

TAX-INVOICE



**PROSOL-IT**  
 Uday Heights, Patalamma Temple Road  
 Munciple No.25 Old No. 19-A  
 PID No. 50-75- 25, Basavanagudi  
 Bengaluru, Karnataka  
 GSTIN/UIN:  
 29AAOFP3997R1ZS State  
 Name : Karnataka, Code : 29  
 E-Mail : accounts@prosol-  
 it.co.in www.prosol-it.co.in

Invoice No. e-Way Bill No.	Dated
15-Dec-22	15-Dec-22
Delivery Note	Mode/Terms of Payment
	ON DELIVERY
Reference No. & Date.	Other References
PSIT/2740/22-23 dt. 15-Dec-22	
Buyer's Order No.	Dated
Order dated on	23-Sep-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**International Institute of Business Studies**  
 #75 MUTHUGADAHALLI, BANGALORE  
 NORTH, JALA HOBLI, BANGALORE-562157,

Buyer (Bill to)  
**International Institute of Business Studies**  
 No 70 "SUJATHA PLAZA" 2nd Main . 3rd  
 Cross, KANAKNAGARNAGAWARA R T Nagar  
 Post, BANGALORE 560032, PH 080  
 23567284/23657348  
 State Name : Karnataka, Code : 29  
 Place of Supply : Karnataka

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>LENOVO V14 - Core I3 Laptop</b> Lenovo V14 G2, I3-11TH Gen 8GB, 1 TB/256 GB SSD/DOS/14" 1 Year Warranty SI No SPF3SF2YM SPF3SEYCA SPF3SE5MX SPF3SGPT9 SPF3S5HJV SPF3SE1BL SPF3SE3JL SPF3SAJH6 SPF3SC5J1 SPF3SEYZW SPF3SDZ1N SPF3SEY70 SPF3SDTP2 SPF3SALZV SPF3S7EY7 SPF3SFKQM SPF3SAJDX SPF3SENAC SPF3SAJMO SPF3SF10X SPF3SDV89 SPF3SDZ18	84713010	22 Nos.	24,500.00	Nos.	5,39,000.00
						48,510.00
						48,510.00
	Cgst Sgst					
Total			22			6,36,020.00 ₹

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


HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84713010	5,39,000.00	9%	48,510.00	9%	48,510.00	97,020.00	
Total	5,39,000.00		48,510.0		48,510.0	97,020.00	

Tax Amount (in words) : **Ninety Seven Thousand Twenty INR Only**  
 Company's PAN : AAOFP3997R  
**Declaration**  
 Goods once sold can not be taken back or returned. No warranty on Burnt, Physical Damage, Cut Items. All products carry direct Manufacturer Warranty. This is an acceptance

Company's Bank Details  
 A/c Holder's Name : PROSOL-IT  
 Bank Name : Kotak Mahindra Bank  
 A/c No. : 9612819130  
 Branch & IFS Code : NKC Road, Bangalore & for PROSOL-IT

of having received the Total Quantity of goods as specified above. Any shortage of material needs to be informed at the time of receipt of material. Delayed payment could attract interest @ 18% per annum from the date of Invoice.

SUBJECT TO BANGALORE JURISDICTION  
 This is a Computer Generated Invoice

Authorized Signatory  
  
 Principal  
 International Institute of Business Studies  
 # 75, Muthugadahalli, Jala Hobli,  
 Bangalore North - 562 157.

TAX-INVOICE



**PROSOL-IT**  
 Uday Heights, Patalamma Temple Road  
 Munciple No.25 Old No. 19-A  
 PID No. 50-75- 25, Basavanagudi  
 Bengaluru, Karnataka  
 GSTIN/UIN:  
 29AAOFP3997R1ZS State  
 Name : Karnataka, Code : 29  
 E-Mail : accounts@prosol-  
 it.co.in www.prosol-it.co.in

Invoice No. e-Way Bill No.	Dated
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Order dated on	23-Sep-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

**Consignee (Ship to)**  
 International Institute of Business Studies  
 #75 MUTHUGADAHALLI, BANGALORE  
 NORTH, JALA HOBLI, BANGALORE-562157,

