

4.3.2

COMPUTERS BILLS

INVOICE



VELTRONICS INDIA PVT.LTD.
 211 APOLLO TOWER , 2 M G ROAD
 INDORE
 0731- 2515381,2515382 Fax- 2527296
 CIN : U30007MP2001PTC014589
 E-Mail :veltronics@veltronics.com

Invoice No. SB/13-14/1000	Dated 29-Aug-2008
Delivery Note	Mode/Terms of Payment
Supplier's Ref. SB/08-09/565	Other Reference(s)

Buyer
Prestige Insitute of Management, Gwallor
 Opp. DD. Nagar, Airport Road,
 Gwallor-474020 (M.P.)
 0751-4097000

Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Part No.	Quantity	Rate	per Disc. %	Amount
1	THINK CENTER 9789A14 DUAL CORE PENTIUM-R 2GB, 500GB,		01 No.	18,269,00	No.	18,269.00
	VAT TAX @ 5% ROUND OFF				5 %	18,269.00
						730.76
Total			140 No.			₹ 18,999.76

Amount Chargeable (in words)

INR Eighteen Thousand Ninety Nine Hundred & Seventy Six Paise

E. & O.E

Company's VAT TIN :
 Company's CST No. : **23800900413**
 Company's Service Tax No. : **23800900413**
 Company's PAN : **AABCV3375MSD002**
 Declaration : **AABCV3375M**

1. Service Terms As per Company Norms . 2. Cheque
 Bounce Charges Rs.500 will be charged 3. Goods
 Buyer's Risk 6. NEFT / RTGS : ALLAHABAD BANK
 New Palasia Branch, Indore , IFSC ALLA0210201 A/C No.20028099088

for VELTRONICS INDIA PVT.LTD.



INVOICE

VELTRONICS INDIA PVT.LTD.

211 APOLLO TOWER , 2 M G ROAD
INDORE

Email : Veltronics@veltronics.Com
Ph . 2515381,2515382 Fax- 2527296

Phone : 0731-2515381. E-mail : veltronics@veltronics.com

Buyer PRESTIGE INSTITUTE OF MANAGEMENT GWALIOR 0751-2470516 Phone No. :	Invoice No. SB-0103	Dated 14-Apr-2010
	Delivery Note	Dated
	Buyer's Order No.	Dated
	Despatch Document No.	Destination

Despatched through	Mode/Terms of Payment	Terms of Delivery
Supplier's Ref. SB-0103	Other Reference(s)	

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	ACER VERTRION DESKTOP AWC 230T .268LE E5400 2.7G , 2GB , 320GB	10 No.	18,390.00	No.		1,83,900.00
	TFT MONITOR ACER (18.5)	10 No.	0.01	No.		0.10
3	DVD WRITER	10 No.	0.01	No.		0.10
4	SPEAKER	10 No.	0.01	No.		0.10
						1,83,900.30
	VAT TAX @ 5%			5 %		9,195.00
	Less : ROUND OFF					(-)0.30
	Total	40 No.				1,93,095.00

Amount Chargeable (in words)

RS. One Lakh Ninety Three Thousand Ninety Five Only

E. & O.E

Company's VAT TIN : 23800900413
 Company's CST No. : 23800900413

Declaration
 1. Service Terms As per Company Norms . 2. Cheque Bounce Charges Rs.500 will be charged 3. Goods Under Warranty will be repaired or replaced by thier Respective vendors and or SAP . 4 . Transportation as Buyer's Risk



SUBJECT TO INDORE JURISDICTION

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VELTRONICS INDIA PVT.LTD.
 211 APOLLO TOWER, 2 M G ROAD
 INDORE
 Email : Veltronics@veltronics.Com
 Ph . 2515381,2515382 Fax- 2527296
 E-Mail :veltronics@veltronics.com

