



**S.P.B. PATEL
ENGINEERING COLLEGE**
SAFFRONY INSTITUTE OF TECHNOLOGY CAMPUS

Near Shanku's Water Park,
Ahmedabad – Mehsana Highway,
Linch, Mehsana – 384435
Email: info@saffrony.ac.in
Web: www.saffrony.ac.in
Phone : (02762) 285721



**CYCLE 1
NAAC Accreditation 2023**

Computer Bills

Submitted to



NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



UNIQUE TECHNO-COM PVT.LTD
 C-74/77, Vimal Super Market, (Apana Bazar)
 B.K.Cinema Road
 Mehsana
 AHMEDABAD: P 501, S.G. Bussiness
 Hub, Nr. Punjab National Bank
 Nr. Sola Bhagat, SG Highway-382470
 GSTIN/UIN: 24AAACU7956N1ZQ
 State Name : Gujarat, Code : 24
 CIN: U72200GJ2005PTC47374
 E-Mail : uniquetechnocom100@gmail.com

Invoice No. **URD/201**
 Dated **22-Jul-22**
 Delivery Note
 Mode/Terms of Payment
7 DAY
 Other References
 Reference No. & Date.
MAHESH PATEL dt. 22-Jul-22
 Buyer's Order No.
 Dated
 Dispatch Doc No.
 Delivery Note Date
 Dispatched through
 Destination
 Terms of Delivery

Consignee (Ship to)

S.P.B.PATEL ENGINEERING COLLAGE
 MEHSANA-AHMEDABAD ROAD
 AT.LINCH
 State Name : Gujarat, Code : 24
 Buyer (Bill to)
S.P.B.PATEL ENGINEERING COLLAGE
 MEHSANA-AHMEDABAD ROAD
 AT.LINCH
 State Name : Gujarat, Code : 24

SI No.	Description of Goods	HSN/SAC	HSN Code	Quantity	Rate	per	Disc. %	Amount	
	Computer System 15.9GB-120GB SSD-SFF CABINET WITH SMPS MAKE :- HP PRODESK	84714900		10 Nos.	12,850.00	Nos.		1,28,500.00	
								11,565.00	
								11,565.00	
Total								10 Nos.	₹ 1,51,630.00



Amount Chargeable (in words) **Indian Rupees One Lakh Fifty One Thousand Six Hundred Thirty Only**
 E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84714900	1,28,500.00	9%	11,565.00	9%	11,565.00	23,130.00	
Total	1,28,500.00		11,565.00		11,565.00	23,130.00	

Tax Amount (in words) **Indian Rupees Twenty Three Thousand One Hundred Thirty Only**

Company's PAN : **AAACU7956N**

Declaration

1. We do not provide any software support for any product. 2. Warranty as per Mfg. or company terms & condition. 3. Every parts delivered in good condition 4. Cheque return Charges Rs. 250/- per Cheque. 5. Physical damage is not cover under warranty 6. We are not responsible for any company Scheme or Gift 7.(Our Bank A/C NO: HDFC BANK -02382020000418 IFSC:HDFC0000238,THE MEHSANA URBAN BANK A /C:00011304000849, IFSC : MSNU0000001, STATE BANK OF INDIA A/C 31148318298 IFSC: SBIN0005150 MO.9924103688



for **UNIQUE TECHNO-COM PVT.LTD**



SUBJECT TO MEHSANA JURISDICTION

This is a Computer Generated Invoice

Invoice

(ORIGINAL FOR RECIPIENT)

 Sheth info 9,Amber Society..(Ground Floor) Opp.Kameswar School Jodhpur Char Rasta,,Satellite Ahmedabad...380015 Gujarat...India (M)90330 12520 GSTIN/UIN: 24ADYPS9013J1ZV State Name : Gujarat, Code : 24 E-Mail : virenssheth@hotmail.com	Invoice No.	Dated
	147	9-Jun-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date:	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
S.P.B.Patel Engineering College-Maheshana Nr. Sanku's Water Park,Maheshana Road, Mehsana Highway, Linch, Gujarat 384435 Piyush Kayasth -95749 55448 State Name : Gujarat, Code : 24	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	System Hp Ci5-6th/8/128 Cpu Only	8471	79 NOS	12,750.00	NOS	10,07,250.00
	SGST					90,652.50
	CGST					90,652.50
	Total		79 NOS			₹ 11,88,555.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Eleven Lakh Eighty Eight Thousand Five Hundred Fifty Five Only


Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
10,07,250.00	9%	90,652.50	9%	90,652.50	1,81,305.00
Total: 10,07,250.00		90,652.50		90,652.50	1,81,305.00

Tax Amount (in words) : **Indian Rupees One Lakh Eighty One Thousand Three Hundred Five Only**

Company's PAN : **ADYPS9013J**

Declaration
 (1)All disputes subject to Ahmedabad Court Jurisdiction only. (2)Our Risk & Responsibilities ceases when goods leave our premises. (3)Goods Sold can not be returned or exchanged. (4)No Warranty on physically damaged,burnt, track,cut items. (5)We will send you informational msg. If you don't need this msg. pls. call on 9033012520,so we can remove your no.from our database.(6)we are not giving any kind of software with systems or Laptops.

Company's Bank Details
 Bank Name : **State Bank of India- Sheth Info**
 A/c No. : **40996025354**
 Branch & IFS Code : **Neharu Park, Vastrapur & SBIN0060447**

for Sheth info

 Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

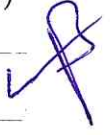
This is a Computer Generated Invoice

PAID
 Chq. No. **2285**
 Date: **9/6/22**
 Amt. **11,88,555/-**


 Piyush Kayasth
 09 June 2022

Invoice

(ORIGINAL FOR RECIPIENT)



SHETH VIREN SHANTILAL
 C/2 Akshar Appartment,
 Next to Sardar Centre.Near Vastrapur Lake
 Vastrapur.Ahmedabad-380015.
 Gujarat. India
 M:-9033012520
 GSTIN/UIN: 24ADYPS9013J1ZV
 E-Mail : virenssheth@hotmail.com
 Buyer
S.P.B.Patel Engineering College-Maheshana
 Nr. Sanku's Water Park, Maheshana Road,, Maheshana
 -Gujarat
 State Name : Gujarat, Code : 24

Invoice No. 314	Dated 9-Dec-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Used System <i>Lenovo</i>	8471	15 NOS	12,900.00	NOS		1,93,500.00
2	Ram 8gb Ddr-3	8473	10 NOS	3,162.50	NOS		31,625.00
							2,25,125.00
	SGST						20,261.25
	CGST						20,261.25
	Round Off						0.50
	Total		25 NOS				₹ 2,65,648.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Two Lakh Sixty Five Thousand Six Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,93,500.00	9%	17,415.00	9%	17,415.00	34,830.00
8473	31,625.00	9%	2,846.25	9%	2,846.25	5,692.50
Total	2,25,125.00		20,261.25		20,261.25	40,522.50

Net Amount (in words) : **Indian Rupees Forty Thousand Five Hundred Twenty Two and Fifty paise Only**

Company's VAT TIN : 24010503700
 Company's CST No. : 24510503700
 Company's PAN : ADYPS 9013 J

Declaration
 (1)All disputes subject to Ahmedabad Court Jurisdiction only.
 (2)Our Risk & Responsibilities ceases when goods leave our premises.
 (3)Goods Sold can not be returned or exchanged.
 (4)No Warranty on physically damaged, burnt, track, cut items.
 (5)If Required, Credit note amount will be decided by supplier only.
 (6)Cheque Dishonour charges Rs.500/-. (7)we are not giving any kind of software with Systems or Laptops.

Company's Bank Details
 Bank Name : **State Bank of India**
 A/c No. : **30798978704**
 Branch & IFS Code : **Naheru Park, Vastrapur & SBIN0060447**

Customer's Seal and Signature for SHETH VIREN SHANTILAL


 Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice



Mushal
 03 JAN 2018

TAX INVOICE - CUM - DELIVERY CHALLAN

(Original)

Shani Technet Pvt.Ltd.

GF, SurSagar Complex,
Opp. Rosewood Estate, Near Prernatirth Derasar,
Jodhpur Cross Road, Satellite,
Ahmedabad-380015
Tel No. 079-40329343/9824407733
CIN-U72900GJ2014PTC078199
Consignee

S.P.B. Patel Engineering College

At & Post ; Linch
Near Dholasan Road,
Ahmedabad-Mehsana Highway,
Mehsana-384435

Buyer (if other than consignee)

S.P.B. Patel Engineering College

At & Post ; Linch
Near Dholasan Road,
Ahmedabad-Mehsana Highway,
Mehsana-384435

Invoice No.

ST-A/T1718/DAJ/06/544

Delivery Note

Supplier's Ref.

ST-A/T1718/DAJ/06/544

Buyer's Order No.

Despatch Document No.

Despatched through

HAND DELIVERY

Terms of Delivery

Dated

30-Jun-2017

Mode/Terms of Payment

30 Days

Other Reference(s)

Dated

Delivery Note Date

Destination

MEHSANA

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	MBA ASUS PRIME - H270M PLUS H2M0CS108901	1 Nos.	11,355.00	Nos.		11,355.00
2	DDR4 8GB CCRSAIR VENGEANCE 2400MHZ 171802948818453 171802948818469	2 Nos.	5,051.00	Nos.		10,102.00
3	SSD SAMSUNG 850 (250GB) S2R4Nx0j519366	1 Nos.	9,277.00	Nos.		9,277.00
4	CD DVD WRITER LG 24XSATA 702hdKD066173	1 Nos.	928.00	Nos.		928.00
5	CARD PCI EXP MSI 2GB D-5 GTX-150 OC 602-V809-865Sd1701223478	1 Nos.	9,277.00	Nos.		9,277.00
6	KB+MOUSE LOGITECH MK200	1 Nos.	784.00	Nos.		784.00
7	CASE COOLER MASTER ELITE 311	1 Nos.	2,990.00	Nos.		2,990.00
8	POWER SUPPLY COOLER MASTER WATT LITE 600W MPX6001acABW1170601495	1 Nos.	4,845.00	Nos.		4,845.00

continued ...

This is a Computer Generated Invoice

TAX INVOICE - CUM - DELIVERY CHALLAN (Page 2)

(Original)

Shani Technet Pvt.Ltd.
 GF, SurSagar Complex,
 Opp. Rosewood Estate, Near Prernatirth Derasar,
 Jodhpur Cross Road, Satellite,
 Ahmedabad-380015
 Tel No. 079-40329343/9824407733
 CIN-U72900GJ2014PTC078199
 Consignee

S.P.B. Patel Engineering College
 At & Post ; Linch
 Near Dholasan Road,
 Ahmedabad-Mehsana Highway,
 Mehsana-384435

Buyer (if other than consignee)

S.P.B. Patel Engineering College
 At & Post ; Linch
 Near Dholasan Road,
 Ahmedabad-Mehsana Highway,
 Mehsana-384435

Invoice No. **ST-A/T1718/DAJ/06/544**
 Delivery Note

Dated **30-Jun-2017**
 Mode/Terms of Payment
30 Days
 Other Reference(s)

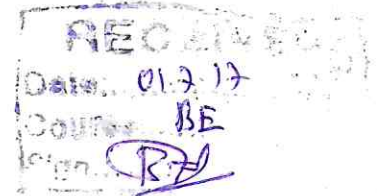
Supplier's Ref. **ST-A/T1718/DAJ/06/544**
 Buyer's Order No.

Dated
 Delivery Note Date

Despatch Document No.

Destination
MEHSANA

Despatched through
HAND DELIVERY
 Terms of Delivery



Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
9	24" LED DELL IPS SE2416H CN0DKJWG641806890HAB	1 Nos.	10,926.00	Nos.		10,926.00
10	INTEL CORE I7-3.6GHZ(7700) L708B269	1 Nos.	23,850.00	Nos.		23,850.00
						84,334.00
				4 %		3,373.36
				1 %		843.34
						(-)0.70

Output Tax @ 4%
 Add. Output Tax @ 1%
 Round Off-Sales

Less:

Total 11 Nos.