**Buyer (Bill to)**  
 International Institute of Business Studies  
 No 70 "SUJATHA PLAZA" 2nd Main . 3rd  
 Cross, KANAKNAGAR NAGAWARA R T Nagar  
 Post, BANGALORE 560032, PH 080  
 23567284/23657348  
 State Name : Karnataka, Code : 29  
 Place of Supply : Karnataka

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>LENOVO V14 - Core I3 Laptop</b> Lenovo V14 G2, I3-11TH Gen 8GB, 1 TB/256 GB SSD/DOS/14" 1 Year Warranty SI No PF3KZ3WN PF3J8Q0F PF3KV46X PF3JY755 PF3KIQM PF3KYC25 PF3KQ3J1 PF3KINAH PG02ZNA PF3HTJG0 PF3KV1PW PF3KYJ0X PF3J4KDC PF3KZ261 PF3JYDYW PF3KZ3XN PF3KIQN7 PF3HTJGP PF3KR61H PF3KIHM PF3KR1S4 PF3KQZ17 PF3HTJGB PF3K1322 PF3HTE0L PF3KZ02A PF3HS55G PF3KQ3LF PF3JAVN4 PF3KYJ1R PF3HTBRE PF3XSDM PF3KQZL2 PF3KIQK PF3HSDAH PF3KZJQK PF3HSDBJ PF3KZ5RH PF3HTLQS PF3K18TJ PF3KR615 PF3KY9T3 PF3KYLEQ PF3KR1VY PF3HS7C6 PF3KQZK4 PF3HTP2M PF3KR1WE PF3KRITM PF3KV8W7	84713010	50 Nos.	24,500.00	Nos.	12,25,000.0 0
						1,10,250.00 1,10,250.00
	<b>Total</b>		50			14,45,500.00 ₹


Amount Chargeable (in words) E. & O.E  
**INR Fourteen Lakh Forty Five Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	12,25,000.00	9%	1,10,250.00	9%	1,10,250.00	2,20,500.00
<b>Total</b>	12,25,000.00		1,10,250.00		1,10,250.00	2,20,500.00

Tax Amount (in words) : Two Lakh Twenty Thousand Five Hundred INR Only  
 Company's PAN : AAOFP3997R  
 Company's Bank Details  
 A/c Holder's Name : PROSOL-  
 Bank Name : Kotak Mahindra Bank  
 A/c No. : 9612819130  
 Declaration  
 Goods once sold can not be taken back or returned. No warranty on Burnt, Physical Damage, Cut Items. All products of having received the Total Quantity of goods as specified above. Any shortage of material needs to be informed at the time of receipt of material. Delayed payment could attract interest @ 18% per annum from the date of Invoice.  
 for PROSOL-IT  
 Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

  
 Principal  
 International Institute of Business Studies  
 # 75, Muthugadahalli, Jala Hobli,  
 Bangalore North - 562 157.

**Tax Invoice**



**PROSOL-IT**  
 Uday Heights, Patalamma Temple Road  
 Munciple No.25 Old No. 19-A  
 PID No. 50-75- 25, Basavanagudi  
 Bengaluru, Karnataka  
 GSTIN/UIN:  
 29AAOFP3997R1ZS State  
 Name : Karnataka, Code : 29  
 E-Mail : accounts@prosol-  
 it.co.in www.prosol-it.co.in

Credit Note No. e-Way Bill No.	Dated
	11-Oct-22
Original Invoice No. & Date.	Mode/Terms of Payment
PSIT/2358/22-23 dt. 11-Oct-22	ON DELIVERY
Buyer's Order No.	Other References
Order dated on	Dated
Dispatch Doc No.	23-Sep-22
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
 International Institute of Business Studies  
 #75 MUTHUGADAHALLI, BANGALORE  
 NORTH, JALA HOBLI, BANGALORE-562157,

Buyer (Bill to)  
 International Institute of Business Studies  
 No 70 "SUJATHA PLAZA" 2nd Main . 3rd  
 Cross, KANAKNAGAR NAGAWARA R T Nagar  
 Post, BANGALORE 560032, PH 080  
 23567284/23657348  
 State Name : Karnataka, Code : 29  
 Place of Supply : Karnataka

