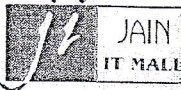


RETAIL CREDIT INVOICE

(Original)



JAIN INFOSYS PVT. LIMITED.
 Ram Kumar Plaza, 1st Floor,
 Chatribari, Guwahati - 781001,
 0361-2603608/09, 2542204
 # +91-94351-47000
 # +91-98640-47546
 Bank : INDIAN BANK, S. S. Road,
 Bank A/c No. : 420-438-659
 IFSC : IDIB000 G006
 E-Mail : jaininfosys.ghy@gmail.com

Invoice No.	Dated
JIPL/RCI/12-13/0223	9-May-2012
Supplier's Ref.	Mode/Terms of Payment
	1 Days
	Other Reference(s)

Buyer
FR. MANOJ
 St. Anthony College
 Shillong
 Meghalaya

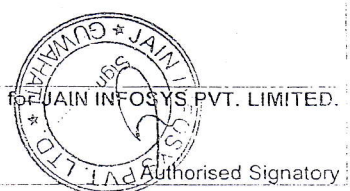
Terms of Delivery

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Canon - Printer LJ (LBP 2900)	5	1 Pcs	5,428.57	Pcs		5,428.57
2	Kaspersky - Antivirus 2012 (1 User)	5	1 Pcs	380.95	Pcs		380.95
							5,809.52
	CST Tax _ 5%				5 %		290.00
	Rounding Off (+/-)						0.48
	Total		2 Pcs				₹ 6,100.00

Amount Chargeable (in words)	E. & O.E
Indian Rupees Six Thousand One Hundred Only	CST % Assessable Value CST Amount
CST Amount (in words)	5 % 5,809.52 290.00
Indian Rupees Two Hundred Ninety Only (₹ 290.00)	

Company's VAT TIN : GST/ 18390001531
 Company's CST No. : CST/ 18149912387
 Company's PAN : PAN/ AABCJ2831J

Declaration
 "We hereby certify that our registration certificate under the Assam Value Added Tax Act, 2003 is in force on the date on which the sale of the goods specified in this "RETAIL CREDIT INVOICE" is made by us and that the transaction of sale covered by this RETAIL CREDIT INVOICE has been effected by us". T&C: 1. Goods Once Sold No Exchange/Return will be allowed. 2. All Warranty Covered by Manufacturer or there Respective Principal Supplier by there Authorized Service Centres Only. Cheque Bounce 250/-



MCA - MODROB - 2012

RETAIL CREDIT INVOICE

(Original)

 JAIN INFOSYS PVT. LIMITED. Ram Kumar Plaza, 1st Floor, Chatribari, Guwahati - 781001, 0361-2603608/09, 2542204 # +91-94351-47000 # +91-98640-47546 Bank : INDIAN BANK; S. S. Road, Bank A/c No. : 420-438-559 IFSC : IDIB000 G006 E-Mail : jaininfosys.ghy@gmail.com	Invoice No.	Dated
	JIPL/RCI/12-13/0636	17-Aug-2012
	Supplier's Ref.	Mode/Terms of Payment 1 Days Other Reference(s)

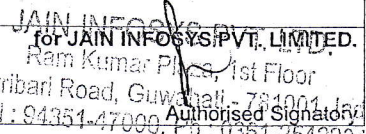
Buyer:
The Principal
 ST. Anthony's College
 Shillong - 793 001
 Meghalaya
 0364-2222558
 0364-2223558

Terms of Delivery

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	AMD - Processor FX 4100 (3.60 GHz)	5	36 Pcs	6,333.33	Pcs		2,27,999.88
2	Asus - Motherboard (M5A78L-MLX)	5	36 Pcs	2,380.95	Pcs		85,714.20
							3,13,714.08
	Less : CST Tax - 5%				5 %		15,686.00
	Rounding Off (+/-)						(-)0.08
	Total		72 Pcs				₹ 3,29,400.00

Amount Chargeable (in words) **Indian Rupees Three Lakh Twenty Nine Thousand Four Hundred Only** CST % Assessable Value CST Amount
 CST Amount (in words) **Indian Rupees Fifteen Thousand Six Hundred Eighty Six Only (₹ 15,686.00)** 5 % 3,13,714.08 15,686.00

