

CP2, CP3, CP4, CP21, CP27

CP-10-11

HCL INFOSYSTEMS LTD.

ORIGINAL

C/o Vision Freight Solutions Limited
G1-560-B Basement, Road No. 6, Near
Pratap Steel, VKI Area, JAIPUR - 302012, India
6239504772

TIN NO : 08811600801
AAACH2420CST010
AAACH2420C

HCL

Invoice No. 11.02.2013
Date & Time 11.02.2013 11:00 / 00 / 00
Reference Document No. 2000251890 / 1000188875
Goods Issue Date JECRC/870
Sale Order Ref. 31.01.2013
Customer Po No. 7000330212
PO Date 100% on Delivery & Installatio
Customer Code
Payment Terms
DOD/COD Terms

TIN No. EBU-AO-JAIPUR
STC No. EBU-AO-JAIPUR/EBU-AO-JAIPUR
PAN No.
Booking region Road
Installation region
Waybill No. GR No.
Transporter Name
Mode of Transport
Road Permit
Doc sale office

Contact Person
ARPIT AGRAWAL
+911412770120

INVOICE TO
JAIPUR ENGINEERING COLLEGE & RESEAR
CENTRE, SHRI RAM KI MANGAL
, JERC CAMPUS, OPP. EPIP GATE, VIA
SITAPURA, NEAR SANJANER SADAR
THANA, TONK ROAD, JAIPUR

JAIPUR ENGINEERING COLLEGE & RESEAR CENTRE,
SHRI RAM KI MANGAL
JERC CAMPUS, OPP. EPIP GATE, VIA
SITAPURA, NEAR SANJANER SADAR THANA, TONK
ROAD, JAIPUR 302022, Rajasthan.

| ITEM CODE | DESCRIPTION & SPECIFICATION | UNIT RATE | QTY | BOX QTY | WEIGHT (kg) | INVOICE VALUE (In Rs.) |
|-----------|---|-----------|-----|---------|-------------|------------------------|
| AAZV1236 | INFINITI L A380 TRU INFINITI L A380 TRU INTEL H61 INTEL CORE I3 ICI3-3220, 3.3GHZ, 3M DASHER MATX(2X3.5, 2X5.25, 1FDD) 200W AIX 24X SATA DVD WRITER 3BUJIN W/SCROLL, OPT, USB, ,BLK&SL 104KEYS MEM HEUTY USB KED BLK OCM 1 THROUGH HEADER WORKING DOS PRELOADED NONE 4GB DDR3 DIMM NBCC 1333 MHZX1 320GB SATA 7200RPM HDDX1 | 8,949.51 | 1 | 100 | 1,200 | 2,240,000.00 |
| | | | | TOTAL | TOTAL | |

| GATE-GORY | Hardware & other goods (Rs.) (A) | Software (Rs.) (B) | Services (Rs.) (C) | TOTAL (Rs.) (D) | Tax Rate (%) (E) | Sales Tax/VAT (Rs.) (F) | Service Tax (Rs.) (G) | CESS (Rs.) (H) | Grand Total (Rs.) (I) |
|-----------|----------------------------------|--------------------|--------------------|-----------------|------------------|-------------------------|-----------------------|----------------|-----------------------|
| | | | | | | | | | |

Against Form
Total Invoice Value (Words)
Special Terms :

HCL INFOSYSTEMS LTD.

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT BY Cheque/Draft in favour of HCL INFOSYS
SUBJECT TO TERMS AND CONDITIONS OVERLEAF

Page 1 of 6

[Signature]
Authorized Signatory

Goods covered under this invoice/citation must be examined & verified by the consignee for quantity, Transit Damage, condition of packages & shortage if any, and incase the package is delivered in damage condition or with the seal broken or missing or with seal other than as stated in the shipping documents or any shortage than it should be mentioned in the carrier (GR) or any such carrier documents and also informed to the nearest HCL office immediately within 24 hours. HCL will be not responsible to make good for any loss on this and the same will be at the consignor's cost. HCL should be immediately informed on the receipt of material.

Received the above goods in good condition
Customer Signature
Name
Seal of the organisation

[Signature]
PRINCIPAL
Jaipur Engineering College & Research Centre
Tonk Road, Jaipur-302022

HCL INFOSYSTEMS LTD.

C/o Vision Freight Solutions Limited

G1-560-B Basement, Road No. 6, Near
Pratap Steel, VKI Area, JAIPUR - 302012, India
6239504772

11.02.2013 & 18:30:30

ORIGINAL

TIN NO : 08811600801

AAACH2420CST010

HCL

| | | | |
|---|--------------------------|---|----------------|
| Invoice No. 3239505512 | of removal 100 / CO / EC | TIN No. AAACH2420C | Dated, CST No. |
| Date & Time 11.02.2013 | Time of removal | STC No. EBU-AO-JAIPUR | |
| Reference Document No. 2000251890 / 1000188875 | | PAN No. EBU-AO-JAIPUR/EBU-AO-JAIPUR | |
| Goods Issue Date JECRC/870 | | Booking region | Contact Person |
| Sale Order Ref. 31.01.2013 | | Installation region | ARPIT AGRAWAL |
| Customer Po No. 7000330212 | | Waybill No. GFI No. Road | +911412770120 |
| PO Date 100% on Delivery & Installatio | | Transporter Name | |
| Customer Code | | Mode of Transport | |
| Payment Terms | | Road Permit | |
| DCC/DOD Terms JAIPUR ENGINEERING COLLEGE & RESEAR | | Doc sale office JAIPUR ENGINEERING COLLEGE & RESEAR CENTRE, | |

| | | | |
|------------------|--|-----------|--|
| INVOICE TO | CENTRE, SHRI RAM KI NANGAL ,JERC CAMPUS, OPP. EPIP GATE, VIA SITAPURA, NEAR SANGANER SADAR THANA, TONK ROAD, JAIPUR | CONSIGNEE | SHRI RAM KI NANGAL JERC CAMPUS, OPP. EPIP GATE, VIA SITAPURA, NEAR SANGANER SADAR THANA, TONK ROAD, JAIPUR 302022, Rajasthan, |
| CST NO / TIN No. | | TIN No. | |

| ITEM CODE | DESCRIPTION & SPECIFICATION | UNIT RATE | ITEM QTY | QTY. | BOX QTY | WEIGHT (Kg) | INVOICE VALUE (In Rs.) |
|--------------|-----------------------------|--------------|----------|------|---------|-------------|------------------------|
| 2133AA549060 | 2133AA549061 | 2133AA549062 | | | | | |
| 2133AA549057 | 2133AA549058 | 2133AA549059 | | | | | |
| 2133AA549054 | 2133AA549055 | 2133AA549056 | | | | | |
| 2133AA549051 | 2133AA549052 | 2133AA549053 | | | | | |
| 2133AA549048 | 2133AA549049 | 2133AA549050 | | | | | |
| 2133AA549045 | 2133AA549046 | 2133AA549047 | | | | | |
| 2133AA549042 | 2133AA549043 | 2133AA549044 | | | | | |
| 2133AA549039 | 2133AA549040 | 2133AA549041 | | | | | |
| 2133AA549036 | 2133AA549037 | 2133AA549038 | | | | | |
| 2133AA549033 | 2133AA549034 | 2133AA549035 | | | | | |
| 2133AA549030 | 2133AA549031 | 2133AA549032 | | | | | |
| 2133AA549027 | 2133AA549028 | 2133AA549029 | | | | | |
| 2133AA549024 | 2133AA549025 | 2133AA549026 | | | | | |
| 2133AA549021 | 2133AA549022 | 2133AA549023 | | | | | |
| 2133AA549018 | 2133AA549019 | 2133AA549020 | | | | | |
| 2133AA549015 | 2133AA549016 | 2133AA549017 | | | | | |
| 2133AA549012 | 2133AA549013 | 2133AA549014 | | | | | |
| 2133AA549009 | 2133AA549010 | 2133AA549011 | | | | | |
| 2133AA549006 | 2133AA549007 | 2133AA549008 | | | | | |
| | | | | | TOTAL | TOTAL | |

| CATE-GORY | Hardware & other goods (Rs.) (A) | Software (Rs.) (B) | Services (Rs.) (C) | TOTAL (Rs.) (D) | Tax Rate (E) | Sales Tax/VAT (Rs.) (F) | Service Tax (Rs.) (G) | CESS (Rs.) (H) | Grand Total (Rs.) (I) |
|-----------|----------------------------------|--------------------|--------------------|-----------------|--------------|-------------------------|-----------------------|----------------|-----------------------|
| | | | | | | | | | |

| | | | | | | | | | |
|-----------------------------|--|--|--|--|--|--|--|--|--|
| Agreed Form | | | | | | | | | |
| Total Invoice Value (Words) | | | | | | | | | |
| Special Terms : | | | | | | | | | |

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT BY Cheque /Draft in favour of HCL INFOSYSTEMS LTD. SUBJECT TO TERMS AND CONDITIONS OVERLEAF

Page 2 of 6

HCL INFOSYSTEMS LTD.

Authorized Signatory

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit Damage, condition of packages & shortage if any, and incase the package is delivered in damage condition or with the seal broken or missing or with seal other than as stated in the shipping documents or any shortage than it should be mentioned in the carrier (GFI) or any such carrier documents and also informed to the nearest HCL office immediately within 96 hours. HCL will not be responsible to make good for any loss on this and the same will be at the cost of customer.

Received the above goods in good condition

Customer Signature

Name

PRINCIPAL
Jaipur Engineering College & Research Centre
Tonk Road, Jaipur-302022

INFOSYSTEMS LTD.

ORIGINAL

Vision Freight Solutions Limited
G1-560-B Basement, Road No. 6, Near
Pratap Steel, VKI Area, JAIPUR - 302012, India
6239504772

TIN NO : 08811600801
AAACH2420CST010

HCL

11.02.2013 & 18:30:30

| | | | |
|---|---------------------------|---|-------------------|
| Invoice No. 3239505522 | of removal 1100 / CO / BC | TIN No. AAACH2420C | Dated, 11.02.2013 |
| Date & Time 11.02.2013 | Time of removal | STC No. EBU-NO-JAIPUR | |
| Reference Document No. 2000251890 / 1000188875 | | FAN No. EBU-NO-JAIPUR/EBU-NO-JAIPUR | |
| Goods Issue Date JECRC/870 | | Booking region | Contact Person |
| Sale Order Ref. 31.01.2013 | | Installation region | ASPTT AGARWAL |
| Customer No. 7000330212 | | Waybill No. OR No. Road | +911412770120 |
| PO Date 100% on Delivery & Installatio | | Transporter Name | date |
| Customer Code | | Mode of Transport | |
| Payment Terms | | Road Permit | |
| DDO/GOD Terms JAIPUR ENGINEERING COLLEGE & RESEAR | | Doc sale office JAIPUR ENGINEERING COLLEGE & RESEAR CENTRE, | |

| | |
|--|--|
| INVOICE TO CENTRE, SHRI RAM KI NANGAL, JERC CAMPUS, OPP. EPIP GATE, VIA SITAPURA, NEAR SANGANER SADAR THANA, TONK ROAD, JAIPUR | CONSIGNEE SHRI RAM KI NANGAL, JERC CAMPUS, OPP. EPIP GATE, VIA SITAPURA, NEAR SANGANER SADAR THANA, TONK ROAD, JAIPUR 302022, Rajasthan. |
|--|--|

CST NO / TIN No. _____

| ITEM CODE | DESCRIPTION & SPECIFICATION | UNIT RATE | ITEM QUANTITY | BOX QTY | WEIGHT (Kg) | INVOICE VALUE (In Rs.) |
|--------------|--|--------------|---------------|---------|-------------|------------------------|
| 2133AA549003 | 2133AA549004 | 2133AA549005 | | | | |
| 2133AA549000 | 2133AA549001 | 2133AA549002 | | | | |
| 2133AA548997 | 2133AA548998 | 2133AA548999 | | | | |
| 2133AA548994 | 2133AA548995 | 2133AA548996 | | | | |
| 2133AA548991 | 2133AA548992 | 2133AA548993 | | | | |
| 2133AA548988 | 2133AA548989 | 2133AA548990 | | | | |
| 2133AA548985 | 2133AA548986 | 2133AA548987 | | | | |
| 2133AA548982 | 2133AA548983 | 2133AA548984 | | | | |
| 2133AA548979 | 2133AA548980 | 2133AA548981 | | | | |
| 2133AA548976 | 2133AA548977 | 2133AA548978 | | | | |
| 2133AA548973 | 2133AA548974 | 2133AA548975 | | | | |
| 2133AA548970 | 2133AA548971 | 2133AA548972 | | | | |
| 2133AA548967 | 2133AA548968 | 2133AA548969 | | | | |
| 2133AA548964 | 2133AA548965 | 2133AA548966 | | | | |
| 2133AA548963 | | | | | | |
| EB000099-N | KIT FREE DOG PRELOADED | 52.28 TL | | | | |
| BG000486 | 47CM (18.5") HCL LED WIDE W/SPKR, T005 | 13,398.21 TL | 100 | 100 | 420.00 | |
| B86122808889 | B86122808893 | B86122808898 | | | | |
| | | | TOTAL | TOTAL | | |

| CATE-GORY | Hardware & other goods (Rs.) (A) | Software (Rs.) (B) | Services (Rs.) (C) | TOTAL (Rs.) (D) | Tax Rate @ | Sales Tax/VAT (Rs.) | Service Tax (Rs.) | CESS (Rs.) | Grand Total (Rs.) |
|-----------|----------------------------------|--------------------|--------------------|-----------------|------------|---------------------|-------------------|------------|-------------------|
| | | | | | | | | | |

Against Form
Total Invoice Value (Words)

Special Terms :
PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT BY Cheque /Draft in favour of HCL INFOSYS
SUBJECT TO TERMS AND CONDITIONS OVERLEAF

Page 6 of 6

Authorized Signatory

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit Damage, condition of packages & shortage if any, and incase the package is delivered in damage condition or with the seal broken or missing or with seal other than as stated in the shipping documents or any shortage than it should be mentioned in the carrier (GR) or any such carrier documents and also informed to the nearest HCL office immediately within 24 hours. HCL will be not responsible to make good for any loss on this and the same will be at the cost and

Received the above goods in good condition
Customer Signature
Name
Date of the transaction

PRINCIPAL
Jaipur Engineering College & Research Centre
Tonk Road, Jaipur-302022

HCL INFOSYSTEMS LTD.

ORIGINAL

C/o Vision Freight Solutions Limited
 G1-560-B Basement, Road No. 6, Near
 Pratap Steel, VKI Area, JAIPUR - 302012, India
 6239504772
 11.02.2013 & 18:30:30

TIN NO : 08811600801
 AAACH2420CST010

HCL

| | | | | | | | |
|------------------------|---|--|------------|---------------------|---|----------------|---------------|
| Invoice No. | 3239505542 | Date of removal | 11.02.2013 | TIN No. | AAACH2420C | Dated, CST No. | |
| Date & Time | 11.02.2013 | Time of removal | | STC No. | EBU-AO-JAIPUR | | |
| Reference Document No. | 2000251890 / 1000188875 | | | PAN No. | EBU-AO-JAIPUR/EBU-AO-JAIPUR | | |
| Goods Issue Date | JECRC/870 | | | Booking region | | Contact Person | ARPIT AGARWAL |
| Sale Order Ref. | 31.01.2013 | | | Installation region | | | +911412770120 |
| Customer Po No. | 7000330212 | | | Waybill No. GR No. | Road | | |
| PO Date | 100% on Delivery & Installatio | | | Transporter Name | | | |
| Customer Code | | | | Mode of Transport | | | |
| Payment Terms | | | | Road Permit | | | |
| DDV/COD Terms | JAIPUR ENGINEERING COLLEGE & RESEARCH CENTRE, SHRI RAM KI MANGAL, JERC CAMPUS, OPP. EPIP GATE, VIA SITAPURA, NEAR SANGANER SADAR THANA, TONK ROAD, JAIPUR | | | Doc sale office | JAIPUR ENGINEERING COLLEGE & RESEARCH CENTRE, | | |
| INVOICE TO | CONSIGNEE | SHRI RAM KI MANGAL, JERC CAMPUS, OPP. EPIP GATE, VIA SITAPURA, NEAR SANGANER SADAR THANA, TONK ROAD, JAIPUR 302022, Rajasthan, | | | | | |
| CST NO / TIN No. | | TIN No. | | | | | |

| ITEM CODE | DESCRIPTION & SPECIFICATION | UNIT RATE | ITEM QUANTITY | QTY. | BOX QTY | WEIGHT (Kg) | INVOICE VALUE (In Rs.) |
|--------------|-----------------------------|--------------|---------------|------|---------|-------------|------------------------|
| B86122808864 | B86122808885 | B86122808887 | | | | | |
| B86122808875 | B86122808877 | B86122808880 | | | | | |
| B86122808872 | B86122808873 | B86122808874 | | | | | |
| B86122808855 | B86122808870 | B86122808871 | | | | | |
| B86122808848 | B86122808849 | B86122808852 | | | | | |
| B86122808835 | B86122808843 | B86122808846 | | | | | |
| B86122808808 | B86122808810 | B86122808834 | | | | | |
| B86122808798 | B86122808801 | B86122808805 | | | | | |
| B86122808747 | B86122808750 | B86122808763 | | | | | |
| B86122808741 | B86122808743 | B86122808746 | | | | | |
| B86122808737 | B86122808739 | B86122808740 | | | | | |
| B86122808725 | B86122808727 | B86122808732 | | | | | |
| B86122808643 | B86122808665 | B86122808682 | | | | | |
| B86122808635 | B86122808637 | B86122808642 | | | | | |
| B86122808627 | B86122808628 | B86122808629 | | | | | |
| B86122808618 | B86122808620 | B86122808623 | | | | | |
| B86122808586 | B86122808616 | B86122808617 | | | | | |
| B86122808453 | B86122808455 | B86122808551 | | | | | |
| B86122808336 | B86122808337 | B86122808400 | | | | | |
| | | | | | TOTAL | TOTAL | |

| CATE GORY | Hardware & other goods (Rs.) (A) | Software (Rs.) (B) | Services (Rs.) (C) | TOTAL (Rs.) (D) | Tax Rate (E) | Sales Tax/VAT (Rs.) (F) | Service Tax (Rs.) (G) | CESS (Rs.) (H) | Grand Total (Rs.) (I) |
|-----------|----------------------------------|--------------------|--------------------|-----------------|--------------|-------------------------|-----------------------|----------------|-----------------------|
| | | | | | | | | | |

Against Form
 Total Invoice Value (Words)

Special Terms :
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 SUBJECT TO TERMS AND CONDITIONS OVERLEAF

HCL INFOSYSTEMS LTD.

