

COMPUTER WAREHOUSE

711, Barton Center MG Road, Bangalore 560 001. Tel: 25586233 / 25091050 / 25091051
COMPANY VAT TIN: 29420028784 CST: 04463067 Service Tax No. ACGPM5636ESD001

To [REDACTED] [REDACTED] SARJAPUR ROAD BANGALORE 560125 Mob: 9945272359 TIN: 29000000000	Inv. No. [REDACTED] 1 Date 10-02-2015 11:13 Ord No. : Dt: D.N. No. : Dt: L.R. No. : Dt: Carrier: : DIR Pkgs : Terms : CREDIT Rep: UMESH - SALES
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Sl. No.	Product / Particulars	Unit Price	Qty	VAT %	Amount Rs.	Ps
1	DESKTOP LENOVO H520-57331034 - 1YW	17440.75	[REDACTED]	5.5	[REDACTED]	
2	MONITOR - LENOVO 18.5" TFT	5402.84	[REDACTED]	5.5	[REDACTED]	

Delivery Charge Applicable For Door Delivery

VAT % SALE VALUE
5.5 9,13,744.07

TAX AMT
50,255.93

Packing :
Freight :
Handing :
Insurance :
Total O/C. :
Total Qty :

80.00

Gross Amt : 9 [REDACTED]
Discount :
Total. Taxes :
Total O/c. :
Round off :
TOTAL AMT : 9,64,000.00

Rs. in words:

NINE LAKH SIXTY FOUR THOUSAND ONLY

For Laptop sales call Ph: 41713972 / 25091055
For Service Support call Ph: 9900268344 / 25091054

For Computer Warehouse

E&OE

Visit for pricelist at www.apnacomp.com



To

M/s. Computer Warehouse,
710, Barton Center, M G Road,
Bangalore – 560001

Date : 24.12.2014

Subject : Purchase of Computers

Kind Attention : Mr. Umesh

This is with reference to our personal discussion and your quote for Lenovo Desktop H520, We are happy to confirm our order for 40 Desktops as per the following agreed terms:

SL.N	Product	Unit Price	Qty	Total Amount
1.	LENOVO H520 with Intel Dual Core, 2 GB RAM, 500 GB HDD, DOS, 18.5" Screen, USB, KEYBOARD, MOUSE, DVD	24,100.00	40	9,64,000.00
	Total Including Tax			9,64,000.00

(Rupees Nine Lacks and Sixty Four Thousand only) all inclusive.

Please note that the amount for the same will be transferred to your Account No. 54047860461 in State Bank of Mysore, M G Road Branch.

For International School of Management Excellence

Prof. Krishnan
Authorized Signatory



Madhu Infotech India Pvt. Ltd.

#106 HVM House Amarjyothi LYT Domlur
Bangalore - 560071, India

Customer

International school of management excellence
Sy.no.88,chembanahalli , near dommasandra
circle Sarjapur road
bangalore 562125
Karnataka
India
Ph: 9943059111, 9943059111

Invoice

International school of management excellence
Sy.no.88,chembanahalli , near dommasandra
circle Sarjapur road
bangalore 562125
Karnataka
India
Ph: 9943059111, 9943059111

Shipping

International school of management excellence
Sy.no.88,chembanahalli , near dommasandra
circle Sarjapur road
bangalore 562125
Karnataka
India
Ph: 9943059111, 9943059111

LandMark:

Invoice WIT/2016/0126

Invoice Date:

26/09/2016

Source:

WIT-0223 (WIT/OUT/00184)

Date Ordered:

26 September 2016

Salesperson:

Lidiya | sales4@madhuinfotech.com | 9620221145

Payment Method:

Purchase Order (INR)

PO Number:

Email confirmation

Description	Quantity	Unit Price	Discount (%)	Taxes	Amount
Lenovo M57 Thinkcenter CPU Intel Core 2 Duo, 2.33 GHz2 GB RAM, 160 GB HDDVD Rom3 Months Warranty Serial #: WIT-11334 Serial #: WIT-11544 Serial #: WIT-11545 Serial #: WIT-11549 Serial #: WIT-11622 Serial #: WIT-11717	6.000	4747.50	0.00	Karnataka	27000 ₹
Flat Rate - Fixed Flat Rate - Fixed	1.000	0.00	0.00		0 ₹
Lenovo Thinkcenter Core 2 Duo Intel Core 2 Duo, 2.20 GHz2 GB RAM, 160 GB HDDVD Writer3 Months Warranty Serial #: WIT-11475 Serial #: WIT-11145	2.000	4747.50	0.00	Karnataka	9000 ₹

