

**Hindustan College of Science and Technology**  
**Farah-Mathura**  
(AICTE approved & affiliated to AKTU)



**Computer Bill's**



20

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Axis Computech & Peripherals Pvt Ltd**  
 G-28 2nd Floor, Lajpat Nagar-2  
 New Delhi-110 024  
 GSTIN UIN: 07AACCA4750E1Z1  
 State Name : Delhi, Code : 07  
 CIN U72200DL1999PTC097864  
 E-Mail ysachdeva@axiscomputech.in  
 Buyer (Bill to)

Invoice No. 2021-22/GST/819  
 e-Way Bill No. Dated 12-Jan-22  
 Mode/Terms of Payment

Reference No. & Date. Other References

Buyer's Order No. Dated 17-Nov-21  
 HCST/11-21/PO/0105  
 Vessel/Flight No. Place of receipt by shipper:

City/Port of Loading City/Port of Discharge

Terms of Delivery

**Hindustan College of Science & Technology**  
 Agra Delhi Highway, NH-2, Farah, Distt : Mathura  
 -281122 Uttar Pradesh, Mr Kapil Chaudhary,  
 9568313672  
 State Name : Uttar Pradesh, Code : 09  
 Place of Supply : Uttar Pradesh

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP 280 G6 (3E7R9PA) CORE I5, 10TH GEN, 1TB HDD, 8GB RAM, ODD DOS/3-3-3 Years Warranty 1N114904QG, 1N114904R8, 1N114904VK 1N114904VZ, 1N114904W2, 1N114904WG 1N114904WP, 1N114904WR, 1N114904XD, 1N114904XK, 1N114904XM, 1N114904YH 1N114904YW, 1N114904ZO, 1N114904ZC 1N1149050Y, 1N1149051K, 1N1149051N 1N1149051P, 1N1149051Q, 1N11490527 1N1149055D, 1N1149055K, 1N1149057P 1N1149069K, 1N1149069M, 1N114906F7 1N114906H8, 1N114906HF, 1N114906M5 1N114906S7, 1N1149071B, 1N1149076R 1N1149076Z, 1N114907BF, 1N114907BG 1N114907BN, 1N114907CO 1N114907C2, 1N114907C7	84715000	40 NO	30,500.00		NO	12,20,000.00
2	HP P204v 19.5-inch Monitor ( 5RD66A7#ACJ) 3CQ14117DP, 3CQ14117H2, 3CQ14117H4 3CQ14117H6, 3CQ14117HQ, 3CQ14117HS 3CQ14117HY, 3CQ14117J2, 3CQ14117J3 3CQ14117J5, 3CQ14117JL, 3CQ14117JN 3CQ14117S3, 3CQ14117TT, 3CQ14118V1 3CQ14118V2, 3CQ14118V5, 3CQ14118VC 3CQ14118VD, 3CQ14118VJ, 3CQ14118VM 3CQ14118VP, 3CQ14118VQ, 3CQ14118VT 3CQ14118VW, 3CQ14118VX, 3CQ14118W7 3CQ14118WG, 3CQ14118WJ, 3CQ14118WM 3CQ14118WZ, 3CQ14118X3, 3CQ14118X4 3CQ14118XB, 3CQ14118XL, 3CQ14118XP 3CQ14118YQ, 3CQ14118YV, 3CQ14118YZ, 3CQ14118Z1	85285200	40 NO	7,500.00		NO	3,00,000.00

**Hindustan College of Science & Technology**  
 Farah, Mathura

*Received*  
  
 12-1-22

Stamp: 10651  
 Date: 12/01/22  
 No. of Receipt: 10651

*Yachanul*  
 12/01/22  
 Dr. Munish Khanna  
 (HOD - CSE)  
 This is a Computer Generated Invoice

15,20,000.00

continued to page number 2

Director  
 Hindustan College of  
 Science & Technology  
 FARAH (MATHURA)



**Tax Invoice(Page 2)**

(ORIGINAL FOR RECIPIENT)


Axis Computech & Peripherals Pvt Ltd  
 G-28, 2nd Floor, Lajpat Nagar-2  
 New Delhi-110 024  
 GSTIN/UIN: 07AACCA4750E1Z1  
 State Name : Delhi, Code : 07  
 CIN: U72200DL1999PTC097864  
 E-Mail: ysachdeva@axiscomputech.in  
 Buyer (Bill to)  
**Hindustan College of Science & Technology**  
 Agra Delhi Highway ,NH-2, Farah, Distt : Mathura  
 -281122 Uttar Pradesh, Mr Kapil Chaudhary,  
 9568013672  
 State Name : Uttar Pradesh, Code : 09  
 Place of Supply : Uttar Pradesh

