


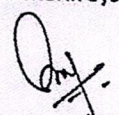
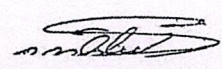


**INVOICE**




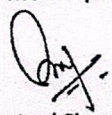
<b>Seller</b>  Merin System, Ground Floor, 1/159, 5th Street Extension Coimbatore Tamil Nadu - 641012 (33-TN) GSTIN: 33DKTPS2629F1ZS		Invoice No 2518	Date 19-Apr-23	
<b>Buyer</b>  KSRM College of Engineering, Kadapa-Pulivendula Road, Kadapa, Andhra Pradesh, Pincode - 516003 (AP - 37)		Order No 10135	Ref No	
		Delivery Note	Mode of Payment	
		Despatched Client	Destination Kadapa	
S.No	Description of Goods	Quantity	Rate	Amount
1	<u>Desktop (Full Set)</u>  Lenovo CPU i3 6th Gen 8GB RAM 1TB HDD New LG 19 Inch Monitor Dell Wired Keyboard Mouse  (This Price includes all GST)	30	22,500 X 30	675,000.00
			<b>Grand Total</b>	<b>675,000.00</b>
<b>Account Details</b> A/C No: 36515047289 IFSC: SBIN0013437 Bank: State Bank Of India Branch: Karamadai		<b>Amount Chargeable (in words)</b> Rupees Six Lakhs Seventy Five Thousand Only		
<b>Declaration:</b> Warranty Cover (From the Date of Purchase) * 1 Year for RAM, Hard Disk, Monitor, Keyboard & Mouse * 8 Months for Motherboard, Cabinet and SMPS				
Customer Seal and Signature			For Merin Systems  Authorized Signatory	

*The systems are received in good condition and are placed in Simulation Lab SJ114.*

*D-5.10/2023*  
 24-4-23

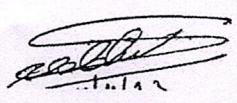


**INVOICE**



<b>Seller</b>  Merin System, Ground Floor, 1/159, 5th Street Extension Coimbatore Tamil Nadu - 641012 (33-TN) GSTIN: 33DKTPS2629F1ZS		Invoice No <b>2517</b>  Delivery Note	Date 19-Apr-23  Mode of Payment		
<b>Buyer</b>  KSRM College of Engineering, Kadapa-Pulivendula Road, Kadapa, Andhra Pradesh, Pincode - 516003 (AP - 37)		Order No 10134  Despatched Client	Ref No  Destination Kadapa		
S.No	Description of Goods	Quantity	Rate	Amount	
1	<u>Desktop (Full Set)</u>  Lenovo CPU i3 6th Gen 8GB RAM 1TB HDD New LG 19 Inch Monitor Dell Wired Keyboard Mouse  (This Price includes all GST)	<b>30</b>	22,500 X 30	675,000.00	
			<b>Grand Total</b>	<b>675,000.00</b>	
<b>Account Details</b> A/C No: 36515047289 IFSC: SBIN0013437 Bank: State Bank Of India Branch: Karamadai		<b>Amount Chargeable (in words)</b> Rupees Six Lakhs Seventy Five Thousand Only			
<b>Declaration:</b> Warranty Cover (From the Date of Purchase) * 1 Year for RAM, Hard Disk, Monitor, Keyboard & Mouse * 8 Months for Motherboard, Cabinet and SMPS					
Customer Seal and Signature			For Merin Systems  Authorized Signatory		

The system's are received in good condition and are placed in simulation lab SJ114 ..

(D)-S. Pray...  
2023/04/19



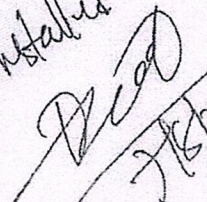
Tax Invoice

 <b>Merin Systems</b> GROUND FLOOR 1 159 5th Street Extension Coimbatore Phone no.: 9842051872 Email: merinsystems@gmail.com GSTIN: 33DKTPS2629F1ZS State: 33-Tamil Nadu		Invoice No. 2530	Date 22-05-2023			
Bill To <b>Siddeeq</b> KSRM College of Engineering Yerramasupalli Kadapa-516003 Contact No. : 9666679905 State: 37-Andhra Pradesh		Place of supply 37-Andhra Pradesh				
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Am
1	Dell 3050 i7-7th gen 16gb Ram 1TB NVME SSD		3	Pcs	₹ 26,000.00	₹ 78,00
2	LG Moniter 19inch, DELL Wired Keyboard Mouse		3	Pcs	₹ 6,700.00	₹ 20,10
3	Courier Charges		3	Box	₹ 500.00	₹ 1.50
<b>Total</b>			<b>9</b>			<b>₹ 99,60</b>
Invoice Amount In Words Ninety Nine Thousand Six Hundred Rupees only				<b>Amounts:</b> Sub Total ₹ 99,60 Total ₹ 99,60 Received ₹ Balance ₹ 99,60		
Terms and conditions: Thanks for doing business with us!				For : Merin Systems  <b>MERIN SYSTEMS</b> 159, 5th Street, Gandhipuram Coimbatore - 641 012 Ph: 98420 51872, 90956 88491		

Successfully delivered at Arcomb School  
 6/6/23

G. Ravi Shankar  
 (Systems Administrator)

To  
 MOD/cse.  
 V. S. S. Mm/ky  
 12/06/2023  
 Received  
 03 Systems  
 7/8/2023

Installed  
  
 7/6/23

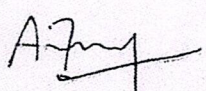
**GST INVOICE**

<b>Seller</b> Merin System, 223, 1 Floor , 4 Street, Cross Cut Road, Gandhipuram, Tamil Nadu - 641012 GSTIN/UIN:33CGDPA5178G1ZO	<b>Invoice No</b> MS/742/22-15-03	<b>Date</b> 15-Dec-22
	<b>Delivery Note</b>	<b>Mode of Payment</b>

<b>Buyer</b> KSRM College of Engineering, Kadapa-Pulivendula Road, Kadapa, Andhra Pradesh, Pincode - 516003	<b>Order No</b> 10134	<b>Ref No</b>
	<b>Despatched</b>	<b>Destination</b>

S.No	Description of Goods	Quantity	Rate	Amount
1	<b>Desktop (Full Set)</b> Dell - Mouse Dell - Keyboard 500 GB Hard Disk 8 GB RAM DDR 4 Intel i5, 6 <sup>th</sup> Gen Processor SMPS CPU Zebronics - Monitor 256 GB SSD (This Price includes all GST)	1	25,100 X 10	2,51,000.00
			<b>Grand Total</b>	<b>2,51,000.00</b>

<b>Account Details</b> A/C No: 36515047289 IFSC: SBIN0013437 Bank: State Bank Of India Branch: Karamadai	<b>Amount Chargeable (in words)</b> Rupees Two Lakhs Fifty One Thousand Only
<b>Declaration:</b> Warranty Cover (From the Date of Purchase) * 1 Year for RAM, Hard Disk, Monitor, Keyboard & Mouse * 8 Months for Motherboard, Cabinet and SMPS	

Customer Seal and Signature	For Merin Systems  Authorized Signatory
<b>MERIN SYSTEMS</b> 223, 4th STREET, GANDHIPURAM, COIMBATORE - 641 012.	

