Computer Invoice

PC CARE

Cts No.9570,Near Karnataka Ba
Mahantesh Nagar Belgavi

Phone :- 08317960299,9448030055
E-Mail ID :- pccare_02@yahoo.co.in

Invoice
Supply
Duplicate for Transporter
Triplicate for Supplier

GSTIN :- 29ANGPP0971L1ZG

Material Invoice

Details of Receiver (Billed to)			
To	The Principal	Invoice No	1987
	SJPN's Hirasugar Institute Of Technology		
	Nidasoshi	Invioice Date	08.4.2021
phone	Nidasoshi -591236	Dispatch Note No	
State	KARNATAKA Code 29	Dispatch Date	

Ref No: HIT/NDS/CSE/2020-21/1293 dt 25.03.2021

Sr. No.	Product Description	HSN CD	Qty	Rate/Each in Rs.	Total Taxable Amount in Rs.
1	Dell Optiplex 3080MT Desktop: I3 10th gen/4GB Ram/1TB HDD/ 19.5" Monitor/No DVD/Ubuntu OS/Optical Mouse & Keyboard/ 3 Year warrnty	8471	40	28686.44	1147457.60

Note :-

1. A/C payee Cheque/DD should be made payable in favors of PC CARE.
2. Default in payment within specified time will be charged interest @ 24%.
3. All goods sold are properly checked & packed, our responsibility ceases once the goods leave our shop
4. No warranty on burnt, physically damage & track cut items.
5. All disputes are subject to Belgaum jurisdiction

Total Amount Before Tax		1147457.60
Less - Discount :-		0.00
Total Taxable Amount		1147457.60
SGST %	9	103271.20
CGST %	9	103271.20
IGST %	0	0.00
Round off		206542.40
Total Tax Amount		
Total Invoice Amount		1354000.00

In words: Thirteen Lakh Fiftyfour Thousand only.

Company Bank Details
Bank Name Corporation Bank
Account Name:PC CARE
Account Number:560371000392689
IFSC CODE :CORP0002090
Branch:Nehru Nagar Belagavi 590010

Reiceiver Signatory and Seal

Company seal

For P/C CARE

Authorised Signatory

TAX Invoice

Khot Computer Sales and Services S K Plaza Near S R Petrol Pump Sankeshwar 591313 Ph No : 08333-274466 Mob No: 9663225453 GSTIN/UIN : 29AYJPK9519K1ZO Karnataka Code-29	Invoice No- 165	Date : 26/10/2018 Mode/ Terms of Payment Other Reference
Buyer The Principal, S.J.P.N Trust, H I T College Nidasoshi.		

Sl No	Description Of goods	HSN/Sac	GST Rate	Qty	Incl. Of Tax	Amount
01	**LENOVO** DESKTOP Core I 3 7th Gen 1 T/B Hard Disk 4 G/B Ram Ddr 4 Atx Cabinet "19'5" Led Monitor Wi-Fi / Keyboard /Mouse. Etc All Software Installing 3 Years Warranty S/N – 1S10NLA01FIH PG0163CK,PG01633U S/N- VKM86702, VKM83854	8471	18%	02	30,000/-	**60,000=00**
	INCLUDING Central Tax (CGST 9%) SGST Tax (SGST 9%) (Round Off)					
	Total			**02 Nos**		**60,000=00**

Amount In Words
Indian Rupees: Sixty Thousand Five Only.

KHOT COMPUTERS SANKESHWAR Mob 9663225453 Sales & Service

For Khot Computer.
YBKhot
Proprietor

PC CARE

Near Hanuman Temple
JNMC Road Nehru Nagar Belagavi.10
Phone :- 08314200155,9448030055
E-Mail ID :- pccare_02@yahoo.co.in

Type of Invoice
Service invoice
Original for Receipient
Duplicate for Transporter
Triplicate for Supplier

GSTIN :- 29ANGPP0971L1ZG

Material Invoice

Details of Receiver (Billed to)			
To	The Principal		
Address	HIT Engineering Nidasoshi		
GSTIN			
State	KARNATAKA	Code	29

Invoice No	SI/2018-19/ **730**
Invoice Date	14 Dec 2018
Dispatch Note No	SN / 2018-19 / 1
Dispatch Date	
Ref PO no:	

Sr. No.	Product Description	HSN CD	Qty	Rate/Each in Rs.	Total Taxable Amount in Rs.
1	Dell X3670MT103IN8 - Vostro 3670 8th Generation Intel(R) Core(TM) i3-8100 Processor (6MB Cache, up to 3.6 GHz),4GB DDR 4 Ram,1TB HDD,DVD, Dell 19 Monitor - E1916HV,Keyboard mouse, Dell Wireless 1707 Card (802.11bgn + Bluetooth 4.0, 1x1),Dos 3-3-3 years warranty	8471	18	26644.07	479593.21

Note :-

1. A/C payee Cheque/DD should be made payable in favors of PC CARE.
2. Default in payment within specified time will be charged interest @ 24%
3. All goods sold are properly checked & packed, our responsibility ceases once the goods leave our shop
4. No warranty on burnt, physically damage & track cut items.
5. All disputes are subject to Belgaum jurisdiction

Total Amount Before Tax		479593.21
Less - buyback amount		
Total Taxable Amount		479593.21
SGST %	9	43163.39
CGST %	9	43163.39
IGST %	0	
Reverse Charge Tax		0.02
Total Tax Amount		86326.80
Total Invoice Amount		565920.00

Five lakh sixty five thousand nine hundred Twenty rupees.

