

The Technological Institute of Textile & Sciences Bhiwani



Affiliated to Maharishi Dayanand University, Rohtak, Haryana

4.3. Number of Computers

The Technological Institute of Textile & Sciences,
Birla Colony, Bhiwani – 127021(Haryana)

Phone: +91 1664 242561(4 Lines)

Fax: +91 1664 243728

Website: <https://www.titsbhiwani.ac.in>



THE TECHNOLOGICAL INSTITUTE OF TEXTILE & SCIENCES

Under UGC Section 2 (f) & 12 (B)
Estd. in 1943 by Padma Vibhushan Dr. G.D. Birla

Extended Profile

NAAC 2022/ DVV/EP/4.1/4.1

Date: 09/06/2022

Criteria	Extended Profile
Key Indicator	4.3. Number of Computers
Finding In DVV	Please provide Stock register extracts & invoice copy duly certified by competent authority.
Response/ Clarification :	Stock register extracts & invoice copy duly certified by competent authority are attached in in Appendix-I .
Description	Response Relevant Link :
Stock register extracts & invoice copy Appendix-I	https://titsbhiwani.ac.in/NAAC/dvv/4.3.pdf

Director

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI



THE TECHNOLOGICAL INSTITUTE OF TEXTILE & SCIENCES

Under UGC Section 2 (f) & 12 (B)
Estd. in 1943 by Padma Vibhushan Dr. G.D. Birla

Ref: DVV Clarification for Metric level: 4.3

Sub: Response to DVV Clarification for Metric level: 4.3

Number of Computers

HEI Input :

394

Change Input (Optional) :

394

Stock register extracts & invoice copy duly certified by competent authority are attached in in **Appendix-I.**

DIRECTOR

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

Appendix – I

**No. of Computers
Available for
Students Usage**



THE TECHNOLOGICAL INSTITUTE OF TEXTILE & SCIENCES

Under UGC Section 2 (f) & 12 (B)
Estd. in 1943 by Padma Vibhushan Dr. G.D. Birla

To Whom It May Concern

This is to certify that institute has 416 computers, out of which 22 are used in various offices and balance 394 computers are used only for academic purpose and invoices for the same are enclosed.

Student Computer Ratio for Academic Year 2020-21

S. No.	No. of Students	No. of Computers	Ratio
1	982	394	3:1

Head, CE Department

IQAC Coordinator



Director
Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI



THE TECHNOLOGICAL INSTITUTE OF TEXTILE & SCIENCES

Under UGC Section 2 (f) & 12 (B)
 Estd. in 1943 by Padma Vibhushan Dr. G.D. Birla

Summary of Computers

Lab Name	No of Computers	Model	Company	Bill No	Bill Date
CE Lab - 1	30	HP 280 G4	HP	VTS/19-20/1057	29-11-2019
CE Lab - 2	35	XL 200	RDP Workstation	RDP/Si-308	28-06-2017
CE Lab - 3	35	XL 200	RDP Workstation	RDP/Si-308	28-06-2017
CE Lab - 4	35	Optiplex 3020	DELL	1155	27-07-2015
CE Lab - 5	45	Optiplex 3020	DELL	1155	27-07-2015
CE Lab - 6	30	HP 280 G4	HP	VTS/19-20/1057	29-11-2019
CE Lab - 7	30	PRO G1	HP	GST -376	07-07-2018
CE Lab - 8	30	Ezeebee	HCL	5483	29-09-2005
CE Lab - 9	11	Infinity	HCL	22788	21-09-2004
	5	Zebronics	HCL	22788	21-09-2004
	14	Busybee	HCL	1294	26-04-2007
Eng Lang Lab	30	DX 2480	HP	MCW/587/09-10	04-06-2009
CAD LAB (FAE)	2	Infinity	HP	20053	04-09-2004
	6	HP Pro	HP	J9P685460308	15-10-2012
	2	DX 2480	HP	MCW/587/09-10	04-06-2009
	1	HP Pavillion	HP		
MP LAB (ECE)	5	HP Pro	HP	J9P685460308	15-10-2012
	3	Ezeebee	HCL	5483	29-09-2005
AEC Lab	1	Ezeebee	HCL	5483	29-09-2005
	1	Busybee	HCL	1294	26-04-2007
Comm. Lab	2	Busybee	HCL	1294	26-04-2007
Textile Lab	5	Busybee	HCL	1294	26-04-2007
Library	5	Busybee	HCL	1294	26-04-2007
M.Tech Store	7	Infinity		22788	21-09-2004
	4	Busybee	HCL	1294	26-04-2007
	9	Ezeebee	HCL	5483	29-09-2005
	1	Zebronics	HCL	22788	21-09-2004
Server Room	5	Lenovo	Lenovo	EI-17-18/0081	10-08-2017
	1	DX 2480	HP	MCW/587/09-10	04-06-2009
	2	Zebronics	HCL	22788	21-09-2004
	2	Busybee	HCL	1294	26-04-2007
Total = 394					


