



TM

**BASUNDHARA TEACHERS' TRAINING COLLEGE**  
**(A UNIT OF NORTH BIHAR EDUCATIONAL TRUST)**

RECOGNISED BY NCTE-ERC, BHUBANESHWAR  
AFFILIATED B.R.A BIHAR UNIVERSITY, MUZAFFARPUR  
DR. U.S. ROY KNOWLEDGE PARK, SILOUT (NEAR MARKAN CHOWK) N.H. 28,  
MUZAFFARPUR (BIHAR) PIN-843119

# **Invoice Bill**

# **of**

# **Purchase of**

# **Computer**

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Compu Trader  
(An ISO 9001:2015 Certified)  
1st Floor, Madhus Bhawan, Jamal Road, Patna-800001  
MSML UDYAM-BR-26-0001396  
Phone-8986940630  
CS IN/IN 10AHP2761F3ZE  
State Name Bihar, Code : 10  
E-Mail : tradercompu@gmail.com  
www.computrader.in

Invoice No. <b>CT2425/0161</b>	Dated <b>22-Apr-24</b>
Delivery Note <b>138</b>	Mode/Terms of Payment
Reference No. & Date.	Other References <b>Amit Kr Pandey</b>
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date <b>22-Apr-24</b>
Dispatched through <b>Indoor</b>	Destination
Terms of Delivery	

Consignee (Ship to)

North Bihar Education Trust  
NH 28, Silout /Marken, Muzaffarpur - 842119  
State Name Bihar, Code : 10  
Contact : 91-9431095505

Buyer (Bill to)

North Bihar Education Trust  
NH 28, Silout /Marken, Muzaffarpur - 842119  
State Name Bihar, Code : 10  
Place of Supply Bihar  
Contact : 91-9431095505

Sl No	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	HP LJ2000S2 SACNJET PRO 2000S2 SCANNER CN41CB207R	847160	18 %	2000S2	1 PCS	26,904.00	22,800.00	PCS		22,800.00
2	TP-Link LS1008 8 Port 10/100MBPS Switch 22331F0007522	85176290	18 %	Ls1008	1 PCS	550.00	466.10	PCS		466.10
3	TP-link EC220 -G5 Ac1200 Dual Band Wifi Giga Router 223CAR8000907 223CAR8000758	85176290	18 %	EC220 -G5	2 PCS	2,050.00	1,737.29	PCS		3,474.58
4	Canon InkTank Multifunction GX3070/5777C012AC KPGE00157	84433100	18 %		1 PCS	23,500.00	19,915.25	PCS		19,915.25
5	HP LEDGER PRINTER JET PRO MFP 4104 DW 6NCRRD7572	84433100	18 %	4104DW	1 PCS	32,804.00	27,800.00	PCS		27,800.00
6	HP TONER CARTRIDGE 152A BLACK 100720599694	37079010	18 %	W1520A	1 PCS	9,600.00	8,135.59	PCS		8,135.59
7	RG06 COPPER WIRE POLYCAB 305MTR	85442010	18 %		100 MTR	25.00	21.19	MTR		2,119.00
8	LEN DT AIO F0GH00MHIN I5/12450H/8/512 WIN 1510G1100M11NAP21J17	84715000	18 %		1 PCS	60,042.00	50,883.05	PCS		50,883.05
										1,35,593.57
										12,203.41
										12,203.41
										(-0.39)
Total										₹ 1,60,000.00

Amount Chargeable in words

Indian Rupees One Lakh Sixty Thousand Only

E & O/E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,35,593.57	9%	12,203.41	9%	12,203.41	24,406.82
<b>Total:</b> 1,35,593.57		12,203.41		12,203.41	24,406.82

Tax Amount (in words)

