

PIMS

CASH BILL
TAX INVOICE

Mob.: 9844345771
42180658



Miracle Computers

Dealers in : All kinds of Computers, Laptops, Computer Peripherals and Consumables

104/2, A.M. Lane, Thigalarpet,
1st Cross, S.P. Road, Bengaluru - 560 002.

To, M/s PADMASHREE INSTITUTE
OF MANAGEMENT & SCIENCES
Bengaluru

No. 2603

Date	DATE	MONTH	YEAR
Of Issue	01	09	18

Despatched through...
Under L.R. No. Ph-8660230944
Payment Mode : CH / CC / C&CC / CQ / DIB

Sl. No.	DESCRIPTION OF GOODS	HSN Code	QNTY	RATE	AMOUNT Rs.
1	I-bell ATX Cabinet 7 Sps	8473	02	20105	40210
2	Wireless Mouse 4110	8473	02		
3	Intel Core I3 Cpu 7th	8473	02		
4	4GB Ram DDR4 Desktop	8473	01		
5	8GB Ram DDR4 Desktop	8473	01		
6	1TB Seagate SATA Hdd.	8471	02		
7	Dell Keyboard + mouse	8471	01		
8	Lenovo write SATA Hdd	8471	01		
47450/-					
CG-202349					
93063					

GST	OURS : 29AHMPT8217F1ZK1818	Total Amount	40210/-
	PURCHASERS	CGST @ 9 %	3619/-
		SGST @ 9 %	3619/-
		IGST @ %	
		Round	+2
		GRAND TOTAL	47450/-

Terms & Conditions :-

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to Bangalore Jurisdiction only.
3. We are not responsible for any breakage, theft or damage.
4. Interest at 18% will be charged on all unpaid 15 days
5. Price will be applicable at the time of delivery.

Warranty Term :

1. Direct warranty from respective manufacturer.
2. No warranty for burnt and physical damage item.
3. Miracle Computers is only trading company and will not be responsible for warranty of manufacturer.

No Warranty for :

1. Without Box, Sticker & Serial No.
2. Adapter & Remort, 3. Burn & Physical Damage
3. Saturday & Sunday No Replacement & No Service

For **MIRACLE COMPUTERS**
Authorized Signature

Customer's Signature
Replacement Timing : 12.00 to 5.00 p.m.



Anuradha
Dr. Anuradha. M
Principal
Padmashree Institute of
Management & Sciences

PIMS

CASH BILL
TAX INVOICE



Miracle Computers

Mob.: 9844345771
42180658

Dealers in : All kinds of Computers, Laptops, Computer Peripherals and Consumables

104/2, A.M. Lane, Thigalarpet,
1st Cross, S.P. Road, Bengaluru - 560 002.

To,
M/s Padmashree Institute of Management & Sciences
Bangalore

No. 2610

Date	DATE	MONTH	YEAR
Of Issue	03	09	18

Despatched through.....8660230944
Under L.R. No.....
Payment Mode : CH / CC / C&CC / CQ / DIB

Sl. No.	DESCRIPTION OF GOODS	HSN Code	QNTY	RATE	AMOUNT Rs.
1	Intel ATX Cabinet + Sps	8473	01	25424/-	25424/-
2	Wireless mouse + 110	9473	01		
3	Intel Core I3 CPU 7th	8473	01		
4	8GB Ram 224 Desktop	8473	01		
5	1TB Seagate SATA Hdd	8471	01		
6	Dell legend + mouse	8471	01		
7	Dell 18.5 led monitor	8528	01		
Goods =					
		CG-202349			
		N 93063			
		2-2018/18			

GST	OURS : 29AHMPT8217F1ZT	Total Amount	25424/-
	PURCHASERS	CGST @ 9 %	2288/-
		SGST @ 9 %	2288/-
		IGST @ %	
		Round	
		GRAND TOTAL	30000/-

Terms & Conditions :-
 1. Goods once sold will not be taken back or exchanged.
 2. All disputes are subject to Bangalore Jurisdiction only.
 3. We are not responsible for any breakage, theft or damage.
 4. Interest at 18% will be charged on all unpaid 15 days
 5. Price will be applicable at the time of delivery.
 Warranty Term :
 1. Direct warranty from respective manufacturer.
 2. No warranty for burnt and physical damage item.
 3. Miracle Computers is only trading company, and will not be responsible for warranty of manufacturer.
 No Warranty for :
 1. Without Box, Sticker & Serial No.
 2. Adapter & Remort, 3. Burn & Physical Damage
 3. Saturday & Sunday No Replacement & No Service.

