

(DUPLICATE FOR TRANSPORTER)



(DUPLICATE FOR TRANSPORTER)



NISHITRON SYSTEMS

A Complete Computer Solutions

INVOICE

Reg. Office :

6, 1st Floor, Khandelwal Complex
Vazirabad, Nanded-431602. (M.S.)
cell : 9422174711

To, The Director

I.T.M.

Nanded

Invoice No. : 2174

Date : 20/04/23

D.C.No. :

Date :

Order Ref. :

Sr. No.	DESCRIPTION	Qty.	Rate	Amount
1)	i-bull USB Combo 16gbw	25 No.	650/-	16250/-
2)	Quick Heat Antivirus	20 No.	330/-	6600/-
3)	SSD 240	02 No.	2600/-	5200/-
4)	2 GB RAM	49 No.	460/-	22540/-
(C.S.) details for I.T.M. College, Material Received with Good Condition & Entered in Accession Recurring Register No. <u>A</u> Page No. <u>39-251</u> Non-Recurring Register No. <u>.....</u> Page No. <u>.....</u> Register on Page No. <u>.....</u> on dated :- Bill Passed for Rs. <u>50590/-</u> <u>Store Keeper</u> <u>Director</u> <u>Rs. 50590/-</u> for <u>Hardware</u>				
TOTAL				50590/-

Terms & Conditions :

- Our responsibility on handing over the goods to the purchaser/transporter or railway.
 - Interest at the rate 2% Month per will be charged on the overdue bill.
 - Goods once sold will not be taken back subject to Nanded Jurisdiction.
- Warranty By Authorised Service Center

For : Nishitron Systems

Authorised Signatory

HCL DELL COMPAQ hp lenovo LG

CC to :- Hon. Secretary, Shri Sharda Bhavan Education Society, Nanded

RON SYSTEMS

Complete Computer Solutions

INVOICE

Reg. Office :
6, 1st Floor, Khandelwal Complex
Vazirabad, Nanded-431602. (M.S.)
cell : 9422174711

The Director
ITM
Nanded

Invoice No. : 1925

Date : 21/10/22

D.C.No. :

Date :

Order Ref. :

Sr. No.	DESCRIPTION	Qty.	Rate	Amount
1)	i-ball USB Combo Keyboard + m	20 No.	650/-	13000/-
2)	Removable HDD 2TB Toshiba	02 No.	5250/-	10500/-
3)	pen drive 64gb - HP	02 No.	450/-	900/-
4)	Anti virus software (10 user for 1 years pack)	04 No.	3300/-	13200/-
5)	S/O - 220AT1POTLZH 220AT1K6TLZH Store table consumable ALL by cheque only pay			
(Rs. Thirty Seven Thousand Six Hundred Only)				TOTAL 37600/-
Terms & Conditions : 1. Our responsibility on handing over the goods to the purchaser/transporter or railway. 2. Interest at the rate 2% Month per will be charged on the overdue bill. 3. Goods once sold will not be taken back subject to Nanded Jurisdiction. Warranty By Authorised Service Center				For : Nishltron Systems Authorised Signatory

I. T. M. College
Central Store
Material Received With Good Condition & Recorded
in Accession Register on Page No. 106 With
Sr.No. 499. On dated. 21/10/22. Bill Passed for
Rs. 37600/-
Uc. Store Keeper Director

HCL DELL COMPAQ hp lenovo LG

PRE-AUTHENTICATED

HCL INFOSYSTEMS LTD. (UNIT - II)
(ISSUED UNDER RULE 52A, 173C & 173G OF CENTRAL EXCISE RULES, 1944)**HCL**AUTHORISED SIGNATORY **Invoice**R.S. No. 105/4, 105/5, SEDARAPET
VILLIANUR COMMUNE, PONDICHERRY.INV. DOC. NO. 0000000629
DATE & TIME 28.11.2001/14:48:17
CHALLAN NO. 55046030
GOODS ISSUE DT. 28.11.2001
ORDER REF. SS/OR-0040058210 57165112Q2
YOUR REF. ITM/2001-2002/177
DATE 05.11.2001
INTERNAL DOC. NO. 8880100644

