

7603

INVOICE

137

Original - Buyer's Copy

ADROIT INFOWAYS
 Plot No. 809, First Floor,
 Industrial Area, Phase-2,
 Chandigarh - 160002
 Ph.No. 0172-4652552
 E-mail : manoj@adroitinfoways.com

Invoice No.

AI/506

Dated

3-Mar-2017

Delivery Note

Mode/Terms of Payment

50% against PI & balance after receipt of material

Supplier's Ref.

Other Reference(s)

Buyer

Institute of Engineering & Technology Bhaddal, Ropar
 IET Bhaddal,
 P.O. Mianpur, Rupnagar
 Punjab-140108

Buyer's Order No.

IET/P.O/2017/459

Dated

16-Feb-2017

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Description of Goods

Quantity

Rate

per

Amount

DESKTOP

HP 280 G2 Business Desktops
 Intel Core i3-6th Generation Processor/4GB RAM
 DDR500GB HDD/DOS with 3 Year Onsite Warranty
 P/N X9W00AV
 SN INA708PWG7, PWGG, PWGS, PWGQ,
 PWFX, PWG2, PWGV, PWV, PWG8, PWG1, PWGX,
 PWGQ, PWG4, PWGN, PWGK, PWGY,
 PWGJ, PWG5, PWFT, PWFQ, PWGM,
 PWGL, PWFV, PWGB, PWG9, PWGP,
 PWGR, PWGZ, PWG6, PWFS, PWFY,
 PWFZ, PWGH, PWGC, PWGT, PWG3, PWFR,
 PWGW, PWGF, PWGD

40 NOS

28,571.00

NOS

11,42,840.00

External Storage 1TB
 Entered in Assets Register
 Date: 06/03/17
 Signature: [Signature]

continued



KFET/IET-BHADDAL

Material Received in
 COMPUTER LAB.
 Entered in Assets Register.
 Page No. 94...Sr.No. 792

Date: 06/03/17... Signature

This is a Computer Generated Invoice

Retail Invoice

Original

So

Make entry

Spectra Computech Pvt. Ltd, Chandigarh		Invoice No:-	Date:-
Sector:22C SCO:2923-2924		SCPL/12-13/ 9176	03/09/12 13:04
Address- Chandigarh-160022 IN		Buyer's Order No:- BTC/PO/ADMIN/309 DT:2/8/12	
PAN NO- AAHCS3691P		Bank Details:	
CST NO- 20646 Dated 27.10.2002		Bank Name :-HDFC BANK LIMITED	
TIN NO- 04700020846 Service Tax No- TMPRJ3783KST001		Bank Address :-SCO-146-148, Sector:43b,Chandigarh	
E-Mail- sandeep_vig@spectracomputech.com		Bank Account No :-13142320000528	
Buyer:- IET BHADDAL TECHNICAL CAMPUS		Nature Of Account :-CURRENT ACCOUNT	
Address BHADDAL INSTITUTES, P.O. MIANPUR ROPAR-140108 IN		IFSC Code for NEFT :-HDFC0001314	
Tel No- 01881-244578		MICR Code :-160240024	
		Contact Person :-Mr. Sanjeev Sharma	

#	Item No.	Description	Quantity	Unit	Price	Total
	MS SOF-OFFICE PRO	OFFICE PRO PLUS 2010 SNGL OLP NP ACDMC	15	No	INR 3,120.00	INR 46,800.00
Total			15			INR 46,800.00

KRISHNA BHADDAL
 Received in
COMPUTER LAB.
 Entered In Assets Register.
 Page No...73...Sr.No...598
 Date 04/10/12..... Signature

A/R Invoice Remarks:-

IET BHADDAL

Amount Chargeable (in words)

Fifty-five thousand two hundred and fourteen Indian Rupee

Discount:-

INR -0.25

Total After Discount:-

INR 46,800.25

Tax:- Service tax(12.36%) + CST
SALES (5%)

INR 8,413.75

Total:-

INR 55,214.00

Buyer's VAT NO:

Buyer's TIN NO:

Buyer's CST NO:

Declaration:

1).Goods once sold will not be taken back. 2).All disputes subject to Chandigarh jurisdiction only.3).Responsibility of warranty lies with the principal manufacturer only.4).Interest will be charged @ 2% per month on all delayed payments.5).All payment to be made by A/C Payee Cheque or DD In favour of "SPECTRA COMPUTECH PRIVATE LIMITED".

For Spectra Computech (P) Ltd.
Spectra Computech Pvt. Ltd.

Authorized Signatory

Spectra

Computech Pvt. Ltd.

H.O.: SCO 2923-24, 2nd Floor, Sector 22-C, Opp. Markfed, Chandigarh.
Tel.: 5025425, 4305514; 4305555, Ext. 681 Fax: 0172-5087264
B.O.: Madhok Complex, 110A/1A/1 Chowk, Ludhiana.
E-mail: support@spectracomputech.com

INSTALLATION REPORT

5150

CLIENT NAME JEET BHADDAL

ADDRESS Roipur Punjab

SYSTEM	MODEL TYPE	S.NO	LOCATION
1	MS Office Pro	007-15	Roipur
	2nd Floor		

Engineer Visit Date

System Installation Date

30/8/12

Engineer Visit Time

System Installation Time

11:30

SITE DETAILS

Power Conditioning Equipment



Rating

KVA

Phase

Mako

Dedicated Earthing

Air Conditioning

For SPECTRA COMPUTECH (P) LTD.

For Organisation / Signature with Stamp.