

Tax Invoice

JEETU BROADBAND AND NETWORK SOLUTIONS

KIDWAI NAGAR AURAIYA ROAD BAKEWAR ETAWAH UP 206124
 Phone no: 8009996417 Email: jeetubroadband@gmail.com
 GSTIN: 09CCCPK6793C3Z0, State: 09-Uttar Pradesh

Invoice No.: JB/22-23/0267
 Date: 31-01-2023

Bill To
JANTA DEGREE COLLEGE
BAKEWAR ETAWAH

#	Item name	HSN/ SAC	FROM	TO	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	20 Mbps 1 Year		01/02/2023	31/01/2024	1	ANNUA	₹ 12,711.86	₹ 12,711.86	₹ 1,144.07 (9%)	₹ 1,144.07 (9%)	₹ 15,000
Total:								₹ 12,711.86	₹ 1,144.07	₹ 1,144.07	₹ 15,000

Tax details	9%	Amount:	₹ 15,000
CGST	₹ 1,144.07	Sub Total	₹ 15,000
SGST	₹ 1,144.07	Total	₹ 15,000

Invoice Amount in Words
 Fifteen Thousand Rupees only

Terms and Conditions
 Thanks for doing business with us!
Bank details:
 Bank Name : STATE BANK OF INDIA, BAKEWAR ETAWAH
 Bank Account No. : 36429133359
 Bank IFSC code : SBIN0017226
 Account holder's name : JEETU BROADBAND AND NETWORK SOLUTIONS



For, JEETU BROADBAND AND NETWORK SOLUTIONS

(Signature)
 Authorized Signatory

मै-रीनै-स एकां मे इन्चनेट मद मे
 स्वीकृत वणके ऊपे १५ बायकियाको
 (CA) डी. *(Signature)*
 01/02/23



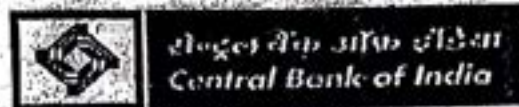
चैक नं. 045154
 धनराशि - 15000/- दिनांक 6-2-23 Maintenance A/c
 प्राप्त की *(Signature)*
 6-2-23

15000/-
(Signature)
 01/02/23

(Signature)
 01/02/23

(Signature)

(Signature)
 प्राध्यापक
 जनता कालेज, बकेवर
 इटावा



26107

APPLICATION FOR FUNDS TRANSFER-RTGS/NEFT

Date: _____

To,
The Branch Manager,
Bakewar Branch

Dear Sir/ Madam,
Please remit a sum of Rs. 15000/- (Rupees Fifteen thousands only) only
as per details given below and debit the amount with your charges to my/our account with you.
 Cash Cheque

DETAILS OF APPLICANT	DETAILS OF BENEFICIARY
NAME: <u>Maintenence etc</u>	IFSC CODE: <u>SBIIN0017226</u>
ACCOUNT NO. <u>2144715035</u>	BANK: <u>State Bank of India</u>
TYPE OF ACCOUNT: HSS/CD/CC/OD <u>CD</u>	BRANCH: <u>Bakewar</u>
CUSTOMER ID NO.	ACCOUNT NUMBER: <u>36429133369</u>
ADDRESS: <u>Janta College Bakewar (Etawah)</u>	REPEAT ACCOUNT NUMBER: <u>36429133369</u>
TEL/MOBILE NO.	TYPE OF A/C HSS/CD/CC/OD
E-mail ID:	NAME: <u>Tanto Broadband & Network Solution</u>
SENDER PAN NO.	TEL NO./MOBILE NO.: <u>8006996417</u>
SENDER LEI NO. (for non-individual customer) for txn. value Rs. 50,00,00,000/- (Rupees Fifty Crores) and above:	
RECEIVER LEI NO. (for non-individual customer) for txn. value Rs. 50,00,00,000/- (Rupees Fifty Crores) and above:	

