

dotCOM INFOTECH PVT. LTD.

Think Innovate Succeed

First Floor, Moreshwar Plaza Khaparde Garden, Amravati (M.S.) Cell: 9823194885, 9823646168 email: info@dciplindia.com www.dciplindia.com

Ref.No. Date

INVOICE

Customer's Name & Address Invoice No. 223 The Principal Date 30/3/2011 Late Bhasharrao Shingane Arts College, Khamgaon Order Code Reg-

B.S.T.No.: 444603/190 dt 12.7.2000

Subject to Amravati Jurisdiction

S.No Item Description		Qty.	Rate	Amount	
1 2	College Automation System (Gen) Library Automation System	1 1	35,000/- 20,000/-	Rs. 35,000/- Rs. 20,000/-	
Amount in Words (Rupees Fifty Fie Thousand only)			Total -	Rs. 55,000/-	
Terms & Conditions: A. Full payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill otherwise interest will be charged @ 18% per annum.			ceived by:	For dotcom infotech Pvt.ltd.	
B. All the Cheque/Drafts will be made in favor of dotcom infotech P.ltd., Amravati C. By signing this document you agrees to the			Lichard	tofolech A	

D. Disputes if any are subject to Amravati

jurisdiction only.

E. Multi User System

terms & conditions

Signature

Please tear off the slip given below and attach it with your Cheque/Demand Draft.

-----Tear From Here-----Invoice No. Date Order Code **Total Amount** 223 30/3/2011 Rs. 55,000/reg-

PAID & CANCELLED

Sahakar Maharshi Late Bhaskarrao Shingne Arts College, Khamgaon

WAT TIN NO: 27030671123V CST TIN NO: 27030671123C

TAX INVOICE

LBT NO: NMCLBT101314P016240

UJWAL ASSOCIATES

53, KARIM LAYOUT, STATE BANK COLONY, GOPAL NAGAR, NAGPUR 2240295,2233670, ujwalassociates@gmail.com

To, THE PRINCIPAL, SAHAKAR MAHARSHI LATE SHRI

SHINGANE ARTS COLLEGE

KHAMGAON

Vat Tin No.:

Invoice No.: CR-757

Date: 26/10/2015

Despatch Thru: Direct Party Payment Term : Against Delivery

		CREDIT MEMO					
S.No	Description of Goods	VAT%	Quantity	Rate	Amount		
1	MODEL-TTP-244 PRO (USB)	5.00	" 1	14600.0	14600.00		
,2	BLITZ MAKE BARCODE LASER SCANNER MODEL - F3344	5.00	1	4200.00	4200.00		
3	38X25 MM SELF ADHESIVE LABEL ROLL (3000X1ROLL)	5.00	3	300.00	900.00		
`,4	38X25 MM SELF ADHESIVE LABEL ROLL (1000X1) SA	5.00	. 1	100.00	100.00		
5	85X90 MTR THERMAL TRANSFER RIBBON KX111 1 INCH CORE	5.00	2	0.00	0.00		
	PAID & CANCELLED						
	Principal Ephakar Maharshi Late Bhaskarrao Emgle Arts College, Khamgaon						

Bank Details : BANK NAME : AXIS BANK

A/C NO.

639010200000709

IFSC CODE : UTIB0000639

BRANCH

: MADHAV NAGAR, NAGPUR.

DISCOUNT:

Gross Amt. :

500.00

19800.00

VAT.5%:

990.00

Amount Chargeable (in words)

TWENTY THOUSAND TWO HUNDRED NINETY ONLY

I/We hereby certify that my/our registration under the Maharashtra Value Added Tax act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us & it shall be accounted for in the turnover of sales while filing of return & tax due, if any payble on the sale has been paid or shall be paid.

TOTAL:

20290.00

1) Any dispute arising out of this transaction will be subject to Nagpur Jurisdiction only.

2) Our responsibility for any loss or damage ceases after the goods are handed over to carriers.

3) Interest will be charged @ 14% per annum as agreed if the bill is not paid with days after receipt of material.

(Subject to Nagpur Jurisdiction)

This is a computer generated invoice

Authorised Signatory

For UJWAL ASSOCIATES

















