

Near Shanku's Water Park, Ahmedabad – Mehsana Highway, Linch, Mehsana – 384435 Email: info@saffrony.ac.in Web: www.saffrony.ac.in Phone : (02762) 285721



Computer Bills

Submitted to



NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL

| and the second | TAX IN | | DRIGINAL FOR RECIPIENT) |
|--|--|--|---|
| | O-COM PVT.LTD | Invoice No. | |
| B.K.Cinema Road | r Market, (Apana Bazar) d | Delivery Note | 22-Jul-22 Mode/Terms of Payment |
| | 501 ,S.G. Bussiness | Denvery Note | 7 DAY |
| Hub. Nr. Punjab N Nr.Sola Bhagat,S | G Highway-382470 | Reference No. & Date. | Other References |
| GSTIN/UIN: 24A State Name : Gu | jarat, Code : 24 | MAHESH PATEL dt. 22-Jul-22 | |
| CIN: U72200GJ2 E-Mail : uniquetechr | 005PTC47374 locom100@gmail.com | Buyer's Order No. | Dated |
| Consignee (Ship to) | · · · · · · · · · · · · · · · · · · · | | |
| S.P.B.PATEL ENGINEERING CC | LLAGE | Dispatch Doc No. | Delivery Note Date |
| MEHSANA-AHMEDABAD ROAD | 2 ¹⁰ | Dispaten Doe No. | |
| AT.LINCH | • • | Dispatched through | Destination |
| State Name : Gujarat, Code | : 24 | | boombaon |
| Buyer (Bill to) | _ | Terms of Delivery | |
| S.P.B.PATEL ENGINEERING CO | LLAGE | Lettis of Delivery | |
| MEHSANA-AHMEDABAD ROAD | | | 20 s |
| AT.LINCH State Name : Gujarat, Code | | | 2 |
| State Name : Gujarat, Code | . 24 | | |
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| Ol Description of Coords | HSN/SAC HSN | Code Quantity Rate | per Disc. % Amount |
| SI Description of Goods No. | HONIOAC HON | Code Quantity Rate | per blac. 76 Antount |
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| 5 | Security. | | US promise! ₹ 1,51,630.00 E. & O.E |
| Amount Chargeable (in words) | Security. Total | 10 Nos. | ₹ 1,51,630.00 |
| Amount Chargeable (in words) Indian Rupees One Lakh Fifty C | Total | 10 Nos. Hundred Thirty Only | ₹ 1,51,630.00 E. & O.E |
| Amount Chargeable (in words) | Security. Total | 10 Nos. Hundred Thirty Only Die Central Tax | ₹ 1,51,630.00 |
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Invoice

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| Za | neth | Opp.Kameswar School Jodhpur Char Rasta,,Satellite Ahmedabad380015 | | Delivery Not | e | Mod | e/Terms | s of Payment | | |
| , | | GujaratIndia (M)90330 12520 GSTIN/UIN: 24ADYPS9013J1ZV State Name : Gujarat, Code : 24 | 1.0 | Reference No. & Date. | | | Other References | | | |
| | yer (Bill to) | E-Mail : virenssheth@hotmail.com | | Buyer's Ord | er No. | Date | d | | | |
| Nr | . Sanku's Wa | gineering College-Maheshana ter Park,Maheshana Road, | "• Ī | Dispatch Do | c No. | Deli | very Not | e Date | | |
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| (1) | | bject to Ahmedabad Court Jurisdiction & Responsibilities ceases when goods | | Company's E Bank Name | Bank Details : St a | ate Bank o | of India- | Sheth Info | | |
| lea | ve our premise | es. (3)Goods Sold can not be returned to Warranty on physically damaged,bu | or A | Vc No. Branch & IES | : 409 | 996025354 | l I | ır & SBIN0060447 | | |
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| ren | nove your no.fr | s msg. pls. call on 9033012520,so we om our database.(6)we are not giving a <i>i</i> th systems or Laptops. | can any | | | | | Lugar) | | |
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Cheq.: NZRF Date: John Strong

