

OS 'B'

Vagu

Sold By :
Appario Retail Private Ltd
Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6,
526/3,4,5,6,527 of madivala village, and Sy
no.51/1 of thatanahalli village, kasaba hobli,
anekal taluk, Bangalore urban district
Bangalore, Karnataka, 562107
IN

Billing Address :

Dr.s.r.chandrasekhar Institute Of Speech And
Hearing, Kariyanapalya, Hennur Main Road,
Lingarajapuram
BENGALURU, KARNATAKA, 560084
IN
State/UT Code: 29

PAN No: AALCA0171E
GST Registration No: 29AALCA0171E1ZV

Shipping Address :

Jayaram C S
Jayaram C S
Dr.s.r.chandrasekhar Institute Of Speech And
Hearing, Kariyanapalya, Hennur Main Road,
Lingarajapuram
BENGALURU, KARNATAKA, 560084
IN
State/UT Code: 29

Order Number: 404-2457352-6471554
Order Date: 27.04.2022

Bill Passed For Payment
BENGALURU, KARNATAKA, 560084
IN
CHAIRMAN
TREASURER

Place of supply: KARNATAKA
Place of delivery: KARNATAKA
Invoice Number : BLR7-157760
Invoice Details : KA-BLR7-1034-2223
Invoice Date : 27.04.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Lenovo 18.5-Inch HD Monitor, TN Panel, (5ms Response time - 200 Nits Brightness - HDMI and VGA Port - HDMI Cable Included - 72% Color Gamut - TUV Blue Light Certification), LED Backlit B07XX24XWD (B07XX24XWD) HSN:85284900	₹6,778.82	₹0.00	1	₹6,778.82	9%	CGST	₹610.09	₹7,999.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	9%	CGST	₹0.00	₹0.00
						9%	SGST	₹610.09	
						9%	SGST	₹0.00	₹0.00
TOTAL:								₹1,220.18	₹7,999.00

Amount in Words:
Seven Thousand Nine Hundred Ninety-nine only

Entered in Asset Reg
CF (140)

On Dated..... 27/06/2022 For Appario Retail Private Ltd;
Cheque No..... 415083
Amount Paid Rs..... 35,357

Authorized Signatory

Whether tax is payable under reverse charge: No

Received
THERAPY CLINIC
OF SPEECH & HEARING
HENNUR ROAD, BANGALORE - 560 084

Checked the Materials -
Time - 3:00 pm
Date - 29/04/2022

DE. SRCISH 22-539

*ASSPI-Amazon Seller Support India Pvt. Ltd. (for fulfillment center FBO-located)
Customers desirous of availing the GST Credit are requested to create a Business account with the help of Amazon India Seller Support Business eligible offers
Please note that this invoice is not a demand for payment

In-speech

Sold By :
Smart Way Corporation
B-6, Basement Floor, City Star, Cine Star
Cinema, Central Spine, Vidhyadhar Nagar
JAIPUR, RAJASTHAN, 302039
IN

(5)

Billing Address :
Jayaram CS
Dr. S R Chandrasekhar Institute of Speech and
Hearing, Hennur Main Road, Lingarajapuram
BENGALURU, KARNATAKA, 560084
IN
State/UT Code: 29

PAN No: ADVFS8442A
GST Registration No: 08ADVFS8442A1ZP

Shipping Address :
Jayaram CS
Jayaram CS
Dr. S C Chandrasekhar Institute of Speech and
Hearing, Hennur Main Road, Lingarajapuram
BENGALURU, KARNATAKA, 560084
IN
State/UT Code: 29

Bill Passed For Payment
[Signature]
HEAD OF DEPT / ADMINISTRATOR
CHAIRMAN
TREASURER
[Signature]
8/16/22

Place of supply: KARNATAKA
Place of delivery: KARNATAKA
Invoice Number : IN-278
Invoice Details : RJ-1198417195-2223
Invoice Date : 18.05.2022

