


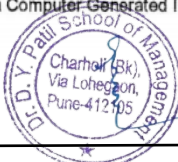


# The Computer Purchased Bills

## TAX INVOICE

 Buyer <b>Dr D Y Patil School of Management</b> Charoli BK, Budruk via Lohegaon,Pune	Invoice No.	TO/11-12/976	Dated	5-July-2012		
	Delivery Note		Mode/Terms of Payment	7 Days		
	Supplier's Ref.		Other Reference(s)			
	Buyer's Order No.		Dated	5-July-2012		
	Despatch Document No.		Dated			
	Despatched through		Destination	Management		
Terms of Delivery		Dr D Y Patil Knowledge City,Charoli BK,Budruk via Lohegaon,Pune - 412105				
Sl No.	Marks & Nos./ Container No.	Description of Goods	Quantity	Rate	per	Amount
1	120	<b>Computer Systems Branded</b> COMPUTER SYSTEM; HP 3090.DESKTOP; E5400 PROCESSOR 2G RAM,160GB HDD+DVD ROM, HP KEYBOARD+MOUSE, DOS PART NO: VY7:7AV, LCD MONOTOR HP 18.5"	120 Pcs	29000.00	Pcs	3480000.00
<b>OUTPUT VAT @ 5%</b>					5 %	174000.00
<b>Octrol Charges</b>						
<b>Total</b>			<b>25 Pcs</b>			<b>3654000.00</b>
Amount Chargeable (in words)		<b>E. &amp; O.E</b>				
Indian Rupees Thirty Six Lac Fifty FourThousand Only		<b>Terms &amp; Condition :</b> 1.paymant is to to made by A/C payee Cheque in favour Team One Technologies Pvt.Ltd. 2.payment should be made with in 7days else interest @24%per annum will be charged 3.we are not responsible for any loss or damages in transit as goods are despatched or account and the risk of the purchaser. 4.subject to mumbai jurisdiction. 5.All Product/Accessories sold carry specified warranty provided by manufacturer/Vendor. 6.weights & measure rules Compiled on product,please check the same before taking delivery. 7.Repair/Fault/Service from Authorised Service Centres. 8.Support days means only on working days in normal working hour.				
<b>Remarks:</b>  Ingram Micro Bill no. 30-4267405 Dt 20.1.15 Company's VAT TIN: 27950363321V w.e.f 01.04.2006 Company's CST No. : 27950363321C w.e.f. 01.04.2006 Company's Service Tax No AABCT3093LST001 Buyer's VAT TIN : No Vat Tin No. Company's PAN : AABCT3093L		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 this tax invoice is made by me/us and that the transactions 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 due to tax, if any,payable on the sale has been paid or shall be paid."  for Team One Technologies Pvt. Ltd.				
		Authorized Signatory				

This is a Computer Generated Invoice





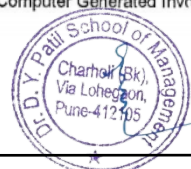
TAX INVOICE

	Invoice No.	Dated
	TO/10-11/956	19-August-2010
Buyer Dr D Y Patil School of Management Charoli BK, Budruk via Lohegaon,Pune	Delivery Note	Mode/Terms of Payment
		7 Days
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
		19-August-2010
	Despatch Document No.	Dated
	Despatched through	Destination
		Management
	Terms of Delivery	
	Dr D Y Patil Knowledge City,Charoli BK,Budruk via Lohegaon,Pune - 412105	


Sl No.	Marks & Nos./ Container No.	Description of Goods	Quantity	Rate	per	Amount
1	45	Computer Systems Branded COMPUTER SYSTEM; HP 3090 DESKTOP; E5400 PROCESSOR 2G RAM,160GB HDD+DVD ROM, HP KEYBOARD+MOUSE, DOS PART NO: VY707AV, LCD MONOTOR HP 18.5"	45 Pcs	29000.00	Pcs	1305000.00
		OUTPUT VAT @ 5%			5 %	65250.00
		Octroi Charges				
		Total	25 Pcs			1370250.00

Amount Chargeable (in words) Indian Rupees Thirteen Lac Seventy Thousand Two Hundred Fifty Only	Terms & Condition :
Remarks: Ingram Micro Bill no. 30-4267405 Dt 20.1.15 Company's VAT TIN: 27950363321V w.e.f 01.04.2006 Company's CST No. : 27950363321C w.e.f. 01.04.2006 Company's Service Tax No AABCT3093LST001 Buyer's VAT TIN : No Vat Tin No. Company's PAN : AABCT3093L	1.paymant is to to made by A/C payee Cheque in favour Team One Technologies Pvt.Ltd. 2.payment should be made with in 7days else interest @24%per annum will be charged. 3.we are not responsible for any loss or damages in transit as goods are despatched on account and the risk of the purchaser. 4.subject to mumbai jurisdiction. 5.All Product/Accessories sold carry specified warranty provided by manufacturer/Vendor. 6.weights & measure rules Compiled on product,please check the same before taking delivery.
Declaration	7.Repair/Fault/Service from Authorised Service Centres. 8.Support days means only on working days in normal working hour.
"I/We, hereby certify that my/our registration certificate under the Maharastra 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 transactions 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 due to tax, if any,payable on the sale has been paid or shall be paid."	for Team One Technologies Pvt. Ltd.
	Authorised Signatory

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**TAX INVOICE**

 Buyer <b>Dr D Y Patil School of Management</b> Charoli BK, Budruk via Lohegaon,Pune	Invoice No.	Dated
	TO/10-11/987	23-August-2010
	Delivery Note	Mode/Terms of Payment
		7 Days
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
		23-August-2010
	Despatch Document No.	Dated
Despatched through	Destination	
	Management	
Terms of Delivery	Dr D Y Patil Knowledge City,Charoli BK,Budruk via Lohegaon,Pune - 412105	

SI No.	Marks & Nos./ Container No.	Description of Goods	Quantity	Rate	per	Amount
1	5	<b>Computer Systems Branded</b> COMPUTER SYSTEM; HP 3090 DESKTOP; E5400 PROCESSOR 2G RAM,160GB HDD+DVD ROM, HP KEYBOARD+MOUSE, DOS PART NO: VY707AV, LCD MONOTOR HP 18.5"	5 Pcs	29000.00	Pcs	145000.00
		OUTPUT VAT @ 5%			5 %	7250.00
		Octroi Charges				
		<b>Total</b>	<b>25 Pcs</b>			<b>152250.00</b>

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

Indian Rupees One Lac Fifty Two Thousand Two Hundred Fifty Only

**Remarks:**

Ingram Micro Bill no. 30-4267405 Dt 20.1.15  
 Company's VAT TIN: 27950363321V w.e.f 01.04.2006  
 Company's CST No. : 27950363321C w.e.f. 01.04.2006  
 Company's Service Tax No AABCT3093LST001

Buyer's VAT TIN : No Vat Tin No.

Company's PAN : AABCT3093L

**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 this tax invoice is made by me/us and that the transactions 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 due to tax, if any,payable on the sale has been paid or shall be paid."

**Terms & Condition :**

- 1.payment is to to made by A/C payee Cheque in favour Team One Technologies Pvt.Ltd.
- 2.payment should be made with in 7days else interest @24%per annum will be charged.
- 3.we are not responsible for any loss or damages in transit as goods are despatched on account and the risk of the purchaser.
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- 5.All Product/Accessories sold carry specified warranty provided by manufacturer/Vendor.
- 6.weights & measure rules Compiled on product,please check the same before taking delivery.
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