Company's VAT TIN : GST/ 18390001531
 Company's CST No. : CST/ 18149912387
 Company's PAN : PAN/ AABCJ2831J
 Declaration
 "We hereby certify that our registration certificate under the Assam Value Added Tax Act, 2003 is in force on the date on which the sale of the goods specified in this "RETAIL CREDIT INVOICE" is made by us and that the transaction of sale covered by this RETAIL CREDIT INVOICE has been effected by us". T&C: 1. Goods Once Sold No Exchange/Return will be allowed. 2. All Warranty Covered by Manufacturer or there Respective Principal Supplier by there Authorized Service Centres Only. Cheque Bounce 250/-


JAIN INFOSYS PVT. LIMITED.
 Ram Kumar Plaza, 1st Floor
 Chatribari Road, Guwahati - 781001, India
 Call : 94351-47000, Fax : 0361-2542204

MCA - MODROB 2012
RETAIL CREDIT INVOICE (Original)

JAIN INFOSYS PVT. LIMITED. Ram Kumar Plaza, 1st Floor, Chatribari, Guwahati - 781001, # 0361-2603608/09, 2542204 # +91-94351-47000 # +91-98640-47546 Bank : INDIAN BANK; S. S. Road, Bank A/c No. : 420-436-559 IFSC : IDIB000 G006 E-Mail : jaininfosys.ghy@gmail.com	Invoice No.	Dated
	JIPL/RCI/12-13/0637	17-Aug-2012
	Supplier's Ref.	Mode/Terms of Payment 1 Days Other Reference(s)

Buyer
The Principal
 ST. Anthony's College
 Shillong - 793 001
 Meghalaya
 0364-2222558
 0364-2223558

Terms of Delivery

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Seagate - Harddisk Drive 500GB Sata ✓	5	36 Pcs	3,952.38	Pcs		1,42,285.68
2	I Ball - Cabinet with Smps (I8298) ✓	5	36 Pcs	1,380.95	Pcs		49,714.20
3	LT - Keyboard & Optical Mouse (MK100) ✓	5	36 Pcs	619.05	Pcs		22,285.80
							2,14,285.68
CST Tax _ 5%							
Rounding Off (+/-)							
							10,714.00
							0.32
Total			108 Pcs				₹ 2,25,000.00

Amount Chargeable (in words)	Indian Rupees Two Lakh Twenty Five Thousand Only	₹ 2,25,000.00
CST Amount (in words)	Indian Rupees Ten Thousand Seven Hundred Fourteen Only (₹ 10,714.00)	₹ 10,714.00

Company's VAT TIN : GST/ 18390001531
 Company's CST No. : CST/ 18149912387
 Company's PAN : PAN/ AABCJ2831J

Declaration
 "We hereby certify that our registration certificate under the Assam Value Added Tax Act, 2003 is in force on the date on which the sale of the goods specified in this "RETAIL CREDIT INVOICE" is made by us and that the transaction of sale covered by this RETAIL CREDIT INVOICE has been effected by us". T&C: 1. Goods Once Sold No Exchange/Return will be allowed. 2. All Warranty Covered by Manufacturer or there Respective Principal Supplier by there Authorized Service Centres Only. Cheque Bounce 250/-

JAIN INFOSYS PVT. LTD.
 for JAIN INFOSYS PVT. LIMITED.
 Ram Kumar Plaza, 1st Floor
 Chatribari Road, Guwahati - 781001, India
 Cell : 94351-47000, Ph: 0361-2603608/09

SUBJECT TO GUWAHATI JURISDICTION
 ! Please pay by Cross Cheque or Demand Draft only !

RETAIL CREDIT INVOICE

(Original)

*pd. DD
16/5/12*



JAIN INFOSYS PVT. LIMITED.
 Ram Kumar Plaza, 1st Floor,
 Chatribari, Guwahati - 781001,
 0361-2603608/09, 2542204
 # +91-94351-47000
 # +91-98640-47546
 Bank : INDIAN BANK, S. S. Road,
 Bank A/c No. : 420-438-559
 IFSC : IDIB000 G006
 E-Mail : jaininfosys.ghy@gmail.com

Invoice No. JIPL/RCI/12-13/0196	Dated 3-May-2012
Supplier's Ref.	Mode/Terms of Payment 1 Days Other Reference(s)
Terms of Delivery	

