



**SOUNDARYA**  
INSTITUTE OF  
MANAGEMENT AND  
SCIENCE



## CRITERION - 4

# INFRASTRUCTURE AND LEARNING RESOURCES

## 4.3 - IT Infrastructure

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### 4.3.2

Student – Computer ratio (Data for the latest completed academic year)

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**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Unique Computers</b> No 1641, C Block, MKK Road Bangalore-560021 PH 9036003800, 9880216757, 9036003700 www.unique.com GSTIN/UIN: 29AAQPP1939H1Z4 State Name : Karnataka, Code : 29 E-Mail : sales@uniquec.com	Invoice No. :	UC50378
	Date :	20-Jul-24
	PO NO. :	SET/SIMS/11/2024-25
	PO Date :	12-Jun-24
	Destination :	Nagasandra
	Dispatched Through :	
	Vehicle No. :	KA02AH5004
	E-way Bill No. :	
Mode/Terms of Payment :		

Bill To (Buyer): <b>Soundarya Institute of Management &amp; Science</b> Soundarya Nagar, Sidedahalli, Nagasandra Post, Bangalore- 560073, PH: 080 -29510260 / 9844262884 Place Of Supply: Karnataka, Code: (29) GSTIN: PAN No.:	Ship To (Consignee): <b>Soundarya Institute of Management &amp; Science</b> Soundarya Nagar, Sidedahalli, Nagasandra Post, Bangalore- 560073, PH: 080-29510260 / 9844262884 State:Karnataka ,Pincode:560073	<b>e-Invoice</b>
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IRN :	
Ack No. :	
Ack Date :	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>HP Pro Tower 280 G9 Desktop - 7C115AV</b> <i>Intel Core i5 - 12500, 16 GB DDR4 RAM, 512 GB Pcle NVMe M.2 SSD, Intel UHD Graphics, 770 Realtek RTL8822CE 80211a/b/g/n/ac Wifi and Bluetooth, 5 combo HP125 wired Keyboard and Mouse, Windows 11 Pro Three Years HP Warranty</i>	84715000	60.000 nos	54,000.00	nos	32,40,000.00
2	<b>HP P22V G5 FHD Monitor - 7N909AT</b>	85285200	60 No			32,40,000.00
	<b>Output CGST @ 9%</b>				9 %	2,91,600.00
	<b>Output SGST @ 9%</b>				9 %	2,91,600.00
<b>Total</b>						<b>₹ 38,23,200.00</b>

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

**Indian Rupees Thirty Eight Lakh Twenty Three Thousand Two Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	32,40,000.00	9%	2,91,600.00	9%	2,91,600.00	5,83,200.00
85285200		9%		9%		
<b>Total</b>			<b>2,91,600.00</b>		<b>2,91,600.00</b>	<b>5,83,200.00</b>

Tax Amount (in words) : **Indian Rupees Five Lakh Eighty Three Thousand Two Hundred Only**

Company's PAN : AAQPP1939H


Declaration


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

Terms & Conditions...

- Working Goods once Sold will not be taken back or Exchanged
- All Product Sold by us are with Manufacturer Warranty Only.
- Warranty does not cover for Burnt & Physical Damaged Items.
- DOA Declared Product will be replaced within 15 days
- Interest of 24% P.A. will be charged on delayed payment from billing date.

Customer's Seal and Signature

  
**PRINCIPAL**  
 Soundarya Institute Of Management & Science  
 Soundaryanagar, Sidedahalli,  
 Nagasandra Post,  
 Bengaluru-560 073

  
 Authorised Signatory

## Tax Invoice

(TRIPLICATE FOR SUPPLIER)