For MIRACLE COMPUTERS
 Authorized Signature

Customer's Signature
 Replacement timing : 12.00 to 5.00 p.m.



Anuradha M
 Dr. Anuradha. M
 Principal
 Padmashree Institute of Management & Sciences

PIMS

CASH BILL
TAX INVOICE

Mob.: 9844345771
42180658



Miracle Computers

Dealers in: All kinds of Computers, Laptops, Computer Peripherals and Consumables
104/2, A.M. Lane, Thigalarpet,
1st Cross, S.P. Road, Bengaluru - 560 002.

To, M/s PADMASHREE INSTITUTE OF
MANAGEMENT & Sciences
Bengaluru

No. 2607
Date: DATE MONTH YEAR
Of Issue: 01 09 19

Despatched through: PK-8660230944
Under L.R. No. _____
Payment Mode: CH / CC / C&CC / CQ / DIB

Sl. No.	DESCRIPTION OF GOODS	HSN Code	QNTY	RATE	AMOUNT Rs.
1	Dell 22" led monitor	8529	02	6099/-	12198/-
<p>15613/-</p> <p>cg - 262340</p> <p>m - 93063</p> <p>28/8/18</p>					

GST	OURS : 29AHMPT8217F1ZT	Total Amount	12198/-
	PURCHASERS (1707)	CGST @ 14 %	1707/-
	(1707)	SGST @ 14 %	1707/-
		IGST @ %	
		Round	+1
		GRAND TOTAL	15613/-

Terms & Conditions :-

1. Goods once sold will not be taken back or exchanged.
2. All disputes are subject to Bangalore Jurisdiction only.
3. We are not responsible for any breakage, theft or damage
4. Interest at 18% will be charged on all unpaid 15 days
5. Price will be applicable at the time of delivery.

Warranty Term :

1. Direct warranty from respective manufacturer.
2. No warranty for burnt and physical damage item.
3. Miracle Computers is only trading company and will not be responsible for warranty of manufacturer.

No Warranty for :

1. Without Box, Sticker & Serial No.
2. Adapter & Remort, J. Burn & Physical Damage
3. Saturday & Sunday No Replacement & No Service

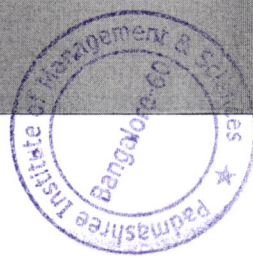
Customer's Signature

Authorised Signature

Replacement timing : 12.00 to 5.00 p.m.

Anuradha M

Dr. Anuradha. M
Principal
Padmashree Institute of
Management & Sciences



TAX INVOICE

CASH / CREDIT BILL

GSTIN : 29BWAPR9112H1ZB



Sri Lakshmi Venkateshwara Computers

Used & Refurbished Branded Laptops & Computers Available

3, Shop # 3, 3rd Cross, S.P. Road, Bangalore - 2.

Mob : 92411 9998, 87625 64656, 94812 02280, Ph : 080-41207711, Centrex : 5029.

To, Padmashree Institute
 M/s. of Management & Sciences

No. : **385**

Date : 09/04/2022

Party's Mob :

Party's GSTIN :

SI.No.	PARTICULARS	HSN Code	Quantity	Rate	AMOUNT
①	Dell Optiplex 3040 Desktop Intel Core i5 Processor 8 GB RAM, 240 GB SSD 19" Monitor	8471	01	21,000	4,20,000

Amount in words

TOTAL	4,20,000
SGST@ 9 %	37,800
CGST@ 9 %	37,800
IGST@ %	
Round Off	
G. TOTAL	4,95,600

Receiver's Signature with Seal & Date

Warranty on burnt physical damage, and track cut items &
 at CPU Warranty as per manufacturer's policy only.
 Declaration : We declare that this invoice shows the actual price of
 goods described and that all particulars are true and correct.