₹ 88,550.00
 E. & O.E

Amount Chargeable (in words)

INR Eighty Eight Thousand Five Hundred Fifty Only

Company's VAT TIN : 24073608092
 Company's CST No. : 24573608092
 Company's PAN : AAUCS0883N

Declaration

Terms & Conditions : (1) Goods once sold will not be taken back. (2) We are not responsible for any shortage/loss /damage once the goods are delivered to the customers. (3) Interest on overdue bills @ 24% p.a. will be charged. (4) Warranty terms as per specified by principal/manufacturer. (5) All transit are to be borne by the customer/consignee, one the material leave from our warehouse/office. (6) Cheque Dishonour Charged Rs.250/- (7) Checked & Received above material in good working order and condition.

This is a Computer Generated Invoice

8/8/17



Handwritten signature



SAFFRONY INSTITUTE OF TECHNOLOGY
B. S. PATEL PHARMACY COLLEGE

Old Computers & Peripherals items sales DATE: 3/2/2016

AFFILIATED TO GUJARAT TECHNOLOGICAL UNIVERSITY (YEAR 2008)
APPROVED BY ALL INDIA COUNCIL FOR TECHNICAL EDUCATION (AICTE) YEAR (2006)
APPROVED BY PHARMACY COUNCIL OF INDIA (PCI) (YEAR 2011)

Sr.No.	Description of Item	Qty	Amount	Total
✓1	Zenith Intel PENTIUM-E5200 2.5 Ghz Processor, Intel G31Chipset Motherboard , 1Gb RAM, 160GB HDD, 15.6" LCD MONITOR, K/B MOUSE	9	18500	166500
✓2	Zenith Intel PENTIUM DUAL CORE 2.7 Ghz Processor, Intel G31Chipset Motherboard , 1Gb RAM, 160GB HDD, 15.6" LCD MONITOR, K/B MOUSE	5	16190.47	80952.35
3	LAN SWITCH DLINK 24 PORT	1	5192.31	5192.31
4	LAN SWITCH DLINK 16 PORT	1	2988	2988
5	LAN SWITCH DLINK 8 PORT	2	738.09	1476.18
6	DEVINE STABILIZER 5KVA	4	6800	27200
7	PANASONIC PROJECTOR WITH KIT	1	64904	64904
8	SONY PROJECTOR	1	28900	28900
9	SONY PROJECTOR	1	39600	39600
10	EPSON LX-300 DOT MATRIX PRINTER	1	6700	6700
11	EPSON LX-2175 DOT MATRIX PRINTER	1	10700	10700
12	CANON SCANNER Lide 110	1	3550	3550
13	WRITING TABLET	1	3100	3100
14	CREATIVE SPEAKERS 5.1	1	3000	3000
15	SOUL SOFTWARE PACK	1	15000	15000
16	FINGER PRINT MACHINE	1	31500	31500
17	UPS	1	1690	1690
✓18	LAPTOP HP-550	1	27990	27990
✓19	LAPTOP HP PAVALION DV6	2	30490	60980
20	OHP	2	8500	17000
21	LASER POINTER	2	750	1500
22	CANON LASER PRINTER	2	6400	12800
23	INTEX WEBCAM	1	723.8	723.8
24	INTEX HEAD PHONE	1	157.14	157.14
25	MS OFFICE 2003 PROF	1	8800	8800
26	TURBO C++	1	2500	2500
TOTAL				625404


Receiver Sign


Computer Prog.


Accountant Sign


Campus manager Sign



RETAIL INVOICE-CUM-DELIVERY CHALLAN

(Original)

Shani Technet Pvt.Ltd.
 GF, SurSagar Complex,
 Opp. Rosewood Estate, Near Prernatirth Derasar,
 Jodhpur Cross Road, Satellite,
 Ahmedabad-380015
 Tel No. 079-26929325/9824001174
 CIN-U72900GJ2014PTC078199

Invoice No. ST-A/R1516/SL/07/001	Dated 7-Jul-2015
Delivery Note ST-A/R1516/SL/07/001	Mode/Terms of Payment 30 Days
Supplier's Ref. ST-A/R1516/SL/07/001	Other Reference(s)

Consignee
S.P.B.Patel Engineering College
 At & Post ; Linch
 Near Dholasan Road,
 Ahmedabad-Mehsana Highway,
 Mehsana-384435

Buyer's Order No. SIT/SPBPEC/15-16	Dated 3-Jul-2015
Despatch Document No.	Dated 7-Jul-2015
Despatched through TEMPO DELIVERY OF KIRTIBHAI	Destination MEHSANA

Buyer (if other than consignee)
S.P.B.Patel Engineering College
 At & Post ; Linch
 Near Dholasan Road,
 Ahmedabad-Mehsana Highway,
 Mehsana-384435

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Intel Core I5 4th Generation with 81 Series Gigabyte Asus Motherboard 4 GB DDR3 1600 Mhz. Memory 500GB HDD Seagate Cabinet With ATX SMPS Keyboard & Mouse Packing List As Per Attachment	62 Nos.	23,904.76	Nos.	14,82,095.12
	<i>Output Tax @ 4%</i>			4 %	59,283.80
	<i>Add. Output Tax @ 1%</i>			1 %	14,820.95
	<i>Round Off-Sales</i>				0.13
	Total	62 Nos.			₹ 15,56,200.00

PAID
 Cheq.: 22,95,70
 Date: 6/8/15
 Amt: 2556200
 R. G. S.

Amount Chargeable (in words)
INR Fifteen Lakh Fifty Six Thousand Two Hundred Only E. & O.E

Company's VAT TIN : 24073608092
 Company's CST No. : 24573608092
 Company's PAN : AAUCS0883N

Declaration
 Terms & Conditions : (1) Goods once sold will not be taken back. (2) We are not responsible for any shortage/loss/damage once the goods are delivered to the customers. (3) Interest on overdue bills @ 24% p.a. will be charged. (4) Warranty terms as per specified by principal/manufacture. (5) All transit are to be borne by the customer/consignee, one the material leave from our warehouse /office (6) Cheque Dishonor Charged Rs 250/-. (7) Checked & Received above material in good working order and condition.

for Shani Technet Pvt.Ltd.

 Authorised Signatory

This is a Computer Generated Invoice

Handwritten signature and date: 10-7-15

Handwritten signature and date: 10/8/15

(Original)

Retail Invoice



Ishan Infotech Limited
 315-316 Shivam Complex
 Dr.Yagnik Road, Opp. Jagnath Temple
 Rajkot-360001
 Ph. 0281 2468232
 CIN: U722200GJ2000PLC39118
 E-Mail :finance@ishanitech.biz

Invoice No.	Dated
R/14-15/150	30-Jul-2014
Delivery Note	Mode/Terms of Payment
IIL/14-15/320	100% advance aganist P.I
Supplier's Ref.	Other Reference(s)
IIL/14-15/172	Order rec.on letterhead dt. 28.6.14
Buyer's Order No.	Dated
IIL/14-15/172	30-Jun-2014
Despatch Document No.	Dated
	26-Jul-2014
Despatched through	Destination
	Mehsana
Terms of Delivery	
Door delivery	

Buyer
M/s. S.P.B. Patel Engineering College(Customer ID:-GAH280620141)
 Nr. Saffrony Holiday Resort,
 Ahmedabad - Mehsana Highway,
 At & Post. Linch - 384435
 Dist.Mehsana

Description of Goods	Quantity	Rate	per	Disc. %	Amount
004/Acer/Core-I3 Intel H81 Chipset 4gb Ddr3 Ram Desktop With 18.5" TFT Monitor and Keyboard, Mouse Adn DOS TFT SR.NO. As Below:- MMLXKSS00841504A104203, 5A94203,5B44203,5CA4203, 5CF4203,5DB4203,5D44203, 50D4203,52D4203,52F4203, 5244203,53E4203,5474203, 5734203,5994203,6A04203, 6A14203,6A24203,6BC4203, 6BF4203,6DB4203,6DC4203, 6DD4203,6DE4203,6D04203, 6D14203,6D24203,6D34203, 6D44203,6E14203,60B4203, 6004203,6024203,6074203, 61D4203,6224203,6274203, 6324203,64F4203,6404203, 6454203,6484203,65A4203, 65B4203,65C4203,65D4203, 65E4203,6544203,6594203, 6644203,6994203,7AB4203, 7AD4203,7A34203,7A64203, 7A74203,7BA4203,7BD4203, 7B54203,7CF4203,7E84203, 7FA4203,7FB4203,7FC4203, 7FD4203,7FE4203,7FF4203, 7F04203,7F14203,7F24203, 7F34203,7F44203,7F54203, 7F64203,7F74203,7F84203, 7F94203,70B4203,7054203,	125.00 Unit	26,571.43	Unit		33,21,428.75

continued ...

PAID

Cheq: 239244
 Date: 30/6/14
 Amt: 34,67,500/-

SUBJECT TO RAJKOT JURISDICTION
 This is a Computer Generated Invoice

Retail Invoice(Page 2)

(Original)

 Ishan Infotech Limited 315-316 Shivam Complex Dr.Yagnik Road, Opp. Jagnath Temple Rajkot-360001 Ph. 0281 2468232 CIN: U722200GJ2000PLC39118 E-Mail :finance@ishanitech.biz	Invoice No.	Dated
	R/14-15/150	30-Jul-2014
Buyer M/s. S.P.B. Patel Engineering College(Customer ID:-GAH280620141) Nr. Saffrony Holiday Resort, Ahmedabad - Mehsana Highway, At & Post. Linch - 384435 Dist.Mehsana	Delivery Note	Mode/Terms of Payment
	III/14-15/320	100% advance aganist P.I
	Supplier's Ref.	Other Reference(s)
	III/14-15/172	Order rec.on letterhead dt. 28.6.14
	Buyer's Order No.	Dated
	III/14-15/172	30-Jun-2014
	Despatch Document No.	Dated
	26-Jul-2014	
	Despatched through	Destination
		Mehsana
	Terms of Delivery	
	Door delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
7084203,71E4203,7104203, 72D4203,7224203,7274203, 73A4203,73F4203,7314203, 7464203,79E4203,7904203, 7924203,7984203,80A4203, 80B4203,80C4203,80D4203, 80E4203,80F4203,8004203, 8014203,8024203,8034203, 8044203,8054203,8064203, 8074203,8084203,8094203, 81A4203,81B4203,81C4203, 81D4203,8104203,8114203, 8124203,8134203,8144203, 8154203,8164203,8174203, 8184203,8194203,9E04203, 9554203 Desktop Sr.No. As Below:- Sr.No-UXVJSS101E2935614,616,618,619, 620,621,628,630,631,632,634,636,638, 639,640,641,642,643,645,646,649,650 651,653,661,662,663,666,668,674, 679,681,684,689,690,692,693,695 696,697,700,701,703,704,706,707, 709,710,713,714,715,719,720,724, 728,729,730,731,732,734,736,737,738,739 741,743,744,745,747,748,749,750,751 752,753,755,757,758,760,761,763,764 766,767,768,771,773,774,775,776,777, 778,779,781,782,783,784,785,788,789, 791,792,793,795,797,799,800,801,802, 803,804,805,808,810,811,812,813,814,					

continued ...

