

Tech Power Infotech & Multiservices

Terms and Conditions

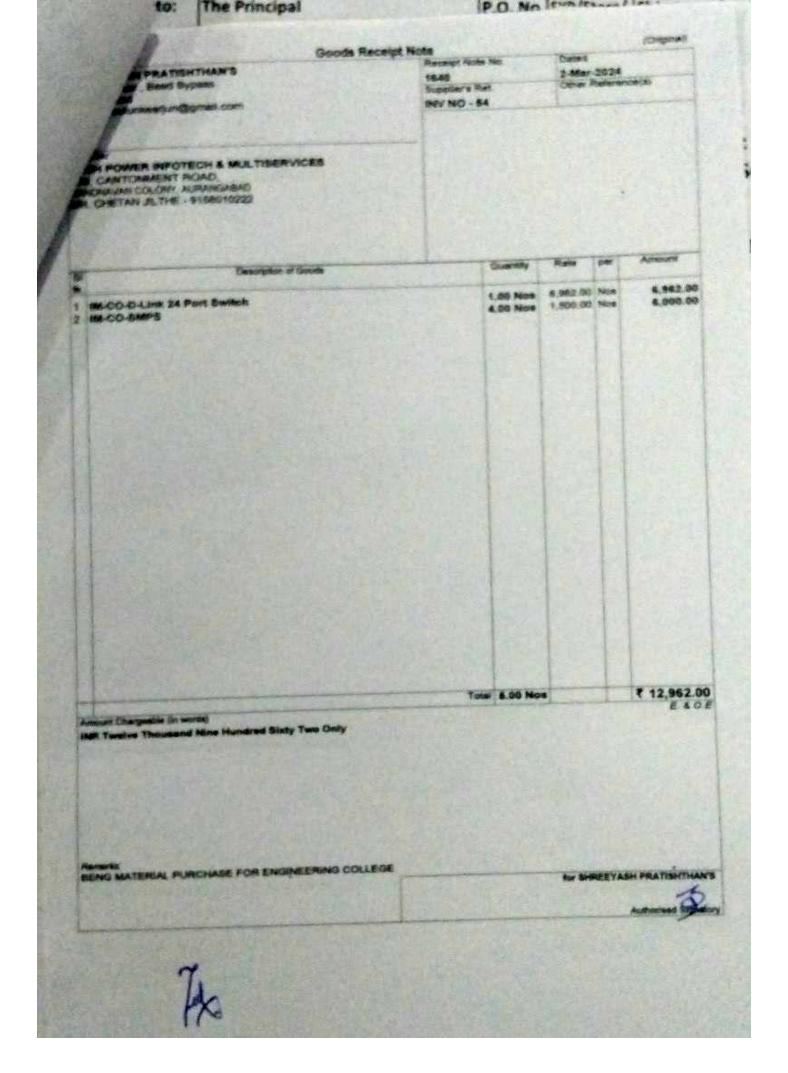
Subject to our home Jurisdiction.
Our Responsibility Ceases as soon as goods leaves our Premises.
Goods once sold will not taken back.

Delivery Ex-Premises.

259, CANTONMENT ROAD NANDANVAN COLONY Aurangabad, Maharashtra - 431001 Name: VRUSHALI CHETAN JILTHE Phone: 9158010222

Email: techpowerinfo18@gmail.com

777	STIN: 27BFRPS9749k	(1Z6		TAX INV	OICE			TR	IPLICATE FO	R SUPPLIER
PHO GST	Customer Detaine SHREEYASH COLLEG & TECHNOLOGY dress Satara tanda, Auranga ONE TIN Customer Detain Customer	E OF ENGINEE	RING P	nvoice No. P.O. No. Due Date		STORE/F ar-2024		nvoice Da		02-Mar-2024 02-Mar-2024
						CGST		SGST		Total
Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	3	Amount	1	Amount	I OLAI
1	Switch D-Link 24 port (DGS1024C) S/N QSA923B003964	85176290	1.00	5,900.000	5,900.00	9.00	531.00	9 00	531.00	6,962.0
2	SMPS power supply		4.00	1,271.180	5,084.72	9.00	457.62	9.00	457.62	5,999.9
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	STORE I D Receipt No 1640 Place for Material U Received b	EPARTME Dan Program yoge Total	de la	Jikh	10,984.72	ga	Pag 988.62	700	nt.	12,961.
	Receipt No 16HC Place for Material U Received b	Ergin yoge	de San	Jikh	10,984.72		988.62	2/03	nt. 988.62	12,961.
	Receipt No 16HC Place for Material U Received b	Ergin yoge	di so	Jikh	10,984.72	Taxable /	988.62 Amount	703	988.62 124	10,984.7
	Receipt No 16HC Place for Material U Received b	Ergina yogo	soo	ukwad Likh	10,984.72	Taxable Add : CG	988.62 Amount	703	988.62 988.62	12,961.º
	Receipt No 16HC Place for Material U Received b Inspected by	Programme Total Total in word HUNDRED AN	S S NO	ukwad Likh	10,984.72 NLY	Taxable Add : CG	988.62 Amount ST	703	988.62 124	10,984.7 988.6 988.6
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Shreeyash Pratishthan

College of Engineering / MBA / Polytechnic / D. Pharmacy / B. Pharmacy/ Arts, Commerce & Science.

Ref: SYP/STORE/PO/2024/ 00235

Date: 02 March 2024

To.

PURCHASE ORDER

Tech Power Infotech & Multiservices

259, Cantonment Road, Nandnavan Colony,

Aurangabad, Maharashtra

Ph: 8180092241

Email: techpowerinfo18@gmail.com

PAN No: BFRPS9749K (Mrs. Vrushali Jilthe)

Purchase Order of Gigabite Netwok Switch& SMPS for "Shreeyash College Of Engineering & Sub:

Techinology, Ch.Sambhajinagar"

Your revised quotation dated 01.03.2024 & discussion

Dear Sir,

We are pleased to place a purchase order for below specified material as under

Sr. No.	Particulars	QTY Unit		Rate	Amount	1
1	SMPS (Lenovo-04,HP:-03)	7	Nos	1500/-	10500/-	*
1	Gigabite Netwok Switch (24 Port) Make: D-link 1 GBPS	2	Nos	6962/-	13924/-	
	24424/-	1				

Terms & Conditions:

Payment:

Immediately r

Delivery:

Immediately (

Taxes:

Including (

Transport:

Including (

Loading /Unloading: Including /

Billing Name:

"Shreeyash College Of Engineering & Techinology, Ch.Sambhajinagar" Subject to Chh.Sambhajinagar Jurisdiction

Other:

Typed By

CEO

Administration

Designate

Address: Shreeyash Technical Campus, Gut No.258 (P), Near SRPF Camp, Satara Parisar, Beed by Pass, Chh.Sambhajinagar - 431010. Ph: 0240 - 6608761 / 777 www.syp.ac.in PAN: AAHTS4861L