



## Invoice/Bills of Computer purchase

### Summary of bills for Purchase of Computers

| Sr. No.                    | Date       | Name of Vendor                            | Particulars                       | Quantity |
|----------------------------|------------|-------------------------------------------|-----------------------------------|----------|
| 1                          | 20/01/2020 | Vaibhav Computers                         | Acer Desktop Veriton Commercial   | 111      |
| 2                          | 27/10/2018 | Vaibhav Computers                         | HP Commercial Desktop Core i5     | 06       |
|                            |            |                                           | HP Commercial Desktop Core i3     | 03       |
|                            |            |                                           | Acer Desktop Veriton              | 50       |
| 3                          | 28/09/2017 | Oleads IT Services & Consulting Pvt. Ltd. | Acer Desktop: Core i3             | 20       |
| 4                          | 26/07/2016 | Vaibhav Computers                         | Acer Desktop ACPC8443             | 34       |
| 5                          | 19/09/2015 | R. C. Pinto Enterprises                   | Acer Desktop Veriton M200-core i5 | 99       |
|                            |            |                                           | Acer Desktop Veriton M200-core i3 | 90       |
| 6                          | 13/08/2014 | Tutelminds                                | Acer Desktop Veriton              | 30       |
|                            |            |                                           | Acer Desktop AMD Make             | 45       |
|                            |            |                                           | Acer Desktop Veriton Make         | 01       |
| 7                          | 30/01/2013 | Tutelminds                                | Acer Desktop Veriton Make         | 90       |
| 8                          | 23/12/2011 | Sun Computer                              | Acer Desktop Think Centre M71E    | 47       |
| Total number of Computers: |            |                                           |                                   | 626      |



*B. Ronge*  
(Dr. B. P. Ronge)  
Principal

**PRINCIPAL,**  
College of Engineering  
**PANDHARPUR**



## TAX-VOICE

(ORIGINAL FOR RECIPIENT)

|                                                                                                                                                                                                                                   |                             |                                 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|
| <b>Vaibhav Computers</b><br>HF WORLD, Opp Kotak Mahindra Bank<br>S S Front Raod, Vijayapur-586101<br>Ph:08352-254844<br><b>GSTIN/UIN:</b> 29AHMPS6582J1ZD<br>State Name : Karnataka, Code : 29<br>E-Mail : vaibhav994@yahoo.co.in | Invoice No.                 | Dated                           |
|                                                                                                                                                                                                                                   | <b>2195</b>                 | <b>8-Feb-2020</b>               |
|                                                                                                                                                                                                                                   | Delivery Note               | Mode/Terms of Payment           |
| Buyer<br><br><b>The Principal</b><br>SVERI College of Engg<br>Pandharpur<br>State Name : Maharashtra, Code : 27                                                                                                                   | Supplier's Ref.             | Immediate<br>Other Reference(s) |
|                                                                                                                                                                                                                                   | Buyer's Order No.           | Dated                           |
|                                                                                                                                                                                                                                   | <b>COEPR/2019-20/948(A)</b> | <b>20-Jan-2020</b>              |
| Despatch Document No.<br><br>Despatched through<br><br>Terms of Delivery                                                                                                                                                          | Despatch Document No.       | Delivery Note Date              |
|                                                                                                                                                                                                                                   | Despatched through          | Destination                     |
|                                                                                                                                                                                                                                   |                             |                                 |

**Amount Chargeable (in words)**

Amount charged as (in words) **INR Thirty Three Lakh Thirty Thousand Only**

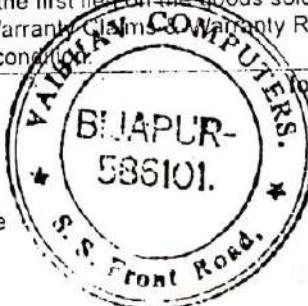
| INR Thirty Three Lakh Thirty Thousand Only | Taxable Value | Rate | Integrated Tax Amount | Total Tax Amount |
|--------------------------------------------|---------------|------|-----------------------|------------------|
|                                            | 28,22,034.03  | 18%  | 5,07,966.13           | 5,07,966.13      |
| Total:                                     | 28,22,034.03  |      | 5,07,966.13           | 5,07,966.13      |

Tax Amount (in words) : INR Five Lakh Seven Thousand Nine Hundred Sixty Six and Thirteen paise Only

## Declaration

**Declaration**  
**Terms & Conditions:** 1) Goods once sold will not be taken back or exchanged, 2) Payment should be made within one week from the date on invoice otherwise interest 21% p.a. will be charged. 3) The company shall have the first lien on the goods sold under this bill as long as the amount bill is not fully paid. 4) Cheques are subject to realisations. 5) All Warranty Claims & Warranty Repair will be carried out in company service center. 6) All Terms & Conditions received the above goods in good condition.

**Customer's Seal and Signature**



Vaibhav Computers  
Authorised Signatory

## TAX-INVOICE

(DUPLICATE FOR TRANSPORTER)

## Vaibhav Computers

HP WORLD, Opp Kotak Mahindra Bank  
 S S Front Raod, Vijayapur-586101  
 Ph:08352-254844  
 GSTIN/UIN: 29AHMPS6582J1ZD  
 State Name : Karnataka, Code : 29  
 E-Mail : vaibhav994@yahoo.co.in

Buyer

## The Principal

SVERI College of Engg  
 Pandharpur  
 State Name : Maharashtra, Code : 27

Invoice No.

1931

Dated

28-Nov-2018

Mode/Terms of Payment

Immidiate

Other Reference(s)

Buyer's Order No.

