



TechFlex

TechFlex Solutions Pvt Ltd
 F-412, Kailas Industrial Complex, Veer
 Sawarkar Marg, Near Hiranandani, Vikhroli
 W - 400079
 ContactNo:-022-41207788
 Email ID:-sheetalj@techflex.co.in
 State Code:-27

Tax Invoice

Bill To M/s. VIDYALANKAR DNYANAPEETH TRUST S VIDYALANKAR SCHOOL OF INFORMATION TECHNOLOGY Vidyalankar College Marg, Wadala (E), Mumbai-400037 Contact No.4129936 GST No. State Code:27 Contact Person:Mr. Sunil Tubhe	Ship To M/s. VIDYALANKAR DNYANAPEETH TRUST S VIDYALANKAR SCHOOL OF INFORMATION TECHNOLOGY Vidyalankar College Marg, Wadala (E), Mumbai-400037	Invoice No. TF-0477/Mar-2021 Invoice Date : 16/03/2021 Customer PO No.04444 PO Date :24/02/2021
---	---	--

Sr. No.	Part No	Product Description	HSN	Unit Price	Qty	Tax(%)		Amount
						cgst	sgst	
1	IBM - HW MA-SWMA	IBM AMC SERVICES, AMC for IBM MX3650 Server 1 Year,Parts, Labour, On Site, 24x7 4Hr response Serial No: 06BYNGK/06BYNGH/06BYNGG Support: 09/12/2020 To 08/12/2021	998713	28666.67	3	9.00	9.00	86000.01

Bank Details : State Bank of India, Vikroli West Branch - Branch no - 01406 , Account No - 33177702210, IFS Code - SBIN0001406	Subtotal :	86000.01
Amount in words : Rupees One Lakh One Thousand Four Hundred Eighty Only	CGST 9% :	7740.00
	SGST 9% :	7740.00
	Grand Total	101480.00

- Terms & conditions :**
- 1) Payment term : Against Invoice
 - 2) Warranty voids if payment commitment failed.
(Bounced cheque will also considered as failed commitment)
 - 3) Interest @ 24% will be charged on overdue payment.
 - 4) Goods once sold will not be taken back.
 - 5) No TDS on Software Sales

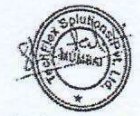
Company's GST No : 27AAECT6857H1ZW
 Company's PAN No : AAECT6857H



Note:

Declaration : I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and 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 filling of return and the due to tax, if any payable on the sale has been paid or shall be paid.

for TechFlex Solutions Pvt Ltd



Authorised Sign

DesignTech Systems Pvt. Ltd.
(Formerly known as DesignTech Systems Limited)

Billing Address -
Shop No.2, "Dyananda",
Post Bhugaon, Tal. Mulshi,
Dist. Pune - 412 115 (Maharashtra),
India.

☎ Pune : +91 - 20 - 4131 1200 / 1201
✉ info@designtechsys.com
🌐 www.designtechsys.com
CIN-U72200MH1998PTC113636

DesignTech
Technology for designing the future

Tax Invoice

Consigner Details GSTIN : 27AABCD2335F122 PAN : AABCD2335F	Date of Supply : 09/12/2021 Time of Supply : 14:45 Place of Supply/ Delivery : Maharashtra	Invoice No. : MH/2122/40347 Invoice Date : 09/12/2021 Customer Order No. : 04649 Dated: 29-11-2021 E-Way Bill No. : E-Way Bill Date : IRN No. :
Details of Receiver (Billed To) Customer Code : C04645 Name : Vidyalankar Institute Of Technology Vidyalankar Institute Of Technology, Vidyalankar College Marg, Wadala (E), Vidyalankar Dnyanapeeth Trust's Mumbai - 400037 INDIA State : Maharashtra State Code : 27 GSTIN No. : Pan No. : AAATV2195F	Details of Consignee (Shipped To) Name : Vidyalankar Institute Of Technology Vidyalankar Institute Of Technology, Vidyalankar College Marg, Wadala (E), Vidyalankar Dnyanapeeth Trust's Mumbai - 400037 INDIA State : Maharashtra State Code: 27 GSTIN No. : Pan No. : AAATV2195F	Contact Person : Dr. Milind Tadvalkar Contact No. : 022-24161126 End Cust - Name : Vidyalankar Institute Of Technology Pan No. : AAATV2195F

