ST. ALOYSIUS' COLLEGE

AUTONOMOUS

JABALPUR- 482001

MADHYA PRADESH, INDIA

CRITERION-4

INFRASTRUCTURE AND LEARNING RESOURCES

Key Indicator

4.3 IT Infrastructure

Metric No.: 4.3.2

Student- Computer ratio

Document Name

IT Purchase Bills

JESU BEN ANTON ROSE

Digital Signer:JESU BEN ANTON ROSE
DN:E=jesuben36@gmail.com, CN=JESU BEN ANTON ROSE
Date:08/06/2024 01:10:29 +05:30

IT PURCHASE BILLS

DESKTOP/ LAPTOP

DELL Technologies

Order Number

Internal Use Only

Importer Exporter Code :
AAACH1925Q
Dell GST Reg No: 33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007,:Renewel ref. No.8/1/2007/SIPCOT-SEZ DT.31.8.2012,, Merger ref. F. No. 8/1/2007/SIPCOT-SEZ dated 14.10.14

Trade/Legal Name:
Dell International Services India Pvt. Ltd
M-4. SIPCOT Industrial Park,
Sunguvarchatram Post,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
Ship From State :TN

Tax Invoice

Original

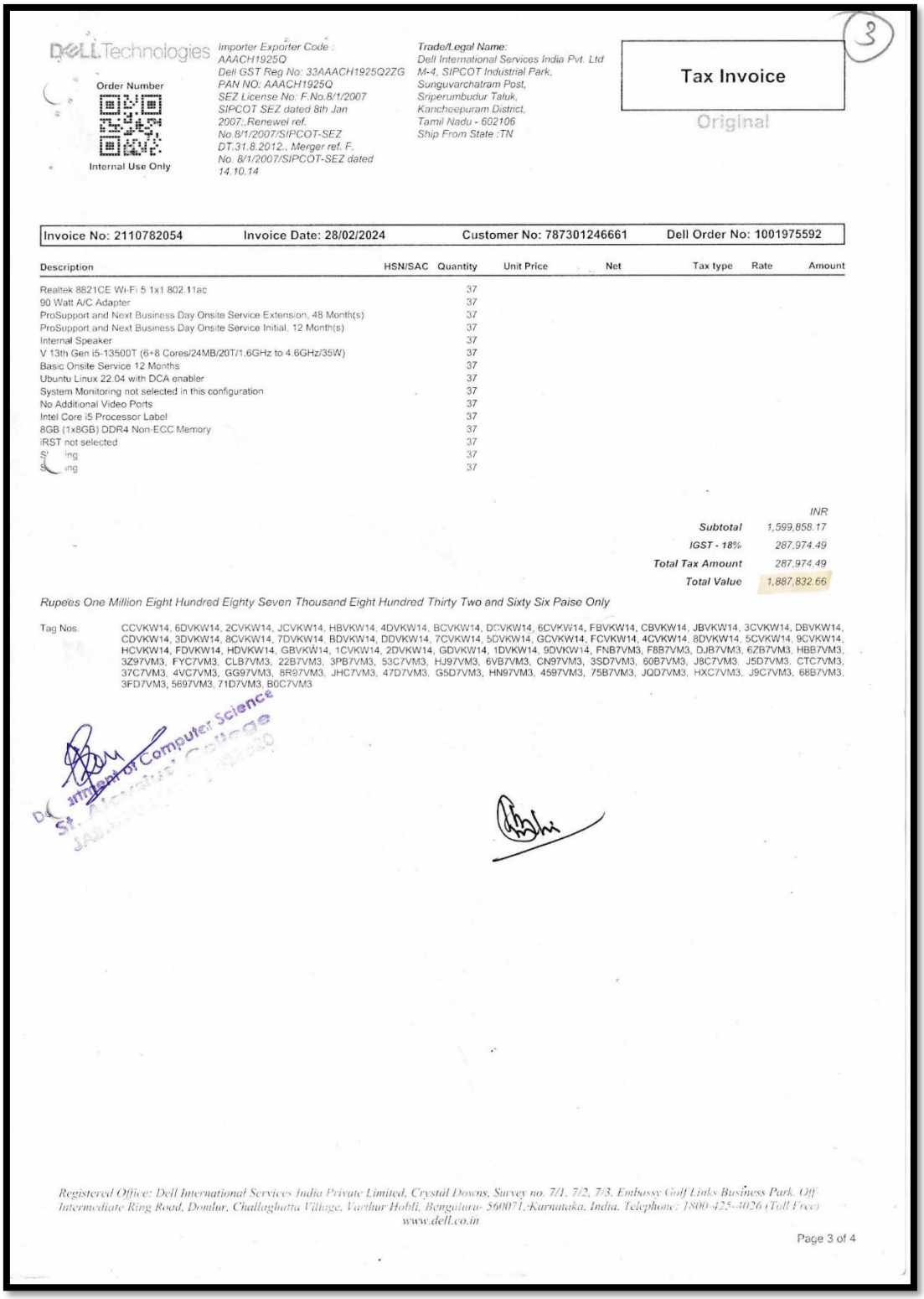
Invoice No: 2110782054	Invoice Date: 28/02/2024	Customer No: 787301246661	Dell Order No: 1001975592

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OptiPlex Micro (7010) Place of Supply: MADHYA PRADESH (23), IN	84714900	37	43,239.41	1,599,858.17	IGST	18%	287,974.49
Dell 20 Monitor - E2020H		37					
No Additional Hard Drive		37					
Dell Multimedia Wired Keyboard - KB216 Black - US International		37					
Dell USB Optical Mouse-MS116 (EPEAT) - Black		37					
No PCIe add-in card		37					
Power Cord (India)		37					
No Additional Cable		37					
Dell Applications for Ubuntu or kylin		37					
OS Media Kit Not Included		37					
E[illegible]RGY STAR Qualified		37					
[illegible]nent for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)		37					
Low ICC Reg label for 90W adaptor		37					
Thank You for Choosing Dell		37					
No AutoPilot		37					
Dell All-in-One VESA Mount for E-Series Monitors w/ Base Extender Pro2.0		37					
Mod Specs Info (India)		37					
Not EPEAT Registered		37					
Custom Configuration		37					
ProDeploy Client Tool Info		37					
ProDeploy Client Onsite Installation Add On Info		37					
ProDeploy Client Resale or Recycle Add On Info		37					
No Warranty Upgrade Seleted		37					
Thermal Pad for Micro		37					
M2X3.5 Screw for SSD/DDPE		37					
Internal Antenna		37					
Shipping Label for APCC and ICC		37					
Shipping Material for MFF(ICC)		37					
ProDeploy Client Onsite Installation Add On		37					
ProDeploy Client Resale or Recycle Add On		37					
SI,GLOBAL,MOD,DELL READY		37					
3Y Basic Advanced Exchange Service		37					
SI,MOD,INFO,MIAS,POSTBURN		37					
SI,MOD,CFI,OR-LBL,SYS-INFO		37					
SI,MOD,INFO,TRIGGER,COL,LBL		37					
Order Details Color Asset Label		37					
SI,MOD,INFO,FIDA OR BYPASS		37					
V[illegible]/www.dell.com/contactdell		37					
T[illegible]d Platform Module (Discrete TPM Enabled)		37					
ProDeploy Client Device Configuration		37					
SI,MOD,INFO,MIAS,AP		37					
SI,MOD,INFO,LBL,MED,SYS,READY6,T6KFY		37					
Standard Color Medium Asset Label		37					
SI,MOD,INFO,OR,ATREPORT		37					
SI,MOD,INFO,SO,IMAGE,SI INJECT		37					
SI,MOD,INFO,MIAS,POSTBURN		37					
ProDeploy Client Service Entitlement		37					
SI,MOD,ASSET-TAG,OR		37					
SI,MOD,INFO,MIAS,AP		37					
SI,MOD,INFO,CSR,ELIGIBLE		37					
SI,MOD,CFIC,STROFR,FEE,REPORT		37					
No Anti-Virus Software		37					
No Productivity Software		37					
Integration Information		148					
SI EMEA MOD INFO DELL READY		74					
SI,MOD,INFO,CSR,ELIGIBLE		37					
SI,MOD,INFO,MIAS,AP		37					
SI,MOD,INFO,FIDA OR BYPASS		74					
SI,MOD,INFO,CSR,ELIGIBLE		37					
(CS-I) Standard Color Asset Label Fee		37					
SI EMEA MOD INFO CFI ROUTING		37					
OptiPlex Micro with 35W CPU		37					
No Out-of-Band Systems Management		37					
Wireless Driver, Realtek 8821CE		37					
Quick Start Guide, OptiPlex Micro		37					
M.2 2230 512GB PCIe NVMe SSD Class 25		37					
No UPC Label		37					

Registered Office: Dell International Services India Private Limited, Crystal Downs, Survey no. 7/1, 7/2, 7/3, Embassy Golf Links Business Park, Off-Intermediate Ring Road, Domlur, Challaghatta Village, Varthur Hobli, Bengaluru- 560071, Karnataka, India. Telephone: 1800-425-4026 (Toll Free)
www.dell.co.in

Page 2 of 4

Department of Computer Science
St. Aloysius
JABALPUR (M.P.)



DELL Technologies

Order Number

Internal Use Only

Importer Exporter Code :
AAACH1925Q
Dell GST Reg No: 33AACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007;.Renewel ref. No.8/1/2007/SIPCOT-SEZ DT.31.8.2012., Merger ref. F. No. 8/1/2007/SIPCOT-SEZ dated 14.10.14

Trade/Legal Name:
Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park,
Sunguvarchatram Post,
Sriperumbudur Taluk,
Kancheepuram Distrct,
Tamil Nadu - 602106
Ship From State :TN

Tax Invoice

Original

3

Invoice No: 2110782054	Invoice Date: 28/02/2024	Customer No: 787301246661	Dell Order No: 1001975592

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Realtek 8821CE Wi-Fi 5 1x1 802.11ac		37					
90 Watt A/C Adapter		37					
ProSupport and Next Business Day Onsite Service Extension, 48 Month(s)		37					
ProSupport and Next Business Day Onsite Service Initial, 12 Month(s)		37					
Internal Speaker		37					
V 13th Gen i5-13500T (6+8 Cores/24MB/20T/1.6GHz to 4.6GHz/35W)		37					
Basic Onsite Service 12 Months		37					
Ubuntu Linux 22.04 with DCA enabler		37					
System Monitoring not selected in this configuration		37					
No Additional Video Ports		37					
Intel Core i5 Processor Label		37					
8GB (1x8GB) DDR4 Non-ECC Memory		37					
IRST not selected		37					
S ing		37					
S ing		37					

	INR
Subtotal	*1,599,858.17*
IGST - 18%	*287,974.49*
Total Tax Amount	*287,974.49*
Total Value	*1,887,832.66*

Rupees One Million Eight Hundred Eighty Seven Thousand Eight Hundred Thirty Two and Sixty Six Paise Only

Tag Nos: CCVKW14, 6DVKW14, 2CVKW14, JCVKW14, HBVKW14, 4DVKW14, BCVKW14, DCVKW14, 6CVKW14, FBVKW14, CBVKW14, JBVKW14, 3CVKW14, DBVKW14, CDVKW14, 3DVKW14, 8CVKW14, 7DVKW14, BDVKW14, DDVKW14, 7CVKW14, 5DVKW14, GCVKW14, FCVKW14, 4CVKW14, 8DVKW14, 5CVKW14, 9CVKW14, HCVKW14, FDVKW14, HDVKW14, GBVKW14, 1CVKW14, 2DVKW14, GDVKW14, 1DVKW14, 9DVKW14, FNB7VM3, F8B7VM3, DJB7VM3, 6ZB7VM3, HBB7VM3, 3Z97VM3, FYC7VM3, CLB7VM3, 22B7VM3, 3PB7VM3, 53C7VM3, HJ97VM3, 6VB7VM3, CN97VM3, 3SD7VM3, 60B7VM3, J8C7VM3, J5D7VM3, CTC7VM3, 37C7VM3, 4VC7VM3, GG97VM3, 8R97VM3, JHC7VM3, 47D7VM3, G5D7VM3, HN97VM3, 4597VM3, 75B7VM3, JQD7VM3, HXC7VM3, J9C7VM3, 68B7VM3, 3FD7VM3, 5697VM3, 71D7VM3, B0C7VM3

Department of Computer Science
St. Aloysius' College
JABALPUR

Registered Office: Dell International Services India Private Limited, Crystal Downs, Survey no. 7/1, 7/2, 7/3, Embassy Golf Links Business Park, Off Intermediate Ring Road, Domlur, Challaghatta Village, Varthur Hobli, Bengaluru- 560071, Karnataka, India. Telephone: 1800-425-4026 (Toll Free)
www.dell.co.in

Page 3 of 4

DELL Technologies

Order Number

Internal Use Only

Importer Exporter Code :
AAACH1925Q
Dell GST Reg No: 33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007,.Renewel ref. No.8/1/2007/SIPCOT-SEZ DT.31.8.2012., Merger ref. F. No. 8/1/2007/SIPCOT-SEZ dated 14.10.14

Trade/Legal Name:
Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park,
Sunguvarchatram Post,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
Ship From State :TN

Tax Invoice

Original

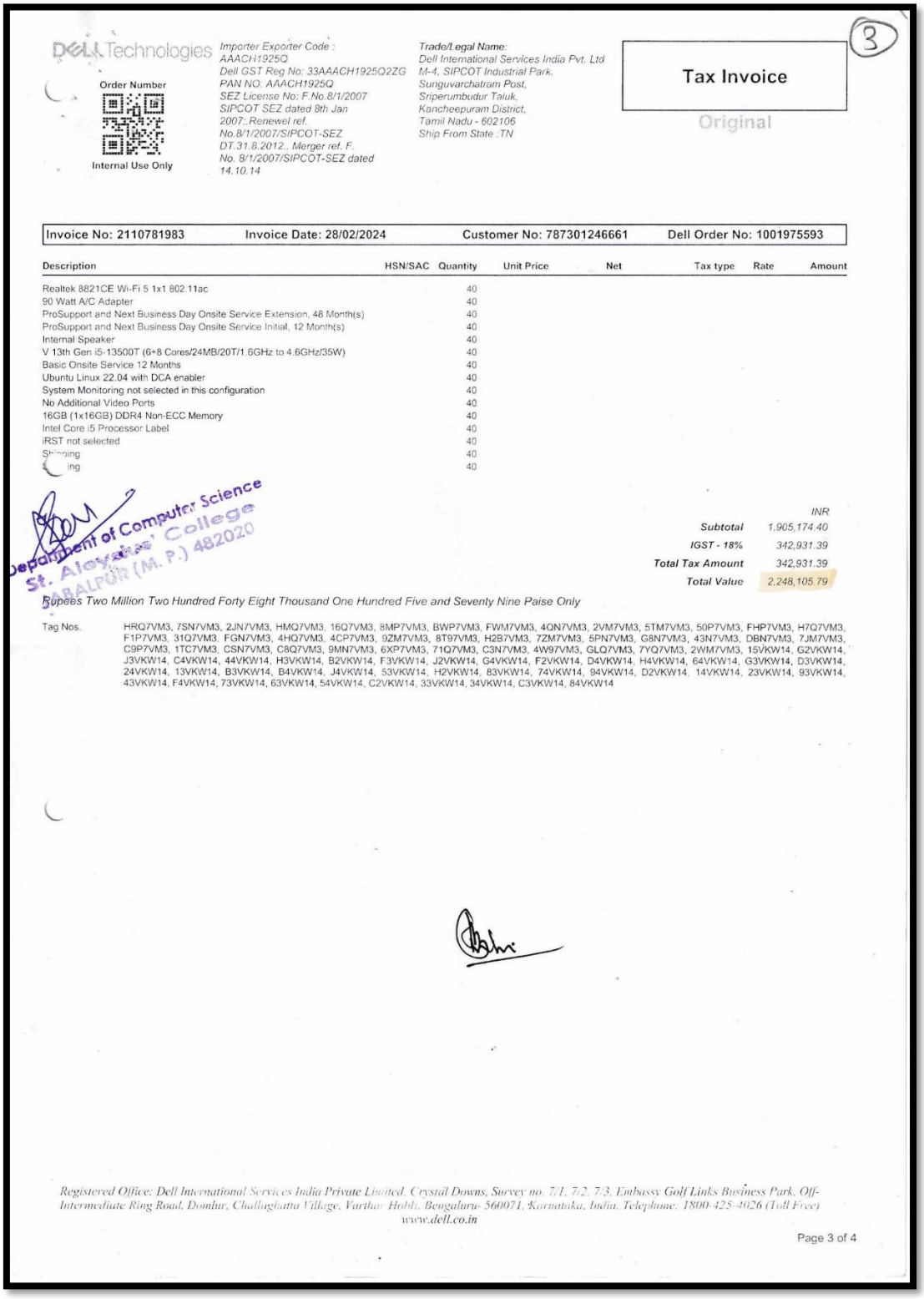
Invoice No: 2110781983	Invoice Date: 28/02/2024	Customer No: 787301246661	Dell Order No: 1001975593

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OptiPlex Micro (7010) Place of Supply: MADHYA PRADESH (23), IN	84714900	40	47,629.36	1,905,174.40	IGST	18%	342,931.39
Dell 20 Monitor - E2020H		40					
No Additional Hard Drive		40					
Dell Multimedia Wired Keyboard - KB216 Black - US International		40					
Dell USB Optical Mouse-MS116 (EPEAT) - Black		40					
No PCIe add-in card		40					
Power Cord (India)		40					
No Additional Cable		40					
Dell Applications for Ubuntu or kylin		40					
OS Media Kit Not Included		40					
ENERGY STAR Qualified		40					
Documentation for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)		40					
Low ICC Reg label for 90W adaptor		40					
Thank You for Choosing Dell		40					
No AutoPilot		40					
Dell All-in-One VESA Mount for E-Series Monitors w/ Base Extender Pro2.0		40					
Mod Specs Info (India)		40					
Not EPEAT Registered		40					
Custom Configuration		40					
ProDeploy Client Tool Info		40					
ProDeploy Client Onsite Installation Add On Info		40					
ProDeploy Client Resale or Recycle Add On Info		40					
No Warranty Upgrade Selected		40					
Thermal Pad for Micro		40					
M2X3.5 Screw for SSD/DDPE		40					
Internal Antenna		40					
Shipping Label for APCC and ICC		40					
Shipping Material for MFF(ICC)		40					
ProDeploy Client Onsite Installation Add On		40					
ProDeploy Client Resale or Recycle Add On		40					
SI,GLOBAL,MOD,DELL READY		40					
3Y Basic Advanced Exchange Service		40					
SI,MOD,INFO,MIAS,POSTBURN		40					
SI,MOD,CFI,OR-LBL,SYS-INFO		40					
SI,MOD,INFO,TRIGGER,COL,LBL		40					
Order Details Color Asset Label		40					
SI,MOD,INFO,FIDA OR BYPASS		40					
View Us At: //www.dell.com/contactdell		40					
Trusted Platform Module (Discrete TPM Enabled)		40					
ProDeploy Client Device Configuration		40					
SI,MOD,INFO,MIAS,AP		40					
SI,MOD,INFO,LBL,MED,SYS,READY6,T6KFY		40					
Standard Color Medium Asset Label		40					
SI,MOD,INFO,OR,ATREPORT		40					
SI,MOD,INFO,SO,IMAGE,SI INJECT		40					
SI,MOD,INFO,MIAS,POSTBURN		40					
ProDeploy Client Service Entitlement		40					
SI,MOD,ASSET-TAG,OR		40					
SI,MOD,INFO,MIAS,AP		40					
SI,MOD,INFO,CSR,ELIGIBLE		40					
SI,MOD,CFIC,STROFR,FEE,REPORT		40					
No Anti-Virus Software		40					
No Productivity Software		40					
Integration Information		160					
SI EMEA MOD INFO DELL READY		80					
SI,MOD,INFO,CSR,ELIGIBLE		40					
SI,MOD,INFO,MIAS,AP		40					
SI,MOD,INFO,FIDA OR BYPASS		80					
SI,MOD,INFO,CSR,ELIGIBLE		40					
(CS-I) Standard Color Asset Label Fee		40					
SI EMEA MOD INFO CFI ROUTING		40					
OptiPlex Micro with 35W CPU		40					
No Out-of-Band Systems Management		40					
Wireless Driver, Realtek 8821CE		40					
Quick Start Guide, OptiPlex Micro		40					
M.2 2230 512GB PCIe NVMe SSD Class 25		40					
No UPC Label		40					

Registered Office: Dell International Services India Private Limited, Crystal Downs, Survey no. 7/1, 7/2, 7/3, Embassy Golf Links Business Park, Off-Intermediate Ring Road, Domlur, Chaffing Cant Layout, Varthur Hobli, Bengaluru- 560071, Karnataka, India, Telephone: 1800-425-4026 (Toll Free)
www.dell.co.in

Page 2 of 4

Department of Computer Science
St. Aloysius College
JABALPUR (M. P.) 482020



DELL Technologies

Order Number

Internal Use Only

Importer Exporter Code : AAACH1925Q
Dell GST Reg No: 33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007;.Renewel ref. No.8/1/2007/SIPCOT-SEZ DT.31.8.2012.. Merger ref. F. No. 8/1/2007/SIPCOT-SEZ dated 14.10.14

Trade/Legal Name:
Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park,
Sunguvarchatram Post,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
Ship From State :TN

3

Tax Invoice

Original

Invoice No: 2110781983	Invoice Date: 28/02/2024	Customer No: 787301246661	Dell Order No: 1001975593

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Realtek 8821CE Wi-Fi 5 1x1 802.11ac		40					
90 Watt A/C Adapter		40					
ProSupport and Next Business Day Onsite Service Extension, 48 Month(s)		40					
ProSupport and Next Business Day Onsite Service Initial, 12 Month(s)		40					
Internal Speaker		40					
V 13th Gen i5-13500T (6+8 Cores/24MB/20T/1.6GHz to 4.6GHz/35W)		40					
Basic Onsite Service 12 Months		40					
Ubuntu Linux 22.04 with DCA enabler		40					
System Monitoring not selected in this configuration		40					
No Additional Video Ports		40					
16GB (1x16GB) DDR4 Non-ECC Memory		40					
Intel Core i5 Processor Label		40					
iRST not selected		40					
Shipping		40					
ing		40					

Department of Computer Science
St. Aloysius' College
JABALPUR (M.P.) 482020

	INR
Subtotal	1,905,174.40
IGST - 18%	342,931.39
Total Tax Amount	342,931.39
Total Value	2,248,105.79

Rupees Two Million Two Hundred Forty Eight Thousand One Hundred Five and Seventy Nine Paise Only

Tag Nos. HRQ7VM3, 7SN7VM3, 2JN7VM3, HMQ7VM3, 16Q7VM3, 8MP7VM3, BWP7VM3, FWM7VM3, 4QN7VM3, 2VM7VM3, 5TM7VM3, 50P7VM3, FHP7VM3, H7Q7VM3, F1P7VM3, 31Q7VM3, FGN7VM3, 4HQ7VM3, 4CP7VM3, 9ZM7VM3, 8T97VM3, H2B7VM3, 7ZM7VM3, 5PN7VM3, G8N7VM3, 43N7VM3, DBN7VM3, 7JM7VM3, C9P7VM3, 1TC7VM3, CSN7VM3, C8Q7VM3, 9MN7VM3, 6XP7VM3, 71Q7VM3, C3N7VM3, 4W97VM3, GLQ7VM3, 7YQ7VM3, 2WM7VM3, 15VKW14, G2VKW14, J3VKW14, C4VKW14, 44VKW14, H3VKW14, B2VKW14, F3VKW14, J2VKW14, G4VKW14, F2VKW14, D4VKW14, H4VKW14, 64VKW14, G3VKW14, D3VKW14, 24VKW14, 13VKW14, B3VKW14, B4VKW14, J4VKW14, 53VKW14, H2VKW14, 83VKW14, 74VKW14, 94VKW14, D2VKW14, 14VKW14, 23VKW14, 93VKW14, 43VKW14, F4VKW14, 73VKW14, 63VKW14, 54VKW14, C2VKW14, 33VKW14, 34VKW14, C3VKW14, 84VKW14

Registered Office: Dell International Services India Private Limited. Crystal Downs, Survey no. 7/1, 7/2, 7/3, Embassy Golf Links Business Park, Off-Intermediate Ring Road, Domlur, Challaghatta Village, Varthur Hobli, Bengaluru- 560071, Karnataka, India. Telephone: 1800-425-4026 (Toll Free)
www.dell.co.in

Page 3 of 4

A-4911

DELL Technologies

Order Number

Internal Use Only

Importer Exporter Code : AAACH1925Q
Dell GST Reg No: 33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007; Renewel ref. No.8/1/2007/SIPCOT-SEZ DT.31.8.2012., Merger ref. F. No. 8/1/2007/SIPCOT-SEZ dated 14.10.14

Trade/Legal Name:
Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park,
Sunguvarchatram Post,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
Ship From State :TN

Tax Invoice

Original

Billing Address:

ST ALOYSIUS COLLEGE
1 Ahilya Bai Marg
Sadar Cantt.
Jabalpur
482001
MP
India
Mr. Yohan John

Shipping Address:

ST ALOYSIUS COLLEGE
1 Ahilya Bai Marg
Sadar Cantt.
Jabalpur
482001
MP
India
Mr. Yohan John

B

Invoice No: 2110782054	Invoice Date: 28/02/2024	Customer No: 787301246661	Dell Order No: 1001975592

o GST Reg. No.:	UNREGISTERED	Quotation No.:	3700006171905/10
Ship To GST Reg. No.:	UNREGISTERED	Payment Terms:	ZIN 30 Days Inv
Bill to PAN:	AACTS9801P	Due Date:	04/04/2024
Ship to PAN:	AACTS9801P	Order Type:	I2 Order
Bill to AD Code:	21820	Internet Receipt No::	7400005023239
Ship to AD Code:	21820	Salesperson:	Gurpreet Kalra
Cust PO:	SAC/PO/2024/001	Invoice Reference No.:	7400005023239

Thanks for placing order on Dell. Your Order is invoiced. Please find attached digitally signed Invoice.

18,87,832.66
22,48,105.79
41,35,938.45

77 computers Received

Department of Computer Science
St. Aloysius' College
JABALPUR (M. P.) 482020

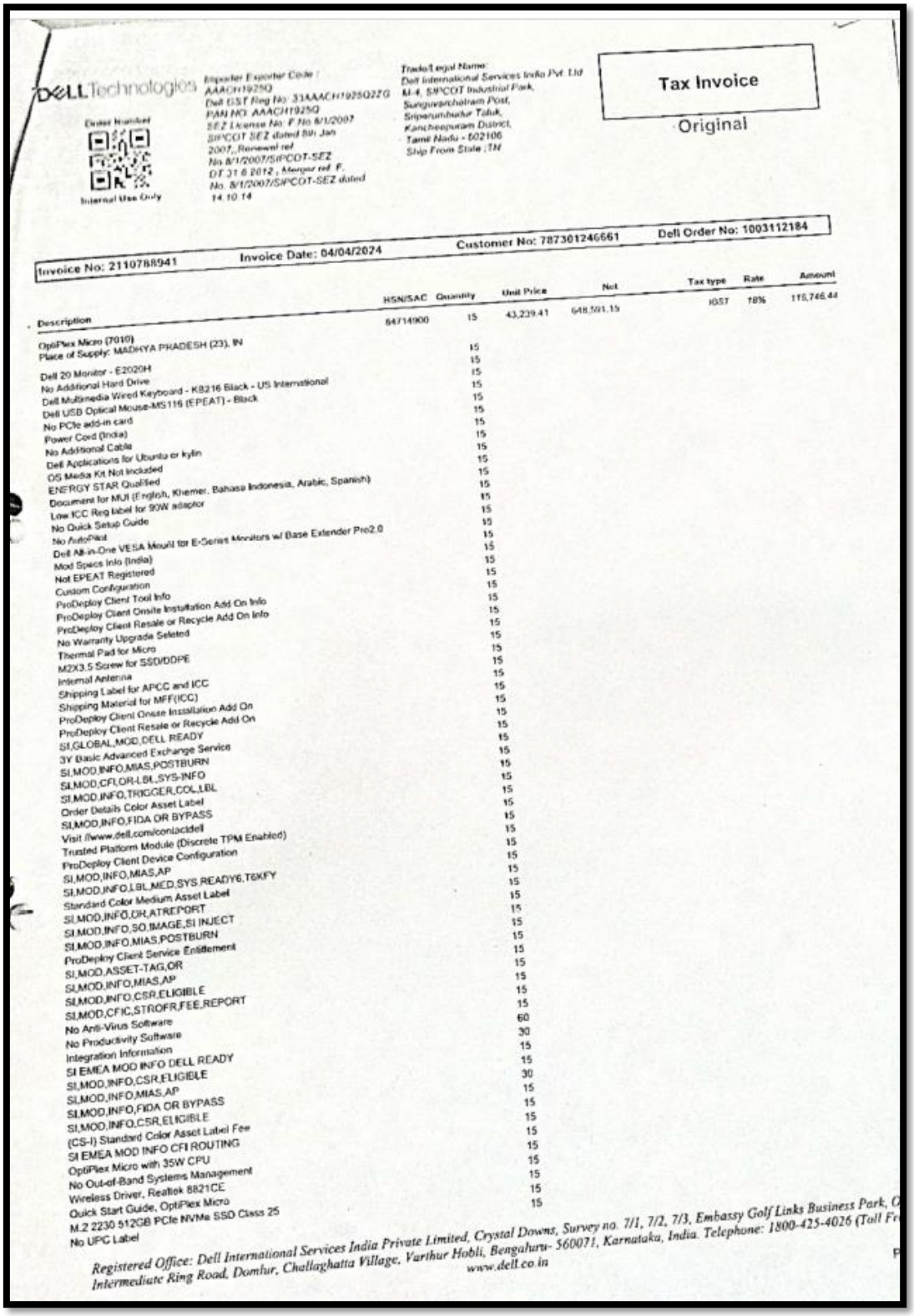
For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 7
Date: 2024-02-28 16:30:38 UTC

On behalf of Amit Gupta(Authorized Signatory)

Registered Office: Dell International Services India Private Limited, Crystal Downs, Survey no. 7/1, 7/2, 7/3, Embassy Golf Links Business Park, Off-Intermediate Ring Road, Domlur, Challaghatta Village, Varthur Hobli, Bengaluru- 560071,Karnataka, India. Telephone: 1800-425-4026 (Toll Free)
www.dell.co.in

Page 1 of 4



DELL Technologies

Importer Exporter Code : AAACH1925Q
Dell GST Reg No: 33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.6/1/2007 SIPCOT SEZ dated 8th Jan 2007, Renewal ref No.6/1/2007/SIPCOT-SEZ Dt.31.8.2012, Merger ref. F. No. 6/1/2007/SIPCOT-SEZ dated 14.10.14

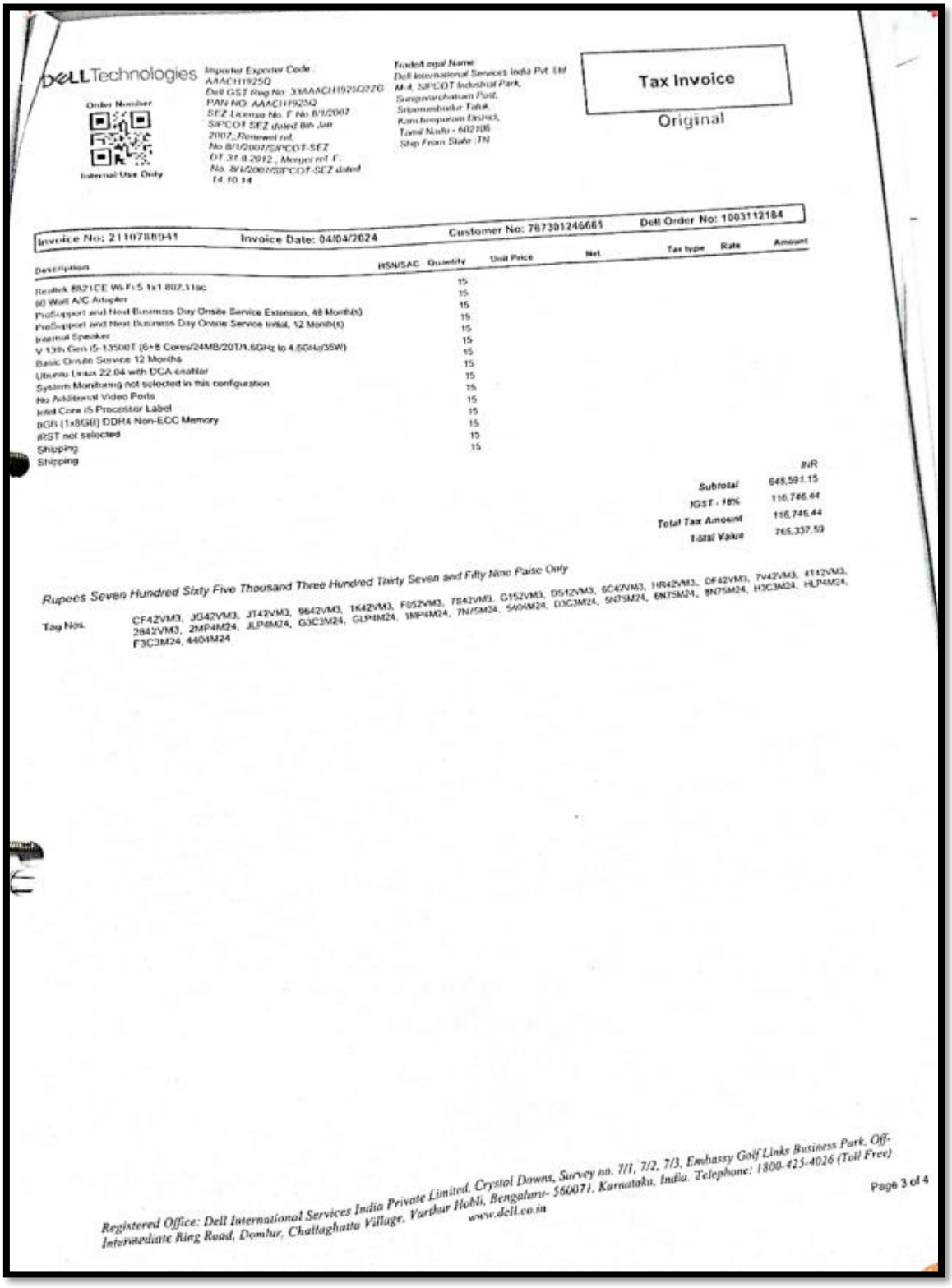
Trade/Legal Name: Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park, Sunguvarchatram Post, Sriperumbudur Taluk, Kancheepuram District, Tamil Nadu - 602106
Ship From State : TN

Tax Invoice
Original

Invoice No: 21107888941 | Invoice Date: 04/04/2024 | Customer No: 787301246661 | Dell Order No: 1003112184

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OptiPlex Micro (7010)	84714900	15	43,229.41	648,591.15	IGST	18%	115,746.44
Place of Supply: MADHYA PRADESH (23), IN		15					
Dell 20 Monitor - E2020H		15					
No Additional Hard Drive		15					
Dell Multimedia Wired Keyboard - KB216 Black - US International		15					
Dell USB Optical Mouse-MS116 (EPEAT) - Black		15					
No PCIe add-in card		15					
Power Cord (India)		15					
No Additional Cable		15					
Dell Applications for Ubuntu or kylin		15					
OS Media Kit Not Included		15					
ENERGY STAR Qualified		15					
Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)		15					
Low ICC Reg label for 90W adaptor		15					
No Quick Setup Guide		15					
No AutoPilot		15					
Dell All-in-One VESA Mount for E-Series Monitors w/ Base Extender Pre2.0		15					
Mod Specs Info (India)		15					
Not EPEAT Registered		15					
Custom Configuration		15					
ProDeploy Client Tool Info		15					
ProDeploy Client Onsite Installation Add On Info		15					
ProDeploy Client Resale or Recycle Add On Info		15					
No Warranty Upgrade Selected		15					
Thermal Pad for Micro		15					
M2X3.5 Screw for SSD/DDPE		15					
Internal Antenna		15					
Shipping Label for APCC and ICC		15					
Shipping Material for MFF(ICC)		15					
ProDeploy Client Onsite Installation Add On		15					
ProDeploy Client Resale or Recycle Add On		15					
SI,GLOBAL,MOD,DELL READY		15					
3Y Basic Advanced Exchange Service		15					
SI,MOD,INFO,MIAS,POSTBURN		15					
SI,MOD,CFI,OR-LBL,SYS-INFO		15					
SI,MOD,INFO,TRIGGER,COL-LBL		15					
Order Details Color Asset Label		15					
SI,MOD,INFO,FIDA OR BYPASS		15					
Visit //www.dell.com/contactdell		15					
Trusted Platform Module (Discrete TPM Enabled)		15					
ProDeploy Client Device Configuration		15					
SI,MOD,INFO,MIAS,AP		15					
SI,MOD,INFO,LBL,MED,SYS,READY6,TEKFY		15					
Standard Color Medium Asset Label		15					
SI,MOD,INFO,OR,ATREPORT		15					
SI,MOD,INFO,SO,IMAGE,SI INJECT		15					
SI,MOD,INFO,MIAS,POSTBURN		15					
ProDeploy Client Service Entitlement		15					
SI,MOD,ASSET-TAG,OR		15					
SI,MOD,INFO,MIAS,AP		15					
SI,MOD,INFO,CSR,ELIGIBLE		15					
SI,MOD,CFIC,STROFR,FEE,REPORT		15					
No Anti-Virus Software		60					
No Productivity Software		30					
Integration Information		15					
SI EMEA MOD INFO DELL READY		15					
SI,MOD,INFO,CSR,ELIGIBLE		30					
SI,MOD,INFO,MIAS,AP		15					
SI,MOD,INFO,FIDA OR BYPASS		15					
SI,MOD,INFO,CSR,ELIGIBLE		15					
(CS-I) Standard Color Asset Label Fee		15					
SI EMEA MOD INFO CFI ROUTING		15					
OptiPlex Micro with 35W CPU		15					
No Out-of-Band Systems Management		15					
Wireless Driver, Realtek 8821CE		15					
Quick Start Guide, OptiPlex Micro		15					
M.2 2230 512GB PCIe NVMe SSD Class 25							
No UPC Label							

Registered Office: Dell International Services India Private Limited, Crystal Downs, Survey no. 7/1, 7/2, 7/3, Embassy Golf Links Business Park, C
Intermediate Ring Road, Domlur, Challaghatta Village, Varthur Hobli, Bengaluru- 560071, Karnataka, India. Telephone: 1800-425-4026 (Toll Fr
www.dell.co.in



DELL Technologies

Importer Exporter Code : AAACH1925Q
Dell GST Reg No: 33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No. F No.B/81/2007 SIPCOT SEZ dated 8th Jan 2007.,Renewed vid. No.B/81/2007/SIPCOT-SEZ Of 31.8.2012 , Merged vid. F. No. B/4/2007/SIPCOT-SEZ dated 14.10.14

Trade/Legal Name: Dell International Services India Pvt. Ltd M-4, SIPCOT Industrial Park, Sunguvarchatram Post, Sriperumbudur Taluk, Kancheepuram District, Tamil Nadu - 602105 Ship From State :TN

Order Number

Internal Use Only

Tax Invoice

Original

Invoice No: 21107889941 | Invoice Date: 04/04/2024 | Customer No: 787301246661 | Dell Order No: 1003112184

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Realtek 8821CE Wi-Fi 5 1x1 802.11ac		15					
90 Watt A/C Adapter		15					
ProSupport and Next Business Day Onsite Service Extension, 48 Month(s)		15					
ProSupport and Next Business Day Onsite Service Initial, 12 Month(s)		15					
Internal Speaker		15					
V 13th Gen i5-13500T (6+8 Cores/24MB/20T/1.6GHz to 4.6GHz/35W)		15					
Basic Onsite Service 12 Months		15					
Ubuntu Linux 22.04 with DCA enabler		15					
System Monitoring not selected in this configuration		15					
No Additional Video Ports		15					
Intel Core i5 Processor Label		15					
8GB (1x8GB) DDR4 Non-ECC Memory		15					
iRST not selected		15					
Shipping		15					
Shipping							

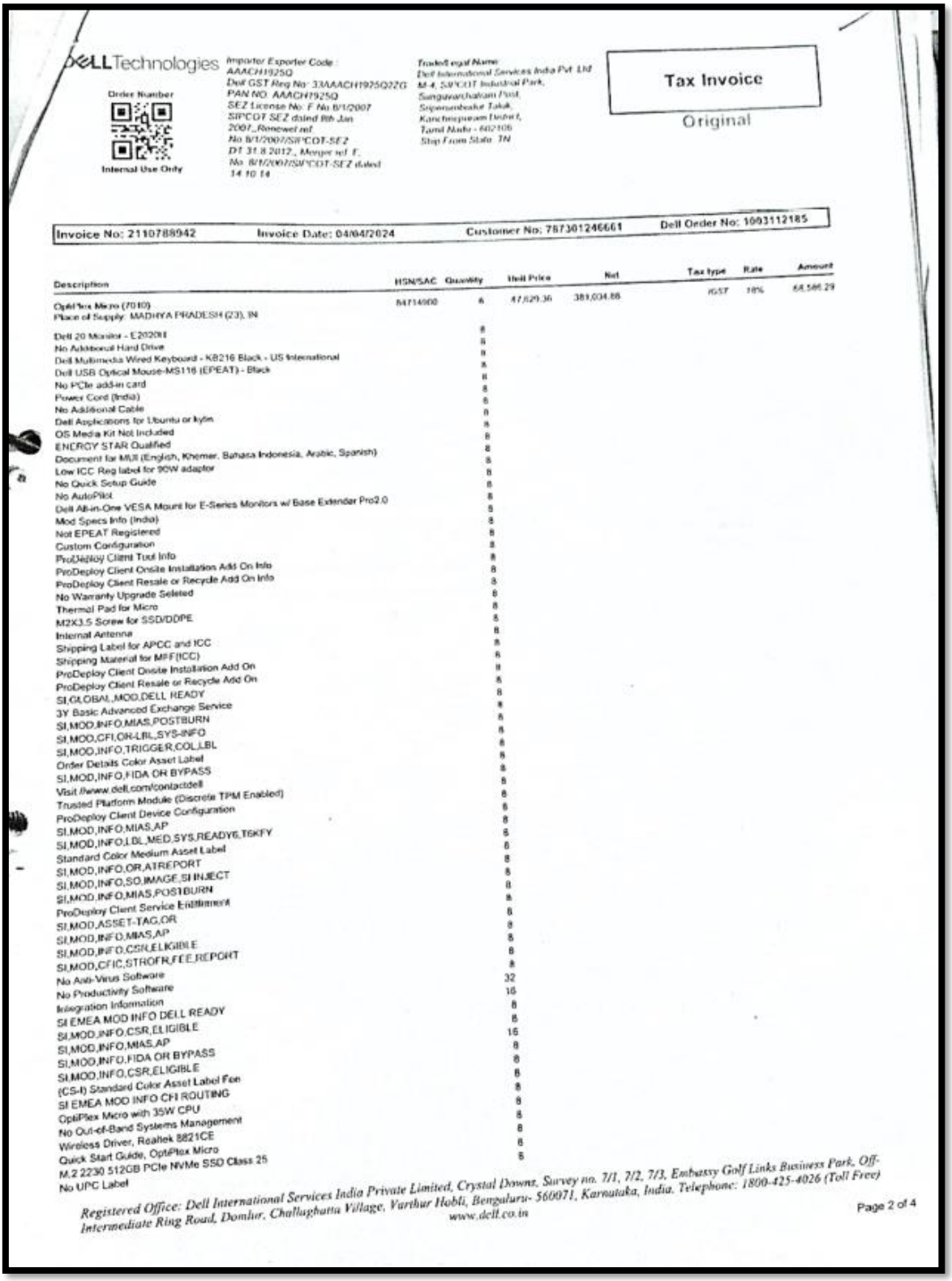
	INR
Subtotal	648,591.15
IGST - 18%	116,746.44
Total Tax Amount	116,746.44
Total Value	765,337.59

Rupees Seven Hundred Sixty Five Thousand Three Hundred Thirty Seven and Fifty Nine Paise Only

Tag Nos. CF42VM3, JG42VM3, JT42VM3, 9642VM3, 1K42VM3, F052VM3, 7S42VM3, G152VM3, D512VM3, 6C42VM3, 1HR42VM3, DF42VM3, 7V42VM3, 4T42VM3, 2842VM3, 2MP4M24, JLP4M24, G3C3M24, GLP4M24, 1MP4M24, 7N75M24, 540M24, D3C3M24, 5N75M24, 6N75M24, 8N75M24, H3C3M24, HLP4M24, F3C3M24, 4404M24

Registered Office: Dell International Services India Private Limited, Crystal Downs, Survey no. 7/1, 7/2, 7/3, Embassy Golf Links Business Park, Off-Intermediate Ring Road, Domlur, Challaghatta Village, Varthur Hobli, Bengaluru- 560071, Karnataka, India. Telephone: 1800-425-4026 (Toll Free) www.dell.co.in

Page 3 of 4



DELL Technologies

Order Number

Internal Use Only

Importer Exporter Code : AAACH1925Q
Dell GST Reg No: 33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F No 8/1/2007 SIPCOT SEZ dated 8th Jan 2007, Renewed ref No 8/1/2007/SIPCOT-SEZ DT 31.8.2012., Merger ref. F. No. 8/1/2007/SIPCOT-SEZ dated 14.10.14

Traded and Name: Dell International Services India Pvt. Ltd. M-4, SIPCOT Industrial Park, Sunguvarchatram Post, Sriperumbudur Taluk, Kancheepuram District, Tamil Nadu - 602105 Ship From State: TN

Tax Invoice

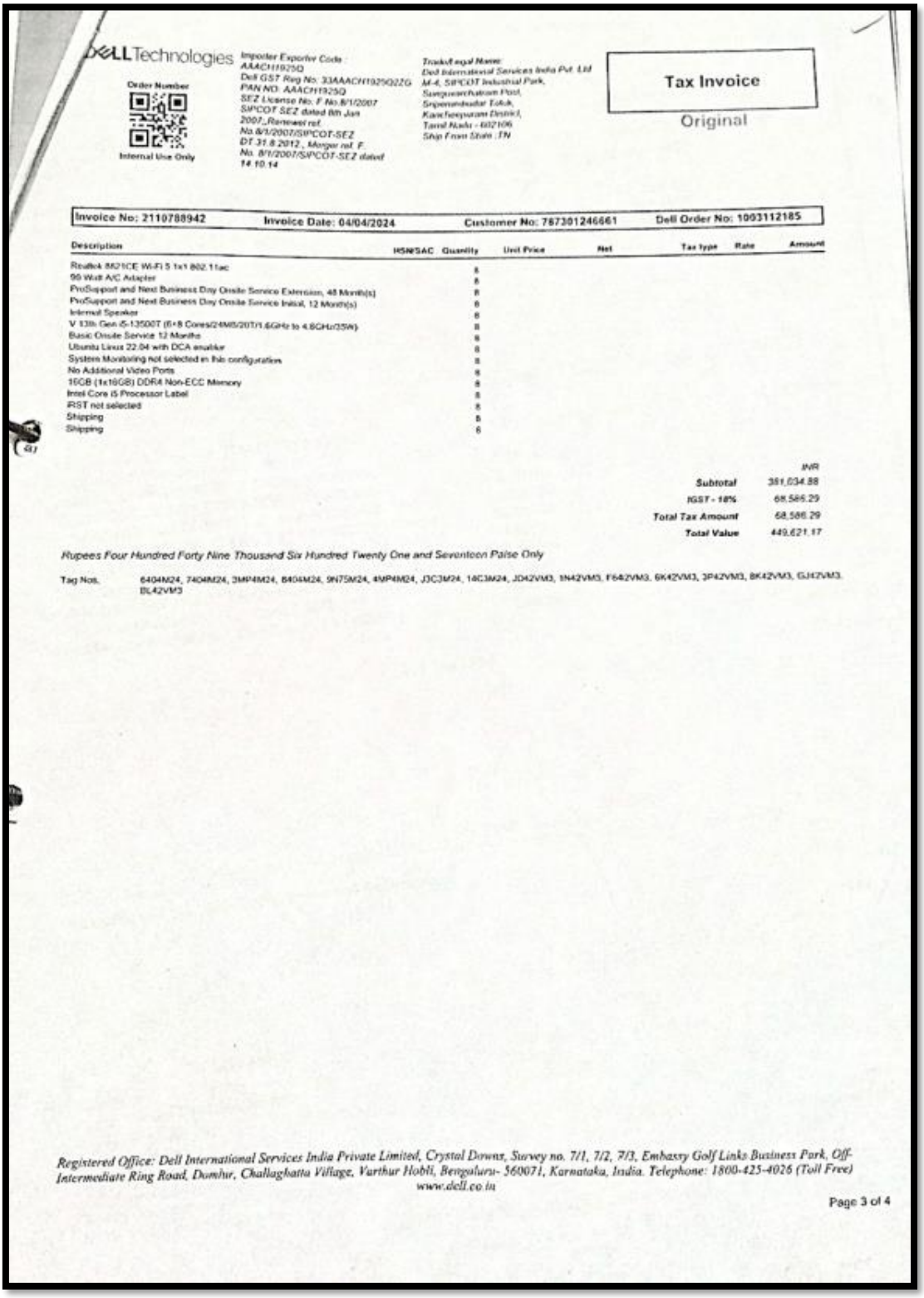
Original

Invoice No: 2110788942	Invoice Date: 04/04/2024	Customer No: 787301246661	Dell Order No: 1093112185

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OptiPlex Micro (7010) Place of Supply: MADHYA PRADESH (23), IN	84714900	6	47,629.36	381,034.88	IGST	18%	68,586.29
Dell 20 Monitor - E2020H		6					
No Additional Hard Drive		6					
Dell Multimedia Wired Keyboard - KB216 Black - US International		6					
Dell USB Optical Mouse-MS116 (EPEAT) - Black		6					
No PCIe add-in card		6					
Power Cord (India)		6					
No Additional Cable		6					
Dell Applications for Ubuntu or kylin		6					
OS Media Kit Not Included		6					
ENERGY STAR Qualified		6					
Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)		6					
Low ICC Reg label for 90W adaptor		6					
No Quick Setup Guide		6					
No AutoPilot		6					
Dell All-in-One VESA Mount for E-Series Monitors w/ Base Extender Pro2.0		6					
Mod Specs Info (India)		6					
Not EPEAT Registered		6					
Custom Configuration		6					
ProDeploy Client Tool Info		6					
ProDeploy Client Onsite Installation Add On Info		6					
ProDeploy Client Resale or Recycle Add On Info		6					
No Warranty Upgrade Selected		6					
Thermal Pad for Micro		6					
M2X3.5 Screw for SSD/DDPE		6					
Internal Antenna		6					
Shipping Label for APCC and ICC		6					
Shipping Material for MFF(ICC)		6					
ProDeploy Client Onsite Installation Add On		6					
ProDeploy Client Resale or Recycle Add On		6					
SI,GLOBAL,MOD,DELL READY		6					
3Y Basic Advanced Exchange Service		6					
SI,MOD,INFO,MIAS,POSTBURN		6					
SI,MOD,CFI,OR-LBL,SYS-INFO		6					
SI,MOD,INFO,TRIGGER,COLLBL		6					
Order Details Color Asset Label		6					
SI,MOD,INFO,FIDA OR BYPASS		6					
Visit //www.dell.com/contactdell		6					
Trusted Platform Module (Discrete TPM Enabled)		6					
ProDeploy Client Device Configuration		6					
SI,MOD,INFO,MIAS,AP		6					
SI,MOD,INFO,LBL,MED,SYS,READY6,T6KFY		6					
Standard Color Medium Asset Label		6					
SI,MOD,INFO,OR,ATREPORT		6					
SI,MOD,INFO,SO,IMAGE,SI INJECT		6					
SI,MOD,INFO,MIAS,POSTBURN		6					
ProDeploy Client Service Entitlement		6					
SI,MOD,ASSET-TAG,OR		6					
SI,MOD,INFO,MIAS,AP		6					
SI,MOD,INFO,CSR,ELIGIBLE		6					
SI,MOD,CFIC,STROFK,FEE,REPORT		6					
No Anti-Virus Software		32					
No Productivity Software		16					
Integration Information		6					
SI EMEA MOD INFO DELL READY		6					
SI,MOD,INFO,CSR,ELIGIBLE		16					
SI,MOD,INFO,MIAS,AP		6					
SI,MOD,INFO,FIDA OR BYPASS		6					
SI,MOD,INFO,CSR,ELIGIBLE		6					
(CS-I) Standard Color Asset Label Fee		6					
SI EMEA MOD INFO CFI ROUTING		6					
OptiPlex Micro with 35W CPU		6					
No Out-of-Band Systems Management		6					
Wireless Driver, Realtek 8821CE		6					
Quick Start Guide, OptiPlex Micro		6					
M.2 2230 512GB PCIe NVMe SSD Class 25		6					
No UPC Label		6					

Registered Office: Dell International Services India Private Limited, Crystal Downs, Survey no. 7/1, 7/2, 7/3, Embassy Golf Links Business Park, Off-Intermediate Ring Road, Domlur, Challaghatta Village, Varthur Hobli, Bengaluru- 560071, Karnataka, India. Telephone: 1800-425-4026 (Toll Free)
www.dell.co.in

Page 2 of 4



DELL Technologies

Order Number

Internal Use Only

Importer Exporter Code : AAACH1925Q
Dell GST Reg No: 33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No. F No.B/1/2007 SIPCOT SEZ dated 8th Jan 2007,,Renewed ref. No.B/3/2007/SIPCOT-SEZ DT.31.8.2012., Merger ref. F. No. B/1/2007/SIPCOT-SEZ dated 14.10.14

Trade/Legal Name: Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park, Sunguvarchatram Post, Sriperumbudur Taluk, Kancheepuram District, Tamil Nadu - 602106
Ship From State : TN

Tax Invoice

Original

Invoice No: 2110788942	Invoice Date: 04/04/2024	Customer No: 787301246661	Dell Order No: 1003112185

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Realtek 8821CE Wi-Fi 5 1x1 802.11ac		1					
90 Watt A/C Adapter		1					
ProSupport and Next Business Day Onsite Service Extension, 48 Month(s)		1					
ProSupport and Next Business Day Onsite Service Initial, 12 Month(s)		1					
Internal Speaker		1					
V 13th Gen i5-13500T (6+8 Cores/24MB/20T/1.6GHz to 4.6GHz/35W)		1					
Basic Onsite Service 12 Months		1					
Ubuntu Linux 22.04 with DCA enablkr		1					
System Monitoring not selected in this configuration		1					
No Additional Video Ports		1					
16GB (1x16GB) DDR4 Non-ECC Memory		1					
Intel Core i5 Processor Label		1					
RST not selected		1					
Shipping		1					
Shipping		1					

	INR
Subtotal	381,034.88
IGST - 18%	68,586.29
Total Tax Amount	68,586.29
Total Value	449,621.17

Rupees Four Hundred Forty Nine Thousand Six Hundred Twenty One and Seventeen Paise Only

Tag Nos. 6404M24, 7404M24, 3MP4M24, 8404M24, 9N75M24, 4MP4M24, J3C3M24, 14C3M24, JD42VM3, 9N42VM3, F642VM3, 6K42VM3, 3P42VM3, 8K42VM3, GJ42VM3, BL42VM3

Registered Office: Dell International Services India Private Limited, Crystal Downs, Survey no. 7/1, 7/2, 7/3, Embassy Golf Links Business Park, Off-Intermediate Ring Road, Domlur, Challaghatta Village, Varthur Hobli, Bengaluru- 560071, Karnataka, India. Telephone: 1800-425-4026 (Toll Free)
www.dell.co.in

Page 3 of 4

Billing Address:
ST ALOYSIUS COLLEGE
Yohan John
1 Ahilya Bai Marg
Sadar Cantt.
482001, Madhya Pradesh. Jabalpur
India
GSTIN: UNREGISTERED
PAN No: AACTS9801P

Sold To Address:
ST ALOYSIUS COLLEGE
Yohan John
1 Ahilya Bai Marg
Sadar Cantt.
482001, Madhya Pradesh. Jabalpur
India

AD Code is a mandatory requirement for Dollar transactions. Kindly provide valid AD Code.

Payment Method:
ZIN 30 Days Inv

How To Pay:
EFT(Electronic Funds Transfer)/Cash deposit/UPI Transfer
Make your EFT payment/UPI or cash deposit at your bank or via internet using the following account details.
Beneficiary Name: Dell International Services India Pvt. Ltd
Bank Name: CITIBANK N.A.
Account number: 0035439005
Account Currency / Type: INR
Swift code: CITIINBX
MICR Number: 560037002
IFSC code (for RTGC): CITI0000004
Please try to mention the quote number on. 3700007823466.1 Deposit slip/remarks of your transaction and remittance advice by email to:
India_remits@dell.com to identifying your payment and detailing information.

Cheque / Demand Draft
For all Prepayment Customer Cheques/DD to be made payable to Dell International Services India Pvt. Ltd
Please courier your Cheques/DD to the below address and write Quote No/Order No behind the Cheques
Kind Attention: Sales person name as mentioned above in Quote
Dell International Services India Pvt.,Ltd., Crystal Downs Survey no. 7/1, 7/2, 7/3, Embassy Golf Links Business Park, Off-Intermediate Ring Road, Domlur, Challaghatta Village, Varthur Hobli, Bengaluru- 560071, Karnataka, India.

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT
Registered Office
Dell International Services India Pvt.,Ltd., Crystal Downs Survey no. 7/1, 7/2, 7/3, Embassy Golf Links Business Park, Off-Intermediate Ring Road, Domlur, Challaghatta Village, Varthur Hobli, Bengaluru- 560071, Karnataka, India.
www.dell.co.in

Pricing Summary

	Qty	Unit Price	Subtotal
1. OptiPlex Micro (7010)	15	₹43,239.41	₹6,48,591.15
2. OptiPlex Micro (7010)	8	₹47,629.36	₹3,81,034.88
		Subtotal:	₹10,29,626.03
		Total Tax Amount:	₹1,85,332.73
		Total (INR):	₹12,14,958.76

Tax Summary

GST Type	*GST Rate(%)*	*INR GST*
IGST	*18*	*1,85,332.73*

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

Shipping Group 1 of 2

Shipping Address:
ST ALOYSIUS COLLEGE
Yohan John
1 Ahilya Bai Marg
Sadar Cantt.
482001, Madhya Pradesh. Jabalpur
India
GSTIN: UNREGISTERED
PAN No: AACTS9801P

AD Code is a mandatory requirement for Dollar transactions. Kindly provide valid AD Code.

Bill & Ship From: Dell International Services India Pvt.,Ltd., Plot No. M - 4, SIPCOT industrial park, Sriperumbudur Hi Tech SEZ, Sirumangadu Village, Sriperumbudur Taluk, Kancheepuram 602 106
GSTIN: 33AAACH1925Q2ZG PAN NO: AAACH1925Q

Product Details

		Qty	Unit Price	Subtotal	Tax	Tax Amount
1.	OptiPlex Micro (7010) (210-BFXQ)	15	₹43,239.41	₹6,48,591.15	IGST (18%)	₹0.00

Estimated delivery if purchased today: Apr. 29, 2024
Shipping Method: Standard
Place of Supply: MP
HSN/SAC: 84714900

Module	Description	SKU	Qty
Components			
Base	Dell 20 Monitor - E2020H	210-AUYK	1
OptiPlex Micro (7010)	OptiPlex Micro (7010)	210-BFXQ	1
Processor	V 13th Gen i5-13500T (6+8 Cores/24MB/20T/1.6GHz to 4.6GHz/35W)	338-CHCB	1
Memory	8GB (1x8GB) DDR4 Non-ECC Memory	370-AFWE	1
Chassis Options	OptiPlex Micro with 35W CPU	329-BHPC	1
Storage	M.2 2230 512GB PCIe NVMe SSD Class 25	400-BPKD	1
Storage	Thermal Pad for Micro	412-AAZO	1
Storage	M2X3.5 Screw for SSD/DDPE	773-BBBC	1
Additional Storage	No Additional Hard Drive	401-AANH	1
Keyboard	Dell Multimedia Wired Keyboard - KB216 Black - US International	580-ADEB	1
Mouse	Dell USB Optical Mouse-MS116 (EPEAT) - Black	570-ABIT	1
Wireless	Internal Antenna	555-BHDV	1
Wireless	Realtek 8821CE Wi-Fi 5 1x1 802.11ac	555-BHGZ	1
Wireless Driver	Wireless Driver, Realtek 8821CE	555-BIIP	1
Serial Port Adapter	No PCIe add-in card	492-BBFF	1
Additional Video Ports	No Additional Video Ports	492-BCKH	1
Power Cord	Power Cord (India)	450-ABEQ	1
Adapter	No Additional Cable	379-BBCY	1
Operating System Recovery Options	OS Media Kit Not Included	374-BBBI	1
ENERGY STAR	ENERGY STAR Qualified	387-BBLW	1
Documentation	Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)	340-ACBS	1
Placemat	Quick Start Guide, OptiPlex Micro	340-DDHG	1

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

Shipping Material	Shipping Label for APCC and ICC	340-ACIV	1
Shipping Material	Shipping Material for MFF(ICC)	340-CPQN	1
Systems Management	No Out-of-Band Systems Management	631-ADQI	1
Intel Responsiveness Technologies	iRST not selected	409-BCWL	1
Processor Label	Intel Core i5 Processor Label	340-CUEW	1
Power Supply	90 Watt A/C Adapter	450-ALFO	1
Label	Low:ICC Reg label for 90W adaptor	389-FBDF	1
Order Information	Thank You for Choosing Dell	340-ADBJ	1
Windows AutoPilot	No AutoPilot	340-CKSZ	1
System Monitoring Options	System Monitoring not selected in this configuration	817-BBSI	1
TPM Security	Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	1
Speakers	Internal Speaker	520-AAVE	1
Micro Mounting Option	Dell All-in-One VESA Mount for E-Series Monitors w/ Base Extender Pro2.0	575-BCNI	1
Regional Specific Info	Mod Specs Info (India)	799-AAGR	1
EAN/UPC Labels	No UPC Label	389-BDCE	1
EPEAT 2018	Not EPEAT Registered	389-DVNR	1
FGA Module	Custom Configuration	817-BBBB	1
ProDeploy Client Suite Installation Service	ProDeploy Client Tool Info	587-16862	1
ProDeploy Client Suite Installation Service	SI EMEA MOD INFO CFI ROUTING	692-25050	1
ProDeploy Client Suite Installation Service	Integration Information	693-14465	1
ProDeploy Client Suite Installation Service	SI,MOD,INFO,SO,IMAGE,SI INJECT	693-15250	1
ProDeploy Client Suite Installation Service	ProDeploy Client Onsite Installation Add On Info	587-16872	1
ProDeploy Client Suite Installation Service	ProDeploy Client Resale or Recycle Add On Info	587-16868	1
System Information Label - Standard	SI,MOD,INFO,MIAS,POSTBURN	332-10002	1
System Information Label - Standard	SI,MOD,INFO,MIAS,AP	332-10003	1
System Information Label - Standard	SI,MOD,INFO,LBL,MED,SYS,READY6,T6KFY	692-34798	1
System Information Label - Standard	Integration Information	693-14465	1
System Information Label - Standard	SI,MOD,INFO,FIDA OR BYPASS	693-14487	1
System Information Label - Standard	SI EMEA MOD INFO DELL READY	693-14496	1
System Information Label - Standard	SI,MOD,INFO,CSR,ELIGIBLE	693-14695	1
Order Details Label - Standard	SI,MOD,INFO,MIAS,AP	692-22513	1
Order Details Label - Standard	SI,MOD,INFO,TRIGGER,COL,LBL	692-64627	1
Order Details Label - Standard	Standard Color Medium Asset Label	692-68908	1
Order Details Label - Standard	Order Details Color Asset Label	692-68953	1
Order Details Label - Standard	Integration Information	693-14465	1
Order Details Label - Standard	SI,MOD,INFO,FIDA OR BYPASS	693-14487	1
Order Details Label - Standard	SI EMEA MOD INFO DELL READY	693-14496	1
Order Details Label - Standard	SI,MOD,INFO,CSR,ELIGIBLE	693-14497	1

Order Details Label - Standard	SI,MOD,ASSET-TAG,OR	693-14976	1
Configuration Services Asset Report	Integration Information	693-14465	1
Configuration Services Asset Report	SI,GLOBAL,MOD,DELL READY	708-10069	1
Configuration Services Asset Report	SI,MOD,INFO,FIDA OR BYPASS	708-10070	1
Configuration Services Asset Report	SI,MOD,INFO,OR,ATREPORT	708-10071	1
Configuration Services Asset Report	SI,MOD,INFO,MIAS,POSTBURN	708-10072	1
Configuration Services Asset Report	SI,MOD,INFO,MIAS,AP	708-10073	1
Configuration Services Asset Report	SI,MOD,INFO,CSR,ELIGIBLE	708-10074	1
Software			
Operating System	Ubuntu Linux 22.04 with DCA enabler	605-BBPD	1
Software Stack	Dell Applications for Ubuntu or kylin	658-BEXM	1
Microsoft Office	No Productivity Software	630-AARX	1
Home and Small Business Security solutions	No Anti-Virus Software	650-AAAM	1
Service			
ProDeploy Client Suite Installation Service	ProDeploy Client Device Configuration	691-16390	1
ProDeploy Client Suite Installation Service	ProDeploy Client Service Entitlement	883-17660	1
ProDeploy Client Suite Installation Service	ProDeploy Client Onsite Installation Add On	683-28916	1
ProDeploy Client Suite Installation Service	ProDeploy Client Resale or Recycle Add On	702-13020	1
Dell Services: Hardware Support	Basic Onsite Service 12 Months	709-BCXM	1
Dell Services: Extended Service	ProSupport and Next Business Day Onsite Service Extension, 48 Month(s)	199-BIKP	1
Dell Services: Extended Service	ProSupport and Next Business Day Onsite Service Initial, 12 Month(s)	199-BIKQ	1
System Information Label - Standard	SI,MOD,CFI,OR-LBL,SYS-INFO	691-14587	1
Order Details Label - Standard	(CS-I) Standard Color Asset Label Fee	691-15391	1
Configuration Services Asset Report	SI,MOD,CFIC,STROFR,FEE,REPORT	708-10076	1

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

Shipping Group 2 of 2

Shipping Address:
ST ALOYSIUS COLLEGE
Yohan John
1 Ahilya Bai Marg
Sadar Cantt.
482001, Madhya Pradesh. Jabalpur
India
GSTIN: UNREGISTERED
PAN No: AACTS9801P

AD Code is a mandatory requirement for Dollar transactions. Kindly provide valid AD Code.

Bill & Ship From: Dell International Services India Pvt.,Ltd., Plot No. M - 4, SIPCOT industrial park, Sriperumbudur Hi Tech SEZ, Sirumangadu Village, Sriperumbudur Taluk, Kancheepuram 602 106
GSTIN: 33AAACH1925Q2ZG PAN NO: AAACH1925Q

Product Details

		Qty	Unit Price	Subtotal	Tax	Tax Amount
1.	OptiPlex Micro (7010) (210-BFXQ)	8	₹47,629.36	₹3,81,034.88	IGST (18%)	₹0.00

Estimated delivery if purchased today: Apr. 29, 2024
Shipping Method: Standard
Place of Supply: MP
HSN/SAC: 84714900

Module	Description	SKU	Qty
Components			
Base	Dell 20 Monitor - E2020H	210-AUYK	1
OptiPlex Micro (7010)	OptiPlex Micro (7010)	210-BFXQ	1
Processor	V 13th Gen i5-13500T (6+8 Cores/24MB/20T/1.6GHz to 4.6GHz/35W)	338-CHCB	1
Memory	16GB (1x16GB) DDR4 Non-ECC Memory	370-AFWB	1
Chassis Options	OptiPlex Micro with 35W CPU	329-BHPC	1
Storage	M.2 2230 512GB PCIe NVMe SSD Class 25	400-BPKD	1
Storage	Thermal Pad for Micro	412-AAZO	1
Storage	M2X3.5 Screw for SSD/DDPE	773-BBBC	1
Additional Storage	No Additional Hard Drive	401-AANH	1
Keyboard	Dell Multimedia Wired Keyboard - KB216 Black - US International	580-ADEB	1
Mouse	Dell USB Optical Mouse-MS116 (EPEAT) - Black	570-ABIT	1
Wireless	Internal Antenna	555-BHDV	1
Wireless	Realtek 8821CE Wi-Fi 5 1x1 802.11ac	555-BHGZ	1
Wireless Driver	Wireless Driver, Realtek 8821CE	555-BIIP	1
Serial Port Adapter	No PCIe add-in card	492-BBFF	1
Additional Video Ports	No Additional Video Ports	492-BCKH	1
Power Cord	Power Cord (India)	450-ABEQ	1
Adapter	No Additional Cable	379-BBCY	1
Operating System Recovery Options	OS Media Kit Not Included	374-BBBI	1
ENERGY STAR	ENERGY STAR Qualified	387-BBLW	1
Documentation	Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)	340-ACBS	1
Placemat	Quick Start Guide, OptiPlex Micro	340-DDHG	1

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

Shipping Material	Shipping Label for APCC and ICC	340-ACIV	1
Shipping Material	Shipping Material for MFF(ICC)	340-CPQN	1
Systems Management	No Out-of-Band Systems Management	631-ADQI	1
Intel Responsiveness Technologies	iRST not selected	409-BCWL	1
Processor Label	Intel Core i5 Processor Label	340-CUEW	1
Power Supply	90 Watt A/C Adapter	450-ALFO	1
Label	Low:ICC Reg label for 90W adaptor	389-FBDF	1
Order Information	Thank You for Choosing Dell	340-ADBJ	1
Windows AutoPilot	No AutoPilot	340-CKSZ	1
System Monitoring Options	System Monitoring not selected in this configuration	817-BBSI	1
TPM Security	Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	1
Speakers	Internal Speaker	520-AAVE	1
Micro Mounting Option	Dell All-in-One VESA Mount for E-Series Monitors w/ Base Extender Pro2.0	575-BCNI	1
Regional Specific Info	Mod Specs Info (India)	799-AAGR	1
EAN/UPC Labels	No UPC Label	389-BDCE	1
EPEAT 2018	Not EPEAT Registered	389-DVNR	1
FGA Module	Custom Configuration	817-BBBB	1
ProDeploy Client Suite Installation Service	ProDeploy Client Tool Info	587-16862	1
ProDeploy Client Suite Installation Service	SI EMEA MOD INFO CFI ROUTING	692-25050	1
ProDeploy Client Suite Installation Service	Integration Information	693-14465	1
ProDeploy Client Suite Installation Service	SI,MOD,INFO,SO,IMAGE,SI INJECT	693-15250	1
ProDeploy Client Suite Installation Service	ProDeploy Client Onsite Installation Add On Info	587-16872	1
ProDeploy Client Suite Installation Service	ProDeploy Client Resale or Recycle Add On Info	587-16868	1
System Information Label - Standard	SI,MOD,INFO,MIAS,POSTBURN	332-10002	1
System Information Label - Standard	SI,MOD,INFO,MIAS,AP	332-10003	1
System Information Label - Standard	SI,MOD,INFO,LBL,MED,SYS,READY6,T6KFY	692-34798	1
System Information Label - Standard	Integration Information	693-14465	1
System Information Label - Standard	SI,MOD,INFO,FIDA OR BYPASS	693-14487	1
System Information Label - Standard	SI EMEA MOD INFO DELL READY	693-14496	1
System Information Label - Standard	SI,MOD,INFO,CSR,ELIGIBLE	693-14695	1
Order Details Label - Standard	SI,MOD,INFO,MIAS,AP	692-22513	1
Order Details Label - Standard	SI,MOD,INFO,TRIGGER,COL,LBL	692-64627	1
Order Details Label - Standard	Standard Color Medium Asset Label	692-68908	1
Order Details Label - Standard	Order Details Color Asset Label	692-68953	1
Order Details Label - Standard	Integration Information	693-14465	1
Order Details Label - Standard	SI,MOD,INFO,FIDA OR BYPASS	693-14487	1
Order Details Label - Standard	SI EMEA MOD INFO DELL READY	693-14496	1
Order Details Label - Standard	SI,MOD,INFO,CSR,ELIGIBLE	693-14497	1
Order Details Label - Standard	SI,MOD,ASSET-TAG,OR	693-14976	1

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

Configuration Services Asset Report	Integration Information	693-14465	1
Configuration Services Asset Report	SI,GLOBAL,MOD,DELL READY	708-10069	1
Configuration Services Asset Report	SI,MOD,INFO,FIDA OR BYPASS	708-10070	1
Configuration Services Asset Report	SI,MOD,INFO,OR,ATREPORT	708-10071	1
Configuration Services Asset Report	SI,MOD,INFO,MIAS,POSTBURN	708-10072	1
Configuration Services Asset Report	SI,MOD,INFO,MIAS,AP	708-10073	1
Configuration Services Asset Report	SI,MOD,INFO,CSR,ELIGIBLE	708-10074	1
Software			
Operating System	Ubuntu Linux 22.04 with DCA enabler	605-BBPD	1
Software Stack	Dell Applications for Ubuntu or kylin	658-BEXM	1
Microsoft Office	No Productivity Software	630-AARX	1
Home and Small Business Security solutions	No Anti-Virus Software	650-AAAM	1
Service			
ProDeploy Client Suite Installation Service	ProDeploy Client Device Configuration	691-16390	1
ProDeploy Client Suite Installation Service	ProDeploy Client Service Entitlement	883-17660	1
ProDeploy Client Suite Installation Service	ProDeploy Client Onsite Installation Add On	683-28916	1
ProDeploy Client Suite Installation Service	ProDeploy Client Resale or Recycle Add On	702-13020	1
Dell Services: Hardware Support	Basic Onsite Service 12 Months	709-BCXM	1
Dell Services: Extended Service	ProSupport and Next Business Day Onsite Service Extension, 48 Month(s)	199-BIKP	1
Dell Services: Extended Service	ProSupport and Next Business Day Onsite Service Initial, 12 Month(s)	199-BIKQ	1
System Information Label - Standard	SI,MOD,CFI,OR-LBL,SYS-INFO	691-14587	1
Order Details Label - Standard	(CS-I) Standard Color Asset Label Fee	691-15391	1
Configuration Services Asset Report	SI,MOD,CFIC,STROFR,FEE,REPORT	708-10076	1

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

BP-2022-23-17

GSTIN : 23ASXPD1097M1Z8

TAX INVOICE

Plug N Play

105, Ashit Apartment, South Civil Lines
Jabalpur (M.P.) 482001 Mob.No. 9826319233

COMPUTER SALES & SERVICE , PERIPHERALS, NETWORKING SOLUTION

Party Details :
St Aloysius College

GSTIN / UIN :

Invoice No. : PNP/2509
Dated : 19-08-2022
Place of Supply : Madhya Pradesh (23)
Reverse Charge : N

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Dell Vostro 3400 JX03JP3	847130	1	Pcs.	44,915.26	9.00 %	4,042.37	9.00 %	4,042.37	53,000.00
2.	Carry Case Dell	4202	1	Pcs.	423.72	9.00 %	38.14	9.00 %	38.14	500.00
				Grand Total	2 Pcs.					₹ 53,500.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	45,338.98	4,080.51	4,080.51	8,161.02

Rupees Fifty Three Thousand Five Hundred Only

Bank Details : Bank of Maharashtra A/C Name : Plug N PLay A/C No. : 60036587602
IFSC Code : MAHB0000341 Branch : Main Branch Jabalpur

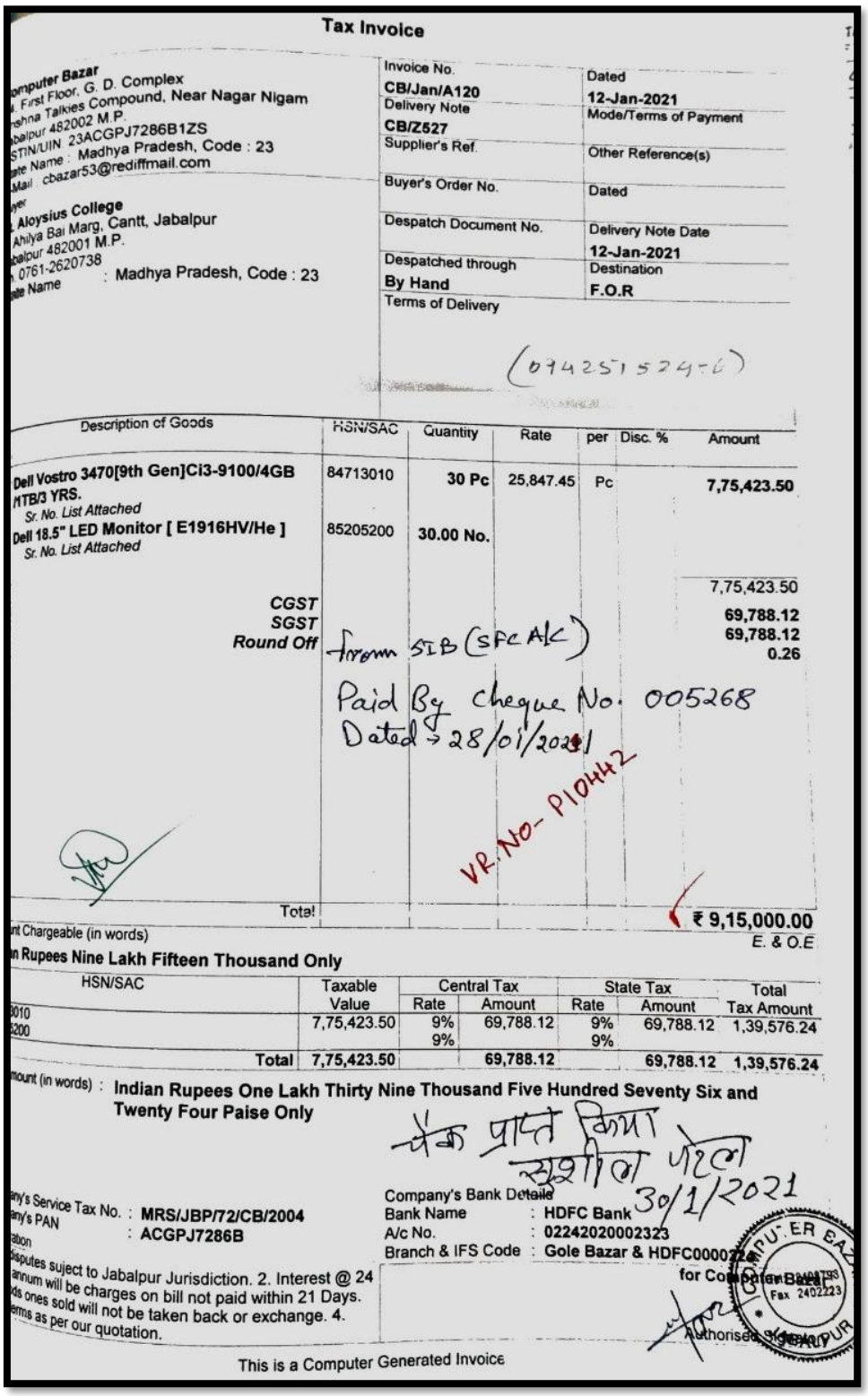
Terms & Conditions
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged on over due payment.
3. Subject to 'Jabalpur' Jurisdiction only.
4. No Warranty on physical damage & burn part.
5. Warranty as per MFG./Principal Vendor.

