

SRK INSTITUTE OF TECHNOLOGY

Department Laboratories

S.No	Branch	Name of the Laboratory	location	no.of systems
1		Stock	GF	60
2	CE-ME	Computer Center	GF	74
3	S&H	English Language Lab	FF	37
4	CSE	OOP Lab	SF	30
5	CSE	Web Technologies Lab	SF	30
6	CSE	OSS Lab	SF	30
7	CSE	LINUX	SF	30
8	CSE	ST Lab	SF	30
9	CSE	Computer Networks Lab	SF	35
10	CSE	OOAD Lab	SF	35
11	CSE	MAD Lab	SF	
12	CSE	PEARSON	FF	12
13	CSE	Condemned	SF	68
14	CSE	Stock	SF	10
15	MCA	C Programming Lab	SF	32
16	MCA	Hadoop & Big Data Lab	SF	
17		Central & Dept.Offices	GF	32
18		BLC-3 Stock	SF	31
19	IT	IT Lab	SF	60
20	MBA	DBMS Lab	H-FF	30
21	LIB	Library	GF	19
22	ECE	ECE Dept	TF	155
Total				840

System Make	Count
Lenovo	100
Lenovo	160
HCL	30
HCL	75
HP Pro 6200	75
HP Pro 3090	130
HP Core i3	100
Dell Core i5	30
Dell Core i5	140
Total	840

PRINCIPAL

SRK Institute of Technology
ENIKEPADU, VIJAYAWADA-521 108.

TAX INVOICE

DIGITAL WORLD 202A, K.P. Towers, Opp.Kanaka Durga Theatre, Seethampuram, Vijayawada-2. Phones : 2430125,2432519.Fax:2432519.	Invoice No.	Dated
	1397	23-Aug-2007
	Delivery Note	
	Supplier's Ref	Other Reference(s)
		RK SIR
Buyer SRK Institute of Technology Enekepadu Vijayawada PH: 0866 2842246	Buyer's Order No.	Dated
	SRK/ESE/07/08	9-Aug-2007
	Despatch Document No.	Dated
	Despatched through	Destination

Description of Goods	Quantity	Rate	per	Disc. %	Amount
IBM Think Centres A/M Series <i>Intel Pentium E2140 @ 1.6GHZ/ 1 Mb Cache/ 512 DDR2 RAM/ 160GB SATA HDD/ 946G Chipset/ Integrated 10/100 LAN/ IBM Standard Keyboard/ Optical Scroll Mouse With IBM 17" TFT Colour Monitor Warranty: 3 Years IBM Standard Warranty</i>	100 each	22,596.15	each		22,59,615.00
Out Put VAT				4 %	90,385.00
Total	100 each				23,50,000.00

Amount Chargeable (in words)

Rs. Twenty Three Lakh Fifty Thousand Only

E. & O. E.

Company's VAT TIN : 28290178212

Declaration

We 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

[Handwritten Signature]

PRINCIPAL
SRK Institute of Technology
ENIKEPADU, VIJAYAWADA-521 108.

CASH BILL / INVOICE

LASER TECHNOLOGIES

Office :
 # 40/5/3-13, 2nd Floor, Krishna District
 Petroleum Dealers Association Building
 Syam Nagar, Tikkle Road, **VIJAYAWADA**
 Ph : 0866-2493783, Cell : 94401 57778

TO
 M/S S.R.K. Institute of Technology
 Enikepadu,
VIJAYAWADA.

Order No. SRKIT/
Computer/17 Date : 18-10-07

Challan No. Date :

Cash Bill /
 Invoice No. 213 Date : 29/11/07

S. No.	PARTICULARS	Qty.	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
01	<u>HP PROLIANT ML 350 G5</u> <u>SERVER :</u> Quad-Core Intel Xeon E5310 Processor @ 1.6 GHz, 1066 FSB, 2x4 MB Level 2 Cache, Intel 5300 Chipset, 4GB PC2-5300 Fully Buffered DIMMs DDR2-667, Smart Array E200 RAID Controller with 128 MB Battery backed Cache, HP 4x 146 GB 361 S01S 15K HDD, Embedded NC 373i Gigabit NIC, Redundant Power Supply with dual fans DVD/ROM, Key board, optical mouse, HP 17" TFT * 3-2-3 onsite warranty VAT @ 4%		1,82,692	00	1,82,692	00
					7308	00

10-12-07
 434/62
 90,000/-

(Rupees one lakh and ninety thousand only)

TOTAL :

1,90,000:00

- Goods once sold will not be taken back.
- Interest will be charged @ 24% if this payment is not made on or before due date.
- Subject to Vijayawada Jurisdiction.

TIN : 28515712766 SL NO. SINI73403V5
 LCO SL NO. CND7134BR3

For LASER TECHNOLOGIES

Shekhar

Customer Signature with seal

Authorized Signatory

PS14

(Signature)

PRINCIPAL

SRK Institute of Technology
 ENIKEPADU, VIJAYAWADA-521 108.

HCL INFOSYSTEMS LTD. (UNIT-III)
 (ISSUED UNDER RULE-11 OF CENTRAL EXCISE RULES, 2002)
 R.S. No. 107/5, 6 & 7 SEDAPAPET,
 VILLIANUR COMMUNE, PUDUCHERRY - 605 111.