COEPR/2018-2019/1394

Dated

27-Oct-2018

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

| Sl No. | Description of Goods                                                                                                                                                                                                                                                                          | HSN/SAC | Quantity | Rate      | per | Disc. % | Amount      |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----------|-----------|-----|---------|-------------|
| 1      | <b>HP Commercial Desktop Core i5</b><br>8th Gen Intel Core i5 8500 Processor, Base Frequency 3.0 Hz, Max Turbo Frequency 4.10Hz Cache 9 MB Smart Cache BUS Speed 8GT/s DMI3 TDP, 65w, RAM-4GB, HDD 1TB, Inbuilt Graphics, 21.5" Monitor, DOS, Slno:8CG8349BST,BTM, BTP,BV6,8CG8351G1S,G1T,G31 |         | 6 Pcs    | 45,000.00 | Pcs |         | 2,70,000.00 |
| 2      | <b>HP Commercial Desktop Core i5</b><br>8th Gen Intel Core i5 8500 Processor, Base Frequency 3.0 Hz, Max Turbo Frequency 4.10Hz Cache 9 MB Smart Cache BUS Speed 8GT/s DMI3 TDP, 65w, RAM-8GB, HDD 1TB, Inbuilt Graphics, 21.5" Monitor, DOS, 8CG8349BTW,BT6,BST                              |         | 3 Pcs    | 47,000.00 | Pcs |         | 1,41,000.00 |

continued ...



This is a Computer Generated Invoice

**Vaibhav Computers**

HP WORLD, Opp Kotak Mahindra Bank  
 S S Front Raod, Vijayapur-586101  
 Ph:08352-254844  
 GSTIN/UIN: 29AHMPS6582J1ZD  
 State Name : Karnataka, Code : 29  
 E-Mail : vaibhav994@yahoo.co.in

Buyer

**The Principal**

SVERI College of Engg  
 Pandharpur  
 State Name : Maharashtra, Code : 27

Invoice No.

1931

Dated

28-Nov-2018

Delivery Note

Mode/Terms of Payment

Immidiate

Other Reference(s)

Buyer's Order No.

COEPR/2018-2019/1394

Dated

27-Oct-2018

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

| SI No. | Description of Goods                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | HSN/SAC | Quantity | Rate        | per | Disc. % | Amount       |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----------|-------------|-----|---------|--------------|
| 3      | <b>Acer Veriton Desktop</b><br>7th Gen Intel Core i3 7100 Processor, Intel H110 Motherboard, 4GB DDR3 Ram, 1TB HDD Sata, No ODD, Keyboard, Optical Mouse, 18.5" Non TCO Monitor, MT Chasis, 200W SMPS, DOS<br>Slno: UXVPNS/635/4678885, 8901, 8906, 8918, 8926, 8961, 8963, 8965, 8977, 8978, 8988, 8990, 8994, 8995, 9026, 9030, 9040, 9047, 9059, 2928, 2929, 2930, 2931, 2932, 2933, 2934, 2935, 2936, 2937, 2938, 2939, 29340, 2941, 2942, 2943, 2944, 2945, 2946, 2947, 2948, 2949, 2950, 2951, 2952, 2953, 2954, 2955, 2956, 2957, 2958 |         | 50 Pcs   | 27,500.00   | Pcs |         | 13,75,000.00 |
| 4      | <b>HP Work Station Desktop Z240</b><br>E3-1225v6 3.3 8M GT2 4G, 8GB DDR4 Ram, 2400 NECC (1 X 8GB), 1TB HDD Sata, Nvidia Quadpro P1000 4GB, Win 10 Pro 64, DVD Writer 21.5" Monitor, Slno: INA836S1WJ, INA836S1WQ, S1WR, S1XD, S1XH                                                                                                                                                                                                                                                                                                            |         | 5 Pcs    | 1,10,000.00 | Pcs |         | 5,50,000.00  |
| 5      | <b>Epson LQ1310 Dot Matrix Printer 24Pin</b><br>Slno: TRLY015446, 6638, 6564, 6631, 6637, 6561, 6559, 6621, 6625, 6291                                                                                                                                                                                                                                                                                                                                                                                                                        |         | 10 Pcs   | 13,200.00   | Pcs |         | 1,32,000.00  |

continued ...



## Tax Invoice

**OLEADS IT SERVICES & CONSULTING PVT LTD**  
219/220, MURLIDHAR BUILDING KELKAR  
ROAD NARAYAN PETH  
PUNE  
020-30581177/88  
GSTIN/UIN: 27AACCO3013E1ZZ  
Contact : 020-30581177, 7774011002  
E-Mail : sales@oleads.in

**Customer  
SHRI VITAL EDUCATION & RESEARCH INSTITUTE  
COLLEGE OF ENGINEERING PANDHARPUR  
Gopalpur -Ranjani Road Gopalpur P.B. No.54  
Tal -Pandharpur -413304  
Dist -Solapur  
Maharashtra, Code : 27**

|                                                       |                                                     |
|-------------------------------------------------------|-----------------------------------------------------|
| Invoice No.<br><b>OL/17-18/07</b>                     | Dated<br><b>28-Sep-2017</b>                         |
| Delivery Note                                         | Mode/Terms of Payment<br><b>100% AFTER DELIVERY</b> |
| Supplier's Ref.<br><b>RAJESH SIR</b>                  | Other Reference(s)                                  |
| Buyer's Order No.<br><b>PO NO.SVERI/2017-18/84(B)</b> | Dated<br><b>29-Aug-2017</b>                         |
| Despatch Document No.<br><b>DOOR DELIVERY</b>         | Delivery Note Date                                  |
| ↓ through<br>_____                                    | Destination                                         |

Amount Chargeable (in words)  
**INR Six Lakh Only**

E & OE

| HSN/SAC | Taxable Value | Central Tax        |                  | State Tax |                  |
|---------|---------------|--------------------|------------------|-----------|------------------|
|         |               | Rate               | Amount           | Rate      | Amount           |
| 8471    | 5,08,476.00   | 9%                 | 45,762.84        | 9%        | 45,762.84        |
|         | <b>Total</b>  | <b>5,08,476.00</b> | <b>45,762.84</b> |           | <b>45,762.84</b> |

**INR Ninety One Thousand Five Hundred Twenty Five and Sixty Eight paise Only**

Company's VAT TIN : 27161211681V  
GST TIN : AACQ200125

27161211681V  
AAC00000105

### Comparative

**Declaration—**  
"We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the tax if any, payable on the sales has been paid or shall be paid..."

