

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



Gitanjali Systems
 B-XVIII-3791/8/1A & B, Jagjit Nagar,
 Near H P Petrol Pump, Pakhowal Road,
 Ludhiana - 141001
 GSTIN/UIN: 03AAHPH2205H1ZE
 State Name: Punjab, Code: 03
 Contact: 0181-4811122, 4622266
 E-Mail: accounts@gitanjali.com
 State: Punjab, Code: 03

Invoice No 2305	e-Way Bill No 351098962238	Dated 27-Mar-2019
Delivery Note		Mode/Terms of Payment
Supplier's Ref	Salesman Name Rajeev Pal Singh	
Buyer's Order No	Dated	
Despatch Document No	Delivery Note Date	
Despatched through Sai Baba Tempo Transport	Destination Jalandhar	
Bill of Lading/LR-RR No 287 dt. 27-Mar-2019	Motor Vehicle No PB10DS7734	
Terms of Delivery		

Buyer
The Principal
 Lyallpur Khalsa College
 Jalandhar - 144001
 State Name Punjab, Code: 03
 Place of Supply Punjab
 Contact 0181-2241466, 67

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Lenovo/Desktop/ I5 8400 4GB 1TB/DOS /No ODD/3yr/Mon M7208th Gen/No ODD/Dos/19.5"LED Internal Speaker/Warranty 3yrs Onsite PG01EYDL PG01EZK8 PG01F3SF PG01F3SR PG01F3TT PG01F42F PG01F440 PG01F44K PG01F44N PG01F44F	8471	18 %	10 nos	32,999.00 nos	3,29,990.00
2	RAM ADATA 4GB DDR4 DT	8473	18 %	10 nos	1.00 nos	10.00
						3,30,000.00
Add : CGST Outward						29,700.00
Add : SGST Outward						29,700.00
Total				20 nos		₹ 3,89,400.00

Amount Chargeable (in words)

Indian Rupees Three Lakh Eighty Nine Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	3,29,990.00	9%	29,699.10	9%	29,699.10	59,398.20
8473	10.00	9%	0.90	9%	0.90	1.80
Total	3,30,000.00		29,700.00		29,700.00	59,400.00

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

Company's PAN **AAHPH2205H**

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

Company's Bank Details

Bank Name **Canara Bank**
 A/c No **3035201000268**
 Branch & IFS Code **Sarabha Nagar, Ludhiana & CNRB0003035**

Customer's Seal and Signature

for Gitanjali Systems

(Signature)
Principal
Lyallpur Khalsa College
 Jalandhar

Authorised Signatory

Security *(Signature)*
 Lyallpur Khalsa College
 Jalandhar 27/3/19

SUBJECT TO LUDHIANA JURISDICTION
 This is a Computer Generated Invoice



TAX INVOICE

(ORIGINAL FOR RECIPIENT)



Gitanjali Systems
 B-XVIII-3791/8/1A & B, Jagjit Nagar,
 Near H P Petrol Pump, Pakhowal Road,
 Ludhiana - 141001
 GSTIN/UIN: 03AAHPH2205H1ZE
 State Name: Punjab, Code: 03
 Contact: 0161-4611122, 4622266
 E-Mail: accounts@gitanjali.com
 State: Punjab Code: 03

Invoice No. **2306** e-Way Bill No. **311098963198** Dated **27-Mar-2019**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Salesman Name **Rajeev Pal Singh**
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through **Sai Baba Tempo Transport** Destination **Jalandhar**
 Bill of Lading/LR-RR No. Motor Vehicle No. **PB10DS7734**
 287 dt. 27-Mar-2019
 Terms of Delivery

Buyer
The Principal
 Lyallpur Khalsa College
 Jalandhar - 144001
 State Name Punjab, Code: 03
 Place of Supply Punjab
 Contact 0181-2241466, 67

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Lenovo/Desktop/ I5 8400 4GB 1TB/DOS /No ODD/3yr/Mon M720/8th Gen/No ODD/Dos/19.5"LED Internal Speaker/Warranty 3yrs Onsite SL PG01F4L3 PG01F4LD PG01F4LW SL PG01F4LY PG01F4LZ PG01F4MD SL PG01F4ME PG01F4P0 PG01F5C5	8471	18 %	9 nos	32,999.00	2,96,991.00
2	RAM ADATA 4GB DDR4 DT	8473	18 %	9 nos	1.00	9.00
						2,97,000.00
						26,730.00
						26,730.00
Total						18 nos ₹ 3,50,460.00

Add : CGST Outward
 Add : SGST Outward

Amount Chargeable (in words)
Indian Rupees Three Lakh Fifty Thousand Four Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,96,991.00	9%	26,729.19	9%	26,729.19	53,458.38
8473	9.00	9%	0.81	9%	0.81	1.62
Total			26,730.00		26,730.00	53,460.00

Tax Amount (in words) : **Indian Rupees Fifty Three Thousand Four Hundred Sixty Only**



Company's PAN : **AAHPH2205H**

Company's Bank Details
 Bank Name : **Canara Bank**
 A/c No. : **3035201000268**
 Branch & IFS Code : **Sarabha Nagar, Ludhiana & CNRB0003035**
 for Gitanjali Systems

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

Security *[Signature]*
 Lyallpur Khalsa College
 Jalandhar 27/3/19

SUBJECT TO LUDHIANA JURISDICTION
 This is a Computer Generated Invoice

[Signature]
 Principal
 Lyallpur Khalsa College,
 Jalandhar

Authorized Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



Gitanjali Systems
 B XVIII-3791/B/1A & B, Jagjit Nagar,
 Near H P Petrol Pump, Pakhowal Road,
 Ludhiana - 141001
 GSTIN/UIN: 03AAHPH2205H1ZE
 State Name: Punjab, Code: 03
 Contact: 0181-4611122, 4622266
 E-Mail: accounts@gitanjali.com
 State: Punjab Code: 03

Invoice No. **2307** e-Way Bill No. **311098965206** Dated **27-Mar-2019**
 Delivery Note Mode/Terms of Payment

Supplier's Ref. Salesman Name **Rajeev Pal Singh**
 Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through **Sai Baba Tempo Transport** Destination **Jalandhar**
 Bill of Lading/LR-RR No. Motor Vehicle No.
287 dt. 27-Mar-2019 **PB10DS7734**
 Terms of Delivery

Buyer
The Principal
 Lyallpur Khalsa College
 Jalandhar - 144001
 State Name: Punjab, Code: 03
 Place of Supply: Punjab

Contact: 0181-2241466, 67

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Lenovo/Desktop/ I5 8400 4GB 1TB/DQS /No ODD/3yr/Mon M720Rth Gen/No ODD/Dos/19 5'LED Internal Speaker/Warranty 3yrs Onsite SL PG01F3R9	8471	18 %	1 nos	32,999.00 nos	32,999.00
2	RAM ADATA 4GB DDR4 DT	8473	18 %	1 nos	1.00 nos	1.00
						33,000.00
Add : CGST Outward						2,970.00
Add : SGST Outward						2,970.00
Total:				2 nos		₹ 38,940.00

Amount Chargeable (in words)
Indian Rupees Thirty Eight Thousand Nine Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	32,999.00	9%	2,969.91	9%	2,969.91	5,939.82
8473	1.00	9%	0.09	9%	0.09	0.18
Total	33,000.00		2,970.00		2,970.00	5,940.00

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



Company's PAN: **AAHPH2205H**
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name: **Canara Bank**
 A/c No: **3035201000268**
 Branch & IFS Code: **Sarabha Nagar, Ludhiana & CNRB0003003**
 for Gitanjali Systems

SUBJECT TO LUDHIANA JURISDICTION
 This is a Computer Generated Invoice

Security: *[Signature]*
 Lyallpur Khalsa College
 Jalandhar 27/3/14

Principal
 Lyallpur Khalsa College
 Jalandhar

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



Gitanjali Systems
 B-XVIII-3791/B/1A & B, Jagjit Nagar,
 Near H.P. Petrol Pump, Pakhowal Road
 Ludhiana - 141001.
 GSTIN/UIN: 03AAHPH2205H1ZE
 State Name: Punjab, Code: 03
 Contact: 0161-4611122, 4622266
 E-Mail: accounts@gitanjali.com
 State: Punjab Code: 03

Buyer
The Principal
 Lyallpur Khalsa College
 Jalandhar - 144001
 State Name: Punjab, Code: 03
 Place of Supply: Punjab
 Contact: 0181-2241466, 67

Invoice No.	e-Way Bill No.	Dated
2310	331098967154	27-Mar-2019
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Salesman Name	
Buyer's Order No.	Rajeev Pal Singh	
	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Sai Baba Tempo Transport	Jalandhar	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
287 dt. 27-Mar-2019	PB10DS7734	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Lenovo/Desktop/ I3 8100 4GB 1TB, Dos /3yrs/19.5 Mon V520/8th Gen/No ODD/Dos/19.5"LED Internal Speaker/Warranty 3yrs Onsite SL: SPG01CKLF	8471	18%	1 nos	24,322.00	nos	24,322.00
	Add: CGST Outward						2,188.98
	Add: SGST Outward						2,188.98
	Rebate & Discount						0.04
	Total			1 nos			₹ 28,700.00

Amount Chargeable (in words)

Indian Rupees Twenty Eight Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	24,322.00	9%	2,188.98	9%	2,188.98	4,377.96
Total	24,322.00		2,188.98		2,188.98	4,377.96

Tax Amount (in words): **Indian Rupees Four Thousand Three Hundred Seventy Seven and Ninety Six paise Only**

Company's PAN: **AAHPH2205H**

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

Company's Bank Details

Bank Name: **Canara Bank**
 A/c No: **3035201000268**
 Branch & IFS Code: **Sarabha Nagar, Ludhiana & CNRB0003035**



for Gitanjali Systems

Authorized Signature

SUBJECT TO LUDHIANA JURISDICTION

This is a Computer Generated Invoice

Security *[Signature]*
 Lyallpur Khalsa College
 Jalandhar 27/3/19

[Signature]
 Principal
 Lyallpur Khalsa College,
 Jalandhar

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



Gitanjali Systems
 B-XVIII-3791/B/1A & B, Jagjit Nagar,
 Near H.P. Petrol Pump, Pakhowal Road,
 Ludhiana - 141001.
 GSTIN/UIN: 03AAHPH2205H1ZE
 State Name: Punjab, Code: 03
 Contact: 0181-4811122, 4822266
 E-Mail: accounts@gitanjali.com
 State: Punjab, Code: 03

Invoice No. **2311** e-Way Bill No. **331098968173** Dated **27-Mar-2019**
 Delivery Note **Mode/Terms of Payment**
 Supplier's Ref. **Salesman Name**
Rajeev Pal Singh
 Buyer's Order No. **Dated**
 Despatch Document No. **Delivery Note Date**
 Despatched through **Destination**
Sai Baba Tempo Transport Jalandhar
 Bill of Lading/LR-RR No. **Motor Vehicle No**
287 dt. 27-Mar-2019 PB10DS7734
 Terms of Delivery

Buyer
The Principal
 Lyallpur Khalsa College
 Jalandhar - 144001
 State Name: Punjab, Code: 03
 Place of Supply: Punjab
 Contact: 0181-2241466, 67

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Lenovo/Desktop/ I3 8100 4GB 1TB Dos /3yrs/19.5 Mon V520/8th Gen/No ODD/Dos/19.5"LED Internal Speaker/Warranty 3yrs Onsite SL SPG01CCXY	8471	18 %	1 nos	24,322.00 nos	24,322.00
	Add : CGST Outward					2,188.98
	Add : SGST Outward					2,188.98
	Rebate & Discount					0.04
	Total			1 nos		₹ 28,700.00

Amount Chargeable (in words) **Indian Rupees Twenty Eight Thousand Seven Hundred Only** E & OF

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	24,322.00	9%	2,188.98	9%	2,188.98	4,377.96
Total	24,322.00		2,188.98		2,188.98	4,377.96

Tax Amount (in words) : **Indian Rupees Four Thousand Three Hundred Seventy Seven and Ninety Six paise Only**



Company's PAN : **AAHPH2205H**
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : **Canara Bank**
 A/c No. : **3035201000268**
 Branch & IFS Code : **Sarabha Nagar, Ludhiana & CNRB0003035**
 for Gitanjali Systems

Authorized Signature

SUBJECT TO LUDHIANA JURISDICTION
 This is a Computer Generated Invoice

Security *[Signature]*
 Lyallpur Khalsa College
 Jalandhar 27/3/19

[Signature] Principal
 Lyallpur Khalsa College,
 Jalandhar

NIHARIKA TECHNOLOGIES
 NEAR ADARSH PALACE
 HALA CHOWK
 JALANDHAR
 GST No 01814618994 9872813301
 PAN UIN 03AAPPJ3523N1ZK
 State Name Punjab, Code 03
 Designee
Principal,
 Lyallpur Khalsa College,
 Jalandhar
 State Name : Punjab, Code : 03

TAX INVOICE

(ORIGINAL FOR RECEIPT)

Invoice No : GST/NT/18-19/548
 Delivery Note
 Supplier's Ref
 Buyer's Order No : 3543
 Despatch Document No
 Despatched through
 Terms of Delivery

Dated : 23-Mar-2019
 Mode/Terms of Payment
 Other Reference(s)
 Dated : 19-Mar-2019
 Delivery Note Date
 Destination

(In case of other than consignee)
 Lyallpur Khalsa College
 Jalandhar
 State Name : Punjab, Code : 03

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
HP 250 G6 5RA96PA INTEL I5-7200U, 4GB, 1TB, 15.6 INCH WINDOWS 10 SL CND84729QZ	8471	1 nos	38,389.83			38,389.83
						CGST
						SGST
						Round Off
						3,455.08
						3,455.08
						0.01

Sd/-
 Lyallpur Khalsa College
 Jalandhar
 25/3/19

Total 1 nos ₹ 45,300.00

Amount Chargeable (in words) INR Forty Five Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	38,389.83	9%	3,455.08	9%	3,455.08	6,910.16
Total	38,389.83		3,455.08		3,455.08	6,910.16

Amount (in words) INR Six Thousand Nine Hundred Ten and Sixteen paise Only

Company's PAN : AAPPJ3523N
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Goods Once sold will not be returned
 Payment more than 15 days is liable to interest @24
 Warranty on Hardware and by service centre only

Company's Bank Details
 Bank Name : Canara Bank 1401256001728
 A/c No : 1401256001728
 Branch & IFS Code : MAIN BRANCH & CNRB000*401
 for NIHARIKA TECHNOLOGIES
 Authorized Signatory

SUBJECT TO KAPURTHALA JURISDICTION
 This is a Computer Generated Invoice
 Principal
 Lyallpur Khalsa College,
 Jalandhar

NIHARIKA TECHNOLOGIES
 OFFICE NEAR ADARSH PALACE
 KAPURTHALA CHOWK
 JALANDHAR
 Contact No 01814618994 9872813301
 PAN: IN/IN 03AAPPJ3523N1ZK
 State Name Punjab, Code 03
 Consignee
 Principal,
 Lyallpur Khalsa College,
 Jalandhar
 State Name : Punjab, Code : 03

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Invoice No
 GST/NT/18-19/549
 Delivery Note
 Supplier's Ref
 Buyer's Order No
 3543
 Despatch Document No
 Despatched through
 Terms of Delivery
 Dated
 23-Mar-2019
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 19-Mar-2019
 Delivery Note Date
 Destination

(Not for other than consignee)
 Lyallpur Khalsa College
 Jalandhar
 State Name : Punjab Code 03

Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
HP 250 G6 5RA96PA INTEL I5-7200U 4GB 1TB 15.6 INCH WINDOWS 10 SL OND84729ST	8471	1 nos	38,389.83	nos	38,389.83
					CGST 3,455.08
					SGST 3,455.08
					Round Off 0.01

Security *[Signature]*
 Lyallpur Khalsa College
 Jalandhar 25/3/19

Total 1 nos ₹ 45,300.00
 E & O E

Amount Chargeable (in words)
 INR Forty Five Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	38,389.83	9%	3,455.08	9%	3,455.08	6,910.16
Total	38,389.83		3,455.08		3,455.08	6,910.16

Amount (in words) INR Six Thousand Nine Hundred Ten and Sixteen paise Only

Company's PAN: AAPPJ3523N
 I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods Once sold will not be returned. Delay Payment more than 15 days is liable to interest @24 p.a.
 Warranty on Hardware and by service centre only

Company's Bank Details
 Bank Name: Canara Bank 1401256001728
 A/c No: 1401256001728
 Branch & IFS Code: MAIN BRANCH & CNRB0001401
 FOR NIHAR KA TECHNOLOGIES

SUBJECT TO KAPURTHALA JURISDICTION

This is a Computer Generated Invoice

[Signature]
 Principal
 Lyallpur Khalsa College,
 Jalandhar

NIHARIKA TECHNOLOGIES
 101 FF NEAR ADARSH PALACE
 KAPURTHALA CHOWK
 JALANDHAR
 Contact No 01814618994,9872813301
 GSTIN/UIN 03AAPPJ3523N1ZK
 State Name Punjab, Code 03
 Consignee
 Principal,
 Lyallpur Khalsa College,
 Jalandhar
 State Name : Punjab, Code : 03

TAX INVOICE

Invoice No: **GST/NT/18-19/543**
 Delivery Note
 Supplier's Ref
 Buyer's Order No: **3543**
 Despatch Document No
 Despatched through
 Terms of Delivery
 Dated: **23-Mar-2019**
 Mode/Terms of Payment
 Other Reference(s)
 Dated: **19-Mar-2019**
 Delivery Note Date
 Destination

Buyer (if other than consignee)
 Lyallpur Khalsa College
 Jalandhar
 State Name : Punjab, Code : 03

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	HP 250G6 (5LR04PA) INTEL I3-7020U 4GB, 1TB, 15.6 INCH WINDOWS 10 SL CND8487D2T	84713010	1 nos	30,677.97	nos		30,677.97
							CGST 2,761.02
							SGST 2,761.02
							Round Off (-)0.01

Security *[Signature]*
 Lyallpur Khalsa College
 Jalandhar 257319

Total 1 nos ₹ 36,200.00

Amount Chargeable (in words)
INR Thirty Six Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	30,677.97	9%	2,761.02	9%	2,761.02	5,522.04
Total	30,677.97		2,761.02		2,761.02	5,522.04

Tax Amount (in words) **INR Five Thousand Five Hundred Twenty Two and Four paise Only**

Company's PAN: **AAPPJ3523N**
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Goods Once sold will not be returned.
 Delay Payment more than 15 days is liable to interest @24 pa
 Warranty on Hardware and by service centre only

Company's Bank Details
 Bank Name: **Canara Bank 1401256001726**
 A/c No: **1401256001726**
 Branch & IFS Code: **MAIN BRANCH & CNRB0001401**
 for **NIHARIKA TECHNOLOGIES**
[Signature]
 Authorised Signatory

SUBJECT TO KAPURTHALA JURISDICTION
 This is a Computer Generated Invoice

[Signature]
 Principal,
 Lyallpur Khalsa College,
 Jalandhar

NIHARIKA TECHNOLOGIES
 101-102 NEAR ADARSH PALACE
 KAPURTHALA CHOWK
 JALANDHAR
 Contact No 01814618994, 9872813301
 GSTIN/UIN 03AAPPJ3523N1ZK
 State Name Punjab, Code 03

Principal,
 Lyallpur Khalsa College,
 Jalandhar
 State Name : Punjab, Code : 03

Buyer (if other than consignee)
 Lyallpur Khalsa College
 Jalandhar
 State Name : Punjab, Code : 03

TAX INVOICE

Invoice No **GST/NT/18-19/544**
 Delivery Note
 Supplier's Ref
 Buyer's Order No **3543**
 Despatch Document No
 Despatched through
 Terms of Delivery

Date: **23-Mar-2019**
 Model/Terms of Payment
 Other Reference(s)
 Date: **19-Mar-2019**
 Delivery Note Date
 Destination

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
HP 250G6 (5LR04PA) AT&T 3-7020U 4GB 1TB 15.6 INCH WINDOWS 10 SL GND8487D6V	84713010	1 nos	30,677.97	nos		30,677.97
						CGST 2,761.02
						SGST 2,761.02
						Round Off (-)0.01

[Signature]
 Lyallpur Khalsa College
 Jalandhar 25/3/19

Total 1 nos ₹ 36,200.00
 E & OF

Amount Chargeable (in words) **INR Thirty Six Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	30,677.97	9%	2,761.02	9%	2,761.02	5,522.04
Total	30,677.97		2,761.02		2,761.02	5,522.04

Tax Amount (in words) **INR Five Thousand Five Hundred Twenty Two and Four paise Only**

Company's PAN - **AAPPJ3523N**

Company's Bank Details
 Bank Name **Canara Bank 1401256001728**
 A/c No **1401256001728**
 Branch & IFS Code **MAIN BRANCH & CNRB0001401**

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods Once sold will not be returned.
 Delay Payment more than 15 days is liable to interest @24%
 Warranty on Hardware and by service centre only

[Signature]
 Authorised Signatory
Principal
Lyallpur Khalsa College,
Jalandhar

SUBJECT TO KAPURTHALA JURISDICTION

This is a Computer Generated Invoice

NIHARIKA TECHNOLOGIES
 3051 EFF NEAR ADARSH PALACE
 KAPURTHALA CHOWK
 JALANDHAR
 Contact No 01814618994, 9872813301
 PAN/IN/UID 03AAPPJ3523N1ZK
 State Name Punjab Code 03
 Consignee
 Principal,
 Lyallpur Khalsa College,
 Jalandhar
 State Name Punjab Code 03

Buyer (if other than consignee)
Lyallpur Khalsa College
 Jalandhar
 State Name Punjab Code 03

TAX INVOICE

Invoice No **GST/NT/18-19/545**
 Delivery Note
 Supplier's Ref
 Buyer's Order No **3543**
 Despatch Document No
 Despatched through
 Terms of Delivery
 Dated **23-Mar-2019**
 Model/Terms of Payment
 Other Reference(s)
 Dated **19-Mar-2019**
 Delivery Note Date
 Destination

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
HP 250G6 (5LR04PA) INTEL I3-7020U 4GB 1TB 15.6 INCH WINDOWS 10 SL CND8487DBJ	84713010	1 nos	30677.97	nos		30,677.97
						CGST
						2,761.02
						SGST
						2,761.02
						Round Off
						(-10.01)

Security *[Signature]*
 Lyallpur Khalsa College
 Jalandhar *25/3/19*

Total 1 nos ₹ 36,200.00
 E & OF

Amount Chargeable (in words)
INR Thirty Six Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	30,677.97	9%	2,761.02	9%	2,761.02	5,522.04
Total	30,677.97		2,761.02		2,761.02	5,522.04

Tax Amount (in words) **INR Five Thousand Five Hundred Twenty Two and Four paise Only**

Company's PAN **AAPPJ3523N**

Company's Bank Details
 Bank Name **Canara Bank 1401256001728**
 A/c No **1401256001728**
 Branch & IFS Code **MAIN BRANCH & CNRB0001400**
 for NIHARIKA TECHNOLOGIES

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
 Goods Once sold will not be returned
 Delay Payment more than 15 days is liable to interest @24 pa
 Warranty on Hardware and by service centre only

[Signature]
 Authorised Signatory
Principal
Lyallpur Khalsa College,
Jalandhar

SUBJECT TO KAPURTHALA JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

NIHARIKA TECHNOLOGIES
 SPO-51 FF NEAR ADARSH PALACE
 KAPURTHALA CHOWK
 JALANDHAR
 Contact No 01814618994 9872813301
 PAN/IN 03AAPPJ3523N12K
 State Name Punjab Code 03

Principal,
 Lyallpur Khalsa College,
 Jalandhar
 State Name Punjab, Code 03

Invoice No **GST/NT/18-19/546**
 Dated **23-Mar-2019**
 Delivery Note
 Mode/Terms of Payment
 Supplier's Ref
 Other Reference(s)
 Buyer's Order No **3543**
 Dated **19-Mar-2019**
 Despatch Document No
 Delivery Note Date
 Despatched through
 Destination
 Terms of Delivery

Buyer (if other than consignee)
 Lyallpur Khalsa College
 Jalandhar
 State Name Punjab, Code 03

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
HP 250G6 (5LR04PA) <small>NOTE: 15-7020U 4GB, 1TB, 15.6 INCH WINDOWS 10 SL CND8487D9Q</small>	84713010	1 nos	30,677.97	nos		30,677.97
						CGST 2,761.02
						SGST 2,761.02
						Round Off (-)0.01

Security *[Signature]*
 Lyallpur Khalsa College
 Jalandhar 25/3/19

Total 1 nos ₹ 36,200.00

Amount Chargeable (in words)
 INR Thirty Six Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	30,677.97	9%	2,761.02	9%	2,761.02	5,522.04
Total	30,677.97		2,761.02		2,761.02	5,522.04

Amount (in words) INR Five Thousand Five Hundred Twenty Two and Four paise Only

Company's PAN **AAPPJ3523N**
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Goods Once sold will not be returned.
 Delay Payment more than 15 days is liable to interest @24%
 Warranty on Hardware and by service centre only

Company's Bank Details
 Bank Name **Canara Bank 1401256001728**
 A/c No **1401256001728**
 Branch & IFS Code **MAIN BRANCH & CNRE0001401**
 for **NIHARIKA TECHNOLOGIES**
 Authorized Signatory

SUBJECT TO KAPURTHALA JURISDICTION

This is a Computer Generated Invoice

[Signature]
 Principal
 Lyallpur Khalsa College,
 Jalandhar

NIHARIKA TECHNOLOGIES
 OFFICE NEAR ADARSH PALACE
 KAPURTHALA CHOWK
 JALANDHAR
 Contact No 01814618994, 9872813301
 GSTIN: 03AAPPJ3523N1ZK
 State Name Punjab, Code 03

Principal,
 Lyallpur Khalsa College,
 Jalandhar
 State Name Punjab, Code 03

(Cover of other than consignee)
 Lyallpur Khalsa College
 Jalandhar
 State Name Punjab, Code 03

TAX INVOICE

(ORIGINAL FOR RECEIPT)

Invoice No: GST/NT/18-19/547
 Delivery Note:
 Supplier's Ref:
 Buyer's Order No: 3543
 Dispatch Document No:
 Despatched through:
 Terms of Delivery:
 Dated: 23-Mar-2019
 Modal/Terms of Payment:
 Other Reference(s):
 Dated: 19-Mar-2019
 Delivery Note Date:
 Destination:

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
HP 250G6 (5LR04PA) <small>NOTE: 13-7020U 4GB 1TB 15.6 INCH WINDOWS 10 SL CND8487D2K</small>	84713010	1 nos	30,677.97	nos		30,677.97
						CGST 2,761.02
						SGST 2,761.02
						Round Off (-)0.01

Security *[Signature]*
 Lyallpur Khalsa College
 Jalandhar 25/3/19

Total 1 nos ₹ 36,200.00
 E & C/P

Amount Chargeable (in words)
 INR Thirty Six Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	30,677.97	9%	2,761.02	9%	2,761.02	5,522.04
Total	30,677.97		2,761.02		2,761.02	5,522.04

Tax Amount (in words) : INR Five Thousand Five Hundred Twenty Two and Four paise Only

Company's PAN: AAPPJ3523N
 I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Goods Once sold will not be returned.
 Delay Payment more than 15 days is liable to interest @24%
 Warranty on Hardware and by service centre only

Company's Bank Details
 Bank Name: Canara Bank 1401256001728
 A/c No: 1401256001728
 Branch & IFS Code: MAIN BRANCH & CNRB0001401
 for NIHARIKA TECHNOLOGIES

SUBJECT TO KAPURTHALA JURISDICTION
 This is a Computer Generated Invoice

[Signature]
 Principal
 Lyallpur Khalsa College,
 Jalandhar

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

NIHARIKA TECHNOLOGIES
 SCO-51 FF NEAR ADARSH PALACE
 KAPURTHALA CHOWK
 JALANDHAR
 Contact No. 01814618994,9872813301
 GSTIN/UIN: 03AAPPJ3523N1ZK
 State Name : Punjab, Code : 03
 Consignee
Lyallpur Khalsa College
 Jalandhar
 State Name : Punjab, Code : 03

Invoice No. **GST/NT/17-18/222**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No. **2830**
 Despatch Document No.
 Despatched through
 Terms of Delivery
 Dated **24-Feb-2018**
 Mode/Terms of Payment
 Other Reference(s)
 Dated **25-Jan-2018**
 Delivery Note, Date
 Destination

Buyer (if other than consignee)
Lyallpur Khalsa College
 Jalandhar
 State Name : Punjab, Code : 03

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP Desktop 280 G3 (1HM24AV) Intel Core i5-7500 Processor 3.4GHz 4 GB DDR3 RAM 2400, 1 TB SATA HDD 7200 RPM HP USB Business Slim Keyboard HP USB Hardened Mouse 19.5" LED ,DOS 3 Years Onsite Warranty	8471	2 nos	26,622.88	nos		53,245.76
2	HP V203P Monitor(T3U90AA)	8471	2 nos	5,750.00	nos		11,500.00
							64,745.76
							CGST 5,827.12
							SGST 5,827.12
							Total 4 nos ₹ 76,400.00

*CS Reg
 Page 10/10
 MR*

Amount Chargeable (in words)

INR Seventy Six Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	64,745.76	9%	5,827.12	9%	5,827.12	11,654.24
Total	64,745.76		5,827.12		5,827.12	11,654.24

Tax Amount (in words) : **INR Eleven Thousand Six Hundred Fifty Four and Twenty Four paise Only**

Company's PAN : **AAPPJ3523N**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 1 Goods Once sold will not be returned.
 2 Delay Payment more than 15 days is liable to interest @24 % pa
 3 Warranty on Hardware and by service centre only.

