

ORIGINAL

TAX INVOICE

Telconet Solutions

#S-1760/D, 2nd Floor, 1st B Main
Road, "D"-Block, 2nd Stage.
Rajajinagar-Bangalore-10

Ph:080-23134615, TeleFax:080-23114699,

TIN NO : 29130206890, / C.S.T No:96171674,

info@telconet.co.in, / kaushik@telconet.co.in

Invoice No.

TCN/BLR/FEB-15/ 255

Date

09 February 2015

Delivery Note

Terms of Payment
Immediate

Buyers Order No.

Date

SSECT:HO:49:COMP
GEN:09

05.02.2015

Cosignee :

M/s.Sapthagiri Engineering College

(Dept. Electronics & Communications Eng)

14/5, Hesaraghatta Main Road

Chikkasandra, Bangalore-560057

Buyers Tin No:

Description of Goods

Quantity

Rate ₹

Amount ₹

1 DESKTOP:LENOVA/INTEL I3/4GB/1TB/NO FDD/KBD
OPT MOUSE/DOS,INTERGEARED GIGABYTE ETHERNET
LAN PORT/18.5" LED MONITOR WITH DVD R/W

14

30332.00

424,648.00

1) SN:R30020ZW.

2) SN:R300214D

3) SN:R30020TU.

4) SN:R300214B

5) SN:R3002149.

6) SN:R30020U4

7) SN:R300214F.

8) SN:R30020UW

9) SN:R30020U5.

10) SN:R300214V

11) SN:R3002147.

12) SN:R30020U0

13) SN:R300214L.

14) SN:R300214Y

Received 14 Nos. Lenova Desktop on 09/02/15

& taken to Central Stock Register

Page No: 20, S1 No: 03

VAT 5.5%

Total :

14

₹

424,648.00

23,355.64

448,003.64

R/O

448,004.00

Amount Chargeable (in words)

₹ Four Lakh Forty Eight Thousand Four Only

Terms & Conditions:

- 1) The responsibility of the company ceases on delivery of goods to the Customer/ their representative / common carrier.
- 2) Goods once sold will not be accepted back.
- 3) No Warranty claims will be entertained physically, broken/damaged, burnt, tempered materials
- 4) Only A/c payee cheque or DD in favour of TELCONET SOLUTIONS should be made payment.
- 5) Warranty of the item supplied in this invoice is as per manufacturers policy & customer shall be got done by directly from manufacturers of respective products.
- 6) Interest @24% will be charged for payment made after due date
- 7) All disputes are Subject to Bangalore Jurisdiction.
- 8) OUR BANK DETAILS: STATE BANK OF INDIA, A/C NO: 10193796753,

for TELCONET SOLUTIONS



www.telconet.co.in

TELCONET SOLUTIONS

Telconet Solutions Pvt Ltd



#S-1760/D, 2ND FLOOR, 1ST B
MAIN ROAD, 2ND STAGE D
BLOCK RAJAJINAGAR
BANGALORE-560010

Ph: 080-23134615, TeleFax: 080-23134699,
TIN NO : 29141277619, CST: 29141277619

info@telconet.co.in, /-kaushik@telconet.co.in

Invoice No.

TSPL/SEP-15/018

Date

07 September 2015

Terms of Payment

Immediate

Buyers Order No.

SCE-HO:353

CROP GEN 20

Date

22/08/2015

Buyers Tin No. 2992131697

Cosignee:

M/s SAPTHAGIRI COLLEGE OF ENGINEERING
HEASARAGATTA MAIN ROAD
CHIKKASANDRA
BANGALORE-560073

DC NO 0020 & 21 DT: 05-09-2015

Description of Goods

Quantity

Rate ₹

Amount ₹

1

DELL OPTIPLEX 3020 MT DESKTOP

51

43270.00

2,206,770.00

INTEL CORE I3, 8GB RAM, 500 GB HDD,
ATX CABINET, 18.5" MONITOR, WINDOWS 8.1 PRO,
KEY BOARD, MOUSE & DVD R/W

EC-PG Lab- 25 No's

CS-PG Lab- 25 No's

Chemistry Lab- 01 No

51 No's

Entered

25 No's

in CS&E Dept Central stock register, Page no: 21
S.No: 05
[Signature]
[Lokesh Kumar Gowda]

Principal

Sapthagiri College of Engineering

Chikkasandra, Hesaraghatta Road,

Bangalore-560073

VAT 5.5%

2,206,770.00

121,372.35

Total:

51

₹

2,328,142.35

R/O

2,328,142.00

Amount Chargeable (in words)

₹ Twenty Three Lakhs Twenty Eight Thousand One Hundred Forty Two Only

Terms & Conditions:

- 1) The responsibility of the company ceases on delivery of goods to the Customer/their representative / common carrier.
- 2) Goods once sold will not be accepted back.
- 3) No Warranty claims will be entertained physically broken/damaged, burnt, tempered materials
- 4) Only A/c payee cheque or DD in favour of TELCONET SOLUTIONS PVT LTD should be made payment.
- 5) Warranty of the item supplied in this invoice is as per manufacturers policy & customer shall be get done by directly from manufacturers of respective products.
- 6) OUR BANK DETAILS: ICICI BANK, A/C NO: 029605006094, IFS, RTGS, NEFT CODE: ICIC0000296, BR: RAJAJINAGAR BANGALORE.