Our Bankers :

Bank Name : State Bank of India
Branch Address : Senapati Bapat Road, Pune 411 016

A/c No. : 38036630496
IFSC Code : SBIN0004108
MICR Code : 411002050

S.No.	Part Code	Description of Goods	HSN/SA C Code	Qty	Rate	Amount	Disc.	Taxable Value	CGST		SGST		Total (INR)
									Rate %	Amount	Rate %	Amount	
1	MW-Campus Wide Suite (CWS)-R	MW-Campus Wide Suite (CWS) Renewal	998319	1.00	822824.00	822,824.00		822,824.00	9.0	74054.16	9.0	74054.16	970,932.32
Total										74,054.16		74,054.16	
												Total Amount Before Tax	822824.00
												CGST @ 9.000%	74,054.16
												SGST @ 9.000%	74,054.16
Total Invoice Value (In Words) :Rupees Nine Lakhs Seventy Thousand Nine Hundred Thirty-Two Only												Total Amount After Tax	970932.00

Remarks : License No.:40874701
SMS Period: 01.01.2022 to 31.12.2022



Overdue interest @ 18% will be charged if payment is not received before due date
Certified that the Particulars given above are true and correct and the amount indicated

For DesignTech Systems Private Limited

Authorized Signatory

Electronic Reference Number

Invoice Generated By : Shyam

Page 1 of 1

DesignTech Systems Pvt. Ltd.
(Formerly known as DesignTech Systems Limited)

Head Office -

6, Commerce Centre, Rambaug Colony, Paud Road, Pune - 411 038 (Maharashtra), India. Tel.: +91 - 20 - 4131 1200 / 1201

Purchase Order

To,

TECHFLEX SOLUTIONS PVT LTD

F406, KAILAS IND COMPLEX VEER SAWARKAR MARG, VIKHROLI(W), MUMBAI 79 - 400079

PO Number : 04640

PO Date : 24-11-2021

-/

Contact Person :---

Please arrange to supply following to Vidyalankar Institute of Technology.

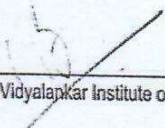
Furnish Delivery Challan and Cash Memo / Invoice along with delivered goods.

Sr. No.	Item Name	Item Remarks	Quantity	Unit Rate (₹)	Total Amount (₹)	Add Taxes (GST)
1	SERVICE CONTRACT	AMC - LENOVO THINKSYSTEM SFF STORAGE (QTY 1) -MODEL: DS4200 MT-M:4617 HC2 SN: J34B2P5	1(Number)	165274.00	165274.00	18.00
					Total Amount :	165274.00# + Taxes as Above
					Round Off Amount :	₹ 165274.00
Amount in Words :One Lakh Sixty Five Thousand Two Hundred and Seventy Four rupees only						

PO Remarks :PERIOD : 08.11.21 TO 05.11.22 (1 YEAR / 24X7 SUPPORT)

*AMOUNT WILL BE PAID AS PER PURCHASE ORDER OR AT ACTUALS, WHICHEVER IS LESS.