Buyer
The Principal
 ST. Anthony College
 Shillong
 Meghalaya

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Lenovo - Desktop All in One (C200-5712-3907)	5	20 Pcs	18,952.38	Pcs		3,79,047.60
	<i>CST Tax - 5% Rounding Off (+/-)</i>					5 %	18,952.38 0.02
Total			20 Pcs				₹ 3,98,000.00

Amount Chargeable (in words)
Indian Rupees Three Lakh Ninety Eight Thousand Only
 CST Amount (in words)
**Indian Rupees Eighteen Thousand Nine Hundred Fifty Two
 and Thirty Eight paise Only (₹ 18,952.38)**

<i>E. & O.E</i>		
CST %	Assessable Value	CST Amount
5 %	3,79,047.60	18,952.38

Company's VAT TIN : **GST/ 18390001531**
 Company's CST No. : **CST/ 18149912387**
 Company's PAN : **PAN/ AABCJ2831J**

Declaration
 "We hereby certify that our registration certificate under the Assam Value Added Tax Act, 2003 is in force on the date on which the sale of the goods specified in this "RETAIL CREDIT INVOICE" is made by us and that the transaction of sale covered by this RETAIL CREDIT INVOICE has been effected by us". T&C: 1. Goods Once Sold No Exchange/Return will be allowed. 2. All Warranty Covered by Manufacturer or there Respective Principal Supplier by there Authorized Service Centres Only. Cheque Bounce 250/

for JAIN INFOSYS PVT. LIMITED.

RETAIL CREDIT INVOICE

(Original)

M/s JAIN INFOSYS PVT. LIMITED.
 Ram Kumar Plaza, 1st Floor,
 Chatribari, Guwahati - 781001,
 # 0361-2603608/09, 2542204,
 # +91-94351-47000
 # +91-98640-47546
 Bank : INDIAN BANK; S. S.Road,
 Bank A/c No. : 420-438-559
 E-mail : jaininfosys.ghy@gmail.com

Buyer
The Principal
 ST. Anthony College
 Shillong
 Meghalaya

Invoice No. JIPL/RCI/0270	Dated 13-Aug-2011
Supplier's Ref.	Other Reference(s)

MLCA DEPT.

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	D.Link - Crimping Tool		1 Pcs	952.38	Pcs		952.38
	<i>CST Tax _ 5%</i>				5 %		47.62
Total							1,000.00

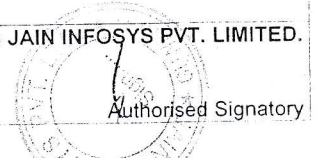
Amount Chargeable (in words)
Rs. One Thousand Only

E. & O.E

Company's VAT TIN : **GST/ 18390001531**
 Company's CST No. : **CST/ 18149912387**
 Company's PAN : **PAN/ AABCJ2831J**

Declaration
 "We hereby certify that our registration certificate under the Assam Value Added Tax Act, 2003 is in force on the date on which the sale of the goods specified in this "RETAIL CREDIT INVOICE" is made by us and that the transaction of sale covered by this RETAIL CREDIT INVOICE has been effected by us". T&C: 1. Goods Once Sold No Exchange/Return will be allowed. 2. All Warranty Covered by Manufacturer or there Respective Principal Supplier by there Authorized Service


for M/s JAIN INFOSYS PVT. LIMITED.



Authorised Signatory

RETAIL CREDIT INVOICE

(Original)

 <p>JAIN INFOSYS PVT. LIMITED. Ram Kumar Plaza, 1st Floor, Chatribari, Guwahati - 781001, # 0361-2603608/09, 2542204 # +91-94351-47000 # +91-98640-47546 Bank : INDIAN BANK: S. S.Road, Bank A/c No. : 420-438-559 IFSC : IDIB000 G006 E-Mail : jaininfosys.ghy@gmail.com</p>	Invoice No. JIPL/RCI/12-13/0597	Dated 6-Aug-2012
	Supplier's Ref.	Mode/Terms of Payment 1 Days
Buyer The Principal ST. Anthony's College Shillong - 793 001 Meghalaya 0364-2222558 0364-2223558	Terms of Delivery	