E.& O.E.

Receiver's Signature :

For Plug N Play

Authorised Signatory



Tax Invoice

omputer Bazar
First Floor, G. D. Complex
shna Talkies Compound, Near Nagar Nigam
balpur 482002 M.P.
STIN/UIN 23ACGPJ7286B1ZS
ate Name : Madhya Pradesh, Code : 23
Mail : cbazar53@rediffmail.com

yer
Aloysius College
Ahilya Bai Marg, Cantt, Jabalpur
balpur 482001 M.P.
0761-2620738
ate Name : Madhya Pradesh, Code : 23

Invoice No. CB/Jan/A120	Dated 12-Jan-2021
Delivery Note CB/Z527	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 12-Jan-2021
Despatched through By Hand	Destination F.O.R
Terms of Delivery	

(09425152476)

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Dell Vostro 3470[9th Gen]Ci3-9100/4GB /1TB/3 YRS. Sr. No. List Attached	84713010	30 Pc	25,847.45	Pc		7,75,423.50
Dell 18.5" LED Monitor [E1916HV/He] Sr. No. List Attached	85205200	30.00 No.				
						7,75,423.50
CGST						69,788.12
SGST						69,788.12
Round Off						0.26
Total						₹ 9,15,000.00

from SIB (SFC A/c)

Paid By cheque No. 005268
Dated 28/01/2021

VR. No- P10442

nt Chargeable (in words) E. & O.E
n Rupees Nine Lakh Fifteen Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3010	7,75,423.50	9%	69,788.12	9%	69,788.12	1,39,576.24
5200		9%		9%		
Total	7,75,423.50		69,788.12		69,788.12	1,39,576.24

mount (in words) : Indian Rupees One Lakh Thirty Nine Thousand Five Hundred Seventy Six and Twenty Four Paise Only

चेक प्राप्त किया
सुशीला पटेल 30/1/2021

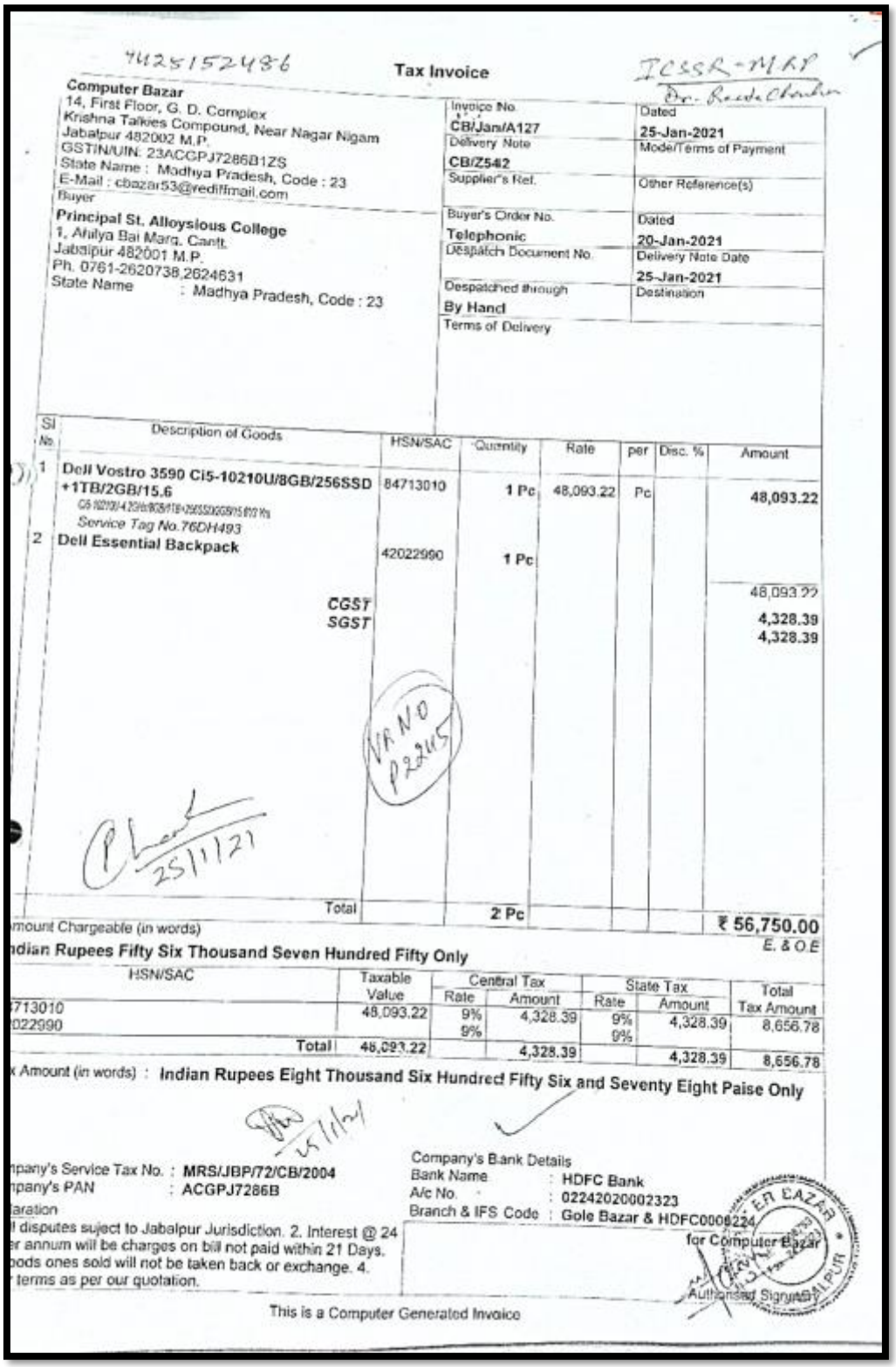
ny's Service Tax No. : MRS/JBP/72/CB/2004
ny's PAN : ACGPJ7286B
ation

Company's Bank Details
Bank Name : HDFC Bank
A/c No. : 02242020002323
Branch & IFS Code : Gole Bazar & HDFC0000224

for Computer Bazar
Authorised Signatory

Disputes suject to Jabalpur Jurisdiction. 2. Interest @ 24 annum will be charges on bill not paid within 21 Days. ds ones sold will not be taken back or exchange. 4. erms as per our quotation.

This is a Computer Generated Invoice



7425152486

Tax Invoice

ICSSR-MRP
Dr. Rewa Chauhan

Computer Bazar
14, First Floor, G. D. Complex
Krishna Talkies Compound, Near Nagar Nigam
Jabalpur 482002 M.P.
GSTIN/UIN: 23ACGPJ7286B1ZS
State Name : Madhya Pradesh, Code : 23
E-Mail : cbazar53@rediffmail.com

Buyer
Principal St. Alloysious College
1, Ahilya Bai Marg, Cantt.
Jabalpur 482001 M.P.
Ph. 0761-2620738,2624631
State Name : Madhya Pradesh, Code : 23

Invoice No.	Dated
CB/Jan/A127	25-Jan-2021
Delivery Note	Mode/Terms of Payment
CB/Z542	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Telephonic	20-Jan-2021
Despatch Document No.	Delivery Note Date
	25-Jan-2021
Despatched through	Destination
By Hand	
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell Vostro 3590 Ci5-10210U/8GB/256SSD +1TB/2GB/15.6 Service Tag No.76DH493	84713010	1 Pc	48,093.22	Pc		48,093.22
2	Dell Essential Backpack	42022990	1 Pc				
							48,093.22
	CGST						4,328.39
	SGST						4,328.39
	Total		2 Pc				₹ 56,750.00

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	48,093.22	9%	4,328.39	9%	4,328.39	8,656.78
42022990		9%		9%		
Total	48,093.22		4,328.39		4,328.39	8,656.78

Amount (in words) : **Indian Rupees Eight Thousand Six Hundred Fifty Six and Seventy Eight Paise Only**

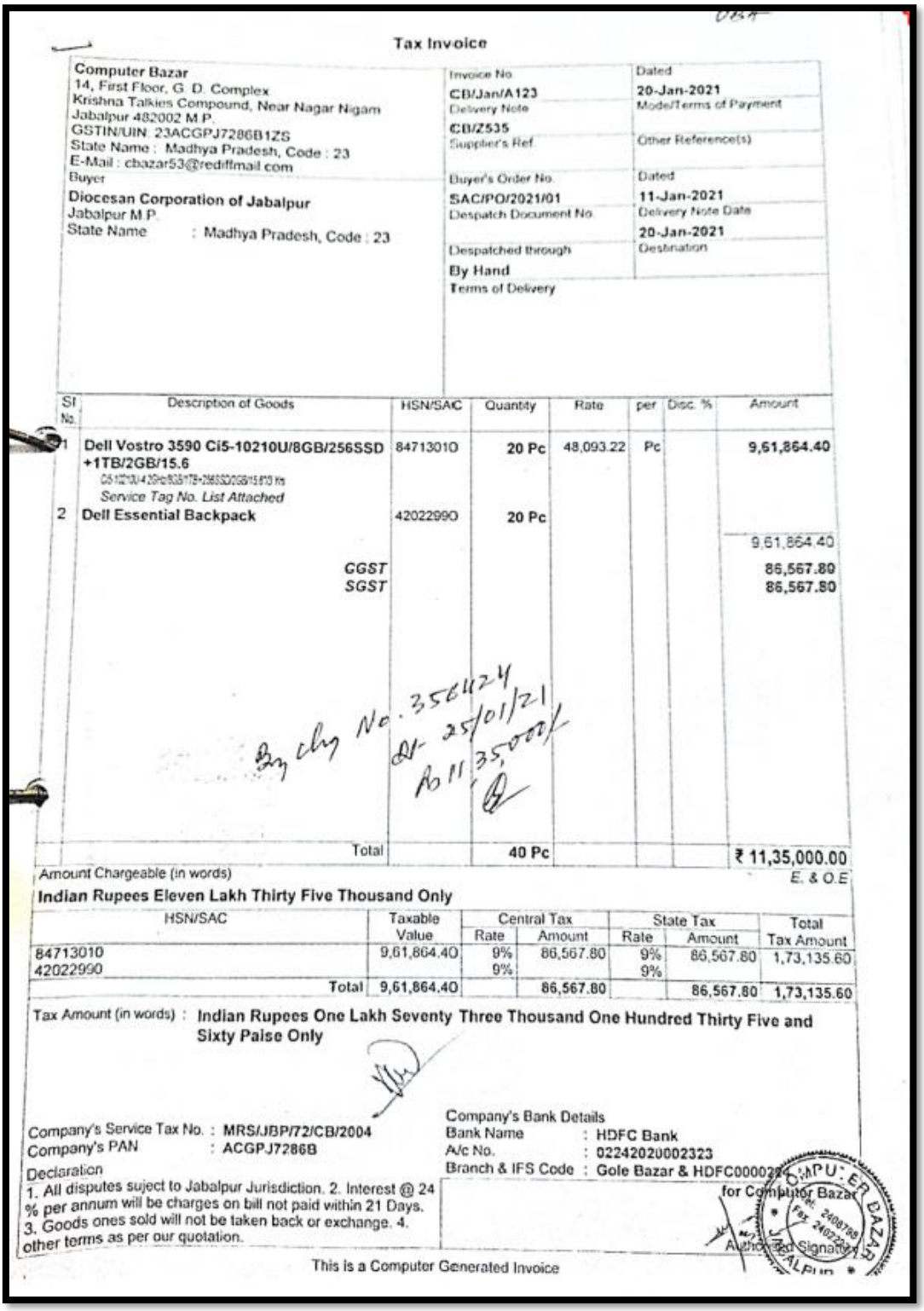
Company's Service Tax No. : MRS/JBP/72/CB/2004
Company's PAN : ACGPJ7286B

Company's Bank Details
Bank Name : HDFC Bank
A/c No. : 02242020002323
Branch & IFS Code : Gole Bazar & HDFC0000224

Declaration
All disputes subject to Jabalpur Jurisdiction. 2. Interest @ 24 per annum will be charges on bill not paid within 21 Days. Goods ones sold will not be taken back or exchange. 4. Other terms as per our quotation.

for Computer Bazar
Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

Computer Bazar
14, First Floor, G. D. Complex
Krishna Talkies Compound, Near Nagar Nigam
Jabalpur 482002 M.P.
GSTIN/UIN: 23ACGPJ7286B1ZS
State Name : Madhya Pradesh, Code : 23
E-Mail : cbazar53@rediffmail.com

Buyer
Diocesan Corporation of Jabalpur
Jabalpur M.P.
State Name : Madhya Pradesh, Code : 23

Invoice No.	Dated
CB/Jan/A123	20-Jan-2021
Delivery Note	Mode/Terms of Payment
CB/Z535	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
SAC/PO/2021/01	11-Jan-2021
Despatch Document No.	Delivery Note Date
	20-Jan-2021
Despatched through	Destination
By Hand	
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Dell Vostro 3590 Ci5-10210U/8GB/256SSD +1TB/2GB/15.6**	84713010	**20 Pc**	48,093.22	Pc		**9,61,864.40**
	Service Tag No. List Attached						
2	**Dell Essential Backpack**	42022990	**20 Pc**				
							9,61,864.40
	CGST						**86,567.80**
	SGST						**86,567.80**
	Total		**40 Pc**				**₹ 11,35,000.00**

By chq No. 356124 dt 25/01/21 Rs 11,35,000/-

Amount Chargeable (in words) E. & O.E
Indian Rupees Eleven Lakh Thirty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	9,61,864.40	9%	86,567.80	9%	86,567.80	1,73,135.60
42022990		9%		9%		
Total	9,61,864.40		86,567.80		86,567.80	1,73,135.60

Tax Amount (in words) : **Indian Rupees One Lakh Seventy Three Thousand One Hundred Thirty Five and Sixty Paise Only**

Company's Service Tax No. : MRS/JBP/72/CB/2004
Company's PAN : ACGPJ7286B

Company's Bank Details
Bank Name : HDFC Bank
A/c No. : 02242020002323
Branch & IFS Code : Gole Bazar & HDFC0000224

Declaration
1. All disputes suject to Jabalpur Jurisdiction. 2. Interest @ 24 % per annum will be charges on bill not paid within 21 Days. 3. Goods ones sold will not be taken back or exchange. 4. other terms as per our quotation.

for Computer Bazar
Authorised Signatory

This is a Computer Generated Invoice

ICSSR MRP-N Khwang

GSTIN : 23AFXPB5872R1ZK

Original Copy

TAX INVOICE

A T GROUP

SHOP NO.3 DUTT PLAZA, OPP. SUDARSHAN MOTORES
NAPIER TOWN, JABALPUR MO.- 9827234727, PH.- 4048943
email : atgroup@rediffmail.com

COMPUTER SALES & SERVICES

Party Details :
PRINCIPAL , ST. ALOYSIUS COLLAGE
SADAR , JABALPUR (M.P.)

GSTIN / UIN :

Invoice No.	:	ATG/19-20/862
Dated	:	23-01-2020
Place of Supply	:	Madhya Pradesh (23)
Reverse Charge	:	N
Transport	:	

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
	LENOVO LAPTOP V130-15 IKB S/No.- Sr90t424g	84	1.00	Pcs.	20,889.84	9.00 %	1,880.08	9.00 %	1,880.08	24,650.00
	LAPTOP BAG NEW LENOVO	8473	1.00	Pcs.	0.00	9.00 %	0.00	9.00 %	0.00	0.00
3.	HP LASERJET PRINTER 1020 PLUS S/No.- Cocgy14885	8443	1.00	Pcs.	9,067.80	9.00 %	816.10	9.00 %	816.10	10,700.00
	Grand Total		3.00	Pcs.					₹	35,350.00

ICSSR MRP-Nidhi Khwang
Bill No. 602064
Dt. 4/2/20
Rs. 35350/-

x Rate	Taxable Amt.	CGST	SGST	Total Tax
%	29,957.64	2,696.18	2,696.18	5,392.36

upees Thirty Five Thousand Three Hundred Fifty Only

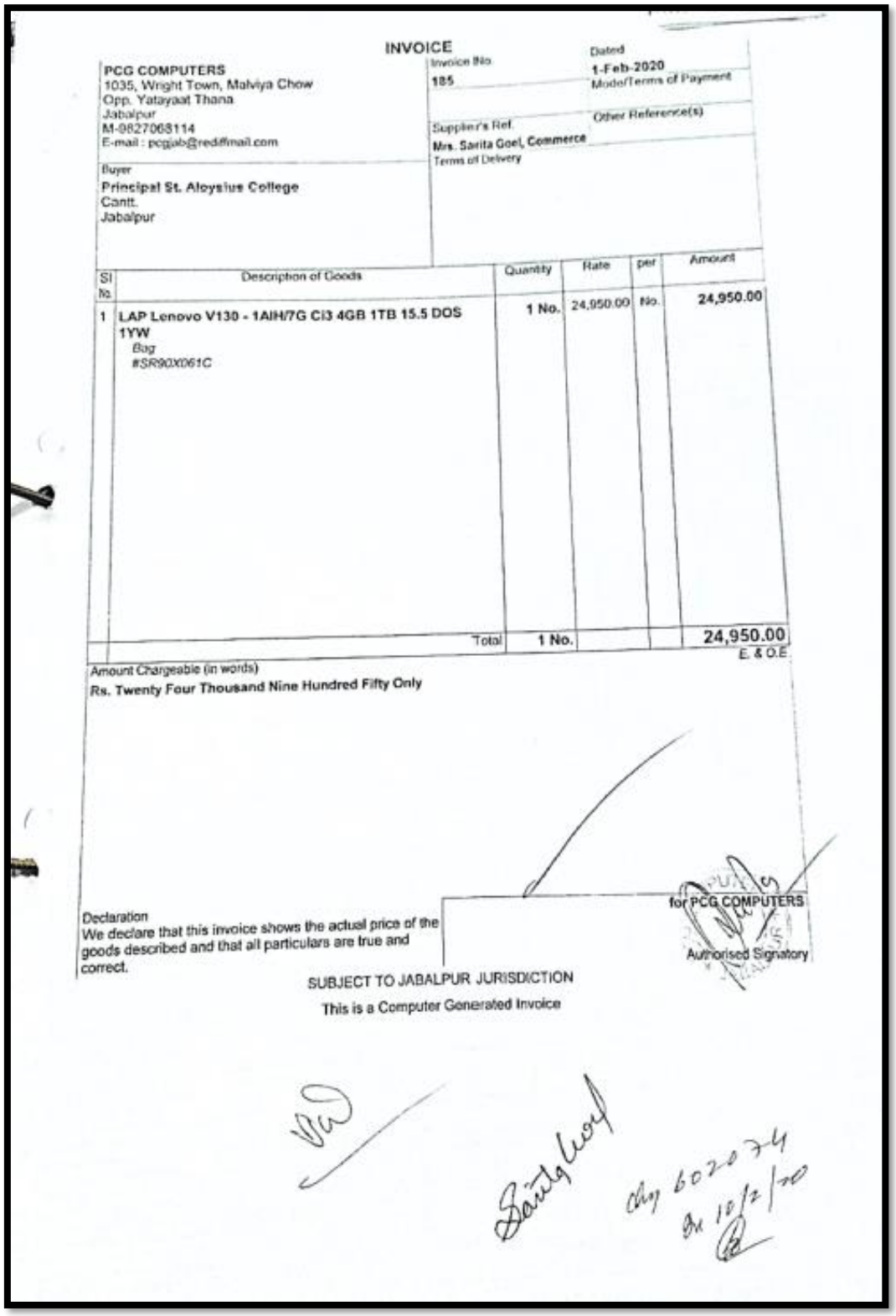
nk Details : Payment in Favour of :- A T GROUP Bank of Maharashtra , Acc. no. :- 20094167777
Main Branch Jabalpur , IFSC MAHB0000341 Cheque return charges Rs. 1000/-

ns & Conditions
O.E.
oods once sold will not be taken back.
arrenty on all part is as per Manufacturers policy and
be directly provided by the Manufacturers,
ject to ' JABALPUR ' Jurisdiction only.
Warranty on physical damage & burn part.

Receiver's Signature :

For A T GROUP

Authorised Signatory



INVOICE

PCG COMPUTERS
1035, Wright Town, Malviya Chow
Opp. Yatayaat Thana
Jabalpur
M-9827068114
E-mail : pcgjab@rediffmail.com

Invoice No. 185 | Dated 1-Feb-2020
Mode/Terms of Payment
Other Reference(s)
Supplier's Ref. Mrs. Sarita Goel, Commerce
Terms of Delivery

Buyer
Principal St. Aloysius College
Cantt.
Jabalpur

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	LAP Lenovo V130 - 1AIH/7G Ci3 4GB 1TB 15.5 DOS 1YW Bag #SR90X061C	1 No.	24,950.00	No.	24,950.00
	Total	1 No.			24,950.00

E. & O.E

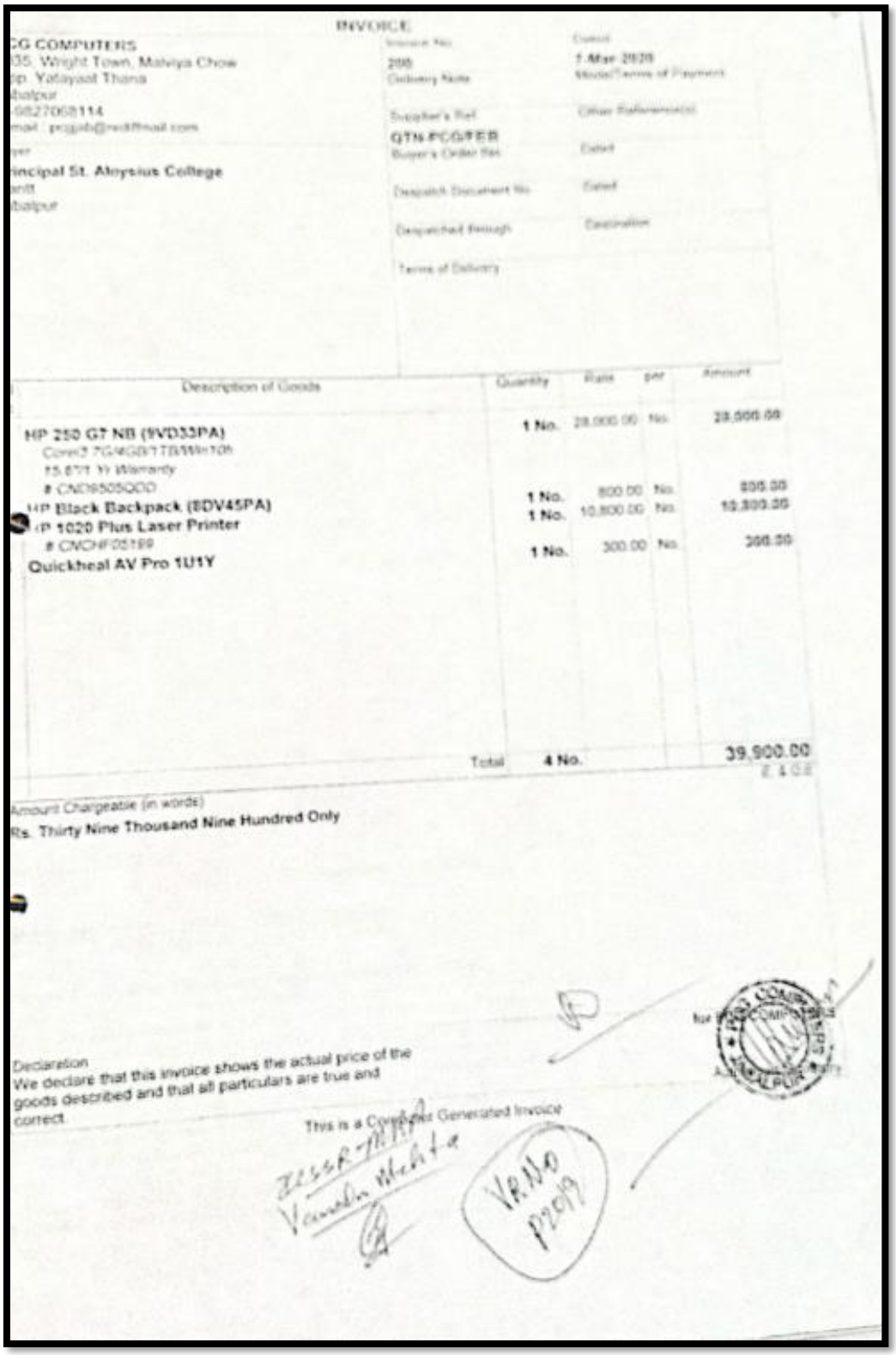
Amount Chargeable (in words)
Rs. Twenty Four Thousand Nine Hundred Fifty Only

for PCG COMPUTERS

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

Authorised Signatory

SUBJECT TO JABALPUR JURISDICTION
This is a Computer Generated Invoice



INVOICE

CG COMPUTERS
35, Wright Town, Malviya Chow
p. Yatayaat Thana
balpur
9827068114
mail : pcgjab@rediffmail.com

yer
incipal St. Aloysius College
antt
balpur

Invoice No. 208
Dated 7-Mar-2020
Delivery Note
Mode/Terms of Payment
Supplier's Ref. QTN-PCG/FER
Other Reference(s)
Buyer's Order No.
Dated
Despatch Document No.
Dated
Despatched through
Destination
Terms of Delivery

Description of Goods	Quantity	Rate	per	Amount
HP 250 G7 NB (9VD33PA) Corei3 7G/4GB/1TB/Win10h 15.6"/1 Yr Warranty # CND9505QDD	1 No.	28,000.00	No.	28,000.00
HP Black Backpack (8DV45PA)	1 No.	800.00	No.	800.00
HP 1020 Plus Laser Printer # CNCHF05199	1 No.	10,800.00	No.	10,800.00
Quickheal AV Pro 1U1Y	1 No.	300.00	No.	300.00
Total	4 No.			39,900.00

E. & O.E

Amount Chargeable (in words)
Rs. Thirty Nine Thousand Nine Hundred Only

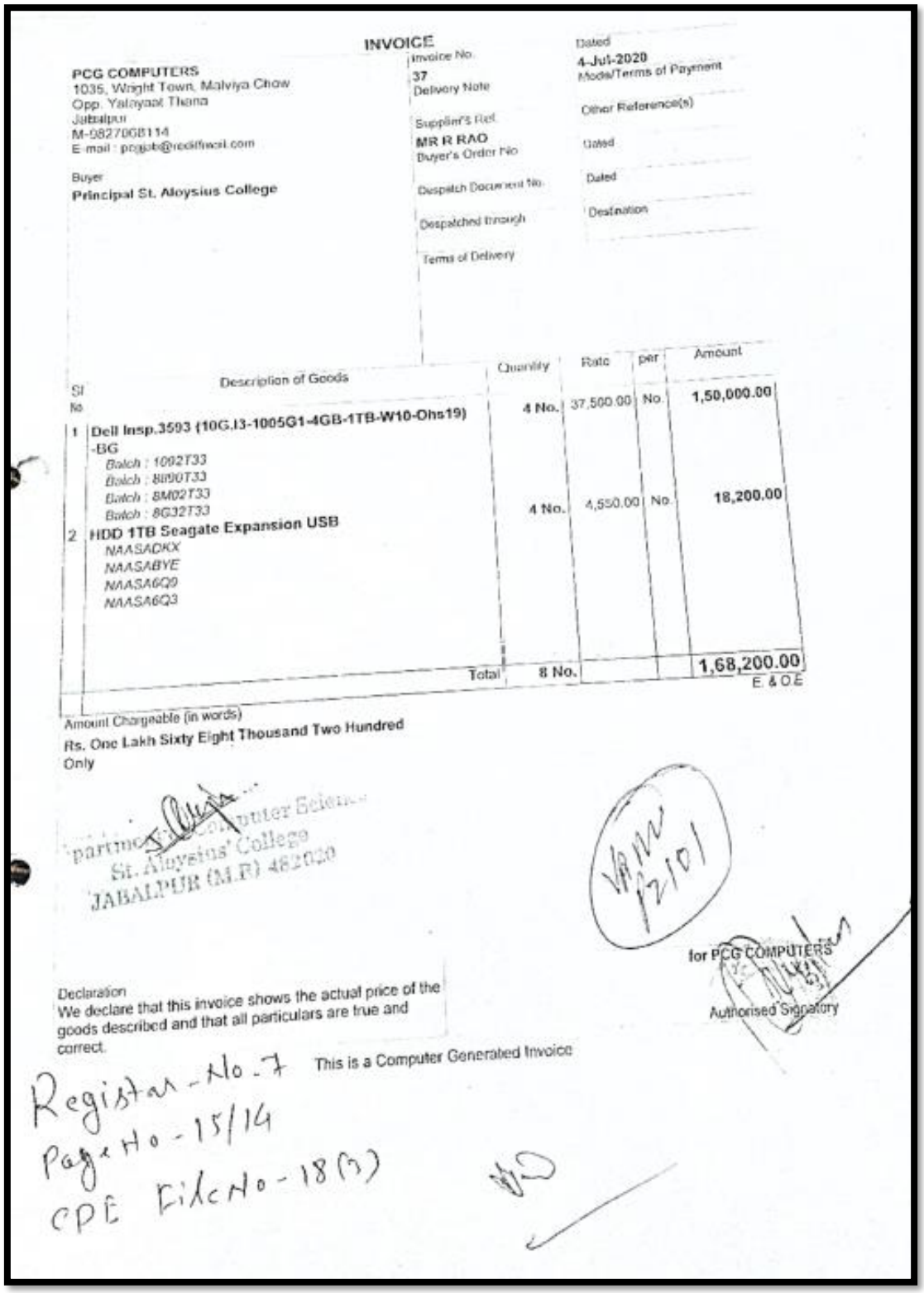
for PCG COMPUTERS
Authorised Signatory

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

This is a Computer Generated Invoice

ZESSR-7MAR
Vanadu Mehta

VR No
P2019



INVOICE

PCG COMPUTERS
1035, Wright Town, Malviya Chow
Opp. Yatayaat Thana
Jabalpur
M-9827068114
E-mail : pcgjbp@rediffmail.com

Buyer
Principal St. Aloysius College

Invoice No.
37
Delivery Note

Supplier's Ref.
MR R RAO
Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated
4-Jul-2020
Mode/Terms of Payment

Other Reference(s)

Dated

Dated

Destination

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Dell Insp.3593 (10G.I3-1005G1-4GB-1TB-W10-Ohs19)-BG Batch : 1092T33 Batch : 8890T33 Batch : 8M02T33 Batch : 8G32T33	4 No.	37,500.00	No.	1,50,000.00
2	HDD 1TB Seagate Expansion USB NAASADKX NAASABYE NAASA6Q9 NAASA6Q3	4 No.	4,550.00	No.	18,200.00
	Total	8 No.			1,68,200.00

E & O.E

Amount Chargeable (in words)
Rs. One Lakh Sixty Eight Thousand Two Hundred Only

Department of Computer Science
St. Aloysius' College
JABALPUR (M.P.) 482020

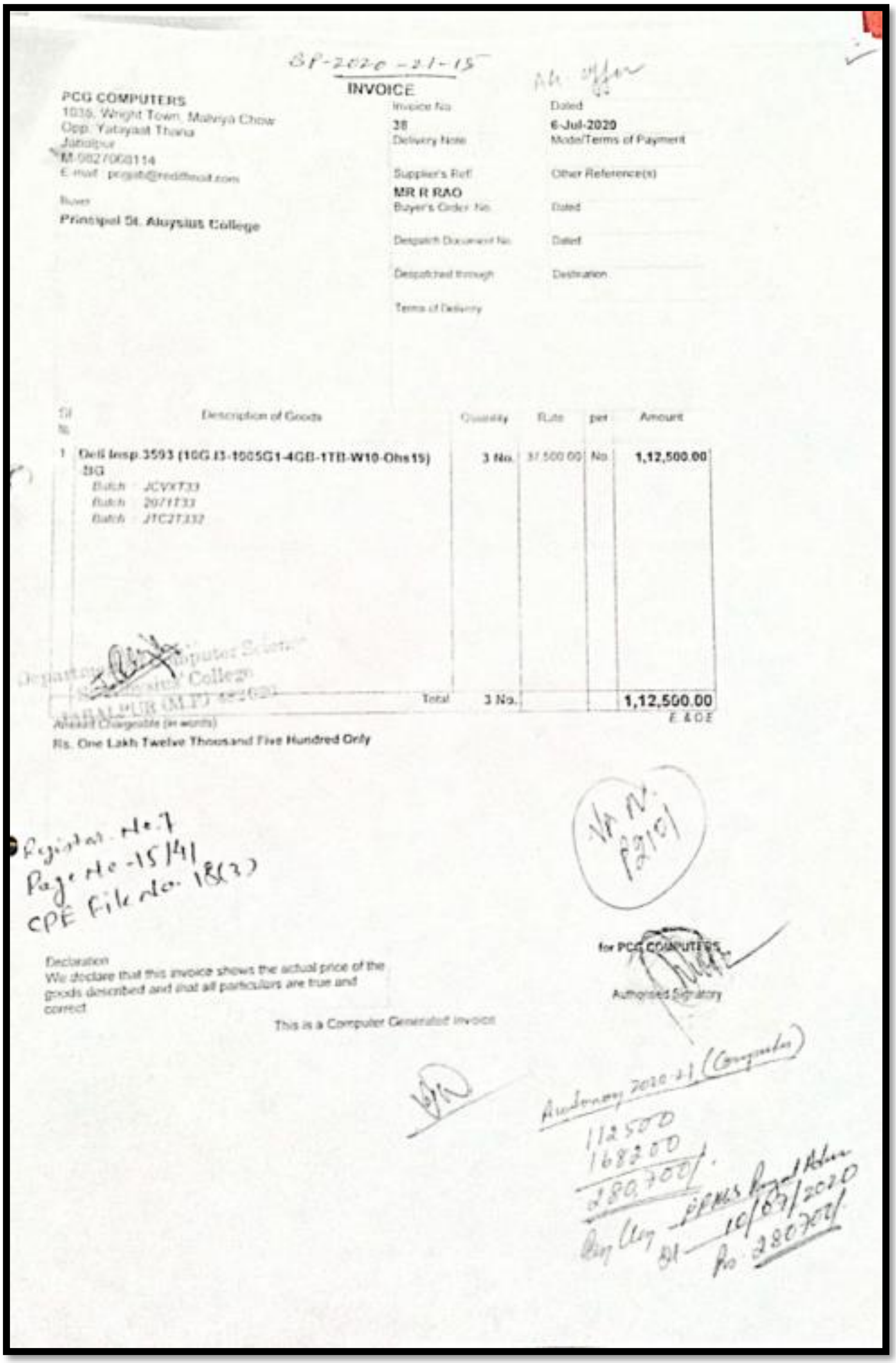
for PCG COMPUTERS

Authorised Signatory

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

This is a Computer Generated Invoice

Registar - No. 7
Page No - 15/14
CPE File No - 18(7)



INVOICE

PCG COMPUTERS
1036, Wright Town, Malviya Chowk
Opp. Yatayaat Thana
Jabalpur
M-9827068114
E-mail : pcgjbl@rediffmail.com

Buyer
Principal St. Aloysius College

Invoice No. 38	Dated 6-Jul-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. MR R RAO	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Dell Insp 3593 (10G I3-1005G1-4GB-1TB-W10-Ohs15) BG Batch : JCVXT33 Batch : 2071T33 Batch : JTC2T332	3 No.	37,500.00	No.	1,12,500.00
	Total	3 No.			1,12,500.00

E. & O.E

Amount Chargeable (in words)
Rs. One Lakh Twelve Thousand Five Hundred Only

for PCG COMPUTERS

Authorised Signatory

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

This is a Computer Generated Invoice

Existing Computers/ Laptops

Tax Invoice

Computer Bazar
14, First Floor, G. D. Complex
Krishna Talkies Compound, Near Nagar Nigam
Jabalpur 482002 M.P.
GSTIN/UIN: 23ACGPJ7286B1ZS
State Name : Madhya Pradesh, Code : 23
Contact : 0761-2408798,09425152486 , 09425152484
E-Mail : cbazar53@rediffmail.com

Buyer
Principal
St. Aloysius College
Ahilya Bai Marg, Cantt, Jabalpur M.P.
State Name : Madhya Pradesh, Code : 23

Invoice No. **CB/Apr/ZG005**	Dated **9-Apr-2019**
Delivery Note **CB/Z05, CB/Z09**	
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **SAIT/OC/2019/139**	Dated **5-Apr-2019**
Despatch Document No.	Delivery Note Date **8-Apr-2019, 9-Apr-2019**
Despatched through **By Hand**	Destination **F.O.R**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Dell Vostro 3470[B251101]Ci3-8100U /4GB/1TB/18.5"** Ci3-8100u/4GB/1TB/c1916hv 18.5"/3 Yrs Service Tag No.G9MF9R2/G82F9R2 G8AG9R2/G9GG9R2/G8CH9R2/G7D09R2 G5FJ9R2/G8P89R2/G9J89R2/G8M89R2 3YHXDV2/3YHTDV2/3YGWDV2/3YGOFV2 3YDOFV2/3YGTDV2/3YFXDV2/3YJOFV2 3YGXDV2/3YCXDV2	84713010	**20.00 No.**	25,423.72	No.		**5,08,474.40**
	CGST						**45,762.70**
	SGST						**45,762.70**
	Round Off						**0.20**
	Total		**20.00 No.**				**₹ 6,00,000.00**

VR No. 7251

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Six Lakh Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	5,08,474.40	9%	45,762.70	9%	45,762.70	91,525.40
Total	**5,08,474.40**		**45,762.70**		**45,762.70**	**91,525.40**

Tax Amount (in words) : **Indian Rupees Ninety One Thousand Five Hundred Twenty Five and Forty paise Only**

Remarks:
As Per Invoice No. CB/Apr/ZG005
Company's Service Tax No. : **MRS/JBP/72/CB/2004**
Company's PAN : **ACGPJ7286B**

Company's Bank Details
Bank Name : **HDFC Bank**
A/c No. : **02242020002323**
Branch & IFS Code : **Gole Bazar & HDFC0000224**

Declaration
1. All disputes suject to Jabalpur Jurisdiction. 2. Interest @ 24% per annum will be charges on bill not paid within 21 Days. 3. Goods ones sold will not be taken back or exchange. 4. other terms as per our quotation.

Paid from A/c No. 827

for Computer Bazar

Authorised Signatory
COMPUTER BAZAR JABALPUR Tel: 2408798 Fax: 2402223

SUBJECT TO JABALPUR JURISDICTION

This is a Computer Generated Invoice

By Chq 137772 487440
Dt 08/05/19 9/5/19
Rs. 600000/- 6,00,000/-

Tax Invoice

Techno Aspect Solutions (P) Ltd. E4/110 Arera Colony Bhopal GSTIN/UIN: 23AADCT6552C1ZN State Name : Madhya Pradesh, Code : 23 E-Mail : mail@technoaspect.com	Invoice No. **47**	Dated **24-Apr-2019**
	Delivery Note **nil**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **47**	Other Reference(s) **Nil**
Buyer **St. Aloysius College** 1 Ahilya Bai Sadar Cantt. Jabalpur State Name : Madhya Pradesh, Code : 23	Buyer's Order No. **sac/po/lap/2019/03**	Dated **23-Apr-2019**
	Despatch Document No. **Nil**	Delivery Note Date **24-Apr-2019**
	Despatched through **By Courier**	Destination **Jabalpur**
	Terms of Delivery **Nil**	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Hp Laptop I5 Da1030tu** *S/NO CND8422ZY7*	8471	18%	**1 Nos**	39,750.00	Nos	**39,750.00**
	CGST						**3,577.50**
	SGST						**3,577.50**
	Total			**1 Nos**			**₹ 46,905.00**

Amount Chargeable (in words) *E. & O.E*
INR Forty Six Thousand Nine Hundred Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	39,750.00	9%	3,577.50	9%	3,577.50	7,155.00
Total	**39,750.00**		**3,577.50**		**3,577.50**	**7,155.00**

Tax Amount (in words) : **INR Seven Thousand One Hundred Fifty Five Only**

Company's PAN : **AADCT6552C**

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 : **IDBI BANK**
A/c No. : **1068651100000338**
Branch & IFS Code: **ARERA COLONY & IBKL0001068**

for Techno Aspect Solutions (P) Ltd.

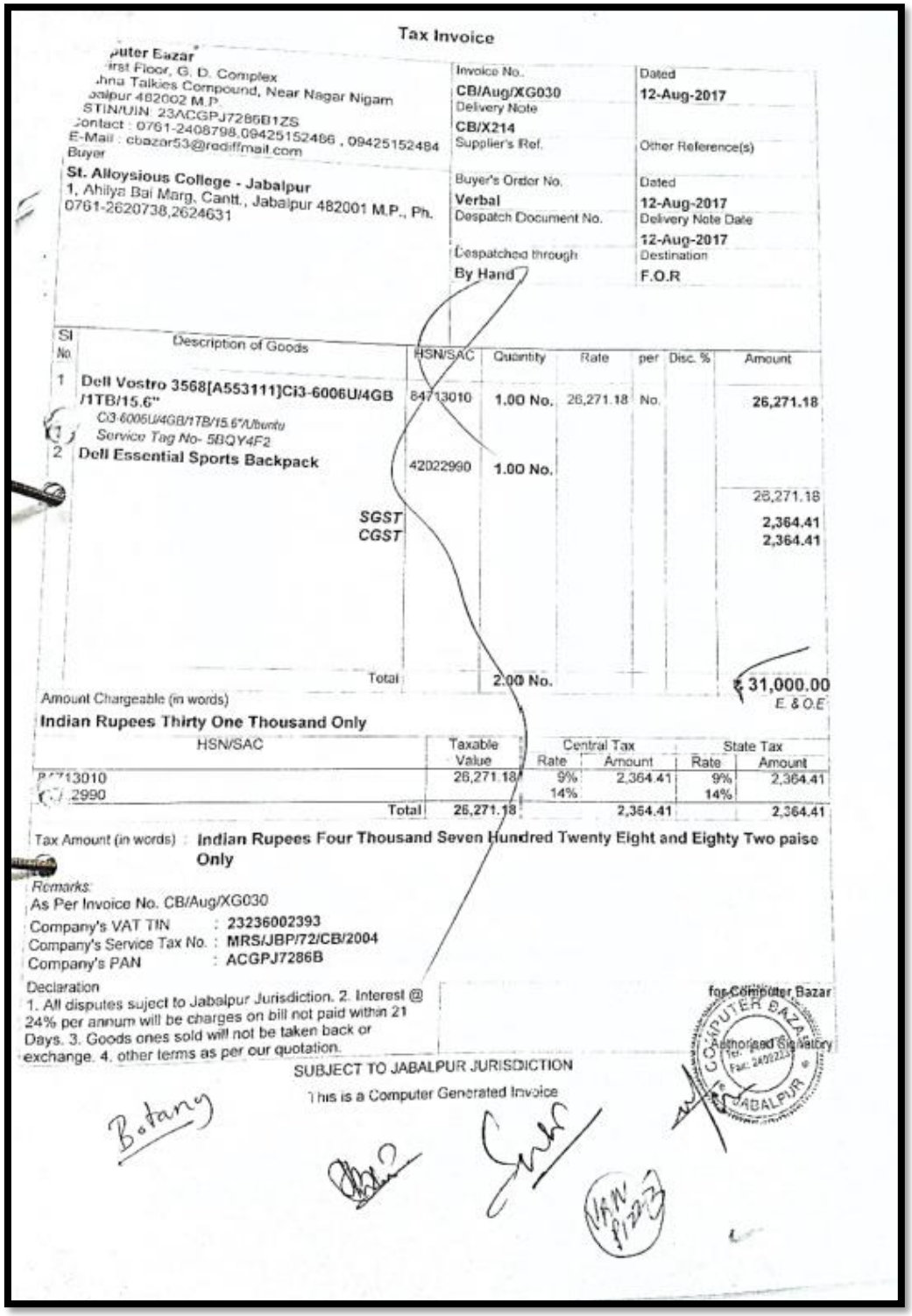
Authorised Signatory

SUBJECT TO BHOPAL JURISDICTION

This is a Computer Generated Invoice

Payment Done

UTR-P19051523709490



Tax Invoice

puter Bazar
irst Floor, G. D. Complex
Jhna Talkies Compound, Near Nagar Nigam
Jabalpur 482002 M.P.
STIN/UIN: 23ACGPJ7286B1ZS
Contact : 0761-2408798,09425152486 , 09425152484
E-Mail : cbazar53@rediffmail.com
Buyer

St. Aloysious College - Jabalpur
1, Ahilya Bai Marg, Cantt., Jabalpur 482001 M.P., Ph. 0761-2620738,2624631

Invoice No.	Dated
CB/Aug/XG030	12-Aug-2017
Delivery Note	
CB/X214	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Verbal	12-Aug-2017
Despatch Document No.	Delivery Note Date
	12-Aug-2017
Despatched through	Destination
By Hand	F.O.R

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell Vostro 3568[A553111]Ci3-6006U/4GB /1TB/15.6"	84713010	1.00 No.	26,271.18	No.		26,271.18
	Ci3-6006U/4GB/1TB/15.6"/Ubuntu						
	Service Tag No- 5BQY4F2						
2	Dell Essential Sports Backpack	42022990	1.00 No.				
							26,271.18
	SGST						2,364.41
	CGST						2,364.41
	Total		2.00 No.				₹ 31,000.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Thirty One Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
84713010	26,271.18	9%	2,364.41	9%	2,364.41
42022990		14%		14%	
Total	26,271.18		2,364.41		2,364.41

Tax Amount (in words) : **Indian Rupees Four Thousand Seven Hundred Twenty Eight and Eighty Two paise Only**

Remarks:
As Per Invoice No. CB/Aug/XG030

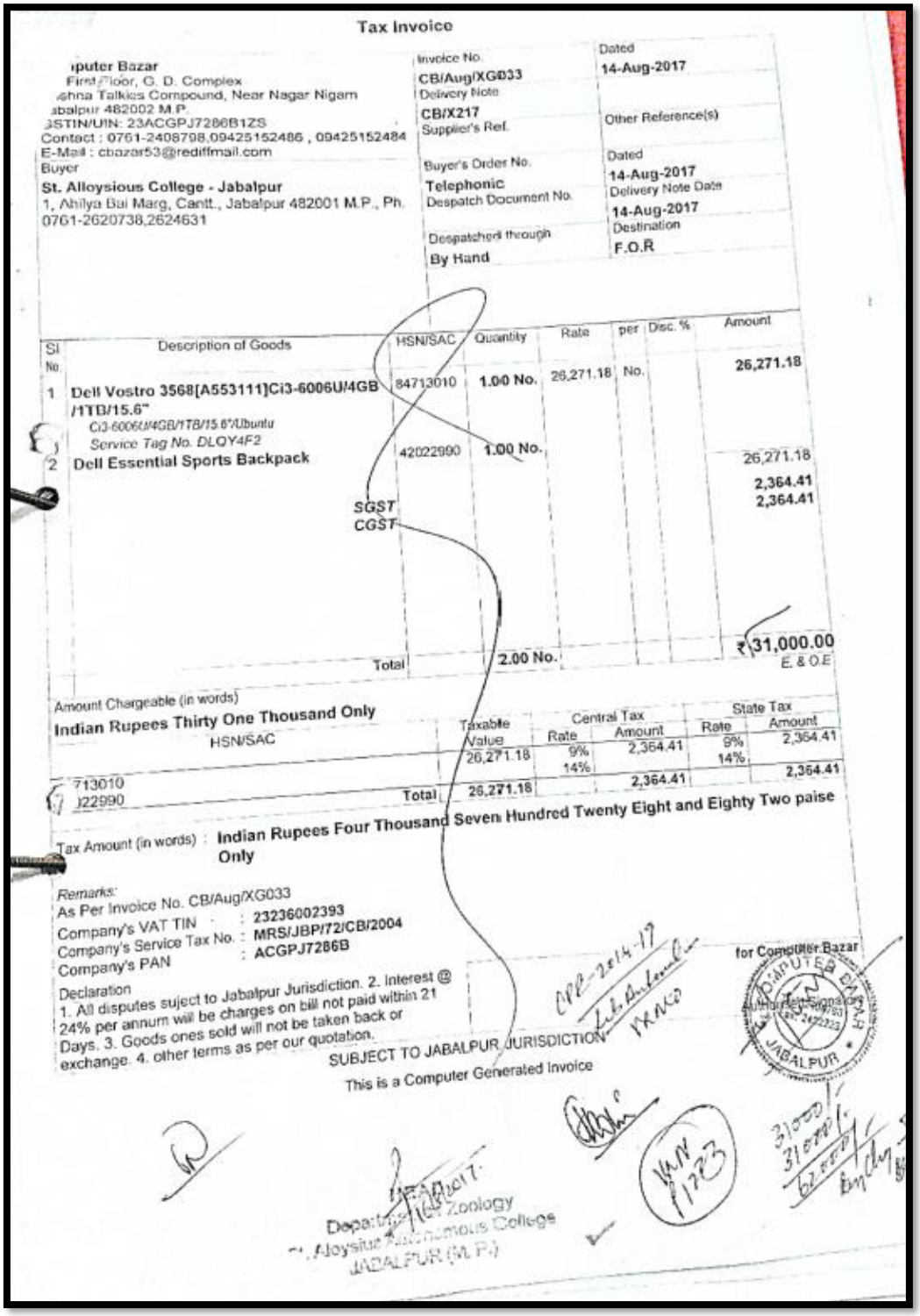
Company's VAT TIN : 23236002393
Company's Service Tax No. : MRS/JBP/72/CB/2004
Company's PAN : ACGPJ7286B

Declaration
1. All disputes sujject to Jabalpur Jurisdiction. 2. Interest @ 24% per annum will be charges on bill not paid within 21 Days. 3. Goods ones sold will not be taken back or exchange. 4. other terms as per our quotation.

for Computer Bazar
Authorised Signatory

SUBJECT TO JABALPUR JURISDICTION
This is a Computer Generated Invoice

Botany



Tax Invoice

iputer Bazar
First Floor, C. D. Complex
shna Talkies Compound, Near Nagar Nigam
abalpur 482002 M.P.
STIN/UIN: 23ACGPJ7286B1ZS
Contact : 0761-2408798,09425152486 , 09425152484
E-Mail : cbazar53@rediffmail.com

Buyer
St. Alloysious College - Jabalpur
1, Ahilya Bai Marg, Cantt., Jabalpur 482001 M.P., Ph. 0761-2620738,2624631

Invoice No. **CB/Aug/XG033** Dated **14-Aug-2017**
Delivery Note **CB/X217** Other Reference(s)
Supplier's Ref.
Buyer's Order No. **Telephonic** Dated **14-Aug-2017**
Despatch Document No. Delivery Note Date **14-Aug-2017**
Despatched through **By Hand** Destination **F.O.R**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Dell Vostro 3568[A553111]Ci3-6006U/4GB /1TB/15.6"** *Ci3-6006U/4GB/1TB/15.6"/Ubuntu* *Service Tag No. DLQY4F2*	84713010	**1.00 No.**	26,271.18	No.		**26,271.18**
2	**Dell Essential Sports Backpack**	42022990	**1.00 No.**				26,271.18
	SGST						2,364.41
	CGST						2,364.41
	Total		**2.00 No.**				**₹31,000.00** E. & O.E

Amount Chargeable (in words)
Indian Rupees Thirty One Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
713010	26,271.18	9%	2,364.41	9%	2,364.41
422990		14%		14%	
Total	26,271.18		2,364.41		2,364.41

Tax Amount (in words) : **Indian Rupees Four Thousand Seven Hundred Twenty Eight and Eighty Two paise Only**

Remarks:
As Per Invoice No. CB/Aug/XG033
Company's VAT TIN : **23236002393**
Company's Service Tax No. : **MRS/JBP/72/CB/2004**
Company's PAN : **ACGPJ7286B**

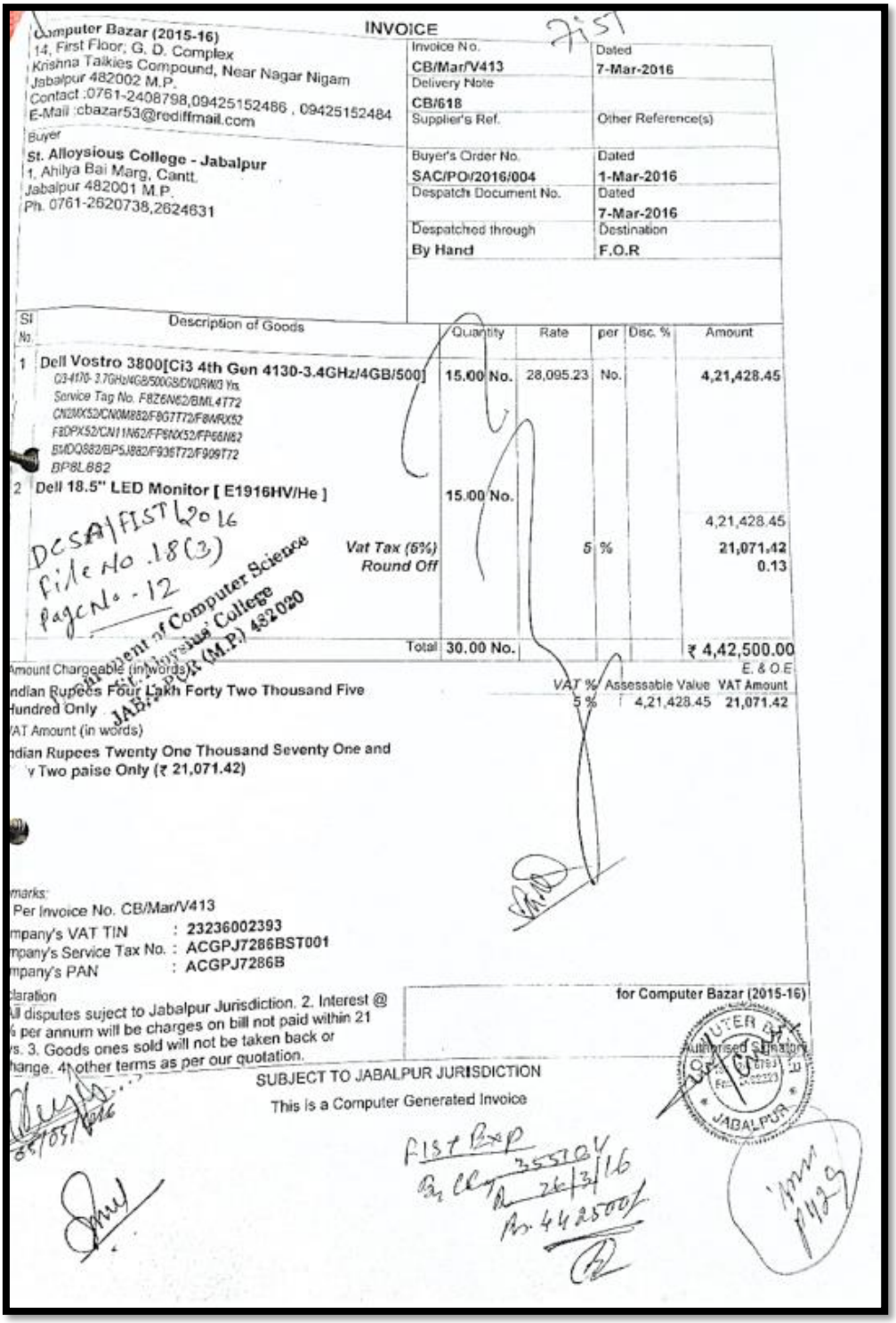
Declaration
1. All disputes suject to Jabalpur Jurisdiction. 2. Interest @ 24% per annum will be charges on bill not paid within 21 Days. 3. Goods ones sold will not be taken back or exchange. 4. other terms as per our quotation.

SUBJECT TO JABALPUR JURISDICTION
This is a Computer Generated Invoice

for Computer Bazar

Authorised Signatory

Department of Zoology
St. Aloysius Autonomous College
JABALPUR (M.P.)



INVOICE

Computer Bazar (2015-16)
14, First Floor, G. D. Complex
Krishna Talkies Compound, Near Nagar Nigam
Jabalpur 482002 M.P.
Contact :0761-2408798,09425152486 , 09425152484
E-Mail :cbazar53@rediffmail.com

Buyer
St. Alloysious College - Jabalpur
1, Ahilya Bai Marg, Cantt.
Jabalpur 482001 M.P.
Ph. 0761-2620738,2624631

Invoice No.	Dated
CB/Mar/V413	7-Mar-2016
Delivery Note	
CB/618	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
SAC/PO/2016/004	1-Mar-2016
Despatch Document No.	Dated 7-Mar-2016
Despatched through	Destination
By Hand	F.O.R

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Dell Vostro 3800[Ci3 4th Gen 4130-3.4GHz/4GB/500]	15.00 No.	28,095.23	No.		4,21,428.45
	03-4170- 3.7GHz/4GB/500GB/DVDRW/3 Yrs Service Tag No. F8Z6N62/BML4772 CN2MK52/CN0M882/FBG7T72/F8MRX52 F8DPX52/CN11N62/FP6NX52/FP66N82 BMDQ682/BP5J982/F936T72/F909T72 BP8L882					
2	Dell 18.5" LED Monitor [E1916HV/He]	15.00 No.				4,21,428.45
	Vat Tax (5%)			5	%	21,071.42
	Round Off					0.13
	Total	30.00 No.				₹ 4,42,500.00

E. & O.E

VAT %	Assessable Value	VAT Amount
5 %	4,21,428.45	21,071.42

Amount Chargeable (in words)
Indian Rupees Four Lakh Forty Two Thousand Five Hundred Only

VAT Amount (in words)
Indian Rupees Twenty One Thousand Seventy One and Two paise Only (₹ 21,071.42)

DCSA/FIST/2016
File No. 18(3)
Page No. - 12
Department of Computer Science
St. Aloysius College
JABALPUR (M.P.) 482020

Remarks:
Per Invoice No. CB/Mar/V413
Company's VAT TIN : 23236002393
Company's Service Tax No. : ACGPJ7286BST001
Company's PAN : ACGPJ7286B

Declaration
All disputes suject to Jabalpur Jurisdiction. 2. Interest @ % per annum will be charges on bill not paid within 21 ys. 3. Goods ones sold will not be taken back or change. 4. other terms as per our quotation.

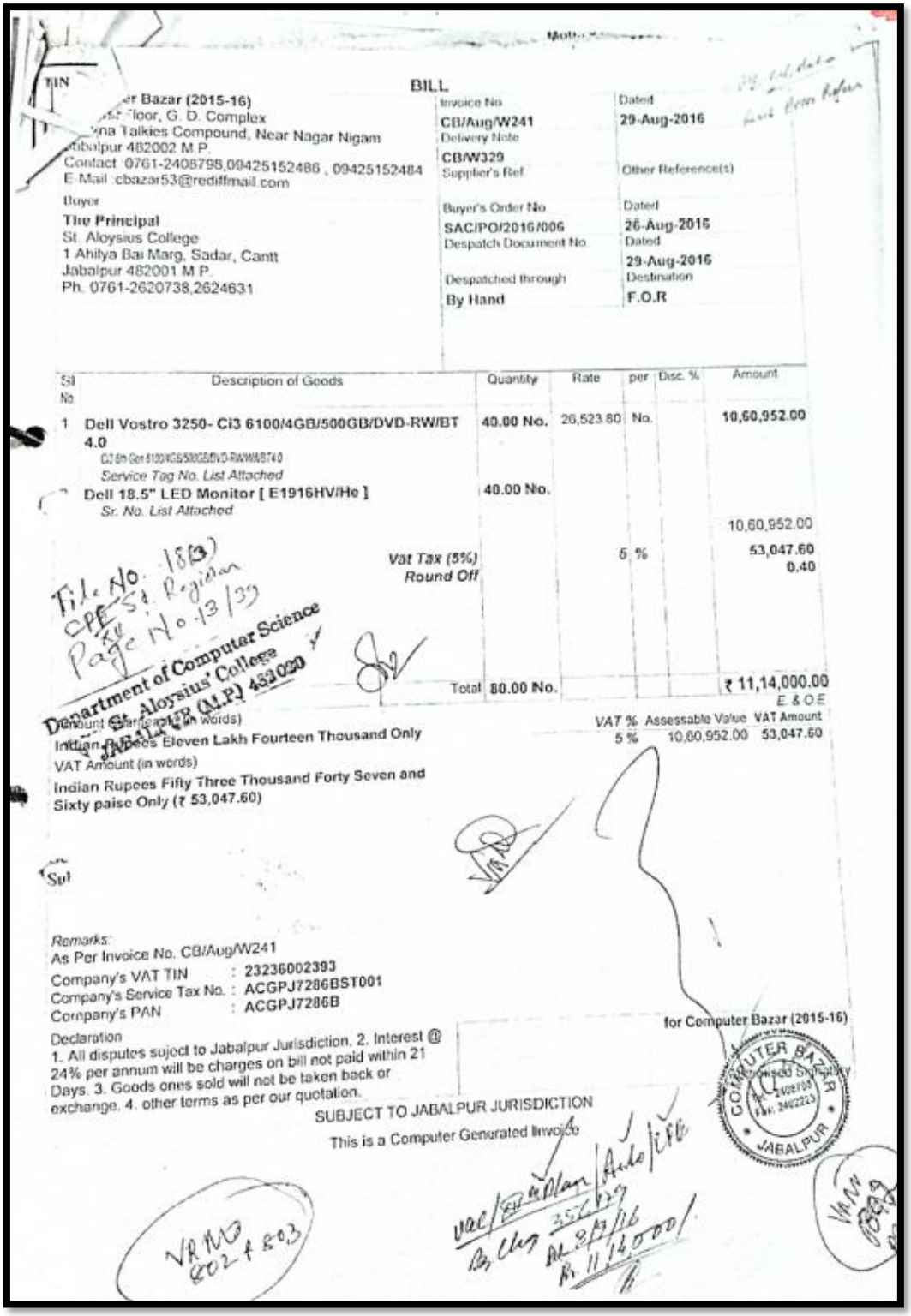
for Computer Bazar (2015-16)

Authorised Signatory

SUBJECT TO JABALPUR JURISDICTION

This is a Computer Generated Invoice

FIST Exp
Rs. 442500/-



TIN

BILL

er Bazar (2015-16)
Floor, G. D. Complex
na Talkies Compound, Near Nagar Nigam
bbalpur 482002 M.P.
Contact :0761-2408798,09425152486 , 09425152484
E-Mail :cbazar53@rediffmail.com

Buyer
The Principal
St. Aloysius College
1 Ahilya Bai Marg, Sadar, Cantt
Jabalpur 482001 M.P.
Ph. 0761-2620738,2624631

Invoice No.	Dated
CB/Aug/W241	29-Aug-2016
Delivery Note	
CB/W329	
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
SAC/PO/2016/006	26-Aug-2016
Despatch Document No.	Dated
	29-Aug-2016
Despatched through	Destination
By Hand	F.O.R

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Dell Vostro 3250- Ci3 6100/4GB/500GB/DVD-RW/BT 4.0 Ci3 6th Gen 6100/4GB/500GB/DVD-RW/WiBT40 *Service Tag No. List Attached*	40.00 No.	26,523.80	No.		10,60,952.00
	Dell 18.5" LED Monitor [E1916HV/He] *Sr. No. List Attached*	40.00 No.				
						10,60,952.00
	Vat Tax (5%)			5	%	53,047.60
	Round Off					0.40
	Total	80.00 No.				₹ 11,14,000.00

E & O E

Amount Chargeable (in words)
Indian Rupees Eleven Lakh Fourteen Thousand Only

VAT %	Assessable Value	VAT Amount
5 %	10,60,952.00	53,047.60

VAT Amount (in words)
Indian Rupees Fifty Three Thousand Forty Seven and Sixty paise Only (₹ 53,047.60)

Remarks:
As Per Invoice No. CB/Aug/W241
Company's VAT TIN : 23236002393
Company's Service Tax No. : ACGPJ7286BST001
Company's PAN : ACGPJ7286B

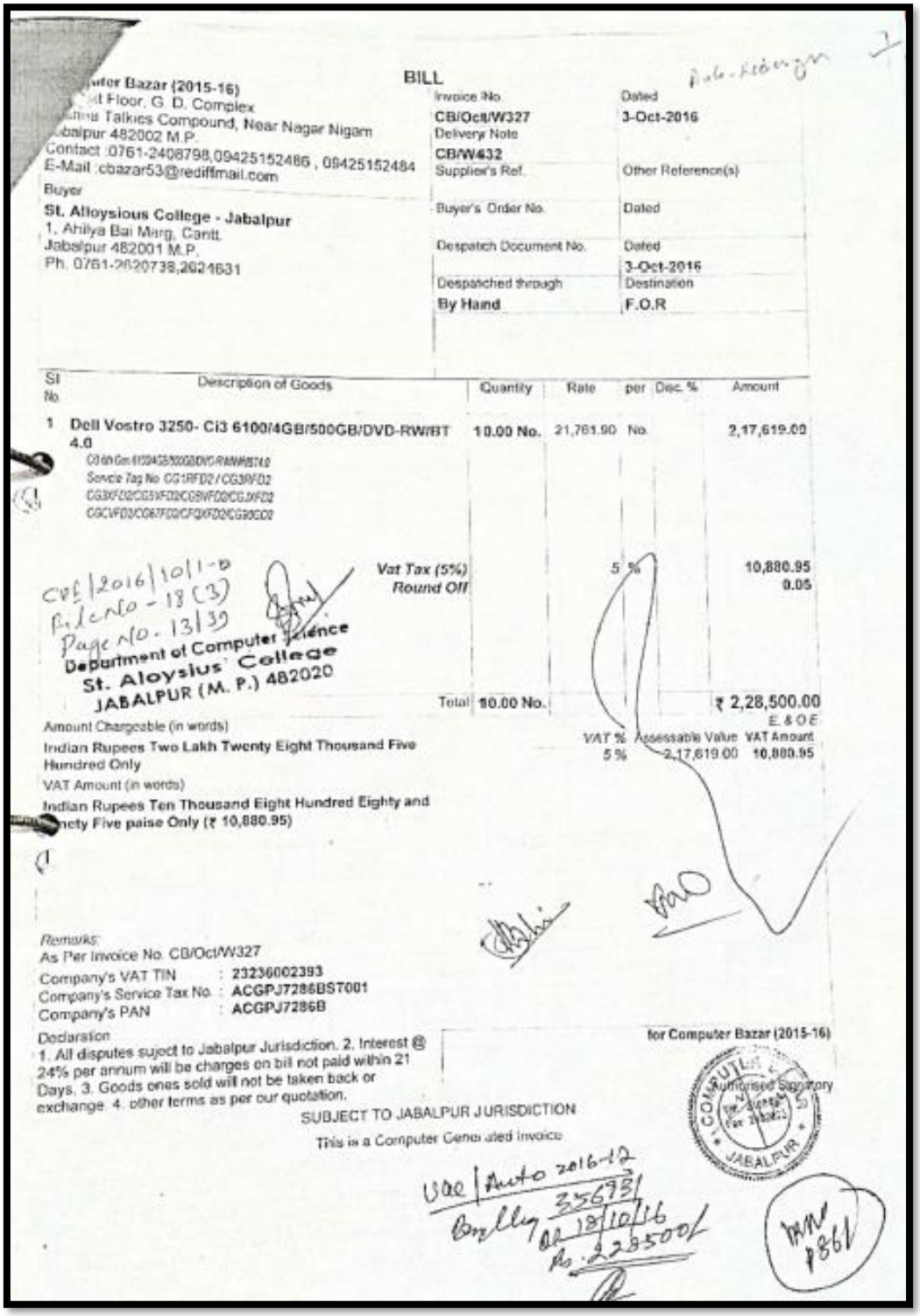
for Computer Bazar (2015-16)

Declaration
1. All disputes sujject to Jabalpur Jurisdiction. 2. Interest @ 24% per annum will be charges on bill not paid within 21 Days. 3. Goods ones sold will not be taken back or exchange. 4. other terms as per our quotation.

SUBJECT TO JABALPUR JURISDICTION

This is a Computer Generated Invoice

Department of Computer Science
St. Aloysius' College
JABALPUR (M.P.) 482020



BILL

...uter Bazar (2015-16)
...t Floor, G. D. Complex
...ma Talkies Compound, Near Nagar Nigam
...balpur 482002 M.P.
Contact :0761-2408798,09425152486 , 09425152484
E-Mail :cbazar53@rediffmail.com

Buyer
St. Alloysious College - Jabalpur
1, Ahilya Bai Marg, Cantt.
Jabalpur 482001 M.P.
Ph. 0761-2620738,2624631

Invoice No. **CB/Oct/W327**	Dated **3-Oct-2016**
Delivery Note **CB/W432**	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated **3-Oct-2016**
Despatched through **By Hand**	Destination **F.O.R**

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Dell Vostro 3250- Ci3 6100/4GB/500GB/DVD-RW/BT 4.0** C3 6th Gen 6100/4GB/500GB/DVD-RW/WIN/BT4.0 Service Tag No CG1RFD2 / CG3RFD2 CG3XFD2/CG5VFD2/CG8VFD2/CG3XFD2 CGCVFD2/CG67FD2/CFQXFD2/CG90CD2	**10.00 No.**	21,761.90	No.		**2,17,619.00**
	Vat Tax (5%)		5	%		**10,880.95**
	Round Off					**0.05**
	Total	**10.00 No.**				**₹ 2,28,500.00**

CPE/2016/10/1-D
File No - 18 (3)
Page No. 13/39
Department of Computer Science
St. Aloysius' College
JABALPUR (M. P.) 482020

E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Lakh Twenty Eight Thousand Five Hundred Only

VAT %	Assessable Value	VAT Amount
5 %	2,17,619.00	10,880.95

VAT Amount (in words)
Indian Rupees Ten Thousand Eight Hundred Eighty and ...nety Five paise Only (₹ 10,880.95)

Remarks:
As Per Invoice No. CB/Oct/W327
Company's VAT TIN : **23236002393**
Company's Service Tax No. : **ACGPJ7286BST001**
Company's PAN : **ACGPJ7286B**

Declaration
1. All disputes suject to Jabalpur Jurisdiction. 2. Interest @ 24% per annum will be charges on bill not paid within 21 Days. 3. Goods ones sold will not be taken back or exchange. 4. other terms as per our quotation.

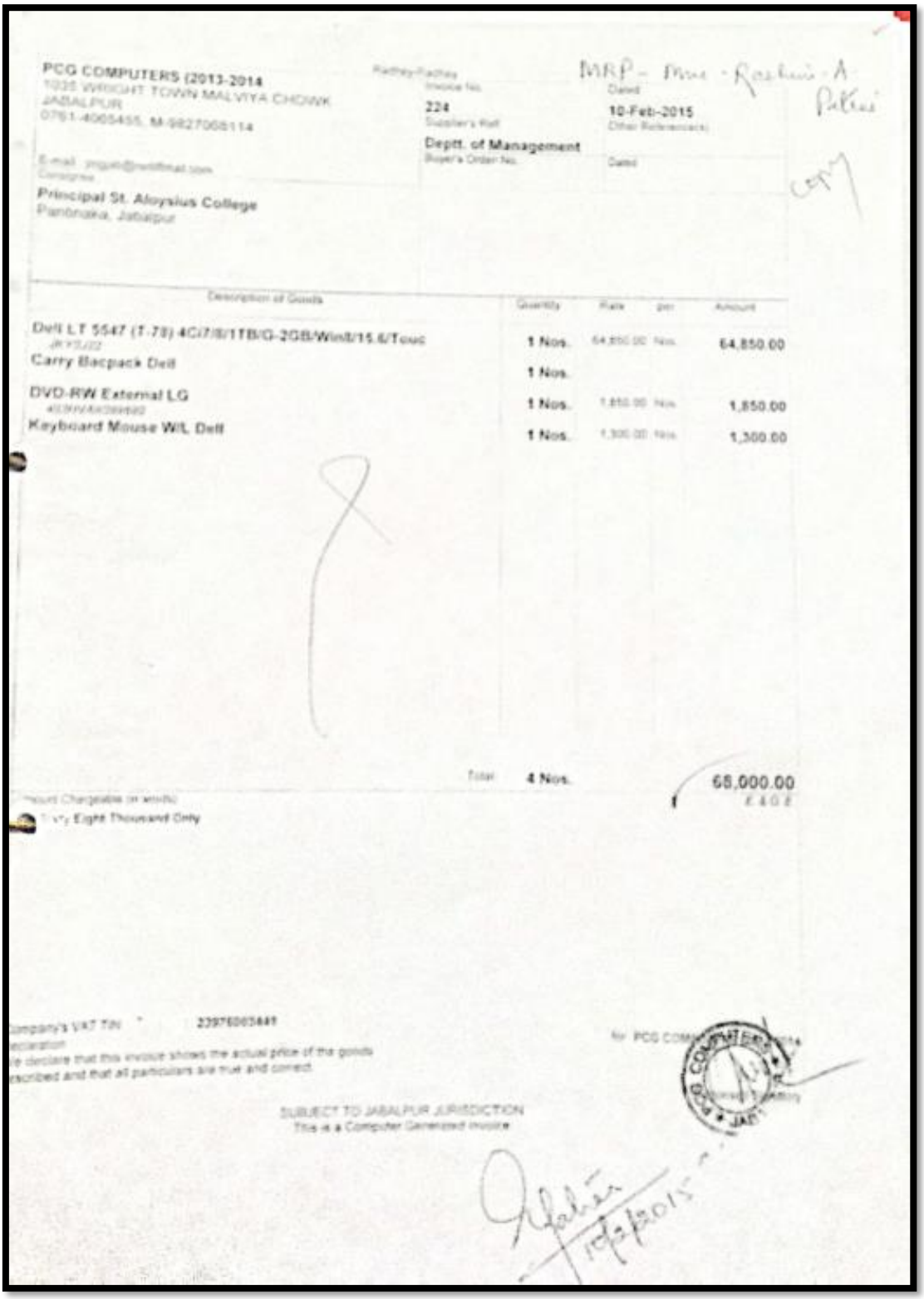
for Computer Bazar (2015-16)

Authorised Signatory

SUBJECT TO JABALPUR JURISDICTION

This is a Computer Generated Invoice

UAC/Auto 2016-12
Bill 35693/
Dt 18/10/16
Rs. 228500/-



PCG COMPUTERS (2013-2014
1035 WRIGHT TOWN MALVIYA CHOWK
JABALPUR
0761-4005455, M-9827008114

E-mail: [illegible]

Radhey-Radhey

MRP - Mrs. Rashmi A Patel

Invoice No.: 224
Dated: 10-Feb-2015
Supplier's Ref.: Deptt. of Management
Other Reference(s):
Buyer's Order No.:
Dated:

Consignee
Principal St. Aloysius College
Panbnaka, Jabalpur

copy

Description of Goods	Quantity	Rate	per	Amount
Dell LT 5547 (T-78) 4Ci7/8/1TB/G-2GB/Win8/15.6/Touc	1 Nos.	64,850.00	Nos.	64,850.00
Carry Bacpack Dell	1 Nos.			
DVD-RW External LG	1 Nos.	1,850.00	Nos.	1,850.00
Keyboard Mouse W/L Dell	1 Nos.	1,300.00	Nos.	1,300.00
Total	4 Nos.			68,000.00

E & O E

Amount Chargeable (in words)
Sixty Eight Thousand Only

Company's VAT TIN : 23976003449

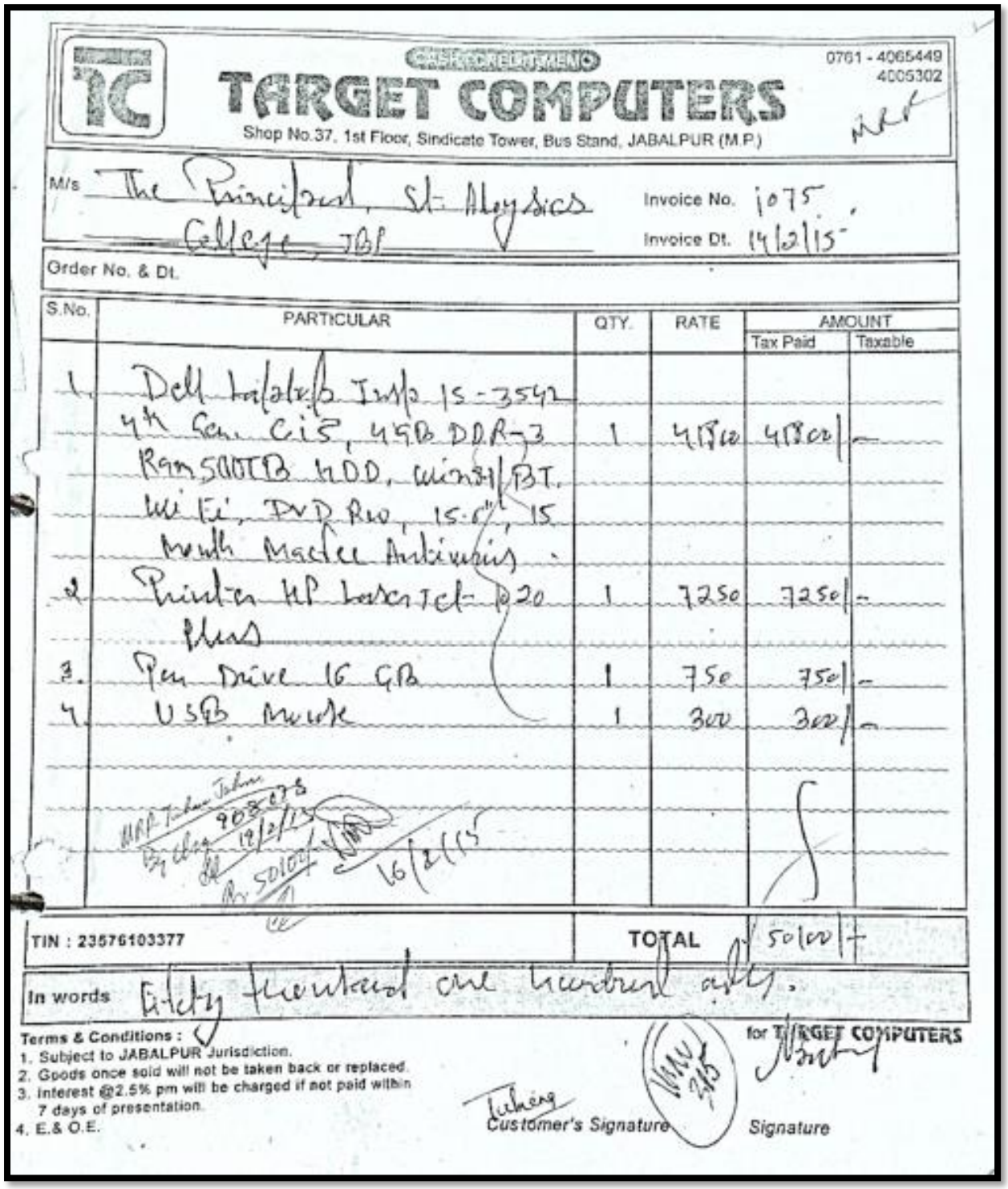
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for PCG COMPUTERS

Authorised Signatory

SUBJECT TO JABALPUR JURISDICTION
This is a Computer Generated Invoice

10/2/2015



CASH/CREDIT MEMO

0761 - 4065449
4005302

TARGET COMPUTERS

Shop No.37, 1st Floor, Sindicate Tower, Bus Stand, JABALPUR (M.P.)

