

Nauptha
Principal
New Horizon College of Engineering
Outer Ring Road, Bellandur Post,
Bangalore - 560 103.

Asset Abstract Report

Stock Category

Class A

Stock Type

Computer and Accessories

Asset Name

CPU I-3, I-5, I-7 complete set

From Date

26/03/2016

To Date

26/04/2021

SN	DEPARTMENT	REQ. RAISED BY	QTY
1	Public Relation Officer	Adarsh (PRO)	2
2	ECE	HOD and Principal	108
3	CSE	HOD and Principal	140
4	ME	HOD and Principal	117
5	CIVIL	HOD and Principal	96
6	ISE	HOD and Principal	94
7	EEE	HOD and Principal	73
8	Automobile	HOD and Principal	50
9	BSH	HOD and Principal	246
10	MBA	HOD and Principal	106
11	MCA	HOD and Principal	108
12	DIGITAL LIBR	Head and Principal	78
13	Schneider Lab	IIIC and Principal	34
14	ADMSN	Aruna Machani (Admission Dept)	9
15	ADMIN	Asiya Sulthana R (Admin Dept)	9
16	CHAIRMAN OFFICE	CHAIRMAN'S OFFICE	3
17	Dean Academic	Dr. Amarjeeth Singh (Dean Academics)	2
18	Library	Dr. Anitha Rai (LIB)	17
19	QUALITY	Dr. Girija N (QASDC)	4
20	Research and Development	Dr. Gopal Krishna (R&D)	2
21	Exam Dept	Dr. Manjunatha (Principal)	1
22	Principal Office	Dr. Manjunatha (Principal)	3
23	Basic Science Engineering	Dr. Revathi Shankar/ Dr. Anusuya Devi / Dr. Srinivas G(Basic Science)	9
24	Controller Of Examination	Dr. Vijilius Helana Raj (COE)	19
25	Principal Office	DS_Aff	1
26	Controller Of Examination	H R Rajesh (Exam Dept)	1
27	Exam Dept	H R Rajesh (Exam Dept)	3
28	ELECTRICAL	Karthik (Electrical Maintenance Dept)	3
29	SYSTEM DEPT	Krishna Prakash (System Admin)	2
30	ACCOUNT	Malathi Madhusudhan (Accounts Dept)	24
31	HR	Manjula V (HR)	8
32	MBA	Muniraja H (MBA)	122
33	Sir M Vishweshwaraiah Boys Hostel	Pankajakshan (SMV Block)	1
34	STORES	Premanathan (Stores)	2
35	Construction	Project site Bhoganahalli	1
36	Boys Hostel 4	Sambasiva Rao (Vidya Mandir Hostel)	1
37	Placement Department	Sreelatha (Placement Dept)	4
38	Swami Vivekanada Boys Hostel	Srinivas (Swami Vivekananda Hostel)	1
39	Sports	Vinay T (Sports Dept)	1
40	SECURITY	Vishwanath Hebbli (CSO)	4
41	Language Lab	Principal	90
41	Rani C Girls Hostel	Yogitha (Rani C Girls Hostel)	1

Overall issued

1600



Dr. Manjunatha
Principal
New Horizon College of Engineering
Ring Road, Bellandur Post, Near Marathahalli,
Bangalore - 560 103

NEW HORIZON

800 Doss, Nona Marathas
Baltimore - 200 103

200 103

State Name Karnataka Code 29

Dec 15/57 NHC
21 1/2

STORE KEEPER
NEW HORIZON
BANGALORE.

₹ 39,900.00

1908

07/2008 1/ 4/2008

Rupees Thirty Nine Thousand Nine Hundred Only

Total: 33,813.64

IN WORDS Indian Rupees Six Thousand Eighty Six and Forty Six paise Only

PAN : AABCMB923C

once sold will not be taken back or exchanged.

As per the Manufacturer's Terms.

Service Times: Mon - Fri 2 PM - 5 PM

Details: BANK OF INDIA, V V FURAM, BLDG. A

For MICROPORT INFOTECH PVT LTD



ORDER FOR DELIVERY CHALLAN

ORDER NO. 842220110000282

ORDER DATE 27-04-2019

ORDER PLACE

ORDER FOR DELIVERY

NEW HORIZON
BANGALORE - 560 104
BANGALORE - 560 104
BANGALORE - 560 104

244 40, CML

DESKTOP HARD DISK/STD BEAGATE
3 YEAR
IMPS / BALL
CABLES
POWER CABLE
ACCESSORIES 18%
CPU TROLY

ITEM/NO	QTY	UNIT	PRICE	AMOUNT
84717628	10 NOS	10%	8,400.00	8,400.00
85044029	10 NOS	10%	5,750.00	5,750.00
8544	10 NOS	10%	1,000.00	1,000.00
8671	20 NOS	10%	11,500.00	11,500.00
			21,750.00	21,750.00
			1,957.50	1,957.50
			1,957.50	1,957.50

COST @ 9% - OUTPUT
GST @ 8% - OUTPUT

24514.50



25,665.00

Twenty Five Thousand Six Hundred Sixty Five

SIXTY FIVE

Taxable Value	Rate	Amount	State Tax Rate	Amount	Total Tax Amount
21,750.00	9%	1,957.50	9%	1,957.50	3,915.00
Total: 21,750.00		1,957.50		1,957.50	3,915.00

Indian Rupees Three Thousand Nine Hundred Fifteen Only

AABCM8923C

not be taken back or exchanged

Manufacturer's Terms

ings: Mon - Fri 2 PM - 6 PM

ANK OF INDIA, V.V PURAM, BLore. A

IFSC: BKID0008402

d for payment delays.

Company's Bank Details

Bank Name : BANK OF INDIA

A/c No. : 840220110000282

Branch & IFSC Code : V V Puram, Bangalore & BKID0008402

for MICROPORT INFOTECH PVT LTD

Authorized Signatory

SUBJECT TO BANGALORE JURISDICTION

REGD OFF. 96, DIAGONAL ROAD, V V PURAM, BANGALORE 560004. CONTACT: 080-41121628

2007-2008-09-10

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Journal of Internal Medicine 247: 105–112

~~ATC Code
Date - 09/07
Name~~

COST @ 8% - OUTPUT
COST @ 8% - OUTPUT
ROUND OFF

$$R_v \rightarrow 345 \rightarrow NHCE^+$$

dr 5

20

PAID

12-29-10

20-10-2019

STORE KEEPER
NEW HORIZON
BANDOLLO

₹ 16,819.00

Chargement en euros

Business System Thousand Eight Hundred Nineteen Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14,253.00	0%	1,282.77	0%	1,282.77	2,565.54
Total	14,253.00		1,282.77		1,282.77	2,565.54

IN WORDS Indian Rupees Two Thousand Five Hundred Sixty Five and Fifty Four paise Only

4/2 PAN AABCMB923C

* once sold will not be taken back or exchanged
see Also the Manufacturer's Terms

As per the Manufacturer's Terms
 & Service Times: Mon - Fri 2 PM - 6 PM

and Details: BANK OF INDIA, V V PURAM, BLOK. A

2011-0000282, #FSC 15AC00009402

part charged for payment delays.

for MICROPORT INK

MICROPORT INFOTECH PVT LTD
 No. 4, Microport Plaza
 2nd Floor, B. P. Layout
 5th Cross, Bagalur Road, V. P. Road
 Bangalore - 560 002
 Phone: 080-22000000
 Fax: 080-22000001
 E-Mail: info@microport.com

Invoice No. 181124415102
 Invoice Date 29-Apr-2019
 Supplier's Ref.
 Terms of Delivery 181124415102
 Dated 29-Apr-2019
 Mode/Terms of Payment
 Other Reference(s)

HORIZON
 Road, Near Marathalli,
 Bangalore 560 103
 Karnataka, Code : 29

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
CGST @ 9% - OUTPUT					9 %		21,686.94
SGST @ 9% - OUTPUT					9 %		21,686.94
ROUND OFF							0.18

PAID
 107663
 08.05.19
 Rs. 284000/-

[Signature]
STORE KEEPER
NEW HORIZON
BANGALORE.

Say Rs. 284337/-

Total 355 NOS

₹ 2,84,340.00

E & O E

Eighty Four Thousand Three Hundred Forty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,40,965.94	9%	21,686.94	9%	21,686.94	43,373.88
Total: 2,40,965.94		21,686.94		21,686.94	43,373.88

Rupees Forty Three Thousand Three Hundred Seventy Three and Eighty Eight paise Only

ABCM8023C

Company's Bank

NEW HORIZON
 Ring Road, Near Marathahalli,
 Bangalore - 560 102
 State Name: Karnataka, Code: 28

RTGS

For: (CSE)

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Unit	Amount
1	PROCESSOR INTEL CORE I3 3 YEAR	847330118	18 %	3 NOS	15,260.00	NOS	45,780.00
2	MOTHER BOARD - GIGABYTE 2 YEAR	847330220	18 %	3 NOS	1.00	NOS	3.00
3	DESKTOP RAM DDR4-4GB 3 YEAR	847330330	18 %	3 NOS	1.00	NOS	3.00
4	CABINET I BALL PRESIDENT 3 Year	847330409	18 %	3 NOS	1.00	NOS	3.00
CGST @ 9% - OUTPUT SGST @ 9% - OUTPUT ROUND OFF							45,789.00
							4,118.31
							4,118.31
							0.38
Total				12 NOS			53,985.10

[Signature]
 STORE KEEPER
 NEW HORIZON
 BANGALORE

words (in words)
 rupees Fifty Three Thousand Nine Hundred Ninety Six Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
45,789.00	9%	4,118.31	9%	4,118.31	8,236.62
Total: 45,789.00		4,118.31		4,118.31	8,236.62

Indian Rupees Eight Thousand Two Hundred Thirty Six and Sixty Two paise Only

AABCM8923C
 sold will not be taken back or exchanged
 per the Manufacturer's Terms.
 office timings: Mon - Fri 2 PM - 6 PM
 BR: BANK OF INDIA, V V PURAM, B'lore
 XXXX82. IFSC BKID0008402
 Charged for payment delays

SUBJECT TO BANGALORE JURISDICTION

for MICROPOST (B) OF INDIAN CTS
[Signature]
 Authorized Signatory

INVO
MICROPORT INFOTECH PVT LTD
Plot 4, Vaidyanathan Nagar
New Colony, 2nd Floor
Gurgaon, Haryana

[illegible]

Investment Date	10/10/10	10/10/10	10/10/10
Investment Amount	1000000	1000000	1000000
Investment Type	Equity	Equity	Equity
Terms of Investment	1000000	1000000	1000000

AN HORIZON
ing Road Near Marathalli
Bangalore - 560 103
State Name Karnataka, Code 25

Sl No	Description of Goods	HSDHSDAL	GST Rate	Quantity	Rate	per	Gst. %	Amount
1	DESKTOP HARD DISK - 4TB SEAGATE 5y 3 Year	84717020	18 %	12 NOS	6,050.00	NOS		96,600.00
	CCTV CAMERA C P Plus 30 Mpy DA13L3 DOME	85258000	18 %	10 NOS	1,800.00	NOS		18,000.00
	CCTV CAMERA 20 MTRV C P PLUS DOME	85258000	18 %	20 NOS	850.00	NOS		17,000.00
								1,24,100.00
							9 %	11,169.00
							9 %	11,169.00
								1,46,428.00

CGST @ 9% - OUTPUT
SGST @ 9% - OUTPUT

RV 780) NHCE
dt 3/5/18

PAID
CHQ No. 667962
DATE 23.05.18
AMT Rs. 1,46,428/-

STORE KEEPER
NEW HORIZON
BANGALORE.

Total 42 NOS 1,46,428.00

RV 780) NACE
dt 3/5/18

PAID
CHQ No. 667962
DATE 13.05.18
AMT Rs. 1,52,225/-

113988/-

₹ 1,46,438.00

EBOE

Rupees One Lakh Forty Six Thousand Four Hundred Thirty Eight Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,24,100.00	9%	11,169.00	9%	11,169.00	22,338.00
Total: 1,24,100.00		11,169.00		11,169.00	22,338.00

(In words) **Indian Rupees Twenty Two Thousand Three Hundred Thirty Eight Only**

FAN AAECEB923C

rice sold will not be taken back or exchanged
As per the Manufacturer's Terms.

5. Service Times: Mon - Fri 2 PM - 6 PM

Details: BANK OF INDIA, V V PU
01100002N2, IFSC BKID0008402

4% Charged for payment delays

Approved Signature

MICROPORT SYSTEMS PVT. LTD.
Plot 4, Vardaan Nagar,
Gurgaon, Haryana

Terms of Delivery
F.O.B. (Factory) 100%

Super
NEW HORIZON
Kong Road, New Marshall,
Singapore 7 500 103
Phone Number Karnataka, Code - 21

RTS 0000

[illegible]

STORE KEEPER
NEW HORIZON
BANGALORE.

GURUDEV ELECTRONICS
 1546 SWAMI BAGAR SHOPPING, MALL, GANDHINAGAR, gurudevselectronics4@gmail.com
 Bangalore - 560 006. P: 080-4151 1134.
 GSTIN/UIN: 29A01PN0176H1ZQ.

Original For Receipt

P.O. No. :
P.O. Date:

Original To:
HON. HORTON PUBLIC SCHOOL

mailto:marketing@imr.com

1997年11月

謝文耀 (Xie Wenyao)

Contd.

1,10,670.00

1. All disputes are subject to HONGKONG Jurisdiction.

4. GURUSDEV ELECTRONICS PVT LTD - 2406121000127 /SYNDICATE GANDHINAGAR IFSC CODE-SYNS0000400

o/c
GURUDEV ELECTRONICS
No. 65-5 B

South Sudan: 2009
GDP (PPP) - 2009: 2,560,009

for GUNDEY ELECTRONICS

Authorized Signatory

MICROPORT INFOTECH PVT LTD
Plot 4, Industrial Estate
Sey 214000, Selangor

TECH PVT LTD
100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 91

[illegible]

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PELLOW HORIZON

150 1123

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The following table shows the results of the regression analysis:

Item	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Unit	Amount
1	LENOVO LAPTOP 43215Y8C20W14P00K 13215Y8C20W14P00K	8471	18 %	2 NOS	61,900.00		NOS	1,23,800.00
2	BACKPACK LENOVO PEN DRIVE 16 GB - SANDISK DESKTOP HARD DISK 1TB SEAGATE 2.5 INCH 8MB5.1TB	4302	18 %	2 NOS	1.00		NOS	2.00
		8423	18 %	2 NOS	500.00		NOS	1,000.00
		84717000	18 %	1 NOS	2,750.00		NOS	2,750.00
3	CABLES VGA 1.5 Mtr	8544	18 %	20 NOS	100.00		NOS	2,000.00
4	ROUTER-NETGEAR RG250 100Mbps 335C0C250163F	85182200	18 %	1 NOS	2,950.00		NOS	2,950.00

COST @ 9% - OUTPUT
SGST @ 9% - OUTPUT
ROUND OFF

44

10. 545-16
10. 545-17
1-10-34

¥ 2,57,800.00

STORE KEEPER NEW HORIZON 25 NOS

Two Lakh Seven Thousand Eight

Total Tax	Central Tax	State Tax	Total
Amount	Rate	Amount	Tax Amount
176,102.00	9%	15,849.18	31,698.36
Total: 176,102.00		15,849.18	31,698.36

and Six Hundred Ninety Eight and 3/4

Total: 1,76,102.00 9% 15,849.18 15,849.18 31,698.36

Indian Rupees Thirty One Thousand Six Hundred Ninety Eight and Thirty Six paise Only

AABCM8923C

I will not be taken back or exchanged
the Manufacturer's Terms.
e Time: Mon - Fri 2 PM - 6 PM
BANK OF INDIA, V V PURAM, B'lore
50262. IFSC: BKID0008402
arged for payment delays.

Company's Bank Details
Bank Name **BANK OF INDIA**
A/c No. **840230110000282**
Branch & IFSC Code **V V Puram, Bangalore & BKUD00028402**
for MICROPORT INFOTECH PVT LTD



INVOICE GUM DELIVERY CHALLAN

(GSTR 14A) (E- Way Bill)



MICROPORT INFOTECH PVT LTD
No 4, Weelam Plaza
3rd Cross, P. N. Lane
G.P. Road, Bangalore 560 002
GSTIN/UIN: 29AABCM8923C
State Name : Karnataka, Code : 29
Contact : 080-4136913-15 99000 42980-41
E-Mail : info@microport.in

Invoice No. **387305CP1920** e-Way Bill No. **21-Aug-2019**
Mode of Payment

Supplier's Ref. Other Reference(s)

Terms of Delivery

Buyer
NEW HORIZON
Ring Road, Near Marathalli,
Bangalore - 560 103
State Name : Karnataka, Code : 29

E-Mail : store@newhorizonindia.edu

E-way
171153544630

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	PROCESSOR INTEL CORE I5 3 Year 8TH GEN	84733010	18 %	16 NOS	24,750.00	NOS		3,96,000.00
2	MOTHER BOARD -GIGABYTE 3 YEAR	84733020	18 %	16 NOS	0.01	NOS		0.16
3	DESKTOP RAM DDR4-8GB 3 YEAR 8205	84733030	18 %	16 NOS	0.01	NOS		0.16
4	DESKTOP HARD DISK-1TB SEAGATE 3 YEAR	84717020	18 %	16 NOS	0.01	NOS		0.16
5	CABINET ISALL ARNOLD 3 YEAR	84733099	18 %	16 NOS	0.01	NOS		0.16
6	MOUSE - LOGITECH	84716060	18 %	16 NOS	0.01	NOS		0.16
7	KEYBOARD LOGITECH	84716040	18 %	16 NOS	0.01	NOS		0.16
8	LED MONITOR-18.5" LG	8528	18 %	1 NOS	3,750.00	NOS		3,750.00
9	DESKTOP RAM DDR3 4GB - TRANSCEND 1 YEAR	84733030	18 %	3 NOS	1,650.00	NOS		4,950.00
								4,04,700.96
								CGST @ 9% - OUTPUT
								SGST @ 9% - OUTPUT
								ROUND OFF
								36,423.06
								35,423.06
								(-) 0.00



Total 116 NOS ₹ 4,77,547.00
E. & O.E

able (in words)

Four Lakh Seventy Seven Thousand Five Hundred Forty Seven Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4,04,700.96	9%	36,423.06	9%	36,423.06	72,846.12
Total: 4,04,700.96		36,423.06		36,423.06	72,846.12

words) Indian Rupees Seventy Two Thousand Eight Hundred Forty Six and Twelve paise Only

AN AABCM8923C

old will not be taken back or exchanged
per the Manufacturer's Terms
Service Timings : Mon - Fri 2 PM - 6 PM

Company's Bank Details
Bank Name : **BANK OF INDIA**
A/c No. : **840220110000282**
Branch & IFS Code : **V V Puram, Bangalore & BKID000H402**

HORIZON
 Road: Near Marshall
 Bangalore - 560 103
 Tel: Name Karnataka Code: 29

Invoice No. **881888P01819** Date: **18 May 2019**
 Supplier's Ref: Invoice Ref: 881888P01819
 Terms of Delivery: Other Reference:

Description of Goods

LENOVO LAPTOP
 15.6" FHD, 8GB RAM, 256GB SSD, Win10
 P/N: 840

COST @ 9% - OUTPUT
 COST @ 9% - OUTPUT
 ROUND OFF

ITEM/SEC	GST Rate	Quantity	Rate	Net Amt.	Amount
8471	18%	1 NOS	35,169.49	35,169.49	35,169.49
					3,165.25
					3,165.25
					0.01

R/ 860) KHHE
 dt 18/03/19

PAID
 CHQ No. 507610
 DATE 13.04.19
 AMT Rs. 41,500/-

Payee: 40002/-


STORE KEEPER
NEW HORIZON
BANGALORE.

Total
 1 NOS
 Forty One Thousand Five Hundred Only

40002/-
 ₹ 41,500.00
 E & O E

Taxable Value	Central Tax Rule	Amount	State Tax Rate	Amount	Total Tax Amount
35,169.49	0%	3,165.25	9%	3,165.25	6,330.50
Total: 35,169.49		3,165.25		3,165.25	6,330.50

Indian Rupees Six Thousand Three Hundred Thirty and Fifty paise Only

AABCM8923C

will not be taken back or exchanged
 e Manufacturer's Terms.
 Timings: Mon - Fri 2 PM - 6 PM
 ANK OF INDIA, V V PURAM, B'lore
 Q. IFSC BKID0003402
 ed for payment delays.

SUBJECT TO BANGALORE JURISDICTION

for MICROPORT INFOTECH PVT LTD


2000-2001
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500 44.8

Kernaghan, C. 2000. *Journal of Interpersonal Violence* 15: 293.www.mhhe.com

CGST @ 9% - OUTPUT
SGST @ 9% - OUTPUT
ROUND OFF

20370
28-03-10
P. 47150

(6) 89 / 11/02

Total

1 NOS

₹ 47,001.00

E & O C

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
Total:	19,831.51	0%	3,584.84	0%	3,584.84	7,169.68
	19,831.51		3,584.84		3,584.84	7,169.68

Total: 39,831.51 3,584.04 3,584.04

(In words) Indian Rupees Seven Thousand One Hundred Sixty Nine and Sixty Eight paise Only

E PAN AABCMBE23C

once sold will not be taken back or exchanged
by As per the Manufacturer's Terms

* Details: BANK OF INDIA, V.V. PURAM, 81, 1st A/C, 10000202, IFSC: BKID0002402
* 2% charged for payment delays

24% Charged for payment delays

Company's Bank Details

Bank Name : BANK OF INDIA

BANK OF INDIA
3-0320110000100

Branch & ITS Code: V Puram, Bangalore & 00100003402

800 955 4100 1000000402
100 MICROPHONE INFOTECH PVT. LTD.

Authorized Signature _____

INVOICE CUM DELIVERY CHALLAN

Buyer
NEW HORIZON
 Ring Road, Near Marathalli,
 Bangalore - 560 103
 State Name: Karnataka, Code: 29

Invoice No.
 358295PCRT1926
Date
 28-10-2019
Supplier's Ref.
 Other Reference(s)

Credit

E-Mail
 sales@newhorizonindia.edu

For IT - 10% @ 11%

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Net Amt	Tax Amt
1	RACK						
2	SU						
3	ADAPTOR						
4	VIDEO BALLOON						
5	CCTV CAMERA						
6	CP						
7	D-LINK CAT 6 CABLE						
		85321010	18%	2 NOS	2,400.00	NOS	4,800.00
		8504	18%	60 NOS	150.00	NOS	7,500.00
		8544	18%	30 NOS	40.00	NOS	2,500.00
		85258000	18%	2 NOS	1,100.00	NOS	2,300.00
		85449999	18%	5 NOS	4,950.00	NOS	23,250.00
							40,500.00
							3,645.00
							3,645.00

CGST @ 9% - OUTPUT
 SGST @ 9% - OUTPUT

[Signature]
STORE KEEPER
NEW HORIZON
BANGALORE.

PAID
 215776
 31.10.2019
 AS 106350/-

Total
 89 NOS
₹ 47,790.00
 E & O E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
40,500.00	9%	3,645.00	9%	3,645.00	7,290.00
Total: 40,500.00		3,645.00		3,645.00	7,290.00

Indian Rupees Seven Thousand Two Hundred Ninety Only

AABCM85230

Not to be taken back or exchanged
 Manufacturer's Terms
 Mon - Fri 2 PM - 6 PM
 K OF INDIA, V V PURAM, B'lore - A
 FSC-BKID0008402
 or payment delays.

Company's Bank Details
Bank Name
A/c No.
Branch & IFS Code
BANK OF INDIA
840220110000282
V V Puram, Bangalore & BKID0008402
for MICROPORT INFOTECH PVT LTD

SUBJECT TO BANGALORE JURISDICTION

Authorized Signatory

NEW HORIZON
 Ring Road, Near Marathalli,
 Bangalore - 560 103
 Date Name Karnataka, Code: 29

36877SPCH1818
 Supplier's Ref
 Terms of Delivery
 Date: 22-Feb-2019
 Amount of Payment
 Other Documents

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
CARTRIDGE-HP @18%	8442	18 %	1 NOS	1,450.00	NOS		1,450.00 ✓
CARTRIDGE EPSON INK	84722200	12 %	1 NOS	245.54	NOS		245.54 ✓
CARTRIDGE EPSON INK	84722200	12 %	3 NOS	334.62	NOS		1,004.46 ✓
5120P HARD DISK-1TB SEAGATE	84717000	18 %	1 NOS	2,950.00	NOS		2,950.00 ✓
MONITOR-18.5" LG	8528	18 %	1 NOS	4,000.00	NOS		4,000.00 ✓
DRIVE 32GB - SANDISK	8523	18 %	2 NOS	650.00	NOS		1,300.00 ✓
TOP RAM DDR3 - 4GB	84733000	18 %	1 NOS	2,850.00	NOS		2,850.00 ✓
MOUSE - LOGITECH	84716080	18 %	4 NOS	300.00	NOS		1,200.00 ✓

CGST @ 9% - OUTPUT
 SGST @ 9% - OUTPUT
 CGST @ 6% - OUTPUT
 SGST @ 6% - OUTPUT

12987 } 9 %
 1250 } 9 %
 150 } 6 %
 150 } 6 %

12987 }
 233614 }
 75.00 }
 75.00 }

16719.94

W/ 787 / NHB
 dt 22/4/19

Jay. K. 15.20/-

Signature
 STORE KEEPER
 NEW HORIZON
 BANGALORE.

Total 14 NOS
 ₹ 17,389.00
 E & O.E

Amount in Words: Four Thousand Hundred Eighty Nine Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
13,550.00	9%	1,219.50	9%	1,219.50	2,439.00
1,250.00	6%	75.00	6%	75.00	150.00
Total: 14,800.00		1,294.50		1,294.50	2,589.00

Indian Rupees Two Thousand Five Hundred Eighty Nine Only

LABCM8923C

Not to be taken back or exchanged
 Manufacturer's Terms
 10:30 AM - 6 PM
 C/OE INDIA, V V PURAM, B'lore. A
 FSC: BKID0008402
 for payment delays.

for MICROPORT INFOTECH PVT LTD

SUBJECT TO BANGALORE JURISDICTION

Authorized Signatory

WINDWARD BUSINESS PVT LTD
 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000.

WINDWARD BUSINESS PVT LTD
 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000.

