

Shri Sai Park, Uvarakanagar, Visakhapatnam - 530 016.
 91-2522488, 2522499, Fax : 0891-2795198
 hclvizag@eth.net, @hcl.in
 Head Office : 806 Siddartha, 96, Nehru Place, New Delhi - 110 019, India
 hclinfosystems.in
 in

Invoice No. 160508

SSU
 EC
 SSCG
INVOICE

SRI SIVANI COLLEGE OF ENGINEERING UNDER THE
 MANAGEMENT OF SRI SIVANI EDUCATIONAL SOCIETY
 CHILAKAPALAM Jn, SRIKAKULAM

Date : 16-05-06
 Ref: 2-05-08

NO.	DESCRIPTION	QTY	VALUE(Rs)
1	LX INFINITI INTEL DUAL CORE CPU E2160, 1.8GHz INTEL G31 CHIPSET,800 FSB, 1 MB L2 CACHE 512 MB DDR2 RAM, 80 GB 7200 RPM, SATA BASED 15" CRT COLOR MONITOR ONBOARD GIGABIT LAN,MICRO ATX CABINET HCL 2 BUTTON OPTICAL USB MOUSE WITH SCROLL HCL INTERNET PS/2 KEY BOARD ONE PARALLEL PORT, 2 PCI SLOTS, 1*PCI X1, 1*PCI X16 SLOT TWO SERIAL PORTS, FOUR USB PORTS INTEGRATED GRAPHICS, INTEGRATED AUDIO	210	3,780,000.00
2	HCL Infniti Global Line 2700ST HSHDD & NHRP with Concorde Cabinet Intel Xeon Dual Core processor 2GHz, 1333MHz FSB Intel 5000P Chipset,2*250GB 7200 rpm SATA HDD 2*2 GB, DDR2 667MHz ECC DDR2 Memory with 32 GB Memory Upgradability (with 8 FB DIMM modules) Keyboard, Mouse, DVD WRITER 15" CRT HCL Colour Monitor,Integrated Dual Gigabit LAN	3	255,000.00
3	NETWORKING FOR ABOVE SYSTEMS AND SERVERS	4	350,000.00
TOTAL			4,385,000.00

RUPEES FORTY THREE LAKH EIGHTY FIVE THOUSEND ONLY

FOR HCL INFOSYSTEMS LTD.

Rajp
 AUTHORIZED SIGNATORY

E. & O.E. RTH, 98, NEHRU PLACE, NEW DELHI- 110 009
 PGSTNO. D1/203823/94-95
 C.S.T. NO. 9604/PRC/23-2-95

W. Srinivasan
 PRINCIPAL
 SRI SIVANI COLLEGE OF ENGINEERING
 Chilakapalem Jn., SRIKAKULAM

HCL

PRE-AUTHENTICATED

HCL INFOSYSTEMS LTD. (UNIT-III)

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)

R.S. No. 107/5, 6 & 7 SEDARAPET,

VILLIANUR COMMUNE, PUDUCHERRY - 605 111.



AUTHORISED SIGNATORY

Invoice

INV. DOC. NO. 000007772
 DATE & TIME 30.04.2007/22:31:23
 CHALLAN NO. 516056495
 GOODS ISSUE DT 30.04.2007
 ORDER REF. 08/02-0400068432-574512920
 YOUR REF. 08/02-0400068432-574512920
 DATE 30.04.2007
 INTERNAL DOC. NO. 12.04.2007

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
COMPUTERS AND UNITS THEREOF	8471.10.00 / 30.10	6/2006 DT. 1.3.2006	12.36%
PART OF COMPUTER	8473.21.00	FINANCE BILL 2004	16.48%
ACCESSORIES OF COMPUTER	8473.30.10 to 60	FINANCE BILL 2004	16.48%
COMPUTERS SOFTWARE	8523.21.11/31.11	6/2006 DT. 1.3.2006	8.24%
PRINTERS	8471.60.21 to 27	FINANCE BILL 2004	16.48%

INVOICED TO 0080474873
 DATE OF REMOVAL : 30.04.2007
 SIO No. : MRS/14/2003 dt. 29.07.2003
 Booking Region : HYDERABAD
 Installation Region : HYDERABAD

RANGE : 'D' WEST BRINDAVAN, PUDUVAI-13.
 DIVN. : PUDUCHERRY-1. COLL : PUDUCHERRY
 E.C.C. NO. : AAACH 2420CKM005 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 300/2005/Pandy

BRI SIVANI EDUCATIONAL SOCIETY
 2-1-115, NEAR VIJAYA BANK
 PALAKONDA ROAD
 SRIKAKULAM
 SRIKAKULAM - 532001
 Tin No :
 CUSTOMER ST. No.

BRI SIVANI COLLEGE OF ENGINEERING
 NH-5, CHILAKAPALEM JUNCTION
 KTCHERLA MANDAL
 SRIKAKULAM
 SRIKAKULAM - 532402
 Tin no :
 (GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION)
 CONSIGNEE'S NAME & ADDRESS

CUSTOMER ST. No. CUSTOMER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
ALA00871	LX INFINITI PRO BL 1090 4073A1456875 4073A1456876 4073A1456877 4073A1456878 4073A1456879 4073A1456880 4073A1456881 4073A1456882 4073A1456883 4073A1456884 4073A1456885 4073A1456886 4073A1456887 4073A1456888 4073A1456889 4073A1456890 4073A1456891 4073A1456892 4073A1456893 4073A1456894 4073A1456895 4073A1456896 4073A1456897 4073A1456898 4073A1456899 4073A1456900 4073A1456901 4073A1456902 4073A1456903 4073A1456904 4073A1456905 4073A1456906 4073A1456907 4073A1456908 4073A1456909 4073A1456910 4073A1456911 4073A1456912 4073A1456913 4073A1456914 4073A1456915 4073A1456916 4073A1456917 4073A1456918 4073A1456919 4073A1456920 4073A1456921 4073A1456922 4073A1456923 4073A1456924 4073A1456925 4073A1456926 4073A1456927 4073A1456928 4073A1456929 4073A1456930 4073A1456931 4073A1456932 4073A1456933 4073A1456934 4073A1456935 4073A1456936 4073A1456937 4073A1456938 4073A1456939 4073A1456940 4073A1456941 4073A1456942 4073A1456943 4073A1456944 4073A1456945 4073A1456946 4073A1456947 4073A1456948 4073A1456949 4073A1456950 4073A1456951 4073A1456952 4073A1456953 4073A1456954 4073A1456955 4073A1456956 4073A1456957 4073A1456958	132	2,283,597.50

H/W and other goods (Excisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	H/W and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Services Taxes (Rs) (G)	G. TOTAL (Rs.)

DEDUCTION U/S 4 (ON A/C OF RETAILING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES

EXCISE DUTY :
 TOTAL INVOICE VALUE :

(Signature)
 PRINCIPAL
 BRI SIVANI COLLEGE OF ENGINEERING
 Chilakapalem Junction, SRIKAKULAM

ITEMS CHARGED @ 9% CST / LIT UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX WIDE G.O. M.S. NO. 78/9/92 & 79/9/92 DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY. CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER. PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT

Invoice Serial No.
NO. 009555

For HCL INFOSYSTEMS LTD.
(Signature)
 Authorised Signatory

PRE-AUTHENTICATED

HCL INFOSYSTEMS LTD. (UNIT-III)

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)
R.S. No. 107/5, 6 & 7 SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY - 605 111.



