

**TAX INVOICE**

Original - Buyer's Copy

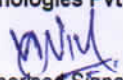
<b>SumConcepts Technologies Pvt Ltd</b> Reg Off : Flat No. 401, 4th Floor, Amelia Appartment, SN 1102 A/6, Model Colony, Off Lakaki Road, Shivajinagar, Pune 411016 Fact Add: 2923/258, JJ Nagar, Keshnand Road, Wagholi, Pune 412307 CIN: U72900PN2008PTC133077 E-Mail :acct@sumconcepts.com	Invoice No.	Dated
	<b>SCTPL/16-17/396</b>	<b>28-Jul-2016</b>
	Delivery Note	Mode/Terms of Payment
	<b>275</b>	
	Supplier's Ref.	Other Reference(s)
	<b>Girish Patil</b>	
Consignee <b>Zilla Parishad Prathmik School</b> Komalwadi, Pait, <i>Shifted to Shelu</i> Pune	Buyer's Order No.	Dated
	<b>409</b>	<b>28-Jul-2016</b>
	Despatch Document No.	Dated
	Despatched through	Destination
	<b>By Hand</b>	
Buyer (if other than consignee)	Terms of Delivery	
<b>The Bombay Mothers &amp; Children Welfare Society</b> 10, B. D.D Chawl, N. M. Joshi Marg, Lower Parel, Mumbai 400 013		

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>Kompkin E-Njoy-Learning</b> <i>Kompkin School Syllabus Application Disk Qty 01 No</i> <i>Sr No:</i> <i>(1 to 7th Marathi Medium)</i> <i>U3C</i> <i>HDMI Dongle Qty 01 No</i> <i>1GB RAM, 4GB Internal Storage,</i> <i>External 16 GB Micro SD Card with Wireless Mouse</i> <i>(1 Year Warranty Against Manufacturing Defects)</i>	1.00 NO.	10,427.00	NO.		10,427.00
	<b>Output VAT @ 5.5%</b>		5.50 %			573.00
<i>This software was purchased for komalwadi                  due to lack of electricity supply they denied                  to receive the software so it is installed                  in <u>SHELU</u>.</i>						
<b>Total</b>		<b>1.00 NO.</b>				<b>₹ 11,000.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Eleven Thousand Only**

Company's VAT TIN : 27345214287V  
 Company's CST No. : 27345214287C  
 Company's Service Tax No. : AAMCS5375DST001  
 Company's PAN : AAMCS5375D

**Declaration**  
 I/we hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax if any payable on this sales has been paid or shall be paid.

Company's LBT No. : **PMC-LBT-073-0028892**  
 for SumConcepts Technologies Pvt Ltd  
  
 Authorised Signatory

SUBJECT TO PUNE JURISDICTION  
 This is a Computer Generated Invoice



## TAX INVOICE

Original - Buyer's Copy

<b>SumConcepts Technologies Pvt Ltd</b> Reg Off : Flat No. 401, 4th Floor, Amelia Apartment, SN 1102 A/6, Model Colony, Off Lakaki Road, Shivajinagar, Pune 411016 Fact Add: 2923/258, JJ Nagar, Keshnand Road, Wagholi, Pune 412307 CIN: U72900PN2008PTC133077 E-Mail :acct@sumconcepts.com	Invoice No.	Dated
	SCTPL/16-17/340	22-Jul-2016
	Delivery Note	Mode/Terms of Payment
<b>Consignee</b> <b>Zilla Parishad Prathmik School</b> Ralevasti, Kurkundi, Pune	Supplier's Ref.	Other Reference(s)
	Girish Patil	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>The Bombay Mothers &amp; Children Welfare Society</b> 10, B. D.D Chawl, N. M. Joshi Marg, Lower Parel, Mumbai 400 013	Despatch Document No.	Dated
	265	22-Jul-2016
	Despatched through	Destination
	By Hand	
	Terms of Delivery	
	Ex-work, Pune	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>Kompkin E-Njoy-Learning</b> Kompkin School Syllabus Application Disk Qty 01 No Sr No:KS1613132057 (1 to 7th Marathi Medium) U3C HDMI Dongle Qty 01 No 1GB RAM, 4GB Internal Storage, External 16 GB Micro SD Card Along with Wireless Mouse (1 Year Warranty Against Manufacturing Defects)	1.00 NO.	10,427.00	NO.		10,427.00
	<b>Output VAT @ 5.5%</b>			5.50 %		573.00
	<b>Total</b>	<b>1.00 NO.</b>				<b>₹ 11,000.00</b>

