

# CHAMELI DEVI GROUP OF INSTITUTIONS

• Approved by AICTE, • Certified 2(f) by UGC • Recognized by DTE • Affiliated to RGPV and DAVV

Gram-Umrkheda, Khandwa Road, INDORE - 452 020 • Ph. : 0731-4243600/5/9, 4243626-29  
Fax : 0731-4243620 • E-mail : cdgi\_indore@cdgi.edu.in • Website : www.cdgi.edu.in



www.cdgi.edu.in

CMC BILLS SUMMARY			
2017-2022			
S.no	DATE	INVOICE NUMBER	TOTAL AMOUNT
1	01-Apr-22	202223-01-0033	10000
2	01-Apr-22	202223001	65000
3	01-Jan-22	202122-09-0139	10000
4	01-Jan-22	518500088845	89972.64
5	01-Oct-22	527000099633	89972.64
6	01-Jan-21	553500050447	89972.64
7	01-Jan-21	202021-13-0406	10000
8	01-Dec-20	519500040880	59687.98
9	01-May-20	15	60000
10	07-Apr-20	FBBL2321B2176	35400
11	01-Apr-20	2020210047	60000
12	01-Apr-20	202021001	81000
13	25-Sep-19	FBBL2320B13925	35400
14	01-Oct-19	201920101	81000
15	26-Apr-19	FBBL2320B3825	29953.86
16	02-Mar-19	CDGI/CMC/2019/03	564000
17	21-Dec-18	FBBL2319B11248	177000
18	12-Jun-17	CDGI/CMC/2017-18/001	600000

Principal  
Chameli Devi Group of Institutions  
INDORE

Introduced by



Corporate Office : 'Agarwal House', 2<sup>nd</sup> Floor, 5, Yeshwant Colony, INDORE 452 003  
Phone : +91-731-253 8874, 4714000 • Fax +91-731-253 1388

Tax Invoice

**Horizon Computers**

208, Silver Mall  
B-A R, N.T. Marg  
Indore (M.P.)  
Phone: 0731-4239248  
BANK: - HDFC  
AC/NO: 00362790001108  
IFC CODE: - HDFC0000036  
GSTIN/UIN: 23AAFFH3249B1ZX  
State Name: Madhya Pradesh, Code: 23

Buyer (Bill to)

**CHAMELI DEVI GROUP OF INSTITUTIONS INDORE**  
UMRIKHEDA KHANDWA ROAD  
INDORE M.P.  
9300784925  
State Name : Madhya Pradesh, Code : 23

Invoice No.	e-Way Bill No.	Dated
HC/21-22/010329		21-Mar-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
HC/21-22/010329/03 dt. 21-Mar-22		
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	<b>Branded M/c HP</b> C15 10th/8gb/1tb/win10 Hp 280 Pro G6 MT # 8QY87AB 3 Year Onsite Warranty by Hp Product Sno. : Copy Attached 1N121002VT, 1N121002W0, 1N121002W3, 1N121002WT, 1N121002W7, 1N121002WD, 1N121002V4, 1N121002W5, 1N121002V8 1N121002VG, 1N121002VM, 1N121002VR, 1N121002WB, 1N121002TQ, 1N121002TS , 1N121002TT, 1N121002V0, 1N121002V3, 1N121002T7, 1N121002VK, 1N121002WH 1N121002T8, 1N121002TJ, 1N121002TK, 1N121002VH, 1N121002V6, 1N121002VY , 1N121002T2, 1N121002VX, 1N121002T4, 1N121002V2, 1N121002TB, 1N121002SV 1N121002T1, 1N121002V9, 1N121002TN, 1N121002WG, 1N121002SD, 1N121002SF 1N121002WN, 1N121002SK, 1N121002TY, 1N121002T5, 1N121002SG, 1N121002S6 1N121002TM, 1N121002ST, 1N121002VW, 1N121002WF, 1N121002VY, 1N121002SR 1N121002W4, 1N121002TV, 1N121002S1, 1N121002TY, 1N121002RS, 1N121002WP 1N121002SM, 1N121002RX, 1N121002SD, 1N121002SN, 1N121002RG, 1N121002TX, 1N121002WM, 1N121002YC, 1N121002RR, 1N121002RC, 1N121002RV, 1N121002TD, 1N121002V7, 1N121002R8, 1N121002RY, 1N121002VJ, 1N121002QY, 1N121002R2 1N121002R7, 1N121002VZ, 1N121002RS, 1N121002Q7, 1N121002VD, 1N121002WV 1N121002W2, 1N121002WC, 1N121002WB, 1N121002PP, 1N121002TH, 1N121002VS,	84713010	150 NOS	37,250.00	31,567.80	NOS	47,35,170.00

*Received*  
*[Signature]*  
26/03/2022

*[Signature]*  
30/3/22

continued ...

*[Signature]*

*[Signature]*  
Principal

Chameli Devi Group of Institutions  
INDORE

SUBJECT TO INDORE JURISDICTION  
This is a Computer Generated Invoice

Tax Invoice(Page 2)

**Horizon Computers**  
 On Silver Mall  
 B-A R.N.T. Marg  
 Indore (M.P.)  
 Phone: 0731-4289248  
 BANK - HDFC  
 AC/NO: 00302780001108  
 IFSC CODE:- HDFC00000038  
 BRIN/UN: 23AAPPH3240812X  
 State Name: Madhya Pradesh, Code: 23

Buyer (Bill to)  
**CHAMELI DEVI GROUP OF INSTITUTIONS INDORE**  
 UMRIKHEDA KHANDWA ROAD  
 INDORE M.P.  
 9300784925  
 State Name : Madhya Pradesh, Code : 23

Invoice No. e-Way Bill No.	Dated
HC/21-22/010329	21-Mar-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
HC/21-22/010329/03 dt. 21-Mar-22	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Rate	per	Disc. %	Amount
	1N121002PO, 1N121002SZ, 1N121002R5, 1N121002WK, 1N121002PA, 1N121002PM 1N121002PB, 1N121002WR, 1N121002TD, 1N121002SQ, 1N121002MY, 1N121002S2, 1N121002SH, 1N121002ND, 1N121003R9, 1N121002MT, 1N121002RO, 1N121002RZ, 1N121002MN, 1N121002SY, 1N121002QB, 1N121002T9, 1N121002PS, 1N121002P6, 1N121002T6, 1N121002MP, 1N121002P7, 1N121002MK, 1N121002S3, 1N121002P3, 1N121002RM, 1N121002PN, 1N121002QT, 1N121002PT, 1N121002RF, 1N121002N1, 1N121002QZ, 1N121002M1, 1N121002QX, 1N121002QW, 1N121002WQ, 1N121002SV, 1N121002PW, 1N121002M9, 1N121002MQ, 1N121002V9, 1N121002TC, 1N121002RQ, 1N121002QQ, 1N121002TR, 1N121002QS, 1N121002VP, 1N121002R1, 1N121002QN, 1N121002QP, 1N121002QR, 1N121002RP, 1N121002VN, 1N121002RK, 1N121002QK, 1N121002ST, 1N121002SS, 1N121002QM,							
	<b>CGST Output</b>							4,26,165.30
	<b>SGST Output</b>							4,26,165.30
	<b>Round Off</b>							0.40
	<b>Total</b>		150 NOS					₹55,87,501.00