AUTHORIZED SIGNATORY

NV. DOC. NO. : 0000007772	TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
DATE & TIME : 30.04.2007 22:51:23	COMPUTERS AND UNITS THEREOF	8471.10.00 / 30.10	6/2006 DT. 1.3.2006	12.36%
CHALLAN NO. : 518488405	PART OF COMPUTER	8473.21.00	FINANCE BILL 2004	16.48%
GOODS ISSUE DT. : 30.04.2007	ACCESSORIES OF COMPUTER	8473.30.10 to 60	FINANCE BILL 2004	16.48%
ORDER REF. : 70.04.2007 K30P	COMPUTERS SOFTWARE	8523.21.11/31.11	6/2006 DT. 1.3.2006	8.24%
OUR REF. : B30R-0400048452 574512920	PRINTERS	8471.60.21 to 27	FINANCE BILL 2004	16.48%
DATE : 30.04.2007	RANGE : 'D' WEST BRINDAVAN PUDUVAL-13.			
INTERNAL DOC. NO. : 12.04.2007	DIVN. : PUDUCHERRY-1. COLL. : PUDUCHERRY			
	E.C.G. NO. : AAA CH 2420CXM005 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 3002005/Pody			

INVOICED TO : 0080470773	Installation Region : HYDERABAD	CONSIGNEE'S NAME & ADDRESS
SRI NIVANI EDUCATIONAL SOCIETY 2-1-116, NEAR VIJAYA BANK PALAKONDA ROAD SRIKAKULAM SRIKAKULAM - 532001	SRI NIVANI COLLEGE OF ENGINEERING NH-5, CHILAKAPALEM JUNCTION ETCHERLA MANDAL SRIKAKULAM SRIKAKULAM - 532402	(GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION) CUSTOMER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
4073A1456959	4073A1456960 4073A1456961 4073A1456962 4073A1456963 4073A1456964		
4073A1456965	4073A1456966 4073A1456967 4073A1456968 4073A1456969 4073A1456970		
4073A1456971	4073A1456972 4073A1456973 4073A1456974 4073A1456975 4073A1456976		
4073A1456977	4073A1456978 4073A1456979 4073A1456980 4073A1456981 4073A1456982		
4073A1456983	4073A1456984 4073A1456985 4073A1456986 4073A1456987 4073A1456988		
4073A1456989	4073A1456990 4073A1456991 4073A1456992 4073A1456993 4073A1456994		
4073A1456995	4073A1456996 4073A1456997 4073A1456998 4073A1456999 4073A1457000		
EB000094	BASE LINUX BHEL V/S 4.0 PRELOADED	T1	132
EP000030	HCL 3BTN W/SCROLL OPT USB MOUSE-BLK&SL	T1	132
EE000180	HCL 10KEYB+14BTN INTRM PS/2KBD-BLK&SL	T1	132
ID000380	CPU P4 440 3.200 800M 2M L/H&XP	T1	132
IC000622	512MB DDR400 PC3200 UNBUFF NON ECC-B	T1	132
LA001003	MOTHERBOARD	T1	132
BB000361	8000 7200RPM SA 1A/300 HDD 2MB BUFF 3.5"	T1	132
BC000364	38CM(15) HCL CRT MON - BLK	T1	132

WARRANTY: 36m Standard In-City

Installation charges/Service Tax	15,960.57	12.00	1,903.27
CESS	1,903.27	2.00	38.06

HW and other goods (Excisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	HW and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Services Taxes (Rs) (G)	G. TOTAL (Rs.)
T1 2,236,382.96	29,412.64	0.00	0.00	0.00	0.00	0.00	2,265,795.60

HARDWARE VALUE INCLUDE:				
DEDUCTION U/S 4 (ON A/C OF RETAILING) EXP.	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
0.00	1,990,372.88	238,844.75	7,163.33	
8.9%	27,173.54	2,171.88	63.22	

EXCISE DUTY: **₹ TWO LACS FORTY ONE THOUSAND EIGHTEEN AND PAISE SIXTY THREE ONLY**
SRI NIVANI COLLEGE OF ENGINEERING
Chilakapalem Jn. SRIKAKULAM

TOTAL INVOICE VALUE: **₹ TWENTY TWO LACS EIGHTY THREE THOUSAND FIVE HUNDRED NINETY EIGHT ONLY**
Rounding Off: 0.50

ITEMS CHARGED @ 0% CST / LIT UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 709/PF2 & 709/PF2 DT. 31.12.88 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIAN SCALE INDUSTRY. CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER. PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT

Invoice Serial No. **009556**

For HCL INFOSYSTEMS LTD.
Authorised Signatory

PRE-AUTHENTICATED

HCL INFOSYSTEMS LTD. (UNIT-III)
 (ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)
 R.S. No. 107/5, 6 & 7 SEDARAPET,
 VILLIANUR COMMUNE, PUDUCHERRY - 605 111.



AUTHORISED SIGNATORY INVOICE

INV. DOC. NO. : 0000024362	TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
DATE & TIME : 20 08 2009/14 19 30	COMPUTERS AND UNITS THEREOF	8471.30.10 / 41.10	58/2008 DT. 07.12.2008	8.24%
CHALLAN NO. : 516236421	PART OF COMPUTER	8473.21.00	04/2009 DT. 24.02.2009	8.24%
GOODS ISSUE DT. : 20 08 2009 SSOX	ACCESSORIES OF COMPUTER	8473.30.10 to 99	04/2009 DT. 24.02.2009	8.24%
ORDER REF. : SSK/R-0400269665 61301672	COMPUTERS SOFTWARE	8523.80.20	58/2008 DT. 07.12.2008	8.24%
YOUR REF. : NIL	PRINTERS	8471.60.21 to 27	04/2009 DT. 24.02.2009	8.24%
DATE : 23 07 2009	RANGE : 'D' WEST BRINDAVAN, PUDUVAI-13.			
INTERNAL DOC. NO. : 0000526196	DIVN. : PUDUCHERRY-1. CQLL : PUDUCHERRY			
	E.C.C. NO. : AAACH 2420CXM008 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 300/2005/Port			

INVOICED TO	CONSIGNEE'S NAME & ADDRESS
SRI SIVANI COLLEGE OF ENGINEERING CHILAKAPALEM JUNCTION ECHERLA MANDALAM SRIKAKULAM SRIKAKULAM, - 532402	SRI SIVANI COLLEGE OF ENGINEERING CHILAKAPALEM JUNCTION ECHERLA MANDALAM SRIKAKULAM SRIKAKULAM, - 532402

CUSTOMER ST. No. CUSTOMER ST. No. [GOVT/PUBLIC SECTOR/EDUCATIONAL INSTITUTION]

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
A1A01009	1X INFINITI PROBLE 1280 T1	01	1,421,999.78
	SI Nos 8093A1055287 8093A1055288 8093A1055289 8093A1055290 8093A1055291 8093A1055292 8093A1055293 8093A1055294 8093A1055295 8093A1055296 8093A1055297 8093A1055298 8093A1055299 8093A1055300 8093A1055301 8093A1055302 8093A1055303 8093A1055304 8093A1055305 8093A1055306 8093A1055307 8093A1055308 8093A1055309 8093A1055310 8093A1055311 8093A1055312 8093A1055313 8093A1055314 8093A1055315 8093A1055316 8093A1055317 8093A1055318 8093A1055319 8093A1055320 8093A1055321 8093A1055322 8093A1055323 8093A1055324 8093A1055325 8093A1055326 8093A1055327 8093A1055328 8093A1055329 8093A1055330 8093A1055331 8093A1055332 8093A1055333 8093A1055249 8093A1055250 8093A1055251 8093A1055252 8093A1055253 8093A1055254 8093A1055255 8093A1055256 8093A1055257 8093A1055258 8093A1055259 8093A1055260 8093A1055261 8093A1055262 8093A1055263 8093A1055264 8093A1055265 8093A1055266 8093A1055267 8093A1055268 8093A1055269 8093A1055270 8093A1055271 8093A1055272 8093A1055273 8093A1055274 8093A1055275 8093A1055276 8093A1055277 8093A1055278 8093A1055279 8093A1055280 8093A1055281 8093A1055282 8093A1055283 8093A1055284 8093A1055285		

H/W and other goods (Excisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	H/W and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Services Taxes (Rs) (G)	G. TOTAL (Rs.)
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HARDWARE VALUE INCLUDE :

DEDUCTION U/S 4 (ON A/C OF RETAILING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS 2% 1%	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
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EXCISE DUTY :

TOTAL INVOICE VALUE :

[Signature]
 PRINCIPAL
 SRI SIVANI COLLEGE OF ENGINEERING
 Chilakapalem Jn., SRIKAKULAM

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 7096/F2 & 7096/F3 DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY. CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER. PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT

Invoice Serial No. **030314**

For HCL INFOSYSTEMS LTD

Authorised Signatory

PRE-AUTHENTICATED

HCL INFOSYSTEMS LTD. (UNIT-III)



(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)
R.S. No. 107/5, 6 & 7 SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

