



# KESHAV MEMORIAL INSTITUTE OF COMMERCE & SCIENCES

( Affiliated to Osmania University )

A Unit of Keshav Memorial Educational Society

3-5-1026, Narayanaguda, Hyderabad - 500029 Ph : 040 2322 4651, 8331029974

E-mail : principal.kmics@gmail.com

Website : www.kmics.ac.in

ESTD. 1945

## Details of computer procurement – Bills

S. No	No. of Computers Procured	Invoice No /Bill No	Date	Amount
1	50	PSS1403	20.08.2018	880000
2	16	01256	08.11-2018	147200
3	12	PSS/1920/001778	01.11.2019	273600
4	10	PSS/1920/001779	01.11.2019	228000
5	10	0062021	17.06.2020	44000
6	20	PSS/2021/1313	11.02.2021	534000
7	40	DS/22-23/005	29.04.2022	1469999
8	30	HE/22-23/S12001	27.12.2022	2514999
9	10	SS0222PSIT02130	21.07.2022	250000
10	50	DS/22-23/005	27.12.2022	266949
<b>248</b>				

PRINCIPAL

Keshav Memorial Institute of Commerce & Sciences,  
Narayanaguda, Hyderabad-500 029  
College Code No. 1110/318

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**Pavan Sai Systems**  
 Op.No.121,"C" Block, Ground Floor  
 TC, Parklane, Secunderabad-03  
**GSTIN/UIN: 36AAMFP0611N1Z2**  
 State Name : Telangana, Code : 36  
 E-Mail : pavansaisystems@gmail.com

Buyer  
**Kmics**  
 Narayana Guda  
 Hyderabad  
 State Name : Telangana, Code : 36

Invoice No. <b>PSS1403</b>	Dated <b>20-Aug-2018</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>pss1403</b>	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	Amount	
1	Intel I3(Vii)Processor	84733020	40 Nos	7,161.02	Nos	2,86,440.80	
2	Gigabyte 110 Motherboard Hdmi	84733020	40 Nos	3,305.08	Nos	1,32,203.20	
3	4gb Ddr4 Ram	84733030	40 Nos	1,737.29	Nos	69,491.60	
4	Seagate500gb Harddisk	84717020	40 Nos	974.58	Nos	38,983.20	
5	Acer 18.5 Led	84713010	40 Nos	3,495.78	Nos	1,39,830.40	
6	Hp Keyboard	84716040	40 Nos	571.19	Nos	22,847.60	
7	Hp Optical Mouse	84716060	40 Nos	0.85	Nos	34.00	
8	I Ball Atxcabinet	84733099	40 Nos	1,398.31	Nos	55,932.40	
						7,45,763.20	
Less :						CGST SGST Round Off	67,118.69 67,118.69 (-)0.58
<b>Total</b>						<b>320 Nos</b>	<b>₹ 8,80,000.00</b>

*Received & entered  
 into the page NO: 59 of Stock  
 register  
 J. Reddy  
 28/8/18*

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

Company's PAN : **AAMFP0611N**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

*J. Reddy  
 29/8/18*

for Pavan Sai Systems  
 Authorised Signatory

**Tax Invoice**  
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **PSS1403**

Dated **20-Aug-2018**

**Pavan Sai Systems**  
Shop.No.121,"C" Block, Ground Floor  
CTC,Parklane,Secunderabad-03  
GSTIN/UIN: 36AAMFP0611N1Z2  
State Name : Telangana, Code : 36  
E-Mail : pavansaisystems@gmail.com  
Party : **Kmics**  
Narayana Guda  
Hyderabad  
State Name : Telangana, Code : 36

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733020	4,18,644.00	9%	37,677.96	9%	37,677.96	75,355.92
84733030	69,491.60	9%	6,254.24	9%	6,254.24	12,508.48
84717020	38,983.20	9%	3,508.49	9%	3,508.49	7,016.98
84713010	1,39,830.40	9%	12,584.74	9%	12,584.74	25,169.48
84716040	22,847.60	9%	2,056.28	9%	2,056.28	4,112.56
84716060	34.00	9%	3.06	9%	3.06	6.12
84733099	55,932.40	9%	5,033.92	9%	5,033.92	10,067.84
<b>Total</b>	<b>7,45,763.20</b>		<b>67,118.69</b>		<b>67,118.69</b>	<b>1,34,237.38</b>

Tax Amount (in words) : **INR One Lakh Thirty Four Thousand Two Hundred Thirty Seven and Thirty Eight paise Only**

*[Handwritten Signature]*  
29/8/18

for Pavan Sai Systems

*[Handwritten Signature]*  
Authorised Signatory

# HISPEEDTECHNOLOGIES

## CCTV SECURITY SOLUTIONS

Shop No: 5, Ramnagar, Hyderabad 20

Hispeedtechnologies6@gmail.com

To

Date: 08-11-18

Sir,  
KMICS  
Narayanaguda,  
Hyderabad.

### Cash bill

bill no: 01256

S. No	Product Description	Qty	Base Rate	Total
1	Intel core i3 3 <sup>rd</sup> gen processors	16	4400	70,400
2	Gigabyte B75M motherboard	08	4500	36,000
3	4 GB RAM DDR 3	16	2200	35,200
4	CPU cooling Fans intrenal	16	350	5,600
<b>GRAND TOTAL</b>				<b>1,47,200</b>

#### Note:

1. Purchase order in favor of HISPEED HECHNOLOGIES.
2. No Warranty on Physical Damage or Burning.
3. Delivery at our office.

Received & entered into stock register Pyno: 60  
V. J. & S.

