Arun Infotech Invoice No. Dated 1672, 2nd Floor, Ramlingkhind Galli, Opp: Kapeel Theatre, BELGAUM, Ph: 0831-2429779/4203779 M -9448591755 832 31-Mar-2009 Delivery Note Mode/Terms of Payment **MEDIATELY** Supplier's Ref. Other Reference(s) E-mail: arunmane@yahoo.com 1542 Consigne Buyer's Order No. Dated Hirasugar Institute of Technology HIT/NDS/EE/3009 16-Mar-2009 Nidsoshi (EE) Despatch Document No. Dated Ph:8333-278887,278889 Despatched through Destination BY HAND **BELGAUM** Terms of Delivery violitimised to statite all ten veet this 1)CHEQUE/DRAFTS IN THE NAME OF ARUN INFOTECH. 2)GOODS ONCE SOLD WILL NOT BE TAKEN BACK. 3)24% WILL BE CHARGED EXTRA IF PAYMENT IS NOT MADE WITHIN DUE DATE 4)OUR RESPONIBLITY CHESES ONCE THE GOODS LEAVE GODOWN 5)SUBJECT TO BELGAUM JURISDICTION ONLY Description of Goods Quantity Rate per Amount Lenovo - 9439DQ5 26,500.00 Nos. 2 Nos. 53.000.00 Intel Core2Duo 2.66 GHzProcessor G 31 Mother Board, 2 GB DDR2 Ram, 160 GB Hard Disk, DVD RW. Key Board, Optical Mouse, S/NO:L994589,L994535 17" TFT Monitor S/NO:V1YLK25,V1YLK55 Output @ 4 % 4 % 2,120.00 Total 2 Nos. 55,120.00 Amount Chargeable (in words) E. & O. E. Rs. Fifty Five Thousand One Hundred Twenty Only

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.

for Arun Infotech

Authorised Signatory

Arus Infotech	Invoice No.		Dated		(271gman)	
1672, 2nd Floor, Ramlingkhind Galli,	831		31-Mar-2		09	
Cpp: Kapeel Theatre, BELGAUM	Delivery Note		Mode/Terms of Payment			
Ph: 0831-2429779/4203779 M -9448591755			MEDIATELY			
	Supplier's Ref.		Other Reference(s)			
E-mail : arunmane@yahoo.com	1541					
Consigned	Buyer's Order No.		Dated	Dated		
Hirasugar Institute of Technology	HIT/NDS/EE/3009					
Nidsoshi (EE)	Despatch Document No.		16-Mar-2009 Dated			
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Description of Goods		Quantity	Rate	per	Amount	
Lenovo - 9439DQ5 Intel Core2Duo 2.66 GHzProcessor G 31 Mother Board, 2 GB DDR2 Ram, 160 GB Hard Disk, DVD RW, Key Board, Optical Mouse, S/NO:L994615,L94665,L994556,L994601 17" TFT Lenovo Monitoer S/NO: V1YLK38,V1YLK16,V1VKL31,V1VKL09		4 Nos.	26,500.00	Nos.	1,06,000.00	
	Output @ 4 %		4	%	4,240.00	
	. 01.1					
	heiley	Luci				
	Total	4 Nos.			1,10,240.00 ~	

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

Store Keepst M., NIDASBBHI

for Arun Infotech