


**Parvatibai Chowgule College of Arts and Science  
(Autonomous)**

Invoice for E-content Development Equipments:

| INVOICE CUM DELIVERY CHALLAN <span style="float: right;">(Original)</span>  |                                      |  |                    |
|---|--------------------------------------|--|--------------------|
| <b>DELTA TECHNOLOGIES</b><br>OFFICE NO.219/220<br>RAJDEEP GALLERIA,<br>ABOVE AXIS BANK, PONDA-GOA.<br>PH NO:2313307/2316593<br>E-Mail : vinayak@deltagoa.com  | Invoice No.                          | Dated  |                    |
|   | DT/DC/I-57<br>Delivery Note          | 30-Jun-2017  |                    |
| Buyer<br><b>PARVATIBAI CHOWGULE COLLEGE OF ARTS AND SCIENCE</b><br>FATORDA, GOGAL-MARGAO<br>PH NO:2722222,2758504<br>PAN/IT No :  | Supplier's Ref.                      | Other Reference(s)   |                    |
|   | DT/DC/I-57<br>Buyer's Order No.      | Dated  |                    |
| Buyer<br><b>PARVATIBAI CHOWGULE COLLEGE OF ARTS AND SCIENCE</b><br>FATORDA, GOGAL-MARGAO<br>PH NO:2722222,2758504<br>PAN/IT No :  | F.144-A/315<br>Despatch Document No. | Delivery Note Date   |                    |
|   | Despatched through                   | Destination  |                    |
| Terms of Delivery   |                                      |  |                    |
| Description of Goods  | Quantity                             | Rate per   | Amount             |
| <b>CAMERA</b><br><b>CANON 700 D WITH 18-55MM, AND 55-250 MM LENS</b><br>NOTE:-<br>WE ARE ONLY SELLERS, AND THAT THE INSTALLATION<br>&/OR WARRANTY SERVICES WILL BE MADE AVAILABLE<br>TO YOU BY THE VENDOR OR ITS SERVICE PROVIDERS. | 1 NOS                                | 42,762.00 NOS  | 42,762.00          |
| <b>OUTPUT VAT 5% PONDA</b>  |                                      | 5 %  | 2,138.00           |
| <b>Total</b>  | <b>1 NOS</b>                         |  | <b>₹ 44,900.00</b> |
| Amount Chargeable (in words)<br>Indian Rupees Forty Four Thousand Nine Hundred Only   |                                      |  |                    |
| Company's Bank Details<br>Bank Name : HDFC BANK LTD. -411 A/C<br>A/c No. : 1692320000411<br>Branch & IFS Code : ROYAL CHAMBERS 01 TO GA TBA POND & HFC000169  |                                      |  |                    |
| Company's VAT TIN : 30100200876<br>Company's CST No. : PD/CST/857<br>Company's Service Tax No. : AAYPN2055NST001<br>Company's PAN : AAYPN2055N  |                                      | For  IES |                    |
| Declaration<br>PAN NO: AAYPN2055N We<br>declare that this invoice shows the actual price of the<br>goods described and that all particulars are true & correct.   |                                      | (Authorized Signatory)   |                    |
| This is a Computer Generated Invoice  |                                      |  |                    |

Sony Handycam:

(Original)

### INVOICE CUM DELIVERY CHALLAN

**DELTA TECHNOLOGIES**  
 OFFICE NO 219/220  
 RAJDEEP GALLERIA,  
 ABOVE AXIS BANK, PONDA-GOIA  
 PH NO: 2313307/2318593  
 E-Mail : vinayak@deltagoa.com

WATIBAI CHOWGULE COLLEGE OF ARTS AND SCIENCE  
 TORDA, GOGAL-MARGAO  
 PH NO: 2722222, 2759504  
 PANIT No. :

|   |                             |
|---|-----------------------------|
| Invoice No<br><b>DT/DC/1-51</b>         | Dated<br><b>23-Jun-2017</b> |
| Delivery Note                           | Mode/Terms of Payment       |
| Supplier's Ref.                         | Other Reference(s)          |
| Buyer's Order No.<br><b>F.114-AJ315</b> | Dated<br><b>10-Jun-2017</b> |
| Despatch Document No.                   | Delivery Note Date          |
| Despatched through                      | Destination                 |
| Terms of Delivery                       |                             |

| Description of Goods   | Quantity      | Rate             | per        | Amount                |
|--|---------------|------------------|------------|-----------------------|
| <b>DELL DESKTOP</b>  | <b>30 NOS</b> | <b>34,285.70</b> | <b>NOS</b> | <b>10,28,571.00</b>   |
| <b>DELL OPTIPLEX DESKTOP 3046MT CORE I3-6TH GEN,<br/>500GB, NO DVD,KB,MOUSE, DOS, 3 YEAR WARRANTY</b>  | <b>1 NOS</b>  | <b>51,419.00</b> | <b>NOS</b> | <b>51,419.00</b>      |
| <b>HANDICAM</b>  |               |                  |            |                       |
| <b>SONY HANDYCAM HDR PJ675 HD</b>  |               |                  |            |                       |
| <b>NOTE:-</b>  |               |                  |            |                       |
| <b>WE ARE ONLY SELLERS, AND THAT THE INSTALLATION<br/>&amp;/OR WARRANTY SERVICES WILL BE MADE AVAILABLE<br/>TO YOU BY THE VENDOR OR ITS SERVICE PROVIDERS.</b> |               |                  |            |                       |
|  |               |                  |            | 10,79,990.00          |
|  |               |                  | 5%         | 53,999.50             |
|  |               |                  |            | 0.50                  |
| <b>OUTPUT VAT 5% PONDA<br/>ROUNDING OFF- SALES</b>   |               |                  |            |                       |
| <b>Total</b>   | <b>31 NOS</b> |                  |            | <b>₹ 11,33,990.00</b> |


