

Bills for the Purchase of Computers

Total Number of Computers: 939

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VISVABARATH AGENCY ERODE PVT. LTD - (from 1-Apr-2019)
 11nd Floor Mohan Complex
 235 Mettur Road
 Erode 638011
 GST: AACC7060L1Z5
 GSTIN/UID: 33AACC7060L1Z5
 State Name: Tamil Nadu, Code: 33
 E-Mail: visvabarath@gmail.com
 Buyer

VCW - Lib
 Vellalar College for Women
 Thindal
 State Name: Tamil Nadu, Code: 33

Invoice No. **495**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated **12-Mar-2020**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hp Desktop 7th Gen Core I3 4GB DDR3 RAM 500GB HDD	847130	2 No	30,250.00	No	60,500.00
2	Hp Monitor	852852	2 No			
	Received the goods in good Condition					60,500.00
	CGST 9			9%		5,445.00
	SGST 9			9%		5,445.00
	Total		4 No			₹ 71,390.00

gauri 16/3/2020
 LIBRARIAN

STOCK REGISTER P. NO. 22.

Amount Chargeable (in words) **Indian Rupees Seventy One Thousand Three Hundred Ninety Only** E. & O.E.

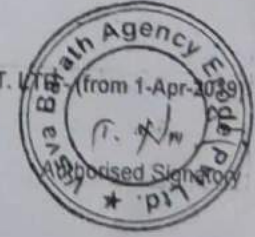
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
847130	60,500.00	9%	5,445.00	9%	5,445.00	10,890.00
852852		9%		9%		
Total	60,500.00		5,445.00		5,445.00	10,890.00

Tax Amount (in words) : **Indian Rupees Ten Thousand Eight Hundred Ninety Only**

Company's VAT TIN: 33343043910
 Company's Service Tax No.: AACC7060LSD001
 Declaration:

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

This is a Computer Generated Invoice

for VISVABARATH AGENCY ERODE PVT. LTD (from 1-Apr-2019)


gauri
 PRINCIPAL
 VELLALAR COLLEGE FOR WOMEN
 (AUTONOMOUS)
 ERODE - 12.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VISVABARATH AGENCY ERODE PVT. LTD - (From 1-Apr-2016)

11nd Floor Mohan Complex
235 Mettur Raod
Erode 638011
GST: AACCV7060L1Z5
GSTIN/UIN: 33AACCV7060L1Z5
State Name : Tamil Nadu, Code : 33
E-Mail : visvabarath@gmail.com

Buyer

VCW - Lib

Vellalar College for Women

Thindal

State Name : Tamil Nadu, Code : 33

Invoice No.

405

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

19-Dec-2018

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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1 **LENOVO SYSTEM**

Core I3 Processor
4 Gb Ram
500 Gb Hdd

8471

1 No

30,250.00

No

30,250.00

STOCK Reg P.NO. 22

Received the goods in good Condition

SGST 9

9 %

2,722.50

CGST 9

9 %

2,722.50

Signature
21/11/19
LIBRARIAN

Total

1 No

₹ 35,695.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Thirty Five Thousand Six Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	30,250.00	9%	2,722.50	9%	2,722.50	5,445.00
Total	30,250.00		2,722.50		2,722.50	5,445.00

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Forty Five Only**

Company's VAT TIN : 33343043910
Company's Service Tax No. : AACCV7060LSD001

for VISVABARATH AGENCY ERODE PVT. LTD. (From 1-Apr-2016)

Declaration

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

This is a Computer Generated Invoice



Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VISVABARATH AGENCY ERODE PVT. LTD - (From 1-Apr-2016)
 11nd Floor Mohan Complex
 235 Mettur Raod
 Erode 638011
 GST: AACCV7060L1Z5
 GSTIN/UID: 33AACCV7060L1Z5
 State Name : Tamil Nadu, Code : 33
 E-Mail : visvabarath@gmail.com
 Buyer
VCW - Lib
 Vellalar College for Women
 Thindal
 State Name : Tamil Nadu, Code : 33

Invoice No. **379** Dated **26-Nov-2018**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
LIBRARY
 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	Amount
1	LENOVO SYSTEM	8471	1 No	30,250.00	No	30,250.00
					9 %	2,722.50
					9 %	2,722.50

Stock Rg P. NO. 22

Received the goods in good Condition

Signature
 LIBRARIAN

Total **1 No** ₹ **35,695.00**
 E. & O.E

Amount Chargeable (in words)

Indian Rupees Thirty Five Thousand Six Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	30,250.00	9%	2,722.50	9%	2,722.50	5,445.00
Total	30,250.00		2,722.50		2,722.50	5,445.00

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Forty Five Only**

Company's VAT TIN : 33343043910
 Company's Service Tax No. : AACCV7060LSD001

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

for VISVABARATH AGENCY ERODE PVT. LTD - (From 1-Apr-2016)
 235, Mohan Complex,
 Mettur Road, Erode - 638 011
 Authorised Signatory

This is a Computer Generated Invoice

Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VISVABARATH AGENCY ERODE PVT. LTD - (From 1-Apr-2016)
 11nd Floor Mohan Complex
 235 Mettur Raod
 Erode 638011
 GST: AACCV7060L1Z5
 GSTIN/UIN: 33AACCV7060L1Z5
 State Name : Tamil Nadu, Code : 33
 E-Mail : visvabarath@gmail.com

Invoice No. **35** e-Way Bill No. Dated **30-Apr-2018**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Buyer
VCW - Lib
 Vellalar College for Women
 Thindal
 State Name : Tamil Nadu, Code : 33

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO SYSTEM Core I5/ 4gb Ram/1tb Hdd 21.5 Monitor	8471	1 No	37,076.00	No	37,076.00
2	4 Gb DDR4 RAM	8473	1 No	3,590.00	No	3,590.00
3	Hp Pendrive 32gb	85235100	1 No	805.00	No	805.00
4	Epson Scanner V39	8471	1 No	3,625.00	No	3,625.00
						45,096.00
				SGST 9	9 %	4,058.64
				CGST 9	9 %	4,058.64
Less :				Round Off A/c		(-).028
			Total	4 No		₹ 53,213.00

STOCK REG. P. NO. 7

Amount Chargeable (in words)

Indian Rupees Fifty Three Thousand Two Hundred Thirteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	40,701.00	9%	3,663.09	9%	3,663.09	7,326.18
8473	3,590.00	9%	323.10	9%	323.10	646.20
85235100	805.00	9%	72.45	9%	72.45	144.90
Total	45,096.00		4,058.64		4,058.64	8,117.28

Tax Amount (in words) : **Indian Rupees Eight Thousand One Hundred Seventeen and Twenty Eight paise Only**

Company's VAT TIN : 33343043910
 Company's Service Tax No. : AACCV7060LSD001

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

for VISVABARATH AGENCY ERODE PVT. LTD - (From 1-Apr-2016)
 VISVA BARATH AGENCY ERODE PVT LTD
 235, Mohan Complex, 11nd Floor,
 Mettur Road, Erode - 638 011

This is a Computer Generated Invoice

[Signature]
 LIBRARIAN
 VELLALAR COLLEGE FOR WOMEN
 (AUTONOMOUS)
 ERODE - 638 012

[Signature]
 11/5/18

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VISVABARATH AGENCY ERODE PVT. LTD - (From 1-Apr-2016)
 11nd Floor Mohan Complex
 235 Mettur Raod
 Erode 638011
 GST: AACCV7060L1Z5
 E-Mail : visvabarath@gmail.com

Invoice No. **110** Dated **4-Oct-2017**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. **lib** Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Buyer
The Principal Vcw
 Vellalar College for Women, Thindal, Erode

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO SYSTEM Core I3 Processor/4gb Ram 500gb Hdd/18.5" Monitor	8471	3 No	31,000.00	No	93,000.00
	MCA Stock Reg P.No. 2	SGST 9			9 %	8,370.00
	STOCK Reg. P.No. 7	CGST 9			9 %	8,370.00
	<i>Handwritten:</i> 27/10/17 LIBRARIAN VELLALAR COLLEGE FOR WOMEN (AUTONOMOUS) ERODE - 638 012					
	Total		3 No			₹ 1,09,740.00

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

Indian Rupees One Lakh Nine Thousand Seven Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8471	93,000.00	9%	8,370.00	9%	8,370.00
Total	93,000.00		8,370.00		8,370.00

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Seven Hundred Forty Only**

Company's VAT TIN : 33343043910
 Company's Service Tax No. : AACCV7060LSD001
 Declaration

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

for VISVABARATH AGENCY ERODE PVT. LTD - (From 1-Apr-2016)



This is a Computer Generated Invoice

INVOICE

Original - Buyer's Copy

VISVABARATH AGENCY ERODE PVT. LTD

11nd Floor Mohan Complex
235 Mettur Raod
Erode 638011
Tin: 33343043910
E-Mail : visvabarath@gmail.com

Invoice No.	Dated
COM208	14-Sep-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
VCW-Lib
Vellalar College for Women
Thindal
Erode

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	LENOVO SYSTEM Corei3 6 Th Gen / 4 Gbdr / 500 Hdd / 19.5 TR	3 No	31,000.00	No	93,000.00
	Output VAT 5% Round Off A/c			5 %	4,650.00
	<i>Stock Reg Pg no : 7</i>				
	Total	3 No			₹ 97,650.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Ninety Seven Thousand Six Hundred Fifty Only

Signature 29/9/16
LIBRARIAN
VELLALAR COLLEGE FOR WOMEN
(AUTONOMOUS)
ERODE - 638 012

Company's VAT TIN : 33343043910
Company's Service Tax No. : AACCV7060LSD001

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

for VISVABARATH AGENCY ERODE PVT. LTD
Signature
Authorized Signatory

This is a Computer Generated Invoice



INVOICE

AVE

Original - Buyer's Copy

VISVABARATH AGENCY ERODE PVT. LTD. - From 1-Apr-2014
 11nd Floor Mohan Complex
 235 Mettur Raod
 Erode 638011
 Tin: 33343043910
 E-Mail :visvabarath@gmail.com

Invoice No.	Dated
COM223	10-Dec-2014
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
VCW-Office
 Vellalar College for Women
 Thindal
 Erdoe

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	LENOVO SYSTEM I3/4GB/500GB/18.5"	1 No	30,047.62	No	30,047.62
	Output VAT 5%			5 %	1,502.38
	Total	1 No			₹ 31,550.00

*Stock Reg
P.No. 6*

Amount Chargeable (in words)

Indian Rupees Thirty One Thousand Five Hundred Fifty Only

E. & O.E

[Signature]
LIBRARIAN
VELLALAR COLLEGE FOR WOMEN
(AUTONOMOUS)
ERODE - 638 012

Company's VAT TIN : 33343043910
 Company's Service Tax No. : AACCV7060LSD001

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

for VISVABARATH AGENCY ERODE PVT. LTD. - From 1-Apr-2014

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

INVOICE

VGC - CPE A/C
Original - Buyer's Copy

VISVABARATH AGENCY ERODE PVT. LTD.
1st Floor Mohan Complex
235 Mettur Raod
Erode 638011
Tin. 33343043910
E-Mail :visvabarath@gmail.com

Invoice No. COM327	Dated 20-Jan-2014
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

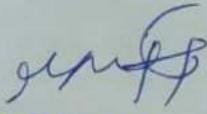
Buyer
VCW - Lib
Vellalar College for Women
Thindal

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Hcl System	4 No	27,000.00	No	1,08,000.00
	Output VAT 5%			5 %	5,400.00
	Total	4 No			₹ 1,13,400.00

STOCK REGISTER PAGE NO:6

Amount Chargeable (in words)
Indian Rupees One Lakh Thirteen Thousand Four
Hundred Only


E. & O.E


LIBRARIAN
VELLALAR COLLEGE FOR WOMEN
(AUTONOMOUS)
ERODE - 638 012

Company's VAT TIN : 33343043910
Company's Service Tax No. : AACCV7060LSD001

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

for VISVABARATH AGENCY ERODE PVT. LTD.


Authorised Signatory

This is a Computer Generated Invoice

All Non-HCL Infosystems product / like Softwares / traded products are factored items and not covered under ISO-9001 Quality System

HCL INFOSYSTEMS LTD.

Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001

R.S. NO. 107/5,6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.



IV. NO.	6000090253	STC No.	AAACH2420CST010	TARIFF DESCRIPTION	TARIFF HEAD
TIME	21.03.2012 & 11:25:34	PAN No.	AAACH2420C	COMPUTERS & UNITS THEREOF	8471.00
OC. NO. & DATE	3000116063 1100/CO/EC	B.R.	BBU-AO-COIMBATORE	PARTS OF COMPUTERS	8473.00
ORDER REF.	2000203400 / 1000134602	I.R.	92108590 (P)	ACCESSORIES OF COMPUTER	8473.00
PO. NO. & DATE	HCL/VCW2 09/03/12	Waybill No. / GR No.	FIRST FLIGHT COURIERS	COMPUTER SOFTWARE	8523.00
ORDER CODE	7000311169	Transporter Name	Road	RANGE : 10 WEST BRINDAVAN, PONDY-13	
NT TERMS	50% Advance- 50% on delivery	Mode of Transport		DIVISION : 1, Puducherry COMM - PUDUCHERRY	
OD TERMS		Road Permit	BBU-AO-COIMBATORE	E.C.C. No. AAACH2420CXMD08	
IV. NO.	0000151631	Doc sale office			

DELIVERED TO
VELALAR COLLEGE FOR WOMEN,,THINDAL,, ,ERODE
638009,Tamil Nadu,,INDIA

CONSIGNEE NAME & ADDRESS
VELALAR COLLEGE FOR WOMEN ,THINDAL,, ,ERODE
638009,Tamil Nadu,,INDIA

*XI-VGC-CPE-Growth
Digital Library*

CODE	DESCRIPTION & SPECIFICATION	CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
00099	NKIT FREE DOS PRELOADED					
00486	47CM (18.5") HCL LED WIDE W/SPKR,TC05		10	10	42.00	
113500842	486113500846					
113500789	486113500782					
113500779	486113500783					
113500777	486113500786					
AL				20	162.00	

Warranty Not Applicable
036 months standard warranty on hardware products
12 months standard warranty on software media

Amount shown is inclusive of installation charges INR 1,562.94 and Service Tax INR 160.98

Hardware & other goods (Rs.) (A)	Software (Rs.) (E)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)
224982.22	337.68		225000.00	0.0				225000.00

SOFTWARE VALUE INCLUDES :

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess		Installation Charges	Service Tax	Education Cess		Grand Total
		2%	1%			2%	1%	
214.92	23845.78	476.92	238.46	1562.94	156.36	3.12	1.56	225,000.00

Twenty Four Thousand Five Hundred Sixty One Rupees Seventeen Paise Only Against Form
Two Lakh Twenty Five Thousand Rupees Only

FOR HCL INFOSYSTEMS LTD

Excise Duty :
Invoice Value :
PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.
SUBJECT TO TERMS AND CONDITIONS OVERLEAF

Authorised Signatory

CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2
12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

Received the above goods in good condition

Customer Signature *V.M.*

Name LIBRARIAN
VELLARAR COLLEGE FOR
Seal of the organisation ERODE - 9

PRE-AUTHENTICATED

HCL INFOSYSTEMS LTD. (UNIT-III)



(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)
**R.S. No. 107/5, 6 & 7 SEDARAPET,
 VILLIANUR COMMUNE, PUDUCHERRY - 605 111.**

AUTHORISED SIGNATORY

INVOICE

INV. DOC. NO. : 0000034695
 DATE & TIME : 29.10.2009/15:41:21
 CHALLAN NO. : 516247764
 GOODS ISSUE DT. : 29.10.2009 SSOP
 ORDER REF. : SS/OR-0400284073 607023
 YOUR REF. : HCL/CCT/09
 DATE : 15.10.2009
 INTERNAL DOC. NO. : 0080635140

DATE OF REMOVAL : 29.10.2009
 TIME OF REMOVAL :
 STC No : MRS/14/2003 dt 29.07.07
 Booking Region : COIMBATORE
 Installation Region : COIMBATORE

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
COMPUTERS AND UNITS THEREOF	8471.90.10 / 41.10	58/2008 DT. 07.12.2008	8.24%
PART OF COMPUTER	8473.21.00	04/2004 DT. 24.03.2004	8.24%
ACCESSORIES OF COMPUTER	8473.30.10 to 99	04/2004 DT. 24.03.2004	8.24%
COMPUTERS SOFTWARE	8523.80.20	58/2008 DT. 07.12.2008	8.24%
PRINTERS	8471.60.21 to 27	04/2004 DT. 24.03.2004	8.24%

RANGE : I'D WEST BRINDAVAN, PUDUVAI-13
 DIVN. : PUDUCHERRY-1, COLL : PUDUCHERRY
 E.C.C. NO. : AAA CH 2420CXM008 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 300/2005/Parady

VILLALAR COLLEGE FOR WOMEN
 TENDALGOODE
 BRODR, - 618009

CONSIGNEE'S NAME & ADDRESS

VILLALAR COLLEGE FOR WOMEN
 TENDALGOODE
 BRODR, - 618009
 TINS

(GOVT/PUBLIC SECTOR/EDUCATIONAL INSTITUTION)

CUSTOMER ST. No.

CUSTOMER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
A1A01098	LX INFINITI PRO BL 1280 Sl.No. A093A1159265	12	21,999.88
BF000030	HCL 3BTN W/SCROLL OPT USB MOUSE-BLK&SL	12	
BE000233	HCL 104+14BTN INT/MM PS/2 KBD BLK VISTA	12	
EB000099	KIT FREE DOS PRELOADED	12	
BB000365	160GB 7200RPM SATA/300 3.5" HDD	12	
IC000714	2GB DDR1800 PC2-6400 UNBUFF NON ECC-B	12	
IA001380	MOTHERBOARD	12	
IE000948	CPU IC2D E7500 2.93GHz 1066M 3MB L6EXDW	12	
BG000457	47CM (18.5) HCL WIDE LCD W/SPKR BLK TCO	12	

Passed for Payment.

V.M. Librarian. 12/11/09

WARRANTY: 12m Standard In-City

Installation charges/Service Tax	152.83	10.00	15.28
CESS	15.28	3.00	0.46

H/W and other goods (Excisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	H/W and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Service Taxes (Rs) (G)	G. TOTAL (Rs.)
12 21,831.31	0.00	0.00	0.00	0.00	0.00	0.00	21,831.31

HARDWARE VALUE INCLUDE :

DEDUCTION U/S 4 (ON A/C OF RETAILING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS		VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
			2%	1%		
8.00%	20,169.35	1,613.55	48.41			

EXCISE DUTY: Rupee ONE THOUSAND SIX HUNDRED THIRTEEN AND PAISE FIFTY FIVE ONLY

TOTAL INVOICE VALUE: Rupee TWENTY TWO THOUSAND ONLY

Handwritten signature and date
 Rounding 0.12
 22,061.30

ITEMS CHARGED @ 9% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/P2 & 79/99/P2 DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY 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. **0043142**

for HCL INFOSYSTEMS LTD

Authorised Signatory

INVOICE

(Original)

Bharath Infosystems
 12 B Palaniappa St
 Erode 638009
 TIN: 33203002180

Invoice No. 70	Dated 12-Aug-2009
Delivery Note	
Supplier's Ref.	Other Reference(s)
Despatch Document No.	Dated
Despatched through	Destination

Buyer
VASLIB
 Vellalar College for Women
 Thindal
 Erode

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	IBM Server	1 No	75,000.00	No	75,000.00
Total		1 No			75,000.00

STOCK REGISTER P.NO. 6.

Amount Chargeable (in words)
Rs. Seventy Five Thousand Only

E & O E

Remarks:
 Inc All Taxes, X3200/3.0/4 Gb, S99D2709

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

for Bharath Infosystems

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

Received one IBM Server in good condition
 for library server for software

[Signature]
 12/8/09

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VISVABARATH AGENCY ERODE PVT. LTD - (From 1-Apr-2016)

11nd Floor Mohan Complex
235 Mettur Raod
Erode 638011
GST: AACCV7060L1Z5
GSTIN/UID: 33AACCV7060L1Z5
State Name : Tamil Nadu, Code : 33
E-Mail : visvabarath@gmail.com

Invoice No.	e-Way Bill No.	Dated
350		27-Mar-2018
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer
VCW - Lib
Vellalar College for Women
Thindal
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lenovo Laptop Core i5 8 Gb Ram 1 Tb Hdd 15.6"	8471	1 No	40,170.00	No	40,170.00
2	Laptop Bag	42029900	1 No	0.01	No	0.01
3	1 TB HDD	84717020	1 No	4,144.00	No	4,144.00
						44,314.01
SGST 9						9 % 3,988.26
CGST 9						9 % 3,988.26
Round Off A/c						0.47
Total			3 No			₹ 52,291.00

Stock Reg P. No. 44

Amount Chargeable (in words)

Indian Rupees Fifty Two Thousand Two Hundred Ninety One Only

₹ 52,291.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	40,170.00	9%	3,615.30	9%	3,615.30	7,230.60
42029900	0.01	9%		9%		
84717020	4,144.00	9%	372.96	9%	372.96	745.92
Total	44,314.01		3,988.26		3,988.26	7,976.52

Tax Amount (in words) : **Indian Rupees Seven Thousand Nine Hundred Seventy Six and Fifty Two paise Only**

Company's VAT TIN : 33343043910
Company's Service Tax No. : AACCV7060LSD001

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

for VISVABARATH AGENCY ERODE PVT. LTD - (From 1-Apr-2016)



This is a Computer Generated Invoice

28/3/18

2/4/18

LIBRARIAN
VELLALAR COLLEGE FOR WOMEN
(AUTONOMOUS)
ERODE - 638 012

Tax Invoice

VISVABARATH AGENCY ERODE PVT. LTD - (From 1-Apr-2016)
 11th Floor Mohan Complex
 235 Mettur Road
 Erode 638011
 GST: AACCV7060L1Z5
 GSTIN/UID: 33AACCV7060L1Z5
 State Name : Tamil Nadu, Code : 33
 E-Mail : visvabarath@gmail.com

Buyer
Vcw Office -Sf
 Vellalar College for Women
 Thindal
 Erode
 State Name : Tamil Nadu, Code : 33

Invoice No. 406	Dated 19-Dec-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO SYSTEM Core I3 Processor 4 Gb Ram 500 Gb Hdd	8471	2 No	30,250.00	No	60,500.00
		SGST 9			9 %	5,445.00
		CGST 9			9 %	5,445.00
Total			2 No			₹ 71,390.00

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

Indian Rupees Seventy One Thousand Three Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	60,500.00	9%	5,445.00	9%	5,445.00	10,890.00
Total	60,500.00		5,445.00		5,445.00	10,890.00

Tax Amount (in words) : **Indian Rupees Ten Thousand Eight Hundred Ninety Only**

Company's VAT TIN : 33343043910
 Company's Service Tax No. : AACCV7060LSD001

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

for VISVABARATH AGENCY ERODE PVT. LTD. (From 1-Apr-2016)



This is a Computer Generated Invoice

INVOICE

Original - Buyer's Copy

VISVABARATH AGENCY ERODE PVT. LTD.
 1st Floor Mohan Complex
 235 Mettur Road
 Erode 638011
 Tin: 33343043910
 E-Mail :visvabarath@gmail.com

Invoice No. COM3	Dated 1-Apr-2014
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
VCW-PHY
 Vellalar College for Women
 Thindal
 Erdoe

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Hcl System Corei3 / 2gb / 500 Hdd / 18.5 Tft	3 No	26,200.00	No	78,600.00
	Output VAT 5%			5 %	3,930.00
	Total	3 No			₹ 82,530.00

Amount Chargeable (in words)
Indian Rupees Eighty Two Thousand Five Hundred Thirty Only
E. & O.E

Received the above items in
 Good Condition and Entered
 in the Stock Register.

chi
 Head, P.G. Dept. of Physics

Company's VAT TIN : **33343043910**
 Company's Service Tax No. : **AACCV7060LSD001**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for VISVABARATH AGENCY ERODE PVT. LTD.

[Signature]
 Authorised Signatory

INVOICE

Original - Buyer's Copy

VISVABARATH AGENCY ERODE PVT. LTD.
 2nd Floor Mohan Complex
 235 Mettur Road
 Erode 638011
 Tin: 33343043910
 E-Mail :visvabarath@gmail.com

Invoice No.
COM377
 Delivery Note

Dated
12-Feb-2014
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer
VCW-office
 Vellalar College for Women
 Thindal

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

212

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Hcl System HCL Corei3/4GB/500GBHDD/18.5"LED	5 No	27,000.00	No	1,35,000.00
	Output VAT 5%			5 %	6,750.00
		Total	5 No		₹ 1,41,750.00

9/04/2014

U/C Address given 12/3 for C.C. Reg. page No (53) - 2 (no)

**Received the above items
 in good condition.**

S. SUMATHI, M.Sc.,M.Phil.,
 Associate Professor of Physics & Head,
 Vellalar College for Women (Autonomous),
 Erode - 638 012.

**Passed
 For Payment**
N.P. [Signature]
Principal - VCW

Amount Chargeable (in words)

**Indian Rupees One Lakh Forty One Thousand Seven
 Hundred Fifty Only**

E. & O.E

Company's VAT TIN : 33343043910
 Company's Service Tax No. : AACCV7060LSD001

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

for VISVABARATH AGENCY ERODE PVT. LTD.

Authorized Signatory

This is a Computer Generated Invoice



ABC INFOTECH

V.S. Complex 376-377, E.V.N. Road, Erode - 638009.

Ph: 0424 - 2263650, Mob : 98432 17273, e-mail : abc_erode@yahoo.co.in



DUPLICATE

To

THE PRINCIPAL,
VELLALAR COLLEGE FOR WOMEN,
THINDAL (PO), ERODE - 638012
PH:9443204849

TAX INVOICE

Invoice No : 2
Date : 01/04/2014
Order No :
Payment :
Transport :

S.No	Item Description	Qty	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1	HP PAVILION - 110-204IX E9V10AA#ACJ WARRANTY : 1 YEAR Sl.No. INA406RZ96 INA406RZ2M	2	18095.00		36190.00	
2	HP MONITOR W1972a WLED A7V85AS#ACJ WARRANTY : 1 YEAR Sl.No. 6CM40333HK 6CM403333B	2	5953.00		11906.00	
<p>VAT for Rs.48096.00 @ 5.00% Round Off</p>						48096.00
						2404.80
						-0.80

Received the above items in
Good Condition and Entered
in the Bill
[Signature]
Head of the Dept of Physics

Our TIN No. : 33883002194, CST No : 707197 Dt : 4.5.2000

TOTAL

50500.00

RUPEES FIFTY THOUSAND FIVE HUNDRED ONLY.

Received the above materials in good condition.
Accept terms & conditions mentioned overleaf.



Customer's Signature.

INVOICE

Original - Buyer's Copy

VISVABARATH AGENCY ERODE PVT. LTD
 2nd Floor Mohan Complex
 235 Mettur Raod
 Erode 638011
 Tin: 33343043910
 E-Mail : visvabarath@gmail.com

Buyer
VCW-Physics
 Vellalar College for Women
 Thindal
 Erdoe

UGIC - XII Plan - BSR Grants
Stock Reg NO: 93

SI No.	Description of Goods	Invoice No.	Dated
		COM213	14-Sep-2016
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Dated
		Despatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	LENOVO SYSTEM LENOVO COREI3 6TH Gen / 4 GBDDR4 / 500 HDD / 19.5 T	3 No	31,000.00	No	93,000.00
	Output VAT 5%			5 %	4,650.00
	Total	3 No			₹ 97,650.00

Received the above items in
 Good Condition and Entered
 in the Stock Register

[Signature]
 Head of the Dept of Physics

Amount Chargeable (in words)
**Indian Rupees Ninety Seven Thousand Six Hundred
 Fifty Only**

E. & O.E

Company's VAT TIN : 33343043910
 Company's Service Tax No. : AACCV7060LSD001
 Declaration

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

for VISVABARATH AGENCY ERODE PVT. LTD

Authorised Signatory

This is a Computer Generated Invoice





Ascent e-Digit Solutions (P) Ltd

No.64, Kalaimagal School Road, Erode - 638001

Email: info@ascentdigit.com/Mob:0424-2269797

GSTIN : 33AAJCA0977A1Z2

PAN : AAJCA0977A

State : Tamil Nadu(33)

Inv. No : HO/18-19/1380

TAX INVOICE

Date: 29.01.2019

Buyer THE PRINCIPAL VELLALAR COLLEGE FOR WOMEN(AUTONOMOUS) THINDAL ERODE - 638012 Mobile : 4242244101 Email : vcwprincipal@rediffmail.com State : Tamil Nadu(33) GSTIN / UIN : UnRegister	Consignee THE PRINCIPAL VELLALAR COLLEGE FOR WOMEN(AUTONOMOUS) THINDAL ERODE - 638012 Mobile : 4242244101 Email : vcwprincipal@rediffmail.com State : Tamil Nadu(33) GSTIN / UIN : UnRegister	PO.No : ORDER COPY PO.Date : 01.11.2018 Against : DIRECT Sales Executive : Manikandan K Payment Terms : 7 days/05.02.2019 Stock Point : Godown(HO) Mode of Delivery : BY HAND Ledger Name : VELLALAR COLLEGE FOR WOMEN (C15439)
--	--	--

S.No	Part No	Item Description	HSN / SAC	Tax%	Rate	Qty	UOM	Amount
1	009310	FUJITSU WORKSTATION CELSIUS W580 (CELSIUS W580: Xeon E-2126G 6C 3.30GHz 12MB, 2X8GB DDR4-2666 ECC, MiniDP, DP adapter cable, NVIDIA Quadro P1000 4GB, DVD SuperMulti SATA slim (tray), HDD SATA III 2X2000GB 7.2k, SSD PCIe 256GB M.2 NVMe, Country kit (IN), KB410 USB Black US English 104 key, Lic Win10 Pro Workstation > 4 Cores, Load Win10 Pro WS (64) MAIN+Off1mthTrial, RDVD Windows 10 Pro WS (64) WW, Optical USB mouse black, Internal speaker.) (YMHN002988)	8471	18.00	1,37,700.00	1	Nos	1,37,700.00
2	000074	FUJITSU TP 3Y OS,9X5,NBD REC	8471	18.00	3,873.00	1	Nos	3,873.00
3	009311	FUJITSU DISPLAY B24W-7 LED (S) (YVCH106013)	8528	18.00	16,876.00	1	Nos	16,876.00
4	000086	FUJITSU TP 3Y C&RD,9X5	8471	18.00	50.00	1	Nos	50.00
5	008364	APC UPS 1KVA BR1000G-IN (SB21820001719)	8443	18.00	9,990.00	1	Nos	9,990.00

Bank Account Details

Karur Vysya Bank Ltd
A/c No : 128223000000298
IFSC code : kybl0001282
Sampath Nagar Branch, Erode

State Bank of India
A/c No : 35446466271
IFSC code : sbin0012777
SME Branch, Erode

Assessable Value

5

1,68,489.00

SGST 9 % on 168,489.00

15,164.01

CGST 9 % on 168,489.00

15,164.01

Remarks:

Sub Total:

1,98,817.02

Round Off

-0.02

Grand Total

1,98,817.00

Rupees : One Lakh Ninety Eight Thousands Eight Hundreds And Seventeen Only

For Ascent e-Digit Solutions (P) Ltd

Customer's Signature

(Prepared By)

Checked By

Authorized Signatory

Terms & Conditions

1. We are not responsible for any breakage, shortage and damages occurred during the time of transit.
2. WARRANTY AS PER MANUFACTURING TERMS
3. If any service related queries Please call To: 97900-99011, 0424-2269797
4. Interest will be charged @24% if bill not paid within due date



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

U.C-DPT SEAR

(2)

VISVABARATH AGENCY ERODE PVT. LTD - (from 1-Apr-2019)
 11nd Floor Mohan Complex
 235 Mettur Raod
 Erode 638011
 GST: AACCV7060L1Z5
 GSTIN/UIN: 33AACCV7060L1Z5
 State Name : Tamil Nadu, Code : 33
 E-Mail : visvabarath@gmail.com

Invoice No. **302** Dated **11-Nov-2019**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Buyer
Vcw Physics Aided
Vellalar College of Women
Thindal
Erode
 State Name : Tamil Nadu, Code : 33

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	HPPCD003 Desktop	84433100	2 No	25,000.00	No	50,000.00	
2	HPPCZ172 MONITOR		2 No	5,250.00	No	10,500.00	
3	Hp Laserjet M1005		1 No	15,739.41	No	15,739.41	
4	HP LASERJET 1020+		1 No	9,843.60	No	9,843.60	
						86,083.01	
CGST 9						9 %	7,747.47
SGST 9						9 %	7,747.47
Round Off A/c							0.05
Total			6 No			₹ 1,01,578.00	

v.c-11, 11.

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

Indian Rupees One Lakh One Thousand Five Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	70,343.60	9%	6,330.92	9%	6,330.92	12,661.84
84433100	15,739.41	9%	1,416.55	9%	1,416.55	2,833.10
Total	86,083.01		7,747.47		7,747.47	15,494.94

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Four Hundred Ninety Four and Ninety Four paise Only**

Company's VAT TIN : 33343043910
 Company's Service Tax No. : AACCV7060LSD001

for VISVABARATH AGENCY ERODE PVT. LTD

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



This is a Computer Generated Invoice

F. Shali
 12/11/19
F. Shahida shireen. M.Sc. M.Phil.
 Associate Professor & Head.
 Department Of Physics.
 Vellalar College For Women (Autonomous)
 Erode - 638 012

[Signature]
PRINCIPAL
VELLALAR COLLEGE FOR WOMEN
(AUTONOMOUS)
 ERODE - 12

HCL INFOSYSTEMS LTD.

