

डेड स्टॉक विं

Form of Register of Dead Stock or Movable Property

Build Your Life on The rock of faith : J. P. Vaswani
 INNO 4033 dt 27/4/15
 INNO 4036 dt 28/4/15

Computer Hardware, Software, Laptops, Peripherals & Consumables
INSAT DIGITAL : 104, Nav Maharashtra House, 43, Shaniwar Peth, Pune 411 030.
 Tel. : 020 24451221 / 24451521 Fax : (020) 24483721 Email : ilcpl1@vsnl.net



Original - Buyer's Copy

TAX INVOICE CUM CHALLAN

Customer Name and Address

ST. MIRA'S COLLEGE FOR GIRLS
 6, KOREGAON PARK,
 PUNE - 411 001
 PH.6124846/6680392

Invoice No. :

Dated :

ID. 2015-16/04/140
 Delivery Note :

14-Apr-2015
 Terms of Payment :

Purchase Order No. :

8 DAYS
 Dated :

Despatch Document No. :

Dated :

Despatch Through :

Destination :

Delivery at/by :

PUNE
 Dated :

Description of Goods		Quantity	Rate	Per	Disc.	Amount
1 IBM 3100M4 SERIES SERVER(2582IKA) 06DRRNW/06DRPFE WITH DVDRWITER		2 EACH	1,47,250.00	EACH	4.761 %	2,80,478.86
2 IBM SERVER RAM 8 GB DDR3 SX68ZQWF / SX68ZQXY SX68ZQXW / SX68ZQTB SX68ZQVD / SX68ZQTQ SX68ZQVW / SX68ZQWP		8 EACH	0.01	EACH	0.08	Passed for Payments for Rs..... Two Lakh Nine Thousand Eight Hundred & Three Principal
3 IBM SERVER 1 TB HDD 1PB1Y9806 / 1P43W7626 SX68ZWLL / SX68ZWJ7		4 EACH	0.01	EACH	0.04	
DSR/V/63						PAID BY CHEQUE NO. 00070 dt 28/4/15 OUTPUT VAT @ 5% Round Off (+)
						2,80,478.98 14,023.95 0.07

Authorised Service Station Nos.

1) Seagate, Transcend : 64013300 2) Belkin : 1800-4190-515 3) Quick Heal : 41402801 / 2 / 3 / 4 4) Canon : 24262015 / 0199 5) Dell : 18004250088 6) Lenovo : 18003000

Amount Chargeable In Words

Total 14 EACH ₹ 2,94,503.00
 E. & O.E.

PAID AND CANCELLED

TIN NO. : 57294076627C W.E.F. 1.4.2010 LBT NO : PMC-LBT-075-0036829

I hereby certify that my / our registration certificate under the Maharashtra Value Added Act, 2002 is in force on the date on the sale of goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Declaration
 I hereby certify that my / our registration certificate under Bombay Provincial Municipal Corporation (LBT) Rules 2010 is in force on the date on which the sale of goods specified in this bill/invoice/cash memo is made by me/us and that the transaction of sale covered by this bill/invoice/cash memo has been effected by me/us in the course of my/our business.

RTGS / NEFT DETAILS
 Bank Name: The Cosmos
 Account Name: Insat Digital
 A/c No: 01560010310
 Branch: Kasba Raviwar
 Account type: Cash Credit
 IFSC Code: COSB000001
 MICR Code: 411164014

Terms and Conditions :
 1. Subject to Pune Jurisdiction.
 2. Goods once sold will not be taken back.
 3. Our Responsibility ceases the moment goods leave our premises.
 4. Interest at 24% p.a. will be charged after due date.
 5. Consumables do not carry any kind of warranty.
 6. All warranty claims to be taken up with respective manufacturer or their authorized service centers.
 7. To facilitate warranty claims with authorized service centers please carry the copy of this invoice.
 8. Ownership of items Invoiced will only be transferred after the receipt of full payment.