DATE OF REMOVAL 28.11.2001

TIME OF REMOVAL 21.00

TARIFF DESCRIPTION
COMPUTERS AND UNITS THEREOF
PARTS OF COMPUTER
ACCESSORIES OF COMPUTER
COMPUTER SOFTWARETARIFF HEAD
84.71.00
84.73.00
84.73.00
85.24.20NOTIFICATION NO.
FINANCE BILL Dt. 29.2.2001
FINANCE BILL Dt. 29.2.2001
FINANCE BILL Dt. 29.2.2001
5/97 DT. 01.3.97DUTY
14
16
16
NILRANGE : VII WEST BRINDAVAN, PONDY-13.
DIVN : PONDICHERRY COL : TRICHY
R.C. NO. : 06/2000 E.C.C. NO. AAA CH 2420CXM001INVOICE TO
INSTITUTE OF TECHNOLOGY & MANGMNT
YASHAVANT MAYAVIDYALAYA CAMPUS
VIP ROAD
NANDED - 431 602
NANDED, NANDED - 431602CONSIGNEE'S NAME & ADDRESS
INSTITUTE OF TECHNOLOGY &
MANGMNT
YASHAVANT MAYAVIDYALAYA
CAMPUS
VIP ROAD
NANDED - 431 602
NANDED, NANDED - 431602

(Govt order)

CUSTOMER ST. No.

CODE

DESCRIPTION AND SPECIFICATION OF GOODS

QTY.

INVOICE VALUE
(Rs.)

BE000003

KIT-MS INTELLIMOUSE WITH WHEEL (PS/2)

A

15

BE000070

HCL 104KEYS+4BUTT MEM INTER/MM PS/2 KBD

A

15

BC000018

52X CDROM IDE DRIVE

A

15

GD000054

IDE HARNESS FOR 1XIDE CDROM

A

15

Sr. No. (345)
Paid and Cancelled
C.B.F. No. (83)J. T. M. College
Material Received
With Good Condition
Entered in Accession
Register on Page No. 01
With Cr. No. 02
On dated 12/12/2001
Bill passed for Rs. 06,37,500.00

Acctt. Director

Store Keeper Director

WARRANTY: 12m Standard In-City

2 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.)
578,075.68	59,424.32	0.00	637,500.00	0.00	0.00	0.00	637,500.00

HARDWARE VALUE INCLUDES :

DEDUCTION U/S 4 (ON
V.O. OF RETAILING EXP.)ASSESSABLE VALUE
Rs.EXCISE DUTY
(Rs.)VEHICLE DESC. &
REGN. No.NO. & DESCRIPTION
OF PACKAGES

0.00

0.00

498,340.68

79,735.00

PYOIKobss

Paid by ch. No. 786767

34

OF Rs. 637,500

D. 19.12.2001

EXCISE DUTY :

SERIAL NO. OF DEBIT ENTRY IN :

TOTAL INVOICE VALUE :

RUPEES SIX LACS THIRTY SEVEN THOUSAND FIVE HUNDRED ONLY

Invoice Serial No.

000961

For **HCL INFOSYSTEMS LTD.**

Authorised Signatory

MS COVERED UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. MS/NO. 15/74 FIN (CT)
25/8/1974 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
PAID BY THE BUYER AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.

ATTENTION : Customer Engineer : Before starting installation verify as per checkpoints given
backside of this installation note.

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

INSTALLATION NOTE

HCL INFOSYSTEMS LTD.

ALL NON-HCL-INFOSYSTEMS SOFTWARE
ARE FACTORED ITEMS WHICH ARE NOT
COVERED UNDER SYSTEM CONTROL OF
OUR ISO-9001 QUALITY SYSTEM.