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Retail Invoice(Page 3)

(Original)



Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
CIN: U722200GJ2000PLC39118
E-Mail :finance@ishanitech.biz

Invoice No. R/14-15/150	Dated 30-Jul-2014
Delivery Note IIL/14-15/320	Mode/Terms of Payment 100% advance aganist P.I
Supplier's Ref. IIL/14-15/172	Other Reference(s) Order rec.on letterhead dt. 28.6.14
Buyer's Order No. IIL/14-15/172	Dated 30-Jun-2014
Despatch Document No.	Dated 26-Jul-2014
Despatched through	Destination Mehsana

Buyer
M/s. S.P.B. Patel Engineering College(Customer ID:-GAH280620141)
Nr. Saffrony Holiday Resort,
Ahmedabad - Mehsana Highway,
At & Post. Linch - 384435
Dist.Mehsana

Terms of Delivery
Door delivery

Description of Goods	Quantity	Rate	per	Disc. %	Amount
816,817,818,819,820,821,822					
Output Vat @4%			4 %		1,32,857.15
Output Additional Tax @1%			1 %		33,214.29
Rounding Off					(-)0.19
Less:					
Total	125.00 Unit				₹ 34,87,500.00

Amount Chargeable (in words)

Indian Rupees Thirty Four Lakh Eighty Seven Thousand Five Hundred Only

VAT Amount (in words)

Indian Rupees One Lakh Sixty Six Thousand Seventy One and Forty Four paise Only (₹ 1,66,071.44)

E & O.E		
VAT %	Assessable Value	VAT Amount
4 %	33,21,428.75	1,32,857.15
1 % (Addl. Tax)	33,21,428.75	33,214.29
Total		1,66,071.44

Remarks:

R/14-15/150

Company's VAT TIN : **24090401900**
Company's CST No. : **24590401900**
Company's Service Tax No. : **AAACI8683CST001**
Company's PAN : **AAACI8683C**

Company's Bank Details

Bank Name : **HDFC Bank Ltd - Rajkot A/c.**
A/c No. : **01018030000037**
Branch & IFS Code : **0101 & HDFC0000101**

Declaration

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

for Ishan Infotech Limited

Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

RETAIL INVOICE

(Original)

SHETH VIREN SHANTILAL C/2 Akshar Appartment, Next to Sardar Centre.Near Vastrapur Lake Vastrapur-Ahmedabad E-Mail :virensheth@hotmail.com/gmail.com	Invoice No. 224	Dated 20-Dec-2013
	Delivery Note	Mode/Terms of Payment
Buyer S.P.B.Engineering College-Mehsana Mehsana	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Laptop Acer V5-571P-6642	1 NOS	32,857.14	NOS		32,857.14
	<i>Out Put Vat @ 4%</i>			4 %		1,314.29
	<i>Addi Outputvat 1%</i>			1 %		328.57
	Total	1 NOS				₹ 34,500.00

Principal Size

Partial

Amount Chargeable (in words)
Indian Rupees Thirty Four Thousand Five Hundred Only

E. & O.E

Axis Bank A/c NO. 237727

chq. no. 109209

Amt. 34,500/-

Dt. 28/12/2013

Company's VAT TIN : 24010503700
 Company's CST No. : 24510503700
 Company's PAN : ADYPS 9013 J

Declaration
 (1)All disputes subject to Ahmedabad Court Jurisdiction only.
 (2)Our Risk & Responsibilities ceases when goods leave our premises.
 (3)Goods Sold can not be returned or exchanged.
 (4)No Warranty on physically damaged, burnt, track, cut items.
 (5)If Required, Credit note amount will be decided by supplier only.
 (6)Cheque Dishonour charges Rs.500/-.

for SHETH VIREN SHANTILAL

Authorised Signatory



UNIQUE

TECHNO - COM PVT. LTD.
SINCE - 1991

MEHSANA : C-76,77, Vimal Super Market, (Apana Bazar), S.T. Workshop Road, Mehsana - 384 002. N. Guj. India. Phone # 02762 -250988, 257788, 247688, Service # 243893
 AHMEDABAD : G/F-19, Balaji Centre, Opp. Gurukul, Drive-in Road, Ahmedabad. Contact : 99241 03588
 e-mail : unique_ent2000@yahoo.com Website : www.theuniquecomputer.com

(Original)

Invoice No. **R - 194**
 Ref. No. : **MAHESH PATEL**

Dated **29-May-2013**

RETAIL INVOICE

Party : **S.P.B.Patel Engineering College, Linch**
 Saffrony Int. of Technology
 Meh.-Abad Highway, Linch

Payment Terms			Delivery Note				
10 DAYS			To AT YOUR CAMPUS				
Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	LAPTOP ACER ASPIRE V5 -431 INTEL DC B987/2GB/500GB/14"/DOS. WITH BACK PACK SR.NO.	4	1 Nos.	23,809.52	Nos.		23,809.52
	Output Vat @4%						952.38
	Output Additional Tax 1%						238.10
	Total		1 Nos.				25,000.00

PAID
 Chq. No. 15444
 Date: 29/5/13
 Amt. 25000/-

Amount Chargeable (in words) **Rs. Twenty Five Thousand Only** E. & O.E

VAT Amount (in words) **Rs. One Thousand One Hundred Ninety and Forty Eight paise Only (Rs. 1,190.48)**

VAT %	Assessable Value	VAT Amount
4 %	23,809.52	952.38
1 % (Addl. Tax)	23,809.52	238.10
Total		1,190.48

Company's VAT TIN : **24040705013**
 Company's CST No. : **24540705013**

Date & Time: 29-May-2013 at 09:52

Declaration

1. We do not provide any software support for any product. 2. Warranty as per Mfg. or company terms & condition. 3. Every parts delivered in good condition 4. Cheque return Charges Rs. 250/- per Cheque. 5. Physical damage is not cover under warranty 6. We are not responsible for any company Scheme or Gift 7. (Our Bank A/c No. HDFC Bank 02382020000418 AND URBAN CO.OP BANK LTD A/C-5489.AND STATE BANK OF INDIA BANK A/C NO-31148318298.)

for **UNIQUE TECHNO-COM PVT.LTD. 2013-14**

(Signature)

Authorised Signatory

This is a Computer Generated Invoice

Received by Mahesh Patel 31/5/13

BITI checked (Signature)

JPR No.
 Date
 Sign



26 MAR 2013
RECEIVED



New Age Computing Products

RETAIL INVOICE

(Original)

Eera Retails Shop No:-12, Virat Appt., Nr. Dhiraj Sons, Athwagate, Surat -395001 Ph No:0261-2477165, 98240-27165 Gujarat - 395001	Invoice No.	Dated
	RI/RJ/03/81	25-Mar-2013
Buyer S.P.B Patel Engineering College, SIT Campus, AT & Post : Linch Nr. Saffrony Holiday Resort, Ahmedabad, Ahmedabad Highway Mehsana Gujarat - 384435 Contact person : Priyeshbhai Contact : 9924343443 Fax : Mail :	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	RI/RJ/03/81	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN Code	Quantity	Rate	per	Amount
1	Acer V5-431 B987/2/500/14"/W8/Slv S/N: NXM2SSI0042390508D6600 1 + 2 YEAR WARRANTY		1 Nos	27,142.86	Nos	27,142.86
2	Acer Backpack OS Blackwat		1 Nos	0.01	Nos	0.01
						27,142.87
				4 %		1,085.71
				1 %		271.43
						(-)0.01

Output VAT @ 4%
Output Additional Tax @1%
Round Off - Sales

Less :



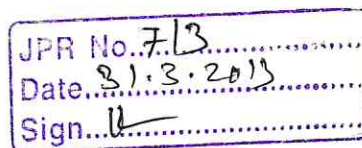
132559

Total	2 Nos	Rs. 28,500.00
-------	-------	---------------

Amount Chargeable (in words)

Indian Rupees Twenty Eight Thousand Five Hundred Only

E. & O.E



Company's VAT TIN : 24073801206
Company's CST No. : 24573801206
Company's PAN : AAHHR6185G

Declaration

Notes:- 1) All goods are forwarded at consinee's risk 2) All cheques to be crossed 3) Interest at rate 18% per annum will be charged on over due bills. 4) "Warranty by Respective Company - Authorised Service Centre ."

for Eera Retails

[Signature]
Authorised Signatory

SUBJECT TO SURAT JURISDICTION

This is a Computer Generated Invoice

12, Virat Apartment, Near Dhiraj Sons, Athwagate, Surat-395001. Ph.: +91 261 2477165,

Cell: +91 98240 27165, Email: info@eera.co.in, Website: www.eera.co.in



UNIQUE

TECHNO - COM PVT. LTD.
SINCE - 1991

MEHSANA : C-76,77, Vimal Super Market, (Apana Bazar), S.T. Workshop Road, Mehsana - 384 002. N. Guj. India. Phone # 02762 -250988, 257788, 247688, Service # 243893
AHMEDABAD : G/F-19, Balaji Centre, Opp. Gurukul, Drive-in Road, Ahmedabad. Contact : 99241 03588
e-mail : unique_ent2000@yahoo.com Website : www.theuniquecomputer.com

(Original)

Invoice No. R-1676
Ref. No. : MAHESH PATEL

Dated 22-Mar-2013

RETAIL INVOICE

Party : S.P.B.Patel Engineering College,Linch
Saffrony Int.of Technology
Meh.-Abad Highway,Linch

Order No.		Payment Terms		Despatch Document		Delivery Note	
SIT/SPBPEC/12-13/1187		AS PER P.O		dt.		To AT YOUR CAPMUS	
25-Feb-2013				Through : BY MAHESH PATEL			
Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP ACER VERITON(15) INTEL CORE I5-3330 PROCESSOR /H61 CHIPSET/4GB/ 500GB SATA/PS2KBD&MOUSE/DVD-RW/CABINET WITH SMPS	4	3 Nos.	32,238.09	Nos.		96,714.27
2	MONITOR ACER 18.5" LED	4	3 Nos.				
3	PCI GRAPHICS CARD NVIDIA 2GB GT630 PCI EXPRESS GRAPHICS CARD	4	3 Nos.				
							96,714.27
					Output Vat @4%	4 %	3,868.57
					Output Additional Tax 1%	1 %	1,00,582.84
					Round Off		967.14
							1,01,549.98
							0.02
Total			9 Nos.				1,01,550.00

Amount Chargeable (in words)

Rs. One Lakh One Thousand Five Hundred Fifty Only

VAT Amount (in words)

Rs. Four Thousand Eight Hundred Thirty Five and Seventy One paise Only (Rs. 4,835.71)

VAT %	Assessable Value	VAT Amount
4 %	96,714.27	3,868.57
1 % (Addl. Tax)	96,714.27	967.14
Total		4,835.71

Date & Time: 22-Mar-2013 at 12:16

Company's VAT TIN : 24040705013
Company's CST No. : 24540705013

Declaration

1. We do not provide any software support for any product. 2. Warranty as per Mfg. or company terms & condition. 3. Every parts delivered in good condition 4. Cheque return Charges Rs. 250/- per Cheque. 5. Physical damage is not cover under warranty 6. We are not responsible for any company Scheme or Gift 7. (Our Bank A/c No. HDFC Bank 02382020000418 AND URBAN CO.OP BANK LTD A/C-5489.AND STATE BANK OF INDIA BANK A/C NO-31148318298.)

for UNIQUE TECHNO-COM PVT.LTD. 2012-13

PAID
Cheq: 127296
Date: 26/3/13
Amt: 1,01,550/-

UNIQUE TECHNO-COM PVT. LTD.
9924103588
(2013)

Authorised Signatory

This is a Computer Generated Invoice

JPR No. 3613
Date: 26/3/13
Sign: [Signature]

[Signature]
22-3-13

Cover P R



UNIQUE

TECHNO - COM PVT. LTD.

