MES COLLEGE ERUMELY

PURCHASE BILLS

OXYGEN THE DIGITAL SHOP

XXI- 9-A,9-B, 9-C, Ashirvad Complex, Near Panchayath office, Kanjirappally
Kottayam - 686507. Ph: 9020100100, 9562366622.
GSTIN/UIN: 32AABFO4106G1ZV.

OXYGEN THE DIGITAL EXPERT
SOUTH INDIA'S LEADING DIGITAL RETAIL CHAIN

MESEC INWARD
IN No: 3441/2021
DATE: 13/12/2021

TAX INVOICE — Duplicate for Transporter

Serial No of Invoice: RI21/KPL/12295
Date Of Invoice : 07-12-2021
Invoice Time:
State: KERALA State code: 32
Salesperson : JIBIN JOSEPH

To,
Mr. THE PRINCIPAL MES COLLEGE
MES P.O ERUMELY

Kottayam
9497006882
GSTIN:
State:KERALA State code: 32

SHIPPED TO:
Mr. THE PRINCIPAL MES COLLEGE
MES P.O ERUMELY

Kottayam
9497006882
GSTIN:
STATE: KERALA 32

SNo	Description	HSN/SAC	Qty	Rate	SGST%	CGST%	Amount
1	INTEL:PROCESSOR:CORE I3 10100 BX8070110100 U1007UN300086,U1007Un302185 U1007UN302370,U19D6P3704042 U19D6p3704253,U1H32U5800014 U1H32U5800105,U1H32u5800262 U1H32u5800270,U1H32U5800312 U1H32u5800359,U1H32U5801166 U1H32U5801215,U1H32U5801228 U1H32U5801273,U1H32U5801300 U1H32u5802922,U1H32U5802942 U1Xy714401559,U1Xy714402680	84732100	20	9,025.42	9.00	9.00	1,80,508.47
2	GIGABYTE:MOTHER BOARD:H410M H V3 ULTRA DURABLE LGA 1200 SN213960073341 SN213960073342 SN213960073343 SN213960073344 SN213960073345 SN213960073346 SN213960073347 SN213960073348 SN213960073349 SN213960073350 SN213960075471 SN213960075472 sN213960075473 SN213960075474 SN213960075475	84733020	20	4,745.76	9.00	9.00	94,915.25

contd..

Total

Rupees:

SERVICE CENTER:

M. E. S. COLLEGE
PROPOSE P. O.
PIN 686 509
ERUMELY

PAYMENT INFO:

NOTES:

OXYGEN THE DIGITAL SHOP

Receivers Signature

Authorised Signatory

https://ewaybill.nic.in/BillGeneration/EBPrint.aspx

OXYGEN THE DIGITAL SHOP

XXI- 9-A,9-B, 9-C, Ashirvad Complex, Near Panchayath office, Kanjirappally
Kottayam - 686507. Ph: 9020100100, 9562366622.
GSTIN/UIN: 32AABFO4106G1ZV.

OXYGEN THE DIGITAL EXPERT

SOUTH INDIA'S LEADING DIGITAL RETAIL CHAIN

TAX INVOICE

Serial No of Invoice: RI21/KPL/12295 — Invoice Time:
Date Of Invoice : 07-12-2021 — Salesperson : JIBIN JOSEPH
State: KERALA State code: 32

To,
Mr. THE PRINCIPAL MES COLLEGE
MES P.O ERUMELY

Kottayam
9497006882

State:KERALA State code: 32

SHIPPED TO:

GSTIN:
STATE:

SNo	Description	HSN/SAC	Qty	Rate	SGST%	CGST%	Amount
	SN213960075476						
	SN213960075477						
	SN213960075478						
	SN213960075479						
	SN213960075480						
3	FOXIN:CABINETS:CASING CLASSIC PANTHER	84733099	20	864.41	9.00	9.00	17,288.14
	20210900232891						
	20210900232892						
	20210900232893						
	20210900232894						
	20210900232895						
	20210900232896						
	20210900232897						
	20210900232898						
	20210900232899						
	20210900232900						
	20210900232901						
	20210900232902						
	20210900232903						
	20210900232904						
	20210900232905						
	20210900232906						
	20210900232907						
	20210900232908						
	20210900232909						
	20210900232926						
4	HP:LED MONITOR:Consumer	85285200	20	7,966.10	9.00	9.00	1,59,322.03

contd..