PROFORMA INVOICE

Original - Buyer's Copy

Buyer
PRESTIGE INSTITUTE OF MANAGEMENT
 GWALIOR
 0751-2470516

Invoice No.	Dated
SB-5315	25-Nov-2011
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
SB-5315	
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	ACER VERITRON DESKTOP AWK420T.447IE E5500, 2GB, 320GB, 3 YEAR	60 No.	14,761.90	No.		8,85,714.00
2	TFT 39.60 (15.6) MONITOR ACER	60 No.	0.01	No.		0.60
						8,85,714.60
					5 %	44,286.00
Less:	VAT TAX @ 5% ROUND OFF					(-)0.60
		Total	120 No.			₹ 9,30,000.00

Amount Chargeable (in words)
INR Nine Lakh Thirty Thousand Only

E & O.E

Company's VAT TIN : 23800900413
 Company's CST No. : 23800900413
 Company's Service Tax No. : R-ST/ISS/47/11-12
 Company's PAN : AABCV3375M

Declaration

1. Service Terms As per Company Norms . 2.
- Cheque Bounce Charges Rs.500 will be charged 3.
- Goods Under Warrant

for **VELTRONICS INDIA PVT.LTD.**



INVOICE



VELTRONICS INDIA PVT.LTD.
 211 APOLLO TOWER , 2 M G ROAD
 INDORE
 0731- 2515381,2515382 Fax- 2527296
 CIN : U30007MP2001PTC014589
 E-Mail :veltronics@veltronics.com

Invoice No. SB/AUG/035	Dated 6-Aug-2012
Delivery Note	Mode/Terms of Payment
Supplier's Ref. SB/AUG/035	Other References (s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
**PRESTIGE INSTITUTE
 OF MANAGEMENT,
 GWALIOR**
 Airport Road, Gwalior-
 474020
 Ph. : 0751-4097000

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	ACER VERITRON UD.VD9SI.007 CORE I3 Core I3 2120/2GB/500GB		12 No.	23,500.00	No.		2,82,000.00
2	NCOMPUTING M300 Access Device 0 970		36 No.	14,750.00	No.		5,31,000.00
VAT TAX @ 5% ROUND OFF							
							8,13,000.00
							40,650.00
Total							Rs. 8,53,650.00
			48 NOS			5 %	

Amount Chargeable (in words)
INR Eighty Lakh Fifty Three Thousand Six Hundred Fifty Only

Company's VAT TIN : 23800900413
 Company's CST No. : 23800900413
 Company's Service Tax No. : AABCV3375MSD002
 Company's PAN : AABCV3375M


Declaration
 1. Service Terms As per Company Norms . 2. Cheque
 Bounce Charges Rs.500 will be charged 3. Goods
 Under Warranty will be repaired or replaced by thier
 Respective vendors and or SAP . 4 . Transportation as
 Buyer's Risk 6. NEFT / RTGS : ALLAHABAD BANK
 New Palasia Branch, Indore , IFSC ALLA0210201 A/C No.20028099088

for VELTRONICS INDIA PVT.LTD.



Authorized Signatory

INVOICE

 VELTRONICS INDIA PVT.LTD. 211 APOLLO TOWER , 2 M G ROAD INDORE 0731- 2515381,2515382 Fax- 2527296 CIN : U30007MP2001PTC014589 E-Mail : veltronics@veltronics.com	Invoice No. SB/13-14/1000	Dated 16-Sep-13
	Delivery Note	Mode/Terms of Payment
Buyer PRESTIGE INSTITUTE OF MANAGEMENT, GWALIOR Airport Road, Gwalior- 474020 Ph. : 0751-4097000	Reference No. & Date. SB/13-14/1000 dt. 16-Sep-13	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	LENOVO TINNY M72e <i>Core I3 ,3220, 2GB, 500GB ,</i>	70 No.	22,491.00	21,420.00	No.		14,99,400.00
2	TFT MONITOR DELL 18.5 <i>WITH DLDT</i>	70 No.	0.01	0.01	No.		0.40
							14,99,400.40
	VAT TAX @ 5% ROUND OFF				5 %		74,970.00
	<i>Less :</i>						(-)0.40
	Total	140 No.					₹ 15,74,370.00

Amount Chargeable (in words) E. & O.E
INR Fifteen Lakh Seventy Four Thousand Three Hundred Seventy Only

Company's VAT TIN : **23800900413**
 Company's CST No. : **23800900413**
 Company's Service Tax No. : **AABCV3375MSD002**
 Company's PAN : **AABCV3375M**