Amount Chargeable (in words)

INR Eleven Thousand Only

E &amp; O E

Company's VAT TIN : 27345214287V  
 Company's CST No. : 27345214287C  
 Company's Service Tax No. : AAMCS5375DST001  
 Company's PAN : AAMCS5375D

## Declaration

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Company's LBT No. : PMC-LBT-073-0028892

for SumConcepts Technologies Pvt Ltd


 Authorized Signatory

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**TAX INVOICE**

Original - Buyer's Copy

<b>SumConcepts Technologies Pvt Ltd</b> Reg Off : Flat No. 401, 4th Floor, Amelia Appartment, SN 1102 A/6, Model Colony, Off Lakaki Road, Shivajinagar, Pune 411016 Fact Add: 2923/258, JJ Nagar, Keshnand Road, Wagholi, Pune 412307 CIN: U72900PN2008PTC133077 E-Mail : acct@sumconcepts.com	Invoice No.	Dated
	<b>SCTPL/16-17/350</b>	<b>22-Jul-2016</b>
	Delivery Note	Mode/Terms of Payment
<b>Consignee</b> <b>Zilla Parishad Prathmik School</b> Argadeshivar, Kalus Pune	<b>265</b>	
	Supplier's Ref.	Other Reference(s)
	<b>Girish Patil</b>	
<b>Buyer (if other than consignee)</b> <b>The Bombay Mothers &amp; Children Welfare Society</b> 10, B. D.D Chawl, N. M. Joshi Marg, Lower Parel, Mumbai 400 013	Buyer's Order No.	Dated
	<b>384</b>	<b>22-Jul-2016</b>
	Despatch Document No.	Dated
	Despatched through	Destination
	<b>By Hand</b>	
	Terms of Delivery	
	<b>Ex-work, Pune</b>	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>Kompkin E-Njoy-Learning</b> Kompkin School Syllabus Application Disk Qty 01 No Sr No:KS1613132067 (1 to 7th Marathi Medium) U3C HDMI Dongle Qty 01 No 1GB RAM, 4GB Internal Storage, External 16 GB Micro SD Card Along with Wireless Mouse (1 Year Warranty Against Manufacturing Defects)	1.00 NO.	10,427.00	NO.		10,427.00
	<b>Output VAT @ 5.5%</b>			5.50 %		573.00
	<b>Total</b>	<b>1.00 NO.</b>				<b>₹ 11,000.00</b>

Amount Chargeable (in words)

**INR Eleven Thousand Only**

E. & O.E

Company's VAT TIN : 27345214287V  
 Company's CST No. : 27345214287C  
 Company's Service Tax No. : AAMCS5375DST001  
 Company's PAN : AAMCS5375D

**Declaration**

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Company's LBT No. : **PMC-LBT-073-0028892**

