

INVOICE

ORIGINAL

**Infiniti**

**HCL INFOSYSTEMS LTD.**

SALES DEPOT

E-4, 6, 33, 34, 35, SECTOR - II, NOIDA-201301

**HCL**

Invoice

INVOICE NO. : 90260874  
 DATE & TIME : 10.04.2006  
 CHALLAN NO. : 53030750  
 OUR REF. : SS/OR-0040300737 57541095Q3  
 YOUR REF. : 2040.2041.2042/2005  
 DATE : 11.03.2006

Dealing Region : LUCKNOW  
 Installation Region : LUCKNOW  
 TIN NO. :  
 PAN NO. : AAACH2420C  
 STC No. : AAACH2420CST002

INVOICED TO:  
**JANTA COLLEGE**  
 DEPT. OF PHYSICS  
 BAKEWAR  
 ETAWAH  
 ETAWAH - 206124

CONSIGNEE'S NAME & ADDRESS:  
**JANTA COLLEGE**  
 BAKEWAR  
 ETAWAH  
 ETAWAH, -208016  
 CST-NA  
 LST-NA

CODE	DESCRIPTION AND SPECIFICATION	ITEM CATEGORY	QTY.	INVOICE VALUE (Rs.)
A1J09716	LX INFINITI PRO BL1205/P4 3.0/256/80/CBD	A	1	
BA000001	1.44MB MINI FLOPPY DRIVE OF 8.89CM (3.5)	A	1	
EB000090	KIT FDD/HAT ENT LINUX W/3 PRE LOADED	A	1	
BE000088	HCL 104KEYS+14BUTTON MEMB INTER/MM P3/2 KBD	A	1	
BB000310	80GB SATA/3007200RPM W/2MB BUFF HDD	A	1	
IC0000431	DDR2 256MB PC2-3200 UNBUFF NON ECC	A	1	
ED000408	CPU P4 531 3.000 800M 1M L/H6XP	A	1	
LA000795	MOTHERBOARD	A	1	
BC000168	39CM(15) HCL COLOR MONITOR-HCM 582-WHITE	A	1	
BC000018	52X CDROM IDE INT DRIVE - WHITE	A	1	
BE000023	KIT-LOGITECH 2 BUTTON P3/2 MOUSE W/PAD	A	1	
GD000054	IDE HARNESS FOR 1XIDE CDROM	A	1	

1 of 1

HARDWARE & OTHER GOODS (PA)	SOFTWARE (PA)	SERVICES (PA)	TOTAL	DUTY	SALES TAX (PA)	SERVICE TAX (PA)	GRAND TOTAL (PA)	
24,817.67			24,817.67	4.00	992.71		25810.38	
Development charges			24,817.67	1.00		248.24		
Installation charges			173.71	10.00		17.38		
CESS			17.38	2.00		0.35		
Rounding Off							0.05	

**WARRANTY** 12m Standard In-City

26,250.00

TOTAL INVOICE VALUE :

FOR **HCL INFOSYSTEMS LTD.**

Rupee **TWENTY SIX THOUSAND TWO HUNDRED FIFTY ONLY**

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT.  
 SUBJECT TO TERMS AND CONDITIONS OVERLEAF.

E & O.E.

Authorized Signatory

भौतिकी विभाग

प्राचार्य  
 जनता कालेज, बकेवर  
 इटावा



TIN No. : 09541401029

**SALE INVOICE**

**COMPUTER INTERNATIONAL**

Showroom : Ugd-25, Somdutt Plaza, The Mall, Kanpur  
 Phone : 0512-2306030, 3298811, 9336670540, 9335998733  
 Service Center : Ugd-3, Somdutt Plaza, The Mall, Kanpur  
 Mobile : 9336670539

