

IT-UPGRADATION

NINERICH INFOTECH

934, 2nd E Cross, 9th A Main, 1st Phase, H.R.B.R Layout, Banasawadi, Bangalore - 560 043.
Telefax : +91-80- 25427010 Tel : +91-80-25450057 / 25450155

TAX INVOICE

To,
The Principal
Sapthagiri College of Engineering
14/5, Chikkasancra,
Hesaraghatta Main Road,
Bangalore - 560057.

Invoice Date : 27/11/2012
Invoice No : 136
Delivery Challan No : 133
Delivery Date : 27/11/2012
Payment : AS Per PO

Buyer's Sales TIN : Nil
Purchase Order No: SCE/ADM/565/12-13 Dt: 02nd Nov 2012

Sl.No	Item	Description	Qty	Unit	Unit Rate	Amount
1		Desktop Computers Make: Acer Model: Veriton	5	Nos	24,000.00	120,000.00
2		DVD Writer	5	Nos	800.00	4,000.00
130820 261640 <u>392460</u> IMEC/4432SS/3.12.12/PK 392460 -						

Special Instructions :

- 1 Subject to Bangalore jurisdiction only.
- 2 Sales tax & other duties are charged as prevailing now.
- 3 For bills unpaid after due date 24% p.a. Interest will be charged.
- 4 We are not responsible for any breakage or damaged after dispatch

Sales Total	124,000.00
Service Tax 12.36%	0.00
Discount	0.00
Total	124,000.00
VAT 5.5% Extra	6,820.00
VAT 14.5% Extra	0.00
CST	0.00
Round Off	0.00
Invoice Total	130,820.00

Company's VAT TIN No. :29120215868

Amount in Words : Rupees One Lakh Thirty Thousand Eight Hundred and Twenty Only.

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

Authorized Signatory

Forwarded for payment
B.S.S. 29/11/12
Principal's entered in center stock
register



page no: 20

Sl. No : 1 Summary

Received (C1) number Desktop
Installation completed.

P. Parashiv
28/11/12

Dept. of Mathematics
SAPTHAGIRI COLLEGE OF ENGINEERING
Bangalore - 560 057

Received. 1 no. Computer

• anti virus not installation.

by

Shubert

28/11/2012

Entered in Seminar hall
Stock Register

Page no. 77

SL. NO - :- 1

Received one number of above said computer
and entered into our Stock book page no. 135
Sl. no 4 on 28/11/2012

Dr. B.S. Krishna

Dr. B.S. Krishna
Professor & HOD
Department of Chemistry
Sapthagiri College of Engineering
Bangalore - 560 057

Received 1 No ACER Computer to English Language Lab on 28/11/2012

[Signature]

(Attenu 28/11/12
[English Language Lab - no])



Received one number of the above said computer.

(ICPO. Installed)

1 Key board / Mouse installed

[Signature]
28/11/12

Nayana Bhat
28/11/12



2522

3-Dec-2012

9

NineRich Infotech

3,92,460.00

For Sapthagiri College of Engineering

~~Director~~ CHAIRMAN

TGMC-285

Being payment towards purchase of
Computers total 15 Nos / DVD writer 15
against Invoice.No 136/132/27-11-2012 (Vide
Cheque.No 443255/3-12-2012

INR Three Lakh Ninety Two Thousand Four
Hundred Sixty Only

₹ 3,92,460.00

✓ *Suma* 11/12/12
checked by Anubhav



[Signature]
PRINCIPAL 11/12/12
Sapthagiri College of Engineering

For Sapthagiri College of Engineering

[Signature]
4/12/12
~~Director~~ DIRECTOR.



[Signature]

CONSOLIDATED SYSTEMS
NO. 79, ELEVENTH MAIN ROAD,
MALLESWARAM,
BANGALORE - 560 003
PH: 23344001 / 23344006 / 23566962
FAX: 23449460
SSI: 08/01AB02431 / PMT / 22 03 01
E-mail: consolidated_sys@yahoo.co.in
Buyer

Sapthagiri College of Engineering
14/5, Chikkasandra,
Hessarghatta Main Road,
Bangalore - 560 057.

TAX INVOICE

Invoice No

62

Delivery Note

Supplier's Ref.

Buyer's Order No.

SCE / ADM / 088 / 10-11

Despatch Document No

Despatched through

Mr. Chandru

Terms of Delivery

Dated

21-Jun-2010

Mode/Terms of Payment

Other Reference(s)

Dated

18-Jun-2010

Dated

Destination

Bangalore

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	COMPUTER SYSTEMS INTEL Core2 Duo @ 2.93 GHz Processor ASUS Chipset Mother Board 2 GB DDR2 RAM 320 GB Hard Disk Drive Multimedia Keyboard, Optical Mouse 18.5" TFT Monitor ATX Cabinet with Auto Shut Off DVD Writer - LG Speakers, Head Phone with Mic	10 Nos	25,165.00	Nos	2,51,650.00
2	HP LASERJET - 1007 PRINTER	6 Nos	7,450.00	Nos	44,700.00
3	HP DESKJET - 1668 PRINTER	6 Nos	2,650.00	Nos	15,900.00
					3,12,250.00
	Output-Vat @ 5%		5 %		15,613.00
	Total	22 Nos			3,27,863.00 E & O E

Amount Chargeable in words)

Three Lakh Twenty Seven Thousand Eight Hundred Sixty Three Only

Received all above mentioned
Components, All are in
Working Condition (Signature)
25/06/2010

Company's VAT TIN : 29220119977
Company's CST No. : 74675965

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

This is a Computer Generated Invoice



for CONSOLIDATED SYSTEMS

Authorised Signature

CONSOLIDATED SYSTEMS

79, ELEVENTH MAIN ROAD
MALLESWARAM, BANGALORE-3.

TIN : 29220119977 Dt: 01-04-2003

CST : 74675965 Dt: 01-09-2004

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