

HCL INFOSYSTEMS LTD. (UNIT- III)
 ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO 2) RULES 2001
 R.S NO. 107/5, 8&7, SEDARAPET,
 VILLIANUR COMMUNE, PONDICHERRY - 605 111



AUTHORISED SIGNATORY
 INV NO. 000020053
 DATE & TIME 04 09 2004/15 55 02
 CHALLAN NO. 55183112
 GOODS ISSUE DT 04 09 2004 880P
 ORDER REF. SS/OR 0040188052 57320844Q1
 YOUR REF. SS/OR 0040188052 57320844Q1
 DATE 07/2004/706
 INTERNAL DOC NO. 25.05.2004
 INVOICE TO 0090080738

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION NO	DUTY%
COMPUTERS AND UNITS THEREOF	84 71 00	222004 DT 28.2.2003	8%
PARTS OF COMPUTER	84 73 00	FINANCE BILL DT 28.2.2003	16%
ACCESSORIES OF COMPUTER	84 73 00	FINANCE BILL DT 28.2.2003	16%
COMPUTER SOFTWARE	85 24 20	5097 DT 01.3.97	NIL
PRINTER	84 71 00	FINANCE BILL DT 28.2.2003	16%

INVOICE TO: THE TECHNOLOGICAL INSTITUTE OF TEXTILE AND SCIENCES, P.O BIRLA COLONY BHIWANI, - 127021
 CONSIGNEE'S NAME & ADDRESS: THE TECHNOLOGICAL INSTITUTE OF TEXTILE AND SCIENCES, P.O BIRLA COLONY BHIWANI, - 127021
 CUSTOMER ST. No. : [Blank] CUSTOMER ST. No. : [Blank] [GOVT./PUBLIC SECTOR/ EDUCATIONAL INSTITUTION]

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
A1A00321	INFINITI PRO III 1090 SI Nos 8043A1120841 8043A1120842 8043A1120843 8043A1120844 8043A1120845 8043A1120846	10	
HA000001	8043A1120847 8043A1120848 8043A1120849 8043A1120850		
1C000356	1.44MB MINI FLOPPY DRIVE OF 8 89CM (3.5)	10	
EC000473	DDR400 128MB PC3200 UNBUFF NON ECC	10	
BB000204	KIT-HCL HDD RAID RECOVERY PRLD W/LIC	20	
BE000053	800B ATA/100 IDE HDD 7200 RPM	10	
BF000040	HCL 107 KEYS MECH P/S/2 KBD	10	
EC000440	LOGITECH 2BUT W/SCR OPTICAL MOUSE-USB	10	
EB000073	ETRUST ANTIVIRUS PRELOADED W/LIC	10	
ID000207	KIT PRELOADED WIN XP PROF W/RECOVERY CD	10	
1A000609	CPU P4 478 3.00HZ 800FSB 512KB HT	10	
BC000152	MOTHERBOARD	10	
	COMBO IDE INT DRV(16XDVD/52X32X52X-CDWR)	10	
BO000120	43CM(17")HCL FLAT COLOR MON HCM785RPM-MPR	10	

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H/W and other goods (Exemptible) (Rs.) (A)	Software (Rs.) (B)	H/W and other goods (Not Exemptible) (Rs.) (C)	Services (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	4 of 2 Service Taxes (Rs) (G)	G. Total (Rs.)
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HARDWARE VALUE INCLUDE		VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
DEDUCTION U/S 4 (ON A/C OF RETAILING EXP.)	ASSESSABLE VALUE Rs	EXCISE DUTY PAYABLE (Rs.)	

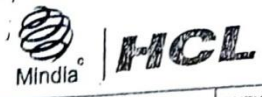
EXCISE DUTY :
 TOTAL INVOICE VALUE :

ITEMS COVERED UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX U/S O.O.M.S. NO. 1574 (N.C.T) DT 23/04/99 (FRANCE) 2841, GOVT OF PONDICHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY. CERTIFIED THAT THE PARTICULARS ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO FURTHER ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER. PLEASE QUOTE YOUR INVOICE NUMBER AT THE TIME OF PAYMENT.

Invoice Serial No. **028668**
 For HCL INFOSYSTEMS LTD.
 Authorised Signatory

RE-AUTHENTICATED

HCL INFOSYSTEMS LTD. (UNIT - I...)



ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO.2) RULES, 2001
 I.S. No. 107/5, 6 & 7 SEDARAPET,
 VILLIYANUR COMMUNE, PONDICHERRY - 605 111.

AUTHORISED SIGNATORY

INV DOC NO: 0000022788
 DATE & TIME: 21 09 2004/16 28 54
 CHALLAN NO: 55186540
 GOODS ISSUE DT: 21.09.2004 ESOP
 ORDER REF: SS/OR-0040188052 57320844Q1
 YOUR REF: ST/2004/706
 DATE: 21 09 2004
 INTERNAL DOC NO: 25 05 2004

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION NO.	DUTY%
COMPUTERS AND UNITS THEREOF	84.71.00	23/2004 DT. 3.7.04	NIL
PART OF COMPUTER	84.73.00	FINANCE BILL 2004	16.32%
ACCESSORIES OF COMPUTER	84.73.90	FINANCE BILL 2004	16.32%
COMPUTERS SOFTWARE	85.24.20	5/97DT. 01.3.97	NIL
PRINTERS	84.71.00	FINANCE BILL 2004	16.32%

RANGE : 'D' WEST BRINDAVAN, PONDY-13.
 DIVN : PONDICHERRY-1. COLL : PONDICHERRY
 ECC NO : AAA CH 2420CXMO08

INVOICE TO: 0090083514
 THE TECHNOLOGICAL INSTITUTE OF TEXTILE AND SCIENCES, P.O BIRLA COLONY BHIWANI, - 127021
 THE TECHNOLOGICAL INSTITUTE OF TEXTILE AND SCIENCES, P.O BIRLA COLONY BHIWANI, - 127021
 CST-NA [GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]
 LST-NA

CODE	DESCRIPTION SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
11A00321	INFINITI PRO HL 1090 SI Nos 9043A1128747 9043A1128748 9043A1128749 9043A1128750 9043A1128751 9043A1128752 9043A1128753 9043A1128754 9043A1128755 9043A1128756 9043A1128757 9043A1128758 9043A1128759 9043A1128760 9043A1128761 9043A1128762 9043A1128763 9043A1128764 9043A1128765 9043A1128766 9043A1128767 9043A1128768 9043A1128769 9043A1128770 9043A1128771 9043A1128772 9043A1128773 9043A1128774 9043A1128775 9043A1128776 9043A1128777 9043A1128778 9043A1128779 9043A1128780 9043A1128781 9043A1128782 9043A1128783 9043A1128784 9043A1128785 9043A1128786 9043A1128787 9043A1128788 9043A1128789 9043A1128790 9043A1128791 9043A1128792 9043A1128793 9043A1128794 9043A1128795 9043A1128796 9043A1128797 9043A1128798 9043A1128799 9043A1128800 9043A1128801 9043A1128802 9043A1128803 9043A1128804 9043A1128805 9043A1128806 9043A1128807 9043A1128808 9043A1128809 9043A1128810 9043A1128811 9043A1128812 9043A1128813 9043A1128814 9043A1128815 9043A1128816	T1 70	
3A000001	1.44MB MINI FLOPPY DRIVE OF 8.89CM (3.5)	T1	70
CC000356	DDR400 128MB PC3200 UNBUFF NON ECC	T1	140
EC000473	KIT-HCL HDD BASD RECOVERY PRLD W/LIC	T1	70
3B000204	800B ATA/100 IDE HDD 7200 RPM	T1	70

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1 of 2

IT and other goods (Excisable) (Rs) (A)	Software (Rs.) (B)	ITW and other goods (Non-Excisable) (Rs) (A)	Services (Rs.) (D)	Tax Rate	Sales Tax (Rs) (F)	Service Taxes (Rs) (G)	G. TOTAL (Rs.)

