

TAX INVOICE

PACIFIC INCORPORATION

MAYUR APARTMENT, D-WING
 OPP N.M.C BANK LTD., KAILASH NAGAR,
 NANDED - 431605
 Ph. +91-2462-250235
 E-mail - pacificnd@gmail.com

Invoice No.
01210511

Delivery Note
2622/2699/2930

Supplier's Ref

Buyer's Order No.
 2010-2011/1152

Dispatch Document No.

Dispatched through
PRASHANT

Terms of Delivery

Date
 21.05.2011

Terms of Payment

Date

Date

Date

Date

Date

Date

Buyer
**THE DIRECTOR,
 INSTITUTE OF MANAGEMENT & TECHNOLOGY,
 NANDED.**

Sl No.	Description of Goods	Quantity	Rate	Price	Amount
01	TALLY ERP 9.0 MULTIUSER LICENCE	1 NOS.	38,000.00	NOS	38,000.00
02	EPSON EB-7 LCD PROJECTOR	1 NOS.	29,000.00	NOS	29,000.00
03	CEILING MOUNTING KIT 1.5 X 1.5 FEET	1 NOS.	1,800.00	NOS	1,800.00
04	VGA CABLE 10 MTR.	1 NOS.	1,800.00	NOS	1,800.00
05	CEILING MOUNTING KIT & PROJECTOR INSTALLATION	1 NOS.	500.00	NOS	500.00
06	MSDN ACADEMIC ALLIANCE 1 YEAR SUBSCRIPTION PACK	1 NOS.	38,000.00	NOS	38,000.00
Total					1,09,100.00

Amount Chargeable (in words)

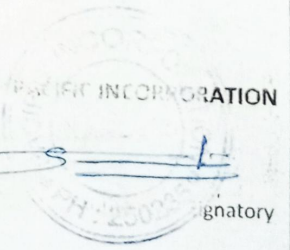
Rs. One Lac Nine Thousand One Hundred Only.

Company's VAT TIN No. : 27960271408V

Inter State Sales Tax No. : 27960271408C

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 sale of goods specified in the tax invoice is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my return



Director

This is a Computer Generated Invoice

Tested OK

CH. NO 058741/21.7.11



Director
 Shri Sharda Bhavan Education Society's
 Institute of Technology and Management,
 NANDED.

PRE-AUTHENTICATED

HCL INFOSYSTEMS LTD. (UNIT - II)
 (ISSUED UNDER RULE 52A, 173C & 173G OF CENTRAL EXCISE RULES, 1944)



AUTHORISED SIGNATORY INVOICE

R.S. No. 105/4, 105/5, SEDARAPET
 VILLIANUR COMMUNE, PONDICHERRY

INV. DOC. NO. 000000629
 DATE & TIME 28.11.2001/14:48:17
 CHALLAN NO. 55046030
 GOODS ISSUE DT. 28.11.2001
 ORDER REF. SS/OR-0040058210 5716511202
 YOUR REF. ITM/2001-2002/177
 DATE 05.11.2001
 INTERNAL DOC. NO. 0000100044

TARIFF DESCRIPTION	TARIFF HEAD
COMPUTERS AND UNITS THEREOF	84 71 00
PARTS OF COMPUTER	84 73 00
ACCESSORIES OF COMPUTER	84 73 00
COMPUTER SOFTWARE	85 24 20

NOTIFICATION NO.	DUT
FINANCE BILL Dt. 29.2.2001	11
FINANCE BILL Dt. 29.2.2001	18
FINANCE BILL Dt. 29.2.2001	164
5/97 Dt. 01.3.97	NIL

INVOICE TO
 INSTITUTE OF TECHNOLOGY & MANGMNT
 YASHAVANT MAYAVIDYALAYA CAMPUS
 VIP ROAD
 NANDED - 431 602
 NANDED, NANDED - 431602

CONSIGNEE'S NAME & ADDRESS
 INSTITUTE OF TECHNOLOGY &
 MANGMNT
 YASHAVANT MAYAVIDYALAYA
 CAMPUS
 VIP ROAD
 NANDED - 431 602
 NANDED, NANDED - 431602

(Govt order)

CUSTOMER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
BE00003	KIT-MS INTELLIMOUSE WITH WHEEL (PS/2)	A	15
BE00007	HCL 104KEYS+4BUTT MEM INTER/MM PS/2 KBD	A	15
BE00016	52X CDROM IDE DRIVE	A	15
GD00054	IDE HARNESS FOR 1XIDE CDROM	A	15