 Director

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

Stock Registers

THE TECHNOLOGICAL INSTITUTE OF TEXTILE & ASSET STOCK

S.No.	Year/Date	LOCATION Name of Asset	Make	Model	Sr. No of Manufacturer
30	13-07-17	CPU	RDP	XL-300C (Home)	RDPXL2C159122
31	"	"	"	"	RDPXL2C158806
32	"	"	"	"	RDPXL2C159199
33	"	"	"	"	RDPXL2C139800
34	"	"	"	"	RDPXL2C159001
35	"	"	"	"	RDPXL2C159121

SCIENCES, PO. BIRLA COLONY, BHIWANI (HARYANA) 08 REGISTER

ASSET CLASSIFICATION				
Code No.	Name of Supplier	Bill No & Date	Value	Remarks / Status Condition
	RDP WORKSTATION Pvt. Ltd. ANANTAPUR	RDP15C1308 22-05-17		WORKING OK
	"	"		"
	"	"		"
	"	"		"
	"	"		"
	"	"		"



Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

THE TECHNOLOGICAL INSTITUTE OF TEXTILE & ASSET STOCK

S. No.	Year/Date	Name of Asset	Make	Model	Sr. No. of Manufacturer
		LOCATION: C.E. LAB			RDP XL 2 C
30	13.01.18	CPU	RDP	XL-2004 (4-core)	159194
31	"	"	"	"	159186
32	"	"	"	"	159120
33	"	"	"	"	159223
34	"	"	"	"	159197
35	"	"	"	"	158787

SCIENCES, PO. BIRLA COLONY, BHIWANI (HARYANA) REGISTER

ASSET CLASSIFICATION				
Code No.	Name of Supplier	Bill No & Date	Value	Remarks / Status / Condition
	RDP LOOKKATHA	RDP 157-2018		WORKING
	LED. PANELS			
	"	"		"
	"	"		"
	"	"		"
	"	"		"



Director,
THE TECHNOLOGICAL INSTITUTE
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THE TECHNOLOGICAL INSTITUTE OF TEXTILE & ASSET STOCK

LOCATION: CAD LAB (PAE)

S.No.	Year/Date	Name of Asset	Make	Model	Sr. No. of Manufacturer
1		CPU	HP	Infinity	809391120811
2		"	"	"	809391120817
3		"	"	HP-Pro	INA241Q9RX
4		"	"	"	INA241Q9RT
5		"	"	"	INA241Q9RP
6		"	"	"	INA241Q9RZ
7		"	"	"	INA241Q9RR
8		"	"	"	INA241Q9S3
9		"	"	Dx2480	INA99040KX7
10		"	"	"	JAI991302BB
11		"	"	Pavilion	4CE4130KJ5