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| HETH VIREN SHANTILAL /2 Akshar Appartment, | | | 314 | | | | Dated 9-Dec-2017 | | | |
| ext to Sardar Centre.Near Vastrapur L astrapur.Ahmedabad-380015. Jujarat. India | ake | | | ery Note | | | | of Payment | | |
| i-9033012520 STIN/UIN: 24ADYPS9013J1ZV -Mail : virenssheth@hotmail.com | | | Supp | lier's Ref. | | Oth | Other Reference(s) | | | |
| uyer .P.B.Patel Engineering Çollege-Mah | Ashana | | Buye | r's Order No | | Dat | ed | | | |
| r. Sanku's Water Park,Maheshana Ro Gujarat | ad,, Mahe | shana | Desp | atch Docum | ent No. | Del | ivery Note | e Date | | |
| tate Name : Gujarat, Code : 24 | | Despatched through | | | | | stination | | | |
| | | | Term | s of Delivery | | | | | | |
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| 1. S. | | | | | | | | | | |
| Description of Goods | | HSN/ | 'SAC | Quantity | Rate | per | Disc. % | Amount | | |
| Used System | | 8471 | | 15 NOS | 12,900.00 | NOS | | 1,93,500.00 | | |
| Lenovo Ram 8gb Ddr-3 | | 8473 | | 10 NOS | 3,162.50 | | | 31,625.00 | | |
| | 12 D | | | | | | - | 2,25,125.00 | | |
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| | Total | | | 25 NOS | | | | ₹ 2 65 648 00 | | |
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| | nousand \$ Taxable | | Ce | d Forty Eig | 5 | State | | E. & O.E | | |
| dian Rupees Two Lakh Sixty Five TI HSN/SAC | nousand s Taxable Value | | Ce Rate | d Forty Eig Intral Tax Amount | Rate | | Tax Amount | E. & O.E Total Tax Amount | | |
| dian Rupees Two Lakh Sixty Five TI HSN/SAC 71 | Taxable Value 1,93,500 | .00 | Ce Rate 9% | d Forty Eig Intral Tax Amount 17,415. | Rate 00 9% | 2 | Tax Amount 17,415.00 | E. & O.E Total Tax Amount 0 34,830.00 | | |
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| and a | TAX INVOICE - | CUM - | DEL | IVERY CHAI | LLAN | | | (Origina | -/) |
|-------------|--|-----------|-----------|----------------------------------|-------------------|--------|---|----------------------|-----|
| ger Shi | ani Technet Pvt.Ltd. | 1 | Inv | oice No. | | Г | Dated | (Origina | 11) |
| .Opp | SurSagar Complex, p.Rosewood Estate,Near Prernatirth Derasar, hpur Cross Road,Satellite, | | ST Del | - A/T1718/i ivery Note | DAJ/06/54 | 4 3 | 0-Jun-201 lode/Terms | 7 of Payment | 1 |
| Ahn Tel | nedabad-380015 No.079-40329343/9824407733 I-U72900GJ2014PTC078199 | Т т | | plier's Ref. | | 3 0 | 0 Days Other Referer | | |
| Con | isignee | | Buy | er's Order i | DAJ/06/544 No. | | ated | | |
| Nea | .B.Patel Engineering College R Post ; Linch ar Dholasan Road, | 4 1 | Des | patch Docu | iment No. | D | elivery Note | Date | |
| Weh | nedabad-Mehsana Highway, isana-384435 | | HAN | patched thr | ERY | | estination EHSANA | e S | 1 |
| | er (if other than consignee) | | lern | ns of Delive | ery | | 100000000000000000000000000000000000000 | | |
| At & | B.Patel Engineering College | | | | | | | | |
| Ahm | r Dholasan Road, iedabad-Mehsana Highway, sana-384435 | 3 (ac) | | \$ ¹ . | | | | | |
| | TRANSPORT (S. L. M.) | | | | | | | | |
| SI No. | Description of Goods | | 2400par | Quantity | Rate | per | Disc. % | Amount | - |
| | IBA ASUS PRIME - H270M PLUS H2M0CS108901 | 2 | | 1 Nos. | 11,355.00 | Nos. | | 11,355.00 | |
| | DR4 8GB CORSAIR VENGEANCE 2400MHZ 171802948818453 171802948818469 | | | 2 Nos. | 5,051.00 | Nos. | | 10,102.00 | |
| 3 SS | SD SAMSUNG 850 (250GB) S2R4Nx0j519366 | | | 1 Nos. | 9,277.00 | Nos. | | 9,277.00 | |
| | D DVD WRITER LG 24XSATA 702hdKD066173 | | | 1 Nos. | \$28.00 | Nos. | n 200 | 928.00 | ń. |
| <u></u> | ARD PCI EXP MSI 2GB D-5 GTX-150 OC 602-V809-865Sd1701223478 | | | 1 Nos. | 9,277.00 | Nos. | | 9,277.00 | |
| 6 KB | B+MOUSE LOGITECH MK200 | | | 1 Nos. | 784.00 | Nor | | | |
| | ASE COOLER MASTER ELITE 311 | | | 1 Nos. | 2,990.00 | | | 784.00 | |
| 000 | | | | 1 Nos. | 4,845.00 | | | 2,990.00 4,845.00 | |
| Λ | MPX6001acABW1170601495 | | | | | | | .,010.00 | |
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| * * t | TAY INVOICE OUN DE | | |
|---|---|--|---|
| Shani Technet Pvt.Ltd. GF, SurSagar Complex, | | ELIVERY CHALLAN(Page 2) Invoice No. | (Original) Dated |
| Opp.Rosewood Estate,N Jodhpur Cross Road,Sat Ahmedabad-380015 | ellițe, | ST-A/T1718/DAJ/06/544 Delivery Note | 30-Jun-2017 Mode/Terms of Payment 30 Days |
| Tel No.079-40329343/98 CIN-U72900GJ2014PTC Consignee | 24407733 078199 | Supplier's Ref. ST-A/T1718/DAJ/06/544 | Other Reference(s) |
| S.P.B.Patel Engineering At & Post : Linch | College | Buyer's Order No. Despatch Document No. | Dated Delivery Note Date |
| Near Dholasan Road, Ahmedabad-Mehsana Hig Mehsana-384435 | ghway, | Despatched through | Destination |
| Buyer (if other than consigne | ee) | HAND DELIVERY Terms of Delivery | MEHSANA |
| S.P.B.Patel Engineering At & Post ; Linch Near Dholasan Road, Ahmedabad-Mehsana Hig Mehsana-384435 | | , | NEC LINE CONTRACTOR |
| SI Descr | iption of Goods | | Congen RA |
| No. 9 24" LED DELL IPS SE | | Quantity Rate (| per Disc. % Amount |
| 10 INTEL CORE I7-3.6GH | OHAR | 1 Nos. 10,926.00 N | 10,926.00 |
| L708B269 | | 1 Nos. 23,850.00 N | os. 23,850.00 |
| 3 | Output Tax @ 49 Add.Output Tax @ 19 | 7/0 | |
| Less | Round Off-Sale | /o 1 % S | 843.34 (-)0.70 |
| | | | |
| | | | |
| Amount Chargeable (in words) | Tota | 11 Nos. | 88,550.00 |
| INR Eighty Eight Thousand Fi | ve Hundred Fifty Only | N | E. & O.E |
| Company's VAT TIN : 24(| | | PAID |
| Company's CST No. 245 Company's PAN AA | 073608092 573608092 UCS0883N | | (nrg: 2,7095. |
| Declaration Terms & Conditions :(1)Goods o back (2)We are not responsible /damage once the goods are de- | nce sold will not be taken for any shortage/lace | 8/8/ | Canta Static |
| Interest on overdue bills @ 24% Warranty terms as per specified (5)All transit are to be bergo by the | Ivered to the customers.(3) p.a. will be charged.(4) by principal/manufacturer. | | Arm |
| the material leave from our wareh Dishonur Charged Rs.250/ (7)C material in good working order an | Cheque | 1 | for Stram technol Stat Ltd. |
| | This is a Computer Gene | rated Invoice | Authorsed Stonatory |
| | Notr | t - | |
| | ' V | | |



APPROVED BY ALL INDIA COUNCIL FOR TECHNICAL EDUCATION (AICTE) YEAR (2006) AFFILIATED TO GUJARAT TECHNOLOGICAL UNIVERSITY (YEAR 2008)

SAFFRONY INSTITUTE OF TECHNOLOGY

B. S. PATEL PHARMACY COLLEGE Old Computers & Peripherals items sales DATE: 3/2/2016

| r.No. | Description of Item | Qty | Amount | Total |
|-----------------|---|------------|----------|---------|
| | 3 | | | |
| _ | Zenith Intel PENTIUM-E5200 2.5 Ghz Processor, | | | |
| V1 | Intel G31Chipset Motherboard , 1Gb RAM, | | | |
| | 160GB HDD, 15.6" LCD MONITOR, K/B MOUSE | 9 | 18500 | 166500 |
| | Zenith Intel PENTIUM DUAL CORE 2.7 Ghz | | | |
| | Processor, Intel G31Chipset Motherboard, 1Gb | <i>*</i> . | | |
| V2 | RAM, 160GB HDD, 15.6" LCD MONITOR, K/B | | | |
| 1 | MOUSE | 5 | 16190.47 | 80952.3 |
| 3 | LAN SWITCH DLINK 24 PORT | 1 | 5192.31 | 5192.3 |
| 4 | LAN SWITCH DLINK 16 PORT | 1 | 2988 | 298 |
| 5 | LAN SWITCH DLINK 8 PORT | 2 | 738.09 | 1476.1 |
| 6 | DEVINE STABILIZER 5KVA | 4 | 6800 | 2720 |
| | PANASONIC PROJECTOR WITH KIT | 1 | 64904 | 6490 |
| 1011-001-001-00 | SONY PROJECTOR | 1 | 28900 | 2890 |
| | SONY PROJECTOR | 1 | 39600 | 3960 |
| 10 | EPSON LX-300 DOT MATRIX PRINTER | 1 | 6700 | 670 |
| | EPSON LX-2175 DOT MATRIX PRINTER | 1 | 10700 | 1070 |
| | CANON SCANNER Lide 110 | 1 | 3550 | 355 |
| | WRITING TABLET | 1 | 3100 | 310 |
| | CREATIVE SPEAKERS 5.1 | 1 | 3000 | 300 |
| 122-12 | SOUL SOFTWARE PACK | 1 | 15000 | 1500 |
| 1000 | FINGER PRINT MACHINE | 1 | 31500 | 3150 |
| | UPS | 1 | 1690 | 169 |
| | LAPTOP HP-550 | 1 | 27990 | 2799 |
| | LAPTOP HP PAVALION DV6 | 2 | 30490 | 6098 |
| | ОНР | 2 | 8500 | 1700 |
| | LASER POINTER | 2 | 750 | 15 |
| | CANON LASER PRINTER | . 2 | 6400 | 128 |
| | INTEX WEBCAM | 1 | . 723.8 | 723 |
| | INTEX HEAD PHONE | 1 | . 157.14 | 157. |
| | MS OFFICE 2003 PROF | 1 | 8800 | 88 |
| | TURBO C++ | 1 | 2500 | 25 |
| | ΤΟΤΑΙ | | | 62540 |

TOTAL

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16 Computer Prog.