SINCE - 1991

ME
J3

MEHSANA : C-76,77, Vimal Super Market, (Apana Bazar), S.T. Workshop Road, Mehsana - 384 002. N. Guj. India. Phone # 02762 -250988, 257788, 247688, Service # 243893
AHMEDABAD : G/F-19, Balaji Centre, Opp. Gurukul, Drive-in Road, Ahmedabad. Contact : 99241 03588
e-mail : unique_ent2000@yahoo.com Website : www.theuniquecomputer.com

(Original)

Invoice No. **R-1598**
Ref. No. : **MAHESH PATEL**

Dated 12-Mar-2013

RETAIL INVOICE

Party : **S.P.B.Patel Engineering College, Linch (ME)**
Saffrony Int. of Technology
Meh.-Abad Highway, Linch

Order No. SIT/SPBPEC/12-13/1169 19-Feb-2013		Payment Terms AFTER INSTALLATION		Despatch Document dt. Through : BY KHODBHAI		Delivery Note To AT YOUR CAMPUS	
Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP ACER VERITON (13) INTEL CORE I3-2120 / 4GB / 500GB / NO-OPTICAL DRIVE / 1GB ATI REDEON GRAPHICS / KBD / MOUSE / ACER MT CHESIS / DOS / 3 YEARS HARDWARE WARRENTY	4	18 Nos.	25,476.19	Nos.		4,58,571.42
2	MONITOR ACER 18.5" LED	4	18 Nos.				4,58,571.42
	Output Vat @4%				4 %		18,342.86
	Output Additional Tax 1%				1 %		4,76,914.28
	Round Off						4,81,499.99
	Total		36 Nos.				4,81,500.00

Amount Chargeable (in words)

Rs. Four Lakh Eighty One Thousand Five Hundred Only

VAT Amount (in words)

Rs. Twenty Two Thousand Nine Hundred Twenty Eight and Fifty Seven paise Only (Rs. 22,928.57)

VAT %	Assessable Value	VAT Amount
4 %	4,58,571.42	18,342.86
1 % (Addl. Tax)	4,58,571.42	4,585.71
Total		22,928.57

Company's VAT TIN : **24040705013**

Company's CST No. : **24540705013**

Date & Time: 12-Mar-2013 at 09:23

Declaration

1. We do not provide any software support for any product. 2. Warranty as per Mfg. or company terms & condition. 3. Every parts delivered in good condition 4. Cheque return Charges Rs. 250/- per Cheque. 5. Physical damage is not cover under warranty 6. We are not responsible for any company Scheme or Gift 7. (Our Bank A/c No. HDFC Bank 02382020000418 AND URBAN CO.OP BANK LTD A/C-5489. AND STATE BANK OF INDIA BANK A/C NO-31148318298.)

for **UNIQUE TECHNO-COM PVT.LTD. 2012-13**



Authorised Signatory

This is a Computer Generated Invoice

Handwritten signature
13-3-2013

JPR No. 113
Date: 19.3.2013
Sgt: [Signature]

PAID
Cheq.: 132547
Date: 20/3/13
Amt.: 481500/-



Importer Exporter Code : 703017781
 TIN: 33480904304 Dt 01/01/2007
 CST REG NO: 800351 dated 25/11/04
 Service Tax No: AABCD8893LST001
 PAN NO: AABCD8893L
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan 2007
 & Renewal ref. No.8/1/2007/SIPCOT-
 SEZ DT.31.8.2012.

Dell India Pvt Ltd.
 M-4, SIPCOT Industrial Park
 Sunguvarchatram Pgst, Sriperumbudur
 Taluk
 Kancheepuram District,
 Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

S.P.B PATEL ENGINEERING COLLEGE
Mr GAUTHAM
 9924343448
SAFFRONY INSTITUTE OF TECHNOLOGY NR. SAFFRONY HOLIDAY RESORT MEHSANA HIGHWAY AT. & PO. LINC H MEHSANA DIST AHMEDABAD 384435 GJR India

Shipping Address:

S.P.B PATEL ENGINEERING COLLEGE
Mr GAUTHAM
 9924343448
SAFFRONY INSTITUTE OF TECHNOLOGY NR. SAFFRONY HOLIDAY RESORT MEHSANA HIGHWAY AT. & PO. LINC H MEHSANA DIST AHMEDABAD 384435 GJR India

1264

1-32

Rw

Invoice No: 8040596870 Customer No: 782638345 Dell Order No: 840786166 Page 1 of 3

Cust VAT Reg. No.	UNREGISTERED	Invoice Date	14/12/2012
Station No.	LRDT23/11/2012	Delivery Type	INTERNATIONAL CARRIER
Payment Terms	26491642/2	Order Type	I2 System order
Due Date	Prepaid	Salesperson	KUTTAPPA S M
	14/12/2012	Shipping Method	BY ROAD

Description	Quantity	Unit Price	Net
PowerEdge R520	1	220,000.00	220,000.00
TPM Motherboard for PowerEdge R520	1		
Intel(R) Xeon(R) Processor E5-2407 2.20GHz, 10M Cache, 6.4GT/s QPI, No Turbo, 4C, 80W	1		
No Delivery Charges	1		
3.5" Chassis with up to 8 Hard Drives.	1		
Ship Mod for PowerEdge(TM) R520 (ICC)	1		
Bezel	1		
1333 MHz RDIMMs	1		
Performance Optimized	4		
8GB RDIMM, 1333 MHz, Low Volt, Dual Rank, x4 Bandwidth	1		
Intel Xeon E5-2407 2.20GHz, 10M Cache, 6.4GT/s QPI, No Turbo, 4C, 80W	1		
Risers with up to 4 slots, all x16 slots, 1 x low profile and 3 x full-height	1		
iDRAC Port Card	2		
300GB 15K RPM,6Gbps SAS 3.5 " Hot Plug Hard Drive	4		
2TB 7.2K RPM Near Line, 6Gbps SAS 3.5" Hot Plug Hard Drive	1		
PERC H710 Integrated RAID Controller, 512MB NV Cache, Mini-Type	2		
Heat Sink,PowerEdge	1		
DVD+-RW ROM, SATA, Internal for Ms 2008 R2	2		
Fan for redundant power supply or 2nd processor	1		
Redundant Power Supply, 750W	1		
Power distribution board for redundant power supply	1		
Support IT Label	1		
Integration Information	1		
Order Ready ProSupport Tag	1		
SI EMEA MOD INFO DELL READY	1		
SI,MOD,INFO,CSR,ELIGIBLE	1		
SAS Cable for Hardware RAID	1		
No Monitor	2		
Jumper Cord 12A 4M C13/C14 (APCC countries except ANZ)	1		
Integrated Broadcom BCM5720 1000 Base-T Ethernet controller, dual ports	1		
No Operating System	1		
Electronic System Documentation and OpenManage DVD Kit for R520	1		
Installation of a Dell Server, Storage or Peripheral Device, PowerEdge Server MWT	1		
Technical Support	1		
Optional DAPC(Dell Active Power Controller) Power Savings BIOS Setting	1		
Ship Mod for ICC	1		
# Limited Warranty: Initial Year (NBD)	1		
# Limited Warranty: Initial Year (POW)	1		
ProSupport: 7x24 Technical Support & Assistance: 5Yr	1		
5Yr ProSupport: (7x24) 4-hour Onsite Service	1		
ProSupport: (7x24) 4-hour Onsite Service, Year 1	1		
ProSupport: (7x24) 4-hour Onsite Service, Year 2-5	1		
2U Cable Management Arm	1		
ReadyRails 2U Sliding Rails	1		
C16A - RAID 1 + RAID 5 for H710P/H710/H310 (2 + 3-6 HDDs)	1		
Mod Specs Info (India)	1		
Info mod to support 2TB or higher RAID capacity	1		
iDRAC7 Enterprise	1		
Visit http://support.dell.com/prosupport for technical support.	1		
PowerEdge-SE01 Handling n Insurance Charges(India)	1		

JPR No. 11/12
 Date: 28/12/12
 Sign: S.P.

JPR No. 11/12
 Date: 28/12/12
 Sign: S.P.

PAID
 Cheq:
 Date: 21/12/12
 Amt: 2,38,720



Importer Exporter Code : 703017781 Dell India Pvt Ltd.
 TIN: 33480904304 Dt 01/01/2007 M-4, SIPCOT Industrial Park
 CST REG NO: 800351 dated 25/11/04 Sunguvarchatram Post, Sriperumbudur
 Service Tax No: AABCD8893LST001 Taluk
 PAN NO: AABCD8893L Kancheepuram District,
 SEZ License No: F.No.8/1/2007 Tamil Nadu - 602106
 SIPCOT SEZ dated 8th Jan 2007
 & Renewal ref. No.8/1/2007/SIPCOT-
 SEZ DT.31.8.2012.

Tax Invoice

Original

Billing Address:

S.P.B PATEL ENGINEERING COLLEG
 E
 Mr GAUTHAM
 9924343448
 SAFFRONY INSTITUTE OF TECHNOLOGY NR. SAFFRONY HOLIDAY RESORT
 MEHSANA HIGHWAY AT. & PO. LINC
 H MEHSANA DIST
 AHMEDABAD
 384435
 GJR
 India

Shipping Address:

S.P.B PATEL ENGINEERING COLLEG
 E
 Mr GAUTHAM
 9924343448
 SAFFRONY INSTITUTE OF TECHNOLOGY NR. SAFFRONY HOLIDAY RESORT
 MEHSANA HIGHWAY AT. & PO. LINC
 H MEHSANA DIST
 AHMEDABAD
 384435
 GJR
 India

Invoice No: 8040596870 Customer No: 782638345 Dell Order No: 840786166 Page 2 of 3

Cust VAT Reg. No.	UNREGISTERED	Invoice Date	14/12/2012
PO	LRDT23/11/2012	Delivery Type	INTERNATIONAL CARRIER
Station No.	26491642/2	Order Type	I2 System order
Payment Terms	Prepaid	Salesperson	KUTTAPPA S M
Due Date	14/12/2012	Shipping Method	BY ROAD

	INR
Subtotal	220,000.00
Basic Customs Duty	0.00
Counter Vailing Duty	26,400.02
CVD Education Cess	0.00
CVD SHE Cess	0.00
Customs Education Cess	0.00
Customs SHE Cess	0.00
Special Additional Duty	0.00
CST - 5%	12,320.02
Total value:	258,720.04

Rupees Two Hundred Fifty Eight Thousand Seven Hundred Twenty and Four Paise Only

Tag Nos. 5L3NMV1
 LRDT23/11/2012
 NO IEC CODE



NOTE : Interest @ 24% per annum will be levied if paid beyond the due date.

Authorised Signatory: _____ PO
 Number: _____

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"). This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.



Importer Exporter Code : 703017781 Dell India Pvt Ltd.
TIN: 33480904304 Dt 01/01/2007 M-4, SIPCOT Industrial Park
CST REG NO: 800351 dated 25/11/04 Sunguvarchatram Post, Sriperumbudur
Service Tax No: AABCD8893LST001 Taluk
PAN NO: AABCD8893L Kancheepuram District,
SEZ License No: F.No.8/1/2007 Tamil Nadu - 602106
SIPCOT SEZ dated 8th Jan 2007
& Renewal ref. No.8/1/2007/SIPCOT-
SEZ DT.31.8.2012.

Tax Invoice

Original

Billing Address:

S.P.B PATEL ENGINEERING COLLEGE
E
Mr GAUTHAM
9924343448
SAFFRONY INSTITUTE OF TECHNOLOGY
GY NR. SAFFRONY HOLIDAY RESORT
MEHSANA HIGHWAY AT. & PO. LINC
H MEHSANA DIST
AHMEDABAD
384435
GJR
India

Shipping Address:

S.P.B PATEL ENGINEERING COLLEGE
E
Mr GAUTHAM
9924343448
SAFFRONY INSTITUTE OF TECHNOLOGY
GY NR. SAFFRONY HOLIDAY RESORT
MEHSANA HIGHWAY AT. & PO. LINC
H MEHSANA DIST
AHMEDABAD
384435
GJR
India

Invoice No: 8040596870

Customer No: 782638345

Dell Order No: 840786166

Page 3 of 3

Cust VAT Reg. No.	UNREGISTERED	Invoice Date	14/12/2012
Post PO	LRDT23/11/2012	Delivery Type	INTERNATIONAL CARRIER
Quotation No.	26491642/2	Order Type	I2 System order
Payment Terms	Prepaid	Salesperson	KUTTAPPA S M
Due Date	14/12/2012	Shipping Method	BY ROAD

HOW TO PAY

EFT (Electronic Funds Transfer)

Make your EFT payment at your bank or via the internet using the following account details:

Beneficiary Name : Dell India Pvt Ltd
Bank Name : CITIBANK NA
Swift Code : CITIINBX
MICR # : 560037002
IFSC code (for RTGS) : CITI00000004
Account # : 0035439005

Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to DELL INDIA PVT LTD.

