



S Pratap Singh & Co

CHARTERED ACCOUNTANTS

Certificate for Numbers of Computers Available for Academic Supports

This is to certify that Sainath Education Trust's, Rajiv Gandhi College of Arts, Commerce & Science, Vashi Navi Mumbai, having total 108 computers for Academic Supports out of total 81 Computers are Exclusively for Students usage as per given details below,

Sr. No.	Location of Computers	No. of Computers
01	IT Lab - I	30
02	IT Lab - II	30
03	Library (Knowledge Resource Centre)	10
04	Commerce Soft Skill Development Lab	11
	Total A	81
05	Principal Cabin	2
06	Exam Room	4
07	Admin Office	8
08	NSS	1
09	Various Departments	4
10	Library (Official Use)	1
11	Staff Room (4 floor)	4
12	NAAC Room	3
	Total B	27
	Total A + B	108



I/C PRINCIPAL
Rajiv Gandhi College of Arts, Commerce & Sciences
Vashi, Navi Mumbai - 400 703.

डेडस्टॉक किंवा जंगमाम वस्तूंचे रजिस्टर

साईनाथ शिक्षण संस्था

सूचना. या रजिस्टरमध्ये नोंदविलेला माल श्री सेवेटरी साईनाथ शिक्षण संस्था याचे परवानगीशिवाय कमी करू नये कमी श्री करताना कोलम ९ मध्ये कमी करण्यास परवानगी मिळालेल्या पत्राचा नंबर, तारीख तसेच मॅको ठ न व तारीख लिहावी

अ.न.	नाव Computer	खरेदीची तारीख	संख्या किंवा परिमाण	किंमत रुपये पैसे	अखेरची व्यवस्था				वयुन द्यावेची रकम व ती जमा केल्याची तारीख	वृद्धीत याती टाकलेली रकम रुपये पैसे	शाखा प्रमुखाची सही	ग्रेरा
					वैचर नंबर	शाखा प्रमुखाची सही	किती संख्येची किंवा परिणामाची व कशा प्रकारची व्यवस्था लागती ते	अधिकार पत्र				
16)	Computer i3 3 rd Gen, 4GB DDR3 RAM, 500GB Hard drive	9.9.16	1	17,700/-	237							From Exam
17)	Dell 18" LED monitor R.S. Computer, Yashu	28.6.17	70	3,29,000/-	301							IT LAB
18)	Raspberry Pi Starter kit with Accessories Edbits Electronics, WhatsApp	1.10.17	6	50976/-	941							IT LAB



इंडस्ट्रोक किंवा जंगमााम वस्तूंचे रजिस्टर

साईनाथ शिक्षण संस्था

सूचना. या रजिस्टरमध्ये नोंदविलेला माल श्री सेक्टराई साईनाथ शिक्षण संस्था याचे परवानगीशिवाय कमी करू नये कमी करी करताना कोलम ९ मध्ये कमी करण्यास परवानगी मिळालेल्या पत्राचा नंबर, तारीख तसेच म का ठ न व तारीख लिहावी

अ.न.	नाव	खरेदीची तारीख	संचया किंवा परिमाण	किंमत		अनेरची व्यवस्था						
				रुपये	पैसे	वैधर नंबर	शाखा प्रमुखाची सही	किती संख्येची किंवा परिणामाची व कशा प्रकारची व्यवस्था लागली ते	अधिकार पत्र	वसूल झालेली रक्कम व ती जमा केल्याची तारीख	बुडीत व्हाती टाकलेली रक्कम	शाखा प्रमुखाची सही
१	२	३	४	५	६	७	८	९	१०	११	१२	१३
19)	Computer - 15 3 rd Gen. +1-61 Monitor 8GB DDR3 RAM, 1TB Hard drive. iBall UPS 600VA R-D: Computer, Vaslui	27-7-18	2	56,000/-		270						Library
20)	Beng day night Projector. Projector stand & cable etc Material	18-11-19	1	18620		334						
		7-6-19				81						
21)	Dell Inspiron 3532 laptop is 10 th Gen Processor, 8GB RAM, 500 GB SSD, 1TB Hard drive - Bryan Computer, Vaslui	18-9-20	02	32,620/-		136						Admin Office.