HCL

R.S. No. 105/4-5, Sedarapet
Pondicherry - 605111

INSTITUTE OF TECHNOLOGY & MANGMNT
YASHAVANT MAYAVIDYALAYA CAMPUS
VIP ROAD
NANDED - 431 602

NANDED
NANDED - 431602

AIRPORT: AURANGABAD

YOUR ORDER REF :
DATE :

ITM/2001-2002/177
05.11.2001
PUN
55046030

INSTALLATION
NOT NUMBER :
DATE :

OUR ORDER REF :
CUSTOMER CODE :

40058210/SS
80029668

5716511202

S. NO.	ITEM	QTY.	ITEM SERIAL NUMBER	REMARKS
01	NORTON ANTIVIRUS 2001 FOR DESKTOP V7.0	1	A012A0001434	A012A0001435
02	INFINITI PLUS BL 1045 P4 1.5/128/40/16	15	A012A0001436	A012A0001437
			A012A0001439	A012A0001440
			A012A0001441	A012A0001444
			A012A0001447	A012A0001450
			A012A0001451	A012A0001452
			A012A0001453	A012A0001454
			A012A0001455	
03	DIMM SDRAM 128MB PC133 UN-BUFF NON-ECC	15		
04	1.44MB MINI FLOPPY DRIVE OF 8.89CM (3.	15		
05	KIT-MS WIN 98 PRELOADED W/REC CD MEDIA	15		
06	NORTON ANTIVIRUS 2001 PRELOADED W/LIC	15		
07	CPU P4MPGA 1.5GHZ400FSB 256KCACHE 478P	15		
08	16 MB AGP CARD 4X FOR VANTA	15		
09	HCL DATA RECOVERY TOOL	15		
10	INTELLI SMART FOR WINDOWS-PRELOADED	15		
11	40GB ATA/100 IDE HDD 5400 RPM	15		
12	38CM(15)HCL COLOR MONITOR-HCM560M W/MP	15		
13	KIT-MS INTELLIMOUSE WITH WHEEL (PS/2)	15		
14	HCL 104KEYS+4BUTT MEM INTER/MM PS/2 KB	15		
15	52X CDROM IDE DRIVE	15		
16	IDE HARNESS FOR 1XIDE CDROM	15		

HARDWARE WARRANTY: 12 months from the date of installation or 13 months from the date of
Despatch, whichever is earliest.
12m Standard In-City

SOFTWARE WARRANTY: 90 Days Media Warranty from the Date of Despatch
Installation has been completed.

Date of Installation : 11/12/01
Hardware Warranty Expires on : 10/12/02
Service Contract Expires on : 10/12/02
For HCL INFOSYSTEMS LTD.

Signature

Name & Designation

Seal of the Organisation :

Date 11/12/2001

Director
Shri Sharda Bhavan Education Society's
Institute of Technology & Management
NANDED.

AUTHORISED SIGNATORY

REGD. OFFICE : 806-808 Sidharth, 96 Nehru Place New Delhi-110 019

HCL INFOSYSTEMS LTD. (UNIT - II)

(ISSUED UNDER RULE 52A, 173C & 173G OF CENTRAL EXCISE RULES, 1944)

HCL

ORISED SIGNATORY Invoice

C. NO. 0000000629
TIME 28.11.2001/14:48:17
IN NO. 53046030
ISSUE DT. 28.11.2001
REF. 88/OR-0040058210 57165112Q2
REF. ITM/2001-2002/177
05.11.2001
AL DOC. NO. 0080100644

DATE OF REMOVAL : 28.11.2001

TIME OF REMOVAL : 21/100

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION NO.	DUTY%
COMPUTERS AND UNITS THEREOF	84.71.00	FINANCE BILL Dt. 29.2.2001	16%
PARTS OF COMPUTER	84.73.00	FINANCE BILL Dt. 29.2.2001	16%
ACCESORIES OF COMPUTER	84.73.00	FINANCE BILL Dt. 29.2.2001	16%
COMPUTER SOFTWARE	85.24.20	5/97 DT. 01.3.97	NIL

INSTITUTE OF TECHNOLOGY &
MANGMNT
YASHAVANT MAYAVIDYALAYA CAMPUS
VIP ROAD
NANDED - 431 602
NANDED, NANDED - 431602
OMER ST. No.