Company Bank Details

Bank Name Corporation Bank
Account Name:PC CARE
Account Number:560371000392689
IFSC CODE :CORP0002090
Branch:Nehru Nagar Belagavi 590010

Reiceiver Signatory and Seal

P.C. CARE ☎:0831 4200155 BELAGAVI

Company seal

For P C CARE

Authorised Signatory

160

PC CARE

Near Hanuman Temple
JNMC Road Nehru Nagar Belagavi.10
Phone :- 08314200155,9448030055
E-Mail ID :- pccare_02@yahoo.co.in

Type of Invoice
Service invoice
Original for Receipient
Duplicate for Transporter
Triplicate for Supplier

GSTIN :- 29ANGPP0971L1ZG

Material Invoice

Details of Receiver (Billed to)			
To	The Principal		
Address	HIT Engineering College Nidasoshi		
GSTIN			
State	KARNATAKA	Code	29

Invoice No	SI/2018-19/ **721**
Invoice Date	12 Dec 2018
Dispatch Note No	SN / 2018-19 / 1
Dispatch Date	
Ref PO no:	

Sr. No	Product Description	HSN CD	Qty	Rate/Each in Rs.	Total Taxable Amount in Rs.
·	Dell X3670MT103IN8 - Vostro 3670 8th Generation Intel(R) Core(TM) i3-8100 Processor (6MB Cache, up to 3.6 GHz),4GB DDR 4 Ram,1TB HDD, Dell 19 Monitor - E1916HV,Keyboard mouse, Dell Wireless 1707 Card (802.11bgn + Bluetooth 4.0, 1x1),Dos 3-3-3 years warranty	8471	12	25796.61	309559.32

Note :-

1. A/c payee Cheque/DD should be made payable in favors of PC CARE.
2. Default in payment within specified time will be charged interest @ 24%.
3. All goods sold are properly checked & packed, our responsibility ceases once the goods leave our shop
4. No warranty on burnt, physically damage & track cut items.
5. All disputes are subject to Belgaum jurisdiction

Total Amount Before Tax		309559.32
Less - buyback amount		
Total Taxable Amount		309559.32
SGST %	9	27860.34
CGST %	9	27860.34
IGST %	0	
Reverse Charge Tax		
Total Tax Amount		55720.68
Total Invoice Amount		365280.00

Invoice:Three lakh Sixty five thousand two hundred eighty

Company Bank Details
Bank Name Corporation Bank
Account Name PC CARE
Account Number 560371000392689
IFSC CODE CORP0002090
Branch Nehru Nagar Belagavi 590010

Reiceiver Signatory and Seal

P.C. CARE ☎:0831 4200155 BELAGAVI

Company seal

For PC CARE

Authorised Signatory

PC CARE

Near Hanuman Temple
JNMC Road Nehru Nagar Belagavi.10
Phone :- 08314200155,9448030055
E-Mail ID :- pccare_02@yahoo.co.in

Type of Invoice
Material Supply
Original for Receipient
Duplicate for Transporter
Triplicate for Supplier

GSTIN :- 29ANGPP0971L1ZG

Material Supply Invoice

Details of Receiver (Billed to)			
To	The Principal	Invoice No	MSI/2017-18/ **249**
Address	S.J.P.N Trust's HIT Nidasoshi	Invoice Date	8 Jan 2018
Department		Dispatch Note No	MSN / 2017-18 / 1
State	KARNATAKA Code 29	Dispatch Date	

Ref PO:HIT/NDS/Mech/1431/18

Sr. No.	Product Description	HSN CD	Qty	Rate/Each in Rs.	Total Taxable Amount In Rs.
1	**Dell Optiplex 3050MT**:-Intel core i3-7100 (3mb cache,3.9ghz),8Gb 2400Mhz DDr4 Memory,1tb Harddrive,No Dvd,Integrated Intel Hd graphics,10/100/1000 Gigabit Ethernet, Dell usb keyboard,mouse Nvidea 2gb graphics card,dell 19.5 Monitor,Tower Chassis+Standard 180W SMPS (3YEARS WARNTTY) **Service Tag Numbers** GNYDNK2,GSF6NK2,HMYBNK2,GS28NK2,HMX5NK2,GNGDNK2 HMV5NK2,GNVDNK2,HLZ8NK2,GT27NK2,GP37NK2,GPJCNK2, HMF5NK2,GPH7NK2,GNP5NK2,GPC6NK2,GT46NK2,GS86NK2, GN4FNK2,GSZ6NK2,GSCFNK2,,GRRDNK2,GND7NK2,GNLFNK2 GPG9NK2,GP67NK2,GNT6NK2,GP87NK2,GPP7NK2,GN6DNK2	8471	30	30508.47	915254.22

Note :-

1. A/C payee Cheque/DD should be made payable in favors of PC CARE.
2. Default in payment within specified time will be charged interest @ 24%.
3. All goods sold are properly checked & packed, our responsibility ceases once the goods leave our shop
4. No warranty on burnt, physically damage & track cut items.
5. All disputes are subject to Belgaum jurisdiction

Total Amount Before Tax		915254.22
Less - Discount :-		0
Total Taxable Amount		915254.22
SGST %	9	82372.88
CGST %	9	82372.88
IGST %	0	0
Reverse Charge Tax		0
Total Tax Amount		164745.76
Total Invoice Amount		1080000.00

Invoice Amount in Words ds : Ten lakhs eighty thousand rupees.

Company Bank Details
Bank Name Corporation Bank
Account Name:PC CARE
Account Number:560371000392689
IFSC CODE :CORP0002090
Branch:Nehru Nagar Belagavi 590010

P C CARE ☎: 0831 4200155 BELAGAVI

For P C CARE

Authorised Signatory

Reiceiver Signatory and Seal

16/1/18 HOD

Company seal

IMAGINE

Invoice

Date: 10 april 2016

invoice no: 10243

Shop no 3, 1st floor, hashmi complex
near jamia masjid , khade bazar
Belgaum 590002
ph: 0831-4201304, m: 9880420105

COMPANY TIN NO: 29570844811

BILL TO:
The Principal
(nidasoshi institute of technology)
Nidasoshi, Karnataka

SR #	DESCRIPTION	QTY	UNIT PRICE	VAT	AMOUNT
1	HP DX 7400 CPU tower model, core2duo 2.33 ghz, 4gb ddr2, intel q33 chipset m/b, 250 gb hdd, dvd rom,	25	5308.06	5.5%	132701.50

S.J.P.N. Trust's Hirasugar Institute of Technology NIDASOSHI
168
13/04/16

Other Comments/Instructions		
goods ones sold will not be taken back. 1 year onsite warranty. warranty void for burnt and tempered cases	SUBTOTAL	132701.50
	VAT@ 5.5%	7298.58
	round off	-08
	TOTAL	rs 140,000/-

Make all checks payable to Company Name.

Thank you for your business!

Accounts.

PRINCIPAL
Hirasugar Institute of Technology
NIDASOSHI.

