

INVOICE

DWMG Software Private Limited
 #25/05, Industrial Suburb, Residency Extra,
 Yeshwanthpur,
 Bangalore - 560022

Invoice No. : 05/099/2016-17
 Date: 20-May-18
 Delivery Challan No.: DW/MC/278/2016-17
 Date: 20/5/2018
 Work order No. : GPOC247/2016-16
 Date: 17/02/2018

Name & Address :
 The Principal,
 Govt First Grade College
 Vinayapura Road, Devarahalli - 562 110

Sl. No.	Item of Work	Unit	Qty	Total price (including taxes)	Value
A. EduSat Satellite link and Multimedia Server with class attendance management, Econtent Management and Student feedback system at colleges					
1	Receive only terminal (ROTT), Set-top box/modem (compatible with DSERT EDUSAT Network) and LAN	Each (Lot)	1	50,300	50,300
2	Server Computer	Each	1	116,050	116,050
3	UPS - 2 KVA (w. 4 hours backup with online and Solar charging)	Each	2	244,400	244,400
4	Trolley with locking facilities and Accessories like LAN cables, Surge Protector, Connectors, Battery stand	Each	1	22,900	22,900
B. Smart Class Rooms with provision for assisted and non-assisted (self) learning and for Tele-Education through Satellite Link					
5	Classroom Projector	Each	18	36,540	659,520
6	Projector Screen	Each	19	3,500	66,500
7	UPS - 1 KVA (w. 2 hours backup with online Charging)	Each	10	26,830	268,770
8	UPS - 1 KVA (w. 4 hours backup with online and Solar Charging)	Each	1	74,900	74,900
9	Audio System with 2 rear and 2 front speakers	Each	18	4,500	81,000
10	Podium with locking facilities and Accessories like LAN cables, Surge Protector, Connectors, Projector ceiling, battery stand	Each	19	28,925	549,575
11	UTP Cable (Cat-6)	Mtr	460	24	11,040
12	RJ 45 Connector	Each	86	8	688
13	24 Port Jack Panel (Cat-6)	Each	1	4,400	4,400
14	Wire Manager	Each	1	27	27
15	DUCT 15X15 mm	Each	460	32	15,180
16	SWITCH - 24 port	Each	4	6,950	27,799
17	Wi-Fi router 2x2 MIMO Wireless Access Point, Router	Each	29	6,820	197,780
Sub-Total				2,627,195	
C. Laptop Computers for teaching staff for capturing student class attendance and teaching through Smart Classes					
18	Laptop Computer with Touch Sensitive Display	Each	21	67,520	1,417,920
D. Supply, Installation and Maintenance of Information Kiosk at Colleges					
19	Information Kiosk at Colleges	Each	1	125,000	125,000
Sub-Total				4,170,115	

Rupies Four/DnOne Lakh Seventy Thousand One hundred fifteen Only

E & O

Service Tax Reg. No.: AAFCD5748LSD001

CIN : 172200KA2015PTC204263

PAN : AAFCD5748L

TIN : 29901325507

Bank Details

Bank Name : Syndicate Bank

A/C No. : 04001010016283

IFSC Code : SYND00070400

For DWMG Software Private Limited

Authorized Signatory



GSTIN : 29AODPV1409D1Z1

M : 9449392924

BILL OF SUPPLY



SRI BALAJI ELECTRICALS & HARDWARE

Prop. : **VENUKUMAR A.**

Shidlaghatta Road, Jangamakote Cross, Shidlaghatta Taluk,
Chikkaballapur Dist-562 102.

108

15-10-19

No. **SBEH/2019-2020/**

104

Date : **10/10/2019**

Name **Principal Govt First Grade collage**

Address **Dhevanahalli**

Dealers GSTIN :

Sl. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Ps.
1	Flastank Comrod	1	450	450	-
2	9W LED bulbs philip	6	130	780	-
3	Cona 15A Comb Box	2	250	500	-
4	3/4" Union pipe	2	80	160	-
5	3/4" Tank nipple	4	60	240	-
6	taplan tape	4	30	120	-
7	3/4" pipe Ashirwad	2	350	700	-
8	5mm pipe solvent	1	120	120	-
9	3/4" brass LB	2	60	120	-
10	Waste pipe	2	40	80	-
DECLARATION :			TOTAL		
Composition Taxable person not eligible to collect tax on suppliers					
				3270	

Paid & Cancelled

Amount in words **Three thousands Two hundred seventy only**

Goods once sold cannot be taken back or exchanged.

Signature

Venukumar A.
Principal

Government First Grade Coll
Bevanahalli-562110