<b>Unique Computers</b> No 1641, C Block, MKK Road Bangalore-560021 PH: 9036003800, 9880216757, 9036003700 www.uniquec.com GSTIN/UIN: 29AAQPP1939H1Z4 State Name : Karnataka, Code : 29 E-Mail : sales@uniquec.com	Invoice No. : UC40269 Date : 27-Jun-23 PO NO. : SET/SIMS/10/2023-24 PO Date : 6-Jun-23 Destination : Nagasandra Dispatched Through : Vehicle No. : KA42B2297 E-way Bill No. : Mode/Terms of Payment :
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Bill To (Buyer): <b>Soundarya Institute of Management &amp; Science</b> Soundarya Nagar, Sidedahalli, Nagasandra Post, Bangalore- 560073, PH: 080 -29510260 / 9844262884 Place Of Supply: Karnataka, Code: (29) GSTIN: PAN No.:	Ship To (Consignee): <b>Soundarya Institute of Management &amp; Science</b> Soundarya Nagar, Sidedahalli, Nagasandra Post, Bangalore- 560073, PH: 080-29510260 / 9844262884 State:Karnataka ,Pincode:560073	e-Invoice
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IRN :  
 Ack No. :  
 Ack Date :

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>HP Pro Tower 280 G9 Desktop - 4N4P0AV</b> Intel® Core™ i5-12500 16 GB DDR4 RAM 512 GB PCIe® NVMe™ M.2 SSD Intel® UHD Graphics 770 Realtek RTL8822CE 802.11a/b/g/n/ac 2x2) Wi-Fi® and Bluetooth® 5 combo HP 125 Wired Keyboard & Mouse Windows 11 Pro Three Year HP Onsite warranty	84714900	60 No	51,000.00	No	30,60,000.00
2	<b>HP P22V G5 FHD Monitor - 7N909AT</b>	85285200	60 No			30,60,000.00
	Output CGST @ 9% Output SGST @ 9%				9 % 9 %	2,75,400.00 2,75,400.00
<b>Total</b>			<b>120 No</b>			<b>₹ 36,10,800.00</b>

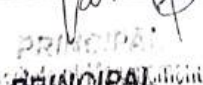

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Thirty Six Lakh Ten Thousand Eight Hundred Only**

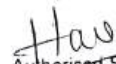
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	30,60,000.00	9%	2,75,400.00	9%	2,75,400.00	5,50,800.00
85285200		9%		9%		
<b>Total</b>	<b>30,60,000.00</b>		<b>2,75,400.00</b>		<b>2,75,400.00</b>	<b>5,50,800.00</b>

Tax Amount (in words) : **Indian Rupees Five Lakh Fifty Thousand Eight Hundred Only**  
 Company's PAN : AAQPP1939H

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Terms & Conditions...  
 1. Working Goods once Sold will not be taken back or Exchanged  
 2. All Product Sold by us are with Manufacturer Warranty Only.  
 3. Warranty does not cover for Burnt & Physical Damaged Items.  
 4. DOA Declared Product will be replaced within 15 days.  
 5. Interest of 24% P.A. will be charged on delayed payment from billing date.

Customer's Seal and Signature for Unique Computers

  
 Authorized Signatory

Importer Exporter Code :  
 AAACH1925Q  
 Dell GST Reg No. 33AAACH1925Q2ZG  
 PAN NO: AAACH1925Q  
 SEZ License No: F.No.8/1/2007  
 SIPCOT SEZ dated 8th Jan  
 2007., Renewal ref.  
 No.8/1/2007/SIPCOT-SEZ  
 DT.31.8.2012., Merger ref. F.  
 No. 8/1/2007/SIPCOT-SEZ dated  
 14.10.14

Trade/Legal Name:  
 Dell International Services India Pvt. Ltd  
 M-4, SIPCOT Industrial Park,  
 Sunguvachalram Post,  
 Sriperumbudur Taluk,  
 Kancheepuram District,  
 Tamil Nadu - 602106  
 Ship From State :TN

**Tax Invoice**

Original

*Billing Address:*

**SOUNDARYA INSTITUTE OF MANAGEMENT AND SCIENCE**  
**SOUNDARYA NAGAR**  
**SIDEDAHALLI**  
**NAGASANDRA POST**  
**BENGALURU**  
**560073**  
**KA**  
**India**  
**KEERTHAN KUMAR**  
**9986043203**

*Shipping Address:*

**SOUNDARYA INSTITUTE OF MANAGEMENT AND SCIENCE**  
**SOUNDARYA NAGAR**  
**SIDEDAHALLI**  
**NAGASANDRA POST**  
**BENGALURU**  
**560073**  
**KA**  
**India**  
**KEERTHAN KUMAR**  
**9986043203**