**GST INVOICE**

<b>Seller</b> Merin System, 223, 1 Floor, 4 Street, Cross Cut Road, Gandhipuram, Tamil Nadu - 641012 GSTIN/UIN:33CGDPA5178G1ZO	Invoice No MS/742/22-15-01	Date 15-Dec-22
	Delivery Note	Mode of Payment

<b>Buyer</b> KSRM College of Engineering, Kadapa-Pulivendula Road, Kadapa, Andhra Pradesh, Pincode - 516003	Order No 10132	Ref No
	Despatched	Destination

S.No	Description of Goods	Quantity	Rate	Amount
1	<u>Desktop (Full Set)</u> Dell - Mouse Dell - Keyboard 500 GB Hard Disk 8 GB RAM Intel I5, 6 <sup>th</sup> Gen Processor SMPS CPU Zebronic - Monitor (This Price includes all GST)	10	23,500 X 10	2,35,000.00
			<b>Grand Total</b>	<b>2,35,000.00</b>

**Account Details**  
 A/C No: 36515047289  
 IFSC: SBIN0013437  
 Bank: State Bank Of India  
 Branch: Karamadai

Amount Chargeable (in words)  
 Rupees Two Lakhs Thirty Five Thousand Only

**Declaration:**  
 Warranty Cover (From the Date of Purchase)  
 \* 1 Year for RAM, Hard Disk, Monitor, Keyboard & Mouse  
 \* 8 Months for Motherboard, Cabinet and SMPS

Customer Seal and Signature

**MERIN SYSTEMS**  
 223, 4th STREET, GANDHIPURAM,  
 COIMBATORE - 641012.

For Merin Systems

Authorized Signatory

*15/12/22*

**GST INVOICE**

<b>Seller</b> Merin System, 223, 1 Floor, 4 Street, Cross Cut Road, Gandhipuram, Tamil Nadu - 641012 GSTIN/UIN:33CGDPA5178G1Z0		Invoice No MS/742/2021-22	Date 01-Jul-22	
<b>Buyer</b> KSRM College of Engineering, Kadapa-Pulivendula Road, Kadapa, Andhra Pradesh, Pincode - 516003		Delivery Note	Mode of Payment	
		Order No 9991	Ref No	
		Despatched	Destination	
S.No	Description of Goods	Quantity	Rate	Amount
1	<u>Desktop (Full Set)</u> Dell - Mouse Dell - Keyboard 500 GB Hard Disk 8 GB RAM Intel i5, 6 <sup>th</sup> Gen Processor SMPS CPU Zebronics - Monitr (This Price includes all GST)	70	23500 X 70	1,645,000.00
			<b>Grand Total</b>	<b>1,645,000.00</b>

**Account Details**  
A/C No: 36515047289  
IFSC: SBIN0013437  
Bank: State Bank Of India  
Branch: Karamadai

**Amount Chargeable (in words)**  
Rupees Sixteen Lakhs Forty Five Thousand Only

**Declaration:**  
Warranty Cover (From the Date of Purchase)  
\* 1 Year for RAM, Hard Disk, Monitor, Keyboard & Mouse  
\* 8 Months for Motherboard, Cabinet and SMPS

Customer Seal and Signature

For Merin Systems  
*[Signature]*  
Authorized Signatory

**MERIN SYSTEMS**  
223, 4th STREET, GANDHIPURAM  
COIMBATORE - 641 012.

*Received*  
*[Signature]*  
8-7-2022  
V. S. S. Minis  
26/07/2022

GST INVOICE

MS/644/2021-22

25-Mar-22

Invoice No MS/644/2021-22		Date 25-Mar-22	
Invoice Type B2B		Mode of Payment Cash	
Order No 3678		Address ...	
Dispatched ...		Destination ...	
Description of Goods	Quantity	Rate	Amount
Desktop Full Set CPU Keyboard Mouse Monitor System Processor RAM Hard Disk Motherboard Cabinet SMPS (This Price includes all GST)	70	23000 X 70	1,510,000
	2	4700 X 2	9400
Grand Total			1,519,400

Details  
 GST No: 47280  
 4013437  
 The Bank Of India  
 ...

Amount Chargeable (in words)  
 Rupees Sixteen Lakh Nineteen Thousand and Four  
 hundred Only

Warranty (From the Date of Purchase)  
 RAM, Hard Disk, Monitor, Keyboard & Mouse  
 for Motherboard, Cabinet and SMPS


Handwritten Signature

**MERIN SYSTEMS**  
 220, 4th STREET, GANDHIPURAM  
 COIMBATORE - 641 012  
 Mob: 98420 51073

For Merin Systems  
 Authorized Signatory

MED

TAX INVOICE

 <b>SPCS Technologies India Private Limited</b> 6-3-348/6, Dwarkapuri Colony Banjara Hills, Hyderabad GSTIN/UIN: 36AAYCS3610H1Z1 State Name : Telangana, Code : 36 E-Mail : contact@spctecindia.com	Invoice No. <b>SPCS-18/147/18-19</b>	Dated <b>30-Dec-2018</b>
	Delivery Note	Mode/Terms of Payment <b>50% ADVANCE &amp; 50% ON DELIVERY</b>
<b>Customer</b> <b>K.S.R.M COLLEGE OF ENGINEERING</b> <b>YERRAMASUPALLI(V)</b> <b>C.K.DINNE(M)</b> <b>KADAPA</b> State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>DELL OPTIPLEX 3060SFF</b> INTEL CORE I3 8TH GEN 8400 PROCESSOR 4GB DDR4 2400MHZ RAM 1TB SATA 5400 RPM HDD NVIDIA® GT730 2GB DDR3 GRAPHIC CARD 19.5" HD MONITOR / KEYBOARD & MOUSE DOS/EX WIFI/3YEAR ON SITE WARRANTY	84713010	18 %	<b>70 NOS</b>	27,118.64	NOS	<b>18,98,304.80</b>
	<i>Output - IGST @ 18% ROUND OFF</i>		0 %			18 %	<b>3,41,694.86</b> <b>0.34</b>
<b>Total</b>				<b>70 NOS</b>			<b>₹ 22,40,000.00</b>

Amount Chargeable (in words) E. & O.E

**INR Twenty Two Lakh Forty Thousand Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84713010	18,98,304.80	18%	3,41,694.86	3,41,694.86
	0.34	0%		
<b>Total</b>			<b>3,41,694.86</b>	<b>3,41,694.86</b>

Tax Amount (in words) : **INR Three Lakh Forty One Thousand Six Hundred Ninety Four and Eighty Six paise Only**

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

**TERMS & CONDITIONS**

- All goods returned for Replacement Must be in salable condition with original packing.
- We are not responsible for any transit damage ,loss or leakage.
- 2.5% PM Interest will be charged from the due date.

**Company's Bank Details**  
 Bank Name : **SOUTH INDIAN BANK**  
 A/c No. : **0507073000000332**  
 Branch & IFS Code : **AMEERPET & SIBL0000507**

Customer's Seal and Signature for SPCS Technologies India Private Limited

*K. Dinne*  
**Professor & Head**



*Received*

Department of Mechanical Engineering  
**K.S.R.M. College of Engineering**  
**KADAPA - 516 003.**

Generated Invoice



**DELL CPU's AND DELL MONITOR's SERIAL NUMBERS**

TO,  
THE PRINCIPAL,  
KSRM COLLEGE OF ENGINEERING, YERRAMASUPALLI, C.K. DINNE, KADAPA, ANDHRA PRADESH 516003.

Sub: DELL CPU's AND DELL MONITOR's SERIAL NUMBERS.

Dear Sir,

We are SPCS TECHNOLOGIES INDIA PVT LTD, HYDERABAD, suppliers of dell systems to KSRM COLLEGE OF ENGINEERING, KADAPA. In company letters head we are providing DELL I3, I5, DELL MONITERS system serial numbers.