TELCONET SOLUTIONS PRIVATE LTD.

S-1760/D, Second Floor

1st "B" Main Road, Rajajinagar 2nd Stage

"D" Block, Bangalore-560 010

for TELCONET SOLUTIONS PVT LTD

TELCONET SOLUTIONS PRIVATE LTD.

S-1760/D, Second Floor

1st "B" Main Road, Rajajinagar 2nd Stage

"D" Block, Bangalore-560 010

NINERICH INFOTECH

929, 2D Cross, 9th A Main, 1st Phase, H.R.B.R Layout, Banasawadi, Bangalore - 560 043.
Telefax : +91-80-2542 1676/25427010

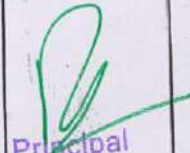
TAX INVOICE

To,
Administrative Officer
Sapthagiri College of Engineering
14/5, Chikkasandra,
Hesaraghatta Main Road,
Bangalore - 560057.

Invoice Date : 23/02/2012
Invoice No : 261
Delivery Challan No : 259
Delivery Date : 23/02/2012
Payment : AS Per PO

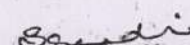
Buyer's Sales TIN : Nil

Purchase Order No: SCE/ADM/487/11-12 Dt: 24th Jan 2012

Sl.No	Item	Description	Qty	Unit	Unit Rate	Amount
1		Desktop Computers Make: Acer Model: Veriton	21	No	32,957.00	692,097.00
 Principal Sapthagiri College of Engineering Chikkasandra, Hesaraghatta Road, Bangalore-560 057						692,097.00
						0.00
Special Instructions :						0.00
1 Subject to Bangalore jurisdiction only.						0.00
2 Sales tax & other duties are charged as prevailing now.						0.00
3 For bills unpaid after due date 24% p.a. Interest will be charged.						692,097.00
4 We are not responsible for any breakage or damaged after dispatch						34,604.85
Sales Total						0.00
Service Tax 10.3%						0.00
Discount						0.00
Total						0.00
VAT 5% Extra						0.00
VAT 14%						0.00
CST						0.15
Round Off						726,702.00
Invoice Total						

Amount in Words : Rupees Seven Lakhs Twenty Six Thousand Seven Hundred and Two Only.
Company's VAT TIN No. :29120215868

Received the above in good condition.
Receiver's signature with establishment seal & date.


Authorized Signatory





SJ INFOTECH
Hardware and Software Solution

TAX INVOICE

INVOICE NO - SJ/11-12/MS114		DATE	25.07.2011	
M/S. SRI SRINIVASA EDUCATIONAL & CHARITABLE TRUST, 619/G, 36TH CROSS, 2ND BLOCK, RAJAJI NAGAR, BANGALORE - 560 010		S J INFOTECH # 76/2, 36TH MAIN, DOLLAR SCHEME EXTN. BTM 1st STAGE, BANGALORE - 560 068 Ph: 080-26689171 E-MAIL - support@sjinfotech.com		
		TIN - 29810820041		
YOUR ORDER REF NO: SSCET/PRO/053		DATED :21.07.2011		
DELIVERY DATE :25.07.2011		OUR DC NO- 104		
DESPATCH MODE :BY ROAD		DELIVERY THROUGH - PERSONAL		
SLNO	DESCRIPTION	QTY	RATE/ UNIT RS.	AMOUNT RS.
1	AW.K44GT.290IE Acer Veriton M200-H57 Intel Core i3 550/H57 Motherboard/2GB DDR3/ 500 GB HDD/CABINET/No ODD,PS/2 Keyboard, PS/2 Mouse,/3 year Macafee,3-3- 3 Warranty,/ 18.5" Wide TFT Monitor, DOS.	50	23000	1150000
TOTAL				1150000
VAT @ 5%				57500
VAT @ 13.5%				0
GRAND TOTAL				1207500
TOTAL AMOUNT IN WORDS		TWELVE LAKHS SEVEN THOUSAND FIVE HUNDRED ONLY		
PAYMENT TERMS		IMMEDIATE		
PAYMENT TO BE MADE IN FAVOR OF " SJ INFOTECH" PAYABLE AT BANGALORE				

Received
50 Nos Systems
on 25/07/11
Shridhar
25/07/11

(17) systems
are taken to the
BAC dept. on 25/07/2011
30/07/11

