

**DIKIBI TECHNOLOGIES PVT. LTD.**

Telephone -91 - 020

101/02, BUDHWAR PETH,  
PUNE 411002

INDIA

⑨ Corp DSR  
17-1-15

2446 71 81 - 2446 71 82  
2446 71 83 -

**TAX INVOICE**

WADIA INSTITUTE OF TECHNOLOGY

Refcode -CUS WADIA

Invoice No. -20150105/00001

Date -05-01-2015

D.N. No. -20150105/00001

Date -05-01-2015

Order No. -CWIT/1678

Date -15-12-2014

Transporter -

T.R. No. -

Date -

Vehicle No. -

Mode -

Destination -

Freight to pay -

Delivery at -

No -  
No -

BRIJEN SIR

Pune

**Description**

LOT

Quantity Units

Rate per  
RUPEES

Amount  
RUPEES

DT OPTIPLEX 3020-I3/4/500/NOOD  
150/4 GB/500 GB/ No DVDRW/3 yr  
Ubuntu/Keyboard /Mouse

APU1501/1

70.0 NOS

31,619.050

22,13,333.50

MONITOR 18.5" DELL LED-DT

APU1501/1

70.0 NOS

0.00

0.00

Due Dt : 26-01-2015

140.0

Sub-Total :

22,13,333.50

VAT SALES @ 5.00% :

1,10,666.68

ROUND OFF :

-0.18

500

17-1-2015

Received Material in Good Condition

Entries taken in Dead Stock/Consumable

Register on Page No. 138, Sr. No. 381

Bill passed for payment Rs. 23,24,000/-

(Rs. Twenty three lac, twenty four thousand only)

Head of Deptt.

Principal

Twentythree Lac Twentyfour Thousand Only

23,24,000.00

ST No.-27980113966/V w.e.f. 01-04-2006

ST No.-27980113966/C w.e.f. 01-04-2006

v. Tax -AABCD9566ASD001

NO.- AABCD9566A

NO.- PMC-LBT-038-0052743

**Terms and Conditions**

- 1) Bank Charges @0.5% should be added to the invoice amt. if payments are made on upcountry branches
- 2) Our responsibility ceases as soon as the goods mention in this invoice leave our premise.
- 3) Delay Payment Charges @ 0.067% per day applicable

For DIKIBI TECHNOLOGIES PVT. LTD.

we hereby certify that my/our registration certificate under the MAH

Act 2002 is in force on the date on which the sales of goods specified in

the INVOICE is made by me/us & that the transaction of sale covered by this TAX INVOICE

is effected by me/us & it shall be accounted for in the turnover of sales while

return & the due tax, if any payable on the sale has been paid or shall be paid.

Prepared By

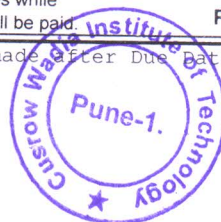
Checked By

Mr. Brijen Shah  
Director

ITR10 xp

made after Due Date

E. & O. E.



Prof. V. R. Rao  
Principal  
Cusrow Wadia Institute of Technology  
19, Bundgarden Road, Pune-1.

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Comp DSR 20-3-15

876

INVOICE

<b>GLOBAL IT SOLUTION</b> Murgaha West, Murgaha Nagar, Pune-18 14, 15 Wing, Ashirwad Murgaha, Pune - 411 023 Tel: 221 20 2318	Invoice No. <b>158/14-15</b>	Dated <b>21-Mar-2015</b>
<b>CUSROW WADIA INSTITUTE OF TECHNOLOGY</b> Pune - 411001	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Disc. %	Amount
1	<b>TALLY.ERP 9 SU TO TALLY.ERP 9 MU (UPGRADATION)</b> FOR SR.NO : 713056293 AGAINST 80 G FORM (Service : Business Auxiliary Services)		<b>16,021.00</b>
	<b>Service Tax (On Assessable Amount 16,021.00)</b>		<b>1,923.00</b>
	<b>Education Cess</b>		<b>38.00</b>
	<b>Secondary and Higher Education Cess</b>		<b>19.00</b>
	<b>Round Off</b>		<b>(-).00</b>
	<b>Bill passed for payment</b> <b>for Rs. 18,000/- (Rupees</b> <b>Eighteen thousand</b> <b>only)</b>		
	<b>REGISTRAR</b> <b>PRINCIPAL</b>		
	<b>Total</b>		<b>₹ 18,000.00</b>

Amount Chargeable (in words) **INR Eighteen Thousand Only** E. & O.E

591  
20-3-15

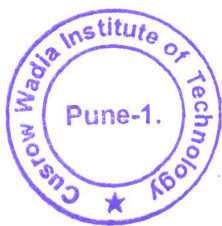
Remarks:  
BEING TALLY.ERP9 SINGLE USER UPGRADED TO  
TALLY.ERP9 MULTI USER BY MR.SUSHIL  
Company's Service Tax No. : AUQPK2405DSD001  
Company's PAN : AUQPK2405D

Company's Bank Details  
Bank Name : The Cosmos Co-Op Bank Ltd.  
A/c No. : 0321001013077  
Branch & IFS Code : WARJE BRANCH & COSB0000032

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

Customer's Seal and Signature for GLOBAL IT SOLUTION  
This is Computer Generated Invoice Hence No Signature is Required

SUBJECT TO PUNE JURISDICTION  
This is a Computer Generated Invoice



**Prof. V. R. Rao**  
Principal  
Cusrow Wadia Institute of Technology  
19. Bundgarden Road, Pune-1.

