

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

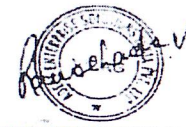
Ship To :MAM College of Pharmacy
Kesanupalli, Narasaraopet.

| 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.

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 | | | |

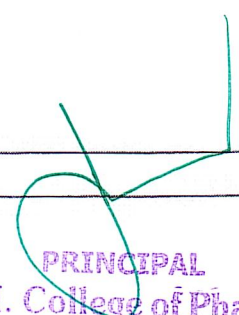
| IO. | ITEM | ITEM QTY. | BOX QTY. | WEIGHT (in kg.) | SERIAL NO. |
|------------------------------|--|-----------|-----------|-----------------|------------|
| 01 | 43CM(17)HCL CRT FLAT MON HCM787RFM BE&SL | 20 | 20 | 530.00 | |
| Total Number of Boxes | | | 20 | 530.00 | |

*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 : |
|---|--|

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.