*Received*  
*30/03/2022*  
*30/3/22*

Amount Chargeable (in words)  
**Rs Fifty Five Lakh Eighty Seven Thousand Five Hundred One Only**  
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	47,35,170.00	9%	4,26,165.30	9%	4,26,165.30	8,52,330.60
<b>Total</b>	<b>47,35,170.00</b>		<b>4,26,165.30</b>		<b>4,26,165.30</b>	<b>8,52,330.60</b>

Tax Amount (in words) : **Rs Eight Lakh Fifty Two Thousand Three Hundred Thirty and Sixty paise Only**

**Declaration**  
 cheque Bounce penalty Rs. 500/-,(2) cheque is required with in 10 days (3) invoice shows the actual price of the goods described & all particulars are true & correct.(4) Goods Once Sold. Will not to be taken back (5) Goods Under Warranty Will Be repaired or replaced by their respective vendors (5) physically damaged or burnt will be considered VOID case (6) We install only genuine softwares

for Horizon Computers  
 \_\_\_\_\_  
 Authorised Signatory

SUBJECT TO INDORE JURISDICTION  
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*Principal*  
 Chameli Devi Group of Institutions  
 INDORE



## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

INVOICE NO.: 202223-01-0033

INVOICE DATE: 1-APRIL-2022

Bill To,

### CHAMELI DEVI GROUP OF INSTITUTIONS

COGI, VILLAGE UMRIKHEDA  
NEAR OLD TOLL BOOTH KHANDWA ROAD  
INDORE

GST STATE CODE : 23 MADHYA PRADESH Customer GSTIN : Not Available

Invoice summary	
Type of Service:	Premium Internet Leased Line
Internet Bandwidth	40 Mbps 1:1
Billing period	01-04-2022 to 30-06-2022
Recurring charges	₹ 8,474.50
Central GST @ 9 %	₹ 762.71
State GST @ 9 %	₹ 762.71
Total Current Charges	₹ 10,000.00
Previous Dues	₹ .00
Total Amount Due	₹ 10,000.00

GSTIN : 23AACCR8280J1Z6	HSN/SAC: 9984	CHQ. /NEFT IN FAVOR OF - RAJESH PATEL NET SERVICES PVT. LTD.
PAN NO.: AACCR8280J		A/C NO. 004083800005501 IFSC: YES00000040 BANK: YESBANK
CIN NO.: U64202MP2003PTC015954		FOR ONLINE PAYMENT LOG ON TO - <a href="http://www.rpnsp.com">www.rpnsp.com</a>

#### TERMS & CONDITION:

- PLEASE PAY YOUR BILL BEFORE 7TH OF THE MONTH TO AVOID DISCONNECTION.
- FOR TERMINATION & DEGRADATION OF SERVICE AT LEAST ONE-MONTH NOTICE SHOULD BE GIVEN IN PRIOR.
- VOIP IS STRICTLY PROHIBITED ON YOUR INTERNET CONNECTION.
- WE SHALL NOT BE LIABLE TO THE CUSTOMER FOR ANY LOSS, COSTS OR DAMAGE WHATSOEVER OR HOWSOEVER CAUSED, ARISING DIRECTLY OR INDIRECTLY IN CONNECTION WITH THE SERVICE/S.
- FOR ANY QUERIES PLEASE CONTACT AT +91 98930 73966, 0731-4026313

FOR RAJESH PATEL NET SERVICES PVT. LTD.

R

AUTHORISED SIGNATORY

*Principal*  
Chameli Devi Group of Institutions  
INDORE

### RAJESH PATEL NET SERVICES (P) LIMITED

10/5 M.G. ROAD, BEHIND HDFC HOUSE INDORE - 452001  
PHONE: +91-731-4026313 E-MAIL: [Info@rpnsp.com](mailto:Info@rpnsp.com)

*Brothari*  
5/4/2022

*Genis*  
11/4/2022

Received  
*Suh*  
05/04/2022



# SAHAJ ENTERPRISES


124-C VAIBHAV NAGAR EXTN. INDORE

## INVOICE

DATE: 1-Apr-2022  
INVOICE NO.: 202223001  
PAN NO. AGGPL4182L

### CHAMELI DEVI GROUP OF INSTITUTIONS

CDGI, VILLAGE UMRKIHEDA  
NEAR OLD TOLL BOOTH KHANDWA ROAD, INDORE

S.NO.	DESCRIPTION	AMOUNT
1.	NETWORK MAINTENANCE CHARGES FOR THE MONTH OF 01-04-2022 to 30-06-2022	₹. 65,000/-
		₹.65,000/-
GRAND TOTAL AMOUNT :		
TOTAL AMOUNT IN WORDS : SIXTY FIVE THOUSAND RUPEES AND NO PAISAS ONLY		
TERMS & CONDITION:		
<ul style="list-style-type: none"><li>• FOR ANY DATA LOSS CUSTOMER IS THE ONLY ONE WHO IS RESPONSIBLE FOR IT.</li><li>• WE ARE NOT RESPONSIBLE FOR ANY KIND OF LOSS.</li><li>• PAYMENT TO BE MADE BY CROSSED CHEQUE OR NEFT IN FAVOUR OF SAHAJ ENTERPRISES<ul style="list-style-type: none"><li>• A/C NO.: 3522000100063601</li><li>• IFSC CODE: KARB0000352</li><li>• BANK &amp; BRANCH: KARNATAKA BANK LTD. / GREATER KAILASH BARNCH, INDORE</li></ul></li><li>• FOR ANY PROBLEM &amp; QUERIES PLEASE CONTACT AT 99930-24919.</li></ul>		
FOR SAHAJ ENTERPRISES		
 AUTHORIZED SIGNATORY		

  
Principal  
Chameli Devi Group of Institutions  
INDORE

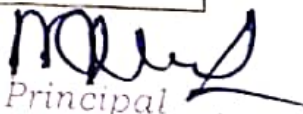
**BILL**

<b>Electronics</b> G. AHINSA TOWER, M.G. Road, Near Hukum Chand Ghanta Ghar, Indore Tel:-0731-4064936 GSTIN/UIN: 23ADGPJ6100K2ZV State Name : Madhya Pradesh, Code : 23 E-Mail : zoalelectronics5@gmail.com	Invoice No. <b>ZE/22-23/045</b>	Dated <b>1-Jun-2022</b>
	Delivery Note <b>2220</b>	Mode/Terms of Payment <b>5days</b>
	Supplier's Ref. <b>2220</b>	Other Reference(s)
Buyer <b>Chameli Devi Group of Institution, Indore</b>  State Name : Madhya Pradesh, Code : 23	Buyer's Order No <b>telephonic</b>	Dated <b>31-May-2022</b>
	Despatch Document No. <b>2220</b>	Delivery Note Date <b>31-May-2022</b>
	Despatched through <b>Vilas/raj</b>	Destination <b>Indore</b>
	Terms of Delivery <b>5days</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Online Ups</b> Make - Uniline - V.P.S. warranty 1 Year Rating - 20kva/240v Model - Tripower	8504	1 No.	1,37,457.62	No.	1,37,457.62
2	<b>Tubular Battery</b> Battery warranty 18+18 Make - Luminous Rating - 135AH Model - RC15000	8507	20 No.	7,539.06	No.	1,50,781.25
3	<b>Battery Rack</b>	8504	1 No.	3,389.83	No.	3,389.83
4	<b>Wire Cable</b> Battery Cable Set	8504	1 No.	2,118.64	No.	2,118.64
						2,93,747.34
						SGST 9% 9 % 12,866.95
						CGST 9% 9 % 12,866.95
						SGST 14% 14 % 21,109.38

continued ...