Indian Rupees Twenty Four Thousand Four Hundred Six and Eighty Two paise Only

Company's PAN : AHPPP2761F

Declaration

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

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : Compu Trader

Bank Name : HDFC BANK LTD

A/c No. : 50200077145579

Branch & IFS Code : Bimla Sadan Exhibition Road 800001 & IFS code - HDFC0000186

for Compu Trader

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_

Authorised Signatory

SUBJECT TO PATNA-BIHAR JURISDICTION

This is a Computer Generated Invoice

# Apex Solutions

No. 26, Opposite Mai Sihan, Chhoffi Kalyani, Muzaffarpur (BIHAR) - 842001

## INVOICE

### PARTY'S DETAILS

Basundhara Teachers Training College  
AT - Silout, Near Markan Chowk  
Muzaffarpur-843119

INVOICE NO:

0123/2021-22

DATE

03/10/2021

S.NO.	DESCRIPTION	HSN CODE	QTY.	RATE	AMOUNT
01.	E-Gate Pro MAX Automatic Android Projector  ① S/N - B09PRNXBX3 ② S/N - B09PRNXBX3	8528302	02	21,422	42,844/-
Total Amount					42,844/-

TOTAL AMOUNT

Rupees: Forty two thousand eight  
hundred forty four only -



For Apex Solutions

*[Signature]*  
03/10/2021  
Authorized Signatory

PL 166735012

Tax Invoice

REG

19011102311

Flipkart Retail Pvt. Ltd. Tax Invoice No. 403 40  
Plot No. 1, Sector 10, Indira Nagar, Gurgaon, Haryana - 122011

Ordered Through  
**Flipkart**

Flipkart Retail Pvt. Ltd.  
Plot No. 1, Sector 10, Indira Nagar, Gurgaon, Haryana - 122011

GSTIN: 06AAJCA872L2S  
0011668710558380000  
Invoice No.  
FAC7XD2000490700  
DT: 04-10-2019

Electronic Waste Disposal  
Toll Free Number: 1800-123-8763  
Website: [www.flipkart.com/e-waste-compliance](http://www.flipkart.com/e-waste-compliance)

PN: 1800 200 9696 | [www.flipkart.com/supp](http://www.flipkart.com/supp) | The goods sold are intended for end user consumption. Not for resale.

**Shipping Address**  
**Uma Shankar Roy NBET**  
128 Hanuman nagar circuit house road  
no 1  
Muzaffarpur - 842001  
Bihar

**Billing Address**  
**Uma Shankar Roy NBET**  
128 Hanuman nagar circuit house r  
no 1  
Muzaffarpur - 842001  
Bihar

Product	Qty	Price	IGST	Tot
Asus Core i5 8th Gen - (i5 8265U TB HDD/W		27957.63	5032.37	32990
X14HZIH HSN: 84713810			18.0%	
K7M0G 3111M255009				
<b>Total</b>	1	27957.63	5032.37	32990

*Signature* | page 1 of 1

GSTIN: 07AABCF8463E1ZN

## TAX INVOICE

CIN: U52600DL2011PTC283137

(See rule 1, for a tax invoice referred to in Sec.31)

Original for Recipient

## FUTUREWORLD

Future World Retail Pvt. Ltd.

N-9, Outer Circle, Connaught Place, , New Delhi, 110001  
 Tel.: +91-8130888131, Email : store.cp@futureworldindia.co.in  
 Website : www.futureworldindia.in

Invoice No. ST01181901976

Date 02/6/2018

PO No &amp; Date

Bill To CT00029355

Name DR. US ROY

Address chairman basundhara teacher training Collage New Delhi 110001

Contact No. 9431095505

GSTIN/UIN

State ND

State Code 07

Transportation Mode

Sales Staff 240

Date &amp; Time of Supply 02/6/2018 1:13:47 PM

Place of Supply Bill-to Address

Ship To

Name store pickup self

Address

Contact No.

GSTIN/UIN

State

Vehicle No.