Principal


For Vidyalankar Institute of Technology (VIT)





TechFlex

TechFlex Solutions Pvt Ltd
 F-412, Kailas Industrial Complex, Veer
 Sawarkar Marg, Near Hiranandani,
 Vikhroli W - 400079
 ContactNo:-022-41207788
 Email ID:-sheetalj@techflex.co.in
 State Code:-27

Tax Invoice

Bill To M/s. VIDYALANKAR DNYANAPEETH TRUST S Vidyalankar Institute of Technology (VIT) Vidyalankar College Marg, Wadala (E), Mumbai-400037 Contact No.24161126 GST No. State Code:27	Ship To M/s. VIDYALANKAR DNYANAPEETH TRUST S Vidyalankar Institute of Technology (VIT) Vidyalankar College Marg, Wadala (E), Mumbai-400037	Invoice No. TF-0420/Dec-2021 Invoice Date : 07/12/2021 Customer PO No. 04640 PO Date : 24/11/2021
Contact Person:Mr. Sunil Tubhe		

Sr. No.	Part No	Product Description	HSN	Unit Price	Qty	Tax(%)		Amount
						cgst	sgst	
1	AMC	ANNUAL MAINTENANCE CONTRACT, Lenovo Thinksystem DS4200 SFF Storage AMC Machine type MODEL 4617 hc2 SLA - Premier Essential-1Yr Post Wty 24x7 4Hr Resp+YDYD DS4200 Serial No: J34B2P5 Support: 06/11/2021 To 05/11/2022	9983	165274.00	1	9.00	9.00	165274.00

**Bank Details : State Bank of India, Vikroli West Branch - Branch no - 01406 ,
 Account No - 33177702210, IFS Code - SBIN0001406**

Amount in words : Rupees One Lakh Ninety Five Thousand Twenty Three Only

Subtotal :	165274.00
CGST 9% :	14874.66
SGST 9% :	14874.66
Grand Total	195023.32

Terms & conditions :

- 1) Payment term : Against Invoice
- 2) Warranty voids if payment commitment failed.
(Bounced cheque will also considered as failed commitment)
- 3) Interest @ 24% will be charged on overdue payment.
- 4) Goods once sold will not be taken back.
- 5) No TDS on Software Sales



Company's GST No : 27AAECT6857HIZW
 Company's PAN No : AAECT6857H

Note:

Declaration : I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and 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 filling of return and the due to tax, if any payable on the sale has been paid or shall be paid.

for TechFlex Solutions Pvt Ltd



Authorised Sign



TechFlex

TechFlex Solutions Pvt Ltd
 F-412, Kailas Industrial Complex, Veer
 Sawarkar Marg, Near Hiranandani,
 Vikhroli W - 400079
 Contact No:-022-41207788
 Email ID:-sheetalj@techflex.co.in
 State Code:-27

Tax Invoice

Bill To M/s. VIDYALANKAR DNYANAPEETH TRUST S Vidyalankar Institute of Technology (VIT) Vidyalankar College Marg, Wadala (E), Mumbai-400037 Contact No.24161126 GST No. State Code:27	Ship To M/s. VIDYALANKAR DNYANAPEETH TRUST S Vidyalankar Institute of Technology (VIT) Vidyalankar College Marg, Wadala (E), Mumbai-400037	Invoice No. TF-0443/Dec-2021 Invoice Date : 31/12/2021 Customer PO No. 04641 PO Date : 24/11/2021
Contact Person:Mr. Sunil Tubhe		

Sr. No.	Part No	Product Description	HSN	Unit Price	Qty	Tax(%)		Amount
						cgst	sgst	
1	IBM - HWMA	IBM - HWMA AMC, IBM X3650 Server AMC Serial No: 06BYNGH/06BYNGG/ 06BYNGK Support: 22/12/2021 To 21/12/2022	9987	86000.00	1	9.00	9.00	86000.00

Bank Details : State Bank of India, Vikhroli West Branch - Branch no - 01406 , Account No - 33177702210, IFS Code - SBIN0001406 Amount in words : Rupees One Lakh One Thousand Four Hundred Eighty Only	Subtotal :	86000.00
	CGST 9% :	7740.00
	SGST 9% :	7740.00
	Grand Total	101480.00

Terms & conditions :

- 1) Payment term : Against Invoice
- 2) Warranty voids if payment commitment failed.
(Bounced cheque will also considered as failed commitment)
- 3) Interest @ 24% will be charged on overdue payment.
- 4) Goods once sold will not be taken back.
- 5) No TDS on Software Sales

