

Desktop Computer All in One HP ProOne 400

VAT INVOICE **REPRINT** REDINGTON (INDIA) LIMITED (PB) GAT NO: 923, KESANAND ROAD, KALEODHA, WAGHOLI, PUNE-412207 VAT:27740000026V DTD 01/04/06 CST:27740000026C DTD 01/04/06	<h2 style="text-align: center;">TAX / VAT INVOICE</h2> <div style="text-align: right;"> REDINGTON</div> C/O PROCONNECT SUPPLY CHAIN SOLUTIONS, LIMITED PAGE 1 Invoice P178158 Our order AK56699 /00 Dt:23/03/15 Tm:16:18:14 Invoice date 23/03/15 Tm: 16:21:00 Your ref. 23/03/15 SVPKM/IN/NAV/04022** Customer W10A99 / 000 CST Regn.No NA LST/TIN No. NA LBT No. NA Def. Pant. 30 Days/Outstation Delivery UFL Currency INR Indian Rupees
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INVOICE TO..... HEWLETT-PACKARD FINANCIAL SERVICES OBEROI COMMERZ 16TH &17TH FLOOR INTERNATIONAL BUSINESS PARK OBEROI GARDEN CITY MUMBAI MAHARASHTRA	DELIVER TO: <u>The Shipus Education Soci</u> R C PATEL TRUST'S INSTITUTE OF MANAGEMENT RESEARCH &DEVELOPMENT R.C.PATEL CAMPUS, KARWAND NAKA SHIRPUR MAHARASHTRA
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ITEM CODE / ITEM DESCRIPTION	QTY.	UNIT PRICE	VAT AMOUNT VAT %	VALUE (EXCLUDING VAT) VALUE (INCLUDING VAT)	WEIGHT
CMCT7934 LOH94PA	99	41000.00	202950.00	4059000.00	881.100
LOH94PA 400POA10NT i34130T 500G PC	ST/VAT	DISC	EA 5.00	4261950.00	
SGH507S5BB,SGH507S5BC,SGH507S5BF,SGH507S5BG,SGH507S5BH,SGH507S5BJ,SGH507S5BK,SGH507S5BL,SGH507S5BM SGH507S5BN,SGH507S5BP,SGH507S5BQ,SGH507S5BS,SGH507S5BT,SGH507S5BV,SGH507S5BW,SGH507S5B9,SGH507S5CH SGH507S5CK,SGH507S5CL,SGH507S5CM,SGH507S5CS,SGH507S5C1,SGH507S5DR,SGH507S5FH,SGH507S5FL,SGH507S5FM SGH507S5FN,SGH507S5FW,SGH507S5F1,SGH507S5F7,SGH507S5F9,SGH507S5GB,SGH507S5GF,SGH507S5G4,SGH507S5G5 SGH507S5G6,SGH507S5G7,SGH507S5G9,SGH507S5HZ,SGH507S5LF,SGH507S5LH,SGH507S5VG,SGH507S5VT,SGH507S5V2 SGH507S5V4,SGH507S5V7,SGH507S5X7,SGH507S5YF,SGH507S5YQ,SGH507S5YV,SGH507S5YW,SGH507S5YY,SGH507S5Y1 SGH507S5Y7,SGH507S5ZD,SGH507S5ZF,SGH507S5ZZ,SGH507S5Z5,SGH507S5Z6,SGH507S5Z7,SGH507S5Z8,SGH507S5Z9 SGH507S57D,SGH507S57F,SGH507S57G,SGH507S57H,SGH507S57K,SGH507S57M,SGH507S57N,SGH507S57P,SGH507S57S SGH507S57V,SGH507S570,SGH507S571,SGH507S573,SGH507S575,SGH507S576,SGH507S579,SGH507S59P,SGH507S60R SGH507S60R,SGH507S61F,SGH507S61N,SGH507S61P,SGH507S61Q,SGH507S61T,SGH507S610,SGH507S62F,SGH507S62V SGH507S62X,SGH507S62Y,SGH507S62Z,SGH507S621,SGH507S624,SGH507S625,SGH507S626,SGH507S627,SGH507S629					
** Note : CONTACT PERSON- MRS' VAISHALI PATIL ** Note : MOBILE NUMBER- 0982399973					
Outstation Freight Charges			176.22	.00	
			5.00	176.22	
SVT=Service Tax ST/VAT=Sales Tax/Value Added Tax SVT/ST/VAT=Service Tax & Sales Tax/Value Added Tax					
The person signing this document has got authority to bind the Buyer and to sign on behalf of the Buyer. By acknowledging receipt of goods hereon, the Buyer irrevocably agrees to abide by these terms and conditions overleaf over any other terms agreed elsewhere between the Buyer and Supplier.					
(Please turn overleaf for Terms & Conditions)				E. & O. E.	