13/4/16

E-Sugam No- 15917846956

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. e-Sugam No. 205	Dated 23-Jul-2015
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 205	Other Reference(s)
Buyer **Hirasugar Institute of Technology** Nidsoshi-591236 Tq-Hukkeri Dist- Belgaum Ph-08333-278887 Fax-08333-278889	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Lenovo System** *Corei3 4th Gen/4 Gb Ram/500 GB HDD* *Keyboard/Mouse /18.5" TFT* *Sr.No-*	5 No	29,573.46	No	1,47,867.30
	Output Vat 5.5%		5.50	%	8,132.70
	Total	5 No			₹ 1,56,000.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Lakh Fifty Six Thousand Only

Company's VAT TIN : 29850304367
Company's Service Tax No. : ADSPM9871CSD001
Buyer's VAT TIN : 29000000000

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

This is a Computer Generated Invoice

Received
23/7/15

173

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. 555	Dated 22-Nov-2014
	Delivery Note 246	Mode/Terms of Payment
	Supplier's Ref. 555	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/Mech/1758/14-15	Dated 3-Nov-2014
	Despatch Document No.	Dated 21-Nov-2014
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Lenovo Think Vision LT2013S** *Corei3 4th Gen/ 4GB DDR3 RAM/ 500GB HDD/ 18.5"TFT Monitor/ DVDwr/ Keyboard & Mouse. S/no.-CPU- PG006RW9;RW4; RQV; RUM; RU8; RVB;RVP;RWX;RVK;RVE. MONITOR; V5391038, V900EC90; V900DYP6; MA;PA;MY;MD;P4;P7;MM.*	**10 No**	30,000.00	No	**3,00,000.00**
2	**Sony VPL DX100 Multimedia Projector** *S/no.-S017405318E; S017405490F*	**2 No**	31,563.98	No	**63,127.96**
3	**Projection Screen 4"x6" Wall Economy**	**2 No**	3,981.04	No	**7,962.08**
4	**Asus 1 GB Graphics Card.** *S/NO.-E8C0YZ301555;552;505; 506;553;507;508;551;504;554.*	**10 No**	1,706.16	No	**17,061.60**
					3,88,151.64
	Output Vat 5.5%		*5.50*	*%*	**21,348.34**
	Round Off				**0.02**
	Total	**24 No**			**₹ 4,09,500.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Four Lakh Nine Thousand Five Hundred Only

Forwarded to Principal for needful action

HOD Mechanical Engg. HIT, Nidasoshi

Company's VAT TIN : **29850304367**
Company's Service Tax No. : **ADSPM9871CSD001**
Buyer's VAT TIN : **29000000000**

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

This is a Computer Generated Invoice

A/C No 08/01

Received & verified
22/11/14

ARUN INFOTECH PH: 0831 2429779 BELGAUM

ME

78

INVOICE

(Original)

Arun Infotech
[illegible] 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-08333-278889

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		

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-PJW8441,8393,8431,8404,8402,8426,8395,8415,8417,8428,8427,8424,8429,8436,8437,8413,8435,*	17 No	17,819.90	No	3,02,938.30 5 50
2	**Lenovo 18.5 TFT Moniter** *S/no-V1052485,2495,2431,2511,2464,2456,2017,2488,2505,2467,2457,2432,2452,2488,2514,2477,2484*	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 11.50
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

continued ...

This is a Computer Generated Invoice

INVOICE(Page 2) (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. 214	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 - 5.5%
					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.

Authorised Signatory

This is a Computer Generated Invoice

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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.	Dated
211		30-Jul-2013
Delivery Note		Mode/Terms of Payment
086		
Supplier's Ref.		Other Reference(s)
211		
Buyer's Order No.		Dated
HIT/NDS/E&E/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 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** ✓

continued ...

INVOICE(Page 2)

(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. **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
	Less :	***Round Off***				(-)0.16
		Total	**22 No**			**₹ 2,98,050.00**

Amount Chargeable (in words)

E. & O.E

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

Authorised Signatory

This is a Computer Generated Invoice

(82)

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.	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
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* *5505,5772,5614*	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* *2459,2439,1378,2485,*	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

continued ...

This is a Computer Generated Invoice

INVOICE(Page 2)

(Duplicate)

Arun Infotech
1672, 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-08333-278889

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		

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

This is a Computer Generated Invoice

physics (76)

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**

E. & O.E

Amount Chargeable (in words)

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

Bhongale

Authorised Signatory

ARUN INFOTECH PH: 0831 2429779 BELGAUM

This is a Computer Generated Invoice

chemistry

(17)

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. 213 / e-Sugam No.	Dated 30-Jul-2013
Delivery Note 088	Mode/Terms of Payment
Supplier's Ref. 213	Other Reference(s)
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	

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

continued ...

This is a Computer Generated Invoice

INVOICE(Page 2) (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. 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	

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

H.O.D.
Engineering Chemistry
Hirasugar Institute of Technology
NIDASOSHI - 591 236.

67150/-

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

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

This is a Computer Generated Invoice

(81)

VAT – TIN No. : 29770463588

PC Care

PC Care Computer and Peripherals Retail Outlet & Service Centre
3, Shetti Complex, Behind Hanuman Temple, JNMC Road, Nehru Nagar, Belgaum-10, Ph: 0831-4210055
4200155
94480-30055
E-Mail: pccare_02@yahoo.co.in.

Invoice No: 1697 **Date:29/06/2012**

TAX INVOICE

To,
The principal
HIT College
Nidsoshi

Sl. No.	Particulars	Units	Rate	Amount
01.	IBM Server_Category: x 3200 M3 Model : Intel XeonX3430 (Quad Core) 2.4 Ghz, CACHE : 8MB, MEMORY SPEED : 1333 Mhz, MEMORY :8 GB , HARD DRIVE 300GB SATA 3.2k RPM, 3.5" Simple Swap, OPTICAL : DVD ROM, 18.5 TFT	01	72,814.28	72,814.28
02.	Windows 2008 server R2(CAL 5) OEM Pack	01	36,666.66	36,666.66
			SUB TOTAL	1,09,480.94
			OUTPUT TAX @5%	**5,474.06**
	Rupees in words: One Lakh Fourteen Thousand Nine Hundred Fifty Five Rupees Only		**TOTAL**	**1,14,955.00**

For PC Care

RBu

Authorised Signatory

Terms & Conditions:

1. A/c payee Cheque / DD should be made payable in favour of PC Care.
2. Default in payment within specified time will be charged interest @ 24%.
3 All goods sold are properly checked & packed, our responsibility ceases once the goods leave our hop.
4 No warranty on burnt, physically damage & track cut items.
5 All disputes are subject to Belgaum jurisdiction.
6 Goods once sold will not be taken back