Company's GST No : 27AAECT6857H1ZW
 Company's PAN No : AAECT6857H

Note:

Declaration : I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and 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 filling of return and the due to tax, if any payable on the sale has been paid or shall be paid.



for TechFlex Solutions Pvt Ltd



Authorised Sign



TechFlex Solutions Pvt Ltd
 F-412, Kailas Industrial Complex, Veer
 Sawarkar Marg, Near Hiranandani,
 Vikhroli W - 400079
 ContactNo:-022-41207788
 Email ID:-sheetalj@techflex.co.in
 State Code:-27

Tax Invoice

Bill To M/s. VIDYALANKAR DNYANAPEETH TRUST S Vidyalankar Institute of Technology (VIT) Vidyalankar College Marg, Wadala (E), Mumbai-400037 Contact No.24161126 GST No. State Code:27	Ship To M/s. VIDYALANKAR DNYANAPEETH TRUST S Vidyalankar Institute of Technology (VIT) Vidyalankar College Marg, Wadala (E), Mumbai-400037	Invoice No. TF-0414/Dec-2021 Invoice Date : 03/12/2021 Customer PO No. 04639 PO Date : 24/11/2021
Contact Person:Mr. Sunil Tubhe		

Sr. No.	Part No	Product Description	HSN	Unit Price	Qty	Tax(%)		Amount
						cgst	sgst	
1	XX433CTE S+XM433 CTAA+XS 433CTAA	SOPHOS XG 430 XSTREAM PROTECTION-36 MOS-RENEW AL+EMAIL PROTECTION+WEB SERVER PROTECTION, Support: 01/12/2021 To 30/11/2024	9973	435046.00	1	9.00	9.00	435046.00


Bank Details : State Bank of India, Vikhroli West Branch - Branch no - 01406 , Account No - 33177702210, IFS Code - SBIN0001406 Amount in words : Rupees Five Lakh Thirteen Thousand Three Hundred Fifty Four Only	Subtotal :	435046.00
	CGST 9% :	39154.14
	SGST 9% :	39154.14
	Grand Total	513354.28

Terms & conditions :
 1) Payment term : Against Invoice
 2) Warranty voids if payment commitment failed.
 (Bounced cheque will also considered as failed commitment)
 3) Interest @ 24% will be charged on overdue payment.
 4) Goods once sold will not be taken back.
 5) No TDS on Software Sales

Company's GST No : 27AAECT6857H1ZW
 Company's PAN No : AAECT6857H

Note:

Declaration : I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and 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 filling of return and the due to tax, if any payable on the sale has been paid or shall be paid.

for TechFlex Solutions Pvt Ltd

 Authorised Sign



Invoice Number :
 Order Date:
 Purchase Order Number :

INI000094389
 02/12/2021
 4867/ST/NSG-SW/Shriram
 Value Services/21-22

Customer Address

Shriram Value Services (P) Ltd
 101-105, B Wing, Shiv Chambers,
 Sector 11, CBD Belapur,
 Above Indian Bank,
 Navi Mumbai Maharashtra 400614
 India

Reseller

TechFlex solutions Pvt LTD

Please keep this License Schedule for future reference.

Some of our products and licenses require activation by you.
 If they do, there will be an "Action needed" section below with instructions.

Support

The following products and services are covered by Sophos support services.

Enhanced Support
 XG 430 Xstream Protection - 36 MOS - RENEWAL

For details of how to access Sophos technical support, please see <https://www.sophos.com/support.aspx>.