SCIENCE, PO. BIRLA COLONY, BHIWANI (HARYANA) REGISTER

ASSET CLASSIFICATION

Code No.	Name of Supplier	Bill No & Date	Value	Remarks / Status Condition
	HCL Infosystems (Ltd.) Pondicherry	20053 4-9-2004		OK
	HP India Sales (P) Ltd. Bangalore	59885160308 15-10-12		
	"			
	"			
	"			
	"			
	Francis H/In (P) Ltd. Kolkata	MCW/587/9-10 4-6-2009		
	"			

Director,
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THE TECHNOLOGICAL INSTITUTE OF TEXTILE & ASSET STOCK

LOCATION MP & AG (CCF)

S.No.	Year/Date	Name of Asset	Make	Model	Sr. No. of Manufacturer
1	17-10-12	CPU	HP	HP Pro	INA241Q9RV
2	"	"	"	"	INA 241Q9RS
3	"	"	"	"	INA241Q9S1
4	"	"	"	"	INA241Q9S4
5	"	"	"	"	INA241Q9S0
6	7-10-05	"	Med	Egabee	9058AY128325
7	"	"	"	"	9058AY128303
8	"	"	"	"	9058AY128328

SCIENCES, PO. BIRLA COLONY, BHIWANI (HARYANA) REGISTER

ASSET CLASSIFICATION

Code No.	Name of Supplier	Bill No & Date	Value	Remarks / Status Condition
	HP India Jotko (P) Ltd Banyla	799685 15-10-12	460308	
	"	"	"	
	"	"	"	
	"	"	"	
	Med Informations Perthel Bora	5481 29-9-05		
	"	"	"	
	"	"	"	

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THE TECHNOLOGICAL INSTITUTE OF TEXTILE & ASSET STOCK

LOCATION: TEXTILE LAB

S No.	Year/Date	Name of Asset	Make	Model	Sr. No. of Manufacturer
1	4-5-07	CPU	HCL	Dumjee	A074AM145100
2	"	"	"	"	A074A242825
3	"	"	"	"	A074AM14570
4	"	"	"	"	A074AM14581
5	"	"	"	"	A074AM14585

SCIENCE, PO. BIRLA COLONY, BHIWANI (HARYANA) REGISTER

ASSET CLASSIFICATION

Code No.	Name of Supplier	Bill No & Date	Value	Remarks / Status Condition
	hd info...	1299		
	"	26.11.2007		
	"	"		
	"	"		
	"	"		
	"	"		

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

THE TECHNOLOGICAL INSTITUTE OF TEXTILE & ASSET STOCK

LOCATION: LIBRARY

S.No.	Year/Date	Name of Asset	Make	Model	Sr. No. of Manufacturer
1	4.5.07	CPU	HCL	Barfy	905 PAV 128307
2	"	"	"	"	905 PAV 128256
3	"	"	"	Busby Bee	AQ74AM/45094
4	"	"	"	Edgier	905 PAV 128307
5	"	"	"	"	4074A 242826

SCIENCES, PO. BIRLA COLONY, BHIWANI (HARYANA) 52 REGISTER

ASSET CLASSIFICATION

Code No.	Name of Supplier	Bill No & Date	Value	Remarks / Status Condition
	Hcl Infosys P. Ltd. Rohini Chhery	1244 26.4.07		
	"	"		
	"	"		
	"	"		
	"	"		

**Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI**

THE TECHNOLOGICAL INSTITUTE OF TEXTILE & ASSET STOCK

SCIENCES, PO. BIRLA COLONY, BHIWANI (HARYANA) REGISTER 56

LOCATION SERVER ROOM

S.No	Year/Date	Name of Asset	Make	Model	Sr. No. of Manufacturer
1		EPU	LENOVO	LENOVO	1510NNA901117P05 004W1M
2	"	"	"	"	004W2U
3	"	"	"	"	004W2W
4	"	"	"	"	004W2X
5	"	"	"	"	004W2J
6	06-06-09	"	HP	DX2480	01808A2501A0832
7	30-9-04	"	HCL	Zebra 24	-
8	7-10-05	"	"	Emybee	9058A4 12832
9	"	"	"	Emybee	9058A7 128286

