



JAYAMUKHI INSTITUTE OF TECHNOLOGICAL SCIENCES

UGC - AUTONOMOUS

Permanently Affiliated to JNTUH, Accredited by NBA, Recognised Under UGC 2 (f) & 12 (b)

NARSAMPET, WARANGAL - 506332

80 SYSTEMS HCL

INVOICE		ORIGINAL			
00339040 DATED 01-10-05 C.S.T. No. : DD No. 5139775 DATED 28-09-01					
HCL INFOSYSTEMS LTD.					
PLOT NO. 1, 2, 27 & 28, SECTOR-5 I.I.E PANT NAGAR, UDHAM SINGH NAGAR, UTTARANCHAL					
		HCL			
/DOC. NO. Invoice		PRODUCT DESCRIPTION			
DATE & TIME	0000001146	TARIFF HEAD.			
SHALLAN NO.	30.04.2007/14:54:55	COMPUTERS AND UNITS THEREOF			
GOODS ISSUE DT.	800007807	PART OF COMPUTER			
ORDER REF.	30.04.2007 SSOP	ACCESSORIES OF COMPUTER			
CUR REF.	SS/OR-0400068150	COMPUTERS SOFTWARE			
DATE	5765120844	TELECOMMUNICATION PRODUCTS			
INTERNAL DOC. NO.	NIL	PRINTERS			
VOICED TO: 30.03.2007		Service Tax STC No. : AAACH2420CST011			
JAYAMUKHI INSTITUTE OF TECHNOLOGICAL SCIENCES MODOOPUR (V) VIA NARSAMPET WARANGAL-506332		CONSIGNEE'S NAME & ADDRESS JAYAMUKHI INSTITUTE OF TECHNOLOGICAL SCIENCES MODOOPUR (V) VIA NARSAMPET WARANGAL-506332			
CUSTOMER ST. No./TIN No.		CUSTOMER ST. No./TIN No.			
CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)		
BE000180	HCL 104KEYS+14BTN INT/MM PS/2KBD-BLK&SL	T1	80		
IC000617	512MB DDRI1533 PC2-4200 UNBUFF NON ECC-B	T1	80		
9901070	MOTHERBOARD	T1	80		
0000592	CPU PD 915 2.80GHz 800M 2x2M L6EXDR	T1	80		
BC000259	16xDVD 52x32x52xCDEW COMBO DRIVE - BLACK	T1	80		
EB000361	80GB 7200RPM SATA/300 HDD 2MB BUF 3.5"	T1	80		
BG000369	43CM(17)HCL LCDMON W/SPKR -BLK&SLR	T1	80		
WARRANTY: 12m Standard In-City					
Installation charges/Service Tax	12,929.12	12.00	1,551.51		
CESS	1,551.51	2.00	31.04		
H/W and other goods (RS.) (A)	SOFTWARE (RS.) (B)	Services (RS.) (C)	VAT/CST Taxes (Rs) (D)	Service Tax (Rs) (E)	G. TOTAL (Rs.) (F)
T1 1,833,567.82	13,450.42	0.00	0.00	1.00 18,470.17	0.00 1,865,488.41
VEHICLE DESC. & REGN. No.		NO. & DESCRIPTION OF PACKAGES			
AGAINST FORM DD INVOICE VALUE : Rupee EIGHTEEN LACS EIGHTY THOUSAND ONLY Rounding Off 0.08 1,880,000.00					
Invoice Serial No. 0011113 For HCL INFOSYSTEMS LTD. Authorised Signatory					



JAYAMUKHI INSTITUTE OF TECHNOLOGICAL SCIENCES

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NARSAMPET, WARANGAL - 506332

PLANET 60 SYSTEMS

Planet Solutions

Cell: 98494 22587
Ph: 0870-2455551

No. **556**

SALES & SERVICE

Date: 10-09-2009

First Floor, Sree Thirumala Mall, Near : Petrol Pump, HANAMKONDA.

TIN : 28346891160

Mr/Mrs. Jayamukhi inst. of Technological Sciences
Narsampet, Warangal.