Yours Faithfully

N. Sravankumar

HISPEED COMPUTERS  
SRAVANKUMAR  
9618285183

Deget  
18/11/18

1,47,200  
59,400  
47,500  

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2,11,350  

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1,00,000  

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1,11,350

<b>Pavan Sai Systems</b> Shop No. 121, "C" Block, Ground Floor CTC, Parklane, Secunderabad-03 GSTIN/UIN: 36AAMFP0611N1Z2 State Name: Telangana, Code: 36 E-Mail: pavansaisystems@gmail.com	Invoice No. <b>PSS1978</b> Delivery Note	e-Way Bill No. Dated <b>10-Nov-2018</b> Mode/Terms of Payment
	Supplier's Ref. <b>pss1978</b>	Other Reference(s)
Buyer <b>Kmics</b> Narayana Guda Hyderabad State Name: Telangana, Code: 36	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
1	H 61 mother Board Hfs	84733020	8 Nos	3,389.83	Nos	27,118.64
2	Seagate 500gb Harddisk	84717020	16 Nos	1,398.31	Nos	22,372.96
3	Atx Cabinets	8473	1 Nos	847.46	Nos	847.46
						50,339.06
Less :						CGST SGST Round Off
						4,530.52
						4,530.52
						(-0.11)
<b>Total</b>						<b>25 Nos</b>
						<b>₹ 59,400.00</b>

*Received & entered into PGN OBI*  
*[Signature]*  
*8/11/18*

*[Signature]*  
*18/11/18*

Amount Chargeable (in words) **R Fifty Nine Thousand Four Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733020	27,118.64	9%	2,440.68	9%	2,440.68	4,881.36
84717020	22,372.96	9%	2,013.57	9%	2,013.57	4,027.14
8473	847.46	9%	76.27	9%	76.27	152.54
<b>Total</b>	<b>50,339.06</b>		<b>4,530.52</b>		<b>4,530.52</b>	<b>9,061.04</b>

Tax Amount (in words) : **INR Nine Thousand Sixty One and Four paise Only**

Company's PAN : **AAMFP0611N**

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

  
 for Pavan Sai Systems  
 Authorised Signatory

<b>Pavan Sai Systems</b> Shop No. 121, "C" Block, Ground Floor CTC, Parklane, Secunderabad-03 GSTIN/UN: 36AAMFP0611N1Z2 State Name: Telangana, Code: 36 E-Mail: pavansaisystems@gmail.com	Invoice No.	Dated
	<b>PSS1988</b>	<b>12-Nov-2018</b>
Buyer <b>Kmics</b> Narayana Guda Hyderabad State Name: Telangana, Code: 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	<b>pss1988</b>	
	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
1	Tvs Champ Keyboard	84716040	10 Nos	296.61	Nos	2,966.1
2	Mercury Optical Mouse	84716040	10 Nos	105.93	Nos	1,059.3
						4,025.4
						CGST 362.2
						SGST 362.2
						Round Off 0.0
						<b>Total</b>
			<b>20 Nos</b>			<b>₹ 4,750.00</b>

*Received & Entered into stock register pg no. 61*  
*[Signature]*  
*12/11/18*  
*[Signature]*  
*19/11/18*

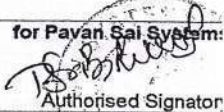
Amount Chargeable (in words) **INR Four Thousand Seven Hundred Fifty Only** E. & O. /

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716040	4,025.40	9%	362.29	9%	362.29	724.58
<b>Total</b>	<b>4,025.40</b>		<b>362.29</b>		<b>362.29</b>	<b>724.58</b>

Tax Amount (in words) : **INR Seven Hundred Twenty Four and Fifty Eight paise Only**

Company's PAN : **AAMFP0611N**

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

for Pavan Sai Systems:  
  
 Authorised Signator

**Pavan Sai Systems**  
 Shop.No.121,"C" Block, Ground Floor  
 CTC, Parklane, Secunderabad-03  
 GSTIN/UIN: 36AAMFP0611N1Z2  
 State Name : Telangana, Code : 36  
 Contact : 040-66904789 / 66141455  
 E-Mail : pavansaisystems@gmail.com

Buyer  
**Kmicos**  
 Narayana Guda  
 Hyderabad  
 State Name : Telangana, Code : 36

Invoice No. <b>PSS/1920/001778</b>	e-Way Bill No.	Dated <b>1-Nov-2019</b>
Delivery Note	Mode/Terms of Payment	
Supplier's Ref. <b>pss/1920/001778</b>	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
1	Intel I3{9}Th Processor	8473	12 Nos	5,550.85	Nos	66,610.20
2	Asrock 310 Motherboard	8473	12 Nos	3,771.19	Nos	45,254.28
3	4gb Ddr4 Ram	84733030	12 Nos	1,186.44	Nos	14,237.28
4	Seagate 500gb Harddisk	84717020	12 Nos	847.46	Nos	10,169.52
5	Atx Cabinets	8473	12 Nos	1,101.69	Nos	13,220.28
	Pci 1gb Graphic Card	84733099	12 Nos	2,372.88	Nos	28,474.56
	Dell 18.5 Led Monitor	85285100	12 Nos	3,898.31	Nos	46,779.72
	Dell Key Board{Usb}	84716040	12 Nos	381.36	Nos	4,576.32
9	Dell Optical Mouse	84716060	12 Nos	211.86	Nos	2,542.32
						2,31,864.48
						20,157.32
						20,867.82
						(-0.12)
						Round Off
						Less:
						Total
			108 Nos			₹ 2,73,600.00

*Received & Entered in stock register  
 Pg No 64  
 K. Bhargava  
 5/11/19*

Amount Chargeable (in words)  
**INR Two Lakh Seventy Three Thousand Six Hundred Only**  
 E. & O.E

