

Tax Invoice

APT INFOTECH
 Office No.11/12/19/20/22,2nd Floor,Yashokamal
 Off Karve Road,Behind Ayurvedic Rasashala
 Erandwane, Pune-411004
 Maharashtra - 411004, India
 GSTIN/UIN: 27AUXPG1491L1ZX
 State Name : Maharashtra, Code : 27
 Contact : 8010615077 / 8600419992
 E-Mail : sales@apt-infotech.com
 http://apt-infotech.com

Invoice No 3600	Dated 3-Feb-24
Delivery Note	Mode/Terms of Payment CDC
Reference No & Date	Other References
Buyer's Order No	Dated
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Genba Sopanrao Moze College of Engineering
 Moze College,45,Balewadi Road,Pune-411045
 Maharashtra - 411045, India
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra
 Contact person : Ratna Rajakumar Jambhi
 Contact : +91 7385973055

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lenovo NEO50T Desktop i5, 12th Gen, 8GB RAM, 512GB SSD Wifi Bluetooth, 5 Yr Onsite Warranty DOS Serial No As Per Attached Annexure	847130	150 nos	32,000.00	nos	48,00,000.00
2	Lenovo 21.5" Monitor Serial No As Per Attached Annexure	85285100	150 nos			48,00,000.00
	CGST Output				9 %	4,32,000.00
	SGST Output				9 %	4,32,000.00
Total			300 nos			₹ 56,64,000.00

Amount Chargeable (in words)
INR Fifty Six Lakh Sixty Four Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
847130	48,00,000.00	9%	4,32,000.00	9%	4,32,000.00	8,64,000.00
85285100		9%		9%		
Total	48,00,000.00		4,32,000.00		4,32,000.00	8,64,000.00

Tax Amount (in words) **INR Eight Lakh Sixty Four Thousand Only**

Company's Bank Details
 A/c Holder's Name : **APT INFOTECH**
 Bank Name : **ICICI Bank**
 A/c No : **033805008129**
 Branch & IFS Code : **Kothrud & ICIC0000338**

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

for APT INFOTECH
 Authorised Signatory



SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

Principals
PRINCIPAL

Genba Sopanrao Moze Trust, Pune

Shri Rambhau Genba Moze M.L.A. Founder - President

191, Maharashtra Housing Board Yerwada, Pune - 411 006, Tele : 26687400, 26687000

Ref. No.: GSMT / ADMIN / 2022 / 018

Date: 17/02/2022

IT Solutions & Telecoms (I) Pvt. Ltd.
Opposite Ladkat Petrol Pump,
Near 15th August Chowk Pune-411011

Subject: Purchase Order for desktop Computer Lenovo ThinkCenter
Reference: Your quotation for the above Desktop Computers

With reference to above mentioned quotation we are pleased to place the purchase order in respect of the items given below for Genba Sopanrao Moze Trust, 191, Maharashtra Housing Board, Yerwadi, Pune-411006

Description of Items	Qty	Rate	Amount
Lenovo Neo 50 S-ThinkCenter, Core i5 -12 th generation, 8GB DDR4 3200 MHz UDIMM, 1TB Hard Drive, 7200RPM, 3.5", Monitor 19.5", 5Yr Onsite Warranty, DOS OS	250	36500	Rs 9125000/-
GST 18%	250	6570	Rs 1642500/-
Total Including GST		43070 ✓	Rs 1,07,67,500/-

One Core Seven Lakhs Sixty Seven Thousand Five Hundred Only/-

Payment Details-(1)- Genba Sopanrao Moze College of Engineering, Balewadi, - Rs-4307000/-

(2) Parvatibai Genba Moze Moze College of Engineering, Wagholi Pune- Rs-430700/-

(3) Genba Sopanrao Moze College of Pharmacy, Wagholi Pune- Rs-2153500/-

Payments Will Be Made By respective Colleges as Mention Below.

