

TAX INVOICE

(Duplicate)

FORTUNE INFONET 452/3, RAJAPARK, JAIPUR PH. & FAX: 0141-4024003 HP SERVICE STATION -0141-2620759, 3240746 0141-4034080 E-mail : raja@fortuneinfont.com, rohit@fortuneinfont.com		Invoice No. 2781: F.Y 09-10	Dated 4-Nov-2009
		Delivery Note	Mode/Terms of Payment 10 DAYS
		Supplier's Ref. 2781	Other Reference(s)
Consignee TECHNO INDIA NJR ISTITUTE OF TECHNOLOGY PLOT. NO. -SPL-T, RICO INDUSTRIAL AREA KALWAR UDAIPUR-01 CONT. NO. 9309297400,9811127965		Buyer's Order No. VERBAL	Dated 4-Nov-2009
		Despatch Document No.	Dated
		Despatched through SHEKHAWATI COURIER	Destination UDAIPUR
Buyer (if other than consignee) TECHNO INDIA NJR ISTITUTE OF TECHNOLOGY PLOT. NO. -SPL-T, RICO INDUSTRIAL AREA KALWAR UDAIPUR-01 CONT. NO. 9309297400,9811127965		Terms of Delivery PDC	

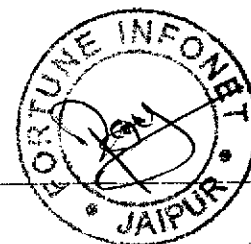
SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	HP DX2480 DESKTOP C2D (KL969AV) SINA944002J, SINA944003C, SINA944003K SINA9440030, SINA944005Z, SINA9440046 SINA9440061, SINA944005X, SINA944002S SINA944002G, SINA944003M, SINA9440048 SINA9440031, SINA944003T, SINA9440065 SINA944004H, SINA944003D, SINA944001Y SINA9440045, SINA9440040, SINA9440039 SINA9440033, SINA9440037, SINA944002F SINA944005S	4	25 NOS	18,269.23	NOS	4,56,730.75
2	15.6" Wide Lcd Hp (NJ711AA) SSCNC328QXV5, SSCNC328QX7Z, SSCNC328QX17 SSCNC328QW66, SSCNC319PWJF, SSCNC328QXV6 SSCNC328QWRC, SSCNC328QXV4, SSCNC328QWGH	4	25 NOS	5,288.46	NOS	1,32,211.50

continued ...

Taken in Stock Register No.

Page No. Date

Taken in Stock
Date



SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

Original - Buyer's Copy

FORTUNE INFONET
452/3, RAJAPARK, JAIPUR
PH. & FAX: 0141-4024003
HP SERVICE STATION -0141-2620759, 3240746
0141-4034080
E-mail : raja@fortuneinfonet.com, rohit@fortuneinfonet.com

Invoice No.
3032: F.Y 09-10

Dated
25-Nov-2009

Delivery Note

Mode/Terms of Payment

Supplier's Ref.
3032

3 DAYS
Other Reference(s)

Consignee

Buyer's Order No.

Dated

TECHNO INDIA NJR ISTITUTE OF TECHNOLOGY
PLOT. NO. -SPL-T, RICO INDUSTRIAL AREA
KALWAR UDAIPUR-01
CONT. NO. 9309297400,9811127965

VERBAL

25-Nov-2009

Despatch Document No.

Dated

Despatched through

Destination

Shekhawati Courier

UDAIPUR

Buyer (if other than consignee)

Terms of Delivery

TECHNO INDIA NJR ISTITUTE OF TECHNOLOGY
PLOT. NO. -SPL-T, RICO INDUSTRIAL AREA
KALWAR UDAIPUR-01
CONT. NO. 9309297400,9811127965

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
	15.6" Wide Lcd Hp (NJ711AA) SR NOS: SCNC940P6HJ, SCNC940P6HJ, SCNC940P7KR SCNC940P7Y7, SCNC940P69Q, SCNC940P7BP SCNC940P7LM, SCNC940P6YW, SCNC940P72F SCNC940P73Z, SCNC940P73G, SCNC940P73J SCNC940P6SG, SCNC940P6KJ, SCNC940P7B2	4	15 NOS	5,288.46	NOS	79,326.90
	OUTPUT VAT @ 4%			4 %		3,173.08
	ROUND OFF					82,499.98
	Total		15 NOS			82,500.00

Amount Chargeable (in words)

INR Eighty Two Thousand Five Hundred Only

VAT Amount (in words)

INR Three Thousand One Hundred Seventy Three and Eight paise Only (INR 3,173.08)

E & O.E
VAT % Assessable Value VAT Amount
4 % 79,326.90 3,173.08

Company's VAT TIN : **08631612346**
Company's CST No. : **08631612346**
Company's Service Tax No. : **AABFF7779CST001**
Buyer's VAT TIN/Sales Tax No. : **NA**
Company's PAN : **AABFF7779C**

Declaration

TERMS OF PAYMENT : Interest @ 2% pm will be payable on payment beyond due date. penalty for cheque bounce will be Rs.500/- & penal interest @ 24% pm. will be payable on bounce cheque amount from due date to the date of realization.

