4.3 Number of Computers for Academic Use Only

STOCK REGISTER

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Name of Article Personal Computer

वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
5.10.07	HP PC ~~P4~~ Core 2 Duo 2700 M 512MB	2685	75			531
	RAM, 160GB HDD, 17" Color					
	Monitor, KB, optical mouse					
	To MCA LAB III			60	15	
	To ~~MCA LAB~~ Room No 3			15	NIL	
6.8.08	Core2Duo computer 7400 1 GB Ram	2008-09/	160			576, 578
Sr. no. 1	160 GB HDD, 17" Monitor	8/19				583
	To EN Deptt. [100-PC DX-7400 / 60-PC DX 2480]			46	114	
	To B. Pharma			05	109	
	To Basic Science			06	103	
	To ME Deptt.			53	50	
	To EC Deptt.			29	21	
	To MBA Deptt.			06	15	
	To Account officer			01	14	
	To Admin officer			01	13	
	To Internet Lab			13	NIL	
4.09	HCL computer LX Busybee	0000064789/	115			647
Sr. no. 2	Alpha Z320					
	Core2 Duo E7400 2.8GHZ					
	1066M 3MB Cache memory,					
	1GB DDR II 667 PC2-5300					
	Unbuff Non ECC Ram, 160GB					
	7200 RPM SATA/300 3.5" HDD					
	3 button scroll optical USB					
	Mouse, 47 CM (18.5) HCL					
	Wide LCD, KB					
21.4.09	To KPOD			02	113	
23.04.09	To ~~MBA~~ IT Deptt			~~53~~ 60	~~60~~ 60 NIL	
21.7.09	To CSE Deptt					

Dean ITS.

KIET GROUP OF INSTITUTIONS GHAZIABAD

STOCK REGISTER

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Name of Article / वस्तु का नाम: Personal Computer

Date तिथि	PARTICULARS विवरण	Bill No. बीजक न०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
						687
13.11.09	HCL Desktop Infinity	319	02			
Sr.No.3	C2D 2.93 / 1GB / 160 GB / 18.5" TFT					
	To Purchase office			01	01	
	To Store			01	NIL	
						710
15.1.10	HCL Desktop Infinity					
	C2D 2.93 / 1GB / 160 GB	1043	04			
	To Account Deptt.			04	NIL	
13.4.10	HCL Desktop C2D 2.93/	041	04			
	2GB / 320 GB / 18.5" TFT					
	To Security Lab			04	NIL	

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KIET GROUP OF INSTITUTIONS GHAZIABAD

STOCK REGISTER

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Name of Article / वस्तु का नाम: Personal Computer

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
5.7.10	HCL Computer LX Infinite	00806785"	218			
Sr.no.3	Pro SL 1330 (flat)					
	CPU I C2D E7500 2.93 GHz 1066M					
	3MB L6E XDW, MBD, 1GB					
	DDR3 Ram, 320GB 7200 RPM					
	HDD SATA, Optical mouse,					
	KB, 15.6" TFT					
	To PGDM			26	192	
	To B.Ph.			06	186	
	To CSE			60	126	
	To IT			60	66	
	To CIVIL			31	35 ✓	
	To Dhananjay			01	34	
	To Tapender			01	33	
	To Chiranjeev			01	32	
	To M.Tech CSE			18	14	
	To EI			04	10	
	To EI			01	09	
5.3.11	To Dean academic			01	08	
5.3.11	To EC (M tech Lab)			08	NIL	
19.8.11	MJ712AA	J9B61-32273	120			
Sr.no.4	Monitor HP V185e LCD					
	Monitor HP Compaq					
	6200 Pro MT PC Core					
	I3-2100 CPU, 2GB PC3					
	10600 Memory, USB					
	optical Black Mouse					
	USB Standard KeyBoard,					
	500GB 7200 RPM Sata					
	HDD 3/3/3 MT Warranty.					

KIET GROUP OF INSTITUTIONS GHAZIABAD

Saraswati

STOCK REGISTER

Name of Article / वस्तु का नाम: Personal Computer

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
	To MCA Deptt			60	60	Against old 60 HP PC
	To EN Deptt			24	36	
	To Civil deptt			30	06	
20.9.11	To AS&H deptt			03	03	
	To KPOD			02	01	
	To Server Room For Hostel DHCP			01	NIL	
19.9.12	Desk Top PC HP4300	50070	50			
Sr.no.5	Intel core i5 processor					
	Intel chipset M/B					
	HP Compaq Pro 4300 Sff					
	HDD-500GB Ram					
	DDR3-4GB. KeyBoard					
	mouse.					
	To EC Deptt			30	20	
	To EI Deptt			12	08	
	To Dean Academic.			01	07	
	To Server Room (Vipin Sir)			01	06	
28.	To Registrar office			01	05	
28.1.13	To Batra Sir (B.Sc)			01	04	
6.3.13	To Server Room (Hostel server)			01	03	
2.2.13	To AS&AS-(PA To Batra Sir)			01	02	
1.5.13	To AS&H (Basic Science) CPU + monitor + Key Board mouse with cable			02	NIL	
14.11.13	HP Pro 3330 MT, Core i5	614880	250		250	
Sr.no.6	500GB, DDR3 4GB,					
	USB KB, mouse, 18.5" LED					
	To Central Lab (Net lab + Language lab) (44+[illegible] 30+30 [illegible])			110	140	
26.11.13	To MCA			60	80	
26.11.13	To ME			35	45	
	To Central lab			15	30	

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KIET GROUP OF INSTITUTIONS * GHAZIABAD *

STOCK REGISTER

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~~23~~ Name of Article वस्तु का नाम: Personal Computer

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
	To CSE Deptt.			20	10	
	To ECE Deptt			10	NIL	
	HP Desktop 202, 62147 Collecting from Store		99		99	
12.8.2017	To EI Deptt.			01	98	Amit
Sr.no.7	To EC Deptt			20	78	
	To EN Deptt			30	48	
	To Civil Deptt.			10	38 ✓	
	To Central Lab			38	NIL	

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STOCK REGISTER

Name of Article वस्तु का नाम: Computer (DESKTOP)

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं0	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
10.10.14	APPLE MAC MINI	000196	25		25	
Sr.no.8	MD387HN/A, Intel Core					
	i5, 2.5 GHz/ 4GB Ram,					
	500 GB HDD, One year					
	Warranty (IT)					
	To IT Deptt (w/o KB+ Mouse)			025	NIL	
~~1.11.14~~	+					
13.02.14	① ATX Cabinet w/o SMPS	756	01			
	② ATX SMPS 600 Watt					
	3. M/B ④ Processor Intel					
	Core i7-4770 K					
	⑤ Ram DDR III 8GB ADATA					
	6. HDD - 2TB Segate					
	7 Led TFT Del S22401					
	8 Key Board, Mouse kit					
	9. Graphics card 2GB					
	Gainward Gforce G1610					
	To CSE Deptt			01	NIL	
17.8.15	HP DesKTop 280G1MT	2015-16 CS.15184	100		100	
Sr.no.9	~~i7~~ 500 GB HDD, Key Board	5184				
	Mouse USB, Ram 4 GB					
	Core i5, 18.5" TFT Monitor					
17.8.15	To EN Deptt			10	90	
	To EC Deptt			15	75	
18.8.15	To MBA Deptt			25	50	
19.8.15	To CSE			20	30	
	To ASH			04	26	
	To KSDP			02	24	
				22	02	
15.9.15	To IT			02	NIL	
	To Admin					

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KIET GROUP OF INSTITUTIONS GHAZIABAD

STOCK REGISTER

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Name of Article / वस्तु का नाम: Desktop

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
13.5.16	DELL PC OPTIPLEX 3020	0791	25		25	
Sr.no.10	(CAD015X320716INB					
	Key board mouse.					
13.5.16	To D-Link Lab (IT Deptt)			25	NIL	
9.8.16	DELL PC OptiPlex 3046					
Sr.no.11	mini Tower Core i7	NPR	209 (1 Laptop		209	
	6700, Ram 4 GB, HDD	1617-	against 1 PC with			
	500 GB, Key Board,	2039	is used by			
	Mouse, with 18.5" TFT		Dr Manoj Goel)			
	3 year warranty					
19.8.16	To IT Deptt			60	149	
	To CSE Deptt			32	117	
	To central library			07	110	
	To Creative Cell			06	104	
16.8.16	To ME Deptt —			30	74	
16.8.16	To ERP (Vinay Sir)(Server)			01	73	
22.8.16	To ASH			01	72	
22.8.16	To MBA Deptt			05	67	
22.8.16	To EI Deptt			16	51	
22.8.16	To CSE Deptt			40	11	
23.8.16	To Dean (A)			01	10	
29.7.17	Collect from Store	2017-18/	03		13	
Sr.no.12	HP Desktop 600G2MT	ICS/516				
	1DG81PA					
	Core i5 6th Generation					
	12 GB Ram, 1TB HDD					
	4 GB Graphics,					
	S.No- SGH6405MKD,					
	N62, M9G with TFT 24"					
	SNo- CNK64200HP					
	Z4 TV					
29.8.17	To Civil			03	10	(Dell PC)

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KIET GROUP OF INSTITUTIONS GHAZIABAD

STOCK REGISTER

Name of Article वस्तु का नाम Desktop

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
					30	*
11.7.17	LENOVO Tab3 Essential Series 7 inch 3G, 8GB (ZA0R0039IN)	17-18 GST-88	30			
22.7.17	"	"	70		100	Tab.
	old stock Dell PC	~~EMT~~		~~10~~	10	
7.9.17	Dell PC - X 326815 IN8	EMT/	100		~~100~~	
Core i7 Sr. no 13	VOSTRO 3268 DESKTOP TFT Monitor 18.5"	Sep17181				
	To CSE Deptt			60(Dell)	50	
	To IT Deptt			38(Dell)	12	
	To Director DATODA			01(Dell)	11	
	To Server Room			02(Dell)	09	
	~~To~~					
14.9.17 Sr. no. 14	HP DeskTop 400 GB (Y5F30AV) Intel i7, 8GB, Ram, 1TB HDD, Key board Mouse & TFT Monitor	2017-18 GST-812	100		109	
	To MCA Deptt (HP)			60	49	
	To Civil Deptt (HP)			20	29	
	To ECE Deptt (HP)			15	14	
	To Dean Sir (HP)			01	13	
15.1.18	Tab3 Essential series 7 Inch 3G 8GB ZA0R0039IN	1375	75		75	*
	Adjy Dean I T S					
27.6.18 Sr. no 15	HP DeskTop 280G3 Core i7, 8GB Ram 1TB HDD 3 year Warranty	1709/DeL 18-19	15		15+13 = 28	
	~~To~~					
	X To B.Pharma			05	~~28~~ 23	

KIET GROUP OF INSTITUTIONS GHAZIABAD

STOCK REGISTER

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Name of Article / वस्तु का नाम: Desktop

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं0	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
					23	
16.8.18	HP Desktop		150		173	
SR. no. 16	280 G3, Intel Core					
	i7, Ram 8GB.					
	HDD 1TB.					
	To AS Dept			90	83	
	To ~~EN~~ (ADAM)(EN)			20	63	
8.9.18	To CE Deptt			03	60	
	To ME Deptt			05	55	
	To EC Deptt			10	45	
	To KSOP			05	40	
	To central lab.			01	39	
	To MERCIDIES (Dr Karnawal)			02	37	
	To Dell Pc 3268 (SIT)			01	36	
	To Dell Pc 3268 Dean office.			01	35	
	To Parul (Director office)			01	34	
	To HP G2 202 — Central lab.			02	32	
	To IC (Upadhay sir) HP 280 G3			10 set	22	
	To HR (Khareik sir) HP 3330			01	21	
13.12.18	To HP 280 G3 (AS) Deptt			04	17	
16.1.18	HP G3 - 280 G3 i7 complete PC To B. Pharma.			01	16	
	[DELL optiplex 3046 To ITSS dept]			06	10	
	HP 280 G1 To ITSS			01	09	
	HP 280 G3 To ITSS			02	07	

Dean ITS

KIET GROUP OF INSTITUTIONS GHAZIABAD

STOCK REGISTER

01

Name of Article वस्तु का नाम: Computer

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
Sr. no. 17 3.8.19	HP RCTO 280 G3 Core i7	2019-20/GST/482	67		67	
4.8.19	To Civil deptt.			31	36	
4.8.19	To ME deptt.			36	NIL	
5.9.19 Sr. no. 18	HP ProDesk 400 G4 desktop	2019-20/GST/600	100		100	
9.9.19	To MCA			04	96	9-9-19
9.9.19	To ECE deptt			06	90	
9.9.19	To IT deptt			25	65	
11.9.19	To CSE deptt			37	28	
19.9.19	To Lib			15	13	
23.9.19	To ECE deptt.			04	09	
12.10.19	To CSE deptt.			03	06	
	Recd from Central lab		01		07	
13.12.19	To EN deptt.			02	05	Ayan.
7.1.2020	To Bar Association GZB			04	01	
4.8.2020	To Reception for admission purpose			01	NIL	
4.8.2020 Sr. no. 20	HP Desktop 280 Pro G5 MT PC	2020-21/GST/258	20		20	
4.12.2020	To IT deptt.			20	NIL	
20.12.2020	Recd from Reception 400G4 Desktop		01		01	
20.01.2021	Recd from MCA deptt HP 3330 Core i5		02		03	Recd full set TFT, KB, Mouse, PC
21.1.2021	To Dean SW (Pramod Sir)			01	02	
22.6.2021	Recd from Central Lab HP 3330 Desktop		30		32	
22.6.2021	To CSIT deptt. HP 3330 Desktop	Dean ITS		30	02	30/06/21
2.7.21	Recd from Central lab HP Desktop 3330 (8GB, 500GB, i5)		01		03	
2.7.21	To ME deptt. (Mr. Pramod) HP Desktop 3330 (8GB, 500GB, i5) with TFT, KB, mouse, Power Cord			01	02	Pramod 02/07/2021
2.7.21	Recd from Central lab HP Desktop 3330		45		47	
2.7.21	To CS deptt. HP Desktop 3330			45	02	

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Name of Article वस्तु का नाम: Server

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
9.10.19 Sr.no.19	DELL Precision 3630 Tower CTO BASE Intel Xeon E-2124 with TFT	EMT/19-20/268	01		01	
9.10.19	To ITSS			01	NIL	
17.7.2020	HPE ML 110 GEN10 Intel Xeon 2.5 GHz, 8 Core, 16 GB RAM, 8TB HDD	2020-21/GST/207	01		01	
17.7.2020	To MCA			01	NIL	

KIET GROUP OF INSTITUTIONS ★ GHAZIABAD

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STOCK REGISTER

Name of Article Laptop
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक न०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
					02	
10.11.11	HP Laptop 430	209/	01			
	To M.K. Singh			01	01	
19.9.12	HP Laptop-431	J9D6132960				
Sr.no 1	Intel Core i3-2310		40		40	
	Ram-4GB. HDD-500GB. 1GR.					
	To Manoj Goel Sir			01	39	
	Recieve from Director Sir HP Compaq C700		01		40	
	To Director Sir (HP 431)			01	39	Mishra PA.
	Apple mac Book MC 72				40	
	HX/A-SN-CO2FHYE3DF8V	175	01			
	To Manoj Sir			01	39	Charan
	To Gajender Sir			01	38	
	To DG Sir (APPLE)			01	37	
	To EN Deptt			02	35	
	To EC Deptt		2/11/2012	03	32	Kumar
	To ME Deptt			03.	29	
	To Civil Deptt			03.	26	
	To CSE Deptt			03	23	
	To IT Deptt			03	20.	
	To EI Deptt		Dean IES	02	18	Ajeet
	To AS&H		Sujeet	03	15	
	To MBA			02	13	
	To MCA			03	10	
	To B. Pharma		1/11/12	02	08	
	To HR Head		1/11/12	01.	07 (Need no check)	
	To Dean Acadmic			01	06	Geeta 2/11/12
	To AS&H (ASH)			01	05	
				01	04	

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STOCK REGISTER

Name of Article / वस्तु का नाम: Tablet PC / Laptop

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
24.12.05	Tablet PC TC 4200	2005-06/12/1	01			
	S.No. CND544ORHN					
	Carry Case, Multi Bag					
	DVD/CDRW combo, 5000PA/					
	PA2504, multibag cradle					
	To Director General Sir			01	NIL	[signature]
	From Page No. 207 ~~to~~					
	In Stock				04	
12/7/13	To Ms Pooja Rohatgi (SST) with Bag & Adaptor ~~HP 431~~ S.No:- 5CB22427WL			01	03	Pooja Rohatgi 12 July 13
19/7/13	To IT (HOD Sir)			01	02	
31.7.13	To CAO (Manoj Sir)			01	01	
	To Registrar (Anupam)			01	NIL	
	~~Return for Neesha.~~					
	Return from (D.G. PA) (HP-431)		01		01	
	Return from (IT HOD) HP-431)		01		02	
	Return from (Manoj sir) (E-709)		01		03	
	To Neesha (SST) (HP 431)			01	02	
	Return from Dr. M. Goel (HP 431)		01		03	
22.11.13.	COSU6PA		~~30~~			
18.12.13	BUS NB UN ~~HP~~ 450	J9D6408120	~~J9D6408120~~			
So no. 2	U33110MO X 500NX		30			
	CO2Fa					
	HP 450, Ram 2GB					
	Core I3, 2.5GHz					

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KIET GROUP OF INSTITUTIONS GHAZIABAD

STOCK REGISTER

Name of Article Laptop
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
	500 GB HDD.	~~[illegible]~~	~~33~~		33	
18.12.13	To EC		~~02~~	03	30	
,,	To Civil			02	28	Received
	To MCA			02	26	[illegible]
	To KSOP			02	24	Deepti
	To EI			01	23	Afeez
	To IT			02	21	[illegible]
	To CSE			03	18	[illegible]
	To ME			03	15	[illegible]
	To MBA			01	14	
	To Shashank			01	13	
21.12.13	To ASH Deptt.			05	08	V. [illegible]
24.12.13	To S. P. Mishra (Advisor)			01	07	[illegible]
24.12.13	To MBA - Deptt			01	06	
26.12.13	To CSE Deptt			01	05	[illegible]
11.6.14	Return from Mr. Sanjay G-62 Lappy Goswami		01		06	
14.8.14	To Dean Placement (Dr. Hariom Agarwal)			01	05	[illegible]
	Return from Manoj Sir		01		06	
	To Arun Aggarwal Sir (from Manoj Sir)			01	05	
	Recd from Acct officer		01		06	
	To Dean Placement G62			01	05	
	~~To~~					

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Dean [illegible]

KIET GROUP OF INSTITUTIONS GHAZIABAD

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STOCK REGISTER

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Name of Article / वस्तु का नाम: Laptop

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं0	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
	From old Register				05	
8.9.14	To Director (Dr. Gajendra Singh.			01	04	
03.01.15	Recieved from Nisha by SN		01		05	
13.2.15	Recieved from TP (Hcl)		01		06	
11.3.15	To Nitish Chouhan (KSOP)			01	05	
19.5.15 So.no.3	LEN NB-B40-70 (59430739) With Carry Bag	NPR 1576 10785	02		07	
19.5.15	To MBA (LEN-NB B4070)			02	05	
11.5.15	To Placement (HP G 62) Arbin Kr Sharma			01	04	
1.8.15	HP pavallon 15-P045 TX I7 4th Gen 8GB Ra 1TB HDD	2013-14/CS 5146	02		05	
	To VINAY Ahlawat			01	04	
	To Dr Manoj Sir			01	03	
	To Jitender Mohan Placement (450)			01	02	
10.3.16	Returned from Jitender Mohan		01		03	
5.2.16	~~To Sunil~~ To Store HP Prasario. Sunil (C-700)			01	02	
15.7.16	HP 450 Laptop. To Dean Sir (Ahlawat Sir)			01	01	
16.8.16	DELL Insperion 15 5000 SERIES		01		02	
	To Dr Manoj Goel			01	01	
	~~Collect~~ Returned to Dr. Manoj Goel.		01		02	
	To Purchase (Sunil Sir			01	01	
	Returne from Purchase		01		02	
	To MBA Debit			01	01	

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KIET GROUP OF INSTITUTIONS GHAZIABAD

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STOCK REGISTER

Name of Article / वस्तु का नाम: Laptop

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं0	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
25.2.16	HP Probook 440	~~04109~~	05		06	
Sr.no.4	(V3F00PA#ACJ) with	5162				
	Backpack(15) 4GB Ram					
	To ASH (440)			01	05	
	To M K Singh			01	04	
	To CSE Deptt (old model)			01	03	
25.10.16	To V P (Admin) 440			01	02	
	Returned to central lab		01		03	
21.3.7	To Pankaj Dhupar.			01	02	
8.8.17	To Preeti Chetkara.			01	01	
	HP ~~AB~~ 440 model)					
~~8.8.17~~	~~Returned To CRPC~~					
10.8.17	Arbind Sirma (Placement)			01	NIL	
	450 HP.					
14.9.17	HP Laptop 440 G4		05		05	
Sr.no.5	(W6HB7AV)	2017-18/				
	Core i5 G7 Ram 4GB	GST/512				
	HDD-500 GB SATA					
14.9.17	HP Probook 440 G4		01		06	
Sr.no.6	(W6HB9AV)					
	Core i7 G7, 8GB Ram					
	HDD-1TB,					
~~20.9.17~~	~~To IT Deptt i7 laptop~~			~~01~~	06	
	~~HP Probook 440 G7~~					
20.9.17	To IT Deptt (HOD Sir)			01	05	
06.10.17	To EN Deptt.			02	03	
	S/N 5CD734CV32					
	S/N 5CD734CN30					
19.12.18	To CST (Komal Malik)			01	02	
	HP 440 G7 Core i5					
	4 GB, 500 GB HDD.			01	01	
27.12.18	To Placement					

Dean

KIET GROUP OF INSTITUTIONS GHAZIABAD

21-22

STOCK REGISTER

Name of Article वस्तु का नाम: Laptop

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
19.8.2019	To Dr. Anuj kr Shukla (ME)			01	04	with bag
7.8.19	HP IDS UMA i5-8265U 348 G5	2019-20/GST/490	35		39	"
Sr. no. 7	8 GB RAM, 1 TB 5400 RPM HDD SATA					"
9.8.19	To Civil deptt.			02	37	against 2 old laptop recd with bag
13.8.19	To ECE deptt.			01	36	against old laptop with bag
14.8.19	To CSE deptt.			01	35	not against old laptop with bag
20.8.19	To IT deptt Mohit Agarwal research @16GB			01	34	with bag
21.8.19	To Nitin Saxena (EN) @16GB			01	33	Returned by 24/7/2020
21.8.19	To Natwar Singh Rathore (EN) @16GB			01	32	
21.8.19	To EI deptt. replacement (IBM) s/n-5CG9304M5F			01	31	21/8/19
22.8.19	To MCA deptt. replacement (IBM) S/N-5CG9304M5Y			01	30	Sujeet 22/8/19
22.8.19	To B.Ph (replace HP431) one w/o bag one with bag s/n-5CG9304M67 -5CG9304M5X			02	28	Muskaan
22.8.19	To ME (replace IBM) without bag recd s/n-5CG9304M5W			01	27	A.K. Sharma
22.8.19	To Civil (replace HP450) s/n-5CG9304M5Q -5CG9304M5T			02	25	
27.8.19	To HS deptt (replace HP431) s/n-5CG9304M62			01	24	Narinder kr
27.8.19	To EN deptt (replace HP431) recd with bag s/n-5CG9304M5Z -5CG9304M69 with bag			02	22	
28.8.19	To AS (replace HP520, HP450-2, HP431) → 5CG9304M5N → 5CG9304M5H → 5CG9304M61 → 5CG9304M5R			04	18	28/8/19
29.8.19	To EN deptt (replace HP431) w/o bag s/n-5CG9304M5P w/o bag			01	17	
29.8.19	To ECE deptt -5CG9304M5K -5CG9304M5L			02	15	
30.8.19	To EN deptt -5CG9304M68 -5CG9304M5C			02	13	
31.8.19	To AS deptt -5CG9304M64 -5CG9304M57 -5CG9304M5V			03	10	31/08/19
31.8.19	To Civil deptt with one bag replacement HP450 s/n-5CG9304M5M s/n-5CG9304M5G			02	08	
31.8.19	To ME deptt -5CG9304M65 -5CG9304M5J -5CG9304M58			03	05	
5.9.19	To Dean Academic office			01	04	5CG9304M5D
6.9.19	Recd from Dean academic		01		05	
14.9.19	To B.Ph -5CG9304M60 -5CG9304M66 with bag			02	03	16-8
15.9.19	Recd from Ms Tanvi Agarwal (ECE)		01			

STOCK REGISTER

Name of Article / वस्तु का नाम: Laptop

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
3.8.19	HP IDS i7-8750H G5 base	2019-20/GST/482	01		01	
	S/No - 5CD9304D9Y					
14.8.19	To Vinay Ahlawat			01	NIL	
7.8.19	HP IDS UMA i5-8265U 348G5	2019-20/GST/490	34		34	
S6-N08	16GB RAM, 512GB SSD HDD + BAG					
9.8.19	To Dr. Sanjeev (CSE)			01	33	with bag Return on 12.10.2[illegible]
9.8.19	To Dr. Arun Tripathi (MCA)			01	32	Returned on 14.10.2020
9.8.19	To Manish Bhardwaj (CSE)			01	31	"
9.8.19	To Shashank mohan (ME)			01	30	Returned on " 30/1/2020
9.8.19	To Dr. Sandeep Chhabra (ME)			01	29	Returned on 16.10.2020
9.8.19	To Awadesh kr. Srivastava (IT)			01	28	Returned on 20.10.2020
9.8.19	To Dr. Dhananjay Pradhan (ME)			01	27	"
9.8.19	To Ms. Neelam Rawat (MCA)			01	26	Returned on " 12.10.2020
9.8.19	To Dr. Abhishek kumar (KSOP)			01	25	"
9.8.19	To Dr. Kunal bisht (Civil)			01	24	"
9.8.19	To Dr. Saif Ahmad Khan (Civil)			01	23	"
9.8.19	To Dr. Pravin Kumar (ECE)			01	22	"
9.8.19	To Dr. Pravesh singh (ECE)			01	21	"
9.8.19	To Dr. Ruchita Gautam (ECE)			01	20	Returned on " 21/10/2020
9.8.19	To Ms. Tanvi Agrawal (ECE)*			01	19	Returned on " 25/9/19
9.8.19	To Mr. Amit Arora (MBA)			01	18	"
9.8.19	To Dr. Rashmi Jain (AS) Maths			01	17	Return on 16/12/19
9.8.19	To Mr. Chirag Arora (EI)	(HP 2480 (2D) recd ok against it)		01	16	"
13.8.19	To Mr. Dhirendra sharma (AS)			01	15	"
13.8.19	To Ms. Parita Jain (CSE)			01	14	"
13.8.19	To Dr. Brijesh singh (EN)			01	13	"
13.8.19	To Dr. Nitin Girdharwal (MBA)	with bag		01	12	recd. Lenovo laptop with bag
13.8.19	To Dr. Sweta shukla (AS)			01	11	"
14.8.19	To Dr. Shivani Batra (CSE)			01	10	"
14.8.19	To Dr. Vandana G. Masih (AS)			01	09	Return on 10.9.2020
14.8.19	To Ms. Rahat Ullah Khan (EN)			01	08	Returned on 27.10.2020
14.8.19	To Mr. Ajeet kr. singh (EN)			01	07	Returned on 19.10.20[illegible]

Dean FTS

KIET GROUP OF INSTITUTIONS GHAZIABAD

KIET Group of Institutions

Computer Hardware inventary Details 16.12.2020

S.No.	ITEM	Qty	Yr of Purchase
1	HP/DX 7400 Core 2 Duo, 160 GB HDD, 1 GB RAM	100	06.08.2008
2	HCL LX Busybee ALPHA Z320 Core 2 Duo,160 GB HDD,1 GB RAM	106	19.4.2009
3	HCL LX Infinitepro SL/1330, 320 GB HDD, 1 GB RAM	220	05.07.2010
4	HP Compaq 6200 PRO MT Corei3, 500 GB HDD, 2 GB DDR	120	19.08.2011
5	HP Compaq pro 4300 Corei5, 500 GB HDD, 4 GB DDR	50	19.09.2012
6	HP Pro 3330 MT Corei5, 500 GB HDD, 4 GB DDR3 RAM	250	14.11.2013
7	HP 202 G2 MT, 15, 500GB HDD, 4GB RAM, i5	100	12.08.2014
8	Apple MAC Mini, i5, 2.5GHz, 4GB RAM, 500GB HDD	25	10.10.2014
9	HP Desktop 280 G1MT, Core i5 4590 S, 4GB RAM, 500GB HDD	100	04.08.2015
10	Dell PC Optiplex 3020	25	13.05.2016
11	Dell PC Optiplex 3046 Core i7, 4GB, 500GB	209	09.08.2016
12	HP Desktop G2 Corei5 6thGen, 12GB RAM, 1TB HDD, 4GB Graphics Card	3	29.09.2017
13	Dell Vostro 3268 i7, 8GB RAM, 1TB HDD	100	07.09.2017
14	HP 400 G3, Core i7, 8GB RAM, 1TB HDD	100	14.09.2017
15	HP Desktop 280 G3, Corei7, 8GB, 1TB HDD	15	27.06.2018
16	HP 280 G3(2RK33AV), Corei7,8GB, 1TB HDD	150	16.08.2018
17	HP Desktop 280 G3, Corei7, 16GB RAM ,1TB HDD	67	03.08.2019
18	HP Prodesk 400 G4,Corei7,8GB RAM,1TB HDD	100	05.09.2019
19	Dell Precision 3630,Xeon,16 GB RAM,1 TB HDD	1	09.10.2019
20	HP Desktop 280 Pro G5,Corei7,8GB RAM,1TB HDD	20	31.07.2020
Total		**1861**	

Above listed Desktops have been issued to Departments for the use in different labs for the academic purpose.