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	AMD - Processor FX 4100 (3.60 GHz)	5	40 Pcs	6,333.33	Pcs		2,53,333.20
2	Asus - Motherboard (M5A78L-MLX)	5	40 Pcs	2,380.95	Pcs		95,238.00
3	Evm - Memory 4GB DDR3, 1333 FSB	5	40 Pcs	1,095.24	Pcs		43,809.60
4	Seagate - Harddisk Drive 500GB Sata	5	40 Pcs	3,952.38	Pcs		1,58,095.20
5	I Ball - Cabinet with Smps (I8298)	5	40 Pcs	1,380.95	Pcs		55,238.00
6	LT - Keyboard & Optical Mouse (MK100)	5	40 Pcs	619.05	Pcs		24,762.00
7	Sony - Dvd Writer	5	40 Pcs	857.14	Pcs		34,285.60
8	D.Link - Switch 24 Port (DES-1024D)	5	2 Pcs	2,952.38	Pcs		5,904.76
9	D.Link - RJ 45 Connector	5	500 Pcs	8.57	Pcs		4,285.71
10	Epson - Printer Dmp Lx 300 II +	5	1 Pcs	7,238.10	Pcs		7,238.10
							6,82,190.17
	Less : CST Tax _ 5%				5 %		34,110.00
	Rounding Off (+/-)						(-0.17)
Total			783 Pcs				₹ 7,16,300.00

Amount Chargeable (in words) E. & O.E
 Indian Rupees Seven Lakh Sixteen Thousand Three Hundred Only CST % Assessable Value CST Amount
 CST Amount (in words) 5 % 6,82,190.17 34,110.00
 Indian Rupees Thirty Four Thousand One Hundred Ten Only
 (₹ 34,110.00)

Company's VAT TIN : GST/ 18390001531
 Company's CST No. : CST/ 18149912387
 Company's PAN : PAN/ AABCJ2831J

Declaration
 "We hereby certify that our registration certificate under the Assam Value Added Tax Act, 2003 is in force on the date on which the sale of the goods specified in this "RETAIL CREDIT INVOICE" is made by us and that the transaction of sale covered by this RETAIL CREDIT INVOICE has been effected by us". T&C: 1. Goods Once Sold No Exchange/Return will be allowed. 2. All Warranty Covered by Manufacturer or there Respective Principal Supplier by there Authorized Service Centres Only. Cheque Bounce 250/-

(Signature)
Commissioner of Taxes,
Meghalaya, Shillong.

for JAIN INFOSYS PVT. LIMITED.

 Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION

! Please pay by Cross Cheque or Demand Draft only !

RETAIL CREDIT INVOICE

(Original)



JAIN INFOSYS PVT. LIMITED.
 Ram Kumar Plaza, 1st Floor,
 Chatribari, Guwahati - 781001,
 # +91-94351-47000
 # +91-98640-47546
 Bank : INDIAN BANK; S. S. Road,
 Bank A/c No. : 420-438-559
 IFSC : IDIB000 G006
 E-Mail : jaininfosys.ghy@gmail.com

Invoice No. JIPL/RCI/12-13/0637	Dated 17-Aug-2012
Supplier's Ref.	Mode/Terms of Payment 1 Days
Other Reference(s)	

Buyer
The Principal
 ST. Anthony's College
 Shillong - 793 001
 Meghalaya
 0364-2222558
 0364-2223558

Terms of Delivery

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Seagate - Harddisk Drive 500GB Sata		36 Pcs	3,952.38	Pcs		1,42,285.68
2	I Ball - Cabinet with Smpls (I8298)		36 Pcs	1,380.95	Pcs		49,714.20
3	LT - Keyboard & Optical Mouse (MK100)		36 Pcs	619.05	Pcs		22,285.80
CST Tax _ 5%							
Rounding Off (+/-)							
							2,14,285.68
							10,714.00
							0.32
Total			108 Pcs				₹ 2,25,000.00

Amount Chargeable (in words) Indian Rupees Two Lakh Twenty Five Thousand Only	E. & O.E
CST Amount (in words) Indian Rupees Ten Thousand Seven Hundred Fourteen Only (₹ 10,714.00)	CST % Assessable Value CST Amount 5 % 2,14,285.68 10,714.00

Company's VAT TIN : **GST/ 18390001531**
 Company's CST No. : **CST/ 18149912387**
 Company's PAN : **PAN/ AABCJ2831J**

Declaration
 "We hereby certify that our registration certificate under the Assam Value Added Tax Act, 2003 is in force on the date on which the sale of the goods specified in this "RETAIL CREDIT INVOICE" is made by us and that the transaction of sale covered by this RETAIL CREDIT INVOICE has been effected by us". T&C: 1. Goods Once Sold No Exchange/Return will be allowed. 2. All Warranty Covered by Manufacturer or there Respective Principal Supplier by there Authorized Service Centres Only. Cheque Bounce 250/-

JAIN INFOSYS PVT LTD
 for JAIN INFOSYS PVT. LIMITED.
 Ram Kumar Plaza, 1st Floor
 Chatribari Road, Guwahati - 781001, India
 Cell : 94351-47000, Ph
 Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION
 ! Please pay by Cross Cheque or Demand Draft only !

