

4.3.2 Invoices of Computers

| S.No. | Invoices of Computers | Page No. |
|-------|---|----------|
| 1. | Bill No 122 Dated 30/7/05 for the purchase of 5 PC | 2 |
| 2. | Bill No 120 Dated 30/7/05 for the purchase of 3 PC | 3 |
| 3. | Bill No 052603 Dated 26/09/06 for the purchase of 10 PC | 4 |
| 4. | Bill No 34782 Dated 21/09/07 for the purchase of 6 PC | 5 |
| 5. | Bill No 1410 Dated 27/03/08 for the purchase of 2 PC | 6 |
| 6 | Bill No 1647 Dated 29/07/08 for the purchase of 14 PC | 7 |
| 7. | Bill No 59 Dated 14/09/09 for the purchase of 10 PC | 8 |
| 8. | Bill No 367 Dated 1/10/2009 for the purchase of 5 PC | 9 |
| 9. | Bill No 285 Dated 27/08/10 for the purchase of 10 PC | 10 |
| 10. | Bill No 1365 Dated 09/12/2010 for the purchase of 5 PC | 11 |
| 11. | Bill No 1690 Dated 25/03/11 for the purchase of 11 PC | 12 |
| 12. | Bill No 122 Dated 30/7/05 for the purchase of 5 PC | 13 |
| 13 | Bill No G1419 Dated 12/03/22 for the purchase of 5 PC | 14 |
| 14 | Bill No 1685 Dated 24/03/11 for the purchase of 14 PC | 15 |
| 15 | Bill No 1686 Dated 24/03/11 for the purchase of 3 PC | 16 |
| 16 | Bill No 368 Dated 1/10/2009 for the purchase of 5 PC | 17 |



5 PC 30/7/05



Shivalki Utility Services (P) Ltd.

SHOPPER'S PARADISE, JALANDHAR ROAD, BATALA-143505.

M/S. The Bimibhat S. B. & Co. Pvt. Ltd. Calcutta

Invoice No.

The Birchbark
Boatall

- VRN No. 3

122
Dated 30/7/05

HYP Financed by :

五

| S.No. | Product Code | PARTICULARS | QNTY | RATE | AMOUNT Rs. |
|-------------------------------|--------------|---|---------------------------|----------------|------------------|
| | | <p>Rs 2.8 12.8 MB 40 C/B</p> <p>CERT 17 CERT by Bank</p> <p>Made</p> <p>Checked and entered in</p> <p>Stock register No.....</p> <p>on 105</p> <p><u>Should</u></p> <p>Head</p> <p>L. De la Cruz y Cia S.A.</p> <p>Checked and stored in Bill forwarding Register No. L... on Page..... 8</p> <p><u>Should</u></p> <p>Head of ...</p> | <p>24.00</p> <p>24.00</p> | <p>120,000</p> | <p>2,880,000</p> |
| TOTAL AMOUNT INCLUSIVE OF VAT | | | | | 1,20,000 - 10 |

For Shivalk Utility Services (P) Ltd.

TERMS : 1. Subject to Jurisdiction of Bataala Courts.
2. Goods once sold cannot be returned or exchanged.
3. The goods have been sold on as is where it basis & No assurance or guarantee is given for their performance.
4. Bill not paid within 7 days will carry interest @ 2% per month.

Customer's Signature

Checked by

Prepared by



39C 30/7/05



Shivalik Utility Services (P) Ltd.

SHOPPERS PARADISE, JALANDHAR ROAD, BATALA-143505

M/S. The Principal S. L. Barua & Co. Calcutta

Invoice No. 120

Bartola

—VRN No.