Company's Bank Details
 Bank Name : **Canara Bank**
 A/c No. : **1401256001728**
 Branch & IFS Code : **MAIN BRANCH & CNRB0001401**
 for **NIHARIKA TECHNOLOGIES**

Principal
Lyallpur Khalsa College,
 Jalandhar



SUBJECT TO KAPURTHALA JURISDICTION

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

NIHARIKA TECHNOLOGIES
 SCO-51 FF NEAR ADARSH PALACE
 KAPURTHALA CHOWK
 JALANDHAR
 Contact No 01814618994,9872813301
 GSTIN/UIN: 03AAPPJ3523N1ZK
 State Name Punjab, Code 03
 Consignee
Lyallpur Khalsa College
 Jalandhar
 State Name Punjab Code 03

Invoice No
GST/NT/17-18/221
 Delivery Note

Dated
24-Feb-2018
 Mode/Terms of Payment

Supplier's Ref.
 Other Reference(s)

Buyer's Order No
2816
 Despatch Document No

Dated
24-Jan-2018
 Delivery Note Date

Despatched through
 Destination

Terms of Delivery

Buyer (if other than consignee)
Lyallpur Khalsa College
 Jalandhar
 State Name Punjab Code 03

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP Desktop 280 G3 (1HM24AV) Intel Core i5-7500 Processor 3.4 GHz 4GB DDR3 RAM 2400. 1 TB SATA HDD 7200 RPM HP USB Business Slim Keyboard HP USB Hardened Mouse 19.5" LED. DOS. 3 Years Onsite Warranty	8471	1 nos	26,622.88	nos		26,622.88
2	HP V203P Monitor(T3U90AA)	8471	1 nos	5,750.00	nos		5,750.00
							32,372.88
		CGST					2,913.56
		SGST					2,913.56
	Total		2 nos				₹ 38,200.00

Amount Chargeable (in words) **INR Thirty Eight Thousand Two Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	32,372.88	9%	2,913.56	9%	2,913.56	5,827.12
Total	32,372.88		2,913.56		2,913.56	5,827.12

Tax Amount (in words) : **INR Five Thousand Eight Hundred Twenty Seven and Twelve paise Only**

Company's PAN* **AAPPJ3523N**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 1 Goods Once sold will not be returned
 2 Delay Payment more than 15 days is liable to interest @24 % pa
 3 Warranty on Hardware and by service centre only

Company's Bank Details
 Bank Name **Canara Bank**
 A/c No. **1401266001728**
 Branch & IFS Code **MAIN BRANCH & CNRB0001401**
 for **NIHARIKA TECHNOLOGIES**
Lyallpur Khalsa College,
 Jalandhar
 Principal
 Authorised Signatory

SUBJECT TO KAPURTHALA JURISDICTION

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

NIHARIKA TECHNOLOGIES
 500-51 FF NEAR ADARSH PALACE
 KAPURTHALA CHOWK
 JALANDHAR
 Contact No 01814618994 9872813301
 GSTIN/UIN 03AAPPJ3523N1ZK
 State Name Punjab Code 03
 Consignee
Lyallpur Khalsa College
 Jalandhar
 State Name Punjab Code 03

Invoice No. **GST/NT/17-18/220**
 Dated **24-Feb-2018**
 Delivery Note
 Mode/Terms of Payment
 Supplier's Ref
 Other Reference(s)
 Buyer's Order No. **2805**
 Dated **23-Jan-2018**
 Despatch Document No.
 Delivery Note Date
 Despatched through
 Destination
 Terms of Delivery

(By other than consignee)
Lyallpur Khalsa College
 Jalandhar
 State Name Punjab Code 03

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
HP Desktop 280 G3 (1HM24AV) Intel Core i5-7500 Processor 3.4GHz 4 GB DDR3 RAM 2400. 1 TB SATA HDD 7200 RPM. HP USB Business Slim Keyboard HP USB Hardened Mouse 19.5" LED DOS 3 Years Onsite Warranty	8471	15 nos	26,622.88	nos		3,99,343.20
HP V203P Monitor(T3U90AA)	8471	15 nos	5,750.00	nos		86,250.00
						4,85,593.20
	CGST					43,703.39
	SGST					43,703.39
	Round Off					0.02
Total		30 nos				₹ 5,73,000.00

Amount Chargeable (in words) **INR Five Lakh Seventy Three Thousand Only** E & OF

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	4,85,593.20	9%	43,703.39	9%	43,703.39	87,406.78
Total	4,85,593.20		43,703.39		43,703.39	87,406.78

Tax Amount (in words) **INR Eighty Seven Thousand Four Hundred Six and Seventy Eight paise Only**

Company's PAN **AAPPJ3523N**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
 Goods Once sold will not be returned
 Delay Payment more than 15 days is liable to interest @24%
 Warranty on Hardware and by service centre only

Company's Bank Details
 Bank Name **Canara Bank**
 A/c No **1401256001728**
 Branch & IFS Code **MAIN BRANCH & CNRB0001401**
for NIHARIKA TECHNOLOGIES

Lyallpur Khalsa College
 Jalandhar
 Principal
 Authorised Signatory

SUBJECT TO KAPURTHALA JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN

Bill To Code: N205-0205 Lyallpur Khalsa College Principal, Lyallpur Khalsa College G T Road, Jalandhar-144001 Jalandhar-144001	Delivery Challan No. N201-21-1505-032 Delivery Challan Date 20/05/15 Customer Order No. 3322 Customer Order Date 10/04/15 Order No. SO-27-1504-000972 Order Date 10/04/15 Invoice No. N201-22-1505-032 Invoice Date 20/05/15 Payment Terms Code Current Date Cheque Due Date 22/05/15 Terms Of Delivery Ex Warehouse Salesperson Robin Hora
Ship To Code: N205-0205 Lyallpur Khalsa College Principal, Lyallpur Khalsa College G T Road, Jalandhar-144001 Jalandhar-144001 T.I.N. No. :	


S.No.	Item No.	Item Description	Qty.	UOM	Rate(INR)	Tax %	Disc.	Amount(INR)
1	J7V62AV-96023133	HP 280 G1 MT (Non-Leqacy)-Core i5-4590S/4GB	45	Nos	24,261.90	5		1,091,785.50
2	G9W86AA#ACJ	HP V193 LED BACKLIT MONITOR	45	Nos	6,000.00	5		270,000.00
Form Applicable - No								Total Taxable Amount 1,361,785.50 Excise Amount 0.00 VAT/CST/WCT @5% on 100% 68,089.28 Add. VAT 0.00 Service Tax 0.00 Cess on Service Tax 0.00 SHECess on service Tax 0.00 Freight 0.00 Octroi 0.00 Less: Cash Discount On Base Value 0.00 Rounding Off 0.20 TOTAL 1,429,875.00
Input Tax Credit is available on this invoice copy								


Rs. FOURTEEN LAKH TWENTY NINE THOUSAND EIGHT HUNDRED SEVENTY FIVE AND ZERO PAISA ONLY

CST No: 20333 VAT/TIN/LST No: 04740020533 PAN No: AAACI9670H Serv Tax No: AAACI9670HST001

Terms & Conditions

- Late Payment Fee of 2% per month will be charged in case of delay in payment, on the outstanding invoice value.
- In the event of default in payment beyond agreed period Iris will have the right to repossess the goods without further notice
- All payments should be made by A/C payee Cheque, RTGS or DD in favour of "Iris Computers Ltd."
- In case any cheque is dishonored a service charges of Rs. 1000+Service Tax will be charged.
- Responsibility of warranty lies with the manufacturer only.
- Statutory Form, if applicable, must be issued in advance or else tax be charged.

Receiver's Signature: 

For Iris Computers Ltd. Authorized Signatory: 

Principal
 Lyallpur Khalsa College,
 Jalandhar

Iris Computers Ltd.....

Annexure to Delivery Challan/Invoice

Invoice No.

N201-22-1505-032

SN	Item No.	Item Description	Qty
1	J7V62AV-960231	HP 280 G1 MT (NON-LEGACY)-CORE I5-4590S/4GB/500GB INA519VHBT,INA519VHDG,INA519VHB4,INA519VHB3,INA519VHCK,INA519VH9X, INA519VH9L,INA519VHCF,INA519VHC0,INA519VH9M,INA519VHCN,INA519VHD1, INA519VHCD,INA519VH8R,INA519VHD5,INA519VH8D,INA519VHB7,INA519VH9B, INA519VHCV,INA519VHDH,INA519VH9K,INA519VH8H,INA519VH9J,INA519VHC4, INA519VH8G,INA519VH9N,INA519VHC1,INA519VHC9,INA519VHCC,INA519VH9D, INA519VH9W,INA519VH9Z,INA519VHD0,INA519VHD2,INA519VHB5,INA519VHC8, INA519VHCM,INA519VH8P,INA519VH9G,INA519VH8L,INA519VHB0,INA519VHBM, INA519VHDD,INA519VHD9,INA519VH8K,	45
2	G9W86AA#ACJ	HP V193 LED BACKLIT MONITOR 3CQ51445NF,3CQ51445PY,3CQ51445RV,3CQ51445LP,3CQ51445R9,3CQ51445PD, 3CQ5150YP4,3CQ51445N7,3CQ51445N1,3CQ51445PZ,3CQ51445R3,3CQ51445QM, 3CQ5150YP5,3CQ51445JP,3CQ51445QZ,3CQ51445NZ,3CQ51445SG,3CQ51445P7, 3CQ51445PM,3CQ51445QD,3CQ51445Q1,3CQ51445R5,3CQ51445QJ,3CQ51445QL, 3CQ51445QV,3CQ51445P3,3CQ51445HZ,3CQ51445PF,3CQ51445MQ,3CQ51445M6, 3CQ51445N5,3CQ51445PW,3CQ51445Q6,3CQ51445R7,3CQ51445Q0,3CQ51445NY, 3CQ51445RN,3CQ51445NK,3CQ51445RR,3CQ51445Q3,3CQ51445D3,3CQ51445RW, 3CQ51445QK,3CQ51445Q8,3CQ51445LN,	45
3	G9W86AA#ACJ	SALES ROUND OFF	1

Principal
Lyalpur Khalsa College,
Jalandhar



Iris Computers Ltd.

Plot No. 112,
Industrial Area, Phase-II
Chandigarh-160002

Page No. 1

DELIVERY CHALLAN

Bill To Code: N205-0205 Lyallpur Khalsa College Principal, Lyallpur Khalsa College G T Road, Jalandhar-144001 Jalandhar-144001	Delivery Challan No. N201-21-1505-034 Delivery Challan Date 20/05/15 Customer Order No. 3322 Customer Order Date 10/04/15 Order No. SO-27-1504-000979 Order Date 10/04/15 Invoice No. N201-22-1505-034 Invoice Date 20/05/15 Payment Terms Code Current Date Cheque Due Date 22/05/15 Terms Of Delivery Ex Warehouse Salesperson Kapil Kumar Pundir
Ship To Code: N205-0205 Lyallpur Khalsa College Principal, Lyallpur Khalsa College G T Road, Jalandhar-144001 Jalandhar-144001 T.I.N. No. :	

S.No.	Item No.	Item Description	Qty.	UOM	Rate(INR)	Tax %	Disc.	Amount(INR)
1	J7V62AV-96023133	HP 280 G1 MT (Non-Legacy)-Core i5-4590S/4GB	20	Nos	24,261.90	5		485,238.00
2	G9W86AA#ACJ	HP V193 LED BACKLIT MONITOR	20	Nos	6,000.00	5		120,000.00
Form Applicable - No								Total Taxable Amount 605,238.00 Excise Amount 0.00 VAT/CST/WCT @5% on 100% 30,261.90 Add. VAT 0.00 Service Tax 0.00 Cess on Service Tax 0.00 SHECess on service Tax 0.00 Freight 0.00 Octroi 0.00 Less: Cash Discount On Base Value 0.00 Rounding Off 0.09 TOTAL 635,500.00
Input Tax Credit is available on this invoice copy								

Rs. SIX LAKH THIRTY FIVE THOUSAND FIVE HUNDRED AND ZERO PAISA ONLY

CST No: 20333	VAT/TIN/LST No: 04740020533	PAN No: AAAC19670H	Serv Tax No: AAAC19670HST001
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Terms & Conditions

- Late Payment Fee of 2% per month will be charged in case of delay in payment, on the outstanding invoice value.
- In the event of default in payment beyond agreed period Iris will have the right to repossess the goods without further notice
- All payments should be made by A/C payee Cheque, RTGS or DD in favour of "Iris Computers Ltd."
- In case any cheque is dishonored a service charges of Rs. 1000+Service Tax will be charged.
- Responsibility of warranty lies with the manufacturer only.
- Statutory Forms, if applicable, must be issued in advance or else tax be charged.

 Receiver's Signature	 For Iris Computers Ltd. Authorized Signatory
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Principal
Lyallpur Khalsa College,
Jalandhar

Iris Computers Ltd.....

Annexure to Delivery Challan/Invoice

Page No. 1

Invoice No.

N201-22-1505-034

SN	Item No.	Item Description	Qty
1	J7V62AV-960231	HP 280 G1 MT (NON-LEGACY)-CORE I5-4590S/4GB/500GB INAS19VH9H,INAS19VHDB,INAS19VHBN,INAS19VHB6,INAS19VHD8,INAS19VH9T, INAS19VH9V,INAS19VHC3,INAS19VHB5,INAS19VHCX,INAS19VHB9,INAS19VH9F, INAS19VH9R,INAS19VHBC,INAS19VHDJ,INAS19VHBF,INAS19VHB8,INAS19VHBJ, INAS19VH9Y,INAS19VHC7,	20
2	G9W86AA#ACJ	HP V193 LED BACKLIT MONITOR 3CQ51445PP,3CQ51445NM,3CQ51445RL,3CQ51445QB,3CQ51445RS,3CQ51445PX, 3CQ51445RM,3CQ51445L9,3CQ51445R4,3CQ51445PH,3CQ51445QC,3CQ51445RB, 3CQ51445NH,3CQ51445PJ,3CQ51445NL,3CQ51445Q2,3CQ51445PV,3CQ51445N9, 3CQ51445QY,3CQ51445QT,	20
3	G9W86AA#ACJ	SALES ROUND OFF	1


Principal
Lyallpur Khalsa College,
Jalandhar



Iris Computers Ltd.
 Plot No. 112,
 Industrial Area, Phase-II
 Chandigarh-160002

DELIVERY CHALLAN

Bill To Code: N205-0205 Lyallpur Khalsa College Principal, Lyallpur Khalsa College G T Road, Jalandhar-144001 Jalandhar-144001	Delivery Challan No. N201-21-1505-035 Delivery Challan Date 20/05/15 Customer Order No. 3322 Customer Order Date 10/04/15 Order No. SO-27-1504-000980 Order Date - 10/04/15 Invoice No. N201-22-1505-035 Invoice Date 20/05/15 Payment Terms Code Current Date Cheque Due Date 22/05/15 Terms Of Delivery Ex Warehouse Salesperson Robin Hora
Ship To Code: N205-0205 Lyallpur Khalsa College Principal, Lyallpur Khalsa College G T Road, Jalandhar-144001 Jalandhar-144001 T.I.N. No.:	


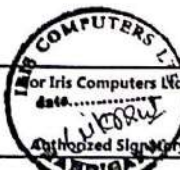
S.No.	Item No.	Item Description	Qty.	UOM	Rate(INR)	Tax %	Disc.	Amount(INR)
1	J7V62AV-96023133	HP 280 G1 MT (Non-Leqacy)-Core I5-4590S/4GB	35	Nos	24,261.90	5		849,166.50
2	G9W86AA#ACJ	HP V193 LED BACKLIT MONITOR	35	Nos	6,000.00	5		210,000.00

Form Applicable - No Input Tax Credit is available on this invoice copy	Total Taxable Amount 1,059,166.50 Excise Amount 0.00 VAT/CST/WCT @5% on 100% 52,958.33 Add. VAT 0.00 Service Tax 0.00 Cess on Service Tax 0.00 SHECess on service Tax 0.00 Freight 0.00 Octroi 0.00 Less: Cash Discount On Base Value 0.00 Rounding Off 0.16 TOTAL 1,112,125.00
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Rs. ELEVEN LAKH TWELVE THOUSAND ONE HUNDRED TWENTY FIVE AND ZERO PAISA ONLY
 CST No: 20333 VAT/TIN/LST No: 04740020533 PAN No: AAACI9670H Serv Tax No: AAACI9670HST001

Terms & Conditions

- Late Payment Fee of 2% per month will be charged in case of delay in payment, on the outstanding invoice value.
- In the event of default in payment beyond agreed period Iris will have the right to repossess the goods without further notice
- All payments should be made by A/C payee Cheque, RTGS or DD in favour of "Iris Computers Ltd."
- In case any cheque is dishonored a service charges of Rs. 1000+Service Tax will be charged.
- Responsibility of warranty lies with the manufacturer only.
- Statutory forms, if applicable, must be issued in advance or else tax be charged.

Receiver's Signature  Date: 


 Principal
 Lyallpur Khalsa College,
 Jalandhar

Iris Computers Ltd.....

Annexure to Delivery Challan/Invoice

Page No. 1

Invoice No.

N201-22-1505-035

SN	Item No.	Item Description	Qty
1	J7V62AV-960231	HP 280 G1 MT (NON-LEGACY)-CORE I5-4590S/4GB/500GB INA519VH1B2,INA519VH1C1,INA519VH1D6,INA519VH1B1,INA519VH1CP,INA519VH1CW, INA519VH1CT,INA519VH1P,INA519VH1D7,INA519VH1CR,INA519VH1BZ,INA519VH1D3, INA519VH1C2,INA519VH1C5,INA519VH1B8,INA519VH1DF,INA519VH1CL,INA519VH1CB, INA519VH1S,INA519VH1CG,INA519VH1CQ,INA519VH1C6,INA519VH1BX,INA519VH1Q, INA519VH1CZ,INA519VH1J,INA519VH1CY,INA519VH1CS,INA519VH1BW,INA519VH1BY, INA519VH1BQ,INA519VH1D4,INA519VH1BV,INA519VH1DC,INA519VH19C,	35
2	G9W86AA#ACJ	HP V193 LED BACKLIT MONITOR 3CQ51445P5,3CQ51445QN,3CQ51445MZ,3CQ51445R6,3CQ51445RY,3CQ51445Q4, 3CQ51445QQ,3CQ51445QW,3CQ51445PL,3CQ51445R1,3CQ51445NB,3CQ51445NN, 3CQ51445R2,3CQ51445MV,3CQ51445H2,3CQ5150YRX,3CQ51445QS,3CQ51445RZ, 3CQ51445QR,3CQ51445ND,3CQ51445MM,3CQ51445P8,3CQ51445RP,3CQ51445N0, 3CQ51445K8,3CQ51445SF,3CQ51445QP,3CQ51445R0,3CQ5150YSS,3CQ5150YRY, 3CQ51445Q5,3CQ51444L0,3CQ51445NT,3CQ51445P9,3CQ51445RK,	35
3	G9W86AA#ACJ	SALES ROUND OFF	1


 Rincipo
 Lyallpur Khalsa College,
 Jalandhar



BILL OF SALE CUM DELIVERY CHALLAN

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

Table with 3 columns: Date/Time (26.10.2012 / 04:09:48), Number (J9P6052513), Page (1 of 5)

Table with 2 columns: Order Date (23.10.2012), Purchase Order Number (1126)

Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
TIN# 05005541732,CST# DD-5171452 DT 4-8-2005
INVOICE TO:
Lyalpur Khalsa College
GT Road,
JALANDHAR -144001 PUNJAB
INDIA

Region Code
Consign to: Lyallpur Khalsa College
L/C # :
Flight/Vessel No.
Freight Terms CFR Jalandhar

SHIP TO:
Lyalpur Khalsa College
GT Road,
JALANDHAR -144001 PUNJAB
INDIA

Table with 5 columns: Carrier Name (CCI), Delivery Note Number (0045790022), Customer No (J90035679), HP Order No (J9P627176310), Ship by Date (25.10.2012). Includes terms of payment: NET 30 Days.

COMMENTS
Declaration Available / HP India- PAN # AAACC9862F
CTC : Mr. JS Randhava # 0181-2241466,67

Main items table with columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Includes items 310 0100 (ASV72AA #ACJ MONITOR) and 310 0200 (Bundle 91103673).

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Signature: Principal
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BILL OF SALE CUM DELIVERY CHALLAN

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

Date/Time 26.10.2012 / 04:09:48	Number J9P6052513	Page 2 of 5
------------------------------------	----------------------	----------------

Order Date 23.10.2012	Purchase Order Number 1126
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Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
TIN# 05005541732;CST# DD-5171452 DT 4-8-2005
INVOICE TO:
Lyalpur Khalsa College
GT Road,
JALANDHAR -144001 PUNJAB
INDIA

Region Code
Consign to: Lyallpur Khalsa College
L/C # :
Flight/Vessel No.
Freight Terms CFR Jalandhar

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INDIA

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Terms of Payment NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
CCI	0045790022	J90035679	J9P627176310	25.10.2012

COMMENTS
Declaration Available / HP India- PAN # AAACC9862F
CTC : Mr. JS Randhava # 0181-2241466,67

Sect.	Item#	Description	Quantity	Unit Price	Amount
		QD319AV (QTY : 1) HP Pro 333x/334x/338x Country Kit OPTION ACJ India - English localization			
		QM297AV (QTY : 1) 500GB 7200RPM SATA 1st Hard Drive			
		QM332AV (QTY : 1) HP USB JB Keyboard OPTION ACJ India - English localization			
		QM329AV (QTY : 1) HP USB Optical BLK Mouse			
		QM339AV (QTY : 1) SuperMulti DVDRW 1st ODD			
		QU578AV (QTY : 1) Single Unit (MT) IND CH Packaging			
		QU619AV (QTY : 1) No Media Card Reader			
		QD320AV (QTY : 1) FreeLnx OS			

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 BANGALORE 560030
 INDIA

Date/Time 26.10.2012 / 04:09:48	Number J9P6052513	Page 3 of 5
------------------------------------	----------------------	----------------

Order Date 23.10.2012	Purchase Order Number 1126
--------------------------	-------------------------------

Hewlett-Packard India Sales pvt ltd
 Plot No:9,10,11A,35,36,37A
 Sector 5
 IIE, Pantmagar
 Uttaranchal 263153
 INDIA
 TIN# 0500541732,CST# DD-5171452 DT 4-8-2005
 INVOICE TO:
 Lyallpur Khalsa College
 GT Road,
 JALANDHAR -144001 PUNJAB
 INDIA

Region Code
 Consign to: Lyallpur Khalsa College
 L/C # :
 Flight/Vessel No.
 Freight Terms CFR Jalandhar

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Carrier Name CCI	Delivery Note Number 0045790022	Customer No J90035679	HP Order No J9P627176310	Ship by Date 25.10.2012

COMMENTS
 Declaration Available / HP India- PAN # AAACC9862F
 CTC : Mr. JS Randhava # 0181-2241466,67

Sect.	Item#	Description	Quantity	Unit Price	Amount
	QM273AV	Intel Core i5-2400 3.1G 6M HD 2000 CPU (QTY : 1)			
	QU012AV	4GB DDR3-1333 (1x4GB) Peys RAM (QTY : 1)			
	QF880AV	HP 3/3/3 3330 MT Warranty (QTY : 1)			
		OPTION AB4 Singapore - English localization			
	C8T14AV	HP Pro 3330 Series MT 300W aPFC W7 (QTY : 1)			
		XPF2 ECLIPSE No: 88781686 Contract no: CST 5.00 %			
		INA243R5V5,INA243R5V6, INA243R5V7,INA243R5VX INA243R5VY,INA243R5V1, INA243R5W7,INA243R5V2 INA243R5V3,INA243R5V4, INA243R5W4,INA243R5W5 INA243R5V8,INA243R5V9, INA243R5VB,INA243R5VZ INA243R5W0,INA243R5W1, INA243R5W2,INA243R5W3 INA243R5VS,INA243R5VT, INA243R5VV,INA243R5VW INA243R5VC,INA243R5VQ, INA243R5VU,INA243R5VN INA243R5VM,INA243R5VR, INA243R5VK,INA243R5TZ INA243R5VL,INA243R5V0, INA243R5W6,INA243R5VD INA243R5VE,INA243R5VQ, INA243R5VH,INA243R5VJ			44,800.00

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 INDIA

Hewlett-Packard India Sales pvt ltd
 Plot No:9,10,11A,35,36,37A
 Sector 5
 IIE, Pantnagar
 Uttaranchal 263153
 INDIA
 TIN# 05005541732;CST# DD-5171452 DT 4-8-2005
 INVOICE TO:
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Date/Time 26.10.2012 / 04:09:48	Number J9P6052513	Page 4 of 5
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Order Date 23.10.2012	Purchase Order Number 1126
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Carrier Name CCI	Delivery Note Number 0045790022	Customer No J90035679	HP Order No J9P627176310	Ship by Date 25.10.2012

COMMENTS
 Declaration Available / HP India- PAN # AAACC9862F
 CTC : Mr. JS Randhava # 0181-2241466.67

Sect.	Item#	Description	Quantity	Unit Price	Amount
		Subtotal			1,124,000.00
		CST 5.00 %			56,200.00
		TOTAL :			1,180,200.00
		INR ONE MILLION ONE HUNDRED EIGHTY THOUSAND TWO HUNDRED AND ZERO PAISE			
		NOTE -Interest @ 24% per annum will be levied if paid beyond the due date.			
		Delivery Note Numbers are as follows : 0045790022			
		Shipment Reference are as follows : PNXT36828865			
		Declaration Available / HP India- PAN # AAACC9862 CTC : Mr. JS Randhava # 0181-2241466.67			
				and remit	Continued

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BANGALORE 560030
INDIA

Date/Time 26.10.2012 / 04:09:48	Number J9P6052513	Page 5 of 5
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Order Date 23.10.2012	Purchase Order Number 1126
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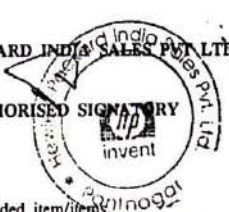
Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
HE, Pantnagar
Utaranchal 263153
INDIA
TIN# 0502541732;CST# DD-5171452 DT 4-8-2005
INVOICE TO:
Lyallpur Khalsa College
GT Road,
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INDIA

Region Code
Consign to: Lyallpur Khalsa College
L/C # :
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Freight Terms CFR Jalandhar

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Carrier Name CCI	Delivery Note Number 0045790022	Customer No J90035679	HP Order No J9P627176310	Ship by Date 25.10.2012