Company's LBT No.

for QLEADS IT SERVICES & CONSULTING PVT LTD

### Authorised Signatory

### Tax Invoice

OLEADS IT SERVICES & CONSULTING PVT LTD  
319/220, MURLIDHAR BUILDING KELKAR  
ROAD NARAYAN PETH  
PUNE  
020-30581177/88  
GSTIN/UIN: 27AACCO3013E1ZZ  
Contact: 020-30581177, 7774011002  
E-Mail: sales@oleads.in

**Customer  
SHRI VITHAL EDUCATION & RESEARCH INSTITUTE  
College of Engineering, Pandharpur  
Gopalpur - Ranjani Road Gopalpur P.B. No.54  
Tal -Pandharpur - 413304  
Dist - Solapur  
Maharashtra, Code : 27**

|                                              |                                              |
|----------------------------------------------|----------------------------------------------|
| Invoice No<br>QL/17-18/09                    | Dated<br>28-Sep-2017                         |
| Delivery Note                                | Mode/Terms of Payment<br>100% AFTER DELIVERY |
| Supplier's Ref.<br>RAJESH SIR                | Other Reference(s)                           |
| Buyers Order No.<br>PONO:COEP/2017-18/641(A) | Dated<br>29-Aug-2017                         |
| Despatch Document No.<br>DOOR DELIVERY       | Delivery Note Date                           |
| Despatched through                           | Destination                                  |

#### Terms of Delivery

Amount Chargeable (in words)  
**INR Six Lakh Only**

| HSN/SAC | Taxable Value | Central Tax        |           | State Tax        |                  |
|---------|---------------|--------------------|-----------|------------------|------------------|
|         |               | Rate               | Amount    | Rate             | Amount           |
| 6471    | 5,08,476.00   | 9%                 | 45,762.84 | 9%               | 45,762.84        |
|         | <b>Total</b>  | <b>6,08,476.00</b> |           | <b>45,762.84</b> | <b>45,762.84</b> |

**TaxAmount(inwords)** **INR Ninety One Thousand Five Hundred Twenty Five and Sixty Eight paise Only**

Oleads IT Services and  
Consulting Pvt.Ltd.  
for OLEADS IT SERVICES & CONSULTING PVT LTD

**Authorised Signatory**

This is a Computer Generated Invoice

Duplicate - Seller's Copy

e-Sugam No.:  
Invoice No. 1312  
Ref. No.

Dated 7-Sep-2016

Vaibhav Computers (2016-2017)  
S S Front Raod  
Vijaypur-586101  
Contact : 08352-254844  
E-Mail : vaibhav994@yahoo.co.in

**TAX-INVOICE**

Party : SVERI College of Engg  
Pandharpur

Order No.  
COEPR/16-17/843(A)  
26-Jul-2016

Payment Terms  
Immidiate

| SI<br>No | Description of Goods                                                                                                                                                                                                                                                                                                                                              | CST %  | Quantity | Rate      | per | Amount      |
|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|-----------|-----|-------------|
| 1        | Acer Desktop ACPC8443<br>6th Gen Intel Core i3 6100 Processor,<br>Intel H110 Express Chipset Mtherboard,<br>4 GB DDR3 Ram, 500GB Hdd Sata<br>Keyboard Optical Mouse, 3 Years Warranty<br>Slno: UXB1JSI223G3651833,834,<br>835,836,837,838,839,840,841,842,843,<br>844,845,846,847,848,849,850,851,<br>852,853,854,855,856,857,858,859,<br>860,861,862,863,864,865 | 5.50   | 34 Pcs   | 21,950.71 | Pcs | 7,46,324.14 |
| 2        | Acer 18.5" LED Monitor<br>Slno: MMT6MSS00162000AFA3E00, AFC3,<br>BFC3, B1A3, B143, B253, B393, C043,<br>FBF3, 3693, 3733, 3753, 3813, 3843,<br>6AE3, 9CA3, 9D53, 100D3, 101A3,<br>101C3, 10133, 10383, 10523, 14B23, 14CA3,<br>14E43, 14F03, 14043, 14893, CA13, C283,<br>C573, C643E00                                                                           | 5.50   | 34 Pcs   | 4,400.00  | Pcs | 1,49,600.00 |
|          |                                                                                                                                                                                                                                                                                                                                                                   |        |          |           |     | 8,95,924.14 |
|          | <b>OUTPUT VAT 5.5%</b><br><b>ROUND OFF</b>                                                                                                                                                                                                                                                                                                                        | 5.50 % |          | 49,275.82 |     | 0.04        |

Total 68 Pcs ₹ 9,45,200.00  
E & O.E

Amount Chargeable (in words)

INR Nine Lakh Forty Five Thousand Two Hundred Only

Company's VAT TIN : 29800059906

Declaration

Terms & Conditions: 1) Goods once sold will not taken back or exchanged, 2) Payment should be made within one week from the date on invoice otherwise at intrest 21% p.a. will be charged. 3) The company shall have the first lien on the goods sold under this bill as long as the amount bill is not fully paid. 4) cheques are subject to relisations.

