



Shri Gajanan Shikshan Sanstha's  
**SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING**  
**SHEGAON – 444203, DIST. BULDHANA (MAHARASHTRA STATE),**  
**INDIA**

"Recognized by A.I.C.T.E., New Delhi" Affiliated to Sant Gadge Baba Amravati University, Amravati  
"Approved by the D.T.E., M.S. Mumbai"

Ph +918669638081/82  
Website- www.ssgmce.ac.in

Email- [principal@ssgmce.ac.in](mailto:principal@ssgmce.ac.in),  
[registrar@ssgmce.ac.in](mailto:registrar@ssgmce.ac.in)

## NAAC-DVV CLARIFICATION

Metric ID	ID Particulars
4.3.2	Student – Computer ratio (Data for the latest completed academic year)

4.3.2.1. Number of computers available for students usage during the latest completed academic year

HEI Input: 502

DVV Findings	Response of HEI
Please provide invoices for computer purchases, and make sure to highlight the stock entry showing computers allocated for student use for the latest academic year.	Invoices for computer purchases, are provided Stock entry showing computers allocated for student use for the latest academic year is highlighted

### HEI Response Documents:

SN	Parameter	Link
1	Invoices for computer purchases	View Proof
2	Stock entry (highlighted) showing computers allocated for student use for the latest academic year	View Proof



  
PRINCIPAL  
Shri Sant Gajanan Maharaj  
College of Engineering, Shegaon.



Shri Gajanan Shikshan Sanstha's  
**SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING**  
**SHEGAON – 444203, DIST. BULDHANA (MAHARASHTRA STATE),**  
**INDIA**

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Ph : +918669638081/82  
Website- [www.ssgmce.ac.in](http://www.ssgmce.ac.in)

Email. [principal@ssgmce.ac.in](mailto:principal@ssgmce.ac.in),  
[registrar@ssgmce.ac.in](mailto:registrar@ssgmce.ac.in)

## 4.3.2: Student – Computer ratio

### CONTENT

#### 4.3.2

#### Invoices for computer Purchases



  
PRINCIPAL  
Shri Sant Gajanan Maharaj  
College of Engineering, Shegaon.



Shri Gajanan Shikshan Sanstha's  
**SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING  
SHEGAON – 444203, DIST. BULDANA (MAHARASHTRA STATE), INDIA**

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Ph : +918669638081/82  
Fax : 091-7265-252346

Email: [principal@ssgmce.ac.in](mailto:principal@ssgmce.ac.in), [registrar@ssgmce.ac.in](mailto:registrar@ssgmce.ac.in)  
Website- [www.ssgmce.ac.in](http://www.ssgmce.ac.in)

4.3.2-STUDENT TO COMPUTER RATIO		
Number of students	Number of Computers	Student -Computer Ratio
1945	502	3.87 : 1



Principal



Shri Gajanan Shikshan Sanstha's

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING  
SHEGAON – 444203, DIST. BULDANA (MAHARASHTRA STATE), INDIA**

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"Approved by the D.T.E., M.S. Mumbai"

Ph : +918669638081/82  
Fax : 091-7265-252346

Email: [principal@ssgmce.ac.in](mailto:principal@ssgmce.ac.in), [registrar@ssgmce.ac.in](mailto:registrar@ssgmce.ac.in)  
Website- [www.ssgmce.ac.in](http://www.ssgmce.ac.in)

**SUMMARY OF DESKTOP COMPUTER SYSTEM PURCHASED BILLS**

SN	Year	Desktop PC Make & Configuration	Supplier Name	PO Number	Invoice Number	Qty. Purchased	Total Amount (Rs.)
1	2022-2023	<b>Lenovo Think Centre Neo 50s Desktop PC:</b> (MTM:11T0-S00200) 12 <sup>th</sup> Generation Intel Core i5 Processor 12400,6 Core,2.50GHz,Intel UHD Graphics 730/Intel B660 Chipset,8GB DDR4 3200 RAM,1TB SATA HDD+512GB M.2 SSD (Third Party),No ODD, Gigabit Ethernet,USB Kbd & Mouse,DOS, Lenovo 19.5" LED Monitor (MTM:62F7-KAR4-WW), 3Years Onsite Warranty Comprehensive. <u>Cost Per PC (Rs.)</u> 43220+18%GST=51000.0	CDOT Systems Pvt Ltd,Pune	2100008396 28.09.2022	10/22-23/752 Dated 06.10.2022	85 Sets	43,34,966.00 (Including all)
2	2018-2019	<b>Lenovo V520 Tower Desktop PC(10NLA01FIH)</b> Intel Core I3-7100 3.9 GHz 2C,Intel Chipset M/B,4GB DDR4 2400 MHz RAM,1TB SATA 7200RPM HDD,DOS,19.5" TFT LED Backlight Monitor, Front USB 3.0 Ports , HDMI ,VGA & DP (3 Display Ports),RJ45,1 Serial Port,85% Efficiency power supply,2PCI Slots (1*PCIeX16,1*PCIeX1) TPM2.0, Internal Speaker, 3Years Onsite Comprehensive Waranty. <u>Cost Per PC (Rs.)</u> 27000+18%GST=31860.00	CDOT Systems Pvt Ltd,Pune	2100006389 10.10.2018	10/2018-19/2172 Dated 15.10.2018	10 Sets	3,18,600.00 (Including all)