3.2.06

Accountant Sign

Campus manager Sign

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|--|---|--|--------------|-------|---------------|--------|----------------|
| Shani Technet Pvt.Ltd. | | Invoice No. | | (| ated | | |
| GF,SurSagar Complex, Opp.Rosewood Estate,Near Prernatirth Derasar, | | ST-A/R15 | | 001/7 | -Jul | -201 | 5 |
| Jodhpur Cross Road, Satellite, | | Delivery No | | | | | s of Payment |
| Ahmedabad-380015 Tel No.079-26929325/9824001174 | | ST-A/R15 Supplier's F | | | 0 Da | | |
| CIN-U72900GJ2014PTC078199 | | | | | other | Refe | rence(s) |
| Consignee | | ST-A/R15' Buyer's Ord | | | ated | 2 | A province of |
| S.P.B.Patel Engineering College | | SIT/SPBP | | | | | - |
| At & Post ; Linch | | Despatch D | | | -Jul- ated | | 5 |
| Near Dholasan Road, | | | | 1775 | -Jul- | | 5 |
| Ahmedabad-Mehsana Highway, Mehsana-384435 | | Despatched | I through | | estin | | |
| | | TEMPO DELIVE | | | IEHS | | |
| Buyer (if other than consignee) S.P.B.Patel Engineering College At & Post ; Linch | | Terms of De | | | | | |
| Near Dholasan Road, | | | | | | | |
| Ahmedabad-Mehsana Highway, | | | | | | | |
| Mehsana-384435 | | 2 | . <u>.</u> | | | | |
| SI Description of Goods | | 1 | Quantity | Rat | te | per | Amount |
| No. | | | | 12 | | | , unount |
| 1 Intel Core I5 4th Generation with 81 Series Gigabyte Asus Motherboard 4 GB DDR3 1600 Mhz. Memory | | | 62 Nos. | 23,90 | 4.76 | Nos. | 14,82,095.1 |
| 500GB HDD Seagate Cabinet With ATX SMPS | | 1 1 1 1 M | 5 × 21 5 1 1 | | 12 | | |
| Keyboard & Mouse | | × a ⁴ | | - | | 1 | - |
| Packing List As Per Atlachment | | 1.1.(#) | 1 - A 1 - A | 3 | 5 | \sim | - Y - |
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| | | Total | 62 Nos. | | | | ₹ 15,56,200.0 |
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| NR Fifteen Lakh Fifty Six Thousand Two Hundred Only | | | | | | L | |
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| Company's VAT TIN : 24073608092 | | | | | | | |
| Company's CST No. : 24573608092 | | | | | | | |
| Company's PAN : AAUCS0883N | | | | | | | |
| eclaration erms & Conditions :(1)Goods once sold will not be taken back.(2) | | | | | | / | |
| Ve are not responsible for any shortage/loss/damage once the | | | | | | 15 | TECHN |
| oods are delivered to the customers. (3) Interest on overdue bills | - F***** | | | | | 2/ | No. |
| 2 24% p.a. will be charged.(4)Warranty terms as per specified by rincipal/manufacturer. (5)All transit are to be borne by the | | | | | for | shani | Technet Pvt.Lt |
| ustomer/consignee.one the material leave from our warehouse | | | | | | (| Mint |
| ffice (6)Cheque Dishonur Charged Rs 250/ (7)Checked & Received above material in good working order and condition. | | | | | 1 | Aut | the signato |
| This is a Computer | Generated Invoice | | | | | 1. | |
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| | Retail Invoic | е | | | Dated | | 20 |
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| Ishan Infotech Limited | | R/14- | 15/150 | | 30-Ju | 1-2014 | Payment |
| | | Delive | ry Note | | Mode/ | lems of | 1 uyino |
| 315-316 Shivam Complex Dr.Yagnik Road, Opp. Jagnath Ter | mple | | | l l | 100% | advanc | e aganist P.I |
| Dr.Yagnik Road, Opp. Jugitan | | IIL/14 | 4-15/320 | | Other | Referen | ce(s) |
| Raikot-360001 | | | ier's Ref. | | | an lotte | erhead dt. 28.6.1 |
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| Ph. 0281 2466232 CIN: U722200GJ2000PLC39118 | - | BUVA | r's Order No. | | Dated | | |
| E-Mail :finance@ishanitech.biz | | | | | 30-J | un-2014 | |
| | (44.600 | IIL/1 | 4-15/172 | mt No | Dated | | |
| er S.P.B. Patel Engineering College(Customer ID:-GAH2806) | 20141) | Desp | atch Docume | ent No. | | ul-2014 | |
| S.P.B. Pater Lightoning Cont | | | | | | | |
| Saffrony Holiday Resort, | | Dest | atched throu | gh | Dest | nation | |
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| Description of Goods | | | | - | | | 33,21,428 |
| | Dkton | | 125.00 Unit | 26,571.43 | Unit | | 33,21,420 |
| 4/Acer/Core-I3 Intel H81 Chipset 4gb Ddr | 3 Ram Desktop | | | | 1 | | |
| 4/Acer/Core-is inter the and | | | | | | 1 | |
| With 18.5" TFT Monitor and Keyboard. | <i>y.</i> | | | | | 1 | э. с |
| Mouse Adn DOS | | | | | | | 1 |
| TFT SR.NO. As Below:- | | | 10 | | 1 | | |
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| Ph. 0281 2468232 | | Supplier's Ref. | | Other Referen | ice(s) | | |
| CIN: U722200GJ2000PLC39118 | | IIL/14-15/172 | | Order rec.on letterhead dt. 28.6.14 | | | |
| E-Mail :finance@ishanitech.biz | | Buyer's Order N | No. | Dated | | | |
| yer | | IIL/14-15/172 | | 30-Jun-2014 | 1 | | |
| . S.P.B. Patel Engineering College(Customer ID:-GAH280620141) | | Despatch Docu | | Dated | | | |
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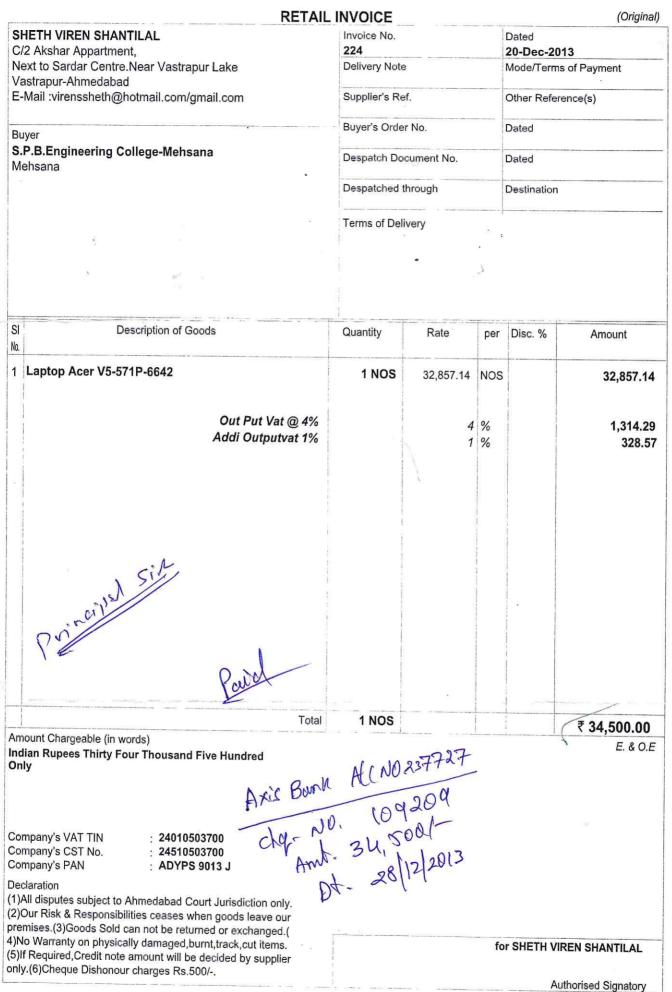
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SINCE - 1991