Description	Quantity	Unit Price	Discount (%)	Taxes	Amount
Lenovo Thinkcenter M58 Intel Core 2 Duo, 2.93 GHz 2 GB RAM, 250 GB HDD DVD R/W3 Months Warranty Serial #: WIT-13219 Serial #: WIT-13220 Serial #: WIT-13221 Serial #: WIT-13222 Serial #: WIT-13223 Serial #: WIT-13224 Serial #: WIT-13225 Serial #: WIT-13226 Serial #: WIT-13227 Serial #: WIT-13228 Serial #: WIT-13229 Serial #: WIT-13230 Serial #: WIT-13231 Serial #: WIT-13232 Serial #: WIT-13233	15.000	4747.50	0.00	Karnataka	67500 ₹
Lenovo 9227AE1 17" Lenovo 17" Square LCD Screen VGA Port/USB Port Wall Mount Option 3 Months Warranty Serial #: WIT-12206 Serial #: WIT-11876	2.000	3165.00	0.00	Karnataka	6000 ₹
Lenovo 9227-AD1 17" Lenovo 17" Square LCD Screen VGA Port/USB Port Wall Mount Option 3 Months Warranty Serial #: WIT-12215 Serial #: WIT-11510 Serial #: WIT-11525 Serial #: WIT-11857 Serial #: WIT-13216 Serial #: WIT-13217 Serial #: WIT-13215	7.000	3165.00	0.00	Karnataka	21000 ₹
Lenovo 9227AC1 17" Lenovo 17" LCD Screen VGA Port Wall Mount Option 3 Months Warranty Serial #: WIT-13218	1.000	3165.00	0.00	Karnataka	3000 ₹
Lenovo M57 Thinkcenter CPU Intel Core 2 Duo, 2.33 GHz 2 GB RAM, 250 GB HDD DVD Rom 3 Months Warranty Serial #: WIT-11543	1.000	4747.50	0.00	Karnataka	4500 ₹
Lenovo Thinkcenter CPU Intel Core 2 Duo, 2.33 GHz 2 GB RAM, 250 GB HDD DVD Rom 3 Months Warranty Serial #: WIT-11547	1.000	4747.50	0.00	Karnataka	4500 ₹
Lenovo Thinkcenter Core 2 Duo Intel Core 2 Duo, 2.20 GHz 2 GB RAM, 160 GB HDD DVD R/W3 Months Warranty Serial #: WIT-11146 Serial #: WIT-11474 Serial #: WIT-11178 Serial #: WIT-11179	4.000	4747.50	0.00	Karnataka	18000 ₹
Lenovo Thinkcenter Core 2 Duo Intel Core 2 Duo, 2.00 GHz 2 GB RAM, 160 GB HDD DVD Writer 3 Months Warranty Serial #: WIT-11720	1.000	4747.50	0.00	Karnataka	4500 ₹
Total Without Taxes					165000 ₹
Taxes					9075 ₹

Madhu Infotech India Pvt. Ltd.

#106 HVM House Amarjyothi LYT Domlur
Bangalore - 560071, India

Total 174075 ₹

Tax	Base	Amount
Karnataka	165000 ₹	9075 ₹

1. Payment Terms: Payments can be either made against Delivery or through website on PayU.
2. All prices quoted are including transportation unless specified.
3. Prices mentioned are for Re-furbished/Used Products only.
4. All Warranties are as per the policies of Madhu Infotech India Pvt Ltd terms and conditions.
5. Damage of the equipment due to Pests, Robbery, Fire, Floods, Riots, Short-circuit due to improper grounding or due to any extraneous reasons are not covered under warranty.
6. Subject to Bangalore Jurisdiction only.
7. Interest Rate of 24% will be charged if not paid within 1 month from billing.

