		Shree	Ganeshayah Nar	ah				
SHREE	CO	NUTER P.	TER ARTS RESA	ALLER		C	Ť	UREE
Channel Parther Premier Married Inte	1	NANPURA,	SURAT. 2475121	395001				STEM
N NO.: 24220700754 DT rvice Tax No.: DT.	.01-07-0	02		IN NO.: D.: ABB	DT. SPP1717H	- É	8	
	(RE	TAIL	INV	OICI	E)			
S. S.P.B ENGLISH MEDI ATHWALINES SURAT	UM COLL	EGE		Da	voice N te allan N	: 25	-10-20	
N NO.: DT					allan D)10
T TIN NO.: DT								
rvice Tax No.: DT.								
DESCRIPTION HSN Code	Quantit	y Rate	Amount	Vat Rate	Vat Amt.	Addit Tax%	ional & Amt	Net Ant.
TPUTER SERVER	¥.000	33333.33	33333.33	4 009	1222.00			24000 20
1NTEL XEON 3430 2.4	GHZ	22222.22	33333.33	4.00%	1333.00	1.00% 3	33.00	34999.33
CPU/INTEL ORIGNAL 3420GP 4 GB DDR3 RAM/1 TB HARD DVD WR/KEYBOARD/MOUSE/SE	DISK/							
CABINET WITH SMPS ETC.								
SWITCH 16 PORT D-LINK UPS APC	1.000	4047.62 2190.48	4047.62 2190.48	4.00% 4.00%	162.00		40.00	4249.67
LICENCE QH-ISS-STD-	14.000	1047.62	14666.68	4.00%	88.00 587.00	1.00%	22.00	915400.6B
IUSER(3YR) COMPUTER SYSTEM	1.000	18571.43	18571.43	4.00%	743.00	1 000 1		
INTEL CORE13-530-2.93/55	T& MB/	100/11/10	10071.40	4.00%	743.00	1.00% 1	86.00	19500.43
2 GB DDR3/1 TB HDD/ATX C WITH SMPS/KEYBOARD/MOUS								•
COMPUTER SYSTEM	12.000	13809.52	165714.24	4.00%	6629.00	1 0.0% 1	657 0	174000.24
INTEL CORE2DUO-2.93/INTE					0025.00	1.005 1	.057.0	174000.24
ORIGNAL MB/1 GB DDR2/320 HDD/ATX CABINET WITH SMP:	GB S/							
KEYBOARD/MOUSE ETC.	-							
19" LG MONITOR	14.000	6666.67	93333.38	4.00%	3733.00	1.00% 9	33.00	97999.38
		3	31857.16	1	3275.00	331	18.0	348450.16
Received	SBI			\circ				540450.16
destrotio '	1395118	5 /	/	A	LESS	AMTX		6950.00
V#26[1-1 (5	053112			Æ				
yment within 0 days Due	- 0-			Principa				
			Coolieb Ma	urat People' dium Colleg	a of Comma	Rs. 108		341500.00
pees : THREE LACS FOR	TY ONE 1	THOUSAND	FIVE HUN	DREDIAO	nly			
# Condition :								
 Goods once sold will not be to Late payment interest 2.5% pe All disputes are subject to S 	month will	be charged.						
we hereby certify that my / our Rec	istration ce	rtificate unde	r the Gujarat	Value Added	Sales Tax A	ct,		
DCE is in force on the date on which hat the transaction of sale covered I	the sale of	the goods spec	ifled in this	Tax Invoice	.s made by	me / us £	,	1
& O. E.	al auro fav r	niaren uda Nad	" offerend n)		HREEJI	COMPUTE	ER ATT	ENANC
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SHOELI			
SHREEJI COMPUTER CONSUL omputer Hardware & Maintenance	TANCY		a
Fround Floor, Shiv Ranian Complex, Beside Bank of Baroda, Opp. State Bank of India	<u>11</u>	-	
Phone : (O) 2476907, 2475121 Mobile : 99241 57500	SBI	950155	
E-mail : shreeji_1@yahoo.com	Entro	95013	0/19
GST TIN No. 24220700754 Dt. 01/07/2002		PAN	No. : ABBPP 1717 H
M/s. S.P.B ENGLISH MEDIUM COLLEGE	RET		IVOICE
LALBUNGLOW	BILL NO. :	-1	
SURAT	DATE :	229	
N N Y	CHALLAN No. :	13-09-	2014
TIN NO.: DT CST TIN NO.: DT	CHALLAN DATE :	2297	
		13-09-	
SR. PARTICULARS OF GOODS	PCS./QTY.	RATE / UNIT	AMOUNT (₹)
OCESSOR CORE I3-3220 3.3 GHZ OCESSOR G2030-INTEL 3GEN DC MOTHERBOARD GIGABYTE H61M-DS2 RAM 2GB DDR(3) HARD DISK 500GB WD SATA CABINET INTEX DVD WRITER SAMSUNG SATA KEYBOARD DELI MOUSE DELL LCD AOC-15.6" E1670SEU PCI EXPRESS G210 1GB DDR3 CABLE RGB CABLE-10 MTR CABLE HDMI CABLE-10 MTR 45450- 45450- 45450-	1 3 2 1 2 3 2 1 2 1 2 1 2 1 2 1 2 1 2 1 1 4 1 2 1 1	7666.67 809.52 333.33 714.29 333.33 142.86 142.86 428.57 333.33 285.71 380.95 761.90 523.81 Th plan	7666.67 3809.52 6666.66 3428.58 6666.66 2285.72 2285.72 857.14 666.66 4285.71 2380.95 761.90 1523.81
Terms & Conditions : (1) Subject to Sural Jurisdiction.	G	ROSS AMOUNT (₹)	43285.70
 (2) Goods once sold will not be taken back or exchanged after 48 hours. (3) Goods will be dispatched at buyers risk. (4) Our responsibility ceases the moment good leave our premises & transits risk to customer's account. 	Discou	int(-) (₹)	
 (4) Our responsibility dedeed the invitent good leave our premises a dataset risk to dedente a dedent. (5) Weight & measures rules compiled on product, Please check the same before delivery. (6) Complaint if any, regarding the invoice must be settled within two days from the date of invoice. 	Other	(+) (₹)	
 (7) We suggest only genuine software, we not liable for any pirated software. (8) Warranty as per company norms. (9) No warranty on Burn or any physical damaged of sold goods. 	AT @ 4	.00% (₹)	1731.00
 (10) Rs. 500/- charged on every bounce Cheque. (11) Payment should be made as per terms of payment stipulated in this invoice, otherwise 24% Interest will be A charged on late payment. 	ddi.Tax	1.00% (₹)	433.00
(12) Payment to be made by account payee cheque or Demand Draft as applicable in favour of		NET AMOUNT (₹)	45450.00
Rupees ()	Dnly	Thank Yo	u Visit Again
Received by Received by Sign Sp 8. Eng. Med. Collego of Commerces, SURAT. Check		For, SHREEJI COM	This

ST TIN No. 24220700754 Dt. 01/07/200		and a supply supply as a soul of states	\$ 160 T&TATIO	S #0	
S.P.B ENGLISH MED		754 Dt. 03/12/2014	•		
ATHWALINES	IUM COLLEGE	BILL NO.:	AIL INVOICE		
SURAT	Co 12t plan (3)	DATE :	30-06		
		CHALLAN No. :	1662		
TIN NO.: DT CST TIN NO.: DT	_	CHALLAN DATE :	30-06	-2017	
	S OF GOODS	PCS./QTY.	RATE / UNIT	AMOUNT (₹)	
2					
INTERACTIVE WHITE B 72" TITLE MAKE IR T	OUCH		38095.24	114285.72	
CEILING MOUNT KIT		3	2380.95	7142.85 5142.87	
PROJECTOR BENQ-MX80	6st 🗸		84285.71 13809.52	102857.13 41428.56	
DESKTOP DUALCORE	GB/1TB/CABINET/	3 6	13809.52	41428.30	
KEYBOARD/MOUSE ETC. RACK FOR CABINET		3	6190.48	18571.44	
ACK FOR CABINET	LOODA Some & Bocid	. 5 1	0150.40	103/1.44	
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(Boore O. 121.0	0-1-		th pkm	٥	
3039	001- 801-2-1. 891. Diso	where I	Dorp Ear	ipmal	
60	SOF	NOP	Dorp Sch		
15 A78	201-)(Collesse		-	
			-	mal	
	and the second se		297	erol-	
Terms & Conditions :			GROSS AMOUNT (₹)	/ 289428.5	
 Subject to Sunst Jurisdiction. Goods once sold will not be taken back or exchang Goods will be dispatched at buyers risk. 	-	Dis	count (-) (?)		
 Our responsibility cases the moment good leave (5) Weight & messures rules compiled on product, Pie Complaint if any, regarding the invoice must be set 	ase check the same before delivery.	Fri	eght (+) (7)		
 (7) We suggest only genuine software, we not liable for (8) Warranty as per company norms. (9) No warranty on Burn or any physical damaged of s 	r any pírated software.	VAT @	4.00% (₹)	11577.0	
 (10) Rs. 500/- charged on every bounce Cheque. (11) Payment should be made as per terms of payment 	-	Addi.Ta	x 1.00%(₹)	2894.0	
 charged on late payment. (12) Payment to be made by account payee cheque or "SHREEJI COMPUTER CONSULTANCY". 	Demand Draft as applicable In favour of E. &.	0.F	NET AMOUNT (₹)	303900.0	

- 11 . 141 UGC **COMPUTER CONSULTANCY** SBICH pmputer Hardware & Maintenance ound Floor, Shiv Ranjan Complex, Beside Bank of Baroda, Opp. State Bank of India, hugar Street, Nanbura, SURAT - 395 001. one : (O) 2476#07, 2475121 • Mobile : 99241 57500 • E-mail : shreeji_1@yahoo.com (PAN No. : AØBPP 1717 H CST TIN NO. 24720700754 Dt. 03/12/2014 UN NO. 24220100754 Dt. 01/07/2002 RETAIL INVOICE 3.S.P.B ENGLISH MEDIUM COLLEGE Invoice No : 1465 ATHWALINES 22-06-2017 Date College Devp. LALBUNGLOW SURAT N NO.: DT. T TIN NO.: DT. No. DESCRIPTION Pcs/Qty Amount Rate 1 DESKTOP DELL-3406-P3-6TH/4GB/500GB/3YR 27000.00 27000.00 1 Server Computer Dor Obrice SN-VAT 4.00% 1080.00 Addi.Tax 1.00% 270.00 FIFTY Only TWENTY EIGHT THOUSAND THRE ees NDRED 28350.00 1000 erms & Condition : For SHREEJI COMPUTER CONSULTANCY Goods once sold will not be taken back or exchanged. Bill is checked & is correct All disputes are subject to Surat Jurisdiction. Warranty as per company norms & from authourised servies center only. No Warranty on burn or any physical damaged of sold goods. & O. E. ignatory Checked By Sign. Principal Thank Nou.. it Again... S.P.8 Eng. Med. College Name of Commerce, SURAT Vastor gain ...