Regional phone numbers for Sophos Support services:

Region	Country	Enhanced Support
UK	UK	0844 767 4670 (0844 SOPHOS-0) +44 (0) 1235 465818
APAC	Australia	1300 041 895 +61 2 9409 9111
	New Zealand	0800 884 012
	Singapore	+65 67 SOPHOS +60 3 6776 7467
	Malaysia	1800 816 542
	Philippines	+63 2 317 1699
	Hong Kong	+852 2527 3467
	China	+86 400 650 6598
DACH	India	Toll Free: 1-800-419-6565 1-800-102-3535 Local: +91-79-66216565
	Switzerland	+49 611 5858 1018 (German) +33 969 322 717 (French) +39 02 94 75 98 01 (Italian)



Purchase Order

To,

TECHFLEX SOLUTIONS PVT LTD

F406, KAILAS IND COMPLEX VEER SAWARKAR MARG, VIKHROLI(W), MUMBAI 79 - 400079

-/

Contact Person :—

PO Number : 04641

PO Date : 24-11-2021

Please arrange to supply following to Vidyalankar Institute of Technology.

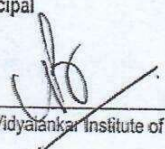
Furnish Delivery Challan and Cash Memo / Invoice along with delivered goods.

Sr. No.	Item Name	Item Remarks	Quantity	Unit Rate (₹)	Total Amount (₹)	Add Taxes / GST
1	SERVICE CONTRACT	AMC - IBM X3650 SERVER (QTY 3) - S/N- 06BYNGK S/N- 06BYNGH S/N - 06BYNGG	1(Number)	86000.00	86000.00	18.00
Total Amount :					86000.00#	# + Taxes as Above
Round Off Amount :					₹ 86000.00	
Amount in Words :Eighty Six Thousand rupees only						

PO Remarks :PERIOD : 09.12.21 TO 08.12.22 (1 YEAR / 24X7 SUPPORT)

*AMOUNT WILL BE PAID AS PER PURCHASE ORDER OR AT ACTUALS, WHICHEVER IS LESS.

Principal


For Vidyalankar Institute of Technology (VIT)





TechFlex

TechFlex Solutions Pvt. Ltd.
F-406, Kailash Industrial Complex,
Veer Savarkar Marg,
Near Hiranandani (Pawai),
Vikhroli (W) Mumbai - 400079
+91-22-65880975

Part. No	Description	Unit Price	Qty	Total Amt
81Y9690	1TB Serial Attached SCSI (SAS) 2.5-inch 6G 7.2K NL SFF Hot-Swap Hard Drive	21100	04	84400
			VAT 5%	4220
			Total Value	88620

Terms and Conditions

1. Taxes : VAT 5% as mentioned above.
2. Octroi : If applicable.
3. Delivery : 1-2 weeks from the purchase order.
4. Payment : 100% Advance along with the PO.
5. Warranty : As per Principle warranty.





TechFlex

TechFlex Solutions Pvt Ltd
 F-412, Kailas Industrial Complex, Veer
 Sawarkar Marg, Near Hiranandani,
 Vikhroli W - 400079
 ContactNo:-022-41207788
 Email ID:-sheetalj@techflex.co.in
 State Code:-27

Tax Invoice

Bill To M/s. VIDYALANKAR DNYANAPEETH TRUST S Vidyalankar Institute of Technology (VIT) Vidyalankar College Marg, Wadala (E), Mumbai-400037 Contact No.24161126 GST No. State Code:27 Contact Person:Mr. Sunil Tubhe	Ship To M/s. VIDYALANKAR DNYANAPEETH TRUST S Vidyalankar Institute of Technology (VIT) Vidyalankar College Marg, Wadala (E), Mumbai-400037	Invoice No. TF-0312/Dec-2019 Invoice Date : 11/12/2019 Customer PO No.4074 PO Date : 02/12/2019
--	---	---

Sr. No.	Part No	Product Description	HSN	Unit Price	Qty	Tax(%)		Amount
						cgst	sgst	
1	IBM - HWMA	IBM - HWMA AMC, AMC for IBM MX3650 Server 1 Year Parts Labour On Site 24x7 4Hr response Serial No: 06BYNGK/06BYNGH/ 06BYNGG Support: 18/11/2019 To 17/11/2020	9987	30466.70	3	9.00	9.00	91400.10

