



# T.J.S ENGINEERING COLLEGE

Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai.  
Accredited by NAAC / ISO 9001:2015 Certified Institution.

TJS Nagar, Peruvoyal, Near Kavaraipettai, Gummidipoondi Taluk, Thiruvallur District -601206



# Computer Invoice

*mem - femap*

*femap*

Area Code: 0 - 5 - 2  
 CST No : 814318  
 Service Tax No.: AAACE8938LSD001  
 Vat tin No: 33381023378/02-03

empower consultancy pvt. Ltd.  
 Regd. Office : A-80, 3rd Floor, III Avenue,  
 Annanagar, Chennai-600 102

**EMPOWER**  
 CONSULTANCY



**INVOICE**

INVOICE: ECPL/031/2012-13  
 DATE: 09.08.2012

BILL TO:	SHIP TO:
T.J.S. Engineering College T.J.S. Nagar, Peruvoyal, Kavaraipettai Post, Gummidipoondi Taluk, Thiruvallure Dist., Tamilnadu - 601 206.	T.J.S. Engineering College T.J.S. Nagar, Peruvoyal, Kavaraipettai Post, Gummidipoondi Taluk, Thiruvallure Dist., Tamilnadu - 601 206.

COMMENTS OR SPECIAL INSTRUCTIONS:

CUSTOMER COPY

SALES PERSON	P.O. NUMBER	CUSTOMER CONTACT	SHIPPED VIA	F.O.B. POINT	TERMS
Mr. Abhijeet Kulkarni	TJSEC/PO/020/2012	Chairman	Courier	Office	AS PER YOUR PO dated 22.06.2012

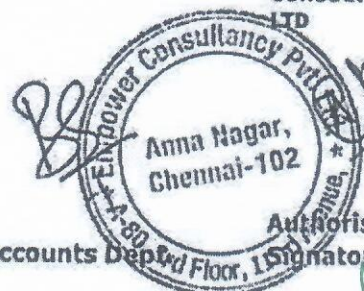
S.No.	DESCRIPTION	QTY.	RATE	AMOUNT
01	Femap with NX Nastran - CAE Software	30 Lic		3,32,500.00
02	ADD : VAT 5%			16,625.00
TOTAL ( Three Lakhs Forty Nine Thousand One Hundred and Twenty Five Only) INCLUSIVE OF TAXES			TOTAL	3,49,125.00

1. Payment Terms as per your P.O.
2. Payment should be made by A/C Payee Cheques/Demand Draft in favor of EMPOWER CONSULTANCY PVT. LTD., Chennai
3. Subject to Chennai jurisdiction

Queries concerning this invoice please contact Accounts Dept,  
[accounts@empowerconsultancy.com](mailto:accounts@empowerconsultancy.com)

Prepared by

FOR EMPOWER  
 CONSULTANCY PVT  
 LTD



Accounts Dept

Authorised  
 Signatory



*Entered in check Register 19/8/12*

PRINCIPAL


T.J.S. ENGINEERING COLLEGE  
 Peruvoyal, Kavaraipettai,  
 Gummidipoondi Taluk,  
 Thiruvallure Dist. - 601 206.

# CADD Centre Software Solutions Pvt. Ltd.

No.6/1, Loyal House, 1<sup>st</sup> Link Street, CIT Colony, Mylapore, Chennai - 600 004.  
 Phone: +91 44 4291 9191 Fax: +91 44 2466 1341 www.ccss.co.in

**CADD CENTRE**  
 Software Solutions

## TAX INVOICE

T.J.Sivananda Mudaliar Educational Trust No.175,T.J.S Building, G.N.T.Road, Kavaraipettai,Gummidipoondi Taluk, Thiruvallur Dist., TamilNadu - 601 206, Phone: 044-27900080.			Invoice No.		Date	
			105		22.12.2011	
Kind Attn. Mr.V.Sathiesh Kumar - Asst.Prof- ECE Dept			Payment Terms: Rs.7,00,000/- Advance received, remaining after installation.			
Purchase Order No: TJSEC/PO/14/2010-2011			Our D.C. 105			
Purchase Order Date: 16.03.2011			Our D.C. Date: 22.12.2011			
S. No	Description	Qty	Rate		Amount	
			Rs	Ps	Rs	Ps
1.	CADENCE - University Bundle analog & Digital FE & BE (for UG & PG) - 20 Users. (P.No-11)  (Modules as attached)	1 No			7,00,000	00
Total					7,00,000	00
ADD: VAT @ 5 %					35000	00
Gross Total					7,35,000	00
(Rupees Seven Lakhs Thirty Five Thousand Only)						
TNGST No : 0701551 / 99 - 2000 CST No. : 655145 / 17.06.99 TIN : 33810701551 ST No : AABCC1522HST001 Category : Information Technology PAN : AABCC1522H			For CADD Centre Software Solutions Private Limited   Gnana Prakasham.R. Jr. Executive - Accounts			
> Please issue cheque/DD favoring CADD Centre Software Solutions (P) Ltd > Kindly send cheque/DD to the address mentioned above.						

E&O.E.

The above item is entered in the  
 VLSI Non Returnable Stock Register.

*[Signature]*  
 03/12/11  
 Department of ECE  
 T.J.S. Engineering College  
 Peruvoyal, Kavaraipettai,  
 Gummidipoondi Taluk.



*[Signature]*  
 PRINCIPAL  
 T.J.S. ENGINEERING COLLEGE  
 Peruvoyal, Kavaraipettai,  
 Gummidipoondi Taluk,  
 Thiruvallur Dist - 601 206.

 <b>POWER RESEARCH &amp; DEVELOPMENT CONSULTANTS PRIVATE LIMITED,</b> # 5, 11th Cross, 7th Stage, West of Chord Road, Bangalore - 560 066 Tel: +91 80 2302155, 23192168, 23192200 Fax: 23192210 E-mail: prdc@vsnl.com KST: 71028873 CST: 71070870   did 0-5-05 Employee's Provident Fund Code No. KN/DN/10905 SERVICE TAX Regn. No.: AABCP3201JST001 IEC N: 0703013891 PERMANENT A/c No.: AABCP3201J TIN No: 29349028246 Dtd:01.04.2003	<b>TAX INVOICE</b>  INVOICE NO: 19090 DATE: 14.06.2012  <b>SECOND COPY</b>
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**T.J.S ENGINEERING COLLEGE**  
 T.J.S. Nagar Peruvoyal, Kavaripettai Post  
 Gummidipoondi Taluk, Thiruvallure Dist  
 Tamilnadu - 601206

P.O. NUMBER	P.O DATE	D.C. NO.	D.C. DATE	NATURE OF JOB
TJSEC/PO/018/2012	09.06.2012	-		SOFTWARE SUPPLY

SL.NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT IN INR
1	SOFTWARE SUPPLY			291,940.00
<b>NARRATION :</b>			<b>SUBTOTAL</b>	<b>291,940.00</b>
1. Supply of MiPower Software as per Anna University Syllabus			<b>CST @ 5%</b>	<b>14597.00</b>
2. 70% of the order value as Advance along with the order			<b>TOTAL</b>	<b>306,537.00</b>
3. 30% of the order value after Installation & Training				
4. CST @ 5% Extra.				

In Words: (Rupees Three Lakh Six Thousand Five Hundred Thirty Seven Only)

**TERMS :**

1. Make all DDs payable to: Power Research & Development Consultants Private Limited, Bangalore
2. 24% Interest is applicable if the bill is not cleared within 15 days.

**Our Bank Account Details**  
 IFSC CODE:  
 Beneficiary's Bank:  
 Beneficiary's Account Number:  
 Beneficiary's Account Name:  
 Beneficiary's Address:

CNRB0008888  
 Canara Bank, Mahalakshmi Layout branch, Bangalore - 56  
 0896261010300  
 Power Research & Development Consultants Pvt. Ltd.  
 #5, 11th Cross, West of Chord Road, 8 Stage,  
 Bangalore - 560066, Karnataka, INDIA



*(Signature)*  
**PRINCIPAL**  
**T.J.S. ENGINEERING COLLEGE**  
 Peruvoyal, Kavaripettai,  
 Gummidipoondi Taluk,  
 Thiruvallur Dist - 601 206.

Prepared by *(Signature)*  
 Checked by *(Signature)*

for **POWER RESEARCH & DEVELOPMENT**  
 CONSULTANTS PRIVATE LIMITED



# EFFYISS SOFTWARE TECHNOLOGIES PRIVATE LTD

#6/8, Padmanabhan street, 3rd floor, Near Habbibulla Road,  
T-Nagar, Chennai-600017. TamilNadu, India. Ph:044-42122638.

E-mail: info@effyiss.com

url: www.effyiss.com

Client-Id-EF056	T.J.S. ENGINEERING COLLEGE T.J.S. Nagar, Peruvoyal, Near Kavaraipettai, Gummidipoondi Tk, Thiruvallur Dist - 601 206.	Date 26-11-2011
Invoice-Id-EF-Inv-049		

## EFFYISS INVOICE

SL.No	PARTICULAR/PROJECT	No. of Developer	Estimate Time	Estimate cost	Final Cost
1	<b>Efy Library Management System.</b>  Features: ***** 1. Multiuser Login 2. Multisystem Login 3. Detailed Report Of Book Transaction 4. With Barcode Reader 5. Crystal Master 6. Automatic Fine Calculation 7. User Search Book Details <i>Entered in Barcode reader - as 2/11</i>	2 Developer	25 Days	25,000	25,000
<b>Total Amount</b>					25,000
<b>Net Amount</b>					25,000

Twenty Seven Thousand and Five Hundred and Seventy Five Only -

For More Clarification please Contact : Manikandan - 9789037579  
Thanking you and assuring you of our best services.