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach the remittance

INDIA collections Department
Dell India Pvt Ltd.,
#12/1, 12/2A, 13/1A, Challaghatta Village, Varthur Hobli
Bangalore South, Bangalore 560 071td

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registered Office

Dell India Pvt Ltd.
Divyasree Greens, Ground Floor,
12/1, 12/2A, 13/1A, Challaghatta Village,
Varthur Hobli, Bangalore South, Karnataka.
www.dell.co.in

RETAIL INVOICE

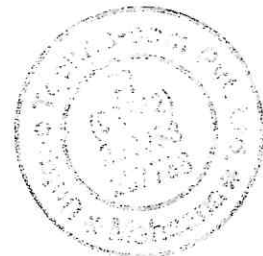
(Original)

UNIQUE TECHNO-COM PVT.LTD. 2011-12 C-74/77, Vimal Super Market, (Apana Bazar) B.K.Cinema Road Mehsana	Invoice No.	Dated
	R-1893	30-Mar-2012
Buyer S.P.B.Patel Engineering College,Linch Saffrony Int.of Technology Meh.-Abad Highway,Linch	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	MAHESH PATEL	
	Buyer's Order No.	Dated
	SIT / SPBPEC /12-13 / 207	30-Mar-2012
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	VAT %	Quantity		Rate	per	Amount
			Shipped	Billed			
1	DESKTOP HCL DUEL CORE A330 INTEL DUAL CORE PROCESSOR / INTEL G41CHIPSET MAIN BOARD / /2GB DDR3 RAM / 500GB HDDSATA / NO OPTICAL DRIVE / HCL KEYBOARD / SCROOL MOUSE /HCL ATX CABINET / 3 YEARS ONCSITE HARDWARE SUPPORT / SR NO	4	25 Nos.	25 Nos.	20,000.00	Nos.	5,00,000.00
2	MONITOR HCL 18.5"LED SR NO	4	25 Nos.	25 Nos.	0.01	Nos.	0.25

JPR No... 2713 Date... 30.3.12 Sign... S.Patel

continued ...



This is a Computer Generated Invoice

Retail Invoice

Prime Infotech
 2nd Floor Surya Complex,
 S.T. Workshop Road,
 Mehsana -384002
 PH:02762-250552,250551
 E-Mail :primepramod@yahoo.co.in

Invoice No. R-490	Dated 5-Dec-2011
Delivery Note PI/11-12/D-0490	Mode/Terms of Payment IMM
Supplier's Ref.	Other Reference(s)
Buyer's Order No. VERBAL	Dated 5-Dec-2011
Despatch Document No.	Dated 5-Dec-2011
Despatched through	Destination
Terms of Delivery IMM	

Buyer
SHRI S.P.B PATEL ENGI COLLEGE
 C/O JAY JALARAM EDUCATION TRUST,
 MEH-AHM HIGHWAY,
 AT POST: LINCH

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	ENJAY IMPRESSION 1000	10 pcs	11,333.33	pcs		1,13,333.30	
2	HCL LCD 18.5 LED	10 pcs					
	HCL KB	10 pcs					
4	Hcl Mouse	10 pcs					
<i>Vatoutput@4%</i>						4 %	4,533.33
<i>VAT OUTPUT 1% ADDITIONAL TAX</i>						1 %	1,133.33
<i>ROUND OFF</i>							0.04
Total		40 pcs				₹ 1,19,000.00	

JPR No. 3/12
 Date 5/12/11
 Sign *A*

Amount Chargeable (in words)
Indian Rupees One Lakh Nineteen Thousand Only
 VAT Amount (in words)
Indian Rupees Five Thousand Six Hundred Sixty Six and Sixty Six paise Only (₹ 5,666.66)

	VAT %	Assessable Value	VAT Amount
	4 %	1,13,333.30	4,533.33
	1 % (Addl. Tax)	1,13,333.30	1,133.33
	Total		5,666.66

Remarks:
 RESALE

Company's VAT TIN : 24040702369 dt:12.9.2005
 Company's CST No. : 24540702369 dt: 12.9.2005

Declaration
 we declare that this invoice shows the actual price of goods described and that all particulars are true and correct.
TERMS & CONDITIONS : 1. interest @ 18% will be charged on overdue bills/ accounts. 2. Goods once sold cannot be taken or exchanged. 3. We are not responsible for any breakage damage or shortage of goods once they leave our premises.

PAID
 Cheq.: 635171
 Date: 16-02-12
 Amt.: 119000.00

for Prime Infotech

 Authorized Signatory



UNIQUE

TECHNO-COM PVT. LTD.

VIMAL SUPER MARKET, S. T. WORKSHOP ROAD, MEHSANA - 384 002. N. GUJ. INDIA
TELE/FAX # 02762 - 250988, 257788, 247688 SERVICE # 243893 E-mail : unique_ent2000@yahoo.com

INVOICE (CUM DELIVERY CHALLAN)

To, S.P.B.Patel Engineering College
SIT Campus, At Linch,
Near Saffrony holiday resort.

Invoice No. : R-1634 Date : 18-2-11
Challan No. : Date :
Order By/No. :
L. R. No. : Date :
Mode of desp. :
Payment Terms :

SR. NO.	DESCRIPTION	QTY.	RATE	AMOUNT
				RS. PS.
1	Zenith desktop Intel pentium DC 3.0, G31 motherboard, 1 gb ddr 250.0 gb hdd, Onboard graphics, lan, sound, Cabinet, Keyboard & optical mouse, 18.5 TFT	9	17,500/-	1,57,500/-
2	Xerox 3117 printer	5	4,600/-	23,000/-
Delivery at. :			TOTAL	1,80,500/-

JPN No. 4/2
Date 18-02-11
Sign. [Signature]

RUPEES IN WORDS : One lacs eighty thousand five hundred only

TIN (GST) No. : 24540705013 DL 10-02-2006 • TIN (CST) No. : 24540705013 DL27-02-2006
TERMS & CONDITION OF SALE :-
1) All Disputes will be Subject to MEHSANA Jurisdiction.
2) Goods once sold will not be taken back or exchanged.
3) Our responsibility ceases on the delivery of goods.
4) Interest @24% will be charged if payment will not be made in due date.
5) Type of Sale : RESALE
6) Warranty depends on as per the terms of company or distributor.
7) We are not responsible for any kind of loss, shortage, damage in transit.
8) Below trademarks are sale property of their respective owners.

Goods Receive in Good Condition

Customer Signature & Stamp

For,  **UNIQUE**
TECHNO-COM PVT. LTD.

Authorised Signatory E. & O. E.



COMPUTER • LAPTOP • PRINTER • LCD PROJECTOR • COPIER
SALES • SERVICE • SPARES • CONSUMABLES

500

ORIGINAL FOR

Office of the Superintendent
Central Excise Range - Vasco
Plot No. S-77, M/s. Unique Packaging
Bldg. Verna Industrial Estate, Verna, Goa

Office of Dy/Asst. Commissioner of
Central Excise Div. II, 3rd Floor,
Midas Touch Building, BI Shop,
Rebello Rd., Old Market, Margao, Goa

Panaji (Goa)

19/04/2010

18.00 HRS

(In Figures)

(In Words) EIGHTEEN HOURS

INVOICE 00399

Invoice for removal of Excisable goods from factory or
warehouse on payment of duty (C. Ex. Rule 11 of 2002)

Invoice Sr. No. : 00399

Date : 19/04/2010

Challan no. : Date :

Buyer Order No. SPBPEC/2545 Date : 20/02/2010

Our Ref. No. D/37506/37506 Date : 20/03/2010

Terms of Payment :

Mode of Transport : BY ROAD

Motor Vehicle Reg. No. :

AWBL/LR/CN No. PATTI LIMITED 321592666

Date & Time of Issue of Invoice : 19/04/2010

Total Duty payable (In words) Rupees NINETY TWO THOUSAND FOUR HUNDRED SEVEN
COMPUTER SYSTEMS AND PERIPHERALS



COMPUTERS LTD.

Plot No. 33 & 37, Sancoale Ind. Estate,
P.O. Zuarinagar, Goa - 403 726.
Tel. : (0832) 2555347 Fax : (0832) 2555826

Reg. Cert. No. of Factory : AACZ0104FXM004

Name of Excisable Goods :

Sold To

Chapter No./Tariff Sub Heading No. 8471 49 00

OA # : D/37506

SPB PATEL ENGINEERING COLLEGE
SIT CAMPUS AT&PO LINCH
NR SAFFRONY RESORT
MEDABAD-MEHSANA HIGHWAY
MEHSANA - 384 435

OA # : D/37506

SPB PATEL ENGINEERING COLLEGE
SIT CAMPUS AT&PO LINCH
NR SAFFRONY RESORT
MEHSANA - 384 435
02762-285720/9825018838

DESCRIPTION & SPECIFICATION OF GOODS	No. & Description of Packing	Identification Marks & Serial No. of goods	Total Quantity of goods (Net)	Total Assessable Value/Tariff Value (Rs.)	Rate of Duty	Total Duty Payable (In Figures) (Rs.)	Total Amount Being Charged Under this (Rs)
302B-03 ZENITH PREMIUM PC: INTEL DUAL CORE E5300(2.6GHZ)/INTEL ORIGINAL MBD/1GB DDR2/320GB HDD/ONB.INTEGRATED GRAPHICS,AUDIO,/ONB.10/ 100/1000LAN/MICRO ATX CABINET/OPTICAL MOUSE/MULTIMEDIA KBD/15.6" TFT MONITOR(WITH ALL ONE YEAR WARRANTY) MBG31C-ORG MOTHERBOARD G31C CHIPSET MBD INL LIVE OF ORIGINAL MBD 160-320GB 160GB HDD INLIVE OF 320GB HDD	120 BOXES	OR00584 TD,643	60 NOS	924750	10%	92475	101722
NOTE : FREIGHT CHARGES INCLUDED IN INVOICE VALUE							
120 BOXES 60 NOS 924750 - 92475 101722							

JPR No. 27/4
Date. 19/4/10
Sign. [Signature]

CONSIGNEE'S L.S.T./C.S.T. No.
TEN LAKH TWENTY THOUSAND ONLY

DUPEES

IN : 30831202339

G.S.TR.C. No. : B/CST / 2151 Dt. 23-8-89
Amendment Dt. 09-07-2001

2% E. CESS	1850
1% SHEC	SHEC 1% 92
SUB TOTAL	1020000
DISCOUNT	
SALES TAX / CST / VAT	
GRAND TOTAL	1020000

CERTIFICATE

certified that the particulars given above are true & correct and the amount indicated represents the actual price charged and there is no flow of additional consideration directly or indirectly from the buyer.

DD (A/C PAYEE) MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD. MUMBAI.

INTEREST WILL BE CHARGED @ 1.1/2% P.M. IF INVOICE IS NOT PAID AS PER TERMS OF PAYMENT STIPULATED IN THE INVOICE

received the above mentioned goods in proper condition and order.

Signature with Rubber Stamp of the Buyer's Representative

Name & Designation :

Amt. of Bill Rs. : 1020000

Less Adv. Rs. : 870000

XXXXXXXX DOD. 870000

For Zenith Computers L

[Signature]

Authorized Signatory

PRE-AUTHENTICATED

HCL INFOSYSTEMS LTD. (UNIT-III)

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)
R.S. No. 107/5, 6 & 7 SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY - 605 111.



AUTHORISED SIGNATORY **Invoice**

NV. DOC. NO. : 0000013640
 DATE & TIME : 17.06.2009/17:21:39
 CHALLAN NO. : 516224604
 GOODS ISSUE DT. : 17.06.2009 580P
 ORDER REF. : SS/ZFT-0480017635 60103280
 YOUR REF. : 18161
 DATE : 30.05.2009
 INTERNAL DOC. NO. : 0000616594

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.
COMPUTERS AND UNITS THEREOF	8471.30.10 / 41.10	58/2008 DT. 07.12.2008
PART OF COMPUTER	8473.21.00	04/2009 DT. 24.02.2009
ACCESSORIES OF COMPUTER	8473.30.10 to 99	04/2009 DT. 24.02.2009
COMPUTERS SOFTWARE	8523.80.20	58/2008 DT. 07.12.2008
PRINTERS	8471.60.21 to 27	04/2009 DT. 24.02.2009

INVOICED TO :
 S P B Patel Engineering College
 Sakinaka Institute Of Technology
 Campus
 Mohana-Ahmedabad Express Highway
 Mohana, Mohana - 384001
 Pin No : -

DATE OF REMOVAL : 17.06.2009
 TIME OF REMOVAL :
 STC No. : MRS/14/2003 dt 29.07.2003
 Booking Region : AHMEDABAD
 Installation Region : AHMEDABAD

CONSIGNEE'S NAME & ADDRESS :
 S P B Patel Engineering College
 Sakinaka Institute Of Technology
 Campus
 Mohana-Ahmedabad Express Highway
 Mohana, Mohana - 384001
 [GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITU

CUSTOMER ST. No.

