

HCL INFOSYSTEMS LTD.

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



COM INV NO. DATE & TIME CHALLAN No GOOD ISSUE DT ORDER REF. YOUR REF. DATE INTERNAL DOC NO.	0000075200 31.03.2008/20:29:17 516138616 31.03.2008 IN/ZBTO-670008967 SV11/71477 27/03/2008 0080542769	STC NO: AAACH2420CST01 Booking Region: VIJAYAWADA Installation Region: West Godavari	TARIFF DESCRIPTION COMPUTERS & UNITS PARTS OF COMPUTERS ACCESSORIES OF COMPUTER COMPUTER SOFTWARE RANGE: 1D WEST BRINDAVAN, PONDY-13, PUDUCHERRY.	TARIFF HEAD 8471.00 8473.00 8473.00 8523.80
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INVOICE TO Sri Krishna Edu & Environment co 2-16-1/40-4 Sri Dhana Residency Jubilee Road, Tadepalligudem-534101	ADDRESS Sri Krishna Edu & Environment co 2-16-1/40-4 Sri Dhana Residency Jubilee Road, Tadepalligudem-534101
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ITEM CODE	DESCRIPTION & SPECIFICATION OF GOODS	QTY	INVOICE VALUE (RS.)
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A2100196	6115BG005395C 6115BG005396C 6115BG005397C 6115BG005398C 6115BG005399C 6115BG005400C 6115BG005401C 6115BG005402C 6115BG005403C 6115BG005404C 6115BG005405C 6115BG005406C 6115BG005407C 6115BG005408C 6115BG005409C 6115BG005410C 6115BG005411C 6115BG005412C 6115BG005413C 6115BG005414C 6115BG005415C 6115BG005416C 6115BG005417C 6115BG005418C 6115BG005419C 6115BG005420C 6115BG005421C 6115BG005422C 6115BG005423C 6115BG005424C 6115BG005425C 6115BG005426C 6115BG005427C 6115BG005428C 6115BG005429C 6115BG005430C 6115BG005431C 6115BG005432C 6115BG005433C 6115BG005434C 6115BG005435C 6115BG005436C 6115BG005437C 6115BG005438C 6115BG005439C 6115BG005440C 6115BG005441C 6115BG005442C 6115BG005443C 6115BG005444C 6115BG005445C 6115BG005446C 6115BG005447C 6115BG005448C 6115BG005449C 6115BG005450C 6115BG005451C 6115BG005452C 6115BG005453C 6115BG005454C 6115BG005455C 6115BG005456C 6115BG005457C 6115BG005458C 6115BG005459C 6115BG005460C 6115BG005461C 6115BG005462C 6115BG005463C 6115BG005464C 6115BG005465C 6115BG005466C 6115BG005467C 6115BG005468C 6115BG005469C 6115BG005470C 6115BG005471C 6115BG005472C 6115BG005473C 6115BG005474C 6115BG005475C 6115BG005476C 6115BG005477C 6115BG005478C 6115BG005479C 6115BG005480C 6115BG005481C 6115BG005482C 6115BG005483C 6115BG005484C 6115BG005485C 6115BG005484C 6115BG005486C 6115BG005487C 6115BG005488C 6115BG005490C 6115BG005491C 6115BG005492C 6115BG005493C 6115BG005494C	100.00	74,450.00
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Cat.	Hardware (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	Total (Rs.) (D)	Tax Rate (%)	CST/VA T (Rs.)	Service Tax (Rs.)	Grand Total (Rs.)
A	66,578.00	1257.00	347.6		0.0			74,450.00

HARDWARE VALUE INCLUDES:							
Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess		Installation charges	Service Tax	Education Cess	
		2%	1%			2%	1%
66,578.00	578.00	1673.20	836.0	2350.00	645.00	12.53	6.54
							75,000.00

Excise Duty: Total Invoice Value: Seventy Five Thousand Rupees Only
PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft In favor of HCL INFOSYSTEMS LTD
SUBJECT TO TERMS AND CONDITIONS OVERLEAF

FOR HCL INFOSYSTEMS
Authorized Signature

ITEMS CHARGED 0% CST/LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 70/99/F2 & DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.
Goods covered under this invoice/challan must be examined & verified by the consignee for quantity. Transit damage, condition of packages of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice/challan and transporter's (GR/docket) and also informed to nearest HCL office immediately within 24hr. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be act the cost and consequence of the consigns. HCL should be immediately informed on receipt of the material.

