

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Shell Technologies

513, Fortune Ambience
4/2 South Tukoganj
INDORE

GSTIN/UIN: 23AHPP6562G1Z8
State Name : Madhya Pradesh, Code : 23
E-Mail : mitang@shelltechnologies.net.in
Consignee (Ship to)

Prestige Institute of Management and Research

Deen Dayal Nagar
Airport Road
Gwalior
State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)

Prestige Education Society

Jaora Compound
INDORE
State Name : Madhya Pradesh, Code : 23

Invoice No.	e-Way Bill No.	Dated
ST/24-25/498	6818 0827 9452	6-Nov-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
By Transport	Gwalior	
Vessel/Flight No.	Place of receipt by shipper.	
City/Port of Loading	City/Port of Discharge	
Terms of Delivery		

No	No & Kind of Pkgs	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1		Camera IP Hikvision 2 MP DOME	852580	14 PCS	2,500.00	PCS		35,000.00
2		Camera IP 2 MP Bullet Hikvision	852580	2 PCS	2,600.00	PCS		5,200.00
3		NVR 16 Channel Hikvision	8521090	1 PCS	8,000.00	PCS		8,000.00
4		Hard Disk 4 TB Surveillance WD	84717090	1 PCS	8,000.00	PCS		8,000.00
5		POE Switch 8 Port Giga	85044021	2 PCS	7,500.00	PCS		15,000.00
6		Cable CAT6 Belden 305 Mtrs	85444992	2 Roll	7,000.00	Roll		14,000.00
7		Junction Box	85369030	16 PCS	75.00	PCS		1,200.00
8		RJ 45 Connector	8536	1 BOX	635.00	BOX		635.00
								87,035.00
								CGST
								SGST
								ROUNDING OFF
Less:								7,833.15
								7,833.15
								(-)0.30
Total								₹ 1,02,701.00

Amount Chargeable (in words) **INR One Lakh Two Thousand Seven Hundred One Only** E & O.E

Handwritten notes:
7/11/24
Diler ds kumar
sharma
Bop...

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 : **IDBI BANK**
A/c No. : **024565380000082**
Branch & IFS Code: **IBKL0000245**

Customer's Seal and Signature

for Shell Technologies
Authorized Signatory

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Shell Technologies
 Fortune Ambience
 1/2 South Tukoganj
 INDORE
 GSTIN/UIN: 23AHHPP6562G1Z8
 State Name : Madhya Pradesh, Code : 23
 E-Mail : mitang@shelltechnologies.net.in
 Consignee (Ship to)
Prestige Institute of Management and Research
 Deen Dayal Nagar
 Airport Road
 Gwalior
 State Name : Madhya Pradesh, Code : 23

Invoice No ST/24-25/500	e-Way Bill No 6618 0912 0760	Dated 8-Nov-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through By Transport	Destination Gwalior	
Vessel/Flight No.	Place of receipt by shipper:	
City/Port of Loading	City/Port of Discharge	
Terms of Delivery		

Buyer (Bill to)
Prestige Education Society
 Jaora Compound
 INDORE
 State Name : Madhya Pradesh, Code : 23

Sl No.	Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1		Cable CAT6 Belden	85444992	2 Roll	7,000.00	Roll		14,000.00
2		RJ 45 Connector	8536	1 BOX	635.00	BOX		635.00
3		Network Switch Dlink Giga	85176290	2 PCS	4,500.00	PCS		9,000.00
4		HDMI Cable 10 Mtrs	8544	5 PCS	2,000.00	PCS		10,000.00
5	X	RACK PVC for POE	84733099	2 PCS	1,200.00	PCS		2,400.00
6		RACK For NVR	84733099	1 PCS	1,800.00	PCS		1,800.00
7		Wifi Access Point Dlink	85176990	2 PCS	15,000.00	PCS		30,000.00
8		Pendrives 32 GB Sandisk	8523	10 PCS	350.00	PCS		3,500.00
								71,335.00
								CGST 6,420.15
								SGST 6,420.15
Less: ROUNDING OFF								(-)0.30
Total								₹ 84,175.00

Amount Chargeable (in words) **NR Eighty Four Thousand One Hundred Seventy Five Only** E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
71,335.00	9%	6,420.15	9%	6,420.15	12,840.30
Total: 71,335.00		6,420.15		6,420.15	12,840.30

Tax Amount (in words) : **INR Twelve Thousand Eight Hundred Forty and Thirty paise Only**

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 : **IDBI BANK**
 A/c No. : **024565380000082**
 Branch & IFS Code: **IBKL0000245**

Customer's Seal and Signature

for Shell Technologies

Authorised Signatory

SUBJECT TO INDORE ONLY JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Shell Technologies
 513, Fortune Ambience
 4/2 South Tukoganj
 INDORE
 GSTIN/UIN: 23AHHP6562G1Z8
 State Name : Madhya Pradesh, Code : 23
 E-Mail : mitang@shelltechnologies.net.in
 Consignee (Ship to)
Prestige Institute of Management and Research
 Deen Dayal Nagar
 Airport Road
 Gwalior
 State Name : Madhya Pradesh, Code : 23

Invoice No. DC/24-25/501	Dated 8-Nov-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through By Transport	Destination Gwalior
Vessel/Flight No.	Place of receipt by shipper.
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Buyer (Bill to)
Prestige Education Society
 Jaora Compound
 INDORE
 State Name : Madhya Pradesh, Code : 23

No. & Kind of Pkgs.	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	HDMI Cable 1.5 Mtrs Portronics	25 PCS	338.98	PCS		8,474.50
						CGST 762.71
						SGST 762.71
						ROUNDING OFF 0.08
Total						25 PCS
						₹ 10,000.00

E.O.S. NO. 9657 dt 11/11/2024

4048

Date: 9/11/2024

JUNIOR OFFICER

[Signature]

[Circular Stamp]

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

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 : **IDBI BANK**
 A/c No. : **0245653800000082**
 Branch & IFS Code: **IBKL0000245**

Customer's Seal and Signature

for Shell Technologies
 [Signature]
 Authorised Signatory

Shell Technologies
 513 Fortune Ambience
 4/2 South Tukoganj
 INDORE
 GSTIN/UIN : 23AHHP6562G1Z8
 State Name : Madhya Pradesh, Code : 23
 E-Mail : mitang@shelltechnologies.net.in
 Consignee (Ship to)

Prestige Institute of Management and Research
 Deen Dayal Nagar
 Airport Road
 Gwalior
 State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)
Prestige Education Society
 Jaora Compound
 INDORE
 State Name : Madhya Pradesh, Code : 23.

Invoice No. ST/24-25/284	e-Way Bill No. 6417 6420 0916	Dated 7-Aug-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date	Other References	
Buyer's Order No. PEF/2024	Dated 3-Aug-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through By Transport	Destination Gwalior	
Vessel/Flight No.	Place of receipt by shipper.	
City/Port of Loading	City/Port of Discharge	
Terms of Delivery		

No. & Kind of Pkgs	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 40	LED Monitor V20(19.5") HP	85285200	40 PCS	5,000.00	PCS		2,00,000.00
							CGST 18,000.00
							SGST 18,000.00
			Total	40 PCS			₹ 2,36,000.00

41 BOX

Handwritten signature and date: 09/08/2024

Handwritten signature and date: 13/08/2024

Stamp: 41 BOX, 38005, 9/8/2024, 513 FORTUNE AMBIENCE, INDORE, MADHYA PRADESH

Amount Chargeable (in words) **INR Two Lakh Thirty Six Thousand Only** E. & O.E

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 : IDBI BANK
 A/c No. : 0245653800000082
 Branch & IFS Code: IBKL0000245

Customer's Seal and Signature

for Shell Technologies
 Authorized Signatory



Shell Technologies
 513, Fortune Ambience
 4/2 South Tukoganj
 INDORE
 GSTIN/UIN: 23AHHPP6562G1Z8
 State Name : Madhya Pradesh, Code : 23
 E-Mail : mitang@shelltechnologies.net.in
 Consignee (Ship to)
Prestige Institute of Management and Research
 Deen Dayal Nagar
 Airport Road
 Gwalior
 State Name : Madhya Pradesh, Code : 23

Invoice No.	e-Way Bill No.	Dated
ST/24-25/173	6717 4146 7322	19-Jun-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Through Transport		
Terms of Delivery		

Buyer (Bill to)
Prestige Education Society
 Jaora Compound
 INDORE
 State Name : Madhya Pradesh, Code : 23

No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Converter Hdmi to VGA	845370	120 PCS	423.73	PCS		50,847.60
							CGST
							SGST
							ROUNDING OFF
	Less						4,576.28
							4,576.28
							(-)0.16
Total			120 PCS				₹ 60,000.00

WAG GATE
JKCS Receipt No. 3738
 Date: 21/06/2024
JUSTUS SIGN
 JUSI, CHHATTAR

EDS 21/06/2024
 21/06/2024

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

Company's Bank Details
 Bank Name : IDBI BANK
 A/c No. : 0245653800000082
 Branch & IFS Code: IBKL0000245

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



GST INVOICE

Shell Technologies 513, Fortune Ambience 4/2 South Tukoganj INDORE GSTIN/UIN: 23AH4PP6562G1Z8 State Name : Madhya Pradesh, Code : 23 E-Mail : mitang@shelltechnologies.net.in Consignee (Ship to) Prestige Institute of Management and Research Deen Dayal Nagar Airport Road Gwalior State Name : Madhya Pradesh, Code : 23	Invoice No. e-Way Bill No. Dated ST/24-25/157 6317 4042 5697 17-Jun-24
	Delivery Note Mode/Terms of Payment
	Reference No. & Date. Other References
	Buyer's Order No. Dated PEF/2024 25-May-24
Dispatch Doc No. Delivery Note Date	
Dispatched through Destination Through Transport GWALIOR	
Terms of Delivery	
Buyer (Bill to) Prestige Education Society Jaora Compound INDORE State Name : Madhya Pradesh, Code : 23	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Computer System HP Pro Mini 260 G9 Intel Core i5 13th Gen 8 GB RAM / 256 GB NVME Keyboard Mouse 65 Watt Adapter	8471	120 PCS	32,000.00	PCS		38,40,000.00
							CGST 3,45,600.00
							SGST 3,45,600.00
							3739
							AMIG GATE
							21/6/2024
							Business Sign
							Board. Certified
							E.D.S. 17/06/2024
							Store 1/5 21/06/2024
							Total
			120 PCS				₹ 45,31,200.00