Invoice No. 2021-22/GST/819  
 e-Way Bill No. Dated 12-Jan-22  
 Mode/Terms of Payment  
 Reference No. & Date. Other References  
 Buyer's Order No. Dated  
**HCST/11-21/PO/0105** 17-Nov-21  
 Vessel/Flight No. Place of receipt by shipper:  
 City/Port of Loading City/Port of Discharge  
 Terms of Delivery

S	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
	<b>IGST OUTPUT</b>					<b>2,73,600.00</b>

**Hindustan College of Science & Technology**  
 Farah, Mathura

INVOICE REGISTERED  
 Date Entry No. 10651  
 Date 12/01/2022  
 No. of Copies 1



*Kacana*  
 12/01/22  
**Dr. MuniSh Khanna**  
 (HOD - CSE)

*12-1-22*

Total 80 NO ₹ 17,93,600.00  
 Amount Chargeable (in words) E & O E

INR Seventeen Lakh Ninety Three Thousand Six Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84715000	12,20,000.00	18%	2,19,600.00	2,19,600.00
85285200	3,00,000.00	18%	54,000.00	54,000.00
<b>Total</b>	<b>15,20,000.00</b>		<b>2,73,600.00</b>	<b>2,73,600.00</b>

Tax Amount (in words) : **INR Two Lakh Seventy Three Thousand Six Hundred Only**

Company's PAN : AACCA4750E

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 : Kotak Mahindra Bank (A/c No. 7511383813)  
 A/c No. : 7511383813  
 Branch & IFS Code : Lajpat Nagar-2, New Delhi & KKBK0000198  
 for Axis Computech & Peripherals Pvt Ltd

This is a Computer Generated Invoice

Authorised Signatory

*Director*  
**Director**  
**Hindustan College of Science & Technology**  
**FARAH (MATHURA)**



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Axis Computech &amp; Peripherals Pvt Ltd</b> 2nd Floor, Lajpat Nagar-2 Delhi-110 024 TIN/UIN: 07AACCA4750E1Z1 State Name : Delhi, Code : 07 CIN: U72200DL1999PTC097864 E-Mail : ysachdeva@axiscomputech.in Buyer <b>Hindustan College of Science &amp; Technology</b> Agra-Delhi Highway, NH-2 Farah, Distt : Mathura-281122, Uttar Pradesh Aseem Shukla 09568013672 State Name : Uttar Pradesh, Code : 09	Invoice No.	Dated
	2020-21/GST/784	20-Jan-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
		<b>PK</b>
	Buyer's Order No.	Dated
	<b>HCST/09-20/FO/0060</b>	<b>25-Nov-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP W.Station Z4 G4 (1000W) 2H8A1PA CORE I9-10Th Gen/ 32 Gb Ram @16+512 Gb Ssd / Nvidia Rtx 2080 Ti Win-10 Pro/dvdrw S/n IN11010477	8471	1 NO	2,78,000.00	NO		2,78,000.00
2	Hp TFT 22YH (2QU15AA) S/N 1CR0460Y59	8528	1 NO				2,78,000.00
Total							₹ 3,28,040.00

*J. K. Singh  
(Law Kumar Singh)  
22/01/2021  
CCSE - Dept.*

IGST Output

*Dr. Munish Khanna  
(HOD - CSE)*

Amount Chargeable (in words)  
**INR Three Lakh Twenty Eight Thousand Forty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	Tax Amount
8471	2,78,000.00	18%	50,040.00	50,040.00
8528		18%		
Total			50,040.00	50,040.00

Tax Amount (in words) : **INR Fifty Thousand Forty Only**

**Hindustan College of Science & Technology**  
**Farah, Mathura**

Company's Bank Details  
 Bank Name : Union Bank of India (A/c No. 510341000051176)  
 A/c No. : 510341000051176  
 Branch & IFS Code : Lajpat Nagar-2, New Delhi & UBIN0907847

