

COMPUTORIUM

CHOUBEY COLONY, BESIDE MRI,
RAIPUR (C.G.) PIN CODE: 492001
PHONE: 0771- 4046432/9826113361

COMPUTERS, ELECTRICALS, ELECTRONICS, APPLIANCES,
FURNITURE, GENERAL ORDER SUPPLIER
COMPLETE ITEMS AVAILABLE FOR COLLEGE & SCHOOL LAB.
CCTV, IP CAMERA, LEASE LINE Installation Facility.

No. 0159

To,
SANDIPANI ACADAMY
ACHOTI RAIPUR (C.G.)

Date 13 / 4 / 2012

TIN NO. 22641205019

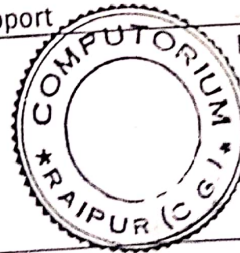
S.No.	PARTICULARS	QTY	RATE	AMOUNT
1.	IBM SERVER WITH WINDOWS SERVER 2008	01	65000	65000
2.	ASSEMBLED CORE I7 DESKTOP	11	45000	495000
3.	3 KVA ONLINE UPS - NUMERIC WITH BATTERY	01	55000	55000
4.	600 VA UPS - LUMINOUS	12	2000	24000
5.	MICROSOFT SOFTWARES:			
	1. MICROSOFT WINDOWS 7 PRO. 64BIT	11	11500	126500
	2. MICROSOFT OFFICE 2010	12	6000	66000
	3. MICROSOFT VISUAL STUDIO	11	6000	66000
	4. MICROSOFT WINDOWS SERVER 2008	1	15000	15000
	5. Data Recovery Software (FREEWARE)	1	500	500
			TOTAL	913000

In Words: NINE LAKH THIRTY THOUSAND.

Terms and Conditions:

- ⇒ The above stated price is inclusive of all taxes and vat.
- ⇒ Please make payment via cash / cheque in favor of Computorium Raipur
- ⇒ Please contact Service centre for warranty Support

Receiver Name & Sign,



For, Computorium

[Signature]
Principal
(Education)
Sandipani Academy
Achhoti, Distt. Durg (C G)



INVOICE



Unix Computer
 Guru Ghasidas Plaza, S.No 20
 Aaamapara Raipur
 0771-4013080, 9301411253
 E-Mail :Rajendra_july@yahoo.in

Invoice No. 689	Dated 17-Sep-2014
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
Sandipani Academy Durg
 Achhoti (MURMUNDA) KUMHARI AHIWARA RAOD
 9926878174/

Sl No	Description of Goods	VAT %	Quantity		Rate	per	Amount
			Shipped	Billed			
1	Epro Cabinet	5	5 Pcs	5 Pcs	880.00	Pcs	4,400.00
2	H61 Epro	5	5 Pcs	5 Pcs	2,900.00	Pcs	14,500.00
	INTEL MANLI						
3	DUALCORE 3	5	5 Pcs	5 Pcs	3,200.00	Pcs	16,000.00
4	2GBD3 RAM	5	5 Pcs	5 Pcs	1,200.00	Pcs	6,000.00
5	500gb Hdd Tosiba	5	5 Pcs	5 Pcs	2,850.00	Pcs	14,250.00
6	Dvd R/w Lighton	5	5 Pcs	5 Pcs	900.00	Pcs	4,500.00
7	Logitech Combo 200	5	5 Pcs	5 Pcs	750.00	Pcs	3,750.00
8	22"lg Led	5	5 Pcs	5 Pcs	7,700.00	Pcs	38,500.00
9	Quick Heal Pro	5	5 Pcs	5 Pcs	350.00	Pcs	1,750.00
Total			45 Pcs	45 Pcs			₹ 1,03,650.00