Amount Chargeable (in words) E. & O.E
INR Forty Five Lakh Thirty One Thousand Two Hundred Only

Company's Bank Details
 Bank Name : **IDBI BANK**
 A/c No. : **0245653800000082**
 Branch & IFS Code: **IBKL0000245**

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

for Shell Technologies
 PRADEEP SINGH PARMAR
Digitally signed on 17.06.2024 16:38:51
 Authorised Signatory

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Shell Technologies
 Tune Ambience
 South Tukoganj
 INDORE
 IN/UIN: 23AHHPP6562G1Z8
 Site Name : Madhya Pradesh, Code : 23
 Mail : mitang@shelltechnologies.net.in
 Consignee (Ship to)
Prestige Education Society
 Jaora Compound
 INDORE
 State Name : Madhya Pradesh, Code : 23

Invoice No. ST/23-24/320	Dated 6-Oct-23
Delivery Note	Mode/Terms of Payment Immediate
Reference No. & Date.	Other References
Buyer's Order No. verbal	Dated 6-Oct-23
Dispatch Doc No.	Delivery Note Date
Dispatched through Through Transport	Destination Gwalior
Terms of Delivery Immediate	

Buyer (Bill to)
Prestige Education Society
 Jaora Compound
 INDORE
 State Name : Madhya Pradesh, Code : 23

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Wifi Access Point Dlink DAP 2230	85176990	2 PCS	5,000.00	PCS		10,000.00
							900.00
							900.00
							CGST
							SGST
							Total
			2 PCS				₹ 11,800.00

38/39
 EDS NO. 419/1010-23
 10/10/2023 Store 1/c

3349
 RECEIVED
 DATE 10/9/23
 BUYER

Amount Chargeable (in words) **₹ 11,800.00** E. & O.E

INR Eleven Thousand Eight Hundred Only

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 : IDBI BANK
 A/c No. : 0245653800000082
 Branch & IFS Code: IBKL0000245



GST INVOICE

(ORIGINAL FOR RECIPIENT)

Shell Technologies
 Fortune Ambience
 South Tukoganj
 INDORE
 TIN/UIN: 23AHHPP6562G1Z8
 State Name : Madhya Pradesh, Code : 23
 E-Mail : mitang@shelltechnologies.net.in

Consignee (Ship to)
Prestige Education Society
 Jaora Compound
 INDORE
 State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)
Prestige Education Society
 Jaora Compound
 INDORE
 State Name : Madhya Pradesh, Code : 23

Invoice No. ST/23-24/329	Dated 11-Oct-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through Through Transport	Destination Gwalior
Terms of Delivery	

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Motherboard With I3 CPU and FAN	84733020	2 PCS	3,000.00	PCS		6,000.00
							CGST
							540.00
							SGST
							540.00
							Total
			2 PCS				₹ 7,080.00

E.D.S. No. 42/11/10-2023

Alfa Store

3358

17/10/23

[Signature]

Amount Chargeable (in words) **INR Seven Thousand Eighty Only** E. & O.E

Company's Bank Details
 Bank Name : IDBI BANK
 A/c No. : 024565380000082
 Branch & IFS Code: IBKL0000245

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

for Shell Technologies

 Authorized Signatory



VIJETA MARKETING

UDAY GIRI APPARTMENT DAINIK BHASKAR LANE
JAYENDRA GANJ LASHKAR GWALIOR-474001 (M.P)

Phone : 9301129850,9827211948 E-Mail : vijetamarketinggwalior@gmail.com

M/s PRESTIGE COLLEGE

Invoice No. : A001570

L.R. No. :

Transport :

Cases : 0

Date : 21/07/2023

S/MAN Name :

PH.No :

PAN.No :

GSTIN :

Sr	PARTICULERS	HSN CODE	QTY.	RATE	SGST %	CGST %	GST RATE	AMOU
1	CARTRIDGE 12A PROLITE [0000000001/1]	84439951	1	508.47	9.00	9.00	600.00	600.
2	CARTRIDGE 88A PROLITE [0000000001/2]	84439951	2	550.85	9.00	9.00	650.00	1300.
3	CARTRIDGE 337 ODDSEY [6C50WCYOW/1]	84439951	1	593.22	9.00	9.00	700.00	700.

Signature
3253
04/08/23

Signature
04/08/23

CLASS	TOTAL	DISCOUNT	TAXABLE	SGST	CGST	TOTAL GST	TOTAL	
GST 0.00%	0.00	0.00	0.00	0.00	0.00	0.00	2203.	
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00		0.
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00		198.
GST 18.00%	2600.00	0.00	2203.40	198.30	198.30	396.60		198.
GST 28.00%	0.00	0.00	0.00	0.00	0.00	0.00		0.
TOTAL	2600.00	0.00	2203.40	198.30	198.30	396.60		0.

Bill Amt. in Words :Rs. Two Thousand Six Hundred Only

Terms & Conditions

- GOODS ONCE SOLD WILL NOT BE TAKEN BACK...
- WARRANTY/GURANTEE ON PRODUCT WILL BE EXTENDED AS PER THE CO./MFRS POLICY
- PAYEMENT OF THIS BILL BY CHEQUE IS SUBJECT TO REALISATION

Remark :

BANK DETAIL:-

PUNJAB NATIONAL BANK A/C 7791008700000173

IFSC CODE..PUNB0779100 BRANCH-VINAY NAGAR(GWALIOR)

TOTAL WARRANTY DIRECT FROM SERVICE CENTER

GRAND TOTAL 2600.0

For VIJETA MARKETI

(Authorised signato

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Tax Invoice/Bill of Supply/Cash Memo
(Duplicate for Transporter)

Sold By :
Appario Retail Private Ltd
Khasra numbers:444(P),445(P) 459(P),
460,461,462,463,464,
465,466,467,468,469,470,471,472,473,474,
75(P),476,477,478, 479,480,
481,482,483(P),491,492,493(P) Village -
Bhaukapur.
Lucknow, Uttar Pradesh, 226401
IN
PAN No: AALCA0171E
GST Registration No: 09AALCA0171E1ZX

Billing Address :
Prashant Singhal
Prestige institute of
Management, Opp dd
nagar airport road
GWALIOR, MADHYA
PRADESH, 474001
IN
Shipping Address :
Prashant Singhal
Prestige institute of
Management, Opp dd
nagar airport road
GWALIOR, MADHYA
PRADESH, 474001
IN

Order Number:
407-3193364-5671543

Invoice Number : LKO1-961455

Order Date: 08.07.2023

Invoice Details :
UP-LKO1-1034-2324

Invoice Date : 08.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Sandisk Cruzer Blade SDCZ70-010G-135 16 GB USB 2.0 Pen Drive (Red) Barcode (ZBCG), Barcode (ZBCG) HSN 87111000	211.00	2	422.00	18%	GST	75.96	498.00
	Shipping Charges	11.90		11.90	18%	GST	2.12	180.00
TOTAL							78.08	578.00

Amount in Words:
Five Hundred Seventy-eight only

For Appario Retail Private Ltd:
Authorized Signatory
NO DATE
Goods Receipt No 3928
Date 11/07/2023

Payment Transaction ID: 111163Ve6HsdEybZHaJQH	Date & Time: 08/07/2023, 09:55:49 hrs	Invoice Value: 578.00	Mode of Payment: GiftCard
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© 2019 Amazon Seller Services Pvt. Ltd. / AR/PL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon in business from Business eligible offers.
Please note that this invoice is not a demand for payment.

For
Dr. Tarika Singh
Mr Manish Dalmia

Pen drive @ 16GB USB

E.D.S. No. C/110/1107-2023

Signature
11/07/2023

GSTIN : 23ADNPJ1128L1ZL

Original Copy

TAX INVOICE
PANTAFOUR SYSTEM
 MZ-11 PARASMANI MALL JEYENDRA GANJ, GWALIOR
 Tel. : 0751 2626400 email : logic_dharm@yahoo.co.in

Invoice No. : 120
 Dated : 14-06-2023 (05:00 PM)

Place of Supply : Madhya Pradesh (23)
 Reverse Charge : N

Billed to :
 P I M R GWALIOR
 GWALIOR

Shipped to :
 P I M R GWALIOR
 GWALIOR

GSTIN / UIN :

GSTIN / UIN :

SIX MONTH WARRENTY TCYKNADDEC21001836

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	23 ADAPTER TECHIE FOR TOSHIBA 19V	85044029	1.000	NO.	508.48	9.00 %	45.76	9.00 %	45.76	600.00

Handwritten signature and date:
 14-06-2023

Grand Total 1.000 NO. ₹ 600.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85044029	18%	508.48	45.76	45.76	91.52

Rupees Six Hundred Only

BANK DETAILS

UNITED BANK OF INDIA (GWALIOR JIWAJICHOWK)
 SHIV KRIPA 1ST FLOOR PATANKAR BAZAR GWALIOR -474001
 IFS COAD : PUNB0114920 A/C NO : 1149050013916

Terms & Conditions

- E.& O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'Gwalior 'Jurisdiction only.
 - Guarantee/warranty will be provided by service centre only.

Receiver's Signature :

Handwritten notes and stamps:
 32000
 20/06/23
 JUDGE SIGN
 1000 - 32000

For PANTAFOUR SYSTEM

Authorised Signatory

TIN No. 23365403977

CASH MEMO

Friends Computers



Jain Bhawan, Sanjay Complex, Jayandra Ganj,
Gwalior -474009 (M.P.) Ph : 0751-2421160, 4065357

Friends

To <u>Poel Age college</u> <u>Gwalior</u>	No.
	Date ... <u>13.06.23</u>
	Delivered By

S.No.	DESCRIPTION	QTY.	RATE	AMOUNT
1	MOTHER BAORD			
2	CPU			
3	RAM <u>Lenovo U-316</u>	<u>03</u>	<u>650</u>	<u>1950</u>
4	HDD <u>USB Adopter</u>			
5	FDD			
6	MONITOR			
7	CD_ROM			
8	CD_WRITER			
9	CABINET			
10	KEY_BOARD			
11	MODEM			
12	MOUSE			
13	SPEAKERS			
14	UPS/CVT			
15	PRINTERS			
16	SCANNER			
17	LAN CARD			
18	USB CARD			
19	WEB CAMERA			
Rs. in Words			Total	<u>1950</u>

E.D.S. No. C/57
14/6/23
For Store IC

3189
IMG GATE
Goods Received
14/06/23
Goods Sign.
Goods Received by

1. Goods once sold will not be return back.
2. All subject to Gwalior Jurisdiction.
3. Received the goods in better condition.
4. E. & O. E

For : Friends Computers

Bill / Cash Memo

Mob. 9893496167

S. R. MARKETING

S-61, Sanjay Complex, Jayendra Ganj, Lashkar, Gwalior (M.P.)