Company's PAN : **AACCA4750E**

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

*(Signature)*  
 Authorised Signatory

This is a Computer Generated Invoice

*Received &  
Installed in  
CSE Dept.  
Lab #3.  
22-1-21*

**Hindustan College of Science & Technology**  
**FARAH (MATHURA)**

**FORWARD MATERIAL**  
 Date Ex: 966E  
 Date: 22/01/2021  
 Sig: [Signature]



**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Axis Computech & Peripherals Pvt Ltd**  
 G-28, 2nd Floor, Lajpat Nagar-2  
 New Delhi-110 024  
 GSTIN/UIN: 07AAGCA4750E1Z1  
 State Name : Delhi, Code : 07  
 CIN: U72200DL1999PTC097864  
 E-Mail : ysachdeva@axiscomptech.in

**Buyer**  
**Hindustan College of Science & Technology**  
 Agra-Delhi Highway, NH-2  
 Farah, Dist: Mathura-281122, Uttar Pradesh  
 Mr Kapil Chaudhary  
 9568013672  
 MR ASIM SHUKLA  
 9639000349  
 State Name : Uttar Pradesh, Code : 09

Invoice No. **2019-20/GST/1242**  
 Dated **22-Feb-2020**  
 Delivery Note  
 Mode/Terms of Payment  
 Supplier's Ref.  
 Other Reference(s)  
**PK**  
 Buyer's Order No. **HCST/12-19/PO/0162**  
 Dated **4-Jan-2020**  
 Despatch Document No.  
 Delivery Note Date  
 Despatched through  
 Destination  
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>HP 280 Pro G5 Microtower PC (7TE09AV)</b> 7TE09AV HP 280 Pro G5 Microtower PC 7RR67AV HP 280 G5 PCI MT 180W Chassis 7RR80AV Intel Core i5 9400 8C 65W CPU 7RS30AV HP 280 Pro G5 Microtower PC Memory 7RR94AV 1TB 7200RPM SATA-6G 3.5in 7RS30AV FreeDOS 7RS30AV HP USB Hardened Optical Wired Mouse 1JS02AV Wired keyboard 7RS30AV 3 3 3 (Material labour onsite)MT Warranty	8471	25 no	25,450.00	no		6,36,250.00

Hindustan College of Science & Technology  
 Farah, Mathura

continued ...

*St. Hawker*  
 (HOD - IT)

*22/02/20*

**INWARD MATERIAL**  
 Gate Entry No. *8075*  
 Date *24/02/2020*  
 No. of Quantities *1*



Received & Installed

IT Lab #4 (R.N => 209)

*M. Singh*  
 Director  
 Hindustan College of  
 Science & Technology  
 FARAH (MATHURA)

This is a Computer Generated Invoice

*24-2-20*

*24/2/20*  
 (Mr. Mohit Singh)



TAX INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)

Axis Computech & Peripherals Pvt Ltd 3, 2nd Floor, Lajpat Nagar-2 New Delhi-110 024 GSTIN/UIN: 07AACCA4750E1Z1 State Name : Delhi, Code : 07 CIN: U72200DL1999PTC097864 E-Mail : ysachdeva@axiscomputech.in	Invoice No.	Dated
	2019-20/GST/1242	22-Feb-2020
Buyer Hindustan College of Science & Technology Agra-Delhi Highway, NH-2 Farah, Distt : Mathura-281122, Uttar Pradesh Mr Kapil Chaudhary 9568013672 MR ASIM SHUKLA 9639000349 State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) PK
	Buyer's Order No.	Dated
	HCST/12-19/PO/0162	4-Jan-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
?	HP Monitor P204V (5RD66A7)	8528	25 no	4,550.00	no		1,13,750.00
							7,50,000.00
	IGST Output						1,35,000.00
	Total		50 no				₹ 8,85,000.00

*Voluntary  
22/02/20*

Amount Chargeable (in words) E. & O.E

**INR Eight Lakh Eighty Five Thousand Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
171	6,36,250.00	18%	1,14,525.00	1,14,525.00
528	1,13,750.00	18%	20,475.00	20,475.00
<b>Total</b>	<b>7,50,000.00</b>		<b>1,35,000.00</b>	<b>1,35,000.00</b>

Tax Amount (in words) : **INR One Lakh Thirty Five Thousand Only**

*(HOD - IT)*  
 Hindustan College of Science & Technology  
 Farah, Mathura  
 Mr. Mohit Singh  
 Director  
 Hindustan College of Science & Technology  
 Farah, Mathura

Company's PAN : AACCA4750E

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

for Axis Computech & Peripherals Pvt Ltd  
 Director  
 Hindustan College of Science & Technology  
 Farah, Mathura  
 Authorised Signatory

This is a Computer Generated Invoice

Received & Installed  
 IT Lab #4 (R.N-209)