डेडस्टॉक किंवा जंगमाम वस्तूंचे रजिस्टर

साईनाथ निळगा मन्ड

मूचना. या रजिस्टरमध्ये गोदविलेला माल श्री सेक्टररी साईनाथ शिक्षण संस्था याचे परवानगीशिवाय कमी कर नये कमी वी करताना कोलम ९ मध्ये कमी करण्यास परवानगी मिळालेल्या पत्राचा नंबर, तारीख तसेच मॅको ठ न व तारीख चिन्हे

अ.न.	नाव Computer	खरेदीची तारीख	संख्या किंवा परिमाण	किंमत रुपये पैसे	अखेरची व्यवस्था							
					जैपर नंबर	शाखा प्रमुखाची सही	किती संख्येची किंवा परिणामाची व कशा प्रकारची व्यवस्था लागली ते	अधिकार पत्र	वसूल झालेली रक्कम व ती जमा केल्याची तारीख	बुडीत खाती टाकलेली रक्कम	शाखा प्रमुखाची सही	जं.
१	२	३	४	५	६	७	८	९	१०	११	१२	१३
22)	i3 10 th Gen., 1 TB Hard disc, 8GB DDR4 RAM, Keyboard & Mouse - Bhagyashree Computer, Yashi	31-5-21	1	25950/-	280							
23)	i5 4 th Gen, 8GB DDR3 RAM, 240GB SSD, Dell optiplex 3020 - Maya computer solution, Neral	1-7-21	2	29,800/-	143							IT LAB
24)	i5 4 th Gen, 8GB DDR3 RAM, 240GB SSD, 500GB Hard disc, Dell optiplex 3020 - Maya Computers Solution, Neral	20-8-21	4	58,400/-	133							IT LAB
25)	Dell optiplex 3020, 8GB DDR3 RAM, 240GB GB SSD, 500GB Hard disc, i5 4 th - Maya Computer Solution, Neral	28-10-21	4	58,400/-	465							IT LAB
26)	Dell optiplex 3020, 8GB DDR3 RAM, 240GB SSD, 500GB Hard disc, i5 4 th - Maya Computer Solution, Neral	7-12-21	2	29,200/-	579							IT LAB



डेस्टॉक किंवा जंगमाम वस्तूंचे रजिस्टर

साईनाथ शिक्षण संस्था

मूचना: या रजिस्टरमध्ये नोंदवितला नाल श्री सेक्टररी साईनाथ शिक्षण संस्था याचे परवानगीशिवाय कमी कर नये कमी करताना कोलम ९ मध्ये कमी करण्यास परवानगी मिळालेल्या पत्राचा नंबर, तारीख तसेच मॅको ठ न व तारीख लिहावी

अ न	नाव	खरेदीची तारीख	संचया किंवा परिमाण	किंमत रुपये पैसे	अलेरची व्यवस्था				वमुल आलेली रक्कम व ती जमा केल्याची तारीख	वूडीत खाती टाकलेली रक्कम		शाखा प्रमुखाची सही	शेरा
					व्हेचर नंबर	शाखा प्रमुखाची सही	किती संख्येची किंवा परिणामाची व कशा प्रकारची व्यवस्था लागली ते	अधिकार पत्र		रुपये	पैसे		
१	Computer												
27)	Del Optiplex 3020, i7 4th Gen, 240 GB SSD, 500GB Hard drive, 8GB DDR3 RAM - Maya Computers Solution, Near	28-2-24	4	58,400/-	730								IT Lab
28)	Windows 10 Pro Licence key	5-3-22	3	3000/-	847								IT LAB
29)	Del Mouse	4-3-22	20	4600/-									IT LAB

11677
Maya Computers
Near...



डेडस्टॉक किंवा जंगम वस्तूंचे रजिस्टर

सार्दनाथ शिक्षण संस्था

सूचना: या रजिस्टरमध्ये नोंदविलेला माल श्री सेक्टर सी सार्दनाथ शिक्षण संस्था याचे परवानगीशिवाय कमी करू नये. कमी करताना कोलम ९ मध्ये कमी करण्यास परवानगी मिळालेल्या पत्राचा नंबर, तारीख तसेच मॅ कोठ न व तारीख लिहावी