COMMENTS
Declaration Available / HP India- PAN # AAACC9862F
CTC : Mr. JS Randhava # 0181-2241466,67

Sect.	Item#	Description	Quantity	Unit Price	Amount
		<p>FOR HEWLETT-PACKARD INDIA SALES PVT LTD</p> <p>AUTHORISED SIGNATORY</p>  <p>Item/items 0100 is/are traded item/items Remaining item/items are manufactured products and exempted from payment of excise duty by notification No 50/2003 CE (as amended) and eligible for central sales tax @ 0% against Form C vide notification no 22/xxviii(8) Vanijya kar/2005 dated Jan 9,2006.</p>			

Please send invoice copy or reference invoice no: J9P6052513 and remit INR 1,180,200.00

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INDIA

Date/Time 26.10.2012 / 04:09:52	Number J9P6052514	Page 1 of 4
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Order Date 23.10.2012	Purchase Order Number 797
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Plot No:9,10,11A,35,36,37A
Sector 5
IIB, Pantnagar
Uttaranchal 263153
INDIA
TIN# 0500541732;CST# DD-5171452 DT 4-8-2005
INVOICE TO:
Lyallpur khalsa college
GT Road
Jalandhar -144001 PUNJAB
INDIA

Region Code
Consign to: Lyallpur khalsa college
L/C # :
Flight/Vessel No.
Freight Terms CFR Jalandhar

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Terms of Payment NET 30 Days

Carrier Name	Delivery Note Number	Customer No	IIP Order No	Ship by Date
CCI	0045790023	J90039025	J9P639832310	25.10.2012

COMMENTS
Cont : Mr. JS Randhava # 0181-224146667
HP pan : AAACC9862F , Declaration Available

Sect.	Item#	Description	Quantity	Unit Price	Amount
310	0100	A5V72AA #ACJ MONITOR - HPLV1911 18.5-InchLEDLCDMonitor INDIA OPTION ACJ ACJ-India - English localizat XPF1 ECLIPSE No: 88781686 Contract no: CST 5.00 % 6CM2321P7G,6CM2321P7H, 6CM2321P7L,6CM2321P7M 6CM2321P7Y,6CM2321P7Z, 6CM2321P8B,6CM2321PMM 6CM2321PMR,6CM2321PN4	10 EA	5,700.00	57,000.00
310	0200	Bundle 91103673 QT035AY (QTY : 1) HP Pro 3330 MT PC consisting of: QD319AV (QTY : 1) HP Pro 333x/334x/338x Country Kit OPTION ACJ India - English localization QM297AV (QTY : 1) 500GB 7200RPM SATA 1st Hard Drive	10 EA	22,400.00	224,000.00

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Hewlett Packard India Sales Pvt Ltd
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 Adugodi Hosur Main Road
 BANGALORE 560030
 INDIA

Hewlett-Packard India Sales pvt ltd
 Plot No:9,10,11A,35,36,37A
 Sector 5
 IIE, Pantnagar
 Uttaranchal 263153
 INDIA
 TIN# 05005541732,EST# DD-5171452 DT 4-8-2005
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Date/Time 26.10.2012 / 04:09:52	Number J9P6052514	Page 2 of 4
Order Date 23.10.2012	Purchase Order Number 797	

Region Code
 Consign to: Lyallpur khalsa college
 L/C # :
 Flight/Vessel No.
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Carrier Name CCI	Delivery Note Number 0045790023	Customer No J90039025	HP Order No J9P639832310	Ship by Date 25.10.2012

COMMENTS
 Cont : Mr. JS Randhava # 0181-224146667
 HP pan : AAACC9862F , Declaration Available

Sect.	Item#	Description	Quantity	Unit Price	Amount
		QM332AV HP USB JB Keyboard OPTION ACJ India - English localization (QTY : 1)			
		QM329AV HP USB Optical BLK Mouse (QTY : 1)			
		QM339AV SuperMulti DVDRW 1st ODD (QTY : 1)			
		QU578AV Single Unit (MT) IND CH Packaging (QTY : 1)			
		QU619AV No Media Card Reader (QTY : 1)			
		QD320AV FreeLnx OS (QTY : 1)			
		QM273AV Intel Core i5-2400 3.1G 6M HD 2000 CPU (QTY : 1)			
		QU012AV 4GB DDR3-1333 (1x4GB) Peve RAM (QTY : 1)			

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Adugodi Hosur Main Road
BANGALORE 560030
INDIA

Table with 3 columns: Date/Time (26.10.2012 / 04:09:52), Number (J9P6052514), Page (3 of 4)

Table with 2 columns: Order Date (23.10.2012), Purchase Order Number (797)

Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
TIN# 06005541732.CST# DD-5171452 DT 4-8-2005
INV#ICE TO:
Lyalpur khalsa college
GT Road
Jalandhar -144001 PUNJAB
INDIA

Region Code
Consign to: Lyalpur khalsa college
L/C # :
Flight/Vessel No.
Freight Terms CFR Jalandhar

SHIP TO:
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Jalandhar -144001 PUNJAB
INDIA

Table containing terms of payment (NET 30 Days) and a summary table with columns: Carrier Name, Delivery Note Number, Customer No, HP Order No, Ship by Date.

COMMENTS
Cont : Mr. JS Randhava # 0181-224146667
HP pan : AAACC9862F , Declaration Available

Main invoice table with columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Includes items like QF880AV HP 3/3/3 3330 MT Warranty and C8T14AV HP Pro 3330 Series MT 300W aPFC W7.

Delivery Note Numbers are as follows :
Please send invoice copy or reference invoice no:
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BANGALORE 560030
INDIA

Date/Time 26.10.2012 / 04:09:52	Number J9P6052514	Page 4 of 4
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Order Date 23.10.2012	Purchase Order Number 797
--------------------------	------------------------------

Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Utaranchal 263153
INDIA
TIN# 0500541732;CST# DD-5171452 DT 4-8-2005
INVOICE TO:
Lyalpur khalsa college
GT Road
Jalandhar -144001 PUNJAB
INDIA

Region Code
Consign to: Lyallpur khalsa college
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Terms of Payment
NET 30 Days

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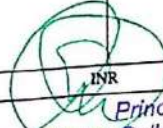
Carrier Name CCI	Delivery Note Number 0045790023	Customer No J90039025	HP Order No J9P639832310	Ship by Date 25.10.2012
---------------------	------------------------------------	--------------------------	-----------------------------	----------------------------

COMMENTS
Cont : Mr. JS Randhava # 0181-224146667
HP pan : AAACC9862F , Declaration Available

Sect.	Item#	Description	Quantity	Unit Price	Amount
		0045790023 Shipment Reference are as follows : PNXT36828870 Cont : Mr. JS Randhava # 0181-224146667 HP pan : AAACC9862F , Declaration Available FOR HEWLETT-PACKARD INDIA SALES PVT LTD AUTHORISED SIGNATORY  Item/items 0100 is/are traded item/items Remaining item/items are manufactured products and exempted from payment of excise duty by notification No 50/2003 CE (as amended) and eligible for central sales tax @ 0% against Form C vide notification no 22/xxvii(8) Vanijya kar/2005 dated Jan 9,2006.			
				and remit	INR 295,050.00

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BANGALORE 560030
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Order Date 23.10.2012	Purchase Order Number 797
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Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
TIN# 0300554172,CST# DD-5171452 DT 4-8-2005
INVOICE TO:
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GT Road
Jalandhar -144001 PUNJAB
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Region Code
Consign to: Lyallpur khalsa college
L/C # :
Flight/Vessel No.
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Jalandhar -144001 PUNJAB
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Carrier Name CCI	Delivery Note Number 0045790024	Customer No J90039025	HP Order No J9P640417310	Ship by Date 25.10.2012

COMMENTS
Cont : Mr. JS Randhava # 0181-224146667
HP pan : AAACC9862F , Declaration Available

Sect.	Item#	Description	Quantity	Unit Price	Amount
310	0100	ASV72AA #ACJ MONITOR - HPLV1911 18.5-InchLEDLCDMonitor INDIA OPTION ACJ ACJ-India - English localizati XPF1 ECLIPSE No: 88781686 Contract no: CST 5.00 % 6CM2321P80,6CM2321P81, 6CM2321P88,6CM2321P89 6CM2321P8C,6CM2321P8F, 6CM2321P8G,6CM2321P8H 6CM2321P8J,6CM2321P8S, 6CM2321P8W,6CM2321P8X 6CM2321P8Y,6CM2321P8Z, 6CM2321PG4,6CM2321PG5 6CM2321PGN,6CM2321PN2, 6CM2321PNB,6CM2321PNC 6CM2321PNF,6CM2321PNH, 6CM2321PNJ,6CM2321PNM 6CM2321PNY	25 EA	5,700.00	142,500.00
310	0200	Bundle 91103673 QT035AV (QTY : 1) HP Pro 3330 MT PC consisting of: QD319AV (QTY : 1) HP Pro 333x/334x/338x Country Kit OPTION ACJ India - English localization	25 EA	22,400.00	560,000.00

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

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CST Input Credit is NOT available on this invoice

Principal
Lyallpur Khalsa College,
Jalandhar



BILL OF SALE CUM DELIVERY CHALLAN

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

Date/Time 26.10.2012 / 04:09:52	Number J9P6052515	Page 2 of 5
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Order Date 23.10.2012	Purchase Order Number 797
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Hewlett-Packard India Sales pvt ltd
 Plot No:9,10,11A,35,36,37A
 Sector 5
 IIE, Pantnagar
 Uttaranchal 263153
 INDIA
 TIN# 05005541732;CST# DD-5171452 DT 4-8-2005
 INVOICE TO:
 Lyallpur khalsa college
 GT Road
 Jalandhar -144001 PUNJAB
 INDIA

Region Code
 Consign to: Lyallpur khalsa college
 L/C # :
 Flight/Vessel No.
 Freight Terms CFR Jalandhar

SHIP TO:
 Lyallpur khalsa college
 GT Road
 Jalandhar -144001 PUNJAB
 INDIA

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 These commodities, technology or software were authorized for export from the United States
 under special distribution license procedure on the condition that may not be re-exported without
 prior approval from the United States authorities.

Terms of Payment NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
CCI	0045790024	J90039025	J9P640417310	25.10.2012

COMMENTS

Cont : Mr. JS Randhava # 0181-224146667
 HP pan : AAACC9862F , Declaration Available

Sect.	Item#	Description	Quantity	Unit Price	Amount
		QM297AV (QTY : 1) 500GB 7200RPM SATA 1st Hard Drive			
		QM332AV (QTY : 1) HP USB JB Keyboard OPTION ACJ India - English localization			
		QM329AV (QTY : 1) HP USB Optical BLK Mouse			
		QM339AV (QTY : 1) SuperMulti DVD RW 1st ODD			
		QU578AV (QTY : 1) Single Unit (MT) IND CH Packaging			
		QU619AV (QTY : 1) No-Media Card Reader			
		QD320AV (QTY : 1) FreeLnx OS			
		QM273AV (QTY : 1) Intel Core i5-2400 3.1G 6M HD 2000 CPU			

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Princ. Mgr.
 Lyallpur Khalsa College
 Jalandhar



BILL OF SALE CUM DELIVERY CHALLAN

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

Date/Time 26.10.2012 / 04:09:52	Number J9P6052515	Page 3 of 5
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Order Date 23.10.2012	Purchase Order Number 797
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Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Utaranchal 263153
INDIA
TIN# 0500554173;CST# DD-5171452 DT 4-8-2005
INVOICE TO:
Lyallpur khalsa college
GT Road
Jalandhar -144001 PUNJAB
INDIA

Region Code
Consign to: Lyallpur khalsa college
L/C # :
Flight/Vessel No.
Freight Terms CFR Jalandhar

SHIP TO:
Lyallpur khalsa college
GT Road
Jalandhar -144001 PUNJAB
INDIA

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Terms of Payment
NET 30 Days

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Carrier Name CCI	Delivery Note Number 0045790024	Customer No J90039025	HP Order No J9P640417310	Ship by Date 25.10.2012
---------------------	------------------------------------	--------------------------	-----------------------------	----------------------------

COMMENTS
Cont : Mr. JS Randhava # 0181-224146667
HP pan : AAACC9862F , Declaration Available

Sect.	Item#	Description	Quantity	Unit Price	Amount
		QU012AV (QTY : 1) 4GB DDR3-1333 (1x4GB) Peye RAM			
		QF880AV (QTY : 1) HP 3/3/3 3330 MT Warranty OPTION AB4 Singapore - English localization			
		C8T14AV (QTY : 1) HP Pro 3330 Series MT 300W aPFC W7 XPF2 ECLIPSE No: 88781686 Contract no: CST 5.00 % INA243R5TD,INA243R5TC, INA243R5TT,INA243R5T6 INA243R5TY,INA243R5TM, INA243R5TG,INA243R5TQ INA243R5TH,INA243R5TF, INA243R5TP,INA243R5TR INA243R5TL,INA243R5TJ, INA243R5TN,INA243R5T7 INA243R5TS,INA243R5T8, INA243R5T9,INA243R5TV INA243R5TX,INA243R5TW, INA243R5TB,INA243R5T5 INA243R5TK			28,000.00
		Subtotal CST 5.00 %			702,500.00 35,125.00

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Jalandhar



BILL OF SALE CUM DELIVERY CHALLAN

Hewlett Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpura Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA

Table with 3 columns: Date/Time (26.10.2012 / 04:09:52), Number (J9P6012515), Page (4 of 5)

Table with 2 columns: Order Date (23.10.2012), Purchase Order Number (797)

Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
H/E, Panitnagar
Utaranchal 263153
INDIA
TIN# 0202547932,CST# DD-5171452 DT 4-8-2005
INVOICE TO:
Lyallpur khalsa college
GT Road
Jalandhar -144001 PUNJAB
INDIA

Region Code
Consign to: Lyallpur khalsa college
L/C #:
Flight/Vessel No.
Freight Terms CFR Jalandhar

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prior approval from the United States authorities.

Table with 1 column: Terms of Payment (NET 30 Days)

Table with 5 columns: Carrier Name (CCI), Delivery Note Number (0045790024), Customer No (J90039025), HP Order No (J9P640417310), Ship by Date (25.10.2012)

COMMENTS

Cont : Mr. JS Randhava # 0181-224146667
HP pan : AAACC9862F , Declaration Available

Main invoice table with columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Includes total amount of 737,625.00 and various notes.

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

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 (Registered Office)
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 Adugodi Hosur Main Road
 BANGALORE 560030
 INDIA

Hewlett-Packard India Sales pvt ltd
 Plot No:9,10,11A,35,36,37A
 Sector 5
 IIE, Pantnagar
 Uttaranchal 263153
 INDIA
 TIN: 0503541732; CST# DD-5171452 DT 4-4-2005
 INVOICE TO:
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 GT Road
 Jalandhar -144001 PUNJAB
 INDIA

BILL OF SALE CUM DELIVERY CHALLAN

Date/Time 26.10.2012 / 04:09:52	Number J9P6052515	Page 5 of 5
Order Date 23.10.2012	Purchase Order Number 797	

Region Code
 Consign to: Lyallpur khalsa college
 L/C # :
 Flight/Vessel No.
 Freight Terms CFR Jalandhar

SHIP TO:
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 GT Road
 Jalandhar -144001 PUNJAB
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 prior approval from the United States authorities.

Terms of Payment NET 30 Days

Carrier Name CCI	Delivery Note Number 0045790024	Customer No J90039025	HP Order No J9P640417310	Ship by Date 25.10.2012
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COMMENTS
 Cont : Mr. JS Randhava # 0181-224146667
 HP pan : AAACC9862F , Declaration Available

Sect.	Item#	Description	Quantity	Unit Price	Amount
		Item/items 0100 is/are traded item/items. Remaining item/items are manufactured products and exempted from payment of excise duty by notification No 50/2003 CE (as amended) and eligible for central sales tax @ 0% against Form C vide notification no 22/xxvii(8) Vanijya kar/2005 dated Jan 9,2006.			
Please send invoice copy or reference invoice no: J9P6052515			and remit	INR	737,625.00
I certify that the statements contained in this invoice are true and correct HP INDIA COPY CST Input Credit is NOT available on this invoice					

Principal
 Lyallpur Khalsa College



BILL OF SALE CUM DELIVERY CHALLAN

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

Date/Time 26.10.2012 / 11:23:17	Number J9P6052535	Page 1 of 4
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Order Date 23.10.2012	Purchase Order Number 797
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Hewlett-Packard India Sales pvt ltd
 Plot No:9,10,11A,35,36,37A
 Sector 5
 IIE, Pantnagar
 Uttaranchal 263153
 INDIA
 TIN# 05005541732.CST# DD-5171452 DT 4-8-2005
 INVOICE TO:
 Lyallpur khalsa college
 GT Road
 Jalandhar -144001 PUNJAB
 INDIA

Region Code
 Consign to: Lyallpur khalsa college
 L/C # :
 Flight/Vessel No.
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Carrier Name CCI	Delivery Note Number 0045787412	Customer No J90039025	HP Order No J9P639422310	Ship by Date 26.10.2012

COMMENTS
 Cont : Mr. JS Randhava # 0181-224146667
 HP pan : AAACC9862F , Declaration Available

Sect.	Item#	Description	Quantity	Unit Price	Amount
310	0100	A5V72AA #ACJ MONITOR - HPLV1911 18.5-InchLEDLCDMonitor INDIA OPTION ACJ ACJ-India - English localizati XPF1 ECLIPSE No: 88781686 Contract no: CST 5.00 % 6CM2321P8K,6CM2321P8L, 6CM2321P8M,6CM2321P8Q 6CM2321P8T,6CM2321PNN, 6CM2321PNP,6CM2321PNQ 6CM2321PNS,6CM2321PNT	10 EA	5,700.00	57,000.00
310	0200	Bundle 91103673 QT035AV (QTY : 1) HP Pro 3330 MT PC consisting of: QD319AV (QTY : 1) HP Pro 333x/334x/338x Country Kit OPTION ACJ India - English localization QM297AV (QTY : 1) 500GB 7200RPM SATA 1st Hard Drive	10 EA	22,400.00	224,000.00
Please send invoice copy or reference invoice no:			and remit		
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 Adugodi Hosur Main Road
 BANGALORE 560030
 INDIA

Date/Time 26.10.2012 / 11:23:17	Number J9P6052535	Page 2 of 4
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Order Date 23.10.2012	Purchase Order Number 797
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Hewlett-Packard India Sales pvt ltd
 Plot No:9,10,11A,35,36,37A
 Sector 5
 IIE, Pantnagar
 Uttaranchal 263153
 INDIA
 TIN# 05005541732;CST# DD-5171452 DT 4-8-2005
 INVOICE TO:
 Lyallpur khalsa college
 GT Road
 Jalandhar -144001 PUNJAB
 INDIA

Region Code
 Consign to: Lyallpur khalsa college
 L/C # :
 Flight/Vessel No.
 Freight Terms CFR Jalandhar

SHIP TO:
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Terms of Payment
 NET 30 Days

Carrier Name CCI	Delivery Note Number 0045787412	Customer No J90039025	HP Order No J9P639422310	Ship by Date 26.10.2012
---------------------	------------------------------------	--------------------------	-----------------------------	----------------------------

COMMENTS
 Cont : Mr. JS Randhava # 0181-224146667
 HP pan : AAACC9862F , Declaration Available

Sect.	Item#	Description	Quantity	Unit Price	Amount
		QM332AV HP USB JB Keyboard OPTION ACJ India - English localization (QTY : .1)			
		QM329AV HP USB Optical BLK Mouse (QTY : 1)			
		QM339AV SuperMulti DVDRW 1st ODD (QTY : 1)			
		QU578AV Single Unit (MT) IND CH Packaging (QTY : 1)			
		QU619AV No Media Card Reader (QTY : 1)			
		QD320AV FreeLnx OS (QTY : 1)			
		QM273AV Intel Core i5-2400 3.1G 6M HD 2000 CPU (QTY : 1)			
		QU012AV 4GB DDR3-1333 (1x4GB) Peve RAM (QTY : 1)			

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 Jalandhar



BILL OF SALE CUM DELIVERY CHALLAN

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

Date/Time 26.10.2012 / 11:23:17	Number J9P6052535	Page 3 of 4
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Order Date 23.10.2012	Purchase Order Number 797
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Hewlett-Packard India Sales pvt ltd -
Plot No:9,10,11A,35,36,37A
Sector 5
HIE, Pantnagar
Uttaranchal 263153
INDIA
TIN# 05005541732,CST# DD-5171452 DT 4-8-2005
INVOICE TO:
Lyallpur khalsa college
GT Road
Jalandhar -144001 PUNJAB
INDIA

Region Code
Consign to: Lyallpur khalsa college
L/C # :
Flight/Vessel No.
Freight Terms CFR Jalandhar

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Terms of Payment NET 30 Days

Carrier Name CCI	Delivery Note Number 0045787412	Customer No J90039025	HP Order No J9P639422310	Ship by Date 26.10.2012
---------------------	------------------------------------	--------------------------	-----------------------------	----------------------------

COMMENTS

Cont : Mr. JS Randhava # 0181-224146667
HIP pan : AAACC9862F , Declaration Available

Sect.	Item#	Description	Quantity	Unit Price	Amount
		QF880AV (QTY : 1) HP 3/3/3 3330 MT Warranty OPTION AB4 Singapore - English localization			
		C8T14AV (QTY : 1) HP Pro 3330 Series MT 300W aPFC W7 XPF2 ECLIPSE No: 88781686 Contract no: CST 5.00 %			11,200.00
		INA243R5SP,INA243R5SQ, INA243R5SR,INA243R5SS INA243R5ST,INA243R5SM, INA243R5SL,INA243R5SK INA243R5SJ,INA243R5SN			
		Subtotal			281,000.00
		CST 5.00 %			14,050.00
		TOTAL : INR TWO HUNDRED NINETY-FIVE THOUSAND FIFTY AND ZERO PAISE			295,050.00
		NOTE -Interest @ 24% per annum will be levied if paid beyond the due date.			
		Delivery Note Numbers are as follows :			

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

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(Signature)
Principal
Lyallpur Khalsa College,
Jalandhar



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 (Registered Office)
 24 Salarpuria Arena
 Adugodi Hosur Main Road
 BANGALORE 560030
 INDIA

Date/Time 26.10.2012 / 11:23:17	Number J9P6052535	Page 4 of 4
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Order Date 23.10.2012	Purchase Order Number 797
--------------------------	------------------------------

Hewlett-Packard India Sales pvt ltd
 Plot No:9,10,11A,35,36,37A
 Sector 5
 IIE, Pantnagar
 Uttaranchal 263153
 INDIA
 TIN# 05005541732.CST# DD-5171452 DT 4-8-2005
 INVOICE TO:
 Lyallpur khalsa college
 GT Road
 Jalandhar -144001 PUNJAB
 INDIA

Region Code
 Consign to: Lyallpur khalsa college
 L/C # :
 Flight/Vessel No.
 Freight Terms CFR Jalandhar

SHIP TO:
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 GT Road
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Terms of Payment
 NET 30 Days

Carrier Name CCI	Delivery Note Number 0045787412	Customer No J90039025	HP Order No J9P639422310	Ship by Date 26.10.2012
---------------------	------------------------------------	--------------------------	-----------------------------	----------------------------

COMMENTS
 Cont : Mr. JS Randhava # 0181-224146667
 HP pan : AAACC9862F , Declaration Available

Sect.	Item#	Description	Quantity	Unit Price	Amount
		0045787412 Shipment Reference are as follows : PNXT36828869 Cont : Mr. JS Randhava # 0181-224146667 HP pan : AAACC9862F , Declaration Available FOR HEWLETT-PACKARD INDIA SALES PVT LTD AUTHORIZED SIGNATORY Item/items 0100 is/are traded item/items. Remaining item/items are manufactured products and exempted from payment of excise duty by notification No 50/2003 CE (as amended) and eligible for central sales tax @ 0% against Form C vide notification no 22/xxvii(8) Vanijya kar/2005 dated Jan 9,2006.			
Please send invoice copy or reference invoice no: J9P6052535			and remit	INR	295,050.00



(Handwritten Signature)
 Principal
 Lyallpur Khalsa College
 Jalandhar

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

Hewlett-Packard India Sales pvt ltd
 Plot No:9,10,11A,35,36,37A
 Sector 5
 IIE, Pantnagar
 Umranchal 263153
 INDIA
 TIN# 200554172.CST# DD-517142 DT 4-8-2008
 invoice to:
 KCL Institute of Law
 GT Road
 Jalandhar -144001 PUNJAB
 INDIA

BILL OF SALE CUM DELIVERY CHALLAN

Date/Time 26.10.2012 / 17:41:11	Number J9P6052608	Page 1 of 4
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Order Date 23.10.2012	Purchase Order Number 797
--------------------------	------------------------------

Region Code
 Consign to: Lyallpur Khalsa College
 L/C # :
 Flight/Vessel No.
 Freight Terms CFR Jalandhar

SHIP TO:
 Lyallpur Khalsa College
 GT Road
 Jalandhar -144001 PUNJAB
 INDIA

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Terms of Payment NET 30 Days	
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Carrier Name CCI	Delivery Note Number 0045791431	Customer No J90039014	HP Order No J9P636255310	Ship by Date 26.10.2012
---------------------	------------------------------------	--------------------------	-----------------------------	----------------------------

COMMENTS
 Declaration available, HP PAN : AAACC9862F
 CNT: Mr. JS Randhava, # 0181-2241466,67

Sect.	Item#	Description	Quantity	Unit Price	Amount
310	0100	ASV72AA #ACJ MONITOR - HPLV1911 18.5-InchLEDLCDMonitor INDIA OPTION ACJ ACJ-India - English localizati XPF1 ECLIPSE No: 83781686 Contract no: CST 5.00 % 6CM2321P9H,6CM2321PH6, 6CM2321PH7,6CM2321PH8 6CM2321QFF	5 EA	5,700.00	28,500.00
310	0200	Bundle 91103673 QT035AV (QTY : 1) HP Pro 3330 MT PC consisting of: QD819AV (QTY : 1) HP Pro 333x/334x/338x Country Kit OPTION ACJ India - English localization QM297AV (QTY : 1) 500GB 7200RPM SATA 1st Hard Drive	5 EA	22,400.00	112,000.00

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

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 BANGALORE 560030
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Date/Time 26.10.2012 / 17:41:11	Number J9P6052608	Page 2 of 4
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Order Date 23.10.2012	Purchase Order Number 797
--------------------------	------------------------------

Hewlett-Packard India Sales pvt ltd
 Plot No:9,10,11A,35,36,37A
 Sector 5
 IIE, Pantnagar
 Uttaranchal 263153
 INDIA
 TIN# 05005541732;CST# DD-5171452 DT 4-8-2005
 INVOICE TO:
 KCL Institute of Law
 GT Road
 Jalandhar -144001 PUNJAB
 INDIA

Region Code
 Consign to: Lyallpur Khalsa College
 L/C # :
 Flight/Vessel No.
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Carrier Name CCI	Delivery Note Number 0045791431	Customer No J90039014	HP Order No J9P636255310	Ship by Date 26.10.2012

COMMENTS
 Declaration available, HP PAN : AAACC9862F
 CNT: Mr. JS Randhava, # 0181-2241466,67

Sect.	Item#	Description	Quantity	Unit Price	Amount
		QM332AV HP USB JB Keyboard OPTION ACJ India - English localization (QTY : 1)			
		QM329AV HP USB Optical BLK Mouse (QTY : 1)			
		QM339AV SuperMulti DVD RW 1st ODD (QTY : 1)			
		QU578AV Single Unit (MT) IND CH Packaging (QTY : 1)			
		QU619AV No Media Card Reader (QTY : 1)			
		QD320AV FreeLnx OS (QTY : 1)			
		QM273AV Intel Core i5-2400 3.1G 6M HD 2000 CPU (QTY : 1)			
		QU012AV 4GB DDR3-1333 (1x4GB) Peve RAM (QTY : 1)			

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

I certify that the statements contained in this invoice are true and correct
 CUSTOMER/ORIGINAL
 CST Input Credit is NOT available on this invoice
 Lyallpur Khalsa College, Jalandhar
 Principal