Order Number: 403-8063113-2664322
Order Date: 18.05.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	iball-intel High Performance Desktop Computer (Core i5 650, 8 GB RAM, 1 TB HDD, 2 GB Nvidia Graphics Card, WiFi) for Gaming & Video Editing B082H2P6XG (DGCMG0052) Shipping Charges	₹16,355.08	1	₹16,355.08	18%	IGST	₹2,943.92	₹19,299.00
TOTAL:		₹50.85		₹50.85	18%	IGST	₹9.15	₹60.00
Amount in Words: Nineteen Thousand Three Hundred Fifty-nine only							₹2,953.07	₹19,359.00

Entered in Assets Reg
LF (140) R/o 8/05/2022
On Dated... 11/06/2022
Cheque No... 415993
Paid Rs... 35,357/-
For Smart Way Corporation:
Authorized Signatory

Payment Transaction ID: 1111JhGK4EixV1XJvkAoPk	Date & Time: 18/05/2022, 13:51:49 hrs	Invoice Value: 19,359.00	Mode of Payment: Promotion
Payment Transaction ID: q(r3yxSW7eiATY4YBUm	Date & Time: 18/05/2022, 13:51:41 hrs		Mode of Payment: Credit Card

DR. SRGISH
Checked
By Malavika
Time 9:10
Date 30/5/22
Sign.
SECURE

22:065

Reviewed
Dr. S R Chandrasekhar Institute
of Speech and Hearing

Paid by (Jayaram) : 35,357/-

PTO
11/1

19359
7998
7999

19

S.S.R COLLEGE OF SCIENCE AND MANAGEMENT STUDIES

No.25/4, Kyalasanahalli, Kothnaur Post off Hennur Bagalau International
Airport link Road Bengaluru-560077

Date: 07-03-2023

Details of receiver (Billed to)				
Name : Dr.S.R. Chandrashekar Institute of Speech and Hearing, Hennur, Bengaluru-560077				
SL.NO	PARTICULARS	NO. OF. UNIT	PER UNIT PRES	TOTAL AMOUNT
01	COMPUTERS	20	3500	70,000
			TOTAL	70,000
Total Amount in Words: Seventy thousand Rupees Only				
Customer Signature.....		Secretary Signature		
<u>Bank Account Details</u>				
Bank A/C Name : SSR COLLEGE OF SCIENCE AND MANAGEMENT STUDIES				
Bank A/C Number : 74290200000047		Bank Name : BANK OF BARODA		
IFSC CODE : BAROVJKONU		Branch Name : KOTHANUR		

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Vogel

04

Sold By :
Smart Way Corporation
* B-6, Basement Floor, City Star, Cine Star
Cinema, Central Spine, Vidhyadhar Nagar
JAIPUR, RAJASTHAN, 302039
IN

Billing Address :

Dr. S C Chandrasekhar Institute of Speech and
Hearing, Hennur Main Road, Lingarajapuram
BENGALURU, KARNATAKA, 560084
IN
State/UT Code: 29

PAN No: ADVFS8442A
GST Registration No: 08ADVFS8442A1ZP

Shipping Address :

Jayaram CS
Jayaram CS
Dr. S C Chandrasekhar Institute of Speech and
Hearing, Hennur Main Road, Lingarajapuram
BENGALURU, KARNATAKA, 560084
IN
State/UT Code: 29

Order Number: 404-5843458-5323534
Order Date: 20.04.2022

Bill Passed For Payment
16.04.2022
CHAIRMAN
TREASURER

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Invoice Number : IN-126
Invoice Details : RJ-1198417195-2223
Invoice Date : 20.04.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	iball intel High Performance Desktop Computer (Core i5 650, 8 GB RAM, 1 TB HDD, 2 GB Nvidia Graphics Card, WIFI) for Gaming & Video Editing B082H2P6XG (DGCMG0052)	₹16,355.08	1	₹16,355.08	18%	IGST	₹2,943.92	₹19,299.00
	Shipping Charges	₹50.85		₹50.85	18%	IGST	₹9.15	₹60.00
TOTAL:							₹2,953.07	₹19,359.00

Amount in Words:

Nineteen Thousand Three Hundred Fifty-nine only

*Entered in Asset Reg
LF 140*

*Paid on 20/04/2022
from Trust online A/c.*

For Smart Way Corporation:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NX1Wx42knHPMpCkrcqzu7pQEKhv7mlPba5	Date & Time: 20/04/2022, 12:50:45 hrs	Invoice Value: 19,359.00	Mode of Payment: NetBanking
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*11/06/2022
Due No..... 4-15982
Amount Paid Rs..... 19359*