CONSIGNEE'S NAME & ADDRESS
INSTITUTE OF TECHNOLOGY & MANGMNT
YASHAVANT MAYAVIDYALAYA CAMPUS
VIP ROAD
NANDED - 431 602
NANDED, NANDED - 431602
CST-NA

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
302	NORTON ANTIVIRUS 2001 FOR DESKTOP V7.0 B	1	
054	INFINITI PLUS BL 1045 P4 1.5/128/40/16MB A SINos A012A0001434 A012A0001435 A012A0001436 A012A0001437 A012A0001439 A012A0001440 A012A0001441 A012A0001444 A012A0001447 A012A0001450 A012A0001451 A012A0001452 A012A0001453 A012A0001454 A012A0001455	15	
083	DIMM SDRAM 128MB PC133 UN-BUFF NON-ECC A	15	
001	1.44MB MINI FLOPPY DRIVE OF 8.89CM (3.5) A	15	
005	KIT-MS WIN 98 PRELOADED W/REC CD MEDIA B	15	
0299	NORTON ANTIVIRUS 2001 PRELOADED W/LIC B	15	
116	CPU P4MPGA 1.5GHZ400FSB 256KCACHE 478PIN A	15	
330	16 MB AGP CARD 4X FOR VANTA A	15	
199	HCL DATA RECOVERY TOOL B	15	
0208	INTELLI SMART FOR WINDOWS-PRELOADED B	15	
0158	40GB ATA/100 IDE HDD 5400 RPM A	15	
0095	38CM(15)HCL COLOR MONITOR-HCM560M W/MPR A Sr. No. () Paid and Cancelled C.B.F. No. ()	15	

I, T. M. College
Material Received
With Good Condition
G Entered in Accession
Register on Page No. 01
With Cr. No. 02
On dated 12.1.2002
Bill Passed for Rs. 06,37,002.00

Clerk Store Keeper Director

RDWARE (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.)
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RDWARE VALUE INCLUDES :	EXCISE DUTY (Rs.)	VEHICLE DESC. & REGN. No.	NO. & DESCRIPTION OF PACKAGES
DUCTION U/S 4 (ON OF RETAILING EXP)	ASSESSABLE VALUE Rs.		

ISE DUTY :
IAL NO OF DEBIT ENTRY IN :

Invoice Serial No. 000960
INVOICE VALUE :
THIS INVOICE IS EXEMPTED FROM SALES TAX VIDE G.O. MS/NO. 1574 FIN (CT) DATED 12.1.2002
WHEREIN THE PRODUCTS OF MEDIUM SCALE INDUSTRY
AND THE AMOUNT INDICATED REPRESENTS THE PRICE
PAID BY THE BUYER FOR THE GOODS AND SERVICES
AND THAT THE BUYER HAS NOT PAID ANY ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.

For HCL INFOSYSTEMS LTD.
Authorised Signatory

HCL

No. 9604 / PRC / 23-2-95

HCL INFOSYSTEMS LIMITED

31/7 & PART OF 34/1 SEDARA PET

R.S. NO. 34/4, 34/5, 34/6, 34/7, & PART OF 34/1 SEDARA PET
VILLYANUR COMMUNE, PONDICHERRY.

INV	0000004129		RANGE : VII WEST BRINDAVAN,
DA	INVOICE NO. : 30.12.2002	DATE OF REMOVAL :	DIVN. : PONDICHERRY
CH	DATE & TIME : 55086065		COLL. : TRICHY
OF	CHALLAN NO. : 30.12.2002	TIME OF REMOVAL :	R. C. NO. : 24/95
YC	ORDER REF. : SS/OR/0040096273 57265225		ECC NO. : 3001120895
DA	YOUR REF. : ITM/2002-03/614-615		
INV	DATE : 11.12.2002		

INVOICED TO : SHRI SHARDA BHAVAN EDUCATION
SOCIETY'S INSTITUTE OF TECHNOLOGY &
MANAGEMENT
NANDED - 431602

CONSIGNEE'S NAME & ADDRESS
SHRI SURENDRA BHAVAN EDUCATION
SOCIETY'S INSTITUTE OF TECHNOLOGY &
MANAGEMENT
NANDED - 431602
Institute of Techno
Management, N