Dated 30/2/05

HYP Financed by :

| S.No. | Product Code | PARTICULARS | QNTY. | RATE | AMOUNT Rs. |
|-------|--------------|---|-------|--------|---------------|
| | | Hg 2.8 128MB 40C/B CDR 17 cert key Bnd House Checked and entered in stock register No. 1..... on 105 Shawel Head of the Department Checked and entered in Bill forwarding register No. 1.... on Page 8 Shawel Head of the Department | 36 | 2490/- | 7200-/- |
| Total | VAT @ | TOTAL AMOUNT Inclusive of VAT | | | |
| | - | ₹ 72000- | | | |

Customer's Signature

Checked by

Prepared by

For Shivolk Utility Services (P) Ltd.



BILL FOR THE PURCHASE OF 10 PC ON 26/09/2006

26/9/06

HCL

INVOICE

DATE OF INVOICE: 26.09.2006

DATE OF DELIVERY: 26.09.2006

STC No: AAACTIA20471002

Booking Region: PUNJAB & HARYANA

Installation Region: BHUPAL

PRINCIPAL, S. L. BAWA D. A. V. COLL. BATALA - 143505

PRINCIPAL, S. L. BAWA D. A. V. COLL. BATALA - 143505

| CODE | DESCRIPTION AND SPECIFICATION OF GOODS | QTY | PACKAGE VALUE (Rs.) |
|------------|--|-----|---------------------|
| 0100000001 | LX BUSY BEE ALPHA 4650 | 10 | 212,999.98 |
| 0100000002 | Base LINUX RHEL WS 4.0 PRELOADED | 10 | |
| 0100000003 | INT. CDROM DRIVE BLACK REFEL | 10 | |
| 0100000004 | 40GB SERIAL ATA/150 7200RPM W/2MB BUFFER | 10 | |
| 0100000005 | 256MB DDR400 PC3200 UNBUFF NON ECC | 10 | |
| 0100000006 | HCL 104KEYS+14BUTN INT/MM PS/2CHD BLK&SL | 10 | |
| 0100000007 | HCL 3BUTN W/SCROLL OPT PS/2 MOUSE BLK&SL | 10 | |
| 0100000008 | KT LAVENDER L3D MBD- LA1002 | 10 | |
| 0100000009 | CPU PD 805 2.66GHz 533M 2x1M 1.6XDS | 10 | |
| 0100000010 | 98CM(15) HCL COLOR MONITOR HCM 582 BLACK | 10 | |

Checked and entered in stock register No. 11 on page 11

Bill forwarded on 11/10/06

Standard In-City Hc. 1,479.87 12.00 177.42 2.00

0.1 of 1

| HW and other goods (Excl. GST) (Rs.) (A) | SOFTWARE (Rs.) (B) | HW and other goods (Non-Excl. GST) (Rs.) (C) | Services (Rs.) (D) | Tax Rate | Sales Taxes (Rs.) (E) | Services Taxes (Rs.) (F) | G TOTAL (Rs.) |
|--|--------------------|--|--------------------|----------|-----------------------|--------------------------|---------------|
| 0.11 202,669.19 | 8,551.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 211,240.76 |

| DEDUCTION (US 4 (ON AS OF RETAINING EXP)) | ASSESSABLE VALUE | EXCISE DUTY PAYABLE (Rs.) | VEHICLE DESC. & REGN No. | NC & DESCRIPTION OF PACKAGES |
|---|------------------|---------------------------|--------------------------|------------------------------|
| 0.11 0.00 12% | 180,585.51 | 21,870.23 | 433 42 | |
| 0.11 0.00 8% | 7,906.41 | 632.51 | 12 65 | |

EXCISE DUTY: Rupees TWENTY TWO THOUSAND THREE HUNDRED TWO AND PAISE SEVENTY SEVEN ONLY

0.11 0.00 0.38

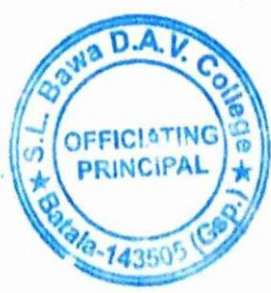
TOTAL INVOICE VALUE: Rupees TWO LACS TWELVE THOUSAND NINE HUNDRED ONLY