SN	Year	Desktop PC Make & Configuration	Supplier Name	PO Number	Invoice Number	Qty. Purchased	Total Amount (Rs.)
3	2017-2018	<u>Lenovo V520 Tower Desktop PC –</u> (Machine Type: 10NL Model Number: A03XIH Product ID: 10NLA03XIH) Intel Core I5-7400 3.0 GHz 4C,Intel B250 Chipset Motherboard ,16GB DDR4 2400 RAM (8GB + 8GB),1TB SATA 7200RPM HDD,No ODD, No OS,85% Efficiency ,19.5"LED Backlight Monitor, Internal Speaker,USB Lenovo Kbd & USB Optical Scroll Mouse, 3Years Onsite Comprehensive Warranty. <u>Cost Per PC (Rs.)</u> 45800+18%GST=54044.00	CDOT Systems Pvt Ltd,Pune	2100005459 12.07.2017	08/2017-18/900 Dated 08.08.2017	15 Sets	8,10,660.00 (Including all)
4	2017-2018	<u>Lenovo V520 Tower Desktop PC -</u> (M/T:10NL, Model Number:A01FIH) Intel Core I3-7100 3.9 GHz 2C,Intel B250 Chipset M/B,4GB DDR4 Single Module 2400 RAM ,1TB SATA 7200RPM HDD,19.5"LED Backlight Monitor,85% Efficiency, Internal Speaker, Lenovo USB Kbd & Optical Scroll Mouse,3Years Onsite Warranty Comprehensive. <u>Cost Per PC (Rs.)</u> 27500+18%GST=32450.00	CDOT Systems Pvt Ltd,Pune	2100005460 12.07.2017	08/2017-18/901 Dated 08.08.2017	80 Sets	25,96,000.00 (Including all)
5	2016-2017	<u>Lenovo 510S Tower Desktop PC -</u> (M/T:10KXA004IH) Intel Core I3-6100, Intel H110 Chipset M/B, 4GB DDR4 RAM, 500GB SATA HDD, NO ODD, NO OS, 85% Efficiency Power Supply, 19.5"LED Backlight Monitor, USB Wired KB + Mouse, DOS, 3Years Onsite Warranty Comprehensive. <u>Cost Per PC (Rs.)</u> 31300+5.5%VAT=33021.50	CDOT Systems Pvt Ltd,Pune	2100004460 05.08.2016	08/2016-17/674 Dated 10.08.2016	68 Sets	22,45,462.00 (Including all)

SN	Year	Desktop PC Make & Configuration	Supplier Name	PO Number	Invoice Number	Qty. Purchased	Total Amount (Rs.)
6	2015-2016	<p><b>HP 280 G1 Desktop PC</b>  Intel Core I3-4160 3.6 GHz, Intel Chipset M/B,4GB Single Module DDR3 RAM 1600 DIMM,500GB 7200RPM SATA 6G 3.5" HDD,HP USB Kbd &amp; Optical Scroll Mouse, NO ODD,18.5" LED LCD Monitor HP Compaq, No OS ,3Years Onsite Warranty Comprehensive.  <u>Cost Per PC (Rs.)</u>  30500+5% VAT=32025.00</p>	CDOT Systems Pvt Ltd,Pune	2100003471 30.09.2015	11/2015-16/805 Dated 02.11.2015	66 Sets	21,13,650.00 (Including all)
7	2014-2015	<p><b>Lenovo ThinkCenter – M73 Desktop PC</b>  Intel Core I3-4130 3.4 GHz, Intel H81 Chipset M/B,4GB DDR3 Single RAM 1600MHZ UDIMM ,500GB SATA3 7200 RPM HDD,Intel HD Graphics, Gigabit Ethernet,USB Kbd &amp; USB Optical Scroll Mouse, 18.5" LED Monitor, No Preloaded OS,3Years Onsite Comprehensive Warranty.  <u>Cost Per PC (Rs.)</u>  34150.00 (Including all)</p>	CDOT Systems Pvt Ltd,Pune	2100002307 10.07.2014	07/2014-15/217 Dated 10.07.2014	75 Sets	25,61,250.00 (Including all)
8	2013-2014	<p><b>Lenovo ThinkCenter – M72E Desktop PC</b>  Intel Core I3-3220 3.3 GHz, Intel M/B,4GB DDR3 RAM,500GB 7200RPM SATA HDD,PCI/PCIe,Tower (4X3),Intel HD Graphics, Gigabit Ethernet,USB Kbd &amp; Optical Scroll Mouse, 18.5" TFT Monitor, No Preloaded, 3Years Onsite Comprehensive Warranty.  <u>Cost Per PC (Rs.)</u>  27000+5%VAT=28350.00</p>	CDOT Systems Pvt Ltd,Pune	2100001956 04.01.2014	11/2013-14/553 Dated 20.11.2013	01 Sets	28,350.00 (Including all)

SN	Year	Desktop PC Make & Configuration	Supplier Name	PO Number	Invoice Number	Qty. Purchased	Total Amount (Rs.)
9	2013-2014	<u>Lenovo ThinkCenter – M72E Desktop PC</u> Intel Core I3-3220 3.3GHz, Intel M/B, 4GB DDR3 RAM, 500GB 7200 RPM SATA HDD, PCI/PCIe, Tower (4X3), Intel HD Graphics, Gigabit Ethernet, USB Kbd & Optical Scroll Mouse, 18.5" TFT Monitor, No Preloaded, 3 Years Onsite Warranty Comprehensive. <u>Cost Per PC (Rs.)</u> 27000+5%VAT=28350.00	CDOT Systems Pvt Ltd, Pune	2100001676 27.09.2013	10/2013-14/465 Dated 22.10.2013	65 Sets	18,42,750.00 (Including all)
10	2012-2013	<u>Lenovo ThinkCenter – M72E Desktop PC</u> Intel Core I3-2120 CPU, Intel Chipset M/B, 2GB DDR3 RAM, 500GB SATA 7200RPM HDD, DVD RW, PCI/PCIe, Tower (4X3), Intel HD Graphics, Gigabit Ethernet, USB Kbd & Optical Scroll Mouse, 18.5" TFT Monitor, No Preloaded OS, 3 Years Onsite Comprehensive Warranty. <u>Cost Per PC (Rs.)</u> 24800+5%VAT=26040.00	CDOT Systems Pvt Ltd, Pune	2100001014 05.01.2013	01/2012-13/567 Dated 17.01.2013	55 Sets	14,32,200.00 (Including all)
11	2011-2012	<u>HCL Infiniti 330 Pro-</u> Intel Core2Duo 3.06GHz, Intel G41 Chipset M/B, 2GB DDR3 RAM, 500GB SATA HDD, DVD Writer, USB Kbd & Mouse, 18.5" TFT Monitor, No OS, 3 Years onsite Comprehensive Warranty. <u>Cost Per PC (Rs.)</u> 19900.00 (Including all)	M/S HCL Info systems Ltd Pondicherry	2100000062 28.09.2011	6000073536 31.10.2011	50 Sets	9,95,000.00 (Including all)




