

INVOICE

(Original)

INNOVATE SYSTEMS 1st Floor , Shri Laxmi Ramkrishan Sqaure Coen Road , Hubballi 9449082025 E-Mail :innovatesys@gmail.com	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Invoice No.</td> <td style="width: 33%;">e-Sugam No.</td> <td style="width: 33%;">Dated</td> </tr> <tr> <td>23</td> <td></td> <td>11-May-2016</td> </tr> <tr> <td>Delivery Note</td> <td></td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>23</td> <td></td> <td></td> </tr> <tr> <td>Supplier's Ref.</td> <td></td> <td>Other Reference(s)</td> </tr> <tr> <td>23</td> <td></td> <td></td> </tr> </table>	Invoice No.	e-Sugam No.	Dated	23		11-May-2016	Delivery Note		Mode/Terms of Payment	23			Supplier's Ref.		Other Reference(s)	23		
Invoice No.	e-Sugam No.	Dated																	
23		11-May-2016																	
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Buyer The Principal H.A.E.Samithi Smt.K.S.Jigalur Arts & Commerce Women College Dharwad	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Buyer's Order No.</td> <td style="width: 33%;">Dated</td> </tr> <tr> <td>WCD-16-17</td> <td>10-May-2016</td> </tr> <tr> <td>Despatch Document No.</td> <td>Dated</td> </tr> <tr> <td>23</td> <td>11-May-2016</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td></td> <td></td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Buyer's Order No.	Dated	WCD-16-17	10-May-2016	Despatch Document No.	Dated	23	11-May-2016	Despatched through	Destination			Terms of Delivery					
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WCD-16-17	10-May-2016																		
Despatch Document No.	Dated																		
23	11-May-2016																		
Despatched through	Destination																		
Terms of Delivery																			

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Lenovo Desktop Think Centre E73 <i>Intel Core I-5 , 4 GB Ram , 500 GB HDD, DVD R/W, 18.5" TFT Monitor</i>	1 No's	46,350.71	No's		46,350.71
2	Laptop Lenovo G50-80 <i>Intel I-5 , 4GB Ram , 1TB HDD, Wi-Fi, DVD R/W ,Cam, 15.6" TFT</i>	1 No's	41,895.74	No's		41,895.74
	Output Vat @ 5.5%		5.50	%		88,246.45 4,853.55
Total		2 No's				₹ 93,100.00

Amount Chargeable (in words)

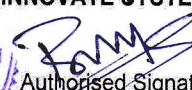
Indian Rupees Ninety Three Thousand One Hundred Only

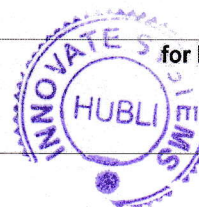
E. & O.E

Company's VAT TIN : 29060703132

Declaration

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

	for INNOVATE SYSTEMS  Authorised Signatory
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This is a Computer Generated Invoice

INVOICE

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INNOVATE SYSTEMS 1st Floor , Shri Laxmi Ramkrishan Sqaure Coen Road , Hubballi 9449082025 E-Mail :innovatesys@gmail.com	Invoice No.	e-Sugam No.	Dated
	24		12-May-2016
	Delivery Note		Mode/Terms of Payment
	24		
	Supplier's Ref.		Other Reference(s)
	24		
Buyer The Principal H.A.E.Samithi Smt.K.S.Jigalur Arts & Commerce Women College Dharwad	Buyer's Order No.		Dated
	WCD-16-17		10-May-2016
	Despatch Document No.		Dated
	24		12-May-2016
	Despatched through		Destination
Terms of Delivery			

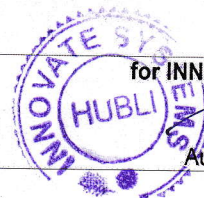
Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Raptor Podem Mic R-2015	1 No's	30,567.69	No's		30,567.69
2	Lenovo Desktop Think Centre E73 <i>Intel I-5 / 4 Gb Ram /500 Gb Hdd Dvd R/w, HD Graphic /18.5" TFT</i>	1 No's	46,350.70	No's		46,350.70
						76,918.39
	Output Vat @ 5.5%		5.50 %			2,549.29
	Output Vat @ 14.5%		14.50 %			4,432.32
	Total	2 No's				₹ 83,900.00

Amount Chargeable (in words) **Indian Rupees Eighty Three Thousand Nine Hundred Only** E. & O.E

Company's VAT TIN : **29060703132**

Declaration

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



for **INNOVATE SYSTEMS**

Authorised Signatory

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INVOICE

(Original)

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2

INNOVATE SYSTEMS 1st Floor , Shri Laxmi Ramkrishan Sqaure Coen Road , Hubballi 9449082025 E-Mail :innovatesys@gmail.com	Invoice No.	e-Sugam No.	Dated
	25		13-May-2016
	Delivery Note		Mode/Terms of Payment
	25	Supplier's Ref.	Other Reference(s)
Buyer The Principal H.A.E.Samithi Smt.K.S.Jigalur Arts & Commerce Women College Dharwad	Buyer's Order No.		Dated
	WCD-16-17		10-May-2016
	Despatch Document No.		Dated
	25		13-May-2016
	Despatched through		Destination
	By Hand		
	Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Lenovo Desktop Think Centre E73 <i>Intel Core I-5/4GB Ram /500 GB Hdd Dvd R/w / HD Graphic / 18.5" TFT</i>	2 No's	46,350.71	No's		92,701.42
	Output Vat @ 5.5%		5.50	%		5,098.58
	Total	2 No's				₹ 97,800.00

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

Indian Rupees Ninety Seven Thousand Eight Hundred Only

Company's VAT TIN : **29060703132**

Declaration

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for INNOVATE SYSTEMS

 Authorised Signatory

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