

# **KRISHNASAMY**

College of  
**ENGINEERING & TECHNOLOGY**

Approved by AICTE & Affiliated to Anna University  
Anand Nagar, Nellikuppam Main Road, S. Kumarapuram, Cuddalore - 607 109, Tamil Nadu.  
☎ (04142) 285 601 - 604    🌐 www.kcet.in    ✉ info@kcet.in


## **CERTIFICATE OF DECLARATION / UNDERTAKING**

### **4.3.2. Student - Computer Ratio**


This is to certify that our institution has the student -computer ratio (data for the latest completed academic year) as follows:

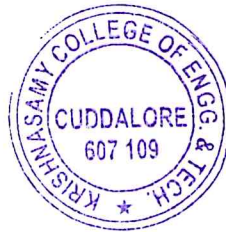
Total number of students	Number of computer Available for Students usage	Student-computer ratio
982	472	2.08 :1

  
Co-ordinator  
(IQAC)

  
Co-ordinator  
(NAAC)

  
Vice-Principal

  
Principal  
PRINCIPAL  
Krishnasamy College of  
Engineering & Technology,  
Kumarapuram,  
Cuddalore-607 109.





# KRISHNASAMY

## College of ENGINEERING & TECHNOLOGY

Approved by AICTE & Affiliated to Anna University  
Anand Nagar, Nellikuppam Main Road, S. Kumarapuram, Cuddalore - 607 109, Tamil Nadu.  
☎ (04142) 285 601 - 604    🌐 www.kcet.in    ✉ info@kcet.in

### COMPUTER PURCHASED BILLS

Original Copy

**GSTIN : 34ABLP06054A1ZP**

**GST INVOICE**  
**Udhaya Computers**  
No:70, Anthonyar Koil St., Kumarapuram,  
Kamaraj Salai, Puducherry - 605011  
email : udhayacomputerspy@gmail.com  
9751795997

**Party Details :**  
Krishnasamy College of Engineering  
And Technology  
S:Kumarapuram,  
Cuddalore.  
GSTIN / UIN

Invoice No. : 1847  
Dated : 18-11-2022  
Place of Supply : Puducherry (34)  
Reverse Charge : N  
Transport Station : Cuddalore

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)	
1.	15 : 4th Generation System. H81 Motherboard, 15 : 4th Gen. 8GB DDR3 Desco Ram, 240GB SSD HDD, 18.5" LED Monitor, Cabinet And Straps, USB Keyboard And Mouse	84733099	46.00	Nos	15,677.97	18.00%	129813.56	8,51,000.00	
<b>Grand Total</b>								<b>46.00 Nos</b>	<b>₹ 8,51,000.00</b>

PAID

SN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
1733	18%	7,21,186.44	129813.56	1,29,813.56

**upes Eight Lakh Fifty One Thousand Only**

**Bank Details :** Name : Udhaya Computers, Bank : Indian Bank - Bussy St Town, Puducherry.  
Acc No: 6764446805 , IFSC : IDIB000B173

**Terms & Conditions**  
& O.E.  
Copds: once sold will not be taken back.  
Interest @ 18% p.a. will be charged if the payment  
not made with in the stipulated time.  
Subject to 'Puducherry' Jurisdiction only.

Receiver's Signature :  
  
for Udhaya Computers  
Authorized Signatory

UDHAYA COMPUTERS  
 PUDUCHERRY  
 AUTHORIZED SIGNATORY

Copy  
 18/11/22



# KRISHNASAMY

## College of ENGINEERING & TECHNOLOGY

Approved by AICTE & Affiliated to Anna University  
Anand Nagar, Nellikuppam Main Road, S. Kumarapuram, Cuddalore - 607 109, Tamil Nadu.  
☎ (04142) 285 601 - 604    🌐 www.kcet.in    ✉ info@kcet.in

34ABLPJ6054A1ZP

### GST INVOICE

Original Copy

### Udhaya Computers

No:70, Anthonyar Koil St., Kumaragurupallam,  
Kamaraj Salai, Puducherry - 605011  
email : udhayacomputerspy@gmail.com  
9751795997

**Party Details :**  
Krishnasamy College of Engineering  
and Technology  
Kumarapuram,  
Cuddalore.

STIN / UIN

Invoice.No. : 1785  
Dated : 12-11-2022  
Place of Supply : Puducherry (34)  
Reverse Charge : N  
Transport :  
Station : Cuddalore

S.No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)	
1.	15.7th Gen System -H110 Zeb Motherboard + 15 7th Gen Proceis -8GB DDR4 Ram,512GB Zeb SSD HDD, -18.5" LED Zeb Monitor, Cabinet-Smps-ZEB -USB Kbd and Mouse HP And Windows10 Lic	84733099	26.00	Nos.	19,915.04	18.00 %	93,202.40	6,10,993.50	
<b>Grand Total</b>								<b>26.00 Nos</b>	<b>₹ 6,10,993.50</b>

PAID

SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
34	18%	5,17,791.10	93,202.40	93,202.40

Words: Six Lakh Ten Thousand Nine Hundred Ninety Three and Paise Fifty Only

**Bank Details :** Name : Udhaya Computers, Bank : Indian Bank - Bussy St Town, Puducherry  
Acc No: 6764446805 , IFSC : IDIB000B173

#### Terms & Conditions

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

Receiver's Signature :





# KRISHNASAMY

## College of ENGINEERING & TECHNOLOGY

Approved by AICTE & Affiliated to Anna University  
Anand Nagar, Nellikuppam Main Road, S. Kumarapuram, Cuddalore - 607 109, Tamil Nadu.  
☎ (04142) 285 601 - 604    🌐 www.kcet.in    ✉ info@kcet.in

GSTIN : 34ABLPUG054A1ZP		<b>GST INVOICE</b>		<i>Original Copy</i>				
		<b>Udhaya Computers</b>						
		No:70, Anthonyar Koil St., Kumarapuram, Kamaraj Salai, Puducherry - 605011 email : <a href="mailto:udhayacomputerspy@gmail.com">udhayacomputerspy@gmail.com</a> 9751795997						
<b>Party Details :</b> Krishnasamy College of Engineering And Technology S.Kumarapuram, Cuddalore.		Invoice No. : 1787 Dated : 12-11-2022 Place of Supply : Puducherry (34) Reverse Charge : N Transport Station : By Hand						
GSTIN/ UIN								
S.N.	Description of Goods	HSN/SAC Code.	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	4GB Graphics Card GT730 Zebtronics	84733099	35.00	Nos.	4,406.78	-18.00 %	27,762.71	1,82,000.00
<b>Grand Total</b>			<b>35.00</b>	<b>Nos</b>				<b>1,82,000.00</b>
HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	<b>Total Tax</b>				
73309	18%	1,54,237.29	27,762.71	27,762.71				
<b>Words One Lakh Eighty Two Thousand Only</b>								
<b>Bank Details :</b> Name : Udhaya Computers, Bank : Indian Bank - Bussy St Town, Puducherry Acc No: 6764446805 , IFSC : IDIB000B173								
<b>Terms &amp; Conditions :</b> O.E. Goods once sold will not be taken back. Interest @ 18% p.a. will be charged if the payment is made with in the stipulated time. Subject to 'Puducherry' Jurisdiction only.		Receiver's Signature :						
		<i>Copy</i> <i>18/11/22</i>						



# KRISHNASAMY

College of

## ENGINEERING & TECHNOLOGY

Approved by AICTE & Affiliated to Anna University

Anand Nagar, Nellikuppam Main Road, S. Kumarapuram, Cuddalore - 607 109, Tamil Nadu.

