

Shivajirao Kadam Institute Of Technology And Management, Indore

Department of Library / CSE

Computer/Laptop/Peripheral/Software Bill

NSI Computers G-30, Yeshwant Plaza Opposite Railway Station Indore GSTIN/UIN: 23AYEPM0884A1ZU State Name : Madhya Pradesh, Code : 23 Contact : 0731-4003750, 7869911963/975551891 E-Mail : nsi@nsisolutions.in		Invoice No. NSI/2019-20/218 Delivery Note	Dated 10-Oct-2019
National Knowledge Society Staff Tower, YN Road, INDORE Madhya Pradesh, Code : 23		Supplier's Ref.	Other Reference(s)
(If other than consignee) National Knowledge Society Staff Tower, YN Road, INDORE Madhya Pradesh, Code : 23		Buyer's Order No.	Dated
(If other than consignee) National Knowledge Society Staff Tower, YN Road, INDORE Madhya Pradesh, Code : 23		Despatch Document No.	Delivery Note Date
(If other than consignee) National Knowledge Society Staff Tower, YN Road, INDORE Madhya Pradesh, Code : 23		Despatched through By Hand	Destination

SI	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Power Supply (SMPS)	8504	18%	6 Nos	425.10	Nos		2,796.60
2	Keyboard Wired- USB Rapoo NK2500	8471	18%	2 Nos	468.10	Nos		932.20
3	Laptop Keyboard	8471	18%	1 Nos	720.34	Nos		720.34
	Printer Repair & Service LBP2900 Repairing MBA		18%					467.50
	CGST							467.50
	SGST							467.50
	Round Off							...
Total 9 Nos								₹ 6,135.00 E & OE

Amount Chargeable (in words)
 INR Six Thousand One Hundred Thirty Five Only

Company's PAN : AYEPM0884A

Declaration
 (1). Payment should be made in Favour of NSI COMPUTERS
 (2). Cheque Bouncing Charges Rs. 500/-
 (3). All Warranties of products sold will be covered by respective manufacturers as per their Policies.
 (4). Goods once sold cannot be taken back or exchanged.

Company's Bank Details
 Bank Name : Bank of India CC A/c 883330110000088
 A/c No. : 883330110000088
 Branch & IFS Code : Annapurna Road Branch & BKID0008833
 for NSI Computers

Customer's Seal and Signature
 Director
 Shivajirao Kadam Institute of Technology & Management - Technical Campus, INDORE

Authorized Signature
 14/10/2019

SUBJECT TO INDORE JURISDICTION
 This is a Computer Generated Invoice

Shivajirao Kadam Institute Of Technology And Management, Indore

Department of Library / CSE

Computer/Laptop/Peripheral/Software Bill

INVOICE

(ORIGINAL FOR RECIPIENT)

NSI Computers G-30, Yeshwant Plaza Opposite Railway Station Indore GSTIN/UIN: 23AYEPM0884A1ZU State Name : Madhya Pradesh, Code : 23 Contact : 0731-4003750, 7869911963/975551891 E-Mail : nsi@nsisolutions.in	Invoice No.	Dated
	NSI/2019-20/192	16-Sep-2019
	Delivery Note	Other Reference
	Supplier's Ref.	Dated
	Buyer's Order No.	Delivery Note Date
National Knowledge Society Start Tower Indore, INDORE Name : Madhya Pradesh, Code : 23 State of Supply : Madhya Pradesh	Despatch Document No.	Destination
	Despatched through	Indore
	By Hand	

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
Laptop Battery V1014 Dell Vostro	8507	18 %	2 Nos	1271.19	Nos	2,542.3
V1440 Dell Vostro	8504	18 %	1 Nos	720.3	Nos	720.3
Laptop Power Adaptor Dell 65 W						1200.0
Printer Repair & Service						400.0
Accountant and Pressure Roller						400.0
		CGST				
		SGST				

Received
 Date
 1 Laptop Battery 2 Nos
 2 Charger 1 No

Total 3 Nos ₹ 5,266.0 E & C

Amount Chargeable (in words)
 INR Five Thousand Two Hundred Sixty Six Only

Company's PAN AYEPM0884A

Declaration
 (1) Payment should be made in Favour of NSI COMPUTERS
 (2) Cheque Bouncing Charges Rs. 500/-
 (3) All Warranties of products sold will be covered by respective manufacturers as per their Policies.
 (4) Goods once sold cannot be taken back or exchanged.

