

# INVOICE

(Original)

**RAKESH TRADING COMPANY-13-14 -**  
 No.37 Nehru Circle Seshadari Puram  
 Bangalore-560020  
 Ph No.23444500/23315462/23462360  
 E-Mail :rakeshtradingco@vsnl.net

|  |                                     |                            |
|--|-------------------------------------|----------------------------|
| Invoice No.<br><b>1011</b>               | e-Sugam No.                         | Dated<br><b>2-May-2013</b> |
| Delivery Note                            | Mode/Terms of Payment<br><b>due</b> |                            |
| Supplier's Ref.                          | Other Reference(s)                  |                            |
| Buyer's Order No.                        | Dated                               |                            |
| Despatch Document No.                    | Dated                               |                            |
| Despatched through<br><i>Mahesh 1.20</i> | Destination                         |                            |
| Terms of Delivery                        |                                     |                            |

Buyer  
**SURANA COLLEGE**  
 NO.16 SOUTH END ROAD  
 SOUTH END CIRCLE  
 BANGALORE - 560004  
 9449551688

| SI No.       | Description of Goods                            | VAT % | Quantity    | Rate        | per | Amount                       |
|--------------|---|-------|-------------|-------------|-----|------------------------------|
| 1            | <b>PRINTER HP MFP 1136.</b><br>S No. CNJ8F2M9JW | 5.50  | <b>1 NO</b> | 9,700.00    | NO  | <b>9,700.00</b>              |
|              | <b>OUT PUT 5.5%VAT TAX</b><br><b>Round Off</b>  |       |             | 5.50        | %   | <b>533.50</b><br><b>0.50</b> |
| <b>Total</b> |   |       |             | <b>1 NO</b> |     | <b>₹ 10,234.00</b>           |

**Head of The Dept. of Computer Science  
 Surana College Bangalore-4**

Amount Chargeable (in words) E. & O.E  
**INR Ten Thousand Two Hundred Thirty Four Only**

**Remarks:**  
 PRODUCTS WHICH ARE BURNT PHYSICALLY DAMAGE  
 & MOTHER BOARD TRACK CUT ITEMS WILL NOT COME  
 UNDER WARRANTY & NO REPLACEMENT WOULD BE  
 GIVEN SUCH PROD

Company's VAT TIN : **29790018735**  
 Company's CST No. : **72880715**  
 Company's PAN : **AAJPR5035P**

Date & Time : **2-May-2013 at 13:15**  
 for RAKESH TRADING COMPANY-13-14 -

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



**INVOICE**

(Original)

**RAKESH TRADING COMPANY-13-14 -**  
 No.37 Nehru Circle Seshadari Puram  
 Bangalore-560020  
 Ph No.23444500/23315462/23462360  
 E-Mail :rakeshtradingco@vsnl.net

Invoice No. **1513** e-Sugam No. Dated **15-May-2013**  
 Delivery Note Mode/Terms of Payment **due**  
 Supplier's Ref. Other Reference(s)  
 Buyer's Order No. Dated  
 Despatch Document No. Dated  
 Despatched through Destination  
**T. C KIRAN 10,40AM**  
 Terms of Delivery

Buyer  
**SURANA COLLEGE**  
 NO.16 SOUTH END ROAD  
 SOUTH END CIRCLE  
 BANGALORE - 560004  
 9449551688

| Sl No. | Description of Goods  | Quantity | Rate      | per | Amount        |
|--------|---|----------|-----------|-----|---------------|
| 1      | LAPTOP SONY SVE1411AGNB<br>S017002368C<br>S0170027529<br>S017002949H<br>S017002866F | 4 NO     | 31,278.62 | NO  | 1,25,114.48   |
| 2      | CARRY CASE TARGUS 13-14"  | 4 NO     | 1.00      | NO  | 4.00          |
|        |   |          |           |     | 1,25,118.48   |
|        | OUT PUT 5.5%VAT TAX   |          | 5.50 %    |     | 6,881.30      |
|        | OUT PUT 14.5%VAT TAX  |          | 14.50 %   |     | 0.58          |
|        | Round Off   |          |           |     | (-0.36)       |
|        | Less:   |          |           |     |               |
|        | Total   | 8 NO     |           |     | ₹ 1,32,000.00 |

Amount Chargeable (in words)

INR One Lakh Thirty Two Thousand Only

E. & O.E

Company's VAT TIN : 29790018735  
 Company's CST No. : 72880715  
 Company's PAN : AAJPR5035P

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

for RAKESH TRADING COMPANY-13-14 -



This is a Computer Generated Invoice

**INVOICE**

(Original)

**RAKESH TRADING COMPANY-13-14 -**  
 No.37 Nehru Circle Seshadari Puram  
 Bangalore-560020  
 Ph No.23444500/23315462/23462360  
 E-Mail :rakeshtradingco@vsnl.net

|                 |                       |                    |
|-----------------|-----------------------|--------------------|
| Invoice No.     | e-Sugam No.           | Dated              |
| <b>1876</b>     |                       | <b>27-May-2013</b> |
| Delivery Note   | Mode/Terms of Payment |                    |
|                 | <b>due</b>            |                    |
| Supplier's Ref. | Other Reference(s)    |                    |

Buyer  
**SURANA COLLEGE**  
 NO.16 SOUTH END ROAD  
 SOUTH END CIRCLE  
 BANGALORE - 560004  
 9449551688

|                       |                       |
|-----------------------|-----------------------|
| Buyer's Order No.     | Dated                 |
| Despatch Document No. | Dated                 |
| Despatched through    | Destination           |
|                       | <i>MAHESH 01-20PM</i> |
| Terms of Delivery     |                       |

| SI No. | Description of Goods                                       | VAT % | Quantity    | Rate      | per | Amount             |
|--------|--|-------|-------------|-----------|-----|--------------------|
| ✓ 1    | <b>PRINTER EPSON DOTMATRIX LQ590</b><br>S No. RJJY000699 ✓ | 5.50  | ✓ 1 NO      | 22,400.00 | NO  | <b>22,400.00</b>   |
|        | <b>OUT PUT 5.5%VAT TAX</b>                                 |       |             | 5.50 %    |     | <b>1,232.00</b>    |
|        | <i>Received in<br/>of<br/>(Installed in other office)</i>  |       |             |           |     |                    |
|        | <i>17/6/12</i>   |       |             |           |     |                    |
|        | <b>Total</b>   |       | <b>1 NO</b> |           |     | <b>₹ 23,632.00</b> |

Amount Chargeable (in words)