SIN 81074001/2009/101  
 1.01.02  
 1.01.02  
 1.01.02

M/s The Principal,  
Janta College  
Bakewar, Etawah  
Kanpur

Book No. 88  
 Serial No. 1112  
 Date 01/02/2012

Sr. No.	PARTICULARS	Qty.	Rate	Rs.	Amount	P.
01	HCL Note book Compad/4GB/320GB/ DVRW/14.1" / Cam/USB Wk/DOX	01	34100/-	34100		01
12	Carry bag	01				
13	Antivirus	01				
14	Head Phone	01				
05	Mouse	01				

Received Full Payment By Cash  Cash Paid

Types of payment cash  / cheq.  / Ps.  / Cr. No. \_\_\_\_\_

Balance Amount Cash  / Cheq.  / Ps.  / Cr. No. \_\_\_\_\_

Rs. (in words) \_\_\_\_\_

TOTAL	
Vat Tax @ _____%	
Round Off	
G TOTAL	<u>34100/-</u>

- Interest @ 24% will be charged if bill is not paid within a week
- There is no warranty for Physical Damage & Burned goods
- Warranty Claims will be only given by the manufacturing company & its service center.
- Our responsibility ceases after delivering the goods
- We are not responsible for any software loaded on any device / laptop / PC under this invoice
- Subject to Kanpur jurisdiction

For **COMPUTER INTERNATIONAL**  
  
 Rajesh Tripathi

Rajesh Tripathi  
 Sr. Rajesh Kishor Tripathi  
 PRINCIPAL  
 Janta College, Bakewar

TIN No. : 09541401029

**SALE INVOICE**

**COMPUTER INTERNATIONAL**

Showroom : Ugb-25, Somdutt Plaza, The Mall, Kanpur  
 Phone : 0512-2306030, 3298811, 9336670540, 9335998733  
 Service Center : Ugd-3, Somdutt Plaza, The Mall, Kanpur  
 Mobile : 9336670539

Pre Authenticated By

Auth Sign

Original Copy : White  
 Duplicate Copy : Pink  
 Office Copy : Yellow

M/s The Principal  
Janta College.  
Bakewar Etawah.

Book No. 89

Serial No. 1111

Date 01/02/2020 through .....

Sr. No.	PARTICULARS	Qty.	Rate	Rs. Amount	P.
01	HCL Desktop Core 2.0tho 2GB/320GB/DVRW. (S.No - B097AB0 C4085/15	03	24300/-	72900	00
02	18.5" T.F.T 444094204742/732/750	03	—	/	
03	Antivirus.	03			
Received Full Payment By Cash <input checked="" type="checkbox"/> <u>Cash Paid</u>		<b>TOTAL</b>			
Types of payment cash <input type="checkbox"/> / cheq. <input type="checkbox"/> Rs. .... Cheq. No. ....		Val Tax @ .....%			
Balance Amount Cash <input type="checkbox"/> / Cheq. <input type="checkbox"/> Rs. .... Cheq. No. ....		Round Off			
Rs (in words) .....		<b>G TOTAL</b>		72900	00

- Interest @ 24% will be charged if bill is not paid with in a week
- There is no warranty for Physical Damage & Burned good.
- Warranty Claims will be only given by the manufacturing company & its service center.
- Our responsibility ceases after delivering the goods.
- We are not responsible for any software loaded on any desk top / laptop sold under this invoice
- Subject to Kanpur Jurisdiction.

For **COMPUTER INTERNATIONAL**

Auth. Sign.

Rajesh Tripathi  
 Dr. Rajesh Kishor Tripathi  
 PRINCIPAL  
 Janta College, Bakewar



TIN No. : 09541401029

**COMPUTER INTERNATIONAL**

SALE INVOICE / CHALLAN

ORIGINAL COPY : WHITE  
 DUPLICATE COPY : PINK  
 OFFICE COPY : YELLOW

Sr. No. 6361

Date : 31-03-2011

M/s. Principal Janta College  
 Deoria Etawah

chart.

extra charge
inclusive
inclusive
inclusive

Sr. No.	PARTICULARS	Qty.	Rate	Rs. AMOUNT	P.
1	Desktop PC Dual Core 2nd gen Dell	16pc	23000/-	368000	00
2	18.5" TFT Dell	16pc		7	
(cl) Not-reinsured (34/13- 30 03 - 2012 MNB/ps				TOTAL 368000.00	
Types of payment Cash / Cheq :				Vat Tax @ %	
Balance				Round Off	
E. & O.E.				G. TOTAL	

- 1 Interest @ 24% will be charged if bill is not paid in a week.
- 2 Goods once sold will not be taken back.
- 3 Subject to Kanpur Jurisdiction.