ISSUING SIGNATORY Invoice

No. : 000002583	TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.
DATE & TIME : 19.11.2007 19:16:33	COMPUTERS AND UNITS THEREOF	8471.30.10 / 41.10	6/2006 DT. 1.3.2006
LEAD No. : 314107414	PART OF COMPUTER	8473.21.00	FINANCE BILL 2004
ISSUE DT. : 19.11.2007	ACCESSORIES OF COMPUTER	8473.30.10 to 99	FINANCE BILL 2004
ER REF. : RSO/07-04/00118194 57750519	COMPUTERS SOFTWARE	8523.80.20	6/2006 DT. 1.3.2006
R REF. : KRISHTI/COMPUTER/167	PRINTERS.	8471.60.21 to 27	FINANCE BILL 2004
FINAL DOC. No. : 0570.2007	RANGE : 'D' WEST BRINDAVAN, PUDUVAI-13.	DIVN. : PUDUCHERRY-1. COLL : PUDUCHERRY	
ORDERED TO : 000010760	STC No. : MRS/14/2003 dt. 29.07.2003	E.C.C. NO. : AAA CH 24200XM008 STC No. MRS/14/2003 dt. 29/07/2003 & GTA / 3/	
	Bongdog Region HYDERABAD	CONSIGNEE'S NAME & ADD	
	Installation Region HYDERABAD		

THE CHAIRMAN
S.R.K. INSTITUTE OF TECHNOLOGY
ENIKEPADU
VIJAYWADA, - 521108
Tel No. :

THE CHAIRMAN
S.R.K. INSTITUTE OF TECHNOLOGY
ENIKEPADU
VIJAYWADA, - 521108
NA
NA [GOVT./PUBLIC SECTOR/EDUCATIONAL INS

CUSTOMER ST. No. CUSTOMER BIRTHNG.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE (Rs)
1A01084	LX INFINITI PRO BL 1265 SL No: B073A1198249 B073A1198250 B073A1198251 B073A1198252 B073A1198253 B073A1198254 B073A1198255 B073A1198256 B073A1198257 B073A1198258 B073A1198259 B073A1198260 B073A1198261 B073A1198262 B073A1198263 B073A1198264 B073A1198265 B073A1198266 B073A1198267 B073A1198268 B073A1198269 B073A1198270 B073A1198271 B073A1198272 B073A1198273 B073A1198274 B073A1198275 B073A1198276 B073A1198277 B073A1198278 B073A1198279	11	11
R000094	BASE LINUX KERNEL WB 4.0 PRELOADED	11	31
P000030	HCL 3BUTTON W/SCROLL OPT USB MOUSE-BLK/WH.	11	31
R000212	HCL 107 KEYS MEMBRANE PS/2 KBD - BLK	11	31
R000021	1GB DDR1667 PC2-3300 DIMM UFF NON ECC-8	11	31
R000388	1800R*7200RPM SATA/300 WDD 6MB BUF 3.5"	11	31
R001403	KEYBOARD	11	31
R000770	OPT 1GB E4500 2.30HZ 800M 2M L6BXDN	11	31
R0001823	330K(17)HCL 1.0DIMM W/O WPK & TCO-BLK/WH	11	31
1A01084	LX INFINITI PRO BL 1265	11	31

1 of 2

Value and other (Excisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	HW and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Services Taxes (Rs) (G)	G. TOTAL (Rs.)
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SOFTWARE VALUE INCLUDE :		ASSESSABLE VALUE (Rs.)	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS		VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
FUNCTION / USE / (ON / OFF RETAINING EXP.)				2%	1%		

SE DUTY :

IL INVOICE VALUE :

[Signature]
PRINCIPAL

SRK Institute of Technology
ENIKEPADU, VIJAYAWADA-521 108.

Invoice Serial No.
060279

For HCL INFOSYSTEMS LTD
 Authorised Signator

CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.E. NO. 78/99/F2 & 78/99/F2
 1999 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.
 IT IS REQUESTED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE
 NET OF ALL DISCOUNTS AND THERE IS NO ALLOWANCE OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.
 PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT

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.



ISSUED SIGNATORY

Invoice

DOC No. : 0000000000	DATE OF REMOVAL : 19.11.2007	TARIFF DESCRIPTION : COMPUTERS AND UNITS THEREOF	TARIFF HEAD : 8471.90.10 / 41.10	NOTIFICATION : 6/2006 DT. 1.3.20
IR & TIME : 19.11.2007/18:36:34	TIME OF REMOVAL : 19.11.2007	PART OF COMPUTER : 8473.21.00	8473.30.10 to 99	FINANCE BILL 20
ALLAN No. : 516107416	STC No. : MRS/14/2003	ACCESSORIES OF COMPUTER : 8523.80.20	8471.60.21 to 27	FINANCE BILL 20
ODS ISSUE DT. : 19.11.2007	Banking Region : HYDRABAD	COMPUTERS SOFTWARE : 8471.60.21 to 27		6/2006 DT. 1.3.20
DER REF. : R/O R/11/07	Installation Region : HYDRABAD	PRINTERS : 8471.60.21 to 27		FINANCE BILL 20
UR REF. : R/O R/11/07				
IR : R/O R/11/07				
ERNAL DOC. No. : 3110.2007				
VOICED TO : 0000000000				

