



## Criterion 4 - Infrastructure and Learning Resources

### Key Indicator 4.3 IT Infrastructure

#### Summary of Computer Purchase Bills

Sr.No	Date	Name of Vendor/Supplier	Particulars	Qty
1.	18/11/2022	Modi Innovations Pvt Ltd.Aurangabad	HP Commercial Desktop 280 G9 MT Core i3	26
2.			HP Commercial Desktop Pro 400 MT Core i5	105
3.			HP Commercial Desktop Pro Tower 400G9	60
4.	30/08/2017	Veetrag Computers Shirol Kolhapur	HP Pro Desktop 280 G2 MT Core i3	25
5.			HP Pro Desktop 280 G2 MT Core i3	2
6.			HP Pro Desktop 280 G2 MT Core i7	1
7.	09/09/2014	Veetrag Computers Shirol Kolhapur	Dell Optilex 3020 MT Core i3	36
8.	09/06/2013	Veetrag Computers Shirol Kolhapur	Dell Optilex 3010 Core i3	65
9.	09/02/2011	Veetrag Computers Shirol Kolhapur	Dell Optilex 390 Core i3	40
10.	11/06/2011	Veetrag Computers Shirol Kolhapur	Dell Optilex 380 C2D	65
11.			Dell Optilex 980 MT Core i5	50
12.	22/02/2011	I Consulttech Pvt Ltd Vashi - Navi Mumbai	Dell Desktop optilex 360 C2D	47



Pradnya Niketan Education Society's  
**NAGESH KARAJAGI ORCHID COLLEGE OF  
 ENGINEERING & TECHNOLOGY, SOLAPUR**

NAAC Accredited, Approved by AICTE, New Delhi & Affiliated to DBATU, Lonere  
 E-mail : office@orchidengg.ac.in, Website : www.orchidengg.ac.in, Phone No. 9423084363  
 Post Box No. 154, Gut No. 16, Solapur-Tuljapur Road, Tale Hipparaga, Solapur- 413 002.

13.	04/07/2010	Veetrag Computers Shirol Kolhapur	Dell Desktop optilex 380 C2D	25
14.			Dell Desktop optilex 380 C2D	4
15.	05/07/2010	Veetrag Computers Shirol Kolhapur	Dell Desktop optilex 380 C2D	23
16.			Dell Desktop optilex 380 C2D	22
17.	09/07/2009	Veetrag Computers Shirol Kolhapur	Dell Desktop optilex 360 C2D	32
18.	22/07/2009	Veetrag Computers Shirol Kolhapur	Dell Desktop optilex 360 C2D	27
19.			Dell Desktop optilex 360 C2D	27
20.			Dell Desktop optilex 360 C2D 2.8	29
21.			Dell Desktop optilex 360 C2D 2.8	27
22.	27/05/2008	Veetrag Computers Shirol Kolhapur	Dell Desktop optilex 330 C2D 2.2	21
<b>Total No of Computers</b>				<b>759</b>

**Computer Purchase Bills / Invoices**

**TAX INVOICE**

<b>Modi Innovations Private Limited</b> #28, Software Technology Parks Of India, (STPI), Opp. Garware Stadium, MIDC, Chikalthana, Aurangabad - 431210 (M.H) GSTIN No : 27AAJCM7117J1Z6		<b>Invoice no :</b> MI-2/22-23/12/05		<b>Date:</b> 20-12-2022	
		<b>Mode Terms Of Payment</b>		<b>Other Reference(s)</b>	
		<b>Company's Bank Details</b> A/c Holder's Name:Modi Innovations Pvt.Ltd. Bank Name:HDFC 50200014946378 A/c No.:50200014946378 Branch & IFS Code:Rauze Baugh & HDFC0000713 SWIFT Code:			
To, <b>N.K Orchid College Of Engineering &amp; Technolog</b> Solapur, Post Box No : 154, Gut No : 16, Solapur - State Name : Maharashtra, Code : 27					
Sr. No.	Product / Service Description	HSN / SAC	Quantity	Rate	Amount
1	<b>HP Commercial Desktop 280 G9 MT</b> Core I3-12100 4C 3.30G 60W/OS Localisation / ACJ - India English Localisation / Free DOS / 8 GB (1x8GB) DDR4 2933DIMM / 512 GB M.2 2280 PCIe NVMe SSD / KBD HP 125BLKWd / ACJ India-English Localisation HP 280 G9 MT 350W Chassis / HP 125 BLK WRD Mouse / No Included ODD / Realtek Ac 2x2 +BT5.0 WLAN No Needed for Serial Port ReareWall C13 1.83m PWRCORD HP Monitor P22vb G4 FHD	847150	26 Nos	₹ 40,500.00	₹ 1,053,000.00
2	<b>HP Commercial Desktop Pro 400-MT</b> 400W RCTO PCI BU DT PCSingle Unit (TWR) Packaging Intel Core I5-12500 6C 3.00G65W OS Localisation ACJ India-English Localisation FreeDOS8GB (1x8GB) DDR4 3200 NECC / 512 GB 2280 PCIe NVMe Value SSD / HP 125 BLK WD KBD / ACJ India - Localisation HP 125 BLK WRD Mouse / No Front Opt Port / Realtek 8852BE Wi-Fi6 +BT5.2 WLAN / No Intel VPro / C138852BE Wi-Fi6 +BT5.2 WLAN / No Intel VPro / C13, 1.83m Stkr CNVTL DTPWRCORD HP Monitor P22vb G4 FHD 2 GB 610 Graphics Card	8471	105 Nos	₹ 52,700.00	₹ 5,533,500.00
3	<b>HP Commercial Desktop Pro Tower 400 G9</b> HP Pro Tower 400 G9 400W RCTO PCI BU DT PCSingle Unit (TWR) Packaging Intel Core I7 12700 12C2.10G 65W OS Localisation ACJ- India-English Locali-Sation FreeDOS 16 GB (1x16GB) DDR4 3200 NECC / 512 GB2280 PCIe NVMe Value SSD / HP 125 BLK WD KBD / AO- India-English Localisation HP 125 BLK WRD Mouse / No Front Opt Port / Realtek 8852BE Wi-Fi6 +BT5.2 WLANNo Intel VPro / C13 1.83m Stkr HP Monitor P22vb G4 FHD 4 GB T400 Graphics Card	8471	60 Nos	₹ 66,650.00	₹ 3,999,000.00



					₹ 10,585,500.00
	Output CGST 9 %				₹ 952,695.00
	Output SGST 9 %				₹ 952,695.00
	R/Off				₹ -
	<b>Total</b>		191 Nos		₹ 12,490,890.00

Amount Chargeable (In Words)

**INR One Crore Twenty Four Lakh Ninety Thousand Eight Hundred Ninety Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
10585500.00	9%	₹ 952,695.00	9%	₹ 952,695.00	1905390.00
10585500.00		₹ 952,695.00		₹ 952,695.00	1905390.00

Tax Amount Chargeable (In Words)

**INR Nineteen Lakh Five Thousand Three Hundred Ninety Only**

Company's Pan : AAJCM7117J

Modi Innovations Private Limited

**Declaration**

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



Authorized Signatory

This is Computer Generated Document

Computers Pvt. Ltd.  
Parshwanath Nager, Near Jain Temple,  
MIDC Road, Sangli-416415, Maharashtra, India.  
U51909PN2014PTC152370  
STIN No.-27AAECV8865D1ZY

**DELIVERY CHALAN CUM TAX INVOICE**

Buyer (if other than consignee)  
**The Secretary**  
Nagesh Karajagi Orchid College of Engg &  
Tech., Solapur, Gat No 16, Solapur-Tuljapur  
Road,, Tale Hipparaga, Solapur-413 002  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

Contact person : Nagesh Karajagi Orchid College of Engg & Tech., Solapur  
Contact : (0217)2735001/02  
Mail : Tocetslp@yahoo.Co.in

Invoice No.	Dated
VCPL-2/1718/0670	30-Aug-2017
Delivery Note	Mode/Terms of Payment
	Against Delivery
Supplier's Ref.	Other Reference(s)
SO/1718/0526	NKOCET/IT/2017-18 --- 30.08.17
Buyer's Order No.	Dated
SO/1718/0526	30-Aug-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	Amount
L1	HP ProDesk 280 G2 MT (Ci3/3.7/4GB/1TB /DOS/3 Yr) HP 280 G2 Small Form Factor PC Intel Core I3- 6100 3.7GHz Dual Core CPU 4GB (1x4GB) DDR42133 Memory 1TB 7200RPM SATA-6G 3.5in No Optical Drive Integrated Intel® HD Graphics 530, Integrated 10/100/1000 Gigabit Ethernet, USB Business Slim Wired Keyboard INDIA HP Optical USB Mouse Free DOS 2.0 SING #AB4 HP 280 G2 Mini Tower Chassis +180 Watt, Warranty : 3Year Next Business Day On -Site Service By HPTM Sr.No. 4CE7180YDJ, 4CE7180YD4, 4CE7180VR5, 4CE7180Y6D, 4CE7180YGX, 4CE7180YDF 4CE7180VSL, 4CE7180YG8, 4CE7180YD9, 4CE7180VP3, 4CE7180VLB, 4CE7180VP9, 4CE7180Y7H, 4CE7180YBS, 4CE7180VLD, 4CE7180Y7Y, 4CE7180VPE, 4CE7180YDS, 4CE7180VPC, 4CE7180VQD, 4CE7180VQL, 4CE7180Y9A, 4CE7180VLS, 4CE7180VM4, 4CE7180VPH,	84715000	18 %	25	21,610.17	No		97,245.77	5,40,254.25
L2	Patch Cord Dlink 1Mtr Cat6	85444220	28 %	25	97.66	No		683.62	2,441.50
	CGST								48,964.69
	SGST								48,964.69
	ROUND OFF								(-0.13)
	<b>Total</b>			50				97,929.39	6,40,625.00

Indian Rupees Six Lakh Forty Thousand Six Hundred Twenty Five

Company's PAN : AAECV8865D

Customer's Seal and Signature

Company Bank Details  
Bank Name : ICICI Bank Ltd Current Ac. 653305053306  
A/c No. : 653305053306  
Branch & IFS Code : RAJWADA CHOWKERS PVT.LTD. 60006533  
For Veetrag Computers Pvt. Ltd.

Authorised Sign



Checked By



Parshwanath Nager, Near Jain Temple,  
MIDC Road, Sangli-416415, Maharashtra, India.  
51909PN2014PTC152370  
No.-27AAECV8865D1ZY

**DELIVERY CHALAN CUM TAX INVOICE**

Buyer (if other than consignee)

**The Secretary**

Nagesh Karajagi Orchid College of Engg &  
Tech., Solapur, Gat No 16, Solapur-Tuljapur  
Road,, Tale Hipparaga, Solapur-413 002  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

Contact person : Nagesh Karajagi Orchid College of Engg & Tech., Solapur  
Contact : (0217)2735001/02  
E-Mail : Tocetslp@yahoo.Co.in

Invoice No.	Dated
<b>VCPL-2/1718/0653</b>	<b>29-Aug-2017</b>
Delivery Note	Mode/Terms of Payment
	<b>Against Delivery</b>
Supplier's Ref.	Other Reference(s)
<b>SO/1718/0509</b>	<b>NK\CET\IT\2017-18\58</b>
Buyer's Order No.	Dated
<b>SO/1718/0509</b>	<b>29-Aug-2017</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	Amount
✓ 1	18.5" HP Wide LED Monitor V194 - V5E94AA Sr. No - 3CQ7090YJ6	85285200	28 %	1	5,000	No		1,400.00	5,000.00
✓ 2	HP Notebook 250 G5 (Ci3/4GB/1TB/DVD /15.6"/Win 10 Home/1 Yr) Intel® 6th Generation Core™ i3-6006U Processor (3M Cache, 2.00 GHz), 4GB (1x4GB) 2133MHz DDR4 Memory, 1 TB @ 5400 RPM Harddrive, Tray 9.5 Load DVD Drive, Intel SoC Chipset, Integrated Intel® HD Graphics 5500, Integrated 10/100/1000 Gigabit Ethernet, Full-Sized Textured Black Island-Style Keyboard with Numeric Keypad, 15.6" Diagonal HD SVA Anti-Glare Slim LED-Backlit (1366 x 768), HP True Vision HD Camera, Microsoft® Windows® 10 Home, Intel Dual Band Wireless-AC 3165 802.11a /b/g/n/ac (1x1) WiFi And Bluetooth® 4.2 Combo with Wi-Di, 4-Cell, 41 Wh Li-Ion, 65 Watt Smart NPFC EM Battery Adapter, Ports : 1 USB 3.0, 2 USB 2.0, 1 VGA, 1 HDMI, 1 Headphone/microphone Combo Jack, 1 AC Power, 1 RJ-45, Warranty: 1 Year Next Business Day On -Site Service By HP™ Sr.No. CND71051CM	84713010	18 %	1	31,152.54	No		5,607.46	31,152.54
✓ 3	HP Bag Pack Case	42023990	28 %	1	781.25	No		218.75	781.25
✓ 4	Speaker iBall DJ X7 2.1 USB SD, FM, Remote Sr. No. 1700262002558	85182200	18 %	1	1,500	No		270.00	1,500.00
✓ 5	27U Enclosure Frame-600X1000-STEEL (NFR-27U-6010-BL-SK) 27U Enclosure Frame-600X1000-STEEL Casters Set of 4 Adjustable Levellers Set of 4' Glass Door-600-27U Hexagonal Perforated Door-27-600 Side Panels-1000-27U-Vented	85381010	18 %	1	40,135.59	No		7,224.41	40,135.59





Computers Pvt. Ltd.  
 7, Parshwanath Nager, Near Jain Temple,  
 MIDC Road, Sangli-416415, Maharashtra, India.  
 U51909PN2014PTC152370  
 IN No.-27AAECV8865D1ZY



Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	Amount
	ROUND OFF								(-)0.01
<b>Total</b>									<b>45,935.71 2,93,582.00</b>


Indian Rupees Two Lakh Ninety Three Thousand Five Hundred Eighty Two

Company's PAN : AAECV8865D

Company Bank Details  
 Bank Name : ICICI Bank Ltd Current A/c. 653305053306  
 A/c No. : 653305053306  
 Branch & IFS Code : RAJWADA CHOWK & ICIC0006533

Customer's Seal and Signature

For Veetrag Computers Pvt. Ltd.

  
 Athorised Sign

Checked By

Computers Pvt. Ltd.  
Parshwanath Nager, Near Jain Temple,  
MIDC Road, Sangli-416415, Maharashtra, India.  
US1909PN2014PTC152370  
IN No.-27AAECV8865D1ZY

**DELIVERY CHALAN CUM TAX INVOICE**

Buyer (if other than consignee) <b>The Secretary</b> Nagesh Karajagi Orchid College of Engg & Tech., Solapur, Gat No 16, Solapur-Tuljapur Road,, Tale Hipparaga, Solapur-413 002 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Invoice No. <b>VCPL-2/1718/0648</b>	Dated <b>29-Aug-2017</b>
Contact person : Nagesh Karajagi Orchid College of Engg & Tech., Solapur Contact : (0217)2735001/02 E-Mail : Tocetslp@yahoo.Co.in		Delivery Note	Mode/Terms of Payment <b>Against Delivery</b>
		Supplier's Ref. <b>SO/1718/0207</b>	Other Reference(s) <b>NKOCET/IT/201717-18 - 28.07.2017</b>
		Buyer's Order No. <b>SO/1718/0207</b>	Dated <b>2-Aug-2017</b>
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	Amount
1	HP ProDesk 280 G2 MT (Ci7/8GB/1TB/Win 10 Pro/3 Yr) Processor : Core I7 6700 Memory : 8GB HDD : 1TB No Optical Drive Operating System : Microsoft Windows 10 Professional Warranty : 3 Years Onsite Next Business Day Sr.No. INA728W7T2	84715000	18 %	1	51,567.80	No		9,282.20	51,567.80
2	18.5" HP Wide LED Monitor V194 - V5E94AA Sr. NO. 3CQ7220ZF8	85285200	28 %	1	4,687.50	No		1,312.50	4,687.50
	CGST								5,297.35
	SGST								5,297.35
<b>Total</b>								<b>10,594.70</b>	<b>66,850.00</b>

Indian Rupees Sixty Six Thousand Eight Hundred Fifty

Company's PAN : AAECV8865D

Customer's Seal and Signature

Company Bank Details  
Bank Name : ICICI Bank Ltd Current A/c. 653305053306  
A/c No. : 653305053306  
Branch & IFS Code : RAJWADA CHOWK & ICIC0006533

For Veetrag Computers Pvt. Ltd.

