

TAX INVOICE

RK COMPUTERS ENTERPRISE SOLUTIONS INDIA PRIVATE LIMITED

DR.NO:32-15-104, FLAT NO:A2, FLAT NO:A2, BHANU APPARTMENT, O;D 'A' BLOCK, DASARILINGHAYA STREET, VIJAYAWADA

email id rkcomputersvjw@gmail com

Mobile:9849496521

VAT TIN:87788570812

PAN :AANCA9509M

CIN :U72300AP2015PTC097911

STATE CODE : 37

INVOICE No : rkens45-2016

Date of Supply : 11-06-2016

Details of Receiver

Name: MEDARAMETLA ANJAMMA MASTANA RAO COLLEGE OF PHARMACY
KESANUPALLI VILLAGE, NARASARAOPET, GUNTUR - 522601

Ship To :MAM College of Pharmacy
Kesanupalli, Narasaraopet.

S.No	Description of Goods	HSN Code	Qty	Units	Price	VAT	TOTAL
1	Desktops 11S4089A Dual core E5400@2.70Ghz/2GB RAM 160GB/18.5" LED monitor/KBD/Mouse/DOS	56718000	56	Nos	30450.00	5%	1705200.00
	Processing & Shipment Charges						
	GROSS						1705200.00
	VAT						85260
	TOTAL						1790460.00

in words Seventeen lakhs ninty thousand four hundred and sixty rupees

TERMS OF SALE

1) Goods once sold will not be taken back or exchanged
2) Seller is not responsible for any loss or damaged of goods in transit 3) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All disputes are subjected to Vijayawada jurisdiction only



FOR ADEPT ENTERPRISE SOLUTIONS INDIA PVT. LTD,
Authorized Signatory

PRINCIPAL
M.A.M. College of Pharmacy
KESANUPALLI (Po.), Narasaraopet (Tq.),
Guntur (Dt.), Pin : 522 601.

TAX INVOICE

SAI COMPUTERS ENTERPRISE SOLUTIONS INDIA PRIVATE LIMITED

DR.NO:32-15-104, FLAT NO:A2, FLAT NO:A2, BHANU APPARTMENT, O;D 'A' BLOCK, DASARILINGHAYA STREET, VISAKHAPATNAM-530009

email id saicomputersvjw@hotmail.com

Mobile:9849496521

VAT TIN:37788570812

INVOICE No : aderjy45-2013

PAN :AANCA9809M

Date of Supply : 10-07-2013

CIN :U72300AP2015PTC097911

STATE CODE : 07

Details of Receiver (Billed to)

Name: MEDARAMETLA ANJAMMA MASTANA RAO COLLEGE OF PHARMACY
KESANUPALLI VILLAGE, NARASARAOPET, GUNTUR - 522601

Ship To :MAM College of Pharmacy
Kesanupalli, Narasaraopet.

S.No	Description of Goods	HSN Code	Qty	Units	Price	VAT	TOTAL
1	Desktops 11S4089A Dual core E5400@2.70Ghz/2GB RAM 160GB/18.5" LCD monitor/KBD/Mouse/DOS	84715000	50	Nos	33450.00	5%	1672500.00
	Processing & Shipment Charges						
	GROSS						1672500.00
	VAT						83625
	TOTAL						1756125.00

in words Seventeen lakhs fifty six thousand one hundred and twenty five rupees

TERMS OF SALE

1) Goods once sold will not be taken back or exchanged
2) Seller is not responsible for any loss or damaged of goods in transit 3) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All disputes are subjected to Vizag urisdiction only



FOR ADEPT ENTERPRISE SOLUTIONS INDIA PVT. LTD.
Authorized Signatory

PRINCIPAL
M.A.M. College of Pharmacy
KESANUPALLI (Po.), Narasaraopet (Md.),
Guntur (Dt.), Pin : 522 601.