Terms & Conditions

(a) 100 Qty Desktops deliver to Genba Sopanrao Moze College of Engineering, Balewadi,

100 Qty Desktops deliver to Parvatibai Genba Moze Moze College of Engineering, Wagholi Pune

50 Qty Desktops deliver to Genba Sopanrao Moze College of Pharmacy, Wagholi Pune

(b) 5 years Warranty from the date of delivery (on or Before 15th March 2022)

Yours truly,

Shri Rambhau Genba Moze

President

Genba Sopanrao Moze Trust.

Genba Sopanrao Moze Trust



Received the above purchase order and all terms and conditions of the purchase order understood and accepted. The terms of delivery shall be strictly adhered to and in case of any delay your approval shall be taken in writing.

Signature:

Name: Charitesh Kumar Singh
Date: 17/02/2022

PRINCIPAL
Genba Sopanrao Moze College of Engg.
25/1/3, Balewadi, PUNE-411 045

Tax Invoice Cum Challan

(DUPLICATE FOR TRANSPORTER)

Datasoft Network Solutions Pvt.Ltd.
217 Ravikiran 2nd Floor Next to
Monginis Cake Factory Opp. Citi Mall,
New Link Road Andheri (W)
Mumbai - 400 053
Tel: 67681829 / 67681800 / 30
Maharashtra - 400053, India
GSTIN/UIN: 27AACCD5691H1ZG
State Name: Maharashtra, Code: 27
CIN: U72900MH2007PTC168627
E-Mail: pinto@datasoft.co.in, bossomnand@datasoft.co.in

Buyer (Bill to)

Genba Sopanrao Moze College of Engineering
Moze College, 45, Balewadi Rd,
balewadi, Pune, Maharashtra 411045
Mr. Ratna Sir - 7385973055
Maharashtra - 411045, India
State Name: Maharashtra, Code: 27

Invoice No: E-Way Bill No. Dated
ELO11-132 261512998726 26-Nov-22
Delivery Note Mode/Terms of Payment
Reference No. & Date 100% Advance
ELO11-132/2022-23 dt. 26-Nov-22 Other References
Buyer's Order No. Mr. Pinto
Genba/engg/2022-23 Dated
Dispatch Doc No. 28-Oct-22
Dispatched through Delivery Note Date
Destination
Terms of Delivery
Delivery From Ex-Bhiwandi Warehouse

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Lenovo Neo 50s (11SYS08C00) Desktop Neo 50s Gen 3 desktops Core i5 - 12400 CPU, 8 GB ram, 1 TB Sata plus 256 GB SSD 5 years warranty Serial Number As Per the Annexure	847130	150 Nos	39,000.00	Nos		58,50,000.00
2	Lenovo 18.5" LED Monitor Wide (66A0KAC6/N) serial number as per the annexure	85285200	150 Nos				58,50,000.00
						9 %	5,26,500.00
						9 %	5,26,500.00
							9% Output SGST 9% Output CGST
							Total 300 Nos ₹ 69,03,000.00 E & OE

Amount Chargeable (in words)

INR Sixty Nine Lakh Three Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
847130	58,50,000.00	9%	5,26,500.00	9%	5,26,500.00	10,53,000.00
85285200		9%		9%		
	Total 58,50,000.00		5,26,500.00		5,26,500.00	10,53,000.00

Tax Amount (in words) : INR Ten Lakh Fifty Three Thousand Only

Company's PAN : AACCD5691H

Declaration Note:

1) If there is any Changes in Bills Can be modified within 10 days from date of receive
2) Interest will be charge @24% per annum after due date

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Company's Bank Details
A/c Holder's Name: Datasoft Network Solutions Pvt.Ltd.
Bank Name: Kotak Mahindra bank a/c no. 09622140000031
A/c No: 09622140000031
Branch & IFS Code: Powai & KKBK0000663
SWIFT Code: KKBKINBB

for Datasoft Network Solutions Pvt.Ltd.