CASH BILL

36346891160

S.No.	DESCRIPTION	No. of Units	Unit Price	Amount in ₹
1)	H.P systems. Intel pentium (R) Dual CPU E2180 200 GHz, 1GB Ram 160 GB HDD 15.5" monitor LCD multimedia Key board with USB optical mouse <i>inclusive of all taxes</i>	60	18500=00	11,10,000 = 00
Rupees <u>eleven lakhs ten thousand only</u>			GRAND TOTAL	Rs 11,10,000 = 00 ₹ 11,10,000 = 00

TERMS & CONDITIONS :

- ◆ Interest will be charged @ 24% if not paid within due date.
- ◆ Cheque Bouncing Charge ₹ 250/-
- ◆ Cheques are subject to Realisation
- ◆ Goods once sold will not be taken back or exchanged.
- ◆ Our responsibility ceases once goods leaves our premises.
- * No Warranty for Burn, Water, Fire, Ants & Physical Damages *

For Planet Solutions

Authorized Signature

DELL™ hp HEWLETT PACKARD AOC NETGEAR SAMSUNG intel LG Acer AMD D-Link



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NARSAMPET, WARANGAL - 506332

ACER 60 SYSTEMS 19-07-2012

ORIGINAL FOR BUYER

Acer India (P) Ltd - Trading Unit
 Bay No.1, CCFS, No. 57/1,
 Karasur Village,
 Villianur Commune,
 Pondicherry - 605 111.

INVOICE CUM DELIVERY CHALLAN

Bill To: 10256107
 Jayamukhi Institute of
 Technological Sciences
 Hoqdumpuram Village
 Chenaraopet Mandal Narsampet
 Warangal, AP 506332, INDIA

INVOICE NO. : 23011711
Date : 07/19/12
Customer PO Ref. No. : JITS/B-2-1/2012/226
S.O. Ref. No. : 2213062

Ship To: 256107A
 Jayamukhi Institute of
 Technological Sciences
 Hoqdumpuram Village
 Chenaraopet Mandal Narsampet
 Warangal, AP 506332, INDIA PH:9849101051

Customer's
C.S.T. :
L.S.T :
Mode of Shipment : TRK
Transporters Detail :
Total No. of Boxes :
Payment Terms :

Sl.No.	Item Code	Description	Qty.	Unit Cost	Total Amount
1	UD.VD9SI.149	VT/M/PD G630/2GB/500GB 7PC	60	11,838.10	710,285.71
2	UM.XV3SS.E01	V193HQLEqOb 18.5H 16:9 5 EA	60	5,400.00	324,000.00
SUB TOTAL					1,034,285.71
CST@ 5% without 'C'					51,714.29
INVOICE VALUE					1,086,000.00

Our Registration Details
 CST No. : 34480008250 Dt. 30.12.99 TIN: 34480008250
 TIN No. : 34480008250 CST: 34480008250 dt. 30.12.99
 ECC No. : AACCA1237AXD002

Amount in words: Rupees Ten Lakh Eighty-Six Thousand Only.

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

Received the goods in good condition

For Acer India (Pvt.) Ltd - Trading Unit

Authorised receiver with seal

Authorised Signatory

This sale is subject to the Terms and Conditions on the reverse of this Invoice




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NARSAMPET, WARANGAL - 506332