CUSTOMER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VA (Rs.)
IA001221	MOTHERBOARD	50	
IX000902	CPU PDC E5200 2.50GHz 800M 2M LQEXDN	50	
BG000452	39.5CM(15.6")HCL LCD WIDE W/SPK,TCO, BLK	50	

Bill Checked & Verified By

WARRANTY: 12m Standard In-City

Installation charges/Service Tax	3,904.06	10.00	390.42
CESS	390.42	3.00	11.71
			2 of 2

H/W and other goods (Excisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	H/W and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Services Taxes (Rs) (G)	G. TOTAL (Rs.)
TI 838,008.75	5,429.09	0.00	0.00	0.00	0.00	0.00	843,437.84

HARDWARE VALUE INCLUDE :

DEDUCTION U/S 4 (ON A/C OF RETAILING EXP.)	ASSESSABLE VALUE	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
8.00%	779,229.34	62,338.35	1,870.14		

EXCISE DUTY : **Rupae SIXTY TWO THOUSAND THREE HUNDRED THIRTY EIGHT AND FIVE ONLY**

TOTAL INVOICE VALUE : **Rupae EIGHT LACS FORTY NINE THOUSAND NINE HUNDRED FIFTEEN ONLY**

Computer Engineering Laboratory
 S.P.B.PATEL ENGG. COLLEGE,
 SAKINAKA INSTITUTE OF TECHNOLOGY
 HCL INFOSYSTEMS LTD.

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. No. 78/99/F2 & 79/99/F2 DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY. CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.

RETAIL INVOICE

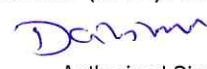
INNOVA SYSTEMS (INDIA) PVT.LTD. 4, SAMYAK, GITABAUG SOCIETY, PALDI, AHMEDABAD - 380007. E - MAIL: Info@innova-India.Com	Invoice No.	Dated
	09-10/APR/233	10-Apr-2009
Buyer S P B PATEL ENGG. COLLEGE C/O SAFFRONY INSTITUTE OF TECHNOLOGY, MEHSANA-A'BAD HIGHWAY, MEHSANA	Delivery Note	Mode/Terms of Payment
	4238	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	HD	MEHSANA
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
FLOOD IT - LAPTOP HP 550 LAPTOP LAPTOP -2 DES. AS PER KG 2PG CONF. SN: CNU9107FZN CNU9107K2M CNU9107FD9	3 NO	26,657.14	NO	79,971.42
			4 %	3,198.86
			1 %	799.71
			Round Off	0.01
Total	3 NO			83,970.00

Amount Chargeable (in words)
 Eighty Three Thousand Nine Hundred Seventy Only

PAID
 Cheq.: 700952
 Date: 13/4/09
 Amt.: 83970/-

Remarks :
 LAPTOP
 Company's VAT TIN : 24073602233 DT: 01.07.2002
 Company's Service Tax No. : AABC12298EST001
 Company's CST No. : 24573602233 DT: 07.04.1995
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Date & Time : 10-Apr-2009 at 11:54
 for INNOVA SYSTEMS (INDIA) PVT.LTD.

 Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION
 This is a Computer Generated Invoice

4 Samyak
 Gitabaug Society
 Paldi
 Ahmedabad 380 007
 India

Bill Checked & Verified By

Phone
 2665 0423, 2665 0653
 6545 8002, 6545 8003
 Email
 info@innova-india.com

INVOICE 11270

Invoice for removal of Excisable goods from factory or warehouse on payment of duty (C. Ex. Rule 11 of 2002)

Invoice Sr. No. : FF11270

PRE-AUTHENTICATED FOR ZENITH COMPUTERS LTD.



COMPUTERS LTD.

Plot No. 33 & 37, Sancoale Ind. Estate,
P.O. Zuarinagar, Goa - 403 726.

Tel. : (0832) 2555347 / 6694069 Fax : (0832) 2555826

Date	26/09/2008
Challan No.	Date :
Buyer Order No. : SPB/MEH01	Date : 18/09/2008
Our Ref. No. : 0/384/29408	Date : 09/2008
Terms of Payment :	
Mode of Transport BY ROAD	
Motor Vehicle Reg. No. :	
AWB/LR/CN No. : GATI LIMITED 275435347	
Date & Time of Issue of Invoice :	26/09/2008
Total Duty payable (in words) Rupees	ONE LAKH TWENTY EIGHT THOUSAND ONE HUNDRED

Office of the Superintendent Central Excise Range - Vasco, Room No. 306, 3rd Floor, Custom House, Marmagao, Goa 403 802.
Office of Dy./Asst. Commissioner of Central Excise Div. II, 3rd Floor, Midas Touch Building, BI Shop, Rebello Rd., Old Market, Margao, Goa
Panji (Goa)
26/09/2008
17.30 HRS
SEVENTEEN THIRTY HOURS

g. Cert. No. of Factory : AACZ0104FXM004

Address To

OA # : D/29408

SPB PATEL ENGINEERING COLLEGE
C/O SAFFRONY INSTITUTE OF TECHNOLOGY CAMPUS, AT LINCH
MEHSANA-AHMEDABAD HIGHWAY
TAL MEHSANA T 285720

Name of Excisable Goods : COMPUTER SYSTEMS AND PERIPHERALS

Chapter No./Tariff Sub heading No. : 8471 49 00

Name & Address of Consignee :

OA # : D/29408

SPB PATEL ENGINEERING COLLEGE
C/O SAFFRONY INSTITUTE OF TECHNOLOGY CAMPUS, AT LINCH
MEHSANA-AHMEDABAD HIGHWAY
TAL MEHSANA T 285720 GATI

DESCRIPTION & SPECIFICATION OF GOODS	No. & Description of Packing	Identification Marks & Serial No. of goods	Total Quantity of goods (Net)	Total Assessable Value/Tariff Value (Rs.)	Rate of Duty	Total Duty Payable (in Figures) (Rs.)	Total Amount Being Charged Under this Invoice (Rs.)
101M-9 ZENITH PREMIUM PC: INTEL CORE 2DUO E8400 (3.0GHZ)/ASUS MBD/1GB DDR2-667 SDRAM/160GB HDD(SATA)/ONBOARD INTEGRATED GMA GRAPHICS ONB.AUDIO/ONB.10/100/1000LAN/USB LOGITECH OPTICAL MOUSE/110KEYS KEYBOARD/MINI TOWER PREMIUM CABINET/15" CRT MONITOR-60NOS	120 BOXES	8W62522, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600	60 NOS	1067996	12%	128159	1196155
NOTE : FREIGHT CHARGES INCLUDED IN INVOICE VALUE							
120 BOXES 60 NOS 1067996 128159 1196155							

EDUCATIONAL INSTITUTE/ TWELVE LAKH ONLY	2% E. CESS	2563
	1% SHEC	1282
	SUB TOTAL	1200000
	SALES TAX / CST / VAT	
	OTHERS	
	GRAND TOTAL	1200000

CERTIFICATE

I hereby certify that the particulars given above are true & correct and the amount indicated represents the actual price charged and there is no flow of additional consideration directly or indirectly from the buyer.

REMARKS (A/C PAYEE) MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD. MUMBAI.

INTEREST WILL BE CHARGED @1.1/2% P.M. IF INVOICE IS NOT PAID AS PER TERMS OF PAYMENT STIPULATED IN THE INVOICE

I have received the above mentioned goods in proper condition and order and the same are in conformity with the invoice and the signature with Rubber Stamp of the Buyer's Representative.

Name & Designation : *(Signature)* (Prof. Sumner)

For Zenith Computers Ltd

(Signature)

Amt. of Bill Rs. : 1200000

Less Adv. Rs. : 900000

XXXXXXXXX 000. 900000

INVOICE . 25406

Invoice for removal of Excisable goods from factory or warehouse on payment of duty (C. Ex. Rule 11 of 2002)

Invoice Sr. No. : M ✓ M25406

PRE-AUTHENTICATED FOR ZENITH COMPUTERS LTD.



COMPUTERS LTD.

Plot No. 33 & 37, Sancoale Ind. Estate,
P.O. Zuarinagar, Goa - 403 726.

Tel. : (0832) 2555347 / 2556034 Fax : (0832) 2555826

Date : 23/02/2008

Challan No. : Date :

Buyer Order No. : 3PN17/2 Date :

Our Ref. No. : D/304/01604 Date : 22/02/2008

Terms of Payment : 100% CDD Date :

Mode of Transport : BY ROAD

Motor Vehicle Reg. No. :

AWB/LR/CN No. : GATI LIMITED 232216651

Date & Time of Issue of Invoice : 14.58 Date : 23/02/2008

Total Duty payable (In words) Rupees FORTY EIGHT THOUSAND SIXTY ONLY

Office of the Superintendent Central Excise Range - Vasco, Room No. 306, 3rd Floor, Custom House, Marmagao, Goa 403 802.

Office of Dy./Asst. Commissioner of Central Excise Div. II, 3rd Floor, Midas Touch Building, BI Shop, Rebelo Rd., Old Market, Margao, Goa

Generate : Panji (Goa)

Removal of : 23/02/2008

(In Figures) : 17.30 HRS

(In Words) : SEVENTEEN THIRTY HOURS

Authorised Signatory

23/02/2008

22/02/2008

Cert. No. of Factory : AACZ0104FXM004

Name of Excisable Goods : COMPUTER SYSTEMS AND PERIPHERALS

Chapter No./Tariff Sub heading No. : 8471 49 00

Name & Address of Consignee :

OA # : D/81604

OA # : D/81604

SHRI SPB COLLEGE OF ENGINEERING
C/O SAFFRONY INSTITUTE OF
TECHNOLOGY, AT LINCH
MEHSANA. 9825396555
RAMAN GUJARAT. 250988 384002

SHRI SPB COLLEGE OF ENGINEERING
C/O SAFFRONY INSTITUTE OF
TECHNOLOGY, AT LINCH
MEHSANA. T 9825396555 (GATI)
RAMAN 9925043136

DESCRIPTION & SPECIFICATION OF GOODS	No. & Description of Packing	Identification Marks & Serial No. of goods	Total Quantity of goods (Net)	Total Assessable Value/Tariff Value (Rs.)	Rate of Duty	Total Duty Payable (in Figures) (Rs.)	Total Amount Being Charged Under this Invoice (Rs.)
945-11 ZENITH PREMIUM PC: P55C INTEL CHIPSET 53/800MHZ/512MB/80GB-SATA-II/ON BRAD GRAPHIC CONT./REALTEK AUDIO/SOUND/ONB.10/100LAN /MICRO PC CASE/PS2 107KEYS KEYBOARD/LOGITECH USB OPTICAL MOUSE/15" CRT MONITOR MEMBRAM IN LIEU OF 512MB RAM-30NOS CENTIUM DC 3GHZ/ 800MHZ FSB-30NOS INTEL 945 ORIGINAL MBD INLIEU O 945 CHIPSET MBD-30NOS 107KEYS KEYBOARD INLIEU OF 107KE KEYBOARD-30NOS	60 BOXES	8P123122 138 139 144 150 156	30 NOS 133 139 145 151 157	400497 134 140 146 152 158	12% 135 141 147 153 159	48060 136 142 148 154 160	448557 137 143 149 155 161
E : FREIGHT CHARGES INCLUDED IN INVOICE VALUE			60 BOXES	400497	-	48060	448557

