

INVOICE

(Original)

Surbhi Electronet Pvt Ltd
 1st Floor
 Central City Point
 Ahinsha Circle
 Jaipur- 302001
 Tele: 0141-4008080,4004567
 Email: Sales@surbhi.Net

Buyer
Swami Keswanand Institue & Technology
 Ramnagar (Jagatpura) Jaipur - 302025 Raj.
 0141-2725165 , 2759609 , 5160400

| | |
|------------------------------|---|
| Invoice No. 62 | Dated 29-May-2014 |
| Delivery Note | Mode/Terms of Payment After 2 weeks of installation |
| Supplier's Ref. 62 | Other Reference(s) |
| Buyer's Order No. | Dated 9-May-2014 |
| Despatch Document No. | Dated |
| Despatched through | Destination |
| Terms of Delivery | |

| SI No. | Description of Goods | Quantity | Rate | per | Disc. % | Amount |
|---|---|--------------|--------------------|------------|------------|----------------------|
| | CBRM CR 500ING-XP(05-CRI-0500ING-XP-01 <i>Sm c43313513258</i> | 1 Pcs | 3,14,640.00 | Pcs | | 3,14,640.00 |
| | Output Vat 5 | | | | 5 % | 15,732.00 |
| <p><i>Received & Verified.</i></p> <p><i>- Surbhi</i></p> <p><i>17/5/14</i></p> | | | | | | |
| Total | | 1 Pcs | | | | ₹ 3,30,372.00 |

Amount Chargeable (in words) E. & O.E

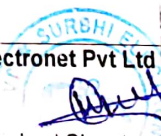
₹ 3 Lakh Thirty Thousand Three Hundred
Seventy Two Only

Approved for Payment

[Signature]

Company's VAT TIN : **08802108844**
 Company's Service Tax No. : **AAICS0451NSD001**
 Company's PAN : **AAICS0451N**

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

for **Surbhi Electronet Pvt Ltd**

[Signature]
 Authorised Signatory

INVOICE

(Original)

Surbhi Electronet Pvt Ltd
 5th Floor
 City Point
 Asha Circle
 Jaipur- 302001
 Tele: 0141-4008080,4004567
 Email: Sales@surbhi.Net

Buyer
Swami Keswanand Institue & Technology
 Ramnagar (Jagatpura) Jaipur - 302025 Raj.
 0141-2725165 , 2759609 , 5160400

| | |
|------------------------------|--|
| Invoice No. 63 | Dated 29-May-2014 |
| Delivery Note | Mode/Terms of Payment After 2 weeks of installatio |
| Supplier's Ref. 63 | Other Reference(s) |
| Buyer's Order No. | Dated 9-May-2014 |
| Despatch Document No. | Dated |
| Despatched through | Destination |
| Terms of Delivery | |


| SI No | Description of Goods | Quantity | Rate | per | Disc. % | Amount |
|-------|--|--------------|-------------|------|---------|----------------------|
| 1 | CBRM 05-TVS-PRC-0500ING-XP-01 Total Value Subscription (for 1 Year) Slm 3FW000001123 | 1 Pcs | 1,89,788.15 | Pcs | | 1,89,788.15 |
| | SERVICE TAX 12% | | | 12 % | | 22,774.58 |
| | Education Sess | | | 2 % | | 455.49 |
| | Higher Education Cess | | | 1 % | | 227.75 |
| | Output Vat 5 | | | 5 % | | 10,662.30 |
| | Roundoff | | | | | (-)0.27 |
| Less: | | | | | | |
| | <i>Received & Verified</i> | | | | | |
| | <i>Buyer</i> | | | | | |
| | <i>17/5/14</i> | | | | | |
| | Total | 1 Pcs | | | | ₹ 2,23,908.00 |

Amount Chargeable (in words) **₹ 2,23,908.00** E. & O.E
 INR Two Lakh Twenty Three Thousand Nine Hundred Eight Only

Approved for Payment

Company's VAT TIN : 08802108844
 Company's Service Tax No. : AAICS0451NSD001
 Company's PAN : AAICS0451N

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

for Surbhi Electronet Pvt Ltd

 Authorised Signatory