Page 4 of 6

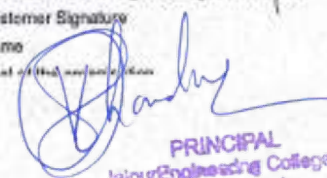
Authorized Signatory

Received the above goods in good condition

Customer Signature

Name

Post of the recipient



PRINCIPAL
 Jaipur Engineering College &
 Research Centre
 Tonk Road, Jaipur-302022

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit Damage, condition of packages & shortage if any, and incase the package is delivered in damage condition or with the seal broken or missing or with seal other than as stated in the shipping documents or any shortage than it should be mentioned in the carrier (GR) or any such carrier documents and also informed to the nearest HCL office immediately within 24 hours. HCL will be not responsible to make good for any loss on this and the same will be at the cost and maintenance of the consignee. MFI should be immediately informed on the receipt of material

HCL INFOSYSTEMS LTD.
 Vision Freight Solutions Limited
 G1-560-B Basement, Road No. 6, Near
 Pratap Steel, VKI Area, JAIPUR - 302012, India

ORIGINAL

6239504772

11.02.2013 & 18:30:30

TIN NO : 08811600801

AAACH2420CST010

HCL

| | | | | |
|--|---------------------------------------|--|----------------------------------|--------|
| Invoice No. 3239505512 | Date of removal 1100 / 00 / 00 | TIN No. AAACH2420C | Dated, CST No. AAACH2420C | Dated, |
| Date & Time 11.02.2013 | Time of removal | STC No. EBU-NO-JAIPUR | | |
| Reference Document No. 2000251890 / 1000188875 | | FAN No. EBU-NO-JAIPUR/EBU-NO-JAIPUR | | |
| Goods Issue Date JECRC/870 | | Booking region | Contact Person | |
| Sale Order Ref. 31.01.2013 | | Installation region | ARPIT AGARWAL | |
| Customer Po No. 7000330212 | | Waybill No. GR No. Road | +911412770120 | |
| PO Date 100% on Delivery & Installatio | | Transporter Name | date | |
| Customer Code | | Mode of Transport | | |
| Payment Terms | | Road Permit | | |
| DDC/CCD Terms JAIPUR ENGINEERING COLLEGE & RESEAR | | Doc sale office JAIPUR ENGINEERING COLLEGE & RESEAR CENTRE, | | |

| | |
|---|---|
| INVOICE TO CENTRE, BHRI RAM KI NANGAL, JERC CAMPUS, OPP. EPIP GATE, VIA SITAPURA, NEAR SANGANER SADAR THANA, TONK ROAD, JAIPUR | CONSIGNEE CENTRE, BHRI RAM KI NANGAL, JERC CAMPUS, OPP. EPIP GATE, VIA SITAPURA, NEAR SANGANER SADAR THANA, TONK ROAD, JAIPUR 302022, Rajasthan. |
|---|---|

CST NO / TIN No. _____ TIN No. _____

| ITEM CODE | DESCRIPTION & SPECIFICATION | UNIT RATE | QTY. | BOX QTY | WEIGHT (Kg) | INVOICE VALUE (In Rs.) |
|--|-----------------------------|---------------|------|---------|-------------|------------------------|
| B86122806177 | B86122808311 | B86122806323 | | | | |
| B86122806162 | B86122808170 | B86122808175. | | | | |
| B86122808129 | B86122808132 | B86122808133 | | | | |
| B86122808114 | B86122808116 | B86122808118 | | | | |
| B86122808106 | B86122808108 | B86122808111 | | | | |
| B86122806647 | B86122807919 | B86122808102 | | | | |
| B86122806367 | B86122806368 | B86122806552 | | | | |
| B86122806363 | B86122806364 | B86122806365 | | | | |
| B86122806359 | B86122806361 | B86122806362 | | | | |
| B86122806347 | B86122806352 | B86122806354 | | | | |
| B86122806322 | B86122806344 | B86122806345 | | | | |
| B86122806308 | B86122806312 | B86122806316 | | | | |
| B86122806299 | B86122806303 | B86122806305 | | | | |
| B86122805721 | | | | | | |
| Octroi Not Applicable ** 036 months standard warranty on hardware products ** 1 month standard warranty on software media Declaration: In respect of goods covered under this invoice, no | | | | | | |
| | | | | | TOTAL | TOTAL |

| CATE-GORY | Hardware & other goods (Rs.) (A) | Software (Rs.) (B) | Services (Rs.) (C) | TOTAL (Rs.) (D) | Tax Rate (E) | Sales Tax/VAT (Rs.) (F) | Service Tax (Rs.) (G) | CESS (Rs.) (H) | Grand Total (Rs.) (I) |
|-----------|----------------------------------|--------------------|--------------------|-----------------|--------------|-------------------------|-----------------------|----------------|-----------------------|
| | | | | | | | | | |

Agreed Form
 Total Invoice Value : (Words) _____
 Special Terms : _____
 HCL INFOSYSTEMS LTD.

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT BY Cheque / Draft in favour of HCL INFOSYSTEMS LTD.
 SUBJECT TO TERMS AND CONDITIONS OVERLEAF

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Received the above goods in good condition
 Customer Signature
 Name
 Seal of the organization

PRINCIPAL
 Jaipur Engineering College &
 Research Centre
 Tonk Road, Jaipur-302022

VOICE CUM DELIVERY CHALLAN
HCL INFOSYSTEMS LTD.

ORIGINAL

C/o Vision Freight Solutions Limited
 G1-560-B Basement, Road No. 6, Near
 Pratap Steel, VKI Area, JAIPUR - 302012, India

6239504772

11.02.2013 @ 18:30:30

TIN NO : 08811600801
 AAACH2420CST010

HCL

| | | | | |
|---|--------------------------------|-------------------------------------|---|--------|
| Invoice No. 3239505512 | Time of removal 1100 / CO / BU | TIN No. AAACH2420C | Dated, CST No. | Dated, |
| Date & Time 11.02.2013 | Time of removal | STC No. EBU-NO-JAIPUR | Contact Person | |
| Reference Document No. 2000251890 / 1000188875 | | PAN No. EBU-NO-JAIPUR/EBU-NO-JAIPUR | ARPIT AGARWAL | |
| Goods Issue Date JECRC/870 | | Booking region | +911412770120 | |
| Sale Order Ref. 31.01.2013 | | Installation region | | |
| Customer Po No. 7000330212 | | Waybill No. GR No. Road | | |
| PO Date 100% on Delivery & Installatio | | Transporter Name | date | |
| Customer Code | | Mode of Transport | | |
| Payment Terms | | Road Permit | | |
| DDC/COD Terms JAIPUR ENGINEERING COLLEGE & RESEAR | | Doc sale office | JAIPUR ENGINEERING COLLEGE & RESEAR CENTRE, | |
| INVOICE TO CENTRE, SHRI RAM KI NANGAL | | CONSIGNEE NAME & ADDRESS | CENTRE, SHRI RAM KI NANGAL | |
| ,JERC CAMPUS, OPP. EPIP GATE, VIA | | | JERC CAMPUS, OPP. EPIP GATE, VIA | |
| SITAPURA, NEAR SANGANER SADAR | | | SITAPURA, NEAR SANGANER SADAR THANA, TONK | |
| THANA, TONK ROAD, JAIPUR | | | ROAD, JAIPUR 302022, Rajasthan, | |
| CST NO / TIN No. | | TIN No. | | |

| ITEM CODE | DESCRIPTION & SPECIFICATION | UNIT | QTY | BOX QTY | WEIGHT (kg) | INVOICE VALUE (In Rs.) |
|-----------|---|------|-----|---------|-------------|------------------------|
| | credit of additional duty of customs levied under sub-section (5) of section 3 of the Custom Tarrif Act.1975 shall be admissible. | | | | | |
| | | | | 200 | IN | 1,620.00 |
| | | | | TOTAL | TOTAL | |

| CATE-GORY | Hardware & other goods (Rs.) | Software | Services (Rs.) | TOTAL | Tax Rate | Sales Tax/VAT | Service Tax | CESS (Rs.) | Grand Total (Rs.) | |
|-----------|------------------------------|----------|----------------|------------|----------|---------------|-------------|------------|-------------------|------------|
| T1 | 2324772.04 | 2225.98 | | 2326998.02 | 0 | 12000.00 | 0.00 | 0.00 | 2338998.02 | 112,000.00 |

2,352,000.00 (Rounded-Off)

Twenty Three Lakh Fifty Two Thousand Rupees Only

Approved For
 Total Invoice Value (Words) **RS. 100000 adv / bal on inst**

HCL INFOSYSTEMS LTD.

Special Terms :

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT BY Cheque / Draft in favour of HCL INFOSYSTEMS LTD. SUBJECT TO TERMS AND CONDITIONS OVERLEAF

Page 6 of 6

Goods covered under this invoice/shallon must be examined & verified by the consignee for quantity, Transit Damage, condition of packages & shortage if any, and incase the package is delivered in damage condition or with the seal broken or missing or with seal other than as stated in the shipping documents or any shortage than it should be mentioned in the carrier (GR) or any such carrier documents and also informed to the nearest HCL office immediately within 24 hours. HCL will be not responsible to make good for any loss on this and the same will be at the consignee's consequence of the consignee. HCL should be immediately informed on the receipt of material

Received the above goods in good condition
 Customer Signature
 Name
 Seal of the organisation

PRINCIPAL
 Jaipur Engineering College & Research Centre
 Tonk Road, Jaipur-302022

READ OFFICE - 40A SIDDHARTH RA NEHRU PI AREA NEW DELHI 110016

HCL INFOSYSTEMS LTD.

All Non-HCL Infossystems product / like Software / loaded product are factored items and not covered under ISO 9001 Quality System

Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001

R.S. NO. 107/5, 6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.

HCL

| | | | | |
|---|---|---|--|---|
| JM INV. NO. DATE & TIME REF. DOC. NO. & DATE SALE ORDER REF. CUST. ID. NO. & DATE CUSTOMER CODE PAYMENT TERMS DODICOD TERMS EXC. INV. NO. | 6000061754 30.07.2011 & 11:34:53 3000079430 1100/CO/EC 2000139525 / 1000087064 JRCBC/1570/2010-2011 27/06/11 7000330212 25%Advance,75% Installation 0000118121 | BTC No. AAACH2420CST010 PAN No. AAACH2420C B.R. EBU-AO-JAIPUR I.R. Waybill No. / GR No. (P) 2 FA 70631 Transporter Name SAFEXPRESS PVT LTD Mode of Transport Road Road Permit EBU-AO-JAIPUR Doc sale office | TARIFF DESCRIPTION COMPUTERS & UNITS THEREOF PARTS OF COMPUTERS ACCESSORIES OF COMPUTER COMPUTER SOFTWARE RANGE : (B) WEST BENGAL, PUNEY-13 Division : Puducherry COMM - PUDUCHERRY E.C.C. No. AAACH2420CXM08 | TARIFF HEAD 8471.00 8473.00 8473.00 8523.90 |
|---|---|---|--|---|

| | |
|---|--|
| INVOICED TO JAIPUR ENGINEERING COLLEGE & RESEAR CENTRE, SHRI RAM KI NANGAL JERC CAMPUS OPP. BPIP GATE, VIA SITAPURA, NEAR SANGANER SADAR THANA, TONK ROAD, JAIPUR 302022, Rajasthan, INDIA | CONSIGNEE NAME & ADDRESS JAIPUR ENGINEERING COLLEGE & RESEAR CENTRE, SHRI RAM KI NANGAL JERC CAMPUS OPP. BPIP GATE, VIA SITAPURA, NEAR SANGANER SADAR THANA, TONK ROAD, JAIPUR 302022, Rajasthan, INDIA |
|---|--|

| ITEM CODE | DESCRIPTION & SPECIFICATION | CATEGORY | QTY. | BOX QTY | WEIGHT (Kg) | INVOICE VALUE (Rs.) |
|--------------|--|--------------|--------|-----------|---------------|---------------------|
| 7111AA938242 | 7111AA938243 | 7111AA938244 | | | | |
| 7111AA938239 | 7111AA938240 | 7111AA938241 | | | | |
| 7111AA938238 | | | | | | |
| EB000099-N | KIT FREE DOS PRELOADED | | | | | |
| BG000486 | 47CM (18.5") HCL L&D WIDE W/SPKR, TCO5 | | 10,000 | 10 | 40.00 | |
| 486112003108 | 486112003299 | 486112003520 | | | | |
| 486112002943 | 486112002944 | 486112003020 | | | | |
| 486112002860 | 486112002888 | 486112002938 | | | | |
| 486112002643 | | | | | | |
| TOTAL | | | | 20 | 160.00 | |

Octroi Not Applicable
 ** 012 months standard warranty on hardware products
 ** 1 month standard warranty on software media

| Cal | Hardware value goods (Rs.) (A) | Software (Rs.) (B) | Services (Rs.) (C) | TOTAL (Rs.) (D) | Tax Rate (%) | CST/VAT (Rs.) | Service Tax (Rs.) | CESS (Rs.) | Grand Total (Rs.) |
|-----|--------------------------------|--------------------|--------------------|-----------------|--------------|---------------|-------------------|------------|-------------------|
| | 188665.00 | 682.54 | | 189347.54 | 0.0 | | | | 189347.54 |

143.00

| Assessable Value (Rs.) | Excise Duty Payable (Rs.) | Excise Cess | | Installation Charges | Service Tax | Education Cess | | 200,000.00 |
|------------------------|---------------------------|-------------|--------|----------------------|-------------|----------------|------|------------|
| | | 2% | 1% | | | 2% | 1% | |
| 179936.39 | 17993.65 | 359.87 | 179.94 | 1399.28 | 138.93 | 2.78 | 1.38 | |

Excise Duty: Eighteen Thousand Five Hundred Thirty Three Rupees Twenty Six Paise Only Against Form
Two Lakh Rupees Only

FOR HCL INFOSYSTEMS LTD.
 Authorised Signatory

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.
 SUBJECT TO TERMS AND CONDITIONS OVERLEAF

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 7999F2 & 7999F2, DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgement copy of this invoice / challan and transporter's (GR / docket) and also inform to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.

Page : 2/2

ARPIT AGARWAL / +911412770120 /
 Regd. Office - 806, Siddharth, 98, Nehru Place, New Delhi - 110 019
 Customer Care No. :

Invoice Serial No. **0038401**

Received the above goods in good condition
 Customer Signature
 Name
 Seal of the organisation
 date

PRINCIPAL
 Jaipur Engineering College & Research Centre
 Tonk Road, Jaipur-302022

CPLA2

VAT INVOICE

UNIVERSAL

Infinite

HCL INFOSYSTEMS LTD.

HCL

B-30, JYOTI MARG, BAPU NAGAR, JAIPUR - 302 015
Tel. No. : 6112888, Fax : 0141-2707087

INVOICE No. 609000279
DATE & TIME 28.08.2006
CHALLAN NO. 508000225
ORDER REF. 850018-0400007098 57625059XJ1
YOUR REF. 100233305
DATE 05.08.2006

Booking Region: JAIPUR
Installation Region: JAIPUR
PAN No: AAACH2420CST002
Service Tax No.: AAACH2420CST002
STC No.: AAACH2420CST002

INVOICED TO: **JAIPUR ENGINEERING COLLEGE & RESEARCH CENTRE SHRI RAM NANAGAL VIA-VATIKA, TONK ROAD JAIPUR - 303905**

CONSIGNEE'S NAME & ADDRESS: **JAIPUR ENGINEERING COLLEGE & RESEARCH CENTRE SHRI RAM NANAGAL VIA-VATIKA, TONK ROAD JAIPUR - 303905 CST-NA LST-NA**

| CODE | DESCRIPTION AND SPECIFICATION | ITEM CATEGORY | QTY. | INVOICE VALUE (Rs.) |
|----------|---|---------------|------|---------------------|
| 10000001 | AGREEMENT FOR THE YEAR 2006-07 | A | 2 | |
| 10000051 | CARRY BAG FOR NOTEBOOK - TYPE A. | A | 2 | |
| 10000097 | 30 PIN - 10 JACKS 25MM LINEAR PURE COAXIAL | A | 2 | |
| 10001007 | MINI-PCI WIRELESS LAN CARD 802.11B/G | A | 2 | |
| 10002111 | 1.5MM FIBRE OPTIC PATCH CORD | A | 2 | |
| 10004119 | CD ROM RW 3201.5GB 48MM 1MB 4XMD | A | 2 | |
| 10004117 | NETAILE BATHING AND WASHING | A | 2 | |
| 10004113 | KEY BOARD MEMBRANE PS/2 KEY | A | 2 | |
| 10004111 | KEY BOARD WITH WIRELESS OPTICAL MOUSE W/PAD | A | 2 | |

Articles of the bills have been received and good condition and as per our order and specification verified for rupees 1619.556/-

Entered in the stock register page no 3 of 3

| HARDWARE & OTHER GOODS (Rs.) | SOFTWARE (Rs.) | SERVICES (Rs.) | TOTAL | TAX RATE | SALES TAX (Rs.) | SERVICE TAX (Rs.) | GRAND TOTAL (Rs.) |
|------------------------------|----------------|----------------|--------------|----------|-----------------|-------------------|-------------------|
| 511,307.00 | | 1,108,247.00 | 1,619,554.00 | 10% | 161,955.40 | 1,781,509.40 | 1,781,509.40 |

PRINCIPAL
Jaipur Engineering College & Research Centre
Tonk Road, Jaipur-303905

CPIA2

VAT INVOICE

MINOR

Infinite

HCL INFOSYSTEMS LTD.