☎ (04142) 285 601 - 604    🌐 www.kcet.in    ✉ info@kcet.in

### Tax Invoice

<b>KM ENTERPRISES</b> No.7,VIYANAR KOIL STREET KOSAPALAYAM PUDUCHERRY-605 013 Land Line No:0413-4207815 GSTIN/UIN: 34ADEPS4435Q1Z0 State Name : Puducherry, Code : 34 E-Mail : kme.pondicherry@gmail.com		Invoice No. : 206-2019-20 e-Way Bill No. : Dated : 16-Jul-2019
Buyer <b>Krishnasamy College of Engineering &amp; Technology</b> Anand Nagar, Nellikuppam Main Road, S. Kumarapuram Cuddalore-607109' Ph No:04142-285601-04 GSTIN/UIN : 33AACT57126H1ZJ State Name : Tamil Nadu, Code : 33		Delivery Note : Supplier's Ref. : Buyer's Order No. : 271/KCET/Computer/2018-19 Despatch Document No. : Despatched through : Terms of Delivery :
Mode/Terms of Payment : Other Reference(s) : D00710 Dated : 10-Jun-2019 Delivery Note Date : Destination : Ma		

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ACER VERITON M200-H310 Intel HD10/Core i5 8th Gen 8400 Processor / 8GB DDR4 RAM /1TB HDD / NO ODD / USB Keyboard & Mouse / DCS/2yr warranty.	8471	18 %	35 Nos	24,981.00	Nos		8,73,635.00
Less : <b>IGST Round Off</b>								1,57,254.30 (-)0.30
<b>Total</b>								<b>₹ 10,30,889.00</b>

Amount Chargeable (in words) **INR Ten Lakh Thirty Thousand Eight Hundred Eighty Nine Only**

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
8471	8,73,635.00	18%	1,57,254.30	1,57,254.30
<b>Total</b>			<b>1,57,254.30</b>	<b>1,57,254.30</b>

Tax Amount (in words) : **INR One Lakh Fifty Seven Thousand Two Hundred Fifty Four and Thirty paise Only**

Company's PAN : **ADEPS4435Q**

Company's Bank Details  
 Bank Name : Canara Bank  
 A/c No. : 097251000451  
 Branch & IFS Code: Shenoy Nagar & CNBR0009223

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

This is a Computer Generated Invoice



# KRISHNASAMY

College of  
**ENGINEERING & TECHNOLOGY**

Approved by AICTE & Affiliated to Anna University  
Anand Nagar, Nellikuppam Main Road, S. Kumarapuram, Cuddalore - 607 109, Tamil Nadu.  
☎ (04142) 285 601 - 604    🌐 www.kcet.in    ✉ info@kcet.in

Tax Invoice		(DUPLICATE FOR TRANSPORTER)					
<b>SWASTHIK ELECTRONICS</b> No. 122, Kamaraj Salai Puducherry-605013 Sales Ph : 0413-4207572, 9887189000 Service Ph : 9345007572 TIN : 34710013216 GSTIN/UIN: 34ARFPM1666N123 State Name : Puducherry, Code : 34 E-Mail : swasthikelectronics@gmail.com		Invoice No.	Dated				
		6507	27-Dec-2017				
Buyer <b>Krishnasamy Engineering College &amp; Technologies</b> S.KUMARAPURAM, CUDDALORE - 607109, State Name : Tamil Nadu, Code : 33		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	<b>Monitor Acer E1900HQ 18.5"</b> Batch : MMT3FSS0017340003D3B00 Batch : MMT3FSS0017340081C3B00 Batch : MMT3FSS001734008253B00 Batch : MMT3FSS001734008263B00 Batch : MMT3FSS001734008313B00 Batch : MMT3FSS001734008343B00 Batch : MMT3FSS0017340083A3B00 Batch : MMT3FSS0017340083B3B00 Batch : MMT3FSS001734008483B00 Batch : MMT3FSS00173400893B00 Batch : MMT3FSS00173400A5B3B00 Batch : MMT3FSS00173400A603B00 Batch : MMT3FSS00173400A723B00 Batch : MMT3FSS00173400B5E3B00 Batch : MMT3FSS00173400B983B00 Batch : MMT3FSS00173400EFB3B00 Batch : MMT3FSS00173400F093B00 Batch : MMT3FSS0017340106F3B00 Batch : MMT3FSS0017340110F3B00 Batch : MMT3FSS0017340114B3B00 Batch : MMT3FSS001734011543B00 Batch : MMT3FSS001734012193B00 Batch : MMT3FSS001734012543B00 Batch : MMT3FSS0017340125C3B00 Batch : MMT3FSS001734012603B00 Batch : MMT3FSS001734012B3B00 Batch : MMT3FSS001734026B73B00 Batch : MMT3FSS001734026E3B00 Batch : MMT3FSS00173600A143B00 Batch : MMT3FSS00174301D783B00 <b>Cabinet 1S Handy Foxin</b>	8528	30 Nos	3,855.93	Nos		1,15,677.90
			30 Nos	830.51	Nos		24,915.30
continued ...							
PAID							

This is a Computer Generated Invoice



# KRISHNASAMY

## College of ENGINEERING & TECHNOLOGY

Approved by AICTE & Affiliated to Anna University  
Anand Nagar, Nellikuppam Main Road, S. Kumarapuram, Cuddalore - 607 109, Tamil Nadu.  
☎ (04142) 285 601 - 604    🌐 www.kcet.in    ✉ info@kcet.in

### Tax Invoice(Page 2)

(DUPLICATE FOR TRANSPORTER)

<b>SWASTHIK ELECTRONICS</b> No.122, Kamaraj Salai Puducherry-605013 Sales Ph : 0413-4207572, 9087189000 Service Ph : 9345007572 TIN : 34710013219 GSTIN/UIN: 34ARFPM1668N1Z3 State Name : Puduchery, Code : 34 E-Mail : swasthikelectronics@gmail.com	Invoice No.	Dated
	6507	27-Dec-2017
Krishnasamy Engineering College & Technologies KUMARAPURAM, JDDALORE - 607109. State Name : Tamil Nadu, Code : 33	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		

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Intel Cpu Cooler Fan For Desktop		30 Nos	296.61	Nos		8,898.30
Batch : .		30 Nos				
Other Board Foxin G41	6473	30 Nos	2,161.02	Nos		64,830.60
Batch : FMBG41EA17120201		1 Nos				
Batch : FMBG41EA17120203		1 Nos				
Batch : FMBG41EA17120204		1 Nos				
Batch : FMBG41EA17120205		1 Nos				
Batch : FMBG41EA17120206		1 Nos				
Batch : FMBG41EA17120207		1 Nos				
Batch : FMBG41EA17120208		1 Nos				
Batch : FMBG41EA17120209		1 Nos				
Batch : FMBG41EA17122001		1 Nos				
Batch : FMBG41EA17122002		1 Nos				
Batch : FMBG41EA17122003		1 Nos				
Batch : FMBG41EA17122004		1 Nos				
Batch : FMBG41EA17122005		1 Nos				
Batch : FMBG41EA17122006		1 Nos				
Batch : FMBG41EA17122007		1 Nos				
Batch : FMBG41EA17122008		1 Nos				
Batch : FMBG41EA17122009		1 Nos				
Batch : FMBG41EA17122010		1 Nos				
Batch : FMBG41EA17122131		1 Nos				
Batch : FMBG41EA17122132		1 Nos				
Batch : FMBG41EA17122133		1 Nos				
Batch : FMBG41EA17122134		1 Nos				
Batch : FMBG41EA17122135		1 Nos				
Batch : FMBG41EA17122136		1 Nos				
Batch : FMBG41EA17122137		1 Nos				
Batch : FMBG41EA17122138		1 Nos				
Batch : FMBG41EA17122139		1 Nos				
Batch : FMBG41EA17122140		1 Nos				
Batch : FMBG41EA17120210		1 Nos				

continued ...