AKP
21-3-07
4th Copy
Receiver


UOC - AD 17 R16 03/2007

		NEED OFFICE/POSTAL/MAIL/2498/VI/2007/ROAD/SEC/INDIA/2007/INDIA TRACK YOUR DOCKET ANYWHERE ANYTIME 1800-430-0000 (TOLL FREE)		NOT NEGOTIABLE	
SHIPPER CODE: 21280629		RECEIVER CODE:		PICKUP SLIP No.	
NAME: N/A		NAME:		BOOKING DATE:	
STREET:		STREET:		ASSURED DELIVERY:	
CITY:		CITY:		After Out Off <input type="checkbox"/> Before <input type="checkbox"/> HRS:	
DIST:		DIST:		PKG O.U. CODE: FLY NAME:	
E-MAIL:		E-MAIL:		DLY O.U. CODE: GTR NAME:	
TIN:		TIN:		DLY ESS CODE: NAME:	
FROM PACKAGE No. TO PACKAGE No. TYPE OF PACKING NO. OF PKGS L B H S&P TO CONTAIN GOODS CODE		NO. OF PKGS L B H S&P TO CONTAIN GOODS CODE		KMS FROM DLY O.U. NAME:	
PACKAGES ABOVE 50 KGS. NO'S WT. KGS.		TOTAL UNIT IN FEET DECLARED VALUE (IN Rs.)		ACTUAL WT (KGS) CHARGED WT (KGS) BASIS:	
RISK COVERAGE <input type="checkbox"/> SHIPPERS RISK <input type="checkbox"/> CARRIERS RISK <input type="checkbox"/> INS POLICY NO. (Shipper) VALID UPTO		DOCUMENTS ENCLOSED: <input type="checkbox"/> CENVAT <input type="checkbox"/> WAY BILL		21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 00	
SERVICE SPECIAL SERVICE COD (CASH ON DELIVERY) COD AMOUNT		CUST. REF. NO. DATE VALID UPTO		<input type="checkbox"/> TBB	
Amount in words Shipper Bank A/c. No. The Shipper hereby authorizes Gati Limited to collect the COD amount in cash only.		PERMIT/WAY BILL NO.		<input type="checkbox"/> BOD	
DOD (DRAFT ON DELIVERY) DOD AMOUNT		XGATI DOCKET No. 241280629		BILLING O.U.	
Amount in words The Shipper hereby authorizes Gati Limited to collect the DOD amount in favour of "SHIPPER" through DD only.		RECEIVER'S SIGNATURE, STAMP & COMMENTS		<input type="checkbox"/> FOC	
SERVICE TAX REG. NO. AABCQ3709QST001 (HYD) (Courier)		NAME DATE TIME SIGNATURE		FOR GATI LIMITED	
AUTO-DELIVERY INFO ONLY AFTER DELIVERY: <input type="checkbox"/> BY EMAIL <input type="checkbox"/> BY SMS		TILL DELIVERY: <input type="checkbox"/> BY SMS		RECEIVER COPY	
SERVICES: 21 EXPRESS CITY 22 EXPRESS STATE 23 EXPRESS ZONE 24 EXPRESS NATIONAL 25 EXPRESS BULK 26 PRIORITY 27 SAVER		SPECIAL SERVICES: A COD/DDD B EXTRA SERVICE STATION OLY C HOLIDAY/SUNDAY OLY D WAREHOUSING E SERVICE PLUS F REQUESTED DATE/TIME DAY/LOCAL/ESC G GODO/WIDLY		RISK ON VALUE G GODO/WIDLY	

PRINCIPAL
M.A.M. College of Pharmacy
KESANUPALLI (Po.), Narasaraopet (Md.),
Guntur (Dt.), Pin : 522 601.

PGST No. : D1 / 203823 / 94 - 95
CST No. : 9604 / PRC / 23-2-95

DELIVERY CHALLAN

HCL INFOSYSTEMS LTD. "107/5-7,108/10A, 110/3,5,11,1 "Sedarapat, Pondicherry - 605111		ALL NON-HCL INFOSYSTEMS SOFTWARE ARE FACTORED ITEMS WHICH ARE NOT COVERED UNDER SYSTEM CONTROL OF OUR ISO-9001 QUALITY SYSTEM.			
Consignee MEDARAMETLA ANJAMMA MASTANA RAO COLLEGE OF PHARMACY KESANAPALLI VILLAGE,		YOUR ORDER REF : NIL		DATE : 30.04.2007	
Dist: GUNTUR - 522601 Phone : 08647-226768 Andra Pradesh CST No. : LST No. : ECC No. : TIN No. :		DELIVERY : HYD BOOKING : HYD		CHALLAN NO : 516073651	
AIRPORT : GUNTUR Contact Person : PRESIDENT- MR SESHAGIRI RAO Telephone No. : 08647-226768		DATE : 08.06.2007		OUR ORDER REF. : 430036825/SS 57651383Q4	
		CUSTOMER CODE: 800078038			

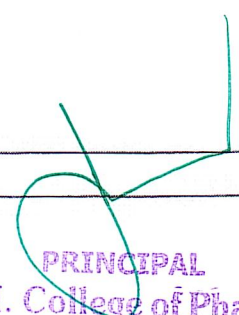
IO.	ITEM	ITEM QTY.	BOX QTY.	WEIGHT (in kg.)	SERIAL NO.
01	43CM(17)HCL CRT FLAT MON HCM787RFM BE&SL	20	20	530.00	
Total Number of Boxes			20	530.00	