Company's PAN : **AAMFP0611N**

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

**PAVAN SAI SYSTEMS**  
 for Pavan Sai Systems  
 Authorised Signatory

This is a Computer Generated Invoice

*12 Systems x 22,800/- = 2,73,600/-*

*Jugesh  
 5/11/19*

**Tax Invoice**  
(Tax Analysis)


Invoice No. **PSS/1920/001778**

Dated **1-Nov-2019**

**Pavan Sai Systems**  
Shop.No.121,"C" Block, Ground Floor  
CTC,Parklane,Secunderabad-03  
GSTIN/UIN: 36AAMFP0611N1Z2  
State Name : Telangana, Code : 36  
Contact : 040-66904789 / 66141455  
E-Mail : pavansaisystems@gmail.com  
Party : **Kmics**  
Narayana Guda  
Hyderabad  
State Name : Telangana, Code : 36

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	1,25,084.76	9%	11,257.64	9%	11,257.64	22,515.28
84733030	14,237.28	9%	1,281.36	9%	1,281.36	2,562.72
84717020	10,169.52	9%	915.26	9%	915.26	1,830.52
84733099	28,474.56	9%	2,562.71	9%	2,562.71	5,125.42
85285100	46,779.72	9%	4,210.17	9%	4,210.17	8,420.34
84716040	4,576.32	9%	411.87	9%	411.87	823.74
84716060	2,542.32	9%	228.81	9%	228.81	457.62
<b>Total</b>	<b>2,31,864.48</b>		<b>20,867.82</b>		<b>20,867.82</b>	<b>41,735.64</b>

Tax Amount (in words) : **INR Forty One Thousand Seven Hundred Thirty Five and Sixty Four paise Only**

for Pavan Sai Systems  
  
Authorised Signatory



**Pavan Sai Systems**  
 Shop.No.121,"C" Block, Ground Floor  
 CTC,Parklane,Secunderabad-03  
 GSTIN/UIN: 36AAMFP0611N1Z2  
 State Name : Telangana, Code : 36  
 Contact : 040-66904789 / 66141455  
 E-Mail : pavansaisystems@gmail.com

Buyer  
**Kmics**  
 Narayana Guda  
 Hyderabad  
 State Name : Telangana, Code : 36

Invoice No. e-Way Bill No. <b>PSS/1920/001779</b>	Dated <b>1-Nov-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>pss/1920/001779</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

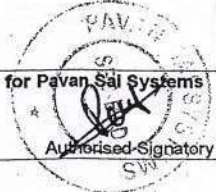
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Intel I3{9}Th Processor	8473	10 Nos	5,550.85	Nos	55,608.50
2	Asrock 310 Motherboard	8473	10 Nos	3,771.19	Nos	37,711.90
3	4gb Ddr4 Ram	84733030	10 Nos	1,186.44	Nos	11,864.40
4	Seagate500gb Harddisk	84717020	10 Nos	847.46	Nos	8,474.60
5	Atx Cabinets	8473	10 Nos	1,101.69	Nos	11,016.90
	Pci 1gb Graphic Card	84733099	10 Nos	2,372.88	Nos	23,728.80
	Dell18.5 Led Monitor	85285100	10 Nos	3,898.31	Nos	38,983.10
	Dell Key Board{Usb}	84716040	10 Nos	381.36	Nos	3,813.60
9	Dell Optical Mouse	84716060	10 Nos	211.86	Nos	2,118.60
						1,93,220.40
						CGST
						SGST
						Round Off
Less:						(-) <b>0.06</b>
<b>Total</b>						<b>₹ 2,28,000.00</b>

*Received & entered  
 in stock register  
 pg no :- 65  
 K. Bhargava  
 5/11/19*

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

Company's PAN : **AAMFP0611N**

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

for Pavan Sai Systems  
  
 Authorized Signatory

This is a Computer Generated Invoice

*10 Systems 22,800 x 10 = 2,28,000/-*  
*Shargava*  
*5/11/19*

Tax Invoice  
(Tax Analysis)

Invoice No. PSS/1920/001779

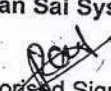
Dated 1-Nov-2019

**Pavan Sai Systems**  
Shop.No.121,"C" Block, Ground Floor  
CTC, Parklane, Secunderabad-03  
GSTIN/UID: 36AAMFP0611N1Z2  
State Name : Telangana, Code : 36  
Contact : 040-66904789 / 66141455  
E-Mail : pavansaisystems@gmail.com  
Party : **Kmics**  
Narayana Guda  
Hyderabad  
State Name : Telangana, Code : 36

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	1,04,237.30	9%	9,381.36	9%	9,381.36	18,762.72
84733030	11,864.40	9%	1,067.80	9%	1,067.80	2,135.60
84717020	8,474.60	9%	762.71	9%	762.71	1,525.42
84733099	23,728.80	9%	2,135.59	9%	2,135.59	4,271.18
85285100	38,983.10	9%	3,508.48	9%	3,508.48	7,016.96
84716040	3,813.60	9%	343.22	9%	343.22	686.44
84716060	2,118.60	9%	190.67	9%	190.67	381.34
<b>Total</b>	<b>1,93,220.40</b>		<b>17,389.83</b>		<b>17,389.83</b>	<b>34,779.66</b>

Tax Amount (in words) : **INR Thirty Four Thousand Seven Hundred Seventy Nine and Sixty Six paise Only**

for Pavan Sai Systems

  
Authorized Signatory

# HISPEED TECHNOLOGIES

COMPUTER & CCTV SOLUTIONS

Shop No: 5, Ramnagar, Hyderabad 20

Hispeedtechnologies6@gmail.com

To,  
The Principal,  
KMICS,  
Narayanaguda,  
Hyderabad.