ACER 60 SYSTEMS 19-07-2012

PGST No. D1/203823/94/95 - C.S.T.No. 9604 / PRC / 23-2-95		ORIGINAL FOR BUYER					
PRE-VALIDATED		HCL INFOSYSTEMS LTD. (UNIT - III)					
ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO.2) RULES 2001		HCL					
R.S. NO. 107/5, 6 & 7, SEDARAPET, VILLIANUR COMMUNE, PONDICHERY.							
AUTHORISED SIGNATURE							
INV. DOC. NO. 000000848	DATE & TIME 28.09.2002/18:13:06	DATE OF REMOVAL 28.09.2002					
CHALLAN NO. 55076800							
GOODS ISSUE DT. 28.09.2002							
ORDER REF. SS/OR-004008864 57250165Q1							
YOUR REF. NIL		TIME OF REMOVAL :					
DATE 13.09.2002							
INTERNAL DOC. NO. 0090000862							
INVOICED TO: JAYAMUKHI EDUCATIONAL SOCIETY	CONSIGNEE'S NAME & ADDRESS:						
REGD. NO. 6322/ 2000,	JAYAMUKHI INSTITUTE OF						
C/O VAAGDEVI COLLEGE,	TECHNOLOGICAL SCIENCES,						
H.NO. 2-2-457/A, KISHANPURA,	VI, MOQDOOMPURAM						
HANAMKONDA	NARASAMPET, DIST. WARANGAL						
WARANGAL, - 000001	WARANGAL, - 506332						
CUSTOMER ST. No.	CST-NA [GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]						
	CUSTOMER ST. No.						
CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)				
A1J00138	LX INFINITI PRO BL 1065/P4 1.5/128/40/DE <small>S/Nos 9023A1004334 9023A1004335 9023A1004339 9023A1004340 9023A1004341 9023A1004350 9023A1004354 9023A1004356 9023A1004357 9023A1004359 9023A1004360 9023A1004361 9023A1004362 9023A1004363 9023A1004367 9023A1004369 9023A1004370 9023A1004380 9023A1004393 9023A1004394 9023A1004399 9023A1004403 9023A1004405 9023A1004406 9023A1004407 9023A1004409 9023A1004410 9023A1004411 9023A1004412 9023A1004413 9023A1004414 9023A1004415 9023A1004416 9023A1004417 9023A1004420 9023A1004423 9023A1004424 9023A1004425 9023A1004427 9023A1004428 9023A1004429 9023A1004430 9023A1004431 9023A1004432 9023A1004433 9023A1004434 9023A1004436 9023A1004437 9023A1004438 9023A1004442 9023A1004443 9023A1004444 9023A1004445 9023A1004446 9023A1004447 9023A1004448 9023A1004450 9023A1004451 9023A1004454 9023A1004455 9023A1004457</small>	T1 61	1,586,000.00				
IC000083	DIMM SDRAM 128MB PC133 UN-BUFF NON-ECC	T1	61				
ID000116	CPU P4MPGA 1.5GHZ400FSB 256KCACHE 478PIN	T1	61				
EB000055	DEBIAN LINUX PRELOADED	T1	61				
BB000158	40GB ATA/100 IDE HDD 5400 RPM	T1	61				
BF000001	HCL TWO BUTTON SCROLL MOUSE PS/2	T1	61				
1 of 2							
HARDWARE (Rs.) (A)	SOFTWARE (Rs.) (B)	OTHER NON EXCISABLE MATERIAL (C)	TAXABLE SALE	S.TAX @ WITH / WITHOUT FORM C/D	S.TAX AMOUNT	OTHER NON TAXABLE SERVICE i.e. AMC/ TRAINING ETC. (RS.)	G. TOTAL (Rs.)
HARDWARE VALUE INCLUDES:							
DEDUCTION U/S 4 (ON A/C OF RETAILING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY (Rs.)	VEHICLE DESC. & REGN No.		NO & DESCRIPTION OF PACKAGES		
%							
EXCISE DUTY :							
SERIAL NO. OF DEBIT ENTRY IN :							
TOTAL INVOICE VALUE:							
<small>ITEMS COVERED UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. MS NO. 1574 FIN (CT) DT 25/6/1974 - FINANCE DEPT. GOVT. OF PONDICHERY 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. PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT.</small>							
				Invoice Serial No.		For HCL INFOSYSTEMS LTD	
				NO 001177		 Authorized Signatory	



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NARSAMPET, WARANGAL - 506332

LENOVO 120

Sanbay
NETWORKS PVT LTD



TAX INVOICE

ORIGINAL

Bill No. 02133

Date: 19-02-2016

To
Jayamukhi Institute Of Technological Sciences,
Chennaraopet Mandal, Narsampet, Warangal-506332

Ship To
Jayamukhi Institute Of Technological
Chennaraopet
Mandal, Narsampet, Warangal-506332

TIN:

TIN

OUR Ref No.

DC.No. 2349

Date: 19-02-2016

TIN No: 36880296209

CST No. 36880296209C

SERVICE TAX: AAICS7058RSD001

PAN NO. AAICS7058R

P.O. No. E-mail

Date 09-12-2015

Sl No	Name	Description	Unit Rate	Qty	VAT	Gross
1	Desktop 202MT (M2M19PA) - HP	Intel Pentium G3250/4Gb Ram/500Gb HDD/DOS/No ODD/5-5-5 MT Warranty	20,476.19	120.00	122857.14	24,57,142.80
2	LED 18.5" Backlit Monitor (G9W86AA) - HP			120.00		
Total					122857.14	24,57,142.80

Amount in words :- **TWENTY FIVE LAKH EIGHTY THOUSAND ONLY**

Gross amount :- 24,57,142.80

Terms & Conditions:

- Interest at the rate of 2% p.m. will be charged from the date of Invoice if not paid within the due date.
- A/c. payee Cheque / Draft should be made payable to Sanbay Networks Pvt Ltd.,
- Out Station payment should be made by DD or by Cheques with an additional charge of RS.0.20 per RS.100/- towards collection charges.
- Subject to Hyderabad Jurisdiction.

