

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: 0000023103  
 DATE & TIME: 13.08.2009/12:12:29  
 CHALLAN NO: 516234733  
 GOODS ISSUE DT: 13.08.2009 SSOIC  
 ORDER REF: SS/OR-0400269874 6180077R  
 YOUR REF: IPEM/09A001  
 DATE: 27.07.2009  
 INTERNAL DOC NO: 000005025

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
COMPUTERS AND UNITS THEREOF	8471 30.10 / 41.10	58/2008 DT. 07.12.2008	8.24%
PART OF COMPUTER	8473 21.00	04/2009 DT. 24.02.2009	8.24%
ACCESSORIES OF COMPUTER	8473 30.10 to 99	04/2009 DT. 24.02.2009	8.24%
COMPUTERS SOFTWARE	8523 80.20	58/2008 DT. 07.12.2008	8.24%
PRINTERS	8471 60.21 to 27	04/2009 DT. 24.02.2009	8.24%

INVOICED TO  
 INSTITUTIONS OF PROFESSIONAL  
 EXCELLENCE & MANAGEMENT  
 A-11/1, SOUTH OF G.T. ROAD, NH 24  
 CHAZIABAD, 201305

RANGE: 1D WEST BRINDAVAN, PUDUVAI-13  
 DIVN: PUDUCHERRY-1 COLL - PUDUCHERRY  
 E.C.C. NO.: AAA CH 2420CXM008 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 300/2005 Pondy

INSTITUTE OF PROFESSIONAL  
 EXCELLENCE & MANAGEMENT  
 A-11/1, SOUTH OF G.T. ROAD, NH 24  
 CHAZIABAD, - 201305  
 Pin no: [GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]

CUSTOMER ST. No. CUSTOMER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
A1A01098	LX INFINITI PRO BL 1280	TI	60
B5000033	HCL 3BTN W/SCROLL BALL PS/2MOUSE-BLK&	TI	60
B5000233	HCL 104+14BTN INT/MM PS/2 KBD BLK VISTA	TI	60
B5000099	KIT FREE DOS PRELOADED	TI	60
3C000093	1GB DDR11800 PC2-6400 UNBUFF NON ECC-B	TI	60
R5000365	160GB 7200RPM SATA/300 3.5" HD1	TI	60
1A001221	MOTHERBOARD	TI	60
1D000502	CPU PDC B5200 2.50GHz 800M 2M L6EXDN	TI	60

*Handwritten:* 268, 2/10/09

WARRANTY: 36m Standard In-City  
 Installation charges Service Tax 4,167.82 10.00 416.78  
 CESS 416.78 3.00 12.51

1 of 1

TI	595,402.92	0.00	0.00	0.00	0.00	0.00	0.00	595,402.92
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DEDUCTION U/S 4 (ON NO. OF REMAINING EXP.)		ASSESSABLE VALUE	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS	VEHICLE DESC & REGN No.	NO & DESCRIPTION OF PACKAGES
8.00%	47,632.23	47,632.23	3,810.58	1,128.97		

EXCISE DUTY: **THIRTY FOUR THOUSAND SIX AND Paise THIRTEEN ONLY**

TOTAL INVOICE VALUE: **SIX LACS FORTY SEVEN THOUSAND SIX HUNDRED THIRTY THREE AND Paise THIRTEEN ONLY**



Rounding off 0.03  
 600,000.00

**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- 0120-2791246  
 E-mail ntplgzb@sify.com  
 Phone 0120-4111515  
 Buyer

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

Invoice No.	Book No.	Dated
191	4	28-Aug-2009
Delivery Note	Mode/Terms of Payment	
09/408	against Delivery	
Supplier's Ref.	Other Reference(s)	
09/408		
Buyer's Order No.	Dated	
IPEM/09/001	27-Jul-2009	
Despatch Document No.	Dated	
	28-Aug-2009	
Despatched through	Destination	
	Ghaziabad	
Terms of Delivery		

Sl No	Description of Goods	Quantity	Rate	per	Amount
	Hcl 15.6" TFT WO/Spk	60 Nos	4,784.69	Nos	2,87,081.34
	Output Vat 4% (Retail)			4 %	11,483.25
	Additional Tax 0.5% (Retail)			0.50 %	1,435.41
	<b>Total</b>	<b>60 Nos</b>			<b>3,00,000.00</b>