**Invoice No: 2110644021      Customer No: 783235383      Dell Order No: 842044623      Page 2 of 5**

Bill To GST Reg. No.:	UNREGISTERED	Due Date:	30/05/2022
Ship To GST Reg. No.:	UNREGISTERED	Invoice Date:	30/05/2022
Bill to IEC/PAN:	AAFTS1382L	Delivery Type:	INTERNATIONAL CARRIER
Ship to IEC/PAN:	AAFTS1382L	Order Type:	I2 System order
Cust PO:	SET/01/2022-23	Salesperson:	NAVEEN CR
Quotation No.:	31177213	Shipping Method:	BY ROAD
Payment Terms:	Prepaid		

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Vostro Desktop 3681	KARNATAKA (29), IN	84714900	60	35,856.00	2,151,360.00	IGST	18%	387,244.81
SB-3YR-D255130WIN8 - Vostro 3681 Desktops			60					
Windows 11 Home, Single Language English			60					
Dell Wired Keyboard KB216 Black (English) - US International			60					
Integrated Graphics			60					
Dell MS116 Wired Mouse Black			60					
System Power Cord India 6A			60					
Document for MUJ (English, Simplified Chinese, Japanese, Traditional Chinese, Korean)			60					
EPA Chassis with TPM			60					
Quick Start Guide			60					
ENERGY STAR Qualified			60					
Cyberlink Media Suite Essentials Not Included			60					
Regulatory Label for EPA			60					
OS Media Kit Not Included			60					
System Driver for Windows			60					
Visit //www.dell.com/contactdell			60					
None			60					
McAfee(R) 30day Trial			60					
None			60					
Office Home & Student 2021			60					
McAfee(R) Multi Device Security 36 Month Subscription			60					
1Y ProSupport and Next Business Day Onsite Service Upgrade			60					
Shipping Material			60					
Shipping material/Packaging			60					
1Y Carry-In Service			60					
For info only: McAfee(R) MultiDevice 36 Month Subscription			60					
Y2-3 ProSupport and Next Business Day Onsite Service Extension			60					
SI,MOD,INFO,MIAS,AP			60					
Asset Data Svc - Box Label			60					
SI EMEA MOD INFO DELL READY			60					
SI,MOD,INFO,CSR,ELIGIBLE			60					
bracket for WLAN Card			60					
802.11ac 1x1 WiFi and Bluetooth			60					
10th Gen Intel(R)Core(TM) i5-10400 processor(6-Core, 12M Cache, 2.9GHz to 4.3GHz)			60					
SI,MOD,INFO,MIAS,POSTBURN			60					
Main Configuration Box Label			60					
Integration Information			60					
SI,MOD,INFO,FIDA OR BYPASS			60					
Dell Wireless 3165 Driver			60					
No Media Card Reader			60					

**Tax Invoice**



**Genesis Technologies**  
 1st Floor # 918/2, BB Road  
 Chickballapur 562101  
 GSTIN/UIN: 29AIPPP8890C1Z1  
 State Name : Karnataka, Code : 29  
 E-Mail : gensofts@gmail.com

Invoice No. GEN/19-20/0492  
 e-Way Bill No.  
 Dated **24-Jul-2019**  
 Mode/Terms of Payment  
 Supplier's Ref.  
 Other Reference(s)  
 Buyer's Order No.  
 Dated  
 Terms of Delivery