Received the above good in Good condition
Customer Signature
Name
Seal of the organization

HCL INFOSYSTEMS LTD.
R.S. NO. 107/5, 6&7,
VILLIANUR COMMUNE, PUDUCHERRY - 605 111
Date: 31.03.2008
Invoice No: 0000075200
Authority Sign: _____

Principal
West Godavari Institute of
Science & Engineering (V.)
A. N. D. Prakash Rao
A. N. D. Prakash Rao

Received the above good in Good condition
Customer Signature
Name: *babu*
Seal of the organization: *Block No-I New cp kl*

HCL INFOSYSTEMS LTD.

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



COM INV NO. DATE & TIME CHALLAN No GOOD ISSUE DT ORDER REF. YOUR REF. DATE INTERNAL DOC NO.	0000075200 31.03.2008/20:29:17 516138616 31.03.2008 IN/ZBTO-670008967 SV11/71477 27/03/2008 0080542769 Godavari	TARIFF DESCRIPTION COMPUTERS & UNITS PARTS OF COMPUTERS ACCESSORIES OF COMPUTER COMPUTER SOFTWARE RANGE: 1D WEST BRINDAVAN, PONDY-13, PUDUCHERRY.	TARIFF HEAD 8471.00 8473.00 8473.00 8523.80
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STC NO: AAACH2420CST01
Booking Region: VIJAYAWADA
Installation Region: West

INVOICE TO Sri Krishna Edu. & Environment co 2-16-1/40-4 Sri Dhana Residency Jubilee Road,Tadepalligudem-534101	ADDRESS Sri Krishna Edu. & Environment co 2-16-1/40-4 Sri Dhana Residency Jubilee Road,Tadepalligudem-534101
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ITEM CODE	DESCRIPTION & SPECIFICATION OF GOODS	QTY	INVOICE VALUE (RS.)
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A2100196	LX BUSYBRB ALPHA Z320 SL Nos: 3084A2396086 3084A2396087 3084A2396088 3084A2396089 3084A2396090 3084A2396141 3084A2396142 3084A2396143 3084 A2396144 3084A2396145 3084A2396146 3084A2396147 3084A2396148 3084A2396149 3084A2396150 3084A2396151 3084A2396152 3084A2396153 3084A2396154 3084A2396155 3084A2396156 3084A2396157 3084A2396158 3084A2396159 3084A2396160 3084A2396161 3084A2396162 3084A2396163 3084A2396164 3084A2396165 3084A2396166 3084A2396167 3084A2396168 3084A2396169 3084A2396170 3084A2396171 3084A2396172 3084A2396173 3084A2396174 3084A2396175 3084A2396176 3084A2396177 3084A2396178 3084A2396179 3084A2396180 3084A2396181 3084A2396182 3084A2396183 3084A2396184 3084A2396185 3084A2396186 3084A2396187 3084A2396188 3084A2396189 3084A2396190 3084A2396191 3084A2396192 3084A2396193 3084A2396194 3084A2396195 3084A2396196 3084A2396197 3084A2396198 3084A2396199 3084A2396200 3084A2396201 3084A2396202 3084A2396203 3084A2396204 3084A2396205 3084A2396206 3084A2396207 3084A2396208 3084A2396209 3084A2396210 3084A2396211 3084A2396212 3084A2396213 3084A2396214 3084A2396215 3084A2396216 3084A2396217 3084A2396218 3084A2396219 3084A2396220 3084A2396221 3084A2396222 3084A2396223 3084A2396224 3084A2396225 3084A2396226 3084A2396227 3084A2396228 3084A2396229 3084A2396230 3084A2396231 3084A2396232 3084A2396233 3084A2396234 3084A2396235	100.00	9,85,000.00
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Cat.	Hardware (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	Total (Rs.) (D)	Tax Rate (%)	CST/VA T (Rs.)	HCL INFOSYSTEMS LTD. Services R.S. NO.107/5,6&7, SEDARAPET,PUDUCHERRY Tax (Rs.) Invoice No. 0000075200 Authority Sign
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HARDWARE VALUE INCLUDES :							9,85,000.00
Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess 2% 1%		Installation charges	Service Tax	Education Cess 2% 1%	

Excise Duty :
Total Invoice Value : Nine lakh Eighty five Thousand Rupees Only
PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft In favour of HCL INFOSYSTEMS LTD
SUBJECT TO TERMS AND CONDITIONS OVERLEAF.