All Non-HCL Infosystems products / items are factory sealed and not covered under

Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
R.S. NO. 107/5,6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.



COM INV. NO. 6000092937
DATE & TIME 16.04.2012 & 16:04:00
REF. DOC. NO. & DATE 3000119552 1100/CO/EC
SALE ORDER REF. 2000203404 / 1000134625
CUST. P.O. NO. & DATE HCL/VCW5 09/03/12
CUSTOMER CODE 7000311169
PAYMENT TERMS 50% Advance- 50% on delivery
DOD/COD TERMS
EXC. INV. NO. 0000200719

STC No. AAACH2420CST010
PAN No. AAACH2420C
B.R. EBU-AO-COIMBATORE
I.R. (P)
Waybill No. / GR No. FIRST FLIGHT COURIERS
Transporter Name Road
Mode of Transport
Road Permit EBU-AO-COIMBATORE
Doc sale office

TARIFF DESCRIPTION
COMPUTERS & UNITS
PARTS OF COMPUTERS
ACCESSORIES OF COM
COMPUTER SOFTWARE
RANGE : 1D WEST BRIN
DIVISION : 1, Puducherry
E.C.C. No. AAACH2420C

INVOICED TO
VELALAR COLLEGE FOR WOMEN,,THINDAL,, ,ERODE
638009,Tamil Nadu,,INDIA

CONSIGNEE NAME & ADDRESS
VELALAR COLLEGE FOR WOMEN ,THINDAL,, ,
638009,Tamil Nadu,,INDIA

₹ ₹ N&D: B.22,500/-

X1 - Ugc - Additional
CN&D and office

ITEM CODE	DESCRIPTION & SPECIFICATION	CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)
TOTAL				4	32.40
Octroi Not Applicable ** 036 months standard warranty on hardware products ** 1 month standard warranty on software media Amount shown is inclusive of Installation charges INR 297.66 and Service Tax INR 36.79 , Stock P.No: <u>5</u>					

Cal	Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)
T1	42791.05	88.10		42879.15	5.0	2142.80			45000.01

HARDWARE VALUE INCLUDES :

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess		Installation Charges	Service Tax	Education Cess	
		2%	1%			2%	1%
42845.00	4541.40	90.83	45.41	297.66	35.72	0.71	0.38

Excise Duty : Four Thousand Six Hundred Seventy Seven Rupees Sixty Four Paise Only
Forty Five Thousand Rupees Only Against Form **FOR HCL INFOSYS**

Total Invoice Value :
PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.
SUBJECT TO TERMS AND CONDITIONS OVERLEAF
ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2 DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.
Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.
SENTHIL SENTHIL / +91424224101 / 0001516 Invoice Serial No.
Regd. Office : 806, Siddharth, 96, Nehru Place, New Delhi - 110 019
Customer Care No. :
Page : 2/2
Received the above goods in good condition
Customer Signature
Name
Seal of the organisation
Date

(Lab Upgradation) CPE - BSR GRANT. (EQUIPMENT) Original - Buyer's Copy
INVOICE

VISVABARATH AGENCY ERODE PVT. LTD.
 11nd Floor Mohan Complex
 235 Mettur Raod
 Erode 638011
 Tin: 33343043910
 E-Mail :visvabarath@gmail.com

Buyer
VCW-N&D
 Vellalar College for Women
 Thindal

Invoice No. **COM2**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated **1-Apr-2014**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Dated
 Destination

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Hcl System Corei3 / 2gb / 500 Hdd / 18.5 Tft	3 No	26,200.00	No	78,600.00
	Output VAT 5%			5 %	3,930.00
	Total	3 No			₹ 82,530.00

Stock Page No: **5**

Amount Chargeable (in words)
 Indian Rupees Eighty Two Thousand Five Hundred
 Only

Received the items in good Condition and entered in the Stock Register.

N. Sabitha
 13/5/14
 Head Dept of Nutrition

Company's VAT TIN : 33343043910
 Company's Service Tax No. : AACCV7060LSD001

for VISVABARATH AGENCY ERODE PVT. LTD.
 Authorized Signatory

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

This is a Computer Generated Invoice

R. Thibazanthi

VISVABARATH AGENCY ERODE PVT. LTD.
 11nd Floor Mohan Complex
 235 Mettur Raod
 Erode 638011
 Tin: 33343043910
 E-Mail :visvabarath@gmail.com

Invoice No. COM376	Dated 12-Feb-2014
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination

Buyer
VCW-N&D
 Vellalar College for Women
 Thindal
 Erode

169

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Hcl System HCL Corei3/4GB/500GBHDD/18.5"LED	1 No	27,000.00	No	27,000.00
	Output VAT 5%			5 %	1,350.00
Total		1 No			₹ 28,350.00

Stack P. No
(5)

Passed
 For Payment
N.P. [Signature]
 Principal - VCW

Amount Chargeable (in words) **Indian Rupees Twenty Eight Thousand Three Hundred Fifty Only** E. & O.E

Received the items in good Condition and entered in the Stock Register.

N. Sabit
 Head Dept of Nutrition
 21/2/14

Company's VAT TIN : 33343043910
 Company's Service Tax No. : AACCV7060LSD001
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for VISVABARATH AGENCY ERODE PVT. LTD.
[Signature]
 Authorised Signatory

Autonomous Curant Invoice

INVOICE

Original - Buyer's Copy

VISVABARATH AGENCY ERODE PVT. LTD

3 Floor Mohan Complex
5 Mettur Raod
ode 638011
r: 33343043910
Mail :visvabarath@gmail.com

Invoice No.

COM219

Dated

20-Sep-2016

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

W-N&D
Malar College for Women
indal
ode

Description of Goods

② Stock P.No:

LENOVO SYSTEM
Core i3/4gb/500/19.5ft
5th Gen

⑤

Quantity

Rate

per

Amount

1 No

31,000.00

No

31,000.00

Output VAT 5%

5 %

1,550.00

Total

1 No

₹ 32,550.00

E. & O.E

(in words)

Thirty Two Thousand Five Hundred Fifty

Received the items in good
Condition and entered in the
Stock Register.

N. Sabir
Head Dept of Nutrition
5/10/16

33343043910

AACCV7060LSD001

for VISVABARATH AGENCY ERODE PVT. LTD



This invoice shows the actual price of the
goods and all particulars are true and

This is a Computer Generated Invoice

Invoice No. 12716

(Original)

Dated 24-Feb-2011

VISVABARATH AGENCY ERODE PVT. LTD.

11nd Floor Mohan Complex
235 Mettur Road
Erode 638011

E-mail : barathagencies@gmail.com

INVOICE

Party : **Vellalar Collage for Women**

Zoology DEPT

Autonomous fund.

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Hcl System HCL CPU C2D E7500 2.93GHZ 1066M 3MB PROCEESSOR G - 41RQ CHIPSET MOTHERBOARD 2GB DDR2 RAM 160GB HDD 18.5" HCL LCD MONITER HCL CABINET HCL KEYBOARD HCL OPTICAL MOUSE <i>One register - page - 9.</i>	1 No	24,000.00	No	24,000.00
Total		1 No			24,000.00

Amount Chargeable (in words)

Rs. Twenty Four Thousand Only

E. & O.E

Declaration

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

for VISVABARATH AGENCY ERODE PVT. LTD.

This is a Computer Generated Invoice

[Signature]
2010
Authorized Signatory
235, Mohan Complex
Mettur Road, Erode

M. Muthunagai.
11/3/2011.

M. MUTHUNAGAI, M.Sc. M.Phil. PGDCA,
Associate Professor
Department of Zoology,

HCL INFOSYSTEMS LTD.

All Non-HCL Infosystems product / like Softwares / traded products are factored items and not covered under ISO-9001 Quality System

Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
R.S. NO. 107/5,6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.



INV. NO. TE & TIME F. DOC. NO. & DATE LE ORDER REF. ST. P.O. NO. & DATE CUSTOMER CODE /MENT TERMS /COD TERMS C. INV. NO.	6000090256 21.03.2012 & 11:26:34 3000116067 1100/CO/BC 2000203406 / 1000134636 HCL/VCW6 09/03/12 7000311169 50% Advance- 50% on delivery 0000151634	STC No. AAACH2420CST010 PAN No. AAACH2420C B.R. EBU-AO-COIMBATORE I.R. S9218592 Waybill No. / GR No. (P) Transporter Name FIRST FLIGHT COURIERS Mode of Transport Road Road Permit Doc sale office EBU-AO-COIMBATORE	TARIFF DESCRIPTION COMPUTERS & UNITS THEREOF 6471.00 PARTS OF COMPUTERS 8473.00 ACCESSORIES OF COMPUTER 8473.00 COMPUTER SOFTWARE 8523.80 RANGE : 1D WEST BRINDAVAN, PONDY-13 DIVISION : 1, Puducherry COMM : PUDUCHERRY E.C.C. No. AAACH2420CXM008
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VOICED TO VELALAR COLLEGE FOR WOMEN,,THINDAL,, ,ERODE 638009,Tamil Nadu,,INDIA	CONSIGNEE NAME & ADDRESS VELALAR COLLEGE FOR WOMEN ,THINDAL,, ,ERODE 638009,Tamil Nadu,,INDIA UGC- Additional grant 12.8. ✓
--	--

ITEM CODE	DESCRIPTION & SPECIFICATION	CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
A1P0051	INFINITI L A380 PRO INFINITI L A380 PRO INTEL H61 INTEL CORE I3 IC I3, 2120, 3.3GHZ, 3MB DASHER MATX(2X3.5, 2X5.25, 1FDD) 200W ATX 3BUTN W/SCROLL, OPT, USB,, BLK&SL 104K+14BUTT MEM PS2 BLK&SL COM 1 THROUGH HEADER WORKING DOS PRELOADED NONE 4GB DDR3 DIMM NECC 1333 MHZX1 250GB SATA 7200RPM HDDX1		4	4	48.00	90,000
121AA186972	3121AA186973	3121AA186974				
121AA186971						
B000099-NKIT	FREE DOS PRELOADED					
G000486	47CM (18.5") HCL LED WIDE W/SPKR, TC05		4	4	16.80	

Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)

HARDWARE VALUE INCLUDES :							
Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess 2%	Excise Cess 1%	Installation Charges	Service Tax	Education Cess 2%	Education Cess 1%
Received the above items in good condition. - VHC register Page no. 9							

Excise Duty :
 Invoice Value :
 Please QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Debit/credit card to HCL INFOSYSTEMS LTD.
 SUBJECT TO TERMS AND CONDITIONS OVERLEAF
 MS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX U.S. NO. 76/99/F2 & 79/99/F2
 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

R. NEERATHA, M.Sc., M.Phil.,
 Associate Professor & Head
 Department of Zoology
 Vellalar College for Women,
 Thindal, Erode-638012

FOR HCL INFOSYSTEMS LTD
 Authorised Signatory

Received the above goods in good condition Customer Signature Name Seal of the organisation Date	Invoice Serial No. 0121913 Page : 1/2
--	---

Senthil Senthil / +91424224101 /
 Head Office : 806, Siddharth, 96, Nehru Place, New Delhi - 110 019
 Customer Care No. :

HCL INFOSYSTEMS LTD.

All Non-HCL Infosystems product / like Softwares / Traded product are factored items and not covered under ISO-9001 Quality System.

Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
R.S. NO. 107/5,6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.

Vr. No. 9

HCL

IV. NO. & TIME	6000092940	STC No.	AAACH2420CST010	TARIFF DESCRIPTION	TARIFF HEAD
DOC. NO. & DATE	16.04.2012 & 16:09:20	PAN No.	AAACH2420C	COMPUTERS & UNITS THEREOF	8471.00
ORDER REF	3000119555 1100/CO/EC	B.R.	EBU-AO-COIMBATORE	PARTS OF COMPUTERS	8473.00
ST. P.O. NO. & DATE	2000206336 / 1000136868	IR		ACCESSORIES OF COMPUTER	8473.00
CUSTOMER CODE	HCL/VCW15 17/03/12	Waybill No. / GR No.	(P) B Dant	COMPUTER SOFTWARE	8525.00
PAYMENT TERMS	7000311169	Transporter Name	PRIME FLIGHT COURIERS	RANGE : 1D WEST BRINDAVAN, PONDY-13	
DDICOD TERMS	50% Advance- 50% on delivery	Mode of Transport	Road	DIVISION : 1, Puducherry COMM. PUDUCHERRY	
EXC. INV. NO.	0000200722	Road Permit	EBU-AO-COIMBATORE	E.C.C. No. AAACH2420CXM009	
		Doc sale office			

INVOICED TO
VELALAR COLLEGE FOR WOMEN,,THINDAL,,,ERODE
638009,Tamil Nadu,,INDIA

CONSIGNEE NAME & ADDRESS
VELALAR COLLEGE FOR WOMEN ,THINDAL,,,ERODE
638009,Tamil Nadu,,INDIA

XI-UAC-Additional Grant-Zoology

ITEM CODE	DESCRIPTION & SPECIFICATION	CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg)	INVOICE VALUE (Rs.)
VA1P0051	INFINITI L A380 PRO INFINITI L A380 PRO INTEL H61 INTEL CORE I3 ICI3,2120,3.3GHZ,3MB DASHER MATX(2X3.5,2X5.25,1FDD) 250W ATX 3BUTN W/SCROLL,OPT,USB,,BLK&SL 104K+14BUTT MEM PS2 BLK&SL COM 1 THROUGH HEADER YES WORKING DOS PRELOADED NONE 4GB DDR3 DIMM NECC 1333 MHZX1 250GB SATA 7200RPM HDDX1	T1	1	1	12.00	21,428.57
3121AA210014	EB000099-KIT FREE DOS PRELOADED	T1				
BG000486	47CM (18.5") HCL LED WIDE W/SPKR,TC05	T1	1	1	4.20	

Cal	Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (D)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)

Received the above items in good condition and entered in the stock register.

HARDWARE VALUE		Excise Duty Payable (Rs.)		Excise Cess		Education Charges		Service Tax		Education Cess	
Assessable Value (Rs.)				2%						2%	1%

Head of the Dept of Zoology

Excise Duty :
Total Invoice Value :
PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.
SUBJECT TO TERMS AND CONDITIONS OVERLEAF

FOR HCL INFOSYSTEMS LTD.
Authorized Signatory

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2 DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

Received the above goods in good condition
Customer Signature
Name
Seal of the organisation
Date

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.

SENTHIL SENTHIL / +91424224101 / 0001517
Regd. Office : 806, Siddharth, 96, Nehru Place, New Delhi - 110 019
Customer Care No. :

Invoice Serial No. 0136233

Autonomous Group

Invoice No. COM345
Ref. No.

Original - Buyer's Copy

Dated 30-Mar-2013

VISVABARATH AGENCY ERODE PVT. LTD.

11nd Floor Mohan Complex
235 Mettur Raod
Erode 638011
Tin: 33343043910
E-Mail :visvabarath@gmail.com

180

INVOICE

Party : **VCW-ZOO**
Vellalar College for Women
Thindal
Erode

Contact Person :
Contact :
Fax :
E-Mail :

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Hci System Corei3 / 4 Gb / 500 Hdd / 18.5 Tff	1 No	25,000.00	No	25,000.00
	Output VAT 5%			5 %	1,250.00
<p>Received the above items in good Condition and entered in the stock Register.</p> <p><i>[Signature]</i> Head of the Dept of Zoology</p> <p>UGC Register Page-No: 9</p>					
	Total	1 No			₹ 26,250.00

ADMITTED
CANCEL
PRINCIPAL

Amount Chargeable (in words)

Indian Rupees Twenty Six Thousand Two Hundred Fifty Only

Company's VAT TIN : 33343043910
Company's Service Tax No. : AACCV7060LSD001

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

for VISVABARATH AGENCY ERODE PVT. LTD.

[Signature]
Authorised Signatory

Entered in the
Stock Register
P. No: 31

This is a Computer Generated Invoice

INVOICE

Original - Buyer's Copy

VISVABARATH AGENCY ERODE PVT. LTD.

11nd Floor Mohan Complex
235 Mettur Road
Erode 638011
Tin. 33343043910
E-Mail visvabarath@gmail.com

Buyer
VCW-200
Vellalar College for Women
Thindal
Erode

Invoice No.
COM222
Delivery Note

Supplier's Ref

Buyer's Order No.

Despatch Document No.

Despatched through

Dated
9-Oct-2013
Mode/Terms of Payment

Other Reference(s)

Dated

Dated

Destination

Page 8

Terms of Delivery

Ugc Register. page - 8 - UGC - BSR - II Instalment - XII

SI No	Description of Goods	Quantity	Rate	per	Amount
1	Hcl System	2 No	26,000.00	No	52,000.00
	<i>Output VAT 5%</i>			5 %	2,600.00

Total 2 No ₹ 54,600.00

Amount Chargeable (in words)

Indian Rupees Fifty Four Thousand Six Hundred Only

E & O.E

Company's VAT TIN : 33343043910
Company's Service Tax No. : AACCV7060LSD001

for VISVABARATH AGENCY ERODE PVT. LTD.

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

Received the above items in good condition and entered in the Stock Register.

Authorized Signatory

M. Muthurajan

This is a Computer Generated Invoice

Head of the Department of Zoology.

INVOICE

(Duplicate)

VISVABARATH AGENCY ERODE PVT. LTD.
 11nd Floor Mohan Complex
 235 Mettur Raod
 Erode 638011
 Tin: 33343043910
 E-Mail :visvabarath@gmail.com

Invoice No. COM375	Dated 12-Feb-2014
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination

Buyer
VCW-ZOO
 Vellalar College for Women
 Thindal
 Erode

147

UGC - UG-Development Grant

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Hcl System HCL Corei3/4GB/500GBHDD/18.5"LED Ugc. Reg. 13 -	1 No	27,000.00	No	27,000.00
	Output VAT 5%			5 %	1,350.00
Total		1 No			₹ 28,350.00

Received the above items in good condition and entered in the Stock Register.

M. Muthurajan
 Head of the Department of Zoology.

Passed For Payment

N.P.R.

Principal - VCW

Amount Chargeable (in words)

Indian Rupees Twenty Eight Thousand Three Hundred Fifty Only

E. & O.E

Company's VAT TIN : 33343043910
 Company's Service Tax No. : AACCV7060LSD001

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

for VISVABARATH AGENCY ERODE PVT. LTD.

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

SRI MURUGAN COMPUTERS

EWSB 727, Houshing Unit
Manickampalayam,
Erode - 638 011.
Cell No : 9842086882.

BSR GRANT
Appreciation of P.G.
chemistry dept

Date : 20.7.12

Bill No : 77

INVOICE

Party : The Principal
Vellalar College for Women
Thindal,
Erode.

Description of Goods	Quantity	Amount
Intel Dual Core Processor	4 qty	
Intel DH61HO Mother Board	4 qty	
DDR3 2GB RAM	4 qty	
Seagate 250GB HDD	4 qty	
L.G. DVD Writer, Sata	4 qty	
Beetel UPS Saviour 700	4 qty	
Zebronics ATX Cabinet	4 qty	
Logitech Keyboard Mouse Bundel	4 qty	
L.G 18.5" LCD Monitor	4 qty	
Total	36 qty	88,000.00
Logitech Keyboard Mouse Bundel (P-157 UGC)	4 qty	800.00
Computer table 3 feet P-106 (UGC)	2 qty	3,600.00
canon laser jet LPP 2900 P-158 (UGC)	1 qty	6,950.00
HP Laser Jet all in one Printer, Scanner, Xerox 1005 P-159 (UGC)	1 qty	12,000.00
Total	44 qty	1,11,350.00

(Rupees One Lakh Eleven Thousand and Three Fifty Only)

Local Sales Tax No: 33763065019

Declaration

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

for Sri Murugan Computers

Computer set K.S.P.
Entered in UGC Stock
Register page No. 155
Authorized signatory

C. LAKSHMI, M.Sc. M.Phil.,
PROFESSOR AND HEAD OF
THE DEPARTMENT OF CHEMISTRY,
VELLALAR COLLEGE FOR WOMEN,
ERODE - 9.

Invoice No: VAT/FEB270

Date: 27 02 2012

SRI MURUGAN COMPUTERS
Jagadeesan Complex,
Near Boys High School,
Manickampalayam Housing Unit,
Erode - 638 011.
Cell No 98420-86882
TIN No. 33763065019

CHEMISTRY/
Autonomous Dept
Rs. 40,000/-

TAX Invoice

Party : **The Principal**
The Vellalar College for Woman's
Thindal.

Payment Terms Cash / Cheque	Despatch Document	Delivery Note To Erode
---------------------------------------	--------------------------	----------------------------------

Sl.No.	Description of Goods	Quantity	Amount
1.	Intel Dual Core@2 60ghz Processor	1	
2.	Intel DH61SA Motherboard	1	
3.	L G Sata DVD Writer	1	
4.	Zeb-450w Cabinet with SMBS (24pin)	1	
5.	Logitech MK200 Combo (Keyboard & Mouse Bundle)	1	
6.	EVM 4GB DDR3 RAM	1	
7.	Seagate 500 GB HDD	1	
8.	IBALL TARANG 2.1	1	
	TOTAL	9	17,500
9.	Computer cupboard 4 x 4 x 2	1	6,000
10.	Two in one UPS Nikon 1 KVA		7,000
11.	100 AH Battery Duro Tubular Battery	1	7,800
12.	Plug Point 5 switches Box	1	500
	TOTAL	12	38,800

Amount chargeable (in words)

Rs. Thirty Eight Thousand and Eight Hundred only.

E & O E

For Sri Murugan Computers

Declaration

1. GOODS ONCE SOLD cannot be taken back
2. Customers are requested to check physical damages at the time of DELIVERY
3. Customer shall be liable for pay service charges in case of occur any software corruptions in computer after delivering even though materials covered under warranty

K.S.P.

Proprietor

*C. Vasanthadevi HOD-IC
11/3/2012*

C. VASANTHADEVI, M.Sc., M.Phil.,
ASSOCIATE PROFESSOR,
DEPARTMENT OF CHEMISTRY,
VELLALAR COLLEGE FOR WOMEN,
ERODE - 638 012.

*Entered in Vata Stock
Registered Pg. No 87.*

INVOICE (Page 2)



Vikram Technologies Apr 14 to March 2017
 Ho 26a, Arul Megu Periya Mariyamman Complex
 Nehru St, Erode-1
 B.O No. 18, Bus Stand Complex,
 Mettur Road,
 Erode-638001.
 Ph: 0424-4500060/08427-80010
 Contact: 0424-4500060
 E-Mail: vikramtecherode@gmail.com

Invoice No	Dated
VT-15180	18-Oct-2016
Delivery Note	Mode/Terms of Payment
	cr
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
15180	
Despatched through	Destination
Terms of Delivery	

Buyer
 The Principal
 Vellalar College for Women
 Thindal, Erode.
 DEPARTMENT OF CHEMISTRY

(Autonomous grant)

Sl No	Description of Goods	Quantity	Rate	per	Amount
3	Lenovo B50-80 Core i3 5th Gen (2.0Ghz), 4 GB RAM (1600Mhz), 1 TB HDD(5400 RPM), 15.6" LED Screen, Free Dos	1 nos	28,095.24	nos	28,095.24
					77,809.53
				5 %	3,890.48
	Less: VAT Tax 5% (Output) Rounding Off				(-)0.01
	Total	3 nos			₹ 81,700.00


Ugc -
235

Amount Chargeable (in words) Rs. Eighty One Thousand Seven Hundred Only *Goods received in good condition - The bill may be passed for the Payment Rs. 81,700/-*

C. Vasanthadevi
 26/6/2016
 C. VASANTHADEVI, M.Sc., M.Phil.,
 Associate Professor & HOD,
 Department of Chemistry,
 Vellalar College for Women (Autonomous),
 Erode - 638 012.

**Warranty Must Be Claimed
 from Manufacturers Only**

Company's VAT TIN : 33252875907
 Company's CST No. : 707605

Date & Time :
 for Vikram Technologies

 Authorised Signatory

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

SUBJECT TO ERODE JURISDICTION
 This is a Computer Generated Invoice

INVOICE



Vikram Technologies Apr 14 to March 2017
 No. 26a, Arul Megu Periya Mariyamman Complex
 Nehru St, Erode-1
 B.O. No 18, Bus Stand Complex,
 Mettur Road,
 Erode-638001
 Ph. 0424-4580060/08427-80010
 Contact : 0424-4580060
 E-Mail : vikramtecherode@gmail.com

Invoice No. VT-15180	Dated 18-Oct-2016
Delivery Note	Mode/Terms of Payment cr
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. 15180	Dated
Despatched through	Destination

Buyer
The Principal
Vellalar College for Women
Thindal, Erode.
DEPARTMENT OF CHEMISTRY

Terms of Delivery
(Autonomous govt)

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Intel Core I3 Processor Intel Core I3 Processor (3.3 GHz) Intel Chipset Mother Board 4 GB DDR 3 Ram, 1 TB SATA Hard Disk (5400RPM) LG DVD Writer ATX Fancy Cabinet Logitech Combo Pack Samsung 19" LED Monitor Numaric 0.6 KVA UPS	1 nos	27,238.10	nos	27,238.10
2	Intel Core I3 Processor Intel Core I3 Processor (3.3 GHz) Intel Chipset Mother Board 4 GB DDR 3 Ram, 1 TB SATA Hard Disk (5400RPM) LG DVD Writer ATX Fancy Cabinet Logitech Combo Pack	1 nos	22,476.19	nos	22,476.19

U/L-235

continued ...

C. Vasanthadevi
 26/6/2016
C. VASANTHADEVI, M.Sc., M.Phil.,
 Associate Professor & HOD,
 Department of Chemistry,
 Vellalar College for Women (Autonomous),
 Erode - 638 012.

**Warranty Must Be Claimed
 From Manufacturers Only**



SUBJECT TO ERODE JURISDICTION
 This is a Computer Generated Invoice

AUTHENTICATED

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.

ENDORSED SIGNATORY *Invoice*

DOC. NO. : 0000055207
 TIME : 17.02.2009/14:16:04
 PAN NO. : 516197947
 ISSUE DT. : 17.02.2009
 REF. : IN/ZBTO-6700018661 SCOV20342
 REF. : HCL/FEB09
 ORIGINAL DOC. NO. : 10.02.2009
 ISSUED TO : 0080593438

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
COMPUTERS AND UNITS THEREOF	8471.30.10 / 41.10	58/2008 DT. 07.12.2008	8.24%
PART OF COMPUTER	8473.21.00	58/2008 DT. 07.12.2008	10.30%
ACCESSORIES OF COMPUTER	8473.30.10 to 99	58/2008 DT. 07.12.2008	10.30%
COMPUTERS SOFTWARE	8523.80.20	58/2008 DT. 07.12.2008	8.24%
PRINTERS	8471.60.21 to 27	58/2008 DT. 07.12.2008	10.30%

RANGE : 1'D WEST BRINDAVAN, PUDUVAI-13.
 DIVN. : PUDUCHERRY-1. COLL : PUDUCHERRY
 E.C.C. NO. : AAA CH 2420CXM008 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 300/2005 Pandy

VELLALAR COLLEGE FOR WOMEN
 THINDAL (P. O.)
 ERODE, - 638009

VELLALAR COLLEGE FOR WOMEN
 THINDAL (P. O.)
 ERODE, - 638009
 Ttn no :

CONSIGNEE'S NAME & ADDRESS

[GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]

CUSTOMER ST. No.

CUSTOMER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
EL00196	LX BUSYBEE ALPHA Z320 SI.Nos 2094A2260178 2094A2260179 2094A2260180	3	65250.00
ED00233	HCL 104+14BUTN INT/MM PS/2 KBD BLK VISTA	3	
FD00030	HCL 3BUTN W/SCROLL OPT USB MOUSE-BLK&SL	3	
ED000533	KIT-EC2 V9 PRLD W/LIC LABEL-FSL	3	
ED000621	1GB DDRII667 PC2-5300 UNBUFF NON ECC-B	3	
ED000365	160GB 7200RPM SATA/300 3.5" HDD	3	
ED000155	KIT UBUNTU LINUX DT 32-BIT PRLD	3	
ED000572	KIT-PRLD ZAPAK CRAZY KART ONLINE GAME	3	
ED000901	CPU IC2D E7300 2.66GHz 1066M 3MB L6EXDW	3	
ED000434	38CM (15") HCL WIDE LCD W/ SPKR BLK	3	

Botany - 1
office - 2
3

PASSED FOR PAYMENT,

[Signature]
PRINCIPAL.

EXCISE DUTY RATES ARE CHANGED VIDE NOTIFICATION NO. 58/2008 DT.07/12/2008

WARRANTY: 12m Standard In-City

Installation charges/Service Tax	401.11	12.00	48.14
CESS	48.14	3.00	1.46

Value and other (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.)
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Entered in Stock Register P.No. 3

REDUCTION U/S 4 (ON OF RETAILING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS		VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
			2%	1%		
8.00%	52,937.22	4,234.97		127.00		

EXCISE DUTY:

1 Signatory
UHC grant Panchayat
15/11/09
VELLALAR COLLEGE FOR WOMEN

TOTAL INVOICE VALUE : Rupee SIXTY FIVE THOUSAND TWO HUNDRED AND FIFTY ONLY

65250.00

CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2
 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.
 THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE
 FULLY 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 067169

For HCL INFOSYSTEMS LTD

[Signature]
 Authorised Signatory

(Original)

Invoice No. 12715

Dated 24-Feb-2011

VISVABARATH AGENCY ERODE PVT. LTD.

11nd Floor Mohan Complex
235 Mettur Raod
Erode 638011

E-mail : barathagencies@gmail.com

UAC grant Register

Pg. 84 XI Plan
UAC Additional fund

UAC additional fund

INVOICE

Party : **Vellalar Collage for Women**
Thindal
Erode **BOTANY DEPT.**

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Hcl System HCL CPU C2D E7500 2.93GHZ 1066M 3MB PROCESSOR G-41RQ CHIPSET MOTHERBOARD 2GB DDR2 RAM 160 GB HDD 18.5" HCL LCD MONITOR HCL CABINET HCL KEYBOARD HCL OPTICAL MOUSE	1 No	24,000.00	No	24,000.00
Total		1 No			24,000.00

[Handwritten signature]

Amount Chargeable (in words)

Rs. Twenty Four Thousand Only

E. & O.E

Declaration

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

for **VISVABARATH AGENCY ERODE PVT. LTD.**

VISVABARATH AGENCY ERODE PVT LTD
235 Mettur Road, Erode - 638 001
Authorized Signatory

This is a Computer Generated Invoice

received the above items in good condition and entered in the stock register.

Page no. 84

[Handwritten signature]

Head of the Dept of Botany

INVOICE

(Original)

VISVABARATH AGENCY ERODE PVT. LTD.
 11nd Floor Mohan Complex
 235 Mettur Raod
 Erode 638011
 E-mail : barathagencies@gmail.com

Invoice No.	Dated
13496	16-Mar-2011
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
Vellalar Collage for Women


*U/C grant Register.
 Pg - 84
 XI Plan.
 Autonomous fund.*

SI No.	Description of Goods	Quantity	Rate	per	Amount
	Hcl System HCL CPU C2D E7500 2.93GHZ 1066M 3MB PROCEESSOR G- 41RQ CHIPSET MOTHERBOARD 2 GB DDR2 RAM 160GB HDD 18.5" HCL LCD MONITER HCL CABINET HCL KEYBOARD HCL OPTICAL MOUSE	1 No	24,000.00	No	24,000.00
Total		1 No			24,000.00

Entered in Stock Register Page 31

Amount Chargeable (in words)
Rs. Twenty Four Thousand Only

E. & O.E

Received the above items in good condition and entered in the stock Register.
Stock Register Page 84

 Head of the Dept of Botany,

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

for VISVABARATH AGENCY ERODE PVT. LTD.

VISVABARATH AGENCY ERODE PVT LTD
 11nd Floor,
 Mettur Road, Erode - 638 009.
 Authorised Signatory

This is a Computer Generated Invoice

VISVABARATH AGENCY ERODE PVT. LTD
 11th Floor Mohan Complex
 235 Mettur Road
 Erode 638011
 Tin 33343043910
 E-Mail visvabarath@gmail.com

INVOICE

Buyer
VCW-BOTANY
 Vellalar College for Women
 Thindal

Invoice No.
COM209
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Original - Buyer's Copy
 Dated
14-Sep-2016
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Dated
 Destination

*Ugc - Autonomous Grant
 12th plan*

Ugc Gf : 2 Page no : 22

Sl No	Description of Goods	Quantity			Rate	per	Amount
		1	No	No			
	LENOVO SYSTEM <small>LENOVO CORE I3 3RD Gen / 4 GB DDR4 / 500 HDD / 19.5 T</small>	1	No	31,000.00	No	31,000.00	
	<i>Output VAT 5%</i>			5 %		1,550.00	

*Received the above items in good
 condition and entered in the stock
 Register*

[Signature]

Head of the Dept of Botany.