S	HREEJI COMPUTER C	CONSULTANCY	Cal	137
Com	puter Hardware & Maintenance	1	VEC -	
Athuga	I Floor, Shiv Ranjan Complex, Beside Bank of Baroda, Opp. State Bar r Street, Nanpura, SURAT - 395 001. : (O) 2476907, 2475121 • Mobile : 99241 57500 • E-mail : shree	,	PP 1717 H)	
ST TIN	NO. 24220700754 Dt. 01/07/2002	INVOICE	CST TIN NO. 24720700	754 Dt. 03/12/2014
I S N N	P.B ENGLISH MEDIUM COLLEGE THWALINES ALBUNGLOW URAT O.: DT IN NO.: DT VCUN			398 -01-2017
· No	DESCRIPTION	Pcs/Qty	Rate	Amount
1 2 3 4 7 8	PROCESSOR CORE I3-6098P 3.6GHZ MOTHERBOARD GIGABYTE H110M-S2 RAM 4GB DDR(4) HARD DISK 1TB WD SATA CABINET INTEX DVD WRITER LG KEYBOARD LOGITECH COMBO KB/MOUSE LCD DELL-22" S2216H SR.NO:CN-0P65TN-64180-68V279T	$ \begin{array}{c} 1\\ 1\\ 1\\ 32.000 -1\\ 1\\ 610 -21 Legg \overline{31360}-1 \end{array} $	8238.10 4761.90 2380.95 3571.43 1190.48 1000.00 761.90 8571.43 VAT 4.00% Addi.Tax 1.00%	
Goods All di Warrar	Condition : Once sold will not be taken back or exchanged. Sputes are subject to Surat Jurisdiction. S.P.B. End Subject to Surat Jurisdiction. Subject to Surat Jurisdiction. S.P.B. End Subject to Surat Jurisdiction. S.P.B. End Subject to Surat Jurisdiction. Subject to Surat Juris	Bina?n4	EEJI COMPUTER	32000.00 NSULTANCY

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() 10r	SHRE BTREET Pho Iginal For Rec	ANNPURA, SU OR, NANPURA, SU Nes : 0261- GETIN : 24A ipient []	FLOOR, SHIVR BESIDE B.O RAT. 395001 2475121 2 BBPP1717H12	ANJAN COM .B.,ATHÚG Email : 476907 M Z PAN	PLEX, AR shrøg Kob : 9 : ABB	jl_10yaho 9241-5750 PP1717H	a.com (Mrb	upplier
ATHWALINES ALBUNGLOV BURAT (Tel.;22)	N	LLEGE	(ongl.		een	Invoic Invoic Challa Challa Place	e No : G/: e Date : 16 n No. : 0 n Date : Of Sup.: 24	-09-2017
Sr Name	of Product			HSN Code	Pcs	Qty	Rate	Amount
	OP HP-20-C0203 8CC731026W/DF		CP Co	8471 England	3		32161.02	96483.0
	Total				3	3		96483.
						+ CGST	9.00%	8683.4
I						+ SGST	9.00%	8683.4
Taxt	Ass .Value	CGST	UT/SGST	IGST			9.00% tal Tax	8683.4
18.00 THE SURA	Ass.Value 96483.06 XT PEOPLE'S CO 104190151258 M	8683.48 -OP BANK LTI	8683.48	0.00 YAWAD, NAN		CESS To 0.00 1		8683.4
18.00 THE SURA	96483.06 AT PEOPLE'S CO- 1.04190151258 M	8683.48 -OP BANK LTI ICR-39525102	8683.48	0.00 YAWAD, NAN B0251019	PURA, S	CESS To 0.00 1	tal Tax 7366.96	
18.00 THE SURA CA A/C-1 Ayment w	96483.06 AT PEOPLE'S CO- 1.04190151258 M	8683.48 -OP BANK LTH ICR-39525102 s Due	8683.48 D BR.TIMALI 20 IFSC-SPC date : 16-	0.00 YAWAD, NAN B0251019 09-17	PURA , ST	CESS To 0.00 1 U Amount	tal Tax 7366.96	8683.4 .13850.0
18.00 THE SURA CA A/C-1 Ayment W Rs. (In Wo Notification : TERMS & CONDIT 1. Any claim o whatsoever 2. Late paymen 3. We are not 4. Subject to	96483.06 AT PEOPLE'S CO- 104190151258 M within 0 Day: within 0 Day: brds) :ONE LAK 10NS r dispute arising from will not be entertained t charges at 24% p.a. w responsible for any los SURAT Jurisdiction only be made by Payees A/c C	8683.48 -OP BANK LTI ICR-39525102 s Due H THIRTEEN S change in quality of i once the goods are iill be charged on is or damage during	8683.48 D BR.TIMALT 20 IFSC-SPC date : 16- THOUSAND EI or shortage in quant e deliverd. amount of the bill transit.	0.00 YAWAD, NAN B0251019 09-17 GHT HUNDR	PURA, ST Net ED FIF	CESS To 0.00 1 U C Amount TY Only For SHREE	tal Tax 7366.96	.13850.0

	e Ganoshay Namah	USIC	CPE V		٢	TA	X INVOIO
	SHREEJ STREET, NANPU Phones : GSTIN JORIGINAL For Recipient	I COMPUT GR.FLOOR,SHIV BESIDE B. URA,SURAT. 39500 0261-2475121 : 24ABBPP1717H1 t []Duplicate	ER CC (RANJAN COI O.B., ATHU 1 Email 2476907 M 507 Transp	MPLEX, GAR : shree Mob : S N : AB porter	JLTAN eji_1@yaho 99241-5750 BPP1717H []Trip]	CY Sp,) DO.COM W	55, 181 2619 Supplier
S.P ATHI LALI BURJ (Te	led To (Customer). B ENGLISH MEDIUN COLLEGE WALINEH BUNGLOW AT e1.12254051) te : 24-GUJARAT				Invoid Challa Challa	ce No : G/ ce Date : 16 an No. : O an Date : Of Sup.: 24	
\$r	Name of Product		HSN Code	Pcs	Qty	Rate	Amou
)	DESKTOP HP-20-CO20IL S/N : 8CC73102FD/BN/JK/R	G	CPE			32161.02	12864
	Total			4	4		12864
	.*	GST UT/SGST	IGST	4	+ CGST + SGST	9.00% 9.00%	11577
18. TH	Fax* Ass.Value Control .00 128644.08 11577 E SURAT PEOPLE'S CO-OP BAN	.97 11577.97 NK LTD BR.TIMALI	0.00		+ CGST + SGST CESS Tot 0.00 23	9.00%	11577
18. THE CA	Tax% Ass.Value Co .00 128644.08 11577 E SURAT PEOPLE'S CO-OP BAN X/C-104190151258 MICR-395	.97 11577.97 NK LTD BR.TIMALI 5251020 IFSC-SPC	0.00 YAWAD, NANI B0251019	PURA, ST	+ CGST + SGST CESS Tot 0.00 23	9.00%	11577
18 THE CA Payn	Tax% Ass.Value Constraint .00 128644.08 11577 E SURAT PEOPLE'S CO-OP BAN X/C-104190151258 MICR-395 Ment within 0 Days	.97 11577.97 NK LTD BR.TIMALI 5251020 IFSC-SPC Due date : 16-	0.00 YAWAD, NANI B0251019 09-17	PURA, ST	+ CGST + SGST CESS Tot 0.00 23	9.00%	11577
18. THE CA Payn Rs. Notifi TERMS 1. Any wha 2. Lat 3. We 4. Sub 5. Pay	Tax% Ass.Value Co .00 128644.08 11577 E SURAT PEOPLE'S CO-OP BAN X/C-104190151258 MICR-395	.97 11577.97 NK LTD BR.TIMALI 5251020 IFSC-SPC Due date : 16- X ONE THOUSAND E Guality or shortage in quan yoods are deliverd. reged on amount of the bill e during transit.	0.00 YAWAD, NANI B0251019 09-17 IGHT HUNDE	PURA, ST Net RED On:	+ CGST + SGST CESS Tot 0.00 23 U Amount Ly For SHREE	9.00%	11577 11577 11577

1	ree Ganeshay Namah		UGU				/	AX INVOICE
		REEJI REET, NANPURA, Phones : 026 GSTIN : 2			NOT DU			551813
	Original Før							
S.P ATH LAL SUR	led To (Customer) B ENGLISH MEDIUM WALINES BUNGLOW AT 01.:2254051)					Challa Challa	ce No : G ce Date : 1 an No. : 0 an Date : Of Sup.: 2	
Sta	te : 24-GUJARAT							
Sr	Name of Product			HSN Code	Pcs	Qty	Rate	Amount
1	DESKTOP HP-20-C0 S/N : 8CC73102N4			8471 CPE ungen	(4)	ab	32161.02	128644.
	Total.	· · · · · · · · · · · · · · · · · · ·			4	4 + CGST	9.00%	128644 . 11577.9
18. THE	SURAT PEOPLE'S CO					+ SGST CESS Tot 0.00 23	9.00% al Tax 155.94	11577.9
	A/C-104190151258 1		20 IFSC-SPCI date : 16-0		Net	Amount	 Rs. 1	51800.0
	In Words) :ONE LAP	-						3036~0
	ation :	· ·			F	or SHREEJ	I COMPUTER	CONSULTAN
	claim or dispute arising from					oC	CORPTENT OF	
ERMS & Any c whats Late We ar Subje Payme	soever will not be entertained payment charges at 24% p.a. we e not responsible for any los of to SURAT Jurisdiction only nt to be made by Payees A/C (O.E.	will be charged on ss or damage during V.	amount of the bill transit.	after due date.	Ded Reg. f	PE Stock)g . No . 2		