BILL OF SALE CUM DELIVERY CHALLAN

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

Date/Time 26.10.2012 / 17:41:11	Number J9P6052608	Page 3 of 4
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Order Date 23.10.2012	Purchase Order Number 797
--------------------------	------------------------------

Hewlett-Packard India Sales pvt ltd
 Plot No:9,10,11A,35,36,37A
 Sector 5
 IIE, Pantnagar
 Uttaranchal 263153
 INDIA
 TIN# 06005541732;CST# DD-5171452 DT 4-8-2005

Region Code
 Consign to: Lyallpur Khalsa College
 L/C # :
 Flight/Vessel No.
 Freight Terms CFR Jalandhar

INVOICE TO:
 KCL Institute of Law
 GT Road
 Jalandhar -144001 PUNJAB
 INDIA

SHIP TO:
 Lyallpur Khalsa College
 GT Road
 Jalandhar -144001 PUNJAB
 INDIA

PLEASE DIRECT ALL INQUIRIES TO SHAMIM, TARIQ				
The goods sold hereunder are licensed by the United States Government for ultimate destination INDIA. Diversion contrary to U.S. law prohibited. These commodities, technology or software were authorized for export from the United States under special distribution license procedure on the condition that may not be re-exported without prior approval from the United States authorities.				Terms of Payment NET 30 Days
Carrier Name CCI	Delivery Note Number 0045791431	Customer No J90039014	HP Order No J9P636255310	Ship by Date 26.10.2012

COMMENTS
 Declaration available, HP PAN : AAACC9862F
 CNT: Mr. JS Randhava, # 0181-2241466,67

Sect.	Item#	Description	Quantity	Unit Price	Amount
		QF880AV (QTY : 1) HP 3/3/3 3330 MT Warranty OPTION AB4 Singapore - English localization			
		C8T14AV (QTY : 1) HP Pro 3330 Series MT 300W aPFC W7 XPF2 ECLIPSE No: 88781686 Contract no: CST 5.00 %			5,600.00
		INA243R5S3,INA243R5S6, INA243R5S5,INA243R5S4 INA243R5S7			
		Subtotal			140,500.00
		CST 5.00 %			7,025.00
		TOTAL :			147,525.00
		INR ONE HUNDRED FOURTY-SEVEN THOUSAND FIVE HUNDRED TWENTY-FIVE AND ZERO PAISE			
		NOTE -Interest @ 24% per annum will be levied if paid beyond the due date.			
		Delivery Note Numbers are as follows : 0045791431			
			and remit		Continued

Please send invoice copy or reference invoice no: _____ and remit _____
 I certify that the statements contained in this invoice are true and correct
 CUSTOMER/ORIGINAL
CST Input Credit is NOT available on this invoice
 Lyallpur Khalsa College, Jalandhar



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

BILL OF SALE CUM DELIVERY CHALLAN

Date/Time 26.10.2012 / 17:41:11	Number J9P6052608	Page 4 of 4
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Order Date 23.10.2012	Purchase Order Number 797
--------------------------	------------------------------

Hewlett-Packard India Sales pvt ltd
 Plot No:9,10,11A,35,36,37A
 Sector 5
 IIE, Pantnagar
 Uttaranchal 263153
 INDIA
 TIN# 05005541732:CST# DD-5171452 DT 4-8-2005
 INVOICE TO:
 KCL Institute of Law
 GT Road
 Jalandhar -144001 PUNJAB
 INDIA

Region Code
 Consign to: Lyallpur Khalsa College
 L/C # :
 Flight/Vessel No.
 Freight Terms CFR Jalandhar

SHIP TO:
 Lyallpur Khalsa College
 GT Road
 Jalandhar -144001 PUNJAB
 INDIA

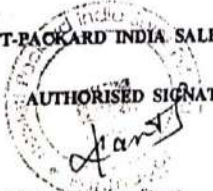
PLEASE DIRECT ALL INQUIRIES TO
 SHAMIM, TARIQ

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Terms of Payment NET 30 Days

Carrier Name CCI	Delivery Note Number 0045791431	Customer No J90039014	HP Order No J9P636255310	Ship by Date 26.10.2012
---------------------	------------------------------------	--------------------------	-----------------------------	----------------------------

COMMENTS
 Declaration available, HP PAN : AAACC9862F
 CNT: Mr. JS Randhava, # 0181-2241466,67

Sect.	Item#	Description	Quantity	Unit Price	Amount
		Shipment Reference are as follows : PNXT36828867 Declaration available, HP PAN : AAACC9862F CNT: Mr. JS Randhava, # 0181-2241466,67 FOR HEWLETT-PACKARD INDIA SALES PVT LTD  AUTHORISED SIGNATORY Item/items 0100 is/are traded item/items. *Remaining item/items are manufactured products and exempted from payment of excise duty by notification No. 50/2003 CE (as amended) and eligible for central sales tax @ 0% against Form C vide notification no 22/xxvii(8) Vanijya kar/2005 dated Jan 9,2006.			

Please send invoice copy or reference invoice no: J9P6052608 and remit INR 147,525.00

I certify that the statements contained in this invoice are true and correct
 CUSTOMER/ORIGINAL
CST Input Credit is NOT available on this invoice
 Lyallpur Khalsa College, Jalandhar



BILL OF SALE CUM DELIVERY CHALLAN

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

Date/Time
26.10.2012 / 18:24:37

Number
J9P6052627

Page
1 of 4

Order Date
23.10.2012

Purchase Order Number
797

Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
TIN# 0500541732,EST# DD-5171452 DT 4-8-2005
INVOICE TO:
Lyalpur khalsa college
GT Road
Jalandhar -144001 PUNJAB
INDIA

Region Code
Consign to: Lyallpur khalsa college
L/C # :
Flight/Vessel No.
Freight Terms CFR Jalandhar

SHIP TO:
Lyalpur khalsa college
GT Road
Jalandhar -144001 PUNJAB
INDIA

PLEASE DIRECT ALL INQUIRIES TO SHAMIM, TARIQ *20.10* *29194557X10*

The goods sold hereunder are licensed by the United States Government for ultimate destination INDIA. Diversion contrary to U.S. law prohibited. These commodities, technology or software were authorized for export from the United States under special distribution license procedure on the condition that may not be re-exported without prior approval from the United States authorities. *74*

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
CCI	0045793589	J90039025	J9P639420310	26.10.2012

COMMENTS
Cont : Mr. JS Randhava # 0181-224146667
HP pan : AAACC9862F . Declaration Available

Sect.	Item#	Description	Quantity	Unit Price	Amount
310	0100	ASV72AA #ACJ MONITOR - HPLV1911 18.5-InchLEDLCDMonitor INDIA OPTION ACJ ACJ-India - English localizati XPF1 ECLIPSE No: 88781686 Contract no: CST 6CM2321N83,6CM2321NYR, 6CM2321P9C,6CM2321P9D 6CM2321P9F	5 EA	5,700.00	28,500.00
310	0200	Bundle 91103673 QT035AV (QTY : 1) HP Pro 3330 MT PC consisting of: QD319AV (QTY : 1) HP Pro 333x/334x/338x Country Kit OPTION ACJ India - English localization QM297AV (QTY : 1) 500GB 7200RPM SATA 1st Hard Drive	5 EA	22,400.00	112,000.00

Please send invoice copy or reference invoice no: _____ and remit _____ Continued
I certify that the statements contained in this invoice are true and correct
HP INDIA COPY
CST Input Credit is NOT available on this invoice
Principal
Lyalpur Khalsa College,
Jalandhar



BILL OF SALE CUM DELIVERY CHALLAN

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

Date/Time 26.10.2012 / 18:24:37	Number J9P6052627	Page 2 of 4
------------------------------------	----------------------	----------------

Order Date 23.10.2012	Purchase Order Number 797
--------------------------	------------------------------

Hewlett-Packard India Sales pvt ltd
 Plot No:9,10,11A,35,36,37A
 Sector 5
 IIE, Pantnagar
 Uttarakhand 263153
 INDIA
 TIN# 05005541732;CST# DD-5171452 DT 4-8-2005
 INVOICE TO:
 Lyallpur khalsa college
 GT Road
 Jalandhar -144001 PUNJAB
 INDIA

Region Code
 Consign to: Lyallpur khalsa college
 L/C # :
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Terms of Payment NET 30 Days

Carrier Name CCI	Delivery Note Number 0045793589	Customer No J90039025	HP Order No J9P639420310	Ship by Date 26.10.2012
---------------------	------------------------------------	--------------------------	-----------------------------	----------------------------

COMMENTS
 Cont : Mr. JS Randhava # 0181-224146667
 HP pan : AAACC9862F , Declaration Available

Sect.	Item#	Description	Quantity	Unit Price	Amount
		QM332AV HP USB JB Keyboard OPTION ACJ India - English localization (QTY : 1)	1		
		QM329AV HP USB Optical BLK Mouse (QTY : 1)	1		
		QM339AV SuperMulti DVD RW 1st ODD (QTY : 1)	1		
		QU578AV Single Unit (MT) IND CH Packaging (QTY : 1)	1		
		QU619AV No Media Card Reader (QTY : 1)	1		
		QD320AV FreeLnx OS (QTY : 1)	1		
		QM273AV Intel Core i5-2400 3.1G 6M HD 2000 CPU (QTY : 1)	1		
		QU012AV 4GB DDR3-1333 (1x4GB) Peye RAM (QTY : 1)	1		

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

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

CST Input Credit is NOT available on this invoice

(Signature)
 Principal
 Lyallpur Khalsa College



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

BILL OF SALE CUM DELIVERY CHALLAN

Date/Time 26.10.2012 / 18:24:37	Number J9P6052627	Page 3 of 4
Order Date 23.10.2012	Purchase Order Number 797	

Hewlett-Packard India Sales pvt ltd
 Plot No:9,10,11A,35,36,37A
 Sector 5
 IIE, Pantnagar
 Uttaranchal 263153
 INDIA
 TIN# 0500541732,CST# DD-5171452 DT 4-8-2005
 INVOICE TO:
 Lyallpur khalsa college,
 GT Road
 Jalandhar -144001 PUNJAB
 INDIA

Region Code
 Consign to: Lyallpur khalsa college
 L/C # :
 Flight/Vessel No.
 Freight Terms CFR Jalandhar

SHIP TO:
 Lyallpur khalsa college
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Carrier Name CCI	Delivery Note Number 0045793589	Customer No J90039025	HP Order No J9P639420310	Ship by Date 26.10.2012

COMMENTS
 Cont : Mr. JS Randhava # 0181-224146667
 HP pan : AAACC9862F , Declaration Available

Sect.	Item#	Description	Quantity	Unit Price	Amount
		QF880AV HP 3/3/3 3330 MT, Warranty OPTION AB4 Singapore - English localization (QTY : 1)			
		C8T14AV HP Pro 3330 Series MT 300W aPFC W7 XPF2 ECLIPSE No: 88781686 Contract no: 5.00 % CST INA243R5SC,INA243R5SG, INA243R5SF,INA243R5SD INA243R5SH (QTY : 1)			5,600.00
		Subtotal CST 5.00 %			140,500.00 7,025.00
		TOTAL : INR ONE HUNDRED FORTY-SEVEN THOUSAND FIVE HUNDRED TWENTY-FIVE AND ZERO PAISE NOTE -Interest @ 24% per annum will be levied if paid beyond the due date.			147,525.00
		Delivery Note Numbers are as follows : 0045793589			
Please send invoice copy or reference invoice no:				and remit	Continued
I certify that the statements contained in this invoice are true and correct HP INDIA COPY					

CST Input Credit is NOT available on this invoice

(Signature)
 Principal
 Lyallpur Khalsa College
 Jalandhar



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

Hewlett-Packard India Sales pvt ltd
 Plot No:9,10,11A,35,36,37A
 Sector 5
 IIE, Pantnagar
 Uttaranchal 263153
 INDIA
 TIN# 05005541732;CST# DD-5171452 DT 4-8-2005
 INVOICE TO:
 Lyallpur khalsa college
 GT Road
 Jalandhar -144001 PUNJAB
 INDIA

BILL OF SALE CUM DELIVERY CHALLAN

Date/Time 26.10.2012 / 18:24:37	Number J9P6052627	Page 4 of 4
Order Date 23.10.2012	Purchase Order Number 797	

Region Code
 Consign to: Lyallpur khalsa college
 L/C # :
 Flight/Vessel No.
 Freight Terms CFR Jalandhar

SHP TO:
 Lyallpur khalsa college
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Terms of Payment
 NET 30 Days

Carrier Name CCI	Delivery Note Number 0045793589	Customer No J90039025	HP Order No J9P639420310	Ship by Date 26.10.2012
---------------------	------------------------------------	--------------------------	-----------------------------	----------------------------

COMMENTS
 Cont : Mr. JS Randhava # 0181-224146667
 HP pan : AAACC9862F . Declaration Available

Sect.	Item#	Description	Quantity	Unit Price	Amount
		Shipment Reference are as follows : PNXT36828868 Cont : Mr. JS Randhava # 0181-224146667 HP pan : AAACC9862F . Declaration Available FOR HEWLETT-PACKARD INDIA SALES PVT LTD  AUTHORISED SIGNATORY Item/items Q100 is/are traded item/items. Remaining item/items are manufactured products and exempted from payment of excise duty by notification No 50/2003 CE (as amended) and eligible for central sales tax @ 0% against Form C vide notification no 22/xxvii(8) Vanijya kar/2005 dated Jan 9,2006.			

Please send invoice copy or reference invoice no: J9P6052627 and remit INR 147,525.00

I certify that the statements contained in this invoice are true and correct
 HP INDIA COPY
CST Input Credit is NOT available on this invoice
 Principal
 Lyallpur Khalsa College,
 Jalandhar



Importer Exporter Code : 703017781
 TIN: 33480904304 Dt 01/01/2007
 CST REG NO: 800351 dated 25/11/04
 Service Tax No: AABCD8893LST001
 PAN NO: AABCD8893L
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan 2007

Dell India Pvt Ltd.
 Registered Office:
 Divyasree Greens, Ground Floor,
 12/1, 12/2A, 13/1A, Challaghatta
 Village,
 Varthur Hobli, Bangalore South,
 Karnataka.
 www.dell.co.in

Tax Invoice

No Payment Required
 Original

Billing Address: 3296

Shipping Address: 50-401

LYALLPUR KHALSA COLLEGE
 Mr JASPAL SINGH
 9876694998
 PRINCIPAL
 G.T. ROAD, JALANDHAR
 JALANDHAR
 144001
 PUN
 India

LYALLPUR KHALSA COLLEGE
 Mr JASPAL SINGH
 9876694998
 PRINCIPAL
 G.T. ROAD, JALANDHAR
 JALANDHAR
 144001
 PUN
 India

Invoice No: 8040223604 Customer No: 782138232 Dell Order No: 840322432 Page 1 of 3

Cust VAT Reg. No.	UNREGISTERED	Invoice Date	14/04/2011
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	3689	Order Type	I2 System order
Quotation No.	24886444	Salesperson	AS KARTHIK
Payment Terms	Prepaid	Shipping Method	BY ROAD
Due Date	14/04/2011		

Description	Quantity	Unit Price	Net
OptiPlex(TM) 990DT Base - N-Series Base	25	23,572.06	589,301.50
Intel(R) Core(TM) i3-2100 Processor (3.10GHz,3MB)	25		
Intel(R) Core(TM) i3 Label	25		
Computrace Disable Info Mod	25		
BIOS Utilities Set-Up (EUP Enable)	25		
No Quick Reference Guide	25		
No Diagnostic/Recovery CD media	25		
End User License Agreement	25		
Label - Countries Shipping with 220-240V	25		
Intel(R) Q67 Express Chipset	25		
Integrated Realtek ALC2690 High Definition Audio Codec	25		
Integrated Intel(R) 82579LM Gigabit Ethernet LAN 10/100/1000	25		
Shipping material for DT	25		
MOD,INFO,MES,AX,ICC	25		
OptiPlex(TM) 990DT Regulatory Label (ICC)	25		
OptiPlex(TM) 990DT Chassis with TPM	25		
4GB (2x2GB) Non-ECC DDR3 1333MHz SDRAM Memory	25		
320GB 7200 RPM 3.5" SATA Hard Drive	25		
OptiPlex(TM) DT Chassis Mainstream Heatsink (65watts)	25		
16X Max DVD+-RW MT/DT	25		
System Power Cord (EURO-INDIA),6A	25		
Monitor Power Cord (EURO-INDIA),6A	25		
Chassis Intrusion Switch for DT/USFF	25		
Dell(TM) E1910H 18.5" Widescreen Flat Panel Monitor (VGA)	25		
Intel(R) HD Graphics 2000	25		
Integrated Graphics	25		
No Internal Speaker	25		
Dell(TM) MS111 USB Optical Mouse	25		
Dell(TM) KB212-B USB Entry Business Keyboard (English)	25		
N-Series/Flex Computing Info Info	25		
Intel(R) Standard Manageability	25		
For Info Only: DOS Factory Installed (English)	25		
N-Series Label	25		
DOS Factory Installed (English)	25		
No Installation Service Required	25		
Technical Support	25		
# Limited Warranty: Extended Year 2 - 3 (NBD)	25		
# Limited Warranty: Extended Year 2 - 3 (POW)	25		
# Limited Warranty: Initial Year (NBD)	25		
# Limited Warranty: Initial Year (POW)	25		
3 Yr Next Business Day Onsite Service	25		
Visit http://support.dell.com for technical support.	25		
NBD Onsite Labor Service only support limited OCSR parts replacement	25		
For more detail, refer to Customer Self Repair webpage in Dell support website	25		
Mod Specs Info (India)	25		
OptiPlex Desktop DT Handling & Insurance Charges	25		
No Delivery Charges For OptiPlex	25		
Monitor Handling & Insurance Charges 19"/20" Flat Panel	25		

Subtotal INR
 589,301.50

Principal
 Lyallpur Khalsa College,
 Jalandhar



Importer Exporter Code : 703017781
 TIN: 33480904304 Dt 01/01/2007
 CST REG NO: 800351 dated 25/11/04
 Service Tax No: AABCD8893LST001
 PAN NO: AABCD8893L
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan 2007

Dell India Pvt Ltd.
 Registered Office:
 Divyasree Greens, Ground Floor,
 12/1, 12/2A, 13/1A, Challaghatta
 Village,
 Varthur Hobli, Bangalore South,
 Karnataka.
 www.dell.co.in

Tax Invoice

No Payment Required
 Original

Billing Address:

Shipping Address:

LYALLPUR KHALSA COLLEGE
 Mr JASPAL SINGH
 9876694998
 PRINCIPAL
 G.T. ROAD, JALANDHAR
 JALANDHAR
 144001
 PUN
 India

LYALLPUR KHALSA COLLEGE
 Mr JASPAL SINGH
 9876694998
 PRINCIPAL
 G.T. ROAD, JALANDHAR
 JALANDHAR
 144001
 PUN
 India

Invoice No: 8040223604 Customer No: 782138232 Dell Order No: 840322432 Page 2 of 3

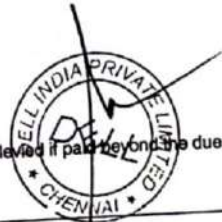
Cust VAT Reg. No.	UNREGISTERED	Invoice Date	14/04/2011
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	3689	Order Type	I2 System order
Quotation No.	24886444	Salesperson	AS KARTHIK
Payment Terms	Prepaid	Shipping Method	BY ROAD
Due Date	14/04/2011		

Basic Customs Duty	0.00
Counter Vailing Duty	58,930.17
CVD Education Cess	1,178.61
CVD SHE Cess	589.30
Customs Education Cess	0.00
Customs SHE Cess	0.00
Special Additional Duty	0.00
Rebate / Discount	-24,999.98
- 3.845%	
CST	25,000.00
- 4%	
Total value:	649,999.60

Rupees Six Hundred Forty Nine Thousand Nine Hundred Ninety Nins and Sixty Paise Only

Tag Nos. 7NK5CQ1 7NL1CQ1 7NLH6Q1 7NMH6Q1 7NNB6Q1 7NBP6Q1 7NQ3CQ1 7NQF6Q1 7NR2CQ1 7NTXBQ1 7NTB6Q1 7NT2CQ1 7N
 SXBQ1 7NSF6Q1 7NS3CQ1 7NRYBQ1 7NRH6Q1 7NR96Q1 7NP4CQ1 7NQYBQ1 7NQ71Q1 7NPK6Q1 7NNXBQ1 7NNOCQ1 7NM5
 CQ1

3689



NOTE : Interest @ 24% per annum will be levied if paid beyond the due date

Authorised Signatory: _____ PO Number: _____

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"). This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

Principal
 Lyallpur Khalsa College,
 Jalandhar



Importer Exporter Code : 703017781
 TIN: 33480904304 Dt 01/01/2007
 CST REG NO: 800351 dated 25/11/04
 Service Tax No: AABCD8893LST001
 PAN NO: AABCD8893L
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan 2007

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 Registered Office:
 Divyasree Greens, Ground Floor,
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 Village,
 Varthur Hobli, Bangalore South,
 Karnataka.
 www.dell.co.in

Tax Invoice

No Payment Required
 Original

Billing Address:

LYALLPUR KHALSA COLLEGE
 Mr JASPAL SINGH
 9876694998
 PRINCIPAL
 G.T. ROAD, JALANDHAR
 JALANDHAR
 144001
 PUN
 India

Shipping Address:

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 Mr JASPAL SINGH
 9876694998
 PRINCIPAL
 G.T. ROAD, JALANDHAR
 JALANDHAR
 144001
 PUN
 India

Invoice No: 8040223604 Customer No: 782138232 Dell Order No: 840322432 Page 3 of 3

Cust VAT Reg. No.	UNREGISTERED	Invoice Date	14/04/2011
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	3689	Order Type	I2 System order
Quotation No.	24886444	Salesperson	AS KARTHIK
Payment Terms	Prepaid	Shipping Method	BY ROAD
Due Date	14/04/2011		

HOW TO PAY

EFT (Electronic Funds Transfer)

Make your EFT payment at your bank or via the internet using the following account details:

Beneficiary Name : Dell India Pvt Ltd
 Bank Name : CITIBANK NA
 Swift Code : CITIINBX
 MICR # : 560037002
 IFSC code (for RTGS) : CITI00000004
 Account # : 0035439005

Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to DELL INDIA PVT LTD

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach the remittance

INDIA collections Department
 Dell India Pvt Ltd.,
 #12/1, 12/2A, 13/1A, Challaghatta Village, Varthur Hobli
 Bangalore South, Bangalore 560 071td

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Dell India Pvt Ltd.
 M-4, SIPCOT Industrial Park
 Sunguvarchatram Post, Sriperumbudur Taluk
 Kancheepuram District,
 Tamil Nadu - 602106

Principal
 Lyallpur Khalsa College,
 Jalandhar



Importer Exporter Code : 703017781
 TIN: 33480904304 Dt 01/01/2007
 CST REG NO: 800351 dated 25/11/04
 Service Tax No: AABCD8893LST001
 PAN NO: AABCD8893L
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan 2007

Dell India Pvt Ltd.
 Registered Office:
 Divyasree Greens, Ground Floor,
 12/1, 12/2A, 13/1A, Challaghatta
 Village,
 Varthur Hobli, Bangalore South,
 Karnataka.
 www.dell.co.in

Tax Invoice

No Payment Required

Original

12-96

Billing Address:

Shipping Address:

LYALLPUR KHALSA COLLEGE
 Mr JASPAL SINGH
 9876694998
 PRINCIPAL
 G.T. ROAD, JALANDHAR
 JALANDHAR
 144001
 PUN
 India

LYALLPUR KHALSA COLLEGE
 Mr JASPAL SINGH
 9876694998
 PRINCIPAL
 G.T. ROAD, JALANDHAR
 JALANDHAR
 144001
 PUN
 India

22C

Invoice No: 8040229878 Customer No: 782138232 Dell Order No: 840322439 Page 1 of 3

Cust VAT Reg. No.	UNREGISTERED	Invoice Date	20/04/2011
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	3689/A	Order Type	I2 System order
Quotation No.	24886470	Salesperson	AS KARTHIK
Payment Terms	Prepaid	Shipping Method	BY ROAD
Date	20/04/2011		

Description	Quantity	Unit Price	Net
OptiPlex(TM) 990DT Base - N-Series Base	6	23,572.08	141,432.36
Intel(R) Core(TM) i3-2100 Processor (3.10GHz,3MB)	6		
Intel(R) Core(TM) i3 Label	6		
Computrace Disable Info Mod	6		
BIOS Utilities Set-Up (EUP Enable)	6		
No Quick Reference Guide	6		
No Diagnostic/Recovery CD media	6		
End User License Agreement	6		
Label - Countries Shipping with 220-240V	6		
Intel(R) Q67 Express Chipset	6		
Integrated Realtek ALC269Q High Definition Audio Codec	6		
Integrated Intel(R) 82579LM Gigabit Ethernet LAN 10/100/1000	6		
Shipping material for DT	6		
MOD.INFO.MES.AX.ICC	6		
OptiPlex(TM) 990DT Regulatory Label (ICC)	6		
OptiPlex(TM) 990DT Chassis with TPM	6		
4GB (2x2GB) Non-ECC DDR3 1333MHz SDRAM Memory	6		
320GB 7200 RPM 3.5" SATA Hard Drive	6		
OptiPlex(TM) DT Chassis Mainstream Heatsink (65watts)	6		
16X Max DVD+-RW MT/DT	6		
System Power Cord (EURO-INDIA),6A	6		
Monitor Power Cord (EURO-INDIA),6A	6		
Chassis Intrusion Switch for DT/USFF	6		
OptiPlex(TM) E1910H 18.5" Widescreen Flat Panel Monitor (VGA)	6		
OptiPlex(TM) HD Graphics 2000	6		
Integrated Graphics	6		
No Internal Speaker	6		
Dell(TM) MS111 USB Optical Mouse	6		
Dell(TM) KB212-B USB Entry Business Keyboard (English)	6		
N-Series/Flex Computing Info Info	6		
Intel(R) Standard Manageability	6		
For Info Only: DOS Factory Installed (English)	6		
N-Series Label	6		
DOS Factory Installed (English)	6		
No Installation Service Required	6		
Technical Support	6		
# Limited Warranty: Extended Year 2 - 3 (NBD)	6		
# Limited Warranty: Extended Year 2 - 3 (POW)	6		
# Limited Warranty: Initial Year (NBD)	6		
# Limited Warranty: Initial Year (POW)	6		
3 Yr Next Business Day Onsite Service	6		
Visit http://support.dell.com for technical support.	6		
NBD Onsite Labor Service only support limited OCSR parts replacement	6		
For more detail, refer to Customer Self Repair webpage in Dell support website	6		
Mod Specs Info (India)	6		
OptiPlex Desktop DT Handling & Insurance Charges	6		
No Delivery Charges For OptiPlex	6		
Monitor Handling & Insurance Charges 19"/20" Flat Panel	6		


 Principal
 Lyallpur Khalsa College

Subtotal 141,432.36
 INR



Importer Exporter Code : 703017781
 TIN: 33480904304 Dt 01/01/2007
 CST REG NO: 800351 dated 25/11/04
 Service Tax No: AABCD8893LST001
 PAN NO: AABCD8893L
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan 2007

Dell India Pvt Ltd.
 Registered Office:
 Divyasree Greens, Ground Floor,
 12/1, 12/2A, 13/1A, Challaghatta
 Village,
 Varthur Hobli, Bangalore South,
 Karnataka,
 www.dell.co.in

Tax Invoice

No Payment Required
 Original

Billing Address:

LYALLPUR KHALSA COLLEGE
 Mr JASPAL SINGH
 9876694998
 PRINCIPAL
 G.T. ROAD, JALANDHAR
 JALANDHAR
 144001
 PUN
 India

Shipping Address:

LYALLPUR KHALSA COLLEGE
 Mr JASPAL SINGH
 9876694998
 PRINCIPAL
 G.T. ROAD, JALANDHAR
 JALANDHAR
 144001
 PUN
 India

Invoice No: 8040229878 Customer No: 782138232 Dell Order No: 840322439 Page 2 of 3

Cust VAT Reg. No.	UNREGISTERED	Invoice Date	20/04/2011
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	3689/A	Order Type	I2 System order
Quotation No.	24886470	Salesperson	AS KARTHIK
Payment Terms	Prepaid	Shipping Method	BY ROAD
Date	20/04/2011		

Basic Customs Duty	0.00
Counter Vailing Duty	14,143.25
CVD Education Cess	282.87
CVD SHE Cess	141.43

Customs Education Cess	0.00
Customs SHE Cess	0.00
Special Additional Duty	0.00
Rebate / Discount	-5,999.99
- -3.845%	
CST	5,999.99
- 4%	
Total value:	155,999.91

Rupees One Hundred Fifty Five Thousand Nine Hundred Ninety Nine and Ninety One Paise Only

Tag Nos. 7PV61Q1 7PVL6Q1 7PW2CQ1 7PWXBQ1 7PX61Q1 7PWF6Q1
 3689/A



NOTE : Interest @ 24% per annum will be levied if paid beyond the due date

Authorised Signatory: _____ PO Number: _____

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"). This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.