Total 1 No **₹ 32,550.00**
 E. & O.E

Amount Chargeable (in words)
**Indian Rupees Thirty Two Thousand Five Hundred Fifty
 Only**

Company's TIN: 33343043910
 Company's Service Tax No: AACCV7060LSD001
 Declaration

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

for VISVABARATH AGENCY ERODE PVT. LTD

This is a Computer Generated Invoice

Authorised Signatory



Tax Invoice

VISVABARATH AGENCY ERODE PVT. LTD - (From 1-Apr-2016)
 11nd Floor Mohan Complex
 235 Mettur Road
 Erode 638011
 GST: AACC7060L1Z5
 GSTIN/UIN: 33AACC7060L1Z5
 State Name: Tamil Nadu, Code: 33
 E-Mail: visvabarath@gmail.com

Invoice No. **185**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated **28-Jul-2018**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

Buyer
Vcw Cr Lab
Vellalar College for Women
Thindal
 State Name : Tamil Nadu, Code : 33

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hp Desktop Core -i5/ 4gb Ram/1 Tb Hdd Dos- 4bp10pa	8471	1 No	37,500.00	No	37,500.00
2	19" Hp Led Monitor	8528	1 No	4,026.00	No	4,026.00
						41,526.00
						3,737.34
						3,737.34
						(-).0.68
						₹ 49,000.00
						E. & O.E

Computers Entered Stock Register Page No: 21 for good condition

SGST 9
 CGST 9
 Round Off A/c

Dr.N.DHACHANAMOORTHY, M.Sc., M.Phil., Ph.D.,
 Head & Assistant Professor,
 Staff Incharge (Central Research Laboratory),
 P.G. Department of Physics,
 Vellalar College for Women (Autonomous),
 Thindal, Erode - 638 012.

Amount Chargeable (in words)	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
Indian Rupees Forty Nine Thousand Only	37,500.00	9%	3,375.00	9%	3,375.00	6,750.00
	4,026.00	9%	362.34	9%	362.34	724.68
Total	41,526.00		3,737.34		3,737.34	7,474.68

Tax Amount (in words) : **Indian Rupees Seven Thousand Four Hundred Seventy Four and Sixty Eight paise Only**

Goods Received in Good Condition
Entered in the Stock Register Page No: 13

Company's VAT TIN : 33343043910
 Company's Service Tax No. : AACC7060LSD001

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

This is a Computer Generated Invoice

for VISVABARATH AGENCY ERODE PVT. LTD (From 1-Apr-2016)
 Authorised Signatory

31/8/18
ASSOCIATE PROFESSOR & HEAD
 PG & Research Dept. of Botany
 Vellalar College for Women
 Thindal, Erode - 638 012.

28/7/2018

Tax Invoice

VISVABARATH AGENCY ERODE PVT. LTD - (From 1-Apr-2016)
 11nd Floor Mohan Complex
 235 Mettur Road
 Erode 638011
 GST: AACCV7060L1Z5
 GSTIN/UIN: 33AACCV7060L1Z5
 State Name : Tamil Nadu, Code : 33
 E-Mail : visvabarath@gmail.com

Invoice No. **197** Dated **7-Aug-2018**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Buyer
Vcw CR Lab
 Vellalar College for Women
 Thindal
 State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Hp Desktop 4GB RAM/ 1 TB HDD	8471	2 No	29,400.00	No	52,800.00	
2	Monitor	8528	2 No	4,600.00	No	9,200.00	
						62,000.00	
						9 %	5,580.00
						9 %	5,580.00
Total						4 No	₹ 73,160.00

Material Entered Stock Register - 1
 Page No : 22 for good condition.

Passed For Payment
 Principal - VCW

Dr.N.DHACHANAMOORTHY, M.Sc., M.Phil., Ph.D.,
 Head & Assistant Professor,
 Staff Incharge (Central Research Laboratory),
 P.G.Department of Physics,
 Vellalar College for Women (Autonomous),
 Erode - 638 012.

Amount Chargeable (in words) **Indian Rupees Seventy Three Thousand One Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	52,800.00	9%	4,752.00	9%	4,752.00	9,504.00
8528	9,200.00	9%	828.00	9%	828.00	1,656.00
Total	62,000.00		5,580.00		5,580.00	11,160.00

Tax Amount (in words) : **Indian Rupees Eleven Thousand One Hundred Sixty Only**

Goods Received in Good Condition
Entered in the Stock Register Page No: 13

Company's VAT TIN : 33343043910
 Company's Service Tax No. : AACCV7060LSD001

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

for VISVABARATH AGENCY ERODE PVT. LTD. (From 1-Apr-2016)

Authorised Signatory

This is a Computer Generated Invoice

ASSOCIATE PROFESSOR & HEAD
 PG & Research Dept. of Botany
 Vellalar College for Women
 Thindal, Erode - 638 012.

2 Computer : 73160.00
 USB (Serial Bafo) : 337.00
73497.00

INVOICE

(Original)

VISVABARATH AGENCY ERODE PVT. LTD.

11th Floor Mohan Complex

235 Mettur Raod

Erode 638011

E-mail : barathagencies@gmail.com

Invoice No.	Dated
13543	17-Mar-2011
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
Vellalar Collage for Women

SI No.	Description of Goods	Quantity	Rate	per	Amount
	Hcl System HCL CPU C2D E7500 2.93GHZ 1066M 3MB PROCEESSOR G- 41RQ CHIPSET MOTHERBOARD 2 GB DDR2 RAM 18.5" HCL LCD MONITER HCL CABINET HCL KEYBOARD HCL OPTICAL MOUSE 160GB DDR2 RAM	1 No	24,000.00	No	24,000.00
Total		1 No			24,000.00

Amount Chargeable (in words)

Rs. Twenty Four Thousand Only

E. & O.E

*Entered in Stock
Reg-P-NO. (30)*

Declaration

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

for VISVABARATH AGENCY ERODE PVT. LTD.

Authorized Signatory
VISVABARATH AGENCY ERODE PVT LTD
235, Mohan Complex, 11th Floor,
Mettur Road, Erode - 638 009.

This is a Computer Generated Invoice
Good received in Good condition.

V. Sri
Dept. of Tamil
[Handwritten signature and text in Tamil]

HCL INFOSYSTEMS LTD.

All Non-HCL Infosystems product / like Softwares / traded product are factored items and not covered under ISO-9001 Quality System

Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
R.S. NO. 107/5,6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.

HCL

NV. NO. & TIME IOC. NO. & DATE ORDER REF. P.O. NO. & DATE ORDER CODE PAYMENT TERMS DELIVERY TERMS NV. NO.	6000090255 21.03.2012 & 11:26:06 3000116065 1100/CO/EC 2000203406 / 1000134621 HCL/VCW4 09/03/12 7000311169 50% Advance- 50% on delivery 0000151633	STC No. AAACH2420CST010 PAN No. AAACH2420C B.R. EBU-AO-COIMBATORE I.R. 292108592 Waybill No. / GR No. (P) Transporter Name FIRST FLIGHT COURIERS Mode of Transport Road Road Permit Doc sale office EBU-AO-COIMBATORE	TARIFF DESCRIPTION COMPUTERS & UNITS THEREOF PARTS OF COMPUTERS ACCESSORIES OF COMPUTER COMPUTER SOFTWARE TARIFF HEAD 8471.00 8473.00 8473.00 8523.00
	RANGE : 1D WEST BRINDAVAN, PONDY-13 DIVISION : 1, Puducherry COMM : PUDUCHERRY E.C.C. No. AAACH2420CXM008		

DESTINER TO
**VELALAR COLLEGE FOR WOMEN,,THINDAL,, ,ERODE
 638009,Tamil Nadu,,INDIA**

CONSIGNEE NAME & ADDRESS
**VELALAR COLLEGE FOR WOMEN ,THINDAL,, ,ERODE
 638009,Tamil Nadu,,INDIA**
UGC - AUTONOMOUS GRANT

CODE	DESCRIPTION & SPECIFICATION	CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
P0051	INFINITI L A380 PRO INFINITI L A380 PRO INTEL H61 INTEL CORE I3 IC13, 2120, 3.3GHZ, 3MB DASHBR MATX(2X3.5, 2X5.25, 1FDD) 200W ATX 3BUTN W/SCROLL, OPT, USB, , BLK&SL 104K+14BUTT MEM PS2 BLK&SL COM 1 THROUGH HEADER WORKING DOS PRELOADED NONE 4GB DDR3 DIMM NECC 1333 MHZX1 250GB SATA 7200RPM HDDX1		2	2	24.00	45,000.
1AA186975	3121AA186976					
00099-NKIT	FREE DOS PRELOADED					
00486	47CM (18.5") HCL LED WIDE W/SPKR, TC05		2	2	8.40	
13500790	486113500790					

Passed For Payment
[Signature]
 Principal - VCW

Approved
[Signature]
 Secretary

Hardware & other goods (Rs.)	Software (Rs.) (A)	Services (Rs.) (B)	TOTAL (Rs.)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)
			in good condition					

Goods received in good condition
 Entered in Stock Register, *[Signature]*
Dr. R. NIRMALA DEVI
 ASST. PROFESSOR OF TAMIL
 VELLALAR COLLEGE FOR WOMEN
 (AUTONOMOUS)
 ERODE-638012.

Department of Mathematics
 Velalar College for Women (Autonomous)
 Entered in the Stock Register Page no. **(31)**
 Against Form
FOR HCL INFOSYSTEMS LTD
[Signature]
 Authorised Signatory

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.
 SUBJECT TO TERMS AND CONDITIONS OVERLEAF
 NOT CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2
 12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.
 Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of goods. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the stand and consequence of the consignee. HCL should be immediately informed on receipt of the material.
SENTHIL SENTHIL / +91424224101 /
 Office : 806, Siddharth, 96, Nehru Place, New Delhi - 110 019
 Customer Care No. :
 Invoice Serial No. **0121911**
 Page : 1/2
 Received the above goods in good condition
 Customer Signature
 Name
 Seal of the organisation
 Date

HCL INFOSYSTEMS LTD.

All Non-HCL Infosystems products like Softwares / traded products are factored items and not covered under ISO-9001 Quality System

Invoice

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001

R.S. NO. 107/5,6 & 7, SEDARAPET, VILLIANUR COMMUNE, PUDUCHERRY.



100ND0520

VOICE NO. DATE & TIME F. DOC. NO. & DATE ORDER REF. IST. P.O. NO. & DATE CUSTOMER CODE PAYMENT TERMS D/COD TERMS INTERNAL DOC. NO.	6000017745 22.11.2010 3000023835 2000045019 / 1000036842 HCL/15NOV/VCW 15/11/10 7000311169 100% on Delivery & Installation 0000037886	DATE OF REMOVAL T.M.D. NO. 1100/CO/BC 15/11/10	STC No. PAN No. B.R. I.R. Waybill No. / GR No. Transporter Name Mode of Transport Road Permit Doc sale office	AAACH2420CST010 AAACH2420C ESO-AO-COIMBATORE (P) THE PROFESSIONAL Road ESO-AO-COIMBATORE	TARIFF DESCRIPTION COMPUTERS & UNITS THEREOF PARTS OF COMPUTERS ACCESSORIES OF COMPUTER COMPUTER SOFTWARE RANGE : ID WEST, BRINDAVAN, PONDY-13 DIVISION : 1, Puducherry COLL : PUDUCHERRY E.C.C. No. AAACH2420CXM008	TARIFF H 8471.00 8473.00 8473.00 8523.80
--	--	---	---	--	---	--

VOICED TO VELALAR COLLEGE FOR WOMEN THINDAL	CONSIGNEE NAME & ADDRESS VELALAR COLLEGE FOR WOMEN THINDAL Contact Person Tel. No.
---	--

XI-UGC-COP-THM

ERODE 638009, Tamil Nadu INDIA	DESCRIPTION & SPECIFICATION	ERODE 638009 Tamil Nadu INDIA	CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
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EB000009-N BG0000464 TOTAL	KIT FREE DOS PRELOADED 47CM (18.5) HCL WIDE LCD W/SPKR BLK TCO			4.000		22.80	
							70.80

** 012 months standard warranty on hardware products
** 1 month standard warranty on software media

PASSED FOR PAYMENT,

Stock Register - P.No - 1

[Signature]
PRINCIPAL.

Hardware & other goods (Rs.)	Software (Rs.) (A)	Services (Rs.) (B)	TOTAL (Rs.) (C)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)
91179.57	115.55		91295.12	0.00				91295.12

66.00

SOFTWARE VALUE INCLUDES :							
Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess		Installation Charges	Service Tax	Education Cess	
		2%	1%			2%	1%
92769.82	8276.98	185.54	82.76	639.07	63.91	1.27	0.64

92,000.00

Excise Duty : Against Form
 Invoice Value Eight Thousand Five Hundred Twenty Five Rupees Twenty Eight Paise Only
 Financial Terms : Ninety Two Thousand Rupees Only

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.
 SUBJECT TO TERMS AND CONDITIONS OVERLEAF
 NOT CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2
 1.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

for HCL INFOSYSTEMS LTD
[Signature]
Authorised Signatory

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee. Consignee should be immediately informed on receipt of the material.

Invoice Serial No. Page : 2/
0052783

Received the above goods in good condition
[Signature] HEAD i/c
 Customer Name: P.S. and Research Dept
 Seal of the organisation: of History
 date: Vellalar College For Women
 ERODE - 638 00.

Head Office : 806, Siddharth, 96, Nehru Place, New Delhi - 110 019
Customer Care No. :

INVOICE

(Original)

Barath Agencies
235 EVN Road
Monan Complex
Erode

Invoice No.

98
Delivery Note

Dated

5-Dec-2016
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Customer

Vcw Commerce
Vellalar College for Women
Thindal
Erode

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

79

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Lenovo System Intel Core I3	1 No.	31,000.00	No.	31,000.00
	VAT 5%			5 %	1,550.00
	Total	1 No.			₹ 32,550.00

Amount Chargeable (in words)

Indian Rupees Thirty Two Thousand Five Hundred Fifty Only

E. & O.E

Entered in Stock Register page no. 25
Bill transferred for payment

Company's VAT TIN : 33773043722

Declaration

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

for Barath Agencies



This is a Computer Generated Invoice

Entered in Autonomous
Stock Register P.No. 33

b on
Dr. K.S. ESWARI
Authorized Signatory / Head

No.: 34930003201 - C.S.T.No. 34930003201 / 23-2-95

UNAUTHENTICATED

HCL INFOSYSTEMS LTD. (UNIT-III)



(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)
R.S. No. 107/5, 6 & 7 SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

UNAUTHENTICATED SIGNATORY

INVOICE

DOC. NO. 0000039086
ISSUE TIME 03.11.2008/11:01:58
PLAN NO. \$16180603
ISSUE DT. 03.11.2008
REF. IN/ZBTO-6700016244 SCOI/71169
REF. HCL/OCT/08
STC No.: AAACH2420CST002
Booking Region: COIMBATORE
FINAL DOC. NO. 21.10.2008
Installation Region: TN-BRODE

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 2008	14.42%
ACCESSORIES OF COMPUTER	8473.30.10 to 99	FINANCE BILL 2008	14.42%
COMPUTERS SOFTWARE	8523.80.20	6/2006 DT. 1.3.2008	12.36%
PRINTERS	8471.60.21 to 27	FINANCE BILL 2008	14.42%

VEILLALAR COLLEGE FOR WOMEN
THINDAL (P. O.)
ERODE, - 638009
Tin no :
[GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]

CUSTOMER ST. No. CUSTOMER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
0000196	LX BUSYBEE ALPHA Z320 Sl.Nos A084A2161838 A084A2161839 A084A2161840 A084A2161841 A084A2161842	2	44,000.00
0000233	HCL 104+14BTN INT/MM PS/2 KBD BLK VISTA	2	
0000065	HCL 3BTN W/SCROLL OPT PS/2 MOUSE-BLK&SL	2	
0000533	KIT-BC2 V9 PRLD W/LIC LABEL-FSL	2	
0000621	1GB DDR11667 PC2-5300 UNBUFF NON ECC-B	2	
0000361	80GB 7200RPM SATA/300 HDD 2MB BUF 3.5"	2	
0000155	KIT UBUNTU LINUX DT 32-BIT PRLD	2	
0000901	CPU IC2D E7300 2.66GHz 1066M 3MB L6EXDW	2	
0000255	38CM(15)HCL LCD MON W/SP HCM510LSA BL&SL	2	

Entered in Stock Register. P.No. 13

WARRANTY: 12m Standard In-City
Installation charges/Service Tax 703.22 12.00
CESS 84.39 3.00

H/W and other goods (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.)
---	--------------------	--------------------	---	----------	----------------------	-------------------------	----------------

REDUCTION U/S 4 (ON DATE OF RETAILING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY - PAYABLE (Rs.)	EDUCATION CESS 2% 1%	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
---	----------------------	-----------------------------	----------------------	--------------------------	------------------------------

PASSED FOR PAYMENT,

PRINCIPAL.

TOTAL INVOICE VALUE : Rupee FORTY FOUR THOUSAND ONLY

44,000.00
CONTROLLER OF EXAMINATIONS,
VEILLALAR COLLEGE FOR WOMEN
ERODE - 638 009
Invoice Serial No. 047525
HCL INFOSYSTEMS LTD
Authorised Signatory

TAXES CHARGED @ 0% CST / LIST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/P2 & 79/99/P2
AT 21.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY 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.

HCL INFOSYSTEMS LIMITED

All Non-HCL Infosystems product / like Softwares / traded products are factored items and not covered under ISO-9001 Quality System

Invoice

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001

R.S. NO. 107/5,6 & 7, SEDARAPET, VILLIANUR COMMUNE, PUDUCHERRY.

HCL

VOICE NO.	6000001589	DATE OF REMOVAL:	31.07.2010 & 23:05:03	STC No.	AAACH2420CST010	TARIFF DESCRIPTION	TARIFF HT
DATE & TIME	31.07.2010	TIME OF REMOVAL:	23:05:03	PAN No.	AAACH2420C	COMPUTERS & UNITS THEREOF	8471.00
REF. DOC. NO. & DATE	3000002449			B.R.	E551	PARTS OF COMPUTERS	8473.00
ORDER REF.	2000005309		1100/CO/EC	I.R.		ACCESSORIES OF COMPUTER	8473.00
JST. P.O. NO. & DATE	HCL/JULY/10/03			Waybill No. / GR No.	S22128238	COMPUTER SOFTWARE	8523.80
CUSTOMER CODE	7000311169			Transporter Name	FIRST FLIGHT COURIERS		
PAYMENT TERMS	100% on Delivery & Installatio			Mode of Transport	Road		
AD/COD TERMS	SD19			Road Permit			
INTERNAL DOC. NO.	0000018238			Doc sale office	E551		

VOICED TO	VELALAR COLLEGE FOR WOMEN THINDAL	CONSIGNEE NAME & ADDRESS	VELALAR COLLEGE FOR WOMEN THINDAL
		Contact Person	
		Tel. No.	

ERODE 638009, Tamil Nadu	DESCRIPTION & SPECIFICATION	ERODE 638009, Tamil Nadu	INDIA	CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
AA1P0014	INFINITI L A330 PRO				1.000	1	12.00	23,733.01
7101AA042203								
3B000099	N KIT FREE DOS PRELOADED				1.000			
3G000443	47CM (18.5) HCL WIDE LCD W/SPKR TCO BLK				1.000	1	4.80	
TOTAL						2	16.80	

Entered in Stock Register - P. no. 30

* 012 months standard warranty on hardware products	* 1 month standard warranty on software media
---	---



Received -
 CONTROLLER OF EXAMINATIONS,
 VELLALAR COLLEGE FOR WOMEN,
 (AUTONOMOUS)
 ERODE - 638 012.

Hardware (Rs.)	Other goods (Rs.)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)
	28.58			28.58		0.0			28.58
HARDWARE VALUE INCLUDES:									17.00

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess 2%	Excise Cess 1%	Installation Charges	Service Tax	Education Cess 2%	Education Cess 1%	Total
67.21	2136.72	42.73	21.37	164.98	16.50	0.33	0.16	23,750.00

Excise Duty: Against Form

Net Invoice Value: Two Thousand Two Hundred Rupees Eighty Two Paise Only

Special Terms: Twenty Three Thousand Seven Hundred Fifty Rupees Only

PASSED FOR PAYMENT,

[Signature]
PRINCIPAL

For HCL INFOSYSTEMS LTD.
[Signature]
 Authorised Signatory

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.
 SUBJECT TO TERMS AND CONDITIONS OVERLEAF

AS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2
 11.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee. Consignee should be immediately informed on receipt of the material.

Invoice Serial No. **0022069** Page 1/1

Customer Signature Name
 Seal of the organisation
 date

Head Office : 806, Siddharth, 96, Nehru Place, New Delhi - 110 019
 Customer Care No. :

INVOICE

Original - Buyer's Copy

VISVABARATH AGENCY ERODE PVT. LTD

11nd Floor Mohan Complex
235 Mettur Raod
Erode 638011
Tin 33343043910
E-Mail visvabarath@gmail.com

Buyer

VCW-Exam

Vellalar College for Women
Thindal
Erode

Invoice No

COM218

Delivery Note

Supplier's Ref

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

20-Sep-2016

Mode/Terms of Payment

Other Reference(s)

Dated

Dated

Destination

SI No	Description of Goods	Quantity	Rate	per	Amount
1	LENOVO SYSTEM Corei3/4gb/500/19.5tft 6th Gen	1 No	31,000.00	No	31,000.00
	Output VAT 5%			5 %	1,550.00
Total		1 No			₹ 32,550.00

Passed
For Payment

Sch
Secretary - VCW

P.No
1
13/10/2016

Entered in the Stock Register Page no. 02

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Two Thousand Five Hundred Fifty Only

[Signature]
07.10.2016

**CONTROLLER OF EXAMINATIONS
VELLALAR COLLEGE FOR WOMEN
(AUTONOMOUS)
ERODE - 638 012.**

Company's VAT TIN : 33343043910

Company's Service Tax No. : AACCV7060LSD001

Declaration

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

for VISVABARATH AGENCY ERODE PVT. LTD

[Signature]
Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

VISVABARATH AGENCY ERODE PVT. LTD - (from 1-Apr-2019)

3rd Floor Mohan Complex
235 Mettur Road
Erode 638011
GST: AACCV7060L1Z5
GSTIN/UIN: 33AACCV7060L1Z5
State Name: Tamil Nadu, Code: 33
E-Mail: visvabarath@gmail.com
Buyer

Invoice No.

Dated

1
Delivery Note

2-Jun-2020
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

VCW-Exam

Vellalar College for Women

Thindal

Erode

State Name: Tamil Nadu, Code: 33

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO DESKTOP I3	84715000	5 No	30,250.00	No	1,51,250.00
2	Lenovo Monitor 19.5 inch	85285200	5 No			10,900.00
3	HP LASERJET 1020+	84433240	1 No	10,900.00	No	1,535.00
4	DVD Writer External	8471	1 No	1,535.00	No	1,63,685.00
						14,731.65
						14,731.65
						(-).0.30
						CGST 9
						SGST 9
						Round Off A/c
						Total
			12 No			₹ 1,93,148.00
						E. & O.E

Passed For Payment
Secretary - VCW

Amount Chargeable (in words)

Indian Rupees One Lakh Ninety Three Thousand One Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	1,51,250.00	9%	13,612.50	9%	13,612.50	27,225.00
85285200	10,900.00	9%	981.00	9%	981.00	1,962.00
84433240	1,535.00	9%	138.15	9%	138.15	276.30
8471			14,731.65		14,731.65	29,463.30
Total	1,63,685.00					

Tax Amount (in words): Indian Rupees Twenty Nine Thousand Four Hundred Sixty Three and Thirty paise Only

Company's VAT TIN: 33343043910
Company's Service Tax No: AACCV7060ESD001
Declaration

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

This is a Computer Generated Invoice

Received in Good Condition
Entered in the Stock Register Page No: (2,2), 50

Entered in the Autonomous Stock
Page No: 73, 43

for VISVABARATH AGENCY ERODE PVT. LTD (from 1-Apr-2019)



Principal
VELLALAR COLLEGE FOR WOMEN
(AUTONOMOUS)
ERODE - 12.

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.



Invoice

0000023224	TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION NO.	DUTY%
31.08.2005/21:38:39	COMPUTERS AND UNITS THEREOF	84.71.00	23/2004 DT. 9.7.04	NIL
55258075	PART OF COMPUTER	84.73.00	FINANCE BILL 2004	16.32%
31.08.2005	ACCESSORIES OF COMPUTER	84.73.90	FINANCE BILL 2004	16.32%
FS/OR-0040253330 281/70324	COMPUTERS SOFTWARE	85.24.20	5/97DT. 01.3.97	NIL
BHARATH/Aug05	PRINTERS	84.71.00	FINANCE BILL 2004	16.32%
08.08.2005	RANGE : I'D WEST BRINDAVAN, PONDY-13.			
0080342827	DIVN. : PONDICHERRY-1, COLL : PONDICHERRY			
	CONSIGNEE'S NAME & ADDRESS			

DATE OF REMOVAL : 31.08.2005
TIME OF REMOVAL :
STC No. : AAACH2420C8T002
Booking Region : COIMBATORE UP COUNTRY
Installation Region : COIMBATORE
CUSTOMER ST. No. :
VELLALAR COLLEGE OF WOMEN
THINDAL (P.O)
ERODE, TAMILNADU, - 638009
N/A
[GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]



DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
EEEBEE PI 8731	T1	40
SLNos 8054A2015436 8054A2015437 8054A2015438 8054A2015439 8054A2015440 8054A2015441		709,999.64
8054A2015442 8054A2015443 8054A2015444 8054A2015445 8054A2015446 8054A2015447		
8054A2015448 8054A2015449 8054A2015450 8054A2015451 8054A2015452 8054A2015453		
8054A2015454 8054A2015455 8054A2015456 8054A2015457 8054A2015458 8054A2015459		
8054A2015460 8054A2015461 8054A2015462 8054A2015463 8054A2015464 8054A2015465		
8054A2015466 8054A2015467 8054A2015468 8054A2015469 8054A2015470 8054A2015471		
8054A2015472 8054A2015473 8054A2015474 8054A2015475		
40GB ATA/100 IDE HDD 7200RPM - SAMSUNG	T1	40
128MB DDR400 PC3200 UNBUFF NON ECC	T1	80
HCL 3BTN W/SCROLL OPT PS/2 MOUSE-BLACK	T1	40
HCL 104KEYS+14BTN INT/MM PS/2KBD-BLK&SL	T1	40
KIT REDHAT ENT LINUX WS 3 PRELOADED	T1	40
AMD SEMPRON 2500+ 256KB 1600MHZ 754PIN	T1	40
38CM(15) HCL COLOR MONITOR HCM 582-BLACK	T1	40

Hand
571000/-
City no 999899
du 5-9-05

English - Lab → 30 no
B.Ed - Lab → 10 no.

WARRANTY: 12m Standard In-City

Service Tax	4,966.45	10.00	496.65
	496.65	2.00	9.94

SOFTWARE (RS.) (B)	H/W and other goods (Non-Excisable) (RS.) (C)	Services (RS.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Service Taxes (Rs) (G)	G. TOTAL (Rs.)
0.00	0.00	709,493.05	0.00	0.00	0.00	709,493.05

ON (P.)	ASSESSABLE VALUE RS.	EXCISE DUTY PAYABLE (Rs.)	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
0%	709,493.05	0.00	0.00	Passed for Payment

Rupees Zero Only

Rupees SEVEN LACS TEN THOUSAND ONLY

Secretary

Received che - 710000/-
9/11/05

Rounding Off 0.36
710,000.00

Invoice Serial No.

0037735

For HCL INFOSYSTEMS LTD.

UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/P2879/98/F2 OF PONDICHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY. \$ GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE \$ NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER

INVOICE CUM DELIVERY CHALLAN

DUPLICATE FOR TRANSPORTER

TIN No. 34930003201 CST No. : 34930003201/23.02.95

HCL INFOSYSTEMS LIMITED

All Non-HCL Infosystems product / like Softwares / traded product are factored items and not covered under ISO-9001 Quality System.

Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001

HCL

R.S. NO. 107/5,6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.

INVOICE NO. DATE & TIME REF. DOC. NO. & DATE SALE ORDER REF. CUST. P.O. NO. & DATE CUSTOMER CODE PAYMENT TERMS DOD/COD TERMS INTERNAL DOC. NO.	6000013169 14.10.2010 & 13:10:10 3000017528 2000035157 / 1000028890 HCL/7OCT/VCW 07/10/10 7000311169 100% on Installation & Commiss 0000032183	DATE OF REMOVAL : TIME OF REMOVAL : 1100/CO/EC	STC No. AAACH2420CST010 PAN No. AAACH2420C B.R. ESO-AO-COIMBATORE I.R. Waybill No. / GR No. (P) Transporter Name THE PROFESSIONAL Road Mode of Transport Road Permit Doc sale office ESO-AO-COIMBATORE	TARIFF DESCRIPTION COMPUTERS & UNITS THEREOF PARTS OF COMPUTERS ACCESSORIES OF COMPUTER COMPUTER SOFTWARE RANGE : ID WEST BRINDAVAN, PONDY-13 DIVISION : I, Puducherry COLL. PUDUCHERRY E.C.C. No. AAACH2420CXM008	TARIFF HEAD 8471 00 8473 00 8473 00 8523 80
--	---	--	--	---	---

INVOICED TO VELALAR COLLEGE FOR WOMEN THINDAL	CONSIGNEE NAME & ADDRESS VELALAR COLLEGE FOR WOMEN THINDAL Contact Person Tel. No.
---	--

ITEM CODE	DESCRIPTION & SPECIFICATION	QUANTITY	UNIT	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
EB000099-N BG000464	KIT FREE DOS PRELOADED 47CM (18.5) HCL WIDE LCD W/SPKR BLK TCO	1.000	1	5.70	
			2	17.70	
TOTAL					

** 012 months standard warranty on hardware products
** 1 month standard warranty on software media

*Goods Received in good condition
Entered in the Stock Register page No. 75
Dr. M. MANONMANI, M.A., M.Phil., Ph.D.,
Associate Professor & Head,
Post-Graduate And Research Department Of English,
14.10.10*

Category	Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	Excise (Rs.) (D)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)
	23538.96	29.08		23568.04	0.0		23568.04

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess		Installation Charges	Service Tax	Education Cess		Grand Total
		2%	1%			2%	1%	
21367.22	2136.73	42.73	21.38	164.88	16.50	0.33	0.16	23,750.00

Excise Duty : Against Form

Total Invoice Value : **Two Thousand Two Hundred Rupees Eighty Four Paise Only**

Special Terms : **Twenty Three Thousand Seven Hundred Fifty Rupees Only**

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.
SUBJECT TO TERMS AND CONDITIONS OVERLEAF

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2 DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

For HCL INFOSYSTEMS LTD.

Authorised Signatory

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.

Invoice Serial No. **0041329** Page : 2/2

Regd. Office : 805, Siddharth, 96, Nehru Place, New Delhi - 110 019
Customer Care No. :

Received the above goods in good condition
Customer Signature
Name
Seal of the organisation
date

Invoice No. COM64
Ref. No.

(Duplicate)

Dated 29-May-2013

VISVABARATH AGENCY ERODE PVT. LTD.
IInd Floor Mohan Complex
235 Meltur Raod
Erode 638011
Tin: 33343043910
E-Mail :visvabarath@gmail.com

INVOICE

Party : **VCW English**
Vellalar College for Women
Thindal
Erode

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	IBM Server 7382IA4-X3300M4/15/1.8GH/8GB/500SATA	5	1 No	86,000.00	No	86,000.00
	Output VAT 5%				5 %	4,300.00
	Total		1 No			₹ 90,300.00

U.P. R
24/6/2013
ASSOCIATE PROFESSOR of English,
Vellalar College for Women,
Erode

E. & O.E

Amount Chargeable (in words)

Indian Rupees Ninety Thousand Three Hundred Only

VAT Amount (in words)

Indian Rupees Four Thousand Three Hundred Only (₹ 4,300.00)

VAT %	Assessable Value	VAT Amount
5 %	86,000.00	4,300.00

Company's VAT TIN : 33343043910
Company's Service Tax No. : AACCV7060LSD001

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

This is a Computer Generated Invoice

for VISVABARATH AGENCY ERODE PVT. LTD.

Authorised Signatory

INVOICE

Vr. NO: 1

VISVABARATH AGENCY ERODE PVT. LTD.
 1st Floor Mohan Complex
 235 Mettur Road
 Erode 638011
 Tin: 33343043910
 E-Mail: visvabarath@gmail.com

Invoice No. COMS	Dated 10-Apr-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
VCW English
 Vellalar College for Women
 Thindal
 Erode

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	LENOVO SYSTEM 13/2/500/18.5 TFT	30 No	23,500.00	No	7,05,000.00
	Output VAT 5%			5%	35,250.00
Total		30 No			₹ 7,40,250.00

**ADMITTED
 CANCEL
 [PRINCIPAL]**

Amount Chargeable (in words)
Indian Rupees Seven Lakh Forty Thousand Two Hundred Fifty Only


E. & O.E

**Passed
 For Payment**

Principal - VCW

Company's VAT TIN : 33343043910
 Company's Service Tax No. : AACCV7080LS0001

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

FOR VISVABARATH AGENCY ERODE PVT. LTD.

 Authorised Signatory

This is a Computer Generated Invoice

*Goods received in good condition
 Entered in the Stock register pg.No.89.*

Mall = P7
Dr. Malliga Ramasamy
 M.A., B.Ed., PGDTE (CIEFL) Ph.D.,
 Associate Professor & Head
 PG & Research Department of English
 Vellalar College for Women (Autonomous)

HCL INFOSYSTEMS LTD.