M/s The Principal, St. Aloysius College, JBP

Invoice No. 1075

Invoice Dt. 14/2/15

Order No. & Dt.

S.No.	PARTICULAR	QTY.	RATE	AMOUNT Tax Paid	AMOUNT Taxable
1.	Dell Inspiron 15-3542 4th Gen Ci5, 4GB DDR-3 RAM 500GB HDD, with BT, Wi Fi, DVD Rw, 15.6", 15 month Mactee Antivirus	1	41500	41500/-	
2.	Printer HP Deskjet-1020 Plus	1	7250	7250/-	
3.	Pen Drive 16 GB	1	750	750/-	
4.	USB Mouse	1	300	300/-	

TIN : 23576103377

TOTAL 50100/-

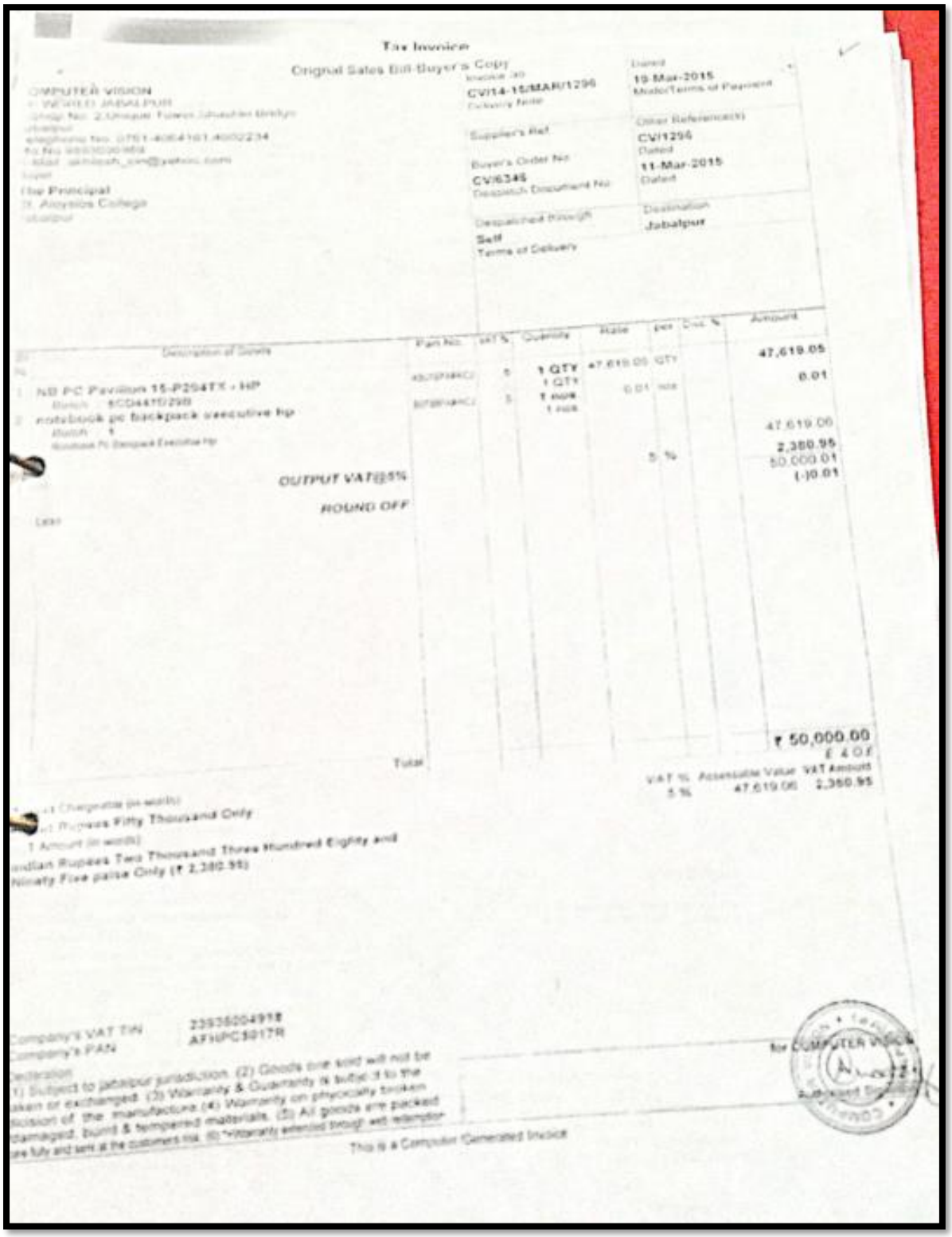
In words Fifty thousand one hundred only.

Terms & Conditions :
1. Subject to JABALPUR Jurisdiction.
2. Goods once sold will not be taken back or replaced.
3. Interest @2.5% pm will be charged if not paid within 7 days of presentation.
4. E.& O.E.

Customer's Signature

for TARGET COMPUTERS

Signature



Tax Invoice

Orignal Sales Bill-Buyer's Copy

COMPUTER VISION
WERED JABALPUR
Shop No. 2,Unique Tower,Shashtri Bridge
Jabalpur
Telephone No. 0761-4064161,4002234
Fax No. 9893030969
E-Mail: akhilesh_cvn@yahoo.com
Buyer
The Principal
St. Aloysius College
Jabalpur

Invoice No. CVI14-15/MAR/1296	Dated 19-Mar-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s) CVI1296
Buyer's Order No. CVI6346	Dated 11-Mar-2015
Despatch Document No.	Dated
Despatched through Self	Destination Jabalpur
Terms of Delivery	

Sl No.	Description of Goods	Part No.	VAT %	Quantity	Rate	per	Disc. %	Amount
1	NB PC Pavilion 15-P294TX - HP Batch 5CD44TD29B	[illegible]	5	1 QTY 1 QTY	47,619.05	QTY		47,619.05
2	notebook pc backpack executive hp Batch 1 Notebook PC Backpack Executive Hp	[illegible]	5	1 nos 1 nos	0.01	nos		0.01
								47,619.06
	OUTPUT VAT@5%					5 %		2,380.95
	ROUND OFF							50,000.01
								(-)0.01
	Total							₹ 50,000.00

E. & O.E

VAT %	Assessable Value	VAT Amount
5 %	47,619.06	2,380.95

Amount Chargeable (in words)
Rupees Fifty Thousand Only
Amount (in words)
Indian Rupees Two Thousand Three Hundred Eighty and Ninety Five paise Only (₹ 2,380.95)

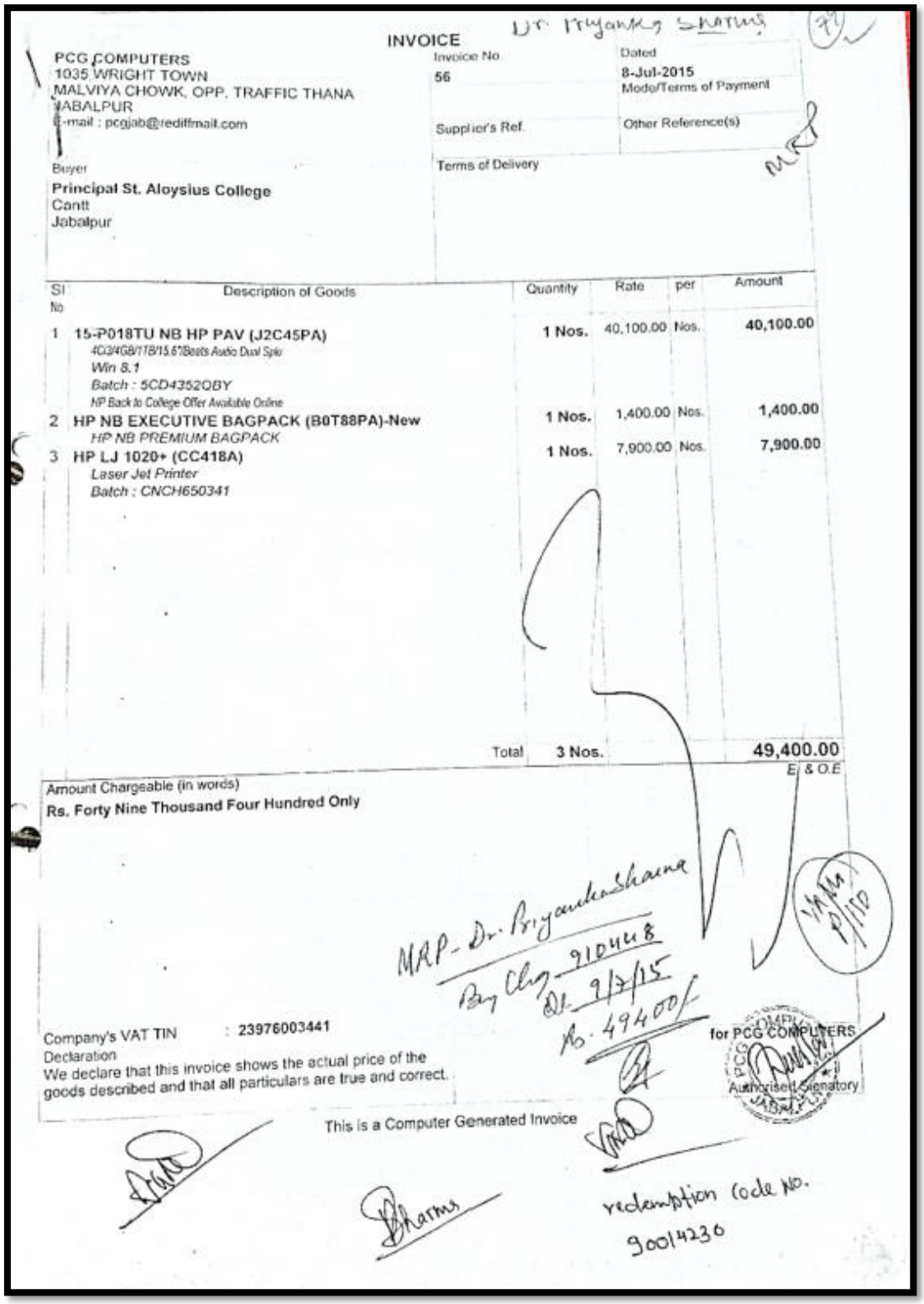
Company's VAT TIN 23935204918
Company's PAN AFHPC5017R

Declaration
(1) Subject to jabalpur jurisdiction. (2) Goods one sold will not be taken or exchanged. (3) Warranty & Guaranty is subject to the decision of the manufacture. (4) Warranty on physically broken damaged, burnt & tempered materials. (5) All goods are packed are fully and sent at the customers risk. (6) *Warranty extended through web redemption

for COMPUTER VISION

Authorised Signatory

This is a Computer Generated Invoice



INVOICE

Dr. Priyanka Sharma

PCG COMPUTERS
1035 WRIGHT TOWN
MALVIYA CHOWK, OPP. TRAFFIC THANA
JABALPUR
E-mail : pcgjab@rediffmail.com

Invoice No. 56 | Dated 8-Jul-2015
Mode/Terms of Payment
Supplier's Ref. | Other Reference(s)
Terms of Delivery

Buyer
Principal St. Aloysius College
Cantt
Jabalpur

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	**15-P018TU NB HP PAV (J2C45PA)** 4Gb/4GB/1TB/15.6"/Beats Audio Dual Spkr Win 8.1 Batch : 5CD4352QBY HP Back to College Offer Available Online	1 Nos.	40,100.00	Nos.	40,100.00
2	**HP NB EXECUTIVE BAGPACK (B0T88PA)-New** HP NB PREMIUM BAGPACK	1 Nos.	1,400.00	Nos.	1,400.00
3	**HP LJ 1020+ (CC418A)** Laser Jet Printer Batch : CNCH650341	1 Nos.	7,900.00	Nos.	7,900.00
	Total	3 Nos.			49,400.00

E. & O.E

Amount Chargeable (in words)
Rs. Forty Nine Thousand Four Hundred Only

MRP - Dr. Priyanka Sharma
By Chq 910448
Dt. 9/7/15
Rs. 49400/-

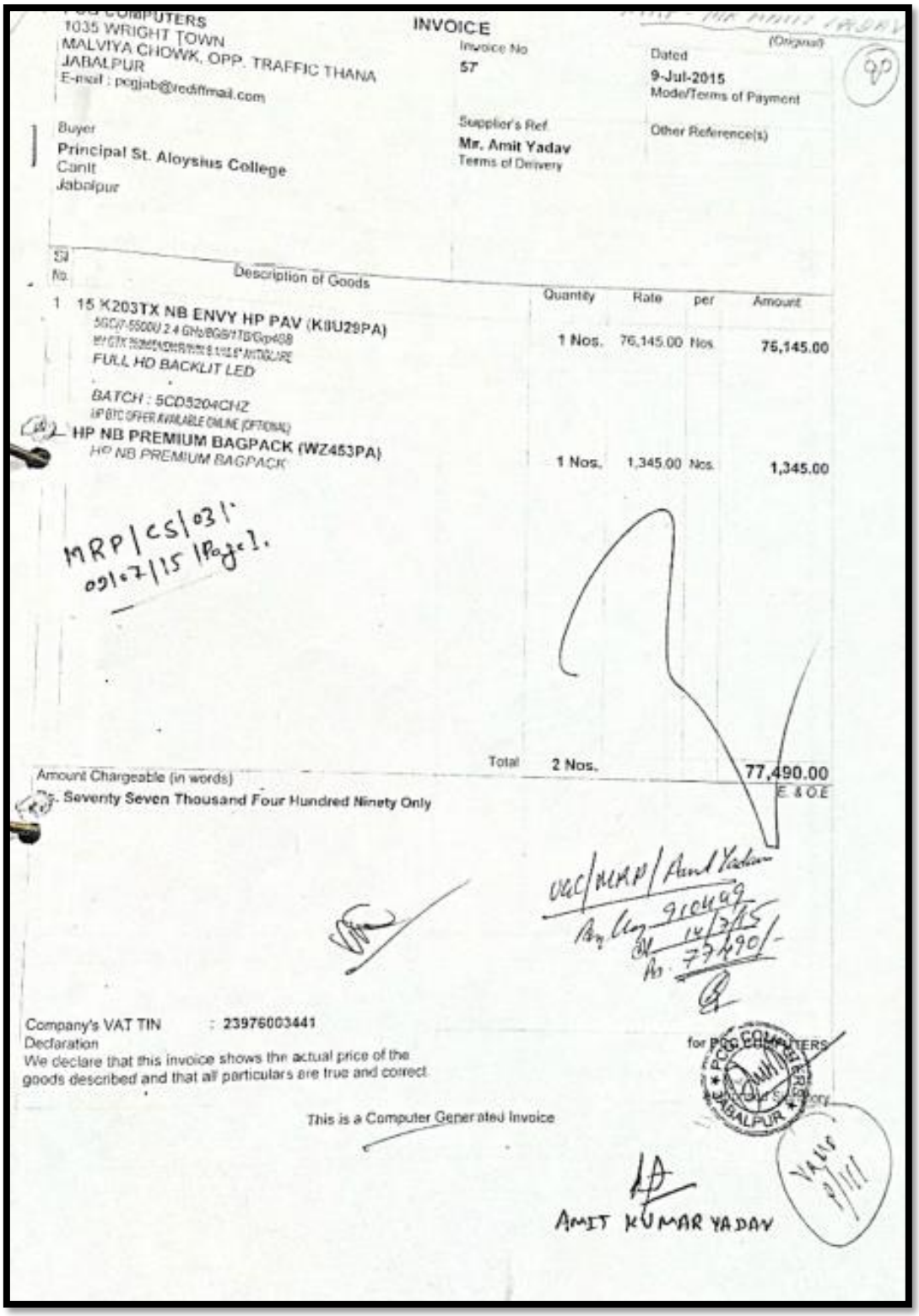
Company's VAT TIN : 23976003441

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

for PCG COMPUTERS
Authorised Signatory

This is a Computer Generated Invoice

redemption code No.
90014230



PCG COMPUTERS
1035 WRIGHT TOWN
MALVIYA CHOWK, OPP. TRAFFIC THANA
JABALPUR
E-mail : pcgjab@rediffmail.com

INVOICE

(Original)

Invoice No: 57

Dated: 9-Jul-2015

Mode/Terms of Payment

Buyer
Principal St. Aloysius College
Cantt
Jabalpur

Supplier's Ref: Mr. Amit Yadav

Terms of Delivery

Other Reference(s)

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	15 K203TX NB ENVY HP PAV (KJU29PA) 5GC/7-5500U 2.4 GHz/8GB/1TB/Gp4GB [illegible] FULL HD BACKLIT LED BATCH : 5CD5204CHZ HP BTC OFFER AVAILABLE ONLINE (OPTIONAL)	1 Nos.	76,145.00	Nos.	76,145.00
2	HP NB PREMIUM BAGPACK (WZ453PA) HP NB PREMIUM BAGPACK	1 Nos.	1,345.00	Nos.	1,345.00
	Total	2 Nos.			77,490.00

MRP/CS/031
09/07/15 (Page).

Amount Chargeable (in words)
Rs. Seventy Seven Thousand Four Hundred Ninety Only

E. & O.E

UGC/MRP/Amit Yadav
Pay Chq 910449
Dt 14/7/15
Rs. 77490/-

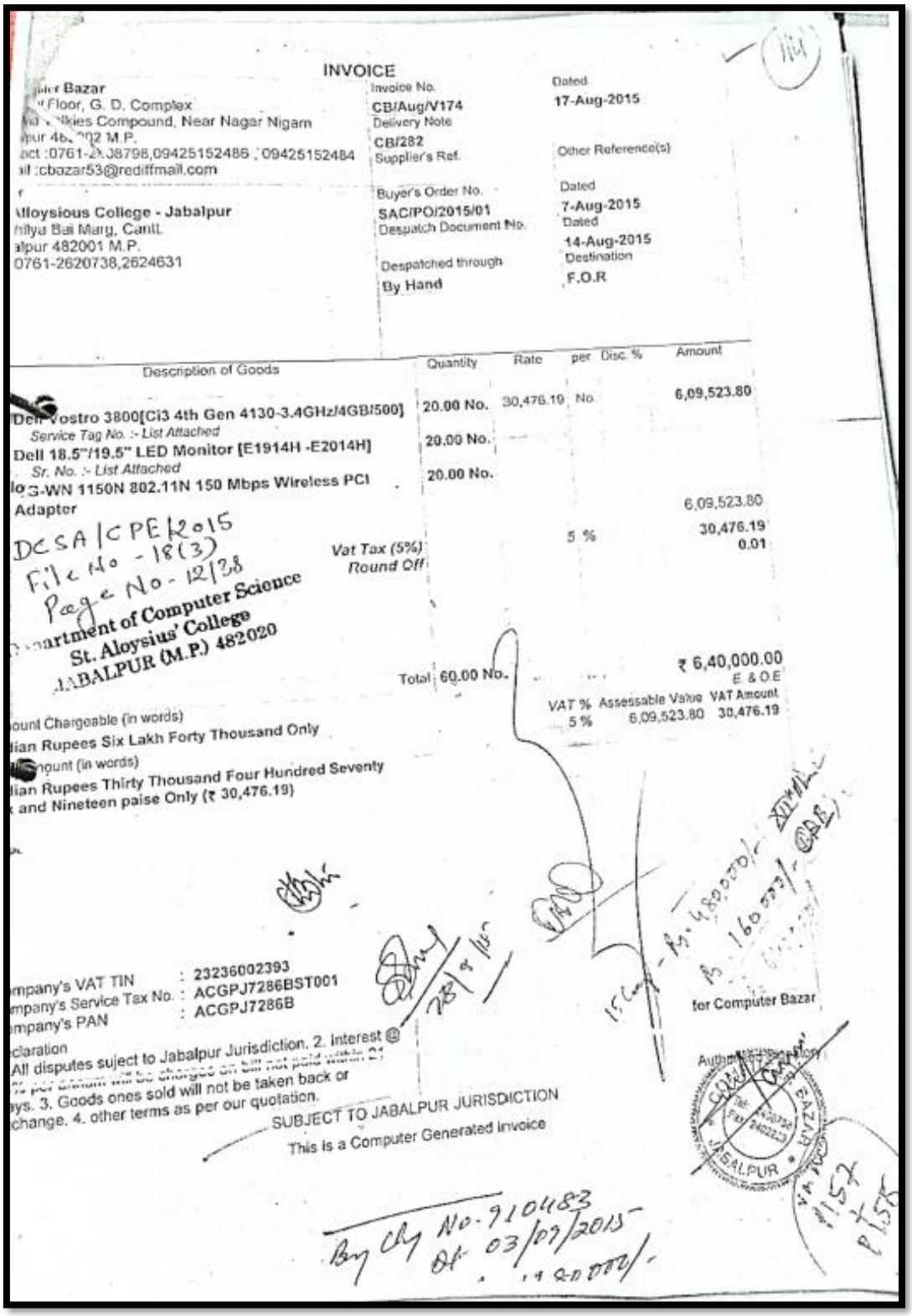
Company's VAT TIN : 23976003441

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

for PCG COMPUTERS
Authorised Signatory

This is a Computer Generated Invoice

AMIT KUMAR YADAV



INVOICE

...ier Bazar
...Floor, G. D. Complex
...kies Compound, Near Nagar Nigam
...pur 48...02 M.P.
...ct :0761-2...08798,09425152486 , 09425152484
...il :cbazar53@rediffmail.com

Invoice No. CB/Aug/V174
Dated 17-Aug-2015
Delivery Note CB/282
Supplier's Ref.
Other Reference(s)

...lloysious College - Jabalpur
...hilya Bai Marg, Cantt.
...alpur 482001 M.P.
0761-2620738,2624631

Buyer's Order No. SAC/PO/2015/01
Dated 7-Aug-2015
Despatch Document No.
Dated 14-Aug-2015
Despatched through By Hand
Destination F.O.R

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Dell Vostro 3800[Ci3 4th Gen 4130-3.4GHz/4GB/500] *Service Tag No. :- List Attached*	20.00 No.	30,476.19	No.		6,09,523.80
Dell 18.5"/19.5" LED Monitor [E1914H -E2014H] *Sr. No. :- List Attached*	20.00 No.				
...G-WN 1150N 802.11N 150 Mbps Wireless PCI Adapter	20.00 No.				
					6,09,523.80
Vat Tax (5%)			5 %		30,476.19
Round Off					0.01
Total	60.00 No.				₹ 6,40,000.00

E & O.E

VAT %	Assessable Value	VAT Amount
5 %	6,09,523.80	30,476.19

...ount Chargeable (in words)
...lian Rupees Six Lakh Forty Thousand Only
...ount (in words)
...lian Rupees Thirty Thousand Four Hundred Seventy ... and Nineteen paise Only (₹ 30,476.19)

DCSA/CPE/2015
File No - 18(3)
Page No - 12/38

...partment of Computer Science
St. Aloysius' College
JABALPUR (M.P.) 482020

...mpany's VAT TIN : 23236002393
...mpany's Service Tax No. : ACGPJ7286BST001
...mpany's PAN : ACGPJ7286B

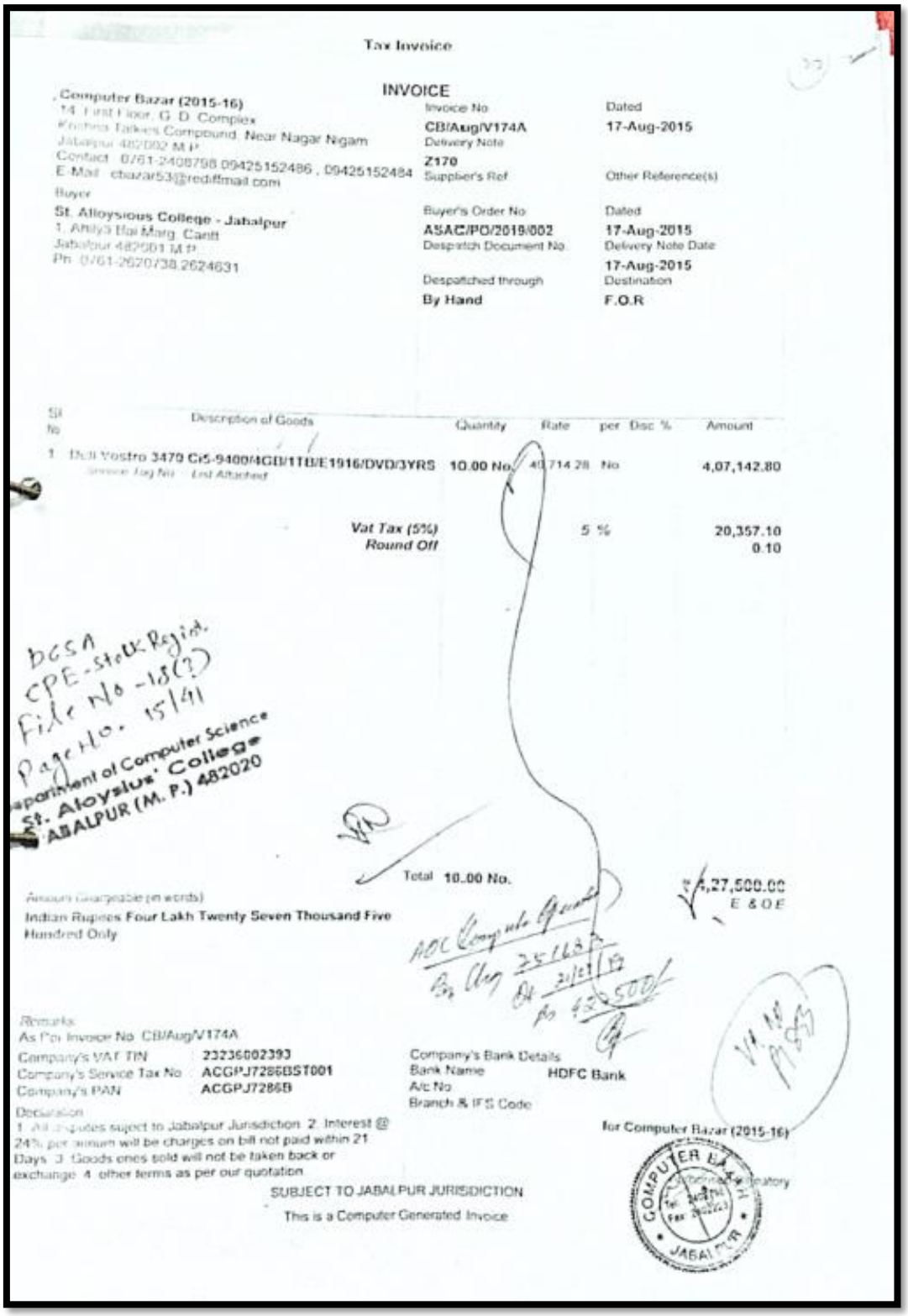
...claration
All disputes suject to Jabalpur Jurisdiction. 2. Interest @ ... per annum will be charged on bill not paid within 21 ...ys. 3. Goods ones sold will not be taken back or ...change. 4. other terms as per our quotation.

SUBJECT TO JABALPUR JURISDICTION
This is a Computer Generated Invoice

for Computer Bazar

Authorised Signatory

By Chq No. 910483
Dt 03/09/2015
...80000/-



Tax Invoice

INVOICE

Computer Bazar (2015-16)
14, First Floor, G. D. Complex
Krishna Talkies Compound, Near Nagar Nigam
Jabalpur 482002 M.P.
Contact : 0761-2408798 09425152486 , 09425152484
E-Mail : cbazar53@rediffmail.com

Buyer
St. Alloysious College - Jabalpur
1, Ahilya Bai Marg, Cantt
Jabalpur 482001 M.P.
Ph : 0761-2620738,2624631

Invoice No: CB/Aug/V174A	Dated: 17-Aug-2015
Delivery Note: Z170	
Supplier's Ref	Other Reference(s)
Buyer's Order No: ASAC/PO/2019/002	Dated: 17-Aug-2015
Despatch Document No.	Delivery Note Date: 17-Aug-2015
Despatched through: By Hand	Destination: F.O.R

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	Dell Vostro 3470 Ci5-9400/4GB/1TB/E1916/DVD/3YRS Service Tag No - List Attached	10.00 No.	40,714.28	No		4,07,142.80
	Vat Tax (5%)		5 %			20,357.10
	Round Off					0.10
	Total	10.00 No.				₹ 4,27,500.00

E & O.E

DGSA
CPE-Stock Regist.
File No - 18(3)
Page No. 15/41
Department of Computer Science
St. Aloysius' College
JABALPUR (M. P.) 482020

Amount Chargeable (in words)
Indian Rupees Four Lakh Twenty Seven Thousand Five Hundred Only

AOC Computer Generated
By Chq 251683
Dt 21/07/15
Rs 427500/-

Remarks
As Per Invoice No. CB/Aug/V174A

Company's VAT TIN	23236002393
Company's Service Tax No	ACGPJ7286BST001
Company's PAN	ACGPJ7286B

Company's Bank Details
Bank Name: HDFC Bank
A/c No.
Branch & IFS Code

Declaration
1. All disputes suject to Jabalpur Jurisdiction 2. Interest @ 24% per annum will be charges on bill not paid within 21 Days 3. Goods ones sold will not be taken back or exchange 4. other terms as per our quotation

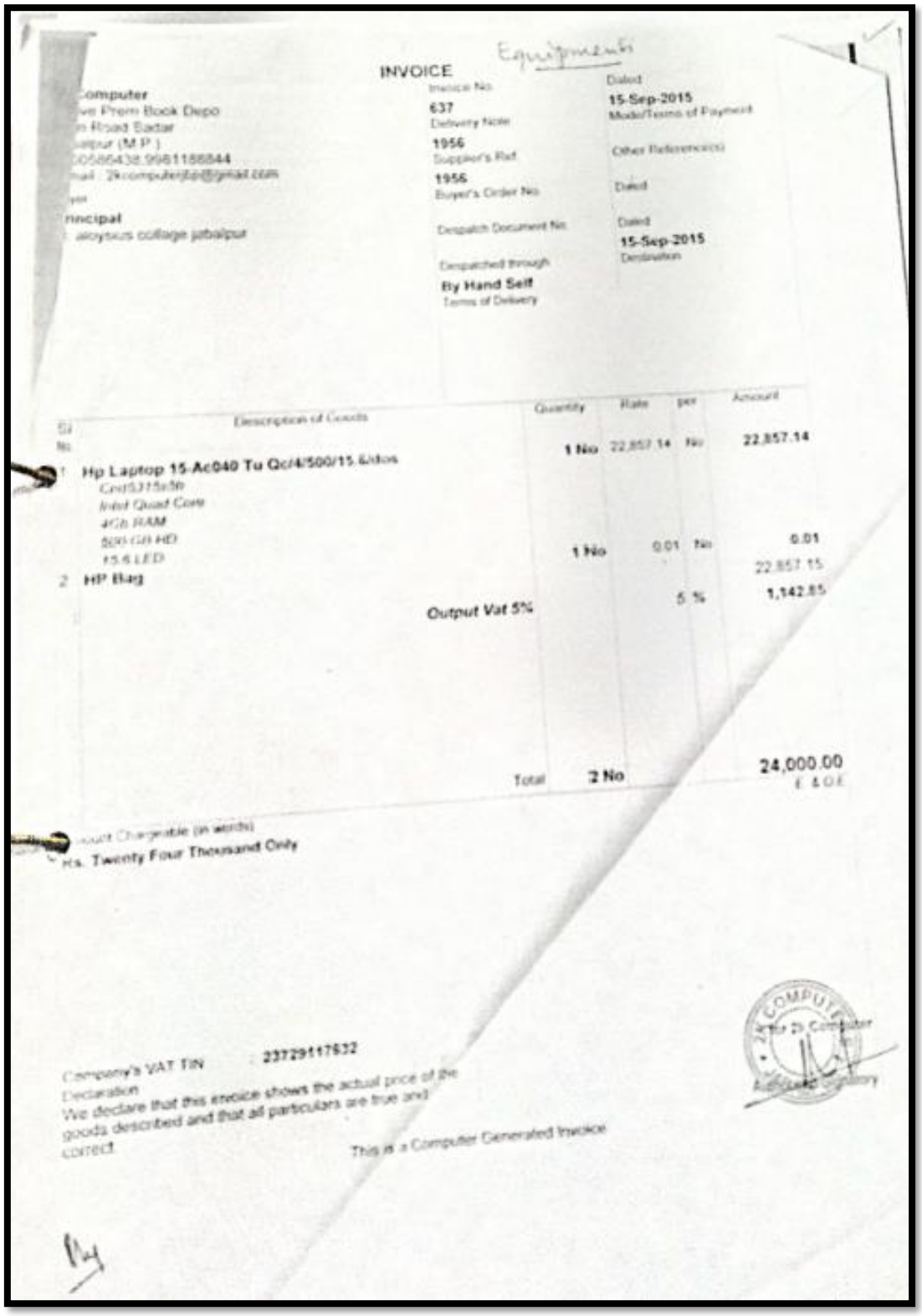
for Computer Bazar (2015-16)

Authorised Signatory

COMPUTER BAZAR JABALPUR

SUBJECT TO JABALPUR JURISDICTION

This is a Computer Generated Invoice



Equipments

INVOICE

Computer ve Prem Book Depo n Road Sadar alpur (M.P.) 0586438,9981188844 mail : 2kcomputerjbp@gmail.com	Invoice No. 637	Dated 15-Sep-2015
	Delivery Note 1956	Mode/Terms of Payment
	Supplier's Ref. 1956	Other Reference(s)
yer rincipal aloysius college jabalpur	Buyer's Order No.	Dated
	Despatch Document No.	Dated 15-Sep-2015
	Despatched through By Hand Self	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Hp Laptop 15-Ac040 Tu Qc/4/500/15.6/dos Cnd5315x5b Intel Quad Core 4Gb RAM 500 GB HD 15.6 LED	1 No	22,857.14	No	22,857.14
2	HP Bag	1 No	0.01	No	0.01
					22,857.15
	Output Vat 5%		5 %		1,142.85
	Total	2 No			24,000.00

E & O.E

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

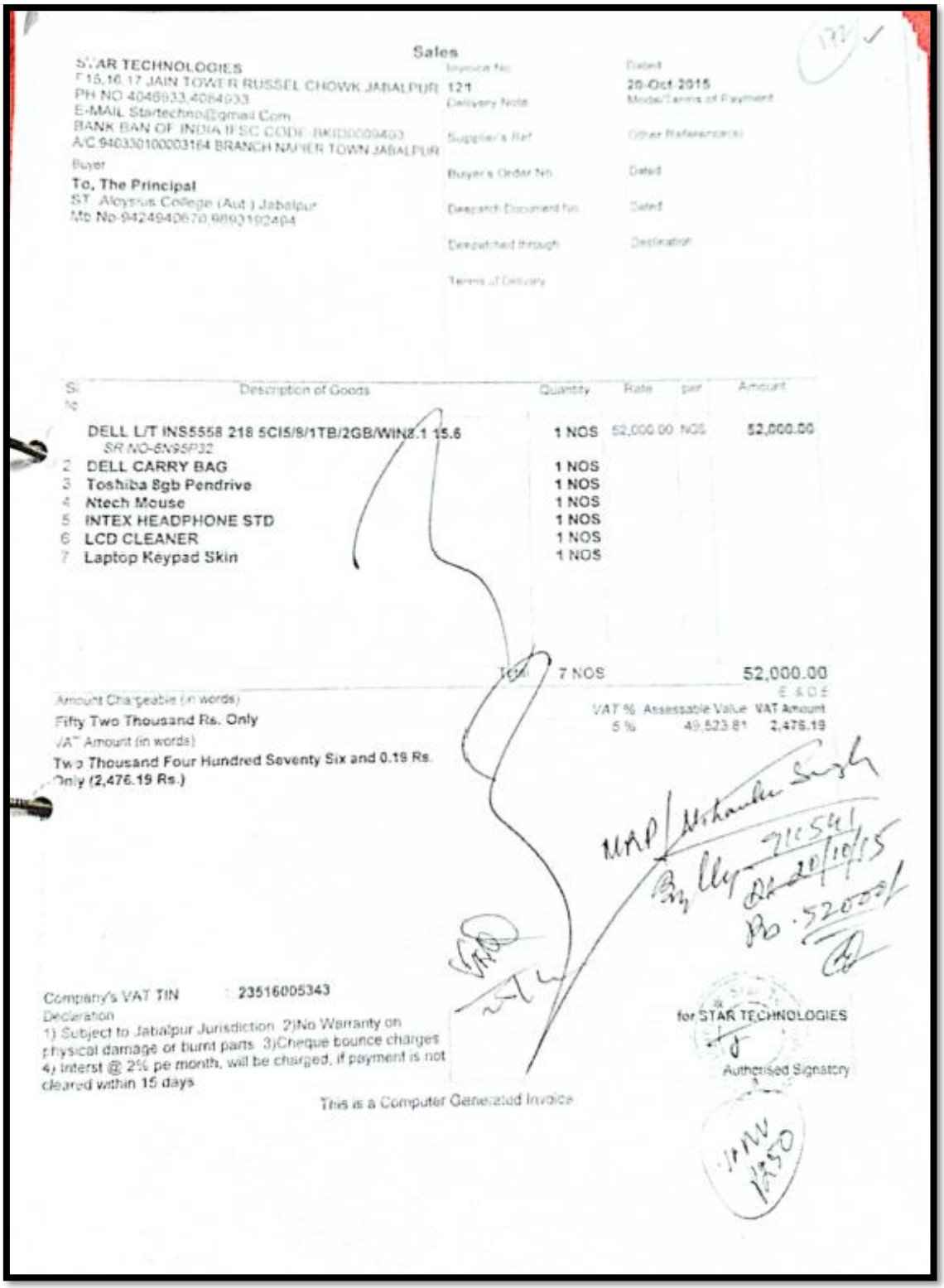
Company's VAT TIN : 23729117632

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

This is a Computer Generated Invoice

for 2k Computer

Authorised Signatory



Sales

STAR TECHNOLOGIES
F 15,16,17 JAIN TOWER RUSSEL CHOWK JABALPUR
PH NO 4046933,4064933
E-MAIL Startechno@gmail.Com
BANK BAN OF INDIA IFSC CODE BKID0009403
A/C 940330100003164 BRANCH NAPIER TOWN JABALPUR

Invoice No. 121
Dated 28-Oct-2015
Delivery Note
Mode/Terms of Payment
Supplier's Ref
Other References(s)
Buyer's Order No.
Dated
Despatch Document No.
Dated
Despatched through
Destination
Terms of Delivery

Buyer
To, The Principal
ST. Aloysius College (Aut.) Jabalpur
Mo No-9424940670,9893192404

Sl No	Description of Goods	Quantity	Rate	per	Amount
	DELL L/T INS5558 218 5CI5/8/1TB/2GB/WIN8.1 15.6 SR NO-6N9SP32	1 NOS	52,000.00	NOS	52,000.00
2	DELL CARRY BAG	1 NOS			
3	Toshiba 8gb Pendrive	1 NOS			
4	Ntech Mouse	1 NOS			
5	INTEX HEADPHONE STD	1 NOS			
6	LCD CLEANER	1 NOS			
7	Laptop Keypad Skin	1 NOS			
	Total	7 NOS			52,000.00

E & O E

Amount Chargeable (in words)
Fifty Two Thousand Rs. Only

VAT Amount (in words)
Two Thousand Four Hundred Seventy Six and 0.19 Rs. Only (2,476.19 Rs.)

VAT %	Assessable Value	VAT Amount
5 %	49,523.81	2,476.19

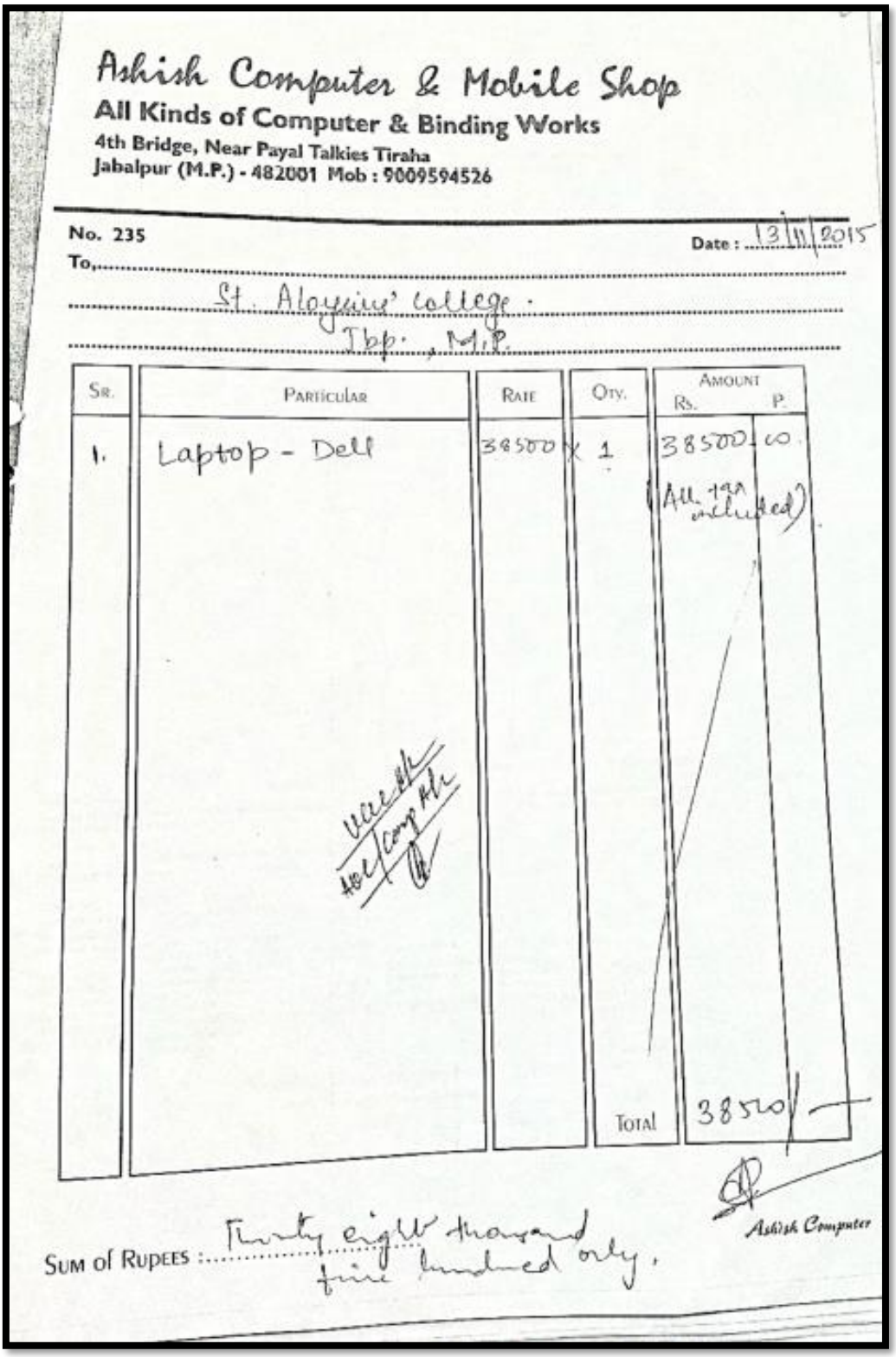
Company's VAT TIN : 23516005343

Declaration
1) Subject to Jabalpur Jurisdiction 2)No Warranty on physical damage or burnt parts 3)Cheque bounce charges 4) Interst @ 2% pe month, will be charged, if payment is not cleared within 15 days

for STAR TECHNOLOGIES

Authorised Signatory

This is a Computer Generated Invoice



Ashish Computer & Mobile Shop
All Kinds of Computer & Binding Works
4th Bridge, Near Payal Talkies Tiraha
Jabalpur (M.P.) - 482001 Mob : 9009594526

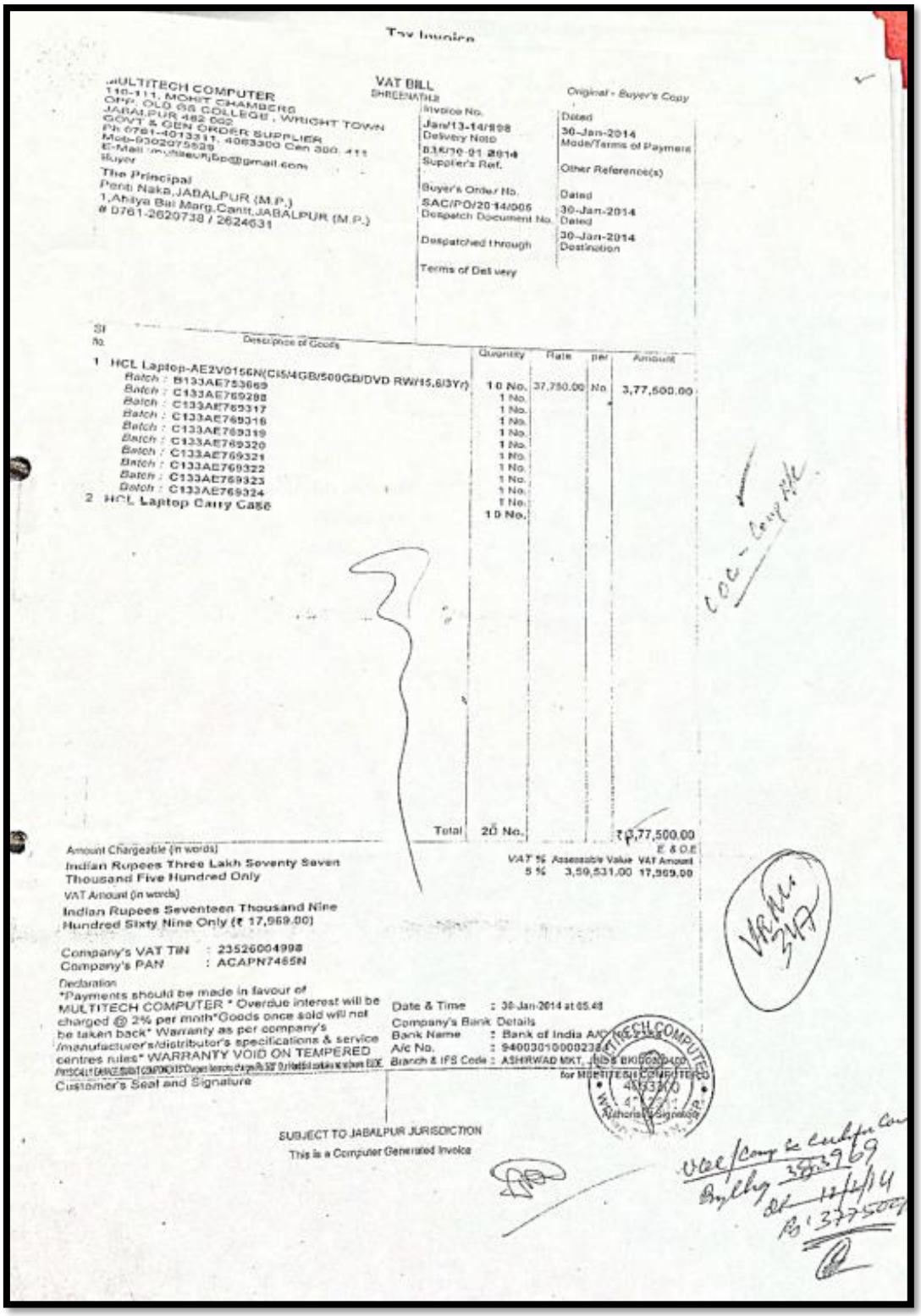
No. 235 Date : 13/11/2015

To,
St. Aloysius' College.
Jbp. M.P.

Sr.	Particular	Rate	Qty.	Amount Rs.	P.
1.	Laptop - Dell	38500	X 1	38500	00
				(All tax included)	
			Total	38500	

Sum of Rupees : Thirty eight thousand five hundred only.

Ashish Computer



Tax Invoice

MULTITECH COMPUTER
110-111, MOHIT CHAMBERS
OPP. OLD GS COLLEGE, WRIGHT TOWN
JABALPUR 482 002
GOVT & GEN ORDER SUPPLIER
Ph 0761-4013311, 4063300 Cen 300, 411
Mob-9302075529
E-Mail: multitechjbp@gmail.com

Buyer
The Principal
Penti Naka,JABALPUR (M.P.)
1,Ahilya Bai Marg,Cantt,JABALPUR (M.P.)
0761-2620738 / 2624631

VAT BILL
SHREENATHJI

Original - Buyer's Copy

Invoice No. Jan/13-14/898	Dated 30-Jan-2014
Delivery Note 835/10-01 2014	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. SAC/PO/2014/005	Dated 30-Jan-2014
Despatch Document No.	Dated 30-Jan-2014
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	HCL Laptop-AE2V0156N(CI5/4GB/500GB/DVD RW/15.6/3Yr)	10 No.	37,750.00	No.	3,77,500.00
	Batch : B133AE753669	1 No.			
	Batch : C133AE769288	1 No.			
	Batch : C133AE769317	1 No.			
	Batch : C133AE769318	1 No.			
	Batch : C133AE769319	1 No.			
	Batch : C133AE769320	1 No.			
	Batch : C133AE769321	1 No.			
	Batch : C133AE769322	1 No.			
	Batch : C133AE769323	1 No.			
	Batch : C133AE769324	1 No.			
2	HCL Laptop Carry Case	10 No.			
	Total	20 No.			₹ 3,77,500.00

E & O.E

VAT %	Assessable Value	VAT Amount
5 %	3,59,531.00	17,969.00

Amount Chargeable (in words)
Indian Rupees Three Lakh Seventy Seven Thousand Five Hundred Only

VAT Amount (in words)
Indian Rupees Seventeen Thousand Nine Hundred Sixty Nine Only (₹ 17,969.00)

Company's VAT TIN : 23526004998
Company's PAN : ACAPN7465N

Declaration
*Payments should be made in favour of MULTITECH COMPUTER * Overdue interest will be charged @ 2% per month*Goods once sold will not be taken back* Warranty as per company's /manufacturer's/distributor's specifications & service centres rules* WARRANTY VOID ON TEMPERED

Date & Time : 30-Jan-2014 at 05.48
Company's Bank Details
Bank Name : Bank of India A/C No. : 940030100002384
A/c No. : 940030100002384
Branch & IFS Code : ASHIRWAD MKT, JBS & BKID0000400

Customer's Seal and Signature

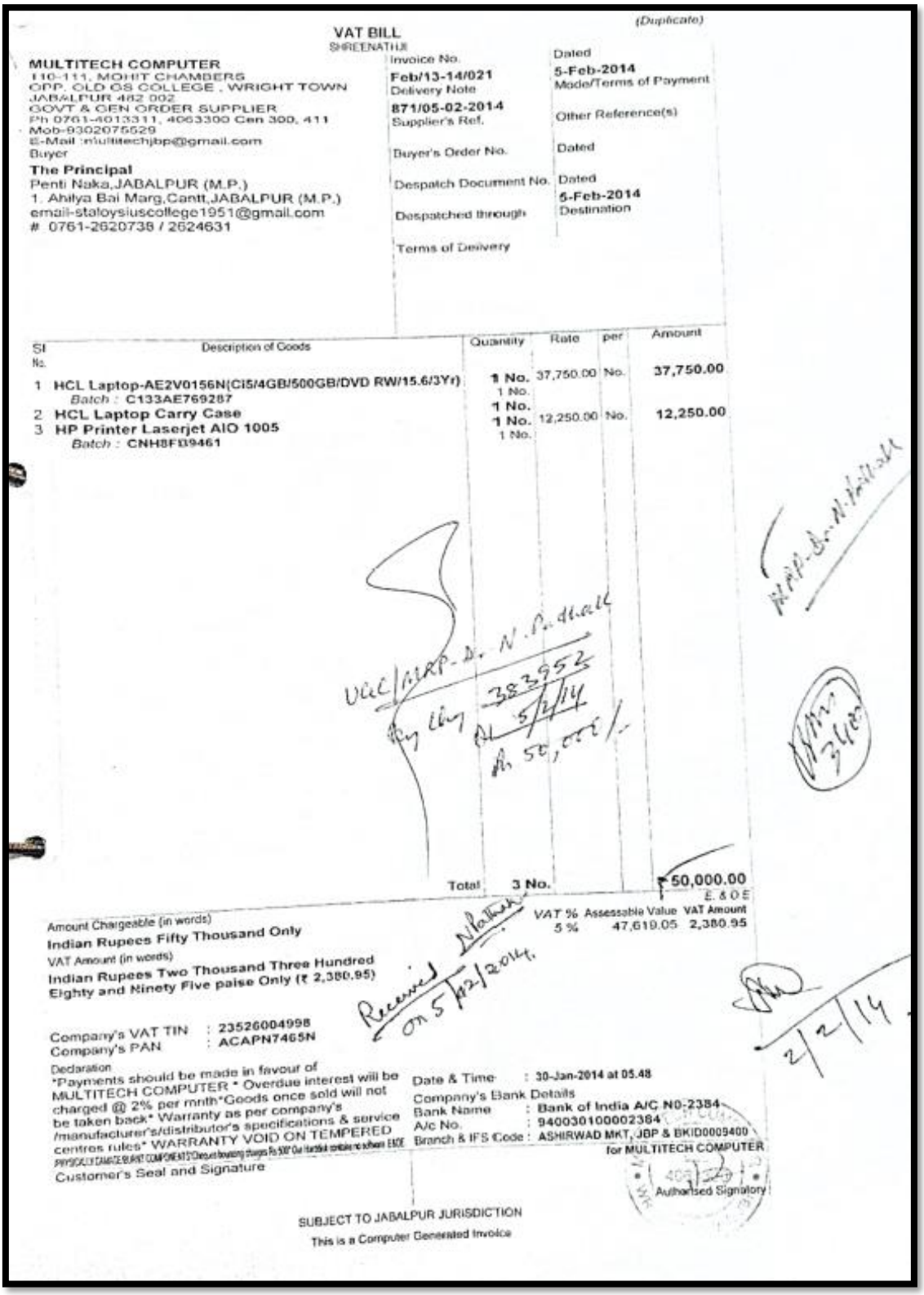
for MULTITECH COMPUTER
Authorised Signatory

SUBJECT TO JABALPUR JURISDICTION
This is a Computer Generated Invoice

COC - Comp A/c

VRAM 347

UCC/Comp & Cultur Com
Bylly 383969
Dt 12/2/14
Rs 377500/-



(Duplicate)

VAT BILL
SHREENATHJI

MULTITECH COMPUTER
110-111, MOHIT CHAMBERS
OPP. OLD GS COLLEGE , WRIGHT TOWN
JABALPUR 482 002
GOVT & GEN ORDER SUPPLIER
Ph 0761-4013311, 4063300 Cen 300, 411
Mob-9302075529
E-Mail :multitechjbp@gmail.com

Buyer
The Principal
Penti Naka,JABALPUR (M.P.)
1. Ahilya Bai Marg,Cantt,JABALPUR (M.P.)
email-staloysiuscollege1951@gmail.com
0761-2620738 / 2624631

Invoice No. **Feb/13-14/021**	Dated **5-Feb-2014**
Delivery Note **871/05-02-2014**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated **5-Feb-2014**
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**HCL Laptop-AE2V0156N(Ci5/4GB/500GB/DVD RW/15.6/3Yr)** *Batch :* **C133AE769287**	**1 No.** 1 No.	37,750.00	No.	**37,750.00**
2	**HCL Laptop Carry Case**	**1 No.**			
3	**HP Printer Laserjet AIO 1005** *Batch :* **CNH8FB9461**	**1 No.** 1 No.	12,250.00	No.	**12,250.00**
	Total	**3 No.**			**₹ 50,000.00**

E. & O.E

VAT %	Assessable Value	VAT Amount
5 %	47,619.05	2,380.95

Amount Chargeable (in words)
Indian Rupees Fifty Thousand Only

VAT Amount (in words)
Indian Rupees Two Thousand Three Hundred Eighty and Ninety Five paise Only (₹ 2,380.95)

Received N Pathak on 5/02/2014.

Company's VAT TIN : **23526004998**
Company's PAN : **ACAPN7465N**

Declaration
*Payments should be made in favour of MULTITECH COMPUTER * Overdue interest will be charged @ 2% per mnth*Goods once sold will not be taken back* Warranty as per company's /manufacturer's/distributor's specifications & service centres rules* WARRANTY VOID ON TEMPERED PHYSICALLY CAUSE BURNT COMPONENTS Cheques bouncing charges Rs 500/- Our Handbook contains no software E&OE

Date & Time : **30-Jan-2014 at 05.48**
Company's Bank Details
Bank Name : **Bank of India A/C N0-2384**
A/c No. : **940030100002384**
Branch & IFS Code : **ASHIRWAD MKT, JBP & BKID0009400**

Customer's Seal and Signature

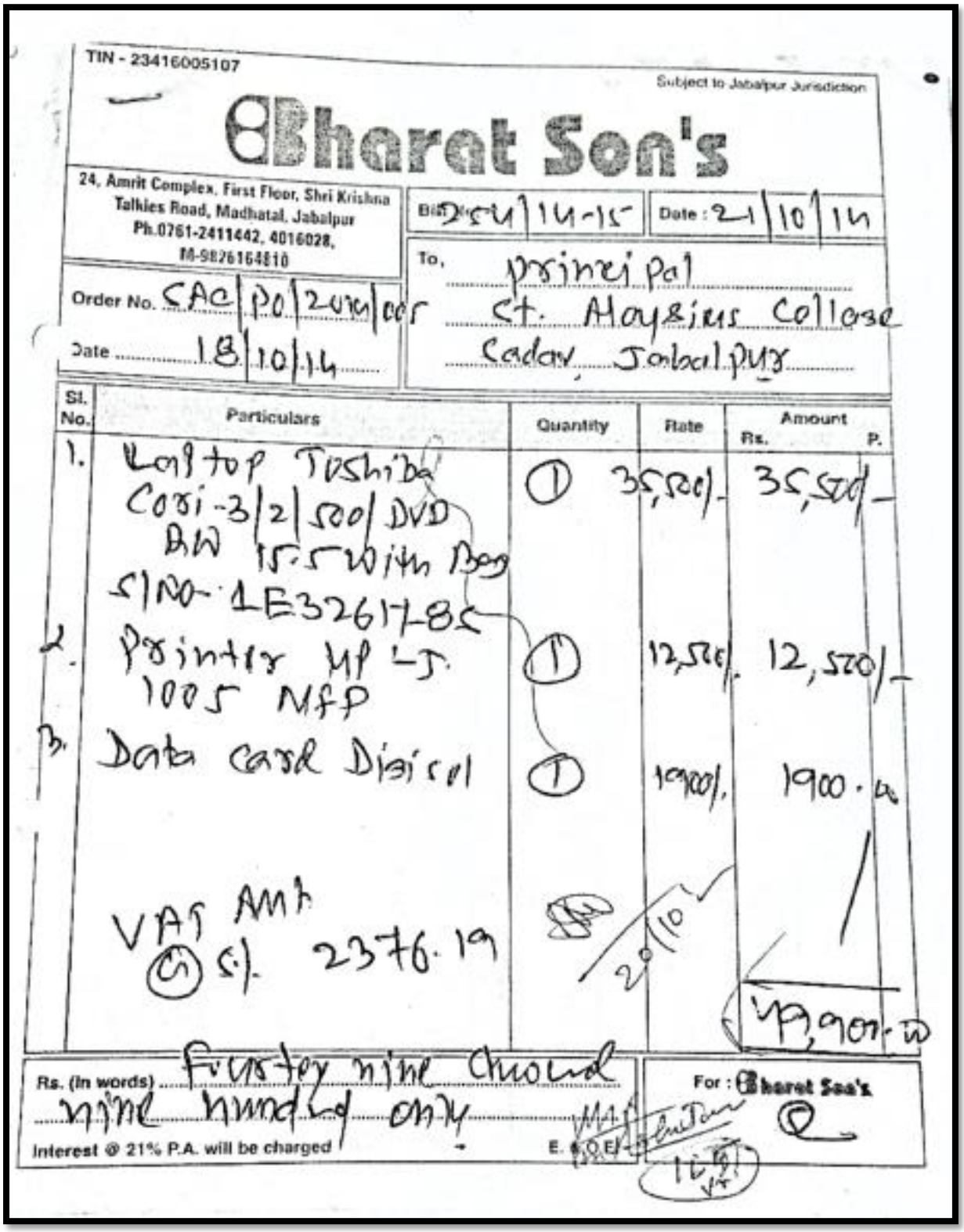
for MULTITECH COMPUTER
Authorised Signatory

SUBJECT TO JABALPUR JURISDICTION
This is a Computer Generated Invoice

UGC/MRP-Dr. N. Pathak
By Chq 383952
Dt 5/2/14
Rs 50,000/-

MRP-Dr. N. Pathak

2/2/14



TIN - 23416005107

Subject to Jabalpur Jurisdiction

Bharat Son's

24, Amrit Complex, First Floor, Shri Krishna Talkies Road, Madhatal, Jabalpur
Ph.0761-2411442, 4016028,
M-9826164810

Bill No. 254/14-15 Date : 21/10/14

To, principal
St. Aloysius College
Sadar, Jabalpur

Order No. SAC/PO/2014/005

Date 18/10/14

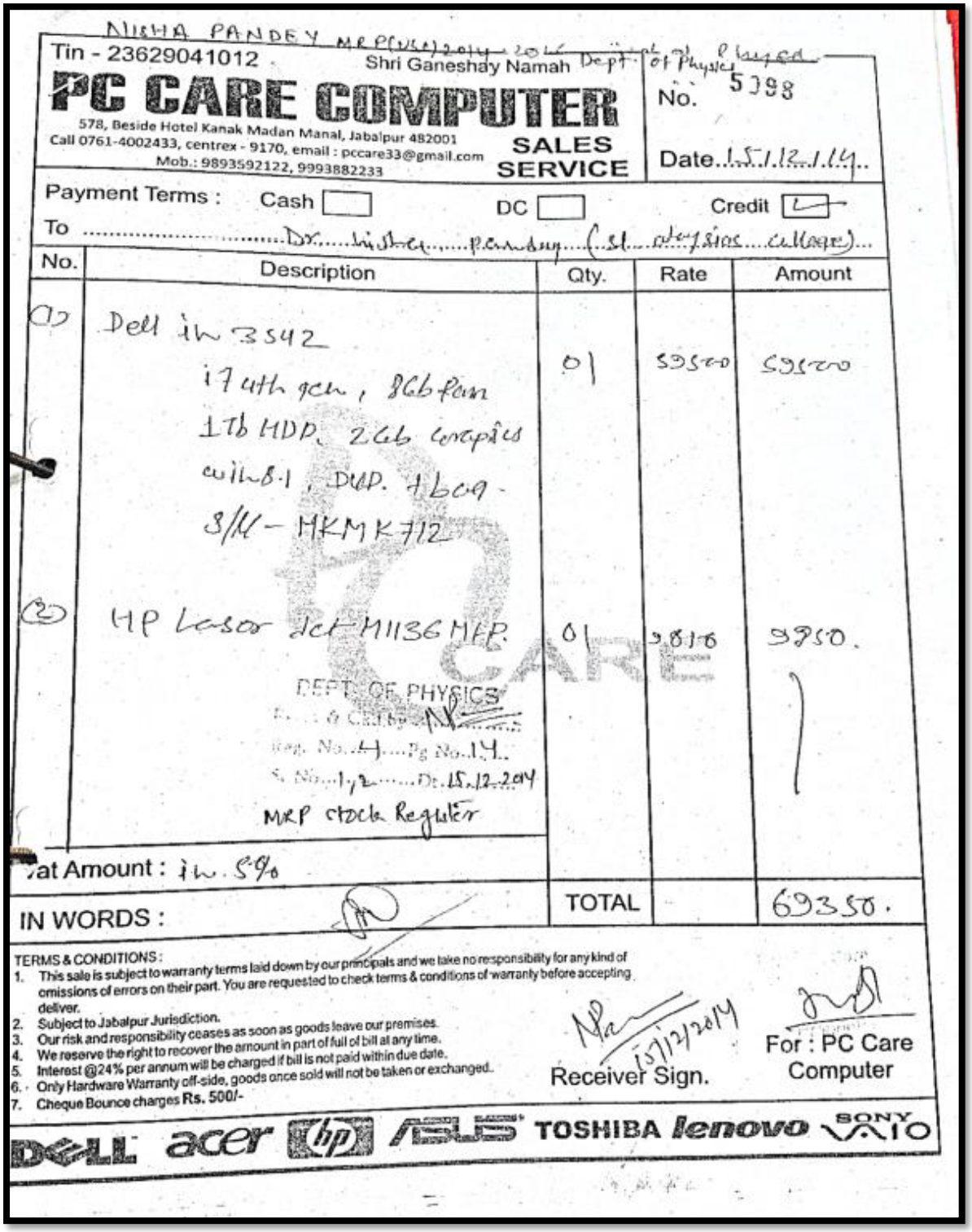
Sl. No.	Particulars	Quantity	Rate	Amount Rs.	P.
1.	Laptop Toshiba Cori-3/2/500/DVD RW 15.5 With Bag S/No- 1E32617-85	1	35,500/-	35,500/-	
2.	Printer HP LJ 1005 MFP	1	12,500/-	12,500/-	
3.	Data card Digisol	1	1900/-	1900.00	
	VAT Amt @ 5% 2376.19				
				49,900.00	

Rs. (In words) Fourty nine thousand nine hundred only

Interest @ 21% P.A. will be charged

E. & O.E.

For : Bharat Son's



NISHA PANDEY MRP(USE) 2014-2016 Dept. of Physics

Tin - 23629041012 Shri Ganeshay Namah

PC CARE COMPUTER

578, Beside Hotel Kanak Madan Manal, Jabalpur 482001
Call 0761-4002433, centrex - 9170, email : pccare33@gmail.com
Mob.: 9893592122, 9993882233

SALES SERVICE

No. 5398

Date 15/12/14

Payment Terms : Cash ☐ DC ☐ Credit ☑

To Dr. Nisha Pandey (St. Aloysius College)

No.	Description	Qty.	Rate	Amount
(1)	Dell in 3542 i7 4th gen, 8Gb Ram 1Tb HDD, 2Gb Graphics with 8.1, DVD. 1 bag. S/N - HKMK712	01	59500	59500
(2)	HP Laser Jet M1136 MFP.	01	9850	9850.
	DEPT. OF PHYSICS Reg. No. 4 Pg No. 14 S. No. 1,2 Dt. 15.12.2014 MRP stock Register			
	Vat Amount : in 5%			
	IN WORDS :	TOTAL		69350.

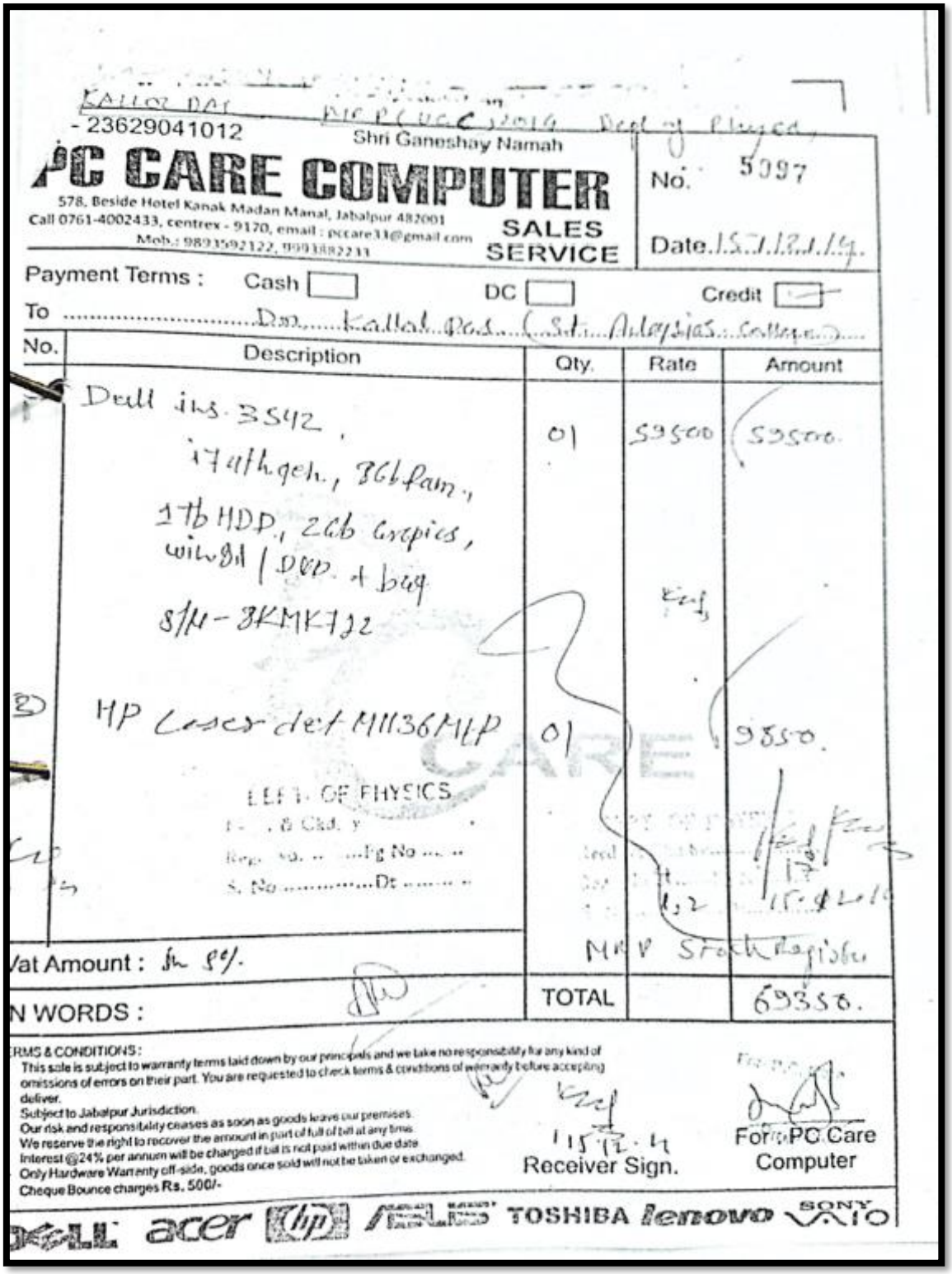
TERMS & CONDITIONS :
1. This sale is subject to warranty terms laid down by our principals and we take no responsibility for any kind of omissions of errors on their part. You are requested to check terms & conditions of warranty before accepting deliver.
2. Subject to Jabalpur Jurisdiction.
3. Our risk and responsibility ceases as soon as goods leave our premises.
4. We reserve the right to recover the amount in part of full of bill at any time.
5. Interest @24% per annum will be charged if bill is not paid within due date.
6. Only Hardware Warranty off-side, goods once sold will not be taken or exchanged.
7. Cheque Bounce charges Rs. 500/-

15/12/2014
Receiver Sign.

For : PC Care Computer

DELL acer hp ASUS TOSHIBA lenovo SONY VAIO

KALLOL DAS MRP/UGC 2016 Dept of Physics



- 23629041012

Shri Ganeshay Namah

PC CARE COMPUTER

578, Beside Hotel Kanak Madan Manal, Jabalpur 482001
Call 0761-4002433, centrex - 9170, email : pccare33@gmail.com
Mob.: 9893592122, 9993882233

SALES SERVICE

No. 5097

Date 15/12/14

Payment Terms : Cash ☐ DC ☐ Credit ☑

To Dr. Kallol Das (St. Aloysius College)

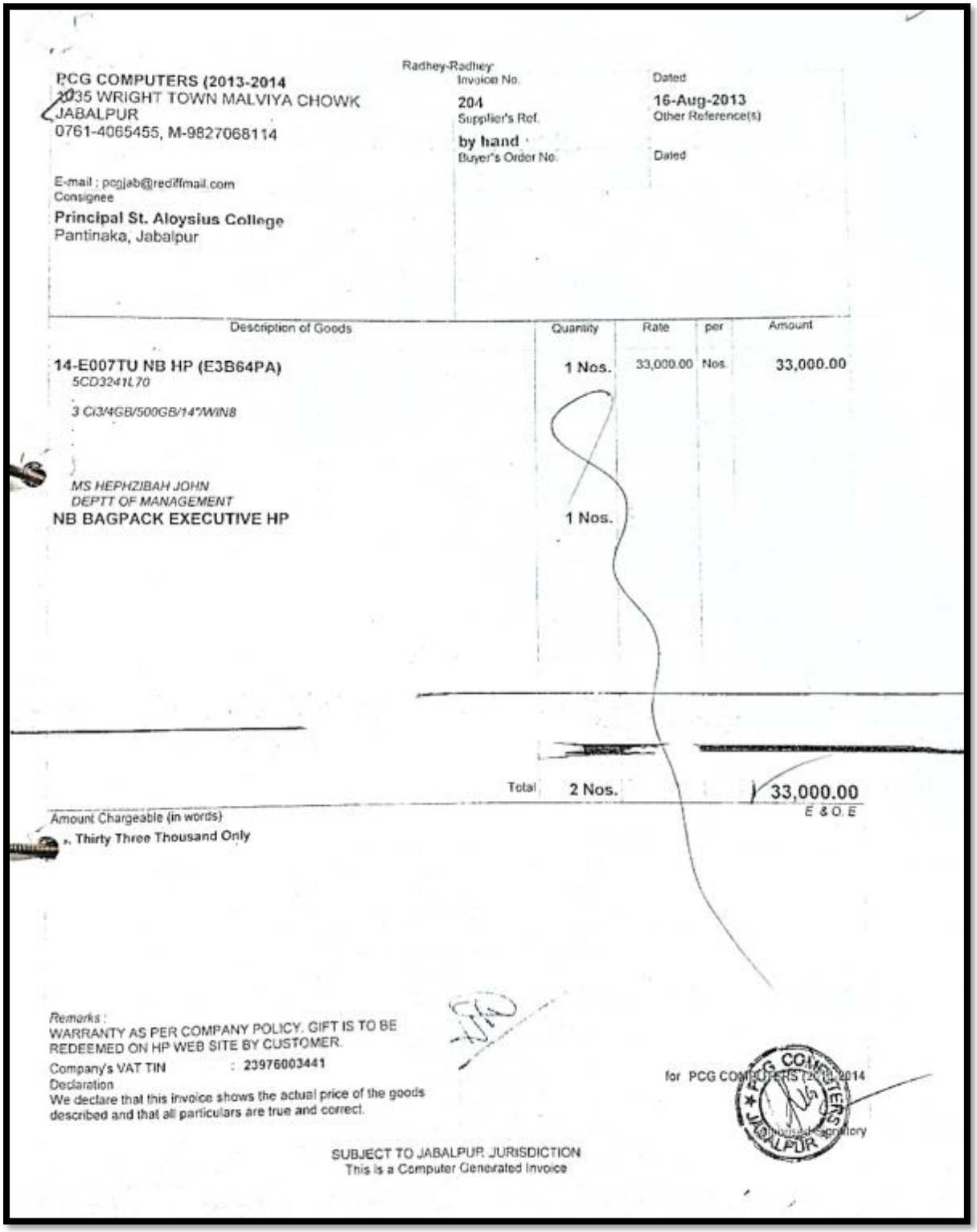
No.	Description	Qty.	Rate	Amount
1	Dell ins. 3542, i7 4th gen., 8Gb Ram., 1Tb HDD, 2Gb Graphics, win 8.1 / DVD + bag S/N - 8KMK722	01	59500	59500.
2	HP Laser det M1136MLP	01		9850.
	LEFT OF PHYSICS			
	Reg. No. ... Fg No ...			
	S. No ... Dt ...			
			1,2	15.12.14
			MRP Stock Register	
	Vat Amount : In 8%.			
	N WORDS :	TOTAL		69350.

