

BILL OF SUPPLY
SAIDURGA COMPUTERS

15-1-69 ,HIGH SCHOOL ROAD, NEW PALONCHA ,BHADRADRI DIST
Tel. : 9959614449, 9985557339 email : saidurgacomputers@gmail.com

Invoice No. : SDC/22-23/215
Dated : 9-05-2022
Place of Supply : Telangana (36)

SALE TYPE : CASH

Billed to :
ANUBOSE COLLAGE PALONCHA

Shipped to :
ANUBOSE

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
1	REFU HP PRODESK 600 I5/8G/500GB REFE HP PRODESK 800 I5/16G/500GB	84715000 84715000	80.00 100.00	Pcs. Pcs.	8,100.00 10,400.00	6,48,000.00 10,40,000.00
Grand Total						16,88,000.00

Rupees Sixteen Lakh Eighty-Eight Thousand Only
- 16,88,000.00

G. J. Rao

Receiver's Signature:

PRINCIPAL
Anubose Institute of Technology
KSP Road, PALVANCHA,
Bhadradi Kothagudem Dist.

for SAIDURGA COMPUTERS

Authorised Signatory



BILL OF SUPPLY

SAIDURGA COMPUTERS

15-1-69 ,HIGH SCHOOL ROAD, NEW PALONCHA ,BHADRADRI DIST
Tel. : 9959614449, 9985557339 email : saidurgacomputers@gmail.com

Invoice No. : SDC/22-23/036
Dated : 15-06-2022
Place of Supply : Telangana (36)

SALE TYPE : CASH

Billed to :
ANUBOSE COLLAGE PALONCHA

Shipped to :
ANUBOSE

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()	
1.	DELL OPTIFLEX 3010	84715000	10.00	Pcs.	16,500.00	1,65,000.00	
2	DELL OPTIFLEX 790	84715000	07.00	Pcs.	19,786.00	1,38,500.00	
	DELLOPTIFLEX 9010	84715000	15.00	Pcs.	12,125.00	1,81,900.00	
4	DELL OPTIFLEX 990	84715000	06.00	Pcs.	17,500.00	1,05,000.00	
5	DELL OPTIFLEX 390	84715000	04.00	Pcs.	20,000.00	80,000.00	
Grand Total						42 Pcs.	6,68,400.00

Six Lakh Sixty Eight Thousand four Hundred Only
- 6,68,400.00

G. J. Rao
PRINCIPAL

Receiver's Signature:
Anubose Institute of Technology
KSP Road, PALVANCHA,
Bhadradi Kothagudem Dist.

for SAIDURGA COMPUTERS
Authorized Signatory
PALONCHA



[Prodigy Computers and Laptops Pvt Ltd]

[Dell Exclusive Store]
[Pillar Number 143]
[4-8-149/3/2],[Mulgi No.3, Hyderguda X Road,]
[Hyderabad]

GSTIN : 32ABGFS1459J1ZC

Invoice

June 15, 2022

Invoice NO: [572]

[ANU BOSE INSTITUTE OF TECH. AND SCIENCE]
[PALVANCHA]
[BHADRADRI KOTHAGUDEM]
(Zip Code - 507115)

Description	Qty.	Price	Amount
DELL OPTIFELX 3010	15	11,000.00	1,65,000.00
DELL OPTIFELX 790	13	10,500.00	1,36,500.00
DELL OPTIFELX 9010	17	10,700.00	1,81,900.00
DELL OPTIFELX 990	10	10,500.00	1,05,000.00
DELL OPTIFELX 390	08	10,000.00	80,000.00
Sub Total:			6,68,400.00
Sales Tax:			93,576.00
Total:			7,61,976.00

THANK YOU FOR YOUR BUSINESS!

PRINCIPAL
Anubose Institute of Technology
KSP Road, PALVANCHA,
Bhadradi Kothagudem Dist.

Infinity Computers Laptops Sales & Services

INVOICE

2, Gudi Malkapur Road
 Gudimalkapur, Mehdipatnam
 Hyderabad
 Telangana 500028

DATE: 27-Aug-22
INVOICE #: 175

Bill To:
 ANU BOSE INSTITUTE OF TECH. AND SCIENCE
 PALVANCHA
 BHADRADRI KOTHAGUDEM

GSTIN: 42CDFAS320BJ3ZA

ID	DESCRIPTION	Qty.	Price	AMOUNT
1	Lenovo thinkcentre M75n	15	12,000.00	1,80,000.00
2	Lenovo thinkcentre M90s	10	12,500.00	1,25,000.00
3	Lenovo thinkcentre M91e	20	12,700.00	2,54,000.00
4	Lenovo thinkcentre M92e	25	13,000.00	3,25,000.00

Subtotal	8,84,000.00
Tax	1,23,760.00
Total	10,07,760.00

Thank you for your business.