212,999.98

Invoice Serial No. 052603

For HCL INFOSYSTEMS LTD

Authorized Signature



गये को १००... 1063/00

BILL FOR THE PURCHASE OF 06 PC ON 21/09/2007

VAT No. 24930003201 - CST - 34930003201/23-2-95

PRE-AUTHENTICATED

AUTHORISED SIGNATORY

HCL INFOSYSTEMS LTD. (UNIT-III)

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)

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

HCL

Invoice

INV. DOC. No. 0000034782
DATE & TIME 21.09.2007/11:55:48
CHALLAN No. 516095718
GOODS ISSUE DT. 21.09.2007
ORDER REF. INVZB TO-6700002480
YOUR REF. NPND1003
DATE 21.09.2007
INTERNAL DOC. No. 10.08.2007
INVOICED TO 0080502499

DATE OF REMOVAL 21.09.2007

STC No. : AAACH12420CST002
Booking Region : PUNJAB

Installation Region : PN-AMRITSAR

| TARIFF DESCRIPTION | TARIFF HEAD | NOTIFICATION No. | DUTY% |
|-----------------------------|------------------|--------------------|--------|
| COMPUTERS AND UNITS THEREOF | 8471.30.10/41.10 | 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 99 | FINANCE BILL 2004 | 16.48% |
| COMPUTERS SOFTWARE | 8523.80.20 | 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. : AAACH2420CXM008 STC No. MRS / 14 / 2003 dt. 29.07/2003 & GTA : 300/2005/Pondy

CONSIGNEE'S NAME & ADDRESS

S. L. BAWA D. A. V. COLLEGE
BATALA, - 143505
Tin no :

CUSTOMER ST. No.

(GOVT/PUBLIC SECTOR/EDUCATIONAL INSTITUTION)

| CODE | DESCRIPTION AND SPECIFICATION OF GOODS | QTY. | INVOICE VALUE (Rs.) |
|----------|---|------|---------------------|
| AZL00176 | LX RUBYBEE ALPHA 4990 | 6 | 99,000.24 |
| ED000094 | SINOS 9074A2115079 9074A2115080 9074A2115081 9074A2115082 9074A2115083 9074A2115084 | 6 | |
| BE000233 | BASE LINUX RHEL WS 4.0 PRELOADED | 6 | |
| BF000065 | HCL 1044-14BUYIN INTAMM P8/2 KBD BLK VISTA | 6 | |
| IC000417 | HCL 3BUYIN W/SCROLL OPT P8/2 MOUSE-BLK&SL | 6 | |
| ID000593 | 512MB DDR1533 PC2-4200 UN-BUFF NON ECC-B | 6 | |
| BC000261 | CPU PD 925 3.00GHz 800M 2x2M L6EXDR | 6 | |
| BB000365 | 52X CDROM DRIVE - BLACK | 6 | |
| LA001165 | 160GB 7200RPM SATA/300 HDD 8MB BUF 3.5" | 6 | |
| BG000364 | KIT BELLFLOWER-LD MBD- LA1163 | 6 | |
| | 38CM(15) HCL CRT MON - BLK | 6 | |
| | WARRANTY: 12m Standard In-City | | |
| | Installation charges/Service Tax | | |
| | CEGS | | |

D.D. No - 380340
B-Amount 49520
D.H. 11/10/07
Received
11/10/07

| HW and other goods (Excisable) (Rs.) (A) | SOFTWARE (Rs.) (B) | Services (Rs.) (C) | HW and other goods (Non-Excisable) (Rs.) (D) | Tax Rate | Sales Taxes (Rs.) (E) | Services Taxes (Rs.) (F) | G-TOTAL (Rs.) |
|---|----------------------|---------------------------|--|----------|-----------------------|--------------------------|------------------------------|
| 94,503.79 | 1,723.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 96,227.66 |
| 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 |
| 0.00 | 12% | 87,422.28 | 10,490.67 | 314.71 | | | |
| EXCISE DUTY: Rupee TEN THOUSAND FOUR HUNDRED NINETY AND PAISE SIXTY SEVEN ONLY. | | | | | | | |
| TOTAL INVOICE VALUE: Rupee NINETY NINE THOUSAND ONLY | | | | | | | |

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 7899/2 & 7899/2 DT 21.12.98 FRANCE 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.

