

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.



AUTHORISED SIGNATORY

INVOICE

WAY DOC NO: 0000007062  
 DATE & TIME: 09.05.2009/18:45:32  
 CHALLAN NO: 516217343  
 GOODS ISSUE DT: 09.05.2009  
 ORDER REF: IN/ZB/TC-6700020662 SHYAM  
 YOUR REF: SHYAM  
 DATE: 09.05.2009  
 INTERNAL DOC. NO: 23.04.2009

DATE OF REMOVAL: 09.05.2009  
 DATE OF REMOVAL: 09.05.2009  
 STC No.: AAACH2420X\*ST092  
 Booking Region: HYDERABAD & SECUNDRAPUR

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY %
COMPUTERS AND UNITS THEREOF	8471.20.10.141.10	55/2008 DT. 27.12.2008	8.24%
PART OF COMPUTER	8473.21.00	04/2009 DT. 24.02.2009	8.24%
ACCESSORIES OF COMPUTER	8473.20.10.20.20	04/2009 DT. 24.02.2009	8.24%
COMPUTERS SOFTWARE	8523.80.20	55/2008 DT. 27.12.2008	8.24%
PRINTERS	8471.20.21.10.27	04/2009 DT. 24.02.2009	8.24%

INVOICED TO: 0080610697  
 Installation Region: AP-PRAKASAM  
 RISE Gaudhi Group of Institutions  
 Valluru (Post)  
 Prakasam District  
 Ongole  
 Ongole - 523272  
 Tin No: NA  
 CUSTOMER ST. No.

RANGE: ID WEST BRINDAVAN, PUDUVAL 13  
 DIVN: PUDUCHERRY-1 COLL - PUDUCHERRY  
 STC No. NRS 14, 2003 dt. 29.07.2003 & GFA 300/2004 Punjab  
 CONSIGNEE'S NAME & ADDRESS:  
 RISE Gaudhi Group of Institutions  
 Valluru (Post)  
 Prakasam District  
 Ongole  
 Ongole - 523272  
 Tin no: NA  
 CUSTOMER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY	INVOICE VALUE (Rs.)
BF000030	HCL 3BTN W/SCROLL OPT USB MOUSE-BLK&SL	60	
BE000233	HCL 104+14BTN INT/MM PS/2 KBD BLK VISTA	60	
EC000533	KIT-EC2 V9 PRLD W/LIC LABEL-FSL	60	

*Veeras*  
**PRINCIPAL**  
**RISE KRISHNA SAI GANDHI**  
**GROUP OF INSTITUTION**  
**VALLURU:: ONGOLE**

Prabhavathi District

Ongole

Ongole, - 523272

Tin No : NA

CUSTOMER ST. No.

Prabhavathi District

Ongole

Ongole, - 523272

Tin no : NA

CUSTOMER ST. No.

(GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION)

CODE	DESCRIPTION AND SPECIFICATION OF GOODS						QTY	INVOICE VALUE (Rs.)
IC000621	1GB DDR11667 PC2-5300 UNBUFF NON ECC-B						TI	160
BB000365	160GB 7200RPM SATA/300 3.5" HDD						TI	160
EB000196	KIT PRLD UBUNTU 8.10 32-BIT OS						TI	160
BC000572	KIT-PRLD ZAPAK CRAZY KART ONLINE GAME						TI	160
IL000903	CPU PDC E2220 2.40GHZ 800M 1M L6EXDN						TI	160
BG000443	47CM (18.5) HCL WIDE LCD W/SPKR TCO BLK						TI	160
<b>WARRANTY: 36m Standard In-City</b>								
Installation charges/Service Tax		18,338.45		10.00		1,833.84		
CESS		1,833.84		3.00		55.01		
						<b>3 of 3</b>		
H/W and other goods (Ex-cisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	H/W and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (E)	Service Tax (Rs.) (G)	G. TOTAL (RS.)	
TI 2,601,608.86	18,169.25	0.00	0.00	0.00	0.00	0.00	2,619,778.11	
<b>HARDWARE VALUE INCLUDE :</b>								
DEDUCTION U/S 4 (ON AND OF MERCHISE EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS		VEHICLE REGD & REGN No.	NO & DESCRIPTION OF PACKAGES (2)		
8.00%	2,420,341.94	193,627.36	2%	1%				
							3,808.81	