ORIGINAL FOR BUYER	GOODS TOTAL VAT TOTAL INVOICE TOTAL
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TAX / VAT INVOICE



VAT INVOICE **REPRINT**
 REDINGTON (INDIA) LIMITED (P8)
 GAT NO: 923, KESANAND ROAD,
 KALEODHA, WAGHOLI,
 PUNE-412207
 VAT:27740000026V DTD 01/04/06
 CST:27740000026C DTD 01/04/06

C/O PROCONNECT SUPPLY CHAIN SOLUTIONS,LIMITED PAGE 2
 Invoice P178158
 Our order AK56699 /00 Dt:23/03/15 Tm:16:18:14
 Invoice date 23/03/15 Tm: 16:21:00
 Your ref. 23/03/15 SVPKM/IN/NAV/04022**
 Customer W10A99 / 000
 CST Regn.No NA
 LST/TIN No. NA
 LBT No.
 Def. Pmnt. 30 Days/Outstation Delivery UFL
 Currency INR Indian Rupees

INVOICE TO.....
 HEWLETT-PACKARD FINANCIAL SERVICES
 OBEROI COMMERZ 16TH &17TH FLOOR
 INTERNATIONAL BUSINESS PARK
 OBEROI GARDEN CITY
 MUMBAI
 MAHARASHTRA

DELIVER TO..The Shripus education
 R C PATEL TRUST'S INSTITUTE OF
 MANAGEMENT RESEARCH &DEVELOPMENT
 R.C.PATEL CAMPUS,KARWAND NAKA
 SHIRPUR
 MAHARASHTRA



ITEM CODE / ITEM DESCRIPTION	QTY.	UNIT PRICE	VAT AMOUNT VAT %	VALUE (EXCLUDING VAT) VALUE (INCLUDING VAT)	WEIGHT
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NO CREDIT FOR ADDITIONAL DUTY OF CUSTOMS UNDER SECTION 3(5) OF THE CUSTOMS TARIFF ACT 1975, SHALL BE ADMISSABLE AGAINST THIS INVOICE.

NOTE:Interest rate against over due payments mentioned in Clause.14 of this invoice stands revised to 24% per annum with effect from 01 December' 2008.

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 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.

Contact : VASANT VARTAK/PALLAVI VARTAK,24227895

(Value in Words is Rs. Forty Two Lakhs Sixty Two Thousand One Hundred Twenty Six and Paise Twenty Two) and to sign on behalf of the Buyer. By acknowledging receipt of goods hereon, the Buyer irrevocably agrees to abide by these terms and conditions overleaf over any other terms agreed elsewhere between the Buyer and Supplier.

(Please turn overleaf for Terms & Conditions) E. & O. E.

GOODS TOTAL
 VAT TOTAL



Total Sales Tax/VAT=Amount of Total Sales Tax/VAT
 Total Service Tax=Amount of Total Service Tax

ORIGINAL FOR BUYER

881.100

Desktop Computer Dell Optiplex 3010



Importer Exporter Code : 703017781
 TIN : 33480904304 Dt 01/01/2007
 CST REG NO: 800351 dated 25/11/04
 Service Tax No: AABCD8893LST001
 PAN NO: AABCD8893L
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan 2007
 & Renewal ref. No.8/1/2007/SIPCOT-
 SEZ DT.31.8.2012.

Computer Accessories. MCA 11

Tax Invoice

Original

Billing Address:

R C PATEL INSTITUTE OF
 MANAGEMENT RESEARCH & DEVELOPMENT
 Mr NITIN N PATIL
 92423488175
 R C PATEL INSTITUTE OF
 MANAGEMENT RESEARCH
 DEVELOPMENT
 SHIRPUR
 DHULE
 425405
 MRT
 India

Shipping Address:

R C PATEL INSTITUTE OF
 MANAGEMENT RESEARCH & DEVELOPMENT
 Mr NITIN N PATIL
 92423488175
 R C PATEL INSTITUTE OF
 MANAGEMENT RESEARCH
 DEVELOPMENT
 SHIRPUR
 DHULE
 425405
 MRT
 India

Invoice No: 8040690434 Customer No: 782711120 Dell Order No: 840920657 Page 2 of 4

Cust VAT Reg. No.	UNREGISTERED	Invoice Date	04/09/2013
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	61/-/2013-14	Order Type	I2 System order
Quotation No.	26989922	Salesperson	MAHESHKUMAR_KASINADH
Payment Terms	Prepaid	Shipping Method	BY ROAD
Invoice Date	04/09/2013		