AUTHORISED SIGNATORY/INVOICE

INV. DOC. NO. : 0000024362	TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
DATE & TIME : 20 08 2009/14 14 30	COMPUTERS AND UNITS THEREOF	8471.30.10 / 41.10	58/2008 DT. 07.12.2008	8.24%
CHALLAN NO. : 516236421	PART OF COMPUTER	8473.21.00	04/2009 DT. 24.02.2009	8.24%
GOODS ISSUE DT. : 20 08 2009 SSIX	ACCESSORIES OF COMPUTER	8473.30.10 to 99	04/2009 DT. 24.02.2009	8.24%
ORDER REF. : SS/DR. 0400269665 61301672	COMPUTERS SOFTWARE	8523.80.20	58/2008 DT. 07.12.2008	8.24%
YOUR REF. : NIL	PRINTERS	8471.60.21 to 27	04/2009 DT. 24.02.2009	8.24%
DATE : 23 07 2009	RANGE : 'D' WEST BRINDAVAN, PUDUVAI-13.			
INTERNAL DOC. NO. : 0000626196	DIVN. : PUDUCHERRY-1. CQLL : PUDUCHERRY			
	E.C.C. NO. : AAA CH 2420CXM008 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 300/2005/Ponc			

INVOICED TO	CONSIGNEE'S NAME & ADDRESS
SRI SHIVANI COLLEGE OF ENGINEERING CHILAKAPALEM JUNCTION ECHERLA MANDALAM SRIRAKULAM SRIRAKULAM, - 532402	SRI SHIVANI COLLEGE OF ENGINEERING CHILAKAPALEM JUNCTION ECHERLA MANDALAM SRIRAKULAM SRIRAKULAM, - 532402

Time : (GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION)

CUSTOMER ST. No. CUSTOMER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
BP000030	8093A1055286 8093A1055334 8093A1055335 8093A1055336 8093A1055337 8093A1055338 HCL 3BTN W/SCROLL OPT USB MOUSE-BLK&SL	11	90
BB000233	HCL 104+14BTN INTY/MM P&Z KBD BLK VISTA	11	90
IC0000693	1GB DDR11800 PC2-6400 UNBUFF NON ECC-B	11	90
BB000365	160GB 7200RPM SATA/300 3.5" HDD	11	90
BB000197	KIT PRLD UBUNTU 8.10 32BIT OS W/CD MEDIA	11	90
IA001221	MOTHERBOARD	11	90
IC000902	CPU PDC B5200 2.50GHz 800M 2M L6BXDN	11	90
BG000423	39.5CM(15.6")HCL LCD WIDE TCO WO/SPK. BLK	11	90
<p>WARRANTY: 36m Standard In-City</p> <p>Installation charges/Service Tax CESS</p>			
	9877.73 10.00 987.78 3.00		987.78 20.02 2.01 2

H/W and other goods (Excisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	H/W and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Services Taxes (Rs) (G)	G. TOTAL (Rs.)
11 1,400,394.53	10,709.67	0.00	0.00	0.00	0.00	0.00	1,411,104.15

HARDWARE VALUE INCLUDE :					
DEDUCTION U/S 4 (ON A/C OF REPAIRING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS 2% 1%	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
8.00%	1,407,080.85	104,294.40	3,128.83		

EXCISE DUTY : Rupees ONE LAC'S FOUR THOUSAND TWO HUNDRED NINETY FOUR AND PAISE SIXTY SIX ONLY

TOTAL INVOICE VALUE : Rupees FOURTEEN LAC'S TWENTY ONE THOUSAND NINE HUNDRED NINETY NINE ONL.

SRI SHIVANI COLLEGE OF ENGINEERING
 Chilakapalem Jn., SRIRAKULAM

Invoice Serial No. 000015

For HCL INFOSYSTEMS LTD

Authorized Signatory

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. S.S. NO. 78/99F2 & 78/99F2 DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY. CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER. PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT

INVOICE CUM DELIVERY CHALLAN

TIN No. 3493003201 CST No. 34930003201/23.02.95

ORIGINAL

HCL INFOSYSTEMS LIMITED

All Non-HCL Infosystems product / like Softwares / traded product are factored items and not covered under ISO-9001 Quality System

Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
R.S. NO. 107/5,6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.



INVOICE NO DATE & TIME REF. DOC. NO. & DATE SALE ORDER REF. CUST. P.O. NO. & DATE CUSTOMER CODE PAYMENT TERMS DOD/COD TERMS INTERNAL DOC. NO.	6000012587 DATE OF REMOVAL : 11.10.2010 TIME OF REMOVAL : 3000016745 1100/CO/EC 2000034249 / 1000028130 nil 30/09/10 7000104719 100% DOD 0000031453	STC No. AAACH2420CST010 PAN No. AAACH2420C B.R. ESO-AO-VIZAG I.R. ESO-AO-VIZAG/ESO-AO-VIZAG Waybill No. / GR No. (F) Transporter Name GATI LTD Mode of Transport Road Road Permit Doc sale office ESO-AO-VIZAG	TARIFF DESCRIPTION COMPUTERS & UNITS THEREOF PARTS OF COMPUTERS ACCESSORIES OF COMPUTER COMPUTER SOFTWARE RANGE ID WEST BRINDAVAN, PONDY-13 DIVISION : 1. Puducherry COLL. PUDUCHERRY E.C.C. No. AAACH2420CXM008	TARIFF HEAD 8471.00 8473.00 8473.00 8523.80
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INVOICED TO SRI SIVANI EDUCATIONAL SOCIETY 2-1-116, NEAR VIJAYA BANK PALAKONDA ROAD	CONSIGNEE NAME & ADDRESS SRI SIVANI COLLEGE OF ENGINEERING CHILAKAPALEM JN. SRIKAKULAM MANDAL, SRIKAKULAM DIST,
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ITEM CODE	DESCRIPTION & SPECIFICATION	IND	CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
AA1P0014	INFINITI L A330 PRO INFINITI L A330 PRO INTEL G41 INTEL PENTIUM DUAL CORE PDC, E5500, 2.80G, 2M,800F DASHER MATX(2X3.5,2X5.25,1FDD) 200W ATX 1GB DDR2 DIMM NECC 800 MHZ 1 160GB SATA 7200RPM HDD 1 104K+14BUTT MEM PS2 BLK&SL 3BUTN W/SCROLL,OPT,USB,,BLK&SL NOT REQUIRED WORKING DOS PRELOADED NONE			100.000	100	1,200.00	1,518,912.47

Hardware & other goods (Rs.)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	GST/AT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)
			10931276243					1088.00

HARDWARE VALUE INCLUDES :							
Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess		Installation Charges	Service Tax	Education Cess	
		2%	1%			2%	1%

Excise Duty : Against Form

Total Invoice Value :

Special Terms :

SRI SIVANI COLLEGE OF ENGINEERING
Chilakapalem Jn., SRIKAKULAM

For HCL INFOSYSTEMS LTD.
Authorised Signatory

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.
SUBJECT TO TERMS AND CONDITIONS OVERLEAF

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2 DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.

Received the above goods in good condition

Invoice Serial No. **0039896**

Customer Signature Name
Seal of the organisation
date

Regd. Office: 806, Vaidharthi, 66, Nehru Place, New Delhi - 110 019
Customer Care No. :

INVOICE CUM DELIVERY CHALLAN

TIN No. 34930003201 CST No. 34930003201/23.02.95

ORIGINAL

HCL INFOSYSTEMS LIMITED

All Non-HCL Infosystems product / like Softwares / traded product are factored items and not covered under ISO-9001 Quality System.

Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001



R.S. NO. 107/5,6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.