अ.न.	नाव	खरेदीची तारीख	संचया किंवा परिमाण	किमत रुपये पैसे	डॅचर नंबर	शाखा प्रमुखाची सही	अखेरची व्यवस्था		वसुल आलेली रक्कम व ती जमा केल्याची तारीख	वृद्धीत व्हाती टाकलेली रक्कम	शाखा प्रमुखाची सही	शेरा
							किती संख्येची किंवा परिणामाची व कशा प्रकारची व्यवस्था लागली ते	अधिकार पत्र				
30)	15 4 th Gen, 8GB DDR-3 RAM, 500GB SSD, Dell Wire keyboard & mouse Quire -101 Pro (2 years, 1user)	23-6-23	30	250,523								IT LAR
31)	iBall UPS	23-6-23	5	7,622/-								Admin office
32)	2TB Portable Hard disk LAN Card zebronics wireless device	14/9/23	1	5296/-								Admin office
33)	keyboard + mouse Rapoo	15-9-23	10									
34)	Erson Colour Printer L 8210	15-9-23	1	9788/-								Principal Cabin
35)	22 inch LED Monitor zebronics	15-9-23	1	5,982/-								Admin office
36)	18.5 inch Zebronics	15-9-23	15	80,508/-								Admin office
37)	15 4 th Gen. 8GB DDR-3 RAM, 512 GB EFM SSD, 1 TB Hard disk, keyboard+mouse,	15-9-23	2	226,631								



Tax Invoice



SUNRISE COMPUTERS
 SHOP NO.103 C-WING GROUND
 FLOOR VASHI PLAZA SECTOR -17
 VASHI NAVI MUMBAI
 9619111783 / 9223395874
 GSTIN/UIN: 27ALGPJ2594P1ZF
 State Name : Maharashtra, Code : 27
 E-Mail : sunrisecomputersvashi@gmail.com

Invoice No. SS/23-24/06883	Dated 15-Sep-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
RAJIV GANDHI COLLEGE ART COMMERCE SCI.
 VASHI, 27667377

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CPU COR I 5 -4GEN X505A927 X636B572	84733010	2 PCS	1,400.00	PCS	15.254 %	2,372.89
2	MB ZEBRONICS H81 WARRANTY BY ZEBRONICS Zcp08jt17382 Zcp08jt17383	84733020	2 PCS	2,400.00	PCS	15.254 %	4,067.81
3	RAM 8 GB DDR3 DESKTOP	84733099	2 PCS	850.00	PCS	15.254 %	1,440.68
4	SSD DRIVE 512 GB EVM WARRANTY Y EVM Es3ls062303223 Es3ls062305585	85235100	2 PCS	1,650.00	PCS	15.254 %	2,796.62
5	HDD 1 TB SEAGATE SATA WARRANTY BY SEAGATE S5140695 S1g66azw	84717020	2 PCS	3,200.00	PCS	15.254 %	5,423.74
6	CABINET ZEBRONICS WARRANTY BY ZEBRONICS	84733099	2 PCS	650.00	PCS	15.254 %	1,101.70
7	SMPS ZEBRONICS WARRANTY BY ZEBRONICS Zba03kt00626 Zba03kt00630	85044090	2 PCS	450.00	PCS	15.254 %	762.71
8	KEYBOARD + MOUSE RAPOO WARRANTY BY RAPOO 31814nx161c4557 31814nx161c4558	84716040	2 PCS	700.00	PCS	15.254 %	1,186.44
9	Q.H.PRO 1YR (1 USER)	85238020	2 PCS	205.00	PCS	15.254 %	347.46
							19,500.05
	SGST (STATE TAX)						1,755.00
	CGST (CENTRAL TAX)						1,755.00

continued to page number 2

Tax Invoice(Page 2)



SUNRISE COMPUTERS
 SHOP NO.103 C-WING GROUND
 FLOOR VASHI PLAZA SECTOR -17
 VASHI NAVI MUMBAI
 9619111783 / 9223395874
 GSTIN/UIN: 27ALGPJ2594P1ZF
 State Name : Maharashtra, Code : 27
 E-Mail : sunrisecomputersvashi@gmail.com

Buyer (Bill to)

RAJIV GANDHI COLLEGE ART COMMERCE SCI.
 VASHI, 27667377

Invoice No. SS/23-24/06883	Dated 15-Sep-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less: R.OFF ON SALES						(-)0.05
Total			18 PCS				₹ 23,010.00

Amount Chargeable (in words)

Indian Rupees Twenty Three Thousand Ten Only

E. & O.E

Declaration

TERMS & CONDITION

Physical Damage & Burnt No **WARRANTY**.