Bill No. **310**

Date 10/08/23

M/s

Prestige College
Gwalior

Ref. 1

Order No. _____

S.No.	PARTICULARS	Qty.	Rate	Amount Rs. P.
1	Can Point V.I.B.	02	350	700/-
<p><i>Handwritten notes:</i> M. Kalra 11/08/23 Mesth A ₹ 3264 11/8/023 E.D.S. No. C/13, 11/8/23 An Prinson Store I/c</p>		Total		700/-

Signature
Signature

DELIVERY NOTE

(ORIGINAL FOR CONSIGNEE)

Shell Technologies 163, Jaora Compound Indore 452001 GSTIN/UIN: 23AHPP6562G1Z8 State Name : , Code : E-Mail : accounts@shelltechnologies.net.in	Delivery Note No.	Dated
	22-23/51	19-May-2022
Consignee Prestige Education Society Jaora Compound INDORE GSTIN/UIN: UIN State Name : Madhya Pradesh, Code : 23	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (if other than consignee) Prestige Education Society Jaora Compound INDORE GSTIN/UIN: UIN State Name : Madhya Pradesh, Code : 23	Despatch Document No.	
	Despatched through	Destination
	ASHOK TRANSPORT	GWALIOR
	Terms of Delivery	

S/N	Description of Goods	HSN/SAC	Quantity
1	Non Repairable 8 PORT POE AIR PRO SWITCH RETURN AFTER REPLACEMENT	00440245	1 Nos.
2	Non Repairable MOTHERBOARD RETURN WITHOUT REPAIRING	00440245	1 Nos.
3	Non Repairable RAM DESKTOP RAM 1NO. 4GB DDR3 9NO. 2GB DDR3 RETURN WITHOUT REPAIRING	00440245	10 Nos.
Total			12 Nos.

Received

Indra Dehalwar

R/S

29/05/22

HSN/SAC	Taxable Value
00440245	
Total	

Tax Amount (in words) : **NIL**

Company's PAN : **AHHPP6562G**

1 Good Condition



GST INVOICE

(ORIGINAL FOR RECIPIENT)

Shell Technologies
 513, Fortune Ambience
 4/2 South Tukoganj
 INDORE
 GSTIN/UIN: 23AHPPP6562G1Z8
 State Name : Madhya Pradesh, Code : 23
 E-Mail : accounts@shelltechnologies.net.in

Prestige Education Society
 Jaora Compound, INDORE
 GSTIN/UIN : UIN
 State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)
Prestige Education Society
 Jaora Compound, INDORE
 State Name : Madhya Pradesh, Code : 23

Invoice No. **ST/22-23/715** Dated **6-Mar-23**
 Delivery Note Mode/Terms of Payment **Immediate**
 Reference No. & Date. Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through **Ashok Transport** Destination **Gwalior**
 Terms of Delivery **Immediate**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BATTERY LAPTOP LAPCARE For Lenovo	8507	2 PCS	1,925.00	PCS		3,850.00
2	CAMERA Return After Repair	8525	3 PCS	750.00	PCS		2,250.00
3	RAM 8GB DDR3 L Replacement	8473	1 PCS				
							6,100.00
CGST							549.00
SGST							549.00
Freight Charges Ng							100.00
Total							₹ 7,298.00

Amount Chargeable (in words) **INR Seven Thousand Two Hundred Ninety Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	3,850.00	9%	346.50	9%	346.50	693.00
8525	2,250.00	9%	202.50	9%	202.50	405.00
8473		9%		9%		
Total	6,100.00		549.00		549.00	1,098.00

Tax Amount (in words) : **INR One Thousand Ninety Eight Only**

Company's PAN : **AHPPP6562G**

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
 A/c Holder's Name : **Shell Technologies**
 Bank Name : **IDBI BANK**
 A/c No. : **0245651100000745**
 Branch & IFS Code : **IBKL0000245**

Customer's Seal and Signature



SUBJECT TO INDORE ONLY JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Shell Technologies 513, Fortune Ambience 4/2 South Tukoganj INDORE GSTIN/UIN: 23AHPP6562G1Z8 State Name : Madhya Pradesh, Code : 23 E-Mail : accounts@shelltechnologies.net.in Consignee (Ship to) Prestige Institute Of Management and REsearch Airport Road, Deen Dayal Nagar, Gwalior State Name : Madhya Pradesh, Code : 23	Invoice No. ST/22-23/6723	Dated 9-Feb-23	
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through Hand Delivery	Destination Gwalior	
Buyer (Bill to) Prestige Education Society Jaora Compound, INDORE State Name : Madhya Pradesh, Code : 23	Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	RAM 4GB DDR3 DESKTOP	8473	20 PCS	775.00	PCS		15,500.00	
2	Service Charges For Repairing of LED Monitor	998712	1 Nos.	1,500.00	Nos.		1,500.00	
							17,000.00	
							CGST	1,530.00
							SGST	1,530.00
Total							₹ 20,060.00	

Recd 20 RAM
15/02/2023
152/1502-2023

IMP GATE
 Goods Receipt No. 3015
 Date 15/02/23
 Juards Sign. [Signature]
 Goods Carried by [Signature]

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


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	15,500.00	9%	1,395.00	9%	1,395.00	2,790.00
998712	1,500.00	9%	135.00	9%	135.00	270.00
Total	17,000.00		1,530.00		1,530.00	3,060.00

Tax Amount (in words) : **INR Three Thousand Sixty Only**

Company's PAN : **AHHPP6562G**
 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
 A/c Holder's Name : **Shell Technologies**
 Bank Name : **IDBI BANK**
 A/c No. : **0245651100000745**
 Branch & IFS Code : **IBKL0000245**

Customer's Seal and Signature


 for Shell Technologies
 Authorised Signatory

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Shell Technologies
 513, Fortune Ambience
 4/2 South Tukoganj
 INDORE
 GSTIN/UIN: 23AHHP6562G1Z8
 State Name : Madhya Pradesh, Code : 23
 E-Mail : accounts@shelltechnologies.net.in
 Consignee (Ship to)
Prestige Institute Of Management and REsearch
 Airport Road, Deen Dayal Nagar, Gwalior
 State Name : Madhya Pradesh, Code : 23

Invoice No.	Dated
ST/22-23/650	21-Jan-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Through Transport	Gwalior
Terms of Delivery	

Buyer (Bill to)
Prestige Education Society
 Jaora Compound, INDORE
 State Name : Madhya Pradesh, Code : 23

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cable CAT6 Honeywell	85444992	2 Roll	6,500.00	Roll		13,000.00
2	Rack 6U 500 Depth	8473	1 PCS	3,500.00	PCS		3,500.00
3	KEYBOARD & MOUSE USB HP	8471	20 PCS	700.00	PCS		14,000.00
4	Cable HDMI 10MTR Dyeton	8544	5 Roll	1,271.19	Roll		6,355.95
5	BATTERY LAPTOP LAPCARE JC04	8507	1 PCS	1,500.00	PCS		1,500.00
							38,355.95
							400.00
							3,452.04
							3,452.04
							(-).03
Total							₹ 45,660.00

Freight
 CGST
 SGST
 Less: ROUNDING OFF

E.D.S. No. 448/2201-2023
 23/01/2023

Amount Chargeable (in words) **INR Forty Five Thousand Six Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85444992	13,000.00	9%	1,170.00	9%	1,170.00	2,340.00
8473	3,500.00	9%	315.00	9%	315.00	630.00
8471	14,000.00	9%	1,260.00	9%	1,260.00	2,520.00
8544	6,355.95	9%	572.04	9%	572.04	1,144.08
8507	1,500.00	9%	135.00	9%	135.00	270.00
Total	38,355.95		3,452.04		3,452.04	6,904.08

Tax Amount (in words) : **INR Six Thousand Nine Hundred Four and Eight paise Only**

Company's PAN : **AHHP6562G**
 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
 A/c Holder's Name : **Shell Technologies**
 Bank Name : **IDBI BANK**
 A/c No. : **0245651100000745**
 Branch & IFS Code : **IBKL0000245**

Customer's Seal and Signature



GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Shell Technologies
 513, Fortune Ambience
 4/2 South Tukoganj
 INDORE
 GSTIN/UIN: 23AHHP6562G1Z8
 State Name : Madhya Pradesh, Code : 23
 E-Mail : accounts@shelltechnologies.net.in
 Consignee (Ship to)
Prestige Institute Of Management and REsearch
 Airport Road, Deen Dayal Nagar, Gwalior
 State Name : Madhya Pradesh, Code : 23

Invoice No
ST/22-23/650
 Delivery Note
 Dated
21-Jan-23
 Mode/Terms of Payment
 Reference No. & Date.
 Other References
 Buyer's Order No.
 Dated
 Dispatch Doc No.
 Delivery Note Date
 Dispatched through
 Destination
Through Transport Gwalior
 Terms of Delivery

Buyer (Bill to)
Prestige Education Society
 Jaora Compound, INDORE
 State Name : Madhya Pradesh, Code : 23

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cable CAT6 Honeywell	85444992	2 Roll	6,500.00	Roll		13,000.00
2	Rack 6U 500 Depth	8473	1 PCS	3,500.00	PCS		3,500.00
3	KEYBOARD & MOUSE USB HP	8471	20 PCS	700.00	PCS		14,000.00
4	Cable HDMI 10MTR Dyeton	8544	5 Roll	1,271.19	Roll		6,355.95
5	BATTERY LAPTOP LAPCARE JC04	8507	1 PCS	1,500.00	PCS		1,500.00
							38,355.95
Freight							400.00
CGST							3,452.04
SGST							3,452.04
Less: ROUNDING OFF							(-).00
Total							₹ 45,660.00