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

EXCISE DUTY :
 TOTAL INVOICE VALUE :

ITEMS COVERED UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/2002/TN/172 DT. 21.12.99
 FINANCE DEPT. GOVT. OF PONDICHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.
 FINANCE DEPT. GOVT. OF PONDICHERRY GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE
 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. **32989**

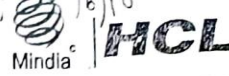
For HCL INFOSYSTEMS LTD.
 Authorised Signatory

RE-AUTHENTICATED
 12/20/2003 / 94-95 C.S.T. No. 9604 / PRC / 23.2.95

ORIGINAL FOR BUYER

HCL INFOSYSTEMS LTD. (UNIT - II)

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO.2) RULES, 2001
 R.S. No. 107/E, 8 & 7 SEDARAPET,
 VILLIYANUR COMMUNE, PONDICHERRY - 605 111.



UNAUTHORIZED SIGNATORY

INVOICE 2560
 VV DOC NO. 0000022788
 DATE & TIME 21 09 2004/16 28 54
 CHALLAN NO. 55186540
 GOODS ISSUE DT 21 09 2004 SSOP
 ORDER REF SS/OR 0040188052 57320844Q1
 YOUR REF SS/OR 0040188052 57320844Q1
 DATE 21/09/2004
 INTERNAL DOC NO 25 05 2004
 INVOICE 117 0000022788

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION NO.	DUTY%
COMPUTERS AND UNITS THEREOF	84 71 00	237004 DT. 9.7.04	NIL
PART OF COMPUTER	84 73 00	FINANCE BILL 2504	15.32%
ACCESSORIES OF COMPUTER	84 73 90	FINANCE BILL 2504	15.32%
COMPUTERS SOFTWARE	85 24 20	5970T 01.3.97	NIL
PRINTERS	84 71 00	FINANCE BILL 2504	15.32%

RANGE : 10 WEST BRINDAVAN, PONDY-13.
 DIVN. : PONDICHERRY-1. COLL : PONDICHERRY
 ECC NO. : AAA CH 2420CXM005

THE TECHNOLOGICAL INSTITUTE OF
 TEXTILE AND SCIENCES,
 P.O BIRLA COLONY
 BHIWANI, - 127021

THE TECHNOLOGICAL INSTITUTE
 OF
 TEXTILE AND SCIENCES,
 P.O BIRLA COLONY
 BHIWANI, - 127021
 (GOVT/PUBLIC SECTOR/EDUCATIONAL INSTITUTION)
 CST-NA
 CUSTOMER ST. No.

CUSTOMER ST. No.

CODE	DESCRIPTION SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
TE000053	HCL 107 KEYS MECH PS/2 KBD	70	
TE000040	LOGITECH 2HUT W/SCR OPTICAL MOUSE USB	70	
TE000040	ETRUST ANTIVIRUS PRELOADED W/LIC	70	
TE000073	KIT PRELOADED WIN XP PROF W/RECOVERY CD	70	
TE000073	CPU P4 478 3 001Z 800FSB 512KB HIT	70	
TE000073	MOTHERBOARD	70	
HQ000230	43CM(17) HCL COLOR FLAT MONITOR(WHITE)	70	

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 28/9/04

WARRANTY: 18m Standard In-City 2 of 2

Good	Other goods (Rs.) (A)	Software (Rs.) (B)	Other goods (Non-Excisable) (Rs.) (A)	Services (Rs.) (D)	Tax Rate	Sales Taxes (Rs.) (F)	Service Taxes (Rs.) (G)	G. TOTAL (Rs.)
1	976,659.93	301,133.72	0.00	2,277,793.65	0.00	0.00	0.00	2,277,793.65

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	0.00	0%	2,277,793.65	0.00

EXCISE DUTY : Rupees Zero Only

TOTAL INVOICE VALUE :
 RUPEES TWENTY TWO LACS SEVENTY SEVEN THOUSAND SEVEN HUNDRED NINETY THREE AND PAISE SIXTY FIVE ONLY


Invoice Serial No. 32990

For HCL INFOSYSTEMS LTD.

Authorized Signatory

ITEMS COVERED UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/1974/1975 DT. 31.12.95
 FINANCE DEPT., GOVT. OF PONDICHERRY 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.

HCL INFOSYSTEMS LTD.
 (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO.2) RULES, 2001)
 R.S. No. 34/4, 34/5, 34/6, 34/7 & PART OF 34/1 SEDARAPET,
 VILLIANUR COMMUNE, PONDICHERY - 605 111.



AUTHORISED SIGNATORY INVOICE

INV DOC NO	000005483	TARIFF DESCRIPTION	COMPUTERS AND UNITS THEREOF	TARIFF HEAD	84 71 00	NOTIFICATION NO	23/2004 DT 5/7/04	DUTY %	NL
DATE & TIME	29 09 2005/19 03 29	DATE OF REMOVAL	PART OF COMPUTER		84 73 00		FINANCE BILL 2004		16.32%
CHALLAN NO	55264461		ACCESSORIES OF COMPUTER		84 73 90		FINANCE BILL 2004		16.32%
GOODS ISSUE DT	29 09 2005		COMPUTERS SOFTWARE		85 24 20		5/9/DT 01 3 97		NL
ORDER REF	FBIOR.0040255227 251/SOUMEN		PRINTERS		84 71 00		FINANCE BILL 2004		16.32%
YOUR REF	81/2005/1475	TIME OF REMOVAL	RANGE : 'D' WEST BRINDAVAN, PONDY-13.						
DATE	25.07.2005	STC No.	DIVN. : PONDICHERY-1. COLL : PONDICHERY						
INTERNAL DOC NO	0000195702	Booking Region	R.C. No. : AAA CH 240CX1003 STC No. MRS/12/2003 dt. 29/07/2004 AGTA 2992/2005/Pondy						
		Installation Region	CALCUTTA						
			DELEH						

INVOICE TO THE TECHNOLOGICAL INSTITUTE OF TEXTILE & SCIENCES P.O. BIRLA COLONY BHIWANI, HARYANA, - 127021	CONSIGNEE'S NAME & ADDRESS THE TECHNOLOGICAL INSTITUTE OF TEXTILE & SCIENCES P.O. BIRLA COLONY BHIWANI, HARYANA, - 127021 SECRETARY, BIRLA GROUP SECRETARY, BIRLA GROUP, SECTOR/EDUCATIONAL INSTITUTION
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CUSTOMER ST. No. _____ CUSTOMER ST. No. _____