MEHSANA : C-76,77, Vimal Super Market, (Apana Bazar), S.T. Workshop Road, Mehsana - 384 002. N. Guj. India: Phone # 02762 - 250988, 257788, 247688, Service # 243893 AHMEDABAD : G/F-19, Balaji Centre, Opp. Gurukul, Drive-in Road, Ahmedabad, Contact : 99241 03588 e-mail : unique_ent2000@yahoo.com Website : www.theuniquecomputer.com

(Original)

Invoice No. R - 194 Ref. No. : MAHESH PATEL Dated 29-May-2013

RETAIL INVOICE

Party: S.P.B.Patel Engineering College,Linch Saffrony Int.of Technology Meh.-Abad Highway,Linch **Payment Terms Delivery Note** 10 DAYS To AT YOUR CAMPUS SI Description of Goods VAT % Quantity Amount Rate Disc. % per No. 1 LAPTOP ACER ASPIRE V5 4 1 Nos. 23.809.52 Nos. 23.809.52 -431 INTEL DC B987/2GB/500GB/14"/DOS. WITH BACK PACK SR.NO. **Output Vat @4%** 0% 952.38 00 24,761.90 Grit Output Aditional Tax 1% 238.10 25,000.00 1 Nos. 25.000.00 Amount Chargeable (in words) E. & O.E

Rs. Twenty Five Thousand Only

VAT Amount (in words)

Rs. One Thousand One Hundred Ninety and Forty Eight paise Only (Rs. 1,190.48)

This is a Computer Generated Invoice

Company's VAT TIN Company's CST No.

24040705013 : 24540705013

Declaration

1. We do not provide any software support for any product. 2. Warranty as per Mfg. or company terms & condition. 3. Every parts delivered in good condition 4. Cheque return Charges Rs. 250/- per Cheque. 5. Physical damage is not cover under warranty 6. We are not responsible for any company Scheme or Gift 7.(Our Bank A/c No. HDFC Bank 02382020000418 AND URBAN CO.OP BANK LTD A/C-5489 AND STATE BANK OF INDIA BANK A/C NO-31148318298.) Jeen Ner

Jil chet

VAT % Assessable Value VAT Amount 4% 23,809.52 952.38 1 % (Addl.Tax) 23.809.52 238.10 Total 1,190.48 Date & Time: 29-May-2013 at 09:52

for UNIQUE TECHNO-COM PVT.LTD, 2013-14

) fort ?

Authorised Signatory

JPR No. Date..... Sign.....



2 6 MAR 2013

RECEIVED



Authorised Signatory

(Original) **RETAIL INVOICE** Invoice No. Dated **Eera Retails** 25-Mar-2013 Shop No:-12, Virat Appt., RI/RJ/03/81 Nr. Dhiraj Sons, Athwagate, **Delivery Note** Mode/Terms of Payment Surat -395001 Ph No:0261-2477165, 98240-27165 Supplier's Ref. Other Reference(s) Gujarat - 395001 RI/RJ/03/81 Buyer Buyer's Order No. Dated S.P.B Patel Engineering College, SIT Campus, AT & Post : Linch Nr. Saffrony Holiday Resort, Ahmedabad, Mehsana Highway Despatch Document No. Dated Despatched through Destination Mehsana Gujarat - 384435 Contact person : Priyeshbhai Terms of Delivery Contact : 9924343443 ax Mail SI Description of Goods HSN Code Quantity Amount Rate per No. 1 Acer V5-431 B987/2/500/14"/W8/SIv 1 Nos 27,142.86 Nos 27,142.86 S/N:. NXM2SSI0042390508D6600 1 + 2 YEAR WARRANTY 2 Acer Backpack OS Blackwat 1 Nos 0.01 Nos 0.01 27,142.87 Output VAT @ 4% 4 % 1,085.71 Output Additional Tax @1% 1 % 271.43 Less : Round Off - Sales (-)0.01 132559 64545 Chea.: Date:....31/14 018200 Amt: Total 2 Nos Rs. 28,500.00 Amount Chargeable (in words) E. & O.E Indian Rupees Twenty Eight Thousand Five Hundred Only JPR No.7. Date 31.3.2013 Sign. Company's VAT TIN : 24073801206 Company's CST No. : 24573801206 Company's PAN : AAHHR6185G Declaration Notes:- 1) All goods are forwarded at consinee's risk 2) All for Eera Retails cheques to be crossed 3) Interest at rate 18% per annum

will be charged on over due bills. 4) "Warranty by Respective Company - Authorised Service Centre."

SUBJECT TO SURAT JURISDICTION

This is a Computer Generated Invoice

12, Virat Apartment, Near Dhiraj Sons, Athwagate, Surat-395001. Ph.: +91 261 2477165,

Cell: +91 98240 27165, Email: info@eera.co.in, Website: www.eera.co.in



SINCE - 1991

MEHSANA : C-76,77, Vimal Super Market, (Apana Bazar), S.T. Workshop Road, Mehsana - 384 002. N. Guj. India. Phone # 02762 -250988, 257788, 247688, Service # 243893 AHMEDABAD : G/F-19, Balaji Centre, Opp. Gurukul, Drive-in Road, Ahmedabad. Contact : 99241 03588 e-mail : unique_ent2000@yaboo.com Website : www.theuniquecomputer.com

(Original)

Dated 22-Mar-2013

Invoice No. R-1676 Ref. No. : MAHESH PATEL

RETAIL INVOICE

Party: S.P.B.Patel Engineering College,Linch

Saffrony Int.of Technology Meh.-Abad Highway,Linch

| | | Payment Tel AS PER P.O | | Despat dt. | ch Docume | nt | Delivery Note | | |
|-----------|---|---------------------------------------|---------------------------|---------------|-----------|-------------------|---------------|-------------|--|
| | Feb-2013 | | Through : BY MAHESH PATEL | | | To AT YOUR CAPMUS | | | |
| SI No. | Description of Go | oods | VAT % | Quantity | Rate | per | Disc. % | Amount | |
| 1 | DESKTOP ACER VE INTEL CORE I5-3330 P 500GB SATA/PS2KBD&M | ROCESSOR /H61 CH | | 3 Nos. | 32,238.09 | Nos. | | 96,714.27 | |
| 2 | MONITOR ACER 18 | .5" LED | 4 | 3 Nos. | | | | | |
| 3 | PCI GRAPHICS CAP | 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | 4 HICS CARD | 3 Nos. | | | | | |
| | Porten Alaria da Colo Titolo de La Colo de Colo | | | | 15 | | | 96,714.27 | |
| | Outor | ut Vat @4% | | | 4 | % | | 3,868.57 | |
| | 0 3 40. | | | | | | | 1,00,582.84 | |
| | Output Aditio | nal Tax 1% | | | 1 | % | | 967.14 | |
| | ouputriani | | | | | | | 1,01,549.98 | |
| | | Round Off | | | | | | 0.02 | |
| | 1 | Tota | 1 | 9 Nos. | | | | 1,01,550.00 | |
| | i mount Chargeable (in wo | | | | | | (1) | E. & O.E | |

Rs. One Lakh One Thousand Five Hundred Fifty Only

VAT Amount (in words)

