H.O. : 240, Patel Nagar, New Mandi, Muzaffarnagar
B.O. : Saket Mod, Ansari Road, Muzaffarnagar
e-mail : timesitsolutions@gmail.com
web : www.timesitsolutions.com

(Original - Buyer's Copy)

Dated 13-Apr-2015

Voucher No. TIS/S-0048
Ref. No. 85/TIS/01

TIMES IT SOLUTIONS
240 Patel Nagar
New Mandi, Muzaffarnagar
Ph: 0131-2986600
PAN NO.ARKPK0524A

SALE INVOICE

Buyer: Dr. K N M I P E R TRUST
Kapda Mill Complex Opp
SBI Bank Mau Branch,
Delhi-Meerut Highway, Modinagar
Ghaziabad

	Dsn No	Quantity	Rate	per	Amount
USED FUJITSU DESKTOP (2D/2GB RAM /160 GB HDD		150 PCS	7,360.95	PCS	11,04,142.50
		150 PCS			
Output Vat @ 4%				4 %	44,285.70
Output Sat @ 1%				1 %	11,071.43
ROUND OFF					0.37
		150 PCS			₹ 11,62,500.00

E. & O.E

(Rs Eleven Lakh Sixty Two Thousand Five Hundred Only

Company's VAT TIN 09672802641
Company's CST No. 32-516685 dt. 09-10-02
Company's PAN ARKPK0524A

Pre Authenticated by

Authorised Signatory
Name
Designation

for TIMES IT SOLUTIONS

Authorised Signatory

Receipt for Institute of Engineering & Technology
Bill No. TIS/S-0048
Note Entry No. 68 Date 27/4/15
Security Clearance

Receipt
Dr. K.N.M. Institute of
Engineering & Technology
Modinagar-201204

RETAIL INVOICE / CASH MEMO / BILL

(Original copy)

Sales Agency ed Bhagat Singh Marg rket hi.	Retail Invoice No. **311**	Dated **18-Nov-2008**
	Book No. **6**	Terms of Payment
	Supplier's Ref.	Other Reference(s)
ee Modi Institute of ng & Technology, ar	Buyer's Order No.	Dated **18-Oct-2008**
	Despatch Document No.	Dated
	Despatch through	Destination

Particulars	Quantity	Rate	Per	Amount
esktop: Intel Dual Core 2.5 GHz, 2 GB DDRII RAM GB HDD, 15.6" TFT, Keyboard, Optical Mouse 3-3-3 year warranty	110.00	15,166.00	Nos.	1,668,260.00
		Sub Total		1,668,260.00
		VAT @ 4%		66,730.40
		Total		**1,734,990.40**

E. & O.E

Chargeable (in words)

Fifteen lacs Thirty Four thousand Nine hundred and ninety only

For Neelam Sales Agency

Manoj

(Authorised Signatory)

07070025314

TIMES IT SOLUTIONS

H.O. : 240, Patel Nagar, New Mandi, Muzaffarnagar
B.O. : Saket Mod, Ansari Road, Muzaffarnagar
e-mail : timesitsolutions@gmail.com
web : www.timesitsolutions.com

(Original - Buyer's Copy)

ice No. TIS-SV-00378
No. 777

Dated 24-Jul-2014

TIMES IT SOLUTIONS
240 Patel Nagar
Muzaffarnagar
Ph:-0131-2606600
PAN NO.ADKPK0524A
E-Mail :timesitsolutions@gmail.com

SALE INVOICE

Party : **DR. K.N.MODI INSTITUTE OF ENG. & TECHNOLOGY**
Modinagar, Ghaziabad

Description of Goods	Part No.	Quantity	Rate	per	Amount
Used Desktop Intel Core2Duo 2.33 Ghz Edition: PRIMERY BATCH 4MB L2 Cache, 2GB RAM 80GB HDD		**80 PCS** 80 PCS	7,238.10	PCS	**5,79,047.62**
Output Vat @ 4%				4 %	**23,161.90**
Output Sat @ 1%				1 %	**5,790.48**
Total		**80 PCS**			**₹ 6,08,000.00**

E. & O.E

nount Chargeable (in words)
dian Rupees Six Lakh Eight Thousand Only

ompany's VAT TIN : **09672802641**
ompany's CST No. : **MZ-5166886 Dt. 09-10-02**
ompany's PAN : **ADKPK0524A**

80 Pcs Desktop Received 24.7.14

for TIMES IT SOLUTIONS

eclaration
Goods once sold will not be taken back.
Warranty only by principal company.
Subject to "Muzaffarnagar" jurisdiction only.
. Cheque returned/unpaid from bank on presentation re subject to a service charge of Rs. 500/-
Interest @ 18% p.a will be charged if the payment ; not made with in the stipulated time.