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY	INVOICE VALUE (Rs.)
AY000182	EZEEBEE XP 4959 SI Nos 905PAY128250 905PAY128251 905PAY128252 905PAY128253 905PAY128254 905PAY128255 905PAY128256	7	209,999.87
BA000022	1 44MB MINI FLOPPY DRIVE w/BLACK BEZEL	7	
BB000239	800B SERIAL ATA/150 7200RPM W/8MB BUFF	7	
BE000169	HCL 107 KEYS MECH PS/2 KBD BLACK	7	
BF000051	HCL 3BTN W/SCROLL OPT PS/2 MOUSE-BLACK	7	
EC000440	ETRUST ANTIVIRUS PRELOADED W/LIC	7	
EB000073	KIT PRELOADED WIN XP PROF W/RECOVERY CD	7	
IC000043	DDR1 256MB PC2-5200 UNBUFF NON ECC	7	
BC000153	COMBO IDE DRV 16xDVD/52x32x2x2xDRW-BLACK	7	
FD000408	CPU P4-531 3.00G 800M IM LH6XP	7	
GD000442	KIT REAR USB HARNESS (GD410)	7	
B0000250	45CM(17)HCL WONDER VIEW FLAT MON BLK.&SIL	7	
AT000182	EZEEBEE XP 4959 SI Nos 905PAY128284 905PAY128285 905PAY128286 905PAY128287 905PAY128288 905PAY128289	63	1,769,159.07

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1 of 4

H/W and other goods (Excisable) (RS.) (A)	SOFTWARE (RS.) (B)	H/W and other goods (Non-Excisable) (RS.) (C)	Services (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Service Taxes (Rs) (G)	G. TOTAL (Rs.)
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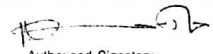
HARDWARE VALUE INCLUDE :				
DEDUCTION U/S 4 (ON A/C OF RETAILING EXP.)	ASSESSABLE VALUE RS.	EXCISE DUTY PAYABLE (Rs.)	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES

EXCISE DUTY : _____

TOTAL INVOICE VALUE : _____

ITEMS CHARGED @ 0% CST/LET UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO 7895/9278/95/02 DT. 31.12.89 FINANCE DEPT. GOVT. OF PONDICHERY 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. 008622

For HCL INFOSYSTEMS LTD.

 Authorised Signatory

PRE-AUTHENTICATED

HCL INFOSYSTEMS LTD.



(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO 2) RULES, 2001
R S No. 34/4, 34/5, 34/6, 34/7, & PART OF 34/1 SEDARAPET,
VILLIANUR COMMUNE, PONDICHERY - 605 111

AUTHORISED SIGNATORY *[Signature]* Invoice

INV DOC NO	000005483	TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION NO.	DUTY%
DATE & TIME	29 09 2005/19 01 29	COMPUTERS AND UNITS THEREOF	84 71 00	23/2004 DT 9 / 04	Nil
CHALLAN NO	53264461	PART OF COMPUTER	84 73 00	FINANCE BILL 2004	16.32%
GOODS ISSUE DT	29 09 2005	ACCESSORIES OF COMPUTER	84 73 90	FINANCE BILL 2004	16.32%
ORDER REF	FOR/0040215227 251/DOCUMENT	COMPUTERS SOFTWARE	85 24 20	5/97DT DT 3 97	Nil
YOUR REF	57/2005/1475	PRINTERS	84 71 00	FINANCE BILL 2004	16.32%
DATE	25 07 2005	RANGE : I D' WEST BRINDAVAN, PONDY-13			
INTERNAL DOC NO	000019982	DIVN : PONDICHERY-1. COLL : PONDICHERY			
		R.C. NO. : AAA CH 24/2003 STC No MRS/12203 dt. 29/07/2004 G.T.A. 29/07/2004 Pondy			

INVOICE TO THE TECHNOLOGICAL INSTITUTE OF TEXTILE & SCIENCES P.O. BIRLA COLONY BHIWANI, HARYANA, - 127021

INVOICE TO THE TECHNOLOGICAL INSTITUTE OF TEXTILE & SCIENCES P.O. BIRLA COLONY BHIWANI, HARYANA, - 127021

CONSIGNEE'S NAME & ADDRESS
THE TECHNOLOGICAL INSTITUTE OF TEXTILE & SCIENCES P.O. BIRLA COLONY BHIWANI, HARYANA, - 127021
(PUBLIC SECTOR EDUCATIONAL INSTITUTION)

CUSTOMER ST No: 000005483

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)				
90SPAY128290	90SPAY128291	90SPAY128292	90SPAY128293	90SPAY128294	90SPAY128295		
90SPAY128296	90SPAY128297	90SPAY128298	90SPAY128299	90SPAY128300	90SPAY128301		
90SPAY128302	90SPAY128303	90SPAY128304	90SPAY128305	90SPAY128306	90SPAY128307		
90SPAY128308	90SPAY128309	90SPAY128310	90SPAY128311	90SPAY128312	90SPAY128313		
90SPAY128314	90SPAY128315	90SPAY128316	90SPAY128317	90SPAY128318	90SPAY128319		
90SPAY128320	90SPAY128321	90SPAY128322	90SPAY128323	90SPAY128324	90SPAY128325		
90SPAY128326	90SPAY128327	90SPAY128328	90SPAY128329	90SPAY128330	90SPAY128331		
90SPAY128332	90SPAY128333	90SPAY128334	90SPAY128335	90SPAY128336	90SPAY128337		
90SPAY128338	90SPAY128339	90SPAY128340	90SPAY128341	90SPAY128342	90SPAY128343		
90SPAY128344	90SPAY128345	90SPAY128346					
BA000022	1.44MB MINI FLOPPY DRIVE w/BLACK BEZEL	T1	63				
BE000239	80GB SERIAL ATA/150 7200RPM W/8MB BUFF	T1	63				
CD000442	KIT REAR USB HARNESS (GD410)	T1	63				
BE000149	HCL 107 KEYS MECH PS/2 KBD BLACK	T1	63				
BF000005	HCL 3BTN WHEEL ROLL OPT PS/2 MOUSE BLACK	T1	63				
EC000440	E-TRUST ANTI-VIRUS PRELOADED W/LIC	T1	63				

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2 of 4

HW and other goods (Excisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	HW and other goods (Non-Excisable) (Rs.) (C)	Services (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Service 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.)	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
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EXCISE DUTY :

TOTAL INVOICE VALUE :

POST No. 1
 PRE-AD VALUED

DUPLICATE FOR TRANSPORTER

HCL INFOSYSTEMS LTD. (UNIT-III)



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

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

VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

AUTHORISED SIGNATORY

INV. DOC. NO. **INVOICE**
 DATE & TIME: 0000001294
 CHALLAN NO. 26 04 2007/16 35 31
 GOODS ISSUE DT: 316082703
 ORDER REF: 26 04 2007
 YOUR REF: PWFOR 0400063197 35071016
 DATE: 26/04/2007
 INTERNAL DOC. NO: 20.03.2007
 INVOICED TO: 0080472400

DATE OF REMOVAL: 26 04 2007
 TIME OF REMOVAL:

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY %
COMPUTERS AND PARTS THEREOF	8471 10 60 73 10	62006 DT 1 3 2006	12.36%
PART OF COMPUTER	8471 21 00	FINANCE DT 1 2004	16.48%
ACCESSORIES OF COMPUTER	8473 10 10 50	FINANCE DT 1 2004	16.48%
COMPUTERS SOFTWARE	8523 21 11 01 11	62006 DT 1 3 2006	8.24%
PRINTERS	8471 60 21 15 27	FINANCE DT 1 2004	16.48%