Description	Quantity	Unit Price	Net
Integration Information	35		
# Limited Warranty: Initial Year (NBD)	35		
# Limited Warranty: Initial Year (POW)	35		
# Limited Warranty: Extended Year 2 - 3 (NBD)	35		
# Limited Warranty: Extended Year 2 - 3 (POW)	35		
3 Yr Next Business Day Onsite Service	35		
Visit http://support.dell.com for technical support.	35		
NBD Onsite Labor Service only support limited OCSR parts replacement	35		
For more detail, refer to Customer Self Repair webpage in Dell support website	35		
Mod Specs Info (India)	35		
OptiPlex Desktop-DT Handling & Insurance Charges	35		
No Delivery Charges for OptiPlex	35		
Monitor Handling & Insurance Charges 19"/20" Flat Panel	35		

Paid & Cancelled

	Subtotal	967,261.40
	Basic Customs Duty	0.00
	Counter Vailing Duty	116,071.37
	CVD Education Cess	0.00
	CVD SHE Cess	0.00
	Customs Education Cess	0.00
	Customs SHE Cess	0.00
	Special Additional Duty	0.00
	CST - 5%	54,166.65
	Total value:	1,137,499.42

Chief Finance Officer
 The Shirpur Edu. So &
 R.C. Patel Edu. Trust Shirpur

Rupees One Million One Hundred Thirty Seven Thousand Four Hundred Ninety Nine and Forty Two Paise Only

Tag Nos. 16JRFFY1 G7JRFFY1 G4JRFFY1 G0JRFFY1 FZHRFFY1 FYHRFFY1 F6JRFFY1 F5JRFFY1 F3JRFFY1 F1JRFFY1 D2JRFFY1 CXHRF
 Y1 CTHRFFY1 C7JRFFY1 BWHRRFY1 96JRFFY1 94JRFFY1 87JRFFY1 85JRFFY1 83JRFFY1 6ZHRFFY1 60JRFFY1 5YHRFFY1 5J
 RFFY1 56JRFFY1 52JRFFY1 51JRFFY1 45JRFFY1 3XHRFFY1 38JRFFY1 34JRFFY1 2WHRRFY1 23JRFFY1 18JRFFY1 17JRFFY1

61/-/2013-14
 ORC DEAL -

Director
 R.C. PATEL EDUCATIONAL TRUST
 INSTITUTE OF MANAGEMENT
 RESEARCH & DEVELOPMENT
 SHIRPUR DIST DHULE 425 405

NOTE : Interest @ 24% per annum will be levied if paid beyond the due date

Desktop Computer Dell Optiplex 390

Computer Accessories.

TAX INVOICE

(Original)

Koparkar Infokrafts Pvt. Ltd. 603, Shriram Complex, Sakri Road, Dhule 424001 Tel No.244761 / 244762 E-Mail :jatin_kipl@rediffmail.com	Invoice No. 00201 Delivery Note 1626 Supplier's Ref.	Dated 6-Sep-2012 Mode/Terms of Payment 1 Days Other Reference(s)
Consignee INSTITUTE OF MANAGEMENT & RESEARCH DEVELOPMENT Near Karwand Naka Shirpur Dist Dhule 02563-251028	Despatch Document No. Despatched through BY HAND CUSTOMER Terms of Delivery	Dated 6-Sep-2012 Destination
Buyer (if other than consignee) INSTITUTE OF MANAGEMENT & RESEARCH DEVELOPMENT Near Karwand Naka Shirpur Dist Dhule 02563-251028		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	DELL DESKTOP OPTIPLEX 390	40 Nos	30,795.23	Nos	12,31,809.20
2	MONITOR DELL 18.5" LED	40 Nos			
	<i>Output Vat 5%</i>			5 %	61,590.46
	<i>ROunded Off</i>				12,93,399.66
					0.34
Total		80 Nos			₹ 12,93,400.00

Paid & Cancelled

Amount Chargeable (in words)
Indian Rupees Twelve Lakh Ninety Three Thousand Four Hundred Only

Remarks:
 CREDIT SALE
 Company's VAT TIN : 27810048827V
 Company's CST No. : 27810048827C
 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 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

Director
 R. C. PATEL EDUCATIONAL TRUST
 INSTITUTE OF MANAGEMENT
 RESEARCH AND DEVELOPMENT
 SHIRPUR DIST DHULE 425 405

Chief Finance Officer
 The Shirpur Edu. So &
 R.C.Patel Edu.Trust Shirpur



SUBJECT TO DHULE JURISDICTION
 This is a Computer Generated Invoice

Desktop Computer Acer Power Series

Computer Accessories Expt

INVOICE CUM DELIVERY CHALLAN

Original For Buyer

acer

Invoice for removal of excisable goods from our factory with/without payment of duty for home consumption or export under rule 11, Central Excise (No.2) Rules, 2001)

