

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

All Time Printers No.18, 8th cross,K.G.F Munireddy Layout Opp DR.Lalpath Lab Mahadevapura Bangalore-560048 GSTIN/UIN: 29FEHPS6332P1ZJ State Name : Karnataka, Code : 29 E-Mail : accounts@alltimeprinters.com	Invoice No. 22-23/R1425	Dated 1-Jun-22
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) JMJ Education Society (Regd.) Acharya Institute Of Graduate Studies #89 & 90 , Soladevanahalli , Hesaraghatta Main Road, Chikkabanavara,, Bangalore,- 560090, State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Reference No. & Date.	Other References INSTALLMENT
	Buyer's Order No. AGS/21/32	Dated 1-Nov-21
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

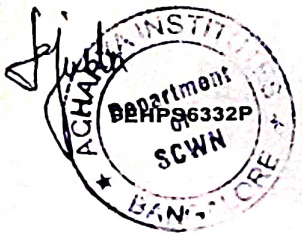
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Systems on Installment 100No's Monitors. 100No's Desktops Monthly Instalment Will Be Rs.1100 + Tax period: for the month of June 2022	997314	100 no's	1,100.00	no	1,10,000.00
	CGST@9%				9 %	9,900.00
	SGST@9%				9 %	9,900.00
	Total		100 no			₹ 1,29,800.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Twenty-Nine Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997314	1,10,000.00	9%	9,900.00	9%	9,900.00	19,800.00
Total	1,10,000.00		9,900.00		9,900.00	19,800.00


Tax Amount (in words) : **INR Nineteen Thousand Eight Hundred Only**

Company's PAN Declaration



Company's Bank Details

Bank Name : **AxIs Bank**
 A/c No. : **916020059259859**
 Branch & IFS Code: **Koramangala & : UTIB0000194**


PRINCIPAL
 Acharya Institute of Graduate Studies
 Soladevanahalli, Hesaraghatta Road
 for All Time Printers 980167

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

All Time Printers No.18, 8th cross,K.G.F Munireddy Layout Opp DR.Lalpath Lab Mahadevapura Bangalore-560048 GSTIN/UIN: 29FEHPS6332P1ZJ State Name : Karnataka, Code : 29 E-Mail : accounts@alltimeprinters.com	Invoice No.	Dated
	22-23/R1420	1-Jun-22
Buyer (Bill to) JMJ Education Society (Regd.) Acharya Institute Of Graduate Studies #89 & 90 , Soladevanahalli , Hesaraghatta Main Road, Chikbanavara,, Bangalore,- 560090, State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	AGS/21/32	15-Mar-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

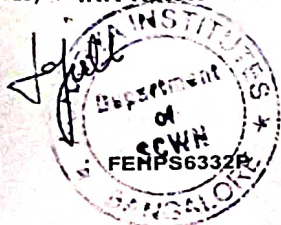
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Systems on Installment 60No's Monitors. 60No's Desktops Monthly Instalment Will Be Rs.1100 + Tax period: for the month of June 2022	997314	60 no's	1,100.00	no	66,000.00
	CGST@9%				9 %	5,940.00
	SGST@9%				9 %	5,940.00
Total			60 no			₹ 77,880.00

Amount Chargeable (in words) E. & O.E
INR Seventy Seven Thousand Eight Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997314	66,000.00	9%	5,940.00	9%	5,940.00	11,880.00
Total	66,000.00		5,940.00		5,940.00	11,880.00

Tax Amount (In words) : **INR Nineteen Thousand Eight Hundred Only**

Company's PAN



Company's Bank Details

Bank Name : Axis Bank
 A/c No. : 916020059259859
 Branch & IFS Code: Koramangala & : UTIB0000194
 Acharya Institute of Graduate Studies
 Hesaraghatta Road
 Bengaluru - 560107

PRINCIPAL

Handwritten signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)



CITO INFOTECH PVT LTD
 11/1, 3rd Cross, Nandi Durga Road
 Bengaluru - 560048
 PH: 080 - 4204858415
 GSTIN/UIN: 29AADCC5124B1Z4
 CIN: U72200KA2008PTC04B235
 E-Mail: shakunthala@citoinfotech.com