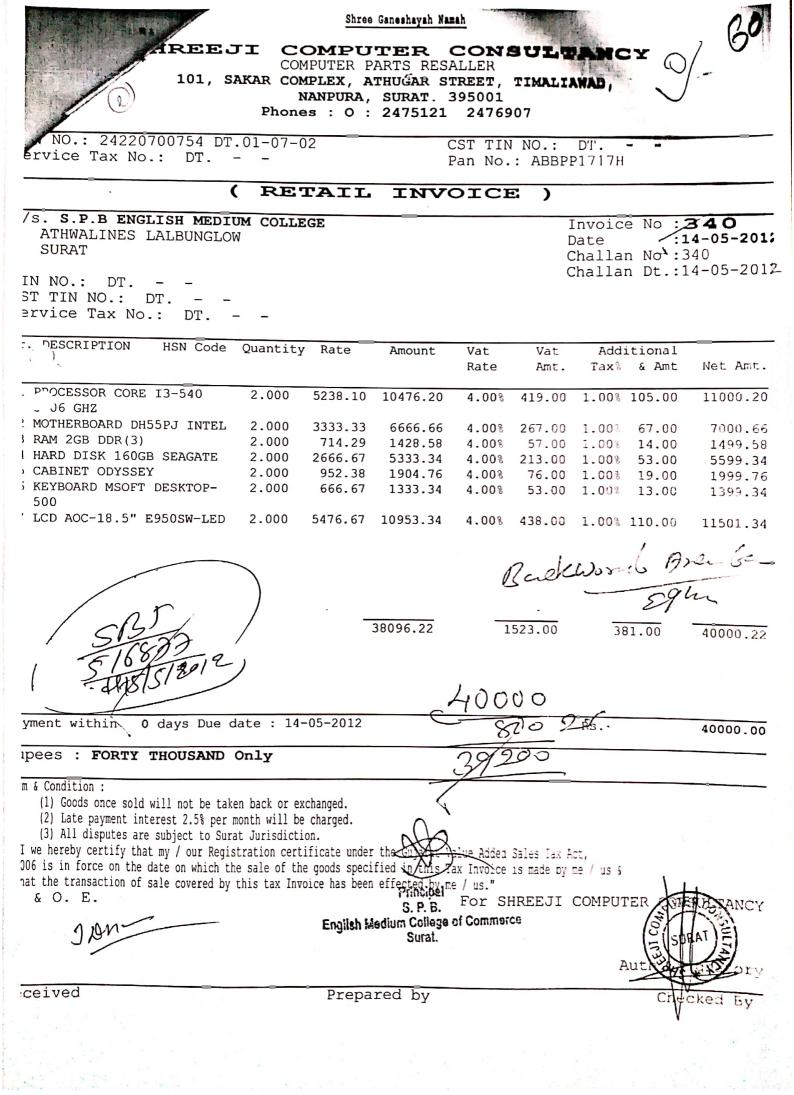
Shree Ganeshay Namah	1)GC			PK V TAJ	INVOICE .
SHREEJI STREET, NANPUR/ Phones : 02 GSTIN : []Original For Reciptent	GR.FLOOR, SHIVRANJAN C BESIDE B.O.B., ATH N, SURAT. 395001 Email 861-2475121 2476907	COMPLEX, UUGAR : shree Mob : 9 PAN : ABI	oji_10yahc 99241-5750 3PP1717H	o. com CLUNZ	2619/17
Billed To (Cuntomer). B.P.B ENGLISH MEDIUM COLLEGE ATHWALINES LALBUNGLOW SURAT (Tel.:2254051) State : 24-GUJARAT			Invoid Invoid Challa Challa		1375 -09-2017
r Name of Product	HSN Cod	ie Pcs	Qty	Rate	Amount
1 DESKTOP HP-20-C020IL S/N : 8CC73102NJ/P3/HJ/7D	8471 Lornge	ige ia	5	32161.02	128644.08
		4	4		128644.08
Tax ³ Ass.Value CGS	T UT/SGST IG	ST	+ CGST + SGST CESS To	9.00% 9.00% tal Tax	11577.97 11577.97
Tax% Ass.Value Cost 18.00 128644.08 11577.9		00	0.00 2	3155.94	
THE SURAT PEOPLE'S CO-OP BANK CA A/C-104190151258 MICR-3952	LTD BR.TIMALIYAWAD,N 51020 IFSC-SPCB025101	anpura , s 9	U		
Bymenic within o bays	Due date : 16∘09-17		t Amount	Rs. (~]	51800.00
Rs.(In Words) :ONE LAKH FIFTY	ONE THOUSAND EIGHT HU	NDRED Or	ly	<u> </u>	48764 =er
 Notification : TERMS & CONDITIONS 1. Any claim or dispute arising from change in qua whatsoever will not be entertained once the good 2. Late payment charges at 24% p.a. will be charge 3. We are not responsible for any loss or damage of 4. Subject to SURAT Jurisdiction only. 5. Payment to be made by Payees A/c Cheque, Draft of E. & O.E. 	as are deriverd. ad on amount of the bill after due luring transit.	^{cause} ^{date,} De Reg	For SHREE CPE d Sto , Pg.No:	OUTER	CONSULTANCY
					ed Signatory

Total	Shre	e Ganeshay Namah	UGRU		ł	50	TA	X INVOICE
Invoice Date: 16-09-2017 ATHMALINES Invoice Date: 16-09-2017 Challan Not:::0 0 Challan Not:::0 SURAT State:::24-GUJARAT 1 State:::24-GUJARAT 8471 32161.02 128644.0 1 DESKTOP HP-20-C0201L 8471 32161.02 128644.0 5/N ::::EC73102F0/F9/RL/N2 B471 4 4 128644.0 is::::::::::::::::::::::::::::::::::::		STREET, NANPU Phones : GBTIN	GR.FLOOR,SHIVI BESIDE B.C RA,SURAT. 39500 0261-2475121 2 24ABBPP1717H12	AANJAN COM D.B.,ATHUG 1 Email : 2476907 M ZZ PAN	IPLEX, AR shree Iob : 9 I : ABE	iji_1@yaho 9 241-5750 9 PP1717H	Cipi Do. com (LNNA)	
SP Hame of Product Instruction Instruction Instruction Instruction 1 DESKTOP HP-20-C620IL S/N : BCC73102F0/F9/RL/N2 8471 Instruction Instruction	S.P. ATHV LALE SURA (Te	B ENGLISH MEDIUM ⁷ COLLEGE NALINES BUNGLOW AT 51.:2254051)				Invoid Challa Challa	ce Date : 16 an No. : 0 an Date :	-09-2017
I DESKLOP RE20002011 04/1 04/1 04/1 04/1 S/N : BCC73102F0/F9/RL/N2 I DEF I DEF 04/1 04/1 04/1 I DEF I DEF I DEF I DEF 04/1 04/1 04/1 I DEF I DEF I DEF I DEF 04/1 04/1 04/1 04/1 I DEF I DEF I DEF I DEF I DEF 04/1 <th>Sr</th> <th>Name of Product</th> <th></th> <th>HSN Code</th> <th>Pcs</th> <th>Qty</th> <th>Rate</th> <th>Amount</th>	Sr	Name of Product		HSN Code	Pcs	Qty	Rate	Amount
Tax% Ass.Value CGST UT/SGST IGST CESS Total Tax 18.00 128644.08 11577.97 11577.97 0.00 0.00 23155.94 THE SURAT PEOPLE'S CO-OP BANK LTD BR.TIMALIYAWAD, NANPURA, SU CA A/C-104190151258 MICR-395251020 IFSC-SPCB0251019 Payment within 0 Days Due date: 16-09-17 Net Amount Rs. (- 151800.00 Rs. (In Words): ONE LAKH FIFTY ONE THOUSAND EIGHT HUNDRED Only 3035-500 146876/1-5 Notification: For SHREEJI COMPUTER CONSULTANCES 1. Any clain or dispute arising from change in quality or shortage in quantity or any cause whatsoever will not be entertained once the goods are deliverd. Ded 500K 2. Late payment charges at 241 p.a. will be charged on amount of the bill after due date. Ded 50 Jock Ded 50 Jock 3. We are not responsible for any loss or datage during transit. Keage. Fg. No: 2 Weight Stock Reg. Fg. No: 2 Weight Stock 5. Payeet to be made by Payees A/c Cheque, Draft or NET/AKTOS/INPES only. E. & O.E. Nutborised Stocpatory	1		Lam		4 15		32161.02	128644.08
Taxt Ass.Value CGST UT/SGST IGST CESS Total Tax 18.00 128644.08 11577.97 11577.97 0.00 0.00 23155.94 THE SURAT PEOPLE'S CO-OP BANK LTD BR.TIMALIYAWAD,NANPURA,SU CA A/C-104190151258 MICR-395251020 IFSC-SPCB0251019 Payment within 0 Days Due date : 16-09-17 Net Amount Rs.(4	4		128644.08
THE SURAT PEOPLE'S CO-OP BANK LTD BR. TIMALIYAWAD, NANPURA, SU CA A/C-104190151258 MICR-395251020 IFSC-SPCB0251019 Payment within 0 Days Due date : 16-09-17 Net Amount Rs. (151800.00 Rs. (In Words) : ONE LAKH FIFTY ONE THOUSAND EIGHT HUNDRED Only 3036=57 Notification : TERMS & CONDITIONS 1. Any claim or dispute arising from change in quality or shortage in quantity or any cause whatsoever will not be entertained once the goods are deliverd. 2. Late payment charges at 24 p.a. will be charged on amount of the bill after due date. Ded Stock 3. We are not responsible for any loss or damage during transit. 4. Subject to SURAT Jurisdiction only. 5. Payment to be made by Payees A/c Cheque, Draft or NEFT/RTGS/INFS only. E. & O.E.		Tax% Ass.Value CG	ST UT/SGST	IGST		+ SGST	9.00%	11577.97 11577.97
THE SURAT PEOPLE'S CO-OP BANK LTD BR. TIMALIYAWAD, NANPURA, SU CA A/C-104190151258 MICR-395251020 IFSC-SPCB0251019 Payment within 0 Days Due date : 16-09-17 Net Amount Rs. (151800.00 Rs. (In Words) : ONE LAKH FIFTY ONE THOUSAND EIGHT HUNDRED Only Notification : TERMS & CONDITIONS 1. Any claim or dispute arising from change in quality or shortage in quantity or any cause whatsoever will not be entertained once the goods are deliverd. 2. Late payment charges at 24 b.a. will be charged on amount of the bill after due date. Ded. Stock 3. We are not responsible for any loss or damage during transit. 4. Subject to SURAT Jurisdiction only. 5. Payment to be made by Payees A/C Cheque, Draft or NEFT/NTGS/INFS only. E. & O.E.	18	00 128644.08 11577.	97 11577.97	0.00		0.00 23	3155.94	
Rs. (In Words) : ONE LAKH FIFTY ONE THOUSAND EIGHT HUNDRED Only Notification : TERMS & CONDITIONS 1. Any claim or dispute arising from change in quality or shortage in quantity or any cause whatsoever will not be entertained once the goods are deliverd. 2. Late payment charges at 24% p.a. will be charged on amount of the bill after due date. Ded. Stock 3. We are not responsible for any loss or damage during transit. 4. Subject to SURAT Jurisdiction only. 5. Payment to be made by Payees A/c Cheque, Draft or NEFT/RTGS/INPS only. E. & O.E.	THE	E SURAT PEOPLE'S CO-OP BAN	251020 IFSC-SPC	30251019				F1000
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TERMS & CONDITIONS 1. Any claim or dispute arising from change in quality or shortage in quantity or any cause whatsoever will not be entertained once the goods are deliverd. 2. Late payment charges at 24% p.a. will be charged on amount of the bill after due date. 3. We are not responsible for any loss or damage during transit. 4. Subject to SURAT Jurisdiction only. 5. Payment to be made by Payees A/c Cheque, Draft or NEFT/RTGS/INPS only. E. & O.E. burtherised Signatory	Rs.	(In Words) :ONE LAKH FIFTY	ONE THOUSAND E	IGHT HUNDF	ED Onl	У	Y	46764
Received By Prepared by Authorised Signatory	TERMS 1. Any wha 2. Lat 3. We 4. Sub 5. Pay	& CONDITIONS y claim or dispute arising from change in quatsoever will not be entertained once the gate payment charges at 24% p.a. will be charge are not responsible for any loss or damage oject to SURAT Jurisdiction only. ment to be made by Payees A/c Cheque, Draft	bods are deliverd. ged on amount of the bill during transit. or NEFT/RTGS/IMPS only.	after due date. R	se C	PE		
	Rec	eived By	Prepare	ed by			Authorise	d Signatory