Handwritten notes and stamps:
 448/2301-23
 23/01/23
 MANG GATE
 Goods Receipt No. 2076
 Date 23/01/23
 Inwards Sign: [Signature]
 Inwards Called by: [Signature]

Amount Chargeable (in words)
INR Forty Five Thousand Six Hundred Sixty Only
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85444992	13,000.00	9%	1,170.00	9%	1,170.00	2,340.00
8473	3,500.00	9%	315.00	9%	315.00	630.00
8471	14,000.00	9%	1,260.00	9%	1,260.00	2,520.00
8544	6,355.95	9%	572.04	9%	572.04	1,144.08
8507	1,500.00	9%	135.00	9%	135.00	270.00
Total	38,355.95		3,452.04		3,452.04	6,904.08

Tax Amount (in words) : **INR Six Thousand Nine Hundred Four and Eight paise Only**

Company's PAN : **AHHP6562G**
 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
 A/c Holder's Name : **Shell Technologies**
 Bank Name : **IDBI BANK**
 A/c No. : **0245651100000745**
 Branch & IFS Code : **IBKL0000245**

Customer's Seal and Signature



GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Shell Technologies 513, Fortune Ambience 4/2 South Tukoganj INDORE GSTIN/UIN: 23AHHPP6562G1Z8 State Name : Madhya Pradesh, Code : 23 E-Mail : accounts@shelltechnologies.net.in	Invoice No. ST/22-23/631 e-Way Bill No. 631512040574 Dated 14-Jan-23
	Delivery Note Reference No. & Date Buyer's Order No. Dispatch Doc No. Dispatched through Through Transport Terms of Delivery
Consignee (Ship to) Prestige Institute of Management and Research Airport Road, Gwalior GSTIN/UIN : UIN State Name : Madhya Pradesh, Code : 23	
Buyer (Bill to) Prestige Education Society Jaora Compound, INDORE State Name : Madhya Pradesh, Code : 23	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	RAM 8GB DDR4	8471	60 PCS	1,500.00	PCS		90,000.00
							CGST 8,100.00
							SGST 8,100.00
							Total 60 PCS ₹ 1,06,200.00

E.D.S. NO. 948/1601/2023
 Store 1601/2023

WING GATE
 Goods Receipt NO. 2062
 Date 17/01/23
 Guards Sign. [Signature]
 Goods carried by [Signature]

Amount Chargeable (in words) **INR One Lakh Six Thousand Two Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	90,000.00	9%	8,100.00	9%	8,100.00	16,200.00
Total	90,000.00		8,100.00		8,100.00	16,200.00

Tax Amount (in words) : **INR Sixteen Thousand Two Hundred Only**

Company's PAN : **AHHPP6562G**
 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 :
 A/c Holder's Name : **Shell Technologies**
 Bank Name : **IDBI BANK**
 A/c No. : **0245651100000745**
 Branch & IFS Code : **IBKL0000245**

Customer's Seal and Signature _____
 for Shell Technologies
 Authorised Signatory



GST INVOICE

(ORIGINAL FOR RECIPIENT)

Shell Technologies 513, Fortune Ambience 4/2 South Tukoganj INDORE GSTIN/UIN: 23AHPPP6562G1Z8 State Name : Madhya Pradesh, Code : 23 E-Mail : accounts@shelltechnologies.net.in	Invoice No. e-Way Bill No. Dated ST/22-23/626 6115 0967 8382 7-Jan-23
	Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Through Transport Gwalior
Consignee (Ship to) Prestige Institute Of Management and REsearch Airport Road, Deen Dayal Nagar, Gwalior State Name : Madhya Pradesh, Code : 23	Terms of Delivery
Buyer (Bill to) Prestige Education Society Jaora Compound, INDORE State Name : Madhya Pradesh, Code : 23	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SSD 240GB WD	8471	70 PCS	1,800.00	PCS		1,26,000.00
2	RAM 8GB DDR4	8471	10 PCS	1,500.00	PCS		15,000.00
							1,41,000.00
		CGST					12,690.00
		SGST					12,690.00
							1,66,380.00
Total			80 PCS				₹ 1,66,380.00

Amount Chargeable (in words) **INR One Lakh Sixty Six Thousand Three Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,41,000.00	9%	12,690.00	9%	12,690.00	25,380.00
Total	1,41,000.00		12,690.00		12,690.00	25,380.00

Tax Amount (in words) : **INR Twenty Five Thousand Three Hundred Eighty Only**

Company's PAN : **AHHPP6562G** Company's Bank Details
 Declaration A/c Holder's Name : **Shell Technologies**
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Bank Name : **IDBI BANK**
 A/c No. : **0245651100000745**
 Branch & IFS Code : **IBKL0000245**

Customer's Seal and Signature for Shell Technologies
Authorized Signatory



Bill / ~~XXXXXXXXXX~~

Mob. 9893496167

S. R. MARKETING

S-61, Sanjay Complex, Jayendra Ganj, Lashkar, Gwalior (M.P.)

Bill No. 569

Date 6/12/23

M/s

Prestige College Gwalior

Ref.

Order No.

S.No.	PARTICULARS	Qty.	Rate	Amount Rs. P.
1	HP Laptop Charger 2 year warranty <i>Makhi</i> <i>7/12/23</i> MANG GATE MANG GATE 7/12/23 3325 ST. LASHKAR	02	950	950/- <i>(AD Sun Arunima Sharma)</i> <i>07/12/2023</i> <i>(M/A)</i> <i>07/12/2023</i>
Total				950/-

Signature *[Signature]*

CASH-MEMO

Goyal Marketing

Computer Accessories Sales

Jain Bhawan, Sanjay Complex

Jayendra Ganj, Lashkar

Gwalior - 474001 (M.P.)

- Mob.: 9109784737

M/s. Postage college
Gwalior

S.No. **300**

Date 10/8/23

S.No.	Item Description	Qty.	Price	Amount
	HP 65W charging Adaptor	01	600	600
	11-8-23 PSW/HC C/14, 11/8/23 For Pr... 3263 11/8/23			
			TOTAL	600

- 1. No. Change
- 2. No. Return
- 3. No Warranty
- 4. Sunday Close

For : **Goyal Marketing**

(Authorised Signatory)

GST INVOICE

Shell Technologies
 513, Fortune Ambience
 4/2 South Tukoganj
 INDORE
 GSTIN/UIN: 23AHHP6562G1Z8
 State Name : Madhya Pradesh, Code : 23
 E-Mail : mitang@shelltechnologies.net.in
 Consignee (Ship to)

Prestige Education Society
 Jaora Compound
 INDORE
 State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)
Prestige Education Society
 Jaora Compound
 INDORE
 State Name : Madhya Pradesh, Code : 23

Invoice No. ST/23-24/30 Delivery Note	Dated 26-Apr-23 Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through By Transport Terms of Delivery	Destination Gwalior

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Service Charges For Repairing Of Laptop	998712	1 NOS	1,500.00	NOS		1,500.00
-	Laptop Adapter HP Original	85044030	1 PCS	1,000.00	PCS		1,000.00
3	RAM Send After Replacement	8473	2 PCS				
4	Laptop Battery Lapcare	85076000	1 PCS	1,450.00	PCS		1,450.00
							3,950.00
							CGST 355.50
							SGST 355.50
							Freight Charges 100.00

INGATE
 Goods Received
 28/4/23
 3114

Amount Chargeable (in words)
INR Four Thousand Seven Hundred Sixty One Only

Total **₹ 4,761.00**
 E. & O.E

Company's Bank Details
 Bank Name : IDBI BANK
 A/c No. : 0245651100000745
 Branch & IFS Code: Tower Choraha INDORE & IBKL0000745

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

SUBJECT TO INDORE ONLY JURISDICTION
 This is a Computer Generated Invoice



GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Shell Technologies

513, Fortune Ambience
4/2 South Tukoganj
INDORE
GSTIN/UIN: 23AHHP6562G1Z8
State Name : Madhya Pradesh, Code : 23
E-Mail : mitang@shelltechnologies.net.in
Consignee (Ship to)

Prestige Institute of Management and Research

Deen Dayal Nagar
Airport Road
Gwalior
State Name : Madhya Pradesh, Code : 23

Invoice No. ST/23-24/20 Delivery Note	Dated 15-Apr-23 Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)

Prestige Institute of Management and Research

Deen Dayal Nagar
Airport Road
Gwalior
State Name : Madhya Pradesh, Code : 23

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Laptop Battery Jc04 Lapc Lb21178631 Lb21178640	85076000	2 PCS	1,450.00	PCS		2,900.00
							CGST 261.00
							SGST 261.00

19/04/2023
3094
C

E.D.S. 19/03/19-04-23
19-04-2023

Total **2 PCS** ₹ **3,422.00**
E. & O.E

Amount Chargeable (in words)

INR Three Thousand Four Hundred Twenty Two Only

Company's Bank Details
Bank Name : IDBI BANK
A/c No. : 0245651100000745
Branch & IFS Code: Tower Choraha INDORE & BKL0000245
for Shell Technologies

Declaration

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



SUBJECT TO INDORE ONLY JURISDICTION

This is a Computer Generated Invoice



PRESTIGE

INSTITUTE OF MANAGEMENT & RESEARCH, GWALIOR

REQUISITION FORM

NAME OF PERSON REQUESTING: *Prashant Singh*
 PURPOSE: *For Smart Board*
 DATE NEEDED: *10/07/24*

DATE: *09/07/24*
 SERIAL NO: *1988*

THE FOLLOWING ITEMS/ WORKS ARE REQUIRED. PLEASE GRANT PERMISSION FOR THE SAME.

S.No.	PARTICULAR	QTY.	RATE	ESTIMATED AMOUNT (Rs.)
1.	<i>3mts HDMI Cable for Smart Board</i>	<i>20</i>		

Prashant Singh
09/07/24

Dy. Dir.
11/07/2024

1. *Str,*
*HDMI Cable received along with
Smart board are not working
due to damaged.*


2. *Request approach P&F indore
to send the same on urgent
basis.*

NAME AND SIGN. OF SUPERVISOR/COORDINATOR

[Signature]
9/17/24.

