IN'	VOICE						
oni Computers	Invoice No.	Invoice No.			Dated 10-Nov-2016		
Minaxi Chowk	576						
Bijapur - 01	Delivery Note						
Ph.08352-221287	20.000						
Mobile : 9448426350			-	oferer	00(0)		
	Supplier's Ref.		Other R	ereren	ce(s)		
Consignee	Buyer's Order	No.	Dated	Dated			
The Principal ARS Inamder Womens Degree College Bilapur							
Bijapur '	Despatch Docu	ment No	Dated				
	Despaten Dool	inchereo.	Dates				
	Despatched the	rough	Destina	tion			
Description of Goods							
the second se		Quantity	Rate	per	Amount		
Dell Desktop			10 750 00				
Optiflex 3040		18 no	40,758.33	по	7,33,650.00		
Core I3 4GB/500/dvd Writer/18.5*							
Win10'Pro	-						
7P6B9F2, 7PHB9F2, 7NQ99F2, 7NKG9F2, 7PC79F2, 7NVF9F2					•		
9YDSFD2, 7PKC9F2, 7NKB9F2							
7PB99F2, 7NN89F2, FM5RFD2			1				
7NP79F2; 7P1H9F2, GKNSXC2							
7P3G9F2, 7NPB9F2, 7NY89F2					/		
rojector LCD			04.004.00				
1220		2 no	24,881.00	no	49,762.0		
aptop HP	1		27 444 00	_			
rinter Canon 2900		2 no	37,441.00	no	74,882.0		
cd Projector Screen & Stand		4 no	7,488.00	no	29,952.0		
, coron or orang		2 no	3,981.50	no	7,963.0		
•	· ·				8,96,209.0		
	VAT 5%		5 50	0/	49,291.5		
SS :	VAI 5%		5.50	10			
ss: Round Off	/ Adjustment		5.50	10			
ss Round Ofi	f / Adjustment		5.50	70			
ss Round Ofi	f / Adjustment		5.50	70			
ss Round Ofi	f / Adjustment		5.50	70			
ss Round Of	f / Adjustment		5.50	70			
ss Round Of	f / Adjustment		5.50	70			
ss Round Ofi	f / Adjustment		5.50	/0			
ss Round Ofi	f / Adjustment		5.50	/0			
ss Round Ofi	f / Adjustment		5.50	70			
Round Off	f / Adjustment	28 no	5.50	/0	(-)0.5		
Round Off	f / Adjustment	28 no	5.50	/	(-)0.5 9,45,500.0		
Round Off	f / Adjustment	28 no	5.50	/0	(-)0.5 9,45,500.0		
Round Off	f / Adjustment	28 no	5.50	/0	(-)0.5		
Round Off	f / Adjustment	28 no	5.50	/6	(-)0.5		
Round Off	f / Adjustment	28 no	5.50	/0	(-)0.5		
Round Off	f / Adjustment	28 no	5.50	/0	(-)0.5		
Round Off	f / Adjustment	28 no	5.50	/0	(-)0.5		
Round Off	f / Adjustment	28 no	5.50	/0	(-)0.5		
Round Off	f / Adjustment	28 no	5.50	/0	(-)0.5		
Round Off	f / Adjustment	28 no	5.50	/0	(-)0.5 9,45,500.0		
Round Off	f / Adjustment	28 no	5.50	/0	(-)0.5 9,45,500.0		
Round Off	f / Adjustment	28 no	5.50	/0	(-)0.5 9,45,500.0		
Round Off	f / Adjustment	28 no	5.50	/0	(-)0.5 9,45,500.0		
Round Off	f / Adjustment	28 no	5.50		(-)0.5 9,45,500.0		
nount Chargeable (in words) Nine Lakhs Forty Five Thousand Five Hundred Only	f / Adjustment	28 no	5.50	ONI	(-)0.5 9,45,500.0		
Round Off nount Chargeable (in words) Nine Lakhs Forty Five Thousand Five Hundred Only	f / Adjustment	28 no	5.50	ONI	(-)0.5 9,45,500.0 E. & O.		
Anound Off nount Chargeable (in words) Nine Lakhs Forty Five Thousand Five Hundred Only Nine Lakhs Forty Five Thousand Five Hundred Only TiN : 29240398356 Claration	f / Adjustment	28 no	5.50	ONI	(-)0.5 9,45,500.0 E. & O.		
Anound Off nount Chargeable (in words) Nine Lakhs Forty Five Thousand Five Hundred Only Nine Lakhs Forty Five Thousand Five Hundred Only TiN : 29240398356 Claration	f / Adjustment	28 no	5.50	ONI	(-)0.5 9,45,500.0 E. & O. (
nount Chargeable (in words) Nine Lakhs Forty Five Thousand Five Hundred Only	f / Adjustment	28 no	5.50	ONI	(-)0.5 9,45,500.0 E. & O.		
Abund Off nount Chargeable (in words) Nine Lakhs Forty Five Thousand Five Hundred Only Nine Lakhs Forty Five Thousand Five Hundred Only TIN : 29240398356 Claration declare that this invoice shows the actual price of the goods peribed and that all particulars are true and correct.	f / Adjustment		5.50	ONI BE	(-)0.5 9,45,500.0 E. & O. (