KIET GROUP OF INSTITUTIONS GHAZIABAD

(Dean ITS)

Krishna Institute of Engg.& Tech. - (From 1-Apr-2008)
13 KM STONE, GHAZIABAD-MEERUT
ROAD,P.O.MURADNAGAR,GHAZIABAD

Journal Voucher

No. : **456** Dated : **4-Sep-2008**

Particulars		Debit	Credit
COMPUTERS	*Dr*	**31,04,000.00**	
To Axis Computech & Peripherals			**31,04,000.00**
On Account of : Being expenses incurred towards ' Computer purchases, vide bill no-20, 19,16,8/9.			
		₹ 31,04,000.00	**₹ 31,04,000.00**

KIET GROUP OF INSTITUTIONS * GHAZIABAD

Authorised Signatory

Pandey
(Dean ITS)

Krishna Institute of Engg.& Tech. - (From 1-Apr-2008)
13 KM STONE, GHAZIABAD-MEERUT
ROAD,P.O.MURADNAGAR,GHAZIABAD

Payment Voucher

No. :

Dated : **24-Feb-2009**

Particulars	Amount
Account :	
Axis Computech & Peripherals	**1,55,223.00**
Through :	
VYSYA BANK A/c(508011003720)	
On Account of :	
Ch. No. :498144 issued to Axis Computech	
Bank Transaction Details:	
Cheque 24-Feb-2009 **1,55,223.00**	
Amount (in words) :	
Indian Rupees One Lakh Fifty Five Thousand Two Hundred Twenty Three Only	**₹ 1,55,223.00**

Receiver's Signature:

KIET GROUP OF INSTITUTIONS GHAZIABAD

Authorised Signatory

(Dean ITS)

Krishna Institute of Engg.& Tech. - (From 1-Apr-2008)
13 KM STONE, GHAZIABAD-MEERUT
ROAD,P.O.MURADNAGAR,GHAZIABAD

Payment Voucher

No. :   Dated : **4-Sep-2008**

Particulars	Amount
Account : Axis Computech & Peripherals	**29,48,777.00**
Through : VYSYA BANK A/c(508011003720) **On Account of :** Ch. No. :141741 issued to M/S Axis Computec & Peripherals agst as 95% adv. **Bank Transaction Details:** Cheque 4-Sep-2008 **29,48,777.00** **Amount (in words) :** **Indian Rupees Twenty Nine Lakh Forty Eight Thousand Seven Hundred Seventy Seven Only**	
	₹ 29,48,777.00

Receiver's Signature: Authorised Signatory

KIET GROUP OF INSTITUTIONS * GHAZIABAD

(Dean ITS)

3201 - C.S.T.No. 34930003201 / 23-2-95

ORIGINAL FOR BUYER

R.S. No. 107/5, 6 & 7 SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

SIGNATORY

Invoice

0000064789

29.03.2009/13:25:08 DATE OF REMOVAL :

29.03.2009

IN/ZBTO-6700019741 NWUHVDFREMOVAL :

PO/KIEF/COMPUTER/08/ STC No. : AAACH2420CST002

02.03.2009 Booking Region : WEST UP

0080602231 Installation Region : PD-PONDICHERRY

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

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

CONSIGNEE'S NAME & ADDRESS

Krishna Institute of Engineering &
Technology, 13 KM Stone
Ghaziabad - Meerut Road,
Ghaziabad, (U.P-201206)
Ghaziabad, - 201206

Krishna Institute of Engineering &
Technology, 13 KM Stone
Ghaziabad - Meerut Road,
Ghaziabad, (U.P-201206)
Ghaziabad, - 201206
Tin no

[GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]

CUSTOMER ST. No. CUSTOMER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS		QTY.	INVOICE VALUE (Rs.)
	3094A2329469 3094A2329470 3094A2329471 3094A2329472 3094A2329473 3094A2329474 3094A2329475 3094A2329476 3094A2329477 3094A2329478 3094A2329479 3094A2329480 3094A2329481 3094A2329482 3094A2329483 3094A2329431 3094A2329432 3094A2329433 3094A2329434 3094A2329435 3094A2329436 3094A2329437 3094A2329438 3094A2329439 3094A2329440 3094A2329441 3094A2329442 3094A2329443 3094A2329444 3094A2329445 3094A2329446			
BB000153	HCL 107+18BUTN INT/MM PS/2-BLK VISTA	T1	115	
EC000533	KIT-EC2 V9 PRLD W/LIC LABEL-FSL	T1	115	
IC00062	1GB DDR2667 PC2-5300 UNBUFF NON ECC	T1	115	
BB000365	160GB 7200RPM SATA/300 3.5" HDD	T1	115	
EB000196	KIT PRLD UBUNTU 8.10 32-BIT OS	T1	115	
EC000572	KIT-PRLD ZAPAK CRAZY KART ONLINE GAME	T1	115	
ID000900	CPU IC2D E7400 2.80GHz 1066M 3MB L6EXDW	T1	115	
BF000030	HCL 3BUTN W/SCROLL OPT USB MOUSE-BLK&SL	T1	115	
BG000444	47CM (18.5) HCL WIDE LCD W/PKR BLK	T1	115	

Paid Vide 202362 dt. 26/6/09 19562 of ...... VAC 17720

Bill Ch... A. ... 1940023 Rs 1955002
Bill P...
26/06/09

WARRANTY: 36m Standard In-City

Installation charges/Service Tax 13,580.18 10.00 1,358.03
CESS 1,358.03 3.00 40.74

2 of 2

H/W and other goods (Excisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	H/W and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Services Taxes (Rs) (G)	G. TOTAL (Rs.)
T1 1,928,705.74	11,317.82	0.00	0.00	0.00	0.00	0.00	1,940,023.56

HARDWARE VALUE INCLUDE :

DEDUCTION U/S 4 (ON A/C OF RETAINING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS 2%	EDUCATION CESS 1%	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
8.00%	1,792,335.15	143,386.81	4,30...			330

EXCISE DUTY : Rupee ONE LACS FORTY THREE THOUSAND THREE HUNDRED EIGHTY SIX AND PAISE EIGHTY ONE ONLY

TOTAL INVOICE VALUE : Rupee NINTEEN LACS FIFTY FIVE THOUSAND TWO ONLY

Rounding Off 0.47
1,955,002.00

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

Invoice Serial No.
No 079454

For HCL INFOSYSTEMS LTD
Authorised Signatory

KIET GROUP OF INSTITUTIONS GHAZIABAD

(Dean ITS)

(Original)

INVOICE

[..]GE TECHNOLOGY (P) LTD.(1-4-2009) [..]DITIONAL SIHANI GATE. [..]EDKAR ROAD [..]AR OLD BUS STAND [..]AZIABAD [..]H.0120-4111515, 9810581209 [..]AX:0120-2791246 E-mail: ntplgzb@sify.com Phone : 0120-4111515	Invoice No. **319** Delivery Note **16/763** Supplier's Ref. **16/763**	Book No. Dated **13-Nov-2009** Mode/Terms of Payment **Immediatly** Other Reference(s)
Consignee **Krishna Institute Engineering Technology** Delhi Meerut Road Murad Nagar Ghaziabad Cont: Sunil Attry	Buyer's Order No. **7073** Despatch Document No. Despatched through **By Hand**	Dated **13-Nov-2009** Dated **13-Nov-2009** Destination
Buyer (if other than consignee) **Krishna Institute Engineering Technology** Delhi Meerut Road Murad Nagar Ghaziabad Cont: Sunil Attry	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Hcl Desktop Infinity (C2d2.8/2GB/160/DVD) A1J22950** *C2D 2.93/ 1GB/160GB/3year* *S.No 3093 A1329061/3093A1329060*	**2 Nos**	21,052.63	Nos	**42,105.26**
2	**HCL 18.5" TFT W/Spk** *S.No 8095BG047282/8095BG048695*	**2 Nos**			
					42,105.26
	Output Vat 4% (Retail)		4	%	**1,684.21**
	Additional Tax 0.5% (Retail)		0.50	%	**210.53**
	Total	**4 Nos**			**44,000.00**

E. & O.E

Ok Tested
Reyes 26/11/09

Rs 44000
27/11/09

Stock Reg. Folio No. 10 on 13/11/09
Entered By ...
Sign ... 13/11/09

[..] 82880
[..] 2 21/11/09 [..] 44000
[..] U.B.L

GATE ENTRY
Serial No. 44652 Date 13/11/09
Quantity 04 Nos Amount 44000/-
Signature of Security Officer
T.R. Pawar 13/11/09

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

Company's VAT TIN : 09588900753
Company's CST No. : GD-5332739 DT. 15-07-2000

Declaration
a) Subjected to Ghaziabad Juriisdiction b) Goods Once Sold will not be taken back c) If cheque is Bounced Rs. 250/= will be charged as penalty d) If payment is not made in due date than interest @ 24% per annuam will be charged . e) Please receive the goods in good condition f) Warranty by the Principal Company

for NETEDGE TECHNOLOGY (P) LTD.(1-4-2009)

NETEDGE TECHNOLOGY

KIET GROUP OF INSTITUTIONS GHAZIABAD

Authorised Signatory

(Dean ITS)

This is a Computer Generated Invoice

Invoice

ADDITIONAL COPY

...01 - C.S.T.No. 9604 / PRC / 23-2-95

HCL INFOSYSTEMS LTD. (UNIT-III)

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

HCL

...ATED
...SED SIGNATORY 0080678511
Inst Region : NOIDA

...NO.	25.06.2010	
...TIME	516297866	
...LAN NO.	SS/OR-0400341961 61801520	DATE OF REMOVAL :
GOODS ISSUE DT.	KIET/COMPUTER/09-10	
ORDER REF.	28.05.2010	TIME OF REMOVAL :
YOUR REF.		STC No. : AA?CH2420CST010
DATE	:	
INTERNAL DOC. NO.	:	

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
COMPUTERS AND UNITS THEREOF	8471.10.00 / 30.10	6/2006 DT. 1.3.2006	12.36%
PART OF COMPUTER	8473.21.00	FINANCE BILL 2004	16.48%
ACCESSORIES OF COMPUTER	8473.30.10 to 60	FINANCE BILL 2004	16.48%
COMPUTERS SOFTWARE	8523.21.11/31.11	6/2006 DT. 1.3.2006	8.24%
PRINTERS	8471.60.21 to 27	FINANCE BILL 2004	16.48%

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

INVOICED TO
KRISHNA INSTITUTE OF ENGINEERING
13 KM STONE ,
GHAZIABAD-MEERUT ROAD, MURADNA
DISTT: Ghaziabad - 201009
GHAZIABAD - 201009

CONSIGNEE'S NAME & ADDRESS
KRISHNA INSTITUTE OF ENGINEERING
13 KM STONE ,
GHAZIABAD-MEERUT ROAD, MURADNAGAR
DISTT: Ghaziabad - 201009
GHAZIABAD - 201009

[GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]

CUSTOMER ST. No.

CUSTOMER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS		QTY.	INVOICE VALUE (Rs.)
ID000948	CPU IC2D E7500 2.93GHz 1066M 3MB L6EXDW	A	100	
IA001444	MOTHERBOARD	A	100	
A1A01246	LX INFINITI PRO SL 1330 Sl.Nos 6103A1463142 6103A1463143 6103A1463144 6103A1463145 6103A1463146 6103A1463147 6103A1463148 6103A1463149 6103A1463150 6103A1463151 6103A1463152 6103A1463153 6103A1463154 6103A1463155 6103A1463156 6103A1463157 6103A1463158 6103A1463159 6103A1463160 6103A1463161 6103A1463162 6103A1463163 6103A1463164 6103A1463165 6103A1463166 6103A1463167 6103A1463168 6103A1463169 6103A1463170 6103A1463171 6103A1463172 6103A1463173 6103A1463174 6103A1463175 6103A1463176 6103A1463177 6103A1463178 6103A1463179 6103A1463180 6103A1463181 6103A1463182 6103A1463183 6103A1463184 6103A1463185 6103A1463186 6103A1463187 6103A1463188 6103A1463189 6103A1463190 6103A1463191 6103A1463192 6103A1463193 6103A1463194 6103A1463195 6103A1463196 6103A1463197 6103A1463198 6103A1463199 6103A1463200 6103A1463201 6103A1463202 6103A1463203 6103A1463204 6103A1463205 6103A1463206 6103A1463207 6103A1463208 6103A1463209 6103A1463210 6103A1463211 6103A1463212 6103A1463213 6103A1463214 6103A1463215 6103A1463216 6103A1463217 6103A1463218 6103A1463219 6103A1463220 6103A1463221 6103A1463222 6103A1463223 6103A1463224 6103A1463225 6103A1463226 6103A1463227 6103A1463228 6103A1463229 6103A1463230 6103A1463231 6103A1463232 6103A1463233 6103A1463234 6103A1463235 6103A1463236 6103A1463237 6103A1463238 6103A1463239 6103A1463240 6103A1463241	A	100	
BF000032	HCL 3BUTN W/SCROLL OPT USB MOUSE-BLK&SL	A	100	
BE000233	HCL 104+14BUTN INT/MM PS/2 KBD BLK VISTA	A	100	
EB000099	KIT FREE DOS PRELOADED	B	100	

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

HARDWARE VALUE INCLUDE :

DEDUCTION U/S 4 (ON A/C OF RETAILNG EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS 2%	EDUCATION CESS 1%	VEHICLE DESC. & REGN No.	NO & DESCRIPTUON OF PACKAGES

EXCISE DUTY :

TOTAL INVOICE VALUE :

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2 DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.
CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE NORMALLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.

Invoice Serial No.

For HCL INFOSYSTEMS LTD.

Authorised Signatory

KIET GROUP OF INSTITUTIONS GHAZIABAD

(Dean ITS)

- C.S.T.No. 9604 / PRC / 23-2-95

HCL INFOSYSTEMS LTD. (UNIT-III)

HCL

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

Invoice 088678511
Date 25.06.2010
516297866
SS/OR-0400341961 61801520 DATE OF REMOVAL :
Goods Issue Dt. KIET/COMPUTER/09-10
Order Ref. 28.05.2010
TIME OF REMOVAL :
Your Ref
Date
Internal Doc. No.

STC No. : AAACH2420CST010

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
COMPUTERS AND UNITS THEREOF	8471.10.00 / 30.10	6/2006 DT. 1.3.2006	12.36%
PART OF COMPUTER	8473.21.00	FINANCE BILL 2004	16.48%
ACCESSORIES OF COMPUTER	8473.30.10 to 60	FINANCE BILL 2004	16.48%
COMPUTERS SOFTWARE	8523.21.11/31 11	6/2006 DT. 1.3.2006	8.24%
PRINTERS	8471.60.21 to 27	FINANCE BILL 2004	16.48%

RANGE : I'D' WEST BRINDAVAN, PUDUVAI-13.
DIVN. : PUDUCHERRY-1. COLL : PUDUCHERRY
E.C.C. NO. : AAACH 2420CXM008 STC No.MR3 /14 /2003 dt. 23/07/2003 & DTA/ 300/2005/Pondy

INVOICED TO: KRISHNA INSTITUTE OF ENGINEERING
13 KM STONE,
GHAZIABAD-MEERUT ROAD, MURADNA
DISTT: Ghaziabad - 201009
GHAZIABAD - 201009

CONSIGNEE;S NAME & ADDRESS
13 KM STONE,
GHAZIABAD-MEERUT ROAD, MURADNAGAR
DISTT: Ghaziabad - 201009
GHAZIABAD, - 201009

[GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]

CUSTOMER ST. No.

CUSTOMER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS		QTY.	INVOICE VALUE (Rs.)
IC000721	1GB DDR3 1066 PC3-8500 UNBUFF NON ECC	A	100	
BB000384	320GB 7200RPM SATA/300 3.5" HDD	A	100	
ID000948	CPU IC2D E7500 2.93GHz 1066M 3MB L6EXDW	A	100	
IA001444	MOTHERBOARD	A	100	
A1A012[illegible]	LX INFINITI PRO SL 1330	A	18	
	Sl.Nos 6103A1474477 6103A1474478 6103A1474479 6103A1474480 6103A1474481 6103A1474482 6103A1474483 6103A1474484 6103A1474485 6103A1474486 6103A1474487 6103A1474488 6103A1474489 6103A1474490 6103A1474491 6103A1474492 6103A1474493 6103A1474494			
BF000030	HCL 3BUTN W/SCROLL OPT USB MOUSE-BLK&SL	A	18	
BF000233	HCL 104+14BUTN INT/MM PS/2 KBD BLK VISTA	A	18	
EB000099	KIT FREE DOS PRELOADED	B	18	
IC000721	1GB DDR3 1066 PC3-8500 UNBUFF NON ECC	A	18	
BB000384	320GB 7200RPM SATA/300 3.5" HDD	A	18	
ID000948	CPU IC2D E7500 2.93GHz 1066M 3MB L6EXDW	A	18	
IA001444	MOTHERBOARD	A	18	
BG000461	39.5CM(15.6")HCL LCD WIDE TCO W/SPKR BLK	A	100	
BG000461	39.5CM(15.6")HCL LCD WIDE TCO W/SPKR BLK	A	100	
BG000461	39.5CM(15.6")HCL LCD WIDE TCO W/SPKR BLK	A	18	
EC000529	KIT-HCL EC2 PRELOADED W/ LIC& STICKER	B	100	
EC000529	KIT-HCL EC2 PRELOADED W/ LIC& STICKER	B	100	
EC000529	KIT-HCL EC2 PRELOADED W/ LIC& STICKER	B	18	

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

Declaration : No credit of additional duty of customs levied under sub-section(5) of section 3 of the customs Tarrif Act, 1975 shall be admissible.

HARDWARE VALUE INCLUDE :

DEDUCTION U/S 4 (ON A/C OF RETAILNG EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS 2%	1%	VEHICLE DESC. & REGN.No.	NO & DESCRIPTUON OF PACKAGES
		28,020.47 / 2,802.03	56.00			83.83

Rounding Off 0.21-

4,120,200.00

WARRANTY: 36m Standard In-City

EXCISE DUTY :

TOTAL INVOICE VALUE : Rupee FORTY ONE LACS TWENTY THOUSAND TWO HUNDRED ONLY

Invoice Serial No.

For HCL INFOSYSTEMS LTD.

Authorised Signatory

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

KIET GROUP OF INSTITUTIONS * GHAZIABAD

(Dean (TS)

294641 manoj Goyal Ji (9971102257 sumit HCL)

Subject to Delhi Jurisdiction

THE TRANSPORT KNOWN FOR QUICK & PROMPT SERVICE

Website : www.pkroadways.com
UPB E-mail : pkroadrways @airtel mail.in
Pondy E-mail : pkrpondy@gmail.com
U.P Border : 0120-2622325,
✆ : 2623525, 2624525, 2625525
Fax No: 0120 - 4116525

P.K. ROADWAYS (Regd)

FLEET OWNERS & TRANSPORT CONTRACTORS

OK 3/7

Admn. Off. : Delhi U.P. Border P.O. Chikamberpur, Distt - Ghaziabad (U.P.) Pin - 201006
B.O. KICHHA ROAD BADIPURA, RUDRAPUR, U.S.N. Mob: 9219667076
Branch Off. : Opp. Pattanur Checkpost, Tindivanam Road, Puducherry - 605 006. Ph : 0413 - 2272582, 2277547

Agencies
...183-2543801
...0532-2232352
...080-23710533
...0755-5282823
...9345459045
...arh 9217800386
...un 0135-2623845
...bad 040-56543761
...re 0731-2461324
...pur 0141-2641154
Jamshedpur 0657-2432251
Kolkota 033-25770641
Kanpur 9335447874
Ludhiana 98142 19155
Lucknow 0522-2268935
Mumbai 022-24705786
Noida 9811464525
Rudrapur 9219427075
Varanasi 0542-2339242

Exclusive Service for Delhi ⟷ Puducherry

AT OWNER'S RISK
DRIVER COPY

Service Tax Payable By :
Consignor ☐ Consignee ☐ Transport/Self ☐ Exempted ☑
S.T. Registration No.
DL-1/ST/R-IX/GTO/598PKR/2004-05

G.R.No. PY. 145076
Date 25.06.2010
Veh.
From PUDUCHERRY
To ~~MURAD NAGAR~~ Distt GHAZIABAD.

Delivery AT DOOR Murrad Nagar

Contact Person & Phone No. ~~9837381618~~ 9873816181 Ahri

Consignor's M/s. HCL Infosys LTD 16 SSO, PUDUCHERRY.

Consignee M/s. KRISHNA INSTITUTE OF ENGINEERING & TECH 13 KM STONE

C.S.T.No. & MURAD NAGAR // GHAZIABAD.

Packages	DESCRIPTION (Said to Contain)	Weight Qty.	Weight Kg.	Rate	Freight Rs.	Freight P.	TO Pay
436	FOUR HUNDRED AND THIRTY SIX Pkg C/Goods		2974	LABOUR			TO BE BILED AT
				GR	50	00	
				S.T.			
	Value Rs .... P.M. 40034 1961	CHARGED		TOTAL			

...are not responsible for any Leakage/Breakage/Shortage
...to Flood/Fire and Accident etc.

D.C. No. SI6297866

For P.K. Roadways (Regd.)
Bkg. Clerk

"RM ENCLOSED AND: "0097301"

KIET GROUP OF INSTITUTIONS * GHAZIABAD

Dean (TS)

0003201
: 34930003201 / 23-2-95

FIRST COPY FOR BUYER

DELIVERY CHALLAN

HCL INFOSYSTEMS LTD.