Sr. No. (345)
 Paid and Cancelled
 C.B.T. No. (83)

I. F. M. College
 Material Received
 With Good Condition
 Entered in Accession Register on Page No. 01
 With Cr. No. 0.2
 Dated 12/12/2001
 Bill passed for Rs. 66,37,000.00
 Director
 Store Keeper

WARRANTY: 12m Standard In-City

2 of 2

HARDWARE (Rs.) (A)	SOFTWARE (Rs.) (B)	OTHER NON EXCISABLE MATERIAL (C)	TAXABLE SALE	S.TAX @ WITH / WITHOUT FORM C/D	S.TAX AMOUNT	OTHER NON TAXABLE SERVICE (AMC) TRAINING ETC (Rs.)	G. TOTAL (Rs.)
578,075.68	59,424.32	0.00	637,500.00	0.00	0.00	0.00	637,500.00

HARDWARE VALUE INCLUDES :	ASSESSABLE VALUE (Rs.)	EXCISE DUTY (Rs.)	VEHICLE DESC & REGN. No.	NO. & DESCRIPTION OF PACKAGES
DEDUCTION U/S 4 (ON VC OF RETAILING EXP.)	0.00	79,735.00		
	0.00	498,340.68		

Dy01k0bss
 Paid by ch. No. 786767
 OF Rs. 637,500
 D. 19.12.2001

EXCISE DUTY : RUPEES SEVENTY NINE THOUSAND SEVEN HUNDRED THIRTY FIVE ONLY

SERIAL NO. OF DEBIT ENTRY IN : RG23A PART II E.No. 000000884 Date: 28/11/2001

TOTAL INVOICE VALUE : RUPEES SIX LACS THIRTY SEVEN THOUSAND FIVE HUNDRED ONLY Invoice Serial No. 000961

NOT COVERED UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. MS/NO. 19/74 FIN (CT) 758/1974 FINANCE DEPT. GOVT OF PONDICHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY



For HCL INFOSYSTEMS LTD
 Director
 Shri Sharda Bhavan Education Society
 Institute of Technology and Management,
 NANDED.

ATTENTION : Customer Engineer : Before starting installation verify as per checkpoints given backside of this installation note.

GST No. D1/203823/94/95
SI No. 9604/PRC/23-2-95

INSTALLATION NOTE



HCL INFOSYSTEMS LTD.

ALL NON-HCL-INFOSYSTEMS SOFTWARE ARE FACTORED ITEMS WHICH ARE NOT COVERED UNDER SYSTEM CONTROL OF OUR ISO-9001 QUALITY SYSTEM

R.S. No. 105/4-5, Sedarapet
Pondicherry - 605111

INSTITUTE OF TECHNOLOGY & MANGNENT
YASHAVANT MAYAVIDYALAYA CAMPUS
VIP ROAD
NANDED - 431 602

YOUR ORDER REF : ITM/2001-2002/177
DATE : 05.11.2001
PIN :
55046030

INSTALLATION
NOT NUMBER :
DATE :

NANDED
NANDED - 431602

OUR ORDER REF : 40058210/SS 5716511202
CUSTOMER CODE : 80029668

AIRPORT: AURANGABAD

NO.	ITEM	QTY.	ITEM SERIAL NUMBER	REMARKS
01	NORTON ANTIVIRUS 2001 FOR DESKTOP V7.0	1	A012A0001434	A012A0001435
02	INFINITI PLUS BL 1045 P4 1.5/128/40/16	15	A012A0001436	A012A0001437
			A012A0001439	A012A0001440
			A012A0001441	A012A0001444
			A012A0001447	A012A0001450
			A012A0001451	A012A0001452
			A012A0001453	A012A0001454
			A012A0001455	
03	DIMM SDRAM 128MB PC133 UN-BUFF NON-ECC	15		
04	1.44MB MINI FLOPPY DRIVE OF 8.89CM (3.	15		
05	KIT-MS WIN 98 PRELOADED W/REC CD MEDIA	15		
06	NORTON ANTIVIRUS 2001 PRELOADED W/LIC	15		
07	CPU P4MPGA 1.5GHZ400FSB 256KCACHE 478P	15		
08	16 MB AGP CARD 4X FOR VANTA	15		
09	HCL DATA RECOVERY TOOL	15		
10	INTELLI SMART FOR WINDOWS-PRELOADED	15		
11	40GB ATA/100 IDE HDD 5400 RPM	15		
12	38CM(15)HCL COLOR MONITOR-HCM560M W/MP	15		
13	KIT-MS INTELLIMOUSE WITH WHEEL (PS/2)	15		
14	HCL 104KEYS+4BUTT MEM INTER/MM PS/2 KB	15		
15	52X CDROM IDE DRIVE	15		
16	IDE HARNESS FOR 1XIDE CDROM	15		

HARDWARE WARRANTY : 12 months from the date of Installation or 13 months from the date of Despatch, whichever is earliest.
12m Standard In-City

SOFTWARE WARRANTY : 90 Days Media Warranty from the Date of Despatch
Installation has been completed.