*Secretary*

**CHAIRMAN**



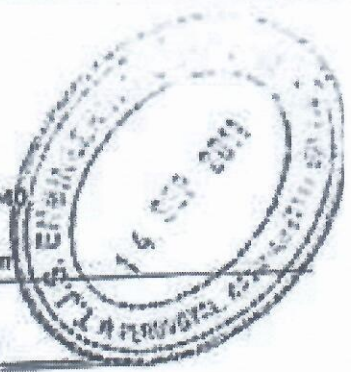
PAID BY CHEQUE  
No. **692815**  
Date **6.12.11**



*Schun...*  
**PRINCIPAL**  
T.J.S. ENGINEERING COLLEGE  
Peruvoyal, Kavaraipettai,  
Gummidipoondi Taluk,  
Thiruvallur Dist - 601 206.

# Carmel Infotech Solutions

H.O: # 39, 1<sup>st</sup> Floor, 17<sup>th</sup> Main Road, Anna Nagar West, Chennai- 600 040.  
 Ph: 044- 42170192 Fax: 044- 43582704  
 E-mail: info@carmelitsolutions.com Web: www.carmelitsolutions.com



## Quotation

<b>Name</b>	M/s. T.J.S. ENGINEERING COLLEGE	<b>Quotation No</b>	CIS/TJSEC/1621
<b>Address</b>	T.J.S. Nagar,	<b>Quotation Date</b>	July 27, 2011
	Peruvoyal, Near Kavaraipettai,	<b>Your Enquiry Ref</b>	
	Gummidipoondi Taluk	<b>Your Enquiry Date</b>	
	Thiruvallur Dist - 601 206.	<b>Prospect Status</b>	
<b>Contact</b>		<b>Other References</b>	
<b>Title</b>	The Principal	<b>Amendment Date</b>	August 20, 2011
		<b>Quote Valid Up to</b>	7 Days

Dear Sir / Madam,

We thank you for the enquiry for supply of the following products and are pleased to provide our prices and other commercial terms for the same:

S.No	Product Description	Units	Rate (Rs.)	Value (Rs.)
①	Windows 7 Upgrade, MS Office 2010 Professional Plus with Core CAL License	30	2,465.40	73,961.86
②	Visual Studio Pro 2010 License	30	86.28	2,588.39
③	SQL Server Client Access License	30	234.19	7,025.64
④	Forefront Protection Suite License	30	505.35	15,160.59
⑤	Forefront Protection Suite License	30	240.42	7,212.47
⑥	Visio Premium 2010 License	30	258.84	7,765.18
⑦	Ms Project Pro 2010 License	30	258.84	7,765.18
⑧	SharePoint Server License	1	20,463.22	20,463.22
⑨	Windows Server 2008 Std License	1	1,841.22	1,841.22
⑩	SQL Server 2008 Std License	1	3,728.97	3,728.97
	<b>Total</b>			139,747.54
	<b>Service Tax @ 10.3%</b>			14,394.00
	<b>VAT @ 4 %</b>			7,707.08
	<b>Net Total</b>			161,848.62

Note:

MSDN Academic Alliance free for all Microsoft Campus Agreement Subscribers  
 Microsoft Windows Live @ Edu Mailing Solutions - Free

### The Terms of the program

- This license is a subscription based model this need to be renewed every year
- Option is perpetual (The particular version that your institute buy will be lifelong license) or subscription license (Your Institute will get all the upgrades free and can stay always on the current technology provided the subscription is renewed)
- Faculty Home use rights
- Subscription License doesn't count on number of PC it is based on FTE Count (The Teaching & Non Teaching staff count), Unlimited license for the entire Campus.



*[Signature]*  
 PRINCIPAL  
 T.J.S. ENGINEERING COLLEGE  
 Peruvoyal, Kavaraipettai,  
 Gummidipoondi Taluk,  
 Thiruvallur Dist - 601 206.

# Carmel Infotech Solutions

C92

# 39, 1st Floor, 17th Main Road  
 Anna Nagar West, Chennai - 600040  
 Phone : 044-42170132 | 43582734 E mail: info@carmelitsolutions.com

DATE: June 2, 2011  
 INVOICE # 437

TIN : 33761348701  
 CST : 987875  
 Service Tax : AUMPS8392KSD001

**BILL TO:**  
 M/s. TJS Engineering College  
 T.J.S Nagar, Peruvoyal, Near Kavaraipettai  
 Gummidipoondi Taluk, Thiruvallore District - 601 206.

**SHIP TO:**  
 M/s. TJS Engineering College  
 T.J.S Nagar, Peruvoyal, Near Kavaraipettai  
 Gummidipoondi Taluk, Thiruvallore District - 601 206.

DESCRIPTION	Qty	RATE	AMOUNT
IBM Rational Software Architecture (RSA)	30	235,720.76	235,720.76
<b>Total</b>			<b>235,720.76</b>
Service Tax @ 10.3%			24,279.24
<b>Net Total</b>			<b>260,000.00</b>

Amount in Words:  
 Two Lakh Sixty Thousand Only

For Carmel Infotech Solutions

Authorised Signatory

Recivers Signature

Thanks for your Business

**Terms & Conditions:**

1. Warranty Directly by the Vendor
2. Goods once sold cannot be taken back or exchanged.
3. Interest @ 24% p.a. will be charged for delayed payments.
4. Cheque / Drafts should be drawn in favour of Carmel Infotech Solutions. Payable at Chennai.
5. Subject to Chennai Jurisdiction

**DECLARATION**

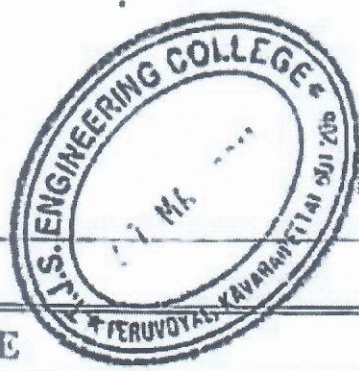
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct



*2/6/2011 12:43*  
*[Signature]*  
**PRINCIPAL**

**T.J.S. ENGINEERING COLLEGE**  
 Peruvoyal, Kavaraipettai,  
 Gummidipoondi Taluk,  
 Thiruvallur Dist - 601 206.

M24-600



## INVOICE

**T.J.S. Engineering College**  
 TJS Nagar, Peruvoyal,  
 Kavaraipettai Post,  
 Gummidipoondi Taluk,  
 Tamil Nadu - 601 206

INVOICE No.	001	27 05 11
OUR QUOT	2010-11/TJS/CW/EQ/240311	24.03.11
YOUR PO	TJSEC/PO/37/2010-2011	27 04 11
CHALLAN No	104	27 05 11

Kind Attn: The Chairman

SL No	DESCRIPTION	QUANTITY	RATE (Rs)	AMOUNT(Rs)
1	CAM Works 2011 Educational Edition (Perpetual) add into SolidWorks Licenses	15 Users Network	1,10,000 00	1,10,000.00

**SUB TOTAL** 1,10,000.00

PACKING FORWARDING AND FREIGHT @

VAT @ 4%

4,400.00

IN NO : 33980845150  
 CST No 985668 DI 22 06.09  
 AREA CODE 72  
 OUR BANKER Indian Overseas Bank, Ashok Nagar Br.  
 Chennai - 600 083

**TOTAL** 1,14,400.00

INVOICE VALUE Rs. One lakh fourteen thousand four hundred only

**RECEIVED** 0.00

NET TO BE PAID Rs. One lakh fourteen thousand four hundred only

**TO BE PAID** 1,14,400 00



*[Signature]*  
**PRINCIPAL**  
 T.J.S. ENGINEERING COLLEGE  
 Peruvoyal, Kavaraipettai,  
 Gummidipoondi Taluk,  
 Tamil Nadu - 601 206,

for CAM Technologies

*[Signature]*  
 Signature





# ADVANTECH INSTRUMENTS AND SERVICES

#19, 19<sup>th</sup> Street, Jai Nagar, Arumbakkam, Chennai - 600 106.  
Tele Fax: 044 - 24750568 Cell : 9282111308 E-mail : adtechins@yahoo.com

## INVOICE

To, The Chairman, T.J.S. Engineering College, T.J.S. Nagar, Peruvoyal, Kavaraipettai Post, Gummidipoondi Tk., Tiruvallore Dt. - 601 206.	Invoice No. : R/006/11	Date : 18.05.2011
	P.O. No.: TJSEC/PO/22/2010-2011	Date : 28.03.2011
	Challan No. DC/006	Date : 18.05.2011

Sr. No.	Item Description	Qty.	Rate Each	Amount in Rs.
01.	Ethernet LAN Trainer, LTS-01 LAN Training System, Consists of, LTS-01 Local Area Network Trainer Hardware L-SIM LAN protocol simulator and analyzer software, LAN connecting cables (05 Nos.) and Manual (P.No-21)	02	75,000/-	1,50,000.00
02.	Wireless LAN Training System including Hardware: Wireless Access cards (04 Nos.) and Wireless Router (01 No.) (P.No-111)	02	20,000/-	40,000.00
03.	N-SIM Network Simulation Software (30 user License) (P.No-66)	01	1,25,000/-	1,25,000.00
Total in Rs.				3,15,000.00
Less: Discount @ 16%				50,400.00
Add: TNVAT @ 4%				2,64,600.00
Grand Total in Rs.				10,584.00
Total Rs. Two lakhs seventy five thousand one hundred and eighty four only.				2,75,184.00

I/we hereby certify that my/our registration certificate under the Tamil Nadu Value Added Tax Act, 2007 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sales covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling the return and the due Tax, if any, payable on the sale has been paid or shall be paid.