Authorized Signatory

PRINCIPAL

Genba Sopanrao Moze College of Engg
25/1/3, Balewadi, PUNE-411 045



Proforma Invoice

MSME -MH26E0030147

ODDISYS INDIA IT SOLUTIONS PVT LTD -19-20
 219/220,MURLIDHAR BUILDING KELKAR
 ROAD NARAYAN PETH
 PUNE-411030
 Redg Office :- Nr- Laxmi Mangal Karyalay
 SN-21/3., Raghoba Patil Nagar
 Raghoba Patil Nagar
 Kharadi, Pune,-411014
 GSTIN/UIN: 27AABCO8119N1Z0
 Contact : 020-30581177,7774011002
 E-Mail : sales@oddisys.com
 www.oddisys.com

Invoice No. ODD /P /19-20/1000	Dated 9-Jan-2020
Delivery Note	Mode/Terms of Payment 100% Advance
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Customer
Genba Sopanrao Moze College
 Of Engineering .
 25/1/3 Balewadi Pune -411045
 Maharashtra, Code : 27

Terms of Delivery

Buyer (if other than consignee)
Genba Sopanrao Moze College
 Of Engineering .
 25/1/3 Balewadi Pune -411045
 Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell Vostro 3671 with 20"Monitor Core i5-9400 Ram 8gb Hdd 1tb Dos Warranty -3yrs	8471	100 Nos	26000.00	Nos		2600000.00
	OUTPUT CGST 9%			9 %			234000.00
	OUTPUT SGST 9%			9 %			234000.00
	Total		100 Nos				₹ 3068000.00

Amount Chargeable (in words) **INR Thirty Lakh Sixty Eight Thousand Only** E. & O.E


HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8471	2600000.00	9%	234000.00	9%	234000.00
Total	26,00,000.00		2,34,000.00		2,34,000.00

Tax Amount (in words) : **INR Four Lakh Sixty Eight Thousand Only**

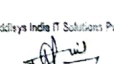
Company's VAT TIN: **27170983289V**
 Company's CST No.: **27170983289C**
 Company's PAN : **AABCO8119N**

Declaration

For Oddisys India IT Solutions Pvt. Ltd

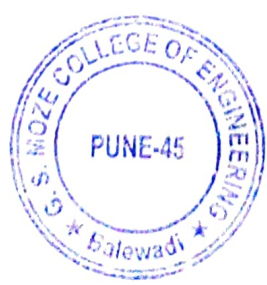

 Director's Authorized Signatory

For Oddisys India IT Solutions Pvt. Ltd


 Director's Authorized Signatory

*I/we hereby certify that my/our registration certificate

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice



PRINCIPAL
 Genba Sopanrao Moze College of Engg
 25/1/3, Balewadi Pune-411045



GENBA SOPANRAO MOZE COLLEGE OF ENGINEERING

Founder - President : **Shri Rambhau Moze.**

(Recognized by AICTE, New Delhi; Approved by Govt. of Maharashtra, Affiliated to University of Pune)

S. No. 25/1/3, Balewadi, Pune - 45. Telephone : (020)27290500, Fax : (020)27290500, E-mail : gsmoze@yahoo.co.in

Ref No. GSM/COE/2015/DEC.1626

Date : 16/12/2015

To,

C-Dot Systems Pvt. Ltd.
Erandwane,
Pune, Maharashtra -411002.

Sub: Purchase order for Intel core i-3 Desktop Computers

Ref: Your quotation for the above items

Sir,

With reference to above mentioned quotation we are pleased to place the purchase order in respect of the items given below for Genba Sopanrao Moze College of Engineering , 25/1/3,Balewadi ,Pune -411045.

Sr No	Description of Items	Qty	Rate	Amount
1	Intel Core i3/4GB RAM/500 GB HDD/18.5 TFT Monitor-E73 model,5 th Generation Lenovo Desktop	100	25000/-	2500000/-
Total(Inclusive of All Taxes)				2500000/-

TWENTY FIVE LAKH ONLY

Terms & Conditions

- All items should be delivered at Genba Sopanrao Moze College of Engineering, 25/1/3,Balewadi,Pune -411045.
- Items shall conform to specifications given in the purchase order. In case of any deviations from the purchase order the same shall be replaced by at your own cost.
- Prior intimation should be given to the College before the consignment reaches the site and confirm the availability of site.
- All items should be properly installed at the indicated site, on necessary foundation provided wherever required, all electricity, water connection provided under your own arrangements. The College shall indicate to you only the source of electricity and water connection. The College shall not undertake any work of