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

Received.
Chh
26/11/09
Taken in Stock Register No. 91
Page No. 51 Date 25/11/09

for FORTUNE INFONET
Authorized Signatory

* Issue to Computer Dept.
Paras Sr.
on Dt. 26/11/09.

Received
26/11/09

VAT INVOICE

(Triplicate)

KAY KAY SOFTECH PVT LTD

Regd. & H.O : 342-B Shopping Centre
KOTA - 324007
Phone : 0744-2366830, 3291810
E-mail : mail@kaykay.in

Invoice No.

10-11/T/0947

Dated

26-Aug-2010

Mode/Terms of Payment

Buyer's Order No.

P.O Dt. 19.07.10

Dated

19-Jul-2010

Terms of Delivery

Buyer

Techno India NJR Institute of Technology

Plot -SPL-T, RIICO Industrial Area,
Kaladwas,
Udaipur-313001
Ph.0294-2650214 - 218

Description of Goods	Quantity	Rate	per	Amount
PC HP PRO 3090 Intel Core2 Duo E7500 Intel G43 Express 2GB DDR3 RAM Upgradable Upto 8GB 320GB HDD SATA (7200rpm) Standred K3 + Optical Scroll Mouse Free DOS Warranty 3-1-1 Yrs.	70 Nos.	24,952.38	Nos.	17,46,666.60
Monitor HP 15" TFT PC HP PRO 3090 Intel Core 2 Duo E7500 Intel G43 Express Chipset 4GB DDR3 RAM Upgradable Upto 8GB 320GB HDD SATA (7200rpm) DVD Writer Standred KB + Optical Scroll Mouse Free DOS Warranty 3-1-1 Yrs.	70 Nos. 40 Nos.	28,552.38	Nos.	11,42,095.20
Monitor HP 15" TFT	40 Nos.			28,88,761.80
VAT on Sales @ 5% Round Off			5 %	1,44,438.09 0.11
Total	220 Nos.			30,33,200.00

Amount Chargeable (in words)

Rs. Thirty Lakh Thirty Three Thousand Two Hundred Only

Remarks.

This Sale is subject to warranty terms laid down by our principals & we take no responsibility for any kind of omission or errors on their part.

Company's VAT TIN : 08892907541
Company's Service Tax No. : AACCK5516CST001
Company's PAN : AACCK5516C

Declaration

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

for KAY KAY SOFTECH PVT LTD

Authorised Signatory

SUBJECT TO KOTA JURISDICTION

This is a Computer Generated Invoice



e-Connect solution Pvt. Ltd.

E-Connect Solutions Pvt Ltd.

(Formerly known as Tayal Software Consultancy Services)

SUSHMA NIKUNJ, O/S SURAJPOLE, UDAIPUR - 313001. (RAJASTHAN)

Ph. No.91-294-3057300/3057407/3057406/3057502

E-mail: sales@e-connectsolutions.com

TIN No. 08123955904
 L.S.T. No. 08123955904 DT 9-3-2004
 C.S.T. No. 08123955904 DT 12-3-2004
 PAN No. AAACE5120G
 Service Tax Regd. No. AAACE5120GST001

VAT INVOICE

Invoice No: V2652

Date: 07/12/2010

Order No: verbal mr. paras khotari

Date: 01/12/2010

Invoice To:

TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY
 POL-SPL-T,RIICO INDUSTRIAL AREA, KALADWAS
 UDAIPUR

C.S.T. No.

L.S.T. No. 0

Tin No. 0

Shipped To:

TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY
 POL-SPL-T,RIICO INDUSTRIAL AREA, KALADWAS
 UDAIPUR

C.S.T. No.

