

HCL INFOSYSTEMS LTD.

INVOICE



TRIPPLICATE
1288
HCL

E 6 (BASEMENT), Sector XI
NOIDA - 201301, India

Invoice No: 6292003251 Date of removal: 30.11.2010 & 22:31
 Date & Time of removal: 30.11.2010 & 22:31
 Reference Document: 6292003560 1100 / CO / EC
 Goods Issue Date: 30.11.2010
 Sale Order Ref.: 2000050573 / 1000027478
 Customer Po No.: UPLC:HW:6107:4197
 PO Date: 23.09.2010
 Customer Code: 7000222514
 Payment Terms: 50% -Adv, 25%-Del, 25%-Instlat
 DOD/COD Terms

TIN No: TIN NO : 0968700208 No. CST ND-5022496 DT
 STA: AAACH2420CST01025.08.87
 PAN: AAACH2420C
 Booking region: ESO-AO-LUCKNOW
 Installation region: ESO-AO-LUCKNOW/
 Waybill No. GR No.
 Transporter Name
 Mode of Transport: Road
 Road Permit
 Doc sale office

Contact Person
date District
+911202823048

INVOICE TO
**RADHEY SHYAM ENTERPRISES 158,
 LATOUCHE ROAD,
 NEAR GAUTAM BUDHA TEMPLE,, LUCKNOW
 226001, Uttar Pradesh,**

CONSIGNEE NAME & ADDRESS
**Tehsildar State Services Delivery Gateway
 Room No.: 228, Collectorate, RAJ
 NAGAR,, GHAZIABAD 201001, Uttar Pradesh,**

ITEM CODE	DESCRIPTION & SPEGIFICATION	UNIT RATE	ITEM QTY.	BOX QTY	WEIGHT(Kg)	INVOICE VALUE (In Rs.)
AA1V2913P	INFINITI M A330 PRO INFINITI M A330 PRO INTEL G41 INTEL CORE 2 DUO C2D, E7500, 2.93G, 3M, 1066F DASHER MATX(2X3.5, 2X5.25, 1FDD) 200W ATX 2GB DDR3 DIMM NECC 1333 MHZ 1 250GB SATA 7200RPM HDD DVDWRIT SATA 104K+14BUIT MEM USB BLK 3BUITN W/SCROLL, OPT, USB, .BLK&SL NOT REQUIRED WIN 7 PROFESSIONAL 32 D NONE REQUIRED		1	1	12.00	24,591.37
			TOTAL	TOTAL		

Category	goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	Sales Tax/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)

District Incharge
GHAZIABAD

Against Form
Total Invoice Value :(Words)

Special Terms :

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

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit Damage, condition of packages & shortage if any, and incase the package is delivered in damage condition or with the seal broken or missing or with seal other than as stated in the shipping documents or any shortage than it should be mentioned in the carrier (GR) or any such carrier documents and also informed to the nearest HCL office immediately within 24 hours. HCL will be not responsible to make good for any loss o. consequences of the consignee. HCL should be immediately informed on.
REGD. OFFICE : 806 SIDDHARTH 98 NEHRU PLACE NEW DELHI-110028

Received the above goods in good condition.
Customer Signature
Name
Seal of the organisation
date

E.& O.E

OUR PAN No. AAACH 2420C SERVICE TAX No. : AAACH 2420CST002

Authorised Signatory

HCL INFOSYSTEMS LTD

HCL INFOSYSTEMS LTD.

INVOICE

Pre-Authenticated

Authorised Signatory

TRIPPLICATE

HCL

E 6 (BASEMENT), Sector XI
NOIDA - 201301, India

Invoice No: 6292003251 Date of removal
Date & Time: 30.11.2010 & 22:31 hrs of removal
Reference Document: 3282003560 1100 / CO / EC
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Customer Po No: UPLC:HW:6107:4197
PO Date: 23.09.2010
Customer Code: 7000222514
Payment Terms: 50% -Adv, 25%-Del, 25%-Instlat
DOD/COD Terms

TIN No: TIN NO : 09665790206 No. CST ND-5022496 DT
STC: AAACH2420CST01025.08.87
PAN: AAACH2420C
Booking region: BSO-AO-LUCKNOW
Installation region: BSO-AO-LUCKNOW/
Waybill No. GR No.
Transporter Name
Mode of Transport: Road
Road Permit
Doc sale office

Contact Person
District
+911202823048

INVOICE TO
RADHEY SHYAM ENTERPRISES 158,
LATOUCHE ROAD,
NEAR GAUTAM BUDHA TEMPLE,, LUCKNOW
226001, Uttar Pradesh,

CONSIGNEE NAME & ADDRESS
Tehsildar State Services Delivery Gateway
Room No.: 226, Collectorate, RAJ
NAGAR,, GHAZIABAD 201001, Uttar Pradesh,

