

PRE AUTHENTICATED

HCL INFOSYSTEMS LTD. (UNIT-III)
 (ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)
R.S. No. 10775, 6 & 7 SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

HCL

Invoice

INVOICE NO 13-08-2009/12-12-29	DATE & TIME 13-08-2009 12:29	DATE OF REMOVAL 13 OR 2009	TARIFF DESCRIPTION COMPUTERS AND UNITS THEREOF	TARIFF HEAD 8471 30 10 / 41 10	NOTIFICATION No 58/2008 DT. 07.12.2008	DUTY % 8.24%
CHALLAN NO 13-08-2009-SSOX	ISSUE OF SSOX-0400269374 61800778	TIME OF REMOVAL 13/08/2009 11:21	PART OF COMPUTER	8473 21 00	04/2008 DT. 24.02.2008	8.24%
YOUR REF 13072009	INSTALLATION REGION NCHDA	HOODING REGION NCHDA	ACCESSORIES OF COMPUTER	8473 30 10 to 99	04/2008 DT. 24.02.2008	8.24%
INTERNAL DOC NO 000005003			COMPUTERS SOFTWARE	8523 80 20	58/2008 DT. 07.12.2008	8.24%
			PRINTERS	8471 60 21 to 27	04/2008 DT. 24.02.2008	8.24%

PRODUCED BY
 INFOSYSTEMS OF PROFESSIONAL
 KNOWLEDGE & MANAGEMENT
 4-11/1, NORTH CHITTR ROAD, NH 34
 CHAZHARAD, 605105

CONSIGNEE'S NAME & ADDRESS
 INFOSYSTEMS OF PROFESSIONAL
 KNOWLEDGE & MANAGEMENT
 A-11/1, NORTH CHITTR ROAD, NH 34
 CHAZHARAD, 605105
 TAMIL NADU
 (GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION)

CUSTOMER ST. No. CUSTOMER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY	INVOICE VALUE (Rs.)
A 401092	LX INFINITI PRO BL 1280	TI	60
5000033	HCL 3BTN W/SCROLL BALL PS/2MOUSE-BLKA	TI	60
5000033	HCL 104+14BTN INTYMM PS/2 KBD BLK VISTA	TI	60
BS000009	KIT FREE DOS PRELOADED	TI	60
30000093	1GB DDR11800 PC2-6400 UNBUFF NON ECC-D	TI	60
66000365	160GB 7200RPM SATA/300 3.5" HDD	TI	60
70001227	MOTHERBOARD	TI	60
1000002	CPU PDC B5200 2.50GHz 800M 2M L6EXDN	TI	60

Warranty
 36m Standard In-City
 21/08/09

WARRANTY	36m Standard In-City	416.78	10.00	416.78
Service Tax		416.78	3.00	419.78

1 of 1

Hardware and other goods Exempt	SOFTWARE (Rs.)	Services (Rs.)	HW and other goods (Non-Exempt) (Rs.)	Tax Rate	Sales Taxes (Rs.) (F)	Services Taxes (Rs.) (G)	G. TOTAL (Rs.)
TI 595,402.92	0.00	0.00	0.00	0.00	0.00	0.00	595,402.92

DEDUCTION (HS A/C NO. AND EXP.)	ASSESSABLE VALUE (Rs.)	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS		VEHICLE DESC & REGN No.	NO & DESCRIPTION OF PACKAGES
			2%	1%		
	595,402.92	49,652.25	11,908.06	5,954.03		

EXCISE DUTY - 49,652.25 AND PAID THIRTEEN ONLY

TOTAL INVOICE VALUE



600,000.00
 HCL INFOSYSTEMS LTD

THIS INVOICE IS VALID ONLY IF THE INVOICE AND EXCISE DUTY RECEIPT ARE PRESENTED TOGETHER TO THE CUSTOMER AT THE TIME OF DELIVERY OF GOODS.