TERMS & CONDITIONS :
This sale is subject to warranty terms laid down by our principals and we take no responsibility for any kind of omissions of errors on their part. You are requested to check terms & conditions of warranty before accepting deliver.
Subject to Jabalpur Jurisdiction.
Our risk and responsibility ceases as soon as goods leave our premises.
We reserve the right to recover the amount in part of full of bill at any time.
Interest @24% per annum will be charged if bill is not paid within due date.
Only Hardware Warranty off-side, goods once sold will not be taken or exchanged.
Cheque Bounce charges Rs. 500/-

15.12.14
Receiver Sign.

For PC Care Computer

DELL acer hp ASUS TOSHIBA lenovo SONY VAIO



PCG COMPUTERS (2013-2014
2035 WRIGHT TOWN MALVIYA CHOWK
JABALPUR
0761-4065455, M-9827068114

E-mail : pcgjab@rediffmail.com

Radhey-Radhey

Invoice No. 204 | Dated 16-Aug-2013
Supplier's Ref. by hand | Other Reference(s)
Buyer's Order No. | Dated

Consignee
Principal St. Aloysius College
Pantinaka, Jabalpur

Description of Goods	Quantity	Rate	per	Amount
14-E007TU NB HP (E3B64PA) 5CD3241L70	1 Nos.	33,000.00	Nos.	33,000.00
3 Ci3/4GB/500GB/14"/WIN8				
MS HEPHZIBAH JOHN				
DEPTT OF MANAGEMENT				
NB BAGPACK EXECUTIVE HP	1 Nos.			
Total	2 Nos.			33,000.00

E & O.E

Amount Chargeable (in words)
Thirty Three Thousand Only

Remarks :
WARRANTY AS PER COMPANY POLICY. GIFT IS TO BE REDEEMED ON HP WEB SITE BY CUSTOMER.

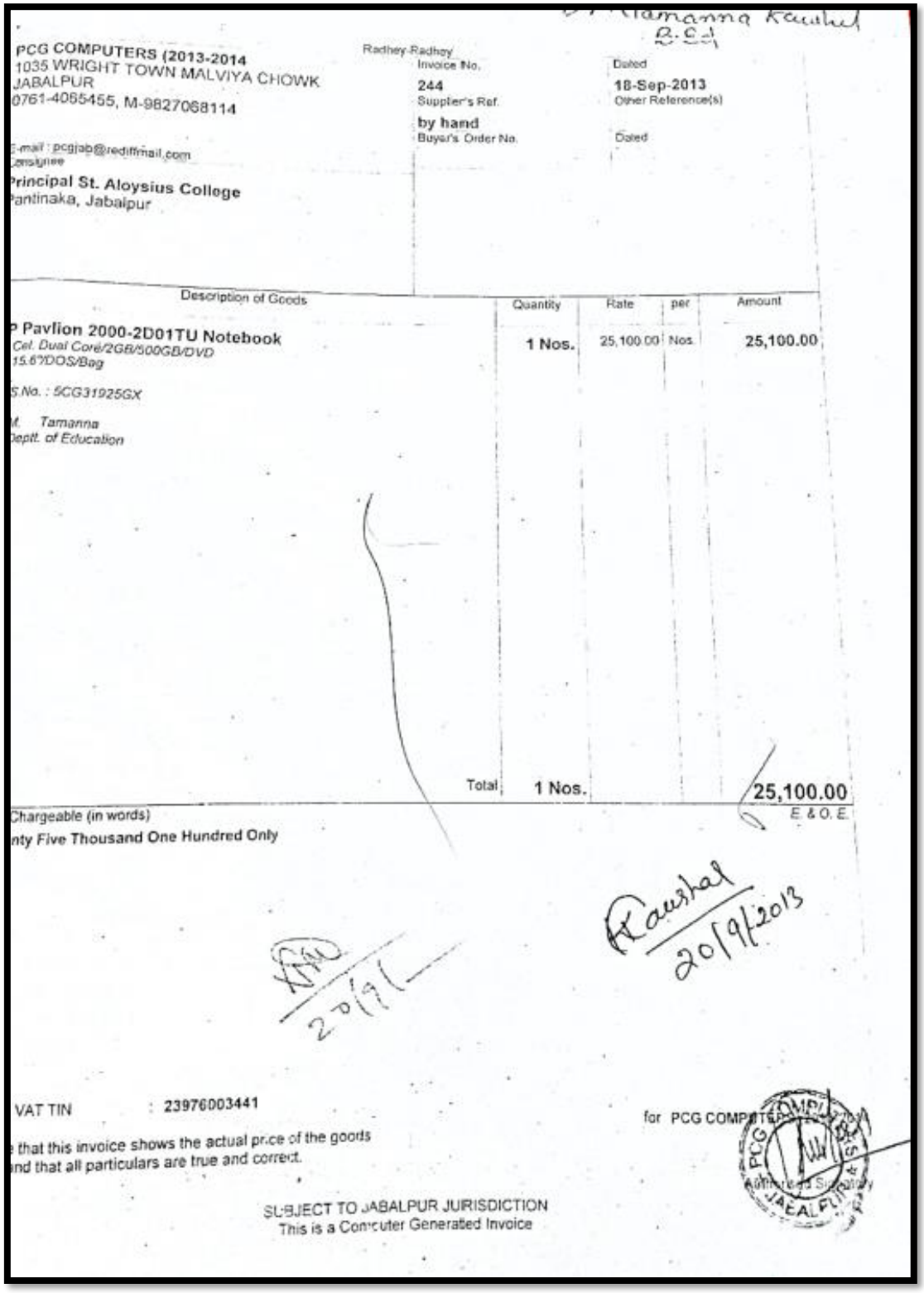
Company's VAT TIN : 23976003441

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

for PCG COMPUTERS (2013-2014

Authorised Signatory

SUBJECT TO JABALPUR JURISDICTION
This is a Computer Generated Invoice



PCG COMPUTERS (2013-2014
1035 WRIGHT TOWN MALVIYA CHOWK
JABALPUR
0761-4065455, M-9827068114

E-mail : pcgjab@rediffmail.com

Consignee
Principal St. Aloysius College
Pantinaka, Jabalpur

Radhey-Radhey

Invoice No.: 244
Supplier's Ref.: by hand
Buyer's Order No.:
Dated: 18-Sep-2013
Other Reference(s):
Dated:

Description of Goods	Quantity	Rate	per	Amount
P Pavlion 2000-2D01TU Notebook Cel. Dual Core/2GB/500GB/DVD 15.6"/DOS/Bag S.No. : 5CG31925GX M. Tamanna Deptt. of Education	1 Nos.	25,100.00	Nos	25,100.00
Total	1 Nos.			25,100.00

Chargeable (in words)
nty Five Thousand One Hundred Only

E. & O. E.

Kaushal 20/9/2013

VAT TIN : 23976003441

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

for PCG COMPUTERS

SUBJECT TO JABALPUR JURISDICTION
This is a Computer Generated Invoice

Equipments

PCG Computers
...own Malviya Chowk, Jabalpur M.P.
...1-5065455,98270-68114 Email : pcgjab@epatra.com
No. : 23976003441

IN : • Computer • Hardware • Software • Pheripheral • Consumables

QUOTATION

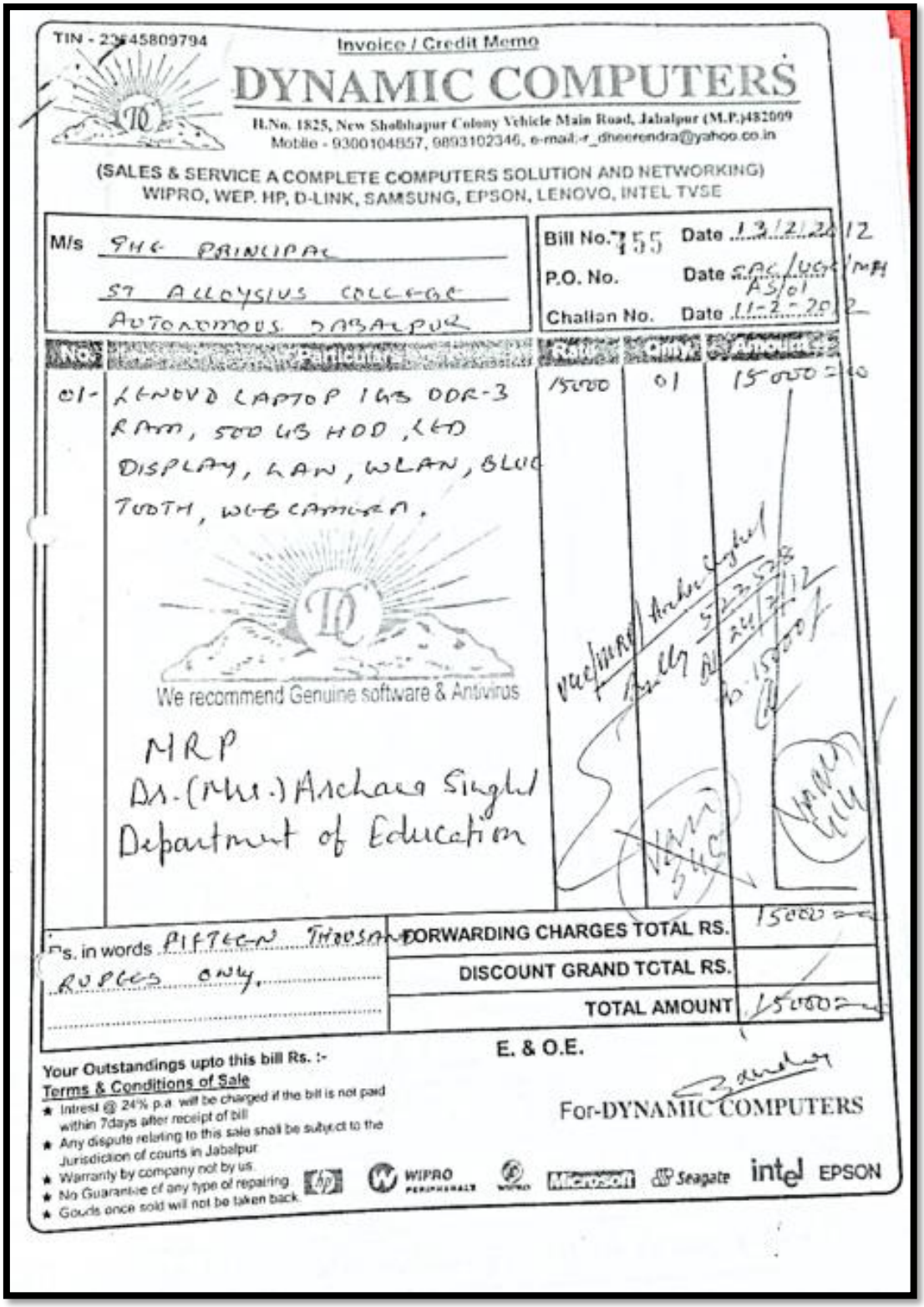
No.	552
Date	11/11/2013
Enquiry No.	Verbal
Date	11/11/2013

Principal, St. Aloysius College
Jabalpur (Department of B.Ed.)

Particulars	Qty	Rate/Amount
(?) 15-E038LX (S-B) 3G/core i3/2.4GHz/2GB 500GB/1GB Graphics 15.6"/FDOS/1Yrwarranty Graphics 2GB i/o 1GB HP 15-NO47	1 NO.	34700/= Each. +300/=
	Total	135000/=

...Conditions
...ST included
...ment Advance
...d for 15 days.
...very within 3 days.
...anty F.O.R. Sence Centre. As per Company.

For PCG Computers



TIN - 23545809794

Invoice / Credit Memo

DYNAMIC COMPUTERS

H.No. 1825, New Shahbapur Colony Vehicle Main Road, Jabalpur (M.P.)482009
Mobile - 9300104857, 9893102346, e-mail:-r_dheerendra@yahoo.co.in

(SALES & SERVICE A COMPLETE COMPUTERS SOLUTION AND NETWORKING)
WIPRO, WEP, HP, D-LINK, SAMSUNG, EPSON, LENOVO, INTEL TVSE

M/s THE PRINCIPAL
ST ALOYSIUS COLLEGE
AUTONOMOUS JABALPUR

Bill No. 755 Date 13/12/2012
P.O. No. Date SAC/UGC/MH/AS/01
Challan No. Date 11-2-2012

No.	Particular	Rate	Qty.	Amount Rs.
01-	LENOVO LAPTOP 1GB DDR-3 RAM, 500 GB HDD, LED DISPLAY, LAN, WLAN, BLUETOOTH, WEB CAMERA,	15000	01	15000=00

We recommend Genuine software & Antivirus

MRP
Ms.(Mrs.) Archana Singhal
Department of Education

Rs. in words FIFTEEN THOUSAND RUPEES ONLY.

FORWARDING CHARGES TOTAL RS.	15000=00
DISCOUNT GRAND TOTAL RS.	
TOTAL AMOUNT	15000=00

E. & O.E.

Your Outstandings upto this bill Rs. :-

Terms & Conditions of Sale
- Intrest @ 24% p.a will be charged if the bill is not paid within 7days after receipt of bill
- Any dispute relating to this sale shall be subject to the Jurisdiction of courts in Jabalpur
- Warranty by company not by us
- No Guarantee of any type of repairing
- Goods once sold will not be taken back

For-DYNAMIC COMPUTERS

Tax Invoice

INVOICE

PCG COMPUTERS
1035,MALVIYA CHOWK,
JABALPUR(M.P.)
Phone : 0761-4065455 M-9827068114

E-mail : pcgjab@rediffmail.com

Invoice No. 416	Dated 27-Feb-2012
Delivery Note	
Despatch Document No.	Dated
Despatched through	Destination

Consignee
Principal St.Aloysius College
Cantt
Jabalpur

ORDER NO.
SAC/UGC/MRP-COM/PT/9
Dated 27/02/2012

Description of Goods	Quantity	Rate	per	Amount
Laptop HP-630 Core I3 2 GB / 320 GB / DVD-RW / WEBCAM WIFI / BT / 15.5" / DOS / BAG	1 NO	27,900.00	NO	27,900.00
Logitech USB Speakers S-150	1 NO			
Net Protector 2012	1 NO			
CARD READER ALL-IN-ONE	1 NO			
Batch: 5CB15155000 A9E01PA# ACJ (HP630-C13/2/320/1516/DOS)				
Total	4 NO			27,900.00

Amount Chargeable (in words)
Rs. Twenty Seven Thousand Nine Hundred Only

E & O E

28/2/12
28/02/12

27900 MRP
1750
850 } Antony
14000
Rs 31900/-

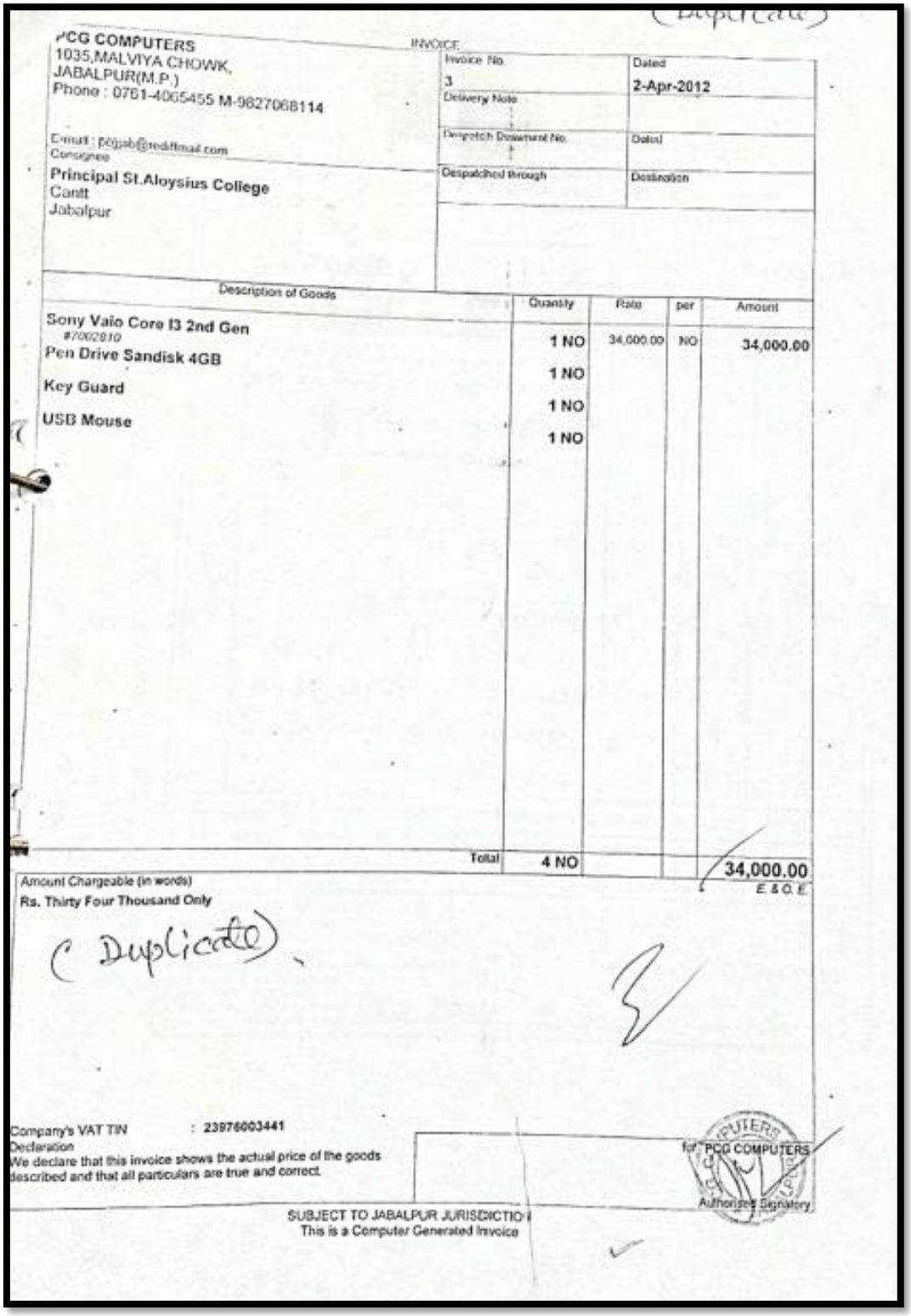
523538
3/3/12
Rs 31900/-

ompany's VAT TIN : 23976003441
eclaration
e declare that this invoice shows the actual price of the goods
scribed and that all particulars are true and correct.

for PCG COMPUTERS

Authorised Signatory

SUBJECT TO JABALPUR JURISDICTION
This is a Computer Generated Invoice



PCG COMPUTERS
1035,MALVIYA CHOWK,
JABALPUR(M.P.)
Phone : 0761-4065455 M-9827068114
Email : pcgjab@rediffmail.com

INVOICE

Invoice No.	Dated
3	2-Apr-2012
Delivery Note	
Dispatch Document No.	Dated
Despatched through	Destination

Consignee
Principal St.Aloysius College
Cantt
Jabalpur

Description of Goods	Quantity	Rate	per	Amount
Sony Vaio Core I3 2nd Gen #7002810	1 NO	34,000.00	NO	34,000.00
Pen Drive Sandisk 4GB	1 NO			
Key Guard	1 NO			
USB Mouse	1 NO			
Total	4 NO			34,000.00

E & O.E

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

(Duplicate)

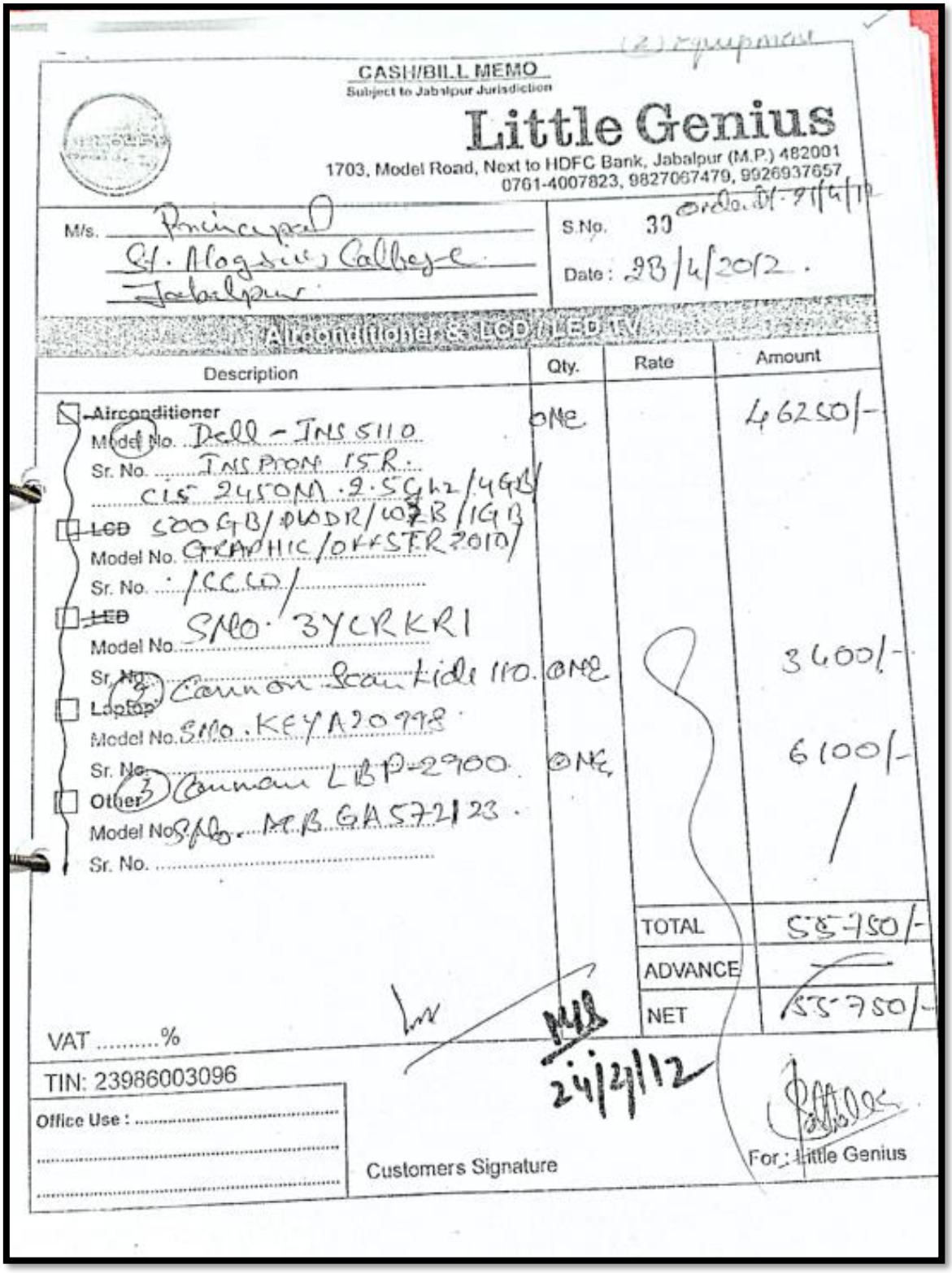
Company's VAT TIN : 23976003441

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

for PCG COMPUTERS
Authorised Signatory

SUBJECT TO JABALPUR JURISDICTION
This is a Computer Generated Invoice

(2) equipment



CASH/BILL MEMO
Subject to Jabalpur Jurisdiction

Little Genius

1703, Model Road, Next to HDFC Bank, Jabalpur (M.P.) 482001
0761-4007823, 9827067479, 9926937657

M/s. Principal
St. Aloysius College
Jabalpur

S.No. 30 Order Dt. 21/4/12
Date: 23/4/2012.

Airconditioner & LCD / LED TV

Description	Qty.	Rate	Amount
☐ Airconditioner Model No. Dell - INS 5110 Sr. No. INSPION 15R. CIS 2450M.2.5GHz/4GB/	ONE		46250/-
☐ LCD 500GB/DVDR/WZB/1GB Model No. GRAPHIC/OFFSTR2010/ Sr. No. /CCW/			
☐ LED Model No. SNO. 3YCRKR1 Sr. No.			
☐ Laptop (2) Cannon Scan Kids 110. Model No. SNO. KEYA20998 Sr. No.	ONE		3600/-
☐ Other (3) Cannon LBP-2900. Model No. SNo. MB GA572123. Sr. No.	ONE		6100/-
		TOTAL	55750/-
		ADVANCE	—
		NET	55750/-

VAT .....%

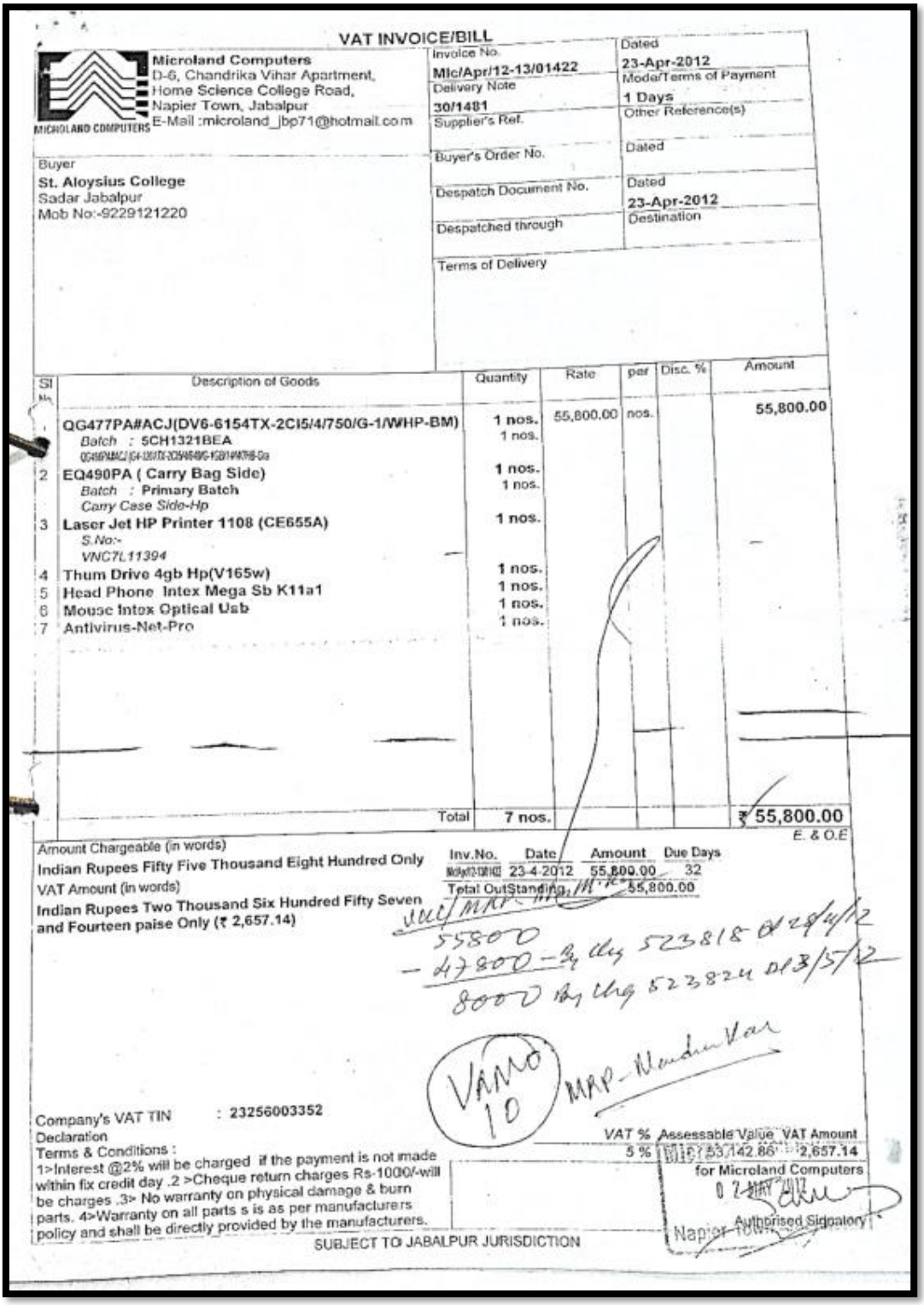
TIN: 23986003096

Office Use : .....

24/4/12

Customers Signature

For: Little Genius



VAT INVOICE/BILL

Microland Computers
D-6, Chandrika Vihar Apartment,
Home Science College Road,
Napier Town, Jabalpur
E-Mail :microland_jbp71@hotmail.com

MICROLAND COMPUTERS

Invoice No. Mlc/Apr/12-13/01422	Dated 23-Apr-2012
Delivery Note 30/1481	Mode/Terms of Payment 1 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated 23-Apr-2012
Despatched through	Destination
Terms of Delivery	

Buyer
St. Aloysius College
Sadar Jabalpur
Mob No:-9229121220

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	QG477PA#ACJ(DV6-6154TX-2CI5/4/750/G-1/WHP-BM) *Batch : 5CH1321BEA* QG477PA#ACJ(DV6-6154TX-2CI5/4/750/G-1/WHP-BM)	1 nos. 1 nos.	55,800.00	nos.		55,800.00
2	EQ490PA (Carry Bag Side) *Batch : Primary Batch* *Carry Case Side-Hp*	1 nos. 1 nos.				
3	Laser Jet HP Printer 1108 (CE655A) *S.No:-* *VNC7L11394*	1 nos.				
4	Thum Drive 4gb Hp(V165w)	1 nos.				
5	Head Phone Intex Mega Sb K11a1	1 nos.				
6	Mouse Intex Optical Usb	1 nos.				
7	Antivirus-Net-Pro	1 nos.				
	Total	7 nos.				₹ 55,800.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Fifty Five Thousand Eight Hundred Only

Inv.No.	Date	Amount	Due Days
Mlc/Apr/12-13/01422	23-4-2012	55,800.00	32
Total OutStanding		55,800.00	

VAT Amount (in words)
Indian Rupees Two Thousand Six Hundred Fifty Seven and Fourteen paise Only (₹ 2,657.14)

VUC/MRP-Mr. M.R.
55800
- 47800 - By chq 523818 Dt 28/4/12
8000 By chq 523824 Dt 3/5/12

VAMO 10

MRP-Nandini Var

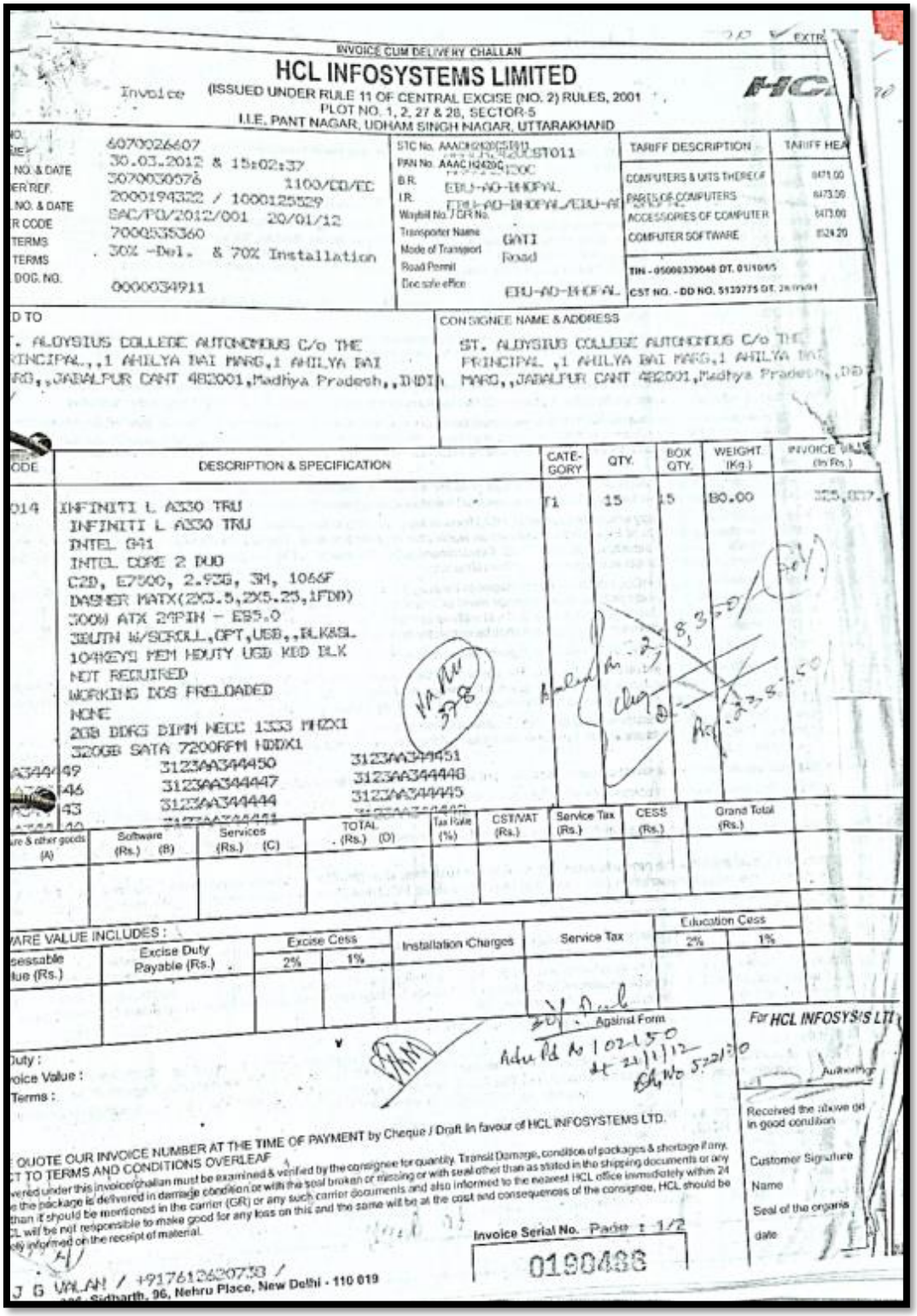
Company's VAT TIN : 23256003352

Declaration
Terms & Conditions :
1>Interest @2% will be charged if the payment is not made within fix credit day .2 >Cheque return charges Rs-1000/-will be charges .3> No warranty on physical damage & burn parts. 4>Warranty on all parts s is as per manufacturers policy and shall be directly provided by the manufacturers.

VAT %	Assessable Value	VAT Amount
5 %	53,142.86	2,657.14

for Microland Computers
02 MAY 2012
Napier Town
Authorised Signatory

SUBJECT TO JABALPUR JURISDICTION



INVOICE CUM DELIVERY CHALLAN

HCL INFOSYSTEMS LIMITED

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

NO.	6070026607
NO. & DATE	30.03.2012 & 15:02:37
ER REF.	3070030576 1100/CD/EC
NO. & DATE	2000194322 / 1000125529
R CODE	SAC/PO/2012/001 20/01/12
TERMS	7000535360
TERMS	30% -Del. & 70% Installation
DOC. NO.	0000034911

STC No. AAACH2420CST011
PAN No. AAACH2420C
B.R. EBU-AO-BHOPAL
I.R. EBU-AO-BHOPAL/EBU-AO
Waybill No. / GR No.
Transporter Name GATI
Mode of Transport Road
Road Permit
Doc.safe office EBU-AO-BHOPAL

TARIFF DESCRIPTION	TARIFF HEA
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

D TO
. ALOYSIUS COLLEGE AUTONOMOUS C/o THE
RINCIPAL,,1 AHILYA BAI MARG,1 AHILYA BAI
RG,,JABALPUR CANT 482001,Madhya Pradesh,,INDI

CONSIGNEE NAME & ADDRESS
ST. ALOYSIUS COLLEGE AUTONOMOUS C/o THE
PRINCIPAL ,1 AHILYA BAI MARG,1 AHILYA BAI
MARG,,JABALPUR CANT 482001,Madhya Pradesh,,IND

ODE	DESCRIPTION & SPECIFICATION	CATE-GORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (In Rs.)
014	INFINITI L A330 TRU INFINITI L A330 TRU INTEL G41 INTEL CORE 2 DUO C2D, E7500, 2.93G, 3M, 1066F DASHER MATX(2X3.5,2X5.25,1FDD) 300W ATX 24PIN - ES5.0 3BUTN W/SCROLL,OPT,USB,,BLK&SL 104KEYS MEM HDUTY USB KBD BLK NOT REQUIRED WORKING DOS PRELOADED NONE 2GB DDR3 DIMM NECC 1333 MHZX1 320GB SATA 7200RPM HDDX1	T1	15	15	80.00	325,837.

A344449 3123AA344450 3123AA344451
46 3123AA344447 3123AA344448
43 3123AA344444 3123AA344445
40 3123AA344441 3123AA344442

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

...ARE VALUE INCLUDES :

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

Duty :
...oice Value :
Terms :

Against Form
Adv Pd No 102150
dt 21/1/12
Bk No 522130

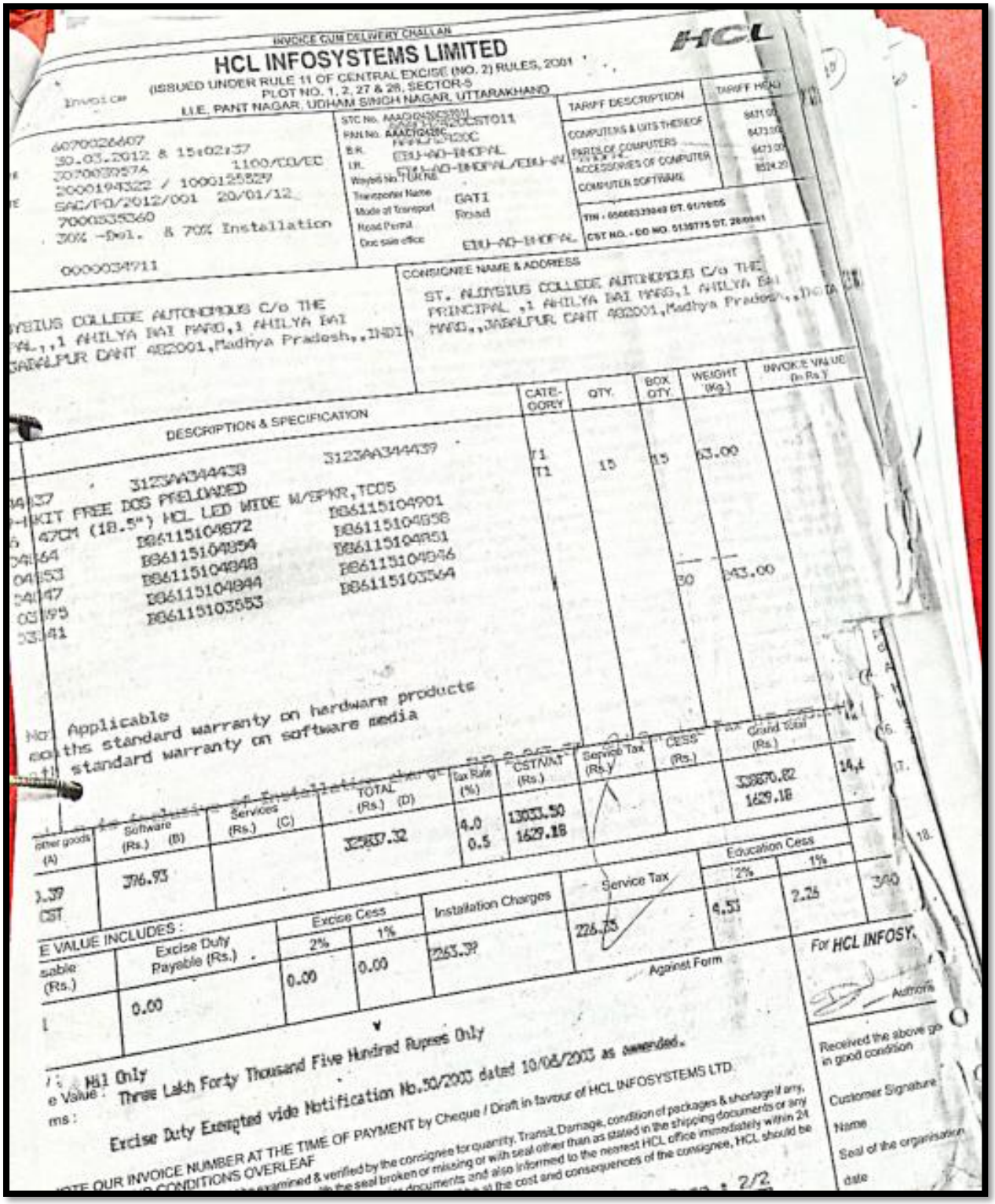
For HCL INFOSYSTS LTD
Authorised

Received the above go in good condition
Customer Signature
Name
Seal of the organis
date

...QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque / Draft in favour of HCL INFOSYSTEMS LTD.
...T TO TERMS AND CONDITIONS OVERLEAF
...vered under this invoice/challan must be examined & verified by the consignee for quantity. Transit Damage, condition of packages & shortage if any, ...e 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 ...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 ...L 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 ...ely informed on the receipt of material.

Invoice Serial No. Page : 1/2
0190486

J G VALAN / +917612620738 /
...Sidharth, 96, Nehru Place, New Delhi - 110 019



INVOICE CUM DELIVERY CHALLAN

HCL

HCL INFOSYSTEMS LIMITED

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

Invoice

6070026607
30.03.2012 & 15:02:37
2000194322 / 1000125527
SAC/PO/2012/001 20/01/12
7000535360
30% -Del. & 70% Installation
0000034711

STC No. AAACH2420CST011
PAN No. AAACH2420C
B.R. EBU-AO-BHOPAL
I.R. EBU-AO-BHOPAL/EBU-AO
Waybill No. / UR No.
Transporter Name GATI
Mode of Transport Road
Road Permit
Doc sale office EBU-AO-BHOPAL

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

TIN - 05060339049 DT. 01/10/05
CST NO. - DD NO. 5135775 DT. 28/09/01

CONSIGNEE NAME & ADDRESS
ST. ALOYSIUS COLLEGE AUTONOMOUS C/o THE PRINCIPAL ,1 AHILYA BAI MARG,1 AHILYA BAI MARG,,JABALPUR CANT 482001,Madhya Pradesh,,INDIA

...YSIUS COLLEGE AUTONOMOUS C/o THE
...PAL,,1 AHILYA BAI MARG,1 AHILYA BAI
...JABALPUR CANT 482001,Madhya Pradesh,,INDIA

DESCRIPTION & SPECIFICATION	CATE-GORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (In Rs.)
3123AA344438 3123AA344439	T1	15	15	63.00	
...KIT FREE DOS PRELOADED	T1				
47CM (18.5") HCL LED WIDE W/SPKR,TC05					
B86115104872 B86115104901					
B86115104854 B86115104858					
B86115104848 B86115104851					
B86115104844 B86115104846					
B86115103553 B86115103564					
			30	243.00	

No Applicable
...ths standard warranty on hardware products
...th standard warranty on software media

other goods (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)	
...39 CST	396.93		325837.32	4.0 0.5	13033.50 1629.18			338870.82 1629.18	14,4

...E VALUE INCLUDES :

...sable (Rs.)	Excise Duty Payable (Rs.)	Excise Cess 2%	Excise Cess 1%	Installation Charges	Service Tax	Education Cess 2%	Education Cess 1%	
1	0.00	0.00	0.00	2263.39	226.35	4.53	2.26	340

Against Form

For HCL INFOSY...
Authorised

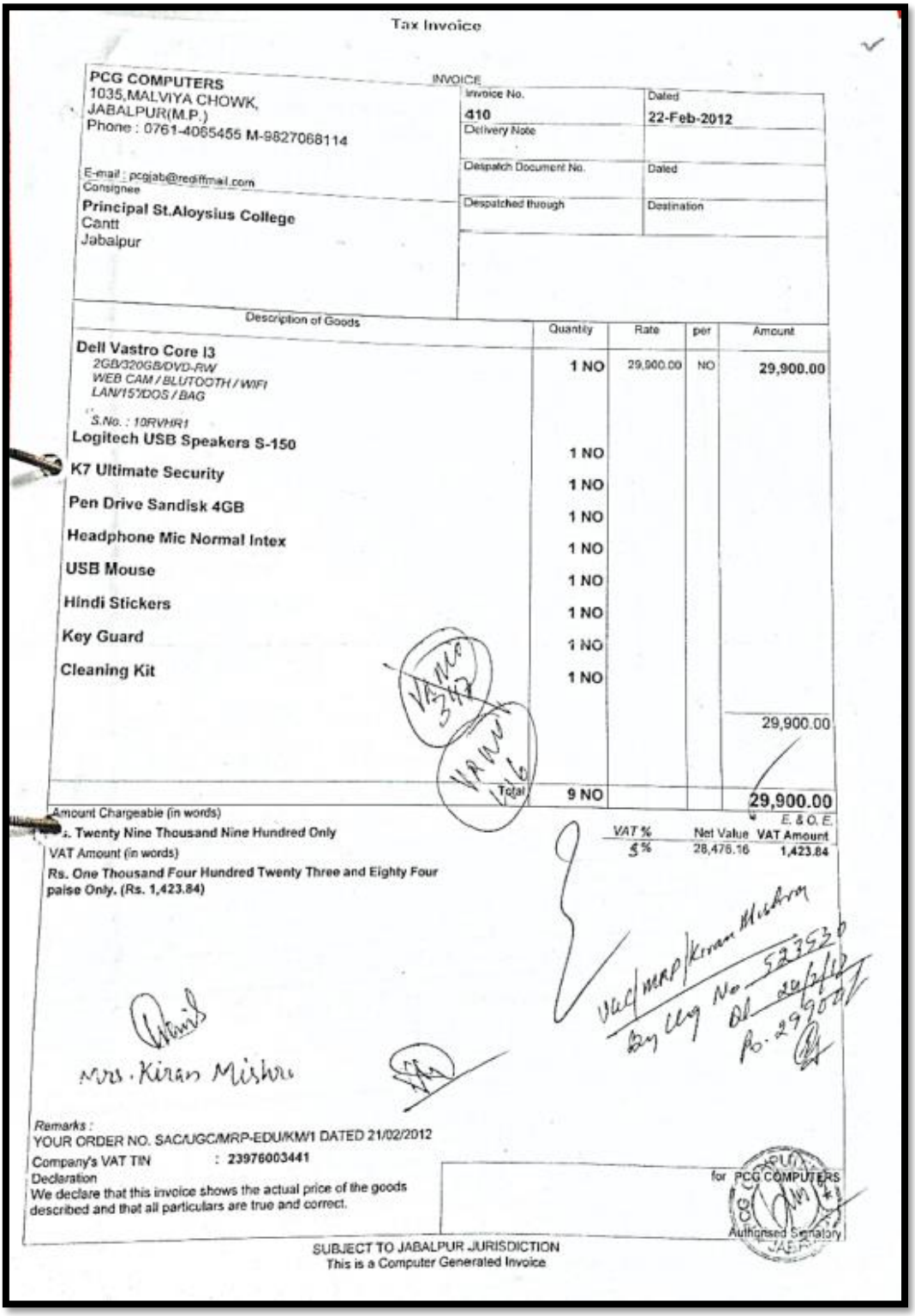
...: Nil Only
...e Value : Three Lakh Forty Thousand Five Hundred Rupees Only
...ms : Excise Duty Exempted vide Notification No.50/2003 dated 10/06/2003 as amended.

...OTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque / Draft in favour of HCL INFOSYSTEMS LTD.
...CONDITIONS OVERLEAF

...examined & verified by the consignee for quantity, Transit, Damage, condition of packages & shortage if any, ...the seal broken or missing or with seal other than as stated in the shipping documents or any ...documents and also informed to the nearest HCL office immediately within 24 ...at the cost and consequences of the consignee, HCL should be

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

1, Ahilya Bai Marg, Pentinaka Chowk, Sadar, Cantt, Jabalpur, Madhya Pradesh, INDIA 482001
+917612620738 info@staloysiuscollege.ac.in Page 57



Tax Invoice

INVOICE

PCG COMPUTERS
1035,MALVIYA CHOWK,
JABALPUR(M.P.)
Phone : 0761-4065455 M-9827068114
E-mail : pcgjab@rediffmail.com

Consignee
Principal St.Aloysius College
Cantt
Jabalpur

Invoice No.	Dated
410	22-Feb-2012
Delivery Note	
Despatch Document No.	Dated
Despatched through	Destination

Description of Goods	Quantity	Rate	per	Amount
Dell Vastro Core I3 2GB/320GB/DVD-RW WEB CAM / BLUTOOTH / WIFI LAN/15"/DOS / BAG S.No. : 10RVHR1	1 NO	29,900.00	NO	29,900.00
Logitech USB Speakers S-150	1 NO			
K7 Ultimate Security	1 NO			
Pen Drive Sandisk 4GB	1 NO			
Headphone Mic Normal Intex	1 NO			
USB Mouse	1 NO			
Hindi Stickers	1 NO			
Key Guard	1 NO			
Cleaning Kit	1 NO			
				29,900.00
Total	9 NO			29,900.00

E. & O. E.

Amount Chargeable (in words)
Rs. Twenty Nine Thousand Nine Hundred Only

VAT %	Net Value	VAT Amount
5%	28,476.16	1,423.84

VAT Amount (in words)
Rs. One Thousand Four Hundred Twenty Three and Eighty Four paise Only. (Rs. 1,423.84)

VAT/MRP/Kiran Mishra
By Chq No 523536 Dt 22/2/12 Rs. 29900/-

Mrs. Kiran Mishra

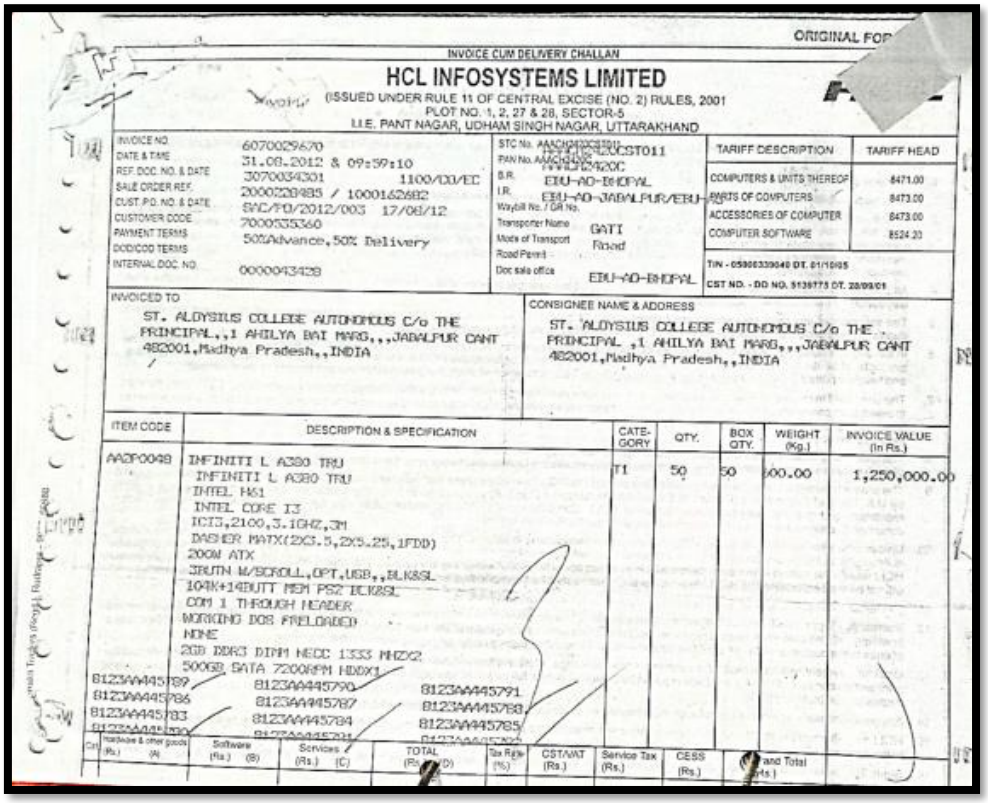
Remarks :
YOUR ORDER NO. SAC/UGC/MRP-EDU/KM/1 DATED 21/02/2012

Company's VAT TIN : 23976003441

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

for PCG COMPUTERS
Authorised Signatory

SUBJECT TO JABALPUR JURISDICTION
This is a Computer Generated Invoice



ORIGINAL FOR

INVOICE CUM DELIVERY CHALLAN

HCL INFOSYSTEMS LIMITED

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

INVOICE NO.	6070029670
DATE & TIME	31.08.2012 & 09:59:10
REF. DOC. NO. & DATE	3070034301 1100/DD/EE
SALE ORDER REF.	2000228485 / 1000162682
CUST. P.O. NO. & DATE	SAC/PO/2012/003 17/08/12
CUSTOMER CODE	7000535360
PAYMENT TERMS	50%Advance,50% Delivery
DOD/COD TERMS	
INTERNAL DOC. NO.	0000043428

STC No. AAACH2420CST011
PAN No. AAACH2420C
B.R. EIU-AO-BHOPAL
I.R. EIU-AO-JABALPUR/EIU-II
Waybill No. / GR No.
Transporter Name GATI
Mode of Transport Road
Road Permit
Doc sale office EIU-AO-BHOPAL

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

TIN - 05800339040 DT. 01/10/05
CST NO. - DD NO. 5139775 DT. 28/09/01

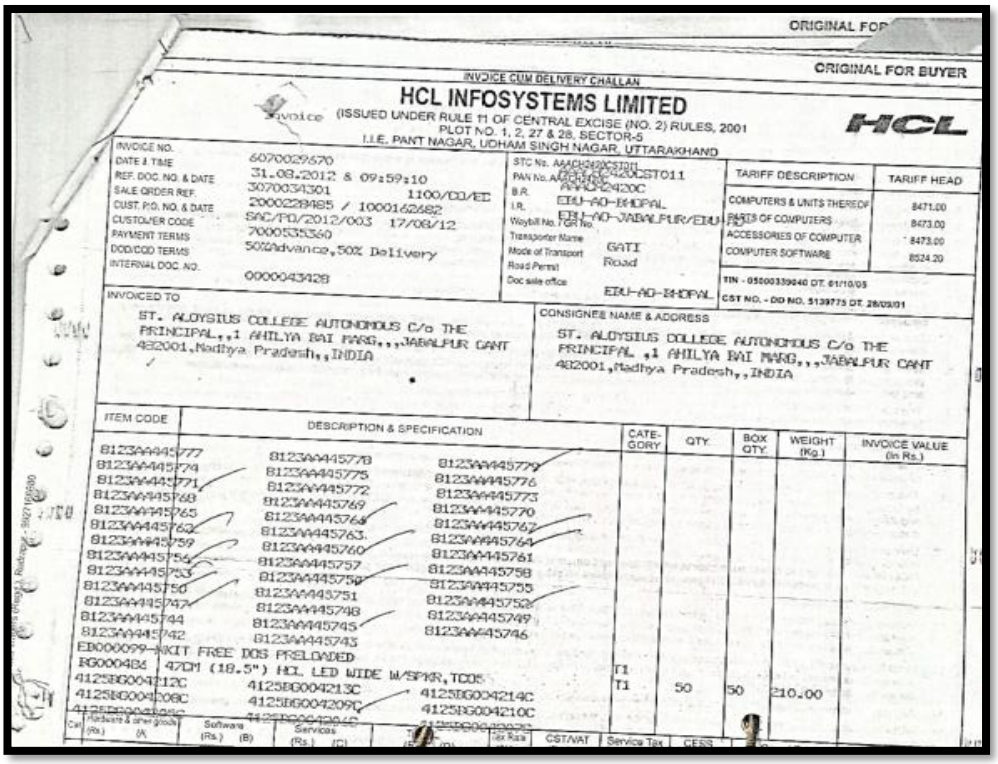
INVOICED TO
ST. ALOYSIUS COLLEGE AUTONOMOUS C/o THE PRINCIPAL,,1 AHILYA BAI MARG,,,JABALPUR CANT 482001,Madhya Pradesh,,INDIA

CONSIGNEE NAME & ADDRESS
ST. ALOYSIUS COLLEGE AUTONOMOUS C/o THE PRINCIPAL ,1 AHILYA BAI MARG,,,JABALPUR CANT 482001,Madhya Pradesh,,INDIA

ITEM CODE	DESCRIPTION & SPECIFICATION	CATE-GORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (In Rs.)
AA2P0048	INFINITI L A380 TRU INFINITI L A380 TRU INTEL H61 INTEL CORE I3 IC13,2100,3.1GHZ,3M DASHER MATX(2G3.5,2X5.25,1FDD) 200W ATX 3RUTN W/SCROLL,OPT,USB,,BLK&SL 104K+14BUTT MEM PS2 BLK&SL COM 1 THROUGH HEADER WORKING DOS PRELOADED NONE 2GB DDR3 DIMM NECC 1333 MHZ/2 500GB SATA 7200RPM HDDX1	T1	50	50	00.00	1,250,000.00

8123AA445789 8123AA445790 8123AA445791
8123AA445786 8123AA445787 8123AA445788
8123AA445783 8123AA445784 8123AA445785

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.)



ORIGINAL FOR

ORIGINAL FOR BUYER

INVOICE CUM DELIVERY CHALLAN

HCL INFOSYSTEMS LIMITED

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

INVOICE NO.	6070029670
DATE & TIME	31.08.2012 & 09:59:10
REF. DOC. NO. & DATE	3070034301 1100/DD/EE
SALE ORDER REF.	2000228485 / 1000162682
CUST. P.O. NO. & DATE	SAC/PO/2012/003 17/08/12
CUSTOMER CODE	7000535360
PAYMENT TERMS	50%Advance,50% Delivery
DOD/COD TERMS	
INTERNAL DOC. NO.	0000043428

STC No. AAACH2420CST011
PAN No. AAACH2420C
B.R. EIU-AO-BHOPAL
I.R. EIU-AO-JABALPUR/EIU-II
Waybill No. / GR No.
Transporter Name GATI
Mode of Transport Road
Road Permit
Doc sale office EIU-AO-BHOPAL

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

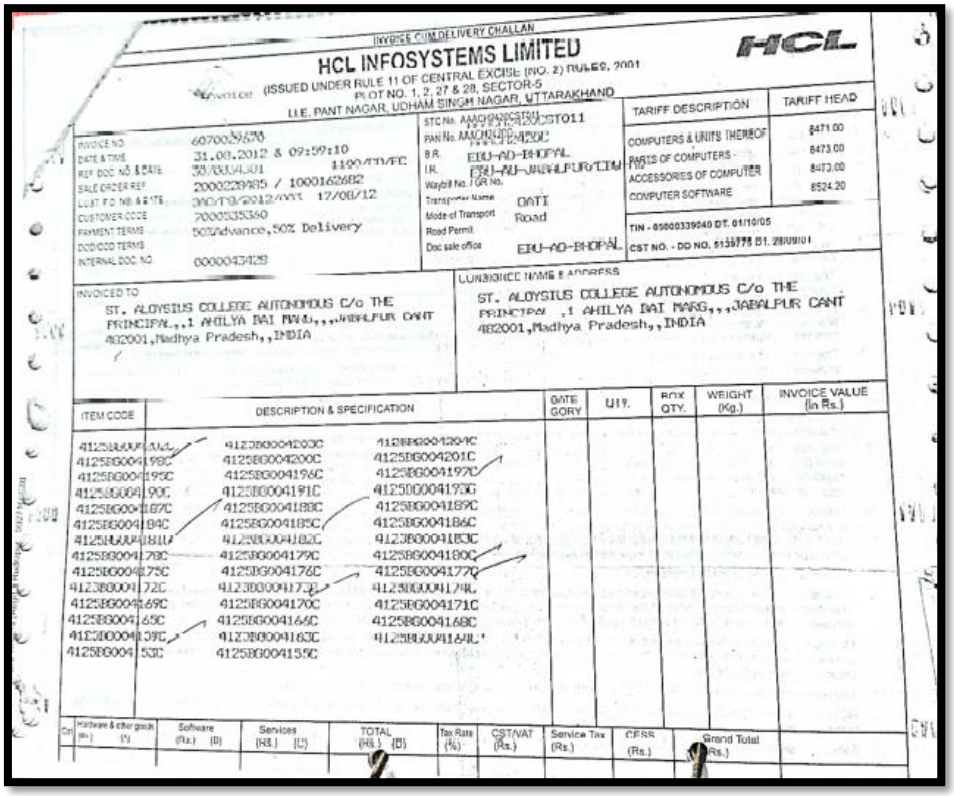
TIN - 05800339040 DT. 01/10/05
CST NO. - DD NO. 5139775 DT. 28/09/01

INVOICED TO
ST. ALOYSIUS COLLEGE AUTONOMOUS C/o THE PRINCIPAL,,1 AHILYA BAI MARG,,,JABALPUR CANT 482001,Madhya Pradesh,,INDIA

CONSIGNEE NAME & ADDRESS
ST. ALOYSIUS COLLEGE AUTONOMOUS C/o THE PRINCIPAL ,1 AHILYA BAI MARG,,,JABALPUR CANT 482001,Madhya Pradesh,,INDIA

ITEM CODE	DESCRIPTION & SPECIFICATION	CATE-GORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (In Rs.)
	8123AA445777 8123AA445778 8123AA445779 8123AA445774 8123AA445775 8123AA445776 8123AA445771 8123AA445772 8123AA445773 8123AA445768 8123AA445769 8123AA445770 8123AA445765 8123AA445766 8123AA445767 8123AA445762 8123AA445763 8123AA445764 8123AA445759 8123AA445760 8123AA445761 8123AA445756 8123AA445757 8123AA445758 8123AA445753 8123AA445754 8123AA445755 8123AA445750 8123AA445751 8123AA445752 8123AA445747 8123AA445748 8123AA445749 8123AA445744 8123AA445745 8123AA445746 8123AA445742 8123AA445743 EB000099 KIT FREE DOS PRELOADED RG000486 47CM (18.5") HCL LED WIDE W/SPKR,TCO5 4125BG004212C 4125BG004213C 4125BG004214C 4125BG004208C 4125BG004209C 4125BG004210C	T1 T1	50	50	210.00	

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



INVOICE CUM DELIVERY CHALLAN

HCL INFOSYSTEMS LIMITED

HCL

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

INVOICE NO	6070029670
DATE & TIME	31.08.2012 & 09:59:10
REF. DOC. NO. & DATE	3070034301 1100/CO/EC
SALE ORDER REF.	2000229485 / 1000162682
CUST. P.O. NO. & DATE	SAC/PO/2012/003 17/08/12
CUSTOMER CODE	7000535360
PAYMENT TERMS	50%Advance,50% Delivery
DOD/COD TERMS	
INTERNAL DOC. NO.	0000043428

STC No. AACHH2420CST011
PAN No. AACHH2420C
B.R. EBU-AD-BHOPAL
I.R. EBU-AD-JABALPUR/EBU-HO
Waybill No. / GR No.
Transporter Name GATI
Mode of Transport Road
Road Permit
Doc sale office EBU-AD-BHOPAL

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

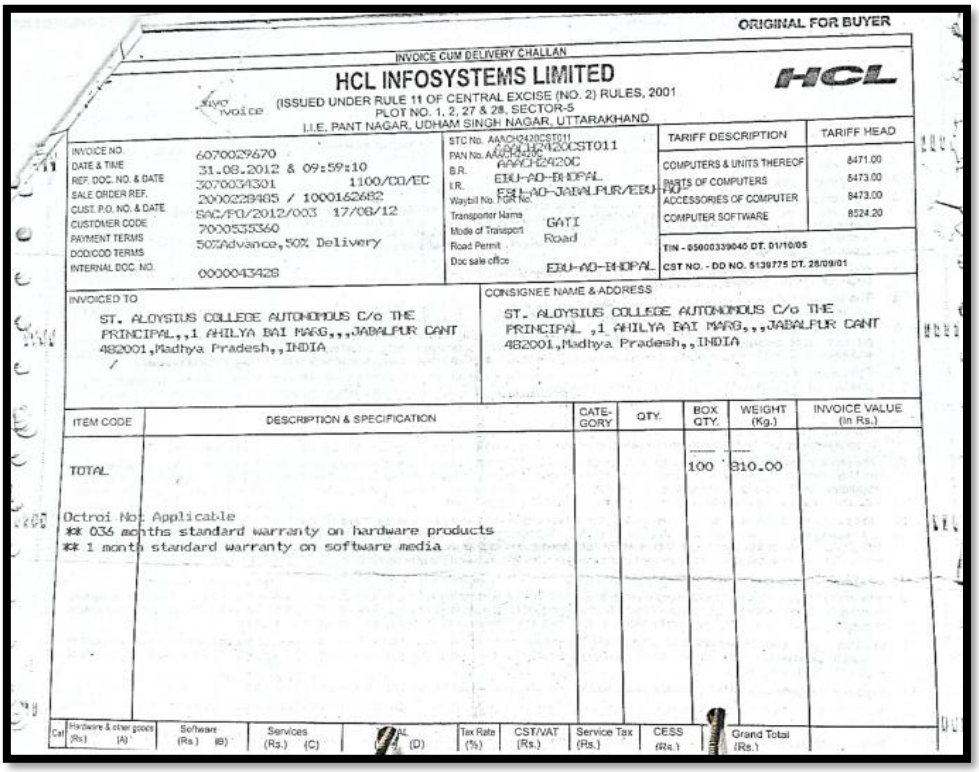
TIN - 05600339040 DT. 01/10/05
CST NO. - DD NO. 5139775 DT. 28/09/01

INVOICED TO
ST. ALOYSIUS COLLEGE AUTONOMOUS C/o THE PRINCIPAL,,1 AHILYA BAI MARG,,,JABALPUR CANT 482001,Madhya Pradesh,,INDIA

CONSIGNEE NAME & ADDRESS
ST. ALOYSIUS COLLEGE AUTONOMOUS C/o THE PRINCIPAL ,1 AHILYA BAI MARG,,,JABALPUR CANT 482001,Madhya Pradesh,,INDIA

ITEM CODE	DESCRIPTION & SPECIFICATION	CATEGORY	UIN	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (In Rs.)
4125BG004203C	4125BG004204C					
4125BG004199C	4125BG004200C	4125BG004201C				
4125BG004195C	4125BG004196C	4125BG004197C				
4125BG004191C	4125BG004193C					
4125BG004187C	4125BG004188C	4125BG004189C				
4125BG004184C	4125BG004185C	4125BG004186C				
4125BG004181C	4125BG004182C	4125BG004183C				
4125BG004178C	4125BG004179C	4125BG004180C				
4125BG004175C	4125BG004176C	4125BG004177C				
4125BG004172C	4125BG004173C	4125BG004174C				
4125BG004169C	4125BG004170C	4125BG004171C				
4125BG004165C	4125BG004166C	4125BG004168C				
4125BG004159C	4125BG004163C	4125BG004164C				
4125BG004153C	4125BG004155C					

Cat	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.)



ORIGINAL FOR BUYER

INVOICE CUM DELIVERY CHALLAN

HCL INFOSYSTEMS LIMITED

HCL

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

INVOICE NO.	6070029670
DATE & TIME	31.08.2012 & 09:59:10
REF. DOC. NO. & DATE	3070034301 1100/CO/EC
SALE ORDER REF.	2000229485 / 1000162682
CUST. P.O. NO. & DATE	SAC/PO/2012/003 17/08/12
CUSTOMER CODE	7000535360
PAYMENT TERMS	50%Advance,50% Delivery
DOD/COD TERMS	
INTERNAL DOC. NO.	0000043428

STC No. AACHH2420CST011
PAN No. AACHH2420C
B.R. EBU-AD-BHOPAL
I.R. EBU-AD-JABALPUR/EBU-HO
Waybill No. / GR No.
Transporter Name GATI
Mode of Transport Road
Road Permit
Doc sale office EBU-AD-BHOPAL

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

TIN - 05600339040 DT. 01/10/05
CST NO. - DD NO. 5139775 DT. 28/09/01

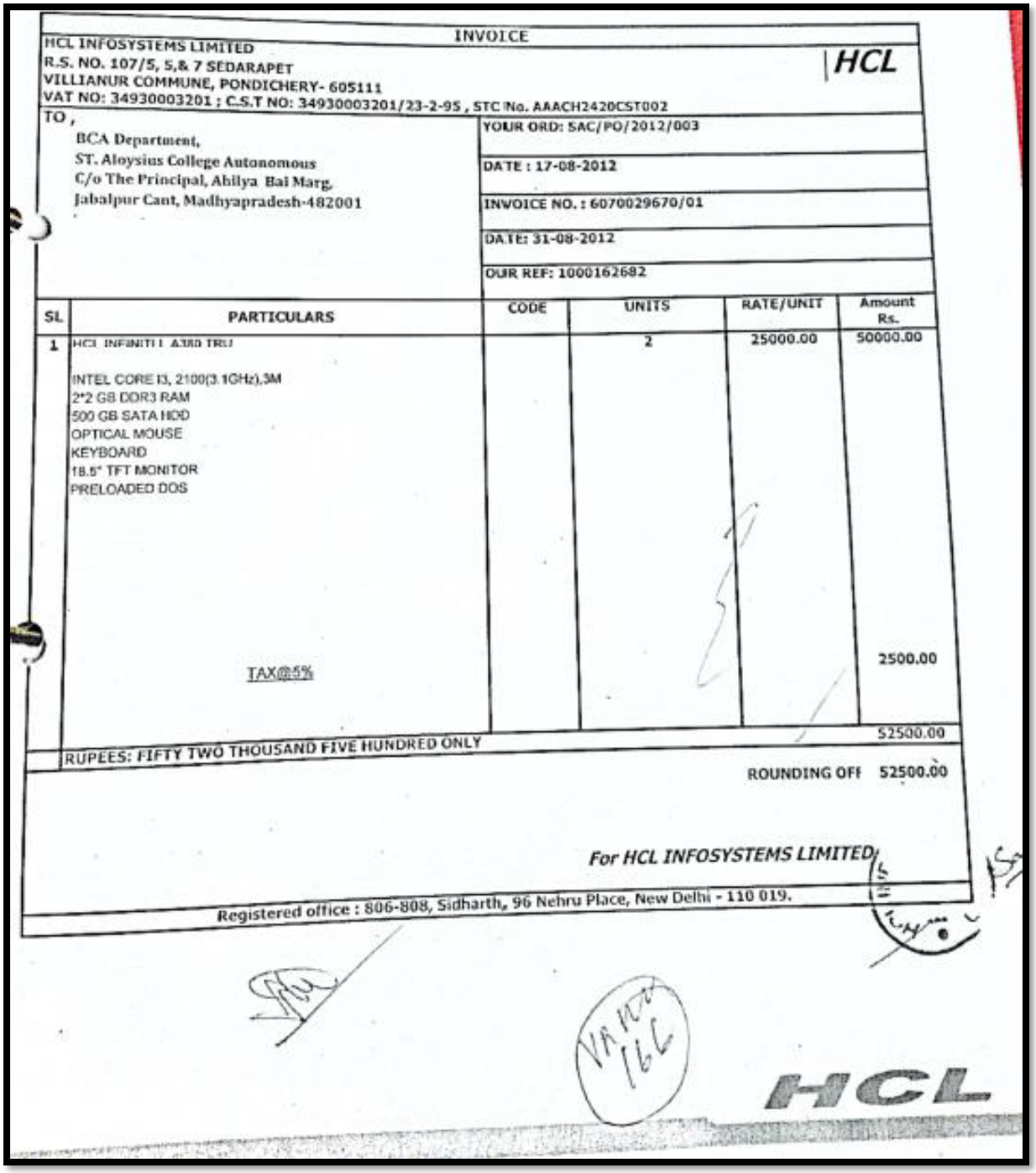
INVOICED TO
ST. ALOYSIUS COLLEGE AUTONOMOUS C/o THE PRINCIPAL,,1 AHILYA BAI MARG,,,JABALPUR CANT 482001,Madhya Pradesh,,INDIA

CONSIGNEE NAME & ADDRESS
ST. ALOYSIUS COLLEGE AUTONOMOUS C/o THE PRINCIPAL ,1 AHILYA BAI MARG,,,JABALPUR CANT 482001,Madhya Pradesh,,INDIA

ITEM CODE	DESCRIPTION & SPECIFICATION	CATE-GORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (In Rs.)
TOTAL				100	810.00	

Octroi Not Applicable
** 036 months standard warranty on hardware products
** 1 month standard warranty on software media

Cat	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.)



INVOICE

HCL INFOSYSTEMS LIMITED
R.S. NO. 107/5, 5,& 7 SEDARAPET
VILLIANUR COMMUNE, PONDICHERY- 605111
VAT NO: 34930003201 ; C.S.T NO: 34930003201/23-2-95 , STC No. AAACH2420CST002

HCL

TO ,
BCA Department,
ST. Aloysius College Autonomous
C/o The Principal, Ahilya Bai Marg,
Jabalpur Cant, Madhyapradesh-482001

YOUR ORD: SAC/PO/2012/003
DATE : 17-08-2012
INVOICE NO. : 6070029670/01
DATE: 31-08-2012
OUR REF: 1000162682

SL	PARTICULARS	CODE	UNITS	RATE/UNIT	Amount Rs.
1	HCL INFINITI A320 TRU INTEL CORE I3, 2100(3.1GHz),3M 2*2 GB DDR3 RAM 500 GB SATA HDD OPTICAL MOUSE KEYBOARD 18.5" TFT MONITOR PRELOADED DOS		2	25000.00	50000.00
	TAX@5%				2500.00
					52500.00

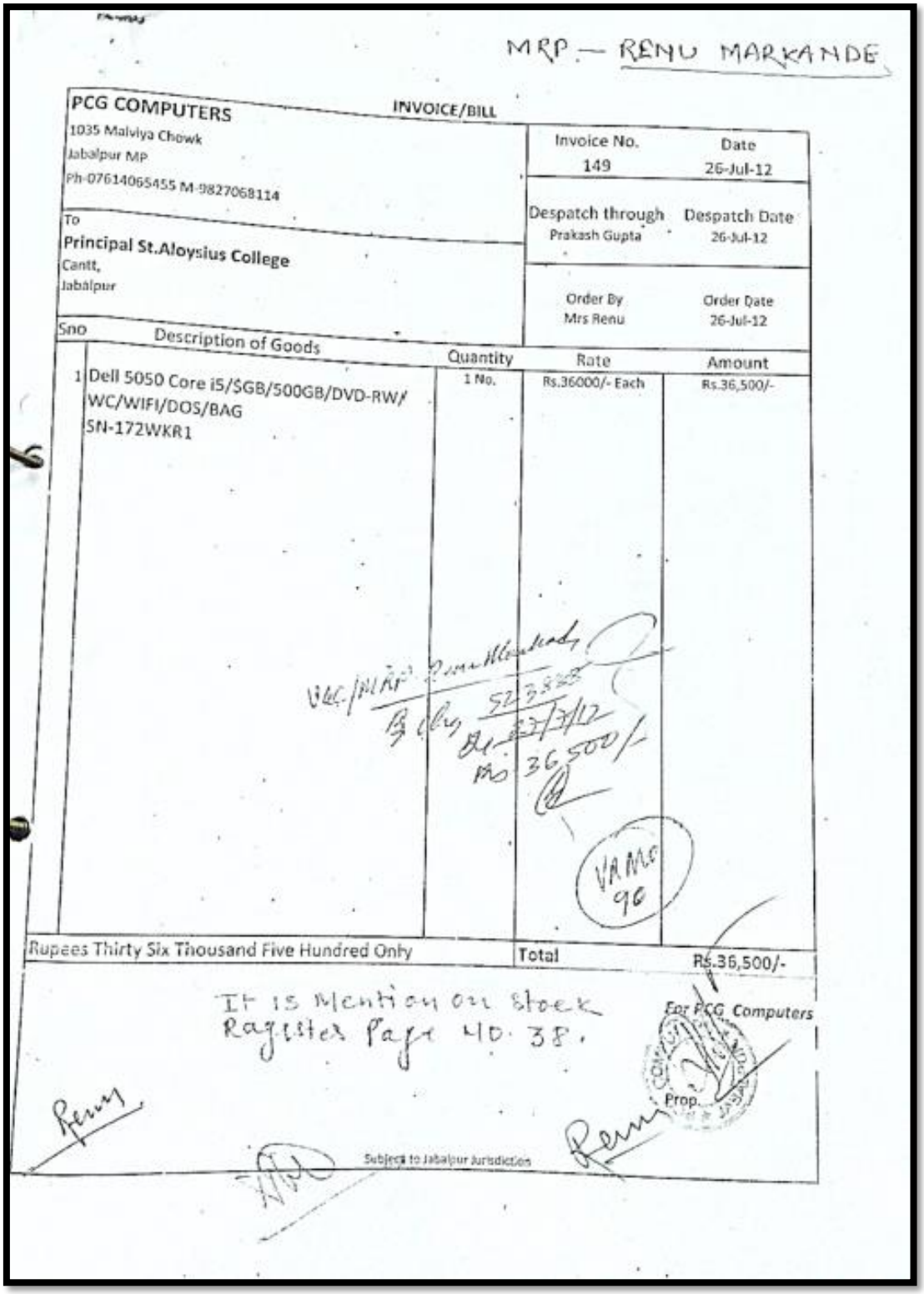
RUPEES: FIFTY TWO THOUSAND FIVE HUNDRED ONLY

ROUNDING OFF 52500.00

For HCL INFOSYSTEMS LIMITED

Registered office : 806-808, Sidharth, 96 Nehru Place, New Delhi - 110 019.