**INR Twenty Three Thousand Six Hundred Thirty Two Only**

E. & O.E

**Remarks:**

PRODUCTS WHICH ARE BURNT PHYSICALLY DAMAGE & MOTHER BOARD TRACK CUT ITEMS WILL NOT COME UNDER WARRANTY & NO REPLACEMENT WOULD BE GIVEN SUCH PROD

Company's VAT TIN : 29790018735  
 Company's CST No. : 72880715  
 Company's PAN : AAJPR5035P

Date & Time : 27-May-2013

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

for RAKESH TRADING COMPANY-13-14 -



## INVOICE

**RAKESH TRADING COMPANY-13-14 -**  
 No.37 Nehru Circle Seshadari Puram  
 Bangalore-560020  
 Ph No.23444500/23315462/23462360  
 E-Mail :rakeshtradingco@vsnl.net

Buyer

**SURANA COLLEGE**  
 NO.16 SOUTH END ROAD  
 SOUTH END CIRCLE  
 BANGALORE - 560004  
 9449551688

|                       |             |                       |
|-----------------------|-------------|-----------------------|
| Invoice No.           | e-Sugam No. | Dated                 |
| <b>6439</b>           |             | <b>26-Sep-2013</b>    |
| Delivery Note         |             | Mode/Terms of Payment |
|                       |             | <b>DUE</b>            |
| Supplier's Ref.       |             | Other Reference(s)    |
| Buyer's Order No.     |             | Dated                 |
| Despatch Document No. |             | Dated                 |
| Despatched through    |             | Destination           |
| Terms of Delivery     |             |                       |

| Sl No. | Description of Goods   | VAT % | Quantity    | Rate      | per | Amount                         |
|--------|--|-------|-------------|-----------|-----|--------------------------------|
| 1      | <b>SYSTEM HP TOUCH SMART 23-F201IN</b><br><b>H5Y57AA#ACJ</b><br>3CR320167T | 5.50  | <b>1 NO</b> | 55,250.00 | NO  | <b>55,250.00</b>               |
|        | <i>OUT PUT 5.5%VAT TAX</i><br><i>Round Off</i>                             |       |             | 5.50      | %   | <b>3,038.75</b><br><b>0.25</b> |
|        | <b>Total</b>   |       | <b>1 NO</b> |           |     | <b>₹ 58,289.00</b>             |

*Received 12 items  
 Af - vijay  
 03/10/13*

Amount Chargeable (in words)

**INR Fifty Eight Thousand Two Hundred Eighty Nine Only**

E. & O.E

**Remarks:**

PRODUCTS WHICH ARE BURNT PHYSICALLY DAMAGE & MOTHER BOARD TRACK CUT ITEMS WILL NOT COME UNDER WARRANTY & NO REPLACEMENT WOULD BE GIVEN SUCH PROD

Company's VAT TIN : 29790018735  
 Company's CST No. : 72880715  
 Company's PAN : AAJPR5035P

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

Date & Time

: 26-Sep-2013 at 17:49

for RAKESH TRADING COMPANY-13-14



*[Handwritten signature]*

**INVOICE**

(Original)

**RAKESH TRADING COMPANY-13-14 -**  
 N .37 Nehru Circle Seshadari Puram  
 Bangalore-560020  
 Ph No.23444500/23315462/23462360  
 E-Mail :rakeshtradingco@vsnl.net

Buyer  
**SURANA COLLEGE**  
 NO.16 SOUTH END ROAD  
 SOUTH END CIRCLE  
 BANGALORE - 560004  
 9449551688

|                                 |                |                       |
|---------------------------------|----------------|-----------------------|
| Invoice No.                     | e-Sugam No.    | Dated                 |
| <b>6650</b>                     |                | <b>3-Oct-2013</b>     |
| Delivery Note                   |                | Mode/Terms of Payment |
|                                 |                | <b>due</b>            |
| Supplier's Ref.                 |                | Other Reference(s)    |
| Buyer's Order No.               |                | Dated                 |
| Despatch Document No.           |                | Dated                 |
| Despatched through              |                | Destination           |
| <b>Ramaiah Tempo Ka05 C8715</b> |                |                       |
| Terms of Delivery               | <b>12-10PM</b> |                       |

| SI No. | Description of Goods   | VAT % | Quantity  | Rate      | per | Amount      |
|--------|--|-------|-----------|-----------|-----|-------------|
| 1      | <b>ROUTER ASUS RT AC66U</b><br>D81E0B000010  | 5.50  | ✓ 1 NO ✓  | 15,900.00 | NO  | 15,900.00   |
| 2      | <b>DLINK RANGE EXTENDER DAP 1320</b><br>QBWD1D3000482/485  | 5.50  | ✓ 2 NO ✓  | 2,500.00  | NO  | 5,000.00    |
| 3      | <b>SYSTEM DELL INSPIRON 660S</b><br>9D554Y1/H1D64Y1/9DD64Y1/<br>3T554Y1/FQC64Y1/5BD64Y1/<br>H0D64Y1/F4D64Y1/2MC64Y1/<br>C6C64Y1/4CD64Y1/G6D64Y1/<br>8PB64Y1/4KB64Y1/53C64Y1/<br>65D64Y1/26D64Y1/GF554Y1/<br>3JC64Y1/7DB64Y1/   | 5.50  | ✓ 20 NO ✓ | 32,400.00 | NO  | 6,48,000.00 |
| 4      | <b>TFT DELL 18.5" E1914H</b><br>✓ CN0657PN6418038F0FMU CN0657PN6418038K4VPU ✓<br>✓ CN0657PN6418036B1AHB CN0657PN6418036B0Z3B ✓<br>CN0657PN641803640V1B CN0657PN6418036B0RFB ✓<br>CN0657PN6418036B1M9B CN0657PN6418038F0F7U ✓<br>CN0657PN6418038F0XMU CN0657PN6418038F0FEU ✓<br>✓ CN0657PN6418036B1LYB CN0657PN6418038K4X1U ✓<br>CN0657PN6418038K4WEU CN0657PN6418038F0GOU ✓<br>✓ CN0657PN6418036B0MKB CN0657PN6418038K4USU ✓<br>CN0657PN6418038K4WCU CN0657PN6418038F0DTU ✓<br>✓ CN0657PN6418036B16HB CN0657PN6418036B0QPB ✓ | 5.50  | ✓ 20 NO ✓ | 1.00      | NO  | 20.00       |

*JB PM*  
*JP PM*  
*TOPH*  
*TOPH*

*Received the items  
 A J ...  
 03/10/13*

continued ...