L.S.T. No. 0

Tin No. 0

Challan	S.N	Description	Qty	Rate INR	Amount INR	Warranty
2674 07/12/2010	1	Hp Pro 3090 Mt Business Pc Vy707av, Hp Pro 3090 Country Kit India Vy716av Acj, Hp Pro 3090 Mt 300w 85 Eff Chassis Vy714av, Free DOS, Intel Core 2 Duo E7500 Processor Vy751av, 2gb Pc3-10600 Memory, 320gb Sata 3.5 1st Hard Drive Vy722av, DVD Rom, Hp Usb Standard Db Keyboard India Vy730av Acj, Hp Usb Optical Blk Mouse Vy736av, 3 3 3 Mt Limited Warranty India Vy777av Acj S.No.1- INA0380003 S.No.2-INA0380004 S.No.3-INA0380005 S.No.4-INA0380006 S.No.5-INA038000C S.No.6- INA038000D S.No.7-INA038000M S.No.8-INA038000T S.No.9-INA038000Z S.No.10-INA0380011 S.No.11- INA0380014 S.No.12-INA0380015 S.No.13-INA0380017 S.No.14-INA038001F S.No.15-INA038001G S.No.16- INA038001R S.No.17-INA038001Y S.No.18-INA0380020 S.No.19-INA0380022 S.No.20-INA0380023 S.No.21- INA0380026 S.No.22-INA038002C S.No.23-INA038002H S.No.24-INA038002L S.No.25-INA038002S S.No.26- INA038002T S.No.27-INA038002V S.No.28-INA038002Z S.No.29-INA0380030 S.No.30-INA0380032 S.No.31- INA0380034 S.No.32-INA0380036 S.No.33-INA0380038 S.No.34-INA0380198 S.No.35-INA038019D S.No.36- INA038019K S.No.37-INA038019M S.No.38-INA038019T S.No.39-INA038019W S.No.40-INA038019X S.No.41- INA03801B1 S.No.42-INA03801BF S.No.43-INA03801BK S.No.44-INA03801BM S.No.45-INA03801BP S.No.46- INA03801BY S.No.47-INA03801C2 S.No.48-INA03801C5 S.No.49-INA03801C6 S.No.50-INA03801C8 S.No.51- INA03801CB S.No.52-INA03801CC S.No.53- INA03801CD S.No.54-INA03801CO S.No.55- INA03801CP S.No.56-INA03801CR S.No.57- INA03801CZ S.No.58-INA03801D2 S.No.59- INA03801D6 S.No.60-INA03801DC	60	24500	1470000	30SW

Terms and Conditions:

1. Goods once supplied will not be taken back.
2. Interest @ 15% P.A. will be charged if payment not made on due date.
3. All disputes will be subject to UDAIPUR Jurisdiction.
4. Sales rejections and short receipts intimated beyond 48 hours will not be entertained.
5. Full Sales Tax amount will be charged in case of non-receipt of valid Sales Tax Declaration Form within stipulated period.
6. Other terms as per our Quotation.

Warranty Types

Customer Signature

Checked By

Thanks For Your Business! Contd. on Next Page

Authorised Signatory



e-Connect solution Pvt. Ltd.

E-Connect Solutions Pvt Ltd.

(Formerly known as Tayal Software Consultancy Services)

SUSHMA NIKUNJ, O/S SURAJPOLE, UDAIPUR - 313001. (RAJASTHAN)

Ph. No.91-294-3057300/3057407/3057406/3057502 E-mail: sales@e-connectsolutions.com

TIN No. 08123955904
L.S.T. No. 08123955904 DT 9-3-2004
C.S.T. No. 08123955904 DT 12-3-2004
PAN No. AAACE5120G
Service Tax Regd. No. AAACE5120GST001

VAT INVOICE

Invoice No: V2652

Date: 07/12/2010

Order No: verbal mr. paras khotari Date: 01/12/2010

Invoice To: TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY POL-SPL-T,RIICO INDUSTRIAL AREA, KALADWAS UDAIPUR C.S.T. No. L.S.T. No. 0 Tin No. 0	Shipped To: TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY POL-SPL-T,RIICO INDUSTRIAL AREA, KALADWAS UDAIPUR C.S.T. No. L.S.T. No. 0 Tin No. 0
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Contd. from Page: 1