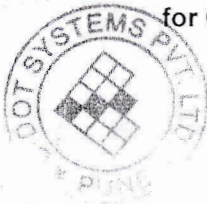

# Invoices of Computers Purchased






## Tax Invoice

Original Copy

 <b>C-DOT SYSTEMS PVT LTD.</b> 41/5 Chinar Apartments, Tarate Colony, Off Karve Road, Erandwane PUNE - 411004, Maharashtra, India State Code:-27 Tel No.:+91- 9067674515 / 020-25412211	Tax Invoice No.:	Dated					
	10/22-23/752 ✓	06.10.2022 ✓					
	Delivery Note DC/22-23/00854	Mode/Term of Payment 100% AGAINST DELIVERY					
	Supplier's Ref	Other Reference(s) -					
Consignee: <b>SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING SHEGAON</b> Buldana - 444203 Maharashtra India State Code :-27	Buyer's Order No.:	Dated					
	2100008396 ✓	28.09.2022 ✓					
	Dispatched Document No	Dated					
	Dispatched through By Hand / By Courier	Destination Buldana					
Buyer (if other than consignee) <b>SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING SHEGAON</b> Buldana - 444203 Maharashtra India State Code :-27	Terms of Delivery						
N.	Description of Goods	HSN No./ SAC No	Quantity in Nos.	Rate	Unit	Amount	
1	Lenovo ThinkCentre Neo 50s Desktop - 12th Generation Intel® Core™ i5 Processor 12400, 6 Core, 2.50 GHz Intel UHD Graphics 730/ Intel B660 chipset/ 8GB DDR4 3200 RAM/1 TB SATA HDD + 512GB M.2 SSD (Third Party) /No ODD /Gigabit Ethernet /USB Key Board & Mouse /DOS /Lenovo 19.5" LED Monitor /3 Years Warranty.	84715000	85	43220.00	Nos.	3673700.00	
	CGST				9.00%	330633.00	
	SGST				9.00%	330633.00	
	Round off					0.00	
<b>Total</b>						85 ✓	4334966.00
Amount Chargeable (in words) :						E & O. E	
INR FORTY THREE LAKHS THIRTY FOUR THOUSAND NINE HUNDRED SIXTY SIX ONLY ✓							
Company's GSTIN		: 27AABCC7546D1ZS					
Company's PAN		: AABCC7546D		CMS/NCR02/239			
Buyer's GSTIN		: 27AAAAS7182E1ZF					
<b>Bank Details for Payment</b>							
Name		: CDOT Systems Pvt Ltd		Account No		: 104010200002431	
Banks Name		: Axis Bank Ltd		IFSC Code		: UTIB0000104	
Address		:		Swift Code		: AXISINBB037	
Declaration : I/We hereby certify that my registration certificate under the GST Act, 2017 is in force on the date on which the supply of the goods specified in this tax invoice is made by me/us and that the transaction of supplies covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of supplies while filing of return and the due tax at my payable on the supplies has been paid or shall be paid. Certified that the particular given above are true and the amount indicated represent the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer. Interest @ 24% P.A. will be charged on all overdue invoices.				 for C-DOT SYSTEMS PVT LTD.  Authorised Signatory			

SUBJECT TO PUNE JURISDICTION  
 This is a Computer Generated Invoice

 <b>C-DOT SYSTEMS PVT LTD.</b> 41/5 Chinar Apartments, Tarate Colony, Off Karve Road, Erandwane PUNE - 411004, Maharashtra, India State Code:-27 Tel. No.:-+91- 9067674515 / 020-25412211	Tax Invoice No.:	Dated
	10/18-19/2172 ✓	15.10.2018 ✓
	Delivery Note DC/18-19/02242	Mode/Term of Payment 100% WITHIN 30 DAYS OF DELIVERY
	Supplier's Ref	Other Reference(s)
Consignee: <b>SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING</b> SHEGAON Buldana - 444203 Maharashtra India State Code :-27	Buyer's Order No.:	Dated
	Mail Confirmation 04-10-2018 ✓	04.10.2018 ✓
	Dispatched Document No	Dated
	Dispatched through By Courier	Destination Buldana
Buyer (if other than consignee) <b>SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING</b> SHEGAON Buldana - 444203 Maharashtra India State Code :-27	Terms of Delivery	

S. N.	Description of Goods	HSN No./ SAC No	Quantity in Nos.	Rate	Unit	Amount
1	Lenovo V520 TOWER Desktop (10NLA01FIH) - Intel Core i3 7th Gen 7100/3.9 GHz, 4 GB DDR4 RAM (2 DIMM DDR4 2400 MHZ RAM EXPANDABLE UP TO 32 GB), 1 TB @ 7200 RPM SATA HDD, DOS, 19.5" TFT Monitor, 4 FRONT USB 3.0 PORTS & HDMI & VGA & DP (3 DISPLAY PORTS), RJ 45, 1 SERIAL PORT, 85% HIGH EFFICIENCY (ENERGY SAVING) POWER SUPPLY, 2 PICE SLOTS (1*PCIE X 16; 1* PCIE X 1), TPM 2.0, INTERNAL SPEAKER, 3 YEARS ONSITE WARRANTY.	8471	10	27000.00	Nos.	270000.00
2	Lenovo V330 Laptop (81B0S00000)- Core i5 8250U, 14" FHD, 8 GB DDR4 RAM, NO DVD , 1 TB SATA, Intel HD Graphics, FREE DOS, 1.55KG, 3 Year Onsite (Serial No :MP1DD0QB,MP1DD297)	8471	2	45900.00	Nos.	91800.00

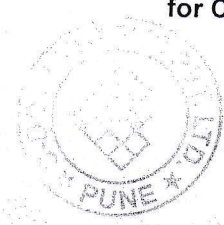
Company's GSTIN : 27AABCC7546D1ZS  
 Company's PAN : AABCC7546D  
 Buyer's GSTIN : 27AAAAS7182E1ZF


**Bank Details for Payment**

Name : CDOT Systems Pvt Ltd	Account No : 104010200002431
Banks Name : Axis Bank Ltd	IFSC Code : UTIB0000104
Address :	Swift Code : AXISINBB037

**Declaration:**  
 I/We hereby certify that my registration certificate under the GST Act, 2017 is in force on the date on which the supply of the goods specified in this tax invoice is made by me/us and that the transaction of supplies covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of supplies while filing of return and the due tax at my payable on the supplies has been paid or shall be paid.  
 Certified that the particular given above are true and the amount indicated represent the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer.  
 Interest @ 24% P.A. will be charged on all due invoices.

for C-DOT SYSTEMS PVT LTD.