N9 043816

For HCL INFOSYSTEMS LTD.



Checked and entered in
stock register No.
on page 106.

Head of the Department

Checked and entered in Bill
forwarding register No.
on Page 13.

YASMIN TRADERS P. 0413 9550331, 9551999

2 27/3/08
2-PC

Tin No. 03351157507 **RETAIL INVOICE** : 98554-04393
: 98554-04394

M. S. Walia Computer Associates
DEALS IN : HARDWARE, SOFTWARE, PARTS.
MOHALLA SIMBLE, GURDWARE WALI GALI, BATALA-143505

Invoice No. 1110 ✓ Dated 27/3/08
M/s. Principal S.C. Bawa D.A.V. College
Batala.
VRN/TRN No. _____
Transport Co. _____ GR/RR No. _____ Dated _____

| S.No. | Full description of Goods | Qty. | Value per unit i.e. Rate | AMOUNT Rs. | P. |
|---|--|--------|-----------------------------|----------------------------------|-------|
| I | Wipro 1.6 DUAL CORE WITH MONITOR | 2 Pcs | 18500/- | 37000 | |
| II | UPS 600VA Checked and entered in Bill forwarding Register No. 1... on Page 14 Head of the Department | 2 Pcs. | 1630/- | 3260 | |
| Checked and entered in stock register No. 17/107 on page 17, 107... Head of the Department | | | | Total Amount Inclusive of VAT | 40260 |
| VAT-36 | | | | | |

For M. S. Walia Computer Associates
Manager

Customer's Signature



(14)

29/7/08

14-PC

Tin No. 08351157507

RETAIL INVOICE

: 98554-04393

: 98554-04394

M. S. Walia Computer Associates

DEALS IN : HARDWARE, SOFTWARE, PARTS.

MOHALLA SIMBLE, GURDWARA WALI GALI, BATALA-143505

Invoice No. 1647✓

Dated 29/7/08

M/s. Principal S. L. Bawa D.A.V. College
Batala

VRN/TRN No.

Transport Co. GR/RR No. Dated

| No. | Full description of Goods | Qty. | Value per unit i. e. Rate | Rs. AMOUNT | P. |
|--|---------------------------|------|------------------------------|------------|----|
| 01 | WIVISCS50270 Machin | 14Pc | 15146- | 212044- | |
| 02 | TFT 17" WIDRO | 14Pc | 8300- | 116200- | |
| Checked Bill forwarding No. 1... on Page 15 Head of Department Checked and entered in stock register No. 1... on page 107... Head of the Department VAT-36 | | | | | |
| Total Amount Inclusive of VAT | | | | 328244- | |

For M. S. Walia Computer Associates

Customer's Signature

Manager



(10)

9/2009

10-PC

25-UPS

Invoice No. 59 ✓
Ref No.

SUBJECT TO BATALA JURISDICTION
(Original)

Dated: 14-Sep-2009

M/S. M.S WALIA COMPUTER ASSOCIATES
MOHALLA SIMBLE NEAR GURUDWARA WALI GALI BATALA
9855404394, 9855404393

RETAIL INVOICE

Party: Principal S.L Bawa D.A.V College
KHAJURI GATE
BATALA

| Description of Goods | Quantity | Rate | per | Amount Amount |
|--|---------------|-----------|-----|--------------------|
| PC ACER DESKTOP LCD 18.5" PROCESSOR CORE 2 DUO Ram 1 GB HDD 160 GB LCD 18.5" ACER DVD WRITER KEY BOARD + MOUSE LAN CARD UPS 600 Tech Com | 10 Pcs | 22,320.00 | Pcs | 2,23,200.00 |
| | 25 Pcs | 1,300.00 | Pcs | 32,500.00 |
| Total | 35 Pcs | | | 2,55,700.00 |

*Configurations
verified*

Dr. G. K. Grewal

Checked and entered in
stock register No. I.....
on page 19, 108...