Challan	S.N	Description	Qty	Rate INR	Amount INR	Warranty
2674 07/12/2010	2	HP 18.5 TFT Monitor Model V185E P.No. NJ712AA S.No.1-CNT01956L5 S.No.2-CNT020519V S.No.3- CNT0225F4L S.No.4-CNT0225L2Z S.No.5-CNT0225L35 S.No.6-CNT0225L36 S.No.7-CNT0225LX8 S.No.8- CNT0225M6D S.No.9-CNT0225MIL S.No.10- CNT0225MJS S.No.11-CNT0225MK7 S.No.12- CNT0235032 S.No.13-CNT02352ZM S.No.14- CNT023530G S.No.15-CNT023531F S.No.16- CNT02354JV S.No.17-CNT02354LT S.No.18- CNT02354N4 S.No.19-CNT02354NH S.No.20- CNT023553T S.No.21-CNT023555Q S.No.22- CNT0283003 S.No.23-CNT0283008 S.No.24- CNT028305K S.No.25-CNT028309W S.No.26- CNT02830B8 S.No.27-CNT02830BB S.No.28- CNT02830BM S.No.29-CNT02830BO S.No.30- CNT02830BQ S.No.31-CNT02831ZF S.No.32- CNT0283200 S.No.33-CNT0283204 S.No.34- CNT0283205 S.No.35-CNT028320F S.No.36- CNT028320G S.No.37-CNT028320M S.No.38- CNT02931V9 S.No.39-CNT02932VB S.No.40- CNT02932WF S.No.41-CNT02932WH S.No.42- CNT02932WK S.No.43-CNT02932WL S.No.44- CNT02932WP S.No.45-CNT02932WQ S.No.46- CNT02932WR S.No.47-CNT02932WS S.No.48- CNT02932WW S.No.49-CNT02932WY S.No.50- CNT02932XQ S.No.51-CNT02932YL S.No.52- CNT02932YN S.No.53-CNT02932YS S.No.54- CNT02932Z1 S.No.55-CNT02932Z4 S.No.56- CNT02932Z5 S.No.57-CNT02932ZG S.No.58- CNT02932ZR S.No.59-CNT02932ZX S.No.60- CNT029330T	60	0.01	0.6	30SW
Sub Total				0	1470000.6	
Freight Charges				0	0	
Tax (5% VAT)				0	73500.03	
Sub Total				0	1543500.63	
Grand Total					1543501	

Amount (in words) : Rs. Fifteen Lac Fourty Three Thousand Five Hundred One Only

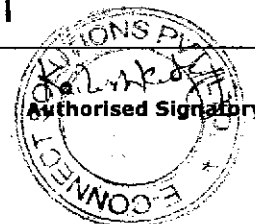
Terms and Conditions:

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4. Sales rejections and short receipts intimated beyond 48 hours will not be entertained.
5. Full Sales Tax amount will be charged in case of non-receipt of valid Sales Tax Declaration Form within stipulated period.
6. Other terms as per our Quotation.

Warranty Types

Customer Signature

Checked By



Authorised Signatory



E-Connect Solutions Pvt Ltd.

(Formerly known as Tayal Software Consultancy Services)

e-Connect solution Pvt. Ltd. SUSHMA NIKUNJ, O/S SURAJPOLE, UDAIPUR - 313001. (RAJASTHAN)

Ph. No.91-294-3057300/3057407/3057406/3057502

E-mail: sales@e-connectsolutions.com

Delivery Challan

TIN No. 08123955904

L.S.T. No. 08123955904 DT 9-3-2004

C.S.T. No. 08123955904 DT 12-3-2004

Cust Ref. No.: verbal mr.