Athorised Sign

Checked By



## TAX INVOICE



**VEETRAG COMPUTERS**  
 Shri. Hanuman Pani Purvatha Building,  
 A/p. Udgaon, Tal- Shirol,  
 Dist- Kolhapur  
 Pin Code- 416 134  
 Ph. No. 02322- 226631  
 E-Mail :ac@veetragcomputers.com

Invoice No.	<b>SUD09/1415/0628</b>	Dated	<b>9-Sep-2014</b>
Delivery Note	<b>DC/SUD/00628</b>	Mode/Terms of Payment	<b>30 Days</b>
Supplier's Ref.		Other Reference(s)	<b>Praveen Sir</b>
Buyer's Order No.	<b>NKOCET/IT/2013-14</b>	Dated	<b>21-Aug-2014</b>
Despatch Document No.		Dated	<b>9-Sep-2014</b>
Despatched through		Destination	
Terms of Delivery			

Buyer  
**The Secretary**  
 Nagesh Karajagi Orchid College of Engg & Tech., Solapur  
 Gat No 16, Solapur-Tuljapur Road,  
 Tale Hipparaga  
 Solapur-413 002  
 Ph No (0217)2735001/02  
 Fax (0217)2735004  
 Email - Tocetslp@yahoo.Co.in

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	<b>Dell Optiplex 3020MT (Ci3/3.40/4GB/500/DRW Win8SL/3Yr)</b> Intel Core I3-4130 Processor (Dual Core, 3MB Cache, 3.40 GHz, W/HD 4400 Graphics OptiPlex 3020 Minitower Chassis with Standard Power Supply 4GB 1DIMM NON-EDD, 1600MHz 500GB 3.5inch Serial ATA (7,200 Rpm) Hard Drive No Additional Hard Drive Minitower Chassis Mainstream Heatsink (65watts) 16X Half Height DVD+/-RW Drive Monitor Power Cord (EURO-INDIA), 6A Intel Integrated Graphics No PCIe Add-in Card Internal Dell Business Audio Speaker No Network Card Dell MS111 USB Optical Mouse Dell USB Entry Keyboard KB2128 (English-International) Cyberlink Software for Windows 8 with Media Windows 8 Single Language 64-Bit, English MS Media : Windows 8 (64Bit) Resource DVD McAfee SecurityCenter 30 Day Trial 3 Year Next Business Day Onsite Service Sr.No :FFDFT12,DHDFT12,FGDFT12 2JDFT12,2HDFT12,4FDFT12	5	36 No	36,666.67	No	13,20,000.12

continued ...



TAX INVOICE(Page 2)



**VEETRAG COMPUTERS**  
 Shri. Hanuman Pani Purvatha Building,  
 A/p. Udgaon, Tal- Shirol,  
 Dist- Kolhapur  
 Pin Code- 416 134  
 Ph. No. 02322- 226631  
 E-Mail :ac@veetragcomputers.com

Buyer

**The Secretary**

Nagesh Karajagi Orchid College of Engg & Tech., Solapur  
 Gat No 16, Solapur-Tuljapur Road,  
 Tale Hipparaga  
 Solapur-413 002  
 Ph No (0217)2735001/02  
 Fax (0217)2735004  
 Email - Tocetsip@yahoo.Co.in

Invoice No.	SUD09/1415/0628	Dated	9-Sep-2014
Delivery Note	DC/SUD/00628	Mode/Terms of Payment	30 Days
Supplier's Ref.		Other Reference(s)	Praveen Sir
Buyer's Order No.	NKOCET/IT/2013-14	Dated	21-Aug-2014
Despatch Document No.		Dated	9-Sep-2014
Despatched through		Destination	
Terms of Delivery			

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
	7GDFT12,5FDFT12,DFDFT12 CJDFT12,GHDFT12,2GDFT12, 84FFT12,B4FFT12,1GDFT12 G4FFT12,G3FFT12,85FFT12 F3FFT12,C6FFT12,35FFT12 65FFT12,54FFT12,C3FFT12 D5FFT12,B6FFT12,C4FFT12 45FFT12,75FFT12,34FFT12 15FFT12,F5FFT12,C5FFT12 24FFT12,D3FFT12,36FFT12					
2	<b>18.5" Dell Wide LED Monitor</b> 18.5" Dell Wide LED Monitor Price Include In System Price	5	36 No			
3	<b>Rack 9U Dlink</b> Rack 9U Dlink With All Standard Accessories	12.50	2 No	4,000.00	No	8,000.00
4	<b>Cable Cat 6 Dlink</b> Cable Cat 6 Dlink 305 Mtr in A Box 2 Boxs	5	610 No	14.99	No	9,142.86
						13,37,142.98
	<b>OUTPUT VAT 5%</b>			5 %		66,457.15

continued ...

TAX INVOICE(Page 3)



**VEETRAG COMPUTERS**  
 Shri. Hanuman Pani Purvatha Building,  
 A/p. Udgaon, Tal- Shirol,  
 Dist- Kolhapur  
 Pin Code- 416 134  
 Ph. No. 02322- 226631  
 E-Mail :ac@veetragcomputers.com

Invoice No.	SUD09/1415/0628	Dated	9-Sep-2014
Delivery Note	DC/SUD/00628	Mode/Terms of Payment	30 Days
Supplier's Ref.		Other Reference(s)	Praveen Sir
Buyer's Order No.	NKOCET/IT/2013-14	Dated	21-Aug-2014
Despatch Document No.		Dated	9-Sep-2014
Despatched through		Destination	
Terms of Delivery			

Buyer  
**The Secretary**  
 Nagesh Karajagi Orchid College of Engg & Tech., Solapur  
 Gat No 16, Solapur-Tuljapur Road,  
 Tale Hipparaga  
 Solapur-413 002  
 Ph No (0217)2735001/02  
 Fax (0217)2735004  
 Email - Tocetslp@yahoo.Co.in

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
	Less : <b>OUTPUT VAT 12.5% ROUND OFF</b>			12.50	%	1,000.00 (-)0.13
<b>Total</b>			<b>684 No</b>			<b>₹ 14,04,600.00</b>

Amount Chargeable (in words)	Indian Rupees Fourteen Lakh Four Thousand Six Hundred Only	E. & O.E	
VAT Amount (in words)	Indian Rupees Sixty Seven Thousand Four Hundred Fifty Seven and Fifteen paise Only (₹ 67,457.15)	VAT %	Assessable Value
		5 %	13,29,142.98
		12.50 %	8,000.00
		<b>Total</b>	<b>13,37,142.98</b>
			<b>67,457.15</b>

Company's VAT TIN : 27340004320V  
 Company's CST No. : 27340004320C  
 Company's PAN : AAJPN0332R

**Declaration**  
 I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the sales of the goods specified in this Tax Invoice is Made by me/us bill/cash memorandum is made by me/us and that the transaction of the 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.

LBT Declaration  
 \_\_\_\_\_  
 for VEETRAG COMPUTERS  
 Authorised Signatory



**Other Contacts:**  
Sales : +91 9689891796 /74  
Service : +91 9689891791/63  
Accounts: +91 9689891768  
Godown : +91 9689891793  
Admin : +91 9373898098

**TAX INVOICE**

V.A.T. TIN: 27340004320 V  
C.S.T. TIN: 27340004320 C

Consignee  
**The Secretary**  
Nagesh Karajagi Orchid College of Engg & Tech., Solapur  
Gat No 16, Solapur-Tuljapur Road,  
Tale Hipparaga  
Solapur-413 002  
Ph No (0217)2735001/02  
Fax (0217)2735004  
Email - Tocetslp@yahoo.Co.in

Invoice No. <b>SUD07/1314/0260</b>	Dated <b>9-Jul-2013</b>
Delivery Note <b>DC/SUD07/00260</b>	Terms of Payment <b>30 Days</b>
Supplier's Ref.	Other Reference(s) <b>Praveen Sir</b>
Buyer's Order No. <b>NKOCET/NT/2013-14/1068-A, NKOCET/NT/2013-14/</b>	Dated <b>15-Jun-2013, 9-Jul-2013</b>
Despatch Document No.	Dated <b>9-Jul-2013</b>
Despatched through	Destination
Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	Per	Amount
<p><b>Dell Optiplex 3010 (Ci3/3.30/2GB/500/DRW/3Yr)</b>                      Intel(R) Core(TM) i3-3220 Processor (3.30GHz, 3MB)                      OptiPlex 3010 Desktop Chassis with Standard Power Supply                      BIOS Utilities Set-Up (EUP Enable)                      No Diagnostic/Recovery CD Media                      No Quick Reference Guide                      2GB (1x2GB) Non-ECC DDR3 1600MHz SDRAM Memory                      500GB 7200 RPM 3.5" SATA Hard Drive                      OptiPlex(TM) DT Chassis Mainstream Heatsink (65watts)                      16X DVD+-RW Drive (Half Height)                      System Power Cord (EURO-INDIA), 6A                      Monitor Power Cord (EURO-INDIA), 6A                      Integration Information                      Intel(R) HD Graphics 2500                      Internal Dell Business Audio Speaker                      Dell(TM) MS111 USB Optical Mouse                      Dell USB Entry Keyboard KB212B (English-International)                      UBUNTU 11.10 Linux                      N-Series/Flex Computing Info                      3 Yr Next Business Day Onsite Service                      Sr.No.</p>	5	<b>65 No</b>	25,900.00	No	16,83,500.00

Amount Chargeable (in words)

continued ...

**Declaration**  
I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made by me/us and that the transaction of the 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.  
Subject to Kolhapur Jurisdiction

**For VEETRAG COMPUTERS**

*[Signature]*  
Authorised Signatory

This is computer generated Invoice

Receiver's Signature



Regd. Office: Hanuman Pani Purvatha Building, A/p. Udgaon, Tal. Shirol, Dist. Kolhapur -416 134, M.S., INDIA, Buyers/Office/Transporters Copy  
 Email: ac@veetragcomputers.com www.veetragcomputers.com

**Other Contacts:**  
 Sales : +91 9689891796 /74  
 Service : +91 9689891791/63  
 Accounts : +91 9689891768  
 Godown : +91 9689891793  
 Admin : +91 9373898098

V.A.T. TIN: 27340004320 V  
 C.S.T. TIN: 27340004320 C

**TAX INVOICE**

Consignee  
**The Secretary**  
 Nagesh Karajagi Orchid College of Engg & Tech., Solapur  
 Gat No 16, Solapur-Tuljapur Road,  
 Tale Hipparaga  
 Solapur-413 002  
 Ph No (0217)2735001/02  
 Fax (0217)2735004  
 Email - Tocetslp@yahoo.Co.in

Invoice No. <b>SUD07/1314/0260</b>	Dated <b>9-Jul-2013</b>
Delivery Note <b>DC/SUD07/00260</b>	Terms of Payment <b>30 Days</b>
Supplier's Ref.	Other Reference(s) <b>Praveen Sir</b>
Buyer's Order No. <b>NKOCET/IT/2013-14/1068-A, NKOCET/IT/2013-14/</b>	Dated <b>15-Jun-2013, 9-Jul-2013</b>
Despatch Document No.	Dated <b>9-Jul-2013</b>
Despatched through	Destination
Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	Per	Amount
✓ 2 18.5" Dell Wide LED Monitor <i>Hard</i> Sr.No.	5	65 No			
Price Include in System Price					
✓ 3 AMP 24 Port Patch Panel <i>Con</i> AMP 24 Port Patch Panel	5	3 No	3,400.00	No	10,200.00
✓ 4 Rack 9U WQ <i>Hard</i> Rack 9U WQ With All Accesories	12.50	3 No	4,400.00	No	13,200.00
✓ 5 Patch Cord AMP 1 Mtr Cat 6 <i>Con</i> Patch Cord AMP 1 Mtr Cat 6	5	130 No	120.00	No	15,600.00
✓ 6 Single I/O AMP Cat 6 <i>Con</i> Single I/O AMP Cat 6	5	65 No	224.76	No	14,609.52
✓ 7 Windows 7 Starter 32 Bit <i>Soft</i> Sr. No.	5	65 No	2,749.99	No	1,78,749.52
✓ 8 Switch Cisco 24 Port Gigabit Smart <i>Hard</i> Sr.No. Cisco 24 Port L2 Web Smart Switch Giga Switch Catalyst SG 500	5	3 No	29,000.00	No	87,000.00
✓ 9 AMP TR Box <i>Con</i> AMP TR Box	5	65 No	21.90	No	1,423.81
					20,04,282.85
			5 %		99,554.14
<b>OUTPUT VAT 5%</b>					

Amount Chargeable (in words)

continued ...



Regd. Office: Hanuman Pani Purvatha Building, A/p. Udgaon, Tal. Shirol, Dist. Kolhapur -416 134, M.S., INDIA,  
 Email: ac@veetragcomputers.com www.veetragcomputers.com

**Other Contacts:**

Sales : +91 9689891796 /74  
 Service : +91 9689891791/63  
 Accounts: +91 9689891768  
 Godown : +91 9689891793  
 Admin : +91 9373898098

V.A.T. TIN: 27340004320 V  
 C.S.T. TIN: 27340004320 C

**veetrag**  
**COMPUTERS**  
 Quality | Service | Satisfaction

**TAX INVOICE**

Consignee

**The Secretary**

Nagesh Karajagi Orchid College of Engg & Tech., Solapur  
 Gat No 16, Solapur-Tuljapur Road,  
 Tale Hipparaga  
 Solapur-413 002  
 Ph No (0217)2735001/02  
 Fax (0217)2735004  
 Email - Tocetslp@yahoo.Co.in

Invoice No. <b>SUD07/1314/0260</b>	Dated <b>9-Jul-2013</b>
Delivery Note <b>DC/SUD07/00260</b>	Terms of Payment <b>30 Days</b>
Supplier's Ref.	Other Reference(s) <b>Praveen Sir</b>
Buyer's Order No. NKOCET/IT/2013-14/1068-A, NKOCET/IT/2013-14/	Dated <b>15-Jun-2013, 9-Jul-2013</b>
Despatch Document No.	Dated <b>9-Jul-2013</b>
Despatched through	Destination
Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	Per	Amount	
<b>OUTPUT VAT 12.5% ROUND OFF</b>			12.50	%	1,650.00 0.01	
<b>Total</b>					<b>464 No</b>	<b>₹ 21,05,487.00</b>

Amount Chargeable (in words)  
 Indian Rupees Twenty One Lakh Five Thousand Four  
 Hundred Eighty Seven Only  
 VAT Amount (in words)  
 Indian Rupees One Lakh One Thousand Two Hundred  
 Four and Fourteen paise Only (₹ 1,01,204.14)

VAT %	Assessable Value	VAT Amount
5 %	19,91,082.85	99,554.14
12.50 %	13,200.00	1,650.00
<b>Total</b>	<b>20,04,282.85</b>	<b>1,01,204.14</b>

Company's VAT TIN : 27340004320V  
 Company's CST No. : 27340004320C  
 Company's PAN : AAJPN0332R

**Declaration**

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made by me/us and that the transaction of the 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.

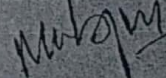
Subject to Kolhapur Jurisdiction


This is computer generated Invoice

Receiver's Signature

Authorised Signatory

For VEETRAG COMPUTERS




 <p>Quality   Service   Satisfaction  </p>	Regd. Office: Manuman Pani Purvatha Building, A/p. Udgaon, Tal. Shirol, Dist. Kolhapur -416 134, M.S., INDIA. Email: ac@veetragcomputers.com www.veetragcomputers.com Other Contacts: Sales : +91 9688991708/74 Service : +91 9688991791/63 Accounts: +91 9688991708 Godown : +91 9688991793 Admin : +91 9373998099	Invoice No <b>SUD03/1213/1015</b>	Dated <b>26-Mar-2013</b>
	V.A.T. TIN: 27340004320 V C.S.T. TIN: 27340004320 C	Delivery Note <b>DC/SUD/01015</b>	Terms of Payment
<b>TAX INVOICE</b>	Consignee <b>The Secretary</b> Nagesh Karajagi Orchid College of Engg & Tech., Solapur Gat No 16, Solapur-Tuljapur Road, Tale Hlpparaga Solapur-413 002 Ph No (0217)2735001/02 Fax (0217)2735004 Email - Tecetslp@yahoo.Co.In	Supplier's Ref.	Other Reference(s)
		Buyer's Order No <b>NKOCET.ITI/2013-14/722B</b>	Dated <b>22-Mar-2013</b>
		Despatch Document No.	Dated <b>26-Mar-2013</b>
		Despatched through	Destination
Terms of Delivery			

Description of Goods	VAT %	Quantity	Rate	Per	Amount
✓ <b>Dell Server R-720</b> <i>Hard</i> Intel® Quad Core Xeon® E5-2620 2.00GHz, 15M Cache, 7.2GT/s QPI, Turbo, 6C 95W 3X300GB 15K RPM 6Gbps SAS 2.5" Hot Plug HDD, 4X600GB 15K RPM SAS 2.5" Hot Plug HDD, 32GB(4X8GB) RDIMM, 1333MHz, Low Volt, Dual Rank, X4 Bandwidth, 16X Max DVD ROM Intel® X550 Processor Chipset Mother Board Matrix G2004W Wi 8MS Memory Video Card Broadcom 5720 QP 1Gb Network Daughter Card NO Keyboard, NO Mouse No Monitor No Operating System Unconfigured RAID for HT16pHT16H310 (1-16 HDDs) Dual, Hot-Plug, Redundant Power Supply (1+1), 750W Warranty: 5 Year Next Business Day On-Site Service By Dell Sr.No.	5	2 No	3,17,000.00	No	6,34,000.00

Amount Chargeable (in words) continued ...

**Declaration**  
 I/We hereby certify that only our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by us, is/are valid cash memorandum is/are by us and that the tax liability of the sale covered by this Tax Invoice has been effected by us and it shall be accounted for in the turnover of Sales while filing of return in the G.S.T. Tax, if any, payable on the sale has been paid or shall be paid.