Eway Bill No.:-

State Code

S. No.	HSN/SAC	Part No.	Description	Serial/IMEI No	UOM	QTY	Rate(Rs.)	Discount	Total Value in Rs. (Inc. of GST)
1	4202	9BK13	Neopack carry On Leather Sleev		PCS	1	2499.00	499.00	2000.00
2	8471	MQD32HN/A	Apple Macbook Air 13" 1.8Ghz 128GB	SFVFWMBM0J1WK	PCS	1	77200.00	17700.00	59500.00
Additional Charges									
Total									61500.00

S. No.	Taxable Value	CGST		SGST		IGST	
		Rate %	Rs.	Rate %	Rs.	Rate %	Rs.
1	1694.92	9.00	152.54	9.00	152.54	0.00	0.00
2	50423.73	9.00	4538.14	9.00	4538.14	0.00	0.00
Additional Charges		0.00	0.00	0.00	0.00	0.00	0.00
Total		52118.64	4690.68	0.00	0.00	0.00	0.00

Payment Mode

Tender Type	Description	Amount Tended (Rs.)
PLUTUS		
Total		61500.00
Amount in Words **** SIXTY ONE THOUSAND FIVE HUNDRED RUPEES AND ZERO PAISA ONLY		61500.00

## TERMS &amp; CONDITIONS:-

E.&amp;O.E

For Future World Retail Pvt. Ltd.

1. Tax is payable on reverse charges : No
2. No refund and exchange allowed. Credit Note is valid for 90 days from its billing date.
3. Company shall not be liable for any indirect or consequential damage.
4. Warranty on all products is from respective manufactures directly.
5. Cheque / DD subject to realization. Dishonor of cheque will attract a penalty of Rs. 500/-.
6. 24% interest p.a. will be charged on delay payment.
7. Service & Support - Corporateservice@futureindia.co.in, 011-49516411
8. All disputes are subject to Delhi Jurisdiction.

DELIVERY ACKNOWLEDGEMENT

Goods Received in Good Condition

Customer Signature

Authorised Signatory

Thanks for shopping with us !  
Please Visit Again !

Regd. Off.: G-54, G.F., Connaught Place, New Delhi-110001

3

**Retail Invoice**

(Original)

**Astric Computers (I) Pvt. Ltd.**  
 Samudra Complex  
 Verma Road  
 Patna 800001  
 Phone : 0612 2214782/2238909  
 FAX : 0612 2200BR1992PTC004856  
 E-MAIL : 0612 2200BR1992PTC004856  
 E-Mail : Sales@astric.in

Buyer:  
**Rasandhara Teacher's Training College [101919]**  
 Dr J S Roy Knowledge Park, N H -28, Silout  
 Block Kudhani, Dist-Muzaffarpur-843119  
 Mob 9431095505

Invoice No **AST/R00332/16-17** Dated **5-Dec-2016**  
 Delivery Note **Mode/Terms of Payment**  
**A/C TRANS**  
 Supplier's Ref. **Other Reference(s)**  
**D2**  
 Buyer's Order No. **Dated**  
**E MAIL** **12-Oct-2016**  
 Despatch Document No **Delivery Note Date**  
 Despatched through **Destination**  
**BY NORTH BIHAR EXP MUZ.**  
 Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	HP 285 Quad Core 8Gb Ram 1 TB HDD DVD RW (Z7B16PA) Batch INA641X623	1 pcs	27,290.57	pcs		27,290.57
2	Hp Led Monitor 18.5" V194 (V5E94AA) Batch 3CQ63015H6	1 pcs		pcs		
3	Hp Lj Pro M1136 MFP (CE849A) Batch CNJ8J9D20X	1 pcs	13,962.26	pcs		13,962.26
4	Hp Lj Tonner 88A (CC388AC)	2 pcs	0.01	pcs		0.02
5	Intex Webcam Night Vision 601K (IT-306 WC)	1 pcs	424.53	pcs		424.53
6	Benq Projector MS527P 1017296 9H (SVGA/3200AL) S/N PDG8G01144000	1 pcs	23,043.48	pcs		23,043.48
7	D-Link ADSL+Router W/L DSL 2730U S/n QX9G1G1510331	1 pcs	1,462.26	pcs		1,462.26
8	D-Link 24 Port Switch (DES-1024C) S/n QXAA2GA000812	1 pcs	2,452.83	pcs		2,452.83
						68,635.95
Output Vat@6%						2,735.55
Output Vat@15%						3,456.52
Less R/off						(-)0.02