paras khotari

Challan No: 2674

Date: 01/12/2010

Date: 07/12/2010

Consigned To: TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY POL-SPL-T,RIICO INDUSTRIAL AREA, KALADWAS UDAIPUR C.S.T. No.		Invoice To: TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY POL-SPL-T,RIICO INDUSTRIAL AREA, KALADWAS UDAIPUR C.S.T. No.		
Mode of Transport:		Transporter:		
Transport Doc No.:		Transport Doc Date:		
S.No	Description	Boxes	Quantity	Warranty
1	Hp Pro 3090 Mt Business Pc Vy707av, Hp Pro 3090 Country Kit India Vy716av Acj, Hp Pro 3090 Mt 300w 85 Eff Chassis Vy714av, Free DOS, Intel Core 2 Duo E7500 Processor Vy751av, 2gb Pc3-10600 Memory, 320gb Sata 3.5 1st Hard Drive Vy722av, DVD Rom, Hp Usb Standard Jb Keyboard India Vy730av Acj, Hp Usb Optical Blk Mouse Vy736av, 3/3/3 Mt Limited Warranty India Vy777av Acj S.No.1 - INA0380003 S.No.2 - INA0380004 S.No.3 - INA0380005 S.No.4 - INA0380006 S.No.5 - INA038000C S.No.6 - INA038000D S.No.7 - INA038000M S.No.8 - INA038000T S.No.9 - INA038000Z S.No.10 - INA0380011 S.No.11 - INA0380014 S.No.12 - INA0380015 S.No.13 - INA0380017 S.No.14 - INA038001F S.No.15 - INA038001G S.No.16 - INA038001R S.No.17 - INA038001Y S.No.18 - INA0380020 S.No.19 - INA0380022 S.No.20 - INA0380023 S.No.21 - INA0380026 S.No.22 - INA038002C S.No.23 - INA038002H S.No.24 - INA038002L S.No.25 - INA038002S S.No.26 - INA038002T S.No.27 - INA038002V S.No.28 - INA038002Z S.No.29 - INA0380030 S.No.30 - INA0380032 S.No.31 - INA0380034 S.No.32 - INA0380036 S.No.33 - INA0380038 S.No.34 - INA0380198 S.No.35 - INA038019D S.No.36 - INA038019K S.No.37 - INA038019M S.No.38 - INA038019T S.No.39 - INA038019W S.No.40 - INA038019X S.No.41 - INA03801B1 S.No.42 - INA03801BF S.No.43 - INA03801BK S.No.44 - INA03801BM S.No.45 - INA03801BP S.No.46 - INA03801BY S.No.47 - INA03801C2 S.No.48 - INA03801C5 S.No.49 - INA03801C6 S.No.50 - INA03801C8 S.No.51 - INA03801CB S.No.52 - INA03801CC S.No.53 - INA03801CD S.No.54 - INA03801CO S.No.55 - INA03801CP S.No.56 - INA03801CR S.No.57 - INA03801CZ S.No.58 - INA03801D2 S.No.59 - INA03801D6 S.No.60 - INA03801DC	60	60	3OSW0

Received.
Jaxon
7/12

Terms and Conditions:

1. Goods once supplied will not be taken back.

Warranty Types





e-Connect solution Pvt. Ltd.

E-Connect Solutions Pvt Ltd.

(Formerly known as Tayal Software Consultancy Services)

SUSHMA NIKUNJ, O/S SURAJPOLE, UDAIPUR - 313001. (RAJASTHAN)

Ph. No.91-294-3057300/3057407/3057406/3057502 E-mail: sales@e-connectsolutions.com

Page No.:2

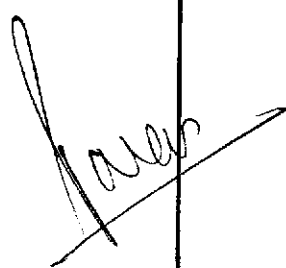
Delivery Challan

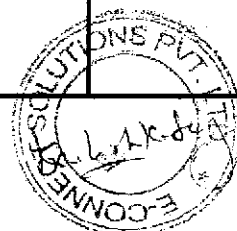
TIN No. 08123955904
L.S.T. No. 08123955904 DT 9-3-2004
C.S.T. No. 08123955904 DT 12-3-2004

Cust Ref. No.: verbal mr.
paras khotari
Challan No: 2674

Date: 01/12/2010

Date: 07/12/2010

Consigned To: TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY POL-SPL-T,RIICO INDUSTRIAL AREA, KALADWAS UDAIPUR C.S.T. No.		Invoice To: TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY POL-SPL-T,RIICO INDUSTRIAL AREA, KALADWAS UDAIPUR C.S.T. No.		
Mode of Transport:		Transporter:		
Transport Doc No.:		Transport Doc Date:		
S.No	Description	Boxes	Quantity	Warranty
2	HP 18.5 TFT Monitor Model V185E P.No. NJ712AA S.No.1 - CNT01956L5 S.No.2 - CNT020519V S.No.3 - CNT0225F4L S.No.4 - CNT0225L2Z S.No.5 - CNT0225L35 S.No.6 - CNT0225L36 S.No.7 - CNT0225LX8 S.No.8 - CNT0225M6D S.No.9 - CNT0225MIL S.No.10 - CNT0225MJS S.No.11 - CNT0225MK7 S.No.12 - CNT0235032 S.No.13 - CNT02352ZM S.No.14 - CNT023530G S.No.15 - CNT023531F S.No.16 - CNT02354JV S.No.17 - CNT02354LT S.No.18 - CNT02354N4 S.No.19 - CNT02354NH S.No.20 - CNT023553T S.No.21 - CNT023555Q S.No.22 - CNT0283003 S.No.23 - CNT0283008 S.No.24 - CNT028305K S.No.25 - CNT028309W S.No.26 - CNT02830B8 S.No.27 - CNT02830BB S.No.28 - CNT02830BM S.No.29 - CNT02830BO S.No.30 - CNT02830BQ S.No.31 - CNT02831ZF S.No.32 - CNT0283200 S.No.33 - CNT0283204 S.No.34 - CNT0283205 S.No.35 - CNT028320F S.No.36 - CNT028320G S.No.37 - CNT028320M S.No.38 - CNT02931V9 S.No.39 - CNT02932VB S.No.40 - CNT02932WF S.No.41 - CNT02932WH S.No.42 - CNT02932WK S.No.43 - CNT02932WL S.No.44 - CNT02932WP S.No.45 - CNT02932WQ S.No.46 - CNT02932WR S.No.47 - CNT02932WS S.No.48 - CNT02932WW S.No.49 - CNT02932WY S.No.50 - CNT02932XQ S.No.51 - CNT02932YL S.No.52 - CNT02932YN S.No.53 - CNT02932YS S.No.54 - CNT02932Z1 S.No.55 - CNT02932Z4 S.No.56 - CNT02932Z5 S.No.57 - CNT02932ZG S.No.58 - CNT02932ZR S.No.59 - CNT02932ZX S.No.60 - CNT029330T	60	60	30SW0
				