Total

Rupees:

SERVICE CENTER:

PAYMENT INFO:

NOTES:

M.E.S. COLLEGE ERUMELY PROPOSE P.O. PIN 686 509

OXYGEN THE DIGITAL SHOP KANJIRAPPALLY

Receivers Signature

Authorised Signatory

https://ewaybill.nic.in/BillGeneration/FRPrint.aspx?ewb_no=541331914

OXYGEN THE DIGITAL SHOP

XXI- 9-A,9-B, 9-C, Ashirvad Complex, Near Panchayath office, Kanjirappally
Kottayam - 686507. Ph: 9020100100, 9562366622.
GSTIN/UIN: 32AABFO4106G1ZV.

OXYGEN THE DIGITAL EXPERT
SOUTH INDIA'S LEADING DIGITAL RETAIL CHAIN

TAX INVOICE

Serial No of Invoice: RI21/KPL/12295
Date Of Invoice : 07-12-2021
State: KERALA State code: 32

Invoice Time:
Salesperson : JIBIN JOSEPH

To,
Mr. THE PRINCIPAL MES COLLEGE
MES P.O ERUMELY

Kottayam
9497006882

State:KERALA State code: 32

SHIPPED TO:

GSTIN:
STATE:

SNo	Description	HSN/SAC	Qty	Rate	SGST%	CGST%	Amount
	V19E 18.5VGA HDMI 3CQ124149d,3CQ124149k 3CQ124149n,3CQ1350915 3CQ1350916,3CQ135091D 3CQ135091L,3CQ135091R 3CQ135091Z,3Cq135092c 3CQ135092F,3CQ135092V 3CQ1350931,3CQ1350935 3CQ135093g,3CQ13509j0 3CQ13509J6,3CQ13509J7 3CQ13509k2,3CQ13509k3						
5	MICRON:HARD DISK:SOLID STATE DRIVE CRUCIAL BX500 240GB SSD 2.5INCH 6GB/S 2132e5bf7079,2132e5bf7029 2132e5bf705e,2132e5bf7078 2132e5bf7070,2132e5bf7071 2132e5bf718e,2132e5bf6ef8 2132e5bf706d,2132e5bf7059 2132E5BF7118,2132E5BF711B 2132E5BF7046	84711000	13	2,355.93	9.00	9.00	30,627.12
6	HIKVISION:MEMORY:DDR4 8GB DESKTOP 2666MHZ U-DIMM 1.2V CL19 30041604464 30041604466,30041604467 30041604487,30041604488 30041604491,30041604492 30041604493,30041604494	84733030	20	2,203.39	9.00 ontd..	9.00	44,067.80
	Total						

Rupees:

SERVICE CENTER:

PAYMENT INFO:

NOTES:

M. E. S. COLLEGE
PROPOSE P. O.
PIN 686 509
ERUMELY

OXYGEN THE DIGITAL SHOP
Ashirvad Complex,
Near Panchayath Office
KANJIRAPPALLY

Receivers Signature

Authorised Signatory

https://ewaybill.nic.in/BillGeneration/EBPrint.aspx?ewb_no=541331914

OXYGEN THE DIGITAL SHOP

XXI- 9-A,9-B, 9-C, Aashirvad Complex, Near Panchayath office, Kanjirappally
Kottayam - 686507. Ph: 9020100100, 9562366622.
GSTIN/UIN: 32AABFO4106G1ZV.

OXYGEN THE DIGITAL EXPERT
SOUTH INDIA'S LEADING DIGITAL RETAIL CHAIN

TAX INVOICE

Serial No of Invoice: RI21/KPL/12295
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State: KERALA State code: 32 Salesperson : JIBIN JOSEPH

To,
Mr. THE PRINCIPAL MES COLLEGE
MES P.O ERUMELY

Kottayam
9497006882

State:KERALA State code: 32

SHIPPED TO:
GSTIN:
STATE:

SNo	Description	HSN/SAC	Qty	Rate	SGST%	CGST%	Amount
	30041604497,30041604498						
	30041604500,30041604504						
	30041604505,30041604506						
	30041604507,30041604508						
	30041604509,30041604510						
	30041604511						
7	LAPCARE:SMPS:PS3 450W	85041010	20	550.85	9.00	9.00	11,016.95
	DY072128Pso20831						
	DY072128Pso20832						
	DY072128pSo20833						
	DY072128PSo20834						
	DY072128pSo20835						
	DY072128pso20836						
	Dy072128pso20837						
	DY072128pso20838						
	DY072128PSO20839						
	DY072128PSo20840						
	DY072128PSo21141						
	DY072128pso21142						
	DY072128pso21143						
	Dy072128Pso21144						
	DY072128Pso21145						
	DY072128PSO21146						
	DY072128PSo21147						
	DY072128PSO21148						
	DY072128PSO21149				ontd..		
	dy072128pso21150						
8	LOGITECH:KEY BOARD:MK120	84714900	20	677.97	9.00	9.00	13,559.32
	Total						

Rupees:

SERVICE CENTER:

PAYMENT INFO:

NOTES:

A.E.S. COLLEGE PROPOSE P. O. PIN 686 509 M. ERUMELY

OXYGEN THE DIGITAL SHOP KANJIRAPPALLY

Receivers Signature

Authorised Signatory

OXYGEN THE DIGITAL SHOP

XXI- 9-A,9-B, 9-C, Ashirvad Complex, Near Panchayath office, Kanjirappally
Kottayam - 686507. Ph: 9020100100, 9562366622.
GSTIN/UIN: 32AABFO4106G1ZV.

OXYGEN THE DIGITAL EXPERT
SOUTH INDIA'S LEADING DIGITAL RETAIL CHAIN

TAX INVOICE

Serial No of Invoice: RI21/KPL/12295
Date Of Invoice : 07-12-2021
State: KERALA State code: 32

Invoice Time:
Salesperson : JIBIN JOSEPH

To,
Mr. THE PRINCIPAL MES COLLEGE
MES P.O ERUMELY

Kottayam
9497006882

State:KERALA State code: 32

SHIPPED TO:
Mr. THE PRINCIPAL MES COLLEGE
MES P.O ERUMELY

Kottayam
9497006882
GSTIN:
STATE: KERALA 32

SNo	Description	HSN/SAC	Qty	Rate	SGST%	CGST%	Amount
	DESKTOP KEYBOARD 2134Sc31K969,2134SC31K999 2134SC31K9c9,2134SC31K9e9 2134SC31phg9,2134SC31Pht9 2134SC31phu9,2134Sc31phw9 2134SC31Psx9,2134SC31PSY9 2134SC31PT09,2134Sc31pt19 2134SC31rg79,2134SC31RG89 2134SC31Rg99,2134SC31Rga9 2134SC31v8F9,2134Sc31v8j9 2134SC31V8v9,2134SC31V8w9						
9	MICRON:HARD DISC:BX500 2.5 INCH 240GB SSD 2126E5B1CDB0,2126E5B1CDB1 2126E5B20054,2126E5B2060D 2126E5B20612,2126E5B20616 2126E5B4841E	85235100	7	2,355.93	9.00	9.00	16,491.53
							5,67,796.61
	CGST 9.00%						51,101.69
	SGST 9.00%						51,101.69
Remarks:							
	Total		160				6,70,000.00

Rupees: Six lakh seventy thousand only.

SERVICE CENTER:

PAYMENT INFO:
Balance: Rs.6,70,000.00

NOTES:

M.E.S. COLLEGE PROPOSE P.O. PIN 686 509 ERUMELY

for OXYGEN THE DIGITAL SHOP

Receivers Signature

Authorised Signatory

OXYGEN THE DIGITAL SHOP KANJIRAPPALLY

Entered into stock register electricals page no: 60 & Computer Accessories 64865
13/12/21

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:

M.E.S COLLEGE ERUMELY
AAAA10AWO
Mr RAFEEK
04828254393
THE CHAIRMAN
M.E.S COLLEGE
PROPOSE P.O,
ERUMELY
ERUMELY
686509
KRL
India

Shipping Address:

M.E.S COLLEGE ERUMELY
AAAA10AWO
Mr RAFEEK
04828254393
THE CHAIRMAN
M.E.S COLLEGE
PROPOSE P.O,
ERUMELY
ERUMELY
686509
KRL
India

Invoice No: 8040293903 **Customer No: 782269971** **Dell Order No: 840417995**

Cust VAT Reg. No.	Unregistered	Invoice Date	12/07/2011
Cust PO	MES/EC/5773/2011	Delivery Type	INTERNATIONAL CARRIER
Quotation No.	25200323	Order Type	I2 System order
Payment Terms	ZIN 30 Days Inv	Salesperson	M_SIDDIQUE
Due Date	17/08/2011	Shipping Method	BY ROAD

