ME

INVOICE

(Original)

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

Invoice No. 214	e-Sugam No.	Dated 30-Jul-2013
Delivery Note 089		Mode/Terms of Payment
Supplier's Ref. 214		Other Reference(s)
Buyer's Order No. HIT/NDS/MED Dept/471/2013-14		Dated 10-Jul-2013
Despatch Document No.		Dated 30-Jul-2013
Despatched through		Destination
Terms of Delivery		

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

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Lenovo Think Center 35972J9 Dual Core** *Intel Dual Core* *2 BG DDR3 Ram,500 GB HDD* *DVD RW,Key Board,Mouse* *S/NO-PJW8441,8398,8431,8404,* *8402,8426,8395,8415,8417,8428,* *8427,8424,8429,8436,8437,8412* *8435,*	**17 No**	17,819.90	No	**3,02,938.30** 5.50
2	**Lenovo 18.5 TFT Moniter** *S/no-V1052483,2495,2431,2511,2464* *2458,2017,2488,2505,2467,2457* *2432,2452,2486,2514,2477,2484*	**17 No**	6,161.16	No	**1,04,739.72** 5.50
3	**Sony Data Projector VPL DX100** *S/NO-7501746*	**1 No**	29,274.13	No	**29,274.13**
4	**Ceiling Mount Kit**	**1 No**	1.00	No	**1.00**
5	**Audio Cable 12 Mtrs**	**1 No**	576.41	No	**576.41**
6	**Video Cable 12 Mtrs**	**1 No**	576.41	No	**576.41** 14.50
7	**VGA Cable - 12 Mtrs**	**1 No**	576.41	No	**576.41**
8	**6x4 Wall Mount Imported Screen**	**1 No**	2,925.76	No	**2,925.76**

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INVOICE(Page 2) (Duplicate)

Arun Infotech 1679, IInd Floor, Ramlingkhind Galli Belgaum - 590 001 Ph: 0831-2429779 / 4203779 M : 9448591755 / 9343982226 E-Mail :arunmane@yahoo.com	Invoice No. **214** e-Sugam No.	Dated **30-Jul-2013**
	Delivery Note **089**	Mode/Terms of Payment
	Supplier's Ref. **214**	Other Reference(s)
Buyer **Hirasugar Institute of Technology** Nidsoshi-591236 Tq-Hukkeri Dist- Belgaum Ph-08333-278887 Fax-08333-278889	Buyer's Order No. **HIT/NDS/MED Dept/471/2013-14**	Dated **10-Jul-2013**
	Despatch Document No.	Dated **30-Jul-2013**
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
9	**HP Laserjet Printer 1108** *S/NO-VNF3N20890*	**1 No**	5,639.81	No	**5,639.81** - 5.50
					4,47,247.95
	Output Vat 5.5%		5.50	%	**22,732.48**
	Out Put Vat 14.5%		14.50	%	**4,919.87**
	Less : ***Round Off***				**(-)0.30**
	Total	**41 No**			**₹ 4,74,900.00**

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

Indian Rupees Four Lakh Seventy Four Thousand Nine Hundred Only

Company's VAT TIN : **29850304367**

Company's Service Tax No. : **ADSPM9871CSD001**

Declaration

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

for Arun Infotech

Authorised Signatory

ARUN INFOTECH PH: 0831 2429779 BELGAUM

This is a Computer Generated Invoice

INVOICE

(Duplicate)

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Arun Infotech 1672, IInd Floor, Ramlingkhind Galli Belgaum - 590 001 Ph: 0831-2429779 / 4203779 M : 9448591755 / 9343982226 E-Mail :arunmane@yahoo.com	Invoice No. e-Sugam No. **211**	Dated **30-Jul-2013**
	Delivery Note **086**	Mode/Terms of Payment
	Supplier's Ref. **211**	Other Reference(s)
Buyer **Hirasugar Institute of Technology** Nidsoshi-591236 Tq-Hukkeri Dist- Belgaum Ph-08333-278887 Fax-08333-278889	Buyer's Order No. **HIT/NDS/E&E/471/2013-14**	Dated **10-Jul-2013**
	Despatch Document No.	Dated **30-Jul-2013**
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Lenovo Think Center 3597CK6 Core I3** *Intel Core I3 Processor* *2 BG DDR3 Ram,500 GB HDD* *DVD RW,Key Board,Mouse* *10/100/1000 Ethernet Card* *On Board Sound Dos* *S/NO-PGW5635,5604,5626,5606,* *5659,5658,5667,5652,5597,5651,*	**10 No**	20,663.50	No	**2,06,635.00**
2	**Lenovo 18.5 TFT Moniter** *S/no-V1052508,2490,2501,2478,2479,* *2446,2513,2512,2468,2451,*	**10 No**	6,161.16	No	**61,611.60**
3	**Hp Laserjet Printer Pro CP 1025** *S/NO-CNC1X32971*	**1 No**	12,417.06	No	**12,417.06**
4	**HP Deskjet Printer 1000** *S/NO-CN2BR29J59*	**1 No**	1,848.34	No	**1,848.34**
					2,82,512.00
	Output Vat 5.5%		*5.50*	*%*	**15,538.16**

