

RETAIL CREDIT INVOICE

(Original)



JAIN INFOSYS PRIVATE LIMITED.
 Ram Kumar Plaza, 1st Floor,
 Chatribari, Guwahati - 781001,
 # 0361-2603608/09, 2542204
 # +91-94351-47000
 # +91-98640-47546
 E-Mail :jaininfosys.ghy@gmail.com

Invoice No. JIPL/RCI/2014-2015/00177	Dated 30-Apr-2014
Supplier's Ref.	Mode/Terms of Payment 1 Days
Buyer's Order No.	Other Reference(s)
Terms of Delivery	

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

Sl No.	Description of Goods	CST %	Quantity	Rate	per	Disc. %	Amount
1	AMD - Processor Bulldozer FX 4300	5	1 Pcs	6,571.43	Pcs		6,571.43
2	Asus - Motherboard (M5A78L-MLX)	5	1 Pcs	3,333.33	Pcs		3,333.33
3	A Data - Memory 4GB DDR3 1333FSB	5	1 Pcs	2,380.95	Pcs		2,380.95
4	Seagate - Harddisk Drive 500GB Sata	5	1 Pcs	3,142.86	Pcs		3,142.86
5	Liteon - Dvd Writer Oem	5	1 Pcs	904.76	Pcs		904.76
6	LT - Keyboard MM & Optical Mouse Usb (MK200R)	5	1 Pcs	761.90	Pcs		761.90
7	Dell - Monitor LED 18.5" TFT	5	1 Pcs	5,523.81	Pcs		5,523.81
8	Canon - Printer LJ (LBP 2900)	5	1 Pcs	6,476.19	Pcs		6,476.19
9	Canon - Scanner Lide 110	5	1 Pcs	3,333.33	Pcs		3,333.33
10	APC - Ups 600VA (BR-600CI-IN)	5	1 Pcs	2,095.24	Pcs		2,095.24
11	Lenovo - Laptop W/cc (G500-5938-0860)	5	1 Pcs	29,990.48	Pcs		29,990.48
12	Memory - 2GB DDR3 (Laptop)	5	1 Pcs	1,523.81	Pcs		1,523.81
							66,038.09
Less : CST Tax 5%							3,302.00
Rounding Off (+/-)							(-)0.09
Total			12 Pcs				₹ 69,340.00

Amount Chargeable (in words)
Indian Rupees Sixty Nine Thousand Three Hundred Forty Only
 CST Amount (in words)
Indian Rupees Three Thousand Three Hundred Two Only (₹ 3,302.00)

E. & O.E		
CST %	Assessable Value	CST Amount
5 %	66,038.09	3,302.00

Company's VAT TIN : **18390001531**
 Company's CST No. : **18149912387**
 Company's 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 done. 2. Warranty as per Company Policy by there Authorized Service Centre Only. Cheque dishonour charges Rs. 300/- per Instrument.

Company's Bank Details
 Bank Name : **INDIAN BANK (A/c No. 420438559)**
 A/c No. : **420438559**
 Branch & IFS Code : **Lakhtokia & IDIB000 G006**

Customer's Seal and Signature

for **JAIN INFOSYS PRIVATE LIMITED.**

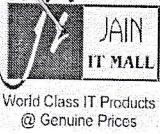
Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION

^ This is a Computer Generated Invoice ^

RETAIL CREDIT INVOICE

(Original)



JAIN INFOSYS PRIVATE LIMITED.
 Ram Kumar Plaza, 1st Floor,
 Chatribari, Guwahati - 781001,
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 E-Mail :jaininfosys.ghy@gmail.com

Invoice No. JIPL/RCI/2014-2015/00084	Dated 16-Apr-2014
Supplier's Ref.	Mode/Terms of Payment 1 Days
Buyer's Order No.	Other Reference(s)
Terms of Delivery	

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

Sl No.	Description of Goods	CST %	Quantity	Rate	per	Disc. %	Amount
1	Acer - Laptop E1-570 (C13/Lnx)	5	1 Pcs	29,523.81	Pcs		29,523.81
2	LT - Mouse Optical Usb (B100)	5	1 Pcs	333.33	Pcs		333.33
							29,857.14
	Less : CST Tax 5% Rounding Off (+/-)				5 %		1,493.00 (-)0.14
	Total		2 Pcs				₹ 31,350.00

Amount Chargeable (in words)
Indian Rupees Thirty One Thousand Three Hundred Fifty Only
 CST Amount (in words)
Indian Rupees One Thousand Four Hundred Ninety Three Only (₹ 1,493.00)

CST %	Assessable Value	CST Amount
5 %	29,857.14	1,493.00

Company's VAT TIN : 18390001531
 Company's CST No. : 18149912387
 Company's 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 done. 2. Warranty as per Company Policy by there Authorized Service Centre Only. Cheque dishonour charges Rs. 300/- per Instrument.