Choudhary Electricals, Khewat No 271&38
Gangyal Industrial Area, Markhari
Opp CRPF Headquarter Jammu - 180010,
India - (DJK1)

INVOICE CUM DELIVERY CHALLAN
SECOND COPY



118

Invoice No. 6720007779 Date & Time 31.08.2014 & 14:22:30 Ref. Doc No. 3720008434 1400 / DI / TC Sale Order Ref. 2260838635 / Cust PO No. HCL/JULY227 Cust PO Date 23.07.2014 Customer Code ONEFLCOMM Payment Terms 50% Advance	CONSIGNEE NAME & ADDRESS: VELLALAR COLLEGE FOR WOMEN-0424-2244101 THINDAL ERODE TAMIL NADU -638012,,,ERODE 638012,Tamil Nadu, TIN No. : Contact Person: ,
---	---

DOD/COD Terms Concessional Form Special Terms Octroi / Levies Booking Region CPSO-AO -CHENNAI Installation Region Company LBT No. :	INVOICE TO: VELLALAR COLLEGE FOR WOMEN-0424-2244101 ,THINDAL ERODE TAMIL NADU -638012,,,ERODE 638012,Tamil Nadu, TIN No. :
--	---

Company's TIN No. 01431200273 DT 23.04.2007 Company's CST No. 01431200273 DT.23-04-2007 Company's STC No. AAACH2420CSD014 Company's PAN No. AAACH2420C	WayBill No. Transporter Name Mode of Transport Road Road Permit
---	---

ITEM CODE	DESCRIPTION & SPECIFICATION	CAT.	QTY	BOX QTY	WEIGHT (K.G)	AMOUNT (INR)
LESMBD-10ASA017IH	CI3-4130/4GB/500GB/NOOS/3Y W SPG0068C5 SPG0068ET SPG0068EZ SPG0068F2 SPG0068FM SPG0068AT SPG0068BH SPG0068C1		8	8	96.00	233,992.00
LESMBM60BDAAR6N	LENOVO-MONITOR -18.5" LED P SV900AZMD SV900AZML SV900AZMT SV900AZN0 SV900AZNP SV900AZLG SV900AZLM SV900AZM6		8	8	32.00	8.00
TOTAL			16	16	128.00	

ADMITTED
CANCEL
PRINCIPAL

** 036 months standard warranty on hardware products

Cat	Hardware & Other Goods (INR)	Software (INR)	Services (INR)	Total (INR)	Tax Rate (%)	CST/VAT (INR)	Service Tax (INR)	Cess (INR)	Total (INR)
	234000.00	0.00	0.00	234000.00	0.00	0.00	0.00	0.00	234000.00
(Rounded Off)									234,000.00

TOTAL INVOICE VALUE IN WORDS: Two Lakh Thirty Four Thousand Rupees Only

● Please quote our invoice number at the time of payment by cheque/Draft in favour of **HCL INFOSYSTEMS LTD.**
 ● **Declaration: In respect of goods covered under this invoice, no credit of additional duty of customs levied under Sub -Section (5) of section 3 of the Custom Tarrif Act.1975 shall be admissible. This to certify that item goods mentioned here in above on this Movement note**

● In case of short shipment or any damage to the shipment delivered, including missing or broken seal on the pack, the same should be noted on all copies of the AC Note/AWB/EWB/RR/LR of the transporter / Carrier, as the case may be, and in the accompanying Delivery Challan, giving details of the vehicle, which should also be signed by the transporter / carrier agent. Such discrepancy or damage should be informed to the nearest Office within 24 hours of receipt of shipment.

Received goods in good condition
 D. Bhagyathara
 Associate Professor
 Research Department of English
 College For Women (Autonomous)
 Erode - 638 012.
 Entered in the stock Register
 P-No: 37
 E. & O.E

Received the above goods in good condition Invoice No. - 6720007779 No. of Boxes - 16 Customer Signature Customer Name & Seal Date	SUBJECT TO TERMS & CONDITIONS OVERLEAF FOR HCL INFOSYSTEMS LTD. AUTHORIZED SIGNATORY	DC No.
--	--	------------

Choudhary Electricals, Khawat No 271&30
Gangyal Industrial Area, Markhari
Opp CRPF Headquarter Jammu - 180010,
India - (DJK1)

INVOICE CUM DELIVERY CHALLAN
FIRST COPY

HCL

Invoice No. 6720007934
Date & Time 28.10.2014 & 15:20:50
Ref. Doc No. 3720008801 1400 / DI / TC
Sale Order Ref. 2260869256 / 1000266371
Cust PO No. HCL/SEPT39
Cust PO Date 03.09.2014
Customer Code ONEFLCOMM
Payment Terms 100% ADVANCE

CONSIGNEE NAME & ADDRESS:
VELLALAR COLLEGE FOR WOMEN
,,,THINDAL, ERODE 638012, Tamil Nadu,
TIN No. :
Contact Person :

Concheta - 0424-2244101
2244102

DOD/COD Terms
Concessional Form
Special Terms
Octroi / Levies
Booking Region CPSO-AO -CHENNAI
Installation Region
Company LBT No. :

INVOICE TO:
VELLALAR COLLEGE FOR WOMEN
,,,THINDAL, ERODE 638012, Tamil Nadu,
TIN No. :

Company's TIN No. 01431200273 DT 23.04.2007
Company's CST No. 01431200273 DT.23-04-2007
Company's STC No. AAACH2420CSD014
Company's PAN No. AAACH2420C

WayBill No.
Transporter Name
Mode of Transport Road
Road Permit

ITEM CODE	DESCRIPTION & SPECIFICATION	CAT.	QTY	BOX QTY	WEIGHT (K.G)	AMOUNT (INR)			
LESMBD-10ASA017IH	C13-4130/4GB/500GB/NOOS/3Y W PG007MWJ PG007MWK PG007MWN PG007MWQ PG007MWY PG007KHT PG007KHV PG007KHZ PG007KJP PG007MWD PG007KHN PG007KHP PG007KHQ PG007KHR PG007KHS PG007KHB PG007KHC PG007KHD PG007KHE PG007KHM PG007KH8 PG007KHA		22	22	264.00	637,978.00			
LESMBM60BDAAR6N P	LENOVO-MONITOR -18.5" LED V900KFCY V900KFD4 V900KFD8 V900KFDV V900KFFB V900KEYB V900KFC5 V900KFC9 V900KFC A V900KFCN V900HT1X V900HT2T V900HT2V V900HT3B V900HTOY V900HTOV V900HT10 V900HT11 V900HT1D V900HT1L V900HT02 V900HT0M		22	22	88.00	22.00			
			TOTAL	44	44	352.00			
** 036 months standard warranty on hardware products									
at	Hardware & Other Goods (INR)	Software (INR)	Services (INR)	Total (INR)	Tax Rate (%)	CST/VAT (INR)	Service Tax (INR)	Cess (INR)	Total (INR)
	638000.00	0.00	0.00	638000.00	0.00	0.00	0.00	0.00	638000.00
(Rounded Off)									638,000.00

Passed For Payment
Su
Secretary - VCW

TOTAL INVOICE VALUE IN WORDS: Six Lakh Thirty Eight Thousand Rupees Only

- Please quote our invoice number at the time of payment by cheque/Draft in favour of HCL INFOSYSTEMS LTD.
- Declaration: In respect of goods covered under this invoice, no credit of additional duty of customs levied
- In case of short shipment or any damage to the shipment delivered, including missing or broken seal on the pack, the same should be noted on all copies of the AC Note/AWB/EWB/RR/LR of the transporter / Carrier, as the case may be, and in the accompanying Delivery Challan, giving details of the vehicle, which should also be signed by the transporter / carrier agent. Such discrepancy or damage should be informed to the nearest Office within 24 hours of receipt of shipment.

Entered in the Stock Register Page no. 19

Received goods in good condition
D. Bhagyathara

Entered in the stock Register P.No: 37 E.&O.E

Received the above goods in good condition
Invoice No. - 6720007934 No. of Boxes - 44
Customer Signature
Customer Name & Seal
Date

Dr. D. Bhagyathara
M.A., M.Phil., Ph.D.,
Associate Professor
PG & Research Department of English
Vellalar College For Women (Autonomous)
Erode - 638 012.

SUBJECT TO TERMS & CONDITIONS OVERLEAF.
FOR HCL INFOSYSTEMS LTD.
AUTHORISED SIGNATORY



HCL INFOSYSTEMS LIMITED

All Non-HCL infosystems product / like Softwares / traded product are factored items and not covered under ISO-9001 Quality System.

Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
R.S. NO. 107/5.6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.



E NO. 6000004659 TIME 20.08.2010 & 19:45:16 OC. NO. & DATE 3000006498 ORDER REF. 2000012665 PO. NO. & DATE HCL/AUG10 ORDER CODE 7000311169 DELIVERY TERMS 100% on Delivery & Installation INCOTERMS SD19 INVOICE NO. 0000021822	DATE OF REMOVAL : TIME OF REMOVAL : 1100/CO/EC	STC No. AAACH2420CST010 PAN No. AAACH2420C B.R. E551 I.R. 539908/14 Waybill No. / GR No. Professional Transporter Name COURIERS Mode of Transport Road Road Permit Doc sale office E551	TARIFF DESCRIPTION COMPUTERS & UNITS THEREOF 8471.00 PARTS OF COMPUTERS 8473.00 ACCESSORIES OF COMPUTER 8473.00 COMPUTER SOFTWARE 8523.60 RANGE : ID WEST BRINDAVAN, PONDY-13 DIVISION : I, Puducherry COLL : PUDUCHERRY E.C.C. No. AAACH2420CXM008
---	--	---	--

DELIVERED TO VELALAR COLLEGE FOR WOMEN THINDAL	CONSIGNEE NAME & ADDRESS VELALAR COLLEGE FOR WOMEN THINDAL Contact Person Tel. No.
--	--

CODE	638009, Tamil Nadu	DESCRIPTION & SPECIFICATION	ERODE CATEGORY	Tamil Nadu	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
A1P0014		INFINITI L A330 PRO			7.000	84.00	166,131.04
101AA091811		8101AA091812					
101AA091808		8101AA091809					
101AA091807					7.000		
B000009-N		KIT FREE DOS PRELOADED			7.000	39.90	
S000464		47CM (18.5) HCL WIDE LCD W/SPKR BLK TCO					
						14	123.90

Hardware & other goods (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	Grand Total (Rs.)
164809.35	166.87		164976.22	0.0			164976.22

Assessable value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess 2%	Excise Cess 1%	Installation Charges	Service Tax	Education Cess 2%	Education Cess 1%	Total
164809.35	14957.05	299.14	149.57	1154.83	115.49	2.31	1.16	166,250.00

Duty : Against Form
 Invoice Value :
 Terms : Fifteen Thousand Four Hundred Five Rupees Seventy Six Paise Only
 One Lakh Sixty Six Thousand Two Hundred Fifty Rupees Only
 QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.
 TO TERMS AND CONDITIONS OVERLEAF
 CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2
 2.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

PASSED FOR PAYMENT,

[Signature]
PRINCIPAL

For HCL INFOSYSTEMS LTD.

Authorised Signatory

Received the above goods in good condition
 Customer Signature
 Name
 Seal of the organisation
 date

Invoice Serial No.
0026417

Original - Buyer's Copy

Invoice No. COM328
Ref. No.

Dated 18-Mar-2013

VISVABARATH AGENCY ERODE PVT. LTD.

11nd Floor Mohan Complex
235 Mettur Raod
Erode 638011
Tin: 33343043910
E-Mail :visvabarath@gmail.com

180

Autonomous Grant:

INVOICE

Party : **VCW-MAT**
Vellalar College for Women
Thindal

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Hcl System	1 No	24,000.00	No	24,000.00
2	DDR 3 4 GB	1 No	1,000.00	No	1,000.00
					25,000.00
	Output VAT 5%			5 %	1,250.00
					₹ 26,250.00
		Total	2 No		

Goods received in good condition
and Entered in Stock Register,
Page No.....12.....

Dr. (Mrs.) R. PARVATHI,
(M.Sc., M.Phil., Ph.D.)
Associate Professor and Head
Dept. of Mathematics
Vellalar College for Women,
Erode - 638 012.,
Tamil nadu, India

Entered in the
Stock Register P.N: 31

ADMITTED
CANCEL
PRINCIPAL

Amount Chargeable (in words)

Indian Rupees Twenty Six Thousand Two Hundred Fifty Only

Company's VAT TIN : 33343043910
Company's Service Tax No. : AACCV7060LSD001

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

for **VISVABARATH AGENCY ERODE PVT. LTD.**

Authorised Signatory

This is a Computer Generated Invoice

VISVABARATH AGENCY ERODE PVT. LTD.

11d Floor Mohan Complex
235 Mettur Raod
Erode 638011
Tin: 33343043910
E-Mail :visvabarath@gmail.com

INVOICE

Party : VCW-MAT
Vellalar College for Women
Thindal

Contact Person :
Contact :
Fax :
E-Mail :

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Hcl System Corei3 / 2 Gb / 500gb / 18.5tff	9 No	24,000.00	No	2,16,000.00
	Output VAT 5%			5 %	10,800.00
<p>Entered in the Stock Register Page no. 66</p> <p>Received the above items in good condition.</p> <p><i>[Signature]</i> Head Department of Mathematics Vellalar College for Women (Autonomous) ERODE - 638 012. Tamil Nadu, India.</p> <p>ADMITTED CANCEL PRINCIPAL</p> <p>Passed For Payment <i>[Signature]</i> Principal - VCW</p>					
Total		9 No			₹ 2,26,800.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Twenty Six Thousand Eight Hundred Only

Company's VAT TIN : 33343043910
Company's Service Tax No. : AACCV7060LSD001

Declaration

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

for VISVABARATH AGENCY ERODE PVT. LTD.

[Signature]
Authorised Signatory

This is a Computer Generated Invoice

VISVA BARATH AGENCY ERODE PRIVATE Ltd.
11d Floor, 235, Mohan Complex.
Mettur Road, Erode 638 011

INVOICE

Original - Buyer's Copy

VISVABARATH AGENCY ERODE PVT. LTD. 11nd Floor Mohan Complex 235 Mettur Raod Erode 638011 Tin: 33343043910 E-Mail : visvabarath@gmail.com	Invoice No. COM107	Dated 15-Jul-2013
	Delivery Note	Mode/Terms of Payment
Buyer VCW-MATHS	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

30

VAT - B&R - CPE - MATHS

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Hcl System	4 No	24,700.00	No	98,800.00
	Output VAT 5%			5 %	4,940.00
	<p>Goods received in good condition and Entered in Stock Register, Page No. <u>84</u></p> <p><i>[Signature]</i> Dr. (Mrs.) R. PARVATHI, M.Sc., M.Phil., Ph.D., Associate Professor and Head Dept. of Mathematics Vellalar College for Women, Erode - 638 012, Tamil Nadu, India.</p> <p>Passed For Payment <i>[Signature]</i> Principal - VCW</p>				
	Total	4 No			₹ 1,03,740.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Three Thousand Seven Hundred Forty Only

**ADMITTED
CANCEL
PRINCIPAL**

Company's VAT TIN : 33343043910
 Company's Service Tax No. : AACCV7060LSD001

Declaration

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

for VISVABARATH AGENCY ERODE PVT. LTD.

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

Autonomous A/C

INVOICE

Original - Buyer's Copy

VISVABARATH AGENCY ERODE PVT. LTD. 11nd Floor Mohan Complex 235 Mettur Raod Erode 638011 Tin: 33343043910 E-Mail :visvabarath@gmail.com	Invoice No.	Dated
	COM106	15-Jul-2013
	Delivery Note	Mode/Terms of Payment
Buyer VCW-MATHS	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Vr. NO: 32

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Hcl System	15 No	24,700.00	No	3,70,500.00
	Output VAT 5%			5 %	18,525.00
	Total	15 No			₹ 3,89,025.00

Goods received in good condition
 and Entered in Stock Register,
 Page No.....13.....

[Signature]
Dr. (Mrs.) R. PARVATHI
 M.Sc., M.Phil., Ph.D.
 Associate Professor and Head
 Dept. of Mathematics,
 Vellatar College for Women,
 Erode - 638 012,
 Tamil Nadu, India

Amount Chargeable (in words) **Indian Rupees Three Lakh Eighty Nine Thousand Twenty Five Only** E. & O.E

**ADMITTED
 CANCEL**
[Signature]
PRINCIPAL

Company's VAT TIN : 33343043910
 Company's Service Tax No. : AACCV7060LSD001
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for VISVABARATH AGENCY ERODE PVT. LTD.

 Authorised Signatory

This is a Computer Generated Invoice

Entered in Stock
 Register P.No: 32

INVOICE

Original - Buyer's Copy

VISVABARATH AGENCY ERODE PVT. LTD.

11nd Floor Mohan Complex
235 Mettur Raod
Erode 638011
Tin: 33343043910
E-Mail :visvabarath@gmail.com

Buyer

VCW-MATHS
Vellalar College for Women
Thindal

Invoice No. COM329	Dated 20-Jan-2014
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Hcl System	4 No	27,000.00	No	1 08 000.00
	Output VAT 5%			5 %	5,400.00
<p>Goods received in good condition and Entered in Stock Register, Page No.....102.....</p> <p><i>[Signature]</i> Head Department of Mathematics Vellalar College for Women (Autonomous) ERODE - 638 012. Tamilnadu, India.</p> <p>Passed For Payment <i>N.P./a</i> <i>14/2/14</i> Principal - VCW</p>		Total	4 No		₹ 1,13,400.00

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

Indian Rupees One Lakh Thirteen Thousand Four Hundred Only

Company's VAT TIN : 33343043910
Company's Service Tax No. : AACCV7060LSD001

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

for VISVABARATH AGENCY ERODE PVT. LTD.

[Signature]
Authorised Signatory

This is a Computer Generated Invoice

Entered in the Stock - CPE
Register Page no. **(13)**

INVOICE

Original - Buyer's Copy

VISVABARATH AGENCY ERODE PVT. LTD.
 11nd Floor Mohan Complex
 235 Mettur Raod
 Erode 638011
 Tin: 33343043910
 E-Mail :visvabarath@gmail.com

Invoice No. COM372	Dated 12-Feb-2014
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
VCW-MATHS
 Vellalar College for Women
 Thindal

CG-Dev. Equipment

159

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Hcl System HCL Corei3/4GB/500GBHDD/18.5"LED	5 No	27,000.00	No	1,35,000.00
	Goods received in good condition and Entered in Stock Register, Page No. 13				
	Output VAT 5%			5 %	6,750.00
	Total	5 No			₹ 1,41,750.00

George
 Head

Department of Mathematics
Vellalar College for Women (Autonomous)
ERODE - 638 012.
Tamilnadu, India.

Passed For Payment
N.P. Ja
Principal - VCW

Amount Chargeable (in words)
Indian Rupees One Lakh Forty One Thousand Seven Hundred Fifty Only

E. & O.E

Company's VAT TIN : **33343043910**
 Company's Service Tax No. : **AACCV7060LSD001**

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

for **VISVABARATH AGENCY ERODE PVT. LTD.**
[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

INVOICE


VISVABARATH AGENCY ERODE PVT. LTD.
 IInd Floor Mohan Complex
 235 Mettur Raod
 Erode 638011
 Tin: 33343043910
 E-Mail :visvabarath@gmail.com

Invoice No. COM413	Dated 5-Mar-2014
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

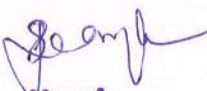
Buyer
VCW-MATHS
 Vellalar College for Women
 Thindal

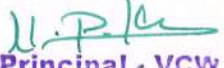
213

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	IBM Server IBM Server 2.2GHZ / 8GBHDD / 300GB SAS UGic Addd grant 128 - Final Instalment <i>Output VAT 5%</i>	1 No	1,14,000.00		1,14,000.00
				5 %	5,700.00
Total		1 No			₹ 1,19,700.00

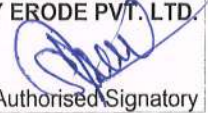
Goods received in good condition
 and Entered in Stock Register,
 Page No..... **66**.....


Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Nineteen Thousand Seven Hundred Only


Head
Department of Mathematics
Vellalar College for Women (Autonomous)
ERODE - 638 012.
Tamil Nadu, India.

Passed For Payment

Principal - VCW

Company's VAT TIN
 Company's Service Tax No. : **AACCV7060LSD001**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **VISVABARATH AGENCY ERODE PVT. LTD.**

 Authorised Signatory

UAC - BSR

INVOICE

Original - Buyer's Copy

VISVABARATH AGENCY ERODE PVT. LTD. - From 1-Apr-2014
 11nd Floor Mohan Complex
 235 Mettur Road
 Erode 638011
 Tin: 33343043910
 E-Mail :visvabarath@gmail.com

Invoice No. COM255	Dated 1-Feb-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
VCW-MATHS
 Vellalar College for Women
 Thindal

103

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Dell Computer Core i3/4GB/500GB/LED 18.5	3 No	30,500.00	No	91,500.00
	Output VAT 5%			5 %	4,575.00
		Total	3 No		₹ 96,075.00

Goods received in good condition
 and Entered in Stock Register,
 Page No.....85.....

Passed For Payment
 Principal - VCW

[Signature]
 Head (R. PARVATHI)
 Department of Mathematics
 Vellalar College for Women (Autonomous)
 ERODE - 638 012.
 Tamilnadu, India.

Amount Chargeable (in words) E. & O.E
Indian Rupees Ninety Six Thousand Seventy Five Only

Entered in the Stock Register Page no. (01)

Company's VAT TIN : 33343043910
 Company's Service Tax No. : AACCV7060LSD001
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for VISVABARATH AGENCY ERODE PVT. LTD. - From 1-Apr-2014



This is a Computer Generated Invoice

INVOICE

Original - Buyer's Copy

VISVABARATH AGENCY ERODE PVT. LTD
 11nd Floor, Mohan Complex
 235 Mettur Road
 Erode 638011,
 Tirt: 33343043910
 E-Mail visvabarath@gmail.com

Buyer
VCW-MATHS
 Vellalar College for Women
 Thindal

Invoice No. COM212	Dated 14-Sep-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

71

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	LENOVO SYSTEM LENOVO CORE3 6TH Gen / 4 GB DDR4 / 500 HDD / 19.5 T	3 No	31,000.00	No	93,000.00
	Output VAT 5%			5 %	4,650.00
	<i>[Signature]</i> Head Department of Mathematics Vellalar College for Women (Autonomous) ERODE - 638 012. Tamilnadu, India.				
	<i>[Signature]</i> 20/10/16	Total			₹ 97,650.00

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

Indi. Rupees Ninety Seven Thousand Six Hundred Fifty Only

Goods received in good condition
 and Entered in Stock Register,
 Page No.....14.....

Company's VAT TIN : 33343043910
 Company's Service Tax No. : AACCV7060LSD001

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

for VISVABARATH AGENCY ERODE PVT. LTD
 Authorised Signatory

This is a Computer Generated Invoice

Entered in the
 Autonomous Stock
 Register P. No: 33



INVOICE

Original - Buyer's Copy

VISVABARATH AGENCY ERODE PVT. LTD.
 11nd Floor Mohan Complex
 235 Mettur Road
 Erode 638011
 Pin: 33343043910
 E-Mail :visvabarath@gmail.com

Invoice No.

COM374

Dated

12-Feb-2014

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Buyer's Order No.

Dated

VCW-E-Content

Vellalar College for Women
 Thindal
 Erode

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Hcl System HCL Corei3/4GB/500GBHDD/18.5"LED	1 No	27,000.00	No	27,000.00
	Output VAT 5%			5 %	1,350.00
Total		1 No			₹ 28,350.00

Recd the goods in good condition. Entered the items in stock register page no: 1

Passed For Payment
N. P. [Signature]
 12/2/2014
Principal - VCW

Amount Chargeable (in words)

Indian Rupees Twenty Eight Thousand Three Hundred Fifty Only

E. & O.E

[Signature]
D. S. SAMINDEESWARI
 Associate Professor
 Dept of Computer Science,
 Vellalar College for Women,
 Erode - 638 012

Company's VAT PIN: 33343043910
 Company's Service Tax No: AACCV7060LSD001

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

for VISVABARATH AGENCY ERODE PVT. LTD.

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

Entered in the Stock Register Page no. 13

INVOICE

VISVABARATH AGENCY ERODE PVT. LTD. IInd Floor Mohan Complex 235 Mettur Raod Erode 638011 Tin: 33343043910 E-Mail :visvabarath@gmail.com	Invoice No. COM330	Dated 20-Jan-2014
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer VCW - E-Content	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Hcl System Core i3/4GB/500GB/18.5" TFT	2 No	27,000.00	No	54,000.00
	Output VAT 5%			5 %	2,700.00
Total		2 No			₹ 56,700.00

Recd the goods in good condition. Entered the items in stock register page no: 1

Passed
For Payment
N.P. [Signature] 20/1/2014
Principal - VCW

Amount Chargeable (in words) E. & O.E
Indian Rupees Fifty Six Thousand Seven Hundred Only

[Signature] 14/2/14
P. E. S. SAMINDEESWARI
 Associate Professor
 Dept of Computer Science,
 Vellore College for Women,
 Erode - 638 012

Company's VAT TIN: **33343043910**
 Company's Service Tax No.: **AACCV7060LSD001**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for VISVABARATH AGENCY ERODE PVT. LTD.


 Authorized Signatory

This is a Computer Generated Invoice

Entered in the Stock Register Page no. (13)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VISVABARATH AGENCY ERODE PVT. LTD - (From 1-Apr-2016)
 11nd Floor Mohan Complex
 235 Mettur Raod
 Erode 638011
 GST: AACCV7060L1Z5
 GSTIN/UIN: 33AACCV7060L1Z5
 State Name : Tamil Nadu, Code : 33
 E-Mail : visvabarath@gmail.com
 Consignee

Invoice No. **570** e-Way Bill No. Dated **13-Mar-2019**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

The Principal VCW
 Vellalar College for Women
 Thindal
 State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)
The Principal VCW
 Vellalar College for Women
 Thindal
 State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Server T 30/e3	8471	1 No	50,000.00	No	50,000.00
2	1 TB HDD	84717020	1 No	5,000.00	No	5,000.00
						55,000.00
		SGST 9			9 %	4,950.00
		CGST 9			9 %	4,950.00

Goods Received in Good Condition
 Entered in the Stock Register Page no:

Total **2 No** ₹ **64,900.00**
 E & O E

Amount Chargeable (in words)

Indian Rupees Sixty Four Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
84717020	5,000.00	9%	450.00	9%	450.00	900.00
Total	55,000.00		4,950.00		4,950.00	9,900.00

Tax Amount (in words) : **Indian Rupees Nine Thousand Nine Hundred Only**

Company's VAT TIN : 33343043910
 Company's Service Tax No. : AACCV7060LSD001
 Declaration

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

for VISVABARATH AGENCY ERODE PVT. LTD - (From 1-Apr-2016)



This is a Computer Generated Invoice

Invoice No. COM69
Ref. No.

Original - Buyer's Copy

Dated 31-May-2013

VISVABARATH AGENCY ERODE PVT. LTD.

11nd Floor Mohan Complex
235 Mettur Raod
Erode 638011
Tin: 33343043910
E-Mail :visvabarath@gmail.com

18

INVOICE

Party : **VCW - Office Aided**
Vellalar College for Women
Thindal
Erode

Contact Person :
Contact :
Fax :
E-Mail :

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Hcl System Corei3 / 2 Gb / 500hdd / 18.5ftf	1 No	24,000.00	No	24,000.00
	Output VAT 5%			5 %	1,200.00
	Total	1 No			₹ 25,200.00

Entered in the Stock Register Page no. 130

Aided offer

Passed For Payment
Principal - VCW

ADMITTED
CANCEL
PRINCIPAL

Amount Chargeable (in words)

Indian Rupees Twenty Five Thousand Two Hundred Only

E. & O.E

Company's VAT TIN : 33343043910
Company's Service Tax No. : AACCV7060LSD001

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

for **VISVABARATH AGENCY ERODE PVT. LTD.**

Authorised Signatory

Received the above items in good condition.

This is a Computer Generated Invoice

VISVA BARATH AGENCY ERODE PRIVATE LIMI...
11nd Floor, 235, Mohan Complex
Mettur Road, Erode

INVOICE

Original - Buyer's Copy

VISVABARATH AGENCY ERODE PVT. LTD.
 2nd Floor Mohan Complex
 235 Mettur Road
 Erode 638011
 Tin: 33343043910
 E-Mail : visvabarath@gmail.com

Invoice No. COM298	Dated 12-Dec-2013
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
VCW-Office
 Vellalar College for Women
 Thindal
 Erdoe

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Hcl System	1 No	26,500.00	No	26,500.00
	Output VAT 5%			5 %	1,325.00
	Total	1 No			₹ 27,825.00

OFFICE
[Signature]
 13/12

Amount Chargeable (in words)
Indian Rupees Twenty Seven Thousand Eight Hundred Twenty Five Only
 E. & O.E

Company's VAT TIN : 33343043910
 Company's Service Tax No. : AACCV7060LSD001
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for VISVABARATH AGENCY ERODE PVT. LTD.

 Authorised Signatory

INVOICE

(Duplicate)

VISVABARATH AGENCY ERODE PVT. LTD. - From 1-Apr-2014
 11nd Floor Mohan Complex
 235 Mettur Raod
 Erode 638011
 Tin: 33343043910
 E-Mail :visvabarath@gmail.com

Invoice No. COM222	Dated 10-Dec-2014
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	


Buyer
VCW-Office
 Vellalar College for Women
 Thindal
 Erdoe

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	LENOVO SYSTEM I3/4GB/500GB/18.5"	5 No	30,047.62	No	1,50,238.10
	Less : Output VAT 5% Round Off A/c			5 %	7,511.91 (-)0.01
	Total	5 No			₹ 1,57,750.00

Received in Good Condition And Entered in The Stock Register
 Of Office Dept.Vide
 Folio 130 Dated 15/10
 Asst. [Signature] HOD Principal

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Fifty Seven Thousand Seven Hundred Fifty Only

Company's VAT TIN : 33343043910
 Company's Service Tax No. : AACCV7060LSD001
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for VISVABARATH AGENCY ERODE PVT. LTD. - From 1-Apr-2014

 Authorized Signatory

INVOICE CUM DELIVERY CHALLAN

ORIGINAL

34930003201 CST No. 34930003201/23.02.95

All Non-HCL Infosystems product / like Softwares / traded product are factored items and not covered under ISO-9001 Quality System.

HCL INFOSYSTEMS LIMITED

Invoice

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001

R.S. NO. 107/5,6 & 7, SEDARAPET, VILLIANUR COMMUNE, PUDUCHERRY.

HCL

INVOICE NO.	6000001253	DATE OF REMOVAL	31.07.2010	TIME OF REMOVAL	16:57:33	STC No.	AAACH2420CST010	TARIFF DESCRIPTION	COMPUTERS & UNITS THEREOF	8471.00	TARIFF HEAD	
DOC. NO. & DATE	3000002113					PAN No.	AAACH2420C		PARTS OF COMPUTERS	8473.00		
ORDER REF	2000005302					B.R.	E551		ACCESSORIES OF COMPUTER	8473.00		
ST P.O. NO. & DATE	HCL/JULY/10/02				1100/CO/EC	I.R.			COMPUTER SOFTWARE	8523.80		
CUSTOMER CODE	7000311169					Waybill No. / GR No.	S22128248					
MENT TERMS	Others					Transporter Name	FIRST FLIGHT COURIERS					
COB TERMS	SD20					Mode of Transport	Road					
TERNAL DOC. NO.	0000017896					Road Permit						
						Doc sale office	E551					

CONSIGNEE TO	VELALAR COLLEGE FOR WOMEN THINDAL	CONSIGNEE NAME & ADDRESS	VELALAR COLLEGE FOR WOMEN THINDAL Contact Person Tel. No.
--------------	--------------------------------------	--------------------------	--

ERODE 638009, Tamil Nadu	DESCRIPTION & SPECIFICATION	ERODE 638009, Tamil Nadu	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
INDIA	INDIA	INDIA			
AA1P0014	INFINITI L A330 PRO		2.000	24.00	47,466.01
7101AA042197	7101AA042198		2.000		
EB000099-N	KIT FREE DOS PRELOADED		2.000	9.60	
BG000443	47CM (18.5) HCL WIDE LCD W/SPKR TCO BLK				
			4	33.60	
TOTAL					

** 012 months standard warranty on hardware products	** 1 month standard warranty on software media
--	--

Received
HCL Computer
Srinagar
17/08/10
Received
Via
SUPERINTENDENT
Entered in Stock Register Page 30

Hardware & other goods (Rs.)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%) (E)	CST/VAT (Rs.) (F)	Service Tax (Rs.) (G)	CESS (Rs.) (H)	Grand Total (Rs.) (I)
2912.57			2912.57		0.0			2912.57

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess 2%	Excise Cess 1%	Installation Charges	Service Tax	Education Cess 2%	Education Cess 1%	47,500.00
4273.43	4273.45	85.46	42.73	329.96	33.00	0.66	0.33	

Excise Duty: Against Form
Total Invoice Value: Four Thousand Four Hundred One Rupees Sixty Four Paise Only
Special Terms: Forty Seven Thousand Five Hundred Rupees Only
PASSED FOR PAYMENT,
Principal,
For HCL INFOSYSTEMS LTD.
Authorised Signatory
Received the above goods in good condition
Customer Signature
Name
Seal of the organisation
date
Invoice Serial No. 0021688 Page 1/1
Regd. Office : 806, Siddharth, 96, Nehru Place, New Delhi - 110 019
Customer Care No. :

HCL INFOSYSTEMS LIMITED

All Non-HCL Infosystems product / like Softwares / traded products are factored items and not covered under ISO-9001 Quality System

Invoice

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001

R.S. NO. 107/5,6 & 7, SEDARAPET, VILLIANUR COMMUNE, PUDUCHERRY.