  
 Authorised Signatory

2018-19

Tax Invoice

Original Copy



C-DOT SYSTEMS PVT LTD.  
41/5 Chinar Apartments,  
Tarate Colony, Off Karve Road,  
Erandwane  
PUNE - 411004, Maharashtra, India  
State Code:-27  
Tel. No.:-+91- 9067674515 / 020-25412211

Tax Invoice No.: 10/18-19/2172 ✓  
Dated 15.10.2018 ✓

Delivery Note DC/18-19/02242  
Mode/Term of Payment 100% WITHIN 30 DAYS OF DELIVERY

Supplier's Ref  
Other Reference(s) -

Consignee:  
SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING  
SHEGAON  
Buldana - 444203  
Maharashtra  
India  
State Code :-27

Buyer's Order No.: Mail Confirmation 04-10-2018 ✓  
Dated 04.10.2018 ✓

Dispatched Document No  
Dated

Dispatched through By Courier  
Destination Buldana

Buyer (if other than consignee)  
SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING  
SHEGAON  
Buldana - 444203  
Maharashtra  
India  
State Code :-27

Terms of Delivery

S. N.	Description of Goods	HSN No./ SAC No	Quantity in Nos.	Rate	Unit	Amount
	CGST					361800.00
	SGST				9.00%	32562.00
	Round off				9.00%	32562.00
						0.00
<b>Total</b>			<b>12</b>			<b>426924.00</b> ✓

Amount Chargeable (in words):  
INR FOUR LAKHS TWENTY SIX THOUSAND NINE HUNDRED TWENTY FOUR ONLY  
E & O. E


Company's GSTIN : 27AABCC7546D1ZS  
Company's PAN : AABCC7546D  
Buyer's GSTIN : 27AAAAS7182E1ZF

Bank Details for Payment

Name : CDOT Systems Pvt Ltd  
Banks Name : Axis Bank Ltd  
Address :  
Account No : 104010200002431  
IFSC Code : UTIB0000104  
Swift Code : AXISINBB037

Declaration :  
I/We hereby certify that my registration certificate under the GST Act, 2017 is in force on the date on which the supply of the goods specified in this tax invoice is made by me/us and that the transaction of supplies covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of supplies while filing of return and the due tax at my payable on the supplies has been paid or shall be paid. Certified that the particular given above are true and the amount indicated represent the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer.  
Interest @ 24% P.A. will be charged on all overdue invoices.

for C-DOT SYSTEMS PVT LTD.  
  
Authorised Signatory

 <b>C-DOT SYSTEMS PVT LTD.</b> 41/5 Chinar Apartments, Tarate Colony, Off Karve Road, Erandwane PUNE - 411004, Maharashtra, India State Code:-27	Tax Invoice No.: <b>08/17-18/900</b>	Dated <b>08.08.2017</b>
	Delivery Note <b>DC/17-18/00904</b>	Mode/Term of Payment <b>100% AFTER DELIVERY OF MATERIAL</b>
	Supplier's Ref	Other Reference(s) -
Consignee: <b>SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING SHEGAON</b> Buldana - 444203 Maharashtra India State Code :-27	Buyer's Order No.: <b>2100005459</b>	Dated <b>12.07.2017</b>
	Dispatched Document No	Dated
	Dispatched through <b>By Courier</b>	Destination <b>Buldana</b>
Buyer (if other than consignee) <b>SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING SHEGAON</b> Buldana - 444203 Maharashtra India State Code :-27	Terms of Delivery	

S. N.	Description of Goods	HSN No./ SAC No	Quantity in Nos.	Rate	Unit	Amount
1	Lenovo V520 Desktop - Gen7 B250/ i5-7400 3.0G 4C/ 8GB + 8GB DDR4 2400/ 1TB/ No ODD/ No OS/ 85%Efficiency /19.5Monitor/ Internal Speaker/ 3 Yrs onsite	8471	15	45800.00	Nos.	687000.00
	CGST				9.00%	61830.00
	SGST				9.00%	61830.00
	<b>Total</b>		<b>15</b>			<b>810660.00</b>

Amount Chargeable (in words) : **EIGHT LAKHS TEN THOUSAND SIX HUNDRED SIXTY ONLY** E & O E

Company's GSTIN : 27AABCC7546D1ZS  
 Company's PAN : AABCC7546D  
 Buyer's GSTIN : 27AAAAS7182E1ZF

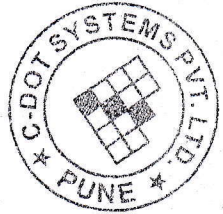
**Bank Details for Payment**

Name : CDOT Systems Pvt Ltd  
 Banks Name : Axis Bank Ltd  
 Address : Kothrud Branch Pune

Account No : 104010200002431  
 IFSC Code : UTIB0000104  
 Swift Code : AXISINBB037

Declaration :  
 We hereby certify that my registration certificate under the GST Act, 2017 is in force on the date on which the supply of the goods specified in this tax invoice is made by me/us and that the transaction of supplies covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of supplies while filing of return and the due tax at my payable on the supplies has been paid or shall be paid. I have certified that the particular given above are true and the amount indicated represent the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer. Interest @ 24% P.A. will be charged on all overdue invoices.

for C-DOT SYSTEMS PVT LTD.



Authorized Signatory

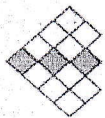
*Received material for quality check from 10/08/17*

*Recharge*

*LF# CMS/NCR02/43*

Tax Invoice

Original Copy



**C-DOT SYSTEMS PVT LTD.**  
41/5 Chinar Apartments,  
Tarate Colony, Off Karve Road,  
Erandwane  
PUNE - 411004, Maharashtra, India  
State Code:-27

Tax Invoice No.: <b>08/17-18/901</b>	Dated <b>08.08.2017</b>
Delivery Note <b>DC/17-18/00905</b>	Mode/Term of Payment <b>100% AGAINST DELIVERY &amp; INSTALLATION</b>
Supplier's Ref	Other Reference(s)

Consignee:  
**SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING SHEGAON**  
Buldana - 444203  
Maharashtra  
India  
State Code :-27

Buyer's Order No.: <b>2400005459 21-5460</b>	Dated <b>12.07.2017</b>
Dispatched Document No	Dated
Dispatched through <b>By Courier</b>	Destination <b>Buldana</b>

Buyer (if other than consignee)  
**SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING SHEGAON**  
Buldana - 444203  
Maharashtra  
India  
State Code :-27

Terms of Delivery

S. N.	Description of Goods	HSN No./ SAC No	Quantity in Nos.	Rate	Unit	Amount
1	Lenovo V520 Desktop - Gen7 B250/ i3-7100 3.9G 2C/ 4GB DDR4 2400/ 1TB/ No ODD/ No OS/ 85%Efficiency /19.5Monitor/ InternalSpeaker/ 3 Yrs Onsite.	8471	80	27500.00	Nos.	2200000.00
	CGST				9.00%	2200000.00
	SGST				9.00%	198000.00
	<b>Total</b>		<b>80</b>			<b>2596000.00</b>