PLACE OF ORIGIN: TO WEST BRINDAVAN, PUDUCHERY
 DIVN: PUDUCHERRY I. COLL. PUDUCHERRY
 P.C.C. NO.: AAACH24206X0905 SITE No. MRS/14/2003/B/2007/2003 & DIA/3002/2005/Party

THE TECHNOLOGICAL INSTITUTE OF TEXT SCIENCES
 P. O. BIRLA COLONY
 BIHWANI, - 127021

THE TECHNOLOGICAL INSTITUTE OF TEXT SCIENCES
 P. O. BIRLA COLONY
 BIHWANI, - 127021
 TIn No: [GOVT/PUBLIC SECTOR/EDUCATIONAL INSTITUTION]

CUSTOMER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY	INVOICE VALUE (Rs.)
A2L00079	BUZYBEE ALPHA 4990 S.Nos 4074A2428270 4074A2428271 4074A2428272 4074A2428273 4074A2428274 4074A2428275	1	292,824.01
BA000022	1.44MB MINI FLOPPY DRIVE w/BLACK BEZEL	1	
OD000442	KIT REAR USH HARNESS (JD410)	1	
MP000030	HCL 38UTN.W/SCROLL OPT USH MOUSE-BLK&SL	1	
BE000169	HCL 107 KEYS MECH PW/2 KUD BLACK	1	
EB000073	KIT PRELOADED WIN XP PROF W/RECOVERY CD	1	
EC000506	KIT PRELOAD HCL ANTIVIRUS WITH LIC	1	
IC000417	512MB DDR1533 PC2-4700 UNBUFF NON ECC-D	16	
IA001058	KIT ROMEMARY-LD MUD- IA1058	1	
ID000392	CPU PD P15 2 800MHz 800M 2x2M L6EXDR	1	
IB000365	1600H 7200RPM SATA/300 HDD 8MB BUF 3.5"	1	
BO000370	38CM(15)HCL LCD MON W/HP BL&SL	1	
A2L00079	BUZYBEE ALPHA 4990 S.Nos 4074A2428268 4074A2428269	2	77,714.20

Handwritten: PWN 011-30
3/5/07

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

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
-------------------------	--	------------------------	---------------------------	--------------------------	------------------------------

EXCISE DUTY:
 TOTAL INVOICE VALUE:

ITEMS CHARGED UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX U/S G.O. NO. 7850/72 & 7150/72 OF 19 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. **IN: 004416**

For HCL INFOSYSTEMS LTD.
 Authorised Signatory

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

INV. DOC. NO: 000003294
 DATE & TIME: 26.04.2007/16:35:31
 CHALLAN NO: 516062703
 GOODS ISSUE DT: 26.04.2007
 ORDER REF: FS/OR-0400065197 330/71016
 YOUR REF: 26.04.2007
 DATE: ST/2007/4881
 INTERNAL DOC. NO: 20.03.2007

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No	DUT %
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%

STC No.: AAACH2420C9T002
 Booking Region: HARYANA
 Installation Region: NOIDA
 RANGE : 'D' WEST BRINDAVAN, PUDUVAI-13.
 DIVN. : PUDUCHERRY-1. COLL : PUDUCHERRY
 E.C.C. NO. : AAACH 2420CXM005 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 300/2005 Puddy
 CONSIGNEE'S NAME & ADDRESS

INVOICED TO: THE TECHNOLOGICAL INSTITUTE OF TEXT SCIENCES
 P. O. BIRLA COLONY
 BHIWANI, - 127021
 Tin No: [Blank]
 CUSTOMER ST. No. [Blank]

THE TECHNOLOGICAL INSTITUTE OF TEXT SCIENCES
 P. O. BIRLA COLONY
 BHIWANI, - 127021
 Tin no: [Blank]
 CUSTOMER ST. No. [Blank]

[GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
BA000022	1.44MB MINI FLOPPY DRIVE wBLACK BEZEL	2	2
GD000442	KIT REAR USB HARNESS (GD410)	2	2
BE000169	HCL 107 KEYS MECH PS/2 KBD BLACK	2	2
BF000030	HCL 3BU TN W/SCROLL OPT USB MOUSE-BLK&SL	2	2
EB000073	KIT PRELOADED WIN XP PROF W/RECOVERY CD	2	2
EC000504	KIT PRELOAD HCL ANTIVIRUS WITH LIC	2	2
IC000617	512MB DDR1533 PC2-4200 UNBUFF NON ECC-B	2	2
IA001058	KIT ROSEMARY-LD MBD- IA1056	4	4
ID000592	CPU PD 915 2.80GHz 800M 2x2M L6EXDR	2	2
BB000345	160GB 7200RPM SATA/300 HDD 8MB BUF 3.5"	2	2
BC000280	18X DVD WRITER - BLACK	2	2
BG000370	38CM(15)HCL LCD MON W/SP BL&SL	2	2
AZL00079	BUSYBEE ALPHA 4890	2	2
	SI.Nos 4074A2442376 4074A2442377 4074A2442378 4074A2442379 4074A2442380 4074A2442381 4074A2442382 4074A2442383 4074A2442384 4074A2442385 4074A2442386 4074A2442387 4074A2442388 4074A2442389 4074A2442390 4074A2442391 4074A2442392 4074A2442393	32	948,641.34

Manoj-30
3/5/07

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.)
---	--------------------	--------------------	---	----------	----------------------	-------------------------	----------------

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

ITEMS CHARGED @ 0% CST / 1ST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 7896/92 & 7896/93 DT 31.12.96 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 004417**

For HCL INFOSYSTEMS LTD.
 [Signature]
 Authorised Signatory

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

INV. DOC. NO. **Invoice**
 DATE & TIME **0000003294**
 CHALLAN NO. **26.04.2007/16:35:31** DATE OF REMOVAL **26.04.2007**
 GOODS ISSUE DT. **516067703**
 ORDER REF. **26.04.2007**
 YOUR REF. **FS/OR-0400065197 33071016** TIME OF REMOVAL
 DATE **ST/2007/4881**
 INTERNAL DOC. NO. **20.03.2007** STC No. : **AAACH2420CST002**
 INVOICED TO **0080472400** Booking Region : **MARYANA**
 Installation Region : **NOIDA**

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	15.48%
ACCESSORIES OF COMPUTER	8473 30.10 to 60	FINANCE BILL 2004	15.48%
COMPUTERS SOFTWARE	8523 21.11/31.11	6/2006 DT. 1.3.2006	8.24%
PRINTERS	8471 60.21 to 27	FINANCE BILL 2004	15.48%

RANGE : ID' WEST BRINDAVAN, PUDUVALI-13.
 DIVN. : PUDUCHERRY-1. COLL : PUDUCHERRY
 E.C.C. NO. : AAA CH 2420CXM005 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 300/2005 Parity

