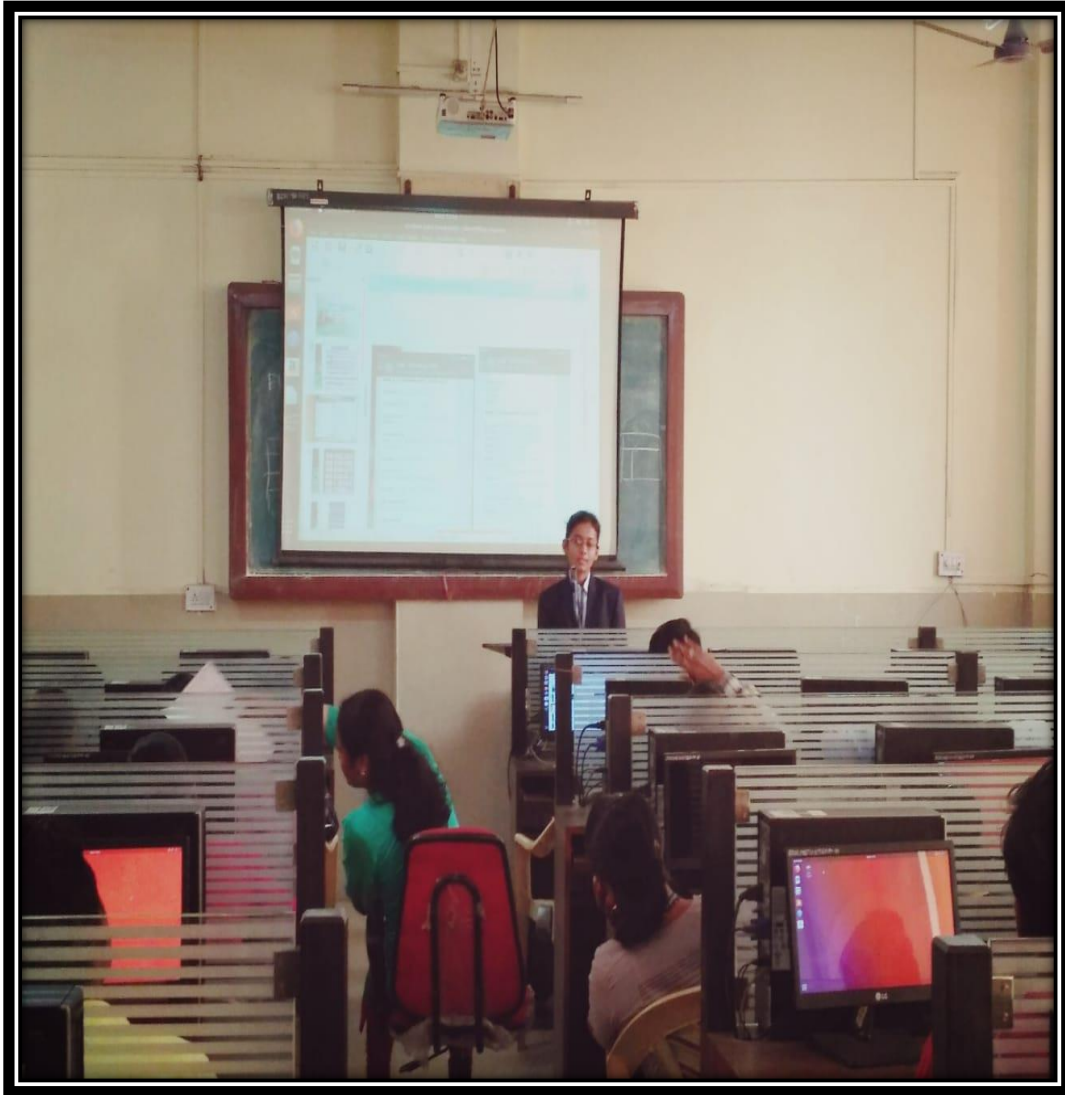


Bharatiya Jain Sanghatana's
Arts, science & commerce College wagholi, Pune-412207



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Office Room No

Bharatiya Jain Sanghatana's
Arts, science & commerce College wagholi, Pune-412207**SHARDA**
ENTERPRISES**TAX INVOICE**Date: 6th Feb 2017

Tax Invoice No: SE/SRT/PQ4/010

Customer Name:

Buyers Cont No: 9850677833

To,
The Principal
Bharatiya Jain Sanghatana's Arts, Science and Commerce College
Wagholi, Dist- Pune

Sr No	Particulars	-Price(Rs)	Rate (Rs)	Qty	Amount (Rs)
1)	Digital Classroom Set up 1- Interactive Board – 78" 2- BenQ Projector – Short Throw 3- Ceiling Mount Kit – 4ft 4- VGA Cable – 5 m 5- Power Cable – 5m	Rs.85,000/-	Rs.85,000/-	01 Set	Rs. 85,000/-
Amount in Words : NINETY TWO THOUSAND SIX HUNDRED SEVENTY FIVE ONLY Computers Dead Stock Regd. Page No. 41			Total Amount (Rs)		Rs. 85,000/-
			VAT (5.5 %)		Rs.4,675/-
			Installation Charges		Rs. 2,000/-
			Freight Chares		Rs. 1,000/-
			Net Payable Amount		Rs. 92,675/-

Total Qty : 01 Set - 05 Qty.

Rs. 92,675/-

Company VAT No. : 27321023510 V

Company PAN No. ACJFS5623C

Bank Details : M/s. SHARDA Enterprises
Bank & A/c No. : IDBI Bank – 010310 20000 38924
IFSC Code : IBKL 0000 103
User : Sanjiv Tupe


Terms :

1. VAT 5.5% or 12.5 % will be inclusive
2. Packing, Forwarding and Freight charges will be inclusive.
3. Octroi, Entry Tax, Road Permit if applicable, at Buyers end.
4. Delivery charges will be extra.
5. Payment will be 100% in advance along with Purchase Order.