21  
**PAID**



# KRISHNASAMY

## College of ENGINEERING & TECHNOLOGY

Approved by AICTE & Affiliated to Anna University  
Anand Nagar, Nellikuppam Main Road, S. Kumarapuram, Cuddalore - 607 109, Tamil Nadu.  
☎ (04142) 285 601 - 604    🌐 www.kcet.in    ✉ info@kcet.in

(DUPLICATE FOR TRANSPORTER)

**Tax Invoice(Page 3)**

<p><b>SWASTHIK ELECTRONICS</b> No.122, Kamaraj Salai Puducherry-605013 Sales Ph : 0413-4207572, 9087189000 Service Ph : 9345007572 TIN : 34710013216 GSTIN/UIN: 34ARPPM1668N123 State Name : Puducherry, Code : 34 E-Mail : swasthikelectronics@gmail.com</p> <p><b>krishnasamy Engineering College &amp; Technologies</b> UMARAPURAM, DDALORE - 607109. State Name : Tamil Nadu, Code : 33</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No.</td> <td>Dated</td> </tr> <tr> <td>6507</td> <td>27-Dec-2017</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No.	Dated	6507	27-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	
Invoice No.	Dated																
6507	27-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																	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Less : <b>IGST Rounding Off</b>						2,14,322.10 38,577.97 (-).07
<b>Total</b>		120 Nos				<b>₹ 2,52,900.00</b> E. & O.E

Amount Chargeable (in words)  
**Indian Rupees Two Lakh Fifty Two Thousand Nine Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8528	1,15,677.90	18%	20,822.02	20,822.02
	33,813.60	18%	6,086.44	6,086.44
8473	64,830.60	18%	11,669.51	11,669.51
<b>Total</b>	2,14,322.10		38,577.97	38,577.97

Tax Amount (in words) : **Indian Rupees Thirty Eight Thousand Five Hundred Seventy Seven and Ninety Seven paise Only**

<p>Company's VAT TIN : 34710013216 Company's CST No. : 34ARPPM1668N123 Company's PAN : ARPPM1668N</p> <p><b>Declaration</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p>	<p>Date &amp; Time : 27-Dec-2017 at 13:55 for SWASTHIK ELECTRONICS Authorised Signatory</p>
---	---

This is a Computer Generated Invoice







# KRISHNASAMY

College of

## ENGINEERING & TECHNOLOGY

Approved by AICTE & Affiliated to Anna University


Anand Nagar, Nellikuppam Main Road, S. Kumarapuram, Cuddalore - 607 109, Tamil Nadu.

☎ (04142) 285 601 - 604

🌐 www.kcet.in

✉ info@kcet.in

### CASH BILL (Page 2)

 <b>SWASTHIK ELECTRONICS 2016-2017</b> No.122, Kamaraj Salai PuduCherry Sales Ph : 0413-4207572, 9087189000 Service Ph : 0413-6500107 E-Mail :swasthikelectronics@gmail.com	Invoice No. <b>11253</b>	Dated <b>9-Feb-2017</b>
	Supplier's Ref.	Other Reference(s)

Buyer  
 Krishnasamy Engineering College & Technologies  
 Cuddalore  
 Cuddalore District

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
2	<b>Mother Board ECS H110M4-C2H</b>	<b>40 Nos</b>				
	Batch : KT2112G70200121	1 Nos				
	Batch : KT2112G70200122	1 Nos				
	Batch : KT2112G70200123	1 Nos				
	Batch : KT2112G70200124	1 Nos				
	Batch : KT2112G70200125	1 Nos				
	Batch : KT2112G70200126	1 Nos				
	Batch : KT2112G70200127	1 Nos				
	Batch : KT2112G70200128	1 Nos				
	Batch : KT2112G70200129	1 Nos				
	Batch : KT2112G70200130	1 Nos				
	Batch : KT2112G70200131	1 Nos				
	Batch : KT2112G70200132	1 Nos				
	Batch : KT2112G70200160	1 Nos				
	Batch : KT2112G70200161	1 Nos				
	Batch : KT2112G70200162	1 Nos				
	Batch : KT2112G70200175	1 Nos				
	Batch : KT2112G70200241	1 Nos				
	Batch : KT2112G70200242	1 Nos				
	Batch : KT2112G70200243	1 Nos				
	Batch : KT2112G70200244	1 Nos				
	Batch : KT2112G70200245	1 Nos				
	Batch : KT2112G70200246	1 Nos				
	Batch : KT2112G70200247	1 Nos				
	Batch : KT2112G70200248	1 Nos				
	Batch : KT2112G70200249	1 Nos				
	Batch : KT2112G70200250	1 Nos				
	Batch : KT2112G70200251	1 Nos				
	Batch : KT2112G70200252	1 Nos				
	Batch : KT2112G70200265	1 Nos				
	Batch : KT2112G70200266	1 Nos				
	Batch : KT2112G70200267	1 Nos				
	Batch : KT2112G70200268	1 Nos				
	Batch : KT2112G70200269	1 Nos				
	Batch : KT2112G70200270	1 Nos				
	Batch : KT2112G70200271	1 Nos				
	Batch : KT2112G70200272	1 Nos				
	Batch : KT2112G70200273	1 Nos				
	Batch : KT2112G70200274	1 Nos				
	Batch : KT2112G70200275	1 Nos				
	Batch : KT2112G70200276	1 Nos				

*copy*

**PAID**

continued ...



# KRISHNASAMY

College of  
**ENGINEERING & TECHNOLOGY**

Approved by AICTE & Affiliated to Anna University

Anand Nagar, Nellikuppam Main Road, S. Kumarapuram, Cuddalore - 607 109, Tamil Nadu.

☎ (04142) 285 601 - 604

🌐 www.kcet.in

✉ info@kcet.in

**CASH BILL (Page 3)**

	<b>SWASTHIK ELECTRONICS 2016-2017</b> No.122, Kamaraj Salai Puducherry Sales Ph : 0413-4207572, 9057189000 Service Ph : 0413-6500107 E-Mail :swasthikelectronics@gmail.com	Invoice No. <b>11253</b>	Dated <b>9-Feb-2017</b>		
		Supplier's Ref.	Other Reference(s)		
Buyer Krishnasamy Engineering College & Technologies Cuddalore Cuddalore District					
Sl. No.	Description of Goods	Quantity	Rate per	Disc. %	Amount
3	<b>Hdd Toshiba 1TB Sata for Desktop</b> Batch : Z6iyz76ns6td Batch : Z6iyz52ns6td Batch : Z6iyz3wns6td Batch : Z6iyzbnns6td Batch : Z6iyz7kns6td Batch : Z6iyvr1ns6td Batch : Z6iyz5sns6td Batch : Z6iyvr0ns6td Batch : Z6iyepns6td Batch : Z6iyxbns6td Batch : Z6iyx9kns6td Batch : Z6iyz41ns6td Batch : Z6iyz74ns6td Batch : Z6iyx5gns6td Batch : Z6iyz71ns6td Batch : Z6iyx6ns6td Batch : Z6iyzukns6td Batch : Z6iyz5bns6td Batch : Z6iyz55ns6td Batch : Z6iyz56ns6td	<b>20 Nos</b> 1 Nos			
4	<b>Hdd Toshiba 1TB Sata for Desktop</b> Batch : Z6iwge3ns6td Batch : Z6ixmvdns6td Batch : Z6iy9m4ns6td Batch : Z6iz02ns6td Batch : Z6iyubns6td Batch : Z6ixmuens6td Batch : Z6iyu44ns6td Batch : Z6ixdktns6td Batch : Z6iyz5ans6td Batch : Z6iyikns6td Batch : Z6iyz4sns6td Batch : Z6iyx5sns6td Batch : Z6iyetjns6td Batch : Z6iyz4yns6td Batch : Z6iyz4ens6td Batch : Z6iyz3ans6td Batch : Z6iyilkns6td Batch : Z6iyz51ns6td Batch : Z6iylibns6td Batch : Z6iyurnns6td	<b>20 Nos</b> 1 Nos			
5	Ram Adata DDR4 8GB for Desktop	<b>38 Nos</b>			
6	Ram Micron DDR4 8GB for Desktop	<b>1 Nos</b>			
7	Cabinet Foxin FC1109	<b>40 Nos</b>			
8	Ram Hyperx DDR4 8GB For Desktop	<b>1 Nos</b>			
9	Diink Jack	<b>100 Nos</b>			

*Copy*

**PAID**

continued ...

