

QUOTATION

EXCLUSIVE STORE
 2ND FLOOR
 - 204 & 205
 MITTARANJAN AVENUE
 KATA -700072
 GSTIN/UIN: 19AAKFV1394E1ZV
 State Name : West Bengal, Code : 19
 E-Mail : velocityexclusivestore7@gmail.com

Buyer (Bill to)
INSTITUTE OF ENGINEERING AND MANAGEMENT TRUST
 120, SDF BUILDING, SECTOR-V, SALT
 LAKE, ELECTRONICS COMPLEX, SALT
 LAKE, North, Twenty Four Parganas, West
 Bengal, 700091, MOB-9433522314
 GSTIN/UIN : 19AAATI1143E1Z2
 State Name : West Bengal, Code : 19

Voucher No. 1	Dated 6-Apr-23
Buyer's Ref./Order No. 1	Mode/Terms of Payment
Dispatched through	Other References
Terms of Delivery	Destination

Sl No.	Description of Goods	HSN/SAC	Due on	Quantity	Rate	per	Disc. %	Amount
1	INTEL CPU CORE I5 12400F	847330	6-Apr-23	1 PCS	11,900.00	PCS		11,900.00
2	MSI MOTHERBOARD DDR4 H610M-E PRO	847330	6-Apr-23	1 PCS	5,750.00	PCS		5,750.00
3	CRUCIAL RAM 16GB DDR4 DESKTOP 3200	847330	6-Apr-23	1 PCS	2,650.00	PCS		2,650.00
4	PUNTA SSD 512GB SATA	847170	6-Apr-23	1 PCS	1,950.00	PCS		1,950.00
5	FRONTECH CABINET RAINBOW	847330	6-Apr-23	1 PCS	1,300.00	PCS		1,300.00
6	BENQ LED MONITOR 24" GW2480L	85285200	6-Apr-23	1 PCS	7,800.00	PCS		7,800.00
7	ASUS GRAPHIC CARD 6GB DDR6 DUAL GTX 1660 SUPER	847330	6-Apr-23	1 PCS	18,900.00	PCS		18,900.00
8	COOLERMMASTER SMPS BRONZE 550W V2	850440	6-Apr-23	1 PCS	3,250.00	PCS		3,250.00
9	FRONTECH KEYBOARD USB	847160	6-Apr-23	1 PCS	200.00	PCS		200.00

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QUOTATION(Page 2)

EXCLUSIVE STORE 2ND FLOOR D - 204 & 205 TARANJAN AVENUE KATA - 700072 PIN/UID: 19AAKFV1394E1ZV State Name : West Bengal, Code : 19 Mail : velocityexclusivestore7@gmail.com	Voucher No. 1	Dated 6-Apr-23
	Buyer's Ref./Order No. 1	Mode/Terms of Payment
Buyer (Bill to) INSTITUTE OF ENGINEERING AND MANAGEMENT TRUST 120, SDF BUILDING, SECTOR-V, SALT LAKE, ELECTRONICS COMPLEX, SALT LAKE, North, Twenty Four Parganas, West Bengal, 700091, MOB-9433522314 GSTIN/UID : 19AAAT11143E1Z2 State Name : West Bengal, Code : 19	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Due on	Quantity	Rate	per	Disc. %	Amount
10	FRONTECH OPTICAL MOUSE USB	850440	6-Apr-23	1 PCS	198.00	PCS		198.00
								53,898.00
								4,850.82
								4,850.82
								0.36
								CGST
								SGST
								ROUNDED OFF
								Total
				10 PCS				Rs. 63,600.00

Amount Chargeable (in words) **Indian Rupees Sixty Three Thousand Six Hundred Only** E. & O.E

Remarks:
 PRODUCT WILL BE DELIVER AFTER THE CLEARANCE OF CHEQUE / D.D ETC.

SalesMan Name :
 Company's PAN : **AAKFV1394E**

Company's Bank Details

A/c Holder's Name : **VELOCITY EXCLUSIVE STORE**
 Bank Name : **UNION BANK OF INDIA**
 A/c No. : **510101003467596**
 Branch & IFS Code : **C.R. AVENUE BRANCH & UBIN0906689**

Declaration
 1. Goods Once sold cannot be taken back or exchanged .2.Any Discrepancy Found in the invoice relating to rate, quantity, SL no etc. should be informed immediately, no claim be entertained thereafter. 3. We declare that this invoice shows that actual price of the goods described and that all particulars are true & correct. 4. warranty will be void on physical or liquid damage, burnout, electrical overload. 5. Warranty of all items is covered by principles or by there authorised service centres.

for VELOCITY EXCLUSIVE STORE
Animesh Das
 Authorised Signatory

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This quotation can be proceed
@Shahid
6/4/2023

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Original Copy

TAX INVOICE

VEDANT COMPUTERS SALES PVT. LTD.