TRU
PRINCIPAL

Genba Sopanrao Moze College of Engineering
25/1/3, Balewadi, PUNE-411 045

TAX INVOICE

(Original)

C-Dot Systems Pvt. Ltd. 41/5, Chinar Apartments, Tarate Colony, Off Karve Road, Erandwane, Pune - 411004.	Invoice No.	Dated
	12/2015-16/1022	22-Dec-2015
	Delivery Note	Mode/Terms of Payment
	1022	
	Supplier's Ref.	Other Reference(s)
Consignee Genba Sopanrao Moze College of Engineering S No 25/1/3 Balewadi Pune 411045 Ph No 27290500	Buyer's Order No.	Dated
	GSM/COE/2015/DEC/626	16-Dec-2015
	Despatch Document No.	Dated
		22-Dec-2015
	Despatched through	Destination
	By Hand	Pune
Buyer (if other than consignee)	Terms of Delivery	
Genba Sopanrao Moze College of Engineering S No 25/1/3 Balewadi Pune 411045 Ph No 27290500		

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Lenovo Desktop Intel Core i3/4GB RAM/500 GB HDD/ 18.5 TFT Monitor E73 Model 5th Generation Lenovo Desktop	100 nos	23,809.52	nos	23,80,952.00
	Sale VAT 5% Round Off			5 %	1,19,047.60 0.40
	Total	100 nos			₹ 25,00,000.00

Amount Chargeable (in words)

Indian Rupees Twenty Five Lakh Only

E & O.E

Company's VAT TIN : 27280345017V w.e.f. 1/4/2006
 Company's CST No : 27280345017C w.e.f. 1/4/2006
 Company's Service Tax No : AABCC7546D ST001
 Company's LBT No : PMC-LBT-073-0003341
 Buyer's VAT TIN : NA
 Buyer's CST No : NA
 Buyer's LBT No :
 Company's PAN : AABCC7546D

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 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 filling of return & the due tax, if any, payable on the sales has been paid of shall be paid"

for C-Dot Systems Pvt. Ltd.

Authorised Signatory

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

This is a Computer Generated Invoice



Tracey
PRINCIPAL

Genba Sopanrao Moze College of Engg
 25/1/3, Balewadi, PUNE-411 045

DELIVERY NOTE

(Original)

C-Dot Systems Pvt. Ltd. 41/5, Chinar Apartments, Tatyate Colony, Off Karve Road, Erandwane, Pune - 411004	Delivery Note No. 1022	Dated 22-Dec-2015 Mode/Terms of Payment
Consignee Genba Sopanrao Moze College of Engineering S No 25/1/3 Balewadi Pune 411045 Ph No 27290500	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) Genba Sopanrao Moze College of Engineering S No 25/1/3 Balewadi Pune 411045 Ph No 27290500	Buyer's Order No. GSM/COE/2015/DEC/626 Despatch Document No.	Dated 16-Dec-2015 Dated
	Despatched through By Hand	Destination Pune
	Terms of Delivery	

Sl NO	Description of Goods	Quantity	Rate	per	Amount
1	Lenovo Desktop <i>Intel Core i3/4GB RAM/500 GB HDD/ 18.5 TFT Monitor E73 Model 5th Generation Lenovo Desktop</i>	100 nos			
Total		100 nos			

E. & O.E

Company's VAT TIN : 27280345017V w.e.f. 1/4/2006
 Company's CST No. : 27280345017C w.e.f. 1/4/2006
 Company's Service Tax No. : AABCC7546D ST001
 Company's LBT No. : PMC-LBT-073-0003341
 Buyer's VAT TIN : NA
 Buyer's CST No. : NA
 Buyer's LBT No. : NA
 Company's PAN : AABCC7546D
 Recd. in Good Condition



for C-Dot Systems Pvt. Ltd.

