

99

Fax-08333-278889

1)Cheque/Drafts in Name of Arun Infotech

Nishoshi

₹ 7,65,000.00
E. & O.E

for Arup Infotech

Computer Science & Engu.
NT, Niigoshi.

Mr. Masoshi.

INVOICE

09

(Original)

Arun Infotech

1672, IInd Floor, Ramlinghind Galli
Belgaum - 590 001
Ph: 0831-2429779 / 4203779
M : 9448591755 / 9343982226
E-Mail : arunmane@yahoo.com

Buyer

Hirasugar Institute of Technology

Nidsoshi-591236
Tq-Hukkeri
Dist- Belgaum
Ph-08333-278887
Fax-08333-278889

Invoice No.

1065

Delivery Ncte

Supplier's Ref.

1065

Buyer's Order No.

HIT/NDS/CSE/10318/2011-12

Despatch Document No.

Despatched through

By Hand

Terms of Delivery

1)Cheque/Drafts in Name of Arun Infotech

Dated

29-Mar-2012

Mode/Terms of Payment

Immediately

Other Reference(s)

Dated

22-Mar-2012

Dated

Destination

Nidsoshi

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Lenovo Think Center - 3156PP6 Intel Core I3 Processor (3.3 GHz, 1333 Mhz, 3MB L2 Cache) H61 Mother Board/2 GB DDR3 Ram (400 Mhz) /500 GB HDD, DVD RW/ Keyboard /Optical Mouse /10/100/1000 Ethernet Card. S/NO-L96M229, 224, 234, 46, 15, P959 P915, P949, L646, M233, 221, P826, M231, P911, P913, M250, M214, B233 M220, M256, M217, P850, P973, M232 M245, M227, M251, N612, P918, P958	30 No	24,284.71	No	7,28,541.30

continued ...



This is a Computer Generated Invoice

Handwritten notes and signatures at the bottom of the invoice, including a signature of the buyer and some illegible text.

INVOICE

(Original)

04

Arun Infotech
 1072, 11nd Floor, Ramlingkhind Galli
 Belgaum - 590 001
 Ph: 0831-2429779 / 4203779
 M: 9448591755 / 9343982226
 E-Mail: arunmane@yahoo.com

Buyer

Hirasugar Institute of Technology
 Nidsoshi-591236
 Tq-Hukkeri
 Dist- Belgaum
 Ph-08333-278887
 Fax-08333-278889

Invoice No.

1067

Delivery Note

Supplier's Ref.

1067

Buyer's Order No.

HIT/NDSE/EEE/10318/2011-12

Despatch Document No.

Dated

29-Mar-2012

Mode/Terms of Payment

Immediately

Other Reference(s)

Dated

22-Mar-2012

Dated

Destination

Nidsoshi

Despatched through

By Hand

Terms of Delivery

1)Cheque/Drafts in Name of Arun Infotech

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Lenovo Think Center - 3156PP6 Intel Core I3 Processor (3.3 GHz, 1333 Mhz, 3MB L2 Cache) H61 Mother Board/2 GB DDR3 Ram (400 Mhz) /500 GB HDD, DVD RW/ Keyboard /Optical Mouse /10/100/1000 Ethernet Card. S/NO-L96P848,57,95,962,926,34 813,866,887,943	10 No	24,284.71	No	2,42,847.10
2	Lenovo 18.6 TFT Monitor S/NO-V1NNB12,B33,C53,A44,B42 B45,B26,B74,B40,B47,A85	10 No	1.00	No	10.00
Output VAT 5% Round Off					2,42,857.10
					12,142.86
					0.04
Total		20 No			₹ 2,55,000.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Fifty Five Thousand Only

E. & O E

Company's VAT TIN : 29850304367

Declaration

We declare that this invoice shows the actual price of the
 goods described and that all particulars are true and
 correct.

This is a Computer Generated Invoice



INVOICE

(Original)

18

Arun Infotech
72, 11nd Floor, Ramlingkhind Galli
Belgaum - 590 001
Ph: 0831-2429779 / 4203779
M: 9448591755 / 9343982226
E-Mail : arunmane@yahoo.com

Buyer

Hirasugar Institute of Technology
Nidsoshi-591236
Tq-Hukkeri
Dist- Belgaum
Ph-08333-278887
Fax-08333-278889

Invoice No.

1068

Delivery Note

Supplier's Ref.

1068

Buyer's Order No.

HIT/NDS/Office/10318/2011-12

Despatch Document No.

Dated

29-Mar-2012

Mode/Terms of Payment

Immediately

Other Reference(s)

Dated

22-Mar-2012

Dated

Destination

Nidsoshi

Despatched through

By Hand

Terms of Delivery

1)Cheque/Drafts in Name of Arun Infotech

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Lenovo Think Center - 3156PP6 Intel Core I3 Processor (3.3 GHz, 1333 Mhz, 3MB L2 Cache) H61 Mother Board/2 GB DDR3 Ram (400 Mhz) /500 GB HDD, DVD RW/ Keyboard /Optical Mouse /10/100/1000 Ethernet Card. S/NO-L96P851,P900,944,956,960, 853,942,905,844,820,810,	11 No	24,284.71	No	2,67,131.81 ✓
2	Lenovo 18.6 TFT Monitor S/NO-V1NNB12,33,C53,A44,B42 B45,B26,B74,B40,B47,A85,	11 No	1.00	No	11.00 ✓
					2,67,142.81
	Output VAT 5%		5 %		13,357.14
	Round Off				0.05
	Total	22 No			₹ 2,80,500.00 ✓

Amount Chargeable (in words)

Indian Rupees Two Lakh Eighty Thousand Five Hundred Only

E & O.E

Company's VAT TIN : **29850304367**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice



57801/AC-2015
1814

INVOICE

(Original)

19

Infotech
2, IInd Floor, Ramlingkhind Galli
Belgaum - 590 001
Ph: 0831-2429779 / 4203779
M: 9448591755 / 9343982226
E-Mail: arunmane@yahoo.com

Buyer

Hirasugar Institute of Technology
Nidsoshi-591236
Tq-Hukkeri
Dist- Belgaum
Ph-08333-278887
Fax-08333-278869

Invoice No.

1086

Delivery Note

Supplier's Ref.

1086

Buyer's Order No.

HIT/NDS/ECE/10318/2011-12

Despatch Document No.

Dated

29-Mar-2012

Mode/Terms of Payment

Immediately

Other Reference(s)

Dated

22-Mar-2012

Dated

Despatched through

By Working

Terms of Delivery

1)Cheque/Drafts in Name of Arun Infotech

Destination

Nidsohsi

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Lenovo Think Center - 3156PP6 M71e /2120, Core i3 Processor (3.3 GHz,1333 Mhz,3MB L2 Cache) H61 Mother Board/2 GB DDR3 Ram (400 Mhz) /500 GB HDD, DVD RW/ Keyboard /Optical Mouse /10/100/1000 Ethernet Card. S/NO-L96P971,6825,P886,864	4 No	24,284.71	No	97,138.84
2	Lenovo 18.6 TFT Monitor S/NO-V1NNV49,B25,38,V111F09	4 No	1.00	No	4.00
					97,142.84
	Output VAT 5%			5 %	4,857.14
	Round Off				0.02
	Total	8 No			₹ 1,02,000.00

Amount Chargeable (in words)

Indian Rupees One Lakh Two Thousand Only

E. & O.E

Company's VAT TIN : 29850304367

Declaration

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2-3/14