**INWARD MATERIAL**  
 Gate Entry No. 0897  
 Date 22/02/2020  
 No. of Quantity: 25



ML-1392  
RETAIL INVOICE

Original - Buyers Copy

MAYANKS IT SOLUTIONS PVT LTD  
LGF, M-23 LAJPAT NAGAR-II  
NEW DELHI  
IN NO. 07/2011/1017  
IN DT 2008/01/2005/PTC/133870  
MAIL ACCOUNT@MAYANKS.IN

Invoice No  
MITSPL/123/2015-16  
Delivery Note

Dated  
26-Oct-2015  
Mode/Terms of Payment  
BY CHEQUE  
Other Reference(s)

Consignee  
HINDUSTAN COLLEGE OF SCIENCE AND TECHNOLOGY  
AGRA MATHURA HIGHWAY FARAH DISTT MATHURA -UP  
500 TOWER 500MTRS FROM BHAGWAN TALKIES  
TOWARDS AGRA MATHURA HIGHWAY  
NH-2, AGRA-282002

Supplier's Ref  
Buyer's Order No  
037  
Despatch Document No  
Despatched through  
BY ROAD  
Terms of Delivery  
IMMEDIATE

Dated  
26-Oct-2015  
Dated  
Destination  
AGRA -UP

Buyer (if other than consignee)  
HINDUSTAN COLLEGE OF SCIENCE AND TECHNOLOGY  
AGRA MATHURA HIGHWAY FARAH DISTT MATHURA -UP  
500 TOWER 500MTRS FROM BHAGWAN TALKIES  
TOWARDS AGRA MATHURA HIGHWAY  
NH-2, AGRA-282002

Received and Entered  
in Stock Book of Computer  
Page No. 5

Description of Goods	Quantity	Rate	per	Amount
LENOVO THINK CENTER E 73 NO ODD	50 Nos.	27,895.23	Nos	13,94,761.50
LENOVO TFT 18.5	50 Nos.	0.01	Nos	0.50
				13,94,762.00
		5 %		69,738.10
				(-10.10)
				C.S.T-5% Short and Excess

28/10/15  
Received  
Hindustan College of  
Science & Technology  
Farah Mathura

Received  
27-10-15

26/10/2015/22V/0799

28/10/15

Amount Chargeable (in words)  
Indian Rupees Fourteen Lakh Sixty Four Thousand Five  
Hundred Only

CST Amount (in words)  
Indian Rupees Sixty Nine Thousand Seven Hundred  
Thirty Eight and Ten paise Only (₹ 69,738.10)

Total 100 Nos. ₹ 14,64,500.00  
CST % 5% Assessable Value 13,94,762.00 CST Amount 69,738.10

Company's VAT TIN 07190143297  
Company's CST No LC/95/143297/0290  
Company's Service Tax No AAECM3388GST001  
Company's PAN AAECM3388G

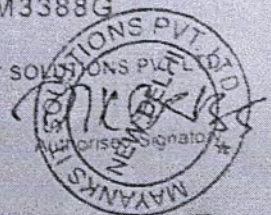
MAYANKS IT SOLUTIONS PVT. LTD.  
LGF, M-23 LAJPAT NAGAR-II  
NEW DELHI-110014  
TIN No: 07190143297  
LC/95/143297/0290  
PAN No: AAECM3388G

Declaration  
Interest @ 24% will be charged if the payment is not  
received on due date All warranties subject to standard  
terms of Warranty unless and until specified

SUBJECT TO DELHI JURISDICTION  
This is a Computer Generated Invoice

Director  
Hindustan College of  
Science & Technology  
FARAH (MATHURA)

INWARD MATERIAL  
Gate Entry No. 1600  
Date 27/10/15  
Sig. of Security







# NEELAM SALES AGENCY

FOR ALL YOUR NEEDS IN COMPUTERS

8, SHAHEED BHAGAT SINGH MARG,  
GOLE MARKET, NEW DELHI-110001

TEL.: 23746728, 23747328, FAX: 91-11-23745463

## RETAIL INVOICE

M/s. **Hindustan College of Science & Technology**  
Farah, Mathura  
A/c Sharda Education Trust  
CST / TIN No. 56 I Tower, Agra