for SumConcepts Technologies Pvt Ltd



*[Signature]*  
 Authorised Signatory

SUBJECT TO PUNE JURISDICTION

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**TAX INVOICE**

Original - Buyer's Copy

<b>SumConcepts Technologies Pvt Ltd</b> Reg Off : Flat No. 401, 4th Floor, Amelia Appartment, SN 1102 A/6, Model Colony, Off Lakaki Road, Shivajinagar, Pune 411016 Fact Add: 2923/258, JJ Nagar, Keshnand Road, Wagholi, Pune 412307 CIN: U72900PN2008PTC133077 E-Mail : acct@sumconcepts.com	Invoice No.	Dated
	<b>SCTPL/16-17/410</b>	<b>28-Jul-2016</b>
<b>Consignee</b> <b>Zilla Parishad Prathmik School</b> Barapati	Delivery Note	Mode/Terms of Payment
	<b>275</b>	
	Supplier's Ref.	Other Reference(s)
	<b>Girish Patil</b>	
	Buyer's Order No.	Dated
	<b>423</b>	<b>28-Jul-2016</b>
	Despatch Document No.	Dated
Buyer (if other than consignee) <b>The Bombay Mothers &amp; Children Welfare Society</b> 10, B. D.D Chawl, N. M. Joshi Marg, Lower Parel, Mumbai 400 013	Despatched through	Destination
	<b>By Hand</b>	
	Terms of Delivery	


Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>Kompkin E-Njoy-Learning</b> Kompkin School Syllabus Application Disk Qty 01 No Sr No: (1 to 7th Marathi Medium) U3C HDMI Dongle Qty 01 No 1GB RAM, 4GB Internal Storage, External 16 GB Micro SD Card with Wireless Mouse (1 Year Warranty Against Manufacturing Defects)	1.00 NO.	10,427.00	NO.		10,427.00
	<b>Output VAT @ 5.5%</b>			5.50 %		573.00
<b>Total</b>		<b>1.00 NO.</b>				<b>₹ 11,000.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Eleven Thousand Only**

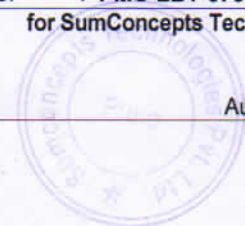
Company's VAT TIN : 27345214287V  
 Company's CST No. : 27345214287C  
 Company's Service Tax No. : AAMCS5375DST001  
 Company's PAN : AAMCS5375D

**Declaration**  
 I/we hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax if any payable on this sales has been paid or shall be paid.

Company's LBT No. : **PMC-LBT-073-0028892**  
 for SumConcepts Technologies Pvt Ltd

  
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electronics appliances and more...

DEALERS IN ALL BRANDS OF LED TV, FRIDGE, WASHING MACHINE, MICROWAVE OVEN, HOME THEATRE SYSTEM, AIR-CONDITIONER, LAPTOP & HOME APPLIANCES.

TAX INVOICE

161, MUMBAI PUNE ROAD, NEAR IDBI BANK, CHINCHWAD STATION, PUNE 411 019.

Telephone: 020-27477843 / 27473451
Email: sales@iplugnplay.com
VAT TIN : 27240952259V
CST TIN : 27240952259C
PAN NO : AAOFP1755F

Buyer Name : THE BOMBAY MOTHERS AND CHILDREN WELFARE SOCIETY
Address : 10 B.D.D. CHAWL
N.M. JOSHI NARG
MUMBAI MAHARASHTRA 400013
Phone : 9967928271

Date : 15/07/2016
Bill Type : CREDIT BIL
Bill No : CR787
D C No : 12859.60.61,6

P O No : CS/PO/200 DT 08/07/2016

Table with 6 columns: S No, Particulars, Qty, Rate, Tax%, Amount. Contains two rows of product details for HYUNDAI CTV LED.

Rupee Twelve Lakhs Forty Three Thousand Only

Qty : 59

Gross Amount : 1243000.00
Output VAT : 0.00
Freight Charges : 0.00
Net Amount : 1243000.00

Cash : 0.00 C. Card : 0.00 Credit : 1243000.00
Credit F: 0.00 Cheque : 0.00

Subject to Pune Jurisdiction

We hereby certify that our registration certificate under the Maharastra Value Added Tax Act 2002 is in force on the date of the sale of goods specified in this tax invoice is made by us and that the transation of sale covered by this tax invoice is made by us and that the transation of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any payable on the sales has been paid or shall be paid.

- \* Goods once sold will not be taken back.
\* Accidental overcharges will be refunded.
\* Warranty as per rules of the Manufacturers.
\* No Warranty for Physical Damage.
\* Overdue bill will be charged 24% interest.

Customer's Sign