*11 NO. TFT Dell E1914H  
 monitors are transferred  
 to Ph Centre & kengeri -  
 mihali  
 A J ...*

INVOICE(Page 2)

(Original)

**RAKESH TRADING COMPANY-13-14 -**  
 No.37 Nehru Circle Seshadari Puram  
 Bangalore-560020  
 Ph No.23444500/23315462/23462360  
 E-Mail :rakeshtradingco@vsnl.net

Invoice No. **6650** e-Sugam No. Dated **3-Oct-2013**  
 Delivery Note Mode/Terms of Payment **due**  
 Supplier's Ref. Other Reference(s)  
 Buyer's Order No. Dated  
 Despatch Document No. Dated  
 Despatched through **Ramaiah Tempo Ka05 C8715** Destination  
 Terms of Delivery **12.10PM**

Buyer  
**SURANA COLLEGE**  
 NO.16 SOUTH END ROAD  
 SOUTH END CIRCLE  
 BANGALORE - 560004  
 9449551688

| SI No.       | Description of Goods   | VAT % | Quantity | Rate      | per | Amount                            |
|--------------|--|-------|----------|-----------|-----|-----------------------------------|
| 5            | <b>PROJECTOR EPSON EB-S02</b><br>RPMK3800148 RPMK3800142 RPMK3800952<br>RPMK3701382 RPMK3800873  | 5.50  | 5 NO     | 22,500.00 | NO  | 1,12,500.00                       |
| 6            | <b>LAPTOP LENOVO Z580 -59 370239</b><br>1S59370239QB06695794 1S59370239QB06680144<br>1S59370239QB06695843 1S59370239QB06679802<br>1S59370239QB06695830   | 5.50  | 5 NO     | 38,000.00 | NO  | 1,90,000.00                       |
| 7            | <b>BAG PACK LENOVO</b>   | 5.50  | 5 NO     | 1.00      | NO  | 5.00                              |
| 8            | <b>PRINTER HP LASER 1606DN</b><br>VNF3L07539   | 5.50  | 1 NO     | 15,350.00 | NO  | 15,350.00                         |
| 9            | <b>PRINTER HP MFP 1136.</b><br>CNJ8F7X37Y CNJ8F7P89H<br>CNJ8F7X36W CNJ8F7X84B  | 5.50  | 4 NO     | 9,900.00  | NO  | 39,600.00                         |
| 10           | <b>KEYBOARD MOUSE LOGITECH USB MK200</b>   | 5.50  | 10 NO    | 825.00    | NO  | 8,250.00                          |
| 11           | <b>TFT SAMSUNG 19" LED LS19C150F</b><br>ZZ1CH4LD808456 ZZ1CH4LD808420 ZZ1CH4LD808479<br>ZZ1CH4LD807245 ZZ1CH4LD805202 ZZ1CH4LD806404<br>ZZ1CH4LD805266 ZZ1CH4LD807208<br>ZZ1CH4LD806335 ZZ1CH4LD807210 | 5.50  | 10 NO    | 5,971.62  | NO  | 59,716.20                         |
|              |  |       |          |           |     | 10,94,341.20                      |
|              |  |       |          |           |     | OUT PUT 5.5% VAT TAX<br>Round Off |
|              |  |       |          |           |     | 60,188.77                         |
|              |  |       |          |           |     | 0.03                              |
| <b>Total</b> |  |       |          |           |     | <b>83 NO</b>                      |
|              |  |       |          |           |     | <b>₹ 11,54,530.00</b>             |

*A J ...*  
*Received the items*  
*02/10/13*

Amount Chargeable (in words)

**INR Eleven Lakh Fifty Four Thousand Five Hundred Thirty Only**

E. & O.E

Remarks:

PRODUCTS WHICH ARE BURNT PHYSICALLY DAMAGE & MOTHER BOARD TRACK CUT ITEMS WILL NOT COME UNDER WARRANTY & NO REPLACEMENT WOULD BE GIVEN SUCH PROD

Company's VAT TIN : 29790018735  
 Company's CST No. : 72880715  
 Company's PAN : AAJPR5035P

Date & Time

3-Oct-2013 10:43

Declaration

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

for RAKESH TRADING COMPANY-13-14



**INVOICE**

(Original)

**RAKESH TRADING COMPANY-13-14 -**  
 No.37 Nehru Circle Seshadari Puram  
 Bangalore-560020  
 Ph No.23444500/23315462/23462360  
 E-Mail :rakeshtradingco@vsnl.net

|                       |  |                       |
|-----------------------|--|-----------------------|
| Invoice No.           | e-Sugam No.                              | Dated                 |
| <b>6942</b>           |  | <b>11-Oct-2013</b>    |
| Delivery Note         |  | Mode/Terms of Payment |
|                       |  | <b>due</b>            |
| Supplier's Ref.       |  | Other Reference(s)    |
| Buyer's Order No.     |  | Dated                 |
| Despatch Document No. |  | Dated                 |
| Despatched through    |  | Destination           |
| Terms of Delivery     | <b>SRINIYAS MURTHI</b><br><b>01:30PM</b> |                       |

Buyer  
**SURANA COLLEGE**  
 NO.16 SOUTH END ROAD  
 SOUTH END CIRCLE  
 BANGALORE - 560004  
 9449551688

| SI No.       | Description of Goods          | VAT % | Quantity     | Rate   | per | Amount             |
|--------------|-------------------------------|-------|--------------|--------|-----|--------------------|
| 1            | PENDRIVE SONY 8 GB R Classic  | 5.50  | 10 NO        | 406.00 | NO  | 4,060.00           |
| 2            | PENDRIVE SONY 16 GB R Classic | 5.50  | 10 NO        | 692.00 | NO  | 6,920.00           |
|              |                               | Nil   |              |        |     | 10,980.00          |
|              | <b>OUT PUT 5.5%VAT TAX</b>    |       |              | 5.50 % |     | 603.90             |
|              | <b>Round Off</b>              |       |              |        |     | 0.10               |
| <b>Total</b> |                               |       | <b>20 NO</b> |        |     | <b>₹ 11,584.00</b> |

Amount Chargeable (in words)

**INR Eleven Thousand Five Hundred Eighty Four Only**

E. & O.E

**Remarks:**

PRODUCTS WHICH ARE BURNT PHYSICALLY DAMAGE & MOTHER BOARD TRACK CUT ITEMS WILL NOT COME UNDER WARRANTY & NO REPLACEMENT WOULD BE GIVEN SUCH PROD.]