Date of Installation : 11/12/01

Hardware Warranty Expires on : 10/12/02

Service Contract Expires on : 10/12/02

For HCL INFOSYSTEMS LTD.

Signature : *[Signature]*

Name & Designation : Thorat S. B.

Seal of the Organisation :

Date : 11/12/2001

Director
Shri Sharda Bhavan Education Society's
Institute of Technology & Management
NANDED



REGD. OFFICE : 806-808 Sidharth 95 Nehru Place New Delhi-110 019

E & OE

Director
Shri Sharda Bhavan Education Society's
Institute of Technology and Management
NANDED.

HCL INFOSYSTEMS LTD. (UNIT - II)

(ISSUED UNDER RULE 52A, 173C & 173G OF CENTRAL EXCISE RULES, 1944)



UNTHENTICATED

INVOICE
 INVOICE NO. 0000000629
 DATE OF REMOVAL: 28.11.2001
 TIME 28.11.2001/14:48:17
 IN NO. 55046030
 ISSUE DT. 28.11.2001
 REF. 85/OR-0040058210 57165112Q2
 REF. ITM/2001-2002/177
 TIME OF REMOVAL: 2/100
 05.11.2001
 AL DOC. NO. 0080100644

R.S. No. 105/4, 105/5, SEDARAPET
 VILLIANUR COMMUNE, PONDICHERRY.

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION NO.	DUTY%
COMPUTERS AND UNITS THEREOF	84.71.00	FINANCE BILL Dt. 29.2.2001	16%
PARTS OF COMPUTER	84.73.00	FINANCE BILL Dt. 29.2.2001	16%
ACCESSORIES OF COMPUTER	84.73.00	FINANCE BILL Dt. 29.2.2001	16%
COMPUTER SOFTWARE	85.24.20	5/97 DT. 01.3.97	NIL

INSTITUTE OF TECHNOLOGY & MANGMNT
 YASHAVANT MAYAVIDYALAYA CAMPUS
 VIP ROAD
 NANDED - 431 602
 NANDED, NANDED - 431602
 COMER ST. No.

CONSIGNEE'S NAME & ADDRESS
 INSTITUTE OF TECHNOLOGY & MANGMNT
 YASHAVANT MAYAVIDYALAYA CAMPUS
 VIP ROAD
 NANDED - 431 602
 NANDED, NANDED - 431602
 CST-NA

CUSTOMER'S No. :

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
052	NORTON ANTI VIRUS 2001 FOR DESKTOP V7.0	B 1	
054	INFINITI PLUS BL 1045 P4 1.5/128/40/16MB S/Nos: A012A0001434 A012A0001435 A012A0001436 A012A0001437 A012A0001439 A012A0001440 A012A0001441 A012A0001444 A012A0001447 A012A0001450 A012A0001451 A012A0001452 A012A0001453 A012A0001454 A012A0001455	A 15	
083	DIMM SDRAM 128MB PC133 UN-BUFF NON-ECC	A 15	
0001	1 44MB MINI FLOPPY DRIVE OF 8 89CM (3.5)	A 15	
0005	KIT-MS WIN 98 PRELOADED W/REC CD MEDIA	B 15	
0299	NORTON ANTI VIRUS 2001 PRELOADED W/LIC	B 15	
0116	CPU P4MPGA 1 50HZ400FSB 256KCACHE 478PIN	A 15	
0330	16 MB AGP CARD 4X FOR VANTA	A 15	
0199	HCL DATA RECOVERY TOOL	B 15	
0208	INTELLI SMART FOR WINDOWS-PRELOADED	B 15	
0158	40GB ATA/100 IDE HDD 5400 RPM	A 15	
0095	38CM(15)HCL COLOR MONITOR-HCM560M WMPR	A 15	

I. T. M. College
 Material Received
 With Good Condition
 & Entered in Accession Register on Page No. 01
 With Cr. No. 02
 On dated 12.1.2002
 Bill Passed for Rs. 6,13,74,000/-
 Clerk Store Keeper Director