ASSET CLASSIFICATION

Code No.	Name of Supplier	Bill No & Date	Value	Remarks / Status Condition
	ESAK INFOWAY KOLKATA	E1-17-V/20081 10-8-2017		working
	"	"		"
	"	"		"
	"	"		"
	"	"		"
	Francis Klein (P) Ltd. KOLKATA	MCN/587/9-10 4-6-2007		"
	HCL INFOWAY LTD. Pondicherry	22785 21-9-2004		"
	"	"		"
	HCL INFOWAY LTD. Pondicherry	340-2 29-9-07		"
	"	"		"

Signature

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

Computer Bills

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



INVOICE
 AUTHORIZED SIGNATORY
 INV. DOC. NO. 0000020053
 DATE & TIME 04 09 2004/15 55 02
 CHALLAN NO. 55183112
 GOODS ISSUE DT 04 09 2004 SSOP
 ORDER REF. SS/OR 0040188052 57320844Q1
 YOUR REF. 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	212004 DE 813/04	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	5/97 DT 01 3 97	NIL
PRINTER	84 71 00	FINANCE BILL DT 28 2 2003	16%

RANGE : FD' WEST BRINDAVAN, PONDY-13.
 DIVN. : PONDICHERRY - I COLL : PONDICHERRY
 R.C. 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
 CONSIGNEE'S NAME & ADDRESS
 CST-NA [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	
SB000204	KIT-HCL HDD RAID RECOVERY PRLD W/LIC	20	
BE000053	800B ATA/100 IDE HDD 7200 RPM	10	
RF000040	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	

M. N. CHAS
10/9/04

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

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.)			

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 23/06/97 (FRANCE) 2841 (UNIT OF PONDICHERRY) AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY CERTIFIED THAT THE PARTICULARS DATA ABOVE 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.

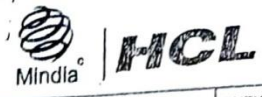
Invoice Serial No. **028668**
 For HCL INFOSYSTEMS LTD.
 Authorized Signatory

Top

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

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: 0090081314
 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
 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

MANOHAR
28/9/04

1 of 2

IT and other goods (Rs) (A)	Software (Rs.) (B)	IT 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.)	NO & DESCRIPTION OF PACKAGES

EXCISE DUTY :

TOTAL INVOICE VALUE :

For HCL INFOSYSTEMS LTD.

Invoice Serial No. **32989**

[Signature]
 Authorised Signatory

ITEMS COVERED UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/2002/TN/172 DT. 21.12.02
 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

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

028669

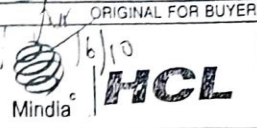
[Signature]
 Authorised Signatory

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

RE-AUTHENTICATED
 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 NO 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%

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)
 CUSTOMER ST. No. CST-NA

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	

MANOH-83
 28/9/04

GOODS	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	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	EXCISE DUTY PAYABLE (Rs.)	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
0.00	2,277,793.65	0.00	0.00	140

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.