Sri. S.V. Manjargi / Sri M. Ghatap

19

INVOICE

(Original)

[illegible] ...fotech
..., IInd Floor, Ramlingkhind Galli
...gaum - 590 001
...h: 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**	Dated **29-Mar-2012**
Delivery Note	Mode/Terms of Payment **Immediately**
Supplier's Ref. **1086**	Other Reference(s)
Buyer's Order No. **HIT/NDS/ECE/10318/2011-12**	Dated **22-Mar-2012**
Despatch Document No.	Dated
Despatched through **By Wolking**	Destination **Nidsohsi**
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** *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

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Two Thousand 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

This is a Computer Generated Invoice

2/3/14

09

INVOICE(Page 2)

(Original)

Arun Infotech
1672, 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-08333-278889

Invoice No.	Dated
1065	**29-Mar-2012**
Delivery Note	Mode/Terms of Payment
	Immediately
Supplier's Ref.	Other Reference(s)
1065	
Buyer's Order No.	Dated
HIT/NDS/CSE/10318/2011-12	**22-Mar-2012**
Despatch Document No.	Dated
Despatched through	Destination
By Hand	**Nidsoshi**

Terms of Delivery
1)Cheque/Drafts in Name of Arun Infotech

Sl No.	Description of Goods	Quantity	Rate	per	Amount
2	**Lenovo 18.6 TFT Monitor** *S/NO-V1NNB70,41,V1NMA27,V281993 V1BGL81,V281965,V1XA900,V1GLZ73 V1XY791,BHK71,F81,V281957,DXL17 V1XA933,11B07,68,C45,A79,V1DTF75 V1DDT02,V283244,V1CWY40,V1DCB31 V1DXL43,V1XY390,BHF05,V1LCV79 V1BGL75,V1BGM02*	**30 No**	1.00	No	**30.00**
					7,28,571.30
	Output VAT 5%		5 %		36,428.57
	Round Off				0.13
	Total	60 No			₹ 7,65,000.00

9/90.

Amount Chargeable (in words)
Indian Rupees Seven Lakh Sixty 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.

ARUN INFOTECH BELGAUM
for Arun Infotech
Authorised Signatory

This is a Computer Generated Invoice

— Items Listed @ Sl. No 1 + 2 have been Received in good condition, Installed and working fine. Said items are recorded in the dept. stock Register @ page. No: 71. Payment may be made

PRINCIPAL
Hirasugar Institute of Technology
NIDASOSHI-591236

H.O.D
Computer Science & Engg.
HIT, Nidasoshi.

Accounts
16/4

INVOICE

09

(Original)

Arun Infotech
1672, 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-08333-278889

Invoice No.	Dated
1065	**29-Mar-2012**
Delivery Note	Mode/Terms of Payment
	Immediately
Supplier's Ref.	Other Reference(s)
1065	
Buyer's Order No.	Dated
HIT/NDS/CSE/10318/2011-12	**22-Mar-2012**
Despatch Document No.	Dated
Despatched through	Destination
By Hand	**Nidsoshi**
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-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

(04)

INVOICE

(Original)

Arun Infotech
[illegible]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-08333-278889

Invoice No. **1067**	Dated **29-Mar-2012**
Delivery Note	Mode/Terms of Payment **Immediately**
Supplier's Ref. **1067**	Other Reference(s)
Buyer's Order No. **HIT/NDS/EEE/10318/2011-12**	Dated **22-Mar-2012**
Despatch Document No.	Dated
Despatched through **By Hand**	Destination **Nidsoshi**

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
					2,42,857.10
	Output VAT 5%		5 %		12,142.86
	Round Off				0.04
	Total	**20 No**			**₹ 2,55,000.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Lakh Fifty Five Thousand 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

ARUN INFOTECH BELGAUM Ph: 0831

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

(Original)

18

... Infotech
.../72, 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-08333-278889

Invoice No. **1068**	Dated **29-Mar-2012**
Delivery Note	Mode/Terms of Payment **Immediately**
Supplier's Ref. **1068**	Other Reference(s)
Buyer's Order No. **HIT/NDS/Office/10318/2011-12**	Dated **22-Mar-2012**
Despatch Document No.	Dated
Despatched through **By Hand**	Destination **Nidsoshi**
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

E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Lakh Eighty Thousand Five Hundred 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

ARUN INFOTECH BELGAUM 0831-2429779

This is a Computer Generated Invoice

Office Superintendent
Hirasugar Institute of Technology
Nidasoshi- 591 236

Stock/Accounts
18
1874

VAT – TIN No. : 2977046358

PC Care

PC Care Computer and Peripherals Retail Outlet & Service Centre
3, Shetti Complex, Behind Hanuman Temple, JNMC Road, Nehru Nagar, Belgaum-10, Ph: 0831-4210055
4200155
94480-30055
E-Mail: pccare_02@yahoo.co.in.

Invoice No:1431 **Date: 02-04-2011**

INVOICE

To,
The Principle
HIT College
Nidasoshi.

Sl. No.	Particulars	Units	Rate	Amount
01.	**Lenovo Make Think Centre :** Intel Core 2 duo 2.93 ghz, , 2gb DDR3 RAM, DVD R/W, 320 gb Sata H.D.D. Key Board, Optical Mouse, 18.5'' TFT monitor On board Display, Dos. **3-3-3 warranty.**	15	24,571.43	3,68,571.45
		SUB TOTAL		**3,68,571.45**
		OUTPUT TAX @ 5%		**18,428.57**
	Rupees in words: Three Lakh Eighty Seven Thousand Only.	**TOTAL**		**3,87,000.00**

For PC Care

P.C. CARE * PH: 0831 4200155 BELGAUM

Authorised Signatory

Terms & Conditions:

1. A/c payee Cheque / DD should be made payable in favour of PC Care.
2. Default in payment within specified time will be charged interest @ 24%.
3 All goods sold are properly checked & packed, our responsibility ceases once the goods leave our shop.
4 No warranty on burnt, physically damage & track cut items.
5 All disputes are subject to Belgaum jurisdiction.
7 Goods once sold will not be taken back.

13/4/11

VAT – TIN No. : 29770463358

PC Care Computer and Peripherals Retail Outlet & Service Centre
3, Shetti Complex, Behind Hanuman Temple, JNMC Road, Nehru Nagar, Belgaum-10, Ph: 0831-4210055
4200155
94480-30055
E-Mail: pccare_02@yahoo.co.in.