This is a Computer Generated Invoice



# KRISHNASAMY

## College of ENGINEERING & TECHNOLOGY

Approved by AICTE & Affiliated to Anna University  
 Anand Nagar, Nellikuppam Main Road, S. Kumarapuram, Cuddalore - 607 109, Tamil Nadu.  
 ☎ (04142) 285 601 - 604    🌐 www.kcet.in    ✉ info@kcet.in

**CASH BILL (Page 4)**

<p><b>SWASTHIK ELECTRONICS 2016-2017</b>          No.122, Kamaraj Salai          Puducherry          Sales Ph : 0413-4207572, 9087189000          Service Ph : 0413-6500107          E-Mail : swasthikelectronics@gmail.com</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>11253</b></td> <td style="width: 50%;">Dated <b>9-Feb-2017</b></td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> </table>	Invoice No. <b>11253</b>	Dated <b>9-Feb-2017</b>	Supplier's Ref.	Other Reference(s)																																																											
Invoice No. <b>11253</b>	Dated <b>9-Feb-2017</b>																																																															
Supplier's Ref.	Other Reference(s)																																																															
<p>Buyer  <b>Krishnasamy Engineering College &amp; Technologies</b>          Cuddalore          Cuddalore District</p>																																																																
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SI No.</th> <th style="width: 60%;">Description of Goods</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">per</th> <th style="width: 5%;">Disc. %</th> <th style="width: 5%;">Amount</th> </tr> </thead> <tbody> <tr> <td>10</td> <td>Jack Nt</td> <td>5 Nos</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>11</td> <td>Presenter Genius RS Media Pointer 100</td> <td>1 Nos</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>12</td> <td>Digital Photo Frame Zebrionics Batch : Primary Batch</td> <td>1 Nos</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td style="text-align: right;"><i>Output Vat@5%</i></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">10,01,920.00</td> </tr> <tr> <td></td> <td style="text-align: right;"><i>Direct Warranty From Authorised Service Centre Rounding Off</i></td> <td></td> <td></td> <td></td> <td style="text-align: center;">5 %</td> <td style="text-align: right;">50,096.00</td> </tr> <tr> <td></td> <td style="text-align: right;"><i>Less :</i></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">(-)16.00</td> </tr> <tr> <td colspan="6" style="text-align: right;"><b>Total</b></td> <td style="text-align: right;"><b>307 Nos</b></td> </tr> <tr> <td colspan="6"></td> <td style="text-align: right;"><b>₹ 10,52,000.00</b></td> </tr> </tbody> </table>		SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount	10	Jack Nt	5 Nos					11	Presenter Genius RS Media Pointer 100	1 Nos					12	Digital Photo Frame Zebrionics Batch : Primary Batch	1 Nos						<i>Output Vat@5%</i>					10,01,920.00		<i>Direct Warranty From Authorised Service Centre Rounding Off</i>				5 %	50,096.00		<i>Less :</i>					(-)16.00	<b>Total</b>						<b>307 Nos</b>							<b>₹ 10,52,000.00</b>
SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount																																																										
10	Jack Nt	5 Nos																																																														
11	Presenter Genius RS Media Pointer 100	1 Nos																																																														
12	Digital Photo Frame Zebrionics Batch : Primary Batch	1 Nos																																																														
	<i>Output Vat@5%</i>					10,01,920.00																																																										
	<i>Direct Warranty From Authorised Service Centre Rounding Off</i>				5 %	50,096.00																																																										
	<i>Less :</i>					(-)16.00																																																										
<b>Total</b>						<b>307 Nos</b>																																																										
						<b>₹ 10,52,000.00</b>																																																										
<p>Amount Chargeable (in words)  <b>Indian Rupees Ten Lakh Fifty Two Thousand Only</b></p>																																																																
<p>Company's VAT TIN : 34710013216          Company's PAN : ARPPM1668N</p>																																																																
<p>Declaration  <b>WARRANTY TERM &amp; CONDITIONS</b>          1. Physical Damages and burnt does not carry warranty.          2. Warranty Claim to be made 15days before Expiry Date.          3. Goods once sold cannot be return back.          4. Computer Consumable Does Not Carry any Warranty. 5. Intel, dell, lenova, hp, LG, sony, compaq, epson, wipro, kingston, reb, seagate, All company proucdts Carry Only Direct Warranty.</p>																																																																
<p>for SWASTHIK ELECTRONICS 2016-2017          Authorised Signatory</p>																																																																

This is a Computer Generated Invoice

Copy

PAID



# KRISHNASAMY

## College of ENGINEERING & TECHNOLOGY

Approved by AICTE & Affiliated to Anna University  
Anand Nagar, Nellikuppam Main Road, S. Kumarapuram, Cuddalore - 607 109, Tamil Nadu.  
☎ (04142) 285 601 - 604    🌐 www.kcet.in    ✉ info@kcet.in

TAX INVOICE

(Duplicate)

 <b>A-Team</b> <small>Setting Trends</small>	<b>A-Team InfoMedia Pvt.Ltd.</b> B2-2 Vijayaragava Manor, No.1 Vijayaragava Road, Teynampet, Chennai -600018. PH:044-24347333 / 42125200 Fax:044-42124030 E-Mail: jp@ateam.in	<b>INVOICE No.</b> ATM/CH/0038/2013-14 <b>Delivery Note.</b> ATM/CH/0038/2013-14 <b>Supplier's Ref.</b> JP <b>Buyer's Order No.</b> 682/KCET/COM/12-13 <b>Despatch Document No.</b>	<b>Dated</b> 30/08/2013 <b>Terms of Payment</b>  <b>Other Reference(s)</b>  <b>Dated</b> 22.06.2013 <b>Destination</b>		
	<b>Invoice to:</b> KRISHNASAMY COLLEGE OF ENGINEERING AND TECHNOLOGY, Nellikuppam High Road, S.Kumarapuram, Cuddalore-607109, Tamil Nadu. <b>Ship to:</b> KRISHNASAMY COLLEGE OF ENGINEERING AND TECHNOLOGY, Nellikuppam High Road, S.Kumarapuram, Cuddalore-607109, Tamil Nadu.	<b>Despatched through</b> BY LORRY <b>Terms of Delivery</b> BY LORRY			
<b>Description of Goods</b>		<b>Qty</b>	<b>Rate</b>	<b>Per</b>	<b>Amount</b>
1 <b>HP P2-1275il :</b> Processor: Intel® Core™ i3-3220T Processor / Chipset: Intel H61 chipset / Memory: 2 GB PC3- 10600 / HDD: 500GB 7200RPM SATA 1st Hard Drive / No Optical Drive / Graphics: Intel PCH Integrated graphics / Power : External 90W (100V-240V) / Weight: 4.94 kg (10.89 lbs) - without packaging / HP USB Standard Keyboard HP USB Optical Mouse / FreeDOS / Warranty: 3-3-3 Onsite hp		36	24,500.00	Nos	8,82,000.00
2 <b>HP LV1911 18.5-Inch LED LCD Monitor</b>		36		Nos	8,82,000.00
TN VAT 5%					44,100.00
<b>Total</b>		72		Nos.	9,26,100.00
Amount Chargeable (in words) ( Rupees Nine Lakhs Twenty Six Thousand and One Hundred Only)					E & O.E.
Company's VAT TIN No. : 33861562628 Company's CST No : 1004823 Company's PAN No. : AAJCA3160H					
<b>Declaration :</b> We declare that this invoices shows the actual price of the goods Described and that all particulars are true and correct.					For A TEAM INFOMEDIA PVT LTD  Authorized Signatory

Subject to Chennai Jurisdiction





# KRISHNASAMY

## College of ENGINEERING & TECHNOLOGY

Approved by AICTE & Affiliated to Anna University  
Anand Nagar, Nellikuppam Main Road, S. Kumarapuram, Cuddalore - 607 109, Tamil Nadu.  
☎ (04142) 285 601 - 604    🌐 www.kcet.in    ✉ info@kcet.in

INVOICE		(Original)			
<b>A-Team InfoMedia Pvt.Ltd.</b> B2-2 Vijayaragava Manor, No.1 Vijayaragava Road, Teynampet, Chennai -600018. info@ateam.in	INVOICE No. AIM/015 Delivery Note AIM/DC/15 Supplier's Ref.	Dated 28/09/2012 Terms of Payment Other Reference(s)			
	Buyer's Order No. 143/KIPS/PO/DESKTOP PC/2012-13	Dated 05.09.12			
Invoice to: KRISHNASAMY INSTITUTE OF POST GRADUATE STUDIES & RESEARCH, Nellikuppam High Road, S.Kumarapuram, Cuddalore-607109, Tamil Nadu. Ship to: KRISHNASAMY INSTITUTE OF POST GRADUATE STUDIES & RESEARCH, Nellikuppam High Road, S.Kumarapuram, Cuddalore-607109, Tamil Nadu.	Despatch Document No. Despatched through Lorry Terms of Delivery	Dated Destination Villupuram			
<b>Description of Goods</b>	<b>Qty</b>	<b>Rate</b>	<b>Per</b>	<b>Disc</b>	<b>Amount</b>
01. Veriton M200-G41 / 1*Intel Pentium Dual-Core E6600 (3.06 Ghz / 2MB L2 cache / 1066 Mhz FSB / 65W) / 1*500GB SATA HDD 7200 rpm / 1*2 GB DDR3 1066 Mhz RAM (1 x 2GB) / 1*PS2 KB 104 Keys / 1*PS2 Optical Mouse / No Optica drive / 1*Free Dos / Warranty : 3 Yrs Onsite warranty (3-3-3) / 1*MT Chassis (2 * 5.25" Ext / 1 * 3.5" Ext / 1 * 3.5" Int Bays)	60	13,250.00	Nos.		7,95,000.00
02. Monitor 18.5" WFTF (1366 x 768, 5ms response, 5000:1 contrast, Non glare, VGA only, 0.3 pixel)	60	4,500.00	Nos.		2,70,000.00
<b>VAT 5%</b>					53,250.00
<b>Total</b>					<b>11,18,250.00</b>
<b>Amount Chargeable (In words)</b> ( Rupees Eleven Lakhs Eighteen Thousand Two Hundred and Fifty Only)					<b>E. &amp; O.E.</b>
Company's VAT TIN No. : 33861562628 Company's CST No : 1004823 Company's PAN No. : AAJCA3160H					
<b>Declaration :</b> We declare that this invoices shows the actual price of the goods Described and that all particulars are true and correct.					
For A TEAM INFOMEDIA PVT  Authorized Signatory 					
Subject to Chennai Jurisdiction.					