ITEMS COVERED UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX U/S O. M.S. NO. 28/1974/1975 DT. 31.12.99
 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 YOUR INVOICE NUMBER AT THE TIME OF PAYMENT

Director,
 THE TECHNOLOGICAL INSTITUTE
 OF TEXTILE & SCIENCES, BHIWANI

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	TARIFF HEAD	NOTIFICATION NO	DUTY %
DATE & TIME	29 09 2005/19 03 29	COMPUTERS AND UNITS THEREOF	84 71 00	23/2004 QT 5 / 04	NL
CHALLAN NO	55264461	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	FB/OR.0040255227 251/SOUMEN	COMPUTERS SOFTWARE	85 24 20	5/9/01 01 3 97	NL
YOUR REF	81/2005/1475	PRINTERS	84 71 00	FINANCE BILL 2004	16.32%
DATE	25.07.2005				
INTERNAL DOC NO	0000195702				

STC No. MRS/12/2003 dt 29 07 2005
 Booking Region - CALCUTTA
 Installation Region - DELHI
 RANGE : 'D' WEST BRINDAVAN, PONDY-13.
 DIVN. : PONDICHERY-1. COLL : PONDICHERY
 R.C. NO. : AAA CH 240CX1003 STC No. MRS/12/2003 dt 29 07 2005 AGTA 29922005/Pondy

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

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	
IC0000431	DDR1 256MB PC2-5200 UNBUFF NON ECC	7	
BC000153	COMBO IDE DRV 16xDVD/52x32x2x2x2CDRW-BLACK	7	
FD000408	CPU P4-531 3 00G 800M IM LH6XP	7	
GD000442	KIT REAR USB HARNESS (GD110)	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

MANOHAR J. K. O.S.

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 7895/92478/95/2 DL 31.12.99 FINANCE DEPT. COYT. 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

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

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



INVOICE 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 GTA 2/99/2005/Pondy			

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

CUSTOMER ST No: 000005483 (Public Sector/Educational Institution)

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 3BUTTON 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

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
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EXCISE DUTY :

TOTAL INVOICE VALUE :

Signature

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI
 Authorised Signatory

ITEMS CHARGED @ 0% CST/ST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 7469/2876/96/92 DT. 01.12.95 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. **008623**



DUPLICATE FOR TRANSPORTER
 AUTHORIZED SIGNATORY

INV DOC NO	000001294	TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY %
DATE & TIME	26 04 2007/16 35 31	COMPUTERS AND PARTS THEREOF	8471 10 60 7 30 10	62006 DT 1 3 2006	12.36%
CHALLAN NO	316082703	PART OF COMPUTER	8471 21 00	FINANCE BILL 2004	16.48%
GOODS ISSUE DT	26 04 2007	ACCESSORIES OF COMPUTER	8473 10 10 15 50	FINANCE BILL 2004	16.48%
ORDER REF	BT/2007/4881	COMPUTERS SOFTWARE	8523 21 11 01 11	62006 DT 1 3 2006	8.24%
YOUR REF	FMFOR 0400063197 35071018	PRINTERS	8471 60 21 15 27	FINANCE BILL 2004	16.48%
DATE	20.03.2007	FROM: TO: WEST BRINDAVAN, PUDUVALI 13 DIVN: PUDUCHERRY I. COLL. PUDUCHERRY P.C.O. NO.: AAACH24206095 SITE No: MRS/14/2003/B/2002/2003 & DIA/3002/2005/Party CONSIGNEE'S NAME & ADDRESS			
INTERNAL DOC NO	0000472400	B.T.C No.: AAACH24200HT002 Booking Region: MARYANA Installation Region: NOIDA			
INVOICED TO	THE TECHNOLOGICAL INSTITUTE OF TEXTILE SCIENCES P. O. BIRLA COLONY BHIWANI, - 127021	THE TECHNOLOGICAL INSTITUTE OF TEXTILE SCIENCES P. O. BIRLA COLONY BHIWANI, - 127021 TIn no: [GOVT/PUBLIC SECTOR/EDUCATIONAL INSTITUTION]			

