

Original for Recipient

Invoice INV/002

Sold By
 Prism IT & Services
 Flat No 201 Divya Prayag Apartment, Vanjari Nagar,
 Nagpur 440003
 Maharashtra
 India
 Phone: 8698195370
 Email: prismitservicesnagpur@gmail.com

438-433

| | | |
|---|--|---|
| Billing Address: Dada Ramchand Bakhru Sindhu Mahavidyalaya Kaka Tilokchand Marg, Panchpaoli Nagpur, India - 440017 Nagpur 440017 Maharashtra India Contact: +917122640368 | Shipping Address: Kaka Tilokchand Rughwani Marg Panchpaoli Nagpur 440017 Maharashtra India | Invoice #: INV/002 Invoice date: 28-01-2022 Due date: 04-02-2022 Amount (INR): 1,486,800.00 Place of supply: Maharashtra PO #: 507 |
|---|--|---|

| Item | Description | Qty | Unit Cost | Tax | Tax Amount | Amount (INR) |
|----------------------------|---|-------------|-----------|----------|------------|--------------|
| Assembled Desktop Computer | Core i5 (10400) with graphic card inbuilt, Asus Motherboard H510, 8 GB RAM, 512 GB SSD Hard Disk, Bronze certified 450W SMPS, Cabinet ATX, LED Monitor 18.5", Keyboard & Mouse. | 35 Piece | 36000.00 | GST @18% | 226800.00 | 1486800.00 |
| Total Qty | | 35.0 | | | | |

| | |
|----------------------|-------------------|
| Sub total | 1260000.00 |
| CGST @9.0 | 140000.00 |
| SGST @9.0 | 140000.00 |
| Tax Inclusive | 2268000.00 |
| Total | 1486800.00 |
| Payment received | INR 446040.00 |
| Balance due | INR 1040760.00 |



Amount in words: Fourteen Lakh Eighty Six Thousand Eight Hundred Rupees Only.

Tax Details:
 GSTIN : 27AHZPG7439B1ZZ

| Voucher Number | Voucher Date | Payment Received Date | Payment Mode | Amount |
|----------------|--------------|-----------------------|--------------|-----------------------|
| RCPT/002 | 03-02-2022 | 29-01-2022 | cheque | INR 446,040.00 |
| Total | | | | INR 446,040.00 |

Terms & Conditions
 Payment 30% Advance, and balance on delivery within 1 week.

38/1/22
 722180
 446040
 1040760
 0838289
 083846
 4-5/22
 Thanks for your business!
 Prakash Bank

4248073 (Lab) P. 1274401
 42480710 (AM) P. 679680
 807120
 1486800
 679680
 PRISM IT & SERVICES

Officialing Principal
 Dada Ramchand Bakhru
 Sindhu Mahavidyalaya, Nagpur-17

Nikhar
 AUTHORISED SIGNATORY

Officialing Principal
 Dada Ramchand Bakhru
 Sindhu Mahavidyalaya, Nagpur-17

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Original for Recipient

Aksha Business Solutions LLP
F-40 Ginger Square Mall, Jaripatka,
Nagpur 440014
Maharashtra
India.

Phone: 9052222846

Email: akshabusinesssolutions@gmail.com

Invoice

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|---|---|---|
| Billing Address: DADA RAMCHAND BAKHRU SINDHU MAHAVIDYALAYA Kaka Tilokchand Marg, Panchpaoli Nagpur, India - 440017 Nagpur 440017 Maharashtra Email: principal@smvnagpur.ac.in Contact: 07122640368 | Shipping Address: Kaka Tilokchand Marg, Panchpaoli Nagpur, India - 440017 Nagpur 440017 Maharashtra India | Invoice #: INV/015 Invoice date: 01-06-2021 Due date: 08-06-2021 Amount (INR): 184,750.00 Place of supply: Maharashtra |
|---|---|---|

| Item | Description | Qty | Unit Cost | Amount (INR) |
|----------------------------|--|----------|-----------|--------------|
| Dell Inspiron 3891 Desktop | Dell Inspiron 3891 Desktop Intel Core I3 10th Gen, 4gb Ram, 1tb Hdd, 19.5" Screen W10+Msoffice, Wired Keyboard Wired Mouse, 1year Warranty | 5 Pieces | 36950.00 | 184750.00 |

Stock Base
no. 130

| | | | |
|-------------------------|-----|--|---------------|
| Total Qty | 5.0 | | |
| Sub total | | | 184750.00 |
| Total | | | 184750.00 |
| Payment received | | | INR 0.00 |
| Balance due | | | INR 184750.00 |



Amount in words:
One Lakh Eighty Four Thousand Seven Hundred Fifty Rupees Only.

Terms & Conditions
Payment: 100% upon delivery
warranty: 6 months all taxes included

Aksha Business Solutions LLP
[Signature]
Partner

Passed for Rs. 1,84,750/-
(Rupee one lac eighty four thousand seven hundred fifty only)
[Signature]
 A/c. Clerk
 Head of the A/c. Principal

Ch. no. 223145
dt. 25/06/21

[Signature]
Officiating Principal
Dada Ramchand Bakhru
Sindhu Mahavidyalaya, Nagpur-17