Subject to Kolhapur Jurisdiction



For VEETRAG COMPUTERS

Retainer's Signature Authorised Signatory

This is computer generated invoice



 <p>Quality   Service   Satisfaction</p>	Regd. Office: Hanuman Pari Purvatha Building, A/p. Udgaon, Tal. Shirol, Dist. Kolhapur - 415 134, M.S., INDIA. Email: ac@veetragcomputers.com www.veetragcomputers.com Other Contacts: Sales : +91 9689891796/74 Service : +91 9689891791/63 Accounts : +91 9689891788 Godown : +91 9689891793 Admin : +91 9373896098	Invoice No <b>SUD03/1213/1015</b>	Dated <b>26-Mar-2013</b>
		Delivery Note <b>DC/SUD/01015</b>	Terms of Payment

<b>TAX INVOICE</b>	V.A.T. TIN: 27340004320 V C.S.T. TIN: 27340004320 C	Supplier's Ref.	Other Reference(s)
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Consignee <b>The Secretary</b> Nagesh Karajagi Orchid College of Engg & Tech., Solapur Gat No. 16, Solapur-Tuljapur Road, Tale Hipparaga Solapur-413 002 Ph No (0217)2735001/02 Fax (0217)2735004 Email - Tocetisp@yahoo.Co.In	Buyer's Order No <b>NKOCE.ITI/2013-14/722B</b>	Dated <b>22-Mar-2013</b>
	Dispatch Document No.	Dated <b>26-Mar-2013</b>
	Despatched through	Destination
Terms of Delivery		

Description of Goods	VAT %	Quantity	Rate	Per	Amount
✓ 2 <b>Dell Server T110</b> <i>Hand</i> Inter Quad Core Xeon E3-1220 (3.10 GHz 2MB L2 1066MHz) 2X 500GB @7200 RPM 3.5" SATA II Hard Drive Non Hot Plug 4 GB Memory (Lx4GB), 1333 MHz, Single Rank UDIMMs For 1 Processor (ECC DDR3) 16X Max DVD ROM Intel® C200 Processor Chipset Mother, Broadcom® NetXtreme™ i5722 Single Port Gigabit Ethernet Server Adapter DELL™ USB Entry Keyboard, DELL™ MS 111 Optical USB Mouse No Monitor No Operating System RAID Controllers PERC S100 Tower Cabinet with Single Cabled Power Supply (305 W) Warranty : 3 Year Next Business Day On-Site Service By DELL™ Sr.No	5	2 No	53,900.00	No	1,07,800.00
✓ 3 <b>Printer HP LJ 401DN</b> <i>Hand</i> Sr.No 1 Year Warranty	5	1 No	30,000.00	No	30,000.00
✓ 4 <b>Rack 42U Emerson</b> <i>Hand</i> Sr.No With All Accessories	12.50	1 No	39,000.00	No	39,000.00
✓ 5 <b>Hardisk Seagate 2 TB USB Ext.</b> <i>Hand</i> Sr.No	5	4 No	5,900.00	No	23,600.00
✓ 6 <b>Rack 15U WQ</b> <i>Hand</i> Sr.No With All Accessories	12.50	1 No	6,500.00	No	6,500.00

Amount Chargeable (in words) \_\_\_\_\_ continued ...

Declaration  
 I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me/us through my/our firm is made by me/us and that the transaction of the sale given in this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of Sales with effect of date and the due Tax if any payable on the sale has been paid or shall be paid.

Subject to Kolhapur Jurisdiction This is computer generated Invoice



For VEETRAG COMPUTERS  
 Signature  
 Authorised Signatory





Regd. Office: Hanuman Pani Purvatha Building, A/p. Udgaon, Tal. Shirol, Dist. Kolhapur - 416 134, M.S., INDIA.  
 Email: ac@veetragcomputers.com www.veetragcomputers.com  
 Other Contacts:  
 Sales : +91 9889891796/74  
 Service : +91 9889891791/63  
 Accounts: +91 9689891768  
 Godown : +91 9689891793  
 Admin : +91 9373898098

**TAX INVOICE**

V.A.T. TIN: 27340004320 V  
 C.S.T. TIN: 27340004320 C

Invoice No. <b>SUD03/1213/1015</b>	Dated <b>26-Mar-2013</b>
Delivery Order <b>DC/SUD/01015</b>	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>NKOGET.IT/2013-14/722B</b>	Dated <b>22-Mar-2013</b>
Despatch Document No.	Dated <b>26-Mar-2013</b>
Despatched through	Destination
Terms of Delivery	

Consignee  
**The Secretary**  
 Nagesh Karajagi Orchid College of Engg & Tech., Solapur  
 Gat No. 16 Solapur-Tuljapur Road,  
 Tale Hipparaga  
 Solapur-413 002  
 Ph. No (0217)2735001/02  
 Fax (0217)2735004  
 Email - Tocetslp@yahoo.Co.in

Description of Goods	VAT %	Quantity	Rate	Per	Amount
✓ AMP Punch Down Tool <i>Con</i> <i>Trendnet Punch Down Tool</i>	5	1 No	1,400.00	No	1,400.00
✓ AMP Crimping Tool <i>Con</i> <i>AMP Crimping Tool</i>	5	1 No	1,000.00	No	1,000.00
✓ Patch Cord AMP 1 Mtr Cat 6 <i>Con</i> <i>Patch Cord AMP 1 Mtr Cat 6</i>	5	24 No	120.00	No	2,880.00
✓ Patch Cord AMP 2 Mtr Cat 6 <i>Con</i> <i>Patch Cord AMP 2 Mtr Cat 6</i>	5	34 No	155.00	No	5,270.00
✓ UPS LIBERT SUPER 410D 10 KVA <i>Handled</i> <i>Sr.No.</i>	5	1 No	1,70,000.00	No	1,70,000.00
✓ Battery TT 150 AH <i>Handled</i> <i>Battery TT 150 AH</i>	12.50	26 No	10,500.00	No	2,73,000.00
✓ Dlink Lan Tester <i>Con</i> <i>Dlink Lan Tester</i>	5	1 No	2,000.00	No	2,000.00
✓ Cable Cat 6 Dlink <i>Con</i> <i>Cable Cat 6 Dlink</i> <i>1 Box</i> <i>305 Mtr Cable in A Box</i>	5	305 No	17.38	No	5,300.00

Amount Chargeable (in words)

continued ...

Declaration  
 I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice, is made by me/our bill/cash memorandum/invoice, by means of which the transaction of the sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of Sales with full of return and the due tax, if any payable on the said sale has been paid or shall be paid.  
 Subject to Kolhapur Jurisdiction



For VEETRAG COMPUTERS  
 Receiver's Signature  
 Authorised Signatory

This is computer generated invoice.



Regd. Office: Hanuman Pari Purvatha Building, A.P. Ulagan, Tal. Shital, Dist. Kolhapur-416 134, M.S., INDIA.  
 Email: [ad@veetragcomputers.com](mailto:ad@veetragcomputers.com) www.veetragcomputers.com  
 Other Contacts:  
 Sales : +91 9889891798/74  
 Service : +91 9889891791/63  
 Accounts : +91 9889891768  
 Oodown : +91 9889891793  
 Admin : +91 9373888098

**TAX INVOICE**

V.A.T. TIN: 27340004320 V  
 C.S.T. TIN: 27340004320 C

Invoice No. <b>SUD03/1213/1015</b>	Date <b>26-Mar-2013</b>
Delivery Note <b>DC/SUD/01015</b>	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>NKOCE.IT/2013-14/7223</b>	Date <b>22-Mar-2013</b>
Despatch Document No.	Date <b>26-Mar-2013</b>
Despatched through	Destination
Terms of Delivery	

Consignee  
**The Secretary**  
 Nagesh Karajagi Orchid College of Engg & Tech., Solapur  
 Gat No 16, Solapur-Tuljapur Road,  
 Tale Hipparaga  
 Solapur-413 002  
 Ph. No (0217)2735001/02  
 Fax (0217)2735004  
 Email - Tocetslp@yahoo.Co.in

Description of Goods	VAT %	Quantity	Rate	Per	Amount
✓ 15 <b>Lenovo Desktop 0163A9Q</b> <i>Harzel</i> Core i5, 500G HDD, 10GB RAM DVD Writer, Keyboard, Mouse, 18.5" LCD Monitor Win 7 Home Basic Sr.No.	5	<b>1 No</b>	47,000.00	No	47,000.00
✓ 16 <b>Lenovo Laptop U410-59-341061</b> <i>Harzel</i> Core i3, 500 GB HDD, 4GB RAM Win 7 Home Basic Sr.No.	5	<b>1 No</b>	43,000.00	No	43,000.00
✓ 17 <b>Hardisk Seagate 500GB USB</b> <i>Harzel</i> Sr.No.	5	4 No	3,000.00	No	12,000.00
✓ 18 <b>Speaker Creative SBS A235 2.1</b> <i>Harzel</i> Sr.No.	5	1 No	1,200.00	No	1,200.00
✓ 19 <b>Scanner Epson V-330</b> <i>Harzel</i> Sr.No.	5	1 No	7,500.00	No	7,500.00
✓ 20 <b>TATA Photon + (R)</b> <i>Corb</i> Tata Photon Plus 3g Dongle	5	2 No	1,800.00	No	3,600.00
✓ 21 <b>AMP TR Box</b> <i>Corb</i> AMP TR Box	5	3 No	22.00	No	66.00
✓ 22 <b>Single I/O AMP Cat 6</b> <i>Corb</i> Single I/O AMP Cat 6	5	10 No	225.00	No	2,250.00

Amount Chargeable (in words)

continued ...

Declaration:  
 I/We hereby certify that the goods shown in this invoice are the original goods and not a duplicate. The tax credit is available only if the goods are used for the purpose of the business. The tax credit is not available if the goods are used for any other purpose. The tax credit is not available if the goods are used for any other purpose. The tax credit is not available if the goods are used for any other purpose.



For VEETRAG COMPUTERS  
 Receiver's Signature  
 Authorized Signatory

Subject to the terms and conditions of the invoice. This is a computer generated invoice.





Regd. Office Hanuman Pani Purvatha Building, A/p. Udgaon, Tal. Shiroi, Dist. Kolhapur -416 134, M.S., INDIA,  
 Email: ac@veetragcomputers.com www.veetragcomputers.com  
 Other Contacts:  
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 Service : +91 9689891791/63  
 Accounts: +91 9689891768  
 Godown : +91 9689891793  
 Admin : +91 9373898088

**INVOICE**

V.A.T. TIN: 27340004320 V  
 C.S.T. TIN: 27340004320 C

Consignee  
**The Secretary**  
 Nagesh Karajagi Orchid College of Engg & Tech., Solapur  
 Gat No. 16, Solapur-Tuljapur Road,  
 Tale Hipparaga  
 Solapur-413 002  
 Ph No (0217)2735001/02  
 Fax (0217)2735004  
 Email - Tocetslp@yahoo.Co.in

Invoice No <b>SUD03/1213/1015</b>	Dated <b>26-Mar-2013</b>
Delivery Note <b>DCISUD/01015</b>	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No <b>NKOCET.IT/2013-14/722B</b>	Dated <b>22-Mar-2013</b>
Despatch Document No.	Dated <b>26-Mar-2013</b>
Despatched through	Destination
Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	Per	Amount
✓ 23 Web Camera Microsoft HDX 700 <i>Hand</i> Web Camera Microsoft HDX 700	5	5 No	950.00	No	4,750.00
✓ 24 Head Phone I Ball <i>Hand</i> Head Phone I Ball	5	4 No	140.00	No	560.00
					14,23,676.00
			5 %		55,258.80
			12.50 %		39,812.50
					(-)0.30
<b>Total</b>		<b>436 No</b>			<b>₹ 15,18,747.00</b>

OUTPUT VAT 5%  
 OUTPUT VAT 12.5%  
 ROUND OFF

Amount Chargeable (in words)  
 Indian Rupees Fifteen Lakh Eighteen Thousand Seven  
 Hundred Forty Seven Only  
 VAT Amount (in words)  
 Indian Rupees Ninety Five Thousand Seventy One and  
 Thirty paise Only (₹ 95,071.30)

VAT %	Assessable Value	VAT Amount
5 %	11,05,176.00	55,258.80
12.50 %	3,18,500.00	39,812.50
<b>Total</b>	<b>14,23,676.00</b>	<b>95,071.30</b>

Company's VAT TIN : 27340004320V  
 Company's CST No. : 27340004320C  
 Company's PAN : AAJPN0332R

Declaration  
 (We hereby certify that my own Registered Office under the Maharashtra Value Added Tax Act 2002, in  
 force on the date on which the basis of this invoice is for this Tax Invoice is made by the Tax Invoice  
 memorandum is made by me and that the jurisdiction of the said invoice is covered by this Tax Invoice has been  
 checked by me and it also be available for the delivery of Goods after entry of return and the due tax of  
 any payable on the same has been paid or will be paid.  
 Subject to Kolhapur Jurisdiction This is computer generated invoice



For VEETRAG COMPUTERS  
 Authorised Signatory





Regd. Office: Hanuman Pani Purvatha Building, A/p. Udgaon, Tal. Shirol, Dist. Kolhapur -416 134, M.S., INDIA,  
 Email: ac@veetragcomputers.com www.veetragcomputers.com

**Other Contacts:**  
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 Accounts: +91 9689891768  
 Godown : +91 9689891793  
 Admin : +91 9373898098

Invoice No. <b>SUD012/1112/0538</b>	Dated <b>2-Dec-2011</b>
Delivery Note <b>DC/SUD12/00538</b>	Terms of Payment <b>8Days</b>
Supplier's Ref.	Other Reference(s)

**TAX INVOICE**

V.A.T. TIN: 27340004320 V  
 C.S.T. TIN: 27340004320 C

**Consignee**

**The Secretary**

Nagesh Karajagi Orchid College of Engg & Tech., Solapur  
 Gat No 16, Solapur-Tuljapur Road,  
 Tale Hipparaga  
 Solapur-413 002  
 Ph No (0217)2735001/02  
 Fax (0217)2735004  
 Email - Tocetslp@yahoo.Co.in

Buyer's Order No. <b>NKOCETS/CSE/CPL-III/2011-12/354</b>	Dated <b>1-Dec-2011</b>
Despatch Document No.	Dated <b>2-Dec-2011</b>
Despatched through	Destination

Terms of Delivery

Description of Goods

VAT %

Quantity

Rate

Per

Amount

1 **Dell Optiplex 390 (Ci3/3.10/2GB/500/DRW/3Yr)**

5

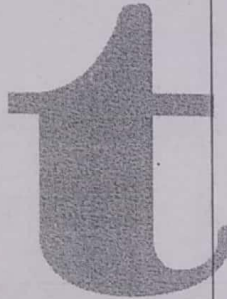
**40 No**

30,938.00

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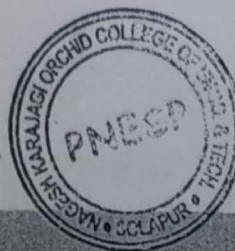
**12,37,520.00**

Intel(R) Core(TM) I3 Label  
 Intel(R) Core(TM) I3-2100 Processor (3.10GHz,3MB)  
 BIOS Utilities Set-Up (EUP Enable)  
 Intel Carton Label  
 Intel(R) H61 Express Chipset  
 Integrated Conexant CX20641 High Definition Audio Codec  
 Integrated Realtek LOM  
 Integrated Intel HD Graphics 2000(When CPU Selected with Core I CPUs)  
 Integrated Intel HD Graphics(When CPU Selected with Cel/Pentium CPUs)  
 2GB (1x2GB) Non-ECC DDR3 1333MHz SDRAM Memory  
 500GB 7200 RPM 3.5" SATA Hard Drive  
 OptiPlex(TM) DT Chassis Mainstream Heatsink (65watts)  
 16X Max DVD+/-RW MT/DT  
 Intel(R) HD Graphics 2000  
 Integrated Graphics  
 Internal Dell Business Audio Speaker  
 Dell(TM) MS111 USB Optical Mouse  
 Dell(TM) KB212-B USB Entry Business Keyboard (English)  
 DOS Factory Installed (English)  
 3 Yr Next Business Day Onsite Service



Amount Chargeable (in words)

continued ...



**Declaration**  
 We hereby certify that our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me/us bill/cash memorandum is made by me/us and that the transaction of the 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.