Terms & Conditions

- This transfer is valid for a single transaction.
- Due care is taken while filling up the beneficiary account number & IFSC Code.
- Transfer of an amount up to Rs.49,999/- in cash permissible using this facility.
- Photo ID proof to be given by non-customer for cash payment.
- For Transaction Rs.50 Crore and above for non-individual customers, LEI No. of sender and receiver is mandatory as per RBI Cir. RBI/2020-21/82 dt 05/01/2021

Declaration

- We agree to abide by the Real Time Gross Settlement (RTGS) Guidelines/Regulation/Rules etc. issued by Reserve Bank of India from time to time and also the guidelines and or terms and conditions of Central Bank of India from time to time.
- We understand that as per RBI Circular dated October 14, 2010 credit will be bases solely on the account number of beneficiary.
- Name of beneficiary will not be considered as a criteria for providing credit.
- Under normal circumstances, the Beneficiary Bank/Branch would credit the beneficiary's account on the same days (i.e. on the date of this application) at the beneficiary Bank/Branch Centre subject to the RTGS guidelines/rules/regulations of RBI.

Yours Faithfully,
Rajesh Prathy
Principal
(Applicant's Signature(s))
Janta College

For Office Use only

Applicant's Signature(s) Verified by:	S.S.No. (Maker):	S.S.No. (Checker):
_____	Signature: _____	Signature: _____
S.S.No. _____ Officer-HSS/CD/CC/OD Deptt.	Date _____ Time: _____	Date _____ Time _____
Transaction Reference No.:		

Acknowledgement

Received application from (Name) Janta College Bakewar HSS/CD/CC/OD A/C No. 2144715035
Rs. _____ on (Date) _____ at Time _____ for funds transfer under RTGS/NEFT.
Reference No. _____ Signature of Officer _____
Seal _____

Prathy
प्राथय
जनता कालेज, बकेवर
इटावा

Jeetu Broadband AND Network Solutions

Mob: 7381857070, 7464802080
Jeetu 8006998417

Kidwai Nagar, Auraiya Road, Bakewar, Etawah

City Name: Janata College Bakewar

Sr. No. 1000

Address: Lakshya road Bakewar

Date: 24-06-2019

Billing Date: 24-06-2019

Plan Charge: 2000/- Cust. ID: _____

Start Date: 01-03-2019 End Date: 30-06-2019

Amount in words: Eight thousand Rs only

Total Amount: 8000/-

M. K. Prasad
Payment
#555555

Cash Cheque/DD

User Type: Prepaid Postpaid

JK
प्राचार्य
(जनता कालेज, बकेवर
इटावा

4.3.3(0)

जनता कालेज, बकेवर (इटावा)

प्रत्यक्ष भुगतान हेतु देयक-पत्र

800

क्रम संख्या 1137

पुस्तक संख्या

व्यय का शीर्ष	maintenence internet Mc.
विभाग का नाम	

वर्तमान वित्तीय वर्ष में स्वीकृत बजट
उक्त शीर्ष में कुल धन जिनके व्यय की
अभी तक स्वीकृति ली जा चुकी है


प्रापक का नाम व पता जिसे धन का
भुगतान किया जाना है।

मैसर्स Jeetu Broadband and
Network Solutions Bakeswar Etawah

क्रम संख्या	संलग्न बिल संख्या व दिनांक	विवरण	धनराशि जिसका भुगतान किया जाना है।	बिल में यदि कटौती की गई तो उसका विवरण	टिप्पणी
L	1425 24.06.2019	Rent of wifi internet date 01.03.2019 to 30.06.2019	8000 = 8000	अंश. एक. में 2000/- विद्युत बिल का 2000/- आवाज पर 2000/- उत्पन्न है।	① 29/6/19
योग-			8000 = 8000		

रु० (शब्दों में) Eight Thousand Only पैसे का भुगतान हेतु संस्तुति के साथ अग्रसारित।