Shukh
Head of the Department

Checked and entered in Bill
forwarding Register No. I....
on Page 17.....

Shukh
Head of the Department



Amount Chargeable (in words)
Rs. Two Lakhs Fifty Five Thousand Seven Hundred Only

Remarks:
input tax credit is available on this copy

Local Sales Tax No. : 03351157507
Inter State Sales Tax No. : 03351157507

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

for M/S. M.S WALIA COMPUTER ASSOCIATES



P-108

⑤ PC 1/10/2009

VRN/TRN 03302017294

RETAIL INVOICE
[CREDIT]

[ORIGINAL COPY]

MANAV COMPUTER CARESAMADH ROAD OPP. BVN SCHOOL
BATALA -143505(PB.)Deals : All Kind of Hardware, Software, Media ,Toner, Cartage Refilling
Email: manavk77@gmail.com

Office (Ph)

01871-501777

Mobile:

9357521747

9872832571

Sold To:

S.L.BAWA D.A.V COLLEGE

COLLEGE ROAD

BATALA ,

Invoice No

367

Invoice Date

01/10/2009

G.R.No

| Sr. No | Product Name | Serial No | Quantity | Rate | Amount |
|--------|----------------|-----------------|----------|----------|-----------|
| 1 | HCL BL1280 | 9096A4033161 TO | 5 | 21690.00 | 108450.00 |
| 2 | CPU CORE 2 DUO | | 5 | 0.00 | 0.00 |
| 3 | HCL TFT 18.5" | | 5 | 0.00 | 0.00 |

Checked and entered in
stock register No....1.....
on page....198.....

[Signature]
Head of the Department

Checked and entered in Bill
forwarding register No....1.....
on Page....18.....

[Signature]
Head of the Department



INCLUDING VAT

Total Qty 15 Amount 108450.00

Amount Chargeable(In Words) One lakh Eight Thousand Four Hundred Fifty Only

Terms and Condition

- Interest @ 24% p.a will be charged if not paid on presentation
- Goods once sold are neither returnable nor exchangeable.
- Above mentioned items carry the manufacturer's warranty only
- Subject to Batala Jurisdiction.

Customer Signature

E.&O.E

For. MANAV COMPUTER CARE



Authorized

PC — (10) 27/8/10

VRN/TRN 03302017294

RETAIL INVOICE
[CREDIT]

[ORIGINAL COPY]

MANAV COMPUTER CARE

SALADH ROAD OPP. BVN SCHOOL
BATAIA 143505(PB.)

Deals All Kind of Hardware Software,Media Toner Cartage Refilling
Email: manavk77@gmail.com

Office (Ph)
Mobile

01871 561777
9367521747
9872933671

Sold To

S.L. BAWA D A V COLLEGE

LEGE ROAD
BATAIA

Invoice No
285

Invoice Date
27/08/2010

G R No

| Sr No | Product Name | Serial No | Quantity | Rate | Amount |
|-------|------------------|-----------|----------|----------|-----------|
| 1 | HCL SI 1280 | | 10 | 19700.00 | 197000.00 |
| 2 | HCL TFT 18.5" | | 10 | 0.00 | 0.00 |
| 3 | VOLFX UPS 800 VA | | 10 | 1550.00 | 15500.00 |

P-19

Checked and entered in
stock register No...1...
on page...19,199.

Head of the Department

Checked and entered Bill
forwarding No...1...
on Page...19...