"107/5-7,108/10A, 110/3,5,11,1 "Sedarapet, Pondicherry - 605111

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

HCL

Consignee

KRISHNA INSTTITUTE OF ENGINEERING & TECH
13 KM STONE ,
GHAZIABAD-MEERUT ROAD, MURADNAGAR
DISTT: Ghaziabad - 201009

Dist:
GHAZIABAD - 201009
Phone : 935072832
Uttar Pradesh
CST No. :
LST No. :
ECC No. :
TIN No. :

Contact Person: TRAIN STATION / AIRPORT : GHAZIABAD
Telephone No. : MR. MUKESH GUPTA 935072832

YOUR ORDER REF : KIET/COMPUTER/09-10
DATE : 28.05.2010

DELIVERY : NOI/NOI
CHALLAN No : 516297866
DATE :

OUR ORDER REF. : 400341961/SS 61801520
CUSTOMER CODE: 800356831

S.No.	ITEM	ITEM QTY.	BOX QTY.	WEIGHT (in kg.)	SERIAL No.
01	LX INFINITI PRO SL 1330	218	218	2,289.00	
	6103A1463042 6103A1463043 6103A1463044 6103A1463045 6103A1463046				
	6103A1463047 6103A1463048 6103A1463049 6103A1463050 6103A1463051				
	6103A1463052 6103A1463053 6103A1463054 6103A1463055 6103A1463056				
	6103A1463057 6103A1463058 6103A1463059 6103A1463060 6103A1463061				
	6103A1463062 6103A1463063 6103A1463064 6103A1463065 6103A1463066				
	6103A1463067 6103A1463068 6103A1463069 6103A1463070 6103A1463071				
	6103A1463072 6103A1463073 6103A1463074 6103A1463075 6103A1463076				
	6103A1463077 6103A1463078 6103A1463079 6103A1463080 6103A1463081				
	6103A1463082 6103A1463083 6103A1463084 6103A1463085 6103A1463086				
	6103A1463087 6103A1463088 6103A1463089 6103A1463090 6103A1463091				
	6103A1463092 6103A1463093 6103A1463094 6103A1463095 6103A1463096				
	6103A1463097 6103A1463098 6103A1463099 6103A1463100 6103A1463101				
	6103A1463102 6103A1463103 6103A1463104 6103A1463105 6103A1463106				
	6103A1463107 6103A1463108 6103A1463109 6103A1463110 6103A1463111				
	6103A1463112 6103A1463113 6103A1463114 6103A1463115 6103A1463116				
	6103A1463117 6103A1463118 6103A1463119 6103A1463120 6103A1463121				
	6103A1463122 6103A1463123 6103A1463124 6103A1463125 6103A1463126				
	6103A1463127 6103A1463128 6103A1463129 6103A1463130 6103A1463131				
	6103A1463132 6103A1463133 6103A1463134 6103A1463135 6103A1463136				
	6103A1463137 6103A1463138 6103A1463139 6103A1463140 6103A1463141				
	Total Number of Boxes				

OK Tested 10/2-010
Received as per details
ok Tested 04/10/10

GATE ENTRY
Serial No. 46698 Date 05/07/10
Quantity 218 Cartons Amount — —
Signature of Security Officer
05/07/10

For payment
7/10/10
Dean (A)

*GOODS COVERED UNDER THIS INVOICE/CHALLAN MUST BE VERIFIED (AS PER CHECKPOINTS MENTIONED BACKSIDE OF THIS D.C. COPY) AND IN CASE OF ANY DAMAGE/ SHORTAGE FOUND, IT SHOULD BE INFORMED TO HCL INFOSYSTEMS LTD., OFFICE WITHIN 5 DAYS (MAX) FROM RECEIPT OF THE CONSIGNMENT. IN CASE OF DELAY IN NOTIFYING SHORTAGES/DAMAGES HCL INFOSYSTEMS LTD. WILL NOT BE RESPONSIBLE TO MAKE GOOD THE SAME AND THE SAME WILL BE AT THE COST & CONSEQUENCES OF CUSTOMER, TO AVOID THIS, CUSTOMER MUST CALL HCL INFOSYSTEMS LTD. OFFICE IMMEDIATELY ON RECEIPT OF THE CONSIGNMENT.

AWB No./ GR No.

Date

St. Reg. Folio No. 12
Goods Recd. vide 5/7/10
Checked By
Signature 5/7/10

FOR HCL INFOSYSTEMS LTD.

AUTHORISED SIGNATORY

Received the above goods in good condition.

Signature

Name

Seal of the Organisation :

Date :

E.&O.E.

REGD. OFFICE : 806, Sidharth, 96 Nehru Place, New Delhi - 110 019.

KIET GROUP OF INSTITUTIONS GHAZIABAD

(Dean.ITS)

0003201
: 34930003201 / 23-2-95

THIRD COPY (FOR PLANT)

DELIVERY CHALLAN

HCL INFOSYSTEMS LTD.

"107/5-7,108/10A, 110/3,5,11,1 "Sedarapet,
Pondicherry - 605111

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

HCL

Consignee
KRISHNA INSTTITUTE OF ENGINEERING & TECH
13 KM STONE ,
GHAZIABAD-MEERUT ROAD, MURADNAGAR
DISTT: Ghaziabad - 201009

Dist:
GHAZIABAD - 201009
Phone : 935072832
Uttar Pradesh
CST No. :
LST No. :
ECC No. :
TIN No. :

TRAIN STATION / AIRPORT : GHAZIABAD
Contact Person : MR. MUKESH GUPTA
Telephone No. : 935072832

YOUR ORDER REF : KIET/COMPUTER/09-10
DATE : 28.05.2010

DELIVERY : ~~NOI/NOI~~ 516297866
CHALLAN No :
DATE :

OUR ORDER REF. : 400341961/SS 61801520
CUSTOMER CODE: 800356831

S.No.	ITEM	ITEM QTY.	BOX QTY.	WEIGHT (in kg.)	SERIAL No.
	6103A1463142 6103A1463143 6103A1463144 6103A1463145 6103A1463146				
	6103A1463147 6103A1463148 6103A1463149 6103A1463150 6103A1463151				
	6103A1463152 6103A1463153 6103A1463154 6103A1463155 6103A1463156				
	6103A1463157 6103A1463158 6103A1463159 6103A1463160 6103A1463161				
	6103A1463162 6103A1463163 6103A1463164 6103A1463165 6103A1463166				
	6103A1463167 6103A1463168 6103A1463169 6103A1463170 6103A1463171				
	6103A1463172 6103A1463173 6103A1463174 6103A1463175 6103A1463176				
	6103A1463177 6103A1463178 6103A1463179 6103A1463180 6103A1463181				
	6103A1463182 6103A1463183 6103A1463184 6103A1463185 6103A1463186				
	6103A1463187 6103A1463188 6103A1463189 6103A1463190 6103A1463191				
	6103A1463192 6103A1463193 6103A1463194 6103A1463195 6103A1463196				
	6103A1463197 6103A1463198 6103A1463199 6103A1463200 6103A1463201				
	6103A1463202 6103A1463203 6103A1463204 6103A1463205 6103A1463206				
	6103A1463207 6103A1463208 6103A1463209 6103A1463210 6103A1463211				
	6103A1463212 6103A1463213 6103A1463214 6103A1463215 6103A1463216				
	6103A1463217 6103A1463218 6103A1463219 6103A1463220 6103A1463221				
	6103A1463222 6103A1463223 6103A1463224 6103A1463225 6103A1463226				
	6103A1463227 6103A1463228 6103A1463229 6103A1463230 6103A1463231				
	6103A1463232 6103A1463233 6103A1463234 6103A1463235 6103A1463235				
	6103A1463237 6103A1463238 6103A1463239 6103A1463240 6103A1463241				
	6103A1474477 6103A1474478 6103A1474479 6103A1474480 6103A1474481				
	Total Number of Boxes				

"GOODS COVERED UNDER THIS INVOICE/CHALLAN MUST BE VERIFIED (AS PER CHECKPOINTS MENTIONED BACKSIDE OF THIS D.C. COPY) AND IN CASE OF ANY DAMAGE SHORTAGE FOUND, IT SHOULD BE INFORMED TO HCL INFOSYSTEMS LTD., OFFICE WITHIN 5 DAYS (MAX) FROM RECEIPT OF THE CONSIGNMENT.
IN CASE OF DELAY IN NOTIFYING SHORTAGES/DAMAGES HCL INFOSYSTEMS LTD. WILL NOT BE RESPONSIBLE TO MAKE GOOD THE SAME AND THE SAME WILL BE AT THE COST & CONSEQUENCES OF CUSTOMER. TO AVOID THIS, CUSTOMERS MUST CALL HCL INFOSYSTEMS LTD. OFFICE IMMEDIATELY ON RECEIPT OF THE CONSIGNMENT.

AWB No./ GR No.
Date

FOR HCL INFOSYSTEMS LTD

AUTHORISED SIGNATORY

Received the above goods in good condition.
Signature
Name
Seal of the Organisation :
Date :

KIET GROUP OF INSTITUTIONS GHAZIABAD

(Dean ITS)

Page: 2 of 3

E.&O.E.

REGD. OFFICE : 806, Sidharth, 96 Nehru Place, New Delhi - 110 019.

03201./ 23-2-95

DELIVERY CHALLAN

HCL INFOSYSTEMS LTD.

"107/5-7,108/10A, 110/3,5,11,1 "Sedarapet,
~~Pondicherry - 605111~~

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

HCL

Consignee

KRISHNA INSTTITUTE OF ENGINEERING & TECH
13 KM STONE ,
GHAZIABAD-MEERUT ROAD, MURADNAGAR
DISTT: Ghaziabad - 201009

Dist:
GHAZIABAD - 201009
Phone : 935072832
Uttar Pradesh
CST No. :
LST No. :
ECC No. :
TIN No. :

TRAIN STATION / AIRPORT : GHAZIABAD
Contact Person: MR. MUKESH GUPTA
Telephone No. : 935072832

YOUR ORDER REF : KIET/COMPUTER/09-10
DATE : 28.05.2010

DELIVERY : NOI/NOI
CHALLAN No : 516297866
DATE : 25/6/10

OUR ORDER REF. : 400341961/SS 0061801520
CUSTOMER CODE: 800356831

S.No.	ITEM	ITEM QTY.	BOX QTY.	WEIGHT (in kg.)	SERIAL No.
02	6103A1474482 6103A1474483 6103A1474484 6103A1474485 6103A1474486 6103A1474487 6103A1474488 6103A1474489 6103A1474490 6103A1474491 6103A1474492 6103A1474493 6103A1474494 39.5CM(15.6")HCL LCD WIDE TCO W/SPKR BLK	218	218	684.52	
	Total Number of Boxes		436	2,973.52	

*GOODS COVERED UNDER THIS INVOICE/CHALLAN MUST BE VERIFIED (AS PER CHECKPOINTS MENTIONED BACKSIDE OF THIS D.C. COPY) AND IN CASE OF ANY DAMAGE/ SHORTAGE FOUND, IT SHOULD BE INFORMED TO HCL INFOSYSTEMS LTD., OFFICE WITHIN 5 DAYS (MAX) FROM RECEIPT OF THE CONSIGNMENT. IN CASE OF DELAY IN NOTIFYING SHORTAGES/DAMAGES HCL INFOSYSTEMS LTD. WILL NOT BE RESPONSIBLE TO MAKE GOOD THE SAME AND THE SAME WILL BE AT THE COST & CONSEQUENCES OF CUSTOMER. TO AVOID THIS, CUSTOMERS MUST CALL HCL INFOSYSTEMS LTD. OFFICE IMMEDIATELY ON RECEIPT OF THE CONSIGNMENT.

AWB No./ GR No.
P.K.ROADWAYS
Date
MODE :

Road Permit : S1
Octroi not applicable

FOR HCL INFOSYSTEMS LTD

14.8076.

AUTHORISED SIGNATORY

Received the above goods in good condition.

Signature

Name

Seal of the Organisation :

Date :

E.&O.E.

REGD. OFFICE : 806, Sidharth, 96 Nehru Place, New Delhi 110 019.

Page: 3 of 3

KIET GROUP OF INSTITUTIONS GHAZIABAD

(Dean ITS)

C.S.T.No. 34930003201 23-2-95

HCL INFOSYSTEMS LTD. (UNIT - III)

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

HCL

...SED SIGNATORY

Invoice

...C. NO.	0000013261
...E & TIME	25.06.2010/18:30:08
CHALLAN NO.	516297866
GOODS ISSUE DT.	25.06.2010 SSOP
ORDER REF.	SS/OR-040034196I 61801520
YOUR REF.	KIET/COMPUTER/09-10
DATE	28.05.2010
INTERNAL DOC. NO.	0080678511

DATE OF REMOVAL : 25.06.2010

TIME OF REMOVAL :

STC No. : MRS/14/2003 dt 29.07.2003

Booking Region : NOIDA

Installation Region : NOIDA

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
COMPUTERS AND UNITS THEREOF	8471.30.10 / 41.10	12/2010 DT. 27.02.2010	10.30%
PART OF COMPUTER	8473.21.00	12/2010 DT. 27.02.2010	10.30%
ACCESSORIES OF COMPUTER	8473.30.10 to 99	12/2010 DT. 27.02.2010	10.30%
COMPUTERS SOFTWARE	8523.80.20	12/2010 DT. 27.02.2010	10.30%
PRINTERS	8471.60.21 to 27	12/2010 DT. 27.02.2010	10.30%

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

INVOICED TO

KRISHNA INSTITUTE OF ENGINEERING &
13 KM STONE,
GHAZIABAD-MEERUT ROAD, MURADNAGAR
DISTT: Ghaziabad - 201009
GHAZIABAD, - 201009

CUSTOMER ST. No.

CONSIGNEE'S NAME & ADDRESS

KRISHNA INSTITUTE OF ENGINEERING &
13 KM STONE,
GHAZIABAD-MEERUT ROAD, MURADNAGAR
DISTT: Ghaziabad - 201009
GHAZIABAD, - 201009
Tin no :

[GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTI...

CUSTOMER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS		QTY.	INVOICE VALUE (Rs.)
	6103A1463172 6103A1463173 6103A1463174 6103A1463175 6103A1463176 6103A1463177 6103A1463178 6103A1463179 6103A1463180 6103A1463181 6103A1463182 6103A1463183 6103A1463184 6103A1463185 6103A1463186 6103A1463187 6103A1463188 6103A1463189 6103A1463190 6103A1463191 6103A1463192 6103A1463193 6103A1463194 6103A1463195 6103A1463196 6103A1463197 6103A1463198 6103A1463199 6103A1463200 6103A1463201 6103A1463202 6103A1463203 6103A1463204 6103A1463205 6103A1463206 6103A1463207 6103A1463208 6103A1463209 6103A1463210 6103A1463211 6103A1463212 6103A1463213 6103A1463214 6103A1463215 6103A1463216 6103A1463217 6103A1463218 6103A1463219 6103A1463220 6103A1463221 6103A1463222 6103A1463223 6103A1463224 6103A1463225 6103A1463226 6103A1463227 6103A1463228 6103A1463229 6103A1463230 6103A1463231 6103A1463232 6103A1463233 6103A1463234 6103A1463235 6103A1463236 6103A1463237 6103A1463238 6103A1463239 6103A1463240 6103A1463241			
BF000030	HCL 3BUTN W/SCROLL OPT USB MOUSE-BLK&SL	TI	100	
BE000233	HCL 104+14BUTN INT/MM PS/2 KBD BLK VISTA	TI	100	
EB000099	KIT FREE DOS PRELOADED	TI	100	
IC000721	1GB DDR3 1066 PC3-8500 UNBUFF NON ECC	TI	100	

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

HARDWARE VALUE INCLUDE :

DEDUCTION U/S 4 (ON A/C OF RETAILING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS 2%	1%	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES

EXCISE DUTY :

TOTAL INVOICE VALUE :

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

Invoice Serial No. 0015812

For HCL INFOSYSTEMS

Authorised Signatory

KIET GROUP OF INSTITUTIONS * GHAZIABAD

(Dean ITS)

01 - C.S.T.No. 34930003201 / 23-2-95

ATED

HCL INFOSYSTEMS LTD. (UNIT - III)

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

ORISED SIGNATORY

Invoice

DOC. NO.	0000013261		
DATE & TIME	25.06.2010/18:30:08	DATE OF REMOVAL	25.06.2010
CHALLAN NO.			
GOODS ISSUE DT.	316297866		
ORDER REF.	25.06.2010 SSOP		
YOUR REF.	SS/OR-0400341961 61801520	TIME OF REMOVAL	:
DATE	KIET/COMPUTER/09-10	STC No. : MRS/14/2003 dt 29.07.2003	
INTERNAL DOC. NO.	28.05.2010	Booking Region : NOIDA	

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
COMPUTERS AND UNITS THEREOF	8471.30.10 / 41.10	12/2010 DT. 27.02.2010	10.30%
PART OF COMPUTER	8473.21.00	12/2010 DT. 27.02.2010	10.30%
ACCESSORIES OF COMPUTER	8473.30.10 to 99	12/2010 DT. 27.02.2010	10.30%
COMPUTERS SOFTWARE	8523.80.20	12/2010 DT. 27.02.2010	10.30%
PRINTERS	8471.60.21 to 27	12/2010 DT. 27.02.2010	10.30%

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

INVOICED TO 0080678
KRISHNA INSTITUTE OF ENGINEERING &
5 KM STONE,
GHAZIABAD-MEERUT ROAD, MURADNAGAR
DISTT: Ghaziabad - 201009
GHAZIABAD, - 201009

Installation Region : NOIDA

CONSIGNEE'S NAME & ADDRESS
KRISHNA INSTITUTE OF ENGINEERING &
5 KM STONE,
GHAZIABAD-MEERUT ROAD, MURADNAGAR
DISTT: Ghaziabad - 201009
GHAZIABAD, - 201009

[GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]

Tin no.
CUSTOMER ST. No.

CUSTOMER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS		QTY.	INVOICE VALUE (Rs.)
BG000461	39.5CM(15.6")HCL LCD WIDE TCO W/SPKR BLK	T1	18	
EC000529	KIT-HCL EC2 PRELOADED W/ LIC& STICKER	T1	100	
EC000529	KIT-HCL EC2 PRELOADED W/ LIC& STICKER	T1	100	
EC000529	KIT-HCL EC2 PRELOADED W/ LIC& STICKER	T1	18	
	WARRANTY 3om Standard In-City			
	28,620.47 10.00	2,862.05		
Installation charges Service Tax	2,862.05 3.00	85.86		
CESS				

H/W and other goods (Excisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	H/W and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Services Taxes (Rs) (G)	G. TOTAL (Rs.)
T1 3,650,198.34	438,443.52	0.00	0.00	0.00	0.00	0.00	4,088,631.86

HARDWARE VALUE INCLUDE :

DEDUCTION U/S 4 (ON A/C OF RETAILING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS 2%	EDUCATION CESS 1%	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
10.00%	3,706,928.50	370,682.0	11,120.50			436

EXCISE DUTY : Rupees THREE LACS SEVENTY THOUSAND SIX HUNDRED EIGHTY TWO AND PAISE N

Rounding Off

TOTAL INVOICE VALUE : Rupees FORTY ONE LACS TWENTY THOUSAND TWO HUNDRED ONLY 4,120,200.0

For HCL INFOSYSTEMS

Authorised Signatory

Invoice Serial No.
0005814

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

SECURITY GUARD TUG
HCL INFOSYSTEMS LTD.
PONDICHERRY

KIET GROUP OF INSTITUTIONS GHAZIABAD

(Dean ITS)

F/4.

KRISHNA INSTITUTE OF ENGINEERI
& TECHNOLOGY

Material Receipt Form

al Receipt No. **20307**

ne of Supplier : HCL Infosystems Ltd.

echicle No. (If any) :

Bill No. / Delivery Challan No. : 0080678511 & 000001326l Dt. : 05.07.10

Gate Entry No. : 46698 / 05.07.10 Arrival Time :

Sl. No.	Item	Quantity Recd.	Quantity Accepted	Quantity Rejected	Value	Stock Ledger No.	Re
1.	LX INFINITI PRO SL1330	218	218		41,20,200/-		
2.	HCL Desktop computer						
3.	CPU IC2D E7500 2.93 GHz						
4.	1066M 3MB L6EXDW,						
5.	1GB DDR3 1066 PC3-8500						
6.	UNBUFF NON ECC, 320 GB						
7.	7200 RPM SATA/300 3.5" HDD,						
8.	HCL 3 Butn optical scroll						
9.	mouse, PS/2 KB, Free DOS						
10.	Preloaded						
11.	S.No. from 6103A1463042						
12.	to 6103A1463241 and						
13.	from 6103A1474477 to						
14.	6103A1474494						
15.	29.5CM (15.6") HCL LCD	218	218				
16.	Wide TCO W/SPKR BLK						
17.							
18.							
19.							
20.							

P.O. Required a/c permission for 10 more

7/10/10

NKumar 30/04/2010

(Received By) (Inspected By) (Approved E

Issue / Forwarding Details :

Department / Area: Central Lab

Person Receiving: Madhurendra Singh

(Dean ITS)

TOTAL INVOICE VALUE :

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

Invoice Serial No.

BILL OF SALE CUM DELIVERY CHALLAN

Date/Time	Number	Page
09.08.2011 / 14:58:06	J9B6132273	1 of 6

Order Date	Purchase Order Number
11.07.2011	KIET PO/0452

Hewlett Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA

HEWLETT-PACKARD INDIA SALES P LTD
C/O DHL LEMUIR LOGISTICS PVT LTD
No 93/4,Situated at NH 207,
Kuraloor (V) Hoskote (T)Bangalore
HP TIN # 29820301425
CST: 00752046 DT 20-07-98 560067
INDIA

Region Code
Consign to: Krishana institute of engineering and
L/C # :
Flight/Vessel No.
Freight Terms CFR Ghaziabad

INVOICE TO:
Krishana institute of engineering &
technology,
13 KM Stone,
Ghaziabad Road,
Ghaziabad -201206 UTTAR PRADESH
INDIA

SHIP TO:
Krishana institute of engineering and
technology,
13 KM Stone,
Ghaziabad Road,
GHAZIABAD. -201206 UTTAR PRADESH
INDIA

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TANWEER AHMED

Terms of Payment
NET 30 Days

The goods sold hereunder are licensed by the United States Government for ultimate destination INDIA Diversion contrary to U.S. law prohibited. These commodities, technology or software were authorized for export from the United States under special distribution license procedure on the condition that may not be re-exported without prior approval from the United States authorities.

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Schenker Singa	Refer Below	J90033276	J9B638631393	26.07.2011

COMMENTS
EDUCATION INSTITUTE
CTC - MR.MANOJ GOYAL # 9873294641,
HP PAN : AACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
393	0100	NJ712AA MON - HP v185e LCD Monitor OPTION ACJ India - English localization F2FG ECLIPSE No: 86856928 Contract no: CST 0.00 % CNT12700FC,CNT126008N, CNT126008S,CNT12600BX CNT126008W,CNT12740B5, CNT12740BC,CNT12700FN CNT12700FH,CNT12700KW, CNT126007M,CNT12700HR CNT126008G,CNT126008M, CNT126008T,CNT12600C0 CNT126008R,CNT12600C3, CNT12600BY,CNT126009L CNT12600BP,CNT12600BH, CNT12600CC,CNT126008V CNT1260075,CNT12600BL, CNT126008P,CNT126007L CNT12600BK,CNT126008K, CNT126007B,CNT12600B7 CNT126007F,CNT126008L, CNT126007J,CNT126007P CNT126008H,CNT126007K, CNT12600B9,CNT12505DT CNT1260078,CNT126009J, CNT12600BJ,CNT1260079 CNT12600BZ,CNT12600C5, CNT12600C4,CNT12600BD CNT12600C7,CNT126009H, CNT12600BV,CNT126007N CNT126006D,CNT12600BW, CNT12600BT,CNT126007H CNT1260073,CNT12600BM, CNT12600B6,CNT1260099 CNT12600BN,CNT126007G, CNT1260098,CNT12600BG CNT12600B8,CNT12600B5, CNT126009D,CNT12600BF CNT1260077,CNT126009F, CNT126008D,CNT126007D CNT1260095,CNT1260094, CNT126009C,CNT12600BS	120 EA	5,000.00	600,000.00 0.00

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GATE ENTRY
Serial No. 50566 Date 12/08/11
Quantity 120 Nos Amount
Signature of Security Officer
12/08/11

KIET GROUP OF INSTITUTIONS GHAZIABAD

(Dean ITS)

St. Reg. Folio No. B-12
Goods Recd. on 14/8/11
Checked and correct
Signature 9/8/11

BILL OF SALE CUM DELIVERY CHALLAN

Hewlett Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA

Date Time	Number	Page
09.08.2011 / 14:58:06	J9B6132273	2 of 6

Order Date	Purchase Order Number
11.07.2011	KIET PO/0452

HEWLETT-PACKARD INDIA SALES P LTD
C/O DHL LEMUIR LOGISTICS PVT LTD
No 93/4,Situated at NH 207,
Kuraloor (V) Hoskote (T)Bangalore
HP TIN # 29820301425
CST: 00752046 DT 20-07-98 560067
INDIA

Region Code
Consign to: Krishana institute of engineering and
L/C # :
Flight/Vessel No.
Freight Terms CFR Ghaziabad

INVOICE TO:
Krishana institute of engineering & technology,
13 KM Stone,
Ghaziabad Road,
Ghaziabad -201206 UTTAR PRADESH
INDIA

SHIP TO:
Krishana institute of engineering and technology,
13 KM Stone,
Ghaziabad Road,
GHAZIABAD. -201206 UTTAR PRADESH
INDIA

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Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Schenker Singa	Refer Below	J90033276	J9B638631393	26.07.2011

COMMENTS
EDUCATION INSTITUTE
CTC - MR.MANOJ GOYAL # 9873294641,
HP PAN : AACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
		CNT126009B,CNT12600BQ, CNT126008Q,CNT12600CB CNT126006F,CNT126008F, CNT12600CH,CNT12740BN CNT12700H3,CNT12740CV, CNT126008X,CNT12740BG CNT12700FJ,CNT12740B2, CNT12700H1,CNT127409Z CNT12740BM,CNT12700GV, CNT12740BQ,CNT12740BJ CNT12700HB,CNT1260076, CNT127409V,CNT12740BK CNT127409R,CNT127409X, CNT12740B4,CNT12700LJ CNT12700L0,CNT12740B1, CNT12700GX,CNT12700H6 CNT12600BR,CNT12700H0, CNT12600BC,CNT12600C2 CNT126009M,CNT12600C6, CNT12740B3,CNT127409S CNT12740B0,CNT127409T, CNT12700LB,CNT126008Y			
393	0200	Bundle 88436598	120 EA	17,900.00	2,148,000.00
		XL504AV (QTY : 1) HP Compaq 6200 Pro MT PC consisting of:			
		XL514AV (QTY : 1) HP Compaq 6200 Pro MT Standard Chassis			
		XJ535AV (QTY : 1) HP Compaq 620X Pro Country Kit OPTION ACJ India - English localization			

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KIET GROUP OF INSTITUTIONS GHAZIABAD

(Dean ITS)

BILL OF SALE CUM DELIVERY CHALLAN

Hewlett Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA

Date/Time	Number	Page
09.08.2011 / 14:58:06	J9B6132273	3 of 6

Order Date	Purchase Order Number
11.07.2011	KIET/PO/0452

HEWLETT-PACKARD INDIA SALES P LTD
C/O DHL LEMUIR LOGISTICS PVT LTD
No 93/4,Situated at NH 207,
Kuraloor (V) Hoskote (T)Bangalore
HP TIN # 29820301425
CST: 00752046 DT 20-07-98 560067
INDIA

Region Code
Consign to: Krishana institute of engineering and
L/C # :
Flight/Vessel No.
Freight Terms CFR Ghaziabad

INVOICE TO:
Krishana institute of engineering &
technology,
13 KM Stone,
Ghaziabad Road,
Ghaziabad -201206 UTTAR PRADESH
INDIA

SHIP TO:
Krishana institute of engineering and
technology,
13 KM Stone,
Ghaziabad Road,
GHAZIABAD. -201206 UTTAR PRADESH
INDIA

P[illegible]ASE DIRECT ALL INQUIRIES TO
TANWEER AHMED

The goods sold hereunder are licensed by the United States Government for ultimate destination INDIA Diversion contrary to U.S. law prohibited. These commodities, technology or software were authorized for export from the United States under special distribution license procedure on the condition that may not be re-exported without prior approval from the United States authorities.