Declaration
 1. Service Terms As per Company Norms . 2. Cheque Bounce Charges Rs.500 will be charged 3. Goods Under Warranty will be repaired or replaced by thier Respective vendors and or SAP . 4 . Transportation as Buyer's Risk 6. NEFT / RTGS : ALLAHABAD BANK New Palasia Branch, Indore , IFSC ALLA0210201 A/C No.

for **VELTRONICS INDIA PVT.LTD.**

 Authorised Signatory



GST INVOICE

Extreme Technocrats (I) Pvt Ltd 215, B' Block 2 Nd Floor Silver Mall R N T Marg Indore E-mail : narendra@globaltechnologies.net.in	Invoice No. EX/14-15/162	Dated 17-Jul-2014
	Delivery Note 1166	Mode/Terms of Payment immediate
	Supplier's Ref.	Other Reference(s)
Consignee Prestige Institute of Management Gwalior-474020 Airport Road, Gwalior	Buyer's Order No. verbal	Dated 17-Jul-2014
	Despatch Document No.	Dated
	Despatched through Ashok Travels	Destination Gwalior
	Terms of Delivery immediate	

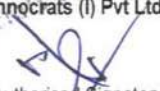
Description of Goods	Quantity	Rate	per	Amount
Server Hp MI 10 E3-1220 V2 <i>Intel Xeon 1220 V2</i> <i>4 Gb Ram / 1 Tb Hdd</i>	1 Nos.	42,000.00	Nos.	42,000.00
TFT 18.5" <i>Dell Led</i>	1 Nos.	5,350.00	Nos.	5,350.00
Ram 8 Gb	1 Nos.	11,000.00	Nos.	11,000.00
Hard Disk 1 Tb <i>Wd Exterprise Edition</i>	1 Nos.	7,800.00	Nos.	7,800.00
Keyboard ,Mouse Usb <i>Hp</i>	1 Nos.	666.67	Nos.	666.67
				67,267.67
Output VAT 5%			5 %	3,363.33
Total	5 Nos.			70,631.00

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


Rs. Seventy Thousand Six Hundred Thirty One Only

Company's VAT TIN : 23259039982 , service tax no. AABCE9416GSD001

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

for **Extreme Technocrats (I) Pvt Ltd**

 Authorised Signatory


This is a Computer Generated Invoice



GST INVOICE

Extreme Technocrats (I) Pvt Ltd 215, B- Block 2nd Floor Silver Mall Rnt Marg Indore 0731-2511616 , 616 PAN NO. AABCE9416G E-mail : narendra@globaltechnologies.net.in	Invoice No. EX/15-16/454	Dated 7-Oct-2015
	Delivery Note 2145	Mode/Terms of Payment immediate
	Supplier's Ref.	Other Reference(s)
Consignee Prestige Institute of Management Gwalior	Buyer's Order No. verbal	Dated 7-Oct-2015
	Despatch Document No. 2145	Dated
	Despatched through Ashok Travels	Destination Gwalior
	Terms of Delivery immediate	

Description of Goods	Quantity	Rate	per	Amount
N Computing <i>M-300</i>	12 nos	14,761.90	nos	1,77,132.00
<i>Output Vat 5 % Round Off</i>			5 %	8,856.6
Total	12 nos			1,85,981.6

Amount Chargeable (in words) Rs. One Lakh Eighty Five Thousand Nine Hundred Eighty One Only	E. & O. E.
Company's VAT TIN : 23259039982 service tax no. AABCE9416GSD001	
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Extreme Technocrats (I) Pvt Ltd  Authorised Signatory



GST INVOICE

Global Technologies 215 B Block 2 Nd Floor Silver Mall Rnt Marg Indore 0731-2511616 E-mail : narendra@glboaltechnologies.net.in	Invoice No.	Dated
	GT/15-16/131	4-Dec-2015
	Delivery Note	Mode/Terms of Payment
	593	immediate
	Supplier's Ref.	Other Reference(s)
Consignee Prestige Institute of Management Gwalior-474020 Airport Road, Gwalior	Buyer's Order No.	Dated
	Verbal	4-Dec-2015
	Despatch Document No.	Dated
	Despatched through	Destination
	Ashok Travels	Gwalior
Terms of Delivery		