Head of the Department

Received 20 Computers
+ 10 TFT from
Manav Computer Care Bataia
Bataia

INCLUDING VAT

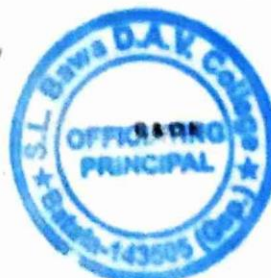
Total Qty 30 Amount 212500.00

Amount Chargeable(In Words) Two lakh Twelve Thousand Five Hundred Only

Terms and Condition

Interest @ 24% p.a. will be charged if not paid on presentation
Goods once sold are neither returnable nor exchangeable
Above mentioned items carry the manufacturer's warranty only
Subject to Bataia Jurisdiction

Customer Signature



For MANAV COMPUTER CARE

Authorized

5 PC 9/12/10
1 Printer
1 MS officeInvoice No 1365
Ref NoSUBJECT TO BATALA JURISDICTION
(Original)

Dated 9-Dec-2010

M/S. M.S WALIA COMPUTER ASSOCIATES9
MOHALLA SIMBLE NEAR GURUDWARE WALI GALI BATALA
9855404394, 9855404393

RETAIL INVOICE

Party: Principal S.L Bawa D.A.V Collage
KHAJURI GATE
BATALA

| Description of Goods | Quantity | Rate | per | Amount Amount |
|---|----------|-----------|-----|------------------|
| DESKTOP PC HCL+LCD | 5 Pcs | 22,599.00 | Pcs | 1,12,995.00 |
| PRINTER HP 1020 PLUS | 1 Pcs | 6,399.00 | Pcs | 6,399.00 |
| MICROSOFT OFFICE HOME&BUSINESS 2010 FPP | 1 Pcs | 9,199.00 | Pcs | 9,199.00 |

Checked and entered in Bill
forwarding Register No. 1
on Page 9, 33, 25

Head of the Department

Checked and entered in
stock register No. 2
on page 9, 33, 25

Head of the Department

Total 7 Pcs 1,28,593.00

Amount Chargeable (in words)

Rs. One Lakh Twenty Eight Thousand Five Hundred Ninety Three Only

E & O E

Remarks

INPUT TAX CREDIT IS NOT AVAILABLE ON THIS COPY

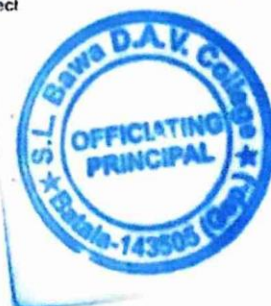
Local Sales Tax No. : 03351157507

Inter State Sales Tax No. : 03351157507

Declaration

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

for M/S. M.S WALIA COMPUTER ASSOCIATES9



Invoice NO. 1050

Ref No. :

(Original)

Dated : 25-Mar-2011

M/S. M.S WALIA COMPUTER ASSOCIATES9
MOHALLA SIMBLE NEAR GURUDWARE WALI GALI BATALA
9855404394, 9855404393

RETAIL INVOICE

Party : **Principal S.L Bawa D.A.V Collage**
KHAJURI GATE
BATALA



Amount Chargeable (in words)

Rs. Two Lakhs Twenty Six Thousand Six Hundred Only

E. & O. E.

Remarks :

Remarks :
TWO YEAR HARDWARE WARRENTFY
PHISICAL DAMAGE & BURNING NO WARRENTFY

Local Sales Tax No. : 03351157507
Inter State Sales Tax No. : 03351157507

Declaration

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

for **M/S. M.S WALIA COMPUTER ASSOCIATES9**

Authorised Signatory

Original Copy

P-121
5 PC - 12/3/22



TAX INVOICE ARUNS COMPUTER SYSTEM

SHOP NO. 36-37, SITLA MANDIR TRUST MKT, SMADH ROAD, BATALA. (143505)
GSTIN : 03AYVPK5025G1ZE
Tel. : 01871-500500, 8194909999, 9888646737 email : arunscomputersystem@gmail.com
DEALS:-Laptops,Desktop,Printers,Cctv & Softwares.