Total **9 pcs** ₹ **74,828.00**  
 F & O L

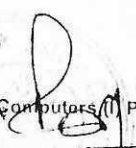
Amount Chargeable (in words)  
 Indian Rupees Seventy Four Thousand Eight Hundred Twenty Eight Only

Company's VAT TIN : 10050224030  
 Company's CST No. : 10050224127  
 Company's Service Tax No. : AADCA1154DST001  
 Company's PAN : AADCA1154D

**Declaration**

All disputes subjected to Patna Jurisdiction.  
 We give warranty on service for the same fault.  
 Interest @ 24% P A will be charged if not paid within the due date

This is a Computer Generated Invoice

for Astric Computers (I) Pvt. Ltd.  
  
 Authorised Signatory



TAX / VAT INVOICE



VA INVOICE  
 REDINGTON (INDIA) LIMITED (p1)  
 SARASWATI NERAS, HOUSE NO 1, DR. RAM  
 GOVIND SINGH PATH, BEHIND PANCH  
 SHIV MANDIR, KANKARBAGH, PATNA  
 BSI No: 1008078051  
 GST No: 10080708140

O/O PROCONNECT SUPPLY CHAIN SOLUTIONS LIMITED PAGE 1  
 Invoice P332917  
 Our order AV33291 /00 Dt: 6/12/16 Tm:16:36:25  
 Invoice date 7/12/16 Tm: 10:53:25  
 Your ref. 6/12/16 101917..  
 Customer E59222 / 000  
 CSI Reqn.No NA  
 LST/ETN No. NA  
 LRI No.  
 Def. Pmnt. /To Pay(Read)  
 Currency INR Indian Rupees

INVOICE TO.....  
 BASUNDHARA TEACHER'S TRAINING  
 COLLEGE -101919  
 DR. U.S. ROY KNOWLEDGE PARK  
 N.H. 29, SILOU  
 MUZAFFARPUR  
 BIHAR  
 843119

DELIVER TO.....  
 BASUNDHARA TEACHER'S TRAINING  
 COLLEGE -101919  
 DR. U.S. ROY KNOWLEDGE PARK  
 N.H. 29, SILOU  
 MUZAFFARPUR  
 BIHAR  
 843119

ITEM CODE / ITEM DESCRIPTION	QTY.	UNIT PRICE	VAT AMOUNT VAT %	VALUE (EXCLUDING VAT) VALUE (INCLUDING VAT)	WEIGHT
CHD65000 26101PA	21	17688.68	22287.74	371467.28	34.600
26101PA/R12 245 (566 7310/400/500/HR 01/VAT		DISC	EA 4.00	393750.62	

5CG64030Y9, 5CG64030H, 5CG64030GJ, 5CG64030G0, 5CG64030GF, 5CG64030XK, 5CG64030Y0, 5CG64030JF, 5CG64030HR  
 5CG6403HF2, 5CG6403HMY, 5CG6403HTL, 5CG6403H00, 5CG6403N06, 5CG6403H2Z, 5CG6403H5B, 5CG6403H7L, 5CG6403H8M  
 5CG6403M36, 5CG6404F21, 5CG6404F7D

Vol.Wt 33.075

PK Note : Mr. Aryan - 9431095505

//Service Tax  
 //VAT=Sales Tax/Value Added Tax  
 //BT/VAT=Service Tax & Sales Tax/Value Added Tax

CREDIT FOR ADDITIONAL DUTY OF CUSTOMS UNDER SECTION 3(5) OF THE CUSTOMS  
 WIFE ACT 1975, SHALL BE ADMISSABLE AGAINST THIS INVOICE.