SOFTWARE (Rs.) (A)	SOFTWARE (Rs.) (B)	OTHER NON EXCISABLE MATERIAL (C)	TAXABLE SALE	S.TAX @ WITH / WITHOUT FORM C/D	S.TAX AMOUNT	OTHER NON TAXABLE SERVICE i.e. AMC/ TRAINING ETC (Rs.)	G. TOTAL (Rs.)
--------------------	--------------------	----------------------------------	--------------	---------------------------------	--------------	--	----------------

SOFTWARE VALUE INCLUDES :	VEHICLE DESC. & REGN No.	NO. & DESCRIPTION OF PACKAGES
REDUCTION U/S 4 (ON OF RETAILING EXP)		
ASSESSABLE VALUE Rs.		
EXCISE DUTY (Rs.)		

DY01K0B55

EXCISE DUTY :
 SERIAL NO OF DEBIT ENTRY IN :



Director
 Shri Sharda Bhavan Education Society's
 Institute of Technology and Management
 HCL INFOSYSTEMS LTD.
 NANDED.

INVOICE VALUE :
 000960
 AUTHORIZED SIGNATURE



HCL INFOSYSTEMS LIMITED

No. D1 / 203823 / 94/95 - C.S.T.No. 9604 / PRC / 23-2-95

R.S. NO. 34/4, 34/5, 34/6, 34/7, & PART OF 34/1 SEDARA PET
VILLYANUR COMMUNE, PONDICHERRY.

INVOICE NO. : 0000004129
 DATE & TIME : 30.12.2002
 CHALLAN NO. : 55086065
 ORDER REF. : SS/OR/0040096273 57265225
 YOUR REF. : ITM/2002-03/614-615
 DATE : 11.12.2002

DATE OF REMOVAL :
 TIME OF REMOVAL :

RANGE : VII
 WEST BRINDAVAN, PONDY-13.
 DIVN. : PONDICHERRY
 COLL. : TRICHY
 R. C. NO. : 24/95
 ECC NO. : 3001120895

INVOICED TO : SHRI SHARDA BHAVAN EDUCATION SOCIETY'S INSTITUTE OF TECHNOLOGY & MANAGEMENT NANDED - 431602

CONSIGNEE'S NAME & ADDRESS : SHRI SHARDA BHAVAN EDUCATION SOCIETY'S INSTITUTE OF TECHNOLOGY & MANAGEMENT NANDED - 431602
 Institute of Technology and Management, Nanded, D.
 Inward No. 412
 Date 11.12.03

CUSTOMER S.T. NO. : CUSTOMER S.T. NO. : ASSESSABLE VALUE : INVOICE VALUE

DE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	ASSESSABLE VALUE	INVOICE VALUE
AIA00040	INFINITI PRO BL 1065	2	36764.00	73528
BA000001	SL NO C023A1018425, C023A1018426	2		
BC000018	1.44MB MINI FLOPPY DRIVE OF 8.89 CN (3.5)	2		
IC000121	52X CDROM IDE INT DRIVE	2		
ID000134	DIMM SDRAM 256MB PC 133 UN-BUFF NON ECC	2		
EC000332	CPU P4 478 NW 2GHZ 400 FSB 512K CACHE	2		
EB000040	NORTON ANTIVIRUS 2002 V8.0 PRELDD W/LIC	2		
EJ000416	KIT PRELOADED WIN XP HOME EDN W/REG CD	2		
EC000377	HC L SMART EXPERT FOR WINDOWS PRELOADED	2		
EE000158	H C L DATA RECOVERY V2.0 PRLD W/LIC	2		
BF000001	40GB ATA/100 IDE HDD 5400 RPM	2		
SE000088	H C L 2 BUTTON SCROLL MOUSE PS/2	2		
BG000104	H C L 104 KEYS+14BUTTON MEM INTER MM PS/2 KBD	2		
	38CM(15) H C L COLORMONITOR HCM 500M W/MPR	2		

Recd
Hotel
17/02/03
Shri Sharda Bhavan Education Society's Institute of Technology and Management, Nanded

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION NO.	DUTY %	No. & DESCRIPTION OF PACKAGES
COMPUTERS AND UNITS THEREOF	84.71.00	5/97 dt. 1.3.97	16%	
PART & ACCESSORIES	84.73.20	5/97 dt. 1.3.97	16%	
COMPUTERS SOFTWARE	85.24.20	5/97 dt. 1.3.97	NIL	