Comments: KEYBOARD AND MOUSE COMPLIMENTARY FOR THIS ORDER

WIT- serial #'s-12106, 12083, 12077, 12095, 12100, 12094, 12096, 12110, 12091, 12084



Amiable Electronics Pvt. Ltd.C/o MK Shah Exports, 2nd Flr, Plot no.-D-141,
TTC Industrial area, MIDC, Shirawane,

Nerul, Navi Mumbai

Navi Mumbai Maharashtra - 400706

State Code : 27

G.S.T. No. : 27AAKCA6979M1ZR

TAX INVOICE**Bill To :****International School Of Management
Excellence**

BENGALURU

Place of Supply: Karnataka 562125

State Code : 29

G.S.T. No. :

AWB

Partner Name

Ship To**International School Of Management
Excellence**

Sy No. 88, Chembanahalli

Near Dommasandra Circle, Sarjapur Road

Bangalore

BENGALURU KAR - 562125

State Code : 29

G.S.T. No. :

Invoice No.

PSINRLWH18191950

Invoice Date

20/10/2018

Portal Order Id**Cust SA Code****Cust Order No.**

SONRLWH181900525

Shipment Mode**Stock Room**

NERUL-WH

Payment Term**Payment Due**

20-10-2018

Sr. No.	Item No.	HSN Code	Article Code	Description	Color	Tax %	Quantity	Unit Rate	Amount	
1	QCDTAG0006 3	84715000		LENOVO THINKCENTRE M55 (8808) SFF(CORE 2 DUO 6300 1.86GHZ/2GB/160GB) Order # L3BY313, L3BY327, L3BY329, L3CC555, L3CC575, L3CC632, L3CC638, L3CC644, L3FW274, L3FW275, L3FW300, L3FW332, L901900		18	13	3,813.56	49,576.27	
2	QCDTAG0005 8	84715000		DELL OPTIPLEX 745(DT)(CORE 2 DUO 6300 1.86GHZ/2GB/160GB) Order # 5SQMM1S, 62PMM1S, CXNMM1S		18	3	3,813.56	11,440.68	
3	QCDTAG0005 3	84715000		HP COMPAQ BUSINESS DC7700P SFF (CORE 2 DUO 6400 2.13GHZ/2GB DDR2/160GB/DVD) Order # SGH6500GB1, SGH6500GB3, SGH6500GB5, SGH6500GB6, SGH6500GBC, SGH6500GBG, SGH6500GBH, SGH71805SQ, SGH7200CXV, SGH7200CXY, SGH7200CY1, SGH7200CY3, SGH7200CY9, SGH7200CYK		18	14	3,813.56	53,389.83	
							Qty Sum	30	Total	1,14,406.78
								Discount Amount		0.00
								IGST	18%	20593.22
								Net Total		1,35,000.00

Amount in Words: ***** ONE LAKH THIRTY FIVE THOUSAND RUPEES AND ZERO PAISA ONLY

Bank Details :

Bank Name : HDFC Bank Ltd.

Account Name : Amiable Electronics Pvt. Ltd.

Account No

IFSC

: 50200019558921

: HDFC0000060

AMIABLE ELECTRONICS PRIVATE LIMITED
C/o. Ingram Micro India Pvt. Ltd., MK Shah Exports
2nd Floor, Plot No. D 141, TTC Industrial Area,
MIDC Shirawane, Nerul, Navi Mumbai-400 706.

SECURITY CHECKED - OUTWARD

OGE No.:

Date : 22/10/18

Security Name :

Time : 13:40

Signature :

Amiable Electronics Pvt. Ltd.

C/o MK Shah Exports, 2nd Flr, Plot no.-D-141,
TTC Industrial area, MIDC, Shirawane,
Nerul, Navi Mumbai

Navi Mumbai Maharashtra - 400706

State Code : 27

G.S.T. No. : 27AAKCA6979M1ZR

E-WAY BILL SYSTEM TAX INVOICE

Terms & Conditions :

- Payment by way of cheque/draft shall be in the name of company only. NEFT/RTGS favouring above bank details. Interest @24%per annum shall be levied for delayed payment.
- Bank charges of Rs. 500/- plus GST per cheque shall be charged in case of dishonour of the cheque.
- The courts at Mumbai only shall have the jurisdiction to entertain any dispute between the parties.
- Whether Tax is payable on Reverse Charge basis : No

For Amiable Electronics Pvt. Ltd.