Pre Authenticated by

Authorised Signatory
Name
Designation

This is a Computer Generated Invoice

Issuing Authority
Name
Designation

Jt. K. N. Institute of Engineering & Technology
Bill No. TIS/SV-00378 Date.....
Date Entry No. 57 Date 26/7/14

Signature of Receiver

Bill Received/Date 19 Jan 17

TIMES IT SOLUTIONS

H.O. : 240, Patel Nagar, New Mandi, Muzaffarnagar
B.O. : Saket Mod, Ansari Road, Muzaffarnagar
e-mail : timesitsolutions@gmail.com
web : www.timesitsolutions.com

(Original - Buyer's Copy)

Invoice No. TIS-SI-00145
Ref. No. 342

Dated 19-Jan-2017

TIMES IT SOLUTIONS
247 Patel Nagar
New Mandi, Muzaffarnagar
Ph:-0131-2606600
PAN NO.ADKPK0524A

SALE INVOICE

Party : Dr. K N M I P E R TRUST
Kapda Mill Complex Opp.
SBI Bank Main Branch,
Delhi-Meerut Highway, Modinagar
Ghaziabad

S. No.	Description of Goods	Quantity	Rate	per	Amount
	MT-68 ZED 16A LED 15.6 HD COMPUTER MONITOR	242 PCS	3,166.67	PCS	7,66,336.14
	Output Vat @ 4%			4 %	30,653.00
	Output Sat @ 1%			1 %	7,662.00
	Round Off				0.86
	Total	242 PCS			₹ 8,04,650.00

E & O.E

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

Company's VAT TIN : 09672802841
Company's CST No. : MZ-6166686 DT. 09-10-02
Company's Service Tax No. : ADKPK0524ASD002
Company's PAN : ADKPK0524A

Declaration
1. Goods once sold will not be taken back.
2. Warranty only by principal company.
3. Subject to "Muzaffarnagar" jurisdiction only.
4. Cheque returned/unpaid from bank on presentation are subject to a service charge of Rs. 500/-.
5. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.

Pre Authenticated by

Authorised Signatory
Name :
Designation :

for TIMES IT SOLUTIONS

Authorised Signatory
Name :
Designation :

Bill Recvd - 27-2-17

TIMES IT SOLUTIONS

H.O. : 240, Patel Nagar, New Mandi, Muzaffarnagar
B.O. : Saket Mod, Ansari Road, Muzaffarnagar
e-mail : timesitsolutions@gmail.com
web : www.timesitsolutions.com

(Original - Buyer's Copy)

Dated 13-Feb-2017

Invoice No. TIS-S/-00656
Ref. No. 1133

TIMES IT SOLUTIONS
240 Patel Nagar
New Mandi, Muzaffarnagar
Ph:-0131-2606600
PAN NO ADKPK0524A

SALE INVOICE

Party : Dr. K N M I P E R TRUST
Kapda Mill Complex Opp.
SBI Bank Main Branch,
Delhi-Meerut Highway, Modinagar
Ghaziabad

Description of Goods	Part No.	Quantity	Rate	per	Amount
		120 PCS	3,238.10	PCS	3,88,572.00
TFT Micromax 15.6"		1 PCS			
Batch: [illegible]		1 PCS			
Batch: [illegible]		1 PCS			
Batch: [illegible]

TIMES IT SOLUTIONS

H.O. : 240, Patel Nagar, New Mandi, Muzaffarnagar
B.O. : Saket Mod, Ansari Road, Muzaffarnagar
e-mail : timesitsolutions@gmail.com
web : www.timesitsolutions.com

(Original - Buyer's Copy)

Invoice No. TIS-SI-00102
Ref. No. 218

Dated 6-Jan-2016

TIMES IT SOLUTIONS
240 Patel Nagar
New Mandi, Muzaffarnagar
Ph -0131-2606600
PAN NO ADKPK0524A

SALE INVOICE

Party : **Dr.K.N.M.I.E.T COLLEGE**
Opp SBI Bank Kapda Mill
Campus Modinagar,
Ghaziabad (U.P.)

Sl	Description of Goods	Part No.	Quantity	Rate	per	Amount
	Dual Desktop Core i5/4GB/500GB	On-SNG5203	10 PCS	12,095.20	PCS	1,20,952.00
	Sanit. & RELETIONS		10 PCS			
	Output Vat @ 4%			4	%	4,838.00
	Output Sat @ 1%			1	%	1,210.00
			10 PCS			₹ 1,27,000.00

E & O.E

Amount in words (in Words)
INR One Lakh Twenty Seven Thousand Only

Company's VAT TIN : 09672802841
Company's CST No. : MZ-5166886 DT. 09-10-02
Company's PAN : ADKPK0524A

Declaration
1. Goods once sold will not be taken back.
2. Warranty only by principal company.
3. Subject to "Muzaffarnagar" jurisdiction only.
4. Cheque returned/unpaid from bank on presentation are subject to a service charge of Rs. 500/-
5. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time

Pre Authenticated by

Authorized Signatory
Name
Designation

for TIMES IT SOLUTIONS

Issuing Signatory
Name
Designation

This is a Computer Generated Invoice

TIMES IT SOLUTIONS

H.O. : 240, Patel Nagar, New Mandi, Muzaffarnagar
B.O. : Saket Mod, Ansari Road, Muzaffarnagar
e-mail : timesitsolutions@gmail.com
web : www.timesitsolutions.com