Shree Ganeshayah Mamah SHREEJI COMPUTER CONSU COMPUTER PARTS RESALLER 101, SAKAR COMPLEX, ATHUGAR STREET, TIMALIAWAD NANPURA, SURAT. 395001 Phones : O : 2475121 2476907 'IN NO.: 24220700754 DT.01-07-02 CST TIN NO .: DT'. ervice Tax No.: DT. Pan No.: ABBPP1717H (RETAIL INVOICE) /s. S.P.B ENGLISH MEDIUM COLLEGE 341 Invoice No ATHWALINES LALBUNGLOW :14-05-201: Date SURAT Challan No :341 Challan Dt.: 14-05-2012 DT. IN NO.: ST TIN NO.: DT. ervice Tax No.: DT. DESCRIPTION HSN Code Quantity Rate Vat Additional Amount Vat Rate Tax% & Amt Net Amt. Amt. CESSOR CORE 13-540 2.000 5238.10 10476.20 4.00% 419.00 1.00% 105.00 11000.20 J.J6 GHZ MOTHERBOARD DH55PJ INTEL 2.000 3333.33 6666.66 4.00% 267.00 1.00% 67.00 7000.66 3 RAM 2GB DDR(3) 2.000 714.29 1428.58 57.00 1.00% 4.00% 14.00 1499.58 I HARD DISK 160GB SEAGATE 2.000 2666.67 5333.34 4.00% 213.00 1.00% 53.00 5599.34 > CABINET ODYSSEY 2.000 952.38 1904.76 4.00% 76.00 1.00% 19.00 1999.76 ; KEYBOARD MSOFT DESKTOP-2.000 666.67 1333.34 4.00% 53.00 1.00% 13.00 1399.34 500 LCD AOC-18.5" E950SW-LED 2.000 5476.67 10953.34 4.00% 438.00 1.00% 110.00 11501.34 Budicion Bre-Ge Equi 38096.22 1523.00 381.00 40000.22yment within 0 days Due date : 14-05-2012 Rs. 40000.00 pees : FORTY THOUSAND Only n & Condition : (1) Goods once sold will not be taken back or exchanged. (2) Late payment interest 2.5% per month will be charged. (3) All disputes are subject to Surat Jurisdiction. we hereby certify that my / our Registration certificate under the Gujarat Value Added Sales Tax Act, O6 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me / us a at the transaction of sale covered by this tax Invoice has been effected by the J us." & O. E. J For SHREEJI COMPUTER FANCY Principal S. P. S. English Medium College of Commerce Surat. ceived Prepared by

	Shree	Ganeshayah Namah		and the second sec	02
SHREE 101	COMPUTER F	TER CON			
\odot	Phones : 0 :	SURAT. 395001	L	WAD,	
FIN NO.: 24220700754 [Service Tax No.: DT.	DT.01-07-02	CST TI Pan No	IN NO.: D.: ABBPP	DT 1717H	
		INVOIC	E)		
4/s. S.P.B ENGLISH MEE ATHWALINES LALBUNGI SURAT	JUM COLLEGE	~~~~~ ~	D C	hallan No :1	&8-09-201 1587
IN NO.: DT ST TIN NO.: DT Service Tax No.: DT.	-		C.	hallan Dt.:2	28-09-2012
r. DESCRIPTION HSN Cod	e Quantity Rate	Amount Vat Rate	Vat Amt.	Additional Tax% & Amt	Net Amt.
<pre>1 HARD DISK 160GB SATA V 2 KEYBOARD MSOFT DESKTOP- 500</pre>	1.000 666.67	2761.90 4.008 666.67 4.008		1.00% 28.00 1.00% 7.00	2899.90 700.67
3 LCD AOC-18.5" E950SW-LE				1.00% 56.00	5900.05
	Colleye	Dev. Equ 9047.62 9501	362.00 	91.00	9500.62
yment within o days Due	date : 28-09-2012	- 0210		Rs.	9501.00
<pre>m & Condition : (1) Goods once sold will not be t (2) Late payment interest 2.5% pe (3) All disputes are subject to S [we hereby certify that my / our Req)06 is in force on the date on which hat the transaction of sale covered b & O. E.</pre>	aken back or exchanged. r month will be charged. urat Jurisdiction. gistration certificate under the sale of the goods specif by this tax Invoice has been CKed & is correct Principal Prepar SPB. Fng. Med. College	the Gujarat Value Added Tied in this Tax Invoice effected by me / us." For S	Sales Tax Act is made by me HREEJI CO	/ us &	SURAT LES
	of Commerce, SURAT.				V

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	•	I.	ANPURA,	SURAT. 2475121	395001		.AWAD,	J	
IN NO.: 242207 Service Tax No.	00754 DT. ; DT	01-07-0	2		CST TIN				
					Pan No.	: ABBP	P1717H		
	(CAIL	INV	DICI	E)			
1/s. S.P.B ENGL: ATHWALINES LI SURAT	ISH MEDIU ALBUNGLOW	M COLLE	GE				Date Challar	: :: 1 No ::	
'IN NO.: DT. ST TIN NO.: D' ervice Tax No.	 r : DT	_			ı		Challar	1 Dt.:2	28-09-201
r. DESCRIPTION	HSN Code	Quantity	Bato	Amount	Vat	Vat	D cloid	tional	
6.1	/	/	Tarte	Party (1) (Rate	Amt.	Tax%	& Amt	Net Amt.
1 PROCESSOR CORE : 3/06 GHZ	13-540	1.000	5238.10	5238.10	4.00%	210.00	1.00%	52.00	5500,10
2 MOTHERBOARD DH5 3 RAM 2GB DDR (3)	5PJ INTEL -	1.000	3333.33 714.29	3333.33	4.00%	133.00	1.00%	33.00	3499.33
4 CABINET ODYSSEY	\prec	1.000	953.33	1428.58 953.33	4.00% 4.00%	57.00 38.00	1.00% 1.00%	$14.00 \\ 10.00$	1499.58 1001.33
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yment within	Due da	ite : 28-	09-2012	-	1127	0/-	Ra.		11500.00
pees : ELEVEN	THOUSAND	FIVE HU	NDRED O	nly (or hits building and haven
<pre>m & Condition : (1) Goods once sold w</pre>	ill not be taken	hadk or our	hanged		1				
(2) Late payment inte(3) All disputes are	rest 2.5% per mo subject to Surat	onth will be	charged.						
I we hereby certify that 106 is in force on the da 1at the transaction of sa	ice on which the	Sale of the	anods specif	lod in this Ta	v t l	ales Tax Ad made by r	st, ne∕us &		
& O. E.	ine covered by c	NIS LAX 1870.	ice has been	effected by me		REEJI	COMPUTE	R COR	UNERICONY
E	Bill is chec	ked & is	correct					(SY	AURAT EL
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ceived a	Checked By Sign.		ipalPrepar	red by			and the subscription of th	Chec	k d Hy
-	lame:	S.P.B. Eng. M	led. College						1



