

**DADA BHAGWAN NA ASIM JAY-JAY KAR HO**

**RETAIL INVOICE**

|  |                                       |  |
|--|---------------------------------------|--|
| <b>Billing Address :</b><br>Kind Atten: Mr Priyesh Dalal<br>Saffrony Institute Of Technology<br>Opp Sanku Waterpark<br>Mehsana         | Invoice No.<br>DIT / RI / 003 / 14-15 | Invoice Date<br>1-Jul-14                     |
|  | Delivery Challan No. :                | Terms of Payment<br>Advance Against Delivery |
| <b>Delivery Address :</b><br>Trimandir' , Simandhar City, Ahmedabad-Kalol Highway<br>Adalaj, Dist. Gandhinagar - 382421<br>Gandhinagar | Supplier's Ref.                       |  |
|  | Client Order No.                      |  |
| Delivery : Door Delivery   | Verbal                                |  |

| Description of Goods  | Quantity | Rate (Rs.) | Per | Amount (Rs.) |
|---|----------|------------|-----|--------------|
| (1) Smart Board 480 -<br>Smart Board interactive White Board - 77" (195.3cm)<br>Touch - Sensitive surface responds to finger or<br>pen inputs wall mount<br>Free Accessories with SB - IWB ( DVIT ) | 1        | 40,000.00  | 5   | 200,000.00   |
| (2) Benq Projector<br>Model: MX 805 ST  | 1        | 36000.00   | 5   | 180,000.00   |
| (3) Wall Mount Kit  | 1        | 3500.00    | 5   | 17,500.00    |
| (4) VGA CABLE   | 1        | 1500.00    | 5   | 7,500.00     |
| (5) Dsktop Computer ACCER (3 Year Warranty)   | 1        | 19500.00   | 5   | 97,500.00    |
| Sub Total   |          |            |     | 502,500.00   |
| vat @ 5%  |          |            |     | 25,125.00    |
| Installation Charge   |          |            |     | 0.00         |
| Freight Charge  |          |            |     | 0.00         |
| Grand Total   |          |            |     | 527,625.00   |
| Rounded Off   |          |            |     | 527,625.00   |

TIN No. 24073805322 Date :- 11 - Dec - 2012  
 C.S.T. NO. 24573805322 Date :- 11 - Dec - 2012

Amount Chargable (In words)  
 Rs.Five Lakh Twenty Seven Thousand Six Hundred Twenty Five

Terms :-  
 Warranty - Warranty as per manufacturer policy.  
 Payment - 100 % Advance

FOR, DIGISYS INFOTECH

AUTHORISED SIGNATORY



SUBJECT TO AHMEDABAD JURISDICTION

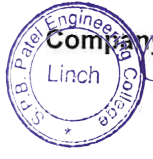

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**DELIVERY CHALLAN**

|   |   |                            |
|---|---|----------------------------|
| <b>Delivery Address :</b><br>Kind-Atten: Mr Priyesh Dalal<br>Saffrony Institute Of Technology<br>Opp Sanku Waterpark<br>Mehsana | <b>Challan No</b><br>DIT /003/ 2014 - 2015  | <b>Dated :</b><br>1-Jul-14 |
|   | <b>Terms Of Delivery :</b><br>Hand Delivery |                            |

| Sr. No. | Description of Goods  | Quantity |
|---------|---|----------|
| 1       | Smart Board 480 -<br>Smart Board interactive White Board - 77" (195.3cm)<br>Free Accessories with SB - IWB ( DVIT )<br>Serial Number - (1) SB480-C2-066233 (2) SB480-C2-065564<br>(3) SB480-C2-065456 (4) SB480-C2-066200 (5) SB480-C2-066278 | 5        |
| 2       | Benq Projector<br>Model: MX 805 ST<br>@SIN → PDS5E0042300@  | 5        |
| 3       | VGA Cable 10 Mtr.   | 5        |
| 4       | Wall Mount Kit  | 5        |
| 5       | Dsktop Computer ACCER (3 Year Warranty)<br>Serial Number - (1) UXVJSSIO42E 2370596 (2) UXVJSSIO42E 2370512<br>(3) UXVJSSIO42E 2370513 (4) UXVJSSIO42E 2370578<br>(5) UXVJSSIO42E2370584   | 5        |

|                     |   |   |
|---------------------|---|---|
| TIN No. 24073805322 | <br>FOR, DIGISYS INFOTECH |  |
|---------------------|---|---|

|  |  |
|--|--|
| Receiver Signature:<br><br>Name Of Reciver:<br><br>Date: | <br>Company Seal<br> |
|--|--|

**SUBJECT TO AHMEDABAD JURISDICTION**