# KRISHNASAMY

## College of ENGINEERING & TECHNOLOGY

Approved by AICTE & Affiliated to Anna University  
 Anand Nagar, Nellikuppam Main Road, S. Kumarapuram, Cuddalore - 607 109, Tamil Nadu.  
 ☎ (04142) 285 601 - 604    🌐 www.kcet.in    ✉ info@kcet.in

**A - Team Computers**  
 122, S.K.S. Buildings,  
 Perundurai Road,  
 Erode - 638 011  
 Phone: 942915353  
 E mail : sabal\_otoam@yahoo.co.in, senthil@teamcs.in

**Consignee**  
**Krishnasamy College of Engineering & Technology**  
 Nellikuppam Main Road,  
 S. Kumarapuram  
 Cuddalore-607109  
 9443350394

**Buyer (if other than consignee)**  
**Krishnasamy College of Engineering & Technology**  
 Nellikuppam Main Road,  
 S. Kumarapuram  
 Cuddalore-607109  
 9443350394

### Invoice

Invoice No.  
**2884**  
 Delivery Note  
**32/07.08.11**  
 Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

**By Lorry**

Terms of Delivery

(Original)

Dated  
**8-Jul-2011**  
 Mode/Terms of Payment  
 A/c  
 Other Reference(s)  
**33/Mr.Etumalai**  
 Dated  
 Dated  
**8-Jul-2011**  
 Destination  
**Cuddalore**

*Handwritten initials*

*Handwritten 'COPY' with a diagonal line*

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Dell 380 Intel DC/E5800/2GB/320GB Desktop	108 Nos	17,788.46	Nos	19,21,153.68
2	Dell 18.5" TFT Monitor	108 Nos			
					19,21,153.68
Out Put Tax 4% Round Off					76,846.15
					0.17
<b>Total</b>					<b>216 Nos</b>
					<b>19,98,000.00</b>

**PAID**

Amount Chargeable (in words)  
**Rs. Nineteen Lakh Ninety Eight Thousand Only**

Company's VAT TIN : 33702903062  
 Company's CST No. : 779225/21-01-2004  
 Declaration

Payment Terms:  
 Should be made within 21 days. Delayed Payment should  
 be chargeable @ 30% of interest on bill amount.

Payment

for A - Team Computers

*Handwritten signature*  
 Authorized Signatory

This is a Computer Generated Invoice



# KRISHNASAMY

## College of ENGINEERING & TECHNOLOGY

Approved by AICTE & Affiliated to Anna University  
Anand Nagar, Nellikuppam Main Road, S. Kumarapuram, Cuddalore - 607 109, Tamil Nadu.  
☎ (04142) 285 601 - 604    🌐 www.kcet.in    ✉ info@kcet.in

### Invoice

(Original)

<b>Team Computers</b> S.K.S. Buildings, Perundururai Road, Erode - 638 011 9842915353 E-Mail: sabai_ateam@yahoo.co.in, senthil@ateamcs.in	Invoice No.	Dated
	2939	15-Jul-2011
Consignee <b>Krishnasamy Institute of Post Graduate Studies &amp; Research</b> Nellikuppam Main Road, S. Kumarapuram, Cuddalore - 607 109	Delivery Note	Mode/Terms of Payment
	34/15.07.11	A/c
Buyer (if other than consignee) <b>Krishnasamy Institute of Post Graduate Studies &amp; Research</b> Nellikuppam Main Road, S. Kumarapuram, Cuddalore - 607 109	Supplier's Ref.	Other Reference(s)
		34/Mr.Elumalai
	Buyer's Order No.	Dated
	Po.896/KIPS/System Purchase/2010-11	28-Jun-2011
	Despatch Document No.	Dated
		15-Jul-2011
	Despatched through	Destination
	By Tempo	Cuddalore
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Dell 380 Intel DC/E5800/2GB/320GB Desktop	60 Nos	17,619.05	Nos	10,57,143.00
2	Dell 18.5" TFT Monitor	60 Nos			10,57,143.00
	Less:			5 %	52,857.15
				Round Off	(-)0.15
	<b>Total</b>	<b>120 Nos</b>			<b>₹ 11,10,000.00</b>

Amount Chargeable (in words)  
Indian Rupees Eleven Lakh Ten Thousand Only

E. & O.E

Company's VAT TIN : 33702903062  
Company's CST No. : 779225/21-01-2004

Declaration  
Payment Terms: Payment  
Should be made within 21 days. Delayed Payment should  
be chargeable @ 36 % of interest on bill amount.

for A - Team Computers

Authorized Signatory

This is a Computer Generated Invoice





# KRISHNASAMY

College of

## ENGINEERING & TECHNOLOGY

Approved by AICTE & Affiliated to Anna University

Anand Nagar, Nellikuppam Main Road, S. Kumarapuram, Cuddalore - 607 109, Tamil Nadu.

☎ (04142) 285 601 - 604

🌐 www.kcet.in

✉ info@kcet.in

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
8000012563		11.10.2010	300001665R	2000034187 / 1000027782	469/KCET/SYSTEM PURC	28/09/10	7000433451	Others	0000031421
DATE OF REMOVAL		11.10.2010	1100/CO/EC						
STC No.		AAACH2420CST010		PARTS OF COMPUTERS					
PAN No.		AAACH2420C		ACCESSORIES OF COMPUTER					
BR		ERO-AO-PONDICHERRY		COMPUTER SOFTWARE					
IR				RANGE - III WEST BENGAL, PONDICHERRY					
Waybill No / DRI No.		(P) Non-motorized		Dist/CDR: I Pudukkottai COLE - PUDUCHERRY					
Transporter Name		HSE-PROFESSIONAL		E.C.C No: AAACH2420C008					
Mode of Transport		Road							
Road Permit									
Doc sale office		ERO-AO-PONDICHERRY							
<p><b>INVOICED TO:</b> KRISHNASAMY COLLEGE OF ENGINEERING AND TECHNOLOGY, NELLIKUPPAM HIGH ROAD, S. KUMARAPURAM</p> <p><b>CONSIGNEE NAME &amp; ADDRESS:</b> KRISHNASAMY COLLEGE OF ENGINEERING AND TECHNOLOGY, NELLIKUPPAM HIGH ROAD, S. KUMARAPURAM</p>									
ITEM CODE	DESCRIPTION & SPECIFICATION	QUANTITY	UNIT	BOX	WEIGHT (Kg.)	INVOICE VALUE (Rs.)			
A101AA271774	A101AA271775	A101AA271776							
A101AA271771	A101AA271772	A101AA271773							
A101AA271768	A101AA271769	A101AA271770							
A101AA271765	A101AA271766	A101AA271767							
A101AA271762	A101AA271763	A101AA271764							
A101AA271759	A101AA271760	A101AA271761							
A101AA271756	A101AA271757	A101AA271758							
A101AA271753	A101AA271754	A101AA271755							
A101AA271750	A101AA271751	A101AA271752							
A101AA271747	A101AA271748	A101AA271749							
A101AA271744	A101AA271745	A101AA271746							
A101AA271741	A101AA271742	A101AA271743							
A101AA271738	A101AA271739	A101AA271740							
A101AA271735	A101AA271736	A101AA271737							
A101AA271733	A101AA271734								
EB000099-N KIT FREE DOS PRELOADED							50.000	50	285.00
Cable copy									
TOTAL									590.00
HARDWARE VALUE INCLUDES									
Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess	Installation Charges	Service Tax	Education Cess				
		2%	1%		2%				
Excise Duty : Against Form									
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 / 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.									
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 as found in HCL security seal. Items such observation are to be recorded in the acknowledgment copy of the invoice/challan and transporter's (DR) sticker 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 shipment.									
Regd. Office: HCL INFOSYSTEMS LTD., PLOT NO. 1, PHASE II, NEW DELHI - 110 019									
Customer Care No.:									
Invoice Serial No. 0039840									
Received the above goods in good condition									
Customer Signature									
Name									
Seal of the organisation									
Date									