INVOICE NO.	6000012587	DATE OF REMOVAL:	STC No.	AAACH2420CST010	TARIFF DESCRIPTION	TARIFF HEAD
DATE & TIME	11.10.2010	TIME OF REMOVAL	PAN No.	AAACH2420C	COMPUTERS & UNITS THEREOF	8471.00
REF. DOC. NO. & DATE	3000016745	1100/CO/EC	B.R.	ESO-AO-VIZAG	PARTS OF COMPUTERS	8473.00
SALE ORDER REF.	2000034249 / 1000028130		I.R.	ESO-AO-VIZAG/ESO-AO-VIZAG	ACCESSORIES OF COMPUTER	8473.00
CUST. P.O. NO. & DATE	nil	30/09/10	Waybill No. / GR No.	(P)	COMPUTER SOFTWARE	8523.80
CUSTOMER CODE	7000104719		Transporter Name	GATI LTD	RANGE ID WEST BRINDAVAN, PONDY-13	
PAYMENT TERMS	100% DOD		Mode of Transport	Road	DIVISION : 1, Puducherry-COLL: PUDUCHERRY	
DOD/COD TERMS			Road Permit		E.C.C. No AAACH2420CXM008	
INTERNAL DOC. NO.	0000031453		Doc sale office	ESO-AO-VIZAG		

INVOICED TO	CONSIGNEE NAME & ADDRESS
SRI SIVANI EDUCATIONAL SOCIETY 2-1-116, NEAR VIJAYA BANK PALAKONDA ROAD SRIKAKULAM 532001, Andhra Pradesh	SRI SIVANI COLLEGE OF ENGINEERING CHILAKAPALEM JN. TACHERLA MANDAL, SRIKAKULAM DIST, SRIKAKULAM 532402, Andhra Pradesh

ITEM CODE	DESCRIPTION & SPECIFICATION	INDIA	CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
A101AA276216	A101AA276217	A101AA276218					
A101AA276213	A101AA276214	A101AA276215					
A101AA276210	A101AA276211	A101AA276212					
A101AA276206	A101AA276207	A101AA276208					
A101AA276203	A101AA276204	A101AA276205					
A101AA276199	A101AA276201	A101AA276202					
A101AA276196	A101AA276197	A101AA276198					
A101AA276193	A101AA276194	A101AA276195					
A101AA276190	A101AA276191	A101AA276192					
A101AA276186	A101AA276188	A101AA276189					
A101AA276181	A101AA276182	A101AA276183					
A101AA276176	A101AA276177	A101AA276180					
A101AA276171	A101AA276172	A101AA276175					
A101AA276166	A101AA276168	A101AA276170					
A101AA276162	A101AA276163	A101AA276165					
A101AA276159	A101AA276160	A101AA276161					
A101AA276156	A101AA276157	A101AA276158					

Hardware & other goods (Rs.)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	GST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)
1,088.00								1,088.00


HARDWARE VALUE INCLUDES:							
Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess		Installation Charges	Service Tax	Education Cess	
		2%	1%			2%	1%

Excise Duty : Against Form

Total Invoice Value :

Special Terms :


SRI SIVANI COLLEGE OF ENGINEERING
 Chilakapalem Jn., SRIKAKULAM

For HCL INFOSYSTEMS LTD.

 Authorised Signatory

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD. SUBJECT TO TERMS AND CONDITIONS OVERLEAF

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2 DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.

Received the above goods in good condition

Customer Signature Name Seal of the organisation date

Invoice Serial No. **0039897**

Regd. Office : 806, Siddharthi, Sakinaka Place, New Delhi - 110 019
Customer Care No. :

INVOICE CUM DELIVERY CHALLAN

TIN No. 34930003201 CST No. 34930003201/23.02.95

ORIGINAL

HCL INFOSYSTEMS LIMITED

All Non-HCL Infosystems product / Eke Softwares / Traded product are factored items and not covered under ISO-9001 Quality System

Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
R.S. NO. 107/5,6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.



INVOICE NO	6000012587	DATE OF REMOVAL	11.10.2010	STC No.	AAACH2420CST010	TARIFF DESCRIPTION	TARIFF HEAD
DATE & TIME	11.10.2010	TIME OF REMOVAL	12:59:24	PAN No.	AAACH2420C	COMPUTERS & UNITS THEREOF	8471.00
REF. DOC. NO. & DATE	3000016745		1100/CO/EC	B.R.	ESO-AO-VIZAG	PARTS OF COMPUTERS	8473.00
SALE ORDER REF.	2000034249 / 1000028130			I.R.	ESO-AO-VIZAG/ESO-AO-VIZAG	ACCESSORIES OF COMPUTER	8473.00
CUST. P.O. NO. & DATE	nil	30/09/10		Waybill No. / GR No.	(P)	COMPUTER SOFTWARE	8523.80
CUSTOMER CODE	7000104719			Transporter Name	GATI LTD	RANGE : ID WEST BRINDAVAN, PONDY-13	
PAYMENT TERMS	100% DOD			Mode of Transport	Road	DIVISION : I, Puducherry COLL : PUDUCHERRY	
DOD/COD TERMS				Road Permit		E C C. No. AAACH2420CX1008	
INTERNAL DOC. NO.	0000031453			Doc sale office	ESO-AO-VIZAG		

INVOICED TO	CONSIGNEE NAME & ADDRESS
SRI SIVANI EDUCATIONAL SOCIETY 2-1-116, NEAR VIJAYA BANK PALAKONDA ROAD SRIRAKKULAM 532001, Andhra Pradesh	SRI SIVANI COLLEGE OF ENGINEERING CHILAKAPALEM JN. CHILAKAPALEM MANDAL, SRIRAKKULAM DIST, SRIRAKKULAM 532402, Andhra Pradesh

ITEM CODE	DESCRIPTION & SPECIFICATION	IND	CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
A101AA276147	A101AA276148	A101AA276149					
A101AA276144	A101AA276145	A101AA276146					
A101AA276141	A101AA276142	A101AA276143					
A101AA276138	A101AA276139	A101AA276140					
A101AA276135	A101AA276136	A101AA276137					
A101AA276132	A101AA276133	A101AA276134					
A101AA276128	A101AA276129	A101AA276130					
A101AA276125	A101AA276126	A101AA276127					
A101AA276122	A101AA276123	A101AA276124					
A101AA276117	A101AA276120	A101AA276121					
A101AA276113	A101AA276114	A101AA276116					
A101AA276100	A101AA276111	A101AA276112					
A101AA276101	A101AA276104	A101AA276108					
A101AA276097	A101AA276098	A101AA276099					
A101AA276093							
ER0000	99-N KIT FREE DOS PRELOADED						
HC000150	20 GCY(15.6)HCL LCD WIDE TCO W/SPKR BLK					100.000	100 370.00

Hardware & other goods (Rs.)	Software (Rs.) (A)	Services (Rs.) (B)	TOTAL (Rs.) (C)	Tax Rate (%) (D)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)
								1,000.00

HARDWARE VALUE INCLUDES :							
Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess		Installation Charges	Service Tax	Education Cess	
		2%	1%			2%	1%

Excise Duty : Against Form

Total Invoice Value :


Special Terms :


SRI SIVANI COLLEGE OF ENGINEERING
 Chilakapalem Jn., SRIRAKKULAM
 For HCL INFOSYSTEMS LTD.

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD. SUBJECT TO TERMS AND CONDITIONS OVERLEAF

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2 DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.


 Authorised Signatory

Received the above goods in good condition

Customer Signature Name Seal of the organisation date

Invoice Serial No. **0039898**

Regd. Office: 806, Vaidharthi, Nehru Place, New Delhi - 110 019
Customer Care No. :

INVOICE CUM DELIVERY CHALLAN

DOD

TIN No. 34930003201 CST No. 34930003201/23 02.95

ORIGINAL

HCL INFOSYSTEMS LIMITED

All Non-HCL Infosystems product / like Softwares / Iraded product are factored items and not covered under ISO-9001 Quality System

Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001

HCL

R.S. NO. 107/5,6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.