HCL

D-30, JYOTIMARG, BAPUNAGAR, JAIPUR - 302 015
Tel. No. : 0112000, Fax : 0141-2707007

INVOICE No: 609000279
DATE & TIME 28.08.2006
CHALLAN NO. 508000225
ORDER REF: IS/OIR-0100007024- 5762505901
YOUR REF: Jerc/2333/06
DATE 05.08.2006

Booking Region: JAIPUR
Installation Region: JAIPUR
PAN #INAA88E10000301

Service Tax No.: AAACH2420CST002
STC No.: AAACH2420CST002

BILLED TO: **JAIPUR ENGINEERING COLLEGE & RESE
CENTRE SHRI RAM NANAGAL
VIA-VATIKA, TONK ROAD
JAIPUR
JAIPUR - 303905**

CONSIGNEE'S NAME & ADDRESS:
**JAIPUR ENGINEERING COLLEGE & RESEAR
CENTRE SHRI RAM NANAGAL
VIA-VATIKA, TONK ROAD
JAIPUR
JAIPUR, - 303905
CST-NA
LST-NA**

| CODE | DESCRIPTION AND SPECIFICATION | ITEM CATEGORY | QTY. | INVOICE VALUE (Rs.) |
|---------|--------------------------------------|---------------|------|---------------------|
| 6000331 | CARRY BAG FOR NOTEBOOK - TYPE A. | A | 2 | |
| 1000047 | MOUSE - 1.5METER CORD WITH 3 BUTTONS | A | 2 | |
| 1000007 | 8011 PCI WIRELESS LAN CARD 802.11B/G | A | 2 | |
| 1000021 | 43MM X 100MM FOR NOTEPAPER | A | 2 | |
| 1000043 | CD ROM-RW 370 1.5GHZ 800M 1MB 4XMD | A | 2 | |
| 1000047 | 8011 PCI WIRELESS LAN CARD 802.11B/G | A | 2 | |
| 1000043 | CD ROM-RW 370 1.5GHZ 800M 1MB 4XMD | A | 2 | |
| 1000047 | 8011 PCI WIRELESS LAN CARD 802.11B/G | A | 2 | |
| 1000043 | CD ROM-RW 370 1.5GHZ 800M 1MB 4XMD | A | 2 | |
| 1000047 | 8011 PCI WIRELESS LAN CARD 802.11B/G | A | 2 | |
| 1000043 | CD ROM-RW 370 1.5GHZ 800M 1MB 4XMD | A | 2 | |

Articles of the bills have been received in good condition and as per our order and specification verified for rupees 1619356/-

Abhinav

Entered in our stock register page no

3 of 2

Abhinav

| HARDWARE & OTHER GOODS (Rs.) | SOFTWARE (Rs.) | SERVICES (Rs.) | TOTAL | TAX RATE % | SALES TAX (Rs.) | SERVICE TAX (Rs.) | GRAND TOTAL (Rs.) |
|------------------------------|----------------|----------------|--------------|------------|-----------------|-------------------|-------------------|
| 343,387.00 | | 1,545,007.02 | 1,888,394.02 | 4.0% | 61,315.92 | 16,213.00 | 1,965,922.94 |
| Installation charges | | 10,000.00 | 10,000.00 | 12.00% | | 1,200.00 | 11,200.00 |
| Warranty | | 1,200.00 | 1,200.00 | 2.00% | | 24.00 | 1,224.00 |

Warranty

INVOICE

Original - Buyer's Copy

Invention Digital Systems
 Plot No. 444, Lane # 4, "Shyam Kunj Apartments",
 Basement B1 & B3, Raja Park,
 Jaipur (Rajasthan)-302004
 Phone: 0141-2620913-2624517
 Mobile: 9414062913 - 9829062459
 E-mail: ids_pc@yahoo.co.uk
 Buyer

Jaipur Engg. College & Research Centre (JECRC)
 Shree Ram Ki Nangal,
 Via Vatika Village,
 Behind Patrol Pump,
 Tonk Road,
 Jaipur

Invoice No. **IDS/2007-2008/0942**
 Delivery Note
 Supplier's Ref. **0942**
 Buyer's Order No.
 Our Challan No.1357/1369 dt6-10-08-10
 Despatch Document No.
 Despatched through
 Terms of Delivery
By Hand(Bajrang)

Dated **2-Oct-2007**
 Mode/Terms of Payment
10 Days
 Other Reference(s)
Telephonic Order By Arpit Ji)
 Dated **2-Oct-2007**
 Dated
 Destination

Description of Goods

| Quantity | Rate | per | Amount |
|--------------|----------------|------|--------------------|
| 20 Nos. | 14,346.15 | Nos. | 2,86,923.00 |
| 20 Nos. | 9,500.00 | Nos. | 1,90,000.00 |
| 1 Nos. | 22,692.30 | Nos. | 22,692.30 |
| 1 Nos. | 1,298.00 | Nos. | 1,298.00 |
| | | | 5,00,913.30 |
| | Output Vat 4% | 4 % | 20,036.53 |
| | Round Off | | 0.17 |
| Total | 42 Nos. | | 5,20,950.00 |

IBM S637 CC3
 (3-Yr Warranty)
 HP T1100 17"
 Ethernet Switch
 Ethernet Switch
 8 Port Switch

Amount Chargeable (in words)
 Rs. Five Lakh Twenty Thousand Nine Hundred Fifty
 Only

(Signature)
PRINCIPAL
 Jaipur Engineering College &
 Research Centre
 Tonk Road, Jaipur-302002

Company's VAT TIN : 08211804138
 Company's CST No. : 08211804138
 Declaration
 We declare that this invoice shows the actual price of the
 goods described and that all particulars are true and correct.



CPS

INVOICE

Surbhi Electron Pvt Ltd (2011-12)
407 Anandapal Mansarovar
M. Road Jaipur-302001
Ph: 0141-4005030-104301
E-Mail: Sales@surbhi.net

Invoice No
501
Delivery Note
530
Supplier's Ref

Date
23-Feb-2012
Mode of Payment
Other Reference

Coordinator Mod ROB JECRC
JECRC Campus - Shri Ram ki Mandal
Via- Sitapura RICO, Opp. EPIP Gate
Tonk Road, Jaipur-302022
0141-2770863 2770232

Buyer's Order No
JECRC/EDC/11/36
Despatch Document No

Date
14-Feb-2012
Date
23-Feb-2012
Destination

Despatched through
Terms of Delivery

| S. No | Description of Goods | Quantity | Rate | per | Disc | Amount |
|-------|---|----------|----------|-----|------|-------------|
| 1 | DT-Ass./Ci5/3.0Mthbd/8/500/1gbgr/kbm/dvdr/wc/hp/usb | 10 pcs | 26380.95 | pcs | | 2,63,809.50 |
| 2 | Monitor Led Samsung 20" 2340HMBE000003 | 10 pcs | 7142.86 | pcs | | 71,428.60 |

- 4756
- 7162
- 7063
- 4704
- 4575
- 1898
- 4145
- 7100
- 4205

Output Vat 5%
Round Off

16,761.91
(-10.01)

Total 20 pcs

₹ 3,52,000.00
E 8 0 8

Amount Chargeable (in words)
Three Lakh Fifty Two Thousand Only

PRINCIPAL
Jaipur Engineering College &
Research Centre
Tonk Road, Jaipur-302022

08802108844
AAICSG451N

for Surbhi Electron Pvt Ltd (2011-12)

This is a computer generated invoice

CP-14
CP-8

SUBJECT TO AS PER JAIPUR JURISDICTION
Original - Buyer's Copy

Invoice No: 481
Ref. No: 481

Dated 21-Sep-2022

Cyber Space
90-A, Lane No.3, Gopalbari
Jaipur

VAT INVOICE

Party: Jaipur Engineering College & Reserch Centre
Jaipur

| Description of Goods | Quantity | Rate | per | Amount |
|--|----------|-----------|------|-------------|
| Compaq Presario 3620 Desktop Intel Dual Core E5200 CPU 320 GB HDD 2 GB DDR2 RAM DVD Writer Keyboard & Optical Mouse 10/100 MBPS LAN Onboard 4TX Gigabit+5AIPS 17" TFT Monitor 30W, 17" Square | 32 Pcs. | 14,500.00 | Pcs. | 4,65,600.00 |
| | 32 Pcs. | 5,400.00 | Pcs. | 1,72,800.00 |
| | | | | 6,38,400.00 |
| Output Vat 4% | | | 4 % | 25,536.00 |

Total 64 Pcs.

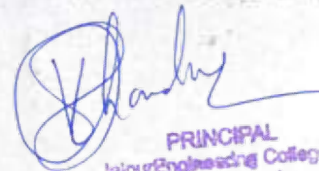
6,63,936.00
E & O E

Amount in words (in words)

Rs. Six Lakh Sixty Three Thousand Nine Hundred Thirty Six Only .

Please note that this sale is subject to the warranty terms laid down by our principles and we take no responsibility for any errors or omission on their part. You are requested to check the terms before accepting the delivery.

Company's VAT TIN: 08561605061
Company's CST No: 08561605061


PRINCIPAL
Jaipur Engineering College & Research Centre
Tonk Road, Jaipur-302022


for Cyber Space
Authorized Signatory

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO AS PER JAIPUR JURISDICTION
Original - Buyer's Copy

Invoice No: 475
Ref No: 475

CP 15
Dated 19-Sep-2009

Cyber Space
90-A, Lane No.3, Gopalbari
Jaipur

VAT INVOICE

Party: Jaipur Engineering College & Reserch Centre
Jaipur

| Description of Goods | Quantity | Rate | per | Amount |
|---|----------|-----------|------|-------------|
| Compaq Presario 3020 Desktop Intel Dual Core E5200 CPU 320 GB HDD 2 GB DDR2 RAM DVD Writer Keyboard * Optical Mouse 10/100 MBPS LAN Onboard | 32 Pcs. | 14,550.00 | Pcs. | 4,65,600.00 |
| 17" TFT Monitor | 32 Pcs. | 5,400.00 | Pcs. | 1,72,800.00 |
| | | | | 6,38,400.00 |
| Output Vat 4% | | | 4 % | 25,536.00 |

Total 64 Pcs.

6,63,936.00
E. & O. E.

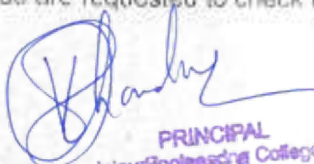
Amount Chargable (in words)

Rs. Six Lakh Sixty Three Thousand Nine Hundred Thirty Six Only

Remark:
Please note that this sale is subject to the warranty terms laid down by our principles and we take no responsibility for any errors or omission on their part. You are requested to check the terms before accepting the delivery.

Company's VAT ID No: 08561605061
Company's GST No: 08561605061

Declaration:
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


PRINCIPAL
Jaipur Engineering College &
Research Centre
Tonk Road, Jaipur-302022


for Cyber Space
Authorised Signatory

This is a Computer Generated Invoice

INVOICE

| | | |
|---|-----------------------|-----------------------|
| Surbhi Electronet Pvt Ltd 912-815, 8th Floor VI-Jai City Point Aninsha Circle Jaipur- 302001 Tele: 0141-4008080, 4004567 Email: Sales@surbhi.Net CIN: U31909RJ2004PTC019057 | Invoice No. | Dated |
| | 224 | 13-Jan-2015 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| | 224 | |
| | Buyer's Order No. | Dated |
| | Despatch Document No. | Dated |
| Despatched through | Destination | |
| Terms of Delivery | | |
| Buyer JECRC University Plot No. 1s/2039, Ramchandra Pura Sitapura Extension, RIICO Industrial Sitapura Jaipur Phone No. : | | |

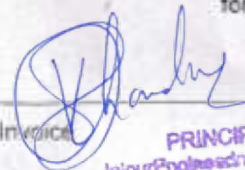
| Sl No. | Description of Goods | Quantity | Rate | per | Disc. % | Amount |
|--------|--|---------------|-----------|-----|---------|----------------------|
| | DT HP 202/i3/4/500/DVDRW/3OSW INA420XW52, INA403QX2P, INA420XW85 INA420XW90, INA420XW9Z, INA420XW6G INA403QXYC, INA403QXV3, INA420XW7Y INA403QX2C, INA403QXY5, INA420XW7V INA410TVCR, INA402QROB, INA403QXY6 INA403QXY1, INA410TV3S, INA403QXY2 INA451YKTL, INA451YLOT | 20 Pcs | 31,700.00 | Pcs | | 6,34,000.00 |
| 2 | Monitor TFT Hp 18.5 3CQ4202N3J, NCL, NYH, NJD, NJM, N48 3CQ4202NDH, NFG, N5M, NH1, NQY, P4F, NY9 3CQ4202NHB, N5W, NL7, NFM, N6Q 3CQ4412KL2, 3CQ4412KKR | 20 Pcs | | | | 0.01 |
| | | | | | | 6,34,000.01 |
| | Output Vat 5% Roundoff | | | 5 % | | 31,700.00 |
| | Less: | | | | | (-)0.01 |
| | Total | 40 Pcs | | | | ₹ 6,65,700.00 |

Amount Chargeable (In words) E & O E
INR Six Lakh Sixty Five Thousand Seven Hundred Only

Company's VAT TIN : 08802108844
 Company's Service Tax No. : AAICS0451NSD001
 Company's PAN : AAICS0451N

Company's Bank Details
 Bank Name : ICICI Bank
 A/c No. : 677451050290
 Branch & IFS Code : Parivahan Marg Jaipur & ICIC0006774

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Surbhi Electronet Pvt Ltd

 Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
 Jaipur Engineering College &
 Research Centre
 Tonk Road, Jaipur-302002

CP-8

SUBJECT TO AS PER JAIPUR JURISDICTION
Original - Buyer's Copy

Date 3-Sep-2009

Invoice No: 403
Ref No. : 403

Cyber Space
90-A Lane No. 3, Gopalbari
Jaipur

INVOICE

Party: Mahatma Gandhi Institute of Applied Sciences, Tonk Road,
Jaipur

| S. No. | Description of Goods | Quantity | Rate | per | Amount |
|---------------|--|----------|-----------|------|-------------|
| 1 | Compaq Presario 3020 Desktop ATX Cabinet+SMPS Intel G-31 Motherboard 320 GB HDD+2 GB RAM+DVDRW Keyboard + Optical Mouse Onboard LAN | 32 Pcs. | 14,550.00 | Pcs. | 4,65,600.00 |
| 2 | HP 15" TFT Monitor | 32 Pcs. | 5,400.00 | Pcs. | 1,72,800.00 |
| | | | | | 6,38,400.00 |
| Output Vat 4% | | | | | 25,536.00 |

*Received
by
Manish*

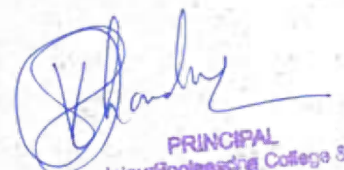
Total 64 Pcs. 6,63,936.00

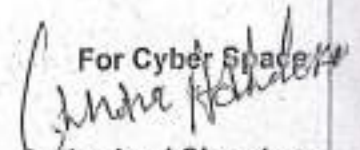
Amount Chargeable (in words)

Rs. Six Lakh Sixty Three Thousand Nine Hundred Thirty Six Only

Remarks:
Please Note that this is subject to the warranty terms laid down by our principles and we take no
Responsibility for any errors or omission on their part. You are requested to check the terms before accepting
The delivery.

Company's VAT TIN : 08561605061
Company's CST No. : 08561605061


PRINCIPAL
Jaipur Engineering College &
Research Centre
Tonk Road, Jaipur-302022

For Cyber Space

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the
Goods described and that all particulars are true and correct.

DUPLICATE

28m -
S. P. K. - 4
Accounts - 4
CP 3 - 4
S. P. K. - 5
HR - 1



BB PROFESSIONALS MARKETING (P) LIMITED

F-101, C-61 "PARADISE", Sarojini Marg, C-Scheme Jaipur 302001
Phone: 91-141-4000222, 2370447 E-Mail: sales@bbp.in Website: www.bbp.in

PAN : AAACB6562H
Service Tax No : AAACB6562HST001
CIN - U51101RJ1994PTC008774

VAT INVOICE

| | | |
|--|---|-----------------------------|
| BB PROFESSIONALS MARKETING (P) LTD F-101A, PARADISE C-61, SAROJINI MARG C-SCHEME JAIPUR-302 001 E-Mail :sales@bbp.in | Invoice No. BBPM/31781 | Dated 21-Sep-2015 |
| | Supplier's Ref. | Other Reference(s) |
| Buyer JECRC University Industrial Area Extn., Near Mahatma Gandhi Hospital Vidhani Village Jaipur | Buyer's Order No. JU/2015/PO/IT/PC/5150 | Dated 19-Aug-2015 |
| | | |

| Description of Goods | Quantity | Rate | per | Amount |
|---|----------|----------------|-----|-----------------------|
| HP PC 280 G1 MT Core I5-4590S (J7V61AV) JECRC 45500G/1TBDND-RMWWB.1P/Serial P Sr - 0N4537QVSKV SF1 V3/ SW/ VW/ WY/ XZ SD/ X3/ VR/ SY/ X0/ X1/ X7/ TM/ V/ X5/ VG/ XW/ WQ/ SH/ W2/ SW/ VS/ VZ/ TB/ WG/ TR/ SL/ VL/ X0/ T/ TM/ W2/ TB/ VP/ TR/ T3/ W4/ W5/ T1/ W2/ W3/ V4/ T1/ WP SS/ VS/ X0/ W0/ V2/ X2/ W0/ V2/ ST/ W2/ WT/ W2/ W0/ V2/ SD/ SP/ T3/ X2/ W1/ W0/ V0/ X1/ WQ/ V1/ T0/ W0/ W0/ V1/ T1/ SZ/ X1/ T4/ V2/ W1/ T0/ X2/ W2/ V2/ X0/ W0/ W0/ TK/ V0/ X0/ V0/ X0/ X0/ X1/ X0/ X0/ S0/ TX/ SS/ T0/ S0/ X1/ V0/ W0/ W0/ S0/ S0/ VY/ X2/ X1/ W0/ V0/ X1/ W0/ T1/ V1/ W1/ T3/ X0/ V0/ X0/ T0/ T0/ T0/ V0/ V0/ T0/ W1/ T0/ T1/ S0/ T2/ T2/ T0/ V0/ S0/ T1/ V0/ W0 | 140 Nos | 36,800.00 | Nos | 51,52,000.00 |
| Monitor HP Business TFT 18.5" V193 (G9W86AA) Sr - 3C05321C15/ 17/ 35/ 10/ 30/ 3M/ 27/ 20/ 10/ 14/ 11/ 43/ 3R/ 25/ 45/ 30/ 38/ 16/ 55/ 1H/ 1U/ 40/ 47/ 44/ 2U/ 02/ 30/ 15/ 4W/ 27/ 2M/ 07/ 21/ 2L/ 3M/ 1M/ 4H/ 12/ 00/ 0W/ 1R/ 1U/ 2B/ 20/ 4M/ 40/ 3R/ 16/ 25/ 25/ 2R/ 13/ 37/ 1M/ 1U/ 2W/ 17/ 35/ 2P/ 1J/ 0W/ 0R/ 1W/ 0W/ 2V/ 1D/ 22/ 33/ 39/ 23/ 25/ 20/ 53/ 3F/ 4R/ 3U/ 1W/ 2Q/ 4H/ 4P/ 3V/ 5H/ 3M/ X0/ 35/ 1R/ 42/ 52/ 42/ 3W/ 53/ 24/ 41/ 35/ 4W/ 02/ 51/ 2K/ 34/ 10/ 48/ 2W/ 31/ 3U/ 43/ 3Q/ 02/ 3R/ 4H/ 45/ 4K/ 53/ 23/ 30/ 3M/ 20/ 37/ 3W/ 57/ 50/ 31/ 56/ 19/ 1Q/ 40/ 3W/ 2H/ 4F/ 20/ 4C/ 16/ 3Z/ 43/ 2R/ 5B/ 1Z/ 2Z/ 1R/ 1S | 140 Nos | | | |
| OUTPUT VAT @5% | | | | 51,52,000.00 |
| OUTPUT VAT @5% | | | | 2,57,600.00 |
| Total | | 280 Nos | | ₹ 54,09,600.00 |

Amount Chargeable (in words)

Indian Rupees Fifty Four Lakh Nine Thousand Six Hundred Only

*Amount paid for 15 pc.
15 pc delivered to JECRC college
CPM
21/09/2015*

[Signature]
PRINCIPAL
Jaipur Engineering College &
Research Centre
Tonk Road, Jaipur-302002

Company's VAT TIN : 08762150188
Company's Service Tax No. : AAACB6562HST001
Company's PAN : AAACB6562H

Declaration
We declare that this invoice shows the actual price of the

for BB PROFESSIONALS MARKETING (P) LTD

[Signature]
Authorised Signatory

CP0, CP19, CP21, CP27

CL1-LL2

INVOICE-GUM DELIVERY CHALLAN
HCL INFOSYSTEMS LTD.