# KRISHNASAMY

## College of ENGINEERING & TECHNOLOGY

Approved by AICTE & Affiliated to Anna University  
Anand Nagar, Nellikuppam Main Road, S. Kumarapuram, Cuddalore - 607 109, Tamil Nadu.  
☎ (04142) 285 601 - 604    🌐 www.kcet.in    ✉ info@kcet.in

INVOICE CUM DELIVERY CHALLAN		DUPLICATE FOR TRANSPORTER																													
TRN No. 34930003201 CST No. 34930003201/23.22.95 <b>HCL INFOSYSTEMS LIMITED</b> Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001 R.S. NO. 107/5.6 & 7, SEDARAPET, VILLIANUR COMMUNE, PUDUCHERRY.		<b>HCL</b> <small>All Non-HCL Infosystems product / like Software / printed product are factored items and not covered under ISO-9001 Quality System.</small>																													
INVOICE NO: 6000012563 DATE & TIME: 11.10.2010 REF DOC NO & DATE: 300001665R SALE ORDER REF: 2000034187 / 1000027782 CUST PO NO & DATE: 469/KCET/SYSTEM PURC 28/09/10 CUSTOMER CODE: 7000433451 PAYMENT TERMS: Others DDD CDD TERMS: INTERNAL DOC NO: 0000031421	DATE OF REMOVAL: 11.10.2010 TIME OF REMOVAL: 11:18:12 1100/CO/TC 28/09/10	STC No: AAACH2420CST010 PAN No: AAACH2420C BR: ESO-AO-PONDICHERRY IR: Waybill No / GR No: (P) <i>Pranman</i> Transporter Name: THE PROFESSIONAL Mode of Transport: Road Road Permit: Dec sale office: ESO-AO-PONDICHERRY	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>TARIFF DESCRIPTION</th> <th>TARIFF HEAD</th> </tr> <tr> <td>COMPUTERS &amp; UNITS THEREOF</td> <td>8471 00</td> </tr> <tr> <td>PARTS OF COMPUTERS</td> <td>8473 00</td> </tr> <tr> <td>ACCESSORIES OF COMPUTER</td> <td>8473 00</td> </tr> <tr> <td>COMPUTER SOFTWARE</td> <td>8537 80</td> </tr> </table> RANGE III (WEST BENGAL) PONDICHERY DIVISION I Puducherry COLL. PUDUCHERRY E.C.C No. AAACH2420CST010	TARIFF DESCRIPTION	TARIFF HEAD	COMPUTERS & UNITS THEREOF	8471 00	PARTS OF COMPUTERS	8473 00	ACCESSORIES OF COMPUTER	8473 00	COMPUTER SOFTWARE	8537 80																		
TARIFF DESCRIPTION	TARIFF HEAD																														
COMPUTERS & UNITS THEREOF	8471 00																														
PARTS OF COMPUTERS	8473 00																														
ACCESSORIES OF COMPUTER	8473 00																														
COMPUTER SOFTWARE	8537 80																														
INVOICED TO: <b>KRISHNASAMY COLLEGE OF ENGINEERING AND TECHNOLOGY</b> <b>NELLIKUPPAM HIGH ROAD</b> <b>S. KUMARAPURAM</b>		CONSIGNEE NAME & ADDRESS: <b>KRISHNASAMY COLLEGE OF ENGINEERING AND TECHNOLOGY</b> Cont. <b>NELLIKUPPAM HIGH ROAD</b> Tel. <b>Ng. KUMARAPURAM</b>																													
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>ITEM CODE</th> <th>DESCRIPTION &amp; SPECIFICATION</th> <th>CATEGORY</th> <th>QTY</th> <th>BOX</th> <th>WEIGHT (Kg.)</th> <th>INVOICE VALUE (Rs.)</th> </tr> </thead> <tbody> <tr> <td>AA1P0014</td> <td>           INFINITI L A330 PRO            INFINITI L A330 PRO            INTEL G41            INTEL PENTIUM DUAL CORE            PDC, E5500, 2.80G, 2M, 800P            DASHER MATX(2X3.5, 2X5.25, 1FDD)            200W ATX            2GB DDR3 DIMM NECC 1066 MHZ            1            320GB SATA 7200RPM HDD            1            104K+14BUTT MEM PS2 BLK&amp;SL            3BUTN W/SCROLL, OPT, USB, ,BLK&amp;SL            NOT REQUIRED            WORKING DOS PRELOADED            NONE         </td> <td></td> <td></td> <td>50.000</td> <td>50</td> <td>600.00</td> <td>824,409.73</td> </tr> </tbody> </table>	ITEM CODE	DESCRIPTION & SPECIFICATION	CATEGORY	QTY	BOX	WEIGHT (Kg.)	INVOICE VALUE (Rs.)	AA1P0014	INFINITI L A330 PRO INFINITI L A330 PRO INTEL G41 INTEL PENTIUM DUAL CORE PDC, E5500, 2.80G, 2M, 800P DASHER MATX(2X3.5, 2X5.25, 1FDD) 200W ATX 2GB DDR3 DIMM NECC 1066 MHZ 1 320GB SATA 7200RPM HDD 1 104K+14BUTT MEM PS2 BLK&SL 3BUTN W/SCROLL, OPT, USB, ,BLK&SL NOT REQUIRED WORKING DOS PRELOADED NONE			50.000	50	600.00	824,409.73																
ITEM CODE	DESCRIPTION & SPECIFICATION	CATEGORY	QTY	BOX	WEIGHT (Kg.)	INVOICE VALUE (Rs.)																									
AA1P0014	INFINITI L A330 PRO INFINITI L A330 PRO INTEL G41 INTEL PENTIUM DUAL CORE PDC, E5500, 2.80G, 2M, 800P DASHER MATX(2X3.5, 2X5.25, 1FDD) 200W ATX 2GB DDR3 DIMM NECC 1066 MHZ 1 320GB SATA 7200RPM HDD 1 104K+14BUTT MEM PS2 BLK&SL 3BUTN W/SCROLL, OPT, USB, ,BLK&SL NOT REQUIRED WORKING DOS PRELOADED NONE			50.000	50	600.00	824,409.73																								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Sl. No.</th> <th>Software (Rs.) (B)</th> <th>Services (Rs.) (B)</th> <th>Tax Rate (%)</th> <th>Sl. No.</th> <th>Software (Rs.) (B)</th> <th>Services (Rs.) (B)</th> <th>Tax Rate (%)</th> <th>Service Tax (Rs.)</th> <th>CESS (Rs.)</th> <th>Grand Total (Rs.)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>A101AA271779</td> <td>A101AA271779</td> <td></td> <td>1</td> <td>A101AA271779</td> <td>A101AA271779</td> <td></td> <td></td> <td></td> <td>599.00</td> </tr> </tbody> </table>	Sl. No.	Software (Rs.) (B)	Services (Rs.) (B)	Tax Rate (%)	Sl. No.	Software (Rs.) (B)	Services (Rs.) (B)	Tax Rate (%)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)	1	A101AA271779	A101AA271779		1	A101AA271779	A101AA271779				599.00									
Sl. No.	Software (Rs.) (B)	Services (Rs.) (B)	Tax Rate (%)	Sl. No.	Software (Rs.) (B)	Services (Rs.) (B)	Tax Rate (%)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)																					
1	A101AA271779	A101AA271779		1	A101AA271779	A101AA271779				599.00																					
<b>HARDWARE VALUE INCLUDES:</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">Assessable Value (Rs.)</th> <th rowspan="2">Excise Duty Payable (Rs.)</th> <th colspan="2">Excise Cess</th> <th rowspan="2">Installation Charges</th> <th rowspan="2">Service Tax</th> <th colspan="2">Education Cess</th> </tr> <tr> <th>2%</th> <th>1%</th> <th>2%</th> <th>1%</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>												Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess		Installation Charges	Service Tax	Education Cess		2%	1%	2%	1%								
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:										<b>For HCL INFOSYSTEMS LTD.</b> _____ 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 <b>EMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 &amp; 79/99/F2 T.31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.</b> <small>Goods covered under this invoice/challan must be examined &amp; 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 on this and the same will be at the cost and consequence of the consignee. GL should be immediately informed on receipt of the material.</small>																															
egd. Office: <b>INDIAN ECONOMIC NEWS Pkce, New Delhi - 110 019</b> Customer Care No.:										Invoice Serial No. Page: 1 <b>0039839</b>																					
										Received the above goods in good condition Customer Signature Name Seal of the organisation date																					



