

2/

paid UGA
CPE-III
21-58/2014 NS (CPE) 8 July 15

Retail Credit Invoice

Original

Jain Infosys Pvt. Ltd. Ram Kumar Plaza, 1st Floor Chatribari Road, Guwahati - 781 001 (Assam)	Invoice No. JIPL/RCI/15-16/01425	Dated 31/3/2016
	Delivery Note	Terms of payment
	Purchase Order No.	P.O. Date

Consignee
 The Principal
 ST. Anthony's College
 Shillong - 793 001
 Meghalaya

Sl. No.	Description Of Goods	Quantity	Rate	Per	Amount	
✓ 1	Acer - Laptop ARNC 007 (Z1402-P29P) SL NO. UNG80SI012G0403760 SL NO. UNG80SI012G0736325	2	22000.00	Nos	44000.00	
Total					Nos	44,000.00

(Rupees : Forty Four Thousand) only.

Company's VAT Tin No. : 18390001531

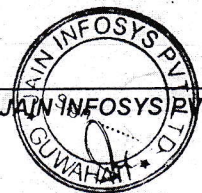
Company's CST No. : 18149912387

No Warranty On Repaired Part

Declaration

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

for, JAIN INFOSYS PVT. LTD.



Authorized Signatory

SUBJECT TO GUWAHATI JURISDICTION

Jain 3-11

Retail Credit Invoice

Original

Jain Infosys Pvt. Ltd.
Ram Kumar Plaza, 1st Floor
Chatribari Road,
Guwahati - 781 001
(Assam)

Invoice No. JIPL/RCI/15-16/01426	Dated 31/3/2016
Delivery Note	Terms of payment
Purchase Order No.	P.O. Date

Consignee
The Principal
ST. Anthony's College
Shillong - 793 001
Meghalaya

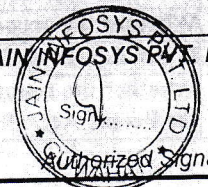
Sl. No.	Description Of Goods	Quantity	Rate	Per	Amount
✓1	Epson - Projector EB525W Short Throw SL No - VFGF580559L	1	45000.00	Nos	45000.00
✓2	Memory - 2GB DDR3 667MHz	32	1200.00	Nos	38400.00
✓3	LT - Web Cam C170	2	900.00	Nos	1800.00
✓4	Canon - Scanner Lide 120	4	3400.00	Nos	13600.00
✓5	Toshiba - Harddisk External 2TB USB3 2.5"	2	6900.00	Nos	13800.00
✓6	LT - Presenter R400	8	3300.00	Nos	26400.00
✓7	Canon - Printer LJ 2900B	1	6900.00	Nos	6900.00
✓8	HDMI TO VGA Converter	2	2000.00	Nos	4000.00
✓9	Toshiba - Harddisk Internal 2TB Sata	6	5500.00	Nos	33000.00
Total				Nos	182,900.00

(Rupees : One Lakh Eighty Two Thousand Nine Hundred) only.

Company's VAT Tin No. : **18390001531**
 Company's CST No. : **18149912387**
 No Warranty On Repaired Part

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

for, **JAIN INFOSYS PVT. LTD.**



SUBJECT TO GUWAHATI JURISDICTION

Handwritten signature

Retail Credit Invoice

Original

Jain Infosys Pvt. Ltd.
Ram Kumar Plaza, 1st Floor
Chatribari Road,
Guwahati - 781 001
(Assam)

Invoice No. JIPL/RCI/15-16/01427	Dated 31/3/2016
Delivery Note	Terms of payment
Purchase Order No.	P.O. Date

