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5, 3rd Stage, 4th Block,
 Jayothi Sanjayagandhinagar,
 Basaveshwarnagar, Bangalore - 560079
 Mobile : +91 96206 85850
 E-Mail : info@wolftech.in

INVOICE



To
 Govt First Grade College
 8th Cross, Malleswaram Bangalore.

Date: 30-Jan-2020

Invoice No : 69

Sl No	Item Description	Qty	Unit	Make	Rate		Amount	
					Supply	Installation	Supply	Installation
1	Analog Turbo HD Camera - 2 MP, 1080P resolution, 3.6 mm fixed lens, 20m IR.	1	No.	Hikvision	1650	500	1650	500
2	Video Balun	4	No.	-	500	0	2000	0
3	DC Pin	2	No.	-	20	0	40	0
4	Power Supply	1	No.	ERD	250	0	250	0
5	Camera Mounting PVC Box	1	No.	-	65	0	65	0
6	Network Video Recorder (DS-7P32NI-K2/K4): 32 Channel, 2 mp, 1080p resolution,	1	No.	Hikvision	23900	0	23900	0
7	Cat-6 Cabling and Conduit	154	Mtrs	D-Link	35	35	5390	5390
8	Configuration Charge - NVR, Camera, Online Mobile Configuration	1	No.	-	0	1500	0	1500
Sub Total (without Taxes)							33295	7390
CGST @ 9% Extra								3662
SGST @ 9% Extra								3662
Grand Total								48008

PAID & CANCELLED

PRINCIPAL

Amount Chargeable: ₹ 48,008

Amount Chargeable: Rupees Forty Eight Thousand Eight Only

Company's Details

GSTIN : 29AACFW4464A1Z8
 PAN No : AACFW4464A
 STATE : KARNATAKA
 STATE CODE : 29

ಈ ಬಿಲ್ಲಿನಲ್ಲಿ ಕ್ಲೈಮ್ ಮಾಡಿರುವ ಹಣವನ್ನು ಈ ಹಿಂದೆ
 ಸುವಾಧನ ಬಿಲ್ಲಿನಲ್ಲಿ ಕ್ಲೈಮ್ ಮಾಡಿರುವುದಿಲ್ಲವೆಂದು
 ಈ ಮೂಲಕ ಪ್ರಮಾಣೀಕರಿಸಲಾಗಿದೆ

Bank : Axis Bank
 A/C No : 917020025611383
 Branch : Basaveshwarnagar
 IFSC : UTIB0000065

For WOLFTECH

Authorized Signature

INVOICE / CASH BILL

IRAC - 11 gr

YESKAY TECHNOLOGY

5 CHAKRAVARTHY COMPLEX, SAJJAN RAO CIRCLE, V.V.PURAM.

BANGALORE : 560 004, KARNATAKA , (Ph : 9341251651)

Date

To. The Principal GFGC, Malleshwaram Bangalore	Invoice #	31	27.01.2020
	Year	2019-20	
	PO No :		
	PO DATE:		
	CST No:	9796587-0 05.12.2003	
	GST	29ALMPS4188C1ZL	

Party GST No:

DC. Date

SL No	HSN code Part No	PART DESCRIPTION	Price	QTY	Amount 28%	AMOUNT 18%
1		HP 1020 Printer	9950	1	0.00	9950.00
2		HP 1020 Printer Cartridge	1000	1		1000.00
3		HP M128FN Printer	18500	1		18500.00
4		Mic with Speaker - Teaching Aid	2500	2		5000.00
5		Kingston Pen drive 32 GB	450	3		1350.00
6		WIFI Dongle DIGI SOL	510	2		1020.00
7		DELL Keyboard ,mouse and pad	850	10		8500.00
8		External HDD drive 1TB Seagate	3700	1		3700.00
9		Epson Cartridge L3110 Refill	1600	1 Set		1600.00

WARRANTY AS PER MANUFACTURER
Direct company warranty only

Amount		0.00	50620.00
SGST	9.00%		4555.80
CGST	9.00%		4555.80
SGST	14.00%	0	
CGST	14.00%	0	

Rupees in words Five Hundred fifty only **59731.60**

Round off

CHEQUE No Cash recd

For YESKAY ELECTRONIX **59731.60**

BANK :

PAID & CANCELLED

Receiver Sign :

[Signature]
PRINCIPAL

[Signature]
**Proprietor
AUTHORISED SIGNATORY**

TERMS :

SUBJECT TO BANGALORE JURIDICTION ONLY

PAYMENT IMMEDIATE

Bank Detals: Karur Vysya Bank., V.V. Puram Branch.