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INVOICE(Page 2)

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Arun Infotech 1672, IInd Floor, Ramlingkhind Galli Belgaum - 590 001 Ph: 0831-2429779 / 4203779 M : 9448591755 / 9343982226 E-Mail :arunmane@yahoo.com	Invoice No. **211** e-Sugam No. Delivery Note **086** Supplier's Ref. **211**	Dated **30-Jul-2013** Mode/Terms of Payment Other Reference(s)
Buyer **Hirasugar Institute of Technology** Nidsoshi-591236 Tq-Hukkeri Dist- Belgaum Ph-08333-278887 Fax-08333-278889	Buyer's Order No. **HIT/NDS/E&E/471/2013-14** Despatch Document No. Despatched through Terms of Delivery	Dated **10-Jul-2013** Dated **30-Jul-2013** Destination

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	Less : ***Round Off***				(-)0.16
	Total	22 No			₹ 2,98,050.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Two Lakh Ninety Eight Thousand Fifty Only

Company's VAT TIN : **29850304367**
Company's Service Tax No. : **ADSPM9871CSD001**

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

for Arun Infotech

ARUN INFOTECH PH. 0831 2429779 BELGAUM

Authorised Signatory

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INVOICE

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Arun Infotech 1672, IInd Floor, Ramlingkhind Galli Belgaum - 590 001 Ph: 0831-2429779 / 4203779 M : 9448591755 / 9343982226 E-Mail :arunmane@yahoo.com	Invoice No. e-Sugam No. **209**	Dated **30-Jul-2013**
	Delivery Note **084**	Mode/Terms of Payment
	Supplier's Ref. **209**	Other Reference(s)
Buyer **Hirasugar Institute of Technology** Nidsoshi-591236 Tq-Hukkeri Dist- Belgaum Ph-08333-278887 Fax-08333-278889	Buyer's Order No. **HIT/NDS/CS Dept/471/2013-14**	Dated **10-Jul-2013**
	Despatch Document No.	Dated **30-Jul-2013**
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Lenovo Think Center 3597CK6 Core I3** *Intel Core I3 Processor* *2 BG DDR3 Ram,500 GB HDD* *DVD RW,Key Board,Mouse* *10/100/1000 Ethernet Card* *On Board Sound Dos* *S/NO-PGW5670,5628,5625,5618* *5784,5655,5612,5615,5631,5671,5661* *5619,5646,5654,5603,5805,5616* *5605,5772,5614*	**20 No**	20,663.50	No	**4,13,270.00**
2	**Lenovo 18.5 TFT Moniter** *S/no-V1052474,2427,2504,2470* *2025,2487,2058,2033,2507,2465,* *2021,2020,2022,2509,2455,2488* *2489,2439,1378,2485,*	**20 No**	6,161.16	No	**1,23,223.20**
3	**Hp Laserjet Printer Pro CP 1025** *S/NO-CNC1X32991*	**1 No**	12,417.06	No	**12,417.06**
4	**HP Deskjet Printer 1000** *S/NO-C12BR29J43*	**1 No**	1,848.34	No	**1,848.34**

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INVOICE(Page 2)

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

Invoice No.	e-Sugam No.	Dated
209		30-Jul-2013
Delivery Note		Mode/Terms of Payment
084		
Supplier's Ref.		Other Reference(s)
209		
Buyer's Order No.		Dated
HIT/NDS/CS Dept/471/2013-14		10-Jul-2013
Despatch Document No.		Dated
		30-Jul-2013
Despatched through		Destination
Terms of Delivery		

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

Sl No.	Description of Goods	Quantity	Rate	per	Amount
					5,50,758.60
	Output Vat 5.5%		5.50	%	30,291.72
	Less : ***Round Off***				(-)0.32
	Total	42 No			₹ 5,81,050.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Five Lakh Eighty One Thousand Fifty Only

Company's VAT TIN : 29850304367
Company's Service Tax No. : ADSPM9871CSD001

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

for Arun Infotech

Authorised Signatory

ARUN INFOTECH PH: 0831 2429779 BELGAUM

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physics

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INVOICE

(Duplicate)