Invoice No:1302 **Date: 02-09-2010**

INVOICE

To,
The Principle
HIT College
Nidasoshi.

Sl. No.	Particulars	Units	Rate	Amount
01.	Server IBM Make (Support 32 & 64 Bit Processor) Intel X3200 M3 Quad Core 4GB DDR3, 500GB HDD, 1333MHz Processor Speed, DVD Combo, 8MB L2 Cache, Keyboard, Optical Mouse, Dos, 1GBPS Ethernet Card, 18.5" TFT Monitor.	01	50,286.00	50,286.00
			SUB TOTAL	50,286.00
			OUTPUT TAX @ 5%	2,514.00
	Rupees in words: Fifty Two Thousand Eight Hundred Only.		TOTAL	52,800.00

P.C. CARE PH: 0831 4200155 BELGAUM

For PC Care

Authorised Signatory

Terms & Conditions:

1. A/c payee Cheque / DD should be made payable in favour of PC Care.
2. Default in payment within specified time will be charged interest @ 24%.
3 All goods sold are properly checked & packed. our responsibility ceases once the goods leave our shop.
4 No warranty on burnt, physically damage & track cut items.
5 All disputes are subject to Belgaum jurisdiction.
7 Goods once sold will not be taken back.

INVOICE

(Original)

Arun Infotech
1672, 2nd 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. **373**	Dated **30-Aug-2010**
Delivery Note	Mode/Terms of Payment **Immediately**
Supplier's Ref. **373**	Other Reference(s)
Buyer's Order No **HIT/NDS/EC/1656/2010-11**	Dated **25-Aug-2010**
Despatch Document No.	Dated
Despatched through **By Hand**	Destination **Belgaum**

Terms of Delivery

1) Cheque /Drafts in 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 responibility cheses once thr goods leave godown
5)Subject to belgaum jurisdiction only.

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Lenovo Think Center 4089A15** *Core 2 Duo 2.9GHz Processor 2GB DDR3 Ram,320 GB Sata Hard Disk,DVD Writer,Keyboard Optical Mouse,10/100/1000 Ethernet Card,Sound Card* *S/No -L9181511,522,518,498,523,501, 519,515,508,526,521,505,524,502, 500,512,513,514,L912103*	19 No	25,999.00	No	**4,93,981.00**
2	**Lenovo 18.5 TFT Moniter** *S/No -V1W1708,V1W1678,56,559, V1W1657,V1W1466,V1W1714, V1W1679,V197128,V197156,V198943 V197148,V1V9874,V1W1716, V1W1699,V1W1243,V1W1659,*	19 No	1.00	No	19.00

continued ..

This is a Computer Generated Invoice

INVOICE(Page 2)

(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. 373	Dated 30-Aug-2010
Delivery Note	Mode/Terms of Payment Immediately
Supplier's Ref. 373	Other Reference(s)
Buyer's Order No. HIT/NDS/EC/1656/2010-11	Dated 25-Aug-2010
Despatch Document No.	Dated
Despatched through By Hand	Destination Belgaum

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

Terms of Delivery
1) Cheque /Drafts in 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 thr goods leave godown
5)Subject to belgaum jurisdiction only.

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	V1W1698,V1W0122				
					4,94,000.00
	Output VAT 5%		5	%	**24,700.00**
	Total	38 No			**5,18,700.00**

E. & O.E

Amount Chargeable (in words)
Rs. Five Lakh Eighteen Thousand Seven Hundred 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

This is a Computer Generated Invoice

This is to certify that the items mentioned in this bill are installed and they are entered in the department stock.
Kindly bill may be paid

HOD E&C
Accounts

VAT – TIN No. : 2977046358

PC Care

PC Care Computer and Peripherals Retail Outlet & Service Centre
3, Shetti Complex, Behind Hanuman Temple, JNMC Road, Nehru Nagar, Belgaum-10, Ph: 0831-4210055
4200155
94480-30055
E-Mail: pccare_02@yahoo.co.in.

Invoice No:1260 **Date: 17-06-2010**

TAX INVOICE

To,
The Principal
HIT Nidasoshi.

Sl. No.	Particulars	Units	Rate	Amount
01.	Canon Laser Printer 2900	02	5,600	11.200.00
02.	Hp Make Laser Jet Pro M1213NFP S/No-CND8B4FBDJ	01	15,425	15,425.00
03.	Lenovo Intel Dual Core 2.6 Ghz, 320 GB HDD, 2GB DDR2, DVD R/W, Key Board, Optical Mouse, 18.5 TFT. 3-1-1 Warranty.	05	22,955	114,775.00
			SUB TOTAL	141,400.00
		5%	**OUTPUT TAX @ 4%**	7, 070.00
	Rupees in words: _One Lakh Forty Eight Thousand Four Hundred Seventy only.		**TOTAL**	**148,470.00**

P. C. CARE PH: 0831 4200155 BELGAUM

For PC Care

Authorised Signatory

Terms & Conditions:

1. A/c payee Cheque / DD should be made payable in favour of PC Care.
2. Default in payment within specified time will be charged interest @ 24%.
3 All goods sold are properly checked & packed, our responsibility ceases once the goods leave our shop.
4 No warranty on burnt, physically damage & track cut items.
5 All disputes are subject to Belgaum jurisdiction.
7 Goods once sold will not be taken back.

VAT – TIN No. : 2977046358

PC Care

PC Care Computer and Peripherals Retail Outlet & Service Centre

3, Shetti Complex, Behind Hanuman Temple, JNMC Road, Nehru Nagar, Belgaum-10, Ph: 0831-4210055
4200155
94480-30055
E-Mail: pccare_02@yahoo.co.in.