Invoice No: **155**
 Dated: **3-Aug-2017**
 Delivery Note: **135**
 Mode/Terms of Payment:
 Supplier's Ref: **135**
 Other Reference(s):
 Buyer's Order No: **AIT/17-18/58**
 Dated: **5-Jul-2017**
 Despatch Document No:
 Delivery Note Date: **3-Aug-2017**
 Despatched through:
 Destination:
 Terms of Delivery:

Buyer:
**The Principal, Acharya Institute of
 Technology, #89 & 90, Soladevanahalli, Bangalore
 -560107**

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HP 285 Pro G2 MT Desktop (P3B71AV) HP 285 Pro G2 MT/ (P3B72AV) HP 285 G2 180W 230V APFC Chassis/ (P3B80AV) HP 285 Pro G2 MT Country Kit/ (P2N94AV) Single Unit (MT) Packaging/ L3K74AV) AMD A8 PRO-7600B 3.1G 4M 65W APU/ (P2N65AV) 4GB DDR3L-1600 DIMM (1x4GB) RAM/ (P3A78AV) 500GB 7200 RPM SATA 6G 3.5 HDD/ (P3A81AV) No Included Slim MT ODD/ (L4J85AV) HP USB Business Slim Keyboard/ (N6N10AV) HP USB Hardened Mouse/ (P3F52AV) FreeDOS 2.0/	84713010	18 %	70.00 No.	17,576.27	No.	12,30,338.90

continued

Handwritten signature and date: 12/8/17

SUBJECT TO BANGALORE JURISDICTION

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PRINCIPAL
 Acharya Institute of Graduate Studies
 Soladevanahalli, Hezarhatta Road
 Bangalore - 560107





CITO INFOTECH PVT LTD
 11/1, 3rd Cross, Nandi Durga Road
 Bengaluru - 560046
 PH: 080 - 42048584\5
 GSTIN/UIN: 29AADCC5124B1Z4
 CIN: U72200KA2008PTC048235
 E-Mail : shakunthala@citoinfotech.com

Buyer

**The Principal, Acharya Institute of
 Technology, #89 & 90, Soladevanahalli, Bangalore
 -560107**

Invoice No.

155

Dated

3-Aug-2017

Delivery Note

135

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

AIT/17-18/58

Dated

5-Jul-2017

Despatch Document No.

Delivery Note Date

Despatched through

3-Aug-2017

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
2	(P3B84AV) 3/3 MT Warranty SI No Enclosed HP V194 18.5-IN Monitor (V5E94AA) SI No Enclosed	85285200	28 %	70.00 No.	5,000.00 No.	3,50,000.00
	CGST @ 9%					15,80,338.90
	SGST @ 9%				9 %	1,10,730.50
	CGST @ 14%				9 %	1,10,730.50
	SGST @ 14%				14 %	49,000.00
	Rounding Off				14 %	49,000.00
						0.10
	Total			140.00 No.		₹ 18,99,800.00

Amount Chargeable (in words)

INR Eighteen Lakh Ninety Nine Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
3010	12,30,338.90	9%	1,10,730.50	9%	1,10,730.50
85285200	3,50,000.00	14%	49,000.00	14%	49,000.00
Total	15,80,338.90		1,59,730.50		1,59,730.50

Tax Amount (in words) : **INR Three Lakh Nineteen Thousand Four Hundred Sixty One Only**

Company's PAN : **AADCC5124B**

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 : **CORPORATION BANK O D A/C**

A/c No. : **565101000015624**

Branch & IFS Code : **R T NAGAR & CORP0000656**

for **CITO INFOTECH PVT LTD**

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Arindya
PRINCIPAL
 Acharya Institute of Graduate Studies
 Soladevanahalli, Hesaraghatta Road
 Bengaluru - 560107



Tax Invoice

(ORIGINAL FOR RECIPIENT)



CITO INFOTECH PVT LTD
 11/1, 3rd Cross, Nandi Durga Road
 Bengaluru - 560046
 PH: 080 - 42048584\5
 GSTIN/UIN: 29AADCC5124B1Z4
 CIN: U72200KA2008PTC048235
 E-Mail : shakunthala@citoinfotech.com

Invoice No. 152	Dated 3-Aug-2017
Delivery Note 132	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)

Buyer
The Principal, Acharya Institute
 Of Graduate Studies, #89 & 90, Soladevanahali,
 Bangalore -560107