# KRISHNASAMY

## College of ENGINEERING & TECHNOLOGY

Approved by AICTE & Affiliated to Anna University  
Anand Nagar, Nellikuppam Main Road, S. Kumarapuram, Cuddalore - 607 109, Tamil Nadu.  
☎ (04142) 285 601 - 604    🌐 www.kcet.in    ✉ info@kcet.in

INVOICE CUM DELIVERY CHALLAN		DUPLICATE FOR TRANSPORTER	
TIN No 34930003201 CST No 34930003201/23 02 95		HCL INFOSYSTEMS LIMITED	
Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001)		R.S. NO. 1675/6 & 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	6000012563 11.10.2010 3000016658 2000034187 / 1000027782 469/KCET/SYSTEM PURC 2R/09/10 7000433451 Others 0000031421	DATE OF REMOVAL TIME SIC No PAN No BR LR Waybill No / GR No Transporter Name Mode of Transport Road Permit Doc rate Price	AAACH2420CST010 AAACH2420C ESO-AO-PONDI CHERRY   (P) Manomani THE PROFESSIONAL Road ESO-AO-PONDI CHERRY
INVOICED TO KRISHNASAMY COLLEGE OF ENGINEERING AND TECHNOLOGY NELLIKUPPAM HIGH ROAD S. KUMARAPURAM		CONSIGNEE NAME & ADDRESS KRISHNASAMY COLLEGE OF ENGINEERING AND TECHNOLOGY NELLIKUPPAM HIGH ROAD S. KUMARAPURAM	
ITEM CODE CUDDALORE 607109, Tamil Nadu	DESCRIPTION & SPECIFICATION	CATEGORY	INVOICE VALUE (Rs.)
TOTAL	** 036 months standard warranty on hardware products ** 1 month standard warranty on software media		100 885.00
Hardware & other goods (Rs.)	Software (Rs.) (A)	Services (Rs.) (B)	TOTAL (Rs.) (D)
817371.28	1307.72		818678.99
HARDWARE VALUE INCLUDES:			Excise Duty Payable (Rs.)
742229.95			74222.94
Total Invoice Value			825,000.00
Excise Duty : Against Form			
Special Terms : Sevenly Six Thousand Four Hundred Forty Nine Rupees Sixty Two Paise Only			
Eight Lakh Twenty Five 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 / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 7899/P2 & 7999/P2 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 (DP) / 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			
Regd. Office : SONABHANAHICOM, NRSB P/face, New Delhi - 110 019			Invoice Serial No. 0039841
Customer Care No.:			Customer Signature Name Seal of the organisation date



# KRISHNASAMY

## College of ENGINEERING & TECHNOLOGY

Approved by AICTE & Affiliated to Anna University  
Anand Nagar, Nellikuppam Main Road, S. Kumarapuram, Cuddalore - 607 109, Tamil Nadu.  
☎ (04142) 285 601 - 604    🌐 www.kcet.in    ✉ info@kcet.in

### Invoice

(Original)

<b>A - Team Computers</b> 122, S.K.S. Buildings, Perundurai Road, Erode - 638 011 E-mail : sabai_ateam@yahoo.co.in		Invoice No. <b>893</b> Delivery Note	Dated <b>23-Sep-2009</b> Mode/Terms of Payment
Consignee <b>Krishnasamy College of Engineering &amp; Technology</b> Nellikuppam Main Road, S. Kumarapuram Cuddalore-607109 9443350394		Supplier's Ref.	Other Reference(s) <b>1184</b> Dated
Buyer (if other than consignee) <b>Krishnasamy College of Engineering &amp; Technology</b> Nellikuppam Main Road, S. Kumarapuram Cuddalore-607109 9443350394		Buyer's Order No.	Despatch Document No. <b>29/58</b> Despatched through <b>By Lorry</b> Terms of Delivery
			Dated Destination <b>Cuddalore</b>

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP Dx2480/E2180/1GB/160GB	110 Nos	11,826.92	Nos		13,00,961.20
2	HP 18.5" TFT Monitor	110 Nos	5,000.00	Nos		5,50,000.00
						18,50,961.20
	<i>Pay, ubi, simm, mca library, Bidding</i>				4 %	74,038.45
	<i>Out Put Tax 4% Round Off</i>					0.35
		<b>Total</b>				<b>19,25,000.00</b>

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

Company's VAT TIN : 33702903062

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



This is a Computer Generated Invoice



# KRISHNASAMY

College of

## ENGINEERING & TECHNOLOGY

Approved by AICTE & Affiliated to Anna University

Anand Nagar, Nellikuppam Main Road, S. Kumarapuram, Cuddalore - 607 109, Tamil Nadu.

(04142) 285 601 - 604      www.kcet.in      info@kcet.in

### Invoice

(Original)

A - Team Computers  
122, S.K.S. Buildings,  
Perundurai Road,  
Erode - 638 011  
E-mail: sabai\_team@yahoo.co.in

Invoice No  
**894**  
Delivery Note

Dated  
**23-Sep-2009**  
Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No

**1184**  
Dated

Consignee

Krishnasamy Inst. Of Post Graduate Studies  
Nellikuppam Main Road,  
S. Kumarapuram  
Cuddalore-607109  
9443350394

Despatch Document No

Dated

**29/58**

Despatched through

Destination

**By Lorry**

**Cuddalore**

Terms of Delivery

Buyer (if other than consignee)

Krishnasamy College of Engineering & Technology  
Nellikuppam Main Road,  
S. Kumarapuram  
Cuddalore-607109  
9443350394

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP Dx2480/E2180/1GB/160GB	60 Nos	11,826.92	Nos.		7,09,615.20
2	HP 18.5" TFT Monitor	60 Nos	5,000.00	Nos		3,00,000.00
						10,09,615.20
<b>Out Put Tax 4% Round Off</b>						
						40,384.61
						0.19
<b>Total 120 Nos</b>						
						<b>10,50,000.00</b>

Amount Chargeable (in words)

Rs. Ten Lakh Fifty Thousand Only

**E. & O.E**

Company's VAT TIN : 33702903062

Declaration

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

for A - Team Computers

Authorised Signatory

This is a Computer Generated Invoice



# KRISHNASAMY

## College of ENGINEERING & TECHNOLOGY

Approved by AICTE & Affiliated to Anna University  
Anand Nagar, Nellikuppam Main Road, S. Kumarapuram, Cuddalore - 607 109, Tamil Nadu.  
☎ (04142) 285 601 - 604    🌐 www.kcet.in    ✉ info@kcet.in