Invoice No: 1204 **Date:** 09 -03-2010

TAX INVOICE

S.J.P.N. Trust's Hirasugar Institute of Technology, Nidasoshi, Tq. Hukkeri, Dist. Belgaum
NIDASOSHI.
9557
10/02/10

To,
The Principal
H.I.T
NIDASOSHI.
(Dept. Mechanical)

Sl. No.	Particulars	Units	Rate	Amount
01.	10.0 KV Online Intech UPS (3 Phase in single out) 1 Year Warranty + Exide Make UPS 80 AH Battery (15 Nos) 18 Months of Warranty	02	155,432.00	310,864.00
02	Lenovo Intel Dual Core 2.6 Ghz, 250 GB HDD, 2GB DDR2, DVD R/W, Key Board, Optical Mouse,18.5 TFT. 3-1-1 Warranty.	06	22,500.001	135,000.00
03.	Nvidia Graphics Card XFX 512 MBGeforce (9400GT) 1 Year Warranty.	18	2,577.00	46,386.00
			SUB TOTAL	**492,250.00**
			OUTPUT TAX @ 4%& 12%	**19,690.00**
	Rupees in words: Five Lakh Eleven Thousand Nine Hundred Forty Only		**TOTAL**	**5,11,940.00**

For PC Care

Authorised Signatory

Terms & Conditions:

1. A/c payee Cheque / DD should be made payable in favor of PC Care.
2. Default in payment within specified time will be charged interest @ 24%.
3 All goods sold are properly checked & packed, our responsibility ceases once the goods leave our shop.
4 No warranty on burnt, physically damage & track cut items.
5 All disputes are subject to Belgaum jurisdiction.
6 Goods once sold will not be taken back

To,
RMH

+(01)
Mech
10/8/10

Yours faithfully,

TAX INVOICE

(Original)

Arun Infotech
1672 IInd Floor Ramlingkhand Galli
Belgaum-590001
Ph. 0831-2429779/4203779
M - 9448591755,9343982226

Invoice No. 895	Dated 8-Mar-2010
Delivery Note	Terms of Payment IMMEDIATELY
Supplier's Ref. 895	Other Reference(s)
Buyer's Order No. HIT/NDS/E&E/9496/2009-10	Dated 26-Feb-2010
Despatch Document No.	Dated
Despatched through BY HAND	Destination BELGAUM

Consignee
The Principal
Hirasugar Institute of Technology
Nidsoshi
Ph: 08333-278887,278889

Terms of Delivery
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 THR GOODS LEAVE GODOWN
5)SUBJECT TO BELGAUM JURISDICTION ONLY

Description of Goods	Quantity	Rate	per	Amount
Lenovo System-5894A75 *Intel Core 2 Duo 2.90 HGz Processor 2 GB Ram DDR2, 320 GB Sata HDD DVD RW Key Board, Optical Mouse 10/100/1000 Ethernet Card, on Board Sound Card S/NO:L921300/298/292/293/297/294*	6 NO	24,950.92	NO	1,49,705.52
18.5" TFT Lenovo Monitor *S/NO:V16128G/V186622/V186636 V160737/V161281/V161284*	6 NO	1.00	NO	6.00
				1,49,711.52
Output @ 4%		4	%	5,988.46
Round Off				0.02
Total	12 NO			1,55,700.00

CSR-V-40

Amount Chargeable (in words)
Rs. One Lakh Fifty Five Thousand Seven Hundred Only

E. & O. E.

Company's VAT TIN No. : 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

ARUN INFOTECH Ph: 0831-2429779 BELGAUM-01

TAX INVOICE (Original)

...Infotech
...nd Floor Ramlingkhand Galli
...um-590001
...0831-2429779/4203779
9448891755,9343982226

Consigned
The Principal
Hirasugar Institute of Technology
Nidsoshi
Ph: 08333-278887,278889

Invoice No. 934	Dated 25-Mar-2010
Delivery Note	Terms of Payment IMMEDIATELY
Supplier's Ref. 934	Other Reference(s)
Buyer's Order No. 9575/CS	Dated 20-Mar-2010
Despatch Document No.	Dated
Despatched through BY HAND	Destination BELGAUM

Terms of Delivery
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 THR GOODS LEAVE GODOWN
5)SUBJECT TO BELGAUM JURISDICTION ONLY

Description of Goods	Quantity	Rate	per	Amount
Lenovo System-5894A75 *Intel Core 2 Duo 2.9 GHz Processor 2 GB DDR2 Ram /320 GB Sata Hard Disk / DVD Writer / Optical Mouse 10/100/1000 Eternet Card / on Board Sound Card* *SR.No- L923975 / L924058 / L924016 L924063/L923972/L923994 L921299/L921296/L921295 L921291* C S R V 40	10 NO	24,950.92	NO	2,49,509.20
Lenovo 18.5 TFT Moniter *Sr.No-V168772 /V168435/V186384 V168777/V186641/V186646 V168783 /V168513/V168774/V168760*	10 NO	1.00	NO	10.00
				2,49,519.20
Output @ 4%		4	%	9,980.77
Round Off				0.03
Total	20 NO			2,59,500.00

E. & O. E.

Amount Chargeable (in words)
Rs. Two Lakhs Fifty Nine Thousand Five Hundred Only

Company's VAT TIN No. : 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
ARUN INFOTECH BELGAUM-01
Authorised Signatory

VAT – TIN No. : 29770463588

PC Care Computer and Peripherals Retail Outlet & Service Centre

3, Shetti Complex, Behind Hanuman Temple, JNMC
Road, Nehru Nagar, Belgaum-10, Ph: 0831-421005
4210055
9448-030055
E-Mail: pccare_02@yahoo.co.in.

Invoice No: 1083 Date : 08-10 -09
HIT/NDS/1325/09-10

TAX INVOICE

To,
The Principal
S.J.P.N . Trusts HIT .
NIDASOSHI.

Sl. No.	Particulars	Units	Rate	Amount
01.	IBM MAKE XEON E3110, 3.0GHZ,6MB L2 CASH,1333 MHZ FSB,2,GB DDR2, 250 X2 GB SATA HDD,DVD ROM DRIVE, GIGA BIT DUAL ETHERNET , KEY BOAR OPTICAL MOUSE,	06	49,477.90	296,867.40
02.	17'' TFT COLOR MONITOR,			
		SUB TOTAL		296,867.40
	3-3-3 year warranty.	OUTPUT TAX @ 4%		11,874. 60
	Rupees in words : Three Lakh Eight Thousand Seven Hundred Forty Two Only.	TOTAL		3,08,742.00

For PC Care

Authorised Signatory

Terms & Conditions:

1) A/c payee Cheque / DD should be made payable in favor of PC Care.
2) Default in payment within specified time will be charged interest @ 24%.
3) All goods sold are properly checked & packed, our responsibility ceases once the goods leave our shop.
4) No warranty on burnt, physically damage & track cut items.
5) All disputes are subject to Belgaum jurisdiction.
6) Goods once sold will not be taken back.