(Original - Buyer's Copy)

Dated 14-Jun-2016

TIMES IT SOLUTIONS
240 Patel Nagar
New Mandi, Muzaffarnagar
Phc-0131-2606600
PAN NO.ADKPK0524A

SALE INVOICE

Party : **Dr.K.N.M.I.E.T College**
Opp. SBI Bank Mill Campus
Modinagar, Ghaziabad

Description of Goods	Quantity	Rate	per	Amount
[illegible] 111	10 PCS 10 PCS	238.10	PCS	2,381.00
[illegible] USB	10 PCS 10 PCS	333.30	PCS	3,333.00
[illegible] Led 18.5"	10 PCS 10 PCS	4,000.00	PCS	40,000.00
				45,714.00
Output Vat @ 4%		4	%	1,829.00
Output Sat @ 1%		1	%	457.00
Total	30 PCS			₹ 48,000.00

E & O.E

[illegible] words)
[illegible] Only

: 09672802641
: MZ-5166886 DT. 09-10-02
: ADKPK0524A

[illegible] not be taken back.
[illegible] only by principal company.
[illegible] jurisdiction only.
[illegible] from bank on
[illegible] is a service charge of Rs. 5, interest @ 18% p. [illegible] if payment is not made with

Pre Authenticated by

Authorised Signatory
Name :
Designation :

for TIMES IT SOLUTIONS

Issuing Signatory
Name
Designation

This is a Computer Generated Invoice

Bill No. 139 Date 16/6/16
Sale Entry No. 39 Date 16/6/16

Security Signature

DIRECTOR
Dr. K.N. Modi Institute of
Engineering & Technology
Modinagar-201204

Tower Factory

C1 to C6 and C66 to C71

Brigadoi Growth Centre , Kotdwar
(Uttaranchal)-

CST:
TIN:UA-05007545010
PAN NO:ST Regn. No: AAACW0387R ST
Delhi/20081693219

Invoice No: 1119424675
Date: 08.09.2011
CPO No: NIL
Date: 24.09.2011
ECC No:
CST No:
LST No: 0
TIN No: TIN:0
SO Ref: 100198579 Date: 25.08.2011
Pay Terms: As per your Purchase Order
Prepared on: Time: 10:16:49Hrs

Delivered to :

1450929
CENTRE FOR MANAGEMENT DEVELOPMENT
Delhi Meerut Rd
NH 58
MODINAGAR-201204,NI-Uttar Pradesh

(Contact : Vishal Srivastava
Tel. : 0 9897782203

MANAGEMENT DEVELOPMENT
Rd

201204,NI-Uttar Pradesh

Vishal Srivastava
9897782203

DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%	ECC Exempted under Notification 35/2001 - C.E. (N.T.), 25-06-01
and Units thereof Computer Software	8471.49.00 : 8471.30.60 8473.30.00 8523.80.20	Vide Notification 49/2003/dt. 10.06.2003 50/2003/dt. 10.06.2003	NIL	ECC No: Notification 35/2001 -25- 06 - 01 Commissionerate - Meerut-I

Item Code	Description of Goods	Total Qty	Rate per Unit Rs. Ps.	Total Invoice Value Rs. Ps.
700-0005		50.000	21,499.52	1,074,976.00
	MODI 1.5mm SATA HDD RATING SYSTEM NEX AG 4G 3M 2.5GT6 CP SODIMM			

FZZ00500102,FZZ00500103,FZZ00500104,FZZ00500105
FZZ00500106,FZZ00500107,FZZ00500108,FZZ00500109
FZZ00500110,FZZ00500111,FZZ00500112,FZZ00500113
FZZ00500114,FZZ00500115,FZZ00500116,FZZ00500117
FZZ00500118,FZZ00500119,FZZ00500120,FZZ00500121
FZZ00500122,FZZ00500123,FZZ00500124,FZZ00500125
FZZ00500126,FZZ00500127,FZZ00500128,FZZ00500129
FZZ00500130,FZZ00500131,FZZ00500132,FZZ00500133
FZZ00500134,FZZ00500135,FZZ00500136,FZZ00500137
FZZ00500139,FZZ00500139,FZZ00500140,FZZ00500141
FZZ00500142,FZZ00500143,FZZ00500144,FZZ00500145
FZZ00500146,FZZ00500147,FZZ00500148,FZZ00500149
FZZ00500151

Sub Total		1,074,976.00
VAT/CST Payable	4.5%	48,373.92

97783

SO 9911982983702

No. & Descp of Phgs.: 00100

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

E.&.O.E.

For WIPRO LIMITED (INFOTECH GROUP)

(Authorised Signatory)

Subject to Delhi jurisdiction only. Goods sold are liable to Central Sales Tax 2006 / Local Sales Tax 2006 / Entry Tax 2006 as applicable by Vide Circular No. 2/2007/Sales/Vat/2007 Dt. 09.04.2007

Regd. Office: Survey Nos. 75-P & 80-P, Doddakannahalli, Varthur Hobli, Sarjapur Road, Carmelram PO, Bangalore - 560 035.

(See overleaf for Terms & Conditions)