PRINCIPAL
 Anubose Institute of Technology
 KSP Road, PALVANCHA,
 Bhadradri Kothagudem Dist.



Prodigy Computers and Laptops

Kukatpally Housing Board Colony, Kukatpally, Hyderabad, Telangana
500072. Cell No: 8806133161

INVOICE #	DATE
158	29/03/2016

BILL TO

[Anu bose Institute Of Technology]
[K.S.P Road]
[Palvancha]

INVOICE BILL

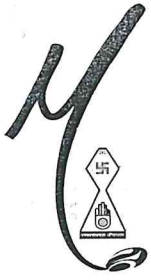
DESCRIPTION	Qty.	AMOUNT
INTEX Systems Gigabyte 61 motherboard Pentium 3.0Gzh Processor 4gb DDR3 RAM NVIDIA Geforce 210 Graphic card 160gb Hard Disk	20No.s	2,51,440
Amount in words: Two lakh fifty one thousand four hundred forty Only		TOTAL 2,51,440

E. L. Row

PRINCIPAL
Anubose Institute of Technology
KSP Road, PALVANCHA,
Bhadradi Kothagudem Dist.

Thank you for your business!





MAHAVEER ENTERPRISES

Dealers In Computer Consumables & Peripherals

39, Ground Floor, Minerva Complex, S.D. Road, Secunderabad - 500003

Tel : 040-66382280, 66385780 Email : mahaveerenterprises@hotmail.com

PN 9246907407

CASH/ CREDIT /TAX INVOICE

To
M/s Principal Anubose Institute
of Technology
Palanch (M.S.) Khammam

No. 1331 Date 17/04/15

D.C. No. _____ Date _____

P.O. No. _____ Date _____

TIN/GRN _____

S.No.	DESCRIPTION	QTY.	Unit Price		Total Amount	
			₹	Ps.	₹	Ps.
1)	31 Intel C-2 Dual Core II Duo process	200 nos	2290	00	4,58,000	00
2)	2GB DDR II 142	200 nos	570	00	1,14,000	00
3)	ATP Cabinet Frontch	200 nos	857	00	1,71,400	00
4)	80 SATA Harddisk	200 nos	764	00	1,52,800	00
5)	104 Key + mouse Perisul	200 nos	524	00	1,05,000	00
6)	17" Sage mounted LCD Klystal	200 nos	3572	00	7,14,400	00
					17,15,600	00
TOTAL					17,15,600	00
VAT 5%					85,780	00
G. TOTAL					18,01,380	00

Service Time 1pm only

I/We have purchased computer parts & components.

I/We have purchased any System Hard Disk and it is Blank & Unformatted

₹ Eighteen Lakh one thousand three hundred eighty

Terms : No warranty for Burn / Physical Damage

• Full payment must be made against delivery. • In case of default interest is payable @ 24% per annum from bill date.

• Payment should be sent through A/C payees Cheque / Demand Draft (In case of outstation customers)

• In case of dispute, only Secunderabad Court Jurisdiction • Warranty is per our offer.

Thank You

for Mahaveer Enterprises

PRINCIPAL
Anubose Institute of Technology
KSP Road, PALVANCHA,
Bhadradri Kothagudem Dist.



Authorised Signatory

Customer Signature

TIN No. 28900151258

PC International

ORIGINAL

TAX INVOICE

USED & NEW BRANDED SYSTEMS & PERIPHERALS

: 16-8-243/1, Behind Bharat Petrol Pump,
Kaladera Lane, Nalgonda X Road, Malakpet,
Hyderabad - 500 036. (A.P.)
Ph : 040-64551281, Cell : 9246561281, 9246884403

Invoice No. 468

VAT No. : 28259901558
CST No. : 28259901558

Website : www.pcinternational.co.in
Email : pcinternational@ymail.com

To,

Name <i>M/s ANUBOS INSTITUTE OF</i>	
Address: <i>SCIENCE & TECHNOLOGY.</i>	
<i>PALVANCHA.</i>	
Ph. No. <i>9440625050</i>	TIN:

Date : *02/01/14*

S.No	PARTICULARS	Qty.	Price	TOTAL AMOUNT	
				Rs.	Ps.
11)	USED LENOVO COMPUTERS. C/D. 1.8 & above. 1GB Ram 80 GB HDD DVD ROM 17" Lenovo Led HP Key board & mouse Power cables	100-	8800	8,80,000 = 00	
Amount in words <i>Nine lakh twenty</i>				TOTAL EXCLUDING VAT	8,80,000 = 00
<i>four thousand type only -</i>				VAT : 5%	44,000 = 00
_____ only				TOTAL AMOUNT	9,24,000 = 00

NOTE : Company Warranty on New Items
No warranty for used Items.
Thank You for your business, we value your support

MODE OF PAYMENT CHEQUES

G. J. Row
PRINCIPAL
Anubose Institute of Technology
PALVANCHA,
Nalgonda Dist.

Customer Signature

[Signature]
For PC International

Invoice

Original - Buyer's Copy

SREEJAYAM IT Technologies Pvt. Ltd. - (From 1-Apr-2011)
 #3005, 3rd Floor, Emerald House,
 1-7-264, S.D.Road,
 Secunderabad-500003, A.P.
 Andhra Pradesh
 500003
 E-mail : info@sreejayam.in

Invoice No.
284
 Delivery Note
358
 Supplier's Ref.

Dated
30-Mar-2012
 Mode/Terms of Payment
100% Against Delivery
 Other Reference(s)

Consignee
Anubose Institute of Technology
 Palvancha
 Khammam Dist

Buyer's Order No.
 Despatch Document No.
361
 Despatched through
Transport

Dated
 Dated
30-Mar-2012
 Destination
Palvancha

Buyer (if other than consignee)
Anubose Institute of Technology
 Palvancha
 Khammam Dist

Terms of Delivery
Immediate

Description of Goods	Quantity	Rate	per	Amount
INTEL PROCESSOR E5700 3.0Ghz, Dual Core	61 NO	3,285.71	NO	2,00,428.31
Motherboard Make: Simmtronics G41TMLX3	61 NO	2,380.95	NO	1,45,237.95
2GB DDR3 RAM	61 NO	609.53	NO	37,181.33
320GB SATA Hard Disk Make:Western Digital	61 NO	3,380.96	NO	2,06,238.56
Cabinet+Smps Make: Odyssey	61 NO	761.91	NO	46,476.51
Usb Keyboard Make:Odyssey	61 NO	190.48	NO	11,619.28
USB MOUSE Make:Odyssey, Beetle Optical	61 NO	142.85	NO	8,713.85
18.5" LCD Monitor Make: Acer	61 NO	4,485.71	NO	2,73,628.31
				9,29,524.10

continued ...

E. L. Rao

This is a Computer Generated Invoice
PRINCIPAL
Anubose Institute of Technology
 KSP Road, PALVANCHA,
 Bhadradi Kothagudem Dist.

Invoice

Original - Buyer's Copy

SREEJAYAM IT Technologies Pvt. Ltd. - (From 1-Apr-2012) #3005, 3rd Floor, Emerald House, 1-7-264, S.D.Road, Secunderabad-500003, A.P. Andhra Pradesh 500003 E-mail : info@sreejayam.in	Invoice No.	Dated
	19	23-May-2012
	Delivery Note	Mode/Terms of Payment
	3	100% Against Delivery
	Supplier's Ref.	Other Reference(s)
Consignee Anubose Institute of Technology Palvancha Khammam Dist	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	3	23-May-2012
	Despatched through	Destination
	By Hand	Palvancha
Buyer (if other than consignee) Anubose Institute of Technology Palvancha Khammam Dist	Terms of Delivery	
	Immediate	

Description of Goods	Quantity	Rate	per	Amount
Motherboard ECS H61H2-M2 S.No.:Y90102J12200236	1 NO	2,619.04	NO	2,619.04
Processor Intel Dual Core G620 S.No.:2L152176A4411	1 NO	3,285.71	NO	3,285.71
2GB DDR3 RAM	1 NO	714.28	NO	714.28
Seagate 500 GB SATA HDD Make:Seagate S.No.:Z2ARVEZX Product Code: 1BD142-302	1 NO	3,904.76	NO	3,904.76
Keyboard Make: Odyssey USB	1 NO	166.66	NO	166.66
Mouse - Optical Make: Odyssey USB	1 NO	119.07	NO	119.07
Ink Cartridge Make: HP (802) Black Large Product No.:CH563ZZ #XCF	1 NO	823.81	NO	823.81

continued ...