CONSIGNEE'S NAME & ADDRESS
THE TECHNOLOGICAL INSTITUTE OF TEXT SCIENCES
P. O. BIRLA COLONY BHIWANI, - 127021
Tin No :
THE TECHNOLOGICAL INSTITUTE OF TEXT SCIENCES
P. O. BIRLA COLONY BHIWANI, - 127021
 [GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]
Tin no
 CUSTOMER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
	4074A2442394 4074A2442395 4074A2442396 4074A2442397 4074A2442398 4074A2442399		
	4074A2442400 4074A2442401 4074A2442402 4074A2442403 4074A2442404 4074A2442405		
	4074A2442406 4074A2442407		
BA000022	1.44MB MINI FLOPPY DRIVE wBLACK BEZEL	TI	32
GD000442	KIT REAR USB HARNESS (OD410)	TI	32
BF000030	HCL 3BUTN W/SCROLL OPT USB MOUSE-BLK&SL	TI	32
BE000149	HCL 107 KEYS MECH PS/2 KBD BLACK	TI	32
EB000073	KIT PRELOADED WIN XP PROF W/RECOVERY CD	TI	32
EC000506	KIT PRELOAD HCL ANTIVIRUS WITH LIC	TI	32
IC000616	256MB DDR1533 PC2-4200 UNBUFF.NON ECC-B	TI	64
LA001058	KIT ROSEMARY-LD MBD- 1A1056	TI	32
ID000597	CPU PD 915 2.80GHz 800M 2x2M L6EXDR	TI	32
BB000341	80GB 7200RPM SATA/300 HDD 2MB BUF 3.5"	TI	32
BG000250	43CM(17)HCL CRT FLAT MON HCM787RPM BK&SL	TI	32
AZL00079	BUSYBEE ALPHA 4990	TI	8
	Sl.No. 4074A2428278 4074A2428279 4074A2428280 4074A2428281 4074A2428282 4074A2428283		255,191.24

HW and other goods (Ex-cisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	HW and other goods (Non-Ex-cisable) (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.)	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
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EXCISE DUTY

TOTAL INVOICE VALUE :

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX WIDE G.O. M.S. NO. 7899/2 & 7900/2 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 CHANGED 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. **004418**
 For HCL INFOSYSTEMS LTD.
 Authorised Signatory

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.

INV. DOC. NO. 0000003294	INVOICE	TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No	DUTY%
DATE & TIME 26.04.2007/16:35:31	DATE OF REMOVAL 26.04.2007	COMPUTERS AND UNITS THEREOF	8471.10.00 / 30.10	6/2006 DT. 1.3.2006	12.36%
CHALLAN NO. 516067703		PART OF COMPUTER	8473.21.00	FINANCE BILL 2004	16.48%
GOODS ISSUE DT. 26.04.2007		ACCESSORIES OF COMPUTER	8473.30.10 to 60	FINANCE BILL 2004	16.48%
ORDER REF. FS/OR-0400065197 3307/1016		COMPUTERS SOFTWARE	8523.21.11/31.11	6/2006 DT. 1.3.2006	8.24%
YOUR REF. ST/2007/4881		PRINTERS	8471.60.21 to 27	FINANCE BILL 2004	16.48%
DATE 20.03.2007	STC No. AAACH2420CST002	RANGE : I'D WEST BRINDAVAN, PUDUVAI-13.			
INTERNAL DOC. NO. 0080472400	Booking Region : HARYANA	DIVN. : PUDUCHERRY-1. COLL : PUDUCHERRY			
	Installation Region : NOIDA	E.C.C. NO. : AAA CH 2420CXM005 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 300/2005 P/ndy			

INVOICED TO **THE TECHNOLOGICAL INSTITUTE OF TEXT SCIENCES**
P. O. BIRLA COLONY
BHIWANI, - 127021
 Tin No : _____

CONSIGNEE'S NAME & ADDRESS
THE TECHNOLOGICAL INSTITUTE OF TEXT SCIENCES
P. O. BIRLA COLONY
BHIWANI, - 127021
 [GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]
 Tin no : _____

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
4074A2428284	4074A2428285		
RA000022	1.44MB MINI FLOPPY DRIVE w/BLACK BEZEL	11	8
GD000442	KIT REAR USB HARNESS (OD410)	11	8
BF000030	HCL 3BUTN W/SCROLL OPT USB MOUSE-BLK&SL	11	8
BE000169	HCL 107 KEYS MECH PS/2 KBD BLACK	11	8
EB000073	KIT PRELOADED WIN XP PROF W/RECOVERY CD	11	8
EC000506	KIT PRELOAD HCL ANTIVIRUS WITH LIC	11	8
IC000616	256MB DDR1533 PC2-4200 UNBUFF NON ECC-B	11	16
IA001058	KIT ROSEMARY-LD MBD- 1A1056	11	8
ID000592	CPU PD 915 2.80GHz 800M 2x2M L4EXDR	11	8
RI000361	800B 7200RPM SATA/300 HDD 2MB BUF 3.5"	11	8
BC000280	18X DVD WRITER - BLACK	11	8
BG000250	43CM(17)HCL CRT FLAT MON HCM787RPM BK&SL	11	8
WARRANTY: 36m Standard In-City			
Installation charges/Service Tax	10,934.66	12.00	1,312.16
CESS	1,312.16	2.00	26.23

H/W and other goods (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 1,383,255.35	178,842.39	0.00	0.00	0.00	0.00	0.00	1,562,097.74

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	1,231,092.33	147,731.07	4,431.95	
	8%	165,227.63	396.55	

EXCISE DUTY: **Rupao ONE LACH SIXTY THOUSAND NINE HUNDRED FORTY NINE AND PAISE TWENTY SEVEN ONLY**

TOTAL INVOICE VALUE: **Rupao FIFTEEN LACS SEVENTY FOUR THOUSAND THREE HUNDRED SEVENTY ONE O NLY**

Rounding Off: 0.21

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 769/FZ & 2199/FZ 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. **004419**

For HCL INFOSYSTEMS LTD.
 Authorised Signatory

1574370

PROF. FRANCIS KLEIN & CO. PVT. LTD.
10A, HELMANTIA BASU SARANI, KOL-69

PHONES : 22170000
TELEX : 22170000
FAX : 22170000

TAX INVOICE MCW/ 507/09 10 CUSTOMER COPY

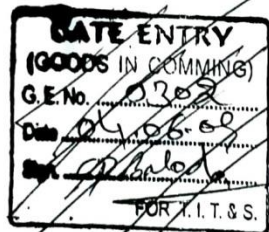
DATE : 21/06/09

CST No :
VAT No :
THE TECHNOLOGICAL INSTITUTE OF TEXTILE & SCIENCES
P.O. BIRLA COLONY, BHIWANI
PIN 00911004042501762703704
CP. MR. ARUN JAIN, PH-09255200809
HARYANA
INDIA 127 001

P/O : 07/009/959/0967
Dated : 21/06/09
D/O # : MCW/ 507/09
Dated : 21/06/09
Agent : MR. RAJEEV DARR

Due Date : 21/06/09

Description	Qty	Rate	Discount	Amount	VAT%
1000 - DT BX 2400 PART NO.300 IN	40.000	32100.00	0.00	1284000.00	%
1000 - MONITOR 15.0" LED PART NO.3000000000	10.000	0.00	0.00	0.00	%
1000 - PC UPS 500VA	40.000	1070.00	0.00	42800.00	%
1000 - HP SERVER ML 350 G5 PART NO. 458244-3711.000	1.000	132500.00	0.00	132500.00	%
1000 - HP 1 GB SERVER RAM PART NO. 397413-B2E.000	1.000	0.00	0.00	0.00	%
1000 - HP 140 GB HDD PART NO. 375872-B21	3.000	0.00	0.00	0.00	%
1000 - DVD WRITER DATA	1.000	0.00	0.00	0.00	%
1000 - HP 1GB MB 88WC ENABLE- PART- 351582-B21	1.000	7500.00	0.00	7500.00	%
Continued on Next Page...				Running Total	1432800.00