All product warranty by manufacturing company.

NO CASH REFUND

I /WE hereby certify that registration certificate under the maharashtra valu added act ,2002 is force on the date on which the sale of the good specified in this tax invoice is made by me/us and that transaction of sale covered by this tax invoice has been effected by me /us. Goods once sold will not be taken back.

Company's Bank Details

Bank Name : **HDFC BANK LTD**

A/c No. : **04232320003237**

Branch & IFS Code: **GRANT ROAD MUMBAI & HDFC0000423**

Customer's Seal and Signature

for **SUNRISE COMPUTERS**



Authorized Signatory

R J COMPUTER

Shop No 157 B-wing Ground Floor Vashi Plaza Sector -17
 Vashi Navi Mumbai
 27658412.27897391..ri comp2007@rediffmail.com

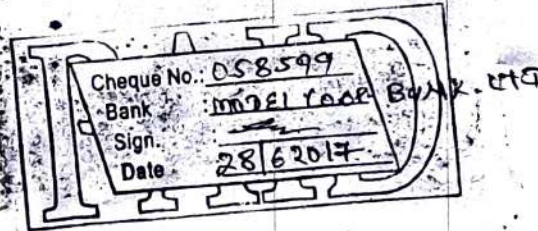
M/s RAJIV GANDHI COLLEGE

PLOT NO 16/17 SEC 10A VASHI NAVI MUMBAI

TAX INVOICE

Invoice No.	S0002052
Invoice Date.	29/06/2017
PO.No.	
PO. Date	
Due Date	29/06/2017

SR. NO	Product Description	Quantity	Rate	Disc%	Amount
1	DELL 19" LED	70.000 pcs	4700.00	5.66	329000.00



VAT No. 27380154357V
 CST No 27380154357C

70

Sub Total	329000.00
Discount	18621.40
VAT / CST	18622.72
Grand Total	329001.00

DECLARATION

We here by certify that our registration certificate under the maharashtra value tax act,2002 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or Shall be paid.

Value of 6%: 310378.60 , 18622.72

Amount in Words

Three Lac, Twenty Nine Thousand, One Only

Terms & Conditions

- 1) For all types of goods services & warranty will be provided from company service center
- 2) Shop warranty will be chargeable & timing for service MON to FRIDAY 12am to 5pm
- 3) No warranty for physical damage & burnt and for cables & accesories
- 4) Subject to mumbai jurisdiction

THANK YOU...

Bank Detail:
 Bank: BHARAT BANK
 A/C No.: 001912300000011
 Branch: VASHI
 IFSC Code:BCBM0000020
 SWIFT ID : BCMLINBB

For R J COMPUTER

Authorised Signatory



Maya Computer Solution

NL-1/B, Shop No.12, LIG Colony, Sector- 10, Nerul (W), Navi Mumbai - 400 709.

mayacomputersolution 1992@gmail.com

Mob.: +91 8898854818

9137246824

INVOICE / BILL

271

Date: 20/08/2021

Invoice No.

Name: Rajiv Gandhi College.

Mob. No. 022 2766 7372

Address: Sect - 09.

Sr. No.	Description	HSN/SAC	Qty.	Unit Price	Amount
①	IS uti gen 8gb ram 240 SSD Cabinet with SMS Keyboard Mouse Mouse pad Cables Window - 10		4	14,600	58,400
	cash p. 29200/- on 20/8/21				
	cash p. 29200 on 11/9/21				
*	1 year warranty				

GST NO. 27BXDPS2896D1Z4 NON UST

TOTAL 58,400

Rupees in Words: Fifty Eight thousand Four hundred only

Term & Condition.

- Goods one sold will not be taken back Exchange.
- No warranty on physical damaged by

For Maya Computer Solution

(Signature)

Proprietor



Maya Computer Solution

NL-1/B, Shop No.12, LIG Colony, Sector- 10, Nerul (W), Navi Mumbai - 400 709.

mayacomputersolution1992@gmail.com

Mob.: +91 8898854818 / 9137246814

INVOICE / BILL

Date: 01/07/2021

Invoice No. 729.