FOR HCL INFOSYSTEMS
Authorized Signature

ITEMS CHARGED 0% CST/LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 70/99/F2 & DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.
Goods covered under this invoice/challan must be examined & verified by the consignee for quantity. Transit damage, condition of packing, leakage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in triplicate copy of this invoice/challan and transporter's (GR/docket) and also inform nearest HCL office immediately within 24hr. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consigns. HCL should be immediately informed on receipt of the material.

Received the above good in Good condition
Customer Signature
Name
Seal of the organization

West Godavari District
Prakasaraopalem
Dt. (A. P.)

TIN No:34930003201 CST No: 34930003201/23.02.95

INVOICE CUM DELIVERY CHALLAN

HCL INFOSYSTEMS LTD.

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



COM INV NO. DATE & TIME REF.DOC NO & DATE SALE ORDER REF. CUST.PO.NO. & DATE CUSTOMER CODE PAYMENT TERMS DOD/COD TERMS EXC INV.NO	6000065373 20.05.2011 & 16:38:43 3000082014 20000130366 / 1000079729 1100/CO/EC WISE/CSE/01/11 20/05/2011 7000537018 100% DOD 0000110639	STC No AAACH2420CST010 PAN No AAACH2420C B.R EBU - AO- HYDERABAD I.R EBU - AO - VIJAYAWADA/EBU-AO- (p) Waybill No./GR No. GATI LTD Transporter Name Road Mode of Transport Rode Permit EDU - AO - HYDERABAD Doc sale office	TARIFF DESCRIPTION TARIFF HEAD COMPUTERS & UNITS PARTS OF COMPUTERS ACCESSORIES OF COMPUTER COMPUTER SOFTWARE RANGE: 1D WEST BRINDAVAN, PONDY-13, PUDUCHERRY.	8471.00 8473.00 8473.00 8523.80
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INVOICE TO
**WEST GODAVARI INSTITUTE OF SCIENCE AND
ENGINEERING COLLEGE
AVAPADU, WEST GODAVARI DIST.TADEPALLIGUDEM
534112.Andra Pradesh, INDIA.**

CONSIGNEE NAME & ADDRESS
**WEST GODAVARI INSTITUTE OF SCIENCE AND ENGINEERING
COLLEGE
AVAPADU, WEST GODAVARI DIST.PRAKASARAOPALEM
534112.Andra Pradesh, INDIA.**

ITEM CODE	DESCRIPTION & SPECIFICATION	CATEGORY	QTY	BOX QTY	WEIGHT (kg)	INVOICE VALUE (Rs.)
A1P0002	PDC,E5800,3.2G,800M,2MB DASHER MATE (2X3.5,2X5.25,1FDD) 200W ATX 2GB DDR 3 DIMM NECC 1333 MHZ 1 320GB SATA 7200RPM HDD 1 104K+14BUTT MEM PS2 BLK&SL 3BUT W/SCROLL,OPT,USB,BLK&SL NOT REQUIRED WORKING DOS PRELOADED NONE BG000481 39.6CM (15.6") HCL01AA LCD WIDE W/SPKR TCO		60.00	60	186.00	9,22,874.00

Cat.	Hardware (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	Total (Rs.) (D)	Tax Rate (%)	CST/Services Tax (Rs.)	Grand Total (Rs.)
01	9,24,669.22	1,795.27		9,22,874.49	0.0	60511Rs	9,24,779.49

HARDWARE VALUE INCLUDES :

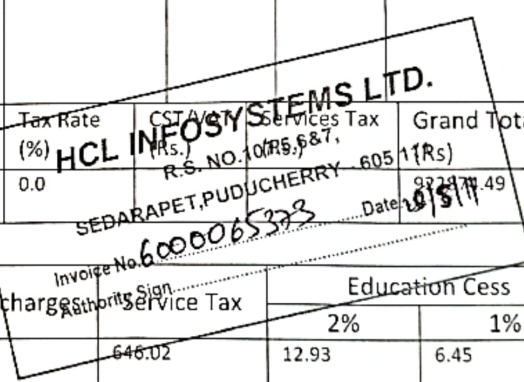
Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess		Installation charges	Education Cess	Grand Total
		2%	1%			
83669.91	83669.49	1673.33	836.70	5460.13	646.02	9,30,000.00

Excise Duty :
Total Invoice Value : Nine Lakh Thirty Thousand Rupees Only
PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft In favour of HCL INFOSYSTEMS LTD
SUBJECT TO TERMS AND CONDITIONS OVERLEAF

FOR HCL INFOSYSTEMS
Authorized Signature

ITEMS CHARGED 0% CST/LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 70/99/F2 & DT 31.129 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.
Goods covered under this invoice/challan must be inspected & verified by the consignee for quantity. Transit damage, condition of packages of damage, shortage of items not found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice/challan and transporter's (GR/docket) and also to be reported to nearest HCL office immediately within 24hr. In the absence of such notification, HCL will not be responsible for any loss on this and the sage will be act the cost and consequence of the consigns. HCL should be immediately informed on receipt of the material.

Received the above good in
Good condition
Customer Signature
Name
Seal of the organization



R. N. Srinivasan
West Godavari Institute of Science & Engineering
Prakasaraopalem, Andhra Pradesh

Received & T-S
NO. 3784 20/5/11
Block No 7
New CP Lab.

TIN No:34930003201 CST No : 34930003201/23.02.95

INVOICE CUM DELIVERY CHALLAN

HCL INFOSYSTEMS LTD.



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

COM INV NO. DATE & TIME REF.DOC NO & DATE SALE ORDER REF. CUST.PO.NO. & DATE CUSTOMER CODE PAYMENT TERMS DOD/COD TERMS EXC INV.NO	6000063192 23.08.2011 & 15:17:48 3000082014 1100/CO/EC 20000146822 / 1000094437 WISE/CSE/02/11 25/07/2011 7000549905 100% DOD 0000120042	STC No AAACH2420CST010 PAN No AAACH2420C B.R EBU - AO- HYDERABAD I.R EBU - AO - VIJAYAWADA/EBU-AO- (p) Waybill No./GR No. GATI LTD Transporter Name Road Mode of Transport Rode Permit EDU - AO - HYDERABAD Doc sale office
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TARIFF DESCRIPTION	TARIFF HEAD
COMPUTERS & UNITS	8471.00
PARTS OF COMPUTERS	8473.00
ACCESSORIES OF COMPUTER	8473.00
COMPUTER SOFTWARE	8523.80
RANGE: ID WEST BRINDAVAN, PONDY-13, PUDUCHERRY.	

INVOICE TO
WEST GODAVARI INSTITUTE OF SCIENCE AND
ENGINEERING COLLEGE
AVAPADU, WEST GODAVARI DIST.TADEPALLIGUDEM
534112.Andra Pradesh, INDIA.

CONSIGNEE NAME & ADDRESS
WEST GODAVARI INSTITUTE OF SCIENCE AND ENGINEERING
COLLEGE
AVAPADU, WEST GODAVARI DIST.PRAKASARAOPALEM
534112.Andra Pradesh, INDIA.

ITEM CODE	DESCRIPTION & SPECIFICATION	CATEGORY	QTY	BOX QTY	WEIGHT (kg.)	INVOICE VALUE (Rs.)
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1P0014	INFINITI L A330 PRO INFINITI L A330 PRO INTEL G41 INTEL PENTIUM DUAL CORE PDC,E5800,3.2G,800M,2MB DASHER MATE (2X3.5,2X5.25,1FDD) 200W ATX 2GB DDR DIMM NECC 1333 MHZ 1 320GB SATA 7200RPM HDD 1 104K+14BUTT MEM PS2 BLK&SL 3BUT W/SCROLL,OPT,USB,BLK&SL NOT REQUIRED WORKING DOS PRELOADED NONE		100.00	100	1,200.00	16,07,587.81
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Cat.	Hardware (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	Total (Rs.) (D)	Tax Rate (%)	CST & Services Tax (Rs.)	Grand Total (Rs.)
01	1604400.92	3188.89		1607587.81	0.0	1607587.81	11,252.19

HARDWARE VALUE INCLUDES :

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess		Installation charges	Authority Sign Service Tax	Education Cess	
		2%	1%			2%	1%
145746.85	145746.85	2914.94	1457.47	11253.12	1125.31	22.50	11.25

16,18,840.00

Excise Duty :
Total Invoice Value : Sixteen lakh Eighteen Thousand Eight Hundred Forty Nineteen four Paise Only
PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft In favor of HCL INFOSYSTEMS LTD
SUBJECT TO TERMS AND CONDITIONS OVERLEAF

ITEMS CHARGED 0% CST/LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 70/99/F2 & DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.
Goods covered under this invoice/challan must be examined & verified by the consignee for quantity. Transit damage, condition of packages of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded with acknowledgment copy of this invoice/challan and transporter's (GR/docket) and also inform HCL office in writing (MISD) within 24hr. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the sage will be act the cost and consequence of the consigns. HCL should be immediately informed on receipt of the material.