G. S. Reddy

PRINCIPAL
Anubose Institute of Technology
 KSP Road, PALVANCHA,
 Bhadradri Kothagudem Dist.

This is a Computer Generated Invoice

TIN : 28971672054

VAT TAX INVOICE
ORIGINAL

Cell: 9985557575
9949001058



SAI DURGA COMPUTERS
SALES & SERVICES

No. **32 96**

15-1-160, High School Road, NEW PALONCHA - 507 115, Khammam Dist. (A.P.)

Date: 17-04-2011

M/s. Anu Bose Institute of Technology

Sl. No.	DESCRIPTION OF GOODS	Qty.	UNIT PRICE	VAT RATE %	TOTAL PRICE Rs.	ps.
1)	Intel processor E5400 @ 2.7GHz Dual Core	30	3200	(14%)	96000	00
2)	Mother Board note: - Giga byte	30	3650		109500	00
3)	4 GB DDR 2 RAM	30	920		27600	00
4)	160 GB Hard disk (Sata)	30	3550		106500	00
5)	Cabinet + SMPS	30	1400		42000	00
6)	Keyboard & Mouse	30	850		25500	00
7)	LG CRT monitors (15")	30	5100		153000	00
E.&O.E.						

Rupees Five lakh Eighty two thousand and TOTAL : 5,60,100-00
Five hundred four Rupees only 22404-00

Receiver Signature

1. Goods are once sold will not be taken back.
2. Interest at 24% will be charged on over due payment.
3. Subject to Kothagudem Jurisdiction.
4. Warranty only against Technical defects not for Physically damaged or burn.
5. For the products warranty as per respective companies Terms & Conditions.

For SAI DURGA COMPUTERS

G.L. Rao
PRINCIPAL

G.L. Rao
Signature

Anubose Institute of Technology
KSP Road, PALVANCHA,
Bhadradi Kothagudem Dist.



Service No. : 08744 - 255575

Invoice

Original - Buyer's Copy

SREEJAYAM IT Technologies Pvt. Ltd. - (From 1-Apr-2010)
 #3005, 3rd Floor, Emerald House,
 1-7-264, S.D.Road,
 Secunderabad-500003, A.P.
 Andhra Pradesh
 500003
 E-mail : jayadev@jayamtechnologies.co.in

Buyer
Anubose Institute of Technology
 Palvancha
 Khammam Dist

Invoice No. 99	Dated 29-Jul-2011
Delivery Note	Mode/Terms of Payment 100% against bill
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. 247	Dated
Despatched through By Transport	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Motherboard <i>Atom Motherboard</i>	30 NO	3,741.50	NO	1,12,245.00
1GB DDR3 RAM	30 NO	696.40	NO	20,892.00
250GB SATA Hard Disk	30 NO	1,659.06	NO	49,771.80
KEY BOARD+MOUSE <i>Make: Odyssey</i>	30 NO	290.00	NO	8,700.00
Cabinet+Smps <i>Make: Odyssey</i>	30 NO	639.00	NO	19,170.00
AOC 18.5" LCD Monitor	30 NO	4,849.00	NO	1,45,470.00
Kaspersky Anti Virus 2010 <i>3 Users</i>	10 NO	0.12	NO	1.20
				3,56,250.00
Output Vat 4%			4 %	14,250.00
Total	190 NO			3,70,500.00

Amount Chargeable (in words) **Three Lakh Seventy Thousand Five Hundred Rs. Only** E. & O. E.

Company's VAT TIN : **28189327967**
 Declaration
 T&C: 1)No Warranty For Burn or Physical Damage. 2) Goods Once Sold Will Not Be Taken Back or Not Exchanged.3)Please Bring Accessories Including Box of The Product For Warranty.4)No Replacement,All Products Carry Services Warranty Only.5)Warranty & Service of Product Will Be Provided By Thir Respective Manufacturers.

E. d. Paul
PRINCIPAL
 for SREEJAYAM IT Technologies Pvt. Ltd. - (From 1-Apr-2010)
Anubose Institute of Technology
 KSP Road, PALVANCHA,
 Bhadradi Kothagudem Dist.

This is a Computer Generated Invoice

Handwritten signature and date 30/7/11

Handwritten signature and date 28/7/11



SAI DURGA COMPUTERS

SALES & SERVICES

15-1-160, High School Road, NEW PALONCHA - 507 115, Khammam Dist. (A.P.)