 Principal
 Lyallpur Khalsa College,
 Jalandhar



Importer Exporter Code : 703017781
TIN: 33480904304 Dt 01/01/2007
CST REG NO: 800351 dated 25/11/04
Service Tax No: AABCD8893LST001
PAN NO: AABCD8893L
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan 2007

Dell India Pvt Ltd.
Registered Office:
Divyasree Greens, Ground Floor,
12/1, 12/2A, 13/1A, Challaghatta
Village,
Varthur Hobli, Bangalore South,
Karnataka.
www.dell.co.in

Tax Invoice

No Payment Required

Original

Billing Address:

LYALLPUR KHALSA COLLEGE
Mr JASPAL SINGH
9876694998
PRINCIPAL
G.T. ROAD, JALANDHAR
JALANDHAR
144001
PUN
India

Shipping Address:

LYALLPUR KHALSA COLLEGE
Mr JASPAL SINGH
9876694998
PRINCIPAL
G.T. ROAD, JALANDHAR
JALANDHAR
144001
PUN
India

Invoice No: 8040229878 Customer No: 782138232 Dell Order No: 840322439 Page 3 of 3

Cust VAT Reg. No.	UNREGISTERED	Invoice Date	20/04/2011
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	3689/A	Order Type	I2 System order
Quotation No.	24886470	Salesperson	AS KARTHIK
Payment Terms	Prepaid	Shipping Method	BY ROAD
Date	20/04/2011		

HOW TO PAY

EFT (Electronic Funds Transfer)

Make your EFT payment at your bank or via the internet using the following account details:

Beneficiary Name : Dell India Pvt Ltd
Bank Name : CITIBANK NA
Swift Code : CITIINBX
MICR # : 560037002
IFSC code (for RTGS) : CITI0000004
Account # : 0035439005

Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT


Cheques / DD to be made payable to DELL INDIA PVT LTD

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach the remittance

India collections Department
Dell India Pvt Ltd.,
#12/1, 12/2A, 13/1A, Challaghatta Village, Varthur Hobli
Bangalore South, Bangalore 560 071td

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvachatram Post, Sriperumbudur Taluk
Kancheepuram District,
Tamil Nadu - 602106


Principal
Lyallpur Khalsa College,
Jalandhar



Importer Exporter Code : 703017781 Dell India Pvt Ltd.
 TIN: 33480904304 Dt: 01/01/2007 Registered Office:
 CST REG NO: 800351 dated 25/11/04 Divyasree Greens, Ground Floor,
 Service Tax No: AACBD8893LST001 12/1, 12/2A, 13/1A, Challaghatta
 PAN NO: AACBD8893L Village,
 SEZ License No: F.No.8/1/2007 Varthur Hobli, Bangalore South,
 SIPCOT SEZ dated 8th Jan 2007 Karnataka.
 www.dell.co.in

Tax Invoice

No Payment Required
 Original

803

Shipping Address: 4-32

Billing Address:

LYALLPUR KHALSA COLLEGE
 Mr JASPAL SINGH
 9876694998
 PRINCIPAL
 G.T. ROAD, JALANDHAR
 JALANDHAR
 144001
 PUN
 India

LYALLPUR KHALSA COLLEGE
 Mr JASPAL SINGH
 9876694998
 PRINCIPAL
 G.T. ROAD, JALANDHAR
 JALANDHAR
 144001
 PUN
 India

Handwritten initials

Invoice No: 8040229886 Customer No: 782138232 Dell Order No: 840322441

Cust VAT Reg. No.	UNREGISTERED	Invoice Date	20/04/2011
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	3689/C	Order Type	I2 System order
Quotation No.	24886539	Salesperson	AS KARTHIK
Payment Terms	Prepaid	Shipping Method	BY ROAD
Date	20/04/2011		

Description	Quantity	Unit Price	Net
OptiPlex(TM) 990DT Base - N-Series Base	2	23,572.06	47,144.12
Intel(R) Core(TM) i3-2100 Processor (3.10GHz,3MB)	2		
Intel(R) Core(TM) i3 Label	2		
Computrace Disable Info Mod	2		
BIOS Utilities Set-Up (EUP Enable)	2		
No Quick Reference Guide	2		
No Diagnostic/Recovery CD media	2		
End User License Agreement	2		
Label - Countries Shipping with 220-240V	2		
Intel(R) Q67 Express Chipset	2		
Integrated Realtek ALC269Q High Definition Audio Codec	2		
Integrated Intel(R) 82579LM Gigabit Ethernet LAN 10/100/1000	2		
Shipping material for DT	2		
MOD,INFO,MES,AX,ICC	2		
OptiPlex(TM) 990DT Regulatory Label (ICC)	2		
OptiPlex(TM) 990DT Chassis with TPM	2		
4GB (2x2GB) Non-ECC DDR3 1333MHz SDRAM Memory	2		
320GB 7200 RPM 3.5" SATA Hard Drive	2		
OptiPlex(TM) DT Chassis Mainstream Heatsink (85watts)	2		
18X Max DVD+-RW MT/DT	2		
System Power Cord (EURO-INDIA),8A	2		
Monitor Power Cord (EURO-INDIA),8A	2		
Chassis Intrusion Switch for DT/USFF	2		
Dell(TM) E1910H 18.5" Widescreen Flat Panel Monitor (VGA)	2		
Intel(R) HD Graphics 2000	2		
Integrated Graphics	2		
No Internal Speaker	2		
Dell(TM) MS111 USB Optical Mouse	2		
Dell(TM) KB212-B USB Entry Business Keyboard (English)	2		
N-Series/Flex Computing Info Info	2		
Intel(R) Standard Manageability	2		
For Info Only: DOS Factory Installed (English)	2		
N-Series Label	2		
DOS Factory Installed (English)	2		
No Installation Service Required	2		
Technical Support	2		
# Limited Warranty: Extended Year 2 - 3 (NBD)	2		
# Limited Warranty: Extended Year 2 - 3 (POW)	2		
# Limited Warranty: Initial Year (NBD)	2		
# Limited Warranty: Initial Year (POW)	2		
3 Yr Next Business Day Onsite Service	2		
Visit http://support.dell.com for technical support.	2		
NBD Onsite Labor Service only support limited OCSR parts replacement	2		
For more detail, refer to Customer Self Repair webpage in Dell support website	2		
Mod Specs Info (India)	2		
OptiPlex Desktop DT Handling & Insurance Charges	2		
No Delivery Charges For OptiPlex	2		
Monitor handling & insurance charges 19720 Flat Panel	2		

Principal
 Lyallpur Khalsa College,
 Jalandhar

Subtotal INR 47,144.12



Importer Exporter Code : 703017781 Dell India Pvt Ltd.
 TIN: 33480904304 Dt 01/01/2007 Registered Office:
 CST REG NO: 800351 dated 25/11/04 Divyasree Greens, Ground Floor,
 Service Tax No: AABCD8893LST001 12/1, 12/2A, 13/1A, Challaghatta
 PAN NO: AABCD8893L Village,
 SEZ License No: F.No.8/1/2007 Varthur Hobli, Bangalore South,
 SIPCOT SEZ dated 8th Jan 2007 Karnataka.
 www.dell.co.in

Tax Invoice

No Payment Required
Original

Billing Address:

LYALLPUR KHALSA COLLEGE
 Mr JASPAL SINGH
 9876694998
 PRINCIPAL
 G.T. ROAD, JALANDHAR
 JALANDHAR
 144001
 PUN
 India

Shipping Address:

LYALLPUR KHALSA COLLEGE
 Mr JASPAL SINGH
 9876694998
 PRINCIPAL
 G.T. ROAD, JALANDHAR
 JALANDHAR
 144001
 PUN
 India

Invoice No: 8040229886 Customer No: 782138232 Dell Order No: 840322441 Page 2 of 3

Cust VAT Reg. No.	UNREGISTERED	Invoice Date	20/04/2011
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	3689/C	Order Type	I2 System order
Quotation No.	24886539	Salesperson	AS KARTHIK
Payment Terms	Prepaid	Shipping Method	BY ROAD
Date	20/04/2011		
		Basic Customs Duty	0.00
		Counter Vailing Duty	4,714.42
		CVD Education Cess	94.28
		CVD SHE Cess	47.15
		Customs Education Cess	0.00
		Customs SHE Cess	0.00
		Special Additional Duty	0.00
		Rebate / Discount	-2,000.00
		-3.845%	
		CST	2,000.01
		-4%	
		Total value:	51,999.98

Rupees Fifty One Thousand Nine Hundred Ninety Nine and Ninety Eight Paise Only

Tag Nos. 7Q2D6Q1 7Q2M6Q1
 3689/C



NOTE: Interest @ 24% per annum will be levied if paid beyond the due date

Authorised Signatory: _____ PO Number: _____

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"). This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

Principal
 Lyallpur Khalsa College,
 Jalandhar



Importer Exporter Code : 703017781
 TIN: 33480904304 D1 01/01/2007
 CST REG NO: 800351 dated 25/11/04
 Service Tax No: AABCD8893LS1001
 PAN NO: AABCD8893L
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan 2007

Dell India Pvt Ltd.
 Registered Office:
 Divyasree Greens, Ground Floor,
 12/1, 12/2A, 13/1A, Challaghatta
 Village,
 Varthur Hobli, Bangalore South,
 Karnataka.
 www.dell.co.in

Tax Invoice

No Payment Required
Original

Billing Address:

LYALLPUR KHALSA COLLEGE
 Mr JASPAL SINGH
 9876694998
 PRINCIPAL
 G.T. ROAD, JALANDHAR
 JALANDHAR
 144001
 PUN
 India

Shipping Address:

LYALLPUR KHALSA COLLEGE
 Mr JASPAL SINGH
 9876694998
 PRINCIPAL
 G.T. ROAD, JALANDHAR
 JALANDHAR
 144001
 PUN
 India

Invoice No: 8040229886 Customer No: 782138232 Dell Order No: 840322441 Page 3 of 3

Cust VAT Reg. No.	UNREGISTERED	Invoice Date	20/04/2011
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	3689/C	Order Type	I2 System order
Quotation No.	24886539	Salesperson	AS KARTHIK
Payment Terms	Prepaid	Shipping Method	BY ROAD
Date	20/04/2011		

HOW TO PAY

EFT (Electronic Funds Transfer)

Make your EFT payment at your bank or via the internet using the following account details:

Beneficiary Name : Dell India Pvt Ltd
 Bank Name : CITIBANK NA
 Swift Code : CITIINBX
 MICR # : 560037002
 IFSC code (for RTGS) : CITI0000004
 Account # : 0035439005

Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to DELL INDIA PVT LTD

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach the remittance

INDIA collections Department
 Dell India Pvt Ltd.,
 #12/1, 12/2A, 13/1A, Challaghatta Village, Varthur Hobli
 Bangalore South, Bangalore 560 071td

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Dell India Pvt Ltd.
 M-4, SIPCOT Industrial Park
 Sunguvarchatram Post, Sriperumbudur Taluk
 Kancheepuram District,
 Tamil Nadu - 602106


 Principal
 Lyallpur Khalsa College,
 Jalandhar



Importer Exporter Code : 703017781
 TIN: 33480904304 Dt 01/01/2007
 CST REG NO: 800351 dated 25/11/04
 Service Tax No: AABCD8893LST001
 PAN NO: AABCD8893L
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan 2007

Dell India Pvt Ltd.
 Registered Office:
 Divyasree Greens, Ground Floor,
 12/1, 12/2A, 13/1A, Challenghatta
 Village,
 Varthur Hobli, Bangalore South,
 Karnataka.
 www.dell.co.in

Tax Invoice

No Payment Required

Original

Billing Address:

803

LYALLPUR KHALSA COLLEGE
 Mr JASPAL SINGH
 9876694998
 PRINCIPAL
 G.T. ROAD, JALANDHAR
 JALANDHAR
 144001
 PUN
 India

Shipping Address:

A-39-

LYALLPUR KHALSA COLLEGE
 Mr JASPAL SINGH
 9876694998
 PRINCIPAL
 G.T. ROAD, JALANDHAR
 JALANDHAR
 144001
 PUN
 India

DLC

Invoice No: 8040229887 Customer No: 782138232 Dell Order No: 840322445 Page 1 of 3

Cust VAT Reg. No.	UNREGISTERED	Invoice Date	20/04/2011
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	3689/B	Order Type	I2 System order
Quotation No.	24886488	Salesperson	AS KARTHIK
Payment Terms	Prepaid	Shipping Method	BY ROAD
Due Date	20/04/2011		

Description	Quantity	Unit Price	Net
OptiPlex(TM) 990DT Base - N-Series Base	2	23,572.06	47,144.12
Intel(R) Core(TM) i3-2100 Processor (3.10GHz,3MB)	2		
Intel(R) Core(TM) i3 Label	2		
Computrace Disable Info Mod	2		
BIOS Utilities Set-Up (EUP Enable)	2		
No Quick Reference Guide	2		
No Diagnostic/Recovery CD media	2		
End User License Agreement	2		
Label - Countries Shipping with 220-240V	2		
Intel(R) Q67 Express Chipset	2		
Integrated Realtek ALC269Q High Definition Audio Codec	2		
Integrated Intel(R) 82579LM Gigabit1 Ethernet LAN 10/100/1000	2		
Shipping material for DT	2		
MOD.INFO,MES,AX,ICC	2		
OptiPlex(TM) 990DT Regulatory Label (ICC)	2		
OptiPlex(TM) 990DT Chassis with TPM	2		
4GB (2x2GB) Non-ECC DDR3 1333MHz SDRAM Memory	2		
320GB 7200 RPM 3.5" SATA Hard Drive	2		
OptiPlex(TM) DT Chassis Mainstream Heatsink (65watts)	2		
16X Max DVD+-RW MT/DT	2		
System Power Cord (EURO-INDIA),6A	2		
Monitor Power Cord (EURO-INDIA),6A	2		
Chassis Intrusion Switch for DT/USFF	2		
OptiPlex(TM) E1910H 18.5" Widescreen Flat Panel Monitor (VGA)	2		
Intel(R) HD Graphics 2000	2		
Integrated Graphics	2		
No Internal Speaker	2		
Dell(TM) MS111 USB Optical Mouse	2		
Dell(TM) KB212-B USB Entry Business Keyboard (English)	2		
N-Series/Flex Computing Info Info	2		
Intel(R) Standard Manageability	2		
For Info Only: DOS Factory Installed (English)	2		
N-Series Label	2		
DOS Factory Installed (English)	2		
No Installation Service Required	2		
Technical Support	2		
# Limited Warranty: Extended Year 2 - 3 (NBD)	2		
# Limited Warranty: Extended Year 2 - 3 (POW)	2		
# Limited Warranty: Initial Year (NBD)	2		
# Limited Warranty: Initial Year (POW)	2		
3 Yr Next Business Day Onsite Service	2		
Visit http://support.dell.com for technical support.	2		
NBD Onsite Labor Service only support limited OCSR parts replacement	2		
For more detail, refer to Customer Self Repair webpage in Dell support website	2		
Mod Specs Info (India)	2		
OptiPlex Desktop DT Handling & Insurance Charges	2		
No Delivery Charges For OptiPlex	2		
Monitor Handling & Insurance Charges	2		

Principal
 Lyallpur Khalsa College,
 Jalandhar

Subtotal INR
 47,144.12



Importer Exporter Code : 703017781
 TIN: 33480904304 Dt 01/01/2007
 CST REG NO: 800351 dated 25/11/04
 Service Tax No: AABCD8893LST001
 PAN NO: AABCD8893L
 SEZ Eicene No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan 2007

Dell India Pvt Ltd.
 Registered Office:
 Divyasree Greens, Ground Floor,
 12/1, 12/2A, 13/1A, Challaghatta
 Village,
 Varthur Hobli, Bangalore South,
 Karnataka.
 www.dell.co.in

Tax Invoice

No Payment Required
Original

Billing Address:

LYALLPUR KHALSA COLLEGE
 Mr JASPAL SINGH
 9876694998
 PRINCIPAL
 G.T. ROAD, JALANDHAR
 JALANDHAR
 144001
 PUN
 India

Shipping Address:

LYALLPUR KHALSA COLLEGE
 Mr JASPAL SINGH
 9876694998
 PRINCIPAL
 G.T. ROAD, JALANDHAR
 JALANDHAR
 144001
 PUN
 India

Invoice No: 8040229887 Customer No: 782138232 Dell Order No: 840322445 Page 2 of 3

Cust VAT Reg. No.	UNREGISTERED	Invoice Date	20/04/2011
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	3689/B	Order Type	I2 System order
Quotation No.	24886488	Salesperson	AS KARTHIK
Payment Terms	Prepaid	Shipping Method	BY ROAD
Trade Date	20/04/2011		

Basic Customs Duty	0.00
Counter Vailing Duty	4,714.42
CVD Education Cess	94.28
CVD SHE Cess	47.15
Customs Education Cess	0.00
Customs SHE Cess	0.00
Special Additional Duty	0.00
Rebate / Discount	-2,000.00
- -3.845%	
CST	2,000.01
- 4%	
Total value:	51,999.98

Rupees Fifty One Thousand Nine Hundred Ninety Nine and Ninety Eight Paise Only

Tag Nos. 7QG96Q1 7QGZBQ1
 3689/B

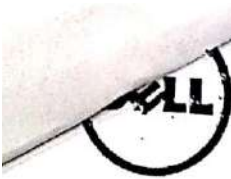
NOTE : Interest @ 24% per annum will be levied if not paid beyond the due date

Authorised Signatory: _____

PO Number: _____

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"). This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.


 Principal
 Lyallpur Khalsa College,
 Jalandhar



Importer Exporter Code : 703017781
 TIN: 33480904304 Dt 01/01/2007
 CST REG NO: 800351 dated 25/11/04
 Service Tax No: AABCD8893LST001
 PAN NO: AABCD8893L
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan 2007

Dell India Pvt Ltd.
 Registered Office:
 Divyasree Greens, Ground Floor,
 12/1, 12/2A, 13/1A, Challaghatta
 Village,
 Varthur Hobli, Bangalore South,
 Karnataka.
 www.dell.co.in

Tax Invoice

**No Payment Required
Original**

Billing Address:

LYALLPUR KHALSA COLLEGE
 Mr JASPAL SINGH
 9876694988
 PRINCIPAL
 G.T. ROAD, JALANDHAR
 JALANDHAR
 144001
 PUN
 India

Shipping Address:

LYALLPUR KHALSA COLLEGE
 Mr JASPAL SINGH
 9876694988
 PRINCIPAL
 G.T. ROAD, JALANDHAR
 JALANDHAR
 144001
 PUN
 India

Invoice No: 8040229887 **Customer No: 782138232** **Dell Order No: 840322445** **Page 3 of 3**

Cust VAT Reg. No.	UNREGISTERED	Invoice Date	20/04/2011
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	3689/B	Order Type	I2 System order
Quotation No.	24886488	Salesperson	AS KARTHIK
Payment Terms	Prepaid	Shipping Method	BY ROAD
Expiry Date	20/04/2011		

HOW TO PAY

EFT (Electronic Funds Transfer)
 Make your EFT payment at your bank or via the internet using the following account details:

Beneficiary Name : Dell India Pvt Ltd
 Bank Name : CITIBANK NA
 Swift Code : CITIINBX
 MICR # : 560037002
 IFSC code (for RTGS) : CITI0000004
 Account # : 0035439005

Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to DELL INDIA PVT LTD

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach the remittance

CIA collections Department
 Dell India Pvt Ltd.,
 #12/1,12/2A,13/1A, Challaghatta Village, Varthur Hobli
 Bangalore South, Bangalore 560 071td

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Dell India Pvt Ltd.
 M-4, SIPCOT Industrial Park
 Sunguvachatram Post, Sriperumbudur Taluk
 Kancheepuram District,
 Tamil Nadu - 602106


 Principal
 Lyallpur Khalsa College



Importer Exporter Code : 703017781
 TIN: 33480904304 Dt 01/01/2007
 CST REG NO: 800351 dated 25/11/04
 Service Tax No: AABCD8893LST001
 PAN NO: AABCD8893L
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan 2007

Dell India Pvt Ltd.
 Registered Office:
 Divyasree Greens, Ground Floor,
 12/1, 12/2A, 13/1A, Challaghatta
 Village,
 Varthur Hobli, Bangalore South,
 Karnataka.
 www.dell.co.in

Tax Invoice

Original

Billing Address:

LYALLPUR KHALSA COLLEGE
 Mr JASPAL SINGH
 9876694998
 PRINCIPAL
 G.T. ROAD, JALANDHAR
 JALANDHAR
 144001
 PUN
 India

9829

Shipping Address:

LYALLPUR KHALSA COLLEGE
 Mr JASPAL SINGH
 9876694998
 PRINCIPAL
 G.T. ROAD, JALANDHAR
 JALANDHAR
 144001
 PUN
 India

70-541

PLC

Invoice No: 8040291148 Customer No: 782138232 Dell Order No: 840401302 Page 1 of 4

Cust VAT Reg. No.	UNREGISTERED	Invoice Date	09/07/2011
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	618	Order Type	I2 System order
Quotation No.	25152753	Salesperson	SANDEEP ARORA3
Payment Terms	Prepaid	Shipping Method	BY ROAD
Due Date	09/07/2011		

Description	Quantity	Unit Price	Net
OptiPlex(TM) 990DT Base - N-Series Base	35	23,118.74	809,155.90
2nd Generation Intel(R) Core(TM) i3-2100 Processor (3.10GHz,3MB)	35		
Intel(R) Core(TM) i3 Label	35		
CompuTrace Disable Info Mod	35		
BIOS Utilities Set-Up (EUP Enable)	35		
No Diagnostic/Recovery CD media	35		
No Quick Reference Guide	35		
End User License Agreement for English	35		
Label - Countries Shipping with 220-240V	35		
Intel(R) Q87 Express Chipset	35		
Integrated Realtek ALC269Q High Definition Audio Codec	35		
Integrated Intel(R) 82579LM Gigabit Ethernet LAN 10/100/1000	35		
Shipping material for DT	35		
MOD,INFO,MES,AX,ICC	35		
OptiPlex(TM) 990DT Regulatory Label (ICC)	35		
OptiPlex(TM) 990DT Chassis with TPM	35		
4GB (2x2GB) Non-ECC DDR3 1333MHz SDRAM Memory	35		
320GB 7200 RPM 3.5" SATA Hard Drive	35		
OptiPlex(TM) DT Chassis Mainstream Heatsink (85watts)	35		
16X Max DVD+-RW MT/DT	35		
System Power Cord (EURO-INDIA),6A	35		
Monitor Power Cord (EURO-INDIA),6A	35		
Chassis Intrusion Switch for DT/USFF	35		
Dell E1912H 18.5" W HD Monitor with WLED	35		
Intel(R) HD Graphics 2000	35		
Integrated Graphics	35		
No Internal Speaker	35		
Dell(TM) MS111 USB Optical Mouse	35		
Dell(TM) KB212-B USB Entry Business Keyboard (English)	35		
N-Series/Flex Computing Info Info	35		
No Out-of-Band Systems Management	35		
For Info Only: DOS Factory Installed (English)	35		
N-Series Label	35		
DOS Factory Installed (English)	35		
No Installation Service Required	35		
Technical Support	70		
Integration Information	35		
Order Ready eSupport Tag	105		
SI, EMEA, MOD, DELL READY	105		
SI, MOD, INFO, CSR, ELIGIBLE	35		
Dell Support Website Label	35		
Mac Address Label for On-board NIC	35		
APCC Order Ready for MAC Add Label	35		
Main Configuration Box Label	35		
APCC Order Ready for Main Config Box Label	35		
Integration Information	35		
# Limited Warranty: Extended Year 2 - 3 (NBD)	35		
# Limited Warranty: Extended Year 2 - 3 (POW)	35		
# Limited Warranty: Initial Year (NBD)	35		
# Limited Warranty: Initial Year (POW)	35		
3 Yr Next Business Day Onsite Service	35		
Visit http://support.dell.com for technical support.	35		
NBD Onsite Labor Service only support limited OCSR parts replacement	35		
For more detail, refer to Customer Self Repair webpage in Dell support website	35		

Principal
 Lyallpur Khalsa College,
 Jalandhar



Importer Exporter Code : 703017781
 TIN: 33480904304 Dt 01/01/2007
 CST REG NO: 800351 dated 25/11/04
 Service Tax No: AABCD8893LST001
 PAN NO: AABCD8893L
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan 2007

Dell India Pvt Ltd.
 Registered Office:
 Divyasree Greens, Ground Floor,
 12/1, 12/2A, 13/1A, Challaghatta
 Village,
 Varthur Hobli, Bangalore South,
 Karnataka.
 www.dell.co.in

Tax Invoice

Original

Billing Address:

LYALLPUR KHALSA COLLEGE
 Mr JASPAL SINGH
 9876694998
 PRINCIPAL
 G.T. ROAD, JALANDHAR
 JALANDHAR
 144001
 PUN
 India

Shipping Address:

LYALLPUR KHALSA COLLEGE
 Mr JASPAL SINGH
 9876694998
 PRINCIPAL
 G.T. ROAD, JALANDHAR
 JALANDHAR
 144001
 PUN
 India

Invoice No: 8040291148 Customer No: 782138232 Dell Order No: 840401302 Page 2 of 4

Cust VAT Reg. No.	UNREGISTERED	Invoice Date	09/07/2011
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	618	Order Type	I2 System order
Quotation No.	25152753	Salesperson	SANDEEP ARORA3
Payment Terms	Prepaid	Shipping Method	BY ROAD
Due Date	09/07/2011		

Description	Quantity	Unit Price	Net
Mod Specs Info (India)	35		
Optiplex Desktop-DT Handling & Insurance Charges	35		
No Delivery Charges For Optiplex	35		
Monitor Handling & Insurance Charges 19"/20" Flat Panel	35		
		Subtotal	809,155.90
		Basic Customs Duty	0.00
		Counter Vailing Duty	80,915.64
		CVD Education Cess	1,618.31
		CVD SHE Cess	809.16
		Customs Education Cess	0.00
		Customs SHE Cess	0.00
		Special Additional Duty	0.00
		Rebate / Discount	-34,326.89
		- -3.845%	
		CST	34,326.90
		- 4%	
		Total value:	892,499.02

Rupees Eight Hundred Ninety Two Thousand Four Hundred Ninety Nine and Two Paise Only

Tag Nos. 4GV0VQ1 4MV0VQ1 4NV1VQ1 5MV1VQ1 6SV1VQ1 7HV0VQ1 9FV0VQ1 9LV0VQ1 9NV1VQ1 DCV1VQ1 CQV0VQ1 CPV0VQ1 CFV1VQ1 CBV0VQ1 BSV1VQ1 BPV1VQ1 9TV1VQ1 9RV1VQ1 JSV1VQ1 HPV0VQ1 HJV1VQ1 HDV0VQ1 GPV1VQ1 GNV0VQ1 GLV1VQ1 GHV0VQ1 GCV0VQ1 FLV0VQ1 DQV1VQ1 9LV1VQ1 9KV0VQ1 9DV1VQ1 6TV1VQ1 6KV1VQ1 5DV0VQ1