For Sri Lakshmi Venkateshwara Computers

(Signature)
 Authorised Signatory



Dr. Anuradha. M
 Principal
 Padmashree Institute of
 Management & Sciences

(Signature)

P10W

Original - Buyer's Copy

TAX INVOICE



PATEL SALES CORPORATION
NO 11/11A, 1ST FLOOR,
4TH CROSS, MS LANE,
SP ROAD, BANGALORE
+91-9743909119
18002093229
Karnataka, India - 560002
Contact : +91-9743909119
E-Mail : patelsalesflip@gmail.com

Buyer

Padmashree Charitable Trust
149, Kommagatha Campus
Kangeri Bangalore
8050708727
Karnataka, India - 560060

Invoice No	e-Sugam No.	Dated
654		19-Jun-2017
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
654		
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	DELL DESKTOP <i>Dell V3520(15.6th 4/11b/wm10/3yr Wty) 3411rg2</i>	1 nos	45,497.63	nos	45,497.63
	Vat Output @ 5.5% Round Off		5.50 %		2,502.00 0.37

PAID
 Cash/Chq
 Date: 20/06/17
 Amount: 48000/-
 20/6

Total	1 nos	₹ 48,000.00
E & OE		
VAT %	Assessable Value	VAT Amount
5.50	45,497.63	2,502.00
Total	45,497.63	2,502.00

Amount Chargeable (in words)
Indian Rupees Forty Eight Thousand Only
VAT Amount (in words)
Indian Rupees Two Thousand Five Hundred Two Only (₹ 2,502.00)

Company's VAT TIN : 29641278411
Company's CST No : 29641278411
Company's PAN : CCRPP2761E

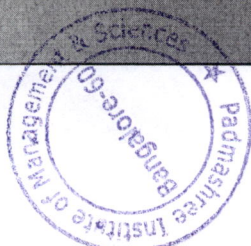
Declaration
1) Warranty Terms - on physical damage, burnt and track cut items on warranty will be covered.
2) Warranty on peripherals\ parts\ consumables is as per manufacturers.
3) Payment terms as per invoice terms. If any cheque bounce or delay charges will be applicable
Customer's Seal and Signature

for PATEL SALES CORPORATION

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice



Amrutha

Dr. Anuradha. M
Principal
Padmashree Institute of
Management & Sciences

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GST INVOICE

(ORIGINAL FOR RECIPIENT)

INDIAITSHOP.COM
 # 10, SPA PLAZA
 1094, OTC ROAD
 BANGALORE - 560002
 41247661 / 41247662
 GSTIN/UIN: 29AFGPP2424N1Z1
 State Name : Karnataka, Code : 29
 E-Mail : marketing@indiaitshop.com
 Buyer

PADMASHREE INSTITUTE OF MANAGEMENT & SCIENCES
 #149, PADMASHREE CAMPUS, KOMMAGATTA,
 KENGERI, BANGALORE -560060, 080-2845206
 State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
IIITS/21-22/3170	171416884893	27-Dec-2021
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
3170		
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
1	Desktop HP/DELL CORE I5-6TH GEN /8GB RAM /500HB HDD 18.5" TFT / KEYBOARD / MOUSE	84713010	18 %	25 PCS	21,000.00	PCS		5,25,000.00
	CGST OUTPUT @ 9 %						9 %	47,250.00
	SGST OUT PUT @ 9%						9 %	47,250.00
	Total			25 PCS				₹ 6,19,500.00

Amount Chargeable (in words)

Indian Rupees Six Lakh Nineteen Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	5,25,000.00	9%	47,250.00	9%	47,250.00	94,500.00
Total	5,25,000.00		47,250.00		47,250.00	94,500.00

Tax Amount (in words) : **Indian Rupees Ninety Four Thousand Five Hundred Only**

Company's PAN : **AFGPP2424N**

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

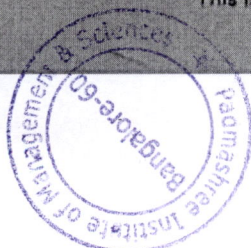
This is a Computer Generated Invoice

Company's Bank Details

Bank Name : **THE JAMMU & KASHMIR BANK**
 A/c No : **0384010100002116**
 Branch & IFS Code : **MISSION ROAD, BANGALORE & JAKA00TCBNG**

for INDIAITSHOP.COM
 NO. 10, SPA PLAZA, 1094, OTC ROAD
 (OPP. LUCYA INTERNATIONAL)
 BANGALORE - 560 002

Authorized Signatory
 Tel : 41247661/662
 E-mail: marketing@indiaitshop.com
 url : www.Indiaitshop.com