Shree Ganeshayah Namah SHREEJI COMPUTER CONSULTANCY COMPUTER PARTS RESALLER 101, SAKAR COMPLEX, ATHUGAR STREET, TIMALIAWAD, NANPURA, SURAT. 395001 Phones : O : 2475121 2476907 NO.: 24220700754 DT.01-07-02 CST TIN NO .: DT. rvice Tax No.: DT. Pan No.: ABBPP1717H RETAIL (INVOICE) s. S.P.B ENGLISH MEDIUM COLLEGE Invoice No :⁄339 ATHWALINES LALBUNGLOW :14-05-2012 Date SURAT Challan No 😽 339 Challan Dt.:14-05-2012 IN NO.: DT. T TIN NO.: DT. rvice Tax No.: DT. RESCRIPTION HSN Code Quantity Rate Amount Vat Additional Vat Net Amt. Tax[%] & Amt Rate Amt. PROCESSOR CORE 13-540 2.000 11000.20 5238.10 419.00 1.00% 105.00 10476.20 4.00% 3.06 GHZ MOTHERBOARD DH55PJ INTEL 2:000 7000.66 3333.33 6666.66 4.00% 267.00 1.00% 67.00 RAM 2GB DDR(3) 2.000 714.29 1428.58 4.00% 57.00 1.00% 14.00 1499.58 HARD DISK 160GB SEAGATE 2.000 2666.67 5333.34 1.00% 53.00 5599.34 4.00% 213.00 CABINET ODYSSEY 2.000 952.38 1999.76 1904.76 4.00% 76.00 1.00% 19.00 KEYBOARD MSOFT DESKTOP-2.000 666.67 1333.34 4.00% 53.00 1.00% 13.00 1399.34 500 LCD AOC-18.5" E950SW-LED 2.000 5476.67 10953.34 4.00% 438.00 1.00% 110.00 11501.34 Backener Ander Gin 38096.22 1523.00 381.00 40000.22 15151251 0 days Due date : 14-05-2012 Rs. 40000.00 yment within pees : FORTY THOUSAND Only m & Condition : (1) Goods once sold will not be taken back or exchanged. (2) Late payment interest 2.5% per month will be charged. (3) All disputes are subject to Surat Jurisdiction. I we hereby certify that my / our Registration certificate under the Gujarat Value Added Sales Tax Act,)06 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me / us & hat the transaction of sale covered by this tax Invoice has been effected by me / us." For SHREEJI COMPUTER (& O. E. Principal S. P. B. English Medium College of Commerce Surat. Auth Prepared by Checked ceived Bv

SHREEJI COMPUTER CONSULTANCY COMPUTER PARTS RESALLER 101, SAKAR COMPLEX, ATHUGAR STREET, TIMALIAWAD, NANPURA, SURAT. 395001

Shree Ganeshayah Namah

Phones : 0 : 2475121 2476907

[N NO.: 24220700754 DT.01-07-02 Prvice Tax No.: DT. - -

CST TIN NO.: DT. -Pan No.: ABBPP1717H

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Invoice No :338

Date (:14-05-2012 Challan No :338

Challan Dt.: 14-05-2012

RETAIL INVOICE

'S. S.P.B ENGLISH MEDIUM COLLEGE ATHWALINES LALBUNGLOW SURAT

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[N NO.: DT. - -3T TIN NO.: DT. - -3rvice Tax No.: DT. - -

T-SCRIPTION HSN Code Quantity Rate Vat Amount Vat Additional Rate Amt. Tax? & Amt Net Amt. PROCESSOR CORE 13-540 2.000 5238.10 10476.20 4.00% 419.00 1.00% 105.00 11000.20 3.06 GHZ MOTHERBOARD DH55PJ INTEL 2.000 3333.33 6666.66 4.00% 267.00 1.00% 67.00 7000.66 RAM 2GB DDR(3) 2.000 714.29 1428.58 4.00% 57.00 1.00% 14.00 1499.58 HARD DISK 160GB SEAGATE 2.000 2666.67 5333.34 4.00% 213.00 1.00% 53.00 5599.34 CABINET ODYSSEY 2.000 952.38 1904.76 4.00% 76.00 1.00% 19.00 1999.76 KEYBOARD MSOFT DESKTOP-2.000 666.67 1333.34 4.00% 53.00 1.00% 13.00 1399.34 500 LCD AOC-18.5" E950SW-LED 2.000 5476.67 10953.34 4.00% 438.00 1.00% 110.00 11501.34

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For SHREEJI COMPUTER

Principel S. P. B. English Medium College of Commerce Surat: 40000.22

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0 days Due date : 14-05-2012 2.1. Rs. within 40000.00 ipees : FORTY THOUSAND Only 6200 m & Condition : (1) Goods once sold will not be taken back or exchanged. (2) Late payment interest 2.5% per month will be charged. (3) All disputes are subject to Surat Jurisdiction. I we hereby certify that my / our Registration certificate under the Gujarat Calded Sales Tax Act, JO6 is in force on the date on which the sale of the goods specified in this TaxAnvo)ce is made by me / us f hat the transaction of sale covered by this tax Invoice has been effected by metrus.

& O. E.

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Prepared by

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· ·		Shree	Ganeshayah Nam	ah			(<7
SHREEJ		DMPU	TER (CONS	SULJ	ANC	x -	
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	N	IANPURA,	SURAT. 3 2475121	895001				
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/s. S.P.B ENGLISH MEDIC	M COLLE	GE				Invoic	e No	337
ATHWALINES LALBUNGLOW	N					Date	1: 1 No	4-05-201:
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L PROCESSOR CORE I3-540 3.06 GHZ	2.000	5238.10	10476.20	4.00%	419.00	1.00%	105.00	11000.20
? MOTHERBOARD DH55PJ INTEL	2.000	3333.33	6666.66	4.00%	267.00	1.00%	67.00	7000.66
3 RAM 2GB DDR(3)	2.000	714.29	1428.58	4.00%	57.00	1.00%		1499.58
1 HARD DISK 160GB SEAGATE	2.000	2666.67	5333.34	4.00%				5599.34
CABINET ODYSSEY	2.000	952.38	1904.76 1333.34	4.00% 4.00%	76.00 53.00			1999.76
5 KEYBOARD MSOFT DESKTOP- 500	2.000	666.67	1333.34	4.00%	55.00	1.008	13.00	1399.34
' LCD AOC-18.5" E950SW-LED	2.000	5476.67	10953.34	4.00%	438.00	1.00%	110.00	11501.34
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m & Condition :								
(1) Goods once sold will not be tak				×.				
(2) Late payment interest 2.5% per(3) All disputes are subject to Sur								
T we hereby certify that my / our Regi	stration cert	ificate unde	r the Gujarat V	alue Added	Sales Tax /	Act,		
006 is in force on the date on which t	he sale of th	le goods spec.	ified in this 🗍	AT VEROICE	is made by	me / us a	١	<u>د</u>
hat the transaction of sale covered by	this tax Inv	voice has been	n effected by n	EX US	HREEJI		er con	HERRON
& O. E.				Principal			13	
JAI				3. P. B.	0		E	SURAT S
			English Mediur	n College of Solat:	Commerce	A	uth.	A A A A A A A A A A A A A A A A A A A
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ceived		Prepa	ared by				Chek	ked By

Shree Ganeshayah Namah SHREEJI CONSULTANCY COMPUTER COMPUTER PARTS RESALLER 101, SAKAR COMPLEX, ATHUGAR STREET, TIMALIAWAD, NANPURA, SURAT. 395001 Phones : 0 : 2475121 2476907 N NO.: 24220700754 DT.01-07-02 CST TIN NO.: DT. prvice Tax No.: Pan No.: ABBPP1717H DT. (INVOICE RETAIL) Invoice No :336 Date :14-05-2012 S. S.P.B ENGLISH MEDIUM COLLEGE ATHWALINES LALBUNGLOW Date Challan No :336 SURAT Challan Dt.:14-05-2012 N NO.: DT. -T TIN NO.: DT. rvice Tax No.: DT. Additional - VESCRIPTION Vat HSN Code Quantity Rate Vat Amount Net Amt. Tax3 & Amt Amt. Rate 11000.20 1.00% 105.00 419.00 PROCESSOR CORE 13-540 4.00% 2.000 5238.10 10476.20 3.06 GHZ 7000.66 67.00 267.00 1.00% MOTHERBOARD DH55PJ INTEL 2.000 3333.33 6666.66 4.00% 1.00% 14.00 1499.58 1428.58 4.00% 57.00 RAM 2GB DDR(3) 2.000 714.29 53.00 5599.34 1.00% 4.00% 213.00 2.000 2666.67 5333.34 HARD DISK 160GB SEAGATE 1999.76 19.00 1904.76 76.00 1.00% 4.00% 952.38 2.000 CABINET ODYSSEY 1.00% 13.00 1399.34 4.00% 53.00 1333.34 KEYBOARD MSOFT DESKTOP-2.000 666.67 500 4.00% 438.00 1.00% 110.00 11501.34 LCD AOC-18.5" E950SW-LED 2.000 5476.67 10953.34 Budrewond Brand 38096.22 1523.00 381.00 40000.22 40000/-500/2/Rs. 40000.00 14-05-2012 ate : yment within day pees : FORTY THOUSAND Only n & Condition : (1) Goods once sold will not be taken back or exchanged. (2) Late payment interest 2.5% per month will be charged.

(3) All disputes are subject to Surat Jurisdiction.

ceived

(3) All disputes are subject to surface under the Gujanat Value Added Sales Tax Act, i we hereby certify that my / our Registration certificate under the Gujanat Value Added Sales Tax Act, 106 is in force on the date on which the sale of the goods specified A existing a surface by me / us 4 1at the transaction of sale covered by this tax Invoice has been effected by me / us." & O. E. Principel S. P. B.

Prepared by

English Medium College of Commerce

Surat.