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Schenker Singa	Refer Below	J90033276	J9B6386631393	26.07.2011

COMMENTS
EDUCATION INSTITUTE
CTC - MR.MANOJ GOYAL # 9873294641,
HP PAN : AAACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
		BU924AV 500GB 7200RPM SATA-6G 1st HD (QTY : 1)			
		BU983AV HP USB Standard JB Keyboard (QTY : 1) OPTION ACJ India - English localization			
		VL506AV HP USB Optical BLK Mouse (QTY : 1)			
		XL677AV FreeDOS (QTY : 1) OPTION AB4 Singapore - English localization			
		VL512AV No Included (JB) Optical Drive (QTY : 1)			
		XL521AV Single Unit (MT) Packaging (QTY : 1)			
		BW857AV Intel Core i3-2100 Processor (QTY : 1)			
		BU963AV 2GB PC3-10600 Memory (1x2GB) (QTY : 1)			

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KIET GROUP OF INSTITUTIONS * GHAZIABAD

(Dean ITS)

BILL OF SALE CUM DELIVERY CHALLAN

Date/Time	Number	Page
09.08.2011 / 14:58:06	J9B6132273	4 of 6

Order Date	Purchase Order Number
11.07.2011	KIET/PO/0452

Hewlett Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA

HEWLETT-PACKARD INDIA SALES P LTD
C/O DHL LEMUIR LOGISTICS PVT LTD
No 93/4,Situated at NH 207,
Kuraloor (V) Hoskote (T)Bangalore
HP TIN # 29820301425
CST: 00752046 DT 20-07-98 560067
INDIA

Region Code
Consign to: Krishana institute of engineering and
L/C # :
Flight/Vessel No.
Freight Terms CFR Ghaziabad

INVOICE TO:
Krishana institute of engineering & technology,
13 KM Stone,
Ghaziabad Road,
Ghaziabad -201206 UTTAR PRADESH
INDIA

SHIP TO:
Krishana institute of engineering and technology,
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Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Schenker Singa	Refer Below	J90033276	J9B638631393	26.07.2011

COMMENTS
EDUCATION INSTITUTE
CTC - MR.MANOJ GOYAL # 9873294641,
HP PAN : AAACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
		XJ540AV (QTY : 1) 3/3/3 MT Warranty OPTION AB4 Singapore - English localization ECLIPSE No: 86856928 Contract no: CST 0.00 % SGH130TSLX,SGH130TSL7, SGH130TSMS,SGH130TSLW SGH130TSP0,SGH130TSL3, SGH130TSLQ,SGH130TSLP SGH130TSNN,SGH130TSL4, SGH130TSLR,SGH130TSP1 SGH130TSML,SGH130TSPL, SGH130TSNK,SGH130TSNW SGH130TSNT,SGH130TSM6, SGH130TSPF,SGH130TSN6 SGH130TSN0,SGH130TSKR, SGH130TSN7,SGH130TSLV SGH130TSMM,SGH130TSL6, SGH130TSNL,SGH130TSMR SGH130TSLC,SGH130TSLH, SGH130TSL8,SGH130TSNS SGH130TSKS,SGH130TSMK, SGH130TSL2,SGH130TSNJ SGH130TSLN,SGH130TSMJ, SGH130TSNG,SGH130TSKT SGH130TSMT,SGH130TSP3, SGH130TSP2,SGH130TSLY SGH130TSLZ,SGH130TSNP, SGH130TSNX,SGH130TSNY SGH130TSMN,SGH130TSLS, SGH130TSMP,SGH130TSL5 SGH130TSKZ,SGH130TSNH, SGH130TSNZ,SGH130TSLT SGH130TSMQ,SGH130TSNM, SGH130TSNV,SGH130TSKW SGH130TSNF,SGH130TSMH, SGH130TSLM,SGH130TSND SGH130TSP6,SGH130TSMY, SGH130TSM4,SGH130TSPK SGH130TSLL,SGH130TSM2, SGH130TSNR,SGH130TSMW SGH130TSMV,SGH130TSP4, SGH130TSM0,SGH130TSMG SGH130TSNB,SGH130TSM3, SGH130TSLB,SGH130TSN9			0.00

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BILL OF SALE CUM DELIVERY CHALLAN

Date/Time	Number	Page
09.08.2011 / 14:58:06	J9B6132273	6 of 6

Order Date	Purchase Order Number
11.07.2011	KIET/PO 0452

Hewlett Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA

HEWLETT-PACKARD INDIA SALES P LTD
C/O DHL LEMUIR LOGISTICS PVT LTD
No 93/4,Situated at NH 207.
Kuraloor (V) Hoskote (T)Bangalore
HP TIN # 29820301425
CST: 00752046 DT 20-07-98 560067
INDIA

Region Code
Consign to: Krishana institute of engineering and
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Flight/Vessel No.
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13 KM Stone,
Ghaziabad Road,
Ghaziabad -201206 UTTAR PRADESH
INDIA

SHIP TO:
Krishana institute of engineering and
technology,
13 KM Stone,
Ghaziabad Road,
GHAZIABAD -201206 UTTAR PRADESH
INDIA

SE DIRECT ALL INQUIRIES TO
TANWEER AHMED

Terms of Payment
NET 30 Days

The goods sold hereunder are licensed by the United States Government for ultimate destination INDIA Diversion contrary to U.S. law prohibited. These commodities, technology or software were authorized for export from the United States under special distribution license procedure on the condition that may not be re-exported without prior approval from the United States authorities.

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Schenker Singa	Refer Below	J90033276	J9B638631393	26.07.2011

COMMENTS
EDUCATION INSTITUTE
CTC - MR.MANOJ GOYAL # 9873294641.
HP PAN : AAACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
		The transaction in this invoice is sale in the course of import and is tax exempt under Article 286(1)(b) of the Constitution of India & Section 5 (2) of the Central Sales Tax Act, 1956. The transaction is also covered by the Advance rulings/clarification no Ar.CLR.CR.162/06-07, DT:30-03-07 issued by the Authority for clarifications & advance rulings in Bangalor FOR HEWLETT-PACKARD INDIA SALES PVT LTD AUTHORISED SIGNATORY 2/10/1			
Please send invoice copy or reference invoice no:		J9B6132273	and remit	INR	2,748,000.00

KIET GROUP OF INSTITUTIONS GHAZIABAD

(Dean ITS)

I certify that the statements contained in this invoice are true and correct
HP INDIA COPY

CST Input Credit is NOT available on this invoice

BILL OF SALE CUM DELIVERY CHALLAN

Date/Time	Number	Page
20.09.2012 / 14:38:29	J9P6050070	2 of 5

...ard India Sales Pvt Ltd
...d Office)
...arpuria Arena
...dugodi Hosur Main Road
BANGALORE 560030
INDIA

Order Date	Purchase Order Number
17.09.2012	KIET/PO/01248

Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
TIN# 05005541732;CST# DD-5171452 DT 4-8-2005

Region Code
Consign to: Krishana institute of engineering and te
L/C # :
Flight/Vessel No.
Freight Terms CFR ghaziabad

INVOICE TO:
Krishana institute of engineering and
Technology
13km stone ,Ghaziabad
Meerut Road
Ghaziabad -201206 UTTAR PRADESH
INDIA

SHIP TO:
Krishana institute of engineering and te
Technology
13km stone ,Ghaziabad
Meerut Road
Ghaziabad -201206 UTTAR PRADESH
INDIA

...ASE DIRECT ALL INQUIRIES TO
TANWEER AHMED

Terms of Payment
NET 30 Days

The goods sold hereunder are licensed by the United States Government for ultimate destination INDIA Diversion contrary to U.S. law prohibited. These commodities, technology or software were authorized for export from the United States under special distribution license procedure on the condition that may not be re-exported without prior approval from the United States authorities.

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
CCI	0045589438	J90033276	J9P665519308	19.09.2012

COMMENTS
Mr. Manoj Goyal-9873816173 - HP PAN:AAACC9862F
net value1,449,000.00/-

Sect.	Item#	Description	Quantity	Unit Price	Amount
		QZ219AV (QTY : 1) HP Compaq Pro 4300 SFF PC consisting of:			
		QZ222AV (QTY : 1) Pro 4300 Series 240W STD SFF Chassis			
		QZ759AV (QTY : 1) HP Compaq Pro 4300 Country Kit OPTION ACJ India - English localization			
		QZ177AV (QTY : 1) 500GB 7200RPM SATA-6G 1st Hard Drive			
		B2L86AV (QTY : 1) HP USB Standard Keyboard OPTION ACJ India - English localization			
		VL506AV (QTY : 1) HP USB Optical BLK Mouse			
		B6T89AV (QTY : 1) FreeDOS 2.0 OPTION AB4 Singapore - English localization			

Please send invoice copy or reference invoice no: and remit Continued

I certify that the statements contained in this invoice are true and correct
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KIET GROUP OF INSTITUTIONS GHAZIABAD

Dean (PS)

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BILL OF SALE CUM DELIVERY CHALLAN

Date/Time	Number	Page
20.09.2012 / 14:38:29	J9P6050070	3 of 5

Order Date	Purchase Order Number
17.09.2012	KIET/PO/01248

...rd India Sales Pvt Ltd
...d Office)
...arpuria Arena
...ugodi Hosur Main Road
BANGALORE 560030
INDIA

Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
TIN# 05005541732;CST# DD-5171452 DT 4-8-2005

Region Code
Consign to: Krishana institute of engineering and te
L/C # :
Flight/Vessel No.
Freight Terms CFR ghaziabad

INVOICE TO:
Krishana institute of engineering and
Technology
13km stone ,Ghaziabad
Meerut Road
Ghaziabad -201206 UTTAR PRADESH
INDIA

SHIP TO:
Krishana institute of engineering and te
Technology
13km stone ,Ghaziabad
Meerut Road
Ghaziabad -201206 UTTAR PRADESH
INDIA

PLEASE DIRECT ALL INQUIRIES TO
TANWEER AHMED

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Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
CCI	0045589438	J90033276	J9P665519308	19.09.2012

COMMENTS
Mr. Manoj Goyal-9873816173 - HP PAN:AAACC9862F
net value1,449,000.00/-

Sect.	Item#	Description	Quantity	Unit Price	Amount
		VL512AV (QTY : 1) No Included ODD XL536AV (QTY : 1) Single Unit (SFF) Packaging B1D02AV (QTY : 1) Intel Core i5-3470S 2.9G 6M HD 2500 CPU QZ174AV (QTY : 1) 4GB DDR3-1600 DIMM (1x4GB) RAM QZ650AV (QTY : 1) 3/3/3 SFF Warranty OPTION AB4 Singapore - English localization XPF2 ECLIPSE No: 88772903 Contract no: CST 5.00 % INA238PP0Y,INA238PP0X, INA238PP0W,INA238PP25 INA238PP1Z,INA238PP1Y, INA238PP28,INA238PP27 INA238PP26,INA238PP2B, INA238PP10,INA238PP0Z INA238PP1X,INA238PP21, INA238PP20,INA238PP12 INA238PP14,INA238PP13, INA238PP11,INA238PP1W INA238PP1V,INA238PP0T, INA238PP24,INA238PP23 INA238PP22,INA238PP1T, INA238PP1S,INA238PP1R			54,750.00

Please send invoice copy or reference invoice no: and remit

Continued

I certify that the statements contained in this invoice are true and correct
HP INDIA COPY

CST Input Credit is NOT available on this invoice

KIET GROUP OF INSTITUTIONS GHAZIABAD

(Dean ITS)

BILL OF SALE CUM DELIVERY CHALLAN

Date/Time	Number	Page
20.09.2012 / 14:38:29	J9P6050070	4 of 5

India Sales Pvt Ltd
Office)
arpuria Arena
ugodi Hosur Main Road
BANGALORE 560030
INDIA

Order Date	Purchase Order Number
17.09.2012	KIET/PO/01248

Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
TIN# 05005541732;CST# DD-5171452 DT 4-8-2005

Region Code
Consign to: Krishana institute of engineering and te
L/C # :
Flight/Vessel No.
Freight Terms CFR ghaziabad

INVOICE TO:
Krishana institute of engineering and
Technology
13km stone ,Ghaziabad
Meerut Road
Ghaziabad -201206 UTTAR PRADESH
INDIA

SHIP TO:
Krishana institute of engineering and te
Technology
13km stone ,Ghaziabad
Meerut Road
Ghaziabad -201206 UTTAR PRADESH
INDIA

LEASE DIRECT ALL INQUIRIES TO
TANWEER AHMED

The goods sold hereunder are licensed by the United States Government for ultimate destination INDIA Diversion contrary to U.S. law prohibited. These commodities, technology or software were authorized for export from the United States under special distribution license procedure on the condition that may not be re-exported without prior approval from the United States authorities.

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
CCI	0045589438	J90033276	J9P665519308	19.09.2012

COMMENTS
Mr. Manoj Goyal-9873816173 - HP PAN:AAACC9862F
net value1,449,000.00/-

Sect.	Item#	Description	Quantity	Unit Price	Amount
		INA238PP1Q,INA238PP1P, INA238PP1H,INA238PP1N INA238PP1M,INA238PP1L, INA238PP1K,INA238PP1J INA238PP0S,INA238PP19, INA238PP1F,INA238PP1D INA238PP1C,INA238PP0R, INA238PP0V,INA238PP29 INA238PP18,INA238PP17, INA238PP16,INA238PP1G INA238PP1B,INA238PP15			
		Subtotal CST 5.00 %			1,380,000.00 69,000.00
		TOTAL : INR ONE MILLION FOUR HUNDRED FOURTY-NINE THOUSAND AND ZERO PAISE NOTE -Interest @ 24% per annum will be levied if paid beyond the due date. Delivery Note Numbers are as follows : 0045589438 Shipment Reference are as follows : PNXT36570244 Mr. Manoj Goyal-9873816173 - HP PAN:AAACC9862F net value1,449,000.00/-			1,449,000.00
		Please send invoice copy or reference invoice no:	and remit		Continued

I certify that the statements contained in this invoice are true and correct
HP INDIA COPY

CST Input Credit is NOT available on this invoice

KIET GROUP OF INSTITUTIONS GHAZIABAD

(Dean ITS)

BILL OF SALE CUM DELIVERY CHALLAN

Date/Time	Number	Page
20.09.2012 / 14:38:29	J9P6050070	5 of 5

...kard India Sales Pvt Ltd
...ed Office)
...alarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA

Order Date	Purchase Order Number
17.09.2012	KIET/PO/01248

Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
TIN# 05005541732;CST# DD-5171452 DT 4-8-2005

Region Code
Consign to: Krishana institute of engineering and te
L/C # :
Flight/Vessel No.
Freight Terms CFR ghaziabad

INVOICE TO:
Krishana institute of engineering and
Technology
13km stone ,Ghaziabad
Meerut Road
Ghaziabad -201206 UTTAR PRADESH
INDIA

SHIP TO:
Krishana institute of engineering and te
Technology
13km stone ,Ghaziabad
Meerut Road
Ghaziabad -201206 UTTAR PRADESH
INDIA

PLEASE DIRECT ALL INQUIRIES TO
TANWEER AHMED

Terms of Payment
NET 30 Days

The goods sold hereunder are licensed by the United States Government for ultimate destination INDIA Diversion contrary to U.S. law prohibited. These commodities, technology or software were authorized for export from the United States under special distribution license procedure on the condition that may not be re-exported without prior approval from the United States authorities.

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
CCI	0045589438	J90033276	J9P665519308	19.09.2012

COMMENTS
Mr. Manoj Goyal-9873816173 - HP PAN:AAACG9862F
net value1,449,000.00/-

Sect.	Item#	Description	Quantity	Unit Price	Amount
		FOR HEWLETT-PACKARD INDIA SALES PVT LTD Hewlett-Packard India Sales Pvt. Ltd. invent Pantnagar AUTHORISED SIGNATORY Item/items 0100 is/are traded item/items. Remaining item/items are manufactured products and exempted from payment of excise duty by notification No 50/2003 CE (as amended) and eligible for central sales tax @ 0% against Form C vide notification no 22/xxvii(8) Vanijya kar/2005 dated Jan 9,2006. GATE ENTRY Serial No. 61956 ... Date 25/09/12 Qty 100 Pkg ..... Amt 14,49,000/- Signature Security Officer 25/09/12		St. Reg. Folio No. 011 Goods Recd. on d 25/9/12 Checked By Signature 26/9/12	
		Please send invoice copy or reference invoice no: J9P6050070	and remit		INR 1449,000.00

I certify that the statements contained in this invoice are true and correct
HP INDIA COPY

CST Input Credit is NOT available on this invoice

KIET GROUP OF INSTITUTIONS GHAZIABAD

(Dean (TS))

KRISHNA INSTITUTE OF ENGINEERING & TECHNOLOGY

13 KM STONE, GHAZIABAD-MEERUT ROAD, GHAZIABAD - 2010206(U.P.)

Material Receipt Form

Material Receipt No. KIET/MR/02159

Name of Soupplier: HP India Sales Pvt. Ltd.

Vechicle No.(if any): -

Bill/Delivery Challan No: 50070

Date : 25-Sep-2012

Gate Entry No : 61956

Arrival Time : 11:47 am

SNO	Item	Quantity			Value	Stock Ledger No.	Remarks
		Received	Accepted	Rejected			
1	DESKTOP INTEL CORE I3 PROCESSORE, INTEL CHIPSET MOTHER	50	50	--	1380000		

Received by

Inspected by

KIET GROUP OF INSTITUTIONS ★ GHAZIABAD

Approved by

Pandey

(Dean ITS)

Issue/Forwarding Details:
Department/Area

For college

Person Receiving

Ashish Kumar

CENTRAL SALE INVOICE

(Original)

AXIS COMPUTECH & PERIPHERALS PVT LTD (13-14)
G-28,2ND FLOOR, LAJPAT NAGAR-2
NEW DELHI-110 024
E-Mail :ysachdeva@axiscomputech.in

Invoice No. **2013-14/CS/5152**	Dated **12-Aug-2014**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
Krishna Institute of Engg & Technolgoy
13TH MILE STONE, GHAZIABAD-MEERUT ROAD,
MURADNAGAR, DISTT. GHAZIABAD, UTTAR PRADESH
PIN CODE -201206
MR. PANKAJ ATRI
9711149083

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**HP Desktop 202 G2 MT (F9A00AV)(Config ID : 94415247** *WITH TFT 18.5"*	**100 No.**	32,380.95	No.		**32,38,095.00**
	OUTPUT VAT @ 5%		5 %			**1,61,904.75**
	SHORT & EXCESS					**0.25**
	Total	**100 No.**				**₹ 34,00,000.00**

E. & O.E

Bill recd on 20-8-14
99 Desktop recd
Rajeev 25/8/14

St. Reg. Folio No. ...
Goods Recd. on ... 12/8/14
Checked By ...
Signature ...

(On System Replace against laptop)

Amount Chargeable (in words)
INR Thirty Four Lakh Only

(Installation - ?) 26/8/14

Company's VAT TIN : 07110307077
Company's CST No. : 07110307077
Company's Service Tax No. : AACCA4750EST001
Company's PAN : AACCA4750E

Declaration
WARRANTY BY PRINCIPAL COMPANY ONLY. CHEQUE RETURN CHARGES Rs. 500/-. IN CASE OF ANY DEFAULT / DELAY INTERST @ 24% WOULD BE CHARGED FROM THE DATE OF INVOICE. THE PROPRIETORY INTEREST IN GOODS SHALL NOT PASS TO THE BUYER UNLESS COMPLETE PAYMENT RECEIVED BY US. TILL SUCH TIME GOODS SHALL BE CONSIDERED TO BE HELD IN TRUST BY PURCHASER ON BEHALF.

for AXIS COMPUTECH & PERIPHERALS PVT LTD (13-14)

Authorised Signatory

This is a Computer Generated Invoice

KIET GROUP OF INSTITUTIONS GHAZIABAD

65327
100 Nos

12/08/14
3400000/-

(Dean ITS)

Sales Invoice

(Original)

..nology Pvt Ltd (Gzb 1- Apr- 2014) ..antika Part-1 ..or, Near Chiranjiv Vihar ..iabad ..ntact :0120- 2761734,9810582019 E-Mail :ntplgzb@sify.com	Invoice No. **000196**	Dated **10-Oct-2014**
	Delivery Note **06/297**	Mode/Terms of Payment
	Supplier's Ref. **06/297**	Other Reference(s)
Consignee **Krishna Istitute of Engineering & Technology** 13 Km Stone, Ghaziabad-Meerut Road Ghaziabad	Buyer's Order No. **KIET/PO/02536**	Dated **24-Jul-2014**
	Despatch Document No. **06/297**	Dated **10-Oct-2014**
	Despatched through **By Hand**	Destination **Ghaziabad**
Buyer (if other than consignee) **Krishna Istitute of Engineering & Technology** 13 Km Stone, Ghaziabad-Meerut Road Ghaziabad	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Apple Mac Mini MD387HN/A** *Intel Core I 5 - 2.5 GHZ / 4 GB RAM* *500 GB HDD* *One Year Warranty* *S.No. List Attached*	**25 Nos**	36,030.00	Nos	**9,00,750.00**
	Output Tax 4% (Retail)		4 %		**36,030.00**
	Output Additional Tax 1% (Retail)		1 %		**9,007.50**
	Round Off				**0.50**
	Total	**25 Nos**			**₹ 9,45,788.00**

E. & O.E

Amount Chargeable (in words)

INR Nine Lakh Forty Five Thousand Seven Hundred Eighty Eight Only

VAT %	Assessable Value	VAT Amount
4 %	9,00,750.00	36,030.00
1 % (Addl.Tax)	9,00,750.00	9,007.50
Total		45,037.50

VAT Amount (in words)

INR Forty Five Thousand Thirty Seven and Fifty paise Only (₹ 45,037.50)

Company's VAT TIN : **09588900753**
Company's CST No. : **GD-5332739 DT 05.07.2000**
Company's PAN : **AAACN9467B**

Company's Bank Details
Bank Name : **State Bank of India A/C 66007633209**
A/c No. : **66007633209**
Branch & IFS Code : **Ind. Estate Bulandshahr Road GZB & SBIN0003111**

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

Customer's Seal and Signature

for Netedge Technology Pvt Ltd (Gzb 1- Apr- 2014)

Netedge Technology Pvt. Ltd. Ghaziabad

Authorised Signatory

KIET GROUP OF INSTITUTIONS GHAZIABAD

(Dean.ITS)

SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice

CENTRAL SALE INVOICE (Original)

AXIS COMPUTECH & PERIPHERALS PVT LTD (2015-16) G-20 2ND FLOOR, LAJPAT NAGAR-2 NEW DELHI-110 024 011-29811083 29818272 E-Mail :ysachdeva@axiscomputech.in	Invoice No. 2015-16/CS/5181	Dated 4-Aug-2015
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) VC
Buyer **Krishna Institute of Engg & Technolgoy** 13TH MILE STONE, GHAZIABAD-MEERUT ROAD, MURADNAGAR, DISTT. GHAZIABAD, UTTAR PRADESH PIN CODE -201206 MR. PANKAJ ATRI 9711149083	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**HP DESKTOP 280G1 MT (J7V61AV)** *J7X81AV- Chassis* *J7X77AV- 500 GB HDD* *C0L34AV - USB KEYBOARD* *C0P59AV- USB MOUSE* *J7X91AV- 4 GB RAM* *K3M81AV- CORE I5-4590S* *J7Y07AV- 3-3-3 YR WARRANTY* *G9W86AA- TFT 18.5" HP*	**100 No.**	33,700.00	No.		**33,70,000.00**
	OUTPUT CST @ 5%		5	%		**1,68,500.00**
	Total	**100 No.**				**₹ 35,38,500.00**

67605 04/08/15
100 No. 35,38,500/2
04/08/15

E. & O.E

Amount Chargeable (in words)
INR Thirty Five Lakh Thirty Eight Thousand Five Hundred Only

St. Reg. Folio No. 64
Goods Recd. on 4/8/15
Checked By
Signature

Company's VAT TIN	: **07110307077**
Company's CST No.	: **07110307077**
Company's Service Tax No.	: **AACCA4750EST001**
Company's PAN	: **AACCA4750E**

Declaration
WARRANTY BY PRINCIPAL COMPANY ONLY. CHEQUE RETURN CHARGES Rs. 500/-. IN CASE OF ANY DEFAULT / DELAY INTERST @ 24% WOULD BE CHARGED FROM THE DATE OF INVOICE. THE PROPRIETORY INTEREST IN GOODS SHALL NOT PASS TO THE BUYER UNLESS COMPLETE PAYMENT RECEIVED BY US. TILL SUCH TIME GOODS SHALL BE CONSIDERED TO BE HELD IN TRUST BY PURCHASER ON BEHALF.

for AXIS COMPUTECH & PERIPHERALS PVT LTD (2015-16)
Axis Computech & Peripherals Pvt. Ltd. IInd Floor Lajpat Nagar II New Delhi
Authorised Signatory

This is a Computer Generated Invoice

KIET GROUP OF INSTITUTIONS * GHAZIABAD

(Dean ITS)

RETAIL INVOICE(Page 3)

(Original)

COMNET VISION (INDIA) PVT LTD
Regd. Office: B-47,TC Jaina Tower-1, Janak Puri, New Delhi - 110058
Branch: B-1 Agarwal Bhawan 35-36 Nehru Place,New Delhi - 110019
Branch:F7B Janak Place Market District Centre,Janakpuri ND-58
Ph.No 011-26210390
CIN: U72100DL1996PTC075059
E-Mail : info@comnetit.com

Invoice No. NPR-1617-0791	Dated 13-May-2016
Delivery Note	Mode/Terms of Payment 10 Days
Supplier's Ref. 03762 Dt-20.4.16	Other Reference(s) Ankur
Buyer's Order No. 03762 Dt-20.4.16	Dated 9-May-2016
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery **Door Delivery**	

Buyer

Krishna Institute Engineering & Technology
13 KM Stone Meerut Road,Ghaziabad-201206 (UP)
Contact Person ,Mr.Sunil
Contact No.9873816171
PAN NO: AAATK2465P
PAN/IT No :

Sl No.	Description of Goods	CST %	Quantity	Rate	per	Amount
	CN0X0T4K7287257KAKCU					8,55,000.00
	CST @ 5% VAT			5	%	**42,750.00**
	Total		**50 No**			**Rs. 8,97,750.00**

GATE ENTRY
Serial No 69227 ..Date 13/05/16
Quantity 50 Nos Amount 8,97,750/2
13/05/16
Signature of Security Office

St. Reg. Folio No. 12
Goods Recd. on 13/05/16
Checked By
Signature

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Lakh Ninety Seven Thousand Seven Hundred Fifty Only

CST %	Assessable Value	CST Amount
5	8,55,000.00	**42,750.00**
Total	8,55,000.00	**42,750.00**

CST Amount (in words)

Indian Rupees Forty Two Thousand Seven Hundred Fifty Only (Rs. 42,750.00)

Company's VAT TIN : **07020189320**
Company's CST No. : **07020189320**
Company's PAN : **AACCC9046K**

Declaration

Goods once sold will not be taken back. All warranties by respective product owners only. We declare that this Invoice shows the actual price of the goods described and all the particulars are true and correct. The receiver's signature confirms of having received the goods in proper workable condition.