26, Ground Floor, Ganesh Chandra Avenue, Chandni Chowk, Kolkata, 700013
 Email: vedantcomputerssales@gmail.com Tel. : 033-40390505 TO 40390535 (30 Lines)
 CIN:U51909WB2007PTC117896, AN ISO 9001:2015 CERTIFIED COMPANY

Complete IT Store

Invoice No. : VCSPL/02857/2324	GR/RR No. :
Dated : 22-05-2023 (03:24 PM)	Transport :
Place of Supply : West Bengal (19)	Vehicle No. :
Order No :	E-Way Bill No. :

Billed to : I.E.M.TRUST SECTOR -V KOLKATA - 700 091 PH# 98041697	Shipped to : I.E.M.TRUST SECTOR -V KOLKATA - 700 091 PH# 98041697
Station : GSTIN / UIN : 19AAATI1143E1Z2 Party Mobile No :	PIN: Station : GSTIN / UIN : 19AAATI1143E1Z2 Party Mobile No :

S.N.	Description of Goods	HSN Code	Qty.	Unit	List Price	Discount	Amount (₹)
1.	MB MSI H510M B	84733020	60.00	Pcs.	4,950.00	% 0.00	2,97,000.00
2.	CPU INTEL CORE I3 10100	84733010	60.00	Pcs.	7,950.00	% 0.00	4,77,000.00
3.	RAM 8GB CRUCIAL	84733099	60.00	PCS	1,500.00	% 0.00	90,000.00
4.	SSD CRUCIAL 240 GB BX500	85235100	60.00	Pcs.	1,400.00	% 0.00	84,000.00
5.	CABINET FOXIN	84733099	60.00	PCS	565.00	% 0.00	33,900.00
6.	SMPS	85044090	60.00	Pcs.	500.00	% 0.00	30,000.00

Sub Total ₹ 1011900.00

Add : Freight & Forwarding Charges

Add : CGST @ 9.000 %

Add : SGST @ 9.000 %

Less : Discount

0.00

91,071.00

91,071.00

42.00

Grand Total ₹ 1194000.00

Rupees Eleven Lakh Ninety Four Thousand Only

Bank Details : HDFC BANK BR:G.C.AVENUE A/C:03822790000227 IFSC: HDFC0000382
 KOTAK MAHNIDRA BANK BR: 5 BN SARAKAR SARANI A/C: 0911954201 IFSC:KKBK0005581

Terms & Conditions

E.& O.E.

1. Warranty of all products are covered by the principles company or their authorised service centers.
2. Warranty will be void on Physical Damage, Breakage or Electrical overload Warranty seal & serial no. tampered good
3. The products in this invoice are covered by the manufacture warranty, we have no legal/financial liability from the same
4. All disputes are subject to Kolkata jurisdiction only.

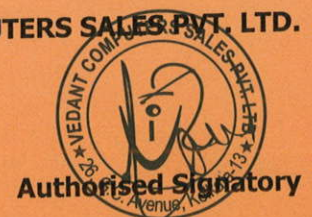
IRN :

ACK NO. :

DATE:

Receiver's Signature :

for VEDANT COMPUTERS SALES PVT. LTD.



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TAX INVOICE

VEDANT COMPUTERS SALES PVT. LTD.

26, Ground Floor, Ganesh Chandra Avenue, Chandni Chowk, Kolkata, 700013

Email: vedantcomputerssales@gmail.com Tel. : 033-40390505 TO 40390535 (30 Lines)

CIN:U51909WB2007PTC117896, AN ISO 9001:2015CERTIFIED COMPANY

Complete IT Store

Invoice No. : VCSPL/03955/2324
 Dated : 10-06-2023 (12:48 PM)
 Place of Supply : West Bengal (19)
 Order No :

GR/RR No. :
 Transport : BY ROAD
 Vehicle No. :
 E-Way Bill No. :