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY	INVOICE VALUE (Rs.)
A2L00079	BUBYBEE ALPHA 4990 M Nos 4074A2428270 4074A2428271 4074A2428272 4074A2428273 4074A2428274 4074A2428275 4074A2428276 4074A2428277	11	292,824.01
BA000022	1.44MB MINI FLOPPY DRIVE w/BLACK BEZEL	11	
OD000442	KIT REAR USB HARNESS (UD410)	11	
MP000030	HCL 3BTN.W/SCROLL OPT USB MOUSE-BLK&SL	11	
BE000169	HCL 107 KEYS MECH PW/2 KUD BLACK	11	
EB000073	KIT PRELOADED WIN XP PROF W/RECOVERY CD	11	
EC000506	KIT PRELOAD HCL ANTIVIRUS WITH LIC	11	
IC000417	512MB DDR1533 PC2-4700 UNBUFF NON ECC-D	16	
IA001058	KIT ROSEMARY-LD MUD- IA1058	11	
ID000392	CPU PD P15 2 800MHz 800M 2x2M L6EXDR	11	
IB000365	1600H 7200RPM SATA/300 HDD 8MB BUF 3.5"	11	
BO000370	30CM(15)HCL LCD MON W/HP BL&SL	11	
A2L00079	BUBYBEE ALPHA 4990 M Nos 4074A2428268 4074A2428269	2	77,714.20

Handwritten: PURN 011-30
3/5/07

H/W and other goods (Exemptable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	H/W and other goods (Non-Exemptable) (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% ON C&T UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 7850/72 & 7050/72 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**

HCL INFOSYSTEMS LTD.
 Authorized Signatory

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

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. ST/2007/4881
 DATE 20.03.2007
 INTERNAL DOC. NO. 0080472400

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 : ID 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 :
 CUSTOMER ST. No.

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

[GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]

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

*Mal OH-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.)
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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. 7896/93 & 7896/93 DT 31.12.93 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.
 Authorized Signatory

John

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

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. : **AAA CH 2420 CST 002**
 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 2420 CX M005 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 300/2005 Parcy

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	T1	32
GD000442	KIT REAR USB HARNESS (OD410)	T1	32
BF000030	HCL 3BUTN W/SCROLL OPT USB MOUSE-BLK&SL	T1	32
BE000149	HCL 107 KEYS MECH PS/2 KBD BLACK	T1	32
EB000073	KIT PRELOADED WIN XP PROF W/RECOVERY CD	T1	32
EC000506	KIT PRELOAD HCL ANTIVIRUS WITH LIC	T1	32
IC000616	256MB DDR1533 PC2-4200 UNBUFF.NON ECC-B	T1	64
LA001058	KIT ROSEMARY-LD MBD- 1A1056	T1	32
ID000597	CPU PD 915 2.80GHz 800M 2x2M L6EXDR	T1	32
BB000341	80GB 7200RPM SATA/300 HDD 2MB BUF 3.5"	T1	32
BG000250	43CM(17)HCL CRT FLAT MON HCM7878PM BK&SL	T1	32
AZL00079	BUSYBEE ALPHA 4990	T1	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.)

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 / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX WIDE G.O. M.S. NO. 39992 & 39993 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. **004418**

For HCL INFOSYSTEMS LTD.
 Authorised Signatory

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

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 (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 1,383,255.35	178,842.39	0.00	0.00	0.00	0.00	0.00	1,562,097.74

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
0.00	0.00	1,231,092.33	147,731.07	4,431.95	
		8%	13,218.20	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 ONLY**

Invoice Serial No. **004419**

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

For HCL INFOSYSTEMS LTD.
 Authorised Signatory

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

1574370

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

PHONES : 2275012, 2275013
TELEX : 227501
FAX : 2275017

TAX INVOICE MCW/ 507/09 10 CUSTOMER COPY

DATE : 21/7/09

CST No :
VAT No :
THE TECHNOLOGICAL INSTITUTE OF TEXTILE & SCIENCES
P.O. BIRLA COLONY, BHIWANI
PIN 0091100402501762703704
CP. MR. ARUN JAIN, PH-09255200809
HARYANA
INDIA 127 001