- प्रमाणित किया जाता है कि-
- 1- इस देयक पत्र से सम्बन्धित वस्तुओं के क्रय हेतु प्राचार्य/सेक्रेटरी/वित्तीय समिति की रु० _____ पैसे को ली जा चुकी है। (स्वीकृति पत्र के साथ संलग्न करें)
 - 2- संलग्न देयक-पत्रों की विभागीय क्रय उप समिति द्वारा जांच कर ली गई है तथा उल्लिखित वस्तुओं स्वीकृति कुटेशन के अनुसार सही रूप में प्राप्त हो चुकी है।


प्राचार्य
 जनता कालेज, बकेवर
 दिनांक 26.06.2019

उक्त सभी देयक-पत्रों की जांच कर ठीक पाया। देयक ~~फूटकर~~ भुगतान निर्धारित बजट की सीमा में है तथा ~~₹ 8000/-~~ रु० _____ पैसे का भुगतान स्वीकृति करने की कृपा करें। संलग्न देयक पत्रों का इससे पहले कभी भुगतान नहीं हुआ।

रु० ₹ 8000/- पैसे मात्र का भुगतान कीजिये।

उक्त देयक-पत्र का पूर्ण भुगतान रु० _____ पैसे चेक/बैंक ड्राफ्ट सं० _____ द्वारा भुगतान किया गया।

BILL (RETAIL INVOICE)

Argus Business Machines Pvt. Ltd

11th Floor, Surajdeep Complex
1, Jopling Road,
Lucknow 226 001
Ph# 2209607/2209608/2209368
Fax# 2209607/2209608
PAN NO. AACCA0105F
E-mail : argus_lko@rediffmail.com

Buyer
The Principal
Janta College
Bakewar
Etawah
Ph.05680-223558, 09219404185

Invoice No. BILL-1502	Dated 27-Mar-2010
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 350/2009-10	Dated 26-Mar-2010
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods

Description of Goods	Quantity	Rate	per	Amount
Sharp Photocopier M/c (AR-5516) S.L.No. 03029521	1 Nos.	50,500.00	Nos.	50,500.00
Out Put Vat @ 4%			4 %	2,020.00
Additional Tax @ 1%			1 %	505.00
APPROVED <i>(Signature)</i> MANAGER				

Amount Chargeable (in words) **Fifty Three Thousand Twenty Five Rs Only** Total **1 Nos.** **53,025.00**
E. & O. E.

received & Entered in the Stock Register on Page No. *16*

Date **27.3.10** Signature *(Signature)* **27.3.2010**

Company's VAT TIN : TIN NO.09150000765
 Company's Service Tax No. : AACCA0105FST001 (Maintenance Or Repair Service)
 Company's CST No. : LU-5050664 Dt. 17/08/2001

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

(Signature)
प्रचार्य
जनता कालेज, बकैवर
इटावा
for Argus Business Machines Pvt. Ltd

Authorized Signatory *(Signature)*

SALE INVOICE

Celestas Innovations Satalimar Garden Sector - 8, Indira Nagar, Lucknow - 226016 Mobile : 9415408235, 9935138235 Fax : 05222700432, Email : celestasindia@yahoo.co.in Website : www.celestasindia.com	Invoice No. 193	Dated 27-Mar-2010
	Delivery Note	Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer The Principal Janata PG College Bakewar, Etawah Contact Person : Phone No. Email : Party Tin No.	Buyer's Order No. 354/2009-10	Dated 27-Mar-10
	Despatch Document No.	Dated
	Despatched Through	Destination
	Terms of Delivery	

Description of Goods	Vat%	Quantity	Rate	Per	Amount
Sony LCD Projector VPL EX7 '7055213'	12.5%	1	42291.00	Pc	42291.00
Projection Screen with Tripod Stand 5' x 7'	12.5%	1	3965.00	Pc	3965.00
					46256.00
					5782.00
					-0.56
					462.56
Total					52500.00