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>LENOVO V14 - Core I3 Laptop</b> Lenovo V14 G2, I3-11TH Gen 8GB, 1 TB/256 GB SSD/DOS/14" 1 Year Warranty SI No PF3KZ3WN PF3J8Q0F PF3KV46X PF3JY755 PF3KIQMK PF3KYC25 PF3KQ3J1 PF3K1NAH PG02ZNA PF3HTJG0 PF3KV1PW PF3KYJ0X PF3J4KDC PF3KZ26I PF3JYDYW PF3KZ3XN PF3KIQN7 PF3HTJGP PF3KR61H PF3K1HMG PF3KRIS4 PF3KQZJ7 PF3HTJGB PF3K1322 PF3HTE0L PF3KZ02A PF3HS55G PF3KQ3LF PF3JAVN4 PF3KYJ1R PF3HTBRE PF3JXSDM PF3KQZL2 PF3KIQJK PF3HSDAH PF3K2JQK PF3HSDBJ PF3KZSRH PF3HTLQS PF3K18TJ PF3KR615 PF3KY9T3 PF3KYLEQ PF3KR1VY PF3HS7C6 PF3KQZK4 PF3HTP2M PF3KR1WE PF3KRITM PF3KV8W7	84713010	50 Nos.	24,500.00	Nos.	12,25,000.00
	Cgst					1,10,250.00
	Sgst					1,10,250.00
	<b>Total</b>		<b>50</b>			<b>14,45,500.00 ₹</b>

Amount Chargeable (in words) E. & O.E

**INR Fourteen Lakh Forty Five Thousand Five Hundred Only**


HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84713010		9%		9%		
<b>Total</b>	12,25,000.00		1,10,250.00		1,10,250.00	2,20,500.00

Tax Amount (in words) : **Two Lakh Twenty Thousand Five Hundred INR Only**


Company's PAN : **AAOFP3997R**

for PROSOL-IT  
 Authorised Signatory

This is a Computer Generated Document

  
 Principal  
 International Institute of Business Studies  
 # 75, Muthugadahalli, Jala Hobli,  
 Bangalore North - 562 157.

**TAX-INVOICE**

 <b>PROSOL-IT</b> Uday Heights, Patalamma Temple Road Munciple No.25 Old No. 19-A PID No. 50-75- 25, Basavanagudi Bengaluru, Karnataka GSTIN/UIIN: 29AAOFP3997R1ZS State Name : Karnataka, Code : 29 E-Mail : accounts@prosol-it.co.in www.prosol-it.co.in	Invoice No. e-Way Bill No. <b>PSIT/2369/22-23 151539408066</b>	Dated <b>11-Oct-22</b>
	Delivery Note Reference No. & Date. PSIT/2369/22-23 dt. 11-Oct-22 Buyer's Order No. <b>Order dated on 23/09/2022</b>	Mode/Terms of Payment <b>ON DELIVERY</b>
Consignee (Ship to) <b>International Institute of Business Studies</b> #75 MUTHUGADAHALLI, BANGALORE NORTH, JALA HOBLI, BANGALORE-562157, . State Name : Karnataka, Code : 29	Dispatch Doc No. Dispatched through	Delivery Note Date Destination
Buyer (Bill to) <b>International Institute of Business Studies</b> No 70 "SUJATHA PLAZA" 2nd Main . 3rd Cross, KANAKNAGAR NAGAWARA R T Nagar Post, BANGALORE 560032, PH 080 23567284/23657348 State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>LENOVO V14 - Core I3 Laptop</b> Lenovo V14 G2, I3-11TH Gen 8GB, 1 TB/256 GB SSD/DOS/14" 1 Year Warranty SI No PF3K1FBA PF3J4KDW PF3JYGB5 PF3J687X PF3JXY4Q PF3J8PZ8 PF3KR5XY PF3K1HGA PF3K138T PG02ZP28 PF3KYK3M PF3K135Z PF3J4KEW PF3HTR7Y PG02ZNY2 PF3JY4TP PF3HS9DK PG02ZP0T PF3KZ5QP PF3KZ23X PG02ZNX Y PF3HTJF7 PF3K16B6 PF3KZ0BJ PF3HTG6T PF3HS7CZ PF3KR1TY PF3KV0NW PF3HTJH0 PF3HS54T PF3HSDA0 PF3JYGBG PF3KR1WZ PF3HS2KW PF3KZ0A5 PF3KZ0BT PF3KV96A PF3K1N8Y PF3KZ0G6 PF3HS9BE PF3J4KEE PF3KR1WL PF3KYGZ8 PF3KZ3W1 PF3KR1TG PF3KYNCT PF3KY9RZ PF3HTJF3 PF3KR1SA PF3KZ5KT	84713010	50 Nos.	24,500.00	Nos.	12,25,000.00
	<b>Cgst</b>					1,10,250.00
	<b>Sgst</b>					1,10,250.00
	<b>Total</b>		<b>50 Nos.</b>			<b>14,45,500.00 ₹</b>