Terms and Conditions:

1. Goods once supplied will not be taken back.
2. Interest @ 15% P.A. will be charged if payment not made on due date.
3. All disputes will be subject to UDAIPUR Jurisdiction.
4. Sales rejections and short receipts intimated beyond 48 hours will not be entertained.
5. Full Sales Tax amount will be charged in case of non-receipt of valid Sales Tax Declaration Form within stipulated period.
6. Other terms as per our Quotation.

Warranty Types

Customer Signature



F/LOG/01, Rev 00, Dt 15.09.10

A large, stylized handwritten signature is written across the middle of the page.

TAX INVOICE

ORTUNE INFONET
52/3, RAJA PARK
IPUR - 302004
ajasthan(India)
hone No. : 0141-2620759
ax : 0141-4024003
-Mail : rohit@fortuneinfonet.com

Invoice No. **FJP-1112-08-00299**
 Invoice Date **31-08-11**
 Delivery Challan No.
 Buyer's PO No. **TINJRIT/11/COM./01.**
 Payment Terms **10DAYS**
 Dispatch Through **OTHER TRANSPORT**
 Dispatch Doc. No. **740**
 Terms of Delivery **POST DATED CHEQUE**

Billing Address

C0890
 TECHNO IND. NJR INST. OF TECH.
 LOT. NO. -SPL-T, RICO INDUSTRIAL AREA
 ALWAR UDAIPUR-01
 India)

Shipping Address

C0890
 TECHNO IND. NJR INST. OF TECH.
 PLOT. NO. -SPL-T, RICO INDUSTRIAL AREA
 KALWAR UDAIPUR-01
 (India)

