



Registered Office :
 Cyberace Infovision Private Limited
 5/81, Om Sadguru Prasad C.H.S,
 New Shastri Nagar, Goregaon (West),
 Mumbai - 400 104, India.
 info@cyberace.in ~ www.cyberace.in

TAX INVOICE

(Original)

Cyberace Infovision Pvt Limited 22(1), Moon Light Complex, MV Road Near Vishal Hall, Andheri (E), Mumbai - 69	Invoice No. 237	Dated 21-JAN-2012
	Delivery Note 252	Mode/Terms of Payment Within 21 Days From date of Delivery
Consignee VPM's Maharshi Parshuram College of Engineering. Hedvai, Guhagar Road, Velneshwar, Taluka Guhagar, Ratnagiri -	Supplier's Ref. 218	Other Reference(s)
	Buyer's Order No. VELN/682/2011	Dated 22-Dec-2011
Buyer (if other than consignee) VPM's Maharshi Parshuram College of Engineering. Hedvai, Guhagar Road, Velneshwar, Taluka Guhagar, Ratnagiri -	Despatch Document No.	Dated 21-Jan-2012
	Despatched through	Destination
Terms of Delivery		

Sl. No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Dual Core 3.0 Ghz Processor with Intel Original G41 Motherboard	5	125 Nos	6,048.00	Nos		7,56,000.00
2	2 GB Ddr3 Strontium	5	125 Nos	667.00	Nos		83,375.00
3	250 GB Seagate HDD	5	125 Nos	3,619.00	Nos		4,52,375.00
4	Intex Cabinet with Smpls	5	125 Nos	762.00	Nos		95,250.00
5	16" ACER LCD Monitor	5	125 Nos	3,670.34	Nos		4,58,792.50
6	DVD Writer Samsung	5	125 Nos	857.00	Nos		1,07,125.00
7	TAG Keyboard Mouse (Logitech)	5	125 Nos	310.00	Nos		38,750.00
							19,91,667.50
<i>computer</i> Output Vat 5% Rounding Off'							99,583.38
							0.12
Total			875 Nos				20,91,251.00

Amount Chargeable (in words) E. & O.E
Rs. Twenty Lakh Ninety One Thousand Two Hundred Fifty One Only

Company's VAT TIN : 27980814791V
 Company's CST No. : 27980814791C
 Company's PAN : AAEECC2518E



Declaration
 I / We hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been affected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due tax if any payable on the sale has been paid or shall be paid.

for Cyberace Infovision Pvt Limited
 Authorised Signatory



This is a Computer Generated Invoice



cyberace

Partnership Society
Vat No. INV/MUM/12-13/0375

Registered Office
Cyberace Infvision Private Limited
5-51, Om Gadge Road
New Shastri Nagar, Goregaon (West),
Mumbai - 400 104, India
www.cyberace.com

Cyberace Infvision Pvt Limited
22-1, Moonlight Complex, M. Road
Near Vishai Hall, Andheri (E)
Mumbai - 69

INVOICE

To: P.M.'s Maharshi Parshram College of Engineering,
W.D. Chhatrapati Sambhaji Maharaj Road,
Vikhroli
Chhatrapati Sambhaji Maharaj Road

Chhatrapati - Dec/Mum/

Order No. 2 n 13/13

Payment Terms

Despatch Document

Delivery Note

12-13/13

0425

Sl. No.	Description of Goods	Qty	Unit	Rate	per	Total
1	Desktop Intel Dual Core 2nd Gen Processor Mboard, 2gb Ddr3, 500 GB HDD, DVD Writer, 16" Monitor, Keyboard, Mouse	75 Nos		20,550.00		15,41,250.00

Output Val 5%

75 20,550.00 15,41,250.00

15,41,250.00

Intel Dual core ✓

2nd Gen. Processor +
m/B.

2 GB - DDR3 ✓

500 GB - HDD.

DVD writer.

16" monitor - Acer,

2-Ball Keyboard - & mouse.

Intel case

77,064

16,18,312 = 50

Total 75 Nos 15,41,250.00

Amount Charged (in words)

Indian Rupees Sixteen Lakh Eighteen Thousand Three Hundred Twelve and Fifty paise Only

Company's VAT TIN: 27980814791V w.e.f. 10.02.2013

Company's CST No: 27980814791C w.e.f. 10.02.2013

Company's Service Tax ID: AAEC2518E S/D/CI

Company's PAN: AAEC2518L

Voucher No 1362
22/13/13

We hereby certify that the above mentioned goods are
delivered in the good condition and that the amount
mentioned has been collected from the customer.
This invoice is valid for 30 days from the date of issue.