Received
THERAPY CLINIC
DR. S.C. CHANDRASEKHAR INSTITUTE
OF SPEECH & HEARING

DR. S.C. CHANDRASEKHAR
Checked the Materials
Time - 3:00 PM
Date - 29/04/2022
Sign. *laupar*

RELIANCE RETAIL LIMITED

Seller/Consignor:
Reliance Retail Ltd,
C/O Bidalur Village,Thyamangondlu Hobli, Nelamangala Taluk,
Bangalore Rural District BANGALORE,
KAR 562123
State Code : 29
GSTIN:29AABCR1718E1ZL

Tax Invoice
Original for Recipient



Customer Support : 1800-889-1055
Email: reliancedigital@ril.com

Tax Invoice No: D29R396101956946

Dated: 2022-06-28 16:53:45

Recipient Address:

Dr.SRC Institute of Speech and Hearing,
Hennur Main Road, Lingarajapuram, Bangalore
Bangaluru KAR
IN Pin: 560084
State Code : 29
Place of supply : Karnataka, 29
Carrier Name: DELHIVERY

Mobile : 9880139868
Customer GSTIN : UNREGISTERED

AWB Number: 1354317709450

ORDER NUMBER: RDE34927764

SHIPMENT NO: DM101481297

PRE-PAID

Article ID	Item Details	HSN Code	Item Qty	Unit Price (Rs.)	Discount (Rs.)	Net Price (Rs.)	Tax Amount (Rs.)	Total (Rs.)
82850354	HP 15s-dy3501TU Laptop (11th Gen Intel Core i3-1125G4/8 GB/512 GB SSD)MEL5CD21G1W1S	84713010	1	34728.81	-	34828.81	6251.19	40980.00

*OK
Jimmu B
30/6/22*

[Signature]
TRUSTEE

Total :	1		34828.81	6251.19	40980.00
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Tax Summary							
HSN Code	CGST		SGST/UTGST		IGST		Total Tax Value
	Rate %	Amount	Rate %	Amount	Rate %	Amount	
84713010	9.00	3125.59	9.00	3125.59			6251.19
Total Tax Amount		3125.59		3125.59			6251.19
Total Invoice Value							40980.00
Total in Words : Forty Thousand Nine Hundred and Eighty Rupees Only							40980.00

Mode of Payment: CREDIT CARD
Payment Date and Time: 2022-06-28 16:53:45
Payment Reference: 3012217957235486500

Entered in Assets Reg LF(14)

Tax is not payable under Reverse Charge basis for this supply.
An Electronic document issued in accordance with the provisions of the Information Technology Act, 2008 (21 of 2008)

Principal Place of Business: G/22, Second Floor, RIL Building, Richmond Road, Bangalore, 560025
Regd Office: 3rd floor, Court House, Lokmanya-Tilak Marg, Dhule Taluk, Dist: Jalgaon-392002
CIN: U01100MH1999PLG129585

On Dated... 30/06/2022
Cheque No..... 578458
Amount Paid Rs. 40,980/-

Page 1 of 1
WWW.RELIANCEDIGITAL.IN
E & O E

*Received laptop
in good condition
[Signature]
30/6/22*

Amount paid by Mr. Jayaram by his credit card

Tax Invoice

Sold By: Sri Ramana Solvex Private Limited
 Address: Building D3, Gala No: 1,2,3,6,7,8,9 Shri Raj Laxmi Logistics Park, Opposite Yodape Police Chowki, Village Yodape,
 Shivdandi-421302, Bhiwandi, MAHARASHTRA, India-421302, IN-411
 GSTIN - 27AAHCS7535A1ZF



07

Invoice Number: # FAJ1512300002889

Order ID: OD225103853590557000
 Order Date: 02-06-2022
 Invoice Date: 03-06-2022
 PAN: AAHCS7535A

Bill To:
 Director
 Dr.S.R.chandrasekhar Institute of
 Speech and Hearing, Hennur Main
 Road, Lingarajapuram, Bangalore,
 Near Shell Petrol Bunk.
 Bangalore 560084 Karnataka
 Phone: xxxxxxxxxx

Ship To:
 Director
 Dr.S.R.chandrasekhar Institute of
 Speech and Hearing, Hennur Main
 Road, Lingarajapuram, Bangalore,
 Near Shell Petrol Bunk.
 Bangalore 560084 Karnataka
 Phone: xxxxxxxxxx

*Keep this invoice and
 manufacturer box for
 warranty purposes.