Customer's Seal and Signature

for Vaibhav Computers (2016-2017)

Abdulraed Signature



This is a Computer Generated Invoice

R. C. Pinto Enterprises  
33, Gloria CHS, Nahur, Mulund West, Mumbai – 400080.  
E-mail: rcptoenterprises@gmail.com

**TAX INVOICE**

|                                                                                                           |                                                                                                           |                          |
|-----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------|
| Bill To:                                                                                                  | Ship To:                                                                                                  | Date: 30-09-2015         |
| SVERI's<br>College of Engineering<br>Pandharpur.<br>Gopalpur-Ranjani Road,<br>Pandharpur, Dist.: Solapur. | SVERI's<br>College of Engineering<br>Pandharpur.<br>Gopalpur-Ranjani Road,<br>Pandharpur, Dist.: Solapur. | Bill No.: 30/09/2015/019 |
| PO Ref :COEP/2015-16/994 Dated: 19-09-15                                                                  |                                                                                                           |                          |
|                                                                                                           |                                                                                                           |                          |

**TERMS & CONDITIONS :**

- (1) Subject to Mumbai Jurisdiction.
- (2) Bill not paid within 7 days from the date here of interest @24% will be charged per annum.
- (3) All payments should be made by payee's a/c Cheques/RTGS
- (4) Payment will not be valid unless acknowledged on our official stamped receipt.
- (5) Any complaints regarding rate, quality & quantity relating to this bill must be informed in writing within 7 days from the date of our invoice, failing which we shall not entertain any complaint.

| Sr No                                                                 | Particulars                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Department | Qty | Rate In Rs | Total Amount |
|-----------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----|------------|--------------|
| 1                                                                     | Acer Veriton M200 – Core i5-4460 <ul style="list-style-type: none"> <li>• Intel®Core™ i5 (4th Generation) - 4460</li> <li>• Intel® H81 Express Chipset Motherboard</li> <li>• 8 GB DDR3 @ 1333 Mhz SDRAM</li> <li>• 500 GB 7200 RPM SATA HDD</li> <li>• 18.5" Widescreen Flat Panel LED Monitor</li> <li>• USB Keyboard</li> <li>• USB Mouse with Mouse pad</li> <li>• Desktop Chassis + 250W SMPS</li> <li>• Internal Speaker – Not available</li> <li>• Free DOS Factory Installed (English)</li> <li>• 3 Years Onsite comprehensive Warranty</li> </ul> | CSE        | 69  | 34000      | 2346000      |
|                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Mech       | 30  | 34000      | 1020000      |
| 2                                                                     | Acer Veriton M200 – Core i3-4160 <ul style="list-style-type: none"> <li>• Intel®Core™ i3(4th Generation) – 4160</li> <li>• Intel® H81 Express Chipset Motherboard</li> <li>• 4 GB DDR3 @ 1333 Mhz SDRAM</li> <li>• 500 GB 7200 RPM SATA HDD</li> <li>• 18.5" Widescreen Flat Panel LED Monitor</li> <li>• USB Keyboard</li> <li>• USB Mouse with Mouse pad</li> <li>• Desktop Chassis + 250W SMPS</li> <li>• Internal Speaker – Not Available</li> <li>• Free DOS Factory Installed (English)</li> <li>• 3 Years Onsite comprehensive Warranty</li> </ul>  | CSE        | 35  | 27300      | 955500       |
|                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | ENTC       | 40  | 27300      | 1092000      |
|                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | MBA        | 15  | 27300      | 409500       |
| <b>Total In Words: Rs Fifty Eight Lakh Twenty Three Thousand Only</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |            |     |            | 5823000      |

I We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

MVAT TIN: 27701136694V/C  
Service Tax # AMCPIP6527H SD001

For R C Pinto Enterprises.

**R.C. PINTO ENTERPRISES**  
*for Pinto*  
Authorized Signatory  
Authorised Signatory

E & OE

**TAX INVOICE**

Buyer: College of Engg., Pandharpur.  
 Gopalpur-Ranjanji Road,  
 Pandharpur, Dist.: Solapur.

Bill No: 12/11/2014/005

Date: 12/11/2014

VAT TIN NO: 27801080282V w.e.f 16/09/2014

CST TIN NO: 27801080282C w.e.f 16/09/2014

P. O. COEPR/2014-2015/383

Dated: 13/08/2014

**TERMS & CONDITIONS :** (1) Subject to Mumbai Jurisdiction. (2) Bill not paid within 7 days from the date here of interest @24% will be charged per annum. (3) All payments should be made by payee's a/c Cheques (4) Payment will not be valid unless acknowledged on our official stamped receipt. (5) Any complaints regarding rate, quality & quantity relating to this bill must be informed in writing within 7 days from the date of our invoice, failing which we shall not entertain any complaint.