Rs. Four Thousand Eight Hundred Thirty Five and Seventy One paise Only (Rs. 4,835.71)

| Company's VAT TIN | : | 2404 |
|-------------------|---|------|
| Company's CST-No. | : | 2454 |

| TIN | : 24040705013 | |
|-----|---------------|--|
| No. | : 24540705013 | |

Declaration

1. We do not provide any software support for any product. 2. Warranty as per Mfg. or company terms & condition. 3. Every parts delivered in good condition 4.Cheque return Charges Rs. 250/- per Cheque. 5. Physical damage is not cover under warranty 6. We are not responsible for any company Scheme or Gift 7.(Our Bank A/c No. HDFC Bank 02382020000418 AND URBAN CO.OP BANK LTD A/C-5489.AND STATE BANK OF INDIA BANK A/C NO-31148318298.)

for UNIQUE TECHNO-COM PVT.LTD. 2012-13

4%

Total

1 % (Addl.Tax)

VAT % Assessable Value VAT Amount 96,714.27

Date & Time: 22-Mar-2013 at 12:16

96,714.27

3,868.57

4,835.71

967.14



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2



MEHSANA : C-76,77, Vimal Super Market, (Apana Bazar), S.T. Workshop Road, Mehsana - 384 002. N. Guj. India. Phone # 02762 - 250988, 257788, 247688, Service # 243893 AHMEDABAD : G/F-19, Balaji Centre, Opp. Gurukul, Drive-in Road, Ahmedabad. Contact : 99241 03588 e-mail: unique_ent2000@yahoo.com Website: www.theuniquecomputer.com

(Original)

Invoice No. R-1598 Ref. No. : MAHESH PATEL

Dated 12-Mar-2013

RETAIL INVOICE

Party: S.P.B.Patel Engineering College,Linch (196

Saffrony Int.of Technology Meh.-Abad Highway, Linch

| SIT | ler No. /SPBPEC/12-13/1169 Feb-2013 | Payment Te AFTER INST | | ON | dt. | tch Docume | | Deliver | y Note YOUR CAMPUS |
|-----------|--|---|------------|----|------------------|------------|------|---------|---------------------------------|
| SI No. | Description of G | oods | VAT % | Qu | antity | Rate | per | Disc. % | Amount |
| 1 | DESKTOP ACER VI I3) INTEL CORE 13-2120/- 1GB ATI REDEON GRAP DOS/ 3 YEARS F MONITOR ACER 18 | 4GB /500GB /NO-OPTI HICS/KBD/MOUSE/ACEF FARDWARE WA | MT CHESIS/ | | 3 Nos. 3 Nos. | 25,476.19 | Nos. | | 4,58,571.42 |
| | | | | | | ₹. | | | 4,58,571.42 |
| | Outpu | ıt Vat @4% | | | | 4 | % | | 18,342.86 |
| | Output Aditio | nal Tax 1% | | | | 1 | % | | 4,76,914.28 4,585.7 1 |
| | | Round Off | | | | | - | | 4,81,499.99 |
| | | Total | | 30 | 6 Nos. | | | | 4,81,500.00 |
| Am | ount Chargeable (in wo | | | 31 | NOS. | | | | (4,81,50) E. |

Rs. Four Lakh Eighty One Thousand Five Hundred Only

VAT Amount (in words)

Rs. Twenty Two Thousand Nine Hundred Twenty Eight and Fifty Seven paise Only (Rs. 22, 928.57)

Company's VAT TIN Company's CST-No.

| : | 24040705013 |
|------|-------------|
| (16) | 24540705013 |

Declaration

1. We do not provide any software support for any product. 2. Warranty as per Mfg. or company terms & condition. 3. Every parts delivered in good condition 4.Cheque return Charges Rs. 250/- per Cheque. 5. Physical damage is not cover under warranty 6. We are not responsible for any company Scheme or Gift 7.(Our Bank A/c No. HDFC Bank 02382020000418 AND URBAN CO.OP BANK LTD A/C-5489.AND STATE BANK OF INDIA BANK A/C NO-31148318298.)

VAT % Assessable Value VAT Amount 4% 4,58,571.42 18,342.86 1 % (Addl.Tax) 4,58,571.42 4,585.71 Total 22,928.57 Date & Time: 12-Mar-2013 at 09:23

for UNIQUE TECHNO-COM PVT.LTD. 2012-13



This is a Computer Generated Invoice

2013

19-3 2013



| Deal | TÍN: 33480904304 Dt 01/0 CST REG NO: 800351 data Service Tax No: AABCD88 PAN NO: AABCD8893L | 1/2007 M-4, SIPCO ed 25/11/04 Sunguvarcha 93LST001 Taluk Kancheepura | T Industrial Park uram Post, Sriperumbudur am District, | _ Ta> | (Invoice |
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| Billing Address: | | × | Shipping A | ddress: | 1-32 |
| E Mr GAUTHAM 9924343448 SAFFRONY INS GY NR. SAFFR MEHSANA HIG | STITUTE OF TECHNOLO ONY HOLIDAY RESORT HWAY AT. & PO. LINC | 19-ph | E Mr GAUTH/ 992434344 SAFFRONY GY NR. SA MEHSANA H MEHSAN AHMEDAB 384435 GJR | AM 8 Y INSTITUTE OF TECH FFRONY HOLIDAY RI HIGHWAY AT. & PO. VA DIST | HNOLO ESORT |
| nvoice No: 80405 | 96870 <u>C</u> u | stomer No: 782638 | 345 Dell Or | rder No: 84078616 | 6 Page 1 of 3 |
| ust VAT Reg. No. t PO station No. ayment Terms ue Date | LRDT23/11/2012 26491642/2 Prépaid | • | Delivery Type Order Type Salesperson | INTERNATIONA I2 System order KUTTAPPA S M BY ROAD | |
| scription | | | | Quantity | |
| " Chassis with up to 8 Ha p Mod for PowerEdge(Tl zel 33 MHz RDIMMs formance Optimized p RDIMM 1232 MHz 10 | ard Drives. M) R520 (ICC) my Volt. Dual Bank, x4 Bandwidt | h | | · 池 - 絶 | |
| " Chassis with up to 8 Ha p Mod for PowerEdge(TI zel 33 MHz RDIMMS formance Optimized B RDIMM, 1333 MHz, Lo el Xeon E5-2407 2.20GH ers with up to 4 slots, all 3AC Port Card 0GB 15K RPM,6Gbps S/ B 7.2K RPM Near Line, (RC H710 Integrated RAI at Sink,PowerEdge /D+/-RW ROM, SATA, Ir n for redundant power st edundant Power Supply, or distribution board fo :poport IT Label | ard Drives. M) R520 (ICC) bw Volt, Dual Rank, x4 Bandwidt Iz, 10M Cache, 6.4GT/s QPI, No x16 stots, 1 x low profile and 3 x AS 3.5 " Hot Plug Hard Drive 5Gbps SAS 3.5" Hot Plug Hard I ID Controller, 512MB NV Cache, themal for Ms 2008 R2 upply or 2nd processor 750W | h Turbo, 4C, 80W : full-height Drive | 6 | | 1 1 1 1 1 1 4 4 1 2 4 1 2 4 1 2 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| " Chassis with up to 8 Ha p Mod for PowerEdge(TI zel 33 MHz RDIMMS rformance Optimized B RDIMM, 1333 MHz, Lo el Xeon E5-2407 2.20GH ears with up to 4 slots, all RAC Port Card 0GB 15K RPM,6Gbps S/ B 7.2K RPM Near Line, (ERC H710 Integrated RAI att Sink,PowerEdge /D+/-RW ROM, SATA, Ir in for redundant power st edundant Power Supply, or distribution board for :poprt IT Label ugration Information rder Ready ProSupport T EMEA MOD INFO,CSR,ELIGIE AS Cable for Hardware F | ard Drives. M) R520 (ICC) by Volt, Dual Rank, x4 Bandwidt Iz, 10M Cache, 6.4GT/s QPI, No x16 slots, 1 x low profile and 3 x AS 3.5 " Hot Plug Hard Drive aGbps SAS 3.5" Hot Plug Hard I ID Controller, 512MB NV Cache, ternal for Ms 2008 R2 upply or 2nd processor 750W r redundant power supply ag _ READY BLE | h Turbo, 4C, 80W : full-height Drive | 8 | | 1 1 1 1 1 1 1 4 4 1 2 4 4 1 2 4 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| " Chassis with up to 8 Ha p Mod for PowerEdge(TI zel 33 MHz RDIMMs formance Optimized B RDIMM, 1333 MHz, Lo el Xeon E5-2407 2.20GH ers with up to 4 slots, all 3AC Port Card 0GB 15K RPM,6Gbps S/ B 7.2K RPM Near Line, 6 RC H710 Integrated RAI at Sink,PowerEdge 0/bt/-RW ROM, SATA, Ir n for redundant power Supply, or distribution board for gration Information der Ready ProSupport T EMEA MOD INFO DELL MOD,INFO,CSR,ELIGIE AS Cable for Hardware P o Monitor imper Cord 12A 4M C tegrated Broadcom BCM o Operating System lectronic System Docume stallation of a Dell Serve echnical Support ptional DAPC(Dell Active hip Mod for ICC Limited Warranty: Initial Limited Warranty: Initial Cosupport: 7x24 Technic Yr ProSupport: (7x24) 4-hou to Support: (7x24) | and Drives. M) R520 (ICC) by Volt, Dual Rank, x4 Bandwidt Iz, 10M Cache, 6.4GT/s QPI, No x16 slots, 1 x low profile and 3 y AS 3.5 " Hot Plug Hard Drive 5Gbps SAS 3.5" Hot Plug Hard I ID Controller, 512MB NV Cache, internal for Ms 2008 R2 upply or 2nd processor 750W r redundant power supply rag _ READY 3LE AND 13/C14 (APCC countries except 15720 1000 Base-T Ethernet con entation and OpenManage DVD r, Storage or Peripheral Device, e Power Controller) Power Savin Year (NBD) Year (POW) val Support & Assistance: 5Yr hour Onsite Service rr Onsite Service, Year 1 ir Onsite Service, Year 2-5 rm ilis for H710P/H710/H310 (2 + 3-6 H or higher RAID capacity m/orosupport for technical support | h Turbo, 4C, 80W (full-height Drive Mini-Type ANZ) troller, dual ports Kit for R520 PowerEdge Server MWT gs BIOS Setting | 8 | | |