DETAILS OF DEDUCTIONS MADE TO ARRIVE AT ASSESSABLE VALUE:
 (I) ON THE BASIS OF RETAILING EXPENSES CLAIMED TO ARRIVE AT THE ASSESSABLE VALUE PROVISIONALLY.
 (II) *ON THE BASIS OF WHOLE SALE / COMPARABLE PRICES* SERIAL NO. OF DEBIT ENTRY IN:
 DT. _____
 VEHICLE DESC. & REGD. NO. _____
 TOTAL INVOICE VALUE : SEVENTY THREE THOUSAND FIVE HUNDRED TWENTY EIGHT ONLY 73528.00
 Director
 Shri Sharda Bhavan Education Society's Institute of Technology and Management, NANDED.
 P.T.O.

ITEMS COVERED UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O.MS NO. 15/74 FIN (CT) DT 25/6/1974 - FINANCE DEPT. GOVT OF PONDICHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.
 CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.
 PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT



Checked *Wishu* 07/02/03
 Borate 30.12.02
 Authorised Signatory

HCL INFOSYSTEMS LIMITED

R.S. NO. 34/4, 34/5, 34/6, 34/7, & PART OF 34/1 SEDARA PET
VILLYANUR COMMUNE, PONDICHERRY.

INVOICE NO. : 0000004129/1
DATE & TIME : 30.12.2002
CHALLAN NO. : 55080605
ORDER REF. : 30.12.2002
YOUR REF. : SS/OR0040096273 57265225
DATE : ITM/2002-03/014-615
DATE : 11.12.2002

DATE OF REMOVAL :
TIME OF REMOVAL :

RANGE : VII
DIVN. : WEST BRINDAVAN, PONDY-13.
COLL. : PONDICHERRY
R. C. NO. : 24/95
ECC NO. : 3001120895

CONSIGNEE'S NAME & ADDRESS :

SHRI SHARDA BHAVAN EDUCATION
SOCIETY'S INSTITUTE OF TECHNOLOGY &
MANAGEMENT
NANDED - 431602

INVOICED TO :

SHRI SHARDA BHAVAN EDUCATION
SOCIETY'S INSTITUTE OF TECHNOLOGY &
MANAGEMENT
NANDED - 431602

*Institution of Technology And
Management, NANDED*
Inward No. 411

CUSTOMER S.T. NO.:

CUSTOMER S.T. NO.:

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	ASSESSABLE VALUE	INVOICE VALUE
AI 1040	INFINITI PRO BL 1065 S. NO. C023A1018363, C023A1018364, C023A1018365, C023A1018366, C023A1018367, C023A1018368, C023A1018369, C023A1018370, C023A1018371, C023A1018372, C023A1018373, C023A1018374, C023A1018375, C023A1018376, C023A1018377, C023A1018378, C023A1018379, C023A1018380, C023A1018381, C023A1018382, C023A1018383, C023A1018384, C023A1018385, C023A1018386, C023A1018387, C023A1018388, C023A1018389, C023A1018390, C023A1018391, C023A1018392, C023A1018393	30	31373.00	941190.00
BA 1001	1 44MB MINI FLOPPY DRIVE OF 8.89 CN (3.5)	30		
BC 1018	52X CDROM IDE INT DRIVE	30		
IC 00196	1 DIMM SDRAM 128MB PC 133 UN-BUFF NON ECC	30		
ID 001134	1 CPU P4 478 1.5 GHZ 400 FSB 256K CACHE 478 PIN	30		
EC 10332	1 NORTON ANTIVIRUS 2002 V8.0 PRELD W/LIC	30		
EP 10040	1 HIT PRELOADED WIN XP HOME EDN W/REC CD	30		
EJ 10416	1 HCL SMART EXPERT FOR WINDOWS PRELOADED	30		
EC 10377	1 HCL DATA RECOVERY V2.0 PRLD W/LIC	30		
EE 10158	1 40GB ATA/100 IDE HDD 5400 RPM	30		
BF 10001	1 HCL 2 BUTTON SCROLL MOUSE PS/2	30		
BF 10088	1 HCL 104 KEYS+14BUTTON MEM INTER MM PS/2 KBD	30		
BL 10104	1 38CM(15) HCL COLORMONITOR HCM 500M W/MPR LESS SPECIAL DISCOUNT	30		15000.00