ORIGINAL

C/o Vision Freight Solutions Limited
 G1-560-B Basement, Road No. 6, Near
 Pratap Steel, VKI Area, JAIPUR - 302012, India
 6239504778
 11.02.2013 & 18:36:24

TIN No : 08811600801
 AAACH2420CST010

HCL

Invoice No. 22350353 Date of removal 11.02.2013
 Date & Time 11.02.2013 Time of removal
 Reference Document No. 2000251892 / 1000188873
 Goods Issue Date JERC/869
 Sales Order Ref. 11.01.2013
 Customer Po No. 7900330212
 PO Date 100% on Delivery & Installatio
 Customer Code
 Payment Terms
 Delivery Terms

TIN No. AAACH2420C Dated, CST No. Dated,
 EBU-AO-JAIPUR
 EBU-AO-JAIPUR/EBU-AO-JAIPUR
 PAN No. Contact Person
 Booking region ARPIT AGARWAL
 Installation region
 Waybill No. GR No. Road 4911412770120
 Transporter Name date
 Mode of Transport
 Road Permit
 Doc sale office JAIPUR ENGINEERING COLLEGE & RESEAR CENTRE,
 SHRI RAM KI NANJAL

CONSIGNEE NAME & ADDRESS
 JERC CAMPUS, OPP. EPIP GATE, VIA
 SITAPURA, NEAR SANGANER SADAR
 THANA, TONK ROAD, JAIPUR

CONSIGNEE NAME & ADDRESS
 JERC CAMPUS, OPP. EPIP GATE, VIA
 SITAPURA, NEAR SANGANER SADAR THANA, TONK
 ROAD, JAIPUR 302022, Rajasthan.

| ITEM CODE | DESCRIPTION & SPECIFICATION | UNIT RATE | QTY. | BOX QTY | WEIGHT (Kg) | INVOICE VALUE (In Rs.) |
|-----------|--|-----------|------|---------|-------------|------------------------|
| AAEV1235 | INFINITI L A380 TRU INFINITI L A380 TRU INTEL H61 INTEL CORE I3 ICI3-3220,3.3GHZ,3M DASHER MATX(2X3.5,2X5.25,1FDD) 200W AIX 24X SATA DVD WRITER 3BUTN W/SCROLL,OPT,USB, ,BLK&SL 104KEYS MEM HDUTY USB KBD BLK COM 1 THROUGH HEADER WORKING DOS PRELOADED NONE 4GB DDR3 DIMM NBCC 1333 MHZX1 320GB SATA 7200RPM HDDK1 | 8,949.51 | 11 | 100 | 10.1,200.00 | 2,240,000.00 |
| | | | | TOTAL | TOTAL | |

| CATE-GORY | Hardware & other goods (Rs.) (A) | Software (Rs.) (B) | Services (Rs.) (C) | TOTAL (Rs.) (D) | Tax Rate % (E) | Sales Tax/VAT (Rs.) (F) | Service Tax (Rs.) (G) | CESS (Rs.) (H) | Grand Total (Rs.) (I) |
|-----------|----------------------------------|--------------------|--------------------|-----------------|----------------|-------------------------|-----------------------|----------------|-----------------------|
| | | | | | | | | | |

Against Form
 Total Invoice Value (Words)
 Special Terms :
 PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT BY Cheque /Draft in favour of HCL INFOSYSTEMS LTD.
 SUBJECT TO TERMS AND CONDITIONS OVERLEAF

HCL INFOSYSTEMS LTD.

Page 1 of 6

[Signature]
 Authorized Signatory

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit Damage, condition of packages & shortage if any, and incase the package is delivered in damage condition or with the seal broken or missing or with seal other than as stated in the shipping documents or any shortage than it should be mentioned in the carrier (GR) or any such carrier documents and also informed to the nearest HCL office immediately within 24 hours. HCL will be not responsible to make good for any loss on this and the same will be at the cost and consequences of the consignee. HCL should be immediately informed on the receipt of material

Received the above goods in good condition
 Customer Signature
 Name
 Seal of the organisation

[Signature]
 PRINCIPAL
 Jaipur Engineering College &
 Research Centre
 Tonk Road, Jaipur-302022

ORIGINAL

INVOICE CUM DELIVERY CHALLAN
HCL INFOSYSTEMS LTD.
 C/o Vision Freight Solutions Limited
 G1-560-B Basement, Road No. 6, Near
 Pratap Steel, VKI Area, JAIPUR - 302012, India
 6239504773
 11.02.2013 & 18:36:24

TIN NO : 08811600801
 AAACH2420CST010

HCL

Invoice No. 2239505514
 Date & Time 11.02.2013
 Reference Document No. 2000251892 / 1000188873
 Goods Issue Date JERC/869
 Date Order Recd. 31.01.2013
 Customer PO No. 7000330212
 PO Date 100% on Delivery & Installatio

TIN No. AAACH2420C
 Dated, CST No. EBU-AO-JAIPUR
 Date, EBU-AO-JAIPUR/EBU-AO-JAIPUR
 STC No. EBU-AO-JAIPUR
 PAN No. EBU-AO-JAIPUR/EBU-AO-JAIPUR
 Booking region
 Installation region
 Waybill No. GR No. Road
 Transporter Name date
 Mode of Transport
 Road Permit
 Doc sale office

Contact Person
 ARPIT AGRAWAL
 +911412770120

CONSIGNEE
 JAIPUR ENGINEERING COLLEGE & RESEAR
 CENTRE, SHRI RAM KI MANGAL
 JERC CAMPUS, OPP. EPIP GATE, VIA
 SITAPURA, NEAR SANGNER SADAR
 THANA, TONK ROAD, JAIPUR

JAIPUR ENGINEERING COLLEGE & RESEAR CENTRE,
 SHRI RAM KI MANGAL
 JERC CAMPUS, OPP. EPIP GATE, VIA
 SITAPURA, NEAR SANGNER SADAR THANA, TONK
 ROAD, JAIPUR 302022, Rajasthan.

| ITEM CODE | DESCRIPTION & SPECIFICATION | UNIT RATE | QTY. | BOX QTY | WEIGHT (KG) | INVOICE VALUE (In Rs.) |
|--------------|-----------------------------|--------------|------|---------|-------------|------------------------|
| 2133AA549160 | 2133AA549161 | 2133AA549162 | | | | |
| 2133AA549157 | 2133AA549158 | 2133AA549159 | | | | |
| 2133AA549154 | 2133AA549155 | 2133AA549156 | | | | |
| 2133AA549151 | 2133AA549152 | 2133AA549153 | | | | |
| 2133AA549148 | 2133AA549149 | 2133AA549150 | | | | |
| 2133AA549145 | 2133AA549146 | 2133AA549147 | | | | |
| 2133AA549142 | 2133AA549143 | 2133AA549144 | | | | |
| 2133AA549139 | 2133AA549140 | 2133AA549141 | | | | |
| 2133AA549136 | 2133AA549137 | 2133AA549138 | | | | |
| 2133AA549133 | 2133AA549134 | 2133AA549135 | | | | |
| 2133AA549130 | 2133AA549131 | 2133AA549132 | | | | |
| 2133AA549127 | 2133AA549128 | 2133AA549129 | | | | |
| 2133AA549124 | 2133AA549125 | 2133AA549126 | | | | |
| 2133AA549121 | 2133AA549122 | 2133AA549123 | | | | |
| 2133AA549118 | 2133AA549119 | 2133AA549120 | | | | |
| 2133AA549115 | 2133AA549116 | 2133AA549117 | | | | |
| 2133AA549112 | 2133AA549113 | 2133AA549114 | | | | |
| 2133AA549109 | 2133AA549110 | 2133AA549111 | | | | |
| 2133AA549106 | 2133AA549107 | 2133AA549108 | | | | |
| | | | | TOTAL | TOTAL | |

| CATE-GORY | Hardware & other goods (Rs.) (A) | Software (Rs.) (B) | Services (Rs.) (C) | TOTAL (Rs.) (D) | Tax Rate (%) (E) | Sales Tax/VAT (Rs.) (F) | Service Tax (Rs.) (G) | CESS (Rs.) (H) | Grand Total (Rs.) (I) |
|-----------|----------------------------------|--------------------|--------------------|-----------------|------------------|-------------------------|-----------------------|----------------|-----------------------|
| | | | | | | | | | |

Against Form
 Total Invoice Value :(Words)
 Special Terms :
 PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT BY Cheque /Draft in favour of HCL INFOSYS
 SUBJECT TO TERMS AND CONDITIONS OVERLEAF

HCL INFOSYSTEMS LTD.
 Authorized Signatory

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit Damage, condition of packages & shortage if any, and incase the package is delivered in damage condition or with the seal broken or missing or with seal other than as stated in the shipping documents or any shortage than it should be mentioned in the carrier (GR) or any such carrier documents and also informed to the nearest HCL office immediately within 24 hours. HCL will be not responsible to make good for any loss on this and the same will be at the cost and consequences of the consignee, HCL should be immediately informed on the receipt of material

Received the above goods in good condition
 Customer Signature
 Name
 Seal of the organization
 PRINCIPAL
 Jaipur Engineering College &
 Research Centre
 Tonk Road, Jaipur-302022

VOICE CUM DELIVERY CHALLAN
HCL INFOSYSTEMS LTD.

ORIGINAL

C/o Vision Freight Solutions Limited
 G1-560-B Basement, Road No. 6, Near
 Pratap Steel, VKI Area, JAIPUR - 302012, India
 6239504773

TIN NO : 08811600801
 AAACH2420CST010

HCL

11.02.2013 & 18:36:24

Invoice No. 3239505513
 Date & Time 11.02.2013
 Reference Document No. 2000251892 / 1000188873
 Goods Issue Date JERC/869
 Sale Order Ref. 31.01.2013
 Customer Po No. 7000330212
 PO Date 100% on Delivery & Installatio
 Customer Code
 Payment Term
 Delivery Term JAIPUR ENGINEERING COLLEGE & RESEAR

TIN No. AAACH2420C
 Dated, CST No. EBU-AO-JAIPUR
 Date, STC No. EBU-AO-JAIPUR
 PAN No. EBU-AO-JAIPUR/EBU-AO-JAIPUR
 Booking region
 Installation region
 Waybill No. GR No. Road
 Transporter Name
 Mode of Transport
 Road Permit
 Doc sale office JAIPUR ENGINEERING COLLEGE & RESEAR CENTRE,

CONSIGNEE NAME SHRI RAM KI MANGAL
 JERC CAMPUS, OPP. EPIP GATE, VIA
 SITAPURA, NEAR SANGANER SADAR
 THANA, TONK ROAD, JAIPUR

CONSIGNEE NAME SHRI RAM KI MANGAL
 JERC CAMPUS, OPP. EPIP GATE, VIA
 SITAPURA, NEAR SANGANER SADAR THANA, TONK
 ROAD, JAIPUR 302022, Rajasthan,
 TIN No.

| ITEM CODE | DESCRIPTION & SPECIFICATION | UNIT RATE | ITEM RATE | QTY. | BOX QTY | WEIGHT (kg) | INVOICE VALUE (In Rs.) |
|--------------|--|--------------|-----------|------|---------|-------------|------------------------|
| 2133AA549103 | 2133AA549104 | 2133AA549105 | | | | | |
| 2133AA549100 | 2133AA549101 | 2133AA549102 | | | | | |
| 2133AA549097 | 2133AA549098 | 2133AA549099 | | | | | |
| 2133AA549094 | 2133AA549095 | 2133AA549096 | | | | | |
| 2133AA549091 | 2133AA549092 | 2133AA549093 | | | | | |
| 2133AA549088 | 2133AA549089 | 2133AA549090 | | | | | |
| 2133AA549085 | 2133AA549086 | 2133AA549087 | | | | | |
| 2133AA549082 | 2133AA549083 | 2133AA549084 | | | | | |
| 2133AA549079 | 2133AA549080 | 2133AA549081 | | | | | |
| 2133AA549076 | 2133AA549077 | 2133AA549078 | | | | | |
| 2133AA549073 | 2133AA549074 | 2133AA549075 | | | | | |
| 2133AA549070 | 2133AA549071 | 2133AA549072 | | | | | |
| 2133AA549067 | 2133AA549068 | 2133AA549069 | | | | | |
| 2133AA549064 | 2133AA549065 | 2133AA549066 | | | | | |
| 2133AA549063 | | | | | | | |
| EB000099-N | KIT FREE DOS PRELOADED | 52.88 | TI | | | | |
| B0000485 | 47CM (18.5") HCL LED WIDE W/SPKR, T005 | 13,398.21 | TI | 100 | 100 | 420.00 | |
| B86122808897 | B86122808899 | B86122808901 | | | | | |
| | | | | | TOTAL | TOTAL | |

| DATE | Hardware & other goods (Rs.) (A) | Software (Rs.) (B) | Services (Rs.) (C) | TOTAL (Rs.) (D) | Tax Rate (E) | Sales Tax/WT (Rs.) (F) | Service Tax (Rs.) (G) | CESS (Rs.) (H) | Grand Total (Rs.) (I) |
|------|----------------------------------|--------------------|--------------------|-----------------|--------------|------------------------|-----------------------|----------------|-----------------------|
|------|----------------------------------|--------------------|--------------------|-----------------|--------------|------------------------|-----------------------|----------------|-----------------------|

Agreed Form
 Total Invoice Value (Words)
 Special Terms :
 PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT BY Cheque /Draft in favour of HCL INFOSYSTEMS LTD. Page 3 of 6
 SUBJECT TO TERMS AND CONDITIONS OVERLEAF

Goods covered under this Invoice/Challan must be examined & verified by the consignee for quantity, Transit Damage, condition of packages & shortage if any, and incase the package is delivered in damage condition or with the seal broken or missing or with seal other than as stated in the shipping documents or any shortage than it should be mentioned in the carrier (GR) or any such carrier documents and also informed to the nearest HCL office immediately within 24 hours. HCL will be not responsible to make good for any loss on this and the same will be at the cost and responsibility of the consignee. HCL should be immediately informed on the receipt of material.

Received the above goods in good condition.
 Customer Signature
 Name
 Role of the Signatory
 HCL INFOSYSTEMS LTD.
 Approved Signatory
 PRINCIPAL
 Jaipur Engineering College & Research Centre
 Tonk Road, Jaipur-302022

HCL INFOSYSTEMS LTD.

c/o Vision Freight Solutions Limited
 G1-560-B Basement, Road No. 6, Near
 Pratap Steel, VCI Area, JAIPUR - 302012, India
 6239504773

ORIGINAL

HCL

Invoice No. 1239505513
 Date & Time 11.02.2013 18:36:24
 Reference Document No. 2000251892 / 1000188873
 Goods Issue Date JECRC/869
 Sale Order Ref. 31.01.2013
 Customer Po No. 7000330212
 PO Date
 Customer Code 100% on Delivery & Installatio
 Payment Terms
 DDDDDDD Terms JAIPUR ENGINEERING COLLEGE & RESEAR

TIN NO : 08811600801
 AAACH2420CST010
 TIN No. AAACH2420C
 Dated, GST No.
 EBU-AO-JAIPUR
 EBU-AO-JAIPUR/EBU-AO-JAIPUR
 Dated,
 Contact Person
 ARPIT AGARWAL
 +911412770120

TO: **SENDR, SHRI RAM KI MANGAL
 JECRC CAMPUS, OPP. EPIP GATE, VIA
 SITAPURA, NEAR SANGANER SADAR
 BHANA, TONK ROAD, JAIPUR**

TO: **JAIPUR ENGINEERING COLLEGE & RESEAR CENTRE,
 SHRI RAM KI MANGAL
 JECRC CAMPUS, OPP. EPIP GATE, VIA
 SITAPURA, NEAR SANGANER SADAR BHANA, TONK
 ROAD, JAIPUR 302022, Rajasthan.**

| ITEM CODE | DESCRIPTION & SPECIFICATION | UNIT RATE | ITEM QTY | QTY. | BOX QTY | WEIGHT (Kg) | INVOICE VALUE (In Rs.) |
|--------------|-----------------------------|--------------|----------|------|---------|-------------|------------------------|
| B86122808891 | B86122808895 | B86122808896 | | | | | |
| B86122808886 | B86122808888 | B86122808890 | | | | | |
| B86122808881 | B86122808882 | B86122808883 | | | | | |
| B86122808869 | B86122808876 | B86122808878 | | | | | |
| B86122808842 | B86122808851 | B86122808853 | | | | | |
| B86122808838 | B86122808840 | B86122808841 | | | | | |
| B86122808823 | B86122808824 | B86122808833 | | | | | |
| B86122808809 | B86122808812 | B86122808813 | | | | | |
| B86122808803 | B86122808806 | B86122808807 | | | | | |
| B86122808745 | B86122808748 | B86122808800 | | | | | |
| B86122808738 | B86122808742 | B86122808744 | | | | | |
| B86122808734 | B86122808735 | B86122808736 | | | | | |
| B86122808626 | B86122808726 | B86122808733 | | | | | |
| B86122808615 | B86122808619 | B86122808622 | | | | | |
| B86122808554 | B86122808608 | B86122808609 | | | | | |
| B86122808550 | B86122808552 | B86122808553 | | | | | |
| B86122808535 | B86122808536 | B86122808549 | | | | | |
| B86122808464 | B86122808469 | B86122808476 | | | | | |
| B86122808459 | B86122808460 | B86122808462 | | | | | |

| Hardware & other goods (Rs.) (A) | Software (Rs.) (B) | Services (Rs.) (E) | TOTAL (Rs.) (C) | Tax Rate (D) | Sales Tax/VAT (Rs.) | Service Tax (Rs.) | CESS (Rs.) | Grand Total (Rs.) |
|----------------------------------|--------------------|--------------------|-----------------|--------------|---------------------|-------------------|------------|-------------------|
| | | | | | | | | |

Against Form
 Total Invoice Value (Words)

Special Terms :

EASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT BY Cheque/Draft in favour of HCL INFOSYS PVT. LTD.
 SUBJECT TO TERMS AND CONDITIONS OVERLEAF

HCL INFOSYSTEMS LTD.