BOI Cheq. No. 000280
 Date: 18/9/14
 Amount: 1,03,650.00

Amount Chargeable (in words)
INR One Lakh Three Thousand Six Hundred Fifty Only
 VAT Amount (in words)
INR Four Thousand Nine Hundred Thirty Five and Eighty paise Only (₹ 4,935.80)

VAT % Assessable Value VAT Amount
 5 % 98,714.20 4,935.80

Remarks:
 BY SUNIL PRAJAPATI
 Company's VAT TIN: 22601607129

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

Date & Time :
 Company's Bank Details
 Bank Name : HDFC
 A/c No. : 07692560002708
 Branch & IFS Code : G.E. Road, RAipur & HDFC0000769

FOR:
 Principal
 (Educational Proprietor)
 Authorized Signatory

Sandipani Academy
Achhoti, Distt. Durg (C

SUBJECT TO RAIPUR JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

UNIK COMPUTER
 AGRASEN CHOWK,
 SAMTA COLONY,
 RAIPUR (C.G.)
 GSTIN/UIN: 22BARPJ1935M1ZF
 State Name : Chhattisgarh, Code : 22
 E-Mail : unikcomputerrpr@gmail.com
 Buyer
Sandipani Academy
 Bilaspur (C.G.)
 State Name : Chhattisgarh, Code : 22

Invoice No. 8	e-Way Bill No.	Dated 3-Apr-2018
Delivery Note	Mode/Terms of Payment	
Supplier's Ref. 8	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		


Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Desktop Computer <i>2gb Ram/500gb Hdd/c2d Processor</i>		12 pcs	6,250.00	pcs	75,000.00
2	Dell Led 22" Monitor	8528	12 pcs	6,355.93	pcs	76,271.16
3	Dell Keyboard <i>Usb</i>	8471	12 pcs	381.36	pcs	4,576.32
4	DELL USB MOUSE	8471	12 pcs	169.49	pcs	2,033.88
						1,57,881.36
						CGST
						7,459.32
						SGST
						7,459.32
Total						48 pcs
						₹ 1,72,800.00

Amount Chargeable (in words) E. & O.E
R One Lakh Seventy Two Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	76,271.16	9%	6,864.40	9%	6,864.40	13,728.80
8471	6,610.20	9%	594.92	9%	594.92	1,189.84
Total			7,459.32		7,459.32	14,918.64

Tax Amount (in words) : **INR Fourteen Thousand Nine Hundred Eighteen and Sixty Four paise Only**

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

for **UNIK COMPUTER**

 Authorised Signatory

This is a Computer Generated Invoice

Principal
 (Education)
Sandipani Academy
 Achhoti, Distt. Durg (C.G.)

Tax Invoice

UNIK COMPUTER AGRASEN CHOWK, SAMTA COLONY, RAIPUR (C.G.) GSTIN/UIN: 22BARPJ1935M1ZF State Name : Chhattisgarh, Code : 22 E-Mail : unikcomputerrpr@gmail.com	Invoice No.	e-Way Bill No.	Dated
	18		12-Apr-2018
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
	18		
	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
Despatched through		Destination	
Terms of Delivery			

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Desktop Computer 2gb Ram/500gb Hdd/c2d		8 pcs	6,250.00	pcs	50,000.00
2	Dell Led 22" Monitor	8528	8 pcs	6,355.93	pcs	50,847.44
3	Dell Keyboard	8471	8 pcs	381.36	pcs	3,050.88
4	DELL USB MOUSE	8471	8 pcs	169.49	pcs	1,355.92
						1,05,254.24
		CGST				4,972.88
		SGST				4,972.88
	Total		32 pcs			₹ 1,15,200.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Fifteen Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	50,847.44	9%	4,576.27	9%	4,576.27	9,152.54
8471	4,406.80	9%	396.61	9%	396.61	793.22
Total	55,254.24		4,972.88		4,972.88	9,945.76

Tax Amount (in words) : **INR Nine Thousand Nine Hundred Forty Five and Seventy Six paise Only**

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

UNIK COMPUTER
 Proprietor
 Authorised Signatory


This is a Computer Generated Invoice

Principal
 (Education)
 Sandipani Academy
 Achhoti, Distt. Durg (C.G.)