r. Part No. lo.	Description	QTY	Rate Per Unit	Amount	Tax/ VAT%	Serv. Tax%
707AV	HP PRO 3090 E7500 2/320/RW DT	200	23,150.00	4,630,000.00	5.00	
	INA133SM6Y, INA133SM6Z, INA133SM70, INA133SM71, INA133SM72, INA133SM73 INA133SM74, INA133SM76, INA133SM77, INA133SM78, INA133SM79, INA133SM7B INA133SM7C, INA133SM7D, INA133SM7F, INA133SM7G, INA133SM7H, INA133SM7J INA133SM7K, INA133SM7L, INA133SM7M, INA133SM7N, INA133SM7P, INA133SM7Q INA133SM7R, INA133SM7S, INA133SM7T, INA133SM7V, INA133SM7W, INA133SM7X INA133SM7Y, INA133SM7Z, INA133SM80, INA133SM81, INA133SM82, INA133SM83 INA133SM84, INA133SM85, INA133SM86, INA133SM87, INA133SM88, INA133SM89 INA133SM8B, INA133SM8C, INA133SM8D, INA133SM8F, INA133SM8G, INA133SM8H INA133SM8J, INA133SM8K, INA133SM8L, INA133SM8M, INA133SM8N INA133SM8P, INA133SM8Q, INA133SM8R, INA133SM8T, INA133SM8S, INA133SM8V INA133SM8W, INA133SM8X, INA133SM8Y, INA133SM8Z, INA133SM90, INA133SM91 INA133SM92, INA133SM93, INA133SM94, INA133SM95, INA133SM96, INA133SM97 INA133SM98, INA133SM99, INA133SM9B, INA133SM9C, INA133SM9D, INA133SM9F INA133SM9H, INA133SM9G, INA133SM9J, INA133SM9K, INA133SM9L, INA133SM9M INA133SM9N, INA133SM9P, INA133SM9Q, INA133SM9R, INA133SM9S, INA133SM9T INA133SM9V, INA133SM9W, INA133SM9X, INA133SM9Y, INA133SM9Z, INA133SMB0 INA133SMB1, INA133SMB2, INA133SMB3, INA133SMB4, INA133SMB5, INA133SMB6 INA133SMB7, INA133SMB8, INA133SMB9, INA133SMBB, INA133SMB C, INA133SMBD INA133SMBF, INA133SMBG, INA133SMBH, INA133SMBJ, INA133SMBK, INA133SMBL INA133SMBM, INA133SMBN, INA133SMBQ, INA133SMBP, INA133SMBR, INA133SMB S INA133SMBT, INA133SMBV, INA133SMBW, INA133SMBX, INA133SMBY, INA133SMBZ INA133SMC0, INA133SMC1, INA133SMC2, INA133SMC3, INA133SMC4, INA133SMC6 INA133SMC5, INA133SMC7, INA133SMC8, INA133SMC9, INA133SMCB, INA133SMCC INA133SMCD, INA133SMCF, INA133SMCG, INA133SMCH, INA133SMCJ, INA133SMCK INA133SMCM, INA133SMCN, INA133SMCL, INA133SMCP, INA133SMCQ, INA133SMCR INA133SMCS, INA133SMCT, INA133SMCV, INA133SMCW, INA133SMCX, INA133SMCY INA133SMCZ, INA133SMD1, INA133SMD0, INA133SMD2, INA133SMD3, INA133SMD4 INA133SMD5, INA133SMD6, INA133SMD7, INA133SMFC, INA133SMD8, INA133SMD9 INA133SMD B, INA133SMD C, INA133SMD D, INA133SMD F, INA133SMD G, INA133SMD H INA133SMD J, INA133SMD K, INA133SMD L, INA133SMD M, INA133SMD N, INA133SMD P INA133SMD Q, INA133SMD R, INA133SMD S, INA133SMD T, INA133SMD W, INA133SMD X INA133SMD Y, INA133SMD F9, INA133SMD F8, INA133SMD F7, INA133SMD F6, INA133SMD F5 INA133SMD F4, INA133SMD F3, INA133SMD F2, INA133SMD F1, INA133SMD F0, INA133SMD E8 INA133SMD Z, INA133SMD V					
2	NJ712AA	18.5" HP LCD MONITOR (NJ712AA)	200			
	SCNT109BCZF, SCNT109BFB5, CNT125007D, CNT1250030, CNT1250077, CNT124033R CNT12402PQ, CNT12402PM, CNT124033T, CNT124033P, CNT12402PL, CNT12206CH CNT12206BJ, CNT12503SR, CNT12402PW, CNT124031X, CNT1240326, CNT125007M CNT125006Z, CNT125006C, CNT124033X, CNT124033N, CNT12402PR, CNT124033S CNT124033M, CNT12503HG, CNT1220691, CNT1250082, CNT12501J4, CNT12503HV CNT12503GK, CNT12504YT, CNT12206CL, CNT12402PK, CNT12503JJ, CNT12501DC CNT12501BR, CNT12504W0, CNT12503HJ, CNT12503J5, CNT12503JZ, CNT12504X3					

BILL PASSED
 Ch. No. 535678-544477
 Amt. 2,00,000/- 40,00,000/-
 Date 29.7.11 5.9.11
 40,00,000/-
 6,00,000/-
 546769 26911



TAX INVOICE

ORTUNE INFONET
52/3, RAJA PARK
AIPUR - 302004
ajasthan(India)
hone No. : 0141-2620759
ax : 0141-4024003
-Mail : rohit@fortuneinfonet.com

Invoice No. **FJP-1112-08-00299**
 Invoice Date **31-08-11**
 Delivery Challan No.
 Buyer's PO No. **TINJRIT/11/COM./01**
 Payment Terms **10DAYS**
 Dispatch Through **OTHER TRANSPORT**
 Dispatch Doc. No. **740**
 Terms of Delivery **POST DATED CHEQUE**

Billing Address

0890
 ECHNO IND. NJR INST. OF TECH.
 LOT. NO. -SPL-T, RICO INDUSTRIAL AREA
 ALWAR UDAIPUR-01
 India)

Shipping Address

C0890
 TECHNO IND. NJR INST. OF TECH.
 PLOT. NO. -SPL-T, RICO INDUSTRIAL AREA
 KALWAR UDAIPUR-01
 (India)