HCL



MRP — RENU MARKANDE

PCG COMPUTERS INVOICE/BILL

1035 Malviya Chowk
Jabalpur MP
Ph-07614065455 M-9827068114

Invoice No.	Date
149	26-Jul-12
Despatch through: Prakash Gupta	Despatch Date: 26-Jul-12
Order By: Mrs Renu	Order Date: 26-Jul-12

To
Principal St.Aloysius College
Cantt,
Jabalpur

Sno	Description of Goods	Quantity	Rate	Amount
1	Dell 5050 Core i5/$GB/500GB/DVD-RW/ WC/WIFI/DOS/BAG SN-172WKR1	1 No.	Rs.36000/- Each	Rs.36,500/-
	Rupees Thirty Six Thousand Five Hundred Only		Total	Rs.36,500/-

VGC/MRP Renu Markande
By Chq 523888
Dt 27/7/12
Rs 36,500/-

VAMO 96

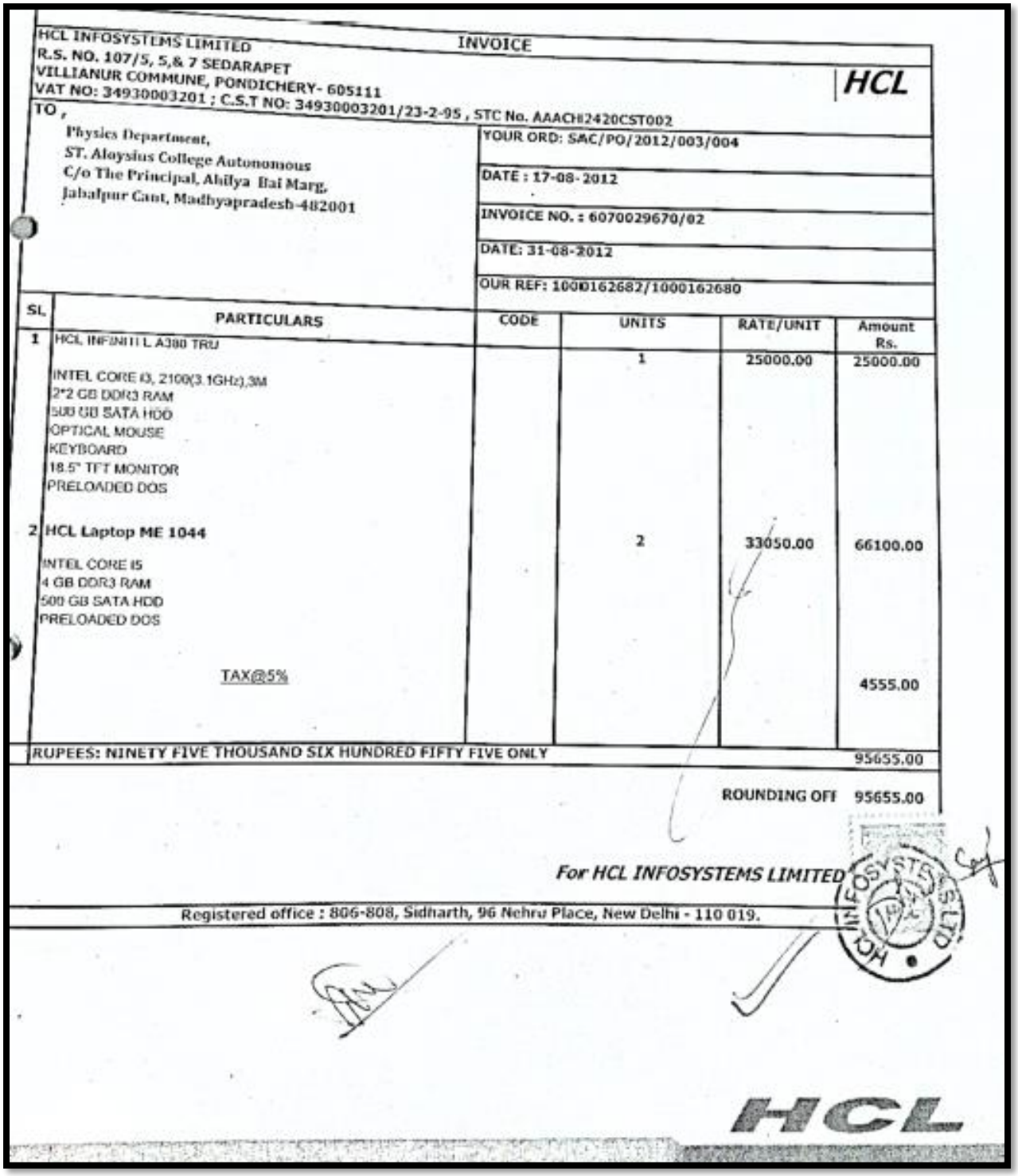
It is Mention on Stock Register Page No. 38.

For PCG Computers

Prop.

Renu

Subject to Jabalpur Jurisdiction



HCL INFOSYSTEMS LIMITED
R.S. NO. 107/5, 5,& 7 SEDARAPET
VILLIANUR COMMUNE, PONDICHERY- 605111
VAT NO: 34930003201 ; C.S.T NO: 34930003201/23-2-95 , STC No. AAACH2420CST002

INVOICE

HCL

TO ,
Physics Department,
ST. Aloysius College Autonomous
C/o The Principal, Ahilya Bai Marg,
Jabalpur Cant, Madhyapradesh-482001

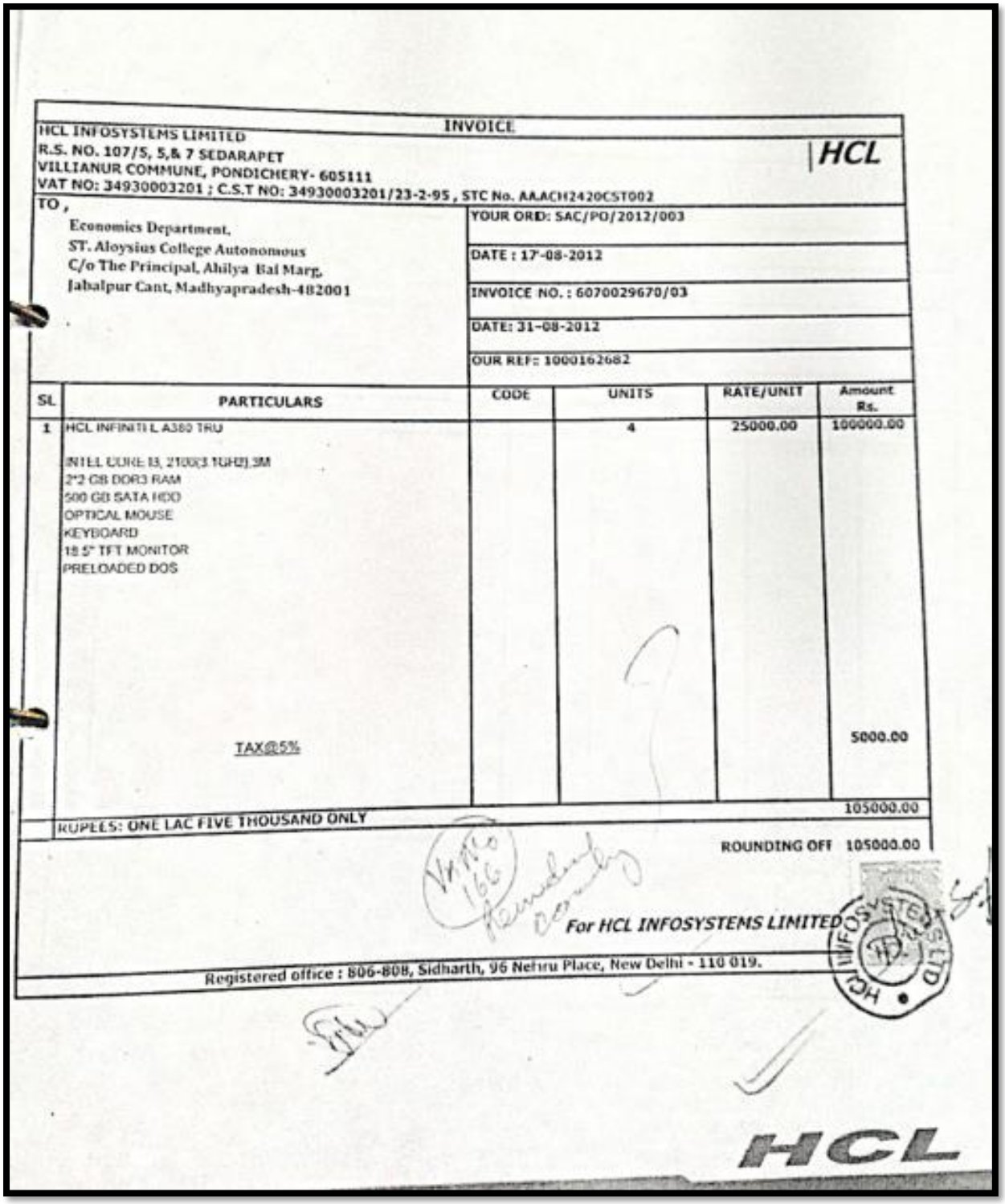
YOUR ORD: SAC/PO/2012/003/004
DATE : 17-08-2012
INVOICE NO. : 6070029670/02
DATE: 31-08-2012
OUR REF: 1000162682/1000162680

SL	PARTICULARS	CODE	UNITS	RATE/UNIT	Amount Rs.
1	HCL INFINITI L A380 TRU INTEL CORE i3, 2100(3.1GHz),3M 2*2 GB DDR3 RAM 500 GB SATA HDD OPTICAL MOUSE KEYBOARD 18.5" TFT MONITOR PRELOADED DOS		1	25000.00	25000.00
2	HCL Laptop ME 1044 INTEL CORE I5 4 GB DDR3 RAM 500 GB SATA HDD PRELOADED DOS		2	33050.00	66100.00
	TAX@5%				4555.00
	RUPEES: NINETY FIVE THOUSAND SIX HUNDRED FIFTY FIVE ONLY				95655.00
				ROUNDING OFF	95655.00

For HCL INFOSYSTEMS LIMITED

Registered office : 806-808, Sidharth, 96 Nehru Place, New Delhi - 110 019.

HCL



INVOICE

HCL INFOSYSTEMS LIMITED
R.S. NO. 107/5, 5,& 7 SEDARAPET
VILLIANUR COMMUNE, PONDICHERY- 605111
VAT NO: 34930003201 ; C.S.T NO: 34930003201/23-2-95 , STC No. AAACH2420CST002

HCL

TO ,
Economics Department,
ST. Aloysius College Autonomous
C/o The Principal, Ahilya Bai Marg,
Jabalpur Cant, Madhyapradesh-482001

YOUR ORD: SAC/PO/2012/003
DATE : 17-08-2012
INVOICE NO. : 6070029670/03
DATE: 31-08-2012
OUR REF: 1000162682

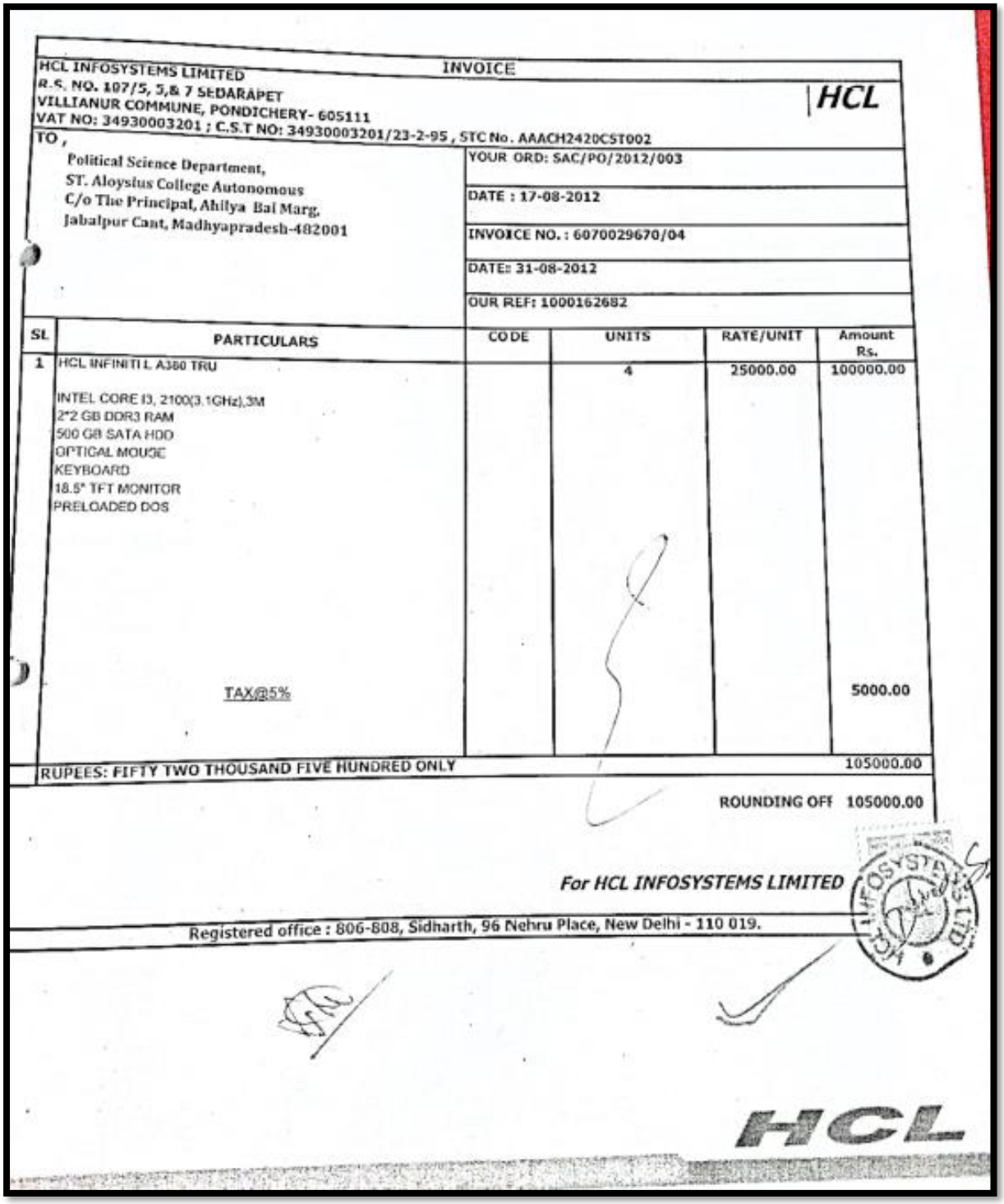
SL	PARTICULARS	CODE	UNITS	RATE/UNIT	Amount Rs.
1	HCL INFINITI L A360 TRU INTEL CORE I3, 2100(3.1GHZ),3M 2*2 GB DDR3 RAM 500 GB SATA HDD OPTICAL MOUSE KEYBOARD 18.5" TFT MONITOR PRELOADED DOS		4	25000.00	100000.00
	TAX@5%				5000.00
	RUPEES: ONE LAC FIVE THOUSAND ONLY				105000.00
				ROUNDING OFF	105000.00

For HCL INFOSYSTEMS LIMITED

HCL INFOSYSTEMS LTD

Registered office : 806-808, Sidharth, 96 Nehru Place, New Delhi - 110 019.

HCL



HCL INFOSYSTEMS LIMITED
R.S. NO. 107/5, 5,& 7 SEDARAPET
VILLIANUR COMMUNE, PONDICHERY- 605111
VAT NO: 34930003201 ; C.S.T NO: 34930003201/23-2-95 , STC No. AAACH2420CST002

INVOICE

HCL

TO ,
Political Science Department,
ST. Aloysius College Autonomous
C/o The Principal, Ahilya Bai Marg,
Jabalpur Cant, Madhyapradesh-482001

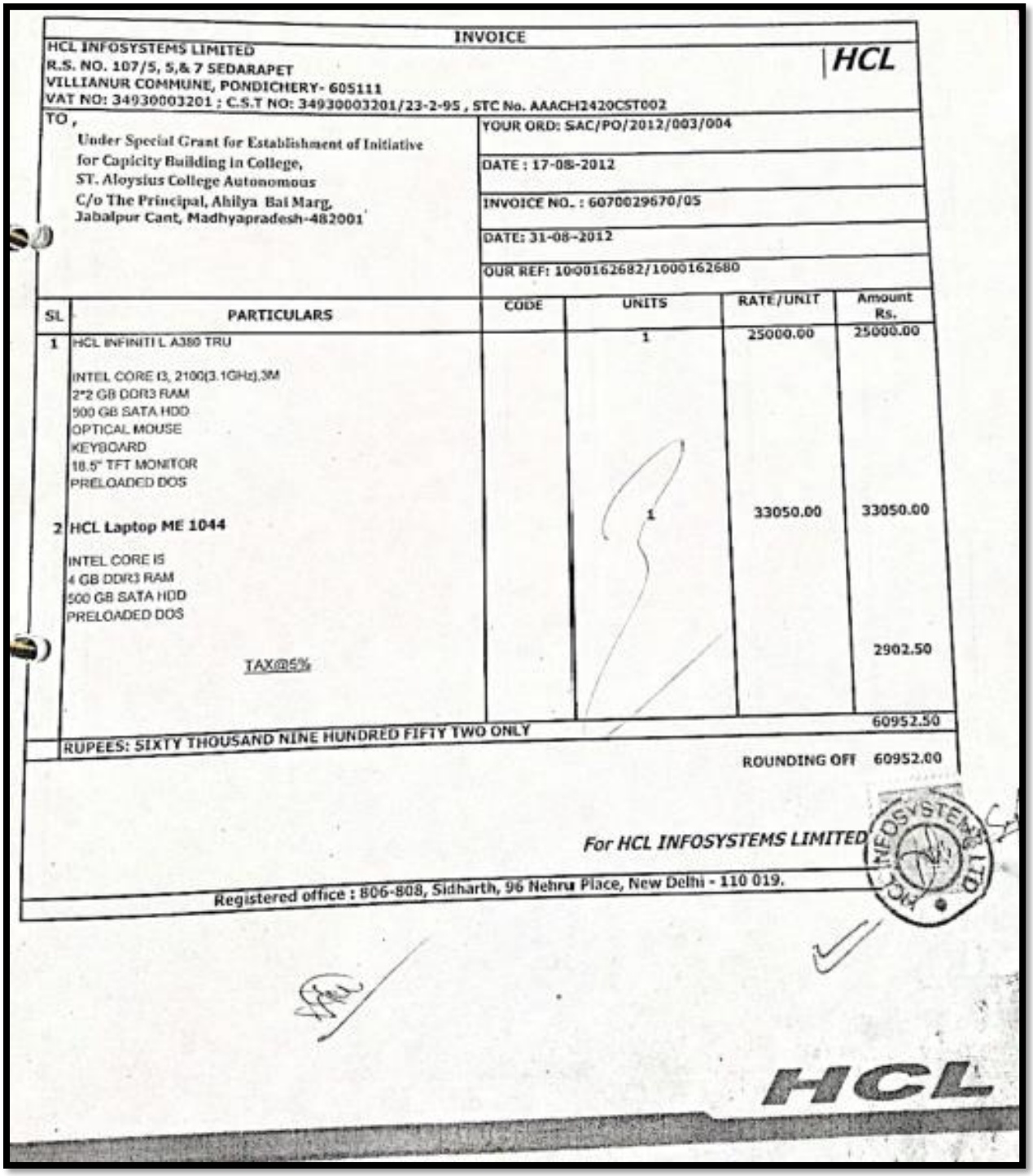
YOUR ORD: SAC/PO/2012/003
DATE : 17-08-2012
INVOICE NO. : 6070029670/04
DATE: 31-08-2012
OUR REF: 1000162682

SL	PARTICULARS	CODE	UNITS	RATE/UNIT	Amount Rs.
1	HCL INFINITI L A380 TRU INTEL CORE I3, 2100(3.1GHz),3M 2*2 GB DDR3 RAM 500 GB SATA HDD OPTICAL MOUSE KEYBOARD 18.5" TFT MONITOR PRELOADED DOS		4	25000.00	100000.00
	TAX@5%				5000.00
	RUPEES: FIFTY TWO THOUSAND FIVE HUNDRED ONLY				105000.00
				ROUNDING OFF	105000.00

For HCL INFOSYSTEMS LIMITED

Registered office : 806-808, Sidharth, 96 Nehru Place, New Delhi - 110 019.

HCL



INVOICE

HCL INFOSYSTEMS LIMITED
R.S. NO. 107/5, 5,& 7 SEDARAPET
VILLIANUR COMMUNE, PONDICHERY- 605111
VAT NO: 34930003201 ; C.S.T NO: 34930003201/23-2-95 , STC No. AAACH2420CST002

HCL

TO ,
Under Special Grant for Establishment of Initiative
for Capicity Building in College,
ST. Aloysius College Autonomous
C/o The Principal, Ahilya Bai Marg,
Jabalpur Cant, Madhyapradesh-482001

YOUR ORD: SAC/PO/2012/003/004
DATE : 17-08-2012
INVOICE NO. : 6070029670/05
DATE: 31-08-2012
OUR REF: 1000162682/1000162680

SL	PARTICULARS	CODE	UNITS	RATE/UNIT	Amount Rs.
1	HCL INFINITI L A380 TRU INTEL CORE I3, 2100(3.1GHz),3M 2*2 GB DDR3 RAM 500 GB SATA HDD OPTICAL MOUSE KEYBOARD 18.5" TFT MONITOR PRELOADED DOS		1	25000.00	25000.00
2	HCL Laptop ME 1044 INTEL CORE I5 4 GB DDR3 RAM 500 GB SATA HDD PRELOADED DOS		1	33050.00	33050.00
	TAX@5%				2902.50
					60952.50

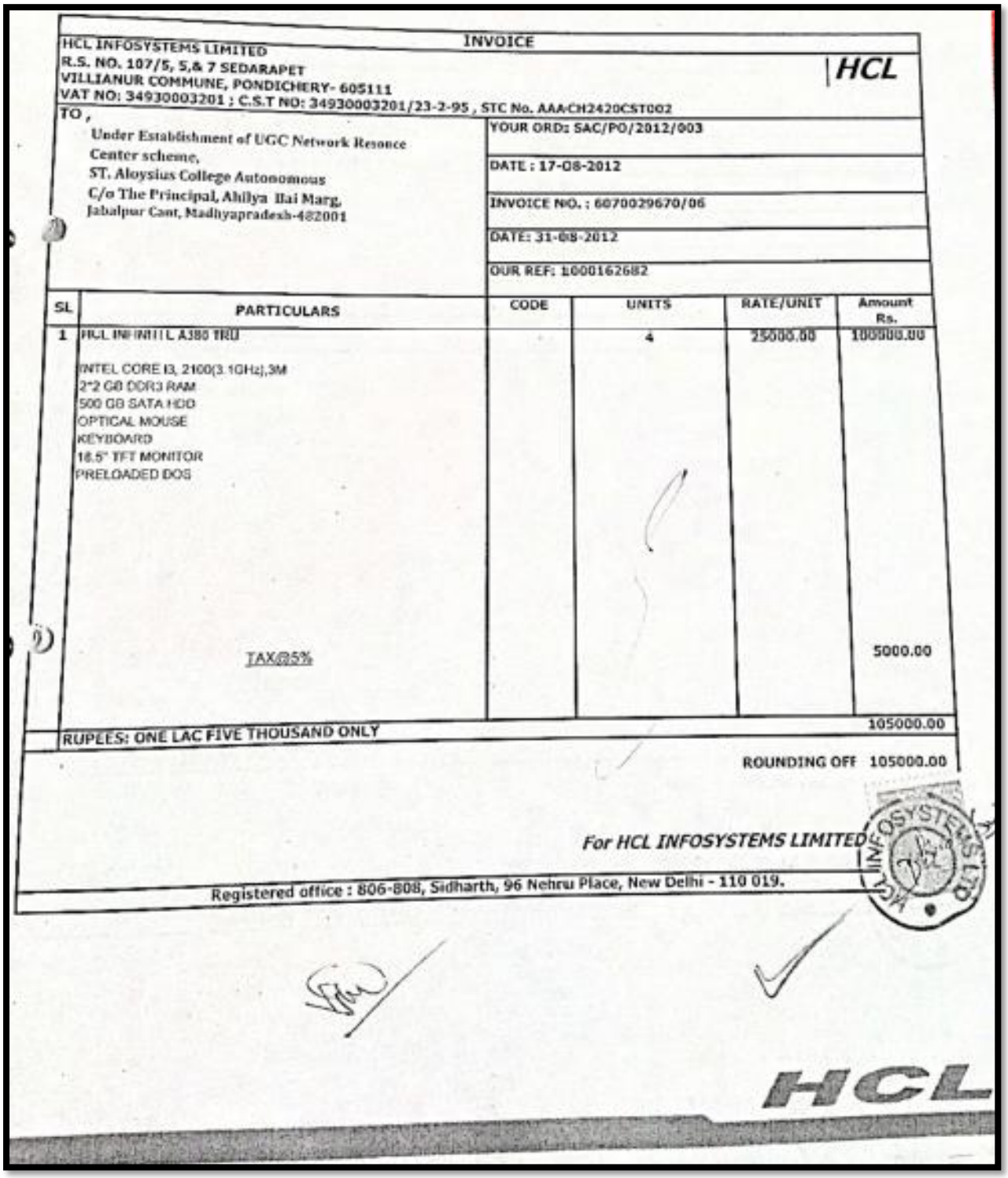
RUPEES: SIXTY THOUSAND NINE HUNDRED FIFTY TWO ONLY

ROUNDING OFF 60952.00

For HCL INFOSYSTEMS LIMITED

Registered office : 806-808, Sidharth, 96 Nehru Place, New Delhi - 110 019.

HCL



INVOICE

HCL INFOSYSTEMS LIMITED
R.S. NO. 107/5, 5,& 7 SEDARAPET
VILLIANUR COMMUNE, PONDICHERY- 605111
VAT NO: 34930003201 ; C.S.T NO: 34930003201/23-2-95 , STC No. AAA-CH2420CST002

HCL

TO ,
Under Establishment of UGC Network Resource
Center scheme,
ST. Aloysius College Autonomous
C/o The Principal, Ahilya Bai Marg,
Jabalpur Cant, Madhyapradesh-482001

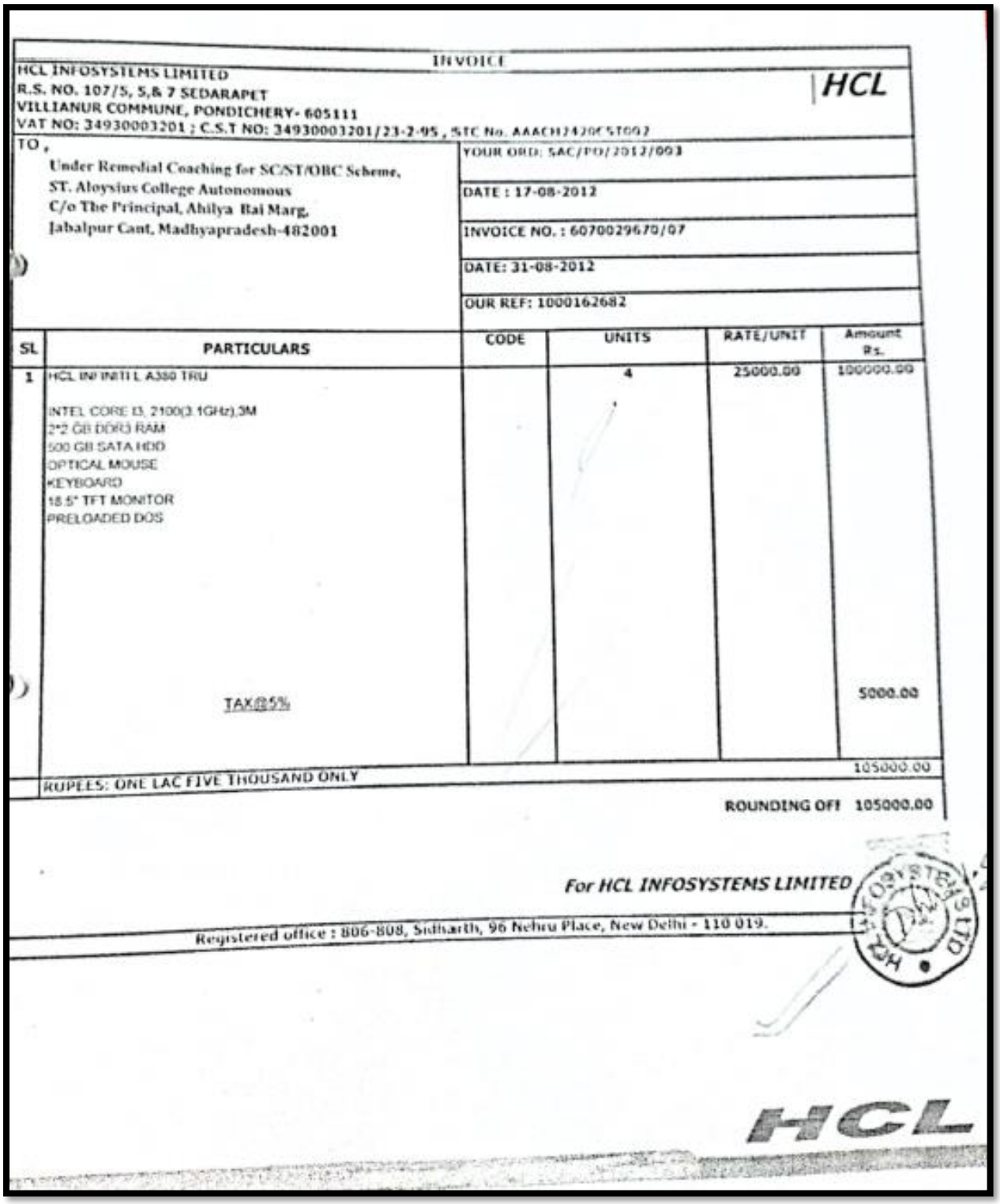
YOUR ORD: SAC/PO/2012/003
DATE : 17-08-2012
INVOICE NO. : 6070029670/06
DATE: 31-08-2012
OUR REF: 1000162682

SL	PARTICULARS	CODE	UNITS	RATE/UNIT	Amount Rs.
1	HCL INFINITI L A380 TRU INTEL CORE I3, 2100(3.1GHz),3M 2*2 GB DDR3 RAM 500 GB SATA HDD OPTICAL MOUSE KEYBOARD 18.5" TFT MONITOR PRELOADED DOS		4	25000.00	100000.00
	TAX@5%				5000.00
	RUPEES: ONE LAC FIVE THOUSAND ONLY				105000.00
				ROUNDING OFF	105000.00

For HCL INFOSYSTEMS LIMITED

Registered office : 806-808, Sidharth, 96 Nehru Place, New Delhi - 110 019.

HCL



INVOICE

HCL INFOSYSTEMS LIMITED
R.S. NO. 107/5, 5,& 7 SEDARAPET
VILLIANUR COMMUNE, PONDICHERY- 605111
VAT NO: 34930003201 ; C.S.T NO: 34930003201/23-2-95 , STC No. AAACH1420CST002

HCL

TO ,
Under Remedial Coaching for SC/ST/OBC Scheme,
ST. Aloysius College Autonomous
C/o The Principal, Ahilya Bai Marg,
Jabalpur Cant, Madhyapradesh-482001

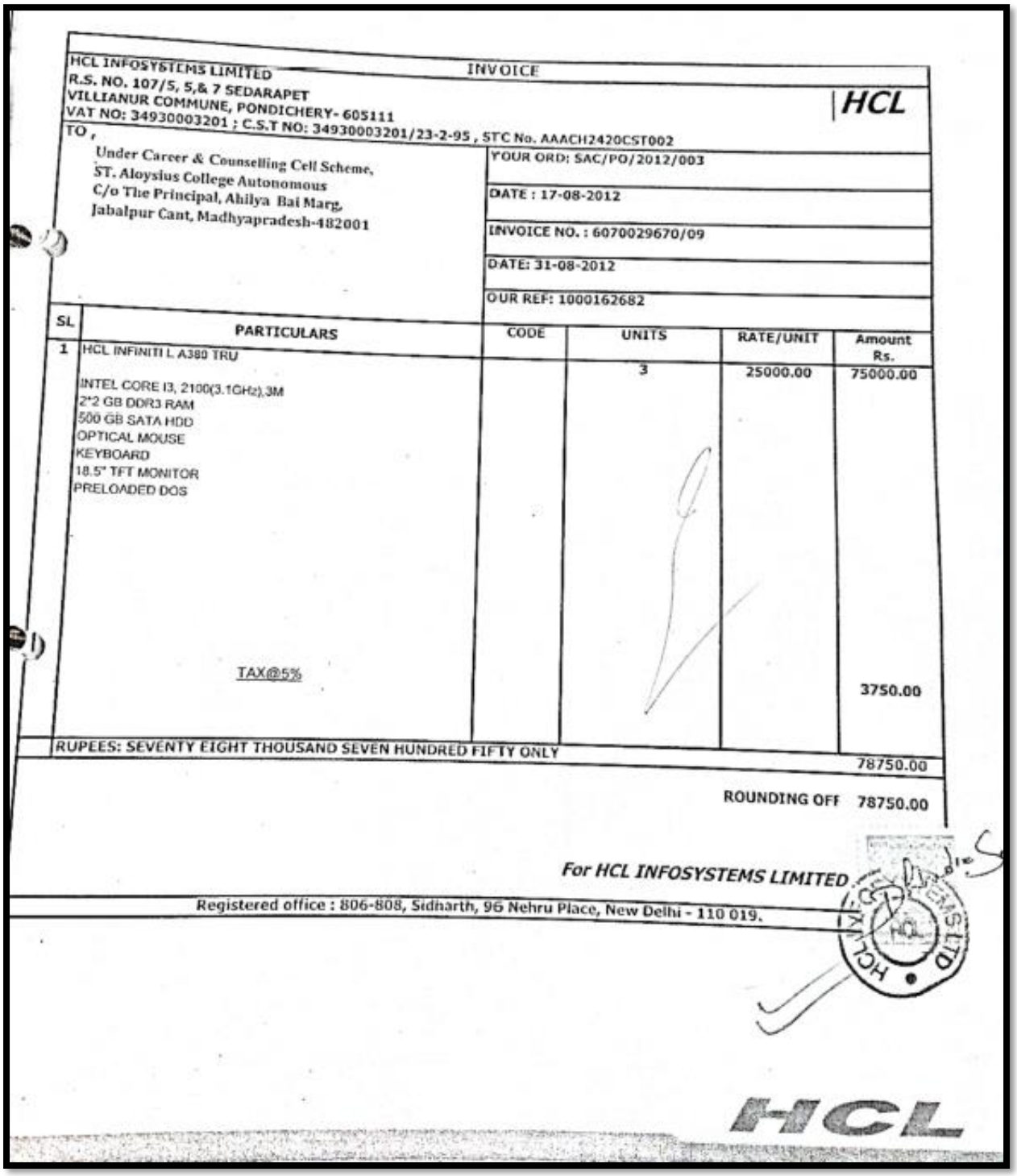
YOUR ORD: SAC/PO/2012/003
DATE : 17-08-2012
INVOICE NO. : 6070029670/07
DATE: 31-08-2012
OUR REF: 1000162682

SL	PARTICULARS	CODE	UNITS	RATE/UNIT	Amount Rs.
1	HCL INFINITI L A380 TRU INTEL CORE I3, 2100(3.1GHz),3M 2*2 GB DDR3 RAM 500 GB SATA HDD OPTICAL MOUSE KEYBOARD 18.5" TFT MONITOR PRELOADED DOS		4	25000.00	100000.00
	TAX@5%				5000.00
	RUPEES: ONE LAC FIVE THOUSAND ONLY				105000.00
				ROUNDING OFF	105000.00

For HCL INFOSYSTEMS LIMITED

Registered office : 806-808, Siddharth, 96 Nehru Place, New Delhi - 110 019.

HCL



HCL INFOSYSTEMS LIMITED
R.S. NO. 107/5, 5,& 7 SEDARAPET
VILLIANUR COMMUNE, PONDICHERY- 605111
VAT NO: 34930003201 ; C.S.T NO: 34930003201/23-2-95 , STC No. AAACH2420CST002

INVOICE

HCL

TO ,
Under Career & Counselling Cell Scheme,
ST. Aloysius College Autonomous
C/o The Principal, Ahilya Bai Marg,
Jabalpur Cant, Madhyapradesh-482001

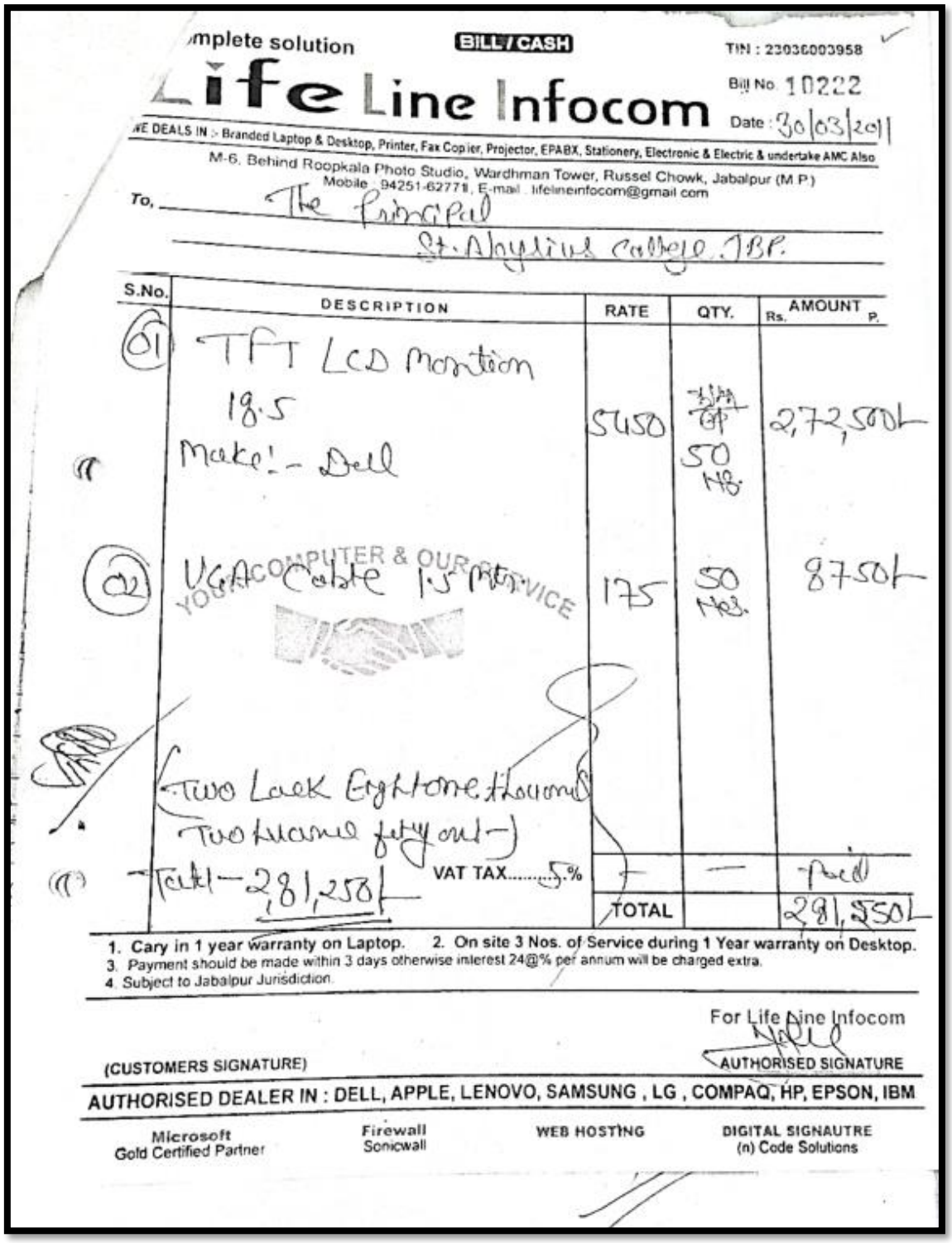
YOUR ORD: SAC/PO/2012/003
DATE : 17-08-2012
INVOICE NO. : 6070029670/09
DATE: 31-08-2012
OUR REF: 1000162682

SL	PARTICULARS	CODE	UNITS	RATE/UNIT	Amount Rs.
1	HCL INFINITI L A380 TRU INTEL CORE I3, 2100(3.1GHz),3M 2*2 GB DDR3 RAM 500 GB SATA HDD OPTICAL MOUSE KEYBOARD 18.5" TFT MONITOR PRELOADED DOS		3	25000.00	75000.00
	TAX@5%				3750.00
	RUPEES: SEVENTY EIGHT THOUSAND SEVEN HUNDRED FIFTY ONLY				78750.00
				ROUNDING OFF	78750.00

For HCL INFOSYSTEMS LIMITED

Registered office : 806-808, Siddharth, 96 Nehru Place, New Delhi - 110 019.

HCL



mplete solution **BILL / CASH** TIN : 23036003958

Life Line Infocom

Bill No. 10222
Date : 30/03/2011

WE DEALS IN :- Branded Laptop & Desktop, Printer, Fax Copier, Projector, EPABX, Stationery, Electronic & Electric & undertake AMC Also

M-6, Behind Roopkala Photo Studio, Wardhman Tower, Russel Chowk, Jabalpur (M.P.)
Mobile : 94251-62771, E-mail : lifelineinfocom@gmail.com

To, The Principal
St. Aloysius College, JBP.

S.No.	DESCRIPTION	RATE	QTY.	AMOUNT Rs. P.
01	TFT LCD Montion 19.5 Make:- Dell	5450	50 Nos.	2,72,500/-
02	UGA Cable 1.5 Mtr.	175	50 Nos.	8750/-
	(Two Lack Eight one thousand Two hundred fifty only)			
	Total - 2,81,250/- VAT TAX.....5%	—	—	Paid
		TOTAL		2,81,250/-

1. Cary in 1 year warranty on Laptop. 2. On site 3 Nos. of Service during 1 Year warranty on Desktop.
3. Payment should be made within 3 days otherwise interest 24@% per annum will be charged extra.
4. Subject to Jabalpur Jurisdiction.

For Life Line Infocom

(CUSTOMERS SIGNATURE) AUTHORISED SIGNATURE

AUTHORISED DEALER IN : DELL, APPLE, LENOVO, SAMSUNG , LG , COMPAQ, HP, EPSON, IBM

Microsoft Gold Certified Partner | Firewall Sonicwall | WEB HOSTING | DIGITAL SIGNAUTRE (n) Code Solutions

1, Ahilya Bai Marg, Pentinaka Chowk, Sadar, Cantt, Jabalpur, Madhya Pradesh, INDIA 482001
+917612620738 info@staloysiuscollege.ac.in Page 70

Lavanya Creation

PLOT NO. 13, NEAR ST. ALOYSIUS SCHOOL, POLIPATHAR, GWARIGHAT ROAD, JABALPUR

To, Mr. Ojha.
To.
The Principal
St. Aloysius College Jabalpur

DEAL IN : INTEREACTIVE BOARD, PROJECT LCD & DLP, FURNITURE, STATIONERY, COMPUTER & PERIPHERALS ELECTRIC & ELECTRONIC GOODS, SCIENTIFIC ITEM

Bill No. 00145 Date 04/08/2011

Your Ref DC. No.

S.No.	Particulars	Qty	Rate	Amount Rs.	P.
01.	Dell Laptop Model :- 5010 Core i3 processor (Intel i3 processor) 4GB DDR III Ram 500GB Harddisk 15.6" HD wide Led Display DVD writer, 1GB Graphics card. 1.3 Mega pixel Camera Card rider, wireless. Lan. Bluetooth with Cary bag.	01.	45500	45500 =	00
02.	Samsung All in One printer. Model. 4521. (Print, Scan, Copy)	01.	10500	10500 =	00
03.	4 GB pen drive.	03	1200	1200 =	00
04.	Samsung All in One Toner	01.	3800	3800 =	00
				61000 =	00
	Discount			- 1000 =	00
			TAXABLE AMOUNT SALES TAX @5%	Paid	
			GRAND TOTAL	60000 =	00

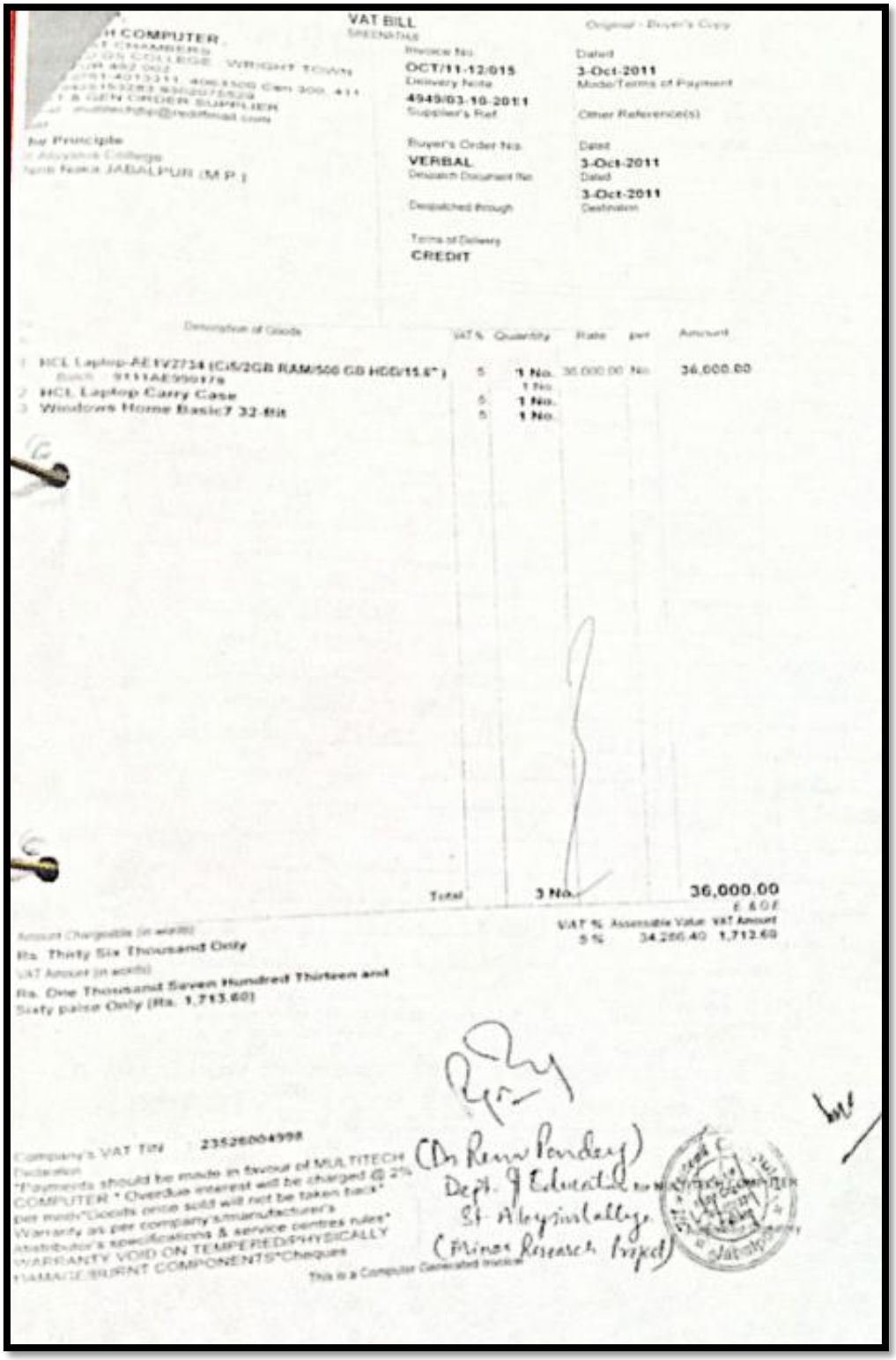
1. Payment should be made within 3 days otherwise interest 2@% per annum will be charged extra.
2. Subject to Jabalpur Jurisdiction.

intel COMPAQ DELL EPSON hp IBM lenovo LG SAMSUNG

Received Goods in Good Condition

(CUSTOMER'S SIGNATURE) अशोक 9/8/11

FOR LAVANYA CREATION
AUTHORISED SIGNATURE



VAT BILL
SREENATHA

Original - Buyer's Copy

...H COMPUTER
...T CHAMBERS
...GS COLLEGE WRIGHT TOWN
...UR 482 002
...0761-4013311, 4063500 Cen 300, 411
...5153283 9302075529
...T & GEN ORDER SUPPLIER
...mulitechjbp@rediffmail.com

...he Principle
...t Aloysius College
...pnti Naka JABALPUR (M.P.)

Invoice No. OCT/11-12/015	Dated 3-Oct-2011
Delivery Note 4949/03-10-2011	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No. VERBAL	Dated 3-Oct-2011
Despatch Document No.	Dated 3-Oct-2011
Despatched through	Destination
Terms of Delivery CREDIT	

	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	HCL Laptop-AE1V2734 (Ci5/2GB RAM/500 GB HDD/15.6") Batch : 9111AE990178	5	1 No. 1 No.	36,000.00	No.	36,000.00
2	HCL Laptop Carry Case	5	1 No.			
3	Windows Home Basic7 32-Bit	5	1 No.			
	Total		3 No.			36,000.00

E & O.E

VAT %	Assessable Value	VAT Amount
5 %	34,286.40	1,713.60

Amount Chargeable (in words)
Rs. Thirty Six Thousand Only

VAT Amount (in words)
Rs. One Thousand Seven Hundred Thirteen and Sixty paise Only (Rs. 1,713.60)

Company's VAT TIN : 23526004998

Declaration
"Payments should be made in favour of MULTITECH COMPUTER * Overdue interest will be charged @ 2% per month*Goods once sold will not be taken back* Warranty as per company's/manufacturer's distributor's specifications & service centres rules* WARRANTY VOID ON TEMPERED/PHYSICALLY DAMAGE/BURNT COMPONENTS*Cheques

This is a Computer Generated Invoice

(Dr Renu Pandey)
Dept. of Education
St. Aloysius College
(Minor Research Project)

Tax Invoice

VAT INVOICE / BILL

Original - Buyer's Copy

Nana Infotech
Shop No 10.13 Unique Tower
Near Shastri Bridge Home Science
College Road Napier Town Jbp
0761-4078334 / 4038234 /2410293
E-Mail :amit_jain78@yahoo.com

Invoice No. 27898	Dated 7-Dec-2011
Delivery Note	Mode/Terms of Payment 7 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No. SAC/MRP-SKW/2011/001	Dated 7-Dec-2011
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
Principal St. Aloysius College Jabalpur
1,Ahilya Bai Marg,Cantt,
Jabalpur
2620738,2624831

Sl No	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**Hp 630-Ci3 /4 Gb/ 500gb/W7HB** *Sno:-5CB13932JP* *PNO.-QG632PA#ACJ*		1.0 pic	32,600.00	pic		32,600.00
2	**With Bag**		1.0 pic				
3	**Hp Printer 1025 Laser Jet** *SNO.-CNCH306547*		1.0 pic	14,500.00	pic		14,500.00
							47,100.00
	Total		3.0 pic				₹ 47,100.00

E. & O.E

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

VAT %	Assessable Value	VAT Amount
5 %	44,858.00	2,242.00

VAT Amount (in words)
Indian Rupees Two Thousand Two Hundred Forty Two Only (₹ 2,242.00)

Company's VAT TIN : 23916005123

Declaration
Terms & conditions: 1)Interest @ 2% will be charged if the payment is not made within 7/10 days from the date of invoice/ bill . 2) Bank return charges RS-500/- will be charges if cheque return. 3) No warranty on physical damage & burn parts. 4)Warranty on all parts is as per manufactures po licy & shall be directly provided by the manufacturers. Be recommends GENUINE software.

for Nana Infotech
Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

HCL INFOSYSTEMS LIMITED
PONDICHERRY - 605111

INVOICE

HCL

TO

THE PRINCIPAL
ST. ALOYSIUS COLLEGE
AHILYA BAI MARG
JABALPUR CANT
JABALPUR (M.P.) -482001

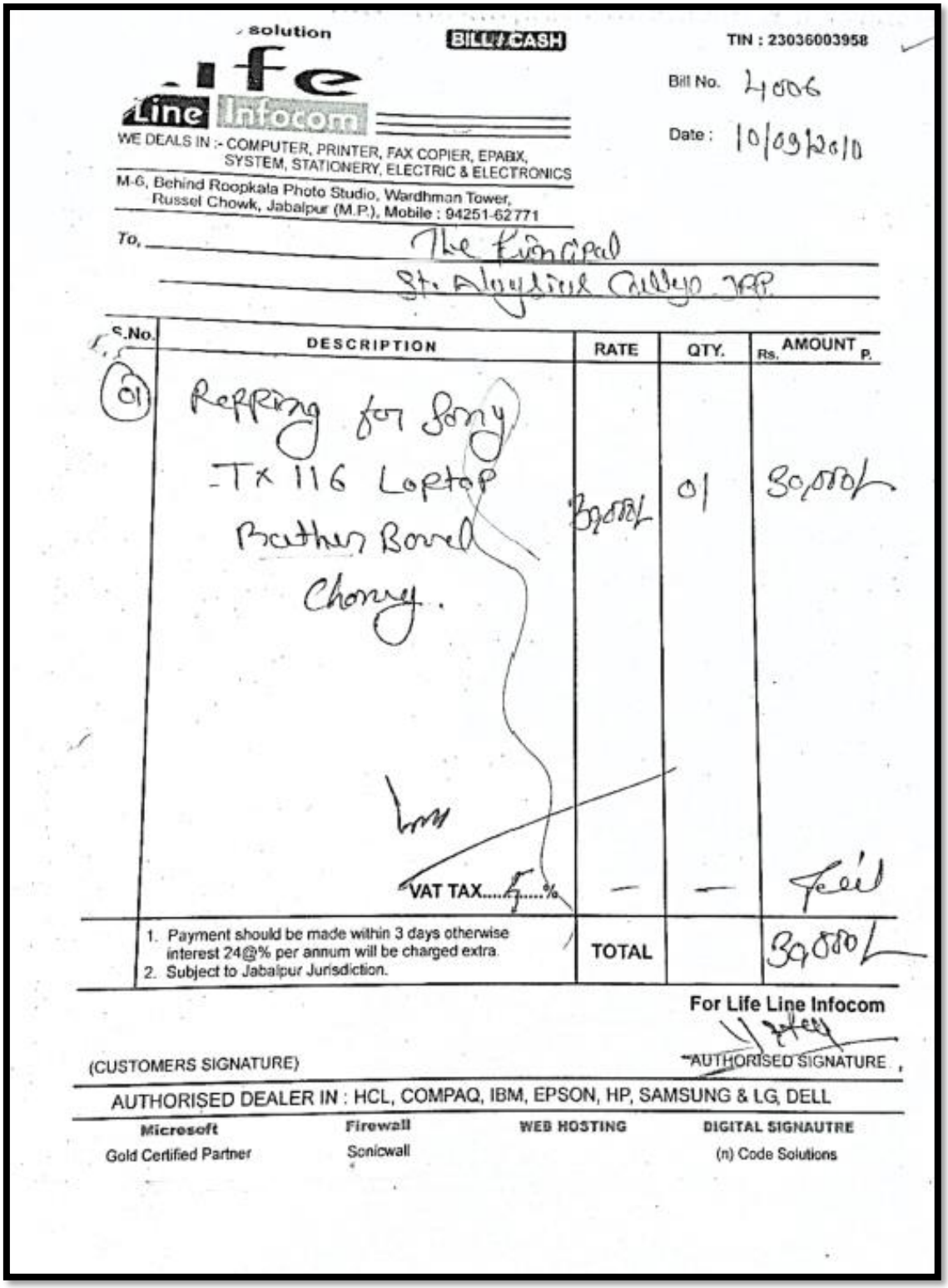
YOUR ORDER NO. :IGNOU /SAC/2009-10
DATE : 22.03.2010
INVOICE NO. : 0000009027
DATE: 31.03.2010
OUR REF: 60502945/400340833

SL	PARTICULARS	CODE	UNITS	UNIT RATE	Amount Rs.
1	HCL ME LAPTOP 39		1	32000.00	32000.00
	KIT FREE DOS PRELOADED		1		
	KIT HCL EC-2 PRELOADED W/LIC & STICKER		1		
	KIT MINI PCIE WLAN CARD 5100AGN		1		
	320 GB 5400 RPM SATA HDD		1		
	SLIM SATA DVD SM DRIVE W/O SFW/NBS		1		
	CPU IC2D T6600 2.2 G 800M 2M 46 ED MV		1		
	2 GB DDR-2 800 MHZ SO DIMM		1		
	CARRY CASE		1		
	WARRANTY - 36 MONTHS ON SITE				
	upees: THIRTY TWO THOUSAND ONLY			TOTAL	32000.00

For HCL INFOSYSTEMS LIMITED

te: Forward your payments to HCL INFOSYSTEMS LTD., E5/1 ARERA COLONY, BHOPAL-16
Registered office : 806-808, Sidharth, 96 Nehru Place, New Delhi - 110 019.

HCL



solution

BILL / CASH

TIN : 23036003958

Life Line Infocom

Bill No. 4006

Date : 10/09/2010

WE DEALS IN :- COMPUTER, PRINTER, FAX COPIER, EPABX, SYSTEM, STATIONERY, ELECTRIC & ELECTRONICS

M-6, Behind Roopkala Photo Studio, Wardhman Tower, Russel Chowk, Jabalpur (M.P.), Mobile : 94251-62771

To, The Principal St. Aloysius College JBP

S.No.	DESCRIPTION	RATE	QTY.	Rs. AMOUNT P.
01	Repairing for Sony Tx 116 Laptop Battery Bowl Charger.	30000/-	01	30,000/-
	VAT TAX.....5.....%	—	—	Free
	1. Payment should be made within 3 days otherwise interest 24@% per annum will be charged extra. 2. Subject to Jabalpur Jurisdiction.	TOTAL		30,000/-

For Life Line Infocom

(CUSTOMERS SIGNATURE)

AUTHORISED SIGNATURE

AUTHORISED DEALER IN : HCL, COMPAQ, IBM, EPSON, HP, SAMSUNG & LG, DELL

Microsoft	Firewall	WEB HOSTING	DIGITAL SIGNAUTRE
Gold Certified Partner	Sonicwall		(n) Code Solutions

TIN No. : 23305808112

SIDDHARTH COMPUTER

Wardhman Tower, Russel Chowk, Jabalpur
Ph : 4060445, Mob 9425162772

To, The Principal
St. Aloysius College
Jabalpur (M.P.)

Registred & Govt. Approved General Supplier
❖ Computer Peripherals ❖ Accessories ❖ All Cartridges ❖ Stationary ❖ Electric & Electronic Goods ❖ Furniture

Bill No 3032 Date 04/09/2010
Your Ref ______ DC No ______

S.No.	Particulars	Qty	Rate	Amount Rs.	P.
01	Make :- HP Mini Model :- 110-3007 TU S.No. :- CNC02131D2 Product :- XC662PA#ACJ Notebook PC Intel Atom N455 Processor 1 GB Ram (1022 MB) Free Dos Web Cam 10.1 Led Display Intel Graphics 802.11b/g wlan card 2-in-1 digital media 3 cell Lithium ion Battery	01 No.	19200	19200	00
	TAXBLE AMOUNT / SALES TAX @ %			Paid	
	GRAND TOTAL			19200	00

VUC/Dr. Mrs. [illegible]
Ch. No. 408573
Dt. 27/1/10
Rs. 19200/-

Dept. [illegible]
Monika
MRP/4/10 ... 10
Date 04/09/2010

1. Payment should be made within 3 days otherwise interest 2@% per annum will be charged extra.
2. Subject to Jabalpur Jurisdiction.

intel COMPAQ EPSON hp IBM lenovo LG SAMSUNG

Received Goods in Good Condition

(CUSTOMER'S SIGNATURE)

FOR SIDDHARTH COMPUTER

AUTHORISED SIGNATURE

ST. ALOYSIUS' COLLEGE
(AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A+' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

BSR / Comp. Sci / NR

HCL INFOSYSTEMS LIMITED
E5/1 ARERA COLONY
BHOPAL

INVOICE

HCL

TO
THE PRINCIPAL
ST ALLOYSIUS COLLEGE
CANT AREA
JABALPUR (M.P)
PIN-482001

YOUR ORDER NO. : SAC/ORD/UGC/09/02
DATE : 20.2.2009
INVOICE NO. : 0000060977
DATE: 16.03.2009
OUR REF: SS/OR-0400234812 60501240

SL	PARTICULARS	CODE	UNITS	UNIT RATE	Amount Rs.
1	LX INFINITI PRO BL 1280 HCL 3 Button W/Scroll Opt USB Mouse HCL 104+14 Butn INT/MM Ps/2 Keyboard 160 GB 7200 RPM SATA Harddisk KIT PRLD UBUNTU 8.10 32 Bit OS CPU IC2D E7300 2.66 Ghz 1066M 3Mb 2 GB DDRII 800 PC2-6400 Unbuff NonECC MOTHERBOARD 47cm(18.5") HCL WIDE LCD Monitor Sl Nos 3093A1299360,3093A1299361, 3093A1299362,3093A1299363,3093A1299364 3093A1299365,3093A1299366,3093A1299367 3093A1299368,3093A1299369,3093A1299370 3093A1299371,3093A1299372,3093A1299373 3093A1299374 Warranty : 36 m Standard In-City	AIA01098 BF000030 BE000233 BB000365 EB000196 ID000901 IC000714 IA001221 BG000447	15	20800.00	312000.00

Rupees: Three Lacs Twelve Thousand Only TOTAL 312000.00

For HCL INFOSYSTEMS LIMITED

Registered office : 806-808, Sidharth, 96 Nehru Place, New Delhi - 110 019.

312000 - UGC
31000 - UGC
31000 - CPE
93000 - UGC

HCL

Tax Invoice

BSR/ROT/MR CPE - [illegible]

HCL INFOSYSTEMS LIMITED
E5/1 ARERA COLONY
BHOPAL

INVOICE

HCL

TO
THE PRINCIPAL
ST ALLOYSIUS COLLEGE
CANT AREA
JABALPUR (M.P)
PIN-482001

YOUR ORDER NO. : SAC/ORD/UGC/09/03
DATE : 26.2.2009
INVOICE NO. : 0000061441
DATE: 18.03.2009
OUR REF: SS/OR-0400235634 60501241

SL	PARTICULARS	CODE	UNITS	UNIT RATE	Amount Rs.
1	LX INFINITI POWERLITE 9100 BT SI No.3093A1307817 KIT NB CARRY CASE -BASIC KIT FREE DOS PRELOADED KIT MINI PCIE WLAN CARD 5100AGN 160 GB 5400 RPM SATA/150 HDD 8MB 2.5" CPU IC2D T5800 2G 800M 2M 46ED MV &SR SLIM SATA DVD SM DRIVE W/O SFW 2 GB DDR2-667MHZ -SODIMM Warranty : 36 m Standard In-City	AIA01146 GC000944 EB000099 IB001276 BB000404 ID000910 BC000353 IC000708	1	31000.00	31000.00

Rupees: Thirty One Thousand Only

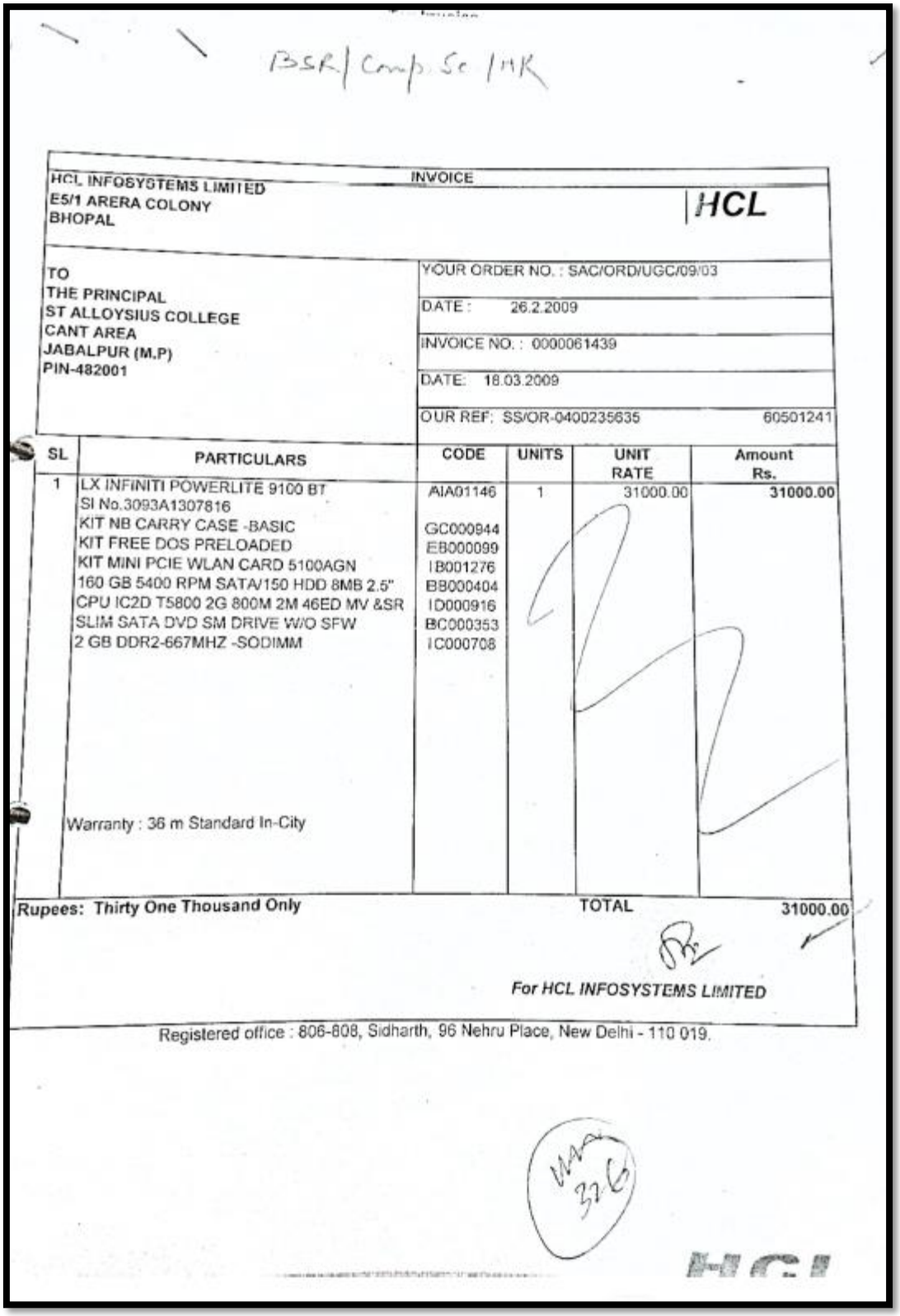
TOTAL 31000.00

For HCL INFOSYSTEMS LIMITED

Registered office : 806-808, Sidharth, 96 Nehru Place, New Delhi - 110 019

326

HCL



BSR/Comp. Sc/HK

INVOICE

HCL INFOSYSTEMS LIMITED
E5/1 ARERA COLONY
BHOPAL

HCL

TO
THE PRINCIPAL
ST ALLOYSIUS COLLEGE
CANT AREA
JABALPUR (M.P)
PIN-482001

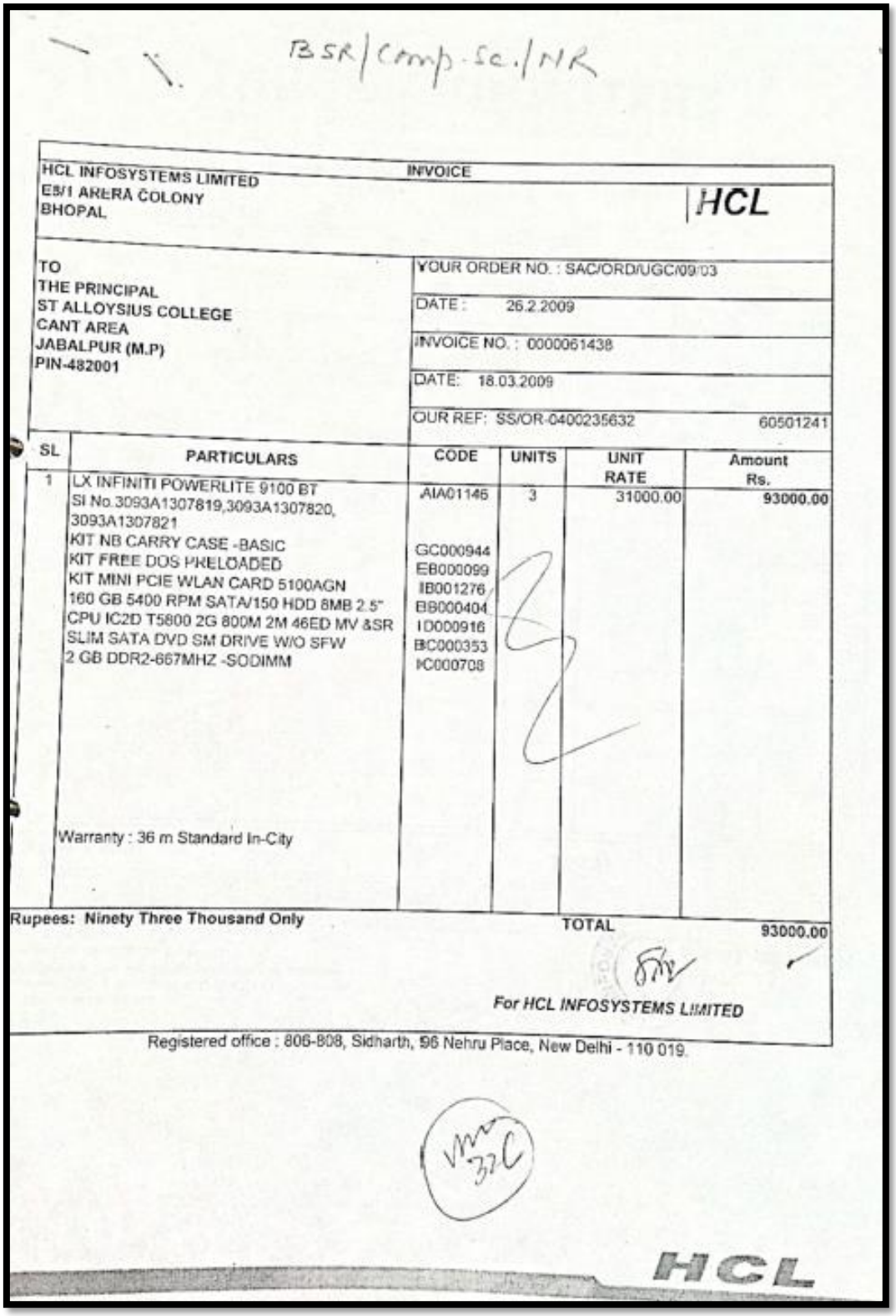
YOUR ORDER NO. : SAC/ORD/UGC/09/03
DATE : 26.2.2009
INVOICE NO. : 0000061439
DATE: 18.03.2009
OUR REF: SS/OR-0400235635 60501241

SL	PARTICULARS	CODE	UNITS	UNIT RATE	Amount Rs.
1	LX INFINITI POWERLITE 9100 BT Sl No.3093A1307816 KIT NB CARRY CASE -BASIC KIT FREE DOS PRELOADED KIT MINI PCIE WLAN CARD 5100AGN 160 GB 5400 RPM SATA/150 HDD 8MB 2.5" CPU IC2D T5800 2G 800M 2M 46ED MV &SR SLIM SATA DVD SM DRIVE W/O SFW 2 GB DDR2-667MHZ -SODIMM Warranty : 36 m Standard In-City	AIA01146 GC000944 EB000099 IB001276 BB000404 ID000916 BC000353 IC000708	1	31000.00	31000.00

Rupees: Thirty One Thousand Only TOTAL 31000.00

For HCL INFOSYSTEMS LIMITED

Registered office : 806-808, Sidharth, 96 Nehru Place, New Delhi - 110 019.



BSR/Comp.Sc./NR

HCL INFOSYSTEMS LIMITED
E8/1 ARERA COLONY
BHOPAL

INVOICE

HCL

TO
THE PRINCIPAL
ST ALLOYSIUS COLLEGE
CANT AREA
JABALPUR (M.P)
PIN-482001

YOUR ORDER NO. : SAC/ORD/UGC/09/03
DATE : 26.2.2009
INVOICE NO. : 0000061438
DATE: 18.03.2009
OUR REF: SS/OR-0400235632 60501241

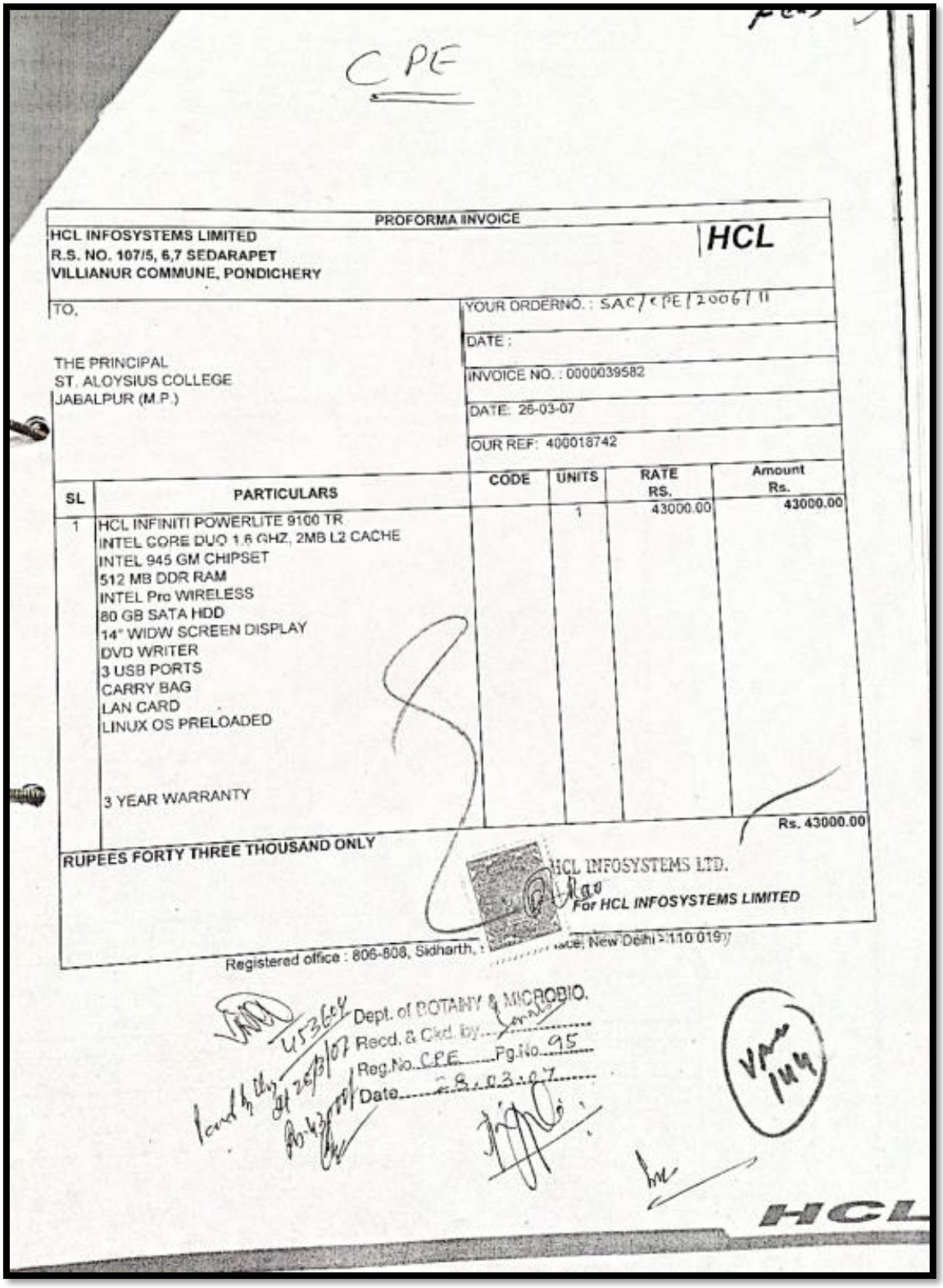
SL	PARTICULARS	CODE	UNITS	UNIT RATE	Amount Rs.
1	LX INFINITI POWERLITE 9100 BT Sl No.3093A1307819,3093A1307820, 3093A1307821 KIT NB CARRY CASE -BASIC KIT FREE DOS PRELOADED KIT MINI PCIE WLAN CARD 5100AGN 160 GB 5400 RPM SATA/150 HDD 8MB 2.5" CPU IC2D T5800 2G 800M 2M 46ED MV &SR SLIM SATA DVD SM DRIVE W/O SFW 2 GB DDR2-667MHZ -SODIMM Warranty : 36 m Standard In-City	AIA01146 GC000944 EB000099 IB001276 BB000404 ID000916 BC000353 IC000708	3	31000.00	93000.00

Rupees: Ninety Three Thousand Only TOTAL 93000.00

For HCL INFOSYSTEMS LIMITED

Registered office : 806-808, Sidharth, 96 Nehru Place, New Delhi - 110 019.