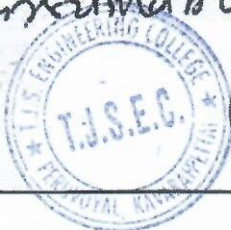
For ADVANTECH INSTRUMENTS  
AND SERVICES

Authorized Signatory

VAT TIN 33281741330 Area Code: 088  
C.S.T. No. 764962, w.e.f. 10.10.2001

For Advantech Instruments and Services  
Authorized Signatory

The above items are entered in DSP Lab Non  
Consumable Stock Register.



S. Jaya Arunanya, AP/EE

PRINCIPAL  
T.J.S. ENGINEERING COLLEGE  
Peruvoyal, Kavaraipettai,  
Gummidipoondi Taluk,  
Thiruvallur Dist - 601 206.  
Scanned by CamScanner



# ADVANTECH INSTRUMENTS AND SERVICES

#19, 19<sup>th</sup> Street, Jai Nagar, Arumbakkam, Chennai - 600 106.  
Tele Fax: 044 - 24750568 Cell : 9282111308 E-mail : adtechins@yahoo.com

## INVOICE

To, The Chairman, T.J.S. Engineering College, T.J.S. Nagar, Peruvoyal, Kavaraipettai Post, Gummidipoondi Tk., Tiruvallore Dt. - 601 206.		Invoice No. : R/005/11	Date : 18.05.2011	
		P.O. No.: TJSEC/PO/25/2010-2011	Date : 28.03.2011	
		Challan No. DC/005	Date : 18.05.2011	
Sr. No.	Item Description	Qty.	Rate Each	Amount in Rs.
01.	DSP – Floating Point DSP Starter Kit TMS320C6713 Floating point DSP starter kit with Code Composer Studio software (CCS) (P. No. 16)	15	33,500/-	5,02,500.00
Total in Rs.				5,02,500.00
Less: Discount @ 16%				80,400.00
Add: TNVAT @ 4%				16,884.00
Grand Total in Rs.				4,38,984.00
Total Rs. Four lakhs thirty eight thousand nine hundred and eighty four only.				
I/we hereby certify that my/our registration certificate under the Tamil Nadu Value Added Tax Act, 2007 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sales covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing the return and the due Tax, if any, payable on the sale has been paid or shall be paid.		For ADVANTECH INSTUMENTS AND SERVICES  <i>[Signature]</i> Authorised Signatory		
VAT TIN 33281741330 Area Code: 088 C.S.T. No. 764962, w.e.f. 10.10.2001		For Advantech Instruments and Services Authorised Signatory		

The Above items are entered in DSP Lab  
Non Consumable Stock register.



*[Signature]*

PRINCIPAL  
T.J.S. ENGINEERING COLLEGE  
Peruvoyal, Kavaraipettai

*[Signature]*  
1/6/11  
S. Veyya Anubhaya

# Carmel Infotech Solutions

INVOICE CUM DELIVERY CHALLAN

# 39, 13<sup>th</sup> Floor, 17<sup>th</sup> Main Road

DATE: August 31, 2010

Anna Nagar West, Chennai - 600040

INVOICE # 287

Phone : 044-42170192 / 43582704 E-mail: info@carmelitsolutions.com

**BILL TO:**  
M/s. TJS Engineering College  
T.J.S Nagar, Peruvoyal, Near Kavaraipettai  
Gummidipoondi Taluk, Thiruvallore District - 601 206.

TIN : 33761348701  
CST : 987875  
Service Tax : AUMPS8392KSD001

*10-225*  
*28/9/10*

Payment Terms : Immediate

DESCRIPTION	Qty	RATE	AMOUNT
DsklpCampus ALNG LicSAPk MVL	30	2,328.48	69,854.40
Visual Studio Pro 2010 ALNG LicSAPk MVL	30	84.67	2,540.10
SQLCAL ALNG LicSAPk MVL DvcCAL	30	229.82	6,894.60
ErFrntClSec ALNG SubsVL MVL PerUsr	30	114.91	3,447.30
ioPrem 2010 ALNG LicSAPk MVL	30	411.26	12,337.80
Prjct Pro ALNG LicSAPk MVL w1PrjctSvrCAL	30	163.3	4,899.00
SharePointSvr ALNG LicSAPk MVL	1	20,079.36	20,079.36
WinSvrStd ALNG LicSAPk MVL	1	1,772.06	1,772.06
SQLSvrStd ALNG LicSAPk MVL	1	3,659.04	3,659.04
<b>Total</b>			<b>1,25,483.66</b>
Service Tax @ 10.3%			12,924.82
VAT @ 4%			5,536.34
Discount			8,000.00
<b>NET TOTAL</b>			<b>1,35,944.82</b>

*Total amt of the inv 135944.82*  
*Part amt paid 1,00,000.00*  
*Balance 35944.82*

Amount in Words:

One Lakh Thirty Five Thousand Nine Hundred and Forty Four and Eighty Two Paise

Recivers Signature

**PAID BY CHEQUE**  
No. 914120  
Date 28/9/10

For Carmel Infotech Solutions  
Authorized Signatory

**Terms & Conditions:**

1. Warranty Directly by the Vendor
2. Goods once sold cannot be taken back or exchanged.
3. Interest @ 24% p.a. will be charged for delayed payments.
4. Cheque / Drafts should be drawn in favour of Carmel Infotech Solutions. Payable at Chennai.
5. Subject to Chennai Jurisdiction

**DECLARATION**

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

*Balraj Anant-Raid. A. 35944.82*  
T.J.S. ENGINEERING COLLEGE  
Peruvoyal, Kavaraipettai,  
Gummidipoondi Taluk,  
Thiruvallore Dist - 601 206.

*28/11/10*

*28/11/10*

T.J.S.E.C.


**PAID BY CHEQUE**  
No. 914173  
Date 2.11.10

ES - 1088

Computer / VLSI

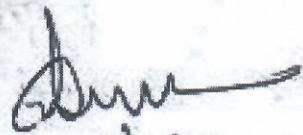


**TAX INVOICE CUM DELIVERY CHALLAN**


"Arun Complex", # 65, D.V.G Road, Basavanagudi, Bengaluru - 560 004 Ph # : 80 42991800/837 Fax # : 80 26608785		Invoice # : EDA/BLR/11-12/10007		Date : 28th April 2011	
Consignee T.J Sivananda Mudaliar Educational Trust # 175, T.J.S Building G.N.T. Road, Kavaraipeetai Gunmidipoondi Taluk Thiruvallure Dist -601 206		Supplier's Reference AMDL/CADE/11/032.040,515885			
		Buyer's Order # : TJSEC/PO/15/2010-2011		Date : 16th March 2011	
		Despatched through		Destination	
S/N	Description of Goods	Qty	Unit Price (Rs.)	Total Price (Rs.)	
1	Orcad Simulation Suite consisting of Orcad Capture Orcad Pspice A/D Orcad CIS Option Orcad PSpice Advanced Analysis & SLPS Option  (P.No - 1200)	1	238,095.00	238,095.00	
	<u>CST@5%</u>			11,905.00	
Rupees Two Lakh Fifty Thousand only			Total	250,000.00	
TIN # 29800098706 dtd 1.4.2003 E & O E			Less Advance		
CST # 90550535 dtd. 28.11.83 PAN # : AABCA5290N			Pay This	250,000.00	
1. Goods once sold will not be accepted back 2. Interest at 18 percent per annum will be charged on outstanding amount of this bill if payment is not paid within the due date			for Advanced Micronic Devices Ltd   Authorized Signatory		

SUBJECT TO BANGALORE JURISDICTION

The above item is entered in Electronic Circuits Lab non consumable stock register.

  
 1/6/11  
 S. Jayo Anubhaya  
 Ap/EEE



  
 PRINCIPAL  
 T.J.S. ENGINEERING COLLEGE  
 Peruvoyal, Kavaraipeetai,  
 Gunmidipoondi Taluk,  
 Thiruvallur Dist - 601 206.



LICENSE CERTIFICATE

S.No. IN 120618 / 2010

Generated on: 02 JUN 2010

CSI#. 16883074

This is a certificate of authenticity that the software you have procured is legally licensed by Oracle India Private Limited.

**Purchased through:**

**Licensee:**

Program Micro India Limited  
Office No. 1A Godrej Industries Complex  
Firojshnagar  
Vikhroli-East  
Mumbai  
MAHARASHTRA  
400079

T.J.S. ENGINEERING COLLEGE  
T.J.S. Nagar Peruvoyal, Near  
Kavaraipettai  
Gummidipoondi Taluk

Chennai  
TAMIL NADU  
601206

Products

User/Units

License Type

Oracle Standard Edition One - Oracle 1-Click  
Ordering eDelivery - Processor Perpetual

1.