INVOICE NO. DATE & TIME REF. DOC. NO. & DATE SALE ORDER REF. CUST. P.O. NO. & DATE CUSTOMER CODE PAYMENT TERMS DOD/COD TERMS INTERNAL DOC. NO.	6000012587 11.10.2010 3000016745 2000034249 / 1000028130 nil 7000104719 100% DOD 0000031453	DATE OF REMOVAL : TIME OF REMOVAL : 1100/CO/EC	STC No. AAACH2420CST010 PAN No. AAACH2420C B.R. ESO-AO-VIZAG I.R. ESO-AO-VIZAG/ESO-AO-VIZAG Waybill No. / GR No. (P) Transporter Name GATI LTD Mode of Transport Road Road Permit Doc sale office ESO-AO-VIZAG	TARIFF DESCRIPTION COMPUTERS & UNITS THEREOF PARTS OF COMPUTERS ACCESSORIES OF COMPUTER COMPUTER SOFTWARE RANGE : ID WEST BRINDAVAN, PONDY-13 DIVISION : I, Puducherry COLL. PUDUCHERRY E.C.C. No. AAACH2420CXM008	TARIFF HEA. 8471.00 8473.00 8473.00 8523.00
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INVOICED TO SRI SIVANI EDUCATIONAL SOCIETY 2-1-116 , NEAR VIJAYA BARK PALAKONDA ROAD SRIKAKULAM 532001, Andhra Pradesh	CONSIGNEE NAME & ADDRESS SRI SIVANI COLLEGE OF ENGINEERING CHILAKAPAI EM JN. SRIKAKULAM MANDAL, SRIKAKULAM DIST, SRIKAKULAM 532002, Andhra Pradesh
--	---

ITEM CODE	DESCRIPTION & SPECIFICATION	INDIA	INDIA	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
TOTAL						200 1,570.00	
** 036 months standard warranty on hardware products ** 1 month standard warranty on software media							

Hardware & other goods (Rs.)	Software (Rs.) (A)	Services (Rs.) (B)	TOTAL (Rs.) (C)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)
1505599.22	2754.78		1508354.00	0.0				1508354.00

1,088.00

HARDWARE VALUE INCLUDES :							
Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess		Installation Charges	Service Tax	Education Cess	
		2%	1%			2%	1%
1367501.36	136750.13	2735.01	1367.50	10558.47	1055.85	21.12	10.56
							1,520,000.00

Excise Duty : Against Form
 Total Invoice Value : One Lakh Forty Thousand Eight Hundred Fifty Two Rupees Sixty Four Paise Only
 Special Terms : Fifteen Lakh Twenty Thousand Rupees Only
 PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.
 SUBJECT TO TERMS AND CONDITIONS OVERLEAF
 ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 107/5,6 & 7, SEDARAPET, VILLIANUR COMMUNE, PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

[Signature]
PRINCIPAL

For HCL INFOSYSTEMS LTD.

Authorised Signatory

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.

Received the above goods in good condition

Customer Signature
Name
Seal of the organisation
date

Invoice Serial No. **0039899**

Regd. Office : 806, 6/1dabarth, 66, Nehru Place, New Delhi - 110 019
 Customer Care No. :

HCL INFOSYSTEMS LTD.

Plot -1,2,27 &28,SECT -5,II E
Pant Nagar
Uttrakhand Uttrakhand - 263153 , India - (
ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002

INVOICE CUM DELIVERY CHALLAN



EXTRA COPY NOT FOR CENVAT

Comm. Invoice No.	6070035826	CONSIGNEE NAME & ADDRESS: SRI SIVANI COLLEGE OF ENGINEERING ,CHILAKAPALEM JN.,ETCHERLA MANDAL,,SRIKAKULAM DIST,,SRIKAKULAM 532402,Andra Pradesh,,INDIA Contact Person: d srinivas +919440545619
Date & Time	05.02.2013 & 17:36:09	
Ref. Doc No.	3070041481 1100/CO/EC	
Sale Order Ref.	2000248565 / 1000183467	
Cust PO No.	Nil	
Cust PO Date	29/12/12	
Customer Code	7000104719	
Excise Invoice No.	0000050488	

Payment Terms	DOD DD against Delivery	INVOICE TO: SRI SIVANI COLLEGE OF ENGINEERING,,CHILAKAPALEM JN.,ETCHERLA MANDAL,,SRIKAKULAM DIST,,SRIKAKULAM 532402,Andra Pradesh,,INDIA /
DOD/COD Terms		
Concessional Form		WayBill No. Transporter Name GATI Mode of Transport Road Road Permit
Special Terms	DOD Rs.462000 /GATI	
Octroi / Levies	Octroi Not Applicable	
Booking Region	EBU-AO-HYDERABAD	
Installation Region	EBU-AO-VIZAG/EBU-AO-VIZAG	
Company's TIN No.	TIN NO : 05000339040	
Company's CST No.		
Company's STC No.	AAACH2420CST011	
Company's PAN No.	AAACH2420C	

TARIFF DESCRIPTION	COMPUTERS & UNITS THEREOF	PARTS OF COMPUTERS	ROUTER / ACCESSORIES	COMPUTER SOFTWARE
HEADING	8471	8473	8517	8524

ITEM CODE	DESCRIPTION & SPECIFICATION	CAT.	QTY	BOX QTY	WEIGHT (K.G)	AMOUNT (INR)
AA2P0048	INFINITI L A380 TRU INFINITI L A380 TRU INTEL H61 INTEL IP SANDYBRIDGE IP G640,2.80GHZ,3M DASHER MATX(2X3.5,2X5.25,1FDD) 200W ATX 3BUTN W/SCROLL,OPT,USB,,BLK&SL 104K+14BUTT MEM PS2 BLK&SL COM 1 THROUGH HEADER WORKING DOS PRELOADED NONE 2GB DDR3 DIMM NECC 1333 MHZX1 320GB SATA 7200RPM HDDX1	T1	100	100.0 0	1,200.00	1,257,142.86
2133AA547083	2133AA547084 2133AA547085 2133AA547086 2133AA547087					
2133AA547078	2133AA547079 2133AA547080 2133AA547081 2133AA547082					
2133AA547073	2133AA547074 2133AA547075 2133AA547076 2133AA547077					
2133AA547068	2133AA547069 2133AA547070 2133AA547071 2133AA547072					
2133AA547063	2133AA547064 2133AA547065 2133AA547066 2133AA547067					
2133AA547058	2133AA547059 2133AA547060 2133AA547061 2133AA547062					
2133AA547053	2133AA547054 2133AA547055 2133AA547056 2133AA547057					
2133AA547048	2133AA547049 2133AA547050 2133AA547051 2133AA547052					
2133AA547043	2133AA547044 2133AA547045 2133AA547046 2133AA547047					
2133AA547038	2133AA547039 2133AA547040 2133AA547041 2133AA547042					
2133AA547033	2133AA547034 2133AA547035 2133AA547036 2133AA547037					
2133AA547028	2133AA547029 2133AA547030 2133AA547031 2133AA547032					
2133AA547023	2133AA547024 2133AA547025 2133AA547026 2133AA547027					
2133AA547018	2133AA547019 2133AA547020 2133AA547021 2133AA547022					
2133AA547013	2133AA547014 2133AA547015 2133AA547016 2133AA547017					
2133AA547008	2133AA547009 2133AA547010 2133AA547011 2133AA547012					
2133AA547003	2133AA547004 2133AA547005 2133AA547006 2133AA547007					
2133AA546998	2133AA546999 2133AA547000 2133AA547001 2133AA547002					

Received the above goods in good condition	SUBJECT TO TERMS & CONDITIONS OVERLEAF.	DC No.
Invoice No. - 6070035826 No. of Boxes - 100.000	FOR HCL INFOSYSTEMS LTD.	
Customer Signature		
Customer Name & Seal Date	AUTHORISED SIGNATORY	

SRI SIVANI COLLEGE OF ENGINEERING
Chilakapalem Jn., SRIKAKULAM

HCL INFOSYSTEMS LTD.