For VEETRAG COMPUTERS

Subject to Kolhapur Jurisdiction

This is computer generated Invoice

Receiver's Signature

Authorised Signatory

*Bagn*

*Mubgm*



Quality | Service | Satisfaction

Regd. Office: Hanuman Pani Purvatha Building, A/p. Udgaon, Tal. Shirol, Dist. Kolhapur -416 134, M.S., INDIA,  
 Email: ac@veetragcomputers.com www.veetragcomputers.com  
**Other Contacts:**

Sales : +91 9689891796 /74  
 Service : +91 9689891791/63  
 Accounts: +91 9689891768  
 Godown : +91 9689891793  
 Admin : +91 9373898098

Invoice No. <b>SUD012/1112/0538</b>	Dated <b>2-Dec-2011</b>
Delivery Note <b>DC/SUD12/00538</b>	Terms of Payment <b>8Days</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>NKOCETS/CSE/CPL-III/2011-12/354</b>	Dated <b>1-Dec-2011</b>
Despatch Document No.	Dated <b>2-Dec-2011</b>
Despatched through	Destination
Terms of Delivery	

**TAX INVOICE**

V.A.T. TIN: 27340004320 V  
 C.S.T. TIN: 27340004320 C

Consignee

**The Secretary**

Nagesh Karajagi Orchid College of Engg & Tech., Solapur  
 Gat No 16, Solapur-Tuljapur Road,  
 Tale Hipparaga  
 Solapur-413 002  
 Ph No (0217)2735001/02  
 Fax (0217)2735004  
 Email - Tocetslp@yahoo.Co.in

Description of Goods

VAT %	Quantity	Rate	Per	Amount
5	40 No			
5	40 No			
5	3 No	7 023.81	No	21,071.43
5	3 No	3 206.00	No	9,618.00
5	3 No	16 875.00	No	50,625.00
5	3 No	4 375.00	No	13,125.00

- Sr. No.  
2 **18.5" Dell Wide LED Monitor**  
Sr.No.  
Price Include in System Price
- 3 **Ram 2 GB DDR3**  
Ram 2 GB DDR3  
Upgraded in Systems
- 4 **Printer Canon LBP 2900B**  
Sr.No.  
2 Years Warranty by Canon
- 5 **Switch Trendnet 8 Port Green TEG-S8G**  
Sr.No.  
Switch Trendnet 8 Port Green TEG-S8G
- 6 **Switch Trendnet 24 Port Web Smart TEG-240WS**  
Sr.No.  
Switch Trendnet 24 Port Web Smart TEG-240WS  
3 Years Warranty
- 7 **Trendnet 24 Port Patch Panel**  
Sr.No.  
Trendnet 24 Port Patch Panel

Amount Chargeable (in words)

continued ...





**veetrag**  
**COMPUTERS**

Quality | Service | Satisfaction

Regd. Office: Hanuman Pani Purvatha Building, A/p. Udgaon, Tal. Shirol, Dist. Kolhapur -416 134, M.S., INDIA,  
Email: ac@veetragcomputers.com www.veetragcomputers.com

## Other Contacts:

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Service : +91 9689891791/63  
Accounts : +91 9689891768  
Godown : +91 9689891793  
Admin : +91 9373898098

## TAX INVOICE

V.A.T. TIN: 27340004320 V  
C.S.T. TIN: 27340004320 C

Consignee

## The Secretary

Nagesh Karajagi Orchid College of Engg & Tech., Solapur  
Gat No 16, Solapur-Tuljapur Road,  
Tale Hipparaga  
Solapur-413 002  
Ph No (0217)2735001/02  
Fax (0217)2735004  
Email - Tocetslp@yahoo.Co.in

Invoice No. <b>SUD012/1112/0538</b>	Dated <b>2-Dec-2011</b>
Delivery Note <b>DC/SUD12/00538</b>	Terms of Payment <b>8Days</b>
Supplier's Ref.	Other Reference(s)

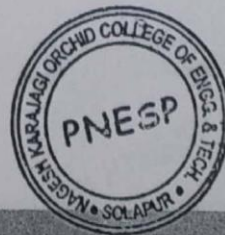
Buyer's Order No. <b>NKOCETS/CSE/CPL-III/2011-12/354</b>	Dated <b>1-Dec-2011</b>
Despatch Document No.	Dated <b>2-Dec-2011</b>
Despatched through	Destination

Terms of Delivery

Description of Goods	VAT %	Quantity	Rate	Per	Amount
8 Rack 9U APW Rack 9U APW With All Accessories	12.50	1 No	6,313.00	No	6,313.00
9 Patch Cord Trendnet 1 Mtr Cat 6 Patch Cord Trendnet 1 Mtr Cat 6	5	178 No	133.00	No	23,674.00
10 Cable Cat 6 Trendnet Cable Cat 6 Trendnet 4 Boxes 305 Mtr. Cable in A Box	5	1,220 No	20.84	No	25,424.76
11 Single I/O Trendnet Cat 6 Single I/O Trendnet Cat 6	5	65 No	244.00	No	15,860.00
12 Trendnet TR Box Trendnet TR Box	5	65 No	25.00	No	1,625.00
13 Ups POWERSAFE 600 VA Sr.No. 2 Years Warranty for UPS 1 Year Warranty for Battery	5	1 No	1,875.24	No	1,875.24
14 Head Phone I Ball Head Phone I Ball	5	20 No	161.00	No	3,220.00
					14,09,951.43
<b>OUTPUT VAT 5%.</b>				5 %	<b>70,181.92</b>

Amount Chargeable (in words)

continued ...



Declaration  
I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this tax invoice is made by me / us bill/cash memorandum is made, by me/us and that the transaction of the 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.

Subject to Kolhapur Jurisdiction

This is computer generated Invoice

Receiver's Signature

For VEETRAG COMPUTERS

Authorised Signatory



Regd. Office: Hanuman Pani Purvatha Building, A/p. Udgaon, Tal. Shirol, Dist. Kolhapur -416 134, M.S., INDIA,  
 Email: ac@veetragcomputers.com www.veetragcomputers.com

Buyers/Office/Transporters Copy

**Other Contacts:**  
 Sales : +91 9689891796 /74  
 Service : +91 9689891791/63  
 Accounts : +91 9689891768  
 Godown : +91 9689891793  
 Admin : +91 9373898098

Invoice No. <b>SUD012/1112/0538</b>	Dated <b>2-Dec-2011</b>
Delivery Note <b>DC/SUD12/00538</b>	Terms of Payment <b>8Days</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>NKOCETS/CSE/CPL-II/2011-12/354</b>	Dated <b>1-Dec-2011</b>
Despatch Document No.	Dated <b>2-Dec-2011</b>
Despatched through	Destination
Terms of Delivery	

**TAX INVOICE**

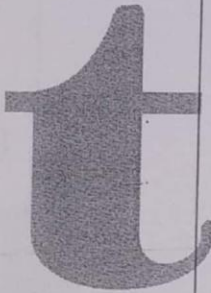
V.A.T. TIN: 27340004320 V  
 C.S.T. TIN: 27340004320 C

Consignee

**The Secretary**  
 Nagesh Karajagi Orchid College of Engg & Tech., Solapur  
 Gat No 16, Solapur-Tuljapur Road,  
 Tale Hipparaga  
 Solapur-413 002  
 Ph No (0217)2735001/02  
 Fax (0217)2735004  
 Email - Tocetslp@yahoo.Co.in

Description of Goods	VAT %	Quantity	Rate	Per	Amount
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Less :			OUTPUT VAT 12.5% ROUND OFF		789.13 (-0.48)
--------	--	--	-------------------------------	--	-------------------



Total	1,682 No				₹ 14,80,922.00
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Amount Chargeable (in words)

Indian Rupees Fourteen Lakh Eighty Thousand Nine Hundred Twenty Two Only

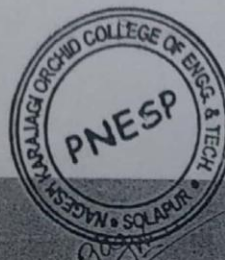
VAT Amount (in words)

Indian Rupees Seventy Thousand Nine Hundred Seventy One and Five paise Only (₹ 70,971.05)

VAT %	Assessable Value	VAT Amount
5 %	14,03,638.43	70,181.92
12.50 %	6,313.00	789.13
Total	14,09,951.43	70,971.05

E. & O.E

Company's VAT TIN : 27340004320 V  
 Company's CST No. : 27340004320 C  
 Company's PAN : AAJPN0332R



For VEETRAG COMPUTERS

**Declaration**  
 I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made by me/us and that the transaction of the 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.  
 Subject to Kolhapur Jurisdiction

This is computer generated Invoice

Receiver's Signature

Authorised Signatory



**VEETRAG COMPUTERS**

Regd. Office : Shree Hanuman Pani Puravatha Bldg.  
 A/p Udgaon, Tal - Shirol, Dist - Kolhapur - 416 134  
 Ph. No. 0233 - 2670798, 2670885  
 Email - Praveen@veetracomputers.Com  
 Ac@veetracomputers.Com  
 E-Mail :praveen@veetracomputers.com

**TAX INVOICE**

Invoice No.	SUD05/1112/0109	Dated	25-May-2011
Delivery Note	DC/SUD05/00109	Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.	NKOCETS/All Dept/2010-11/931-A	Dated	20-May-2011
Despatch Document No.		Dated	25-May-2011
Despatched through		Destination	
Terms of Delivery			

**Pradnya Niketan Education Society,**  
 The Orchid College of Engg. & Tech. Solapur  
 Gut No. 16, Solapur- 1 ulajapur Road,  
 Tale Hipparaga, Solapur - 413 002  
 Ph. No. 0217- 2735001/02  
 Fax- 0217- 2735004  
 Email - Tocetslp@yahoo.Co.in

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	<b>Dell Optiplex 380 (C2D 2.9/2GB/50W/DRW/3Yr)</b> Intel(R) Core(TM) 2 Duo Processor E7500 (2.93GHz/1066FSB/3M L2 Cache) 2.93GHz. 1066MHz FSB, 3MB Cache Intel(R) Core(TM)2 Duo Label BIOS Utilities Set-Up (EUP Enable) Integrated Intel(R) G41 Express Chipset WICH7 Integrated Broadcom (BCM57780) Gigabit LAN 10/100/1000 Integrated Intel(R) Graphics Media Accelerator X4500 Integrated Realtek ALC269Q High Definition Audio Codec 3 Yrs Next Business Day Onsite Service Telephone Technical Support Assistance (9am To 6pm, Monday To Friday) 2GB (1x2GB) NECC DDR3 1066MHz SDRAM Memory Resource DVD (N-Series) Dell(TM) USB Entry Keyboard (US Version) - Black Dell (TM) Optical USB Mouse (Black) Power Cord (INDIA) 500GB 7.2k RPM SATA Hard Drive DOS Factory Installed (English RAID Autodetect/ATA	5	65 No	30,476.19	No	19,80,952.38

continued ...

This is a Computer Generated Invoice



TAX INVOICE (Page 2)

**VEETRAG COMPUTERS**

Regd. Office : Shree Hanuman Pani Puravatha Bldg,  
A/p Udgaon, Tal - Shirol, Dist - Kolhapur - 416 134  
Ph. No. 0233 - 2670798, 2670885  
Email - Praveen@veetracomputers.Com  
Ac@veetracomputers.Com  
E-Mail : praveen@veetracomputers.com

Buyer  
**Pradnya Niketan Education Society,**  
The Orchid College of Engg. & Tech. Solapur  
Gut No. 16, Solapur- Tulajapur Road,  
Tale Hipparaga, Solapur - 413 002  
Ph. No. 0217- 2735001/02  
Fax- 0217- 2735004  
Email - Tocetslp@yahoo.Co.in

Invoice No.	SUD05/1112/0109	Dated	25-May-2011
Delivery Note	DC/SUD05/00109	Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.	NKOCETS/All Dept/2010-11/931-A	Dated	20-May-2011
Despatch Document No.		Dated	25-May-2011
Despatched through		Destination	
Terms of Delivery			

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
2	16X Max DVD +/- RW with Dual Layer Write Capabilities No PCI Card Sr. No. <b>18.5" Dell Wide TFT Monitor</b> Sr. No. Price Include in System Price	5	65 No			

continued ...

This is a Computer Generated Invoice





TAX INVOICE(Page 3)

**VEETRAG COMPUTERS**

Regd. Office : Shree Hanuman Pani Puravatha Bldg,  
A/p Udgaon, Tal - Shirol, Dist - Kolhapur - 416 134  
Ph. No. 0233 - 2670798, 2670885  
Email - Praveen@veetracomputers.Com  
Ac@veetracomputers.Com  
E-Mail : praveen@veetracomputers.com

**Pradnya Niketan Education Society,**  
The Orchid College of Engg. & Tech, Solapur  
Gut No 16, Solapur- Tulajapur Road,  
Tale Hipparaga, Solapur - 413 002  
Ph. No. 0217- 2735001/02  
Fax- 0217- 2735004  
Email - Tocetslp@yahoo.Co.in

Invoice No.	SUD05/1112/0109	Dated	25-May-2011
Delivery Note	DC/SUD05/00109	Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.	NKOCETS/All Dept/2010-11/931-A	Dated	20-May-2011
Despatch Document No.		Dated	25-May-2011
Despatched through		Destination	
Terms of Delivery			

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
3	<b>Dell Optiplex 980 MT (Ci5 3.2/2GB/320/DRW/3Yr)</b> Intel(R) Core(TM) i5 -650 (3.2GHz, 4MB) Intel(R) Core(TM) i5 Label Integrated Intel(R) Q57 Express Chipset Integrated RealTek ALC269 High Definition Audio Integrated Intel(R) Graphics Media Accelerator HD Integrated Intel(R) 82578DM Gigabit Ethernet LAN 10/100/1000 2GB (2x1GB) NECC DDR3 1333MHz SDRAM Memory 320GB 7.2k RPM SATA Hard Drive 16X Max DVD+/-RW MT/DT Internal Speaker For MT Dell(TM) MS111 USB Optical Mouse Dell(TM) QuietKey Keyboard (English) DOS Factory Installed (English) 3 Yr Next Business Day Onsite Service Sr. No.	5	50 No	34,190.48	No	17,09,523.81
4	<b>18.5" Dell Wide TFT Monitor</b> Sr. No. Price Include in System Price	5	50 No			

continued ...

This is a Computer Generated Invoice



# TAX INVOICE (Page 4)

**VEETRAG COMPUTERS**

Regd. Office : Shree Hanuman Pani Puravatha Bldg,  
A/p Udgaon, Tal - Shirol, Dist - Kolhapur - 416 134  
Ph No. 0233 - 2670798, 2670885  
Email - Praveen@veetragcomputers.Com  
Ac@veetragcomputers.Com  
E-Mail : praveen@veetragcomputers.com

Buyer

**Pradnya Niketan Education Society,**  
The Orchid College of Engg. & Tech. Solapur  
Gut No. 16, Solapur- Tulajapur Road,  
Tale Hipparaga, Solapur - 413 002  
Ph. No. 0217- 2735001/02  
Fax- 0217- 2735004  
Email - Tocetslp@yahoo.Co.in

Invoice No.	Dated
SUD05/1112/0109	25-May-2011
Delivery Note	Mode/Terms of Payment
DC/SUD05/00109	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
NKOCETS/All Dept/2010-11/931-A	20-May-2011
Despatch Document No.	Dated
	25-May-2011
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Amount
5	Printer Canon LBP 2900B Sr. No. 1 Year Warranty for Printer	5	11 No	6,900.00	No	75,900.00
6	Scanner HP 2410 Sr. No. 1 Year Warranty for Scanner	5	2 No	3,609.52	No	7,619.04
7	Hardisk Seagate 500GB USB Sr. No. 3 Years Warranty	5	2 No	3,049.52	No	6,099.04
8	Single I/O Trendnet Cat 6 Single I/o Cat 6 Trendnet	5	105 No	323.81	No	34,000.00
9	Switch Trendnet 24 Port Web Smart Sr. No. 3 Years Warranty	5	6 No	23,809.52	No	1,42,857.14
10	Rack 9U APW APW President 9U Single Wall Mout Rack, Swing Frame, Glassdoor & Other Accessories	12.50	6 No	4,044.45	No	24,266.67
11	Trendnet 24 Port Patch Panel Trendnet 24 Port Patch Panel Cat6 UTP	5	6 No	5,085.72	No	30,514.29

continued ...

This is a Computer Generated Invoice





**VEETRAG COMPUTERS**

Regd. Office : Shree Hanuman Pani Puravatha Bldg.  
A/p Udgaon, Tal - Shirol, Dist - Kolhapur - 416 134  
Ph. No. 0233 - 2670798, 2670885  
Email - Praveen@veetracomputers.Com  
Ac@veetracomputers.Com  
E-Mail :praveen@veetracomputers.com

**TAX INVOICE(Page 5)**

**Buyer**  
**Pradnya Niketan Education Society,**  
The Orchid College of Engg. & Tech, Solapur  
Gut No. 16, Solapur- Tulajapur Road,  
Tale Hipparaga, Solapur - 413 002  
Ph. No. 0217- 2735001/02  
Fax- 0217- 2735004  
Email - Tocetslp@yahoo.Co.in

Invoice No.	SUD05/1112/0109	Dated	25-May-2011
Delivery Note	DC/SUD05/00109	Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.	NKOCETS/All Dept/2010-11/931-A	Dated	20-May-2011
Despatch Document No.		Dated	25-May-2011
Despatched through		Destination	
Terms of Delivery			

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
12	Trendnet TR Box Trendnet TR Box	5	105 No	47.62	No	5,000.00
13	Cable Cat 6 Trendnet Cable Cat 6 Trendnet UTP 7 Boxes 305 Meter Cable in Each Box	5	2,135 No	18.42	No	39,333.33
14	Projector Wall Mount Kit Sr. No.	12.50	5 No	2,844.44	No	14,222.22
15	Cable VGA 15 Mtr Cable VGA 15 Mtr Price Include in Wall Mount Kit	5	5 No			
16	Patch Cord Trendnet 1 Mtr Cat 6 Patch Cord Trendnet 1 Mtr Cat6	5	210 No	200.00	No	42,000.00
						41,12,287.92
OUTPUT VAT 5%						2,03,689.95
OUTPUT VAT 12.5%						4,811.11
ROUND OFF						0.02
Total			2,828 No			₹ 43,20,789.00

Amount Chargeable (in words)  
Indian Rupees Forty Three Lakh Twenty Thousand  
Seven Hundred Eighty Nine Only  
VAT Amount (in words)  
Indian Rupees Two Lakh Eight Thousand Five Hundred  
One and Six paise Only (₹ 2,08,501.06)

E & O.E		
VAT %	Assessable Value	VAT Amount
5 %	40,73,799.03	2,03,689.95
12.50 %	38,488.89	4,811.11
Total	41,12,287.92	2,08,501.06

Company's VAT TIN : 27340004320 V  
Company's CST No. : 27340004320 C  
Company's PAN : AAJPN0332R

Declaration  
I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act, 2002, in force on the date on which the sales of the goods specified in this Tax Invoice is Made by me/us bill/cash memorandum is made by me/us and that the transaction of the 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.