P/O : 07/009/959/0907
Dated : 21/07/09
D/O # : MCW/ 507/09
Dated : 21/07/09
Agent : MR. RAJEEV CHARY

Due Date : 21/08/09

Description	Qty	Rate	Discount	Amount	VAT%
1.000 20" X 2400 PART NO.3000 AV	40.000	32100.00	0.00	1284000.00	%
2.000 MONITOR 15" X 15" LED PART NO.3000A	10.000	0.00	3.00	0.00	%
3.000 CPU 4GB 500GB	40.000	1070.00	0.00	42800.00	%
4.000 CPU SERVER ML 350 1.65 PART NO. 458244-3711.000	1.000	132500.00	0.00	132500.00	%
5.000 CPU SERVER RAM PART NO. 397413-822.000	1.000	0.00	0.00	0.00	%
6.000 CPU 140 GB HDD PART NO. 375872-B21	3.000	0.00	0.00	0.00	%
7.000 DVD WRITER DATA	1.000	0.00	0.00	0.00	%
8.000 CPU 1GB 80GB ENABLE PART- 351582-B21	1.000	7500.00	0.00	7500.00	%
Continued on Next Page...				Running Total	1432800.00

GATE ENTRY
(GOODS IN COMMISSION)
G.E.No. 0202
Date 21.06.09
FOR T.I.T.&S.

BE PAID

4191
4-609

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI



BILL OF SALE CUM DELIVERY CHALLAN

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

Date Time 15.10.2012 / 21:18:53	Number J9P685460308	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/S/11452 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

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI



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
Uttaranchal 263153
INDIA

Region Code
Consign for The Technological Institute of
L/C #
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.

Carrier Name CCI	Delivery Note Number 0045692312	Customer No J90038138	HP Order No J9P685460308	Ship by Date 15 10 2012
---------------------	------------------------------------	--------------------------	-----------------------------	----------------------------

Terms of Payment
Cash in Advance

COMMENTS
FIN#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

Director,
**THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI**



BILL OF SALE CUM DELIVERY CHALLAN

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

Table with 3 columns: Date/Time (15.10.2012 / 21:18:53), Number (J9P6851699), Page (3 of 5)

Table with 2 columns: 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, Patnagar
Uttaranchal 263153
INDIA
TIN# 06691100671
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

Table with 5 columns: Carrier Name (CCI), Delivery Note Number (0045692312), Customer No (J90038138), HP Order No (J9P685460308), Ship by Date (15.10.2012). Includes terms of payment: Cash in Advance.

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

Main invoice table with columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Lists items like QT640AV, QU912AV, QF880AV, BQ072AV and their respective quantities and amounts.

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

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI



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
Uttaranchal 263153
INDIA
TIN# 0508541732/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 _____
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

Signature
Continued

**Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI**



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:
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
		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					

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

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 [Signature]

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

Director,
Authorised Signatory

**THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI**

Tax Invoice Cum Challan

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

Invoice No: 0017-18/0001
 Delivery Date: 10-Aug-2017
 Mode: 100% Prepaid
 NEFT
 Other Reference: 7 DAYS
 Dated: 10-Aug-2017

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

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

Supplier Ref: 0017-18/0001
 Buyer's Order No: 0017-18/0001
 Dispatch Document No: 0017-18/0001
 Delivery Note Date: 10-Aug-2017
 Despatched through: **FAST TRUCK COURIER**
 Destination: **BHIWANI**
 Terms of Delivery: 7 DAYS

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

John

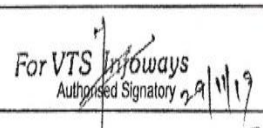
[Signature]
 Authorised Signatory

Hansi Gata, Bhiwani
 Mob.: 9416

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Goods are subject to Bhiwani jurisdiction only.

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

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 29/11/19				

SUBJECT TO HISAR JURISDICTION
This is a Computer Generated Invoice

Auth. Signatory



Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI