

INVOICE CUM DELIVERY CHALLAN

No. 3493000201 CST No. : 34930003201/23.02.95

DUPLICATE FOR TRANSPORT

HCL INFOSYSTEMS LIMITED

All Non-HCL Infosystems product / like Softwares / traded products are factored items and not covered under ISO-9001 Quality System

Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
R.S. NO. 107/5.6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.

HCL

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|--|--|---|---|---|---|--|
| INVOICE NO. DATE & TIME REF. DOC. NO. & DATE SALE ORDER REF. CUST. P.O. NO. & DATE CUSTOMER CODE PAYMENT TERMS DOD/COD TERMS INTERNAL DOC. NO. | 6000015819 31.10.2010 3000021277 2000040267 / 1000032575 GU/VI/Marathi/Comput 20/10/10 7000309846 100% on Delivery & Installatio 0000035537 | DATE OF REMOVAL : 16.09.11 1100/CO/EC 1000032575 20/10/10 100% on Delivery & Installatio 0000035537 | STC No PAN No B.R I.R. Waybill No. / GR No Transporter Name Mode of Transport Road Permit Doc sale office | AAACH2420CST010 AAACH2420C ESO-AO-GOA ESO-AO-GOA/ESO-AO-GOA (P) Gerti BLUE DART EXPRESS Road 36/306/896 ESO-AO-BANGALORE | TARIFF DESCRIPTION COMPUTERS & UNITS THEREOF PARTS OF COMPUTERS ACCESSORIES OF COMPUTER COMPUTER SOFTWARE | TARIFF H 5471.00 5473.00 5473.00 5523.00 |
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|---|---|--|----------------------------|
| INVOICED TO GOA UNIVERSITY TELEIGAO PLATEAU | Department of Marathi Goa University Inward No: 408 Date: 24/11/10 | CONSIGNEE NAME & ADDRESS GOA UNIVERSITY TELEIGAO PLATEAU | Contact Person Tel. No. |
|---|---|--|----------------------------|

| ITEM CODE | DESCRIPTION & SPECIFICATION | TARIFF CATEGORY | QTY. | BOX QTY. | WEIGHT (Kg.) | INVOICE VALUE (Rs.) |
|--|---|-----------------|-------|----------|--------------|---------------------|
| TALEIGAO 403206, Goa INDIA | TALEIGAO 403206, Goa INDIA | | | | | |
| A101AA341714 | A101AA341715 | A101AA341716 | | | | |
| EBO00213 | KIT-PRLD WIN 7 PROFESSIONAL (32B) W/DVD | | | | | |
| EC000569 | KIT-PRLD MCAFER AV 1-YEAR W/LIC & MEDIA | | | | | |
| BG000471 | 48cm(19") HCL WIDE LCD W/SPK, TCO BLK DVI | | 3.000 | 3 | 15.60 | |
| TOTAL | | | | 6 | 31.50 | |
| ** 036 months standard warranty on hardware products ** 1 month standard warranty on software media | | | | | | |
| S 65 No. Gulvi, Marathi/Computat/2010/DSR-JB/F.No.55/193-195 | | | | | | |

| Category | Hardware & other goods (Rs.) (A) | Software (Rs.) (B) | Services (Rs.) (C) | TOTAL (Rs.) (D) | Tax Rate (%) | CST/VAT (Rs.) | Service Tax (Rs.) | CESS (Rs.) | Grand Total (Rs.) |
|----------|----------------------------------|--------------------|--------------------|-----------------|--------------|---------------|-------------------|------------|-------------------|
| | 14720.98 | 23520.49 | | 38241.47 | 0.0 | | | | 38241.47 |
| | | | | | | | | | 71.00 |

| Assessable Value (Rs.) | Excise Duty Payable (Rs.) | Excise Cess | | Installation Charges | Service Tax | Education Cess | | Grand Total |
|------------------------|---------------------------|-------------|-------|----------------------|-------------|----------------|------|-------------|
| | | 2% | 1% | | | 2% | 1% | |
| 89067.52 | 8906.75 | 178.13 | 89.07 | 887.68 | 68.76 | 1.38 | 0.78 | 99,000.00 |

Excise Duty : Against Form
Total Invoice Value : Nine Thousand One Hundred Seventy Three Rupees Ninety Five Paise Only
Special Terms : Ninety Nine Thousand Rupees Only

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD
SUBJECT TO TERMS AND CONDITIONS OVERLEAF

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. No. 7200/12-2-2009
DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 48 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.

PASSED FOR PAYMENT
RS 99000/- (NINETY NINE THOUSAND ONLY)
For HCL INFOSYSTEMS LTD
Authorised Signatory