VAT @ 5% :- 122857.14

VAT @ 14.5% :-

Service Tax 14.5% :-

Transportation:-

NET :- 25,80,000.00

For **SANBAY NETWORKS PVT.LTD**

Customer Signature

Authorized Signatory

Regd. Office: ##10-3-32/9/27, 1st Floor, Opp Sri Chaitanya School, Dena Bank Building,

East Marredpally, Secunderabad-500 003. Telangana. INDIA CIN - U72200TG2005PTC45174.

Tel :040-27700691 Telefax: 040-27701321 E-mail : info@sanbay.net www.sanbay.net

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NARSAMPET, WARANGAL - 506332

SANBAY 120

Sanbay

NETWORKS PVT LTD



TAX INVOICE

ORIGINAL

Bill No. 02133

Date: 19-02-2016

To
Jayamukhi Institute Of Technological Sciences,
Chennaraopet Mandal, Narsampet, Warangal-506332

Ship To
Jayamukhi Institute Of Technological
Chennaraopet
Mandal, Narsampet, Warangal-506332

TIN:

TIN

OUR Ref No.

DC.No. 2349

Date: 19-02-2016

TIN No: 36880296209

CST No. 36880296209C

SERVICE TAX: AAICS7058RSD001

PAN NO. AAICS7058R

P.O. No. E-mail

Date 09-12-2015

Sl No	Name	Description	Unit Rate	Qty	VAT	Gross
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Total					122857.14	24,57,142.80

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- A/c. payee Cheque / Draft should be made payable to Sanbay Networks Pvt Ltd.,
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- Subject to Hyderabad Jurisdiction.

VAT @ 5% :- 122857.14

VAT @ 14.5% :-

Service Tax 14.5% :-

Transportation:-

NET :-25,80,000.00

For SANBAY NETWORKS PVT.LTD

Customer Signature

Authorized Signatory

Regd. Office:##10-3-32/9/27, 1st Floor, Opp Sri Chaitanya School, Dena Bank Building,

East Marredpally, Secunderabad-500 003. Telangana. INDIA CIN - U72200TG2005PTC45174.

Tel :040-27700691 Telefax: 040-27701321 E-mail : info@sanbay.net www.sanbay.net

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NARSAMPET, WARANGAL - 506332

HP-60

BILL OF SALE CUM DELIVERY CHALLAN

Hewlett Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
Adugod: Hosur Main Road
BANGALORE 560030
INDIA

Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA

TIN# 05005341732;CST# DD-5171452 DT 4-8-2005

INVOICE TO:
JAYAMUKHI INSTITUTE OF TECHNOLOGICAL
SCIENCE, MUQDUMPURAM (V)
CHENNARAOPET (M)
VIA. NARSAMPET
Warangal -506332 ANDHRA PRADESH
INDIA

Order Date
06.10.2010

Purchase Order Number
NIL

Date/Time
18.10.2010 / 13:36:45

Number
J9P6007546

Page
1 of 5

Region Code
Consign to: JAYAMUKHI INSTITUTE OF TECHNOLOGICAL
L/C # :
Flight/Vessel No.
Freight Terms CFR WARRANGAL DIST.(AP)

SHIP TO:
JAYAMUKHI INSTITUTE OF TECHNOLOGICAL
SCIENCE, MUQDUMPURAM (V)
CHENNARAOPET (M)
VIA. NARSAMPET
WARRANGAL DIST -506332 ANDHRA PRADESH
INDIA

PLEASE DIRECT ALL INQUIRIES TO
FRESH, P K

The goods sold hereunder are licensed by the United States Government
for ultimate destination INDIA - Diversion contrary to U.S. law prohibited.
These commodities, technology or software were authorized for export from the United States
under special distribution license procedure on the condition that may not be re-exported without
prior approval from the United States authorities.

Terms of Payment
Cash in Advance

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
CCI	0016857097	J90029297	J9P629174382	18.10.2010