PAID
Cheq. 37,3826
Date: 22-2-08
Amt: 4,50,000/-

2% E. CESS	962
1% SHEC	481
SUB TOTAL	450000
SALES TAX / CST / VAT	
OTHERS	
GRAND TOTAL	450000

CERTIFICATE
I hereby certify that the particulars given above are true & correct and the amount indicated represents the price charged and there is no flow of additional consideration directly or indirectly from the buyer.
(A/C PAYEE) MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD. MUMBAI.
INTEREST WILL BE CHARGED @1.1/2% P.M. IF INVOICE IS NOT PAID AS PER TERMS OF AGREEMENT STIPULATED IN THE INVOICE

Remove the above mentioned goods in proper condition and order
Signature with Rubber Stamp of the Buyer's Representative
Designation :
Amt. of Bill Rs. : 450000
Less Adv. Rs. : XXXXXXXX DOD. 450000

For Zenith Computers Ltd.
(Signature)

2012

No. : 34930003201 - CST : 34930003201/23-2-95

ORIGINAL FOR BU

UNAUTHENTICATED

HCL INFOSYSTEMS LTD. (UNIT-III)



(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)
R.S. No. 107/5, 6 & 7 SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

THORISED SIGNATORY

Invoice

DOC. No. : 0000058536
 DATE & TIME : 21.01.2008/12:02:26
 ALLAN No. : 516120057
 DOS ISSUE DT. : 21.01.2008
 DER REF. :
 JR REF. : IN/ZBTO-6700006443 WJUP/71064
 TIME OF REMOVAL :
 E : JJET/SIT/936
 STC No. : AAACH2420CST002
 ERNAL DOC. No. : 08.01.2008
 Booking Region : GUJARAT UP
 VOICED TO : 0080526323
 Installation Region : GJ-MAHESANA

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUT
COMPUTERS AND UNITS THEREOF	8471.30.10 / 41.10	6/2006 DT. 1.3.2006	12.5
PART OF COMPUTER	8473.21.00	FINANCE BILL 2004	16.4
ACCESSORIES OF COMPUTER	8473.30.10 to 99	FINANCE BILL 2004	16.4
COMPUTERS SOFTWARE	8523.80.20	6/2006 DT. 1.3.2006	8.2
PRINTERS	8471.60.21 to 27	FINANCE BILL 2004	16.4

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

S.P.B.PATEL ENGINEERING COLLEGE
 SIT CAMPUS AT&POST LINC
 NR.SEFFRONY HOLIDAY RESORT
 AHMEDABAD-MEHSANA HIGHWAY
 MEHSANA, - 384435
 Tin No :

S.P.B.PATEL ENGINEERING COLLEGE
 SIT CAMPUS AT&POST LINC
 NR.SEFFRONY HOLIDAY RESORT
 AHMEDABAD-MEHSANA HIGHWAY
 MEHSANA, - 384435
 Tin no : [GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTI

CUSTOMER ST. No.

CUSTOMER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALU (Rs.)
100174	LX BUSYBEE ALPHA 4940 SL.Nos 1084A2278024 1084A2278025 1084A2278026 1084A2278027 1084A2278028 1084A2278029 1084A2278030 1084A2278031 1084A2278032 1084A2278033 1084A2278034 1084A2278035 1084A2278036 1084A2278037 1084A2278038 1084A2278039 1084A2278040 1084A2278041 1084A2278042 1084A2278043	20	335,001
BE000233	HCL 104+14BUTN INT/MM PS/2 KBD BLK VISTA	20	
BF000065	HCL 3BUTN W/SCROLL OPT PS/2 MOUSE-BLK&SL	20	
EB000099	KIT FREE DOS PRELOADED	20	
ID000502	CPU PD 920 2.80GHz 800M 2x2M L6EXVDR	20	
EC000533	KIT-EC2 V9 PRLD W/LIC LABEL-FSL	20	
IC000621	1GB DDRII667 PC2-5300 UNBUFF NON ECC-B	20	
BB000361	80GB 7200RPM SATA/300 HDD 2MB BUF 3.5"	20	
IA001108	KIT LAKEVIEW2-LD MBD- IA1106	20	
BG000375	43CM(17)HCL CRT MON W/MPR-BLACK	20	

PAID
 P.D
 Cheq. : 307018
 Date : 20/1/08
 Amt. : 3,50,000/-

JPR No. : 398
 Date : 20/1/08
 Sign. : Apex

WARRANTY: 12m Standard In-City
 2,326.70 12.00 279.21
 279.21 3.00 8.37

and other (Excisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	H/W and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Services Taxes (Rs) (G)	G. TOTAL (Rs.)
319,705.15	12,681.89	0.00	0.00	0.00	0.00	0.00	332,387.04

SOFTWARE VALUE INCLUDE :		ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS		VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
SECTION U/S 4 (ON RETAILING EXP.)				2%	1%		
0.00	12%	295,823.28	35,498.80	1,064.96			

SE DUTY : Rupee THIRTY FIVE THOUSAND FOUR HUNDRED NINETY EIGHT AND PAISE EIGHT ONLY

INVOICE VALUE : Rupee THREE LACS THIRTY FIVE THOUSAND ONE ONLY

Rounding Off 335,001.00

CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2
 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

Invoice Serial No.

For HCL INFOSYSTEMS LTD

Abc

INVOICE **22650**

Invoice for removal of Excisable goods from factory or warehouse on payment of duty (C. Ex. Rule 11 of 2002)

Invoice Sr. No. : M22650

PRE-AUTHENTICATED For ZENITH COMPUTERS LTD



COMPUTERS LTD

Plot No. 33 & 37, Sancoale Ind.Estate, P.O. Zuarinagar, Goa - 403 726.

Tel.:(0832) 2555347/2556034 Fax: (0832) 2555826

Date: 12/01/2008

Challan No. : Date :

Buyer Order No.: JJET/SIT/927 FORM ATCH Date: 07/01/2008

Our Ref. No. : 0/384/81576 Date: 10/1/2008

Terms of Payment :

Mode of Transport: BY ROAD

Motor Vehicle Reg. No. :

AWB/LR/CN No. : GATI LIMITED 25506331

Date & Time of Issue of Invoice : Date: 12/01/2008

Total Duty payable (In words) Rupees FORTY EIGHT THOUSAND SIXTY ONLY

Office of the Superintendent Central Excise Range - Vasco, Room No. 306, 3rd Floor, Custom House Marmagao, Goa 403 802.
Office of Dy./Asst. Commissioner of Central Excise, Div II, 3rd Floor, Midas Touch Building, B1 Shop, Rabello Rd., Old Market, Margao Goa
Panaji (Goa)
12/01/2008
17.30 HRS
SEVENTEEN THIRTY HOURS

Cert. No. of Factory : AAAGZ0104FXM004

Name of Excisable Goods COMPUTER SYSTEMS AND PERIPHERALS

To
I SPB COLLEGE OF ENGINEERING
SAFFRONY INSTITUTE
TECHNOLOGY
LINCH, TAL. MEHSANA
OA # : D/81576

Chapter No. / Tariff Sub heading No.: 8471 49 00
Name & Address of Consignee :
SHRI SPB COLLEGE OF ENGINEERING
C/O SAFFRONY INST.OF TECHNOLOGY
MEHSANA AHMEDABAD HIGHWAY
AT LINCH, TAL. MEHSANA
T 02762 285720/9825006188
OA # : D/81576

JPE N 3/35
Date 12-1-08
Sign M

DESCRIPTION & SPECIFICATION OF GOODS	No. & Description of Packing	Identification Marks & Serial No. of goods	Total Quantity of goods (Net)	Total Assessable Value/Tariff Value (Rs.)	Rate of Duty	Total Duty Payable (In Figures) (Rs.)	Total Amount Being Charge Under this Invoice (Rs)
50RGM INTEL 945 ORIGINAL MBD IN LIEU OF TEL 945 CHIPSET MBD-30NOS	60 BOXES	-	30 NOS	400497	12%	48060	448557
45-11 ZENITH PREMIUM PC:							
5GC INTEL CHIPSET		7486728	5810	6704		6718	5760
3/800MHZ/512MB/80GB-SATA-II/ON BOARD APHIC CONT./REALTEK		5791	5799	5793		6663	5772
DIO/SOUND/ONB.10/100LAN /MICRO ATX CASE/PS2		6722	5812	7358		7368	5766
7KEYS KEYBOARD/LOGITECH USB OPTICAL USE/15" CRT MONITOR		5744	5770	5779		5771	4523
B-512 1GBRAM IN LIEU OF 512MB RAM-30N		5745	5779	6729		6708	576
-DC3 PENTIUM DC 3GHZ/ 800MHZ FSB-30N		5783	5777	5766		5780	8578
110KBD 110KYS KEYBOARD IN LIEU OF 107KE KEYBOARD-30NOS							
E : FREIGHT CHARGES INCLUDED IN INVOICE VALUE							
60 BOXES		30 NOS		2% EXCESS		48060	448557
EDUCATIONAL INSTITUTE/						1% SHEC	962
FOUR LAKH FIFTY THOUSAND ONLY						SHEC 1%	481
SUB TOTAL							450000
SALES TAX / CST / VAT							
OTHERS							
GRAND TOTAL							450000

G.S.T./C.S.T. No. :
G.S.T.R.C. NO. : B / CST / 2151 DT. 23-8-89
Amendment Dt. 09-07-2001

PAID
3728 Jy 7/11/08
Cheq. 200701
Date: 21/01/08

CERTIFICATE
I hereby certify that the particulars given above are true & correct and the amount indicated represents the total price charged and there is no flow of additional consideration directly or indirectly from the buyer.
(A/C PAYEE) MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD. MUMBAI
INTEREST WILL BE CHARGED @ 1.1/2% P.M. IF INVOICE IS NOT PAID AS PER TERMS OF PAYMENT STIPULATED IN THE INVOICE

Received the above mentioned goods in proper condition and order
Signature with Rubber Stamp of the Buyer's Representative
& Designation :
Amt. of Bill Rs. : 450000
Less Adv. Rs. :
Amt. Due Rs. : 350000

For Zenith Computers Ltd.
450000
Authorized Signatory



UNIQUE

TECHNO - COM PVT. LTD.

VIMAL SUPER MARKET, S. T. WORKSHOP ROAD, MEHSANA - 384 002. N. GUJ. INDIA
TELE/FAX # 02762 - 250988, 257788, 247688 SERVICE # 243893 E-mail : unique_ent2000@yahoo.com

(Original)

Invoice No. R-1227

Dated 7-Jan-2008

RETAIL INVOICE

Party : **S.B.P. Patel Engineering College,**
Saffrony Institute of Technologies,
Highway,
Mehsana

Payment Terms
inmt

Description of Goods	VAT %	Quantity	Rate	per	Amount
ZENITH LAPTOP DIRECTOR PLUS <i>With Carry Case</i>	4	1 Nos.	29,326.92	Nos.	29,326.92

Output Vat @4% Round Off 4 % 1,173.08

JPR No... 324
Date... 7-1-08
Sign... *A.P. Patel*

PAID
Cheq.: 372896
Date: 13-2-08
Amt: 30500

Total 1 Nos. 30,500.00
E. & O. E.

Amount Chargeable (in words)

Rs. Thirty Thousand Five Hundred Only

Company's VAT TIN : 24040705013
Company's CST No. : 24540705013

Declaration

1. We do not provide any software support for any product. 2. Warranty as per Mfg. or company terms & condition. 3. Computer parts & peripherals trading only. 4. Every parts delivered in good condition 5. Cheque return Charges Rs. 250/- per Cheque. 6. Subject to Mehsana Jurisdiction.

for UNIQUE TECHNO-COM PVT.LTD.

A.P. Patel
Authorised Signatory

This is a Computer Generated Invoice

A.P. Patel

ORIGINAL

Retail Invoice
Invoice Cum Delivery Chalan

Prime Infotech
2nd, Floor Surya Complex,
S.T.Workshop Road,
Mehsana -384002
E-mail : primesuraj@sancharnet.in

Consignee
SHRI S.P.B PATEL ENGI COLLEGE
C/O JAY JALARAM EDUCATION TRUST,
MEH-AHM HIGHWAY,
AT POST: LINCH

Invoice No. **R-182**
Delivery Note
PI/07-08/D-0194
Supplier's Ref.