SUBJECT TO INDORE JURISDICTION  
This is a Computer Generated Invoice

  
 Principal  
 Chameli Devi Group of Institutions  
 INDORE

BILL(Page 2)

**Zeal Electronics**  
 G-6, AHINSA TOWER,  
 7, M.G. Road, Near Hukum Chand  
 Ghanta Ghar, Indore  
 Tel:-0731-4004936  
 GSTIN/UIN: 23ADGPJ6100K2ZV  
 State Name : Madhya Pradesh, Code: 23  
 E-Mail : zealelectronics5@gmail.com

Invoice No. <b>ZE/22-23/045</b>	Dated <b>1-Jun-2022</b>
Delivery Note <b>2220</b>	Mode/Terms of Payment <b>5days</b>
Supplier's Ref. <b>2220</b>	Other Reference(s)
Buyer's Order No. <b>telephonic</b>	Dated <b>31-May-2022</b>
Despatch Document No. <b>2220</b>	Delivery Note Date <b>31-May-2022</b>
Despatched through <b>Vilas/raj</b>	Destination <b>Indore</b>
Terms of Delivery <b>5days</b>	

Buyer  
**Chamell Devi Group of Institution, Indore**  
 State Name : Madhya Pradesh, Code : 23

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
					14 %	21,109.38
	<b>CGST 14%</b>					
	<b>Total</b>		<b>23 No.</b>			<b>₹ 3,61,700.00</b>

Amount Chargeable (in words) **Indian Rupees Three Lakh Sixty One Thousand Seven Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	1,42,966.09	9%	12,866.95	9%	12,866.95	25,733.90
8507	1,50,781.25	14%	21,109.38	14%	21,109.38	42,218.76
<b>Total</b>	<b>2,93,747.34</b>		<b>33,976.33</b>		<b>33,976.33</b>	<b>67,952.66</b>

Tax Amount (in words) : **Indian Rupees Sixty Seven Thousand Nine Hundred Fifty Two and Sixty Six paise Only**

Company's PAN : **ADGPJ6100K**

**Declaration**  
 (1) BANK A/C DETAILS:- ZEAL ELECTRONICS, STATE BANK OF INDIA, BRANCH :- PHADNIS COLONY, INDORE (M.P) A/C NO. 33802408639, IFSC CODE: -SBIN0030144 (2) Payment should be paid within 7 days otherwise Interest @ 24% p.a. will be charged. (3) Cheque bouncing penalty Rs. 1200/- (4) Physically damaged or burnt products will be consider warranty void. (5) PAN - ADGPJ6100K (6) Subject to Indore Jurisdiction (7) Haler AC - 18001029999, Exide Industries - 18001035454, Microtek- 18002000255.

**Company's Bank Details**  
 Bank Name : State Bank of India 40402907413  
 A/c No. : 40402907413  
 Branch & IFS Code : Phadnis Colony & SBIN0030144

For Zeal Electronics  
 Authorised Signatory

SUBJECT TO INDORE JURISDICTION  
 This is a Computer Generated Invoice

**ZEAL ELECTRONICS**  
 Principal  
 Chameli Devi Group of Institutions  
 INDORE



# KAIZAAM ELECTRONICS & PRINTER ZONE

SALES & SERVICES : All type of Laptops, Computers, Printers, LED Monitor, UPS, SMPS  
REFILLING : All types of OMP, Inkjet & Laser Toner \* AMC also provided

OFFICE : Shop No. 77, 3rd Floor (Near Lift No. 3) Dawa Bazar, 13 14, RNT Marg, Indore 1  
• Ph.: 0731-4045557 • Centrex No.: 457 • Mob.: 98260 20224 • kaizaamcare@gmail.com  
RESIDENCE : A-79, Greater Brajeshwari, Pipiyahana, Indore - 452016

M/s. Chameli Devi Group of Institutions.  
ACH, Indore, M.P.

Invoice No.: 892

Date: 05/09/2021

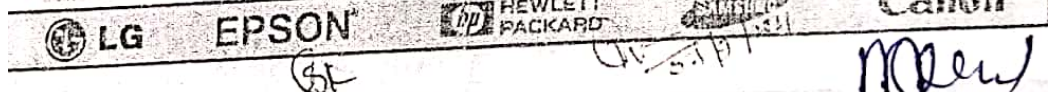
S. No.	PARTICULARS / ITEM & PART NO.	QTY.	RATE PER	AMOUNT Rs.
01.	Force H-61 Motherboard. (3 year warranty by company service center) (S/N:- F61-2021010061 to F61-2021010080) 20 pcs. (S/N: F61-2021010585 - 1 pc.)	21.	3400/-	71400/-
02.	D-Link 24 port gigabit switch. (3 year warranty by company service center). (S/N: Q579213010461, 463, 464, 465) 4 pcs.	04.	5800/-	23200/-
03.	Dell USB wired mouse. (MS116). (3 year warranty by company service center).	25.	240/-	6000/-
04.	D Link RJ45 connector 100bs. box.	01.	340/-	340/-
05.	Ranz. crimping. tool.	02.	250/-	500/-
			TOTAL	101440/-

CASH/CHEQUE NO. \_\_\_\_\_ BANK \_\_\_\_\_  
One lac one thousand four hundred & forty only.

Receiver's Seal & Material Received and checked  
*[Signature]*  
05/09/2021

NET TOTAL 101440/-  
For: KAIZAAM ELECTRONICS  
*[Signature]*

\* GST : NOT APPLICABLE (Turnover below Rs. 20 lakhs)  
\* Subject to Importation E. & U.E.  
\* Goods once sold will not be taken back or exchanged.



*[Signature]*  
Principal  
Chameli Devi Group of Institutions  
INDORE



# KAIZAN

## ELECTRONICS & PRINTER ZONE

**SALES & SERVICES:** All type of Laptops, Computers, Printers, LED Monitor, UPS, SMPS  
**REFILLING:** All types of DMP, Inkjet & Laser Toner \* AMC also provided

**OFFICE:** Shop No. 77, 3rd Floor (Near Lift No. 3) Dewa Bazar, 13-14, RNT Marg, Indore-1  
 • Ph.: 0731-4045557 • Centrex No.: 457 • Mob.: 98260 20224 • kaizaancare@gmail.com  
**RESIDENCE:** A-79, Greater Brejeshwari, Pipiyahana, Indore - 452016

M/s Chameli Devi Group of Institutions,  
Indore, M.P.