Handwritten signature: Anshu

PROFORMA INVOICE

PIMS

(ORIGINAL FOR RECIPIENT)

INDIAITSHOP.COM # 10, SPA PLAZA 1094, OTC ROAD BANGALORE - 560002 41247661 / 41247662 GSTIN/UIN: 29AFGPP2424N1Z1 State Name: Karnataka, Code: 29 E-Mail: marketing@indiaitshop.com	Invoice No.	e-Way Bill No.	Dated
	231220211		23-Dec-2021
Buyer PADMASHREE INSTITUTE OF MANAGEMENT & SCIENCES #149, PADMASHREE CAMPUS KOMMAGATTA, KENGERI BANGALORE -560060 080-2845206 State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref	Other Reference(s)	
	231220211		
	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
1	Desktop HP/DELL CORE I5-6TH GEN /8GB RAM /500GB HDD 18.5" TFT / KEYBOARD / MOUSE CGST OUTPUT @ 9 % SGST OUT PUT @ 9%	84713010	18 %	25 PCS	21,000.00	PCS		5,25,000.00
							9 %	47,250.00
							9 %	47,250.00
Total				25 PCS	-			₹ 6,19,500.00

23/12/2021
 619500/-
 2A3149

Amount Chargeable (in words) E & OE

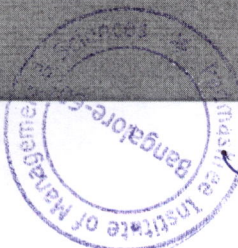
Indian Rupees Six Lakh Nineteen Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	5,25,000.00	9%	47,250.00	9%	47,250.00	94,500.00
Total	5,25,000.00		47,250.00		47,250.00	94,500.00

Tax Amount (in words) : Indian Rupees Ninety Four Thousand Five Hundred Only

Company's PAN: **AFGPP2424N**
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for INDIAITSHOP.COM
 NO. 10, SPA PLAZA, OTC
 (OPP. CITY POLICE STATION)
 BANGALORE - 560002
 Authorized Signatory



Anuradha M
 - Dr. Anuradha. M
 Principal
 Padmashree Institute of
 Management & Sciences

PIMS

GST INVOICE

(ORIGINAL FOR RECIPIENT)

INDIAITSHOP.COM
 # 10, SPA PLAZA
 1094, OTC ROAD
 BANGALORE - 560002
 41247661 / 41247662
 GSTIN/UIN: 29AFGPP2424N1Z1
 State Name : Karnataka, Code : 29
 E-Mail marketing@indiaitshop.com
 Buyer
 PADMASHREE INSTITUTE OF MANAGEMENT & SCIENCES
 #149, PADMASHREE CAMPUS
 KOMMAGATTA, KENGERI
 BANGALORE -560060
 080-2845206
 State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
IITS/21-22/3083	1714 1343 4167	18-Dec-2021
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
3083		
Buyer's Order No	Dated	
Despatch Document No	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Desktop CORE I5-8TH GEN /8GB RAM /500GB HDD 18.5" TFT /KEYBOARD /MOUSE	84713010	18 %	25 PCS	21,000.00	PCS		5,25,000.00
	CGST OUTPUT @ 9 %					9 %		47,250.00
	SGST OUT PUT @ 9%					9 %		47,250.00
Total				25 PCS				₹ 6,19,500.00

Amount Chargeable (in words) Indian Rupees Six Lakh Nineteen Thousand Five Hundred Only E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	5,25,000.00	9%	47,250.00	9%	47,250.00	94,500.00
Total	5,25,000.00		47,250.00		47,250.00	94,500.00