Principal
B.J.S. College
Wagholi, Pune - 412207.

Company Seal /Stamp

Bharatiya Jain Sanghatana's
Arts, science & commerce College wagholi, Pune-412207




**RESPONSE
ALARMS**

Pune Office:
Office No. 1, 1st Floor, B-Wing,
Akshay Complex, Pushpak Park,
ITI Road, Aundh, Pune - 411 007
Tel No.: M: +91 96040 01234, T: +91 20 40056788
E-mail: sales@responsealarms.in
Website: www.responsealarms.in

Invoice

Buyer: Bhartiya Jain Sanghatan College
Bakori Phata, Pune-Nagar Highway
Wagholi
Pune-412207.

Invoice No:  8 900000 040452

Invoice Date: 29/04/2017

Tin No: 27370699745V w.e.f. 17/03/2009

CST No: 27370699745C w.e.f. 17/03/2009

LBT No: PMC-LBT-005-0000606

S.No	COMPANY	MODEL NO.	DESCRIPTION	QTY	RATE	Disc	N.RATE	VAT%	VATValue	AMOUNT
1	Hikvision	DS-2CE56C0T-IRP	Hikvision IR 720 P TVL Color Dome Camera 1/3 CMOS, 20M IR Distance, 3.6MM lens, DNR, IP66, 1 MP high performance CMOS Plastic Body	1	1,800.00	0.00	1,800.00	13.50	243.00	2,043.00
2	Charges	Visiting Charges	Visiting Charges	1	450.00	0.00	450.00	0.00	0.00	450.00
Total				2	2,250.00	0.00	2,250.00		243.00	2,493.00
Assessable Value:		1,800.00	13.50% VAT:	243.00	Sub Total		2,493.00			
Assessable Value:		450.00	Zero VAT:	0.00	Installation Charges		7.00			
						Service Tax (15.00%)		0.00		
						Grand Total		2,500.00		

Bank: HDFC Bank Ltd. Account No.: 00522000009618(Current Account)
Address: 93, Anand Park, Rajyog Creations, Off. ITI Road, Aundh, Pune - 411 007
Declaration:


RTGS/NEFT IFSC code: HDFC00000052

For Response Alarms


I/We here by certify that my/our registration certificate under these rules is in force on the date on which the sale of the goods specified in this bill/ invoice / cash memorandum is made by me/us and that the transaction of sale covered by this bill/invoice/cash memorandum has been effected by me/us in the course of my/our business.

This is a Computer Generated Invoice

करीम कुमेश ऑफिस मध्ये बसविलेले आहे।
गुला कुमेश शंकराव सांगलिया (विना) इन्फो टेक प्राईवेट लि.
29/4/2017



29/4/2017
Principal
B.J.S. College
Wagholi, Pune - 412207.



Authorized Signatory

Bharatiya Jain Sanghatana's
Arts, science & commerce College wagholi, Pune-412207



INVOICE				
Name Address		Bharatiya Jain Sanghatana Level VIII, Muttha Chambers II, Senapati Bapat Marg Pune, Maharashtra 411016		Invoice No: HP/L/LC2015/037 Invoice Date: 10/20/2015 PO Number: BJS/2015/SOCT
S.No.	Description	Quantity	Unit Price (in Rs)	Amount (INR)
1)	Impartus Lecture Capture Solution			
1.1	2MP IP Camera - DAHUA	2	20900.00	285,000.00
1.2	Aspherical CS Lens	2	7500.00	41,800.00
1.3	Infrared Wireless Microphone System	2	19500.00	15,000.00
1.4	Recording Device - Raspberry	2	6000.00	39,000.00
1.5	Super micro 1U Server	2	70000.00	12,000.00
1.6	11n Wi-Fi routers	2	2100.00	140,000.00
1.7	PoE Injector	2	1000.00	4,200.00
1.8	Camera Housing	2	5000.00	2,000.00
1.9	Back up storage (2TB)	2	5500.00	10,000.00
1.10	Misc. Components	2	5000.00	11,000.00
2)	Software and Services			
	Impartus Lectura Capture Software & Tools	1	210000.00	310,000.00
	System Integration and Installation	1	100000.00	210,000.00
SubTotal (Item 1 + Item 2)				595,000.00
CST @5.5% (Item 1.2 to 1.10)				12,551.00
CST @14.5% (Item 1.1 & 1.2)				8,236.00
Service Tax @14%				43,400.00
TOTAL				659,187.00

Note :

1) **Payment Terms :** 70% in advance & balance on completion of work.
20% will charge as AMC from 2nd year onwards(taxes extra as applicable).

2) Cheque/DD to be made in favour of "Impartus Innovations Pvt. Ltd."

3) Bank details for RTGS/NEFT :-
Bank Name ICICI Bank
A/c No. 165105000321
A/c Type Current A/c
IFSC Code ICIC0001651
Branch Universal Trade Tower, Sector-49, Sohna Road, Gurgaon

PAN Number AADC14307A
Service Tax Number AADC14307ASD001
CIN U72200HR2013PTC051423
TIN 6361836549

For Impartus Innovations Pvt. Ltd.
For Impartus Innovations Pvt. Ltd.
Amit Kumar
Authorized Signatory

6,59,187 - Total Bill
(-) 2,97,500 - paid on 19-10-2015 as an advance (statement attached)
3,61,687 - Balance payment
see cheque at 7/5/16

10/10/2016
PRINCIPAL
B. J. S. College,
Wagholi, Pune- 412 207

WE RE
collected
Principal
Amit Kumar