Party Details :
S.L.BAWA D.A.V COLLEGE
BATALA
GSTIN / UIN :
Cash / Credit : NA
Referred By : F-273C/840
Head of the Department

Checked and entered in
stock register No. 1
on page 121

Invoice No. : G1419
Dated : 12-03-2022
Place of Supply : Punjab (03)
Reverse Charge : N
Transport : BY HAND
Vehicle No. :
Station :
E-Way Bill No. :

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | List Price | Price | Amount(₹) |
|----------------------------------|-----------------------|--------------|------|------|------------|-----------|-----------|
| 1. | LED 18.5" | 85287215 | 5.00 | Pcs. | 4,660.00 | 4,660.00 | 23,300.00 |
| 2. | ATX CABINET | 84733099 | 5.00 | Pcs. | 1,230.00 | 1,230.00 | 6,150.00 |
| 3. | SSD | 85235100 | 5.00 | Pcs. | 1,525.00 | 1,525.00 | 7,625.00 |
| 4. | 1TB HDD | 84717020 | 5.00 | Pcs. | 2,542.00 | 2,542.00 | 12,710.00 |
| 5. | MOTHERBOARD 15 KIT | 84733020 | 5.00 | Pcs. | 10,254.00 | 10,254.00 | 51,270.00 |
| 6. | RAM 8GB | 84733030 | 5.00 | Pcs. | 1,865.00 | 1,865.00 | 9,325.00 |
| 7. | WIRED KB-MOUSE KIT | 84716040 | 5.00 | Pcs. | 636.00 | 636.00 | 3,180.00 |
| 8. | UPS MICROTEK | 85044029 | 5.00 | Pcs. | 2,033.77 | 2,033.77 | 10,168.85 |
| 1,23,728.85 | | | | | | | |
| Add : CGST @ 9.00 % 11,135.60 | | | | | | | |
| Add : SGST @ 9.00 % 11,135.60 | | | | | | | |
| Less : Rounded Off (-) 0.05 | | | | | | | |
| Grand Total ₹ 1,46,000.00 | | | | | | | |

| HSN/SAC | Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|----------|--------------|-----------|-----------|-----------|
| 84716040 | 18% | 3,180.00 | 286.20 | 286.20 | 572.40 |
| 84717020 | 18% | 12,710.00 | 1,143.90 | 1,143.90 | 2,287.80 |
| 84733020 | 18% | 51,270.00 | 4,614.30 | 4,614.30 | 9,228.60 |
| 84733030 | 18% | 9,325.00 | 839.25 | 839.25 | 1,678.50 |
| 84733099 | 18% | 6,150.00 | 553.50 | 553.50 | 1,107.00 |



Declaration

NO WARRANTY ON BURNT & PHYSICALLY DAMAGE PRODUCT.
ALL PRODUCTS WARRANTY FROM ITS AUTHORISED SERVICE CENTERS.

Bank Details : A/c Details:- Central Bank of India A/c no. 3102531752 (Ifs Code:-CBIN0280348)
A/c Details:- Bank of Baroda A/c no.65100200001534 (Ifs Code :-BARB0VJBATA)

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'BATALA' Jurisdiction only.
4. GEM Registered NO.(BC17190000920715)

Receiver's Signature :
For Aruns Computer System
For ARUNS COMPUTER SYSTEM
Authorised Signatory