Invoice No.: 895  
 Date: 07/09/2021

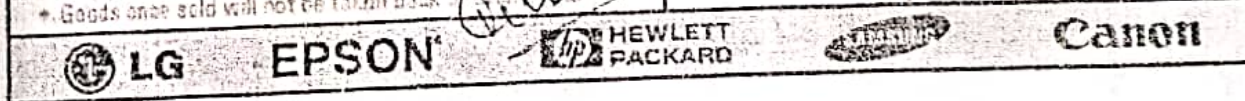
S. No.	PARTICULARS / ITEM & PART NO.	QTY.	RATE PER	AMOUNT Rs.
01.	HP External DVD writer, F6Y77AA#ACS (S/Wo. CNH1232073, CNH1232074) (2 Year warranty by HP).	02.	1875/-	3750/-

*आता हीसुद्धा ही*

*Received*  
*[Signature]*  
 11/09/2021

*[Signature]*  
 12/9/21

CASH/CHEQUE NO.	BANK	TOTAL	3750/-
Three thousand seven hundred fifty only.		Receiver's Seal & Signature	+
<ul style="list-style-type: none"> <li>* GST: NOT APPLICABLE (Turnover below Rs. 20 lakhs p.a.)</li> <li>* Subject to Indore Jurisdiction E. &amp; O.E.</li> <li>* Goods once sold will not be taken back.</li> </ul>		NET TOTAL	3750/-
		For: KAIZAN ELECTRONICS	[Signature]



*[Signature]*  
 Principal  
 Chameli Devi Group of Institutions  
 INDORE



# KAIZAN ELECTRONICS & PRINTER ZONE

SALES & SERVICES : All type of Laptops, Computers, Printers, LED Monitor, UPS, SMPS  
 REFILLING : All types of DMP, Inkjet & Laser Toner • AMC also provided

OFFICE : Shop No. 77, 3rd Floor (Near Lift No. 3) Dawa Bazar, 13-14, HNT Marg, Indore 1  
 • Ph.: 0731-4045557 • Centrex No.: 457 • Mob.: 98260 20224 • kaizaancare@gmail.com  
 RESIDENCE : A-79, Greater Brajeshwari, Pipliyehana, Indore - 452016

Mis. Chameli Devi Group of Institutions,  
 Ach, Indore, MP

Invoice No.: 398

Date: 03/09/2021

S. No.	PARTICULARS / ITEM & PART NO.	QTY.	RATE PER	AMOUNT Rs.
01.	Merde 2GB DDR2 Desktop Ram. (3 year warranty by company service center.) (S/No:- 2102V97, 2102V69, 2102V55 2102V34, 2102V44, 2102V35 2102V53, 2102V71, 2102V39 2102V38, 2102V62, 2102V40 2102V51, 2102Y23, 2102Y31 <u>15RS</u> )	15.	490/-	7350/-
02.	Merde 2GB DDR3 Desktop Ram. (3 year warranty by company service center.) (S/No. Septemba. 0123398, 0123399, 0123396 0123395, 0123387, 0123391 <u>15RS</u> 0123412, 0123407, 0123401, 0123400, 0121681, 0122482, 0122496, 0121732 0121769. (Lot No. :- 11N2004 & 11N2002)	15.	395/-	5925/-

Z

CASH/CHEQUE NO.

BANK

TOTAL

13275/-

Fifteen thousand two hundred seventy five only

Received & Seal of

Material Received  
 and checked  
 Sub  
 03/09/2021

+

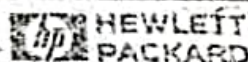
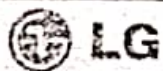
NET TOTAL

13275/-

\* GST : NOT APPLICABLE (Turnover below Rs. 20 lacs p.a.)  
 \* Subject to Indian Jurisdiction E. & O.E.  
 \* Goods once sold will not be taken back or exchanged

For: KAIZAN ELECTRONICS

(15)



Tax Invoice

Laptop purchase for Ashish  
Bulath T & P Dept.

Horizon Computers  
Silver Mall  
N.T. Marg  
Indore (M.P.)  
Phone: 0731-4239248  
BANK :- HDFC  
AC/NO: 00362760001168  
IFC CODE :- HDFC0000038  
GSTIN/UIN: 23AAFFH3249B1ZX  
State Name : Code :

Invoice No	Dated
HC/20-21/6999	25-Jan-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
HC/20-21/6999/01	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
CHAMELI DEVI GROUP OF INSTITUTIONS  
UMRIKHEDA KHANDWA ROAD  
INDORE M.P.  
9300784925  
State Name : Madhya Pradesh, Code : 23

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Notebook Hp 15q - DA3001TU CI3-10TH/4GB/1TB/15.6"MMN10 CND0432YKH CARRY CASE	8471	1 NOS	30,974.58	NOS		30,974.58
	Less:						(-750.00)
	Discount						2,787.71
	CGST Output						2,787.71
	SGST Output						
Total			1 NOS				₹ 35,800.00

C.V.  
CARRY CASE NOT RECEIVED  
Date: 29/11/2021  
(CMC Incharge)  
(CMC Head)

Amount Chargeable (in words)  
**Rs Thirty Five Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	30,974.58	9%	2,787.71	9%	2,787.71	5,575.42
Total	30,974.58		2,787.71		2,787.71	5,575.42

Tax Amount (in words) : Rs Five Thousand Five Hundred Seventy Five and Forty Two paise Only

*Mary*  
Principal  
Chameli Devi Group of Institutions  
INDORE

Declaration  
cheque Bounce penalty Rs. 500/-,(2) cheque is required with in 10 days (3) Invoice shows the actual price of the goods described & all particulars are true & correct.(4) Goods Once Sold, Will not to be taken back (5) Goods Under Warranty Will Be repaired or replaced by their respective vendors (5) physically damaged or burnt will be considered VOID case (6) We install only genuine softwares

for Horizon Computers  
Authorized Signatory

SUBJECT TO INDORE JURISDICTION  
This is a Computer Generated Invoice

*Am*  
30/11/2021  
A110D-CSE

Laptop & charger Received  
Aishwary Menon  
(T & P Dept.)  
CDM.I.

## Tax Invoice

**Pacific Marketing Ind**  
 293 A and B 2nd Floor Orbit Mall  
 AB Road Indore 452010 MP  
 GSTIN/UIN: 23AECPA1357G1Z7  
 State Name Madhya Pradesh, Code : 23  
 E-Mail sales.pacificprojectors@gmail.com

Buyer  
**Chamoli Devi Group of Institutions**  
 Khandwa Road, Indore  
 State Name : Madhya Pradesh, Code : 23

Invoice No	Dated
<b>PMI/21-22/0311</b>	<b>22-Dec-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
<b>PMI/21-22/0311</b>	
Buyer's Order No	Dated
Despatch Document No	Delivery Note Date
Despatched through	Destination

Terms of Delivery  
**1year OEM Warranty From Benq Service Centre  
 Expect Lamp Warranty Will Be 180 Days  
 Or 500 Hrs Whichever Earlier**

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	<b>Projector</b> BENQ MS560P (30,000/-EACH) SN/PD3AM01598000 PD3AM01653000 ✓ PD3AM01628000 PD3AM01617000 ✓ PD3AM01652000 PD3AM01596000 ✓ PD3AM01566000 PD3AM01603000 ✓ PD3AM01615000 PD3AM01567000 ✓ PD3AM01519000 PD3AM01584000 ✓ PD3AM01634000 PD3AM01601000 ✓ PD3AM01035000 PD3AM01600000 PD3AM01621000 PD3AM01587000 PD3AM01539000 PD3AM01602000 PD3AM01651000 PD3AM01618000 PD3AM01591000	85286900	23,000 NOS	23,437.50	NOS	5,39,062.50
2	<b>Ceiling Mount Bracket</b> 3FT BRACKET (1200/-EACH)	85299090	23,000 NOS	1,016.95	NOS	23,389.85
3	<b>Cable</b> HDMI CABLE 10 MTR (1250/-EACH)	8544	23,000 NOS	1,059.32	NOS	24,364.36
4	<b>Screen</b> 4X6 WALL TYPE PROJECTOR SCREEN (2500/-EACH)	90106000	23,000 NOS	2,118.64	NOS	48,728.72
5	<b>Screen</b> 8X6 WALL TYPE PROJECTOR SCREEN (5000/-EACH)	90106000	3,000 NOS	4,237.29	NOS	12,711.87

continued

SUBJECT TO INDORE JURISDICTION  
 This is a Computer Generated Invoice

  
**Principal**  
 Chameli Devi Group of Institutions  
 INDORE

Tax Invoice(Page 2)