Cus Copy

A/C # 1343135000004133

IFSC : KVBL0001343

Supplier Copy

[Signature] FGCMB/29/19.20 - 4/2/19
ಬಿಲ್ಲಿತಲ್ಲಿ ಕ್ಲ (ಮು ನಾಡಿರುವ ಹಣವನ್ನು ಈ ಹಿಂದೆ
ನಾವು ಬಿಲ್ಲಿತಲ್ಲಿ ಕ್ಲ (ಮು ನಾಡಿರುವುದಿಲ್ಲವೆಂದು
ಮೂಲಕ ಪ್ರನಾಣೀಕರಿಸಲಾಗಿದೆ **R.I.D - 2901660452**

No: 235, 3rd Stage, 4th Block,
Ashajyothi Sanjayagandhinagar,
Basaveshwaranagar, Bangalore - 560079
Mobile : +91 96206 85850
E-Mail : info@wolftech.in



To
Govt First Grade College,
18 th Cross, Malleswaram
Bangalore-560032.

Date: 24-Jan-2020
Invoice No : 66

Sl No	Item Description	Qty	Unit	Make	Rate		Amount	
					Supply	Installation	Supply	Installation
1	LAN Connection For 2 Computers	38	Mtrs	D-Link	0	35	0	1330
2	Network Switch: 8 Port	1	No.	D-Link	750	0	750	0
3	Internal DVD Drive	7	No.	LG	1350	50	9450	350
4	Total security: Antivirus, Internet security	25	No.	Kaspersky	425	0	10625	0
5	HP Printer Cartridge	1	No.	Proffisy	950	0	950	0
6	Windows 7 OS - 32 bit	5	LS.	Windows	0	350	0	1750
7	PC Repair & Configuration Charges	5	LS	-	0	700	0	3500
8	Printer repairing Charges	1	LS	-	0	1200	0	1200
Sub Total (without Taxes)							21775	8130
CGST @ 9% Extra							2691	
SGST @ 9% Extra							2691	
Grand Total							35287	

Amount Chargeable: ₹ 35,287

Amount Chargeable: Rupees Thirty five Thousand Two Hundred Eighty Seven Only

Company's Details

GSTIN : 29AACFW4464A1Z8
PAN No : AACFW4464A
STATE : KARNATAKA
STATE CODE : 29

PAID & CANCELLED

PRINCIPAL

Bank : Axis Bank
A/C No : 917020025611383
Branch : Basaveshwarnagar
IFSC : UTIB0000065

ಇ ಬಿಲ್ಲಿನಲ್ಲಿ ಕ್ಲೆ (ನು) ಮಾಡುವ ಕಣವನ್ನು ಈ ಹಿಂದೆ
ನೂವುದೇ ಬಿಲ್ಲಿನಲ್ಲಿ ಕ್ಲೆ (ನು) ಮಾಡಿರುವುದಿಲ್ಲವೆಂದೆ
ಈ ಮೂಲಕ ಪ್ರಮಾಣೀಕರಿಸಲಾಗಿದೆ

For WOLFTECH

Authorized Signature



OPTIMA TECHNOLOGIES
A Unit Of Skylux Group Of Companies

OPTIMA TECHNOLOGIES
#422, 34th Main Road, 17th Cross, JP Nagar 6th
Phase, Bangalore - 560078
Phone: 080-26642850/51
Mob: +91 9740160237 / 8904849066
Email: info@optimatechnologies.in

PAN NO: AKMPK0694E

Tax is Payable on Reverse charge: Yes/No

SEZ Location: No

Transportation Mode: Hand delivery

Proforma Invoice

Invoice No: OTPINV0034/19-20
Invoice Date: 29-Jan-20
PO No: GFGCMB/Projector/2019-20
PO Date: 27-Jan-20

Bill to Party

Name: Government First Grade College
Address: Government of Karnataka, Department off Colligate Eduaction,
Malleshwaram-560012

Ship to Party

Name: Government First Grade College
Address: Government of Karnataka, Department off Colligate Eduaction,
Malleshwaram-560012

GSTIN: 29AABCF1952F1ZX
State: Karnataka
State Code: 29
GSTIN: 29AABCF1952F1ZX
State: Karnataka
State Code: 29

Sl No	Product Description	HSN / SAC Code	Qty	Unit Price	Total	SGST		CGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	Epson X05 projector_	9008	2	26500.00	53000.00	14.00%	7420.00	14.00%	7420.00	0.00%	0.00	67840.00
2	Logic premier100 inch MW(7x5)Instalock Screen	9010	2	2180.00	4360.00	9.00%	392.40	9.00%	392.40	0.00%	0.00	5144.80
3	Professional Cell mount 3*6ft (new)aluminium	9010	2	2350.00	4700.00	9.00%	423.00	9.00%	423.00	0.00%	0.00	5546.00
4	Powercable 15 mtrs, HDMI Cable 15 mtrs, VGA Cable 15 mtrs	8544	2	3800.00	7600.00	9.00%	684.00	9.00%	684.00	0.00%	0.00	8968.00
5	2'Cassing pipe & caping	3917	1	700.00	700.00	9.00%	63.00	9.00%	63.00	0.00%	0.00	826.00
6	Installation	8803	2	2500.00	5000.00	9.00%	450.00	9.00%	450.00	0.00%	0.00	5900.00
Total					75360.00		9432.40		9432.40		0.00	94224.80