RETAIL CREDIT INVOICE

(Original)



JAIN INFOSYS PVT. LIMITED.
 Ram Kumar Plaza, 1st Floor,
 Chatribari, Guwahati - 781001,
 0361-2603608/09, 2542204
 # +91-94351-47000
 # +91-98640-47546
 Bank : INDIAN BANK; S. S. Road,
 Bank A/c No. : 420-438-559
 IFSC : IDIB000 G006
 E-Mail : jaininfosys.ghy@gmail.com

Invoice No. JIPL/RCI/12-13/0636	Dated 17-Aug-2012
Supplier's Ref.	Mode/Terms of Payment 1 Days Other Reference(s)

Buyer
The Principal
 ST. Anthony's College
 Shillong - 793 001
 Meghalaya
 0364-2222558
 0364-2223558

Terms of Delivery

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	AMD - Processor FX 4100 (3.60 GHz)	5	36 Pcs	6,333.33	Pcs		2,27,999.88
2	Asus - Motherboard (M5A78L-MLX)	5	36 Pcs	2,380.95	Pcs		85,714.20
							3,13,714.08
	Less : CST Tax _ 5% Rounding Off (+/-)					5 %	15,686.00 (-0.08)
Total			72 Pcs				₹ 3,29,400.00

Amount Chargeable (in words) Indian Rupees Three Lakh Twenty Nine Thousand Four Hundred Only	E. & O.E
CST Amount (in words) Indian Rupees Fifteen Thousand Six Hundred Eighty Six Only (₹ 15,686.00)	CST % Assessable Value CST Amount 5 % 3,13,714.08 15,686.00

Company's VAT TIN : **GST/ 18390001531**
 Company's CST No. : **CST/ 18149912387**
 Company's PAN : **PAN/ AABCJ2831J**

Declaration
 "We hereby certify that our registration certificate under the Assam Value Added Tax Act, 2003 is in force on the date on which the sale of the goods specified in this "RETAIL CREDIT INVOICE" is made by us and that the transaction of sale covered by this RETAIL CREDIT INVOICE has been effected by us". T&C: 1. Goods Once Sold No Exchange/Return will be allowed. 2. All Warranty Covered by Manufacturer or there Respective Principal Supplier by there Authorized Service Centres Only. Cheque Bounce 250/-

JAIN INFOSYS PVT. LIMITED.
 Ram Kumar Prasad, 1st Floor
 Chatribari Road, Guwahati - 781001, India
 Cell : 94351-47000, Ph : 0361-2542204
 Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION
 ! Please pay by Cross Cheque or Demand Draft only !

RETAIL CREDIT INVOICE

(Original)

 JAIN INFOSYS PVT. LIMITED. Ram Kumar Plaza, 1st Floor, Chatribari, Guwahati - 781001, 0361-2603608/09, 2542204 # +91-94351-47000 # +91-98640-47546 World Class IT Products @ Genuine Prices	Invoice No. JIPL/RCI/12-13/0635	Dated 17-Aug-2012
	Bank : INDIAN BANK, S. S. Road, Bank A/c No. : 420-438-559 IFSC : IDIB000 G006 E-Mail : jaininfosys.ghy@gmail.com	Supplier's Ref.

Buyer
The Principal
 ST. Anthony's College
 Shillong - 793 001
 Meghalaya
 0364-2222558
 0364-2223558


Terms of Delivery

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Evm - Memory 4GB DDR3, 1333 FSB	5	36 Pcs	1,095.24	Pcs		39,428.64
	CST Tax - 5% Rounding Off (+,-)					5 %	1,971.00 0.36
Total			36 Pcs				₹ 41,400.00

Amount Chargeable (in words)	E. & O.E
Indian Rupees Forty One Thousand Four Hundred Only	CST % Assessable Value CST Amount
CST Amount (in words)	5 % 39,428.64 1,971.00
Indian Rupees One Thousand Nine Hundred Seventy One Only (₹ 1,971.00)	