Description	Quantity	Unit Price	Ne
Visit http://support.dell.com for technical support.	50		
NBD Onsite Labor Service only support limited OCSR parts replacement	50		
For more detail, refer to Customer Self Repair webpage in Dell support website	50		
Mod Specs Info (India)	50		
Optiplex Desktop-DT Handling & Insurance Charges	50		
No Delivery Charges For Optiplex	50		
Monitor Handling & Insurance Charges 15"/17" Flat Panel	50		

	INR
Subtotal	1,110,608.00
Basic Customs Duty	*0.00*
Counter Vailing Duty	*111,060.80*
CVD Education Cess	*2,221.23*
CVD SHE Cess	*1,110.61*
Customs Education Cess	*0.00*
Customs SHE Cess	*0.00*
Special Additional Duty	*0.00*
Rebate / Discount - -3.845%	*-47,115.40*
CST - 4%	*47,115.41*
Total value:	*1,225,000.65*

Rupees One Million Two Hundred Twenty Five Thousand and Sixty Five Paise Only

Tag Nos. 4JJ2VQ1 4MJ2VQ1 4PJ1VQ1 4QJ2VQ1 4SJ1VQ1 5QJ2VQ1 6LJ2VQ1 6NJ1VQ1 6PJ2VQ1 8PJ2VQ1 8MJ2VQ1 8KJ2VQ1 7QJ2VQ 7PJ2VQ1 6SJ1VQ1 6RJ1VQ1 6QJ2VQ1 6QJ1VQ1 FNJ2VQ1 FLJ2VQ1 DPJ2VQ1 DNJ2VQ1 DNJ1VQ1 DMJ2VQ1 CQJ1VQ1 CPJ2VQ1 CLJ2VQ1 JMJ2VQ1 JJJ2VQ1 HPJ2VQ1 HNJ2VQ1 GQJ1VQ1 GMJ2VQ1 GKJ2VQ1 GKJ1VQ1 FPJ2VQ1 CKJ2VQ1 BPJ2VQ1 BJJ2VQ1 BKJ1VQ1 BJJ2VQ1 9PJ2VQ1 9NJ2VQ1 8QJ1VQ1 6NJ2VQ1 6MJ2VQ1 6KJ2VQ1 5PJ2VQ1 4RJ1VQ1 4PJ2VQ1

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

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:

M.E.S COLLEGE ERUMELY
AAAA10AWO
Mr RAFEEK
04828254393
THE CHAIRMAN
M.E.S COLLEGE
PROPOSE P.O,
ERUMELY
ERUMELY
686509
KRL
India

Shipping Address: 100 - 800

M.E.S COLLEGE ERUMELY
AAAA10AWO
Mr RAFEEK
04828254393
THE CHAIRMAN
M.E.S COLLEGE
PROPOSE P.O,
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Invoice No: 8040293903 **Customer No: 782269971** **Dell Order No: 840417995** Pa

Cust VAT Reg. No.	Unregistered	Invoice Date	12/07/2011
Cust PO	MES/EC/5773/2011	Delivery Type	INTERNATIONAL CARRIER
Quotation No.	25200323	Order Type	I2 System order
Payment Terms	ZIN 30 Days Inv	Salesperson	M_SIDDIQUE
Due Date	17/08/2011	Shipping Method	BY ROAD