COMMENTS

HP India- PAN ## AAACCC9862F.
TIN#HYDV03146D,A:Mr.Srinivas.T:9866156969

Sect.	Item#	Description	Quantity	Unit Price	Amount
382	0100	NJ712AA #ACJ BUS PC OP - HP v185e LCD Monitor INDIA OPTION ACJ ACJ-India - English localizati XPF1 ECLIPSE No: 85592016 Contract no: CST 4.50 % CNT01552XZ,CNT0155310, CNT0155312,CNT0155313 CNT0155316,CNT0155317, CNT015531B,CNT015531C CNT015531D,CNT015531G, CNT015531J,CNT015531M CNT015531N,CNT015531Q, CNT015531R,CNT015531T CNT015531V,CNT0155320, CNT0155321,CNT0155329 CNT015532J,CNT015532L, CNT015532N,CNT015532R CNT015532S,CNT015532T, CNT015532Y,CNT015532Z CNT0155332,CNT0155335, CNT0175GY6,CNT01950P0 CNT01950PD,CNT01950PZ, CNT01950Q0,CNT01950Q5 CNT01950Q8,CNT01950Q9, CNT01950QC,CNT01950QF CNT01950QI,CNT01950QK, CNT01950QN,CNT01950QQ CNT01950QR,CNT01950QT, CNT01950QW,CNT01950QX CNT01950QY,CNT01950QZ, CNT01950R0,CNT01950R2 CNT01950R3,CNT01950R7, CNT01950R9,CNT01950RC CNT01951JY,CNT0195854, CNT0225B2C,CNT0225B41	60 EA	6,000.00	360,000.00
					16,200.00
382	0200	Bundle 86919529	60 EA	12,181.82	730,909.20

Please send invoice copy or reference invoice no: and remit Continued

I certify that the statements contained in this invoice are true and correct
HP INDIA COPY

CST Input Credit is NOT available on this invoice



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NARSAMPET, WARANGAL - 506332

ZENITH 75



An Exclusive Showroom for World Class Computers



Subhasri Infotek

Branch Office :# 2-5-750, Opp. Arts College,

Subedari, HANAMKONDA. Ph : 2544444

Head Office: V.V.C. Complex, Wyra Road,

KHAMMAM. Ph : 255755

DELIVERY CHALLAN

M/s. Jayamukhi College of Edu.

No. _____

Date 28/10/04

Your Order No. 26

Date _____

S. No.	ITEM CODE	DESCRIPTION OF MATERIAL	PACKING	QUANTITY
1.		Monitors	75 Boxes	75
2.		CPU's	75 Boxes	75
				150

Received the above material in good condition & the installation completed

Chequed by

For : **SUBHASRI INFOTEK**

Receiver's Signature



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NARSAMPET, WARANGAL - 506332

HCL 100

AUTHENTICATED		DUPLICATE FOR TRANSPORTER	
HCL INFOSYSTEMS LTD. (UNIT-III) (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO.2) RULES, 2001) R.S. No. 107/5, 6 & 7 SEDARAPET, VILLIANUR COMMUNE, PONDICHERRY - 605 111.			
AUTHORISED SIGNATORY INV. DOC. NO. : Invoice DATE & TIME : 0000042386 CHALLAN NO. : 28.12.2005/20.11.28 GOODS ISSUE DT. : 28.12.2005 ORDER REF. : 55281942 YOUR REF. : 28.12.2005 SSOP DATE : 28.12.2005 INTERNAL DOC. NO. : NIL INVOICED TO : 26.11.2005 0080362416 JAYAMUKHI INSTITUTE OF TECHNOLOGICAL SCIENCES MODDOOPUR (V) VIA NARSAMPET WARANGAL, - 000000 CUSTOMER ST. No.		