प्राचार्य  
 जनता कालेज, बकेवर  
 इलाहाबाद

M/s. COMPUTER INTERNATIONAL

Auth. Sign.

Dell, specification available. Hence it can be taken back. International UGB-25



Micro/Biotech  
Dashed

**RAM KUMAR & BROS.**

RAM GANJ CROSSING, ETAWAH - 206001 (U.P.)  
TELE. (D) 52556 (F) 53614 (R) 52556, 54543, 55878 FAX 05688-52556  
U.P.T.T. No. EW-0032217 Dt. 01-07-72 C.S.T.No. EW-5010507 Dt. 01-07-72

**INVOICE**

M/s. BAKEMAR, JANTA COLLEGE  
BAKEMAR (ETAWAH)  
INVOICE No. : A/5158 DATE : 06/12/2006  
G. / R. : DATE : / /  
ORDER No. : 302/06-07/BIDTECH. DATE : 21/11/2006  
LOCAL TAX: C.S.T. :

Description of Goods	Qty.	Unit	Rate	Amount
1. OVEN SWASTIKA 24X18X18 S. STEEL CAT NO. OVU-101	1.00	EACH	9590.00	9590.00
2. AIR CIRCULATION FAN SWASTIKA	1.00	EACH	2050.00	2050.00
3. AUTOMATIC DIGITAL TEM. CONTROL PANEL	1.00	EACH	6150.00	6150.00
4. HEATING MENTEL 1LT/ SET, SWASTIKA THERMOSTATIC HAT-153	1.00	EACH	1520.00	1520.00
5. GLASSWARE DRYER SWASTIKA CATGWD175	1.00	EACH	3700.00	3700.00
6. OVERHEAD PROJOTOR SWASTIKA CAT. 204	1.00	EACH	5100.00	5100.00
7. COLONEY COUNTER SWASTIKA CATCCE210	1.00	EACH	5410.00	5410.00
8. AUTOCLAVE 12X12 SINGLEWALL PRESSURE 15lbs psi SWASTIKA CAT AUV-128	1.00	EACH	6270.00	6270.00
9. DIGITAL PH METER SWASTIKA CATPHM206	1.00	EACH	5950.00	5950.00

Received & verified in the book register  
BT-SR-1 (P.O.) No. 9, 20, 21, 22, 23, 24, 25  
Date 8/11/07

Dashed  
8/11/07

प्रचार्य  
जनता कालेज, बकेवर  
इटावा

TOTAL Rs. 45740.00  
SALES TAX / SC. APP ON Rs. 45740.00 0.00

IMMEDIATE PAYMENT BY BANK DRAFT

TOTAL Rs. 45740.00

E. & O. E.

Rs. FORTY FIVE THOUSAND SEVEN HUNDRED FORTY ONLY  
Subject to Etawah Jurisdiction.  
Claims for breakage or any discrepancy should be made within a week.  
Goods once sold will not be taken back.  
Bill not paid within one week, Interest will be charged @ 21% PA.

FOR RAM KUMAR & BROS.

R.K.H.