Consignee
The Principal
ST. Anthony's College
Shillong - 793 001
Meghalaya

Sl. No.	Description Of Goods	Quantity	Rate	Per	Amount
1	AMD - Processor A6-6400K	8	4200.00	Nos	33600.00
2	Gigabyte - Motherboard GA-F2A68HM-S1	8	3300.00	Nos	26400.00
3	Adata - Memory 4GB DDR3	16	1650.00	Nos	26400.00
4	Toshiba - Harddisk 1TB Sata	8	3700.00	Nos	29600.00
5	LG - DVD Writer Sata	8	900.00	Nos	7200.00
6	I Ball - Cabinet With SMPS Stella	8	1650.00	Nos	13200.00
7	LT - Keyboard With Mouse MK120	8	850.00	Nos	6800.00
8	Gigabyte - Graphics Card Nvidia GT610 2GB	8	3200.00	Nos	25600.00
9	HP - Printer LJ M1005 AIO SL NO. CNH8H8MBGL	1	13000.00	Nos	13000.00
10	Dell - Projector 1220 SL NO. 5B10G22	1	25000.00	Nos	25000.00
Total				Nos	206,800.00

(Rupees : Two Lakh Six Thousand Eight Hundred) only.

Company's VAT Tin No. : 18390001531

Company's CST No. : 18149912387

No Warranty On Repaired Part

Declaration

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

for, JAIN INFOSYS PVT. LTD.

Authorized Signatory

SUBJECT TO GUWAHATI JURISDICTION

paid

Retail Credit Invoice

Original

Jain Infosys Pvt. Ltd.
Ram Kumar Plaza, 1st Floor
Chatribari Road,
Guwahati - 781 001
(Assam)

Invoice No. JIPL/RCI/15-16/01428	Dated 31/3/2016
Delivery Note	Terms of payment
Purchase Order No.	P.O. Date

Consignee
The Principal
ST. Anthony's College
Shillong - 793 001
Meghalaya

Sl. No.	Description Of Goods	Quantity	Rate	Per	Amount
✓1	AMD - Processor FX8350	1	15300.00	Nos	15300.00
✓2	Asus - Motherboard M5A97	1	7000.00	Nos	7000.00
✓3	Corsair - Memory 8GB DDR3 Vengeance	1	3300.00	Nos	3300.00
✓4	Toshiba - Harddisk 1TB Sata	1	3700.00	Nos	3700.00
✓5	LG - DVD Writer Sata	1	900.00	Nos	900.00
✓6	Memory - 2GB DDR3 667	10	1200.00	Nos	12000.00
✓7	LT - Web Cam BCC950	1	16500.00	Nos	16500.00
✓8	Dell - Projector 1220 SL NO. 8XMZF22 , 92W0G22 , 6ZW0G22 HCXXF22 , FWMZF22 , 4ZW0G22 , 8BMZF22 6VMZF22 , 6XMZF22 , HBXXF22	✓10	25000.00	Nos	250000.00
Total					Nos 308,700.00

(Rupees : Three Lakh Eight Thousand Seven Hundred) only.

Company's VAT Tin No. : **18390001531**
Company's CST No. : **18149912387**

No Warranty On Repaired Part
Declaration

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

for, JAIN INFOSYS PVT. LTD.



SUBJECT TO GUWAHATI JURISDICTION

PENDING INVOICE FOR Payment
RETAIL CREDIT INVOICE



JAIN INFOSYS PRIVATE LIMITED
(An IT Mall ! Xperience Redefined)
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/2016-2017/0112	Dated 27-Apr-2016
	Mode/Terms of Payment 1 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Terms of Delivery	

Buyer
The Principal
ST. Anthony's College
Shillong - 793 001
Meghalaya
0364-222558
0364-2223558

Sl No.	Description of Goods	CST %	Quantity	Rate	per	Disc. %	Amount
1	Dell - Monitor LED 24" UltraShap (U2414H) CNOJFK4W742S14695K8L	5	1 Pcs	17,619.00	Pcs		17,619.00
	CST Tax 5%					5 %	881.00
Total			1 Pcs				₹ 18,500.00

Amount Chargeable (in words) **Indian Rupees Eighteen Thousand Five Hundred Only** E. & O.E
CST Amount (in words) **Indian Rupees Eight Hundred Eighty One Only (₹ 881.00)**

CST %	Assessable Value	CST Amount
5 %	17,619.00	881.00

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
Authorized Signatory