TARIFF DESCRIPTION COMPUTERS AND UNITS THEREOF PART OF COMPUTER ACCESSORIES OF COMPUTER COMPUTERS SOFTWARE PRINTERS TARIFF HEAD 84.71.00 84.73.00 85.24.20 84.71.00 NOTIFICATION NO. 232004 DT. 9.7.04 FINANCE BILL 2004 FINANCE BILL 2004 587 DT. 01.3.97 FINANCE BILL 2004. DUTY% NIL 16.32% 16.32% NIL 16.32% RANGE : ID' WEST BRINDAVAN, PONDY-13. DIVN. : PONDICHERRY-1. COLL. : PONDICHERRY E.C.C. NO. : AAA CH 2420CXM005 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 300/2005/Pondy CONSIGNEE'S NAME & ADDRESS JAYAMUKHI INSTITUTE OF TECHNOLOGICAL SCIENCES MODDOOPUR (V) VIA NARSAMPET WARANGAL, - 000000 PUBLIC SECTOR/EDUCATIONAL INSTITUTION	
DATE OF REMOVAL : 28.12.2005 TIME OF REMOVAL : STC No. : MRS/14/2003 dt 29.07.2003 Booking Region : HYDERABAD Installation Region : HYDERABAD			
DESCRIPTION AND SPECIFICATION OF GOODS CODE : A1A00494 DESCRIPTION : LX INFINITI PRO BL 1225 SI.Nos C053A1261276 C053A1261277 C053A1261278 C053A1261279 C053A1261280 C053A1261281 C053A1261282 C053A1261283 C053A1261284 C053A1261285 C053A1261286 C053A1261287 C053A1261288 C053A1261289 C053A1261290 C053A1261291 C053A1261292 C053A1261293 C053A1261294 C053A1261295 C053A1261296 C053A1261297 C053A1261298 C053A1261299 C053A1261300 C053A1261301 C053A1261302 C053A1261303 C053A1261304 C053A1261305 C053A1261306 C053A1261307 C053A1261308 C053A1261309 C053A1261310 C053A1261311 C053A1261312 C053A1261313 C053A1261314 C053A1261315 C053A1261316 C053A1261317 C053A1261318 C053A1261319 C053A1261320 C053A1261321 C053A1261322 C053A1261323 C053A1261324 C053A1261325 C053A1261326 C053A1261327 C053A1261328 C053A1261329 C053A1261330 C053A1261331 C053A1261332 C053A1261333 C053A1261334 C053A1261335 C053A1261336 C053A1261337 C053A1261338 C053A1261339 C053A1261340 C053A1261341 C053A1261342 C053A1261343 C053A1261344 C053A1261345 C053A1261346 C053A1261347 C053A1261348 C053A1261349 C053A1261350 C053A1261351 C053A1261352 C053A1261353 C053A1261354 C053A1261355 C053A1261356 C053A1261357 C053A1261358 C053A1261359 C053A1261360 C053A1261361 C053A1261362 C053A1261363 C053A1261364 C053A1261365		QTY. : 100 INVOICE VALUE (Rs.) : 2,149,998.89	
H/W and other goods (Excisable) (Rs.) (A) SOFTWARE (Rs.) (B) H/W and other goods (Non-Excisable) (Rs.) (C) Services (Rs.) (D) Tax Rate Sales Taxes (Rs) (F) Service of Taxes (Rs) (G) TOTAL (Rs.)			
HARDWARE VALUE INCLUDE : DEDUCTION U/S 4 (ON A/C OF RETAILING EXP.) ASSESSABLE VALUE Rs. EXCISE DUTY PAYABLE (Rs.) VEHICLE DESC. & REGN No. NO & DESCRIPTION OF PACKAGES			
EXCISE DUTY : TOTAL INVOICE VALUE :			
ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99F2 & 79/99F2 DT 31.12.99 FINANCE DEPT. GOVT. OF PONDICHERRY 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. PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT.			
		Invoice Serial No. NO 066842	
		For HCL INFOSYSTEMS LTD. Authorised Signatory	



