

INVOICE

Original - Buyer's Copy

Gurudev Infotech 2013 - 2014
 2ND FLOOR, MALLIKARJUNA SWAMY TEMPLE STREET,
 BASAVANAGUDI
 E-Mail : info@gurudevinfotech.com

Invoice No. **00208/13-14**
 Delivery Note

Dated **19-Jul-2013**
 Mode/Terms of Payment
WITH IN 15 DAYS
 Other Reference(s)



Consignee
THE PRINCIPAL R V C E
 R V VIDYANEKETAN POST
 MYSORE ROAD
 BANGALORE
 (BROWSING CENTER)

Supplier's Ref.
 Buyer's Order No. **RVCE/720/2013-14**
 Despatch Document No.

Dated **21-Jun-2013**
 Dated

Buyer (if other than consignee)
THE PRINCIPAL R V C E
 R V VIDYANEKETAN POST
 MYSORE ROAD
 BANGALORE
 (BROWSING CENTER)

Despatched through
NIKIL
 Terms of Delivery
IMMEDIATE

Destination
DOORDELIVERY

SI No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	IBM SERVER X 3650 TOWER MODEL TWO SOCKET SERVER WITH INTEL XEON Mhz FSB/ 16 GB(8 GB *2) RAM / 2*300 GB SAS HDD/ DVD RW / RAIDS /RPS / KEYBOARD / MOUSE / 18.5" TFT MONITOR	RVCE DS 5240 SI. NO. 99V9210	1	NOS	1,27,962.00	1,27,962.00
2	G1 GREEN THIN CLIENT WITH 3 USB PORTS / 1 VGA PORT / 1 LAN PORT / SPK PORT / WITH KEY BOARD, AND MOUSE	RVCE DS 5241-90	50	NOS	5,839.00	2,91,950.00
3	18.5" LED MONITOR ACER	RVCE DS 5292-530	10	NOS	4,644.00	46,440.00

continued ...

To Billing
After pay amount
 28/8
RVCE/A/c/260/13-14
 29. 8. 13.

SUBJECT TO BANGALORE JURISDICTION
 This is a Computer Generated Invoice

INVOICE(Page 2)

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SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
						4,66,352.00
Less :	OUTPUT VAT @ 5.5% ROUND OFF				5.50 %	25,649.36 (-).1.36
Total						61 NOS
						₹ 4,92,000.00

Amount Chargeable (in words)

INR Four Lakh Ninety Two Thousand Only

VAT Amount (in words)

**INR Twenty Five Thousand Six Hundred Forty Nine and
 Thirty Six paise Only (₹ 25,649.36)**

E. & O.E
 VAT % Assessable Value VAT Amount
 5.50 % 4,66,352.00 25,649.36

Paid by Cheque No. 309129 Dt. 27/8/13

Company's VAT TIN : 29210078224
 Company's CST No. : 29210078224
 Company's Service Tax No. : ABXPN8437GST001
 Company's PAN : ABXPN8473G

Declaration
 We declare that this invoice shows the actual price of the
 goods described and that all particulars are true and correct.

for Gurudev Infotech 2013 - 2014

 Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Received in good condition ^{and taken into stock Folio No 10} from Gurdien

Instead, vide Cash bill NO. 00208/13-14, dated 19/7/2013, amounted to Rs 4,92,000 = 00. The same bill may be passed for the payment.

			Asset Mgt Number
1 IBM Server	1 cost	1,27,962 = 00	1 NO. RUCEDS 5241
2. G.I. THIN client		2,91,950 = 00	50 Nos 5242-91
3. 18.5" led Monitor,		46,440 = 00	10 Nos. 5292-5301
	vat	<u>25,649 = 00</u>	
		4,92,000 = 00	

✓
M. U. Vijaya Kumar
Librarian | 5/8/2013.
• V. College of Engineering
Bangalore-560 050



R. V. COLLEGE OF ENGINEERING

(Autonomous Institution affiliated to Visvesvaraya Technological University, Belgaum)
Approved by All India Council for Technical Education, New Delhi.

Ref: No: RVCE / 720 / 20 - 20

Date: 21-6-2013

To,
M/s.Gurudev Infotech
#107/1 DVG Road, Basavanagudi
Bangalore 560004

Sir,

Subject: Supply & Install Thin Clients for Browsing Center

Reference: your quotation GI/RVE/TP/1534(A)-05/2013-14 dated 06.05.2013 and negotiation held on 11.06.2013 at RSST

With Reference to the above, you are requested to Supply & Install Thin Clients at the Browsing Center on or before 5th July2013. The Details are as given below.

Description	Qty	Amount in Rs.
IBM Server X 3650 Tower model Two Socket server with Intel Xeon E5 2407 Quad core processor/2.2 Ghz/10 Mb cache Memory/1066 Mhz FSB/16 GB(8 GB X 2) RAM/ 2 x 300 GB SAS HDD/ DVDRW/RAID5/ RPS/Keyboard/Mouse/18.5" TFT monitor	01 nos	4,92,000.00
G1 Green thin client with 3 USB ports/ 1VGA port/ 1 LAN port/ Spk port	50 nos	
18.5" LED Monitor (Acer)	10 nos	
Keyboard, mouse (Logitech)	50 nos	
Operating System (Linux)	LS	
Installation ,configuration & commissioning charges	LS	
Taxes (All inclusive)		0.00
Grand Total		4,92,000.00

Terms and conditions

- Delivery: FOR RVCE Premises.
- You are requested to install and configure the thin clients and server using Linux platform. The Solution provided should seamlessly be integrated with the existing IT infrastructure. Forty numbers of existing monitors also to be installed with thin clients
- Demonstration /Installation: Acceptance of items is subject to Installation/ Demonstration and satisfactory working.
- Transit /Freight: All charges relating to Freight, loading and unloading, packing etc., Shall be at your cost.
- Payment: Subject to satisfactory Installation and working.
- Warranty: 3 years on site including call management of solution.
- Invoice should be in triplicate.

Kindly acknowledge with an acceptance letter.

Thanking you,

Yours Sincerely


PRINCIPAL

TE-378