**Pacific Marketing Ind**  
 293 A and B 2nd Floor Orbit Mall  
 AB Road Indore 452010 MP  
 GSTIN/UIN: 23AECPA1357G1Z7  
 State Name : Madhya Pradesh, Code : 23  
 E-Mail : sales.pacificprojectors@gmail.com

Invoice No  
**PMI/21-22/0311**  
 Delivery Note

Dated  
**22-Dec-2021**  
 Mode/Terms of Payment

Buyer  
**Chameli Devi Group of Institutions**  
 Khandwa Road, Indore  
 State Name Madhya Pradesh, Code 23

Supplier's Ref  
**PMI/21-22/0311**  
 Buyer's Order No

Other Reference(s)  
 Dated

Despatch Document No

Delivery Note Date

Despatched through

Destination

Terms of Delivery

**1year OEM Warranty From Bonq Service Centre  
 Expect Lamp Warranty Will Be 180 Days  
 Or 500 Hrs Whichecker Earlier**

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
							6,48,257.30
							85,296.28
							85,296.28
							0.14
Less							(-) <b>850.00</b>

**Total 95.000 NOS 8,18,000.00 RS.**

E & O E

Amount Chargeable (in words)

**Eight Lakh Eighteen Thousand INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286900	5,39,062.50	14%	75,468.75	14%	75,468.75	1,50,937.50
85299090	23,389.85	9%	2,105.09	9%	2,105.09	4,210.18
8544	24,364.36	9%	2,192.79	9%	2,192.79	4,385.58
90106000	61,440.59	9%	5,529.65	9%	5,529.65	11,059.30
<b>Total</b>	<b>6,48,257.30</b>		<b>85,296.28</b>		<b>85,296.28</b>	<b>1,70,592.56</b>

Tax Amount (in words) : **One Lakh Seventy Thousand Five Hundred Ninety Two INR and Fifty Six paise Only**

Company's PAN : **AECPA1357G**

Company's Bank Details

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

Bank Name Bank A/c HDFC  
 A/c No 04048020000832  
 Branch & IFS Code VIJAY NAGAR & HDFC0000404

for Pacific Marketing Ind

*Signature*  
 Authorized Signatory

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

**PACIFIC MARKETING**  
*Signature*  
 Principal  
**Chameli Devi Group of Institutions**  
**INDORE**

Tax Invoice

**Pacific Marketing Ind**  
 293 A and B 2nd Floor Orbit Mall  
 AB Road Indore 452010 MP  
 GSTIN/UIN: 23AECPA1357G1Z7  
 State Name : Madhya Pradesh, Code : 23  
 E-Mail : sales.pacificprojectors@gmail.com

Invoice No  
**PMI/21-22/0311**  
 Delivery Note

Dated  
**22-Dec-2021**  
 Mode/Terms of Payment

Supplier's Ref.  
**PMI/21-22/0311**

Other Reference(s)

Buyer  
**Chameli Devi Group of Institutions**  
 Khandwa Road, Indore  
 State Name : Madhya Pradesh, Code : 23

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery  
**1year OEM Warranty From Benq Service Centre**  
**Expect Lamp Warranty Will Be 180 Days**  
**Or 500 Hrs Whichever Earlier**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	<b>Projector</b> BENQ MS560P (30,000/-EACH) SN/PD3AM01598000, PD3AM01653000 PD3AM01626000, PD3AM01617000 PD3AM01652000, PD3AM01596000 PD3AM01566000, PD3AM01603000 PD3AM01615000, PD3AM01567000 PD3AM01619000, PD3AM01584000 PD3AM01634000, PD3AM01601000 PD3AM01635000, PD3AM01600000 PD3AM01621000, PD3AM01587000 PD3AM01539000, PD3AM01602000 PD3AM01651000, PD3AM01618000 PD3AM01591000	85286900	23.000 NOS	23,437.50	NOS		5,39,062.50
2	<b>Ceiling Mount Bracket</b> 3FT BRACKET (1200/-EACH)	85299090	23.000 NOS	1,016.95	NOS		23,389.85
3	<b>Cable</b> HDMI CABLE 10 MTR (1250/-EACH)	8544	23.000 NOS	1,059.32	NOS		24,364.36
4	<b>Screen</b> 4X6 WALL TYPE PROJECTOR SCREEN (2500/-EACH)	90106000	23.000 NOS	2,118.64	NOS		48,728.72
5	<b>Screen</b> 6X6 WALL TYPE PROJECTOR SCREEN (5000/-EACH)	90106000	3.000 NOS	4,237.29	NOS		12,711.87

*Sahu*  
 24/12/2021

*Prakash*  
 24/12/21

continued ...

*Princ*

SUBJECT TO INDORE JURISDICTION  
 This is a Computer Generated Invoice

*Princ*  
**Principal**  
 Chameli Devi Group of Institutions  
 INDORE

Tax Invoice(Page 2)

**Pacific Marketing Ind**  
 293 A and B 2nd Floor Orbit Mall  
 AB Road Indore 452010 MP  
 GSTIN/UIN: 23AECPA1357G1Z7  
 State Name : Madhya Pradesh, Code : 23  
 E-Mail : sales.pacificprojectors@gmail.com

Invoice No  
**PMI/21-22/0311**  
 Delivery Note  
 Supplier's Ref  
**PMI/21-22/0311**  
 Buyer's Order No  
 Despatch Document No.  
 Despatched through  
 Terms of Delivery  
**1year OEM Warranty From Benq Service Centre  
 Expect Lamp Warranty Will Be 180 Days  
 Or 500 Hrs Whichever Earlier**

Dated  
**22-Dec-2021**  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated  
 Delivery Note Date  
 Destination

Buyer  
**Chameli Devi Group of Institutions**  
 Khandwa Road, Indore  
 State Name : Madhya Pradesh, Code : 23

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
						6,48,257.30
						85,296.28
						85,296.28
						0.14
	Less : <b>DISCOUNT /BAD DEPT</b>					(-)850.00
	<b>Total</b>		<b>95.000 NOS</b>			<b>8,18,000.00 RS.</b>

Amount Chargeable (in words) **Eight Lakh Eighteen Thousand INR Only** E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85286900	5,39,062.50	14%	75,468.75	14%	75,468.75	1,50,937.50
85299090	23,389.85	9%	2,105.09	9%	2,105.09	4,210.18
9544	24,364.36	9%	2,192.79	9%	2,192.79	4,385.58
30106000	61,440.59	9%	5,529.65	9%	5,529.65	11,059.30
<b>Total</b>	<b>6,48,257.30</b>		<b>85,296.28</b>		<b>85,296.28</b>	<b>1,70,592.66</b>