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NARSAMPET, WARANGAL - 506332

HCL-50

VAT No. : 34930003201 - C.S.T.No. 34930003201 / 23-2-95		DUPLICATE FOR TRANSPORTER					
PRE-AUTHENTICATED		HCL INFOSYSTEMS LTD. (UNIT-III) (ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)					
AUTHORISED SIGNATORY <i>[Signature]</i>		HCL					
INVOICE R.S. No. 107/5, 6 & 7 SEDARAPET, VILLIANUR COMMUNE, PUDUCHERRY - 605 111.							
INV. DOC. NO. : 0000022697	TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No. DUTY%				
DATE & TIME : 31.07.2008/22:49:14	COMPUTERS AND UNITS THEREOF	8471.30.10 / 41.10	6/2006 DT. 1.3.2006 12.36%				
CHALLAN NO. : 516162673	PART OF COMPUTER	8473.21.00	FINANCE BILL 2008 14.42%				
GOODS ISSUE DT. : 31.07.2008 SSOP	ACCESSORIES OF COMPUTER	8473.30.10 to 99	FINANCE BILL 2008 14.42%				
ORDER REF. : SS/ZFT-0480009795 61300165	COMPUTERS SOFTWARE	8523.80.20	6/2006 DT. 1.3.2008 12.36%				
YOUR REF. : NIL	PRINTERS	8471.60.21 to 27	FINANCE BILL 2008 14.42%				
DATE : 19.07.2008	STC No. : MRS/14/2003 dt 29.07.2003	ORANGE : ID WEST BRINDAVAN, PUDUVAL 13.					
INTERNAL DOC. NO. : 0080564301	Booking Region : HYDERABAD	DIVN. : PUDUCHERRY-1, COLL. : PUDUCHERRY					
INVOICED TO : JAYAMUKHI INSTITUTE OF TECHNOLOGICAL SCIENCES, MOQD00MPUR, CHENAARAOPET(M), NARASAMPET, WARANGAL, - 000000	Installation Region : HYDERABAD	E.C.C. NO. : AAA CH 2420CXM008 STC No. MRS/14/2003 dt 29/07/2003 & GTA / 300/2005/Plandy					
CUSTOMER ST. No. : 000000		CONSIGNEE'S NAME & ADDRESS JAYAMUKHI INSTITUTE OF TECHNOLOGICAL SCIENCES, MOQD00MPUR, CHENAARAOPET(M), NARASAMPET, WARANGAL, - 000000 Tin no : [GOVT/PUBLIC SECTOR/EDUCATIONAL INSTITUTION]					
CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)				
A1000176	LX INFINITI PRO BL 1280 SI.Nos 7083A1040894 7083A1040895 7083A1040896 7083A1040897 7083A1040898 7083A1040899 7083A1040900 7083A1040901 7083A1040902 7083A1040903 7083A1040904 7083A1040905 7083A1040906 7083A1040907 7083A1040908 7083A1040909 7083A1040910 7083A1040911 7083A1040912 7083A1040913 7083A1040914 7083A1040915 7083A1040916 7083A1040917 7083A1040918 7083A1040919 7083A1040920 7083A1040921 7083A1040922 7083A1040923 7083A1040924 7083A1040925 7083A1040926 7083A1040927 7083A1040928 7083A1040929 7083A1040930 7083A1040931 7083A1040932 7083A1040933 7083A1040934 7083A1040935 7083A1040936 7083A1040937 7083A1040938 7083A1040939 7083A1040940 7083A1040941 7083A1040942 7083A1040943	50					
BF000030	HCL 3BUTTON W/SCROLL OPT USB MOUSE-BLK&SL	TI	50				
BB000233	HCL 104+14BUTTON INT/MM PS/2 KBD BLK VISTA	TI	50				
EB000099	KIT FREE DOS PRELOADED	TI	50				
IC000621	1GB DDRII667 PC2-5300 UNBUFF NON ECC-B	TI	50				
BB000365	160GB 7200RPM SATA/300 HDD 8MB BUF 3.5"	TI	50				
ID000730B	CPU PDC E2160 1.80GHZ 800M 1M L6EXDN-G0	TI	50				
1 of 2							
HW and other goods (Exclisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	HW and other goods (Non-Exclisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Services Taxes (Rs) (G)	G. TOTAL (Rs.)
HARDWARE VALUE INCLUDE :							
DEDUCTION U/S 4 (ON A/C OF RETAILING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS 2% 1%		VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES	
EXCISE DUTY :							
TOTAL INVOICE VALUE :							
ITEMS CHARGED @ PN CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. H.S. NO. 78/99/F2 & 79/99/F2 DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.				Invoice Serial No.		For HCL INFOSYSTEMS LTD	
CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE				027336		<i>[Signature]</i>	



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NARSAMPET, WARANGAL - 506332

LENOVO 60

lenovo.

Lenovo (India) Private Limited

B.S. No. 1971A & 1971A, ECR Road, Thiruvalluvar Kovvur Village, Aravakkuppam Crossroads, Pondicherry 605007, Pondicherry
Tel: 91-412-2619400 Fax: 91-412-2619428

TAX INVOICE CUM DELIVERY CHALLAN (Under rule 11 of Central Excise (No.2), Rules 2001)		Original for Buyer	
Registration No. A/02C/037314RM001	Stamp No.1 Vellalar Nagar Manshapetam Cuddalore 607 001	Central Excise Division No.1 Vellalar Nagar Manshapetam Cuddalore 607 001	Date and Time of Preparation of Invoice 20.06.2014 18:04:07
CST No - 347700040001/DR.13-04-2005 EST No - 34770004001 PAM No - 0488131724 TIN - 34770004001 COMMISSIONERATE, PONDICHERRY Insurance No: LAMMAR 2001		Date of Dispatch 20.06.2014	

Bill To: Jayamukhi Institute of Technological Sciences, Chennaraspet Mandal, Narsampet, Warangal Hyderabad506332	Invoice No Invoice Date PO No PO Date CST No EST No	9088891807 20.06.2014 JTS2014-1-02014 20.06.2014 4130180972 / 20.06.2014 13040029681	Authenticated By
Ship To: Jayamukhi Institute of Technological Sciences, Chennaraspet Mandal, Narsampet, Warangal Hyderabad506332 Contact Person: Mr. Ganes Telephone # - 947118-222368	SO No/Class Delivery No ECN No	Chapter No: 8471.9000 / 8471.9000 (Automatic Data Processing machines and units thereof) - Personal Computer Desktop / Laptop Excise Duty Rate 12 % - Cess on Excise Duty 3 %	