Company's VAT TIN : **29790018735**  
 Company's CST No. : **72880715**  
 Company's PAN : **AAJPR5035P**

Date & Time : 11-Oct-2013 at 12:20 PM  
 for RAKESH TRADING COMPANY-13-14 -

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



Handwritten mark/signature

1371039C  
Identification Number)

CST Reg.No :

# Orell Technosystems (India) Pvt.Ltd

107 A32, 1st Floor, BCG Tower  
Opp. CSEZ, Kakkanad, Kochi-37  
Delhi Office- 6, Begumber Park  
Shivalik Road, Malviya Nagar  
New Delhi-110017  
E-Mail : info@orell.in

THE KERALA VALUE ADDED TAX RULES 2005

## FORM NO. 8B

(For Customers when input tax credit is not required)

[ See Rule 58(10)]

## RETAIL INVOICE

**CASH/CREDIT**

( To be Prepared in Duplicate\*)

Invoice No:N-170 :

Date :18-Oct-2013 :

Pur.ord.No & Date :

Name and Address of the Purchasing Dealer :

Schedule With Entry No

Surana College, Bangalore

HSN Code No

| Sl No. | Description of Goods   | Quantity | Rate      | per | Amount                      |
|--------|--|----------|-----------|-----|-----------------------------|
| 1      | <b>Orell Digital Language Lab</b><br>One Teacher Console with<br>20 Student Consoles | 1 No     | 96,667.00 | No  | 96,667.00                   |
|        | Less :   |          |           | 5 % | 4,833.35<br>(-)0.35         |
|        |  |          |           |     | <b>CST 5%<br/>Round Off</b> |
|        |  | Total    | 1 No      |     | <b>₹ 1,01,500.00</b>        |

*Installed in CS Lab  
for language lab  
purpose.*

Amount Chargeable (in words)

**Indian Rupees One Lakh One Thousand Five Hundred Only**

Company's VAT TIN : 32071371039C

Company's PAN : AABCO0662Q

Declaration

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



for Orell Technosystems (India) Pvt.Ltd

Authorised Signatory



**INVOICE**

(Original)

|   |                                      |                                     |
|---|--------------------------------------|-------------------------------------|
| <b>RAKESH TRADING COMPANY-14-15</b><br>No.37 Nehru Circle Seshadari Puram<br>Bangalore-560020<br>Ph No.23444500/23315462/23462360<br>E-Mail :rakeshtradingco@vsnl.net | Invoice No. e-Sugam No. Dated        | <b>532</b> <b>19-Apr-2014</b>       |
|   | Delivery Note                        | Mode/Terms of Payment<br><b>DUE</b> |
|   | Supplier's Ref.                      | Other Reference(s)                  |
| Buyer<br><b>SURANA COLLEGE</b><br>NO.16 SOUTH END ROAD<br>SOUTH END CIRCLE<br>BANGALORE - 560004<br>266422392   | Buyer's Order No.                    | Dated                               |
|   | Despatch Document No.                | Dated                               |
|   | Despatched through                   | Destination                         |
|   | Terms of Delivery <u>APR 11.50AM</u> |                                     |

| Sl No. | Description of Goods                        | VAT % | Quantity    | Rate      | per | Amount             |
|--------|---|-------|-------------|-----------|-----|--------------------|
| 1      | LAPTOP SONY VAIO SVE1413YPNB<br>S0100018757 | 5.50  | ✓ 1 NO      | 54,028.00 | NO  | 54,028.00          |
| 2      | CARRYCASE SONY                              | 5.50  | ✓ 1 NO      | 1.00      | NO  | 1.00               |
|        |   |       |             |           |     | 54,029.00          |
|        | <b>OUT PUT 5.5%VAT TAX<br/>Round Off</b>    |       |             | 5.50 %    |     | 2,971.60<br>0.40   |
|        | <b>Total</b>                                |       | <b>2 NO</b> |           |     | <b>₹ 57,001.00</b> |

*Received the above  
A J surya*


Amount Chargeable (in words) E. & O.E  
**INR Fifty Seven Thousand One Only**

**Remarks:**  
 PRODUCTS WHICH ARE BURNT PHYSICALLY  
 DAMAGE & MOTHER BOARD TRACK CUT ITEMS WILL  
 NOT COME UNDER WARRANTY & NO REPLACEMENT  
 WOULD BE GIVEN SUCH PROD

Company's VAT TIN : 29790018735  
 Company's CST No. : 29790018735  
 Company's PAN : AAJPR5035P

Date & Time : 19-Apr-2014 at 16:52

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

for RAKESH TRADING COMPANY-14-15  
  
 Authorised Signatory

This is a Computer Generated Invoice

**INVOICE**

(Original)

**RAKESH TRADING COMPANY-14-15**  
 No.37 Nehru Circle Seshadari Puram  
 Bangalore-560020  
 Ph No.23444500/23315462/23462360  
 E-Mail :rakeshtradingco@vsnl.net

|   |                                     |                             |
|---|-------------------------------------|-----------------------------|
| Invoice No.<br><b>490</b>                   | e-Sugam No.                         | Dated<br><b>18-Apr-2014</b> |
| Delivery Note                               | Mode/Terms of Payment<br><b>due</b> |                             |
| Supplier's Ref.                             | Other Reference(s)                  |                             |
| Buyer's Order No.                           | Dated                               |                             |
| Despatch Document No.                       | Dated                               |                             |
| Despatched through<br><b>MAHESH 11.05AM</b> | Destination                         |                             |
| Terms of Delivery                           |                                     |                             |

Buyer  
**SURANA COLLEGE**  
 NO.16 SOUTH END ROAD  
 SOUTH END CIRCLE  
 BANGALORE - 560004  
 266422392

| Sl No. | Description of Goods                        | VAT % | Quantity    | Rate      | per | Amount             |
|--------|---|-------|-------------|-----------|-----|--------------------|
| 1      | LAPTOP SONY VAIO SVE1413YPNB<br>S01-0000016 | 5.50  | ✓ 1 NO      | 54,028.00 | NO  | 54,028.00          |
| 2      | CARRYCASE SONY                              | 5.50  | ✓ 1 NO      | 1.00      | NO  | 1.00               |
|        |   |       |             |           |     | 54,029.00          |
|        | <b>OUT PUT 5.5%VAT TAX<br/>Round Off</b>    |       |             | 5.50 %    |     | 2,971.60           |
|        |   |       |             |           |     | 0.40               |
|        | Total                                       |       | <b>2 NO</b> |           |     | <b>₹ 57,001.00</b> |

*Received the item  
 of [Signature]  
 15/04/14*

Amount Chargeable (in words)