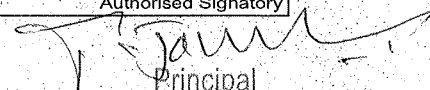
Amount Chargeable (in words) E. & O.E  
**INR Fourteen Lakh Forty Five Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	12,25,000.00	9%	1,10,250.00	9%	1,10,250.00	2,20,500.00
<b>Total</b>	<b>12,25,000.00</b>		<b>1,10,250.00</b>		<b>1,10,250.00</b>	<b>2,20,500.00</b>


Tax Amount (in words) : **Two Lakh Twenty Thousand Five Hundred INR Only**  
 Company's PAN : **AAOFP3997R**  
 Declaration  
 Goods once sold can not be taken back or returned. No warranty on Burnt, Physical Damage, Cut Items. All products carry direct Manufacturer Warranty. This is an acceptance of having received the Total Quantity of goods as specified above. Any shortage of material needs to be informed at the time of receipt of material. Delayed payment could attract interest @ 18% per annum from the date of invoice.

Company's Bank Details  
 A/c Holder's Name : **PROSOL-IT**  
 Bank Name : **Kotak Mahindra Bank**  
 A/c No. : **9612819130**  
 Branch & IFS Code : **NKC Road, Bangalore & KKBK0008052**  
 for **PROSOL-IT**  
 AMIT KUMAR RAKHECHA  
 Digitally signed on 11-10-2022 15:04:26  
 Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION  
 This is a Computer Generated Invoice

  
 Principal  
 International Institute of Business Studies  
 # 75, Muthugadahalli, Jala Hobli,  
 Bangalore North - 562 157.

TAX-INVOICE

 <p>PROSOL-IT Uday Heights, Patalamma Temple Road Munciple No.25 Old No. 19-A PID No. 50-75- 25, Basavanagudi Bengaluru, Karnataka GSTIN/UIN: 29AAOFP3997R1ZS State Name : Karnataka, Code : 29 E-Mail : accounts@prosoli- it.co.in www.prosol-it.co.in</p>	Invoice No. PSIT/2073/21-22	e-Way Bill No 1514498666606	Dated 17-Mar-22
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date. PSIT/2073/21-22 dt. 17-Mar-22	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Consignee (Ship to) International Institute of Business Study No 70 "SUJATHA PLAZA" 2nd Main . 3rd Cross, KANAKNAGAR NAGAWARA R T Nagar Post, BANGALORE 560032. PH 080		Buyer (Bill to) International Institute of Business Study No 70 "SUJATHA PLAZA" 2nd Main . 3rd Cross, KANAKNAGAR NAGAWARA R T Nagar Post, BANGALORE 560032, PH 080 23567284/23657348 State Name : Karnataka, Code : 29 Place of Supply : Karnataka	
Terms of Delivery			


Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO E4145 82BF000LIH A-6 Lenovo E4145 A9 9425/4GB DDR4/ 1TB 5400/ 14" Screen / 1yr Warranty	84713010	10 Nos	24,000	Nos.	2,40,000.00
						Cgst 21,600.00 Sgst 21,600.00
	Total		10 Nos.			2,83,200.00 ₹