NOTE: Interest rate against over due payments mentioned in Clause 14 of this invoice stands  
 revised to 24% per annum with effect from 01 December 2008.

DECLARATION

Certified that all the particulars shown in the above Tax Invoice are true and correct in all  
 respects and the goods on which the tax charged and collected are in accordance with the  
 provisions of the BIHAR Value Added Tax, 2002 and the rules made thereunder.  
 It is also certified that my/our Registration under BIHAR Value Added Tax, 2002  
 is not subject to any suspension/cancellation and it is valid as on the date of this Bill.

Contact  
 The person signing this document has got authority to bind the Buyer and to sign on behalf of  
 the Buyer. By acknowledging receipt of goods hereon, the Buyer irrevocably agrees to  
 abide by these terms and conditions overleaf over any other terms agreed elsewhere  
 between the Buyer and Supplier.

(Please turn overleaf for Terms & Conditions) E. & O. E.

GOODS TOTAL  
 VAT TOTAL

INVOICE TOTAL

QUADRUPPLICATE

Head Office : SFE Gundy House, 95, Monal Road Gundy, Chennai - 600 032  
 Tel : 09444 4224 3353 / 3028 7901 Fax : 0944 2235 2790 Web : www.redingtonindia.com  
 Service Tax Regn. No. AACBR0347PST001 PAN : AACBR0347P CIN : L52599TN1961PLC028758

For REDINGTON (INDIA) LIMITED

Authorized Signatory *Continued*

5

TAX / VAT INVOICE



REDINGTON (INDIA) LIMITED  
C/O PROTECT SUPPLY...  
100, MOUNT ROAD, CHENNAI  
TAMIL NADU 600 032

Invoice No: ES17917  
Our order: AM31981 (99 Bt) 6/12/16  
Invoice date: 7/12/16  
Your ref.: 6/12/16 101917  
Customer: 152927 7 000  
CST Regn.No: NA  
EST/IN No: 16  
EST No:  
Ref. Part: To-Tax (Road)  
Currency: INR Indian Rupees

21

DELIVER TO:  
BASUBHAG TEACHER'S TRAINING  
COLLEGE 161917  
M.D.S. COL KANDIGUDDI PARK  
M.S. RD, CHENNAI  
TAMIL NADU  
600117

DELIVER TO:  
BASUBHAG TEACHER'S TRAINING  
COLLEGE 161917  
M.D.S. COL KANDIGUDDI PARK  
M.S. RD, CHENNAI  
TAMIL NADU  
600117

ITEM CODE / ITEM DESCRIPTION	QTY.	UNIT PRICE	VAT AMOUNT VAT %	VALUE (EXCLUDING VAT) VALUE (INCLUDING VAT)	WEIGHT
16001600 241917A	21	7500.00	22207.74	71467.78	4.60
241917A 213 05A 2119 05A 2000 05A 2119 05A	1/16A1	BTC	TA 5.00	393750.02	

CEN 640318, 5064403100, 5064403101, 5064403102, 5064403103, 5064403104, 5064403105, 5064403106, 5064403107, 5064403108, 5064403109, 5064403110, 5064403111, 5064403112, 5064403113, 5064403114, 5064403115, 5064403116, 5064403117, 5064403118, 5064403119, 5064403120, 5064403121, 5064403122

1. Rate as per... - 9431070505  
2. Value Added Tax 20% added Tax  
3. Value Added Tax 20% added Tax  
4. Credit for... shall be admissible against this invoice.

NOTE: Interest rate against over due payments mentioned in Clause 14 of this invoice stands revised to 24% per annum with effect from 01 October 2009.

DECLARATION  
I hereby certify that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the... Value Added Tax, 2002 and the rules made thereunder. I am also certified that a/c your Registration under... Value Added Tax, 2002 is not subject to suspension/cancellation and it is valid as on the date of this Bill.

The person signing this document has got authority to bind the Buyer and to sign on behalf of the Buyer. By acknowledging receipt of goods hereon, the Buyer irrevocably agrees to abide by these terms and conditions overlaid over any other terms agreed elsewhere between the Buyer and Supplier.  
(Please turn overleaf for Terms & Conditions) E. & O. E.