**DELL OPTIPLEX 3060SFF i3 CPU:** 3LPT6T2,3LNW6T2,3LLV6T2,3LLX6T2,3LQV6T2,3LQS6T2,3K907T2, 3KNW6T2,3KLW6T2,3LPY6T2,3JYX6T2,3L4S6T2,3K807T2,3KRT6T2,3L3S6T2,3K4X6T2,3LKT6T2,3LB07T2,3LMR6T2,3LBX6T2,3LJ07T2,3LPZ6T2,3KC07T2,3LPX6T2,3L7Z6T2,3L8V6T2,3LRX6T2,3LGT6T2,3L507T2,3KD07T2,3LJT6T2,3LN07T2,3KPY6T2,3LFZ6T2,3LCS6T2,3LNT6T2,3KIT6T2,,3LRW6T2,3LCX6T2,3LNV6T2,3LNS6T2,3LQY6T2,3KXS6T2,3LRV6T2,3LDY6T2,3L7T6T2,3KKW6T2,3LRS6T2,3KHT6T2,3LRZ6T2,,3KYS6T2,3LQW6T2,3LDS6T2,3KSX6T2,3L6Z6T2,3LFV6T2,3L5X6T2,3LQT6T2,3KZT6T2,3LPS6T2,3LPV6T2,3LPR6T2,3JQT6T2,3LMT6T2,3LP07T2,3LHW6T2,3KVR6T2,3LMW6T2,3LKW6T2,3LQX6T2,3LNY6T2,3LNX6T2,3JWV6T2,3JNT6T2,3K007T2,3LQR6T2,3L6T6T2,3KDY6T2,3LGY6T2,3LRT6T2,3LRR6T2,3LK07T2,3L907T2,3LMY6T2,3LLO7T2,3LKY6T2,3L9V6T2,3LOR6T2,3LHS6T2,3LRY6T2,3LQZ6T2,3KGO7T2,3LNZ6T2,3LPW6T2,3KMX6T2,3K2Y6T2,3LJX6T2,3LLZ6T2,3L1X6T2,3LLS6T2,

**DELL OPTIPLEX 3060SFF i5 CPU:** 3JTZ6T2, 3K5X6T2,3L4Y6T2, 3KQR6T2,3KP07T2,3LSV6T2,3K3X6T2,3KJV6T2,3KRW6T2,3KBT6T2, 3L1W6T2,3KFT6T2, 3JYV6T2,3KY6T2,3L3Z6T2,3K2X6T2,3JRV6T2,3K1W6T2,3KLS6T2,3KGX6T2, 3JLV6T2,3KCR6T2,3JQR6T2,3KNS6T2,3JL07T2,3KKV6T2,3JNY6T2,3KDS6T2,3JXR6T2,,3L307T2,3KTY6T2,3JSW6T2,3KXT6T2,3KZX6T2,3LOY6T2

**DELL 19.5" LED MONITOR:** FJQR8Q2,C4QR8Q2,JCQR8Q2,JKQR8Q2,9LQR8Q2,HJQR8Q2, 4KQR8Q2,HKQR8Q2,1MQR8Q2, JJQR8Q2, GJQR8Q2,5LQR8Q2,7KQR8Q2,2MQR8Q2,2KQR8Q2,1LQR8Q2, JLQR8Q2,7LQR8Q2,6KQR8Q2,HLQR8Q2,7JQR8Q2, 25QR8Q2,F3RR8Q2,74QR8Q2,93QR8Q2,8FQR8Q2,13QR8Q2,9FQR8Q2,35RR8Q2,D3QR8Q2,G2QR8Q2,64QR8Q2,H2QR8Q2, JCQR8Q2,F4QR8Q2,92QR8Q2,44RR8Q2,6FQR8Q2,9CQR8Q2,7DQR8Q2,94QR8Q2,73QR8Q2,B2QR8Q2,J2QR8Q2,34RR8Q2, D2QR8Q2,32QR8Q2,4CQR8Q2,CDQR8Q2,84RR8Q2,CCQR8Q2,B3RR8Q2,F3QR8Q2,62QR8Q2,45QR8Q2,2CQR8Q2,2DQR8Q2, FCQR8Q2,3FQR8Q2,DDQR8Q2,33QR8Q2,53QR8Q2,G4RR8Q2,6DQR8Q2,54RR8Q2,23QR8Q2,5CQR8Q2,H3QR8Q2,5DQR8Q2, 2FQR8Q2,14QR8Q2,4LQR8Q2,C4RR8Q2,FDQR8Q2,3CQR8Q2,BFQR8Q2,C3RR8Q2,43QR8Q2,B4QR8Q2,24QR8Q2,BDQR8Q2, J4RR8Q2,7CQR8Q2,C2QR8Q2,72QR8Q2,GDQR8Q2,1CQR8Q2,24RR8Q2,34QR8Q2,GCQR8Q2,5KQR8Q2,BJQR8Q2,1DQR8Q2, 4FQR8Q2,D9QR8Q2,C4QR8Q2,DCQR8Q2,BCQR8Q2,84QR8Q2,5FQR8Q2,25RR8Q2,74RR8Q2,91QR8Q2,G4QR8Q2,JDQR8Q2, 82QR8Q2,F4RR8Q2,4DQR8Q2,6CQR8Q2,9DQR8Q2,54QR8Q2,HCQR8Q2,J3QR8Q2,73RR8Q2,3DQR8Q2,7FQR8Q2,63QR8Q2, DJQR8Q2,8DQR8Q2,44QR8Q2,8JQR8Q2,B3QR8Q2,1FQR8Q2,8LQR8Q2,9JQR8Q2,BLQR8Q2,1KQR8Q2,8KQR8Q2,2LQR8Q2, G3QR8Q2,FLQR8Q2,GKQR8Q2,5MQR8Q2,CJQR8Q2,3LQR8Q2

Thanking You,

Regards,  
Ande Subrahmanyam  
Director  
SPCS Technologies India Pvt. Ltd  
Punjugutta, Hyderabad – 500082  
CONTACT: 9398754399



TAX INVOICE



SPCS Technologies India Private Limited  
 6-3-348/6, Dwarkapuri Colony  
 Banjara Hills, Hyderabad  
 GSTIN/UIN: 36AAYCS3610H1Z1  
 State Name : Telangana, Code : 36  
 E-Mail : contact@spctecindia.com

Customer

K.S.R.M COLLEGE OF ENGINEERING  
 YERRAMASUPALLI(V)  
 C.K.DINNE(M)  
 KADAPA  
 State Name : Andhra Pradesh, Code : 37  
 Place of Supply : Andhra Pradesh

Invoice No. <b>SPCS-18/148/18-19</b>	Dated <b>30-Dec-2018</b>
Delivery Note	Mode/Terms of Payment <b>50% Advance &amp; 50% on Delivery</b>
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	<b>DELL OPTIPLEX 3060SFF</b> INTEL CORE I5 8TH GEN 8400 PROCESSOR 16GB DDR4 2400MHZ RAM/ 1TB SATA 5400 RPM HDD NVIDIA® GT730 2GB DDR3 GRAPHIC CARD 19.5" HD MONITOR / KEYBOARD & MOUSE NO ODD/DOS / 3YEAR ON SITE WARRANTY	84713010	18 %	<b>35 NOS</b>	36,864.41	NOS	12,90,254.35	
2	<b>DELL OPTIPLEX 3060SFF</b> INTEL CORE I3 8TH GEN 8400 PROCESSOR 4GB DDR4 2400MHZ RAM/ 1TB SATA 5400 RPM HDD NVIDIA® GT730 2GB DDR3 GRAPHIC CARD 19.5" HD MONITOR / KEYBOARD & MOUSE DOS / 3YEAR ON SITE WARRANTY	84713010	18 %	<b>30 NOS</b>	27,118.64	NOS	8,13,559.20	
							21,03,813.55	
<b>Output - IGST @ 18% ROUND OFF</b>							3,78,686.44	
							0.01	
<b>Total</b>							<b>65 NOS</b>	<b>₹ 24,82,500.00</b>