R. Narayana Rao
Principal
West Godavari Institute of
Avapadu, Prakasaraopalem
W. G. Dt. (A. P.)

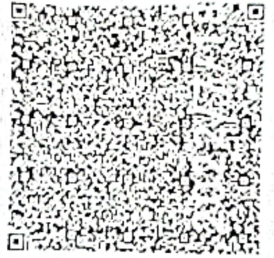
HCL INFOSYSTEMS LTD.
SEDARAPET,PUDUCHERRY - 605011
Date: 23/8/11
Invoice No: 600063192
Authorized Sign

Received the above good in
Good condition *Received Ts*
Customer Signature *No. 3784 2015/11*
Name *[Signature]*
Seal of the organization *Block NOT New CP Lab*

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 46b7566ffb732654c06a9ecef6bd97d4bb0b-4c73623153f410dfd487b3f76c6
 Ack No : 112213563005326
 Ack Date : 14-Jul-22

Sanbay SANBAY NETWORKS PRIVATE LIMITED East Marredpally, Secunderabad - 500026. GSTIN/UIN : 36AAICS7058R1ZE State Name : Telangana, Code : 36 CIN U72200TG2005PTC045174 E-Mail : accounts@sanbay.net	Invoice No. e-Way Bill No. S3601592/22-23 101499455945	Dated 14-Jul-22
	Delivery Note Reference No. & Date.	Mode/Terms of Payment IMMEDIATE Other References
Consignee (Ship to) WISE ENGINEERING COLLEGE PRAKASARAOPALEM, NALLAJERLA-TADEPALLIGUDEM ROAD WEST GODAVARI CONTACT : MR.SUNDER 9618016285 GSTIN/UIN : 37AAICS7058R2ZB State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) SANBAY NETWORKS PRIVATE LIMITED D No.50-94-11, 1st Floor, Beside Nice Guys Gym, Santhipuram, Near Visakhapatnam Co-Op.Bank, Visakhapatnam-530016 GSTIN/UIN : 37AAICS7058R2ZB State Name : Andhra Pradesh, Code : 37	Dispatched through FRANCH EXPRESS	Destination VISAKAPATNAM
	Terms of Delivery IMMEDIATE	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DESKTOP 280PRO G6 MT (8QY81AV) - HP C13 10100 / 8GB RAM 1TB HDD / WIN 11H / NO ODD 3YEARS WARRANTY 4CE218BRTX 4CE218BRWB 4CE218BRTZ 4CE218BRWC 4CE218BRV0 4CE218BRWD 4CE218BRV1 4CE218BRWF 4CE218BRV2 4CE218BRWH 4CE218BRV3 4CE218BRWN 4CE218BRV4 4CE218BRWR 4CE218BRV7 4CE218BRWS 4CE218BRV8 4CE218BRVW 4CE218BRV9 4CE218BRWW 4CE218BRVB 4CE218BRWX 4CE218BRVC 4CE218BRWZ 4CE218BRVD 4CE218BRX0 4CE218BRVG 4CE218BRX1 4CE218BRVH 4CE218BRX3 4CE218BRVJ 4CE218BRX5 4CE218BRVK 4CE218BRX7 4CE218BRVM 4CE218BRXC 4CE218BRVN 4CE218BRXD 4CE218BRVQ 4CE218BRX1 4CE218BRVR 4CE218BRXJ 4CE218BRVS 4CE218BRXK 4CE218BRVW 4CE218BRXN 4CE218BRVX 4CE218BRXP 4CE218BRV0 4CE218BRXQ 4CE218BRW2 4CE218BRXS 4CE218BRW3 4CE218BRXT 4CE218BRW4 4CE218BRXV 4CE218BRW6 4CE218BRXX 4CE218BRW7 4CE218BRXZ	84715000	60.00 Nos	26,500.00	Nos	15,90,000.00