**iCONSULTECH**  
INNOVATE • INTEGRATE

INFO CONSULTECH Pvt. Ltd.  
225/226, Commodity Exchange Bldg.,  
APMC Area, Sector #19, Vashi,  
Navi Mumbai. 400703, INDIA.  
email: mail@iconsultech.com

**INVOICE**

Invoice No. 001/2010-11

Dt-22 Feb 2011

S.No.	Particulars	Rate In Rs.	Qty.	Amount In Rs.
1	Dell Desktop OPTILEX #360 (C2D N Series DESKTOP) C2D N Series Desktop) Intel® Core™2 Duo E7200 (2.53 Ghz, 3MB L2 Cache, 1066 FSB Mhz), 1GB DDR2@800Mhz SDRAM Memory, 80GB SATA@7200 RPM hdd, No Floppy Drive, Integrated Broadcom® BCM 5784 Gigabit Lan, No internal Modem, Dell™ USB Entry Keyboard, Optical USB Mouse, 17" Widescreen Flat panel LCD Monitor, Internal Speaker, 8 USB 2.0, 1 Ethernet (RJ45) Port.	29000	47	1363000
2	Lenovo: Intel 845 Chip Set, 1 GB DDR2 SDRAM, 80 GB Hard Disk, Keyboard, Mouse, 17" Widescreen LCD Monitor	25000	2	50000
3	Dell Inspiron: Intel 801 Chip Set, 1 GB DDR2 SDRAM, 80 GB Hard Disk, Keyboard, Mouse, 17" Widescreen LCD Monitor	25000	1	25000
Total In Rs.				1438000

In Words: Fourteen Lakh Thirty Eight Thousand Only.

E & O E.

*Kamal Kant Singh*





**TAX INVOICE**

Hanuman Pani Purvatha Bldg.  
A/P. UDGAON, Tal. Shirol, Dist. Kolhapur  
Ph. : (0233) 2670885, 2672320, FAX: 2670798.  
Email: praveen@veetragcomputers.com

Buyers/Office/Transporters Copy

T. TIN: 27340004320 V  
S. T. TIN: 27340004320 C

Invoice No. <b>SUD06/1011/0072</b>	Dated <b>9-Jun-2010</b>
Delivery Note <b>DC/SUD/00072</b>	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>NKOCETS/2010-11/673-1</b>	Dated <b>19-May-2010</b>
Despatch Document No.	Dated <b>9-Jun-2010</b>
Despatched through	Destination
Terms of Delivery	

Consignee  
**The Secretary**  
Nagesh Karajagi Orchid College of Engg & Tech., Solapur  
Gat No 16, Solapur-Tuljapur Road,  
Tale Hipparaga  
Solapur-413 002  
Ph No (0217)2735001/02  
Fax (0217)2735004  
Email - Tocetslp@yahoo.Co.in

Description of Goods	VAT %	Quantity	Rate	Per	Amount
<b>1 Dell Vostro 1015 Laptop (CTD/2.1/2GB/320/DRW) 3Yr</b> Intel Core 2 Due T6570 (2.1 Ghz. 2MB L2 Cache , 800 FSB Mhz.) 2 GB( 1 X 2 GB) DDR2 @ 800 Mhz SDRAM, 320GB SATA HDD, 8X Max DVD +/-RW Intel® GM45 Chipset Mother Board. Intel® Graphics GMA x 4500, 50X100 Elthemet 56 Kbps Modem, Touch Key Pad, 13.6" WXGA Display 2.0 Mp Web Cam. Int. Speaker. Dos Factory Installed. I/O Ports 1394, 4 USB, VGA, Headphone / Speaker Out RJ45, Wireless (802.11b / G/n) Card, Dell Wireless 370 Bluetooth Media Memory Card Reader, 6 Cell 56W Hr Lithium Battery , 65W Ac Adapter, Steel Reinforced Cable Lock Slot, Weight 2.4 Kg Dell Bag Pack Case Warranty : 3 Years Next Business Day On-Site Service Sr. No.		5	49 No	33,333.33	No 16,33,333.17
<b>2 Bag Pack Case</b> Backpack Case Price Include in Laptop Price	12.50		38 No		
<b>3 Dell Carry Case</b> Dell Carry Case Price Include in System Price	12.50		11 No		
Amount Chargeable (in words)					

continued ...

**Declaration**  
I/We hereby certify that my our Registratic Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made by me/us and that the transaction of the 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 Invoice and the due Tax. If any payable on the sale has been paid or shall be paid.

For VEETRAG COMPUTERS  
Receiver's Signature  
Authorized Signatory



**TAX INVOICE**

Buyers/Office/Transporters Copy



Hanuman Pani Purvatha Bldg.  
A/P. UDGAON, Tal. Shirol, Dist. Kolhapur  
Ph. : (0233) 2670885, 2672320, FAX: 2670798.  
Email: praveen@veetragcomputers.com

V.A.T. TIN: 27340004320 V  
C.S.T. TIN: 27340004320 C

Consignee

**The Secretary**

Nagesh Karajagi Orchid College of Engg & Tech., Solapur  
Gat No 16, Solapur-Tuljapur Road,  
Tale Hipparaga  
Solapur-413 002  
Ph No (0217)2735001/02  
Fax (0217)2735004  
Email - Tocetslp@yahoo.Co.in

Invoice No. <b>SUD06/1011/0072</b>	Dated <b>9-Jun-2010</b>
Delivery Note <b>DC/SUD/00072</b>	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>NKOCETS/2010-11/673-1</b>	Dated <b>19-May-2010</b>
Despatch Document No.	Dated <b>9-Jun-2010</b>
Despatched through	Destination
Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	Per	Amount
					16,33,333.17
				5 %	81,666.66
					0.17
					<b>17,15,000.00</b>
Total			<b>98 No</b>		

Amount Chargeable (in words)

Rs. Seventeen Lakh Fifteen Thousand Only  
VAT Amount (in words)  
Rs. Eighty One Thousand Six Hundred Sixty Six and Sixty Six paise Only (Rs. 81,666.66)

E. & OE  
VAT % Assessable Value VAT Amount  
5 % 16,33,333.17 81,666.66

Company's VAT TIN : 27340004320 V  
Company's CST No. : 27340004320 C  
Company's PAN : AAJPN0332R

Declaration  
I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made by me/us and that the transaction of the 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.

Receiver's Signature

Authorised Signatory

For VEETRAG COMPUTERS

Subject to Kolhapur Jurisdiction

TAX INVOICE

Buyers/Office/Transporters Copy

**veetrag**  
**COMPUTERS**

Hanuman Pani Purvatha Bldg.  
A/P. UDGAON, Tal. Shirol, Dist. Kolhapur  
Ph. : (0233) 2670885, 2672320, FAX: 2670798.  
Email: praveen@veetragcomputers.com

V.A.T. TIN: 27340004320 V  
C.S.T. TIN: 27340004320 C

Invoice No. <b>SUD06/1011/0065</b>	Dated <b>2-Jun-2010</b>
Delivery Note <b>DC/SUD/00065</b>	Terms of Payment
Supplier's Ref.	Other Reference(s)

Consignee

**The Secretary**

Nagesh Karajagi Orchid College of Engg & Tech., Solapur  
Gat No 16, Solapur-Tuljapur Road,  
Tale Hipparaga  
Solapur-413 002  
Ph No (0217)2735001/02  
Fax (0217)2735004  
Email - Tocetslp@yahoo.Co.in

Buyer's Order No. <b>NKOCETS/Civil Dept/Comp Lab/2010-11/573-5</b>	Dated <b>19-May-2010</b>
Despatch Document No.	Dated <b>2-Jun-2010</b>
Despatched through	Destination

Terms of Delivery

Description of Goods	VAT %	Quantity	Rate	Per	Amount
<b>1 Dell Optiplex 380 (C2D 2.9/2GB/320/DRW/3Yr)</b> Intel®Core™2 Duo E7400 (2.93 Ghz, 3MB L2Cache, 1066 FSB Mhz) 2GB DDR3 @ 1066 MHz SDRAM, 320GB SATA @7200 Rpm HDD, 16X Max DVD+/-RW with Dual Layer Write Capabilities, No Floppy Drive, Intel®G41 Express Chip Mother Board, Intel Graphics Media X4500, Integrated Broadcom® BCM5784Gigabit Lan, DELL™ USB Keyboard, DELL Scroll USB Mouse, Internal Audio Speaker, Dos Factory Installed (English) 8 USB 2.0, 1 Ethernet (RJ45), 1 Serial, 1 Parallel, 1 VGA Out, 1 Stereo Line-in, 1 Microphone-in, 1 Speaker/ Line -Out, 1 Headphone Pin, BTX Convertible Chassis +280W SMPS, Warranty : 3 Years Next Business Day On-Site Service By Dell Sr. No.	5	<b>25 No</b>	29,238.09	No	7,30,952.25

Amount Chargeable (in words)

continued ...

Declaration

We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made by me/us and that the transaction of the 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.

For VEETRAG COMPUTERS

Receiver's Signature

Authorised Signatory

Subject to Kolhapur Jurisdiction  
This is computer generated Invoice



**TAX INVOICE**

Buyers/Office/Transporters Copy

**veetrag**  
**COMPUTERS**

Hanuman Pani Purvatha Bldg.  
A/P. UDGAON, Tal. Shirol, Dist. Kolhapur  
Ph. (0233) 2670085, 2672320, FAX: 2670798.  
Email: praveen@veetragcomputers.com

V.A.T. TIN: 27340004320 V  
C.S.T. TIN: 27340004320 C

**Consignee**

**The Secretary**

Nagesh Karajagi Orchid College of Engg & Tech., Solapur  
Gat No 16, Solapur-Tuljapur Road,  
Tale Hipparaga  
Solapur-413 002  
Ph No (0217)2735001/02  
Fax (0217)2735004  
Email - Tocetslp@yahoo.Co.in

Invoice No. <b>SUD06/1011/0065</b>	Dated <b>2-Jun-2010</b>
Delivery Note <b>DC/SUD/00065</b>	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. NKOCETS/Civil Dept/Comp Lab/2010-11/573-5	Dated <b>19-May-2010</b>
Despatch Document No.	Dated <b>2-Jun-2010</b>
Despatched through	Destination
Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	Per	Amount
2 19" Dell Wide Monitor 3Yr Sr. No. Price Include in System Price	5	25 No			
3 Trendmicro Worrie Free Business Secu. Std. 3 Yr Antivirus Pack 3 Year Upgrade	5	25 No	1,428.57	No	35,714.25
4 Windows Pro 7 Start SNGL OLP NL Aca. Legalization GJC-00378 Software Packet	5	5 No	2,857.14	No	14,285.70
5 Windows Pro 7 SNGL OLP Aca. Upgrade FQC-02312 Software Packet	5	5 No	3,714.29	No	18,571.45
6 UPS LIBERT POWER BANK 6000 Sr. No. With Battery Rack and Link	5	1 No	61,904.76	No	61,904.76
7 Battery Quanta 12V/7 AH Sr. No.	12.50	16 No	1,155.56	No	18,488.96
8 UPS Microtek Heritage (HGE600AZ) Sr. No. 2 Years Warranty for UPS 1 Year Warranty for Battery	5	5 No	2,095.24	No	10,476.20
9 Printer Canon LBP 2900B Sr. No. 1 Year Warranty	5	1 No	6,666.67	No	6,666.67

Amount Chargeable (in words)

continued ...

**Declaration**

I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made by me/us and that the transaction of the 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.

Receiver's Signature

For VEETRAG COMPUTERS

Authorised Signatory

Subject to Kolhapur Jurisdiction  
This is computer generated Invoice

**TAX INVOICE**

Buyers/Office/Transporters Copy



Hanuman Pani Purvatha Bldg.  
A/P. UDGAON, Tal. Shirol, Dist. Kolhapur  
Ph. : (0233) 2670885, 2672320, FAX: 2670798.  
Email: praveen@veetragcomputers.com

V.A.T. TIN: 27340004320 V  
C.S.T. TIN: 27340004320 C

Consignee

**The Secretary**

Nagesh Karajagi Orchid College of Engg & Tech., Solapur  
Gat No 16, Solapur-Tuljapur Road,  
Tale Hipparaga  
Solapur-413 002  
Ph No (0217)2735001/02  
Fax (0217)2735004  
Email - Tocetslp@yahoo.Co.in

Invoice No. <b>SUD06/1011/0065</b>	Dated <b>2-Jun-2010</b>
Delivery Note <b>DC/SUD/00065</b>	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>NKOCETS/Civil Dept/Comp Lab/2010-11/673-5</b>	Dated <b>19-May-2010</b>
Despatch Document No.	Dated <b>2-Jun-2010</b>
Despatched through	Destination
Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	Per	Amount
10 Switch Trendnet 24 Port Web Smart Sr. No. Trendnet Managed L2 Switch Web Smart Gagabit	5	1 No	18,095.24	No	18,095.24
11 Trendnet 24 Port Patch Panel Sr. No. Trendnet 24 Port Cat 6 Patch Panel	5	1 No	3,809.52	No	3,809.52
12 Rack 9U APW Sr. No. With All Accessories of Rack	12.50	1 No	4,000.00	No	4,000.00
13 Single I/O Trendnet Cat 6 Trendnet Cat 6 Single I/o	5	25 No	209.52	No	5,238.00
14 Patch Cord Trendnet 1 Mtr Cat 6 Patch Cord Trendnet 1 Mtr Cat6	5	50 No	166.67	No	8,333.50
15 Cable Cat 6 Trendnet Cable Cat 6 Trendnet 1 Box 305 Mtr Cable in Box	5	305 No	17.17	No	5,238.09
16 Projector Epson X-7 Epson Projector X7 2 Years Warranty for Projector 90 Days Warranty for Bulb	12.50	1 No	39,111.11	No	39,111.11

Amount Chargeable (in words)

continued ...

**Declaration**

I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made by me/us and that the transaction of the 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.

For VEE TRAG COMPUTERS

Receiver's Signature

Authorised Signatory

Subject to Kolhapur Jurisdiction  
This is computer generated Invoice



**TAX INVOICE**

Buyers/Office/Transporters Copy



Hanuman Pani Purvatha Bldg.  
A/P. UDGAON, Tal. Shirol, Dist. Kolhapur  
Ph. : (0233) 2670885, 2672320, FAX: 2670798.  
Email: praveen@veetragcomputers.com

V.A.T. TIN: 27340004320 V  
C.S.T. TIN: 27340004320 C

Consignee

**The Secretary**

Nagesh Karajagi Orchid College of Engg & Tech., Solapur  
Gat No 16, Solapur-Tuljapur Road,  
Tale Hipparaga  
Solapur-413 002  
Ph No (0217)2735001/02  
Fax (0217)2735004  
Email - Tocetslp@yahoo.Co.in

Invoice No. <b>SUD06/1011/0065</b>	Dated <b>2-Jun-2010</b>
Delivery Note <b>DC/SUD/00065</b>	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>NKOCETS/Civil Dept/Comp Lab/2010-11/673-5</b>	Dated <b>19-May-2010</b>
Despatch Document No.	Dated <b>2-Jun-2010</b>
Despatched through	Destination
Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	Per	Amount
17 Plotter HP DNJ 110 Plus Sr. No. HP Plotter DNJ 110 Plus A1 Size Colour Cutter Feeder		5	1 No	85,714.29	No 85,714.29
18 Scanner HP 2410 Sr. No. 1 Year Warranty		5	1 No	4,761.90	No 4,761.90
					10,71,361.89
OUTPUT VAT 5%					5 % 50,488.09
OUTPUT VAT 12.5%					12.50 % 7,700.01
ROUND OFF					0.01
Total					<b>494 No 11,29,550.00</b>

Amount Chargeable (in words)

Rs. Eleven Lakh Twenty Nine Thousand Five Hundred Fifty Only

VAT Amount (in words)

Rs. Fifty Eight Thousand One Hundred Eighty Eight and Ten paise Only (Rs. 58,188.10)

VAT %	Assessable Value	VAT Amount
5 %	10,09,761.82	50,488.09
12.50 %	61,600.07	7,700.01
Total	10,71,361.89	58,188.10

Company's VAT TIN : 27340004320 V  
Company's CST No. : 27340004320 C  
Company's PAN : AAJPN0332R

**Declaration**  
I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act, 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made by me/us and that the transaction of the 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.