Amount Chargeable (in words)  
**INR Twenty Four Lakh Eighty Two Thousand Five Hundred Only**

HSN/SAC	Taxable Value		Integrated Tax		Total Tax Amount
	Value	Rate	Amount	Rate	
84713010	21,03,813.55	18%	3,78,686.44	0%	3,78,686.44
	0.01	0%	0.00	0%	0.00
<b>Total</b>	<b>21,03,813.56</b>		<b>3,78,686.44</b>		<b>3,78,686.44</b>

Tax Amount (in words) : **INR Three Lakh Seventy Eight Thousand Six Hundred Eighty Six and Forty Four paise Only**

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

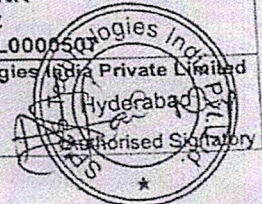
TERMS & CONDITIONS

- All goods returned for Replacement Must be in salable condition with original packing.
- We are not responsible for any transit damage, loss or leakage.
- 2.5% PM Interest will be charged from the due date.

Company's Bank Details  
 Bank Name : SOUTH INDIAN BANK  
 A/c No. : 0507073000000332  
 Branch & IFS Code : AMEERPET & SIBL0005000

Customer's Seal and Signature

for SPCS Technologies India Private Limited  
 Hyderabad



TAX INVOICE



SPCS Technologies India Private Limited  
 E-3-348/E, Dwarkagan Colony  
 Banjara Hills, Hyderabad  
 GSTIN/UIN: 36AAYCS3610H1Z1  
 State Name: Telangana, Code: 36  
 E-Mail: contact@spcsindia.com

Invoice No: SPCS-15/126/18-19  
 Dated: 15-Nov-2018  
 Delivery Note  
 Mode of Payment: 5% Advance & 50% on Delivery  
 Buyer's Order No: Dated:  
 Despatch Document No: Delivery Note Date  
 Despatched through: Destination

Customer  
**K.S.R.M COLLEGE OF ENGINEERING**  
**YERRAMASUPALLI(V)**  
**C.K.DINNE(M)**  
**KADAPA**  
 State Name: Andhra Pradesh, Code: 37  
 Place of Supply: Andhra Pradesh

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	DELL OPTIPLEX 3060SFF INTEL CORE I5 8TH GEN 8400 PROCESSOR 16GB DDR4 2400MHZ RAM 1TB SATA 5400 RPM HDD NVIDIA G7730 2GB DDR3 GRAPHIC CARD 19.5" HD MONITOR / KEYBOARD & MOUSE NO CDD/DOS / 3YEAR ON SITE WARRANTY	84713010	18 %	35 NOS	36,854.41	12,90,254.35
2	DELL OPTIPLEX 3060SFF INTEL CORE I3 8TH GEN 8400 PROCESSOR 4GB DDR4 2400MHZ RAM 1TB SATA 5400 RPM HDD NVIDIA G7730 2GB DDR3 GRAPHIC CARD 19.5" HD MONITOR / KEYBOARD & MOUSE DOS / 3YEAR ON SITE WARRANTY	84713010	18 %	30 NOS	27,115.64	8,13,559.20
						21,03,813.55
Output - IGST @ 18%						3,76,686.44

continued ...

DELIVERY NOTE

MICROCARE COMPUTERS PRIVATE LIMITED



D.No 60-4-1, 1st Floor, HP World Building, Pinnamaneni Polyclinic Road, Siddhartha Nagar, Vijayawada  
 0866-2478166, 6463987, 2483984, 6678166  
 salesvja@microcareindia.com, www.microcareindia.com

GSTIN No. : 37AACCM4586C1ZG	Transportation Mode : GOODS AUTO
Tax is Payable on Reserse Charge:(Yes/No) : No	Veh. No. :
GST D.C No. : 181200598	Date & Time of Supply : 03-08-2018
GST D.C Date : 03-08-2018	Place of Supply : KADAPA
PO No.& Date : GEMC103166-4 Dated 09.05.2018	

Details of Receiver		Details of Consignee (Shipped to)	
Name : K S R M COLLEGE OF ENGINEERING		Name : K S R M COLLEGE OF ENGINEERING	
Address : The Principal, Yerramasupalli, C K Dinne, Kadapa, Y S R Kadapa District - 516 003.		Address : The Principal, Yerramasupalli, C K Dinne, Kadapa, Y S R Kadapa District - 516 003.	
State : ANDHRA PRADESH		State : ANDHRA PRADESH	
State Code : 37		State Code : 37	
GSTIN No. : GEMC103166-4 Dated 09.05.2018 & Bid No: GEM/2018/B/51884 Dated 08.03.2018		GSTIN No. :	
PO No.& Date :		CONTACT NO: V S S Murthy - 9885230680	

S.No	Description of Goods	HSN Code (GST)	Qty	UOM	Rate	Total Rs	Discount Rs	Taxable Value Rs	CONTACT NO:		SGST		IGST	
									Rate	Amount Rs	Rate	Amount Rs	Rate	Amount Rs
1	41V95PA - HP ZBOOK 15U G4 MOBILE WORKSTATION Intel Core i5, 7th Gen, 7200U Processor, 16GB DDR4 RAM, 1TB HDD, 15.6" Display, AMD 2GB Graphic Card, Security Lock, Win 10 Professional 64 Bit 3 Years Warranty SERIAL NUMBERS ARE ENCLOSED	8471	36	NOS										
2	Y5G54PA - HP KEYBOARD & MOUSE HP Powerpack Wired Keyboard & Mouse 3 YEARS WARRANTY SERIAL NUMBERS ARE ENCLOSED	8471	36	NOS										
									0	0.00		0.00		

Invoice Value in Words:  
 RECEIVERS SIGN & SEAL:

Dean, CRJ  
 M.V.N. [Signature]

Total	0
Freight Charges	0
Loading & Packing Charges	0
Insurance Charge	0
Other Charge	0
Invoice Total	0

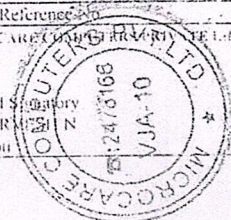
Certified that the Particulars and above are true and correct

Terms & Condition of Sale

- Goods Once sold will not be taken back
- Interest will be charged@24% if this payment is not made on or before the due date
- Dispute arising out of this sale will be subject Hyderabad jurisdiction only

Electronic Reference for MICROCARE COMPUTERS PRIVATE LIMITED

Authorized Signatory Name: SARASWATI N Designation:



TAX INVOICE



SPCS Technologies India Private Limited  
 6-3-348/6, Dwarkapuri Colony  
 Banjarahills, Hyderabad  
 GSTIN/UIN: 36AAYCS3610H1Z1  
 State Name : Telangana, Code : 36  
 E-Mail : contact@spctecindia.com

Invoice No. SPCS-18/056/18-19  
 Dated 26-Jun-2018  
 Delivery Note Mode/Terms of Payment  
 100% ADVANCE  
 Buyer's Order No. Dated  
 Despatch Document No. Delivery Note Date  
 Despatched through Destination  
 Terms of Delivery