Item Code	Item Description (IC Chapter 84)	Quantity	Unit Rate	Basic/Assessable Value	Excise Duty %	Excise Duty	Tax %	Tax Amount	Total Amount(INR)
847124	Personal Computer Desktop NO-001-001-010000000000-0000 Chapter No - 8471.9000	01	1,085,994.00	920,562.00	12.000	110,422.80	3.000	3,362.60	1,085,994.00
847124	Monitor SERIES Wide - Monitor (20Inch) Chapter No - 8471.9000	01	0.00	0.00	0.000	0.00	0.000	0.00	0.00
Sub Total:				920,562		110,422.80			1,085,994

Sub Total Duties Tax Total Invoice Amount Less: Advance Net Amount Due	1,085,994.00 00 1,085,994.00 00 1,085,994.00
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Payment Terms - 50% Advance & Balance 50% upon Delivery
 Net Amount Due in Words - RUPEES TEN LAKHS - EIGHTY-FIVE THOUSANDS - 00/100 - 00/100 - 00/100 - 00/100

Country/Transport - Road/Sea - Road Way Bill No - 24182681494 No of Cases - Weight -	We certify that the particulars given above are true and correct and the actual declared quantities are the price actually charged and there is no additional flow of consolidated duty or indirectly from the buyer.
Receiver's Stamp & Signature	For Lenovo (India) Private Limited

REGD. & CORP. OFFICE - LENOVO INDIA PVT. LTD., FERNIS ICON, LEVEL - 2, DODDENAKUNDI VILLAGE, MARATHHALLI OUTER BANG ROAD, MARATHHALLI POST, SR PULAM HOBLI, BANGALORE - 560031.

Bank Details: Account No. 0012170004, Citibank N.A., 106/107, Level 3, Prestige Meadows II, MG Road, Bangalore - 560001. (MICR # 766007002, RTGS/NEFT # CITI0000004, Swift # CITIIN33XXX)

Processed by E-Invoice/Post No: LENOVO INDIA PVT. LTD., FERNIS ICON, LEVEL - 2, DODDENAKUNDI VILLAGE, MARATHHALLI OUTER BANG ROAD, MARATHHALLI POST, SR PULAM HOBLI, BANGALORE - 560031.

Terms & Conditions: 1. Late payment fine of 2% per month will be charged from due date for payment, on the outstanding invoice value. 2. 100% payment should be made prior to installation unless specifically agreed to otherwise by us.





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NARSAMPET, WARANGAL - 506332

ACER 60

ORIGINAL FOR BUYER
 Acer India (P) Ltd - Trading Unit
 Bay No. 1, CCFS, No. 57/1,
 Karasur Village,
 Villianur Commune,
 Pondicherry - 605 111.

INVOICE CUM DELIVERY CHALLAN

Bill To: 10256156 Jayamukhi Institute of Technological Sciences Madampuram Village Chenarapet Mandal Warsampet Warangal, AP 506332, INDIA	INVOICE NO. : 23011723 Date : 01/12/14 Customer PO Ref. No. : JITS/B-2-1/2012/262 S.O. Ref. No. : 2213021
Ship To: 256156A Jayamukhi Institute of Technological Sciences Madampuram Village Chenarapet Mandal Warsampet Warangal, AP 506332, INDIA PH:9849101051	Customer's C.S.T. : L.S.T : Mode of Shipment : TRK Transporters Detail : Total No. of Boxes : Payment Terms :

Sl.No.	Item Code	Description	Qty.	Unit Cost	Total Amount
	00.10980.149	VT/W/PD 0630/2GB/500GB PC	60	11,836.50	710,285.71
	0N.2V350.001	W1938QLBq0h 18.50 16:9 5 BA	60	5,400.00	324,000.00
SUB TOTAL					1,034,285.71
CST@ 5% without 'C'					51,714.29
INVOICE VALUE					1,086,000.00

Our Registration Details
 CST No. : 34480008250 Dt. 30.12.99 TIN : 34480008250
 TIN No. : 34480008250 CST : 34480008250 dt. 30.12.99
 ECC No. : AACCA1237AXD002

Amount in words: **Express Ten Lakh Eighty-Six Thousand Only.**

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

Received the goods in good condition

 Authorised receiver with seal

For Acer India (Pvt.) Ltd - Trading Unit

 Authorised Signatory



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NARSAMPET, WARANGAL - 506332

Above are the Invoice bills of 920(Nine Hundred Twenty)System.

Attested
Principal
5/4/22

Principal
Jayamukhi Institute of Technological Sciences
Narsampet, Warangal - 506 332 (T.S.)