| Dell | Importer Exporter Code : 703017781 TIN: 33480904304 Dt 01/01/2007 CST REG NO: 800351 dated 25/11/04 Service Tax No: AABCD8893LST001 PAN NO: AABCD8893L SEZ License No: F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007 & Renewel ref. No.8/1/2007/SIPCOT- SEZ DT.31.8.2012. | Dell India Pvt Ltd. M-4, SIPCOT Industrial Park Sunguvarchatram Post, Sriperumbudur Taluk Kancheepuram District, Tamil Nadu - 602106 | Tax Invoice Original |
|--|---|---|---|
| Billing Address: | | Shipping Add | ress: |
| E Mr GAUTHAM 9924343448 SAFFRONY INST GY NR. SAFFRO | GINEERING COLLEG TTUTE OF TECHNOLO NY HOLIDAY RESORT WAY AT. & PO. LINC T | E Mr GAUTHAM 9924343448 SAFFRONY II GY NR. SAFF | NSTITUTE OF TECHNOLO RONY HOLIDAY RESORT GHWAY AT. & PO. LINC DIST |
| Invoice No: 8040596 | 6870 Customer N | lo: 782638345 Dell Orde | er No: 840786166 Page 2 of 3 |
| Cust VAT Reg. No. t PO Jation No. Payment Terms Due Date | UNREGISTERED LRDT23/11/2012 26491642/2 Prepaid 14/12/2012 | Invoice Date Delivery Type Order Type Salesperson Shipping Method | 14/12/2012 * INTERNATIONAL CARRIER I2 System order KUTTAPPA S M BY ROAD |
| e une sere e e e | аан анан ала маул С | | INR Subtotal 220,000.00 Basic Customs Duty 0.00 Counter Vailing Duty 26,400.02 CVD Education Cess 0.00 CVD SHE Cess 0.00 Customs Education Cess 0.00 Customs SHE Cess 0.00 Special Additional Duty 0.00 CST - 5% 12,320.02 Total value: |
| Rupees Two Hundred Fi | ifty Eight Thousand Seven Hundred T | wenty and Four Paise Only | , <u>,</u> , , , , |
| Tag Nos. 5L3NN LRDT23/11/2012 NO IEC CODE | 1V1 | | |
| | 0 | ANA RIVA ACT | а да ж. так а. (60) |
| NOTE : Interest @ 24% p | er annum will be levied if paid beyond Authorised Signatory: Number: | the due date the | PO |

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work ". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"). This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

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| DELL | Importer Exporter Code : 703017781 TIN: 33480904304 Dt 01/01/2007 CST REG NO: 800351 dated 25/11/04 Service Tax No: AABCD8893LST001 PAN NO: AABCD8893L SEZ License No: F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007 &,Renewel ref. No.8/1/2007/SIPCOT- SEZ DT.31.8.2012. | Dell India Pvt Ltd. M-4, SIPCOT Industrial J Sunguvarchatram Post, S Täluk Kancheepuram District, Tamil Nadu - 602106 | | Tax Invoic Original | e |
| Billing Address: | | | Shipping Add | lress: | |
| E Mr GAUTHAM 9924343448 SAFFRONY INST GY NR. SAFFRO | IGINEERING COLLEG TITUTE OF TECHNOLO DNY HOLIDAY RESORT IWAY AT. & PO. LINC | | E Mr GAUTHAM 9924343448 SAFFRONY IN GY NR. SAFF | NSTITUTE OF TECHNOLO RONY HOLIDAY RESORT GHWAY AT. & PO. LINC DIST | |
| Invoice No: 8040596 | 3870 Customer N | o: 782638345 | Dell Orde | r No: 840786166 | Page 3 of 3 |
| Cust VAT Reg. No. st PO otation No. Payment Terms Due Date | UNREGISTERED LRDT23/11/2012 26491642/2 Prepaid 14/12/2012 | Invoice Da Delivery Ty Order Type Salesperse Shipping M | ype e on | 14/12/2012 INTERNATIONAL CARRIER I2 System order KUTTAPPA S M BY ROAD | |
| HOW TO PAY | | | | u al' | |
| EFT (Electronic Funds Trar Make your EFT payment at | nsfer) I your bank or via the internet using th | e following account detai | ls: | | |
| Beneficiary Name : Dell Ind Bank Name : CITIBANK NA Swift Code : CITIINBX MICR # : 560037002 IFSC code (for RTGS) : CI Account # : 0035439005 | A | | n . minin . seine | | n a annan a' ann ann Annan |
| Please send a remittance a | dvice by email to: India_remits@dell.c | com clearly identifying yo | ur payment and | detailing invoice information. | • |
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| CHEQUE / DD / BANKER [| DRAFT | . * 1 | | | |
| Cheques / DD to be made p | payable to DELL INDIA PVT LTD | 2 9 <u>4</u> 1 | | 3 × 1 | |
| Jase courier your cheque the remittance | s / $\overset{\circ}{DD}$ / Banker Draft to the below add | dress and please write th | e invoice / order | numbers behind the documents | ′attach |
| INDIA collections Departme Dell India Pvt Ltd., #12/1,12/2A,13/1A, Challag Bangalore South, Bangalore | hatta Village, Varthur Hobli | | с. | | ĸ |
| PLEASE DISREGARD THIS | S REMITTANCE ADVICE IF PREPAI | D, OTHERWISE INCLUE | DE THIS SLIP W | ITH YOUR PAYMENT | |
| Registered Office | | | | | |
| Dell India Pvt Ltd. Divyasree Greens, Ground | Floor, | | | | ų * |