HOD CS / Accounts

26/10/09

TAX INVOICE

(Original)

..tech
..nd Floor Ramlingkhand Galli
..um-590001
0831-2429779/4203779
9448591755,9343982226

Invoice No. 453	Dated 23-Sep-2009
Delivery Note	Terms of Payment IMMEDIATELY
Supplier's Ref. 453	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through BY HAND	Destination BELGAUM

Consignee

The Principal
Hirasugar Institute of Technology
Nidsoshi
Ph: 08333-278887,278889
Fax No: 0831-2454791

Terms of Delivery
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 THR GOODS LEAVE GODOWN
5)SUBJECT TO BELGAUM JURISDICTION ONLY

Description of Goods	Quantity	Rate	per	Amount
Lenovo System *Intel Core 2 Duo 2.8GHz Processor* *Intel G41 Chipset Mother Board,* *1GB DDR2 SD Ram,250GB HDD* *DVD Writer,10/100/1000 NIC,Multimedia,* *Key Board,Optical Mouse,18.5"TFT* *Monitor*	1 NO	25,000.00	NO	25,000.00
Output @ 4%		4	%	1,000.00
Total	1 NO			26,000.00

Amount Chargeable (in words)
Rs. Twenty Six Thousand Only

E. & O. E

Company's VAT TIN No. : 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

TAX INVOICE

...fotech
...Floor Ramlingkhand Galli
...m-590001
...31-2429779/4203779
...448591755,9343982226

Invoice No.	Dated
449	21-Sep-2009
Delivery Note	Terms of Payment
	IMMEDIATELY
Supplier's Ref.	Other Reference(s)
449	
Buyer's Order No.	Dated
HIT/NDS/CIE/1326/09-10	1-Sep-2009
Despatch Document No.	Dated
Despatched through	Destination
BY HAND	BELGAUM

Consignee

The Principal
Hirasugar Institute of Technology
Nidsoshi
Ph: 08333-278887,278889

Terms of Delivery

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 THR GOODS LEAVE GODOWN
5)SUBJECT TO BELGAUM JURISDICTION ONLY

Description of Goods	Quantity	Rate	per	Amount
Lenovo System *Intl Core 2 Duo 2.8GHz Processor Intel G 41 Chipset Mother Board, 1GB DDR2 SD Ram,250 GB HDD, DVD Writer, 10/100/1000 NIC, Multimedia Key Board, Optical Mouse,18.5"TFT Monitor*	20 NO	25,000.00	NO	5,00,000.00
SL.No: L924549,27,25,L923943,L924541, 44,23,24,28,50,45,21,31,46,29,34,42,22 48,35,33				
Output @ 4%		4	%	20,000.00
Monitor SNo: VIO5367 5446 5388 5399 5381 5926 5369 4983 5390 4925 5438 5435 5436 5370 5385 5402 5447 5042 5412 5392 5432				
Total	20 NO			5,20,000.00

E. & O. E

Amount Chargeable (in words)

Rs. Five Lakhs Twenty Thousand Only

Company's VAT TIN No. 29860304367

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

TAX INVOICE

... Sugar Institute & Technology, Nidsoshi - 591236	**Arun infotech** 1672, IInd Floor, Ramling Khind Galli, Opp. Kapeel Theatre, Belgaum - 590 002. Ph. : 2429779, 4203779 Fax : 0831 - 2429779 Mob. : 94485-91755 e-mail : arunmane@yahoo.com
	BillNo. 162 Date : Time : 30/07/07
Despatched To —— do ——	Delivery Challan No. Date :
Payment Terms Immidiatly	Your order Ref. HIT/NBS/Store 713/2007-08 Date : 23/07/07
Mode of Despatch By Cargo	SL. No.

SL.NO.	DESCRIPTION	QTY.	UNIT PRICE	AMOUNT Rs.
1)	ESys PC 3.0 GHz Dual Core Processor, Mother Board 945 Chipset, 512 MB DDR2 Ram, Combo Drive, 160 GB Sata Hard Disk Drive, 17" TFT Monitor, M/M Key Board, Optical Mouse, ATX Cabinet with SMPS. 10/100 Ethernet card, onboard Sound card, [Head Phone with Mic 10 No]	50	21,826.92	1,091,346=00
		SUB TOTAL		1091346 00
		VAT @ 4%		43,653 84
Rupees Eleven Lack Thirty five thousand only/-		TOTAL		1 1,35000=00

TIN No. 29850304367 C.S.T. No. 5086681-3 w.e.f. 14/08/2001

Terms & Condition : 1) A/c. Payee Cheque/Draft should be made payable to arun infotech. 2) Interest @ 24% will be charged in case of delay in receiving payment beyound the terms of payment. 3) Subject to Belgaum Jurisdiction. 4) All goods leave our godown securely packed & tested and our responsibility ceases one the goods leave godown. 5) No Claim will be entertained for damage or shortages. 6) Goods once sold will not be taken back.

Receiver's Signature

For **Arun Infotech**

RPatil

Signature

B-07

TAX INVOICE

(Original)

Arun Infotech
1672, 2nd Floor,
Ramlingkhind Galli,
Opp: Kapeel Theatre,
BELGAUM
Ph: 0831-2429779/4203779
M -9448591755

E-mail : arunmane@yahoo.com

Consignee

Hirasugar Institute of Technology
Nidsoshi (EE)
Ph:8333-278887,278889

Invoice No. **831**	Dated **31-Mar-2009**
Delivery Note	Mode/Terms of Payment **MEDIATELY**
Supplier's Ref. **1541**	Other Reference(s)
Buyer's Order No. **HIT/NDS/EE/3009**	Dated **16-Mar-2009**
Despatch Document No.	Dated
Despatched through **BY HAND**	Destination **BELGAUM**

Terms of Delivery

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 *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** ✓
Total	**4 Nos.**			**1,10,240.00** ✓

Amount Chargeable (in words)

E. & O. E.

Rs. One Lakh Ten Thousand Two Hundred Forty 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

This is a Computer Generated Invoice

TAX INVOICE

(Original)

Arun Infotech 1672, 2nd Floor, Ramlingkhind Galli, Opp: Kapeel Theatre, BELGAUM. Ph: 0831-2429779/4203779 M -9448591755 E-mail : arunmane@yahoo.com	Invoice No. **832**	Dated **31-Mar-2009**
	Delivery Note	Mode/Terms of Payment **MEDIATELY**
	Supplier's Ref. **1542**	Other Reference(s)
Consignee **Hirasugar Institute of Technology** Nidsoshi (EE) Ph:8333-278887,278889	Buyer's Order No. **HIT/NDS/EE/3009**	Dated **16-Mar-2009**
	Despatch Document No.	Dated
	Despatched through **BY HAND**	Destination **BELGAUM**
	Terms of Delivery **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 *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*	**2 Nos**	26,500.00	Nos.	**53,000.00**
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

This is a Computer Generated Invoice

TAX INVOICE

To, The Principal Hirasugar Institut of Technology Nidsoshi	**Arun infotech** 1672, IInd Floor, Ramling Khind Galli, Opp. Kapeel Theatre, Belgaum - 590 002. Ph. : 2429779, 4203779 Fax : 0831-2429779 Mob.: 94485-91755 e-mail : arunmane@yahoo.com
	Bill No. 1835 Date : Time : 19/02/07
Despatched To —do—	Delivery Challan No. Date :
Payment Terms Immideately	Your order Ref. Date :
Mode of Despatch By Hand	SL No.