RTAS

For: (Gubreddi)

S.No	Description	Unit	Qty	Rate	Amount	Tax	Total
1	PROCESSOR INTEL CORE I7	1	1	1,00,000	1,00,000	18,000	1,18,000
2	MOTHER BOARD - GIGABYTE	1	1	15,000	15,000	2,700	17,700
3	DESKTOP RAM 8GB DDR4	1	1	10,000	10,000	1,800	11,800
4	DESKTOP HARD DISK - 1TB 7200 RPM	1	1	12,000	12,000	2,160	14,160
5	KEYBOARD & MOUSE - LOGITECH	1	1	2,000	2,000	360	2,360
6	LED MONITOR 27" IPS	1	1	20,000	20,000	3,600	23,600
7	CABINET - FULL TOWER	1	1	10,000	10,000	1,800	11,800
8	GRAPHIC CARD - NVIDIA RTX 3080	1	1	1,00,000	1,00,000	18,000	1,18,000
9	LAN CARD - 10Gbps	1	1	2,000	2,000	360	2,360
10	PSU - 1000W	1	1	15,000	15,000	2,700	17,700

CHST @ 2% - OUTPUT
SGST @ 9% - OUTPUT
ROUND OFF

1,28,327.00
5,435.48
9,835.48
5.48

(A 50,300 for comp. complete by then with one add. more for 50,300 x 2)

Rv) 20/01/2024

03.07.24

STORE K...
NEW HORIZON
BANGALORE

116,600/-

Amount Charged (in words)
Indian Rupees One Lakh Twenty Nine Thousand Seven Only

1,28,327.00
5,435.48

Tax Amount (in words)	Taxable Value	Rate	Amount	Taxable Value	Rate	Amount	Tax Amount
Indian Rupees Nineteen Thousand Six Hundred Seventy Eight and Ninety Six paise Only	1,28,327.00	9%	11,549.43	1,28,327.00	9%	11,549.43	11,549.43

- Company's Print** **AASCMBR23C**
1. Goods once sold will not be taken back or exchanged
 2. Warranty As per the Manufacturer's Terms
 3. Repairs & Service Timings: Mon - Fri 2 PM - 6 PM
 4. Our Bank Details: BANK OF INDIA, V V PURAM, BLANK A/C No 840220110000282, IFSC BKID0006402
 5. Interest @ 24% Charged for payment delays

SUBJECT TO BANGALORE ASSOCIATION



PAYD
CASH NO. 00000000
DATE 01-01-00
AMT. 100.00

AEDCM892N

INVOICE CUM DELIVERY CHALLAN

MICROPORT INFOTECH PVT LTD
 H-1, Outer Ring Road,
 2nd Floor, 2nd Stage, 2nd Phase,
 Electronic City, Bangalore - 560 093
 Karnataka, India
 Tel: 080-26000000, 080-26000001
 Fax: 080-26000002

HORIZON
 Retail, Near Marathalli,
 Gate No - 550 103
 Bangalore, Code - 29

Invoice No: **MBTSPCR1878**
 Invoice Date: **18.08.2018**
 Invoice Time: **12:00 PM**
 Invoice Place: **Bangalore**

Sl. No.	Description of Goods	MSD/SAC	GST Rate	Quantity	Rate	Per	Disc. %	Amount
1	PROCESSOR INTEL CORE I3 3 TH Gen 3 Year	84733010	18 %	1 NOS	23,906.00	NOS		23,906.00
2	MOTHER BOARD - GIGABYTE 3 YEAR	84733020	18 %	1 NOS	1.00	NOS		1.00
3	DESKTOP RAM DDR4-8GB 2 YEAR	84733030	18 %	1 NOS	1.00	NOS		1.00
4	DESKTOP HARD DISK - 1TB SEAGATE 2 YEAR	84717020	18 %	1 NOS	1.00	NOS		1.00
5	CABINET I BALL SUPREMO 3 Year	84733000	18 %	1 NOS	1.00	NOS		1.00
6	KEYBOARD COMBO - LOGITECH 1 Year	84711060	18 %	1 NOS	1.00	NOS		1.00
7	DVD WRITER - LG 1 YEAR	84717070	18 %	1 NOS	1.00	NOS		1.00
TOTAL								23,906.00
CGST @ 9% - OUTPUT								2,151.54
SGST @ 9% - OUTPUT								2,151.54
ROUND OFF								(-0.00)
Total								28,209.00

PAID
 CHQ No: **668622**
 DATE: **01.10.18**
 AMT: **Rs. 28,209/-**

Rv) 3967 NILE
 dt 18/7/18

STORE KEEPER
NEW HORIZON
BANGALORE.

Twenty Eight Thousand Two Hundred Nine Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
23,906.00	9%	2,151.54	9%	2,151.54	4,303.08
Total: 23,906.00		2,151.54		2,151.54	4,303.08

Indian Rupees Four Thousand Three Hundred Three and Eight paise Only

AABCM8923C

Not to be taken back or exchanged
 per the Manufacturer's Terms
 Service Timings: Mon - Fri 2 PM - 6 PM
 BANK OF INDIA, V V PURAM, BLOR. A
 3000262, IFSC: BKID0000402
 Chq for payment delays.

SUBJECT TO BANGALORE JURISDICTION

MICROPORT INFOTECH PVT LTD
 for MICROPORT INFOTECH PVT LTD
 Signature

NEW HORIZON
8899 Road, Singapore
Singapore - 040 100
Singapore - 040 100

RTGS

Description of Goods	Particulars	Unit	Quantity	Rate	Unit Price	Amount
KEYBOARD COMBO - LOGITECH						
CABLES	54710000	18 IN	25 NOS	100.00	100.00	2,500.00
CABLES	5544	18 IN	15 NOS	100.00	100.00	1,500.00
Cable Cables	5544	18 IN	35 NOS	100.00	100.00	3,500.00
WIRE BALL	5544	18 IN	15 NOS	100.00	100.00	1,500.00
EXTERNAL HARDDISK 1TB-SEAGATE	5544	18 IN	15 NOS	100.00	100.00	1,500.00
ACCESSORIES 18%	5544	18 IN	1 NOS	1,000.00	1,000.00	1,000.00
ACCESSORIES 18%	5471	18 IN	35 NOS	50.00	50.00	1,750.00
MOTHER BOARD GIGABYTE	3000	18 IN	15 NOS	50.00	50.00	750.00
3 YEAR	54710000	18 IN	1 NOS	3,500.00	3,500.00	3,500.00
MOTHER BOARD GIGABYTE	54710000	18 IN	2 NOS	4,200.00	4,200.00	8,400.00
3 YEAR	55561010	18 IN	4 NOS	1,200.00	1,200.00	4,800.00
ACCESSORIES 18%	5471	18 IN	15 NOS	100.00	100.00	1,500.00
ACCESSORIES 18%	5471	18 IN	4 NOS	5,150.00	5,150.00	20,600.00
5120P HARD DISK 1TB SEAGATE	54710000	18 IN	15 NOS	2,750.00	2,750.00	41,250.00
3 YEAR	55285200	18 IN	6 NOS	4,950.00	4,950.00	29,700.00
MONITOR 29" - LG						

COST @ 9% - OUTPUT
BOST @ 9% - OUTPUT

149726.40
 26952.90

MO 10-11-12 For maintenance work
MO 1-9 & 13-14 For CSE

Page: 176689/-

176628.99

Rs One Lakh Seventy Six Thousand Nine Hundred Twenty Five Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,40,306.44	5%	13,494.28	5%	13,494.28	26,988.56
Total: 1,40,306.44		13,494.28		13,494.28	26,988.56

Total: 1,49,338.44

INR 1,49,338.44
NEW HUNGLOO.

One Thousand Nine Hundred Eighty Eight and Fifty Six paise Only

It will not be taken back or exchanged
under the Manufacturer's Terms.
Call Timings: Mon - Fri 2 PM - 6 PM
S. BANK OF INDIA, V/V PURAM, B/Lane
KODUR, IFSC BKID0008402
Punjab for payment delays.

for MICROPORT MICROPORT, INC.

INVOICE CUM DELIVERY CHALLAN



MICROPORT INFOTECH PVT LTD
 Plot No. 1, Microport IT Park
 1st Floor, 1st Stage, 1st Cross, V V Puram
 Bangalore - 560 003
 Karnataka, India
 Phone: 080-41000000, 080-41000001
 Email: info@microport.in

Invoice No.
380125001212

Dated
17-Jan-2018

Customer's Name

Other Reference(s)

Terms of Delivery

NEW HORIZON
 1st Road, Near Marathalli,
 Bangalore - 560 003
 Order Name: Karnataka, Code: 28

Sl. No.	Description of Goods	HSN Code	Quantity	Rate	per	Unit	Amount
1	PROCESSOR INTEL CORE I3 3 YEAR	84733070	1 NOS	23,983.00			23,983.00
2	MOTHER BOARD - GIGABYTE 2 YEAR	84733070	1 NOS	1.00			1.00
3	DESKTOP RAM DDR4-4GB 3 YEAR	84733070	1 NOS	1.00			1.00
4	DESKTOP HARD DISK-1TB SEAGATE 2 YEAR	84733070	1 NOS	1.00			1.00
5	CABINET (BALL ELEGANTE)	84733070	1 NOS	1.00			1.00
6	KEYBOARD COMBO - LOGITECH	84733070	1 NOS	1.00			1.00
7	LED MONITOR-18.5"-L0	84733070	1 NOS	1.00			1.00
8	PRINTER HP 11.25	8443	1 NOS	11,398.31			11,398.31

CGST @ 9% - OUTPUT
 SGST @ 9% - OUTPUT
 ROUND OFF

See us

STORE KEEPER
NEW HORIZON
BANGALORE.

Total

8 NOS

₹ 41,757.00
 E & O E

Forty One Thousand Seven Hundred Fifty Seven Only

Taxable Value	Central Tax	State Tax	Total
Rate	Amount	Rate	Amount
9%	3,184.86	9%	3,184.86
Total:	35,387.36		6,369.72

Indian Rupees Six Thousand Three Hundred Sixty Nine and Seventy Two paise Only

AABCM8823C

It will not be taken back or exchanged
 at the Manufacturer's Terms.

Use Till: Mon - Fri 2 PM - 6 PM
 At: BANK OF INDIA, V V PURAM, Bldg. A
 00282, IFSC: BKID0005402
 subject to payment delays.

for MICROPORT INFOTECH PVT LTD

SUBJECT TO BANGALORE JURISDICTION

WINDWARD BUSINESS PVT LTD.
 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000.

DATE: 2.04.2018
 TIME: 10:30 AM

RTAS

Sl. No.	Description	Unit	Qty	Rate	Amount	Tax	Total
1	PROCESSOR INTEL CORE I7	PCU	1	1,20,000	1,20,000	0	1,20,000
2	MOTHER BOARD - GIGABYTE	MB	1	15,000	15,000	0	15,000
3	DESKTOP RAM DDR4 8GB	RAM	2	8,000	16,000	0	16,000
4	DESKTOP HARD DISK - 1TB 7200 RPM	HDD	1	12,000	12,000	0	12,000
5	KEYBOARD & MOUSE - LOGITECH	KB	1	2,000	2,000	0	2,000
6	LED MONITOR 24" IPS	MON	1	18,000	18,000	0	18,000
7	CABINET - FULL TOWER	CAB	1	10,000	10,000	0	10,000
8	GRAPHIC CARD - NVIDIA GTX 1080	GPU	1	45,000	45,000	0	45,000
9	POWER SUPPLY - 750W	PSU	1	10,000	10,000	0	10,000
10	LAN CARD - PCI-E	LAN	1	2,000	2,000	0	2,000

CHST @ 2% - OUTPUT
 GST @ 18% - OUTPUT
 ROUND OFF

TOTAL 2,27,000
 18% GST 40,860
 2,67,860

(A 50,000 for cash complete by che
 with one add memo for

Rv) 20/4/2018

03.07.18

STORE K...
 NEW HORIZON
 BANGALORE

50,000 x 2

116,000

Amount in words: Indian Rupees One Lakh Twenty Nine Thousand Seven Only

1,28,000

Tax Amount	Tax Type	Rate	Amount	Tax Amount
1,28,000	CGST	9%	11,520	1,39,520
1,28,000	SGST	9%	11,520	1,51,040
	Total		23,040	1,74,080

- Company's Print: AASCMBR20C
1. Goods once sold will not be taken back or exchanged
 2. Warranty As per the Manufacturer's Terms
 3. Repairs & Service Timing: Mon - Fri 2 PM - 6 PM
 4. Our Bank Details: BANK OF INDIA, V V PURAM, BLANK
 5. Interest @ 24% Charged for payment delays

SUBJECT TO BANGALORE ASSOCIATION



V HORIZON
Road, Near Marathalli, Bangalore - 560 103
Name Karnataka Code 25
of Supply Karnataka
stores@newhorizonindia.edu

Seller's Name

Chief Representative

Terms of Delivery

Description of Goods

HSN/SAC

Quantity

Rate

per Dec %

Amount

KTOP HARD DISK-1TB SEAGATE

E4R

84717000

1 NOS

2,750.00 NOS

2,750.00

NET I BALL PRESIDENT

Converter

84730000

1 NOS

1,350.00 NOS

1,350.00

00235/8000023

8517

10 NOS

525.00 NOS

5,250.00

25/8000035

25/8000030

25/8000033

25/8000022

25/8000021

25/8000034

25/8000032

25/8000033

25/8000029

Converter

8517

5 NOS

2,000.00 NOS

10,000.00

555151

25/8001663

25/8001662

25/8001676

25/8001672

25/8001666

CAT 6 CABLE

HP

85444000

1 NOS

4,600.00 NOS

4,600.00

8443

1 NOS

9,850.00 NOS

9,850.00

COMPUTER A/c
Rs 10815/-

CGST @ 9% - OUTPUT

9 %

SGST @ 9% - OUTPUT

9 %

8,176.50

8,176.50

150241/-

KEEPER
HORIZON
ORE.

10/673/11002

Seegy NS

100241/-

Total

19 NOS

₹ 1,07,203.00

E & OE

One Lakh Seven Thousand Two Hundred Three Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90,850.00	9%	8,176.50	9%	8,176.50	16,353.00
Total: 90,850.00		8,176.50		8,176.50	16,353.00

Indian Rupees Sixteen Thousand Three Hundred Fifty Three Only

AABCM8923C

Company's Bank Details

Bank Name

BANK OF INDIA

Acc No.

840220110000282

Branch & IFS Code

V V Puram, Bangalore & BKID0000402

for MICROPORT INDIA PRIVATE LTD

Will not be taken back or exchanged
the Manufacturer's Terms.

e Timings: Mon - Fri 2 PM - 6 PM

BANK OF INDIA, V V PURAM, B'lore.

00282, IFSC: BKID0000402

arged for payment delays.

SUBJECT TO BANGALORE JURISDICTION

REGD OFF: 88 DIAGONAL ROAD, V V PURAM, BANGALORE-560004. CONTACT: 090-41121529

INVOICE CUM DELIVERY CHALLAN

MICROPORT INFOTECH PVT LTD
No. 4, Widdowas Plaza
3rd Cross, P. B. Lane
5th Road, Bangalore 560 002
GSTIN/UIN: AABCM8623C
State Name: Karnataka, Code: 29
Contact: 080-41121675-12 36000 42993 01
E-Mail: info@microport.in

Invoice No: **367310PCR1926**

(ORIGINAL FOR RECEIPT)

Date: **27-Aug-2019**

Supplier's Ref:

Mode/Term of Payment

Terms of Delivery

NEW HORIZON
Wing Road, Near Marathalli,
Bangalore - 560 103
State Name: Karnataka, Code: 29

E-Mail: store@newhorizon.edu

Sl	Description of Goods	HSN SAC	GST Rate	Quantity	Rate	Per Cent %	Amount
1	PROCESSOR INTEL CORE I3 8th Gen	84730010	18 %	1 NOS	24,750.00	NOS	24,750.00
2	MOTHER BOARD -GIGABYTE 3 YEAR	84730020	18 %	1 NOS	0.01	NOS	0.01
3	DESKTOP HARD DISK-1TB SEAGATE 3 YEAR	84717030	18 %	1 NOS	0.01	NOS	0.01
4	CABINET I BALL ARNOLD 1 YEAR	81733000	18 %	1 NOS	0.01	NOS	0.01
5	KEYBOARD LOGITECH	84710040	18 %	1 NOS	0.01	NOS	0.01
6	MOUSE - LOGITECH	84710000	18 %	1 NOS	0.01	NOS	0.01
7	DESKTOP RAM DDR4-8GB 3 YEAR	84730030	18 %	1 NOS	0.01	NOS	0.01
							24,750.00
CGST @ 9% - OUT-UT							2,227.50
SGST @ 9% - OUT-UT							2,227.50
ROUND OFF							(-10.00)



Amount Chargeable (In words)

Indian Rupees Twenty Nine Thousand Two Hundred Five Only

₹ 29,205.00
E & O B

Taxable Value	Rate	Amount	State Tax	Total
24,750.00	9%	2,227.50	2,227.50	4,455.00
GST 24,750.00		2,227.50	2,227.50	4,455.00

Tax Amount (In words) Indian Rupees Four Thousand Four Hundred Fifty Five Only

Company's PAN: **AABCM8623C**

Declaration

- 1. Goods once sold will not be taken back or exchanged
- 2. Warranty As per the Manufacturer's Terms.
- 3. Repairs & Service Timings: Mon - Fri 2 PM - 6 PM
- 4. Our Bank Details: BANK OF INDIA, V V PURAM, BLDR. A
- 5. No 840220110000282, IFSC: BKID0008402
- 6. Interest @ 24% Chrged for payment delays

Company's Bank Details

Bank Name

BANK OF INDIA

Address

140220110000282

Branch & IFSC Code

V V Puram, Bangalore & BKID0008402

for MICROPORT INFOTECH PVT LTD

SUBJECT TO BANGALORE SECTION

REGD OFF: 68, DIAGONAL ROAD V V PURAM, BANGALORE - 560004. CONTACT: 080-41121675

NEW HORIZON
King Road, New Mandfield
Bangalore - 560 103
State Name Karnataka Code 29

Received by _____
 Date _____
 Signature _____
 Title _____
 Department _____
 Address _____
 City _____
 State _____
 Zip _____

[illegible]

CGST @ 9% - OUTPUT
SGST @ 9% - OUTPUT

STORE KEEPER
NEW HORIZON
BANGALORE

Amount Outstanding (in words)

Indian Rupees Five Lakh Twenty Eight Thousand Three Hundred Forty Five Only

¥ 5,28,345.00

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate 1%	Amount	Rate 5%	Amount	
4,47,750.00		40,297.50		40,297.50	80,595.00
Total 4,47,750.00		40,297.50		40,297.50	80,595.00

Four Hundred Ninety Five Only

Annals of the Entomological Society of America

Indian Rupees Eighty Thousand Five Hundred Ninety Five Only

Denny's DAVE

AABCMB523C

once sold will not be taken back or exchanged
warranty As per the Manufacturer's

Back Details: BANK OF INDIA, V V PURAM, B'lore. A
40220110000292, IFSC BKID00008402
@ 24% Chrged for payment delays.

for MICROPORE MEMBRANE FILTRATION

INVOICE FOR DELIVERY CHALLAN

SHRI MURUGAN ENTERPRISES LTD

SHRI MURUGAN ENTERPRISES LTD

SHRI MURUGAN ENTERPRISES LTD

SHRI MURUGAN ENTERPRISES LTD

SHRI MURUGAN ENTERPRISES LTD

SHRI MURUGAN ENTERPRISES LTD

Quality

- 1. PRADERSION WATER CHAL COME
- 2. NORTHERN BOARD - GIGABYTE
- 3. DASHYON RUM COME - 200

ITEM	QTY	UNIT	PRICE	TOTAL
PRADERSION WATER CHAL COME	10	KG	13,076.27	13,076.27
NORTHERN BOARD - GIGABYTE	10	KG	1.00	1.00
DASHYON RUM COME - 200	10	KG	1.00	1.00

100% 100% - 100%

100% 100% - 100%

100% 100% - 100%

STORE KEEPER
NEW HORIZON
BANGALORE

100% 100% - 100%

100% 100% - 100%

Amount Due in words: Indian Rupees Fourteen Thousand Two Hundred Fifty Two Only

100% 100% - 100%

Item	QTY	UNIT	PRICE	TOTAL
100% 100% - 100%	10	KG	13,076.27	13,076.27
100% 100% - 100%	10	KG	1.00	1.00
100% 100% - 100%	10	KG	1.00	1.00

Amount Due in words: Indian Rupees Two Thousand One Hundred Seventy Four and Eight paise Only

Company's PAN: AARCM8822C

Goods will not be taken back or exchanged
Viewing the use of Manufacturer's Terms
Master & Service Terms: Mar - 2012, 2013
Our Bank Details: BANK OF INDIA, 1/17/18/19, 20/20
IN 8402201100000000, 0001 0000000000
Interest @ 24% Charged for payment delay

SUBJECT TO BANGALORE JURISDICTION

SHRI MURUGAN ENTERPRISES LTD

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CGST @ 9% - OUTPUT
SGST @ 9% - OUTPUT

IN

6/19/2020 Time 24:20

Security Village E

is Three Lakh Thirty Five Thousand Six Hundred Fifty One Only

STORE KEEPER
NEW HORIZON

Total: 2,834,60.00

Indian Rupees Fifty One Thousand Two Hundred One Only

AABCMB923C

Company's Bank Details

Bank Name	BANK OF INDIA
-----------	---------------

A/C No. 840220110000282

Branch & IF5 Code: V V Puram, Bangalore & BKID00085402

for MICROPORT ENGINEERING LTD

It will not be taken back or exchanged
under the Manufacturer's Terms.

ice Timings Mon - Fri 2 PM - 6 PM

IN BANK OF INDIA, V V PURAM, BELUR.

000282 IFSC 0H00008403

Charged for payment delays

REGD OFF: 88 DIAGONAL ROAD V V PURAM BANGALORE 560064. CONTACT 080-41121020

SURE KEEPER
NEW HORIZON
BANK LTD.

Tax Invoice

Invoice No.	Invoice Ref No.	Date
258	27-Mar-2018	
Delivery Note	Mode/Term of Payment	
Supplier's Ref	Other References	
Buyer's Order No	Dated	
Despatch Document No	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

New Horizon College of Engineering
Marathahalli, Near Karkusagahalli
Shahid Bhagat Sing Road
Bangalore
Tel: +91-8072551123
Mr. Premnathan
State Name Karnataka Code 28

Sr	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Dist. %	Amount
	VOLTAS 150/150 FSS WATER COOLER SI No-5010564P17CD00500	84101010	28 % - 1.09 numbers		37,312.50	nil	37,312.50
							5,223.75
							5,223.75

Agad. nr. 11162 - 11162. 11162

1.00 numbers

₹ 47,760.00
E. & O.E

Impact Chargeable (in words)

Indian Rupees Forty Seven Thousand Seven Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
181010	37,312.50	14%	5,223.75	14%	5,223.75	10,447.50
Total	37,312.50		5,223.75		5,223.75	10,447.50

Amount (in words) Indian Rupees Ten Thousand Four Hundred Forty Seven and Fifty-paise Only

STORE KEEPER
NEW HORIZON
BANGALORE.

or a Seal and Signature

Date & Time

27-Mar-2018 at 10:08

for Suhas Refrigeration

Authorized Signatory

MICROPORT INFOTECH PVT LTD
 100/101, Naraina Industrial Area, Phase II,
 New Delhi - 110028, India
 Tel: 011-2610 2600 Fax: 011-2610 2601
 E-mail: info@microport.com

[illegible]

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Journal of Internal Medicine 247: 395–401

59. *Journal of the American Medical Association*, 277:1221-1222, 1997

NEW HORIZON

Ring Road, Near Marathahalli,
Bangalore - 560 103

200 103

State Name: Karnataka Code: 29

Dec 15/57 NHC
21 1/2

STORE KEEPER
NEW HORIZON
BANGALORE.

₹ 39,900.00

色香味

07/2008 1/ 10/2008

Rupees Thirty Nine Thousand Nine Hundred Only

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	33,813.64	9%	3,043.23	9%	3,043.23	6,086.46
Total:	33,813.64		3,043.23		3,043.23	6,086.46

IN WORDS Indian Rupees Six Thousand Eighty Six and Forty Six paise Only

PAN : AABCMB923C

ice sold will not be taken back or exchanged
As per the Manufacturer's Terms.

Service Times: Mon - Fri 2 PM - 5 PM

Details: BANK OF INDIA, V V PURAM, BLDG. A

for MICROPORT INFOTECH PVT LTD



S. P. ROAD, BANGALORE 560 002
 DISTANCE: 35AABCM8923C12H
 State Name: KARNATAKA Code: 29
 Contact: 080-4128013-13, 9000 4290-91
 E-Mail: info@microport.in

HORIZON
 Road, Near Marathalli,
 Bangalore - 560 103
 Name: Karnataka, Code: 29

store@newhorizonindia.edu

Invoice No.
357805PCRT920

Sales
4-Sep-2019
 Mode/Term of Payment
 Order Reference

Supplier's Ref.
 Terms of Delivery

Description of Goods

PROCESSOR INTEL CORE I7
 8TH GEN
 MOTHER BOARD - GIGABYTE
 8TH GEN
 16GB RAM DDR4-8GB
 8TH GEN
 1TB HARD DISK-1TB SEAGATE
 8TH GEN
 NET I BALL GRAB-ON
 8TH GEN
 MONITOR-18.5"-LG
 8TH GEN
 BOARD LOGITECH
 8TH GEN
 SE - LOGITECH

HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
84733010	18 %	1 NOS	36,008.47	NOS		36,008.47
84733030	18 %	1 NOS	0.01	NOS		0.01
84733030	18 %	1 NOS	0.01	NOS		0.01
84717020	18 %	1 NOS	0.01	NOS		0.01
84733090	18 %	1 NOS	0.01	NOS		0.01
8528	18 %	1 NOS	0.01	NOS		0.01
84718040	18 %	1 NOS	0.01	NOS		0.01
84716090	18 %	1 NOS	0.01	NOS		0.01

CGST @ 9% - OUTPUT
 SGST @ 9% - OUTPUT
 ROUND OFF

36,008.54
 3,420.78
 3,420.78
 (-)0.05



Rs. (in words)
 Six Thousand Eight Hundred Fifty Two paise Only

Taxable	Central Tax	State Tax	Total
Amount	Rate	Rate	Tax Amount
36,008.54	9%	9%	6,841.53
Total:	3,420.78	3,420.78	6,841.53

Indian Rupees Six Thousand Eight Hundred Fifty Two paise Only

IN : AABCM8923C

Product will not be taken back or exchanged
 as per the Manufacturer's Terms.
 Service Timings: Mon - Fri 2 PM - 6 PM
 Details: BANK OF INDIA, V V PURAM, B'lore. A
 0000282, IFSC: BKID0000402
 5% Charged for payment delays.