Date: 17-06-2020

## CASH BILL

bill no: 0062021

S.no	Product Description	Qty	Base Rate	Total
1	Asrock 310H mother board	10	4400	44,000
2	intel core i3 9 <sup>th</sup> gen processor	10	6500	65,000
3	DDR3 4 GB ram	10	1900	19,000
4	Seagate 500 GB Harddisk	10	1200	12,000
5	Dell 19 inch Led monitor	10	4550	45,500
6	Axt cabinet	10	1200	12,000
7	Dell keyboard+mouse	10	650	6,500
8	Gigabyte 1 gb graphics card	10	2400	24,000
	<b>GRAND TOTAL</b>		<b>22,800</b>	<b>2,28,000/-</b>

### Terms & Conditions

1. Purchase order in favor of HISPEED HECHNOLOGIES.
2. No Warranty on Physical Damage or Burning.
3. Delivery at our office.

Received &  
Entered into account  
17/06/2020  
(Saras)

Yours Faithfully  
*Saravankumar*  
HISPEED TECHNOLOGIES  
SRAVANKUMAR

**Pavan Sai Systems**  
 Shop.No.121,"C" Block, Ground Floor  
 CTC,Parklane,Secunderabad-03  
 GSTIN/UIN: 36AAMFP0611N1Z2  
 State Name : Telangana, Code : 36  
 Contact : 040-66904789 / 66141455  
 E-Mail : pavansaisystems@gmail.com

**Buyer**  
**Kmics**  
 Narayana Guda  
 Hyderabad  
 State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PSS/2021/1313		11-Feb-2021
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
PSS/2021/1313		
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
1	Intel I3{10}Th Generation	8473	20 Nos	7,203.39	Nos	1,44,067.80
2	Msi 410 Mother Board	84733020	20 Nos	4,703.39	Nos	94,067.80
3	Pci 1gb Graphio Card	84733099	20 Nos	1,737.29	Nos	34,745.80
4	Seagate500gb Harddisk	84717020	20 Nos	1,059.32	Nos	21,186.40
5	Dell18.5 Led Monitor	85285100	20 Nos	4,449.15	Nos	88,983.00
6	Dell Key Board{Usb}	84710040	20 Nos	381.30	Nos	7,627.20
7	Dell Optical Mouse	84716060	20 Nos	211.86	Nos	4,237.20
8	Mercury Atx Cabinet	84733099	20 Nos	1,483.05	Nos	29,661.00
9	4gb Ddr4 Ram	84733030	20 Nos	1,398.31	Nos	27,966.20
						4,52,542.40
<b>CGST</b>						40,728.82
<b>SGST</b>						40,728.82
<b>Round Off</b>						(-)0.04
Total						180 Nos ₹ 6,34,000.00

Received & Entered in  
 Stock Register Page NO (72)  
 (Signature) 11/2/2024

Amount Chargeable (In words)  
**INR Five Lakh Thirty Four Thousand Only**

Company's PAN : AAMFP0611N

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

for Pavan Sai Systems

(Signature)  
 Authorised Signatory

This is a Computer Generated Invoice

(Handwritten signature)

**Tax Invoice**  
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

No. PSS/2021/1313

Dated 11-Feb-2021

**Pavan Sai Systems**  
Shop.No.121,"C" Block, Ground Floor  
CTC,Parklane,Secunderabad-03  
GSTIN/UIN: 36AAMFP0611N1Z2  
State Name : Telangana, Code : 36  
Contact : 040-66904789 / 66141455  
E-Mail : pavansaisystems@gmail.com

Party : **Kmics**  
Narayana Guda  
Hyderabad  
State Name : Telangana, Code : 36

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	1,44,067.80	9%	12,966.10	9%	12,966.10	25,932.20
84733020	94,067.80	9%	8,466.10	9%	8,466.10	16,932.20
84733099	64,406.80	9%	5,796.61	9%	5,796.61	11,593.22
84717020	21,186.40	9%	1,906.78	9%	1,906.78	3,813.56
85285100	88,983.00	9%	8,008.47	9%	8,008.47	16,016.94
84716040	7,627.20	9%	686.45	9%	686.45	1,372.90
84716060	4,237.20	9%	381.35	9%	381.35	762.70
84733030	27,966.20	9%	2,516.96	9%	2,516.96	5,033.92
<b>Total</b>	<b>4,52,542.40</b>		<b>40,728.62</b>		<b>40,728.62</b>	<b>81,457.64</b>

Tax Amount (in words) : **INR Eighty One Thousand Four Hundred Fifty Seven and Sixty Four paise Only**

for Pavan Sai Systems

*T. S. M. S.*  
Authorised Signatory

**Tax Invoice**


**Zeitgeist Retail Private Limited - Karnataka**  
 No-325/3 1st Floor  
 Bommanahalli Industrial Area Bommanahalli  
 Hosur Main Road  
 Land Mark: Behind ICICI Bank Next to Drivezy  
 Bangalore  
 GSTIN/UIN: 29AAACZ6251B1ZE  
 State Name : Karnataka, Code : 29  
 CIN: U52100KA2012PTC066844  
 E-Mail : accounts@zrpl.co.in

**Buyer**  
**Keshav Memorial Institute of Commerce & Science**  
 3-5-1026, Narayanaguda  
 Hyderabad-500029  
 Ph No: 8121060575  
 email:director.kmlm@gmail.com  
 State Name : Telangana, Code : 36