Authorised Signatory

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



PRINCIPAL
 Genba Sopanrao Moze College of Engg
 25/1/3, Balewadi, PUNE-411 045



01121 PUNE BALEWADI
NATIONAL INSURANCE ACADEMY BLDG
S NO. 25 BANER RD BALEWADI
PUNE 411045
IFSC Code : MAHB0001121

01121 PUNE BALEWADI
NATIONAL INSURANCE ACADEMY BLDG
S NO. 25 BANER RD BALEWADI
PUNE 411045
IFSC Code : MAHB0001121

2 1 1 2 2 0 1 5
D D M M Y Y Y Y

SESHABAI (M)/CTS - 2019

Pay अदा करे C-Dot Systems Pvt Ltd

Or Bearer

Rupees रुपये Twenty Five lakh only /

या धारक को

₹ 2500000/-

A/c No. खाता नं 20008866370



PURPLE PRIVILEGES

G S MOZE COLLEGE OF ENGINEERING
Center / Signature(s)
Pune-411045

⑈085429⑈ 4110140740 000041⑈ 40



Genba Sopant PRINCIPAL

Genba Sopant - College of Engg
25/1/3, Balewadi - 411045

व्हाऊचर नं.

गेनबा सोपानराव मोझे संस्थेचे

खात्याचे नाव

गेनबा सोपानराव मोझे अभियांत्रिकी महाविद्यालय

बालेवाडी - पुणे - ४५.

पैसे घेणाराचे नाव

C-Dot Systems Pvt Ltd.

विभाग

दिनांक 16/12/2015

पत्ता

Keskar Sameer (9822031600)

तपशील (विषय)

रुपये

रकम

पैसे

Being cheque paid by P.O. for
Intel core - i-3 Desktop Computers

Qty 100 x 25000

Cheque No:- 085429

एकूण

2500000

अक्षरी रूपये

Twenty five thousand only

रोख/चेक नं

085429

ने मिळाले

पैसे देणाराची सही

पैसे घेणाऱ्याची सही



PRINCIPAL

Genba Soplanrao Moze College of Engg

25/1/13, Baleswadi, Pune - 411 004



Lenovo (India) Private Limited
 R.S. No. 19/1A & 19/2A, ECR Road, Thavalakuppam Revenue Village
 Ariyakuppam Commune, Pondicherry 605007, Pondicherry
 Tel: 91-413-2619400 Fax: 91-413-2619428

INVOICE CUM DELIVERY CHALLAN
 of Central Excise (no.2), Rules 2001)

Distance: 00, Range: Vellore Nagar
 Central Excise Division No. 1-Vellore Nagar Manjakuppam Cuddalore-607 001

Ship To: Genba Sopanrao Moze Trust, 1, Maharashtra Housing Board Yerwada Pune-411005

Ship To: Genba Sopanrao Moze College of Engineering S No 25/1/3, Balewadi, Pune-411045

Contact Person: Sameer Keskar Telephone # 98220-31600

Central Excise Division No. 1-Vellore Nagar Manjakuppam Cuddalore-607 001

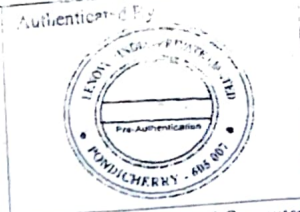
Invo. No: 4310508553
 Invo. Date: 15.03.2013
 PO No: 5204153412
 PO Date: 13.03.2013

CST No: 4310508553
 LST No: 5204153412

SO No/Date: 4310508553 / 15.03.2013
 Delivery No: 5204153412
 ECC No:

CST No: 34370004091/Dt.15-04-2005
 LST No: 34370004091
 PAN No: AABCI3372H
 TIN: 34370004091
 COMMISSIONER PONDICHERRY
 Insurance No: LEI/14R 2012/3

Original for buyer
 Date and Time of Preparation of Invoice: 25.03.2013 20:33:43
 Date of Dispatch: 26.03.2013



DECLARATION LETTER
 4310508553 / 15.03.2013
 5204153412

Chapter No: 84715000 / 84713010 (Automatic Data Processing machines and units thereof) - Personal Computer Desktop / Laptop

Excise Duty Rate 12% : Cess on Excise Duty 3%

Item Code	Item Description (Chapter Id)	Quantity	Unit Rate	Basic/Assessable Value	Excise Duty %	Excise Duty	Tax %	Tax Amount	Total Amount(INR)
35671H7	Personal Computer Desktop NO OS-H61/3 3220/2GB/500GB/NO O DD Chapter Id: 84715000	200	18,223.58	3,644,716.68	12.360	450,483.32	5.000	204,760.00	4,299,960.00
B1	Monitor ThinkVision D186 Wide Monitor Chapter Id: 8471	200	0.00	0.00	12.360	0.00	0.000	0.00	0.00
Sub Total:				3,644,716.68		450,483.32		204,760.00	

Desktop Value is Inclusive of Monitor.