STOCK REGISTER

NAME OF ARTICLES Desktop computer

RATE 495000 ¹

DATE	PARTICULARS	V. No. OR BILL No.	RECEIPT			ISSUED			BALANCE		
			QUAN- TITY	AMOUNT Rs. P.		QUAN- TITY	AMOUNT Rs. P.		QUAN- TITY	AMOUNT Rs. P.	
13/04/12	Assembled Core i7 Desktop (Rate-45000)	0159	11	495000		11	495000	00	00		


[Signature]
Principal
(Education)
Sandipani Academy
Achhoti, Distt. Durg (C.G.)

STOCK REGISTER

 NAME OF ARTICLES Desktop computer

 RATE ₹ 03.650

DATE	PARTICULARS	V. No. OR BILL No.	RECEIPT		ISSUED		BALANCE	
			QUAN- TITY	AMOUNT Rs. P.	QUAN- TITY	AMOUNT Rs. P.	QUAN- TITY	AMOUNT Rs. P.
17/Sep/	Epro cabinet	689	05	4400	05		00	
2014	H61 EPRO ^(Intel main)	-	-	14500	05		00	
	Dual core 3	-	-	16000	05		00	
	2GB D3 RAM	-	-	6000	05		00	
	500GB HDD Toshiba	-	-	14250	05		00	
	Dvd R/w Lightson	-	-	4500	05		00	
	Logitech Combo 200	-	-	3750	05		00	
	22" LG Led	-	-	38500	05		00	
	Quick Heal pro	-	-	1750	05		00	

For 
Principal
(Education)
Sandip Academy
Achhoti, Dist. Durg (C.G.)

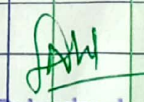
STOCK REGISTER

3

NAME OF ARTICLES Desktop computer

RATE 1.72800/-

DATE	PARTICULARS	V. No. OR BILL No.	RECEIPT			ISSUED			BALANCE		
			QUAN- TITY	AMOUNT Rs. P.		QUAN- TITY	AMOUNT Rs. P.		QUAN- TITY	AMOUNT Rs. P.	
03/04 2018	Desktop computer (2gb Ram/500gb Hdd/c 2d process)	08	12	75070		18			00		
	Dell Led 22"	-	12	7627.16		18			00		
	monitor										
	Dell keyboard	-	12	4576.32		12			00		
	Dell USB mouse	-	12	2033.88		12			00		


 Principal
 (Education)
 Sandipani Academy
 Achhoti, Dist. Durg (C.G.)

STOCK REGISTER

NAME OF ARTICLES Desktop computer

RATE 1.15 200

DATE	PARTICULARS	V. No. OR BILL No.	RECEIPT			ISSUED			BALANCE		
			QUAN- TITY	AMOUNT Rs. P.		QUAN- TITY	AMOUNT Rs. P.		QUAN- TITY	AMOUNT Rs. P.	
12/04/2018	Desktop computer (2GB Ram/SaagbHdd C2d processor)	18	08	50.000		08			00		
	Dell Led 22" monitor	-	08	50.847.44		08			00		
	Dell keyboard	-	08	3050.88		08			00		
	Dell USB mouse	-	08	1355.92		08			00		

AH

Principal
(Education)

Sand...
Achhou... CG

COMPUTORIUM

CHOUBEY COLONY, BESIDE MRI,
RAIPUR (C.G.) PIN CODE: 492001
PHONE: 0771- 4046432/9826113361

COMPUTERS, ELECTRICALS, ELECTRONICS, APPLIANCES,
FURNITURE, GENERAL ORDER SUPPLIER
COMPLETE ITEMS AVAILABLE FOR COLLEGE & SCHOOL LAB.
CCTV, IP CAMERA, LEASE LINE Installation Facility.

