

RETAL INVOICE - CUIII - I		AN .			(Original)				
Solutions Pvt. Ltd.	Invoice No.		1	Dated					
E SOLOUOIS F4C CIU.	RV1617/04/0	46	27	27-Apr-2016 Mode/Terms of Payment Other Reference(s) Dated 29-Mar-2016 Dated Destination					
	Delivery Note		Mo						
and, Satellite.									
360 015	Supplier's Ref.		Ot						
mink@microlink.co.in	RI/1617/04/0	46	1						
	Buyer's Order	No.	1						
th Desai University	DDU/FOT/11								
Red, 97 001,	Despatch Doc	ument No.							
-	Despatched th	rough	De						
	Terms of Delivery								
	Delivery At: Dharmsinh Desai University College Road, Nadiad-387 001, India. Name: Mr. D.G.Panchal Contact No.: 9586876500								
Description of Goods	Quantity	Rate	per	Disc. %	Amount				
				-					
beroam DPU CR100i beroam CR 100iNG Firewall D Sr No : D-1	1.00 Nos	1,38,490.00	Nos		1,38,490.00				
N: C18616109145 Seroam DPU Support (05-TVSP-RPC-0100ING M Value Subscription Plus (For 1 Year) Byr:SAU000042747-5J7A2G D Sr No : D-2	1.00 Nos	72,000.00	Nos		72,000.00				
nice : Maintenance Or Repair Service)					2,10,490.00				
Service Tax (On Assessable Amount 72,000.0	00)	14	%		10,080.00				
Service Tax (On Assessable Amount 12,0000 Swachh Bharat Cess @ 0.50	96	0.50	% %		360.00				
Output VAT 🔯	1%	4			8,837.20				
Output Additional VAT @ 1	1%	1	96		2,209.30 0.50				
unding					0.5				
I	otal 2.00 Nos				₹ 2,31,977.00				
					E. & O.				

Lakh Thirty One Thousand Nine Hundred

Seven Only

: 24073600840

78 VAT TIN : 24073600840 78 CST No. : 24573600840 78 Service Tax No. : AABCM0515CST001

S PAN

: AABCM0515C

O. 37000238910000911. B CIN No.
11996PTC029818 B INTEREST @ 18% SHALL
GED IF PAYMENT IS DELAYED THAN TED TIME. . WE DECALRE THAT THIS NOWS THE ACTUAL PRICE OF THE GOODS AND THAT ALL PARTICULARS ARE TRUE BECT. B RECEIVED PARTS ONLY AS PER ME DETAILS. NO SERVICE OF ANY KIND D-EVER IS CONTEMPLATED.

Company's Bank Details

ICICI Bank Ltd. - 006705000391 Bank Name

006705000391 A/c No.

JODHPUR GAM BRANCH EXTEN Branch & IFS Code :

ised Signatory

This is a Computer Concreted inve Microlink Solutions Pvt. Ltd.

te: 4th Floor , Sarthik Complex, Nr. Iscon Circle, Satellite Road, Ahmedabad - 380015. Contact No : 079 - 30014001 e:10,2nd Floor, Sarthik Complex, Nr. Iscon Circle, Satellite Road, Ahmedabad - 380015. Contact No.: 26927683/2692768 Website: www.microlink.co.in / CIN No.: U30009GJ1996PTC029818 + M.



Dharmsinh Desai U

Post Box No. 35, College Road, NADIAD - 387 001 (INDIA)

Tel.: 0268 - 2520502 Fax: 0268 - 2520501

PURCHASE ORDER

Purchase Order No : DDU/FOT /

Date: 29-3-2016

Microlink Solution Pvt.Ltd, 4th Floor, Sarthak Complex, Nr.Iscon Circle, Beside Gulmohar Mall Satellite, Ahmedabad-380 015

Please supply the following goods subje

No.		wing goods subject to conditions printe Items	UO M	Qty	Unit Rate	Amount	Tax %	Total Amount
A	. Back bone ca	bling Components-Make -Dlink						with tax
1	NCB- FM620- AUHD-06	O.F.Cable OSF Outdoor-Armoused Unitube MM (62.5/125um)HDPE Sheath	Mtr	120	60.00	7200.00	5 %	7560.00
2	NCB-FS090- AUHD-12	O.F.Cable O6F Outdoor-Armoused Unitube SM HDPE Sheath	Mtr	60	45.00	2700.00	5 %	2835.00
3	NLU- FMSLSCR- 12	UU12PORT Rack Mount-Loaded (SC)MM	Nos	2	3250.00	6500.00	5%	6825.00
4	NLU- FSDLSCR- 24	UU24 PORT Rock Mount-Loaded (SC) SM	Nos	2	4000.00	8000.00	5%	8400.00
5	NCB- FM62S-SC1	PIGITAL SC MM(62.5 um) SIMPLEX LENGTH-1m	Nos	24	210.00	5040.00	5%	5292.00
6	MCN-FS095- SC1	PIGITAL SC SM SIMPLEX LENGTH -3 m	Nos	48	210.00	10080.00	5%	10584.00
7	NCB- FM62D- LCST-3	PATCH CORD LC-ST MM (62)DUPLEX LENGTH-3m	Nos	7	1240.00	8680.00	5%	9114.00
8	NCB- FM62D- LCSC-3	PATCH CORD LC-SC MM (62) DUPLEX LENGTGH -3m	Nos	12	1240.00	14880.00	5%	15624.00
9	NCB-FS09D- LCS-3	PATCH CORD LC-SC SM DUPLEX LENGTH -3m	Nos	7	1240.00	8680.00	5 %	9114.00
В	UTP Cabling	Components-DATA :Meke-Dlink						
1	NCB-C6UG RYR-305	CAT6 UTP 23AWG SOLID 305M	Box	1	5000.00	5000.00	5 %	5250.00
2	LOCAL .	RJ-45 CONNECTOR	Nos	10	10.00	100.00	5%	105.00
С	PVC/ HDPE/	laxible Pipe					0.0	105.00
1	Standard	25 mm HDPE pipe with accessories for Fiber Cable	Mtr.	120	35.00	4200.00	5%	4410.00
2	Standard	25mm PVC Pipe with accessories	Mtr	150	29.00	4200.00	5 %	4410.00
3	Standard	25mm Rain force(Pipe T	Mnw	25	45.00	1125.00	5 %	1181.25
D D	Local Firewall	12 Core fiber joint enclosure	Nos	6	2750.00	16500.00	5 %	17325.00
1	05-TVSP-	Cyberoam CR 100 iNG Firewall	Nos	i	120400 0	120400		
•	RPC- 0100ING		1405	1	138490.0 0	138490.0 0	5 %	145414.50
2	05-TVSP- RPC- 0100ING	Total value subscription plus (for 1 year)	Nos	1	72000.00	72000.00	5%	86562.00
	Total cost incl	uding all taxes						340005.00

Our Terms and conditions:
(1) Payment terms - 50 % advance along with PO and balance after completion of work.

(2) Taxes - VAT @ 5 % on material.

(3) Microlink will provide documentations of fiber route work done and rack diagram.

(4) One year warranty on all equipments.

Managing Trustee /

D. D. University

I/We accept the order for Microlink Gluba

Supplier's Copy