Received *[Signature]*
17/02/03

*Prof. B. S. ...
Prof. P. ...
Checked & ready
Shardha
S. S. ...
For payment*

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION NO.	DUTY %	No. & DESCRIPTION OF PACKAGES :
COMPUTERS AND UNITS THEREOF	84.71.00	5/97 dt. 1.3.97	16%	
PART & ACCESSORIES	84.73.20	5/97 dt. 1.3.97	16%	
COMPUTERS SOFTWARE	85.24.20	5/97 dt. 1.3.97	NIL	

DETAILS OF DEDUCTIONS MADE TO ARRIVE AT ASSESSABLE VALUE:

- (I) ON THE BASIS OF RETAILING EXPENSES CLAIMED @ TO ARRIVE AT THE ASSESSABLE VALUE PROVISIONALLY.
- (II) ON THE BASIS OF WHOLE SALE / COMPARABLE PRICES* SERIAL NO. OF DEBIT ENTRY IN:

DT.

TOTAL INVOICE VALUE : : NINE LAKHS TWENTY SIX THOUSAND ONE HUNDRED AND SIXTY TWO ONLY.

Director

Shri Sharda Bhavan Education Society's
Institute of Technology and Management
NANDED.
For HCL INFOSYSTEMS LIMITED

926190.00

ITEMS COVERED UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O.MS NO. 15/74 FIN (CT) DT 25/8/1974 - FINANCE DEPT. GOVT OF PONDICHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.
CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.
PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT



Checked & certified
[Signature]

Authorised Signatory

TAX INVOICE

PACIFIC INCORPORATION
 WAYUR APARTMENT D-WING,
 KAILASH NAGAR
 NANDED
 PH NO 02162-250235 / 8888888433
 GSTIN/UIN: 27ADWP87912E1Z
 State Name: Maharashtra, Code: 27
 E-Mail: pacificnhd@gmail.com

THE DIRECTOR
 I.T.M. COLLEGE
 NANDED
 State Name: Maharashtra, Code: 27

Invoice No.	e-Way Bill No.	Dated
H-01110721		11-Jul-2021
Delivery Note		Mode/Terms of Payment
		1 Days
Supplier's Ref.		Other Reference(s)
DIRECT		
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP S01-PF1007IN Desktop I3/8/1/w10+Mso	84713090	60 NOS.	23,571.19	NOS.		14,14,271.40
	Batch: 4CE1072P30		1 NOS.				
	Batch: 4CE1072P3Y		1 NOS.				
	Batch: 4CE1072P40		1 NOS.				
	Batch: 4CE1072P42		1 NOS.				
	Batch: 4CE1072P44		1 NOS.				
	Batch: 4CE1072P4J		1 NOS.				
	Batch: 4CE1072P5B		1 NOS.				
	Batch: 4CE1072P6B		1 NOS.				
	Batch: 4CE1072P73		1 NOS.				
	Batch: 4CE1072P7C		1 NOS.				
	Batch: 4CE1072P7N		1 NOS.				
	Batch: 4CE1072P7P		1 NOS.				
	Batch: 4CE1072P7R		1 NOS.				
	Batch: 4CE1072P8X		1 NOS.				
	Batch: 4CE1072P95		1 NOS.				
	Batch: 4CE1072PCY		1 NOS.				
	Batch: 4CE1072PHZ		1 NOS.				
	Batch: 4CE1072PRM		1 NOS.				
	Batch: 4CE1121DC		1 NOS.				
	Batch: 4CE10731BC		1 NOS.				
	Batch: 4CE10731BJ		1 NOS.				
	Batch: 4CE10731BK		1 NOS.				
	Batch: 4CE10731BM		1 NOS.				
	Batch: 4CE10731BY		1 NOS.				
	Batch: 4CE10734P7		1 NOS.				
	Batch: 4CE10734PH		1 NOS.				
	Batch: 4CE10734PS		1 NOS.				
	Batch: 4CE10734Q2		1 NOS.				
	Batch: 4CE10734QW		1 NOS.				
	Batch: 4CE10734R5		1 NOS.				
	Batch: 4CE10734RH		1 NOS.				
	Batch: 4CE10734RV		1 NOS.				
	Batch: 4CE1121FD		1 NOS.				
	Batch: 4CE10734SG		1 NOS.				
	Batch: 4CE10734T2		1 NOS.				
	Batch: 4CE10734T4		1 NOS.				
	Batch: 4CE10734T5		1 NOS.				
	Batch: 4CE10734V8		1 NOS.				
	Batch: 4CE10735TR		1 NOS.				
	Batch: 4CE10734VD		1 NOS.				
	Batch: 4CE10734VQ		1 NOS.				
	Batch: 4CE10734VR		1 NOS.				
	Batch: 4CE10735PJ		1 NOS.				
	Batch: 4CE10735QB		1 NOS.				