Customer  
**K.S.R.M COLLEGE OF ENGINEERING**  
**YERRAMASUPALLI(V)**  
**C.K.DINNE(M)**  
**KADAPA**  
 State Name : Andhra Pradesh, Code : 37  
 Place of Supply : Andhra Pradesh

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DELL VOSTRO 3268 DESKTOP <small>INTEL CORE I5TH GEN 7TH PROCESSOR 8GB CACHE 15GB 16GB DDR4 240GBSSD RAM 1TB SATA 64GB RPM HDD INTEL WIRELESS 1500Mbps WLAN CARD 15.6" LED DISPLAY BUILT TO THE HIGHEST QUALITY STANDARDS ON SITE WARRANTY</small>	84713010	18 %	36 NOS	61,700.00	NOS	22,21,200.00
	Output - IGST @ 18%					18 %	3,99,816.00
Total				36 NOS			₹ 26,21,016.00

Amount Chargeable (in words) E. & O.E  
**INR Twenty Six Lakh Twenty One Thousand Sixteen Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84713010	22,21,200.00	18%	3,99,816.00	3,99,816.00
Total	22,21,200.00		3,99,816.00	3,99,816.00

Tax Amount (in words) : **INR Three Lakh Ninety Nine Thousand Eight Hundred Sixteen Only**

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

**TERMS & CONDITIONS**

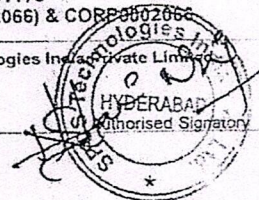
- All goods returned for Replacement Must be in salable condition with original packing.
- We are not responsible for any transit damage, loss or leakage.

**Company's Bank Details**

Bank Name : Corporation Bank  
 A/c No. : 510101003691178  
 Branch & IFS Code : Punjagutta(2066) & CORP0002066

Customer's Seal and Signature

for SPCS Technologies India Private Limited



This is a Computer Generated Invoice

Drum, CR1

M.V.N. *(signature)*

*Receipt of 36 computers  
 as default lab by APSSDC*

To  
 Director Sir  
 MVM

*for advance payment of Rs. 10.00 lakhs  
 to the Corporation  
 MVM  
 26/6/18*



# Ascent e-Digit Solutions (P) Ltd

Flat no: GF 2, Chanti Residency, Hanuman Street,  
Andhra Prabha Colony, Vijayawada - 520015  
Email: muthuraj@aedindia.com/Mob: 4270404

GSTIN : 37AAJCA0977A1ZU  
State : Andhra Pradesh(New)(37)

No: 50

## DELIVERY CHALLAN

Date: 24-Mar-2018

Buyer  
AP SKILL DEVELOPMENT CORPORATION  
2nd FLOOR,Ntr ADMINISTRATIVE BLOCK  
PANDIT NEHRU BUS ST,KRISHNA  
VIJAYAWADA - 520002  
GSTIN / UIN: 37AAMCA9565H1Z3 - Andhra Pradesh(New)  
(37)

Reference :GEMC103166-1 29-01-2018  
Stock Point :Vijayawada  
Against :Direct

### CONSIGNEE ADDRESS:

KSRM College of Engineering(Estd year: 1980)  
Yerramasupalli,  
C.K. Dinne,  
Kadapa,  
Andhra Pradesh 516003  
V.S.S. Murthy  
9885230680

S.No	Part No	Item	Rate	Qty	UOM	Amount
1	008728	ACER TMP249-G2-M CI5-7200U/16/500/14/LINUX/3Y-GEM Acer Keyboard ,Mouse & Security Lockcable  (UNVE6SI166I1134824, UNVE6SI166I1134475, UNVE6SI166I1134607, UNVE6SI166I1134826, UNVE6SI166I1137795, UNVE6SI166I1137871, UNVE6SI166I1134577, UNVE6SI166I1134606, UNVE6SI166I1134483, UNVE6SI166I1135221, UNVE6SI166I1134907, UNVE6SI166I1135047, UNVE6SI166I1135073, UNVE6SI166I1135362, UNVE6SI166I1135061, UNVE6SI166I1138106, UNVE6SI166I1135026, UNVE6SI166I1137864, UNVE6SI166I1134834, UNVE6SI166I1134693, UNVE6SI166I1137828, UNVE6SI166I1137826, UNVE6SI166I1135228, UNVE6SI166I1135232, UNVE6SI166I1135121, UNVE6SI166I1135350, UNVE6SI166I1135074, UNVE6SI166I1134906, UNVE6SI166I1137817, UNVE6SI166I1134947, UNVE6SI166I1134664, UNVE6SI166I1135053, UNVE6SI166I1137765, UNVE6SI166I1135179, UNVE6SI166I1134661, UNVE6SI166I1137757, UNVE6SI166I1137857)	38,408.00	37	Nos	14,21,096.00

Grand Total

37

14,21,096.00

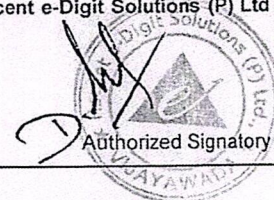
Rupees : Fourteen Lakhs Twenty One Thousands And Ninety Six Only  
Remarks: KSRM College of Engineering(Estd year: 1980)

For Ascent e-Digit Solutions (P) Ltd

V.S.S. Murthy  
Customer's Signature

MANI Chennai  
Prepared By

MUTHURAJ  
Checked By



K.S.R.M. COLLEGE OF ENGINEERING  
KADAPA-516 003. (A.P.)

Dean, CR1

M.V.N.