**INR Fifty Seven Thousand One Only**

E. & O.E

**Remarks:**

PRODUCTS WHICH ARE BURNT PHYSICALLY  
 DAMAGE & MOTHER BOARD TRACK CUT ITEMS WILL  
 NOT COME UNDER WARRANTY & NO REPLACEMENT  
 WOULD BE GIVEN SUCH PROD

Company's VAT TIN : 29790018735  
 Company's CST No. : 29790018735  
 Company's PAN : AAJPR5035P

Date & Time

: 18-Apr-2014 at 12:54

**Declaration**

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

for RAKESH TRADING COMPANY-14-15



Authorised Signatory

This is a Computer Generated Invoice

**INVOICE**

(Original)

|   |                       |                       |                   |
|---|-----------------------|-----------------------|-------------------|
| <b>RAKESH TRADING COMPANY-14-15</b><br>No.37 Nehru Circle Seshadari Puram<br>Bangalore-560020<br>Ph No.23444500/23315462/23462360<br>E-Mail :rakeshtradingco@vsnl.net | Invoice No.           | e-Sugam No.           | Dated             |
|   | <b>963</b>            |                       | <b>6-May-2014</b> |
|   | Delivery Note         | Mode/Terms of Payment |                   |
|   |                       | <b>Due</b>            |                   |
|   | Supplier's Ref.       | Other Reference(s)    |                   |
| Buyer<br><b>SURANA COLLEGE</b><br>NO.16 SOUTH END ROAD<br>SOUTH END CIRCLE<br>BANGALORE - 560004<br>266422392   | Buyer's Order No.     | Dated                 |                   |
|   | Despatch Document No. | Dated                 |                   |
|   | Despatched through    | Destination           |                   |
|   | Terms of Delivery     |                       |                   |
|   |                       |                       |                   |

| Sl No. | Description of Goods                               | VAT % | Quantity    | Rate      | per | Amount             |
|--------|--|-------|-------------|-----------|-----|--------------------|
| 1      | <b>PRINTER EPSON DOTMATRIX LQ590</b><br>RJJY001265 | 5.50  | <b>1 NO</b> | 23,400.00 | NO  | <b>23,400.00</b>   |
| 2      | <b>USB TO PARRALLEL BAFO.</b>                      | 5.50  | <b>2 NO</b> | 800.00    | NO  | <b>1,600.00</b>    |
|        |  |       |             |           |     | 25,000.00          |
|        | <b>OUT PUT 5.5%VAT TAX</b>                         |       |             | 5.50 %    |     | <b>1,375.00</b>    |
|        | <b>Total</b>                                       |       | <b>3 NO</b> |           |     | <b>₹ 26,375.00</b> |

Amount Chargeable (in words) E. & O.E  
**INR Twenty Six Thousand Three Hundred Seventy Five Only**

Company's VAT TIN : **29790018735**  
 Company's CST No. : **29790018735**  
 Company's Service Tax No. : **AAJPR5035PSD001**  
 Company's PAN : **AAJPR5035P**

Date & Time : **6-May-2014 at 15:00**

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

for **RAKESH TRADING COMPANY-14-15**



This is a Computer-Generated Invoice

**INVOICE**

(Original)

**RAKESH TRADING COMPANY-14-15**  
 No.37 Nehru Circle Seshadari Puram  
 Bangalore-560020  
 Ph No.23444500/23315462/23462360  
 E-Mail :rakeshtradingco@vsnl.net

|   |                                     |                             |
|---|-------------------------------------|-----------------------------|
| Invoice No.<br><b>5420</b>                | e-Sugam No.                         | Dated<br><b>10-Sep-2014</b> |
| Delivery Note                             | Mode/Terms of Payment<br><b>due</b> |                             |
| Supplier's Ref.                           | Other Reference(s)                  |                             |
| Buyer's Order No.                         | Dated                               |                             |
| Despatch Document No.                     | Dated                               |                             |
| Despatched through<br><i>APPU 02.10PM</i> | Destination                         |                             |
| Terms of Delivery                         |                                     |                             |

Buyer  
**SURANA COLLEGE**  
 NO.16 SOUTH END ROAD  
 SOUTH END CIRCLE  
 BANGALORE - 560004  
 266422392

| SI No.             | Description of Goods   | VAT %        | Quantity | Rate                  | per     | Amount               |
|--------------------|--|--------------|----------|-----------------------|---------|----------------------|
| ✓ 1                | <b>Epson Projector X11H</b><br>RJVF240052L RJVF240003L<br>RJVF250031L <del>RJVF260018L</del> → To PG<br>RJVF240022L RJVF240033L<br>RJVF250054L RJVF250049L<br>✓ RJVF240116L RJVF240039L → To PG.<br>RJVF240053L RJVF270039L<br>RJVF240051L RJVF270013L | 5.50         | ✓ 14 NO  | 31,000.00             | NO      | 4,34,000.00          |
| 2                  | <b>Ceiling Mount for Projector</b><br>(Power Cable 10 Mtr, Vga Cable 10 Mtr,<br>Casing, Caping, Patch Panel)   | 14.50        | ✓ 14 NO  | 8,300.00              | NO      | 1,16,200.00          |
| 3                  | <b>Screen 4x6 Indian</b>   | 14.50        | ✓ 14 NO  | 3,000.00              | NO      | 42,000.00            |
|                    |  |              |          |                       |         | 5,92,200.00          |
|                    |  |              |          | OUT PUT 5.5% VAT TAX  | 5.50 %  | 23,870.00            |
|                    |  |              |          | OUT PUT 14.5% VAT TAX | 14.50 % | 22,939.00            |
| <i>AS 10/09/14</i> |  | <b>Total</b> |          | <b>42 NO</b>          |         | <b>₹ 6,39,009.00</b> |

Amount Chargeable (in words)

**INR Six Lakh Thirty Nine Thousand Nine Only**

E. & O.E

Remarks:

PRODUCTS WHICH ARE BURNT PHYSICALLY  
 DAMAGE & MOTHER BOARD TRACK CUT ITEMS WILL  
 NOT COME UNDER WARRANTY & NO REPLACEMENT  
 WOULD BE GIVEN SUCH PROD □

*2 no. LCD are transferred  
 to PG Centre at Kengeri*

Company's VAT TIN : 29790018735  
 Company's CST No. : 29790018735  
 Company's Service Tax No. : AAJPR5035PSD001  
 Company's PAN : AAJPR5035P