618

NOTE : Interest @ 24% per annum will be levied if paid beyond the due date

(Signature)
 Principal
 Lyallpur Khalsa College,
 Jalandhar



Importer Exporter Code : 703017781
 TIN: 33480904304 Dt 01/01/2007
 CST REG NO: 800351 dated 25/11/04
 Service Tax No: AABCD8893LST001
 PAN NO: AABCD8893L
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan 2007

Dell India Pvt Ltd.
 Registered Office:
 Divyasree Greens, Ground Floor,
 12/1, 12/2A, 13/1A, Challaghatta
 Village,
 Varthur Hobli, Bangalore South,
 Karnataka.
 www.dell.co.in

Tax Invoice

Original

Billing Address:

LYALLPUR KHALSA COLLEGE
 Mr JASPAL SINGH
 9876694998
 PRINCIPAL
 G.T. ROAD, JALANDHAR
 JALANDHAR
 144001
 PUN
 India

Shipping Address:

LYALLPUR KHALSA COLLEGE
 Mr JASPAL SINGH
 9876694998
 PRINCIPAL
 G.T. ROAD, JALANDHAR
 JALANDHAR
 144001
 PUN
 India

Invoice No: 8040291148 Customer No: 782138232 Dell Order No: 840401302 Page 3 of 4

Cust VAT Reg. No.	UNREGISTERED	Invoice Date	09/07/2011
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	618	Order Type	I2 System order
Quotation No.	25152753	Salesperson	SANDEEP ARORA3
Payment Terms	Prepaid	Shipping Method	BY ROAD
Due Date	09/07/2011		



Authorised Signatory: _____

PO Number: _____

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HOW TO PAY

EFT (Electronic Funds Transfer)
 Make your EFT payment at your bank or via the internet using the following account details:

Beneficiary Name : Dell India Pvt Ltd
 Bank Name : CITIBANK NA
 Swift Code : CITIINBX
 MICR # : 560037002
 IFSC code (for RTGS) : CITI0000004
 Account # : 0035439005

Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to DELL INDIA PVT LTD

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach the remittance

INDIA collections Department
 Dell India Pvt Ltd.,
 #12/1,12/2A,13/1A, Challaghatta Village, Varthur Hobli
 Bangalore South, Bangalore 560 071td

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Principal
 Lyallpur Khalsa College,
 Jalandhar



Importer Exporter Code : 703017781
 TIN: 33480904304 Dt: 01/01/2007
 CST REG NO: 800351 dated 25/11/04
 Service Tax No: AABCD8893LST001
 PAN NO: AABCD8893L
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan 2007

Dell India Pvt Ltd.
 Registered Office:
 Divyasree Greens, Ground Floor,
 12/1, 12/2A, 13/1A, Challaghatta
 Village,
 Varthur Hobli, Bangalore South,
 Karnataka.
 www.dell.co.in

Tax Invoice

Original

Billing Address:

LYALLPUR KHALSA COLLEGE
 Mr JASPAL SINGH
 9876694998
 PRINCIPAL
 G.T. ROAD, JALANDHAR
 JALANDHAR
 144001
 PUN
 India

Shipping Address:

LYALLPUR KHALSA COLLEGE
 Mr JASPAL SINGH
 9876694998
 PRINCIPAL
 G.T. ROAD, JALANDHAR
 JALANDHAR
 144001
 PUN
 India

Invoice No: 8040291148

Customer No: 782138232

Dell Order No: 840401302

Page 4 of 4

Cust VAT Reg. No.	UNREGISTERED
Cust CST Reg. No.	UNREGISTERED
Cust PO	618
Quotation No.	25152753
Payment Terms	Prepaid
Due Date	09/07/2011

Invoice Date	09/07/2011
Delivery Type	INTERNATIONAL CARRIER
Order Type	I2 System order
Salesperson	SANDEEP ARORA3
Shipping Method	BY ROAD

Dell India Pvt Ltd.
 M-4, SIPCOT Industrial Park
 Sunguvachatram Post, Sriperumbudur Taluk
 Kancheepuram District,
 Tamil Nadu - 602106


 Principal
 Lyallpur Khalsa College,
 Jalandhar



BILL OF SALE CUM DELIVERY CHALLAN

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

Date/Time 13.05.2011 / 13:47:48	Number J9B6129940	Page 1 of 4
Order Date 03.05.2011	Purchase Order Number 3690	

HEWLETT-PACKARD INDIA SALES P LTD
C/O DHL LEMUIR LOGISTICS PVT LTD
No 93/4, Situated at NH 207,
Kuraloor (V) Hoskote (T) Bangalore
HP TIN # 29820301425
CST: 00752046 DT 20-07-98 560067
INDIA
INVOICE TO:
Layalpur Khalsa college
JALANDHAR -144001 PUNJAB
INDIA

Region Code
Consign to: Layalpur Khalsa college
L/C # :
Flight/Vessel No.
Freight Terms CFR Jalandhar

SHIP TO:
Layalpur Khalsa college
JALANDHAR -144001 PUNJAB
INDIA

PLEASE DIRECT ALL INQUIRIES TO

MANOJ BHANDARI
2504 5374

Terms of Payment
Cash in Advance

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

Carrier Name - Schenker Singa	Delivery Note Number Refer Below	Customer No J90031974	HP Order No J9B644285390	Ship by Date 05.05.2011
----------------------------------	-------------------------------------	--------------------------	-----------------------------	----------------------------

COMMENTS

DECL AVIL,
CTC - Mr. J S Randhawa # 0181-2241466,
HP PAN : AAACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
390	0100	NJ712AA MON - HP v185e LCD Monitor OPTION ACJ India - English localization F2FG ECLIPSE No: 86493013 Contract no: CST 0.00 % CNT11445WM,CNT114469Y, CNT11446C4,CNT114469X CNT11446CG,CNT11446BW, CNT11446BL,CNT11445YF CNT114469Q,CNT11446BD	10 EA	5,500.00	55,000.00
390	0200	Bundle 88003463 WJ045AV (QTY : 1) HP Elite 7100 MT + 300W PFC HV PS consisting of: VU520AV (QTY : 1) 320GB SATA 3.5 1st Hard Drive VH739AV (QTY : 1) HP USB Optical BLK Mouse VH746AV (QTY : 1) SuperMulti LS (no SW/IB) #1	10 EA	19,500.00	195,000.00

Please send invoice copy or reference invoice no:

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

Principal
Lyallpur Khalsa College,
Jalandhar

Scanned with
CST Input Credit is NOT available on this invoice



BILL OF SALE CUM DELIVERY CHALLAN

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

Date/Time 13.05.2011 / 13:47:48	Number J9B6129940	Page 2 of 4
------------------------------------	----------------------	----------------

Order Date 03.05.2011	Purchase Order Number 3690
--------------------------	-------------------------------

HEWLETT-PACKARD INDIA SALES P LTD
 C/O DHL LEMUIR LOGISTICS PVT LTD
 No 93/4, Situated at NH 207,
 Kuraloor (V) Hoskote (T) Bangalore
 HP TIN # 29820301425
 CST: 00752046 DT 20-07-98 560067
 INDIA

Region Code
 Consign to: Loyalpur Khalsa college
 L/C # :
 Flight/Vessel No.
 Freight Terms CFR Jalandhar

INVOICE TO:
 Loyalpur Khalsa college
 JALANDHAR -144001 PUNJAB
 INDIA

SHIP TO:
 Loyalpur Khalsa college
 JALANDHAR -144001 PUNJAB
 INDIA

PLEASE DIRECT ALL INQUIRIES TO

MANOJ BHANDARI
 2504. 5374

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Terms of Payment
 Cash in Advance

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Schenker Singa	Refer Below	J90031974	J9B644285390	05.05.2011

COMMENTS

DECL AVIL.
 CTC - Mr. J S Randhawa # 0181-2241466,
 HP PAN : AAACC9862E

Sect.	Item#	Description	Quantity	Unit Price	Amount
		VH763AV 4GB PC3-10600 Memory (2x2GB)	(QTY : 1)		
		VSS76AV FreeDOS OPTION AB4 Singapore - English localization	(QTY : 1)		
		VH733AV HP USB Standard JB Keyboard OPTION ACJ India - English localization	(QTY : 1)		
		VH712AV No Included JB Removable Storage Device	(QTY : 1)		
		WJ875AV 3/3/3-MT Warranty OPTION AB4 Singapore - English localization	(QTY : 1)		
		VH175AV HP Elite 7000 Country Kit OPTION ACJ India - English localization	(QTY : 1)		

(Signature)
 Principal
 Lyallpur Khalsa College,
 Jalandhar

Please send invoice copy or reference invoice no:

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

Continued



CST Input Credit is NOT available on this invoice



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

BILL OF SALE CUM DELIVERY CHALLAN

Date/Time 13.05.2011 / 13:47:48	Number J9B6129940	Page 3 of 4
------------------------------------	----------------------	----------------

Order Date 03.05.2011	Purchase Order Number 3690
--------------------------	-------------------------------

HEWLETT-PACKARD INDIA SALES P LTD
 C/O DHL LEMUIR LOGISTICS PVT LTD
 No 93/4, Situated at NH 207,
 Kuraloor (V) Hoskote (T) Bangalore
 HP TIN # 29820301425
 CST: 00732046 DT 20-07-98 560067
 INDIA

Region Code
 Consign to: Layalpur Khalsa college
 L/C # :
 Flight/Vessel No.
 Freight Terms CFR Jalandhar

INVOICE TO:
 Layalpur Khalsa college
 JALANDHAR -144001 PUNJAB
 INDIA

SHIP TO:
 Layalpur Khalsa college
 JALANDHAR -144001 PUNJAB
 INDIA

PLEASE DIRECT ALL INQUIRIES TO MANOJ BHANDARI 2504 5374				
<small>The goods sold hereunder are licensed by the United States Government for ultimate destination INDIA. Diversion contrary to U.S. law prohibited. These commodities, technology or software were authorized for export from the United States under special distribution license procedure on the condition that may not be re-exported without prior approval from the United States authorities.</small>				Terms of Payment Cash in Advance
Carrier Name Schenker Singa	Delivery Note Number Refer Below	Customer No J90031974	HP Order No J9B644285390	Ship by Date 05.05.2011

COMMENTS
 DECL AVIL,
 CTC - Mr. J S Randhawa # 0181-2241466,
 HP PAN : AAACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
		BP409AV (QTY : 1) HP No Graphics Option			
		BS215AV (QTY : 1) Intel Core i3-550 Processor ECLIPSE No: 86493013 Contract no: CST 0.00 %			0.00
		SGH118PG2V,SGH118PG2Y, SGH118PG2W,SGH118PG2X SGH118PG33,SGH118PG32, SGH118PG34,SGH118PG2Z SGH118PG31,SGH118PG30			
		Subtotal			250,000.00
		TOTAL : INR TWO HUNDRED FIFTY THOUSAND AND ZERO PAISE			250,000.00
		NOTE -Interest @ 24% per annum will be levied if paid beyond the due date.			
		Delivery Note Numbers are as follows : 0018016116 0018023599			
		Shipment Reference are as follows :			
Please send invoice copy, or reference invoice no:			and remit		
I certify that the statements contained in this invoice are true and correct. <i>Principal</i> Continued Lyallpur Khalsa College, Jalandhar					

74580 19974



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 CST Input Credit is NOT available on this invoice



BILL OF SALE CUM DELIVERY CHALLAN

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

Date/Time 13.05.2011 / 13:47:48	Number J9B6129940	Page 4 of 4
------------------------------------	----------------------	----------------

Order Date 03.05.2011	Purchase Order Number 3690
--------------------------	-------------------------------

HEWLETT-PACKARD INDIA SALES P LTD
C/O DHL LEMUIR LOGISTICS PVT LTD
No 93/4, Situated at NH 207,
Kuraloor (V) Hoskote (T) Bangalore
HP TIN # 29820301425
CST: 00752046 DT 20-07-98 560067
INDIA
INVOICE TO:
Loyalpur Khalsa college
JALANDHAR -144001 PUNJAB
INDIA

Region Code
Consign to: Loyalpur Khalsa college
L/C # :
Flight/Vessel No.
Freight Terms CFR Jalandhar

SHIP TO:
Loyalpur Khalsa college
JALANDHAR -144001 PUNJAB
INDIA

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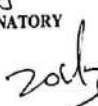
MANOJ BHANDARI
2504 5374

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

Terms of Payment
Cash in Advance

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Schenker Singa	Refer Below	J90031974	J9B644285390	05.05.2011

COMMENTS
DECL AVIL.
CTC - Mr. J S Randhawa # 0181-2241466.
HP PAN : AAACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
		BXTA33920366 The transaction in this invoice is sale in the course of import and is tax exempt under Article 286(1)(b) of the Constitution of India & Section 5 (2) of the Central Sales Tax Act, 1956. The transaction is also covered by the Advance rulings/clarification no Ar.CLR.CR.162/06-07, DT:30-03-07 issued by the Authority for clarifications & advance rulings in Bangalor FOR HEWLETT-PACKARD INDIA SALES PVT LTD AUTHORISED SIGNATORY 			
Please send invoice copy or reference invoice no: J9B6129940			and remit	INR	250,000.00

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Lyallpur Khalsa College, Jalandhar



BILL OF SALE CUM DELIVERY CHALLAN

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

Date/Time 14.05.2011 / 13:50:32	Number J9B6129970	Page 1 of 4
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Order Date 03.05.2011	Purchase Order Number 3690
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HEWLETT-PACKARD INDIA SALES P LTD
C/O DHL LEMUIR LOGISTICS PVT LTD
No 93/4, Situated at NH 207,
Kuraloor (V) Hoskote (T) Bangalore
HP TIN # 29820301425
CST: 00752046 DT 20-07-98 560067
INDIA
INVOICE TO:
Loyalpur Khalsa college
JALANDHAR -144001 PUNJAB
INDIA

Region Code
Consign to: Loyalpur Khalsa college
L/C # :
Flight/Vessel No.
Freight Terms CFR Jalandhar

SHIP TO:
Loyalpur Khalsa college
JALANDHAR -144001 PUNJAB
INDIA

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				Terms of Payment Cash in Advance
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Carrier Name Schenker Singa	Delivery Note Number Refer Below	Customer No J90031974	HP Order No J9B644290390	Ship by Date 05.05.2011

COMMENTS
DECL AVIL.
CTC - Mr. J S Randhawa # 0181-2241466,
HP PAN : AAACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
390	0100	NJ712AA MON - HP v185e LCD Monitor OPTION ACJ India - English localization F2FG ECLIPSE No: 86493013 Contract no: 0.00 % CST CNT11446BT,CNT11445XQ, CNT114467V,CNT11446BP	4 EA	5,500.00	22,000.00
390	0200	Bundle 88003463 WJ045AV (QTY : 1) HP Elite 7100 MT + 300W PFC HV PS consisting of: VU520AV (QTY : 1) 320GB SATA 3.5 1st Hard Drive (QTY : 1) VH739AV (QTY : 1) HP USB Optical BLK Mouse (QTY : 1) VH746AV (QTY : 1) SuperMulti LS (no SW/IB) #1	4 EA	19,500.00	78,000.00

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24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA

Date/Time 14.05.2011 / 13:50:32	Number J9B6129970	Page 2 of 4
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Order Date 03.05.2011	Purchase Order Number 3690
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HEWLETT-PACKARD INDIA SALES P LTD
C/O DHL LEMUIR LOGISTICS PVT LTD
No 93/4, Situated at NH 207,
Kuraloor (V) Hoskote (T) Bangalore
HP TIN # 29820301425
CST: 00752046 DT 20-07-98 560067
INDIA
INVOICE TO:
Layalpur Khalsa college
JALANDHAR -144001 PUNJAB
INDIA

Region Code
Consign to: Layalpur Khalsa college
L/C # :
Flight/Vessel No.
Freight Terms CFR Jalandhar

SHIP TO:
Layalpur Khalsa college
JALANDHAR -144001 PUNJAB
INDIA

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Carrier Name Schenker Singa	Delivery Note Number Refer Below	Customer No J90031974	HP Order No J9B644290390	Ship by Date 05.05.2011

COMMENTS
DECL AVIL,
CTC - Mr. J S Randhawa # 0181-2241466,
HP PAN : AAACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
		VH763AV 4GB PC3-10600 Memory (2x2GB) (QTY : 1)			
		VS576AV FreeDOS OPTION AB4 Singapore - English localization (QTY : 1)			
		VH733AV HP USB Standard JB Keyboard OPTION ACJ India - English localization (QTY : 1)			
		VH712AV No Included JB Removable Storage Device (QTY : 1)			
		W1875AV 3/3/3 MT Warranty OPTION AB4 Singapore - English localization (QTY : 1)			
		VH175AV HP Elite 7000 Country Kit OPTION ACJ India - English localization (QTY : 1)			
			and remit		Continued

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

Date/Time 14.05.2011 / 13:50:32	Number J9B6129970	Page 3 of 4
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Order Date 03.05.2011	Purchase Order Number 3690
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HEWLETT-PACKARD INDIA SALES P LTD
C/O DHL LEMUIR LOGISTICS PVT LTD
No 93/4,Situated at NH 207,
Kuraloor (V) Hoskote (T)Bangalore
HP TIN # 29820301425
CST: 00752046 DT 20-07-98 560067
INDIA

Region Code
Consign to: Loyalpur Khalsa college
L/C # :
Flight/Vessel No.
Freight Terms CFR Jalandhar

INVOICE TO:
Loyalpur Khalsa college
JALANDHAR -144001 PUNJAB
INDIA

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JALANDHAR -144001 PUNJAB
INDIA

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Carrier Name Schenker Singa	Delivery Note Number Refer Below	Customer No J90031974	HP Order No J9B644290390	Ship by Date 05.05.2011

COMMENTS
DECL AVIL,
CTC - Mr. J S Randhawa # 0181-2241466,
HP PAN : AAACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
		BP409AV (QTY : 1) HP No Graphics Option			
		BS215AV (QTY : 1) Intel Core i3-550 Processor ECLIPSE No: 86493013 Contract no: CST 0.00 % SGH118PG17,SGH118PG19, SGH118PG18,SGH118PG1B			0.00
		Subtotal			100,000.00
		TOTAL : INR ONE HUNDRED THOUSAND AND ZERO PAISE NOTE -Interest @ 24% per annum will be levied if paid beyond the due date.			100,000.00
		Delivery Note Numbers are as follows : 0018016119 0018023600 Shipment Reference are as follows : BXTA33920369			

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Date/Time 14.05.2011 / 13:50:32	Number J9B6129970	Page 4 of 4
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Order Date 03.05.2011	Purchase Order Number 3690
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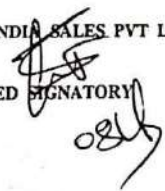
HEWLETT-PACKARD INDIA SALES P LTD
C/O DHL LEMUIR LOGISTICS PVT LTD
No 93/4, Situated at NH 207,
Kuraloor (V) Hoskote (T) Bangalore
HP TIN # 29820301425
CST: 00752046 DT 20-07-98 560067
INDIA
INVOICE TO:
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JALANDHAR -144001 PUNJAB
INDIA

Region Code
Consign to: Lyalpur Khalsa college
L/C # :
Flight/Vessel No.
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Carrier Name Schenker Singa	Delivery Note Number Refer Below	Customer No J90031974	HP Order No J9B644290390	Ship by Date 05.05.2011

COMMENTS
DECL AVIL,
CTC - Mr. J S Randhawa # 0181-2241466,
HP PAN : AAACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
		<p>The transaction in this invoice is sale in the course of import and is tax exempt under Article 286(1)(b) of the Constitution of India & Section 5 (2) of the Central Sales Tax Act, 1956. The transaction is also covered by the Advance rulings/clarification no Ar.CLR.CR.162/06-07, DT:30-03-07 issued by the Authority for clarifications & advance rulings in Bangalor</p> <p>FOR HEWLETT-PACKARD INDIA SALES PVT LTD .</p> <p>AUTHORISED SIGNATORY</p> 			
Please send invoice copy, or reference invoice no: J9B6129970			and remit	INR	100,000.00
<p>I certify that the statements contained in this invoice are true and correct HP INDIA COPY</p> <p>Principal Lyalpur Khalsa College, Jalandhar</p>					

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 BANGALORE 560030
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Date/Time 19.05.2011 / 13:39:02	Number J9B6130058	Page 1 of 4
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Order Date 03.05.2011	Purchase Order Number 3690
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HEWLETT-PACKARD INDIA SALES P LTD
 C/O DHL LEMUIR LOGISTICS PVT LTD
 No 93/4, Situated at NH 207,
 Kuraloor (V) Hoskote (T) Bangalore
 HP TIN # 29820301425
 CST: 00752046 DT 20-07-98 560067
 INDIA
 INVOICE TO:
 Loyalpur Khalsa college
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Region Code
 Consign to: Loyalpur Khalsa college
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 Flight/Vessel No.
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Carrier Name Schenker Singa	Delivery Note Number Refer Below	Customer No J90031974	HP Order No J9B644279390	Ship by Date 10.05.2011

COMMENTS
 DECL AVIL,
 CTC - Mr. J S Randhawa # 0181-2241466,
 HP PAN : AAACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
390	0100	NJ712AA MON - HP v185e LCD Monitor OPTION ACJ India - English localization F2FG ECLIPSE No: 86493013 Contract no: CST 0.00 % CNT114467K,CNT11446JV, CNT11446WR,CNT11446HX CNT11446J5,CNT11445VK, CNT11446GX,CNT11446MH CNT11446VM,CNT11446Q1, CNT114469M,CNT11446VL CNT11446VF,CNT11446J3, CNT11446VJ,CNT11446N6	16 EA	5,500.00	88,000.00
390	0200	Bundle 88003463 WJ045AV (QTY : 1) HP Elite 7100 MT + 300W PFC HV PS consisting of: VU520AV (QTY : 1) 320GB SATA 3.5 1st Hard Drive VH739AV (QTY : 1) HP USB Optical BLK Mouse	16 EA	19,500.00	312,000.00

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Date/Time 19.05.2011 / 13:39:02	Number 19B6130058	Page 2 of 4
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Order Date 03.05.2011	Purchase Order Number 3690
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HEWLETT-PACKARD INDIA SALES P LTD
 C/O DHL LEMUIR LOGISTICS PVT LTD
 No. 93/4 Situated at NH 207,
 Kuraloor (N) Hoskote (T) Bangalore
 HP TIN # 29820301425
 CST 00752046 DT 20-07-98 560067
 INDIA
 INVOICE TO:
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 JALANDHAR -144001 PUNJAB
 INDIA

Region Code
 Consign to: Loyalpur Khalsa college
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 Flight/Vessel No.
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Terms of Payment Cash in Advance

Carrier Name Schenker Singa	Delivery Note Number Refer Below	Customer No F90031974	HP Order No 19B644279390	Ship by Date 10.05.2011
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COMMENTS
 DECL AVIL
 CTC - Mr J S Randhawa # 0181-2241466,
 HP PAN - AAACC9862F

Sect	Item#	Description	Quantity	Unit Price	Amount
	VH746AV	SuperMulti LS (no SW/JB) #1 (QTY : 1)			
	VH763AV	4GB PC3-10600 Memory (2x2GB) (QTY : 1)			
	V5576AV	FreeDOS (QTY : 1)			
	OPTION AB4	Singapore - English localization			
	VH733AV	HP USB Standard JB Keyboard (QTY : 1)			
	OPTION ACJ	India - English localization			
	VH712AV	No Included JB Removable Storage Device (QTY : 1)			
	WJ875AV	3/3 MT Warranty (QTY : 1)			
	OPTION AB4	Singapore - English localization			
	VH175AV	HP Elite 7000 Country Kit (QTY : 1)			

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HP DOC. No.
DATE & TIME



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24 Salarpuria Arena
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BANGALORE 560030
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Date/Time 19.05.2011 / 13:39:02	Number J9B6130058	Page 3 of 4
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Order Date 03.05.2011	Purchase Order Number 3690
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HEWLETT-PACKARD INDIA SALES P LTD
C/O DHL LEMUIR LOGISTICS PVT LTD
No 93/4, Situated at NH 207,
Kuraloor (V) Hoskote (T) Bangalore
HP TIN # 29820301425
CST: 00752046 DT 20-07-98 560067
INDIA

Region Code
Consign to: Layalpur Khalsa college
L/C # :
Flight/Vessel No.
Freight Terms CFR Jalandhar

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Terms of Payment Cash in Advance

Carrier Name Schenker Singa	Delivery Note Number Refer Below	Customer No J90031974	HP Order No J9B644279390	Ship by Date 10.05.2011
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COMMENTS

DECL AVIL,
CTC - Mr. J S Randhawa # 0181-2241466,
HP PAN : AAACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
		OPTION ACJ India - English localization			
		BP409AV (QTY : 1) HP No Graphics Option			
		BS215AV (QTY : 1) Intel Core i3-550 Processor ECLIPSE No: 86493013 Contract no: CST 0.00 %			0.00
		SGH119PV2V,SGH119PV2X, SGH119PV2R,SGH119PV2S SGH119PV2W,SGH119PV2Y, SGH119PV30,SGH119PV2Z SGH119PV2Q,SGH119PV2N, SGH119PV2P,SGH119PV2J SGH119PV2T,SGH119PV2M, SGH119PV2L,SGH119PV2K			
		Subtotal			400,000.00
		TOTAL : INR FOUR HUNDRED THOUSAND AND ZERO PAISE			400,000.00
		NOTE -Interest @ 24% per annum will be levied if paid beyond the due date.			
		Delivery Note Numbers are as follows : 0018036390			

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(Handwritten Signature)
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College



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 (Registered Office)
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 BANGALORE 560030
 INDIA

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Date/Time 19.05.2011 / 13:39:02	Number J9B6130058	Page 4 of 4
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Order Date 03.05.2011	Purchase Order Number 3690
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HEWLETT-PACKARD INDIA SALES P LTD
 C/O DHL LEMUIR LOGISTICS PVT LTD
 No 93/4, Situated at NH 207,
 Kuraloor (V) Hoskote (T) Bangalore
 HP TIN # 29820301425
 CST: 00752046 DT 20-07-98 560067
 INDIA
 INVOICE TO:
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 JALANDHAR -144001 PUNJAB
 INDIA

Region Code
 Consign to: Loyalpur Khalsa college
 L/C # :
 Flight/Vessel No.
 Freight Terms CFR Jalandhar

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PLEASE DIRECT ALL INQUIRIES TO MANOJ BHANDARI 2504 5374				
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Carrier Name Schenker Singa	Delivery Note Number Refer Below	Customer No J90031974	HP Order No J9B644279390	Ship by Date 10.05.2011

COMMENTS
 DECL AVIL,
 CTC - Mr. J S Randhawa # 0181-2241466,
 HP PAN : AAACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
		0018040048 Shipment Reference are as follows : BXTA33948488 The transaction in this invoice is sale in the course of import and is tax exempt under Article 286(1)(b) of the Constitution of India & Section 5 (2) of the Central Sales Tax Act, 1956. The transaction is also covered by the Advance rulings/clarification no Ar.CLR.CR.162/06-07, DT:30-03-07 issued by the Authority for clarifications & advance rulings in Bangalore FOR HEWLETT-PACKARD INDIA SALES PVT LTD AUTHORISED SIGNATORY <i>[Signature]</i> 3248			
Please send invoice copy, or reference invoice no: J9B6130058			and remit		400,000.00

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 BANGALORE 560030
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Date/Time 19.05.2011 / 13:39:02	Number J9B6130059	Page 1 of 4
Order Date 03.05.2011	Purchase Order Number 3690	

HEWLETT-PACKARD INDIA SALES P LTD
 C/O DHL LEMUIR LOGISTICS PVT LTD
 No 93/4, Situated at NH 207,
 Kuraloor (V) Hoskote (T) Bangalore
 HP TIN # 29820301425
 CST: 00752046 DT 20-07-98 560067
 INDIA
 INVOICE TO:
 Loyalpur Khalsa college
 JALANDHAR -144001 PUNJAB
 INDIA

Region Code
 Consign to: Loyalpur Khalsa college
 L/C # :
 Flight/Vessel No.
 Freight Terms CFR Jalandhar