Page 4 of 6

Goods covered under this Invoice/Challan must be examined & verified by the consignee for quantity, Tariff Description of packages & shortage if any, and incase the package is delivered in damage condition or with the seal open or missing or with seal other than as stated in the shipping documents or any shortage than it should be mentioned in the carrier (B/R) or any such carrier documents and also informed to the nearest HCL office immediately in 24 hours. HCL will be not responsible to make good for any shortage.

Received the above goods in good condition
 Customer Signature
PRINCIPAL
 Jaipur Engineering College & Research Centre
 Tonk Road, Jaipur-302022

SHAWM FORMS PVT. LTD. 01-28131001 to 04

ORIGINAL

HCL INFOSYSTEMS LTD.

Vision Freight Solutions Limited
G1-560-B Basement, Road No. 6, Near
Pratap Steel, VKI Area, JAIPUR - 302012, India
6239504773

TIN NO : 08811600801
AAACH2420CST010

HCL

11.02.2013 & 18:36:24

Invoice No. 2299505512
Date & Time 11.02.2013
Reference Document No. 2000251892 / 1000188873
Goods Issue Date JECC/869
Sales Order No. 31.01.2013
Customer PO No. 7000330212
PO Date 100% on Delivery & Installatio

TIN No. AAACH2420C
Dated. CST No.
EJU-NO-JAIPUR
EJU-NO-JAIPUR/EJU-NO-JAIPUR
Contact Person
ARPIT AGARWAL
+911412770120
Booking region
Installation region Road
Waybill No. GR No.
Transporter Name
Mode of Transport
Road Permit
Doc sale office

JAIPUR ENGINEERING COLLEGE & RESEARCH CENTRE,
SHERI RAM KI MANGAL,
JECC CAMPUS, OPP. EPIP GATE, VIA
SITAPURA, NEAR SANGANER SADAR
THANA, TONK ROAD, JAIPUR

JAIPUR ENGINEERING COLLEGE & RESEARCH CENTRE,
SHERI RAM KI MANGAL,
JECC CAMPUS, OPP. EPIP GATE, VIA
SITAPURA, NEAR SANGANER SADAR
THANA, TONK ROAD, JAIPUR 302022, Rajasthan.

TIN No.

| ITEM CODE | DESCRIPTION & SPECIFICATION | UNIT RATE | QTY. | BOX QTY | WEIGHT (kg) | INVOICE VALUE (In Rs.) |
|--|-----------------------------|--------------|------|---------|-------------|------------------------|
| B86122808452 | B86122808454 | B86122808456 | | | | |
| B86122808334 | B86122808345 | B86122808449 | | | | |
| B86122808325 | B86122808327 | B86122808333 | | | | |
| B86122808317 | B86122808319 | B86122808324 | | | | |
| B86122808174 | B86122808176 | B86122808315 | | | | |
| B86122808128 | B86122808130 | B86122808134 | | | | |
| B86122808120 | B86122808124 | B86122808125 | | | | |
| B86122808112 | B86122808113 | B86122808115 | | | | |
| B86122808100 | B86122808109 | B86122808110 | | | | |
| B86122806353 | B86122806573 | B86122806653 | | | | |
| B86122806346 | B86122806348 | B86122806351 | | | | |
| B86122806307 | B86122806311 | B86122806318 | | | | |
| B86122806300 | B86122806301 | B86122806304 | | | | |
| B86122806217 | | | | | | |
| Octroi Not Applicable ** 036 months standard warranty on hardware products ** 1 month standard warranty on software media Declaration: In respect of goods covered under this invoice, no | | | | | | |
| | | | | | TOTAL | TOTAL |

| CATE-GORY | Hardware & other goods (Rs.) (A) | Software (Rs.) (B) | Services (Rs.) (C) | TOTAL (Rs.) (D) | Tax Rate (%) (E) | Sales Tax/VAT (Rs.) (F) | Service Tax (Rs.) (G) | CESS (Rs.) (H) | Grand Total (Rs.) (I) |
|-----------|----------------------------------|--------------------|--------------------|-----------------|------------------|-------------------------|-----------------------|----------------|-----------------------|
| | | | | | | | | | |

Against Form
Total Invoice Value (Words)

HCL INFOSYSTEMS LTD.

Special Terms :

Page 5 of 6

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT BY Cheque /Draft in favour of HCL INFOSYSTEMS LTD. SUBJECT TO TERMS AND CONDITIONS OVERLEAF

Authorized Signatory

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit Damage, condition of packages & shortage if any, and in case the package is delivered in damaged condition or with the seal broken or missing or with seal other than as stated in the shipping documents or any shortage than it should be mentioned in the carrier (GR) or any such carrier documents and also informed to the nearest HCL office immediately within 24 hours. HCL will be not responsible to make good for any loss on this and the same will be at the cost and consequences of the consignee, HCL should be immediately informed on the receipt of material.

Received the above goods in good condition
Customer Signature
Name
Seal of the organization

(Signature)
PRINCIPAL
Jaipur Engineering College & Research Centre
Tonk Road, Jaipur-302022

1 4 7 1 2 1 5

HCL INFOSYSTEMS LTD.
 C/o Vision Freight Solutions Limited
 G1-560-B Basement, Road No. 6, Near
 Pratap Steel, VKI Area, JAIPUR - 302012, India
 6239504773

ORIGINAL

TIN NO : 08811600801
 AAACH2420CST010

HCL

11.02.2013 & 18:36:24

Invoice No: 3239505514
 Date & Time: 11.02.2013
 Reference Document No: 2000251892 / 1000188873
 Goods Issue Date: 31.01.2013
 Sale Order Ref: 7000330212
 Customer Po No: 100% on Delivery & Installatio
 PO Date:
 Customer Code:
 Payment Terms:
 DDD/DDO Terms:

TIN No. AAACH2420C
 Dated, CST No. EBU-NO-JAIPUR
 Dated, EBU-NO-JAIPUR/EBU-NO-JAIPUR
 Booking region: Road
 Installation region:
 Waybill No. GR No. date
 Transporter Name:
 Mode of Transport:
 Road Permit:
 Doc sale office:

Contact Person
 ARPIT AGARWAL
 +911412770120

JAIPUR ENGINEERING COLLEGE & RESEAR
 CENTRE, SHRI RAM KI MANGAL
 JERC CAMPUS, OPP. EPIP GATE, VIA
 SITAPURA, NEAR SANGANER SADAR
 THANA, TONK ROAD, JAIPUR

JAIPUR ENGINEERING COLLEGE & RESEAR
 CENTRE, SHRI RAM KI MANGAL
 JERC CAMPUS, OPP. EPIP GATE, VIA
 SITAPURA, NEAR SANGANER SADAR THANA, TONK
 ROAD, JAIPUR 302022, Rajasthan,

| DESCRIPTION & SPECIFICATION | UNIT | ITEM | QTY | BOX QTY | WEIGHT (Kg) | INVOICE VALUE (In Rs.) |
|---|------|------|-----|---------|-------------|------------------------|
| Credit of additional duty of customs levied under sub-section (5) of section 3 of the Custom Tarrif Act:1975 shall be admissible. | | | | | | |
| | | | | 200 | 200 | 1,620.00 |
| | | | | TOTAL | TOTAL | |

| CATE-GORY | Hardware & other goods | Software | Services | TOTAL | Tax Rate | Sales Tax/VAT | Service Tax | CESS | Grand Total | |
|-----------|------------------------|------------------|----------------|----------------------|----------|---------------|-----------------|------------|------------------|------------|
| T1 | 2234772.04 (Rs.) (A) | 221.98 (Rs.) (B) | 0.00 (Rs.) (C) | 2234994.02 (Rs.) (D) | 0.00 | 5.00 (Rs.) | 112000.00 (Rs.) | 0.00 (Rs.) | 2346994.02 (Rs.) | 112,000.00 |

Twenty Three Lakh Fifty Two Thousand Rupees Only 2,352,000.00 (Rounded-Off)

Agreed to 100000 adv / bal on inst
 Total Invoice Value :(Words)

HCL INFOSYSTEMS LTD.

Special Terms :
 PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT BY Cheque /Draft in favour of HCL INFOSYSTEMS LTD.
 SUBJECT TO TERMS AND CONDITIONS OVERLEAF

Page 6 of 6

[Signature]
 Authorized Signatory

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit Damage, condition of packages & shortage if any, and invoice the package is delivered in damage condition or with the seal broken or missing or with seal other than as stated in the shipping documents or any shortage than it should be mentioned in the carrier (GR) or any such carrier documents and also informed to the nearest HCL office immediately within 24 hours. HCL will be not responsible to make good for any loss on this and the same will be at the cost and consequences of the consignee. HCL should be immediately informed on the receipt of material

Received the above goods in good condition
 Customer Signature
 Name
 Seal of the organization

[Signature]
 PRINCIPAL
 Jaipur Engineering College &
 Research Centre
 Tonk Road, Jaipur-302022

CP1, CP8, CP11, CP12, CP20, CP23

HCL INFOSYSTEMS LTD.

All Non-HCL Infossystems product like Software / loaded product are factored items and not covered under ISO 9001 Quality System

invoice ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
R.S. NO. 107/5 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.



| | | | | | |
|--------------------|--------------------------------|----------------------|--------------------|---|-------------|
| CON INV NO | 6000058524 | STC No. | AAACH2420CST010 | TARIFF DESCRIPTION | TARIFF HEAD |
| DATE & TIME | 28.06.2011 & 15:17:51 | PAR No. | AAACH2420C | COMPUTERS & UNITS THEREOF | 847100 |
| REF. DOC NO & DATE | 3000076213 1100/CO/EC | BR. | EBU-AO-JAIPUR | PARTS OF COMPUTERS | 847200 |
| SALE ORDER REF | 2000136327 / 1000086120 | I.R. | (P) | ACCESSORIES OF COMPUTER | 847300 |
| CUST PO NO & DATE | JERCRC/1530/2010-2011 22/06/11 | Waybill No. / GR No. | (P) | COMPUTER SOFTWARE | 852741 |
| CUSTOMER CODE | T000330212 | Transporter Name | SAFEXPRESS PVT LTD | RANGE: 847100-852741, PARTS: 847100-852741, ACCESSORIES: 847300-852741, SOFTWARE: 852741-852741 | |
| PAYMENT TERMS | 10% Advance, 90% Delivery | Made of Transport | Road | E.C.C. No. AAACH2420C0008 | |
| DDC/DDD TERMS | | Road Partner | | | |
| EXC INV NO | 0000114132 | Doc. sale office | EBU-AO-JAIPUR | | |

| | |
|--|--|
| INVOICED TO | CONSIGNEE NAME & ADDRESS |
| JAIPUR ENGINEERING COLLEGE & RESEAR CENTRE, SHRI RAM KI NANGAL JERC CAMPUS OPP. EPIP GATE, VIA SITAPURA, NEAR SANGANER SADAR THANA, TONK ROAD, JAIPUR 302022, Rajasthan, INDIA | JAIPUR ENGINEERING COLLEGE & RESEAR CENTRE, SHRI RAM KI NANGAL JERC CAMPUS OPP. EPIP GATE, VIA SITAPURA, NEAR SANGANER SADAR THANA, TONK ROAD, JAIPUR 302022, Rajasthan, INDIA |

| ITEM CODE | DESCRIPTION & SPECIFICATION | CATEGORY | QTY | BOX QTY | WEIGHT (Kg) | INVOICE VALUE (Rs.) |
|-----------|--|----------|-----|---------|-------------|--------------------------|
| AA1V4314 | INFINITI L A380 PRO INFINITI L A380 PRO INTEL H61 INTEL CORE I3 I3 I3, 2100, 3.1GHZ, 3M DASHER MATX(2X3.5, 2X5.25, 1FDD) 200W ATX 2GB DDR3 DIMM NECC 1333 MHZ 2 320GB SATA 7200RPM HDD 1 DVDWRIT SATA 104KEYS MEM HDUTY USB KBD BLK 3BUTN W/SCROLL, OPT, USB, BLK&SL COM 1 THROUGH HEADER WORKING DOS PRELOADED | | | | 145.000 | 145 1,595.0 2,977,618.05 |

| CG | Hardware value (Rs.) | Software (Rs.) | Services (Rs.) | TOTAL (Rs.) | Tax Rate (%) | CS1/VAI (Rs.) | Service Tax (Rs.) | CESS (Rs.) | Grand Total (Rs.) |
|----|----------------------|----------------|----------------|-------------|--------------|---------------|-------------------|------------|-------------------|
| | | | | | | | | | |

| Assessable Value (%) | Excise Duty Payable (%) | Excise Cess | | Installation Charges | Service Tax | Education Cess | |
|----------------------|-------------------------|-------------|----|----------------------|-------------|----------------|----|
| | | 2% | 1% | | | 2% | 1% |
| | | | | | | | |

Excise Duty: _____ Against Form _____
Total Invoice Value: _____
FOR HCL INFOSYSTEMS LTD.

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD. SUBJECT TO TERMS AND CONDITIONS OVERLEAF

ITEMS CHARGED w/ 0% CST / 1ST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 799972 & 799973, DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

Goods received under this invoice shall be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL sealed bags, then such observations are to be reported in the acknowledgement copy of this invoice / challan and transporter's (TIR) check and also submitted to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and convenience of the consignee. HCL shall be immediately advised in receipt of the material.

Regd. Office: **ABHJIT AGARWAL** / +911412770120 / 110 019
Customer Care No: _____
Invoice Serial No: **0029657** Page: 1/5

Received the above goods in good condition
Customer Signature
Name
Seal of the organisation

PRINCIPAL
Jaipur Engineering College & Research Centre
Tonk Road, Jaipur-302022

HCL INFOSYSTEMS LTD.

All Non-HCL Infosystems product / like Software / loaded product are factored items and not covered under ISO 9001 Quality System

Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
R.S. NO. 107/5, 6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.



| | | | |
|--|---|--|---|
| CON INV NO DATE & TIME REF. DOC NO. & DATE SALE ORDER REF CUST. P.O. NO. & DATE CUSTOMER CODE PAYMENT TERMS DDD/COD TERMS EXC INV NO | 6000058524 28.06.2011 & 15:17:51 3000075213 1100/CO/BC 2000136327 / 1000086120 JECBC/1530/2010-2011 22/06/11 7000330212 10% Advance, 90% Delivery 0000114132 | STC No. AAACH2420CST010 PAN No. AAACH2420C BR EDU-AO-JAIPUR IR Waybill No. / GR No. 27979844 (P) Transporter Name SAPEXPRESS PVT LTD Mode of Transport Road Road Permit Dist. office EDU-AO-JAIPUR | TARIFF DESCRIPTION COMPUTERS & UNITS THEREOF PARTS OF COMPUTERS ACCESSORIES OF COMPUTER COMPUTER SOFTWARE TARIFF HEAD 847100 847100 847100 85214 |
|--|---|--|---|

| | |
|---|--|
| INVOICED TO JAIPUR ENGINEERING COLLEGE & RESEAR CENTRE, SHRI RAM KI NANGAL JERC CAMPUS OPP. EPIP GATE, VIA SITAPURA, NEAR SANGANER SADAR THANA, TONK ROAD, JAIPUR 302022, Rajasthan, INDIA | CONSIGNEE NAME & ADDRESS JAIPUR ENGINEERING COLLEGE & RESEAR CENTRE, SHRI RAM KI NANGAL JERC CAMPUS OPP. EPIP GATE, VIA SITAPURA, NEAR SANGANER SADAR THANA, TONK ROAD, JAIPUR 302022, Rajasthan, INDIA |
|---|--|

| ITEM CODE | DESCRIPTION & SPECIFICATION | CATEGORY | QTY. | BOX QTY. | WEIGHT (Kg) | INVOICE VALUE (Rs.) |
|-----------|---|----------|------|----------|-------------|----------------------|
| AA1V4344 | INFINITI L A380 PRO INFINITI L A380 PRO INTEL I61 INTEL CORE I3 IC I3, 2100, 3.1GHZ, 3M DASHER MATX(2X3.5, 2X5.25, 1FDD) 200M ATX 2GB DDR3 DIMM HECC 1333 MHZ 2 320GB SATA 7200RPM HDD 1 DVDWRIT SATA 104KEYS MEM HDUTY USB KBD BLK 3BUTTON W/SCROLL, OPT, USB, ., BLK&SL COM 1 THROUGH HEADER WORKING DOS PRELOADED | | | 145.000 | 145 | 1,595.0 2,977,618.05 |

| LT | Material Category (Rs.) | Material Qty (A) | Material Rate (Rs.) (B) | Material Amount (Rs.) (C) | TOTAL (Rs.) (D) | Tax Rate (%) | CEST/AVT (Rs.) | Service Tax (Rs.) | CESS (Rs.) | Grand Total (Rs.) |
|----|-------------------------|------------------|-------------------------|---------------------------|-----------------|--------------|----------------|-------------------|------------|-------------------|
| | | | | | | | | | | |

| Assessable Value (Rs.) | Excise Duty Payable (Rs.) | Excise Cess | | Installation Charges | Service Tax | Education Cess | |
|------------------------|---------------------------|-------------|----|----------------------|-------------|----------------|----|
| | | 2% | 1% | | | 2% | 1% |
| | | | | | | | |

Excise Duty
Total Invoice Value
PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favor of HCL INFOSYSTEMS LTD.
SUBJECT TO TERMS AND CONDITIONS OVERLEAF

ITEMS CHARGED @ 3% CST / 1ST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 796972 & 796973, DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

Goods received under this invoice/shallan must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL sealed and then such observation are to be reported in the acknowledgement copy of this invoice/shallan and transporter's (IR) (sheet) and also returned to nearest HCL office immediately within 24 hours. In the absence of such verification, HCL will not be responsible to make good for any loss in this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.