Company's Bank Details
 Bank Name: BANK OF INDIA
 A/c No: 840220110000282
 Branch & IFSC Code: V V Puram, Bangalore & BKID0000402
 for MICROPORT INFOTECH PVT LTD

Handwritten signature of the Store Keeper.

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7-22429-2007-720

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[illegible]

Financial	Cost	Quantity	Price	Unit	Cost %	Amount
Ref 1	10 %	1 NOS	30,000.00	USD		30,000.00

CGST @ 9% - OUTPUT
SGST @ 9% - OUTPUT
ROUND OFF

2,974.58
2,974.58
(-10.01)

New Horizon
College of Engineering
(SECURITY)

GATE NO. 02

NTA

01/10/19 14:35

821
Security Office

Rv) AAO 7 NHE

at 1/10/19

Amis
~~STORE KEEPER
ROOM 45-100N
BANGALORE~~

Total

1 NOS

₹ 39,000.00

Chargeable in words:

Rupees Thirty Nine Thousand Only

Variable	Value
Age	25
Gender	Male
Marital Status	Single
Education	High School
Income	\$10,000
Assets	\$50,000
Liabilities	\$20,000
Net Worth	\$30,000

Central Tax

State Tax

Total

33,050.85

9%	2,974.58
----	----------

8%	2.97
----	------

5,569.19

Total: 33,050.85

2,974.50

2,974.58

5,949.16

(in words) Indian Rupees Five Thousand Nine Hundred Forty Nine and Sixteen paise Only

* PAN AABCMB923C

Company's Bank Details

Bank Name : BANK OF INDIA

A/c No. 840220110000282

Branch & IFSC Code: V V Puram, Bangalore & BKID0084402

For MICROCOM-TECHNIPY LTD

once sold will not be taken back or exchanged
As per the Manufacturer's Terms.
& Service Timings: Mon - Fri 2 PM - 6 PM
Details: BANK OF INDIA, V V PURAM, B'lore.
20110000282, IFSC BKID0008402
24% Chrgd for payment delays

SUBJECT TO BANGALORE JURISDICTION

REGD OFF: 2E DIAGONAL ROAD, V V PURAM BANDALORE-560004. CONTACT:080-41121628

MICROPORT INFOTECH PVT LTD
 8th A, 5th Floor, 8th A, 5th Floor
 8th A, 5th Floor, 8th A, 5th Floor
 8th A, 5th Floor, 8th A, 5th Floor
 8th A, 5th Floor, 8th A, 5th Floor
 8th A, 5th Floor, 8th A, 5th Floor
 8th A, 5th Floor, 8th A, 5th Floor

CHALLAN

ORIGINAL FOR RECEIPTS

Invoice No: 101184110296
 Date: 13-Dec-2019
 Supplier's Ref: (Gst Ref No.)
 Terms of Delivery: 101184110296

HORIZON
 10th Road, Near Marathalli, Bangalore - 560 103
 Karnataka, Code - 29
 Karnataka

Store Name: Karnataka
 Email: store@horizonindia.com

LED MONITOR 24"-LG

HSN/SAC	Quantity	Rate	per	Disc %	Amount
8528	6 NOS	7900			47400

CGST @ 9% - OUTPUT
 SGST @ 9% - OUTPUT
 ROUND OFF

47400
 4303.22
 4303.22
 0.02

55932

College of Engineering
 (SECURITY)
 GATE NO. 02
 IN
 16.01.2020
 Rs. 55932/-

PAID
 16.01.2020
 Rs. 55932/-

Rs. 5827/-

STORE KEEPER
NEW HORIZON
 BANGALORE

Total 6 NOS ₹ 57,600.00
 ₹ 57,600.00

Indian Rupees Eight Thousand Seven Hundred Sixty Four paise Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
46,813.54	9%	4,393.22	9%	4,393.22	8,786.44
Total: 46,813.54		4,393.22		4,393.22	8,786.44

Indian Rupees Eight Thousand Seven Hundred Eighty Six and Forty Four paise Only

AABCM8923C
 sold will not be taken back or exchanged
 per the Manufacturer's Terms
 Service timings: Mon - Fri 2 PM - 6 PM
 Sat: 10 AM - 4 PM
 10000282, IFSC: BKID0008402
 % Chrgd for payment delays

Company's Bank Details
 Bank Name: BANK OF INDIA
 A/c No: 640220110000282
 Branch & IFSC Code: V V Puram, Bangalore & BKID0008402
 for MICROPORT INFOTECH PVT LTD

[Signature]

SUBJECT TO BANGALORE JURISDICTION
 REGD OFF: 95, DIAGONAL ROAD, V V PURAM BANGALORE 560004. CONTACT: 080-41121628

NEW HORIZON
 Ring Road, Near Marathalli,
 Bangalore - 560 103
 Date Name Karnataka, Code: 29

36877SPCH1818
 Supplier's Ref
 Terms of Delivery
 Date: 22-Feb-2019
 Amount of Payment
 Other Documents

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
CARTRIDGE-HP @18%	8442	18 %	1 NOS	1,450.00	NOS		1,450.00
CARTRIDGE EPSON INK	84710000	12 %	1 NOS	245.54	NOS		245.54
CARTRIDGE EPSON INK	84710000	12 %	3 NOS	334.82	NOS		1,004.46
SKTOP HARD DISK-1TB SEAGATE	84710000	18 %	1 NOS	2,950.00	NOS		2,950.00
MONITOR-18.5" LG	8528	18 %	1 NOS	4,000.00	NOS		4,000.00
DRIVE 32GB - SANDISK	8523	18 %	2 NOS	550.00	NOS		1,100.00
TOP RAM DDR3 - 4GB	84733030	18 %	1 NOS	2,850.00	NOS		2,850.00
MOUSE - LOGITECH	84716080	18 %	4 NOS	300.00	NOS		1,200.00

CGST @ 9% - OUTPUT 12987 } 9 % 1219.50
 SGST @ 9% - OUTPUT 1250 } 9 % 75.00
 CGST @ 6% - OUTPUT 150 } 6 % 75.00
 SGST @ 6% - OUTPUT 150 } 6 % 75.00
16719.94

W/ 787 / NHB
 dt 22/2/19

Jay. K. 15.20/-

[Signature]
 STORE KEEPER
 NEW HORIZON
 BANGALORE.

Total 14 NOS ₹ 17,389.00
 L & O.E

Amount in Words: Thousand Eighty Nine Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
13,550.00	9%	1,219.50	9%	1,219.50	2,439.00
1,250.00	6%	75.00	6%	75.00	150.00
Total: 14,800.00		1,294.50		1,294.50	2,589.00

Indian Rupees Two Thousand Five Hundred Eighty Nine Only

LABCM8923C

Not to be taken back or exchanged
 Manufacturer's Terms
 10:00 AM - 6:00 PM
 C/O OF INDIA, V V PURAM, B'lore. A
 FSC: BKID00008402
 for payment delays.

for MICROPORT INFOTECH PVT LTD

SUBJECT TO BANGALORE JURISDICTION

Authorized Signatory

NEW HORIZON
 Ring Road, Near Marathahalli,
 Bangalore - 560 102
 State Name: Karnataka, Code: 28

RTGS

For: (CSE)

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Unit	Amount
1	PROCESSOR INTEL CORE I3 3 YEAR	84733018	18 %	3 NOS	15,260.00	NOS	45,780.00
2	MOTHER BOARD - GIGABYTE 2 YEAR	84733020	18 %	3 NOS	1.00	NOS	3.00
3	DESKTOP RAM DDR4-4GB 3 YEAR	84733030	18 %	3 NOS	1.00	NOS	3.00
4	CABINET I BALL PRESIDENT 3 Year	84733089	18 %	3 NOS	1.00	NOS	3.00
CGST @ 9% - OUTPUT SGST @ 9% - OUTPUT ROUND OFF							45,789.00
							4,118.31
							4,118.31
							0.38
Total				12 NOS			53,985.10

[Signature]
 STORE KEEPER
 NEW HORIZON
 BANGALORE.

words in words)
 Fifty Three Thousand Nine Hundred Ninety Six Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
45,789.00	9%	4,118.31	9%	4,118.31	8,236.62
Total: 45,789.00		4,118.31		4,118.31	8,236.62

Indian Rupees Eight Thousand Two Hundred Thirty Six and Sixty Two paise Only

AABCM8923C
 sold will not be taken back or exchanged
 per the Manufacturer's Terms.
 vice Timings: Mon - Fri 2 PM - 6 PM
 BANK OF INDIA, V V PURAM, B'lore
 XXXX82, IFSC BKID0008402
 Charged for payment delays

SUBJECT TO BANGALORE JURISDICTION

for MICROPOST (BANK OF INDIA) LTD
[Signature]
 Authorized Signatory

Route of Delivery

INVOICE CUM DELIVERY CHALLAN



MICROPORT INFOTECH PVT LTD
 Plot No. 1, Microport IT Park
 1st Floor, 1st Stage, 1st Cross, V V Puram
 Bangalore - 560 003
 Karnataka, India
 Phone: 080-41000000, 080-41000001
 Email: info@microport.com

Invoice No.
380125001212

Dated
17-Jan-2018
 Mode of Payment

Supplier's Seal

Other Reference(s)

Terms of Delivery

NEW HORIZON
 1st Road, Near Marathalli,
 Bangalore - 560 003
 Order Name: Karnataka, Code: 20

Sl. No.	Description of Goods	HSN Code	Quantity	Rate	per	Unit	Amount
1	PROCESSOR INTEL CORE I3 3 YEAR	84733070	1 NOS	23,983.00			23,983.00
2	MOTHER BOARD - GIGABYTE 2 YEAR	84733070	1 NOS	1.00			1.00
3	DESKTOP RAM DDR4-4GB 3 YEAR	84733070	1 NOS	1.00			1.00
4	DESKTOP HARD DISK-1TB SEAGATE 2 YEAR	84733070	1 NOS	1.00			1.00
5	CABINET (BALL ELEGANTE)	84733070	1 NOS	1.00			1.00
6	KEYBOARD COMBO - LOGITECH	84733070	1 NOS	1.00			1.00
7	LED MONITOR-18.5"-L0	84733070	1 NOS	1.00			1.00
8	PRINTER HP 1130	8443	1 NOS	11,398.31			11,398.31

CGST @ 9% - OUTPUT
 SGST @ 9% - OUTPUT
 ROUND OFF

35,387.36
 3,184.86
 3,184.86
 41,757.08
 41,757.08

STORE KEEPER
NEW HORIZON
BANGALORE.

Total 8 NOS
₹ 41,757.08
 E & O E

Forty One Thousand Seven Hundred Fifty Seven Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
35,387.36	9%	3,184.86	9%	3,184.86	6,369.72
Total: 35,387.36		3,184.86		3,184.86	6,369.72

Indian Rupees Six Thousand Three Hundred Sixty Nine and Seventy Two paise Only

AABCM8823C

It will not be taken back or exchanged
 at the Manufacturer's Terms.

Use Till: Mon - Fri 2 PM - 6 PM
 At: BANK OF INDIA, V V PURAM, Bldg. A
 00282, IFSC: BKID0005402
 subject to payment delays.

for MICROPORT INFOTECH PVT LTD

SUBJECT TO BANGALORE JURISDICTION

INVOICE CUM DELIVERY CHALLAN



MICROPORT INFOTECH PVT LTD
 10th Floor, 10th Cross, 10th Main,
 10th Stage, 10th Block, 10th Phase,
 10th Sector, 10th Locality, 10th Colony,
 10th Estate, 10th Township, 10th Village,
 10th Hamlet, 10th Settlement, 10th
 10th Habitation, 10th Town, 10th City,
 10th Town, 10th City, 10th Town, 10th City

NEW HORIZON
 Ring Road, Near Marathalli
 Bangalore - 560 103
 State Name Karnataka Code 29

Invoice No: 10100000000000000000
 Invoice Date: 25-Nov-2018
 Invoice Time: 10:10:00 AM
 Invoice Status: INVOICED
 Invoice Type: B2B
 Invoice Category: B2B
 Invoice Subcategory: B2B

Sl. No.	Description of Items	HSN/SAC	QTY	Unit	Price	Rate	Qty	Unit	Price	Amount
1	DAHUA NVN - 22CH 2ND07700000000000000000	85219000	18	NO	1800.00	1800.00	1	NO	1800.00	1800.00
2	DAHUA 24 PORT SWITCH 4500A01000000000000000	8517	18	NO	1700.00	1700.00	2	NO	1700.00	3400.00
3	DAHUA 16 PORT SWITCH 4500A01000000000000000	8517	18	NO	1600.00	1600.00	2	NO	1600.00	3200.00
4	8th Hdd Seagate 4500A01000000000000000	84717000	18	NO	1700.00	1700.00	12	NO	1700.00	20400.00
5	DAHUA IP DOME CAMERA DH-IPC-HDW1200P	8525	18	NO	1400.00	1400.00	14	NO	1400.00	19600.00
COST @ 8% - OUTPUT										40,297.50
SGST @ 9% - OUTPUT										40,297.50
Total										519613

1075437/10100000000000000000

STORE KEEPER
NEW HORIZON
BANGALORE

Amount Chargable (in words) Indian Rupees Five Lakh Twenty Eight Thousand Three Hundred Forty Five Only
 Total 35 NOS
 ₹ 5,28,345.00
 ₹ 40E

Taxable Value	Central Tax	State Tax	Total
4,47,750.00	0%	0%	4,47,750.00
Total: 4,47,750.00	0%	0%	4,47,750.00

Amount (in words) Indian Rupees Eighty Thousand Five Hundred Ninety Five Only

Party's PAN: AABCM8523C
 Goods once sold will not be taken back or exchanged
 Warranty As per the Manufacturer's Terms
 Sales & Service Timings: Mon - Fri 2 PM - 6 PM
 Bank Details: BANK OF INDIA, V V PURAM, B'lore. A
 40220110000282, IFSC BKID0008402
 @ 24% Charged for payment delays.

for MICROPORT INFOTECH PVT LTD

 25/11/2018

SUBJECT TO BANGALORE JURISDICTION

NEW HORIZON
 2nd Floor, Near Marathahalli, Bangalore - 560 103
 State Name: Karnataka Code: 29
 Place of Supply: Karnataka
 E-Mail: info@newhorizonindia.edu

Invoice No: **131185085449** Date: **21-Jan-2020**
 Invoice Date: **21-Jan-2020**
 Invoice Time: **13:11:55**
 Invoice Ref: **131185085449**

1 LED MONITOR 24" LG

HSN/SAC	Quantity	Rate	Per Unit %	Amount
8528	10 NOS	7,800.00	0%	78,000.00
			CGST @ 9% - OUTPUT	7,020.00
			SGST @ 9% - OUTPUT	7,020.00

7108



STORE KEEPER
NEW HORIZON
BANGALORE.

Handwritten: Kw/673/11112

Handwritten: Say No

Handwritten: 91057/-
Handwritten: 91057/-

pees Ninety Two Thousand Forty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
78,000.00	9%	7,020.00	9%	7,020.00	14,040.00
Total		7,020.00		7,020.00	14,040.00

Indian Rupees Fourteen Thousand Forty Only

AABCM8923C

Not sold will not be taken back or exchanged
 as per the Manufacturer's Terms
 Service Timings: Mon - Fri 2 PM - 6 PM
 Details: BANK OF INDIA, V V PURAM, B'lore.
 110000282, IFSC: BKID0008402
 % Charged for payment delays

Company's Bank Details
 Bank Name: **BANK OF INDIA**
 A/c No: **840220110000282**
 Branch & IFS Code: **V V Puram, Bangalore & BKID0008402**
 for MICROPOSITIVE COPY

SUBJECT TO BANGALORE JURISDICTION

REGD OFF: 96 DIAGONAL ROAD, V V PURAM, BANGALORE 560094. CONTACT: 080-41154454

MICROPORT INFOTECH PVT LTD
 Plot 4, Industrial Estate,
 10/1, Changan, 401 000
 Tel: 020-2611 1111, 2611 1112
 Fax: 020-2611 1113, 2611 1114
 E-mail: info@microport.com.cn
 Website: www.microport.com.cn

ORION
880, New Marshall
229 - 500 103
Name: Fortitude, Code: 29

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Net Amt. (₹)	Taxable Value (₹)
PROCESSOR INTEL CORE I2 3 Year	94732370	18 %	1 NOS	23,500.00	23,500.00	23,500.00
MOTHER BOARD -GIGABYTE 3 Year	94733020	18 %	1 NOS	1.00	1.00	1.00
DESKTOP RAM DDR4-4GB 8GB	94733030	18 %	1 NOS	1.00	1.00	1.00
DESKTOP HARD DISK-1TB SEAGATE 2 Year	94717020	18 %	1 NOS	1.00	1.00	1.00
CABINET / BALL MOSAIC	94733090	18 %	1 NOS	1.00	1.00	1.00
LED MONITOR-18.5"-LG 3 Year	94733090	18 %	1 NOS	1.00	1.00	1.00
KEYBOARD LOGITECH	94718040	18 %	1 NOS	1.00	1.00	1.00
MOUSE - LOGITECH	94718090	18 %	1 NOS	1.00	1.00	1.00
WATER HP 12GB	9443	18 %	1 NOS	11,550.00	11,550.00	11,550.00

CGST @ 9% - OUTPUT
SGST @ 9% - OUTPUT
ROUND OFF

0000

2.164.12
3.164.13
1.16.20

[Signature]
STORE KEEPER
NEW HORIZON
BANGALORE.

Q. 793/NTHEA

Total					5 NOS
-------	--	--	--	--	-------

₹ 41,485.00

es Forty One Thousand Four Hundred Eighty Five Only

Taxable Value	City & State Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
35,157.00	9%	3,164.13	9%	3,164.13	6,328.26
Total: 35,167.00		3,164.13		3,164.13	6,328.26

Indian Rupees Six Thousand Three Hundred Twenty Eight and Twenty Six paise Only

AAECMB025C

It will not be taken back or exchanged
at the Manufacturer's Terms.
Office Timings : Mon - Fri 2 PM - 6 PM
At: BANK OF INDIA, V V PURAM, B'lore
00282, IFSC BKID0006402
Charged for payment delays.

SUBJECT TO BANGALORE JURISDICTION

for MICROPORT INFO TECH PVT LTD

~~SECRET~~

NEW YORK CITY AND VICINITY

500

COST @ 5% - OUTPUT
SOST @ 5% - OUTPUT

STORE KEEPER
NEW HORIZON
BANGALORE.

Qc/736/14111

₹ 2,03,000.00

Indian Rupees Two Lakh Three Thousand Only

Taxable Value	General Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,12,533.86	5%	15,483.05	6%	15,483.05	30,966.10
Total		15,483.05		15,483.05	30,966.10

Total: 1,12,533.50

Indian Rupees Thirty Thousand Nine Hundred Sixty Six and Ten paise Only

Company's Bank Details
Bank Name BANK OF INDIA
A/c No. 840220110000282
Branch & IFSC Code V V Puram, Bangalore & BKID0008402
for MICROFOAM INFOTECH PVT. LTD.

MICROPORT INFOTECH PVT LTD
 Plot No. 10, Sector 10, Gurgaon
 Haryana - 122 002, India
 Tel: +91 122 41 41 41
 Fax: +91 122 41 41 42
 E-mail: info@microport.com
 Web: www.microport.com

ORION
800 West Main Street
Box 500 103
Name: Portland, Maine 04101

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Net Amt. (₹)	Taxable Value (₹)
PROCESSOR INTEL CORE I2 3 Year	94732370	18 %	1 NOS	23,500.00	23,500.00	23,500.00
MOTHER BOARD -GIGABYTE 3 Year	94733020	18 %	1 NOS	1.00	1.00	1.00
DESKTOP RAM DDR4-4GB 8GB	94733030	18 %	1 NOS	1.00	1.00	1.00
DESKTOP HARD DISK-1TB SEAGATE 2 Year	94717020	18 %	1 NOS	1.00	1.00	1.00
CABINET / BALL MOSAIC	94733090	18 %	1 NOS	1.00	1.00	1.00
LED MONITOR-18.5"-LG 3 Year	94733090	18 %	1 NOS	1.00	1.00	1.00
KEYBOARD LOGITECH	94718040	18 %	1 NOS	1.00	1.00	1.00
MOUSE - LOGITECH	94718090	18 %	1 NOS	1.00	1.00	1.00
WATER HP 12GB	9443	18 %	1 NOS	11,550.00	11,550.00	11,550.00

CGST @ 9% - OUTPUT
SGST @ 9% - OUTPUT
ROUND OFF

0000

25.15 ± 0.35
 2.164 ± 0.12
 2.164 ± 0.13
 1.16 ± 0.11

STORE KEEPER
NEW HORIZON
BANGALORE.

Q) 793/NTHEB

Total				9 NOS
-------	--	--	--	-------

₹ 41,425.00

es Forty One Thousand Four Hundred Eighty Five Only

Variable Value	Federal Tax Rate Amount	State Tax Rate Amount	Total Tax Amount
35,157.00	9% 3,164.13	9% 3,164.13	6,328.26
Total: 35,157.00	3,164.13	3,164.13	6,328.26

Indian Rupees Six Thousand Three Hundred Twenty Eight and Twenty Six paise Only

AECMB825C

old will not be taken back or exchanged
at the Manufacturer's Terms.

Ice Timings: Mon - Fri 2 PM - 6 PM

THE BANK OF INDIA, V V PURAM, ELORE

OG262, IFSC BKID00006402

Charged for payment delays.

for MICROPORT INFO TECH PVT LTD

5

SUBJECT TO BANGALORE JURISDICTION

BC

MICROPORT INFOTECH PVT LTD

No.4, Welcoria Plaza
3rd Cross, P.R.Lane
S.P.Road, Bangalore 560 002
PH: 080-41249912-13
E-Mail: Info@microport.in

CREDIT SALE

Invoice No.
12608/12-13/CR
Supplier's Ref

Original - Buyer's Copy
Date
12-Jun-2013
Other Reference(s)

Buyer
NEW HORIZON
BANGALORE

363
17/12
Office Hand

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	PROCESSOR INTEL CORE I7 3 YEAR	5 NOS	30,751.99	NOS		1,53,909.95
2	MOTHER BOARD - INTEL 3 YEAR	5 NOS	1.00	NOS		5.00
3	DESKTOP HARD DISK 500GB - SEAGATE 3 YEAR	5 NOS	1.00	NOS		5.00
4	CABINET I-BALL	5 NOS	1.00	NOS		5.00
5	KEYBOARD COMBO - LOGITECH	5 NOS	1.00	NOS		5.00
6	Ram 4gb General TRANSCEND	5 NOS	1.00	NOS		5.00
7	Ram 4gb General TRANSCEND	1 NOS	1,950.00	NOS		1,950.00
						1,55,864.95
OUTPUT VAT@5.5%						8,573.67
ROUND OFF						0.38
DISCOUNT ON SALE						(-)24.00

Less

[Signature]
STORE KEEPER
NEW HORIZON
BANGALORE

*Re JSS Wdg
26/12/13*

Total 31 NOS ₹ 1,64,435.00

E & OE

Amount Chargeable (in words)

Indian Rupees One Lakh Sixty Four Thousand Four
Hundred Thirty Five Only

164435/-
129900/-
38200/-
65470/-
36800/-

PAID
CHQ. No. 442360
DATE 19/6/13
AMT. 368000/-

Company's VAT TIN 29840891409

Declaration

1. Goods shown will not be taken back or exchanged

2. Goods are sold per the manufacturer's Terms.

3. Repairs & Service Timings: Mon - Fri 2 PM - 5 PM

4. Our Bank Details: BANK OF INDIA, V V PURAM, B'lore, A/C No 840220110000282, IFSC: BKID00008402

5. Interest @ 24% Charged for payment delays

for MICROPORT INFOTECH PVT LTD

[Signature]
Authorized Signatory

This is a Computer Generated Invoice

No 4, Welcome Plaza
3rd Cross, P.R Lane
S.P Road, Bangalore 560 002
PH: 080-4124912-13
E-Mail: info@microport.in
Buss

CREDIT SALE

12009/12-13/CM
Supplier's Ref.

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Dated
12-Jun-2013
Other References

$$\begin{array}{r} 363 \\ 1713 \end{array}$$

No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	PROCESSOR-INTEL CORE I3 3 YEAR	1 NOS	26,729.86	NOS		26,729.86
2	MOTHER BOARD - INTEL 3 YEAR	1 NOS	1.00	NOS		1.00
3	DESKTOP HARD DISK-1TB SEAGATE	1 NOS	1.00	NOS		1.00
4	Ram 4gb General TRANSCEND	1 NOS	1.00	NOS		1.00
5	1 BALL LED MONITOR 18.5"	1 NOS	1.00	NOS		1.00
6	DVD WRITER - SAMSUNG 1 YEAR	1 NOS	1.00	NOS		1.00
7	CABINET 1-BALL	1 NOS	1.00	NOS		1.00
8	KEYBOARD COMBO - LOGITECH	1 NOS	1.00	NOS		1.00
						26,736.86
						1,470.53
						(-17.00)
						(-10.39)

OUTPUT VAT@5.5% 5.50 %

DISCOUNT ON SALE

ROUND OFF

STORE KEEPER
NEW HORIZON
BANGALORE

107/107/107
do 10/6/13

8 NOS

₹ 28,200.00

Seventy Million Twenty Eight Thousand Two Hundred Only

PAID

CHO. No. 60230

DATE 1976/3

AMT 361000

for MICROFILMINTOTECH PVT.LTD

A.R. COMPUTERS (From 1-Apr-2010)
 No. 100 ROAD
 BANGALORE-02
 2243525 / 22988234
 22988484 / 41518857
 E-Mail: arcomputers_123@rediffmail.com

Customer
 NEW HORIZON BANGALORE

Tax Invoice

Invoice No. 942
 Delivery Note
 Buyer's Ref.
 Buyer's Order No.
 Dispatch Document No.
 Dispatched through
 Terms of Delivery

Date 22-Apr-2013
 Mode/Terms of Payment
 Other Reference(s)
 Date
 Date
 Destination

Original - Buyer's Copy

59
 05.03

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	PRO INTEL I 7 D770	41 NOS	16,450.00	NOS	6,74,450.00
2	MB INTEL D770	41 NOS	5,750.00	NOS	2,35,750.00
3	RAM TR 4GB	41 NOS	1,650.00	NOS	67,650.00
4	HDD 500 SEAGATE SATA DIRECT COMPANY WARRANTY	41 NOS	2,975.00	NOS	1,21,975.00
5	Mon Iball 19.5 Led	6 NOS	4,710.00	NOS	28,260.00
6	KB LOGITECH COMBO MM	41 NOS	700.00	NOS	28,700.00
7	CAB IBALL ATX DIRECT COMPANY WARRANTY	41 NOS	1,310.50	NOS	54,090.50
					12,10,884.50
	OUTPUT VAT 5.5% RCF (+/-)		5.50 %		65,598.65 (-10.15)

Total 262 NOS

12,77,483.00

Amount Chargeable (in words)
 Indian Rupees Twelve Lakh Seventy Seven Thousand
 Four Hundred Eighty Three Only

Cheque no. 158546 to the order of

Company's VAT No. 2980294583
 Declaration:
 DEFECT COMPANY (ARRENTY): 1) The Warranty for the
 items sold is as per the Manufacturer's terms &
 Condition. 2) Goods sold will not be taken back or
 recharged. 3) No liability on Physical Damage (Burst &
 Tracked Parts). 4) Please check invoice for warranty
 Purpose. 5) No Service on SAT, SUNDAY AND 24x7
 HOLIDAYS.



for A.R. COMPUTERS (From 1-Apr-2010)

Authorized Signatory

This is a Computer Generated Invoice

Cheque no. 15855001 1/5/2013

to the order of

M. K.
 (M. K. Srinivasan)

Copyright © 2007 by Walter de Gruyter GmbH

1252312-1252313
Lundberg, A. Hall

16 Jun 2013
11:45 AM (GMT+8)

202

$$\begin{array}{r} 363 \\ 1740 \end{array}$$

OUTPUT VATES 5%
DISCOUNT ON SALE
ROUND OFF

STORE KEEPER
NEW HORIZON
BANGALORE

Total	20 NOS	₹ 1,29,900.00
-------	--------	---------------

Amount Chargeable in Words
Indian Rupees One Lakh Twenty Nine Thousand Nine
Hundred Only

13840081408
A.A.R.C. 88923C

PAID

CHO No. 142360
DATE 12/1/12
WT 36500g

for MICROPORT INFOTECH PVT LTD

Chubb

MICROPORT HP WORLD

HP EXCLUSIVE STORE : **MICROPORT HP WORLD**
No. 85, Gandhi Bazar Main Road, Near Ashram Circle, Bangalore - 560 004 Ph : 91-80-41659447 / 41121628

INVOICE CUM DELIVERY CHALLAN

MICROPORT INFOTECH PVT LTD

No. 4, Welcome Plaza
3rd Cross, P.H. Lane
S.P. Road, Bangalore 560 002
Ph: 080-41249912-13
E-Mail: info@microport.in
Tn No. 29840091409

Buyer
**NEW HORIZON
BANGALORE**

Invoice No.

20265/SP-CH/14-15

Supplier's Ref

Dated

18-Nov-2014

Other Reference(s)

1233
27/11/14

13949004719

E-SUGAR

Sl	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	PROCESSOR INTEL CORE I7	1 NOS	40,900.47	NOS		40,900.47
2	MOTHER BOARD - INTEL 3 YEAR	1 NOS	0.01	NOS		0.01
3	DESKTOP RAM DD3 8GB - TRANSCEND	1 NOS	0.01	NOS		0.01
4	DESKTOP HARD DISK 1TB SEAGATE	1 NOS	0.01	NOS		0.01
5	CABINET I BALL MAJESTIC	1 NOS	0.01	NOS		0.01
6	DESKSET I BALL DUSKY DUO CORDLESS	1 NOS	0.01	NOS		0.01
7	ROUTER-LINKSYS 4410n	14 NOS	6,060.00	NOS		84,840.00
						1,24,900.52
Output Vat @ 5.5% ROUND OFF						6,869.53 (-10.05)

MICROPORT



Asset No. 1348

NHCE / PROCUH / 1348

Total 20 NOS ₹ 1,31,770.05

Amount Chargeable (in words)

Indian Rupees One Lakh Thirty One Thousand Seven
Hundred Seventy Only



Company's VAT TIN 29840091409

Buyer's VAT TIN 293000000000

Declaration

1. Goods once sold will not be taken back or exchanged
2. Warranty As per the Manufacturer's Terms.
3. Repairs & Service Timings: Mon - Fri 2 PM - 8 PM
4. Our Bank Details: BANK OF INDIA, V.V. PURAM, BLR, A/C No. 5402201100000262, IFSC: BKID00000402
5. Interest @ 24% Charged for payment delays.

NO EXCLUSIVE STORE :

for MICROPORT INFOTECH PVT LTD

(Signature)
Authorized Sign

MICROPORT INFOTECH PVT LTD
No. 4, Welcome Plaza
3rd Cross, P.R. Lane
S.P. Road, Bangalore 560 002
PH: 080-41248812-13
E-Mail: info@microport.in
Bangalore
NEW HORIZON
BANGALORE

CREDIT SALE

Original Buyer's Copy

Invoice No. 10006/12-13CR
Supplier's Ref.
a. Sugam No.
Date: 28-Mar-2014
(Other Reference)

85
22/4/14

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
	RJ45- CONNECTOR	4 NOS	610.00	NOS		2,440.00
	HP PAVILION DESKTOP AIO TS 23 F200IN	4 NOS	45,260.00	NOS		1,81,040.00
						1,83,480.00
						10,091.55
						1,93,571.55

OUTPUT VATE@5.5%
ROUND OFF

MICROPORT

[Signature]
STORE KEEPER
NEW HORIZON
BANGALORE

PAID
CHQ. No. 238375
DATE 28/3/14
AMT. 1,93,571.55

Total 8 NOS ₹ 1,93,574.00

Amount Chargeable (in words)

Indian Rupees One Lakh Ninety Three Thousand Five
Hundred Seventy Four Only

Am. No. 10006/12-13CR

Sugam No. 193574.00

Company's VAT TIN

29840091409

Company's PAN

AABCM8523C

Organization

Goods once sold will not be taken back or exchanged

Warranty As per the Manufacturer's Terms

Repairs & Service Timings: Mon - Fri 2 PM - 8 PM

Our Bank Details: BANK OF INDIA, V.V. PURAM, B/Lane A

Ac. No. 8402201100000282, IFSC BKID0000402

Interest @ 24% Charged for payment delays

for MICROPORT INFOTECH PVT LTD

[Signature]
Authorized Signatory

This is a Computer Generated Invoice

EXCLUSIVE STORE :

MICROPORT HP WORLD

85, Gandhi Bazar Main Road, Near Ashram Circle, Bangalore - 560 004 Ph : 91-80-41659447 / 41121628

MICROPORT INFOTECH PVT LTD

20368 SP-GH14-55
Shanghai, China

$$\begin{array}{r} 1721 \\ 06 \overline{) 0315} \end{array}$$

Description of Goods	MAT %	Quantity	Rate per Unit	Total Price
PROCESSOR INTEL CORE I3 3 Year 4 TH GEN	5.90	2 NOS	25,800.00	51,600.00
MOTHER BOARD - GIGABYTE 3 YEAR W 21 4 TH GEN	5.00	2 NOS	0.01	0.02
DESKTOP RAM DDR3 4GB - TRANSCEND 2 YEAR 3333	5.50	2 NOS	0.01	0.02
DESKTOP HARD DISK 100GB - SEAGATE SATA II 2 YEAR	5.50	2 NOS	0.01	0.02
DVD WRITER - LG 7 YEAR	5.50	2 NOS	0.01	0.02
CASET / BALL B1190	5.50	1 NOS	0.01	0.01
CASET / BALL B2294	5.50	1 NOS	0.01	0.01
COMBO / BALL DESKSET SHINY	5.50	2 NOS	0.01	0.02
LCD MONITOR 29" LG 2 YEAR	5.50	2 NOS	0.01	0.02
PRINTER HP A4 D Ink	5.50	1 NOS	1,450.00	1,450.00
PRINTER HP INK	5.50	1 NOS	10,950.00	10,950.00
Output Vat @ 5.5% ROUND OFF			5.50 %	0.30
TOTAL		18 NOS		74,200.00

Output Var @ 5.55%
ROUND OFF

STORE KEEPER
NEW HORIZON
BANGALORE.

One Hundred Twenty Six Thousand Sixty Six Only

Long Rs: 74200/-

Company's VAT TIN	29540091409
Buyer's VAT TIN	79200000000

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

Goods once sold will not be taken back or exchanged.

Exclusively As per the Manufacturer's Terms.

Reports & Service Times: Mon-Fri 2 PM-6 PM

Our Bank Details: BANK OF INDIA, V V PURAM, Block A

24C2011090282 FSC 340000462

Account # 2499. Charged for payment delay.

PAID

CHQ No. 587 099

DATE 20-03-10

AMT 1,380.02

IP EXCLUSIVE STORE:

MICROPORT HP WORLD

p. 85, Gandhi Bazar Main Road, Near Ashram Circle, Bangalore - 560 004 Ph : 91-80-41659447 / 41121628

No. 85, Gandhi Bazar Main Road, Near Ashram Circle, Bangalore - 560 004 Ph : 91-80-41659447 / 4112162

MICROPORT INFOTECH PVT. LTD.
No. 4, Welcomet Place, P.R. Lane, S.P. Road, 1st Cross,
Bangalore - 560 002. Phone : 01-80-4124992 / 13
E-mail : info@microport.in URL : www.microport.in

INVOICE CUM DELIVERY CHALLAN

Original - Expert's Copy

MICROPORT INFOTECH PVT LTD
No. 4, Vigneshwari Plaza
3rd Cross, P.H. Layout
D.P. Road, Bangalore 560 002
PH: 080-41249012-13
E-Mail: info@microport.in
Toll-free: 19640303400

Invoice No.	o-Sugam No.	Dated
2020SF-0818-18		30-Oct-2018
Supervisor's Sign		Chief Mechanic

NEW HORIZON
BANGALORE

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Disc %	Amount
1	SCANNER-HP FLOW 7000S2 CN53PD1086 Asset no: NHC-PEN-GEN 246	5.50	1 NOS	53,500.00	NOS		53,500.00
2	BARCODE SCANNERS-TVS 101 STAR BAR CODE QBDMLB001529	5.50	1 NOS	2,450.00	NOS		2,450.00
3	PRINTER-TVS LPM5 Q000AF002979	5.50	1 NOS	14,800.00	NOS		14,800.00
	NHC-PEN-115-116, (2 Meters).						70,750.00
	Output Vat @ 5.5%				5.50 %		3,891.25
	ROUND OFF						10.00

STOCK KEEPER
NEW HORIZON
BANGALORE.

PAID
D/C NO. 266780
DATE 01.12.15
AMT Rs. 24080/-

Total	3 NOS	₹ 74,641.00
-------	-------	-------------

Amount Charged (in words)

Indian Rupee Seventy Four Thousand Six Hundred Forty One Only

Company's VAT TIN 23840091409

Buyer's VAT TIN : 290000000000

Declaration

1. Goods once sold will not be taken back or exchanged.
2. Warranty As per the Manufacturer's Terms.
3. Repairs & Service Timings: Mon - Fri 2 PM - 6 PM
4. Our Bank Details: BANK OF INDIA, V V PURAM, B'lore, A/C No 540220110000282, IFSC BIOD0008402
5. Interest @ 24% Chrged for payment delays.

for MICROPORT INFOTECH NV/CO

Advertisement

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HP EXCLUSIVE STORE:

MICROPORT HP WORLD

MICROPORT HP WORLD
No. 85, Gandhi Bazar Main Road, Near Ashram Circle, Bangalore - 560 004 Ph : 91-80-41659447 / 41121628

PORT
ESTABLISHED

MICROPORT INFOTECH PVT. LTD.
No. 4, Industrial Place, P.K. Layout, 2nd Stage, 560 004
Bangalore - 560 004 Phone : 91-80-41262012 / 13
E-mail : info@microport.in URL : www.microport.in

INVOICE CUM DELIVERY CHALLAN

MICROPORT INFOTECH PVT LTD
No. 4, Industrial Place, P.K. Layout, 2nd Stage, 560 004
Bangalore - 560 004 Phone : 91-80-41262012 / 13
E-mail : info@microport.in URL : www.microport.in
TIN No. 29BAG0000000
Super
NEW HORIZON
BANGALORE

Invoice No. **29BAG00000000**
Customer Name **NEW HORIZON**
Invoice Date **11-Jan-2016**

1652
06/01/16

Sr	Description of Goods	VAT %	Quantity	Rate	per	Tax %	Amount
1	PROCESSOR INTEL CORE I3 3 YEAR	5.50	15 NOS	10,140.32	NOS		2,87,752.80
2	MOTHER BOARD - GIGABYTE 3 YEAR	5.50	15 NOS				
3	DESKTOP RAM/DDR3 4GB - TRANSCEND 3 YEAR	5.50	15 NOS				
4	DESKTOP HARD DISK 500GB - SEAGATE 3 YEAR	5.50	15 NOS				
5	CABINET I BALL ORION 3 YEAR	5.50	15 NOS				
6	COMBO I BALL DESKSET WINTOP 3 YEAR	5.50	15 NOS	616.11	NOS		9,241.65
							2,90,994.45
Output Vat @ 5.5%							16,704.50
ROUND OFF							0.05

Handwritten: HPC/CPU/1652 - 1666/SLA

Signature
Total 90 NOS
NEW - 1652
BANGALORE

Amount Chargable in words
Indian Rupees Three Lakhs Seven Thousand Seven Hundred Fifty Only

₹ 3,12,752.00
₹ 3.00

Company's VAT TIN **29BAG0000000**
Buyer's VAT TIN **290000000000**

Goods once sold will not be taken back or exchanged.
Warranty As per the manufacturer's Terms.
Repair & Service Time: Mon - Fri 9 AM - 6 PM
Our Bank Details: BANK OF INDIA, V V PURAM, BT Layout, A
No 8402201100000002, IFSC BKID0000402
Interest @ 24% Charged for payment delays.

for MICROPORT INFOTECH PVT LTD
Signature
Sales & Delivery

This is a Computer Generated Invoice

HP EXCLUSIVE STORE :

MICROPORT HP WORLD

No. 85, Gandhi Bazar Main Road, Near Ashram Circle, Bangalore - 560 004 Ph : 91-80-41650447 / 41121628

NANDFILE NANDFILE NANDFILE NANDFILE NANDFILE NANDFILE NANDFILE

INVOICE CUM DELIVERY CHALLAN

Original - Buyer's Copy

MICROPORT INFOTECH PVT LTD

No. 4, Welcome Plaza
2nd Cross, P.R. Lane
S.P. Road, Bangalore 560 002
Pin: 00001249812/13
E-Mail: info@microport.in
TIN No: 29B40001400

Buyer
NEW HORIZON
BANGALORE

Invoice No.

20380/SP-CR/14-15

Date

27-02-2015

Supplier's Ref

Other References

1658
19/02/15

Sl. No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	PROCESSOR INTEL CORE I3 3 YEAR	5.50	✓ 4 NOS	24,502.00	NOS		98,008.00
2	MOTHER BOARD - ASUS 3 YEAR	5.50	✓ 4 NOS	0.01	NOS		0.04
3	DESKTOP RAM DDR3 4GB - TRANSCEND 3 YEAR 3300	5.50	✓ 4 NOS	0.01	NOS		0.04
4	DESKTOP HARD DISK 500GB - SEAGATE	5.50	✓ 4 NOS	0.01	NOS		0.04
5	DVD WRITER - LG 1 YEAR	5.50	✓ 4 NOS	0.01	NOS		0.04
6	DESKSET I BALL WIRELESS ACHIEVER DUO X9	5.50	✓ 4 NOS	0.01	NOS		0.04
7	CABINET I BALL MAJESTIC	5.50	✓ 4 NOS	0.01	NOS		0.04
							98,008.34
				Output VAT @ 5.5%	5.50 %		5,390.50
							0.28
							1,03,399.00

Output VAT @ 5.5%
ROUND OFF

hp/56727113

STORE KEEPER
NEW HORIZON
BANGALORE.

PAYD
586480
12.02.15
132095/-

Total 28 NOS ₹ 1,03,399.00

Amount in words:

Indian Rupees One Lakh Three Thousand Three
Hundred Ninety Nine Only

Company's VAT TIN: 29B40001400
Buyer's VAT TIN: 29000000000

Declaration

1. Goods once sold will not be taken back or exchanged

2. Warranty As per the Manufacturer's Terms

HP EXCLUSIVE STORE

ACIN: 840220110000262, FSC: 840000004

MICROPORT HP WORLD

for MICROPORT INFOTECH PVT. LTD.

No. 85, Gandhi Bazar Main Road, Near Ashram Circle, Bangalore - 560 004 Ph : 91-80-41249812/13

This is a Computer Generated Invoice

INVOICE FOR DELIVERY CHALLAN

SHRI MURUGAN ENTERPRISES LTD

SHRI MURUGAN ENTERPRISES LTD

SHRI MURUGAN ENTERPRISES LTD

SHRI MURUGAN ENTERPRISES LTD

SHRI MURUGAN ENTERPRISES LTD

Quality

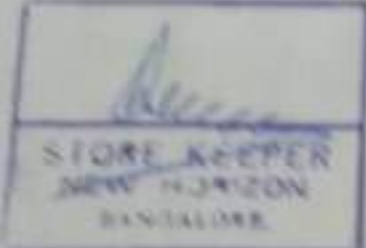
- 1. PRADERSION WATER CHAL COME
- 2. NORTHERN BOARD - GIGABYTE
- 3. DASHYON RUM COME - 200

ITEM	QTY	UNIT	PRICE	TOTAL
PRADERSION WATER CHAL COME	10	KG	1,300.00	13,000.00
NORTHERN BOARD - GIGABYTE	10	KG	1,000.00	10,000.00
DASHYON RUM COME - 200	10	KG	1,000.00	10,000.00

100% GUARANTEE - 100% SATISFACTION

100% GUARANTEE - 100% SATISFACTION

100% GUARANTEE - 100% SATISFACTION



100% GUARANTEE - 100% SATISFACTION

100% GUARANTEE - 100% SATISFACTION

Amount in words: Indian Rupees Fourteen Thousand Two Hundred Fifty Two Only

100% GUARANTEE - 100% SATISFACTION

Item	Qty	Unit	Price	Total
PRADERSION WATER CHAL COME	10	KG	1,300.00	13,000.00
NORTHERN BOARD - GIGABYTE	10	KG	1,000.00	10,000.00
DASHYON RUM COME - 200	10	KG	1,000.00	10,000.00

Amount in words: Indian Rupees Two Thousand One Hundred Seventy Four and Eight paise Only

Company's PAN: AARCM8822G

Goods will not be taken back or exchanged. For more details, please contact the Manufacturer's Team. For Bank Details: SHRI MURUGAN ENTERPRISES LTD, 1/1, PULASKI, BANGALORE - 560001. For more details, please contact the Manufacturer's Team.



SUBJECT TO BANGALORE JURISDICTION

INVOICE GUM DELIVERY CHALLAN

(GSTRIN/MS/ EGT DELIVERY)



MICROPORT INFOTECH PVT LTD
No 4, Weelinda Plaza
3rd Cross, P. N. Lane
G. P. Road, Bangalore 560 002
GSTIN/UIN: 29AABCM8923C
State Name : Karnataka, Code : 29
Contact : 080-4136913-15 99000 42980-41
E-Mail : info@microport.in

Invoice No. e-Way Bill No. Dated
387305CF1920 21-Aug-2019
Mode/Term of Payment

Supplier's Ref. Other Reference(s)

Terms of Delivery

Buyer
NEW HORIZON
Ring Road, Near Marathalli,
Bangalore - 560 103
State Name : Karnataka, Code : 29

E-Mail : store@newhorizonindia.edu

E-way
171153544630

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PROCESSOR INTEL CORE I5 3 Year 8TH GEN	84733010	18 %	16 NOS	24,750.00	NOS		3,96,000.00
2	MOTHER BOARD -GIGABYTE 3 YEAR	84733020	18 %	16 NOS	0.01	NOS		0.16
3	DESKTOP RAM DDR4-8GB 3 YEAR 8205	84733030	18 %	16 NOS	0.01	NOS		0.16
4	DESKTOP HARD DISK-1TB SEAGATE 3 YEAR	84717020	18 %	16 NOS	0.01	NOS		0.16
5	CABINET ISALL ARNOLD 3 YEAR	84733099	18 %	16 NOS	0.01	NOS		0.16
6	MOUSE - LOGITECH	84716060	18 %	16 NOS	0.01	NOS		0.16
7	KEYBOARD LOGITECH	84716040	18 %	16 NOS	0.01	NOS		0.16
8	LED MONITOR-18.5" LG	8528	18 %	1 NOS	3,750.00	NOS		3,750.00
9	DESKTOP RAM DDR3 4GB - TRANSCEND 1 YEAR	84733030	18 %	3 NOS	1,650.00	NOS		4,950.00
CGST @ 9% - OUTPUT								354.00
SGST @ 9% - OUTPUT								354.00
ROUND OFF								(-)0.00
Total								4,04,700.96
CGST @ 9% - OUTPUT								36,423.06
SGST @ 9% - OUTPUT								36,423.06
ROUND OFF								(-)0.00
Total								4,77,547.08

358
New Horizon
College of Engineering
(SECURITY)
GATE NO. - 02 -
IN
21-08-19
Time 16:00 PM
Security Officer

STORE KEEPER
NEW HORIZON
BANGALORE.

Total 116 NOS ₹ 4,77,547.08
E. & O.E

able (in words)

Four Lakh Seventy Seven Thousand Five Hundred Forty Seven Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4,04,700.96	9%	36,423.06	9%	36,423.06	72,846.12
Total: 4,04,700.96		36,423.06		36,423.06	72,846.12

words) Indian Rupees Seventy Two Thousand Eight Hundred Forty Six and Twelve paise Only

AN AABCM8923C

old will not be taken back or exchanged
per the Manufacturer's Terms
Service Timings : Mon - Fri 2 PM - 6 PM

Company's Bank Details

Bank Name : BANK OF INDIA
A/c No. : 840220110000282
Branch & IFS Code : V V Puram, Bangalore & BKID000H402

MICROPORT INFOTECH PVT LTD
 100/10, Naraina Industrial Area, Phase II,
 New Delhi - 110028, India
 Tel: 011-2610 8888, Fax: 011-2610 8899
 E-mail: info@microport.com

© 2000 Blackwell Science Ltd
Journal of Internal Medicine 247: 395–401

NEW HORIZON

800 Doss, Nona Marathas
Baltimore - 200 103

State Name Karnataka Code 29

Dec 15/57 NHC
21 1/2

STORE KEEPER
NEW HORIZON
BANGALORE.

₹ 39,900.00

1908

07/2008 1/ 4/2008

Rupees Thirty Nine Thousand Nine Hundred Only

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	33,813.64	9%	3,043.23	9%	3,043.23	6,086.46
Total:	33,813.64		3,043.23		3,043.23	6,086.46

IN WORDS Indian Rupees Six Thousand Eighty Six and Forty Six paise Only

PAN : AABCMB923C

once sold will not be taken back or exchanged

As per the Manufacturer's Terms.

Service Times: Mon - Fri 2 PM - 5 PM

Details: BANK OF INDIA, V V PURAM, BLDG. A

For MICROPORT INFOTECH PVT LTD



NEW HORIZON
 Ring Road, Near Marathalli,
 Bangalore - 560 103
 Date Name Karnataka, Code: 29

368775PCN1818
 Supplier's Ref
 Terms of Delivery
 Date: 22-Feb-2019
 Amount of Payment
 Order Number(s)

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
CARTRIDGE-HP @18%	8442	18 %	1 NOS	1,450.00	NOS		1,450.00 ✓
CARTRIDGE EPSON INK	84710000	12 %	1 NOS	245.54	NOS		245.54 ✓
CARTRIDGE EPSON INK	84710000	12 %	3 NOS	334.82	NOS		1,004.46 ✓
5120P HARD DISK-1TB SEAGATE	84710000	18 %	1 NOS	2,950.00	NOS		2,950.00 ✓
MONITOR-18.5" LG	8528	18 %	1 NOS	4,000.00	NOS		4,000.00 ✓
DRIVE 32GB - SANDISK	8523	18 %	2 NOS	650.00	NOS		1,300.00 ✓
TOP RAM DDR3 - 4GB	84733030	18 %	1 NOS	2,850.00	NOS		2,850.00 ✓
MOUSE - LOGITECH	84716080	18 %	4 NOS	300.00	NOS		1,200.00 ✓
							14,200.00 ✓
CGST @ 9% - OUTPUT							1,278.00 ✓
SGST @ 9% - OUTPUT							1,278.00 ✓
CGST @ 6% - OUTPUT							75.00 ✓
SGST @ 6% - OUTPUT							75.00 ✓
Total							14 NOS

W/ 787 / NHB
 dt 22/2/19

Jay. K. 15.20/-

[Signature]
STORE KEEPER
NEW HORIZON
BANGALORE.