Buyer's Order No. PO/AIGS/17-18/11	Dated 5-Jul-2017
Despatch Document No.	Delivery Note Date 3-Aug-2017
Despatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HP 285 Pro G2 MT Desktop (P3B71AV) HP 285 Pro G2 MT/ (P3B72AV) HP 285 G2 180W 230V APFC Chassis/(P3B80AV) HP 285 Pro G2 MT Country Kit/ (P2N94AV) Single Unit (MT) Packaging/ (L1E27AV) AMD A3 -6400B 3.6G 1M 65W/ (P2N66AV) 4GB DDR3L-1600 DIMM (1x4GB) RAM (P3A78AV) 500GB 7200 RPM SATA 6G 3.5 HDD/ (P3A81AV) No Included Slim MT ODD/ (L4J86AV) HP USB Business Slim Keyboard/ (N6N10AV) HP USB Hardened Mouse/ (P3F52AV) FreeDOS 2.0/	84713010	18 %	42.00 No.	16,176.27	No.	6,79,403.34

continued ...

Handwritten signature and date: 17/8/17

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
 Acharya Institute of Graduate Studies
 Soladevanahalli, Hesarahatta Road
 Bengaluru - 560107

CITO INFOTECH PVT. LTD.
PRINCIPAL
 Acharya Institute of Graduate Studies
 Soladevanahalli, Hesarahatta Road
 Bengaluru - 560107



CITO INFOTECH PVT LTD
11/1, 3rd Cross, Nandi Durga Road
Bengaluru - 560046
PH: 080 - 4204858415
GSTIN/UIN: 29AADCC5124B1Z4
CIN: U72200KA2008PTC048235
E-Mail : shakunthala@citoinfotech.com

Invoice No. 152	Dated 3-Aug-2017
Delivery Note 132	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. PO/AIGS/17-18/11	Dated 5-Jul-2017
Despatch Document No.	Delivery Note Date 3-Aug-2017
Despatched through	Destination
Terms of Delivery	

Buyer
The Principal, Acharya Institute
Of Graduate Studies, #89 & 90, Soladevanahali,
Bangalore -560107

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
2	(P3B84AV) 3/3/3 MT Warranty SL NO Enclosed HP V194 18.5-IN Monitor (V5E94AA) SI No Enclosed	85285200	28 %	42.00 No.	5,000.00	No.	2,10,000.00
							8,89,403.34
	CGST @ 9%				9 %		61,146.30
	SGST @ 9%				9 %		61,146.30
	CGST @14%				14 %		29,400.00
	SGST @ 14%				14 %		29,400.00
	Rounding Off						0.06
	Total			84.00 No.			₹ 10,70,496.00

Amount Chargeable (in words)

INR Ten Lakh Seventy Thousand Four Hundred Ninety Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
84713010	6,79,403.34	9%	61,146.30	9%	61,146.30
85200	2,10,000.00	14%	29,400.00	14%	29,400.00
Total	8,89,403.34		90,546.30		90,546.30

Tax Amount (in words) : **INR One Lakh Eighty One Thousand Ninety Two and Sixty paise Only**

Company's PAN : **AADCC5124B**

Company's Bank Details

Bank Name : **CORPORATION BANK O D A/C**

A/c No. : **565101000015624**

Branch & IFS Code : **R T NAGAR & CORP0000656**

Declaration

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

for CITO INFOTECH PVT LTD

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Anshu

PRINCIPAL

Acharya Institute of Graduate Studies
Soladevanahalli, Heeraghatta Road
Bengaluru - 560107

Andy

PRINCIPAL

Acharya Institute of Graduate Studies
Soladevanahalli, Heeraghatta Road
Bengaluru - 560107





CITO INFOTECH PVT LTD
 11/1, 3rd Cross, Nandi Durga Road
 Bangalore-560046
 PH: 080 - 42048584/5
 CIN: U72200KA2008PTC048235
 E-Mail: shakunika@citoinfotech.com, shub@citoinfotech.com

Invoice No.	e-Sugam No.	Dated
1184		22-Sep-2016
Delivery Note	Mode/Terms of Payment	
1035		
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
AIT/16-17/32	23-Aug-2016	
Despatch Document No.	Dated	
	22-Sep-2016	
Despatched through	Destination	
Terms of Delivery		