Handwritten note: 100

APPROVED
Handwritten signature
19/03/10

Output Vat 12.5%
 Packing & Forwarding
 Rounding Off
 S.A.T. 1%
 Installation

Amount Chargeable (in Words) **Rupees Fifty Two Thousand Five Hundred only-**

VAT%	Assessable Value	Vat Amount
12.50%	46256.00	5782.00

Received & Entered in the Stock Register on Page No... *12*

Date *27/3/2010* Signature *[Signature]*

Handwritten signature
 प्राचार्य
जनता कालेज, बकेवर
इटावा

Company's VAT TIN No. : 09952303911
 Declaration

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

Pre Authenticated By *[Signature]* for **Celestas Innovations**
 Issuing Signatory *[Signature]*

CELESTAS INNOVATIONS
 Indira Nagar, Lucknow - 16
 Ph. : 9415408235 / 9935138235

CELESTAS INNOVATIONS
 Indira Nagar, Lucknow - 16
 Ph. : 9415408235 / 9935138235

CELESTAS

Innovations

The Principal
Janta PG College
Bakewar, Etawa

1001/34, Shalimar Garden,
Sector-8, Indira Nagar, Lucknow
Telefax: 0522-2700432, 4045661,
M: 9415408235, 9935138235
E-mail: celestasindia@yahoo.co.in

Invoice: 174

Payment Terms -----

Date: 29/11/08

Ref-----

Cus. Order Ref.: 496
2008-09

Carrier Receipt Ref.---

Date: 26/11/08

Date:-----

S.T. No. - LW5097514, w.e.f-25-10-04
IN No.: - 09952303911

Sr. No.	DESCRIPTION	QTY.	UNIT PRICE	AMOUNT Rs.	P.
1	Sony LCD Projector VPL EX5 Sr. No.: 7015363 <i>Stock Entry on Request Register No. 4 30/11/08</i> <i>4.12.08</i> APPROVED <i>8/11/08</i> <i>ORIGINAL</i>	01	Rs. 48,000/-	Rs. 48,000/-	
(Inclusive of all Taxes)				Sale Value	Rs. 48,000/-
				VAT @12.5%	Inclusive
				Freight	-----
				Total Amount	Rs. 48,000/- 00

In words: Forty Eight Thousands Only

Please Note:-

- *No responsibilities are allowed to collect the payment or the sold out goods on our behalf.
- *All payments should be sent us directly by draft, payable on a Lucknow bank.
- * Goods once sold can be accepted back only after return consent.
- * Interest @21% per annum will be charged on all over due payments.
- * In case on any dispute the jurisdiction will be Lucknow city only.

For: CELESTAS INNOVATIONS

[Signature]
(Authorized Signatory)

2nd Copy

[Signature]
जनता कालेज, बकेवर
इटावा

Quotation/Proforma Invoice

Customer Name	The Principal	Date	18/01/2013
Address	Janta College, Bakewar	Reference Number	18012013-01
City	Etawah	Quoted By	sa
Contact Person	Mr. Pawan Kumar Saxena	Contact Number	9412408397
Enquiry Number & Date	email Dated 18/01/2013	Email ID	sa@bhukania.com

S.N.	Description	Qty	Unit Price	Total Price (Rs.)
1	Sony Projector Model VPL DX-120	1	40,500.00	40,500.00
SubTotal (Rs.)				40,500.00
Add VAT @5% on Above (Rs.)				
GROSS TOTAL Rounded off (Rs.)				Rs. 40,500.00

Terms & Conditions

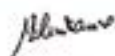
1	PURCHASE ORDER	Purchase Order may be placed on Bhukania Computronic, Kanpur.
2	PAYMENT	100% Advance along with complete Purchase Order.
3	DELIVERY	Immediate from the date of receipt of Purchase Order along with Advance Payment.
4	VALIDITY	This Offer is valid for 7 Days subject to availability from our Principals.
5	TAX	Inclusive of Vat as mentioned above
6	WARRANTY	As Per Vendor Terms & Conditions directly from Vendor Support Centres
7		All Disputes are subject to Jurisdiction of Kanpur Nagar courts only.
8		E.&.O.E.