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D D 12/1, 12/2A, 13/1A, Challaghatta Village, Varthur Hobli, Bangalore South, Karnataka. www.dell.co.in

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| | B.Patel Engineering College,Li | nch | | s Order No. | | Date | | |
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| SI | · Description of Goods | VAT % | Qu | antity | Rate | e | per | Amount |
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| | DESKTOP HCL DUEL CORE | 4 | 25 Nos. | 25 Nos. | 20,000 | 0 00 | Nos | 5,00,000.0 |
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| | INTEL G41CHIPSET MAIN BOARD / | | | | | | | |
| | / 2GB DDR3 RAM / 500GB HDDSATA / | | | | | | | |
| | NO OPTICAL DRIVE / HCL KEYBOARD / | | | | | | | |
| | SCROOL MOUSE /HCL ATX CABINET / 3 YEARS ONCSITE HARDWARE SUPPORT / | | | | | | | |
| | SR NO | | | ι | 1 | | | |
| 2 | MONITOR HCL 18.5"LED | 4 | 25 Nos. | 25 Nos. | 1 | 0.01 | Nos. | 0.2 |
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This is a Computer Generated Invoice

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| Prim's Infotech Invoice No. Dated 2nd, Floor Surya Complex, F.490 5-Dec-2011 S.T. Workshop Road, Mode/Terms of Payment Mode/Terms of Payment Mehsana -384002 PI/11-12/D-0490 IMM PH:02762-250552,250551 Supplier's Ref. Other Reference(s) Buyer Supplier's Order No. Dated SHRI S.P.B PATEL ENGI COLLEGE VERBAL 5-Dec-2011 C/O JAY JALARAM EDUCATION TRUST, Despatch Document No. Dated MEH-AHM HIGHWAY, Despatch dthrough Destination AT POST: LINCH Description of Goods Quantity Rate per Disc. % Amount No. 1 ENJAY IMPRESSION 1000 10 pcs 11,333.33 pcs 1,13,333.30 | 5-2 . | Retail In | voice | | | / | 39 |
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| Carpy Indexting C-Dec-2011 Delivery Note Delivery Note PU11-12/D-0490 MMd Wensam-384002 Putrit-12/D-0490 PU11-12/D-0490 MMd Burger Status P. B PATEL ENGL COLLEGE SMI S.P. B PATEL ENGL COLLEGE Supplier's Corder No. C/D. J.Y. JALARAM EDUCATION TRUST, WEH-ARM HIGH-WAY, AT POST: LINCH Despatch Document No. SMI END SPECTION TO COLLEGE Quantity Respective Corder No. Supplier's Corder No. SMI END SPECTION TO COLLEGE Total Hell Mouse 10 pcs VAT OUTPUT 1% ADDITIONAL TAX 10 pcs SIGN VAT OUTPUT 1% ADDITIONAL TAX Research Chargeable (n words) Total Main Rundt (n words) VAT % Assessable Value VAT Monetten Thousand Only VAT WARDER Thousand Stick Mundred Stick Stick Total Amedin words) | D. July Infatish | | | | Date | ed | |
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| We declare that this invoice shows the actual price of the goods described and that all particulars are true and corre | oct | | , | Tr | ma | |
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| ə: | Office of the Superintendant Central Excise Range - Vasco, Room No. 306, 3rd Floor, Custom House, Marmagoa, Goa 403 802. | INVOI Invoice for removal of Excisat warehouse on payment of duty | ole goods fro | 127 (m factory or | Invoice Si | . No. : FF | 11270 | | | AUTHENTICA |
| No. | Office of Dy./Asst. Commissioner of Central Excise Div. II,3rd Floor, Midas Touch Building, BI Shop, Rebello Rd., Old Market, Margao, Goa | nationeeded on paymont of daty | | | Date | ŵ 100 i | 2000 | | | $\langle \rangle$ |
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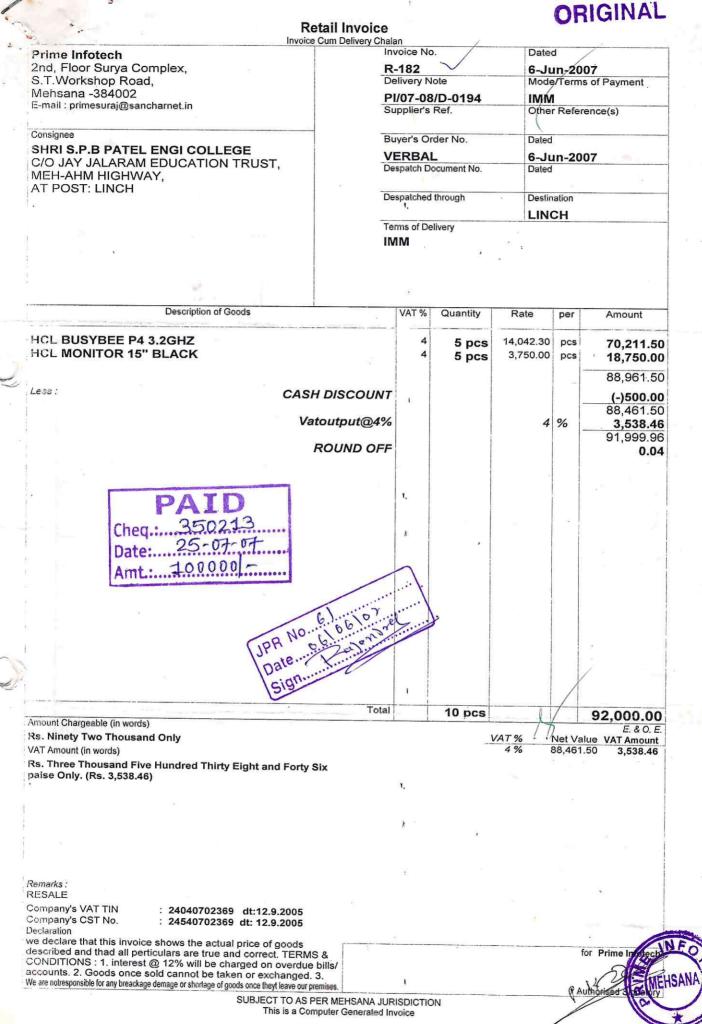
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VIMAL SUPER MARKET, S. T. WORKSHOP ROAD, MEHSANA - 384 002. N. GUJ. INDIA TELE/FAX # 02762 - 250988, 257788, 247688 SERVICE # 243893 E-mail : unique_ent2000@yahoo.com