OUTWARD INWARD  
DATE: 7/12/16 TIME: 6:30 PM  
NO. OF BOXES: 21 BOX  
CUSTOMER: M.B.G.P  
ACC NO: 1543773  
Vehicle No: BR/AA/14221

ORIGINAL FOR BUYER  
Regd Office: 3rd Cross Street, 95, Mount Road, Guindy, Chennai - 600 032 For REDINGTON (INDIA) LIMITED  
C: +91 44 4224 0303 / 0378 / 901 Fax: +91 44 2235 2790 Web: www.redingtonindia.com  
Service Tax Regn. No: AABCR0347PST001 PAN: AABCR0347P CIN: 152599TN1961PLC028758  
Authorized Signatory



## Retail Invoice

**Vaishali Techmart**  
 -enin Chowk, Kalambagh Road  
 Muzaffarpur-842001  
 Tel.No-0621-2265051  
 Mob.No-9308343854/916277704

Invoice No.	Dated
<b>4913</b>	<b>3-Feb-2014</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer  
**North Bihar Educational Trust**  
 Dr. U. S. Roy  
 Knowledge Park, Silout, Markan  
 Muzaffarpur  
 Mob-9472224758

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>Lenovo G500-59383037</b> S.No-CB23884987	1 pc	31,428.57	pc		31,428.57
2	Len-Back Pack 15"B3050	1 pc	0.01	pc		0.01
3	Cannon Mf 3010B ( Printer ) S.NO-QRQ29411	1 pc	9,523.81	pc		9,523.81
						40,952.39
	<i>Output@5% Rounded Off</i>				5 %	2,047.62 (-).01
	<b>Total</b>	<b>3 pc</b>				<b>₹ 43,000.00</b>

Amount Chargeable (in words)  
 Indian Rupees Forty Three Thousand Only

₹ 43,000.00  
 E & OE

Company's VAT TIN : 10308686076

Declaration

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

This is a Computer Generated Invoice

for Vaishali Techmart  
**VAISHALI TECHMART**  
 Rusulpur Jikar, Enine Chowk  
 Muzaffarpur  
 Authorized Signatory

⑥

All disputes are subject to the jurisdiction of the court of law.

# Reliance

Reliance Retail Limited  
 (Formerly Reliance Fresh Limited)  
 Digital Express  
 Shop No. 543-546A,  
 Plot No. 1, Amaal Plaza,  
 Greater Kailash - 201304  
 Store P: 01204314371  
 CIN No: U01100DN1979PL0120563

Reliance Corporate  
 C/o Reliance Petrolium Ltd,  
 Ghansoli, Mumbai - 400 701  
 "Principal place of registration" at  
 Trade Tower, 7th, N.D. Marg, Wankhede  
 Lucknow  
 All Disputes are subject to Mumbai  
 Jurisdiction only.  
 Manager/Cashier, Digital Express



Customer Name: North Bihar Educational T  
 Email: 1730yashu@rediffmail.com  
 Contact: 9743199995

Item Name	Qty	Amnt (Rs)
XPERIANT 1000 300	1EA	29990.00
EAN: 7311271400161		
IMEI NUMBER: 35712335408208		
DDP & PER OFF		-1199.40
PF TAX AMT 20000	1EA	2246.00
EAN: 697037022		
<b>BALANCE DUE</b>		<b>31036.40</b>
Round Off		-0.40
Cash		31040.00
CHANGE DUE		4.00

Items Purchased = 2

SalesManID: 10123200  
 VAT RECEIPT QUANTITY

DEMO GIVEN

Tax Rate	Taxable Amount	Tax Amount	Total Amount
0.00	28790.00	0.00	28790.00
<b>TOTAL:</b>	<b>31036.40</b>	<b>0.00</b>	<b>31036.40</b>