FULL USE



PRINCIPAL

T.J.S. ENGINEERING COLLEGE  
Peruvoyal, Kavaraipettai,  
Gummidipoondi Taluk,  
Thiruvallur Dist - 601 206.

# 39, 1st Floor, 17th Main Road	DATE: June 11, 2010
Anna Nagar West, Chennai - 600040	INVOICE # 244
Phone : 044-30524326 27 E-mail: info@carmelitsolutions.com	

<b>BILL TO:</b> M/s. TJS Engineering College T.J.S Nagar, Peruvoyal, Near Kavaraipettai Gummidipoondi Taluk, Thiruvallore District - 601 206.	<b>FOR:</b> C++ License Payment Immediate
--	---

DESCRIPTION	Qty	RATE	AMOUNT
Builder 2009 Academic licenses Network Named User	40	1,230.00	49,200.00
Oracle 11g Standard Edition one - CPU License	1	2,02,600.00	2,02,600.00

<b>TOTAL</b>	2,51,800.00
SERVICE TAX @ 10.3%	25,935.40
VAT @ 4%	11,109.42
DISCOUNT	19,428.28
<b>GRAND TOTAL</b>	<b>2,69,416.54</b>

Amount in Words:  
 Two Lakh Sixty Nine Thousand Four Hundred and Sixteen and Fifty Four Paise

Make all cheque payable to Carmel Infotech Solutions

TIN : 33761348701  
 CST : 987875

Recivers Signature

*[Handwritten Signature]*

**PRINCIPAL**  
 T.J.S ENGINEERING COLLEGE  
 Peruvoyal, Kavaraipettai,  
 Gummidipoondi Taluk,  
 Thiruvallur Dist - 601 206.

*[Handwritten Signature]* 14/6/10

*[Handwritten Signature]* 14/6/2010



Ph no: 94494 363318  
Subscription

LAD - MZLH

**SIM Technologies Pvt. Ltd.**  
THE BEST OF CAD/CAM/CAE WORLD

**INVOICE**

T. J. Sivananda Mudallar Educational Trust,  
(T.J.S. Engineering College)  
No.175, T.J.S. Building,  
G.N.T. Road, Kavaraipettai,  
Gummidipoondi Taluk - 601 206.

INVOICE No.	032	13.07.09
OUR QUAT	2009-10/TJS/SWX/Q/260809	26.06.09
YOUR PO	PO	27.06.09
CHALLAN No	36	13.07.09

Kind Attn: Mr. T. J. Govindarajan (Chairman)

SL No	DESCRIPTION	QUANTITY	RATE (Rs)	AMOUNT(Rs)
1	Solidworks 2008-09 Educational with One year Subscription (30 Users)	01 No.	1,73,077.00	1,73,077.00

Vt. NO AT

**PAID BY CHEQUE**  
No. 623928  
Date 25/7/09

Rs. 1,80,000/=

SUB TOTAL 1,73,077.00

VAT @ 4% 6,923.00

Service Tax No : AAKCS8449NST001  
TIN NO : 33371423848  
CST No : 893714 DL 02.05.07  
AREA CODE : 72  
OUR BANKER : Bank of Baroda, KK Nagar Br.  
Chennai - 600 083

he  
13/7/09

TOTAL 1,80,000.00

INVOICE VALUE: Rs. One lakh Eighty thousand only.

RECEIVED 0.00

NET TO BE PAID: Rs. One lakh Eighty thousand only.

TO BE PAID 1,80,000.00

Received cheque  
B. T. Govindarajan

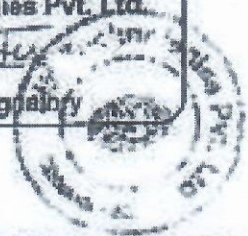
*[Signature]*  
PRINCIPAL

for SIM Technologies Pvt. Ltd.

Authorized Signatory



T.J.S. ENGINEERING COLLEGE  
Peruvoyal, Kavaraipettai,  
Gummidipoondi Taluk,  
Thiruvallur District - 601 206.



English - Co. And Jan

### TAX INVOICE

(Original)

**KANKARIA IT SOLUTION**  
Shop No:24 City Centre Plaza  
No 2, Aruppatal  
Chennai - 600 018  
Tin No: 33670561256

Invoice No.  
B-09/10  
Delivery Note

Dated  
1-Jul-2009  
Mode/Terms of Payment  
PAYMENT RECD RS 60000  
Other Reference(s)

Consignee  
**T.J SIVANANDA MUDALIAR EDUCATIONAL TRUST**  
NO:175 TJS BUILDING  
GNT ROAD KAVARAIPETTAI  
GUMMIDIPOONDI TALUK

Supplier's Ref.  
9  
Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Buyer (if other than consignee)  
**T.J SIVANANDA MUDALIAR EDUCATIONAL TRUST**  
NO:175 TJS BUILDING  
GNT ROAD KAVARAIPETTAI  
GUMMIDIPOONDI TALUK

Terms of Delivery  
**DELIVERY TO BALAJI**

Description of Goods

Quantity Rate per Amount

CLASS SOFTWARE 35 USER VERSION 4.2  
LEARN TO SPEAK ACUS  
ENGLISH IN MIND 4LEVEL CDS  
NEW FILE-BUSINESS COLLECTION CDS

1 NOS 1,15,384.81 NOS 1,15,384.81

INPUT VAT @ 4%  
Rounded Off

4 % 4,615.33  
0.01

Total 1 NOS 1,20,000.00  
E & O E

Amount Chargeable (in words)  
Rs. One Lakh Twenty Thousand Only



*J. Sivananda Mudaliar*  
PRINCIPAL  
T.J.S. ENGINEERING COLLEGE  
Peruvoyal, Kavaraipettai,  
Gummidipoondi Taluk,  
Thiruvallur Dist - 601 206.



Local Sales Tax No  
And State Sales Tax No. : Tin no: 33670561256  
Registration : cat no:788970/25.01.07

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

This is a Computer Generated Invoice

Received

136  
PAID BY CHEQUE



MSDN → RENEWAL  
Complaint Notice

Microsoft Corporation India Pvt Ltd  
1<sup>st</sup> Floor, Embassy Golf Links,  
Signature Building, IIT Intermediate Ring Road,  
Complex, Bangalore- 560071  
Tel: (080)66586569 Fax: (080)60586575  
<http://www.microsoft.com/india>

Microsoft



February 24<sup>th</sup> 2014

To:  
Principal / System Manager,  
TJS Engineering College,  
T.J.S. Nagar, Peruvoyal, Near  
Kavaraipeetti Gummidiipoondi  
Taluk, Thiruvallur District,  
Tamil Nadu - 601101

**MICROSOFT SOFTWARE ASSET MANAGEMENT REVIEW**

We are pleased to introduce the Microsoft Software Asset Management (SAM) Review program to your organization. SAM Review program incorporates a set of proven process and procedures for managing and optimizing an organization's IT assets and ensuring compliance.

Working with organization to gain insight and intelligence to identify substantial cashable savings, optimize utilization of assets, and streamline your internal process thereby maximizing computer resources as it grows in size and complexity.

Based on the market information, Microsoft believes that the licenses held by "TJS Engineering College" for the products of Microsoft may not be commensurate with their actual usage in your organization. Microsoft would like to work with your company on a review of your Microsoft licenses and take this opportunity to help you control your software assets.

We have authorized HCL Info systems Ltd. an independent consultant with the expertise in the area of SAM to conduct SAM review at "TJS Engineering College". The team from HCL Info systems Ltd will carry out the on-site review at your premises and submit the report on Effective Licensing Position for "TJS Engineering College". HCL Info systems Limited will contact you in this regard to take the discussion forward.

We would like to thank you in advance for your support. Please feel free to contact me undersigned for any clarifications on the subject.

Microsoft  
Principal / System Manager  
TJS Engineering College  
T.J.S. Nagar, Peruvoyal, Near  
Kavaraipeetti Gummidiipoondi  
Taluk, Thiruvallur District,  
Tamil Nadu - 601101



*J. Anand*

**PRINCIPAL**  
**T.J.S. ENGINEERING COLLEGE**  
Peruvoyal, Kavaraipeetti,  
Gummidiipoondi Taluk,  
Thiruvallur Dist - 601 206.

----- Forwarded Message -----

From: Microsoft Volume Licensing Services <msvlsp@microsoft.com>  
To: vijknr76@yahoo.com  
Cc: microsoft@ingrammicro.co.in; aroklapeter@carnelitsolutions.com  
Sent: Thu, August 26, 2010 9:10:18 PM  
Subject: Campus 3 Order Confirmation (5438969){~35736850:1~}

*This communication was sent from a non-monitored alias. Please do not reply. If you have questions concerning this communication, or the information contained therein, please contact your Channel Partner.*

26 Aug 2010

Jayarama Mudaliar Govindarajan  
TJS Engineering College  
Peruvoyal, (Near Kavaraipettai), Gummidipoondi  
Taluk, Thiruvallur District,  
Chennai  
Tamilnadu  
601206  
India

### Microsoft® Campus 3.5 Order Confirmation Notice 08-42986

Dear Jayarama Mudaliar Govindarajan,

Thank you for submitting your order, through your chosen Channel Partner, under your Campus 3.5 enrollment. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses and quantities as detailed in the table below.

