

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

17-1-15

Description

LOT

Quantity Units

Rate per
RUPEES

Amount
RUPEES

DT OPTIPLEX 3020-I3/4/500/NOOD	APU1501/1	70.0 NOS	31,619.050	22,13,333.50
150/4 GB/500 GB/ No DVDRW/3 yr				
Ubuntu/Keyboard /Mouse				
MONITOR 18.5" DELL LED-DT	APU1501/1	70.0 NOS	0.00	0.00
amt: 21 Days	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

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

500
17-1-2015

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

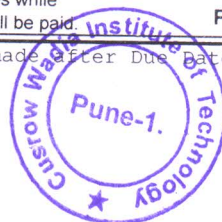
Checked By

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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INVOICE

GLOBAL IT SOLUTION
 19, Bundgarden Road, Pune-1
 Ashirwad, Pune - 411 023
 Phone: 020 2318 2318

CUSROW WADIA INSTITUTE OF TECHNOLOGY
 Pune - 411001

Invoice No. 158/14-15	Dated 21-Mar-2015
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	TALLY.ERP 9 SU TO TALLY.ERP 9 MU (UPGRADATION) FOR SR.NO : 713056293 AGAINST 80 G FORM (Service : Business Auxiliary Services)		16,021.00
	Service Tax (On Assessable Amount 16,021.00)		1,923.00
	Education Cess		38.00
	Secondary and Higher Education Cess		19.00
	Round Off		(-).00
	Bill passed for payment for Rs. 18,000/- (Rupees Eighteen thousand only)		
	REGISTRAR PRINCIPAL		
	Total		₹ 18,000.00

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

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

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

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.