For VEETRAG COMPUTERS

Receiver's Signature

Authorised Signatory

TAX INVOICE

Buyers/Office/Transporters Copy



Hanuman Pani Purvatha Bldg.  
A/P. UDGAON, Tal. Shirol, Dist. Kolhapur  
Ph. : (0233) 2670885, 2672320, FAX: 2670798.  
Email: praveen@veetragcomputers.com

V.A.T. TIN: 27340004320 V  
C.S.T. TIN: 27340004320 C

Invoice No. <b>SUD06/1011/0064</b>	Dated <b>2-Jun-2010</b>
Delivery Note <b>DC/SUD/00064</b>	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>NKOCETS/CSE Dept/CCF/2010-11/734</b>	Dated <b>19-May-2010</b>
Despatch Document No.	Dated <b>2-Jun-2010</b>
Despatched through	Destination
Terms of Delivery	

Consignee  
**The Secretary**  
Nagesh Karajagi Orchid College of Engg & Tech., Solapur  
Gat No 16, Solapur-Tuljapur Road,  
Tale Hipparaga  
Solapur-413 002  
Ph No (0217)2735001/02  
Fax (0217)2735004  
Email - Tocetslp@yahoo.Co.in

Description of Goods	VAT %	Quantity	Rate	Per	Amount
<b>1 Dell Optiplex 380 (C2D 2.9/2GB/320/DRW/3Yr)</b> Intel®Core™2 Duo E7400 (2.93 Ghz, 3MB L2Cache, 1066 FSB Mhz) 2GB DDR3 @ 1066 MHz SDRAM, 320GB SATA @7200 Rpm HDD, 16X Max DVD+/-RW with Dual Layer Write Capabilities, No Floppy Drive, Intel®G41 Express Chip Mother Board, Intel Graphics Media X4500, Integrated Broadcom® BCM5784 Gigabit Lan, DELL™ USB Keyboard, DELL Scroll USB Mouse, Internal Audio Speaker, Dos Factory Installed (English) 8 USB 2.0, 1 Ethernet (RJ45), 1 Serial, 1 Parallel, 1 VGA Out, 1 Stereo Line-in, 1 Microphone-in, 1 Speaker/ Line -Out, 1 Headphone Pin, BTX Convertible Chassis +280W SMPS, Warranty : 3 Years Next Business Day On-Site Service By Dell Sr. No.		5	4 No	29,238.09	No 1,16,952.36

Amount Chargeable (in words)

continued ...

Declaration

I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made by me/us and that the transaction of the 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.

For VEETRAG COMPUTERS

Receiver's Signature

Authorized Signatory

Subject to Kolhapur Jurisdiction  
This is computer generated Invoice



**veetrag**  
**COMPUTERS**

Hanuman Pani Purvatha Bldg.  
A/P. UDGAON, Tal. Shirol, Dist. Kolhapur  
Ph. : (0233) 2670885, 2672320, FAX: 2670798.  
Email: praveen@veetragcomputers.com

**TAX INVOICE**

Buyers/Office/Transporters Copy

V.A.T. TIN: 27340004320 V  
C.S.T. TIN: 27340004320 C

Consignee

**The Secretary**

Nagesh Karajagi Orchid College of Engg & Tech., Solapur  
Gat No 16, Solapur-Tuljapur Road,  
Tale Hipparaga  
Solapur-413 002  
Ph No (0217)2735001/02  
Fax (0217)2735004  
Email - Tocetslp@yahoo.Co.in

Invoice No. <b>SUD06/1011/0064</b>	Dated <b>2-Jun-2010</b>
Delivery Note <b>DC/SUD/00064</b>	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>NKOCETS/CSE Dept/CCF/2010-11/873-4</b>	Dated <b>19-May-2010</b>
Despatch Document No.	Dated <b>2-Jun-2010</b>
Despatched through	Destination
Terms of Delivery	

Description of Goods

Description of Goods	VAT %	Quantity	Rate	Per	Amount
2 19" Dell Wide Monitor 3Yr Sr. No. Price Include in System Price	5	4 No			
3 Trendmicro Worrie Free Business Secu. Std. 3 Yr Antivirus Pack 3 Year Upgrade	5	4 No	1,428.57	No	5,714.28
4 Windows Pro 7 Start SNGL OLP NL Aca. Legalization GJC-00378 Software Packet	5	5 No	2,857.14	No	14,285.70
5 Windows Pro 7 SNGL OLP Aca. Upgrade FQC-02312 Software Packet	5	5 No	3,714.29	No	18,571.45
6 UPS Microtek Heritage (HGE600AZ) Sr. No. 2 Years Warranty for UPS 1 Year Warranty for Battery	5	6 No	2,095.24	No	12,571.44
7 Printer Canon LBP 2900B Sr. No. 1 Year Warranty	5	6 No	6,666.67	No	40,000.02
8 Hardisk Seagate 320GB USB Sr. No. Segate USB Portable HDD	5	3 No	4,761.90	No	14,285.70
9 Scanner HP 2410 Sr. No. 1 Year Warranty	5	1 No	4,761.90	No	4,761.90

Amount Chargeable (in words)

continued ...

**Declaration**

I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made by me/us and that the transaction of the 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.

For VEETRAG COMPUTERS

Receiver's Signature

Authorised Signatory

Subject to Kolhapur Jurisdiction  
This is computer generated Invoice

**TAX INVOICE**

Buyers/Office/Transporters Copy



Hanuman Pani Purvatha Bldg.  
A/P. UDGAON, Tal. Shirol, Dist. Kolhapur  
Ph. :(0233) 2670885,2672320, FAX: 2670798.  
Email: praveen@veetragcomputers.com

V.A.T. TIN: 27340004320 V  
C.S.T. TIN: 27340004320 C

Invoice No. <b>SUD06/1011/0064</b>	Dated <b>2-Jun-2010</b>
Delivery Note <b>DC/SUD/00064</b>	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>NKOCETS/CSE Dept/CCF/2010-11/673-4</b>	Dated <b>19-May-2010</b>
Despatch Document No.	Dated <b>2-Jun-2010</b>
Despatched through	Destination
Terms of Delivery	

Consignee  
**The Secretary**  
Nagesh Karajagi Orchid College of Engg & Tech., Solapur  
Gat No 16, Solapur-Tuljapur Road,  
Tale Hipparaga  
Solapur-413 002  
Ph No (0217)2735001/02  
Fax (0217)2735004  
Email - Tocetslp@yahoo.Co.in

Description of Goods	VAT %	Quantity	Rate	Per	Amount
10 Speaker Dell USB Sr. No. 1 Year Warranty	5	25 No	952.38	No	23,809.50
11 Keyboard Logitech USB Black Sr. No.	5	10 No	952.38	No	9,523.80
12 Mouse Dell Dell USB Optical Mouse	5	10 No	666.67	No	6,666.70
					2,67,142.85
OUTPUT VAT 5% ROUND OFF					13,357.14 0.01
Total					83 No <b>2,80,500.00</b>

Amount Chargeable (in words) E. & O.E  
**Rs. Two Lakh Eighty Thousand Five Hundred Only**  
 VAT Amount (in words) VAT % Assessable Value VAT Amount  
5 % 2,67,142.85 13,357.14  
**Rs. Thirteen Thousand Three Hundred Fifty Seven and Fourteen paise Only (Rs. 13,357.14)**

Company's VAT TIN : 27340004320 V  
 Company's CST No. : 27340004320 C  
 Company's PAN : AAJPN0332R

**Declaration**  
 I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me/us bill/cash memorandum is made by me/us and that the transaction of the 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.

Receiver's Signature   
 Authorised Signatory   
**For VEETRAG COMPUTERS**

Subject to Kolhapur Jurisdiction  
 This is computer generated Invoice



TAX INVOICE

Buyers/Office/Transporters Copy



Hanuman Pani Purvatha Bldg  
A/P. UDGAON, Tal Shirat, Dist. Kolhapur  
Ph. (0233) 2670885, 2672320, FAX: 2670798.  
Email: praveen@veetragcomputers.com

V.A.T. TIN: 27340004320 V  
C.S.T. TIN: 27340004320 C

Consignee  
**The Secretary**  
Nagesh Karajagi Orchid College of Engg & Tech, Solapur  
Gat No 16, Solapur-Tuljapur Road,  
Tale Hipparaga  
Solapur-413 002  
Ph No (0217)2735001/02  
Fax (0217)2735004  
Email - Tocetsip@yahoo.Co.in

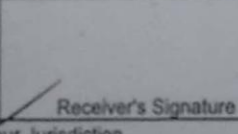

Invoice No. <b>SUD06/1011/0063</b>	Dated <b>2-Jun-2010</b>
Delivery Note <b>DC/SUD/00063</b>	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>NKOCETS/CSE Dept/CN/2010-11/873-3 19-May-2010</b>	Dated
Despatch Document No.	Dated <b>2-Jun-2010</b>
Despatched through	Destination
Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	Per	Amount
<b>1 Dell Optiplex 380 (C2D 2.9/2GB/320/DRW/3Yr)</b> Intel®Core™2 Duo E7400 (2.93 Ghz,3MB L2Cache, 1066 FSB Mhz) 2GB DDR3 @ 1066 MHz SDRAM, 320GB SATA @7200 Rpm HDD, 16X Max DVD+/-RW with Dual Layer Write Capabilities, No Floppy Drive, Intel®G41 Express Chip Mother Board, Intel Graphics Media X4500, Integrated Broadcom® BCM5784Gigabit Lan, DELL™ USB Keyboard, DELL Scroll USB Mouse, Internal Audio Speaker, Dos Factory Installed (English) 8 USB 2.0, 1 Ethernet (RJ45), 1 Serial, 1 Parallel, 1 VGA Out, 1 Stereo Line-in, 1 Microphone-in, 1 Speaker/ Line -Out, 1 Headphone Pin, BTX Convertible Chassis +280W SMPS, Warranty : 3 Years Next Business Day On-Site Service By Dell Sr. No.	5	23 No	29,238.09	No	6,72,476.07

Amount Chargeable (in words)

continued ...

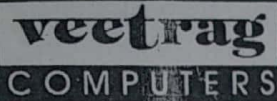
**Declaration**  
I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made by me/us and that the transaction of the sale covered 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.

Receiver's Signature  For VEETRAG COMPUTERS  
Authorised Signatory 

Subject to Kolhapur Jurisdiction  
This is computer generated Invoice

**TAX INVOICE**

Buyers/Office/Transporters Copy



Hanuman Pani Purvatha Bldg.  
A/P. UDGAON, Tal. Shirol, Dist. Kolhapur  
Ph. : (0233) 2670885, 2672320, FAX: 2670798.  
Email: praveen@veetragcomputers.com

V.A.T. TIN: 27340004320 V  
C.S.T. TIN: 27340004320 C

Invoice No. <b>SUD06/1011/0063</b>	Dated <b>2-Jun-2010</b>
Delivery Note <b>DC/SUD/00063</b>	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>NKOCETS/CSE Dept/CN/2010-11/673-3</b>	Dated <b>19-May-2010</b>
Despatch Document No.	Dated <b>2-Jun-2010</b>
Despatched through	Destination
Terms of Delivery	

Consignee  
**The Secretary**  
Nagesh Karajagi Orchid College of Engg & Tech., Solapur  
Gat No 16, Solapur-Tuljapur Road,  
Tale Hipparaga  
Solapur-413 002  
Ph No (0217)2735001/02  
Fax (0217)2735004  
Email - Tocetslp@yahoo.Co.in

Description of Goods	VAT %	Quantity	Rate	Per	Amount
2 19" Dell Wide Monitor 3Yr Sr. No. * Price Include in System Price	5	23 No			
3 Trendmicro Worrie Free Business Secu. Std. 3 Yr Antivirus Pack 3 Year Upgrade	5	23 No	1,428.57	No	32,857.11
4 Windows Pro 7 Start SNGL OLP NL Aca. Legalization GJC-00378 Software Packet	5	5 No	2,857.14	No	14,285.70
5 Windows Pro 7 SNGL OLP Aca. Upgrade FQC-02312 Software Packet	5	5 No	3,714.29	No	18,571.45
6 UPS LIBERT POWER BANK 6000 Sr. No. With Battery Rack and Link	5	1 No	61,904.76	No	61,904.76
7 Battery Quanta 12V/7 AH Sr. No.	12.50	16 No	1,155.56	No	18,488.96
8 UPS Microtek Heritage (HGE600AZ) Sr. No. 2 Years Warranty for UPS 1 Year Warranty for Battery	5	1 No	2,095.24	No	2,095.24
9 Switch Trendnet 24 Port Web Smart Sr. No. Trendnet Managed L2 Switch Web Smart Gagabil	5	1 No	18,095.24	No	18,095.24

Amount Chargeable (in words)

continued ...

**Declaration**  
I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made by me/us and that the transaction of the 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.

For VEETRAG COMPUTERS

Receiver's Signature

Authorised Signatory

Subject to Kolhapur Jurisdiction  
This is computer generated Invoice



**TAX INVOICE**

Buyers/Office/Transporters Copy



Hanuman Pani Purvatha Bldg.  
A/P. UDGAON, Tal. Shirol, Dist. Kolhapur  
Ph. : (0233) 2670885, 2672320, FAX: 2670798.  
Email: praveen@veetragcomputers.com

V.A.T. TIN: 27340004320 V  
C.S.T. TIN: 27340004320 C

Invoice No. <b>SUD06/1011/0063</b>	Dated <b>2-Jun-2010</b>
Delivery Note <b>DC/SUD/00063</b>	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>NKOCETS/CSE Dept/CN/2010-11/673-3</b>	Dated <b>19-May-2010</b>
Despatch Document No.	Dated <b>2-Jun-2010</b>
Despatched through	Destination
Terms of Delivery	

Consignee  
**The Secretary**  
Nagesh Karajagi Orchid College of Engg & Tech., Solapur  
Gat No 16, Solapur-Tuljapur Road,  
Tale Hipparaga  
Solapur-413 002  
Ph No (0217)2735001/02  
Fax (0217)2735004  
Email - Tocetslp@yahoo.Co.in

Description of Goods	VAT %	Quantity	Rate	Per	Amount
10 Trendnet 24 Port Patch Panel Sr. No. Trendnet 24 Port Cat 6 Patch Panel	5	1 No	3,809.52	No	3,809.52
11 Rack 9U APW Sr. No. With All Accessories of Rack	12.50	1 No	4,000.00	No	4,000.00
12 Single I/O Trendnet Cat 6 Trendnet Cat 6 Single I/o	5	23 No	209.52	No	4,818.96
13 Patch Cord Trendnet 1 Mtr Cat 6 Patch Cord Trendnet 1 Mtr Cat6	5	46 No	166.67	No	7,666.82
14 Cable Cat 6 Trendnet Cable Cat 6 Trendnet 1 Box 305 Mtr Cable in Box	5	305 No	17.17	No	5,238.09
15 Trendnet Punch Down Tool Tool Kit	5	1 No	190.43	No	190.43
16 UPS LIBERT MTLB 3 KVA Sr. No. 3 KVA Online UPS Libert Emerson With Battery Rack and Links	5	1 No	29,523.80	No	29,523.80

Amount Chargeable (in words)

continued ...

**Declaration**  
I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made by me/us and that the transaction of the 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.

Receiver's Signature

For VEETRAG COMPUTERS

Authorised Signatory

Subject to Kolhapur Jurisdiction  
This is computer generated Invoice

**TAX INVOICE**

Buyers/Office/Transporters Copy



Hanuman Pani Purvatha Bldg.  
A/P. UDGAON, Tal. Shirol, Dist. Kolhapur  
Ph. : (0233) 2670885, 2672320, FAX: 2670798.  
Email: praveen@veetragcomputers.com

V.A.T. TIN: 27340004320 V  
C.S.T. TIN: 27340004320 C

Consignee

**The Secretary**

Nagesh Karajagi Orchid College of Engg & Tech., Solapur  
Gat No 16, Solapur-Tuljapur Road,  
Tale Hipparaga  
Solapur-413 002  
Ph No (0217)2735001/02  
Fax (0217)2735004  
Email - Tocetslp@yahoo.Co.in

Invoice No. <b>SUD06/1011/0063</b>	Dated <b>2-Jun-2010</b>
Delivery Note <b>DC/SUD/00063</b>	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>NKOCETS/CSE Dept/CN/2010-11/673-3</b>	Dated <b>19-May-2010</b>
Despatch Document No.	Dated <b>2-Jun-2010</b>
Despatched through	Destination
Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	Per	Amount
17 Battery TT 100 AH Sr. No. 100 AH Tubon Tubular Maintainance Battery	12.50	8 No	7,111.11	No	56,888.88
					9,50,911.08
OUTPUT VAT 5%					43,576.66
OUTPUT VAT 12.5%					9,922.23
ROUND OFF					0.03
Total					<b>10,04,410.00</b>

Amount Chargeable (in words)	E. & O.E		
Rs. Ten Lakh Four Thousand Four Hundred Ten Only	VAT %	Assessable Value	VAT Amount
VAT Amount (in words)	5 %	8,71,533.24	43,576.66
Rs. Fifty Three Thousand Four Hundred Ninety Eight and Eighty Nine paise Only (Rs. 53,498.89)	12.50 %	79,377.84	9,922.23
	Total	9,50,911.08	53,498.89

Company's VAT TIN : 27340004320 V  
Company's CST No. : 27340004320 C  
Company's PAN : AAJPN0332R

**Declaration**  
I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me/us bill/cash memorandum is made by me/us and that the transaction of the 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.