Total Invoice amounts in words:
Rupees Ninety-Four Thousand Two Hundred Twenty-Five Only

Total Amount before Tax	75360.00
CGST	9432.40
SGST	9432.40
IGST	0.00
Total	94224.80
Round Off	0.80
Grand Total	94225.00

OPTIMA TECHNOLOGIES
IT Roots

A Unit Of Skylux Group Of Companies

OPTIMA TECHNOLOGIES
#422, 34th Main Road, 17th Cross, JP Nagar 6th
Phase, Bangalore - 560078
Phone: 080-26642850/51
Mob: +91 9740160237 / 8904849066
Email: info@optimatechnologies.in

GSTIN: 29AKMPK0694E1ZW

PAN NO: AKMPK0694E

Tax is Payable on Reverse charge: Yes/No

SEZ Location: No

Transportation Mode: Hand delivery

Proforma Invoice

Invoice No:	OTPINV0034/19-20	PO No:	GFGCMB/Projector/2019-20
Invoice Date:	29-Jan-20	PO Date:	27-Jan-20
Bill to Party		Ship to Party	
Name:	Government First Grade College	Name:	Government First Grade College
Address:	Government of Karnataka, Department off Colligiate Eduaction, Malleshwaram-560012	Address:	Government of Karnataka, Department off Colligiate Eduaction, Malleshwaram-560012
GSTIN:	29AABCF1952F1ZX	GSTIN:	29AABCF1952F1ZX
State:	Karnataka	State:	Karnataka
State Code:	29	State Code:	29

Terms & Conditions:

1. Delivery : 1 Day From the date of confirmed P.O.
2. Payment : 100% Advance along with P.O
3. Warranty : As per OEM's term from date of Delivery / Invoice. Does not include physical damage
4. Goods once sold cannot be taken back or exchanged.
5. Interest will be charged @ 24% per annum if the amount is not paid on due date.

Received the above materials in good and working condition,

Customer's Signature With Seal

For Optima Technologies

Authorized Signatory

PAID & CANCELLED

ಈ ಬಿಲ್ಲಿನಲ್ಲಿ ಕೆಲವು ಮಾಡಿರುವ ಹಣವನ್ನು ಈ ಹಂತ
ಮಾತ್ರದ ಬಿಲ್ಲಿನಲ್ಲಿ ಕೆಲವು ಮಾಡಿರುವುದಿಲ್ಲವೆಂದು
ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಅಧಿಕಾರಿಗಳು

Ashajyothi Sanjayagandhinagar,
Basaveshwaranagar, Bangalore - 560079
Mobile : +91 96206 85850
E-Mail : info@wolfttech.in



To
Govt First Grade College,
18 th Cross, Malleswaram,
Bangalore - 560032

Date: 05-March-2020
Invoice No : 72

Sl No	Item Description	Qty	Unit	Make	Rate		Amount	
					Supply	Installation	Supply	Installation
1	LED Backlit Computer Monitor: 22 Inch, Full HD with IPS panel, 1920x1080 resolution	3	No.	Dell	7100	0	21300	0
2	1 TB Desktop Internal HDD	1	No.	WD	3400	0	3400	0
3	1 TB Surveillance HDD	1	No.	Toshiba	3300	0	3300	0
4	Wired Keyboard	4	No.	Dell	600	0	2400	0
5	Optical Wired Mouse	4	No.	Dell	275	0	1100	0
6	DDR2 RAM 2 GB	6	No.	Hynix	600	0	3600	0
7	8 Port Network Switch	1	No.	D-Link	750	0	750	0
8	LAN Port Connection For Computers	80	Mtrs	D-Link	0	35	0	2800
9	Computer Repairing Charges	9	No.	LS	0	550	0	4950
10	Motherboard	3	No.	Zebronics	2400	0	7200	0
Sub Total (without Taxes)							43050	7750
CGST @ 9% Extra								4572
SGST @ 9% Extra								4572
Grand Total								59944

PAID & CANCELLED
Principal

Amount Chargeable: ₹ 59,944

Amount Chargeable: Rupees Fifty Nine Thousand Nine Hundred Forty Four Only.

Company's Details

GSTIN : 29AACFW4464A1Z8
PAN No : AACFW4464A
STATE : KARNATAKA
STATE CODE : 29

Bank : Axis Bank
A/C No : 917020025611383
Branch : Basaveshwarnagar
IFSC : UTIB0000065

ಇ ಬಿಲ್ಲಿನಲ್ಲಿ ಕೆಲವು ಮಾದಿರುವ ಹಣವನ್ನು ಈ ಹಿಂತಿರುಗಿಸುವ ಬಿಲ್ಲಿನಲ್ಲಿ ಕೆಲವು ಮಾದಿರುವುದಿಲ್ಲವೆಂದು
ಕುರಿತು ಮಾಹಿತಿ ನೀಡಲಾಗಿದೆ

For WOLFTTECH

Authorized Signatory