No. 91

Date: 21-11-2010

M/s. Anu Bose Institute of Technology

Sl. No.	DESCRIPTION OF GOODS	Qty.	UNIT PRICE	VAT RATE %	TOTAL PRICE Rs.	ps.
0	Intel processor	06	3000		18000	00
	E5400 @ 2.70 GHz, dual core				16000	00
1)	Mother Board	06	2800		4800	00
	Make:- Acer e-machines (G31T-MS)			5%		
2)	4GB DDR2 RAM	06	800		31800	
3)	320GB SATA Hard disk	06	5300		7200	
4)	Cabinet + SMPS	06	1800		1800	
5)	Keyboard & Mouse (PS/2)	06	300		1500	
6)	mouse (PS/2)	06	250		37200	00
7)	18.5" LCD Monitor (Acer)	06	6200			
	E.&O.E.					

Rupees One lakh Twenty Four thousand Two hundred TOTAL : 1,18,300-00

and Fifteen Rupees only

S/Vat: 5915-00

1,24,215-00

Receiver Signature

Goods are once sold will not be taken back.
Interest at 24% will be charged on over due payment.
Subject to Kothagudem Jurisdiction.
Warranty only against Technical defects not for physically damaged or burn.
The products warranty as per respective companies terms & Conditions.

For SAI DURGA COMPUTERS

Signature

G. L. Rao



no. : 08744 - 255575

PRINCIPAL
Anu Bose Institute of Technology
KSP Road, PALVANCHA,
Bhadradi Kothagudem Dist.

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.

INVOICE
 000055433
 6.02.2010/15:04:31
 16269643
 6.02.2010 SSOC
 S/OR-0400309226 61302435
 NIL
 6.01.2010
 1080653987
 INSTITUTE OF TECHNOLOGY
 L.K.S.P. ROAD PALONCHA,
 507005

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
COMPUTERS AND UNITS THEREOF	8471.30.10 / 41.10	58/2008 DT. 07.12.2008	8.24%
PART OF COMPUTER	8473.21.00	04/2009 DT. 24.02.2009	8.24%
ACCESSORIES OF COMPUTER	8473.30.10 to 99	04/2009 DT. 24.02.2009	8.24%
COMPUTERS SOFTWARE	8523.80.20	58/2008 DT. 07.12.2008	8.24%
PRINTERS	8471.60.21 to 27	04/2009 DT. 24.02.2009	8.24%

DATE OF REMOVAL : 16.02.2010
 TIME OF REMOVAL :
 STC No. : MRS/14/2003 dt 29.07.2003
 Booking Region : HYDERABAD
 Installation Region : HYDERABAD

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

CUSTOMER ST. No.

CONSIGNEE'S NAME & ADDRESS
 ANU BOSE INSTITUTE OF TECHNOLOGY
 THE PRINCIPAL, K.S.P. ROAD PALONCHA,
 KHAMMAM
 KHAMMAM, - 507005
 [GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]

DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
LX INFINITI PRO BL 1280 SLNos 2103A1283877 2103A1283878 2103A1283879 2103A1283880 2103A1283881 2103A1283882 2103A1283883 2103A1283884 2103A1283885 2103A1283886 2103A1283887 2103A1283888 2103A1283889 2103A1283890 2103A1283891 2103A1283892 2103A1283893 2103A1283894 2103A1283895 2103A1283896 2103A1283897 2103A1283898 2103A1283899 2103A1283900 2103A1283901 2103A1283902 2103A1283903 2103A1283904 2103A1283905 2103A1283906 2103A1283907 2103A1283908 2103A1283909 2103A1283910 2103A1283911 2103A1283912 2103A1283913 2103A1283914 2103A1283915 2103A1283916 2103A1283917 2103A1283918 2103A1283919 2103A1283920 2103A1283921 2103A1283922 2103A1283923 2103A1283924 2103A1283925 2103A1283926 2103A1283927 2103A1283928 2103A1283929 2103A1283930 2103A1283931 2103A1283932 2103A1283933 2103A1283934 2103A1283935 2103A1283936 2103A1283937 2103A1283938 2103A1283939 2103A1283940 2103A1283941 2103A1283942 2103A1283943 2103A1283944 2103A1283945 2103A1283946 2103A1283947 2103A1283948 2103A1283949 2103A1283950 2103A1283951	T1 75	1,162,503.49
HCL 3BTN WSCROLL OPT USE MOUSE-BLK&SL	T1 75	

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

VALUE INCLUDE :		EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
4 (ON EXP.)	ASSESSABLE VALUE Rs.		2% 1%		

G. J. Bose

PRINCIPAL
 Anubose Institute of Technology
 KSP Road, PALVANCHA,
 Guntur District

For HCL INFOSYSTEMS LTD.