Company's Bank Details
Bank Name : **KOTAK MAHINDRA BANK CA A/C 1811149353**
A/c No. : **1811149353**
Branch & IFS Code : **NEHRU PLACE,NEW DELHI & KKBK0000201**

Customer's Seal and Signature

for COMNET VISION (INDIA) PVT LTD

COMNET VISION (INDIA) PVT. LTD. Aggarwal Bhawan Ph. 011- New Delhi

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Dean IPS

KIET GROUP OF INSTITUTIONS GHAZIABAD

RETAIL INVOICE

(Original)

COMNET VISION (INDIA) PVT LTD Regd. Office: B-47,TC Jaina Tower-1, Janak Puri, New Delhi - 110058 Branch: B-1 Agarwal Bhawan 35-36 Nehru Place,New Delhi - 110019 Branch:F7B Janak Place Market District Centre,Janakpuri ND-58 Ph.No 011-26210390 CIN: U72100DL1996PTC075059 E-Mail : info@comnetit.com	Invoice No. **NPR-1617-0791**	Dated **13-May-2016**
	Delivery Note	Mode/Terms of Payment **10 Days**
	Supplier's Ref. **03762 Dt-20.4.16**	Other Reference(s) **Ankur**
Buyer **Krishna Institute Engineering & Technology** 13 KM Stone Meerut Road,Ghaziabad-201206 (UP) Contact Person ,Mr.Sunil Contact No.9873816171 PAN NO: AAATK2465P PAN/IT No :	Buyer's Order No. **03762 Dt-20.4.16**	Dated **9-May-2016**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery **Door Delivery**	

Sl No.	Description of Goods	CST %	Quantity	Rate	per	Amount
1	**DELL PC OPTIPLEX 3020 (CAD015X320716IN8)** Godown: **NERHRU PLACE B-01** Core I5, 4GB Ram, 500GB HDD, No DVD, DOS, 3year Warranty Keyboard & Mouse USB 2C9WXC2,2C7VXC2 GKHS6C2,2BR0YC2,29BVXC2 29XSXC2,GKSM6C2,2B1XXC2 2SLFH92,2RTCH92,5RQHH92 2SBGH92,4GGBH92,4GNFH92 99MM6C2,99VP6C2,990P6C2 99JP6C2,991S6C2,99CQ6C2 99LS6C2,994V6C2,29MYXC2 99DP6C2,990P6C2	5	**25 No** 25 No	34,200.00	No	**8,55,000.00**

continued ...

COMNET VISION (INDIA) PVT. LTD. B-1, Aggarwal Bhawan 35-36, Nehru Place Ph 011-26210390 New Delhi-110019

KIET GROUP OF INSTITUTIONS GHAZIABAD

SUBJECT TO DELHI JURISDICTION

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RETAIL INVOICE(Page 2)

(Original)

COMNET VISION (INDIA) PVT LTD Regd. Office: B-47,TC Jaina Tower-1, Janak Puri, New Delhi - 110058 Branch: B-1 Agarwal Bhawan 35-36 Nehru Place,New Delhi - 110019 Branch:F7B Janak Place Market District Centre,Janakpuri ND-58 Ph.No 011-26210390 CIN: U72100DL1996PTC075059 E-Mail : info@comnetit.com	Invoice No. **NPR-1617-0791**	Dated **13-May-2016**
	Delivery Note	Mode/Terms of Payment **10 Days**
	Supplier's Ref. **03762 Dt-20.4.16**	Other Reference(s) **Ankur**
Buyer **Krishna Institute Engineering & Technology** 13 KM Stone Meerut Road,Ghaziabad-201206 (UP) Contact Person ,Mr.Sunil Contact No.9873816171 PAN NO: AAATK2465P PAN/IT No :	Buyer's Order No. **03762 Dt-20.4.16**	Dated **9-May-2016**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery **Door Delivery**	

Sl No.	Description of Goods	CST %	Quantity	Rate	per	Amount
2	**DELL MONITOR 18.5" TFT WITH PC** *Godown:* **NERHRU PLACE B-01** *CN0657PN6418052F09HB,CN0DFDMY72872575DL2U* *CN0657PN6418055A4LRB,CN0X0T4K7287257DD8KU* *CN0X0T4K7287257KAEYU,CN0DFDMY7287258ACCVU* *CN0X0T4K7287257KAKLU,CN0X0T4K7287257KAKNU* *CN0X0T4K7287257DCKRU,,CN0X0T4K7287257KAKEU* *CN0X0T4K7287257DCK2U,CN0X0T4K7287257KAMRU* *CN0657PN6418055A563B,CN0DFDMY7287258ACD5U* *CN0X0T4K7287257KAL0U,CN0DFDMY7287258ACA4U* *CN0X0T4K7287257KAMRU,CN0X0T4K7287257DCKUU* *CN0X0T4K7287257KALTU,CN0X0T4K7287257DA1GU* *CN0X0T4K7287257DDCPU,CN0X0T4K7287257KAKVU* *CN0FDMY7287258ACCAU,CN0DFMY7287258ACATU*	5	**25 No** 25 No			

continued ...

COMNET VISION (INDIA) PVT. LTD. B-1, Aggarwal Bhawan 35-36, Nehru Place Ph. 011-26210390 New Delhi-110019

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KIET GROUP OF INSTITUTIONS GHAZIABAD

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RETAIL INVOICE

(Original)

COMNET VISION (INDIA) PVT LTD
Regd Office :B-47 Jaina Tower 1
Dist Center Janakpuri New Delhi 110058
Branch : B-01 Agarwal Bhawan
35-36 Nehru Place New Delhi 110019
Branch : F-7B Janak Place
Dist Cnter Janakpuri New Delhi 110058
CIN: U72100DL1996PTC075059
E-Mail : info@comnetit.com

Invoice No. **NPR-1617-2039**	Dated **9-Aug-2016**
	Mode/Terms of Payment **30 Days**
Supplier's Ref. **KIET/PO/03933 Dt-24.06.16**	Other Reference(s) **Ankur**
Buyer's Order No. **KIET/PO/03933 Dt-24.06.16**	Dated **5-Jul-2016**
Terms of Delivery **Door Delivery**	

Buyer
KRISHNA INSTITUTE ENGINEERING & TECHNOLOGY
13 KM STONE MEERUT
GHAZIABAD -201206 UP
PAN/IT No : AAATK2465P

Sl No.	Description of Goods	CST %	Quantity	Rate	per	Amount
1	**DELL PC OPTIPLEX 3046 MINI TOWER** *Core I7-6700, 4GB Ram, 500 GB HDD, Keyboard & Mouse ;DOS,With 18.5" Tft* *3 Years Onsite Warranty,*	5	**210 No**	40,150.01	No	**84,31,502.10**
	Less : ***CST***					**4,21,575.11**
	ROFF					**(-)0.21**
	Total		**210 No**			**88,53,077.00**

Amount Chargeable (in words) *E. & O.E*
INR Eighty Eight Lakh Fifty Three Thousand Seventy Seven Only

CST %	Assessable Value	**CST Amount**
5	84,31,502.10	**4,21,575.11**
Total	84,31,502.10	**4,21,575.11**

CST Amount (in words)
INR Four Lakh Twenty One Thousand Five Hundred Seventy Five and Eleven paise Only (₹ 4,21,575.11)

Company's VAT TIN : **07020189320**
Company's CST No. : **07020189320**
Company's Service Tax No. : **AACCC9046KST001**
Company's PAN : **AACCC9046K**

Declaration
Goods once sold will not be taken back. All warranties by respective product owners only. the receiver's signature confirms of having received the goods in proper workable conditions. interest @ 24% is payable for delayed payment.

Company's Bank Details
Bank Name : **KOTAK MAHINDRA BANK CC 1811149353**
A/c No. : **1811149353**
Branch & IFS Code : **NEHRU PLACE, NEW DELHI & KKBK0000201**

Customer's Seal and Signature

for COMNET VISION (INDIA) PVT LTD
Authorised Signatory

SUBJECT TO DELHI JURISDICTION
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KRISHNA INSTITUTE OF ENGINEERING & TECHNOLOGY

13 KM STONE, GHAZIABAD-MEERUT ROAD, GHAZIABAD - 201206(U.P.)

PURCHASE ORDER

To

Comnet Vision (india)P Ltd

B 1, Aggarwal Bhawan
Nehru Palace
Delhi

Capital Budget 13387204
This Purchase 8853025
4534179

SL No : KIET/PO/03533

Date : 24-Jun-2016

With reference to your quotation by telephonic Dated 22.6.2016 we are pleased to place an order of the Desktop for upgradation and new labs for College on the terms and conditions mentioned overleaf

SNO	Description of Material	Unit	Qty	Unit Price	Dis%	Discount	Tax%	Total	Department
1	DESKTOP (DELL) (MODEL OPTIPLEX 3040 COR I7-6700 PROCESSOR 4GB RAM 2133 MHZ 500 GB HDD KEYBOARD & MOUSE DOS WINDOW 18.5 INCH TFT 3-3-3 YEAR WARRANTY DELL MAKE)	Nos	210.0	40150.00	0.00	0.00	5.00	8,853,075.00	College

Please acknowledge the receipt and ensure delivery on time **Grand Total** 8,853,075.00

Term & Condition -

1. All disputes are subject to Ghaziabad jurisdiction only
2. Inspection shall be carrying out at our premise and goods not as per specification shall be rejected.
3. Rejected material shall be collected by the vainders with in 7 days failing which the same shall be despatched to your a... and risk.
4. No responsibility shall be taken for the rejected material during storage at our end
5. All material shall accompany proper test certificate/warranty cards/operation manual etc wherever applicable(supply will n... considered complete without S. No. 5)

Taxes : Included

Freight : F.O.R.

Delivery : With 4 Week

Payment : 50 % advance rest against delivery

Guarantee/Warranty, if any : 3 Year Warranty

KIET GROUP OF INSTITUTIONS GHAZIABAD

(Dean ITS)

27/6/16

Prepared by

27/6

Checked by

Authorized Signatory

(Original)

CENTRAL SALE INVOICE

Axis Computech & Peripherals Pvt Ltd G-28, 2nd Floor, Lajpat Nagar-2 New Delhi-110 024 CIN: U72200DL1999PTC097864 Contact : 011-29818272, 29811083,9891040386 E-Mail : ysachdeva@axiscomputech.in	Invoice No. **2017-18/CS/5116**	Dated **29-Jun-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Customer **Krishna Institute of Engg & Technolgoy** 13TH MILE STONE, GHAZIABAD-MEERUT ROAD, MURADNAGAR, DISTT. GHAZIABAD, UTTAR PRADESH PIN CODE -201206 MR. PANKAJ ATRI 9711149083 PAN/IT No :	Buyer's Order No. **04711**	Dated **3-Jun-2017**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**HP DESKTOP 600G2 MT (1DG81PA)** civil Intel Core I5-6th Gen/12 GB RAM/1TB HDD/DVDRW DOS/ 4 GB GRAPHIC CARDGT 730 WITH DDRB *S.NO. SGH640SMK0,N62,M9G* *With TFT 24 "* *S.NO. CNK64200HF,Z4,TV*	**3 No.**	65,000.00	No.	**1,95,000.00**
	OUTPUT CST @ 5%		5	%	**9,750.00**
	GATE ENTRY Serial No 71580 ..Date 29/06/017 Quanti 03 Nos Amount 204750 ₹s Signature of Security Officer 29/06/017				
	Total	**3 No.**			**₹ 2,04,750.00**

E. & O.E

Amount Chargeable (in words)
INR Two Lakh Four Thousand Seven Hundred Fifty Only

St. Reg. Folio No. As per on MR
Goods Recd. on 29/06/17
Checked By
Signature

Dean ITS

Company's VAT TIN : **07110307077**
Company's Service Tax No. : **AACCA4750EST001**
Company's PAN : **AACCA4750E**

Declaration
WARRANTY BY PRINCIPAL COMPANY ONLY. CHEQUE RETURN CHARGES Rs. 500/-. IN CASE OF ANY DEFAULT / DELAY INTERST @ 24% WOULD BE CHARGED FROM THE DATE OF INVOICE. THE PROPRIETORY INTEREST IN GOODS SHALL NOT PASS TO THE BUYER UNLESS COMPLETE PAYMENT RECEIVED BY US. TILL SUCH TIME GOODS SHALL BE CONSIDERED TO BE HELD IN TRUST BY PURCHASER ON BEHALF.

for Axis Computech & Peripherals Pvt Ltd

Authorised Signatory

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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Emicro Data Technologies Pvt Ltd D-98, Okhla Industrial Area Phase -1,New Delhi-110020 Mail ID:-Info@emicrotechnologies.Com CIN No.U72900DL2010PTC198303 Tel No. 011-47994799 GSTIN/UIN: 07AACCE3052H1ZY	Invoice No. **EMT/SEP1718/2**	Dated **6-Sep-2017**
	Delivery Note	Mode/Terms of Payment **50% Adavnce & 50 % After 30 Days**
	Supplier's Ref.	Other Reference(s) **Ankur Agarwal**
Consignee **Krishna Insitiue of Engineering & Technology** 13 Km Stone Meerut Road Ghaziabad-201206(U.P.) Uttar Pradesh, Code : 09	Buyer's Order No. **KIET/P0/04879**	Dated **22-Jul-2017**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **Krishna Insitiue of Engineering & Technology** 13 Km Stone Meerut Road Ghaziabad-201206(U.P.) Uttar Pradesh, Code : 09	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**X326815IN8 - Vostro 3268 Desktop** [illegible] Serial No.F54FNK2 F5FFNK2 F57FNK2 F5GDNK2 F57BNK2 F547NK2 F4X9NK2 F51DNK2 F4SCNK2 F4SFNK2 F4XDNK2 F59DNK2 F55FNK2 F5G7NK2 F53CNK2 F5B6NK2 F52BNK2 F5B9NK2 F58DNK2 F4S8NK2 F5D6NK2 F4YBNK2 F4Z5NK2 F536NK2 F50BNK2 F5F7NK2 F5CDNK2 F4T7NK2 F577NK2 F5GBNK2 F5C6NK2 F599NK2 F4V6NK2 F5C9NK2 F55BNK2 F557NK2 F56FNK2 F5D9NK2 F5DDNK2 F56BNK2 F567NK2 F4TBNK2 F5BDNK2 F5F9NK2 F4ZBNK2 F4W9NK2 F54BNK2	8471	18 %	**100 PCS**	41,700.00	PCS		**41,70,000.00**

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continued ...

GATE ENTRY
Serial No 22120 . Date 07/09/17
Quantity 100 Pcs Amount 49,20,600/-
07/09/17
Signature of Security Officer

St. Reg. Folio No. As per on MR
Goods Recd. on 07/09/17
Checked By
Signature

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KIET GROUP OF INSTITUTIONS GHAZIABAD

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TAX INVOICE(Page 2) *(ORIGINAL FOR RECIPIENT)*

Emicro Data Technologies Pvt Ltd D-98, Okhla Industrial Area Phase -1,New Delhi-110020 Mail ID:-Info@emicrotechnologies.Com CIN No.U72900DL2010PTC198303 Tel No. 011-47994799 GSTIN/UIN: 07AACCE3052H1ZY	Invoice No. **EMT/SEP1718/2**	Dated **6-Sep-2017**
	Delivery Note	Mode/Terms of Payment **50% Adavnce & 50 % After 30 Days**
	Supplier's Ref.	Other Reference(s) **Ankur Agarwal**
Consignee **Krishna Insitiue of Engineering & Technology** 13 Km Stone Meerut Road Ghaziabad-201206(U.P.) Uttar Pradesh, Code : 09	Buyer's Order No. **KIET/P0/04879**	Dated **22-Jul-2017**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **Krishna Insitiue of Engineering & Technology** 13 Km Stone Meerut Road Ghaziabad-201206(U.P.) Uttar Pradesh, Code : 09	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	F596NK2 F50FNK2 F4Z6NK2 F4XFNK2 F559NK2 F57CNK2 F4SBNK2 F587NK2 F516NK2 F549NK2 F4YCNK2 F5FCNK2 F5DCNK2 F4ZCNK2 F5B5NK2 F566NK2 F5C5NK2 F4V7NK2 F5B8NK2 F585NK2 F556NK2 F56CNK2 F4W5NK2 F598NK2 F5F8NK2 F55DNK2 F5G8NK2 F4T6NK2 F4X6NK2 F4V9NK2 F527NK2 F575NK2 F5BCNK2 F58CNK2 F54DNK2 F52FNK2 F595NK2 F546NK2 F5G5NK2 F5F5NK2 F4T8NK2 F589NK2 F5CCNK2 F4TDNK2 F59CNK2 F5D5NK2 F53BNK2 F4WDNK2 F5C8NK2 F5D8NK2 F568NK2 F578NK2 F508NK2 *DELL 19 MONITOR - E1916HV* Serial No.CN09YKV7FCC0076MA3PI CN09YKV7FCC0076MA3KI CN09YKV7FCC0076MA3EI CN09YKV7FCC0076MA34I							

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KIET GROUP OF INSTITUTIONS * GHAZIABAD

TAX INVOICE(Page 3)

(ORIGINAL FOR RECIPIENT)

[E]micro Data Technologies Pvt Ltd D-98, Okhla Industrial Area Phase -1,New Delhi-110020 Mail ID:-Info@emicrotechnologies.Com CIN No.U72900DL2010PTC198303 Tel No. 011-47994799 GSTIN/UIN: 07AACCE3052H1ZY	Invoice No. **EMT/SEP1718/2**	Dated **6-Sep-2017**
	Delivery Note	Mode/Terms of Payment **50% Adavnce & 50 % After 30 Days**
	Supplier's Ref.	Other Reference(s) **Ankur Agarwal**
Consignee **Krishna Insitiue of Engineering & Technology** 13 Km Stone Meerut Road Ghaziabad-201206(U.P.) Uttar Pradesh, Code : 09	Buyer's Order No. **KIET/P0/04879**	Dated **22-Jul-2017**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **Krishna Insitiue of Engineering & Technology** 13 Km Stone Meerut Road Ghaziabad-201206(U.P.) Uttar Pradesh, Code : 09	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	CN09YKV7FCC0076MA46I CN09YKV7FCC0076MA37I CN09YKV7FCC0076MA32I CN09YKV7FCC0076MA3HI CN09YKV7FCC0076MA41I CN09YKV7FCC0076MA43I CN09YKV7FCC0076MA3VI CN09YKV7FCC0076MA2LI CN09YKV7FCC0076MA2UI CN09YKV7FCC0076MA3LI CN09YKV7FCC0076MA3AI CN09YKV7FCC0076MA2VI CN09YKV7FCC0076MA2GI CN09YKV7FCC0076MA3GI CN09YKV7FCC0076MA4MI CN09YKV7FCC0076MA2YI CN09YKV7FCC0076MA3RI CN09YKV7FCC0076MA3UI CN09YKV7FCC0076MA2JI CN09YKV7FCC0076MA3WI CN09YKV7FCC0076MA30L CN09YKV7FCC0076MA3TI CN09YKV7FCC0076MA42I CN09YKV7FCC0076MA2EI CN09YKV7FCC0076MA40I CN09YKV7FCC0076MA31I CN09YKV7FCC0076MA33I CN09YKV7FCC0076MA36I CN09YKV7FCC0076MA4CI CN09YKV7FCC0076MA45I CN09YKV7FCC0076MA48I CN09YKV7FCC0076MA3JI							

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KIET GROUP OF INSTITUTIONS
GHAZIABAD

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TAX INVOICE(Page 4)

(ORIGINAL FOR RECIPIENT)

Emicro Data Technologies Pvt Ltd D-98, Okhla Industrial Area Phase -1,New Delhi-110020 Mail ID:-Info@emicrotechnologies.Com CIN No.U72900DL2010PTC198303 Tel No. 011-47994799 GSTIN/UIN: 07AACCE3052H1ZY	Invoice No. **EMT/SEP1718/2**	Dated **6-Sep-2017**
	Delivery Note	Mode/Terms of Payment **50% Adavnce & 50 % After 30 Days**
	Supplier's Ref.	Other Reference(s) **Ankur Agarwal**
Consignee **Krishna Insitiue of Engineering & Technology** 13 Km Stone Meerut Road Ghaziabad-201206(U.P.) Uttar Pradesh, Code : 09	Buyer's Order No. **KIET/P0/04879**	Dated **22-Jul-2017**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **Krishna Insitiue of Engineering & Technology** 13 Km Stone Meerut Road Ghaziabad-201206(U.P.) Uttar Pradesh, Code : 09	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	CN09YKV7FCC0076MA3FI CN09YKV7FCC0076MA3YI CN09YKV7FCC0076MA39I CN09YKV7FCC0076MA38I CN09YKV7FCC0076MA2PI CN09YKV7FCC0076MA49I CN09YKV7FCC0076MA3MI CN09YKV7FCC0076MA44I CN09YKV7FCC0076MA4AI CN09YKV7FCC0076MA2TI CN09YKV7FCC0076MA47I CN09YKV7FCC0076MA2WI CN09YKV7FCC0076MC54I CN09YKV7FCC0076MA3NI CN09YKV7FCC0076MA2FI CN09YKV7FCC0076MC5PI CN09YKV7FCC0076MC5FI CN09YKV7FCC0076MC5AI CN09YKV7FCC0076MC57I CN09YKV7FCC0076MC5DI CN09YKV7FCC0076MC5LI CN09YKV7FCC0076MC67I CN09YKV7FCC0076MC5UI CN09YKV7FCC0076MC5VI CN09YKV7FCC0076MC5RI CN09YKV7FCC0076MC5JI CN09YKV7FCC0076MC5EI CN09YKV7FCC0076MC5HI CN09YKV7FCC0076MC65I CN09YKV7FCC0076MC50I CN09YKV7FCC0076MC5WI CN09YKV7FCC0076MC6RI							

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SUBJECT TO DELHI JURISDICTION

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KIET GROUP OF INSTITUTIONS GHAZIABAD

TAX INVOICE(Page 5)

(ORIGINAL FOR RECIPIENT)

Emicro Data Technologies Pvt Ltd D-98, Okhla Industrial Area Phase -1,New Delhi-110020 Mail ID:-Info@emicrotechnologies.Com CIN No.U72900DL2010PTC198303 Tel No. 011-47994799 GSTIN/UIN: 07AACCE3052H1ZY	Invoice No. **EMT/SEP1718/2**	Dated **6-Sep-2017**
	Delivery Note	Mode/Terms of Payment **50% Adavnce & 50 % After 30 Days**
	Supplier's Ref.	Other Reference(s) **Ankur Agarwal**
Consignee **Krishna Insitiue of Engineering & Technology** 13 Km Stone Meerut Road Ghaziabad-201206(U.P.) Uttar Pradesh, Code : 09	Buyer's Order No. **KIET/P0/04879**	Dated **22-Jul-2017**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **Krishna Insitiue of Engineering & Technology** 13 Km Stone Meerut Road Ghaziabad-201206(U.P.) Uttar Pradesh, Code : 09	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	CN09YKV7FCC0076MC62I CN09YKV7FCC0076MC6VI CN09YKV7FCC0076MC64I CN09YKV7FCC0076MC5KI CN09YKV7FCC0076MC59I CN09YKV7FCC0076MC5YI CN09YKV7FCC0076MC5GI CN09YKV7FCC0076MC58I CN09YKV7FCC0076MC4YI CN09YKV7FCC0076MC6EI CN09YKV7FCC0076MC2LI CN09YKV7FCC0076MC55I CN09YKV7FCC0076MC2PI CN09YKV7FCC0076MC5TI CN09YKV7FCC0076MC5NI CN09YKV7FCC0076MC69I CN09YKV7FCC0076MC6UI CN09YKV7FCC0076MC2JI CN09YKV7FCC0076MC6AI CN09YKV7FCC0076MC52I CN09YKV7FCC0076MC6DI CN09YKV7FCC0076MC6TI CN09YKV7FCC0076MC5CI CN09YKV7FCC0076MC51I CN09YKV7FCC0076MC6CI CN09YKV7FCC0076MC63I CN09YKV7FCC0076MC5MI CN09YKV7FCC0076MC53I							

continued ...

SUBJECT TO DELHI JURISDICTION

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KIET GROUP OF INSTITUTIONS GHAZIABAD

Axis Computech & Peripherals Pvt Ltd
G-28, 2nd Floor, Lajpat Nagar-2
New Delhi-110 024
GSTIN/UIN: 07AACCA4750E1Z1
CIN: U72200DL1999PTC097864
Contact : 011-29818272, 29811083,9891040386
E-Mail : ysachdeva@axiscomputech.in

2017-18/GST/512	14-Sep-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 04878	Dated 22-Jul-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Krishna Institute of Engg & Technolgoy
13TH MILE STONE, GHAZIABAD-MEERUT ROAD,, MURADNAGAR, DISTT. GHAZIABAD, UTTAR PRADESH, PIN CODE -201206, MR. PANKAJ ATRI, 9711149083
State Name : Uttar Pradesh, Code : 09
PAN/IT No :

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**HP Desktop 400 G3 (Y5F30AV)** HP Desktop Mini Security Dual VESA Sleev Y5F61AV Single Unit (DM) Packaging Z0F29AV Desktop Mini G3 VGA Port - SRP Y5F39AV 65 Watt DM Ext Power Adapter EPS Y5F27AV Intel 7700T 7Gen Core I7-4C Z6W98AV 8GB DDR4 2400 1TB 7200 2.5 Y5F44AV USB Hardened WRD Mouse Y5G06AV Intel KBL Core I7 Label DM 1GW61AV CKIT 400 G3 DM INDIA OPTION ACJ Y5G16AV #ACJ LOC W10H6 SL INDIA OPTION ACJ Y5G33AV #ACJ KBDWD INDIA OPTION ACJ 1AT25AV #ACJ WARR 3/3/3 DM SING Y5G14AV #AB4 HP V194 18.5-IN Monitor INDIA V5E94AA #ACJ 8CG735249C,8CG735247T, 8CG7352499,8CG735247X	8471	18 %	**100 No.**	42,500.00	No.		**42,50,000.00**

continued ...