Description	Quantity	Unit Price	
OptiPlex(TM) 390DT Base - N-Series Base	50	22,212.16	1,1
Intel(R) Core(TM) i3 Label	50		
2nd Generation Intel(R) Core(TM) i3-2100 Processor (3.10GHz,3MB)	50		
Computrace Disable Info Mod	50		
BIOS Utilities Set-Up (EUP Enable)	50		
No Diagnostic/Recovery CD media	50		
No Quick Reference Guide	50		
End User License Agreement for English	50		
Label - Countries Shipping with 220-240V	50		
Intel(R) H61 Express Chipset	50		
Integrated Conexant CX20641 High Definition Audio Codec	50		
Integrated Realtek LOM	50		
Integrated Intel HD Graphics 2000(when CPU selected with Core i CPUs)	50		
Integrated Intel HD Graphics(when CPU selected with Cel/Pentium CPUs)	50		
Shipping material for DT	50		
MOD,INFO,MES,AX,ICC	50		
OptiPlex(TM) 390DT Regulatory Label (ICC)	50		
OptiPlex(TM) 390DT Chassis	50		
4GB (1x4GB) Non-ECC DDR3 1333MHz SDRAM Memory	50		
500GB 7200 RPM 3.5" SATA Hard Drive	50		
OptiPlex(TM) DT Chassis Mainstream Heatsink (65watts)	50		
Filler for No Optical Drive for DT/MT	50		
System Power Cord (EURO-INDIA),6A	50		
Monitor Power Cord (EURO-INDIA),6A	50		
Dell 17" E1709W Wide Screen Flat Panel LCD Monitor	50		
Intel(R) HD Graphics 2000	50		
Integrated Graphics	50		
No Internal Speaker	50		
Dell(TM) MS111 USB Optical Mouse	50		
Dell(TM) KB212-B USB Entry Business Keyboard (English)	50		
N-Series/Flex Computing Info Info	50		
For Info Only: DOS Factory Installed (English)	50		
N-Series Label	50		
DOS Factory Installed (English)	50		
No Installation Service Required	50		
Technical Support	100		
Integration Information	50		
Order Ready eSupport Tag	150		
SI,EMEA,MOD,DELL READY	150		
SI,MOD,INFO,CSR,ELIGIBLE	50		
Dell Support Website Label	50		
Mac Address Label for On-board NIC	50		
APCC Order Ready for MAC Add Label	50		
Main Configuration Box Label	50		
APCC Order Ready for Main Config Box Label	50		
Integration Information	50		
# Limited Warranty: Extended Year 2 - 3 (NBD)	50		
# Limited Warranty: Extended Year 2 - 3 (POW)	50		
# Limited Warranty: Initial Year (NBD)	50		
# Limited Warranty: Initial Year (POW)	50		
3 Yr Next Business Day Onsite Service	50		

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:
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Tax Invoice

Original

Billing Address:

M.E.S COLLEGE ERUMELY
AAAA10AWO
Mr RAFEEK
04828254393
THE CHAIRMAN
M.E.S COLLEGE
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Shipping Address:

M.E.S COLLEGE ERUMELY
AAAA10AWO
Mr RAFEEK
04828254393
THE CHAIRMAN
M.E.S COLLEGE
PROPOSE P.O,
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Invoice No: 8040293903 **Customer No: 782269971** **Dell Order No: 840417995**

Cust VAT Reg. No.	Unregistered	Invoice Date	12/07/2011
Cust PO	MES/EC/5773/2011	Delivery Type	INTERNATIONAL CARRIER
Quotation No.	25200323	Order Type	I2 System order
Payment Terms	ZIN 30 Days Inv	Salesperson	M_SIDDIQUE
Due Date	17/08/2011	Shipping Method	BY ROAD

Description	Quantity	Unit Price	Ne
Visit http://support.dell.com for technical support.	50		
NBD Onsite Labor Service only support limited OCSR parts replacement	50		
For more detail, refer to Customer Self Repair webpage in Dell support website	50		
Mod Specs Info (India)	50		
Optiplex Desktop-DT Handling & Insurance Charges	50		
No Delivery Charges For Optiplex	50		
Monitor Handling & Insurance Charges 15"/17" Flat Panel	50		

	INR
Subtotal	1,110,608.00
Basic Customs Duty	*0.00*
Counter Vailing Duty	*111,060.80*
CVD Education Cess	*2,221.23*
CVD SHE Cess	*1,110.61*
Customs Education Cess	*0.00*
Customs SHE Cess	*0.00*
Special Additional Duty	*0.00*
Rebate / Discount - -3.845%	*-47,115.40*
CST - 4%	*47,115.41*
Total value:	*1,225,000.65*

Rupees One Million Two Hundred Twenty Five Thousand and Sixty Five Paise Only

Tag Nos. 4JJ2VQ1 4MJ2VQ1 4PJ1VQ1 4QJ2VQ1 4SJ1VQ1 5QJ2VQ1 6LJ2VQ1 6NJ1VQ1 6PJ2VQ1 8PJ2VQ1 8MJ2VQ1 8KJ2VQ1 7QJ2VQ 7PJ2VQ1 6SJ1VQ1 6RJ1VQ1 6QJ2VQ1 6QJ1VQ1 FNJ2VQ1 FLJ2VQ1 DPJ2VQ1 DNJ2VQ1 DNJ1VQ1 DMJ2VQ1 CQJ1VQ1 CPJ2 Q1 CLJ2VQ1 JMJ2VQ1 JJJ2VQ1 HPJ2VQ1 HNJ2VQ1 GQJ1VQ1 GMJ2VQ1 GKJ2VQ1 GKJ1VQ1 FPJ2VQ1 CKJ2VQ1 BPJ2VQ1 J2VQ1 BKJ1VQ1 BJJ2VQ1 9PJ2VQ1 9NJ2VQ1 8QJ1VQ1 6NJ2VQ1 6MJ2VQ1 6KJ2VQ1 5PJ2VQ1 4RJ1VQ1 4PJ2VQ1