Bank Details : State Bank of India, Vikroli West Branch - Branch no - 01406 ,
 Account No - 33177702210, IFS Code - SBIN0001406

Amount in words : Rupees One Lakh Seven Thousand Eight Hundred Fifty Two Only

Subtotal :	91400.10
CGST 9% :	8226.01
SGST 9% :	8226.01
Grand Total	107852.12

Terms & conditions :

- 1) Payment term : Against Invoice
- 2) Warranty voids if payment commitment failed.
(Bounced cheque will also considered as failed commitment)
- 3) Interest @ 24% will be charged on overdue payment.
- 4) Goods once sold will not be taken back.
- 5) No TDS on Software Sales



Company's GST No : 27AAECT6857H1ZW
 Company's PAN No : AAECT6857H

Note:

Declaration : I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and 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 filling of return and the due to tax, if any payable on the sale has been paid or shall be paid.

for TechFlex Solutions Pvt Ltd



Authorised Sign

Vidyalankar Dnyanapeeth Trust's
Vidyalankar Institute of Technology
Wadala (E), Vidyalankar College Marg, Mumbai-400037
+91 22 2416 11 26
vidyalankar.edu.in

VIT | Vidyalankar
Institute of
Technology
Accredited A+ by NAAC

GST No.: 27AAATV2195F1ZC

Purchase Order

To,

NETWORK TECHLAB (I) PVT LTD

41 SARVODAYA IND ESTATE ANDHERI(E) MUMBAI 93 - 400093

022-66814141 /

Contact Person :---

PO Number : 01185

PO Date : 04-09-2015

Please arrange to supply following to Vidyalankar Institute of Technology.

Furnish Delivery Challan and Cash Memo / Invoice along with delivered goods.

Sr. No.	Item Name	Item Remarks	Quantity	Unit Rate (₹)	Total Amount (₹)	Add Taxes (%)		
						VAT	ST	CST
1	SOPHOS(FIREWALL)	SG43TCHUS - SOPHOS SG 430 HARDWARE APPLIANCE - 25 GBPS FIREWALL THROUGHPUT, 8,000,000 CONCURRENT CONNECTION, 130,000 CONNECTION PER SECOND, 8 X GE FIXED PORT, 2 OPTIONAL FLEXI PORT OF 8 X GE COPPER, 8 X GE SFP, 2 X 10 GE SFP+	1(Number)	280000.00	280000.00	5.00	0.00	0.00
2	SOPHOS(FIREWALL)	FG433CSAA - SOPHOS SG 430 - FULLGUARD BUNDLE - 3 YEAR	1(Number)	60000.00	60000.00	5.00	14.00	0.00
3	SOPHOS(FIREWALL)	A5EZTCHUK - SOPHOS AP 55C ACCESS POINT, 3-YEAR WARRANTY - WITH POWER SUPPLY - WIFI 801.11N,DUAL- BAND/DUAL-RADIO, HIGH-DENSITY WLAN ENVIRONMENTS, 300 MBPS THROUGHPUT, 8 PER RADIO (16 IN TOTAL) SSID SUPPORT, 802.11 A/B/G/N 2.4 AND 5 GHZ, 2 EXTERNAL ANTENNAS, 2 RADIOS, 2 X 2:2 MIMO CAPABILITIES	40(Number)	14000.00	560000.00	5.00	0.00	0.00
Total Amount :					900000.00#	# + Taxes as Above		
Round Off Amount :					₹ 900000.00			
Amount in Words :Nine Lakhs rupees only								

PO Remarks :1) NO EXTRA CHARGES FOR INSTALLATION 2) LOCATION - SERVER ROOM

*AMOUNT WILL BE PAID AS PER PURCHASE ORDER OR AT ACTUALS, WHICHEVER IS LESS.

