



EFFIA Technologies India Pvt. Ltd.
 # 377/61, 2nd Floor,
 19th Main, 1st Block, Rajajinagar
 Bangaluru -560010.
 Off: (91) 80 4096 5076
 www.effia.co.in

Regd. Office: # 218/K-30 1st floor Narayana Shastry Road, Mysore-570024

Invoice No: EFFIA/CM/16-17/00	Invoice Dt: 11-02-2017	PO & Date: Verbal Order	Due On: Immediate
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Customer Name and Address

Bill To: ATME College of Engineering Address: Bannur Road Mysore - 24	Bill To: ATME College of Engineering Address: Bannur Road Mysore - 24
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SL No	Description	Qty	Rate	Amount	Total
1	Campus Automation	1,992	813.56	16,20,611.52	16,20,612.00
Total Amount					16,20,612.00
				SGST @ 9%	1,45,855.00
				CGST @ 9%	1,45,855.00
				IGST	-
					19,12,322.00

Amount In Words: Rupees : Nineteen Lakhs Twelve Thousand Three Hundred & Twenty Two Only

I/We hereby certify that my/our registration certification under the Karnataka Value Added Tax Act, 2003 is in force on the date on which the sale of the goods in this bill/cash memorandum is made by me/us and that the transaction of sale covered in this memorandum has been effected by me/us in the regular course of my/our business.	Please Pay the Cheque/DD/Wire transfer in favour of EFFIA TECHNOLOGIES INDIA PVT. LTD. Bank of Baroda Bank Account no: 05220200000438 Branch: Mysore Main Baranch IFSC Code: BARB0MYSORE [BARB(zero)MYSORE]
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Courier: Hand Delivery Courier Mode: By Hand

- Terms:**
- Please pay by a/c payee cheque/draft only payable at Bangalore favoring EFFIA TECHNOLOGIES INDIA PRIVATE LIMITED.
 - The above material/service has been supplied/provided according to your order reference.
 - Goods once sold will not be returned.
 - We declare that this invoice shows the actual price of goods described and all particulars are true and correct.
 - IN CASE OF ANY DISCREPANCIES, THE SAME IS TO BE REPORTED WITHIN 7 DAYS FROM THE DATE OF THIS INVOICE.**

6. Subject to Bangalore jurisdiction only.

TIN No 29740571323 w.e.f. 24.06.2010
 PAN No AACCE4186C
 SER. TAX AACCE4186CSD001
 REG No U72200KA2010PTC053820

For EFFIA TECHNOLOGIES INDIA PVT. LTD.

Authorised Signatory

PRINCIPAL
ATME College of Engineering
 10th KM, Mysuru-Kanakapura-Bangalore Road
 Mellahalli, Mysuru-570028



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Regd. Office: # 218/K-30 1st floor Narayana Shastry Road, Mysore-570024					
Invoice No: EFFIA/CM/17-18/104		Invoice Dt: 10-03-2018		PO & Date: Verbal Order	
Due On: Immediate					
Customer Name and Address					
Bill To: ATME College of Engineering Address: Bannur Road Mysore - 24			Bill To: ATME College of Engineering Address: Bannur Road Mysore - 24		
Sl No	Description	Qty	Rate	Amount	Total
1	Campus Automation	1,869	813.52	15,20,468.88	15,20,469.00
Total Amount					15,20,469.00
				SGST @ 9%	1,36,842.00
				CGST @ 9%	1,36,842.00
				IGST	-
					17,94,153.00
Amount In Words:		Rupees : Seventeen Lakh Ninety Four Thousand One Hundred & Fifty Three Only			
I/We hereby certify that my/our registration certification under the Karnataka Value Added Tax Act, 2003 is in force on the date on which the sale of the goods in this bill/cash memorandum is made by me/us and that the transaction of sale covered in this memorandum has been effected by me/us in the regular course of my/our business.			Please Pay the Cheque/DD/Wire transfer in favour of EFFIA TECHNOLOGIES INDIA PVT. LTD. Bank of Baroda Bank Account no: 05220200000438 Branch: Mysore Main Baranch IFSC Code: BARB0MYSORE [BARB(zero)MYSORE]		
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TIN No 29740571323 w.e.f. 24.06.2010 PAN No AACCE4186C SER. TAX AACCE4186CSD001 REG No U72200KA2010PTC053820			For EFFIA TECHNOLOGIES INDIA PVT. LTD.  Authorised Signatory		


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Regd. Office: # 218/K-30 1st floor Narayana Shastry Road, Mysore-570024					
Invoice No: EFFIA/CM/18-19/113		Invoice Dt: 14-03-2019		PO & Date: Verbal Order	
Due On: Immediate					
Customer Name and Address					
Bill To: ATME College of Engineering Address: Bannur Road Mysore - 24			Bill To: ATME College of Engineering Address: Bannur Road Mysore - 24		
Sl No	Description	Qty	Rate	Amount	Total
1	Campus Automation	1,717	813.56	13,96,882.52	13,96,883.00
Total Amount					13,96,883.00
				SGST @ 9%	1,25,719.00
				CGST @ 9%	1,25,719.00
				IGST	-
					16,48,321.00
Amount In Words:		Rupees : Sixteen Lakhs Fourty Eight Thousand Three Hundred & Twenty One Only			
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Invoice No: EFFIA/CM/19-20/113	Invoice Dt: 14-03-2020	PO & Date: Verbal Order	Due On: Immediate
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Customer Name and Address

Bill To: ATME College of Engineering Address: Bannur Road Mysore - 24	Bill To: ATME College of Engineering Address: Bannur Road Mysore - 24
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SL No	Description	Qty	Rate	Amount	Total
1	Campus Automation	1,607	891.02	14,31,869.14	14,31,869.00
Total Amount					14,31,869.00
				SGST @ 9%	1,28,868.00
				CGST @ 9%	1,28,868.00
				IGST	-
					16,89,605.00

Amount In Words: Rupees : Sixteen Lakh Eighty Nine Thousand Six Hundred & Five Only

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Please Pay the Cheque/DD/Wire transfer in favour of
EFFIA TECHNOLOGIES INDIA PVT. LTD.
 Bank of Baroda Bank Account no: 05220200000438
 Branch: Mysore Main Baranch
 IFSC Code: BARB0MYSORE [BARB(zero)MYSORE]

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REG No U72200KA2010PTC053820

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Regd. Office: # 218/K-30 1st floor Narayana Shastry Road, Mysore-570024					
Invoice No: EFFIA/CM/21-22/58		Invoice Dt: 31-03-2021		PO & Date: Verbal Order	
Due On: Immediate					
Customer Name and Address					
Bill To: ATME College of Engineering Address: Bannur Road Mysore - 24			Bill To: ATME College of Engineering Address: Bannur Road Mysore - 24		
SL No	Description	Qty	Rate	Amount	Total
1	Campus Automation	1,638	813.56	13,32,611.28	13,32,611.00
Total Amount					13,32,611.00
				SGST @ 9%	1,19,935.00
				CGST @ 9%	1,19,935.00
				IGST	-
					15,72,481.00
Amount in Words:		Rupees : Fifteen Lakh Seventy Two Thousand Four Hundred And Eighty One Only			
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