Regd. Office: Bus Stand/In, 56, Nehru Place, New Delhi - 110 019
Customer Care No. :
Invoice Serial No. Page : 1/5
0029657

FOR HCL INFOSYSTEMS LTD.
Authorized Signatory

Received the above goods in good condition
Customer Signature
Name
Seal of the organisation
date

(Signature)
PRINCIPAL
Jaipur Engineering College & Research Centre
Tonk Road, Jaipur-302022

HCL INFOSYSTEMS LTD.

All HCL Infosystems product/line Software, Hardware product are licensed under and not covered under ISO 9001 Quality System

Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
R.S. NO. 107/5, 6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.



| | | | | | |
|---|---|--|--|---|---|
| COMPNY NO DATE & TIME REF DOC NO. & DATE SALE ORDER REF CUST P.O. NO. & DATE CUSTOMER CODE PAYMENT TERMS DOD/COD/TERMS EXC INV NO | 6000058524 28.06.2011 & 15:17:51 3000075213 1100/CO/BC 2000136327 / 1000086120 JECRC/1530/2010-2011 22/06/11 7000330212 10% Advance, 90% Delivery 0000114132 | STC No. PAN No. BR IR Waybill No / CR No. Transporter Name Mode of Transport Road Point Dist. sub office | AAACH2420CST010 AAACH2420C EDU-AO-JAIPUR (P) SAFEXPRESS PVT LTD Road EDU-AO-JAIPUR | TARIFF DESCRIPTION COMPUTERS & UNITS THEREOF PARTS OF COMPUTERS ACCESSORIES OF COMPUTER COMPUTER SOFTWARE RANGE 01 BEST BRANDS/OWN PROPERTY 11 LIVERY 1 (Packaging CREAM PAPER 14445 I I C No. 8401040000/00 | TARIFF HEAD 8471 00 8473 00 8472 00 8512 00 |
|---|---|--|--|---|---|

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|---|--|
| INVOICED TO JAIPUR ENGINEERING COLLEGE & RESEAR CENTRE, SHRI RAM KI NANGAL JERC CAMPUS OPP. EPIP GATE, VIA SITAPURA, NEAR SANGANER SADAR THANA, TONK ROAD, JAIPUR 302022, Rajasthan, INDIA | CONSIGNEE NAME & ADDRESS JAIPUR ENGINEERING COLLEGE & RESEAR CENTRE, SHRI RAM KI NANGAL JERC CAMPUS OPP. EPIP GATE, VIA SITAPURA, NEAR SANGANER SADAR THANA, TONK ROAD, JAIPUR 302022, Rajasthan, INDIA |
|---|--|

| ITEM CODE | DESCRIPTION & SPECIFICATION | CATEGORY | QTY. | BOX QTY. | WEIGHT (Kg.) | INVOICE VALUE (Rs.) |
|--------------|-----------------------------|--------------|------|----------|--------------|---------------------|
| 6111AA905340 | 6111AA905341 | 6111AA905342 | | | | |
| 6111AA905335 | 6111AA905338 | 6111AA905339 | | | | |
| 6111AA905332 | 6111AA905333 | 6111AA905334 | | | | |
| 6111AA905328 | 6111AA905330 | 6111AA905331 | | | | |
| 6111AA905325 | 6111AA905326 | 6111AA905327 | | | | |
| 6111AA905321 | 6111AA905323 | 6111AA905324 | | | | |
| 6111AA905318 | 6111AA905319 | 6111AA905320 | | | | |
| 6111AA905314 | 6111AA905316 | 6111AA905317 | | | | |
| 6111AA905311 | 6111AA905312 | 6111AA905313 | | | | |
| 6111AA905308 | 6111AA905309 | 6111AA905310 | | | | |
| 6111AA905305 | 6111AA905306 | 6111AA905307 | | | | |
| 6111AA905302 | 6111AA905303 | 6111AA905304 | | | | |
| 6111AA905298 | 6111AA905300 | 6111AA905301 | | | | |
| 6111AA905296 | 6111AA905297 | 6111AA905298 | | | | |
| 6111AA905293 | 6111AA905294 | 6111AA905295 | | | | |
| 6111AA905290 | 6111AA905291 | 6111AA905292 | | | | |
| 6111AA905287 | 6111AA905288 | 6111AA905289 | | | | |
| 6111AA905284 | 6111AA905285 | 6111AA905286 | | | | |

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|-------------------------|-------------------------|---------------------------|----------------|----------------|----------------------|-------------|-------------------|-------------------|
| Hardware Value Includes | Accessories Value (Rs.) | Excise Duty Payable (Rs.) | Excise Cess 2% | Excise Cess 1% | Installation Charges | Service Tax | Education Cess 2% | Education Cess 1% |
|-------------------------|-------------------------|---------------------------|----------------|----------------|----------------------|-------------|-------------------|-------------------|

| | | |
|------------------------------------|--------------|--------------------------|
| Excise Duty Total Invoice Value | Against Form | FOR HCL INFOSYSTEMS LTD. |
|------------------------------------|--------------|--------------------------|

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favor of HCL INFOSYSTEMS LTD
SUBJECT TO TERMS AND CONDITIONS OVER THE LEAF
ITEMS CHARGED @ 0% CST/1ST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 7899F2 & 7959F2, DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observations are to be recorded in the acknowledgement copy of this invoice / challan and transporter's (DR / dacket) and also returned to request HCL, after immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss in transit and the same will be at the cost and concern of the consignee. HCL should be immediately informed in receipt of the material

Invoice Serial No. Page 1 of 3
0029659

Received the above goods in good condition
Customer Signature
Name
Seal of the organization
date

APRIT AGARWAL / 1911412770120 /
Regd. Office - 306, Sakinaka 96, Nehru Place, New Delhi - 110 019
Customer Care No. :
PRINCIPAL
Jaipur Engineering College & Research Centre
Tonk Road, Jaipur-302022

4930001201 CST No. 34930001201202 02 95

INVOICE CUM DELIVERY CHALLAN

ORIGINAL

HCL INFOSYSTEMS LTD.

All new HCL Infosystems product like Software loaded product are factored items and not covered under ISO-9001 Quality System

Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
R.S. NO. 107/5, 6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.



| | | | | |
|--|---|--|---|---|
| COM INV. NO. DATE & TIME REF. DOC NO. & DATE SALE ORDER REF. CUST. P.O. NO. & DATE CUSTOMER CODE PAYMENT TERMS DDO/COD TERMS EXC. INV. NO. | 6000058524 28.06.2011 & 15:17:51 3000075213 1100/CO/EC 2000136327 / 1000086120 JBCRC/1530/2010-2011 22/06/11 7000330212 10% Advance, 90% Delivery 0000114132 | ETC No. AAACH2420CST010 PAN No. AAACH2420C B.R. EBU-AO-JAIPUR LR. Waybill No. / GR No. (P) Transporter Name SAFEXPRESS PVT LTD Mode of Transport Road Road Permit Doc. sale office EBU-AO-JAIPUR | TARIFF DESCRIPTION COMPUTERS & UNITS THEREOF PARTS OF COMPUTERS ACCESSORIES OF COMPUTER COMPUTER SOFTWARE RANGE - II WEST BANGALUR, PORTFOLIO 11 DIVISION - I Puduchery COMM - PUDUC - ERP - E.C.C No. AAACH2420C/0000 | TARIFF HEAD 8471 90 8473 00 8473 90 8523 90 |
|--|---|--|---|---|

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|---|--|
| INVOICED TO JAIPUR ENGINEERING COLLEGE & RESEAR CENTRE, SHRI RAM KI NANGAL JERC CAMPUS OPP. EPIP GATE, VIA SITAPURA, NEAR SANGANER SADAR THANA, TONK ROAD, JAIPUR 302022, Rajasthan, INDIA | CONSIGNEE NAME & ADDRESS JAIPUR ENGINEERING COLLEGE & RESEAR CENTRE, SHRI RAM KI NANGAL JERC CAMPUS OPP. EPIP GATE, VIA SITAPURA, NEAR SANGANER SADAR THANA, TONK ROAD, JAIPUR 302022, Rajasthan, INDIA |
|---|--|

| ITEM CODE | DESCRIPTION & SPECIFICATION | CATEGORY | QTY. | BOX QTY. | WEIGHT (Kg) | INVOICE VALUE (Rs.) |
|--------------|-----------------------------|--------------|------|----------|-------------|---------------------|
| 6111AA905407 | 6111AA905408 | 6111AA905409 | | | | |
| 6111AA905403 | 6111AA905405 | 6111AA905406 | | | | |
| 6111AA905309 | 6111AA905400 | 6111AA905402 | | | | |
| 6111AA905396 | 6111AA905397 | 6111AA905398 | | | | |
| 6111AA905391 | 6111AA905392 | 6111AA905394 | | | | |
| 6111AA905387 | 6111AA905388 | 6111AA905389 | | | | |
| 6111AA905384 | 6111AA905385 | 6111AA905386 | | | | |
| 6111AA905381 | 6111AA905382 | 6111AA905383 | | | | |
| 6111AA905378 | 6111AA905379 | 6111AA905380 | | | | |
| 6111AA905375 | 6111AA905376 | 6111AA905377 | | | | |
| 6111AA905371 | 6111AA905372 | 6111AA905373 | | | | |
| 6111AA905368 | 6111AA905369 | 6111AA905370 | | | | |
| 6111AA905364 | 6111AA905366 | 6111AA905367 | | | | |
| 6111AA905361 | 6111AA905362 | 6111AA905363 | | | | |
| 6111AA905354 | 6111AA905356 | 6111AA905360 | | | | |
| 6111AA905351 | 6111AA905352 | 6111AA905353 | | | | |
| 6111AA905346 | 6111AA905348 | 6111AA905349 | | | | |
| 6111AA906343 | 6111AA906344 | 6111AA906346 | | | | |

| | | | | | | | | |
|-----------------|--------------------|--------------------|-----------------|--------------|---------------|-------------------|------------|-------------------|
| Net Total (Rs.) | Software (Rs.) (B) | Services (Rs.) (C) | TOTAL (Rs.) (D) | Tax Rate (%) | CST/VAL (Rs.) | Service Tax (Rs.) | CESS (Rs.) | Grand Total (Rs.) |
|-----------------|--------------------|--------------------|-----------------|--------------|---------------|-------------------|------------|-------------------|

| | | | | | | | |
|--------------------------|---------------------------|-------------|----|----------------------|-------------|----------------|----|
| HARDWARE VALUE INCLUDES: | | Excise Cess | | Installation Charges | Service Tax | Education Cess | |
| Accessories Value (Rs.) | Excise Duty Payable (Rs.) | 2% | 1% | | | 2% | 1% |

Excise Duty: Total Invoice Value

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favor of HCL INFOSYSTEMS LTD.

SUBJECT TO TERMS AND CONDITIONS DIV 19 EAF

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX WIDE G.O. MS. NO. 7898F2 & 7906F2, DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation can be recorded in the acknowledgment copy of this invoice / challan and transporter's (GT) docket and also submitted to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss/damage and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the contract.

Invoice Serial No. Page : 2

Regd. Office: 400, Sankarapuram, P.O., Nallur, Madhavaram, Chennai - 600 019

Customer Care No. : 110 019

0029658

FOR HCL INFOSYSTEMS LTD.

Authorized Signatory

Received the above goods in good condition

Customer Signature

Name

Designation

PRINCIPAL

Jaipur Engineering College & Research Centre
Tonk Road, Jaipur-302022

4930003201 CST No. 3453000320/23.02.95

INVOICE CUM DELIVERY CHALLAN

ORIGINAL

HCL INFOSYSTEMS LTD.

All Non-HCL Infocystems product / the Software / loaded product are factored here and not covered under ISO 9001 Quality System

Invoice ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
R.S. NO. 107/5, 6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.



| | | | | |
|--|---|--|--|---|
| COM INV. NO. DATE & TIME REF. DOC. NO. & DATE SALE ORDER REF. CUST P.O. NO. & DATE CUSTOMER CODE PAYMENT TERMS DOD/COD TERMS EXC INV NO. | 6000058524 28.06.2011 & 15:17:51 3000075213 1100/CO/BC 2000136327 / 1000086120 JECRC/1530/2010-2011 22/06/11 7000330212 10% Advance, 90% Delivery 0000114132 | STC No. AAACH2420CST010 PAN No. AAACH2420C BR EBU-AO-JAIPUR LR Waybill No. / GR No. (P) Transporter Name SAFEXPRESS PVT LTD Mode of Transport Road Road Permit Doc sale office EBU-AO-JAIPUR | TARIFF DESCRIPTION COMPUTERS & UNITS THEREOF PARTS OF COMPUTERS ACCESSORIES OF COMPUTER COMPUTER SOFTWARE RANGE II WEST BRACKISH, PONDY 11 DIVISION II Puducherry COMM PUDUCHERRY E.C. No. AAACH2420C0008 | TARIFF HEAD 847100 847300 847300 852088 |
|--|---|--|--|---|

| | |
|---|--|
| INVOICED TO JAIPUR ENGINEERING COLLEGE & RESEAR CENTRE, SHRI RAM KI NANGAL JERC CAMPUS OPP. EPIP GATE, VIA SITAPURA, NEAR SANGANER SADAR THANA, TONK ROAD, JAIPUR 302022, Rajasthan, INDIA | CONSIGNEE NAME & ADDRESS JAIPUR ENGINEERING COLLEGE & RESEAR CENTRE, SHRI RAM KI NANGAL JERC CAMPUS OPP. EPIP GATE, VIA SITAPURA, NEAR SANGANER SADAR THANA, TONK ROAD, JAIPUR 302022, Rajasthan, INDIA |
|---|--|

| ITEM CODE | DESCRIPTION & SPECIFICATION | CATEGORY | QTY. | BOX QTY. | WEIGHT (Kg.) | INVOICE VALUE (Rs.) |
|--------------|-----------------------------|--------------|------|----------|--------------|---------------------|
| 6111AA905407 | 6111AA905408 | 6111AA905409 | | | | |
| 6111AA905403 | 6111AA905405 | 6111AA905406 | | | | |
| 6111AA905399 | 6111AA905400 | 6111AA905402 | | | | |
| 6111AA905396 | 6111AA905397 | 6111AA905398 | | | | |
| 6111AA905391 | 6111AA905392 | 6111AA905394 | | | | |
| 6111AA905387 | 6111AA905388 | 6111AA905389 | | | | |
| 6111AA905384 | 6111AA905385 | 6111AA905386 | | | | |
| 6111AA905381 | 6111AA905382 | 6111AA905383 | | | | |
| 6111AA905378 | 6111AA905379 | 6111AA905380 | | | | |
| 6111AA905375 | 6111AA905376 | 6111AA905377 | | | | |
| 6111AA905371 | 6111AA905372 | 6111AA905373 | | | | |
| 6111AA905368 | 6111AA905369 | 6111AA905370 | | | | |
| 6111AA905364 | 6111AA905366 | 6111AA905367 | | | | |
| 6111AA905361 | 6111AA905362 | 6111AA905363 | | | | |
| 6111AA905354 | 6111AA905356 | 6111AA905360 | | | | |
| 6111AA905351 | 6111AA905352 | 6111AA905353 | | | | |
| 6111AA905346 | 6111AA905348 | 6111AA905349 | | | | |
| 6111AA905343 | 6111AA905344 | 6111AA905345 | | | | |

| | | | | | | | | |
|-------------------|----------------|----------------|-------------|--------------|---------------|-------------------|------------|-------------------|
| Excise Duty (Rs.) | Software (Rs.) | Services (Rs.) | TOTAL (Rs.) | Tax Rate (%) | CST/VAT (Rs.) | Service Tax (Rs.) | CESS (Rs.) | Grand Total (Rs.) |
| | | | | | | | | |

| | | | | | | | |
|--------------------------|---------------------------|-------------|----|----------------------|-------------|----------------|----|
| HARDWARE VALUE INCLUDES: | | | | | | | |
| Assessable Value (Rs.) | Excise Duty Payable (Rs.) | Excise Cess | | Installation Charges | Service Tax | Education Cess | |
| | | 2% | 1% | | | 2% | 1% |

Excise Duty: _____ Against Form _____ FOR HCL INFOSYSTEMS LTD.

Total Invoice Value: _____

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favor of HCL INFOSYSTEMS LTD.

SUBJECT TO TERMS AND CONDITIONS ON THE BACK

ITEMS CHARGED @ 6% CST / 1ST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 789072 & 789582, DT 21.12.88 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

Goods covered under this invoice/warranty must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal. Both such observations are to be recorded in the acknowledgement copy of this invoice / challan and transporter's (GR / sticker) and also returned to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss/damage and the same will be at the cost and consequences of the consignee. HCL should be immediately informed on receipt of the material.

Regd. Office: **ARJIT AGARWAL**, w. **AR11412770130** / 110 018
Customer Care No. _____

Invoice Serial No. **0029658** Page : 2

Received the above goods in good condition
Customer Signature _____
Name _____
Beal of the organisation **PRINCIPAL**
Date **Jaipur Engineering College & Research Centre**
Tonk Road, Jaipur

HCL INFOSYSTEMS LTD.