Tax Amount (in words) : **One Lakh Seventy Thousand Five Hundred Ninety Two INR and Fifty Six paise Only**

Company's PAN : **AECPA1357G**

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 A/c HDFC**  
 A/c No. : **04048020000832**  
 Branch & IFS Code : **VIJAY NAGAR & HDFC0000404**

Customer's Seal and Signature

for Pacific Marketing Ind

SUBJECT TO INDORE JURISDICTION  
 This is a Computer Generated Invoice

Authorized Signatory

**PACIFIC MARKETING**  
 Principal  
 Chameli Devi Group of Institutions.  
 INDORE



# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

INVOICE NO.: 202021-13-0406

INVOICE DATE: 1-JAN-2021

Bill To,

## CHAMELI DEVI GROUP OF INSTITUTIONS

CDGI, VILLAGE UMRIKHEDA  
NEAR OLD TOLL BOOTH KHANDWA ROAD  
INDORE  
GST STATE CODE : 23 MADHYA PRADESH

Customer GSTIN : Not Available

Invoice summary	
Type of Service:	Premium Internet Leased Line
Internet Bandwidth	Premium Internet Leased Line
Billing period	01-01-2021 to 31-03-2021
Recurring charges	₹ 8,474.58
Central GST @ 9 %	₹ 762.71
State GST @ 9 %	₹ 762.71
IGST @ 0 %	₹ 0.00
Total Current Charges	₹ 10,000.00
Previous Dues	₹ .00
Total Amount Due	₹ 10,000.00

GSTIN : 23AACCR8280J1Z6 / HSN CODE: 99842	CHQ. /NEFT IN FAVOR OF - RAJESH PATEL NET SERVICES PVT. LTD.
PAN NO.: AACCR8280J	A/C NO. 004083800005501 IFSC: YES80000040 BANK: YESBANK
CIN NO.: U64202MP2003PTC015954	FOR ONLINE PAYMENT LOG ON TO - <a href="http://www.rpnspl.com">www.rpnspl.com</a>

### TERMS & CONDITION:

- PLEASE PAY YOUR BILL BEFORE 7TH OF THE MONTH TO AVOID DISCONNECTION.
- FOR TERMINATION & DEGRADATION OF SERVICE AT LEAST ONE-MONTH NOTICE SHOULD BE GIVEN IN PRIOR.
- VOIP IS STRICTLY PROHIBITED ON YOUR INTERNET CONNECTION.
- FOR ANY VIRUS PROBLEM, SPAMMING, DATA LOSS & ILLEGAL ACTIVITIES CUSTOMER IS THE ONLY ONE WHO IS RESPONSIBLE FOR IT. TO PREVENT THIS YOU HAVE TO INSTALL APPROPRIATE SOFTWARE & TAKE THE PROPER PROTECTION AGAINST THESE THREATS. WE ARE NOT RESPONSIBLE FOR ANY KIND OF LOSS.
- FOR ANY QUERIES PLEASE CONTACT AT +91 98930 73956, 0731-4026313

FOR RAJESH PATEL NET SERVICES PVT. LTD.

R

OK  
21/01/2021  
(cmo)  
Mobi: 8962169939

OK  
21/1/21  
(cmo)

21/1/2021  
(cmo-cse)

AUTHORISED SIGNATORY

RAJESH PATEL NET SERVICES (P) LIMITED

10/5 M.G. ROAD, BEHIND HDFC HOUSE INDORE - 452001  
PHONE: +91-731-4026313 E-MAIL: [Info@rpnspl.com](mailto:Info@rpnspl.com)

Principal  
Chamei Devi Group of Institutions  
INDORE



## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

INVOICE NO.: 202021-13-0406

INVOICE DATE: 1-JAN-2021

Bill To,

### CHAMELI DEVI GROUP OF INSTITUTIONS

CDGI, VILLAGE UMRIKHEDA

NEAR OLD TOLL BOOTH KHANDWA ROAD

INDORE

GST STATE CODE : 23 MADHYA PRADESH Customer GSTIN : Not Available

Invoice summary	
Type of Service:	Premium Internet Leased Line
Internet Bandwidth	Premium Internet Leased Line
Billing period	01-01-2021 to 31-03-2021
Recurring charges	₹ 8,474.58
Central GST @ 9 %	₹ 762.71
State GST @ 9 %	₹ 762.71
IGST @ 0 %	₹ 0.00
Total Current Charges	₹ 10,000.00
Previous Dues	₹ .00
Total Amount Due	₹ 10,000.00

GSTIN : 23AACCR8280J126 / HSN CODE: 99842	CHO./NEFT IN FAVOR OF - RAJESH PATEL NET SERVICES PVT. LTD.
PAN NO.: AACCR8280J	A/C NO. 004083000005501 IFSC: YESB0000040 BANK: YESBANK
CIN NO.: U64202MP2003PTC015954	FOR ONLINE PAYMENT LOG ON TO - <a href="http://www.rpnsp.com">www.rpnsp.com</a>

#### TERMS & CONDITION:

- PLEASE PAY YOUR BILL BEFORE 7TH OF THE MONTH TO AVOID DISCONNECTION.
- FOR TERMINATION & DEGRADATION OF SERVICE AT LEAST ONE-MONTH NOTICE SHOULD BE GIVEN IN PRIOR.
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- FOR ANY QUERIES PLEASE CONTACT AT +91 98930 73966, 0731-4026313

FOR RAJESH PATEL NET SERVICES PVT. LTD.

R

OK  
21/01/2021  
(cm)  
Mobi- 8962169939

OK  
21/1/21  
(cm)

21/1/2021  
(cm)

Ajay  
AUTHORISED SIGNATORY

**RAJESH PATEL NET SERVICES (P) LIMITED**

10/5 M.G. ROAD, BEHIND HDFC HOUSE INDORE - 452001

PHONE: +91-731-4026313 E-MAIL: [Info@rpnsp.com](mailto:Info@rpnsp.com)

Principal  
Chameli Devi Group of Institutions  
INDORE



# KAIZAN ELECTRONICS & PRINTER ZONE

SALES & SERVICES : All type of Laptops, Computers, Printers, LED Monitor, UPS, SMPS  
REFILLING : All types of DMP, Inkjet & Laser Toner & AWC also provided

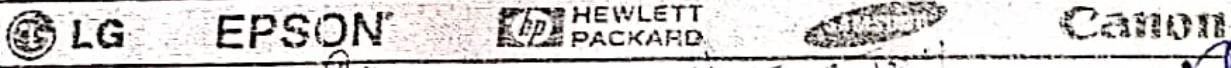
OFFICE : Shop No. 77, 3rd Floor (Near Lift No. 3) Dawa Bazar, 13-14, BNT Marg, Indore-1  
• Ph.: 0731-4045557 • Centrex No.: 457 • Mob.: 98260 20224 • kaizaanecare@gmail.com  
RESIDENCE : A-79, Greater Brajeshwari, Pipiyahana, Indore - 452016

M/s. Chameli Devi Group of Institutions,  
AC-4, Indore, N.P.

Invoice No.: 394  
Date: 03/09/2021

S. No.	PARTICULARS / ITEM & PART NO.	QTY.	RATE PER	AMOUNT Rs.
01.	Seagate 500GB Sata HDD. (11 month seller warranty).	15.	1210/-	18150/-
02.	Aaxveox 128GB SSD. 2.5" Sata. (3 years warranty by company service centre.) (S/No. 082112861552396, 082112861552998, 082112861552344, 082112861550254, 082112861552350 082112861553072, 082112861553064, 082112861552339, 082112861553085, 082112861552338, 082112861553078, 082112861553056, 082112861552328, 082112861553071, 082112861552325, 082112861553016, 082112861552367, 082112861553067, 082112861552374)	19.	1660/-	31540/-

CASH/CHEQUE NO.	BANK	TOTAL	49690/-
Sixty nine thousand six hundred & ninety only.		Receiver's Sign & Stamp	
* GST : NOT APPLICABLE (For total below Rs. 20 lakh per year) * Subject to Indian Jurisdiction I.T. & O.C. * Debit on account will not be taken back or exchanged		Material Received and checked 03/09/2021	NET TOTAL 49690/-
		For : KAIZAN ELECTRONICS	(13)



Principal  
Chameli Devi Group of Institutions  
INDORE





Tax Invoice(Page 2)

Sunshine Enterprise(2019-2020)  
 UG-18, Silver Mall RNT MARG  
 INDORE-452001  
 0731-4239248  
 M:-9329420412  
 GSTIN/UIN: 23AAXPN8643H1Z4  
 State Name : Madhya Pradesh, Code : 23  
 E-Mail : Vishal1@horizoncomputers.co.in

Buyer  
 Chameli Devi Group of Institutions  
 Khandwa Road  
 Indore  
 State Name : Madhya Pradesh, Code : 23

Invoice No. SE/19-20/2937	Dated 21-Nov-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref SE 2937/11	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	HSN/SAC	Quantity	Rate	per	Amount
	CGST Rounding Off					1,21,652.54 0.07
<b>PAID</b> 1 DEC 2019						
Total			55 nos			₹ 15,95,000.00

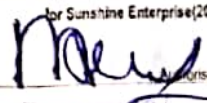
E. & O.E

Amount Chargeable (in words)  
 Rs Fifteen Lakh Ninety Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
B471	13,51,694.85	9%	1,21,652.54	9%	1,21,652.54	2,43,305.08
Total			1,21,652.54		1,21,652.54	2,43,305.08

Tax Amount (in words) : Rs Two Lakh Forty Three Thousand Three Hundred Five and Eight paise Only

**Declaration**  
 cheque Bounce penalty Rs. 500/-,(2) cheque is required with in 7 to 10 days (3) Invoice shows the actual price of the goods described & all particulars are true & correct.(4) Goods Once Sold. Will not to be taken back (5) Goods Under Warranty Will Be repaired or replaced by their respective vendors (5) physically damaged or burnt will be considered VOID case (6) Warranty will be covered from manufacturing date by rec

for Sunshine Enterprise(2019-2020)  
  
 Principal  
 Chameli Devi Group of Institutions  
 INDORE

This is a Computer Generated Invoice

INDORE

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sunshine Enterprise(2019-2020)

JG-18, Silver Mall RNT MARG  
 NDORE-452001  
 0731-4239248  
 M-9329420412  
 GSTIN/UIN: 23AAAXPN8643H1Z4  
 State Name : Madhya Pradesh, Code : 23  
 E-Mail : Vishal1@horizoncomputers.co.in  
 Buyer

Chameli Devi Group of Institutions  
 Khandwa Road  
 Indore  
 State Name : Madhya Pradesh, Code : 23

Invoice No:	Dated
SE/19-20/2937	21-Nov-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
SE 2937/11	
Buyer's Order No.	Dated
Dispatch Document No	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Description of Goods	HS N/S/IC	Quantity	Rate	per	Amount	
Desktop Lenovo I5 9TH GEN 4 + 4 GB = 8 GB RAM 1 TB HDD 21.3" LED WIRED KBD + MOUSE DOS 5 YEARS WARRANTY MACHINES NO: ✓ PG01PH2T, PG01PH2Z, PG01PH2M, PG01PH2C ✓ PG01Q15M, PG01Q15L, PG01Q15D, PG01Q15E ✓ PG01Q10K, PG01Q10L, PG01Q10V, PG01Q10Z ✓ PG01Q102, PG01Q103, PG01Q10S, PG01Q10B ✓ PG01Q10D, PG01Q10F, PG01Q10V, PG01Q10B ✓ PG01Q10Y, PG01Q10Z, PG01Q10C, PG01Q101 ✓ PG01Q10C, PG01Q10G, PG01Q10L, PG01Q10A ✓ PG01Q10T, PG01Q10S, PG01Q10W, PG01Q10Z ✓ PG01Q10D, PG01Q10V, PG01Q10L, PG01Q10Z ✓ PG01Q10W, PG01Q10V, PG01Q10T, PG01Q10D ✓ PG01Q10V, PG01Q10T, PG01Q10Z, PG01Q10S ✓ PG01Q10V, PG01Q10T, PG01Q10M, PG01Q10T ✓ PG01Q10M, PG01Q10V, PG01Q10D, PG01Q10T ✓ PG01Q2TB, PG01Q2SK ✓ PG01Q10S, PG01Q10C, PG01Q10E, PG01Q10T ✓ PG01Q10Z, PG01Q10E, PG01Q10E, PG01Q10E ✓ PG01Q2FL, PG01Q2GX	8471	65 nos	24,576.27	nos	15,97,457.55	
Mr. Neelesh Bagwan MP-09 LP 4406 Mob: No 9993681103	S.N. ID 1 missing				1,43,771.18 1,43,771.18 0.09	
Total					65 nos	₹ 18,85,000.00

Amount Chargeable (in words)	Rs Eighteen Lakh Eighty Five Thousand Only				
HSN/SAC	Taxable Value	Rate	Central Tax Amount	State Tax Amount	Total Tax Amount
8471	15,97,457.55	9%	1,43,771.18	1,43,771.18	2,87,542.36
Total	15,97,457.55		1,43,771.18	1,43,771.18	2,87,542.36

Tax Amount (in words) : Rs Two Lakh Eighty Seven Thousand Five Hundred Forty Two and Thirty Six paise Only

Declaration  
 Cheque Bounce penalty Rs. 500/- (2) cheque is required with in 7 to 10 days (3) invoice shows the actual price of the goods described & all particulars are true & correct. (4) Goods Once Sold, Will not to be taken back (5) Goods Under Warranty Will Be repaired or replaced by their respective vendors (5) physically damaged or burnt will be considered VOID case (6) Warranty will be covered from manufacturing date by receiver only

Principal  
 Authorised Signatory  
 Sunshine Enterprise(2019-2020)  
 Chameli Devi Group of Institutions  
 INDORE

**Tax Invoice**

**Pacific Marketing Ind**  
 293 A and B 2nd Floor Orbit Mall  
 AB Road Indore 452010 MP  
 GSTIN/UIN 23AECPA1357G1Z7  
 State Name Madhya Pradesh Code 23  
 E-Mail pacificprojectors@gmail.com

Invoice No **2048** e-Way Bill No Dated **15-Oct-2019**  
 Delivery Note Mode/Terms of Payment  
 Buyer's Order No Dated  
 Despatch Document No Delivery Note Date  
 Despatched through Destination  
 Terms of Delivery