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Shree Ganeshayah Namah											
SHREEJI COMPUTER CONSULTANCY COMPUTER PARTS RESALLER 101, SAKAR COMPLEX, ATHUGAR STREET, TIMALIAWAD, NANPURA, SURAT. 395001 Phones : 0 : 2475121 2476907											
IN NO.: 24220700754 DI.01-07-02 BOT Inc.: ABBPP1717H Prvice Tax No.: DT Pan No.: ABBPP1717H											
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/s. S.P.B ENGLISH MEDIU ATHWALINES LALBUNGLOW SURAT IN NO.: DT		EGE			I	Invoice No A Date Challan No : Challan Dt.:	14-05-2012 335				
ST TIN NO.: DT ∋rvice Tax No.: DT	_										
SCRIPTION HSN Code	Quantity	, Rate	Amount	Vat Rate	Vat Amt.	Additional Tax% & Amt	Net Amt.				
PROCESSOR CORE 13-540	2.000	5238.10	10476.20	4.00%	419.00	1.00% 105.00	11000.20				
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 CABINET ODYSSEY KEYBOARD MSOFT DESKTOP- 500 	2.000 2.000	952.38 666.67	1904.76 1333.34	4.00% 4.00%	76.00 53.00	1.00% 19.00 1.00% 13.00 1.00% 110.00	1399.34 11501.34				
' LCD AOC-18.5" E950SW-LED	2.000	5476.67	10953.34	4.00%	438.00 Rud	cum A.	a la				
5BI - 097347 - 181512			38096.22		523.00 9000	381.00	40000.22				
ayment within 0 days Due da	ate : 14-	-05-2012			800	Rs.	40000.00				
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<pre>cm & Condition : (1) Goods once sold will not be take (2) Late payment interest 2.5% per m (3) All disputes are subject to Sura I we hereby certify that my / our Regist 006 is in force on the date on which the </pre>	onth will be t Jurisdicti tration cert	e charged. on. ificate under	the Gujarat V fied in this T	alue Added ax Invoice	Sales Tax Avis made by r	ct, ne / us &					

hat the transaction of sale covered by this • & O. E. • A APV	Principel	COMPUTER NEW CONTANCY
	S. P. B. English Medium College of Commerce Surat.	Autory
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(\mathcal{P})	NANPURA,	SURAT. 3	395001			\checkmark	
	ones : O :				DI		
IN NO.: 24220700754 DT.01-0 ervice Tax No.: DT	7-02		CST TIN Pan No.			-	
(R	ETAIL	INV	DICE	E)			
/s. S.P.B ENGLISH MEDIUM CO ATHWALINES LALBUNGLOW SURAT	LLEGE				Invoice Date Challan	(;14 No :33	34 1-05-201: 34 1-05-201:
IN NO.: DT ST TIN NO.: DT ervice Tax No.: DT					Challan	DC	1 05 2011
इ.SCRIPTION HSN Code Quant	ity Rate	Amount	Vat	Vat		ional	
Y (-		Rate	Amt.	Tax%	& Amt	Net Amt.
PROCESSOR CORE 13-540 2.00	5238.10	10476.20	4.00%	419.00	1.00% 1	.05.00	11000.20
3.06 GHZ MOTHERBOARD DH55PJ INTEL 2.00 RAM 2GB DDR(3) 2.00		6666.66 1428.58	4.00% 4.00%	267.00 57.00	1.00%	67.00 14.00	7000.66 1499.58
HARD DISK 160GB SEAGATE 2.00		5333.34	4.00%			53.00	5599.34 1999.76
CABINET ODYSSEY2.00KEYBOARD MSOFT DESKTOP-2.00500		1904.76 1333.34	4.00% 4.00%	53.00		19.00 13.00	1399.34
LCD AOC-18.5" E950SW-LED 2.00	5476.67	10953.34	4.00%				11501.34
				1	ma	Are	a loza
\frown			Ru	reka	Juner	Sal	ege
	_		V			29.	
SBI		38096.22	1	523.00	381	.00	40000.22
0723112			A	0000	0-1		
yment within 0 days Due date :	14-05-2012			800	Rs.		40000.00
				6200			
upees : FORTY THOUSAND Only			.7	-			
<pre>cm & Condition : (1) Goods once sold will not be taken back (2) Late payment interest 2.5% per month wi </pre>	ll be charged.		~				
(3) All disputes are subject to Surat Juris I we hereby certify that my / our Registration 006 is in force on the date on which the sale hat the transaction of sale covered by this ta	certificate unde of the goods spec	ifice this I	lax Invoice ne / us."	is made by	/ me / us &		IFED .
. & O. E.		Principal	ror S	REEUI	COMPUTE	E Legel	PLITANCY
JANO	English Wad	9. P. B. lum Göllege af G Stirat:	estemmetce.		Au	ith.	Tory
eceived	Prepa	ared by				Che	ked By

SHREEJI COMPUTER CONSULTAN COMPUTER PARTS RESALLER 101, SAKAR COMPLEX, ATHUGAR STREET, TIMALIAWAD, NANPURA, SURAT. 395001 Phones : 0 : 2475121 2476907

ANTAA ASUABUSASU WEWEU

IN NO.: 24220700754 DT.01-07-02 ervice Tax No.: DT. - -

CST TIN NO.: DT. -Pan No.: ABBPP1717H

(RETAIL INVOICE)

/s. S.P.B ENGLISH MEDIUM COLLEGE
ATHWALINES LALBUNGLOW
SURAT

[N NO.: DT. - -3T TIN NO.: DT. - -9rvice Tax No.: DT. - -

COCCRIPTION HSN COC	e Quantity	/ Rate	Amount	Vat	Vat	Additional	
				Rate	Amt.	Tax% & Amt	Net Amt.
PROCESSOR CORE I3-540							
	(2.000	5238.10	10476.20	4.00%	419.00	1.00% 105.00	11000.20
3.06 GHZ	~						
MOTHERBOARD DH55PJ INTE	L 2.000	3333.33	6666.66	4.00%	267.00	1.00% 67.00	7000.66
RAM 2GB DDR(3)	2.000	714.29	1428.58	4.00%	57.00	1.00% 14.00	1499.58
HARD DISK 160GB SEAGATE	2.000	2666.67	5333.34	4.00%	213.00	1.00% 53.00	5599.34
CABINET ODYSSEY	2.000	952.38	1904.76	4.00%	76.00	1.00% 19.00	1999.76
KEYBOARD MSOFT DESKTOP-	2.000	666.67	1333.34	4.00%	53.00	1.00% 13.00	1399.34
500							
LCD AOC-18.5" E950SW-LE	D 2.000	5476.67	10953.34	4.00%	438.00	1.00% 110.00	11501.34

SBJ 077345 J-157512012

ment within 0 days Due date : 14-05-2012

bees : FORTY THOUSAND Only

& Condition :

eived

- (1) Goods once sold will not be taken back or exchanged.
- (2) Late payment interest 2.5% per month will be charged.
- (3) All disputes are subject to Surat Jurisdiction.

we hereby certify that my / our Registration certificate under the Gujarat Value Added Sales Tax Act,

6 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me / us &

t the transaction of sale covered by this tax Invoice has been effected by me / us." & O. E. Principal S. P. B. English Madium Gollege of Commerce Surge:

Prepared by

Challan Dt.:14-05-2012

Invoice No >333

Challan No :333

Date

:14-05-2012

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Budeward Are and Eglim

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SHREEJI COMPUTER CONSULTAN COMPUTER PARTS RESALLER 101, SAKAR COMPLEX, ATHUGAR STREET, TIMALIAWAD, NANPURA, SURAT. 395001 Phones : 0 : 2475121 2476907

IN NO.: 24220700754 DT.01-07-02 ervice Tax No.: DT. - -

CST TIN NO.: DT. -Pan No.: ABBPP1717H

(RETAIL INVOICE)

/s. S.P.B ENGLISH MEDIUM COLLEGE ATHWALINES LALBUNGLOW SURAT

IN NO.: DT. - -ST TIN NO.: DT. - ervice Tax No.: DT. - -

ESCRIPTION HSN Code Quantity Rate Amount Vat Vat Additional Rate Amt. Tax: & Amt Net Amt. PROCESSOR CORE 13-540 2.000 5238.10 10476.20 4.00% 419.00 1.00% 105.00 11000.20 3.06 GHZ MOTHERBOARD DH55PJ INTEL 2.000 3333.33 6666.66 4.00% 267.00 1.00% 67.00 7000.66 RAM 2GB DDR(3) 2.000 714.29 1428.58 4.00% 57.00 1.00% 14.00 1499.58 HARD DISK 160GB SEAGATE 2.000 2666.67 5333.34 4.00% 213.00 1.00% 53.00 5599.34 CABINET ODYSSEY 2.000 952.38 1904.76 4.00% 76.00 1.00% 19.00 1939.76 KEYBOARD MSOFT DESKTOP-2.000 666.67 1333.34 4.00% 53.00 1.00% 13.00 1399.34 500 LCD AOC-18.5" E950SW-LED 2.000 5476.67 10953.34 4.00% 438.00 1.00% 110.00 11501.34

Buckwend Mrs. br Solar

381.00

Invoice No

Challan Nd :332

Challan Dt.: 14-05-2012

Date

-332

:14-05-2012

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ment within 0 days Due date : 14-05-2012

pees : FORTY THOUSAND Only

& Condition :

(1) Goods once sold will not be taken back or exchanged.

(2) Late payment interest 2.5% per month will be charged.

(3) All disputes are subject to Surat Jurisdiction.

we hereby certify that my / our Registration certificate under the Government alue Added Sales Tax Act, 36 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me / us f 31 the transaction of sale covered by this tax Invoice has been effected by me / us." & O. E.