[Signature]
 DIRECTOR

Tax Invoice

 Senses Electronics Pvt Ltd Gat No 182, Bhukum, Mulshi, Pune GSTIN/UIN: 27AAUCS0189B1Z4 State Name : Maharashtra, Code : 27 E. Mail : accounts@senseselec.com; accounts.pune@senseselec.com	Invoice No.	e-Way Bill No.	Dated
	SENSES22-23/1966	221556087950	1-Mar-23
	Delivery Note		Mode/Terms of Payment
			Bank
	Reference No. & Date.		Other References
Consignee (Ship to)	Buyer's Order No.		Dated
Prestige Institute of Management & Research, Gwalior	PO No - 01		21-Feb-23
Airport Road Near Deendayal Nagar Gwalior	Dispatch Doc No.		Delivery Note Date
Madhya Pradesh - 474020	SES22-23/1966		
Contact Person Mr Nitin Paharia - 81093 43419	Dispatched through		Destination
State Name : Madhya Pradesh, Code : 23	By Tempo		Madhya Pradesh
Buyer (Bill to)	Bill of Lading/LR-RR No.		Motor Vehicle No.
Prestige Education Society	dt. 1-Mar-23		MH14AL0532
30, Jaora Compound, Bombay Hospital Rd.	Terms of Delivery		
State Name : Madhya Pradesh, Code : 23			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Interactive Intelligent Panel,75" <small>ADPM-15, 17th Gen 8 GB RAM, 1 TB HDD, 120SSD, W81</small>	84714190	10 No.	1,60,000.00	No.	16,00,000.00
	IGST ON SALE 18%				18 %	2,88,000.00
Total			10 No.			₹ 18,88,000.00

Handwritten notes:
 6/03/23
 2036
 E/S 6.3.23
 for P...

Amount Chargeable (in words) **INR Eighteen Lakh Eighty Eight Thousand Only** E & O E

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
16,00,000.00	18%	2,88,000.00	2,88,000.00
Total: 16,00,000.00		2,88,000.00	2,88,000.00

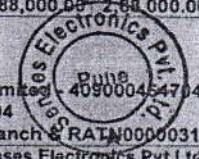
Tax Amount (in words) : **INR Two Lakh Eighty Eight Thousand Only**

Remarks:
 IIP counted as sales billed to Prestige Institute Of Management.

Company's PAN : **AAUCS0189B**

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 : **RBL Bank Limited**
 A/c No. : **409000464704**
 Branch & IFS Code : **ICC Pune Branch & RATN0000031**


 for Senses Electronics Pvt Ltd
 Authorized Signatory

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice



BILL / CASH MEMO / QUOTATION

Mahalaxmi Technology

Add.: B-2 Sai Villa Apartment Danik Bhaskar Lane
Jayendraganj, Gwalior (M.P.) Mob.: 9131845220, 9205319716

दि. 13/08/20

◆ CARTRIDGE REFILLING ◆ PRINTER REPAIRING ◆ PLOTTER REPAIRING
◆ ALL KINDS OF COMPUTERS STATIONERY

No. 1360

Date: 13/08/20

प्रदेशीय कॉलेज
(C Account)

No.	Particulars	Qty.	Rate	Amount
1	HP Caserjet 1020 plus Teplon change.	01	450/-	450 -/
2	Roller change Hp 1020	01	550	550 -/
3	Service charge	01	200/-	200 -/
TOTAL				1200 -/
Tax				-
G.Total				1200 -/

मा. सा.
मिहना
मरने
डा. सुआ,
मपन ये
कि कार्टेज
किन आज
दारा
वर्ता हो
गा।
5 रुका
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verified
Dyes
13/08/24
13/08/24

Conditions :
One Sold will Not Taken Back.
Responsibility of Warranty if any lies
on the manufacture/ Distributer
to Gwalior Jurisdiction.

For : Mahalaxmi Technology
Mahalaxmi Technology
A/c-470006021000118
IFSC Code-INDB0NSBG01

Signature

Dess
13/8/24
13-8-24

यु. रा.
यु. रा. शर्मा
13/08/20

Shiva Photo Copier Sales & Services

Deals : Photo Copier Spare Parts & Photo Copier Machine

Add: 254-A, Tansen Nagar, Hazira, Gwalior (M.P.)

Bill No. 827

Date 17-8-2024

To, Prestige Institute of management
and Research - Airport road Gwalior.
(E. Ram Prasad)

Count

S.No.	Item	Qty.	Rate	Amount	Pc
	Canon Photo Copier machine model no. 2536	1	9500	9500	
02	IP Board with Counter				
	<i>Signature</i>				
	<i>Dy. J. 12/08/24</i>				
			Total	9500	

25
10
20
10

Signature

REG. NO. 69765, CDR/287

CHALLAN



RAJ ELECTRONICS & SERVICES

Deals in : Maintenance, Installation, Repairing & Other Service

Add : Front of AM-102 D D Nagar, Gwalior (M.P.) 474020
Branch Office : Basmatia, Konyakant, Satsang, B Deoghar (Jharkhand) 814116
Mob : +91-9039048396, +91-9479355398 Email : raj@rajelectronics.com

To: Prakash Institute of Management **094**
Gwalior, Chhatisgarh
Chhatisgarh - Gwalior
Challan No _____
Date: 09/08/2024

Sr.No.	Items Description	Unit	Rate	Amount
01	Power Supply 10Amps CP Plus. Machining 9103154 Verified 09/08/2024	01	800	800
			TOTAL	800

Receiver's Signature
(Signature)

For : Raj Electronics And Services
(Signature)



BILL / CASH MEMO / QUOTATION

Mahalaxmi Technology

Add.: B-2 Sai Villa Apartment Danik Bhaskar Lane
Jayendranj, Gwalior (M.P.) Mob.: 9131845220, 9205319716

◆ CARTRIDGE REFILLING ◆ PRINTER REPAIRING ◆ PLOTTER REPAIRING
◆ ALL KINDS OF COMPUTERS STATIONERY

No. 1356

Date 08/08/24

M/s. Presma College

S.No.	Particulars	Qty.	Rate	Amount
01	Cartridge Refilling	09	60-1	540/- (630-)
02	9 Toner box	09	100-1	900-1
03	88 A blade change	01	150-1	150-1
<p>verified 08/08/24 Dyes 09/08/2024</p> <p><i>(Signature)</i></p>				<p>1590/-</p>
TOTAL				1680-1
Tax				
G.Total				1680-1

Rs. in Words :

Terms & Conditions :

- Goods one Sold will Not Taken Back.
- Responsibility of Warranty if any lies solely on the manufacture/ Distributer
- Subject to Gwalior Jurisdiction.
- E.&O.E.

For : Mahalaxmi Technology

Mahalaxmi Technology
A/c-470006021000118
IFSC Code INDBONSBG01

(Signature)
Signature



BILL / CASH MEMO / QUOTATION

Mahalaxmi Technology

Add.: B-2 Sai Villa Apartment Danik Bhaskar Lane
Jayendranj, Gwalior (M.P.) Mob.: 9131845220, 9205319716

◆ CARTRIDGE REFILLING ◆ PRINTER REPAIRING ◆ PLOTTER REPAIRING
◆ ALL KINDS OF COMPUTERS STATIONERY

No. **1354**

Date **07/08/24**

M/s. Prestige Collage
C Admission Receipt

S.No.	Particulars	Qty.	Rate	Amount
01	12 A New cartdse	02	525-1	1050-1
02	88A New cartdse	02	550-1	1100-1
TOTAL				2150-1
Tax				-
G.Total				2150-1

E.D.S. No. 07/08/24

MG GATE
2000S Receipt No. 3795
Date 7/8/24
Mahalaxmi Technology
Gwalior

Mahalaxmi Technology
07/08/24

[Signature]

[Signature]

Rs. in Words :

Terms & Conditions :

- Goods one Sold will Not Taken Back.
- Responsibility of Warranty if any lies solely on the manufacture/ Distributer
- Subject to Gwalior Jurisdiction.
- E.&O.E.

For : Mahalaxmi Technology

Mahalaxmi Technology
A/c-470006021000118
IFSC Code-INDB01SBG01

[Signature]
Signature

NAME AND SIGN. OF SUPERVISOR/COORDINATOR

[Signature]
DIRECTOR



Mahalaxmi Technology

Address: B-2 Sai Villa Apartment Danik Bhaskar Lane
Jayendraganj, Gwalior (M.P.) Mob.: 9131845220, 9205319716

◆ CARTRIDGE REFILLING ◆ PRINTER REPAIRING ◆ PLOTTER REPAIRING
◆ ALL KINDS OF COMPUTERS STATIONERY

No. 1339

Date 26/07/24

M/s. preston collage
(Cartridge Refilling)

S.No.	Particulars	Qty.	Rate	Amount	
01	Cartridge Refilling -	05	60-1	300-1	
02	S Toner Box	05	100-1	500-1	
03	88 A Drum change -	03	150-1	450	
04	12 A Drum change -	01	150-1	150-1	
05	12 A blade change -	03	150-1	450-1	
				TOTAL	1850-1
				Tax	-
Rs. in Words :				G.Total	1850-1

Mahalia
M. Maheshwari
D.K. Dey
26/07/2024

For: Mahalaxmi Technology

Terms & Conditions :

- Goods one Sold will Not Taken Back.
- Responsibility of Warranty if any lies solely on the manufacture/ Distributer
- Subject to Gwalior Jurisdiction.
- E.&O.E.

Mahalaxmi Technology
A/c-470006021000118
IFSC Code INDB0NSBG01

(Signature)
Signature

Bill/Cash

Mob: 9691573022

8997966489

Shiva Photo Copier Sales & Services

Deals : Photo Copier Spare Parts & Photo Copier Machine

Add: 254-A, Tansen Nagar, Hazira, Gwalior (M.P.)

Bill No.

(NAME GDM)

Date 20-7-2024

To,

Prestige Institute management
and Rudra - Airport road Gwal.