Plot -1,2,27 &28,SECT -5,IE
Pant Nagar
Uttarakhand Uttrakhand - 263153 , India - (
196) UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002

INVOICE CUM DELIVERY CHALLAN

HCL

EXTRA COPY NOT FOR CENVAT

Comm.Invoice No.	6070035826	CONSIGNEE NAME & ADDRESS: SRI SIVANI COLLEGE OF ENGINEERING ,CHILAKAPALEM JN.,ETCHERLA MANDAL,,SRIKAKULAM DIST,,SRIKAKULAM 532402,Andra Pradesh,,INDIA / Contact Person: d srinivas +919440545619
Date & Time	05.02.2013 & 17:36:09	
Ref. Doc No.	3070041481 1100/CO/EC	
Sale Order Ref.	2000248565 / 1000183467	
Cust PO No.	Nil	
Cust PO Date	29/12/12	
Customer Code	7000104719	
Excise Invoice No.	0000050488	

ITEM CODE	DESCRIPTION & SPECIFICATION	CAT.	QTY	BOX QTY	WEIGHT (K.G)	AMOUNT (INR)
2133AA546993 2133AA546994 2133AA546995 2133AA546996 2133AA546997 2133AA546998 2133AA546999 2133AA546990 2133AA546991 2133AA546992						
EB000099-N	KIT FREE DOS PRELOADED	T1	100	100.000	1,200.00	
TOTAL						
** 036 months standard warranty on hardware products ** 1 month standard warranty on software media						



Hardware & Other Goods (INR)	Software (INR)	Services (INR)	Total (INR)	Tax Rate (%)	CST/VAT (INR)	Service Tax (INR)	Cess (INR)	Total (INR)	CST	62,857.14
T1 1,252,748.85	4,394.21		1,257,142.86	5.00	62,857.14			1,320,000.00		
HARDWARE VALUE INCLUDES:										
Assessable Value (INR)	Excise Duty Payable (INR)	Excise Cess		Service Value	Service Tax	Education Cess				
		2%	1%			2%	1%			
1257142.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
(Rounded Off)									1,320,000.00	

EXCISE DUTY IN WORDS: Nil Only
TOTAL INVOICE VALUE IN WORDS: Thirteen Lakh Twenty Thousand Rupees Only

- Please quote our invoice number at the time of payment by cheque/Draft in favour of HCL INFOSYSTEMS LTD.
- "EXCISE DUTY EXEMPTED VIDE NOTIFICATION NO. 50/2003 DATED. 10/06/2003 AS AMMENDED".
- In case of short shipment or any damage to the shipment delivered, including missing or broken seal on the pack, the same should be noted on all copies of the AC Note/AWB/EWB/RR/LR of the transporter / Carrier, as the case may be, and in the accompanying Delivery Challan, giving details of the vehicle, which should also be signed by the transporter / carrier agent. Such discrepancy or damage should be informed to the nearest HCL Office within 24 hours of receipt of shipment.
E. & O.E


 PRINCIPAL
 SRI SIVANI COLLEGE OF ENGINEERING
 Chilakapalem Jn., SRIKAKULAM



Received the above goods in good condition	SUBJECT TO TERMS & CONDITIONS OVERLEAF.	DC No.
Invoice No. - 6070035826 No. of Boxes - 100.000	FOR HCL INFOSYSTEMS LTD.	
Customer Signature	 AUTHORIZED SIGNATORY	
Customer Name & Seal Date		



MICROCARE COMPUTERS PVT. LTD

(A House of Computer Hardware Services)

47-10-32, 1st Floor, Guttikonda Mansions, Near Diamond Park, Dwarakanagar, V/SAKHAPATNAM - 530 316
Phone: 2793370, 2701032, Fax: 2543023



H.O.: Flat No. 101, 104-106, Raina Complex, Ameerpet, Hyderabad - 500 073. Ph: 040-23739310 / 11 / 12 Fax: 040-23740305

TAX INVOICE

To Sri Sivani College of Engineering NH-5, CHILAKAPALEM Jn, ECCHERA HANGAI Srikakulam Dist-532 402 P.No:9441385616	Invoice No. : 160300155	Date: 7-May-2016
	D.C. No. :	Date :
	P.O. No. : MCH/QOT/SSCE/160426	
	P.O. Date : 2-May-2016	
TIN No. :		

S.No.	DESCRIPTION	QTY	UNIT PRICE (Rs.)	VALUE (Rs.)	TAX RATE%	AMOUNT OF TAX (Rs.)
1	HP 202G2 MT DESKTOP(M2M19PA) S.NO:ENCLOSED WARRANTY 5 YEAR'S	100	20,952.38	20,95,238.00	5	1,04,761.90
2	HP V193 18.5" LED Backlit Monitor - G9W86AA S.NO:ENCLOSED WARRANTY 5 YEAR'S	100				
				20,95,238.00		1,04,761.90

22,00,000.00

Indian Rupees Twenty Two Lakh Only

TIN No. : 37450163786 CST No. : 37450163786	PAN : AACCM4586C Service Tax : AACCM4586C3-001	For MICROCARE COMPUTERS PVT. LTD
TERMS & CONDITIONS 1. Goods Once sold will not be taken back 2. Interest will be charged @ 24% if this payment is not made on or before the due date.		For MICROCARE COMPUTERS PVT. LTD PRINCIPAL SRI SIVANI COLLEGE OF ENGINEERING Chilakapalem Jn., SRIKAKULAM



MICROCARE COMPUTERS PVT. LTD

(A House of Computer Hardware Services)



47-10-32, 1st Floor, Guttikonda Mansions, Near Diamond Park, Divaraka Nagar, VISAKHAPATNAM, 530 016
Phone: 2793370, 2701032, Fax: 2545423

H.O.: Flat No. 101, 104-106, Ratna Complex, Ameerpet, Hyderabad - 500 073 Ph: 040-23739310, 11/12 Fax: 040-23740305

TAX INVOICE

To Sri Sivani College of Engineering NH-5, CHILAKAPALEM Jn, Etcherla Mandal Srikakulam Dist-532 402 P.No:9441385616	Invoice No. : 160301232	Date : 21-Nov-2016
	D.C. No. :	Date :
	P.O. No. :	
	P.O. Date : 26-Oct-2016	
TIN No. :		

S.No.	DESCRIPTION	QTY	UNIT PRICE (Rs.)	VALUE (Rs.)	TAX RATE%	AMOUNT OF TAX (Rs.)
1	HP ML350 Gen9 E5-2620v4 16gb SFF (859040-375) Intel Xeon @ E5-2620v4(2.1GHz/8-Core /20MB/85W) 15GB DDR4-2400 R Memory ,8SFF(2.5Inch), Hot Plug 2*HP 1TB 6G SAS 7.2K Rpm SFF(2.5-Inch) Sc Midline 3yr Warranty Hard Drive, Hp Smart Array P440ar/2G Controller, HP SATA 9.5 JB Optical HDWR. 2*HP 800W FS Plat Ht Plg Pwr Supply Kit Keyboard & Mouse HPE Embedded 1Gb Ethernet 4-Port 33ii Adapter with Out Monitor 3 Year's Warranty S.No:SGH824V4AV	1	2,24,004.76	2,24,004.76	5	11,200.24
2	HP ML350 Gen9 E5-2620v4 16gb SFF (859040-375) Intel Xeon @ E5-2620v4(2.1GHz/8-Core /20MB/85W) 15GB DDR4-2400 R Memory ,8SFF(2.5Inch), Hot Plug 2*HP 300GB 6G SAS 10K Rpm SFF(2.5 -inch) Sc Enterpri 3yr Warranty Hard Drive, Hp Smart Array P440ar/2G Controller, HP SATA 9.5 JB Optical HDWR. 2*HP 800W FS Plat Ht Plg Pwr Supply Kit Keyboard & Mouse HPE Embedded 1Gb Ethernet 4-Port 33ii Adapter with Out Monitor 3 Year's Warranty	1	1,96,445.71	1,96,445.71	5	9,822.29

SSCA

M. Srinivasan
PRINCIPAL

[Handwritten Signature]

TOTAL Rs. CONTINUED.....

(Rupees in words) **SRI SIVANI COLLEGE OF ENGINEERING**
Chilakapalem Jn., SRIKAKULAM

TIN No. : 37450163786 CST No : 37450163786 TERMS & CONDITIONS 1. Goods Once sold will not be taken back 2. Interest will be charged @24% if this payment is not made on or before the due date. 3. Dispute arising out of this sale will be subject to Vishakapatnam Jurisdiction only	PAN : AACCM4586C Service Tax : AACCM4586CST001	Receiver's Signature Seal	For MICROCARE COMPUTERS PVT. LTD.
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MICROCARE COMPUTERS PVT. LTD

(A House of Computer Hardware Services)

47-10-32, 1st Floor, Guttikonda Mansions, Near Diamond Park, Dwaraknagar, VISAKHAPATNAM - 530 016
Phone: 2791370, 2701032, Fax: 2543125



H.O.: Flat No. 101, 104-106, Raina Complex, Ameerpet, Hyderabad - 500 073. Ph: 040-23739310 / 11772 Fax: 040-23740305

TAX INVOICE

To Sri Sivani College of Engineering NH- 5, CHILAKAPALEM Jn, Etcherla Mandal Skikakulam Dist-532 402 P.No:9441385616	Invoice No	160301232	Date	21-Nov-2016
	D.C. No.		Date	
	PO. No.			
	PO. Date	26-Oct-2016		
	TIN No.:			

S.No.	DESCRIPTION	QTY	UNIT PRICE (Rs.)	VALUE (Rs.)	TAX RATE%	AMOUNT OF TAX (Rs.)
	S.No:6GH824V4AP					
				4,20,450.47		21,022.53

[Signature]
PRINCIPAL
SRI SIVANI COLLEGE OF ENGINEERING
Chilakapalem Jn., SKIKAKULAM

[Signature]

4,41,473.00

Indian Rupees Four lakh Forty One thousand Four Hundred Seventy Three Only
TOTAL Rs.