| Challan No. | Particulars                                                                                                                                                                                                                                                                                                                                                                                                                     | Rate in Rs. | Qty.        | Amount in Rs. |
|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------|---------------|
| 004         | i) Desktop: Acer Veriton Make<br>Intel Core <sup>TM</sup> i3 (4 <sup>th</sup> Generation Core i3-4130, 3.4Ghz) Processor, Intel 1181 Express Chipset Motherboard, 4GB DDR3 @ 1333 Mhz RAM, 500 GB 7200 RPM SATA HDD, 18.5" Widescreen Flat Panel LED Monitor, USB Keyboard, USB Mouse with Mouse Pad, Desktop Chassis 250W SMPS, Internal Speaker.                                                                              | 27,142.85   | 30          | 8,14,285.50   |
|             | ii) Desktop: AMD Make<br>AMD make A6-5400 (3.6 GHz) Processor, A55 ChipsetMotherboard, 4 GB DDR3@1333 Mhz RAM, 500GB 7200 RPMsata HDD, 18.5" Widescreen Flat Pannel LED Monitor, USB Keyboard, USB Mouse with Mouse Pad, Desktop chasis+250W SMPS, Internal Speaker, Free Dos Factory Installed (English).                                                                                                                      | 24,761.90   | 45          | 11,14,285.50  |
|             | iii) Desktop: Acer Veriton Make<br>Intel Core <sup>TM</sup> i5 (4 <sup>th</sup> Generation Core i3-4130, 3.4Ghz) Processor, Intel 1181 ExpressChipset Motherboard, 4GB DDR3 @ 1333 Mhz RAM, 500 GB 7200 RPM SATA HDD, 18.5" Widescreen Flat Panel LED Monitor, USB Keyboard, USB Mouse with mouse Pad, Desktop Chassis 250W SMPS, Internal Speaker.                                                                             | 33,333.33   | 01          | 33,333.33     |
|             | iv) Printer : Epson Make LQ 1310, 24 Pin Dot Matrix Printer                                                                                                                                                                                                                                                                                                                                                                     | 12,238.09   | 04          | 48,952.36     |
|             | v) Projector: View Sonic Make PJD 5132, 2800 Lumens LCD Projector                                                                                                                                                                                                                                                                                                                                                               | 26,666.66   | 08          | 2,13,333.28   |
|             | vi) Scanner: Canon Make LIPF 110 Scanner                                                                                                                                                                                                                                                                                                                                                                                        | 3142.85     | 03          | 9,428.55      |
|             | vii) Xerox Machine: Samsung Make Multi X Press K2200A3 Size                                                                                                                                                                                                                                                                                                                                                                     | 61,904.76   | 01          | 61,904.76     |
|             | viii) Keyboard & Mouse: Logitech make Combo USB Keyboard and Mouse.                                                                                                                                                                                                                                                                                                                                                             | 761.90      | 50          | 38,095.00     |
|             | ix) Access Point:D-Link make DAP-1360 Wireless Indoor Access Point.                                                                                                                                                                                                                                                                                                                                                             | 2714.28     | 07          | 18,999.96     |
|             | x) Cable:Digilink make Cat 6 LAN Cable (01 Box = 305 mtr).                                                                                                                                                                                                                                                                                                                                                                      | 5323.80     | 05          | 26,619.00     |
|             | xi) DVD Writer:Samsung make External USB DVD Writer.                                                                                                                                                                                                                                                                                                                                                                            | 1571.42     | 05          | 7,857.10      |
|             | xii) UPS Systems: Adore Power Ace Series Make 6<br>KVA Online UPS1 Ph / I/P and 1 Ph O/P, Fully Micro Controlled, True Online Double Conversion UPS System, Inbuilt Isolation Transformer, Battery test facility.<br>* Battery Details: Type: Sealed Maintenance Free Battery, Capacity: 12V17Ah, 16 Nos., Backup Time: 30 Minute, Battery Make: Exide.<br>* Other Accessories: Powder Coated Battery Rack, Battery Interlinks. | 71,428.57   | 04          | 2,85,714.28   |
|             | xiii) UPS Systems: Adore Power Ace Series Make 3<br>KVA Online UPS*1 Ph / I/P and 1 Ph O/P, Fully Micro Controlled, True Online Double Conversion UPS System, Inbuilt Isolation Transformer.<br>* Battery Details: Type: Sealed Maintenance Free Battery, Capacity: 12V26Ah, 8 Nos., Backup Time: 30 Minute, Battery Make: Exide.<br>* Other Accessories: Powder Coated Battery Rack, Battery Interlinks.                       | 60,000.00   | 02          | 1,20,000.00   |
|             |                                                                                                                                                                                                                                                                                                                                                                                                                                 |             | Total       | 27,92,808.62  |
|             |                                                                                                                                                                                                                                                                                                                                                                                                                                 |             | VAT@5%      | 1,39,640.43   |
|             |                                                                                                                                                                                                                                                                                                                                                                                                                                 |             | Grand Total | 29,32,449.05  |
|             |                                                                                                                                                                                                                                                                                                                                                                                                                                 |             | Say         | 29,32,449.00  |

**In Word Rs. Twenty Nine Lakh Thirty Two Thousand Four Hundred Forty Nine Only.**

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

PAN # AAFCT0361F

CIN # U72900MH2014PTC255767

Service Tax # AAFCT0361FSD001

E & OE

For Tutelminds Technoconsultants Pvt. Ltd.