Amount Chargeable (in words):

**25,96,000 TWENTY FIVE LAKHS NINETY SIX THOUSAND ONLY**

E & O E

Company's GSTIN : 27AABCC7546D1ZS  
Company's PAN : AABCC7546D  
Buyer's GSTIN : 27AAAAS7182E1ZF

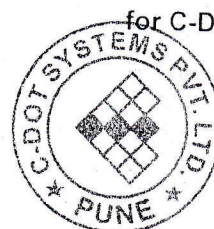
Bank Details for Payment

Name : CDOT Systems Pvt Ltd	Account No : 104010200002431
Banks Name : Axis Bank Ltd	IFSC Code : UTIB0000104
Address : Kothrud Branch Pune	Swift Code : AXISINBB037

Declaration:

I/We hereby certify that my registration certificate under the GST Act, 2017 is in force on the date on which the supply of the goods specified in this tax invoice is made by me/us and that the transaction of supplies covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of supplies while filing of return and the due tax at my payable on the supplies has been paid or shall be paid. Certified that the particular given above are true and the amount indicated represent the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer.

Interest @ 24% P.A. will be charged on all overdue invoices.



for C-DOT SYSTEMS PVT LTD.

Authorised Signatory

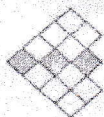
Computer Maintenance Section  
Shri Sant Gajanan Maharaaj College of Engineering, Shegaon

Subject to PUNE JURISDICTION  
Computer Generated Invoice

L# CMS/NCRO2/42

Tax Invoice

Original Copy



**C-DOT SYSTEMS PVT LTD.**  
41/5 Chinar Apartments,  
Tarate Colony, Off Karve Road,  
Erandwane  
PUNE - 411004

Tax Invoice No.:

08/16-17/674

Dated

10.08.2016

Delivery Note

DC/16-17/00667

Mode/Term of Payment

100% AGAINST  
DELIVERY

Other Reference(s)

Supplier's Ref

Buyer's Order No.:

SSGMCE PO

Dated

23.07.2016

2100004460

Dated 05.08.2016

Despatched Document No

Dated

Despatched through

By Courier

Destination

Buldana

Terms of Delivery

Consignee:

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING**  
SHEGAON  
Buldana - 444203  
Maharashtra  
India

Buyer (if other than consignee)

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING**  
SHEGAON  
Buldana - 444203  
Maharashtra

Sn

Description of Goods

Quantity in

Nos.

Rate

Per

Amount

1 Lenovo 510S Tower Desktop ( M/T - 10KXA004IH) -  
Gen6 H110 Core i3-6100 Processor/ 4GB DDR4 RAM/ 500GB Sata HDD/ No  
ODD/ No OS/ 85% Efficiency Power Supply/19.5 LED Monitor (60DFAAR1WW)/  
USB Wired KB + Mouse/ DOS/ 3 Years Onsite support

68

31,300.00

Nos.

2,128,400.00

Vat

2,128,400.00

5.50%

117062.00

Total

68

2,245,462.00

E & O. E

Amount Chargeable (in words) :

**INR TWENTY TWO LAKHS FORTY FIVE THOUSAND FOUR HUNDRED SIXTY TWO ONLY**

Company's VAT TIN : 27280345017V w.e.f. 1/4/2006

Company's CST No : 27280345017C w.e.f. 1/4/2006

Company's Service Tax No : AABCC7546D ST001

Company's PAN : AABCC7546D

Buyer's VAT TIN : NA

Buyer's CST No : NA

*Received material for  
testing quality & quantity  
since*

**Bank Details for Payment**

Name	: CDOT Systems Pvt Ltd	Account No	: 104010200002431
Banks Name	: Axis Bank Ltd	IFSC Code	: UTIB0000104
Address	: Kothrud Branch Pune	Swift Code	: AXISINBB037

Declaration :

"I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act,2002 is in force on the date on which the sale of the goods specified in this. Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us And it shall be accounted for in the turnover of sales while filling of return & the due tax if any, payable on the sales has been paid of shall be paid"

for C-DOT SYSTEMS PVT LTD.

Authorised Signatory

SUBJECT TO PUNE JURISDICTION  
This is a Computer Generated Invoice

**TAX INVOICE**

(Original)

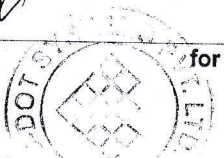
<b>C-Dot Systems Pvt. Ltd.</b> 41/5, Chinar Apartments, Tarate Colony, Off Karve Road, Erandwane, Pune - 411004.	Invoice No.	Dated
	<b>11/2015-16/805</b>	<b>2-Nov-2015</b>
	Delivery Note <b>805</b>	Mode/Terms of Payment
Consignee <b>SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING SHEGAON-444203</b> Dist Buldana ( M S) India STD 07265 -252216,252116	Supplier's Ref.	Other Reference(s) <b>Sanjay A.Mankhair</b>
	Buyer's Order No.	Dated
	<b>2100003471</b>	<b>30-Sep-2015</b>
	Despatch Document No.	Dated
Buyer (if other than consignee) <b>SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING SHEGAON-444203</b> Dist Buldana ( M S) India STD 07265 -252216,252116	Despatched through <b>By Couirer</b>	Destination <b>Shegaon</b>
	Terms of Delivery <b>M No 9226764033</b>	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>HP Desktop</b> HP 280 G1 Desktop PC-MT Business Desktop PC Consists of Intel Core I3-4160 3.6 GHZ,4GB Single Module,3.5GHZ,4GB Single Module DDR3 1600 DIMM RAM,500GB 7200 RPM SATA 6G 3.5HDD,HP USB Standard Keyboard, USB Optical Scroll Black Mouse, NO ODD,NO OS,18.5"LED LCD Monitor HP Compaq),3 Years Onsite Comprehensive Warranty.	<b>66 nos</b>	30,500.00	nos	<b>20,13,000.00</b>
	<b>Sale VAT 5%</b>			5 %	<b>1,00,650.00</b>
	Total	<b>66 nos</b>			<b>₹ 21,13,650.00</b>

Amount Chargeable (in words) **Indian Rupees Twenty One Lakh Thirteen Thousand Six Hundred Fifty Only** E. & O.E

