

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, Chikkasandra,
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 392460 TIME 443255 3.12.12 RA 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.

forwarded for payment
B & B 29/11/12

Principal

Authorized Signatory

Sapthagiri College of Engineering
Chikkasandra, Hesaraghatta Road
Bangalore-560 057



Principal

register

page no: 20

Sl. No. : 1 Summary

Sapthagiri College of Engineering
Chikkasandra, Hesaraghatta Road
Bangalore-560 057

M. Tech Lab

Telconet Solutions Pvt Ltd  #5-1760/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, / kaushiki@telconet.co.in		Invoice No. TSPL/SEP-15 /018	Date 07 September 2015
		Terms of Payment Immediate	Buyers Order No. SCE-HO:353
		Date 22/08/2015	Buyers Tin No: 2992131697
Consignee: 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 INTEL CORE I3, 8GB RAM, 500 GB HDD, ATX CABINET, 18.5" MONITOR, WINDOWS 8.1 PRO, KEY BOARD, MOUSE & DVD R/W in CS&E Dept (Control blocks register, Page No: 21 S. No: 05 [Lab. Incharge: Gaud: N])	51	43270.00	2,206,770.00
			2,206,770.00
			121,372.35
			2,328,142.35
			2,328,142.00

EC- PG Lab - 25 No's ✓
 CS- PG Lab - 25 No's ✓
 Chemistry Lab - 01 No ✓
 SI No's

Forwarded to Principal Sir
 All Comp. Systems
 VAT 5.5%
 installed working

Amount Chargeable (in words)
 ₹ Twenty Three Lakhs Twenty Eight Thousand and 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, tampered matters.
 4) Only A/c payable 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 got done by directly from manufacturers of respective products.
 6) OUR BANK DETAILS: ICICI BANK, A/C NO: 029605206094,
 IFS, RTGS, NEFT CODE: ICICR002296, BR: RAJAJINAGAR BANGALORE.

Professor & Head of the Department
 Computer Science Engineering
 Sathagiri College of Engineering
 Bangalore-57

for TELCONET SOLUTIONS PVT LTD

Principal
 Sathagiri College of Engineering
 Chikkasandra, Hesaraghatta Road
 Bangalore-560057

www.telconet.co.in

Principal
 Sathagiri College of Engineering
 Chikkasandra, Hesaraghatta Road
 Bangalore-560057

INVOICE

(Original)



CITO INFOTECH PVT LTD
 11/1, 3rd Cross, Nandi Durga Road
 Banga ore-560046
 PH: 080 - 42048584\5
 CIN: U72200KA2008PTC048235
 E-Mail: shatunthala@citoinfotech.com, shibu@citoinfotech.com

Invoice No.	e-Sugam No.	Dated
1095		6-Sep-2016
Delivery Note	Mode/Terms of Payment	
963		
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
SCE:HO:SCE:INW-1859,	8-Aug-2016	
Despatch Document No.	Dated	
	6-Sep-2016	
Despatched through	Destination	
Terms of Delivery		

Buyer
SAPTHAGIRI COLLEGE OF ENGINEERING
 #15, Chikkasandra
 Hesaragatta Main Road
 BANGALORE-560090
 DEPT:IT

SI No.	Description of Goods	VAT%	Quantity	Rate	per	Amount
1	HP Laserjet M128fn Printer SL NO: CNB7J5C7RL, CNB7J4J2TS, CNB7J5B8NT, CNB7J5C7MD, CNB7J5C7K8	5.50	5.00 No.	15,700.00	No.	78,500.00
2	HP Laserjet Pro P1108 Printer SL NO VNF6V05209 VNF6V05C44	5.50	2.00 No.	7,200.00	No.	14,400.00
3	Dell Optical MS 111 Mouse And Dell Multi Media Key Board KB216, 1 Year Warranty	5.50	37.00 No.	720.00	No.	26,640.00
4	MERCURY SMPS 1 Year Warranty	5.50	20.00 No.	470.00	No.	9,400.00
						1,28,940.00
						5.50 %
						7,091.70
						0.30
Total						64.00 No.
						₹ 1,36,032.00

Amount Chargeable (in words) of the Department
 an Rupees One Lakh Thirty Six Thousand Thirty
 Two Only Computer Science Engineering
 Sapthagiri College of Engineering
 Bangalore-57

Received above materials
 on 06/09/2016 at 2:52pm

Company's VAT T N : 29270839253
 Company's CST No. : 29270839253
 Company's Service Tax No. : AADCC5124BST001
 Company's PAN : AADCC5124B

Declaration

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

for CITO INFOTECH PVT LTD

Principal Authorised Signatory

This is a Computer Generated Invoice

Sapthagiri College of Engineering
 Chikkasandra, Hesaraghatta Road
 Bangalore-560 057

Principal

Sapthagiri College of Engineering
 Chikkasandra, Hesaraghatta Road
 Bangalore-560 057

DELIVERY NOTE

(Original)



CITO INFOTECH PVT LTD
 11/1, 3rd Cross, Nandi Durga Road
 Bangalore-560046
 PH: 030 - 42048584\5
 CIN: U72200KA2008PTC048235
 Email: skurth@cinfotech.com, sh@cinfotech.com

Delivery Note No.
963

Dated
6-Sep-2016
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

SAPTHAGIRI COLLEGE OF ENGINEERING
 #15, Chikkasandra
 Hesaragatta Main Road
 BANGALORE-560090
 DEPT:IT

Buyer's Order No.

SCE:HO:SCE:INW-1859,

Dated

8-Aug-2016

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

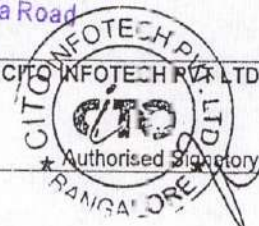
Sl No.	Description of Goods	Quantity
1	HPLaserjet M128fn Printer SL NO.CNB7J5C7RL,CNB7J4J2TS, CNB7J5B8WT,CNB7J5C7MD, CNB7J5C7K8	5.00 No.
2	HP Laserjet Pro P1108 Printer SL NO.VNF6V05209 VNF6V05044	2.00 No.
3	Dell Optical MS 111 Mouse And Dell Multimedia Key Board KB216, 1 Year Warranty	37.00 No.
4	MERCURY SMPS 1 Year Warranty	20.00 No.
Total		64.00 No.
		E. & O.E

Company's VAT TIN : 29270839253
 Company's CST No. : 29270839253
 Company's Service Tax No. : AADCC5124BST001
 Company's PAN : AADCC5124B

Recd. in Good Condition

Principal
Sapthagiri College of Engineering
 Chikkasandra, Hesaraghatta Road
 Bangalore-560 057

for CITO INFOTECH PVT LTD



Principal
Sapthagiri College of Engineering
 Chikkasandra, Hesaraghatta Road
 Bangalore-560 057