Name: Rajiv Gandhi college.

Mob. No. 022 27667372

Address Sector - 09

Sr. No.	Description	HSN/SAC	Qty.	Unit Price	Amount
①	i5 i7 gen 8gb ram 240 SSD Cabinet with SMPS keyboard & mouse Cables Mouse pad. Window 10 license.		2	14,600	29,200
*	1 year warranty				
					29,200

GST NO. 27BXDPS2896D1Z4 NON UST

TOTAL

Rupees in Words: Twenty Nine thousand two hundred only

Term & Condition.

- Goods one sold will not be taken back Exchange.
- No warranty on physical damaged by

For Maya Computer Solution

Handwritten Signature

Proprietor

Maya Computer Solution

NL-1/B, Shop No.12, LIG Colony, Sector- 10, Nerul (W), Navi Mumbai - 400 709.
mayacomputersolution 1992@gmail.com

Mob.: +91 8898854818 | 913724684

INVOICE / BILL

Invoice No. **278**

Date: 28/10/2021

Name: Rajvi Gardhu College

Mob. No. 02227667372

Address Sector - 9

Sr. No.	Description	HSN/SAC	Qty.	Unit Price	Amount
①	Dell tower i5 4th gen 8gb ram 240 SSD Cabinet with UPS Keyboard Mouse Mouse pad Cables		4	14,600	58,400
	cash Rs. 29200/- 28/10/21				
	cash Rs. 29200/- 15/11/21				
	* 1 year warranty				
				TOTAL	58,400

GST NO. 27BXDPS2896D1Z4 NON UST

Rupees In Words: Fifty Eight thousand Four hundred
only

Term & Condition.

- Goods one sold will not be taken back Exchange.
- No warranty on physical damaged by

For Maya Computer Solution

[Signature]

Proprietor



Maya Computer Solution

NL-1/B, Shop No.12, LIG Colony, Sector- 10, Nerul (W), Navi Mumbai - 400 709.

mayacomputersolution1992@gmail.com

Mob.: +91 8898854818 / 913724684

INVOICE / BILL

Date: 28/02/2022

Invoice No. 284

Name: Rayiv Gandhi College

Mob. No. 022 27667372

Address: Sectr - 09.

Sr. No.	Description	HSN/SAC	Qty.	Unit Price	Amount
①	Dec tower		4	14,600	58,400
	PS 4th gen				
	8gb ram				
	240 SSD				
	Cabinet with snags				
	Keybad				
	Mouse				
	Mouse pad				
	Table				
	Cash R. 29200/- 28/2/22				
	Cash M. 29200/- 11/3/22				

GST NO. 27BXDPS2896D1Z4 Non GST

TOTAL 58,400

Rupees In Words: Fifty Eight thousand Four hundred

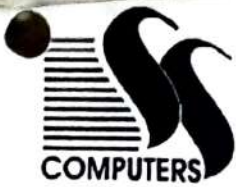
00/-

Term & Condition.

- Goods one sold will not be taken back Exchange.
- No warranty on physical damaged by

For Maya Computer Solution

Proprietor

**SUNRISE COMPUTERS**

SHOP NO.107 C-WING GROUND
FLOOR VASHI PLAZA SECTOR -17
VASHI NAVI MUMBAI

GSTIN/UIN: 27ALGPJ2594P1ZF
State Name : Maharashtra, Code : 27
Contact : 022-62393111 / 62393112,9619111783
E-Mail : sunrisecomputersvashi@gmail.com