Company's Bank Details
 Bank Name : INDIAN BANK (A/c No. 420438559)
 A/c No. : 420438559
 Branch & IFS Code : Lakhtokia & IDIB000 G006



Customer's Seal and Signature

for JAIN INFOSYS PRIVATE LIMITED.

Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION

^ This is a Computer Generated Invoice ^

RETAIL CREDIT INVOICE



JAIN INFOSYS PRIVATE LIMITED.
 Ram Kumar Plaza, 1st Floor,
 Chatribari, Guwahati - 781001,
 # 0361-2603608/09, 2542204
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 E-Mail :jaininfosys.ghy@gmail.com

Invoice No. JIPL/RCI/13-14/01994	Dated 26-Mar-2014
Supplier's Ref.	Mode/Terms of Payment 1 Days
Buyer's Order No.	Other Reference(s)
Terms of Delivery	

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

SI No.	Description of Goods	CST %	Quantity	Rate	per	Disc. %	Amount
1	FT - Smmps 450watt Jil-2414"	5	10 Pcs	523.81	Pcs		5,238.10
2	Ribbon Cassettee LQ1050	5	1 Pcs	76.19	Pcs		76.19
3	HP - Ink Cartridge CH563ZZ (802XL) Black	5	1 Pcs	1,028.57	Pcs		1,028.57
4	HP - Ink Cartridge CH564ZZ (802XL) Colour	5	1 Pcs	1,419.05	Pcs		1,419.05
5	Seagate - Harddisk 1TB Ext 2.5" (Go Flex)BackupPlus	5	1 Pcs	5,095.24	Pcs		5,095.24
							12,857.15
	Less : CST Tax 5%				5 %		643.00
	Rounding Off (+/-)						(-)0.15
	Total		14 Pcs				₹ 13,500.00

Amount Chargeable (in words) **Indian Rupees Thirteen Thousand Five Hundred Only** E. & O.E
 CST Amount (in words) **Indian Rupees Six Hundred Forty Three Only (₹ 643.00)** CST % Assessable Value CST Amount
5 % 12,857.15 643.00

Company's VAT TIN : 18390001531
 Company's CST No. : 18149912387
 Company's 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 done. 2. Warranty as per Company Policy by there Authorized Service Centre Only. Cheque dishonour charges Rs. 300/- per Instrument.

Company's Bank Details
 Bank Name : INDIAN BANK (A/c No. 420438559)
 A/c No. : 420438559
 Branch & IFS Code : Lakhtokia & IDIB000 0005
JAIN INFOSYS PVT. LTD
 for JAIN INFOSYS PRIVATE LIMITED.
 Chatribari, Guwahati - 781 001
 Cell : 94351-47000, Ph. : 0361-2542204
 Authorised Signatory

Customer's Seal and Signature

RETAIL CREDIT INVOICE

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Invoice No. JIPL/RCI/2014-2015/00081	Dated 15-Apr-2014
Supplier's Ref.	Mode/Terms of Payment 1 Days
Buyer's Order No.	Other Reference(s)
Terms of Delivery	

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

SI No.	Description of Goods	CST %	Quantity	Rate	per	Disc. %	Amount
1	Lenovo - Desktop All in One (C240-5731-6167)	5	2 Pcs	20,476.19	Pcs		40,952.38
2	Lenovo - Desktop All in One (C240-5732-3201)	5	8 Pcs	20,476.19	Pcs		1,63,809.52
							2,04,761.90
	CST Tax 5%				5 %		10,238.00
	Rounding Off (+/-)						0.10
	Total		10 Pcs				₹ 2,15,000.00

Amount Chargeable (in words)
Indian Rupees Two Lakh Fifteen Thousand Only
 CST Amount (in words)
Indian Rupees Ten Thousand Two Hundred Thirty Eight Only (₹ 10,238.00)


E. & O.E		
CST %	Assessable Value	CST Amount
5 %	2,04,761.90	10,238.00

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

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Company's Bank Details
 Bank Name : **INDIAN BANK (A/c No. 420438559)**
 A/c No. : **420438559**
 Branch & IFS Code : **Lakhtokia & IDIB000 G006**

Customer's Seal and Signature

for JAIN INFOSYS PRIVATE LIMITED.

 Authorised Signatory