BE PAID

01191

4-609



BILL OF SALE CUM DELIVERY CHALLAN

Hewlett Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE - 560030
INDIA

Date Time
15.10.2012 / 21:18:53

Number
J9P6651669

Page
1 of 5

Order Date
08.10.2012

Purchase Order Number
31/2012/170/892

Hewlett Packard India Sales pvt ltd
Plot No 9,10,11A,35,36,37A
Sector 5
III, Pantnagar
Uttranchal 263153
INDIA

Region Code
Consign to: The Technological Institute of
L/C # :
Flight/Vessel No.
Freight Terms CFR Bhiwani

TIN# 09005541732,CST# DD/S171452 DT 4.8.2005

INVOICE TO:
The Technological Institute of
Textile & Sciences,
PO: Birla Colony, Tosham Road,
BHIWANI -127202 HARYANA
INDIA

SHIP TO:
The Technological Institute of
Textile & Sciences,
PO: Birla Colony, Tosham Road,
BHIWANI -127202 HARYANA
INDIA

PLEASE DIRECT ALL INQUIRIES TO
SHAMIM, TARIQ

The goods sold hereunder are licensed by the United States Government
for ultimate destination INDIA - Diversion contrary to U.S. law prohibited.
These commodities, technology or software were authorized for export from the United States
under special distribution license procedure on the condition that may not be re-exported without
prior approval from the United States authorities.

Terms of Payment
Cash in Advance

Carrier Name CCI	Delivery Note Number 0045692312	Customer No J90038138	HP Order No J9P685460308	Ship by Date 15.10.2012
---------------------	------------------------------------	--------------------------	-----------------------------	----------------------------

COMMENTS
TIN#06691100671 / HP India- PAN # AAACC9862F
CTC : Mr.Arun Kumar Jain # 01664-242561 to 64

DRB 2207206

Sect.	Item#	Description	Quantity	Unit Price	Amount
30	0100	A5V72AA #ACJ MONITOR - HPLV1911 18.5-InchLEDLCDMonitor INDIA OPTION ACJ ACJ-India - English localizati XPF1 ECLIPSE No: 88803590 Contract no: CST 5.00 % 6CM220101P,6CM2201024, 6CM2241HJ3,6CM2241HJ4 6CM2241HJK,6CM2241HJL, 6CM2241HJM,6CM2241HJN 6CM2241HJR,6CM2241K77, 6CM2241K78,6CM2241K7R 6CM2241K7S,6CM2241K7X, 6CM2241L27	15 EA	5,900.00	88,500.00
308	0200	Bundle 90846547 QT035AV (QTY : 1) HP Pro 3330 MT PC consisting of: QV028AV (QTY : 1) HP Pro 3330 Series MT 300W aPFC Chassis QD319AV (QTY : 1) HP Pro 333x/334x/338x Country Kit OPTION ACJ India - English localization	15 EA	36,090.00	541,350.00

Please send invoice copy or reference invoice no;

and remit

Continued

I certify that the statements contained in this invoice are true and correct
CUSTOMER/ORIGINAL

CST Input Credit is NOT available on this invoice



BILL OF SALE CUM DELIVERY CHALLAN

Hewlett Packard India Sales Pvt Ltd
 (Registered Office)
 24, Safarpuria Arena
 Adugodi Hosur Main Road
 BANGALORE 560030
 INDIA

Date/Time 15 10 2012 / 21 18 33	Number J9P6051669	Page 1 of 5
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Order Date 08 10 2012	Purchase Order Number 31/2012/170/R92
--------------------------	--

Hewlett Packard India Sales pvt ltd
 Plot No 9,10,11A,35,36,37A
 Sector 5
 III, Pantnagar
 Uttaraanchal 263153
 INDIA

Region Code
 Consign for The Technological Institute of
 L/C # 1
 Flight/Vessel No.
 Freight Terms CFR Bhiwani

TIN# 0500541732.CST# DD-5171452 DT 4 R 2005
INVOICE TO:
 The Technological Institute of
 Textile & Sciences,
 PO Birla Colony, Tosham Road,
 BHIWANI -127202 HARYANA
 INDIA

SHIP TO:
 The Technological Institute of
 Textile & Sciences,
 PO: Birla Colony, Tosham Road,
 BHIWANI -127202 HARYANA
 INDIA

PLEASE DIRECT ALL INQUIRIES TO SHAMIM, TARIQ				
The goods sold hereunder are licensed by the United States Government for ultimate destination INDIA. Diversion contrary to U.S. law prohibited. These commodities, technology or software were authorized for export from the United States under special distribution license procedure on the condition that may not be re-exported without prior approval from the United States authorities.			Terms of Payment Cash in Advance	
Carrier Name CCI	Delivery Note Number 0045692312	Customer No J90038138	HP Order No J9P685460308	Ship by Date 15 10 2012

COMMENTS
 TIN#06691100671 / HP India- PAN # AAACC9862F
 CTC : Mr Arun Kumar Jain # 01664-242561 to 64

Sect.	Item#	Description	Quantity	Unit Price	Amount
		QM297AV (QTY : 1) 500GB 7200RPM SATA 1st Hard Drive			
		LJ113AV (QTY : 1) Windows 7 Professional 32bit OS OPTION ACJ India - English localization			
		QM339AV (QTY : 1) SuperMulti DVDRW 1st ODD			
		QU578AV (QTY : 1) Single Unit (MT) IND CH Packaging			
		QU619AV (QTY : 1) No Media Card Reader			
		QM324AV (QTY : 1) HP PS/2 JB Keyboard OPTION ACJ India - English localization			
		QM323AV (QTY : 1) HP PS/2 Optical JB Mouse			
		QM273AV (QTY : 1) Intel Core i5 2490 3.1G 6M HD 2000 CPU			

Please send invoice copy or reference invoice no: _____ and remit _____ Continued _____
 I certify that the statements contained in this invoice are true and correct
 HP INDIA COPY
CST Input Credit is NOT available on this invoice



BILL OF SALE CUM DELIVERY CHALLAN

Hewlett Packard India Sales Pvt Ltd
 (Registered Office)
 24 Salarpuria Arena
 Adugodi Hosur Main Road
 BANGALORE 560030
 INDIA

Date/Time 15.10.2012 / 21:18:53	Number 19P6851669	Page 3 of 5
------------------------------------	----------------------	----------------

Order Date 08.10.2012	Purchase Order Number 31/2012/170/892
--------------------------	--

Hewlett Packard India Sales Pvt Ltd
 Plot No. 9, 10, 11A, 35, 36, 37A
 Sector 5
 HE, Patnamagar
 Uttaranchal 263153
 INDIA
 TINS#06091100671 DT 4.8.2005
INVOICE TO
 The Technological Institute of
 Textile & Sciences,
 PO: Birla Colony, Tosham Road,
 BHIWANI -127202 HARYANA
 INDIA

Region Code
Consign to: The Technological Institute of
L/C # :
Flight/Vessel No.
Freight Terms CFR Bhiwani

SHIP TO:
 The Technological Institute of
 Textile & Sciences,
 PO: Birla Colony, Tosham Road,
 BHIWANI -127202 HARYANA
 INDIA