For VEETRAG COMPUTERS

Receiver's Signature

Authorised Signatory

Subject to Kolhapur Jurisdiction  
This is computer generated Invoice



TAX INVOICE

Buyers/Office/Transporters Copy



Hanuman Pani Purvatha Bldg.  
A/P. UDGAON, Tal. Shirol, Dist. Kolhapur  
Ph. : (0233) 2670885, 2672320, FAX: 2670798.  
Email: praveen@veetragcomputers.com

V.A.T. TIN: 27340004320 V  
C.S.T. TIN: 27340004320 C

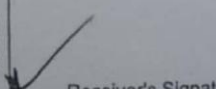
Consignee  
**The Secretary**  
Nagesh Karajagi Orchid College of Engg & Tech., Solapur  
Gat No 16, Solapur-Tuljapur Road,  
Tale Hipparaga  
Solapur-413 002  
Ph No (0217)2735001/02  
Fax (0217)2735004  
Email - Tocetsip@yahoo.Co.in


Invoice No. <b>SUD06/1011/0062</b>	Dated <b>2-Jun-2010</b>
Delivery Note <b>DC/SUD/00062</b>	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>NKOCETS/CSE Dept/VOS/2010-11/673-2</b>	Dated <b>19-May-2010</b>
Despatch Document No.	Dated <b>2-Jun-2010</b>
Despatched through	Destination
Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	Per	Amount
<b>1 Dell Optiplex 380 (C2D 2.9/2GB/320/DRW/3Yr)</b> Intel®Core™2 Duo E7400 (2.93 Ghz, 3MB L2Cache, 1066 FSB Mhz) 2GB DDR3 @ 1066 MHz SDRAM, 320GB SATA @7200 Rpm HDD, 16X Max DVD+/-RW with Dual Layer Write Capabilities, No Floppy Drive, Intel®G41 Express Chip Mother Board, Intel Graphics Media X4500, Integrated Broadcom® BCM5784Gigabit Lan, DELL™ USB Keyboard, DELL Scroll USB Mouse, Internal Audio Speaker, Dos Factory Installed (English) 8 USB 2.0, 1 Ethernet (RJ45), 1 Serial, 1 Parallel, 1 VGA Out, 1 Stereo Line-in, 1 Microphone-in, 1 Speaker/ Line -Out, 1 Headphone Pin, BTX Convertible Chassis +280W SMPS, Warranty : 3 Years Next Business Day On-Site Service By Dell Sr. No.	5	22 No	29,238.09	No	6,43,237.98

Amount Chargeable (in words) continued ...

**Declaration**  
I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made by me/us and that the transaction of the 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.

  
 Receiver's Signature

  
 For VEETRAG COMPUTERS  
 Authorized Signatory

**TAX INVOICE**

Buyers/Office/Transporters Copy



Hanuman Pani Purvatha Bldg.  
A/P. UDGAON, Tal. Shirol, Dist. Kolhapur  
Ph. : (0233) 2670885, 2672320, FAX: 2670798.  
Email: praveen@veetragcomputers.com

V.A.T. TIN: 27340004320 V  
C.S.T. TIN: 27340004320 C

**Consignee**

**The Secretary**

Nagesh Karajagi Orchid College of Engg & Tech., Solapur  
Gat No 16, Solapur-Tuljapur Road,  
Tale Hipparaga  
Solapur-413 002  
Ph No (0217)2735001/02  
Fax (0217)2735004  
Email - Tocetslp@yahoo.Co.in

Invoice No. <b>SUD06/1011/0062</b>	Dated <b>2-Jun-2010</b>
Delivery Note <b>DC/SUD/00062</b>	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>NKOCETS/CSE Dept/OS/2010-11/6732</b>	Dated <b>19-May-2010</b>
Despatch Document No.	Dated <b>2-Jun-2010</b>
Despatched through	Destination
Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	Per	Amount
2 19" Dell Wide Monitor 3Yr <i>Sr. No.</i> <i>Price Include in System Price</i>	5	22 No			
3 Trendmicro Worrie Free Business Secu. Std. 3 Yr <i>Antivirus Pack</i> <i>3 Year Upgrade</i>	5	22 No	1,428.57	No	31,428.54
4 Windows Pro 7 Start SNGL OLP NL Aca. Legalization <b>GJC-00378</b> <i>Software Packet</i>	5	10 No	2,857.14	No	28,571.40
5 Windows Pro 7 SNGL OLP Aca. Upgrade FQC-02312 <i>Software Packet</i>	5	10 No	3,714.29	No	37,142.90
6 Linux Red Hat Enterprise <i>Red Hat Linux Enterprise</i> <i>Server Standard Edition</i>	5	1 No	38,095.24	No	38,095.24
7 UPS LIBERT POWER BANK 6000 <i>Sr. No.</i> <i>With Battery Rack and Link</i>	5	1 No	61,904.76	No	61,904.76
8 Battery Quanta 12V/7 AH <i>Sr. No.</i>	12.50	16 No	1,155.56	No	18,488.96
9 UPS Microtek Heritage (HGE600AZ) <i>Sr. No.</i> <i>2 Years Warranty for UPS</i> <i>1 Year Warranty for Battery</i>	5	2 No	2,095.24	No	4,190.48
Amount Chargeable (in words)					

continued ...

**Declaration**  
I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made by me/us and that the transaction of the 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.

For VEETRAG COMPUTERS

Receiver's Signature

Authorized Signatory

Subject to Kolhapur Jurisdiction  
This is computer generated Invoice



**TAX INVOICE**

Buyers/Office/Transporters Copy



Hanuman Pani Purvatha Bldg.  
A/P. UDGAON, Tal. Shirol, Dist. Kolhapur  
Ph. : (0233) 2670885, 2672320, FAX: 2670798.  
Email: praveen@veetragcomputers.com

V.A.T. TIN: 27340004320 V  
C.S.T. TIN: 27340004320 C

**Consignee**

**The Secretary**

Nagesh Karajagi Orchid College of Engg & Tech., Solapur  
Gat No 16, Solapur-Tuljapur Road,  
Tale Hipparaga  
Solapur-413 002  
Ph No (0217)2735001/02  
Fax (0217)2735004  
Email - Tocetslp@yahoo.Co.in

Invoice No. **SUD06/1011/0062** Dated **2-Jun-2010**

Delivery Note **DC/SUD/00062** Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. **NKOCETS/CSE Dept/OS/2010-11/673-2** Dated **19-May-2010**

Despatch Document No. Dated **2-Jun-2010**

Despatched through Destination

Terms of Delivery

Description of Goods	VAT %	Quantity	Rate	Per	Amount
10 Printer Canon LBP 2900B Sr. No. 1 Year Warranty	5	1 No	6,666.67	No	6,666.67
11 Hardisk Seagate 320GB USB Sr. No. Seagate USB Portable HDD	5	1 No	4,761.90	No	4,761.90
12 Switch Trendnet 24 Port Web Smart Sr. No. Trendnet Managed L2 Switch Web Smart Gagabit	5	1 No	18,095.24	No	18,095.24
13 Trendnet 24 Port Patch Panel Sr. No. Trendnet 24 Port Cat 6 Patch Panel	5	1 No	3,809.52	No	3,809.52
14 Rack 9U APW Sr. No. With All Accessories of Rack	12.50	1 No	4,000.00	No	4,000.00
15 Single I/O Trendnet Cat 6 Trendnet Cat 6 Single I/o	5	22 No	209.52	No	4,609.44
16 Patch Cord Trendnet 1 Mtr Cat 6 Patch Cord Trendnet 1 Mtr Cat6	5	44 No	166.67	No	7,333.48

Amount Chargeable (in words) \_\_\_\_\_

continued ...

**Declaration**  
I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made by me/us and that the transaction of the 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.

Receiver's Signature \_\_\_\_\_  
Authorized Signatory \_\_\_\_\_  
For VEETRAG COMPUTERS

**TAX INVOICE**

Buyers/Office/Transporters Copy



Hanuman Pani Purvatha Bldg.  
A/P. UDGAON, Tal. Shirol, Dist. Kolhapur  
Ph. : (0233) 2670885, 2672320, FAX: 2670798.  
Email: praveen@veetragcomputers.com

V.A.T. TIN: 27340004320 V  
C.S.T. TIN: 27340004320 C

Invoice No. <b>SUD06/1011/0062</b>	Dated <b>2-Jun-2010</b>
Delivery Note <b>DC/SUD/00062</b>	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>NKOCETS/CSE Dept/OS/2010-11/673-2</b>	Dated <b>19-May-2010</b>
Despatch Document No.	Dated <b>2-Jun-2010</b>
Despatched through	Destination
Terms of Delivery	

Consignee  
**The Secretary**  
Nagesh Karajagi Orchid College of Engg & Tech., Solapur  
Gat No 16, Solapur-Tuljapur, Road,  
Tale Hipparaga  
Solapur-413 002  
Ph No (0217)2735001/02  
Fax (0217)2735004  
Email - Tocetslp@yahoo.Co.in

Description of Goods	VAT %	Quantity	Rate	Per	Amount
17 <b>Cable Cat 6 Trendnet</b> Cable Cat 6 Trendnet 1 Box 305 Mtr Cable in Box	5	305 No	17.17	No	5,238.09
18 <b>Trendnet Crimping Tool</b> Tool Kit	5	1 No	190.48	No	190.48
					9,17,765.08
				5 %	44,763.81
				12.50 %	2,811.12
					(-).01
<b>Total</b>		<b>483 No</b>			<b>9,65,340.00</b>

Less :  
OUTPUT VAT 5%  
OUTPUT VAT 12.5%  
ROUND OFF

Amount Chargeable (in words) <b>Rs. Nine Lakh Sixty Five Thousand Three Hundred Forty Only</b>	VAT %	Assessable Value	VAT Amount
VAT Amount (in words) <b>Rs. Forty Seven Thousand Five Hundred Seventy Four and Ninety Three paise Only (Rs. 47,574.93)</b>	5 %	8,95,276.12	44,763.81
	12.50 %	22,488.96	2,811.12
	Total	9,17,765.08	47,574.93

Company's VAT TIN : 27340004320 V  
Company's CST No. : 27340004320 C  
Company's PAN : AAJPN0332R

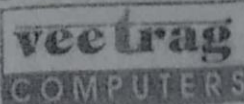
Declaration  
I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made by me/us and that the transaction of the sale covered 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.

Receiver's Signature  
Authorized Signatory  
For VEETRAG COMPUTERS



TAX INVOICE

Buyers/Office/Transporters Copy



Hanuman Puri Purvatha Bldg,  
A/P. UDGAON, Tal. Shirol, Dist. Kolhapur  
Ph. (0233) 2670885, 2672320. FAX: 2670798  
E-mail: sunilbhosale@veetragcomputers.com

V.A.T. TIN: 27340004320 V  
C.S.T. TIN: 27340004320 C

Consignee

**The Secretary**  
Nagesh Karajagi Orchid College of Engg & Tech. Solapur  
Gat No 16, Solapur-Tulapur Road,  
Tala Hipparaga  
Solapur-413 002  
Ph No (0217)2735001/02  
Fax (0217)2735004  
(CompMBA Lab)

Invoice No.	SUD05/0910/0066	Dated	27-May-2009
Delivery Note		Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No	NKOCETS/CompMBA Lab/2008-09/546	Dated	19-May-2009
Despatch Document No.		Dated	
Despatched through		Destination	
Terms of Delivery			

Description of Goods	VAT %	Quantity	Rate	Per	Amount
1 Dell Optiplex 360 (C2D 2.8/2GB/160/DVDRW/3Yr) Intel®Core™2 Duo E7400 (2.8Ghz, 3MB L2Cache, 1066 FSB Mhz) 2GB DDR2 @ 800 MHz SDRAM, 160GB SATA Hard Disk Drive @7200 Rpm, 16X Max DVD+/-RW with Dual Layer Write Capabilities. Intel®G31 Express Chip Mother Board, Integrated Broadcom® BCM5784 Gigabit Lan, DELL™ USB Keyboard, DELL™ Optical USB Mouse + Mat Internal Audio Speaker, 8 USB 2.0, 1 Ethernet (RJ45), 1 Serial, 1 Parallel, 1 VGA Out, 1 Stereo Line-in, 1 Microphone-in, 1 Speaker/Line-Out, 1 Headphone Pin, BTX Convertible Chassis +280W SMPS. Warranty 3 Years Next Business Day On-Site Service By Dell Sr No	4	32 No	35,000.00	No	11,20,000.00

Amount Chargeable (in words)

continued

Declaration  
 I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me/us is/are valid and that the transaction of the 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.



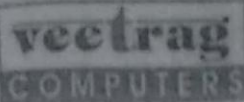
Receiver's Signature

For VEETRAG COMPUTERS

Authorised Signatory

TAX INVOICE

Buyers/Office/Transporters Copy



Hanuman Puri Purnatha Bldg.  
 A/P. UDGAON, Tal. Shiradi, Dist. Kolhapur  
 Ph. (0233) 2670885, 2672320, FAX: 2670708  
 E-mail: sunilhosale@veetracomputers.com

VAT TIN: 27340004320 V  
 C.S.T. TIN: 27340004320 C

Consignee

**The Secretary**  
 Nagesh Karajagi Orchid College of Engg & Tech. Sola  
 Gat No 16, Solapur-Tuljapur Road,  
 Tale Hipparaga  
 Solapur-413 002  
 Ph No (0217)2735001/02  
 Fax (0217)2735004  
 (CompMBA Lab)

Invoice No	Dated
SUD05/0910/0066	27-May-2009
Delivery Note	Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
NKOCETS/CompMBA Lab/2008-09/525	19-May-2009
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	Per	Amount
2 17" Dell TFT Monitor-Wide-3yr Sr No Price include in System Price	4	32 No			
3 Printer HP LJ 1007 Sr No 1 Year Warranty	4	2 No	7,538.46	No	15,076.92
4 Scanner HP 2410 Sr No 1 Year Warranty	4	1 No	4,576.92	No	4,576.92
5 Switch Trendnet 24 Port Web Smart Sr No Trendnet Managed L2 Switch Gigabit(24port) Tag-240 Ws	4	1 No	24,307.69	No	24,307.69
6 Trendnet 24 Port Patch Panel Sr No Trendnet Patch Panel 24 Port Cat 6 1 Mts	4	1 No	5,317.31	No	5,317.31
7 Patch Cord Dlink 1m Cat6 Sr No Dlink Patch Cord 1 Mtr Cat 6	4	64 No	208.65	No	13,353.85

Amount Chargeable (in words) continued

**Declaration**  
 I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me/us is/are valid and that the transaction of the sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the summary of Sales while filing of return and the due Tax, if any payable on the sale has been paid or shall be paid.

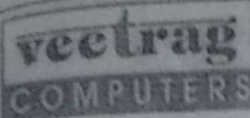


Receiver's Signature For VEETRAG COMPUTERS  
 Authorised Signatory



**TAX INVOICE**

Buyers/Office/Transporters Copy



Hanuman Puri Purvatha Bldg  
A/P UDGAON, Tal Shirol, Dist. Kolhapur  
Ph. (0233) 2670885, 2672320, FAX. 2670798  
E-mail: sunilbhosale@veetragcomputers.com

VAT TIN: 27340004320 V  
C.S.T TIN: 27340004320 C

Invoice No	SUD05/0910/0066	Dated	27-May-2009
Delivery Note		Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Dated	
Dispatch Document No.	NKOCETS/CompMBA Lab/2008-09/046	Dated	19-May-2009
Despatched through		Destination	

Consignee

**The Secretary**  
Nagash Karajagi Orchid College of Engg & Tech, Sola  
Gat No 10, Solapur-Tuljapur Road,  
Tale Hipparaga  
Solapur-413 002  
Ph No (0217)2735001/02  
Fax (0217)2735004  
(CompMBA Lab)

Terms of Delivery

Description of Goods	VAT %	Quantity	Rate	Per	Amount
8 Single I/O Dlink Cat 6 Sr No	4	32 No	350.00	No	11,200.00
Cat 6 Single with Utp Module	4	610 No	22.29	No	13,596.15
9 Cable Cat 6 Dlink Sr No					
Dlink Utp Cat 6 Cable					
23 AWG, 4*2*0.57mm, 305 M/box					
2 Boxes	4	2 No	2,692.31	No	5,384.62
10 UPS Microtek Heritage (HGE600AZ) Sr No					
2 Year Warranty for Ups					
1 Year Warranty for Battery	4	32 No	1,884.62	No	60,307.69
11 Trend Micro Office Scan Enterprise Edition Sr No					
Trendnet Micro Office Scan Enterprise Edition					
3 Year Upgradation	4	1 No	4,711.54	No	4,711.54
12 Turbo C ++ Suite, A.E. Sr No					
Turbo C++ Suite					

Amount Chargeable (in words)

continued .

**Declaration**  
I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me/us to/cash memorandum is made by me/us and that the transaction of the 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.



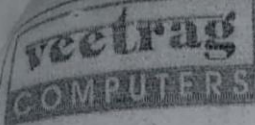
For VEETRAG COMPUTERS

Vendor's Signature

Authorized Signatory

TAX INVOICE

Buyers/Office/Transporters Copy



Hanuman Pani Purvatha Bldg.  
A/P. UDGAON, Tal. Shirol, Dist. Kolhapur  
Ph. (0233) 2670885, 2672320, FAX: 2670798  
E-mail: sunilbhosale@veetragcomputers.com

VAT TIN: 27340004320 V  
C.S.T. TIN: 27340004320 C

Consignee

**The Secretary**

Nagesh Karajagi Orchid College of Engg & Tech. Sola  
Gat No 16, Solapur-Tuljapur Road,  
Tale Hipparaga  
Solapur-413 002  
Ph No (0217)2735001/02  
Fax (0217)2735004  
(CompMBA Lab)

Invoice No.	SUD05/0910/0066	Dated	27-May-2009
Delivery Note		Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.	NKOGETS/CompMBA Lab/2008-09/546	Dated	19-May-2009
Despatched through		Destination	
Terms of Delivery			

Description of Goods	VAT %	Quantity	Rate	Per	Amount
13 Projector Dell 2400MP Sr No Dell LCD Projector 2400 Mp With Remote, Power Cord, VGA Cable 1 Year Warranty for Projector	12.50	1 No	25,000.00	No	25,000.00
14 Projector Screen 6X8 Sr No Projector Screen 8*6 Free.....	12.50	1 No			
15 Projector Screen Lamp Sr No Projector Screen Lamp Free.....	12.50	1 No	6,589.33	No	6,589.33
16 Rack 6U APW Sr No					
17 UPS LIBERT GXT 6000L - MT Sr No 6 KVA Online UPS Libert	4	1 No	62,500.00	No	62,500.00

Amount Chargeable (in words)

continued

**Declaration**  
I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002, is/are in force on the date on which the Sales of the goods specified in this Tax Invoice is/are made by me/us and that the transaction of the 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.



