DATATECH COMPUTERS PVT. LTD.

604, Samruddhi, Opp. Sakar III, Income tax, Ahmedabad

Pin: 380 014, Guiarat, INDIA

Junagadh-362266

INDIA

Phone: +91 79 2754 2500 | 2754 1218

M/s. Shree Somnath Sanskrit University

Rajendra Bhuvan Road, Veraval

Fax: +91 79 2754 4553 Email: info@datatech.in RETAIL INVOICE

Ship To:

CIN#

: U72200GJ1996PTC029260

DATATECH

GSTTIN

: 24073300120 DT: 19/09/05 : 24573300120 DT: 19/09/05

CST TIN

INV No : INV1516 / 1425 INV Post Dt : 08/02/2016

INV Doc Dt : 08/02/2016

Ref No

Party Ord No : SSU/Computer/0087/16

Sr	ITEMCODE	ITEM DESCRIPTION	ORD/QTY	UOM	RATE	VALUE
3	LNPC4205	ThinkCentre M93 pC Core i5 4590 Processor, 4 GB RAM 500 GB HDD Win 8 OS Warranty: 3 Year	5.000	Nos	45,766.00	228,830.00
4	M0044	Lenovo 18.5" LED Monitor As per DGS&D 18.5" LED Monitor with 3 Years Warranty	5.000	Nos.	0.00	0.0

Owner Name : -No Sales Employee-

Bank Details :

Bank Name : PUNJAB NATIONAL BANK

Branch Name : SOLA ROAD Bank A/C No : 3937008700003943

IFSC Code

: PUNB0393700

Buyer's TIN No:

PAN No : AAACD6658E Service Tax No: AAACD6658 E ST001

aration

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

Terms & Condition:

- 1. Goods once sold will not taken back.
- 2. Payment by A/c Payee's Chq/DD. Favour of Data-Tech Computer Pvt. Ltd.
- 3. 21% Interest will be charged on payment made after 20 days of invoice date.
- 4. Company will not be liable for any excise duty in case of parts sold under this invoice used to manufactured any kind of machine.
- 5. Subject to Ahmedabad Jurisdiction, E. &. O. E.

6. The Buyer of the Said Invoiced Product / Services here by certify and agree that Data Tech Computers Pvt. Ltd. has not Installed any Pirated software on the said Product / Services which violate the copyright Privacy Law.

Received By

Issued By

Yours faithfully OF DATATECH COMPUTERS PVT. LTD.

Authorised Signatories

AKETEDABADI

Page 2 of 3

Shree Somnath Sanskrit University Veraval

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GI

INDIA

RETAIL INVOICE

Ship To:

DATATECH

: U72200GJ1996PTC029268 CIN# : 24073300120 DT: 19/09/05 **GST TIN**

CST TIN : 24573300120 DT: 19/09/05

: INV1516 / 1425 INV No INV Post Dt : 08/02/2016 : 08/02/2016 INV Doc Dt

: 1061 Ref No

Party Ord No : SSU/Computer/0087/16

Sr	ITEMCODE	ITEM DESCRIPTION	ORD/QTY	UOM	RATE	VALUE
1	LNPC4190	ThinkCentre M93 PC Core i3 4150 processor 4 GB RAM 500 GB HDD Win 8 OS Warranty: 3 Year	30.000	Nos	38,766.00	1,162,980.0б
2	M0044	Lenovo 18.5" LED Monitor As per DGS&D 18.5" LED Monitor with 3 Years Warranty	30.000	Nos.	0.00	0.00
Bank Bank Branc Bank IFSC C	th Name : SOLA RO A/C No : 3937008	NATIONAL BANK DAD - 8700003943				

Declaration

PAN No

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: AAACD6658E Service Tax No: AAACD6658 E ST001

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IP! Yours faithfully FOR DATATECH COMPUTERS PVT LTD.

Page 1 of 3

Inc. NO.693

Shree Somnath Sanskrit University Veraval

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GJ

INDIA

RETAIL INVOICE

Ship To:

DATATECH

CIN# GSTTIN

: U72200GJ1996PTC029268 : 24073300120 DT: 19/09/05

CST TIN

24573300120 DT: 19/09/05

INV No

: INV1516 / 1425 INV Post Dt : 08/02/2016

INV Doc Dt : 08/02/2016 : 1061

					Party (Ord No : SSU/Com	puter/0087/16	
Sr	ITEMCODE	ITEM DE	SCRIPTION	ORD/QTY	MOU	RATE	VALUE	
					Si	ub Total A	1,391,810.00	
					- A	at 4.00 % dd Vat 1.00 %	13,918.10	
Amou	Amount In Words: Fourteen Lakh Sixty one Thousand Four Hundred One Rupees And Zero Paisa				Grand Total 1,461,401.00			
Bank I Bank I Branch Bank A IFSC Co Buyer' PAN N	n Name : SOLA ROA A/C No : 39370087 ode : PUNB0393 s TIN No :	IATIONAL BANK ND 00003943 3700 58E						

Declaration

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