Invoice No. <b>DS/21-22/060</b>	Dated <b>27-Nov-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>DS/21-22/060</b>	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	Amount
1.	<b>Dell TFT E2216HV;21.5inch TFT-E2216HV-DLDM0029</b> <i>Serial No - 34</i> 9N1WLH3 9S4WLH3 9V6XLH3 9YPLH3 9YXWLH3 9TZVLH3 9W7XLH3 9TFVLH3 9YVWLH3 9V5WLH3 9VXVLH3 9V9VLH3 9YMWLH3 9MZVLH3 9V4VLH3 9YLVH3 9V4WLH3 9YHVLH3 9V7VLH3 9MXVLH3 9V9VLH3 9V5XLH3 9YTXLH3 9MGVLH3 9V3VLH3 9MQWLH3 9YSVLH3 9YQXLH3 9XDWLH3 9YRVLH3 9ZOXLH3 9V8XLH3 9N0WLH3 9VCVLH3 9YXXLH3 9V4VLH3 9YTWLH3 9V9XLH3 9VHVLH3 9YNXLH3 9V7VLH3 9TYWLH3 9V8VLH3 9PPVLH3 9YYVLH3 9T7YLH3 9TVXLH3 9VCXLH3 9YSWLH3 9YYWLH3	852852	<b>50 Nos</b>	7,000.00	Nos	<b>3,50,000.00</b>

continued ...

*Received & Entered into Stock Register Page no 83884*  


**Zeitgeist Retail Private Limited - Karnataka**  
 No-325/3 1st Floor  
 Bommanahalli Industrial Area Bommanahalli  
 Hosur Main Road  
 Land Mark: Behind ICICI Bank Next to Drivezy  
 Bangalore  
 GSTIN/UIN: 29AAACZ6251B1ZE  
 State Name : Karnataka, Code : 29  
 CIN: U52100KA2012PTC068844  
 E-Mail : accounts@zrpl.co.in

**Buyer**  
**Keshav Memorial Institute of Commerce & Science**  
 3-5-1026, Narayanaguda  
 Hyderabad-500029  
 Ph No: 8121060575  
 email:director.kmim@gmail.com  
 State Name : Telangana, Code : 36

Invoice No. <b>DS/21-22/060</b>	Dated <b>27-Nov-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>DS/21-22/060</b>	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	Amount
2	<b>D262139WIN8-New Inspiron 3891 DLDI0235 ( CPU, Mouse, Keyboard,Power Cord-2 Year Warranty)</b>  Serial No: 9N84QJ3 BT84QJ3 DN84QJ3 9S84QJ3 5Q84QJ3 BS84QJ3 JQ84QJ3 HP84QJ3 GS84QJ3 FN84QJ3 8R84QJ3 HN84QJ3 CR84QJ3 4S84QJ3 JN84QJ3 4T84QJ3 FP84QJ3 JT84QJ3 JR84QJ3 8N84QJ3 4N84QJ3 HT84QJ3 DT84QJ3 HM84QJ3 7S84QJ3 HQ84QJ3 4R84QJ3 CS84QJ3 2R84QJ3 8P84QJ3 6S84QJ3 2N84QJ3 JP84QJ3 FT84QJ3 BR84QJ3 3Q84QJ3 6T84QJ3 6N84QJ3 5T84QJ3 GN84QJ3 CT84QJ3 BP84QJ3 7T84QJ3 8Q84QJ3 FM84QJ3 DR84QJ3 BQ84QJ3 FQ84QJ3 4P84QJ3 CP84QJ3	847130	<b>50 Nos</b>	28,842.37	Nos	<b>14,42,118.50</b>
	<b>Output IGST @ 18% Round Off</b>			18 %		<b>17,92,118.50</b>
						<b>3,22,581.33</b>
						<b>0.17</b>
<b>Total</b>			<b>100 Nos</b>			<b>₹ 21,14,700.00</b>

Amount Chargeable (in words) **INR Twenty One Lakh Fourteen Thousand Seven Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
852852	3,50,000.00	18%	63,000.00	63,000.00
847130	14,42,118.50	18%	2,59,581.33	2,59,581.33
<b>Total</b>	<b>17,92,118.50</b>		<b>3,22,581.33</b>	<b>3,22,581.33</b>

Tax Amount (in words) : **INR Three Lakh Twenty Two Thousand Five Hundred Eighty One and Thirty Three paise Only**

Company's PAN : **AAACZ6251B**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Zeitgeist Retail Private Limited Karnataka  


This is a Computer Generated Invoice

*Received & Entered into Stock Register*  
*Page no. 85 & 86*  
*[Signature]*

## Tax Invoice

<b>Zeitgeist Retail Private Limited - Karnataka</b> No-325/3 1st Floor Bommanahalli Industrial Area Bommanahalli Hosur Main Road Land Mark: Behind ICICI Bank Next to Drivezy Bangalore GSTIN/UIN: 29AAACZ6251B1ZE State Name : Karnataka, Code : 29 CIN: U52100KA2012PTC066844 E-Mail : accounts@zrpl.co.in	Invoice No. <b>DS/22-23/005</b>	Dated <b>29-Apr-2022</b>	
Buyer <b>Keshav Memorial Institute of Commerce &amp; Science</b> 3-5-1026 Narayana Guda Hyderabad -500029 Ph No: 8121060575 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment <b>50 % Advance</b>	
	Supplier's Ref. <b>DS/22-23/005</b>	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No. <b>206177</b>	Delivery Note Date	
	Despatched through <b>Right Gear Logistics</b>	Destination <b>Hyderabad</b>	
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>KA-05-AD-7394</b>		
Terms of Delivery			