SRIN EDUCATION
UTE OF TECHNOLOGY &
Institute of Technology And
Management, Nanded.
Inward No. 412
Date 12.12.2013

CUSTOMER S.T. NO.:

CUSTOMER S.T. NO.:

CUSTOMER S.T. NO.:	CUSTOMER S.T. NO.:		INVOICE VALUE
DE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	ASSESSABLE VALUE
AIA00040	INFINITI PRO BL 1065	2	36764.00
BA000001	SL.NO.C023A1018425, C023A1018426	2	
BC000018	1.44MB MINI FLOPPY DRIVE OF 8.89 CN (3.5)	2	
IC000121	52X CDROM IDE INT DRIVE	2	
ID000134	DIMM SDRAM 256MB PC 133 UN-BUFF NON ECC	2	
EC000332	CPU P4 478 NW 2GHZ 400 FSB 512K CACHE	2	
EB000040	NORTON ANTIVIRUS 2002 V8.0 PRELD WLIC	2	
EJ000416	KIT PRELOADED WIN XP HOME EDN W/REC CD	2	
EC000377	HC L SMART EXPERT FOR WINDOWS PRELOADED	2	
EE000158	H C L DATA RECOVERY V2.0 PRLD WLIC	2	
BF000001	40GB ATA/100 IDE HDD 5400 RPM	2	
BE000088	H C L 2 BUTTON SCROLL MOUSE PS/2	2	
BG000104	H C L 104 KEYS+14BUTTON MEM INTER MM PS/2 KBD	2	
	38CM(15) H C L COLORMONITOR HCM 500M W/MPR	2	
EXCISE DUTY			

Received
Total
17/02/03

Pro Balance &
Ref Potdan
P.L. Chait &
Vento
Shun
P/Si
Famwadihan
Samsat Shun

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION NO.	DUTY %	No. & DESCRIPTION OF PACKAGES :
COMPUTERS AND UNITS THEREOF	84.71.00	5/97 dt. 1.3.97	16%	
PART & ACCESSORIES	84.73.20	5/97 dt/ 1.3.97	16%	
COMPUTERS SOFTWARE	85.24.20	5/97 dt/ 1.3.97	NIL	

COMPUTERS SOFTWARE

DETAILS OF DEDUCTIONS MADE TO ARRIVE AT ASSESSABLE VALUE:

EXPENSES CLAIMED @

- (I) ON THE BASIS OF RETAILING EXPENSES CLAIMED @
TO ARRIVE AT THE ASSESSABLE VALUE PROVISIONALLY.

- (II) *ON THE BASIS OF WHOLE SALE / COMPARABLE PRICES*
SERIAL NO. OF DEBIT ENTRY IN:

TOTAL INVOICE VALUE: SEVENTY THREE THOUSAND FIVE HUNDRED TWENTY EIGHT ONLY

DT.

VEHICLE DESC. & REGD. NO.	DATE	TIME	LOCATION	REMARKS
1964 Ford Mustang 1964 Ford Mustang	10/10/64	10:00 AM	1000 N. 1st St. 1000 N. 1st St.	1000 N. 1st St. 1000 N. 1st St.

73528.00

ITEMS COVERED UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O.MS NO. 15/74 FIN (CT)
 DT. 26/6/1974 - FINANCE DEPT. GOVT OF PONDICHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.
 THE FIGURES GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED IS FOR CONSIDERATION

ITEMS COVERED UNDER THIS INVOICE ARE THE PRODUCTS OF MEDICOM SOURCE INC. 1000
 DT 25/6/1974 - FINANCE DEPT. GOVT OF PONDICHERRY AS BEING PRODUCTS OF MEDICOM SOURCE INC.
 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. *PSA* *C*
 AND INVOICE NUMBER AT THE TIME OF PAYMENT.

REPRESENTS THE ORDER OF THE BUYER.
DIRECTLY OR INDIRECTLY FROM THE BUYER.
PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT.