I.T.M. College.
Material Receive
with Good Condition
& Entered in Accession
Recurring Register No. A-247
Page No. 33-37
Non-Recurring Register No. _____
Page No. _____
Register on File No. _____
on dated :-
Bill Passed for Rs. _____

Lab Assit. [Signature]
 Store Keeper [Signature]
 Director [Signature]

I.T.M. College
Central Store
 Material Received With Good Condition & recorded
 in Accession Register on Page No. 98-102 With
 Sr.No 487 On dated 11-07-21 Bill Passed for
 Rs 2,82,440 = 00
 Vc. Store [Signature] Director [Signature]

138

Received these
 000087

① HOD & verification Committee
 PI verify & submit report.
 Rejected if any material is found incorrect.
 shall

② Store
 PI take on Acc Register
 & issued all System to school & Act.
 PI pay after getting correct verification
 & enrolled on stock Register. Send report
 along with bill to [Signature] & [Signature]
 PI attach - All orders, Contract with photocopies,
 shall

Cheque No. 308565 dated 02/08/2021 continued
 Rs 2,82,440/- Pacific Inrap
 issued



Director
 Shri Sharda Bhavan Education Society's
 Institute of Technology and Management,
 NANDED.

ical E
 ED
 ALS 202-
 mputers,
 ded
 8,900
 9
 9750
 9450
 1000
 100
 100
 40
 00
 00
 50
 0
 0
 0
 0
 0
 0
 0

TAX INVOICE

INCORPORATION
 APARTMENT D-WING,
 SH NAGAR
 DED
 NO.02462-250235 / 8888888433
 GSTIN/UIN: 27ADWPS7912E1ZY
 State Name : Maharashtra, Code : 27
 E-Mail : pacificnnd@gmail.com
 Buyer
THE DIRECTOR
I.T.M. COLLEGE
NANDED
 State Name : Maharashtra, Code : 27

Invoice No. e-Way Bill No.	Dated
H-01110721	11-Jul-2021
Delivery Note	Mode/Terms of Payment
	1 Days
Supplier's Ref.	Other Reference(s)
DIRECT	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Batch : 4CE10735QW		1 NOS.				
	Batch : 4CE1072P4Y		1 NOS.				
	Batch : 4CE10735VC		1 NOS.				
	Batch : 4CE10735VF		1 NOS.				
	Batch : 4CE10735VZ		1 NOS.				
	Batch : 4CE10735W0		1 NOS.				
	Batch : 4CE10735W2		1 NOS.				
	Batch : 4CE10735WW		1 NOS.				
	Batch : 4CE10735WY		1 NOS.				
	Batch : 4CE11121BS		1 NOS.				
	Batch : 4CE11121C9		1 NOS.				
	Batch : 4CE11121CG		1 NOS.				
	Batch : 4CE11121CJ		1 NOS.				
	Batch : 4CE11121DH		1 NOS.				
	Batch : 4CE11121F6		1 NOS.				
	Batch : 4CE11121F7		1 NOS.				

continued ...

SUBJECT TO NANDED JURISDICTION
 This is a Computer Generated Invoice



Shardha
 Director
 Shri Sharda Bhavan Education Society's
 Institute of Technology and Management,
 NANDED.

TAX INVOICE

INCORPORATION
 APARTMENT D-WING,
 SH NAGAR
 DEO
 NO 02462-250235 / 8888888433
 STIN/UIN : 27ADWPS7912E1ZY
 State Name : Maharashtra, Code : 27
 E-Mail : pacificnnd@gmail.com
 Buyer
THE DIRECTOR
I.T.M. COLLEGE
NANDED
 State Name : Maharashtra, Code : 27

