

		VAT	Invoice	Origina	ıl Copy
Blaze Tele Solutions			Invoice No.	BTS/JPR/RI-33/2014-15	
			Invoice Date	18	/06/2014
177, Karni Vihar,			Payment Terms		
Near Rawat Girls College, Ajmer Road,			Customer PO No.	SKIT,	/2014/1302
Jaipur – (Raj.) -302024 E-Mail : sales@blazetele.in			Customer PO Date		
Sale Tax No. 08554053686			Dispatch Through		
PAN NO. ATAPD1919N			Remarks		
Bill To	Ship To				
Swami Keshvanand Institute of Technology			Swami Keshvanand Institute of Technology		
Ramnagaria			Ramnagaria		
Jagatpura			Jagatpura		
Jaipur			Jaipur		
Descruptions of Goods	Qty ,	Unit	Unit Rate	Discount	Amount
ZoneDirector 1100, licensed for up to 50					111111111111111111111111111111111111111
ZoneFlex Access Points. Serial No.	1	NOS	277,824.00		277824.00
981323000196					
ZoneFlex Single-band (2.4 GHz) 802.11n					
Wireless Access Point, 8 Element Smart			1		
Antenna, one GE port, POE support.					
Does not include power adapter or PoE	40	NOS	16652.28	3	666091.2
injector. (Seprate sheet for Sr. Numbers)					
901-7341					
POE Adapter (10/100/1000 Mbps) with	-				
n Power Adapter	40	NOS	2185.89	a l	87435.6
in rower Adapter	40	1103	2105.0.		0,433.0
Flat Mount Kit For ZF 7341/7343	40	NOS	1717.9	4	68717.6
Please Remit Payment Through:-			BASE VALUE		1100068.40
Bank Name:- IDBI Bank Ltd.			VAT @ 5%		55003.42
Branch :- Vaishali Nagar, Jaipur.			Round Off		-0.82
Account No. 0273102000014386			Final Invoice Value		1155071.00
FS Code :- IBKL0000273					
13 code : 15K2000273				F. SOF	
	For Blaze Telle Solutions.				
goods described and that all particulars a	THE CASE OF THE PARTY OF THE PA				
•	(3) m () (5)				
orrect.			Authorized Signatory		
	Ter	ms & Con	ditions:-		
1 Goods once sold will not be taken					
2 Subject to Jaipur Jurisdiction only.					
3 Warranty will be provided by Auth		ervice Pr	ovider or respective	company.	