SHIP TO:
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 JALANDHAR -144001 PUNJAB
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Carrier Name Schenker Singa	Delivery Note Number Refer Below	Customer No J90031974	HP Order No J9B644288390	Ship by Date 05.05.2011

COMMENTS
 DECL AVIL,
 CTC - Mr. J S Randhawa # 0181-2241466,
 HP PAN : AAACC9862F

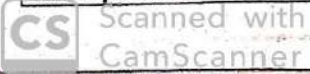
Sect.	Item#	Description	Quantity	Unit Price	Amount
390	0100	NJ712AA MON - HP v185e LCD Monitor OPTION ACJ India - English localization F2FG ECLIPSE No: 86493013 Contract no: CST 0.00 % CNT11446BJ,CNT11446CD, CNT11445XK,CNT11446BN	4 EA	5,500.00	22,000.00
390	0200	Bundle 88003463 WJ045AV (QTY : 1) HP Elite 7100 MT + 300W PFC HV PS consisting of: VU520AV (QTY : 1) 320GB SATA 3.5 1st Hard Drive VH739AV (QTY : 1) HP USB Optical BLK Mouse VH746AV (QTY : 1) SuperMulti LS (no SW/JB) #1	4 EA	19,500.00	78,000.00

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Date/Time 19.05.2011 / 13:39:02	Number J9B6130059	Page 2 of 4
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Order Date 03.05.2011	Purchase Order Number 3690
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HEWLETT-PACKARD INDIA SALES P LTD
 C/O DHL LEMUIR LOGISTICS PVT LTD
 No 93/4, Situated at NH 207,
 Kuraloor (V) Hoskote (T) Bangalore
 HP TIN # 29820301425
 CST: 00752046 DT 20-07-98 560067
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Region Code
 Consign to: Loyalpur Khalsa college
 L/C # :
 Flight/Vessel No.
 Freight Terms CFR Jalandhar

INVOICE TO:
 Loyalpur Khalsa college
 JALANDHAR -144001 PUNJAB
 INDIA

SHIP TO:
 Loyalpur Khalsa college
 JALANDHAR -144001 PUNJAB
 INDIA

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Carrier Name Schenker Singa		Delivery Note Number Refer Below	Customer No J90031974	HP Order No J9B644288390	Ship by Date 05.05.2011
--------------------------------	--	-------------------------------------	--------------------------	-----------------------------	----------------------------

Terms of Payment
Cash in Advance

COMMENTS
 DECL AVIL,
 CTC - Mr. J S Randhawa # 0181-2241466,
 HP PAN : AAACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
	VH763AV	4GB PC3-10600 Memory (2x2GB)	(QTY : 1)		
	V5576AV	FreeDOS OPTION AB4 Singapore - English localization	(QTY : 1)		
	VH733AV	HP USB Standard JB Keyboard OPTION ACJ India - English localization	(QTY : 1)		
	VH712AV	No Included, JB Removable Storage Device	(QTY : 1)		
	WJ875AV	3/3/3 MT Warranty OPTION AB4 Singapore - English localization	(QTY : 1)		
	VH175AV	HP Elite 7000 Country Kit OPTION ACJ India - English localization	(QTY : 1)		

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BILL OF SALE CUM DELIVERY CHALLAN

Hewlett Packard India Sales Pvt Ltd
(Registered Office)
24 Sakshurika Arena
Adugodi Hosur Main Road
BANGALORE 560079
INDIA

Date/Time 19.05.2011 / 13:39:02	Number J9B6130059	Page 3 of 4
Order Date 03.05.2011	Purchase Order Number 3690	

HEWLETT-PACKARD INDIA SALES P LTD
C/O DHL LEMUR LOGISTICS PVT LTD
No 93/4, Simat at NH 207,
Kuraloor (V) Hoskote (T) Bangalore
HP TIN # 29820301425
CST: 0075204# DT 20-07-98 560067
INDIA
INVOICE TO:
Lyalpur Khalsa college
JALANDHAR -144001 PUNJAB
INDIA

Region Code
Consign to: Lyalpur Khalsa college
L/C # :
Flight/Vessel No.
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Carrier Name Schenker, Singa	Delivery Note Number Refer Below	Customer No J90031974	HP Order No J9B644288390	Ship by Date 05.05.2011
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Terms of Payment
Cash in Advance

COMMENTS
DECL AVIL.
CTC - Mr. J S Randhawa # 0181-2241466.
HP PAN : AAACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
		BP409AV (QTY : 1) HP No Graphics Option			
		BS215AV (QTY : 1) Intel Core i3-550 Processor ECLIPSE No: 86493013 Contract no: CST 0.00 % SGH118PG23,SGH118PG24, SGH118PG25,SGH118PG22			0.00
		Subtotal			100,000.00
		TOTAL : INR ONE HUNDRED THOUSAND AND ZERO PAISE			100,000.00
		NOTE -Interest @ 24% per annum will be levied if paid beyond the due date.			
		Delivery Note Numbers are as follows : 0018016118 0018041110			
		Shipment Reference are as follows : BNTA3392036S			

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BANGALORE 560030
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Date/Time 19.05.2011 / 13:39:02	Number J9B6130059	Page 4 of 4
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Order Date 03.05.2011	Purchase Order Number 3690
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HEWLETT-PACKARD INDIA SALES P LTD
C/O DHL LEMUIR LOGISTICS PVT LTD
No 93/4, Situated at NH 207,
Kuraloor (V) Hoskote (T) Bangalore
HP TIN # 29820301425
CST: 00752046 DT 20-07-98 560067
INDIA
INVOICE TO:
Layalpur Khalsa college
JALANDHAR -144001 PUNJAB
INDIA

Region Code
Consign to: Layalpur Khalsa college
L/C # :
Flight/Vessel No.
Freight Terms CFR Jalandhar

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Carrier Name Schenker Singa	Delivery Note Number Refer Below	Customer No J90031974	HP Order No J9B644288390	Ship by Date 05.05.2011

COMMENTS
DECL AVIL,
CTC - Mr. J S Randhawa # 0181-2241466,
HP PAN : AAACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
		<p>The transaction in this invoice is sale in the course of import and is tax exempt under Article 286(1)(b) of the Constitution of India & Section 5 (2) of the Central Sales Tax Act, 1956. The transaction is also covered by the Advance rulings/clarification no Ar.CLR.CR.162/06-07, DT:30-03-07 issued by the Authority for clarifications & advance rulings in Bangalore</p> <p>FOR HEWLETT-PACKARD INDIA SALES PVT LTD . AUTHORISED SIGNATORY <i>[Signature]</i></p>			
Please send invoice copy or reference invoice no: J9B6130059			and remit	INR	100,000.00

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 24 Salarpuria Arena
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 BANGALORE 560030
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Date/Time 19.05.2011 / 13:39:03	Number J9B6130060	Page 1 of 4
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Order Date 03.05.2011	Purchase Order Number 3690
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HEWLETT-PACKARD INDIA SALES P LTD
 C/O DHL LEMUIR LOGISTICS PVT LTD
 No 93/4, Situated at NH 207,
 Kuraloor (V) Hoskote (T) Bangalore
 HP TIN # 29820301425
 CST: 00752046 DT 20-07-98 560067
 INDIA
 INVOICE TO:
 Loyalpur Khalsa college
 Loyalpur Khalsa College for Women
 JALANDHAR -144001 PUNJAB
 INDIA

Region Code
 Consign to: Loyalpur Khalsa college
 L/C # :
 Flight/Vessel No.
 Freight Terms CFR Jalandhar

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 INDIA

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Carrier Name Schenker Singa	Delivery Note Number Refer Below	Customer No J90031974	HP Order No J9B644291390	Ship by Date 05.05.2011

COMMENTS
 DECL AVIL,
 CTC - Mr. J S Randhawa # 0181-2241466,
 HP PAN : AAACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
390	0100	NJ712AA MON - HP v185e LCD Monitor OPTION ACJ India - English localization F2FG ECLIPSE No: 86493013 Contract no: CST 0.00 % CNT11446BV,CNT114469G	2 EA	5,500.00	11,000.00
390	0200	Bundle 88003463 WJ045AV (QTY : 1) HP Elite 7100 MT + 300W PFC HV PS consisting of: VU520AV (QTY : 1) 320GB SATA 3.5 1st Hard Drive VH739AV (QTY : 1) HP USB Optical BLK Mouse VH746AV (QTY : 1) SuperMulti LS (no SW/IB) #1	2 EA	19,500.00	39,000.00

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Date/Time 19.05.2011 / 13:39:03	Number J9B6130060	Page 2 of 4
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Order Date 03.05.2011	Purchase Order Number 3690
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HEWLETT-PACKARD INDIA SALES P LTD
 C/O DHL LEMUIR LOGISTICS PVT LTD
 No 93/4, Situated at NH 207,
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 HP TIN # 29820301425
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Carrier Name Schenker Singa	Delivery Note Number Refer Below	Customer No J90031974	HP Order No J9B644291390	Ship by Date 05.05.2011
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COMMENTS
 DECL AVIL,
 CTC - Mr. J S Randhawa # 0181-2241466,
 HP PAN : AAACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
		VH763AV 4GB PC3-10600 Memory (2x2GB) (QTY : 1)	1		
		VS576AV FreeDOS OPTION AB4 Singapore - English localization (QTY : 1)	1		
		VH733AV HP USB Standard JB Keyboard OPTION ACJ India - English localization (QTY : 1)	1		
		VH712AV No Included JB Removable Storage Device (QTY : 1)	1		
		WJ875AV 3/3/3 MT Warranty OPTION AB4 Singapore - English localization (QTY : 1)	1		
		VH175AV HP Elite 7000 Country Kit OPTION ACJ India - English localization (QTY : 1)	1		

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Date/Time 19.05.2011 / 13:39:03	Number J9B6130060	Page 3 of 4
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Order Date 03.05.2011	Purchase Order Number 3690
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HEWLETT-PACKARD INDIA SALES P LTD
C/O DHL LEMUIR LOGISTICS PVT LTD
No 93/4, Situated at NH 207,
Kuraloor (V) Hoskote (T) Bangalore
HP TIN # 29820301425
CST: 00752046 DT 20-07-98 560067
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Terms of Payment
Cash in Advance

Carrier Name Schenker Singa	Delivery Note Number Refer Below	Customer No J90031974	HP Order No J9B644291390	Ship by Date 05.05.2011
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COMMENTS

DECL AVIL,
CTC - Mr. J S Randhawa # 0181-2241466,
HP PAN : AAACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
		BP409AV (QTY : 1) HP No Graphics Option			
		BS215AV (QTY : 1) Intel Core i3-550 Processor ECLIPSE No: 86493013 Contract no: CST 0.00 %			0.00
		SGH118PG2P,SGH118PG2N			
		Subtotal			50,000.00
		TOTAL : INR FIFTY THOUSAND AND ZERO PAISE			50,000.00
		NOTE -Interest @ 24% per annum will be levied if paid beyond the due date.			
		Delivery Note Numbers are as follows : 0018016120 0018038198			
		Shipment Reference are as follows : BXTA33920370			
		and remit			Continued

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Order Date 03.05.2011	Purchase Order Number 3690
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HEWLETT-PACKARD INDIA SALES P LTD
 C/O DHL LEMUIR LOGISTICS PVT LTD
 No 93/4, Situated at NH 207,
 Kuraloor (V) Hoskote (T) Bangalore
 HP TIN # 29820301425
 CST: 00752046 DT 20-07-98 560067
 INDIA
 INVOICE TO:
 Loyalpur Khalsa college
 Loyalpur Khalsa College for Women
 JALANDHAR -144001 PUNJAB
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Region Code
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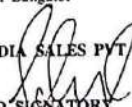
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Terms of Payment Cash in Advance

Carrier Name Schenker Singa	Delivery Note Number Refer Below	Customer No J90031974	HP Order No J9B644291390	Ship by Date 05.05.2011
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COMMENTS

DECL AVIL,
 CTC - Mr. J S Randhawa # 0181-2241466,
 HP PAN : AAACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
		<p>The transaction in this invoice is sale in the course of import and is tax exempt under Article 286(1)(b) of the Constitution of India & Section 5 (2) of the Central Sales Tax Act, 1956. The transaction is also covered by the Advance rulings/clarification no Ar.CLR.CR.162/06-07, DT:30-03-07 issued by the Authority for clarifications & advance rulings in Bangalor</p> <p>FOR HEWLETT-PACKARD INDIA SALES PVT LTD  AUTHORIZED SIGNATORY 044D</p>			
Please send invoice copy or reference invoice no:		J9B6130060	and remit	INR	50,000.00
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Date/Time 19.05.2011 / 15:21:18	Number J9B6130080	Page 1 of 4
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Order Date 03.05.2011	Purchase Order Number 3690
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HEWLETT-PACKARD INDIA SALES P LTD
 C/O DHL LEMUR LOGISTICS PVT LTD
 No 93/4, Situated at NH 207,
 Kuraloor (V) Hoskote (T) Bangalore
 HP TIN # 29520301425
 CST: 00752046 DT 20-07-98 560067
 INDIA
 INVOICE TO:
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 JALANDHAR -144001 PUNJAB
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Region Code
 Consign to: Loyalpur Khalsa college
 L/C # :
 Flight/Vessel No.
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Carrier Name Schenker Singa	Delivery Note Number Refer Below	Customer No J90031974	HP Order No J9B644286390	Ship by Date 05.05.2011
--------------------------------	-------------------------------------	--------------------------	-----------------------------	----------------------------

COMMENTS
 DECL AVIL,
 CTC - Mr. J S Randhawa # 0181-2241466,
 HP PAN : AAACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
390	0100	NJ712AA MON - HP v185e LCD Monitor OPTION ACJ India - English localization F2FG ECLIPSE No: 86493013 Contract no: CST 0.00 % CNT114468B,CNT11445VM, CNT11446B5,CNT11446BM CNT11445VB,CNT114469V, CNT11446BH,CNT11446BK CNT114468D,CNT11446BF, CNT11446B2,CNT11446CH CNT11446B0,CNT11446CF	14 EA	5,500.00	77,000.00 0.00
390	0200	Bundle 88003463 WJ045AV (QTY : 1) HP Elite 7100 MT + 300W PFC HV PS consisting of: VU520AV (QTY : 1) 320GB SATA 3.5 1st Hard Drive VH739AV (QTY : 1) HP USB Optical BLK Mouse	14 EA	19,500.00	273,000.00

[Signature]
 Principal
 Lyallpur Khalsa College,
 Jalandhar

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Number
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Page
 2 of 4

Order Date
 03.05.2011

Purchase Order Number
 3690

HEWLETT-PACKARD INDIA SALES P LTD
 C/O DHL LEMUIR LOGISTICS PVT LTD
 No 93/4, Situated at NII 207,
 Kuraloor (V) Hoskote (T) Bangalore
 HP TIN # 29820301425
 CST: 00752046 DT 20-07-98 560067
 INDIA
 INVOICE TO:
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 JALANDHAR -144001 PUNJAB
 INDIA

Region Code
 Consign to: Loyalpur Khalsa college
 L/C # :
 Flight/Vessel No.
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Terms of Payment
 Cash in Advance

Carrier Name Schenker Singa	Delivery Note Number Refer Below	Customer No J90031974	HP Order No J9B644286390	Ship by Date 05.05.2011
--------------------------------	-------------------------------------	--------------------------	-----------------------------	----------------------------

COMMENTS
 DECL AVIL.
 CTC - Mr. J S Randhawa # 0181-2241466,
 HP PAN : AAACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
		VH746AV SuperMulti LS (no SW/JB) #1	(QTY : 1)		
		VH763AV 4GB PC3-10600 Memory (2x2GB)	(QTY : 1)		
		V5576AV FreeDOS OPTION AB4 Singapore - English localization	(QTY : 1)		
		VH733AV HP USB Standard JB Keyboard OPTION ACJ India - English localization	(QTY : 1)		
		VH712AV No Included JB Removable Storage Device	(QTY : 1)		
		WJ875AV 3/3/3 MT Warranty OPTION AB4 Singapore - English localization	(QTY : 1)		
		VH175AV HP Elite 7000 Country Kit	(QTY : 1)		

Loyalpur Khalsa College, Jalandhar

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BILL OF SALE CUM DELIVERY CHALLAN

Hewlett Packard India Sales Pvt Ltd
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 Adugodi Hosur Main Road
 BANGALORE 560030
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Date/Time
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Number
 19B6130080

Page
 3 of 4

Order Date
 03.05.2011

Purchase Order Number
 3690

HEWLETT-PACKARD INDIA SALES P LTD
 C/O DHL LEMUIR LOGISTICS PVT LTD
 No 93/4, Situated at NH 207,
 Kuraloor (V) Hoskote (T) Bangalore
 HP TIN # 29820301425
 CST: 00752046 DT 20-07-98 560067
 INDIA

Region Code
 Consign to: Loyalpur Khalsa college
 L/C # :
 Flight/Vessel No.
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INVOICE TO:
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Carrier Name Schenker Singa	Delivery Note Number Refer Below	Customer No J90031974	HP Order No J9B644286390	Ship by Date 05.05.2011
--------------------------------	-------------------------------------	--------------------------	-----------------------------	----------------------------

COMMENTS
 DECL AVIL.
 CTC - Mr. J S Randhawa # 0181-2241466,
 HP PAN : AAACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
		OPTION ACJ India - English localization			
		BP409AV (QTY : 1) HP No Graphics Option			
		BS215AV (QTY : 1) Intel Core i3-550 Processor ECLIPSE No: 86493013 Contract no: 0.00 %			0.00
		SGH118PG2K,SGH118PG2F, SGH118PG27,SGH118PG2D SGH118PG2C,SGH118PG2L, SGH118PG2H,SGH118PG2B SGH118PG2J,SGH118PG29, SGH118PG26,SGH118PG2G SGH118PG2M,SGH118PG28			
		Subtotal			350,000.00
		TOTAL : INR THREE HUNDRED FIFTY THOUSAND AND ZERO PAISE			350,000.00
		NOTE -Interest @ 24% per annum will be levied if paid beyond the due date.			
		Delivery Note Numbers are as follows : 0018016117			

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Date/Time 19.05.2011 / 15:21:18	Number J9B6130080	Page 4 of 4
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Order Date 03.05.2011	Purchase Order Number 3690
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No 93/4, Situated at NH 207,
Kurahser (V) Hoskote (T) Bangalore
HP TIN # 29820301425
CST: 00752046 DT 20-07-98 560067
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L/C # :
Flight/Vessel No.
Freight Terms: CFR Jalandhar

INVOICE TO:
Loyalpur Khalsa college
JALANDHAR -144001 PUNJAB
INDIA

SHIP TO:
Loyalpur Khalsa college
JALANDHAR -144001 PUNJAB
INDIA

PLEASE DIRECT ALL INQUIRIES TO

MANOJ BHANDARI
2504 5374

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

Terms of Payment
Cash in Advance

Carrier Name Schenker Singa	Delivery Note Number Refer Below	Customer No J90031974	HP Order No J9B644286390	Ship by Date 05.05.2011
--------------------------------	-------------------------------------	--------------------------	-----------------------------	----------------------------

COMMENTS
DECL AVIL,
CTC - Mr. J S Randhawa # 0181-2241466,
HP PAN : AAACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
		0018038197 Shipment Reference are as follows : BXTA33920367 The transaction in this invoice is sale in the course of import and is tax exempt under Article 286(1)(b) of the Constitution of India & Section 5 (2) of the Central Sales Tax Act, 1956. The transaction is also covered by the Advance rulings/clarification no Ar.CLR.CR.162/06-07, DT:30-03-07 issued by the Authority for clarifications & advance rulings in Bangalor FOR HEWLETT-PACKARD INDIA SALES PVT LTD AUTHORISED SIGNATORY 284B			

Please send invoice copy or reference invoice no: J9B6130080 and remit INR 350,000.00

I certify that the statements contained in this invoice are true and correct
CUSTOMER/ORIGINAL

CST Input Credit is NOT available on this invoice

Principal
Loyalpur Khalsa College,
Jalandhar



BILL OF SALE CUM DELIVERY CHALLAN

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

Date/Time 23.10.2011 / 22:31:30	Number J9P6032161	Page 2 of 4
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Order Date 30.09.2011	Purchase Order Number 1370
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Hewlett-Packard India Sales pvt ltd
 Plot No:9,10,11A,35,36,37A
 Sector 5
 IIE, Pantnagar
 Uttaranchal 263153
 INDIA
 TIN# 0500541732;CST# DD-5171452 DT 4-8-2005
 INVOICE TO:
 Loyalpur Khalsa college
 Principal, Jalandhar City,
 JALANDHAR -144001 PUNJAB
 INDIA

Region Code
 Consign to: Loyalpur Khalsa college
 L/C # :
 Flight/Vessel No.
 Freight Terms CFR JALANDHAR

SHIP TO:
 Loyalpur Khalsa college
 Jalandhar City,
 JALANDHAR -144001 PUNJAB
 INDIA

PLEASE DIRECT ALL INQUIRIES TO

SHAMIM, TARIQ
 919873701786

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

Terms of Payment Cash in Advance

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
CCI	0018978415	J90031974	J9P654812396	21.10.2011

COMMENTS
 DECL: AVLB
 CTC: Mr. J S Randhawa @ 0181-2241466
 HP PAN : AAACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
		QM339AV (QTY : 1) SuperMulti LS (JB) 1st			
		QU578AV (QTY : 1) Single Unit (MT) Packaging IND CH			
		QM270AV (QTY : 1) Intel Core i3-2100 Processor			
		QU619AV (QTY : 1) No Media Card Reader			
		QD320AV (QTY : 1) FreeLnx			
		QU012AV (QTY : 1) 4GB PC3-10600 Memory (1x4GB) Peve			
		QF880AV (QTY : 1) 3/3/3 3330 MT Warranty OPTION AB4 Singapore - English localization XPF2 ECLIPSE No: 87217302 Contract no: CST 4.50 % INA139VTY8 INA139VTY9 INA139VTY8			2,471.85



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

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

CST Input Credit is NOT available on this invoice

Principal
 Loyalpur Khalsa College,
 Jalandhar



BILL OF SALE CUM DELIVERY CHALLAN

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

Date/Time
23.10.2011 / 22:31:30

Number
J9P6032161

Page
3 of 4

Order Date
30.09.2011

Purchase Order Number
1370

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

Region Code
Consign to: Layalpur Khalsa college
L/C # :
Flight/Vessel No.
Freight Terms CFR JALANDHAR

TIN# 05005541732;CST# DD-5171452 DT 4-8-2005
INVOICE TO:
Layalpur Khalsa college
Principal, Jalandhar City,
JALANDHAR -144001 PUNJAB
INDIA

SHIP TO:
Layalpur Khalsa college
Jalandhar City,
JALANDHAR -144001 PUNJAB
INDIA

PLEASE DIRECT ALL INQUIRIES TO
SHAMIM, TARIQ
919873701786

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

Terms of Payment
Cash in Advance

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
CCI	0018978415	J90031974	J9P654812396	21.10.2011

COMMENTS
DECL AVLB
CTC: Mr. J S Randhawa @ 0181-2241466
HP PAN : AAACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
396	1400	LL574AA #ACJ MONITOR - HP COMPAQ LE1902x 18.5-In LED Monitor OPTION ACJ ACJ-India - English localizati XPF1 ECLIPSE No: 87217302 Contract no: CST 4.50 % CNT136B54V,CNT136B55R, CNT136B64K	3 EA	5,500.00	16,500.00
		Subtotal			71,430.00
		CST 4.50 %			3,214.35
		TOTAL :			74,644.35
		INR SEVENTY-FOUR THOUSAND SIX HUNDRED FOURTYFOUR AND THIRTY-FIVE PAISE			
		NOTE -Interest @ 24% per annum will be levied if paid beyond the due date.			
		Delivery Note Numbers are as follows : 0018978415			
		Shipment Reference are as follows : PNXT34688023			

Please send invoice copy or reference invoice no: and remit
I certify that the statements contained in this invoice are true and correct
HP INDIA COPY
CST Input Credit is NOT available on this invoice
Print/Continued
Lyallpur Khalsa College,
Jalandhar



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

Hewlett-Packard India Sales Pvt Ltd
 Plot No:9,10,11A,35,36,37A
 Sector 5
 IIE, Pantnagar
 Utaranchal 263153
 INDIA
 TIN# 05005541732:CST# DD-5171452 DT 4-8-2003
 INVOICE TO:
 Loyalpur Khalsa college
 Principal, Jalandhar City,
 JALANDHAR -144001 PUNJAB
 INDIA

BILL OF SALE CUM DELIVERY CHALLAN

Date/Time 23.10.2011 / 22:31:30	Number J9P6032161	Page 4 of 4
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Order Date 30.09.2011	Purchase Order Number 1370
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Region Code
 Consign to: Loyalpur Khalsa college
 L/C # :
 Flight/Vessel No.
 Freight Terms CFR JALANDHAR

SHIP TO:
 Loyalpur Khalsa college
 Jalandhar City,
 JALANDHAR -144001 PUNJAB
 INDIA


PLEASE DIRECT ALL INQUIRIES TO
 SHAMIM, TARIQ
 919873701786

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

Terms of Payment Cash in Advance

Carrier Name CCI	Delivery Note Number 0018978415	Customer No J90031974	HP Order No J9P654812396	Ship by Date 21.10.2011
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COMMENTS
 DECL AVLB
 CTC: Mr. J S Randhawa @ 0181-2241466
 HP PAN : AAACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
		DECL AVLB CTC: Mr. J S Randhawa @ 0181-2241466 HP PAN : AAACC9862F FOR HEWLETT-PACKARD INDIA SALES PVT LTD  Item/items 1400 is/are traded item/items. Remaining item/items are manufactured products and exempted from payment of excise duty by notification No 50/2003 CE (as amended) and eligible for central sales tax @ 0% against Form C vide notification no 22/xxviii(8) Vanijya kar/2005 dated Jan 9,2006.			