PGST No. DT203823/04/95 - C.S.T.No. 9604 / PRC / 23-2-95		Trino. 2473000201		DUPLICATE FOR TRANSPORTER	
PRE-AUTHENTICATED		<b>HCL INFOSYSTEMS LTD. (UNIT-III)</b>		<b>HCL</b>	
AUTHORISED SIGNATORY Invoice		(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002) R.S. No. 107/5, 6 & 7 SEDARAPET, VILLIANUR COMMUNE, PUDUCHERRY - 605 111.			
INV. DOC NO. : 000021071	DATE & TIME : 16.07.2007/11.29.38	DATE OF REMOVAL : 16.07.2007	TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No. DUTY %
CHALLAN NO. : 516081182	GOODS ISSUE DT. : 16.07.2007 BSCD	ORDER REF. : SS/OR-040008193 57676964	COMPUTERS AND UPRTS THEREOF	8471.10.00 / 30.10	6/2006 DT. 1.3.2006 12.36%
YOUR REF. : NIL	INTERNAL DOC NO. : 008048944	INVOICE REMOVAL DATE : 14/07/2003 at 29.07.2003	PART OF COMPUTER	8473.21.00	FINANCE BILL 2004 18.48%
INVOICED TO : KRISHNASAMY COLLEGE OF ENGINEERING TECHNOLOGY S.KUMARAPURAM CUDDALORE, - 607109	Booking Region : CHENNAI	Installation Region : CHENNAI	ACCESSORIES OF COMPUTER	8473.30.10 to 60	FINANCE BILL 2004 18.48%
CUSTOMER ST. No. :			COMPUTERS SOFTWARE	8523.21.11/31.11	6/2006 DT. 1.3.2006 8.24%
			PRINTERS	8471.60.21 to 27	FINANCE BILL 2004 16.48%
			FRANCE : TD WEST BRINDAWAN, PUDUCHERRY-13 DIVN : PUDUCHERRY-1, COLL. PUDUCHERRY E.C.C. NO. : AAACH242CKM005 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 300/2005/Port8		
			CONSIGNEE'S NAME & ADDRESS KRISHNASAMY COLLEGE OF ENGINEERING TECHNOLOGY S.KUMARAPURAM CUDDALORE, - 607109 Tin no : (GOVT./PUBLIC SECTOR EDUCATIONAL INSTITUTION)		
CUSTOMER ST. No.		CUSTOMER ST. No.			
CODE	DESCRIPTION AND SPECIFICATION OF GOODS			QTY.	INVOICE VALUE (Rs.)
A1A00949	LX INFINITI ORBITAL K 4120 Sl.Nos 7073A1001638 7073A1001639 7073A1001640 7073A1001641 7073A1001642 7073A1001643 7073A1001644 7073A1001645 7073A1001646 7073A1001647 7073A1001648 7073A1001649 7073A1001650 7073A1001651 7073A1001652 7073A1001653 7073A1001654 7073A1001655 7073A1001656 7073A1001657 7073A1001658 7073A1001659 7073A1001660 7073A1001661 7073A1001662 7073A1001663 7073A1001664 7073A1001665 7073A1001666 7073A1001667 7073A1001668 7073A1001669 7073A1001670 7073A1001671 7073A1001672 7073A1001673 7073A1001674 7073A1001675 7073A1001676 7073A1001677 7073A1001678 7073A1001679 7073A1001680 7073A1001681 7073A1001682 7073A1001683 7073A1001684 7073A1001685 7073A1001686 7073A1001687 7073A1001688 7073A1001689 7073A1001690 7073A1001691 7073A1001692 7073A1001693 7073A1001694 7073A1001695 7073A1001696 7073A1001697 7073A1001698 7073A1001699 7073A1001700 7073A1001701 7073A1001702 7073A1001703			66	
E0000094	BASE LIBRIX NHEL WS 4.0 PREL-PADED			T1	66
BF000030	HCL LIBRIX NHEL WS 4.0 PREL-PADED			T1	66
BE000212	HCL 107 KEYS MEMBRANE PS/2 XBD - BLK			T1	66
IC000621	10B DDR1667 PC2-5300 UNBUFF NON ECC-D			T1	66
1 of 2					
R/W and other goods (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	H/W and other goods (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)
					Services Taxes (Rs) (G)
G. TOTAL (Rs.)					
HARDWARE VALUE INCLUDE :					
DEDUCTION U/S 4 (ON /C OF RETAILING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES	
EXCISE DUTY :					
TOTAL INVOICE VALUE :					
TAXES CHARGED @ PRC 1ST / 1ST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. NO. 18947/17/98PT-2 DATED 12.11.98 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY. IT IS CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE EXACTLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER. LEAD QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT					
				InVOICE Serial No. (MILLI) <b>Nº 026696</b>	
				For HCL INFOSYSTEMS LTD. Authorised Signatory	



# KRISHNASAMY

## College of ENGINEERING & TECHNOLOGY

Approved by AICTE & Affiliated to Anna University  
Anand Nagar, Nellikuppam Main Road, S. Kumarapuram, Cuddalore - 607 109, Tamil Nadu.  
☎ (04142) 285 601 - 604    🌐 www.kcet.in    ✉ info@kcet.in

PGST No. DT/20/002/78195 - C.S.T.No. 9404 / PHC / 23 2-95      247300201      DUPLICATE FOR TRANSPORTER

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

**HCL**

**AUTHORISED SIGNATORY Invoice**

INV. DOC NO DATE & TIME CHALLAN NO GOODS ISSUE DT ORDER REF YOUR REF DATE INTERNAL DOC NO INVOICED TO	0000021071 16.07.2007/11.29.38 516081182 16.07.2007 SSCC ESCOR-0400089193 57674968 NIL 25.04.2007 0080429444	DATE OF REMOVAL 16.07.2007	TARIFF DESCRIPTION COMPUTERS AND UNITS THEREOF PART OF COMPUTER ACCESSORIES OF COMPUTER COMPUTERS SOFTWARE PRINTERS	TARIFF HEAD 8471.10.00/30.10 8473.21.00 8473.30.10 to 80 8523.21.11/91.11 8471.60.21 to 27	NOTIFICATION No. 65906 DT. 1.3.2006 FINANCE BILL 2004 FINANCE BILL 2004 65906 DT. 1.3.2006 FINANCE BILL 2004	DUTY % 12.95% 16.48% 16.48% 8.24% 16.48%
---	---	-------------------------------	--	---	---	---

BOOKING No: MRS/14/2003 dt 29.07.2003  
Billing Region: CHENNAI  
Consignment Region: CHENNAI

RANGE : ID WEST BRINDAVAN, PUDUCHERRY  
DIVN : PUDUCHERRY-1, COLL. PUDUCHERRY  
E.C.C. NO. : RAJCH/REG/COM005/STG No. MRS/14/2003 dt 29/07/2003 & GTA/30/2005/2003

INVOICED TO: **KRISHNASAMY COLLEGE OF ENGINEERING TECHNOLOGY S.KUMARAPURAM CUDDALORE, - 607109**  
Tin No :  
CUSTOMER ST No

CONSIGNEE'S NAME & ADDRESS: **KRISHNASAMY COLLEGE OF ENGINEERING TECHNOLOGY S.KUMARAPURAM CUDDALORE, - 607109**  
Tin no :  
(GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION)

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
GA000918	CABINET DASHER AS INFINITI W/USD	T1	66
ED000614	AMD ATHLON64 X2 3800+ 512KB2 AM2 EKIN	T1	66
BB000361	800B 7200RPM SATA/300 HDD 2MB BUF 3.5"	T1	66
LA001110	MOTHERBOARD	T1	66
GD000442	KIT REAR USB HARNESS (OD410)	T1	66
B0000365	38CM(15)HCL CRT MON W/MPRII -BLK	T1	62
B0000370	38CM(15)HCL LCD MON W/SP DL&SL	T1	4

Installation charges/Service Tax  
CESS

**WARRANTY: 36m Standard In-City**

8,251.11	12.00	990.13	29.72
990.13	3.00		

2 of 2

Flow and other goods (Ex-usable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	Flow and other goods (Non-Ex-usable) (Rs.) (D)	Tax Rate	Spills Taxed (Rs.) (E)	Services Taxed (Rs.) (F)	G. TOTAL (Rs.)
T1 1,166,956.55	11,772.55	0.00	0.00	0.00	0.00	0.00	1,178,729.10

**HARDWARE VALUE INCLUDE :**

DEDUCTION U/S 4 (ON AC OF THE VALUE) %	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
0.00 12%	1,049,054.72	125,887.77	3,778.82	

EXCISE DUTY: **Rupes ONE LACS TWENTY FIVE THOUSAND EIGHT HUNDRED EIGHTY SEVEN AND P AISE SEVENTY SEVEN ONLY**

TOTAL INVOICE VALUE: **Rupes ELEVEN LACS EIGHTY EIGHT THOUSAND ONLY**

Rounding Off: 1,188,000.00

Invoice Serial No: **Nº 026697**

For HCL INFOSYSTEMS LTD.  
Authorized Signatory