For Bhukania Computronic

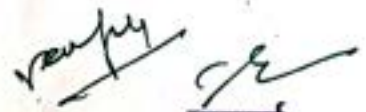
Sanjay Kumar Bhukania

9336236720

sanjay@bhukania.in



7/111A Swareep Nagar, Kanpur-208002

प्राचार्य

जनता कालेज, बकेवर

इटावा

CST/TIN No. : 09437501108-C

Service Tax No. : NA

PAN No. : AAFB2613R

COMPUTER INTERNATIONAL

Auth. Sign.

Showroom : Ugb-25, Somdutt Plaza, The Mall, Kanpur
 Phone : 0512-2306030, 3298911, 9336670540, 9335998733
 Service Center : Ugd-3, Somdutt Plaza, The Mall, Kanpur
 Mobile : 9336670539

Original Copy : White
 Duplicate Copy : Pink
 Office Copy : Yellow

M/s Principal, Danta College,
Bakewar, Etawah, U.P.

Book No. 110

Serial No. 5453

Date 25/03/2010 through

Sr. No.	PARTICULARS	Qty.	Rate	Rs. Amount	P.
01	HCL Desktop 5GM Core 2 duo / 3GB / 320GB / DVD Keyboard / optical mouse (SNo A097AZ048917)	01	25100/-	25100	00
02	18.5" T.F.T	01	-		
03	All in one Laser Brother SNo M9N658798	01	9250/-	9250	00
04	4GB pendrive. (Maxtor)	01	450/-	450	00
	<p>Page No. 6</p> <p>received and entered the details Register Sr. R. 2 on Page No. 06/30</p> <p>Head of Deptt <u>[Signature]</u></p>				
<input checked="" type="checkbox"/> Received Full Payment By Cash <input type="checkbox"/> Mode of payment cash <input type="checkbox"/> / cheq <input type="checkbox"/> Rs. <u>7</u> Cheq. No. <input type="checkbox"/> Balance Amount cash <input type="checkbox"/> / cheq <input type="checkbox"/> Rs. <u>✓</u> Cheq. No.			TOTAL		
			Vat Tax @ <u> </u> %		
			Round Off		
(in words) : <u>Thirty four thousand eight hundred</u>			G. TOTAL	34800	00

APPROVED
[Signature]
 Head of Deptt

Interest @ 24% will be charged if bill is not paid within a week.
 There is no warranty for Physical Damage & Burned good
 Warranty Claims will be only given by the manufacturing company & its service center
 Our responsibility ceases after delivering the goods.
 We are not responsible for any software loaded on any desktop / laptop sold under this invoice
 Subject to Kanpur Jurisdiction.

M/s COMPUTER INTERNATIONAL

प्रचार्य
 जनता कालेज, बकेवर
 इटावा

COMPUTER

INTERNATIONAL

SHOWROOM : UGB-25, Somdutt Plaza, The Mall, Kanpur
 Phone : 0512-2306030, 3298611, 9336670540, 42, 43

Pre Authenticated by

Auth. Sign.

Original	Duplicate	Triplicate
White	Pink	Yellow

TO Principal Janta. Collage
Backswate
9012560868

Book No. 28
 Serial No. 1361
 Date 27/3/17 Through

S. No.	PARTICULARS	Quantity	Rate	Amount	
				Rs.	P.
07	Printer Epson L-380 S.No - X2 @ 5026622	01		10300	
<p>Received & Entered in STOCK No. 04 on Page No. 53. <i>M. Edwar...</i></p> <p><i>Cash paid</i></p>					

Received full payment by cash
 Types of payment cash /cheq Rs..... Cheq No.....
 Balance Amount cash /cheq Rs..... Cheq No.....

Total	
Vat Tax @ 5%	
Round off	
Grand Total	10300

(Rs. In Words)

- Interest @ 24% will be charged if bill is not paid within a week.
- There is no warranty for physical Damages & Burned good.
- Warranty Claims will be only given by the manufacturing company & the service centre.
- Our responsibility ceases after delivering the goods.
- We are not responsible for any software loaded on any desk top/laptop sold under this invoice.
- Subject to Kanpur Jurisdiction.