HCL

VOICE NO. 6000001250	DATE OF REMOVAL : 31.07.2010	TIME OF REMOVAL : 16:56:34	STC No. AAACH2420CST010	TARIFF DESCRIPTION	TARIFF H
ATE & TIME 31.07.2010			PAN No. AAACH2420C	COMPUTERS & UNITS THEREOF	8471.00
EF. DOC. NO. & DATE 3000002091			B.R. E551	PARTS OF COMPUTERS	8473.00
ALE ORDER REF. 2000005301	1100/CO/EC		I.R. S22128253	ACCESSORIES OF COMPUTER	8473.00
UST. P.O. NO. & DATE HCL/JULY/10/01			Waybill No. / GR No.	COMPUTER SOFTWARE	8523.80
USTOMER CODE 7000311169			Transporter Name FIRST FLIGHT COURIERS	RANGE : ID WEST BRINDAVAN, PONDY-13	
AYMENT TERMS 100% on Installation & Commiss			Mode of Transport Road	DIVISION : I, Puducherry COLL : PUDUCHERRY	
OD/COD TERMS OA03			Road Permit	E.C.C. No. AAACH2420CXM008	
TERNAL DOC. NO. 0000017893			Doc sale office E551		

VOICED TO	CONSIGNEE NAME & ADDRESS
VELALAR COLLEGE FOR WOMEN THINDAL	VELALAR COLLEGE FOR WOMEN THINDAL Contact Person Tel. No.

ERODE 638009, Tamil Nadu	DESCRIPTION & SPECIFICATION	ERODE 638009, Tamil Nadu	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)	
INDIA /	AA1P0014 INFINITI L A330 PRO	INDIA /	2.000	2	24.00	47,466.01
	7101AA042195 7101AA042196		2.000			
	EB000099-N KIT FREE DOS PRELOADED		2.000			
	BG000443 47CM (18.5) HCL WIDE LCD W/SPKR TCO BLK		2.000	2	9.60	
	TOTAL			4	33.60	

** 012 months standard warranty on hardware products
** 1 month standard warranty on software media

Received
Entered in Stock Register - P. No. 30
one Recd
one Recd
one Recd
SUPERINTENDENT

Hardware & other goods (Rs.)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)
57.16			57.16		0.0			57.16
								34.00

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess		Installation Charges	Service Tax	Education Cess		Grand Total
		2%	1%			2%	1%	
734.42	4273.44	85.47	42.73	329.95	33.00	0.66	0.33	47,500.00

Excise Duty : Against Form **PASSED FOR PAYMENT,**

Total Invoice Value : **Four Thousand Four Hundred One Rupees Sixty Four Paise Only**

Special Terms : **Forty Seven Thousand Five Hundred Rupees Only**

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD. SUBJECT TO TERMS AND CONDITIONS OVERLEAF

TAXES CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.

Signature: *[Signature]*
PRINCIPAL,
For HCL INFOSYSTEMS LTD
Authorized Signatory

Received the above goods in good condition

Customer Signature Name
Seal of the organisation
date

Invoice Serial No. **0021685** Page 1/1

Regd. Office : 806, Siddharth, 96, Nehru Place, New Delhi - 110 019
Customer Care No. :

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VISVABARATH AGENCY ERODE PVT. LTD - (From 1-Apr-2016)
 11th Floor Mohan Complex
 235 Mettur Raod
 Erode 638011
 GST: AACCV7060L1Z5
 GSTIN/UIN: 33AACCV7060L1Z5
 State Name : Tamil Nadu, Code : 33
 E-Mail : visvabarath@gmail.com

Invoice No.	Dated
555	6-Mar-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
The Principal YCW
 Vellalar College for Women
 Thindal
 Erode
 State Name : Tamil Nadu, Code : 33

106

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Lenovo System 1 TB HDD	84715000	1 No	28,500.00	No	28,500.00
	CGST 9				9 %	2,565.00
	SGST 9				9 %	2,565.00
	Total		1 No			₹ 33,630.00

*Entered in the
 Autonomous Stock
 Register P. No. 64
 OFFICE*

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

Indian Rupees Thirty Three Thousand Six Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84715000	28,500.00	9%	2,565.00	9%	2,565.00	5,130.00
Total	28,500.00		2,565.00		2,565.00	5,130.00

Tax Amount (in words) : **Indian Rupees Five Thousand One Hundred Thirty Only**

Company's VAT TIN : 33343043910
 Company's Service Tax No. : AACCV7060LSD001
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for VISVABARATH AGENCY ERODE PVT. LTD - (From 1-Apr-2016)



This is a Computer Generated Invoice

S. Vinodh # 11/3/19

INVOICE

Original - Buyer's Copy

VISVABARATH AGENCY ERODE PVT. LTD.
 11th Floor Mohan Complex
 235 Mettur Road
 Erode 638011
 Tin: 33343043910
 E-Mail : visvabarath@gmail.com

Buyer
VCW-English (SE)
 Vellalar College for Women
 Thindal
 Erode

Invoice No. COM378	Dated 12-Feb-2014
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Hcl System HCL Corei3/4GB/500GBHDD/18.5"LED	1 No	27,000.00	No	27,000.00
	Output VAT 5%			5 %	1,350.00
Total		1 No			₹ 28,350.00

Received in Good Condition And Entered in The Stock Register
 Of Eng Dept.Vide
 Folio 130 Dated 12-2-14
 Asst. HOD Principal

English Dept.
[Signature]
26/2

Amount Chargeable (in words) **Indian Rupees Twenty Eight Thousand Three Hundred Fifty Only** E. & O.E

Company's VAT TIN : 33343043910
 Company's Service Tax No. : AACCV7060LSD001

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

for **VISVABARATH AGENCY ERODE PVT. LTD.**
[Signature]
Authorized Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

70

VISVABARATH AGENCY ERODE PVT. LTD - (From 1-Apr-2016)
 11nd Floor Mohan Complex
 235 Mettur Raod
 Erode 638011
 GST: AACCV7060L1Z5
 GSTIN/UIN: 33AACCV7060L1Z5
 State Name : Tamil Nadu, Code : 33
 E-Mail : visvabarath@gmail.com

Buyer
VCW-Office
 Vellalar College for Women
 Thindal
 Erdoe
 State Name : Tamil Nadu, Code : 33

Invoice No. **404** Dated **19-Dec-2018**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. **office** Other Reference(s)
 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	Amount
	LENOVO SYSTEM Core i3 Processor 4 Gb Ram 500 Gb Hdd 19.5" Monitor	8471	1 No	30,250.00	No	30,250.00
					9 %	2,722.50
					9 %	2,722.50
	Total		1 No			₹ 35,695.00

Entered in the
 Autonomous Stock
 Register P.No: 64

Amount Chargeable (in words) **Indian Rupees Thirty Five Thousand Six Hundred Ninety Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	30,250.00	9%	2,722.50	9%	2,722.50	5,445.00
Total	30,250.00		2,722.50		2,722.50	5,445.00

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Forty Five Only**

Company's VAT TIN : 33343043910
 Company's Service Tax No. : AACCV7060LSD001
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for VISVABARATH AGENCY ERODE PVT. LTD - (From 1-Apr-2016)
 Authorised Signatory



This is a Computer Generated Invoice

Entered in
 Reg. No 175 in
 Aut. Stock Register

INVOICE

Original - Buyer's Copy

VISVABARATH AGENCY ERODE PVT. LTD. IInd Floor Mohan Complex 235 Mettur Raod Erode 638011 Tin: 33343043910 E-Mail :visvabarath@gmail.com	Invoice No.	Dated
	COM119	10-Sep-2012
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer VCW-ZOO The Principal Vellalar College for Women Erode	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Zoolose A/c

Sl. No.	Description of Goods	Quantity	Rate	per	Amount
1	Hcl System Core I3 - 2120 @ 3.30 Ghz Intel H61 Chipset 500 GB SATA 18.5" Wide LED	8 No	24,381.00	No	1,95,048.00
	Less : Output VAT 5% Round Off A/c			5 %	9,752.40 (-).40
Total		8 No			₹ 2,04,800.00

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

Indian Rupees Two Lakh Four Thousand Eight Hundred Only



Company's VAT TIN : 33343043910
 Company's Service Tax No. : AACCV7060LSD001

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

for VISVABARATH AGENCY ERODE PVT. LTD.

 Authorised Signatory

PGST No. D1/203823 / 94-95 C.S.T. No. 9604 / PRC / 23-2-95

PRE-AUTHENTICATED

HCL INFOSYSTEMS LTD.

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO.2) RULES, 2001
R.S. No. 34/4, 34/5, 34/6, 34/7, & PART OF 34/1 SEDARAPET,
VILLIANUR COMMUNE, PONDICHERY - 605 111.



HCL

[Signature]
AUTHORISED SIGNATORY

Invoice

INV. DOC. NO. : 0000007759
DATE & TIME : 12.07.2005/17:52:31
CHALLAN NO. : 55249198
GOODS ISSUE DT. : 12.07.2005
ORDER REF. :
YOUR REF. : FBCR-0040246293 281/70342
DATE : BHARATHI/05
INTERNAL DOC. NO. : 01.07.2005

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION NO.	DUTY%
COMPUTERS AND UNITS THEREOF	84 71 00	23/2004 DT 97 04	10%
PART OF COMPUTER	84 73 00	FINANCE BILL 2004	16.37%
ACCESSORIES OF COMPUTER	84 73 90	FINANCE BILL 2004	16.37%
COMPUTERS SOFTWARE	85 24 20	5/97DT. DT 3 97	0%
PRINTERS	84 71 00	FINANCE BILL 2004	16.37%

INVOICE TO : 0060193822
Installation Region : COIMBATORE
VILLALAR COLLEGE OF WOMEN
THINDAL (P.O)
ERODE, TAMIL NADU, - 638009

CONSIGNEE'S NAME & ADDRESS
VILLALAR COLLEGE OF WOMEN
THINDAL (P.O)
ERODE, TAMIL NADU, - 638009
[GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]

CUSTOMER ST. No. _____ CUSTOMER ST. No. _____

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
AY000027	SYSTEM 4451 SL No 70SPAY092711 70SPAY092712 70SPAY092713 70SPAY092714 70SPAY092715 70SPAY092716 70SPAY092717 70SPAY092718 70SPAY092719 70SPAY092720	10	207,499.95
HD000227	40GB ATA/100 IDE HDD 7200RPM - SAMSUNG	10	
IC000331	25GB DLDR400 PC3200 UNBUFF NON ECC	10	
IF000154	CPU P4 478 2.26GHZ 533FSB 512KB CACHE	10	
BE000153	HCL 107KEYS+10K WITH INT/AMB LIGHT P/S-2-BLACK	10	
BF000051	HCL 8BUTTON W/SKROLL OPT PS/2 MOUSE-BLACK	10	
FZ000096	KIT REDHAY VNY 1.5INX WS 3 PRELOADED	10	
IA000786	KIT CASSINO-1D MID - IA784	10	
IC000146	43CM(17)HCL COLOR MONITOR FROM 780M-BLACK	10	
WARRANTY: 12m Standard In-City			
Installation charge/service Tax	1,451.48	10.00	145.14
CESS	145.14	2.00	2.90
			1 of 1

Page No: 35

H/W and other goods (Exosable) (RS.) (A)	SOFTWARE (RS.) (B)	H/W and other goods (Non-Excisable) (RS.) (C)	Services (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Service Taxes (Rs) (G)	G. TOTAL (Rs.)
T1 159,738.14	47,613.77	0.00	207,351.91	0.00	0.00	0.00	207,351.91

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
0.00	0%	207,351.91	0.00	0.00

EXCISE DUTY : **Rs. Zero Only**

TOTAL INVOICE VALUE : **Rs. TWO LACS SEVEN THOUSAND FIVE HUNDRED ONLY**



Invoice Serial No. : **004624**

For HCL INFOSYSTEMS LTD.

[Signature]
Authorised Signatory

ITEMS CHARGED @ 5% CST/LET UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.S. No. 14/99/27/00002 ON 31.12.99 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 FULLY CHARGED AND THERE IS NO FLOW OR ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT.

TNGST : 3042154/159
 CST : 674397/16.05.96

Phone : 255558
 : 266646
 TELEFAX : 254014

ALTERNATIVE SYSTEMS
 M.M. COMPLEX, 138, Chinnamuthu St.,
 E.K.VALASU, ERODE - 638 011.

Customer :
 VELLALAR COLLEGE FOR WOMEN
 THINDAL
 ERODE

Invoice No. 1633
 Date : 04/09/2000

Sno.	Description	Rate/Unit	Units.	Amount
1	WIPRO SUPER GENIUS P-III 650 256MB SDRAM/10.GB HDD/1.44 FDD 14"SVGA COLOUR MONITOR MOUSE/104 KEYS KEYBOARD PCI SOUND ONBOARD	66,500.00	35	23,27,500.00
2	32-BIT PCI ETHERNET CARD 10/100 MBPS	1,400.00	35	49,000.00
3	PHILLIPS AMPLIFIED SPEAKERS	1,250.00	35	43,750.00

*Returned
State Registry
Page no. 32*

*Received
Jayanthi
6/11/14*


* Second Sales

Sub Total : 24,20,250.00
 Sales Tax : 0.00
 Other Expense : 0.00
 Grand Total : 24,20,250.00

(Rupees : TWENTY FOUR LAKHS TWENTY THOUSAND TWO HUNDRED AND FIFTY ONLY)

(* Goods once sold cannot be taken back.
 (* Subject to Erode Jurisdiction Only.

(* Authorised Dealer for : WIPRO INFOTECH LTD.
 (* : WIPRO LIGHTING.
 (* : BPL CELLULAR (MOBILE) LTD.

FOR ALTERNATIVE SYSTEMS,

 Authorised Signatory



*Pass
copy no 629045 dt 12/14
CF 123 dt 12/14
He*

✓ AUTHENTICATED

HCL INFOSYSTEMS LTD. (UNIT-III) TIN No. : 34930003201
 (ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)
 R.S. No. 107/5, 6 & 7 SEDARAPET,
 VILLIANUR COMMUNE, PUDUCHERRY - 605 111.



INVOICE

INVOICE NO. : 0000025454
 DATE & TIME : 31.07.2007/21:46:17
 CHALLAN NO. : 516085784
 GOODS ISSUE DT. : 31.07.2007
 ORDER REF. : IN2BTO-6700000348 SC01/70342
 YOUR REF. : HCL/JULY/07
 DATE : 17.07.2007
 INTERNAL DOC. NO. : 0080493723

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
COMPUTERS AND UNITS THEREOF	8471.10.00 / 30.10	62006 DT. 1.3.2006	12.36%
PART OF COMPUTER	8473.21.00	FINANCE BILL 2004	16.48%
ACCESSORIES OF COMPUTER	8473.30.10 to 60	FINANCE BILL 2004	16.48%
COMPUTERS SOFTWARE	8525.21.11/31.11	62006 DT. 1.3.2006	8.24%
PRINTERS	8471.60.21 to 27	FINANCE BILL 2004	16.48%

RANGE : ID WEST BRINDAVAN, PUDUVAI-13.
 DIVN. : PUDUCHERRY-1, COLL. : PUDUCHERRY
 E.C.C. NO. : AAA CH 2420CNM008 ST2 No. MRS /14 / 2003 dt. 29/07/2003 & GTA / 3002005 Pondy

INVOICED TO: VELLALAR COLLEGE OF WOMEN
 THINDAL (P. O.)
 ERODE, - 638009
 Tin No :
 CONSIGNEE'S NAME & ADDRESS
 VELLALAR COLLEGE OF WOMEN
 THINDAL (P. O.)
 ERODE, - 638009
 Tin no :

CUSTOMER ST. No. [GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)	
AZL00186	LX BUSYBEE ALPHA 3770	11	990,000.24	
EB000094	BASE LINUX RHEL WS 4.0 PRELOADED	11		
BE000180	HCL 104KEYS+14BUTN INT/MM PS/2KBD-BLK&SL	11		
BF000065	HCL 3BUTN W/SCROLL OPT PS/2 MOUSE-BLK&SL	11		
IC000617	512MB DDRII533 PC2-4200 UNBUFF NON ECC-B	11		
IA001062	KIT BLUEBELL-LD MBD- IA1060	11		
ID000610	AMD A7HLON 3200+ 512KB AM2 EXIN	11		
BB000353	80GB 7200RPM IDE HDD 2MB BUF 3.5"	11		
BGC00364	38CM(15) HCL CRT MON - BLK	11		
AZL00176	LX BUSYBEE ALPHA 4950	11		
EB000094	BASE LINUX RHEL WS 4.0 PRELOADED	11		329,599.61
BE000180	HCL 104KEYS+14BUTN INT/MM PS/2KBD-BLK&SL	11		
BF000065	HCL 3BUTN W/SCROLL OPT PS/2 MOUSE-BLK&SL	11		
IC000617	512MB DDRII533 PC2-4200 UNBUFF NON ECC-B	11		
BB000361	80GB 7200RPM SATA/300 HDD 2MB BUF 3.5"	11		
ID000725	CPU IC2D E4400 2.00Hz 800M 2M L6EXIN	11		
		11		

Received the items in good Condition and entered in the Stock Register.
 Head Dept of Comp. Science
 Acc. Page no: 94
 Main Stock: 37
 29/11/08

1 of 2

H/W and other goods (Ex-cisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	H/W and other goods (Non-Ex-cisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Services Taxes (Rs) (G)	G. TOTAL (Rs.)
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HARDWARE VALUE INCLUDE :						
DEDUCTION U/S 4 (ON A/C OF RETAILING EXP)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS		VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
			2%	1%		

EXCISE DUTY:
 TOTAL INVOICE VALUE :

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 78/99/F2 DT 21.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY 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 032134**

For HCL INFOSYSTEMS LTD
 Authorised Signatory

Autographed Signatory

INVOICE

(Original)

ZIGMA COMPUTER LINKS
 Zigma Corner,
 4, Kalaimagal School Road
 RODE

Invoice No. ZCL/08-09/002819	Dated 29-Sep-2008
Delivery Note	Terms of Payment
Supplier's Ref.	Other Reference(s) Sa
Buyer's Order No. 2351	Dated 29-Sep-2008
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

insignee
Velalar College For Women
 hindal, Erode-638012.
 H:0424-2431325

Description of Goods	Quantity	Rate	per	Amount
Asst Prof Toshiba Sat M300-D4310 S/N: 48313458W Intel Core 2 Duo 1.83 GHz 2 GB DDR 2 RAM 160 GB SATA HDD DVD Writer, 14.1" Wide Screen Wifi, Web Camera, Bluetooth Windows Vista Home Premium ARRY CASE- TOSHIBA	1 Nos	46,500.00	Nos	46,500.00
	1 Nos			46,500.00
			4 %	1,860.00
	Total			48,360.00

Acc. Page no: 27
 VCC Page no: 9
 Main Stock Page no: 37

Output VAT @ 4%

Received the items in good
 Condition and entered in the
 Stock Register.

[Signature]

Head Dept of Comp. Science,
 Amount Chargeable (in words)
 Rs. Forty Eight Thousand Three Hundred Sixty Only

PASSED FOR PAYMENT,

[Signature]
PRINCIPAL.

Warranty as Per Manufacturing Terms.

Company's VAT TIN No. : 33533042787

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

for **ZIGMA COMPUTER LINKS**

 Authorised Signatory

PRE-AUTHENTICATED

HCL INFOSYSTEMS LTD. (UNIT-III)



(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)
 R.S. No. 107/5, 6 & 7 SEDARAPET,
 VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

AUTHORISED SIGNATORY Invoice

INV. DOC. NO. : 0000028272
 DATE & TIME : 30.08.2008/23:09:48
 CHALLAN NO. : 516169081
 GOODS ISSUE DT. : 30.08.2008
 ORDER REF. : IN/ZBTO-6700014072 SC01/71146
 YOUR REF. : HCL/AUG08
 DATE : 12.08.2008
 INTERNAL DOC. NO. : 0080569350

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.
COMPUTERS AND UNITS THEREOF	8471.30.10 / 41.10	6/2006 DT. 1.3.2006
PART OF COMPUTER	8473.21.00	FINANCE BILL 2006
ACCESSORIES OF COMPUTER	8473.30.10 to 99	FINANCE BILL 2008
COMPUTERS SOFTWARE	8523.80.20	6/2008 DT. 1.3.2008
PRINTERS	8471.60.21 to 27	FINANCE BILL 2008

INVOICED TO : VELLALAR COLLEGE FOR WOMEN
 THINDAL (P. O.)
 ERODE, - 638009

RANGE : I'D WEST BRINDAVAN, PUDUVAI-13.
 DIVN. : PUDUCHERRY-1. COLL : PUDUCHERRY
 E.C.C. NO. : AAA CH 2420CXM008 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 300/2003
 CONSIGNEE'S NAME & ADDRESS : VELLALAR COLLEGE FOR WOMEN
 THINDAL (P. O.)
 ERODE, - 638009
 Tin no :

SF Dept.

CUSTOMER ST. No. [GOVT/PUBLIC SECTOR/EDUCATIONAL INSTITU

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
A2L00196	LX BUSYBEE ALPHA Z320 SI.Nos 8084A2075806 8084A2075807	2	44,000
BE000233	HCL 104+14BTN INT/MM PS/2 KBD BLK VISTA	2	
BF000065	HCL 3BTN W/SCROLL OPT PS/2 MOUSE-BLK&SL	2	
EC000533	KIT-EC2 V9 PRLD W/LIC LABEL-FSL	2	
IC000621	1GB DDRII667 PC2-5300 UNBUFF NON ECC-B	2	
BB000361	80GB 7200RPM SATA/300 HDD 2MB BUF 3.5"	2	
EB000155	KIT UBUNTU LINUX DT 32-BIT PRLD	2	
ID000880	CPU IC2D E7200 2.53G 1066M 3MB L6EXDW	2	
BG000403	38CM(15)HCL LCDMON WO/SPKR -BLK&SLR	2	

*acc. page no: 28
 main stock page no: 38*

*Received the items in good
 Condition and entered in the
 Stock Register.
 Jayaraman
 13/10/08
 Head Dept of Comp. Science.*

WARRANTY: 12m Standard In-City

Installation charges/Service Tax 270.86 12.00
 CESS 32.51 3.00

1 of 1

H/W and other goods (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.)

HARDWARE VALUE INCLUDE :

DEDUCTION U/S 4 (ON A/C OF FURNISHING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
0.00	12%	34,439.16	4,132.70	2% 1%	123.98

EXCISE DUTY :

TOTAL INVOICE VALUE : Rupee FORTY FOUR THOUSAND ONLY

ITEMS CHARGED @ 4% CAT I LIST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 76/99/F2 & 79/99/F2 DT 21.12.99 FINANCE DEPT GOVT OF PUDUCHERRY 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 CHECK OUR INVOICE NUMBER AT THE TIME OF PAYMENT

Invoice Serial No. **Nº 34582**

44,000
 For HCL INFOSYSTEMS
 [Signature]
 Authorised Signatory

E-AUTHENTICATED

HCL INFOSYSTEMS LTD. (UNIT-III)

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)
 R.S. No. 107/5, 6 & 7 SEDARAPET,
 VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

AUTHORISED SIGNATORY Invoice		TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DU
INV. DOC. NO. : 0000028270	DATE & TIME : 30.08.2008/23:09:46	COMPUTERS AND UNITS THEREOF	8471.30.10 / 41.10	6/2006 DT. 1.3.2006	12.
CHALLAN NO. : 516169078	DATE OF REMOVAL : 30.08.2008	PART OF COMPUTER	8473.21.00	FINANCE BILL 2008	14.
GOODS ISSUE DT. : 30.08.2008		ACCESSORIES OF COMPUTER	8473.30.10 to 99	FINANCE BILL 2009	14.
ORDER REF. : IN/ZBTO-6700014092 SC01/7/146		COMPUTERS SOFTWARE	8523.80.20	6/2008 DT. 1.3.2008	12.
YOUR REF. : HCL/AUG08	STC No. : AAACH2420CST002	PRINTERS	8471.60.21 to 27	FINANCE BILL 2008	14.
DATE : 12.08.2008	Booking Region : COIMBATORE	RANGE : 'D' WEST BRINDAVAN, PUDUVAI-13.			
INTERNAL DOC. NO. : 0080549348	Installation Region : TN-ERODE	DIVN. : PUDUCHERRY-1, COLL : PUDUCHERRY			
INVOICED TO : VELLALAR COLLEGE FOR WOMEN THINDAL (P. O.) ERODE, - 638009		E.C.C. NO. : AAA CH 2420CXM098 STC No. MRS / 14 / 2003 dt. 29-07-2003 & GTA / 300-2005			
		CONSIGNEE'S NAME & ADDRESS: VELLALAR COLLEGE FOR WOMEN THINDAL (P. O.) ERODE, - 638009 TIN NO			

[GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITU

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VAL (Rs.)
A2L00196	LX BUSYBEE ALPHA Z320 Sl.Nos 8084A2075781 8084A2075782 8084A2075783 8084A2075784 8084A2075785 8084A2075786	40	3,80,000.
BE000233	HCL 104F14BUTN INT/MM PS/2 KBD BLK VISTA	40	
BF000065	HCL 3BUTN W/SCROLL OPT PS/2 MOUSE-BLK&SL	40	
BC000533	KIT-EC2 V9 PRLD W/LIC LABEL-FSL	40	
IC000621	1GB DDR1667 PC2-5300 UNBUFF NON ECC-B	40	
BB000361	80GB 7200RPM SATA/300 HDD 2MB BUF 3.5"	40	
EB000155	KIT UBUNTU LINUX DT 32-BIT PRLD	40	
ID000880	CPU IC2D E7200 2.53G 1066M 3MB 1.6EXDW	40	
BG000403	38CM(15)HCL LCDMON WO/SPKR -BLK&SLR	40	
WARRANTY: 12m Standard In-City			
Installation charges/Service Tax	5,417.42	12.00	
CESS	650.07	3.00	
		650.07	
		19.51	
		1 of 1	

Received the items in good Condition and entered in the Stock Register.
Jayanthi
 Head Dept of Comp. Science.

H/W and other goods (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.)
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HARDWARE VALUE INCLUDE :		EDUCATION CESS		VEHICLE DESC. & REGN No.		NO & DESCRIPTION OF PACKAGES	
DEDUCTION U/S 4 (ON A/C OF FILING EXP)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	2%	1%			
0.00	12%	688,782.80	82,653.93	2,479.63			

EXCISE DUTY :

TOTAL INVOICE VALUE : **Rupee EIGHT LACS AND EIGHTY THOUSAND ONLY**

8,80,000

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 7899F2 & 7999F2 DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY 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 34580

For HCL INFOSYSTEM

 Authorised Signatory

(Original)

ZIGMA COMPUTER LINKS
NO:64,Zigma Corner,
Near Kalaimagal School
Erode
E-mail : sales@zigma.in

Invoice No.
ZCL/08-09/005349
Delivery Note

Dated
31-Mar-2009
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

SA
Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Buyer
M/S. Vellalar College For Women
Thindal , Erode-638012.
PH:0424-2431325

Description of Goods

Quantity

Rate per

Amount

PU APPLE IMAC 20"/2.4 MB 323 ZPIA

Batch : S/N:W891106AZE2

INTEL CORE 2 DUO @ 2.4GHZ

2GB RAM/250GB HDD

8XDL SUPER DRIVE

APPLE KEYBOARD & MOUSE

BLUETOOTH

20" WIDE SCREEN

1 Nos
1 Nos

56,490.38 Nos

56,490.38

Output VAT @ 4%

4 %

2,259.62

Total

1 Nos

58,750.00

E & O E

Amount Chargeable (in words)

Rs. Fifty Eight Thousand Seven Hundred Fifty Only

Warranty as Per Manufacturing Terms.

Company's VAT TIN : **33533042787**

Declaration

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

This is a Computer Generated Invoice



Authorised Signatory

K.P.M.

3490003201 - C.S.T.No. 34930003201 / 23-2-95

UNIDENTIFIED

HCL INFOSYSTEMS LTD. (UNIT-III)

HCL

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)
R.S. No. 107/5, 6 & 7 SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

AUTHORISED SIGNATORY

INVOICE
INV. DOC. NO. : 0000065148
DATE & TIME : 30.03.2009/15:00:13
CHALLAN NO. : 30.03.2009/15:00:13
GOODS ISSUE DT. : 30.03.2009
ORDER REF. : 30.03.2009
YOUR REF. : IN/ZBT0-6700019710 SCOL
DATE : HCL/MAR 09
INTERNAL DOC. NO. : 20.03.2009
INVOICED TO : 0080602553
VELLALAR COLLEGE FOR WOMEN
TRINDAL (P. O.)
ERODE - 639009

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
COMPUTERS AND UNITS THEREOF	8471.30.10 / 41.10	58/2008 DT. 07.12.2008	8.24%
PART OF COMPUTER	8473.21.00	04/2008 DT. 24.02.2008	8.24%
ACCESSORIES OF COMPUTER	8473.30.10 to 99	04/2008 DT. 24.02.2008	8.24%
COMPUTERS SOFTWARE	8523.00.20	58/2008 DT. 07.12.2008	8.24%
PRINTERS	8471.60.21 to 27	04/2008 DT. 24.02.2008	8.24%

RANGE : I'D WEST BRINDAVAN, PUDUVAI-13.
DIVN. : PUDUCHERRY-1. COLL : PUDUCHERRY
E.C.C. NO. : AAA CH 2420CXM008 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 300/2005/Pooly

STC No. : AAACH2420CST002
Booking Region : COIMBATORE
Installation Region : TN-ERODE
CONSIGNEE'S NAME & ADDRESS
VELLALAR COLLEGE FOR WOMEN
TRINDAL (P. O.)
ERODE - 639009
Tin no :
(GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION)

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
A2L00196	LX BUSYBEE ALPHA Z320 Sl.Nos 3094A2340189 3094A2340190 3094A2340191 3094A2340192 3094A2340193 3094A2340194 3094A2340195 3094A2340196 3094A2340197 3094A2340198 3094A2340199 3094A2340200 3094A2340201 3094A2340202 3094A2340203	15	3,33,750.00
3E000153	HCL 107+18BTN INT/MM PS/2-BLK VISTA	15	
BF000030	HCL 3BTN W/SCROLL OPT USB MOUSE-BLK&SL	15	
EC000533	KIT-BC2 V9 PRLD W/LIC LABEL-PSL	30	
IC000521	1GB DDR11667 PC2-5300 UNBUFF NON ECC-B	15	
3B000365	160GB 7200RPM SATA/300 3.5" HDD	15	
EB000196	KIT PRLD UBUNTU 8.10 32-BIT OS	15	
13C000572	KIT-PRLD ZAPAK CRAZY KART ONLINE GAME	15	
1D000900	CPU IC2D E7400 2.80GHz 1066M 3MB L6EXDW	15	
BG000439	38CM (15") HCL WIDE LCD W/SPKR & BLK	15	

Received the items in good Condition and entered in the Stock Register.
Sayanbhai
Head Dept of Comp. Science.
WARRANTY: 12m Standard In-City
Installation charges/Service Tax
CESS

H/W and other goods (Excisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	H/W and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Other Taxes (Rs) (G)	G. TOTAL (Rs.)
					205.80		205.80
					10.00		10.00
					3.00		3.00
					6.18		6.18

Entered in Stock Register P.No. 3

HARDWARE VALUE INCLUDE :		EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS		VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
DEDUCTION U/S 4 (ON A/C OF RETAILING EXP.)	ASSESSABLE VALUE Rs.		2%	1%		
8.00%	271,601.42	21,728.11		651.84		

EXCISE DUTY :
TOTAL INVOICE VALUE :
Rupee THREE LACS THIRTY THREE THOUSAND SEVEN HUNDRED FIFTY ONLY

3,33,750.00

For HCL INFOSYSTEMS LTD

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. S. NO. 7999/92 & 7999/92 OF 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY 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 079880

Authorised Signatory

(Original)

Dated 19-Mar-2010

Invoice No. 303
Ref. No. :

Elite Computer
545a First Floor
Thilagam Building
Perundurai Rd, Erode
TIN: 33843003380

INVOICE

Party : **VASCSE**
Vellalar college for women
thindal

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	IBM Server	1 No	1,10,000.00	No	1,10,000.00
2	HCL Systems P2.93 Ghz	1 No	27,000.00	No	27,000.00
		Total	2 No:		1,37,000.00

main Stock page NO: 39
Use Stock page NO: 11
Accession page NO: 39

Received the items in good
Condition and entered in the
Stock Register.

Jayanthi
19/3/10
Head Dept of Comp. Science.