Authorised Signatory

**E - WAY BILL SYSTEM****Part - A Slip**

Unique No. 2610 5180 2850
Entered Date 22/10/2018 04:52 PM
Entered By 27AAK CA697 9M1ZR - AMIABLE ELECTRONICS
PRIVATE LIMITED
Valid From: Not Valid for Movement as Part B is not entered
[960Kms]

Part - A

GSTIN of Supplier 27AAKCA6979M1ZR,AMIABLE ELECTRONICS PVT LTD
Place of Dispatch NERUL,MAHARASHTRA-400706
GSTIN of Recipient GSTIN : URP ,INTERNATIONAL SCHOOL OF
MANAGEMENT EXCELLENCE
Place of Delivery BANGLORE,KARNATAKA-562125
Document No PSINRLWH18191950
Document Date 22/10/2018
Value of Goods ₹ 135000
HSN Code 84715000 - DELL HP
Reason for Transportation Outward - Supply
Transporter 27AAECD6334M1ZD & DHL SUPPLY CHAIN INDIA
PRIVATE LIMITED



261051802850

**Lenovo****Tax Invoice****Sold By**

Net Distribution Services Pvt. Ltd.
Aramex India Pvt. Ltd., Sai Dhara Logistic Park,, Building No BB, Borivali-
Kukasa Village,
Nr. Sangrila Resort, Mumbai-Nasik Road,
Bhiwandi, Maharashtra - 421302, India
orderstatus1@lenovo.com
Contact : 18005726465
GSTIN : 27AADCN2268B1ZQ
IRN No :
Acknowledgement ID :
Order Type : B2C

Order No : LWH194446 Order Date : Jun 10, 2022
Extern Order No : 4602780312 Invoice Date : Jul 8, 2022
Invoice No : LWH2022/23-01408
Po Code :
Payment Mode : Prepaid Ship Date :
Type of Supply : Goods and services
Place of Supply : Karnataka-29
Order Currency : INR

Billing Address

International School of Management Excellence
Sy No 88 , Chembanahalli , Near Dommasandra Circle, Sarjapu
Bangalore, Karnataka
India-560066
systemsit@isme.in
Contact : 9943059111
GSTIN:

Shipping Address

Manoj Kumar
International School of Management Excellence
Sy No 88 , Chembanahalli , Near Dommasandra Circle, Sarjapu
Bangalore, Karnataka
India-560066
systemsit@isme.in
Contact : 9943059111
GSTIN:

S.No	Item Code	HSN	Qty	Unit Price	Discount	Taxable Value	CGST		SGST/UGST		IGST		Total
							Rate	Amt	Rate	Amt	Rate	Amt	
1	11T4CT01WWENIN0-46M70q Gen 3 ES	84715000	18	35200.00	0.00	633600.00	0	0.00	0	0.00	18	114048.00	747648.00
2	COD Charge			0.00	0.00	0.00		0.00		0.00		0.00	0.00
3	Shipping Charge			0.00	0.00	0.00		0.00		0.00		0.00	0.00
Total						633600.00		0.00		0.00		114048.00	747648.00

Coupon Code**GST Summary**

Taxable Value	CGST		SGST/UGST		IGST	
	Rate	Amt	Rate	Amt	Rate	Amt
0.00	0%	0.00	0%	0.00	0%	0.00
633600.00	0%	0.00	0%	0.00	18%	114048.00

Total Amount(+) 633600.00
Total Tax(+) 114048.00
Store Credit (-) 0.00
GV Value (-) 0.00
Grand Total 747648.00

Amount in Words : SEVEN LAKH FOURTY SEVEN THOUSAND SIX HUNDRED AND FOURTY EIGHT RUPEES ONLY



Prepared By

Verified By

Authorised Signature

Thank you for shopping with us.

Tax is not payable under reverse charge basis

Disclaimer : This is a system generated invoice, signature not required.