Invoice Serial No
 000001

INVOICE

(Original)

NETEDGE TECHNOLOGY (P) LTD.(1-4-2009)

23 ADDITIONAL SIHANI GATE,
 AMBEDKAR ROAD
 NEAR OLD BUS STAND
 GHAZIABAD
 PH. 0120-4111515 9810581209
 FAX. 0120-2701246
 E-mail ntpgzl@sify.com
 Phone 0120-4111515
 Buyer

Invoice No. **191**
 Delivery Note **09/408**
 Supplier's Ref. **09/408**
 Buyer's Order No. **IPEM/09/001**
 Despatch Document No.
 Despatched through
 Terms of Delivery

Book No. **4**
 Dated **28-Aug-2009**
 Mode/Terms of Payment **against Delivery**
 Other Reference(s)
 Dated **27-Jul-2009**
 Dated **28-Aug-2009**
 Destination **Ghaziabad**

Institute Of Professional Excellence & Management
 A-13/1 South Side GT Road Ind Area
 NH-24 By Pass Ghaziabad

SI	Description of Goods	Quantity	Rate	per	Amount
	Hcl 15.6" TFT WO/Spk	60 Nos	4,784.89	Nos	2,87,081.34
	Output Vat 4% (Retail)			4 %	11,483.25
	Additional Tax 0.5% (Retail)			0.50 %	1,435.41
Total		60 Nos			3,00,000.00

Amount Chargeable (in words)
 Rs. Three Lakh Only

E & O E

Company's VAT TIN : 09558900753
 Company's CST No : GD-5332739 DT. 15-07-2000

Subjected to Ghaziabad Jurisdiction. b) Goods Once
 and will not be taken back. c) If cheque is Bounced Rs.
 100/- will be charged as penalty. d) If payment is not
 made in due date then interest @ 24% per annum will be
 charged. e) Please receive the goods in good condition
 Warranty by the Principal Company

for NETEDGE TECHNOLOGY (P) LTD.(1-4-2009)

Authorised Signatory

This is a Computer Generated Invoice

Disha Computers

CASH / CREDIT MEMO

Plot No. 10, Ambika Road, Ghaziabad-201 001
 Phone: 266664, 0120-4138819

308
 M-15
 14/08/12

IPEM
 Ghaziabad

Bill No. 1839

Date 14/08/12

Date

Mode of Payment

Delivery

PARTICULARS

Quantity

Rate

Amount
 Rs. P.

HP Laser jet 1090 + powder

01

6700/-

6700-00

Bill Paid by Ch. 145078
 dated on 25/08/12 at Rs. 14200/-

SR-Folio - 70

Balhu

1200
 14/08/12

for library
 AC

TOTAL 6700-00

Rupees in Words



Six thousand Seven hundred Only /-

FOR Disha Computer



- Terms & Conditions:
- We decline all our responsibilities for breakage in transit.
 - If payment is not made within the period, interest @ 24% per annum will be charged extra.
 - Checks returned/unpaid from bank on presentation are subject to a service charges of Rs. 200/-.
 - We do not accept any claim of shortage after despatch of goods.
 - Transportation, Loading cartage cost will be done by the party to whom material is despatched.

23/11/2018 12:23

Original Copy

TAX INVOICE

TSP COMPUTER & PERIPHERALS

111, 114HS PLAZA AMBEDKAR ROAD, GHAZIABAD
 Tel: 0120-4138819, 9899435664 Email: Tspcgzbi@rediffmail.com

Transport
 Vehicle No :
 Station :
 P.O. NO :
 P.O. DATE :

Shipped to /
 IPEM COLLEGE
 SOUTH SIDE G.T. ROAD INDE AREA
 GHAZIABAD

GSTIN / UIN :

HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)	
8471	15.00	Nos	24,152.54	9.00 %	32,605.93	9.00 %	32,605.93	4,27,500.00	
8528	15.00	Nos	0.00	9.00 %	0.00	9.00 %	0.00	0.00	
Grand Total								30.00 Nos	₹ 4,27,500.00

BANK NAME & BRANCH
 BANK OF INDIA

J&X BANK, 204- 1st, FLOOR, AMBEDKAR ROAD, GHAZIABAD
 0519010100000316, JAKAOGZABAD.

Receiver's Signature

for TSP COMPUTER & PERIPHERALS

Authorized Signatory