To,
SANDIPANI ACADAMY
ACHOTI RAIPUR (C.G.)

No. **0159**

Date 13 / 4 / 2012

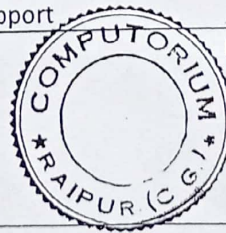
TIN NO. 22641205019

S.No.	PARTICULARS	QTY	RATE	AMOUNT
1.	IBM SERVER WITH WINDOWS SERVER 2008	01	65000	65000
2.	ASSEMBLED CORE I7 DESKTOP	11	45000	495000
3.	3 KVA ONLINE UPS - NUMERIC WITH BATTERY	01	55000	55000
4.	600 VA UPS - LUMINIOUS	12	2000	24000
5.	MICROSOFT SOFTWARES:			
	1. MICROSOFT WINDOWS 7 PRO. 64BIT	11	11500	126500
	2. MICROSOFT OFFICE 2010	12	6000	66000
	3. MICROSOFT VISUAL STUDIO	11	6000	66000
	4. MICROSOFT WINDOWS SERVER 2008	1	15000	15000
	5. Data Recovery Software (FREWARE)	1	500	500
In Words: NINE LAKH THIRTY THOUSAND.			TOTAL	913000

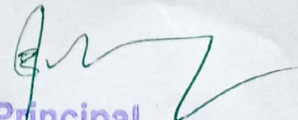
Terms and Conditions:

- ⇒ The above stated price is inclusive of all taxes and vat.
- ⇒ Please make payment via cash / cheque in favor of Computorium Raipur
- ⇒ Please contact Service centre for warranty Support

Receiver Name & Sign,



For, Computorium


Principal
(Education)
Sandipani Academy
Achhoti, Distt. Durg (C G ')

INVOICE



Unix Computer
 Guru Ghasidas Plaza, S.No 20
 Aaamapara Raipur
 0771-4013080, 9301411253
 E-Mail :Rajendra_july@yahoo.in

Invoice No. 689	Dated 17-Sep-2014
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
Sandipani Academy Durg
 Achhoti (MURMUNDA) KUMHARI AHIWARA RAOD
9926878174/

Sl No	Description of Goods	VAT %	Quantity		Rate	per	Amount
			Shipped	Billed			
1	Epro Cabinet	5	5 Pcs	5 Pcs	880.00	Pcs	4,400.00
2	H61 Epro INTEL MANLI	5	5 Pcs	5 Pcs	2,900.00	Pcs	14,500.00
3	DUALCORE 3	5	5 Pcs	5 Pcs	3,200.00	Pcs	16,000.00
4	2GBD3 RAM	5	5 Pcs	5 Pcs	1,200.00	Pcs	6,000.00
5	500gb Hdd Tosiba	5	5 Pcs	5 Pcs	2,850.00	Pcs	14,250.00
6	Dvd R/w Lighton	5	5 Pcs	5 Pcs	900.00	Pcs	4,500.00
7	Logitech Combo 200	5	5 Pcs	5 Pcs	750.00	Pcs	3,750.00
8	22"lg Led	5	5 Pcs	5 Pcs	7,700.00	Pcs	38,500.00
9	Quick Heal Pro	5	5 Pcs	5 Pcs	350.00	Pcs	1,750.00
Total			45 Pcs	45 Pcs			₹ 1,03,650.00

BOI Cheq. No. 000280
 Date: 18/9/14
 Amount: 1,03,650.00

Amount Chargeable (in words)
INR One Lakh Three Thousand Six Hundred Fifty Only
 VAT Amount (in words)
INR Four Thousand Nine Hundred Thirty Five and Eighty paise Only (₹ 4,935.80)