PLEASE DIRECT ALL INQUIRIES TO SHAMIM, TARIQ				
The goods sold hereunder are licensed by the United States Government for ultimate destination INDIA. Diversion contrary to U.S. law prohibited. These commodities, technology or software were authorized for export from the United States under special distribution license procedure on the condition that they may not be re-exported without prior approval from the United States authorities.				Terms of Payment Cash in Advance
Carrier Name CCI	Delivery Note Number 0045692312	Customer No J90038138	HP Order No J9P685460308	Ship by Date 15.10.2012

COMMENTS
 TINS#06091100671 - HP India- PAN # AAACC9862F
 CTC : Mr. Arun Kumar Jain # 01664-242561 to 64

Serial	Item#	Description	Quantity	Unit Price	Amount
	QT640AV	DVI GFX PLUG FILLER (QTY : 1)			
	QU912AV	4GB DDR3-1333 (1x4GB) Peve RAM (QTY : 1)			
	QF880AV	HP 3/3/3 3330 MT Warranty (QTY : 1)			
	BQ072AV	AMD Radeon HD 7450 DP 1st (QTY : 1)			
		OPTION AB4 Singapore - English localization Contract no: CST 5.00 %			27,067.50
		INA241Q9S4, INA241Q9RS, INA241Q9RR, INA241Q9S2 INA241Q9RV, INA241Q9RZ, INA241Q9RQ, INA241Q9RX INA241Q9S3, INA241Q9RT, INA241Q9RW, INA241Q9S0 INA241Q9S1, INA241Q9RP, INA241Q9RY			
		Subtotal			629,850.00
		CST 5.00 %			31,492.50

Please send invoice copy or reference invoice no: _____ and remit _____ Continued

I certify that the statements contained in this invoice are true and correct
 HP INDIA COPY

CST Input Credit is NOT available on this invoice

**BILL OF SALE CUM DELIVERY CHALLAN**

Hewlett Packard India Sales Pvt Ltd
 (Registered Office)
 24 Salarpuria Arena
 Adugeshi Hosur Main Road
 BANGALORE 560030
 INDIA

Date/Time
 15.10.2012 / 21:18:53

Number
 J9P6051669

Page
 4 of 5

Order Date
 08.10.2012

Purchase Order Number
 31/2012/170/892

Hewlett-Packard India Sales Pvt Ltd
 Plot No 9,10,11A,35,36,37A
 Sector 5
 HE, Pantnagar
 Uttarakhal 263153
 INDIA
 TIN# 0503541732/CST# DD-5171452 DT 4-8-2005
 INVOICE TO:
 The Technological Institute of
 Textile & Sciences,
 PO: Birla Colony, Tosham Road,
 BHIWANI -127202 HARYANA
 INDIA

Region Code
Consign to: The Technological Institute of
L/C # :
Flight/Vessel No.
Freight Terms CFR Bhiwani

SHIP TO:
 The Technological Institute of
 Textile & Sciences,
 PO: Birla Colony, Tosham Road,
 BHIWANI -127202 HARYANA
 INDIA

PLEASE DIRECT ALL INQUIRIES TO SHAMIM, TARIQ				
The goods sold hereunder are licensed by the United States Government for ultimate destination INDIA. Diversion contrary to U.S. law prohibited. These commodities, technology or software were authorized for export from the United States under special distribution license procedure on the condition that may not be re-exported without prior approval from the United States authorities.				Terms of Payment Cash in Advance
Carrier Name CCI	Delivery Note Number 0045692312	Customer No J90038138	HP Order No J9P685460308	Ship by Date 15.10.2012

COMMENTS
 TIN#06691100671 / HP India- PAN # AAACC9862F
 CTC : Mr.Arun Kumar Jain # 01664-242561 to 64

Sect.	Item#	Description	Quantity	Unit Price	Amount
		TOTAL : INR SIX HUNDRED SIXTY-ONE THOUSAND THREE HUNDRED FOURTY-TWO AND FIFTY PAISE			661,342.50
		NOTE -Interest @ 24% per annum will be levied if paid beyond the due date.			
		Delivery Note Numbers are as follows : 0045692312			
		Shipment Reference are as follows : PNXT36733566			
		TIN#06691100671 / HP India- PAN # AAACC9862F CTC : Mr.Arun Kumar Jain # 01664-242561 to 64			
		FOR HEWLETT-PACKARD INDIA SALES PVT LTD			
		AUTHORISED SIGNATORY 			
Please send invoice copy or reference invoice no:			and remit		Continued
I certify that the statements contained in this invoice are true and correct HP INDIA COPY					
CST Input Credit is NOT available on this invoice					



BILL OF SALE CUM DELIVERY CHALLAN

Hewlett Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA

Date/Time
15.10.2012 / 21:18:53

Number
J9P6051669

Page
5 of 5

Order Date
08.10.2012

Purchase Order Number
31/2012/170/892

Hewlett-Packard India Sales pvt ltd
Plot No 9,10,11A,35,36,37A
Sector 5
HE. Pantnagar
Uttaranchal 263153
INDIA
TIN# 05005541732 CST# DD-5171452 DT 4-8-2005
INVOICE TO:
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Textile & Sciences,
PO: Birla Colony, Tosham Road,
BHIWANI -127202 HARYANA
INDIA

Region Code
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Carrier Name CCI	Delivery Note Number 0045692312	Customer No J90038138	HP Order No J9P685460308	Ship by Date 15.10.2012

COMMENTS
TIN#06691100671 / HP India- PAN # AAACC9862F
CTC : Mr.Arun Kumar Jain # 01664-242561 to 64

Sect.	Item#	Description	Quantity	Unit Price	Amount
		Item/items 0100 is/are traded item/items. Remaining item/items are manufactured products and exempted from payment of excise duty by notification No 50/2003 CE (as amended) and eligible for central sales tax @ 0% against Form C vide notification no 22/xxviii(8) Vanijya kar/2005 dated Jan 9,2006.			
Please send invoice copy or reference invoice no: J9P6051669			and remit	INR	661,342.50
I certify that the statements contained in this invoice are true and correct HP INDIA COPY					
CST Input Credit is NOT available on this invoice					

TAX INVOICE

SUPPLIER'S ADDRESS		Invoice No : RDP/SI 308	
RDP Workstations Pvt Ltd., #11-16B, Cellar, Meda Mansion, Subhash Road, Anantapur Anantapur - 515001.		Invoice Date : 28-06-2017	
Mobile No : +917306010005		VAT TIN NO : 37145416309	
Mail ID : accounts3@rdp.in		CST TIN NO : 37145416309	
		PO NO : NA	
		Sales Executive : Asim Ali	
		Credit Time : 0Days	
CUSTOMER INFORMATION		SHIPPING ADDRESS	
BILLING ADDRESS		Company Name	
Company Name	The Technological Institute of Textile And Science	The Technological Institute of Textile And Science	
Address	PO Birla Colony, Bhiwani- 127021 Haryana	Address	PO Birla Colony, Bhiwani- 127021(Haryana) India
State/Country	Haryana	State/Country	India
VAT TIN No	06691100671	Contact Name	Mr.Ashim Sadhukhan
CST TIN No	NA	Contact No.	9903985409
PRODUCT INFORMATION			
S.No.	Product Description	Qty	Unit Rate
1	XL-200C <i>Atom 1.92GHz_2GB_32GB_Win 10.53</i>	70.00	12000.00
			Amount
			840000.00
			Sub Total
			840000.00
			AP CST 5% Rate
			42000.00
			Round Off (+/-)
			0.00
			Grand Total
			882000.00
Amount In Words : Eight Lakhs Eighty Two Thousand Rupees Only			
** Kindly make payments in favor of "" RDP Workstations Pvt Ltd "" , ICICI Bank Account No: 018351000015, IFSC Code: ICIC0000183, Hyderabad."			
<ol style="list-style-type: none"> 1. Goods once sold can't be taken back or exchanged 2. For Device 1 year Warraty and for Adapter 3 months Warranty 3. No warranty on Physical damage or Components burnt 4. All Disputes subject to Anantapur Jurisdiction 			