Buyer  
**Soundarya Institute of Management Science**  
 Bengaluru  
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Dell Optiplex 3060 MT/I3-8/4 Ram/1 Tb / 19.5"</b> Intel Core I3-8th Gen / 4 Gb Ram 1 TB Hard Disk / No DVD 3 Yr Warranty 5Y8K9X2 / 5Y5M9X2 / 5Y9HPX2 5XXH9X2 / 5XYL9X2 / 5Y4K9X2 5Y3F9X2 / 5YNH9X2	8471	18 %	8 nos	30,700.00	nos	2,45,600.00
2	<b>Windows 10 Proff</b> 330713960893 ; 330713960870 330713960846 ; 330713960853 330713960895 ; 330713960854 330713960899 ; 330713960891	85238020	18 %	8 nos	0.01	nos	0.08
3	<b>Dell E2016H - Monitor</b>	85285200	18 %	8 nos	0.01	nos	0.08
4	<b>K7 Enterprise Endpoint Security</b> K7BES-2B7C-8619-D2F7-DF88  Soundarya Institute of Management 1 YR WARRANTY	85238020	18 %	100 nos	410.00	nos	41,000.00
5	<b>Rj45 Jacks Dlink</b> <i>not received</i>	8536	18 %	50 nos	4.00	nos	200.00
CGST - Taxes SGST - Taxes Round Off							2,86,800.16 25,812.02 25,812.02 (-)0.20
Less :				<b>Total</b>	174 nos		<b>₹ 3,38,424.00</b>

**GENESIS**

*Received. Kivan N. C*



Amount Chargeable (in words)  
 INR Three Lakh Thirty Eight Thousand Four Hundred  
 Twenty Four Only

Company's PAN : AIPPP8890C  
 Declaration  
 Goods Once sold cannot taken back or exchanged  
 No Warranty for Burnt & Physical Damage  
 All disputes will be under Chickballapur Jurisdiction  
 Warranty claims requires minimum of 15 working days  
 depending upon manufactures return of goods  
 Our responsibility ceases once the goods leave our Premises  
 Service Item carries no Warranty  
 No warranty for Power adapters if any  
 Interest @24% per annum will be charged on invoices unpaid on  
 due date

Company's Bank Details  
 Bank Name : Bank Hdfc  
 A/c No. : 25838730000223  
 Branch & IFS Code : Chickballapur & HDFC0002583

Customer's Seal and Signature

for Genesis Technologies

Authorised Signatory

This is a Computer Generated Invoice

**Tax Invoice**

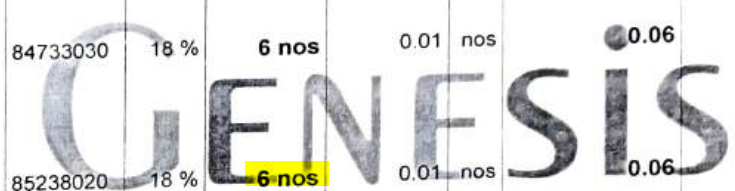


**Genesis Technologies**  
 1st Floor # 918/2, BB Road  
 Chickballapur 562101  
 GSTIN/UIN: 29AIPPP8890C1Z1  
 State Name : Karnataka, Code : 29  
 E-Mail : gensofts@gmail.com

Invoice No <b>GEN/19-20/0490</b>	e-Way Bill No 1711 4610 8935	Dated <b>23-Jul-2019</b>
Supplier's Ref	Mode/Terms of Payment	
Buyer's Order No.	Other Reference(s)	
Terms of Delivery	Dated	

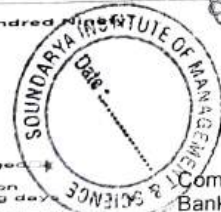
**Buyer**  
**Soundarya Institute of Management Science**  
 Bengaluru  
 State Name : Karnataka, Code : 29