Date & Time

: 10-Sep-2014 at 19:38

Declaration

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

for RAKESH TRADING COMPANY-14-15



**INVOICE**

(Original)

|   |                                       |             |                       |
|---|---------------------------------------|-------------|-----------------------|
| <b>RAKESH TRADING COMPANY-14-15</b><br>No.37 Nehru Circle Seshadari Puram<br>Bangalore-560020<br>Ph No.23444500/23315462/23462360<br>E-Mail :rakeshtradingco@vsnl.net | Invoice No.                           | e-Sugam No. | Dated                 |
|   | <b>5790</b>                           |             | <b>20-Sep-2014</b>    |
|   | Delivery Note                         |             | Mode/Terms of Payment |
|   | Supplier's Ref.                       |             | Other Reference(s)    |
| Buyer<br><b>SURANA COLLEGE</b><br>NO.16 SOUTH END ROAD<br>SOUTH END CIRCLE<br>BANGALORE - 560004<br>266422392   | Buyer's Order No.                     |             | Dated                 |
|   | Despatch Document No.                 |             | Dated                 |
|   | Despatched through                    |             | Destination           |
|   | Terms of Delivery <b>APPU 10:30AM</b> |             |                       |

| SI No.                            | Description of Goods  | VAT % | Quantity | Rate      | per | Amount            |               |
|-----------------------------------|---|-------|----------|-----------|-----|-------------------|---------------|
| 1                                 | <b>LAPTOP LENOVO G50 70 594332412</b><br>1S59422412YB04836744<br>1S59422412YB04837360<br>1S59422412YB03715330<br>1S59422412YB04999146 → TO PG<br>1S59422412YB04836723<br>1S59422412YB04841926<br>1S59422412YB04640133<br>1S59422412YB04643185<br>1S59422412YB04998895<br>1S59422412YB03599328 → TO PG<br>1S59422412YB04840644 → To Ph<br>1S59422412YB01841622<br>1S59422412YB04644854<br>1S59422412YB04838256<br>1S59422412YB04999850 | 5.50  | ✓ 15 NO  | 29,400.00 | NO  | 4,41,000.00       |               |
| 2                                 | <b>LAPTOP LENOVO Z50-70 9611</b><br>1S59429611YB05121640<br>1S59429611YB05119579<br>1S59429611YB05124443<br>1S59429611YB05119748<br>1S59429611YB05115751  | 5.50  | ✓ 5 NO   | 50,500.00 | NO  | 2,52,500.00       |               |
| 3                                 | <b>PENDRIVE SANDISK 8 GB</b>  | 5.50  | ✓ 20 NO  | 250.00    | NO  | 5,000.00          |               |
| 4                                 | <b>BAG PACK LENOVO</b>  | 5.50  | ✓ 20 NO  | 0.01      | NO  | 0.20              |               |
|                                   |   |       |          |           |     | 6,98,500.20       |               |
| OUT PUT 5.5% VAT TAX<br>Round Off |   |       |          |           |     | 38,417.51<br>0.29 |               |
| Total                             |   |       |          |           |     | 60 NO             | ₹ 7,36,918.00 |

*Received the items.  
AS on 22/09/14*

Amount Chargeable (in words)  
**INR Seven Lakh Thirty Six Thousand Nine Hundred Eighteen Only**

Remarks:  
 PRODUCTS WHICH ARE BURNT PHYSICALLY  
 DAMAGE & MOTHER BOARD TRACK CUT ITEMS WILL  
 NOT COME UNDER WARRANTY & NO REPLACEMENT  
 WOULD BE GIVEN SUCH PROD

Company's VAT TIN : 29790018735  
 Company's CST No. : 29790018735  
 Company's Service Tax No. : AAJPR5035PSD001  
 Company's PAN : AAJPR5035P

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

*3 no. laptops have been  
 transferred to Ph (at) kuzel  
 on 14/10/14. AS*

Date & Time : 20-Sep-2014 at 14:42



**INVOICE**

(Original)

|   |                                       |                       |                    |
|---|---------------------------------------|-----------------------|--------------------|
| <b>RAKESH TRADING COMPANY-14-15</b><br>No.37 Nehru Circle Seshadari Puram<br>Bangalore-560020<br>Ph No.23444500/23315462/23462360<br>E-Mail :rakeshtradingco@vsnl.net | Invoice No.                           | e-Sugam No.           | Dated              |
|   | <b>8622</b>                           |                       | <b>10-Dec-2014</b> |
|   | Delivery Note                         | Mode/Terms of Payment |                    |
|   | Supplier's Ref.                       | Other Reference(s)    |                    |
| Buyer<br><b>SURANA COLLEGE</b><br>NO.16 SOUTH END ROAD<br>SOUTH END CIRCLE<br>BANGALORE - 560004<br>266422392   | Buyer's Order No.                     | Dated                 |                    |
|   | Despatch Document No.                 | Dated                 |                    |
|   | Despatched through                    | Destination           |                    |
|   | Terms of Delivery <u>ABHI 12.10PM</u> |                       |                    |

| Sl No.                                | Description of Goods                                  | VAT % | Quantity     | Rate      | per | Amount             |
|---------------------------------------|---|-------|--------------|-----------|-----|--------------------|
| 1                                     | ASUS RT AC66V DUALBAND WIRLESS ROUTER<br>E7IFGG000806 | 5.50  | ✓ 1 NO       | 14,500.00 | NO  | 14,500.00          |
| 2                                     | MOUSE GENIUS PS/2                                     | 5.50  | ✓ 10 NO      | 175.00    | NO  | 1,750.00           |
|                                       |   |       |              |           |     | 16,250.00          |
| <b>OUT PUT 5.5% VAT TAX Round Off</b> |   |       |              | 5.50 %    |     | 893.75<br>0.25     |
| <b>Total</b>                          |   |       | <b>11 NO</b> |           |     | <b>₹ 17,144.00</b> |

20-1-15  
 20-1-15

Amount Chargeable (in words) **INR Seventeen Thousand One Hundred Forty Four Only** E. & O.E

**Remarks:**  
 PRODUCTS WHICH ARE BURNT PHYSICALLY  
 DAMAGE & MOTHER BOARD TRACK CUT ITEMS WILL  
 NOT COME UNDER WARRANTY & NO REPLACEMENT  
 WOULD BE GIVEN SUCH PROD

Company's VAT TIN : 29790018735  
 Company's CST No. : 29790018735  
 Company's Service Tax No. : AAJPR5035PSD001  
 Company's PAN : AAJPR5035P