All HCL Infosystems product / like Software / loaded product are factory tested and covered under ISO 9001 Quality System

Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
 R.S. NO. 107/5,6 & 7, SEDARAPET,
 VILLIANUR COMMUNE, PUDUCHERRY.



| | | | | | |
|--|-------------------------------|----------------------|--------------------|---|-------------|
| DATE REF DATE IDE VS VS | 6000058524 | STC No. | AAACH2420CST010 | TARIFF DESCRIPTION | TARIFF HEAD |
| | 28.06.2011 & 15:17:51 | PAN No. | AAACH2420C | COMPUTERS & PARTS THEREOF | 8471 00 |
| | 3000075213 | B.R. | EBU-AO-JAIPUR | PARTS OF COMPUTERS | 8473 00 |
| | 2000136327 / 1000086120 | IR | 22249844 | ACCESSORIES OF COMPUTER | 8475 00 |
| | JECRC/1530/2010-2011 22/06/11 | Waybill No. / CR No. | | COMPUTER SOFTWARE | 8525 10 |
| | 7000330212 | Transporter Name | SAFEXPRESS PVT LTD | RANGE: INWEST BANGALORE, POWER: 11 DIVISION: Puducherry COMM: PUDUCH-011 E.C.C. No. AAACH2420C/MS08 | |
| | 10% Advance, 90% Delivery | Mode of Transport | Road | | |
| | 0000114132 | Road Permit | | | |
| | | Doc sale office | EBU-AO-JAIPUR | | |

CONSIGNEE NAME & ADDRESS
 SHRI ENGINEERING COLLEGE & RESEAR CENTRE, SHRI
 RAM KI NANGAL
 CAMPUS OPP. EPIP GATE, VIA SITAPURA, NEAR
 SANGANER SADAR THANA, TONK ROAD, JAIPUR
 22, Rajasthan, INDIA

CONSIGNEE NAME & ADDRESS
 JAIPUR ENGINEERING COLLEGE & RESEAR CENTRE, SHRI
 RAM KI NANGAL
 JERC CAMPUS OPP. EPIP GATE, VIA SITAPURA, NEAR
 SANGANER SADAR THANA, TONK ROAD, JAIPUR
 302022, Rajasthan, INDIA

| DESCRIPTION & SPECIFICATION | CATEGORY | QTY. | BOX QTY. | WEIGHT (Kg) | INVOICE VALUE (Rs.) | | | | | | | | | | | | | | | | |
|---|--------------------|-----------------|--------------|---------------|---------------------|--------------------|-------------------|--------------|---------------|-------------------|------------|-------------------|---------|--|------------|-----|--|--|--|------------|----------|
| - Payable by Customer months standard warranty on hardware products month standard warranty on software media | | | | 290 2,175.00 | 0 | | | | | | | | | | | | | | | | |
| <table border="1"> <tr> <th>Software (Rs.) (B)</th> <th>Services (Rs.) (C)</th> <th>TOTAL (Rs.) (D)</th> <th>Tax Rate (%)</th> <th>CS1/WAT (Rs.)</th> <th>Service Tax (Rs.)</th> <th>CESS (Rs.)</th> <th>Grand Total (Rs.)</th> </tr> <tr> <td>5137.22</td> <td></td> <td>2956919.62</td> <td>1.1</td> <td></td> <td></td> <td></td> <td>2956919.62</td> </tr> </table> | | | | | Software (Rs.) (B) | Services (Rs.) (C) | TOTAL (Rs.) (D) | Tax Rate (%) | CS1/WAT (Rs.) | Service Tax (Rs.) | CESS (Rs.) | Grand Total (Rs.) | 5137.22 | | 2956919.62 | 1.1 | | | | 2956919.62 | 2,132.00 |
| Software (Rs.) (B) | Services (Rs.) (C) | TOTAL (Rs.) (D) | Tax Rate (%) | CS1/WAT (Rs.) | Service Tax (Rs.) | CESS (Rs.) | Grand Total (Rs.) | | | | | | | | | | | | | | |
| 5137.22 | | 2956919.62 | 1.1 | | | | 2956919.62 | | | | | | | | | | | | | | |

| Excise Duty Payable (Rs.) | Excise Cess | | Installation Charges | Government Tax | Education Cess | | Grand Total |
|---------------------------|-------------|---------|----------------------|----------------|----------------|-------|--------------|
| | 2% | 1% | | | 2% | 1% | |
| 268079.75 | 5361.59 | 2680.80 | 20698.44 | 2069.85 | 41.40 | 10.70 | 2,979,750.00 |

Two Lakh Seventy Six Thousand One Hundred Twenty Two Rupees Fourteen Paise Only
 Twenty Nine Lakh Seventy Nine Thousand Seven Hundred Fifty Rupees Only

FOR HCL INFOSYSTEMS LTD.
 Authorised Signatory

INVOICE NUMBER AT THE TIME OF PAYMENT by Client/Dest in favor of HCL INFOSYSTEMS LTD.
 ALL CONDITIONS ON THE AT
 2% CST (LST) UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 7893/02 & 7893/02
 DE. DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.
 This invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of
 all things, shortage in packaging, loss in HCL security seal, then such observations are to be reported in the
 copy of this invoice / challan and transporter's (B/L) / docket and also returned to nearest HCL Office immediately
 for intimation of such notification. HCL will not be responsible to make good for any loss (theft and the same will be at
 the risk of the consignee. HCL should be immediately informed in respect of the material

Received the above goods in
 good condition
 Customer Signature
 Name
 Seal of the organisation
 date

Invoice Serial No. Page : 5
 0029661

PRINCIPAL
 Jaipur Engineering College &
 Research Centre
 Tonk Road, Jaipur-302022

99300320123 02 85

INVOICE CUM DELIVERY CHALLAN

HCL INFOSYSTEMS LTD.

ORIGINAL

Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
R.S. NO. 107/5, 6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.

All Non-HCL Infosystems product / like Software / traded product are factored items and are covered under ISO 9001 Quality System



DATE: 28.06.2011 & 15:17:51
REF: 3000075213 1100/CO/BC
DATE: 2000136327 / 1000086120
IDE: JECRC/1530/2010-2011 22/06/11
VS: 7000330212
VS: 10% Advance, 90% Delivery
0000114132

STC No. AAACH2420CST010
PAN No. AAACH2420C
B.R. EBU-AO-JAIPUR
LR. *272798A*
Waybill No. / GR No.
Transporter Name: SAFEXPRESS PVT LTD
Mode of Transport: Road
Road Period:
Dist. office: EBU-AO-JAIPUR

| TARIFF DESCRIPTION | TARIFF HEAD |
|---------------------------|-------------|
| COMPUTERS & UNITS THEREOF | 8471 00 |
| PARTS OF COMPUTERS | 8471 00 |
| ACCESSORIES OF COMPUTER | 8473 00 |
| COMPUTER SOFTWARE | 8527 11 |

RANGE: 11 - WEST BANGALORE ZONE
DIVISION: Puducherry COMD. PUDUCH-111
E.C.C. No. AAACH2420C1508

CONSIGNEE NAME & ADDRESS
OUR ENGINEERING COLLEGE & RESEAR CENTRE, SHRI RAM KI MANGAL CAMPUS OPP. EPIP GATE, VIA SITAPURA, NEAR SANGANER SADAR THANA, TONK ROAD, JAIPUR 22, Rajasthan, INDIA

CONSIGNEE NAME & ADDRESS
JAIPUR ENGINEERING COLLEGE & RESEAR CENTRE, SHRI RAM KI MANGAL JERC CAMPUS OPP. EPIP GATE, VIA SITAPURA, NEAR SANGANER SADAR THANA, TONK ROAD, JAIPUR 302022, Rajasthan, INDIA

| DESCRIPTION & SPECIFICATION | CATEGORY | QTY. | BOX QTY. | WEIGHT (Kg) | INVOICE VALUE (Rs.) |
|---|----------|------|----------|--------------|---------------------|
| - Payable by Customer months standard warranty on hardware products month standard warranty on software media | | | | 290 2,175.00 | |

| Particulars | Amount (Rs.) |
|--------------------|---------------------|
| Net Invoice Value | 2,132.00 |
| Excise Duty | 5131.22 |
| TOTAL | 2955919.62 |
| Service Tax | 1069.85 |
| CESS | 11.10 |
| Education Cess | 10.10 |
| Grand Total | 2,979,750.00 |

| Particulars | Excise Cess | | Installation Charges | Service Tax | Education Cess | |
|---------------------------|-------------|---------|----------------------|-------------|----------------|-------|
| | 2% | 1% | | | 2% | 1% |
| Excise Duty Payable (Rs.) | 5161.59 | 2680.80 | 2069.44 | 1069.85 | 11.10 | 10.10 |

Two Lakh Seventy Six Thousand One Hundred Twenty Two Rupees Fourteen Paise Only
Twenty Nine Lakh Seventy Nine Thousand Seven Hundred Fifty Rupees Only

FOR HCL INFOSYSTEMS LTD.
Authorized Signatory

INVOICE NUMBER AT THE TIME OF PAYMENT to be Checked/Double checked of HCL INFOSYSTEMS LTD.
ALL GST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 7499F2 & 7599F2
DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

Received the above goods in good condition
Customer Signature
Name
Seal of the organisation
date

[Signature]
PRINCIPAL
Jaipur Engineering College & Research Centre
Tonk Road, Jaipur-302022

911412770120 / 110 019

Invoice Serial No Page : 5
0029661

CE GUM DELIVERY CHALLAN

INFOSYSTEMS LTD.

ORIGINAL

o Vision Freight Solutions Limited
 JI-560-B Basement, Road No. 6, Near
 Pratap Steel, VKI Area, JAIPUR - 302012, India

6239504772

11.02.2013 @ 18:30:30

TIN NO : 08811600801
 AAACH2420CST010

HCL

| | | | |
|---|----------------------------|---|--------------------|
| Invoice No. 3239505542 | Date of removal 11.02.2013 | TIN No. AAACH2420C | Dated, CST No. 010 |
| Date & Time 11.02.2013 | Time of removal 18:30:30 | STC No. EBU-AC-JAIPUR | Dated. |
| Reference Document No. 2000251890 / 1000188875 | | PAN No. EBU-AC-JAIPUR/EBU-AC-JAIPUR | |
| Goods Issue Date JBRC/870 | | Booking region | Contact Person |
| Sale Order Ref. 31.01.2013 | | Installation region | ARPIT AGARWAL |
| Customer Po No. 7000330212 | | Waybill No. GR No. Road | +911412770120 |
| PO Date 100% on Delivery & Installatio | | Transporter Name | date |
| Customer Code | | Mode of Transport | |
| Payment Terms | | Road Permit | |
| DOD/COD Terms JAIPUR ENGINEERING COLLEGE & RESEAR | | Doc sale office JAIPUR ENGINEERING COLLEGE & RESEAR CENTRE, | |
| INVOICE TO CENTRE, SHRI RAM KI MANGAL | | CONSIGNEE SHRI RAM KI MANGAL | |
| ,JERC CAMPUS, OPP. EPIP GATE, VIA | | JERC CAMPUS, OPP. EPIP GATE, VIA | |
| SITAPURA, NEAR SANGANER SADAR | | SITAPURA, NEAR SANGANER SADAR THANA, TONK | |
| THANA, TONK ROAD, JAIPUR | | ROAD, JAIPUR 302022, Rajasthan, | |
| CST NO / TIN No. | | TIN No. | |

| ITEM CODE | DESCRIPTION & SPECIFICATION | UNIT | QUANTITY | WEIGHT (Kg) | INVOICE VALUE (In Rs.) |
|-----------|---|------|----------|-------------|------------------------|
| | credit of additional duty of customs levied under sub-section (5) of section 3 of the Custom Tariff Act.1975 shall be admissible. | | | | |
| | | | 200 | 1,620.00 | |
| TOTAL | | | | TOTAL | |

| CATEGORY | Hardware & other goods (Rs.) | Software | Services (Rs.) | TOTAL | Tax Rate | Sales Tax/WAT | Service Tax | CESS (Rs.) | Grand Total (Rs.) | |
|----------|------------------------------|----------|----------------|-----------|----------|---------------|-------------|------------|-------------------|------------|
| T1 | 224772.04 | 223.96 | | 225000.00 | 0.00 | 12000.00 | 0.00 | 0.00 | 237000.00 | 112,000.00 |

Twenty Three Lakh Fifty Two Thousand Rupees Only

2,352,000.00 (Rounded-Off)

Total Invoice Value (Words) **RS. 100000 adv / bal on inst**

HCL INFOSYSTEMS LTD.

Special Terms :

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT BY Cheque /Draft in favour of HCL INFOSYSTEMS LTD. SUBJECT TO TERMS AND CONDITIONS OVERLEAF

Page 6 of 6

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit Damage, condition of packages & shortage if any, and incase the package is delivered in damage condition or with the seal broken or missing or with seal other than as stated in the shipping documents or any shortage than it should be mentioned in the carrier (GR) or any such carrier documents and also informed to the nearest HCL office immediately within 24 hours. HCL will be not responsible to make good for any loss on this and the same will be at the cost and consequences of the consignee, HCL should be immediately informed on the receipt of material

Received the above goods in good condition
 Customer Signature
 Name
 Seal of the organisation

PRINCIPAL
 Jaipur Engineering College & Research Centre
 Tonk Road, Jaipur-302022

I.B.M. Lab

INVOICE CUM DELIVERY CHALLAN

EXTRA COPY

HCL INFOSYSTEMS LIMITED

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(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
R.S. NO. 107/5.6 & 7, SEDARPET,
VILLIANUR COMMUNE, PUDUCHERRY.



Invoice No.

| | | | | | |
|---|--|--|---|---|---|
| INVOICE NO. DATE & TIME REF. DOC. NO. & DATE SALE ORDER REF. CUST. PO. NO. & DATE CUSTOMER CODE PAYMENT TERMS DOD/COD TERMS INTERNAL DOC. NO. | 6000003475 14.08.2010 @ 11:58:52 3000005097 3000009292 JESRC/125/2010-2011 5000330212 100% on Delivery 8018 3000001000 | DATE OF REMOVAL: TIME OF REMOVAL: 1100/00/00 | BTC No. AAACH2420C10 PAN No. AAACH2420C BR. R125 Waybill No./OR No. 5112137376 Transporter Name HCL DATA EXPRESS Mode of Transport Road Road Permit Tamil Nadu Doc sub office R125 | TARIFF DESCRIPTION COMPUTERS & UNITS THEREOF PARTS OF COMPUTERS ACCESSORIES OF COMPUTER COMPUTER SOFTWARE RANGE : 10 WEST BRINDHAN PONDY-13 DIVISION : J. Paluderry COL : PUDUCHERRY E.C.G. No. AAACH2420C1008 | TARIFF HEAD 8471.00 8473.00 8473.00 - 8523.80 |
|---|--|--|---|---|---|

| | |
|--|--|
| INVOICED TO JAIPUR ENGINEERING COLLEGE & RESEARCH CENTRE, SHRI RAM KI MANGAL JERC CAMPUS OFF. BRID GATE, VIA SITAPURA | CONSIGNEE NAME & ADDRESS JAIPUR ENGINEERING COLLEGE & RESEARCH CENTRE, SHRI RAM KI MANGAL CAMPUS OFF. BRID GATE, VIA SITAPURA SHRI RAM KI MANGAL SHRI RAM KI MANGAL SHRI RAM KI MANGAL |
|--|--|

| ITEM CODE | DESCRIPTION & SPECIFICATION | TOR | CATEGORY | QTY. | BOX QTY. | WEIGHT (Kg.) | INVOICE VALUE (Rs.) |
|--------------|---|-----|----------|------|----------|--------------|---------------------|
| AA1900-4 | IMPINFI L A300 P80 | | | | | | |
| R101AA074634 | R101AA074635 | | | | | | |
| R101AA074631 | R101AA074632 | | | | | | |
| R101AA074628 | R101AA074629 | | | | | | |
| R101AA074625 | R101AA074626 | | | | | | |
| R101AA074622 | R101AA074623 | | | | | | |
| R101AA074619 | R101AA074620 | | | | | | |
| R101AA074616 | R101AA074617 | | | | | | |
| R101AA074613 | R101AA074614 | | | | | | |
| R101AA074612 | | | | | | | |
| 80000010-0 | KIT FREE LOG PRELIMINER | | | | | | |
| 80000010 | 47CM (18.5) INCL. WIRE LOG W/SPR TOOL BLS | | | | | | |

POD & DC REQUIRED
Please get sign & Seal on POD & DC
No. of DCS :
No. of Pages :

| Category | Hardware & other goods (Rs.) (A) | Software (Rs.) (B) | Services (Rs.) (C) | TOTAL (Rs.) (D) | Tax Rate (%) | CST/WAT (Rs.) | Service Tax (Rs.) | CESS (Rs.) | Grand Total (Rs.) |
|----------|----------------------------------|--------------------|--------------------|-----------------|--------------|---------------|-------------------|------------|-------------------|
| | | | | | | | | | |

| Assessable Value (Rs.) | Excise Duty Payable (Rs.) | Excise Cgst. | | Installation Charges | Service Tax | Education Cess | |
|------------------------|---------------------------|--------------|----|----------------------|-------------|----------------|----|
| | | 2% | 1% | | | 2% | 1% |

Excise Duty : Against Form
Total Invoice Value :
Special Terms :
PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.
SUBJECT TO TERMS AND CONDITIONS OVERLEAF
ITEMS CHARGED @ 0% CST / LIST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 7899F2 & 7899F2 DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

For HCL INFOSYSTEMS LTD.
Authorized Signatory

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages, in case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledged copy of this invoice / challan and transporter's (DR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.