KIET GROUP OF INSTITUTIONS GHAZIABAD

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Axis Computech & Peripherals Pvt. Ltd. G-28 IInd Floor Lajpat Nagar-II New Delhi

Axis Computech & Peripherals Pvt Ltd
G-28, 2nd Floor, Lajpat Nagar-2
New Delhi-110 024
GSTIN/UIN: 07AACCA4750E1Z1
CIN: U72200DL1999PTC097864
Contact : 011-29818272, 29811083,9891040386
E-Mail : ysachdeva@axiscomputech.in

2017-18/GST/512	14-Sep-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 04878	Dated 22-Jul-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Krishna Institute of Engg & Technolgoy
13TH MILE STONE, GHAZIABAD-MEERUT ROAD,, MURADNAGAR, DISTT. GHAZIABAD, UTTAR PRADESH, PIN CODE -201206, MR. PANKAJ ATRI, 9711149083
State Name : Uttar Pradesh, Code : 09
PAN/IT No :

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	8CG7352489,8CG735247V, 8CG735247Z,8CG735248K 8CG735248L,8CG735248H, 8CG735249Z,8CG7352492 8CG735249Y,8CG735248W, 8CG735247W,8CG735249L 8CG7352482,8CG735249J, 8CG735247S,8CG735247N 8CG735248V,8CG735248D, 8CG7352498,8CG73524B6 8CG73524B3,8CG735249M, 8CG735249G,8CG73524BK 8CG735248B,8CG7352483, 8CG735249S,8CG73524BJ 8CG73524B0,8CG735248R, 8CG735249P,8CG7352495 8CG735249Q,8CG73524BR, 8CG735248M,8CG73524B7 8CG735249C,8CG7352496, 8CG73524B4,8CG73524BD 8CG7352490,8CG735249D, 8CG735248G,8CG73524B2 8CG7352494,8CG7352487, 8CG735248Z,8CG73524BF 8CG73524B5,8CG73524BN, 8CG735249H,8CG735249B 8CG735249W,8CG735249Q, 8CG735249X,8CG735248F 8CG735248J,8CG7352486, 8CG735248N,8CG735249R 8CG7352497,8CG7352485, 8CG735249K,8CG735249V							

continued ...

KIET GROUP OF INSTITUTIONS GHAZIABAD

(Dean ITS)

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

Axis Computech & Peripherals Pvt Ltd
G-28, IInd Floor, Lajpat Nagar-II

G-28, 2nd Floor, Lajpat Nagar-2
New Delhi-110 024
GSTIN/UIN: 07AACCA4750E1Z1
CIN: U72200DL1999PTC097864
Contact : 011-29818272, 29811083,9891040386
E-Mail : ysachdeva@axiscomputech.in

2017-18/GST/512	14-Sep-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 04878	Dated 22-Jul-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Krishna Institute of Engg & Technolgoy
13TH MILE STONE, GHAZIABAD-MEERUT ROAD,,
MURADNAGAR, DISTT. GHAZIABAD, UTTAR
PRADESH, PIN CODE -201206, MR. PANKAJ ATRI,
9711149083
State Name : Uttar Pradesh, Code : 09
PAN/IT No :

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	8CG735249T,8CG7352491, 8CG73524B1,8CG7352480 8CG7352481,8CG735248S, 8CG735247Y,8CG73524BS 8CG7352484,8CG73524BT, 8CG735247Q,8CG735248C 8CG735248P,8CG7352488, 8CG73524BV,8CG735247R 8CG735249N,8CG735249F, 8CG735248Q,8CG73524BB 8CG73524BX,8CG73524BP, 8CG735247P,8CG73524BG 8CG73524BL,8CG735248Y, 8CG73524BH,8CG73524B9 8CG73524BM,8CG7352493, 8CG73524B8,8CG735248T							

continued ...

KIET GROUP OF INSTITUTIONS
GHAZIABAD

(Dean ITS)

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

Axis Computech & Peripherals Pvt Ltd
G-28, 2nd Floor, Lajpat Nagar-2
New Delhi-110 024
GSTIN/UIN: 07AACCA4750E1Z1
CIN: U72200DL1999PTC097864
Contact : 011-29818272, 29811083,9891040386
E-Mail : ysachdeva@axiscomputech.in

Buyer
Krishna Institute of Engg & Technolgoy
13TH MILE STONE, GHAZIABAD-MEERUT ROAD,, MURADNAGAR, DISTT. GHAZIABAD, UTTAR PRADESH, PIN CODE -201206, MR. PANKAJ ATRI, 9711149083
State Name : Uttar Pradesh, Code : 09
PAN/IT No :

2017-18/GST/512	**14-Sep-2017**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **04878**	Dated **22-Jul-2017**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
2	**LAPTOP HP 440G4(W6N87AV)** *Integrated HD 720p DM Webcam W6N72AV* *14 HD AG LED SVA FHDC Slim 2Ant W6N27AV* *4GB (1x4GB) DDR4 2133 W6N34AV* *500GB 5400RPM SATA W6N17AV* *Intel 7265 Ac 2x2 NvP +BT 4.2 WW X5N29AV* *No WWAN W6N70AV* *No Fingerprint Reader W6N67AV* *65 Watt Smart NPFC EM AC Adapter W6N66AV* *Core I5 G7 Label Y0R09AV* *LOC FreeDOS 2.0 INDIA OPTION ACJ W9B90AV #ACJ* *PWRCORD C5 1.0m INDIA OPTION ACJ W7Q23AV #ACJ* *KBD CP INDIA OPTION ACJ W6N92AV #ACJ* *WARR 3/3/3 /V Y0H67AV #UUF* *CNTRYLOC INDIA OPTION ACJ W7Q26AV #ACJ* *5CD734CV2Z,5CD734CV33*	8471	18 %	**5 No.**	34,970.00	No.		**1,74,850.00**

continued ...

(Dean ITS)

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Axis Computech & Peripherals ...
G-28, 2nd Floor, Lajpat Nagar-2
New Delhi-110 024
GSTIN/UIN: 07AACCA4750E1Z1
CIN: U72200DL1999PTC097864
Contact : 011-29818272, 29811083,9891040386
E-Mail : ysachdeva@axiscomputech.in

2017-18/GST/512	14-Sep-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 04878	Dated 22-Jul-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Krishna Institute of Engg & Technolgoy
13TH MILE STONE, GHAZIABAD-MEERUT ROAD,, MURADNAGAR, DISTT. GHAZIABAD, UTTAR PRADESH, PIN CODE -201206, MR. PANKAJ ATRI, 9711149083
State Name : Uttar Pradesh, Code : 09
PAN/IT No :

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
3	*5CD734CV32,5CD734CV31 5CD734CV30* **BACKPACK HP (F6Q97PA#ACJ)**	4202	28 %	**5 No.**	730.00	No.		**3,650.00**

continued ...

(Dean ITS)

KIET GROUP OF INSTITUTIONS GHAZIABAD

Axis Computech & Peripherals Pvt. Ltd. G-28, IInd Floor, Lajpat Nagar-II, New Delhi-24

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

Axis Computech & Peripherals Pvt Ltd
G-28, 2nd Floor, Lajpat Nagar-2
New Delhi-110 024
GSTIN/UIN: 07AACCA4750E1Z1
CIN: U72200DL1999PTC097864
Contact : 011-29818272, 29811083,9891040386
E-Mail : ysachdeva@axiscomputech.in

Buyer
Krishna Institute of Engg & Technolgoy
13TH MILE STONE, GHAZIABAD-MEERUT ROAD,, MURADNAGAR, DISTT. GHAZIABAD, UTTAR PRADESH, PIN CODE -201206, MR. PANKAJ ATRI, 9711149083
State Name : Uttar Pradesh, Code : 09
PAN/IT No :

2017-18/GST/512	**14-Sep-2017**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **04878**	Dated **22-Jul-2017**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
4	**HP PROBOOK 440 G4 (W6N89AV)** HP IDS UMA I7-7500U 440 G4 W6N89AV Integrated HD 720p DM Webcam W6N72AV 14 HD AG LED SVA FHDC Slim 2Ant W6N27AV 8GB (1x8GB) DDR4 2133 W6N36AV 1TB 5400RPM SATA W6N20AV Intel 7265 Ac 2x2 NvP +BT 4.2 WW X5N29AV No WWAN W6N70AV No Fingerprint Reader W6N67AV 65 Watt Smart NPFC EM AC AdapterW6N66AV Core I7 G7 Label Y0R11AV LOC FreeDOS 2.0 INDIA OPTION ACJ W9B90AV #ACJ PWRCORD C5 1.0m INDIA OPTION ACJ W7Q23AV #ACJ WARR 3/3/3 A/P Y0H67AV #UUF CNTRYLOC INDIA OPTION ACJ W7Q26AV #ACJ	8471	18 %	**1 No.**	49,770.00	No.		**49,770.00**

continued ...

(Dean ITS)

KIET GROUP OF INSTITUTIONS GHAZIABAD

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

Axis Computech & Peripherals Pvt Ltd G-28, IInd Floor Lajpat Nagar-II New Delhi-24

G-28, 2nd Floor, Lajpat Nagar-2
New Delhi-110 024
GSTIN/UIN: 07AACCA4750E1Z1
CIN: U72200DL1999PTC097864
Contact : 011-29818272, 29811083,9891040386
E-Mail : ysachdeva@axiscomputech.in

Invoice No. 2017-18/GST/512	Dated 14-Sep-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 04878	Dated 22-Jul-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Krishna Institute of Engg & Technolgoy
13TH MILE STONE, GHAZIABAD-MEERUT ROAD,, MURADNAGAR, DISTT. GHAZIABAD, UTTAR PRADESH, PIN CODE -201206, MR. PANKAJ ATRI, 9711149083
State Name : Uttar Pradesh, Code : 09
PAN/IT No :

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
5	*5CD7350KLM* **BACKPACK HP (F6Q97PA#ACJ)**	4202	28 %	**1 No.**	730.00	No.		**730.00**
								44,79,000.00
	IGST OUTPUT							**8,06,658.00**
	Total			**112 No.**				**₹ 52,85,658.00**

GATE ENTRY
Serial No 72232 Date 20/09/17
Quantity 112 Nos Amount 52,85,658/-
20/09/17
Signature of Security Office

Amount Chargeable (in words) E. & O.E
INR Fifty Two Lakh Eighty Five Thousand Six Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8471	44,74,620.00	18%	8,05,431.60	8,05,431.60
4202	4,380.00	28%	1,226.40	1,226.40
Total	**44,79,000.00**		**8,06,658.00**	**8,06,658.00**

Tax Amount (in words) : **INR Eight Lakh Six Thousand Six Hundred Fifty Eight Only**

Company's VAT TIN : **07110307077**
Company's Service Tax No. : **AACCA4750EST001**
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.

19/09/2017

(Dean ITS)

KIET GROUP OF INSTITUTIONS GHAZIABAD

for Axis Computech & Peripherals Pvt Ltd
Authorised Signatory

Axis Computech & Peripherals, G-28, IInd Floor, Lajpat Nagar, New Delhi-24

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

St. Reg. Folio No. As per PR
Goods Recd. on 20/9/17
Checked By
Signature

KRISHNA INSTITUTE OF ENGINEERING & TECHNOLOGY
13 KM STONE, GHAZIABAD-MEERUT ROAD, GHAZIABAD - 2010206(U.P.)

Material Receipt Form

Material Receipt No. KIET/MR/08339

Name of Supplier: Axis Computech & Periphar

Vechicle No.(if any): -

Bill/Delivery Challan No: 512

Date : 20-Sep-2017

Gate Entry No : 72232

Arrival Time : 1:38 pm

SNO	Item	Unit	Quantity			Value	Stock Ledger No.	Remarks
			Received	Accepted	Rejected			
1	LAPTOP HP PROBOOK 440 G4 I5 DOS I5-7200 4 GB DDR4 RAM	Nos	5.00	5.00	--	174850.00	KIET/P/010103	
2	LAPTOP HP PROBOOK 440 G4 I7 DOS 7200U 8 GB DDR4 RAM	Nos	1.00	1.00	--	49770.00	KIET/P/010104	
3	LAPTOP BAG -	Nos	1.00	1.00	--	730.00	KIET/P/010616	
4	LAPTOP CARRY BAG -	Nos	5.00	5.00	--	3650.00	KIET/P/05241	
5	DESKTOP DESKTOP PROCESSOR I7 7700 MHZ 8 MB	Nos	100.00	100.00	--	4250000.00	KIET/P/09906	

Received by

Inspected by 21/09/2017

Approved by

Dean ITS

Issue/Forwarding Details:
Department/Area
ITIS LAB

Person Receiving
Raghvendra Shukla

KIET GROUP OF INSTITUTIONS GHAZIABAD

TAX INVOICE(Page 6)

(ORIGINAL FOR RECIPIENT)

Emicro Data Technologies Pvt Ltd D-98, Okhla Industrial Area Phase -1,New Delhi-110020 Mail ID:-Info@emicrotechnologies.Com CIN No.U72900DL2010PTC198303 Tel No. 011-47994799 GSTIN/UIN: 07AACCE3052H1ZY	Invoice No. **EMT/SEP1718/2**	Dated **6-Sep-2017**
	Delivery Note	Mode/Terms of Payment **50% Adavnce & 50 % After 30 Days**
	Supplier's Ref.	Other Reference(s) **Ankur Agarwal**
Consignee **Krishna Insitiue of Engineering & Technology** 13 Km Stone Meerut Road Ghaziabad-201206(U.P.) Uttar Pradesh, Code : 09	Buyer's Order No. **KIET/P0/04879**	Dated **22-Jul-2017**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **Krishna Insitiue of Engineering & Technology** 13 Km Stone Meerut Road Ghaziabad-201206(U.P.) Uttar Pradesh, Code : 09	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Output - I GST							**7,50,600.00**
	Total			**100 PCS**				**₹ 49,20,600.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Forty Nine Lakh Twenty Thousand Six Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount
8471	41,70,000.00	18%	7,50,600.00
Total	**41,70,000.00**		**7,50,600.00**

Tax Amount (in words) : **Indian Rupees Seven Lakh Fifty Thousand Six Hundred Only**

Company's VAT TIN : **07630379347**
Company's Service Tax No. : **AACCE3052HSD002**
Company's PAN : **AACCE3052H**

Company's Bank Details
Bank Name : **IDBI BANK LTD**
A/c No. : **040102000021580**
Branch & IFS Code : **Rajouri Garden, New Delhi & IBKL0000040**

Declaration
1.Payment Must be made within 21 Days otherwise interest will be charged @ 24% per anum.
2. Subject to Delhi Jurisdiction.

for Emicro Data Technologies Pvt Ltd

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

KIET GROUP OF INSTITUTIONS GHAZIABAD

(Dean ITS)

KRISHNA INSTITUTE OF ENGINEERING & TECHNOLOGY
13 KM STONE, GHAZIABAD-MEERUT ROAD, GHAZIABAD - 2010206(U.P.)

Material Receipt Form

Material Receipt No. KIET/MR/08225

Name of Supplier: Emicro Data Technologies

Vechicle No.(if any): -

Bill/Delivery Challan No: 2

Date : 07-Sep-2017

Gate Entry No : 72120

Arrival Time : 8:15 am

SNO	Item	Unit	Quantity			Value	Stock Ledger No.	Remarks
			Received	Accepted	Rejected			
1	DESKTOP DESKTOP PROCESSOR - I7 7700	Nos	100.00	100.00	--	4170000.00	KIET/P/09907	

Received by

Inspected by

KIET GROUP OF INSTITUTIONS GHAZIABAD

Approved by

Pandey

(Dean ITS)

Issue/Forwarding Details:
Department/Area

ITIS LAB

Person Receiving

Raghvendra Shukla

Retail Invoice

Microworld Infosol Private Limited (FORMERLY KNOWN AS MICRO WORLD) 202, GURU ANGAD BHAWAN, 71, NEHRU PLACE NEW DELHI-110019 BANK-ORIENTAL BANK OF COMMERCE A/C-09494015003337 IFSC-ORBC0100949 BRANCH-FARIDABAD Faridabad-121007 GSTIN/UIN: 07AAKCM3829N2ZV State Name : Delhi, Code : 07 CIN: U52399DL2016PTC301338 E-Mail : vikram@microworldindia.com	Invoice No. e-Way Bill No. 1709/DEL/18-19	Dated **27-Jun-2018**
	Delivery Note	Mode/Terms of Payment **BY CHEQUE**
	Supplier's Ref.	Other Reference(s)
Buyer **KIET GROUP OF INSTITUTIONS, GHAZIABAD** 13 KM STONE, GHAZAIBAD MEERUT ROAD, GHAZIABAD-201206 U.P PH NO-9711149083 State Name : Uttar Pradesh, Code : 09	Buyer's Order No. **KIET/PO/05627**	Dated **2-Jun-2018**
	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 DESKTOP 280 G3 MT P/NO-1HM24AV** *CORE I7- 7TH GEN/ 8GB RAM/* *1 TB HDD/ NO DVD RW/ DOS/* *3 YEARS ONSITE WARRANTY* *S/NO- 1. INA824P3PB/ 2. INA824P3PD* *3. INA824P3P9/ 4. INA824P3PP* *5. INA824P3PL/ 6. INA824P3PJ* *7. INA824P3PG/ 8. INA824P3PC* *9. INA824P3PQ/ INA824P3PN* *11. INA824P3PH/ 12. INA824P3PM*	84715000	**15 NOS**	36,000.00	NOS		**5,40,000.00**

continued ...

SUBJECT TO FARIDABAD JURISDICTION

This is a Computer Generated Invoice

(Dean ITS)

KIET GROUP OF INSTITUTIONS * GHAZIABAD

Retail Invoice(Page 2)

Microworld Infosol Private Limited (FORMERLY KNOWN AS MICRO WORLD) 202, GURU ANGAD BHAWAN, 71, NEHRU PLACE NEW DELHI-110019 BANK-ORIENTAL BANK OF COMMERCE A/C-08494015003337 IFSC-ORBC0100849 BRANCH-FARIDABAD Faridabad-121007 GSTIN/UIN: 07AAKCM3829N2ZV State Name : Delhi, Code : 07 CIN: U52399DL2016PTC301338 E-Mail : vikram@microworldindia.com	Invoice No. e-Way Bill No. 1709/DEL/18-19 Delivery Note Supplier's Ref.	Dated **27-Jun-2018** Mode/Terms of Payment **BY CHEQUE** Other Reference(s)
Buyer **KIET GROUP OF INSTITUTIONS, GHAZIABAD** 13 KM STONE, GHAZAIBAD MEERUT ROAD, GHAZIABAD-201206 U.P PH NO-9711149083 State Name : Uttar Pradesh, Code : 09	Buyer's Order No. **KIET/PO/05627** Despatch Document No. Despatched through Terms of Delivery	Dated **2-Jun-2018** Delivery Note Date Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	13. INA824P3PK/ 14. INA824P3PR *15. INA824P3PF* *WITHOUT BAG*						
	IGST OUTPUT 18%			*18*	*%*		**97,200.00**
	Total		**15 NOS**				**₹ 6,37,200.00**

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

INR Six Lakh Thirty Seven Thousand Two Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84715000	5,40,000.00	18%	97,200.00	97,200.00
Total	**5,40,000.00**		**97,200.00**	**97,200.00**

Tax Amount (in words) : **INR Ninety Seven Thousand Two Hundred Only**

Company's VAT TIN : 07800350784
Company's CST No. : 07800350784
Company's PAN : AAKCM3829N

Declaration
NO CLAIM WILL BE ENTERTAINED BY THE COMPANY FOR DAMAGE/ SHORTAGE ETC. INTEREST @24% P.M (WITH BOUNCING CHG. RS 500) WILL BE CHARGED ON THIS BILL IF PAYMENT IN NOT MADE WITH IN THE DUE DATE. WARRANTY WILL BE GIVEN DIRECTLY BY OEM ALL DISPUTES ARE SUBJECT TO FARIDABAD JURISDICTION ONLY

for Microworld Infosol Private Limited
Microworld Infosol Pvt. Ltd.
202, Guru Angad Bhawan
71, Nehru Place
New Delhi-110019
Authorised Signatory

SUBJECT TO FARIDABAD JURISDICTION

This is a Computer Generated Invoice

KIET GROUP OF INSTITUTIONS GHAZIABAD

(Dean ITS)

GATE ENTRY
Serial No. 7406 Date 27/06/18
Quantity 15 Nos Amount 6,37,200/
Signature of Security Officer 27/06/18

St. Reg. Folio No. Asperan MR
Goods Recd. on 27/06/18
Checked By
Signature

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	Invoice No. **2018-19/GST/731**	Dated **16-Aug-2018**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **KIET Group of Institutions, Ghaziabad** 13 KM Stone, Ghaziabad-Meerut Road, Ghaziabad-201206 Uttar Pradesh State Name : Uttar Pradesh, Code : 09	Buyer's Order No. **KIET /PO/05799**	Dated **17-Jul-2018**
	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 DESKTOP 280 G3 (2RK33AV)** *HP 280 G3 SFF Chassis 2RK38AV* *Intel Core i7- 8700 3.2GHz 6C 65W 2RB64AV* *8GB (1x8GB) DDR4 2666 UDIMM NECC 2RB87AV* *1TB 7200 SATA-6G 3.5 2RB67AV* *No Included ODD 2RB79AV* *Realtek ac1x1 +BT4.2 WW 2RB99AV* *MUS WD USB HD 1HS83AV* *180W SFF ESTR 2VA81AV* *DIB DOC RTF bDT KB+MSE 1YR INDIA 2ND64AV* *CKIT HP EvansDG INDIA OPTION ACJ 2SC37AV #ACJ* *LOC FreeDOS 2.0 INDIA OPTION ACJ 2SA07AV #ACJ* *KBDWD INDIA OPTION ACJ 1JS02AV #ACJ* *PWRCORD C13 1.8m INDIA OPTION ACJ 1HS02AV #ACJ* *WARR 3/3/3 200 SFF Limited A/P OPTION UUF 2RB95AV #UUF* *8CG8315D3J,8CG8315D3P, 8CG8315D3R,8CG8315D3Z* *8CG8315D47,8CG8315D4B, 8CG8315D2W,8CG8315D2T*	8471	**150 NO**	33,700.00	NO		**50,55,000.00**

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This is a Computer Generated Invoice

KIET GROUP OF INSTITUTIONS GHAZIABAD

(Dean ITS)

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

s Computech & Peripherals Pvt Ltd 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	Invoice No. **2018-19/GST/731**	Dated **16-Aug-2018**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **KIET Group of Institutions, Ghaziabad** 13 KM Stone, Ghaziabad-Meerut Road, Ghaziabad-201206 Uttar Pradesh State Name : Uttar Pradesh, Code : 09	Buyer's Order No. **KIET /PO/05799**	Dated **17-Jul-2018**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	8CG8315D4S,8CG8315D40, 8CG8315D2X,8CG8315D44 8CG8315D32,8CG8315D2Z, 8CG8315D3Q,8CG8315D3T 8CG8315D34,8CG8315D30, 8CG8315D37,8CG8315D3G 8CG8315D3L,8CG8315D3K, 8CG8315D35,8CG8315D3M 8CG8315D52,8CG8315D4N, 8CG8315D4F,8CG8315D4C 8CG8315D48,8CG8315D3W, 8CG8315D45,8CG8315D4H 8CG8315D46,8CG8315D41, 8CG8315D3S,8CG8315D3X 8CG8315D3H,8CG8315D3V, 8CG8315D3N,8CG8315D3F 8CG8315D2Q,8CG8315D2V, 8CG8315D3C,8CG8315D31 8CG8315D33,8CG8315D2Y, 8CG8315D2S,8CG8315D36 8CG8315D5Z,8CG8315D55, 8CG8315D5D,8CG8315D60 8CG8315D5K,8CG8315D5W, 8CG8315D5R,8CG8315D5S 8CG8315D58,8CG8315D5Y, 8CG8315D5L,8CG8315D5H 8CG8315D4X,8CG8315D4Y, 8CG8315D54,8CG8315D56 8CG8315D5C,8CG8315D5J, 8CG8315D4K,8CG8315D4T 8CG8315D4Z,8CG8315D4V, 8CG8315D3D,8CG8315D4J 8CG8315D5X,8CG8315D5N, 8CG8315D2R,8CG8315D57						

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This is a Computer Generated Invoice

KIET GROUP OF INSTITUTIONS * GHAZIABAD

(Dean ITS)

Computech & Peripherals Pvt Ltd 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	Invoice No. **2018-19/GST/731**	Dated **16-Aug-2018**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **KIET Group of Institutions, Ghaziabad** 13 KM Stone, Ghaziabad-Meerut Road, Ghaziabad-201206 Uttar Pradesh State Name : Uttar Pradesh, Code : 09	Buyer's Order No. **KIET /PO/05799**	Dated **17-Jul-2018**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	8CG8315D5T,8CG8315D62, 8CG8315D5F,8CG8315D50 8CG8315D4G,8CG8315D5P. 8CG8315D4P,8CG8315D5V 8CG8315D4D,8CG8315D5G, 8CG8315D59,8CG8315D5B 8CG8315D51,8CG8315D4W, 8CG8315D3B,8CG8315D38 8CG8315D4M,8CG8315D4R, 8CG8315D4Q,8CG8315D4L 8CG8315D7J,8CG8315D6S, 8CG8315D66,8CG8315D6H 8CG8315D39,8CG8315D6C, 8CG8315D6F,8CG8315D49 8CG8315D7C,8CG8315D5M, 8CG8315D3Y,8CG8315D6R 8CG8315D72,8CG8315D7F. 8CG8315D7D,8CG8315D7H 8CG8315D6K,8CG8315D6W, 8CG8315D6V,8CG8315D70 8CG8315D6Z,8CG8315D6T, 8CG8315D73,8CG8315D6B 8CG8315D67,8CG8315D6Q, 8CG8315D64,8CG8315D65 8CG8315D61,8CG8315D5Q, 8CG8315D75,8CG8315D42 8CG8315D6P,8CG8315D7G, 8CG8315D43,8CG8315D69 8CG8315D79,8CG8315D77, 8CG8315D78,8CG8315D71 8CG8315D7B,8CG8315D6X, 8CG8315D6D,8CG8315D76 8CG8315D63,8CG8315D74, 8CG8315D53,8CG8315D6Y						

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KIET GROUP OF INSTITUTIONS GHAZIABAD

(Dean- ITS)

(ORIGINAL FOR RECIPIENT)

Tax Invoice(Page 4)

Computech & Peripherals Pvt Ltd 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	Invoice No. **2018-19/GST/731**	Dated **16-Aug-2018**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **KIET Group of Institutions, Ghaziabad** 13 KM Stone, Ghaziabad-Meerut Road, Ghaziabad-201206 Uttar Pradesh State Name : Uttar Pradesh, Code : 09	Buyer's Order No. **KIET /PO/05799**	Dated **17-Jul-2018**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	8CG8315D68,8CG8315D6G, 8CG8315D6M,8CG8315D6L 8CG8315D6N,8CG8315D6J **TFT 18.5" (V5E94AA #ACJ)**	8528	**150 NO**	4,500.00	NO		**6,75,000.00**
							57,30,000.00
	IGST OUTPUT						**10,31,400.00**
	Total		**300 NO**				**₹ 67,61,400.00**

E. & O.E

GATE ENTRY
Serial No. 747 vs. Date 18/08/2018
Quantity 300 NO Amount 6761400=Rs
Signature of Security Officer

Amount Chargeable (in words)
INR Sixty Seven Lakh Sixty One Thousand Four Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8471	50,55,000.00	18%	9,09,900.00	9,09,900.00
8528	6,75,000.00	18%	1,21,500.00	1,21,500.00
Total	**57,30,000.00**		**10,31,400.00**	**10,31,400.00**

Tax Amount (in words) : **INR Ten Lakh Thirty One Thousand Four Hundred Only**

Company's VAT TIN : **07110307077**
Company's Service Tax No. : **AACCA4750EST001**
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

Authorised Signatory

KIET GROUP OF INSTITUTIONS GHAZIABAD

(Dean ITS)

This is a Computer Generated Invoice

St. Reg. Folio No. As per an MR
Goods Recd. on 18/08/18
Checked By
Signature

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **7610 2471 5902**

Generated Date:**16/08/2018 11:52 AM**

Generated By: **07AAC CA475 0E1Z1** Valid Upto: **17/08/2018**

Mode: **Road**

Approx Distance: **80km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - 2018-19/GST/731 - 16/08/2018**

2. Address Details

From

GSTIN : 07AAC CA475 0E1Z1
AXIS COMPUTECH PERI PHERALS(P)LTD.
G 28
LAJPAT NAGAR 2NEW DELHI
,DELHI-110024

To

GSTIN : URP
KIET GROUP OF INSITUTIONS GHAZIABAD
13 KM STONE,
GHAZIABAD-MEERUT, ROAD,
GHAZIABAD 201206,UTTAR PRADESH-201206

. Goods Details

HSN Code	Product Descripition	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess)
8471	HP DESKTOP	150.00 NOS	5055000.00	0+0+18+0
8528	HP TFT	150.00 NOS	675000.00	0+0+18+0

Total Tax'ble Amount ₹ **5730000.00** CGST Amount ₹ **0.00** SGST Amount ₹ **0.00** IGST Amount ₹**1031400.00** CESS Amount ₹**0.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 16/08/2018**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TRDL1LY5423		16/08/2018 11:52 AM	07AACCA4750E1Z1	-	-

761024715902

(Dean ITS)

KIET GROUP OF INSTITUTIONS GHAZIABAD

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
KIET Group of Insittitutions, Ghaziabad
13 Km Stone, Ghaziabad- Meerut Road,
Ghaziabad-201206
Uttar Pradesh
Mr Madhurendra
9899941574
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

Invoice No. **2019-20/GST/482**	Dated **3-Aug-2019**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **KIET/PO/07344**	Dated **9-Jul-2019**
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 RCTO 280 G3 SFF PC (3RW70AV)** *3RW70AV HP RCTO 280 G3 SFF PC* *3RX15AV Single Unit SFF EPE Packaging* *3RW89AV HP 280 G3 SFF 180W* *3RW76AV Intel Core i7- 8700 3.2GHz 6C 65W* *3RX20AV 16GB (1x16GB) DDR4 2666 NECC* *3RW84AV 1TB 7200 SATA-6G 3.5* *3RX16AV No Included ODD* *3RX28AV HP USB Hardened Optical Wired Mouse* *3RW71AV HP 280 G3 SFF CKIT* *3RW71AV ACJ India - English localization* *3RW98AV FreeDOS 2.0* *3RW95AV Keyboard* *3RX31AV 3/3/3 SFF Warranty* *INA929W9LV,INA929W9LW, INA929W9LX,INA929W9LY* *INA929W9LZ,INA929W9M0, INA929W9M1,INA929W9M2* *INA929W9M3,INA929W9M4, INA929W9LK,INA929W9M5*	8471	**67 no**	37,523.00	no		**25,14,041.00**

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TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

... Computech & Peripherals Pvt Ltd ...-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	Invoice No. **2019-20/GST/482**	Dated **3-Aug-2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **KIET Group of Insittitutions, Ghaziabad** 13 Km Stone, Ghaziabad- Meerut Road, Ghaziabad-201206 Uttar Pradesh Mr Madhurendra 9899941574 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Buyer's Order No. **KIET/PO/07344**	Dated **9-Jul-2019**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	INA929W9M6,INA929W9M7, INA929W9M8,INA929W9M9 INA929W9MB,INA929W9MC, INA929W9MD,INA929W9MF INA929W9MG,INA929W9LL, INA929W9MH,INA929W9MJ INA929W9MK,INA929W9ML, INA929W9MM,INA929W9MN INA929W9MP,INA929W9MQ, INA929W9MR,INA929W9MS INA929W9LM,INA929W9MT, INA929W9MV,INA929W9MW INA929W9MX,INA929W9MY, INA929W9MZ,INA929W9N0 INA929W9N1,INA929W9N2, INA929W9N3,INA929W9LN INA929W9N4,INA929W9N5, INA929W9N6,INA929W9N7 INA929W9N8,INA929W9N9, INA929W9NB,INA929W9NC INA929W9ND,INA929W9NF, INA929W9LP,INA929W9NG INA929W9NH,INA929W9NJ, INA929W9NK,INA929W9NL INA929W9NM,INA929W9NN, INA929W9NP,INA929W9LQ INA929W9LR,INA929W9LS, INA929W9LT						
2	**HP TFT 22YH 21.5" (2QU15AA)**	8528	**67 no**	6,000.00	no		**4,02,000.00**
3	**Graphic Card Nvidea Quardo P400/2GB**	8473	**67 no**	7,500.00	no		**5,02,500.00**
4	**Connector SA-50**	8536	**63 no**				

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KIET GROUP OF INSTITUTIONS GHAZIABAD

TAX INVOICE(Page 3) (ORIGINAL FOR RECIPIENT)

..s Computech & Peripherals Pvt Ltd ..-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	Invoice No. **2019-20/GST/482**	Dated **3-Aug-2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **KIET Group of Insittitutions, Ghaziabad** 13 Km Stone, Ghaziabad- Meerut Road, Ghaziabad-201206 Uttar Pradesh Mr Madhurendra 9899941574 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Buyer's Order No. **KIET/PO/07344**	Dated **9-Jul-2019**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
5	**HP IDS i7-8750H 17 G5 Base NB (2XD25AV)** *S.NO. 5CD9304D9Y*	8471	**1 no**	1,19,000.00	no		**1,19,000.00**
							35,37,541.00
	IGST Output						**6,36,757.38**
	Less : ***Short & Excess***						**(-)0.38**
	Total		**265 no**				**₹ 41,74,298.00**

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

INR Forty One Lakh Seventy Four Thousand Two Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8471	26,33,041.00	18%	4,73,947.38	4,73,947.38
8528	4,02,000.00	18%	72,360.00	72,360.00
8473	5,02,500.00	18%	90,450.00	90,450.00
8536		18%		
Total	35,37,541.00		6,36,757.38	6,36,757.38

Tax Amount (in words) : **INR Six Lakh Thirty Six Thousand Seven Hundred Fifty Seven and Thirty Eight paise Only**

Company's PAN : **AACCA4750E**

Company's Bank Details
Bank Name : **Kotak Mahindra Bank (A/c No. 7511383813)**
A/c No. : **7511383813**
Branch & IFS Code : **Lajpat Nagar-2 & KKBK0000198**

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

Authorised Signatory

This is a Computer Generated Invoice

KIET GROUP OF INS... GHAZIABAD

GATE ENTRY
Serial No. 78257 Date 03/08/19
Quantity 265 Nos Amount 4174298= Rs
Signature of Security officer
03/08/019

St. Reg. Folio No. As per ...
Goods Recd. on 03/08/19
Checked By
Signature

(Dean ITS)

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	Invoice No. **2019-20/GST/600**	Dated **5-Sep-2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **KIET Group of Insittitutions, Ghaziabad** 13 Km Stone, Ghaziabad- Meerut Road, Ghaziabad-201206 Uttar Pradesh Mr. Madhurendra 9899941574 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Buyer's Order No. **07344**	Dated **9-Jul-2019**
	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 ProDesk 400 G4 DM PC (2ZZ89AV)** *2ZZ89AV HP ProDesk 400 G4 DM PC* *3AA25AV HP DM Security Dual VESA Sleeve v2* *2ZZ86AV Single Unit DM Expansion Packaging* *4XB74AV 1 VGA Port 1 DisplayPort Only* *2ZZ98AV Intel Core i7-8700T 2.4 6C 35W* *3AA61AV 8GB (1x8GB) DDR4 2666* *3AA04AV 1TB 7200 2.5* *2ZZ87AV 65 Watt DM Ext Power Adapter EPS* *3AA01AV G4/G5 DM 35W SATA Drive Bracket* *3AA86AV HP USB Hardened Optical Wired Mouse* *4BN54AV Intel CFL Core i7 DM Label* *3BD34AV HP 400 G4 DM CKIT* *3BD34AV ACJ India - English localization* *3DY88AV FreeDOS* *3DY88AV ACJ India - English localization* *4VR58AV Keyboard*	8471	**100 no**	34,100.00	no		**34,10,000.00**

Recd 100 Desktop and 100 TFT

Rajeev 5/9/19

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KIET GROUP OF INSTITUTIONS GHAZIABAD

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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	Invoice No. **2019-20/GST/600**	Dated **5-Sep-2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **KIET Group of Insittitutions, Ghaziabad** 13 Km Stone, Ghaziabad- Meerut Road, Ghaziabad-201206 Uttar Pradesh Mr. Madhurendra 9899941574 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Buyer's Order No. **07344**	Dated **9-Jul-2019**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	4VR58AV ACJ India - English localization *3BD32AV 3/3/3 DM Warranty* *3BD32AV AB4 Singapore - English localization* *8CC9344KTQ,8CC9344KWY,8CC9344KVW* *8CC9344KXF,8CC9344KXD,8CC9344KX2* *8CC9344KWZ,8CC9344KX0,8CC9344KX6* *8CC9344KXM,8CC9344KWW,8CC9344KXB* *8CC9344KXN,8CC9344KTS,8CC9344KTP* *8CC9344KVT,8CC9344KW8,8CC9344KTN* *8CC9344KTW,8CC9344KVN,8CC9344KTX* *8CC9344KV0,8CC9344KVJ,8CC9344KWF,* *8CC9344KVB,8CC9344KVK,8CC9344KV8* *8CC9344KTH,8CC9344KVD,8CC9344KWT* *8CC9344KWQ,8CC9344KX7,8CC9344KTL* *8CC9344KXK,8CC9344KWG,8CC9344KWS,* *8CC9344KTK,8CC9344KVL,8CC9344KW3* *8CC9344KWB,8CC9344KV9,8CC9344KX9*						

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KIET GROUP OF INSTITUTIONS GHAZIABAD

This is a Computer Generated 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	Invoice No. **2019-20/GST/600**	Dated **5-Sep-2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **KIET Group of Insittitutions, Ghaziabad** 13 Km Stone, Ghaziabad- Meerut Road, Ghaziabad-201206 Uttar Pradesh Mr. Madhurendra 9899941574 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Buyer's Order No. **07344**	Dated **9-Jul-2019**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	8CC9344KV4,8CC9344KVF,8CC9344KTR 8CC9344KW4,8CC9344KX4,8CC9344KVZ 8CC9344KX5,8CC9344KWD,8CC9344KVM 8CC9344KW1,8CC9344KWN,8CC9344KV1, 8CC9344KVP,8CC9344KW5,8CC9344KTY 8CC9344KXG,8CC9344KVV,8CC9344KXJ 8CC9344KTM,8CC9344KVX,8CC9344KV6 8CC9344KXP,8CC9344KWJ,8CC9344KTV 8CC9344KVG,8CC9344KWM,8CC9344KWL ,8CC9344KW0,8CC9344KWH,8CC9344KV7, 8CC9344KTT,8CC9344KXC,8CC9344KX3 8CC9344KW6,8CC9344KV5,8CC9344KVR 8CC9344KX8,8CC9344KWK,8CC9344KXL 8CC9344KVC,8CC9344KWC,8CC9344KX1 8CC9344KTJ,8CC9344KTZ,8CC9344KWR 8CC9344KWP,8CC9344KW9,8CC9344KVS 8CC9344KWX,8CC9344KV3,8CC9344KXH						

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KIET GROUP OF INSTITUTIONS ★ GHAZIABAD

This is a Computer Generated Invoice

TAX INVOICE(Page 4) *(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	Invoice No. **2019-20/GST/600**	Dated **5-Sep-2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **KIET Group of Insittitutions, Ghaziabad** 13 Km Stone, Ghaziabad- Meerut Road, Ghaziabad-201206 Uttar Pradesh Mr. Madhurendra 9899941574 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Buyer's Order No. **07344**	Dated **9-Jul-2019**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	*8CC9344KW7,8CC9344KV2,8CC9344KVH, 8CC9344KVY,8CC9344KWW,8CC9344KW2,8CC9344KVQ* **HP 18.5" (V5E94A7#ACJ)**	8528	**100 no**	4,000.00	no		**4,00,000.00**
							38,10,000.00
	IGST Output						**6,85,800.00**
	Total		**200 no**				**₹ 44,95,800.00**

GATE ENTRY
Serial No. 7856 Date 05/09/019
Quantity 200 Nos Amount 4495800 Rs
Signature of Security Officer 05/09/019

St. Reg. Folio No. As per on MR
Goods Recd. on 05/09/19
Checked By
Signature

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

INR Forty Four Lakh Ninety Five Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8471	34,10,000.00	18%	6,13,800.00	6,13,800.00
8528	4,00,000.00	18%	72,000.00	72,000.00
Total	**38,10,000.00**		**6,85,800.00**	**6,85,800.00**

Tax Amount (in words) : **INR Six Lakh Eighty Five Thousand Eight Hundred Only**

Company's Bank Details
Bank Name : **Kotak Mahindra Bank (A/c No. 7511383813)**
A/c No. : **7511383813**
Branch & IFS Code : **Lajpat Nagar-2 & KKBK0000198**

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

Authorised Signatory

This is a Computer Generated Invoice

(Dean ITS)

KIET GROUP OF INSTITUTIONS * GHAZIABAD

Emicro Data Technologies Pvt Ltd
D-98, Okhla Industrial Area
Phase -1,New Delhi-110020
Mail ID:-info@emicrotechnologies.Com
CIN No.U72900DL2010PTC198303
Tel No. 011-47994799
GSTIN/UIN: 07AACCE3052H1ZY
State Name : Delhi, Code : 07
CIN: U72900DL2010PTC198303

Invoice No. EMT/19-20/268 / e-Way Bill No.	Dated 9-Oct-2019
Delivery Note	Mode/Terms of Payment 30 Days
Supplier's Ref.	Other Reference(s) Ankur Agarwal
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
KIET Group of Institutions
13 Km Stone Meerut Road, Ghaziabad-201206(U.P.)
PAN/IT No :
State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
KIET Group of Institutions
13 Km Stone Meerut Road, Ghaziabad-201206(U.P.)
PAN/IT No :
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Precision 3630 Tower CTO BASE** *Intel Xeon E-2124, 4 Core, 8MB Cache,3.3GHz, 4.3Ghz Turbo* *16GB (2x8GB) 2666MHz DDR4 UDIMM Non-ECC* *3.5" 1TB 7200rpm SATA Hard Disk Drive/AMD Radeon Pro WX 3200* *4GB, 4 mDP (FWS)Ubuntu Linux 16.04* *Keyboard KB216/Mouse MS116/3 Years onsite warranty* *serial no.84BWBZ2* *DELL TFT E2216H 21.5"* *serial no.22KFRY2* ITIS	8471	18 %	**1 PCS**	81,525.00	PCS		**81,525.00**
	Output IGST							**14,674.50**
	Round Off							**0.50**
	Total			1 PCS				₹ 96,200.00

St. Reg. Folio No. As per on MR
Goods Recd. on 09/10/19
Checked By
Signature

GATE ENTRY
Serial No. 78833 Date 09/10/19
Quantity 01 PCS Amount 96,200/-
Signature of Security officer 09/10/19

12-10-2019

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

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8471	81,525.00	18%	14,674.50	14,674.50
Total	81,525.00		14,674.50	14,674.50

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Six Hundred Seventy Four and Fifty paise Only**

(Dean ITS)

Company's VAT TIN : **07630379347**
Company's PAN : **AACCE3052H**

Company's Bank Details
Bank Name : **IDBI BANK LTD**
A/c No. : **0401020000021580**
Branch & IFS Code : **Rajouri Garden, New Delhi & IBKL0000040**

for Emicro Data Technologies Pvt Ltd
Authorised Signatory

Declaration
1.Payment Must be made within 21 Days otherwise interest will be charged @ 24% per anum.
2. Subject to Delhi Jurisdiction

This is a Computer Generated Invoice

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	Invoice No. **2020-21/GST/258**	Dated **30-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **Mr. Vishal Chopra**
Buyer **KIET GROUP OF INSTITUTIONS, GHAZIABAD** 13 KM STINE GHAZIABAD MEERUT ROAD UP-201206 Mr. Sunil State Name : Uttar Pradesh, Code : 09	Buyer's Order No. **KIET/PO/08436**	Dated **9-Jul-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
1	**HP Desktop 280 Pro G5 MT PC (7TE09AV)** *CORE I7-9700/8GB/1TB/DOS* *INA029RQM8,INA029RQLR* *INA029RQLZ,INA029RQLV* *INA029RQM0,INA029RQLQ* *INA029RQM1,INA029RQM6* *,INA029RQM7,INA029RQLY* *INA029RQM4,INA029RQM2,* *INA029RQM5,INA029RQM3,* *,INA029RQLP,INA029RQLW* *,INA029RQLS,INA029RQLN* *INA029RQLT,INA029RQLX*	8471	**20 NO**	38,100.00	NO		**7,62,000.00**

continued ...

(Dean ITS)

KIET GROUP OF INSTITUTIONS GHAZIABAD

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

xis 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	Invoice No. **2020-21/GST/258**	Dated **30-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **Mr. Vishal Chopra**
Buyer **KIET GROUP OF INSTITUTIONS, GHAZIABAD** 13 KM STINE GHAZIABAD MEERUT ROAD UP-201206 Mr. Sunil State Name : Uttar Pradesh, Code : 09	Buyer's Order No. **KIET/PO/08436**	Dated **9-Jul-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
2	**HP 18.5" (V5E94A7#ACJ)** *3CQ9422HNS,3CQ9422HLH 3CQ9422HLL,3CQ9422HLV 3CQ9422HLJ,3CQ9422HLW 3CQ9422HLK,3CQ9422HLS ,3CQ9422HL3,3CQ9422H5L 3CQ9422HLN,3CQ9422HM1 3CQ9422HLR,3CQ9422HLM 3CQ9422HM2,3CQ9422HLB ,3CQ9422HLX,3CQ9422HLY 3CQ9422HLP,3CQ9422HLQ*	8528	**20 NO**	4,400.00	NO		**88,000.00**
							8,50,000.00
	IGST Output						**1,53,000.00**
	Total		**40 NO**				**₹ 10,03,000.00**

E. & O.E

Amount Chargeable (in words)

INR Ten Lakh Three Thousand Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8471	7,62,000.00	18%	1,37,160.00	1,37,160.00
8528	88,000.00	18%	15,840.00	15,840.00
Total	8,50,000.00		1,53,000.00	1,53,000.00

Tax Amount (in words) : **INR One Lakh Fifty Three Thousand Only**

06/08/2020

KIET GROUP OF INSTITUTIONS GHAZIABAD

(Dean ITS)

Company's Bank Details
Bank Name : **Corporation Bank (A/c No. 510341000051176)**
A/c No. : **510341000051176**
Branch & IFS Code : **Lajpat Nagar-2, New Delhi & CORP0000784**

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

Authorised Signatory

GATE ENTRY
Serial No. 8504 Date 31/7/20
Quantity 40 Nos Amount 10,03000
31/07/20
Signature of Security officer

This is a Computer Generated Invoice

St. Reg. Folio No As per on MR
Goods Recd. on 31/7/20
Checked By
S.

KIET Group of Institutions			
LAPTOP Details 16.12.2020			
S.No	**Item**	**Qty**	**Yr of purchase**
1	HP Laptop 431, Corei3, 4 GB RAM, 500 GB HDD	33	19.09.2012
2	HP 450 Core i3, 2 GB RAM, 500 GB HDD	20	18.12.2013
3	Lenovo B40-70	1	19.05.2015
4	HP Probook 440 i5, 4GB, 500GB HDD	5	24.08.2016
5	HP 440 G4, Core i5, 4GB, 500GB HDD	5	14.09.2017
6	HP 440 G4, Core i7, 8GB, 1TB HDD	1	14.09.2017
7	HP 348 G5 Corei5,8GB RAM,1TB HDD	35	07.08.2019
8	HP 348 G5 Corei5,16GB RAM,512 GB SSD	34	07.08.2019
Total		**134**	

Above listed Laptops have been issued to departments for the use in different labs for the academic purpose.

(Dean ITS)

KIET GROUP OF INSTITUTIONS GHAZIABAD

BILL OF SALE CUM DELIVERY CHALLAN

Date/Time	Number	Page
19.09.2012 / 17:35:16	J9D6132960	1 of 3

...a Sales Pvt Ltd
...rena
...ur Main Road
...ORE 560030

Order Date	Purchase Order Number
17.09.2012	KIET/PO/01249

HEWLETT-PACKARD INDIA SALES PVT LTD
C/O DHL Logistics Pvt Ltd.
C-40, Okhla Industrial Area,
Phase II,
NEW DELHI - 110020
INDIA
CST/LST LC/042/07100219540/0799 TIN 07100219540

Region Code
Consign to: Krishana institute of engineering and
L/C # :
Flight/Vessel No.
Freight Terms CFR GHAZIABAD

INVOICE TO:
Krishana institute of engineering and
technology
13 km stone ,Ghaziabad-Meerut Road
GHAZIABAD -201206 UTTAR PRADESH
INDIA

SHIP TO:
Krishana institute of engineering and
technology
13 km stone ,Ghaziabad-Meerut Road
Ghaziabad -201206 UTTAR PRADESH
INDIA

PLEASE DIRECT ALL INQUIRIES TO
TANWEER AHMED

The goods sold hereunder are licensed by the United States Government for ultimate destination INDIA Diversion contrary to U.S. law prohibited. These commodities, technology or software were authorized for export from the United States under special distribution license procedure on the condition that may not be re-exported without prior approval from the United States authorities.

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
CCI	0045581486	J90033276	J9D670497308	19.09.2012

COMMENTS
DECLARATION AVAILABLE,HP PAN#-AAACC9862F
CONT-Mr. Manoj Goyal, 9873816173
INVOICE AMOUNT-1,062,600.00

Sect.	Item#	Description	Quantity	Unit Price	Amount
308	0100	AT912AA #UUF BUS NB OP - HP 2GB DDR3 1333 PC3-10600 SOD A/P OPTION UUF UUF-Asia Pacific-English Local X4F1 ECLIPSE No: 88772915 Contract no: CST 5.00 %	40 EA	1,000.00	40,000.00 2,000.00
308	0200	B9A35PA #ACJ BUS NB OP - HP-431W3231MSX500NXN02Fa INDIA OPTION ACJ ACJ-India - English localizati X4F1 ECLIPSE No: 88772915 Contract no: CST 5.00 % 5CB22427N7,5CB22427NL, 5CB22427VJ,5CB22427VT 5CB22427VW,5CB22427WL, 5CB22427WR,5CB22427WS 5CB22427X2,5CB22427X6, 5CB22427XL,5CB22427XW 5CB22427YT,5CB22427Z0, 5CB22427ZP,5CB2242802 5CB224280B,5CB224280F, 5CB224280S,5CB2242CLN 5CB2242CSG,5CB2242CTL, 5CB2242CTR,5CB2242CV1 5CB2242CWD,5CB2242QZN, 5CB2242R7Q,5CB2242R85 5CB2242R8B,5CB2242R8R, 5CB2242R8Y,5CB2242R9H 5CB2242RHY,5CB2242RJ1, 5CB2242RJQ,5CB2242RJV 5CB2242RJX,5CB2244H7M, 5CB2244H9Q,5CB2244HFL	40 EA	23,300.00	932,000.00 46,600.00

Please send invoice copy or reference invoice no: and remit — Continued

I certify that the statements contained in this invoice are true and correct
HP INDIA COPY

CST Input Credit is NOT available on this invoice

KIET GROUP OF INSTITUTIONS GHAZIABAD

(Dean ITS)

BILL OF SALE CUM DELIVERY CHALLAN

...dia Sales Pvt Ltd
...ce)
Arena
...osur Main Road
...LORE 560030

Date/Time	Number	Page
19.09.2012 / 17:35:16	J9D6132960	3 of 3

Order Date	Purchase Order Number
17.09.2012	KIET/PO/01249

HEWLETT-PACKARD INDIA SALES PVT LTD
C/O DHL Logistics Pvt Ltd.
C-40, Okhla Industrial Area,
Phase II,
NEW DELHI - 110020
INDIA
CST/LST LC/042/07100219540/0799 TIN 07100219540

Region Code
Consign to: Krishana institute of engineering and
L/C # :
Flight/Vessel No.
Freight Terms CFR GHAZIABAD

INVOICE TO:
Krishana institute of engineering and technology
13 km stone ,Ghaziabad-Meerut Road
GHAZIABAD -201206 UTTAR PRADESH
INDIA

SHIP TO:
Krishana institute of engineering and technology
13 km stone ,Ghaziabad-Meerut Road
Ghaziabad -201206 UTTAR PRADESH
INDIA

PLEASE DIRECT ALL INQUIRIES TO
TANWEER AHMED

The goods sold hereunder are licensed by the United States Government for ultimate destination INDIA Diversion contrary to U.S. law prohibited. These commodities, technology or software were authorized for export from the United States under special distribution license procedure on the condition that may not be re-exported without prior approval from the United States authorities.