Company's Bank Details
 Bank Name : Bank of India CC A/c 88333011000001
 A/c No. : 883330110000088
 Branch & IFS Code : Annapurna Road Branch & BRID00088

Customer's Seal and Signature
 Director
 16.10.19



SUBJECT TO INDORE JURISDICTION
 This is a Computer Generated Invoice

Shivajirao Kadam Institute of Technology & Management - Technical Campus, INDORE

Shivajirao Kadam Institute Of Technology And Management, Indore

Department of Library / CSE

Computer/Laptop/Peripheral/Software Bill



NSI Computers
1004 Dwarkapuri,
Hawabanglow Main Road
Indore
GSTIN/UIN: 23AYEPM0884A1ZU
State Name : Madhya Pradesh, Code : 23
E-Mail : nsi@nsisolutions.in

Invoice No: **NSI/21-22/128**
Dated: **18-Feb-2022**
Delivery Note: Mode/Terms of Payment

Supplier's Ref.: Other Reference(s)

Buyer's Order No.: Dated

Despatch Document No.: Delivery Note Date

Despatched through: Destination

Terms of Delivery

Buyer Name: **National Knowledge Society**
Address: **Parit Tower, Indore, Madhya Pradesh, Code : 23**

Buyer Name (if other than consignee): **National Knowledge Society**
Address: **Parit Tower, Indore, Madhya Pradesh, Code : 23**

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Mouse		1 Nos.	211.86	Nos		211.86
Mouse Set		100 Nos.	4.03	Nos		403.00
145 Connector	8538	1 Nos.	535.71	Nos		535.71
D-Link Inter Ink Epson BK 774	9205					

CGST Output:
SGST Output:
ROUND OFF

Verified
3/03/2022
[Signature]
09.03.2022

Total 102 Nos. ₹ 1,326.00
E & OE

Chargeable (in words)
One Thousand Three Hundred Twenty Six Only

Company's Bank Details
Bank Name: **Bank of India (CC Account)**
A/c No: **883330110000088**
Branch & IFS Code: **Annapura Road, Indore & BKID0008933**
for NSI Computers

Company's PAN: **AYEPM0884A**

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

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated invoice

Director

Shivajirao Kadam Institute Of Technology And Management, Indore

Department of Library / CSE

Computer/Laptop/Peripheral/Software Bill

GST INVOICE

NSI Computers
1064 Dwarkapuri,
Hawabanglow Main Road
Indore
GSTIN/UIN: 23AYEPM0884A1ZU
State Name : Madhya Pradesh, Code 23
E-Mail : nsi@nsisolutions.in

Invoice No
NSI/21-22/106
Delivery Note

Dated
28-Dec-2021
Mode/Terms of Payment

Supplier's Ref.
Buyer's Order No

Other Reference(s)
Dated

Despatch Document No
Despatched through

Delivery Note Date
Destination

Terms of Delivery

National Knowledge Society
Savitri Tower
INDORE
Madhya Pradesh, Code 23

(If other than consignee)
National Knowledge Society
Savitri Tower
Road, INDORE
Madhya Pradesh, Code 23

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc %	Amount
Printer Ink Epson 172 Black	3215	4 Nos.	544.64	Nos		2,178.56

CGST Output 130.71
SGST Output 130.71
Round Off 0.02

Handwritten: 28/12/21

Handwritten: Verified
13/01/2021

Handwritten: 15-01-2022

Total 4 Nos. ₹ 2,440.00
E & O E

Amount Chargeable (in words):
INR Two Thousand Four Hundred Forty Only

Company's Bank Details
Bank Name Bank of India (CC Account)
A/c No 883330110000088
Branch & IFS Code Annapurna Road, Indore & BKID0008833
for NSI Computers

Company's PAN AYEPM0884A

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

Authorized Signatory

SUBJECT TO INDORE JURISDICTION
This is a Computer Generated Invoice

Handwritten Signature
Director

Shivajirao Kadam Institute of Technology & Management - Technical Campus, INDORE



NSI Computers
1024 Dwarkapun
riwabanglow Main Road
Indore
GSTIN/UIN: 23AYEPM0884A1ZU
State Name Madhya Pradesh, Code: 23
E-Mail: nsi@nsisolutions.in

GST INVOICE

Consignee
Transnational Knowledge Society
3, Starlit Tower
YN Road, INDORE
State Name Madhya Pradesh, Code: 23

Buyer (if other than consignee)
Transnational Knowledge Society
303, Starlit Tower
YN Road, INDORE
State Name Madhya Pradesh, Code: 23

Invoice No: **NSI/21-22/088**
Dated: **10-Nov-2021**
Delivery Note
Supplier's Ref.
Buyer's Order No.
Despatch Document No.
Despatched through
Terms of Delivery

SI No	Description of Goods and Services	HSN SAC	Quantity	Rate	Net Total
1	PCI Card PC EXPRESS WTL 1 PORT LAN CARD		12 Nos	1450.00	17400.00
2	MEMORY CARD 54 GB MICRO SD CARD		10 Nos	700.00	7000.00
	Printer Repair & Services				159.00
	GST Output				350.00
	GST Input				154.89
	Round Off				0.04

10 memory card
Item No. 1 verified
13/01/2021
Item NO 2 for buses

12/11/21
13-01-2022

Amount Chargeable (in words) **INR Sixteen Thousand Four Hundred Fifty Three Only** Total **12 Nos.** ₹ **16,453.00**

Company's PAN: **AYEPM0884A**
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: **Bank of India (CC Account)**, A/c No: **88333011000088**, Branch & IFS Code: **Annapurna Road, Indore & BKID0008833** for NSI Computers

SUBJECT TO INDORE JURISDICTION
This is a Computer Generated Invoice

[Signature]
Director
Shivajirao Kadam Institute of Technology & Management - Technical Campus, INDORE

Shivajirao Kadam Institute Of Technology And Management, Indore

Department of Library / CSE

Computer/Laptop/Peripheral/Software Bill



Dr. Sangeeta Kaul
Director

DELNET

Developing Library Network

J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India

Tel: 91-11-26742222, 26741266

91-9810329992 (Mobile)

E-mail: sangs@delnet.ren.nic.in,
sangskaul2003@yahoo.co.in

Web: www.delnet.in

February 2, 2022

DELNET/IM-3803/mpSKITMI/MEM-2022

Dear Mr. Parsai,

Sub: DELNET Membership Renewal

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 21.1.2022 made towards the DELNET Annual Institutional Membership Fee for the period 2.2.2022 to 1.2.2023. The receipt no. 67705 dated 27.1.2022 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.in>

Click onto "New Discovery Portal". Since the IP address provided by you is registered with us, you should be able to open the landing page without login prompt. Please let us know if you encounter any difficulty.

We are also glad to provide the following login & password for accessing DELNET remote:

Login : mpatc
Password : atc3803

Kindly note your Inter Library Loan (ILL for Books) Password is "mpatc@lib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources needed by you. We will try our best to locate these resources. Also, a complete user manual on how to access DELNET online databases is available at the Discovery Portal. We would further like to inform you that Usage Report can be generated through "USAGE STATISTICS" link which appears at the top side of the landing page of the discovery portal. Kindly use the password as 3803***1992 to download the pdf, containing usage report of your institution.

I would like to mention that DELNET provides access to more than three crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore and fifty lakh full-text e-books, e-journals & e-articles through Knowledge Gainer Portal. DELNET also provides Delplus software free of charge for library automation purpose. DELNET Guest House facility at New Delhi can also be availed by member-libraries on payment basis.

I would also like to inform you that DELNET shall be glad to organise a one hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for the students, faculty, researchers and scholars of "Shivajirao Kadam Institute of Technology and Management-Technical Campus, Indore, Madhya Pradesh". It will help in the effective utilisation of DELNET resources and services.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

Yours sincerely,

Sangeeta Kaul

Mr. Jagrati Parsai
Librarian
Shivajirao Kadam Institute of Technology and Management-Technical Campus
Village Tillore Khurd
Near Ralamandal, Indore-452020
Madhya Pradesh

Encl: (1) Receipt no. 67705 dated 27.1.2022 of ₹ 13,570
(2) Tax Invoice
(3) DELNET Poster
(4) Certificate of Membership

Shivajirao Kadam Institute Of Technology And Management, Indore

Department of Library / CSE

Computer/Laptop/Peripheral/Software Bill

Tax Invoice



DELNET - Developing Library Network
 Jawaharlal Nehru University Campus
 Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 GSTIN/UIN: 07AAAAD2288G1ZV
 State Name : Delhi, Code : 07

Invoice No.	Dated
DEL/2021-22/2414	27-Jan-22
DELNET MEM. No.	Mode/Terms of Payment
IM-3803 dt. 27-Jan-22	Other References
Buyer's Order No.	Dated

Buyer (Bill to)

SHIVAJIRAO KADAM INSTITUTE OF TECH. & MGMT.
 TECHNICAL CAMPUS, INDORE, [DELNET MEM. NO.
 IM-3803]
 State Name : Madhya Pradesh, Code : 23
 Place of Supply : Madhya Pradesh

Sl No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	IM FEE 2022-2023	998431	18 %			11,500.00
						11,500.00
	IGST PAYABLE				18 %	2,070.00

Total ₹ 13,570.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
998431	11,500.00	18%	2,070.00	2,070.00
Total	11,500.00		2,070.00	2,070.00

Tax Amount (in words) : Indian Rupees Two Thousand Seventy Only

DELNET's Bank Details

A/c Holder's Name : DELNET
 Bank Name : Central Bank of India
 A/c No. : 1065410992 (Saving Bank)
 Branch & IFS Code : Khan Market Branch & CBIN0280310
 for DELNET- Developing Library Network

Authorised Signatory

DELNET-Developing Library Network

Director

Shivajirao Kadam Institute of Technology &
 Management - Technical Campus, INDORE

Shivajirao Kadam Institute Of Technology And Management, Indore

Department of Library /CSE

Computer/Laptop/Peripheral/Software Bill



Sangeeta Kaul
Director

DELNET

Developing Library Network

J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India

Tel: 91-11-26742222, 26741266

91-9810329992 (Mobile)

E-mail: sangs@delnet.ren.nic.in,

sangskaul2003@yahoo.co.in

Web: www.delnet.in

DELNET/IM-3803/mpSKITM/MEM/2021

February 5, 2021

Sub: DELNET Membership Renewal

Dear Mr. Parsai,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 4.2.2021 made towards the DELNET Annual Institutional Membership Fee for the period 2.2.2021 to 1.2.2022. The receipt no. 63352 dated 4.2.2021 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.in>

Click onto "New Discovery Portal". Since the IP address provided by you is registered with us, you should be able to open the landing page without login prompt. Please let us know if you encounter any difficulty.

We are also glad to provide the following login & password for accessing DELNET remote:

Login : mpatc
Password : atc3803

Kindly note your Inter Library Loan (ILL for Books) Password is "mpatclib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources needed by you. We will try our best to locate these resources. Also, a complete user manual on how to access DELNET online databases is available at the Discovery Portal.

I would like to mention that DELNET provides access to more than three crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore and fifty lakh full-text e-books, e-journals & e-articles through Knowledge Gainer Portal. DELNET also provides Delplus software free of charge for library automation purpose. DELNET Guest House facility at New Delhi can also be availed by member-libraries on payment basis.

I would also like to inform you that DELNET shall be glad to organise a one hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for the students, faculty, researchers and scholars of "Shivajirao Kadam Institute of Technology and Management-Technical Campus, Indore, Madhya Pradesh". It will help in the effective utilisation of DELNET resources and services.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

Yours sincerely,

Sangeeta Kaul

Mr. Jagrati Parsai
Librarian
Shivajirao Kadam Institute of Technology and Management-Technical Campus
Village Tillore Khurd, Near Ralamandal, Indore-452020
Madhya Pradesh

- Encl: (1) Receipt no. 63352 dated 4.2.2021 of ₹ 13,570
(2) Tax Invoice
(3) DELNET Poster
(4) Certificate of Membership



Director

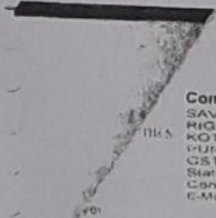
Shivajirao Kadam Institute of Technology &
Management - Technical Campus, INDORE

Shivajirao Kadam Institute Of Technology And Management, Indore

Department of Library / CSE

Computer/Laptop/Peripheral/Software Bill

Computer/Laptop Bill



Computronics
 SAVIRA, Sr. No. 97, P. O. ENRI, 1st
 RIGHT BRUSARI COLONY,
 KOTHRUD,
 PUNE
 GSTIN/UIN: 27AHO862594121
 State Name: Maharashtra Code
 Contact: 65212524
 E-Mail: computronics@computronics.com

Jr. Shivajirao Kadam Institute of Technology
 & Management Indore
 GSTIN/UIN: 23AACT2891C17N
 State Name: Madhya Pradesh Code: 23

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Invoice No: **Main/2021-22/285**
 Dated: **31-Mar-2022**
 Delivery Note: **Mode/Terms of Payment**

Supplier's Ref: _____
 Other Reference(s): _____
Challan No :- 5561
 Buyer's Order No: _____
 Dated: _____

Despatch Document No: _____
 Delivery Note Date: _____

Despatched through: _____
 Destination: _____

Terms of Delivery: _____

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
✓	Dell Laptop Core i5-1135 G7 (S/m 5KPH1B3 <small>6 Core i5-1135 G7 (S/m) 8GB/512GB 14" FHD IPS Panel 32GB SSD 15.6" 12.8" FHD IPS 10" MS Office 2019 17" Battery with Backup 8 & 4995 Star</small>	84713010	18%	1 Nos	51,695.00	Nos		51,695.00
✓	Dell Laptop Core i5-1135 G7 (S/m 72PH1B3	84713010	18%	1 Nos	51,695.00	Nos		51,695.00
✓	Dell Laptop Core i5-1135 G7 (S/m 7MRH1B3	84713010	18%	1 Nos	51,695.00	Nos		51,695.00
✓	Dell Laptop Core i5-1135 G7 (S/m 8WPH1B3	84713010	18%	1 Nos	51,695.00	Nos		51,695.00
✓	Dell Laptop Core i5-1135 G7 (S/m CJNH1B3	84713010	18%	1 Nos	51,695.00	Nos		51,695.00
✓	Dell Laptop Core i5-1135G7 (S/m JVBPOB3 <small>Dell i5-1135G7 Core i5-1135 G7 8 GB 512 M2 SSD / Max 10" Office MS Office 2019 / 17" Battery</small>	84713010	18%	1 Nos	50,424.00	Nrs		50,424.00
1	Dell Laptop Core i5-1135G7 (S/m FLCPOB3	84713010	18%	1 Nos	50,424.00	Nos		50,424.00
0	Laptop Bag	79299200	18%	7 Nos	0.01	Nos		0.07
								3,59,323.07
IGST								
TCS @ 10%								64,678.15
								424.00

SD no/03 no.
 16/04

[Handwritten signature]
 27/03/2022

continued

SUBJECT TO YES JURISDICTION
 This is a Computer Generated Invoice



[Handwritten signature]
 Director

Shivajirao Kadam Institute of Technology &
 Management - Technical Campus, INDORE

Shivajirao Kadam Institute Of Technology And Management, Indore

Department of Library / CSE

Computer/Laptop/Peripheral/Software Bill

Tax Invoice (Page 2)

Computronics
 SHIVAJI SA NO. 01, PLOT NO. 100
 PUNJAB COLONY
 PUNJAB
 DISTRICT: Z. TAMILNADU-605 001
 State Name: Madhya Pradesh Code: 23
 Contact: 95212674
 E-Mail: computronics,computronics@rediffmail.com

Shivajirao Kadam Institute of Technology
 & Management Indore
 State Name: Madhya Pradesh Code: 23

Invoice No
Main/2021-22/285
 Delivery Note

Supplier's Ref
Challan No - 5561
 Buyer's Order No

Dispatch Document No

Dispatched through

Terms of Delivery

Dated
31-Mar-2022
 Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
Round Off							(-10.22)

14 Nos

₹ 4,24,425.00
 E & C E

Amount Chargeable (in words)

Indian Rupees Four Lakh Twenty Four Thousand Four Hundred Twenty Five Only

8411 5310
 18.00% GST

Tax Amount (in words) Indian Rupees Sixty Four Thousand Six Hundred Seventy Eight and Fifteen paise Only


Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
3,59,323.00	18%	64,678.14	64,678.14
0.07	18%	0.01	0.01
Total 3,59,323.07		64,678.15	64,678.15

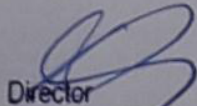
Company's PAN

AHLPK6294L

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

SUBJECT TO HIS JURISDICTION
 This is a Computer Generated Invoice

for Computronics

 Authorized Signatory


 Director

Shivajirao Kadam Institute of Technology &
 Management - Technical Campus, INDORE



Shivajirao Kadam Institute Of Technology And Management, Indore

Department of Library | CSE

Computer/Laptop/Peripheral/Software Bill

TIN : 23AAZPY3939K1ZN

Toner

Original Copy

TAX INVOICE Anurush Consulting

CH 200 SCHEME 74 C, VIJAY NAGAR
INDORE (M.P.)

Tel. : 9988721506/8770730067 email : anurushcons@gmail.com

Invoice No. : 2020-21/212
Date of Invoice : 23-10-2020

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

Billed to :
Transnational Knowledge Society
Tillor Khurd, Near Rala Mandal, Indore.

Shipped to :
Transnational Knowledge Society
Tillor Khurd, Near Rala Mandal, Indore.

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1	Bubble FX9/12A/303A Universal	8443	12.00 PCS	338.98	9.00 %	366.10	9.00 %	366.10	4,800.00 ✓
2	278A BUBBLE Toner	84439959	2.00 PCS	338.98	9.00 %	61.02	9.00 %	61.02	800.00 ✓
3	Bubble Toner Can 925	8443	5.00 PCS	338.98	9.00 %	152.54	9.00 %	152.54	2,000.00 ✓

Grand Total 19.00 PCS

₹ 7,600.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8443	18%	5,762.72	518.64	518.64	1,037.28
84439959	18%	677.96	61.02	61.02	122.04
Tals		6,440.68	579.66	579.66	1,159.32

old toner
20x25 = 500/-

Rupees Seven Thousand Six Hundred Only

bal to be 7100/-

BANK DETAILS

BANK - INDIAN OVERSEAS BANK
BRANCH - VIJAY NAGAR, INDORE
AC NO. - 178533000000031
IFSC CODE - IOBA0001785

Bank Details: Please change Bank account from Indusind to IOB

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 'INDORE' Jurisdiction only.
- Cheque Dishonour Charges @ 250Rs

Receiver's Signature :

[Signature]
18.02.2021

For Anurush Consulting
[Signature]
Authorised Signatory

Director

Shivajirao Kadam Institute of Technology & Management - Technical Campus, INDORE

Acc
23.2.2021

Shivajirao Kadam Institute Of Technology And Management, Indore

Department of Library / CSE

Computer/Laptop/Peripheral/Software Bill

Invoice No : 23AAZPY3939K1ZN

TAX INVOICE

Original Copy

Anurush Consulting

CH 200 SCHEME 74 C, VIJAY NAGAR
INDORE (M.P.)

Tel. : 9988721506/8770730067 email : anurushcons@gmail.com



Invoice No : 2019-20/546

Date of Invoice : 04-12-2019

Place of Supply : Madhya Pradesh (23)

Reverse Charge : N

Billed to :

Acropolis Technical Campus
Tilor Khurd, Near Rala Mandal, Indore.

Shipped to :

Acropolis Technical Campus
Tilor Khurd, Near Rala Mandal, Indore.

GSTIN / UIN

GSTIN / UIN

Old toner return = 14*25 rs per toner = 350

S.N.	Description of Goods	HSN/SAC Code	Qty./Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1	Bubble FX9/12A/303A universal	8443	12.00 PCS	338.98	9.00%	366.10	9.00%	366.10	4,800.00
2	Golden Image 78A/328	8443	7.00 PCS	238.98	9.00%	61.07	9.00%	61.07	800.00

5,600.00

Less: Discount

150.00

Grand Total 14.00 PCS

₹ 5,250.00

SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
111	18%	4,745.75	427.12	427.12	854.24

₹ Five Thousand Two Hundred Fifty Only

BANK DETAILS

BANK- INDIAN OVERSEAS BANK
BRANCH- VIJAY NAGAR INDORE
AC NO. 179523000000031
IFSC CODE: IOBA0001795

11/12/2019
11730
1175
118/788

Bank Details: Please change Bank account from INDUSIND to IOB

Terms & Conditions

Receiver's Signature :

E & O E

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to INDORE Jurisdiction only.
- Credit Dishonour Charges @ 2500/-

for Anurush Consulting

Authorized Signatory

Director

23.12.19

Shivajirao Kadam Institute of Technology & Management - Technical Campus INDORE