Sl.No.	DESCRIPTION	Qty.	UNIT PRICE	AMOUNT
1	Intel P4 3.0 GHz 2mb L2 Cache 800MHz FSB Processor	12	3550	42,600=00
2	102 GCC Intel original Mother Board	12	3950	47,400=00
3	512 MB DDR2 Ram	12	1800	21,600=00
4	80 GB Sata Hard Disk	12	2400	28,800=00
5	LG DVD KD writer Combo Drive	12	1200	14,400=00
6	Logitech Standard Keyboard	12	270	3240=00
7	Logitech optical Scroll Mouse	12	349	4188=00
8	Marcury KOB 115 Dual Fan ATX Cabinet		1200	14400=00
9	17" TFT LCD LG colour Monitor	12	9800	1,17,600=00
		SUB TOTAL		2,94228=00
		VAT @ 4%		11769=00
	Rupees Three Lack five thousand nine Hundred Ninety seven only/-	TOTAL		3,05,997=00

TIN No. 29850304367 C.S.T. No. 5086681-3 w.e.f. 14/08/2001

Terms & Conditions : 1) A/c. Payee Cheque/Draft should be made payable to arun infotech. 2) Interest @ 24% will be charged in case of delay in receiving payment beyond the terms of payment. 3) Subject to Belgaum Jurisdiction. 4) All goods leave our godown securely packed & tested and our responsibility ceases one the goods leave our godown. 5) No claim will be entertained for damage or shortages. 6) Goods once sold will not be taken back.

V. G. Badiger

Receiver's Signature

20/2/07

H.O.D
Mechanical Engg.
HIT, Nidasoshi.

For **Arun Infotech**

RPatil

Signature

It is Certified that the above Materials are received and entered in the stock register at ... Above bill passed for payment of Rs.

Store Keeper

PRINCIPAL
Hirasugar Institute of Technology
NIDASOSHI-591 236.

JNMC Road, Behind Hanuman Temple, Nehru Nagar,
Belgaum - 590 010. Ph: 0831 - 4206030, 4210055.
E-mail : pccare_02@yahoo.co.in.

PC Care

Computer and Peripherals Retail Outlet & Service Centre

Ref. No. Date :

Invoice No : 199 Date :21/02/2007

TAX INVOICE

To,

The Principal,
HIT, Nidasoshi,
Belgaum.

Sl. No.	Particulars	Units	Rate	Amount
01.	Intel *Pentium 4* 3.0 GHz (2*1 MB L2 Cache, 800 MHz FSB) 102GGc Intel Original Chipset 512 MB DDR2 Ram 80 GB Hard Drive SATA LG DVD Combo Drive Logitech Standard Keyboard Logitech Optical Scroll Mouse Mercury KOB 115 Double Fan *P 4* ATX Cabinet ,PC Color Black . 17 " LG TFT LCD Color Monitor,	10	24,519.25/-	2,45,192=50
02.	UPS 600VA – Frontech Sl. No. 250706091102	01	1,634.50/-	1,634=50
	E.&O.E		SUB TOTAL	2,46,827=00
			OUTPUT TAX @ 4%	9,873=08
	Rupees in words Two Lac Fifty Six Thosand Seven Hundred Only		TOTAL	2,56,700=08

For PC Care

Authorised Signatory

Terms & Conditions:

1) A/c payee Cheque / DD should be made payable in favour of PC Care.
2) Default in payment within specified time will be charged interest @ 24%.
3) All goods sold are properly checked & packed, our responsibility ceases once the goods leave our shop.
4) No warranty on burnt, physically damage & track cut items.
5) All disputes are subject to Belgaum jurisdiction.
6) Goods once sold will not be taken back.

TAX INVOICE

To, The principal Hira Sugar Institute of technology Nidasoshi	**Arun Infotech** 1672, IInd Floor, Ramling Khind Galli, Opp. Kappel Theatre, **BELGAUM**-590 002. ✆ : 5203779 Fax : 0831-2429779 Mobile : 9448598755 e-mail:arunmane@yahoo.com
	Bill No. 1175 Date : 29/10/2005 Time :
Despatched To MECH Dep.	Delivery Challan No. 1111 Date : 29/10/2005
Payment Terms Immidiately	Your order Ref. HIT/NDC/EC/935/05-06 Date : 17/08/2005
Mode of Despatch By Cargo	~~Payment Terms~~

Sl.No.	**DESCRIPTION**	**Qty.**	**UNIT PRICE**	**AMOUNT**	
01	IBM 3.06GHz/64Bit/512MB/915chipset 1.44MB FDD/Key Board/optical mouses 80GB sata HDD/48X CD Rom/AUP lan on board	12	23076.92	2,76,923	04
02	17" colour monitor	12	6009.61	72,115	32
		SUB TOTAL		349,038	36
		VAT @ 4%		13,961	53
Rupees Three lakh Sixty three Thousand only		**TOTAL**		3,63,000	00

TIN No. 29850304367 C.S.T. No. 5086681-3 w.e.f. 14/08/2001

Terms & Conditions : 1) A/c. Payee Cheque/Draft should be made payable to arun infotech. 2) Interest @ 24% will be charged in case of delay in receiving payment. 3) Subject to Belgaum Jurisdiction. 4) All goods leave beyond the terms of payment. our godown securely packed & tested and our responsibility ceases once the goods leave our godown. 5) No claim will be entertained for damage or shortages. 6) Goods once sold will not be taken back.

11/11/05

Receiver's Signature

For **Arun Infotech**

Signature