Description of Goods	Quantity	Rate	per	Amount
Server Hp MI 10 P./no. P8B36A S./NO. CN65350E9P CN65350EM0 , CN65360ACJ CN65350EHB , CN65360ACF P./NO. 812129-375 CN6210AJL CN65190F3U WITH 16 GB RAM	2 nos	48,571.43	nos	97,142.86
Less : Output Vat 5% Round Off			5 %	4857.14 (-)0.01
Total	2 nos			1,02,000.00

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

Rs. One Lakh Two Thousand Only

Company's VAT TIN : 23350904492 service taxAAGFG2893PSD001
 Declaration

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

for Global Technologies

 Authorised Signatory

Global Technologies
 Add-215-B, Block 2nd Floor
 Silver Mall 812129-375 Rnt Marg, Indore

GST INVOICE

Extreme Technocrats (I) Pvt Ltd 215, B- Block 2nd Floor Silver Mall Rnt Marg Indore 0731-2511616 , 616 PAN NO. AABCE9416G E-mail : narendra@globaltechnologies.net.in	Invoice No. EX/15-16/579	Dated 21-Dec-2015
	Delivery Note 2316	Mode/Terms of Payment Immediate
	Supplier's Ref.	Other Reference(s)
Consignee Prestige Institute of Management Gwalior	Buyer's Order No. Verbal	Dated 21-Dec-2015
	Despatch Document No. 2316	Dated
	Despatched through Ashok Travels	Destination Gwalior
	Terms of Delivery immediate	


Description of Goods	Quantity	Rate	per	Amount
N Computing <i>M-300</i>	3 nos	14,761.90	nos	44,285.7
Output Vat 5 % Round Off			5 %	2214.30
Total	03 nos			46,499.98

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

Rs. Forty Six Thousand Four Hundred Ninety Nine Only

Company's VAT TIN : 23259039982 service tax no. AABCE9416GSD001

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

for Extreme Technocrats (I) Pvt Ltd

 Director
 Authorised Signatory

Global Technologies 215 B Block 2 Nd Floor Silver Mall Rnt Marg Indore 0731-2511616 E-mail : narendra@glboaltechnologies.net.in	Invoice No. GT/16-17/150	Dated 28-May-2016
	Delivery Note 593	Mode/Terms of Payment immediate
	Supplier's Ref.	Other Reference(s)
Consignee Prestige Institute of Management Gwalior-474020 Airport Road, Gwalior	Buyer's Order No. Verbal	Dated 28-May-2016
	Despatch Document No.	Dated
	Despatched through Ashok Travels	Destination Gwalior
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Server Hp MI 10 P./no. P8B36A S./NO. CN65350E9P CN65350EM0, CN65360ACJ CN65350EHB, CN65360ACF P./NO. 812129-375 CN6210AJL CN65190F3U WITH 16 GB RAM	1 nos	50,000.00	nos	50,000.00
Less : Output Vat 5% Round Off			5 %	2500.00 (-)0.01
Total	1 nos			52500.00

Amount Chargeable (in words)

E. & O. E.

Rs. Fifty Two Thousand Two Hundred Only

Company's VAT TIN : 23350904492 service taxAAGFG2893PSD001

Declaration

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

for Global Technologies
Global Technologies
 Add-215-B, Block 2nd Floor
 Silver Mall 8, Rnt Marg, Indore
 Authorised Signatory

This is a Computer Generated Invoice

INVOICE

 VELTRONICS INDIA PVT.LTD. 211 APOLLO TOWER , 2 M G ROAD INDORE 0731- 2515381,2515382 Fax- 2527296 CIN : U30007MP2001PTC014589 E-Mail :veltronics@veltronics.com	Invoice No.	Dated
	VIPL/18-19/434	01-Sep-2018
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date VIPL/18-19/434 Dt 1-Sep. 2018	Other Reference(s)
Buyer Prestige Insitute of Management, Gwalior Opp. DD. Nagar, Airport Road, Gwalior-474020 (M.P.) 0751-4097000	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	HP 240 G6-CORE I3-6006U/4GB Core I3, 3220, 2GB, 500GB,	8471	8 No.	23,000.00	No.		1,84,000.00
	CGST						16,560.00
	SGST						16,560.00
	Total		140 No.				₹ 2,17,120.00

Amount Chargeable (in words)

INR Two Lakh Seventeen Thousand One Hundred Twenty Only

E. & O.E

for VELTRONICS INDIA PVT.LTD.