Company's VAT TIN : **GST/ 18390001531**
 Company's CST No. : **CST/ 18149912387**
 Company's PAN : **PAN/ AABCJ2831J**

Declaration
 "We hereby certify that our registration certificate under the Assam Value Added Tax Act, 2003 is in force on the date on which the sale of the goods specified in this "RETAIL CREDIT INVOICE" is made by us and that the transaction of sale covered by this RETAIL CREDIT INVOICE has been effected by us". T&C: 1. Goods Once Sold No Exchange/Return will be allowed. 2. All Warranty Covered by Manufacturer or there Respective Principal Supplier by there Authorized Service Centres Only. Cheque Bounce 250/-


JAIN INFOSYS PVT. LTD.
 Ram Kumar Plaza, 1st Floor
 Chatribari Road, Guwahati - 781001, India
 Cell : 94351-47000, Ph : 2542204
 Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION
 ! Please pay by Cross Cheque or Demand Draft only !

RETAIL CREDIT INVOICE

(Original)

 JAIN INFOSYS PVT. LIMITED. Ram Kumar Plaza, 1st Floor, Chatribari, Guwahati - 781001, # 0361-2603608/09, 2542204 # +91-94351-47000 # +91-98640-47546 Bank : INDIAN BANK; S. S. Road, Bank A/c No. : 420-438-559 IFSC : IDIB000 G006 E-Mail : jaininfosys.ghy@gmail.com	Invoice No. JIPL/RCI/12-13/0665	Dated 24-Aug-2012
	Supplier's Ref.	Mode/Terms of Payment 1 Days

Buyer
The Principal
 ST. Anthony's College
 Shillong - 793 001
 Meghalaya
 0364-2222558
 0364-2223558


Terms of Delivery

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	AMD - Processor Server Opteron 8 Core (0S6212WK)	5	2 Pcs	19,047.62	Pcs		38,095.24
2	AMD - Motherboard Server (KGPE-D16)	5	1 Pcs	28,095.24	Pcs		28,095.24
3	Corsair - Memory 4GB DDR3	5	2 Pcs	1,904.76	Pcs		3,809.52
4	Seagate - Harddisk Drive 1TB Sata	5	2 Pcs	5,047.62	Pcs		10,095.24
5	Sony - Dvd Writer	5	1 Pcs	857.14	Pcs		857.14
6	Cooler Master - Cabinet USP 100	5	1 Pcs	3,428.57	Pcs		3,428.57
7	Cooler Master - Smpps GX 550w	5	1 Pcs	4,714.29	Pcs		4,714.29
8	LT - Keyboard & Optical Mouse (MK100)	5	1 Pcs	619.05	Pcs		619.05
9	Cooler Master - Cabinet Fan 120MM (4 in 1)	5	2 Pcs	666.67	Pcs		1,333.34
10	Cooler Master - Hyper 101 Universal	5	2 Pcs	761.90	Pcs		1,523.80
	Coolermaster - Grease Thermal Fusion 400	5	2 Pcs	476.19	Pcs		952.38
							93,523.81
	CST Tax 5%				5 %		4,676.00
	Rounding Off (+/-)						0.19
	Total		17 Pcs				₹ 98,200.00

Amount Chargeable (in words) Indian Rupees Ninety Eight Thousand Two Hundred Only	E. & O.E
CST Amount (in words) Indian Rupees Four Thousand Six Hundred Seventy Six Only (₹ 4,676.00)	CST % Assessable Value CST Amount 5 % 93,523.81 4,676.00

Company's VAT TIN : **GST/ 18390001531**
 Company's CST No. : **CST/ 18149912387**
 Company's PAN : **PAN/ AABCJ2831J**

Declaration
 "We hereby certify that our registration certificate under the Assam Value Added Tax Act, 2003 is in force on the date on which the sale of the goods specified in this "RETAIL CREDIT INVOICE" is made by us and that the transaction of sale covered by this RETAIL CREDIT INVOICE has been effected by us". T&C: 1. Goods Once Sold No Exchange/Return will be allowed. 2. All Warranty Covered by Manufacturer or there Respective Principal Supplier by there Authorized Service Centres Only. Cheque Bounce 250/-

for JAIN INFOSYS PVT. LIMITED.

 Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION
 ! Please pay by Cross Cheque or Demand Draft only !