**PRINCIPAL**  
**RISE KRISHNA SAI GANDH.**  
**GROUP OF INSTITUTIONS**  
**YALLURU:: ONGOLE.**

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**T A X I N V O I C E**  
**SREE SHAKTHI SYSTEMS & SERVICES**  
 Dno:23-11/1-10/3,OGIRALA VARI STREET  
 SATYANARAYANA PURAM  
 VIJAYAWADA-520011 Ph:0866 2534534  
 Tin :28090219961 CST No :

To  
 RURAL INSTITUTE OF SOCIAL&ECONOMIC EMPOR  
 VALLURU (VILLAGE&POST)  
 ONGOLE

Inv.No : 113  
 Inv.Date:17/08/2011

PRAKASAM DIST  
 Ph:

Tin :  
 GST/GRN :  
 Terms :Credit  
 Due Date:17/08/2011

SNo	Description/Style No	Sno	Pack	Qty	Rate	Amount	Vat%
1	WIPRO 3.0GHz HT COMB	*	NO	285	15865.38	4521634.62	4.0
2	WIPRO 18.5" LCD MONI	*	NO	285	0.00	0.00	4.0

No.Of Units : 570

Gross Value : 4521634.62  
 VAT : 180865.38

pees FOUR LAKH SEVENTY THOUSAND TWO HUNDRED FIFTY AND PAISE 4702500.00

AFTER DUE DATE INTEREST WILL BE CHARGED @2% P.M.  
 Goods Once Sold will not be taken back or exchanged.  
 All Orders Executed at price prevailing on the date of despatch  
 Our Responsibility ceases after the delivery of the goods

SUBJECT TO VIJAYAWADA JURISDICTION  
 Customer's Signature

for SREE SHAKTHI SYSTEMS & SERVICES



*(Handwritten Signature)*

**PRINCIPAL**  
**RISE KRISHNA SAI GANDHI**  
**GROUP OF INSTITUTIONS**  
**VALLURU:: ONGOLE.**

**COMPUTEK**

9-1-95/9, 2nd Floor,  
Sarojini Bhavan, S D Road  
Secunderabad - 500 003  
P No.040 27718776  
GSTIN/UIN 36ADHPR7474F1Z4  
State Name Telangana, Code 36  
E-Mail hydcomputek@gmail.com  
Buyer

**RISE KRISHNA SAI GANDHI GROUP OF INSTITUTIONS**

NH-5, Valluru (Post)  
Ongole-523272  
Andhra Pradesh  
State Name Andhra Pradesh, Code 37  
Place of Supply Andhra Pradesh

Invoice No **00828/19-20** e-Way Bill No Dated **31-Dec-2019**  
Delivery Note Mode/Terms of Payment  
**By Cheque**  
Supplier's Ref. Other Reference(s)  
Buyer's Order No. Dated  
**On Letter Head** **4-Nov-2019**  
Despatch Document No. Delivery Note Date  
Despatched through Destination  
Terms of Delivery

Sr No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
1	<b>Lenovo Desktop</b> V530 Tower Model SERIAL NUMBERS ENCLOSED	84715000	18 %	<b>72 Nos</b>	27,754.23	Nos	<b>19,98,304.56</b>
2	<b>4GB Ram</b> Samsung	84733030	18 %	<b>72 Nos</b>			
3	<b>Monitor</b> Lenovo 21.5" LED	85285200	18 %	<b>72 Nos</b>			

**IGST**  
**Rounded-Off**

19,98,304.56  
3,59,694.82  
0.62

Total

216 Nos

**Rs 23,58,000.00**  
E. & O.E

Amount Chargeable (in words)

**Indian Rupees Twenty Three Lakh Fifty Eight Thousand Only**

Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
19,98,304.56	18%	3,59,694.82	3,59,694.82
<b>Total: 19,98,304.56</b>		<b>3,59,694.82</b>	<b>3,59,694.82</b>

Tax Amount (in words)

**Indian Rupees Three Lakh Fifty Nine Thousand Six Hundred Ninety Four and Eighty Two paise Only**

*U. V. N. Sridhar*

Company's PAN

ADHPR7474F

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct  
Customer's Seal and Signature

Company's Bank Details

Bank Name **Kotak Mahindra Bank Ltd**  
A/c No. **9311634003**  
Branch & IFS Code **S.D.Road & KKBK0000554**

for COMPUTEK

Authorized Signatory

*U. V. N. Sridhar*

This is a Computer Generated Invoice

**PRINCIPAL**  
**RISE KRISHNA SAI GANDHI**  
**GROUP OF INSTITUTIONS**  
**VALLURU:: ONGOLE.**