Amount Chargeable (in words)

Rs. One Lakh Thirty Seven Thousand Only

Remarks:
18.5 hcl monitor(TFT), 160Gb hdd, 4 Gb ram, Dvd writer (inclusive of all taxes)

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

for Elite Computer
N. Vijay
Authorised Signatory

This is a Computer Generated Invoice

INVOICE CUM DELIVERY CHALLAN

TIN No. 34930003201 CST No. : 34930003201/23.02.95

DUPLICATE FOR TRANSPORTER

HCL INFOSYSTEMS LIMITED

All Non-HCL Infosystems product / like Softwares / traded product are factored items and not covered under ISO-9001 Quality System.

Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
R.S. NO. 107/5,6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.



INVOICE NO. DATE & TIME REF. DOC. NO. & DATE SALE ORDER REF. CUST. P.O. NO. & DATE CUSTOMER CODE PAYMENT TERMS DOD/COD TERMS INTERNAL DOC. NO.	6000012617 11.10.2010 3000016765 2000033986 / 1000025873 HCL/SEPT/PO1 23/09/10 7000311169 100% on Installation & Commiss	DATE OF REMOVAL : TIME OF REMOVAL : 1100/CO/EC 23/09/10	STC No. AAACH2420CST010 PAN No. AAACH2420C B.R. ESO-AO-COIMBATORE I.R. Waybill No. / GR No. (P) 538992/10 Transporter Name THE PROFESSIONAL Mode of Transport Road Road Permit Doc sale office ESO-AO-COIMBATORE	TARIFF DESCRIPTION COMPUTERS & UNITS THEREOF PARTS OF COMPUTERS ACCESSORIES OF COMPUTER COMPUTER SOFTWARE RANGE : ID WEST BRINDAVAN, PONDY-13 DIVISION : I, Puducherry COEL : PUDUCHERRY E.C. No AAACH2420CXM008	TARIFF HEAD 8471.00 8473.00 8473.00 8523.80
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INVOICED TO VELALAR COLLEGE FOR WOMEN THINDAL	CONSIGNEE NAME & ADDRESS VELALAR COLLEGE FOR WOMEN Ugc XI th Plan, THINDAL [Basic scientific Research Grant] Contact Person Tel. No.
---	---

ITEM CODE INDIA	DESCRIPTION & SPECIFICATION	BRODE INDIA	638009, Tamil Nadu CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
AA1P00 4	INFINITI L A330 PRO INFINITI L A330 PRO INTEL G41 INTEL CORE 2 DUO C2D, E7500, 2.93G, 3M, 1066F DASHER MATX(2X3.5, 2X5.25, 1FDD) 250W ATX 2GB DDR3 DIMM NECC 1066 MHZ 2 160GB SATA 7200RPM HDD 1 104K+14BUTT MEM PS2 BLK&SL 3BUTT W/SCROLL, OPT, USB, BLACK NOT REQUIRED REQUIRED WORKING DOS PRELOADED			8.000	3	96.00	189,864.07

Accession Page NO: 43
Main Stock : 39
UGC Stock : 12
Received the items in good Condition and entered in the Stock Register.
Suryanarayana
Head Dept of Comp Science
19/10/10

Category	Hardware & other goods (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/AT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)
	01AA2438		01AA2438	272438		A107AA272440			136.00

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess		Installation Charges	Service Tax	Education Cess	
		2%	1%			2%	1%

Excise Duty : Against Form
Total Invoice Value :
Special Terms :
PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.
SUBJECT TO TERMS AND CONDITIONS OVERLEAF
ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2 DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

For HCL INFOSYSTEMS LTD.

Authorised Signatory

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.

Invoice Serial No. Page : 1
0039969

Regd. Office : 806, Siddharth, 96, Nehru Place, New Delhi - 110 019
Customer Care No. :

Received the above goods in good condition
Customer Signature
Name
Seal of the organisation
date

INVOICE CUM DELIVERY CHALLAN

TIN No. 34930003201 CST No. : 34930003201/23.02.95

DUPLICATE FOR TRANSPORT

HCL INFOSYSTEMS LIMITED

All Non-HCL Infosystems product / like Softwares / traded products are factored items and not covered under ISO-9001 Quality System.

Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
R.S. NO. 107/5.6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.



INVOICE NO. DATE & TIME REF. DOC. NO. & DATE SALE ORDER REF. CUST. P.D. NO. & DATE CUSTOMER CODE PAYMENT TERMS DOD/COD TERMS INTERNAL DOC. NO.	6000012580 11.10.2010 3000016726 2000033932 / 1000025941 HCL/SEPT/PO2 23/09/10 7000311169 100% on Installation & Commission	DATE OF REMOVAL : TIME OF REMOVAL : 1100/CO/EC 23/09/10	STC No. AAACH2420CST010 PAN No. AAACH2420C B.R. ESO-AO-COIMBATORE I.R. Waybill No. / GR No. 22129939 Transporter Name THE PROFESSIONAL Mode of Transport Road F.F Road Permit 2 Doc sale office ESO-AO-COIMBATORE	TARIFF DESCRIPTION COMPUTERS & UNITS THEREOF PARTS OF COMPUTERS ACCESSORIES OF COMPUTER COMPUTER SOFTWARE RANGE : ID WEST BRINDAVAN, PONDY-13 DIVISION : I, Puducherry COLL : PUDUCHERRY E.C.C. No. AAACH2420CXM008	TARIFF HEAD 8471 00 8473 00 8473 00 8523 80
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INVOICED TO VELALAR COLLEGE FOR WOMEN THINDAL	CONSIGNEE NAME & ADDRESS VELALAR COLLEGE FOR WOMEN THINDAL [UGC X th plan merged scheme - 5 Initiative for Capacity Building]
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ITEM CODE INDIA	DESCRIPTION & SPECIFICATION	ERODE INDIA	638009, Tamil Nadu CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
AA1P0014	INFINITI L A330 PRO INFINITI L A330 PRO INTEL G41 INTEL CORE 2 DUO C2D, E7500, 2.93G, 3M, 1066F DASHER MATX(2X3.5, 2X5.25, 1FDD) 250W ATX 2GB DDR3 DIMM NECC 1066 MHZ 2 160GB SATA 7200RPM HDD 1 104K+14BUTT MEM PS2 BLK&SL 3BUTN W/SCROLL, OPT, USB, ,BLK&SL NOT REQUIRED REQUIRED WORKING DOS PRELOADED				1.000	12.00	23,733.01
							Accession Pass no: 44 Main Stock: 40 Use Stock: 12 Received the items in good Condition and entered in the Stock Register. Jagdish 19/10/10 Head Dept of Comp. Science.

Category	Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)
	101AA272491								17.00

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess		Installation Charges	Service Tax	Education Cess	
		2%	1%			2%	1%

Excise Duty : Against Form
Total Invoice Value :
Special Terms :
PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.
SUBJECT TO TERMS AND CONDITIONS OVERLEAF
ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2
DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

For HCL INFOSYSTEMS LTD.
Authorised Signatory

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.

Received the above goods in good condition
Customer Signature
Name
Seal of the organisation
date

Invoice Serial No. Page : 1
0039877

INVOICE CUM DELIVERY CHALLAN

TIN No. 34930003201 CST No. : 34930003201/23.02.95

DUPLICATE FOR TRANSPORTER

HCL INFOSYSTEMS LIMITED

All Non-HCL Infosystems product / like Softwares / traded product are factored items and not covered under ISO-9001 Quality System.

Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001



R.S. NO. 107/5,6 & 7, SEDARAPET, VILLIANUR COMMUNE, PUDUCHERRY.

INVOICE NO. DATE & TIME REF. DOC. NO. & DATE SALE ORDER REF. CUST. P.O. NO. & DATE CUSTOMER CODE PAYMENT TERMS DOD/COD TERMS INTERNAL DOC. NO.	6000012581 11.10.2010 & 12:16:26 3000016728 2000033901 / 1000025944 HCL/SEPT/PO4 23/09/10 7000311169 100% on Installation & Commis 0000031443	DATE OF REMOVAL: TIME OF REMOVAL: 1100/CO/EC 1000025944	STC No. AAACH2420CST010 PAN No. AAACH2420C B.R. ESO-AO-COIMBATORE I.R. Waybill No. / GR No. 322129938 Transporter Name THE PROFESSIONAL Mode of Transport Road F.F. Road Permit Doc sale office ESO-AO-COIMBATORE	TARIFF DESCRIPTION COMPUTERS & UNITS THEREOF PARTS OF COMPUTERS ACCESSORIES OF COMPUTER COMPUTER SOFTWARE RANGE : ID WEST BRINDAVAN, PONDY-13 DIVISION : I, Puducherry COLL : PUDUCHERRY E.C.C. No. AAACH2420CXM008	TARIFF HEAD 8471.00 8473.00 8473.00 8523.80
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INVOICED TO VELALAR COLLEGE FOR WOMEN THINDAL	CONSIGNEE NAME & ADDRESS VELALAR COLLEGE FOR WOMEN THINDAL EUGC xiv plan mosed scheme Coaching class for Entry in Civil Services
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ITEM CODE	DESCRIPTION & SPECIFICATION	ERODH INDIA	ERODH INDIA	QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
AA1P0014	INFINITI L A330 PRO INFINITI L A330 PRO INTEL G41 INTEL CORE 2 DUO C2D, E7500, 2.93G, 3M, 1066F DASHER MATX(2X3.5, 2X5.25, 1FDD) 250W ATX 2GB DDR3 DIMM NECC 1066 MHZ 2 160GB SATA 7200RPM HDD 1 104K+14BUTT MEM PS2 BLK&SL 3BUTN W/SCROLL, OPT, USB,, BLK&SL NOT REQUIRED REQUIRED WORKING DOS PRELOADED	638009, Tamil Nadu	638009, Tamil Nadu	1.000	12.00	23,733.01

Accession page no: 44
Main Stock: 40
Ugc Stock: 12

Received the items in good Condition and entered in the Stock Register.

Head Dept of Comp. Science

Category	Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)
	23733.01			23733.01					17.00

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess		Installation Charges	Service Tax	Education Cess	
		2%	1%			2%	1%

Excise Duty : Against Form
Total Invoice Value :
Special Terms :
PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.
SUBJECT TO TERMS AND CONDITIONS OVERLEAF
ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 79/99/F2 & 79/99/F2 DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

For HCL INFOSYSTEMS LTD.

Authorised Signatory

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.

Received the above goods in good condition
Customer Signature
Name
Seal of the organisation
date

Invoice Serial No. 0039879 Page : 1

Regd. Office : 806, Siddharth, 96, Nehru Place, New Delhi - 110 019
Customer Care No. :

INVOICE CUM DELIVERY CHALLAN

TIN No. 34930003201 CST No. : 34930003201/23.02.95

DUPLICATE FOR TRANSPORTER

HCL INFOSYSTEMS LIMITED

All Non-HCL Infosystems product / like Softwares / traded product are factored items and not covered under ISO-9001 Quality System.

Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
R.S. NO. 107/5,6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.



INVOICE NO. DATE & TIME REF. DOC. NO. & DATE SALE ORDER REF. CUST. P.O. NO. & DATE CUSTOMER CODE PAYMENT TERMS DOD/COD TERMS INTERNAL DOC. NO.	600001302 13.10.2010 & 14:37:52 3000017315 2000035043 / 1000028689 HCL/OCT/VCW 06/10/10 7000311169 100% on Installation & Commission 0000031986	DATE OF REMOVAL TIME OF REMOVAL 1100/CO/BO 06/10/10	STC No. PAN No. B.R. I.R. Waybill No. / GR No. Transporter Name Mode of Transport Road Permit Doc sale office	AAACH2420CST010 AAACH2420C RSO-AO-COIMBATORE (P) 53A032/2 THE PROFESSIONAL Road RSO-AO-COIMBATORE	TARIFF DESCRIPTION COMPUTERS & UNITS THEREOF PARTS OF COMPUTERS ACCESSORIES OF COMPUTER COMPUTER SOFTWARE RANGE : ID WEST BRINDAVAN, PONDY-13 DIVISION : I, Puducherry COLL : PUDUCHERRY E.C.C. No AAACH2420CXM008	TARIFF HEAD 8471.00 8473.00 8473.00 8523.80
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INVOICED TO VELALAR COLLEGE FOR WOMEN THINDAL	CONSIGNEE NAME & ADDRESS VELALAR COLLEGE FOR WOMEN THINDAL [KBC XIth plan merged Scheme Establishment of Ugc Network Resource Center]
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ITEM CODE	DESCRIPTION & SPECIFICATION	ERODE 638009, Tamil Nadu INDIA	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
AA1P0014	INFINITI L A330 PRO INFINITI L A330 PRO INTEL G41 INTEL CORE 2 DUO C2D, E7500, 2.93G, 3M, 1066F DASHER MATX(2X3.5, 2X5.25, 1FDD) 250W ATX 2GB DDR3 DIMM NECC 1066 MHZ 2 160GB SATA 7200RPM HDD 1 104K+14BUTT NEM PS2 BLK&SL 3BUTN W/SCROLL, OPT, USB, , BLK&SL NOT REQUIRED REQUIRED WORKING DOS PRELOADED	ERODE 638009, Tamil Nadu INDIA	1.000	23,733.01

Accession Page no: 44
Main Stock: 40
Ugc Stock: 12
Received the items in good Condition and entered in the Stock Register.
Sargunan
Head Dept of Comp. Science

Category	Hardware & other goods	Software	Services	TOTAL	Tax Rate	CST/VAT	Service Tax	CESS	Grand Total
(Rs.)	(Rs.) (A)	(Rs.) (B)	(Rs.) (C)	(Rs.) (D)	(%)	(Rs.)	(Rs.)	(Rs.)	(Rs.)
	101AA28322								17.00

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess		Installation Charges	Service Tax	Education Cess	
		2%	1%			2%	1%

Excise Duty : Against Form
Total Invoice Value :
Special Terms :
For HCL INFOSYSTEMS LTD.
Authorised Signatory

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.
SUBJECT TO TERMS AND CONDITIONS OVERLEAF
ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.D. M.S. NO. 78/99/F2 & 79/99/F2
DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.

Regd. Office / 806 Siddharth, 96, Nehru Place, New Delhi - 110 019
Customer Care No. :
Invoice Serial No. **0040961** Page : 1/2
Received the above goods in good condition
Customer Signature
Name
Seal of the organisation
date

Invoice

HCL INFOSYSTEMS LTD.

All Non-HCL Infosystems product / like Softwares / traded product are factored items and not covered under ISO-9001 Quality System.

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001

R.S. NO. 107/5,6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.



COM INV. NO. DATE & TIME REF DOC. NO. & DATE SALE ORDER REF. CUST. P.O. NO. & DATE CUSTOMER CODE PAYMENT TERMS DOD/COD TERMS EXC. INV. NO.	8000030171 1.02.2011 & 10:37:58 000040235 1100/CO/EC 000076640 / 1000055388 HCL/FEB3 03/02/11 000311169 100% on Delivery & Installatio	STC No. AAACH2420C31010 AAACH2420C PAN No. ESO-AO-COIMBATORE BR. ESO-AO-COIMBATORE/ESO-AO- IR. (P) Waybill No. / GR No. THE PROFESSIONAL Transporter Name Road Mode of Transport Road Permit ESO-AO-COIMBATORE Doc sale office	TARIFF DESCRIPTION COMPUTERS & UNITS THEREOF PARTS OF COMPUTERS ACCESSORIES OF COMPUTER COMPUTER SOFTWARE RANGE : ID WEST BRINDAVAN, PONDY-13 DIVISION : I, Puduchery COMM : PUDUCHERRY E.C.C. No AAACH2420CXM008	TARIFF HEAD 8471.00 8473.00 8473.00 8523.80
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INVOICED TO
VELALAR COLLEGE FOR WOMEN
THINDAL,,, ERODE 638009, Tamil Nadu,, INDIA

CONSIGNEE NAME & ADDRESS
VELALAR COLLEGE FOR WOMEN
THINDAL,,, ERODE 638009, Tamil Nadu,, INDIA
Autonomous Grant (200-11)

ITEM CODE	DESCRIPTION & SPECIFICATION	CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
AA1P0018	INFINITI L A350 PRO INFINITI L A350 PRO INTEL H55 INTEL CORE I3 IGI3, 550, 3.20G, 4M DASHER MATX(2X3.5, 2X5.25, 1FDD) 200W ATX 2GB DDR3 1333 MHZ 2 160GB SATA 7200RPM HDD 1 104K+14BUTT MEM DS2 BLK&SL. 3BUTN W/SCROLL, OPT, USB, ,BLK&SL NOT REQUIRED WORKING DOS PRELOADED NONE		6.000	6	31.80	140,899.12
2111AA676570	2111AA676580	2111AA676581				
2111AA676576	2111AA676577	2111AA676578				

Main Stock Page no: 40
Ugc Stock Page NO: 12
Access of Stock page NO: 46
Received the items in good Condition and entered in the Stock Register.
S. S. Srinivasan
10/3/11
Head Dept of Comp. Science.

Chall	Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess		Installation Charges	Service Tax	Education Cess	
		2%	1%			2%	1%

Excise Duty :
Total Invoice Value :
PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.
SUBJECT TO TERMS AND CONDITIONS OVERLEAF

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2 DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.
Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages, in case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.
Invoice Serial No. **0085737**
Regd. Office : 805, Siddharth, 96, Nehru Place, New Delhi - 110 019
Customer Care No. :

For HCL INFOSYSTEMS LTD.
Authorised Signatory
Received the above goods in good condition
Customer Signature
Name
Seal of the organisation
date

HCL INFOSYSTEMS LTD.

All Non-HCL Infosystems product / like Softwares / traded product are factored items and not covered under ISO-9001 Quality System.

Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
R.S. NO. 107/5,6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.



COM INV. NO.	6000066430	STC No.	AAACH2420CST010	TARIFF DESCRIPTION	TARIFF HEAD
DATE & TIME	14.09.2011 & 11:16:16	PAN No.	AAACH2420C	COMPUTERS & UNITS THEREOF	8471.00
REF. DOC. NO. & DATE	3000085961 1100/CO/EC	B.R.	EBU-AO-COIMBATORE	PARTS OF COMPUTERS	8473.00
SALE ORDER REF.	2000145789 / 1000095547	I.R.		ACCESSORIES OF COMPUTER	8473.00
CUST. P.O. NO. & DATE	HCL/AUG108 10/08/11	Waybill No. / GR No.	(P)	COMPUTER SOFTWARE	8523.80
CUSTOMER CODE	7000311169	Transporter Name	FIRST FLIGHT COURIER		
PAYMENT TERMS	100% on Delivery & Installatio	Mode of Transport	Road		
DOD/COD TERMS		Road Permit	S22148513		
EXC. INV. NO.	0000123760	Doc sale office	EBU-AO-COIMBATORE		

INVOICED TO	CONSIGNEE NAME & ADDRESS
VELALAR COLLEGE FOR WOMEN , THINDAL, , , BRODE 638009, Tamil Nadu, , INDIA	VELALAR COLLEGE FOR WOMEN THINDAL, , , ERODE 638009, Tamil Nadu, , INDIA

ITEM CODE	DESCRIPTION & SPECIFICATION	CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
9111AA980414	9111AA980415					
EB000099	NKIT FREE DOS PRELOADED					
BG000486	47CM (18.5") HCL LED WIDE W/SPKR,TC05		8	8	33.60	
486113010053	486113010055					
486113010027	486113010034					
486113010014	486113010025					
TOTAL					129.60	

Octroi Not Applicable
** 012 months standard warranty on hardware products
** 1 month standard warranty on software media

*Main Stock page no: 40
OK Stock page no: 15
Acc. Page No: 58*

Received the items in good Condition and entered in the Stock Register.

*Sarpanch
27/9/11
Head Dept of Comp. Science*

Cal	Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)
	176216.87	425.34		176636.21	0.0				176636.21

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess		Installation Charges	Service Tax	Education Cess	
		2%	1%			2%	1%
160141.62	16014.16	320.28	160.15	1236.46	123.64	2.48	1.24

Sixteen Thousand Four Hundred Ninety Four Rupees Fifty Nine Paise Only Against Form
One Lakh Seventy Eight Thousand Rupees Only

Excise Duty :
Total Invoice Value :
PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favor of HCL INFOSYSTEMS LTD.
SUBJECT TO TERMS AND CONDITIONS OVERLEAF

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2-DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.

Page : 2/2

Regd. Office : 806, Siddharth, 96, Nehru Place, New Delhi - 110 019
Customer Care No. :

Invoice Serial No. 0052531

FOR HCL INFOSYSTEMS LTD
Authorised Signatory

Received the above goods in good condition
Customer Signature
Name
Seal of the organisation
Date

HCL INFOSYSTEMS LTD.

All Non-HCL Infosystems product / like Software / traded product are factored items and not covered under ISO-9001 Quality System.

Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001

R.S. NO. 107/5,6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.



FORM INV. NO.	6000066430	STC No.	AAACH2420CST010	TARIFF DESCRIPTION	TARIFF HEAD
DATE & TIME	14.09.2011 & 11:16:16	PAN No.	AAACH2420C	COMPUTERS & UNITS THEREOF	9471.00
REF. DOC. NO. & DATE	3000085961 1100/CO/EC	B.R.	EBU-AO-COIMBATORE	PARTS OF COMPUTERS	9473.00
SALE ORDER REF.	2000145789 / 1000095547	I.R.		ACCESSORIES OF COMPUTER	9473.00
CUST. P.O. NO. & DATE	HCL/AUG108 10/08/11	Waybill No. / GR No.	(P)	COMPUTER SOFTWARE	9523.80
CUSTOMER CODE	7000311169	Transporter Name	FIRST FLIGHT COURIERS	RANGE : 1D WEST BRINDAVAN, PONDY-13	
PAYMENT TERMS	100% on Delivery & Installatio	Mode of Transport	Road	DIVISION : 1, Puducherry COMM : PUDUCHERRY	
DOD/COD TERMS		Road Permit		E.C.G. No. AAACH2420CXMO08	
EXC. INV. NO.	0000123760	Doc sale office	EBU-AO-COIMBATORE		

INVOICED TO	CONSIGNEE NAME & ADDRESS
VELALAR COLLEGE FOR WOMEN , THINDAL, . . . BRODE 638009, Tamil Nadu, , INDIA	VELALAR COLLEGE FOR WOMEN THINDAL, . . . BRODE 638009, Tamil Nadu, , INDIA

ITEM CODE	DESCRIPTION & SPECIFICATION	CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
AAIP0051	INFINITI L A380 PRO INFINITI L A380 PRO INTEL H61 INTEL CORE I3 I3, 2100, 3.1GHZ, 3M DASHER MATX(2X3.5, 2X5.25, 1PDD) 200W ATX 2GB DDR3 DIMM NECC 1333 MHZ 320GB SATA 7200RPM HDD 1 104K+14BUTT MEM PS2 BLK&SL 3BUTN W/SCROLL, OPT, USB, , BLK&SL COM 1 THROUGH HEADER WORKING DOS PRELOADED NONE		8	8	96.00	177,872.64
<p style="text-align: right;"><i>Main Stock page no: 40</i> <i>Use Stock page no: 15</i> <i>Acc. page No: 50</i></p> <p style="text-align: center;">Received the items in good Condition and entered in the Stock Register.</p> <p style="text-align: right;"><i>Jayaraman</i> <i>22/9/11</i></p> <p style="text-align: center;">Head Dept of Comp. Science</p>						
9111AA980419	9111AA980420	9111AA980421				
9111AA980416	9111AA980417	9111AA980418				

Cal	Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)

HARDWARE VALUE INCLUDES :						
Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess		Installation Charges	Service Tax	Education Cess
		2%	1%			2% 1%

Excise Duty : _____ Against Form _____ **FOR HCL INFOSYSTEMS LTD**

Total Invoice Value : _____

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD. SUBJECT TO TERMS AND CONDITIONS OVERLEAF

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2-DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.

Page : 1/2

Regd. Office : 806, Siddharth, 96, Nehru Place, New Delhi - 110 019

Customer Care No. : _____

Invoice Serial No. : **0052330**

Received the above goods in good condition

Customer Signature _____

Name _____

Seal of the organisation _____

Date _____

HCL INFOSYSTEMS LTD.
 Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
 R.S. NO. 107/5,6 & 7, SEDARAPET,
 VILLIANUR COMMUNE, PUDUCHERRY.

All Non-HCL Infosystems product / like Softwares / traded products are factored items and not covered under ISO-9001 Quality System



INVOICE NO.	6000090262	STC No.	AAACH2420CST010	TARIFF DESCRIPTION	TARIFF
DATE & TIME	21.03.2012 & 11:27:04	PAN No.	AAACH2420C	COMPUTERS & UNITS THEREOF	8471.0
FORM DOC. NO. & DATE	3000116076 1100/CO/EC	B.R.	EBU-AO-COIMBATORE	PARTS OF COMPUTERS	8473.1
ORDER REF.	2000203401 / 1000134667	I.R.		ACCESSORIES OF COMPUTER	8473.1
ST. P.O. NO. & DATE	HCL/VCW7 09/03/12	Waybill No. / GR No.	(P)	COMPUTER SOFTWARE	8523.1
CUSTOMER CODE	7000311169	Transporter Name	FIRST FLIGHT COURIERS	RANGE : 1D WEST BRINDAVAN, PONDY-13	
PAYMENT TERMS	50% Advance- 50% on delivery	Mode of Transport	Road	DIVISION : 1, Puduchery COMM : PUDUCHE	
INCOTERMS		Road Permit	EBU-AO-COIMBATORE	E.C.C. No. AAACH2420CXM008	
CONV. NO.	0000151640	Doc sale office			

VOICED TO
 VELALAR COLLEGE FOR WOMEN, THINDAL, , ERODE
 638009, Tamil Nadu, , INDIA

CONSIGNEE NAME & ADDRESS
 VELALAR COLLEGE FOR WOMEN, THINDAL, , ERODE
 638009, Tamil Nadu, , INDIA
*Autonomous Group -
 Computer Science*

ITEM CODE	DESCRIPTION & SPECIFICATION	CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
A1P0051	INFINITI L A380 PRO INFINITI L A380 PRO INTEL H61 INTEL CORE I3 ICI3, 2120, 3.3GHZ, 3MB DASHER MATX(2X3.5, 2X5.25, 1FDD) 200W ATX 3BUTN W/SCROLL, OPT, USB, , BLK&SL 104K+14BUTT MEM PS2 BLK&SL COM 1 THROUGH HEADER WORKING DOS PRELOADED NONE 4GB DDR3 DIMM NECC 1333 MHZX1 250GB SATA 7200RPM HDDX1		6	6	72.00	135.00
121AA187222	3121AA187223					
121AA187219	3121AA187220					
B000099	NKIT FREE DOS PRELOADED					
B000036	47CM (18.5") HCL LED WIDE W/SPKR, TCO5		6	6	25.20	

*Received the items in good
 Condition and entered in the
 Stock Register.
 Head Dept of Comp. Science.*

Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)

RDWARE VALUE INCLUDES :

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess		Installation Charges	Service Tax	Education Cess	
		2%	1%			2%	1%

Excise Duty :
 Total Invoice Value :
 PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.
 SUBJECT TO TERMS AND CONDITIONS OVERLEAF

MS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2
 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.
 Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately in 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.
 Page : 1 / 2
 SENTHIL SENTHIL / +91424224101 /
 Head Office : 806, Siddharth, 96, Nehru Place, New Delhi - 110 019
 Customer Care No. :

Received the above goods in good condition
 Customer Signature
 Name
 Seal of the organisation
 Date

Invoice Serial No.
0121925

*CPPE - C
 Library*

HCL INFOSYSTEMS LTD.

All Non-HCL Infosystems product / like Softwares / traded products are factored items and not covered under ISO-9001 Quality

Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
R.S. NO. 107/5,6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.



DM INV. NO.	6000090254	STC No.	AAACH2420CST010	TARIFF DESCRIPTION	TARIFF
DATE & TIME	21.03.2012 & 11:25:43	PAN No.	AAACH2420C	COMPUTERS & UNITS THEREOF	8471.
EF. DOC. NO. & DATE	3000116064 1100/CO/EC	B.R.	EBU-AO-COIMBATORE	PARTS OF COMPUTERS	8473.
ORDER REF.	2000203402 / 1000134615	I.R.	592108591	ACCESSORIES OF COMPUTER	8473.
ST. P.O. NO. & DATE	HCL/VCW3 09/03/12	Waybill No. / GR No.	FIRST FLIGHT COURIERS	COMPUTER SOFTWARE	8523.
CUSTOMER CODE	7000311169	Transporter Name	Road	RANGE : 1D WEST BRINDAVAN, PONDY-13	
PAYMENT TERMS	50% Advance- 50% on delivery	Mode of Transport		DIVISION : 1, Puducherry COMM : PUDUCH	
DD/COD TERMS		Road Permit	EBU-AO-COIMBATORE	E.C.C. No. AAACH2420CXM006	
DOC. INV. NO.	0000151632	Doc sale office			

VOICED TO	CONSIGNEE NAME & ADDRESS
VELALAR COLLEGE FOR WOMEN,,THINDAL,,ERODE 638009,Tamil Nadu,,INDIA	VELALAR COLLEGE FOR WOMEN ,THINDAL,,ERODE 638009,Tamil Nadu,,INDIA <i>Xi-UAC - merged scheme NET Coaching</i>

ITEM CODE	DESCRIPTION & SPECIFICATION	CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
A1P0051	INFINITI L A380 PRO INFINITI L A380 PRO INTEL H61 INTEL CORE I3 ICI3,2120,3.3GHZ,3MB DASHER MATX(2X3.5,2X5.25,1FDD) 200W ATX 3BUTN W/SCROLL,OPT,USB,,BLK&SL 104K+14BUTT MEM PS2 BLK&SL COM 1 THROUGH HEADER WORKING DOS PRELOADED NONE 4GB DDR3 DIMM NECC 1333 MHZX1 250GB SATA 7200RPM HDDX1		6	6	72.00	135,00
121AA187210	3121AA187211 3121AA187212					
121AA187207	3121AA187208 3121AA187208					
B000)-NKIT FREE DOS PRELOADED					
G000486	47CM (18.5") HCL LED WIDE W/SPKR,TC05		6	6	25.20	

Received the items in good Condition and entered in the Stock Register.

Head Dept of Comp. Science.

Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)

HARDWARE VALUE INCLUDES :							
Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess		Installation Charges	Service Tax	Education Cess	
		2%	1%			2%	1%

Against Form

FOR HCL INFOSYSTEMS

Excise Duty :
Total Invoice Value :
PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.
SUBJECT TO TERMS AND CONDITIONS OVERLEAF

Authorised Signator

GOODS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

Received the above goods in good condition

Customer Signature

Name

Seal of the organisation

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible for any loss on this and the same will be at cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.

Page : 1/2

SENTHIL SENTHIL / +91424224101 /

Invoice Serial No.

HCL INFOSYSTEMS LTD.

All Non-HCL Infosystems product / like Softwares / traded prod are factored items and not covered under ISO-9001 Quality Sy.

Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
R.S. NO. 107/5,6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.

HCL

INV. NO.	6000090252	STC No.	AAACH2420CST010	TARIFF DESCRIPTION	TARIFF H
E & TIME	21.03.2012 & 11:24:21	PAN No.	AAACH2420C	COMPUTERS & UNITS THEREOF	8471.00
DOC. NO. & DATE	3000116062 1100/CO/EC	B.R.	EBU-AO-COIMBATORE	PARTS OF COMPUTERS	8473.00
ORDER REF.	2000203411 / 1000134593	I.R.	592108589	ACCESSORIES OF COMPUTER	8473.00
ST. P.O. NO. & DATE	HCL/VCW1 09/03/12	Waybill No. / GR No.		COMPUTER SOFTWARE	8523.00
CUSTOMER CODE	7000311189	Transporter Name	FIRST FLIGHT COURIERS	RANGE : 10 WEST BRINDAVAN, PONDY-13	
PAYMENT TERMS	50% Advance- 50% on delivery	Mode of Transport	Road	DIVISION : 1, Puducherry COMM : PUDUCHEP	
INCOTERMS		Road Permit	EBU-AO-COIMBATORE	E.C.C. No. AAACH2420CXM008	
INVOICE NO.	0000151630	Doc sale office			

DELIVERED TO
VELALAR COLLEGE FOR WOMEN,, THINDAL,, ERODE
638009, Tamil Nadu,, INDIA

CONSIGNEE NAME & ADDRESS
VELALAR COLLEGE FOR WOMEN , THINDAL,, ERODE
638009, Tamil Nadu,, INDIA
XI-UGC - BSR (CPE) Growth
Computer Science

ITEM CODE	DESCRIPTION & SPECIFICATION	CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
1P0051	INFINITI L A380 PRO INFINITI L A380 PRO INTEL H61 INTEL CORE I3 ICI3, 2120, 3.3GHZ, 3MB DASHER MATX(2X3.5, 2X5.25, 1FDD) 200W ATX, 3BUTN W/SCROLL, OPT, USB,, BLK&SL 104K+14BUTT MEM PS2 BLK&SL COM 1 THROUGH HEADER WORKING DOS PRELOADED NONE 4GB DDR3 DIMM NECC 1333 MHZX1 250GB SATA 7200RPM HDDX1		21	21	252.00	472,500
21AA187082	3121AA187083	3121AA187084				
21AA187079	3121AA187080	3121AA187081				
21AA187076	3121AA187077	3121AA187078				
21AA187073	3121AA187074	3121AA187075				

Received the items in good condition and entered in the Stock Register.
Head Dept of Comp. Science.

Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/WAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess		Installation Charges	Service Tax	Education Cess	
		2%	1%			2%	1%

Excise Duty :
Invoice Value :
Against Form
FOR HCL INFOSYSTEMS LTD
Authorised Signatory

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.
SUBJECT TO TERMS AND CONDITIONS OVERLEAF

IS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/P2 & 79/99/P2
12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.
Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.

SENTHIL SENTHIL / +91424224101 /
Office : 806, Siddharth, 96, Nehru Place, New Delhi - 110 019
Customer Care No. :
Invoice Serial No. 0121904
Received the above goods in good condition
Customer Signature
Name
Seal of the organisation
Date

HCL INFOSYSTEMS LTD.

All Non-HCL Infosystems product / like Softwares / traded products are factored items and not covered under ISO-9001 Quality System

Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
R.S. NO. 107/5,6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.



INVOICE NO.	6000090261	STC No.	AAACH2420CST010	TARIFF DESCRIPTION	TARIFF
DATE & TIME	21.03.2012 & 11:26:59	PAN No.	AAACH2420C	COMPUTERS & UNITS THEREOF	8471.0
DOC. NO. & DATE	3000116075 1100/CO/EC	B.R.	EBU-AO-COIMBATORE	PARTS OF COMPUTERS	8473.0
ORDER REF.	2000203410 / 1000134663	I.R.	Waybill No. / GR No. (P)	ACCESSORIES OF COMPUTER	8473.0
ST. P.O. NO. & DATE	HCL/VCW8 09/03/12	Transporter Name	FIRST FLIGHT COURIERS	COMPUTER SOFTWARE	8523.0
CUSTOMER CODE	7000311169	Mode of Transport	Road	RANGE : 1D WEST BRINDAVAN, PONDY-13 DIVISION : 1, Puducherry COMM : PUDUCHE E.C.C. No. AAACH2420CXM008	
SHIPMENT TERMS	Others	Road Permit	EBU-AO-COIMBATORE		
INCOTERMS		Doc sale office			
INVOICE NO.	0000151639				

VOICED TO
VELALAR COLLEGE FOR WOMEN, THINDAL, , ERODE
638009, Tamil Nadu, , INDIA

CONSIGNEE NAME & ADDRESS
VELALAR COLLEGE FOR WOMEN, THINDAL, , ERODE
638009, Tamil Nadu, , INDIA
*XI- UGC Merged Scheme
Intake Capacity - MSc - Computer Science*

ITEM CODE	DESCRIPTION & SPECIFICATION	CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
1P0051	INFINITI L A380 PRO INFINITI L A380 PRO INTEL H61 INTEL CORE I3 I3I3, 2120, 3.3GHZ, 3MB DASHER MATX(2X3.5, 2X5.25, 1FDD) 200W ATX 3BUTN W/SCROLL, OPT, USB, , BLK&SL 104K+14BUTT MEM PS2 BLK&SL COM 1 THROUGH HEADER WORKING DOS PRELOADED NONE 4GB DDR3 DIMM NBCC 1333 MHZX1 350GB SATA 7200RPM HDDX1		11	11	132.00	247.50
121AA187111	3121AA187112					
121AA187108	3121AA187109					
121AA187105	3121AA187106					
121AA187103	3121AA187104					

Received the items in good Condition and entered in the Stock Register.

Head Dept of Comp Science.

Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	GST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess		Installation Charges	Service Tax	Education Cess	
		2%	1%			2%	1%

Excise Duty :
Total Invoice Value :
PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.
SUBJECT TO TERMS AND CONDITIONS OVERLEAF

FOR HCL INFOSYSTEMS

Authorised Signatory

MS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 76/99/F2 & 79/99/F2
31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

Received the above goods in good condition
Customer Signature
Name
Seal of the organisation
Date

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.

SENTHIL SENTHIL / +914242224101 /
Head Office : 806, Siddharth, 96, Nehru Place, New Delhi - 110 019
Customer Care No. :

Invoice Serial No.
0121923

HCL INFOSYSTEMS LTD.,

All Non-HCL Infosystems product / like Softwares / traded products are factored items and not covered under ISO-9001 Quality

Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
R.S. NO. 107/5,6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.



INV. NO. 6000090260 DATE & TIME 21.03.2012 & 11:26:52 REF. DOC. NO. & DATE 3000116074 1100/CO/EC ORDER REF. 2000203408 / 1000134660 CUST. P.O. NO. & DATE HCL/VCWS 09/03/12 CUSTOMER CODE 7000311189 PAYMENT TERMS 50% Advance- 50% on delivery MOD/COD TERMS C. INV. NO. 0000151638	STC No. AAACH2420CST010 PAN No. AAACH2420C B.R. EBU-AO-COIMBATORE I.R. Waybill No. / GR No. (P) Transporter Name FIRST FLIGHT COURIER Mode of Transport Road Road Permit EBU-AO-COIMBATORE Doc sale office	TARIFF DESCRIPTION COMPUTERS & UNITS THEREOF 8471 PARTS OF COMPUTERS 8473 ACCESSORIES OF COMPUTER 8473 COMPUTER SOFTWARE 8523 RANGE : 1D WEST BRINDAVAN, PONDY-12 DIVISION : 1, Puducherry COMM : PUDUCH E.C.C. No. AAACH2420CX008
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VOICED TO VELALAR COLLEGE FOR WOMEN,,THINDAL,, ,ERODE 638009,Tamil Nadu,,INDIA	CONSIGNEE NAME & ADDRESS VELALAR COLLEGE FOR WOMEN ,THINDAL,, ,ERODE 638009, Tamil Nadu,,INDIA <i>XI-VAC- Merged Scheme Network Resource Centre</i>
--	--

ITEM CODE	DESCRIPTION & SPECIFICATION	CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
LA1P0051	INFINITI L A380 PRO INFINITI L A380 PRO INTEL H61 INTEL CORE I3 ICI3, 2120, 3.3GHZ, 3MB DASHER MATX(2X3.5, 2X5.25, 1FDD) 200W ATX 3BUTN W/SCROLL, OPT, USB,, BLK&SL 104K+14BUTT MEM PS2 BLK&SL COM 1 THROUGH HEADER WORKING DOS PRELOADED NONE 4GB DDR3 DIMM NECC 1333 MHZX1 250GB SATA 7200RPM HDDX1		8	8	96.00	180,00
3121AA187100	3121AA187101	3121AA187102				
3121AA187097	3121AA187098	3121AA187099				
3121AA187095	3121AA187096					
EB000099	NKIT FREE DOS PRELOADED					

Received the items in good Condition and entered in the Stock Register.
Head Dept of Comp. Science.

Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess		Installation Charges	Service Tax	Education Cess	
		2%	1%			2%	1%

Excise Duty :
Total Invoice Value :
PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.
SUBJECT TO TERMS AND CONDITIONS OVERLEAF

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2
IT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material. Page : 1/2

SENTHIL SENTHIL / +91424224101 /
Regd. Office : 606, Siddharth, 96, Nehru Place, New Delhi - 110 019
Invoice Serial No. 0121922
Date

FOR HCL INFOSYSTEMS
Against Form
Received the above goods in good condition
Customer Signature
Name
Seal of the organisation
Date

HCL INFOSYSTEMS LTD.

All Non-HCL Infosystems product / like Softwares / traded products are factored items and not covered under ISO-9001 Quality System

Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
R.S. NO. 107/5,6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.



INVOICE NO.	6000090259	STC No.	AAACH2420CST010	TARIFF DESCRIPTION	TARIFF F
DATE & TIME	21.03.2012 & 11:26:45	PAN No.	AAACH2420C	COMPUTERS & UNITS THEREOF	8471.0
DOC. NO. & DATE	3000116073 1100/CO/EC	B.R.	EBU-AO-COIMBATORE	PARTS OF COMPUTERS	8473.0
ORDER REF.	2000203407 / 1000134653	I.R.	S92108596	ACCESSORIES OF COMPUTER	8473.0
ST. P.O. NO. & DATE	HCL/VCW11 09/03/12	Waybill No. / GR No.	(P)	COMPUTER SOFTWARE	8523.8
CUSTOMER CODE	7000311169	Transporter Name	FIRST FLIGHT COURIERS	RANGE : 10 WEST BRINDAVAN, PONDY-13	
PAYMENT TERMS	50% Advance- 50% on delivery	Mode of Transport	Road	DIVISION : 1, Puduchery COMM : PUDUCHE	
INCOTERMS		Road Permit	EBU-AO-COIMBATORE	E.C.C. No. AAACH2420CXM009	
INVOICE NO.	0000151637	Doc sale office			

VOICED TO
VELALAR COLLEGE FOR WOMEN,,THINDAL,, ,ERODE
638009,Tamil Nadu,,INDIA

CONSIGNEE NAME & ADDRESS
VELALAR COLLEGE FOR WOMEN,THINDAL,ERODE
638009,Tamil Nadu,,INDIA
Net work Resource (cont) of Career Counseling

ITEM CODE	DESCRIPTION & SPECIFICATION	CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
1P0051	INFINITI L A380 PRO INFINITI L A380 PRO INTEL H61 INTEL CORE I3 IC13,2120,3.3GHZ,3MB DASHER MATX(2X3.5,2X5.25,1FDD) 200W ATX 3BUTN W/SCROLL,OPT,USB,,BLK&SL 104K+14BUTT MEM PS2 BLK&SL COM 1 THROUGH HEADER WORKING DOS PRELOADED NONE 4GB DDR3 DIMM NECC 1333 MHZX1 250GB SATA 7200RPM HDDX1		4	4	48.00	90.00
21AA186986	3121AA186987	3121AA186988				
21AA186985						
000099	NKIT FREE DOS PRELOADED					
10006	47CM (18.5") HCL LED WIDE W/SPKR,TC05		4	4	16.80	

Received the items in good Condition and entered in the Stock Register.

Head Dept of Comp. Science.

Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess		Installation Charges	Service Tax	Education Cess	
		2%	1%			2%	1%

Excise Duty :
Total Invoice Value :
PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.
SUBJECT TO TERMS AND CONDITIONS OVERLEAF

AS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2 dt.12.89 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately in 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at cost and consequence of the consignee. HCL should be immediately informed on receipt of the material. Page : 1/2

Invoice Serial No. 0121919
Customer Signature
Name
Seal of the organisation
Date

Address: Senthil Senthil / +91424224101 /
Office : 806, Siddharth, 96, Nehru Place, New Delhi - 110 019
Former Care No. :

FOR HCL INFOSYSTEMS
Authorised Signatory

Received the above goods in good condition
Customer Signature
Name
Seal of the organisation
Date

HCL INFOSYSTEMS LTD.

All Non-HCL Infosystems product / like Softwares / traded pr are factored items and not covered under ISO-9001 Quality

Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
R.S. NO. 107/5,6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.



DM INV. NO.	6000090258	STC No.	AAACH2420CST010	TARIFF DESCRIPTION	TARIFF
DATE & TIME	21.03.2012 @ 11:26:42	PAN No.	AAACH2420C	COMPUTERS & UNITS THEREOF	8471
EF. DOC. NO. & DATE	3000116070 1100/CO/EC	B.R.	EBU-AO-COIMBATORE	PARTS OF COMPUTERS	8473
SALE ORDER REF.	2000203403 / 1000194651	I.R.		ACCESSORIES OF COMPUTER	8479
DEST. P.O. NO. & DATE	HCL/VCW10 09/03/12	Waybill No. / GR No.	(P)	COMPUTER SOFTWARE	8523
CUSTOMER CODE	7000311169	Transporter Name	FIRST FLIGHT COURIERS		
PAYMENT TERMS	50% Advance- 50% on delivery	Mode of Transport	Road		
MOD/COD TERMS		Road Permit	EBU-AO-COIMBATORE		
ACC. INV. NO.	0000151636	Doc sale office			

VOICED TO	VELALAR COLLEGE FOR WOMEN, THINDAL, , ERODE 638009, Tamil Nadu, , INDIA	CONSIGNEE NAME & ADDRESS	VELALAR COLLEGE FOR WOMEN, THINDAL, , ERODE 638009, Tamil Nadu, , INDIA <i>XI-VGC- Addl. Grant 12 CB</i> <i>Computer Science</i>
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ITEM CODE	DESCRIPTION & SPECIFICATION	CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
AA1P0051	INFINITI L A380 PRO INFINITI L A380 PRO INTEL H61 INTEL CORE I3 ICI3, 2120, 3.3GHZ, 3MB DASHER MATX(2X3.5, 2X5.25, 1FDD) 200W ATX 3BUTN W/SCROLL, OPT, USB, , BLK&SL 104K+14BUTT MEM PS2 BLK&SL COM 1 THROUGH HEADER WORKING DOS PRELOADED NONE 4GB DDR3 DIMM NECC 1333 MHZX1 250GB SATA 7200RPM HDDX1		6	6	72.00	135,00
3121AA187216	3121AA187217	3121AA187218				
3121AA187213	3121AA187214	3121AA187215				
EB00099	NKIT FREE DOS PRELOADED		6	6	25.20	
BG000486	17CM (18.5") HCL LED WIDE W/SPKR, TC05					

Received the items in good Condition and entered in the Stock Register.
Head Dept of Comp. Science.

Cal	Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess		Installation Charges	Service Tax	Education Cess	
		2%	1%			2%	1%

Excise Duty : _____
Total Invoice Value : _____
Against Form _____

FOR HCL INFOSYSTEMS
Authorized Signa _____

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.
SUBJECT TO TERMS AND CONDITIONS OVERLEAF

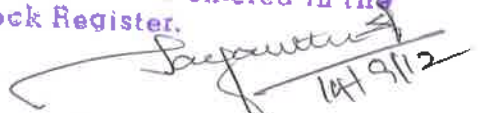
ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2
DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.
Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.

SENTHIL SENTHIL / +91424224101 /
Regd. Office : 806, Siddharth, 96, Nehru Place, New Delhi - 110 019
Invoice Serial No. **0121917**
Received the above goods in good condition
Customer Signature _____
Name _____
Seal of the organisation _____
Date _____

INVOICE


Original - Buyer's Copy

VISVABARATH AGENCY ERODE PVT. LTD. 11nd Floor Mohan Complex 235 Mettur Road Erode 638011 Tin: 33343043910 E-Mail :visvabarath@gmail.com	Invoice No. COM117	Dated 10-Sep-2012
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer VCW-Comp Sc Dept The Principal Vellalar college for Women Erode	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery <div style="text-align: center; font-size: 1.2em;"> XI-UGC BSR (CDE) Grant Computer Science </div>		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Hcl System Core I3 - 2120 @ 3.30 Ghz Intel H61 Chipset 500 GB SATA 18.5" Wide LED 4 GB DDR-3 RAM <i>Accession Reg. Page NO: 57</i> <i>UGC Stock Page NO: 16</i> <i>Main Stock Page NO: 42</i> Received the items in good Condition and entered in the Stock Register.  Head Dept of Comp. Science.	1 No	24,380.00	No	24,380.00
	OUTPUT TAX 14.5% Round Off A/c			5 %	1,219.00
					1.00
	Total	1 No			₹ 25,600.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Five Thousand Six Hundred Only

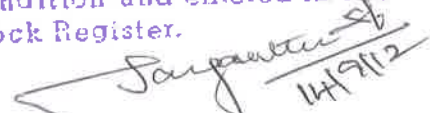
Company's VAT TIN : 33343043910
 Company's Service Tax No. : AACCV7060LSD001
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for VISVABARATH AGENCY ERODE PVT. LTD.

 Authorised Signatory

INVOICE

Original - Buyer's Copy

VISVABARATH AGENCY ERODE PVT. LTD. 11nd Floor Mohan Complex 235 Mettur Raod Erode 638011 Tin: 33343043910 E-Mail :visvabarath@gmail.com	Invoice No. COM118	Dated 10-Sep-2012
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer VCW-Comp Sc Dept The Principal Vellalar College for Women Erode	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	
XI- UGC merged scheme Career Counselling		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Hcl System 18.5" Wide LED Core I3 - 2120 @ 3.30 Ghz Intel H61 Chipset 500 GB SATA 4 GB DDR-3 RAM Accession Reg. Page NO: 57 Less: UGC Stock page NO: 16 main Stock page NO: 42 Received the items in good Condition and entered in the Stock Register.  Head Dept. of Comp. Science.	3 No	24,381.00	No	73,143.00
	Output VAT 5% Round Off A/c			5 %	3,657.15 (-)0.15
	Total	3 No			₹ 76,800.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Seventy Six Thousand Eight Hundred Only



Company's VAT TIN : 33343043910
 Company's Service Tax No. : AACCV7060LSD001

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

for VISVABARATH AGENCY ERODE PVT. LTD.

 Authorised Signatory

VISVABARATH AGENCY ERODE PVT. LTD.

11nd Floor Mohan Complex
235 Mettur Raod
Erode 638011
Tin: 33343043910
E-Mail :visvabarath@gmail.com

INVOICE

Party : **VCW-Comp Sc Dept**
Vellalar College for Women
Thindal
Erode

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	IBM Server XEon2.26 Quad Core/8GB/300SAS/	1 No	1,12,167.00	No	1,12,167.00
	Less : Output VAT 5% Round Off A/c			5 %	5,608.35 (-)0.35
	<i>Lab-VIII</i>				
	<i>Accession Reg. Page no: 60, Item no: 277</i>				
	<i>Main Stock Page no: 43</i>				
	<i>Received the items in good Condition and entered in the Stock Register.</i>				
	<i>[Signature]</i> Head Dept of Comp. Science.				
	Total	1 No			₹ 1,17,775.00

Amount Chargeable (in words)

Indian Rupees One Lakh Seventeen Thousand Seven Hundred Seventy Five Only

Company's VAT TIN : 33343043910
Company's Service Tax No. : AACCV7060LSD001

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

for VISVABARATH AGENCY ERODE PVT. LTD.

[Signature]
Authorised Signatory

This is a Computer Generated Invoice

Original - Buyer's Copy

Dated 9-Jan-2013

Invoice No. COM246
Ref. No.

VISVABARATH AGENCY ERODE PVT. LTD.
IInd Floor Mohan Complex
235 Mettur Raod
Erode 638011
Tin: 33343043910
E-Mail :visvabarath@gmail.com

INVOICE

Party : **VCW-Comp Sc Dept**
Vellalar College for Women
Thindal
Erode

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Hcl System Corei3 4 GB DDR RAM 500 Gb HDD 18.5" TFT	25 No	25,000.00	No	6,25,000.00
	Output VAT 5%			5 %	31,250.00
	Total	25 No			₹ 6,56,250.00

Job VIII new

*main Stock Page no: 42
Accession Reg. Page no: 59*

Received the items in good
Condition and entered in the
Stock Register.

[Signature]
19/1/13

Head Dept of Comp. Science,

E. & O.E

Amount Chargeable (in words)

Indian Rupees Six Lakh Fifty Six Thousand Two Hundred Fifty Only

Company's VAT TIN : 33343043910
Company's Service Tax No. : AACCV7060LSD001

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

for VISVABARATH AGENCY ERODE PVT. LTD.



This is a Computer Generated Invoice

Invoice No. COM245
Ref. No.

Dated 9-Jan-2013

VISVABARATH AGENCY ERODE PVT. LTD.IInd Floor Mohan Complex
235 Mettur Raod
Erode 638011
Tin: 33343043910
E-Mail :visvabarath@gmail.com**INVOICE**Party : VCW-Comp Sc Dept
Vellalar College for Women
Thindal
Erode

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Hcl System Corei3 4 GB DDR RAM 500 GB HDD 18.5" TFT	3 No	25,000.00	No	75,000.00
	Output VAT 5%			5 %	3,750.00
	Total	3 No			₹ 78,750.00

XI-UGC Autonomy Grant

Main Stock Page NO: 42
UGC Stock Page NO: 18
Accession Reg. Page NO. 59

Received the items in good
Condition and entered in the
Stock Register.

[Signature]
Head Dept of Comp. 19/1/13

Amount Chargeable (in words)

Indian Rupees Seventy Eight Thousand Seven Hundred Fifty OnlyCompany's VAT TIN : 33343043910
Company's Service Tax No. : AACCV7060LSD001

Declaration

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

for VISVABARATH AGENCY ERODE PVT. LTD.

This is a Computer Generated Invoice

INVOICE

VISVABARATH AGENCY ERODE PVT. LTD.
 11nd Floor Mohan Complex
 235 Mettur Road
 Erode 638011
 Tin: 33343043910
 E-Mail : visvabarath@gmail.com

Invoice No.	Dated
COM 264	29-Jan-2013
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
VCW-Comp Sc Dept
 Vellalar College for Women
 Thindal
 Erode

Coaching class for Entry Services

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Hcl System Core i3 4 GB DDR RAM 500 GB HDD 18.5" TFT	3 No	25,000.00	No	75,000.00
	Output VAT 5%			5 %	3,750.00
	<p style="text-align: center;"><i>Main Stock Page No: 43</i> <i>USC Stock Page No: 18</i> <i>Accession Reg. Page No: 60</i> Received the items in good Condition and entered in the Stock Register.</p> <p style="text-align: center;"><i>Jayaraman</i> <i>13/3/13</i></p> <p style="text-align: center;"><i>Head Dept of Comp. Science.</i></p>				
Total		3 No			₹ 78,750.00

Amount Chargeable (in words)

Indian Rupees **Seventy Eight Thousand Seven Hundred Fifty Only**

E & O E

Company's VAT TIN : 33343043910
 Company's Service Tax No. : AACCV7060LSD001

Declaration

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

for VISVABARATH AGENCY ERODE PVT. LTD.

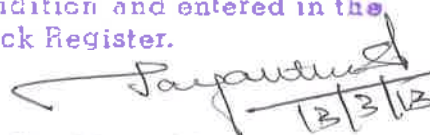


This is a Computer Generated Invoice

INVOICE

VISVABARATH AGENCY ERODE PVT. LTD. 11nd Floor Mohan Complex 235 Mettur Raod Erode 638011 Tin: 33343043910 E-Mail :visvabarath@gmail.com	Invoice No. COM265	Dated 29-Jan-2013
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer VCW-Comp Sc Dept Vellalar College for Women Thindal Erode	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

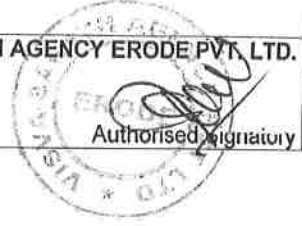
MOSAY Scheme - Remedial

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Hcl System Core i3/500GB/4GB/18.5 <div style="text-align: right; color: blue;"> Output VAT 5% </div>	1 No	25,000.00	No	25,000.00
				5 %	1,250.00
<div style="color: blue;"> Main Stock Page NO: 43 UGC Stock Page NO: 18 Accession Reg. Page NO: 60 Received the items in good Condition and entered in the Stock Register. </div> <div style="text-align: center; color: blue;">  Head Dept of Comp. Science, </div>					
Total		1 No			₹ 26,250.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Six Thousand Two Hundred Fifty Only

Company's VAT TIN : 33343043910
 Company's Service Tax No. : AACCV7060LSD001

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

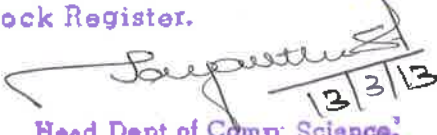
for VISVABARATH AGENCY ERODE PVT. LTD.

 Authorized Signatory

This is a Computer Generated Invoice

INVOICE

VISVABARATH AGENCY ERODE PVT. LTD. 11nd Floor Mohan Complex 235 Mettur Raod Erode 638011 Tin: 33343043910 E-Mail :visvabarath@gmail.com	Invoice No. COM266	Dated 29-Jan-2013
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer VCW-Comp Sc Dept Vellalar College for Women Thindal Erode	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Coaching do NET

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Hcl System Core i3/500GB/4GB/18.5 Output VAT 5% <i>Main Stock Page No: 43</i> <i>UGC Stock Page No: 18</i> <i>Acclssion Reg. Page No: 60</i> Received the items in good condition and entered in the Stock Register.  Head Dept of Comp. Science	2 No	25,000.00	No	50,000.00
				5 %	2,500.00
Total		2 No			₹ 52,500.00

Amount Chargeable (in words)

Indian Rupees Fifty Two Thousand Five Hundred Only

E. & O.E

Company's VAT TIN : 33343043910
 Company's Service Tax No. : AACCV7060LSD001

Declaration

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

for VISVABARATH AGENCY ERODE PVT. LTD.

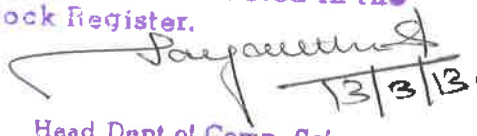


This is a Computer Generated Invoice

INVOICE

VISVABARATH AGENCY ERODE PVT. LTD. 11nd Floor Mohan Complex 235 Mettur Raod Erode 638011 Tin: 33343043910 E-Mail :visvabarath@gmail.com	Invoice No. COM267	Dated 29-Jan-2013
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer VCW-Comp Sc Dept Vellalar College for Women Thindal Erode	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Hardware Lab.

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Hcl System Corei3/500GB/4GB/18.5 Output VAT 5% <i>Main Stock Page No: 43</i> <i>Accession Reg. Page No: 60</i> Received the items in good Condition and entered in the Stock Register.  13/1/13 Head Dept of Comp. Science.	2 No	25,000.00	No	50,000.00
				5 %	2,500.00
	Total	2 No			₹ 52,500.00

Amount Chargeable (in words)

Indian Rupees Fifty Two Thousand Five Hundred Only

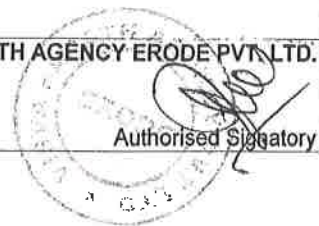
E. & O.E

Company's VAT TIN : 33343043910
 Company's Service Tax No. : AACCV7060LSD001

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

for VISVABARATH AGENCY ERODE PVT. LTD.

Authorised Signatory



This is a Computer Generated Invoice

INVOICE

(Duplicate)

VISVABARATH AGENCY ERODE PVT. LTD.
 11th Floor Mohan Complex
 235 Mettur Road
 Erode 638011
 Tin: 33343043910
 E-Mail :visvabarath@gmail.com

Buyer
VCW-Comp Sc Dept

Invoice No. COM434	Dated 31-Mar-2014
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

UGC - U6 Development Grant

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Hcl System	1 No	26,000.00	No	26,000.00
	<i>Output VAT 5%</i>			5 %	1,300.00
<p><i>Main Stock Page no: 43</i> <i>UGC Stock Page no: 21</i> <i>Accession Reg. Page no: 65, Item no.: 322</i></p> <p>Received the items in good Condition and entered in the Stock Register.</p> <p><i>[Signature]</i> Head Dept of Comp. Science,</p>		Total	1 No		₹ 27,300.00

Amount Chargeable (in words)
Indian Rupees Twenty Seven Thousand Three Hundred Only
 E & O.E

Company's VAT TIN : 33343043910
 Company's Service Tax No. : AACCV7060LSD001
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for VISVABARATH AGENCY ERODE PVT. LTD.

 Authorised Signatory

INVOICE

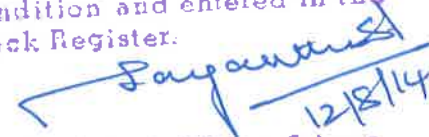
Original - Buyer's Copy

VISVABARATH AGENCY ERODE PVT. LTD. - From 1-Apr-2014
 11nd Floor Mohan Complex
 235 Mettur Raod
 Erode 638011
 Tin: 33343043910
 E-Mail :visvabarath@gmail.com

Invoice No. COM136	Dated 31-Jul-2014
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
VCW-Comp Sc Dept
 Vellalar College for Women
 Thindal
 Erode


SI No.	Description of Goods	Quantity	Rate	per	Amount
1	LENOVO SYSTEM I3/4GB/500GB/18.5" TFT LED	40 No	30,000.00	No	12,00,000.00
	Output VAT 5%			5 %	60,000.00
Total		40 No			₹ 12,60,000.00

Main Stock Page no. : 44
Accession Reg. Page no. : 67. Item no. 336
 Received the items in good
 Condition and entered in the
 Stock Register.

 12/8/14
 Head Dept of Comp. Science.

Amount Chargeable (in words) E. & O.E
Indian Rupees Twelve Lakh Sixty Thousand Only

Company's VAT TIN : 33343043910
 Company's Service Tax No. : AACCV7060LSD001

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

for VISVABARATH AGENCY ERODE PVT. LTD. - From 1-Apr-2014

 Authorised Signatory

INVOICE

(Duplicate)

VISVABARATH AGENCY ERODE PVT. LTD. - From 1-Apr-2014
 11nd Floor Mohan Complex
 235 Mettur Raod
 Erode 638011
 Tin: 33343043910
 E-Mail :visvabarath@gmail.com

Invoice No. COM224	Dated 10-Dec-2014
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
VCW-Office
 Vellalar College for Women
 Thindal
 Erdoe

UGC - Autonomous Grant

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	LENOVO SYSTEM I3/4GB/500GB/18.5"	10 No	30,047.62	No	3,00,476.20
	Less: Output VAT 5% Round Off A/c			5 %	15,023.81 (-)0.01
	<p><i>Accession Reg. Page no: 69, Item no.: 350</i> <i>main Stock Page no.: 44</i> <i>UGC Stock page no.: 20</i></p> <p align="center">Received the items in good Condition and entered in the Stock Register.</p> <p align="center"><i>Jayaraman</i> 21/12/14</p> <p align="center">Head Dept of Comp. Science</p>				
	Total	10 No			₹ 3,15,500.00

Amount Chargeable (in words)

Indian Rupees Three Lakh Fifteen Thousand Five hundred Only

E. & O.E

Company's VAT TIN : 33343043910
 Company's Service Tax No. : AACCV7060LSD001

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

for VISVABARATH AGENCY ERODE PVT. LTD. - From 1-Apr-2014

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

INVOICE

UGC - CPE Govt

VISVABARATH AGENCY ERODE PVT. LTD. - From 1-Apr-2014
 11nd Floor Mohan Complex
 235 Mettur Raod
 Erode 638011
 Tin: 33343043910
 E-Mail :visvabarath@gmail.com

Buyer
Vellalar Collage for Women
 Thindal
 Erode

Invoice No. COM101	Dated 28-Jul-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Dell Computer <i>Core3 4160 / 4 GB DDR RAM / 500 GB HDD / 18.5 LEDT</i>	1 No	30,000.00	No	30,000.00
	Output VAT 5%			5 %	1,500.00
<p><i>Accession Reg. Page no. : 72, Item no : 372</i></p> <p><i>UGC Stock Page no. : 20</i></p> <p><i>Main Stock Page no : 44</i></p> <p>Received the items in good Condition and entered in the Stock Register.</p> <p align="center"><i>Saravathu</i> 6/2/15</p> <p align="center">Head Dept of Comp. Science</p>					
Total		1 No			₹ 31,500.00

Amount Chargeable (in words)

Jan Rupees Thirty One Thousand Five Hundred Only

E. & O.E

Company's VAT TIN : 33343043910
 Company's Service Tax No. : AACCV7060LSD001

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

for VISVABARATH AGENCY ERODE PVT. LTD. - From 1-Apr-2014

Authorised Signatory

This is a Computer Generated Invoice



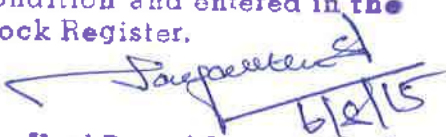
INVOICE

UGC - DST (A17) Grant

VISVABARATH AGENCY ERODE PVT. LTD. - From 1-Apr-2014
 11nd Floor Mohan Complex
 235 Mettur Raod
 Erode 638011
 Tin: 33343043910
 E-Mail :visvabarath@gmail.com

Invoice No. COM97	Dated 28-Jul-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
Vellalar Collage for Women

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Dell Computer Core i3 4160 / 4 GB DDR RAM / 500 GB HDD / 18.5 LEDT	26 No	30,000.00	No	7,80,000.00
	Output VAT 5%			5 %	39,000.00
<p><i>Accession Reg. Page No. : 72, Item No. : 373</i></p> <p><i>UGC Stock Page No. : 2060</i></p> <p><i>Main Stock Page No. : 44</i></p> <p>Received the items in good Condition and entered in the Stock Register.</p> <p align="center"><i>S. S. Srinivasan</i>  Head Dept of Comp. Science.</p>					
Total		26 No			₹ 8,19,000.00

Amount Chargeable (in words)

Indian Rupees Eight Lakh Nineteen Thousand Only

E. & O.E

Company's VAT TIN : 33343043910
 Company's Service Tax No. : AACCV7060LSD001

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

for VISVABARATH AGENCY ERODE PVT. LTD. - From 1-Apr-2014

Authorised Signatory

This is a Computer Generated Invoice



INVOICE

UGC - Autonomy Grant

VISVABARATH AGENCY ERODE PVT. LTD. - From 1-Apr-2014
 11nd Floor Mohan Complex
 235 Mettur Raod
 Erode 638011
 Tin: 33343043910
 E-Mail :visvabarath@gmail.com

Invoice No. COM99	Dated 28-Jul-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
Vellalar Collage for Women
 Thindal
 Erode

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Dell Computer Core i3 4160 / 4 GB DDR RAM / 500 GB HDD / 18.5 LEDT	16 No	30,000.00	No	4,80,000.00
	Output VAT 5%			5 %	24,000.00
<p><i>Accession Reg. Page No. : 72 , Item No. : 374</i></p> <p><i>UGC Stock Page no. : 20</i></p> <p><i>Main Stock Page no. : 44</i></p> <p>Received the items in good Condition and entered in the Stock Register.</p> <p><i>Jayaraman</i> 6/8/15</p> <p>Head Dept of Comp. Science.</p>					
Total		16 No			₹ 5,04,000.00

Amount Chargeable (in words)

dian Rupees Five Lakh Four Thousand Only

E. & O.E

Company's VAT TIN : 33343043910
 Company's Service Tax No. : AACCV7060LSD001

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

for VISVABARATH AGENCY ERODE PVT. LTD. - From 1-Apr-2014

Authorised Signatory

This is a Computer Generated Invoice



INVOICE

Exam Section A/c

VISVABARATH AGENCY ERODE PVT. LTD. - From 1-Apr-2014
 11nd Floor Mohan Complex
 235 Mettur Raod
 Erode 638011
 Tin: 33343043910
 E-Mail :visvabarath@gmail.com

Invoice No. COM100	Dated 28-Jul-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
Vellalar Collage for Women

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Dell Computer <i>Core3 4160 / 4 GB DDR RAM / 500 GB HDD / 18.5 LEDT</i>	30 No	30,000.00	No	9,00,000.00
	Output VAT 5%			5 %	45,000.00
<p><i>Accession Reg. Page No.: 72, Item No.: 375</i></p> <p><i>UGC Stock Page No: 20</i></p> <p><i>Main Stock Page No: 44</i></p> <p>Received the items in good Condition and entered in the Stock Register.</p> <p><i>[Signature]</i> Head Dept of Comp. Science.</p>					
Total		30 No			₹ 9,45,000.00

Amount Chargeable (in words)

Indian Rupees Nine Lakh Forty Five Thousand Only

E. & O.E

Company's VAT TIN : 33343043910
 Company's Service Tax No. : AACCV7060LSD001

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

for VISVABARATH AGENCY ERODE PVT. LTD. - From 1-Apr-2014



This is a Computer Generated Invoice

INVOICE

VISVABARATH AGENCY ERODE PVT. LTD. - From 1-Apr-2014
 1st and 2nd Floor Mohan Complex
 235 Mettur Road
 Erode 638011
 Tin: 33343043910
 E-Mail: visvabarath@gmail.com

Invoice No. COM98	Dated 28-Jul-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
Vellalar Collage for Women
 Thindal
 Erode

Comp. Lab. V

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Dell Computer Core i3 4160 / 4 GB DDR RAM / 500 GB HDD / 13.5 LEDT	29 No	30,000.00	No	8,70,000.00
	<i>Received from SF. Office A/C</i>			5 %	43,500.00
	Output VAT 5%				
	Total	29 No			₹ 9,13,500.00

Received in Good Condition And Entered in The Stock Register
 Of S. Office Dept. Vide
 Folio 175 Dated 28/7/15
 Ass. [Signature] HOD Principal

Amount Chargeable (in words)
 Rupees Nine Lakh Thirteen Thousand Five Hundred Only

E. & O.E

Company's VAT TIN : 33343043910
 Company's Service Tax No. : AACCV7060LSD001
 Declaration
 I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for VISVABARATH AGENCY ERODE PVT. LTD. - From 1-Apr-2014

This is a Computer Generated Invoice

Authorised Signatory


INVOICE

08/5/16

VISVABARATH AGENCY ERODE PVT. LTD. - From 1-Apr-2014
 11/12 Floor Mohan Complex
 235, Mettur Road
 Erode 638011
 Tin: 33343043910
 E-Mail :visvabarath@gmail.com

Invoice No.
COM327
 Delivery Note

Dated
30-Mar-2016
 Mode/Terms of Payment

Buyer
VCW-Comp Sc Dept
 Vellalar College for Women
 Thindal
 Erode

Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Dated
 Despatched through Destination
 Terms of Delivery

DBT < STAR > Grant
 For Computer Lab VI.