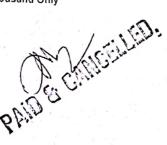
L

1. Element eneral Avelopour Grant Receipt theplan KONI COMPUTERS Meenaxi Chowa, BIJAPUR No.: 123 T: 08352 - 221287 Date: 25/10/17 RECEIVED with thanks from The privilal ARS mender womens cal lor The sum of Rupees Sources down. en Q Bity only by Cheque / Cash / Draft in part / full / advance payment on a/c of CyNO: 875335 PAID & CANCELLED. 15250 Rs.__ sceipt is valid subject to Realisation of cheque. Signature

/	Koni Computers Minaxi Chowk Bijapur - 01 Ph 08352-221287 Mobile 9448426350		INVO	ICE Invoice No 527 Delivery Note		Dated 19-Aug-2015	Ŧ
Consignee			Supplier's Ref		Other Reference(5)	
The Principal ARS Inar Bijapur	mder Womens Degree College	Buyer's Order No.		Dated			
	Contens Degree Co	e College	Despatch Document No		Dated		
			Despatched through		Destination		
	Cartridge Kyocera	Description of Goods		-	Quantity	Rate per	Amoun:
1/3				4 no	3,791.50 no	15,166.00	
Ser.	Less	ŝ	Round Off / /	VAT 5% Adjustment		5 50 %	834.13 (-)0.13

Candraday for zerox Machier in office.

Amount Chargeable (in words) **Rs Sixteen Thousand Only**



TIN: 29240398356

Local Sales Tax No Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

SUBJECT TO BIJAPUR JURISDICTION

Total

4 no

for Koni Computers aton

16,000.00/

ESCE

	KONI COMPUTER MEENAXI CHOWK VIJAYAPUR GSTIN : 29AKOPK5385J1ZD E-mail : konicomp@rediffuents	INVOICE Invoice No. 310 Delivery Note	Dated 9-Dec-2017 Mode/Terms of Payment	
	Buyer	Supplier's Ref.	Other Reference(s)	
	Buyer The Principal ARS Inamder Womens College Bijapur	Buyer's Order No.	Dated	
Ť	Bijapur	Despatch Document No	Dated	
		Despatched through	Destination	
		Terms of Delivery		

SI Description of Goods Quantity Rate Amount per No. ģ Cartridge Kyocern HSN-84439959 1 2 NO. 3,800.00 NO. 7,600.00 Rate of Duty : 28% TK-479 **OUTPUT CGST9%** 9 % 684.00 OUTFUT SGST9% 9 % 684.00

Amount Chargeable (in word i) Rs. Eight Thousand Nine Hundred Sixty Eight Only Total 2 NO.

8,968.00 E.&O.E

mar weren

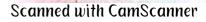
Local Sales Tax No. GSTINI- 29AKOPK5385J120 Declaration We declare that this invoice shows the actual price of the goods described and that eli particulars are true and correct

SUBJECT TO VUAYAFUR JURISDICTION

This is a Computer Generated Invoice



50 11



Photographs of teaching learning facilities