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
Single Function Printers FSN: PRNFN5SSWFZRWNCW HSN/SAC: 84433240	HP 108A Single Function Monochrome Laser Printer Warranty: 1Year Warranty 1. (IMEI/Serial No: CNB3PDQ7ZS) IGST: 18.0 %	1	11899.00	0.00	9757.18	2141.82	11899.00
Total		1	11899.00	0.00	9757.18	2141.82	11899.00

On Dated: 17/06/2022
 Cheque No: 115999
 Amount Paid Rs: 11983/72

Bill Passed For Payment
 ₹ 11899/-
 HEAD OF DEPT / ADMINISTRATOR
 CHAIRMAN
 TREASURER

Grand Total ₹ 11899.00
 Sri Ramana Solvex Private Limited

Authorized Signatory

Internal transfer

Internal Transfer to Trust Canara Bank A/c

Received HP printer
 In Cash Counter
 M. Shampa
 16/6/2022

DR. SRCISH
 Checked the Materials
 Time - 5:10 pm
 Date - 16/06/2022
 Sign.
 SECURITY

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The goods sold as are intended for end user consumption and not for re-sale

Regd. office: Sri Ramana Solvex Private Limited, L-376A, 6TH Sector, HSR Layout, Bengaluru (Bangalore) Urban, Bangalore, Karnataka - 560102
 Contact Flipkart: 1800 208 9898 || www.flipkart.com/helpcentre

14

Sold By :
 Appario Retail Private Ltd
 * Municipal No. 42/2-1, Industrial Suburb, 1st
 Stage, , Rajajinagar, Ward No 10, Bangalore
 560022
 Bangalore, Karnataka, 560022
 IN

Billing Address :
 Jayaram CS
 Dr. S R Chandrasekhar Institute of Speech and
 Hearing, Hennur Main Road, Lingarajapuram
 BENGALURU, KARNATAKA, 560084
 IN
State/UT Code: 29

PAN No: AALCA0171E
GST Registration No: 29AALCA0171E1ZV

Shipping Address :
 Jayaram CS
 Jayaram CS
 Dr. S C Chandrasekhar Institute of Speech and
 Hearing, Hennur Main Road, Lingarajapuram
 BENGALURU, KARNATAKA, 560084
 IN

State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 404-6880369-2867563
Order Date: 05.01.2023

Invoice Number : FBLF-238598
Invoice Details : KA-FBLF-10342223
Invoice Date : 05.01.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	HP 14s, 12th Gen Intel Core i5 16GB RAM/512GB SSD 14-Inch(35.6 cm) Micro-Edge, FHD Laptop/Intel Iris Xe Graphics/Alexa/Dual Speakers/Win 11/Backlit KB/MSO 2021/1.41 Kg, 14s-dy5005TU B0B5B4M47C (B0B5B4M47C) HSN:84713010	₹51,695	1	₹51,695	9%	CGST	₹4,652.50	₹61,000.00
					9%	SGST	₹4,652.50	
TOTAL:							₹9,305	₹61,000.00

Amount in Words:
 Sixty One Thousand only

On Dated..... 20/01/2023.....
 Cheque No... 660860.....
 Amount Paid Rs. 61,000/.....
 For Appario Retail Private Ltd:
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1S6P21EBa0lboYxzDSq7	Date & Time: 05/01/2023, 16:25:55 hrs	Invoice Value: 61,000.00	Mode of Payment: Credit Card
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Entered in New Asset Register
 on 12/01/2023
 LF (002) SL NO (03)
 R/o 12/01/2023