Please refer to your Campus 3.5 enrollment for your payment obligations and details on your evidence of license. Order details are retrievable via Microsoft Volume Licensing Services (MVL) at <https://licensing.microsoft.com/elicense/L1033/Default.asp>.

### Microsoft® Volume License Agreement Summary

Customer Name	TJS Engineering College
Volume Licensing Program	Campus 3.5
Primary Contact	Jayarama Mudaliar Govindarajan
Notices Contact	Jayarama Mudaliar Govindarajan
Channel Partner	Ingram Micro India Limited



  
PRINCIPAL

T.J.S. ENGINEERING COLLEGE  
Peruvoyal, Kavaraipettai,  
Gummidipoondi Taluk,  
Thiruvallur Dist - 601 206.



# COMPUTER WORLD

Total IT Solution

Cell : 92462 95063  
93947 57982  
Ph : 040-23340614

3447

Date : 21-07-16

## INVOICE

(Original)

Invoice no:1124

TO,  
TJS ENGINEERING COLLEGE,  
TJS NAGAR,  
PERUVOYAL, KAVARAIPETTI-601206  
GUMMUDIPOONDI (T.K), THIRUVALLUR(D.T)  
CHENNAI, TAMIL NADU, INDIA.

TAN No: CHET1075107

### ITEM

### LENOVO M-SERIES

PRODUCT DESCRIPTION

MT-M 5498-AE7DE  
INTELCORE I5 PROCESSOR,  
4GB DDR3 RAM, 320-GB HARD DISK,  
DVD-RW, ATX CABINET THINK CENTER

QUANTITY  
UNIT PRICE  
VAT

: 60 PCS  
: 13,500/-  
: 5%

TOTAL PRICE

: 13,500 X 60 = 8,10,000/-

VAT 05%  
TOTAL AMOUNT

: 40,500/-  
: 8,50,500/-

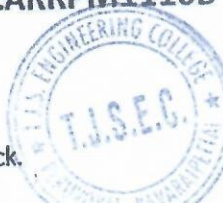
Entered in Stock Register  
in Page No: 01  
in case later  
Ray

### COMPUTER WORLD TOTAL IT SOLUTION

#### Note:

Company's TIN No : 36668310615  
Company's CST No : 36668310615  
Company's PAN No : ARRPM1116B

**Declaration:** NO WARRANTY  
Full Payment Must Be Against Delivery.  
Goods once sold will be not be taken back.



*[Signature]*  
PRINCIPAL  
T.J.S. ENGINEERING COLLEGE  
Peruvoyal, Kavaraipettai,  
Gummidipoondi Taluk,  
Thiruvallur Dist - 601 206.  
For COMPUTER WORLD TOTAL IT SOLUTION  
For COMPUTER WORLD

*[Signature]*

Authorized Signatory

Proprietor

## Tax Invoice

**SUUPER COMPUTERS - (2019-2020)**  
 No:24Narasingapuram Street ,Shop No:3 First Floor,  
 Shah Complex, Mount Road, Ch-2  
 GSTIN/UIN: 33ABMPH9183J1Z8  
 State Name : Tamil Nadu, Code : 33  
 E-Mail : mohamedhussain575@hotmail.com

Invoice No.	SC/20-21/3352	Dated	24-Dec-2020
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.	3352	Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

Buyer  
**TJS ENGG COLLEGE**  
 State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TP Link Wireless Router ARCHER C80	8517	4.00 qty	3,601.69	qty		14,406.76
2	WEBCAM C270	8525	3.00 qty	2,245.76	qty		6,737.28
							21,144.04
							1,902.97
							1,902.97
							0.02
Total			7.00 qty				₹ 24,950.00

*Stock*  
*Regen. 83893*  
 CGST  
 SGST  
 ROUND OFF

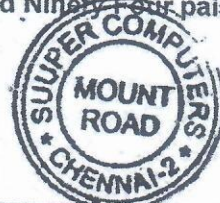
**NO WARRANTY ON BURNT  
 PHYSICAL DAMAGE & TRACK CUT ITEMS**

**WARRANTY MUST BE CLAIMED  
 FROM SERVICE CENTRE ONLY  
 SERVICE TIMINGS 1 P.M. TO 5 P.M.  
 SATURDAY AND SUNDAY HOLIDAY**

Amount Chargeable (in words) **Indian Rupees Twenty Four Thousand Nine Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	14,406.76	9%	1,296.61	9%	1,296.61	2,593.22
8525	6,737.28	9%	606.36	9%	606.36	1,212.72
<b>Total</b>	<b>21,144.04</b>		<b>1,902.97</b>		<b>1,902.97</b>	<b>3,805.94</b>

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Five and Ninety Four paise Only**



**Declaration**  
 NO WARRANTY ON BURNT PHYSICAL DAMAGES &  
 TRACK CUT ITEMS  
 WARRANTY MUST BE CLAIMED FROM SERVICE  
 TIMINGS 1P.M TO 5P.M. SATURDAY AND SUNDAY  
 HOLIDAY.

for **SUUPER COMPUTERS - (2019-2020)**

Authorised Signatory

This is a Computer Generated Invoice



**PRINCIPAL**  
**T.J.S. ENGINEERING COLLEGE**  
 Peruvoyal, Kavaraipettai,  
 Cummidinoondi Taluk,



# COMPUTER WORLD

Total IT Solution

Cell : 92462 95063  
93947 57982  
Ph : 040-23340614

TAX INVOICE

Date : .....

M/S COMPUTER WORLD TOTAL IT SOLOTION  
11-3-579, BESIDE AL-AMEEN CAFE  
HYDERABAD 500001.(T.S).  
E-mail: mohdismailaqueel@gmail.com  
COMPANY VAT TIN NO; 36668310615  
COMPANY PAN NO; ARRPM1116B

DATED: 12-2-2016

buyer:

Buyer Name:  
**T J S ENGINEERING COLLEGE**  
T J S Nagar,  
Peruvoyal,  
Kavarapettai,  
Gummudipoondi(T.K)  
Thiruvailur(D.T)

- DELL OPTIPLEX 790  
INTEL CORE I3 PROCESSOR  
4 GB RAM  
250 GB HARD DISK

13700X80=10,96,000

+ = 54,800

OUTPUT VAT @5% ROUND OFF

*Entered in Stock Register*

*Page no: 15*

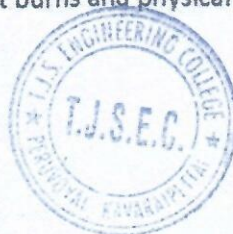
*Received by CPU  
on 22/03/2016*

*C.T. MOITHILAL*  
HEAD,  
Department of Mechanical Engineering,  
T.J.S. Engineering College,  
Peruvoyal, Kavarapettai, Kaveri Dist - 501 206.

*Seen  
25/2/2016*

Declaration

- Goods Once sold will not be taken back. Subject to Hyderabad Jurisdiction only Cheque's/ DD's should favour COMPUTER WORLD TOTAL IT SOLUTION. import materials the sticker & sign Warranty will be Void. No Credit of the Additional Duty of customs Levied (5). Of Section 3 of the customs tariff ACT, 1975
- Shall Be Admissible. Warranty Void against burns and physical damages. FOR given material no warrenty.



*[Signature]*  
PRINCIPAL  
T.J.S. ENGINEERING COLLEGE  
Peruvoyal, Kavarapettai,  
Gummudipoondi Taluk,  
Thiruvailur Dist - 601 206.

# PENTAGON SYSTEM AND SERVICES PVT. LTD.

15, Ground Floor, New Tank Street, Nungambakkam, Chennai - 600 034

Tel: 044 28250405 Fax : 044 28250870 Email : pentagonchn@pentagon.co.in



[Handwritten Signature]

## TAX INVOICE

To, <b>T.J.S Engineering College</b> T.J.S Nagar, Peruvoyal, Kavaraipettai (Post) Gummidipoondi Taluk, Thiruvallur Dist      601 206 Kind Attn.:	D.C.No. :- TN1112/36 Date :- 20-04-2011 Customers :- VAT TIN No C.S.T. No.	Invoice No :- TNSL1112/36 Date :- 20-04-2011 Order No :- Order Date :-
--	--	---

SR NO.	DESCRIPTION OF MATERIAL	QTY.	UNIT PRICE	AMOUNT	VAT/CST
1	Acer 130U520TNT4 Veriton Desktop Intel Pentium Dual-Core E5700 (3.0 Ghz / 2MB L2 cache / 800 Mhz FSB / 65W) G41 chipset Mother Board, 320GB SATA HDD 7200 rpm, 2 GB DDR3 1333 Mhz RAM, PS2 KB 104 Keys / PS2 Optical Mouse; No Optical drive, 10/100/1000 Gigabit ethernet, Free DOS	125 Nos	15673.08 VAT 4%	1959135.00	78,365.40
2	Acer 130O144TNT8 Monitor 18.5" TFT	125 Nos	VAT 4%		

Total amt of Bill 2037500-  
 20% Payment 407000-  
 Balance: 1630500-

Stock entered in page  
 for CSE Store page no. 8  
 main Register page no. 210  
 - [Signature] Secretary  
 26/4/2011  
 HOD. CSE Dept. 28/4/11

CHAIRMAN  
 1959135.00

**PAID BY CHEQUE**

No. 809853

Date 20-5-11

Despatch From :- Chennai  
 Despatch To :- T.J.S Engg (Thiruvallur)  
 T.J.S Nagar, Peruvoyal, Kavaraipettai (post)  
 Thiruvallur Dist      601 206

Net Amount	19,59,135.00
Service Tax 10%	
E.Cess 2%	
H.Cess 1%	
VAT	78,365.40
Freight	
<b>Grand Total</b>	<b>20,37,500.40</b>

We hereby certify that our registration Certificate under the Tamilnadu VAT Act, 2006 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sales has been paid or shall be paid.