**Lenovo****Tax Invoice****Sold By**

Net Distribution Services Pvt. Ltd.
Aramex India Pvt. Ltd., Sai Dhara Logistic Park,, Building No BB, Borivali-
Kukasa Village,
Nr. Sangrila Resort, Mumbai-Nasik Road,
Bhiwandi, Maharashtra - 421302, India
orderstatus1@lenovo.com
Contact : 18005726465
GSTIN : 27AADCN2268B1ZQ
IRN No :
Acknowledgement ID :
Order Type : B2C

Order No : LWH194479 Order Date : Jun 11, 2022
Extern Order No : 4602780312001 Invoice Date : Jul 8, 2022
Invoice No : LWH2022/23-01409
Po Code :
Payment Mode : Credit Ship Date :
Type of Supply : Goods and services
Place of Supply : Karnataka-29
Order Currency : INR

Billing Address

International School of Management Excellence
Sy No 88 , Chembanahalli , Near Dommasandra Circle, Sarjapu road
Bangalore, Karnataka
India-560066
systemsit@isme.in
Contact : 9943059111
GSTIN:

Shipping Address

Manoj Kumar
International School of Management Excellence
Sy No 88 , Chembanahalli , Near Dommasandra Circle, Sarjapu road
Bangalore, Karnataka
India-560066
systemsit@isme.in
Contact : 9943059111
GSTIN:

S.No	Item Code	HSN	Qty	Unit Price	Discount	Taxable Value	CGST		SGST/UGST		IGST		Total
							Rate	Amt	Rate	Amt	Rate	Amt	
1	62C6KAR1WW-ThinkVision S22e-20 54.6cms (21.5) Monitor	85285100	18	8474.58	0.00	152542.44	0	0.00	0	0.00	18	27457.56	180000.00
2	COD Charge			0.00	0.00	0.00		0.00		0.00		0.00	0.00
3	Shipping Charge			0.00	0.00	0.00		0.00		0.00		0.00	0.00
Total						152542.44		0.00		0.00		27457.56	180000.00

Coupon Code**GST Summary**

Taxable Value	CGST		SGST/UGST		IGST	
	Rate	Amt	Rate	Amt	Rate	Amt
0.00	0%	0.00	0%	0.00	0%	0.00
152542.44	0%	0.00	0%	0.00	18%	27457.56

Total Amount(+) 152542.44
Total Tax(+) 27457.56
Store Credit (-) 0.00
GV Value (-) 0.00
Grand Total 180000.00

Amount in Words : ONE LAKH EIGHTY THOUSAND RUPEES ONLY

*Handwritten signature*

Prepared By

Verified By

Authorised Signature

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**Lenovo****Tax Invoice****Sold By**

Net Distribution Services Pvt. Ltd.
Aramex India Pvt. Ltd., Sai Dhara Logistic Park,, Building No BB, Borivali-
Kukasa Village,
Nr. Sangrila Resort, Mumbai-Nasik Road,
Bhiwandi, Maharashtra - 421302, India
orderstatus1@lenovo.com
Contact : 18005726465
GSTIN : 27AADCN2268B1ZQ
IRN No :
Acknowledgement ID :
Order Type : B2C

Order No : LWH194448 Order Date : Jun 10, 2022
Extern Order No : 4602780315 Invoice Date : Jul 8, 2022
Invoice No : LWH2022/23-01410
Po Code :
Payment Mode : Prepaid Ship Date :
Type of Supply : Goods and services
Place of Supply : Karnataka-29
Order Currency : INR

Billing Address

International School of Management Excellence,
Sy No 88, Chembanahalli , Near Dommasandra Circle
Sarjapur road
Bangalore, Karnataka
India-560066
systemsit@isme.in
Contact : 9943059111
GSTIN:

Shipping Address

Manoj Kumar
International School of Management Excellence, Sy No 88
Chembanahalli , Near Dommasandra Circle, Sarjapur road
Bangalore, Karnataka
India-560066
systemsit@isme.in
Contact : 9943059111
GSTIN:

S.No	Item Code	HSN	Qty	Unit Price	Discount	Taxable Value	CGST		SGST/UGST		IGST		Total
							Rate	Amt	Rate	Amt	Rate	Amt	
1	11T4CTO1WWENIN0-46M70q Gen 3 ES	84715000	18	35200.00	0.00	633600.00	0	0.00	0	0.00	18	114048.00	747648.00
2	COD Charge			0.00	0.00	0.00		0.00		0.00		0.00	0.00
3	Shipping Charge			0.00	0.00	0.00		0.00		0.00		0.00	0.00
Total						633600.00		0.00		0.00		114048.00	747648.00

Coupon Code**GST Summary**

Taxable Value	CGST		SGST/UGST		IGST	
	Rate	Amt	Rate	Amt	Rate	Amt
0.00	0%	0.00	0%	0.00	0%	0.00
633600.00	0%	0.00	0%	0.00	18%	114048.00