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>23325 D262189WIN8 New Inspiron 3910 Intel</b> ✓ <b>Core i3</b> CI3-12100/ 8 GB/ 1TB+256GB SSD/UMA/WIN 11 Service Tag No HYV8DN3 COW8DN3 JWV8DN3 9ZV8DN3 8ZV8DN3 2XV8DN3 FOW8DN3 GTV8DN3 20W8DN3 3YV8DN3 8XV8DN3 3V8DN3 HOW8DN3 FZV8DN3 BOW8DN3 10W8DN3 GOW8DN3 GVV8DN3 30W8DN3 1YV8DN3 7ZV8DN3 1WV8DN3 CVV8DN3 8VV8DN3 DZV8DN3 CWV8DN3 BZV8DN3 7VV8DN3 80W8DN3 FVV8DN3	30 Nos	32,627.11	Nos	9,78,813.30


Received & Entered in continued ...  
 Book Register, Page no 9091



**Tax Invoice(Page 2)**

<b>Zeitgeist Retail Private Limited - Karnataka</b> No-325/3 1st Floor Bommanahalli Industrial Area Bommanahalli Hosur Main Road Land Mark: Behind ICICI Bank Next to Drivezy Bangalore GSTIN/UIN: 29AAACZ6251B1ZE State Name : Karnataka, Code : 29 CIN: U52100KA2012PTC066844 E-Mail : accounts@zrpl.co.in	Invoice No. <b>DS/22-23/005</b>	Dated <b>29-Apr-2022</b>
	Delivery Note	Mode/Terms of Payment <b>50 % Advance</b>
Buyer <b>Keshav Memorial Institute of Commerce &amp; Science</b> 3-5-1026 Narayana Guda Hyderabad -500029 Ph No: 8121060575 State Name : Telangana, Code : 36	Supplier's Ref. <b>DS/22-23/005</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No. <b>206177</b>	Delivery Note Date
	Despatched through <b>Right Gear Logistics</b>	Destination <b>Hyderabad</b>
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>KA-05-AD-7394</b>
	Terms of Delivery	

No.	Description of Goods	Quantity	Rate	per	Amount
2	<b>23326 Dell TFT E2222H 22 inch</b> Service Tag No: ✓ 5VV3TK3 2XLFTK3 314CTK3 ✓ 5WB2TK3 317CTK3 31CFTK3 ✓ 5WH3TK3 314DTK3 5WC2TK3 ✓ 2XNBTK3 31FCTK3 31BCTK3 ✓ ✓ 2XRBTk3 2XTDTK3 30ZDTK3 5VW3TK3 2XNCTK3 5VX1TK3 ✓ 2ZQFTK3 2TZCTK3 2XRFTK3 31GDTK3 312DTK3 2XVFTK3 5W82TK3 2XSFTK3 5VZ1TK3 2XSbTK3 2XMFTK3 2TYBTK3	<b>30 Nos</b>	8,898.30	Nos	<b>2,66,949.00</b>
	<b>Output IGST @ 18%</b>			18 %	12,45,762.30 <b>2,24,237.21</b>

Received & entered in  
 Stock Register Page no (91 & 92)  


continued ...



**HINODE ENTERPRISES**

ADDRESS: S7, CKR, Complex 2, 2nd Floor, Seeghalli Village, Bangalore 560067, Karnataka  
GSTIN: 29AAPFH0970H1Z1; PAN: AAPPH0970H  
Email Id: sales@hinodeindia.in  
Contact No: 8105445659

**ORIGINAL**

<b>Details of Receiver (Billed to)</b> Name: KESHAV MEMORIAL INSTITUTE OF COMMERCE & SCIENCES Address: 3-5-1026, NARYANAGUDA City: HYDERABAD - 500029 State Code & Name: TELANGANA : 36 Contact person: Dr. KSOMESHWER RAO Contact No: 9.95E+09 GSTIN: AACTK6404C PAN: AACTK6404C	<b>Details of Consignee:</b> Name: KESHAV MEMORIAL INSTITUTE OF COMMERCE & SCIENCES Address: 3-5-1026, NARYANAGUDA City: HYDERABAD - 500029 State Code & Name: TELANGANA : 36 Contact person: Dr. K SOMESHWER RAO Contact No: 9949495712 GSTIN: SHIP to Code	<b>Tax Invoice No</b> : HE/22-23/312001 <b>Payment Terms</b> : 0 Days <b>Due Date</b> : 27/12/2022 <b>Mode of transport/shipment method</b> : <b>Code No : Na</b> : <b>Reference</b> :
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Sr. No.	Item Code	Description of Goods /Services	HSN/SAC	Qty.	Unit	Rate	Total	Discount	Taxable Value	CGST		SGST /UTGST		IGST		TOTAL	
										Rate	Amount	Rate	Amount	Rate	Amount		
1	VOSTRO 3710	Dell Desktop Vostro 3710 with Intel Core i3 processor 12 Generation/8 GB RAM/1TB HDD+256 SSD / Wi-Fi/Win 11 Original/MS Office original/ Mouse ; Bundled Display Dell Monitor E2222H,including Keyboard and Mouse. Warranty 4 Years	84714900	50	NOS	42,627.11	21,31,355.50		21,31,355.50					18%	3,83,643.99	25,14,999.49	
E-way Bill No. 1415 7547 6462													Gross total:		25,14,999.49		
SVC Tag: 17NTQR3;18NTQR3;19NTQR3;1YMTQR3;21MTQR3;22MTQR3;23MTQR3;24MTQR3;25MTQR3;26MTQR3;27MTQR3;28MTQR3;29MTQR3;30MTQR3;31MTQR3;32MTQR3;33MTQR3;34MTQR3;35MTQR3;36MTQR3;37MTQR3;38MTQR3;39MTQR3;40MTQR3;41MTQR3;42MTQR3;43MTQR3;44MTQR3;45MTQR3;46MTQR3;47MTQR3;48MTQR3;49MTQR3;50MTQR3;51MTQR3;52MTQR3;53MTQR3;54MTQR3;55MTQR3;56MTQR3;57MTQR3;58MTQR3;59MTQR3;60MTQR3;61MTQR3;62MTQR3;63MTQR3;64MTQR3;65MTQR3;66MTQR3;67MTQR3;68MTQR3;69MTQR3;70MTQR3;71MTQR3;72MTQR3;73MTQR3;74MTQR3;75MTQR3;76MTQR3;77MTQR3;78MTQR3;79MTQR3;80MTQR3;81MTQR3;82MTQR3;83MTQR3;84MTQR3;85MTQR3;86MTQR3;87MTQR3;88MTQR3;89MTQR3;90MTQR3;91MTQR3;92MTQR3;93MTQR3;94MTQR3;95MTQR3;96MTQR3;97MTQR3;98MTQR3;99MTQR3;00MTQR3													Round off			40.51	
Total Invoice Value (in Words): TWENTY FIVE LAKHS FIFTEEN THOUSAND ONLY													Net Invoice Amount:		25,15,000.00		
Bank details : IDFC BANK WHITE FIELD BRANCH, CARLSON COURT, BANGALORE 560065. KARNATAKA. A/C NO : 10097166351; IFSC CODE : IDFB0080153																	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.																	