Tax Invoice

Global Technologies 215-B,Block 2nd Floor Silvermall 8-A RNT Marg Indore-452001 0731-2511616 , 4041616 , Cent. 616 9300051616 Accounts@globaltechnologies.Net.in GSTIN/UIN: 23AAGFG2893P1ZW State Name : Madhya Pradesh, Code : 23	Invoice No. GT/19-20/518	Dated 2-Oct-19
	Delivery Note 464	Mode/Terms of Payment IMMEDIATE
Consignee (Ship to) Prestige Institute of management, Gwalior - 474020 State Name : Madhya Pradesh Buyer (Bill to) Prestige Education Society Indore State Name : Madhya Pradesh, Code : 23	Reference No. & Date.	Other References
	Buyer's Order No. PES/2019	Dated 9-Sep-19
	Dispatch Doc No.	Delivery Note Date 1-Oct-19
	Dispatched through Ashok Travels	Destination Gwalior
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Laptop HP 240G7 LAPTOP CORE I3 7100U, 4GB RAM, 1TB HDD,14" DOS ,3 YEAR WARRANTY	8471	10 NOS	23,000.00	NOS		2,30,000.00
2	Laptop Bag	4202	10 NOS				2,23,000.00
							CGST 20,700.00
							SGST 20,700.00
	Total		20 NOS				Rs. 2,71,400.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Lakh Seventy One Thousand Four Hundred Only

Company's PAN : **AAGFG2893P**

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

for Global Technologies
 Add-215-B, Block 2nd Floor
 Silver Mall 8-A RNT Marg, Indore
 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 : accounts@shelltechnologies.net.in	Invoice No. ST/19-20/528	Dated 4-Nov-2019
	Delivery Note	Mode/Terms of Payment Immediate
Consignee (Ship to) Prestige Institute of Management, Gwalior Opp. DD Nagar, Airport Road, Gwalior State Name : Madhya Pradesh, Code : 23	Reference No. & Date.	Other References
	Buyer's Order No. PIMG2019	Dated 9-Sep-2019
Buyer (Bill to) Prestige Education Society Jaora Compound INDORE State Name : Madhya Pradesh, Code : 23	Dispatch Doc No.	Delivery Note Date 1-Nov-2019
	Dispatched through Ashok Travels	Destination Central Store, Gwalior
Terms of Delivery Immediate		


Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Disc. %	Amount
1	Computer System HP 260 G3 DESKTOP MINI PC 7130U WITH CORE I3, 4GB 500GB HDD, WINDOWS 10 SL BLUETOOTH, WIFI, VERSA LEEVA, KB+MOUSE	8471	60 NOS	21,000.00	NOS		12,60,000.00
	<i>Fright</i>						1,500.00
	<i>CGST</i>						1,13,400.00
	<i>SGST</i>						1,13,400.00
	Total		60 PCS				₹ 14,88,300.00

Amount Chargeable (in words) E. & O.E
INR Fourteen Lakh Eighty Eight Thousand Three Hundred Only

Company's PAN : **AAGFG2893P**

Company's Bank Details
 Bank Name : **IDBI BANK**
 A/c No. : **0245651100000745**
 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

