

INVOICE(Page 2)

Original - Buyer's Copy

ADROIT INFOWAYS First Floor, Industrial Area, Phase-2, Chandigarh - 160002 Phone No. 0172-4652552 E-mail : manoj@adroitinfoways.com	Invoice No.	Dated
	AI/506	3-Mar-2017
Buyer Institute of Engineering & Technology Bhaddal, Ropar IET Bhaddal, P.O. Mianpur, Rupnagar Punjab-140108	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	50% against PI & balance after receipt of material
	Buyer's Order No.	Other Reference(s)
	IET/P.O/2017/459	
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
TFT 18.5" LED Screen P/N T3Uu82A6 S/N CNC6350YRX,Z18,Z7B,ZCZ,ZGZ, YS6,Z13,Z2P,Z2S,Z7K,ZC8,ZC9,ZDT, ZDY,ZFD,YQT,YS2,YTV,YZM,YZZ, Z29,Z7F,Z9N,ZC2,ZDD,YTT,Z09, Z2J,Z8Q,ZDH,ZDM,ZF4,ZJZ,YRJ,Z83, CNC62400CK,CNC62400MP.	40 NOS			
				11,42,840.00
CST 5%			5 %	57,142.00
Total	80 NOS			11,99,982.00

Amount Chargeable (in words)

Rs. Eleven Lakh Ninety Nine Thousand Nine Hundred Eighty Two Only

E. & O. E.

Company's VAT TIN : 04830037701

Company's Service Tax No. : AHBPG8506DSD001

Company's CST No. : 04830037701

Declaration

 PAN AHBPG8506D ; BANK DETAILS:- HDFC BANK,
 ACCOUNT NO:- 50200005559761, IFSC CODE:-
 HDFC0001417, BANK ADDRESS:- INDUSTRIAL AREA,
 PHASE-II, CHANDIGARH

 for ADROIT INFOWAYS
 1st Floor
 Industrial Area
 Chandigarh
 Authorised Signatory

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INVOICE

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Original - Buyer's Copy

ADROIT INFOWAYS Plot No. 809, First Floor, Industrial Area, Phase-2, Chandigarh - 160002 Ph.No. 0172-4652552 E-mail : manoj@adroitinfoways.com	Invoice No.	Dated
	AI/506	3-Mar-2017
	Delivery Note	Mode/Terms of Payment
Buyer Institute of Engineering & Technology Bhaddal, Ropar IET Bhaddal, P.O. Mianpur, Rupnagar Punjab-140108	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	IET/P.O/2017/459	16-Feb-2017
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Description of Goods	Quantity	Rate	per	Amount
DESKTOP HP 280 G2 Business Desktops Intel Core i3-6th Generation Processor/4GB RAM DDR500GB HDD/DOS with 3 Year Onsite Warrantee P/N X9W00AV SN INA708PWG7, PWGG, PWGS, PWGO, PWFX, PWG2, PWGV, PWV, PWG8, PWG1, PWGX, PWGQ, PWG4, PWGN, PWGK, PWGY, PWGJ, PWG5, PWFT, PWFQ, PWGM, PWGL, PWFV, PWGB, PWG9, PWGP, PWGR, PWGZ, PWG6, PWFS, PWFY, PWFZ, PWGH, PWGC, PWGT, PWG3, PWFR, PWGW, PWGF, PWGD	40 NOS	28,571.00	NOS	11,42,840.00

KFET/IET-BHADDAL

Material Received in
COMPUTER LAB.

Entered in Assets Register.

Page No. 94...Sr.No. 792

Date: 06/03/17..... Signature

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INVOICE

ADROIT INFOWAYS Plot No. 809, First Floor, Industrial Area, Phase-2, Chandigarh - 160002 Ph.No. 0172-4652552 E-mail : manoj@adroitinfoways.com	Invoice No.	Dated
	AI/413	20-Jan-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	50% along with PO 50% after Delivery
Buyer Institute of Engineering & Technology Bhaddal, Ropar IET Bhaddal, P.O. Mianpur, Rupnagar Punjab-140108	Buyer's Order No.	Dated
	IET/PO/2017/441	9-Jan-2017
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
DESKTOP HP280G2INTEL CORE I5-6500/8GB/1TB/FREEDOS P/NO.X9W00AV-25980573 1X INVTZPCS, PCG, PDI, PDI, PCF, PDI, PCJ, PDI, PDI, PCX, PCY, PCZ, PCJ, PCJ, PCJ, PCJ, PCJ, PCJ, PCJ, KEYBOARD, MOUSE 3YRS WARRANTY	20 NOS	39,047.62	NOS	7,80,952.40
TFT HP LV 2011 (20") LED MONITOR P/NO.A3R82AA SMO, CMO, HMTX, HMTX, HMTX, HMTX, HMTX, HMTX, HMTX, HMTX, HMTX, HMTX, HMTX, HMTX, HMTX, HMTX, HMTX, NS30, 3YRS WARRANTY	20 NOS			
				7,80,952.40
			5 %	39,047.62
				(-10.02)
	Total	40 NOS		8,20,000.00

Amount in words... Signature
 Rs. Eight Lakh Twenty Thousand Only

E. & O. E.

Material Received & Verified
 Entered in stock ledger
 Date No. 18
 Shop/lot 8752

21/1/2017

Company's VAT TIN : 04830037701
 Company's Service Tax No. : AHBPG8506DSD001
 Company's CST No. : 04830037701

Declaration
 PAN AHBPG8506D, BANK DETAILS:- HDFC BANK,
 ACCOUNT NO:- 50200005559761, IFSC CODE:-
 HDFC0001417, BANK ADDRESS- INDUSTRIAL AREA,
 PHASE-II, CHANDIGARH

for ADROIT INFOWAYS
 Plot No. 809
 Industrial Area
 Phase-II
 CHANDIGARH

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INVOICE

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Original - Buyer's Copy

ROIT INFOWAYS
 Plot No. 809, First Floor,
 Industrial Area, Phase-2,
 Chandigarh - 160002
 Ph.No. 0172-4652552
 E-mail : manoj@adrollinfoways.com

Buyer
Institute of Engineering & Technology Bhaddal, Ropar
 IET Bhaddal,
 P.O. Mianpur, Rupnagar
 Punjab-140108

Invoice No. AV/606	Dated 3-Mar-2017
Delivery Note	Mode/Terms of Payment 90% against PI & balance after receipt of material
Supplier's Ref.	Other Reference(s)
Buyer's Order No. IET/P.O/2017/459	Dated 16-Feb-2017
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
DESKTOP HP 280 G2 Business Desktops Intel Core i3-6th Generation Processor/4GB RAM DDR500GB HDD/OS with 3 Year Onsite Warranty P/N X39W00AV SN IN4708PWT, PWGG, PWGS, PWGQ, PWFX, PWGZ, PWGY, PWFI, PWGI, PWGL, PWGQ, PWGI, PWGN, PWGK, PWGY, PWGI, PWGS, PWFT, PWFO, PWGM, PWGL, PWFW, PWGB, PWGS, PWGP, PWGR, PWGZ, PWGS, PWFS, PWFY, PWFZ, PWGH, PWGG, PWGT, PWGI, PWFR, PWGW, PWGF, PWGD	40 NOS	28,571.00	Nos	11,42,840.00

continued



KFET/ET-BHADDAL
 Material Received in
COMPUTER LAB.
 Entered In Assets Register.
 Page No. 94...Sr.No. 792.

Date: 06/03/17... Signature

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