BOOK No. **154**

RETAIL INVOICE No. **7669**

DATE **31/12/10.**

YOUR ORDER No. **PO/HCT/03/12/2010** DELIVERY CHALLAN No. \_\_\_\_\_

DATE **27/12/10.** DATE \_\_\_\_\_

Sl. No.	DESCRIPTION	QTY.	UNIT PRICE		AMOUNT	
			Rs.	P.	Rs.	P.
1.	<b>Desktop HCL Infinite Pro BL 1280</b> Intel Dual Core e5700 Processor 3.06GHz Intel G41 Chipset Motherboard 1GB DDR-3 RAM 320 GB SATA HDD. <b>(4790)</b> 18.5" TFT Screen Integrated Gigabit LAN Heavy duty USB keyboard + Mouse Min. 4 USB ports 3-3-3 wty from HCL.	<b>120</b> sets	<b>22300</b>	<b>= 00</b>	<b>2676000</b>	<b>= 00</b>

Store Keeper  
Hindustan College of Science & Technology  
FARAH (Mathura)

**INWARD MATERIAL**

Gate Entry No. **174**

Date **31/12/10**

Sig. of Security \_\_\_\_\_

Received and Entered  
in Stock Book of Computer Lab  
Page No. **57**

TIN No. : 07070025314

Terms & Conditions :

- Interest @ 24% p.a. will be charged if bill remains unpaid after the due date.
- Subject to territorial jurisdiction of Delhi Courts only.
- Our responsibility ceases as soon as goods leave our premises.
- We are not responsible for any software loaded on any item sold under this invoice.
- Till the time full payment is realised, the goods will be exclusive property of NEELAM SALES AGENCY.

Gross Total	<b>2676000</b>
CST/VAT@5%	<b>133800</b>
Pkg/Forwarding Freight	
Grand Total (Inclusive of VAT)	<b>2809800</b>

Ad-leaf India, 8/14, OLD RAJENDRA NAGAR, NEW DELHI-110060 (Serial No. 7201 to 8200)

For NEELAM SALES AGENCY

Hindustan College of Science & Technology  
Farah, Mathura

Authorised Signatory  
NEELAM SALES AGENCY  
8, Shaheed Bhagat Singh Marg  
Gole Market  
New Delhi-110001



E. & O. E.

*Kapil Chavhan*  
Hindustan College of Science & Technology  
FARAH (MATHURA)



**Tax Invoice**

Bill No. 11425  
6 No

Jain Peripherals Pvt Ltd  
MMI Complex  
Masani Road  
Mathura  
Uttar Pradesh  
Tin No: 09827105413

Invoice No. <b>JPPL/GHZ/336</b>	Bill No.	Dated <b>7-Jun-2010</b>
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s) <b>Manisha Jain</b>	
Buyer's Order No. <b>PO-HCST/04-2010/PO/0017</b>	Dated <b>19-Apr-2010</b>	
Despatch Document No.	Dated	
Despatched Through	Destination	
Terms of Delivery		

Consignee  
**Hindustan College of Science & Technology**  
A/C Sharda Educational Trust,  
Agra Mathura Highway,  
Farah  
Distt. Mathura  
Uttar Pradesh

**Hindustan College of Science & Technology**

Sl No.	Godown	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Ghaziabad	HCL DESKTOP Intel Dual Core 2.6Ghz/ Intel G31 Motherboard 3year Warranty	120 Nos	22,000.00	Nos		26,40,000.00
2	Ghaziabad	Hcl 18.5" Tft	120 Nos				26,40,000.00
							<b>1,32,000.00</b>
							<b>27,72,000.00</b>
							<b>27,72,000.00</b>

UP VAT @ 5%  
WARRANTY BY PRINCIPAL COMPANY

15-6-10

*Manisha*  
Registrar  
Hindustan College of Science & Technology  
Farah, (Mathura)

Amount Chargeable (in words)  
Rs. Twenty Seven Lakh Seventy Two Thousand Only

**Hindustan College of Science & Technology**  
Farah, Mathura

*Manisha*  
Store Keeper  
Hindustan College of  
Science & Technology  
FARAH (Mathura)

Received and Entered  
in Stock Book of Computer Lab II  
Page No. 4

Company's Service Tax No. : AAACJ9590RST002  
Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Pre Authenticated  
*Kamal Chaudhary*  
Authorised Signatory

for Jain Peripherals Pvt Ltd  
*[Signature]*  
Issuing Signatory

SUBJECT TO SUBJECT TO GURGAON JURISDICTION JURISDICTION  
This is a Computer Generated Invoice

*Manisha*  
Director  
Hindustan College of  
Science & Technology  
FARAH (MATHURA)