**CM's Skill Excellence Centres Inventory Report**

**College Name : KSRM College of Engineering**

**Town : Kadapa**

**District : Kadapa**

S.No	Laptop	Keyboard	Mouse
1	UNVE6SI16611134824	DKUSB1BODT80501AD9K801	DC112110078040257FK701
2	UNVE6SI16611134475	DKUSB1BODT80501ADBK801	DC1121100780402534K701
3	UNVE6SI16611134607	DKUSB1BODT80501ADFK801	DC1121100780402537K701
4	UNVE6SI16611134826	DKUSB1BODT80501ADCK801	DC1121100780402580K701
5	UNVE6SI16611137795	DKUSB1BODT80501AEOK801	DC112110078040256EK701
6	UNVE6SI16611137871	DKUSB1BODT80500AD2K801	DC112110078040256BK701
7	UNVE6SI16611134577	DKUSB1BODT80500AD3K801	DC1121100780402583K701
8	UNVE6SI16611134606	DKUSB1BODT80500AD4K801	DC1121100780402536K701
9	UNVE6SI16611134483	DKUSB1BODT80500AD5K801	DC112110078040255BK701
10	UNVE6SI16611135221	DKUSB1BODT80500AD6K801	DC1121100780402553K701
11	UNVE6SI16611134907	DKUSB1BODT80500AD7K801	DC1121100780402529K701
12	UNVE6SI16611135047	DKUSB1BODT80500AD1K801	DC1121100780402569K701
13	UNVE6SI16611135073	DKUSB1BODT80500AEOK801	DC112110078040256CK701
14	UNVE6SI16611135362	DKUSB1BODT80501ADEK801	DC1121100780402535K701
15	UNVE6SI16611135061	DKUSB1BODT80501ADAK801	DC112110078040257BK701
	UNVE6SI16611138106	DKUSB1BODT80501ADDK801	DC112110078040256DK701
17	UNVE6SI16611135026	DKUSB1BODT80500ADCK801	DC1121100780402575K701
18	UNVE6SI16611137864	DKUSB1BODT80500ADEK801	DC112110078040257AK701
19	UNVE6SI16611134834	DKUSB1BODT80500ADFK801	DC112110078040253CK701
20	UNVE6SI16611134693	DKUSB1BODT80500ADAK801	DC1121100780402525K701
21	UNVE6SI16611137828	DKUSB1BODT80500ADBK801	DC1121100780402556K701
22	UNVE6SI16611137826	DKUSB1BODT80500AD9K801	DC1121100780402567K701
23	UNVE6SI16611135228	DKUSB1BODT80500ADDK801	DC1121100780402572K701
24	UNVE6SI16611135232	DKUSB1BODT80500AD8K801	DC112110078040255EK701
25	UNVE6SI16611135121	DKUSB1BODT8050430EK801	DC1121100780402527K701
26	UNVE6SI16611135350	DKUSB1BODT80504310K801	DC1121100780402574K701
27	UNVE6SI16611135074	DKUSB1BODT8050430DK801	DC1121100780402521K701
28	UNVE6SI16611134906	DKUSB1BODT8050430FK801	DC1121100780402545K701
29	UNVE6SI16611137817	DKUSB1BODT8050430CK801	DC112110078040252EK701
30	UNVE6SI16611134947	DKUSB1BODT8050430BK801	DC112110078040252AK701
31	UNVE6SI16611134664	DKUSB1BODT80504304K801	DC1121100780402552K701
32	UNVE6SI16611135053	DKUSB1BODT80504305K801	DC1121100780402551K701
33	UNVE6SI16611137765	DKUSB1BODT80504306K801	DC112110078040253DK701
34	UNVE6SI16611135179	DKUSB1BODT80504307K801	DC1121100780402570K701
35	UNVE6SI16611134661	DKUSB1BODT80504308K801	DC1121100780402562K701
6	UNVE6SI16611137757	DKUSB1BODT8050430AK801	DC112110078040252FK701
37	UNVE6SI16611137857	DKUSB1BODT80504309K801	DC1121100780402539K701

Principal Signature with Seal :

*V. S. S. Murthy*

HoD Signature

*M. V. N. Venkatarayana*

Principal Name: **KSRM COLLEGE OF ENGINEERING**  
**KADAPA-516 003. (A.P.)**

HOD Name: **Dr. M. Venkatarayana**

Contact No :

Contact No: **9440425221**

Mail ID :

Mail ID: **mvnarayana@ksrmce.ac.in**

APSSDC Fellow Signature:

*CH. Veerababu*

SPOC Signature :

*G. M. Siddeeq*

APSSDC Fellow Name :

**CH. Veerababu**

SPOC Name :

**G. M. Siddeeq**

Contact No :

**8185813609**

Contact No :

**9666679905**

Mail ID :

**veerababu.ch@apssdc.in**

Mail ID :

**Placement@ksrmce.ac.in**

Dean, CR1

*M. V. N. Venkatarayana*

CASH / CREDIT BILL

**FUTURETECH SYSTEMS**

# 21/324-4, 1ST FLOOR,  
MEENA COMPLEX, S.F.S. STREET,  
KADAPA-516001,  
GSTIN/UIN: 37AGVPJ2936M2ZL  
E-Mail : futuretechsystemcdp@gmail.com

THE PRINCIPAL S.S.R.M. COLLEGE OF ENGINEERING, KADAPA State Name : Andhra Pradesh, Code : 37	Dated <b>16-Oct-2017</b>	Invoice No. FS/14873/2017-18
	Delivery Note	Despatch Document No.
	Despatched through	Destination

Description of Goods	HSN/SAC	Quantity	Rate Incl. of Tax	Rate per	Amount
<b>DELL - DESKTOP - OPTIPLEX - I5-7THGEN/8/1TB/18.5"</b>	84713010	<b>20 No's</b>	45,974.99	38,961.86	No's <b>7,79,237.20</b>
Batch : BSJCNK2			1 No's		
Batch : BSL7NK2			1 No's		
Batch : BT27NK2			1 No's		
Batch : BT47NK2			1 No's		
Batch : BT98NK2			1 No's		
Batch : BTC9NK2			1 No's		
Batch : BTD7NK2			1 No's		
Batch : BTF6NK2			1 No's		
Batch : BTH5NK2			1 No's		
Batch : BTJDNK2			1 No's		
Batch : BTL9NK2			1 No's		
Batch : BTM6NK2			1 No's		
Batch : BTMFK2			1 No's		
Batch : BTNDNK2			1 No's		
Batch : BTZBNK2			1 No's		
Batch : BV0FNK2			1 No's		
Batch : BV1BNK2			1 No's		
Batch : BV27NK2			1 No's		
Batch : BV67NK2			1 No's		
Batch : BV6DNK2			1 No's		
CGST					70,131.35
SGST					70,131.35

*V. S. S. Murthy*

*Hand  
System  
Confirmation*

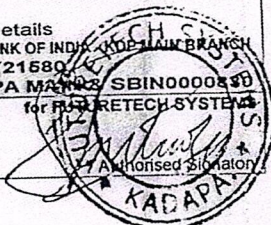
installed and  
recommended for payment  
M. V. N. *[Signature]*

continued ...

This is a Computer Generated Invoice

Dean, CR1  
M. V. N. *[Signature]*



<b>FUTURETECH SYSTEMS</b> # 21/324-4, 1ST FLOOR, MEENA COMPLEX, S.F.S. STREET, KADAPA-516001. GSTIN/UIN: 37AGVPJ2936M2ZL E-Mail : futuretechsystemsmdp@gmail.com							
Buyer <b>THE PRINCIPAL</b> <b>K.S.R.M.</b> <b>COLLEGE OF</b> <b>ENGINEERING, KADAPA</b> State Name : Andhra Pradesh, Code : 37				Dated <b>16-Oct-2017</b>		Invoice No. <b>FS/14873/2017-18</b>	
				Delivery Note		Dispatch Document No.	
				Despatched through		Destination	
Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate Incl. of Tax	Rate per	Amount	
	<b>ROUND OFF</b>					<b>0.10</b>	
<b>Total</b>			<b>20 No's</b>			<b>₹ 9,19,500.00</b>	<b>E. &amp; O.E</b>
Amount Chargeable (in words) <b>INR Nine Lakh Nineteen Thousand Five Hundred Only</b>							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
84713010		7,79,237.20	9%	70,131.35	9%	70,131.35	1,40,262.70
<b>Total</b>		<b>7,79,237.20</b>		<b>70,131.35</b>		<b>70,131.35</b>	<b>1,40,262.70</b>
Tax Amount (in words) : <b>INR One Lakh Forty Thousand Two Hundred Sixty Two and Seventy paise Only</b>							
Declaration 1) No Warranty For Burn / Physical Damage. 2) Warranty on all Equipment OR parts is as Manufacturers Standard Warranty Policy and shall be Directly Provided by the Manufactures.				Company's Bank Details Bank Name : STATE BANK OF INDIA A/c No. : 36986721580 Branch & IFS Code : KADAPA MAIN BR SBIN0000830			
							

This is a Computer Generated Invoice

TWENTY THREE LAKH SIXTY THOUSAND ONLY

7360000.00

VAT 5% INCLUSIVE  
111380.95

COMPAGE COMPANY LTD  
K.S.R.M. COLLEGE OF ENGINEERING  
TIN

20200.00  
20200.00  
30.00

1 DELT ACSTRO 2000  
2 DELT 165 LED (B1916H)

28-09-2015

3913

K.S.R.M. COLLEGE OF ENGINEERING

COMPAGE COMPANY LTD



TAX INVOICE



**INFODOT TECHNOLOGIES**

Branch Office : # 18-1-668, Bhavaninagar, Tirupathi - 517501. (A.P.) Tel. : 0877-2253557  
 Head Office : # 26 & 27, Flat No. 3D, Rajmahal Apartments, 7th Cross, 9th Main, R.M.V. Extension,  
 Sadashivanagr, Bangalore - 660 080. Phone : 080-23617227, 080-41137841 Telefax : 080-23615747