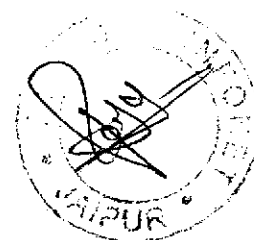
r. Part No. lo.	Description	QTY	Rate Per Unit	Amount	Tax/ VAT%	Serv. Tax%
	CNT12504YJ, CNT12502BN, CNT12503HN, CNT12504ZX, CNT12504VM, CNT12504YF CNT12404JP, CNT125007Y, CNT12503GW, CNT12503JB, CNT12504W5, CNT12503HP CNT12504X5, CNT12503GT, CNT12504XC, CNT12503GL, CNT12404JB, CNT125019N CNT12505BT, CNT12140PB, CNT12140PC, CNT12141KY, CNT12141L3, CNT12503T3 CNT12503T6, CNT12505C8, CNT12505B4, CNT12505CJ, CNT12503SV, CNT12503T0 CNT12206CJ, CNT12206DL, CNT12503TB, CNT12505GC, CNT12505BG, CNT12503SP CNT12505BZ, CNT12503T5, CNT12503SZ, CNT12503SJ, CNT12503T2, CNT12505CL CNT10230Q1, CNT10134MS, CNT10330C9, CNT103309N, CNT103308V, CNT103309B CNT10135KF, CNT049439H, CNT10134NQ, CNT10134R6, CNT049439C, CNT10134QW CNT12141JV, CNT12141LN, CNT1114882, CNT10134M2, CNT12140MY, CNT12141JT CNT12141LR, CNT12141L4, CNT049442H, CNT1250083, CNT10134JD, CNT12404GK CNT12404MG, CNT125006P, CNT125006N, CNT1250062, CNT125020M, CNT125006T CNT125006H, CNT125020Q, CNT12404KC, CNT1250079, CNT125006Y, CNT1250080 CNT12404GF, CNT1250089, CNT12402PS, CNT12206CZ, CNT12206CT, CNT12206CP CNT1240345, CNT12404JT, CNT05041CB, CNT1240341, CNT12402PJ, CNT125007S CNT1250066, CNT1250013, CNT125006L, CNT12404J2, CNT1250211, CNT125006G CNT1250072, CNT125006X, CNT12501ZW, CNT125006M, CNT1250045, CNT1240347 CNT1240348, CNT1240346, CNT12206BG, CNT12206CX, CNT103309Q, CNT04944WY CNT10230QN, CNT049440C, CNT04943B0, CNT109B3XC, CNT10134LS, CNT10134ND CNT103308L, CNT10330B0, CNT10138DL, CNT10230Q7, CNT102301G, CNT10134LZ CNT10134K2, SCNT04142LJ, CNT049440P, CNT10137CQ, CNT0494386, CNT12141NW CNT121402Q, CNT12141JR, CNT12141M9, CNT12141LP, CNT12141LM, CNT12140RW CNT12141LJ, CNT10134W5, CNT10135K4, CNT10134M0, CNT12141LG, CNT12141LB CNT12141L2, CNT109B3Z2, CNT12140RQ, CNT12141LT, CNT12141KZ, CNT12141L1 CNT10134M1, CNT049441H, CNT103308Q, CNT0494392, CNT10137G1, CNT050419S CNT10134JY, CNT10135KJ, SCNT04142V3, CNT12402Q1, CNT12206BM, CNT124033Y CNT12404JD, CNT10134L7					

Sub-Total

4,630,000.00

VAT @ 5 %

231,500.00



Total

400

4,861,500.00

Amount in Words : **** FORTY EIGHT LAKH SIXTY ONE THOUSAND FIVE HUNDRED RUPEES AND ZERO
PAISA ONLY

Company's VAT TIN : 08631612346
Company's CST No. : 08631612346
Company's Service Tax No. : AABFF7779CST001
Seller's VAT TIN/Sales Tax No. :
Seller's CST No. :
Company's PAN : AABFF7779C

Declaration

RMS OF PAYMENT : Interest @ 2% pm will be payable on payment beyond due date.
Penalty for cheque bounce will be Rs. 500/- & penal interest @ 24% pm. will be payable
on bounce cheque amount from due date to the date of realization.
Credit For Additional Duty Of Customs U/s 3(5) Of The Customs Tariff Act 1975
shall Be Admissible Against this Invoice. Subject to Jaipur jurisdiction.

FORTUNE INFONET

Authorized Signatory