S.No.	Item	Qty.	Rate	Amount	Pc
	Konica minolta Photo Copier machine model No. 205 (1) Catej Box	1	4100	4100	
<p>Refund new CDS Capa 20/07/2024</p> <p>3787 20/07/2024 22/07/24</p>			Total	4100	

Signature

NAME AND SIGN. OF SUPERVISOR/COORDINATOR

[Signature]
DIRECTOR



PRESTIGE

INSTITUTE OF MANAGEMENT & RESEARCH, GWALIOR

REQUISITION FORM

NAME OF PERSON REQUESTING: *Manish Dubin*
PURPOSE: *For printing CNAAC & Bulk*
DATE NEEDED: *23/07/24* *Edn printing*

DATE: *18/07/24*
SERIAL NO: *1991*

THE FOLLOWING ITEMS/ WORKS ARE REQUIRED. PLEASE GRANT PERMISSION FOR THE SAME.

S.No.	PARTICULAR	QTY.	RATE	ESTIMATED AMOUNT (Rs.)
<i>01</i>	<i>Kolico Minolta Bizhub-205i</i>	<i>1 Box</i>		<i>4100</i>
	<i>Manish 18/07/24</i>			
	<i>Dyeb 18/07/2024</i>			

NAME AND SIGN. OF SUPERVISOR/COORDINATOR

Manish Dubin

DIRECTOR



BILL / CASH MEMO / QUOTATION

Mahalaxmi Technology

Add.: B-2 Sai Villa Apartment Danik Bhaskar Lane
Jayendranj, Gwalior (M.P.) Mob.: 9131845220, 9205319716

◆ CARTRIDGE REFILLING ◆ PRINTER REPAIRING ◆ PLOTTER REPAIRING
◆ ALL KINDS OF COMPUTERS STATIONERY

No. 1330

Date 15/07/24

M/s. Prestige Cellase
(Cartridge Refilling)

S.No.	Particulars	Qty.	Rate	Amount
01	Cartridge Refilling	08	60-1	480
02	8 Toner box	08	100-1	800
03	12 A Cartridge Drum blade chary	01	300-1	300-1
			TOTAL	1580-1
			Tax	-
Rs. in Words :			G.Total	1580-1

Mahila
15/7/24
K. Kishore
O.K. verified by
Dykes
15/07/2024

- Terms & Conditions :
- Goods one Sold will Not Taken Back.
 - Responsibility of Warranty if any lies solely on the manufacture/ Distributer
 - Subject to Gwalior Jurisdiction.
 - E.&O.E.

For : Mahalaxmi Technology

Mahalaxmi Technology
A/c-470006021000118
IFSC Code-INDB0NSBG01

Signature



BILL / CASH MEMO / QUOTATION

Mahalaxmi Technology

Address: B-2 Sai Villa Apartment Danik Bhaskar Lane
Jayendraganj, Gwalior (M.P.) Mob.: 9131845220, 9205319716

◆ CARTRIDGE REFILLING ◆ PRINTER REPAIRING ◆ PLOTTER REPAIRING
◆ ALL KINDS OF COMPUTERS STATIONERY

No. 1330

Date: 15/07/24

M/s. Prestige Callase
(Cartridge Refilling)

S.No.	Particulars	Qty.	Rate	Amount
01	Cartridge Refilling	08	60/-	480
02	8 Toner box	08	100/-	800
03	12 A Cartridge Drum blade cheng	01	300/-	300/-
TOTAL				1580/-
Tax				-
G.Total				1580/-

Mahaxmi
15/07/24

O.K. Verified by
Dyesh
15/07/2024

Rs. In Words :

Terms & Conditions :

- Goods one Sold will Not Taken Back.
- Responsibility of Warranty if any lies solely on the manufacture/ Distributer
- Subject to Gwalior Jurisdiction.
- E.&O.E.

For : Mahalaxmi Technology

Mahalaxmi Technology
A/c-470006021000118
IFSC Code-INDB0NSBG01

Signature



Mahalaxmi Technology

BILL / CASH MEMO / QUOTATION



Add : B-2 Sai Villa Apartment Danik Bhaskar Lane
Jayendraganj, Gwalior (M.P.) Mob.: 9131845220, 9205319716

♦ CARTRIDGE REFILLING ♦ PRINTER REPAIRING ♦ PLOTTER REPAIRING
♦ ALL KINDS OF COMPUTERS STATIONERY

No. 1231

Date: 22/06/24

M/s. Preshodge College
Gwalior M.P. (C.G.M.)

S.No.	Particulars	Qty.	Rate	Amount
01	HP Cartridges 1020 Teflon changes	01	650/-	650/-
02	Roller changes	01	500/-	500/-
<p>Handwritten notes:   28/6/24</p>				
			TOTAL	1150/-
			Tax	-



BILL / CASH MEMO / QUOTATION

Mahalaxmi Technology

Add.: B-2 Sai Villa Apartment Danik Bhaskar Lane
Jayendraganj, Gwalior (M.P.) Mob.: 9131845220, 9205319716

◆ CARTRIDGE REFILLING ◆ PRINTER REPAIRING ◆ PLOTTER REPAIRING
◆ ALL KINDS OF COMPUTERS STATIONERY

No. 1228

Date: 25/06/24

M/s. presthige collage
Gwalior MP. (Cartridge Refill)

S.No.	Particulars	Qty.	Rate	Amount
01	88A Cartridge, 12A box	08	100	800/-
02	12A Refil	02	60/-	120/-
03	88A Refil	06	60/-	360/-
<i>Mahis</i> <i>2</i> <i>J. H. Santosh</i>				
TOTAL				1280/-
Tax				-

Rs. in Words: One thousand two hundred Eighty

G.Total 1280/-

- Terms & Conditions :**
- Goods one Sold will Not Taken Back.
 - Responsibility of Warranty if any lies solely on the manufacture/ Distributer
 - Subject to Gwalior Jurisdiction.
 - E.&.O.E.

For : Mahalaxmi Technology
 A/c-470006021000118
 IFSC Code-INDB0NSBG01

[Signature]
 Signature



BILL / CASH MEMO / QUOTATION

Mahalaxmi Technology

Add.: B-2 Sai Villa Apartment Danik Bhaskar Lane
Jayendraganj, Gwalior (M.P.) Mob.: 9131845220, 9205319716

◆ CARTRIDGE REFILLING ◆ PRINTER REPAIRING ◆ PLOTTER REPAIRING
◆ ALL KINDS OF COMPUTERS STATIONERY

No. **997**

Date **21/06/2024**

M/s. **Pranav College**

S.No.	Particulars	Qty.	Rate	Amount
01	12 A new cartdse	01	350/-	350/-
02	88A new cartdse	02	400/-	800/-
<p><i>Mahalaxmi</i> <i>Pranav College</i> <i>21/6/24</i></p> <p><i>Maheshwari</i></p> <p>Stamp: MANG GATE Pranav College Date: 21/6/2024 Ward No: 1024 Signature: Maheshwari</p> <p><i>EDS</i> <i>21/6/2024</i></p> <p><i>Signature</i> <i>21/6/24</i></p>				
TOTAL				1150/-
Tax				-
G.Total				1150/-

Rs. in Words :

For : Mahalaxmi Technology

Terms & Conditions :

- Goods one Sold will Not Taken Back.
- Responsibility of Warranty if any lies solely on the manufacture/ Distributer
- Subject to Gwalior Jurisdiction.
- E.&O.E.

Mahalaxmi Technology
A/c-470006021000118
IFSC Code-INDB0NSBG01



Signature



BILL / CASH MEMO / QUOTATION

Mahalaxmi Technology

Add.: B-2 Sai Villa Apartment Danik Bhaskar Lane
Jayendranj, Gwalior (M.P.) Mob.: 9131845220, 9205319716

◆ CARTRIDGE REFILLING ◆ PRINTER REPAIRING ◆ PLOTTER REPAIRING
◆ ALL KINDS OF COMPUTERS STATIONERY

No. **997**

Date **21/06/2019**

M/s. **Prakash College**

S.No.	Particulars	Qty.	Rate	Amount
01	12 A new cartdse	01	350/-	350/-
02	88A new cartdse	02	400/-	800/-
			TOTAL	1150/-
			Tax	-
Rs. in Words :			G.Total	1150/-

Mahalaxmi
Adm. Incharge
[Signature]
 21/6/19

MAG GATE
 20000
 Date 21/6/2019
 M/S Prakash College
 20000

EDS No. *21062019*
[Signature]
 Store 21/06/19

- Terms & Conditions :
- Goods one Sold will Not Taken Back.
 - Responsibility of Warranty if any lies solely on the manufacture/ Distributer
 - Subject to Gwalior Jurisdiction.
 - E.&O.E.

Mahalaxmi Technology
 A/c-470006021000118
 IFSC Code-INDB0NSBG01

For : Mahalaxmi Technology

[Signature]
 Signature



BILL / CASH MEMO / QUOTATION

Mahalaxmi Technology

Add.: B-2 Sai Villa Apartment Danik Bhaskar Lane
Jayendranj, Gwalior (M.P.) Mob.: 9131845220, 9205319716

◆ CARTRIDGE REFILLING ◆ PRINTER REPAIRING ◆ PLOTTER REPAIRING
◆ ALL KINDS OF COMPUTERS STATIONERY

No. **1090**

Date: 20/05/2024

M/s. prestidge collage
Gwalior (New Cartridge)

S.No.	Particulars	Qty.	Rate	Amount	
01	Zeb. 88A Cartridge New	02	550/-	1100/-	
02	Zeb. 837A Cartridge New	02	550/-	1100/-	
				TOTAL	2200/-
				Tax	-
Rs. in Words: <u>Two thousand two hundred only</u>				G.Total	2200/-

Handwritten signatures and stamps including:
 - "20/05/24" (multiple instances)
 - "GST" stamp
 - "GOODS RECEIVED" stamp with date "20/5/24" and number "3698"
 - "M/S Mahalaxmi Technology" stamp
 - "Gwalior" stamp
 - "E.D.S. NO. 48/2005-2024" stamp

- Terms & Conditions :**
- Goods one Sold will Not Taken Back.
 - Responsibility of Warranty if any lies solely on the manufacture/ Distributer
 - Subject to Gwalior Jurisdiction.
 - E.&O.E.