(Rupees in words :)

TIN No. : 37450163786 PAN : AACCM4586C
 CST No. : 37450163786 Service Tax : AACCM4586CST901

Receiver's Signature

For MICROCARE COMPUTERS PVT. LTD.

TERMS & CONDITIONS

- Goods Once sold will not be taken back
- Interest will be charged @24% if this payment is not made on or before the due date
- Dispute arising out of this sale will be subject to, Vishakapatnam Jurisdiction only

Seal



Authorized Signatory

17

INVOICE

NEW GEN COMPUTERS
OPP SONY TV SHOW ROOM
PELJA RELLA VEEDHI
PALAKONDA ROAD
SRIKAKULAM
GSTIN: 37AROPG6668H1Z7

Invoice No.
NGC-09
Delivery Note

Dated
19-Jul-2017
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination



Terms of Delivery

Buyer
SRI SIVANI COLLEGE OF ENGINEERING
CHILAKHA PALEM
SRIKAKULAM
8333904768

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	LENOVO DESKTOP SYSTEM V520ST(13,4GB 1TB,LBD,MOUSE,DOS,3YR HSN/SAC: 84715000 CODE:1S 10NNA01AIH S/N: PG00XDN9 PG00XE4M,PG00XQ3H,PG00XDYM, PG00XQNG,PG00XE9B,PG00XE67, PG00XE69,PG00XE4R,PG00XDYC, PG00XE4N,PG00XDN7,PG00XE43, PG00XE52,PG00XF4T,PG00XQCE, PG00XQM5,PG00XE4K,PG00XQ06, PG00XDY2,PG00XE4B,PG00XQ9J, PG00XE51,PG00XDYW,PG00XDND, PG00XEB1,PG00XDYV,PG00XE6V, PG00XE4E,PG00XDY6,PG00XQ36, PG00XDZC,PG00XE9C,PG00XEAY, PG00XE6A	35.00	21,389.83	No's	7,48,644.05

continued

This is a Computer Generated Invoice



PRINCIPAL
SRI SIVANI COLLEGE OF ENGINEERING
Chilakapalem Jn., SRIKAKULAM

INVOICE(Page 2)

NEW GEN COMPUTERS
 OPP: SONY TV SHOW ROOM
 PEJDA RELLA VEEDHI
 PALAKONDA ROAD
 SRIKAKULAM
 GSTIN :37AROPG6668H1Z7

Invoice No.
NGC-09
 Delivery Note

Dated
19-Jul-2017
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Buyer
SRI SIVANI COLLEGE OF ENGINEERING
 CHILAKHA PALEM
 SRIKAKULAM
 8333904768

Sl No	Description of Goods	Quantity	Rate	per	Amount
	CGST @ 18%		9 %		67,377.96
	SGST @ 18%		9 %		67,377.96
	Roud Off				0.03

Total 35.00 No's

8,83,400.00

Amount Chargeable (in words)

Eight Lakh Eighty Three Thousand Four Hundred Only

E & O E

Company's VAT TIN : 37131981027
 Company's CST No. : 37AROPG6668H1Z7

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

Gen Computers
 for NEW GEN COMPUTERS
 NGC
 Authorised Signator,

[Handwritten Signature]
PRINCIPAL
SRI SIVANI COLLEGE OF ENGINEERING
Chitakapalem Jn., SRIKAKULAM

INVOICE

NEW GEN COMPUTERS
 OPP SONY TV SHOW ROOM
 PE DA RELLA VEEDHI
 PALAKONDA ROAD
 SRIKAKULAM
 GSTIN 37AROPG6668H1Z7

Invoice No. **NGC-011** Dated **19-Jul-2017**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Dated
 Despatched through Destination
 Terms of Delivery

Buyer
SRI SIVANI COLLEGE OF ENGINEERING
 CHILAKHA PALEM
 SRIKAKULAM
 8333904768

SI No	Description of Goods	Quantity	Rate	per	Amount
1	NOVO 19.5" LED MONOTOR HSN/SAC:85285200 CODE:1S 60ABAAR1NP S/N.VKA39097,VKA40179,VKA47957, VKA39089,VKA40155,VKA39109, VKA40183,VKA40175,VKA39098, VKA48003,VKA48018,VKA39112 ,VKA40178,VKA40172,VKA40177 VKA39113,VKA39072,VKA39111 VKA39212,VKA40181,VKA47559, VKA39096,VKA40182,VKA40165, VKA39088 VKA39099,VKA39073, VKA39114,VKA39104,VKA40174, VKA40171,VKA39110,VKA40167, VKA39103,VKA40154,	35.00 No's	4,500.00	No's	1,57,500.00
	CGST @ 28%		14 %		22,050.00

continued

This is a Computer Generated Invoice



[Handwritten Signature]
 PRINCIPAL
SRI SIVANI COLLEGE OF ENGINEERING
 Chilakapalem Jr., SRIKAKULAM

INVOICE(Page 2)

NEW GEN COMPUTERS
 ORP: SONY TV SHOW ROOM
 PERUDA RELLA VEEDHI
 P. LAKONDA ROAD
 SRIKAKULAM
 GSTIN : 37AROPG6668H1Z7

Invoice No.
 NGC-011
 Delivery Note

Dated
 19-Jul-2017
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer
 SRI SIVANI COLLEGE OF ENGINEERING
 CHILAKHA PALEM
 SRIKAKULAM
 8333904768

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery,

SI No.	Description of Goods	Quantity	Rate	per	Amount
	SGST @ 28%			14 %	22,050.00

Total 35.00 No's

2,01,600.00

Amount Chargeable (in words)

E & OE

Two Lakh One Thousand Six Hundred Only

Company's VAT TIN : 37131981027
 Company's CST No. : 37AROPG6668H1Z7

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

for NEW GEN COMPUTERS
 Authorised Signatory

[Handwritten Signature]
 PRINCIPAL

SRI SIVANI COLLEGE OF ENGINEERING
 Chilakapalem Jn., SRIKAKULAM

INVOICE

COMPUTERS
 TV SHOW ROOM
 BELLA VEEDHI
 MONDA ROAD
 KULAM
 TIN: 37AROPG668H1Z7

Invoice No.
 NGC-012
 Delivery Note

Dated
 19-Jul-2017
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

SRI SIVANI COLLEGE OF ENGINEERING
 CHILAKHA PALEM
 SHIKAKULAM
 7333904735

Description of Goods	Quantity	Rate	per	Amount
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LENOVO DESKTOP SYSTEM

30.00 No's	17,576.27	No's	5,27,288.10
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LIST G:450,4GB,1TB,KBD,MOUSE,DOS,3YRS
 HSN/SAC:84715000
 CODE:10NNA017IH
 SPG00YPRJ,SPG00XSDE
 SPG00YPRY,SPG00YPRH,SPG00YPS1
 SPG00XEDV,SPG00YP2R,SPG00XEE6
 SPG00YPRF,SPG00XEDX,SPG00YP2A
 SPG00YPS0,SPG00YPRZ,SPG00YP33
 SPG00YP32,SPG00XSG7,SPG00YP2B
 SPG00XSKS,SPG00XSKL,SPG00YPRT
 SPG00XSL7,SPG00YPRS,SPG00XSG5
 SPG00YP20,SPG00YPSM,SPG00XSL8
 SPG00XSDR,SPG00YP2U,SPG00YPRG
 SPG00YP2Q

CGST @ 18%	9 %	47,455.80
SGST @ 18%	9 %	47,455.80

continued

This is a Computer Generated Invoice

M. Suresh Kumar
 PRINCIPAL

SRI SIVANI COLLEGE OF ENGINEERING
 Chilakapalem, Jn., SHIKAKULAM

INVOICE(Page 2)