For **HCL INFOSYSTEMS LIMITED**

Authorised Signatory

HCL INFOSYSTEMS LIMITEDR.S. NO. 34/4, 34/5, 34/6, 34/7, & PART OF 34/1 SEDARA PET
VILLYANUR COMMUNE, PONDICHERRY.

INVOICE NO. : 0000004129/1
 DATE & TIME : 30.12.2002
 CHALLAN NO. : 55086065
 ORDER REF. : SS/OR/0040096273 57265225
 YOUR REF. : ITM/2002-03/614-615
 DATE : 11.12.2002

DATE OF REMOVAL :

TIME OF REMOVAL :

RANGE : VII

DIVN. : WEST BRINDAVAN, PONDY-13.
COLL. : PONDICHERRY
TRICHY

R. C. NO. : 24/95

ECC NO. : 3001120895

INVOICED TO :

SHRI SHARDA BHAVAN EDUCATION
 SOCIETY'S INSTITUTE OF TECHNOLOGY &
 MANAGEMENT
 NANDED - 431602

Institute of Technology And
 Management NANDED.
 Inward No. 411
 Date 12/12/03

CONSIGNEE'S NAME & ADDRESS :

SHRI SHARDA BHAVAN EDUCATION
 SOCIETY'S INSTITUTE OF TECHNOLOGY &
 MANAGEMENT
 NANDED - 431602

CUSTOMER S.T. NO.:

CUSTOMER S.T. NO.:

DESCRIPTION AND SPECIFICATION OF GOODS

QTY.

ASSESSABLE
VALUEINVOICE
VALUE

CODE

31373.00

941190.00

AI 40

INFINITI PRO BL 1065

S.L. NO. C023A1018363, C023A1018364, C023A1018365, C023A1018366, C023A1018367,
 C023A1018368, C023A1018369, C023A1018370, C023A1018371, C023A1018372, C023A1018373,
 C023A1018374, C023A1018375, C023A1018376, C023A1018377, C023A1018378, C023A1018379,
 C023A1018380, C023A1018381, C023A1018382, C023A1018383, C023A1018384, C023A1018385,
 C023A1018386, C023A1018387, C023A1018388, C023A1018389, C023A1018390, C023A1018391
 C023A1018392, C023A1018393

30

BA 0001

1.44MB MINI FLOPPY DRIVE OF 8.89 CN (3.5)

30

BC 0018

52X CDROM IDE INT DRIVE

30

IC 00196

DIMM SDRAM 128MB PC 133 UN-BUFF NON ECC

30

ID 00134

CPU P4 478 1.5 GHZ 400 FSB 256K CACHE 478 PIN

30

EC 00332

NORTON ANTIVIRUS 2002 V8.0 PRELD W/LIC

30

EB 0040

KIT PRELOADED WIN XP HOME EDN W/REC CD

30

EJ 00416

HCL SMART EXPERT FOR WINDOWS PRELOADED

30

EC 00377

HCL DATA RECOVERY V2.0 PRLD W/LIC

30

EE 00158

40GB ATA/100 IDE HDD 5400 RPM

30

BF 00001

HCL 2 BUTTON SCROLL MOUSE PS/2

30

BF 00088

HCL 104 KEYS+14BUTTON MEM INTER MM PS/2 KBD

30

BC 00104

38CM(15) HCL COLORMONITOR HCM 500M W/MPR

30

LESS SPECIAL DISCOUNT

15000.00

EXCISE DUTY

TARIFF DESCRIPTION

TARIFF HEAD

NOTIFICATION NO.

DUTY %

No. & DESCRIPTION
OF PACKAGES :

COMPUTERS AND UNITS THEREOF
 PART & ACCESSORIES
 COMPUTERS SOFTWARE

84.71.00

84.73.20

85.24.20

5/97 dt. 1.3.97

5/97 dt/ 1.3.97

5/97 dt/ 1.3.97

16%

16%

NIL

DETAILS OF DEDUCTIONS MADE TO ARRIVE AT ASSESSABLE VALUE:

(i) ON THE BASIS OF RETAILING EXPENSES CLAIMED @
 TO ARRIVE AT THE ASSESSABLE VALUE PROVISIONALLY.