For: Mahalaxmi Technology

[Signature]
Signature



BILL / CASH MEMO / QUOTATION

Mahalaxmi Technology

Add.: B-2 Sai Villa Apartment Danik Bhaskar Lane
Jayendraganj, Gwalior (M.P.) Mob.: 9131845220, 9205319716

◆ CARTRIDGE REFILLING ◆ PRINTER REPAIRING ◆ PLOTTER REPAIRING
◆ ALL KINDS OF COMPUTERS STATIONERY

No. 1088

Date: 17/05/24

M/s. prestige collage
Gwalior

S.No.	Particulars	Qty.	Rate	Amount
01	HP 251213nf Teflon change	01	650/-	650/-
02	presser roller change	01	450/-	450/-
03	service charge	01	350/-	350/-
<p><i>Mahaxmi</i> <i>tabil kumar</i> <i>17/05/24</i> <i>18/05/2024</i></p>				
TOTAL				1450/-
Tax				—
G.Total				1450/-

Rs. in Words : One thousand four hundred fifty

Terms & Conditions :

- Goods one Sold will Not Taken Back.
- Responsibility of Warranty if any lies solely on the manufacture/ Distributer
- Subject to Gwalior Jurisdiction.
- E.&O.E.

For : Mahalaxmi Technology

[Signature]
Signature



BILL / CASH MEMO / QUOTATION

Mahalaxmi Technology

Add.: B-2 Sai Villa Apartment Danik Bhaskar Lane
Jayendragan], Gwalior (M.P.) Mob.: 9131845220, 9205319716

◆ CARTRIDGE REFILLING ◆ PRINTER REPAIRING ◆ PLOTTER REPAIRING
◆ ALL KINDS OF COMPUTERS STATIONERY

No. 1091

Date: 20/05/24

M/s. prestige collage
Gwalior m.p. Cartridge Refill

S.No.	Particulars	Qty.	Rate	Amount
01	toner box 12A+88A	14	100	1400/-
02	Drum charge 12A	03	150/-	450/-
03	Drum charge 88A	03	150/-	450/-
04	D. Blend 12A+88A	09	100/-	900/-
05	C. Blend 12A+88A	02	100/-	200/-
06	12A PCR	02	120/-	240/-
07	12A+88A magnet	03	150/-	450/-
08	Refiling charge	14	60/-	840/-
<p><i>20/05/24</i></p> <p><i>[Signature]</i></p>				
			TOTAL	4930/-
			Tax	-
Rs. in Words: <u>four thousand nine hundred thirty</u>			G.Total	4930/-

Terms & Conditions :

- Goods one Sold will Not Taken Back.
- Responsibility of Warranty if any lies solely on the manufacture/ Distributer
- Subject to Gwalior Jurisdiction.
- E.&O.E.

For: Mahalaxmi Technology

[Signature]
Signature

Reg. : 1199001

CASH MEMO/BILL

Mob. 9669353155, 7773867055
E-mail gaurav777386@gmail.com**SHARMA I. T. SOLUTION**

Deals in Sales & Service of :

Computer Printer, Laptop, Fax, Projectors, CCTV, Biometric Devices, Electric lock, Video Door Phone,
Networking Device Catrage, Refilling Mobile Recharge, Mobile data Cable and AMC

Opp. Pintu Park, Morar, Gwalior (M.P.)

S. No. **1030**Date **30/04/2024**M/s. **prestige college****(Cartridge Refilling)**

S. No.	Particulars	Qty.	Rate	Amount
01	IDTL Toner powder 0561036 12A-3, 88A-3	06	100	600
02	Cartridge Drum chrye 88A-3	03	200	600
03	cartrige PCR chrye 12A 188A 88A-2, 12A-1	03	130	390
04	cartrige Refue wifer chye 88A-1	01	130	130
05	Cartrige Refue Chye 12A 188A 12A-3, 88A-3 12A No - 04, 08, 14 88A No - N1, N2, News	06	60	360
A/C Holder Name : SHARMA I. T. SOLUTION Prop. : BRAHMPRAKASH SHARMA A/C. No. : 6631201000098 IFSC Code : CNRB0006631 Bank Name : CANARA BANK			Total	2080/-

नोट : रिफिलिंग पर और प्रिंटर रिपेयरिंग पर
किसी भी प्रकार की गारन्टी या वारन्टी नहीं है
कृपया सामान जांच कर लें।

For SHARMA I. T. SOLUTION



Add.: B-2 Sai Villa Apartment Danik Bhaskar Lane
Jayendraganj, Gwalior (M.P.) Mob.: 9131845220, 9205319716

◆ CARTRIDGE REFILLING ◆ PRINTER REPAIRING ◆ PLOTTER REPAIRING
◆ ALL KINDS OF COMPUTERS STATIONERY

No. 1043

Date 01/09/24

M/s. prestige collodge
Gwalior m.p.

S.No.	Particulars	Qty.	Rate	Amount
1	HP m126 Service	01	350/-	350/-
2	paper pickup roller	01	400/-	400/-
3	HP 202nd Service	01	350/-	350/-
4	fuser drive unit	01	200/-	200/-
5	Cartridge Refil Box	02	100/-	200/-
6	Refilling <i>554</i>	02	70/-	140/-
7	Drum change 88A	01	150/-	150/-
TOTAL				1790/-
Tax				—
G.Total				1790/-

Rs. in Words: One thousand seven hundred ninety only

Terms & Conditions :

- Goods one Sold will Not Taken Back.
- Responsibility of Warranty if any lies solely on the manufacture/ Distributer
- Subject to Gwalior Jurisdiction.
- E.&O.E.

For : Mahalaxmi Technology


Signature



VIJETA MARKETING

UDAY GIRI APPARTMENT DAINIK BHASKAR LANE
JAYENDRA GANJ LASHIKAR GWALIOR - 200001 (M.P)

Phone : 9301129850, 9827211948 E-Mail : vijetamarketinggwalior@gmail.com

MA/ PRESTIGE COLLEGE

Invoice No. : A004572

I. R. No. :

Transport :

Cases : 0

Date : 12/03/2024

S/MAN Name :

PH.No :
PAN No :
GSTIN :

Sr	PARTICULARS	HSN CODE	QTY.	RATE	SGST %	CGST %	GST BASE	AMOUNT
1	KONIKA MINOLTA 118	84439951	1	1949.15	9.00	9.00	1300.00	4600.00

Minolta

3605
18/3/24
E.D.S. No. 457/1303-2024

E.D.S. No. 457/1303-2024
13/03/2024

13/03/2024

TAX	TOTAL	DISCOUNT	TAXABLE	SGST	CGST	TOTAL GST	TOTAL	3898.30
T 0.00%	0.00	0.00	0.00	0.00	0.00	0.00	DIS	0.00
T 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	350.85
T 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	350.85
T 18.00%	4600.00	0.00	3898.30	350.85	350.85	701.70	CR/DR NOTE	0.00
T 28.00%	0.00	0.00	0.00	0.00	0.00	0.00	ROUND OFF(+)	0.00
TAL	4600.00	0.00	3898.30	350.85	350.85	701.70	GRAND TOTAL	4600.00

Amt. in Words :Ru. Four Thousand Six Hundred Only

Terms & Conditions
GDS ONCE SOLD WILL NOT BE TAKEN BACK...
WARRANTY/GURANTEEE ON PRODUCT WILL BE EXTENDED AS PER THE CO/MFRS POLICY
PAYMENT OF THIS BILL BY CHEQUE IS SUBJECT TO REALISATION

Bank :
BANK DETAIL:-
SBI NATIONAL BANK A/C 7791008700000173
C CODE PUN100770100

For VIJETA MARKETING



BILL / CASH MEMO / QUOTATION

Mahalaxmi Technology

Address: B-2 Sai Villa Apartment Danik Bhaskar Lane
Jayendraganj, Gwalior (M.P.) Mob.: 9131845220, 9205319716

◆ CARTRIDGE REFILLING ◆ PRINTER REPAIRING ◆ PLOTTER REPAIRING
◆ ALL KINDS OF COMPUTERS STATIONERY

No. 1013 Date 09/03/24
M/s. prestige college
Gwalior M.P.

S.No.	Particulars	Qty.	Rate	Amount
01	laptop battery procure 1 year warranty on service center (2024030614)	01	1850/-	1850/-
<p><i>Mahaxmi</i></p> <p>MS GATE 2/13/24 3595 ADDS DATE AMOUNT SIGN 2024-03-06</p> <p><i>Shubham</i> 9/3/24</p> <p><i>Shubham</i> 9/3/24</p> <p>E.D.S. NO. <u>444032000</u></p> <p><i>Shubham</i> 9/3/24</p>				
TOTAL				1850/-
Tax				-

Rs. in Words: one thousand eight hundred fifty G.Total 1850/-

Terms & Conditions :

- Goods one Sold will Not Taken Back.
- Responsibility of Warranty if any lies solely on the manufacture/ Distributer
- Subject to Gwalior Jurisdiction.
- E.&.O.E.

For : Mahalaxmi Technology
Mahalaxmi Technology
Shubham
Proprietor
Signature



BILL / CASH MEMO / QUOTATION

Mahalaxmi Technology

Add.: B-2 Sai Villa Apartment Danik Bhaskar Lane
Jayendranj, Gwalior (M.P.) Mob.: 9131845220, 9205319716

◆ CARTRIDGE REFILLING ◆ PRINTER REPAIRING ◆ PLOTTER REPAIRING
◆ ALL KINDS OF COMPUTERS STATIONERY

No. 1015

Date: 09/03/24

M/s. *prestige collage*
Gwalior

S.No.	Particulars	Qty.	Rate	Amount
1	Canon scanner 400 KNVS47409 1 year warranty of Service center. <i>PS...</i>	01	5450/-	5450/-
<p><i>Presence</i> <i>Books 1</i> <i>for NAEE</i></p> <p><i>3596</i></p> <p><i>10/3/24</i></p> <p><i>NAEE</i> <i>10/03/2024</i></p> <p><i>E.D.S.</i> <i>943/1003/24</i></p> <p><i>Signature</i></p>				
TOTAL				5450/-
Tax				—
G.Total				5450/-
Rs. in Words: <i>five thousand four hundred fifty</i>				

Terms & Conditions :

- Goods one Sold will Not Taken Back.
- Responsibility of Warranty if any lies solely on the manufacture/ Distributer
- Subject to Gwalior Jurisdiction.
- E.&.O.E.