10572



AUTHORISED  
BY  
DATE  
PLACE STAMP  
INITIALS  
OFFICIAL DOC NO

Civil Cell  
- Lab  
A

HC

Sl. No.	Particulars
1	2006-07-006
2	2006-07-004
3	2006-07-004
4	2006-07-006
5	2006-07-006

INDUSTAN COLLEGE OF SCIENCE AND TECHNOLOGY  
AGRA-MATHURA HIGHWAY FARAH  
MATHURA, - 110033

INDUSTAN COLLEGE OF SCIENCE AND TECHNOLOGY  
AGRA-MATHURA HIGHWAY FARAH  
MATHURA, - 110033

1064

CUSTOMER ST. No. [GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITU]

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VA (Rs.)
0:1:0,0,AID00090	LX BUSYBEE ALPHA 4650 P4P S24 LX BUSYBEE ALPHA 4650 FACTORY+SANDY/P4P S24 3.06GHZ/256 MB DDR/8002 SATA HD ROM/KB/MOUSE/SIFY INTERNET PACK/ UX SI Nos: 7064A1000408 7064A1000614 7064A1000629 7064A1000634 7064A1000637 7064A1000643 7064A1000644 7064A1000645 7064A1000646 7064A1000662 7064A1000663 7064A1000674 7064A1000688 7064A1000692 7064A1000817 7064A1000819 7064A1000821 7064A1000828 7064A1000830 7064A1000840 7064A1000843 7064A1000851 7064A1000855 7064A1000858 7064A1000868	T1	25 862,504
EB000094	BASE LINUX RHEL WS 4.0 PRELOADED	T1	25
BP000333	38CM(15) HCL/HCM500PA LCD MON.BLK&SILVER	T1	25

Store Keeper  
Hindustan College of Science & Technology  
Farah, Mathura

Registrar  
Hindustan College of Science & Technology  
Farah, (Mathura)

18/9/08  
19/9

Installation charges/Service Tax	5,990.43	12.00	718.86	0.1 of
CESS	718.86	2.00	14.38	
G.TOTAL (Rs.)			865,776.38	

SOFTWARE (Rs.) (B)	HW and other goods (Non-Excisable) (Rs.) (C)	Services (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Services Taxes (Rs) (G)	G.TOTAL (Rs.)
0, T1 830,971.27	24,805.11	0.00	0.00	0.00	0.00	855,776.38

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;	0.00 12% 740,352.16	88,842.26	1,778.84	
	2% 22,933.72	1,834.70	38.63	

EXCISE DUTY: Rupee NINETY THOUSAND SIX HUNDRED SEVENTY SIX AND PAISE NINETY SIX 0

TOTAL INVOICE VALUE: 855,776.38

ITEMS CHANGED @ 8% CST / LIST UNDER THIS TAX...  
CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER

No: 033344

For HCL INFOSYSTEMS LTI

Hindustan College of Science & Technology  
Farah, Mathura

Authorized Signatory  
Director  
Hindustan College of Science & Technology  
FARAH (MATHURA)

Received and Entered in Stock Book of computer lab  
Page No. 03



# Retail Invoice

**Foretech Computer System P.Ltd.**  
 81/1, Jagan Place, Opp. Jagan Cinema  
 Begun Bridge Meerut  
 Branch Office - A-51/52 Dr Raka Building  
 Ambekar Road  
 Ghaziabad  
 Branch Office - E-24 Sec-9  
 Noida  
 Branch Office - 5442220, Adarsh Nagar  
 Aruna Bagn, Gurgaon, Haryana  
 Lucknow-226003

Invoice No **260**  
 Delivery Note  
 Supplier's Ref  
 Buyer's Order No  
 Despatch Document No  
 Despatched through  
 Terms of Delivery

Dated **8-May-2008**  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated  
 Dated  
 Destination

(A)

Buyer  
**Hindustan College of Computer Science**  
**26KM AGRA MATHURA HIGHWAY**  
**FARAH**  
**MATHURA**

3146

2310 260

2317104

Description of Goods	Quantity	Rate	per	Amount
System DX 2280 C2D E4500-H.P	20 No.	18,304.00	No	3,66,080.00

*Haish*  
 Registrar

Hindustan College of Science & Technology  
 Farah, (Mathura)

*S. Banaf*  
 Store Keeper  
 Hindustan College of  
 Science & Technology  
 FARAH (Mathura)