 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 : accounts@shelltechnologies.net.in	Invoice No. ST/22-23/33	Dated 20-Nov-2021
	Delivery Note	Mode/Terms of Payment Immediate
Consignee (Ship to) Prestige Institute of Management & Research, Gwalior Opp. DD Nagar, Airport Road, Gwalior State Name : Madhya Pradesh, Code : 23	Reference No. & Date.	Other References
	Buyer's Order No. Verbal	Dated 20-Nov-2021
Buyer (Bill to) Prestige Education Society Jaora Compound INDORE State Name : Madhya Pradesh, Code : 23	Dispatch Doc No.	Delivery Note Date
	Dispatched through Ashok Travels	Destination Central Store, Gwalior
Terms of Delivery Immediate		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	PER	Amount
1	Laptop HP HP PAVILLION X360 CORE I5 1155G7 512GB SSD 16GB RAM DDR4 WINDOW 11	8471	18% GST	19 PCS	39,280.00	PCS	7,46,320.00
	CGST						67,168.80
	SGST						67,168.80
	Total			19 PCS			₹ 8,80,657.60

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

INR Eight Lakh Eighty Thousand Six Hundred Fifty Seven and Sixty Paise 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 Bank Name : IDBI BANK A/c No. : 0245651100000745 Branch & IFS Code: IBKL0000245	for Shell Technologies  Authorised Signatory
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GST INVOICE

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 <hr/> Consignee (Ship to) Prestige Institute of Management & Research, Gwalior Opp. DD Nagar, Airport Road, Gwalior State Name : Madhya Pradesh, Code : 23 <hr/> Buyer (Bill to) Prestige Education Society Jaora Compound INDORE State Name : Madhya Pradesh, Code : 23	Invoice No.	Dated
	ST/22-23/33	15 – Apr 2022
	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	Destination	
Ashok Travels	Central Store, Gwalior	
Terms of Delivery		
	Immediate	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Laptop HP HP PAVILLION X360 CORE I5 1155G7 512GB SSD 16GB RAM DDR4 WINDOW 11	8471	1 PCS	59,322.03	PCS		59,322.03
2	Laptop Bag	4202	1 PCS				59,322.03
	CGST						5,338.98
	SGST						5,338.98
	FREIGHT						69,999.99
							0.11
	Total		2 PCS				₹ 70,000.00

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

INR Seventy Thousand Only

Company's PAN : AHPP6562G 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. : 0245651100000745 Branch & IFS Code: IBKL0000245	for Shell Technologies  Authorised Signatory
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SUBJECT TO INDORE ONLY JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

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 <hr/> Consignee (Ship to) Prestige Institute of Management & Research, Gwalior Opp. DD Nagar, Airport Road, Gwalior State Name : Madhya Pradesh, Code : 23 <hr/> Buyer (Bill to) Prestige Education Society Jaora Compound INDORE State Name : Madhya Pradesh, Code : 23	Invoice No. ST/22-23/480	Dated 2-Nov-22
	Delivery Note 22-23/212	Mode/Terms of Payment Immediate
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date 15-Oct-22
	Dispatched through Ashok Travels	Destination Central Store, Gwalior
	Terms of Delivery Immediate	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Laptop HP Probook 450 G8 Core i3 11th Gen / 8 GB / 256 GB SSD / Windows 11 SL 1 Year Warranty	8471	20 PCS	39,280.00	PCS		7,85,600.00
2	Laptop Bag	4202	20 PCS				7,85,600.00
	CGST						70,704.00
	SGST						70,704.00
	Total		20 PCS				₹ 9,27,008.00

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

INR Nine Lakh Twenty Seven Thousand Eight – 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
 Bank Name : **IDBI BANK**
 A/c No. : **0245651100000745**
 Branch & IFS Code: **IBKL0000245**


 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: 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/23-24/490	651664990433	5-Jan-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	
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	Computer System HP 280 G9 Intel Core i3 12th Gen 8 GB RAM / 256 GB SSD Dos 3 Years Warranty	8471	60 PCS	25,500.00	PCS		16,30,000.00
							CGST
							SGST
							1,37,700.00
							1,37,700.00
							Total
			60 PCS				₹ 18,05,400.00

ING GATE
 Goods Receipt No. 3496
 Date 8/1/24
 Author Sign
 [Signature]

E.D.S. No. ~~CP2/080-2024~~
 [Signature]
 Store No. 06/01/2024

Amount Chargeable (in words)
INR Eighteen Lakh Five Thousand Four 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.

SUBJECT TO INDORE ONLY JURISDICTION
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