COMPUTERS
 TV SHOW ROOM
 NELLA VEEDHI
 KONDA ROAD
 SRIKAKULAM
 GSTIN 37AROPG6668H1Z7

Invoice No.
 NGC-012
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated
 19-Jul-2017
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Dated
 Destination

SRI SIVANI COLLEGE OF ENGINEERING
 CHILAKHA PALEM
 SRIKAKULAM
 5153904766

Description of Goods	Quantity	Rate	per	Amount
Roud Off				0.30

Total 30.00 No's

6,22,200.00

Chargeable (in words)

Lakh Twenty Two Thousand Two Hundred Only

E. & O. E

GSTIN 37131981027
 GSTIN 37AROPG6668H1Z7

Here that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

for NEW GEN COMPUTERS

Authorized Signatory

[Signature]
 PRINCIPAL
 SRI SIVANI COLLEGE OF ENGINEERING
 Chilakapalem, Jn., SRIKAKULAM

INVOICE(Page 2)

NEW GEN COMPUTERS
 SONY TV SHOW ROOM
 REDDA RELLA VEEDHI
 PALAKONDA ROAD
 SRIKAKULAM
 GSTIN :37AROPG6668H1Z7

Buyer
 SRI SIVANI COLLEGE OF ENGINEERING
 CHILAKHA PALEM
 SRIKAKULAM
 9833904768

Invoice No. NGC-013
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated 19-Jul-2017
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Dated
 Destination

Sr	Description of Goods	Quantity	Rate	per	Amount
	SGST @ 28%		14 %		18,900.00

Total 30.00 No's **1,72,800.00**

Amount Chargeable (in words)

One Lakh Seventy Two Thousand Eight Hundred Only

E & OE

Supplier's VAT TIN : 37131981027
 Supplier's CST No : 37AROPG6668H1Z7
 Declaration

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

Gen COMP
 for NEW GEN COMPUTERS
 NGC
 Authorised Signatory

M. Srinivasulu Reddy
 PRINCIPAL
 SRI SIVANI COLLEGE OF ENGINEERING
 Chilakapalem Jn., SRIKAKULAM

INVOICE

NEW GEN COMPUTERS
 OPP: SONY TV SHOW ROOM
 PEDDA RELLA VEEDHI
 PALAKONDA ROAD
 SRIKAKULAM
 GSTIN :37AROPG6668H1Z7



Invoice No. NGC/049	Dated 31-Jul-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
SRI SIVANI COLLEGE OF ENGINEERING
 CHILAKHA PALEM
 SRIKAKULAM
 8333904768

Sl	Description of Goods	Quantity	Rate	per	Amount	
	HP SLIMLINE DESKTOP HP260-A061IL CDC/4GB/1TB/DOS S/N: CNV71705N4, CNV71902YG CNV71902ZQ, CNV7190302, CNV7190306 CNV719030T, CNV7190317, CNV719035G, CNV719036Q, CNV719038S, CNV71903D3, CNV719032Y1, CNV7130F6B, CNV70902Y5, CNV70902ZX, CNV71902ZF, CNV71902ZS, CNV719030F, CNV719033R, CNV7190341, CNV719034C, CNV719035M, CNV71903C6, CNV7130DND, CNV719038L, CNV719039K, CNV71903BP, CNV71903C1, CNV71903CH, CNV71903D6, HSN/SAC: 84713010	30.00	No's	14,830.50	No's	4,44,915.00
	CGST @ 18%			9 %		4,44,915.00 40,042.37

continued ...

This is a Computer Generated Invoice



PRINCIPAL
SRI SIVANI COLLEGE OF ENGINEERING
 Chilakapalem Jn., SRIKAKULAM

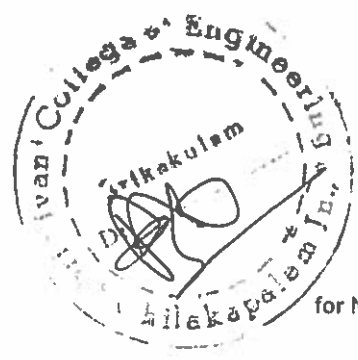
INVOICE(Page 2)

NFW GEN COMPUTERS OFFICE SONY TV SHOW ROOM PEDDA RELLA VEEDHI PALAKONDA ROAD SRIKAKULAM GSTIN :37AROPG6668H1Z7	Invoice No.	Dated
	NGC/049	31-Jul-2017
Buyer SRI SIVANI COLLEGE OF ENGINEERING CHILAKHA PALEM SRIKAKULAM 8333904768	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	


Sl No.	Description of Goods	Quantity	Rate	per	Amount
	SGST @ 18% <i>Roud Off</i>			9 %	40,042.37 0.26
	<i>Amount paid through cheque</i>				
	Total	30.00	No's		5,25,000.00

Amount Chargeable (in words) E. & O.E
₹ Five Lakh Twenty Five Thousand Only

Company's VAT TIN : 37131981027
 Company's CST No. : 37AROPG6668H1Z7
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice


PRINCIPAL
SRI SIVANI COLLEGE OF ENGINEERING
Chilakapalem Jn., SRIKAKULAM

Cash/Credit Bill

HEMA INNOVATIVE TECHNOLOGIES

#36-79-32, NH-5 Road, Kancharapalem, Visakhapatnam-08

Email:hemainnovativetechnologies@gmail.com, Cell No. 9177787889, Ph: 7981225082

Invoiced to: To: Sri Sivani College of Engineering, NH-5,Chilakapalam Jn, Etcherla Mondal, Srikakulam Dist.-532410	Invoice Number : 25022023-25 Invoice Dt. : 25-02-2023
--	--

Sl. No.	Summary	QTY	RATE	Amount (Rs)
1	Dell Desktop 1 Year warranty Intel Core i3 4 th Generation 8 GB DDR3 RAM 256GB SSD 19" inch Monitor, Lapcare 2 years warranty Dell Keyboard and mouse Windows 10	30	13400	4,02,000.00
Total Invoice Value				4,02,000.00

Rupees: Four Lakh Two thousand only

GSTIN/UIN: 37AKMPP7960L2Z7

1. Goods once sold will not be taken back.
2. Warranties : As per MFD Standard
3. Warranty Void for Physical Damages and Burnt.
4. Interest of 24% P.A will be charged for delayed Payment.

Declaration:

We declare that this invoice shows the actual price of the Goods described and that all particulars are true.



NEW Lab (BEE Block)

[Signature]
PRINCIPAL
SRI SIVANI COLLEGE OF ENGINEERING
Chilakapalem Jn., SRIKAKULAM

HEMA INNOVATIVE TECHNOLOGIES
 #36-79-32, NH-5 Road, Kancharapalem, Visakhapatnam-08

Email:hemainnovativetechnologies@gmail.com, Cell No. 9177787889, Ph: 7981225082

Invoiced to: To, Sri Sivani College of Engineering, NH-5,Chilakapalem Jn, Etcherla Mondal, Srikakulam Dist.-532410	Invoice Number : 22052023-11 Invoice Dt. : 22-05-2023
---	--

Sl. No.	Summary	QTY	RATE	Amount (Rs)
1	Dell Desktop 1 Year warranty Intel Core i3 4 th Generation 8 GB DDR3 RAM 256GB SSD 19" inch Monitor, Lapcare 2 years warranty Dell Keyboard and mouse Windows 10	20	13600	2,72,000.00
Total Invoice Value				2,72,000.00

Rupees: Two Lakh Seventy two thousand only

GSTIN/UIN: 37AKMPP7960L2Z7

1. Goods once sold will not be taken back.
2. Warranties : As per MFD Standard
3. Warranty Void for Physical Damages and Burnt.
4. Interest of 24% P.A will be charged for delayed Payment.

Declaration:

We declare that this invoice shows the actual price of the Goods described and that all particulars are true.

Prerna



M. Govindaraju
 PRINCIPAL
 SRI SIVANI COLLEGE OF ENGINEERING
 Chilakapalem Jn., SRIKAKULAM

Need 20 Systems

CPU - 20

Monitor - 20

Keyboard & Mouse - 20

P. Gowtham 22/5/23