To The Principal K.S.R.M. College of Engg KADAPA ; A.P.	INV. No. : 111	Inv. Date : 24.12.11
	D.C. No. :	D.C. Date :
	Your Ref. :	Ref. Date :

Sl. No.	PARTICULARS	Quantity	Unit Price		Amount	
			Rs.	Ps.	Rs.	Ps.
01	Pentium Core2 Duo @ 2.98 GHz D4-41 mother board 2GB DDR3 Ram 500GB SATA HDD Micro Soft MH Keyboard Optical Mouse AT Lab & SMPS 18.5" View Sonic LED Monitor Out put Tax @ 5%	60 nos	22,381	00	13,42,860	00
					67,143	00
				Round off		-300
			TOTAL		14,10,000	00

TIN : 28500239218  
 CST No. : 71874616 w.e.f. 8-4-2003

E & O.E

(Rupees) Fourteen Lakh ten thousand Only  
 For INFODOT TECHNOLOGIES

Receiver's Signature with date & seal  
 Kindly return the 2nd Copy duly signed as an acknowledgment.

*[Signature]*  
 Manager P.T

Tin No: 28820221715

CASH / CREDIT BILL

Cell: 98482 13367

92478 39991

# futuretech

s y s t e m s

● Computer Sales & Service ● Rentals ● Stationary ● AMC

→ Authorised Dealers ←

HCL, TVS Electronics, Wipro, Toshiba, Tally Accounting software

# 21/323, 1st Floor, Meena Complex, S.F.S. Street. KADAPA.

No: 9930

Date: 09/09/2010

To: Principal, K.S.R.M. College of Engineering, Kadapa

NO	DESCRIPTION	QTY	RATE	AMOUNT
1	Dell optiplex 380: Intel core 2 duo @ 2.93 GHZ Intel G41 Express chipset M/B 3 MB Cache, 800MHZ FSB 2GB DDR2 RAM 160 GB SATA HDD Internet Ready keyboard optical Scroll mouse 17" LCD Monitor	5 Nos	22,500/-	11,25,000-00
<b>TOTAL</b>				<b>11,25,000-00</b>

words Rupees Eleven Lakhs Twenty Five thousand only

Goods once sold will not be taken back

Shortage & Burns & Physical damages

any warranty

FUTURETECH SYSTEMS

*[Signature]*

KADAPA



# TAX INVOICE

Number: 00537437

Original for Buyer  
Page No: 2

Importer Exporter Code : 703017781  
 VAT Reg No : 33480904304 DT 01/01/2007  
 CST Reg No : 800351 DT 25/11/04  
 WCT Reg No :  
 PAN NO : AABCD8893L  
 SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code Name : 524205 : KSRM College of Engineering	VAT/CST : UN REGISTERED			
Billing Address : K.S.R.M College of Engineering Kadapa ANDHRA PRADESH INDIA	Shipping Address : K.S.R.M College of Engineering Kadapa ANDHRA PRADESH ANDHRA PRADESH INDIA			
Zip Code : 516003	Zip Code : 516003			
Kind Attn. Invoice Date : 08/07/2010 Due Date : 13/08/2010	Order No. : 0602077			
Cust Ref. : V.S.S.Murthy 9391960001	Delivery Type : By Truck			
Sales Person : Parveen Srigiri	Payment Method : 30 DAYS NETT			
C/P O : KSRMCE/CSE/PO/2010/185	Remarks : Optiplex 380 Fdd Order Ref Irso3589346			
	Quotation No. : IRSO3654533			
<b>Part Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Price</b>	<b>Amount</b>
3 3GHR	-OptiPlex(TM) 380DT Chassis	50		
4 73ETT	-Power Cord (INDIA)	50		
5 BCH-H017	-2.93GHz, 1066MHz FSB, 3MB cache	50		
6 73ETT	-Power Cord (INDIA)	50		
Continued on next page....				

Authorized Signatory: \_\_\_\_\_ P.O. Number: \_\_\_\_\_  
 All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on [www.dell.com/ap](http://www.dell.com/ap) < <http://www.dell.com/ap> > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

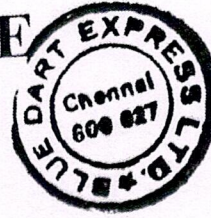
Dell India Pvt Ltd.  
 M-4, SIPCOT Industrial Park  
 Sunguvachatram Post  
 Serumbudur Taluk  
 Kancheepuram Dist.  
 Tamil Nadu - 602016  
 India

Sales : 080-25357311 Fax : 080-25357309  
 Payable to - Dell India Pvt Ltd.  
 A/c No 0035439005 , Citibank N.A.  
 Citibank N.A. M.G. Road, Bangalore , Swift Code  
 CITIINBX  
 Dell Toll Free Number : 18004254051



# TAX INVOICE

Number: 00537437



Original for Buyer  
Page No: ]

67951

Importer Exporter Code : 703017781  
VAT Reg No : 33480904304 DT 01/01/2007  
CST Reg No : 800351 DT 25/11/04  
WCT Reg No :  
PAN NO : AABCD8893L  
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code Name	: 524205 : KSRM College of Engineering	VAT/CST	: UN REGISTERED
Billing Address	K.S.R.M College of Engineering Kadapa ANDHRA PRADESH INDIA	Shipping Address	K.S.R.M College of Engineering Kadapa ANDHRA PRADESH ANDHRA PRADESH INDIA
Zip Code	516003	Zip Code	516003
Kind Attn.		Order No.	: 0602077
Invoice Date	: 08/07/2010	Due Date	: 13/08/2010
Cust Ref.	: V.S.S.Murthy 9391960001	Delivery Type	: By Truck
Sales Person	: Parveen Srigiri	Payment Method	: 30 DAYS NETT
Cust PO	: KSRMCE/CSE/PO/2010/185	Remarks	: Optiplex 380 Fdd Order Ref Irso3589346
		Quotation No.	: IRSO3654533

Part Code	Description	Quantity	Price	Amount
001 AO-380nDTV	AO-380nDTV - Dell™ OptiPlex™ 380 Desktop (N-Series)	50	20398.91	1,019,945.50
1 P194X	-Label - Countries Shipping with 220-240V	50		
2 CY121	-RAID Autodetect/ATA	50		

Continued on  
next page....

**Authorized Signatory:** \_\_\_\_\_

**P.O. Number:** \_\_\_\_\_

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Dell India Pvt Ltd.  
M-4, SIPCOT Industrial Park  
Sunguvachatram Post  
Sriperumbudur Taluk  
Kancheepuram Dist.  
Tamil Nadu - 602016  
I.