E. & O.E.

Kanpur
Principal
Janta Collage

M/s COMPUTER INTERNATIONAL

Authorized Signatory

SAPPHIRE TECHNOLOGIES

101, SUBHASH ROAD, HARJINDER NAGAR-II, KANPUR - 208 007
 PHONE : 2402018, 3092561 • FAX : 0512-2402018

QUOTATION

M/s. The Principal
Janta College
Bakewar

No. Sapp Tech/05-06/E
 Date 08/11/05

S. No.	PARTICULARS	Quantity	Rate	Amount Rs.	P.
	Quotation For Laser Printer				
1.	Xerox Laser Printer model ÷ (3121. Xerox)	01	@8800/-	8800/-	
	<i>Seen done Kanpur</i>				
	TOTAL			8800/-	

IMPORTANT :

- 1) All the prices are inclusive / exclusive of all taxes.
- 2) All disputes subject to KANPUR JURISDICTION.
- 3) Validity of offer is.....days.
- 4) Delivery period is.....days.
- 5) Payment 100% advance.

Delivery Charges	Rs.
Installation Charges	Rs.
Onsite Maintenance Charges	Rs.
NET AMOUNT	Rs. <u>8800/-</u>

RUPEES Eight Thousand Eight Hundred Only

E. & O. E.

For SAPPHIRE TECHNOLOGIES

Received by

Checked by

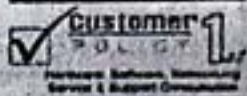
Amrit
 Authorised Signatory



Member - **Kanpur Computer Dealers Association**

COMPUTERS

Nagar, Near Bank Of India, Etawah



U.P.T.T. No. EW-0100111
C.S.T. No. EW-6034430
9389380007
9634873200
www.ashl.computerworld.com
Tin No. 09628791112

Mr./Mrs./M/s.
Department of Zoology
Janta College
Bakewas
Etawah.

INVOICE

S.I.N. 2223
Date 14/11/2014

S. No.	Item Description	Qty.	Unit Price	T.T. @	Amount
01.	Hp LJ 1005 a-u-o printer (Print/Scan/Copy)	01	Rs. 11950/-	T.P	Rs. 11950/-
	G.W. :- CNH 8 G 8 J 8 Z T				
Received and entered in by Stock Register No. <u>50</u> On Above pages <u>12</u>					

~~Stamp~~
Rm

Amount in words Rs eleven thousand nine hundred fifty only

TOTAL AMOUNT Rs. 11,950/-

TERMS & CONDITIONS

Goods price sold will not be returned.
If payment is not received as per schedule, interest @ 24% shall be charged.
All disputes are subject to Etawah Court Jurisdiction only.
Warranty of 12 days on manufacturing defect only. Cash on delivery policy unless otherwise specified.

Handwritten signature

LENOVO EXCLUSIVE STORE

Shop no. 2, 3rd Floor, Bala Chakry Mall, Bhubaneswar, Odisha
 Mob: 9634033200



Tin No. J09878701451
 D.S.T. No. RW-2014430

Mr./Mrs./M/s.
**DEPARTMENT OF INDUSTRIAL
 CHEMISTRY
 JANTA COLLEGE, BALKEMPA, ETAWAH**

DELIVERY CHALLAN
 Sl No. **5813**
 Date **17/12/14**

S.No.	Item Description	Qty.	Unit Price	U.P. VAT	Amount
1)	HP 1005 N11 (A10) PRINTER (Print-Scan-Copy) S/N: CNH898CBMB	01	11950/-	7%	11950/-
ENTERED ON PAGE NO 49 OF STOCK REGISTER NO. 93					
<p><i>Tranfer</i></p> <p><i>JANTA COLLEGE</i></p> <p><i>17/12/14</i></p>					
<p>RECEIVED</p> <p><i>[Signature]</i></p>					

Amount in words Rs 11,950/- only **TOTAL AMOUNT** 11950/-

TERMS & CONDITIONS

- Goods once sold will not be returned.
- If payment is not received as per schedule, interest @ 24% shall be charged.
- All disputes are subject to Etawah Courts Jurisdiction only.
- Warranty is in vury at manufacture's service centre as per their policy unless otherwise specified.
- Warranty is void if the equipment is tampered, damaged physically or because of

for SBD COMPUTERS

SBD COMPUTERS

Harsh Nagar, Near Bank Of India, Etawah



U.P.T.T. No. EW-0100111
 C.S.T. No. EW- 5034430
 9359388007
 9634523200
 e-mail-sbd_computers@yahoo.com
 Tin No.: 09828701411

Mr./Mrs./M/s.
Department of Zoology
Janta College
Bakewar
Etawah.