Tax Amount (in words) : Indian Rupees Ninety Four Thousand Five Hundred Only

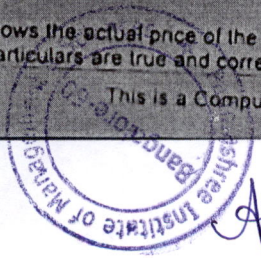
Company's PAN : AFGPP2424N

Company's Bank Details
 Bank Name THE JAMMU & KASHMIR BANK
 A/c No 0384010100002116
 Branch & IFS Code MISSON ROAD, BANGALORE & JAKACOTCBNG

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

This is a Computer Generated Invoice

for INDIAITSHOP.COM
 # 10, SPA PLAZA, 1094, OTC ROAD
 BANGALORE - 560002
 E-mail marketing@indiaitshop.com



Dr. Anuradha M
 Principal
 Padmashree Institute of Management & Sciences

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GST INVOICE

(ORIGINAL FOR RECIPIENT)

PIMS

INDIATSHOP.COM # 10, SPA PLAZA 1094, OTC ROAD BANGALORE - 560002 41247661 / 41247662 GSTIN/UIN: 29AFGPP2424N1Z1 State Name : Karnataka, Code : 29 E-Mail : marketing@indiaitshop.com Buyer PADMASHREE INSTITUTE OF MANAGEMENT & SCIENCES #149, PADMASHREE CAMPUS KOMMAGATTA, KENGERI BANGALORE -560060 080-2845206 State Name : Karnataka, Code : 29	Invoice No.	e-Way Bill No.	Dated
	IITS/21-22/3083	1714 1343 4167	18-Dec-2021
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	3083		
	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
1	Desktop CORE I5-8TH GEN /8GB RAM /500GB HDD 18.5" TFT /KEYBOARD /MOUSE	84713010	18 %	25 PCS	21,000.00	PCS		5,25,000.00
	CGST OUTPUT @ 9 %					9 %		47,250.00
	SGST OUT PUT @ 9%					9 %		47,250.00
Total				25 PCS				₹ 6,19,500.00

Amount Chargeable (in words) Indian Rupees Six Lakh Nineteen Thousand Five Hundred Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	5,25,000.00	9%	47,250.00	9%	47,250.00	94,500.00
Total	5,25,000.00		47,250.00		47,250.00	94,500.00

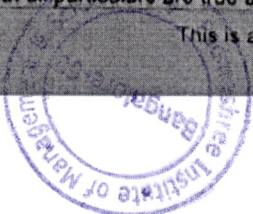
Tax Amount (in words) : Indian Rupees Ninety Four Thousand Five Hundred Only

Company's Bank Details
 Bank Name : THE JAMMU & KASHMIR BANK
 A/c No : 0384010100002116
 Branch & IFS Code : MISSION ROAD, BANGALORE & JAKA00TCBNG

Company's PAN : AFGPP2424N
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for INDIATSHOP.COM
 NO. 10, SPA PLAZA, 1094, OTC ROAD
 (OFF. UJALTA INTERNATIONAL)
 BANGALORE - 560 002
 Authorized Signatory
 41247661/662
 E-mail: marketing@indiaitshop.com
 ind - marketing@indiaitshop.com

This is a Computer Generated Invoice



Dr. Anuradha. M
 Principal
 Padmashree Institute of
 Management & Sciences

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INDIAITSHOP.COM

10, SPA PLAZA
1094, OTC ROAD
BANGALORE - 560002

41247661 / 41247662
GSTIN/UIN: 29AFGPP2424N1Z1
State Name: Karnataka, Code: 29
E-Mail: marketing@indiaitshop.com
Buyer

PADMASHREE INSTITUTE OF MANAGEMENT & SCIENCES
#149, PADMASHREE CAMPUS, KOMMAGATTA,
KENGERRI, BANGALORE -560060, 080-2845206
State Name: Karnataka, Code: 29

Invoice No. IITS/21-22/3170
e-Way Bill No. 171416884893
Dated 27-Dec-2021
Delivery Note Mode/Terms of Payment
Supplier's Ref. 3170
Other Reference(s)
Buyer's Order No. Dated
Despatch Document No. Delivery Note Date
Despatched through Destination
Terms of Delivery

indiaitshop.com

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Desktop HP/DELL CORE I5-6TH GEN /8GB RAM /500HB HDD 18.5" TFT / KEYBOARD /MOUSE	84713010	18 %	25 PCS	21,000.00	PCS		5,25,000.00
	CGST OUTPUT @ 9 %						9 %	47,250.00
	SGST OUT PUT @ 9%						9 %	47,250.00