[Handwritten Signature]

Excise Duty Payable: RUPEES FOUR LAKHS, FIFTY THOUSAND, FOUR HUNDRED EIGHTY-THREE AND THIRTY-TWO PAISE ONLY
 (Notification no.2/2008 CE dated 1/3/2008, Sl no.62)

Payment Terms: 100% advance payment
 Net Amount Due in Words: RUPEES ZERO ONLY

Sub Total	4,299,960.00
Octroi	171,998.40
WCT	4,471,958.40
Total Invoice Amount	4,471,958.40
Less: Advance	0.00
Net Amount Due	0.00

We certify that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no additional flow of consideration directly or indirectly from the buyer.

for Lenovo (India) Private Limited
[Signature]
 Authorised Signatory

Courier/Transport: BlueDart - Road
 Way Bill No: 50219707716
 No of Cases:
 Weight:
 Receiver's Stamp & Signature

E&O.E
 Regd & Corp Office: LENOVO INDIA PVT LTD., FERNS ICON, LEVEL -2, DODDENAKUNDI VILLAGE, MARATHHALLI OUTER RING ROAD, MARATHHALLI POST, KR PURAM HOBLI, BANGALORE- 560037.

Bank Details:
 Account No: 0035570004, Citibank N.A., 506/507, Level 5, Prestige Meridian II, M.G Road, Bangalore - 560001 (MICR # 560037002, RTGS/NEFT # CITI00000 Swift # CITIINBX)



Payment by Cheque/ Post To:
 LENOVO INDIA PVT LTD., FERNS ICON, LEVEL -2, DODDENAKUNDI VILLAGE, MARATHHALLI OUTER RING ROAD, MARATHHALLI POST, KR PURAM HOBLI, BANGALORE-560037

Terms & Conditions:
 1. Late payment fee of 2% per month will be charged from due date for payment on the outstanding invoice value. 2. 100% payment should be made prior to invoice date.
 Genba Sopanrao Moze College of Engineering, 25/1/3, Balewadi, PUNE-411 045



[Signature]
 PRINCIPAL

**lenovo. FOR
THOSE
WHO DO**

To

The Octroi Assessing Officer
Pune
Maharashtra

Dear Sir

This is to certify that we have billed the following shipment to our customer Parvatibai Genba Sopanrao Moze College of Engineering S. No. 25/1/3, Balewadi, Pune 411045 as per below Invoice value details. The MRP value as per our records is also added in the last column for calibration of Octroi as per applicable rules


We also confirm that for discount / Internal Purchase Order reasons, certain products in our invoice may have a ZERO VALUE mentioned, as the value of this may be INCLUDED in the total offer with the customer as per Purchase Order.

Invoice Number	6400503316					
Invoice Date	26.03.2013					
Part Code	Qty	Unit Price	Total Selling Price	MRP Value	Total Mrp Value	Docket Number
35971H7	200	18,223.58	4,299,960.00	45,140.00	9028000	50219707716
2580AB1	200	0.00	0.00	9010	1802000	50219707716
				Total	10830000	

We hereby confirm that the data provided above is true to the best of our knowledge.

FROM: Lenovo India Pvt Ltd www.lenovo.com
RS 19/1A,2A
Edayerpalayam
Thavalakuppam
Cuddalore Main Road
Pondicherry - 605007

Signature and SEAL


LENOVO (INDIA) PRIVATE LIMITED
R.S. No. 19/1A & 19/2A, ECR,
Thavalakuppam Revenue Village,
Edayerpalayam, Ariyankuppam Commune,
Pondicherry - 605 007.




PRINCIPAL

Genba Sopanrao Moze College of Engg
25/1/3, Balewadi, PUNE-411 045