Amount paid by Mr. Jayaram from his credit card

Passed For Payment
 12/01/2023
 18/1/23
 ₹61,000/-
 CHAIRMAN

Received
 18/1/23
 CRITHRA

Tax Invoice

Sold By: TIRUPATI BIZ LINK LLP

Ship-From Address: WH Address- Khairi No. 21/16, 21/25, 22/20/2, 23/21 & 25/31, 24/1, 25/5/2 & 25/6/1, 24/9 & 24/10, 21/14-2, 21/15, 21/17, 21/18, 23/1, 23/2, 23/3, 23/4, 23/7, 23/8, 23/9/1, 23/10, 23/11, 23/12, 23/13, 23/14, 23/15, 23/16, 23/17, 23/18, 23/19, 23/20, 23/21, 23/22, 23/23, 23/24, 23/25, 23/26, 23/27, 23/28, 23/29, 23/30, 23/31, 23/32, 23/33, 23/34, 23/35, 23/36, 23/37, 23/38, 23/39, 23/40, 23/41, 23/42, 23/43, 23/44, 23/45, 23/46, 23/47, 23/48, 23/49, 23/50, 23/51, 23/52, 23/53, 23/54, 23/55, 23/56, 23/57, 23/58, 23/59, 23/60, 23/61, 23/62, 23/63, 23/64, 23/65, 23/66, 23/67, 23/68, 23/69, 23/70, 23/71, 23/72, 23/73, 23/74, 23/75, 23/76, 23/77, 23/78, 23/79, 23/80, 23/81, 23/82, 23/83, 23/84, 23/85, 23/86, 23/87, 23/88, 23/89, 23/90, 23/91, 23/92, 23/93, 23/94, 23/95, 23/96, 23/97, 23/98, 23/99, 23/100 and Others Village Sanjha, Tehsil Parbhani, District Gungam, Haryana 122503, Parbhani, HARYANA, India - 122503, IN-110



Do-Speak

GSTIN - 06AAGFT9023N2ZQ

Invoice Number # FAJ132500017468

05 A

Order ID: OD224853505881516000

Order Date: 04-05-2022

Invoice Date: 06-05-2022

PAN: AAGFT9023N

Bill To
 Director
 Dr.S.R.chandrasekhar Institute of
 Speech and Hearing, Hennur Main
 Road, Lingarajapuram, Bangalore,
 Near Shell Petrol Bunk.
 Bangalore 560084 Karnataka
 Phone: xxxxxxxxxx

Ship To
 Director
 Dr.S.R.chandrasekhar Institute of
 Speech and Hearing, Hennur Main
 Road, Lingarajapuram, Bangalore,
 Near Shell Petrol Bunk.
 Bangalore 560084 Karnataka
 Phone: xxxxxxxxxx

**Keep this invoice and
 manufacturer box for
 warranty purposes.*

Total Items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
Monitors FSN: MONFNV4KMPNJYZH HSN/SAC: 85285200	Lenovo 18.5 inch HD TN Panel Monitor (D19-T0) Warranty: 3 Years Manufacturer Warranty 1, [IMEI/Serial No: SV908XPZ2] IGST: 18.0%	1	7999.00	0.00	6559.18	1439.82	7999.00
Total		1	7999.00	0.00	6559.18	1439.82	7999.00

Grand Total ₹ 7999.00

TIRUPATI BIZ LINK LLP

Bill Passed For Payment

 CHAIRMAN

 TREASURER
 5/6/22

Authorized Signatory

*Entered in Fixed Asset
 Reg-Lf (140)
 Recd
 01-06-2022*

On Dated..... 11/06/2022
 Cheque No..... 415893
 Amount Paid Rs... 35,357/-

THE CHANDRASEKHAR INSTITUTE OF SPEECH & HEARING
 HENNRU MAIN ROAD, BANGALORE - 560084

DR. S. R. CHANDRASEKHAR
 Checked the Materials
 Time - 3:55 pm
 Date - 30/05/2022
 Sign - *Karpans*
 SECURITY

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The goods sold are intended for end user consumption and not for re-sale

Regd. office: TIRUPATI BIZ LINK LLP, TIRUPATI BIZ LINK LLP, 1st Floor, House no 114, Cabin no 7, Work Studio Co-working, Sri Krishna Nagar, Panna, Panna, Bihar, 800001, PATNA, BIHAR - 800001

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