Buyer  
**Chameli Devi Group of Institutions**  
 Khandwa Road Indore  
 State Name Madhya Pradesh Code 23  
 Place of Supply Madhya Pradesh

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	<b>Projector</b> BENO MS535P (24500/-EACH) SN PDEBK0190804E PDEBK0098104E PDEBK0191504E PDEBK0097104E PDEBK0190304E PDEBK0197304E PDEBK0193504E PDEBK0189204E PDEBK0193804E PDEBK0194604E PDEBK0006704E PDEBK0198104E	85286900	12.000 No.	19,140.63	No	2,29,687.56
2	<b>Ceiling Mount Bracket</b> 3F-T PANARA (700/-EACH)	85299090	6.000 No.	593.22	No	3,559.32
3	<b>Cable</b> HDMI CABLE 10mtr (900/-Each)	8544	6.000 No.	762.71	No	4,576.26
4	<b>Screen</b> 574 Screen Walltype Manual with Installok (3000/-Each)	90106000	6.000 No.	2,542.37	No	15,254.22
						2,53,077.36
						SGST 34,261.34
						CGST 34,261.34
						Less Round Off (-)0.04

**Total 30.000 No. 3,21,600.00 RS.**

Amount Chargeable (in words) **Three Lakh Twenty One Thousand Six Hundred INR Only** E & O E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,29,687.56	14%	32,156.26	14%	32,156.26	64,312.52
23,389.80	9%	2,105.08	9%	2,105.08	4,210.16
<b>Total: 2,53,077.36</b>		<b>34,261.34</b>		<b>34,261.34</b>	<b>68,522.68</b>

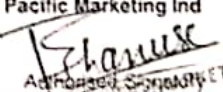
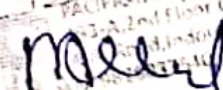
Tax Amount (in words) **Sixty Eight Thousand Five Hundred Twenty Two INR and Sixty Eight paise Only**

Company's PAN **AECPA1357G**  
 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

Company's Bank Details  
 Bank Name **Bank A/c HDFC**  
 A/c No **04048020000832**  
 Branch & IFS Code **VIJAY NAGAR & HDFC0000404**

Prepared by  
**SUBJECT TO INDORE JURISDICTION**  
 This is a Computer Generated Invoice

Verified by

for Pacific Marketing Ind  
  
 Addressed to  
**PACIFIC MARKETING (IND)**  
 293-A, 2nd Floor Orbit Mall  
 AB Road, Indore  
 M.P. 452010  
  
**Principal**  
 Chameli Devi Group of Institutions  
 INDORE

Tax Invoice

(ORIGINAL FOR RECIPIENT)

DISYCOM INFOTECH - (From 1-Apr-2018 ) BASMENT-60 JOHARI PALACE M.G. Road Near T.I.Mall Indore Ph. 0731-4230302 C. 9302 M.0893545281 EMAIL Vijaydisy@gmail.Com GSTIN/UIN: 23AHXPC0831H1ZJ State Name : Madhya Pradesh, Code : 23	Invoice No.	Dated
	DI-JULY-010	8-Aug-2020
Buyer CHAMALI DAVI GROUP OF INSTITUTIONS INDORE State Name : Madhya Pradesh, Code : 23	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	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	QUICKHEAL TOTAL SECURITY 10 USER 3 YEAR	85238020	2 NO.	8,898.31	NO.		17,796.62
	Less:						CGST @ 9 % SGST @ 9 % ROUND OFF
							1,601.70 1,601.70 (-0.02)
	Total		2 NO.				₹ 21,000.00

E. & O.E

Amount Chargeable (in words)  
Indian Rupees Twenty One Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	17,796.62	9%	1,601.70	9%	1,601.70	3,203.40
Total	17,796.62		1,601.70		1,601.70	3,203.40

Tax Amount (in words) : Indian Rupees Three Thousand Two Hundred Three and Forty paise Only

Company's Bank Details

Bank Name : IDBI BANK  
 A/c No. : 245102000007795  
 Branch & IFS Code: SAPNA SANGEETA & IBK10000216  
 for DISYCOM INFOTECH - (From 1-Apr-2018)

Declaration

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

DISYCOM INFOTECH  
 BASMENT-60 JOHARI PALACE,  
 M.G. ROAD NEAR T.I.MALL,  
 INDORE (M.P.)  
 Principal  
 Chameli Devi Group of Institutions  
 INDORE

This is a Computer Generated Invoice

# Tax Invoice

**Pacific Marketing Ind**  
 3 A and B 2nd Floor Orbit Mall  
 AB Road Indore 452010 MP  
 GSTIN/UIN 23AECPA1357G1Z7  
 State Name Madhya Pradesh, Code : 23  
 E-Mail pacificprojectors@gmail.com

Invoice No  
**2279**  
 Delivery Note

Dated  
**17-Jan-2020**  
 Mode/Terms of Payment

Buyer  
**Chameli Devi Group of Institutions**  
 Khandwa Road, Indore  
 State Name Madhya Pradesh, Code : 23  
 Place of Supply Madhya Pradesh

Buyer's Order No.  
**CITM/ORDER P.19**  
 Despatch Document No.

Dated  
**15-Jan-2020**  
 Delivery Note Date

Despatched through  
**Manual**  
 Terms of Delivery

Destination

98930.25834

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	<b>Screen</b> Projector Screen 5'x4' (3000/-Each) Instalock Screen	90106000	6.000 No.	2,542.37	No.	15,254.22
2	<b>Celling Mount Bracket</b> Projector Ceiling Mount Bracket 3ft Panara (700/-Each)	85299090	5.000 No.	593.22	No.	2,966.10
3	<b>Cable</b> HDMI CABLE 10mtrs Shreyam (900/-Each)	8544	6.000 No.	762.71	No.	4,576.26
4	<b>Cable</b> VGA CABLE 10mtrs Shreyam (800/-Each)	8544	6.000 No.	677.97	No.	4,067.82
						26,864.40
<b>SGST</b>						2,417.79
<b>CGST</b>						2,417.79
<b>Round Off</b>						0.02
<b>Total</b>						<b>31,700.00 RS.</b>

Amount Chargeable (in words)

**Forty One Thousand Seven Hundred INR Only**

	Central Tax		State Tax		Total
	Taxable Value	Rate	Amount	Rate	Tax Amount
	26,864.40	9%	2,417.79	9%	4,835.58
<b>Total:</b>	<b>26,864.40</b>		<b>2,417.79</b>		<b>4,835.58</b>

Tax Amount (in words) : **Four Thousand Eight Hundred Thirty Five INR and Fifty Eight paise Only**

Company's PAN : **AECPA1357G**

Company's Bank Details

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

Bank Name : **Bank A/c HDFC**  
 A/c No. : **04048020000832**  
 Branch & IFS Code : **VIJAY NAGAR & HDFC0000404**

for Pacific Marketing Ind

Prepared by

Verified by

**SUBJECT TO INDORE JURISDICTION**

This is a Computer Generated Invoice

Authorized Signatory

**PACIFIC MARKETING (IND)**  
 3 A and B 2nd Floor Orbit Mall  
 AB Road, Indore  
 PIN 452010

*Principal*

**Chameli Devi Group of Institutions  
 INDORE**