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


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	2,40,000.00	9%	21,600.00	9%	21,600.00	43,200.00
Total	2,40,000.00		21,600.00		21,600.00	43,200.00

Tax Amount (in words) : **Two Lakh Twenty Thousand Five Hundred INR Only**  
 Company's PAN : AAOFP3997R  
 Declaration: Goods once sold can not be taken back or returned. No warranty on Burnt, Physical Damage, Cut Items. All products carry direct Manufacturer Warranty. This is an acceptance  
 Company's Bank Details  
 A/c Holder's Name : PROSOL-IT  
 Bank Name : Kotak Mahindra Bank  
 A/c No. : 9612819130  
 Branch & IFS Code: NKC Road, Bangalore & KKBK0008052

of having received the Total Quantity of goods as specified above. Any shortage of material needs to be informed at the time of receipt of material. Delayed payment could attract interest @ 18% per annum from the date of Invoice.

  
 Principal Authorised Signatory for PROSOL-IT

TAX-INVOICE

 <b>PROSOL-IT</b> Uday Heights, Patalamma Temple Road Munciple No.25 Old No. 19-A PID No. 50-75- 25, Basavanagudi Bengaluru, Karnataka GSTIN/UIN: 29AAOFP3997R1ZS State Name : Karnataka, Code : 29 E-Mail : accounts@prosol- it.co.in www.prosol-it.co.in	Invoice No. e-Way Bill	Dated
	Delivery Note	10-Feb-22
Consignee (Ship to) International Institute of Business Study No 70 "SUJATHA PLAZA" 2nd Main . 3rd Cross, KANAKNAGAR NAGAWARA R T Nagar Post, BANGALORE 560032, PH 080 23567284/23657348	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) International Institute of Business Study No 70 "SUJATHA PLAZA" 2nd Main . 3rd Cross, KANAKNAGAR NAGAWARA R T Nagar Post, BANGALORE 560032, PH 080 23567284/23657348 State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Mailconfirmation	6-Feb-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP 280 G9 Desktop(782J8PA) C13- I2100/8(4+4)GB/1TB/512SSD Win10/3 Yrs sl no IN124806MS IN1248098X IN12480990 IN12480991 IN12480953 IN12480980 IN124809CZ IN124806VX IN1248099S IN124806M7 IN1248098V IN124806MM IN124809FV IN1248098Z IN124806CV IN124806TV IN124806K9 IN124806D9 IN124806VM IN124806N4 HP 19.5" MONITOR 3CQ2170L3J 3CQ2170L84 3CQ2170MBW 3CQ2170G63 3CQ2170G75 3CQ2160FMC 3CQ2170LBM 3CQ2170L99 3CQ2170LRD 3CQ2170L80 3CQ2170MC6 3CQ21602XS 3CQ2170L8Q 3CQ2170LCF 3CQ2170LF2 3CQ2160FN3 3CQ2160D57 3CQ2160D61 3CQ2170L8M 3CQ2160FNI	84715000	20 Nos.	40,700.00	Nos.	8,14,000.00
	Cgst					73,260.00
	Sgst					73,260.00
	Total		20			9,60,520.00 ₹

Amount Chargeable(in words) E. & O.E

**INR Nine Lakh Sixty Thousand Five Hundred Twenty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	8,14,000.00	9%	73,260.00	9%	73,260.00	1,46,520.00
<b>Total</b>	<b>8,14,000.00</b>		<b>73,260.0</b>		<b>73,260.0</b>	<b>1,46,520.00</b>

Tax Amount (in words) : **One Lakh Forty Six Thousand Five Hundred Twenty INR Only**

Company's PAN : AAOFP3997R

Company's Bank Details

A/c Holder's Name : PROSOL-IT

Bank Name : Kotak Mahindra Bank

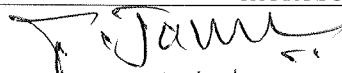
A/c No. : 9612819130

Branch & IFS Code : NKC Road, Bangalore & for PROSOL-IT

**Declaration**

Goods once sold can not be taken back or returned. No warranty on Burnt, Physical Damage, Cut Items. All products carry direct Manufacturer Warranty. This is an acceptance

of having received the Total Quantity of goods as specified above. Any shortage of material needs to be informed at the time of receipt of material. Delayed payment could attract interest @ 18% per annum from the date of Invoice.