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	LENOVO SYSTEM CORE I3 / 4 GB DDR / 500 HDD / 19.5 TFT	10 No	30,950.00	No	3,09,500.00

Output VAT 5% 5% 15,475.00

Accession Reg Page No. 76, Item No. 403

Main Stock page No. 45

UGC Stock page No. 2270

Received the items in good Condition and entered in the Stock Register.

[Signature]
 Head Dept of Comp. Science.

Passed For Payment
[Signature]
 Principal - VCW

Total 10 No ₹ 3,24,975.00

Amount Chargeable (in words)

Indian Rupees Three Lakh Twenty Four Thousand Nine Hundred Seventy Five Only

E. & O.E

Company's VAT TIN : 33343043910
 Company's Service Tax No. : AACCV7060LSD001

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

for VISVABARATH AGENCY ERODE PVT. LTD. - From 1-Apr-2014



Authorised Signatory

This is a Computer Generated Invoice

Entered in the Stock Register Page no. 19

INVOICE

Original - Buyer's Copy

VISVABARATH AGENCY ERODE PVT. LTD. - From 1-Apr-2014
 1Ind Floor Mohan Complex
 235 Mettur Raod
 Erode 638011
 Tin: 33343043910
 E-Mail :visvabarath@gmail.com

Buyer
VCW-Comp Sc Dept
 Vellalar College for Women
 Thindal
 Erode

Invoice No. **COM324** Dated **30-Mar-2016**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Dated
 Despatched through Destination
 Terms of Delivery

DST (FIST) Grant

for Computer Lab V

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Lenovo Server Server X3500 M5 5464 PBC J3088LN	1 No	1,55,000.00	No	1,55,000.00
2	HDD 300GB SAS 10K 6 GBPS	1 No	10,500.00	No	10,500.00
					1,65,500.00
Output VAT 5%					8,275.00

Accession Reg. Page NO. 77, Item NO. 404

Main Stock Page NO: 45

UGC Stock Page no 2260

Received the items in good
 Condition and entered in the
 Stock Register.

[Signature]
 Head Dept of Comp. Science.

Passed
 For Payment
[Signature]
 Principal - VCW

Total 2 No ₹ 1,73,775.00

E & O.E

at Chargeable (in words)
 Indian Rupees One Lakh Seventy Three Thousand
 Seven Hundred Seventy Five Only

Entered in the Stock
 Register Page no. 24

Company's VAT TIN : 33343043910
 Company's Service Tax No. : AACCV7060LSD001

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

for VISVABARATH AGENCY ERODE PVT. LTD. - From 1-Apr-2014

[Signature]
 Authorized Signatory

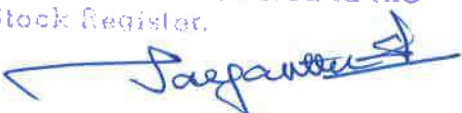
This is a Computer Generated Invoice

INVOICE

(Duplicate)

0/c

VISVABARATH AGENCY ERODE PVT. LTD 11nd Floor Mohan Complex 235 Mettur Raod Erode 638011 Tin: 33343043910 E-Mail :visvabarath@gmail.com	Invoice No.	Dated
	COM221	29-Sep-2016
Customer VCW-Comp Sec Dept Vellalar College for Women Thindal Erode	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
<p align="center"><i>UGC BSR Grant</i></p>	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	LENOVO SYSTEM 6th Gen Core i3 /4GB DDR4/500GB HDD/ 19.5 LED TFT Output VAT 5%	2 No	31,000.00	No	62,000.00
	Accession Reg. Page no. 80 Main Stock Page NO. 45 UGC Stock Page No. 24 Received the items in good Condition and entered in the Stock Register.  Head Dept of Comp. Science			5 %	3,100.00
	Total	2 No			₹ 65,100.00

Amount Chargeable (in words)

Indian Rupees Sixty Five Thousand One Hundred Only

E. & O.E

Company's VAT TIN : 33343043910
 Company's Service Tax No. : AACCV7060LSD001

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

for VISVABARATH AGENCY ERODE PVT. LTD


 Authorised Signatory

This is a Computer Generated Invoice

o/c

INVOICE

VISVABARATH AGENCY ERODE PVT. LTD
11nd Floor Mohan Complex
235 Mettur Raod
Erode 638011
Tin: 33343043910
E-Mail :visvabarath@gmail.com

Customer
VCW-Comp Sec Dept
Vellalar College for Women
Thindal
Erode

Invoice No. COM225	Dated 25-Oct-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination

Terms of Delivery

UGC - Autonomy Grant

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	LENOVO SYSTEM 6th Gen Core i3 /4GB DDR4/500GB HDD/ 19.5 LED TFT	2 No	31,000.00	No	62,000.00
	Output VAT 5%			5 %	3,100.00
	Accession Reg. Page NO. 80 Main Stock Page NO. 46 UGC Stock Page NO. 24 Received the items in good Condition and entered in the Stock Register. <i>Supervisor</i> 31/10/16 Head Dept of Comp. Science.				
	Total	2 No			₹ 65,100.00

Amount Chargeable (in words)
Indian Rupees Sixty Five Thousand One Hundred Only

E. & O.E

Company's VAT TIN : 33343043910
Company's Service Tax No. : AACCV7060LSD001

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

for VISVABARATH AGENCY ERODE PVT. LTD

[Signature]
Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VISVABARATH AGENCY ERODE PVT. LTD - (From 1-Apr-2016)
 11nd Floor Mohan Complex
 235 Mettur Raod
 Erode 638011
 GST: AACCV7060L1Z5
 E-Mail : visvabarath@gmail.com

Invoice No.
111
 Delivery Note

Dated
4-Oct-2017
 Mode/Terms of Payment

Buyer
The Secretary Vcw
 Vellalar College for Women, Thindal, Erode
 Tamil Nadu, Code : 33

Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

S/F AIC
Computer Lab - VI

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO SYSTEM Core I3 Processor/4gb Ram 500 Gb Hdd/18.5" Led Monitor	8471	50 No	31,000.00	No	15,50,000.00
	<i>Accession Reg. page no. 83, Item NO. 452</i>					
		SGST 9			9 %	1,39,500.00
		CGST 9			9 %	1,39,500.00
	<i>main stock page no. 46, Item NO. 4</i>					
	Received the items in good condition and entered in the Stock Register.					
	<i>[Signature]</i> 9/10/17					
	Head Dept of Comp. Science.					
	Total		50 No			₹ 18,29,000.00

Amount Chargeable (in words) **Indian Rupees Eighteen Lakh Twenty Nine Thousand Only** E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8471	15,50,000.00	9%	1,39,500.00	9%	1,39,500.00
Total	15,50,000.00		1,39,500.00		1,39,500.00

Tax Amount (in words) : **Indian Rupees Two Lakh Seventy Nine Thousand Only**

Company's VAT TIN : 33343043910
 Company's Service Tax No. : AACCV7060LSD001
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for VISVABARATH AGENCY ERODE PVT. LTD - (From 1-Apr-2016)



This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VISVABARATH AGENCY ERODE PVT. LTD - (From 1-Apr-2016)
 IInd Floor Mohan Complex
 235 Mettur Raod
 Erode 638011
 GST: AACCV7060L1Z5
 E-Mail : visvabarath@gmail.com

Invoice No. **112** Dated **4-Oct-2017**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Buyer
The Principal Vcw
 Vellalar College for Women, Thindal, Erode

Computer Lab - VI
UGC - Autonomy Grant

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO SYSTEM Core I3 Processor/4gb Ram 500gb Hdd/18.5" Led Monitor	8471	10 No	31,000.00	No	3,10,000.00
	<i>Accession Reg. Page No. 2, Item NO. 7</i>					
	<i>UGC Stock Page No. 26</i>	SGST 9			9 %	27,900.00
	<i>Main Stock Page No. 46, Item No. 5</i>	CGST 9			9 %	27,900.00
	Received the items in good Condition and entered in the Stock Register. <i>Sujanth</i> <i>9/10/17</i> Head Dept of Comp. Science,					
	Total		10 No			₹ 3,65,800.00

Amount Chargeable (in words) **Indian Rupees Three Lakh Sixty Five Thousand Eight Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8471	3,10,000.00	9%	27,900.00	9%	27,900.00
Total	3,10,000.00		27,900.00		27,900.00

Tax Amount (in words) : **Indian Rupees Fifty Five Thousand Eight Hundred Only**

Company's VAT TIN : **33343043910**
 Company's Service Tax No. : **AACCV7060LSD001**

for **VISVABARATH AGENCY ERODE PVT. LTD - (From 1-Apr-2016)**

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



This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

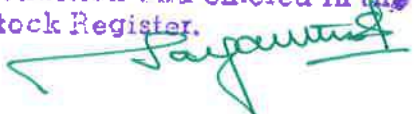
o/c

VISVABARATH AGENCY ERODE PVT. LTD - (from 1-Apr-2019)
 11nd Floor Mohan Complex
 235 Mettur Road
 Erode 638011
 GST: AACCV7060L1Z5
 GSTIN/UIN: 33AACCV7060L1Z5
 State Name : Tamil Nadu, Code : 33
 E-Mail : visvabarath@gmail.com

Invoice No. 326	Dated 29-Nov-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. CS DEPT	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

The Secretary Vcw
 Vellalar College for Women
 Thindal
 Erode.
 State Name : Tamil Nadu, Code : 33

*SE Account
 Computer Lab X*

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	LENOVO DESKTOP I3	84715000	13 No	23,750.00	No	3,08,750.00	
2	Lenovo Monitor 19.5 inch	85285200	13 No	5,250.00	No	68,250.00	
						3,77,000.00	
CGST 9						9 %	33,930.00
SGST 9						9 %	33,930.00
<p><i>Accession Reg. Page No. 91, Item no. 498</i> <i>Main Stock Page no. 46, Item no. 6</i> Received the items in good Condition and entered in the Stock Register.  Head Dept of Comp. Science</p>							
Total			26 No			₹ 4,44,860.00	

Amount Chargeable (in words) E. & O.E
Indian Rupees Four Lakh Forty Four Thousand Eight Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	3,08,750.00	9%	27,787.50	9%	27,787.50	55,575.00
85285200	68,250.00	9%	6,142.50	9%	6,142.50	12,285.00
Total			3,77,000.00		33,930.00	67,860.00

Tax Amount (in words) : **Indian Rupees Sixty Seven Thousand Eight Hundred Sixty Only**

Company's VAT TIN : **33343043910**
 Company's Service Tax No. : **AACCV7060LSD001**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for VISVABARATH AGENCY ERODE PVT. LTD (from 1-Apr-2019)



This is a Computer Generated Invoice

PRE-AUTHENTICATED

HCL INFOSYSTEMS LTD. (UNIT-III)

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)

R.S. No. 107/5, 6 & 7 SEDARAPET, VILLANUR COMMUNE, PUDUCHERRY - 605 111.



AUTHORISED SIGNATORY **Invoice**

INV. DOC. NO. : 0000019546
 DATE & TIME : 22.07.2009 14:48:49
 CHALLAN NO. : 316230929
 GOODS ISSUE DT : 22.07.2009 SSCOP
 ORDER REF. : SSCOR-0400263975 6070186
 YOUR REF. : HCL/ULY09
 DATE : 09.07.2009
 INTERNAL DOC. NO. : 0000021786

DATE OF REMOVAL : 22.07.2009
 TIME OF REMOVAL : 11:45:11 AM
 STATION : KATKALAPATTINAM CH 29
 REGION : PUDUCHERRY
 DIVN : PUDUCHERRY-1, COLL : PUDUCHERRY
 E.C.C. NO. : AA0CH2420CXM008 STC No. MRS/14/2003 dt. 29/07/2003 & GTA/300/2005/Parody

INVOICED TO : **MINISTRY OF DEFENCE, COMBAT ENGINEERING RESEARCH ESTABLISHMENT, VILLUPPATTUR ROAD, VILLUPPATTUR, TAMIL NADU 605 005**
 VILLUPPATTUR ROAD, VILLUPPATTUR, TAMIL NADU 605 005
 TEL: 0432-2420000 FAX: 0432-2420000
 E-MAIL: SALES@HCLINFOSYSTEMS.COM
 WEBSITE: WWW.HCLINFOSYSTEMS.COM
 CONSIGNEE'S NAME & ADDRESS

CUSTOMER ST. No. : [Blank] DESCRIPTION AND SPECIFICATION OF GOODS : [Blank] CUSTOMER ST. No. : [Blank]

GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
BB000365	1603B ZOOMPM SA(TA)300 3.5" HDD	COMPUTERS AND UNITS THEREOF	8471.30.10/41.10	58/2008 DT 07.12.2008	8.24%
IC000714	2GB DDR2 800MHz PC-6400 UDIMM NON ECC	PART OF COMPUTER	8473.21.00	04/2009 DT 24.02.2009	8.24%
IA001221	MOTHERBOARD	ACCESSORIES OF COMPUTER	8473.30.10 to 99	04/2009 DT 24.02.2009	8.24%
ID000948	CPU F2D E7500 2.93GHz 800MHz 3MB L2Cache	COMPUTERS SOFTWARE	8523.80.20	58/2008 DT 07.12.2008	8.24%
BG000443	4GB (18.5) ECC. WHITE LCD W/SKR (TO) BLK	PRINTERS	8471.60.21 to 27	04/2009 DT 24.02.2009	8.24%

Handwritten notes:
 Received the items in good condition and entered in the Stock Register.
 Head Dept of Comp. Science.
 22/07/09

HW and other goods (Ex-Excisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	HW and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs.) (F)	Services Taxes (Rs.) (G)	G. TOTAL (Rs.)
11 1,387,393.79	0.00	0.00	0.00	0.00	0.00	0.00	1,387,393.79

HARDWARE VALUE INCLUDE :

DEDUCTION U/S 4 (ON A/C OF REMAINING EXP)	ASSESSABLE VALUE	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
8.00%	1,281,773.50	102,542.05	3,076.27		24

EXCISE DUTY :
 Rs. 1,387,393.79
 Rs. 102,542.05
 Rs. 3,076.27

TOTAL INVOICE VALUE : Rs. 1,398,100.00

Invoice Serial No. : **024625**
 Authorised Signatory : [Signature]

ITEMS CHARGED @ 0% GST UNDER THE INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. MS. NO. 319972 & 799972 DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY 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 LTD
 Authorised Signatory

PRE-AUTHENTICATED

HCL INFOSYSTEMS LTD. (UNIT-III)

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)

**R.S. No. 107/5, 6 & 7 SEDARAPET,
VILLANUR COMMUNE, PUDUCHERRY - 605 111.**



AUTHORISED SIGNATORY Invoice

INV. DOC. NO. : 0000019546
 DATE & TIME : 22.07.2009 14:46:40
 CHALLAN NO. : 51623879
 GOODS ISSUE DT. : 22.07.2009 SSCUP
 ORDER REF. : SSCOR-0000263975 60701826
 YOUR REF. : HCL/JUL.Y09
 DATE : 09.07.2009
 INTERNAL DOC. NO. : 0000021580
 INVOICED TO : VILLALAR COLLEGE FOR WOMEN
 THIRUVARUR
 PIN CODE : 620009

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
COMPUTERS AND UNITS THEREOF	8471.30.10 / 41.10	58/2008 DT. 07.12.2008	8.24%
PART OF COMPUTER	8473.21.00	04/2009 DT. 24.02.2009	8.24%
ACCESSORIES OF COMPUTER	8473.30.10 to 99	04/2009 DT. 24.02.2009	8.24%
COMPUTERS SOFTWARE	8523.80.20	58/2008 DT. 07.12.2008	8.24%
PRINTERS	8471.80.21 to 27	04/2009 DT. 24.02.2009	8.24%

TIME OF REMOVAL : MARCH 4, 2003 at 29.0
 SGT No. :
 Packing Region : COMBATORS

VILLALAR COLLEGE FOR WOMEN
 VILLALAR ROAD
 THIRUVARUR
 PIN CODE : 620009

CUSTOMER ST. NO.

CUSTOMER ST. NO.

(GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION)

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
A1A0109R	LX PRINT PRO PL 1280 SI No: 7093A1015841 7093A1015842 7093A1015843 7093A1015844 7093A1015845 7093A1015846 7093A1015847 7093A1015848 7093A1015849 7093A1015850 7093A1015851 7093A1015852 7093A1015853 7093A1015854 7093A1015855 7093A1015856 7093A1015857 7093A1015858 7093A1015859 7093A1015860 7093A1015861 7093A1015862 7093A1015863 7093A1015864 7093A1015865 7093A1015866 7093A1015867 7093A1015868 7093A1015869 7093A1015870 7093A1015871 7093A1015872 7093A1015873 7093A1015874 7093A1015875 7093A1015876 7093A1015877 7093A1015878 7093A1015879 7093A1015880 7093A1015881 7093A1015882 7093A1015883 7093A1015884 7093A1015885 7093A1015886 7093A1015887 7093A1015888 7093A1015889 7093A1015890 7093A1015891 7093A1015892 7093A1015893 7093A1015894 7093A1015895 7093A1015896 7093A1015897 7093A1015898 7093A1015899 7093A1015900 7093A1015901 7093A1015902 HCL 3637IN W/SERIAL OPT USB FOR EPSON K&S HCL 10414817IN INTMID P&Z KEY BLC VISTA KIT PRINER LOS P&R CALIBED	62	1,208,103.89
B1000020	HCL 3637IN W/SERIAL OPT USB FOR EPSON K&S	62	1,208,103.89
B8000233	HCL 10414817IN INTMID P&Z KEY BLC VISTA	62	1,208,103.89
B8000099	KIT PRINER LOS P&R CALIBED	62	1,208,103.89

HARDWARE VALUE INCLUDE :

DEDUCTION U/S 4 (ON A/C OF RETAILING EXP)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS 2%	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES

EXCISE DUTY :

TOTAL INVOICE VALUE :

TERMS CHARGED @ 0% GST / 15% UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 7398/2 & 7398/2 DT. 31.12.99 FINANCE DEPT GOVT OF PUDUCHERRY 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. **024624**

For **HCL INFOSYSTEMS LTD**
 Authorised Signatory

TIN : 34930003201
CST No. : 34930003201 / 23-2-95

DELIVERY CHALLAN

FIRST COPY FOR BUYER

HCL INFOSYSTEMS LTD.

"107/5-7, 108/10A, 110/3, 5, 11, 1 "Sedarapat,
Pondicherry - 605111

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



Consignee
**VELLALAR COLLEGE FOR WOMEN
THINDAL, ERODE**

YOUR ORDER REF : HCL/JULY09

DATE : 09.07.2009

DELIVERY : CBE/CBE
CHALLAN No : 516230929

DATE : 22/07/09

Dist :
ERODE - 638009
Phone : 0424-2431325
Tamil Nadu
CST No. :
LST No. :
ECC No. :
TIN No. :

OUR ORDER REF : 400263975/SS 0060701826

Contact TRAIN STATION / AIRPORT : COIMBATORE
Telephone No. : S.D CHANDRA SEKAR

CUSTOMER CODE: 800328194

S.No.	ITEM	ITEM QTY.	BOX QTY.	WEIGHT (in kg.)	SERIAL No.
01	LX INFINITI PRO BL 1280 7093A1015841 7093A1015842 7093A1015843 7093A1015844 7093A1015846 7093A1015847 7093A1015848 7093A1015849 7093A1015851 7093A1015852 7093A1015853 7093A1015854 7093A1015856 7093A1015857 7093A1015858 7093A1015859 7093A1015861 7093A1015862 7093A1015863 7093A1015864 7093A1015866 7093A1015867 7093A1015868 7093A1015869 7093A1015871 7093A1015872 7093A1015873 7093A1015874 7093A1015876 7093A1015877 7093A1015878 7093A1015879 7093A1015881 7093A1015882 7093A1015883 7093A1015884 7093A1015886 7093A1015887 7093A1015888 7093A1015889 7093A1015891 7093A1015892 7093A1015893 7093A1015894 7093A1015896 7093A1015897 7093A1015898 7093A1015899 7093A1015901 7093A1015902	62	62	744.00	
02	47CM (19.5) HCL WIDE LCD W/SPKR TCO BLK	62	62	312.48	
Total Number of Boxes		124	1,056	48	

*GOODS COVERED UNDER THIS INVOICE/CHALLAN MUST BE VERIFIED (AS PER CHECKPOINTS MENTIONED BACKSIDE OF THIS D.C. COPY) AND IN CASE OF ANY DAMAGE/SHORTAGE FOUND, IT SHOULD BE INFORMED TO HCL INFOSYSTEMS LTD., OFFICE WITHIN 5 DAYS (MAX) FROM RECEIPT OF THE CONSIGNMENT. IN CASE OF DELAY IN NOTIFYING SHORTAGES/DAMAGES HCL INFOSYSTEMS LTD. WILL NOT BE RESPONSIBLE TO MAKE GOOD THE SAME AND THE SAME WILL BE AT THE COST & CONSEQUENCES OF CUSTOMER. TO AVOID THIS, CUSTOMERS MUST CALL HCL INFOSYSTEMS LTD. OFFICE IMMEDIATELY ON RECEIPT OF THE CONSIGNMENT.

AWB No./GR No. Received the above goods in good condition.

Date: 09/07/09
MODE : First Flight
Road Permit : S1
FOR HCL INFOSYSTEMS LTD applicable
AUTHORISED SIGNATORY [Signature]

Signature
Name
Seal of the Organisation
Date : 09/07/09

E&OE.

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

Page: 1 of 1

1398106

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VISVABARATH AGENCY ERODE PVT. LTD - (From 1-Apr-2016)
 11nd Floor Mohan Complex
 235 Mettur Road
 Erode 638011
 GST: AACCV7060L1Z5
 GSTIN/UIN: 33AACCV7060L1Z5
 State Name : Tamil Nadu, Code : 33
 E-Mail : visvabarath@gmail.com
 Buyer

Invoice No. **556** e-Way Bill No. **6-Mar-2019**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Vellalar College for Women (Autonomous)
 Thindal, Erode.
 State Name : Tamil Nadu, Code : 33

UGC - CPE - Phase - II Grant

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lenovo System 1 TB HDD	84715000	3 No	28,500.00	No	85,500.00
		CGST 9			9 %	7,695.00
		SGST 9			9 %	7,695.00

Accession Reg. Page No. 4 Item No. 5
UGC Reg. Page No. 26 Item No. 3

Received the items in good condition and entered in the Stock Register.

[Signature]
 Head Dept of Comp. Science.

Total **3 No** ₹ **1,00,890.00**
 E. & O.E

Amount Chargeable (in words)

Indian Rupees One Lakh Eight Hundred Ninety Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84715000	85,500.00	9%	7,695.00	9%	7,695.00	15,390.00	
Total	85,500.00		7,695.00		7,695.00	15,390.00	

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Three Hundred Ninety Only**

Company's VAT TIN : **33343043910**
 Company's Service Tax No. : **AACCV7060LSD001**

for VISVABARATH AGENCY ERODE PVT Ltd (From 1-Apr-2016)

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



This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VISVABARATH AGENCY ERODE PVT. LTD - (From 1-Apr-2016)
 11nd Floor Mohan Complex
 235 Mettur Raod
 Erode 638011
 GST: AACC7060L1Z5
 GSTIN/UIN: 33AACC7060L1Z5
 State Name : Tamil Nadu, Code : 33
 E-Mail : visvabarath@gmail.com
 Buyer

Vellalar College for Women (Autonomous)
 Thindal, Erode.
 State Name : Tamil Nadu, Code : 33

Invoice No. **557**
 Dated **6-Mar-2019**
 Delivery Note
 Mode/Terms of Payment
 Supplier's Ref.
 Other Reference(s)
 Computer Science Laboratory
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

UGC - Autonomy Grant

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lenovo System 1 TB HDD	84715000	11 No	28,500.00	No	3,13,500.00
		CGST 9			9 %	28,215.00
		SGST 9			9 %	28,215.00

Accession Reg Page no. 4 Item no. 6
UGC Stock Page no. 26 Item no. 4

Received the items in good condition and entered in the Stock Register.

[Signature]

Head Dept of UGC Affairs

Total **11 No** ₹ **3,69,930.00**
 E. & O.E

Amount Chargeable (in words)

Indian Rupees Three Lakh Sixty Nine Thousand Nine Hundred Thirty Only

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84715000	3,13,500.00	9%	28,215.00	9%	28,215.00	56,430.00	
	Total		3,13,500.00		28,215.00	56,430.00	

Tax Amount (in words) : **Indian Rupees Fifty Six Thousand Four Hundred Thirty Only**

Company's VAT TIN : 33343043910
 Company's Service Tax No. : AACC7060LSD001

for VISVABARATH AGENCY ERODE PVT. LTD (From 1-Apr-2016)

Declaration

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



This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR RECIPIENT)

d/c

VISVABARATH AGENCY ERODE PVT. LTD - (from 1-Apr-2019) IInd Floor Mohan Complex 235 Mettur Raod Erode 638011 GST: AACCV7060L1Z5 GSTIN/UIN: 33AACCV7060L1Z5 State Name : Tamil Nadu, Code : 33 E-Mail : visvabarath@gmail.com	Invoice No.	Dated
	302	26-OCT-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer The Principal VCW Vellalar College for Women Thindal Erode State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

[Ubc CPE Grant]

Computy Lab II

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO SYSTEM I7 CORE I7-8700 8GGDDR4 RAM 1TB HDD WITH 8GB SSD		5 No	63000.00	No	315000.00
2	LENOVO SYSTEM I3 6th Gen Intel Core I3 4GB DDR3 RAM 1 TB HDD		24 No	29000.00	No	696000.00
						1011000.00
						CGST 9 90990.00
						SGST 9 90990.00
<p>Accession Reg. Page No. 6, Item No. 5 Ubc Stock Page No. 28, Item No. 2</p> <p>Received the items in good Condition and entered in the Stock Register.</p> <p><i>Saravanan</i> Head Dept of Comp. Science.</p>						
Total						₹ 1192980.00

Amount Chargeable (in words) **Indian Rupees Eleven Lakh Ninety Two Thousand Nine Hundred Eighty Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1011000.00	9%	90990.00	9%	90990.00	181980.00
Total	10,11,000.00		90,990.00		90,990.00	1,81,980.00

Tax Amount (in words) : **Indian Rupees One Lakh Eighty One Thousand Nine Hundred Eighty Only**

Company's VAT TIN: 33343043910
 Company's Service Tax No. : AACCV7060LSD001

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

for VISVABARATH AGENCY ERODE PVT. LTD - (from 1-Apr-2019)


This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

d/c

VISVABARATH AGENCY ERODE PVT. LTD - (from 1-Apr-2019)
 11nd Floor Mohan Complex
 235 Mettur Raod
 Erode 638011
 GST: AACCV7060L1Z5
 GSTIN/UIN: 33AACCV7060L1Z5
 State Name : Tamil Nadu, Code : 33
 E-Mail : visvabarath@gmail.com

Invoice No. **325** Dated **29-Nov-2019**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Buyer
The Principal VCW
 Vellalar College for Women
 Thindal
 Erode
 State Name : Tamil Nadu, Code : 33

*Autonomous Grant
 Compu Lab R*

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO DESKTOP I3	84715000	9 No	23,750.00	No	2,13,750.00
2	Lenovo Monitor 19.5 inch	85285200	9 No	5,250.00	No	47,250.00
						2,61,000.00
					9 %	23,490.00
					9 %	23,490.00
	<p><i>Accession Reg. Page no. 6, Item no. 6</i> <i>UGC Reg. Page no. 28, Item no. 2</i></p> <p>Received the items in good Condition and entered in the Stock Register.</p> <p><i>[Signature]</i> Head Dept of Comp. Science.</p>					
	Total		18 No			₹ 3,07,980.00

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

Indian Rupees Three Lakh Seven Thousand Nine Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	2,13,750.00	9%	19,237.50	9%	19,237.50	38,475.00
85285200	47,250.00	9%	4,252.50	9%	4,252.50	8,505.00
Total	2,61,000.00		23,490.00		23,490.00	46,980.00

Tax Amount (in words) : **Indian Rupees Forty Six Thousand Nine Hundred Eighty Only**

Company's VAT TIN : **33343043910**
 Company's Service Tax No. : **AACCV7060LSD001**
 Declaration

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

for VISVABARATH AGENCY ERODE PVT. LTD from 1-Apr-2019



This is a Computer Generated Invoice

INVOICE

(Duplicate)

VISVABARATH AGENCY ERODE PVT. LTD. 11th Floor Mohan Complex 235 Mettur Road Erode 638011 Tin: 33343043910 E-Mail :visvabarath@gmail.com	Invoice No. COM425 Delivery Note	Dated 15-Mar-2014 Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer VCW-Comp Sc Dept	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

UGC - UG Development - Equipment

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	TFT Monitor <i>DELL LED 18.5"</i>	1 No	6,000.00	No	6,000.00
	Output VAT 5%			5 %	300.00
<p><i>Main Stock Page no: 43</i></p> <p><i>UGC Stock Page no: 20</i></p> <p><i>Accession Reg. Page no. 65, Item no. 320</i></p> <p>Received the items in good Condition and entered in the Stock Register.</p> <p style="text-align: center;"><i>Saravathi</i> 20/3/14 Head Dept of Comp. Science.</p>					
Total		1 No			₹ 6,300.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Six Thousand Three Hundred Only

Company's VAT TIN : 33343043910
 Company's Service Tax No. : AACCV7060LSD001
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for VISVABARATH AGENCY ERODE PVT. LTD.

 Authorised Signatory