Principal For SHREEJI COMPUTER J 101 S. P. B. English Medium College of Commerce Surat.

ceived

Prepared by

Aut

Channel Partner Premier Member 2011 N NO.: 24220700754 D rvice Tax No.: DT.	COME SAKAR COME NA Phones T.01-07-02 (RET	PUTER PA PLEX, AT ANPURA, 3 : 0 :	SURAT. 3 2475121 C	CONS LLER REET, 2 95001 24769 ST TIN an No.	NO.: ABBPP	WAD , (DT 1717H	30	
s. S.P.B ENGLISH MED ATHWALINES LALBUNGL SURAT N NO.: DT T.TIN NO.: DT rvice Tax No.: DT.		_	160		D C	ate hallan	:1 No :2	2 4 7 9 3-02-2012 479 3-02-2012
IVICE TAX NO.: DI.								
. DESCRIPTION HSN Code	e Quantity	Rate	Amount	Vat Rate	Vat Amt.		tional & Amt	Net Amt.
PROCESSOR CORE I3-540 3.06 GHZ	1.000	5000.00	5000.00	4.00%	200.00	1.00%	50.00	5250.00
MOTHERBOARD DH55TC INTE PAM 2GB DDR(3) OD DISK 500GB WD SATA	1.000	3809.52 809.52 4047.62	3809.52 809.52 4047.62	4.00% 4.00% 4.00%	152.00 32.00 162.00	1.00%	38.00 8.00 40.00	3999.52 849.52 4249.62
CABINET ODYSSEY DVD WRITER SAMSUNG SATA KEYBOARD MSOFT DESKTOP-	1.000 1.000	952.38 1142.86 666.67	952.38 1142.86 666.67	4.00% 4.00% 4.00%	38.00 46.00 27.00	1.00% 1.00% 1.00%	10.00 11.00 7.00	1000.38 1199.86 700.67
560 LCD ADC-18.5" E936SWA-7 LED	1.000	5238.10	5238.10	4.00%	210.00	1.00%	52.00	5500.10
Computer-1 Sterable)	Bue	21666.67 le Pro Eglm	· EX	867.00	21	.6.00	22749.67
ayment within 0 days Due	e date : 13-	-02-2012				Rs.		22750.00
up' s : TWENTY TWO TH	OUSAND	VEN HUNI	ORED FIFT	Y Only	227	50		
TT & Condition : 1. School See Sch All Sector 3. All alsoutes in Selection "I we hereby certify (Dab in only k 2006 is in force on the Helle which that the transaction of sale severed . & O. E.	nonh will be	ificate unde e goods spec oice has bee	r the Guiffat ified in this i n effected by r	Tax Invoice me / us."	Sales Tax	me / us f	A COHO	SUPERATORY
R.m. Mahalos eccived 14.2-12	Cnecked By Sign		incipal	2		2	Auth.	Aggat Yry
ecervea 14.2-12	Name:	of Comm	erce, SURAT.				CIR	ecked By

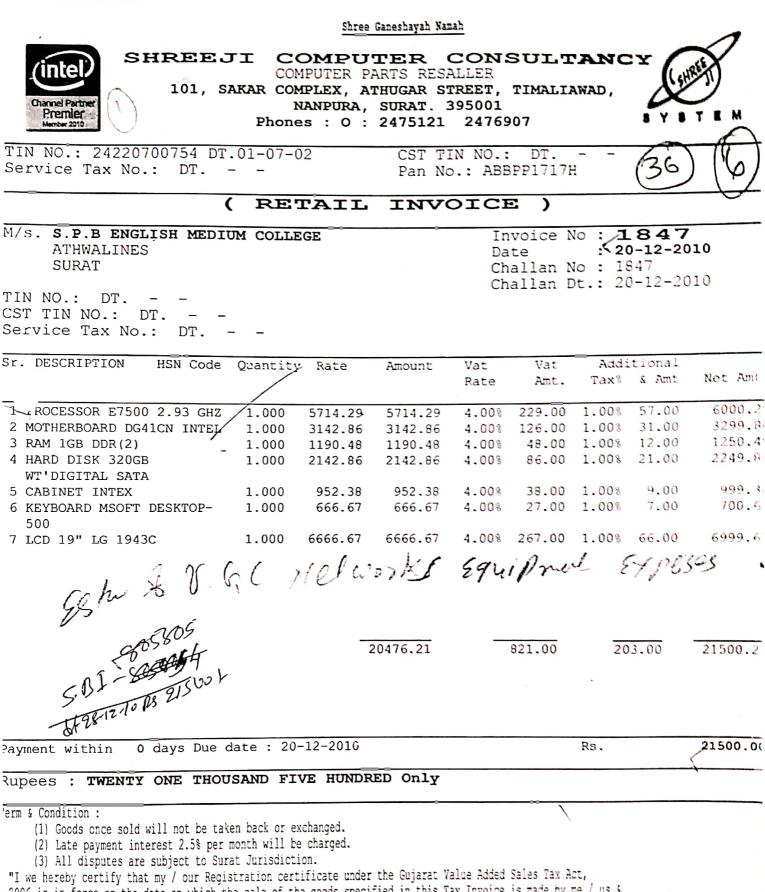
		Shree	Ganeshayah Nam	aah				1
Channel Partner Premier Member 2010 to	CON AKAR CON N	APUTER PA APLEX, AN NANPURA,	TER ARTS RESA THUGAR ST SURAT. 3 2475121	ALLER FREET, 395001	TIMALI	199	X	T T
TIN NO.: 24220700754 DT Service Tax No.: DT.	.01-07-0)2		IN NO.: D.: ABB	DT. PP1717F	 H	(A)	6
	RE	PAIL	INVO	DICE	e)			
M/s. S.P.B ENGLISH MEDIC A'THWALINES SURAT'	UM COLLE	GE		√ _{Da} Ch	voice N te allan N allan I	:/20 10 : 18	0-12-20 852	010
TIN NO.: DT CST TIN NO.: DT Service Tax No.: DT								
Sr. DESCRIPTION HSN Code	Quantity	Rate	Amount	Vat	Vat		tional	Net Aml
、 、				Rate	Amt.	Tax%	& Amt	Net Ant
1 .OCESSOR E7500 2.93 GHZ	1.000	5714.29	5714.29	4.00%	229.00		57.00	6000.2
2 MOTHERBOARD DG41CN INTEL	1.000	3142.86	3142.86	4.00%	126.00	1.00%	31.00 12.00	3299:80 1250.40
3 RAM 1GB DDR(2) · · · · · · · · · · · · · · · · · · ·	1.000 1.000	1190.48 2142.86	1190.48 2142.86	4.00% 4.00%	48.00 86.00	1.00% 1.00%	21.00	2249.8
WT'DIGITAL SATA	1.000	2142.00	2142.00	4.00%	00.00	1.000		
5 CABINET INTEX	1.000	952.38	952.38	4.00%		1.00%	9.00	999.31
6 KEYBOARD MSOFT DESKTOP-	1.000	666.67	666.67	4.00%	27.00	1.00%	7.00	700.6
500 7 LCD 19" LG 1943C	1.000	6666.67	6666.67	4.00%	267.00	1.00%	66.00	6999.6
7 LCD 19" LG 1943C	c Nel	lworks	Equip	ment	spn	رعن		
535-805812 24-28-12-12 As 215001-			20476.21		821.00	20	3.00	21500.2
Payment within 0 days Due of	date : 20	-12-2010				Rs.		21500.00
			ED Only					r
Aupees : TWENTY ONE THOU	ISAND FI	VE HONDK						
erm & Condition : (1) Goods once sold will not be tak (2) Late payment interest 2.5% per (3) All disputes are subject to Sur "I we hereby certify that my / our Regis 2006 is in force on the date on which the that the transaction of sale covered by 2. & O. E.	month will be at Jurisdicti stration cert	e cnarged. ion. ificate under e goods speci: oice has been	effected by m	e / us."	Sales Tax A is made by : HREEJI		The second	tory cked By
eceived	+	Prepa	red by				Cree	cked by
ELEIVEN								

	Shree	Ganeshayah Nam	ah			1
Channel Partner Premien Member 2010	COMPUTER F AR COMPLEX, A NANPURA, Phones : O :	ARTS RESA THUGAR SI SURAT. 3	LLER REET, 1 95001	IMALIA	1	SHRRET
FIN NO.: 24220700754 DT.01 Service Tax No.: DT	-07-02		N NO.: .: ABBP		(40	
(RETAIL	INVO	DICE	>		
M/s. S.P.B ENGLISH MEDIUM ATHWALINES SURAT FIN NO.: DT CST TIN NO.: DT	COLLEGE		Dat Cha	e llan N	o : 185 : 20-12- o : 1851 t.: 20-12-2	2010
Service Tax No.: DT	-					
3r. DESCRIPTION HSN Code Qu	antity Rate	Amount	Vat Rate	Vat Amt.	Additional Tax% & Amt	
2 MOTHERBOARD DG41CN INTEL 1	.000 5714.29 .000 3142.86 .000 1190.48 .000 2142.86	5714.29 3142.86 1190.48 2142.86	4.00%	229.00 126.00 48.00 86.00	1.00% 57.00 1.00% 31.00 1.00% 12.00 1.00% 21.00) 3299.8 [,]) 1250.4
5 CABINET INTEX 1 6 KEYBOARD MSOFT DESKTOP- 1 500	.000 952.38 .000 666.67	952.38 666.67	4.00% 4.00%	38.00 27.00	1.00% 9.00 1.00% 7.00	
3 RAM 1GB DDR(2) 4 HARD DISK 320GB WT'DIGITAL SATA 5 CABINET INTEX 6 KEYBOARD MSOFT DESKTOP- 500 7 LCD 19" LG 1943C 1 SSM & S(GC) CBJ-CO5X09 CBJ-CO5X09 BM 215021	.000 6666.67 Nefworks	6666.67 Equips	4.008 Lef	267.00 Erpel	1.00% 66.00	6999.6
CBF-8-12/13 64 215001	_	20476.21	8	21.00	203.00	21500.2
Payment within 0 days Due date	e : 20-12-2010				Rs.	21500.00
Rupees : TWENTY ONE THOUSAN	ND FIVE HUNDI	RED Only				
erm & Condition : (1) Goods once sold will not be taken b (2) Late payment interest 2.5% per mont (3) All disputes are subject to Surat J "I we hereby certify that my / our Registrat 2006 is in force on the date on which the sa that the transaction of sale covered by this E. & O. E.	ack or exchanged. h will be charged. urisdiction. tion certificate under ale of the goods spect s tax Invoice has been	r the Gujarat Va ified in this Ta n effected by me	ax Invoice i: e / us."	s made by m	t, e / us & COMPUTER Autor	TANC
Received	Prepa	ared by			Cn	eched By