Total : 25,15,000  
 Advance : 12,50,000  
 Bal. to be paid : 12,65,000  
 Received & entered in stock -  
 Register Page no 99

DUPLICATE OR SUPPLIER COPY



**HINODE ENTERPRISES**  
 ADDRESS: S7, CKR, Complex 2, 2nd Floor, Seegehalli Village, Bangalore 560067, Karnataka  
 GSTIN: 29AAPFH0970H1Z4 | PAN: AAPFH0970H  
 Email: id: sales@hinodeindia.in | Contact No: 8105445659

**Details of Receiver (Billed to)**  
 Name: KESHAV MEMORIAL INSTITUTE OF COMMERCE & SCIENCES  
 Address: 3-5-1026, NARYANAGUDA HYDERABAD - 500029  
 City: HYDERABAD - 500029  
 State Code & Name: TELENGANA : 36  
 Contact person: Dr. K SOMESHWER RAO  
 Contact No: 9949495712  
 GSTIN: 0  
 PAN: AACFK6404C  
 Cust. Code:

**Details of Consignee:**  
 Name: KESHAV MEMORIAL INSTITUTE OF COMMERCE & SCIENCES  
 Address: 3-5-1026, NARYANAGUDA HYDERABAD - 500029  
 City: HYDERABAD - 500029  
 State Code & Name: TELENGANA : 36  
 Contact person: Dr. K Dr. KSOMESHWER RAO  
 Contact No: 9949495712  
 GSTIN: 0  
 Ship to Code

Tax Invoice No: HE/22-23/512001  
 Date: 27/12/2022  
 Payment Terms: 0 Days  
 Due Date: 27/12/2022  
 Mode of transport/shipment method:  
 Code No: Na  
 Reference:

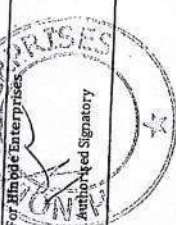
Sr No.	Item Code	Description of Goods/Services	HSN/SAC	Qty	Unit	Rate	Total	Discount	Taxable Value	CGST		SGST/UTGST		IGST		TOTAL
										Rate	Amount	Rate	Amount	Rate	Amount	
1	VOSTRO 3710	Dell Desktop Vostro 3710 with Intel Core i3 processor 12 Generation/8 GB RAM/1TB HDD-258 SSD/ WH-FWIn 11 Original/ MS Office original/ MicrOe; Bundled Display Dell Monitor E2222H-Including Keyboard and Mouse. Warranty 4 Years	84714900	50	NOS	₹42,627.11	₹21,31,355.50	0	₹21,31,355.50	0	0	0	0	18%	₹3,83,643.99	₹25,14,999.49
<b>TOTAL</b>										Gross total:		Round off		Net Invoice Amount		₹25,14,999.49

E-way Bill No. 1415 7547 6462

SVC Tag: 17NTQR3;18NTQR3;19NTQR3;20NTQR3;21NTQR3;22MTQR3;23MTQR3;24MTQR3;25MTQR3;26NTQR3;27MTQR3;28NTQR3;29NTQR3;30NTQR3;31NTQR3;32NTQR3;33NTQR3;34NTQR3;35NTQR3;36NTQR3;37MTQR3;38NTQR3;39NTQR3;40NTQR3;41MTQR3;42MTQR3;43MTQR3;44NTQR3;45MTQR3;46MTQR3;47MTQR3;48MTQR3;49MTQR3;50MTQR3;51NTQR3;52NTQR3;53NTQR3;54NTQR3;55NTQR3;56NTQR3;57NTQR3;58NTQR3;59MTQR3;60NTQR3;61MTQR3;62MTQR3;63MTQR3;64MTQR3;65MTQR3;66MTQR3;67MTQR3;68MTQR3;69MTQR3;70MTQR3;71MTQR3;72MTQR3;73MTQR3;74MTQR3;75MTQR3;76MTQR3;77MTQR3;78MTQR3;79MTQR3;80MTQR3;81MTQR3;82MTQR3;83MTQR3;84MTQR3;85MTQR3;86MTQR3;87MTQR3;88MTQR3;89MTQR3;90MTQR3;91MTQR3;92MTQR3;93MTQR3;94MTQR3;95MTQR3;96MTQR3;97MTQR3;98MTQR3;99MTQR3;00MTQR3;

Total Invoice Value (In Words): TWENTY FIVE LAKHS FIFTEEN THOUSAND ONLY

Bank details: IDFC BANK, WHITEFIELD BRANCH, CARLSON COURT, BANGALORE 560065, KARNATAKA, A/C.NO: 10097186351; IFSC CODE: IDFB0080153



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



SUPERTRON ELECTRONICS PRIVATE LIMITED.