Billed to :
 I.E.M.TRUST
 120, SDF BUILDING, SECTOR-V
 SALT LAKE ELECTRONICS COMPLEX, SALT LAKE
 West Bengal, 700091

Shipped to :
 I.E.M.TRUST
 120, SDF BUILDING, SECTOR-V
 SALT LAKE ELECTRONICS COMPLEX, SALT LAKE
 West Bengal, 700091

Station : SALT LAKE PIN:700091
 GSTIN / UIN : 19AAATI1143E1Z2
 Party Mobile No :

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 GSTIN / UIN : 19AAATI1143E1Z2
 Party Mobile No :

S.N.	Description of Goods	HSN Code	Qty.	Unit	List Price	Discount	Amount (₹)
1.	MB MSI H510M B	84733020	20.00	Pcs.	4,950.00	% 0.00	99,000.00
2.	CPU INTEL CORE I3 10100	84733010	20.00	Pcs.	7,950.00	% 0.00	1,59,000.00
3.	RAM 8GB CRUCIAL	84733099	20.00	PCS	1,500.00	% 0.00	30,000.00
4.	SSD CRUCIAL 240 GB BX500	85235100	20.00	Pcs.	1,400.00	% 0.00	28,000.00
5.	CABINET FOXIN	84733099	20.00	PCS	565.00	% 0.00	11,300.00
6.	SMPS	85044090	20.00	Pcs.	500.00	% 0.00	10,000.00
7.	LED 19" MONITOR AOC	85285900	30.00	Pcs.	4,237.28	% 0.00	1,27,118.40
8.	KEYBOARD HP COMBO	84716040	50.00	Pcs.	635.59	% 0.00	31,779.50
9.	SOFTWARE WINDOWS 10 OEM	85238020	20.00	PCS	10,465.53	% 0.00	2,09,310.60

Sub Total ₹ 705508.50

Add : Freight & Forwarding Charges 0.00

Add : CGST @ 9.000 % 63,495.77

Add : SGST @ 9.000 % 63,495.77

Less : Discount 0.00

Less : Rounded Off (-) 0.04

Grand Total ₹ 832500.00

Rupees Eight Lakh Thirty Two Thousand Five Hundred Only

Bank Details : HDFC BANK BR:G.C.AVENUE A/C:03822790000227 IFSC: HDFC0000382
 KOTAK MAHNIDRA BANK BR: 5 BN SARAKAR SARANI A/C: 0911954201 IFSC:KKBK0005581

Terms & Conditions

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- Warranty will be void on Physical Damage, Breakage or Electrical overload Warranty seal & serial no. tampered good
- The products in this invoice are covered by the manufacture warranty, we have no legal/financial liability from the same
- All disputes are subject to Kolkata jurisdiction only.

IRN :

ACK NO. :

DATE:

Receiver's Signature :

Date: 12.06.2023 (12.50)

CONTENTS NOT VERIFIED

Institute of Engineering & Management

Salt Lake Electronics Complex, Sector-V

Kolkata - 700091

for VEDANT COMPUTERS SALES PVT. LTD.

Received
 all the items
 @ 12/6/2023

Authorised Signatory
 VEDANT COMPUTERS SALES PVT. LTD.
 G.C. Avenue, Kolkata

Gmail

SANJAY CHATTERJEE <chatterjee.sanjay0101@gmail.com>

Quotation for components

message

S. K. Mohta <skmohta@siplsystems.com>

Wed, Apr 26, 2023 at 2:21

To: sanjay.chatterjee@iem.edu.in

Cc: chatterjee.sanjay0101@gmail.com, info siplsystems <info@siplsystems.com>, mayank@siplsystems.com

As discussed, find below quotation for components:

Sl	Description	Make	Qty	Unit Rate	Total	GST @ 18%	Total with GST
1	Web Camera (Model: W100)	HP	3	750.00	2250.00	405.00	2655.00
2	Headphone with Mic	HP	4	575.00	2300.00	414.00	2714.00
3	32 GB Pen Drive (Metal)	HP	4	300.00	1200.00	216.00	1416.00
4	Mouse Pad		25	25.00	625.00	112.50	737.50
Totals					6375.00	1147.50	7522.50
Add R. Off						0.50	0.50
Net Total					6375.00	1148.00	7523.00

Thanks & Regds,

S. K. Mohta

Director,

SIPL Systems & Services (P) Ltd.

(ISO 9001 : 2015)

"GANESH KUNJ"

22, Kenderdine Lane,

2nd Floor, Room No: 10,

Kolkata 700012.

Tele # 033 46005293.

Cell # 9831029129

email: skmohta@siplsystems.com