Date & Time : 10-Dec-2014 at 11:40

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

for RAKESH TRADING COMPANY-14-15



**INVOICE**

(Original)

|   |                       |             |                       |
|---|-----------------------|-------------|-----------------------|
| <b>RAKESH TRADING COMPANY-14-15</b><br>No.37 Nehru Circle Seshadari Puram<br>Bangalore-560020<br>Ph No.23444500/23315462/23462360<br>E-Mail :rakeshtradingco@vsnl.net | Invoice No.           | e-Sugam No. | Dated                 |
|   | <b>9730</b>           |             | <b>10-Jan-2015</b>    |
|   | Delivery Note         |             | Mode/Terms of Payment |
|   | Supplier's Ref.       |             | <b>IMMEDIATE</b>      |
|   |                       |             | Other Reference(s)    |
| Buyer<br><b>SURANA COLLEGE</b><br>NO.16 SOUTH END ROAD<br>SOUTH END CIRCLE<br>BANGALORE - 560004<br>266422392   | Buyer's Order No.     |             | Dated                 |
|   | Despatch Document No. |             | Dated                 |
|   | Despatched through    |             | Destination           |
|   | Terms of Delivery     |             |                       |
|   |                       |             |                       |

| Sl No. | Description of Goods   | VAT % | Quantity     | Rate      | per | Amount             |
|--------|--|-------|--------------|-----------|-----|--------------------|
| 1      | <b>SYSTEM LENOVO EDGE 73</b><br>1S10ASA01YIHPG007PA6<br>1S10ASA01YIHPG007P9M<br>1S10ASA01YIHPG007PA2<br>1S10ASA01YIHPG006SF1<br>1S10ASA01YIHPG006QTB<br>1S10ASA01YIHPG006SFW<br>1S10ASA01YIHPG006SET<br>1S10ASA01YIHPG007PA4<br>1S10ASA01YIHPG007PAB<br>1S10ASA01YIHPG006QTY       | 5.50  | <b>10 NO</b> | 26,000.00 | NO  | <b>2,60,000.00</b> |
| 2      | <b>TFT LENOVO 18.5 E1922S WIDE</b><br>8SSD10D71171V900WC81<br>8SSD10D71171V900R6FD<br>8SSD10D71171V900WCA5<br>8SSD10D71171V900N2DZ<br>8SSD10D71171V900WC84<br>8SSD10D71171V900R6ER<br>8SSD10D71171V900N2BM<br>8SSD10D71171V900R6EH<br>8SSD10D71171V900R6ET<br>8SSD10D71171V900R6FP | 5.50  | <b>10 NO</b> | 1.00      | NO  | <b>10.00</b>       |
| 3      | <b>SYSTEM DELL VOSTRO 3800ST</b><br>CN3HG32/815HG32/664HG32/ Pn<br>BH3HG32/B05HG32/D05HG32/ Pn<br>5C4HG32/C44HG32/205HG32/ Pn<br>954HG32/805HG32/534HG32/ Pn<br>9Y3HG32/D34HG32/5P4HG32/ Pn<br>C15HG32/C94HG32/DJ3HG32/ Pn<br>F05HG32/815HG32/ Pn                                  | 5.50  | <b>20 NO</b> | 29,500.00 | NO  | <b>5,90,000.00</b> |

*Forwarded to Pg 4/1/15*

*Received  
 of The Dept. of Computer  
 Surana College Bangalore  
 10/01/15*

*30 System*

*14-1-15*

continued ...

INVOICE(Page 2)

(Original)

|   |                       |             |                       |
|---|-----------------------|-------------|-----------------------|
| <b>RAKESH TRADING COMPANY-14-15</b><br>No.37 Nehru Circle Seshadari Puram<br>Bangalore-560020<br>Ph No.23444500/23315462/23462360<br>E-Mail :rakeshtradingco@vsnl.net | Invoice No.           | e-Sugam No. | Dated                 |
|   | 9730                  |             | 10-Jan-2015           |
|   | Delivery Note         |             | Mode/Terms of Payment |
|   | Supplier's Ref.       |             | Other Reference(s)    |
| Buyer<br><b>SURANA COLLEGE</b><br>NO.16 SOUTH END ROAD<br>SOUTH END CIRCLE<br>BANGALORE - 560004<br>266422392   | Buyer's Order No.     |             | Dated                 |
|   | Despatch Document No. |             | Dated                 |
|   | Despatched through    |             | Destination           |
|   | Terms of Delivery     |             |                       |

| Description of Goods   | VAT % | Quantity         | Rate | per | Amount               |
|--|-------|------------------|------|-----|----------------------|
| 4 <b>TFT DELL 18.5" E1914H</b><br>CN0657PN641804A91B9B/8M19V1/<br>9H2HAI/ AJ5C7B/AJ5C1B/H2HJI/<br>AJ5DBB/AJ5D9B/AJ5CGB/A91BVB/<br>AC017B/AC0XWB/AJ5D6B/<br>CNOXOT4K728724ADA07B/CNOXOT4K728724ADC4DB/<br>CNOXOT4K728724ADC3YB/CNOXOT4K728724ADC4YB/<br>CNOXOT4K728724ADC4JB/<br>CNOXOT4K728724ADC4DB/<br>CNOXOT4K728724ADC4JB/ | 5.50  | <del>20 NO</del> | 1.00 | NO  | 20.00                |
| <b>OUT PUT 5.5% VAT TAX Round Off</b>  |       |                  |      |     |                      |
|  |       |                  |      |     | 8,50,030.00          |
|  |       |                  |      |     | 46,751.65            |
|  |       |                  |      |     | 0.35                 |
| <b>Total</b>   |       |                  |      |     | <b>60 NO</b>         |
|  |       |                  |      |     | <b>₹ 8,96,782.00</b> |

*Received*  
 Head of The Dept. of Computer Science  
 Surana College Bangalore-4  
 10/01/15

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

**INR Eight Lakh Ninety Six Thousand Seven Hundred Eighty Two Only**

*Handwritten signature and date*  
 10-1-15

Company's VAT TIN : 29790018735  
 Company's CST No. : 29790018735  
 Company's Service Tax No. : AAJPR5035PSD001  
 Company's PAN : AAJPR5035P

Date & Time : 10-Jan-2015 at 10:36  
 for RAKESH TRADING COMPANY-14-15

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





**INVOICE**

(Original)

**RAKESH TRADING COMPANY**  
 37 Nehru Circle Seshadari Puram  
 Bangalore-560020  
 Ph No.23444500/23315462/23462360  
 E-Mail :rakeshtradingco@vsnl.net

|                                |                                     |                             |
|--------------------------------|-------------------------------------|-----------------------------|
| Invoice No.<br>RTC/2016-17/391 | e-Sugam No.                         | Dated<br><b>13-Apr-2016</b> |
| Delivery Note                  | Mode/Terms of Payment<br><b>due</b> |                             |
| Supplier's Ref.                | Other Reference(s)                  |                             |
| Buyer's Order No.              | Dated                               |                             |
| Despatch Document No.          | Dated                               |                             |
| Despatched through             | Destination                         |                             |
| Terms of Delivery              |                                     |                             |