HCL



CPE

PROFORMA INVOICE

HCL INFOSYSTEMS LIMITED
R.S. NO. 107/5, 6,7 SEDARAPET
VILLIANUR COMMUNE, PONDICHERY

HCL

TO,

THE PRINCIPAL
ST. ALOYSIUS COLLEGE
JABALPUR (M.P.)

YOUR ORDERNO. : SAC/CPE/2006/11
DATE :
INVOICE NO. : 0000039582
DATE: 26-03-07
OUR REF: 400018742

SL	PARTICULARS	CODE	UNITS	RATE RS.	Amount Rs.
1	HCL INFINITI POWERLITE 9100 TR INTEL CORE DUO 1.6 GHZ, 2MB L2 CACHE INTEL 945 GM CHIPSET 512 MB DDR RAM INTEL Pro WIRELESS 80 GB SATA HDD 14" WIDW SCREEN DISPLAY DVD WRITER 3 USB PORTS CARRY BAG LAN CARD LINUX OS PRELOADED 3 YEAR WARRANTY		1	43000.00	43000.00
					Rs. 43000.00

RUPEES FORTY THREE THOUSAND ONLY

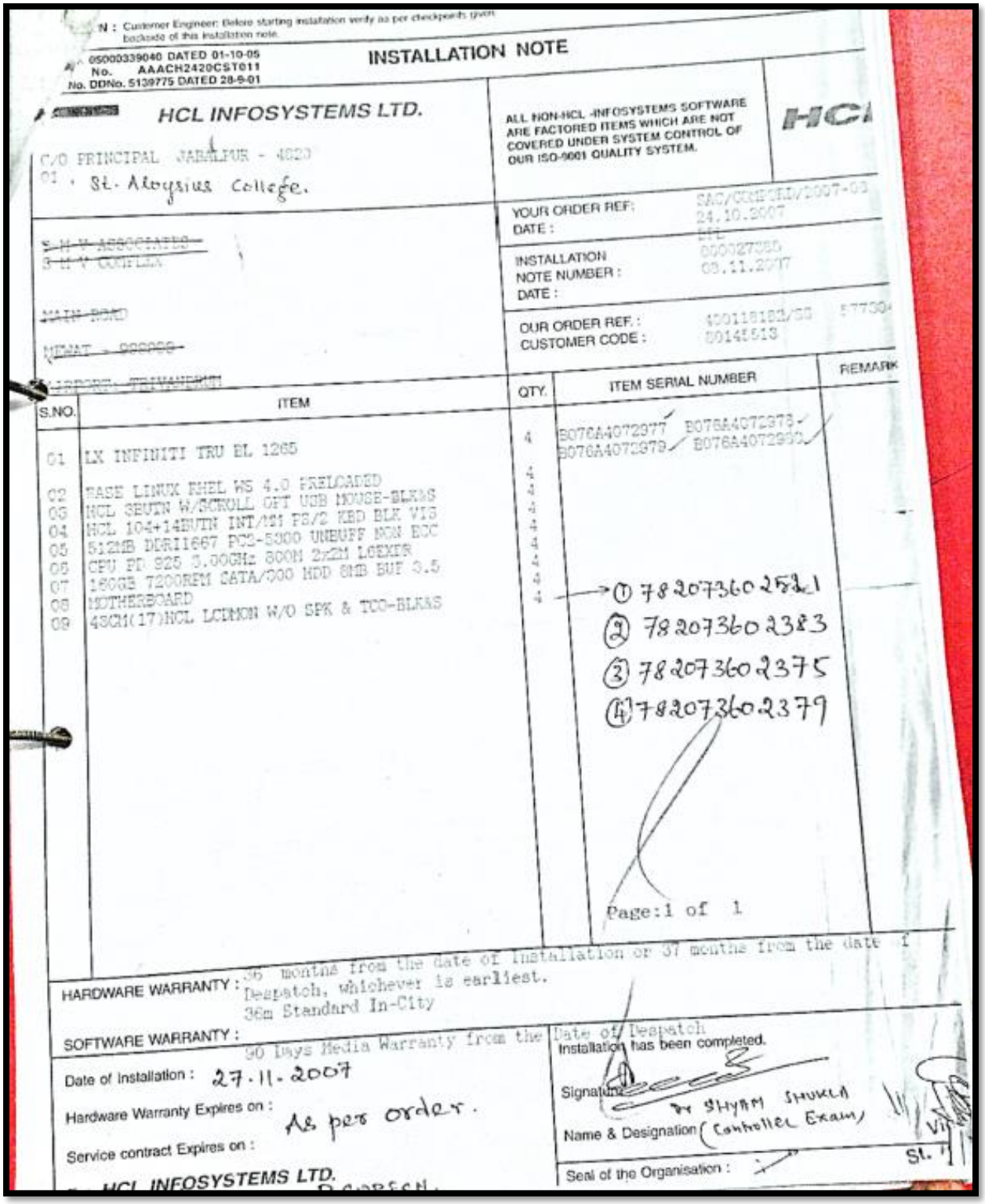
HCL INFOSYSTEMS LTD.
For HCL INFOSYSTEMS LIMITED

Registered office : 806-808, Sidharth, ... ace, New Delhi - 110 019

Dept. of BOTANY & MICROBIO.
Recd. & Ckd. by
Reg.No. CPE Pg.No. 95
Date 28.03.07

453604
26/3/07
Rs. 43000/-

HCL



N : Customer Engineer: Before starting installation verify as per checkpoints given backside of this installation note.

05000339040 DATED 01-10-05
No. AAACH2420CST011
No. DDNo. 5139775 DATED 28-9-01

INSTALLATION NOTE

HCL INFOSYSTEMS LTD.

ALL NON-HCL -INFOSYSTEMS SOFTWARE ARE FACTORED ITEMS WHICH ARE NOT COVERED UNDER SYSTEM CONTROL OF OUR ISO-9001 QUALITY SYSTEM.

HCL

C/O PRINCIPAL JABALPUR - 4820
01 . St. Aloysius College.

~~S M V ASSOCIATES~~
~~S M V COMPLEX~~

~~MAIN ROAD~~

~~MEWAT - 999999~~

~~AIRPORT: TRIVANDRUM~~

YOUR ORDER REF: SAC/COMPORD/2007-08
DATE : 24.10.2007

INSTALLATION NOTE NUMBER : 000027385
DATE : 08.11.2007

OUR ORDER REF. : 400118182/SS 57730
CUSTOMER CODE : 80145513

S.NO.	ITEM	QTY.	ITEM SERIAL NUMBER	REMARK
01	LX INFINITI TRU BL 1265	4	B076A4072977 B076A4072978 B076A4072979 B076A4072980	
02	BASE LINUX RHEL WS 4.0 PRELOADED	4		
03	HCL 3BUTN W/SCROLL OPT USB MOUSE-BLK&S	4		
04	HCL 104+14BUTN INT/MM PS/2 KBD BLK VIS	4		
05	512MB DDRII667 PC2-5300 UNBUFF NON ECC	4		
06	CPU PD 925 3.00GHz 800M 2x2M L6EXDR	4		
07	160GB 7200RPM SATA/300 HDD 8MB BUF 3.5	4		
08	MOTHERBOARD	4		
09	43CM(17)HCL LCDMON W/O SPK & TCO-BLK&S			

① 78207360 2521
② 78207360 2383
③ 78207360 2375
④ 78207360 2379

Page:1 of 1

HARDWARE WARRANTY : 36 months from the date of Installation or 37 months from the date of Despatch, whichever is earliest.

SOFTWARE WARRANTY : 36m Standard In-City
90 Days Media Warranty from the Date of Despatch

Date of Installation : 27.11.2007

Hardware Warranty Expires on : As per order.

Service contract Expires on :

HCL INFOSYSTEMS LTD.

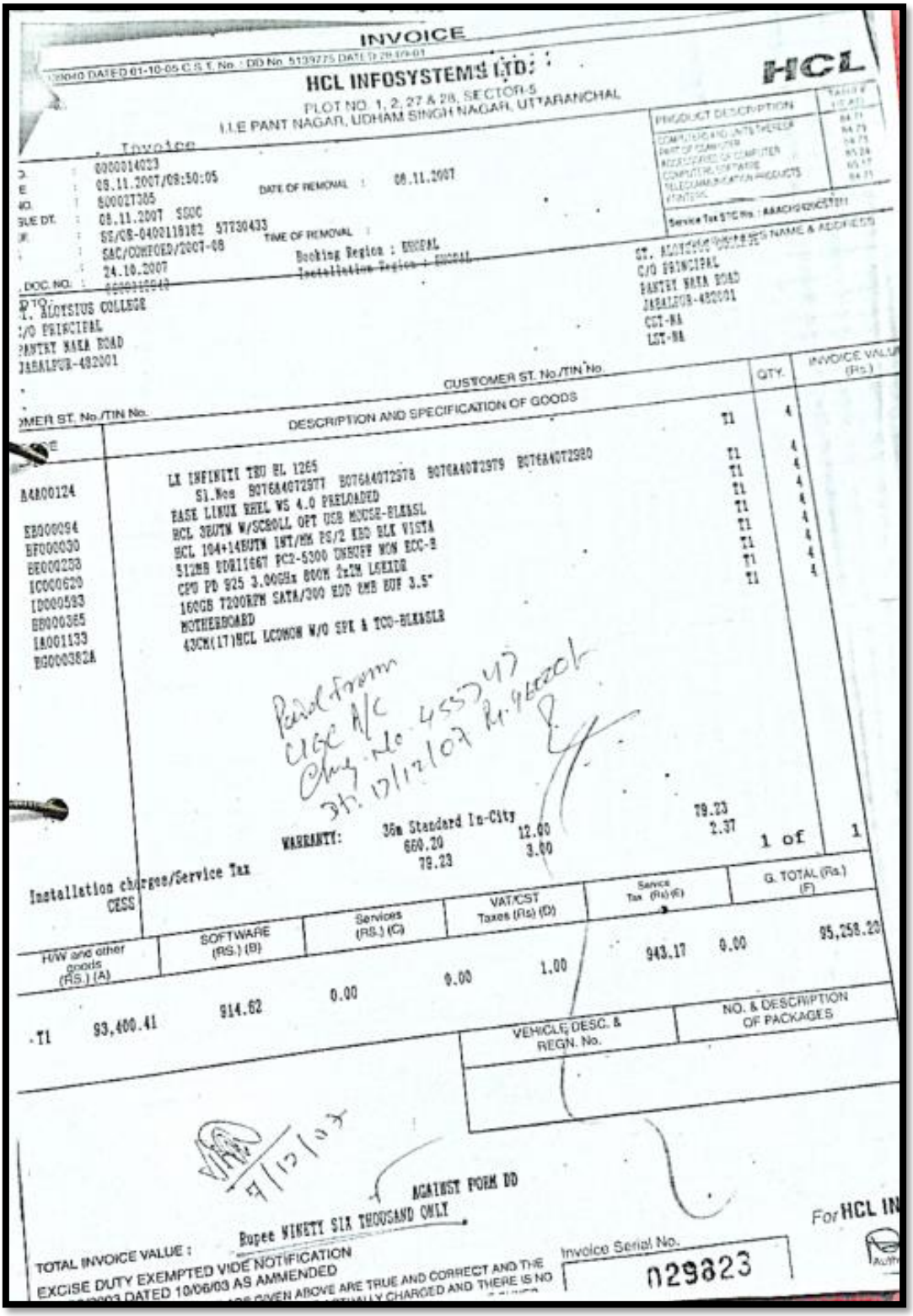
Installation has been completed.

Signature

Dr SHYAM SHUKLA
Name & Designation (Controller Exam)

Seal of the Organisation :

1, Ahilya Bai Marg, Pentinaka Chowk, Sadar, Cantt, Jabalpur, Madhya Pradesh, INDIA 482001
+917612620738 info@staloysiuscollege.ac.in Page 82



INVOICE

HCL

HCL INFOSYSTEMS LTD.
PLOT NO. 1, 2, 27 & 28, SECTOR-5
I.I.E PANT NAGAR, UDHAM SINGH NAGAR, UTTARANCHAL

Invoice

0000014023
08.11.2007/09:50:05
800027305
08.11.2007 SSOC
SS/OR-0400118182 57730433
SAC/COMPOED/2007-08
24.10.2007

DATE OF REMOVAL : 08.11.2007
TIME OF REMOVAL :
Booking Region : BHOPAL
Installation Region : BHOPAL

PRODUCT DESCRIPTION

Service Tax STC No. : AAACH2626CST211

ST. ALOYSIUS COLLEGE
C/O PRINCIPAL
PANTRY NAKA ROAD
JABALPUR-482001
CST-NA
LST-NA

CUSTOMER ST. No./TIN No.

DESCRIPTION AND SPECIFICATION OF GOODS		QTY.	INVOICE VALUE (Rs.)
A4A00124	LX INFINITI TBU HL 1265	T1	4
	Sl.Nos B076A4072977 B076A4072978 B076A4072979 B076A4072980	T1	4
EB000094	BASE LINUX RHEL WS 4.0 PRELOADED	T1	4
BF000030	HCL 3BUTN W/SCROLL OPT USB MOUSE-BLK&SL	T1	4
BE000238	HCL 104+14BUTN INT/MM PS/2 KBD BLK VISTA	T1	4
IC000620	512MB DDRII667 PC2-5300 UNBUFF NON ECC-B	T1	4
ID000593	CPU PD 925 3.00GHz 800M 2x2M LGEXDR	T1	4
BB000365	160GB 7200RPM SATA/300 EDD 8MB BUF 3.5"	T1	4
IA001133	MOTHERBOARD	T1	4
BG000382A	43CM(17)HCL LCDMON W/O SPK & TCO-BLK&SLR		

Paid from UGC A/C Chq. No. 455747 Dt. 17/12/07 Rs. 96000/-

WARRANTY: 36m Standard In-City

	660.20	12.00	79.23
	79.23	3.00	2.37

1 of 1

Installation charges/Service Tax
CESS

H/W and other goods (RS.) (A)	SOFTWARE (RS.) (B)	Services (RS.) (C)	VAT/CST Taxes (Rs) (D)	Service Tax (Rs) (E)	G. TOTAL (Rs.) (F)
T1 93,400.41	914.62	0.00	0.00	1.00 943.17	0.00 95,258.20

VEHICLE DESC. & REGN. No.	NO. & DESCRIPTION OF PACKAGES

7/12/07

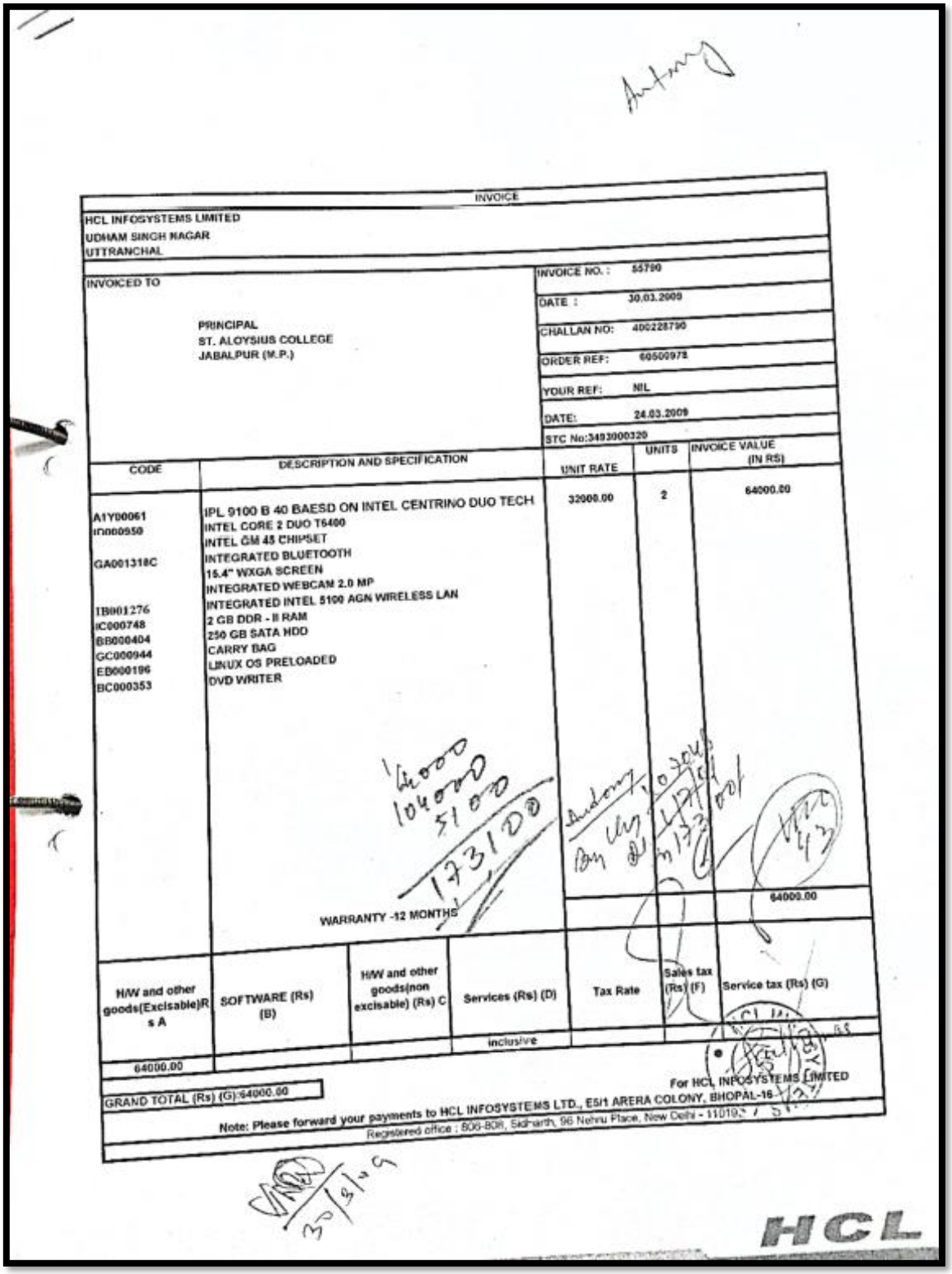
AGAINST FORM DD

TOTAL INVOICE VALUE : Rupee NINETY SIX THOUSAND ONLY

EXCISE DUTY EXEMPTED VIDE NOTIFICATION
...2003 DATED 10/06/03 AS AMMENDED
...GIVEN ABOVE ARE TRUE AND CORRECT AND THE ... ACTUALLY CHARGED AND THERE IS NO

Invoice Serial No. 029823

For HCL IN...



INVOICE

HCL INFOSYSTEMS LIMITED
UDHAM SINGH NAGAR
UTTRANCHAL

INVOICED TO

PRINCIPAL
ST. ALOYSIUS COLLEGE
JABALPUR (M.P.)

INVOICE NO. : 55790
DATE : 30.03.2009
CHALLAN NO: 400228790
ORDER REF: 60500978
YOUR REF: NIL
DATE: 24.03.2009
STC No:3493000329

CODE	DESCRIPTION AND SPECIFICATION	UNIT RATE	UNITS	INVOICE VALUE (IN RS)
A1Y00061 ID000550 GA001318C IB001276 IC000748 BB000404 GC000944 EB000196 BC000353	IPL 9100 B 40 BAESD ON INTEL CENTRINO DUO TECH INTEL CORE 2 DUO T6400 INTEL GM 45 CHIPSET INTEGRATED BLUETOOTH 15.4" WXGA SCREEN INTEGRATED WEBCAM 2.0 MP INTEGRATED INTEL 5100 AGN WIRELESS LAN 2 GB DDR - II RAM 250 GB SATA HDD CARRY BAG LINUX OS PRELOADED DVD WRITER WARRANTY -12 MONTHS	32000.00	2	64000.00
				64000.00

H/W and other goods(Excisable)R s A	SOFTWARE (Rs) (B)	H/W and other goods(non excisable) (Rs) C	Services (Rs) (D)	Tax Rate	Sales tax (Rs) (F)	Service tax (Rs) (G)
64000.00			inclusive			

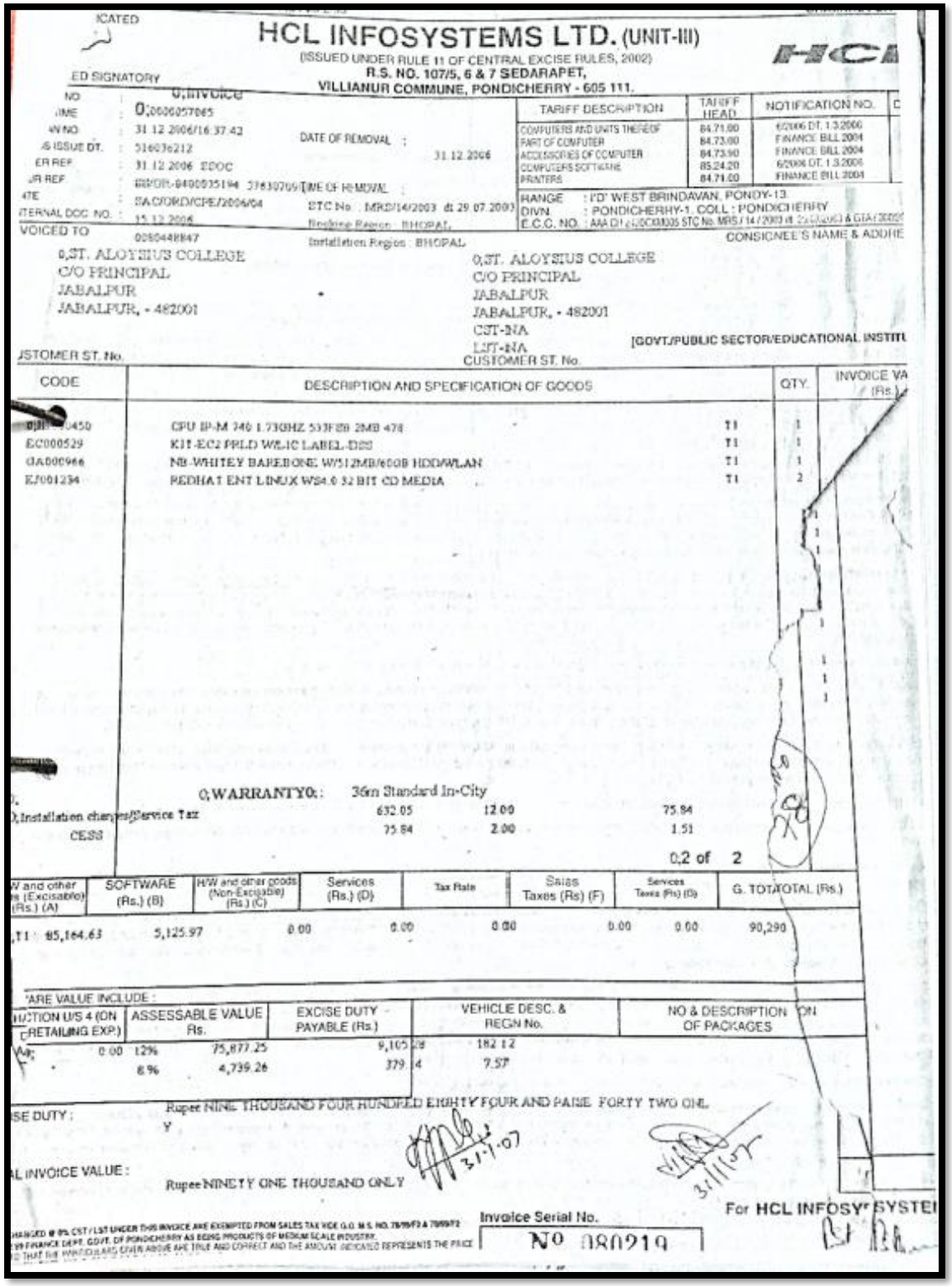
GRAND TOTAL (Rs) (G):64000.00

For HCL INFOSYSTEMS LIMITED

Note: Please forward your payments to HCL INFOSYSTEMS LTD., E5/1 ARERA COLONY, BHOPAL-16

Registered office : 806-808, Siddharth, 96 Nehru Place, New Delhi - 110019

HCL



ICATED

HCL INFOSYSTEMS LTD. (UNIT-III)

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

HCL

ED SIGNATORY

NO : 0;Invoice
IME : 0;0000057065
N NO : 31.12.2006/16:37:42
S ISSUE DT. : 516036212
ER REF : 31.12.2006 SDOC
JR REF : BIPOR-0400035194 37630709
ATE : SAC/ORD/CPE/2006/04
TERNAL DOC NO. : 15.12.2006

DATE OF REMOVAL : 31.12.2006
TIME OF REMOVAL :
STC No : MRS/14/2003 dt 29.07.2003
Bedding Region : BHOPAL
Installation Region : BHOPAL

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION NO.
COMPUTERS AND UNITS THEREOF	84.71.00	6/2006 DT. 1.3.2006
PART OF COMPUTER	84.73.00	FINANCE BILL 2004
ACCESSORIES OF COMPUTER	84.73.90	FINANCE BILL 2004
COMPUTERS SOFTWARE	85.24.20	6/2006 DT. 1.3.2006
PRINTERS	84.71.00	FINANCE BILL 2004

RANGE : I'D' WEST BRINDAVAN, PONDY-13
DIVN : PONDICHERRY-1, COLL : PONDICHERRY
E.C.C. NO. : AAA DI 2420CM005 STC No. MRS / 14 / 2003 dt 29/07/2003 & GTA / 3000

VOICED TO 0080448847

CONSIGNEE'S NAME & ADDRE

0,ST. ALOYSIUS COLLEGE
C/O PRINCIPAL
JABALPUR
JABALPUR, - 482001

0,ST. ALOYSIUS COLLEGE
C/O PRINCIPAL
JABALPUR
JABALPUR, - 482001
CST-NA
LST-NA

[GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITU

JSTOMER ST. No.

CUSTOMER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS		QTY.	INVOICE VA (Rs.)
0,[illegible]0450	CPU IP-M 740 1.73GHZ 533FSB 2MB 478	T1	1	
EC000529	KIT-EC2 PRLD W/LIC LABEL-DSS	T1	1	
GA000966	NB-WHITEY BAREBONE W/512MB/60GB HDD/WLAN	T1	1	
EJ001234	REDHAT ENT LINUX WS4.0 32 BIT CD MEDIA	T1	2	

0;WARRANTY0; : 36m Standard In-City

0;Installation charges/Service Tax	632.05	12.00	75.84
CESS	75.84	2.00	1.51

0;2 of 2

W and other s (Excisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	H/W and other goods (Non-Excisable) (Rs.) (C)	Services (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Services Taxes (Rs) (G)	G. TOTAL (Rs.)
,T1 85,164.63	5,125.97	0.00	0.00	0.00	0.00	0.00	90,290

'ARE VALUE INCLUDE :

CTION U/S 4 (ON RETAILING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	VEHICLE DESC. & REGN No.	NO & DESCRIPTION ON OF PACKAGES
0.00	12% 75,877.25	9,105.28	182.12	
	8% 4,739.26	379.14	7.57	

SE DUTY : Rupee NINE THOUSAND FOUR HUNDRED EIGHTY FOUR AND PAISE FORTY TWO ONLY

31-1-07

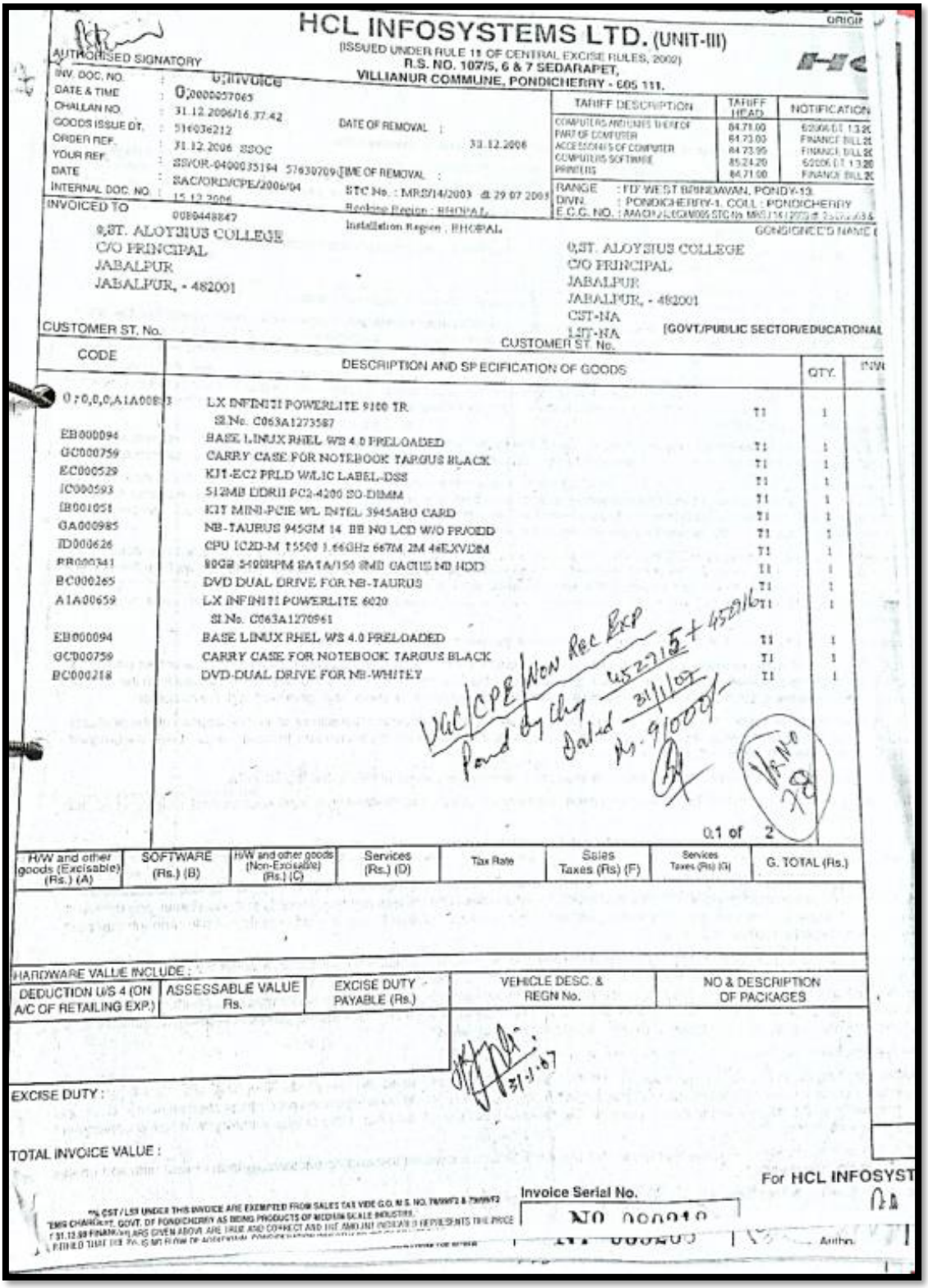
31/1/07

L INVOICE VALUE : Rupee NINETY ONE THOUSAND ONLY

For HCL INFOSYSTEM

Invoice Serial No.
No 080219

HANGED @ 8% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2
99 FINANCE DEPT. GOVT. OF PONDICHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.
D THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE



HCL INFOSYSTEMS LTD. (UNIT-III)

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

AUTHORISED SIGNATORY

INV. DOC. NO. : 0 Invoice
DATE & TIME : 0,0000057065
CHALLAN NO. : 31.12.2006/16.37.42
GOODS ISSUE DT. : 516036212
ORDER REF. : 31.12.2006 SSOC
YOUR REF. : SS/OR-0400035194 57630709
DATE : SAC/ORD/CPE/2006/04
INTERNAL DOC. NO. : 15.12.2006

DATE OF REMOVAL : 31.12.2006
TIME OF REMOVAL :
STC No. : MRS/14/2003 dt 29.07.2003
Booking Region : BHOPAL
Installation Region : BHOPAL

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION
COMPUTERS AND UNITS THEREOF	84.71.00	62006 DT 1.3.20
PART OF COMPUTER	84.73.00	FINANCE BILL 2
ACCESSORIES OF COMPUTER	84.73.99	FINANCE BILL 2
COMPUTERS SOFTWARE	85.24.20	62006 DT 1.3.20
PRINTERS	84.71.00	FINANCE BILL 2

RANGE : FD WEST BRINDAVAN, PONDY-13.
DIVN. : PONDICHERRY-1, COLL : PONDICHERRY
E.C.C. NO. : AAACH2[illegible]

INVOICED TO
0089448847
0,ST. ALOYSIUS COLLEGE
C/O PRINCIPAL
JABALPUR
JABALPUR, - 482001

CUSTOMER ST. No.

CONSIGNEE'S NAME
0,ST. ALOYSIUS COLLEGE
C/O PRINCIPAL
JABALPUR
JABALPUR, - 482001
CST-NA
LST-NA
[GOVT./PUBLIC SECTOR/EDUCATIONAL

CUSTOMER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS		QTY.	INV
0,0,0,0,A1A00813	LX INFINITI POWERLITE 9100 TR Sl.No. C063A1273587	T1	1	
EB000094	BASE LINUX RHEL WS 4.0 PRELOADED	T1	1	
GC000759	CARRY CASE FOR NOTEBOOK TARGUS BLACK	T1	1	
EC000529	KIT-EC2 PRLD W/LIC LABEL-DSS	T1	1	
IC000593	512MB DDRII PC2-4200 SO-DIMM	T1	1	
IB001051	KIT MINI-PCIE WL INTEL 3945ABG CARD	T1	1	
GA000985	NB-TAURUS 945GM 14 BB NG LCD W/O PR/ODD	T1	1	
ID000626	CPU IC2D-M T5500 1.66GHz 667M 2M 44EXVDM	T1	1	
RR000341	80GB 5400RPM SATA/150 8MB CACHE NB HDD	T1	1	
BC000265	DVD DUAL DRIVE FOR NB-TAURUS	T1	1	
A1A00659	LX INFINITI POWERLITE 6020 Sl.No. C063A1270961	T1	1	
EB000094	BASE LINUX RHEL WS 4.0 PRELOADED	T1	1	
GC000759	CARRY CASE FOR NOTEBOOK TARGUS BLACK	T1	1	
BC000218	DVD-DUAL DRIVE FOR NB-WHITEY	T1	1	

UGC/CPE/Non Rec Exp
Paid by chq 452915 + 452916
Dated 31/1/07
Rs. 91000/-

Vr No 78

0.1 of 2

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

HARDWARE VALUE INCLUDE :

DEDUCTION U/S 4 (ON A/C OF RETAILING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES

31-1-07

EXCISE DUTY :

TOTAL INVOICE VALUE :

For HCL INFOSYST

Invoice Serial No.
NO 000010

*% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/W/F2 & 79/W/F2 EMS CHARGE/T. GOVT. OF PONDICHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY. 31.12.06 FINANCIAL ARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE REFERRED THAT THE PRICE IS NOT FLOW OF ADDITIONAL CONSIDERATION [illegible]

Autho.

G(2)

ORIGINAL FOR BUYER

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

HCL

0;Invoice
J;2000040325
3.10.2006/17.48.37
16018264
3.10.2006 ZZOC
S/OR-0400018392 5763034
AC/COMP/COMPORD/200
8.09.2006
080432998
SIUS COLLEGE
PAL
- 482001

DATE OF REMOVAL : 17.10.2006
TIME OF REMOVAL :
STC No. : MRS/14/2003 dt 29.07.
Booking Region : BHOPAL
Installation Region : BHOPAL

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION NO.	DUTY%
COMPUTERS AND UNITS THEREOF	84.71.00	6/2005 DT. 1.3.2005	12.24%
PART OF COMPUTER	84.73.00	FINANCE BILL 2004	16.32%
ACCESSORIES OF COMPUTER	84.73.90	FINANCE BILL 2004	16.32%
COMPUTERS SOFTWARE	85.24.20	6/2006 DT. 1.3.2006	8.16%
PRINTERS	84.71.00	FINANCE BILL 2004	16.32%

RANGE : IDF WEST BRINDAVAN, PONDY-13.
DIVN. : PONDICHERRY-1. COLL : PONDICHERRY
E.C.C. NO. : AAACH2420CXM005 STC No. MRS/14/2003 dt. 29/07/2003 & GTA/[illegible]

CONSIGNEE'S NAME & ADDRESS
0,ST. ALOYSIUS COLLEGE
C/O PRINCIPAL
JABALPUR
JABALPUR, - 482001
CST-NA
LST-NA
CUSTOMER ST. No.
[GOVT/PUBLIC SECTOR/EDUCATIONAL INSTITU

DESCRIPTION AND SPECIFICATION OF GOODS		QTY.	INVOICE V (Rs.)
LX INFINITI PRO BL 1090 Sl.Nos A063A1153474 A063A1153475 A063A1153476 A063A1153477 A063A1153478 A063A1153479 A063A1153480 A063A1153481 A063A1153482 A063A1153483 A063A1153484 A063A1153485	T1	12	
KIT REDHAT ENTLX WS4.0 32BIT PRLD W/CD	T1	12	
HCL 104KEYS+14BUTN MEM INTER/MM PS/2 KBD	T1	12	
80GB SATA/300 7200RPM W/2MB BUFF HDD	T1	12	
256MB DDR400 PC3200 UNBUFF NON ECC	T1	12	
HCL 3BUTN W/SCROLL OPT USB MOUSE-WHITE	T1	12	
MOTHERBOARD	T1	12	
CPU PD 805 2.66GHz 533M 2x1M L6XDS	T1	12	
43CM(17)HCL CRT MON W/MPR-WHITE	T1	12	

Computer Lab (Non Rec)
Rajesh Bhalerao
Received the Payment on behalf of HCL Info Systems Ltd.
Paid by Chq 522910 dt 11/11/06 Rs 252000/-

DEPT. OF COMPUTER SCIENCE
Recd. & Ckd. by.............
Reg. No. 18(2) Pg. No. 18
S. No. 01 Dt. 11/11/06

Vr No 48

0;WARRANTY0;: 36m Standard In-City

Service Tax	1,750.26	12.00	210.03
	210.03	2.00	4.19

01 of 1

E	H/W and other goods (Non-Excisable) (Rs.) (C)	Services (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Service Taxes (Rs) (G)	G. TOTAL (Rs.)
,522.18	0.00	0.00	0.00	0.00	0.00	250,035.53

SSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
219,630.56	26,355.67	527.12	
3,256.45	260.52	5.21	

24

Rupee TWENTY SIX THOUSAND SIX HUNDRED SIXTEEN AND PAISE NINTEEN ONLY

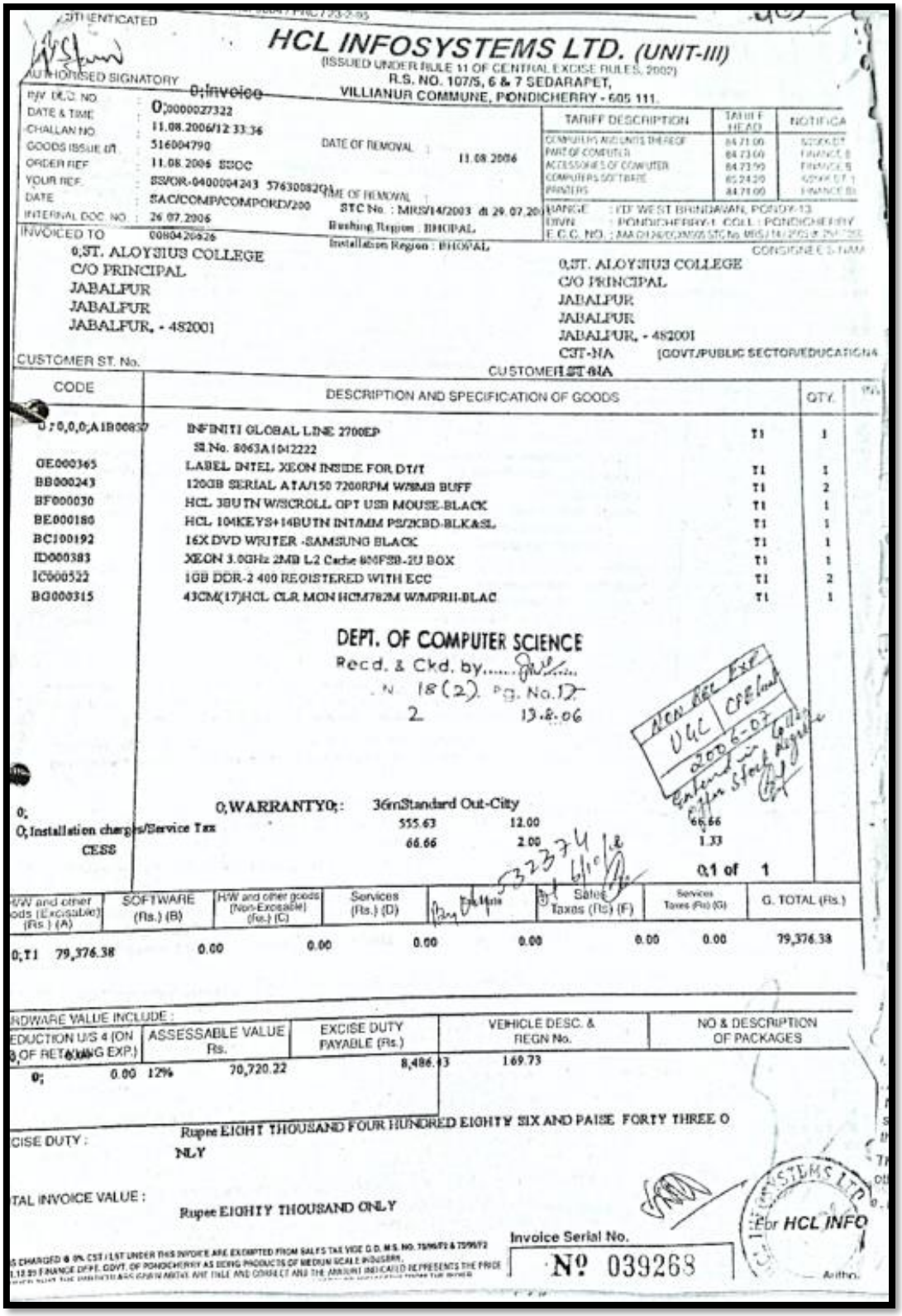
0,Rounding Off 0
252,000

Rupee TWO LACS FIFTY TWO THOUSAND ONLY

Invoice Serial No.

For HCL INFOSYSTEMS L

CE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 76/90/F2 & 75/90/F2



AUTHENTICATED

AUTHORISED SIGNATORY

HCL INFOSYSTEMS LTD. (UNIT-III)

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

0;Invoice

INV. DOC. NO	0;0000027322
DATE & TIME	11.08.2006/12:33:36
CHALLAN NO	516004790
GOODS ISSUE NO	11.08.2006 SSOC
ORDER REF	SS/OR-0400004243 57630082Q
YOUR REF	SAC/COMP/COMPORD/200
DATE	26.07.2006
INTERNAL DOC. NO	0080420626

DATE OF REMOVAL : 11.08.2006
TIME OF REMOVAL :
STC No. : MRS/14/2003 dt 29.07.2006
Bushing Region : BHOPAL
Installation Region : BHOPAL

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICA
COMPUTERS AND UNITS THEREOF	84.71.00	SCHEDULE
PART OF COMPUTER	84.73.00	FINANCE B
ACCESSORIES OF COMPUTER	84.73.99	FINANCE B
COMPUTERS SOFTWARE	85.24.20	SCHEDULE 1
PRINTERS	84.71.00	FINANCE B

RANGE : I/F WEST BRINDAVAN, PONDY-13
DIVN : PONDICHERRY-1 COLL : PONDICHERRY
E.C.C. NO. : AAA CH 24/CCXXXX STC No. MRS/14/2003 dt 29.07.2006

INVOICED TO
0;ST. ALOYSIUS COLLEGE
C/O PRINCIPAL
JABALPUR
JABALPUR
JABALPUR, - 482001

CONSIGNEE'S NAME
0;ST. ALOYSIUS COLLEGE
C/O PRINCIPAL
JABALPUR
JABALPUR
JABALPUR, - 482001
CST-NA (GOVT./PUBLIC SECTOR/EDUCATION)
CUSTOMER ST. No.
CUSTOMER ST-NA

CODE	DESCRIPTION AND SPECIFICATION OF GOODS		QTY.
0;0,0,0;A1B00837	INFINITI GLOBAL LINE 2700EP Sl.No. 8063A1042222	T1	1
GE000365	LABEL INTEL XEON INSIDE FOR DT/T	T1	1
BB000243	120GB SERIAL ATA/150 7200RPM W/8MB BUFF	T1	2
BF000030	HCL 3BUTN W/SCROLL OPT USB MOUSE-BLACK	T1	1
BE000180	HCL 104KEYS+14BUTN INT/MM PS/2KBD-BLK&SL	T1	1
BC100192	16X DVD WRITER -SAMSUNG BLACK	T1	1
ID000383	XEON 3.0GHz 2MB L2 Cache 800FSB-2U BOX	T1	1
IC000522	1GB DDR-2 400 REGISTERED WITH ECC	T1	2
BG000315	43CM(17)HCL CLR MON HCM782M W/MPRII-BLAC	T1	1

DEPT. OF COMPUTER SCIENCE
Recd. & Ckd. by.....
N 18(2) Pg. No. 17
2 13.8.06

Non Rec Exp
UGC CPE Grant
2006-07
Entered in College Office Stock Register

0; 0;WARRANTY0;: 36mStandard Out-City

0;Installation charges/Service Tax	555.63	12.00	66.66
CESS	66.66	2.00	1.33

532374 6/10/06

0;1 of 1

H/W and other goods (Excisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	H/W and other goods (Non-Excisable) (Rs.) (C)	Services (Rs.) (D)	Exp. Date	Sales Taxes (Rs) (F)	Services Taxes (Rs) (G)	G. TOTAL (Rs.)
0;T1 79,376.38	0.00	0.00	0.00	0.00	0.00	0.00	79,376.38

HARDWARE VALUE INCLUDE :

REDUCTION U/S 4 (ON 3 OF RETAILING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
0; 0.00 12%	70,720.22	8,486.43	169.73	

EXCISE DUTY : Rupee EIGHT THOUSAND FOUR HUNDRED EIGHTY SIX AND PAISE FORTY THREE ONLY

TOTAL INVOICE VALUE : Rupee EIGHTY THOUSAND ONLY

Invoice Serial No.
№ 039268

For HCL INFO

Autho.

1, Ahilya Bai Marg, Pentinaka Chowk, Sadar, Cantt, Jabalpur, Madhya Pradesh, INDIA 482001
+917612620738 info@staloysiuscollege.ac.in Page 88

A(1) + G(1)

INVOICE

HCL INFOSYSTEMS LIMITED
R.S. NO. 105/4, 105/5 SEDARAPET
VILLIANUR COMMUNE, PONDICHERY

HCL

TO,

THE PRINCIPAL
ST. ALOYSIUS COLLEGE
JABALPUR (M.P.)

YOUR ORDERNO.SAC/COMP/COMPORD
DATE : 30/06/2006
INVOICE NO. : 0000025672
DATE: 17/08/06
OUR REF: 40200517 / 57430185

SL	PARTICULARS	CODE	UNITS	RATE	Amount Rs.
1	INFINITI PRO BL 1090/P-4/256/80/XP LHX 80 GB / 150 7200 RPM W/2 MB BUFFER HCL 3 BUTN W / SCROLL OPT USB MOUSE KIT RREDHAT ENTLX WS4.0 32 BIT PRL W/CD DDR II 256 MB PC2 - 3200 UNBUFF NON ECC CPU -P4 630 3.00 G 800 M 2M LH6EXP MOTHERBOARD WITH 865 G CHIPSET 104 KEYS+ 14 BUTN MEM PS/2 KBD DDR II 256 MB PC2 - 3200 UNBUFF NON ECC KIT - 43 CM(17") HCL MON HCM780 M W/MPR WARRANTY 3 YEARS		26	21000.00	546000.00

RUPEES FIVE LACS FORTY SIX THOUSAND ONLY 546000.00

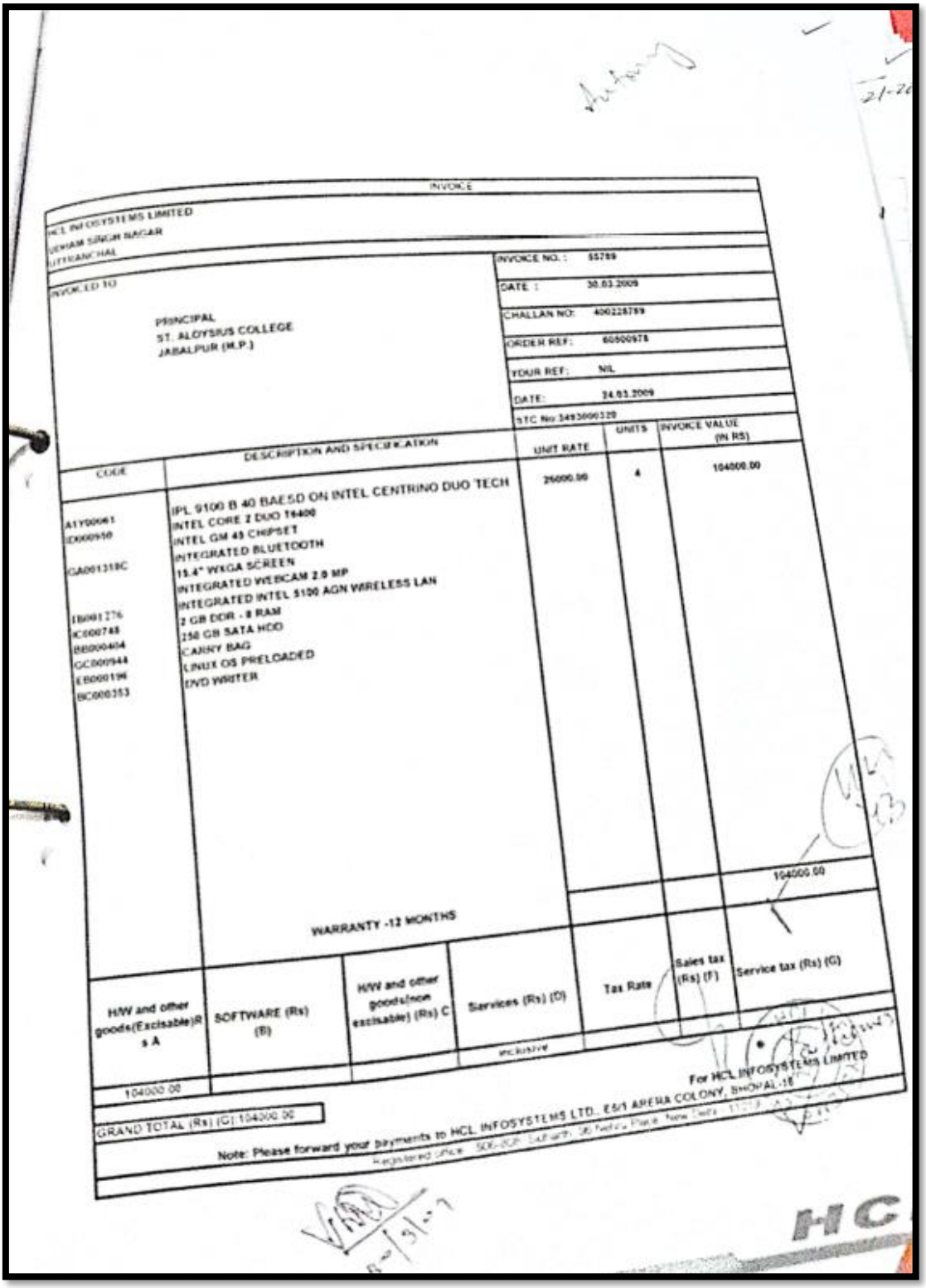
Paid from A/c No. 3 Chq. No. 532343 dt. 29/8/06

For HCL INFOSYSTEMS LIMITED

Registered office : 806-808, Sidharth, 96 Nehru Place, New Delhi - 110 019

Non Rec Exp
UGC/CPE-Grant
2006-07
Entered in College office
Stock Register

DEPT. OF COMPUTER SCIENCE
Recd. & Ckd. by.....
. N.: 18(2)... Pg. No.17
01 17.8.06



INVOICE

HCL INFOSYSTEMS LIMITED
JEHAM SINGH NAGAR
UTTARANCHAL

INVOICED TO

PRINCIPAL
ST. ALOYSIUS COLLEGE
JABALPUR (M.P.)

INVOICE NO. : 55789
DATE : 30.03.2009
CHALLAN NO: 400228789
ORDER REF: 60500978
YOUR REF: NIL
DATE: 24.03.2009
STC No: 3493000320

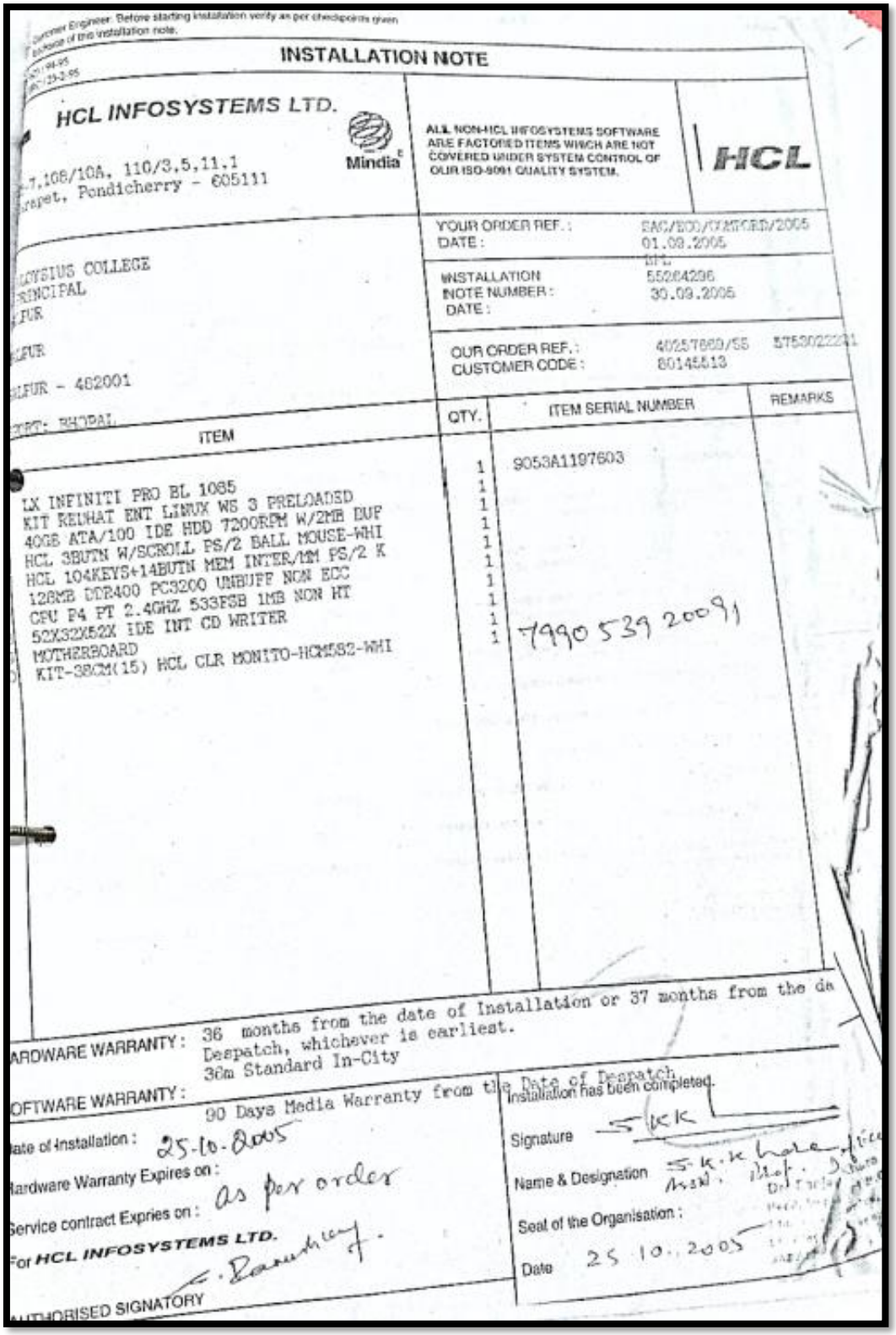
CODE	DESCRIPTION AND SPECIFICATION	UNIT RATE	UNITS	INVOICE VALUE (IN RS)
A1Y00061 ID000950 GA001319C EB001276 IC000748 BB000404 GC000944 EE000196 BC000353	IPL 9100 B 40 BAESD ON INTEL CENTRINO DUO TECH INTEL CORE 2 DUO T6400 INTEL GM 45 CHIPSET INTEGRATED BLUETOOTH 15.4" WXGA SCREEN INTEGRATED WEBCAM 2.0 MP INTEGRATED INTEL 5100 AGN WIRELESS LAN 2 GB DDR - II RAM 250 GB SATA HDD CARRY BAG LINUX OS PRELOADED DVD WRITER WARRANTY -12 MONTHS	26000.00	4	104000.00
				104000.00

H/W and other goods(Excisable)(R s A	SOFTWARE (Rs) (B)	H/W and other goods(non excisable) (Rs) C	Services (Rs) (D)	Tax Rate	Sales tax (Rs) (F)	Service tax (Rs) (G)
104000.00			INCLUSIVE			

GRAND TOTAL (Rs) (G) 104000.00

Note: Please forward your payments to HCL INFOSYSTEMS LTD. E5/1 ARERA COLONY, BHOPAL-16

For HCL INFOSYSTEMS LIMITED



Engineer: Before starting installation verify as per checkpoints given
of this installation note.

INSTALLATION NOTE

HCL INFOSYSTEMS LTD.

7,108/10A, 110/3,5,11,1
rapet, Pondicherry - 605111

Mindia

ALL NON-HCL INFOSYSTEMS SOFTWARE ARE FACTORED ITEMS WHICH ARE NOT COVERED UNDER SYSTEM CONTROL OF OUR ISO-9001 QUALITY SYSTEM.

HCL

LOYSIUS COLLEGE
RINCIPAL
UR

LPUR

LPUR - 482001

RT: BHOPAL

YOUR ORDER REF.: SAC/ECO/KMTCRD/2005
DATE: 01.09.2005

INSTALLATION NOTE NUMBER: 55264296
DATE: 30.09.2005

OUR ORDER REF.: 40257869/55 5753022231
CUSTOMER CODE: 80145513

ITEM	QTY.	ITEM SERIAL NUMBER	REMARKS
LX INFINITI PRO BL 1085	1	9053A1197603	
KIT REDHAT ENT LINUX WS 3 PRELOADED	1		
40GB ATA/100 IDE HDD 7200RPM W/2MB BUF	1		
HCL 3BUTN W/SCROLL PS/2 BALL MOUSE-WHI	1		
HCL 104KEYS+14BUTN MEM INTER/MM PS/2 K	1		
128MB DDR400 PC3200 UNBUFF NON ECC	1		
CPU P4 PT 2.4GHZ 533FSB 1MB NON HT	1		
52X32X52X IDE INT CD WRITER	1	7990 539 20091	
MOTHERBOARD			
KIT-38CM(15) HCL CLR MONITO-HCM582-WHI			

ARDWARE WARRANTY: 36 months from the date of Installation or 37 months from the da Despatch, whichever is earliest.

OFTWARE WARRANTY: 30m Standard In-City
90 Days Media Warranty from the Date of Despatch

ate of Installation: 25-10-2005

Hardware Warranty Expires on:

Service contract Expries on: as per order

For HCL INFOSYSTEMS LTD.

AUTHORISED SIGNATORY

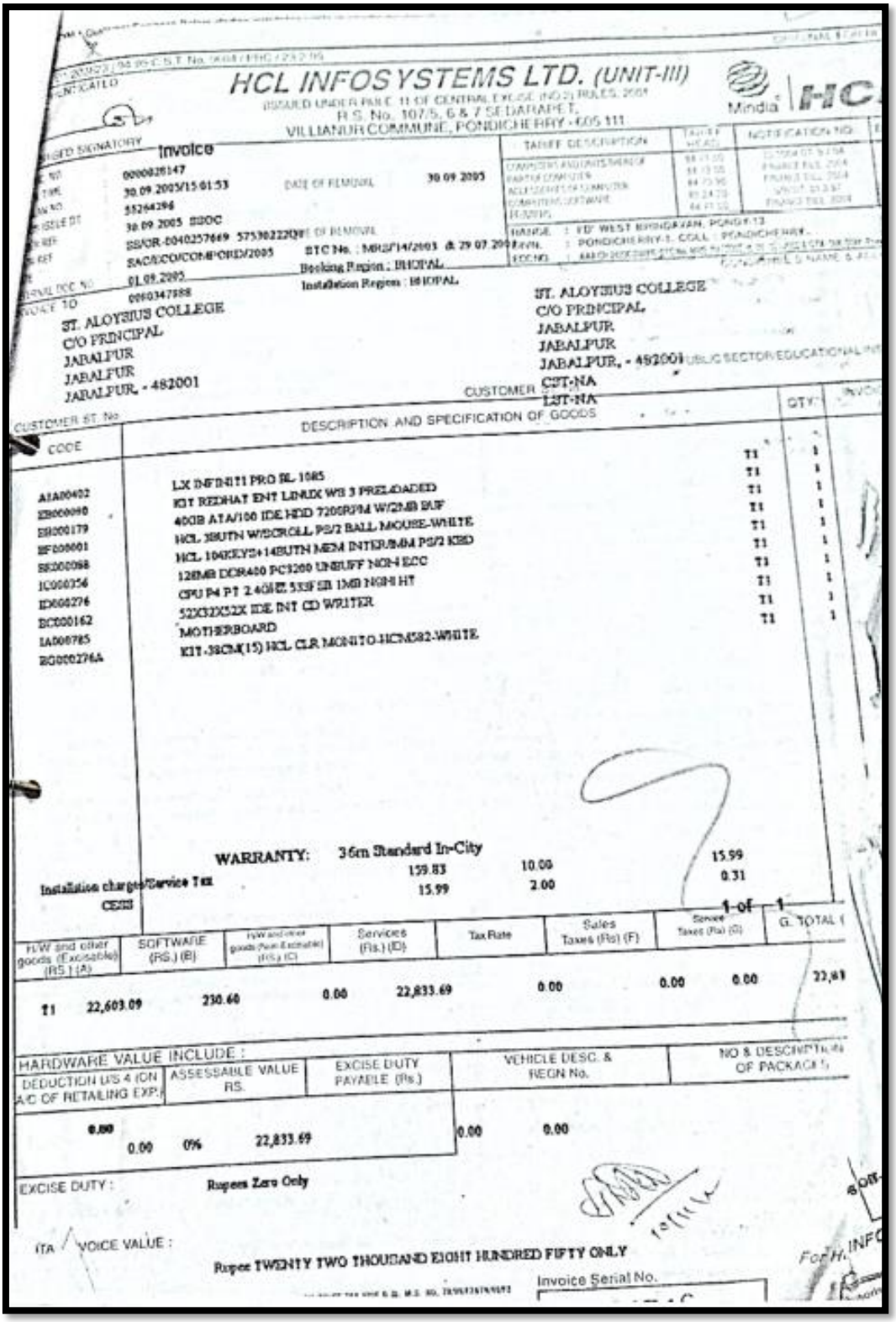
Installation has been completed.

Signature

Name & Designation

Seal of the Organisation:

Date 25.10.2005



HCL INFOSYSTEMS LTD. (UNIT-III)

ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO 2) RULES, 2001
R.S. No. 107/5, 6 & 7 SEDARAPET,
VILLIANUR COMMUNE, PONDICHERRY - 605 111

Mindia | HCL

Invoice

	0000028147
	30.09.2005/15:01:53
	55264296
	30.09.2005 SSOC
	SS/OR-0040257669 57530222Q
	SAC/ECO/COMPORD/2005
	01.09.2005
	0060347888

DATE OF REMOVAL 30.09.2005

STC No. : MRS/14/2003 dt 29.07.2004
Booking Region : BHOPAL
Installation Region : BHOPAL

TARIFF DESCRIPTION | TARIFF HEAD | NOTIFICATION NO.

RANGE : FD' WEST BRINDAVAN, PONDY-13
DIVN. : PONDICHERRY-1, COLL : PONDICHERRY
ECC NO. : [illegible]

INVOICE TO
ST. ALOYSIUS COLLEGE
C/O PRINCIPAL
JABALPUR
JABALPUR
JABALPUR, - 482001

CUSTOMER ST. No.

CUSTOMER
ST. ALOYSIUS COLLEGE
C/O PRINCIPAL
JABALPUR
JABALPUR
JABALPUR, - 482001
CST-NA
LST-NA

CODE	DESCRIPTION AND SPECIFICATION OF GOODS		QTY
A1A00402	LX INFINITI PRO BL 1085	T1	1
EB000090	KIT REDHAT ENT LINUX WS 3 PRELOADED	T1	1
SB000179	40GB ATA/100 IDE HDD 7200RPM W/2MB BUF	T1	1
BF000001	HCL 3BUTN W/SCROLL PS/2 BALL MOUSE-WHITE	T1	1
SE000088	HCL 104KEYS+14BUTN MEM INTER/MM PS/2 KBD	T1	1
IC000356	128MB DDR400 PC3200 UNBUFF NON ECC	T1	1
ID000276	CPU P4 PT 2.4GHZ 533FSB 1MB NGHI HT	T1	1
BC000162	52X32X52X IDE INT CD WRITER	T1	1
IA000785	MOTHERBOARD	T1	1
BG000276A	KIT-38CM(15) HCL CLR MONITO-HCM582-WHITE	T1	1

WARRANTY: 36m Standard In-City

Installation charges/Service Tax	159.83	10.00	15.99
CESS	15.99	2.00	0.31

1 of 1

	H/W and other goods (Excisable) (RS.) (A)	SOFTWARE (RS.) (B)	H/W and other goods (Non Excisable) (RS.) (C)	Services (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Service Taxes (Rs) (G)	G. TOTAL
T1	22,603.09	230.60	0.00	22,833.69	0.00	0.00	0.00	22,83

HARDWARE VALUE INCLUDE :

DEDUCTION U/S 4 (ON A/C OF RETAILING EXP.)	ASSESSABLE VALUE RS.	EXCISE DUTY PAYABLE (Rs.)	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
0.00	0.00 0% 22,833.69		0.00 0.00	

EXCISE DUTY : Rupees Zero Only

ITA / VOICE VALUE :

Rupee TWENTY TWO THOUSAND EIGHT HUNDRED FIFTY ONLY

Invoice Serial No.

For H. INFO

PCG COMPUTERS

1035, WRIGHT TOWN, MALVIYA CHOWK, JABALPUR (MP)
PHONE 0761-310831

DEAL IN • Computers • Hardware • Software • Peripherals, • Consumables,

CASH / CREDIT MEMO

No.	50
Date	3.7.2002
Order No.	
Date	

M/s. The Principal, St. Aloysius College, Jabalpur.

No.	Particulars	Qty.	Rate	Amount Rs.
1.	Intel 810 GT Motherboard Pentium III 1.13 GHz CPU, 128 RAM FDD 1.44 SONY HDD 40 GB Seagate Monitor LG 15" (Color) Cabinet ATX Keyboard Logitech Mouse Logitech Scroll 52X CD ROM LG 740W SPEAKERS	1 No.	26,390/-	26,390=00

In Words: Twenty Six Thousand Three Hundred Ninty Only.

Total Rs.	26390=00
MPST @	—
Net Amount	26390=00

MPST No. : 042/JBP/III/XXXVI/3441/4 - CST No. : JBP/III/XXXV/2476-C

- Goods once sold will not be taken back.
- Subject to Jabalpur Jurisdiction.

18/7/2002

For PCG COMPUTERS

PCG COMPUTERS

1035, WRIGHT TOWN, MALVIYA CHOWK, JABALPUR (MP)
PHONE 0761-310831

DEAL IN • Computers • Hardware • Software • Peripherals, • Consumables,

CASH / CREDIT MEMO

No.	79
Date	21.8.2002
Order No.	
Date	

M/s. The Principal
St. Aloysius College, Jabalpur.

No.	Particulars	Qty.	Rate	Amount Rs.
1.	Intel 845 Motherboard (Chipset) Pentium IV 1.7 GHz, 128 MB SDRAM FDD 1.44 (Sony)/ Lan Card 10/100 HDD 40 GB (Seagate) Monitor LG 15" Cabinet ATX For PIV, Keyboard Logitech, Mouse Logitech Mouse Pad	ONE * 9 Nos.	28900/- Each	2,60,100=00
2.	Intel 850 Motherboard, P IV 1.7 GHz, 128 MB RD/RAM /FDD 1.44 (Sony), 32 MB AGP Card, Lan Card 10/100, HDD 40 GB (Seagate), Monitor LG 15", Cabinet ATX for PIV, Keyboard Logitech, Mouse Logitech, Mouse Pad.	ONE	36,500/- Each	36,500=00

In Words Two Lack Ninty Six Thousand Six Hundred Only.

Total Rs.	2,96,600=00
MPST @	—
Net Amount	2,96,600=00

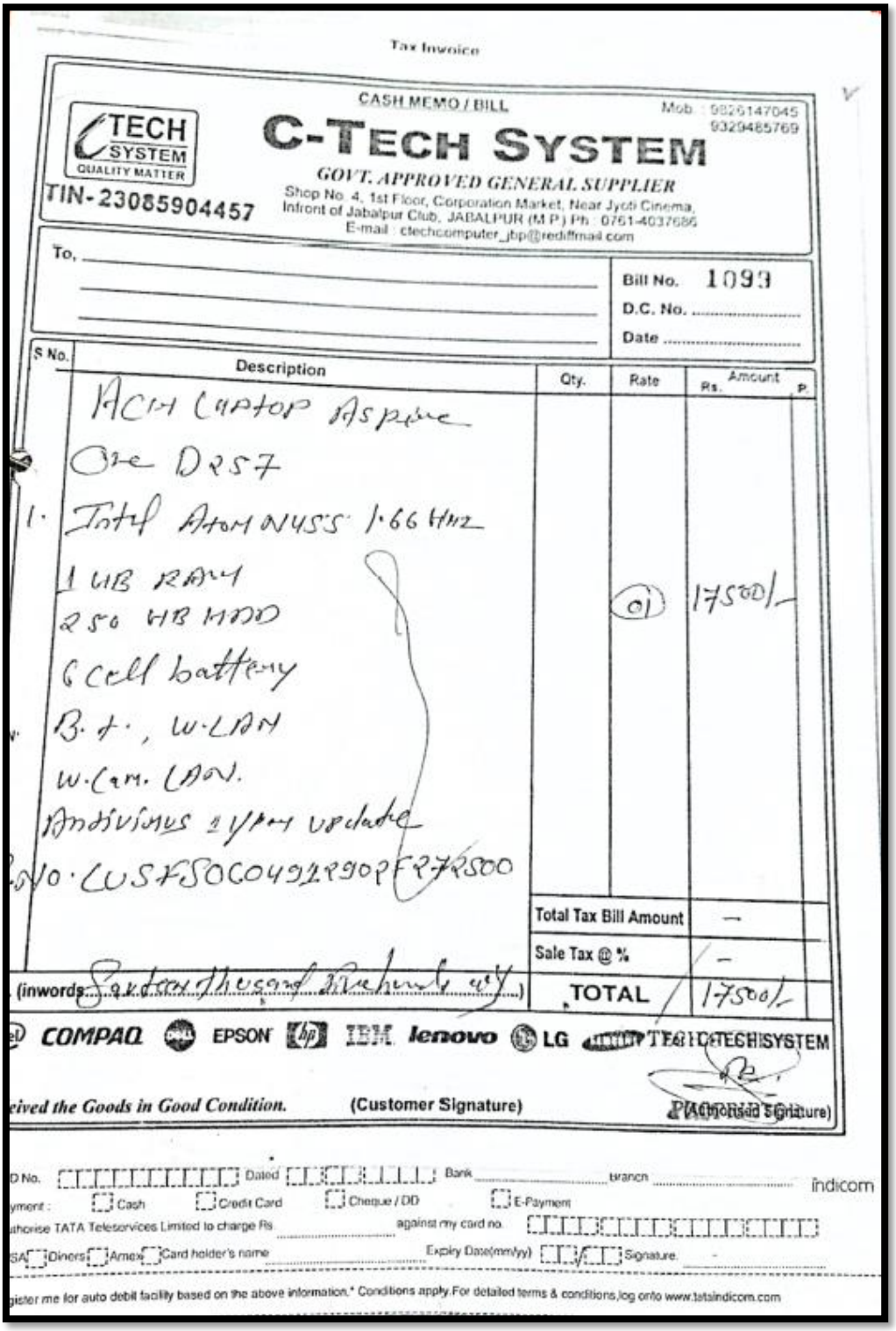
MPST No. : 0[illegible]/XXXVI/3441/4 - CST No. : JBP/III/XXXV/2476-C

⌘ Goods once sold will not be taken back.
⌘ Subject to Jabalpur Jurisdiction.

Recieved Cheque No - 623073 dt. 21.8.02, Syndicate Bank, JBP.

UGC/07 Laboratory Equip [illegible]

For PCG COMPUTERS



Tax Invoice

CASH MEMO / BILL

Mob : 9826147045
9329485769

C TECH SYSTEM QUALITY MATTER

TIN-23085904457

C-TECH SYSTEM

GOVT. APPROVED GENERAL SUPPLIER

Shop No. 4, 1st Floor, Corporation Market, Near Jyoti Cinema, Infront of Jabalpur Club, JABALPUR (M.P.) Ph : 0761-4037686
E-mail : ctechcomputer_jbp@rediffmail.com

To,

Bill No. 1093
D.C. No. .....
Date .....

S No.	Description	Qty.	Rate	Amount Rs.	P.
	ACM Laptop Aspire				
	One D257				
1.	Intel Atom N455 1.66 Hz				
	1 GB RAM				
	250 GB HDD		01	17500/-	
	6 cell battery				
	B.T., W.LAN				
	W.Cam. LAN.				
	Antivirus 1 Year update				
	No. CUSFS0C04912902F272500				
		Total Tax Bill Amount		—	
		Sale Tax @ %		—	
	(inwords Seventeen thousand five hundred only)	TOTAL		17500/-	

COMPAQ EPSON IBM lenovo LG TECH SYSTEM

...eived the Goods in Good Condition. (Customer Signature) (Authorised Signature)

...D No. ..... Dated ..... Bank ..... branch ..... indicom

...yment : Cash Credit Card Cheque / DD E-Payment

...thorise TATA Teleservices Limited to charge Rs ..... against my card no. .....

...SA Diners Amex Card holder's name ..... Expiry Date(mm/yy) ..... Signature .....

...gister me for auto debit facility based on the above information.* Conditions apply.For detailed terms & conditions,log onto www.tataindicom.com

INTERACTIVE FLAT PANEL

(Office Copy)

SHAKTI ENTERPRISES

Tax Invoice

Consigner's Name & Adderss		
Shakti Enterprises - MIG Duplex, D-9 Zone-I, Near Railway Track, Bhopal - 462011 (M.P.)	Invoice No.	IB-2023-24-01
	Date	29/03/2024
To, ST. Aloysius' College DST FIST Supported & Star Collge Scheme by DBT 1, Ahilya Bai Marg, Cantt Sadar, Jabalpur-482001 (M.P.) GSTIN:UID Mo. No. 9425155175	PO Date	28.03.2024
	PO No.	SACJ/PO/2024-2559
	GSTIN	23ANSPS5734N1Z6
	PAN	ANSPS5734N

Sr.No.	Description	HSN CODE	Qty.	Rate	Amount
1	**Cybernetyx EyeRIS AIO IFPD 75" IFP with OPS & UPS** Panel: 4K UHD Touch Display+ Powered By EyeRIS A10 Pixel Touch Edge Optical Technology+ OCT (8) Core A55 CPU+Android 12 (OTA Upgraded to Android 13) + 4GB RAM+32 GB on Board Storage+ Quad (4) Core GPU Mail G52 MP2+ OPS Slot OPS: i5 10th Gen. 8GB RAM, 256 GB SSD, Win.11 Pro	84714190	8 Nos.	130500	Rs. 10,44,000.00
2	**Cybernetyx EyeRIS AIO IFPD 75" IFP with OPS & UPS** Panel: 4K UHD Touch Display+ Powered By EyeRIS A10 Pixel Touch Edge Optical Technology+ OCT (8) Core A55 CPU+Android 12 (OTA Upgraded to Android 13) + 4GB RAM+32 GB on Board Storage+ Quad (4) Core GPU Mail G52 MP2+ OPS Slot OPS: i5 10th Gen. 8GB RAM, 256 GB SSD, Win.11 Pro	84714190	14 Nos.	130500	Rs. 14,49,000.00
3	**UPS with Cabinet**	84714190	22 Nos.	4237.28	Rs. 93,220.34
				Net Amount	Rs. 25,86,220.34
				CGST @ 9%	Rs. 2,32,759.83
				SGST @ 9%	Rs. 2,32,759.83
Amount : Thirty Lac Fifty One Thousand Seven Hundred and Forty Only.				Total	Rs. 30,51,740.00

Note
- All government taxes will be charged extra as per government norms.
- Payment to be made by Payee's A/c Claque/Draft payable in favor of **Shakti Enterprises.**
- Any discrepancy in this Invoice should be brought to our notice within 3 days.
- Interest @ 18% per annum will be charged if the invoice is not paid within 15 days.
- Subject to Bhopal Jurisdict
- E & O.E

for Shakti Enterprises

Authorized Signatory

Regd. Office:
Darpan MIG Duplex, D-9, Zone-1,M.P. Nagar,
Near Railway Track, Bhopal-462011 (M.P.)
shaktienterprises2021@gmail.com

0755-4094704
+91 9826019764
+91 6264367790

Tax Invoice

LUME STATE SERVICE / KOHINOOR TOWER, BADI OMTI JABALPUR STIN/UIN: 23BZFPS1735M1Z3 tate Name : Madhya Pradesh, Code : 23 E-Mail : Volume.State@gmail.Com	Invoice No. **VSS/23-24/146**	Dated **3-Jul-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **ST. ALOYSIUS COLLEGE JABALPUR** State Name : Madhya Pradesh, Code : 23	Buyer's Order No. **SACJ/PO/2023/2206**	Dated **9-Jun-23**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **ST. ALOYSIUS COLLEGE JABALPUR** State Name : Madhya Pradesh, Code : 23	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**BRIO Interactive Flat Panel Solution 75"with QPS** *Core I5/8GB/256GB SSD* *Window 11 Pro Preloaded* *3 Year Warranty*	84715000	**12 QTY**	1,51,271.19	QTY	**18,15,254.28**
2	**BRIO 1 KVA UPS with Casing**	85044090	**12 QTY**	0.01	QTY	**0.12**
						18,15,254.40
	CGST					**1,63,372.90**
	SGST					**1,63,372.90**

continued ...