Amount in Words: Four Thousand Hundred Eighty Nine Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
13,550.00	9%	1,219.50	9%	1,219.50	2,439.00
1,250.00	6%	75.00	6%	75.00	150.00
Total: 14,800.00		1,294.50		1,294.50	2,589.00

Indian Rupees Two Thousand Five Hundred Eighty Nine Only

LABCM8923C

Not to be taken back or exchanged
 Manufacturer's Terms
 10:30 AM - 6 PM
 C/OE INDIA, V V PURAM, B'lore. A
 FSC: BKID0008402
 for payment delays.

for MICROPORT INFOTECH PVT LTD

SUBJECT TO BANGALORE JURISDICTION

Authorized Signatory

16,720/-
 ₹ 17,389.00
 E & O.E

MICROPORT
Infotech Private Limited

MICROPORT INFOTECH PVT. LTD.
No. 4, Welcome Plaza, P.R. Lane, S.P. Road, 3rd Cross
Bangalore - 560 002 Phone : 91-80-41248812 / 13
E-mail : info@microport.in URL : www.microport.in

MICROPORT INFOTECH PVT LTD
No. 4, Welcome Plaza
3rd Cross, P.R. Lane
S.P. Road, Bangalore 560 002
PH: 080-41248812-13
E-Mail: info@microport.in
Bangalore
NEW HORIZON
BANGALORE

CREDIT SALE

Original Buyer's Copy

Invoice No. 10006/12-13CR
Supplier's Ref.
a. Sugam No.
Date 28-Mar-2014
(Other Reference)

85
22/4/14

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
	RJ45- CONNECTOR	4 NOS	610.00	NOS		2,440.00
	HP PAVILION DESKTOP AIO TS 23 F200IN	4 NOS	45,260.00	NOS		1,81,040.00
						1,83,480.00
						10,091.55
						1,93,571.55

OUTPUT VATE@5.5%
ROUND OFF

MICROPORT

[Signature]
STORE KEEPER
NEW HORIZON
BANGALORE

PAID
CHQ. No. 238375
DATE 28/3/14
AMT. 1,93,571.55

Total 8 NOS ₹ 1,93,574.00

Amount Chargeable (in words)

Indian Rupees One Lakh Ninety Three Thousand Five
Hundred Seventy Four Only

Am. No. 10006/12-13CR
1,93,574.00

Sugam No. 10006/12-13CR
1,93,574.00

Company's VAT TIN

29840091409

Company's PAN

AABCM8523C

Organization

Goods once sold will not be taken back or exchanged

Warranty As per the Manufacturer's Terms

Repairs & Service Timings: Mon - Fri 2 PM - 8 PM

Our Bank Details: BANK OF INDIA, V.V. PURAM, B/Lane, A

Ac. 8402201100000282, IFSC BKID00002402

Interest @ 24% Charged for payment delays

for MICROPORT INFOTECH PVT LTD

[Signature]
Authorized Signatory

This is a Computer Generated Invoice

EXCLUSIVE STORE :

MICROPORT HP WORLD

85, Gandhi Bazar Main Road, Near Ashram Circle, Bangalore - 560 004 Ph : 91-80-41659447 / 41121628

INVOICE CUM DELIVERY CHALLAN

Microport Pvt. Ltd.
100/101, 1st Floor, 1st Cross,
2nd Stage, 2nd Cross, 2nd Stage,
Bangalore - 560 002
Phone: 22222222, 22222222
Fax: 22222222, 22222222
E-mail: sales@microport.com

Invoice No: 1063053521
Invoice Date: 22.07.13
Invoice To: Mr. Jayaram
Invoice For: New Hardware

1063053521

Sl. No.	Description of Goods	HSN Code	Qty	Unit	Rate	Amount	Tax	Total
1	ACCESSORIES 19%							
2	DESKTOP HARD DISK 1TB SEAGATE	8471	10 NOS		30.00	300.00		300.00
3	88PS I BALL	84711000	2 NOS		2,750.00	5,500.00		5,500.00
4	PROCESSOR INTEL CORE I3	85040000	2 NOS		750.00	1,500.00		1,500.00
5	MOTHER BOARD GIGABYTE	84730000	2 NOS		1,200.00	2,400.00		2,400.00
6	DESKTOP RAM DDR3 4GB	84730000	2 NOS		1,200.00	2,400.00		2,400.00
7	DESKTOP HARD DISK 1TB SEAGATE	84711000	2 NOS		30.00	60.00		60.00
8	CABINET I BALL PRESIDENT	84711000	2 NOS		30.00	60.00		60.00
9	MOUSE - LOGITECH	84711000	2 NOS		30.00	60.00		60.00
10	MOUSE PAD	84711000	2 NOS		30.00	60.00		60.00
11	LED MONITOR 18.5" A.G.	84711000	2 NOS		30.00	60.00		60.00
12	CABLES							
13	CGST @ 8% - OUTPUT						8%	
14	SGST @ 8% - OUTPUT						8%	
15	ROUND OFF							
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> PAID 22.07.13 61106/- </div>								
Total						62,876.00		62,876.00

STORE KEEPER
NEW HORIZON
BANGALORE

Amount in Words: Indian Rupees Sixty Two Thousand Eight Hundred Seventy Six Only
 Taxable Value: 62,876.00
 Central Tax: 4,795.68
 State Tax: 4,795.68
 Total: 72,467.36

Y's PAN: AABCM8923C
 Once sold will not be taken back or exchanged
 As per the Manufacturer's Terms
 S & Service Timings: Mon - Fri 2 PM - 5 PM
 OR Online: BANK OF INDIA, V V PURAM, 2nd Stage, A
 20110000262, IFSC: BKID0000840
 24% Charged for payment delays
 SUBJECT TO BANGALORE JURISDICTION

NEW HORIZON
 Ring Road, Near Marathahalli,
 Bangalore - 560 102
 State Name Karnataka, Code : 28

RTGS

For: (CSE)

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Unit	Amount
1	PROCESSOR INTEL CORE I3 3 YEAR	84733018	18 %	3 NOS	15,260.00	NOS	45,780.00
2	MOTHER BOARD - GIGABYTE 2 YEAR	84733020	18 %	3 NOS	1.00	NOS	3.00
3	DESKTOP RAM DDR4-4GB 3 YEAR	84733030	18 %	3 NOS	1.00	NOS	3.00
4	CABINET I BALL PRESIDENT 3 Year	84733089	18 %	3 NOS	1.00	NOS	3.00
CGST @ 9% - OUTPUT SGST @ 9% - OUTPUT ROUND OFF							45,789.00
							4,118.31
							4,118.31
							0.38
Total				12 NOS			53,985.00

[Signature]
 STORE KEEPER
 NEW HORIZON
 BANGALORE.

words in words)
 Fifty Three Thousand Nine Hundred Ninety Six Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
45,789.00	9%	4,118.31	9%	4,118.31	8,236.62
Total: 45,789.00		4,118.31		4,118.31	8,236.62

Indian Rupees Eight Thousand Two Hundred Thirty Six and Sixty Two paise Only

AABCM8923C
 sold will not be taken back or exchanged
 per the Manufacturer's Terms.
 vice Timings: Mon - Fri 2 PM - 6 PM
 @ BANK OF INDIA, V V PURAM, B'lore
 XXXX82. IFSC BKID0008402
 Charged for payment delays

SUBJECT TO BANGALORE JURISDICTION

for MICROPOST (BANK OF INDIA) LTD
[Signature]
 Authorized Signatory

WINDWARD BUSINESS PVT LTD
 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000.

DATE: 2.04.2018
 TIME: 10:30 AM

RTAS

Sl. No.	Description	Unit	Qty	Rate	Amount	Tax	Total
1	PROCESSOR INTEL CORE I7	EA	1	24,000.00	24,000.00	0.00	24,000.00
2	MOTHER BOARD - GIGABYTE	EA	1	12,000.00	12,000.00	0.00	12,000.00
3	DESKTOP RAM DDR4 8GB	EA	1	2,000.00	2,000.00	0.00	2,000.00
4	DESKTOP HARD DISK - 1TB 7200 RPM	EA	1	2,000.00	2,000.00	0.00	2,000.00
5	KEYBOARD COMBO - LOGITECH	EA	1	1,000.00	1,000.00	0.00	1,000.00
6	LED MONITOR 24" IPS	EA	1	12,000.00	12,000.00	0.00	12,000.00
7	CASET 1 BELL SPOTTY	EA	1	1,000.00	1,000.00	0.00	1,000.00
8	GRAPHIC CARD	EA	1	1,000.00	1,000.00	0.00	1,000.00
9	LAN CARD	EA	1	1,000.00	1,000.00	0.00	1,000.00
10	PSU 1.2 KW	EA	1	1,000.00	1,000.00	0.00	1,000.00

CHST @ 2% - OUTPUT
 GST @ 18% - OUTPUT
 ROUND OFF

TOTAL 227,000.00
 18% GST 40,860.00
 267,860.00

(A 50,000 for comp. by the
 with one add. more for)

50,000 x 2

Rv) 206/11111

03.07.18

STORE K...
 NEW HORIZON
 BANGALORE

116,000/-

Amount Charged in words
 Indian Rupees One Lakh Twenty Nine Thousand Seven Only

1,26,327.00

Tax Amount (in words)	Taxable Value	Rate	Amount	Taxable Value	Rate	Amount	Tax Amount
Indian Rupees Nineteen Thousand Six Hundred Seventy Eight and Ninety Six paise Only	1,26,327.00	18%	22,740.86	1,26,327.00	18%	22,740.86	1,49,067.86

- Company's Print: AASCMBR23C
1. Goods once sold will not be taken back or exchanged
 2. Warranty As per the Manufacturer's Terms
 3. Repairs & Service Timing: Mon - Fri 2 PM - 6 PM
 4. Our Bank Details: BANK OF INDIA, V V PURAM, BLANK
 5. Interest @ 24% Charged for payment delays

SUBJECT TO BANGALORE ASSOCIATION



INVOICE CUM DELIVERY CHALLAN

MICROPORT INFOTECH PVT LTD

No. 4, Welcome Plaza
3rd Cross, P.K. Lane
S.P. Road, Bangalore 560 002
Ph: 080-41249912-13
E-Mail: info@microport.in
TIN No: 298400914009

Buyer
NEW HORIZON
BANGALORE

Invoice No: **MP-024-15** Date: **8-Sep-2014**
Supplier's Ref: **Other Reference(s)**

Sr	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	PROCESSOR INTEL DUAL CORE	7 NOS	8,050.87	NOS		56,356.09
2	MOTHER BOARD - GIGABYTE 3 YEAR	7 NOS	1.00	NOS		7.00
3	DESKTOP RAM DDR3 2GB - TRANSCEND	7 NOS	1.00	NOS		7.00
4	DESKTOP HARD DISK 500GB - SEAGATE	4 NOS	3,150.00	NOS		12,600.00
5	SMPS 1 BALL 400 WATTS	10 NOS	500.00	NOS		5,000.00
6	PENDRIVE 32GB-HP	1 NOS	975.00	NOS		975.00
						77,987.09
Less						
Output Vat @ 5.5%						4,289.29
ROUND OFF						(-10.38)

RV261/1144/1015V
dt 6/9/14

STORE KEEPER
NEW HORIZON
BANGALORE

PAID
DND No: **585438**
DATE: **19/8/14**
AMT: **1,05,620/-**

Total 36 NOS ₹ 82,276.00

₹ 82,276.00

Indian Rupees Eighty Two Thousand Two Hundred Seventy Six Only

Company's VAT TIN: 298400914009
Buyer's VAT TIN: 290000000000

Declaration:

1. Goods once sold will not be taken back or exchanged
2. Warranty As per the Manufacturer's Terms.
3. Repairs & Service Timings: Mon - Fri 2 PM - 8 PM
4. Our Bank Details: BANK OF INDIA, V.V. PURAM, B.L. Road, A/C No: 540220110000382, IFSC: BKID0008402

Interest @ 24% Charged for payment delays.

This is a Computer Generated Invoice

HP EXCLUSIVE STORE :

MICROPORT HP WORLD

No. 85, Gandhi Bazar Main Road, Near Ashram Circle, Bangalore - 560 004 Ph : 91-80-41659447 / 41121828

No. 85, Gandhi Bazar Main Road, Near Ashram Circle, Bangalore - 560 004 Ph : 91-80-41659447 / 4112162



CREDIT SALE

SALE
12/18/12 13/GR
12/18/12 13/GR
12/18/12 13/GR

Sr No	Description of Goods	Quantity	Rate	per	Tax %	Amount
1	PROCESSOR-INTEL DUAL CORE 3 YEAR	1 NOS	22,037.91	NOS		22,037.91
2	MOTHER BOARD - INTEL 3 YEAR	1 NOS	1.00	NOS		1.00
3	Ram 4gb General Frontpanel	1 NOS	1.00	NOS		1.00
4	DESKTOP HARD DISK 500GB - SEAGATE	1 NOS	1.00	NOS		1.00
5	CABINET 1-BALL	1 NOS	1.00	NOS		1.00
6	DVD WRITER - LG 1 YEAR	1 NOS	1.00	NOS		1.00
7	KEYBOARD COMBO - LOGITECH	1 NOS	1.00	NOS		1.00
8	MONITOR LCD VIEWSONIC 18.5" 3 YEAR	1 NOS	2,250.00	NOS		2,250.00
9	Scanner Hp C200F					25,294.91
				5.50 %		1,391.22
						(-35.00)
						(-10.12)
		Total	5 NOS			₹ 26,680.00

Amount Charged in words
Indian Rupees Twenty Six Thousand Six Hundred Eighty
Only

Company's VAT TIN	29840091409
Company's PAN	AA9CMBH23C

MICROPORT HP WORLD

MICROPORT HP WORLD
No. 85, Gandhi Bazar Main Road, Near Ashram Circle, Bangalore - 560 004 Ph: 91-80-41650447 / 41121628

for MICROPORT INFOTECH PVT. LTD.

Original: *Robert & Co.*

1252312-1252313
Lundberg, A. Hall

16 Jun 2013
11:45 AM (GMT+08:00)

202

$$\begin{array}{r} 363 \\ 1740 \end{array}$$

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	PROCESSOR INTEL CORE I7 3 YEAR	4 NOS	30,781.90	NOS		1,23,127.96
2	MOTHER BOARD - INTEL 3 YEAR	4 NOS	1.00	NOS		4.00
3	Ram 4gb General TRANSCEND	4 NOS	1.00	NOS		4.00
4	DESKTOP HARD DISK 500GB - SEAGATE 2 YEAR	4 NOS	1.00	NOS		4.00
5	CABINET 1-BALL	4 NOS	1.00	NOS		4.00
			5.00 %			6,772.92
						1,17.00
						0.12
						1,23,143.96
						1,29,900.00

OUTPUT VAT @ 5.5%
DISCOUNT ON SALE
ROUND OFF

STORE KEEPER
NEW HORIZON
BANGALORE

10 NOS / 10 NOS
26/12/13

Total 20 NOS

OUTPUT VATES 5.5%
DISCOUNT ON SALE
ROUND OFF

STORE KEEPER
NEW HORIZON
BANGALORE

10705 SYA
ok 17/12

Amount Chargeable in Words
Indian Rupees One Lakh Twenty Nine Thousand Nine
Hundred Only

13840081408
A.A.R.C. 88923C

PAID

CHO No. 142360
DATE 12/1/12
WT 365000

for MICROPORT INFOTECH PVT LTD

Q. 21

MICROPORT HP WORLD

HP EXCLUSIVE STORE : **MICROPORT HP WORLD**
No. 85, Gandhi Bazar Main Road, Near Ashram Circle, Bangalore - 560 004 Ph : 91-80-41659447 / 41121628

A.R. COMPUTERS (From 1-Apr-2012)
 NO. 27, 15th FLOOR
 BANGALORE-10
 22006434 / 22006434
 22006434 / 22006434
 E-Mail: arcomputers, 123@rediffmail.com
 Customer:
NEW HORIZON BANGALORE

Tax Invoice

Invoice No.

79

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Original / Duplication Copy

Dated

3-Apr-2012

Mode/Term of Payment

Other Reference(s)

Credit

Cash

Destination

(Handwritten signature)

Sl. No.	Description of Goods	Quantity	Rate	per	Amount
1	MON VIEWSONIC 18.5" TFT 3 Years Limited Warranty (Warranty)	13 NOS	4,786.73	NOS	62,227.49
2	HDD 1 TB SEAGATE	1 NOS	4,425.00	NOS	4,425.00
3	ANTIVIRUS KASPERSKY	1 NOS	843.60	NOS	843.60
					67,496.09
					OUTPUT VAT @ 5%
					3,712.28
					R OFF (H)
					1,037

(Handwritten signature)
 Store Keeper
 NICE, BANGALORE

dt 3.4.12

Total 15 NOS

₹ 71,208.00

E 3 0 E

Chargable (as per GST)
 Rupees Seventy One Thousand Two Hundred
 Eight Only

Supplier's VAT TIN: 22450234823

WARRANTY
 BEST COMPANY WARRANTY: 1) The Warranty for this
 product is as per the Respective Manufacturer's terms &
 conditions. 2) Goods price will not be taken back or
 changed. 3) No Virus or Physical Damage, Burnt &
 Circuit Fault. 4) Please Retain Invoice for warranty
 claim. 5) No Servicing on SAT, SUNDAY AND GOVT
 HOLIDAYS.

This is a Computer Generated Invoice

for A.R. COMPUTERS (From 1-Apr-2012)

Authorized Signatory

A.R. COMPUTERS
 NO. 27, 15th FLOOR, BANGALORE - 560 022
 E-Mail: arcomputers, 123@rediffmail.com

No. 85, Gandhi Bazar Main Road, Near Ashram Circle, Bangalore - 560 004 Ph: 01-80-41669467 / 41121626

MICROPORT INFOTECH PVT LTD
No. 4, Main Road
1st Floor, 1st Stage, 1st Cross
Bangalore - 560 004 Ph: 91-80-41659447 / 41121628
E-mail: info@microport.in

CREDIT SALE

Invoice No: 0758151008
Customer Ref:

Invoice Date: 23-Aug-2013

Invoice Amount: 53,296.00

Description of Goods

PROCESSOR INTEL CORE I3

MOTHER BOARD - INTEL

RAM 4GB - GIGABYTE

DESKTOP HARD DISK 500GB - SEAGATE

OPT MONITOR 22" SAMSUNG

KEYBOARD - LG

SPEAKER - CREATIVE

PER TABLET - BALL

MORGAN - LIGHTTECH

KEYBOARD COMBO - LIGHTTECH

Software Windows 7

CABINET - BALL

Quantity	Rate	per	Unit	Amount
1 NOS	16,787.77	NOS		16,787.77
1 NOS	0.01	NOS		0.01
2 NOS	0.01	NOS		0.02
1 NOS	0.01	NOS		0.01
1 NOS	0.01	NOS		0.01
1 NOS	0.01	NOS		0.01
1 NOS	0.01	NOS		0.01
1 NOS	0.01	NOS		0.01
1 NOS	0.01	NOS		0.01
1 NOS	0.01	NOS		0.01
1 NOS	11,750.00	NOS		11,750.00
1 NOS	0.01	NOS		0.01

OUTPUT VOTES IN
ROUND OFF

Recd from Mr. Chinn On 23/8/13

Total 13 NOS

53,296.00

Amount Chargable (in words)
Indian Rupees Fifty Three Thousand Two Hundred

For 5 days to 10 days

20/8/13
20/8/13
STORE KEEPER
NEW HORIZON
BANGALORE

PAID
CHQ. No. A25867
DATE 21/8/13
AMT. 5,00,000

MICROPORT INFOTECH PVT LTD

[Signature]
Authorized Signatory

EXCLUSIVE STORE :

This is a Computer Generated Invoice

MICROPORT HP WORLD

35, Gandhi Bazar Main Road, Near Ashram Circle, Bangalore - 560 004 Ph: 91-80-41659447 / 41121628

MICROPONT INFOTECH PVT LTD
No 4, Welcome Plaza
3rd Floor

No. 4, Welcome Plaza
 2nd Cross, P.R. Lane
 S.P. Road, Bangalore 560 002
 Ph: 080-47249812, 13
 E-Mail: info@microport.in
 Buss:

Buyer:
NEW HORIZON
BANGALORE

CREDIT SALE

12 Oct 2012

No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	PROCESSOR INTEL CORE I7 3 YEAR	1 NOS	34,350.00	NOS		34,350.00
2	MOTHER BOARD - INTEL 3 YEAR	1 NOS	1.00	NOS		1.00
3	DESKTOP HARD DISK 500GB - SEAGATE	1 NOS	1.00	NOS		1.00
4	Ram 4gb General Three card	1 NOS	1.00	NOS		1.00
5	DVD WRITER - SAMSUNG 1 YEAR	1 NOS	1.00	NOS		1.00
6	KEYBOARD COMBO - LOGITECH 1 YEAR	1 NOS	1.00	NOS		1.00
7	CABINET 1-BALL	1 NOS	1.00	NOS		1.00
						34,350.00
			5.50 %			1,889.25
						(-15.00)
						9.42

OUTPUT VAT @ 5.5%
DISCOUNT ON SALE
ROUND OFF

Rv/3287 NHCE dt 23.10.13

PAID
CHQ No 849886
DATE 26/10/13
AMT 40,619.27

Total 7 NOS ₹ 38,240.27

OUTPUT VAT @ 5.5%
DISCOUNT ON SALE
ROUND OFF
NHOC dt 23/10/13

Rv/328 NHGE

PAID
CHQ. NO. 829886
DATE 26 JUL 13
AMT 40.61

Total	7 NOS
-------	-------

₹ 38,240.00

Amount Charged (in words)

Indian Rupees Thirty Six Thousand Two Hundred Forty Only

Asset No: NHCE /CP4/1154

Company's VAT Tax

Company's PAN

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

Goods once sold will not be taken back or exchanged.

Warranty As per the Manufacturer's Terms.

Regatta & Service Times: Mon - Fri 2 PM - 6 PM

No. d4022011000282 IFSC: 5403000403

Interest @ 24% Charged by payment delay.

for MICROPORT INFOTECH PVT LTD

EXCLUSIVE STORE

MICROPORT HP WORLD

MICROPORT HP WORLD
85, Gandhi Bazar Main Road, Near Ashram Circle, Bangalore - 560 004 Ph : 91-80-41659447 / 41121628

BC

MICROPORT INFOTECH PVT LTD

No.4, Welcoria Plaza
3rd Cross, P.R.Lane
S.P.Road, Bangalore 560 002
PH: 080-41249912-13
E-Mail: Info@microport.in

CREDIT SALE

Invoice No.
12608/12-13/CR
Supplier's Ref

Original - Buyer's Copy
Date
12-Jun-2013
Other Reference(s)

Buyer
**NEW HORIZON
BANGALORE**

363
17/12
Office Hand

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	PROCESSOR INTEL CORE I7 3 YEAR	5 NOS	30,751.99	NOS		1,53,909.95
2	MOTHER BOARD - INTEL 3 YEAR	5 NOS	1.00	NOS		5.00
3	DESKTOP HARD DISK 500GB - SEAGATE 3 YEAR	5 NOS	1.00	NOS		5.00
4	CABINET I-BALL	5 NOS	1.00	NOS		5.00
5	KEYBOARD COMBO - LOGITECH	5 NOS	1.00	NOS		5.00
6	Ram 4gb General TRANSCEND	5 NOS	1.00	NOS		5.00
7	Ram 4gb General TRANSCEND	1 NOS	1,950.00	NOS		1,950.00
						1,55,864.95
OUTPUT VAT@5.5%						8,573.67
ROUND OFF						0.38
DISCOUNT ON SALE						(-24.00)

[Signature]
**STORE KEEPER
NEW HORIZON**
BANGALORE

*Re JSS Wdg
26/12/13*

Total 31 NOS **₹ 1,64,435.00**

E & OE

Amount Chargeable (in words)

Indian Rupees One Lakh Sixty Four Thousand Four
Hundred Thirty Five Only

164435/-
129900/-
38200/-
65470/-
36800/-

PAID
CHQ. No. 442360
DATE 19/6/13
AMT. 368000/-

Company's VAT TIN **29840891409**

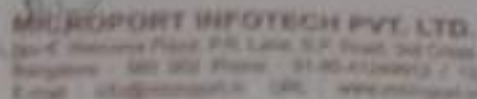
Declaration

1. Goods must not be taken back or exchanged
2. Goods must be per the manufacturer's Terms.
3. Repairs & Service Timings: Mon - Fri 2 PM - 5 PM
4. Our Bank Details: BANK OF INDIA, V V PURAM, B'lore, A/C No 840220110000282, IFSC: BKID00008402
5. Interest @ 24% Charged for payment delays

for MICROPORT INFOTECH PVT LTD

[Signature]
BANGALORE

This is a Computer Generated Invoice



CREDIT SALE

Description of Goods	Quantity	Rate	per	Disc. %	Amount
PROCESSOR - INTEL CORE I5 2 YEAR	1 NOS	38,767.77	NOS		38,767.77
MOTHER BOARD - INTEL 2 YEAR	1 NOS	0.01	NOS		0.01
Ram 8gb General Transfer 3382	2 NOS	0.01	NOS		0.02
DESKTOP HARD DISK 500GB - SEAGATE	1 NOS	0.01	NOS		0.01
17" MONITOR 22" SAMSUNG 3 Year L E D	1 NOS	0.01	NOS		0.01
OVD WRITER - LG 1 YEAR	1 NOS	0.01	NOS		0.01
SPEAKER - CREATIVE 1 YEAR	1 NOS	0.01	NOS		0.01
PEN TABLET 1 BALL	1 NOS	0.01	NOS		0.01
WEBCAM - LOGITECH	1 NOS	0.01	NOS		0.01
KEYBOARD COMBO - LOGITECH	1 NOS	0.01	NOS		0.01
Software Windows 7 64 Bit Pm	1 NOS	11,750.00	NOS		11,750.00
CABINET 1-BALL	1 NOS	0.01	NOS		0.01
					50,517.82
OUTPUT VATE 5.5% ROUND OFF		5.50 %			2,778.48
					(-30.30)

Total 13 NOS
Date 28.5.12

PAID
CHQ. No. 626867
DATE 2/9/12
AMT. 500.00

Amount Chargeable on goods
Indian Rupees Fifty Three Thousand Two Hundred
Six Only
Consolidated Cheque
for 3 Bells Rs 53000/-
Company's VAT No. Z9840091409
Company's PAN AABCM8823C
Signature
Goods once sold will not be taken back or exchanged
Warranty As per the Manufacturer's Terms.
Repairs & Service Timing: Mon. To 2 PM - 6 PM
Our Bank Details: BANK OF INDIA, V.V PURAM, B.Loss, A
C/o 840220110000282, IFSC 840200000402
Interest @ 24% charged for payment delays

EXCLUSIVE STORE :
MICROPORT HP WORLD
95, Gandhi Bazar Main Road, Near Ashram Circle, Bangalore - 560 004 Ph : 91-80-41859447 / 41121628

MICROPORT INFOTECH PVT LTD
No. 4, Main Road
1st Floor, 1st Stage, 1st Cross
Bangalore - 560 004 Ph: 91-80-41659447 / 41121628
E-mail: info@microport.in

CREDIT SALE

Invoice No: 0758151008
Customer Ref:

Invoice Date: 23-Aug-2013

Invoice Amount: 53,296.00

Description of Goods

PROCESSOR INTEL CORE I3

MOTHER BOARD - INTEL

RAM 4GB - GIGABYTE

DESKTOP HARD DISK 500GB - SEAGATE

OPT MONITOR 22" SAMSUNG

KEYBOARD - LG

SPEAKER - CREATIVE

PER TABLET - BALL

MORGAN - LIGHTTECH

KEYBOARD COMBO - LIGHTTECH

Software Windows 7

CABINET - BALL

Quantity	Rate	per	Unit	Amount
1 NOS	16,787.77	NOS		16,787.77
1 NOS	0.01	NOS		0.01
2 NOS	0.01	NOS		0.02
1 NOS	0.01	NOS		0.01
1 NOS	0.01	NOS		0.01
1 NOS	0.01	NOS		0.01
1 NOS	0.01	NOS		0.01
1 NOS	0.01	NOS		0.01
1 NOS	0.01	NOS		0.01
1 NOS	0.01	NOS		0.01
1 NOS	11,750.00	NOS		11,750.00
1 NOS	0.01	NOS		0.01

OUTPUT VOTES IN
ROUND OFF

Recd from Mr. Chinn On 23/8/13

Total 13 NOS

53,296.00

Amount Chargable (in words)
Indian Rupees Fifty Three Thousand Two Hundred

For 5 days to 10 days

20/8/13
20/8/13
STORE KEEPER
NEW HORIZON
BANGALORE

PAID
CHQ. No. A25867
DATE 21/8/13
AMT. 5,00,000

MICROPORT INFOTECH PVT LTD

EXCLUSIVE STORE:

This is a Computer Generated Invoice

MICROPORT HP WORLD

35, Gandhi Bazar Main Road, Near Ashram Circle, Bangalore - 560 004 Ph: 91-80-41659447 / 41121628

CREDIT SALE

12009/12-13/CM
Supplier's Ref.