Arun Infotech 1672, IInd Floor, Ramlingkhind Galli Belgaum - 590 001 Ph: 0831-2429779 / 4203779 M : 9448591755 / 9343982226 E-Mail :arunmane@yahoo.com	Invoice No. e-Sugam No. **212**	Dated **30-Jul-2013**
	Delivery Note **087**	Mode/Terms of Payment
	Supplier's Ref. **212**	Other Reference(s)
Buyer **Hirasugar Institute of Technology** Nidsoshi-591236 Tq-Hukkeri Dist- Belgaum Ph-08333-278887 Fax-08333-278889	Buyer's Order No. **HIT/NDS/Physics Dept/471/2013-14**	Dated **10-Jul-2013**
	Despatch Document No.	Dated **30-Jul-2013**
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Lenovo Think Center 3597CK6 Core I3** *Intel Core I3 Processor* *2 BG DDR3 Ram,500 GB HDD* *DVD RW,Key Board,Mouse* *10/100/1000 Ethernet Card* *On Board Sound Dos* *S/no-PGW5650*	**1 No**	20,663.50	No	**20,663.50**
2	**Lenovo 18.5 TFT Moniter** *S/no-V1052469*	**1 No**	6,161.16	No	**6,161.16**
3	**HP Laserjet Printer 1108** *S/NO-VNF3N18712*	**1 No**	5,639.81	No	**5,639.81**
					32,464.47
	Output Vat 5.5%		*5.50*	*%*	**1,785.55**
	Less : ***Round Off***				**(-)0.02**
	Total	**3 No**			**₹ 34,250.00**

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

Indian Rupees Thirty Four Thousand Two Hundred Fifty Only

Company's VAT TIN : **29850304367**

Company's Service Tax No. : **ADSPM9871CSD001**

Declaration

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

for Arun Infotech

ARUN INFOTECH PH: 0831 2429779 BELGAUM

Authorised Signatory

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chemistry

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(Duplicate)

INVOICE

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

Invoice No.	e-Sugam No.	Dated
213		30-Jul-2013
Delivery Note		Mode/Terms of Payment
088		
Supplier's Ref.		Other Reference(s)
213		
Buyer's Order No.		Dated
HIT/NDS/chemestri Dept/471/2013-14		10-Jul-2013
Despatch Document No.		Dated
		30-Jul-2013
Despatched through		Destination
Terms of Delivery		

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

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Lenovo Think Center 3597CK6 Core I3** *Intel Core I3 Processor* *2 BG DDR3 Ram,500 GB HDD* *DVD RW,Key Board,Mouse* *10/100/1000 Ethemet Card* *On Board Sound Dos* *S/no-PGW5607*	**1 No**	20,663.50	No	**20,663.50** 5.50
2	**Lenovo 18.5 TFT Moniter** *S/no-V1052506*	**1 No**	6,161.16	No	**6,161.16** 5.50
3	**Sony Data Projector VPL DX100** *S/NO-*	**1 No**	29,274.13	No	**29,274.13**
4	**Audio Cable 12 Mtrs**	**1 No**	576.41	No	**576.41** 14.50
5	**Video Cable 12 Mtrs**	**1 No**	576.41	No	**576.41**
6	**VGA Cable - 12 Mtrs**	**1 No**	576.41	No	**576.41**
7	**Ceiling Mount Kit**	**1 No**	1.00	No	**1.00**
8	**6x4 Wall Mount Imported Screen**	**1 No**	2,925.76	No	**2,925.76**
					60,754.78
	Output Vat 5.5%		5.50	%	**1,475.36**

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INVOICE(Page 2)

Arun Infotech 1672, IInd Floor, Ramlingkhind Galli Belgaum - 590 001 Ph: 0831-2429779 / 4203779 M : 9448591755 / 9343982226 E-Mail :arunmane@yahoo.com	Invoice No. e-Sugam No. 213	Dated 30-Jul-2013
	Delivery Note 088	Mode/Terms of Payment
	Supplier's Ref. 213	Other Reference(s)
Buyer **Hirasugar Institute of Technology** Nidsoshi-591236 Tq-Hukkeri Dist- Belgaum Ph-08333-278887 Fax-08333-278889	Buyer's Order No. HIT/NDS/chemestri Dept/471/2013-14	Dated 10-Jul-2013
	Despatch Document No.	Dated 30-Jul-2013
	Despatched through	Destination
	Terms of Delivery	

Bill paid for item No. 1 and 2 only

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	Out Put Vat 14.5%		14.50	%	4,919.87
	Less : *Round Off*				(-)0.01
	Total	8 No			₹ 67,150.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Sixty Seven Thousand One Hundred Fifty Only

Company's VAT TIN : 29850304367

Company's Service Tax No. : ADSPM9871CSD001

Declaration

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

for Arun Infotech

Authorised Signatory

ARUN INFOTECH PH: 0831 2429779 BELGAUM

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