*GOODS COVERED UNDER THIS INVOICE/CHALLAN MUST BE VERIFIED (AS PER CHECKPOINTS MENTIONED BACKSIDE OF THIS D.C. COPY) AND IN CASE OF ANY DAMAGE/ SHORTAGE FOUND, IT SHOULD BE INFORMED TO HCL INFOSYSTEMS LTD., OFFICE WITHIN 5 DAYS (MAX) FROM RECEIPT OF THE CONSIGNMENT. IN CASE OF DELAY IN NOTIFYING SHORTAGES/DAMAGES HCL INFOSYSTEMS LTD. WILL NOT BE RESPONSIBLE TO MAKE GOOD THE SAME AND THE SAME WILL BE AT THE COST & CONSEQUENCES OF CUSTOMER, TO AVOID THIS, CUSTOMERS MUST CALL HCL INFOSYSTEMS LTD. OFFICE IMMEDIATELY ON RECEIPT OF THE CONSIGNMENT.

AWB No./ GR No. GATI LTD Date 08.06.2007 MODE : Road Permit : S1 Octroi not applicable FOR HCL INFOSYSTEMS LTD. AUTHORIZED SIGNATORY <i>241220629</i>	Received the above goods in good condition. Signature Name Seal of the Organisation : Date :
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E.&O.E.

REGD. OFFICE : 806, Sidharth, 96 Nehru Place, New Delhi - 110 019.


PRINCIPAL
M.A.M. College of Pharmacy
KESANUPALLI (Po.), Narasaraopet (Md.),
Guntur (Dt.), Pin : 522 601.

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.



APPROVED SIGNATORY
[Signature]

Invoice

INV. DOC. NO. : 0000013664
DATE & TIME : 08.06.2007/14:44:06
CHALLAN NO. : 516073651
GOODS ISSUE DT. : 08.06.2007 850C
ORDER REF. : SS/ZO-0430036825 57651383
YOUR REF. : NIL
DATE : 30.04.2007
INTERNAL DOC. NO. : 0080482465
INVOICED TO : MEDARAMETLA ANJAMMA MASTANA RAO
COLLEGE OF PHARMACY
KESANAPALLI VILLAGE,
GUNTUR, - 522601
Tin No :
CUSTOMER ST. No.

DATE OF REMOVAL : 08.06.2007
STC No. : MRS/14/2003 dt. 29.07.2003
Booking Region : HYDERABAD
Installation Region : HYDERABAD

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
COMPUTERS AND UNITS THEREOF	8471.10.00 / 30.10	6/2006 DT. 1.3.2006	12.36%
PART OF COMPUTER	8473.21.00	FINANCE BILL 2004	16.48%
ACCESSORIES OF COMPUTER	8473.30.10 to 69	FINANCE BILL 2004	16.48%
COMPUTERS SOFTWARE	8523.21.11/31.11	6/2006 DT. 1.3.2006	8.24%
PRINTERS	8471.60.21 to 27	FINANCE BILL 2004	16.48%

RANGE : 'D' WEST BRINDAVAN, PUDUVAI-13.
DIVN. : PUDUCHERRY-1. COLL : PUDUCHERRY
E.C.C. NO. : AAACH 2420CXM005 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 300/2005.Pondy

CONSIGNEE'S NAME & ADDRESS
MEDARAMETLA ANJAMMA MASTANA RAO
COLLEGE OF PHARMACY
KESANAPALLI VILLAGE,
GUNTUR, - 522601
Tin no :
[GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
BG000250	43CM(17)HCL CRT FLAT MON HCM787RFM BK&SL	20	100,000.00

WARRANTY: 36m Standard In-City

1 of 1

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.)
T1 96,153.85	0.00	0.00	0.00	4.00	3,846.15	0.00	100,000.00

HARDWARE VALUE INCLUDE:

DEDUCTION U/S 4 (ON A/C OF RETAILING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	VEHICLE DESC. & REGN No.	SERIAL NO. & DESCRIPTION OF PACKAGES
0.00	0.00 16%	82,549.67	13,207.95	396.24

EXCISE DUTY : Rupee THIRTEEN THOUSAND TWO HUNDRED SEVEN AND PAISE NINETY FIVE ONLY.

TOTAL INVOICE VALUE : Rupee ONE LACS ONLY

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. (S. No. 2699F2 & 7899F2 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 MENTIONED REPRESENTS THE PRICE

Invoice Serial No. 017552

For HCL INFOSYSTEMS LTD.

PRINCIPAL
M.A.M. College of Pharmacy
KESANUPALLI (Po.), Narasaraopet (Md.),
Guntur (Dt.), Pin : 522 601.