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Dated
12-Jan-2013
Other References

NEW HORIZON
BANGALORE

$$\frac{363}{1713}$$

No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	PROCESSOR-INTEL CORE I3 3 YEAR	1 NOS	26,729.86	NOS		26,729.86
2	MOTHER BOARD - INTEL 3 YEAR	1 NOS	1.00	NOS		1.00
3	DESKTOP HARD DISK-1TB SEAGATE	1 NOS	1.00	NOS		1.00
4	Ram 4gb General TRANSCEND	1 NOS	1.00	NOS		1.00
5	1 BALL LED MONITOR 18.5"	1 NOS	1.00	NOS		1.00
6	DVD WRITER - SAMSUNG 1 YEAR	1 NOS	1.00	NOS		1.00
7	CABINET 1-BALL	1 NOS	1.00	NOS		1.00
8	KEYBOARD COMBO - LOGITECH	1 NOS	1.00	NOS		1.00
						26,736.86
	OUTPUT VAT@5.5%		5.50 %			1,470.53
	DISCOUNT ON SALE					(-17.00)
	ROUND OFF					(-10.38)

28,200.00

[Signature]

STORE KEEPER
NEW HORIZON
BANGALORE

107/107/107
dt 10/6/13

Seventy Million Twenty-Four Thousand Two Hundred Only

PAID

CHO. No. 60230

DATE 1976/13

AMT. 361000

for MICROFILMINTECH PVT.LTD

MICROPORT
INFOTECH PRIVATE LIMITED

MICROPORT INFOTECH PVT. LTD.
No. 4, Welcoming Plaza, 5th Lane, S P Road, 3rd Cross
Bangalore - 560 004 Phone: 91-80-41659447 / 411211
E-mail: info@microport.in URL: www.microport.in

CREDIT SALE

MICROPORT INFOTECH PVT LTD

No. 4, Welcoming Plaza
3rd Cross, S P Road
S P Road, Bangalore 560 004
PH: 080-41249912-13
E-Mail: info@microport.in
Buyer
NEW HORIZON
BANGALORE

Invoice No
1258E13 1309
Supplier's Ref

Date
2 Sep 2013
Credit Reference No

882
7/10/13

Sl	Description of Quantity	Quantity	Rate	per	Disc. %	Amount
1	PROCESSOR-INTEL CORE I3 3 YEAR	15 NOS	26,503.32	NOS		3,94,549.80
2	MOTHER BOARD - INTEL 3 YEAR	15 NOS	0.01	NOS		0.15
3	Ram 4gb General 3 YEAR	15 NOS	0.01	NOS		0.15
4	DESKTOP HARD DISK 500GB - SEAGATE	15 NOS	0.01	NOS		0.15
5	DVD WRITER - SAMSUNG 1 YEAR	15 NOS	0.01	NOS		0.15
6	KEYBOARD COMBO - LOGITECH	15 NOS	0.01	NOS		0.15
7	CABINET 1-BALL	15 NOS	0.01	NOS		0.15
8	MONITOR LCD VIEWSONIC 18.5" 3 YEAR	15 NOS	0.01	NOS		0.15
						3,94,550.85
				5.50 %		21,700.30
						(-11.00)
						(-10.15)
						4,16,250.00
						₹ 4,16,250.00
						E & OE

OUTPUT VATES 5.5%
DISCOUNT ON SALE
ROUND OFF

Less
Less
RM 24811111
8.9.13

Asset No: NHC/CPU/112815/1152
NHC/KDU/113815/1152

STORE KEEPER
NEW HORIZON

Total 120 NOS

₹ 4,16,250.00

E & OE

Amount in Words: Four Lakh Sixteen Thousand Two Hundred
Only

Consolidated check hand

Company's VAT TIN: 29840091409
Company's PAN: AABCM8923C

Notes: Goods once sold will not be taken back or exchanged
warranty As per the Manufacturer's Terms
Hours & Service Timings: Mon - Fri 2 PM - 6 PM
Bank Details: BANK OF INDIA, V V PURAM, B'lore. A
840220110000282. IFSC BKID0008402
rest @ 24% Charged for payment delays.

PAID
CHQ. No. 625867
DATE 7/9/13
AMT 5,00,000

for MICROPORT INFOTECH PVT LTD

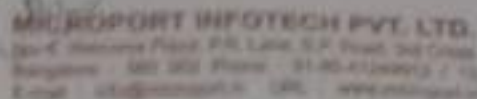
Authorised Signatory

This is a Computer Generated Invoice

EXCLUSIVE STORE:

MICROPORT HP WORLD

15, Gandhi Bazar Main Road, Near Ashram Circle, Bangalore - 560 004 Ph: 91-80-41659447 / 411211



CREDIT SALE

Description of Goods	Quantity	Rate	per	Disc. %	Amount
PROCESSOR - INTEL CORE I5 2 YEAR	1 NOS	38,767.77	NOS		38,767.77
MOTHER BOARD - INTEL 2 YEAR	1 NOS	0.01	NOS		0.01
Ram 8gb General Transfer 3382	2 NOS	0.01	NOS		0.02
DESKTOP HARD DISK 500GB - SEAGATE	1 NOS	0.01	NOS		0.01
17" MONITOR 22" SAMSUNG 3 Year L E D	1 NOS	0.01	NOS		0.01
DVD WRITER - LG 1 YEAR	1 NOS	0.01	NOS		0.01
SPEAKER - CREATIVE 1 YEAR	1 NOS	0.01	NOS		0.01
PEN TABLET 1 BALL	1 NOS	0.01	NOS		0.01
WEBCAM - LOGITECH	1 NOS	0.01	NOS		0.01
KEYBOARD COMBO - LOGITECH	1 NOS	0.01	NOS		0.01
Software Windows 7 64 bit Pro	1 NOS	11,750.00	NOS		11,750.00
CABINET 1-BALL	1 NOS	0.01	NOS		0.01
					50,517.82
OUTPUT VATE 5.5% ROUND OFF		5.50 %			2,778.48
					(-30.30)

Total 13 NOS
Date 28.5.12

PAID
CHQ. No. 626867
DATE 2/9/12
AMT. 500.00

Amount Chargeable on goods
Indian Rupees Fifty Three Thousand Two Hundred
Six Only
Consolidated Cheque
for 3 Bells Rs 53000/-
Company's VAT No. Z9840091409
Company's PAN AABCM8823C
Signature
Goods once sold will not be taken back or exchanged
Warranty As per the Manufacturer's Terms.
Repairs & Service Timing: Mon. To 2 PM - 6 PM
Our Bank Details: BANK OF INDIA, V.V PURAM, B.Loss, A
C/o 840220110000282, IFSC 840200000402
Interest @ 24% charged for payment delays

by MICROPORT INFOTECH PVT LTD

EXCLUSIVE STORE

s. 95, Gandhi Bazar Main Road, Near Ashram Circle, Bangalore - 560 004 Ph : 91-80-41859447 / 41121828



MICROPORT INFOTECH PVT. LTD.
No. 4, Vaswani Plaza, P.N. Lane, S.P. Road, 3rd Cross
Bangalore - 560 004 Ph: 91-80-41249912 / 13
E-Mail - info@microport.in / info@microport.in www.microport.in

CREDIT SALE

MICROPORT INFOTECH PVT. LTD.
No. 4, Vaswani Plaza
3rd Cross, P.N. Lane
S.P. Road, Bangalore 560 004
Ph: 91-80-41249912-13
E-Mail - info@microport.in

Invoice No. 1252212-12523
Customer No.

19 JUN 2012
Date of Invoice

NEW HORIZON
BANGALORE

Description of Goods

Quantity

Rate

per

Unit

Amount

1 PROCESSOR INTEL CORE I7 3 YEAR	12 NOS	37 303.33	NOS	4,48,720.32
2 MOTHER BOARD - INTEL 3 YEAR	12 NOS	1.00	NOS	12.00
3 Ram 4gb General TRANSCEND	12 NOS	1.00	NOS	12.00
4 DESKTOP HARD DISK 500GB - SEAGATE 3 YEAR	12 NOS	1.00	NOS	12.00
5 CABINET T-BALL	12 NOS	1.00	NOS	12.00
6 KEYBOARD COMBO - LOGITECH	12 NOS	1.00	NOS	12.00
7 DVD WRITER - SAMSUNG 1 YEAR	12 NOS	1.00	NOS	12.00
8 Monitor Lcd Lg 20"	12 NOS	1.00	NOS	12.00

OUTPUT TAX @ 5.5%
DISCOUNT ON SALE
ROUND OFF

24,884.24
(-) 88.00
9.44

Amount Chargeable in words

Indian Rupees Four Lakh Seventy Three Thousand Four
Hundred Only

PAID

CHQ No. 1442359
DATE 19/6/12
AMT. Rs. 4,73,400.00

Company's VAT TIN

29840091408

Company's PAN

AABCM8923C

Declaration

1. Goods once sold will not be taken back or exchanged
2. Warranty As per the Manufacturer's Terms
3. Repairs & Service Timings: Mon - Fri 10 PM - 6 PM
4. Our Bank Details: BANK OF INDIA, V.V. PURAM, B'lore, A/C No 840220110000262, IFSC BKID00036402
5. Interest @ 24% Charged for payment delay

For MICROPORT INFOTECH PVT LTD

This is a Computer Generated Invoice

HP EXCLUSIVE STORE :

MICROPORT HP WORLD

No. 85, Gandhi Bazar Main Road, Near Ashram Circle, Bangalore - 560 004 Ph: 91-80-41659447 / 41121628

No. 85, Gandhi Bazar Main Road, Near Ashram Circle, Bangalore - 560 004 Ph : 91-80-41659447 / 41121628

Original David C. Bailey

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$$\frac{1206}{19 \mid 12 \mid 13}$$

OUTPUT VAT@5.5%
ROUND OFF

PAID
CHQ. No. 838873
DATE 3-Jan-2014
AMT 1,29,123/-

Signature

MICROPORT HP WORLD

No. 85, Gandhi Bazar Main Road, Near Ashram Circle, Bangalore - 560 004 Ph : 91-80-41659447 / 41121628

MICROPONT INFOTECH PVT LTD
No 4, Welcome Plaza
3rd Floor

No. 1, Welcome Plaza
 3rd Cross, P.R. Lane
 S.P. Road, Bangalore 560 002
 Ph: 080-47249812-13
 E-Mail: info@microport.in
 Buss:

Buyer:
NEW HORIZON
BANGALORE

CREDIT SALE

No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	PROCESSOR INTEL CORE I7 3 YEAR	1 NOS	34,350.00	NOS		34,350.00
2	MOTHER BOARD - INTEL 3 YEAR	1 NOS	1.00	NOS		1.00
3	DESKTOP HARD DISK 500GB - SEAGATE	1 NOS	1.00	NOS		1.00
4	Ram 4gb General Three card	1 NOS	1.00	NOS		1.00
5	DVD WRITER - SAMSUNG 1 YEAR	1 NOS	1.00	NOS		1.00
6	KEYBOARD COMBO - LOGITECH 1 YEAR	1 NOS	1.00	NOS		1.00
7	CABINET 1-BALL	1 NOS	1.00	NOS		1.00
						34,350.00
			5.50 %			1,889.25
						(-15.00)
						9.42

OUTPUT VAT @ 5.5%
DISCOUNT ON SALE
ROUND OFF

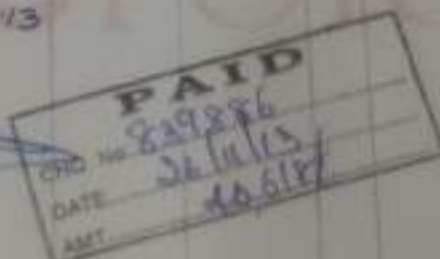
Rv/3287 NHCE dt 23.10.13

PAID
CHQ No 849886
DATE 26/10/13
AMT 40,619.27

Total 7 NOS ₹ 38,240.27

OUTPUT VAT @ 5.5%
DISCOUNT ON SALE
ROUND OFF
NHOC dt 23/10/13

Rv/328 NHGE



Total	7 NOS
-------	-------

₹ 38,240.00

Amount Discharged (in months)

Indian Rupees Thirty Six Thousand Two Hundred Forty Only

Asset No: NHCE /CP4/1154

Company's VAT Tax

Company's PAN

1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

Goods once sold will not be taken back or exchanged.

Play only As per the Manufacturer's Terms.

Regatta & Service Times: Mon - Fri 2 PM - 6 PM

No. d4022011000282 IFSC: 5403000403

Interest @ 24% (Covered by warrant delay)

Available in paperback £4.95. Delivery for postage and packing charges.

for MICROPORT INFOTECH PVT LTD

EXCLUSIVE STORE

MICROPORT HP WORLD

MICROPORT HP WORLD
85, Gandhi Bazar Main Road, Near Ashram Circle, Bangalore - 560 004 Ph : 91-80-41659447 / 41121628

INVOICE CUM DELIVERY CHALLAN

MICROPORT INFOTECH PVT LTD

Unit 8, Vidyanagar Phase
2nd Floor, 4th Lane
3rd Floor, Bangalore 560 002
Ph: 080-47144012, 13
E-Mail: info@microport.in
Toll No: 29840001400

NEW HORIZON
BANGALORE

Invoice No
BSP0001-CH/15-16
Supplier's Ref

Date
5 May 2015
Order Reference No

Sl	Description of Goods	UOM	Quantity	Rate	Net Total, %	Amount
1	D-LINK CAT 6 CABLE	1 NOS	8 NOS	1,000.00	8,000.00	8,000.00
2	DESKTOP RAM DDR2 8GB-DYNET	1 NOS	2 NOS	1,000.00	2,000.00	2,000.00
3	DVD WRITER - LG	1 NOS	1 NOS	990.00	990.00	990.00
4	1 YEAR	1 NOS	1 NOS	1,000.00	1,000.00	1,000.00
5	SMPS 1 BALL 400 WATTS	1 NOS	2 NOS	1,000.00	2,000.00	2,000.00
6	RACK	1 NOS	1 NOS	1,000.00	1,000.00	1,000.00
Output Var @ 5.5%				5.50 %		
Output Var @ 14.5%				14.50 %		
ROUND OFF						8.50
Total				18 NOS		48,557.50

STORE KEEPER
NEW HORIZON
BANGALORE

Amount Chargeable (in words)

Indian Rupees Forty Nine Thousand One Hundred Ninety
Only

Company's VAT TIN: 29840001400

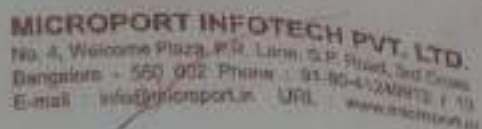
Buyer's VAT TIN: 298000000200

Declaration

1. Goods once sold will not be taken back or exchanged
2. Warranty As per the Manufacturer's Terms
3. Repairs & Service Timings: Mon - Fri 2 PM - 5 PM
4. Our Bank Details: Bank OF INDIA, V V PURAM, B'lore. A/C No: 8402201100000000, IFSC: 840200000000
5. Interest @ 20% Charged for payment delays

This is a Computer Generated Invoice

For MICROPORT INFOTECH PVT LTD



MICROPORT INFOTECH PVT LTD

NEW HORIZON
SCHOOL OF THE ARTS

3000W/SP-CTN 15-16

4-Apr-2015
C:\Users\Bart\Documents\

51930635526

Description of Goods	Unit %	Quantity	Rate	per Disc %	Amt Due
LED MONITOR 20" LG LED 3 YEAR	5.50	80 NOS	5687.20	NOS	4,54,976.00
DESKTOP HARD DISK - 4TB SEAGATE	5.50	14 NOS	9590.60	(NOS)	1,34,258 / 5,37,800.30 5,07,878.00 389,035.00 32,608.18 1-10.18 3037443 621422.00
Output Vat @ 5.5% ROUND OFF			5.50 %		
Total		94 NOS			621422.00 x 5,25,484.00

MICROPORT

H/S 99) ramesh

STORE KEEPER
 NEW HORIZON
 BANGALORE

Asset No. NHC - VDU - 1389 - 1468
Singh Sir: 621422.00

Company's VAT TIN	23540091408
Buyer's VAT TIN	29009000000
Country	

- Goods once sold will not be taken back or exchanged.
Minimum: \$2 per line Manufacturing Terms.
Repair & Service Times: Mon - Fri 9 AM - 6 PM
Our Bank Details: BANK OF INDIA, V.V PURAM, B'LORE, A
C/C: 140232019000382, IFSC: BKID00008402
Interest @ 24% Charged for payment delay.

HP EXCLUSIVE STORE :

MICROPORT HP WORLD

MICROPORT HP WORLD
No. 65, Gandhi Bazar Main Road, Near Ashram Circle, Bangalore - 560 004 Ph : 91-80-41659447 / 41121628



INVOICE CUM DELIVERY CHALLAN

MICROPORT INFOTECH PVT LTD

No. 4, Welcoming Plaza
3rd Cross, P.R. Lane
S.P. Road, Bangalore 560 002
Ph: 080-41249912-13
E-Mail: info@microport.in
Tn No: 29840091409

Invoice No
20335/01-CRU14-15
Supplier's Ref

Date
21-Jan-2015
Other Reference(s)

1535
31/01/15

Buyer
NEW HORIZON
BANGALORE

Sl	Description of Goods	RAT %	Quantity	Rate	per	Disc. %	Amount
1	PROCESSOR INTEL CORE I3 3 YEAR	5.50	1 NOS	26,068.36	NOS		26,068.36
2	MOTHER BOARD -DIGABYTE 3 YEAR	5.50	1 NOS	0.01	NOS		0.01
3	DESKTOP RAM DDR3 4GB - TRANSCEND 3 YEAR	5.50	1 NOS	0.01	NOS		0.01
4	DESKTOP HARD DISK 1TB SEAGATE 3 YEAR	5.50	1 NOS	0.01	NOS		0.01
5	CABINET / BALL SC 900S	5.50	1 NOS	0.01	NOS		0.01
6	OVD WRITER - LG 1 YEAR	5.50	1 NOS	0.01	NOS		0.01
7	COMBO / BALL DESKSET SHINY	5.50	1 NOS	0.01	NOS		0.01
8	LED MONITOR 20" LG	5.50	1 NOS	0.01	NOS		0.01
9	Antivirus Quick Heal	5.50	1 NOS	1,200.00	NOS		1,200.00
10	20" CRT MONITOR SAMSUNG 3 Year	5.50	1 NOS	1,050.00	NOS		1,050.00
11	LAN CARD 1 Year 10/100	5.50	1 NOS	750.00	NOS		750.00
12	ACCESSORIES (Replacement of 3 links)	5.50	1 NOS	8,862.56	NOS		8,862.56
13	WEBCAMERA / BALL C.20.0	5.50	1 NOS	1,100.00	NOS		1,100.00
	Switch 16 Port to 24 Port						36,028.56
	Output Vat @ 5.5%				5.50 %		2,145.50
	ROUND OFF						(10.48)
	Signature STORE KEEPER NEW HORIZON BANGALORE						
	PAID 585791 05-02-2015 41,175/-						
	Total		13 NOS				₹ 41,175.00

Amount in Words in Rupees

Indian Rupees Forty One Thousand One Hundred
Seventy Five Only

Company's VAT TIN 29840091409
Buyer's VAT TIN 29000000000
Declaration

1. Goods once sold will not be taken back or exchanged
2. Warranty As per the Manufacturer's Terms
3. Return & Service Times - Mon - Fri 2 PM - 5 PM

HP EXCLUSIVE STORE
SUNSHINE INDIA, V.V. PURAM, BANGALORE

for MICROPORT INFOTECH PVT LTD

INVOICE CUM DELIVERY CHALLAN

Original / Buyer's Copy

MICROPORT INFOTECH PVT LTD

Plot A, Wellesome Plaza
3rd Cross, P.H.E. Lane
S.P. Road, Bangalore 560 002
Ph: 080-41240512-13
E-Mail: info@microport.in
Pin No: 560002

Invoice No.

30172/SP-CR/15-16

Dated

25-Aug-2015

Supplier's Ref

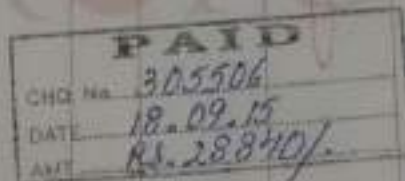
Other Reference(s)

Buyer

**NEW HORIZON
BANGALORE**

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	COMBO I BALL DESKSET XCLUSIV K9	5.50	10 NOS	750.00	NOS		7,500.00
2	ACCESSORIES	5.50	25 NOS	30.00	NOS		750.00
3	SATA POWER CABLE	5.50	25 NOS	30.00	NOS		750.00
4	ACCESSORIES	5.50	25 NOS	30.00	NOS		750.00
5	CMOS BATTERY	5.50	1 NOS	750.00	NOS		750.00
6	I BALL WIRELESS MOUSE G9	5.50	2 NOS	1,850.00	NOS		3,700.00
7	DESKTOP RAM DDR3 4GB - TRANSCEND	5.50	2 NOS	375.00	NOS		1,875.00
8	3 YEAR	5.50	1 NOS	3,250.00	NOS		3,250.00
9	MOUSE I BALL AERO DYNAMIC USB	5.50	1 NOS	850.00	NOS		850.00
10	DESKTOP HARD DISK 500GB - SEAGATE	5.50	1 NOS	400.00	NOS		800.00
11	PEN DRIVE 32GB - SANDISK	5.50	2 NOS				
12	CARTRIDGE EPSON						
13	L 210 BLACK						
Output Vat @ 5.5%							1,112.38
ROUND OFF							(-10.38)
Total							21,337.00

Less



Amount Chargeable (in words)

Indian Rupees Twenty One Thousand Three Hundred
Thirty Seven Only

Company's VAT TIN : 29840091409

Buyer's VAT TIN : 29000000000

Declaration

1. Goods once sold will not be taken back or exchanged
2. Warranty As per the Manufacturer's Terms
3. Repairs & Service Timings : Mon - Fri 2 PM - 6 PM
4. Our Bank Details: BANK OF INDIA, V V PURAM, B'lore - A
5. Interest @ 24% Charged for payment delays.

for MICROPORT INFOTECH PVT LTD

(Signature)
Authorized Signatory

This is a Computer Generated Invoice

HP EXCLUSIVE STORE :

MICROPORT HP WORLD

No: 85, Gandhi Bazar Main Road, Near Ashram Circle, Bangalore - 560 004 Ph : 91-80-41659447 / 411218

A.R. COMPUTERS (From 1-Apr-2012)
 NO. 27, 15th FLOOR
 BANGALORE-10
 22006434 / 22006434
 22006434 / 22006434
 E-Mail: arcomputers, 123@rediffmail.com
 Customer:
NEW HORIZON BANGALORE

Tax Invoice

Invoice No. **78**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Dispatch Document No.
 Dispatched through
 Terms of Delivery

Order / Invoice Date
3-Apr-2012
 Order / Invoice No.

Other Reference(s)
 Date
 Date
 Destination

(Handwritten signature)

Sl. No.	Description of Goods	Quantity	Rate	per	Amount
1	MON VIEWSONIC 18.5" TFT 3 Year Limited Warranty (Warranty)	13 NOS	4,786.73	NOS	62,227.49
2	HDD 1 TB SEAGATE	1 NOS	4,425.00	NOS	4,425.00
3	ANTIVIRUS KASPERSKY	1 NOS	843.60	NOS	843.60
					67,496.09
			5.50 %		3,712.28
					(-10.37)

OUTPUT VAT 5.5%
 R OFF (H)

(Handwritten signature)
Store Keeper
NICE, BANGALORE

(Handwritten date)
3.4.12

Total 15 NOS

₹ 71,208.00
 E 3 0 E

Chargable (as per GST)
 Rupees Seventy One Thousand Two Hundred
 Eight Only

Supplier's VAT TIN: **22950234823**

WARRANTY
 1) The Warranty for this
 product is as per the Respective Manufacturer's terms &
 conditions. 2) Goods price will not be taken back or
 changed. 3) No Warranty on Physical Damage, Burnt &
 Circuit Faults. 4) Please Retain Invoice for warranty
 claim. 5) No Servicing on SAT, SUNDAY AND GOVT
 HOLIDAYS.