Amount Chargeable (in words)  
 Rs. Three Lakh Only

E. & O.E

Company's VAT TIN : 09588900753  
 Company's CST No. : GD-5332739 DT. 15-07-2000

Declaration  
 Subjected to Ghaziabad Jurisdiction b) Goods Once  
 sold will not be taken back c) If cheque is Bounced Rs.  
 1000/- 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

257

17-17

311, Hans Plaza, Ambedkar Road, Ghaziabad-201 001  
Phone : 9899436664, 0120-4138819

M/s. J.P.E.M  
Ghaziabad

Sl. No. 1902

Date 23 Aug 2012

Type .....

Date .....

Mode of Services .....

Mode of Payment .....

Warranty : .....

Delivery .....

S. No.	PARTICULARS	Quantity	Rate	Amount Rs.	P.	
01.	D-Link Cat 5 Cable	01.	4150/-	4150	00	
02.	D-Link 8 Port Switch	02.	950/-	1900	00	
				<b>TOTAL</b>	<b>6050</b>	<b>00</b>

SRF-108

Bill Paid by Ch. No. 147910 ~~58811~~  
on Date 26/09/12 of Rs. 24900/-

B/V

AK Tyagi  
23/08/2012

SCJ

Rupees in Words

Six thousand fifty only

FOR Disha Computers

Terms & Conditions:

1. We decline all our responsibilities for breakage in transit.
2. If payment is not made within the period, interest @ 24% per annum will be charged extra.
3. Cheque returned/unpaid from bank on presentation are subject to a service charges of Rs. 200/-.
4. We do not accept any claim of shortage after despatch of goods.
5. Transportation, Loading cartage cost will be done by the party to whom material is despatched.
6. Warranty by principal Company/Manufacturer only.
7. All disputes are subject to Ghaziabad Jurisdiction only.



# Disha Computers

CASH / CREDIT MEMO

111, Park Plaza, Ambekar Road, Ghaziabad-201 001  
 Phone: 280913666-4, 0120-4138819

036  
 228  
 M-15  
 Exemption Certificate under  
 Section 32A of Income Tax Act, 1961

5010-136

IPEM  
 Ghaziabad

Sl No 1838

Date 14/08/12

Date

Mode of Payment

Delivery

PARTICULARS

Quantity

Rate

Amount

Rs.

P.

01	HP Laser jet 1020+ printer	01	6700/-	6700-00	
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1200  
 14/8/12

Bill Paid by Ch. No. 145078  
 CBISB on Dt. 25/08/12 of Rs. 4420/2

SR-Folio - 70

Bal

Artyog  
 14/08/12

for library  
 AC

TOTAL

6700-00

Rupees in Words

Six thousand Seven hundred Only /-

FOR Disha Compute

Terms & Conditions:

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



# TAX INVOICE

## TSP COMPUTER & PERIPHERALS

311, HANS PLAZA AMBEDKAR ROAD, GHAZIABAD  
 Tel: 0120-4118019, 9899436664 Email: Tspcpczbi@rediffmail.com

GSTIN: 19-20 717  
 01-01-2020  
 UPI: PRCM41 (09)

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

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

GSTIN / UIN :

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	IGST Rate	IGST Amount	Amount(₹)
[Faint text describing goods]	8471	15.00	Nos	24,152.54	9.00 %	32,605.93	9.00 %	32,605.93	4,27,500.00
[Faint text describing goods]	8528	15.00	Nos	0.00	9.00 %	0.00	9.00 %	0.00	0.00
<b>Grand Total</b> <b>30.00 Nos</b>									<b>₹ 4,27,500.00</b>

**BANK NAME & BRANCH :** J&K BANK, 204-1st, FLOOR, AMBEDKAR ROAD, GHAZIABAD  
**A/c No. & IPS CODE :** 0519010100000316, JAKAOGZABAD.

Receiver's Signature :  
  
**for TSP COMPUTER & PERIPHERALS**  
 Authorized Signatory

**Quality Assurance Cell**  
 Co-ordinator

**Quality Assurance Cell**  
 Co-ordinator