Sold under S.T. Form No. : 20711  
 Rupees: TWENTY LAKH THIRTY SEVEN THOUSAND FIVE HUNDRED AND PAISE FORTY ONLY

L.S.T. NO : 33661502792 W.E.F 15/03/2007      For Pentagon System And Services Pvt. Ltd.  
 G.S.T NO : 865669 W.E.F 15/03/2004      Total due as on 5-7-11 1630500-

PAN AAACP0547J      Service Tax No AACPO547JST001      400000-  
 Regd. Office : 501, Pramukh Plaza, Cardinal Gracious Marg, Chakala, Andheri (E), Mumbai - 400 099.  
 [Signature]      [Signature]  
 T.J.S.E.C.      T.J.S. ENGINEERING COLLEGE  
 Peruvoyal, Kavaraipettai,  
 Gummidipoondi Taluk,  
 Thiruvallur Dist - 601 206.

86/687  
 5-7-11

6

# HCL INFOSYSTEMS LTD. (UNIT - III)



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

UNREGISTERED SIGNATORY

INVOICE NO. 920425  
 DATE OF INVOICE 28.08.2010  
 DATE OF REMOVAL 28.08.2010  
 TIME OF REMOVAL 12:30 PM  
 CUSTOMER ST. No. 214110  
 CUSTOMER NAME CHENNAI

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY
COMPUTERS AND UNITS THEREOF	8471 30.10 / 41 10	12/2010 DT. 27.02.2010	0.30%
PART OF COMPUTER	8473.20.00	12/2010 DT. 27.02.2010	0.30%
ACCESSORIES OF COMPUTER	8473 30.10 to 99	12/2010 DT. 27.02.2010	0.30%
COMPUTERS SOFTWARE	8523.80.20	12/2010 DT. 27.02.2010	0.30%
PRINTERS	8471.60.21 to 27	12/2010 DT. 27.02.2010	0.30%

RANGE : 'D' WEST BRINDAVAN, PUDUVAH-13.  
 DIVN. : PUDUCHERRY-1. COLL : PUDUCHERRY  
 E.C.C. NO. : AAA CH 2420CKM005 STC No. MRS / 14/2003 dt. 29/07/2003 & GTA: 300/2005 Pondy

CONSIGNEE'S NAME & ADDRESS

T.J.S. ENGINEERING COLLEGE  
 PERUVYAL VILLAGES  
 KAVARAI PETA  
 GUMMIDIPOONDI TALUK  
 PERUVYAL, THIRUVALLUR DIST. - 601 206  
 (GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION)

JUSTOMER ST. No.

CUSTOMER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
	COMPUTERS AND UNITS THEREOF	12	300000
	PART OF COMPUTER	12	100000
	ACCESSORIES OF COMPUTER	12	100000
	COMPUTERS SOFTWARE	12	100000
	PRINTERS	12	100000

Entered in Stock Register Page No. 3  
 Signed for Rs. 2,08,200/- Ashok Kumar  
 Tax Collected, eight thousand and two hundred only  
 WARRANTY: 36m Standard In-City  
 CHAIRMAN  
 214110

Hardware and other goods (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.)
------------------------------------	--------------------	--------------------	---	----------	----------------------	-------------------------	----------------

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



PRINCIPAL  
 T.J.S. ENGINEERING COLLEGE  
 Peruvoyal, Kavarai Peta,  
 Gummidiipoondi Taluk,  
 Thiruvallur Dist - 601 206.

**PAID BY CHEQUE**  
 No. 920425  
 Date 28.8.10

THIS CHARGE IS PAYABLE UNDER THIS INVOICE AND IS EXEMPTED FROM SALES TAX UNDER SECTION 35(1) OF THE FINANCE ACT, 1994.

Invoice Serial No.

HCL INFOSYSTEMS LTD

# PENTAGON SYSTEM AND SERVICES PVT. LTD.

15, Ground Floor, New Tank Street, Nungambakkam, Chennai - 600 034

Tel: 044 28250405 Fax : 044 28250870 Email : pentagonchn@pentagon.co.in



*[Handwritten signature]*

## TAX INVOICE

To,  
**T.J.S Engineering College**  
 T.J.S Nagar, Peruvoyal,  
 Kavaraipettai ( Post )  
 Gummidipoondi Taluk,  
 Thiruvallur Dist 601 206  
 Kind Attn.:

D.C.No. :- TN1112/36  
 Invoice No :- TNSL1112/36  
 Date :- 20-04-2011  
 Date :- 20-04-2011  
 Customers :-  
 VAT TIN No  
 Order No :-  
 Order Date :-  
 C.S.T. No.

SR NO.	DESCRIPTION OF MATERIAL	QTY.	UNIT PRICE	AMOUNT	VAT/CST
1	Acer 130U520TNT4 Veriton Desktop Intel Pentium Dual-Core E5700 , (3.0 Ghz / 2MB L2 cache / 800 Mhz FSB / 65W) G41 chipset Mother Board , 320GB SATA HDD 7200 rpm , 2 GB DDR3 1333 Mhz RAM , PS2 KB 104-Keys / PS2 Optical Mouse ; No Optical drive ,10/100/1000 Gigabit ethernet , Free DOS	125 Nos	15673.08 VAT 4%	1959135.00	78,365.40
2	Acer 130O144TNT8 Monitor 18.5" TFT	125 Nos	VAT 4%		

*Total amt of Bill 2037500-  
 28th August 2011 407000-  
 = 1630500-*

*Stock entered in page for CSE Stock page no. 8 main Register page no. 210*

*[Signature]* 26/4/2011 **Secretary**

*[Signature]* **CHAIRMAN**

Total 1959135.00

*HOD. CSE Dept 28/4/11*

**PAID BY CHEQUE**  
 No. 809853  
 Date 20-5-11

Despatch From :- Chennai  
 Despatch To :- T.J.S Engg ( Thiruvallur Dist )  
 T.J.S Nagar, Peruvoyal, Kavaraipettai ( post )  
 Thiruvallur Dist 601 206

We hereby certify that our registration Certificate under the Tamilnadu VAT Act, 2006 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sales has been paid or shall be paid.

Sold under S.T. Form No. : *[Signature]*  
 Rupees: TWENTY LAKH THIRTY SEVEN THOUSAND FIVE HUNDRED AND PAISE FORTY ONLY  
 Net Amount 1959135.00  
 Service Tax 10%  
 E.Cess 2%  
 H.Cess 1%  
 VAT 78,365.40  
 Freight  
 Grand Total 20,37,500.40

L.S.T. NO : 33661502792 W.E.F 15/03/2007  
 C.S.T. NO : 865669 W.E.F 15/03/2004  
 For Pentagon System And Services Pvt. Ltd.

PAN : AAAC0547J  
 Service Tax No AACPO547JST001  
*Total dec as per 5-7-11 1630500-  
 Now paid as per bill 400000-  
 Balance dec 1230000-*

Regd. Office : 501, Pramukh Plaza, Cardinal Gracious Mary, Chokkikulam (E), Mumbai - 400 099.

*[Signature]* **Authorised Signatory**

*[Signature]*

*861687*  
*5-7-11*



UNIDENTIFIED

**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

FORMER SIGNATORY

DOC NO: 000091612  
 DATE: 25.06.2009/12.30.33  
 DATE OF REMOVAL: 25.06.2009  
 DS ISSUED: 316226372  
 ER REF: 25.06.2009  
 REF: INZBTO-6700021869  
 SCHEDULED REMOVAL  
 STO No. AAACH2420CST002  
 Booking Region: CHENNAI  
 Installation Region: TN-CHENNAI

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY %
COMPUTERS AND UNITS THEREOF	8471.30.10.1110	59/2008/DT/07.12.2008	8.24%
PART OF COMPUTER	8473.21.00	04/2009/DT/24.02.2009	8.24%
ACCESSORIES OF COMPUTER	8473.30.10.10.99	04/2009/DT/24.02.2009	8.24%
COMPUTERS SOFTWARE	8523.80.20	59/2008/DT/07.12.2008	8.24%
PRINTERS	8471.60.21.10.27	04/2009/DT/24.02.2009	8.24%

ORDERED TO: 008061801

T.J.S. Engineering College  
 No. 175, T.J.S. Building, G.N.B. Road,  
 Kavaraipeetai, Gummidiipoondi Taluk,  
 Chennai - 601 206  
 Gummidiipoondi Taluk - 601 206

RANGE: ID - WEST BRINDAVAN, PUDUVAL-13  
 DIVN: PUDUCHERRY, COLL: PUDUCHERRY  
 ETC. NO: AAACH2420C/M008 STO No. MRS. 11/2003 dt. 29.07.2003 & GTA 1300/2005/Porty  
 CONSIGNEE'S NAME & ADDRESS  
 T.J.S. Engineering College  
 No. 175, T.J.S. Building, G.N.B. Road,  
 Kavaraipeetai, Gummidiipoondi Taluk,  
 Chennai - 601 206  
 Gummidiipoondi Taluk - 601 206  
 Govt. Public Sector/Educational Institution

CUSTOMER ST. No.