**Tutelminds Technoconsultants**

Pvt Ltd, Mumbai

Authorized Signatory



|| Shree Parshwanathay Namah ||

**ORIGINAL**

| Shree Parshwanath Nay Naman                                                                                                                                     |                                                                                                                                                                           | RETAIL INVOICE                     | DISPATCH DETAILS             |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|------------------------------|
| <b>Tutelmids</b><br>Pyramiding Tutelage...<br>A 30 Years Old Certified Company                                                                                  |                                                                                                                                                                           | <b>Invoice No.</b> : 23            | <b>Transport</b> :           |
|                                                                                                                                                                 |                                                                                                                                                                           | <b>Invoice Date</b> : 27/02/2013   | <b>Date</b> :                |
|                                                                                                                                                                 |                                                                                                                                                                           | <b>P.O. No.</b> : COEPR/12-13/1479 | <b>L R No.</b> :             |
|                                                                                                                                                                 |                                                                                                                                                                           | <b>Due Date</b> : 28/02/2013       | <b>From</b> :<br><b>To</b> : |
| <b>Shipped From :</b><br>TUTELMIDS EDUCATIONAL SOLUTIONS PVT.LTD.<br>4, MATRU-ASHISH APT<br>OPP, NISHA APT-1, TIN-BATTI, KAJI<br>MAIDAN, GOPIPURA, SURAT-395001 | <b>Desk Phone :</b> 0261-2597331, 32, 33<br><b>Email :</b> info@tutelmids.com<br><b>VAT No.:</b> 24221401838 DT: 16.07.2011<br><b>CST No.:</b> 24721401838 DT: 18.07.2011 |                                    |                              |
|                                                                                                                                                                 | <b>PAN :</b> AADCT8709M<br><b>SER. TAX No. :</b> AADCT8709MSD001                                                                                                          |                                    |                              |

**Bill To :**  
**SVERI COLLEGE OF ENGINEERING**  
GOPALPUR-RANJANI ROAD  
P.B.NO-5P  
GOPALPUR  
PANDHARPUR 413304  
**PH No.** 02186-225083/225082,  
**TIN NO.:**

**Ship To :**  
**SVERI COLLEGE OF ENGINEERING**  
GOPALPUR-RANJANI ROAD  
P.B.NO-54  
GOPALPUR  
PANDHARPUR

**Amount In Words :** Twenty one lakhs one thousand two hundred fifty only

**Terms Of Payment**

**Terms Of Payment**  
Interest @ 36 % P.A. will be charged if bill is not paid within 1 day. Penalty for cheque bounce will be charged Rs. 500/- per cheque per bounce and penalty interest @36% will be payable on bounced cheque amount from due date to the date of realisation. Payment to be made by cheque or draft should drawn in favor of TUTELMIDS EDUCATIONAL SOLUTIONS PVT.LTD.

#### Terms of Sales & Warranty

- (1) Any Complaint of goods should be logged to us within 2 days. Subject to Surat jurisdiction only.
- (2) Goods Resale: Loose parts & Components supplied in same form & condition as purchased.
- (3) Warranty on all equipment's is as per standard manufacturers policy.
- (4) We are not responsible for any loss or damage during transits.
- (5) We are not providing any kind of counterfeit software except bundle with products.

Prepared by

Quattri  
Sign

Checked By \_\_\_\_\_

For, TUTELMIDS EDUCATIONAL SOLUTIONS PVT LTD

Authorised Signatory

**Sun Computer**  
C/o Data Pro, Opp Kothari Hospital,  
Off Station Road, Sangli  
Ph.No. 2321087, 9370022233

TAX INVOICE

Party : **Shri Vithal Education\$Research Institute's**  
**College of Engineering**  
**Pandharpur**

**Amount Chargeable (in words)**

5805

Rs. Twenty Three Lakhs Ninety Two Thousand Five Hundred Only

### Remarks

payment credit... delivered to self NO warranty for physical Damage, and Electric Burn

Company's VAT TIN : 27080306230

### Declaration

Declaration  
I/We hereby certify that my/our Registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in the Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turn over of sales while filing the return and the due tax if any, payable on the sale has been paid or shall be paid.

This is a Computer Generated Image.



for Sun Computer

  
Authorised Signatory

Authorised Signatory

**SUN COMPUTERS**  
495, Raviwar Peth,  
MADHAVNAGAR,  
9371790096  
9370022233

## TAX INVOICE

Buyers/Office/Transporters Copy

**veetrag**  
COMPUTERS

A.T. TIN: 27340004320 V  
L.S.T. TIN: 27340004320 C

Hanuman Pani Purvatha Bldg.  
A/P. UDGAON, Tal. Shiroli, Dist. Kolhapur  
Ph. (0239) 2670885, 2672320, FAX: 2670798.  
Email: praveen@veetragcomputers.com

Invoice No.  
**SUD09/1011/0291**

Dated  
**22-Sep-2010**

Delivery Note  
**DC/SUD/00291**

Terms of Payment  
**7 Days**

Supplier's Ref.

Other Reference(s)

Buyer's Order No.  
**No-COEP/2010-2011/782**

Dated  
**5-Sep-2010**

Despatch Document No.

Dated  
**22-Sep-2010**

Despatched through

Destination

Terms of Delivery

## Description of Goods

VAT %

Quantity

Rate

Per

Amount

|                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |   |       |           |    |                    |
|------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|-------|-----------|----|--------------------|
| 1                            | Dell Optiplex 380 (C2D 2.9/2GB/320/3Yr)<br>Intel(R) Core(TM)2 Duo Processor E7500<br>(2.93GHz/1066FSB/3M L2 Cache)<br>2.93GHz, 1066MHz FSB, SMB Cache<br>Intel(R) Core(TM)2 Duo Label<br>BIOS Utilities Set-Up (EUP Enable)<br>Integrated Intel(R) G41 Express Chipset WiCH7<br>Integrated Broadband (802.11b) Gigabit LAN 10/100/1000<br>Integrated Intel(R) Graphics Media Accelerator X4500<br>Integrated Realtek ALC269Q High Definition Audio Codec<br>3 Yrs Next Business Day Onsite Service<br>Telephone Technical Support Assistance<br>(9am To 6pm, Monday To Friday)<br>2GB (1x2GB) NECC DDR3 1066MHz SDRAM Memory<br>Resource DVD (N-Series)<br>Dell(TM) USB Entry Keyboard (US Version) - Black<br>Dell (TM) Optical USB Mouse (Black)<br>Power Cord (INDIA)<br>320GB 7.2k RPM SATA Hard Drive<br>DOS Factory Installed (English)<br>RAID Autodetect/ATA<br>Network Drive for Desktop<br>Network Card | 5 | 35 No | 24,761.90 | No | <b>8,66,666.50</b> |
| Sr. No.                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |   |       |           |    |                    |
| Amount Chargeable (in words) |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |   |       |           |    |                    |
|                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |   |       |           |    |                    |
|                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |   |       |           |    |                    |

continued ...