Principal

For Vidyalankar Institute of Technology (VIT)

TAX INVOICE - CUM - DELIVERY CHALLAN

Invoice No TF-080/July-2014	Invoice Date 30-July-2014	Customer Po No 2236,2257,2258,2259	PO Date 30-June-2014
Bill to M/s. Vidyalankar Dnyanooeeth Trust's Vidyalankar Institute of Technology. Vidyalankar Educational Campus, Wadala E, Mumbai - 400 037. Contact Person : Mr. Milind Tadvalkar Contact No : 022-24161126	Ship to M/s. Vidyalankar Dnyanooeeth Trust's Vidyalankar Institute of Technology. Vidyalankar Educational Campus, Wadala E, Mumbai - 400 037. Contact Person : Mr. Milind Tadvalkar Contact No : 022-24161126	Ship From M/s Agility Logistics Pvt Ltd. Bldg no A-7, Units No 1 - 16, Jumbo Bldg, Shree Ganesh Commercial Complex, Bhiwandi, Dist Thane- 4213012	

Sr No	Part No	Product Description	Unit	Qty	Amount
1	7915NAR	x3650 M4, Xeon 8C E5-2640v2 95W 2.6GHz/1866MHz/20MB, 1x16GB, O/Bay HS 2.5in SAS/SATA, SR M5110e, 750W p/s, Rack	1200000	3	1200000.00
2	46W4365	Intel Xeon 8C Processor Model E5-2640v2 95W 2.6GHz/1866MHz/20MB		2	
3	46W0672	OPT RDIMM 16GB 2Rx4 4Gb LP 1.35V PC3- 12800 1600MHz		3	
4	90Y8877	IBM 300GB 2.5in SFF G2HS 10K 6Gbps SAS HDD		6	
5	94Y6669	IBM System x 550W High Efficiency Platinum AC Power Supply		3	
6	46M0902	IBM UltraSlim Enhanced SATA Multi-Burner		3	
7	39Y7927	Line cord - 2.8M 10A/250V C13(2P+Gnd) (India)		6	
Subtotal					1200000.00
Service Tax @ 12.36%					0.00
Vat 5%					60000.00
Total Amount					1260000.00

Amount in Rupees
Twelve Lakh Sixty Thousand Only.

- Terms & conditions**
- 1) Payment term : 50 % advance and 50 % against delivery.
 - 2) Warranty voids if payment commitment failed.
(Bounced cheque will also considered as failed commitment)
 - 3) Interest @ 24% will be charged on overdue payment.
 - 4) Goods once sold will not be taken back.
 - 5) No TDS on Software sales

VAT No: 27555265533V - w.e.f - 22.8.13
 CST No : 27555265533C - w.e.f - 22.8.13
 Company's S.T No : AAECT6857HSD001
 Company's PAN No : AAECT6857H

Bank Details
 TechFlex Solutions Pvt Ltd
 SBI - Vikroli West Branch - Branch no - 01406
 IFS Code - SBIN0001406
 Account No - 3317702210

Declaration
 I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and 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 filling of return and the due to tax, if any payable on the sale has been paid or shall be paid.

for TECHFLEX SOLUTIONS PVT LTD



server installation done, good for payment

Mithu
22/8/15

Purchase Order

To :
 VELTECH
 5 ANAND MANGAL JAMBHALI GALLI BORIVALI(W)
 28997993 982052

23-Jul-2012
 PO No. : 01901

Please arrange to supply following to VIDYALANKAR INSTITUTE OF TECHNOLOGY.
 Furnish Delivery Challan and Cash Memo / Invoice along with delivered goods.

Sr.	Products	Description	Quantity	Unit Price ₹	Total Price ₹	Taxes (%)			
						Service Tax	Octroi	VAT	Other
1	SERVER	IBM x-3650M4 2U Rack Server - 7915 15A	2 Numbers	160550.00	321100.00	0%	0%	0%	0%
Total Amount :					321100.00#	(# +Taxes as above)			
Round off Amount :					321100.00				

Note :All inclusive price.

Principal

For any queries, please contact on 24161126 Ext 9501.