This is a Computer Generated Invoice

for A.R. COMPUTERS (From 1-Apr-2012)

(Handwritten signature)
 Authorized Signatory

A.R. COMPUTERS
 NO. 27, 15th FLOOR, BANGALORE - 560 022
 E-Mail: arcomputers, 123@rediffmail.com

WILSON JONES & ASSOCIATES, INC.

Description of Goods	Quantity	Rate	Unit Price	Total
SLINK CAT 6 CABLE	20 NOS	4,895.00	NOS	87,900.00
PEN DRIVE 32GB HP	2 NOS	875.00	NOS	1,750.00
EXTERNAL DVD WRITER	1 NOS	1,890.00	NOS	1,890.00
ANTI VIRUS KASPERSKY	2 NOS	1,090.00	NOS	2,180.00
CARTRIDGE EPSON	1 NOS	400.00	NOS	400.00
ACCESSORIES SLINK CAT 6 SYSTEMS	20 NOS	145.00	NOS	2,900.00
LAN CABLE (BALL)	15 NOS	113.74	NOS	1,706.10
LAN CARD PCI EXP-INTL	2 NOS	2,100.00	NOS	4,200.00
BALL LAPTOP ADAPTER LAPPTE UNIVERSAL (UA-3065)	1 NOS	1,374.41	NOS	1,374.41
				1,00,000.51
				6,396.93
				1,06,44

Output Vat @ 5.5%
ROUND OFF

5.50 %

6,396.93

1,06,44

MICROPORT

RECEIVED
DATE NO 2
04/09/2016
BY 20161
3/15/2016

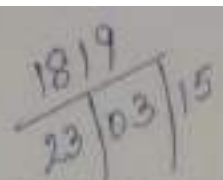
STORE KEEPER
NEW HORIZON
Total 64 NOS

1,12,837.00

Indian Rupee One Lakh Twenty One Thousand Nine Hundred Thirty Seven Only

MICROPORT HP WORLD

No. 85, Gandhi Bazar Main Road, Near Ashram Circle, Bangalore - 560 004 Ph: 91-80-41059447 / 41121829



INVOICE CUM DELIVERY CHALLAN

Invoice No.	Date
20396/SP-CR/14-15	4-Mar-2015
Supplier's Ref	Other References

STORE KEEPER
NEW HORIZON
BANGALORE.

PAID
CHQ. NO. 586666
DATE 5/11/15
AMT 2447501

SL No. 1 to 8 received
4/3/15

7 9.7E 450 00

Product No.

11/20/01

NHC | CPU | 1358-1396

NHL VIN 1358-1394

HP EXCLUSIVE STORE:

MICROPORT HP WORLD

No. 85, Gandhi Bazar Main Road, Near Ashram Circle, Bangalore - 560 004 Ph: 01-80-41669467 / 41121626

MICROPORT HP WORLD

INVOICE CUM DELIVERY CHALLAN

MICROPORT INFOTECH PVT LTD

3rd Cross, P.R. Lane
S.P. Road, Bangalore 560 002
PH: 080-41249912-13
E-Mail: info@microport.in
TIN No: 29840091409

Buyer
**NEW HORIZON
BANGALORE**

1721
06/03/15

Invoice No.	Dated
20388/SP-CR/14-15	13-Feb-2015
Supplier's Ref.	Other Reference(s)

Description of Goods	VAT %	Quantity	Rate	per	Disc %	Amount
MOUSE / BALL OPTI SMART USB	5.50	7 NOS	✓ 350.00	NOS		✓ 2,450.00
COMBO / BALL DESKSET SHINY	5.50	1 NOS	✓ 725.00	NOS		✓ 725.00
POWER CABLE	5.50	10 NOS	✓ 30.00	NOS		✓ 300.00
ACCESSORIES	5.50	20 NOS	✓ 30.00	NOS		✓ 600.00
Extra Power Cable with Data Cable						
ANTI VIRUS KASPERSKY	5.50	4 NOS	✓ 1,000.00	NOS		✓ 4,000.00
ACCESSORIES	5.50	10 NOS	✓ 30.00	NOS		✓ 300.00
Backup BATTERY						
SMPS / BALL 400 WATTS	5.50	10 NOS	✓ 770.00	NOS		✓ 7,700.00
LAN CARD	5.50	1 NOS	✓ 350.00	NOS		✓ 350.00
LAN CABLE						
DESKTOP HARD DISK 500GB - SEAGATE	5.50	1 NOS	✓ 3,150.00	NOS		✓ 3,150.00
						19,575.00
Output Vat @ 5.5%	5.50 %					1,076.50
ROUND OFF						0.50
Total		64 NOS				₹ 20,652.00


**STORE KEEPER
NEW HORIZON
BANGALORE**

Amount Chargeable (in words)

Indian Rupees Twenty Thousand Six Hundred Fifty Two
only

E & O E

Supplier's VAT TIN: 29840091409
Buyer's VAT TIN: 290000000000

Remarks

Goods once sold will not be taken back or exchanged

Arbitration As per the Manufacturer's Terms

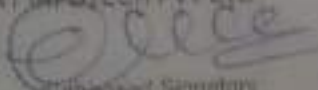
Working & Service Timings: Mon - Fri 2 PM - 8 PM

Bank Details: BANK OF INDIA, V V PURAM, Bangalore - A

640720110000282, IFSC: BKID00008402

Penalty @ 24% Charged for payment delays

for MICROPORT INFOTECH PVT LTD


Authorized Signatory

This is a Computer Generated Invoice

EXCLUSIVE STORE :

MICROPORT UP WORLD

**MICROPORT INFOTECH PVT. LTD.**

No. 4, Indira Park P.E. Lane, 4th Floor, 5th Cross
Bangalore - 560 004 Ph: 91-80-41609447 / 41721525
E-mail: info@microport.in URL: www.microport.in

INVOICE DUE DELIVERY CHALLAN**MICROPORT INFOTECH PVT LTD**

No. 4, Indira Park P.E. Lane
4th Floor, 5th Cross
P.E. Lane, Bangalore - 560 004
Ph: 91-80-41609447 / 41721525
E-mail: info@microport.in
URL: www.microport.in

Date:

NEW HORIZON

BANGALORE

Invoice No:

202010P-CR014-15

Customer Ref:

Invoice

22-Feb-2018

(Date of Invoice)

Description of Goods	QTY	Quantity	Rate	Net Total	Amount
DESKTOP USED IBM - 4TB SEAGATE	1.00	12 NOS	8,290.00 NOS		99,480.00
Output Vat @ 9.5% ROUND OFF			8,290.00		8,290.00



Total 12 NOS ₹ 1,03,918.00

Amount in words:

Indian Rupees One Lakh Three Thousand Nine Hundred Eighteen Only

Customer's COPY TO: 202010P-1428

Supplier's COPY TO: 202010P-1428

Remarks:

- 1. Goods must be returned in original condition as delivered.
- 2. Warranty is as per the Manufacturer's Terms.
- 3. Repairs & Service Through: Mon - Fri 9:30 AM - 6 PM
- 4. Our Bank Details: State of India, P.O. PUNAM, Branch, P.O. PUNAM, DISTRICT: PUNAM, PIN: 560 004
- 5. Interest @ 24% Charged for payment delay.

For MICROPORT INFOTECH PVT LTD

This is a Computer Generated Invoice

HP EXCLUSIVE STORE :

MICROPORT HP WORLD

No. 55, Gandhi Bazar Main Road, Near Ashram Circle, Bangalore - 560 004 Ph: 91-80-41609447 / 41721525

ORIGINAL BUYER'S COPY
TAX INVOICE CUM DELIVERY CHALLAN

**** ACME COMPUTERS ****
#6, 2ND FLOOR, ELECTRONIC PLAZA, P. H. LANE,
B.P. ROAD, BANGALURU-560002.
TEL: 22217533/41135322/41204322/41135298
E-MAIL: acmecomputers@rediffmail.com
TIN No. 29400003750

Invoice NO : 5007ACME/14-15
Date : 17/02/2015
P.O. NO. :
Payment Terms : 10/02/2015

35
17/04/15

Mod : 9990200446

HORIZON
BANGALORE

IN No. : 290000000000

Product Description	IVAT	QTY	Rate	Amount
CP PLUS SPEED DOME CAMERA CP-SC3802-10 Sr.No: T2B4DN144000001/100/CLB/046	14.5	AND	31000.00	124000.00
				124000.00

12/04/2015 dt 17/3/15

STAMP KEEPER
NEW HORIZON
BANGALORE

PAID
DIN No. 58728
DATE 15/4/15
AMT 141900

Add : 14.5% Vat

Round Off
Invoice Value

17990.00

141900.00

Received By: (Delivered thru)

One Lakh Forty One Thousand Nine Hundred Eighty Only.

E. & O. E.

For: **** ACME COMPUTERS ****

[Signature]

(Authorized Signatory)

Terms & Conditions:

THIS TO BE ISSUED AT THE TIME OF DELIVERY OF GOODS.
GOODS SHOULD BE INSPECTED AT THE TIME OF DELIVERY.
DISPUTES THEREAFTER WILL BE ENTERTAINED.
ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED.
A 250/- WILL BE CHARGED EXTRA IF CHECK BOUNCES.
WARRANTY FOR THE ITEM SOLD IS AS PER THE RESPECTIVE
MANUFACTURER/DISTRIBUTOR'S TERMS & SHOULD BE TAKEN DIRECTLY.
WARRANTY ON BURN, PHYSICAL DAMAGE, TYPING & THROUGHTS.
WARRANTY FOR THE GOODS SOLD IS FOR THE PERIOD OF ONE YEAR ONLY.
SUBJECT TO BANGALORE JURISDICTION ONLY.

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TAX INVOICE

*** ACME COMPUTERS ***
 46, 2ND FLOOR, ELECTRONIC CITY, P.O. BOX
 E.P. ROAD, BANGALORE - 560002
 TEL: 22217533/4135572/41234622/41359290
 E-Mail: acmecomputers@vsnl.com
 TIN No. 29480863739

1061
 30/9/11

HORIZON
 BANGALORE

INVOICE NO : 2755ACME119-16
 TIME : 11:00/2813
 DATE : 23/09/2010
 PAYMENT TERMS : 23/09/2010

Ref : 9780260446

Eugene - 51784105519

Mo : 9800000000

Product Description	UNIT	QTY	RATE	AMOUNT
CP PLUS SCH ARCHIT TRIBALD CH-085412 DV14.5		1700	1200.00	157000.00
Sr. No: CP1F02738PA/09176/77/45/67/24/1				
Warranty: 16/95/78/25368/40/38/63/31/41				
		17		157000.00



App. 114.5% Vat

27115.00

Round Off

Invoice Value

31415.00

Delivered thru

Only Fourteen Thousand One Hundred Fifteen Only.

E. & O. E.

Conditions:

For: *** ACME COMPUTERS ***

TO BE ISSUED AT THE TIME OF DELIVERY OF GOODS.
 ALL BE INSPECTED AT THE TIME OF DELIVERY.
 THEREAFTER WILL BE EXTENDED.
 IT SHALL NOT BE TAKEN BACK OR EXCHANGED.
 WILL BE CANCELLED BY THE

Signature and stamp of ACME COMPUTERS.

TAX INVOICE 01/01/2015
WM ACME COMPUTERS
 86,2ND FLOOR, ELECTION, PLAZA, P.O. BOX
 D.P. HONG, KIRKLAND, WASHINGTON
 TEL: (202) 7922, 41103 FAX: (202) 741 133298
 E-MAIL: WMACME@ELECTION.COM
 TIN NO. 2700000000

TO:
 NEW HORIZON
 BANGALORE

Tel: 1 2700000000 Fax: 1 2700000000
 TIN NO. 2700000000

Invoice No: 51081497082
 Date: 19/5/15
 P.O. No.:
 Payment Term: 30/90/180

E-Sugam - 51081497082

S/N	PRODUCT DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
1	SENDA, HOD + TB	5.50	TMB	1800.00	9900.00

Cheque 19500/- ~~587426~~ 587426 dt 19/5/15

PAID
Cheque No. 587426
DATE 19/5/15
AMT. 9900/-

R/S-73/WHCE



Sub 13,3648

Round Off
 Invoice Value

9900.00

9900.00

(Received By) (Delivered To)

Rs. Seventy-eight Thousand Two Hundred Eighty One Only.

Terms & Conditions:

1. DAMAGE TO BE INCURRED AT THE TIME OF DELIVERY OF GOODS.
2. CLAIMS SHOULD BE SUBMITTED AT THE TIME OF DELIVERY. NO CLAIMS THEREAFTER WILL BE ENTERTAINED.
3. GOODS SHIP LOSS WILL NOT BE COVERED BY INSURANCE.
4. R/L 25% WILL BE CHARGED EXTRA IF GOODS RETURNED.
5. THE WARRANTY FOR THE ITEM WILL BE IN FULL THE RESPECTIVE MANUFACTURER'S/IMPORTER'S NAME & SHOULD BE GIVEN DIRECTLY.
6. NO WARRANTY ON BURN, PHYSICAL DAMAGE, DEFECTS & PRODUCTS.
7. WARRANTY FOR THE GOODS ONLY & NOT FOR THE ACCESSORIES.



1281
23.11.15

MICROPORT INFOTECH PVT. LTD.
No. 4, Welcome Plaza, P.R. Lane, S.P. Road, 3rd Cross
Bangalore - 560 002 Phone : 91-80-41249912 / 73
E-mail : info@microport.in URL : www.microport.in

INVOICE CUM DELIVERY CHALLAN

Original - Buyers Copy

MICROPORT INFOTECH PVT LTD

No. 4, Welcome Plaza
3rd Cross, P.R. Lane
S.P. Road, Bangalore 560 002
Ph: 080-41249912-13
E-Mail: info@microport.in
TIN No: 29840091400

Buyer
NEW HORIZON
BANGALORE

Invoice No:
33285PC01519
Supplier's Ref:

e-Sugam No:

Dated:

28-Oct-2015

Order Reference No:

Sl No	Description of Goods	Wt %	Quantity	Rate	per	Disc %	Amount
1	PROCESSOR INTEL CORE I3 3 YEAR	5.50	2 NOS	25,918.00	NOS		52,937.92
2	MOTHER BOARD -GIGABYTE 3 YEAR	5.50	2 NOS				
3	DESKTOP RAM DDR3 4GB - TRANSCEND 3 YEAR 3300	5.50	2 NOS				
4	DVD WRITER - LG 1 YEAR	5.50	2 NOS				
5	LED MONITOR-18.5" LG 3 YEAR	5.50	2 NOS				
6	COMBO I BALL DESKSET XCLUSIV K9 1 YEAR	5.50	2 NOS				
7	DESKTOP HARD DISK 500GB - SEAGATE 2 YEAR	5.50	2 NOS				
8	CABINET I BALL 3D EMPIRE Z9 1 YEAR	5.50	2 NOS				
9	PRINTER HP	5.50	2 NOS	2,450.00	NOS		4,900.00
						5.50 %	66,937.92
							3,691.58
							9.49
							65364.00
							70,620.00
							E & O E

Output Vat @ 5.5%
ROUND OFF

STORE KEEPER
NEW HORIZON
BANGALORE.

Amount Chargeable (in words):

Indian Rupees Seventy Thousand Six Hundred Twenty Only

Company's VAT TIN: 29840091400

Buyer's VAT TIN: 290000000000

Declaration:

1. Goods once sold will not be taken back or exchanged
2. Warranty As per the Manufacturer's Terms
3. Repairs & Service Timings: Mon - Fri 2 PM - 6 PM
4. Our Bank Details: BANK OF INDIA, V.V. PURAM, B'lore. A/C No 840220110000282, IFSC: BKID0008402
5. Interest @ 24% Chrged for payment delays.

PAID
CHQ No: 266774
DATE: 01.12.15
AMT: Rs. 88631/-

for MICROPORT INFOTECH PVT LTD

Authorized Signatory

HP EXCLUSIVE STORE :

This is a Computer Generated Invoice

MICROPORT HP WORLD

No. 85, Gandhi Bazar Main Road, Near Ashram Circle, Bangalore - 560 004 Ph : 91-80-41659447 / 41121628

QUOTATION FOR DELIVERY CHALLAN

MICROPORT INFOTECH PVT. LTD.
No. 8, Mahaveer Plaza
1st Cross, 1st Stage, 1st Cross
Bangalore - 560 004 Ph: 91-80-41659447 / 41121628
E-mail: microport@rediffmail.com www.microport.in

Invoice No. **MS00000000000000000000**
Customer Ref. **MS00000000000000000000**

Handwritten signature

51020000000000000000

Sl. No.	Description of Goods	QTY	UOM	Rate	Net Total	Tax
1	PROCESSOR INTEL CORE I3	1.00	1 NOS	20,000.00	20,000.00	0.00
2	MOTHER BOARD ASSEMBLY	1.00	1 NOS	2,000.00	2,000.00	0.00
3	MEMORY RAM 8GB DDR3 TRANSCEEND	1.00	1 NOS	2,000.00	2,000.00	0.00
4	SSD 128GB SATA 3.5" 7MM	1.00	1 NOS	2,000.00	2,000.00	0.00
5	CD/DVD RW 16X	1.00	1 NOS	2,000.00	2,000.00	0.00
6	POWER SUPPLY 450W	1.00	1 NOS	2,000.00	2,000.00	0.00
7	SYSTEM UNIT CASE	1.00	1 NOS	2,000.00	2,000.00	0.00
8	MONITOR 19" LED	1.00	1 NOS	2,000.00	2,000.00	0.00
9	KEYBOARD	1.00	1 NOS	2,000.00	2,000.00	0.00
10	MOUSE	1.00	1 NOS	2,000.00	2,000.00	0.00
11	SOFTWARE MS OFFICE 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
12	SOFTWARE MS EXCEL 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
13	SOFTWARE MS POWER POINT 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
14	SOFTWARE MS ACCESS 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
15	SOFTWARE MS OUTLOOK 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
16	SOFTWARE MS WORD 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
17	SOFTWARE MS EXCEL 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
18	SOFTWARE MS POWER POINT 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
19	SOFTWARE MS ACCESS 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
20	SOFTWARE MS OUTLOOK 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
21	SOFTWARE MS WORD 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
22	SOFTWARE MS EXCEL 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
23	SOFTWARE MS POWER POINT 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
24	SOFTWARE MS ACCESS 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
25	SOFTWARE MS OUTLOOK 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
26	SOFTWARE MS WORD 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
27	SOFTWARE MS EXCEL 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
28	SOFTWARE MS POWER POINT 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
29	SOFTWARE MS ACCESS 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
30	SOFTWARE MS OUTLOOK 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
31	SOFTWARE MS WORD 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
32	SOFTWARE MS EXCEL 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
33	SOFTWARE MS POWER POINT 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
34	SOFTWARE MS ACCESS 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
35	SOFTWARE MS OUTLOOK 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
36	SOFTWARE MS WORD 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
37	SOFTWARE MS EXCEL 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
38	SOFTWARE MS POWER POINT 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
39	SOFTWARE MS ACCESS 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
40	SOFTWARE MS OUTLOOK 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
41	SOFTWARE MS WORD 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
42	SOFTWARE MS EXCEL 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
43	SOFTWARE MS POWER POINT 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
44	SOFTWARE MS ACCESS 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
45	SOFTWARE MS OUTLOOK 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
46	SOFTWARE MS WORD 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
47	SOFTWARE MS EXCEL 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
48	SOFTWARE MS POWER POINT 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
49	SOFTWARE MS ACCESS 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
50	SOFTWARE MS OUTLOOK 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
51	SOFTWARE MS WORD 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
52	SOFTWARE MS EXCEL 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
53	SOFTWARE MS POWER POINT 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
54	SOFTWARE MS ACCESS 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
55	SOFTWARE MS OUTLOOK 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
56	SOFTWARE MS WORD 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
57	SOFTWARE MS EXCEL 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
58	SOFTWARE MS POWER POINT 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
59	SOFTWARE MS ACCESS 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
60	SOFTWARE MS OUTLOOK 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
61	SOFTWARE MS WORD 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
62	SOFTWARE MS EXCEL 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
63	SOFTWARE MS POWER POINT 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
64	SOFTWARE MS ACCESS 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
65	SOFTWARE MS OUTLOOK 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
66	SOFTWARE MS WORD 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
67	SOFTWARE MS EXCEL 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
68	SOFTWARE MS POWER POINT 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
69	SOFTWARE MS ACCESS 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
70	SOFTWARE MS OUTLOOK 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
71	SOFTWARE MS WORD 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
72	SOFTWARE MS EXCEL 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
73	SOFTWARE MS POWER POINT 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
74	SOFTWARE MS ACCESS 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
75	SOFTWARE MS OUTLOOK 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
76	SOFTWARE MS WORD 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
77	SOFTWARE MS EXCEL 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
78	SOFTWARE MS POWER POINT 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
79	SOFTWARE MS ACCESS 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
80	SOFTWARE MS OUTLOOK 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
81	SOFTWARE MS WORD 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
82	SOFTWARE MS EXCEL 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
83	SOFTWARE MS POWER POINT 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
84	SOFTWARE MS ACCESS 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
85	SOFTWARE MS OUTLOOK 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
86	SOFTWARE MS WORD 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
87	SOFTWARE MS EXCEL 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
88	SOFTWARE MS POWER POINT 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
89	SOFTWARE MS ACCESS 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
90	SOFTWARE MS OUTLOOK 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
91	SOFTWARE MS WORD 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
92	SOFTWARE MS EXCEL 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
93	SOFTWARE MS POWER POINT 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
94	SOFTWARE MS ACCESS 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
95	SOFTWARE MS OUTLOOK 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
96	SOFTWARE MS WORD 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
97	SOFTWARE MS EXCEL 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
98	SOFTWARE MS POWER POINT 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
99	SOFTWARE MS ACCESS 2010	1.00	1 NOS	2,000.00	2,000.00	0.00
100	SOFTWARE MS OUTLOOK 2010	1.00	1 NOS	2,000.00	2,000.00	0.00

Grand Total: **1,800.00**

Net Total: **1,800.00**

Net Total: **1,800.00**

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STAMP KILPER
NEW HORIZON
BANGALORE

PAID
DND No. **51020000000000000000**
DATE **21/05/2012**
AMT **1,800.00**

1,800.00

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Company's name: **MICROPORT INFOTECH PVT. LTD.**
Company's address: **No. 8, Mahaveer Plaza, 1st Cross, 1st Stage, 1st Cross, Bangalore - 560 004**
Company's phone: **91-80-41659447 / 41121628**
Company's email: **microport@rediffmail.com**
Company's website: **www.microport.in**

By **MICROPORT INFOTECH PVT. LTD.**
Handwritten signature

HP EXCLUSIVE STORE:

MICROPORT HP WORLD

No. 85, Gandhi Bazar Main Road, Near Ashram Circle, Bangalore - 560 004 Ph: 91-80-41659447 / 41121628

INVOICE & DELIVERY CHALLAN

MICROPORT INFOTECH PVT LTD

No. 4, Welcoming Place,
3rd Cross, R.R. Lane,
S.P. Road, Bangalore 3rd Cross
Pin: 560002
E-Mail: info@microport.in
Tel No: 91-80-41249912-13

Buyer:
**NEW HORIZON
BANGALORE**

Invoice No:
201405H-CH18-15
Sample - Not

Date:
4-Aug-2015
Other Reference(s):

Sl. No.	Description of Goods	Unit	Quantity	Rate	per	Disc. %	Amount
1	EXTERNAL HARDDISK 1TB-SEAGATE	1.50	1 NOS	1165.00	NOS		1165.00
2	SWITCH D-LINK 24 Port 10G/100G	1.50	2 NOS	4350.00	NOS		8700.00
3	LAN CARD N72E 1G/10G/100G	1.50	2 NOS	750.00	NOS		1500.00
4	DESKTOP RAM DDR3 4GB - TRANSCEND 3 YEAR 2560 WITH BOX	1.50	50 NOS	1850.00	NOS		92500.00
5	DESKTOP RAM DDR3 2GB-DYNET 4 WEEK 2560 1 YEAR	1.50	50 NOS	1450.00	NOS		72500.00
6	ACCESSORIES DESKTOP RAM	1.50	2 NOS	200.00	NOS		400.00
7	DESKTOP HARD DISK 500GB - SEAGATE	1.50	8 NOS	2062.50	NOS		16500.00
8	POWER CABLE	1.50	50 NOS	60.00	NOS		3000.00
9	ACCESSORIES SATA POWER CABLE	1.50	50 NOS	30.00	NOS		1500.00
10	ACCESSORIES SATA DATA CABLE	1.50	50 NOS	30.00	NOS		1500.00
11	CPU FAN N72E	1.50	5 NOS	450.00	NOS		2250.00
12	ACCESSORIES PSA CABLE	1.50	1 NOS	100.00	NOS		100.00
13	PEN DRIVE 2GB - SANDISK	1.50	2 NOS	650.00	NOS		1300.00
14	KEYBOARD I BALL WHEELER MS-2	1.50	2 NOS	350.00	NOS		700.00
15	MOUSE I BALL OPTI SMART USB	1.50	3 NOS	250.00	NOS		750.00
16	CABINET I BALL ORION	1.50	6 NOS	1550.00	NOS		9300.00
17	PRINTER HP 1155	1.50	1 NOS	9950.00	NOS		9950.00
18	DESKSET I BALL WHEELER SLENDER DUO	1.50	10 NOS	700.00	NOS		7000.00

PAID

CHQ No. **904475**
DATE **29.08.15**
AMT. **RS. 3,63,558/-**

continue

**STORE KEEPER
NEW HORIZON
BANGALORE.**

EXCLUSIVE STORE :

Trade & Commission Certificate

MICROPORT HP WORLD

INVOICE CUM DELIVERY CHALLAN

MICROPORT INFOTECH PVT LTD
No. 4, Welcoming Plaza
3rd Cross, P.R. Lane
S.P. Road, Bangalore 560 002
Ph: 900-41240912, 112
E-Mail: info@microport.in
TIN No: 29B40091409
Buyer
NEW HORIZON
BANGALORE

Invoice No:
30146/SP-CR/15-16
Supplier's Ref:

Date:
6-Aug-2015
Other Reference(s):

51253088786

S/No	Description of Goods	VAT %	Quantity	Rate	per	Disc %	Amount
1	PROCESSOR INTEL CORE I3 3 YEAR	5.50	01 NOS	12,181.66	NOS		14,70,214.46
	MOTHER BOARD -GIGABYTE 3 YEAR	5.50	01 NOS	0.01	NOS		0.81
3	DESKTOP RAM DDR3 4GB - TRANSCEND 2 YEAR	5.50	01 NOS	0.01	NOS		0.81
4	DESKTOP HARD DISK 500GB - SEAGATE	5.50	01 NOS	0.01	NOS		0.81
5	CABINET I BALL CLASS-X	5.50	01 NOS	0.01	NOS		0.81
							14,70,217.70
		Output Vat @ 5.5%		5.50 %			80,865.82
		ROUND OFF					46



Total 405 NOS ₹ 15,51,154.00
E: O/E

Amount Chargeable (in words):

Indian Rupees Fifteen Lakh Fifty One Thousand One
Hundred Fifty Four Only

Company's VAT TIN: 29840091409

Buyer's VAT TIN: 29000000000

Declaration:

1. Goods once sold will not be taken back or exchanged
2. Warranty As per the Manufacturer's Terms
3. Repair & Service Timings: Mon - Fri 2 PM - 6 PM
4. Our Bank Details: BANK OF INDIA, V V PURAM, BL Zone A
5. Interest @ 24% Chrgd for payment delays.

for MICROPORT INFOTECH PVT. LTD.