on  
I certify that my our Registration Certificate under the Maharashtra Value Added Tax Act  
on the date on which the Sales of the goods specified in this Tax invoice is made by me /  
memorandum is made by me/us and that the transaction of the sale covered by this Tax  
been effected by me/us and it shall be accounted for in the current year to Sales while filing of  
the due Tax, if any payable on the sale has been paid or shall be paid.

For VEETRAG COMPUTERS

Receiver's Signature

Authorised Officer

**TAX INVOICE**

Buyers/Office/Transporters Copy

**veetrag**  
**COMPUTERS**

V.A.T. TIN: 27340004320 V  
C.S.T. TIN: 2734000320 C

Hanuman Pani Purvatha Bldg.  
A/P. UDGAON, Tal. Shiroli, Dist. Kolhapur  
Ph. : (0233) 2670885, 2672320, FAX: 2670798.  
E-mail: sunilbhosale@veetragcomputers.com

Consignee

**The Principal**

Shri Vithal Education & Research Institutes  
College Of Engineering, Pandharpur  
Gopalpur-Ranjanji Road, Gopalpur,  
P.B. No. 54, Tal- Pandharpur- 413 304  
Distt- Solapur (Maharashtra)  
Ph. No. (02186) 225083  
Fax:- (02186) 225082

|                       |                    |
|-----------------------|--------------------|
| Invoice No.           | Dated              |
| SUD03/0910/0556       | 22-Mar-2010        |
| Delivery Note         | Terms of Payment   |
| DC/SUD03/00556        | 7 Days             |
| Supplier's Ref.       | Other Reference(s) |
| Buyer's Order No.     | Dated              |
| Despatch Document No. | Dated              |
| Despatched through    | Destination        |
| Terms of Delivery     |                    |

| Description of Goods                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | VAT % | Quantity | Rate      | Per | Amount      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|----------|-----------|-----|-------------|
| <b>1 Dell Optiplex 380</b><br>Intel(R) Core(TM) 2 Duo Processor E7500<br>(2.93GHz/1066FSB/3M L2 Cache)<br>2.93GHz, 1066MHz FSB, 3MB Cache<br>Intel(R) Core(TM)2 Duo Label<br>BIOS Utilities Set-Up (EUP Enable)<br>Integrated Intel(R) G41 Express Chipset W/ICH7<br>Integrated Broadcom (BCM57780) Gigabit LAN 10/100/1000<br>Integrated Intel(R) Graphics Media Accelerator X4500<br>Integrated Realtek ALC269Q High Definition Audio Codec<br>3 Yrs Next Business Day Onsite Service<br>Telephone Technical Support Assistance<br>(9am To 6pm, Monday To Friday)<br>2GB (1x2GB) NECC DDR3 1066MHz SDRAM Memory<br>Resource DVD (N-Series)<br>Dell(TM) USB Entry Keyboard (US Version) - Black<br>Dell (TM) Optical USB Mouse (Black)<br>Power Cord (INDIA)<br>320GB 7.2k RPM SATA Hard Drive<br>DOS Factory Installed (English)<br>RAID Autodetect/ATA<br>No Optical Drive for Desktop<br>No PCI Card | 4     | 20 No    | 25,000.00 | No  | 5,00,000.00 |
| 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |       |          |           |     |             |

Amount Chargeable (in words)

continued

**Declaration**

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me/us a bill/cash memorandum is made by me/us and that the transaction of the sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of Sales while filing of return and the due Tax, if any payable on the sale has been paid or shall be paid.

For VEETRAG COMPUTERS

Authorised Signature

Receiver's Signature

Subject to Kolhapur Jurisdiction  
This is computer generated Invoice

## TAX INVOICE

Buyers/Office/Transporters Copy



TIN: 27340004320 V  
TIN: 27340004320 C

Hanuman Pani Purvatha Bldg.  
A/P. UDGAON, Tal. Shiroli, Dist. Kolhapur  
Ph. : (0233) 2670885, 2672320, FAX. 2670798  
E-mail: sunilbhosale@veetragcomputers.com

gnee  
ie Principal  
hri Vithal Education & Reserach Institutes College  
Of Engineering, Pandharpur

Invoice No.  
**SUD07/0910/0192**

Dated  
**25-Jul-2009**

Delivery Note  
**DC/SUD07/00192**

Terms of Payment  
**7 Days**

Supplier's Ref.

Other Reference(s)

Buyer's Order No.  
**COEPR/CSE/2009-2010/477**

Dated  
**24-Jul-2009**

Despatch Document No.