Invoice Serial No. **0024739**

Regd. Office : 805, Siddharth, 96, Nehru Place, New Delhi - 110 019
Customer Care No. :

Received the above goods in good condition
Name
Signature
Date

PRINCIPAL
Jaipur Engineering College & Research Centre
Tonk Road, Jaipur-302022

INVOICE CUM DELIVERY CHALLAN

EXTRA COPY

No. 34920002291 CST No. : 3492000220123-02-95

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HCL INFOSYSTEMS LIMITED

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
R.S. NO. 107/5,6 & 7, SEDARPET,
VILLIANUR COMMUNE, PUDUCHERRY.



| | | | | | | |
|---|--|--|---|--|---|---|
| INVOICE NO. DATE & TIME REF. DOC. NO. & DATE SALE ORDER REF. CUST. PO. NO. & DATE CUSTOMER CODE PAYMENT TERMS DOD/COD TERMS INTERNAL DOC. NO. | 6400003475 14.08.2010 @ 11:58:52 3004005007 3000000282 JESRC/135/2010-2011 3006130212 100% on Delivery S01R 3000004409 | DATE OF REMOVAL: TIME OF REMOVAL: 1100/03/RC | SIC No. PAN No. BR. LR. Waybill No./GR No. Transporter Name Mode of Transport Road Permit Date of Issue | AAA032120C5010 AAA032420C K125 S111137376 HCL DATA EXPRESS Road Delhi/Jaipur K125 | TARIFF DESCRIPTION COMPUTERS & UNITS THEREOF PARTS OF COMPUTERS ACCESSORIES OF COMPUTER COMPUTER SOFTWARE RANGE : ID WEST BRINDRAN PONDY-13 DIVISION : I, Puduchery COL: PUDUCHERRY E.C. No. AAACHG92CMB08 | TARIFF HEAD 8471.00 8472.00 8473.00 8572.80 |
|---|--|--|---|--|---|---|

| | |
|---|--|
| INVOICED TO JAIPUR ENGINEERING COLLEGE & RESEARCH CENTRE, SHRI RAM KI MANGAL JESRC CAMPUS OPP. EPTD GATE, VIA SITAPURA | CONSIGNEE NAME & ADDRESS JAIPUR ENGINEERING COLLEGE & RESEARCH CENTRE, SHRI RAM KI MANGAL Contact Person Tel. No. 01461-251111 HEAD CAMPUS OPP. EPTD GATE, VIA SITAPURA HEAD CAMPUS OPP. EPTD GATE, VIA SITAPURA |
|---|--|

| ITEM CODE | DESCRIPTION & SPECIFICATION | TONE | CATEGORY | QTY. | BOX QTY. | WEIGHT (Kg.) | INVOICE VALUE (Rs.) |
|---------------|---|------|----------|------|----------|--------------|---------------------|
| JAIPUR 302025 | Delivery Challan | | | | | | |
| AA1P00 4 | HP PAVILLION I 4330 PCO | | | 25 | 400 | 300.00 | 462,500.00 |
| H101AA074634 | H101AA074636 | | | | | | |
| H101AA074631 | H101AA074632 | | | | | | |
| H101AA074620 | H101AA074629 | | | | | | |
| H101AA074625 | H101AA074628 | | | | | | |
| H101AA074622 | H101AA074623 | | | | | | |
| H101AA074619 | H101AA074620 | | | | | | |
| H101AA074616 | H101AA074617 | | | | | | |
| H101AA074613 | H101AA074614 | | | | | | |
| H101AA074612 | | | | 25 | 000 | | |
| RR00003-B | KIT FREE LOG PREINSTALLED | | | 25 | 000 | 112.50 | |
| RR000410 | 47CM (18.5) INCL. WIDE LCD W/SPEAK TRYS BLE | | | | | | |

POD & DC REQUIRED
Please get sign & Seal on POD & DC
No. of DCS :
No. of Pages :

| Code (SFF) | Hardware & other goods (Rs.) (A) | Software (Rs.) (B) | Services (Rs.) (C) | TOTAL (Rs.) (D) | Tax Rate (%) | CST/WAT (Rs.) | Service Tax (Rs.) | CESS (Rs.) | Grand Total (Rs.) |
|------------|----------------------------------|--------------------|--------------------|-----------------|--------------|---------------|-------------------|------------|-------------------|
| | | | | | | | | | 335.00 |

| Assessable Value (Rs.) | Excise Duty Payable (Rs.) | Excise Cost | | Installation Charges | Service Tax | Education Cess | |
|------------------------|---------------------------|-------------|----|----------------------|-------------|----------------|----|
| | | 2% | 1% | | | 2% | 1% |
| | | | | | | | |

Excise Duty : Against Form
Total Invoice Value :
Special Terms :
PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.
SUBJECT TO TERMS AND CONDITIONS OVERLEAF
ITEMS CHARGED @ 6% CST / LIST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 7699/2 & 7699/2 DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

For HCL INFOSYSTEMS LTD.
Authorized Signatory

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Tripartite damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation is to be recorded in the acknowledgment copy of this invoice/challan and transporter's (DR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.

Invoice Serial No. **0024739**

Regd. Office : BDS, Siddharth, 95, Nehru Place, New Delhi - 110 019
Customer Care No. :

Customer Signature
Name
Serial of the signature
Date

PRINCIPAL
Jaipur Engineering College & Research Centre
Tonk Road, Jaipur-302022

INVOICE CUM DELIVERY CHALLAN

DUPLICATE FOR TRANSPORT

Invoice No. 34930003001 CST No. 3493000301/03.02.95

HCL INFOSYSTEMS LIMITED

All HCL Infosystems product / line Software / installed on PCs are factory sealed and all covered under ISO 9001 Quality System

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001



R.S. NO. 107/5, 6 & 7, SEDARAPET, VILLIANUR COMMUNE, PUDUCHERRY.

Invoice

| | | | | | | |
|----------------------------|-------------------------------------|------------------------------------|----------------------|-------------------------------|---|-------------|
| INVOICE NO. DATE & TIME | 6000003475 14.08.2010 & 11:58:52 | DATE OF REMOVAL TIME OF REMOVAL | STC No. PAN No. | AAACH2420CST010 AAACH2420C | TARIFF DESCRIPTION | TARIFF HEAD |
| REF. DOC. NO. & DATE | 3000005097 | | B.R. | E126 | COMPUTERS & UNITS THEREOF | 8471.00 |
| SALE ORDER REF. | 2000009292 | 1100/CX/BC | IR | | PARTS OF COMPUTERS | 8473.00 |
| CUST. P.O. NO. & DATE | JERCRC/136/2010-2011 | | Waybill No. / GR No. | 50118137576 | ACCESSORIES OF COMPUTER | 8473.00 |
| CUSTOMER CODE | 7000330212 | | Transporter Name | BLUR DART EXPRESS | COMPUTER SOFTWARE | 8538.00 |
| PAYMENT TERMS | 100% on Delivery | | Mode of Transport | Road | RANGE : ID WEST BRINDWAN FORDY-13 DIVISION : I. Puducherry COLL : PUDUCHERRY S.E.C. No. AAACHMBC00000 | |
| DDDDDD TERMS | SDH | | Road Permit | Declaration | | |
| INTERNAL DOC. NO. | 0000020400 | | Doc. safe office | E126 | | |

| | |
|---|---|
| INVOICED TO | CONSIGNEE NAME & ADDRESS |
| JAIPUR ENGINEERING COLLEGE & RESEARCH CENTRE, SHRI RAM KI NANGAL JERC CAMPUS OPP. EPIP GATE, VIA SITAPURA | JAIPUR ENGINEERING COLLEGE & RESEARCH CENTRE, SHRI RAM KI NANGAL JERC CAMPUS OPP. EPIP GATE, VIA SITAPURA |

| ITEM | DESCRIPTION & SPECIFICATION | TONK ROAD | QTY. | BOX QTY. | WEIGHT (Kg.) | INVOICE VALUE (Rs.) |
|--------------|--|--------------------------|------|----------|--------------|---------------------|
| AA1P0014 | INFINITI L A330 PRO | JAIPUR-302022, Rajasthan | | | | |
| 8101AA074634 | 8101AA074635 | 8101AA074636 | | | 25.000 | 25 300.00 |
| 8101AA074631 | 8101AA074632 | 8101AA074633 | | | | |
| 8101AA074628 | 8101AA074629 | 8101AA074630 | | | | |
| 8101AA074625 | 8101AA074626 | 8101AA074627 | | | | |
| 8101AA074622 | 8101AA074623 | 8101AA074624 | | | | |
| 8101AA074619 | 8101AA074620 | 8101AA074621 | | | | |
| 8101AA074616 | 8101AA074617 | 8101AA074618 | | | | |
| 8101AA074613 | 8101AA074614 | 8101AA074615 | | | | |
| 8101AA074612 | | | | | 25.000 | |
| 8B000099-N | KIT FREE DOS PRELOADED | | | | 25.000 | 25 112.50 |
| 8G000470 | 47CM (18.5) HCL WIDE LCD W/SPEK TCD5 BLK | | | | | |

| Category | Hardware & other goods (Rs.) (A) | Software (Rs.) (B) | Services (Rs.) (C) | TOTAL (Rs.) (D) | Tax Rate (%) (E) | CST/GST (Rs.) (F) | Service Tax (Rs.) (G) | CESS (Rs.) (H) | Grand Total (Rs.) (I) |
|----------|----------------------------------|--------------------|--------------------|-----------------|------------------|-------------------|-----------------------|----------------|-----------------------|
| | | | | | | | | | 336.00 |

| Assessable Value (Rs.) | Excise Duty Payable (Rs.) | Excise Cess | | Installation Charges | Service Tax | Education Cess | |
|------------------------|---------------------------|-------------|----|----------------------|-------------|----------------|----|
| | | 2% | 1% | | | 2% | 1% |
| | | | | | | | |

Excise Duty : Against Form
 Total Invoice Value :
 Special Terms :
 PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.
 SUBJECT TO TERMS AND CONDITIONS OVERLEAF
 ITEMS CHARGED @ 8% CST / LIST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 7898F2 & 7898F3 OF 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, weight, damage, condition of packages, in case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of the invoice/challan and transporter's (GR/docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.

Office : 805, Biddharth, 36, Nehru Place, New Delhi - 110 019
 Invoice Serial No. **0024739**
 Received the above goods in good condition
 Customer Signature
 Name
 Seal of the Consignee

For HCL INFOSYSTEMS LTD.
 Authorised Signatory
 PRINCIPAL
 Jaipur Engineering College & Research Centre
 Tonk Road, Jaipur-302022

INVOICE CUM DELIVERY CHALLAN

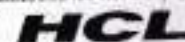
EXTRA COPY

No. 3493000201 CBT No. : 349300020123.02.95

HCL INFOSYSTEMS LIMITED

All New HCL Infosystems product / Box Software / loaded product are factory sealed and not covered under ISO 9001 Quality System.

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
R.S. NO. 1075.6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.



| | | | | | |
|---|---|---|--|--|---|
| INVOICE NO. DATE & TIME REF. DOC. NO. & DATE SALE ORDER REF. CUST. P.O. NO. & DATE CUSTOMER CODE PAYMENT TERMS DD/DD/CC TERMS INTERNAL DOC. NO. | 6000003476 14.08.2010 @ 11:58:08 3000005097 3000009292 JECRC/135/2010-2011 7400130212 100% on Delivery 30118 0000020103 | DATE OF REMOVAL: TIME OF REMOVAL: BTR No. PAN No. B.R. I.R. Waybill No. / OR No. Transporter Name Mode of Transport Road Permit Doc. sub office | AAA1024200RT010 AAA3124200 E126 50118137576 HEUR IMPV EXPRESS Road Declaration E126 | TARIFF DESCRIPTION COMPUTERS & UNITS THEREOF PARTS OF COMPUTERS ACCESSORIES OF COMPUTER COMPUTER SOFTWARE RANGE : ID WEST BRADKHAL PONDY-13 DIVISION : I, Puduchery COLL : PUDUCHERRY E.C. No. AAA030000000 | TARIFF HEAD 8471.00 8472.00 8473.00 - 8523.00 |
|---|---|---|--|--|---|

| | |
|---|---|
| INVOICED TO JAIPUR ENGINEERING COLLEGE & RESEARCH CENTRE, SHRI RAM KI MANGAL JECRC CAMPUS OPP. RPIP GATE, VIA SITAPURA NEAR JAJANER NADAL THANA | CONSIGNEE NAME & ADDRESS JAIPUR ENGINEERING COLLEGE & RESEARCH CENTRE, SHRI RAM KI MANGAL, JECRC CAMPUS OPP. RPIP GATE, VIA SITAPURA NEAR JAJANER NADAL THANA |
|---|---|

| ITEM CODE | DESCRIPTION & SPECIFICATION | QTY. | BOX QTY. | WEIGHT (Kg.) | INVOICE VALUE (Rs.) |
|-----------|---|------|----------|--------------|---------------------|
| 17 | 44 12 months standard warranty on hardware products 44 1 month standard warranty on software media | | | | |

POD & DC REQUIRED
Please get sign & Seal on POD & DC
No. of DCB :
No. of Pages :

| Code | Hardware & other goods (Rs.) (A) | Software (Rs.) (B) | Services (Rs.) (C) | TOTAL (Rs.) (D) | Tax Rate (%) | CST/WT (Rs.) | Service Tax (Rs.) | CESS (Rs.) | Grand Total (Rs.) |
|------|----------------------------------|--------------------|--------------------|-----------------|--------------|--------------|-------------------|------------|-------------------|
| | 465624.10 | 625.24 | | 466249.34 | 0.0 | | | | 466249.34 |

| HARDWARE VALUE INCLUDES: | | | | Education Cess | |
|--------------------------|---------------------------|----------------|----------------|----------------------|-------------|
| Assessable Value (Rs.) | Excise Duty Payable (Rs.) | Excise Cess 2% | Excise Cess 1% | Installation Charges | Service Tax |
| 465624.10 | 4128.88 | 44.61 | 22.31 | 1254.19 | 225.49 |

Excise Duty : Against Form
Total Invoice Value :
Special Terms : Forty Three thousand Five hundred Fifty Three Rupees Twelve Paise Only
Four lakh Seventy thousand Rupees only

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Credit in favour of HCL INFOSYSTEMS LTD.
SUBJECT TO TERMS AND CONDITIONS OVERLEAF

ITEMS CHARGED @ 6% CST / 1ST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 70/2002 & 70/2003 DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

For HCL INFOSYSTEMS LTD.

Authorised Signatory

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice/challan and transporter's (DR / doppel) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.

Invoice Serial No. **0024740**

Received the above goods in good condition
Customer Signature
Name
of the organisation
date

Regd. Office : 806, Siddharth, 95, Nehru Place, New Delhi - 110 019
Customer Care No. :

PRINCIPAL
Jaipur Engineering College & Research Centre
Tonk Road, Jaipur-302022

INVOICE CUM DELIVERY CHALLAN

IN No. 3483003201 CST No. 3483003201/23.92.85

DUPLICATE FOR TRANSPORTER

HCL INFOSYSTEMS LIMITED

All HCL Infosystems product / file Software / loaded product are factory tested and not covered under ISO-9001 Quality System.

Invoice

**(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
R.S. NO. 107/5,6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.**



| | | | | | |
|---|--|---|--|---|---|
| INVOICE NO. DATE & TIME REF. DOC. NO. & DATE SALE ORDER REF. CUST. PO. NO. & DATE CUSTOMER CODE PAYMENT TERMS DDO/COO TERMS INTERNAL DOC. NO. | 6000003475 14.08.2010 & 11:58:52 3000005007 2000009292 JRCRC/135/2010-2011 7000330212 100% on Delivery SD18 | DATE OF REMOVAL: TIME OF REMOVAL: STC No. PAN No. B.R. L.R. Waybill No. / GR No. Transporter Name Mode of Transport Road Permit Dic.sale office | AAACH2420CST010 AAACH2420C R126 50118137576 BLUE DART EXPRESS Road Declaration R126 | TARIFF DESCRIPTION COMPUTERS & UNITS THEREOF PARTS OF COMPUTERS ACCESSORIES OF COMPUTER COMPUTER SOFTWARE RANGE : 10 WEST BROADWAY FORDY-12 DIVISION : 1 Puduchery COL. PUDUCHERRY E.C.C. No. ANCH08080088 | TARIFF HEAD 8471.00 8473.00 8473.00 8532.00 |
|---|--|---|--|---|---|

| | |
|--|---|
| INVOICED TO JAIPUR ENGINEERING COLLEGE & RESEARCH CENTRE, SHRI RAM KI NANGAL JERC CAMPUS OPP. EPIP GATE, VIA SITAPURA NEAR SANGANER SADAR THANA TONK ROAD | CONSIGNEE NAME & ADDRESS JAIPUR ENGINEERING COLLEGE & RESEARCH CENTRE, SHRI RAM KI NANGAL JERC CAMPUS OPP. EPIP GATE, VIA SITAPURA NEAR SANGANER SADAR THANA TONK ROAD |
|--|---|

| ITEM CODE | DESCRIPTION & SPECIFICATION | QTY. | BOX QTY. | WEIGHT (Kg.) | INVOICE VALUE (Rs.) |
|-----------|-----------------------------|------|----------|--------------|---------------------|
| 1 | JAIPUR 302022, Ra. Jaasthan | | | | |
| TOTAL | | | | 50 | 416 |

| Code (%) | Hardware & other goods (Rs.) (A) | Software (Rs.) (B) | Services (Rs.) (C) | TOTAL (Rs.) (D) | Tax Rate (%) (E) | CST/WAT (Rs.) (F) | Service Tax (Rs.) (G) | CESS (Rs.) (H) | Grand Total (Rs.) (I) |
|----------|----------------------------------|--------------------|--------------------|-----------------|------------------|-------------------|-----------------------|----------------|-----------------------|
| | 46699.94 | 239.64 | | 46939.58 | 1.1 | | | | 46939.58 |

| Assessable Value (Rs.) | Excise Duty Payable (Rs.) | Excise Cess | | Installation Charges | Service Tax | Education Cess | | |
|------------------------|---------------------------|-------------|--------|----------------------|-------------|----------------|------|------------|
| | | 2% | 1% | | | 2% | 1% | |
| 46939.58 | 4693.96 | 844.84 | 432.85 | 3284.70 | 328.47 | 8.53 | 3.26 | 470,000.00 |

Excise Duty : Against Form
Total Invoice Value :
Special Terms : **Forty Three Thousand Five Hundred Fifty Three Rupees Twelve Paise Only**
Four Lakh Seventy Thousand Rupees Only

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.
SUBJECT TO TERMS AND CONDITIONS OVERLEAF
ITEMS CHARGED @ 0% CST (LIST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX WIDE G.O. D.S. NO. 7856/P2 & 7856/P2 DT 11.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages, in case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice/challan and transporter's (GR/docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss in this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the materials.

Received the above goods in good condition
Customer Signature
Name
Seal of the consignee
Date

Hqrd. Office : 806, Siddharth, 96, Nehru Place, New Delhi - 110 029
Customer Care No. :
Invoice Serial No. **0024740**
Age : 2.7
Principal
Jaipur Engineering College & Research Centre
Tonk Road, Jaipur-302022