THE CHAIRMAN
 S.R.K. INSTITUTE OF TECHNOLOGY
 ENIKEPADU
 VIJAYWADA - 521108
 Tel No. :

THE CHAIRMAN
 S.R.K. INSTITUTE OF TECHNOLOGY
 ENIKEPADU
 VIJAYWADA - 521108
 NA
 NA
 (GOVT./PUBLIC SECTOR/EDUCATIONAL)

CUSTOMER ST. No. : _____

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVO
8401000000	BASE LINUX PRELOADED	2	
8401000000	HCL 3017N MONITOR CRT 15" MONO	1	
8401000000	HCL 107 KEYS MEMBRANE PS/2 KBD - BLK	1	
8401000000	1GB DDR2 800MHz 500 UNBUFF NON ECC-B	1	
8401000000	160GB 7200RPM SATA/300 HDD 4MB BUF 3.5"	1	
8401000000	16X DVD WRITER - BLACK	1	
8401000000	MOTHERBOARD	1	
8401000000	CPU I320 5450 2.30GHz 800MHz 2M L3Cache	1	
8401000000	43CM(17") HCL COMMON W/O SPK & TCO-BLK C.S.R	1	
8401000000	48CM (19") HCL WITH LCD MONITOR	1	

WARRANTY: 12m Standard In-City

Service Tax	4,718.67	12.00	566.24
CESS	566.24	3.00	17.00

2 of 2

HW and other goods (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	HW and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Services Taxes (Rs) (G)	G. TOTAL (Rs.)
668,147.86	3,950.33	0.00	0.00	0.00	0.00	0.00	674,098.19

REDUCTION U/S 4 (ON OF RETAINING EXP)	ASSESSABLE VALUE Rs	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS		VEHICLE DESC. & REGN No.	NO. & DESCRIPTION OF PACKAGES
			2%	1%		
0.00	899,944.92	71,993.29	2,139.74			

EXCISE DUTY: Rupees SEVENTY ONE THOUSAND NINE HUNDRED NINETY THREE AND PAISE THIRTY NINE ONLY

TOTAL INVOICE VALUE: Rupees SIX LACS SEVENTY NINE THOUSAND FOUR HUNDRED ONLY

CHARGED @ 4% CST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 7406/F2 & 7503/F2 DATED 12.09.2006 FINANCE 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 TO BE PAID BY THE BUYER AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER TO THE SELLER. PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT.

Invoice Serial No. **060280**

PRINCIPAL
S.R.K. Institute of Technology
 ENIKEPADU, VIJAYAWADA - 521108
 FOR HCL INFOSYSTEMS LTD.

Authorized Signatory

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.**

AUTHORISED SIGNATORY

INVOICE NO. : 0000002770	TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUT
DATE & TIME : 30.05.2008/18:48:17	COMPUTERS AND UNITS THEREOF	8471.30.10 / 41.10	6/2008 DT. 1.3.2008	12:
DATE OF REMOVAL : 30.05.2008	PART OF COMPUTER	8473.21.00	FINANCE BILL 2008	14:
GOODS ISSUE DT. : 30.05.2008	ACCESSORIES OF COMPUTER	8473.30.10 to 99	FINANCE BILL 2008	14:
ORDER REF. : 30.05.2008 SSOP	COMPUTERS SOFTWARE	8523.80.20	FINANCE BILL 2008	12:
YOUR REF. : SSAJN 0400169308 57751	PRINTERS	8471.60.21 to 27	FINANCE BILL 2008	14:
DATE : 30/05/2008	RANGE : D' WEST BRINDAVAN, PUDUVAI-13.			
INVOICE NO. : 16.04.2008	OWN. : PUDUCHERRY-1. COLL : PUDUCHERRY			
INVOICE NO. : 000052442	E.C.C. NO. : AAACH2420CXMD08 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 300/2005			

INVOICED TO : THE CHAIRMAN
 S.R.K. INSTITUTE OF TECHNOLOGY
 ENIKEPADU
 VIJAYWADA, - 521108
 Tel No : [GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUT

CUSTOMER ST. No. CUSTOMER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VAL. (Rs.)
SI Nos 5083A1468105	5083A1468106 5083A1468107 5083A1468108 5083A1468109 5083A1468110		
5083A1468111	5083A1468112 5083A1468113 5083A1468114 5083A1468115 5083A1468116		
5083A1468117	5083A1468118 5083A1468119 5083A1468120 5083A1468121 5083A1468122		
5083A1468123	5083A1468124 5083A1468125 5083A1468126 5083A1468127 5083A1468128		
5083A1468129	5083A1468130 5083A1468131 5083A1468132 5083A1468133 5083A1468134		
5083A1468135	5083A1468136 5083A1468137 5083A1468138 5083A1468139 5083A1468140		
5083A1468141	5083A1468142 5083A1468143 5083A1468144 5083A1468145 5083A1468146		
5083A1468147	5083A1468148 5083A1468149 5083A1468150 5083A1468151 5083A1468152		
5083A1468153	5083A1468154 5083A1468155 5083A1468156 5083A1468157 5083A1468158		
5083A1468159	5083A1468160 5083A1468161 5083A1468162 5083A1468163 5083A1468164		
5083A1468165	5083A1468166 5083A1468167 5083A1468168 5083A1468169 5083A1468170		
5083A1468171	5083A1468172 5083A1468173 5083A1468174		
00000030	HCL 3BUIN W/SCROLL OPT USB MOUSE-BLK&SL	TI	70
00000022	HCL 104KEYS MEM HEAVY DUTY PS/2 KBD-BL	TI	70
00000099	RTT W/RE DOS PRELOADED	TI	70
00000021	1 GB DDR11667 PC2-5300 UNBUFF NON BUC-B	TI	140

2 of 3

H/W 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.)
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HARDWARE VALUE INCLUDE :				VEHICLE DESC & REGN No.		NO & DESCRIPTION OF PACKAGES	
DEDUCTION U/S 4 (ON A/C OF RETAILING EXP)	ASSESSABLE VALUE Rs	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS 2%	1%			

EXCISE DUTY :

TOTAL INVOICE VALUE :

ITEMS CHARGED WITH COTTAJY UNDER THE INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 7899/F2 & 7899/F3 DT. 21.12.88 FINANCE DEPT GOVT OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY. CERTIFIED THAT THE PARTICULARS (QTY & AMT) ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO FLOOR OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER. PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT.

Invoice Serial No. **29 012468**

For HCL INFOSYSTEMS
 [Signature]
 Authorised Signatory

[Signature]
 PRINCIPAL

**SRK Institute of Technology
 ENIKEPADU, VIJAYAWADA-521 108.**

Yashwanth Reddy P. 0413 6504463, 6451510
 Yashwanth Reddy P. 0413 6504463, 6451510

AUTHENTICATED

ORIGINAL FOR BUYER

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.

AUTHORISED SIGNATORY *Invoice*

INV. DOC. NO.	0600009776	TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
DATE & TIME	30.05.2008/18.48.12	COMPUTERS AND UNITS THEREOF	8471.30.10 / 41.10	6/2008 DT. 1.3.2008	12.36%
CHAI. AN NO.	516149077	PART OF COMPUTER	8473.21.00	FINANCE BILL 2008	14.42%
GOODS ISSUE DT.	30.05.2008 8800P	ACCESSORIES OF COMPUTER	8473.30.10 to 99	FINANCE BILL 2008	14.42%
ORDER REF.	SS/OR-0400169308 57751440	COMPUTERS SOFTWARE	8523.90.20	6/2008 DT. 1.3.2008	12.36%
YOUR REF.	orkit/computer/15	PRINTERS	8471.60.21 to 27	FINANCE BILL 2008	14.42%
DATE	16.04.2008				

INTERNAL DOC. NO.	0600559442	Booking Region	HYDERABAD	RANGE	TO WEST BRINDAVAN, PUDUVALI-13
INVOICED TO	THE CHAIRMAN	Installation Region	HYDERABAD	DIVN.	PUDUCHERRY-1 COLL. PUDUCHERRY
	S.R.K. INSTITUTE OF TECHNOLOGY			E.C.C. NO.	AAA CH 2420CXM008 STC No. MRS / 14 / 2003 dt. 29/07/2003 & STA / 360/2905 Pudu
	ENIKEPADU				CONSIGNEE'S NAME & ADDRESS
	VIJAYWADA, - 521108				

CUSTOMER ST. No.		CUSTOMER ST. No.	
CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)

BB000365	160GB 7200RPM SATA/300 HDD 8MB BUFI 3.5"	70	
HD000853	CPU IC'D E8200 2.66G 1333M 6M LHD EXVDTW	70	
MA001227	MOTHERBOARD	70	
BC000406C	43CM (17) HCL WIDE LCD W/O SPKR BLK	40	
DC000406C	43CM (17) HCL WIDE LCD W/O SPKR BLK	70	

WARRANTY: 36mt Standard In-City

Installation charges/Service Tax	17,294.05	12.00	2,075.28
CRSS	2,075.28	3.00	62.25

3 of 3

H/W and other goods (Excisable) (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.)
Tt 2,470,578.52	0.00	0.00	0.00	0.00	0.00	0.00	2,470,578.52

HARDWARE VALUE INCLUDE :						
DEDUCTION U/S 4 (ON AC OF REPAIRING EXP.)	ASSESSABLE VALUE	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES	
0.00	2,198,806.08	263,836.72	2,715.72			

EXCISE DUTY : Rupee TWENTY FOUR LACS SIXTY THREE THOUSAND EIGHT HUNDRED FIFTY SIX AND PAIS SEVENTY TWO ONLY

TOTAL INVOICE VALUE : Rupee TWENTY FOUR LACS NINETY THOUSAND TEN ONLY

ITEMS CHARGED @ 0% C.S.T. LIST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 79992 & 79997 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 VALUE 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. **57 212469**

For HCL INFOSYSTEMS LTD
 Authorised Sd Signatory

[Signature]
PRINCIPAL
SRK Institute of Technology
ENIKEPADU, VIJAYAWADA-521 108.

Kannan, Head of Dept. of Accounts, 10/10/2008

TAX INVOICE

DIGITAL WORLD 202A, K.P. TOWERS, Opp. KANAKA DURGA THEATRE SEETARAMPURAM VIJAYAWADA-2 PH: 2430125, 2432519 Fax: 2432519 E-mail: accounts@digitalworldpc.com	Invoice No. 6047 Delivery Note Supplier's Ref.	Dated 1-Feb-2010 Mode/Terms of Payment Other Reference(s) rk s/r Dated Dated Destination Terms of Delivery
Consignee S.R.K. FOUNDATION ENIKEPADU VIJAYAWADA	Buyer's Order No. Dispatch Document No. Despatched through	Buyer (if other than consignee) S.R.K. FOUNDATION ENIKEPADU VIJAYAWADA

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	LENOVO DESK TOP M58-7298B13 Batch : * CORE2DUO 2.93, 2GB, 160GB LENOVO KEY BOARD, OPTICAL 2 BUTTON SCROLL MOUSE DOS OPERATING SYSTEM 3 YEARS ONSITE WARRANTY	160 NO. 160 NO.	21,875.00	NO.		35,00,000.00
2	MONITOR THINK VISION 17" TFT-5047HB2 Batch : *	160 NO. 160 NO.				35,00,000.00
	OUT PUT VAT			4 %		1,40,000.00
Total		320 NO.				36,40,000.00

Amount Chargeable (in words) E & O E
 Rs. Thirty Six Lakh Forty Thousand Only

U.B.I. a/c no: 024711 Dt 29.9.09 - Rs 19,68,000
 U.B.I. F.O.N.R 0654 Dt 10-12-09 - Rs 21,36,000
32,04,000

Amount to be paid : 04,36,000/-

Company's VAT TIN : 38290178212
 Company's CST No. : VJ2/03/01/1997/Dt. 21.8.98
 Company's Service Tax No. : AADF5349QST001
 Company's PAN : AADF5349Q

Declaration
 Warranty provided by Manufacturers Authorized Service
 Provider as per OEM Terms & Conditions

for DIGITAL WORLD

 Authorised Signatory

This is a Computer Generated Invoice


 PRINCIPAL

SRK Institute of Technology
ENIKEPADU, VIJAYAWADA-521 108.



WIS DRA TECHNOLOGIES
 D No. 28-19-32, Near Ramanandiram
 Janda Street, Arundelpet
 VIJAYAWADA - 520 002
 Ph: 0866 0664563, 2433563

E-mail: rbatech@yahoo.com
 Consigner

SRK Foundation
 Vijaya Institute of Technology
 Enikepadu
 Vijayawada

Invoice No.

479
 Delivery Note

Dated

2-Feb-2010
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

SRKIT/CSE/2009/05
 Despatch Document No

Dated

30-Nov-2009
 Dated

Despatched through

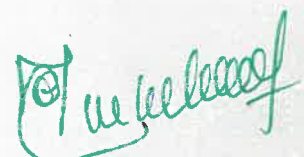
Destination

Terms of Delivery

Description of Goods	Quantity	Rate	per	Discount %	Amount
IBM Blade Center S Chassis with 2x950/ 1450 W Psu RACKABLE Part No: 889617A	1.00	NO	✓		
IBM Blade Center S 6-Disk Storage Module Part No: 43W3581	1.00	NO	✓		
IBM 450 GB 3.5 in HS 15K SAS HDD Part No: 42D0519	3.00	NO	✓		
IBM Blade Center S SAS Raid Controller Module Part NO: 43W3584	2.00	NO			
IBM Blade Center S 950W/1450W Auto Sensing Power Supplies 3 and 4 Part No: 43W3582	1.00	NO			
Server Connectivity Module for IBM Blade Center Part No: 39Y9324	2.00	NO			
019 4.3 Meter Line Cord-India Part No: 40K9776	4.00	NO			
PDU Part No: 39Y8934	2.00	NO			
RS22, Xeon 4C E5504 3MB 3.0GHz/2400 MHz/AMB L2 2x 100, 0 Bay 2 bit SATA/SAS Part No: 7970A24	2.00	NO			
2GB Single Ran PC3-10600CL9 ECC DDR3 VLP RDIMM 1333 MHz Part No: 44T1487	8.00	NO			
IBM 146 GB 2.5in SFF Slim-HS 15K 6Gbps SAS HDD Part No: 42D0677	4.00	NO			

Continued . . .

This is a Computer Generated Invoice



PRINCIPAL
SRK Institute of Technology
 ENIKEPADU, VIJAYAWADA-521 108.

DBA TECHNOLOGIES
C/No. 28-19-32, Near Ramanandiram
Janda Street, Arundelpet
VIJAYAWADA - 520 002
Ph. 0866 6664563, 2433563

E-mail: dbatech@yahoo.com
Consignee
SRK Foundation
Vijaya Institute of Technology
Enikepadu
Vijayawada

Invoice No. 479	Dated 2-Feb-2010
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. SRKIT/CSE/2009/05	Dated 30-Nov-2009
Despatch Document/No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Discount %	Amount
SAS Connectivity Card(CIOv)for IBM Blade Center Part No: 43W4068	4.00	NO			
HS22, Intel Xeon Processor X5550 4C 2.66GHz/8MB Cache 1333MHz With 4GB(2x2) RAM Part No: 44T1885	2.00	NO			
OPTION Piranha CPU 2.67G W/Heatsink Part No: 787015S	2.00	NO			
Intel Xeon 4c Processor Model E5504 80W 2.00 GHz/800MHz/4MB L2 Part No: 44T1712	2.00	NO			
Office Enablement Kit for For the Blade Chassis to Be Given As FOC Part No: 44T1446	1.00	NO			
IBM Blade Server					11,73,076.92
					11,73,076.92
Out Put Vat @4%			4 %		46,923.08
Total	41.00	NO			12,20,000.00

Amount Chargeable (in words)
Rs. Twelve Lakhs Twenty Thousand Only

Company's VAT TIN : 28680205650
Declaration
We 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

[Signature]
PRINCIPAL
SRK Institute of Technology
ENIKEPADU, VIJAYAWADA-521 108.

DBA TECHNOLOGIES
28-19-32, Janda Street
Arundelpet, VIJAYAWADA.
Ph. 0866 6664563, 2433563

TAX INVOICE

DIGITAL WORLD 202A, K.P. TOWERS, Opp. KANAKA DURGA THEATRE SEETARAMPURAM VIJAYAWADA-2 PH:2430125,2432519 Fax:2432519 E-mail : accounts@digitalworldpc.com	Invoice No.	Dated
	0319/MAR-11 Delivery Note	12-Mar-2011 Mode/Terms of Payment
Consignee S.R.K.INSTITUTE OF TECHNOLOGY VIJAYAWADA	Supplier's Ref.	Other Reference(s) DANIEL
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Buyer (if other than consignee) S.R.K.INSTITUTE OF TECHNOLOGY VIJAYAWADA	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Hp Pro 3090 MT Business Core2 Duo E7500 <i>PROCESSOR CORE 2 DUO 2.93/2GB /320HDD</i>	100 NO.	20,673.08	NO.		20,67,308.00
2	MONITOR HP 17" SQUARE-EM886AA	100 NO.				20,67,308.00
	Less : OUT PUT VAT ROUND OFF			4 %		82,692.32 (-0.32)
Total						21,50,000.00

Amount Chargeable (in words) **Rs. Twenty One Lakh Fifty Thousand Only** E. & O.E

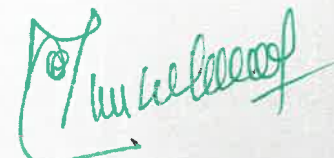
Company's VAT TIN : 28290178212
 Company's CST No. : VJ2/03/01/1987/Dt.21.8.98
 Company's Service Tax No. : AADFD5349QST001
 Company's PAN : AADFD5349Q

Declaration
 Warranty provided by manufacturers Authorized service provider as per OEM Terms & Conditions.

for DIGITAL WORLD

 Authorized Signatory

This is a Computer Generated Invoice


PRINCIPAL
SRK Institute of Technology
ENIKPADU, VIJAYAWADA-521 108.

TAX INVOICE


Original - Buyer's Copy

DIGITAL WORLD 202A, K.P. TOWERS, Opp. KANAKA DURGA THEATRE SEETARAMPURAM VIJAYAWADA-2 PH: 2430125, 2432519 Fax: 2432519 E-mail : accounts@digitalworldpc.com	Invoice No.	Dated
	0684/MAR-11	25-Mar-2011
Consignee S.R.K.INSTITUTE OF TECHNOLOGY VIJAYAWADA	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) daniel
Buyer (if other than consignee) S.R.K.INSTITUTE OF TECHNOLOGY VIJAYAWADA	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Hp Pro 3090 MT Business Core2 Duo E7500 Batch : *	30 NO. 30 NO.	20,673.08	NO		6,20,192.40

continued ...

This is a Computer Generated Invoice


PRINCIPAL
SRK Institute of Technology
ENIKEPADU, VIJAYAWADA-521 108.

HCL - 33
 HCL - 110
 Lenovo - 100
 New Lenovo - 160
 = 130
5337

TAX INVOICE

(Original)

DIGITAL WORLD
 Plot No. 202a K.P Towers,
 Metharampuram Eluru Road
 Vijayawada
 Mail :accounts@digitalworldpc.com

Invoice No. 6136	Dated 19-Sep-2011
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) RK SIR
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Consignee
R.K .INSTITUTE OF TECHNOLOGY
ENIKEPADU
VIJAYAWADA

Buyer (if other than consignee)
R.K .INSTITUTE OF TECHNOLOGY
ENIKEPADU
VIJAYAWADA

Description of Goods	Quantity	Rate	per	Disc. %	Amount
DESKTOP HP COMPAQ PRO 6200 MT-XL504AV Batch : * CORE I3, 2GB, 500GB	75 No.	21,153.85	No.		15,86,538.75
MONITOR HP 17" SQUARE-EM886AA Batch : *	75 No.				15,86,538.75
Out Put Vat @ 5% ROUND OFF			5 %		79,326.94
					0.31
Total	150 No.				₹ 16,65,866.00

Amount Chargeable (in words)
 Indian Rupees Sixteen Lakh Sixty Five Thousand Eight
 Hundred Sixty Six Only

Company's VAT TIN : 28290178212
 Company's CST No. : 28290178212
 Company's Service Tax No. : AADF5349QST001
 Company's PAN : AADF5349Q

Clarification
 Arrangement provided by manufacturers authorized service
 provider as per OEM terms & conditions. Interest applicable 2% p.m from the bill date

SUBJECT TO VIJAYAWADA JURISDICTION
 This is a Computer Generated Invoice

for DIGITAL WORLD
 Authorised Signatory

PRINCIPAL
SRK Institute of Technology
ENIKEPADU, VIJAYAWADA-521 108.



DIGITAL WORLD

...Creating IT Infrastructures



Regd. Office : 202A, K P Towers, Eluru Road, Seetharampuram, Vijayawada- 520 002.
B.O.: 1st Floor, Surya Towers, Eluru Road , Vijayawada - 2. Ph.no. 756 900 99 00
B.O.: Shop No. S-11, 2nd Floor, Raghu Mansion Complex, 4/1 Brodipet, Guntur. 0863-2326399.

Tax Invoice

Bill To:	General Information:
S.R.K .INSTITUTE OF TECHNOLOGY	Invoice No : 3048
-	Invoice Date : 30/07/2015
IN	Customer Order No :
	Customer Order Date: 30/07/2015
	Attention
	Mobile No
	Email ID

Ship To:	General Information:
S.R.K .INSTITUTE OF TECHNOLOGY	SO/DC No : 1089
ENIKEPADU-	Sales Employee : S.D.Radha Krishna
IN	Type of payment : CRD
	Customer TIN/CST :
	Shipping Type :

S.No	Item No	Item Description	Configuration	Qty	Unit Price	Amount
1	SLS03682	DESKTOP HP 406G1 - MT / CORE i3-4160@3.6,4GB,500GB,UBUNTU LINUX,3-3-3 YERS WRTY -G8B71AV		100.00	29,047.62	2,904,762.00
2	SLS03683	MONITOR- HP PRO DISPLAY 17" -F4M97AA		100.00	0.00	0.00
Total Before Taxes				29047.62	INR	2,904,762.00
Freight Charges					INR	0.00
					Vat@5	145,238.10
Taxes					INR	145,238.10
Discount					INR	0.10
Total After Tax					INR	3,050,000.00

Amount In Words: Thirty Lakhs Fifty Thousand Only

Remarks: Based On Sales Orders 1089

Terms & Conditions :

- All payments should be made by A/c payee Cheque or DD in favour of " Digital World".
- Interest @2% p.m will be payable on payment beyond due date. Penalty for cheque bounced will be Rs500 & Penal Interest @2% p.m will be payable on bounced cheque amount from due date to the date of realization.
- Once invoice made cannot be modified or cancelled.
- Warranty provided by Manufactures authorized service provider as per OEM terms & conditions.
- This Invoice is Generated against goods delivered to the consignee.
- Statutory Forms, if applicable , must be issued in advance or else tax will be charged

E.&O E

DIGITAL WORLD

Received in Good Condition

Receiver's Signature & seal

[Handwritten Signature]
PRINCIPAL

SRK Institute of Technology
ENIKEPADU, VIJAYAWADA-521 108.

Authorised Signatory



VAT NO: 37290178212

PAN NO: AADFD5349Q

Service Tax Regno: AADFD5349QST001

For any Clarification/Suggestion, Please Mail To :info@digitalworldpc.com

TAX INVOICE

ADEPT ENTERPRISE SOLUTIONS INDIA PRIVATE LIMITED

58-14-91/1,FLAT No.102,GROUND FLOOR ,HIG-18, MARRIPALEM VUDALAYOUT,VISAKHAPATNAM-530009

email id:adeptenterpriseindia@gmail.com

Mobile:9849496688

GSTIN:37AANCA9809M1ZW	INVOICE No : 01
PAN :AANCA9809M	Date of Supply : 07/04/2018
CIN :U72300AP2015PTC097911	Cust. PO No. & Date: By Mail on 28/03/18
	Place OF Supply: SRKIT, VIJAYAWADA

STATE CODE : 37

Details of Receiver (Billed to)

Name: S.R.K. Institute Technology
Address : Enikepadu,Vijayawada
GSTIN/Unique ID: AAHTS0392J

Ship To :SRK Institute of Technology
Ship to : Enikepadu, Vijayawada

S.No	Description of Goods	HSN Code	Qty	Units	Price	CGST	SGST	TOTAL
1	Dell Optiplex 5050/Core i5 7th gen/ 8Gb/1TB/19.5"/KBD/Mouse/Ubuntu	8471	30	Nos	36186.45	9%	9%	1085593.50
	GROSS							1085593.50
	CGST							97703.415
	SGST							97703.415
	TOTAL							1281000.33

Rupees: Sixty Three Thousand Two Hundred and Forty only

TERMS OF SALE

- 1) Goods once sold will not be taken back or exchanged
- 2) Seller is not responsible for any loss or damaged of goods in transit
- 3) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All disputes are subjected to Vizag jurisdiction only

For ADEPT ENTERPRISE SOLUTIONS INDIA PVT LTD.,

Authorized Signatory

Received 30 systems.
MNO ISSUES. IIT + Station done.
Vijayawada

[Handwritten Signature]

PRINCIPAL
SRK Institute of Technology
ENIKEPADU, VIJAYAWADA-521 108.

12/04/2018

Tax Invoice

(ORIGINAL FOR RECIPIENT)

NAVYA SOLUTIONS
 126 Jaya Mansion, 2nd Floor, Block-C,
 S.D Road, Secunderabad-03
 GSTIN/UIN: 36ANAPM0448F1ZB
 State Name : Telangana, Code : 36
 Contact : 040-66330071, 9000900071
 E-Mail : mool@navyasolutions.in

Buyer

SRK INSTITUTE OF TECHNOLOGY
 ENIKEPADU, VIJAYAWADA
 State Name : Andhra Pradesh, Code : 37

Contact person : 0866 2843839
 Contact : 9133606789
 E-Mail : SRKTECH@GMAIL.COM

Invoice No. NS/18-19/745	Dated 15-Oct-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 745	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WS DELL PRECISION T5820 S TAG:1PC9FN2 DELL WARRANTY 3 YRS FROM 15 OCT 2018 - 15 OCT 2021 W2133.XEON @ CORE 12 THREADS, 64GB P2000 QUADRO 5GB, 256SSD*1, 2TB*1 20" LED DP	84715000	1 Nos	2,05,000.00	Nos	15.254 %	1,73,729.30
2	MONITOR DELL 20 LED DELL WARRANTY	8528	1 Nos				
							1,73,729.30
Less: OUTPUT IGST ROUND OFF							31,271.27
							(-0.57)
Total			2 Nos				₹ 2,05,000.00

Amount Chargeable (in words)

INR Two Lakh Five Thousand Only

E. & O.E

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
1,73,729.30	18%	31,271.27	31,271.27
Total: 1,73,729.30		31,271.27	31,271.27

Tax Amount (in words) : **INR Thirty One Thousand Two Hundred Seventy One and Twenty Seven paise Only**

Company's PAN : ANAPM0448F

TERMS & CONDITIONS

1. Manufacturer policies for warranty repairs / replacement only parts are in good physical conditions. Products with broken / burnt, pin bends, Pen/scrub Marks, Cracks, Missing / Tempered Components & Tampered Warranty Stickers will be rejected & Considered Warranty void. Retain boxes for warranty.
2. Good ones sold cannot be taken back.
3. All payments cheque / D.D payable to " NAVYA SOLUTIONS"
4. For any bounced cheque Rs 500/- will be charged.
5. In case of dispute, only Secunderabad court Jurisdiction
6. Warranty policy and shall be directly provided by the manufacturer. 7. Warranty on all equipment of parts is as manufactures stands.

Customer's Seal and Signature

Company's Bank Details

Bank Name : **HDFC Bank**
 A/c No. : **50200021462862**
 Branch & IFS Code : **Diamond Point & HDFC0004096**

for NAVYA SOLUTIONS



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

(Handwritten Signature)
PRINCIPAL

SRK Institute of Technology
ENIKEPADU, VIJAYAWADA-521 108.

(Handwritten Signature)
Accounts

HOD-CSE
 19/11/18

Tax Invoice



DBA TECHNOLOGIES

DBA VIA

33-25-35/B, First Floor, Kasturibaipet, Main Road, Near
Sunrise Hospital Vijayawada

Ph: 0866 - 2433563, 9440159763

Email: dbatech@yahoo.com

Customer Information

S.R.K Institute of Technology
ENIKEPADU, VIJAYAWADA - 521108
Ph: 0866 2843839

Invoice No: VJA2021/121

Billing Date: 8 Jul 2020

Payment Status: NetBanking

Items

Name	Quantity	HSN CODE	Rate	Discounts(Rs.)	Sub Total	Tax(%)	Tax Amount(Rs.)	Total(Rs.)
DELL Optiplex 3070 MT Desktops- i5/16GB/1TB/20" MONITOR + Bluetooth	140	8471	42000	0	4983050.8	CGST(9%) SGST(9%) GST(18%)	448471.58 448471.58 896949.15	5880000
Total					4983050.8		896949.15	5880000

Grand Total: 5880000

Net Payable: 5880000

Bank Details

Account Holder Name: DBA Technologies

Account Number: 069010200007139

Bank Name: AXIS BANK

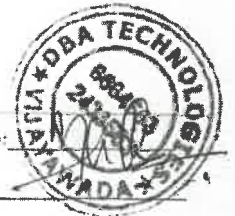
Branch Name: Ring road, main branch

IFSC Code: UTIB0000069

Date: _____

Signature of Front Desk Executive: _____

Signature of Customer: _____



PRINCIPAL

SRK Institute of Technology
ENIKEPADU, VIJAYAWADA-521 108.