Total Amount(+) 633600.00
Total Tax(+) 114048.00
Store Credit (-) 0.00
GV Value (-) 0.00
Grand Total 747648.00

Amount in Words : SEVEN LAKH FOURTY SEVEN THOUSAND SIX HUNDRED AND FOURTY EIGHT RUPEES ONLY



Prepared By

Verified By

Authorised Signature

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**Lenovo****Tax Invoice****Sold By**

Net Distribution Services Pvt. Ltd.
Aramex India Pvt. Ltd., Sai Dhara Logistic Park,, Building No BB, Borivali-
Kukasa Village,
Nr. Sangrila Resort, Mumbai-Nasik Road,
Bhiwandi, Maharashtra - 421302, India
orderstatus1@lenovo.com
Contact : 18005726465
GSTIN : 27AADCN2268B1ZQ
IRN No :
Acknowledgement ID :
Order Type : B2C

Order No : LWH194480 Order Date : Jun 11, 2022
Extern Order No : 4602780315001 Invoice Date : Jul 8, 2022
Invoice No : LWH2022/23-01411
Po Code :
Payment Mode : Credit Ship Date :
Type of Supply : Goods and services
Place of Supply : Karnataka-29
Order Currency : INR

Billing Address

International School of Management Excellence,
Sy No 88, Chembanahalli , Near Dommasandra Circle
Sarjapur road
Bangalore, Karnataka
India-560066
systemsit@isme.in
Contact : 9943059111
GSTIN:

Shipping Address

Manoj Kumar
International School of Management Excellence, Sy No 88
Chembanahalli , Near Dommasandra Circle, Sarjapur road
Bangalore, Karnataka
India-560066
systemsit@isme.in
Contact : 9943059111
GSTIN:

S.No	Item Code	HSN	Qty	Unit Price	Discount	Taxable Value	CGST		SGST/UGST		IGST		Total
							Rate	Amt	Rate	Amt	Rate	Amt	
1	62C6KAR1WW-ThinkVision S22e-20 54.6cms (21.5) Monitor	85285100	18	8474.58	0.00	152542.44	0	0.00	0	0.00	18	27457.56	180000.00
2	COD Charge			0.00	0.00	0.00		0.00		0.00		0.00	0.00
3	Shipping Charge			0.00	0.00	0.00		0.00		0.00		0.00	0.00
Total						152542.44		0.00		0.00		27457.56	180000.00

Coupon Code**GST Summary**

Taxable Value	CGST		SGST/UGST		IGST	
	Rate	Amt	Rate	Amt	Rate	Amt
0.00	0%	0.00	0%	0.00	0%	0.00
152542.44	0%	0.00	0%	0.00	18%	27457.56

Total Amount(+) 152542.44
Total Tax(+) 27457.56
Store Credit (-) 0.00
GV Value (-) 0.00
Grand Total 180000.00

Amount in Words : ONE LAKH EIGHTY THOUSAND RUPEES ONLY



Prepared By

Verified By

Authorised Signature

Thank you for shopping with us.

Tax is not payable under reverse charge basis

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**Lenovo****Tax Invoice****Sold By**

Net Distribution Services Pvt. Ltd.
Aramex India Pvt. Ltd., Sai Dhara Logistic Park,, Building No BB, Borivali-
Kukasa Village,
Nr. Sangrila Resort, Mumbai-Nasik Road,
Bhiwandi, Maharashtra - 421302, India
orderstatus1@lenovo.com
Contact : 18005726465
GSTIN : 27AADCN2268B1ZQ
IRN No :
Acknowledgement ID :
Order Type : B2C

Order No : LWH194451 Order Date : Jun 10, 2022
Extern Order No : 4602780316 Invoice Date : Jul 8, 2022
Invoice No : LWH2022/23-01412
Po Code :
Payment Mode : Prepaid Ship Date :
Type of Supply : Goods and services
Place of Supply : Karnataka-29
Order Currency : INR

Billing Address

International School of Management Excellence
Sy No 88, Chembanahalli , Near Dommasandra Circle
Sarjapur Road
Bangalore, Karnataka
India-560066
systemsit@isme.in
Contact : 9943059111
GSTIN:

Shipping Address

Manoj Kumar
International School of Management Excellence, Sy No 88
Chembanahalli , Near Dommasandra Circle, Sarjapur Road
Bangalore, Karnataka
India-560066
systemsit@isme.in
Contact : 9943059111
GSTIN:

S.No	Item Code	HSN	Qty	Unit Price	Discount	Taxable Value	CGST		SGST/UGST		IGST		Total
							Rate	Amt	Rate	Amt	Rate	Amt	
1	11T4CTO1WWENIN0-4C M70q Gen 3 ES	84715000	14	35200.00	0.00	492800.00	0	0.00	0	0.00	18	88704.00	581504.00
2	COD Charge			0.00	0.00	0.00		0.00		0.00		0.00	0.00
3	Shipping Charge			0.00	0.00	0.00		0.00		0.00		0.00	0.00
Total						492800.00		0.00		0.00		88704.00	581504.00

Coupon Code**GST Summary**

Taxable Value	CGST		SGST/UGST		IGST	
	Rate	Amt	Rate	Amt	Rate	Amt
0.00	0%	0.00	0%	0.00	0%	0.00
492800.00	0%	0.00	0%	0.00	18%	88704.00

Total Amount(+) 492800.00
Total Tax(+) 88704.00
Store Credit (-) 0.00
GV Value (-) 0.00
Grand Total 581504.00

Amount in Words : FIVE LAKH EIGHTY ONE THOUSAND FIVE HUNDRED AND FOUR RUPEES ONLY



Prepared By Verified By Authorised Signature
Thank you for shopping with us.

Tax is not payable under reverse charge basis

Disclaimer : This is a system generated invoice, signature not required.

**Lenovo****Tax Invoice****Sold By**

Net Distribution Services Pvt. Ltd.
Aramex India Pvt. Ltd., Sai Dhara Logistic Park,, Building No BB, Borivali-
Kukasa Village,
Nr. Sangrila Resort, Mumbai-Nasik Road,
Bhiwandi, Maharashtra - 421302, India
orderstatus1@lenovo.com
Contact : 18005726465
GSTIN : 27AADCN2268B1ZQ
IRN No :
Acknowledgement ID :
Order Type : B2C

Order No : LWH194481 Order Date : Jun 11, 2022
Extern Order No : 4602780316001 Invoice Date : Jul 8, 2022
Invoice No : LWH2022/23-01413
Po Code :
Payment Mode : Credit Ship Date :
Type of Supply : Goods and services
Place of Supply : Karnataka-29
Order Currency : INR

Billing Address

International School of Management Excellence
Sy No 88, Chembanahalli , Near Dommasandra Circle
Sarjapur Road
Bangalore, Karnataka
India-560066
systemsit@isme.in
Contact : 9943059111
GSTIN:

Shipping Address

Manoj Kumar
International School of Management Excellence, Sy No 88
Chembanahalli , Near Dommasandra Circle, Sarjapur Road
Bangalore, Karnataka
India-560066
systemsit@isme.in
Contact : 9943059111
GSTIN:

S.No	Item Code	HSN	Qty	Unit Price	Discount	Taxable Value	CGST		SGST/UGST		IGST		Total
							Rate	Amt	Rate	Amt	Rate	Amt	
1	62C6KAR1WW-ThinkVision S22e-20 54.6cms (21.5) Monitor	85285100	14	8474.58	0.00	118644.12	0	0.00	0	0.00	18	21355.88	140000.00
2	COD Charge			0.00	0.00	0.00		0.00		0.00		0.00	0.00
3	Shipping Charge			0.00	0.00	0.00		0.00		0.00		0.00	0.00
Total						118644.12		0.00		0.00		21355.88	140000.00

Coupon Code**GST Summary**

Taxable Value	CGST		SGST/UGST		IGST	
	Rate	Amt	Rate	Amt	Rate	Amt
0.00	0%	0.00	0%	0.00	0%	0.00
118644.12	0%	0.00	0%	0.00	18%	21355.88

Total Amount(+) 118644.12
Total Tax(+) 21355.88
Store Credit (-) 0.00
GV Value (-) 0.00
Grand Total 140000.00

Amount in Words : ONE LAKH FOURTY THOUSAND RUPEES ONLY

*Handwritten signature*

Prepared By

Verified By

Authorised Signature

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