

Invoice No. R/001/13-  
No.

Dated 3-Apr-2014

**Infahs Cybernetics India Pvt. Ltd.**

Level 1, Land Mark Complex,  
Karan Nager Srinager (J&K)  
Tel. 0194-2485251/2475217  
E-Mail : sales@infahs.info



**Form Vat-51(See Rule 63 (2) & (3) RIF**

Party : **HOD Biotechnology University of Kashmir  
University of Kashmir Hazratbal**

Part No	Description of Goods	Part No.	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
ME086HN/A	Imac 21.5"8gb /1tb/intel Iris Pro	ME086HN/A	2 No.	2 No.	99,900.00	No.	6 %	1,87,812.00
			244	imposil				
			for					
					<p><i>Total bill is 187812</i>  <i>Released Rs 150000</i>  <i>Balance 37812/p</i></p> <p><i>Due to insufficient amount available in the bank funds of the department in a first instance Rs 150,000/- only. Rest of amount Rs 37,812/- of 02 computers may be released in second phase.</i></p> <p><i>1493908</i></p> <p><i>ADHD</i></p>			
Total			2 No.	2 No.				₹ 1,87,812.00

Amount Chargeable (in words)

**Indian Rupees One Lakh Eighty Seven Thousand Eight Hundred Twelve Only**

Company's VAT TIN : 01502230617

Declaration  
Not- Input Credit is not available on this Invoice.

for Infahs Cybernetics India Pvt. Ltd.  
 For  
 INFAS Cybernetics India Pvt. Ltd.  
 Authorised Signatory

This is a Computer Generated Invoice

E. & O.E

Original)

No. R/020/13-14

Dated 10-Apr-2014

Infahs Cybernetics India Pvt. Ltd.

Level 1, Land Mark Complex,  
Karan Nager Srinager (J&K)  
Tel.0194-2485251/2475217  
E-Mail :sales@infahs.info



Form Vat-51(See Rule 63 (2) & (3) ) RIF

Party : HOD Biotechnology University of Kashmir  
University of Kashmir Hazratbal

Part No	Description of Goods	Part No.	VAT %	Quantity		Rate	per	Disc. %	Amount
				Shipped	Billed				
ME086HN/A	Imac 21.5"8gb /1tb/intel Iris Pro	ME086HN/A	Nil	1 No.	1 No.	99,900.00	No.	6 %	93,906.00
Entered in Stock Register Page No. 244, S No. 2 Assitant <i>[Signature]</i> H.O.D. <i>[Signature]</i>				1 No.		1 No.		₹ 93,906.00	
Total				1 No.		1 No.		₹ 93,906.00	

Amount Chargeable (in words)

in Rupees Ninety Three Thousand Nine Hundred Six Only

Company's VAT TIN : 01502230617

Input Credit is not available on this Invoice.

for Infahs Cybernetics India Pvt. Ltd.

*[Signature]*  
Authorised Signatory

This is a Computer Generated Invoice

**POCO**  
SHOT ON POCO F1

# GST INVOICE

(ORIGINAL FOR RECIPIENT)

**NO. 17 ENTERPRISES**  
 Bhawan, Durga Naag  
 Near Burn Hall School Daigate Srinagar-1  
 194-2500743  
 GSTIN/UIN: 01AQZPS6419G2ZD  
 State Name : Jammu & Kashmir, Code : 01  
 E-Mail : sheikhenterprises786@gmail.com

Buyer  
**HEAD,**  
 DEPTT. OF BIO TECHNOLOGY,  
 UNIVERSITY OF KASHMIR  
 SGR  
 State Name : Jammu & Kashmir, Code : 01

Invoice No. <b>C-023</b>	Dated <b>6-Mar-2018</b>
Delivery Note	Mode/Terms of Payment <b>ONLINE TRANSFER</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>NO:KU2017/BTEC/</b>	Dated <b>1-Feb-2018</b>
Despatch Document No. <b>635</b>	Delivery Note Date
Despatched through	Destination <b>UNIVERSITY</b>
Terms of Delivery <b>PAYMENT WITHIN 30 DAYS FROM THE DATE OF INSTALLATION</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>LENOVO YOGA 520(80X800Q6IN)LAPTOP</b> INTEL 7TH GEN CORE I3 PROCESSOR 4 GB RAM 1 TB HDD WIN10 HOME, 14" FHD SCREEN S.NO:-MP1BB500 1 YEAR WARRANTY WITH CARRY CASE	84713010	1 pc	49,299.00	pc	3 %	47,820.03
						9 %	4,303.80
						9 %	4,303.80
	<b>Total</b>		<b>1 pc</b>				<b>₹ 56,427.63</b>

Entered in the Stock Register on Page No. 54  
 at Serial No. 02  
**HEAD**  
 Department of Biotechnology

Amount Chargeable (in words)  
**Indian Rupees Fifty Six Thousand Four Hundred Twenty Seven and Sixty Three paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	47,820.03	9%	4,303.80	9%	4,303.80	8,607.60
<b>Total</b>	<b>47,820.03</b>		<b>4,303.80</b>		<b>4,303.80</b>	<b>8,607.60</b>

Tax Amount (in words) : **Indian Rupees Eight Thousand Six Hundred Seven and Sixty paise Only**

Company's Bank Details  
 Bank Name : J K BANK  
 A/c No. : 1112020100000136  
 Branch & IFS Code : POLO VIEW & JAKA00POL0VM  
 for SHEIKH ENTERPRISES  
 Authorised Signatory

Declaration  
 1. The price shown in this invoice is final. No responsibility for any price fluctuation in the market.  
 2. Goods once sold cannot be taken back.  
 3. Warranty as per policy of company and to be invoked directly from them.

**POCO**  
 SHOT ON POCO F1

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