Buyer  
**SURANA COLLEGE**  
 NO.16 SOUTH END ROAD  
 SOUTH END CIRCLE  
 BANGALORE - 560004  
 266422392


| SI No.       | Description of Goods                      | VAT % | Quantity    | Rate     | per | Amount            |
|--------------|---|-------|-------------|----------|-----|-------------------|
| 1            | <b>0.51 5pair Telephone Wire 270MTRS</b>  | 14.50 | <b>1 NO</b> | 5,500.00 | NO  | <b>5,500.00</b>   |
|              | <i>OUT PUT 14.5%VAT TAX<br/>Round Off</i> |       |             | 14.50    | %   | 797.50<br>0.50    |
| <b>Total</b> |   |       | <b>1 NO</b> |          |     | <b>₹ 6,298.00</b> |

Amount Chargeable (in words) **INR Six Thousand Two Hundred Ninety Eight Only** E. & O.E

*Remarks:*  
 PRODUCTS WHICH ARE BURNT PHYSICALLY DAMAGE &  
 MOTHER BOARD TRACK CUT ITEMS WILL NOT COME  
 UNDER WARRANTY & NO REPLACEMENT WOULD BE  
 GIVEN SUCH PROD

Company's VAT TIN : **29790018735**  
 Company's CST No. : **29790018735**  
 Company's Service Tax No. : **AAJPR5035PSD001**  
 Company's PAN : **AAJPR5035P**

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

for **RAKESH TRADING COMPANY**  
  
 Authorised Signatory

**INVOICE**

(Duplicate)

**TRADING COMPANY**  
 Nehru Circle Seshadari Puram  
 Bangalore-560020  
 No.23444500/23315462/23462360  
 E-Mail : rakeshtradingco@vsnl.net

|                                  |                                     |                             |
|----------------------------------|-------------------------------------|-----------------------------|
| Invoice No.<br>RTC/2015-16/12462 | e-Sugam No.                         | Dated<br><b>12-Mar-2016</b> |
| Delivery Note                    | Mode/Terms of Payment<br><b>due</b> |                             |
| Supplier's Ref.                  | Other Reference(s)                  |                             |
| Buyer's Order No.                | Dated                               |                             |
| Despatch Document No.            | Dated                               |                             |
| Despatched through               | Destination                         |                             |
| Terms of Delivery                |                                     |                             |

Buyer  
**SURANA COLLEGE**  
 NO.16 SOUTH END ROAD  
 SOUTH END CIRCLE  
 BANGALORE - 560004  
 266422392

| SI No | Description of Goods                     | VAT % | Quantity | Rate     | per    | Amount            |
|-------|--|-------|----------|----------|--------|-------------------|
| 1     | CABLE DLINK CAT6 305 MTRS..              | 5.50  | 1 NO     | 4,900.00 | NO     | 4,900.00          |
|       | <i>OUT PUT 5.5%VAT TAX<br/>Round Off</i> |       |          |          | 5.50 % | 269.50<br>0.50    |
|       | Total                                    |       | 1 NO     |          |        | <b>₹ 5,170.00</b> |

*Received  
 Af - 12/03/16*

Amount Chargeable (in words)

**INR Five Thousand One Hundred Seventy Only**

E. & O.E

**Remarks:**

PRODUCTS WHICH ARE BURNT PHYSICALLY DAMAGE & MOTHER BOARD TRACK CUT ITEMS WILL NOT COME UNDER WARRANTY & NO REPLACEMENT WOULD BE GIVEN SUCH PROD

Company's VAT TIN : 29790018735  
 Company's CST No. : 29790018735  
 Company's Service Tax No. : AAJPR5035PSD001  
 Company's PAN : AAJPR5035P

**Declaration**

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

for RAKESH TRADING COMPANY

*[Signature]*  
 Authorised Signatory

**INVOICE**

(Original)

|   |                       |                    |                                     |
|---|-----------------------|--------------------|-------------------------------------|
| <b>RAKESH TRADING COMPANY</b><br>Nehru Circle Seshadari Puram<br>Bangalore-560020<br>Ph No.23444500/23315462/23462360<br>E-Mail :rakeshtradingco@vsnl.net | Invoice No.           | e-Sugam No.        | Dated                               |
|   | RTC/2015-16/11764     |                    | <b>20-Feb-2016</b>                  |
|   | Delivery Note         |                    | Mode/Terms of Payment<br><b>DUE</b> |
|   | Supplier's Ref.       | Other Reference(s) |                                     |
| Buyer<br><b>SURANA COLLEGE</b><br>NO.16 SOUTH END ROAD<br>SOUTH END CIRCLE<br>BANGALORE - 560004<br>266422392   | Buyer's Order No.     | Dated              |                                     |
|   | Despatch Document No. | Dated              |                                     |
|   | Despatched through    | Destination        |                                     |
|   | Terms of Delivery     |                    |                                     |


| SI | Description of Goods                             | VAT % | Quantity    | Rate      | per | Amount                       |
|----|--|-------|-------------|-----------|-----|------------------------------|
| 1  | <b>SWITCH DLINK DGS-1510-28</b><br>RZC71F5000328 | 5.50  | <b>1 NO</b> | 15,300.00 | NO  | <b>15,300.00</b>             |
|    | <b>OUT PUT 5.5%VAT TAX</b><br><b>Round Off</b>   |       |             | 5.50 %    |     | <b>841.50</b><br><b>0.50</b> |
|    | <b>Total</b>                                     |       | <b>1 NO</b> |           |     | <b>₹ 16,142.00</b>           |

Amount Chargeable (in words) **INR Sixteen Thousand One Hundred Forty Two Only** E. & O.E

**Remarks:**  
 PRODUCTS WHICH ARE BURNT PHYSICALLY DAMAGE &  
 MOTHER BOARD TRACK CUT ITEMS WILL NOT COME  
 UNDER WARRANTY & NO REPLACEMENT WOULD BE  
 GIVEN SUCH PROD

Company's VAT TIN : **29790018735**  
 Company's CST No. : **29790018735**  
 Company's Service Tax No. : **AAJPR5035PSD001**  
 Company's PAN : **AAJPR5035P**

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

for **RAKESH TRADING COMPANY**  
  
 Authorised Signatory