INVOICE

SI.N. 2223
 Date 14/11/2014

Sl. No.	Item Description	Qty.	Unit Price	T.T. @	Amount
01.	hp LJ 1005 a-e-o. Printer (Print/Scan/Copy)	01.	Rs. 11950/-	T.P	Rs. 11950/-
GNO :- CNH 8G 898 ZT.					
Received and entered in by Stock Register No. <u>58</u> On Above pages <u>13</u>					
 प्राचार्य जनता कालेज, बकेवर इटावा					

Amount in words Rs. eleven thousand, nine hundred fifty only

TOTAL AMOUNT Rs. 11,950/-

TERMS & CONDITIONS

- Goods once sold will not be returned.
- If payment is not received as per schedule, interest @ 24% shall be charged.
- All disputes are subject to Etawah Courts Jurisdiction only.

RETAIL INVOICE

(Original)

Computronic

111 - A, Swaroop Nagar, Kanpur-2
 11 / 2556111
 BRANCH OFFICE*****
 Top No: 122/61, SAROJINI NAGAR, Kanpur - 11
 512-3077348 / 2217348
 TIN, NO : 09437501108-C
 E-mail: bhukania@yahoo.com
 Phone: bhukania@yahoo.com

Invoice No.
RII2898

Dated
13-Mar-2013

Terms of Payment
ON DELIVERY

Terms of Delivery
 ORDER NO : 4678/2012-13
 DT.5-2-2013
 D.D. NO : 006997 DT.7-3-2013
 CENTRAL BANK OF INDIA

PRINCIPAL
 A COLLEGE
 WAR
 VAH

Description of Goods	Quantity	Rate	per	Disc. %	Amount
ONY PROJECTOR MULTIMEDIA VPL DX-120 Batch : 7500711 ONY PROJECTOR MULTIMEDIA VPL DX-120	1 Nos 1 Nos	35,526.32	Nos		35,526.32
Output VAT (Retail) @ 12.5% (Add. Tax @ 1.5% Applicable)		12.50 %			4,440.79
Output Additional Tax @ 1.5%		1.50 %			532.89
	Total		1 Nos		₹ 40,500.00 E & O E

Received in lbs
 58 --
 12 --

प्रचार्य
 जनता कालेज, बकेवर
 इटावा

Rs Forty Thousand Five Hundred Only

TERMS AND CONDITIONS :

All Payments to be made by A/c payee cheque/demand draft favouring Bhukania Computronic or
 not preprinted serialised cash receipt.
 Goods are packed carefully & sent at the risk of the customers.
 Interest @ 24% per annum will be charged if not paid on presentation of the bill
 the cheque bounce, Rs 500/ will be charged each time.
 Product warranty & support solely subject to vendor/manufactures terms & conditions from
 respective vendor/ manufactures service centres or through their provided contact number.
 Repair Replacement of Parts under warranty bring a copy of the invoice for entertainment of warranty claims
 We are not responsible for any software loaded on any desktop/PC/Laptop/Notebook/Storage
 device/Storage Device Blank Media/Blank CD supplied/Sold under this invoice.
 We declare that this invoice shows the actual price of the goods described & that all particulars are true.
 All disputes, if any arising out of this transaction will be Subject to KANPUR Jurisdiction

Received the above goods in working condition.

for Bhukania Computronic

 Authorized Signatory

Signature & Stamp of Customer.

Address: 59/8, Birhana Road Kanpur-01, E-Mail: bhukania@yahoo.com, website: www.bhukania.in