		Shree	Ganeshayah Nam	ah				
Channel Partner Premier Member 2010	COM KAR COM N	PUTER PA PLEX, A ANPURA,	TER (ARTS RESP IHUGAR SI SURAT. 3 2475121	ALLER REET, 1 195001	TIMALIA		S Y S	REET.
TIN NO.: 24220700754 DT. Service Tax No.: DT	01-07-0: -	2		N NO.:			(39)	(6)
(REI	AIL	INVO	DICE	E)			
M/s. S.P.B ENGLISH MEDIUM ATHWALINES SURAT TIN NO.: DT	M COLLE	GE		Dat Cha	voice N te allan N allan D	io : 18)-12-20 350	010
CST TIN NO.: DT Service Tax No.: DT	_							
Sr. DESCRIPTION HSN Code	Quantity	Rate	Amount	Vat Rate	Vat Amt.	Addi Tax%	tional & Amt	Net Ami
1 PROCESSOR E7500 2.93 GHZ 2 MOTHERBOARD DG41CN INTEL 3 RAM 1GB DDR(2) 4 HARD DISK 320GB	1.000 1.000 1.000 1.000	5714.29 3142.86 1190.48 2142.86	5714.29 3142.86 1190.48 2142.86	4.00% 4.00% 4.00% 4.00%	229.00 126.00 48.00 86.00	1.00%	57.00 31.00 12.00 21.00	6000.2 3299.8 1250.4 2249.8
WT'DIGITAL SATA 5 CABINET INTEX 6 KEYBOARD MSOFT DESKTOP- 500 7 LCD 19" LG 1943C	1.000 1.000 1.000	952.38 666.67 6666.67	952.38 666.67 6666.67	4.00%	27.00	1.00%	9.00 7.00	999.3 700.6 6999.6
7 LCD 19" LG 1943C SSL & SL V.G SOL 805×08 SOL 805×08 JU-27-12-10 JU-27-12-10 JU-27-10 JU-21500 L			-S E9(41 20476.21		\$ Σχη 821.00		- <u>5</u> 3.00	21500.2
Payment within 0 days Due da						Rs.		21500.0
Term & Condition : (1) Goods once sold will not be take (2) Late payment interest 2.5% per m (3) All disputes are subject to Sura "I we hereby certify that my / our Regist 2006 is in force on the date on which the that the transaction of sale covered by the E. & O. E. Received	n back or ex onth will be t Jurisdiction tration certion e sale of the	changed. charged. on. ificate under e goods speci pice has been	the Gujarat V	ax Invoice . e / us."	Sales Tax A is made by i AREEJI	me / us £	E Aree a	TANC TANC Net or
					q	11	C C	1

		Shree	Ganeshayah Nama	ah				4
Channel Partmer Premier Member 2010	COM AKAR COM N	PUTER PARENTER PARENT	TER C ARTS RESA IHUGAR ST SURAT. 3 2475121	LLER REET, 1	I'IMALIA		Y SHT	T E M
FIN NO.: 24220700754 DT Service Tax No.: DT.	.01-07-0	2		N NO.: .: ABB	DT. PP1717H		(SV)	
	RET	CAIL	INVO	DICE	:)			
M/s. S.P.B ENGLISH MEDIN ATHWALINES SURAT FIN NO.: DT	JM COLLE	GE		√Da Cha	voice N te allan N allan D	: `20 o : 18	-12-20 49	
ST TIN NO.: DT Service Tax No.: DT.								
Sr. DESCRIPTION HSN Code	Quantity	Rate	Amount	Vat Rate	Vaı Amt.	Addi Tax%	tional & Amt	Net Amt.
1 FROCESSOR E7500 2.93 GHZ 2 MOTHERBOARD DG41CN INTEL 3 RAM 1GB DDR(2) 4 HARD DISK 320GB	1.000 1.000 1.000 1.000	5714.29 3142.86 1190.48 2142.86	5714.29 3142.86 1190.48 2142.86	4.00% 4.00% 4.00% 4.00%	229.00 126.00 48.00 86.00	1.00% 1.00% 1.00% 1.00%	57.00 31.00 12.00 21.00	6000.2 3299.8 1250.4 2249.8
WT'DIGITAL SATA 5 CABINET INTEX 6 KEYBOARD MSOFT DESKTOP- 500	1.000 1.000	952.38 666.67	952.38 666.67	4.00% 4.00%		1.00% 1.00%	9.00 7.00	999.38 700.6
6 KEYBOARD MSOFT DESKTOP- 500 7 LCD 19" LG 1943C <u>5 Str. of</u> T. <u>5 Str. of</u> T.	GCNE	1work	5 Equi	Druck	€×р€ 821.00	2n5€5 20	03.00	21500.2
Payment within 0 days Due	date : 20	-12-2010				Rs.		21500.00
Rupees : TWENTY ONE THO	JSAND FI	VE HUND	RED Only					
<pre>Ferm & Condition : (1) Goods once sold will not be ta (2) Late payment interest 2.5% per (3) All disputes are subject to Su "I we hereby certify that my / our Reg 2006 is in force on the date on which that the transaction of sale covered by E. & O. E.</pre>	month will b rat Jurisdict istration cert the sale of th	e charged. ion. tificate unde he goods spec	ified in this	me / us."	Sales Tax is made by HREEJI	COMPU:		ANTANC'
-	<u>t</u> X/	Pren	ared by				Che	cked Ry
Received	\bigtriangledown	ετεb	area by					

	Shr	e Ganeshayah Nam	ah	and and a state			
Premier Member 2010	COMPUTER KAR COMPLEX, NANPURA Phones : O	, SURAT. 3	ALLER TREET , ?	TIMALIA		¥ (un	T T M
<pre>'IN NO.: 24220700754 DT. Service Tax No.: DT</pre>	01-07-02		IN NO.: D.: ABBI			(3-	Ð(6)
(RETAII	L INVO	DICE	:)			
<pre>1/s. S.P.B ENGLISH MEDIUM ATHWALINES SURAT 'IN NO.: DT 'ST TIN NO.: DT</pre>	M COLLEGE		Dat Cha	voice N ce allan N allan D	;; 20 0 : 18		10
ST TIN NO.: DT Service Tax No.: DT	-						
F. DESCRIPTION HSN Code	Quantity Rate	Amount	Vat Rate	Vat Amt.	Addi Taxঃ	tional & Amt	Net Amt.
 ROCESSOR E7500 2.93 GHZ MOTHERBOARD DG41CN INTEL RAM 1GB DDR(2) HARD DISK 320GB WT'DIGITAL SATA CABINET INTEX KEYBOARD MSOFT DESKTOP- 500 LCD 19" LG 1943C 	1.000 5714.29 1.000 3142.86 1.000 1190.48 1.000 2142.86 1.000 952.38 1.000 666.67 1.000 6666.67	3142.86 1190.48 2142.86 952.38 666.67	4.00% 4.00% 4.00% 4.00% 4.00% 4.00% 4.00%	27.00	1.00% 1.00% 1.00% 1.00% 1.00% 1.00%	57.00 31.00 12.00 21.00 9.00 7.00	6000.24 3299.84 1250.44 2249.86 999.35 700.67
ESTA & J.G.C. ESTA & J.G.C. ESTA & J.G.C. EST-805806 EST-805806 EST-805806 EST-805806 EST-805806 EST-805806 EST-805806 EST-805806 EST-805806 EST-805806 EST-805806 EST-805806	Net work	20476.21		321.00		jej 3.00	21500.21
- p3							
'ayment within 0 days Due da	ate : 20-12-2010				Rs.		21500.00
Rupees : TWENTY ONE THOUS	AND FIVE HUND	RED Only					
erm & Condition : (1) Goods once sold will not be taken (2) Late payment interest 2.5% per mo (3) All disputes are subject to Surat "I we hereby certify that my / our Regist 2006 is in force on the date on which the that the transaction of sale covered by the L. & O. E.	onth will be charged. : Jurisdiction. ration certificate und sale of the goods spe his tax Invoice has be	cified in this T en effected by m	ax Invoice i e / us."		ne/us&	ALL COMPLY	TANCY
Received	Prep	ared by	44) 1			Che	cked By



2006 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me / us &

that the transaction of sale covered by this tax Invoice has been effected by me / us." For SHREEJI COMPUTER E. & O. E. Aut Prepared by Received

	Shree	Ganeshayah Nam	ah				
Pl D	COMPUTER PA COMPLEX, AT NANPURA, hones : O :	ARTS RESA T hugar si Surat. 3	ALLER T REET , 195001	TIMALI		× C	T R M
TIN NO.: 24220700754 DT.01-0 Service Tax No.: DT	07-02		N NO.:	DT. PP1717F	 I	(35	$\overline{)}$
(F	RETAIL	INV	DICE	E)			10
M/s. S.P.B ENGLISH MEDIUM CO ATHWALINES SURAT TIN NO.: DT CST TIN NO.: DT Service Tax No.: DT	DLLEGE		Da Cha	voice N te allan N allan D	: `20 o : 18)-12-20 346	010
Sr. DESCRIPTION HSN Code Quan	tity Rate	Amount	Vat	Vat		tional	
<u> </u>			Rate	Amt.	Taxቴ	& Amt	Net Amt
1PROCESSOR E7500 2.93 GHZ1.02MOTHERBOARD DG41CN INTEL1.03RAM 1GB DDR(2)1.04HAPD DISK 320GB1.0WT'DIGITAL SATA1.0	00 3142.86 00 1190.48	5714.29 3142.86 1190.48 2142.86	4.00% 4.00% 4.00% 4.00%	229.00 126.00 48.00 86.00	1.00% 1.00% 1.00% 1.00%	57.00 31.00 12.00 21.00	6000.2 3299.8 1250.4 2249.8
5 CABINET INTEX 1.0 6 KEYBOARD MSOFT DESKTOP- 1.0 500		952.38 666.67	4.00% 4.00%		1.00% 1.00%	9.00 7.00	999.3) 700.6
7 LCD 19" LG 1943C 1.0	00 6666.67	6666.67	4.00%	267.00	1.00%	66.00	6999.6
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