Total 25 PCS ₹ 6,19,500.00

Amount Chargeable (in words)

Indian Rupees Six Lakh Nineteen Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84713010	5,25,000.00	9%	47,250.00	9%	47,250.00	94,500.00	
Total	5,25,000.00		47,250.00		47,250.00	94,500.00	

Tax Amount (in words) Indian Rupees Ninety Four Thousand Five Hundred Only

Company's PAN : AFGPP2424N

Declaration

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

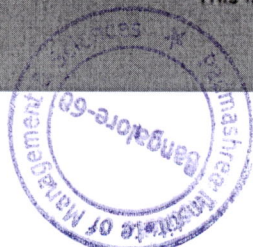
Company's Bank Details

Bank Name : THE JAMMU & KASHMIR BANK
A/c No. : 0384010100002116
Branch & IFS Code : MISSON ROAD, BANGALORE & JAKA00TCBNG

for INDIAITSHOP.COM
NO. 10, SPA PLAZA, 1094, OTC ROAD
(OPP. LUCYA INTERNATIONAL)
BANGALORE - 560002
Authorized Signatory

Tel : 41247661/662
E-mail: marketing@indiaitshop.com
url : www.indiaitshop.com

This is a Computer Generated Invoice

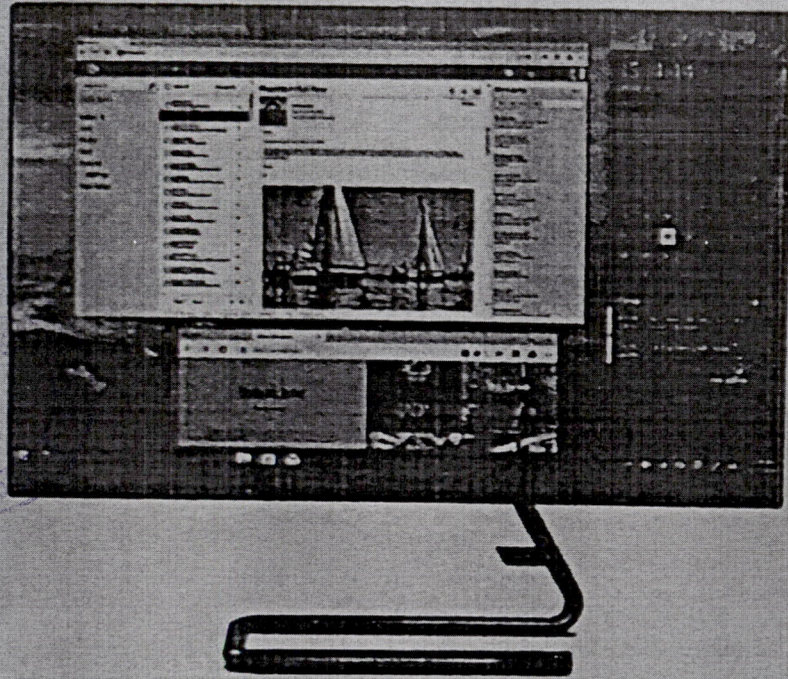


Dr. Anuradha. M
Principal
Padmasree Institute of
Management & Sciences

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PMLT

Lenovo IdeaCentre A340 23.8"
FHD IPS All-in-One Desktop
(10th Gen Intel Core
i5/8GB/512GB SSD/Win
10/Office/with Slim DVD±RW/HD
720p Camera/Wireless Keyboard
& Mouse) Business Black
FOE800UJIN



Visit the Lenovo Store
★★★★☆ ~ 57 ratings | 60 answered questions

M.R.P.: ₹72,390.00
Deal of the Day: ₹61,490.00
Ends in 1 day
You Save: ₹10,900.00 (15%)
Inclusive of all taxes

FREE delivery: Tuesday, Aug 31 Details
EMI starts at ₹2,895. No Cost EMI available EMI options



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Handwritten signature.

Anuradha M
Dr. Anuradha. M
Principal
Padmashree Institute of
Management & Sciences

PAID
Cheque No 228579
Date 30/08/2021
Amount 61490/-