CUSTOMER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY	INVOICE VALUE (Rs.)
000278	124 BUSYBER ALPHA 7620 S.No.s: 609AA2455453, 609AA2455454, 609AA2455455, 609AA2455456, 609AA2455457, 609AA2455458, 609AA2455459, 609AA2455460, 609AA2455461, 609AA2455462, 609AA2455463, 609AA2455464, 609AA2455465, 609AA2455466, 609AA2455467, 609AA2455468, 609AA2455469, 609AA2455470, 609AA2455471, 609AA2455472, 609AA2455473, 609AA2455474, 609AA2455475, 609AA2455476, 609AA2455477, 609AA2455478, 609AA2455479, 609AA2455480, 609AA2455481, 609AA2455482	30	707,897.87
F000030	HCL 3BUIN W/SCROLL OPT USB MOUSE BLK&SL	30	
E000233	HCL 104 LABUIN INT/MM PS/2 KBD BLK VISTA	30	
000033	KIT BC2 V9 PRLO W/LIC LABEL&SL	30	
000099	KIT PRE DGS PR BLOADED	30	
B000365	16GB 7200 RPM SATA/200 3.5" HDD	30	
0000900	CPU IC2D E7400 2.80GHZ/1056M 3MB L6BX/DW	30	
0000714	2GB DDR1800 PC2-6400 UNBUIT NON ECC-B	30	
0001319	KIT PCI-E X16 GF2400GS 512MB DVT-LT-HP	30	
0000447	47CM (18.5) HCL WIDE LCD W/SPKR BLK	30	

*Handwritten note:* Items are stored Register Receipt No. 10

**PAID BY CHEQUE**  
 No. 853922  
 Date 26.6.09

WARRANTY: 36m Standard In

Installation charge/Service Tax	2,918.00	10.00	291.80
CBSS	491.75	3.00	1,475.25

and other (Exemptible) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	HW and other goods (Non-Exemptible) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Service taxes (Rs) (G)	G. TOTAL (Rs.)
698,619.38	3,960.40	0.00	0.00	0.00	0.00	0.00	702,579.84

WARE VALUE INCLUDE	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS	VEHICLE DESC & REGN No	NO & DESCRIPTION OF PACKAGES
2.00%	6,908.00	51,927.01	1.557.82	

**NET DUTY:** Rupee NINETY ONE THOUSAND NINE HUNDRED TWENTY SEVEN AND PAISE ONE ONLY

**INVOICE VALUE:** Rupee SEVEN LACS SEVEN THOUSAND NINE HUNDRED NINETY SEVEN ONLY

Invoice Serial No. **019063** For HCL INFOSYSTEMS LTD  
 Authorised Signatory



*Handwritten signature*  
**PRINCIPAL**  
**T.J.S. ENGINEERING COLLEGE**  
 Peruvoyal, Kavaraipeetai,  
 Gummidiipoondi Taluk,  
 Thiruvallur Dist - 601 206.

ENTICATED

**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

APPROVED SIGNATORY

INVOICE NO

INVOICE

DATE

02/02/2010

CUSTOMER NO

2903 2010/1431 35

DATE OF REMOVAL

ISSUES ISSUED TO

S/S 58028

08/12/2010

ORDER REF

2903 2010/1431 35

TIME OF REMOVAL

ORDER REF

SS GR 4002/1/1/31/1/1/03528

FINAL DOC NO

TJSEP/29/2010/220

STATION No.

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION NO.	DUTY %
COMPUTERS AND PERIPHERALS	8473 00 10 10	1221 (M.2) 27.12.2009	10.00
PERIPHERALS OF COMPUTERS	8473 20 00	1221 (M.2) 27.12.2009	10.00
SOFTWARES OF COMPUTERS	8473 30 00 00	1221 (M.2) 27.12.2009	10.00
COMPUTERS SOFTWARE	8473 40 00	1221 (M.2) 27.12.2009	10.00
PRINTERS	8473 50 23 00	1221 (M.2) 27.12.2009	10.00

CONCISE NO

08065357

FORM

CONSIGNEE'S NAME/ADDRESS

T.J.S. ENGINEERING COLLEGE  
PERUVOYAL VILLAGE  
KAVARAIPETTAI POST  
GUMMIDIPOONDI TALUK  
PERUVOYAL THIRUVALLUR - 601208

T.J.S. ENGINEERING COLLEGE  
PERUVOYAL VILLAGE  
KAVARAIPETTAI POST  
GUMMIDIPOONDI TALUK  
PERUVOYAL THIRUVALLUR  
GOVT/PUBLIC/SECTOR/EDUCATIONAL INSTITUTION

CUSTOMER ST.No.

CUSTOMER ST.No.



CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY	INVOICE VALUE (Rs.)
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MAG1098

1X INFINITI PRO BL 1280  
SI Nos 3103A1360605 3103A1360612 3103A1360613 3103A1360614 3103A1360615 3103A1360616 3103A1360617 3103A1360618 3103A1360619 3103A1360620 3103A1360621 3103A1360622 3103A1360623 3103A1360624 3103A1360625 3103A1360626 3103A1360627 3103A1360628 3103A1360629 3103A1360630 3103A1360631 3103A1360632 3103A1360633 3103A1360634 3103A1360635 3103A1360636 3103A1360637 3103A1360638 3103A1360639 3103A1360640 3103A1360641 3103A1360642 3103A1360643 3103A1360644 3103A1360645 3103A1360646 3103A1360647 3103A1360648 3103A1360649 3103A1360650 3103A1360651 3103A1360652 3103A1360653 3103A1360654 3103A1360655 3103A1360656 3103A1360657 3103A1360658 3103A1360659 3103A1360660 3103A1360661 3103A1360662 3103A1360663 3103A1360664 3103A1360665 3103A1360666 3103A1360667 3103A1360668 3103A1360669 3103A1360670 3103A1360671 3103A1360672 3103A1360673 3103A1360674

HCL 35UTN W/S ROLL OPT USE B.MOUSE-FLKA BL  
HCL 10-4-14UTN INTMM PRN KR D BLK VIST

ENTERED IN Stock Register  
Page no. 29 in office Stock Register  
Entered in Lab Stock Register  
Page no. 20

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

Bill no 66110 DC 29.3.2010 10 NES  
2019 DE 21-4 2010 12 NES  
1819975 - 12/26 Dec 1422699  
208 200 - Paid LTI Int 542000  
1422699 - Due 280699  
242000 - Non Paid 200000

HARDWARE VALUE INCLUDE	DEDUCTION US4 (ON VC OF RETAILING EXP)	ASSESSABLE VALUE	EXCISE DUTY PAYABLE (RS.)	EDUCATION CESS	VEHICLE DESO & REGN No	NO. DESCRIPTION OF PACKAGES
------------------------	--	------------------	---------------------------	----------------	------------------------	-----------------------------

207 Adia Paid V-33  
170 180 Paid  
80699 - 680699

PAID BY CHEQUE  
13/5/10  
706072  
Date  
13/5/10

PAID BY CHEQUE  
13/5/10  
866317  
Date

Balance 1180699 - Paid 366000  
880699

Invoice Serial No. HCL INFOSYSTEMS LTD.



Principal  
T.J.S. ENGINEERING COLLEGE  
Peruvoyal, Kavaraipettai,  
Gummidipoondi Taluk,  
Thiruvallur Dist - 601 208.

# 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.

Service - 1  
Service

FINAL FC  
HC

GENERATOR: Invoice

0000062902  
23.03.2009/12:10:58  
DATE OF REMOVAL : 23.03.2009

STC No. : MRS/14/2003 dt 29.07.2003  
Booking Region : CHENNAI  
Installation Region : TN-CHENNAI

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

DECLARATION : '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 / 30C  
CONSIGNEE'S NAME & ADDR

T.J.Sivananda Mudaliar Educational  
No. 175, T.J.S.Building G.N.T.Road  
Kavaraipettai, Gummidipoondi Taluk  
Chennai - 601206  
Gummidipoondi Taluk, - 601206

Tin no : [GOVT./PUBLIC SECTOR/EDUCATIONAL INSTI

COMMER ST. No. CUSTOMER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE V (Rs.)
001248	NETMANAGER 1700 SH SL.No. 3093A1316363	1	59,94
00153	HCL 3BUTTON W/SCROLL OPT USB MOUSE-BLK&SL	1	
00374	HCL 107+18BUTTON INT/MM PS/2-BLK VISTA	1	
00797	500GB 7200RPM SATA/300 3.5" HDD	2	
00345	XEON 3065 2.33G 4ML2 1333 1P T2A EXI V D6	1	
00738	22X INT SATA DVD WRITER - BLACK	1	
01296	MEM 2GB DDR2 UNBUF ECC 667MHz DUAL	2	
00432	MBD SNOWHILL LC S3210 XEON DDR2 SATA 39.6CM(15.6)HCL LCD WIDE TCO WO/SPKR BLK	1	

WARRANTY: 36m Standard In-City

*[Handwritten Signature]*

PRINCIPAL  
T.J.S. ENGINEERING COLLEGE  
Peruvoyal, Kavaraipettai,  
Gummidipoondi Taluk,  
Thiruvallur Dist - 601 206.