Buyer
JMJ EDUCATION SOCIETY
 # 89& 90, SOLADEVANAHALLI
 BANGALORE-560107

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	HP 285 G2 MT AMD DESKTOP (Legacy) Desktop: AMD A8 PRO-7600B 3.1G 4M 65W APU / 8GB (2*4GB) DDR3L-1600 DIMM (1X4GB) RAM / 500GB 7200 RPM SATA 6G 3.5 HDD / No Included Slim MT ODD / HP USB Business Slim Keyboard / HP USB Hardened Mouse / FreeDOS 2.0 HP V194 18.5" Monitor 3/3/3/ MT Warranty DESKTOP SL NO: INA636W3NC, INA636W3ND INA636W3NF, INA636W3NB INA636W3NH Monitor SL NO: 3CQ6301590 3CQ630159R, 3CQ6301594	5.00 No.	26,780.00	No.	1,33,900.00

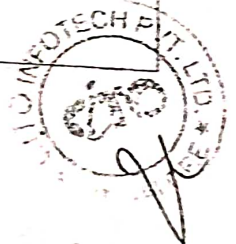
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SUBJECT TO BANGALORE JURISDICTION

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Caridy

PRINCIPAL
 Acharya Institute of Creative Studies
 Soladivanahalli, Hosur Road - 560107





CITO INFOTECH PVT LTD
 11/1, 3rd Cross, Nandi Durga Road
 Bangalore-560046
 PH: 080 - 4204858415
 CIN: U72200KA2008PTC048235
 E-Mail : shakunthala@citoinfotech.com, shibu@citoinfotech.com

Invoice No.	e-Sugam No.	Dated
1184		22-Sep-2016
Delivery Note	Mode/Terms of Payment	
1036		
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
AIT/16-17/32	23-Aug-2016	
Dispatch Document No.	Dated	
	22-Sep-2016	
Despatched through	Destination	
Terms of Delivery		

Buyer
JMJ EDUCATION SOCIETY
 # 89& 90, SOLADEVANAHALLI
 BANGALORE-560107

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	3CQ630159Z,3CQ6301597				
	OutPut VAT @ 5.5%		5.50	%	1,33,900.00 7,364.50
	Total	5.00 No.			₹ 1,41,264.50

Amount Chargeable (In words) E. & O.E
Indian Rupees One Lakh Forty One Thousand Two Hundred Sixty Four and Fifty paise Only

Company's VAT TIN : 29270839253
 Company's CST No. : 29270839253
 Company's Service Tax No. : AADCC5124BST001
 Company's PAN : AADCC5124B

Company's Bank Details
 Bank Name : CORPORATION BANK O D A/C
 A/c No. : 065601301090002
 Branch & IFS Code : R T NAGAR & CORP0000656

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

for CITO INFOTECH PVT LTD

SUBJECT TO BANGALORE JURISDICTION
 This is a Computer Generated Invoice



Arindya
PRINCIPAL
 Acharya Institute of Graduate Studies
 Soladevanahalli, Mysaraghatta Road
 Bengaluru - 560107



CITO INFOTECH PVT LTD
 11/1, 3rd Cross, Nandi Durga Road
 Bangalore-560046
 PH: 080 - 42048584\5
 CIN: U72200KA2008PTC048235
 E-Mail: shankar@citoinfotech.com, shibu@citoinfotech.com

Invoice No.	e-Sugam No	Dated
1163		22-Sep-2016
Delivery Note	Mode/Terms of Payment	
1034		
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
AIT/16-17/39	30-Aug-2016	
Despatch Document No.	Dated	
	22-Sep-2016	
Despatched through	Destination	

Buyer
JMJ. EDUCATION SOCIETY
 # 89& 90, SOLADEVANAHALLI
 BANGALORE-560107

Terms of Delivery
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 ...

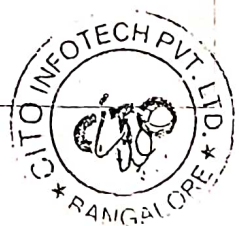
Sl No	Description of Goods	Quantity	Rate	per	Amount
1	HP Z25 G2 MT AMD DESKTOP (Legacy) - A8 Pro-7600B 3.1 G 4M E5W APU / 4GB DDR3L- 1500 RPM (1x4GB) RAM 500GB 7200 RPM SATA 6G 3.5 HDD/ No Included Smart MT ODD / HP USB Business Smart Keyboard / HP USB Hardened Mouse / FreeDOS 2.0 / HP HP Z25 Monitor 31.3 / MT Warranty See Also Enclosure	70.00 No.	25,750.00	No.	18,02,500.00