For : Mahalaxmi Technology

Signature

Signature

Chitransh Office Automation

107,parikalp tower ,above uco bank
Old high court road ,laskhar,Gwalior.
ph.-0751-408515,9425109824

TAX INVOICE

GSTN:23AGLPK1431E1ZX

TO,			BILL ,NO	735	
THE DIRECTOR PRESTIGE COLLEGE GWALIOR			DATE	23/02/2024	
GSTN:			ORDER NO:		
			ORDER DATE		
S.NO	NAME OF PRODUCT/SERVICES	HSN/ SAC CODE	QTY	RATE	AMOUNT
	KONICA MINOLTA BH205i DIGITAL MULTIFUNTION MACHINE WITH DUPLEX & TONER	8443	01	48000=00	48000=00
				TOTAL (Inclusive All Taxes)	48000=00

Bank details:-

CHITRANSH OFFICE AUTOMATION
ACCOUNT NO:- 34805507424
IFSC CODE:- SBIN0003213
MICR - 47400005, STATE BANK OF INDIA
BRANCH- JAYENDRAGANJ, GWALIOR

TAXABLE VALUE : 40678.00
CGST 9% : 3661.00
SGST 9% : 3661.00
G.TOTAL : 48000.00

RS:- FORTY EIGHT THOUSAND ONLY

Please Remember

- Payment against this Bill/Invoice should be made
Only on the account payee Cheque/DD in the name of CHITRANSH Office automation.
All disputes subject to Gwalior Jurisdiction.

For : CHITRANSH OFFICE AUTOMATION

Authorised Signatory



ENT

GST INVOICE

GSTIN : 23BQIPS2091G1ZS

VIJETA MARKETING

UDAY GIRI APPARTMENT DAINIK BHASKAR LANE
JAYENDRA GANJ LASHKAR GWALIOR-474001 (M.P)

Phone : 9301129850,9827211948 E-Mail : vijetamarketinggwalior@gmail.com

M/s PRESTIGE COLLEGE

Invoice No. : A000643

L.R. No. :

Transport :

Cases : 0

Date : 22/05/2023

S/MAN Name :

PH.No :

PAN.No :

GSTIN :

Sr.	PARTICULARS	HSN CODE	QTY.	RATE	SGST %	CGST %	GST RATE	AMOUNT
1	CARTRIDGE 110A WITH CHIP G12 [6HB0VCTAA/1]	8443	1	1355.93	9.00	9.00	1600.00	1600.00

WING GATE
Goods Receipt
Date 28/05/2023
wards Sign
and Carried by

8158

E.D.S. No. 1109/23-05-2023

28/05/2023

Actual price is less than the estimated amount.

Verified
25/5/23

CLASS	TOTAL	DISCOUNT	TAXABLE	SGST	CGST	TOTAL GST	TOTAL	
GST 0.00%	0.00	0.00	0.00	0.00	0.00	0.00	1355.94	
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	DIS 0.00
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE 122.00
GST 18.00%	1600.00	0.00	1355.94	122.03	122.03	244.06	0.00	CGST PAYBLE 122.00
GST 28.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE 0.00
TOTAL	1600.00	0.00	1355.94	122.03	122.03	244.06	0.00	ROUND OFF(+/-) 0.00

Bill Amt. in Words :Rs. One Thousand Six Hundred Only

Terms & Conditions

- GOODS ONCE SOLD WILL NOT BE TAKEN BACK...
- WARRANTY/GURANTEE ON PRODUCT WILL BE EXTENDED AS PER THE CO./MFRS POLICY
- PAYEMENT OF THIS BILL BY CHEQUE IS SUBJECT TO REALISATION

Remark :

BANK DETAIL:-

PUNJAB NATIONAL BANK A/C 7791008700000173
IFSC CODE..PUNB0779100 BRANCH-VINAY NAGAR(GWALIOR)
TOTAL WARRANTY DIRECT FROM SERVICE CENTER

GRAND TOTAL 1600.0

For VIJETA MARKETIN

(Authorised signator)

Phone : 9301129850,9827211948

DELIVERY CHALLAN

VIJETA MARKETING

UDAY GIRI APPARTMENT DAINIK BHASKAR LANE 23-MADHYA PRADE

Invoice No. : CH0001579		Date 23/03/2023			
Party Name		PRESTIGE COLLEGE			
Sl. No.	Description	Qty.	Rate	Dis	Amount
1.	JET BLACK CARTRIDGE 110 HP WIT [6AK13UEFM/1]	1	1500.00	0%	1500.00
THANKS FOR SHOPPING		TOATL	1		1500.00
					1500.00

Rs. One Thousand Five Hundred Only

Terms & Conditions*

1.1.GOODS ONCE SOLD WILL NOT BE TAKEN BACK....

2.2.WARRANTY/GURANTEE ON PRODUCT WILL BE EXTENDED AS PER THE CO./MFRS POLICY

3.3.PAYEMENT OF THIS BILL BY CHEQUE IS SUBJECT TO REALISATION

WING GATE
Goods Receipt No 3054
Date 23/03/2023
Ward's Sign
Goods Carried by

E.D.S. No. 457 2303-23
Store/TC
23/03/2023

Authorized Signatory



Pc Care Airway Infratel Private Limited (FULL) CIN No. U64204MP2017PTC043127 / PAN No. AAJCP1342E GSTIN/UIN : 23AAJCP1342E1ZV Corp. Office: 23, Vivekanand Colony, Jiwaji University Road Gwalior-474011 (M.P.) Ph: 0751-2458205 Reg. Office:-Laxmi Sadan, 7, Anupam Nagar Extension, City Center, Gwalior-M.P. Email : info@pccareonline.in Url : www.airwaybroadband.com		Tax Invoice Bill No. : 0412 Bill Date : 1-Apr-2023 Due Date : 10-Apr-2023 Subscriber User ID : Subscriber Account No : 9175100606				
Subscriber Name / Installation Place of Supply Prestige Institute of Management & Research, Gwalior (DIA) Opposite Dindyal Nagar, Near Hotel Adityaz Air Port Road ,Gwalior Co No- 0751-4097000 Nitin Pahariha Ji-9827057466 GSTIN/UIN : State Name : Madhya Pradesh, Code : 23 Place of Supply :Madhya Pradesh		Subscriber Services : DIA Billing Cycle : Monthly Package Plan : DIA -LL-50 Mb - Monthly Pack Authorized Contact Name : Authorized Contact Mobile : 9827057466 Subscriber Email ID : admin@prestigegwl.org Subscriber Security Deposit :				
Previous Balance (Rs.) 0.00	+	Current Bill (Rs.) 25,075.00	=	Payable Before Due Date (Rs.) 25,075.00	OR	Payable After Due Date (Rs.) 25,175.00
Serial No.	Products Descriptions & Particulars		Quantity	Pack Price (INR)	Amount (INR)	
1	Internet Lease Line Service Subscription DIA -LL-50 M April 2023		1 Pack	25,075.00	25,075.00	
Amount in Words: Indian Rupees Twenty Five Thousand Seventy Five Only				TOTAL	₹ 25,075.00	
HSN		GST	TAXABLE	CGST	SGST	TOTAL TAX
998422		18 %	21,250.00	1,912.50	1,912.50	3,825.00
			21,250.00	1,912.50	1,912.50	3,825.00
A/C Holder Name Pc Care Airway Infratel Private Limited		A/C Number 01011300002827	Bank Name PUNJAB & SINDH BANK	IFSC (NEFT) Code PSIB0000101	Branch Jayendranj	
Customer Care Number: + 91 751 2458201,2458202, 2458203 (Monday - Sunday) Timing 09:00 AM to 07:00 PM						
Your past transaction (Last Three)						
Date	Details		Charges	Receipts		
18-7-2023	Receipt			24,650.00		
1-7-2023	Sales 3025		25,075.00			
1-7-2023	Receipt			24,650.00		
Declaration & Acknowledgement for Subscriber:- Provision of above mentioned service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to time and commercial code of the Company. Payments for Bill statement should be deposited on or before the due date specified in the Bill. In the event of non-payment of bills, a penalty of 10 % per month or Rs. 100/- whichever is higher shall be levied in the next billing statement. Bill will be sent for the respective billing period at the billing address mentioned in Customer Application Form only. Company has the right to suspend the services/connection in case of non-payment of bill within the due date. Notice & Acknowledgement shall be issued to the customer (VIA E-mail and SMS), in case the customer does not pay the bill amount. In case of non receipt of payment within 7 days of notice, Company reserves right to the wholly or partially disconnect the service as per terms and recover the equipments installed.						



Pc Care Airway Infratel Private Limited (FULL) CIN No. U64204MP2017PTC043127 / PAN No. AAJCP1342E GSTIN/UIN : 23AAJCP1542E1ZV Corp. Office: 23, Vivekanand Colony, Jwaji University Road Gwalior-474011 (M.P.) Ph: 0751-2458205 Reg. Office:-Laxmi Sadan, 7, Anupam Nagar Extension, City Center, Gwalior-M.P. Email : info@pccareonline.in Uri : www.airwaybroadband.com		Tax Invoice Bill No. : 11407 Bill Date : 1-Mar-2023 Due Date : 10-Mar-2023 Subscriber User ID : Subscriber Account No : 9175100606				
Subscriber Name / Installation Place of Supply Prestige Institute of Management & Research, Gwalior (DIA) Opposite ,Dindyal Nagar, Near Hotel Adityaz Air Port Road ,Gwalior Co No- 0751-4097000 Nitin Pahartha Ji-9827057466 GSTIN/UIN : State Name : Madhya Pradesh, Code : 23 Place of Supply :Madhya Pradesh		Subscriber Services : DIA Billing Cycle : Monthly Package Plan : DIA -LL-50 Mb - Monthly Pack Authorized Contact Name : Authorized Contact Mobile : 9827057466 Subscriber Email ID : admin@prestigeegwl.org Subscriber Security Deposit :				
Previous Balance (Rs.) 0.00	+	Current Bill (Rs.) 25,075.00	=	Payable Before Due Date (Rs.) 25,075.00	OR	Payable After Due Date (Rs.) 25,175.00
Serial No.	Products Descriptions & Particulars	Quantity	Pack Price (INR)	Amount (INR)		
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Amount in Words : Indian Rupees Twenty Five Thousand Seventy Five Only				TOTAL	₹ 25,075.00	
HSN		GST	TAXABLE	CGST	SGST	TOTAL TAX
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This is a Computer Generated Invoice

Wi-Fi bills