Col/MRN OH-12
11-7-17



GATE ENTRY

(GOODS IN COMING)

G.P.No. 305

Date 11/7/17

SIGN. [Signature]

FOR T. I. T. & S.

and received Goods in good condition Customer's Signature G. Total 2445000

TERMS & CONDITIONS :

- * Payment should be made by cash or a/c payee Ch/DD in favour of Apex Computer Service, Bhiwani
- * Our responsibilities ceases the moment of goods leaves our premises.
- * All warranty claim are governed by the terms & conditions laid by the principal manufacturer.
- Customers are requested to check terms & condition of warrents before accepting delivery as we are not responsible for any kind of omission or error on their part.
- *isputed are Subject to Bhiwani Jurisdiction only.

For Apex Computer Services

Authorised Signatory

Tax Invoice Cum Challan

ESAR Infoway
 52 Birla Colony, 1st Floor,
 Bhiwani-750005, Haryana
 Phone: 033 2232021
 GSTIN: 19A1KPB8480F1Z3
 GSTIN/UID: 19A1KPB8480F1Z3
 E-Mail: info@esarinfoway.com

Invoice No: 6017-190001
 Delivery Date: 10-Aug-2017
 Mode: 100% Prepaid
 Supplier Code: NEFT
 Other Reference: Other Reference
 Buyer's Order No: EIT17-18/0001
 Delivery Note Date: 7 DAYS
 Dispatch Document No: Delivery Note Date

Consignee
 The Technological Institute of Textile Science
 PO- Birla Colony
 Bhiwani, Haryana
 Haryana, Code: 06
 GSTIN/UID: 06AAATT3233A1Z3

Buyer (if other than consignee)
 The Technological Institute of Textile Science
 PO- Birla Colony
 Bhiwani, Haryana
 Haryana, Code: 06
 GSTIN/UID: 06AAATT3233A1Z3

Despatched through: **FAST TRUCK COURIER**
 Destination: **BHIWANI**
 Terms of Delivery:

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DEsktop Lenovo V520 Slim Tower S/n: 1S10NNA01UIGPG00YW1M S/n: 1S10NNA01UIGPG00YW2U S/n: 1S10NNA01UIGPG00YW2W S/n: 1S10NNA01UIGPG00YW2X S/n: 1S10NNA01UIGPG00YW2J	84713010	5 Nos	48,400.00	Nos		2,42,000.00
2	LED Lenovo 21.5" S/n: VKB24324 S/n: VKB24278 S/n: VKB02174 S/n: VKB02182 S/n: VKB02178	8528	5 Nos				
3	Ram DDR III 4 GB		5 Nos	3,500.00	Nos		17,500.00
4	DVD Lenovo Slim	784717070	5 Nos	2,900.00	Nos		14,500.00
	IGST						2,74,000.00
	Total		20 Nos				49,320.00

Col/MPN-01/20
12.09.17

Amount Chargeable (in words): **Indian Rupees Three Lakh Twenty Three Thousand Three Hundred Twenty Only**
 Total: ₹ 3,23,320.00
 E & O E

HSN/SAC	Taxable Value	Integrated Tax	
		Rate	Amount
84713010	2,42,000.00	18%	43,560.00
8528	17,500.00	18%	3,150.00
784717070	14,500.00	18%	2,610.00
Total	2,74,000.00		49,320.00

Tax Amount (in words): **Indian Rupees Forty Nine Thousand Three Hundred Twenty Only**

Company's VAT TIN: 19452910009
 Company's CST No.: 19452910009
 Company's PAN: AIKPB8480F

Company's Bank Details
 Bank Name: **HDFC Bank**
 A/c No.: **00082020007276**
 Branch & IFS Code: **Stephen House Branch, 4 BBD Bag East, Kolkata-700 & HDFC000C008**
 for ESAR Infoway

Declaration
 We have not loaded any software in the hardware purchased by you from us under this invoice. 1. Pay A/c. Payee Cheque Only. 2. Warranty will be void on Physical Damage, Breakage, Elec. over loaded. 3. Goods one sold will not be taken back. 4. All disputes are subject to Kolkata jurisdiction only. 5. Warranty covered by the Principal Co.

SUBJECT TO KOLKATA JURISDICTION
 Computer Generated

[Signature]
 Authorised Signatory

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to Bhiwani Jurisdiction only.

Hansi Gate, Bhiwani
 Mob.: 9416

for MICRO SYSTEM

VTS Infoways 2nd Floor, SCO-204, Red Square Market Near P C Jewellers, Hisar - Haryana - 125001 Land Line- 01662-230230 / 239361 Cell- 9215740069 GSTIN/UIN: 06AEOPJ0945F1ZK State Name: Haryana, Code: 06 E-Mail: vikas.j@vtshisar.com		Performa Invoice No. VTS/2019-20/1057	Dated 29-Nov-2019					
Buyer The Technological Institute of Textile & Science P.O. Birla Colony, Tosham Road, Bhiwani Contact: Mr Arun Kumar Jain (01664-242561-64) GSTIN/UIN: 06AAATT3233A1Z3 State Name: Haryana, Code: 06		Delivery Note	Mode/Terms of Payment 25% Advance & Balance 75% Against Delivery					
		Supplier's Ref.	Other Reference(s)					
		Buyer's Order No. TITS/PUR/19-20/001	Dated 16-Nov-2019					
		Despatch Document No.	Delivery Note Date					
		Despatched through	Destination					
		Terms of Delivery BY Road / F.O.R at TITS Bhiwani						
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Hp 280 G4 Business Class Desktop PC Specification: Intel 8th Gen Core i5-8500 / 16 GB Ram / 1TB HDD / NO DVD / 19.5" / Usb Keyboard & USB Optical Mouse / Win 10 Pro Preloaded / 3 YEARS ONSITE Hardware Warranty.	8471	18 %	60 No's	44491.53	No's		2669491.80
								240254.26
								240254.26
	Less :							-0.32
	Total			60 No's				₹ 3150000.00
Amount Chargeable (in words) INR Thirty One Lakh Fifty Thousand Only								E. & O.E
Declaration We declare that this invoice shows the actual price of the goods		Company's Bank Details Bank Name: State Bank of India A/c No.: 38228517611 Branch & IFS Code: Hisar & SBIN0002356						
Customer's Seal and Signature		for VTS Infoways		For VTS Infoways Authorised Signatory <i>[Signature]</i> 29/11/19 Auth. Signatory <i>[Signature]</i>				

SUBJECT TO HISAR JURISDICTION
This is a Computer Generated Invoice