

Tax Invoice



Senses Electronics Private Limited
 Gat No 182, Bhukum, Mulshi, Pune
 Maharashtra - 412115, India
 GSTIN/UIN: 27AAUCS0189B1Z4
 State Name : Maharashtra, Code : 27
 Contact : 7066948585/8484917654
 E-Mail: accounts@senseselec.com/accounts.pune@senseselec.com
 www. senseselec.com

Invoice No. e-Way Bill No.	Dated
SENSES22-23/0671 201454357186	13-Jul-22
Delivery Note	Mode/Terms of Payment
	Bank
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
SENS22-23/0671	
Dispatched through	Destination
By tempo	Madhya Pradesh
Bill of Lading/LR-RR No.	Motor Vehicle No.
dt. 13-Jul-22	MH12RN6914
Terms of Delivery	

Consignee (Ship to)
Prestige Institute Of Management
 Airport Road Near Deendayal Nagar Gwalior
 Contact Person - Mr Nitin Paharia - 8109343419
 Madhya Pradesh - 474020, India
 GSTIN/UIN : URP
 State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)
Prestige Education Society
 30, Jaora Compound,
 Bombay Hospital Rd,
 Indore - 452010
 Madhya Pradesh - 452010, India
 GSTIN/UIN : URP
 State Name : Madhya Pradesh, Code : 23
 Place of Supply : Madhya Pradesh

Handwritten signature/initials in blue ink.

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Interactive Intelligent Panel,75" <i>Automatic Data Processing Machine</i> <i>15, 11th Gen, 8 GB RAM, 1 TB HDD, 120 GB SSD, W61</i>	84714190	5 No.	1,70,000.00	No.	8,50,000.00
IGST ON SALE 18%				18 %	1,53,000.00
Total		5 No.			10,03,000.00

Handwritten note: For PIM 4

Handwritten notes: PEF, PE. Pym, B. 1003007

Handwritten signature and date: 21/11/22

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

Taxable Value	Integrated Tax		Total
	Rate	Amount	Tax Amount
8,50,000.00	18%	1,53,000.00	1,53,000.00
Total: 8,50,000.00		1,53,000.00	1,53,000.00

Tax Amount (in words) : **INR One Lakh Fifty Three Thousand Only**

Remarks:
 IIP 75" Premium 5 Nos counted as sale bill to ship to Prestige Education ship 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 - 409000464704**
 A/c No. : **409000464704**
 Branch & IFS Code : **ICC Pune Branch & RATN0000031**
for Senses Electronics Private Limited

Handwritten note in a box: Paid Aggs ch no. 390270 B. 1003007 22/11/22

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

DELIVERY NOTE

Senses Electronics Private Limited Gat No 182, Bhukum, Mulshi, Pune Maharashtra - 412115, India GSTIN/UID: 27AAUCS0189B1Z4 State Name : Maharashtra, Code : 27 Contact : 7066948585/8484917654 E-Mail : accounts@senseselec.com/accounts.pune@senseselec.com www.senseselec.com	Delivery Note No.	e-Way Bill No.	Dated
	SENSES22-23/0671	201454357186	13-Jul-22
	Reference No. & Date.	Mode/Terms of Payment	
	Buyer's Order No.	Dated	
Consignee (Ship to) Prestige Institute Of Management Airport Road Near Deendayal Nagar Gwalior Contact Person - Mr Nitin Paharia - 8109343419 Madhya Pradesh - 474020, India GSTIN/UID : URP State Name : Madhya Pradesh, Code : 23	Dispatch Doc No.	Destination	
	SENS22-23/0671	Madhya Pradesh	
	Dispatched through	Motor Vehicle No.	
	By tempo	MH12RN6914	
Buyer (Bill to)	Bill of Lading/LR-RR No.	Terms of Delivery	
Prestige Education Society 30, Jaora Compound, Bombay Hospital Rd, Indore - 452010 Madhya Pradesh - 452010, India GSTIN/UID : URP State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Interactive Intelligent Panel,75" Batch : 1 Automatic Data Processing Machine 15, 11th Gen, 8 GB RAM, 1 TB HDD, 120 GB SSD, W61	84714190	5 No. 5 No.	1,70,000.00	No.	8,50,000.00
	IGST ON SALE 18%				18 %	1,53,000.00
	Total		5 No.			₹ 10,03,000.00