Principal Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

International Institute of Business Studies  
 # 75, Muthugadahalli, Jala Hobli,  
 Bangalore North - 562 157.

TAX-INVOICE

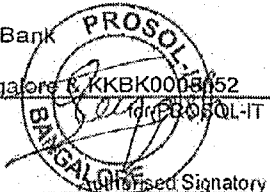
 <b>PROSOL-IT</b> G-1, Ground Floor 7/1, Ebony Hosur Lakshar Road Bangalore GSTIN/UIN: 29AAOFP3997R1ZS State Name : Karnataka, Code : 29 E-Mail : accounts@prosol-it.co.in www.prosol-it.co.in	Invoice No. PSIT/996/21-22 e-Way Bill No. 1813 9413 5056 Dated 28-Oct-21
	Delivery Note Mode/Terms of Payment
Consignee (Ship to) <b>International Institute of Business Studies</b> No 70 "SUJATHA PLAZA" 2nd Main . 3rd Cross KANAKNAGAR NAGAWARA R T Nagar Post BANGALORE 560032 PH 080 23567284/23657348 State Name: Karnataka, Code : 29	Reference No. & Date PSIT/996/21-22 dt. 28-Oct-21
	Buyer's Order No. Dated
Buyer (Bill to) <b>International Institute of Business Studies</b> No 70 "SUJATHA PLAZA" 2nd Main . 3rd Cross KANAKNAGAR NAGAWARA R T Nagar Post BANGALORE 560032 PH 080 23567284/23657348 State Name: Karnataka, Code : 29 Place of Supply Karnataka	Dispatch Doc No Delivery Note Dated
	Dispatched through Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>LENOVO E41-45 82BFS00200</b> Lenovo E4145 A9 9425 /4GB DDR4 / 1TB 5400 /14" Screen / 1yr Warranty Without Bag Serial No List Attached	84713010	30 Nos.	24,000.00	Nos.	7,20,000.00
						Cgst 64,800.00
						Sgst 64,800.00
<b>Total</b>						<b>8,49,600.00 ₹</b>

Amount Chargeable (in words) E. & O.E  
 INR Eight Lakh Forty Nine Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	7,20,000.00	9%	64,800.00	9%	64,800.00	1,29,600.00
<b>Total</b>			<b>64,800.00</b>		<b>64,800.00</b>	<b>1,29,600.00</b>

Tax Amount (in words) : One Lakh Twenty Nine Thousand Six Hundred INR Only

Company's PAN: AAOFP3997R Declaration: Goods once sold can not be taken back or returned. No warranty on Burnt, Physical Damage, Cut Items. All products carry direct Manufacturer Warranty. This is an acceptance of having received the Total Quantity of goods as specified above. Any shortage of material needs to be informed at the time of receipt of material. Delayed payment could attract interest @ 18% per annum from the date of Invoice.	Company's Bank Details A/c Holder's Name: PROSOL-IT Bank Name : Kotak Mahindra Bank A/c No. : 9612819130 Branch & IFS Code : NKC Road, Bangalore & KKBK0005152  Authorised Signatory
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# Stock Register

Unit.....



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Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
2020 LENOVO E41-45 Laptops AMD A9 4GB RAM 1TB HD 14" Screen	10		10		10	
			Pajisuloc Laptop			
May Microsoft 365	100		100			
May Quick Heal Antivirus	100		100			

*Jamuna*

Principal  
 International Institute of Business Studies  
 75, Muthugadahalli, Jalahalli, Bangalore North - 562 107.



# Stock Register

13

Unit.....

Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
1. ENOVO E41-45 Laptops	20		20		20	
AMD A9 4GB DDR 4 1TB HD 14" Screen						
1. ENOVO E41-45 AMD A9 4GB RAM 1TB 14" Display	30		30		30	
1. PVC Card ID Machine	1		1			

*Rajakulasekara*

*[Signature]*  
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