Charges/Service Tax	CESS	416.80	41.67	0.00	3.00	0.00	0.00	0.00	0.00	0.00	G. TOTAL (Rs.)
59,540.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59,540.07

WARE VALUE INCLUDE :

ASSESSABLE VALUE	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
8.00%	55,007.46	4,400.59	132.01	

DUTY : Rupee FOUR THOUSAND FOUR HUNDRED AND FIFTEEN ONLY

INVOICE VALUE : Rupee SIXTY THOUSAND ONLY

Rounding Off 60,000

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

Invoice Serial No.  
BTO 100000

For HCL INFOSYSTEMS

3

AUTHENTICATED

**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**

AUTHORISED SIGNATORY

INVOICE

INV. DOC. NO. 0000004496  
DATE & TIME 30.04.2009/19:23:43  
CHALLAN NO. 516214479  
GOODS ISSUE DT. 30.04.2009  
ORDER REF. ST/ZBTO-6700020689  
YOUR REF. SCHE/TEZ/REMOVAL  
DATE  
INTERNAL DOC. NO. 20.04.2009  
STC No. AAACH2420CST002  
Booking Region : CHENNAI

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	8473.30.10/10.99	04/2009 DT/24.02.2009	8.24%
COMPUTERS SOFTWARE	8523.80.20	58/2008 DT/07.12.2008	8.24%
PRINTERS	8471.60.21/10.27	04/2009 DT/24.02.2009	8.24%

INVOICED TO 0080608125  
T.J.Sivarama Mudaliar Educational  
No. 175, T.J.S. Building, G.N.T. Road  
Kavaraipepal, Gummidipoondi Taluk  
Chennai - 601206  
Gummidipoondi Taluk - 601206

RANGE ID WEST BRINDAVAN, PUDUVAI-3  
DIVN PUDUCHERRY-1 COLL PUDUCHERRY  
E.C.C. NO. AAA GH 2420CX/0008 STC No. MRS/14/2003 dt. 29/07/2003 & GTA/300/2005/Pondy

CONSIGNEE'S NAME & ADDRESS  
T.J.Sivarama Mudaliar Educational  
No. 175, T.J.S. Building, G.N.T. Road  
Kavaraipepal, Gummidipoondi Taluk  
Chennai - 601206  
Gummidipoondi Taluk - 601206  
GOVT/PUBLIC SECTOR/EDUCATIONAL INSTITUTION

CUSTOMER ST. No. CUSTOMER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY	INVOICE VALUE (Rs.)
AP00278	LX BUSYBEE ALPHA Z320 SLNos: 4094A2378235 4094A2378236 4094A2378237 4094A2378238 4094A2378239	5	87500.27
BF000030	HCL 3BUTN W/SCROLL OPT USB MOUSE-BLK&SL	5	
BE000233	HCL 104+14BUTN INT/MM PS/2 KBD BLK VISTA	5	
BC000533	KIT-BC2 V9 PRLD W/LIC LABEL-PSL	5	
1C000713	2GB DDRH667 PC2-5300 UNBUFF NON ECC-B	5	
BB000365	160GB 7200RPM SATA/300 3.5" HDD	5	
BB000196	KIT PRLD UBUNTU 8.10 32-BIT OS	5	
EC000572	KIT PRLD ZAPAK CRAZY KART ONLINE GAME	5	
ID000903	CPU PDC E2220 2.40GHz 800M 1M L6EXDN	5	
BG000447	47CM (18.5) HCL WIDE LCD W/SPKR. BLK	5	

*W No 18  
5-2-2010*

*Entered in Stock register Page no - 79*

*Invoice Doc No 0000004496  
Dg 30-4-2009*

*Total amount of 16 Nos 86822-  
87400 -  
Amount Paid in W-27 43750 -  
Balance 43650 -*

WARRANTY: 36m Standard In-City

Installation charges/Service Tax: 607.81  
CESS: 60.79

*Passed in to (43650) / Total Keen Keenwood Sign. Method*

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.) (F)	State Taxes (Rs.) (G)	G. TOTAL (Rs.)
TI 86,291.90	537.96	0.00	0.00	0.00	0.00	0.00	86,829.86

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 DESO REGN No.	NO & DESCRIPTION OF PACKAGES
8.00%	80,219.76	6,417.93	192.52			

EXCISE DUTY: Rupee SIX THOUSAND FOUR HUNDRED SEVENTEEN AND PAISE FIFTY EIGHT ONLY

TOTAL INVOICE VALUE: Rupee EIGHTY SEVEN THOUSAND FIVE HUNDRED ONLY

PAID BY CHEQUE  
No. 902612  
Date 5-2-2010  
Rounding Off 0.27  
87500.00  
For HCL INFOSYSTEMS LTD

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.D. U.S. NO. 7499/F2 & 7499/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 FURTHER ADDITIONAL CONSIDERATION DUE TO OR SUBJECT TO FROM THE BUYER.



PRINCIPAL  
T.J.S. ENGINEERING COLLEGE  
Peruvoyal, Kavaraipepal,  
Gummidipoondi Taluk,  
Thiruvallur Dist - 601 206.

UNRECORDED

**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**

THOROUGHLY SIGNATORY Invoice

DOC No. 0000061350  
 DATE 18.03.2009/11:32:57  
 ALLAN No. 516204489  
 DATE 18.03.2009  
 DER REF IN/ZBTO-6700019453 SCHE/71270  
 ERMAL DOC No. 10.03.2009  
 OICEDTO 0080399032

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY
COMPUTERS AND UNITS THEREOF	8471.30.10/41.10	58/2006 DT. 07.12.2006	4
PART OF COMPUTER	8473.21.00	04/2008 DT. 24.02.2009	3
ACCESSORIES OF COMPUTER	8473.30.10 to 99	04/2008 DT. 24.02.2009	3
COMPUTERS SOFTWARE	8523.80.20	58/2006 DT. 07.12.2006	3
PRINTERS	8471.60.21 to 27	04/2008 DT. 24.02.2009	3

RANGE : TD WEST BRINDAVAN, PUDUVAL-13  
 DIVN : PUDUCHERRY-1, COLL. PUDUCHERRY  
 E.C.C. NO. : AAACH2420CKM003 STC No. MRS/147/2003 dt. 29/07/2003 & GTA, 300/2003

STC No. : AAACH2420CST002  
 Booking Region : CHENNAI  
 Installation Region : TN-CHENNAI

T.J. Sivananda Mudaliar Educational  
 No. 173, T.J.S. Building, G.N.T. Road,  
 Kaveripettai, Gummidiipoondi Taluk,  
 Chennai - 601206

T.J. Sivananda Mudaliar Educational  
 No. 173, T.J.S. Building, G.N.T. Road,  
 Kaveripettai, Gummidiipoondi Taluk,  
 Chennai - 601206  
 Gummidiipoondi Taluk, - 601206  
 Tin no : [GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]

STORER ST. No. CUSTOMER ST. No.

SL No.	DESCRIPTION AND SPECIFICATION OF GOODS	U.C.	QTY	AMOUNT
100190	I.N BUSYBEE ALPHA Z320 SL Nos 3094A2305388 3094A2305390 3094A2305391 3094A2305392 3094A2305393 3094A2305394 3094A2305395 3094A2305396 3094A2305397 3094A2305398 3094A2305399 3094A2305400 3094A2305401 3094A2305402 3094A2305403 3094A2305404 3094A2305405 3094A2305406 3094A2305407 3094A2305408 3094A2305409 3094A2305410 3094A2305411 3094A2305412 3094A2305413 3094A2305414 3094A2305415 3094A2305416 3094A2305417 3094A2305418 3094A2305419 3094A2305420 3094A2305421 3094A2305422 3094A2305423 3094A2305424 3094A2305425 3094A2305426 3094A2305427 3094A2305428 3094A2305429 3094A2305430 3094A2305431 3094A2305432 3094A2305433 3094A2305434 3094A2305435 3094A2305436 3094A2305437 3094A2305438 3094A2305439 3094A2305440 3094A2305441 3094A2305442 3094A2305443 3094A2305444 3094A2305445 3094A2305446 3094A2305447 3094A2305448 3094A2305449 3094A2305450 3094A2305451 3094A2305452 3094A2305453 3094A2305454 3094A2305455 3094A2305456 3094A2305457 3094A2305458	TI	70	1,225,003.64
100030	HCL 3BTN W/SCROLL OPT USB MOUSE-BLK&SL	TI	70	
1000233	HCL 104+14BTN INT/MM PS/2 KBD BLK VISTA	TI	70	

*Stock entered in page no. 8 of General Stock Rgn*  
*Chinnivasan*

Word other than (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	HW and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Service Taxes (Rs) (G)	G. TOTAL (Rs)
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DUCTION U/S # (ON OF RETAILING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
--------------------------------------	----------------------	---------------------------	----------------	--------------------------	------------------------------

PRINCIPAL  
 T.J.S. ENGINEERING COLLEGE  
 Peruvoyal, Kaveripettai,  
 Gummidiipoondi Taluk,  
 Thiruvallur Dist - 601206.

074959