Invoice No	e-Way Bill No.	Dated
H-01110721		11-Jul-2021
Delivery Note		Mode/Terms of Payment
		1 Days
Supplier's Ref.		Other Reference(s)
DIRECT		
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	MONITOR HP V20HD+19.5"	85285200	60 NOS.	7,254.24	NOS.		4,35,254.40
	Batch : 3CQ1170873		1 NOS.				
	Batch : 3CQ117088G		1 NOS.				
	Batch : 3CQ117088H		1 NOS.				
	Batch : 3CQ117088M		1 NOS.				
	Batch : 3CQ117088S		1 NOS.				
	Batch : 3CQ1170897		1 NOS.				
	Batch : 3CQ117089F		1 NOS.				
	Batch : 3CQ117089J		1 NOS.				
	Batch : 3CQ11708FQ		1 NOS.				
	Batch : 3CQ11708KG		1 NOS.				
	Batch : 3CQ11708LC		1 NOS.				
	Batch : 3CQ11708M4		1 NOS.				
	Batch : 3CQ11708M8		1 NOS.				
	Batch : 3CQ11708MG		1 NOS.				
	Batch : 3CQ11708T2		1 NOS.				
	Batch : 3CQ11708T4		1 NOS.				
	Batch : 3CQ11708Z2		1 NOS.				
	Batch : 3CQ117090P		1 NOS.				
	Batch : 3CQ11708ZH		1 NOS.				
	Batch : 3CQ11708ZJ		1 NOS.				
	Batch : 3CQ11708ZL		1 NOS.				
	Batch : 3CQ11708ZM		1 NOS.				
	Batch : 3CQ11708ZN		1 NOS.				
	Batch : 3CQ11708ZS		1 NOS.				
	Batch : 3CQ11708ZX		1 NOS.				
	Batch : 3CQ11708ZY		1 NOS.				
	Batch : 3CQ11708ZZ		1 NOS.				
	Batch : 3CQ1170900		1 NOS.				
	Batch : 3CQ1170903		1 NOS.				
	Batch : 3CQ1170904		1 NOS.				
	Batch : 3CQ117090D		1 NOS.				
	Batch : 3CQ11708KJ		1 NOS.				
	Batch : 3CQ117090L		1 NOS.				
	Batch : 3CQ117090Q		1 NOS.				
	Batch : 3CQ117090V		1 NOS.				
	Batch : 3CQ117090W		1 NOS.				
	Batch : 3CQ117090Z		1 NOS.				
	Batch : 3CQ117091S		1 NOS.				
	Batch : 3CQ117091T		1 NOS.				
	Batch : 3CQ117091W		1 NOS.				
	Batch : 3CQ117092M		1 NOS.				
	Batch : 3CQ117095L		1 NOS.				
	Batch : 3CQ11709H9		1 NOS.				
	Batch : 3CQ11709HB		1 NOS.				

continued ...



SUBJECT TO NANDED JURISDICTION
 This is a Computer Generated Invoice



[Signature]
Director
 Shri Sharda Bhavan Education Society's
 Institute of Technology and Management.
 NANDED.

SHRI SHARDA BHAVAN EDUCATION SOCIETY'S
INSTITUTE OF TECHNOLOGY AND MANAGEMENT NANDED.

98

ACCESSION REGISTER

Sr No	Bill No & Date	Dead Stock Page No.	Article Head	Name of the Supplier	Particulars	Quantity	Rate	Total Amount	Name of the Person/ Dept. to whom supplied	Signature		Remarks
										Store Keeper	Office Incharge	
1	2	3	4	5	6	7	8	9	10	11	12	13s
					1 st and 2 nd floor tiles	1231	6.13	15.70				
					1x510.00			45.90/sqmt.				
					By providing and fixing ceramic tiles of 20x21 0.30x0.30cm No. 100/4sqm size floor tiles of approved quality etc. Complete floor tile for 2 nd floor Item Billing			5.10=00				
								0.30.				
								0.30				
								45.90/sqmt				
								Total. 45.90 sqmt.				
				PACIFIC INCORPORATED	HP501- PF1007IN Desktop 13/8/1/10101 M50.	60	23521.13	14,14,291.40				
				ATTION, Mayur Apartment D.wing Kailash Nagar Nanded.					Hand over to HOD Computer Dept of this Institute			
					Batch: 4CE1092P30	1	Nes					
					Batch: 4CE1092P31	1	Nes					
					Batch: 4CE1092P40	1	Nes					
					Batch: 4CE1092P42	1	Nes					
					Batch: 4CE1092P44	1	Nes					
					Batch: 4CE1092P4T	1	Nes					
					Batch: 4CE1092P5B	1	Nes					
					Batch: 4CE1092P6B	1	Nes					
					Batch: 4CE1092P7B	1	Nes					
					Batch: 4CE1092P7C	1	Nes					

487
 H-01110231
 11-07-2007

Continue on Next Page -



[Signature]
 Director
 Shri Sharda Bhavan Education Society's
 Institute of Technology and Management
 NANDED.