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

EXTRA COPY

INVOICE CUM DELIVERY CHALLAN

HCL INFOSYSTEMS LIMITED

HCL

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
PLOT NO. 1, 2, 27 & 28, SECTOR-5
E. PANT NAGAR, UDHAM SINGH NAGAR, UTTARAKHAND

VOICE NO.	6070031512
DATE & TIME	07/11.2012 & 14:32:32
REF. DOC. NO. & DATE	30[illegible]0036559 1100/CO/EC
SALE ORDER REF.	2000235744 / 1000170537
CUST P.O. NO. & DATE	PGL 41012 04/10/12
CUSTOMER CODE	7000626583
PAYMENT TERMS	60% Advance40% on Delivery10%
DOD/COD TERMS	
INTERNAL DOC. NO.	0000045637

STC No.	AAACH2420CST011
PAN No.	AAACH2420C
B.R.	EBU-AO-KOCHI
I.R.	EBU-AO-TRIVANDARM/EBU-AO
Waybill No. / GR No.	
Transporter Name	BLUEDART EXPRESS LTD
Mode of Transport	Road
Road Permit	
Doc sale office	EBU-AO-KOCHI

TARIFF DESCRIPTION	TARIFF HEAD
COMPUTERS & UITS THEREOF	8471.00
PARTS OF COMPUTERS	8473.00
ACCESSORIES OF COMPUTER	8473.00
COMPUTER SOFTWARE	8524.20

TIN - 05000339040 DT. 01/10/05
CST NO. - DD NO. 5139775 DT. 28/09/01

INVOICED TO
MUSLIM EDUCATIONAL SOCIETY
COLLEGE,,ERUMELY,PROPOSE(PO),,,KOTTAYAM
686509,Kerala,,INDIA

24/11/12

CONSIGNEE NAME & ADDRESS
MUSLIM EDUCATIONAL SOCIETY COLLEGE
,ERUMELY,PROPOSE(PO),,,KOTTAYAM
686509,Kerala,,INDIA

ITEM CODE	DESCRIPTION & SPECIFICATION	CATE-GORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (In Rs.)
AE2P0004	HCL ME LAPTOP L 1045 HCL ME LAPTOP L 1045 INTEL HM65 RUMEX 15.6"GRY W/CM,CMEO,N/O3G INTEL CORE I3 ICI3 2328M HR 500GB SATA 5400RPM HDD DVD MULTI DRIVE WORKING DOS PRELOADED NONE 4 GB DDR3 1333 MHZX1	T1	25	25	1	697,250.50

A123AE488433	A123AE488434	A123AE488435
A123AE488430	A123AE488431	A123AE488432
A123AE488427	A123AE488428	A123AE488429
A123AE488424	A123AE488425	A123AE[illegible]426
A123AE488421	A123AE488422	A123AE[illegible]23
A123AE488418	A123AE488419	A123AE[illegible]20
A123AE488415	A123AE488416	A123AE48[illegible]417

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

HARDWARE VALUE INCLUDES :

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

Excise Duty :
Total Invoice Value :
Special Terms :

Against Form

44253/9
6-Ce8

For HCL INFOSYSTEMS LTD.

Authorised Signatory

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

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity. Transit Damage, condition of packages & shortage if any, and incase the package is delivered in damage condition or with the seal broken or missing or with seal other than as stated in the shipping documents or any shortage than it should be mentioned in the carrier (GR) or any such carrier documents and also informed to the nearest HCL office immediately within 24 hours. HCL will be not responsible to make good for any loss on this and the same will be at the cost and consequences of the consignee, HCL should be immediately informed on the receipt of material.

Received the above goods in good condition

Customer Signature

Name

Seal of the organisation

date

RAFEEK MA / +914828254393 /

Invoice Serial No. 0205700

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