ALLST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2 GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

Invoice Serial No. 0070812

PRE-AUTHENTICATED

HCL INFOSYSTEMS LTD. (UNIT-III)

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)

R.S. No. 107/5, 6 & 7 SEDARAPET,

VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

AUTHORISED SIGNATORY

Invoice

INV. DOC. NO. : 0000012494	TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION
DATE & TIME : 11.06.2008/14:49:48	COMPUTERS AND UNITS THEREOF	8471.30.10 / 41.10	6/2006 DT. 1.
CHALLAN NO. : 516152215	PART OF COMPUTER	8473.21.00	FINANCE BIL
GOODS ISSUE DT. : 11.06.2008	ACCESSORIES OF COMPUTER	8473.30.10 to 99	FINANCE BIL
ORDER REF. : 11.06.2008	COMPUTERS SOFTWARE	8523.80.20	6/2008 DT. 1.
YOUR REF. : IN/ZBTO-6700011605 SHYAMLESH	PRINTERS	8471.60.21 to 27	FINANCE BIL
DATE : NIL	RANGE : I'D WEST BRINDAVAN, PUDUVAI-13.		
INTERNAL DOC. NO. : 31.05.2008	DIVN. : PUDUCHERRY-1. COLL : PUDUCHERRY		
INVOICED TO : 0080554981	STC No. : AAACH2420CST002	SECUNDRAA CH 2420CXM008 STC No. MRS / 14 / 2003 dt. 29/07/2003	
	Booking Region : HYDERABAD & SECUNDRAA	CONSIGNEE'S NAME	

Installation Region : MH-MUMBAI

National Educational Trust
C/o. Anubose Institute of Technology
NDC Street,
Bollerugudem
Paloncha
KHAMMAM, - 507115

National Educational Trust
C/o. Anubose Institute of
technology KSP Road
Paloncha
KHAMMAM, - 507115
Tin no : [GOVT./PUBLIC SECTOR/EDUCATION]

CUSTOMER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	IN
BE000233	6084A2486884 6084A2486885 6084A2486886 6084A2486887 6084A2486888 6084A2486889 HCL 104+14BUTN INT/MM PS/2 KBD BLK VISTA	TI	100
BF000065	6084A2486890 6084A2486891 6084A2486892 6084A2486893 HCL 3BUTN W/SCROLL OPT PS/2 MOUSE-BLK&SL	TI	100
IC000621	1GB DDRII667 PC2-5300 UNBUFF NON ECC-B	TI	100
ID000730B	CPU PDC E2160 1.80GHz 800M 1M L6EXDN-G0	TI	100
BB000365	160GB 7200RPM SATA/300 HDD 8MB BUF 3.5"	TI	100
EB000155	KIT UBUNTU LINUX DT 32-BIT PRLD	TI	100
IA001237	KIT BELLFLOWER2-LSD MBD IA001235	TI	100
EC000533	KIT-EC2 V9 PRLD W/LIC LABEL-FSL	TI	100
BG000364	38CM(15) HCL CRT MON - BLK	TI	100

WARRANTY: 12Mth OSM+24 Mth RTB

Installation charges/Service Tax	9,619.36	12.00	1,154.32
CESS	1,154.32	3.00	34.63
			2 of 2

H/W and other goods (Excisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	H/W and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Services Taxes (Rs) (G)	G. TOTAL (Rs.)
TI 1,350,404.46	23,790.68	0.00	0.00	0.00	0.00	0.00	1,374,195.14

HARDWARE VALUE INCLUDE :							
DEDUCTION U/S 4 (ON A/C OF RETAILING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS		VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES	
			2%	1%			
0.00	12%	1,223,028.79	146,763.44	4,402.90			

EXCISE DUTY : Rupee ONE LACS FORTY SIX THOUSAND SEVEN HUNDRED SIXTY THREE AND PAIS E FORTY FOUR ONLY

TOTAL INVOICE VALUE : Rupee THIRTEEN LACS EIGHTY FIVE THOUSAND THREE ONLY

Rounding Off

For HCL INFOS