INVOICE No: 000467
 DATED ON: 06/24/2009
 REFERENCE: 06/24/2009
 TYPE OF REFERENCE: 16H5111

Acer India (Pvt) Limited,
 RS No. 132/4, Ramanaathapuram
 Village, Villianur Commune
Pondicherry - 605 502
 CST No.: 34480008250 dt. 30.12.99
 TIN No.: 34480008250

Deliver To: IMRD College,
 Dist. Dhule
 Maharashtra

 Shirpur

Deliver To: IMRD College,
 Dist. Dhule
 Maharashtra

 Shirpur

S.O No: 191370
 CSI No:
 P.O No: RCPD3/2009-18/22
 BY: road

S.O. Date: 07/30/09
 LST No:
 Pay Terms: Dr. S.J Surana PH:9423988988
 Alt. Ref: 29814668

Product Code	Description	Total Qty	Rate		Total		A/V/Unit		Total AV
			Rs	Ps	Rs	Ps	Rs	Ps	
44.PC301S3118.B.LE	Computer CP/CPU 08200/4GB/320GB/DVDRW/PS2/OPT/L DVD/NOFD HW.PC301.531LE V193H04b 5ms 18000x1 MaxT003 Black D CIA 00P 01 ET.XV3HR.001	38.0	38.0	28988.00		627886.00			
	TOTAL	38.0	38.0			627886.00			
	Less Software considered separately					454.00			
	Discount					8.00			
	Net Amount					626546.00			
	Less Permissible BEDN:freight					4686.00			
	Less Permissible BEDN:Insurance					3135.00			
	CenvatDuty 8% on computers					45736.00	1578.00		571783.00
	5d cess at 2% on above					915.00			
	1E cess at 1% on above					457.00			
	Cenvat Duty 8% payable on Software					34.00		1.00	419.00
	5d cess at 2% on above					1.00			
	1E Cess at 1% on above					8.00			
	CST800-Agst Deci-PGSTRct					8.00			
	Amount Payable by Customer					627886.00	19871.00		572122.00
	Total Invoice Value Rupees & Duty								47143.00
	Total Excise Duty Rupees								

Paid & Cancelled

Remarks: Rupees Six Lakh Twenty-Seven Thousand Only.
 Rupees Forty-Seven Thousand One Hundred Forty-Three Only.

Computer, Servers, Note Books, Peripherals and Accessories
 Central Excise RC / ECC No. : AACCA123TAXMO02
 Chapter 8471-89 00
 Chapter 8528-41 00
 Computer Software 8523 80 20

Director

INSTITUTE OF MANAGEMENT

Received the Above Goods in Good Condition
 mca 25 computer x 2000 = 522500
 BCA 5 computer x 2000 = 104500

For Acer India (Pvt) Limited.

(AUTHORISED SIGNATORY)

Office: Acer India (Pvt) Ltd, "Embassy Heights" 6th Floor, No. 13, Magrath Road, (Next Hosmer Hospital), Bangalore - 560 025, India Website: www.acer.co.in

Desktop Computer Dell Optiplex 745

computer Accessories

Koparkar Infokrafts Pvt. Ltd.

(a name you can bank upon)

601, Shriram Complex, Near Nehru Statue, Sakri Road, Dhule - 424 001.

☎ 02562-244761/62. Fax : 02562-247900

TAX INVOICE

To, Institute of Management, Research & Development
Shirpur.

Tax Invoice No. : KIPL/2007-08/

Date : 23/09/07

Challan No. : 278

Date :

SR. NO.	DESCRIPTION	QTY.	RATE	AMOUNT	
01	Dell A0-7450 Desktop with 17" TFT Monitor	71	28846.15	20,48,077/-	
				4 % VAT	81,923/-
				Total Amount Rs.	21,30,000/-

Paid & Cancelled

In Word Rs. Twentyone Lakh Thirty Thousand Only

VAT TIN : 27810048827 V

We hereby Certify that my/our registration Certificate under the Maharashtra Value Added 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 the transaction of sale covered by this tax invoice has been effected by me/us.

- All Cheques should be made in favour of Koparkar Infokrafts Pvt. Ltd., Dhule
- Subject to Dhule Jurisdiction
- E. & O.E.

For Koparkar Infokrafts Pvt. Ltd.

Lab
MCA. 51 x 30000 = 15,30,000 =
MCM 20 x 30000 = 6,00,000 =
21,30,000 =

Receiver's Signature & Stamp

Authorised Signatory