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
CCI	0045581486	J90033276	J9D670497308	19.09.2012

COMMENTS
DECLARATION AVAILABLE,HP PAN#-AAACC9862F
CONT-Mr. Manoj Goyal, 9873816173
INVOICE AMOUNT-1,062,600.00

Sect.	Item#	Description	Quantity	Unit Price	Amount
		FOR HEWLETT-PACKARD INDIA SALES PVT LTD AUTHORISED SIGNATORY			
Please send invoice copy or reference invoice no:		J9D6132960	and remit	INR	1,062,600.00

I certify that the statements contained in this invoice are true and correct
HP INDIA COPY

CST Input Credit is NOT available on this invoice

KIET GROUP OF INSTITUTIONS GHAZIABAD

(Dean ITS)

BILL OF SALE CUM DELIVERY CHALLAN

Date/Time	Number	Page
15.11.2013 / 12:19:13	J9D6408120	1 of 2

...lett Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F ST#AAACC9862FST002

Order Date	Purchase Order Number
21.10.2013	2022/LAPTOP/KIET/13-14

HEWLETT-PACKARD INDIA SALES PVT LTD
C/O DHL Logistics Pvt Ltd.
C-40, Okhla Industrial Area,
Phase II,
NEW DELHI - 110020
INDIA
CST/LST LC/042/07100219540/0799 TIN 07100219540

Region Code
Consign to: Krishana Institute Of Engineering And
L/C # :
Flight/Vessel No.
Freight Terms CFR GHAZIABAD

INVOICE TO:
Krishana Institute Of Engineering And
Technology, 13 km stone
Delhi-Meerut Road
GHAZIABAD -201206 UTTAR PRADESH
INDIA

SHIP TO:
Krishana Institute Of Engineering And
Technology, 13 km stone
Delhi-Meerut Road
GHAZIABAD -201206 UTTAR PRADESH
INDIA

PLEASE DIRECT ALL INQUIRIES TO
SHAMIM, TARIQ

The goods sold hereunder are licensed by the United States Government for ultimate destination INDIA Diversion contrary to U.S. law prohibited. These commodities, technology or software were authorized for export from the United States under special distribution license procedure on the condition that may not be re-exported without prior approval from the United States authorities.

Terms of Payment
Cash in Advance

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Delex	0047646622	J90033276	J9D627593322	15.11.2013

COMMENTS
DECL AVAIL, HP PAN : AAACC9862F
CTC : Mr. Manoj, # 9873816173

30
cuo

Sect.	Item#	Description	Quantity	Unit Price	Amount
322	0100	C0S46PA #ACJ BUS NB UN - HP-450U33110MQX500NXC02Fa INDIA OPTION ACJ ACJ-India - English localizati X4F1 ECLIPSE No: 90153163 Contract no:	30 EA	23,000.00	690,000.00
		CST 5.00 %			34,500.00
		INA340Y9PT,INA340Y9PV, INA340Y9PW,INA340Y9PX INA340Y9PY,INA340Y9Q3, INA340Y9Q7,INA340Y9Q9 INA340Y9QC,INA340Y9QD, INA340Y9QG,INA340Y9QH INA340Y9QN,INA340Y9QQ, INA340Y9QR,INA340Y9QS INA340Y9QX,INA340Y9R0, INA340Y9R1,INA340Y9R2 INA340Y9R3,INA340Y9R7, INA340Y9R8,INA340Y9RD INA340Y9RF,INA340Y9RJ, INA340Y9RK,INA340Y9RN INA340Y9RP,INA340Y9RQ			
		Subtotal			690,000.00
		CST 5.00 %			34,500.00
		TOTAL : INR SEVEN HUNDRED TWENTY-FOUR THOUSAND FIVE HUNDRED AND ZERO PAISE			724,500.00
		NOTE -Interest @ 24% per annum will be levied if paid beyond the due date.			

Bill recd on 2.12.13

St. Reg. Folio No. 39
Goods Recd. on 22/11/13
Checked By 22/11/13
Signature

KIET GROUP OF INSTITUTIONS GHAZIABAD

Please send invoice copy or reference invoice no: Continued

I certify that the statements contained in this invoice are true and correct.
CUSTOMER ORIGINAL

GATE ENTRY
Serial No 64018 Date 22/11/13
Quantity 30 M Amount 724,500/-
22/11/13
Signature of Security Officer

CST Input Credit is NOT available on this invoice

(Dean ITS)

BILL OF SALE CUM DELIVERY CHALLAN

Date/Time	Number	Page
15.11.2013 / 12:19:13	J9D6408120	2 of 2

Order Date	Purchase Order Number
21.10.2013	2022/LAPTOP/KIET/13-14

...ett Packard India Sales Pvt Ltd
...egistered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F ST#AAACC9862FST002

HEWLETT-PACKARD INDIA SALES PVT LTD
C/O DHL Logistics Pvt Ltd.
C-40, Okhla Industrial Area,
Phase II.
NEW DELHI - 110020
INDIA
CST/LST LC/04/07/002/9540/0799 TIN 07/00219540

Region Code
Consign to: Krishana Institute Of Engineering And
L/C # :
Flight/Vessel No.
Freight Terms CFR GHAZIABAD

INVOICE TO:
Krishana Institute Of Engineering And
Technology, 13 km stone
Delhi-Meerut Road
GHAZIABAD -201206 UTTAR PRADESH
INDIA

SHIP TO:
Krishana Institute Of Engineering And
Technology, 13 km stone
Delhi-Meerut Road
GHAZIABAD -201206 UTTAR PRADESH
INDIA

PLEASE DIRECT ALL INQUIRIES TO
HAMIM, TARIQ

The goods sold hereunder are licensed by the United States Government for ultimate destination INDIA Diversion contrary to U.S. law prohibited. These commodities, technology or software were authorized for export from the United States under special distribution license procedure on the condition that may not be re-exported without prior approval from the United States authorities.

Terms of Payment
Cash in Advance

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Delex	0047646622	J90033276	J9D627593322	15.11.2013

COMMENTS
DECL AVAIL, HP PAN : AAACC9862F
CTC : Mr. Manoj, # 9873816173

Sect.	Item#	Description	Quantity	Unit Price	Amount
		Delivery Note Numbers are as follows : 0047646622 Shipment Reference are as follows : DNNT47646622 DECL AVAIL, HP PAN : AAACC9862F CTC : Mr. Manoj, # 9873816173 FOR HEWLETT-PACKARD INDIA SALES PVT LTD AUTHORISED SIGNATORY			

Please send invoice copy or reference invoice no: J9D6408120 and remit INR 24,500.00

I certify that the statements contained in this invoice are true and correct
HP INDIA CORP

CST Input Credit is NOT available on this invoice

KIET GROUP OF INSTITUTIONS GHAZIABAD

(Dean ITS)

CENTRAL SALE INVOICE

(Original)

AXIS COMPUTECH & PERIPHERALS PVT LTD (13-14)
G-28,2ND FLOOR, LAJPAT NAGAR-2
NEW DELHI-110 024
Contact :+91 11 29811083,29818272,+91 9891040386
E-Mail :ysachdeva@axiscomputech.in

Invoice No. **2013-14/CS/5316**	Dated **26-Nov-2013**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **02022**	Dated **26-Sep-2013**
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Consignee
Krishna Institute of Engg & Technolgoy
13TH MILE STONE, GHAZIABAD-MEERUT ROAD,
MURADNAGAR, DISTT. GHAZIABAD, UTTAR PRADESH
PIN CODE -201206
MR. PANKAJ ATRI
9711149083

Buyer (if other than consignee)
Krishna Institute of Engg & Technolgoy
13TH MILE STONE, GHAZIABAD-MEERUT ROAD,
MURADNAGAR, DISTT. GHAZIABAD, UTTAR PRADESH
PIN CODE -201206
MR. PANKAJ ATRI
9711149083

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Student Bag**	**30 No.**	700.00	No.		**21,000.00**
	OUTPUT CST @ 12.5%		12.50	%		**2,625.00**
	Total	**30 No.**				**₹ 23,625.00**

GATE ENTRY
Serial No. 64839 Date 27/11/13
Quantity 30 No. Amount 23,625/-
27/11/13
Signature of Security Officer

St. Reg. Folio No. 123
Goods Recd. on 27/11/13
Checked By
27/11/13

E. & O.E

Amount Chargeable (in words)
INR Twenty Three Thousand Six Hundred Twenty Five Only

Company's VAT TIN	:	07110307077
Company's CST No.	:	07110307077
Company's Service Tax No.	:	AACCA4750EST001
Company's PAN	:	AACCA4750E

Declaration
WARRANTY BY PRINCIPAL COMPANY ONLY. CHEQUE RETURN CHARGES Rs. 500/-. IN CASE OF ANY DEFAULT / DELAY INTERST @ 24% WOULD BE CHARGED FROM THE DATE OF INVOICE. THE PROPRIETORY INTEREST IN GOODS SHALL NOT PASS TO THE BUYER UNLESS COMPLETE PAYMENT RECEIVED BY US. TILL SUCH TIME GOODS SHALL BE CONSIDERED TO BE HELD IN TRUST BY PURCHASER ON BEHALF.

for AXIS COMPUTECH & PERIPHERALS PVT LTD (13-14)

KIET GROUP OF INSTITUTIONS GHAZIABAD

Authorised Signatory

(Dean ITS)

This is a Computer Generated Invoice

RETAIL INVOICE

(Original)

COMNET

COMNET VISION (INDIA) PVT LTD
Regd Off: B-47 Jaina Tower 1
District Centrer Janakpuri ND-110058
Branch: B-1 Aggarwal Bhawan
35-36 Nehru Place ND-110019
Branch: F7B Janak Place Market
District Center Janakpuri ND-110058
Phone +26210390 Services +9899696140
CIN: U72100DL1996PTC075059
E-Mail :info@comnetit.com

Invoice No. **NPR-1516-0785**	Dated **18-May-2015**
Delivery Note	Mode/Terms of Payment **30 Days**
Supplier's Ref.	Other Reference(s) **Ankur**
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery **Door Delivery**	

Customer
KRISHNA INSTITUTE OF ENGINEERING & TECHNOLOGY
13, KM STONE, GHAZIABAD-MEERUT ROAD,
GHAZIABAD-201206 (U.P.)

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**LEN NB B40-70 (59430739)** *Core I5/ 4GB RAM/500GB HDD* *14" SCREEN/DOS/ 1 YEAR WARRANTY* *S/NO:-CB35065081* *CB32420604*	**2 No**	34,571.43	No	**69,142.86**
2	**NB CARRY CASE (FOC WITH NB)**	**2 No**	0.01	No	**0.02**
					69,142.88
	Less : ***Vat @ 5% on Sales***		5	%	**3,457.14**
	R OFF				**(-)0.02**
	Total	**4 No**			**Rs. 72,600.00**

66894 19/05/15
72,600/-
19/05/15

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seventy Two Thousand Six Hundred Only

39
19/5/15

Company's VAT TIN	:	**07020189320**
Company's CST No.	:	**07020189320**
Company's Service Tax No.	:	**AACCC9046KST001**
Company's PAN	:	**AACCC9046K**

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

Declaration
Goods once sold will not be taken back. All warranties by respective product owners only. We declare that this Invoice shows the actual price of the goods described and all the particulars are true and correct. The receiver's signature confirms of having received the goods in proper workable condition.

for COMNET VISION (INDIA) PVT LTD

Authorised Signatory

COMNET VISION (INDIA) PVT LTD, Aggarwal Bhawan, Nehru Place, New Delhi

KIET GROUP OF INSTITUTIONS GHAZIABAD

(Dean ITS)

This is a Computer Generated Invoice

Invoice No. 5162

New Delhi-110 024
E-Mail : ysachdeva@axiscomputech.in

Customer
Krishna Institute of Engg & Technolgoy
13TH MILE STONE, GHAZIABAD-MEERUT ROAD,
MURADNAGAR, DISTT. GHAZIABAD, UTTAR PRADESH
PIN CODE -201206
MR. PANKAJ ATRI
9711149083

Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **VC**
Buyer's Order No. **04109**	Dated **6-Aug-2016**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**HP Probook 440 (V3F00PA#ACJ)** Laptop *S.NO. CND5384XRK,CND5384XPH, CND5384XR0,CND5384XR4, CND5384XQX*	**5 No.**	40,000.00	No.		**2,00,000.00**
2	**BACKPACK HP (D8Y30PA)**	**5 No.**				
	Credo Lab					2,00,000.00
	OUTPUT CST @ 5%		5	%		**10,000.00**
	Total	**10 No.**				**₹ 2,10,000.00**

GATE ENTRY
Serial No 69940 Date 25/08/16
Quantity 10 Nos Value 2,10,000/-
25/08/16
Signature of Security Office

E. & O.E

Amount Chargeable (in words)
INR Two Lakh Ten Thousand Only

Company's VAT TIN : **07110307077**
Company's Service Tax No. : **AACCA4750EST001**
Company's PAN : **AACCA4750E**

Declaration
WARRANTY BY PRINCIPAL COMPANY ONLY. CHEQUE RETURN CHARGES Rs. 500/-. IN CASE OF ANY DEFAULT / DELAY INTERST @ 24% WOULD BE CHARGED FROM THE DATE OF INVOICE. THE PROPRIETORY INTEREST IN GOODS SHALL NOT PASS TO THE BUYER UNLESS COMPLETE PAYMENT RECEIVED BY US. TILL SUCH TIME GOODS SHALL BE CONSIDERED TO BE HELD IN TRUST BY PURCHASER ON BEHALF.

for Axis Computech & Peripherals Pvt Ltd

Authorised Signatory

KIET GROUP OF INSTITUTIONS GHAZIABAD

(Dean ITS)

This is a Computer Generated Invoice

...nputech & Peripherals Pvt Ltd
...nd Floor, Lajpat Nagar-2
...elhi-110 024
...N/UIN: 07AACCA4750E1Z1
...: U72200DL1999PTC097864
...ontact : 011-29818272, 29811083,9891040386
E-Mail : ysachdeva@axiscomputech.in

Buyer **Krishna Institute of Engg & Technolgoy** 13TH MILE STONE, GHAZIABAD-MEERUT ROAD,, MURADNAGAR, DISTT. GHAZIABAD, UTTAR PRADESH, PIN CODE -201206, MR. PANKAJ ATRI, 9711149083 State Name : Uttar Pradesh, Code : 09 PAN/IT No :	**2017-18/GST/512**	**14-Sep-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. **04878**	Dated **22-Jul-2017**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
2	**LAPTOP HP 440G4(W6N87AV)** Integrated HD 720p DM Webcam W6N72AV 14 HD AG LED SVA FHDC Slim 2Ant W6N27AV 4GB (1x4GB) DDR4 2133 W6N34AV 500GB 5400RPM SATA W6N17AV Intel 7265 Ac 2x2 NvP +BT 4.2 WW X5N29AV No WWAN W6N70AV No Fingerprint Reader W6N67AV 65 Watt Smart NPFC EM AC Adapter W6N66AV Core I5 G7 Label Y0R09AV LOC FreeDOS 2.0 INDIA OPTION ACJ W9B90AV #ACJ PWRCORD C5 1.0m INDIA OPTION ACJ W7Q23AV #ACJ KBD CP INDIA OPTION ACJ W6N92AV #ACJ WARR 3/3/3 N/ Y0H67AV #UUF CNTRYLOC INDIA OPTION ACJ W7Q26AV #ACJ 5CD734CV2Z,5CD734CV33	8471	18 %	**5 No.**	34,970.00	No.		**1,74,850.00**

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SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

(Dean ITS)

...d Floor, Lajpat Nagar-2
...elhi-110 024
...N/UIN: 07AACCA4750E1Z1
...: U72200DL1999PTC097864
...ontact : 011-29818272, 29811083,9891040386
...-Mail : ysachdeva@axiscomputech.in

2017-18/GST/512	14-Sep-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 04878	Dated 22-Jul-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Krishna Institute of Engg & Technolgoy
13TH MILE STONE, GHAZIABAD-MEERUT ROAD,,
MURADNAGAR, DISTT. GHAZIABAD, UTTAR
PRADESH, PIN CODE -201206, MR. PANKAJ ATRI,
9711149083
State Name : Uttar Pradesh, Code : 09
PAN/IT No :

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
3	*5CD734CV32,5CD734CV31 5CD734CV30* **BACKPACK HP (F6Q97PA#ACJ)**	4202	28 %	**5 No.**	730.00	No.		**3,650.00**

continued ...

SUBJECT TO DELHI JURISDICTION
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KIET GROUP OF INSTITUTIONS GHAZIABAD

G-2, IInd Floor, Lajpat Nagar-II, New Delhi-24

(Dean ITS)

G-28, 2nd Floor, Lajpat Nagar-2
New Delhi-110 024
GSTIN/UIN: 07AACCA4750E1Z1
CIN: U72200DL1999PTC097864
Contact : 011-29818272, 29811083,9891040386
E-Mail : ysachdeva@axiscomputech.in

Buyer

Krishna Institute of Engg & Technolgoy
13TH MILE STONE, GHAZIABAD-MEERUT ROAD,, MURADNAGAR, DISTT. GHAZIABAD, UTTAR PRADESH, PIN CODE -201206, MR. PANKAJ ATRI, 9711149083

State Name : Uttar Pradesh, Code : 09
PAN/IT No :

2017-18/GST/512	**14-Sep-2017**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **04878**	Dated **22-Jul-2017**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
4	**HP PROBOOK 440 G4 (W6N89AV)** *HP IDS UMA I7-7500U 440 G4 W6N89AV* *Integrated HD 720p DM Webcam W6N72AV* *14 HD AG LED SVA FHDC Slim 2Ant W6N27AV* *8GB (1x8GB) DDR4 2133 W6N36AV* *1TB 5400RPM SATA W6N20AV* *Intel 7265 Ac 2x2 NvP +BT 4.2 WW X5N29AV* *No WWAN W6N70AV* *No Fingerprint Reader W6N67AV* *65 Watt Smart NPFC EM AC AdapterW6N66AV* *Core I7 G7 Label Y0R11AV* *LOC FreeDOS 2.0 INDIA OPTION ACJ W9B90AV #ACJ* *PWRCORD C5 1.0m INDIA OPTION ACJ W7Q23AV #ACJ* *WARR 3/3/3 A/P Y0H67AV #UUF* *CNTRYLOC INDIA OPTION ACJ W7Q26AV #ACJ*	8471	18 %	**1 No.**	49,770.00	No.		**49,770.00**

continued ...

SUBJECT TO DELHI JURISDICTION

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Axis Computech & Peripherals Pvt. G-28, IInd Floor Lajpat Nagar-II New Delhi-24

KIET GROUP OF INSTITUTIONS GHAZIABAD

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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

Invoice No. **2019-20/GST/490**	Dated **7-Aug-2019**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **7344**	Dated **9-Jul-2019**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
KIET Group of Insittitutions, Ghaziabad
13 Km Stone, Ghaziabad- Meerut Road,
Ghaziabad-201206
Uttar Pradesh
Mr. Madhurendra
9899941574
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**HP IDS UMA i5-8265U 348 G5 BNBPC (6CB47AV)** *6CB47AV HP IDS UMA i5-8265U 348 G5 BNBPC* *6GC23AV Pike Silver PLA* *4SS11AV OS Localization* *4SS11AV ACJ India - English localization* *6NB56AV FreeDOS 2.0* *6CB60AV Integrated HD 720p DM Webcam* *6CB57AV 14 FHD AG LED UWVA 250 slim 2Ant* *6CB62AV 8GB (1x8GB) DDR4 2400* *6CB53AV 1TB 5400RPM SATA* *6CB59AV Intel 9560 ac 2x2 MU-MIMOnvP160MHz+BT5WW* *6CF18AV 3 Cell 41 WHr Long Life* *6CF16AV 65 Watt Smart nPFC EM AC Adapter* *6CM20AV C5 1.0m Power Cord* *6CM20AV ACJ India - English localization* *6CM19AV 1/1/1 Warranty*	8471	**35 no**	37,600.00	no		**13,16,000.00**

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KIET GROUP OF INSTITUTIONS GHAZIABAD

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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
KIET Group of Insittitutions, Ghaziabad
13 Km Stone, Ghaziabad- Meerut Road,
Ghaziabad-201206
Uttar Pradesh
Mr Madhurendra
9899941574
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

Invoice No. **2019-20/GST/490**	Dated **7-Aug-2019**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **7344**	Dated **9-Jul-2019**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	6CM19AV UUF Asia Pacific-English Localization 6CM22AV Country Localization 6CM22AV ACJ India - English localization 6CM23AV Touchpad SR 6CM23AV ACJ India - English localization 1QE36AV Core i5 G8 Label 5CG9304M5F,5CG9304M5B,5CG9304M5J 5CG9304M5T,5CG9304M5S,5CG9304M5K 5CG9304M69,5CG9304M5Z,5CG9304M59 5CG9304M5R,5CG9304M62,5CG9304M5L 5CG9304M5Y,5CG9304M68,5CG9304M5N 5CG9304M60,5CG9304M64,5CG9304M5P 5CG9304M5D,5CG9304M67,5CG9304M6B 5CG9304M5M,5CG9304M66,5CG9304M5G 5CG9304M5X,5CG9304M5V,5CG9304M5H 5CG9304M58,5CG9304M57,5CG9304M5W 5CG9304M63,5CG9304M61,5CG9304M65,						

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KIET GROUP OF INSTITUTIONS GHAZIABAD

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 (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	Invoice No. **2019-20/GST/490**	Dated **7-Aug-2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **KIET Group of Insittitutions, Ghaziabad** 13 Km Stone, Ghaziabad- Meerut Road, Ghaziabad-201206 Uttar Pradesh Mr. Madhurendra 9899941574 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Buyer's Order No. **7344**	Dated **9-Jul-2019**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	*5CG9304M5Q,5CG9304M5C,* **BACKPACK HP (4ND76PA)**	4202	**35 no**	700.00	no		**24,500.00**

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KIET GROUP OF INSTITUTIONS * GHAZIABAD

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TAX INVOICE(Page 4)

(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	Invoice No. **2019-20/GST/490** Delivery Note Supplier's Ref.	Dated **7-Aug-2019** Mode/Terms of Payment Other Reference(s)
Buyer **KIET Group of Insittitutions, Ghaziabad** 13 Km Stone, Ghaziabad- Meerut Road, Ghaziabad-201206 Uttar Pradesh Mr. Madhurendra 9899941574 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Buyer's Order No. **7344** Despatch Document No. Despatched through Terms of Delivery	Dated **9-Jul-2019** Delivery Note Date Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
3	**HP IDS UMA i5-8265U 348 G5 BNBPC (6CB47AV)** 6CB47AV HP IDS UMA i5-8265U 348 G5 BNBPC 6GC23AV Pike Silver PLA 4SS11AV OS Localization 4SS11AV ACJ India - English localization 6NB56AV FreeDOS 2.0 6CB60AV Integrated HD 720p DM Webcam 6CB57AV 14 FHD AG LED UWVA 250 slim 2Ant 6CB62AV 8GB (1x8GB) DDR4 2400 6CB73AV 512GB PCIe NVMe Value SSD 6CB66AV Intel 9560 ac 2x2 MU-MIMOnvP160MHz+BT5WW 6CF16AV 65 Watt Smart nPFC EM AC Adapter 6CM19AV 1/1/1 Warranty 6CM19AV UUF Asia Pacific-English Localization 6CM22AV Country Localization 6CM22AV ACJ India - English localization	8471	**34 no**	42,300.00	no		**14,38,200.00**

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KIET GROUP OF INSTITUTIONS GHAZIABAD

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TAX INVOICE(Page 5)

(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
KIET Group of Insittitutions, Ghaziabad
13 Km Stone, Ghaziabad- Meerut Road,
Ghaziabad-201206
Uttar Pradesh
Mr Madhurendra
9899941574
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

Invoice No. **2019-20/GST/490**	Dated **7-Aug-2019**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **7344**	Dated **9-Jul-2019**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	6CM23AV Touchpad SR *6CM23AV ACJ India - English localization* *1QE36AV Core i5 G8 Label* *5CG9304MB5,5CG9304M9Q,5CG9304M99,* *5CG9304M9S,5CG9304M9N,5CG9304MB1* *5CG9304M98,5CG9304MB4,5CG9304M9B* *5CG9304M9D,5CG9304M9W,5CG9304M9F* *5CG9304M9G,5CG9304M9L,5CG9304MB7* *5CG9304M9Z,5CG9304MB9,5CG9304M9X* *CG9304M9Y,5CG9304M9T,5CG9304M9P,* *5CG9304M9V,5CG9304MB8,5CG9304M9C,* *5CG9304MB2,5CG9304M9R,5CG9304M9M* *5CG9304MB6,5CG9304M9J,5CG9304MB3,* *5CG9304MB0,5CG9304M9H,5CG9304M9K* *5CG9304MBB,*						
4	**BACKPACK HP (4ND76PA)**	4202	**34 no**	700.00	no		**23,800.00**

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KIET GROUP OF INSTITUTIONS * GHAZIABAD

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TAX INVOICE(Page 6)

(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
KIET Group of Insittitutions, Ghaziabad
13 Km Stone, Ghaziabad- Meerut Road,
Ghaziabad-201206
Uttar Pradesh
Mr Madhurendra
9899941574
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

Invoice No. **2019-20/GST/490**	Dated **7-Aug-2019**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **7344**	Dated **9-Jul-2019**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
5	**Ram 8GB DDR4 Laptop** *KINGSTONE*	8473	**34 no**				
							28,02,500.00
	IGST Output						**5,04,450.00**
	Total		**172 no**				**₹ 33,06,950.00**

Received
Rajeev 7/8/19

Amount Chargeable (in words) — *E. & O.E*
INR Thirty Three Lakh Six Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8471	27,54,200.00	18%	4,95,756.00	4,95,756.00
4202	48,300.00	18%	8,694.00	8,694.00
8473		18%		
Total	28,02,500.00		5,04,450.00	5,04,450.00

Tax Amount (in words) : **INR Five Lakh Four Thousand Four Hundred Fifty Only**

Company's Bank Details
Bank Name : Kotak Mahindra Bank (A/c No. 7511383813)
A/c No. : 7511383813
Branch & IFS Code : Lajpat Nagar-2 & KKBK0000198

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

Authorised Signatory

KIET GROUP OF INSTITUTIONS GHAZIABAD

This is a Computer Generated Invoice

GATE ENTRY
Serial No. 7-8277 Date 07/08/19
Qty 172 Nos Amount 33,06,950/-
Signature of Security Officer 07/08/19

St. Reg. Folio No. As per DNR
Goods Recd. on 7/08/19
Checked By
Signature

(Dean ITS)