| | (Original) | | | | | |
|--|--|-------------------|-----------|--------------------|---|---|
| Invoice No. R-1227 | | | | C | Dated 7-Jan-2008 | |
| | RETAIL INVO | DICE | | |) | |
| Party: S | B.P.Patel Engin | neerina Ca | ollege. | | | |
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| Description of Goods | VAT % | Quantity | Rate | per | Amount | |
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| Rs. Thirty Thousand Five Hundred | | | | | | |
| Company's VAT TIN : 240407(Company's CST No. : 245407(| | | | | | |
| Declaration | | for UI | NIQUE TEC | HNO- | COM PVT.LTD. | |
| 1. We do not provide any software support product. 2. Warranty as per Mfg. or com | ort for any | | | | / | 32 |
| & condition. 3. Computer parts & periphe | | | 3 | / | int | |
| only. 4. Every parts delivered in good co | ndition 5. | | X | - | lat) | |
| Cheque return Charges Rs. 250/- per Ch Subject to Mehsana Jurisdiction. | neque. 6. | | A | 24 | horised Signatory | |
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| | Prime Infotech | Cum Delivery Chala | n oice No | | | Dated | / | |
| | 2nd, Floor Surya Complex, | R- | 1361 | | | 27-N | ar-20 | 007 |
| | S.T.Workshop Road, | | livery No | ote | | | | of Payment |
| 1 | Vehsana -384002 | PI | 06-07 | /D-1361 | Y | IMM | | |
| - | E-mail : primesuraj@sancharnet.in | Su | pplier's | Ref. | | Other | Refere | ence(s) |
| | Consignee | Bu | yer's Or | der No. | | Dated | | |
| | SHRI S.P.B PATEL ENGI COLLEGE | VE | RBAL | | - | 27-N | ar-20 | 007 |
| 9 | C/O JAY JALARAM EDUCATION TRUST, MEH-AHM HIGHWAY, | De | spatch Do | ocument No. | | Dated | | |
| 1 | AT POST: LINCH | De | spatched | through | | Destina | ation | |
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| | Description of Goods | | VAT % | Quantity | Ra | te | per | Amount |
| | HCL GLOBLELINE 2700 EP | دين بينجد | 4 | 1 pcs | 69,7 | 11.54 | pcs | 69,711.54 |
| | HCL INFINITI GLOBLELINE SERVER | | | | | | | |
| | NTEL E7320 CHIPSET 2GB DDR2 RAM WITH ECC | | | | | | | |
| | 73 GB SCSI 10 KRPM | | | | | | | |
| | U320SCSIDUAL CHANNEL SCSI CARD 1.44 FDD/COMBO/SERVER MGMT | | | 1 | | | | |
| | 15" CRT/KBD/MOUSE | | | | | | | |
| | Vat | toutput@4% | | | | 4 | % | 2,788.46 |
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| | Date2-1131*1 Sign | Total | | 1 pcs | | | | 72,500.00 |
| | Amount Chargeable (in words) Rs. Seventy Two Thousand Five Hundred Only | Total | · · · · · · · · · · · · · · · · · · · | 1 pcs | VAT % | | | E. & O. E. alue VAT Amount |
| | Amount Chargeable (in words) | | · | 1 pcs | VAT % | | Net V: 69,71 | E. & O. E. alue VAT Amount |
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| ime Infotech | R-1353 | | 26- | lar-20 | 007 |
| d, Floor 'Surya Complex, | Delivery No | ote | Mode | /Terms | of Payment |
| T.Workshop Road, ehsana -384002 | PI/06-07/ | 1353 | | | Sec. 1 |
| mail : primesuraj@sancharnet.in | Supplier's F | | Othe | r Refere | ence(s) |
| | | i i serie | | | |
| nsignee | Buyer's Ord | | Dated | | |
| HRI S.P.B PATEL ENGI COLLEGE | SIT/06-0 | | | Mar-20 | 007 |
| O JAY JALARAM EDUCATION TRUST, | Despatch Do | cument No. | Dated | | |
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| | 4 | 60 pcs | 14,182.6 | e pcs | 8,50,961.40 |
| CL THINK CLIENT 4000 BVN | | oo hea | | | and there |
| 1 GHZ PROCESSOR, 128 MB FLASH MEMORY | | | | | |
| 256 MB DDR RAM | | | | | |
| 15" HCL COLOR MONITOR HCL OPTICAL MOUSE | | | | | |
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| Amount Chargeable (in words) | Total t. | 60 pcs | | Net | E. & O. E |
| Amount Chargeable (in words) Rs. Eight Lakhs Eighty Five Thousand Only | Total 1. | 60 pcs | VAT % | Net* | E. & O. E Value VAT Amount |
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| Lst No : - Plant Invoice No : 80389552 | | | Cst No : - Service | ate : 29/03/2006 10:36 Tax No : AAACH2420 AAACH 2420 C | | | HCL |
| Document No: PN3IN20060300439 | So Ref No :310 | SO20060300078 | Gen No :- | | Cust Def | No: SIT/SPB/CC | |
| Document Date: 27/03/2006 | Delivery Date : | | Gcn Date : - | • | Date : 16/ | 03/2006 | M/06-07/003 |
| oming addresponses C/O SAFFRO | MEDUCATION TRU NY HOLIDAY RESO MEHSANA HIGHW | ST RT, AT & PO.LINCH AY DIST- MEHSANA | To be Delive At -> | C/O SAFFF AHMEDAB MEHSANA GUJARAT- Phone : • | AD MEHSANA | Y RESORT, AT | & PO.LINCH T- MEHSAN |
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Page 1 of 1

HCL



Invoice Cum Challan

ORIGINAL

HCL INFOSYSTEMS LTD-Frontline Division

PONDICHERRY **INSYS BILLING** PONDICHERRY- 605009

Lst No : -Plant Invoice No: 80389152 Report Date : 29/03/2006 10:34:53

Cst No : -Service Tax No : AAACH2420CST002 Pan No : AAACH 2420 C

| Document No: PN3IN | 20060300438 | So Ref No :310SO20060300077 | Gcn No :- | | | | M/06-07/0029 |
|---|-------------------|---|--|-----|--|--------------------------------------|--------------------------------------|
| Document Date: 26/0 | 3/2006 | Delivery Date : - | Gcn Date : - | | Date : 16/03 | /2006 | |
| Customer Name : Billing addresponses | C/O SAFFRONY | DUCATION TRUST HOLIDAY RESORT, AT & PO.LINCH EHSANA HIGHWAY DIST- MEHSANA | To be Delivered At -> | | DNY HOLIDAY D MEHSANA H | | |
| Lst ³¹ - : Cf Pai | - | | Lst No : Cst No: | | | | đi |
| Transported by : Not | Entered | through:- | | | Bo | ox(s): 0 | |
| Product Code | Product Descripti | on . | ÷ | Box | Qnty | Rate | Amount |
| BTOBBILXP4P | BTO BUSYBEE INT | EL PENTIUM 4 PROCESSOR LINUX | | 0 | 60 | 18200.00 | 1092000.00 |
| | | | | | | Amount | 1092000.00 |
| TAX=> IST SALES(CE FORM=> NOFRMD | ENTRAL) | | | | ST @ SC @ A.SC @ OCTROI @ CESS @ | 0.0% 0.0% 0.0% 0.0% 0.0% | 0.00 0.00 0.00 0.00 0.00 |
| | | | | | | Value | 1092000.00 |

Agreed Payment terms applicable to Sales Order No:-310SO20060300077

| Payment Terms | Term Amt | Taxable Services : | Serv.Tax Per: 0.00% | 0.00 |
|---------------|------------|----------------------|---------------------|------|
| AF DELIVERY | 1092000.00 | Installation Rs. 0.0 | WCT Per: 0.00% | 0.00 |
| | | AMC Rs. 0.0 | cess Per. 0.00% | 0.00 |

Rupees : Ten Lac Ninety Two Thousand only

"Above rates are inclusive of handling, freight, forwarding and insurance charges"

| Special Remarks BTO BILLING PAYMENT AFTER DELIVERY | Authorized Sight Convith Date | |
|--|--|------|
| ONDICHERRY, HCL INFOSYSTEMS LTD- FRONTLINE DIVISION C/O AFL LOGISTICS 20-21, V | AZHUDAVOOR ROAD, SHANMUGAPURAM, PONDIGHEART, PY-650111 | Page |

http://www.hclfvmart.com:8080/examples/jsp/hclfvmart/InvPrintLatest.jsp?slno=6&pagecheck=HCL... 29/Mar/2006

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1092000.00

Total Value