TAX INVOICE (Page, 2)

(ORIGINAL FOR RECIPIENT)

JOY

SANBAY NETWORKS PRIVATE LIMITED
 East Marredpally, Secunderabad - 500026.
 GSTIN/UIN: 36AAICS7058R1ZE
 State Name : Telangana, Code : 36
 CIN: U72200TG2005PTC045174
 E-Mail : accounts@sanbay.net

Invoice No. e-Way Bill No.	Dated
S3601592/22-23 181499455945	14-Jul-22
Delivery Note	Mode/Terms of Payment :
	IMMEDIATE
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
FRANCH EXPRESS	VISAKHAPATNAM
Terms of Delivery	
IMMEDIATE	

Consignee (Ship to)

WISE ENGINEERING COLLEGE
 PRAKASARAOPALEM,
 NALLAJERLA-TADEPALLIGUDEM ROAD WEST GODAVARI
 CONTACT : MR.SUNDER 9618016285
 GSTIN/UIN : 37AAICS7058R2ZB
 State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

SANBAY NETWORKS PRIVATE LIMITED
 D.No.50-94-11, 1st Floor, Beside Nice Guys Gym, Santhipuram,
 Near Visakhapatnam Co-Op Bank, Visakhapatnam-530016
 GSTIN/UIN : 37AAICS7058R2ZB
 State Name : Andhra Pradesh, Code : 37

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
2	LED 19.5" MONITOR P204V VGA HDMI(5RD66AA)-HP	85285200	60.00 Nos	7,650.00	Nos	4,59,000.00
	3CQ21602J2 3CQ217071Y					
	3CQ21603JF 3CQ2170721					
	3CQ21603JS 3CQ2170722					
	3CQ21603KG 3CQ2170723					
	3CQ21603KL 3CQ217072N					
	3CQ21603KM 3CQ217072Q					
	3CQ21603KT 3CQ217072V					
	3CQ21604GQ 3CQ2170731					
	3CQ21604GX 3CQ2170733					
	3CQ21604HO 3CQ2170734					
	3CQ21604H2 3CQ2170735					
	3CQ21604H3 3CQ2170737					
	3CQ21604H9 3CQ217073B					
	3CQ21604HP 3CQ217073H					
	3CQ21604HQ 3CQ217073N					
	3CQ21604HR 3CQ217073R					
	3CQ21604HW 3CQ217073S					
	3CQ21604HX 3CQ217073T					
	3CQ21604J1 3CQ217074B					
	3CQ21604J5 3CQ217074C					
	3CQ21604JH 3CQ217074F					
	3CQ21604JJ 3CQ217074K					
	3CQ21604JM 3CQ217074T					
	3CQ21604JQ 3CQ217074V					
	3CQ21604KD 3CQ21707C6					
	3CQ21604KF 3CQ21707G3					
	3CQ21604KH 3CQ21707MG					
	3CQ21706S2 3CQ21707MP					
	3CQ217071T 3CQ21707MQ					
	3CQ217071W 3CQ21707FM					
	IGST@18%					20,49,000.00
	Total		120.00 Nos			3,68,820.00
	Amount Chargeable (in words)					₹ 24,17,820.00

INR Twenty Four Lakh Seventeen Thousand Eight Hundred Twenty Only

E & OE

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
20,49,000.00	18%	3,68,820.00	3,68,820.00
Total: 20,49,000.00		3,68,820.00	3,68,820.00

Tax Amount (in words) : INR Throon Lakh Sixty Eight Thousand Eight Hundred Twenty Only

Company's PAN : AAICS7058R

Declaration

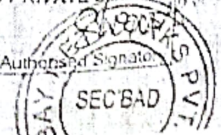
1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. TDS Declaration: In terms of Notification No. 21/2012 dt. 13-06-2012, we hereby declare and confirm that in case of sale of software, software is acquired in a subsequent transfer and transferred without any modification and tax is deducted at source u/s 195 and/or u/s 194J as applicable while making payment to the previous transfer of such software or while making payment to OEM/Supplier. You are not required to deduct tax at source on this account.

Company's Bank Details

Bank Name : BANK OF BARODA
 A/c No. : 12620200001996
 Branch & IFS Code : West Marredpally, Secunderabad & BARBOMARRED

for SANBAY NETWORKS PRIVATE LIMITED

Authorized Signatory



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice