



Dr. T. THIMMAIAH INSTITUTE OF TECHNOLOGY

(Estd. 1986) Oorgaum, Kolar Gold Fields, Karnataka – 563120

(Affiliated to VTU, Belgaum, Approved by AICTE - New Delhi)

SOFTWARE DETAILS

Sl. No.	System Software's	No. of Users	Remarks
1	Windows 7	100	For the Year Dec 2018-Dec 2019
2	Windows Pro 8.1	100	
3	Windows 10	100	
4	MS Office 365 for Students	200	
5	MS Office 365 for Faculty	200	
6	K7 Enterprise Security	200	2020--2023
7	ERP Software	Unlimited	
8	NPTEL	Unlimited	
9	Easylib Software	Unlimited	

Rajan
22/12/21
System Admin


Principal
PRINCIPAL
Dr. T. Thimmaiah Institute of Technology
Oorgaum, K. G. F- 563120



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(Estd. 1986) Oorgaum, Kolar Gold Fields, Karnataka – 563120
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Application Software

Sl. No.	Application Software	No. of Users	Departments
1	TALLY	10	ACCOUNTS
2	Solide Edge V18	60	Mechanical
3	Ansys 14	25	
4	Edge Cam	15	
5	Fanuc	20	
6	Mi Power	6	Electrical
7	MAT Lab	Unlimited	
8	Auto CAD	Unlimited	
9	Xilinx	Open Source	Electronics
10	VLSI Cadence	20	
11	Matlab	Unlimited	
12	Lab View & Multi Sim	Unlimited	
13	RAID IAR Embeded Systems	Open Source	
14	MS project	Open Source	Civil
15	Surpac	10	Mining
16	AUTO CAD	20	Mining
17	Oracle 10g	Unlimited	Computer Science
18	Turbo C	Open Source	
19	Linux(Ubuntu,Fedora)	Open Source	
20	Masm	Open Source	
21	Pspice	Open Source	
22	Visual Studio	50	
23	Eclipse Beta	Open Source	
24	Xilinx	Unlimited	

Rajan. R
22/12/21
System Admin

[Signature]
Principal

PRINCIPAL
Dr. T. Thimmaiah Institute of Technology
Oorgaum, K. G. F. - 563120



Cartel Infosystems Private Limited.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Cartel Infosystems Pvt Ltd #48, 1st Floor, 3rd Cross SBM Colony, BSK 1st Stage Bangalore - 560 050 CIN: U72900KA2011PTC058896 GSTIN/UIN: 29AAECC4270H1ZM State Name : Karnataka, Code : 29	Invoice No. CISPL/3241/20-21	Dated 11-Jan-2021
	Supplier's Ref.	Mode/Terms of Payment 30 Days
Buyer Dr. T. Thimmaiah Institute of Technology Dr. T. Thimmaiah Road, Oorgaum, Kolar Gold Fields, Karnataka 563120	Buyer's Order No. 362/2020-21	Dated 29-Dec-2020
	Terms of Delivery KM	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Microsoft 365 Apps for Faculty	9973	50 Lic	2,970.00	Lic	1,48,500.00
2	IntuneOpen ShrdSvr ALNG SubsVL OLV E 1MthAcdmc	9973	50 Lic			0.01
3	AP STUUseBnft RenewalOnly Part no: 3LN-00016	9973	50 Lic			0.01
4	WINEDU ALNG UpgrdSAPk OLV E 1Y Acdmc Ent Part No KW5-00359	9973	8 Lic			0.01
						1,48,500.03
				9 %		13,365.00
				9 %		13,365.00
						(-).03
	Total		158 Lic			₹ 1,75,230.00

Central Output Tax @ 9%
State Output Tax @ 9%
Rounded Off

[Handwritten Signature]
16/01/2021

TDS Declaration: Notification # 21/2012 (F. No. 142/10/2012-S.O. 1323(E) dated 13th June 2012 We here by confirming that the tax deduction at source (TDS) has already been deducted for this Subsequent sale of software acquired from previous transferor u/s 194J on

Amount for the previous transfer of such software is not chargeable (in words) **Indian Rupees One Lakh Seventy Five Thousand Two Hundred Thirty Only** E. & O.E

9973	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,48,500.03	9%	13,365.00	9%	13,365.00	26,730.00
Total	1,48,500.03		13,365.00		13,365.00	26,730.00

Tax Amount (in words) : **Indian Rupees Twenty Six Thousand Seven Hundred Thirty Only**

Company's PAN : **AAECC4270H**

Declaration

We declare that this Invoice shows the actual price of the goods described & that all the particulars are true & correct & incase of delay in payment interest will be charged @ 2.5% P.M from the due date. The Product once sold is not returnable and non exchangeable. All Cheques/DD should be in favor of "CARTEL INFOSYSTEMS PRIVATE LIMITED" payable at Bangalore.

Company's Bank Details

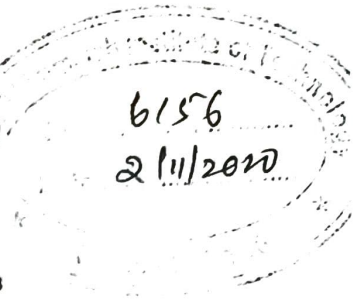
Bank Name : **Axis Bank**
A/c No. : **911020034897194**
Branch & IFS Code : **Srinivas Nagar & U729004656**

[Handwritten Signature]
16/01/2021
PRINCIPAL
Dr. T. Thimmaiah Institute of Technology
Kolar Gold Fields, Karnataka 563120.
CARTEL INFOSYSTEMS PRIVATE LIMITED
BANGALORE
Authorized Signatory

This is a Computer Generated Invoice

Registered Office :- # 48, 1st Floor, SBM Colony, BSK 1st Stage, 80 Feet Road, Bangalore - 560 050. Ph : 080-41314145, Email : sales@cartelinfosystems.com
Website : www.cartelinfosystems.com CIN : U72900KA2011PTC058896

CHETHANA IT SOLUTIONS



TAX INVOICE

Name and Address of the Customer:
Dr. T Thimmiah Institute of Technology
 Oorgaum Post, Kolar Gold Fields, Kolar
 Karnataka 563120

Invoice No: **CHEIT/20-21/013**
 Date: **26-Oct-2020**

Contact Person : **Mr. Thangaraju**
 Phone No. : **081532 65413**

SI No.	Description of Goods	Qty	UoM	Rate	Amount
1	K7 Enterprise Security - 1U3Y (HSN 8523) S/N: K7BES-37A1-0F7D-5D21-56EC (Expiry Date 1095 Days From Key Activation)	200	Nos	900.00	180,000.00
	Base Value				180,000.00
	SGST @ 9%				16,200.00
	CGST @ 9%				16,200.00
	Round Off				
	Grand Total	200			212,400.00
Amount Chargeable (In words) Indian Rupees : Two lakhs twelve thousand four hundred only					

Company GSTIN No : **29AMJPC1606P1ZU**
 Company PAN No : **AMJPC1606P**

Declaration :
 We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.

For CHETHANA IT SOLUTIONS

 Authorised Signatory

CUSTOMER/ORIGINAL

#54/5/4, Annapoomeshwari Layout, Nagadevanahalli, Bengaluru-560 056. Karnataka. INDIA
 ☎ : +91 9740 11 8760 | ✉ : chandrage@gmail.com

ATC
 M
 2/11/2020

02/11

02/11/2022
 PRINCIPAL

02/11/2022

Dr. T. Thimmiah Institute of Technology
 Oorgaum, K.G.F. - 563 120.

CHETHANA IT SOLUTIONS



TAX INVOICE

Name and Address of the Customer:
Dr. T Thimmaiah Institute of Technology
 Oorgaum Post, Kolar Gold Fields, Kolar
 Karnataka 563120

Invoice No: CHEIT/21-22/001
 Date: 05-April-2021

Contact Person : **Mr. Thangaraju**
 Phone No. : **081532 65413**

E Way # : **1013 2147 0434**

Sl No.	Description of Goods	Qty	UoM	Rate	Amount
1	XG 430 rev.2 HW Appliance with 8 GE Ports, 2 SFP +Ports 2 Expansion Bay for Optional Flexi Ports Modules, 2xSSD + Base License (Incl. FW, VPN & Wireless) - HSN 85176990	1	Nos	299,497.00	299,497.00
	S/N C421018VW94JTB2	1	Nos	594,219.00	594,219.00
2	Full Guard Plus includes Network Protection, (IPS, RED/HTMLS ATP) Web Protection, Sandstorm, Web Server, Email with Enhanced Support 3 Years - HSN 997331				
	S/N FGXG43036-BMMFTBXF6				
	Base Value				893,716.00
	SGST @ 9%				80,434.44
	CGST @ 9%				80,434.44
	Round Off				0.12
	Grand Total	2			1,054,585.00
Amount Chargeable (in words) Indian Rupees : Ten lakhs fifty four thousand five hundred eighty five only					

Company GSTIN No : **29AMJPC1606P1ZU**
 Company PAN No : **AMJPC1606P**

Declaration :-
 We declare that this invoice shows the actual price of the goods
 described and that all particulars are true and correct.

For CHETHANA IT SOLUTIONS

Chethana
 Authorized Signatory



CUSTOMER/ORIGINAL

#54/5/4, Annapooreshwari Layout, Nagadevanahalli, Bengaluru-560 056, Karnataka, INDIA
 ☎ : +91 9740 11 6760 | 📧 : chandrage@gmail.com

Chethana
 PRINC. P.M.
 Dr. T. Thimmaiah Institute of Technology
 Oorgaum, K.G.F. - 563120

TDS at 0.75%
Chethana
 05/04/21

HERAIZEN TECHNOLOGIES PRIVATE LIMITED

INVOICE

4011 - 4012, Ayyappa Arcade,
80 Feet Road, Hosakerehalli Cross,
BSK III Stage,
Bangalore - 560 085
Tel: 91 80 4120 4583

CUSTOMER NAME
Dr. T. THIMMAIAH INSTITUTE OF TECHNOLOGY
Oorgaum, Kolar Gold Fields,
Karnataka - 583120

INVOICE NUMBER | HTP/TTIT/001/21-22
INVOICE DATE | November 17, 2021
YOUR ORDER NO. | 378/2021-22 dt. 13.11.21
PAYMENT TERMS | Immediate
CONTACT PERSON | Dr. Shenoy
EMAIL
PROJECT NAME

SI #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)	
1	Providing access to "Cloud based Digital Transformation system as per Licence Agreement (Period: Academic Year 2021-22)	1.00	983.00	373.80	₹ 3,67,445.00	
Amount in Words: Rupees Four lakh thirty three thousand five hundred and eighty five Only					SUBTOTAL	₹ 3,67,445.00
					GST	66,140.00
					TOTAL AMOUNT DUE	₹ 4,33,585.00

PAN NUMBER AAEC1610G
CIN NUMBER U72200KA2017PTC102424
GSTN 29AAEC1610G1ZX

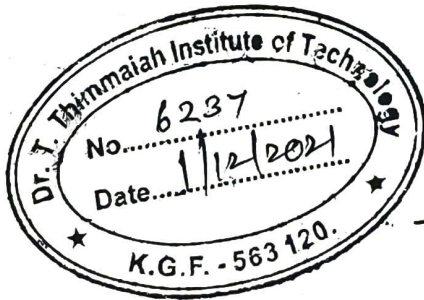
MAKE ALL CHEQUES PAYABLE TO:
HERAIZEN TECHNOLOGIES PVT LTD

SGST @ 9.00%
CGST @ 9.00%



BANK DETAILS:
Deutsche Bank AG, Raheja Tower,
Post Box No 6002, 26-27, MG Road,
Account Number : 000037827550019
IFSC Code: DEUT0797BGL
MICR code: 560200002
Account Type: Current Account

SYSTEM GENERATED INVOICE, SIGNATURE NOT REQUIRED



VP/ Ac
Pls verify and do the needful

Mc
To regularize
[Signature]
02/12/2021

[Signature]
02/12/2021

[Signature]
PRINCIPAL
Dr. T. Thimmaiah Institute of Technology
- Oorgaum, K.G.F. - 563 120.

VAT Invoice

Original - Buyer's Copy

(3)

Prosys Softwares 1st Floor, 67th Cross, Rajajinagar 5th Block, Shyam Circle, Bangalore - 560010 Phone: 99863 47000 / 42194431 Email: prosyssoftwares@gmail.com	Invoice No.	e-Sugam No.	Dated
	157		25-Aug-2014
	Delivery Note		Mode/Terms of Payment
Buyer Golden Valley Education Trust Oorgaum, KGF	Supplier's Ref.		Other Reference(s)
	Buyer's Order No.		Dated
	Despatch Document No.		Dated
	Despatched through		Destination
Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate	per	Amount
	Tally.ERP9 Multi User Software	1 Nos	47,393.00	Nos	47,393.00
	Output Vat @ 5.50 %		5.50 %		2,607.00
Total		1 Nos			50,000.00

[Handwritten Signature]

Amount Chargeable (in words) **Fifty Thousand Only** E. & O.E

ch.no: 301778 Rs. 50,000/-
10/9/14.