MSE. *Parvathambay Microbiology*

**TECHNO SERVA**  
 12, VIKAS NAGAR,  
 BEHIND GURUDEV POLICE CHOWKI  
 KANPUR-208024  
 TEL: 2584477/2582758/3091929

E-mail : technos@satyam.net.in  
 Consignee

**JANTA COLLEGE**  
 BAKEWAR, ETAWAH-206124

Buyer (if other than consignee)  
**JANTA COLLEGE**

Invoice No. <b>T-2883</b>	Dated <b>6-Jan-2006</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>061/2005-06</b>	Dated <b>19-Dec-2005</b>
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Discount %	Amount
<b>SAMSUNG ML2010P LASER PRINTER</b> BKEYA02828	<b>1 Pcs.</b>	<b>9,850.00</b>	<b>Pcs.</b>		<b>9,850.00</b>
<b>Total</b>					<b>9,850.00</b>

Received & entered in the  
 MIC-6 on page no. 20  
 dated 20/1/06  
*[Signature]*

*Certified that the item mentioned  
 in the bill are physically present  
 in deptt. The quality and rates  
 have been checked and found correct.*  
*[Signature]*

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

*[Signature]*  
**प्राचार्य**  
**जन्ता कालेज, बकेवर**  
**इटावा**

Local Sales Tax No. : KR-0741497 DT.01.06.94  
 Inter State Sales Tax No. : KR-5506205 DT.30.06.94

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

for TECHNO SERVA

Authorized Signatory

SUBJECT TO KANPUR JURISDICTION  
 This is a Computer Generated Invoice



BIO-TECH (P.G.) 2004-05/6  
INVOICE/BILL

(Duplicate)

TECHNO - SERVA  
12, VIKAS NAGAR,  
BEHIND GURUDEO POLICE CHOWKI  
KANPUR-208024  
TEL:2584477/2582758/3091929

Invoice No.	Dated
T-2382	18-Dec-2004
Delivery Note	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Consignee  
JANTA COLLEGE  
BAKEWAR, EATWAH-206124  
TEL:223558,223312 RESI

Buyer (if other than consignee)  
JANTA COLLEGE  
BAKEWAR, EATWAH-206124  
TEL:223558,223312 RESI

Description of Goods	Quantity	Rate	per	Discount %	Amount
HCL EZEEBEE P42,6/40GB, 128MBDDR/10/100MBPSLAN CARD 52XCROM DRIVE/15"COLORMONITOR KEYBOARD/MOUSE	2 Set.	23,620.00	Set.		47,240.00
<p><u>NOTE</u>:- Out of 2 sets.</p> <p>① One set entered in Stock Register NO-2 (P.G.) of Biotek Page NO-8.</p> <p>② One set entered in Stock Register NO-6 of Microbiology Page NO-16.</p>					
Total	2 Set.				47,240.00

7.11.05

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

E & O.E

प्राचार्य  
जनता कालेज, बकेवर  
इटावा

Local Sales Tax No. : KR-0741497 DT.01.06.94  
Inter State Sales Tax No. : KR-5506205 DT.30.06.94

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

SUBJECT TO KANPUR JURISDICTION





14208024  
664477/2582758/3091929

Supplier's Ref.

Other Reference(s)

Consignee

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

JANTA COLLEGE  
BAKEWAR, EATWAH-206124  
TEL: 223558, 223312 RESI

Buyer (if other than consignee)  
JANTA COLLEGE  
BAKEWAR, EATWAH-206124  
TEL: 223558, 223312 RESI

Description of Goods	Quantity	Rate	per	Discount %	Amount
600VA UPS ACTIVA Truepower	2 Pcs.	1,800.00	Pcs		3,600.00
<p>① One 600VA UPS ACTIVA S.No-041103AE23 Received and Entered in SR-1 (Brother Pa) Page No - 08.</p> <p>② One 600VA UPS ACTIVA S.No-041116E25 Received and Entered in SR-6 (Micro) Page No - 16.</p>					
Total	2 Pcs.				3,600.00

Amount Chargeable (in words)  
Rs. Three Thousand Six Hundred Only

E & O/E

प्रिचय  
जनता कालेज, बकेवर  
इटावा

Local Sales Tax No. : KR-0741497 DT.01.06.94  
Inter State Sales Tax No. : KR-5506205 DT.30.06.94

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

for TECHNO SERVA - (From 1-Apr-2004)

*Arum Bhameyaya*

Authorized Signatory

SUBJECT TO KANPUR JURISDICTION

25844 27 Arum Bhameyaya