65397 01 10007 13 000514 50677 R012

DIGITAL RECEIPT  
 YOUR SATISFACTION IS OUR PRIORITY.  
 If not happy, we will make it right.  
 Call: 1800 101 1014  
 Email: reliance.digital@ril.com

CASHIER INCLUDES OF APPLICABLE TAXES  
 \*Cheques are subject to realization and goods will be delivered only after the cheque realization.  
 TIN (CST): 09850031701  
 TIN (GST): 09850031701  
 Central Excise & Ser Tax Reg No. A-00017100100  
 Central Excise & Ser Tax Reg. No. 40FBCA001  
 Reliance Retail Limited  
 40FBCA001, Block I, 1st floor

COLLECTED

7

# RETAIL INVOICE

**FUTURE (11-12)**

Chhoti Kalyani Road,  
Near Syndicate Bank,  
Muzaffarpur  
Ph-0621-2245237

Invoice No.

**5053**

Dated

**30-Jan-2012**

E-mail : future\_muz@rediffmail.com

Consignee

**BASUNDHARA TEACHER'S TRAINING COLLEGE**

DR. U. S. ROY KNOWLEDGE PARK

NEAR MARKAN CHOWK

MUZAFFARPUR

Description of Goods	Quantity	Rate	per	Amount
<b>Lenovo Desktop 2698</b> 57302698 S.NO- ES09073286, ES09002673 ES09073352, ES09073408 ES09073551, ES09073356 ES09073362, ES09073396 ES09073207, ES09072293 ES09073346, ES09022467 ES09022466, ES09002664 ES09002634 WITH 18.5" TFT MONITOR 3ML0070B4620568, 3ML0070B4620623 3ML0070B4220817, 3ML0070B4620579 3ML0070B4620634, 3ML0070B4222775 3ML0070B4222805, 3ML0070B4220831 3M046251342203321, 3M04625134220376 3M04625134220064, 3M04625B4621177 3M04625B4721984, 3M04625B4621236 3M04625B4621223	<b>15 pc</b>	22,142.86	pc	<b>3,32,142.90</b>
<b>Less :</b>			5 %	<b>16,607.15</b>
<b>Vat on Sale 5% Round Off</b>				<b>(-).05</b>
<b>Total</b>	<b>15 pc</b>			<b>3,48,750.00</b>

Amount Chargeable (in words)

**Rs. Three Lakns Forty Eight Thousand Seven Hundred Fifty Only**

E. & O. E.

Company's VAT TIN : 10307181007

Declaration

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



SUBJECT TO MUZAFFARPUR JURISDICTION  
This is a Computer Generated Invoice

(8)

# Retail Invoice

IT Plaza  
 N.V. Complex  
 Laxmi Narayan Road  
 Muzaffarpur-842001  
 0621-2244800  
 E-Mail: itplaza2008@yahoo.com

Buyer  
**North Bihar Education Trust**  
 West of Markan Chowk  
 N.H.28  
 Muzaffarpur

Invoice No  
**Retail/26/6/10-11**  
 Delivery No

Supplier's Ref.  
 Buyer's Order No.  
 Despatch Document No.  
 Despatched through  
 Terms of Delivery

Dated  
**29-Sep-2011**  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated  
 Dated  
 Destination

S	Description of Goods	Quantity	Rate	per	Amount
1	PC: Lenovo E507S90741	1 Pes	21,714.29	Pes	21,714.29
2	10" TFT Lenovo	1 Pes	0.01	Pes	0.01
3	600 Va Internal Mtek	1 Pes	1,523.81	Pes	1,523.81
					23,238.11
	VAT 5% Rounded Off		5 %		1,161.91 (-0.02)
	<b>Total</b>	<b>3 Pes</b>			<b>₹ 24,400.00</b>

Amount Chargeable (in words)  
 Twenty Four Thousand Four Hundred Only

E. & O.E

Company's VAT TIN : 10206930068  
 Declaration:  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Authorised Signatory

This is a Computer Generated Invoice

9