E.D.S. 19/07/22
 19/07/22

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

	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	8,50,000.00	18%	1,53,000.00	1,53,000.00
	Total: 8,50,000.00		1,53,000.00	1,53,000.00

Tax Amount (in words) : **INR One Lakh Fifty Three Thousand Only**
 Company's PAN : AAUCS0189B

Recd. in Good Condition for Senses Electronics Private Limited
 Authorized Signatory



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✓ **CHANG GATE**
 Goods Receipt No 1755
 Date 19/7/22
 Guards Sign
 Goods Carried by

(01-04-2022 - 30-11-2022)

Ledger Name : SENSES ELECTRONICS PVT. LTD.

Date	Particulars	Vch Type Vch No.	Debit	Credit	Balance
	OPENNING BALANCE			3,634,695.00	3634695.00 Cr
23-Apr-22	To Voucher Type:Payment, No.: 154 BEING AMT. PAID BY CH.NO.561536 AGST. ON A/C B.NO. SENSES21-22/850,852 & 853 Chq.No. 561536 Chq, Dt. 23-04-2022	Payment 154	1,571,760.00		2062935.00 Cr
23-Apr-22	By SENSES ELECTRONICS PVT. LTD. BEING AMT. PAID BY CH.NO.561536 AGST. ON A/C B.NO. SENSES21-22/850,852 & 853 Chq.No. 561536 Chq, Dt. 23-04-2022	Payment 154		98,235.00	2161170.00 Cr
17-May-22	To Voucher Type:Payment, No.: 257 BEING AMT. PAID BY CH.NO.810293 AGST. ON A/C B.NO. SENSES21-22/854 AND B.NO.SENSES21-22/851 FOR INTERACTIVE INTELLIGENT PANEL PURCHASE. Chq.No. 810293 Chq, Dt. 17-05-2022	Payment 257	1,178,820.00		982350.00 Cr
15-Jun-22	To PNB A/C NO. 249957 BEING AMT. PAID BY CH.NO.977428 AGST. ON A/C B.NO. SENSES21-22/1074 Chq.No. 977428 Chq, Dt. 15-06-2022	Payment 427	982,350.00		
28-Jun-22	To PNB A/C NO. 249957 AMOUNT PAID BY CH.NO.977508 AGST.ON A/C ADVANCE 10 % AS PER PURCHASE ORDER ENCLOSED. Chq.No. 977508 Chq, Dt. 28-06-2022	Payment 477	643,100.00		643100.00 Dr
12-Jul-22	By COMPUTER AT PPS BEING AMT.CR.B.NO.SENSES22-23/0657 FORINTERACTIVE INTELLIGENT PANEL PURCHASE.	Journal 242		1,416,000.00	772900.00 Cr
12-Jul-22	By COMPUTER AT PIMR AMT. CR.B.NO. SENSES22-23/0658 FOR INTERACTIVE INTELLIGENT PANEL PURCHASE.	Journal 243		2,006,000.00	2778900.00 Cr
12-Jul-22	By COMPUTER AT PIMR UG AMT.CR.B.NO.SENSES22-23/0659 FORINTERACTIVE INTELLIGENT PANEL PURCHASE.	Journal 244		1,003,000.00	3781900.00 Cr
12-Jul-22	By COMPUTER AT PIES INDORE BEING AMT.CR.B.NO.SENSES22-23/0660 FOR INTERACTIVE INTELLIGENT PANEL PURCHASE.	Journal 245		1,003,000.00	4784900.00 Cr
13-Jul-22	By COMPUTER AT PIM GWALIOR BEING AMT. CR.B.NO. SENSES22-23/0671 FOR INTERACTIVE INTELLIGENT PANEL PURCHASE.	Journal 246		1,003,000.00	5787900.00 Cr
23-Jul-22	By COMPUTER AT PPS BEING AMT. CR.B.NO.SENSES22-23/0767 FOR INTERACTIVE INTELLIGENT PANEL PURCHASE.	Journal 254		2,124,000.00	7911900.00 Cr
26-Aug-22	To Voucher Type:Payment, No.: 841 AMOUNT PAID BY CH.NO.309265 AGST. ON A/C B.NO. SENSES22-23/0657 FOR INTERACTIVE INTELLIGENT PANEL PUR. FOR PPS INDORE. Chq.No. 309265 Chq, Dt. 26-08-2022	Payment 841	1,416,000.00		6495900.00 Cr
07-Sep-22	By COMPUTER AT PIM GWALIOR	Journal		212,400.00	6708300.00 Cr

(01-04-2022 - 30-11-2022)

Ledger Name : SENSES ELECTRONICS PVT. LTD.

Date	Particulars	Vch Type	Debit	Credit	Balance
		Vch No.			
07-Sep-22	BEING AMT.CR.B.NO. 1104 FOR INTERACTIVE INTELLIGENT PANEL PURCHASE. By COMPUTER AT PIM DEWAS	338 Journal		212,400.00	6920700.00 Cr
07-Sep-22	AMOUNT CR.B.NO.SENSES22-23/1103 FOR INTERACTIVE INTELLIGENT PANEL PURCHASE. By COMPUTER AT PIM GWALIOR	415 Journal		212,400.00	7133100.00 Cr
09-Sep-22	AMOUNT CR.B.NO.SENSES 22-23/1104 FOR INTERACTIVE INELLIGENT PANEL PURCHASE. By COMPUTER AT PIMR	416 Journal		424,800.00	7557900.00 Cr
09-Sep-22	AMOUNT CR.B.NO.SENSES22-23/1107 FOR INTERACTIVE INTELLIGENT PANEL PURCHASE. By COMPUTER AT PIES INDORE	417 Journal		212,400.00	7770300.00 Cr
09-Sep-22	AMOUNT CR.B.NO. SENSES/22-23/1109 FOR INTERACTIVE INTELLIGENT PANEL PURCHASE. By COMPUTER AT DEPARTMENT OF LAW PIMR	418 Journal		212,400.00	7982700.00 Cr
20-Sep-22	AMOUNT CR.B.NO. SENSES22-23/1110 FOR INTERACTIVE INTELLIGENT PANEL PURCHASE. To Voucher Type:Payment, No.: 972	419 Payment	2,124,000.00		5858700.00 Cr
12-Oct-22	BEING AMT. PAID BY CH.NO.321683 AGST. ON A/C B.NO. SENSES22-23/0767 FOR INTERACTIVE INTELLIGENT PANEL PUR. FOR PPS INDORE. Chq.No. 321683 Chq, Dt. 20-09-2022 To Voucher Type:Payment, No.: 1086	972 Payment	2,006,000.00		3852700.00 Cr
21-Oct-22	BEING AMT. PAID BY CH.NO.277578 AGST. ON A/C B.NO. SENSES22-23/0658, PAYMENT BY RTGS. Chq.No. 277578 Chq, Dt. 12-10-2022 To Voucher Type:Payment, No.: 1168	1086 Payment	1,003,000.00		2849700.00 Cr
09-Nov-22	AMOUNT PAID BY CH.NO.277660 AGST. ON A/C B.NO. SENSES 22-23/0659 FOR INERACTIVE INTELLIGENT PANEL PUR. FOR PIMR UG, PAYMENT BY RTGS. Chq.No. 277660 Chq, Dt. 21-10-2022 To Voucher Type:Payment, No.: 1260	1168 Payment	1,003,000.00		1846700.00 Cr
	AMOUNT PAID BY CH.NO.379610 AGST. ON A/C B.NO.SENSES22-23/0660 , FOR PIEMR. Chq.No. 379610 Chq, Dt. 09-11-2022	1260			
Total Amount			11,928,030.00	13,774,730.00	
Closing Balance			-	1,846,700.00	