Tax Invoice

Party : **RAJIV GANDHI COLLEGE**

9702652146 / 9653205272

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MOUSE DELL WARRANTY BY DELL CN05NT8RPRC001CR09DM CN05NT8RPRC001CR09DB CN05NT8RPRC001BR0PII CN05NT8RPRC001CR09DK CN05NT8RPRC001BR0PIB CN05NT8RPRC0019B10JB CN05NT8RPRC0019B10JM CN05NT8RPRC0019D04NS CN05NT8RPRC001BR0PIR CN05NT8RPRC0019D04NL CN05NT8RPRC0019D04MW CN05NT8RPRC001CR09DV CN05NT8RPRC0019D04NC CN05NT8RPRC001CR09DA CN05NT8RPRC0019B10JX CN05NT8RPRC0019D04F3 CN05NT8RPRC001CR09DC CN05NT8RPRC001BR0PIG CN05NT8RPRC001BR0P4G CN05NT8RPRC001BR0PHE	84716060	18 %	20 PCS	230.00	PCS	15.254 %	3,898.32
	Less : SGST (STATE TAX) CGST (CENTRAL TAX) R.OFF ON SALES							350.85 350.85 (-)/0.02
	Total			20 PCS				₹ 4,600.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Six Hundred Only

E. & O.E

Company's PAN : **ALGPJ2594P**

Company's Bank Details

Bank Name : **BANDHAN BANK LTD A/C 10200004226207**

A/c No. : **10200004226207**

Branch & IFS Code: **VASHI & BDBL0001534**

Declaration

TERMS & CONDITION

Physical Damage & Burnt No WARRANTY.

All product warranty by manufacturing company.

NO CASH REFUND

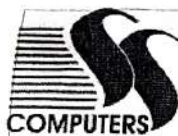
I /WE hereby certify that registration certificate under the maharashtra valu added act ,2002 is force on the date on which the sale of the good specified in this tax invoice is made by me/us and that transaction of sale covered by this invoice has been effected by me /us. Goods once sold will not be taken back.

for **SUNRISE COMPUTERS**



Authorised Signatory

Tax Invoice



SUNRISE COMPUTERS
 SHOP NO.103 C-WING GROUND
 FLOOR VASHI PLAZA SECTOR -17
 VASHI NAVI MUMBAI
 9619111783 / 9223395874
 GSTIN/UIN: 27ALGPJ2594P1ZF
 State Name : Maharashtra, Code : 27
 E-Mail : sunrisecomputersvashi@gmail.com

Invoice No. SS/23-24/03044	Dated 23-Jun-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
RAJIV GANDHI COLLEGE ART COMMERCE SCI.
 VASHI, 27667377

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CPU COR I 5 -4GEN X524B618 /X524B175 /X548B416 X548C014 /X548C064/X548C057 X68C277 /X548C138 /X548C164 X608C270 /X524B175/X608C278 X52B196 /X608C270 /X549B655 X548B959 /X525B207/X548B391/X54B254 X525B195/X548B959/X549B308 X548B959/X60BC277/X525B207 X549B222/X549B655/X60BC270 X5248168/X524B618	84733010	30 PCS	1,400.00	PCS	15.2542 %	35,593.24
2	MB ZEBRONICS H81 WARRANTY BY ZEBRONICS Zcp08it09181 TO Zcp08it09200	84733020	30 PCS	2,400.00	PCS	15.2542 %	61,016.98
3	RAM 8 GB DDR3 DESKTOP 1333	84733099	30 PCS	850.00	PCS	15.2542 %	21,610.18

continued to page number 2

Tax Invoice(Page 5)



SUNRISE COMPUTERS
 SHOP NO. 103 C-WING GROUND
 FLOOR VASHI PLAZA SECTOR -17
 VASHI NAVI MUMBAI
 9619111783 / 9223395874
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 State Name : Maharashtra, Code : 27
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Buyer (Bill to)
RAJIV GANDHI COLLEGE ART COMMERCE SCI.
 VASHI, 27667377

Invoice No. SS/23-24/03044	Dated 23-Jun-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : SGST (STATE TAX) CGST (CENTRAL TAX) R.OFF ON SALES						19,689.42 19,689.42 (-)0.13
	Total		275 PCS				₹ 2,58,150.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Lakh Fifty Eight Thousand One Hundred Fifty Only

Declaration
TERMS & CONDITION
 Physical Damage & Burnt No WARRANTY.
 All product warranty by manufacturing company.
NO CASH REFUND

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Company's Bank Details
 Bank Name : HDFC BANK LTD
 A/c No. : 04232320003237
 Branch & IFS Code: GRANT ROAD MUMBAI & HDFC0000423
for SUNRISE COMPUTERS

 Authorised Signatory

Customer's Seal and Signature