This is a Computer Generated Invoice

Tax Invoice(Page 2)

LUME STATE SERVICE , KOHINOOR TOWER, BADI OMTI JABALPUR STIN/UIN: 23BZFPS1735M1Z3 tate Name : Madhya Pradesh, Code : 23 E-Mail : Volume.State@gmail.Com	Invoice No. **VSS/23-24/146**	Dated **3-Jul-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **ST. ALOYSIUS COLLEGE JABALPUR** State Name : Madhya Pradesh, Code : 23	Buyer's Order No. **SACJ/PO/2023/2206**	Dated **9-Jun-23**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) **ST. ALOYSIUS COLLEGE JABALPUR** State Name : Madhya Pradesh, Code : 23		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : ROUND OFF					(-)0.20
	Total		24 QTY			₹ 21,42,000.00

Amount Chargeable (in words) E. & O.E
INR Twenty One Lakh Forty Two Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	18,15,254.28	9%	1,63,372.89	9%	1,63,372.89	3,26,745.78
85044090	0.12	9%	0.01	9%	0.01	0.02
Total	18,15,254.40		1,63,372.90		1,63,372.90	3,26,745.80

Tax Amount (in words) : **INR Three Lakh Twenty Six Thousand Seven Hundred Forty Five and Eighty paise Only**

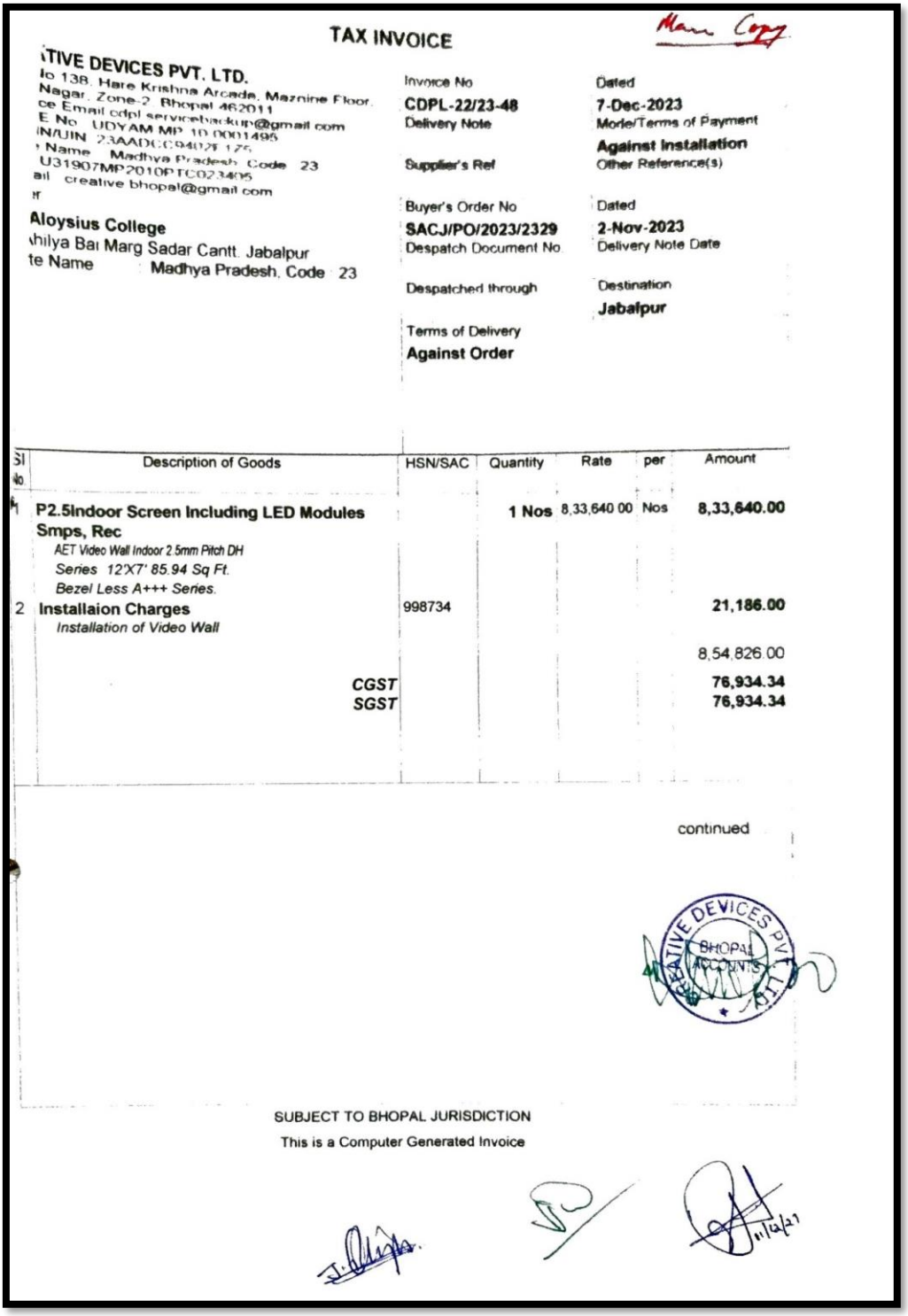
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for VOLUME STATE SERVICE
Authorised Signatory

This is a Computer Generated Invoice

21 42 000/-
40% 8,56,800/- ✓ on 10/7/23
Balam 60% → 12,85,200/-
30% 6,42,600/- ✓ on 27/7/23
Payment Nov 25% → 5,35,500/-
Balam → 1,07,100/-

LED SCREEN



TAX INVOICE

ITIVE DEVICES PVT. LTD.
lo 138, Hare Krishna Arcade, Maznine Floor,
Nagar, Zone-2, Bhopal 462011
ce Email cdpl servicebackup@gmail.com
E No. UDYAM-MP-10-0001495
IN/UIN: 23AADCC9402F1Z6
Name: Madhya Pradesh, Code: 23
U31907MP2010PTC023405
ail: creative.bhopal@gmail.com
tr

Aloysius College
hilya Bai Marg Sadar Cantt. Jabalpur
te Name: Madhya Pradesh, Code: 23

Invoice No.	Dated
CDPL-22/23-48	**7-Dec-2023**
Delivery Note	Mode/Terms of Payment
	Against Installation
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
SACJ/PO/2023/2329	**2-Nov-2023**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
	Jabalpur
Terms of Delivery	
Against Order	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**P2.5Indoor Screen Including LED Modules Smps, Rec** *AET Video Wall Indoor 2.5mm Pitch DH* *Series 12'X7' 85.94 Sq Ft.* *Bezel Less A+++ Series.*		**1 Nos**	8,33,640.00	Nos	**8,33,640.00**
2	**Installaion Charges** *Installation of Video Wall*	998734				**21,186.00**
						8,54,826.00
	CGST					**76,934.34**
	SGST					**76,934.34**

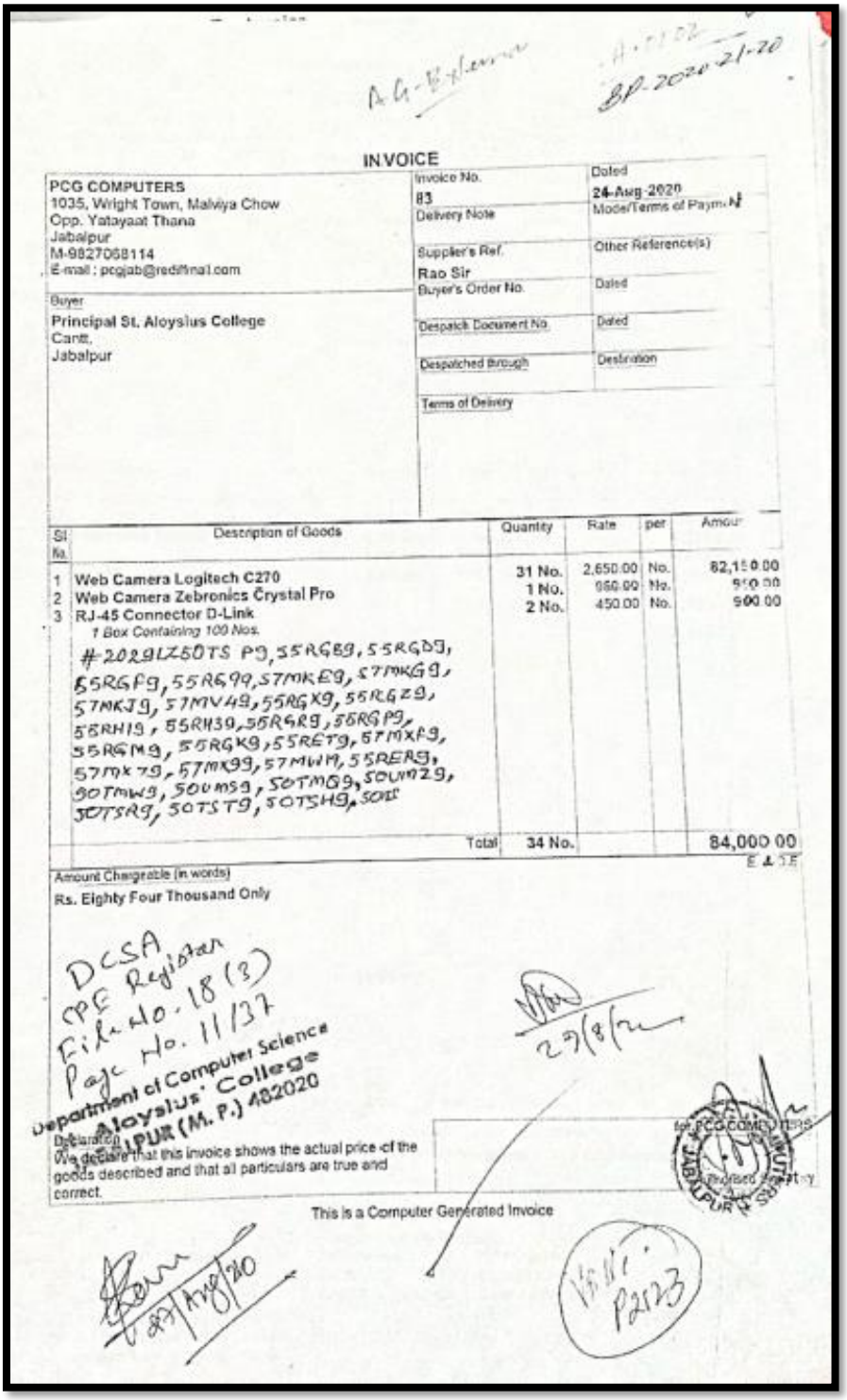
continued

CREATIVE DEVICES PVT. LTD. BHOPAL ACCOUNTS

SUBJECT TO BHOPAL JURISDICTION

This is a Computer Generated Invoice

WEB CAMERA



INVOICE

PCG COMPUTERS
1035, Wright Town, Malviya Chow
Opp. Yatayaat Thana
Jabalpur
M-9827068114
E-mail : pcgjab@rediffmail.com

Invoice No.: 83
Dated: 24-Aug-2020
Delivery Note
Mode/Terms of Payment
Supplier's Ref.: Rao Sir
Other Reference(s)
Buyer's Order No.
Dated
Despatch Document No.
Dated
Despatched through
Destination
Terms of Delivery

Buyer
Principal St. Aloysius College
Cantt.
Jabalpur

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Web Camera Logitech C270	31 No.	2,650.00	No.	82,150.00
2	Web Camera Zebronics Crystal Pro	1 No.	950.00	No.	950.00
3	RJ-45 Connector D-Link	2 No.	450.00	No.	900.00
	1 Box Containing 100 Nos.				
	#2029LZ50TS P9, 55RG89, 55RGD9, 55RGF9, 55R699, 57MKE9, 57MKG9, 57MKJ9, 57MV49, 55RGX9, 55RGZ9, 55RH19, 55RH39, 55RGR9, 55RGP9, 55RGM9, 55RGK9, 55RET9, 57MXF9, 57MX79, 57MK99, 57MWM, 55RER9, 50TM99, 50UM29, 50TMW9, 50UM59, 50TM69, 50TSR9, 50TST9, 50TSH9, 50IS				
	Total	34 No.			84,000.00

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

DCSA
CPE Register
File No. 18(3)
Page No. 11/137

Department of Computer Science
Aloysius' College
JABALPUR (M. P.) 482020

27/8/20

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

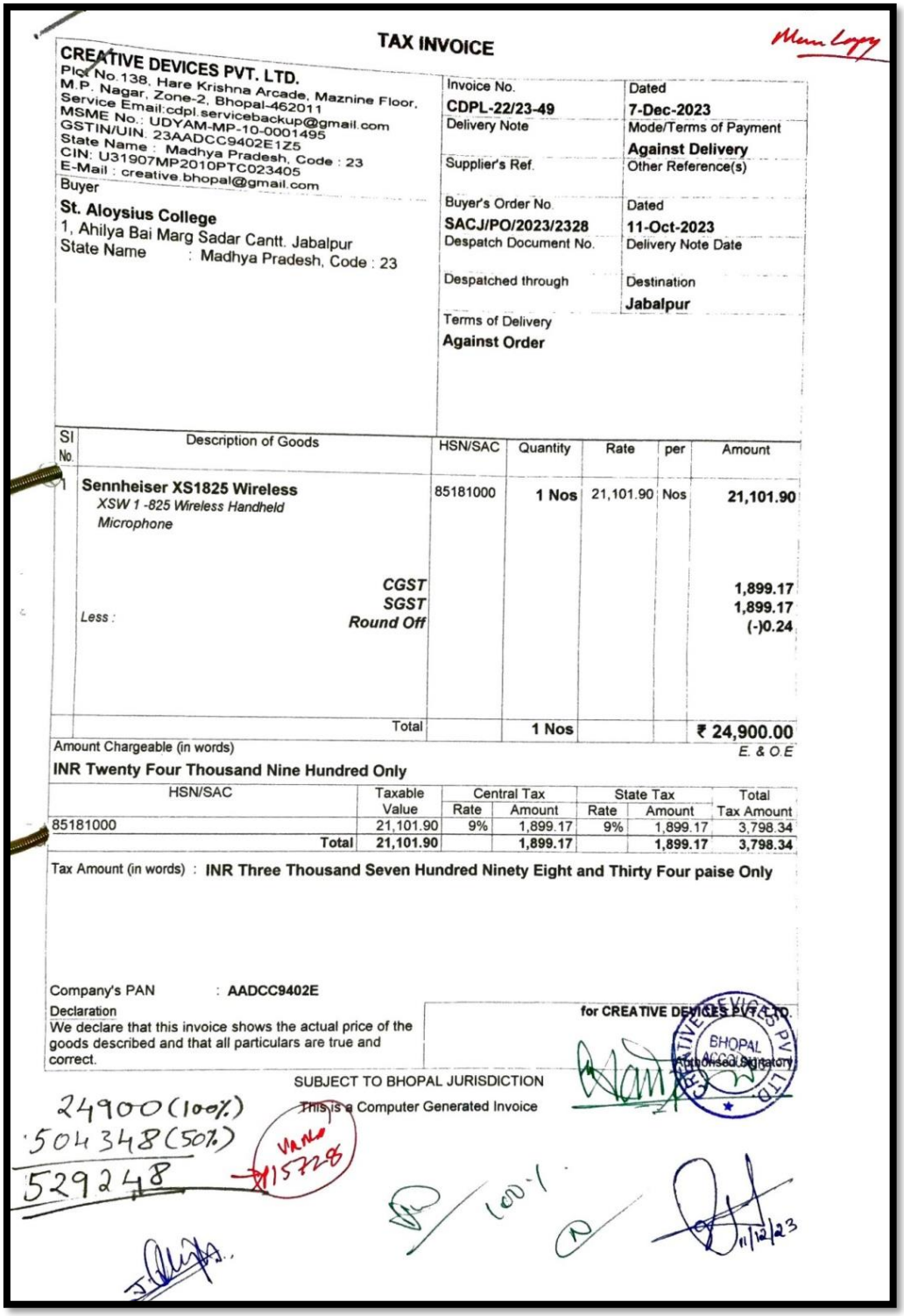
for PCG COMPUTERS
Authorised Signatory

This is a Computer Generated Invoice

27/Aug/20

P2123

MICROPHONE



TAX INVOICE

CREATIVE DEVICES PVT. LTD.
Plot No.138, Hare Krishna Arcade, Maznine Floor, M.P. Nagar, Zone-2, Bhopal-462011
Service Email:cdpl.servicebackup@gmail.com
MSME No.: UDYAM-MP-10-0001495
GSTIN/UIN. 23AADCC9402E1Z5
State Name : Madhya Pradesh, Code : 23
CIN: U31907MP2010PTC023405
E-Mail : creative.bhopal@gmail.com

Buyer
St. Aloysius College
1, Ahilya Bai Marg Sadar Cantt. Jabalpur
State Name : Madhya Pradesh, Code : 23

Invoice No.	Dated
CDPL-22/23-49	**7-Dec-2023**
Delivery Note	Mode/Terms of Payment **Against Delivery**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **SACJ/PO/2023/2328**	Dated **11-Oct-2023**
Despatch Document No.	Delivery Note Date
Despatched through	Destination **Jabalpur**
Terms of Delivery **Against Order**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Sennheiser XS1825 Wireless** *XSW 1 -825 Wireless Handheld Microphone*	85181000	**1 Nos**	21,101.90	Nos	**21,101.90**
	CGST					**1,899.17**
	SGST					**1,899.17**
	Less : ***Round Off***					**(-)0.24**
	Total		**1 Nos**			**₹ 24,900.00**

Amount Chargeable (in words) *E. & O.E*
INR Twenty Four Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85181000	21,101.90	9%	1,899.17	9%	1,899.17	3,798.34
Total	**21,101.90**		**1,899.17**		**1,899.17**	**3,798.34**

Tax Amount (in words) : **INR Three Thousand Seven Hundred Ninety Eight and Thirty Four paise Only**

Company's PAN : **AADCC9402E**

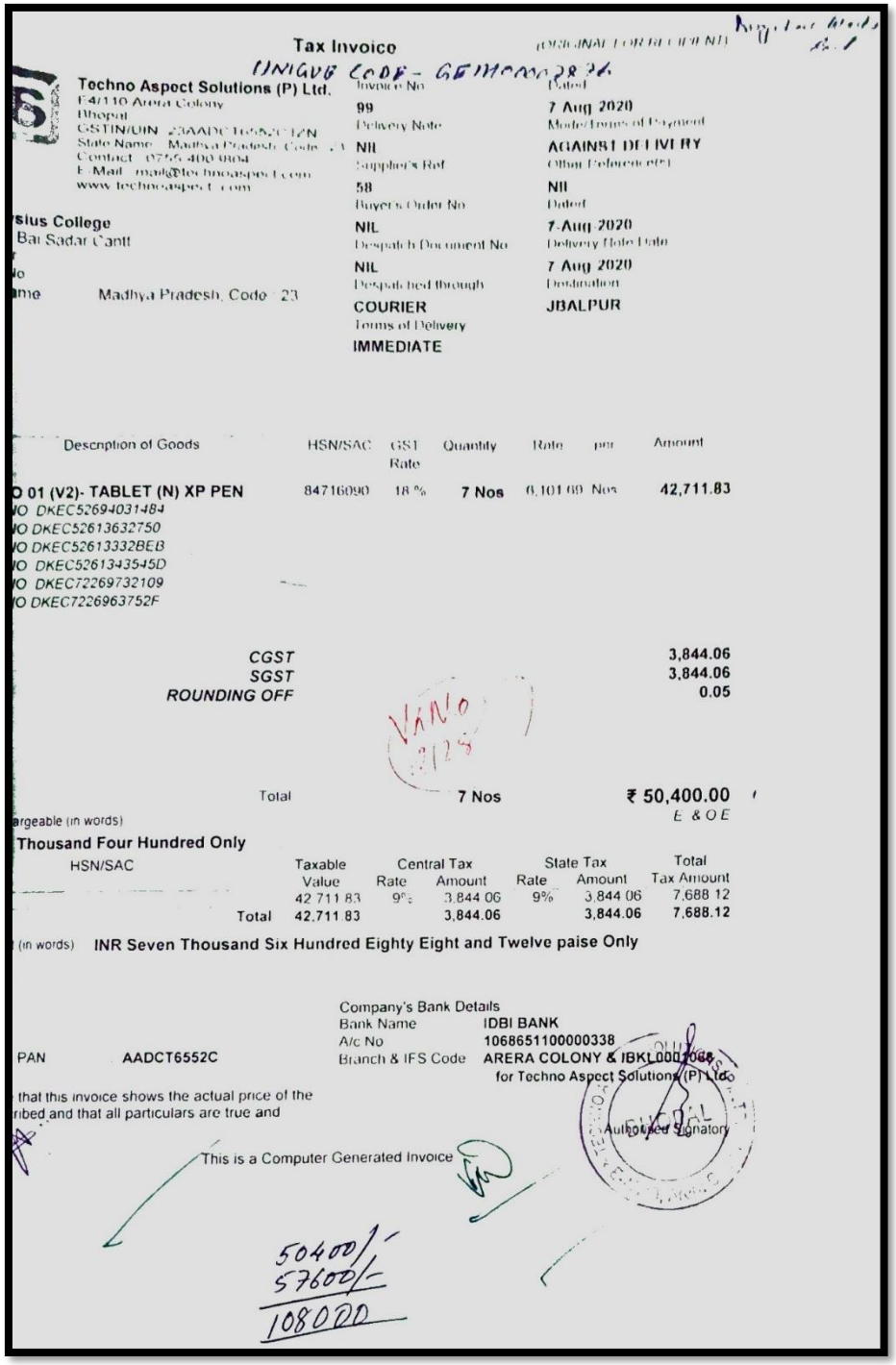
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for CREATIVE DEVICES PVT. LTD.
Authorised Signatory

SUBJECT TO BHOPAL JURISDICTION
This is a Computer Generated Invoice

24900 (100%)
504348 (50%)
529248

DIGITAL PEN- TAB



Tax Invoice (ORIGINAL FOR RECIPIENT)

UNIQUE CODE - GEIM0000 2876

Techno Aspect Solutions (P) Ltd.
E4/110 Arera Colony
Bhopal
GSTIN/UIN: 23AADCT6552C1ZN
State Name: Madhya Pradesh, Code: 23
Contact: 0755 4003804
E-Mail: mail@technoaspect.com
www.technoaspect.com

Invoice No: 99	Dated: 7 Aug 2020
Delivery Note: NIL	Mode/Terms of Payment: AGAINST DELIVERY
Supplier's Ref: 58	Other Reference(s): NIL
Buyer's Order No: NIL	Dated: 7-Aug-2020
Despatch Document No: NIL	Delivery Note Date: 7 Aug 2020
Despatched through: COURIER	Destination: JBALPUR
Terms of Delivery: IMMEDIATE	

...sius College
Bai Sadar Cantt
...o
...me Madhya Pradesh, Code : 23

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
...O 01 (V2)- TABLET (N) XP PEN	84716090	18 %	7 Nos	6,101.69	Nos	42,711.83
...O DKEC52694031484						
...O DKEC52613632750						
...O DKEC52613332BEB						
...O DKEC5261343545D						
...O DKEC72269732109						
...O DKEC7226963752F						
CGST						3,844.06
SGST						3,844.06
ROUNDING OFF						0.05
Total			7 Nos			₹ 50,400.00

VANO 2128

...rgeable (in words) E & O E
...Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	42,711.83	9%	3,844.06	9%	3,844.06	7,688.12
Total	42,711.83		3,844.06		3,844.06	7,688.12

...(in words) **INR Seven Thousand Six Hundred Eighty Eight and Twelve paise Only**

Company's Bank Details
Bank Name: IDBI BANK
A/c No: 1068651100000338
Branch & IFS Code: ARERA COLONY & IBKL0001068

PAN: AADCT6552C

...that this invoice shows the actual price of the ...ribed and that all particulars are true and

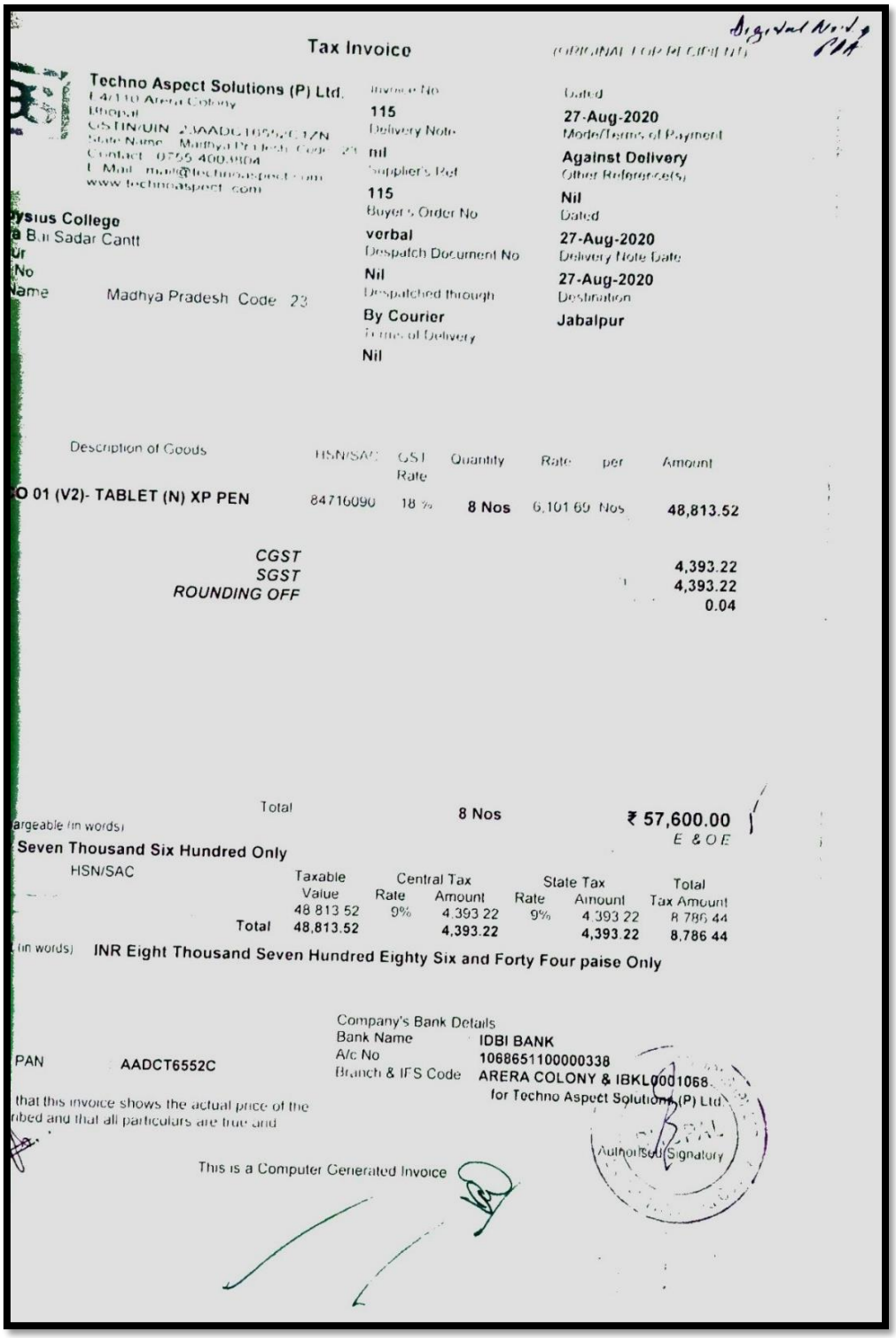
for Techno Aspect Solutions (P) Ltd.

Authorised Signatory

This is a Computer Generated Invoice

50400/-
57600/-
108000

Digital Note
PA



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Techno Aspect Solutions (P) Ltd.
E4/110 Arera Colony
Bhopal
GSTIN/UIN: 23AADCT6552C1ZN
State Name: Madhya Pradesh, Code: 23
Contact: 0755-4003804
E-Mail: mail@technoaspect.com
www.technoaspect.com

Invoice No: **115**	Dated: **27-Aug-2020**
Delivery Note: **nil**	Mode/Terms of Payment: **Against Delivery**
Supplier's Ref: **115**	Other Reference(s): **Nil**
Buyer's Order No: **verbal**	Dated: **27-Aug-2020**
Despatch Document No: **Nil**	Delivery Note Date: **27-Aug-2020**
Despatched through: **By Courier**	Destination: **Jabalpur**
Terms of Delivery: **Nil**	

...ysius College
...a Bai Sadar Cantt
...ur
...No
...Name Madhya Pradesh Code 23

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
...O 01 (V2)- TABLET (N) XP PEN	84716090	18 %	**8 Nos**	6,101.69	Nos	**48,813.52**
CGST						**4,393.22**
SGST						**4,393.22**
ROUNDING OFF						**0.04**
Total			**8 Nos**			**₹ 57,600.00**

...argeable (in words)
Seven Thousand Six Hundred Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	48,813.52	9%	4,393.22	9%	4,393.22	8,786.44
Total	**48,813.52**		**4,393.22**		**4,393.22**	**8,786.44**

...(in words) **INR Eight Thousand Seven Hundred Eighty Six and Forty Four paise Only**

Company's Bank Details
Bank Name: **IDBI BANK**
A/c No: **1068651100000338**
Branch & IFS Code: **ARERA COLONY & IBKL0001068**

PAN: **AADCT6552C**

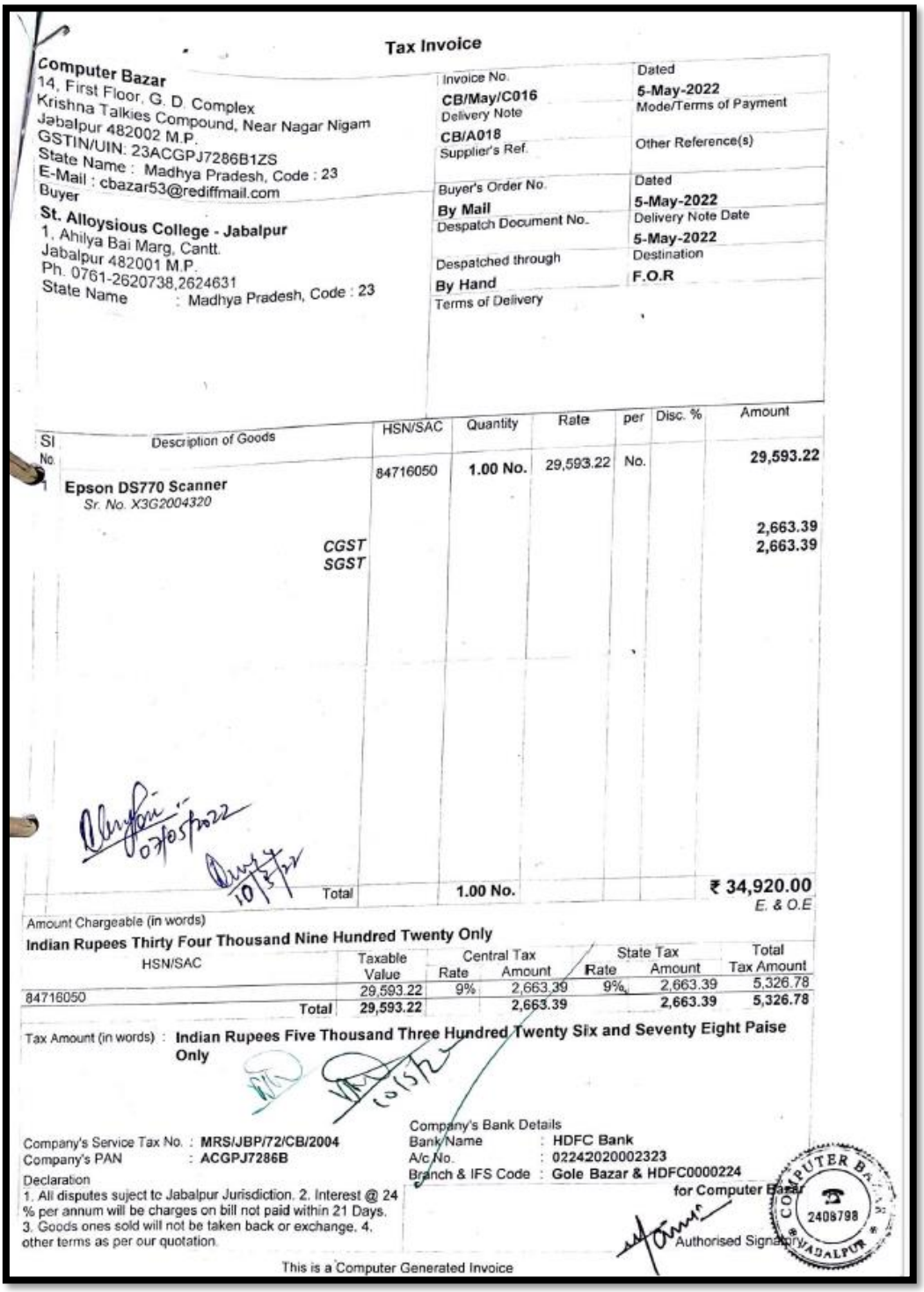
...that this invoice shows the actual price of the ...ribed and that all particulars are true and

for Techno Aspect Solutions (P) Ltd.

Authorised Signatory

This is a Computer Generated Invoice

SCANNER/ PRINTER



Tax Invoice

Computer Bazar
14, First Floor, G. D. Complex
Krishna Talkies Compound, Near Nagar Nigam
Jabalpur 482002 M.P.
GSTIN/UIN: 23ACGPJ7286B1ZS
State Name : Madhya Pradesh, Code : 23
E-Mail : cbazar53@rediffmail.com

Buyer
St. Alloysious College - Jabalpur
1, Ahilya Bai Marg, Cantt.
Jabalpur 482001 M.P.
Ph. 0761-2620738,2624631
State Name : Madhya Pradesh, Code : 23

Invoice No. **CB/May/C016**	Dated **5-May-2022**
Delivery Note **CB/A018**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **By Mail**	Dated **5-May-2022**
Despatch Document No.	Delivery Note Date **5-May-2022**
Despatched through **By Hand**	Destination **F.O.R**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Epson DS770 Scanner** *Sr. No. X3G2004320*	84716050	**1.00 No.**	29,593.22	No.		**29,593.22**
	CGST						**2,663.39**
	SGST						**2,663.39**
	Total		**1.00 No.**				**₹ 34,920.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Thirty Four Thousand Nine Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84716050	29,593.22	9%	2,663.39	9%	2,663.39	5,326.78
Total	**29,593.22**		**2,663.39**		**2,663.39**	**5,326.78**

Tax Amount (in words) : **Indian Rupees Five Thousand Three Hundred Twenty Six and Seventy Eight Paise Only**

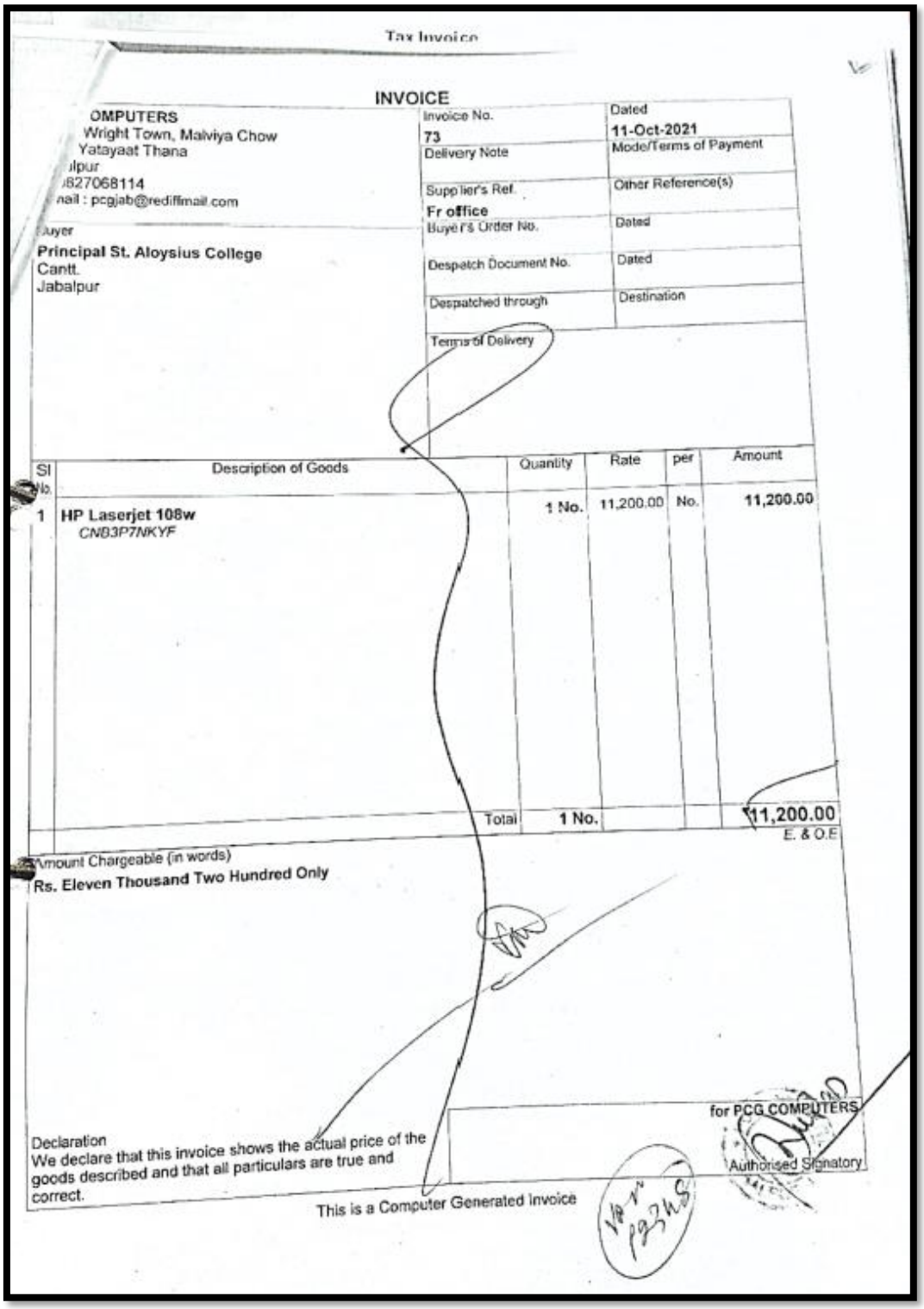
Company's Service Tax No. : **MRS/JBP/72/CB/2004**
Company's PAN : **ACGPJ7286B**

Company's Bank Details
Bank Name : **HDFC Bank**
A/c No. : **02242020002323**
Branch & IFS Code : **Gole Bazar & HDFC0000224**

Declaration
1. All disputes suject tc Jabalpur Jurisdiction. 2. Interest @ 24 % per annum will be charges on bill not paid within 21 Days. 3. Goods ones sold will not be taken back or exchange. 4. other terms as per our quotation.

for Computer Bazar
Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

INVOICE

OMPUTERS
Wright Town, Malviya Chow
Yatayaat Thana
lpur
827068114
nail : pcgjab@rediffmail.com

Buyer
Principal St. Aloysius College
Cantt.
Jabalpur

Invoice No. **73**	Dated **11-Oct-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **Fr office**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**HP Laserjet 108w** *CNB3P7NKYF*	1 No.	11,200.00	No.	11,200.00
	Total	1 No.			₹11,200.00

E. & O.E

Amount Chargeable (in words)
Rs. Eleven Thousand Two Hundred Only

for PCG COMPUTERS

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

Authorised Signatory

This is a Computer Generated Invoice

INTERNET

BUSINESS AUTOMATION (I) Private Limited

Business Automation (I) Pvt. Ltd.
(An ISO 9001:2015 Certified Company)
110, Shalimar Corporate Centre
8, South Tukoganj, Indore-452001, INDIA
Ph: 91-731-2519114, Fax: 91-731-2519035
Email: sales@busauto.com

BA/QT/2023-24/03121252
March 12, 2024

To,
St. Aloysius' College
1 Ahilya Bai Marg, Sardar, Cantt,
Jabalpur - 482001 (MP)

Sub: Investment Proposal

Dear Sir,

We are pleased to quote the following:

VPN	Description	Unit Price	Qty	Amount
65272452BB01A12	Adobe Creative Cloud for teams All Apps- 1 year	29,800.00	01	29,800.00

Terms and Conditions:

Price: Prices quoted above are based on current Govt. Levies and Foreign Exchange rates; any increase in above prior to the delivery will be in your account. In case of change of model or unavailability, we shall supply the available model at the price applicable at the time of delivery.

- Taxes: GST@18% extra.
- Payment: 100% advance with purchase order.
- Delivery: Within 2-3 days.
- Validity: 7 days, however term no.1 shall be applicable during this period also.

GSTN: 23AABCB7932L1ZM

Bank Account Details:

Bank Name	**YES BANK LTD**
Branch Name	Ground Floor, Hotel Mangal City, Scheme No.54, Vijay Nagar, Indore - 452 001 (MP)
IFSC	YESB0000762
Bank Account Number	076284600000497
MICR	452532005
SWIFT	YESBINBB

Orders shall be placed on **Business Automations (Indore) Pvt. Ltd.**

Please revert back to the undersigned for any clarification required. Thanking you and assuring of our best support and attention at all times.

BUSINESS AUTOMATION (I) Private Limited

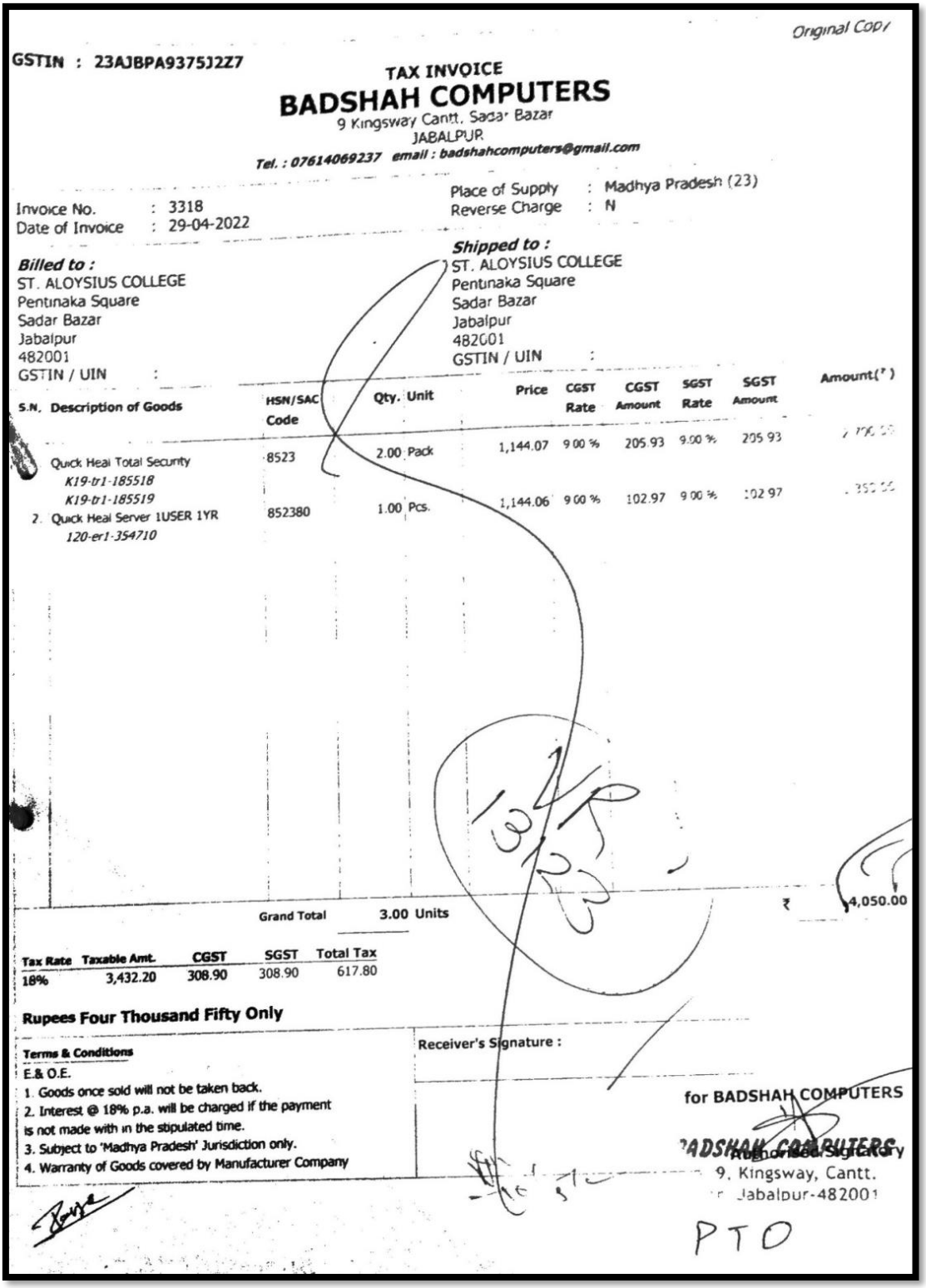
Business Automation (I) Pvt. Ltd.
(An ISO 9001:2015 Certified Company)
110, Shalimar Corporate Centre
8, South Tukoganj, Indore-452001, INDIA
Ph: 91-731-2519114, Fax: 91-731-2519035
Email: sales@busauto.com

Yours sincerely,

For Business Automation (I) PVT. LTD.

BUSINESS AUTOMATION (I) PVT. LTD. INDORE (M.P.)

Parayay Upadhyay
91-98264-28657



Original Copy

GSTIN : 23AJBPA9375J2Z7

TAX INVOICE

BADSHAH COMPUTERS

9 Kingsway Cantt. Sadar Bazar
JABALPUR
Tel. : 07614069237 email : badshahcomputers@gmail.com

Invoice No. : 3318
Date of Invoice : 29-04-2022

Place of Supply : Madhya Pradesh (23)
Reverse Charge : N

Billed to :
ST. ALOYSIUS COLLEGE
Pentinaka Square
Sadar Bazar
Jabalpur
482001
GSTIN / UIN :

Shipped to :
ST. ALOYSIUS COLLEGE
Pentinaka Square
Sadar Bazar
Jabalpur
482001
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Quick Heal Total Security *K19-tr1-185518* *K19-tr1-185519*	8523	2.00	Pack	1,144.07	9.00 %	205.93	9.00 %	205.93	2,756.00
2.	Quick Heal Server 1USER 1YR *120-er1-354710*	852380	1.00	Pcs.	1,144.06	9.00 %	102.97	9.00 %	102.97	1,350.00
				Grand Total						₹ 4,050.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	3,432.20	308.90	308.90	617.80

Rupees Four Thousand Fifty Only

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Madhya Pradesh' Jurisdiction only.
4. Warranty of Goods covered by Manufacturer Company

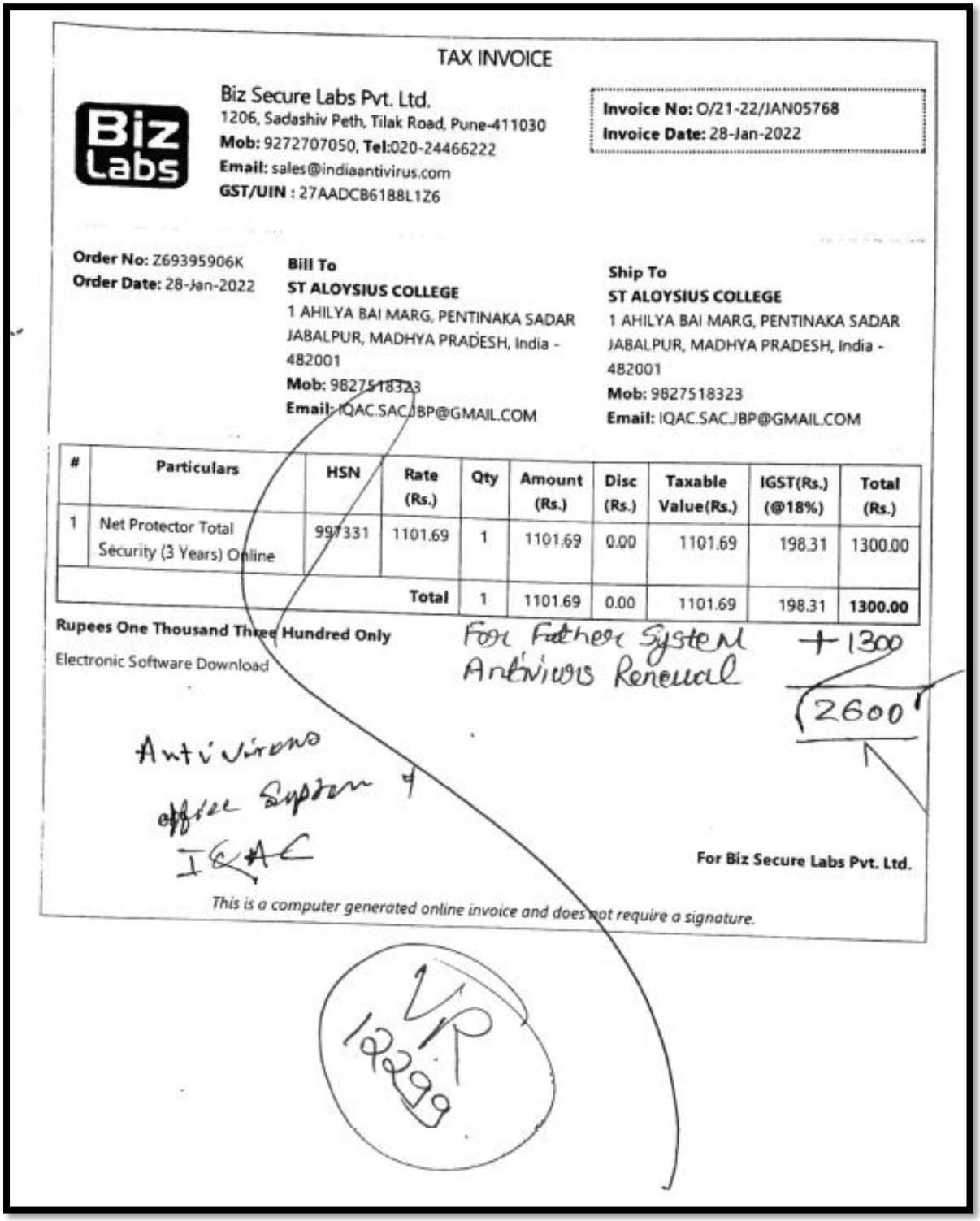
Receiver's Signature :

for BADSHAH COMPUTERS

Authorised Signatory

BADSHAH COMPUTERS
9, Kingsway, Cantt.
Jabalpur-482001

PTO



TAX INVOICE

Biz Secure Labs Pvt. Ltd.
1206, Sadashiv Peth, Tilak Road, Pune-411030
Mob: 9272707050, **Tel:**020-24466222
Email: sales@indiaantivirus.com
GST/UIN : 27AADCB6188L1Z6

Invoice No: O/21-22/JAN05768
Invoice Date: 28-Jan-2022

Order No: Z69395906K
Order Date: 28-Jan-2022

Bill To
ST ALOYSIUS COLLEGE
1 AHILYA BAI MARG, PENTINAKA SADAR JABALPUR, MADHYA PRADESH, India - 482001
Mob: 9827518323
Email: IQAC.SAC.JBP@GMAIL.COM

Ship To
ST ALOYSIUS COLLEGE
1 AHILYA BAI MARG, PENTINAKA SADAR JABALPUR, MADHYA PRADESH, India - 482001
Mob: 9827518323
Email: IQAC.SAC.JBP@GMAIL.COM

#	Particulars	HSN	Rate (Rs.)	Qty	Amount (Rs.)	Disc (Rs.)	Taxable Value(Rs.)	IGST(Rs.) (@18%)	Total (Rs.)
1	Net Protector Total Security (3 Years) Online	997331	1101.69	1	1101.69	0.00	1101.69	198.31	1300.00
			Total	1	1101.69	0.00	1101.69	198.31	**1300.00**

Rupees One Thousand Three Hundred Only

Electronic Software Download

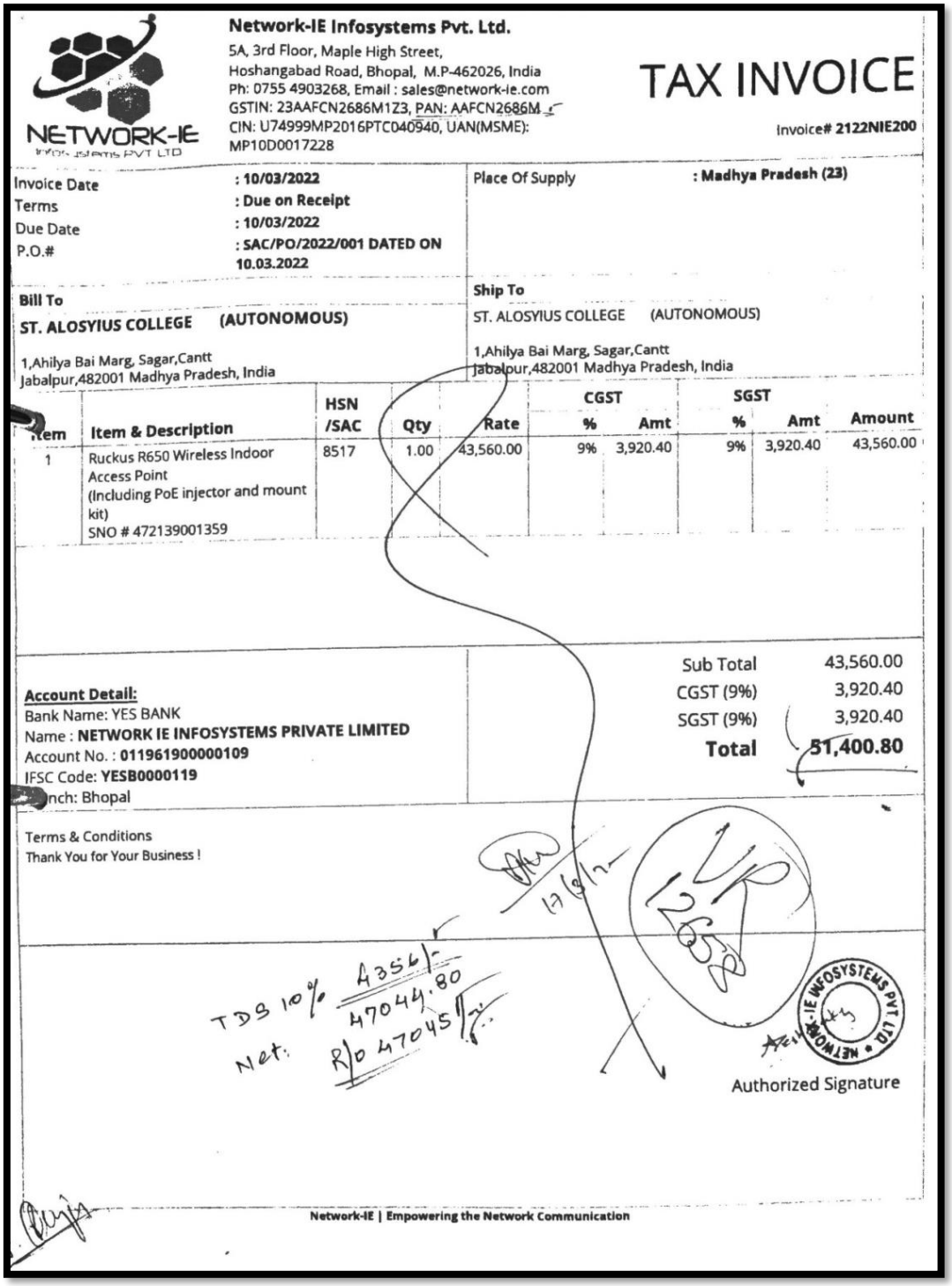
For Father System Antivirus Renewal +1300
2600

Antivirus office System + IQAC

For Biz Secure Labs Pvt. Ltd.

This is a computer generated online invoice and does not require a signature.

VP 12299



Network-IE Infosystems Pvt. Ltd.
5A, 3rd Floor, Maple High Street,
Hoshangabad Road, Bhopal, M.P-462026, India
Ph: 0755 4903268, Email : sales@network-ie.com
GSTIN: 23AAFCN2686M1Z3, PAN: AAFCN2686M
CIN: U74999MP2016PTC040940, UAN(MSME): MP10D0017228

NETWORK-IE INFOSYSTEMS PVT LTD

TAX INVOICE

Invoice# **2122NIE200**

Invoice Date	: 10/03/2022	Place Of Supply	: Madhya Pradesh (23)
Terms	: Due on Receipt		
Due Date	: 10/03/2022		
P.O.#	: SAC/PO/2022/001 DATED ON 10.03.2022		

Bill To
ST. ALOSYIUS COLLEGE (AUTONOMOUS)
1,Ahilya Bai Marg, Sagar,Cantt
Jabalpur,482001 Madhya Pradesh, India

Ship To
ST. ALOSYIUS COLLEGE (AUTONOMOUS)
1,Ahilya Bai Marg, Sagar,Cantt
Jabalpur,482001 Madhya Pradesh, India

Item	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	Ruckus R650 Wireless Indoor Access Point (Including PoE injector and mount kit) SNO # 472139001359	8517	1.00	43,560.00	9%	3,920.40	9%	3,920.40	43,560.00

Account Detail:
Bank Name: YES BANK
Name : **NETWORK IE INFOSYSTEMS PRIVATE LIMITED**
Account No. : **011961900000109**
IFSC Code: **YESB0000119**
Branch: Bhopal

Sub Total	43,560.00
CGST (9%)	3,920.40
SGST (9%)	3,920.40
Total	**51,400.80**

Terms & Conditions
Thank You for Your Business !

TDS 10% 4356/-
Net: 47044.80
R/O 47045/-

Authorized Signature

Network-IE | Empowering the Network Communication

WEBGATE

WebGate Technologies
No. 4-67,7,8, First Floor, Thangavelu Comp...
Edayarpalayam Main Road, Kuniyamuthur (P...
Coimbatore, 641...
Phone: 80-1555-...
GST No. 33ABDPE8916F...

Invoice #5594

Invoice Date 30/12/2020
Due Date 20/01/2021

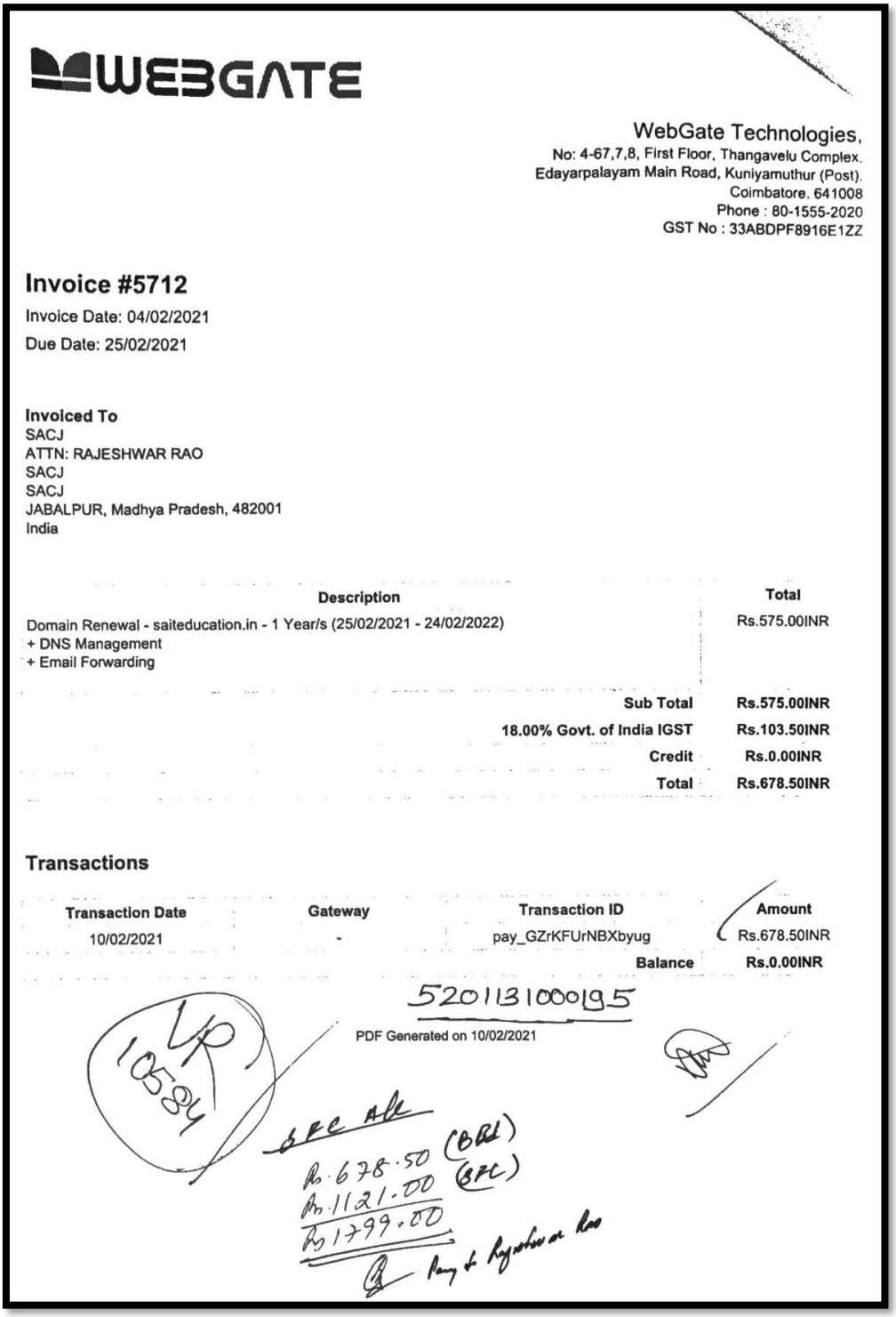
Invoiced To
SACJ
ATTN RAJESHWAR RAO
SACJ
SACJ
JABALPUR Madhya Pradesh, 482001
India

Description	Total
Domain Renewal - sspeterpaulcathedral.org - 1 Year's (21/01/2021 - 20/01/2022)	Rs 950.00INR
Sub Total	**Rs.950.00INR**
18.00% Govt. of India IGST	**Rs.171.00INR**
Credit	**Rs.0.00INR**
Total	**Rs.1121.00INR**

Transactions

Transaction Date	Gateway	Transaction ID	Amount
21/01/2021	-	pay_GS2mxn82BewgxV	Rs 1121.00INR
		Balance	**Rs.0.00INR**

PDF Generated on 21/01/2021



WEBGATE

WebGate Technologies,
No: 4-67,7,8, First Floor, Thangavelu Complex.
Edayarpalayam Main Road, Kuniyamuthur (Post).
Coimbatore. 641008
Phone : 80-1555-2020
GST No : 33ABDPF8916E1ZZ

Invoice #5712

Invoice Date: 04/02/2021

Due Date: 25/02/2021

Invoiced To
SACJ
ATTN: RAJESHWAR RAO
SACJ
SACJ
JABALPUR, Madhya Pradesh, 482001
India

Description	Total
Domain Renewal - saiteducation.in - 1 Year/s (25/02/2021 - 24/02/2022) + DNS Management + Email Forwarding	Rs.575.00INR
Sub Total	**Rs.575.00INR**
18.00% Govt. of India IGST	**Rs.103.50INR**
Credit	**Rs.0.00INR**
Total	**Rs.678.50INR**

Transactions

Transaction Date	Gateway	Transaction ID	Amount
10/02/2021	-	pay_GZrKFUrNBXbyug	Rs.678.50INR
		Balance	**Rs.0.00INR**

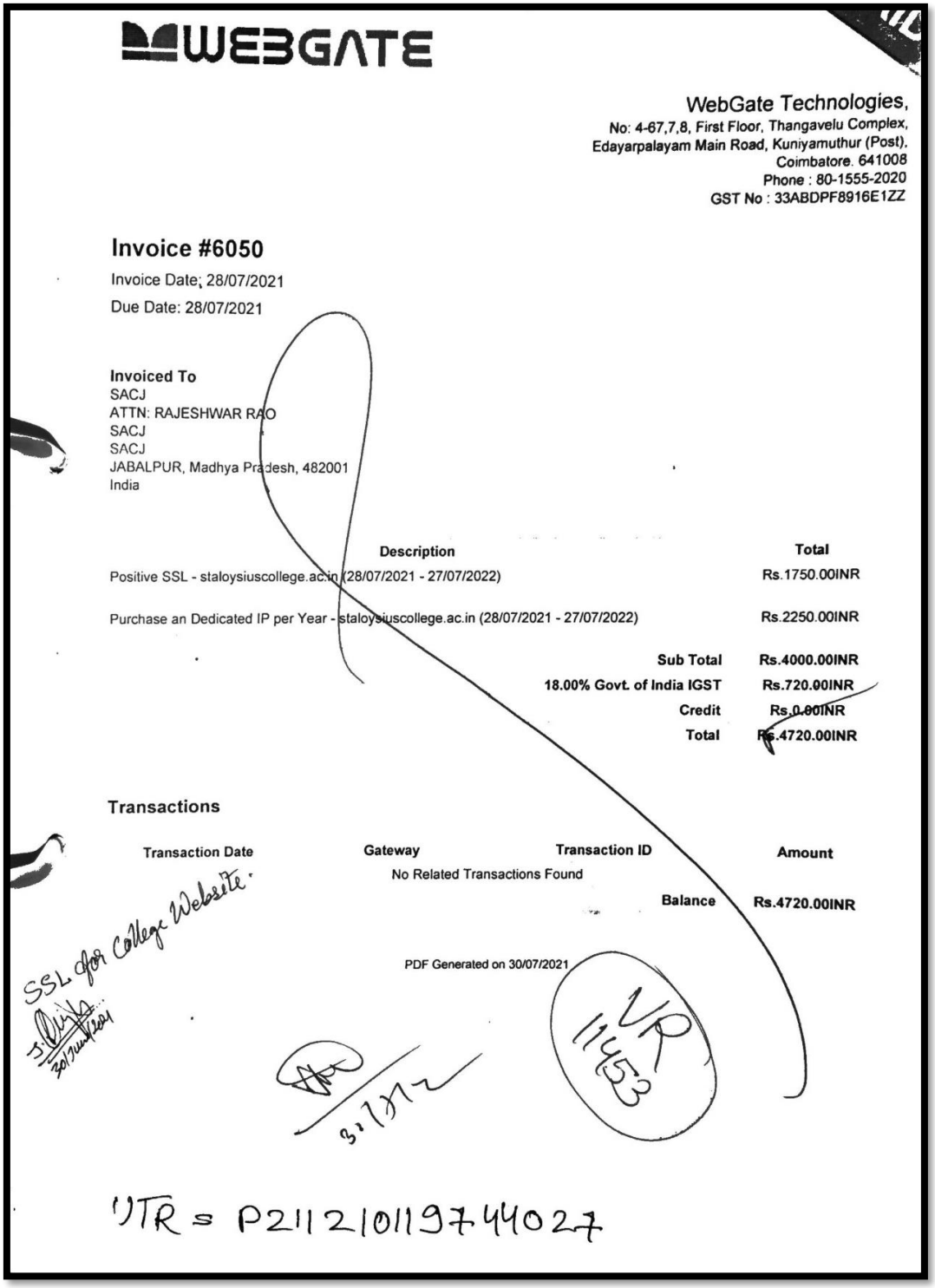
5201131000195

PDF Generated on 10/02/2021

VP 10584

SFC A/c
Rs. 678.50 (BBd)
Rs. 1121.00 (SFC)
Rs 1799.00

Pay to Rajeshwar Rao



WEBGATE

WebGate Technologies,
No: 4-67,7,8, First Floor, Thangavelu Complex,
Edayarpalayam Main Road, Kuniyamuthur (Post),
Coimbatore. 641008
Phone : 80-1555-2020
GST No : 33ABDPF8916E1ZZ

Invoice #6050

Invoice Date: 28/07/2021

Due Date: 28/07/2021

Invoiced To
SACJ
ATTN: RAJESHWAR RAO
SACJ
SACJ
JABALPUR, Madhya Pradesh, 482001
India

Description	Total
Positive SSL - staloysiuscollege.ac.in (28/07/2021 - 27/07/2022)	Rs.1750.00INR
Purchase an Dedicated IP per Year - staloysiuscollege.ac.in (28/07/2021 - 27/07/2022)	Rs.2250.00INR
Sub Total	**Rs.4000.00INR**
18.00% Govt. of India IGST	**Rs.720.00INR**
Credit	**Rs.0.00INR**
Total	**Rs.4720.00INR**

Transactions

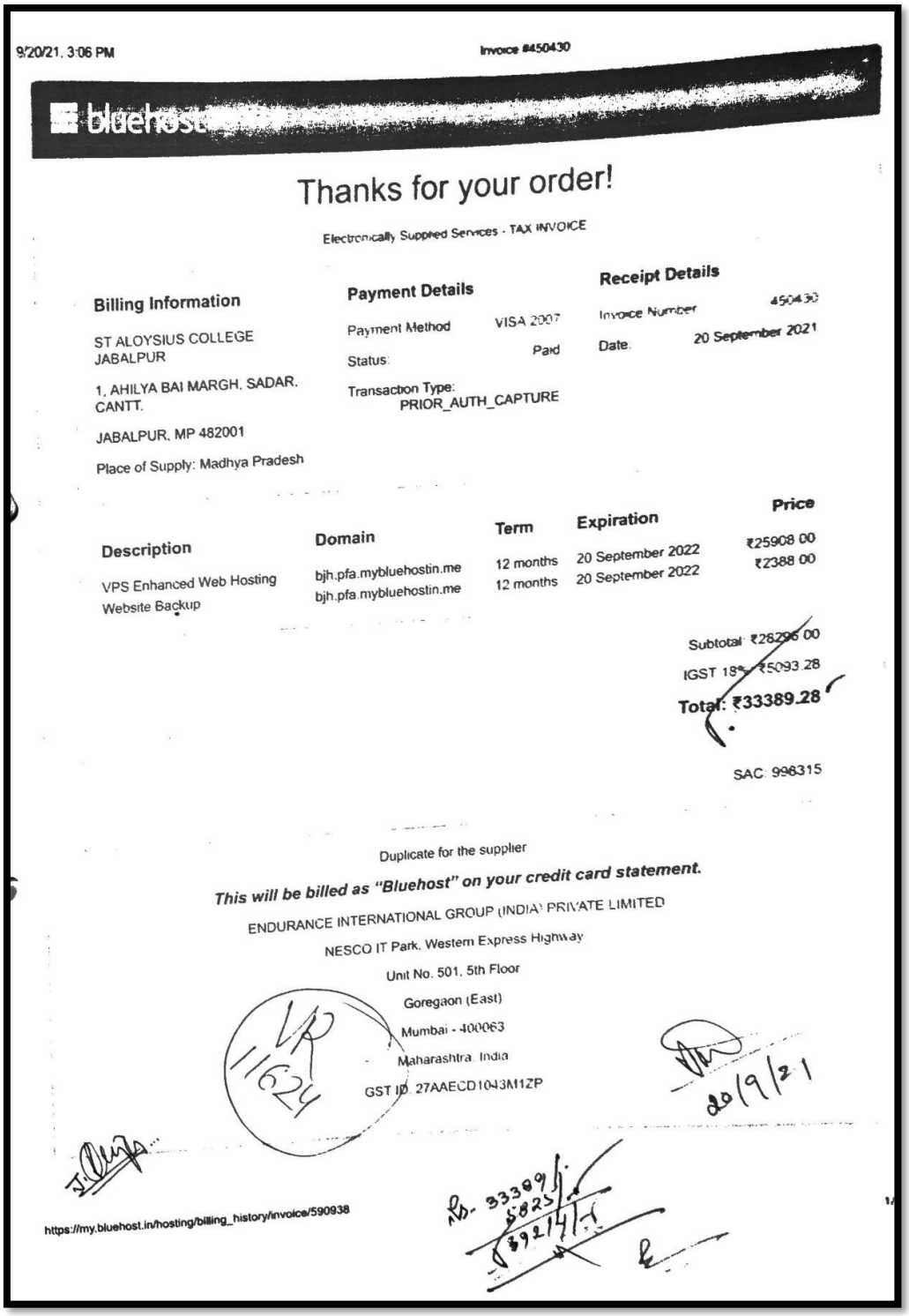
Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		Balance	**Rs.4720.00INR**

PDF Generated on 30/07/2021

SSL for College Website.

VR 11453

UTR = P21121011974402 7



9/20/21, 3:06 PM Invoice #450430

bluehost

Thanks for your order!

Electronically Supplied Services - TAX INVOICE

Billing Information

ST ALOYSIUS COLLEGE
JABALPUR

1, AHILYA BAI MARGH, SADAR, CANTT.

JABALPUR, MP 482001

Place of Supply: Madhya Pradesh

Payment Details

Payment Method VISA 2007

Status: Paid

Transaction Type: PRIOR_AUTH_CAPTURE

Receipt Details

Invoice Number 450430

Date: 20 September 2021

Description	Domain	Term	Expiration	Price
VPS Enhanced Web Hosting	bjh.pfa.mybluehostin.me	12 months	20 September 2022	₹25908.00
Website Backup	bjh.pfa.mybluehostin.me	12 months	20 September 2022	₹2388.00

Subtotal: ₹28296.00

IGST 18%: ₹5093.28

Total: ₹33389.28

SAC: 998315

Duplicate for the supplier

This will be billed as "Bluehost" on your credit card statement.