(ii) *ON THE BASIS OF WHOLE SALE / COMPARABLE PRICES*
 SERIAL NO. OF DEBIT ENTRY IN:

DT.

TOTAL INVOICE VALUE : : NINE LAKHS TWENTY SIX THOUSAND ONE HUNDRED SEVENTY ONE ONLY. NO.

926190.00

ITEMS COVERED UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O.MS NO. 15/74 FIN (CT)
 DT 25/8/1974 - 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.

For **HCL INFOSYSTEMS LIMITED**

Authorised Signatory

ical E

State Name : Maharashtra, Code : 27

9450

Alc
PI pay after getting correct verification
I enrolled on Abck Register Send Report
along with bill to Shel with photocopies
PI abck = Al orders, Comprehensive Accounting, Shel

TAX INVOICE

INCORPORATION

APARTMENT D-WING ,
SH NAGAR

DED

I. NO. 02462-250235 / 8888888433

ESTIN/UIN: 27ADWPS7912E1ZY

State Name : Maharashtra, Code : 27

E-Mail : pacificnnd@gmail.com

Buyer

THE DIRECTOR

I.T.M. COLLEGE

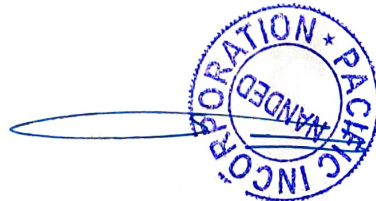
NANDED

State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
H-01110721		11-Jul-2021
Delivery Note		Mode/Terms of Payment
		1 Days
Supplier's Ref.		Other Reference(s)
DIRECT		
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
	Batch : 4CE10735QW		1 NOS.				
	Batch : 4CE1072P4Y		1 NOS.				
	Batch : 4CE10735VC		1 NOS.				
	Batch : 4CE10735VF		1 NOS.				
	Batch : 4CE10735VZ		1 NOS.				
	Batch : 4CE10735W0		1 NOS.				
	Batch : 4CE10735W2		1 NOS.				
	Batch : 4CE10735WW		1 NOS.				
	Batch : 4CE10735WY		1 NOS.				
	Batch : 4CE11121BS		1 NOS.				
	Batch : 4CE11121C9		1 NOS.				
	Batch : 4CE11121CG		1 NOS.				
	Batch : 4CE11121CJ		1 NOS.				
	Batch : 4CE11121DH		1 NOS.				
	Batch : 4CE11121F6		1 NOS.				
	Batch : 4CE11121F7		1 NOS.				

continued ...



SUBJECT TO NANDED JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

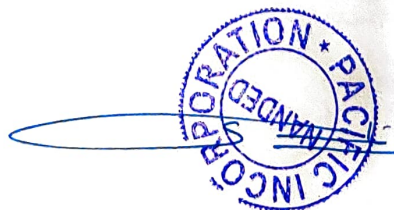
INCORPORATION
APARTMENT D-WING ,
ASH NAGAR
INDIA
ST. NO. 02462-250235 / 8888888433
STIN/UIIN: 27ADWSPS7912E1ZY
State Name : Maharashtra, Code : 27
E-Mail : pacificnnd@gmail.com
Buyer

THE DIRECTOR
I.T.M. COLLEGE
NANDED
State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
H-01110721		11-Jul-2021
Delivery Note		Mode/Terms of Payment
		1 Days
Supplier's Ref.		Other Reference(s)
DIRECT		
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

[illegible]

continued ...