E. & O.E

Amount Chargeable (in words)  
 Indian Rupees Eleven Lakh Thirty Three Thousand  
 Nine Hundred Ninety Only

Company's VAT TIN : 30100200876  
 Company's CST No. : PDICST/887  
 Company's SerMos Tax No. : AAYPN2055NST001  
 Company's PAN : AAYPN2055N

Declaration  
 PAN NO: AAYPN2055N We  
 declare that this invoice shows the actual price of the  
 goods described and that all particulars are true & correct.

Company's Bank Details  
 Bank Name : HDFC BANK LTD. - 411 A/C  
 A/c No : 1592320000411  
 Branch & IFS Code : ROYAL CHAVNERS 64 TO 64 TSK, PONDA & HUFCC022109  
 TIES



**DELTA TECHNOLOGIES**  
1996

(Authorized Signatory)

This is a Computer Generated Invoice



Ship to:  
**Shubhajt datta**  
**parvatibai chowgule college**  
**SOUTH GOA, goa 403602**  
**Phone: 9273921235**

**Order ID: 405-6145883-4469966**  
Thank you for buying from 10kya - Online Passion Store.

|  |  |
|--|--|
| <b>Delivery address:</b><br>Shubhajt datta<br>parvatibai chowgule college<br>SOUTH GOA, goa 403602 | <b>Order Date:</b> 31-Jan-17<br><b>Shipping Service:</b> Standard<br><b>Buyer Name:</b> Shubhajt datta<br><b>Seller Name:</b> 10kya - Online Passion Store |
|--|--|

| Quantity                         | Product Details  | Price        | Total  |
|----------------------------------|--|--------------|--|
| 1                                | <b>Manfrotto MT190GOA4TB 190 GO ALU 4 SEC TRIPOD BLACK</b><br>SKU: A-P-MAN-003<br>ASIN: E0CV36ZMVB<br>Listing ID: 0723CII1000M<br>Order Item ID: 42835320014211<br>New | Rs.14,440.00 | Subtotal: Rs.14,440.00<br>Shipping: Rs.227.50<br>Total: Rs.14,667.50 |
| <b>ORDER TOTAL: Rs.14,667.50</b> |  |              |  |

Thanks for buying on Amazon Marketplace. To provide feedback for the seller please visit [www.amazon.in/feedback](http://www.amazon.in/feedback). To contact the seller, go to Your Orders in Your Account. Click the seller's name under the appropriate product. Then, in the "Further Information" section, click "Contact the Seller."

F 1057939



**TAX INVOICE**

**MEHTA ENTERPRISES**  
 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 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

Original Invoice No: WS (2009) 16 - 17  
 Supplier Release Date: 31-Jan-2017  
 Buyer's Order Dated: 31-Jan-2017  
 Buyer's Reference: (If any)

**HAJIT DATTA**

| Description/Code                         | CST % | Quantity | Rate     | per  | Unit | Amount            |
|--|-------|----------|----------|------|------|-------------------|
| Mh x Pro-3w                              | 13.50 | 1 pcs.   | 7,929.00 | pcs. |      | 7,929.00          |
| OUTPUT CST @ 13.5%<br>rounding off Sales |       |          | 13.50    | %    |      | 1,070.00          |
|  |       |          |          |      |      | 1.00              |
| <b>Total</b>                             |       |          |          |      |      | <b>₹ 9,000.00</b> |

*Trpd Head*

ID No: WB1011022462

Amount in words: **Nine Thousand Only**  
 Company's VAT TIN: 2021100730 w.e.f. 17.1.2015  
 Company's GST No.: 2021100730 w.e.f. 17.1.2016  
 Company's PAN: AJSPM7619H

**Declaratn**  
 I/We hereby certify that my/our registration certificate under the Maharashtra value added tax act, 2002 is in force on the date on which sale of the goods specified in this invoice is made by me/us & that the transaction of sale covered by this tax invoice is covered by this tax invoice.

- Terms & Conditions**
1. Goods to be received by the Company Appointed Service Centers.
  2. We are selling goods and are not liable or responsible for any manufacturing defect in the goods or any deficiency in the material on the part of the manufacturer or service provider.
  3. No return charges apply.
  4. Goods once sold will not be return back.

for MEHTA ENTERPRISES

Authorized Signatory

Printed Computer Generated Invoice

in/orders-v2/packing-slip/refug

data  
ACCESSORIES

**Total**  
 Subtotal: Rs.8,650.00  
 Shipping: Rs.350.00  
**Total: Rs.9,000.00**

**₹ TOTAL: Rs.9,000.00**

visit  
the seller's name under  
it.