Recd. 22/13/13

Rs. 12,13,736/-

Sundigitals
 Plot No 5, Tara Niwas
 Daji Prabhoo Deshpande Road
 Near TITEX Patrol Pump
 Thane West
 Phone: 25440430/ 25425050
 E-mail: sundigitals@rediffmail.com

Buyer
VPM's Maharshi Parshuram College of Engineering
 Velheshwar

Invoice No.
30/7118/14-15
 Delivery Note
4277 to 4283
 Supplier's Ref.
sd/2118/14-15
 Buyer's Order No.

Date
13-Jan-2015
 Mode/Terms of Payment
 Other Reference(s)
 Dated

Despatch Document No
4277 to 4283
 Despatched through

Dated
13-Jan-2015
 Destination

Terms of Delivery

consol 02/42

Description of Goods	Quantity	Rate	per	Disc %	Amount
Cabinet Intex IT-216 With SMPS S/N 102168310142736880/44006197/ 44006198/42736897/440022556 440026979/42737058/42736896/ 440026998/42612200/44024403/ 2738024/273898/4024180/2738730/ 2738397/4020555/3829133/2738842/ 3816151/2739592/4027106/2738859/ 3812879/4024397/2738810/2738696/ 2738472/2738944/2738845/2764556/ 2738380/3817610/2738646/2764798	35 nos	1,250.00	nos	4.762 %	41,666.63
Keyboard Mouse Iball Combo Desktop S/N 10131706801/2344567/18910/11/ 12/13/14/15/121/22/23/24/25/26/27/ 28/29/30/31/32/33/34/35/36/37/38/39/40	35 nos	750.00	nos	4.762 %	24,999.98
					8,68,332.50
			5 %		43,416.63
					0.87
	Total				9,11,750.00

Amount Chargesble (in words)

Rs. Nine Lakh Eleven Thousand Seven Hundred Fifty Only

Voucher No. 1182 - A/c-323
 28/1/15
 RS. 9,11,750/-

Handwritten signature
 15/1/15

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



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Out of 35
 2 qty for Instrumentation &
 25 - for mechanical Dept.
Handwritten signature
 15/1/15

Invoice Cum Delivery Challan

Original - Buyer's Copy

Sun Digitals
 Shop No.5, Tara Niwas
 Baji Prabhu Deshpande Road
 Near Three Petrol Pump
 Thane West
 Phone: 25440430/ 25425050
 E-mail : sundigitals@rediffmail.com
 Buyer

Invoice No.
 SD/1013/16-17

Dated
 3-May-2016
 Mode/Terms-of-Payment

201605h5g

VPM's Maharshi Parshuram College of Engineering, Vel
 Velneshwar

Terms of Delivery
 challan no
 vpms server room, thane college campus
 chendani Thane

COPY RO1/56

Description of Goods	Quantity	Rate	per	Disc. %	Amount	
Cpu Intel Core I5 4440 3.1ghz	27 nos	16,950.00	nos	5.213 %	4,33,792.71	
Motherboard Gigabyte H81 M-S	27 nos	1.00	nos	5.213 %	25.59	
Ram 8GB DDR3 Kingston	27 nos	3,150.00	nos	5.213 %	80,616.34	
HDD 500gb Seagate Sata	27 nos	3,650.00	nos	5.213 %	93,412.59	
Cabinet Intex IT 218	27 nos	1,550.00	nos	5.213 %	39,668.36	
Keyboard Mouse Iball Combo Wintop Usb	27 nos	750.00	nos	5.213 %	19,194.37	
Monitor Acer Led 15.6" Hql	27 nos	4,750.00	nos	5.213 %	1,21,564.33	
					7,88,274.29	
Less: Sales Vat @ 5% Round Off			5.50 %		43,355.09 (-)29.38	
Total		189 nos				8,31,600.00

Amount Chargeable (in words) Rs. Eight Lakh Thirty One Thousand Six Hundred Only E. & O. E.

Recd
 N. H. Kher
 4/5/16

Company's VAT TIN : 27800517391V
 Declaration

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

for Sun Digitals

 Authorized Signatory

10/5/16

This is a Computer Generated Invoice

Recd