For VEETRAG COMPUTERS

*[Signature]*

Receiver's Signature

Authorised Signatory

Subject to Kolhapur Jurisdiction

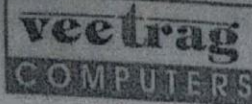






TAX INVOICE

Buyers/Office/Transporters Copy



Hanuman Pani Purvatha Bldg,  
A/P. UDGAON, Tal. Shirol, Dist. Kolhapur  
Ph. (0233) 2670885, 2672320, FAX: 2670798.  
E-mail: sunilbhosale@veetragcomputers.com

V.A.T. TIN: 27340004320 V  
C.S.T. TIN: 27340004320 C

Consignee

The Secretary

Nagesh Karajagi Orchid College of Engg & Tech., Sola  
Gat No 16, Solapur-Tuljapur Road,  
Tale Hipparaga  
Solapur-413 002  
Ph No (0217)2735001/02  
Fax (0217)2735004  
(SDL)

Invoice No.	SUD07/0910/0169	Dated	9-Jul-2009
Delivery Note		Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.	NKOCETS/SDL/2008-09/551	Dated	19-May-2009
Despatch Document No.		Dated	
Despatched through		Destination	
Terms of Delivery			

Description of Goods	VAT %	Quantity	Rate	Per	Amount
1 Dell Optiplex 360 (C2D 2.8/2GB/160/DVDRW/3Yr) Intel®Core™2 Duo E7400 (2.8Ghz, 3MB L2Cache, 1066 FSB Mhz) 2GB DDR2 @ 800 MHz SDRAM, 160GB SATA Hard Disk Drive @7200 Rpm, 16X Max DVD+/-RW with Dual Layer Write Capabilities, Intel®G31 Express Chip Mother Board, Integrated Broadcom® BCM5784 Gigabit Lan, DELL™ USB Keyboard, DELL™ Optical USB Mouse + Mat Internal Audio Speaker, 8 USB 2.0, 1 Ethernet (RJ45), 1 Serial, 1 Parallel, 1 VGA Out, 1 Stereo Line-in, 1 Microphone-in, 1 Speaker/Line -Out, 1 Headphone Pin, BTX Convertible Chassis +230W SMPS, Warranty : 3 Years Next Business Day On-Site Service By Dell Sr No	4	27 No	35,000.00	No	9,45,000.00

Amount Chargeable (in words)

continued ...

Declaration  
I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2007 in force on the date on which the Sale of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made by me/us and that the transaction of the sale covered by this Tax Invoice has been effected in accordance with the provisions of the said Act and the Rules thereunder.



For VEETRAG COMPUTERS

*[Handwritten Signature]*



**veetrag**  
**COMPUTERS**

Hanuman Pani Purvatha Bldg.  
A/P. UDGAON, Tal. Shirol, Dist. Kolhapur  
Ph. : (0233) 2670885, 2672320, FAX: 2670798.  
E-mail: sunilbhosale@veetragcomputers.com

**TAX INVOICE**

Buyers/Office/Transporters Copy

V.A.T. TIN: 27340004320 V  
C.S.T. TIN: 27340004320 C

Consignee

**The Secretary**  
Nagesh Karajagi Orchid College of Engg & Tech., Sola  
Gat No 16, Solapur Tuljapur Road,  
Tale Hipparaga  
Solapur-413 002  
Ph No (0217)2735001/02  
Fax (0217)2735004  
(Computational)

Invoice No.	Dated
SUD06/0910/0143	22-Jun-2009
Delivery Note	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
NKOCETC/COMPUTATIONAL/2008-09/549	19-May-2009
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	Per	Amount
<b>1 Dell Optiplex 360 (C2D 2.8/2GB/160/DVDRW/3Yr)</b> Intel®Core™2 Duo E7400 (2.8Ghz, 3MB L2Cache, 1066 FSB Mhz) 2GB DDR2 @ 800 MHz SDRAM, 160GB SATA Hard Disk Drive @7200 Rpm, 16X Max DVD+/-RW with Dual Layer Write Capabilities, Intel®G31 Express Chip Mother Board, Integrated Broadcom® BCM5784 Gigabit Lan, DELL™ USB Keyboard, DELL™ Optical USB Mouse + Mat Internal Audio Speaker, 8 USB 2.0 1 Ethernet (RJ45), 1 Serial, 1 Parallel, 1 VGA Out, 1 Stereo Line-in, 1 Microphone-in, 1 Speaker/Line-Out, 1 Headphone Pin, BTX Convertible Chassis +280W SMPS, Warranty : 3 Years Next Business Day On-Site Service By Dell Sr No	4	27 No	35,000.00	No	9,45,000.00

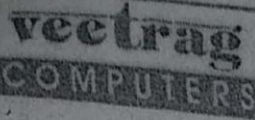
Amount Chargeable (in words) \_\_\_\_\_

continued

**Declaration**  
We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made by me/us and that the transaction of the 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.



Receiver's Signature \_\_\_\_\_  
 Authorised Signatory \_\_\_\_\_  
 For VEETRAG COMPUTERS



Hanuman Pani Purvatha Bldg.  
A/P. UDGAON, Tal. Shirol, Dist. Kolhapur  
Ph. : (0233) 2670985, 2672320, FAX: 2670798.  
E-mail: sunilbhosale@veetragcomputers.com

TAX INVOICE

Buyers/Office/Transporters Copy

V.A.T. TIN: 27340004320 V  
C.S.T. TIN: 27340004320 C

Consignee

The Secretary

Nagesh Karajagi Orchid College of Engg & Tech., Sola  
Gut No 16, Solapur-Tuljapur Road,  
Tale Hipparaga  
Solapur-413 002  
Ph No (0217)2735001/02  
Fax (0217)2735004  
(CAD/CAM)

Invoice No.	Dated
SUD06/0910/0142	22-Jun-2009
Delivery Note	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
NKOCETS/CAD/CAM/2008-09/548	19-May-2009
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	Per	Amount
<p>1 Dell Optiplex 360 (C2D 2.8/2GB/160/DVDRW/3Yr) Intel®Core™2 Duo E7400 (2.8Ghz, 3MB L2Cache, 1066 FSB Mhz) 2GB DDR2 @ 800 MHz SDRAM, 160GB SATA Hard Disk Drive @7200 Rpm, 16X Max DVD+/-RW with Dual Layer Write Capabilities, Intel®G31 Express Chip Mother Board, Integrated Broadcom® BCM5784 Gigabit Lan, DELL™ USB Keyboard, DELL™ Optical USB Mouse + Mat Internal Audio Speaker, 8 USB 2.0, 1 Ethernet (RJ45), 1 Serial, 1 Parallel, 1 VGA Out, 1 Stereo Line-in, 1 Microphone-in, 1 Speaker/Line -Out, 1 Headphone Pin, BTX Convertible Chassis +280W SMPS. Warranty : 3 Years Next Business Day On-Site Service By Dell Sr No</p>	4	29 No	35,000.00	No	10,15,000.00

Amount Chargeable (in words)

continued

Declaration  
I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me/ us bill/bill memorandum is made by me/us and that the transaction of the 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.



For VEETRAG COMPUTERS

Receiver's Signature

Authorised Signatory



TAX INVOICE

Buyers/Office/Transporters Copy



Hanuman Pani Purvatha Bldg.  
A/P. UDGAON, Tal. Shiroi, Dist. Kolhapur  
Ph. : (0233) 2670885, 2672320, FAX: 2670798.  
E-mail: sunilbhosale@veetragcomputers.com

Invoice No.	Dated
SUD06/0910/0144	22-Jun-2009
Delivery Note	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
NKOGETS/CPL1/2008-09/550	19-May-2009
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

VAT TIN: 27340004320 V  
C.S.T. TIN: 27340004320 C

Consignee  
**The Secretary**  
Nagesh Karajagi Orchid College of Engg & Tech., Sola  
Gat No 16, Solapur-Tuljapur Road,  
Tale Hipparaga  
Solapur-413 002  
Ph No (0217)2735001/02  
Fax (0217)2735004  
(CPL1)

Description of Goods	VAT %	Quantity	Rate	Per	Amount
<b>1 Dell Optiplex 360 (C2D 2.8/2GB/160/DVDRW/3Yr)</b> Intel®Core™2 Duo E7400 (2.8Ghz, 3MB L2Cache, 1066 FSB Mhz) 2GB DDR2 @ 800 MHz SDRAM, 160GB SATA Hard Disk Drive @7200 Rpm, 16X Max DVD+/-RW with Dual Layer Write Capabilities, Intel®G31 Express Chip Mother Board, Integrated Broadcom® BCM5784 Gigabit Lan, DELL™ USB Keyboard, DELL™ Optical USB Mouse + Mat Internal Audio Speaker, DOS Factory Installed (English) 6 USB 2.0, 1 Ethernet (RJ45), 1 Serial, 1 Parallel, 1 VGA Out, 1 Stereo Line-in, 1 Microphone-in, 1 Speaker/Line -Out, 1 Headphone Pin, BTX Convertible Chassis +280W SMPS, Warranty - 3 Years Next Business Day On-Site Service By Dell Sr. No.	4	27 No	35,000.00	No	9,45,000.00

Amount Chargeable (in words)

continued...

Declaration  
I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bill/wash memorandum is made by me/us and that the transaction of the sales 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.



Receiver's Signature

For VEETRAG COMPUTERS

Authorised Signatory

**TAX INVOICE**



Hanuman Pani Purvatha Bldg  
A/P UDGAON, Tal Shirol, Dist Kolhapur  
Ph. (0233) 2670885, 2672320, FAX: 2670798  
E-mail: sunilbhosale@veetragcomputers.com

VAT TIN: 27340004320 V  
C.S.T. TIN: 27340004320 C

Invoice No SUD12/0809/0329	Dated 25-Dec-2008
Delivery Note DC/SUD/00329	Terms of Payment 7 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No. TOGETS/CSE Dept/2008/365	Dated 24-Dec-2008
Despatch Document No.	Dated 25-Dec-2008
Despatched through	Destination
Terms of Delivery	

Consignee  
**The Principal**  
The Orchid Collge of Engineering & Technology  
Gat No. 16 Solapur - Tuljapur Road  
A/p. Tale Hipperga  
Solapur - 413 007  
Ph. No. 0217 - 2735001

Description of Goods	VAT %	Quantity	Rate	Per	Amount
Technical Support Assistance (Monday to Friday) by Dell Sr. No.					
2) 17" Dell TFT WD Sr. No. Price Include in System Price	4	10 No			
3) Scanner HP 2410 Sr. No. 1 Year Warranty		1 No	3,365.38	No	3,365.38
					2,62,980.78
	OUTPUT VAT 4%			4 %	10,519.23
Less	ROUND OFF				(-)0.01
<b>Total</b>		<b>21 No</b>			<b>2,73,500.00</b>

Amount Chargeable (in words) E & D.E  
Rs. Two Lakh Seventy Three Thousand Five Hundred Only VAT % Assessable Value VAT Amount  
4 % 2,62,980.77 10,519.23

VAT Amount (in words)  
Rs. Ten Thousand Five Hundred Nineteen and Twenty Three paise Only (Rs. 10,519.23)

Company's PAN : AAJPN0332R

**Declaration**  
I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made by me/us and that the transaction of the 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

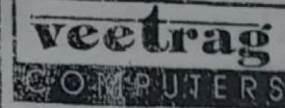
For: VEETRAG COMPUTERS  
  
Receiver's Signature Authorised Signatory

Subject to Kolhapur Jurisdiction  
This is computer generated Invoice



**TAX INVOICE**

Buyers/Office/Transporters Copy



Hanuman Pani Purvatha Bldg.  
A/P. UDGAON, Tal. Shirol, Dist. Kolhapur  
Ph. : (0233) 2670885, 2672320, FAX: 2670798.  
E-mail: sunilbhosale@veetragcomputers.com

V.A.T. TIN: 27340004320 V  
C.S.T. TIN: 27340004320 C

Invoice No. <b>SUD05/0809/0034</b>	Dated <b>24-May-2008</b>
Delivery Note <b>DC/SUD/00034</b>	Terms of Payment <b>7 Days</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated <b>24-May-2008</b>
Despatched through	Destination
Terms of Delivery	

Consignee  
**The Secretary,**  
The Orchid Collge of Engineering & Technology,  
Gat No. 16. Solapur - Tuljapur Road,  
Near Ganapati Temple,  
A/p. Tale Hipperga  
DIST. SOLAPUR

Description of Goods	VAT %	Quantity	Rate	Per	Amount
<b>Dell Optiplex 330(2.2CTD/1GB/160/DVDRW/5Yr)</b> -OptiPlex (TM) 330DT with Intel(R) Core (TM) 2 Duo Processor E4500 -2.2GHz, 2 MB L2 Cache, 800MHz FSB, Intel(R)EM64T -Integrated Broadcom (R) 10/100/1000 LOM (BCM5787) -Integrated ADI - 1984 High Definition Audio Intel (R) G31 Express Chipset Integrated Intel (R) Graphics Media Accelerator 3100 RAID Autodetect/ATA Telephone Technical Support Assistance (9am to 6pm Monday to Friday). -3 Years Next Business Day (NBD) Onsite Response (Parts + Labour). Year 4 to 5 Parts Exchange Service Shipping Material for Desktop Optiplex (TM) Delivery Charges (India) 1 GB (1x1GB) NECC DDR2 667 MHz SDRAM Memory No Floppy Drive for Desktop Diagnostic CD for Optiplex 330 N-Series Dell (TM) USB Entry Keyboard (US Version) - Black Entry USB Mouse Dell (TM) Mouse Mat Optiplex Desktop DT Handling & Insurance Charges 160GB Serial ATA (7200 RPM - 8MB Cache) Hard Drive 16 X Max DVD+RW with Dual Layer Write Capabilities Dos Only Roxio Creator V9.0 Software Internal Speaker Document for Optiplex (TM) with India 6A Power Cord	4	<b>21 No</b>	26,000.00	No	5,46,000.00

Amount Chargeable (in words)

continued..

**Declaration**  
I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me/us or by cash memorandum is made by me/us and that the transaction of the 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.

For VEETRAG COMPUTERS

Receiver's Signatura

Authorized Signatur

TAX INVOICE

Original - Buyer's Copy

<b>Gurumaharaj Computers 07-08</b> Janta Bhojnalaya Opp. Kondi Phata Solapur Pune Highway Kondi Solapur Ph No - 0217 -3297091	Invoice No.	Dated
	7732	28-Mar-2008
E-mail : info@gmcompu.com www.gmcompu.com	Supplier's Ref.	Other Reference(s)
Consignee	7732	
Pradnya Niketan Education Society Punes proposed The Orchid College of Engg. & Tech. Solapur 9422069127		

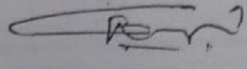
Description of Goods	Quantity	Rate	per	Discount %	Amount
<b>Branded Desktop PC Without Monitor</b> LG MY PC INTEL 2.2 C 2 D 945 GCPE 1 GB DDR2 160 GB HDD CABINET ATX KEYBOARD & MOUSE DVD RW	1 Nos	16,500.00	Nos	3.846 %	15,865.41
Monitor Lcd 17" LG	1 Nos	8,650.00	Nos	3.846 %	8,317.32
Hp 1020 Laser Printer	1 Nos	6,950.00	Nos	3.846 %	6,682.70
Modem INTEX	1 Nos	350.00	Nos	3.846 %	336.54
Antivirus ESCAN	1 Nos	1,000.00	Nos	3.846 %	961.54
Internet Card Reliance	1 Nos	3,330.00	Nos	3.846 %	3,201.93
					35,365.44
			4 %		1,414.62
Less :					(-)0.06
					36,780.00

Output VAT @ 4 %  
Rounded Off (S)

Paid by  
CH 025560 DT 28/3/08

Total 6 Nos 36,780.00 E. & O.E.

Amount Chargeable (in words)  
Rs. Thirty Six Thousand Seven Hundred Eighty Only



Company's VAT TIN : VAT TIN 27890319122V  
Company's CST No. : CST TIN 27890319122V

Declaration  
I / We hereby certify that my / our registration certificate under the maharashtra value added tax act, 2002 (2005) 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 the sale covered by this tax invoice has been effected by me / us & it shall be accounted for in the turnover of sales while filling of return & the due tax, if any, payable on the sale has been or shall be paid.

for Gurumaharaj Computers 07-08



SUBJECT TO SOLAPUR JURISDICTION