1/8/169 - 179 1ST. FLR, P G ROAD BEHIND HDFC BANK, OPP HARYANA BHAVAN SECUNDERABAD-500003 TELANGANA INDIA

GSTIN : 36AADCS5971L1ZT Phone No : +91 40 47766617 Email

accounts@supertronindia.com;srinivas.goud@supertronindia.com;logistics.hyd@supertronindia.com



Details of Receiver (Billed to)

Name : TEJO PRASANNA  
Address : HYDERABAD

City : HYDERABAD Pin : 500001

State Code & Name : 36, TELANGANA

Contact Person: Contact No:

SSTIN: Place Of Supply: TELANGANA, (36)

PAN: AQXPP8490J CIN : Cust. Code: Z5020110

TAX INVOICE

Details of Consignee (Shipped to)

Name : THE PRINCIPAL, ( DR. K. SOMESHWAR RAO)  
Address : KESHAV MEMORIAL INSTITUTE OF COMMERCE &  
SCIENCE  
3-5-1026, NARAYANA GUDA,

City : HYDERABAD Pin : 500029

State Code & Name : 36, TELANGANA

Tax Invoice No. & Date : S0222PST02130 21-07-2022

PO No. & Date : REF NO: HE/22-23/001

Payment Terms : 0 Days

Due Date : 21-07-2022

Sales Person Name : SYED ZAINULLABEDDIN

Mode of Transport / Shipment Method: Road/Door Delivery

VC Code:

Code No. NA

Sr. No	Item Code	Description of Goods/Services	HSN/SAC	Qty.	Unit	Rate	Total	Discount	Taxable Value	CGST		SGST/UTGST		IGST		Total
										Rate	Amount	Rate	Amount	Rate	Amount	
1	DLDI0263	INSPIRON 3910 C13-12100 / 8GB / 1TB + 256GB SSD / UMA / WIN11 / 1 YR NBD (D262189WIN8)	84714900	5	Nos	34072.88	170364.40	0.00	170364.40	9.00	15332.80	9.00	15332.80	0.00	0.00	201030.00
2	DLDM0040	DELL TFT E2222H : 22INCH TFT (E2222H)	84714900	5	Nos	8300.00	41500.00	0.00	41500.00	9.00	3735.00	9.00	3735.00	0.00	0.00	- 48970.00
<b>TOTAL :</b>										10	211864.40	0.00	211864.40	19067.80	0.00	250000.00

IRN No.	E-Way No.		Gross Total :	250000.00
Narration 1 : Narration 2 :		Less: Advance Payment		
Advance Deducted Vide Advance Receipt Voucher No :		TCS % 0		
Total Invoice Value (In Words) : TWO LAKH FIFTY THOUSAND RUPEES AND ZERO PAISA ONLY		Round Off		
BANKER : ICICI Bank Ltd. Branch: Kolkata Branch. Account No : 000605023304 IFSC : IFSC ICIC0000006		Net Invoice Amount :		
This invoice will enjoy the benefit of the Sale Scheme (if any). Discount, Incentive etc. as per Terms & Conditions of Sale Scheme/Programs		250000		
Certified that the Particulars given above are true and correct. The above goods are dispatch from address as appended above.				

Received the above mentioned goods in proper condition & Order

Delivered By: *Godown Incharge*

Receiver's Signature & Stamp



*Received & Swear in Stock Register*

*pose no 96*

*22/07/22*




Original

<b>Hinode Enterprises</b> S7, CKR Complex 2, Survey no 122/2 Adj. to Nitesh Flushing Meadows Apts Seegehalli village, Bangalore 560067 Karnataka  GSTIN/UIN: 29AAPFH0970H1Z1 PAN: AAPFH0970H E-Mail : sales@hinodeindia.in	Invoice No.	Dated	Due Date
	S2324000008	25-Jul-23	30-Jul-23
	Buyer's Ref.	Dated	Mode/Terms of Payment
	PO Dt 20-07-2023		On Delivery
	Remarks	Other Reference(s)	
		E-WAY BILL : 1816 8029 6504	

SI No.	Description of Goods	HSN / SAC	Quantity	Rate	Amount(INR)
1	DELL VOSTRO 3020, COREI3-13100/8GB/512SSD/W11 H&O/ 4YRS - Without Monitor	84714900	20 Nos	₹32,796.61	₹6,55,932.20
		IGST		18.00%	₹1,18,067.80
	<b>Gross Total</b>				₹7,74,000.00
	<b>Round off</b>				₹0.00
	<b>Total</b>				₹7,74,000.00

PO Value (in words) E & O. E  
 INR SEVEN LAKH SEVENTY FOUR THOUSAND ONLY

Svc Tag :

For HINODE ENTERPRISES  
  
 Authorized Signatory

Received & Entered in  
 Stock Register page no (101)  
 V. Sankar  
 28/07/23.

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

Bank details : IDFC BANK, WHITEFIELD BRANCH, CARLSON COURT, BANGALORE 560065, KARNATAKA A/C NO : 10097186351 ; IFSC CODE : IDFB0080153

Received 20 nos  
 computers accessories  
 V. Sankar  
 28/07/23.