Company's VAT TIN : 27280345017V w.e.f. 1/4/2006  
 Company's CST No. : 27280345017C w.e.f. 1/4/2006  
 Company's Service Tax No. : AABCC7546D ST001  
 Company's LBT No. : PMC-LBT-073-0003341  
 Buyer's VAT TIN : NA  
 Buyer's CST No. : NA  
 Buyer's LBT No. :  
 Company's PAN : AABCC7546D

Declaration  
 "I/We hereby certify that my/our registration certificate under the Maharashtra value added Tax Act, 2002 is in force on the date on which the sale of goods specified in this Tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been effected by me/us. And it shall be accounted for in the turnover of sales while filling of return & the due tax, if any, payable on the sales has been paid of shall be paid"

  
**for C-Dot Systems Pvt. Ltd.**  
 Authorised Signatory  
 I/we hereby certify that my/our LBT registration certificate under the Bombay Provincial Municipal Corporations Rules, 2010, is in force on the date on which the sale of the goods specified in this bill/invoice/cash memorandum, is made by me/us and that the transaction of sale covered by this bill /invoice/cash memorandum, has been effected by me/us in the course of my/our business.

This is a Computer Generated Invoice

*Received material (04) boxes C for boxes only  
 For testing quality & quantity  
 03/11/2015 at 11:30 AM*

2014-15

**TAX INVOICE**

(Original)

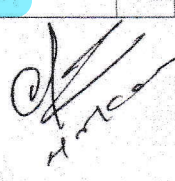
<b>C-Dot Systems Pvt. Ltd.</b> Gat No. 3953/1315, Pune-Nagar Road, Wagholi, Pune - 412207.	Invoice No. <b>07/2014-15/217</b>	Dated <b>10-Jul-2014</b>
	Delivery Note <b>217</b>	Mode/Terms of Payment <b>As per PO.</b>
	Supplier's Ref.	Other Reference(s)
Consignee <b>The Principal</b> Shree Sant Gajanan Maharaj College of Engineering Shegaon, Dist. Buldhana, Shegaon - 444203.	Buyer's Order No. <b>2100002307</b>	Dated <b>10-Jul-2014</b>
	Despatch Document No.	Dated <b>10-Jul-2014</b>
	Despatched through <b>By Courier</b>	Destination <b>Shegaon</b>
Buyer (if other than consignee) <b>The Principal</b> Shree Sant Gajanan Maharaj College of Engineering Shegaon, Dist. Buldhana, Shegaon - 444203.	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Lenovo Thinkcentre</b> Intel Core i3-4130 Processor -4th Generation, 3.4 GHZ, (3M Cache,65W),Intel H81 Chipset Motherboard, Single 4GB DDR3 RAM 1600 MHZ UDIMM, 500GB 7200 RPM SATA3 HDD, Intel HD Graphics, Gigabit Ethernet, USB Keyboard and USB Optical Scroll Mouse, 18.5 inch LED Monitor, No Preloaded OS, 3 Years Onsite Comprehensive Warranty.	75 nos	32,523.80	nos	24,39,285.00
	<b>Sale VAT 5% Godown Round Off</b>			5 %	1,21,964.25 0.75
	<b>Total</b>	<b>75 nos</b>			<b>₹ 25,61,250.00</b>

Amount Chargeable (in words) E & O.E  
**Indian Rupees Twenty Five Lakh Sixty One Thousand Two Hundred Fifty Only**

Company's VAT TIN : 27280345017V w.e.f. 1/4/2006  
 Company's CST No. : 27280345017C w.e.f. 1/4/2006  
 Company's Service Tax No. : AABCC7546D ST001  
 Company's LBT No. : PMC-LBT-073-0003341  
 Buyer's LBT No. :  
 Company's PAN : AABCC7546D

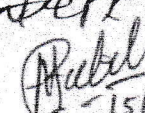
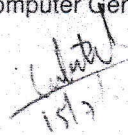
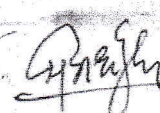
Declaration  
 "I/We hereby certify that my/our registration certificate under the Maharashtra value added Tax Act, 2002 is in force on the date on which the sale of goods specified in this Tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been effected by me/us. And it shall be accounted for in the turnover of sales while filling of return & the due tax, if any, payable on the sales has been paid of shall be paid"

for C-Dot Systems Pvt. Ltd.  
  
 Authorised Signatory  
 I/we hereby certify that my/our LBT registration certificate under the Bombay Provincial Municipal Corporations Rules, 2010, is in force on the date on which the sale of the goods specified in this bill/invoice/cash memorandum, is made by me/us and that the transaction of sale covered by this bill/invoice/cash memorandum, has been effected by me/us in the course of my/our business.

SUBJECT TO N JURISDICTION

This is a Computer Generated Invoice

Received  
 (25) PC for  
 ASH and Dept

 - 15/7/2014  
 15/7/2014  


Received material perfectly quality quantity  
 Incharge 120714 at 6:30 PM  
 Computer Maintenance Section  
 Shri Sant Gajanan Mahara...



**TAX INVOICE**

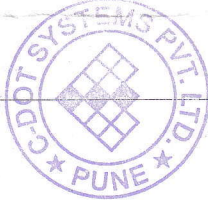
<b>C-Dot Systems Pvt. Ltd.</b> Gat No. 3953/1315, Pune-Nagar Road, Wagholi, Pune - 412207.	Invoice No.	Dated
	<b>11/2013-14/553</b>	<b>20-Nov-2013</b>
	Delivery Note	Mode/Terms of Payment
	<b>553</b>	<b>Immediate.</b>
	Supplier's Ref.	Other Reference(s)
Consignee <b>The Principal</b> Shree Sant Gajanan Maharaj College of Engineering Shegaon, Dist. Buldhana, Shegaon - 444203.	Buyer's Order No.	Dated
	<b>Email</b>	<b>5-Oct-2013</b>
	Despatch Document No.	Dated
		<b>20-Nov-2013</b>
	Despatched through	Destination
	<b>By Courier</b>	<b>Shegaon</b>
Buyer (if other than consignee)	Terms of Delivery	
<b>The Principal</b> Shree Sant Gajanan Maharaj College of Engineering Shegaon, Dist. Buldhana, Shegaon - 444203.		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Lenovo Thinkcentre</b> <i>M72E</i> Intel Core i3-3220 Processor (3rd Generation) 3.3 GHz, Intel Motherboard, 4GB DDR3 RAM, 500 GB 7200RPM HDD, PCI/PCIe Tower (4x3), Intel HD Graphics, Gigabit Ethernet, USB Keyboard & Optical Scroll Mouse, 18.5" TFT Monitor, No Preloaded, 3 Year Onsite Warranty.	1 nos	27,000.00	nos	27,000.00
	<b>Sale VAT 5% Godown</b>			5 %	1,350.00
	SN- P9CX577 Model No - 1C0 Machine type - 3597 (Issued to library)				
	SRM No 30156 dated 28/02/2014 Total	1 nos			₹ 28,350.00