(Signature)
Authorized Signatory

This is a Computer Generated Invoice

HP EXCLUSIVE STORE:

MICROPORT HP WORLD

No. 85, Gandhi Bazar Main Road, Near Ashram Circle, Bangalore - 560 004 Ph : 91-80-41659447 / 4112162

MICROPORT
INFOTECH PVT. LTD.

MICROPORT INFOTECH PVT. LTD.
No. 4, Welcoming Plaza, 2nd Floor, B.P. Road, 3rd Cross
Bangalore - 560 002. Phone : 91-80-41269992 / 13
Email : info@microport.in URL : www.microport.in

16/3/16
24/3/16

INVOICE CUM DELIVERY CHALLAN

MICROPORT INFOTECH PVT LTD

No. 4, Welcoming Plaza,
2nd Floor, B.P. Road,
3rd Cross, Bangalore - 560 002
Ph: 91-80-41269992 / 13
E-Mail: info@microport.in
PIN No: 560002

Invoice No.

Invoice Date

Invoice To

Supplier's Ref.

15-Jan-2016

Client Reference No.

NEW HORIZON
BANGALORE

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Disc %	Amount
1	PROCESSOR INTEL CORE I3 3 YEAR	5.50	10 NOS	23,791.47	NOS		2,37,914.70
2	MOTHER BOARD - GIGABYTE 3 YEAR	5.50	10 NOS				
3	DESKTOP RAM DDR3 - 4GB - TRANSCEND 3 YEAR	5.50	10 NOS				
4	DESKTOP HARD DISK 500GB - SEAGATE 3 YEAR	5.50	10 NOS				
5	CABINET / BALL ELEGANCE 3 YEAR	5.50	10 NOS				
6	LED MONITOR 18.5" - LG 3 YEAR	5.50	10 NOS				
7	COMBO / BALL DESKSET WINTOP 3 YEAR	5.50	10 NOS	816.11	NOS		8,161.10
							2,44,075.80
Output Vat @ 5.5% ROUND OFF							13,424.17
							0.03
							70 NOS
							2,57,500.00

Asst. no. NHCE / CPU / 16GB - 1617 / EXG
NHCE / WDU / 1522 - 1521 / EXG

Surgeable (in words)

Two Lakh Fifty Seven Thousand Five
Only

VAT TIN 29840021409
TIN 29000000000

How sold will not be taken back or exchanged
As per the Manufacturer's Terms
Service Timings - Mon - Fri 2 PM - 6 PM
Details: BANK OF INDIA, V V PURAM, BLore - A
PIN 10000262, IFSC BKID0008402
24% Charged for payment delays.

[Signature]
Srinivas PER
NEW HORIZON
BANGALORE

for MICROPORT INFOTECH PVT LTD

EXCLUSIVE STORE :

This is a Computer Generated Invoice

MICROPORT HP WORLD

Sandhi Bazar Main Road, Near Ashram Circle, Bangalore - 560 004 Ph : 91-80-41659447 / 41121628

MICROPORT INFOTECH PVT. LTD.
 No. 85, Gandhi Bazar Main Road, Near Ashram Circle, Bangalore - 560 004 Ph: 91-80-41659447 / 4112121
 E-mail: info@microport.in

MICROPORT INFOTECH PVT LTD
 No. 85, Gandhi Bazar Main Road, Near Ashram Circle, Bangalore - 560 004 Ph: 91-80-41659447 / 4112121
 E-mail: info@microport.in

INVOICE CUM DELIVERY CHALLAN

Invoice No: **160T/5416** Buyer No: **11 Jan 2018**
 Invoice Date: **11 Jan 2018** Invoice Amount: **₹ 10,09,055.55**

Sr No	Description of Goods	MTS	Quantity	Rate	per Qty	Total
1	PROCESSOR INTEL CORE I3 3YR	5.30	40 NOS	21,263.57	NOS	9,50,543.40
2	MOTHER BOARD -GIGABYTE 3 YR	5.30	40 NOS			
3	DESKTOP RAM DDR3 -4GB - TRANSCEND 3 YR	5.50	40 NOS			
4	DESKTOP HARD DISK 500GB - SEAGATE 3 YR	5.50	40 NOS			
5	GRAPHIC CARD 3GB	5.30	40 NOS			
6	CABINET I BALL ARIANA	5.50	40 NOS			
7	COMMO I BALL DESKSET WINTOP	5.50	10 NOS	616.11	NOS	6,161.10
Output Vat @ 5.5% ROUND OFF						5,50.95
Total						₹ 10,09,055.55

As per NHC/CPU/DE2-160T/MK

Amount Chargeable (in words)
 Indian Rupees Ten Lakh Nine Thousand Three Hundred Only

STOCK KEEPER
NEW HORIZON
BANGALORE

Company's VAT TIN: **29840091409**
 Buyer's VAT TIN: **29000000000**

- Goods once sold will not be taken back or exchanged
- Warranty As per the Manufacturer's Terms
- Repairs & Service Timings: Mon - Fri 2 PM - 6 PM
- Our Bank Details: BANK OF INDIA, V V PURAM, BLK-A, CHN 54022011000002, IFSC: BKID0009402
- Interest @ 24% Charged for payment delays

For MICROPORT INFOTECH PVT LTD

[Signature]

HP EXCLUSIVE STORE :

This is a Computer Generated Invoice

MICROPORT HP WORLD

No. 85, Gandhi Bazar Main Road, Near Ashram Circle, Bangalore - 560 004 Ph: 91-80-41659447 / 4112121

MICROPORT INFOTECH PVT LTD
Plot 4, Industrial Estate
Sey 214000, Selangor

TECH PVT LTD
100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 91

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Journal of Management Education
30(1) 1-12

BELLY HORIZON

Administrative

Author Address: _____
Phone: _____

Kochi, Japan 24

© 2000 Blackwell Science Ltd

Item	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Unit	Net Total	Amount
1	LENOVO LAPTOP 43015Y8C000014900K 13015Y8C000014901Y	8471	18 %	2 NOS	61,900.00	NOS		1,23,800.00
2	BACKPACK LENOVO PEN DRIVE 16 GB - SANDISK DESKTOP HARD DISK 1TB SEAGATE 2.5 INCH 8MB5.1TB	4302 8423 84717000	18 % 18 % 18 %	2 NOS 2 NOS 1 NOS	1.00 NOS 500.00 NOS 2,750.00 NOS	NOS NOS NOS		2,900.00 500.00 2,750.00
3	CABLES VGA 1.5 Mtr	8544	18 %	20 NOS	120.00	NOS		2,400.00
4	ROUTER-NETGEAR RG350 100Mbps 3030C00001601	85182200	18 %	1 NOS	2,950.00	NOS		2,950.00

COST @ 9% - OUTPUT
SGST @ 9% - OUTPUT
ROUND OFF

44

10. 545-16
10. 545-17
1-10-34

STORE KEEPER
NEW HORIZON

¥ 2,57,800.00
E 8 0 0

Federal Tax		State Tax		Total
Rate	Amount	Rate	Amount	Amount
1.76	102.00	5%	15,849.18	31,698.36
Total:	1.76		15,849.18	31,698.36

and Six Hundred Ninety Eight and 3/4

Total: 1,76,102.00 9% 15,849.18 15,849.18 31,698.36

Indian Rupees Thirty One Thousand Six Hundred Ninety Eight and Thirty Six paise Only

AABCM8923C

It will not be taken back or exchanged
the Manufacturer's Terms

Bank of India, V.V. Puram, Blown
20262 ID: SC BKID0008402
Apologized for payment delays.

Company's Bank Details

Bank Name: BANK OF INDIA
A/c No: 840220110000282
Branch & IFSC Code: 1414

Branch & IFSC Code: V V Puram, Bangalore & BKGD00028402

for MICROPORT INFO TECH PVT LTD





1281
23.10.15

MICROPORT INFOTECH PVT. LTD.
No. 4, Welcome Plaza, P.R. Lane, 3rd Floor,
Bangalore - 560 002 Phone : 91-80-41340912 / 13
E-mail : info@microport.in URL : www.microport.in

INVOICE CUM DELIVERY CHALLAN

Original - Buyer's Copy

MICROPORT INFOTECH PVT LTD
No. 4, Welcome Plaza
3rd Floor, P.R. Lane,
S.P. Road, Bangalore 560 002
Ph: 080-41340912-13
E-Mail: info@microport.in
Toll No: 29840001409

Invoice No: 2023-SP-0015-16
Supplier's Ref:
a. Sugan No:
b. Dated: 28-Oct-2016
Other Reference(s):

Buyer:
NEW HORIZON
BANGALORE

Sl	Description of Goods	Unit	Quantity	Rate	per	Disc. %	Amount
1	PROCESSOR INTEL CORE I3 3 YEAR	5.50	2 NOS	24,845.50	NOS		52,937.92
2	MOTHER BOARD - GIGABYTE 3 YEAR	5.50	2 NOS	25000/-			52,937.92
3	DESKTOP RAM DDR3 4GB - TRANSCEND 3 YEAR 3333	5.50	2 NOS				
4	DVD WRITER - LG 1 YEAR	5.50	2 NOS				
5	LED MONITOR-18.5"-LG 3 YEAR	5.50	2 NOS				
6	COMBO I BALL DESKSET XCLUSIV K3 1 YEAR	5.50	2 NOS				
7	DESKTOP HARD DISK 500GB - SEAGATE 3 YEAR	5.50	2 NOS				
8	CABINET I BALL 3D EMPIRE Z9 1 YEAR	5.50	2 NOS				
9	PRINTER HP	5.50	2 NOS	2,450.00	NOS		14,800.00
Output Vat @ 5.5% ROUND OFF							3,621.58
Total							65,364.00
18 NOS							₹ 70,620.00

STORE KEEPER
NEW HORIZON
BANGALORE

Amount Chargeable (in words)
Indian Rupees Seventy Thousand Six Hundred Twenty Only

PAID
CHQ. No. 266774
DATE 01.12.15
AMT. 88631/-

Company's VAT TIN: 29840001409
Buyer's VAT TIN: 29000000000

Goods once sold will not be taken back or exchanged
Warranty As per the Manufacturer's Terms
Hours & Service Timings: Mon - Fri 10 AM - 6 PM
Bank Details: BANK OF INDIA, V V PURAM, 5th Floor, A
H3220110000262, IFSC: BKID00038402
Penalty @ 24% Charged for payment delays.

for MICROPORT INFOTECH PVT. LTD.
Signature

EXCLUSIVE STORE : This is a Computer Generated Invoice

INVOICE CUM DELIVERY CHALLAN

Buyer
NEW HORIZON
 Ring Road, Near Marathalli,
 Bangalore - 560 103
 State Name: Karnataka, Code: 29

Invoice No.
 358295PCRT1926
Invoice Date
 28-10-2019
Supplier's Ref.
 Other Reference(s)

Credit

E-Mail
 sales@newhorizonindia.edu

For IT-12 @ 100%

Sl No	Description of Goods	HSN Code	Qty	Unit	Rate	Per	Qty	Rate	Amount
1	RACK								
2	ADAPTOR								
3	VIDEO BALLOON								
4	CCTV CAMERA								
5	D-LINK CAT 6 CABLE								
		85321010	16	NOS	2,450.00				4,900.00
		8504	18	NOS	150.00				2,580.00
		8544	18	NOS	40.00				7,500.00
		85258000	18	NOS	1,180.00				2,300.00
		85449999	18	NOS	4,950.00				23,280.00
									40,500.00
									3,645.00
									3,645.00

CGST @ 9% - OUTPUT
 SGST @ 9% - OUTPUT

[Signature]
STORE KEEPER
NEW HORIZON
BANGALORE.

PAID
 215776
 31.10.2019
 AS 106350/-

Total
 89 NOS
₹ 47,790.00
 E & O E

Taxable Value	Central Tax	State Tax	Total
40,500.00	3,645.00	3,645.00	7,290.00
Total: 40,500.00	3,645.00	3,645.00	7,290.00

Indian Rupees Seven Thousand Two Hundred Ninety Only

Company's Bank Details
 Bank Name: **BANK OF INDIA**
 A/c No.: **840220110000282**
 Branch & IFS Code: **V V Puram, Bangalore & BKID0008402**
 for MICROPORT INFOTECH PVT LTD

AABCM85230
 not be taken back or exchanged
 Manufacturer's Terms
 Mon - Fri 2 PM - 6 PM
 K OF INDIA, V V PURAM, B'lore. A
 FSC-BKID0008402
 or payment delays.

SUBJECT TO BANGALORE JURISDICTION

[Signature]
Authorized Signatory

MICROPORT INFOTECH PVT LTD
 100/10, Naraina Industrial Area, Phase II,
 New Delhi - 110028, India
 Tel: 011-2610 4444, Fax: 011-2610 4445
 E-mail: info@microport.com

1. **General Information:**
 Name of the Company: [Company Name]
 Address: [Address]
 City: [City] State: [State] Zip: [Zip]
 Phone: [Phone Number]
 Fax: [Fax Number]
 E-mail: [E-mail Address]

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Journal of Internal Medicine 247: 395–401

59. *Journal of the American Medical Association*, 277:1033-1034, 1997

NEW HORIZON

Ring Road, Near Marathwada,
Bangalore - 560 105

200 103

State Name: Karnataka Code: 29

Dec 15/57 NHCB
2111/2

STORE KEEPER
NEW HORIZON
BANGALORE.

₹ 39,900.00

1908

07/04/2010 11:47 AM

Rupees Thirty Nine Thousand Nine Hundred Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	33,813.64	0%	3,043.23	0%	3,043.23	6,086.46
Total:	33,813.64		3,043.23		3,043.23	6,086.46

IN WORDS Indian Rupees Six Thousand Eighty Six and Forty Six paise Only

PAN : AABCMB923C

once sold will not be taken back or exchanged.

As per the Manufacturer's Terms

Service Times: Mon - Fri 2 PM - 5 PM

Details: BANK OF INDIA, V V FURAM, BLDG. A

For MICROPORT INFOTECH PVT LTD



ORDER FOR DELIVERY CHALLAN

ORDER NO. 842220110000282

ORDER DATE 27-04-2019

ORDER PLACE

ORDER PURPOSE

ORDER VALUE

NEW HORIZON
B-10, 1st Floor, 1st Stage, 1st Cross,
Bangalore - 560 101
Phone: 080-2666 1001

226 40, CML

DESKTOP HARD DISK/STD BEAGATE
3 YEAR
IMPS / BALL
CABLES
POWER CABLE
ACCESSORIES 18%
CPU TROLY

ITEM/NO	QTY	UNIT	PRICE	AMOUNT
84717628	10 NOS		8,400.00	8,400.00
85044029	10 NOS		5,780.00	5,780.00
8544	10 NOS		1,000.00	1,000.00
8671	20 NOS		11,600.00	11,600.00
			21,750.00	21,750.00
			1,957.50	1,957.50
			1,957.50	1,957.50

COST @ 9% - OUTPUT
GST @ 8% - OUTPUT

21,750.00
1,957.50
23,707.50
24,514.50



Twenty Five Thousand Six Hundred Sixty Five

Taxable Value	Rate	Amount	State Tax Rate	Amount	Total Tax Amount
21,750.00	9%	1,957.50	8%	1,740.00	3,697.50
Total: 21,750.00		1,957.50		1,740.00	3,697.50

Indian Rupees Three Thousand Nine Hundred Fifteen Only

AABCM8923C

not be taken back or exchanged
Manufacturer's Terms

ings: Mon - Fri 2 PM - 6 PM
NK OF INDIA, V V PURAM, BLore. A
IFSC: BKID0008402
d for payment delays.

Company's Bank Details
Bank Name : BANK OF INDIA
A/c No. : 840220110000282
Branch & IFSC Code : V V Puram, Bangalore & BKID0008402
for MICROPORT INFOTECH PVT LTD

Authorized Signatory

SUBJECT TO BANGALORE JURISDICTION

REGD OFF. 96, DIAGONAL ROAD, V V PURAM, BANGALORE 560004. CONTACT: 080-41121628

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CONCLUSION

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580 142.8

Kamranfar, C. 2001. 299

www.mhhe.com

Description of Goods		HSR/CSC	EXST Rate	QUANTITY	Price	Qty	Disc. %	Amount
1	HP PAVILION LAPTOP 14-CD0077TU 2000000000	8471	18.75	1 NOS	33,895.00	100		33,895.00
2	BACKPACK HP PAVILION	9202	18.75	1 NOS	1,271.19	100		1,271.19
3	ZoBlen Wonder Wireless Mouse	8471	10.75	1 NOS	1.00	100		1.00
								35,167.19
CGST @ 9% - OUTPUT					9.75			3,584.84
SGST @ 9% - OUTPUT					9.75			3,584.84
ROUND OFF								1,10.00

CGST @ 9% - OUTPUT
SGST @ 9% - OUTPUT
ROUND OFF

PAID

207701
28-05-19
14150

~~12. 11. 1971~~

(6) 89 / 11/02

STORE KEEPER
NEW HORIZON
BANGALORE.

Total

1 NOS

₹ 47,001.00

E & O C

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
Total:	19,831.51	0%	3,584.84	0%	3,584.84	7,169.68
	19,831.51		3,584.84		3,584.84	7,169.68

Total: 39,831.51 3,584.04 3,584.04

(In words) Indian Rupees Seven Thousand One Hundred Sixty Nine and Sixty Eight paise Only

E PAN AABCMBE23C

once sold will not be taken back or exchanged
by As per the Manufacturer's Terms

6 Service Times: Mon - Fri 2 PM - 6 PM
K Details: Bank on

0110000282, IFSC BIDD0001482

24% charged for payment delay

24% charged for payment delays

Company's Bank Details

Bank Name : BANK OF INDIA

APR 03 2011 10:00 AM

Brand: & ITS Code: V Puram, Bangalore & HK100000402

for MICROPHONE INFOTECH PVT. LTD.

Authorized Signature _____

MICROPORT
INFOTECH PRIVATE LIMITED

MICROPORT INFOTECH PVT. LTD.
No. 4, Welcoming Plaza, 5th Lane, S P Road, 3rd Cross
Bangalore - 560 004 Phone: 91-80-41659447 / 411211
E-mail: info@microport.in URL: www.microport.in

CREDIT SALE

MICROPORT INFOTECH PVT LTD

No. 4, Welcoming Plaza
3rd Cross, S P Road
S P Road, Bangalore 560 004
PH: 080-41659447-12
E-Mail: info@microport.in
Buyer
NEW HORIZON
BANGALORE

Invoice No
1258E13 1309
Supplier's Ref

Date
2 Sep 2013
Credit Reference No

882
7/10/13

Sl	Description of Quantity	Quantity	Rate	per	Disc. %	Amount
1	PROCESSOR-INTEL CORE I3 3 YEAR	15 NOS	26,503.32	NOS		3,94,549.80
2	MOTHER BOARD - INTEL 3 YEAR	15 NOS	0.01	NOS		0.15
3	Ram 4gb General 3 YEAR	15 NOS	0.01	NOS		0.15
4	DESKTOP HARD DISK 500GB - SEAGATE	15 NOS	0.01	NOS		0.15
5	DVD WRITER - SAMSUNG 1 YEAR	15 NOS	0.01	NOS		0.15
6	KEYBOARD COMBO - LOGITECH	15 NOS	0.01	NOS		0.15
7	CABINET 1-BALL	15 NOS	0.01	NOS		0.15
8	MONITOR LCD VIEWSONIC 18.5" 3 YEAR	15 NOS	0.01	NOS		0.15
						3,94,550.85
				5.50 %		21,700.30
						(-11.00)
						(-10.15)
						4,16,250.00
						₹ 4,16,250.00
						E & OE

OUTPUT VATES 5.5%
DISCOUNT ON SALE
ROUND OFF

Less
Less
RM 24811111
8.9.13

Asset No: NHC/CPU/112815/1152
NHC/KDU/113815/1152

STORE KEEPER
NEW HORIZON

Total 120 NOS

₹ 4,16,250.00

E & OE

Amount in Words: Four Lakh Sixteen Thousand Two Hundred
Only

Consolidated check book

Company's VAT TIN: 29840091409
Company's PAN: AABCM8923C

Notes: Goods once sold will not be taken back or exchanged
warranty As per the Manufacturer's Terms
Hours & Service Timings: Mon - Fri 2 PM - 6 PM
Bank Details: BANK OF INDIA, V V PURAM, B'lore. A
840220110000282. IFSC BKID0008402
rest @ 24% Charged for payment delays.

PAID
CHQ. No. 625867
DATE 7/9/13
AMT 5,00,000

for MICROPORT INFOTECH PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

EXCLUSIVE STORE:

MICROPORT HP WORLD

15, Gandhi Bazar Main Road, Near Ashram Circle, Bangalore - 560 004 Ph: 91-80-41659447 / 411211



MICROPORT INFOTECH PVT. LTD.
No. 4, Vaswani Plaza, P.N. Lane, S.P. Road, 3rd Cross
Bangalore - 560 004 Ph: 91-80-41249912 / 13
E-Mail: info@microport.in / info@microport.in www.microport.in

CREDIT SALE

MICROPORT INFOTECH PVT. LTD.
No. 4, Vaswani Plaza
3rd Cross, P.N. Lane
S.P. Road, Bangalore 560 004
Ph: 91-80-41249912-13
E-Mail: info@microport.in

Invoice No. 1252217-12523
Customer No. 362 / 17210

Original - Buyer's Copy
19 JUN 2013
Date of Invoice

NEW HORIZON
BANGALORE

Chetan Kumar

Description of Goods

Quantity Rate per Unit % Amount

1 PROCESSOR INTEL CORE I7 3 YEAR	12 NOS	37303.33	NOS	4,48,720.33
2 MOTHER BOARD - INTEL 3 YEAR	12 NOS	1.00	NOS	12.00
3 Ram 4gb General TRANSCEND	12 NOS	1.00	NOS	12.00
4 DESKTOP HARD DISK 500GB - SEAGATE 3 YEAR	12 NOS	1.00	NOS	12.00
5 CABINET T-BALL	12 NOS	1.00	NOS	12.00
6 KEYBOARD COMBO - LOGITECH	12 NOS	1.00	NOS	12.00
7 DVD WRITER - SAMSUNG 1 YEAR	12 NOS	1.00	NOS	12.00
8 Monitor Lcd Lg 20"	12 NOS	1.00	NOS	12.00

4,48,824.33
24,884.24
1,000.00
0.44

OUTPUT TAX @ 5.5%
DISCOUNT ON SALE
ROUND OFF

*Original was received
By Anire A. S. Srinivas
was audited to bill
was approved as per
copy of bill
107/11/13
19/6/13
@ 631500/-
May 13*

Amount Chargeable in words

Indian Rupees Four Lakh Seventy Three Thousand Four
Hundred Only

Company's VAT TIN 29840091409
Company's PAN AABCM9923C

Declaration

1. Goods once sold will not be taken back or exchanged
2. Warranty as per the Manufacturer's Terms
3. Repairs & Service Timings: Mon - Fri 10 PM - 6 PM
4. Our Bank Details: BANK OF INDIA, V.V. PURAM, B'lore, A/C No 840220110000262, IFSC BKID00036402
5. Interest @ 24% Charged for payment delay

PAID
CHQ No. 242359
DATE 19/6/13
AMT. A. 4,73,400/-

FOR MICROPORT INFOTECH PVT LTD

This is a Computer Generated Invoice

HP EXCLUSIVE STORE :

MICROPORT HP WORLD

No. 85, Gandhi Bazar Main Road, Near Ashram Circle, Bangalore - 560 004 Ph: 91-80-41659447 / 41121628



CREDIT SALE

SALE
12/18/12 13/GR
12/18/12 13/GR
12/18/12 13/GR

Sr No	Description of Goods	Quantity	Rate	per	Tax %	Amount
1	PROCESSOR-INTEL DUAL CORE 3 YEAR	1 NOS	22,037.91	NOS		22,037.91
2	MOTHER BOARD - INTEL 3 YEAR	1 NOS	1.00	NOS		1.00
3	Ram 4gb General Frontload	1 NOS	1.00	NOS		1.00
4	DESKTOP HARD DISK 500GB - SEAGATE	1 NOS	1.00	NOS		1.00
5	CABINET 1-BALL	1 NOS	1.00	NOS		1.00
6	DVD WRITER - LG 1 YEAR	1 NOS	1.00	NOS		1.00
7	KEYBOARD COMBO - LOGITECH	1 NOS	1.00	NOS		1.00
8	MONITOR LCD VIEWSONIC 18.5" 3 YEAR	1 NOS	3,250.00	NOS		3,250.00
9	Scanner Hp Color					25,294.91
				5.50 %		1,391.22
						(-35.00)
						(-10.13)
		Total	5 NOS			₹ 26,680.00

Amount Charged in words
Indian Rupees Twenty Six Thousand Six Hundred Eighty
Only

Company's VAT TIN	29840091409
Company's PAN	AA9CMBH23C

MICROPORT HP WORLD

MICROPORT HP WORLD
No. 85, Gandhi Bazar Main Road, Near Ashram Circle, Bangalore - 560 004 Ph: 91-80-41650447 / 41121628

for MICROPORT INFOTECH PVT LTD