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SUBJECT TO BANGALORE JURISDICTION

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PRINCIPAL

Acharya Institute of Graduate Studies
 Soladevanahalli, Near Bagalur Road
 Bangalore - 560107

INVOICE(Page 2)

(Original)

 <p>CITO INFOTECH PVT LTD 11/1, 3rd Cross, Nandi Durga Road Bangalore-560046 PH: 080 - 42048584\5 CIN: U72200KA2008PTC048235 E-Mail :shakunthala@citoInfotech.com,shibu@citoInfotech.com</p>	Invoice No.	e-Sugam No.	Dated
	1183		22-Sep-2016
	Delivery Note		Mode/Terms of Payment
	1034		
	Supplier's Ref.		Other Reference(s)

Buyer JMJ EDUCATION SOCIETY # 89& 90,SOLADEVANAHALLI BANGALORE-560107	Buyer's Order No.	Dated
	AIT/16-17/39	30-Aug-2016
	Despatch Document No.	Dated
		22-Sep-2016
	Despatched through	Destination

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
2	HP 285 G2 MT AMD DESKTOP Legacy:A10 PRO-7800B 3.5G 4M 65W APU /8GB DDR3L-1600 DIMM (1x8GB) RAM/500GB 7200 RPM SATA 6G 3.5 HDD / No Included Slim Mt ODD / HP USB Business Slim Keyboard / HP USB Hardened Mouse / FreeDos 2.0 HP V194 18.5" Monitor 3/3/3/ Warranty SI No Enclosed	30.00 No.	29,450.00	No.	8,83,500.00
	OutPut VAT @ 5.5%		5.50 %		1,47,730.00
	Total	100.00 No.			₹ 28,33,730.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Eight Lakh Thirty Three Thousand Seven Hundred Thirty Only

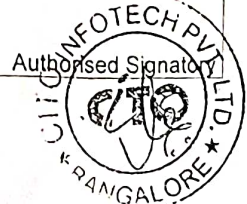
Company's VAT TIN : 29270839253
 Company's CST No. : 29270839253
 Company's Service Tax No. : AADCC5124BST001
 Company's PAN : AADCC5124B

Company's Bank Details
 Bank Name : CORPORATION BANK O D A/C
 A/c No. : 065601301090002
 Branch & IFS Code : R T NAGAR & CORP0000656

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

for CITO INFOTECH PVT LTD
 Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION
 This is a Computer Generated Invoice



Deviya
26/9

Arindya

PRINCIPAL
 Acharya Institute of Graduate Studies
 Soladevanahalli Hosur Road
 Bangalore - 560107

Bharath Computers
 #2/1 Swastik Circle Nagappa
 Block Kallash Shakil Complex
 Seshadripuram
 Bangalore-560020
 08023403953/9011042314/9045501004
 www.allfitsales.com
 Contact : 080 23403953, 9011042314, 9045501004, 9045501004
 E-Mail : bharathcomputers.in@gmail.com
 www.allfitsales.com

Invoice No.	Dated
59	21-Sep-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Dispatch Document No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer
JMJ EDUCATION SOCIETY
 #89& 90, SOLADEVANAHALLI
 BANGALORE - 560107
 CT - 080
 MR PRASAD
 8880513205
 PAN/IT No

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Desktop ASSEMBLED DESKTOPS CORE I5,4GB DDR3 ,250 GB HDD 18.5 FRONTECH LED IBALL WINTOP KEY N MOUSE POWER CABLES ESCAN ANITVIRUS 1 YEAR HARDWARE WARRANTY ATX CABINET N SMPS NO WARRANTY FOR OS	25 NOS	21,750.00	NOS	5,43,750.00
	Less : Input Vat @ 5.5% Round Off		5.50 %		29,906.25 (-)0.25
Total		25 NOS			₹ 5,73,656.00

Amount Chargeable (in words) E & O E
 INR Five Lakh Seventy Three Thousand Six Hundred Fifty Six Only

20/9/16

Local Sales Tax No. : 29180611692
 Inter State Sales Tax No. : 29180611692
 Company's PAN : ADVPY2584K