Remarks:
 795349674
 Company's VAT TIN : 29050671079
 Company's Service Tax No. : AANFP6135ASD001
 Company's PAN : AANFP6135A
 Declaration
 TDS DEDUCTION NOT APPLICABLE ON PRODUCT SALES BILL. Declaration pursuant to Notification (Income Tax) No. 21/2012/FNo. 142/10/2012-SO (TPL) dated 13.6.2012: This is resale of software without any modification, and tax has allready been deducted under Sec. 194 J, TDS DEDUCTION APPLICABLE ONLY ON SERVICE BILL and IF THRESHOLD LIMIT IS CROSSED, DO NOT DEDUCT TDS WITHOUT INTIMATING US.

for Prosys Softwares
 Bangalore
 9986347000
 Authorised Signatory

This is a Computer Generated Invoice

[Handwritten Signature]
 25/08/2014

[Handwritten Signature] 25/08/2014
PRINCIPAL
Dr. T. Thimmaiah Institute of Technology
Oorgaum, K.G.F. - 563 12Q.

Tax Invoice

Adhunik Software No. 1-1/1, 1st Floor, 72nd Cross, 18th Main, 5th Block, Rajajinagar, Bangalore-560010 Mob No: 9341425275, 41153564 GSTIN/UIN: 29ALRPM8922F1Z1 State Name : Karnataka, Code : 29 Contact : 41153564,9341425275 E-Mail : adhuniksoftware@gmail.com www.adhuniksoftware.com	Invoice No.	Dated
	AS/2021/269	15-Feb-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee Golden Valley Education Trust Oorgaum Post, Kolar Gold Fields Kolar State Name : Karnataka, Code : 29	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) Golden Valley Education Trust State Name : Karnataka, Code : 29	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tally Software Services Gold	997331	1 Nos	10,260.00	Nos	10,260.00
	<i>Output CGST @9%</i>					923.40
	<i>Output SGST@9%</i>					923.40
	<i>Rounding Off</i>					0.20
Total						₹ 12,107.00

E. & O.E

Amount Chargeable (in words)

INR Twelve Thousand One Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	10,260.00	9%	923.40	9%	923.40	1,846.80
Total	10,260.00		923.40		923.40	1,846.80

Tax Amount (in words) : **INR One Thousand Eight Hundred Forty Six and Eighty paise Only**

Remarks:

Tally Sln0.795349674

Company's PAN : ALRPM8922F

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : State Bank Of India

A/c No. : 36025406632

Branch & IFS Code: Rajajinagar 5th Block & SBIN0003023

Adhunik Software

Digitally signed by

Name : Manjunath B N

Date : 15/02/2021 2:01:48 PM

Reason :

This is a Computer Generated Invoice


PRINCIPAL
Dr. T. Thimmaiah Institute of Technology
 Oorgaum, K.G.F. - 563 120.

PROFORMA INVOICE

CoreEL Technologies (I) Pvt Ltd No 21, 7th Main, 1st Block Koramangala Bangalore GSTIN/UIN: 29AABCC1915E1Z1 State Name : Karnataka, Code : 29	Invoice No. CT/PI/20-21/079	Dated 11-Nov-2020
	Delivery Note	Mode/Terms of Payment
Consignee Dr.T.Thimmaiah Institute of Technology Dr.T.Thimmaiah Road, Oorgaum , Koalr Gold Fields - 563120 State Name : Karnataka, Code : 29	Supplier's Ref. 356/2020-21	Other Reference(s)
	Buyer's Order No. 356/2020-21	Dated 10-Nov-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination Kolar Gold Fields
Buyer (if other than consignee) Dr.T.Thimmaiah Institute of Technology Dr.T.Thimmaiah Road, Oorgaum , Koalr Gold Fields - 563120 State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Terms of Delivery Payment Terms: 100% Payment Along with PO	

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MATLAB Software -Perpetual	9973	18 %	1 No	7,31,145.00	No	7,31,145.00
						9 %	65,803.05
						9 %	65,803.05
	Total			1 No			8,62,751.10

Amount Chargeable (in words) E. & O.E

Indian Rupees Eight Lakh Sixty Two Thousand Seven Hundred Fifty One and Ten paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	7,31,145.00	9%	65,803.05	9%	65,803.05	1,31,606.10
Total	7,31,145.00		65,803.05		65,803.05	1,31,606.10

Tax Amount (in words) : **Indian Rupees One Lakh Thirty One Thousand Six Hundred Six and Ten paise Only**

Remarks:
 CUP-Order by Bhanu Prakash Dixith
 Company's PAN : **AABCC1915E**

Company's Bank Details
 Bank Name : Karnataka Bank OD A/c # 0947000104207601
 A/c No. : 0947000104207601
 Branch & IFS Code: Koramangala Extn Branch & KARB0000094
 for CoreEL Technologies (I) Pvt Ltd

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory



[Handwritten Signature]
 Authorized Signatory

This is a Computer Generated Invoice

[Handwritten Signature]
PRINCIPAL
 Dr. T. Thimmaiah Institute of Technology
 Oorgaum, K.G.F. - 563 120.