SUBJECT TO NAMED JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

PACIFIC INCORPORATION APARTMENT D-WING, SHINAGAR Nanded PIN: 424622-250235 / 8888888433 GSTIN/UIN: 27ADWPS7912E1ZY State Name : Maharashtra, Code : 27 E-Mail : pacificnnd@gmail.com Buyer THE DIRECTOR I.T.M. COLLEGE NANDED State Name : Maharashtra, Code : 27	Invoice No. H-01110721	e-Way Bill No.	Dated 11-Jul-2021
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
	DIRECT		
	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
	Batch : 3CQ11709HP Batch : 3CQ11709HT Batch : 3CQ11709HV Batch : 3CQ11709HZ Batch : 3CQ11709J1 Batch : 3CQ11709J6 Batch : 3CQ11501WS Batch : 3CQ11709JB Batch : 3CQ11709JH Batch : 3CQ11709JW Batch : 3CQ11709K8 Batch : 3CQ11709KN Batch : 3CQ11709KW Batch : 3CQ11709L1 Batch : 3CQ11709MW Batch : 3CQ11709PX		1 NOS. 1 NOS. 1 NOS. 1 NOS. 1 NOS. 1 NOS. 1 NOS. 1 NOS. 1 NOS. 1 NOS. 1 NOS. 1 NOS. 1 NOS. 1 NOS. 1 NOS. 1 NOS.				18,49,525.80
	Less :						C GST S GST ROUND OFF 1,66,457.33 1,66,457.33 (-0.46)
	Total		120 NOS.				₹ 21,82,440.00

E. & O.E

INR Twenty One Lakh Eighty Two Thousand Four Hundred Forty Only

Taxable Value	Central Tax	State Tax	Total
Rate	Amount	Rate	Amount
18,49,525.80	9% 1,66,457.33	9% 1,66,457.33	3,32,914.66
Total: 18,49,525.80	1,66,457.33	1,66,457.33	3,32,914.66

Tax Amount (in words) : INR Three Lakh Thirty Two Thousand Nine Hundred Fourteen and Sixty Six paise Only

 Company's Service Tax No. : NR-I / ST-422 / 2004-06
 Company's PAN : ADWPS7912E

Declaration

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

Company's Bank Details

 Bank Name : SBI SHRINAGAR CC ACCOUNT
 A/c No. : 62336490741
 Branch & IFS Code : SRINAGAR COLONY, NANDED & SBIN0020452
 for PACIFIC INCORPORATION

SUBJECT TO NANDED JURISDICTION

This is a Computer Generated Invoice



SHRI SHARDA BHAVAN EDUCATION SOCIETY'S
INSTITUTE OF TECHNOLOGY AND MANAGEMENT NANDED.
ACCESSION REGISTER

98

Sr No	Bill No. & Date	Dead Stock Page No.	Article Head	Name of the Supplier	Particulars	Quantity	Rate	Total Amount	Name of the Person/ Depts to whom supplied	Signature		Remarks
										Store Keeper	Office Incharge	
1	2	3	4	5	6	7	8	9	10	11	12	13s
					1st and 2nd Floor tiles 1x5 10.0.30			45.90				
					total 45.90, 30mt.							
					1x5 10.0.30							
					Providing and fixing ceramic DSR tile							
					tile of 20-21							
					0.30x0.30cm No. 1004.0m Page							
					Size floor 207 rate 4033/sqmt.							
					tile of approved quality etc.							
					Complete floor tile for 5.10.00							
					2nd Floor			0.30.				
					Item Billing			0.30.				
								45.90/sqmt				
					Total 45.90 sqmt.							
487	H-0110221 H-072021			PACIFIC INCORPORATION, May 4r Apartment Dwing Kailash Nagar Nanded.	→ HPS01- PF1007IN Desktop 13/8/11/1010 M50.	60	23571.19.	14,14,271.40.				Hand over to HOD Computer Dept of this Institute.
					Batch 4CE1072P30	1 Nos						
					Batch 4CE1072P34	1 Nos						
					Batch 4CE1072P40	1 Nos						
					Batch 4CE1072P42	1 Nos						
					Batch 4CE1072P44	1 Nos						
					Batch 4CE1072P47	1 Nos						
					Batch 4CE1072P58	1 Nos						
					Batch 4CE1072P68	1 Nos						
					Batch 4CE1072P73	1 Nos						
					Batch 4CE1072P74	1 Nos						

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