

PROFORMA INVOICE

Invoice No:	2010-11/P3611/L/HW/MH	Ref No:*	11118/HW
Date:	21/03/2011	Ref Date:	21/03/2011
Chief Executive Officer Maharashtra State Board of Wakfs Panchakki AURANGABAD Maharashtra			

SrNo	Configuration	Quantity	Unit Price	Total	ServiceTax/vat	Validity
Hardware						
1	HP Laserjet M 3027 Printer/ Copier / Scan (A4, Mono, 27 PPM, 256 MB memory, 75,000 PPM duty cycle, USB & Network Interface with 3 years warranty Price all inclusive and 3 yr wrnty	1	73,364.00	73,364.00	0.00/0.00	Valid Upto 31/03/2011
2	HP Laser jet M 3027x Printer / Fax / Copier / Scan (A4, Mono, 27 PPM, 256 MB memory, 75,000 PPM duty cycle, USB & Network Interface with Automatic Duplexer with 3 years warranty Price all inclusive and 3 yr wrnty	1	83,848.00	83,848.00	0.00/0.00	Valid Upto 31/03/2011
Total H/W amount				157,212.00		
Total (Rs.)				157,212.00		

Payable by A/C Payee Demand Draft Infavour of "National Informatics Centre Services Incorporated, New Delhi". C.S.T.NO:LC/98/192265/1296 L.S.T.NO:Lc/98/192265/1296	Administrative Charges @ 8 % on Hardware Items	12,576.96
	Service Tax on Administrative Charges of NICS (10.30 %)	1,295.43
	GRAND TOTAL:.....	171,084.39
	AMOUNT PAYABLE in Rs:.....	171,084.39
	Rupees: One Lac Seventy One Thousand Eighty Four only	

Note:

Delivery on 100% Advance Payment through demand draft in favour of "National Informatics Centre Services Incorporated", New Delhi along with P.O. (Charges towards the demand draft to be borne by the user).

Delivery within 8 weeks of placement of purchase order.

Hardware-Octroi,Sales tax,Freight,Entry tax,Service Tax & Other Govt. levies extra at actuals, whenever applicable.

In case of any rate revision due to expiry of empanelment or taxes, the rates at the time of placing of the order will be applicable. The difference may be settled at the time of raising the final bills to user.

Kindly arrange to send Road Permit/Waybill etc from the Commercial Tax Department ,item wise and location wise.

NICSI will send the copy of purchase order which is placed by it on behalf of the user to the various vendors and for faster delivery the vendors representative will be in touch with the user and necessary declaration/entry taxes/octroi certificate will be issued by the user department. The vendors/their representative may be contracted by the user for the warranty support issues.

Prices are valid for a period of 30 days from date of issue.

This P.I. is prepared based on items and services empanelled with NICSI. The specification of items mentioned in the P.I. may not match exactly as per your request/requirement. Please examine the P.I. thoroughly before placing the order to NICSI.

While placing the order,kindly enclose the complete details of the consignee including Name,Full Address,Phone Nos,and Email address.

For prompt service please attach a copy of the PI with your order.

Date: 21/03/2011

Yours faithfully,



Authorized Signatory

"For any query, please contact NICSI Helpdesk: 011-66660000, nicsi@nic.in"