Sales : 080-25357311 Fax : 080-25357309  
Payable to - Dell India Pvt Ltd.  
A/c No 0035439005 , Citibank N.A.  
Citibank N.A. M.G. Road, Bangalore , Swift Code  
CITIINBX  
Dell Toll Free Number : 18004254051

UNIDENTIFIED

**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 SIGNATURE

INVOICE  
IV. DOC. No. 0000063427  
DATE & TIME 25.03.2009/10:46:35  
BILLAN No. 516206707  
MODES ISSUE DT. 25.03.2009  
ORDER REF. IN/ZBTO-6700019668 SHYD/71100  
K/R REF. KORMCE/CSE/PURCHASE STC No: AAACH2420CST002  
ITE 16.03.2009  
INTERNAL DOC. No. 008000897  
BOOKING REGION: HYDERABAD & SEC  
INSTALLATION REGION: AP-CUDDAPAH

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
COMPUTERS AND UNITS THEREOF	8471.30.10 / 41.10	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 99	FINANCE BILL 2004	16.48%
COMPUTERS SOFTWARE	8523.80.20	6/2006 DT. 1.3.2006	8.24%
PRINTERS	8471.60.21 to 27	FINANCE BILL 2004	16.48%

RANGE : 10' WEST BRINDAVAN, PUDUVAI-13.  
DIVN : PUDUCHERRY-1, COLL : PUDUCHERRY  
EVOLV NO. : AAA CH 2420CXM008 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 309/2005/Pondy

K.S.R.M. College of Engineering  
Cuddapah  
Hyderabad  
Andhra Pradesh - 516003  
Cuddapah, - 516003

K.S.R.M. College of Engineering  
Cuddapah  
Hyderabad  
Andhra Pradesh - 516003  
Cuddapah, - 516003

[GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]

CUSTOMER ST. No. Thirno. CUSTOMER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
BF000030	3094A2321169 3094A2321170 3094A2321171 3094A2321172 3094A2321173 3094A2321174		
BE000153	3094A2321175 3094A2321176 3094A2321177 3094A2321178 3094A2321179 3094A2321180		
EC000533	3094A2321181 3094A2321182 3094A2321183 3094A2321184		
IC000713	HCL 3 BUTN W/SCROLL OPT MOUSE-BLK&SL	T1	100
BB000365	HCL 107+18BUTN INT/MM PS/2-BLK VISTA	T1	100
EB000196	KIT-EC2 V9 PRLD W.LIC LABEL-FSL	T1	100
EC000572	2GB DDRII667 PC2-5300 UNBUFF NON ECC-B	T1	100
ID000900	160GB 7200RPM SATA/300 3.5" HDD	T1	100
BG000444	KIT PRLD UBUNTU 8.10 32-BIT OS	T1	100
	KIT-PRLD ZAPAK CRAZY KART ONLINE GAME	T1	100
	CPU IC2D E7400 2.80GHz 1066M 3MB L6EXDW	T1	100
	47CM (18.5) HCL WIDE LCD W/PKR BLK	T1	100

**WARRANTY: 36m Standard In-City**

Installation charges/Service Tax	13,267.59	10.00	1,326.75
CESS	1,326.75	3.00	39.79

2 of 2

and other (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	1,976,574.15	8,795.58	0.00	0.00	0.00	0.00	1,985,369.73

SECTION D/S 4 (ON RETAILING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS		VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
			2%	1%		
0.00	8.00%	1,833,881.60	147,286.00	4,202.60		

EXCISE DUTY: Rupee ONE LACS FORTY SEVEN THOUSAND TWO HUNDRED EIGHTY SIX ONLY

INVOICE VALUE: Rupee TWENTY LACS FIVE ONLY

Round Off 0.14  
2,000,005.00

For HCL INFOSYSTEMS LTD

Invoice Serial No. [ ]

GOODS & SERVICES LISTED UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX UNDER G.O. M.S. NO. 76/99/2 & 75/99/2  
FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY  
THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT MENTIONED REPRESENTS THE PRICE  
PAID AND THERE IS NO FURTHER ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER  
SEE OUR INVOICE NUMBER AT THE TIME OF PAYMENT



KSRMCE / CSE / 2007-2010

100  
838

From  
DLC Recd.

12503.  
Original for Buyer  
Page No: 1



# TAX INVOICE

Number: 00055993

Importer Exporter Code : 703017781  
VAT Reg No : 33480904304 DT 01/01/2007  
CST Reg No : 800351 DT 25/11/04  
WCT Reg No :  
PAN NO : AABCD8893L  
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 341138	Shipping Address	KSRM college of Engineering Kadapa, AP
Name	: KSRM college of Engineering	Zip Code	: 516003
Billing Address	KSRM college of Engineering Kadapa, AP	Order No.	: 0086210
Kind Attn.	: INDIA	Delivery Type	: By Truck
Invoice Date	: 19/05/2008	Payment Method	: 30 DAYS NETT
Cust Ref.	: Sivananda-9849397811	Remarks	: Ksrnce/Cse/2007-2008/02-02
Sales Person	: Sophia George	Quotation No.	: IRSO1404543
Post PO	: KSRMCE/CSE/2007-08/02-02		

Part Code	Description	Quantity	Price	Amount
001 AO-330nDT	AO-330nDT - Dell OptiPlex 330 n Desktop (n-series for XP)	50	29647.92	1,032,396.00
1 11541	-Dell(TM) Mouse Mat	50		
2 2K159	-Mod Specs Info (India)	50		

Continued on next page....

Authorized Signatory: \_\_\_\_\_

P.O. Number: \_\_\_\_\_

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Dell India Pvt Ltd.  
M-4, SIPCOT Industrial Park  
Sriperumbudur Post  
Sriperumbudur Taluk  
Kancheepuram Dist.  
Tamil Nadu - 602016  
India

Sales : 080-25357311 Fax : 080-25357309  
Payable to - Dell India Pvt Ltd.  
A/c No 0035439005, Citibank N.A.  
Citibank N.A. M.G. Road, Bangalore, Swift Code  
CITIINBX  
Dell Toll Free Number : 18004254051



# TAX INVOICE

Number: 00053339

100/16/08

DLL Recd

Original for Buyer  
Page No: 1

Importer Exporter Code : 703017781  
 VAT Reg No : 33480904304 DT 01/01/2007  
 CST Reg No : 800351 DT 25/11/04  
 WCT Reg No :  
 PAN NO : AABCD8893L  
 SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	141/35			
Name	KSRM college of Engineering			
Billing Address	KSRM college of Engineering Kadapa, AP	Shipping Address	KSRM college of Engineering Kadapa, AP	
Zip Code	INDIA 516003	Zip Code	INDIA 516003	
Invoice Date	14/05/2008	Due Date	19/06/2008	
Cust Ref.	Sivanand-9849397811			
Sales Person	Sophia George			
Invoice PO	RMCE/CSE/2007-2008/01-02			
Order No.	: 0083633			
Delivery Type	: By Truck			
Payment Method	: 30 DAYS NETT			
Remarks	: Ksrnce/Cse/2007-2008/01-02			
Quotation No.	: IRS01363941			
Part Code	Description	Quantity	Price	Amount
AO-330nDT	AO-330nDT - Dell OptiPlex 330 n Desktop (n-series for XP)	50	20647.92	1,032,396.00
2K159	-Mod Specs Info (India)	50		
FRT750-OPT/DT	-Optiplex Desktop-DT Handling & Insurance Charges	50		

Continued on next page...

Authorized Signatory:

P.O. Number: \_\_\_\_\_

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Dell India Pvt Ltd.  
 M. SIPCOT Industrial Park  
 Sunguvachatram Post  
 Cherumbudur Taluk  
 Ancheepuram Dist.  
 Tamil Nadu - 602016  
 India

Sales : 080-25357311 Fax : 080-25357309  
 Payable to - Dell India Pvt Ltd.  
 A/c No 0035439005 , Citibank N.A.  
 Citibank N.A. M.G. Road, Bangalore , Swift Code  
 CITIINBX  
 Dell Toll Free Number : 18004254051