Received and Entered  
 in Stock Book of Computer Lab-3  
 Page No. 57

Total: 20 No. **3,66,080.00**  
 E & O E

Amount Chargeable (in words)  
 Rs. Three Lakh Sixty Six Thousand Eighty Only  
*all used by  
 to CPE dept  
 23/5*

Company's VAT TIN: 09678401378  
 Company's CST No: MF-5026683 DT.24.06.03  
 Buyer's VAT/Tax Sales Tax No:

Declaration:  
 (1) All schemes & gifts to be claimed directly from principal  
 (2) No warranty on physical or electrical damage  
 (3) Warranty as per principal suppliers at respective service centers.  
 (4) Transportation at customers risk & cost

*Rohit Choudhary*  
 for Foretech Computer System P.Ltd

Authorised Signatory

This is a Computer Generated Invoice

*P. J. ...*

**Hindustan College of Science & Technology**  
 Farah, Mathura

*Director*  
**Hindustan College of**  
**Science & Technology**  
**FARAH (MATHURA)**



EE-15-1 B10-B+ Lab-2 (191)  
R/30

**HCL INFO SYSTEMS LTD. FRONT LINE DIVISION**

ORIGINAL BUYERS COPY

IR No. 0732 ND-0022491 DATED 22.08.1987 / CST No. CST ND-5022496 DATED 25.08.1987  
Service Tax Regn. No. / PAN No.

**HCL**

<b>BUYER:</b> HINDUSTAN COLLEGE OF SCIENCE & TECHNOLOGY HIGHWAY FARAH MATHURA-761112 CST No: LST No:	<b>DELIVERY ADDRESS:</b> HINDUSTAN COLLEGE OF SCIENCE & TECHNOLOGY ABRA - MATHURA HIGHWAY FARAH DISTT- MATHURA MATHURA-761112 CST No: LST No:	<b>INVOICE NO.:</b> 7280000682 <b>INVOICE DATE:</b> 28.09.2007 <b>SO NO.:</b> 9100008149 <b>SO DATE:</b> 28.09.2007
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Mode: PO No. - Date 28.09.2007 W. Bill No. D C No. B. 0800032030

Sl. No.	Description	Qty.	Rate	Value
1	HCL NOTEBOOK P21 PDC 9074AX132365, 9074AX132368, 9074AX132369, 9074AX132370, 9074AX132372, 9074AX132373, 9074AX132376, 9074AX132378, 9074AX132379, 9074AX132380, 9074AX132381, 9074AX132382, 9074AX132383, 9074AX132384, 9074AX132385, 9074AX132386, 9074AX132387, 9074AX132388, 9074AX132389, 9074AX132390, 9074AX132391, 9074AX132392, 9074AX132393, 9074AX132394, 9074AX132396, 9074AX132397, 9074AX132398, 9074AX132399, 9074AX132400, 9074AX132401, 9074AX132402, 9074AX132403, 9074AX132405, 9074AX132406, 9074AX132408, 9074AX132409, 9074AX132410, 9074AX132411, 9074AX132414, 9074AX132415 CARRY CASE FOR NOTEBOOK TARGUS BLUE	40  40	23,333.33  476.19	935,333.33  19,047.62
			LST@ 4.00 % SOT@ 1.00 %	38,095.25 9,525.81
	<b>TOTAL VALUE</b>			<b>952,380.95</b>
	<b>TOTAL TAX</b>			<b>47,619.04</b>

Page No. 23  
 Contact Person: MR. GUPTA  
 Store Keeper: Hindustan College of Science & Technology FARAH (Mathura)  
 Registrar: Hindustan College of Science & Technology Farah, (Mathura)  
 Date: 03/10/07  
 S/10/07  
 S/10/07

30 - SYSTEM Lab

2076

Comput. Sci. II  
 S/10/07  
 03/10/07

Amount in Words: NINE LAC NINETY-NINE THOUSAND NINE HUNDRED NINETY-NINE & PAISE NINETY-NINE ONLY Total Value 999,999.99

Terms of Payment: After Delivery  
 Inc. Terms: Duties, insurance & freight  
 Customer Term: Scan copy of POD required

Received above goods in good condition For HCL INFO SYSTEMS LTD

Signature: [Signature]  
 Name: Kunal Chaudhary  
 Seal of Company  
 Date: [Date]

Authorized Signatory: [Signature]  
 Date: [Date]

CC # 159344



# Stock Book स्टोक बुक

Computer (as per bill)