Please send invoice copy or reference invoice no: J9P6032161 and remit INR 74,644.35

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

CST Input Credit is NOT available on this invoice

Principal
 Loyalpur Khalsa College,
 Jalandhar



BILL OF SALE CUM DELIVERY CHALLAN

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

Date/Time 23.10.2011 / 22:32:15	Number J9P6032162	Page 1 of 5
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Order Date 30.09.2011	Purchase Order Number 1379
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Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
TIN# 05005541732;CST# DD-5171452 DT 4-8-2005
INVOICE TO:
Lyalpur Khalsa college
Principa, Jalandhar City,
JALANDHAR -144001 PUNJAB
INDIA

Region Code
Consign to: Lyalpur Khalsa college
L/C # :
Flight/Vessel No.
Freight Terms CFR JALANDHAR

SHIP TO:
Lyalpur Khalsa college
Jalandhar City,
JALANDHAR -144001 PUNJAB
INDIA

PLEASE DIRECT ALL INQUIRIES TO SHAMIM, TARIQ 919873701786				
The goods sold hereunder are licensed by the United States Government for ultimate destination INDIA. Diversion contrary to U.S. law prohibited. These commodities, technology or software were authorized for export from the United States under special distribution license procedure on the condition that may not be re-exported without prior approval from the United States authorities.				Terms of Payment Cash in Advance
Carrier Name CCI	Delivery Note Number 0018978414	Customer No J90031974	HP Order No J9P65481396	Ship by Date 21.10.2011

COMMENTS
DECL AVLB
CTC: Mr. J S Randhawa @ 0181-2241466
HP PAN : AAACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
396	0100	Bundle 88945123	27 EA	18,310.00	494,370.00
		QT035AV HP Pro 3330 MT PC consisting of: (QTY : 1)			
		QV028AV HP Pro 3330 Series 300W aPFC MT Chassis (QTY : 1)			
		QD319AV HP Pro 333x/334x/338x Country Kit OPTION ACJ India - English localization (QTY : 1)			
		QM297AV 500GB 7200RPM SATA 1st Hard Drive (QTY : 1)			
		QM332AV HP USB Standard JB Keyboard OPTION ACJ India - English localization (QTY : 1)			
		QM329AV HP USB Optical BLK Mouse (QTY : 1)			

(Handwritten Signature)

Please send invoice copy or reference invoice no: _____ and remit _____
I certify that the statements contained in this invoice are true and correct.
HP INDIA COPY
Principal
Lyalpur Khalsa College,
Jalandhar

CST Input Credit is NOT available on this invoice



BILL OF SALE CUM DELIVERY CHALLAN

Hewlett-Packard, India Sales Pvt Ltd
 (Registered Office)
 24 Salarpuria Arena
 Adugodi Hosur Main Road
 BANGALORE 560030
 INDIA

Date/Time 23.10.2011 / 22:32:15	Number J9P6032162	Page 2 of 5
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Order Date 30.09.2011	Purchase Order Number 1379
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Hewlett-Packard India Sales pvt ltd
 Plot No:9,10,11A,35,36,37A
 Sector 5
 IIE, Pantnagar
 Uttaranchal 263153
 INDIA
 TIN# 05005541732;CST# DD-5171452 DT 4-8-2005
 INVOICE TO:
 Loyalpur Khalsa college
 Principal, Jalandhar City,
 JALANDHAR -144001 PUNJAB
 INDIA

Region Code
 Consign to: Loyalpur Khalsa college
 L/C # :
 Flight/Vessel No.
 Freight Terms CFR JALANDHAR

SHIP TO:
 Loyalpur Khalsa college
 Jalandhar City,
 JALANDHAR -144001 PUNJAB
 INDIA

PLEASE DIRECT ALL INQUIRIES TO SHAMIM, TARIQ 919873701786				
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Carrier Name CCI	Delivery Note Number 0018978414	Customer No J90031974	HP Order No J9P654811396	Ship by Date 21.10.2011

COMMENTS
 DECL AVLB
 CTC: Mr. J S Randhawa @ 0181-2241466
 HP PAN : AAACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
		QM339AV SuperMulti LS (JB) 1st (QTY : 1)			
		QU578AV Single Unit (MT) Packaging IND CH (QTY : 1)			
		QM270AV Intel Core i3-2100 Processor (QTY : 1)			
		QU619AV No Media Card Reader (QTY : 1)			
		QD320AV FreeLnx (QTY : 1)			
		QU012AV 4GB PC3-10600 Memory (1x4GB) Peye (QTY : 1)			
		QF880AV 3/3/3 3330 MT Warranty OPTION AB4 Singapore - English localization XPF2 ECLIPSE No: 87217302 Contract no: CST 4.50 % JNA139VTXV JNA139VTY2 JNA139VTY3 JNA139VTXG			22,246.65
Please send invoice copy or reference invoice no:			and remit		

I certify that the statements contained in this invoice are true and correct.
 HP INDIA COPY
 Lyallpur Khalsa College,
 Jalandhar
 Continued

CST Input Credit is NOT available on this invoice



BILL OF SALE CUM DELIVERY CHALLAN

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

Date/Time 23.10.2011 / 22:32:15

Number J9P6032162

Page 3 of 5

Order Date 30.09.2011

Purchase Order Number 1379

Hewlett-Packard India Sales pvt ltd Plot No:9,10,11A,35,36,37A Sector 5 IIE, Pantnagar Uitaranchal 263153 INDIA TIN# 05005541732;CST# DD-5171452 DT 4-8-2005 INVOICE TO: Loyalpur Khalsa college Principal, Jalandhar City, JALANDHAR -144001 PUNJAB INDIA

Region Code Consign to: Loyalpur Khalsa college L/C # : Flight/Vessel No. Freight Terms CFR JALANDHAR

SHIP TO: Loyalpur Khalsa college Jalandhar City, JALANDHAR -144001 PUNJAB INDIA

PLEASE DIRECT ALL INQUIRIES TO SHAMIM, TARIQ 919873701786 Terms of Payment Cash in Advance The goods sold hereunder are licensed by the United States Government for ultimate destination INDIA Diversion contrary to U.S. law prohibited. These commodities, technology or software were authorized for export from the United States under special distribution license procedure on the condition that may not be re-exported without prior approval from the United States authorities.

Table with 5 columns: Carrier Name (CCI), Delivery Note Number (0018978414), Customer No (J90031974), HP Order No (J9P654811396), Ship by Date (21.10.2011)

COMMENTS DECL AVLB CTC: Mr. J S Randhawa @ 0181-2241466 HP PAN : AAACC9862F

Main invoice table with columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Includes item 396 with description LL574AA #ACJ MONITOR - HP COMPAQ LE1902x 18.5-In LED Monitor and various sub-items.

Please send invoice copy or reference invoice no: and remit Continued I certify that the statements contained in this invoice are true and correct MP INDIA COPY Lyallpur Khalsa College, Jalandhar

CST Input Credit is NOT available on this invoice



BILL OF SALE CUM DELIVERY CHALLAN

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

Date/Time 23.10.2011 / 22:32:15	Number 19P6032162	Page 4 of 5
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Order Date 30.09.2011	Purchase Order Number 1379
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Hewlett-Packard India Sales pvt ltd
 Plot No:9,10,11A,35,36,37A
 Sector 5
 IIE, Pantnagar
 Uttaranchal 263153
 INDIA
 TIN# 05005541732;CST# DD-5171452 DT 4-8-2005
 INVOICE TO:
 Loyalpur Khalsa college
 Principal, Jalandhar City,
 JALANDHAR -144001 PUNJAB
 INDIA

Region Code
 Consign to: Loyalpur Khalsa college
 L/C # :
 Flight/Vessel No.
 Freight Terms CFR JALANDHAR

SHIP TO:
 Loyalpur Khalsa college
 Jalandhar City,
 JALANDHAR -144001 PUNJAB
 INDIA

PLEASE DIRECT ALL INQUIRIES TO


SHAMIM, TARIQ
 919873701786

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Terms of Payment Cash in Advance

Carrier Name CCI	Delivery Note Number 0018978414	Customer No J90031974	HP Order No J9P654811396	Ship by Date 21.10.2011
---------------------	------------------------------------	--------------------------	-----------------------------	----------------------------

COMMENTS
 DECL AVLB
 CTC: Mr. J S Randhawa @ 0181-2241466
 HP PAN : AAACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
		TOTAL : INR SIX HUNDRED SEVENTY-ONE THOUSAND SEVEN HUNDRED NINETY-NINE AND FIFTEEN PAISE			671,799.15
		NOTE -Interest @ 24% per annum will be levied if paid beyond the due date.			
		Delivery Note Numbers are as follows : 0018978414			
		Shipment Reference are as follows : PNXT34686829			
		DECL AVLB CTC: Mr. J S Randhawa @ 0181-2241466 HP PAN : AAACC9862F			
		FOR HEWLETT PACKARD INDIA SALES PVT LTD  AUTHORIZED SIGNATORY			

Please send invoice copy or reference invoice no.

and remit

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

Printed and Continued
 Loyalpur Khalsa College,
 Jalandhar

CST Input Credit is NOT available on this invoice



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

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

IIE, Pantnagar
 Uttaranchal 263153
 INDIA

TIN# 05005541732:CST# DD-5171452 DT-4-8-2005

INVOICE TO:
 Loyalpur Khalsa college
 Principal, Jalandhar City,
 JALANDHAR -144001 PUNJAB
 INDIA

BILL OF SALE CUM DELIVERY CHALLAN

Date/Time 23.10.2011 / 22:32:15	Number J9P6032162	Page 5 of 5
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Order Date 30.09.2011	Purchase Order Number 1379
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Region Code
 Consign to: Loyalpur Khalsa college
 L/C # :
 Flight/Vessel No.
 Freight Terms CFR JALANDHAR

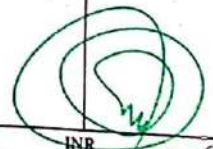
SHIP TO:
 Loyalpur Khalsa college
 Jalandhar City,
 JALANDHAR -144001 PUNJAB
 INDIA

PLEASE DIRECT ALL INQUIRIES TO
SHAMIM, TARIQ
 919873701786

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Terms of Payment Cash in Advance				
Carrier Name CCI	Delivery Note Number 0018978414	Customer No J90031974	HP Order No J9P654811396	Ship by Date 21.10.2011

COMMENTS
 DECL AVLB
 CTC: Mr. J S Randhawa @ 0181-2241466
 HP PAN : AAACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
		Item/items 1400 is/are traded item/items. Remaining item/items are manufactured products and exempted from payment of excise duty by notification No 50/2003 CE (as amended) and eligible for central sales tax @ 0% against Form C vide notification no 22/xxvii(8) Vanija kar/2005 dated Jan 9,2006.			
Please send invoice copy or reference invoice no: J9P6032162 and remit				INR	671,799.15
I certify that the statements contained in this invoice are true and correct HP INDIA COPY					
CST Input Credit is NOT available on this invoice					
 Lyalpur Khalsa College, Jalandhar					

HCL INFOSYSTEMS LTD. (UNIT-III)

DUPLICATE FOR TRANSPORTER

ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002.
 Rtg. No. 107/5, 6 & 7 BEDARAPET,
 VILLIANUR COMMUNE, PUDUCHERRY-605 111.



AUTHORISED SIGNATORY

INV. DOC. NO. 000005259
 DATE & TIME 07.03.2009/11:14:41
 CHALLAN NO. 316216170
 GOODS ISSUE DT. 07.03.2009 SSO
 ORDER REF. SS/OR-0400245653 6090191
 YOUR REF. DATE 3653
 INTERNAL DOC. NO. 31.03.2009

DATE OF REMOVAL 07.03.2009
 TIME OF REMOVAL

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	8473.30.10/10/99	04/2009 DT. 24.02.2009	8.24%
COMPUTERS SOFTWARE	8523.80.20	58/2008 DT. 07.12.2008	8.24%
PRINTERS	8471.60.21/27	04/2009 DT. 24.02.2009	8.24%

INVOICED TO
 LYALLPUR KHALJA COLLEGE
 C/O THE PRINCIPAL
 JALANDHAR, JALANDHAR - 144001
 Tin No : NA

STC No. : MRS/14/2003 dt 29.07.2003
 Booking Region : CHANDIGARH
 Installation Region : CHANDIGARH

CONSIGNEE'S NAME & ADDRESS
 LYALLPUR KHALJA COLLEGE
 C/O THE PRINCIPAL
 JALANDHAR, JALANDHAR - 144001
 Tin no : NA

CUSTOMER ST. No.

CODE DESCRIPTION AND SPECIFICATION OF GOODS CUSTOMER ST. No. [GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
JC000714 IA001221 ID000900 BG000429	2GB DDR1800 PC2-6400 UNBUFF NON ECC-B MOTHERBOARD CPU I3 2ND R7400 2.80GHZ 1066M 3MB L6BXDW 43.2CM(17")HCL LCD W/SPKR, TCO BLK Entered in the stock register of Computer... at page no. 139	6 6 6 6	

Computer Stock Register : Page NO 139
 Attested for a stock of 7,59,500/-
 WARRANTY: 36mt Standard In-City
 Installation charges/Service Tax CBSS 5,275.78 10.00 527.58
 527.58 3.00 1581.2

HW and other goods (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.)
T1 753,680.86	0.00	0.00	0.00	0.00	0.00	0.00	753,680.86

DEDUCTION U/S 4 (ON AVC OF MAILING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS		VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
			2%	1%		
8.00%	696,305.30	55,704.42		1,671.14		

EXCISE DUTY : Rupee FIFTY FIVE THOUSAND SEVEN HUNDRED FOUR AND PAISE FORTY TWO ONLY
 Y
 TOTAL INVOICE VALUE : Rupee SEVEN LACS FIFTY NINE THOUSAND FIVE HUNDRED ONLY
 Rounding off 0.04
 759,500.00

ROAD @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 10999/2 & 7099/2 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.
 THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE AGREED AND THERE IS NO FURTHER ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.
 TO OUR INVOICE NUMBER AT THE TIME OF PAYMENT

Invoice Serial No. 17 006160

For HCL INFOSYSTEMS LTD
 Authorised Signatory

PRE-AUTHENTICATED **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.

AUTHORIZED SIGNATORY: Invoice INV. DOC. NO. 0000005259 DATE & TIME 07.05.2009/11:14:41 CHALLAN NO. 516216170 GOODS ISSUE DT. 07.05.2009 SSOCC ORDER REF. SS/OR-0400245653 6090191 YOUR REF. 3653 DATE 31.03.2009 INTERNAL DOC. NO. 00R0608897	DATE OF REMOVAL : 07.05.2009 NAME OF REMOVAL : STC No. : MRS/14/2003 dt 29.07.07 Booking Region : CHANDIGARH Installation Region : CHANDIGARH	TARIFF DESCRIPTION COMPUTERS AND UNITS THEREOF PART OF COMPUTER ACCESSORIES OF COMPUTER COMPUTERS SOFTWARE PRINTERS	TARIFF HEAD 8471.30.10 / 41.10 8473.21.00 8473.30.10 to 99 8523.80.20 8471.60.21 to 27	NOTIFICATION No. 58/2008 DT. 07.12.2008 04/2009 DT. 24.02.2009 04/2009 DT. 24.02.2009 58/2008 DT. 07.12.2008 04/2009 DT. 24.02.2009	DUTY% 8.24% 8.24% 8.24% 8.24% 8.24%
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INVOICED TO: 00R0608897
 LYALPUR KHALSA COLLEGE
 C/O THE PRINCIPAL
 JALANDHAR, JALANDHAR - 144001
 Tin No : NA

CONSIGNEE'S NAME & ADDRESS
 LYALPUR KHALSA COLLEGE
 C/O THE PRINCIPAL
 JALANDHAR, JALANDHAR - 144001
 Tin no : NA
 [GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]

CUSTOMER ST. No.	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
A1A01098	LX INFINITI PRO BL 1280	29	
B1000030	HCL 3BUTTON W/SCROLL OPT USB MOUSE-BLK&SL	29	
B10000232	HCL 104KEYS MEM HDUTY PS/2 KBD BLK VISTA	29	
B10000099	KIT FREE DOS PRELOADED	29	
B10000369	250GB 7200RPM SATA/300 3.5" HDD	29	
IC000714	2GB DDR II 800 PC2-6400 UNBUFF NON ECC-B	29	
IA001221	MOTHERBOARD	29	
II000900	CPU IC2D E7400 2.80GHZ 1066M 3MB L6EXIDW	29	
IC000429	43.2CM(17")HCL LCD W/SPKR, TCO BLK	6	
A1A01098	LX INFINITI PRO BL 1280	6	
B1000030	HCL 3BUTTON W/SCROLL OPT USB MOUSE-BLK&SL	6	
B10000233	HCL 104+14BUTTON INT/MM PS/2 KBD BLK VISTA	6	
B10000099	KIT FREE DOS PRELOADED	6	
B10000369	250GB 7200RPM SATA/300 3.5" HDD	6	
BC000345	22X INT SATA DVD WRITER - BLACK	6	

*Entered in the stock register
 of Computer
 at page no.139.....*

HW and other goods (Excisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	HW and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	SST Taxes (Rs) (G)	G. TOTAL (Rs.)
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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%					

EXCISE DUTY :
 TOTAL INVOICE VALUE :
 Invoice Serial No. **006159**
 For HCL INFOSYSTEMS LTD
 Authorised Signatory

ITEMS CHARGED @ 0% CST / 1ST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 7069/2 & 7069/3 OF 31.02.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MICRO 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 ACCOUNTAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER. PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT.

Principal
 Lyalpur Khalsa College,

ORDER REF. 17.03.2009 SSOC	COMPUTERS SOFTWARE PRINTERS	1520 85 25	04/2009 DT. 24.02.2009	1.24%	
YOUR REF. SS/OR-0400234125-60901673	TIME OF REMOVAL	STC No.: MRS/14/2003 dt 29.07.2003	RANGE 1D WEST BE. NEIVAN, PUDUCHERRY-13.		
DATE: 3008	Booking Region: CHANDIGARH	DIVN. PUDUCHERRY-1 COL. PUDUCHERRY			
INTERNAL DOC. NO. 04.03.2009	Installation Region: CHANDIGARH	E.C.C. NO. AAA CHANDIGARH TO BE MRS/14/2003 dt 29.07.2003 & STA/02/2005 Puch			
INVOICED TO: 0080598985	LYALLPUR KHALSA COLLEGE	CONSIGNEE'S NAME & ADDRESS			
JALANDHAR	JALANDHAR	JALANDHAR JALANDHAR - 144001			
Tin No: NA	CST No: CST NA	LST No: LST NA			
CUSTOMER ST. No.	CUSTOMER ST. No.	GOVT. PUBLIC SECTOR EDUCATIONAL INSTITUTION			

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
A1A01098	LX INFINITI PRO BL 1280 Sl.No: 3093A1294129 3093A1294130 3093A1294131 3093A1294132 3093A1294133 3093A1294134 3093A1294135 3093A1294136 3093A1294137 3093A1294138 3093A1294139 3093A1294140 3093A1294141 3093A1294142 3093A1294143 3093A1294144 3093A1294145 3093A1294146 3093A1294147 3093A1294148 3093A1294149	TI 21	134
BF000030	HCL 3BUTN.W/SCROLL OPT USB MOUSE-BLK&SL	TI	21
BE000232	HCL 104KEYS MEM HDUTY PS/2 KBD BLK VISTA	TI	21
EB000099	KIT FREE DOS PRELOADED	TI	21
BB000369	250GB 7200RPM SATA/300 3.5" HDD	TI	21
IC000714	2GB DDR1800 PC2-6400 UNBUFF NON ECC-B	TI	21
IA001221	MOTHERBOARD	TI	21
ID000900	CPU ICD E7400 2.80GHz 1066M 3MB L6EXDW	TI	21
BG000447	47CM (18.5) HCL WIDE LCD W/SPKR BLK	TI	21
A1A01098	LX INFINITI PRO BL 1280 Sl.No: 3093A1294406 3093A1294407 3093A1294408 3093A1294409	TI 4	4

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)	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 2%	EDUCATION CESS 1%	VEHICLE DESC & REGN No	NO & DESCRIPTION OF PACKAGES
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EXCISE DUTY	TOTAL INVOICE VALUE
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Invoice Serial No: **N? 074901**

For HCL INFOSYSTEMS LTD

Authorized Signatory

Principal
Lyallpur Khalsa College,
Jalandhar

17.03.2009 SSOC
 SS/OR-0400234125 60901673
 3008
 INTERNAL DOC. NO. 04.03.2009
 INVOICED TO: LYALLPUR KHALSA COLLEGE
 JALANDHAR
 JALANDHAR, JALANDHAR - 144001
 The No: NA
 CFT No: CFT NA
 LST No: LST NA
 CUSTOMER ST. No.

DATE OF REMOVAL
 STC No: MRS/14/2003 dt 29.07.2003
 Booking; Region: CHANDIGARH
 Installation Region: CHANDIGARH

DISTRICT: WEST BIRMOHAN, PUDUCHERRY
 DIV: PUDUCHERRY-1, COLL: PUDUCHERRY
 E.C.C. NO: AAACH2003/12/15/13 MRS/14/2003 dt 29.07.2003 & GTA/3002005 Pondy

CONSIGNEE'S NAME & ADDRESS
 (GOVT/PUBLIC SECTOR/EDUCATIONAL INSTITUTION)

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
BH000030	HCL 3BUTTON W/SCROLL OPT USB MOUSE-BLK&SL	4	
HE000233	HCL 10414BUTTON INT/MM PS2 KIBD BLK VISTA	4	
EB000099	KIT FREE DOS PRELOADED	4	
BH000369	250GH 7200RPM SATA/300 3.5" HDD	4	
HC000345	22X INT SATA DVD WRITER - BLACK	4	
IC000714	2GH DDR1800 PC2-6400 UNBUFF NON ECC-D	4	
IA001221	MOTHERBOARD	4	
ID000900	CPU IC2D E7400 2.80GHz 1066M 3MB L6BXDW	4	
BG000447	47CM (18.5) HCL WIDB LCD W/SPKR BLK	4	

WARRANTY: 36m Standard In-City
 Installation charged Service Tax 3,768.42 10.00 376.83
 CBSS 376.83 3.00 11.29
 2 of ?

HW and other goods (Excludable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	HW and other goods (Non-Excludable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs.) (F)	Other Taxes (Rs.) (G)	G. TOTAL (Rs.)
538,343.49	0.00	0.00	0.00	0.00	0.00	0.00	538,343.49

DEDUCTION U/S 4 (ON AC OF 0.00 NILING EXP.)	ASSESSABLE VALUE (Rs.)	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS		VEHICLE DESC & REGN No.	NO & DESCRIPTION OF PACKAGES 50
			2%	1%		
8.00%	497,360.53	39,788.84	1,193.66			

EXCISE DUTY: Rupees THIRTY NINE THOUSAND SEVEN HUNDRED EIGHTY EIGHT AND PAISE EIGHTY EIGHT ONLY
 TOTAL INVOICE VALUE: Rupees FIVE LACS FORTY TWO THOUSAND FIVE HUNDRED ONLY
 Rounding Off: 0.03
 542,500.00

Items exempted under the invoice are exempted from sales tax vide G.O. Ms. No. 769472 & 769473 of 21.12.2008 Finance Deptt. Govt. of Pucherry as being products of medium scale industry.
 Invoice Serial No. **NO 074902**
 For HCL INFOSYSTEMS LTD
 Authorised Signatory

Principal
 Lyallpur Khalsa College,
 Jalandhar

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.

AUTHORIZED SIGNATORY INVOICE INVOICE NO: 0000061301 DATE: 18.03.2009/10 24:49 CHALLAN NO: 516204434 GOODS ISSUE DT: 17.03.2009 SSOC ORDER REF: SSOR-0400234124-60901674 YOUR REF: 3009 DATE: 04.03.2009 INTERNAL G.O. NO: 008059886	DATE OF REMOVAL: 18.03.2009 STC No: MRS/14/2003 dt 29.07.2003 Booking Region: CHANDIGARH Installation Region: CHANDIGARH	TARIFF DESCRIPTION COMPUTERS AND UNITS THEREOF PART OF COMPUTER ACCESSORIES OF COMPUTER COMPUTERS SOFTWARE PRINTERS	TARIFF HEAD 8471.80 (EXCISE) 8473.21.00 8471.30.10.99 8523.80.20 8471.60.21.10.20	NOTIFICATION No. 68/2008 DT. 07.12.2008 04/2009 DT. 24.02.2009 04/2009 DT. 24.02.2009 59/2008 DT. 07.12.2008 04/2009 DT. 24.02.2009	DUTY % 18.24% 8.24% 8.24% 18.24% 8.24%
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INVOICED TO: 008059886 JYALLPUR KHALSA COLLEGE JALANDHAR JALANDHAR, JALANDHAR - 144001 TIN No: NA CST No: CSTNA LST No: LSTNA CUSTOMER ST. No:	CONSIGNEE'S NAME & ADDRESS JYALLPUR KHALSA COLLEGE JALANDHAR JALANDHAR, JALANDHAR - 144001 CSTNA LSTNA TIN No: NA (GOVT/PUBLIC SECTOR/EDUCATIONAL INSTITUTION)
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CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
A1A01098	LX INFINITI PRO BL 1280 SI Nos. 3093A1293173 3093A1293174 3093A1293175 3093A1293176 3093A1293177 3093A1293178 3093A1293179 3093A1293180 3093A1293181 3093A1293182 3093A1293183 3093A1293184 3093A1293185 3093A1293186 3093A1293187 3093A1293188 3093A1293189 3093A1293190 3093A1293191 3093A1293192 3093A1293193	21	
BF000030	HCL 3BUTTON W/SCROLL OPT USB MOUSE-BLK&SL	21	
BE000232	HCL 104KBYS MEM HDUTY PS/2 KBD BLK VISTA	21	
EB000099	KIT FREE DOS PRELOADRD	21	
BI0000369	250GB 7200RPM SATA/300 3.5" HDD	21	
IC0000714	2GB DDR11800 PC2-6400 UNBUFF NON ECC-B	21	
IA0001221	MOTHERBOARD	21	
ID0000900	CPU I3 2D E7400 2 80GHZ 1066MM 3MB L6EXDWB	21	
BG0000447	47CM (18.5) HCL WIDE LCD W/SPKR BLK	21	
A1A01098	LX INFINITI PRO BL 1280 SI Nos. 3093A1293207 3093A1293208 3093A1293209 3093A1293210	4	

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)	Surveys 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 2%	1%	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES

EXCISE DUTY	TOTAL INVOICE VALUE
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(TAXES CHARGED @ 0% BY CST FILED OVER THIS INVOICE ARE EXEMPTED FROM SALES TAX U/S C.G. M.S. NO. 18/99/1 & 19/99/1 DT. 31/12/99 FINANCE DEPT. GOVT. OF PUNJAB AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.
 *ENTERED IN** THE EXPORT PROMOTION AND TRADE AND COMMERCE AND THE AMOUNT INDICATED REPRESENTS THE EXCISE DUTY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONTRIBUTION DIRECTLY OR INDIRECTLY FROM THE BUYER.
 PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT.

Invoice Serial No. **074903** For HCL INFOSYSTEMS LTD
 Authorized Signatory

HCL INFOSYSTEMS LTD. (UNIT-III)



REGISTERED OFFICE: 11/12 CENTRAL FINANCE BUILDING, 2408,
R.S. No. 107/5, 6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

Invoice		TAXES	TARIFF HEAD	NOTIFICATION No.	DUTY %
INVOICE NO.	000001201	TAXES	85740010(41.70)	58000177.04.0000	8.24%
DATE & TIME	18/03/2009 10:24:49	TARIFF HEAD	85742100	58000177.24.00.0000	8.24%
DATE OF RECEIPT	18/03/2009	TARIFF HEAD	85743010(41.70)	58000177.24.00.0000	8.24%
DATE OF INVOICE	17/03/2009 09:30	TARIFF HEAD	85743090	58000177.07.00.0000	8.24%
DATE OF DISPATCH	18/03/2009	TARIFF HEAD	85743090	58000177.24.00.0000	8.24%

INVOICE NO.	000001201	DATE OF DISPATCH	18/03/2009
INVOICE DATE	18/03/2009	DATE OF RECEIPT	18/03/2009
INVOICE TIME	10:24:49	DATE OF INVOICE	17/03/2009
INVOICE TIME	10:24:49	DATE OF RECEIPT	18/03/2009

QTY	DESCRIPTION AND SPECIAL INSTRUCTIONS	UNIT	INVOICE VALUE (Rs.)
1	HCL 300TY WIDE SCREEN LCD MONITOR BLACK	T1	4
1	HCL 1044 4000MM INT/MM P52 RAD BLK VISTA	T1	4
1	KIT BLUE DRIS PRIN (AT-10)	T1	4
1	2500R 7200RPM SATA 300GB HDD	T1	4
1	22X INT SATA DVD WRITER - BLACK	T1	4
1	2000 DIB/1800 P/N 2-6400 UNBLUFF NON BOC-B	T1	4
1	MOTHER BOARD	T1	4
1	CPU FAN 120MM 2-ROTOR 166MM 3MB LABEL	T1	4
1	47CM (18.5) HCL WIDE LCD W/SPKR BLK	T1	4

WARRANTY: 36m Standard In-City

Installation charges	Service Tax	3,768.42	10.00	376.83
CESS		376.83	3.00	11.30
				2 of 2

QTY	SOFTWARE	Services	HW and other goods	Tax	Subsidy	Tax	G TOTAL (Rs.)
T1	538,343.49	0.00	0.00	0.00	0.00	0.00	538,343.49

EXCISE DUTY	ASSESSABLE VALUE	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS	VEHICLE DESG. & REG. NO.	NO. & DESCRIPTION OF PACKAGES
	497,360.93	39,788.87	1,193.66		50

EXCISE DUTY: Rupees THIRTY NINE THOUSAND SEVEN HUNDRED EIGHTY EIGHT AND PAISE EIGHTY EIGHT ONLY.

TOTAL INVOICE VALUE: Rupees FIVE LACS FORTY TWO THOUSAND FIVE HUNDRED ONLY

Rounding Off: 0.00

542,500.00

For HCL INFOSYSTEMS LTD
 Invoice Serial No: **074904**
 Authorized Signatory

Lyllour Principal
 Jalandhar