ENDURANCE INTERNATIONAL GROUP (INDIA) PRIVATE LIMITED

NESCO IT Park, Western Express Highway

Unit No. 501, 5th Floor

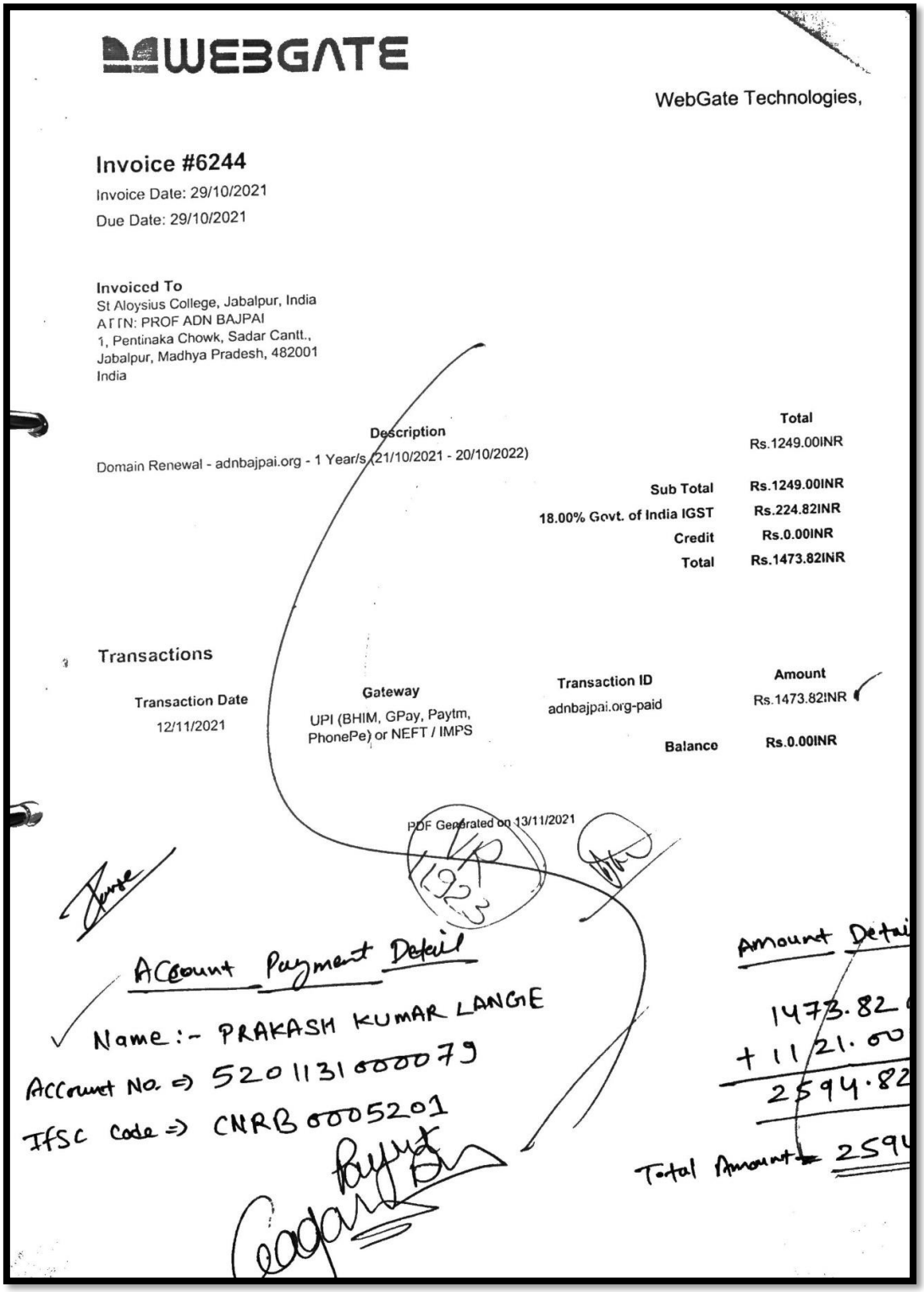
Goregaon (East)

Mumbai - 400063

Maharashtra, India

GST ID: 27AAECD1043M1ZP

https://my.bluehost.in/hosting/billing_history/invoice/590938



WEBGATE

WebGate Technologies,

Invoice #6244

Invoice Date: 29/10/2021

Due Date: 29/10/2021

Invoiced To
St Aloysius College, Jabalpur, India
ATTN: PROF ADN BAJPAI
1, Pentinaka Chowk, Sadar Cantt.,
Jabalpur, Madhya Pradesh, 482001
India

Description	Total
Domain Renewal - adnbajpai.org - 1 Year/s (21/10/2021 - 20/10/2022)	Rs.1249.00INR

Sub Total	Rs.1249.00INR
18.00% Govt. of India IGST	Rs.224.82INR
Credit	Rs.0.00INR
Total	Rs.1473.82INR

Transactions

Transaction Date	Gateway	Transaction ID	Amount
12/11/2021	UPI (BHIM, GPay, Paytm, PhonePe) or NEFT / IMPS	adnbajpai.org-paid	Rs.1473.82INR

Balance Rs.0.00INR

PDF Generated on 13/11/2021

Account Payment Detail

Name :- PRAKASH KUMAR LANGE

Account No. ⇒ 52011310000079

IFSC Code ⇒ CNRB0005201

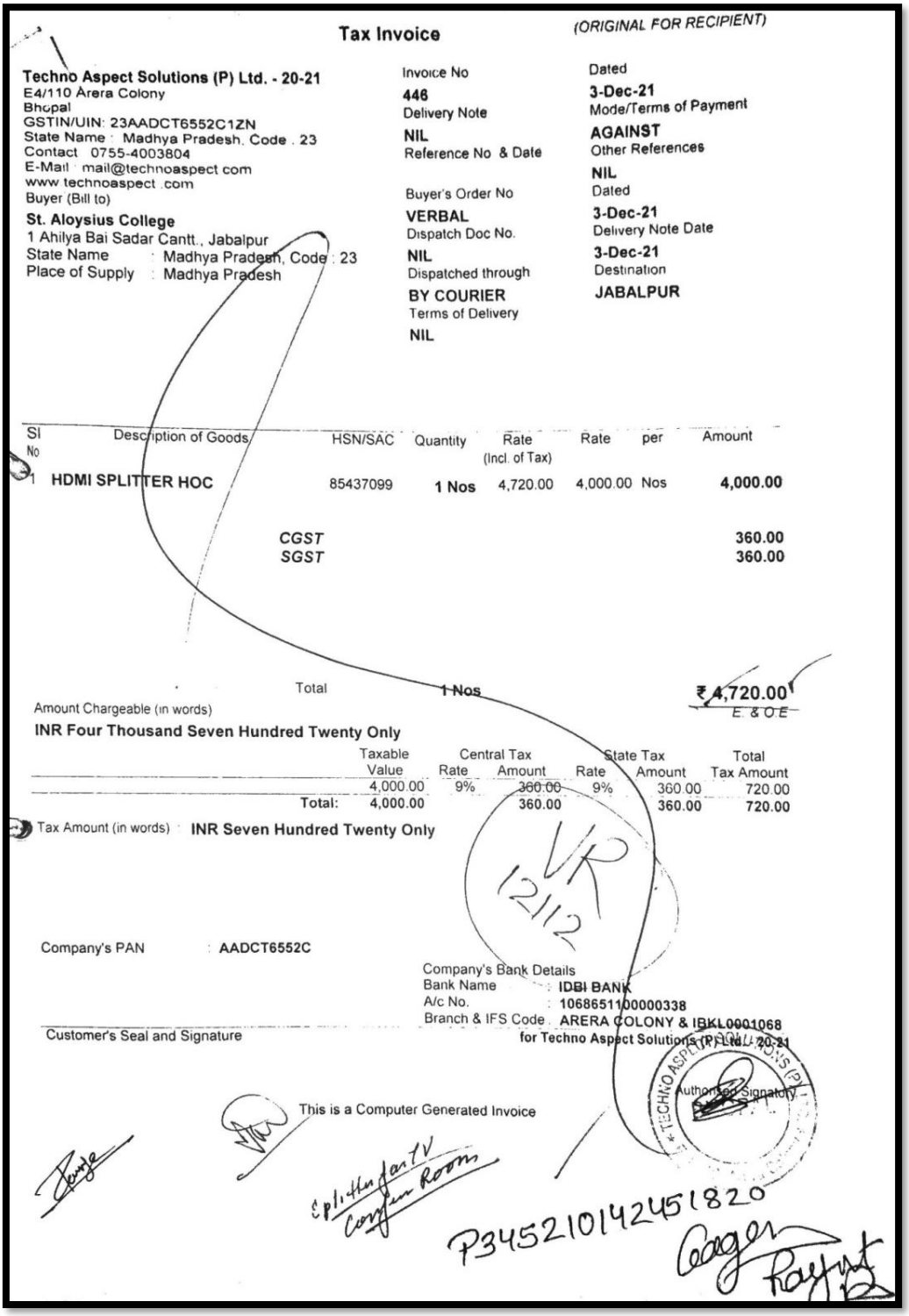
Amount Detail

1473.82

+ 1121.00

2594.82

Total Amount = 2594



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Techno Aspect Solutions (P) Ltd. - 20-21
E4/110 Arera Colony
Bhopal
GSTIN/UIN: 23AADCT6552C1ZN
State Name : Madhya Pradesh, Code : 23
Contact : 0755-4003804
E-Mail : mail@technoaspect.com
www.technoaspect.com

Buyer (Bill to)
St. Aloysius College
1 Ahilya Bai Sadar Cantt., Jabalpur
State Name : Madhya Pradesh, Code : 23
Place of Supply : Madhya Pradesh

Invoice No **446**	Dated **3-Dec-21**
Delivery Note **NIL**	Mode/Terms of Payment **AGAINST**
Reference No. & Date	Other References **NIL**
Buyer's Order No **VERBAL**	Dated **3-Dec-21**
Dispatch Doc No. **NIL**	Delivery Note Date **3-Dec-21**
Dispatched through **BY COURIER**	Destination **JABALPUR**
Terms of Delivery **NIL**	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**HDMI SPLITTER HOC**	85437099	**1 Nos**	4,720.00	4,000.00	Nos	**4,000.00**
	CGST						**360.00**
	SGST						**360.00**
	Total		**1 Nos**				**₹ 4,720.00**

E. & O.E

Amount Chargeable (in words)
INR Four Thousand Seven Hundred Twenty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4,000.00	9%	360.00	9%	360.00	720.00
Total: 4,000.00		**360.00**		**360.00**	**720.00**

Tax Amount (in words) : **INR Seven Hundred Twenty Only**

VR
12/12

Company's PAN : **AADCT6552C**

Company's Bank Details
Bank Name : **IDBI BANK**
A/c No. : **1068651100000338**
Branch & IFS Code : **ARERA COLONY & IBKL0001068**

Customer's Seal and Signature

for Techno Aspect Solutions (P) Ltd. - 20-21

TECHNO ASPECT SOLUTIONS (P) LTD.

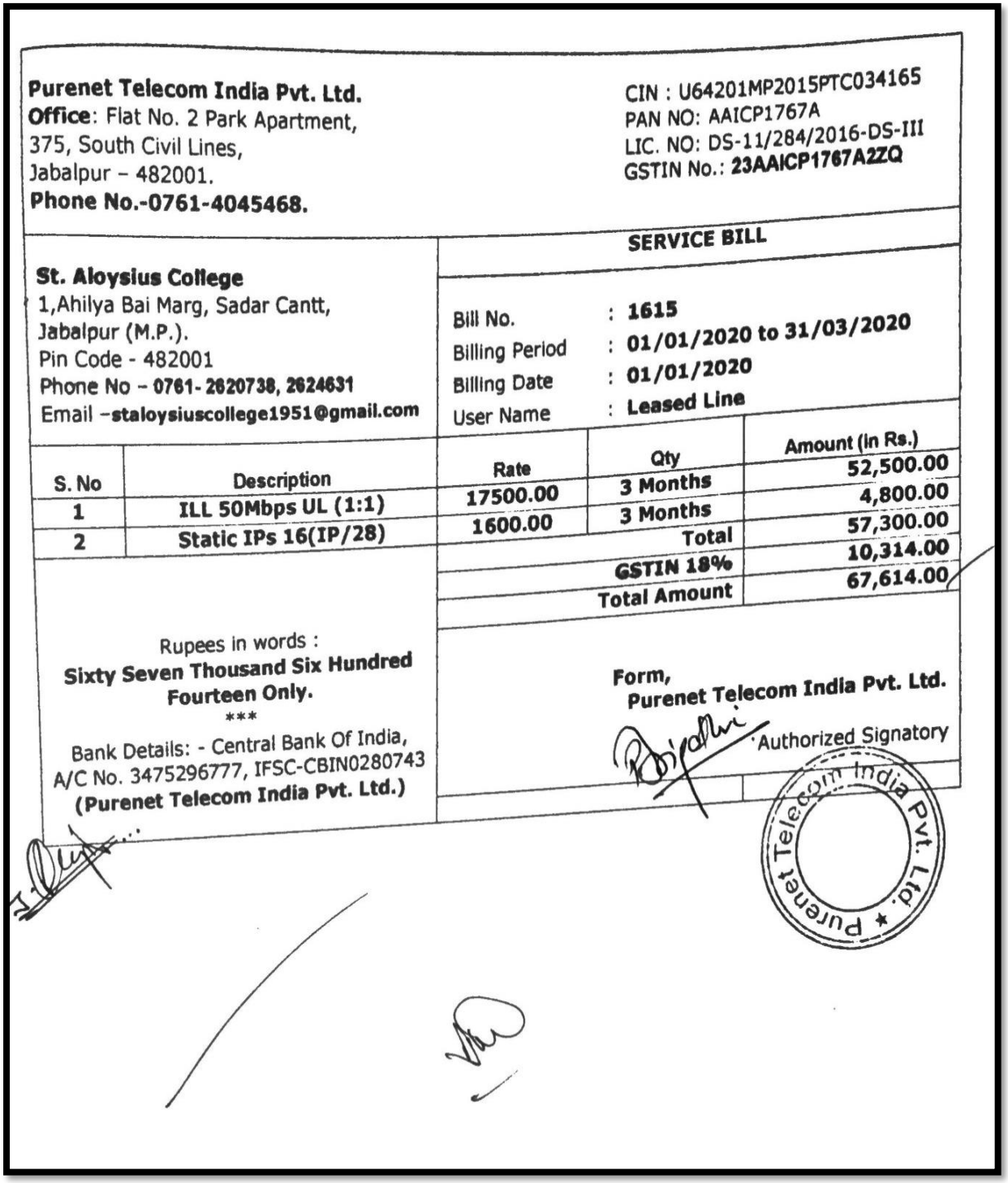
Authorised Signatory

This is a Computer Generated Invoice

Splitter for TV
Conference Room

P345210142451820

1, Ahilya Bai Marg, Pentinaka Chowk, Sadar, Cantt, Jabalpur, Madhya Pradesh, INDIA 482001
+917612620738 info@staloysiuscollege.ac.in Page 115



Purenet Telecom India Pvt. Ltd.
Office: Flat No. 2 Park Apartment,
375, South Civil Lines,
Jabalpur – 482001.
Phone No.-0761-4045468.

CIN : U64201MP2015PTC034165
PAN NO: AAICP1767A
LIC. NO: DS-11/284/2016-DS-III
GSTIN No.: **23AAICP1767A2ZQ**

SERVICE BILL

St. Aloysius College
1,Ahilya Bai Marg, Sadar Cantt,
Jabalpur (M.P.).
Pin Code - 482001
Phone No – **0761- 2620738, 2624631**
Email –**staloysiuscollege1951@gmail.com**

Bill No. : **1615**
Billing Period : **01/01/2020 to 31/03/2020**
Billing Date : **01/01/2020**
User Name : **Leased Line**

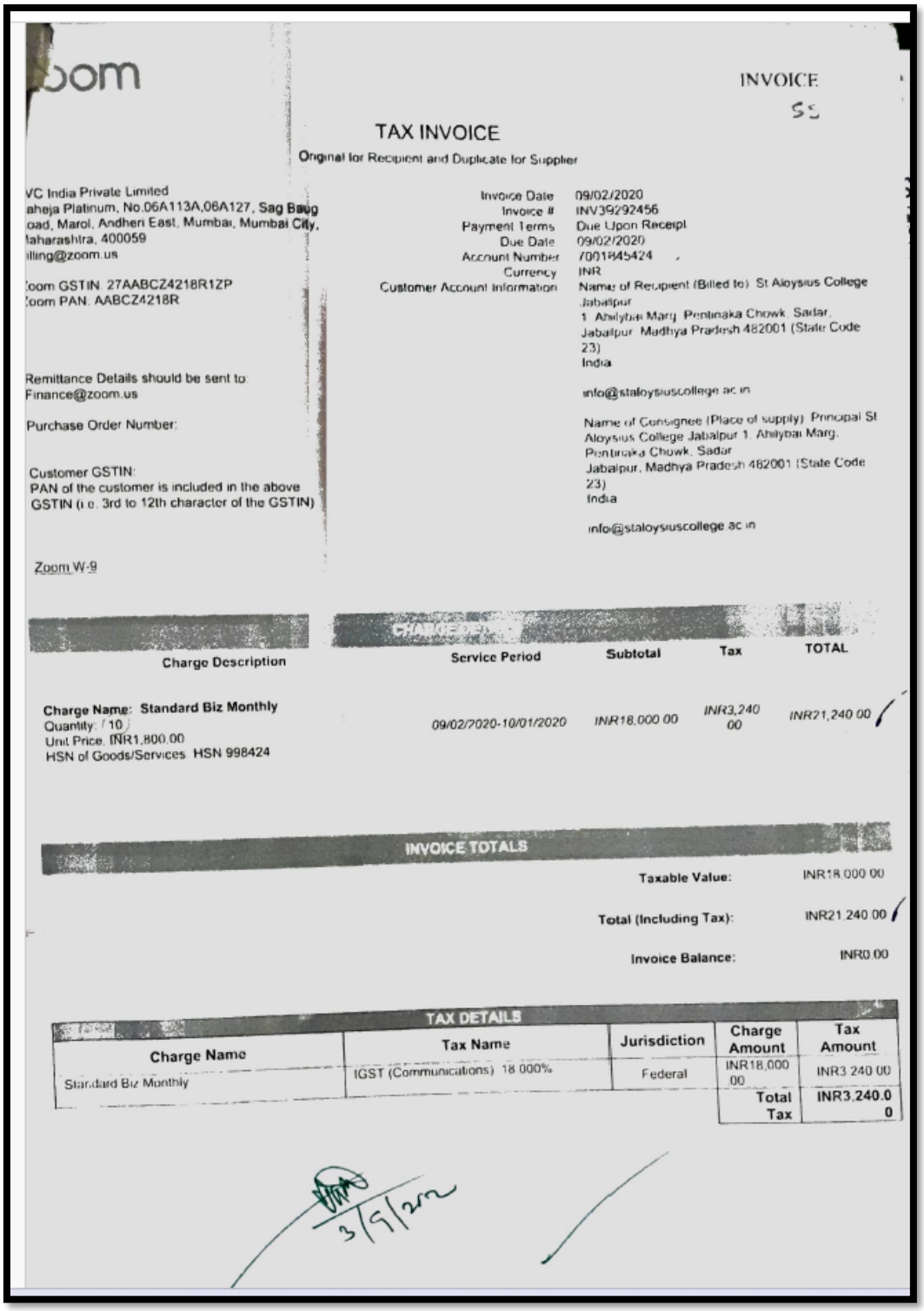
S. No	Description	Rate	Qty	Amount (in Rs.)
1	ILL 50Mbps UL (1:1)	17500.00	3 Months	52,500.00
2	Static IPs 16(IP/28)	1600.00	3 Months	4,800.00
			Total	57,300.00
			GSTIN 18%	10,314.00
			Total Amount	67,614.00

Rupees in words :
Sixty Seven Thousand Six Hundred Fourteen Only.
***
Bank Details: - Central Bank Of India,
A/C No. 3475296777, IFSC-CBIN0280743
(Purenet Telecom India Pvt. Ltd.)

Form,
Purenet Telecom India Pvt. Ltd.

Authorized Signatory

Purenet Telecom India Pvt. Ltd.



oom

INVOICE

55

TAX INVOICE

Original for Recipient and Duplicate for Supplier

VC India Private Limited
aheja Platinum, No.06A113A,06A127, Sag Baug
oad, Marol, Andheri East, Mumbai, Mumbai City,
laharashtra, 400059
illing@zoom.us

oom GSTIN: 27AABCZ4218R1ZP
oom PAN: AABCZ4218R

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer GSTIN:
PAN of the customer is included in the above GSTIN (i.e. 3rd to 12th character of the GSTIN)

Zoom W-9

Invoice Date	09/02/2020
Invoice #	INV39292456
Payment Terms	Due Upon Receipt
Due Date	09/02/2020
Account Number	/001845424
Currency	INR
Customer Account Information	Name of Recipient (Billed to): St Aloysius College Jabalpur 1 Ahilybai Marg Pentinaka Chowk Sadar Jabalpur Madhya Pradesh 482001 (State Code 23) India info@staloysiuscollege.ac.in Name of Consignee (Place of supply): Principal St Aloysius College Jabalpur 1 Ahilybai Marg, Pentinaka Chowk, Sadar Jabalpur, Madhya Pradesh 482001 (State Code 23) India info@staloysiuscollege.ac.in

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Biz Monthly Quantity: 10 Unit Price: INR1,800.00 HSN of Goods/Services: HSN 998424	09/02/2020-10/01/2020	INR18,000.00	INR3,240.00	INR21,240.00

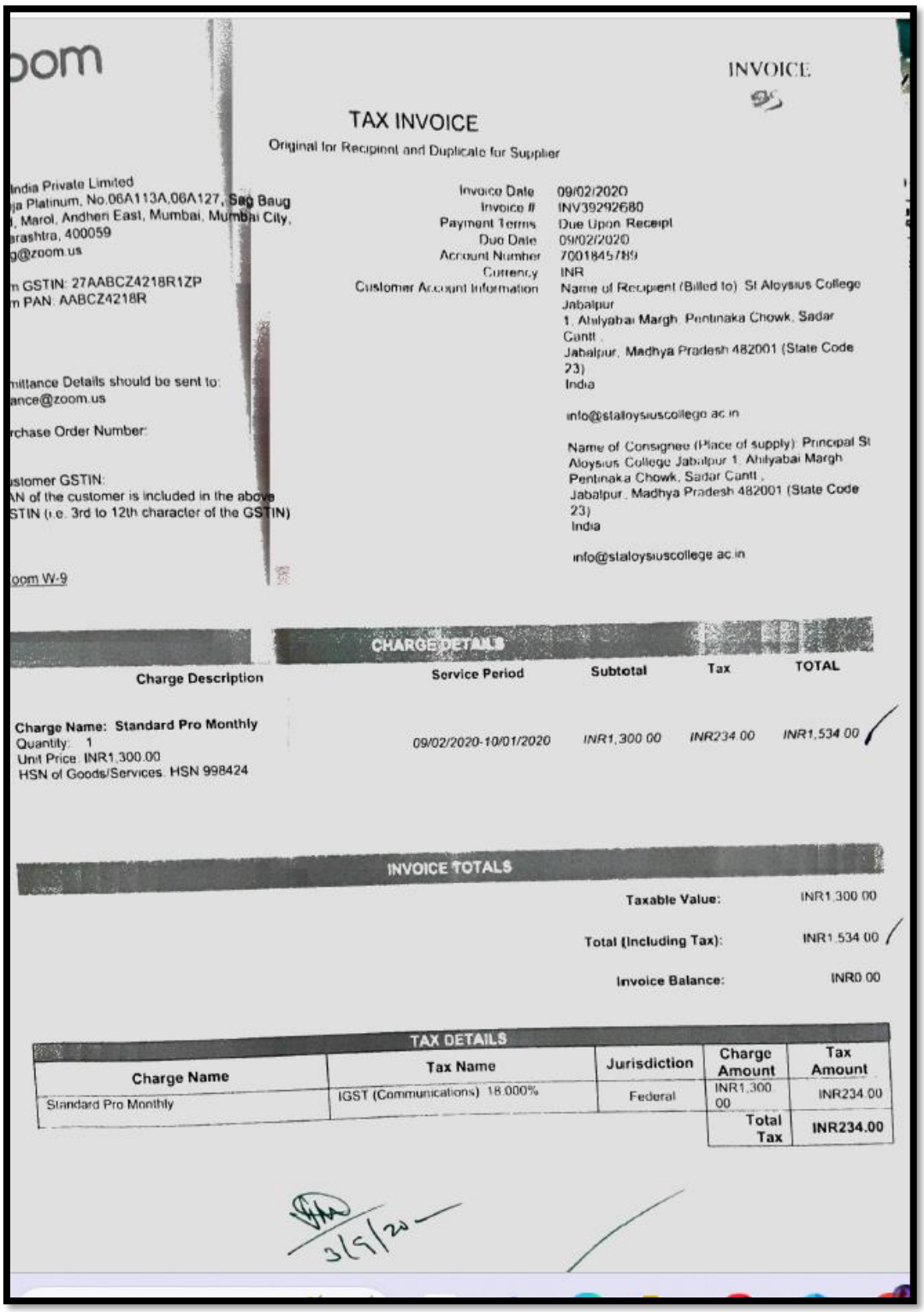
INVOICE TOTALS

Taxable Value:	INR18,000.00
Total (Including Tax):	INR21,240.00
Invoice Balance:	INR0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Biz Monthly	IGST (Communications) 18.000%	Federal	INR18,000.00	INR3,240.00
			Total Tax	INR3,240.00

3/9/20



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INVOICE

TAX INVOICE

Original for Recipient and Duplicate for Supplier

India Private Limited
ja Platinum, No.06A113A,06A127, Sag Baug
, Marol, Andheri East, Mumbai, Mumbai City,
rashtra, 400059
g@zoom.us

n GSTIN: 27AABCZ4218R1ZP
n PAN: AABCZ4218R

Invoice Date 09/02/2020
Invoice # INV39292680
Payment Terms Due Upon Receipt
Due Date 09/02/2020
Account Number 7001845789
Currency INR
Customer Account Information Name of Recipient (Billed to): St Aloysius College Jabalpur
1, Ahilyabai Margh, Pentinaka Chowk, Sadar Cantt ,
Jabalpur, Madhya Pradesh 482001 (State Code 23)
India

info@staloysiuscollege.ac.in

Name of Consignee (Place of supply): Principal St Aloysius College Jabalpur 1, Ahilyabai Margh Pentinaka Chowk, Sadar Cantt ,
Jabalpur, Madhya Pradesh 482001 (State Code 23)
India

info@staloysiuscollege.ac.in

niltance Details should be sent to:
ance@zoom.us

rchase Order Number:

stomer GSTIN:
N of the customer is included in the above
STIN (i.e. 3rd to 12th character of the GSTIN)

oom W-9

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	09/02/2020-10/01/2020	INR1,300.00	INR234.00	INR1,534.00

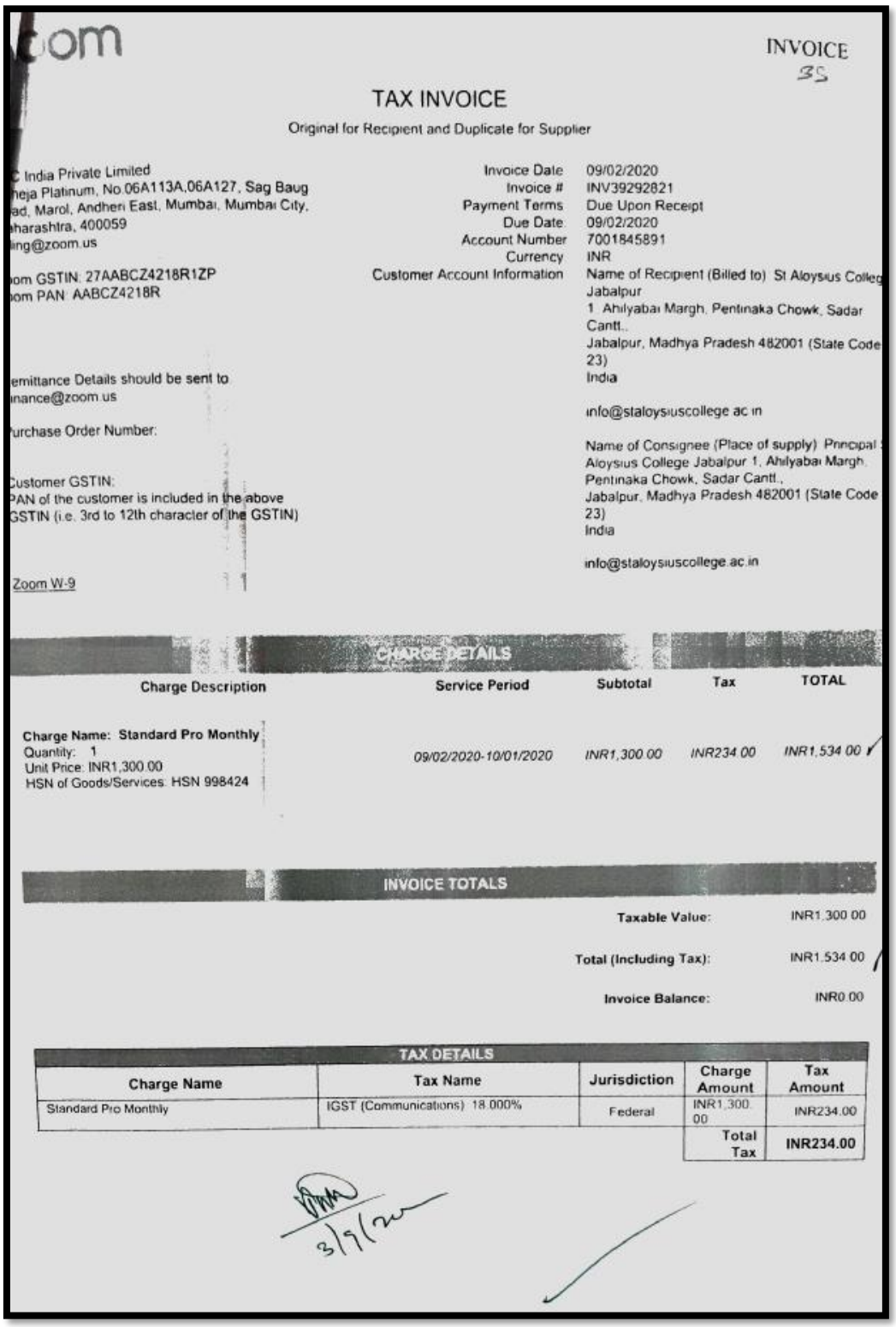
INVOICE TOTALS

Taxable Value:	INR1,300.00
Total (Including Tax):	INR1,534.00
Invoice Balance:	INR0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	IGST (Communications) 18.000%	Federal	INR1,300.00	INR234.00
			Total Tax	INR234.00

3/9/20



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INVOICE
35

TAX INVOICE

Original for Recipient and Duplicate for Supplier

C India Private Limited
heja Platinum, No.06A113A,06A127, Sag Baug
ad, Marol, Andheri East, Mumbai, Mumbai City,
harashtra, 400059
ing@zoom.us

oom GSTIN: 27AABCZ4218R1ZP
oom PAN: AABCZ4218R

emittance Details should be sent to
inance@zoom.us

urchase Order Number:

Customer GSTIN:
PAN of the customer is included in the above
GSTIN (i.e. 3rd to 12th character of the GSTIN)

Zoom W-9

Invoice Date	09/02/2020
Invoice #	INV39292821
Payment Terms	Due Upon Receipt
Due Date	09/02/2020
Account Number	7001845891
Currency	INR
Customer Account Information	Name of Recipient (Billed to) St Aloysius Colleg Jabalpur 1 Ahilyabai Margh, Pentinaka Chowk, Sadar Cantt., Jabalpur, Madhya Pradesh 482001 (State Code 23) India info@staloysiuscollege ac in Name of Consignee (Place of supply) Principal Aloysius College Jabalpur 1, Ahilyabai Margh, Pentinaka Chowk, Sadar Cantt., Jabalpur, Madhya Pradesh 482001 (State Code 23) India info@staloysiuscollege.ac.in

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	09/02/2020-10/01/2020	INR1,300.00	INR234.00	INR1,534.00

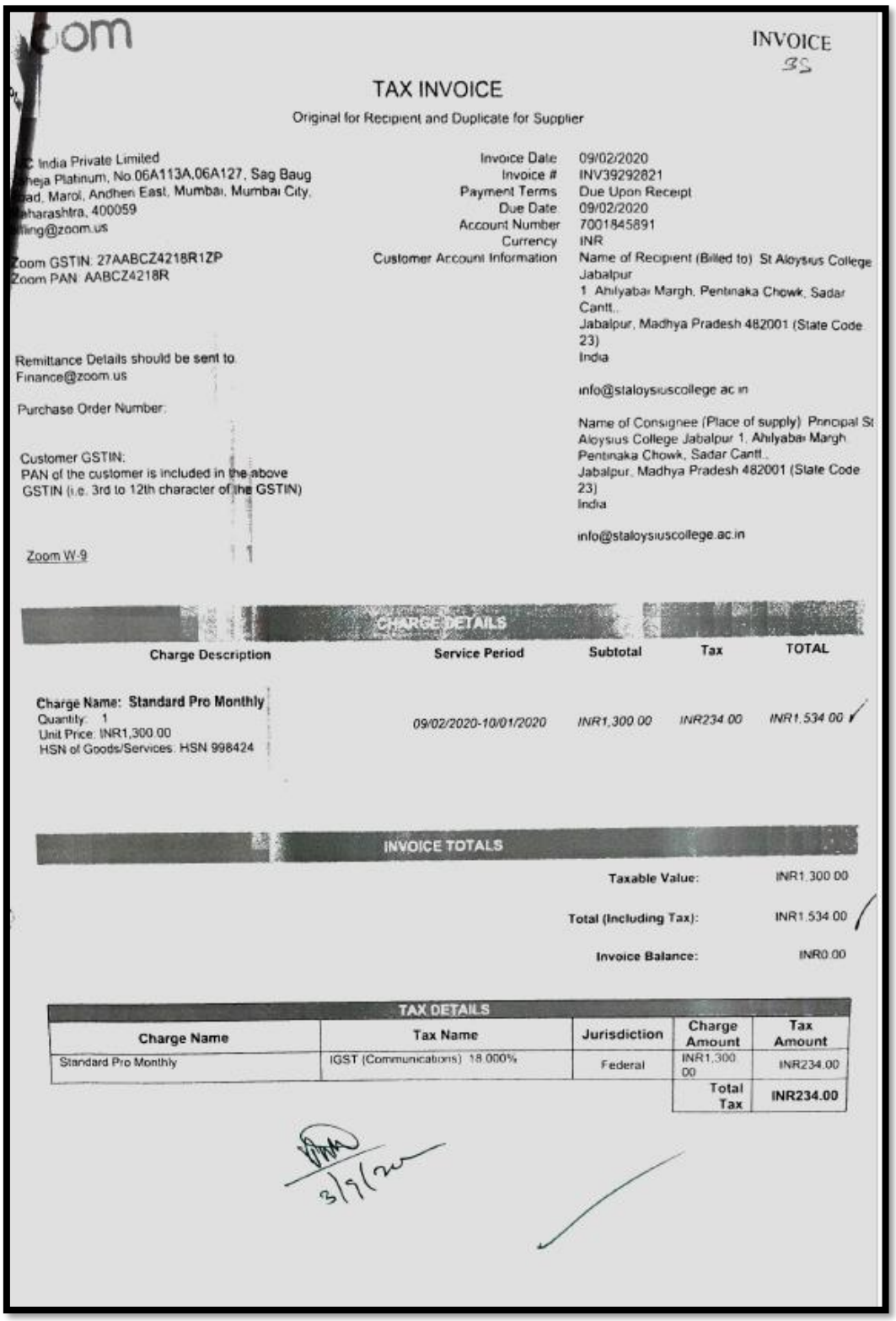
INVOICE TOTALS

Taxable Value:	INR1,300.00
Total (Including Tax):	INR1,534.00
Invoice Balance:	INR0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	IGST (Communications) 18.000%	Federal	INR1,300.00	INR234.00
			Total Tax	INR234.00

3/9/20



INVOICE
35

TAX INVOICE

Original for Recipient and Duplicate for Supplier

India Private Limited
heja Platinum, No 06A113A,06A127, Sag Baug
ad, Marol, Andheri East, Mumbai, Mumbai City,
harashtra, 400059
ling@zoom.us

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer GSTIN:
PAN of the customer is included in the above GSTIN (i.e. 3rd to 12th character of the GSTIN)

Zoom W-9

Invoice Date	09/02/2020
Invoice #	INV39292821
Payment Terms	Due Upon Receipt
Due Date	09/02/2020
Account Number	7001845891
Currency	INR
Customer Account Information	Name of Recipient (Billed to): St Aloysius College Jabalpur 1 Ahilyabai Margh, Pentinaka Chowk, Sadar Cantt., Jabalpur, Madhya Pradesh 482001 (State Code 23) India info@staloysiuscollege.ac.in Name of Consignee (Place of supply): Principal St Aloysius College Jabalpur 1, Ahilyabai Margh Pentinaka Chowk, Sadar Cantt., Jabalpur, Madhya Pradesh 482001 (State Code 23) India info@staloysiuscollege.ac.in

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	09/02/2020-10/01/2020	INR1,300.00	INR234.00	INR1,534.00

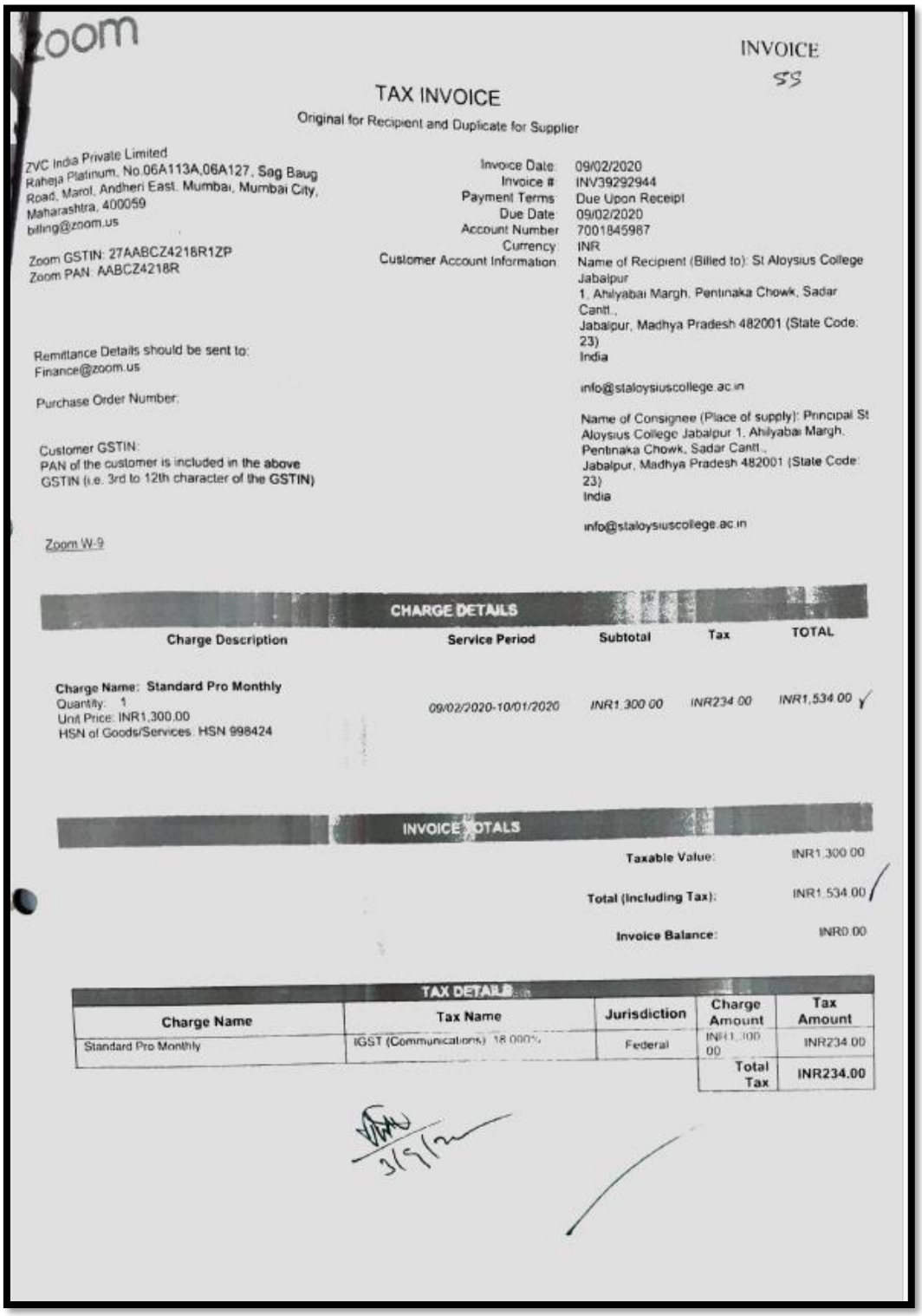
INVOICE TOTALS

Taxable Value:	INR1,300.00
Total (Including Tax):	INR1,534.00
Invoice Balance:	INR0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	IGST (Communications) 18.000%	Federal	INR1,300.00	INR234.00
			Total Tax	INR234.00

3/9/20



zoom

INVOICE
55

TAX INVOICE

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited
Raheja Platinum, No.06A113A,06A127, Sag Baug Road, Marol, Andheri East, Mumbai, Mumbai City, Maharashtra, 400059
billing@zoom.us

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Invoice Date: 09/02/2020
Invoice #: INV39292944
Payment Terms: Due Upon Receipt
Due Date: 09/02/2020
Account Number: 7001845987
Currency: INR
Customer Account Information: Name of Recipient (Billed to): St Aloysius College Jabalpur
1, Ahilyabai Margh, Pentinaka Chowk, Sadar Cantt.,
Jabalpur, Madhya Pradesh 482001 (State Code: 23)
India

info@staloysiuscollege.ac.in

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer GSTIN:
PAN of the customer is included in the above GSTIN (i.e. 3rd to 12th character of the GSTIN)

Name of Consignee (Place of supply): Principal St Aloysius College Jabalpur 1, Ahilyabai Margh, Pentinaka Chowk, Sadar Cantt.,
Jabalpur, Madhya Pradesh 482001 (State Code: 23)
India

info@staloysiuscollege.ac.in

Zoom W-9

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	09/02/2020-10/01/2020	INR1,300.00	INR234.00	INR1,534.00

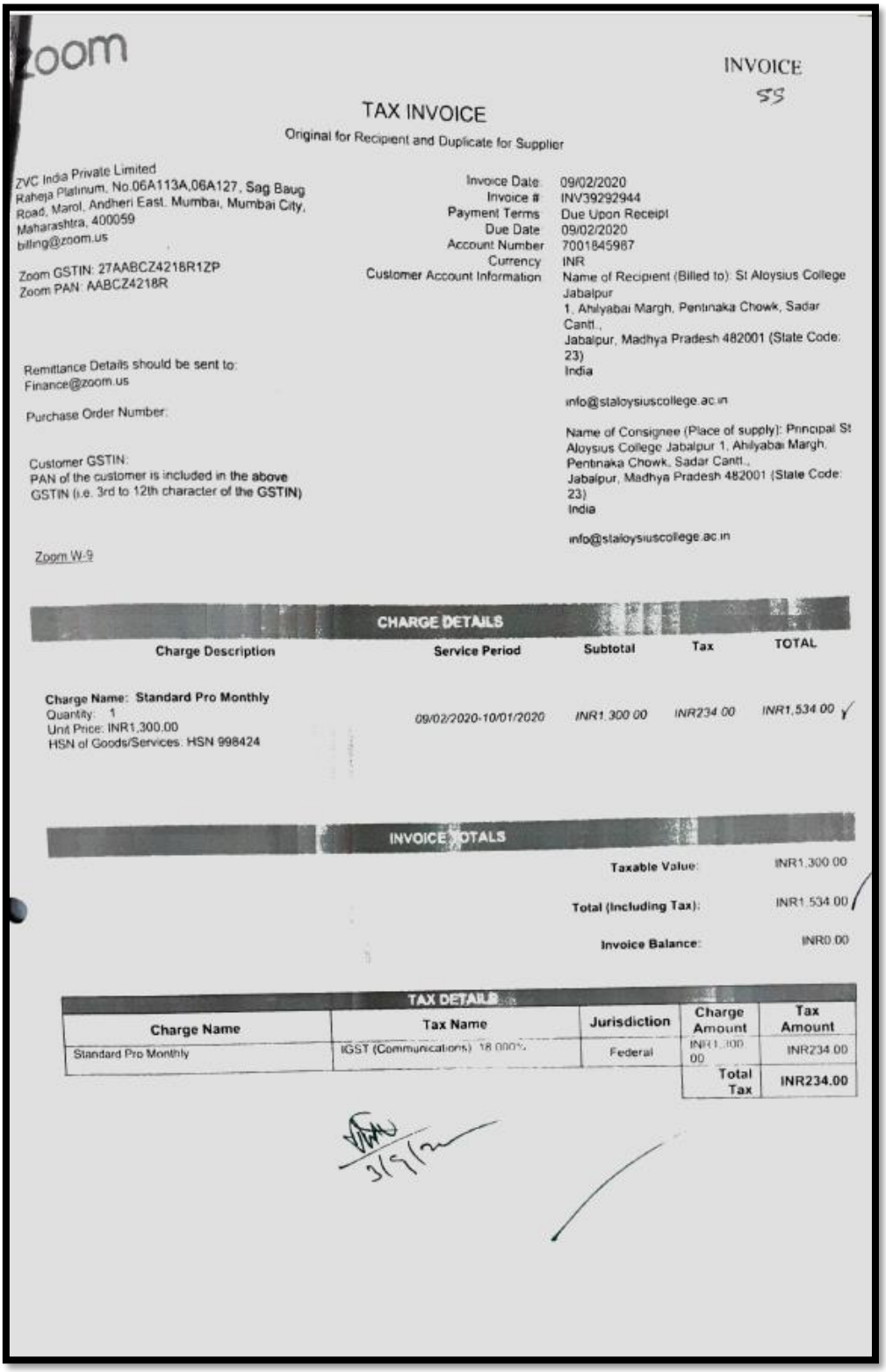
INVOICE TOTALS

Taxable Value:	INR1,300.00
Total (Including Tax):	INR1,534.00
Invoice Balance:	INR0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	IGST (Communications) 18.000%	Federal	INR1,300.00	INR234.00
			Total Tax	INR234.00

31/9/20



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INVOICE
55

TAX INVOICE

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited
Raheja Platinum, No.06A113A,06A127, Sag Baug Road, Marol, Andheri East, Mumbai, Mumbai City, Maharashtra, 400059
billing@zoom.us

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer GSTIN:
PAN of the customer is included in the above GSTIN (i.e. 3rd to 12th character of the GSTIN)

Zoom W-9

Invoice Date	09/02/2020
Invoice #	INV39292944
Payment Terms	Due Upon Receipt
Due Date	09/02/2020
Account Number	7001845987
Currency	INR
Customer Account Information	Name of Recipient (Billed to): St Aloysius College Jabalpur 1, Ahilyabai Margh, Pentinaka Chowk, Sadar Cantt., Jabalpur, Madhya Pradesh 482001 (State Code: 23) India info@staloysiuscollege.ac.in Name of Consignee (Place of supply): Principal St Aloysius College Jabalpur 1, Ahilyabai Margh, Pentinaka Chowk, Sadar Cantt., Jabalpur, Madhya Pradesh 482001 (State Code: 23) India info@staloysiuscollege.ac.in

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	09/02/2020-10/01/2020	INR1,300.00	INR234.00	INR1,534.00 ✓

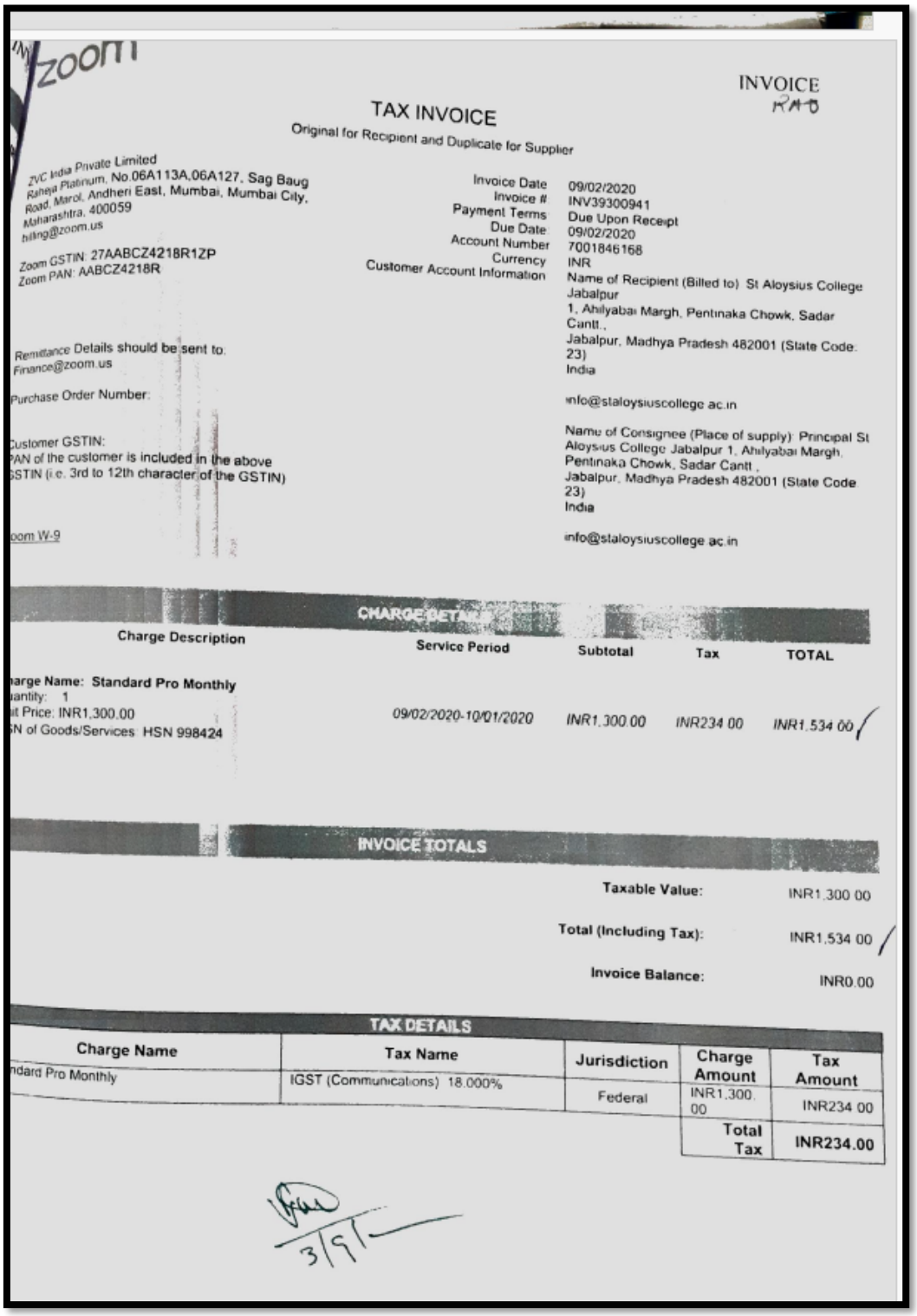
INVOICE TOTALS

Taxable Value:	INR1,300.00
Total (Including Tax):	INR1,534.00
Invoice Balance:	INR0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	IGST (Communications) 18.000%	Federal	INR1,300.00	INR234.00
			Total Tax	INR234.00

3/9/20



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INVOICE

TAX INVOICE

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited
Raheja Platinum, No.06A113A,06A127, Sag Baug Road, Marol, Andheri East, Mumbai, Mumbai City, Maharashtra, 400059
billing@zoom.us

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer GSTIN:
PAN of the customer is included in the above GSTIN (i.e. 3rd to 12th character of the GSTIN)

oom W-9

Invoice Date	09/02/2020
Invoice #	INV39300941
Payment Terms	Due Upon Receipt
Due Date	09/02/2020
Account Number	7001846168
Currency	INR
Customer Account Information	Name of Recipient (Billed to): St Aloysius College Jabalpur 1, Ahilyabai Margh, Pentinaka Chowk, Sadar Cantt., Jabalpur, Madhya Pradesh 482001 (State Code: 23) India info@staloysiuscollege.ac.in Name of Consignee (Place of supply): Principal St Aloysius College Jabalpur 1, Ahilyabai Margh, Pentinaka Chowk, Sadar Cantt., Jabalpur, Madhya Pradesh 482001 (State Code 23) India info@staloysiuscollege.ac.in

Charge Description	Service Period	Subtotal	Tax	TOTAL
harge Name: Standard Pro Monthly iantity: 1 it Price: INR1,300.00 SN of Goods/Services: HSN 998424	09/02/2020-10/01/2020	INR1,300.00	INR234.00	INR1,534.00

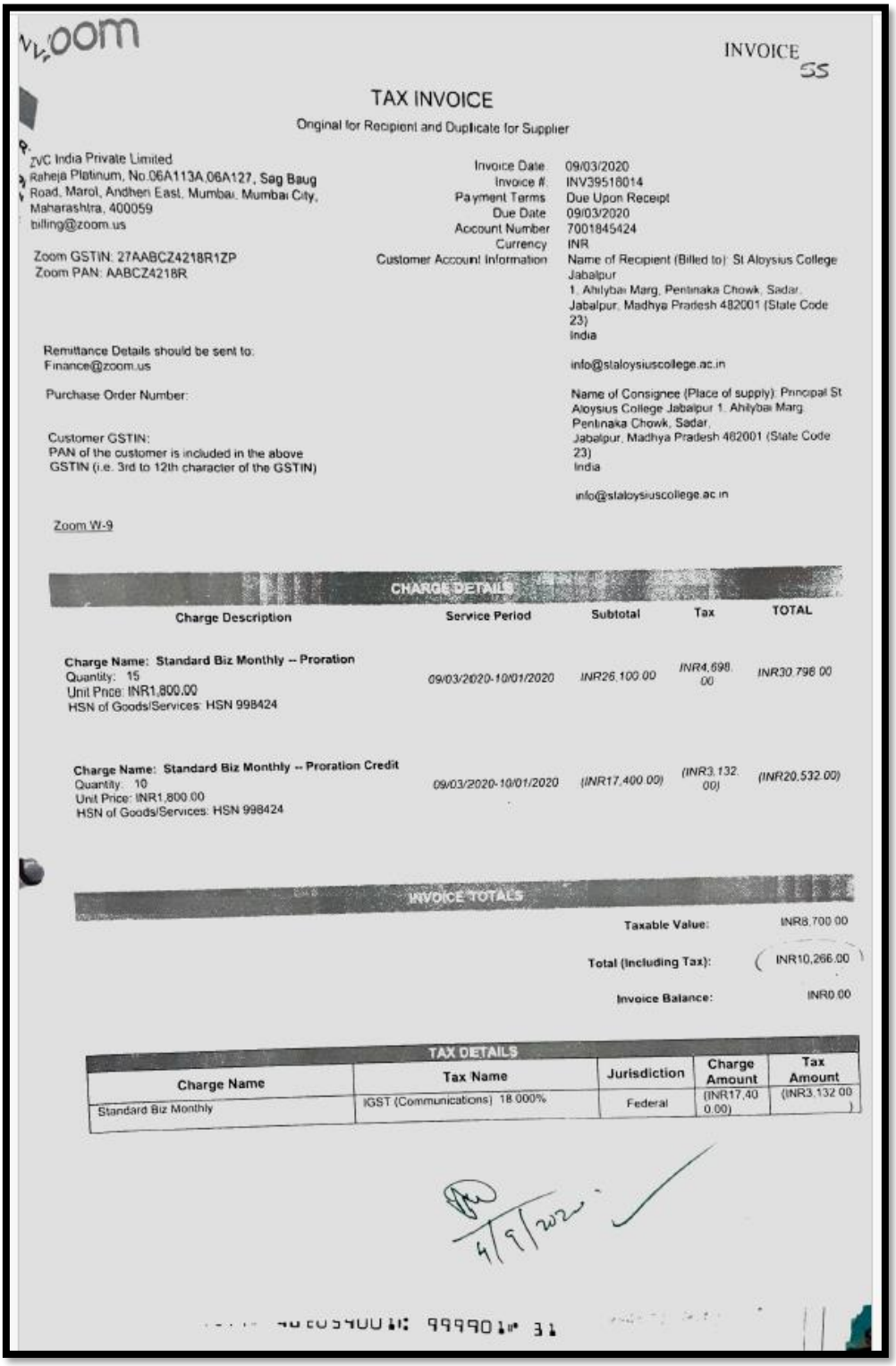
INVOICE TOTALS

Taxable Value:	INR1,300.00
Total (Including Tax):	INR1,534.00
Invoice Balance:	INR0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
ndard Pro Monthly	IGST (Communications) 18.000%	Federal	INR1,300.00	INR234.00
			Total Tax	INR234.00

3/9



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INVOICE SS

TAX INVOICE

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited
Raheja Platinum, No.06A113A,06A127, Sag Baug
Road, Marol, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400059
billing@zoom.us

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Invoice Date	09/03/2020
Invoice #:	INV39518014
Payment Terms	Due Upon Receipt
Due Date	09/03/2020
Account Number	7001845424
Currency	INR
Customer Account Information	Name of Recipient (Billed to): St Aloysius College Jabalpur 1, Ahilybai Marg, Pentinaka Chowk, Sadar, Jabalpur, Madhya Pradesh 482001 (State Code 23) India info@staloysiuscollege.ac.in

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer GSTIN:
PAN of the customer is included in the above GSTIN (i.e. 3rd to 12th character of the GSTIN)

Name of Consignee (Place of supply): Principal St Aloysius College Jabalpur 1, Ahilybai Marg, Pentinaka Chowk, Sadar, Jabalpur, Madhya Pradesh 482001 (State Code 23)
India

info@staloysiuscollege.ac.in

Zoom W-9

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Biz Monthly -- Proration Quantity: 15 Unit Price: INR1,800.00 HSN of Goods/Services: HSN 998424	09/03/2020-10/01/2020	INR26,100.00	INR4,698.00	INR30,798.00
Charge Name: Standard Biz Monthly -- Proration Credit Quantity: 10 Unit Price: INR1,800.00 HSN of Goods/Services: HSN 998424	09/03/2020-10/01/2020	(INR17,400.00)	(INR3,132.00)	(INR20,532.00)

INVOICE TOTALS

Taxable Value:	INR8,700.00
Total (Including Tax):	INR10,266.00
Invoice Balance:	INR0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Biz Monthly	IGST (Communications) 18.000%	Federal	(INR17,400.00)	(INR3,132.00)

4/9/2020

INVOICE

PCG COMPUTERS
1035, Wright Town, Malviya Chow
Opp. Yatayaat Thana
Jabalpur
M-98[illegible]068114
[illegible]@redi[illegible]

Buyer
Principal St. Aloysius College
Cantt
Jabalpur

Invoice No. **199**	Dated **29-Feb-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref **Mr Rajeshwar Rao**	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No	Dated
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	**Quick Heal AV Server Edition 1Y1U** *K19-ER1-43179* *K19-ER1-43180* *K19-ER1-43100* *Delivered on 11 February 2020*	**3 No.**	1,475.00	No	**4,425.00**
2	**Quick Heal Total Security TR-1** *K19-TR1-29120*	**1 No.**	1,450.00	No	**1,450.00**
	Total	**4 No.**			**5,875.00**

E & O E

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

VR 9405

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

03/Mar/2020

This is a Computer Generated Invoice

for PCG COMPUTERS
Authorised Signatory

Purenet Telecom India Pvt. Ltd.
Office: Flat No. 2 Park Apartment,
375, South Civil Lines,
Jabalpur - 482001.
Phone No.-0761-4045468.

CIN : U64201MP2015PTC034165
PAN NO: AAICP1767A
LIC. NO: DS-11/284/2016-DS-III
GSTIN No.: **23AAICP1767A2ZQ**

SERVICE BILL

St. Aloysius College
1,Ahilya Bai Marg, Sadar Cantt,
Jabalpur (M.P.).
Pin Code - 482001
Phone No - **0761- 2620738, 2624631**
Email -**staloysiuscollege1951@gmail.com**

Bill No. : **1698**
Billing Period : **01/04/2020 to 31/08/2020**
Billing Date : **01/04/2020**
User Name : **Leased Line**

S. No	Description	Rate	Qty	Amount (in Rs.)
1	ILL 50Mbps UL (1:1)	15000.00	5 Months	75,000.00
2	Static IPs 16(IP/28)	1600.00	5 Months	8,000.00
			Total	83,000.00
			GSTIN 18%	14,940.00
			Total Amount	97,940.00

Rupees in words :
Ninety Seven Thousand Nine Hundred Forty Only.
***
Bank Details: - Central Bank Of India,
A/C No. 3475296777, IFSC-CBIN0280743
(Purenet Telecom India Pvt. Ltd.)

Form,
Purenet Telecom India Pvt. Ltd.

Authorized Signatory

Purenet Telecom India Pvt. Ltd.

UTR: P015210083257121
AMT = 162243

VR 10324

---------- Forwarded message ---------
From: **Digisoft .** <info@digisoft.in>
Date: Tue, Oct 27, 2020 at 11:57 AM
Subject: G Suite Enterprise for Education - staloysiuscollege.ac.in
To: <abhilasha.sankari@gmail.com>
Cc: Sarika N <cloud@digisoft.in>

Hi Abhilasha,
(7000975982)

We thank you for the interest shown in us for your requirement of Google G Suite Enterprise for Education, Digisoft is an authorized Google Enterprise for Education partner, an IT company serving society through IT from the last 27 years, will assist you in setting up the same for your institution.

G Suite Enterprise for Education offers advanced, proactive security controls and enhanced, easy-to-use collaboration tools to elevate teaching and learning.

Advance security and analytics controls
Protect your data and gain greater control over digital security with advanced tools for proactive risk prevention, detection, and remediation, plus easy data exportation for analysis, insights, and reporting.

Empower learning
Broaden your communication capabilities, and enable collaborative teaching and learning from anywhere with video. Strengthen student work with enhanced tools that foster authentic thinking and writing skills.

Stay flexible and scalable
Manage and scale with robust tools and gain centralized visibility of your digital environment. Solve problems faster and get the help you need when you need it, from dedicated support specialists available 24x7.

The power and familiarity of G Suite for Education, plus premium enhancements
Enhance security, visibility, and control.

Enhance security, visibility, and control.

- **Export Gmail logs** and usage data for analysis in BigQuery or your preferred tools
- Teach in **virtual classrooms** with up to 250 participants using the advanced video meeting capabilities.
- **Livestream events** to as many as 100,000 in-domain participants who can tune in with a click of a link
- **Record meetings**, then automatically save and archive them to share replays with your school or community.
- **Empower authentic thinking** Provide unlimited originality reports to save instructors grading time while guiding students to create original work efficiently and incorporate outside sources properly.
- **Google Meet attendance** report available with participant name, email id & length of time attended.

More details about Google G Suite Enterprise for Education
Learn 25 ways to use Google G Suite for Education

G Suite Enterprise for Education Pricing :
Partial domain licensing: Rs.3500/- per user per year (minimum purchase of 50 licenses or 15% of total faculty and staff whichever is higher.
GST : Applicable @18%

Choose full or partial domain licenses.

Looking forward to hearing from you.

Kind Regards,

Nikhil Jain

Digisoft
4782/23, Ansari Road, Daryaganj,
New Delhi - 110 002, India
Phones : +91-11-23279161-62, 23282800
Mobile : +91-9811636306
Website: www.digisoft.in

GSTIN : 07AAAFD2311B1ZF

Digisoft

4137

Original Copy

PROFORMA TAX INVOICE
NO INPUT TAX CREDIT

DIGISOFT

4782/23, Ansari Road, Darya Ganj,, New Delhi - 110 002
Tel. : 23279161, 23279162, 23282800, website: www.digisoft.in, email : info@digisoft.in

P. Invoice No. : 153
Date of Invoice : 29-10-2020

Place of Supply : Madhya Pradesh (23)

Billed to :
DIOCESAN CORPORATION OF JABALPUR
JABALPUR,
MADHYA PRADESH

GSTIN :

Shipped to :
DIOCESAN CORPORATION OF JABALPUR
JABALPUR,
MADHYA PRADESH

GSTIN :

S.N.	Description of Goods	HSN Code	Qty./ Unit	Price	Amt. BforeTax	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Amount (Rs.)
	Google Cloud- G Suite *50 Users Google G Suite Enterprise For Education* *On The Domain Staloysiuscollege.ac.in* *@3500/- Per User Per Year*	99831	50.00 Pcs	3500.00	175000.00					18.00 %	31500.00	206500.00

Sale

Grand Total **206500.00**

Rupees Two Lakh Six Thousand Five Hundred Only

Bank Details
HDFC Bank Ltd., A/c No.- 03142320002295
IFSC Code - HDFC0000314, Branch: Ansari Road Branch, New Delhi - 10002

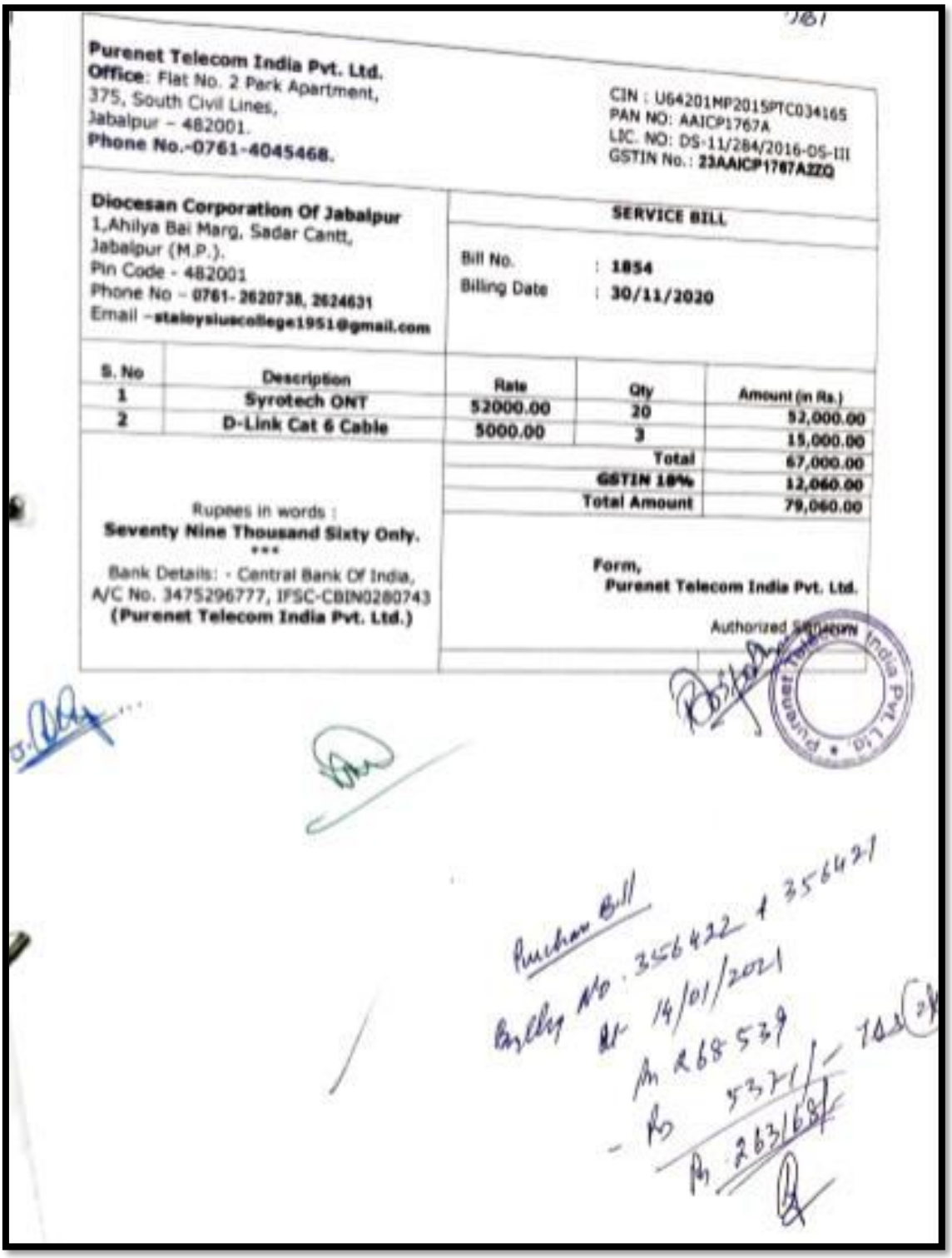
Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Payment 100% advance against order
3. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
4. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for DIGISOFT

Authorised Signatory

UTR ⇒ P30320002837455 9



Purenet Telecom India Pvt. Ltd.
Office: Flat No. 2 Park Apartment,
375, South Civil Lines,
Jabalpur – 482001.
Phone No.-0761-4045468.

CIN : U64201MP2015PTC034165
PAN NO: AAICP1767A
LIC. NO: DS-11/284/2016-DS-III
GSTIN No.: **23AAICP1767A2ZQ**

Diocesan Corporation Of Jabalpur
1,Ahilya Bai Marg, Sadar Cantt,
Jabalpur (M.P.).
Pin Code - 482001
Phone No – **0761- 2620738, 2624631**
Email –**staloysiuscollege1951@gmail.com**

SERVICE BILL

Bill No. : **1854**
Billing Date : **30/11/2020**

S. No	Description	Rate	Qty	Amount (in Rs.)
1	Syrotech ONT	52000.00	20	52,000.00
2	D-Link Cat 6 Cable	5000.00	3	15,000.00
			Total	67,000.00
			GSTIN 18%	12,060.00
			Total Amount	79,060.00

Rupees in words :
Seventy Nine Thousand Sixty Only.
***
Bank Details: - Central Bank Of India,
A/C No. 3475296777, IFSC-CBIN0280743
(Purenet Telecom India Pvt. Ltd.)

Form,
Purenet Telecom India Pvt. Ltd.

Authorized Signatory

Purchase Bill
Bill No. 356422 & 356421
Dt 14/01/2021
Rs 268539
Rs 5371/-
Rs 263168/-

AUDIO SPEAKER

Sound System (412 A/c)

TAX INVOICE (ORIGINAL FOR RECIPIENT)

DEVICES PVT. LTD.
38, Hare Krishna Arcade, Maznine Floor,
...gar, Zone-2, Bhopal-462011
...ce Email:cdpl.servicebackup@gmail.com
...ME No.: UDYAM-MP-10-0001495
GSTIN/UIN: 23AADCC9402E1Z5
State Name : Madhya Pradesh, Code : 23
CIN: U31907MP2010PTC023405
E-Mail : creative.bhopal@gmail.com

Buyer
St. Aloysius College
1, Ahilya Bai Marg Sadar Cantt. Jabalpur
State Name : Madhya Pradesh, Code : 23

Invoice No. **CDPL-22/23-39**	Dated **28-Oct-2023**
Delivery Note	Mode/Terms of Payment **Against Supply**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **SACJ/PO/2023/2328**	Dated **11-Oct-2023**
Despatch Document No.	Delivery Note Date
Despatched through **Manual**	Destination **Jabalpur**
Terms of Delivery **Against Order**	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	**AUDAC SPEAKERS** *VEXO8/B*	85182200	**4 PCS**	51,906.77	PCS	**2,07,627.08**
2	**Audac Amplifier** *SMQ-750*	85185000	**1 Nos**	1,71,927.96	Nos	**1,71,927.96**
3	**BASO15/B** *SUBWOOFER*	85182100	**1 PCS**	1,18,644.06	PCS	**1,18,644.06**
4	**Sennheiser XS1 Hand Held Wire**	85181000	**1 Nos**	2,541.52	Nos	**2,541.52**
5	**Installation & Commissioning** *INCLUSIVE OF CONNECTORS AND ACCESSORIES*	9987				**21,186.44**
						5,21,927.06
	CGST					**46,973.45**
	SGST					**46,973.45**

21/12/2023

continued ...

750697 − 848 = 7,49,849/—

Vi NW
P15718

SUBJECT TO BHOPAL JURISDICTION
This is a Computer Generated Invoice

CREATIVE DEVICES PVT. LTD. STORE

PTO

GSTIN : 23ADDPB6133B1ZH

Tax Invoice — Original Copy

MANJEET ELECTRONICS

505,Victoria hospital Road,Tularam Chowk, Jabalpur (M.P)-482002
Mob: +91 9300100041,+91 9300100120
Tel. : 0761-4066966 email : manjeetelectronics5@gmail.com

Party Details :
St. Aloysius College
Sadar Panty Naka, Jabalpur

Party PAN :
Party Mobile.No : 7649881265
GSTIN / UIN :

Invoice No. : GST/22-23/1449
Dated : 07-11-2022
Place of Supply : Madhya Pradesh (23)
Reverse Charge : N
GR/RR No. :
Transport : By hand
E-Way Bill No. :

Challan No. : 9976

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	JBP EON 712 *Sr No.15068218633*	8518	1.00	Pcs.	40,254.24	9.00 %	3,622.88	9.00 %	3,622.88	47,500.00
2.	AHUJA SMS 450P	85182200	1.00	Pcs.	25,254.24	9.00 %	2,272.88	9.00 %	2,272.88	29,800.00
	Grand Total		**2.00**	**Pcs.**						₹ **77,300.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	65,508.48	5,895.76	5,895.76	11,791.52

Tax Invoice
Rupees Seventy Seven Thousand Three Hundred Only

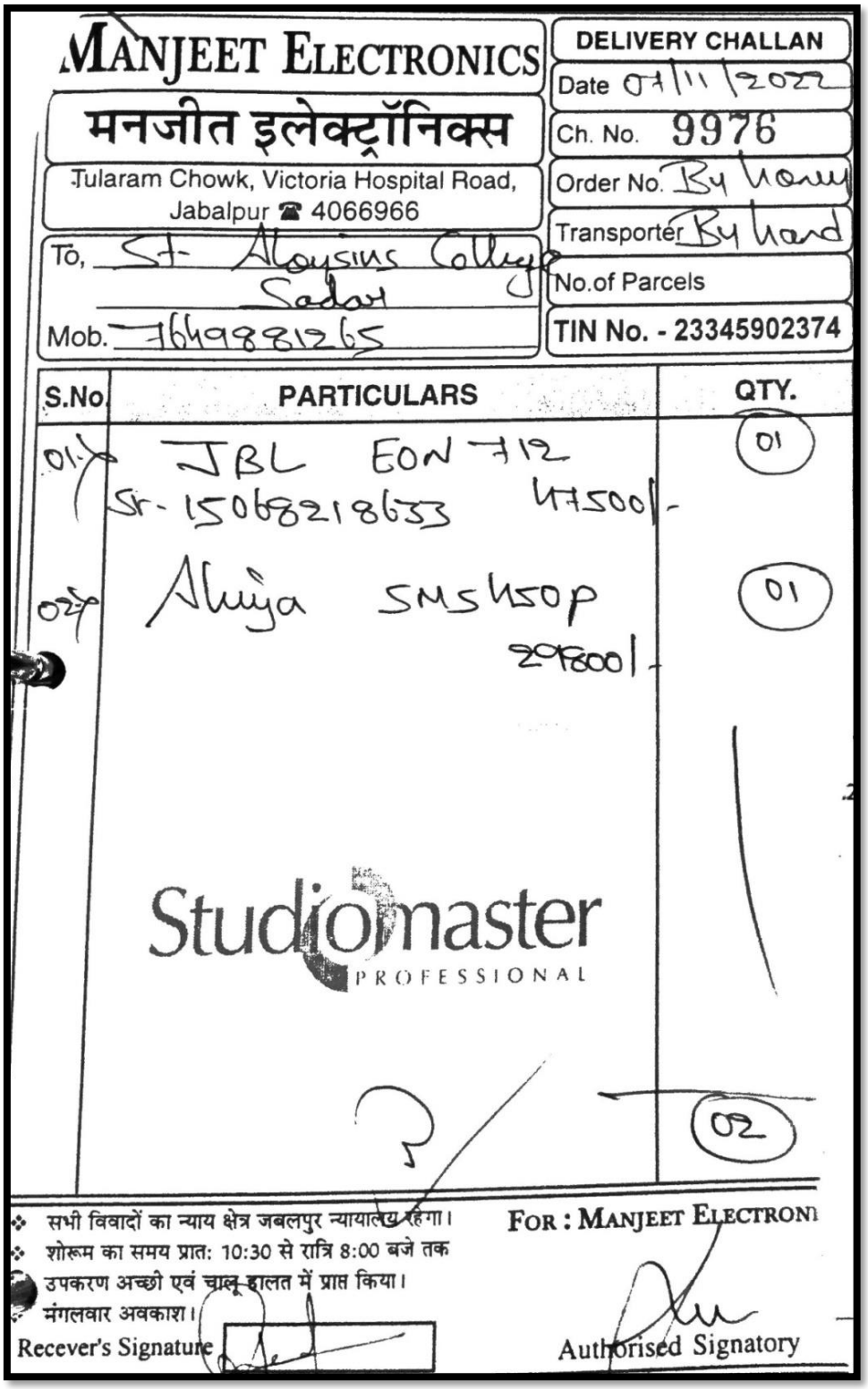
Bank Details
PUNJAB NATIONAL BANK, Branch:Jawaharganj, Jbp A/c No: 0217008700012251, IFSC -PUNB0021700

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Jabalpur' Jurisdiction only.

Receiver's Signature :

for MANJEET ELECTRONICS

Authorised Signatory



MANJEET ELECTRONICS
मनजीत इलेक्ट्रॉनिक्स
Tularam Chowk, Victoria Hospital Road,
Jabalpur ☎ 4066966

DELIVERY CHALLAN
Date 07/11/2022
Ch. No. 9976
Order No. By Hand
Transporter By Hand
No.of Parcels
TIN No. - 23345902374

To, St- Aloysius College
Sadar
Mob. 7869881265

S.No.	PARTICULARS	QTY.
01.	JBL EON 712 Sr. 1506821863 47500/-	01
02.	Ahuja SMS450P 29800/-	01
	Studiomaster PROFESSIONAL	
		02

- सभी विवादों का न्याय क्षेत्र जबलपुर न्यायालय रहेगा।
- शोरूम का समय प्रात: 10:30 से रात्रि 8:00 बजे तक
- उपकरण अच्छी एवं चालू हालत में प्राप्त किया।
- मंगलवार अवकाश।

FOR : MANJEET ELECTRONI

Recever's Signature

Authorised Signatory

Jabalpur

QP08

QDIGI SERVICES

GSTIN No. 23AACCH9538H1ZI

TAX INVOICE

Invoice No	GF20MP0000 800363
Date & Time	18/02/2021 13:22:39
Ref. Doc. No	
Sales order Ref	
Customer PO No	MP2102170060
Customer PO date	
Customer Code	ONEAPP08
Payment Terms	Pay Immedietly

CONSIGNEE NAME & ADDRESS
JOHAN LAL,
Jabalpur
-

GSTIN	23AACCH9538H1ZI
Company PAN No	AACCH9538H
Place of supply	Madhya Pradesh

INVOICE TO
JOHAN LAL,
Jabalpur
-

S.No	Item Code	Description & Specification	Rate	Qty	GST%	GST(Rs.)	Total(Rs.)
1	923-00509	SVCSPEAKERLEFT/RIGHT13MBP RETINA-923-00509 HSN 85182200	3460.60	1	18	622.91	4083.51
2	SER_CHG_MC_IMCRV	CHAGE-INSPECTION MAINT/DEMO/INST-SER_CHG_MC_IMC_1 HSN 998713	2118.64	1	18	381.36	2499.99

Sub Total:	5579.24
GST Amt	1004.26
Dis Amt	0.00
Round Off:	0.49
Total:	**6584.00**

Total Invoice vale (in Words): Six Thousand Five Hundred Eighty Four Only

* NEFT/RTGS- Please remit Payment to QDigi Services Limited IDBI Bank,New Delhi,ACC # 0010102000036810 and IFSC Code IBKL0000010
* For Cheque/Draft,Payment to be in favpur of QDigi Services limited. quoting Invoice details in your covering letter.
* Incase od short shipment or any damage to the shipment delivered,Including missing or broken seal on the pack,the same should be noted on all copies od the AC Note/AWB/EWB/RR/LR of the transporter / Carrier,as the case may be,

and in the accompanying Delivery challan,giving details of the / vechicle,which should also be signed by te transporter / carrier agent. uch discrepency or damage should be informed to the nearest office with in 24 ohours of receipt of shipment.

Received the above goods in good condition
Invice No. **GF20MP0000 800363**

Customer Signature

Customer Name & seal

Date

For QDigi Services Limited

QDIGI SERVICE LTD.
AUTHORISED SIGNATORY
Shop No. 15, Dixit Pride Complex
Civil Station, Jabalpur- 482 001

REGD.OFFICE : B-1/1-1,1st floor,Mohan Co-operative industried Estate,New Delhi - 110044 CIN-U52100DL2012PLC238730

A/C = 520113100095
IFSC = CNRB0005201