5 Bill Page No-10

Month & Date मास व तिथि	Particulars विवरण	Receipt आमद			Issue Quantity तादाद खर्च	Balance of stock बकाया मात्रा	Remarks टिप्पणी
		Quantity तादाद	Rate दर	Amount मूल्य Rs. P.			
09	Computer (as per bill) Plaza Agara Bill No 504 dt 11 Sep 09						
	Computer with Monitor + V. a. f. 15"	60	16270.34	976220.40	60	735	Capital Expenditure
				330000.00			
				1365000.00			
10	Amard Banga College of Education						
	CPU + TFT	15	-	-	15	750	do
11	Amard Banga College Gate Pass No 0547 dt 6.9.11						
	CPU + TFT	30	-	-	30	780	ME Capital
12	HIMES, vide SGI Mail dated 10 Nov 12	10	-	-	10	770	do
15	Lenovo Think Centre 73	50	-	1394761=50	50		not kept ready.
	Lenovo TFT 18.5	50	-	69738=50			
				1464500=50			

Hindustan College of Science & Technology  
Farah Mathura

Director  
Hindustan College of  
Science & Technology  
FARAH (MATHURA)



MAYANKS IT SOLUTIONS PVT. LTD.  
 177 A/1 JEEVAN NAGAR  
 BEHIND JEEVAN HOSPITAL  
 NEW DELHI  
 E-MAIL: ACCOUNTS@MAYANKS.IN

**RETAIL INVOICE**

Invoice No. MITSPL/RETAIL/11-12/038  
 Dated 12-Aug-2011  
 Delivery Note Mode/Terms of Payment  
 MITSPL/DELIVERY/11-12/058 CHEQUE/ 100% ADVANCE  
 Supplier's Ref. Other Reference(s)  
 ESTATE/PO/ANAND/1/2011  
 Buyer's Order No. Dated 7-Jul-2011  
 ESTATE/PO/ANAND/1/2011  
 Dispatch Document No. Dated 12-Aug-2011  
 Destination  
 Despatched through BY TRUCK  
 Terms of Delivery

Consignee  
 Anand Engineering College  
 Agra-Delhi Highway ( NH-2)  
 Kontham Agra, Uttar Pradesh  
 Uttar Pradesh-282007

Buyer (if other than consignee)  
 SHREE ANAND SWAROOP EDUCATIONAL TRUST  
 "SGI TOWER", 500mtr From Bhagwan  
 Temples Towards Agra Mathura  
 (NH-2), Agra-282002

*Capitalized  
 in Acc of Computer*  
*[Signature]*

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	LENOVO THINKCENTRE M60e <small>Intel Pentium Dual Core Processor E5800@3.2GHz            Intel G41 Chipset            2GB DDR3 SD RAM, 320GB SATA HDD            4 USB Ports, VGA Port 2 PCI,            Free DOS Preloaded, Heavy Duty            Keyboard &amp; Mouse, Cabinet Slim,            18.5" TFT Monitor</small>	90 Nos.	21,904.76	Nos.	19,71,428.40
2	LENOVO THINKCENTRE M71e <small>INTEL CORE I3-2110 PROCESSOR INTEL HSS CHIPSET            4GB DDR3 SD RAM, 320GB SATA            4 USB PORTS, VGA PORT, 2 PCI,            FREE DOS PRELOADED, HEAVY DUTY            KEYBOARD &amp; MOUSE GRAPHIC CARD 1GB,            CABINET NORMAL. OPTICAL DRIVE            DVD-RW, 22" TFT MONITOR</small>	30 Nos.	32,857.15	Nos.	9,85,714.50
3	LEN D186 WIDE FLAT PANEL TCO 5.0 MONITOR	90 Nos.			

*ABSMO 6007 dated 18/8/11*

*(SRV-572)  
 19/8/11*

*Computer  
 [Signature]*

continued ...

*[Signature]  
 29/8/11  
 B.P. Ojha  
 Anand Engg. College*

*[Signature]  
 22/9*

*[Circular Stamp]  
 [Signature]*

This is a Computer Generated Invoice

**Hindustan College of Science & Technology**  
 Farah, Mathura

MAYANK'S IT SOLUTIONS PVT. LTD.  
 177 A/1, Jeevan Nagar, Behind Jeevan Hospital Ashram, New Delhi - 14 Tel. : +91-9999790796/9999790797  
 Email :accounts@mayanks.in

*[Signature]*  
 Director  
 Hindustan College of  
 Science & Technology  
 FARAH (MATHURA)