

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.

HCL

AUTHORISED SIGNATORY Invoice

INV. DOC NO: 000023103
 DATE & TIME: 13.08.2009/12:12:29
 CHALLAN NO: 516234733
 GOODS ISSUE DT: 13.08.2009 SSOCC
 ORDER REF: SS/OR-0400269R74 6180077R
 YOUR REF: IPEA/09A001
 DATE: 27.07.2009
 INTERNAL DOC NO: 0080105075

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 50.21 to 27	04/2009 DT. 24.02.2009	8.24%

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

RANGE: ID: WEST BRINDAVAN, PUDUVAI-13
 DIVN: PUDUCHERRY-1 COLL. PUDUCHERRY
 E.C.C. NO.: AAACH 24200XM008 STD No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 300/2005 Pondy

CONSIGNEE'S NAME & ADDRESS
 INSTITUTES 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
BF000033	HCL 3BUTTON W/SCROLL BALL PS/2MOUSE-BLK&	TI	60
BB000233	HCL 104+14BUTTON INT/MM PS/2 KBD BLK VISTA	TI	60
BB000099	KIT FREE DOS PRELOADED	TI	60
FC000093	1GB DDR1800 PC2-6400 UNBUFF NON ECC-B	TI	60
FB000365	160GB 7200RPM SATA/300 3.5" HD1	TI	60
KA001221	MOTHERBOARD	TI	60
LD000902	CPU PDC B5200 2.50GHz 800M 2M L6EXDN	TI	60
WARRANTY: 36m Standard In-City			
Installation charges	4,167.82	10.00	416.78
Service Tax	416.78	3.00	12.51
1 of 1			

Handwritten notes:
 268
 2/10/09

TI	595,402.92	0.00	0.00	0.00	0.00	0.00	0.00	595,402.92
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HARDWARE VALUE INCLUDE:		DEDUCTION U/S 4 (ON AC OF REMAINING EXP.)		ASSESSABLE VALUE	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS	VEHICLE DESC & REGN No.	NO & DESCRIPTION OF PACKAGES
8.00%	100,000.00	80,000.00	8,000.00	80,000.00	8,000.00	1,200.00		

EXCISE DUTY: FORTY FOUR THOUSAND SIX AND Paise THIRTEEN ONLY

TOTAL INVOICE VALUE: SIX LACS SEVENTY FIVE AND Paise THIRTEEN ONLY



Rounding off: 0.03
 600,000.00
 HCL INFOSYSTEMS LTD

INVOICE SERIAL NO. 000001

INVOICE

(Original)

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

29 ADDITIONAL SIHANI GATE,
 AMBEDKAR ROAD
 NEAR OLD BUS STAND
 GHAZIABAD
 PH- 0120-4111515 9810581209
 FAX- 0120-2791246
 E-mail ntpgzb@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 No	Description of Goods	Quantity	Rate	per	Amount
	Hcl 15.6" TFT WO/Spk	60 Nos	4,784.69	Nos	2,87,081.34
	<i>Output Vat 4% (Retail)</i>			4 %	11,483.25
	<i>Additional Tax 0.5% (Retail)</i>			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 : 09538900753
 Company's CST No. : GD-5332739 DT. 15-07-2000

Declaration
 Subjected to Ghaziabad Jurisdiction b) Goods Once
 bid will not be taken back c) If cheque is Bounced Rs.
 Of- will be charged as penalty d) If payment is not
 made in due date than 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	
				TOTAL	6050	00

SRF-108

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

B/V

AK Tyagi

23/08/2012

DCI

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

Plot No. 10, Ambekar Road, Ghaziabad-201 001
 Phone: 252943666-4, 0120-4138819

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

So No - (36)

IPEM
 Ghaziabad

Bill No. 1838

Date 14/08/12

Mode of Services

Date
 Mode of Payment

Warranty

Delivery

PARTICULARS

Sl. No.	PARTICULARS	Quantity	Rate	Amount	
				Rs.	P.
01	HP Laser jet 1020+ printer	01	6700/-	6700	00
				TOTAL 6700-00	

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

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: 0120-4138819, 9899436664 Email: Tspcpgzbi@rediffmail.com

Invoice No: 19-20-717
 Date: 01-01-2020
 Invoice Period: 01 (01)

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

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

GSTIN / UIN :

Name of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST 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
Grand Total 30.00 Nos									₹ 4,27,500.00

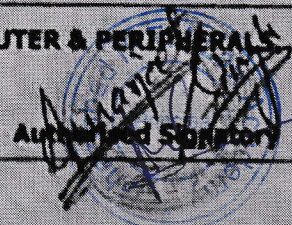
BANK NAME & BRANCH
 A/c No. & IFS CODE

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

Receiver's Signature

for TSP COMPUTER & PERIPHERALS

Authorized Signatory



Please pay the amount if the payment
 is not received by the date
 mentioned above.
 Coordinator only.