Dated  
**25-Jul-2009**

Despatched through

Destination

Terms of Delivery

| Description of Goods                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | VAT % | Quantity | Rate      | Per | Amount              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|----------|-----------|-----|---------------------|
| <b>1 Dell Optiplex 755(CTD/ 2.4/2GB/80GB/Vista/1Yr)</b><br>Intel Core 2 Duo E4600<br>(2.4) GHz L2 Cache 800 FSB EM64T<br>2 GB DDR2 @ 667 Mhz SD RAM Memory,<br>80 GB SATA @ 7200 Rpm HDD<br>Intel (R) Q35 Express Mother Board,<br>Intel (R) Graphics Media X3100<br>Integrated Broadcom (R) BCM5722<br>Gigabit Lan, Dell USB Entry Keyboard<br>Dell Optical USB Mouse + Mat<br>Microsoft Windows Vista<br>Home 32 Bit (English) 8 USB 2.0<br>1 Ethernet (RJ45) 1 Serial , 1 Parallel<br>1 VGA Out, 1 Stereo Line in, 1 Microphone<br>In, 1 Speakers/Line 1 Headphone<br>BTX Convertible Chassis + 280 W SMPS<br>Warranty 1 Year<br>Sr. No. | 4     | 92 No    | 23,076.92 | No  | <b>21,23,076.64</b> |
| <b>2 Hardisk Samsung 160GB Sata</b><br>Sr. No.<br>In Lev of 80 GB HDD and Give in<br>Same Cost<br>Upgraded in System                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 4     | 92 No    |           |     |                     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |       |          |           |     |                     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |       |          |           |     |                     |

Amount Chargeable (in words)

continued ..

## Declaration:

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax invoice is made by me/us in bill/cash memorandum is made by me/us and that the transaction of the sale covered by this Tax invoice has been effected by me/us and is available accounted for in the turnover of Sales while filing of return and the due Tax, if any payable on the said has been paid or shall be paid



For VEETRAG COMPUTERS

Receiver's Signature

Subject to Kolhapur Jurisdiction  
This is computer generated invoice



A.T.TIN: 27340004320 V  
C.S.T.TIN: 2734000320 C

**TAX INVOICE**

**Buyers/Office/Transporters Copy**

Consignee

## The Principal

**The Principal**  
Shri Vithal Education & Research Institutes  
College Of Engineering, Pandharpur  
Gopalpur-Ranjani Road, Gopalpur,  
P.B. No. 54, Tal- Pandharpur- 413 304  
Dist: Solapur (Maharashtra)  
Ph. No. (02186) 225083  
Fax.- (02186) 225082

|  <p>Hanuman Pani Purvatha Bldg.<br/>A/P. UDGAON, Tal. Shirol, Dist. Kolhapur<br/>Ph. : (0233) 2670885, 2672320, FAX: 2670798.<br/>E-mail: sunilbhosale@veetragcomputers.com</p> <p>A.T. TIN: 27340004320 V<br/>C.S.T. TIN: 2734000320 C</p> <p><b>Consignee</b><br/><b>The Principal</b><br/>Shri Vithal Education &amp; Research Institutes<br/>College Of Engineering, Pandharpur<br/>Gopalpur-Ranjanji Road, Gopalpur,<br/>P.B. No. 54, Tal- Pandharpur- 413 304<br/>Dist:- Solapur (Maharashtra)<br/>Ph. No. (02186) 225083<br/>Fax:- (02186) 225082</p>                                                                                                                                                                                                                                                               |       | <p><b>Invoice No.</b><br/><b>SUD02/0910/0473</b></p> <p><b>Delivery Note</b><br/><b>DC/SUD02/00473</b></p> <p><b>Supplier's Ref.</b></p> | <p><b>Dated</b><br/><b>5-Feb-2010</b></p> <p><b>Terms of Payment</b><br/><b>7 Days</b></p> <p><b>Other Reference(s)</b></p> |     |              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|-----|--------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |       | <p><b>Buyer's Order No.</b><br/><b>COEPR/CSE/2009-2010/399</b></p>                                                                       | <p><b>Dated</b><br/><b>2-Feb-2010</b></p>                                                                                   |     |              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |       | <p><b>Despatch Document No.</b></p>                                                                                                      | <p><b>Dated</b><br/><b>5-Feb-2010</b></p>                                                                                   |     |              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |       | <p><b>Despatched through</b></p>                                                                                                         | <p><b>Destination</b></p>                                                                                                   |     |              |
| <p><b>Terms of Delivery</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |       |                                                                                                                                          |                                                                                                                             |     |              |
| Description of Goods                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | VAT % | Quantity                                                                                                                                 | Rate                                                                                                                        | Per | Amount       |
| <b>1 Dell Optiplex 380</b><br>Intel(R) Core(TM) 2 Duo Processor E7500 (2.93GHz/1066FSB/3M L2 Cache)<br>2.93GHz, 1066MHz FSB, 3MB Cache<br>Intel(R) Core(TM)2 Duo Label<br>BIOS Utilities Set-Up (EUP Enable)<br>Integrated Intel(R) G41 Express Chipset W/ICH7<br>Integrated Broadcom (BCM57780) Gigabit LAN 10/100/1000<br>Integrated Intel(R) Graphics Media Accelerator X4500<br>Integrated Realtek ALC269Q High Definition Audio Codec<br>3 Yrs Next Business Day Onsite Service<br>Telephone Technical Support Assistance<br>(9am To 6pm, Monday To Friday)<br>2GB (1x2GB) NECC DDR3 1066MHz SDRAM Memory<br>Resource DVD (N-Series)<br>Dell(TM) USB Entry Keyboard (US Version) - Black<br>Dell (TM) Optical USB Mouse (Black)<br>Power Cord (INDIA)<br>320GB 7.2k PPM SATA Hard Drive<br>DOS Factory Installed (English)<br>RAID Autodetect/ATA<br>No Optical Device for Desktop<br>Internal Speaker | 4     | 40 No                                                                                                                                    | 25,000.00                                                                                                                   | No  | 10,00,000.00 |

Amount Chargeable (in words)

continued

1002, in force on the date on which the State of the goods specified in this Tax invoice is made by me /

Receiver's Signature