CST NO / TIN No

TIN No

ITEM CODE	DESCRIPTION & SPECIFICATION	UNIT RATE	ITEM CATEGORY	QTY.	BOX QTY	WEIGHT(Kg)	INVOICE VALUE (In Rs.)
BG000464	47CM (18.5) HCL WIDE LCD W/SPKR BLK TCO		TI	1	1	5.70	
BH000706	SAMSUNG MFP SCX-3201 AIO WITH 5YR WAR		TI	1	1	9.00	7,899.21
DB000732	1 KVA OFFLINE LI UPS30MIN BAT.BACKUP 5YR 1 KVA OFFLINE LI UPS30MIN BAT.BACKUP 5YR Octroi Not Applicable		TI	1	2	22.00	8,200.00
						5 TOTAL	48.70 TOTAL

Declaration: In respect of goods covered under this invoice, no credit of additional duty of customs levied under Sub-Section (5) of section 3 of the Custom Tarrif Act.1975 shall be admissible.

CATE-GORY	Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate	Sales Tax/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)
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40503.87	0.00	0.00	40503.87	4.00	1620.16	0.00	0.00	42124.03	2,044.00
Addl VAT	0.00	0.00	0.00	1.00	405.03	0.00	0.00	405.03	
0.00	0.00	186.71	186.71	10.30	0.00	18.87	0.56	205.84	

Against Form
Total Invoice Value (Words): **Forty Two Thousand Seven Hundred Thirty Five Rupees Only**
42,735.00 (Rounded-Off)
HCL INFOSYSTEMS LTD.

Special Terms :

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Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit Damage, condition of packages & shortage if any, and incase the package is delivered in damage condition or with the seal broken or missing or with seal other than as stated in the shipping documents or any shortage than it should be mentioned in the carrier (GR) or any such carrier documents and also informed to the nearest HCL office immediately within 24 hours.HCL will be not responsible to make good for any loss on this and the same will be at the cost and consequences of the consignee,HCL should be immediately informed on the receipt of material.

Page 2 of 2

Received the above goods in good condition
Customer Signature
Name
Seal of the organisation
date

REGD. OFFICE : 806 SIDDHARTH 96 NEHRU PLACE NEW DELHI-110 019

E.& O.E

OUR PAN No. AAACH 2420C SERVICE TAX No. : AAACH 2420CST002

1179

Ghaziabad

2278 **INSTALLATION REPORT** 8060002882

HCL Infosystems Ltd.
8-A Faizabad Road, Opp Dua Ka Ghar
Mahanagar, Lucknow-226007

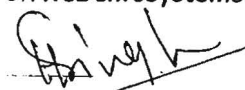
Customer Name & Address:
Zila Postivecha Adhikari,
Collectorate Post, Ghaziabad
(Complete address must be filled)

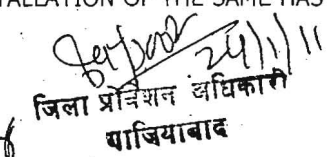
ORDER REF: UPLC:HW:6107:4197

Order Reference:
State Services Delivery Gateway Project
Centre for eGovernance (CeGP), U.P.
Under NeGP.

ORDER NO: 2000053129/3292004679

S. NO	ITEM	QTY	ITEM SERIAL NO.	REMARKS
1.	HCL Desktop Computer: Intel Core 2 Duo Processor E7500 (2.93 GHz, 3 MB L@ Cache 1066 MHz FSB), Intel G41, 2 GB DDR3 RAM 1333 MHz, 250 GB SATA HDD 7200 RPM, 1ECP/EPP Parallel Port,1 Serial Port, 1 PS/2 Mouse Port, 1 PS/2 Keyboard Port, VGA Port, RJ45 Port, 6 USB Port (with two in front), 4 PCI slots including 2 PCI Express slots available, Integrated Gigabit Ethernet Controller, 18.5" TFT Monitor with Inbuilt speakers; DVD Writer SATA, 104+14 Keys MM Keyboard (OEM), Optical Mouse (OEM) with scroll button & mouse Pad , Windows 7 Professional preloaded with COA License (Certificate of Authenticity) & Recovery Media, Driver software for motherboard , MacAfee Virusscan Plus preloaded with License & media, DMI 2.0 Compliant.	01	B10AA345005 B101B01343946	ALL CD'S AND ACCESSORIES ARE HANDED OVER TO THE CUSTOMER.
2.	Laser Printer: Samsung SCX-3201 (MFP Laser All-in-One: Print, Scan, Copy).	01	Z50XBFAZ400316	
3.	UPS: NeoPower Make 1 KVA Offline UPS with 30 minutes battery backup on full load (0.6 PF).	01	2001 L10-11-3103	

Warranty: All hardware and software warranty as per PO
Installation Date : 24/11/11
FOR HCL Infosystems Ltd.

(Authorized HCL representative)

RECEIVED ALL THE ABOVE ITEMS AND INSTALLATION OF THE SAME HAS BEEN COMPLETED.
CUSTOMER SIGNATURE & STAMP:

जिला प्रोविजन अधिकारी
गाजियाबाद
NAME & DESIGNATION:
DATE :