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

Company's VAT TIN : 27280345017V w.e.f. 1/4/2006  
 Company's CST No. : 27280345017C w.e.f. 1/4/2006  
 Company's Service Tax No. : AABCC7546D ST001  
 Company's LBT No. : PMC-LBT-073-0003341  
 Buyer's LBT No. :  
 Company's PAN : AABCC7546D

**Declaration**  
 "I/We hereby certify that my/our registration certificate under the Maharashtra value added Tax Act, 2002 is in force on the date on which the sale of goods specified in this Tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been effected by me/us. And it shall be accounted for in the turnover of sales while filling of return & the due tax, if any, payable on the sales has been paid of shall be paid"

  
 for C-Dot Systems Pvt. Ltd.  
 Authorised Signatory  
 I/we hereby certify that my/our LBT registration certificate under the Bombay Provincial Municipal Corporations Rules, 2010, is in force on the date on which the sale of the goods specified in this bill/invoice/cash memorandum, is made by me/us and that the transaction of sale covered by this bill /invoice/cash memorandum, has been effected by me/us in the course of my/our business.

**TAX INVOICE**

(Original)

**C-Dot Systems Pvt. Ltd.**  
 Cat No. 3953/1315,  
 Pune-Nagar Road,  
 Wagholi,  
 Pune - 412207.

Invoice No.	Dated
<b>10/2013-14/465</b>	<b>22-Oct-2013</b>
Delivery Note	Mode/Terms of Payment
<b>465</b>	<b>As per PO.</b>
Supplier's Ref.	Other Reference(s)

Consignee  
**The Principal**  
 Shree Sant Gajanan Maharaj College of Engineering  
 Shegaon, Dist. Buldhana,  
 Shegaon - 444203.

Buyer's Order No.	Dated
<b>2100001676</b>	<b>27-Sep-2013</b>
Despatch Document No.	Dated
	<b>22-Oct-2013</b>
Despatched through	Destination
<b>By Courier</b>	<b>Shegaon</b>
Terms of Delivery	

Buyer (if other than consignee)  
**The Principal**  
 Shree Sant Gajanan Maharaj College of Engineering  
 Shegaon, Dist. Buldhana,  
 Shegaon - 444203.

Sl No.	Description of Goods	Quantity	Rate	per	Amount	
1	<b>Lenovo Thinkcentre</b> Intel Core i3-3220 Processor (3rd Generation) 3.3 GHz, Intel Motherboard, 4GB DDR3 RAM, 500 GB 7200RPM HDD, PCI/PCIe Tower (4x3), Intel HD Graphics, Gigabit Ethernet, USB Keyboard & Optical Scroll Mouse, 18.5" TFT Monitor, No Preloaded, 3 Year Onsite Warranty.	65 nos	27,000.00	nos	17,55,000.00	
	<b>Sale VAT 5% Godown</b>			5 %	87,750.00	
<b>Total</b>					<b>65 nos</b>	<b>₹ 18,42,750.00</b>

Amount Chargeable (in words)  
**Indian Rupees Eighteen Lakh Forty Two Thousand even Hundred Fifty Only**

E. & O.E

Company's VAT TIN : 27280345017V w.e.f. 1/4/2006  
 Company's CST No. : 27280345017C w.e.f. 1/4/2006  
 Company's Service Tax No. : AABCC7546D ST001  
 Company's LBT No. : PMC-LBT-073-0003341  
 Buyer's VAT TIN : N.A  
 Buyer's CST No. : N.A  
 Buyer's LBT No. :  
 Company's PAN : AABCC7546D

*(Signature)*  
 for C-Dot Systems Pvt. Ltd.  
 Authorised Signatory

I/we hereby certify that my/our LBT registration certificate under the Bombay Provincial Municipal Corporations Rules, 2010, is in force on the date on which the sale of the goods specified in this bill/invoice/cash memorandum, is made by me/us and that the transaction of sale covered by this bill /invoice/cash memorandum, has been effected by me/us in the course of my/our business.

This is a Computer Generated Invoice

*(Signature)*

*(Signature)*

*(Signature)*

*meterial receipt first testy nality & quantity*  
*Shegaon 24/10/2013 at 11:20 AM*

**Incharge**  
**Computer Maintenance Section**  
**Shri Sant Gajanan Maharaj**  
**College of Engineering, Shegaon**

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

# HCL INFOSYSTEMS LTD.

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

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



Invoice

COM INV. NO. DATE & TIME REF. DOC. NO. & DATE SALE ORDER REF. CUST. P.O. NO. & DATE CUSTOMER CODE PAYMENT TERMS DOD/COD TERMS EXC. INV. NO.	6000073536 31.10.2011 & 21:14:48 3000095096 1100/CO/EC 2000168757 / 1000107564 2100000062 23/09/11 7000262095 100% on Delivery 0000132289	STC No. PAN No. B.R. I.R. Waybill No. / GR No. Transporter Name Mode of Transport Road Permit Doc sale office	AAACH2420CST010 AAACH2420C EBU-AO-NAGPUR (P) BLUE DART EXPRESS Road EBU-AO-NAGPUR	TARIFF DESCRIPTION TARIFF HEAD COMPUTERS & UNITS THEREOF PARTS OF COMPUTERS ACCESSORIES OF COMPUTER COMPUTER SOFTWARE RANGE : 1D WEST BRINDAVAN, PONDY-13 DIVISION : 1, Puducherry COMM : PUDUCHERRY E.C.C. No. AAACH2420CXM008	8471.00 8473.00 8473.00 8523.80
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INVOICED TO  SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING, SHEGAON, , , Buldhana 444203, Maharashtra, , INDIA	CONSIGNEE NAME & ADDRESS  SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING, SHEGAON, , , Buldhana 444203, Maharashtra, , INDIA
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ITEM CODE	DESCRIPTION & SPECIFICATION	CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
AA1P0014	INFINITI L A330 PRO TAX NIL AGAINST DECLARATION		50	50	600.00	994,288.11
A111AA052322	A111AA052323	A111AA052324				
A111AA052319	A111AA052320	A111AA052321				
A111AA052316	A111AA052317	A111AA052318				
A111AA052313	A111AA052314	A111AA052315				
A111AA052310	A111AA052311	A111AA052312				
A111AA052307	A111AA052308	A111AA052309				
A111AA052304	A111AA052305	A111AA052306				
A111AA052301	A111AA052302	A111AA052303				
A111AA052298	A111AA052299	A111AA052300				
A111AA052295	A111AA052296	A111AA052297				
A111AA052292	A111AA052293	A111AA052294				
A111AA052289	A111AA052290	A111AA052291				
A111AA052286	A111AA052287	A111AA052288				
A111AA052283	A111AA052284	A111AA052285				
A111AA052280	A111AA052281	A111AA052282				

