

Tin- 17960345649

ST. ANTHONY'S COLLEGE

SHILLONG 793001

Phone : (0364) 222 3558, 222 2558

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Re-accredited "A" by NAAC

College with Potential for Excellence (UGC)

February 25, 2015

Purchase Order

To,

**Computech Systems
G4, Harsha House
Karampura Commercial Complex
New Delhi - 15**

Dear Sir

Kindly find the purchase order for the following items:

1. 12V, 12 Ah Battery - 32 nos.

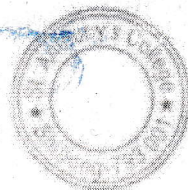
I would like to state that this order is for use in the college and not for any resale or distribution.

Thanking you,

Yours truly,

Fr. Joby Joseph sdb

Vice Principal



TAX INVOICE/RETAIL INVOICE
(ISSUE OF INVOICE UNDER RULE 11 OF CENTRAL EXCISE RULES 2002)

First Stage Dealer

COMPUTECH SYSTEMS

G-4, HARSHA HOUSE, KARAMPURA, COMMERCIAL COMPLEX, NEW DELHI-110015, (INDIA), Ph.011-25920254/5/6, 45044889, (M).09711188913, 09811058913, E-Mail : info@compu techsystems.in, vikas@compu techsystems.in,

WAREHOUSE : B-4, BALRAM HOUSE, MILAN CINEMA ROAD, KARAMPURA COMM. COMPLEX, NEW DELHI - 110015

E-mail : info@compu techsystems.in, vikas@compu techsystems.in,

VAT TIN : **07250159269**
PAN / Income Tax No. : **AAFFC7896P**
Excise Regn No. : **AAFFC7896PED001**

Range : **24, C-19, COMMUNITY CENTRE, JANAK PURI, NEW DELHI**
Division : **V, C-19, COMMUNITY CENTRE, JANAK PURI, NEW DELHI**
Commissionerate : **DELHI-II**

Consignee
St. Anthony's College
Shillong-793001, MEGHALAYA, India.
Fr. Joby Joseph SDB
+919436337168

Invoice No.
EL:-744/14-15
Dated
21-Feb-2015

Buyer's Order No.
TELEPHONIC
Dated
21-Feb-2015

Delivery Note
Dated

Buyer (if other than consignee)
St. Anthony's College
Shillong-793001, MEGHALAYA, India.
Fr. Joby Joseph SDB
+919436337168

Supplier's Ref. Despatch Document No.

Despatched through
FASTLINE LOGISTICS
Destination
SHILONG, MEGHALAYA

Date & Time of issue of Invoice
21-Feb-2015 at 11:35
Motor Vehicle No.

Date & Time of Removal of Goods
21-Feb-2015 at 11:56
Mode/Terms of Payment

Sl No.	Description of Goods	Tariff / HSN Classification	Quantity	Rate	per	Amount
1	12V12AH SEALED LAED ACID (VRLA) BATTERY (L) OUTPUT CST@12.5% (30,400.00) CARTAGE OUTWARD	85072000	32 NOS.	950.00	NOS.	30,400.00
				12.50 %		3,800.00
						4,400.00
Total			32 NOS.			₹ 38,600.00

Amount Chargeable (in words) : **Indian Rupees Thirty Eight Thousand Six Hundred Only**

- NON CENVAT SALE -

Description of Goods	Assessable Value	Rate of BED	BED Amount	Rate of Ed Cess	Ed Cess Amount	Rate of Sec Ed Cess	Sec Ed Cess Amount
Total							

Name & Address of the Manufacturer/Importer :	Excise Regn No.	Division	Invoice No. / Date	Migr/Impr PLA/RG 23 No.
	Range	Commissionerate	1606 / 17-Jan-2015	52
Manufacturer/Importer Duty Details				

Description of Goods	Tariff Classification	Quantity	Assessable Value	Total Duty Amount	Duty per Unit
Total					

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

Excise Declaration

Certified that the goods have been issued out of duty paid goods duly recorded consignment wise and entered in the stock record. Further the duty passed on is proportionate to the quantity (i.e., the duty per unit passed on the same as that paid)

for COMPUTECH SYSTEMS

Authorised Signatory