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	<b>DELL Vostro 3470</b> Desktop I3-8th Gen / 8gb Ram / 1 TB Hard Disk DVD / Wifi / 19.5" Monitor / Windows 10 OEM 3 Yr Warranty HWSYDV2/2N4V7V2; HZKTDV2/CL4V7V2 HXQYDV2/4M4V7V2; J0DTDV2/7N4V7V2 J06ZDV2/GDRY7V2; HZXQDV2/1N8V7V2	8471	18 %	6 nos	32,900.00	nos	1,97,400.00	
2	<b>Ram 4 GB DDR-4 Desktop</b> 8SSM30N76484G1PG92V03T7□□ S802C171920E24A2FC0; S802C171920E24A3078 S802C171920E24A2FCF; S802C171920E24A2FF8 S802C171920E24A3084	84733030	18 %	6 nos	0.01	nos	0.06	
3	<b>Windows 10 Proff</b> 330713960878 ; 330713960888 330713960905 ; 330713960879 330713960835 ; 330713960908	85238020	18 %	6 nos	0.01	nos	0.06	
4	<b>Dell Laptops</b> 3576 Intel Core I5 Processor-7 Gen / 16 Gb Ram 2 Gb Graphics / Windows 10 OEM	84713010	18 %	1 nos	41,949.15	nos	41,949.15	
5	<b>Memory 8 GB DDR4 Crucial</b> E243118 ; e2426f85	84733030	18 %	2 nos	0.01	nos	0.02	
6	<b>Windows 10 Proff</b> 330713960845	85238020	18 %	1 nos	0.01	nos	0.01	
7	<b>Hp Laserjet M226DW</b> CNBKM1MOT2 Print / Scan / Copy 1 Yr Warranty	84433100	18 %	1 nos	27,000.00	nos	27,000.00	
							2,66,349.30	
<b>CGST - Taxes</b>							23,971.44	
<b>SGST - Taxes</b>							23,971.44	
<b>Round Off</b>							(-)-0.18	
<b>Total</b>							<b>23 nos</b>	<b>₹ 3,14,292.00</b>



Amount Chargeable (in words) **INR Three Lakh Fourteen Thousand Two Hundred and Two Only** E. & O E

Company's PAN : **AIPPP8890C**  
 Declaration:  
 Goods Once sold cannot be taken back or exchanged.  
 No Warranty for Burnt & Physical Damage.  
 All disputes will be under Chickballapur Jurisdiction.  
 Warranty claims requires minimum of 15 working days depending upon manufacturers return of goods.  
 Our responsibility ceases once the goods leave our Premises.  
 Service Item carries No Warranty.  
 No warranty for Power adapters if any interest @24% per annum will be charged on invoices unpaid on due date.



**Company's Bank Details**  
 Bank Name : **Bank Hdfc**  
 A/c No. : **25838730000223**  
 Branch & IFS Code : **Chickballapur & HDFC0002583**

Customer's Seal and Signature

for Genesis Technologies  
 Authorised Signatory

This is a Computer Generated Invoice

**Tax Invoice**

**Genesis Technologies**  
 1st Floor # 918/2, BB Road  
 Chickballapur 562101  
 GSTIN/UIN: 29AIPPP8890C1Z1  
 State Name : Karnataka, Code : 29  
 E-Mail : gensofts@gmail.com

Invoice No. <b>GEN001678</b>	e-Way Bill No.	Dated <b>1-Sep-2018</b>
Supplier's Ref.		Mode/Terms of Payment
Buyer's Order No.		Other Reference(s)
Terms of Delivery		Dated

Buyer  
**Soundarya Institute of Management Science**  
 Bengaluru  
 State Name : Karnataka, Code : 29

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Dell Desktop Vostro 3470 Intel Core i3 Processor 8th Gen 8GB Ram DDR4 / Windows Wifi / Gigalan / Dell 2016 Monitor KB + Mouse / DOS	8471	18 %	60 nos	26,271.19	nos	15,76,271.40
<p align="right">CGST - Taxes                      SGST - Taxes                      Round Off</p>							1,864.43 1,41,864.43 (-)0.26
Less :							
<b>Total</b>						<b>60 nos</b>	<b>₹ 18,60,000.00</b>

# GENESIS

Amount Chargeable (in words) **INR Eighteen Lakh Sixty Thousand Only** E. & O.E

Company's PAN : AIPPP8890C  
**Declaration**  
 Goods Once sold cannot taken back or exchanged  
 No Warranty for Burnt & Physical Damages  
 All disputes will be under Chickballapur Jurisdiction  
 Warranty claims requires minimum of 15 working days depending upon manufactures return of goods  
 Our responsibility ceases once the goods leave our Premises  
 Service Item carries no Warranty  
 No warranty for Power adapters If any  
 Interest @2% per anum will be charged on Invoices unpaid on due date

Company's Bank Details  
 Bank Name : Bank Hdfc  
 A/c No. : 25838730000223  
 Branch & IFS Code : Chickballapur & HDFC0002583  
**for Genesis Technologies**



Customer's Seal and Signature

Authorised Signatory

