

INVOICE

VISHAL SYSTEMS #1-2-262/2, PARKLANE SECUNDERABAD – 3 Mob : 7702414055 E-mail : vishal.systems@yahoo.com	INV.No:506	Dated 25-07-2012	
Sold To :	Tin : 28514848164		
TO Guru Nanak Institute of Engineering & Management Opp : IOC Petrol Pump, Dahaygaon, Kalmeshwar Road, Nagpur.			
Description of goods	QTY	RS	AMOUNT
1. Acer Veriton Desktops: Intel Dual Core 6600 / 2gb ram / 500gb hdd / no odd / dos / 3years warranty.	75	17900	13,42,500.00
2. Acer 18.5" tft	75		
TOTAL AMOUNT			13,42,500.00

In Words : (Thirteen lacs forty two thousands five hundred only)

Terms & Conditions :

1. Goods once sold will not be taken back.
2. Interest will be charges @24%, if this payment is not made on or before due date.
3. Subject to Secunderabad Jutisdiction.
4. All Brand warranties carry as per the Principle terms & conditions.
5. Eleven months warranty asper manufacturers.
6. Every cheque bounce Rs : 250 extra



For VISHAL SYSTEMS
 For Vishal System
 Coordinator


Principal
Guru Nanak Institute of
Technology

i T PARK

INVOICE

IV
20/9/11 ✓

I.T PARK 1-7-323, Shop No: 12, PANCHASHEELA TOWERS PARKLANE, SECUNDERABAD cell, no: 98499 14567		Inv.No:1682	Dated 14-09-2011	
Sold To :		PO : GNIEM/2011-12/ COMP/1		
TO GURUNANAK INSTITUTE OF ENGINEERING & MANAGEMENT DAHEGAON, NEAR RADHASWAMI SATSANG KALMESHWAR RD. NAGPUR				
Description of goods	QTY	RS	AMOUNT	
1. Acer Veriton /Intel Dual Core 2gb / 320gb / kyb / mouse	60	15,450	9,27,000.00	
2. ACER 18.5" TFT	60			
3. Acer Veriton / Intel Core 2 Duo 2gb /320gb kyb / mouse	30	18,500	5,55,000.00	
4. ACER 18.5" TFT				
TOTAL AMOUNT			14,82,000.00	
In Words : (Fourteen lacs eighty two thousands only)				
Tin : 28240159622				
Terms & Conditions :				
1.Goods once sold will not be taken back.				
2.interest will be charges @24%,if this payment is not made on or before due date.				
3.Subject to Secunderabad Jurisdiction.				
4.All Brand warranties carry as per the Principle terms & conditions.				
5 Eleven months warranty @sp#r manufacturers				
6 Every cheque bounce Rs : 250 extra				
Acer Toll Free No:1800 - 116677 1800 - 110011		For I.T PARK Authorized Signatory <i>Manna</i>		

Shank
Principal
Guru Nanak Institute of
Technology



TAX INVOICE

Bill No. **106**

SUBJECT TO NAGPUR JURISDICTION

Date: 15/09/2010

SOFT IMAGE COMPUTER SYSTEMS

Behind Light House, Near Lohapul, Telipura, Sitabuldi, Nagpur-440012 Tel: 9823039144,942214803

Deals In: Hardware, Software & Networking

Email:softimagengp@gmail.com

TO, M/s. **GURUNANAK ENGINEERING & TECHNOLOGY**
DAHEGAO - NAGPUR

CASH/CREDIT

Party Ref.: ORAL

DM No.:

SNo.	Particulars	Rate	Qty	Amount
1	COMPUTER MAKE LENOVO:-INTEL PENTIUM DUAL CORE 2.7 GHZ,1 GB DDR 2 RAM,320 GB HARDDISK,18.5 TFT MONITOR,MULTIMEDIA KEYBOARD,OPTICAL MOUSE.	20,515.00	220	4,513,300.00

MS
 15/9/10

70 pcs
 are included

I/We hereby certify that my/our registration certificate under the M. Vat Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice/Bill /Cash memorandum is made by us and the transaction of sale covered by this Tax Invoice/Bill/Cash memorandum has been effected by us in the regular course of our business.

* Received material in good & working condition. * Goods once sold will not be taken back. *An interest of 24% p.a. will be charged if the bill is not paid within 7 days from the date of issue. * We hereby certify that our Registration certificate under the B.S.T. Act. 1959 is in force on the date on which the sale of the goods specified in this Bill/Cash memorandum is made by us and been effected by us in the regular course of our business.

Tin No.:27680508533 V wef. 1/4/2006

Note::No warranty on physical

Taxable Amount 4,298,380.9

VAT 5% 5.00 214,919.0

Net Amount 4,513,300.0

Shah
 Principal
 Guru Nanak Institute of
 Technology

HCL INFOSYSTEMS LTD. FRONT LINE DIVISION

R/S No. 107/5, 6 & 7 SEDARAPET,
 VILLIANUR COMMUNE
 PONDICHERRY 605111
 TIN NO. / CST No.
 Service Tax Regn. No. / PAN No. AAACH2420CST002

Handwritten:
 30/5/09
 G. N. S. M.

NAME	GURU NANAK EDUCATIONAL SOCIETY'S	DELIVERY ADDRESS	(GURU NANAK EDUCATIONAL SOCIETY'S) GURU NANAK INSTITUTE OF ENGINEERING & MANAGEMENT DAHEGAON, OPP. IOC PETROL PUMP, KALMESHWAR ROAD, NAGPUR-441501
BILLING ADDRESS	GURU NANAK INSTITUTE OF ENGINEERING & MANAGEMENT DAHEGAON, OPP. IOC PETROL PUMP, KALMESHWAR ROAD, NAGPUR-441501		

INVOICE
 INVOICE
 SO NO.
 SO DATE

Transporter Name: _____ Mode: _____ W. Bill No. _____ Date: _____ W.B. Date _____

CUSTOMER REFERENCE		Description	Qty.	Rate
Sl. No.	Prod Code			
1	A2L00198	BUSYBEE ALPHA Z320	TI 80	17,300.00
2	BF000030	HCL 3BUTN W/SCROLL OPT USB MOUSE -BLK.SL	TI 80	
3	IC000621	1GB DDR11687 PC2-5300 UNBUFF NON ECC-B	TI 80	
4	BB000365	180GB 7200RPM SATA/300 3.5" HDD	TI 80	
5	EC000633	KIT-EC2 V8 PRLD W/LIC LABEL -FSL	TI 80	
6	BE000233	HCL 104+14BUTN INT/MM PS/2 KBD BLK VISTA	TI 80	
7	EB000089	KIT-FREE DOS PRELOADED	TI 80	
8	EC000572	KIT-PRLD ZAPAK CRAZY KART ONLINE GAME	TI 80	
9	ID00903	CPU PDC E2220 2.40GHZ 800M 1M LBEXDN	TI 80	
10	BG000443	47CM(18.5") HCL WIDE LCD W/SPKR BLK TCO	TI 80	

Contact Person _____

Against Declaration

EXCISE DUTY RATES ARE CHANGED VIDE NOTIFICATION NO.58/2008 DT.07.12.2008

Taxable services: Installation 0.00
 WARRANTY 36m IN CITY 0.00
 Services Tax amount 0.00 % 0.00

Amount in Words: **RS. TEN LACS THIRTY EIGHT THOUSAND ONLY**

E. & O. E.

TOTAL VALUE
 Total Value

Spl. Remarks :

Received above goods
 in good condition

Remarks :
 Terms of Payment : after delivery
 Inco Terms : Cost, Insurance & freight
 Customer Terms : Original POD required

Signature

Name *Shas*

Principal

Guru Nanak Institute of
 Technology

For HC

A

Date