VAT % Assessable Value VAT Amount
 5 % 98,714.20 4,935.80

Remarks:
 BY SUNIL PRAJAPATI
 Company's VAT TIN : 22601507129

Date & Time :
 Company's Bank Details
 Bank Name : **HDFC**
 A/c No. : **07692560002708**
 Branch & IFS Code : **G.E. Road, RAipur & HDFC0000769**

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

FOR Unix Computer
 Principal
 (Educational Proprietor)
 Authorised Signatory

SUBJECT TO RAIPUR JURISDICTION

This is a Computer Generated Invoice

Sandipani Academy
 Achhoti, Distt. - Durg (C G)

Tax Invoice

UNIK COMPUTER
 AGRASEN CHOWK,
 SAMTA COLONY,
 RAIPUR (C.G.)
 GSTIN/UIN: 22BARPJ1935M1ZF
 State Name : Chhattisgarh, Code : 22
 E-Mail : unikcomputerrpr@gmail.com

Invoice No.	e-Way Bill No.	Dated
8		3-Apr-2018
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
8		
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer
Sandipani Academy
 Bilaspur (C.G.)
 State Name : Chhattisgarh, Code : 22

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Desktop Computer 2gb Ram/500gb Hdd/c2d Processor		12 pcs	6,250.00	pcs	75,000.00
2	Dell Led 22" Monitor	8528	12 pcs	6,355.93	pcs	76,271.16
3	Dell Keyboard Usb	8471	12 pcs	381.36	pcs	4,576.32
4	DELL USB MOUSE	8471	12 pcs	169.49	pcs	2,033.88
						1,57,881.36
						CGST
						7,459.32
						SGST
						7,459.32
Total			48 pcs			₹ 1,72,800.00

Amount Chargeable (in words)
R One Lakh Seventy Two Thousand Eight Hundred Only
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	76,271.16	9%	6,864.40	9%	6,864.40	13,728.80
8471	6,610.20	9%	594.92	9%	594.92	1,189.84
Total	82,881.36		7,459.32		7,459.32	14,918.64


Tax Amount (in words) : **INR Fourteen Thousand Nine Hundred Eighteen and Sixty Four paise Only**

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

for UNIK COMPUTER

 Sandipani Academy Proprietor
 Authorised Signatory

This is a Computer Generated Invoice


Principal
 (Education)
 Sandipani Academy
 Achhoti, Distt. - Durg (C G)

Tax Invoice

UNIK COMPUTER GRASEN CHOWK, SAMTA COLONY, RAIPUR (C.G.) GSTIN/UIN: 22BAPJ1935M1ZF State Name : Chhattisgarh, Code : 22 E-Mail : unikcomputerrpr@gmail.com	Invoice No.	e-Way Bill No.	Dated
	18		12-Apr-2018
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
	18		
	Buyer	Buyer's Order No.	Dated
Buyer Sandipani Academy (Durg) Durg State Name : Chhattisgarh, Code : 22	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Desktop Computer <i>2gb Ram/500gb Hdd/c2d</i>		8 pcs	6,250.00	pcs	50,000.00
2	Dell Led 22" Monitor	8528	8 pcs	6,355.93	pcs	50,847.44
3	Dell Keyboard	8471	8 pcs	381.36	pcs	3,050.88
4	DELL USB MOUSE	8471	8 pcs	169.49	pcs	1,355.92
						1,05,254.24
CGST						4,972.88
SGST						4,972.88
Total			32 pcs			₹ 1,15,200.00

Amount Chargeable (in words) **INR One Lakh Fifteen Thousand Two Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	50,847.44	9%	4,576.27	9%	4,576.27	9,152.54
8471	4,406.80	9%	396.61	9%	396.61	793.22
Total	55,254.24		4,972.88		4,972.88	9,945.76

Tax Amount (in words) : **INR Nine Thousand Nine Hundred Forty Five and Seventy Six paise Only**

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


UNIK COMPUTER
 Proprietor
 Authorised Signatory

This is a Computer Generated Invoice

Principal
 (Education)
 Sandipani Academy
 Achhoti, Distt. Durg (C.G.)