Paid Reshma Mehta Stock In-hand

M/S. M.S WALIA COMPUTER ASSOCIATES9
MOHALLA SIMBLE NEAR GURUDWARE WALI GALI BATALA
9855404394, 9855404393

14 - PC
23/3/11

RETAIL INVOICE

Party : Principal S.L Bawa D.A.V Collage
KHAJURI GATE
BATALA

DESKTOP HCL
15" T 18.8" HCL

| Description of Goods | Quantity | Rate | per | Amount Amount |
|----------------------|----------|-----------|-----|------------------|
| | 14 Pcs | 15,000.00 | Pcs | 2,10,000.00 |
| | 14 Pcs | 5,600.00 | Pcs | 78,400.00 |
| Total | | | | 28 Pcs |
| | | | | 2,88,400.00 |

Amesh

288400/-

Amount Chargeable (in words)

Rs. Two Lakhs Eighty Eight Thousand Four Hundred Only

E. & O. E.

3 YEAR HARDWARE WARRENTY
PHISICAL DAMAGE & BURNING NO WARRENTY

Local Sales Tax No. : **03351157507**

Inter State Sales Tax No. : **03351157507**

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



for **M/S. M.S WALIA COMPUTER ASSOCIATES9**



BILL FOR THE PURCHASE OF 03 PC ON 24/03/2011

Invoice
Ref No.

(Original)

Dated : 24-Mar-2011

M/S. M.S WALIA COMPUTER ASSOCIATES9
JHALLA SIMBLE NEAR GURUDWARE WALI GALI BATALA
9855404394, 9855404393

3-PC

24/3/11

RETAIL INVOICE

Party : Principal S.L Bawa D.A.V Collage
KHAJURI GATE
BATALA

| Description of Goods | Quantity | Rate | per | Amount Amount |
|----------------------|----------|-----------|-----|------------------|
| DESKTOP HCL | 3 Pcs | 15,000.00 | Pcs | 45,000.00 |
| FT 18.5" HCL | 3 Pcs | 5,600.00 | Pcs | 16,800.00 |
| Total | | 6 Pcs | | 61,800.00 |

Amey

61800/-

Amount Chargeable (in words)

S. Sixty One Thousand Eight Hundred Only

E. & O. E.

10 YEAR HARDWARE WARRENTY
PHYSICAL DAMAGE & BURNING NO WARRENTY

State Sales Tax No. : 03351157507

State Sales Tax No. : 03351157507

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

for M/S. M.S WALIA COMPUTER ASSOCIATES9



61800/-

WTRN 03302017294

RETAIL INVOICE
[CREDIT]

PC-5 1/10/2009

[ORIGINAL COPY]

MANAV COMPUTER CARE

AMADH ROAD OPP. BVN SCHOOL

BATALA -143505(PB.)

Deals : All Kind of Hardware, Software, Media, Toner, Cartage Refilling

Email: manavk77@gmail.com

Office (Ph)

01871-501777

Mobile:

9357521747

9872832671

Sold To:

S.L.SAWA D.A.V COLLEGIATE SEN.SEC.SCHOOL

BATALA

BATALA

01871-240800

Invoice No

368 ✓

Invoice Date

01/10/2009

G.R.No

| Sr. No | Product Name | Serial No | Quantity | Rate | Amount |
|--------|----------------|--------------|----------|----------|-----------|
| 1 | HCL BL1280 | 9096A4033168 | 5 | 21690.00 | 108450.00 |
| 2 | CPU CORE 2 DUO | | 5 | 0.00 | 0.00 |
| 3 | HCL TFT 18.5" | | 5 | 0.00 | 0.00 |

Checked and entered in
stock register No...1.....
on page...166.....

Head of the Department

Checked and entered in Bill
forwarding register No...1..
on Page...18.

Head of the Department



INCLUDING VAT

Total Qty 15 Amount 108450.00

Amount Chargeable(In Words) One lakh Eight Thousand Four Hundred Fifty Only

Terms and Condition

- Interest @ 24% p.a will be charged if not paid on presentation
- Goods once sold are neither returnable nor exchangeable.
- Above mentioned items carry the manufacturer's warranty only
- Subject to Batala Jurisdiction.

Customer Signature

E.&O.E

For. MANAV COMPUTER CARE



Authorized