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

Customer's Seal and Signature
Received 22 Desktops.
on 22/09/16

This is a Computer Generated Invoice



21/9/16
 Authorised Signatory

PRINCIPAL
 Acharya Institute of Graduate Studies
 Soladevanahalli, Heeraghatta Road
 Bangalore - 560107

TAX INVOICE

(Original)

Bharath Computers
 #2/1 Swastik Circle Nagappa
 Block Kalash Shakti Complex
 Seshanapuram
 Bangalore-560020
 08023463953/9611042314/9945501004
 www.allfitsales.com
 Contact : 080 23463953,9611042314,9845904630,9945501004
 E-Mail : bharathcomputers.in@gmail.com
 www.allfitsales.com

Buyer
JMJ EDUCATION SOCIETY
 #89& 90, SOLADEVANAHALLI
 BANGALORE - 560107
 CT - 080
 MR PRASAD
 8880513205
 PAN/IT No

Invoice No	36	Dated	10-Aug-2016
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			

SI No	Description of Goods	Quantity	Rate	per	Amount
1	Desktop ASSEMBLED CORE I5 4 GB RAM DDR3, 250 GB HDD ATX CABINET AND SAMS NO DVD 18.5 LED WIDE FRONTECH LED ONSITE WARRANTY KBALL KEYBOARD N MOUSE 1 YEAR SOFTWARE WARRANTY ESCAN TPC 1 YEAR ANTI VIRUS	55 NOS	21,750.00	NOS	11,96,250.00
	Input Vat @ 5.5%		5.50 %		65,793.75
	Total	55 NOS			₹ 12,62,043.75

Amount Chargeable (in words)
 INR Twelve Lakh Sixty Two Thousand Forty Three
 and Seventy Five paise Only

Caridye

PRINCIPAL

Acharya Institute of Graduate Studies
 Soladevanahalli, Hosuraghatta Road
 Bangalore - 560107

Local Sales Tax No. : 29180611692
 Inter State Sales Tax No. : 29180611692
 Company's PAN : ADVPY2584K

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

Customer's Seal and Signature

Signature
 12/8



for Bharath Computers
Signature
 10/8/16
 Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Bharath Computers
 #21 Swastik Circle Nagappa
 Block Kailash Shakti Complex
 Seshadripuram
 Bangalore - 560020
 08023463953/9611042314/9945561064
 Www.Alifitsales.Com
 Contact 23463953,9611042314
 E-Mail bharaathcomputers.in@gmail.com
 Buyer

JMJ EDUCATION SOCIETY
 #89& 90, SOLADEVANAHALLI
 BANGALORE - 560107
 CT :- 08028393542
 MR. PRASAD
 8880513205
 PAN/IT No

Invoice No.

28

Delivery Note

Dated

2-Aug-2016

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

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Desktop NEW ASSEMBLED CORE I5 I55W/16GB CHIPSET MOTHERBOARD 4 GB RAM DDR3 250 GB HDD NO DVD 17" SQUARE LED MONITOR USB W/W/M KEYBOARD USB W/W/M MOUSE POWER CABLES ESCAN 1 YEAR PC ANTIVIRUS 1 YEAR HARDWARE WARRANTY	40 NOS	19,500.00	NOS	7,80,000.00
	Input Vat @ 5.5%		5.50 %		42,900.00
	Total	40 NOS			₹ 8,22,900.00 E & O E

Amount Chargeable (in words)

₹ Eight Lakh Twenty Two Thousand Nine Hundred Only

Local Sales Tax No. 29180611692
 Inter State Sales Tax No. 29180611692
 Company's PAN ADVPY2584K

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

Customer's Seal and Signature



Amulya
PRINCIPAL

Acharya Institute of Post Graduate Studies
 Soladevanahalli, Seshadripuram, Bangalore - 560107

for Bharath Computers

Authorised Signatory

This is a Computer Generated Invoice

50/50
16/8/16

Handwritten mark

PROFORMA INVOICE

Bharath Computers
 #2/1 Swastik Circle Nagappa
 Block Kailash Shakti Complex
 Seshadripuram
 Bangalore-560020
 08023463953/9611042314/9945561064
 Www.Alifitsales.Com
 E-Mail : bharathcomputers.in@gmail.com
 Buyer