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

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

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

Received before for testing quality & quantity  
S. Subramanian  
Authorized Signatory

FOR HCL INFOSYSTEMS LTD  
Authorized Signatory

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

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

Regd. Office : 606, Siddharth, 96, Nehru Place, New Delhi - 110 019  
Customer Care No. :  
Invoice Serial No. Page : 1/3  
0073576  
Received the above goods in good condition  
Customer Signature  
Name  
Seal of the organisation  
Date

# HCL INFOSYSTEMS LTD.

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

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



Invoice

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

COM INV. NO. DATE & TIME REF. DOC. NO. & DATE SALE ORDER REF. CUST. P.O. NO. & DATE CUSTOMER CODE PAYMENT TERMS DOD/COD TERMS EXC. INV. NO.	6000073536 31.10.2011 & 21:14:48 3000095096 1100/CO/EC 2000168757 / 1000107564 2100000062 23/09/11 7000262095 100% on Delivery 0000132289	STC No.	AAACH2420CST010	TARIFF DESCRIPTION	TARIFF HEAD
		PAN No.	AAACH2420C	COMPUTERS & UNITS THEREOF	8471.00
		B.R.	EBU-AO-NAGPUR	PARTS OF COMPUTERS	8473.00
		I.R.		ACCESSORIES OF COMPUTER	8473.00
		Waybill No. / GR No.	(P)	COMPUTER SOFTWARE	8523.80
		Transporter Name	BLUE DART EXPRESS	RANGE : 1D WEST BRINDAVAN, PONDY-13 DIVISION : 1, Puducherry COMM : PUDUCHERRY E.C.C. No. AAACH2420CXM008	
		Mode of Transport	Road		
		Road Permit			
		Doc sale office	EBU-AO-NAGPUR		

INVOICED TO  SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINERRING, ,SHEGAON, , ,Buldhana 444203, Maharashtra, , INDIA	CONSIGNEE NAME & ADDRESS  SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINERRING ,SHEGAON, , ,Buldhana 444203, Maharashtra, , INDIA
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ITEM CODE	DESCRIPTION & SPECIFICATION	CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
A111AA052275	A111AA052275					
EBO00099	NKIT FREE DOS PRELOADED		50	50	210.00	
BG000486	47CM (18.5") HCL LED WIDE W/SPKR, TC05					
486113608504	486113608507					
486113608467	486113608493					
486113608457	486113608459					
486113608444	486113608445					
486113608441	486113608442					
486113608437	486113608438					
486113608423	486113608424					
486113608381	486113608388					
486113608343	486113608345					
486113608336	486113608338					
486113608332	486113608334					
486113608325	486113608326					
486113608313	486113608318					
486113608308	486113608309					
486113608305	486113608306					

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

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

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

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX vide Finance Act, 1994 F2 & 79/99/F2 DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEAN SCALE INDUSTRIES.

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

Regd. Office : 606, Siddharth, 96, Nehru Place, New Delhi - 110 019  
Customer Care No. :

Invoice Serial No. Page : 2/3  
**0073577**

Seal of the organisation  
Date

Against Form  
FOR HCL INFOSYSTEMS LTD  
Authorised Signatory

*Received material for testing quality quantity*  
*S. Sankar*

**HCL INFOSYSTEMS LTD.**

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

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

Invoice

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



COM INV. NO. DATE & TIME REF. DOC. NO. & DATE SALE ORDER REF. CUST. P.O. NO. & DATE CUSTOMER CODE PAYMENT TERMS DOD/COD TERMS EXC. INV. NO.	6000073536 31.10.2011 & 21:14:48 3000095096 1100/CO/BC 2000168757 / 1000107564 2100000062 23/09/11 7000262095 100% on Delivery 0000132289	STC No. PAN No. B.R. I.R. Waybill No. / GR No. Transporter Name Mode of Transport Road Permit Doc sale office	AAACH2420CST010 AAACH2420C EBU-AO-NAGPUR (P) BLUE DART EXPRESS Road EBU-AO-NAGPUR	TARIFF DESCRIPTION COMPUTERS & UNITS THEREOF PARTS OF COMPUTERS ACCESSORIES OF COMPUTER COMPUTER SOFTWARE	TARIFF HEAD 8471.00 8473.00 8473.00 8523.80
		RANGE : 1D WEST BRINDAVAN, PONDY-13 DIVISION : 1, Puducherry COMM : PUDUCHERRY E.C.C. No. AAACH2420CXM008			

INVOICED TO  SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINERRING, ,SHEGAON, , ,Buldhana 444203, Maharashtra, ,INDIA	CONSIGNEE NAME & ADDRESS  SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINERRING ,SHEGAON, , ,Buldhana 444203, Maharashtra, ,INDIA
--	---

ITEM CODE	DESCRIPTION & SPECIFICATION	CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
486113608290 486113608286	486113608292 486113608289					
<b>TOTAL</b>				100	810.00	

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.)	
	986352.06	1024.41		987376.47	0.0				987376.47	712.00

HARDWARE VALUE INCLUDES :								
Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess		Installation Charges	Service Tax	Education Cess		995,000.00
		2%	1%			2%	1%	
895173.60	89517.37	1790.35	895.18	6911.64	691.16	13.82	6.91	

Excise Duty : **Ninety Two Thousand Two Hundred Two Rupees Ninety Paise Only**  
 Total Invoice Value : **Nine Lakh Ninety Five Thousand Rupees Only**

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

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

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

Invoice Serial No. **0073578** Page : 3/3

Regd. Office : 606, Siddharth, 96, Nehru Place, New Delhi - 110 019  
Customer Care No. :

FOR HCL INFOSYSTEMS LTD  
Authorised Signatory

Received the above goods in good condition  
Shri Sant Gajanan Maharaj  
College of Engineering, Shegaon  
Signature  
Name  
Seal of the organisation  
Date