Dated **6-Jun-2007**
Mode/Terms of Payment
IMM
Other Reference(s)

Buyer's Order No.
VERBAL
Despatch Document No.

Dated **6-Jun-2007**
Dated

Despatched through
Terms of Delivery
IMM

Destination
LINCH

Description of Goods	VAT %	Quantity	Rate	per	Amount
HCL BUSYBEE P4 3.2GHZ	4	5 pcs	14,042.30	pcs	70,211.50
HCL MONITOR 15" BLACK	4	5 pcs	3,750.00	pcs	18,750.00
					88,961.50
Less :					
CASH DISCOUNT					(-)500.00
Vatoutput@4%					88,461.50
ROUND OFF					3,538.46
					91,999.96
					0.04
Total					10 pcs
					92,000.00

PAID
Cheq: 350213
Date: 25-07-07
Amt: 100000/-

JPR No. 61
Date 06/06/07
Sign. Rajendra

Amount Chargeable (in words)

Rs. Ninety Two Thousand Only

VAT Amount (in words)

Rs. Three Thousand Five Hundred Thirty Eight and Forty Six
paise Only. (Rs. 3,538.46)

E. & O. E.
VAT % 4 % Net Value 88,461.50 VAT Amount 3,538.46

Remarks :
RESALE

Company's VAT TIN : 24040702369 dt:12.9.2005

Company's CST No. : 24540702369 dt: 12.9.2005

Declaration

we declare that this invoice shows the actual price of goods described and that all particulars are true and correct. TERMS & CONDITIONS : 1. interest @ 12% will be charged on overdue bills/ accounts. 2. Goods once sold cannot be taken or exchanged. 3.

We are not responsible for any breakage damage or shortage of goods once they leave our premises.

for Prime Infotech

Authorized Signatory



SUBJECT TO AS PER MEHSANA JURISDICTION
This is a Computer Generated Invoice

ORIGINAL ✓

Retail Invoice
Invoice Cum Delivery Chalan

Prime Infotech
2nd, Floor Surya Complex,
S.T.Workshop Road,
Mehsana -384002
E-mail : primesuraj@sancharnet.in

Consignee
SHRI S.P.B PATEL ENGI COLLEGE
C/O JAY JALARAM EDUCATION TRUST,
MEH-AHM HIGHWAY,
AT POST: LINC

Invoice No. R-1361	Dated 27-Mar-2007
Delivery Note PI/06-07/D-1361	Mode/Terms of Payment IMM
Supplier's Ref.	Other Reference(s)
Buyer's Order No. VERBAL	Dated 27-Mar-2007
Despatch Document No.	Dated
Despatched through	Destination MEHSANA
Terms of Delivery IMM	

Description of Goods	VAT %	Quantity	Rate	per	Amount
HCL GLOBLELINE 2700 EP HCL INFINITI GLOBLELINE SERVER INTEL XEON 2.8 GHZ 800FSB INTEL E7320 CHIPSET 2GB DDR2 RAM WITH ECC 73 GB SCSI 10 KRPM U320SCSISIDUAL CHANNEL SCSI CARD 1.44 FDD/COMBO/SERVER MGMT 15" CRT/KBD/MOUSE	4	1 pcs	69,711.54	pcs	69,711.54
Vatoutput@4%				4 %	2,788.46
Total		1 pcs			72,500.00

JPR No. 157
Date 27/3/07
Sign [Signature]

Amount Chargeable (in words) **Rs. Seventy Two Thousand Five Hundred Only** E. & O. E.
 VAT Amount (in words) **Rs. Two Thousand Seven Hundred Eighty Eight and Forty Six paise Only. (Rs. 2,788.46)**
 VAT % **4 %** Net Value **69,711.54** VAT Amount **2,788.46**

[Handwritten signature]

Remarks :
RESALE
Company's VAT TIN : 24040702369 dt:12.9.2005
Company's CST No. : 24540702369 dt: 12.9.2005
Declaration

we declare that this invoice shows the actual price of goods described and that all particulars are true and correct. TERMS & CONDITIONS : 1. interest @ 12% will be charged on overdue bills/accounts. 2. Goods once sold cannot be taken or exchanged. 3. We are not responsible for any breakage damage or shortage of goods once they leave our premises.

PRIME INFOTECH
MEHSANA
[Signature]
Authorized Signatory

ORIGINAL

Retail Invoice
Invoice Cum Delivery Chalan

Prime Infotech 2nd, Floor Surya Complex, S.T. Workshop Road, Mehsana -384002 E-mail : primesuraj@sancharnet.in	Invoice No.	Dated
	R-1353	26-Mar-2007
Consignee SHRI S.P.B PATEL ENGI COLLEGE C/O JAY JALARAM EDUCATION TRUST, MEH-AHM HIGHWAY, AT POST: LINCH	Delivery Note	Mode/Terms of Payment
	PI/06-07/1353	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	SIT/06-07/390	26-Mar-2007
	Despatch Document No.	Dated
	Despatched through	Destination
	HAND DELIVERY	SAFFRONY
	Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	per	Amount
HCL THINK CLIENT 4000 BVN 1 GHZ PROCESSOR, 128 MB FLASH MEMORY 256 MB DDR RAM 15" HCL COLOR MONITOR HCL OPTICAL MOUSE HCL KEYBOARD	4	60 pcs	14,182.69	pcs	8,50,961.40
				4 %	34,038.46
					8,84,999.86
					0.14
					ROUND OFF
					Total
		60 pcs			8,85,000.00

JPR No. 151
 Date 26-3-07
 Sign. [Signature]

Amount Chargeable (in words) **Rs. Eight Lakhs Eighty Five Thousand Only** E. & O. E.
 VAT % 4 % Net Value 8,50,961.40 VAT Amount 34,038.46
 VAT Amount (in words) **Rs. Thirty Four Thousand Thirty Eight and Forty Six paise Only. (Rs. 34,038.46)**

PAID
 Cheq: 34,100/-
 Date: 4-6-07
 Amt: 30000/-

PAID
 Cheq: 342030
 Date: 18-6-07
 Amt: 5,14,000/-

Remarks :
 RESALE
 Company's VAT TIN : 24040702369 dt:12.9.2005
 Company's CST No. : 24540702369 dt: 12.9.2005

Declaration
 we declare that this invoice shows the actual price of goods described and that all particulars are true and correct. TERMS & CONDITIONS : 1. interest @ 12% will be charged on overdue bills/ accounts. 2. Goods once sold cannot be taken or exchanged. 3. We are not responsible for any breakage damage or shortage of goods once they leave our premises.



for Prime Infotech
 [Signature]
 Authorised Signatory

Invoice Cum Challan

HCL INFOSYSTEMS LTD-Frontline Division
 PONDICHERRY
 INSYS BILLING
 PONDICHERRY- 605009

ORIGINAL

HCL

Lst No :-
 Plant Invoice No : 80389552

Report Date : 29/03/2006 10:36:31
 Cst No :-
 Service Tax No : AAACH2420CST002
 Pan No : AAACH 2420 C

Document No: PN3IN20060300439	So Ref No :310SO20060300078	Gcn No :-	Cust Ref No: SIT/SPB/COM/06-07/0030
Document Date: 27/03/2006	Delivery Date : -	Gcn Date :-	Date : 16/03/2006
Customer Name : JAY JALARAM EDUCATION TRUST Billing addresses C/O SAFFRONY HOLIDAY RESORT, AT & PO.LINCH AHMEDABAD MEHSANA HIGHWAY DIST- MEHSANA MEHSANA GUJARAT-1 Phone :-	To be Delivered At ->	C/O SAFFRONY HOLIDAY RESORT, AT & PO.LINCH AHMEDABAD MEHSANA HIGHWAY DIST- MEHSANA MEHSANA GUJARAT-0 Phone :-	
Lst No : Cst No :		Lst No : Cst No :	
TProduct started by : Not Entered through:-			
			Box(s): 0

Product Code	Product Description	Box	Gnty	Rate	Amount
BTOBBILXP4P	BTO BUSYBEE INTEL PENTIUM 4 PROCESSOR LINUX	0	10	22200.00	222000.00
					Amount 222000.00
TAX=> IST SALES(CENTRAL) FORM=> NOFRMD					ST @ 0.0% 0.00 SC @ 0.0% 0.00 ASC @ 0.0% 0.00 OCTROI @ 0.0% 0.00 CESS @ 0.0% 0.00
					Value 222000.00

Agreed Payment terms applicable to Sales Order No:-310SO20060300078

Payment Terms	Term Amt	Taxable Services :	Serv.Tax Per: 0.00%	0.00
AFTER DELIVERY	222000.00	Installation Rs. 0.0	WCT Per: 0.00%	0.00
		AMC Rs. 0.0	Cess Per: 0.00%	0.00

Rs. Two Lac Twenty Two Thousand only

Total Value 222000.00

"Above rates are inclusive of handling, freight, forwarding and insurance charges"

The sales tax has been charged on the basis of State Govt notification(s) issued prior to 13.5.2002. Any additional tax liability due to the recent changes in CST Act 1956 pursuant to the Central Govt. Gazette dated 13.05.2002 shall be borne by the Customer

Special Remarks BTO BILLING PAYMENT AFTER DELIVERY	Authorized Signatory with Date
---	--------------------------------

PONDICHERRY, HCL INFOSYSTEMS LTD- FRONTLINE DIVISION C/O AFL LOGISTICS 20-21, VAZHUDAVOOR ROAD, SHANMUGAPURAM, PONDICHERRY-605011

"COMPUTER GENERATED DOCUMENT"

Page:1

Invoice Cum Challan

HCL INFOSYSTEMS LTD-Frontline Division

ORIGINAL

PONDICHERRY
INSYS BILLING
PONDICHERRY- 605009



Lst No :-
Plant Invoice No : 80389152

Report Date : 29/03/2006 10:34:53
Cst No :-
Service Tax No : AAACH2420CST002
Pan No : AAACH 2420 C

Document No: PN3IN20060300438	So Ref No :310SO20060300077	Gcn No :-	Cust Ref No: SIT/SPB/COM/06-07/0029
Document Date: 26/03/2006	Delivery Date : -	Gcn Date :-	Date : 16/03/2006

Customer Name : JAY JALARAM EDUCATION TRUST Billing addresses C/O SAFFRONY HOLIDAY RESORT, AT & PO.LINCH AHMEDABAD MEHSANA HIGHWAY DIST- MEHSANA MEHSANA GUJARAT-1 Phone :-	To be Delivered At ->	C/O SAFFRONY HOLIDAY RESORT, AT & PO.LINCH AHMEDABAD MEHSANA HIGHWAY DIST- MEHSANA MEHSANA GUJARAT-0 Phone :-
Lst No : - Cst No : - Pan No : -	Lst No : - Cst No : -	

Transported by : Not Entered through:- Box(s): 0

Product Code	Product Description	Box	Qty	Rate	Amount
BTOBBILXP4P	BTO BUSYBEE INTEL PENTIUM 4 PROCESSOR LINUX	0	60	18200.00	1092000.00
Amount					1092000.00

TAX=> IST SALES(CENTRAL)	ST @	0.0%	0.00
FORM=> NOFRMD	SC @	0.0%	0.00
	A.SC @	0.0%	0.00
	OCTROI @	0.0%	0.00
	CESS @	0.0%	0.00
Value			1092000.00

Agreed Payment terms applicable to Sales Order No:-310SO20060300077

Payment Terms	Term Amt	Taxable Services :	Serv.Tax Per: 0.00%	0.00
AFTER DELIVERY	1092000.00	Installation Rs. 0.0	WCT Per : 0.00%	0.00
		AMC Rs. 0.0	cess Per: 0.00%	0.00

Rupees : Ten Lac Ninety Two Thousand only Total Value 1092000.00

"Above rates are inclusive of handling, freight, forwarding and insurance charges"

The sales tax has been charged on the basis of State Govt notification(s) issued prior to 13.5.2002. Any additional tax liability due to the recent changes in CST Act 1956 pursuant to the Central Govt. Gazette dated 13.05.2002 shall be borne by the Customer

Special Remarks BTO BILLING PAYMENT AFTER DELIVERY	Authorized Signature with Date
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