JMJ EDUCATION SOCIETY
 #89& 90, SOLADEVANAHALLI
 BANGALORE - 560107
 CT :- 080
 MR.PRASAD
 8880513205
 PAN/IT No

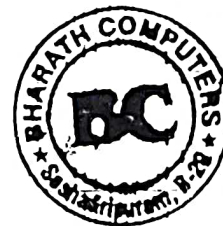
Invoice No.	Dated
22	5-Jul-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Desktop CORE I3, 4GB RAM, 250 GB HDD DVD, 17 LED MONITOR USB KEY N MOUSE ESCAN 1PC 1YEAR ANTIVIRUS 1YEAR HARDWARE WARRANTY NO WARRANTY FOR OS	5 NOS	17,000.00	NOS	85,000.00
	Input Vat @ 5.5%		5.50 %		4,675.00
Total:		5 NOS			₹ 89,675.00

Amount Chargeable (in words)
 ₹ Eighty Nine Thousand Six Hundred Seventy Five
 Only

Local Sales Tax No. : 29180611692
 Inter State Sales Tax No. : 29180611692
 Company's PAN : ADVPY2584K

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



For Bharath Computers
 [Signature]
 Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL

Acharya Institute of Graduate Studies
 Soladevanahalli, Hebaraghatta Road
 Bengaluru - 560107

500/200
 28/7/16

STOCK REGISTER

1

Article Computers

Unit

MONTH & DATE	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
5-July 2016	<u>Desktop</u> Core i3, 4GB RAM, 250GB HDD, DVD, 17" LED MONITOR, USB WIRE MOUSE	-	05 AGS/16-17/22	05		05	✓
02-Aug 2016	<u>Desktop</u> New assembled Core i5 455 intel chipset Motherboard 4GB RAM DDR3 250GB HDD 17" Square LED monitor Keyboard, mouse	05	40 AGS/16-17/28	45		45	✓
10-Aug 2016	<u>Desktop</u> Assembled Core i5 4GB RAM DDR3, 250GB HDD ATX CABINET And SMPS 18.5 LED WIDE FRONTTECH LED ONSITE Keyboard , mouse	45	55 AGS/16-17/36	100		100	✓
21-Sept 2016	<u>Desktop</u> Assembled Desktops Core i5, 4GB DDR3, 250GB HDD 18.5 Frontech LED BALL Wintop Key N Mouse, power cables,	100	25 AGS/16-17/39	125		125	✓

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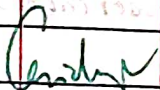

Acharya Institute of Graduate Studies
Soladavanahalli, Hegaraghatta Road
Bengaluru - 580107

STOCK REGISTER

Article 2 Computers

Unit

MONTH & DATE	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
15-Jan 2017	HP 285 G2 MT AMD	125	05	130		130	G
	Desktop		AIT/16-17/39				
	AMD A8 pro - 7600 B						
	3.194M 65W APU/8GB						
	DDR 3L - 1600 DIMM						
	RAM / 500 GB 7200 RPM						
	SATA 6G 3.5 HDD						
	SLIM MT ODD / HP USB						
	BUSINESS SLIM Keyboard						
	Hardened Mouse						
	Transferred from	AIT	as on dated	15-Jan-2017			G
15-Jan 2017	HP 285 G2 MT AMD	130	100	230		230	G
	Desktop		AIT/16-17/39				
	AMD A8 pro - 7600 B						
	3.194M 65W APU/8GB						
	DDR 3L - 1600 DIMM						
	RAM / 500 GB 7200 RPM						
	SATA 6G 3.5 HDD						
	SLIM Keyboard / HP USB						
	Hardened Mouse						
	Monitor						
	Transferred from	AIT	as on dated	15-Jan-2017			G


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 Acharya Institute of Graduate Studies
 Soladavanahalli, Mesarabhatta Road
 Bengaluru - 560107  Shekar's / Victory

STOCK REGISTER

3

Article Computers

Unit

MONTH & DATE	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
3-Aug 2017	HP 285 pro G2 MT Desktop	230	84 AIT/17-18/11	314		314	G
10-Jan 2018	HP 285 pro G2 MT Desktop	314	140 AIT/17-18/11	454		454	G
	Transferred from	AIT	as on	dated	10-Jan-2018		G
01-Dec 2021	100 No's Monitor and Desktops	454	100 AGS/21/32	554		554	G
30/MAY 2022	60 No's Monitor and Desktops	554	60 AGS/21/32	614		614	G

Pradyu
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Soladavenahalli, Hesaraghatta Road
Bengaluru - 560107