

INSTALLATION REPORT

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

Customer Name & Address:

*Tehsil dar state & services
Bagpat*

(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: *2000050551/3292003516*

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, 1 ECP/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	B101AA344787	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	Z50XBFAZ900102	
3.	UPS: NeoPower Make 1 KVA Offline UPS with 30 minutes battery backup on full load (0.6 PF).	01		

Warranty: All hardware and software warranty as per PO
Installation Date :

FOR **HCL Infosystems Ltd.**

Kapil

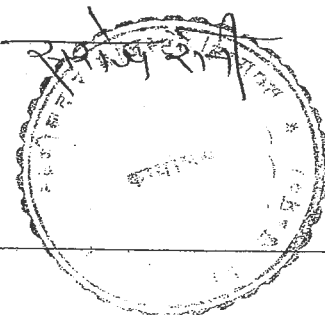
(Authorized HCL representative)

RECEIVED ALL THE ABOVE ITEMS AND INSTALLATION OF THE SAME HAS BEEN COMPLETED.

CUSTOMER SIGNATURE & STAMP:

NAME & DESIGNATION:

DATE :



HCL INFOSYSTEMS LTD

Date: 24-1-2011

To, Teshil office Baraut distt Baghpat (U.P.)

From: Hcl infosystems ltd
 B-13/14 sector 3
 Noida (UP) 201301
 Ph no: 0120-2522315

Sub. SITE NOT READY FOR INSTALLATIONS OF COMPUTER SYSTEMS

Dear Sir,

This is with reference to the Order No. 2000050874/2000050612 for which
 boxes are delivered on via our delivery challan no. 3292003727
 Dt. 3292003642

During our visit for the installation of the supplied materials on we have
 observed that installations of the consignment is not possible because of following
 reason(s) (Tick which ever applicable)

Expected Date

- | | |
|--|---------------------|
| 1. Computer Room / Building is Ready | Yes / No |
| 2. Required Furniture is available | Yes / No |
| 3. Separate Earthing has been done for comp | Yes / No |
| 4. Ac has been provide | Yes / No |
| 5. Separate electrical cable is laid from Mains to UPS | Yes / No |
| 6. From UPS O/P power cable has been laid to Computer installation location / Room | Yes / No |
| 7. Three no. of 515 amp power point has been Provided for each computer | Yes / No |
| 8. Network cabling has been completed | Yes / No |
| 9. Dust level / Pest controlling measures Taken By customer | Yes / No |

If any other reason pls specify

site not ready

On completion of the above pending work, You are requested to inform our office on the above mentioned address & phone numbers for installation of consignment. Please note that standard warranty is for a period of 12 months from the date of installations or 13 month from the date of dispatch whichever ever is earlier.

An early action for the completion the site is requested. Assuring you of our best services & attention at all time

Yours Sincerely

(Customer Engineer)

R. Kumar

Received By

(Customer Authoriz. Sign)

Name

Desig & PH No.

9411820044



22737

INSTALLATION REPORT

8060002198

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

Customer Name & Address:

To, B.D.O. Pilsana distt Baghpat (U.P.)

(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.

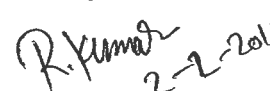
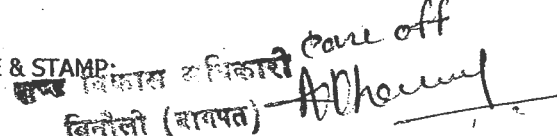
ORDER NO: 2000052855/3292004510

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	B101AA344751	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	Z50XBFAZ900591L	
3.	UPS: NeoPower Make 1 KVA Offline UPS with 30 minutes battery backup on full load (0.6 PF).	01	L-10-11-4006	
Warranty: All hardware and software warranty as per PO Installation Date : FOR HCL Infosystems Ltd. R. Kumar (Authorized HCL representative)		RECEIVED ALL THE ABOVE ITEMS AND INSTALLATION OF THE SAME HAS BEEN COMPLETED. CUSTOMER SIGNATURE & STAMP: 0121-28 2969088 NAME & DESIGNATION: 9454465050 DATE :		

Rec
18-11

Rec
18-11
खण्ड विकास अधिकारी
पिलाना (बागपत)

567

INSTALLATION REPORT				
HCL Infosystems Ltd. 8-A Faizabad Road, Opp Dua Ka Ghar Mahanagar, Lucknow-226007		Customer Name & Address: To, BDO Binsoli distt Bagpat 16/11 (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: 2000053194/3292004340				
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	B101AA354905	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	250XBFB2900153	
3.	UPS: NeoPower Make 1 KVA Offline UPS with 30 minutes battery backup on full load (0.6 PF).	01	L-10-11-3664	
Warranty: All hardware and software warranty as per PO Installation Date : FOR HCL Infosystems Ltd.  (Authorized HCL representative)		RECEIVED ALL THE ABOVE ITEMS AND INSTALLATION OF THE SAME HAS BEEN COMPLETED. CUSTOMER SIGNATURE & STAMP:  NAME & DESIGNATION: DATE :		

INSTALLATION REPORT

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

Customer Name & Address:

To, Zila Viklang Officer Baghpat N.

(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: 2000053217 | 3292004341

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 Kc. board (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	B101AA354910	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	250XBFE2900427E	
3.	UPS: NeoPower Make 1 KVA Offline UPS with 30 minutes' attery backup on full load (0.6 PF).	01	L-10-11-3833	

Warranty: All hardware and software warranty as per PO.
Installation Date :

FOR HCL Infosystems Ltd.

R. Kumar
9-2-2011

(Authorized HCL representative)

RECEIVED ALL THE ABOVE ITEMS AND INSTALLATION OF THE SAME HAS BEEN COMPLETED.

CUSTOMER SIGNATURE & STAMP:

9.2.11
09450802301

NAME & DESIGNATION:

DATE :



(1238)

HCL INFOSYSTEMS LTD

Date : 9-2-2011

To, Zila Samaj Kalyan office Baghpat (U.P.)

From: Hcl infosystems ltd
B-13/14 sector 3
Noida (UP) 201301
Ph no: 0120-2522315

Sub: **SITE NOT READY FOR INSTALLATIONS OF COMPUTER SYSTEMS.**

Dear Sir,

This is with reference to the Order No for which NO of boxes are delivered on via our delivery challan no Dt.....

During our visit for the installation of the supplied materials on we have observed that installations of the consignment is not possible, because of following reason (s) : (Tick which ever applicable).

Expected Date

- | | |
|---|----------|
| 1. Computer Room / Building is Ready | Yes / No |
| 2. Required Furniture is available | Yes/ No |
| 3. Separate Earthing has been done for comp | Yes / No |
| 4. Ac has been provide | Yes /No |
| 5. Separate electrical cable is laid from Mains to UPS | Yes /No |
| 6. From (UPS O/P power cable has been laid to Computer installation location / Room | Yes / No |
| 7. Three no. OF 5/15 amp power point has been Provided for each computer. | Yes / No |
| 8. Network cabling has been completed . | Yes / No |
| 9. Dust level / Pest controlling measures Taken By customer . | Yes / No |

10. *Site not ready*
On completion of the above pending work. You are requested to inform Mr.CE Manger on the above mentioned address & phone numbers for installation of consignment .Please note that standard warranty is for a period of 12 months from the date of installations or 13 month from the date of dispatch which ever is earlier .

An early action for the completion the site is requested. Assuring you of our best services & attention at all time .

Yours Sincerely

(Customer Engineer)

R. Kumar
9/2/2011

Received By

(Customer Authorized Sign)

Name :

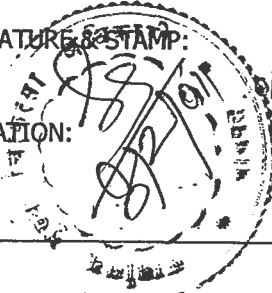
Desig & PH No.

09470434212
बिना संकेतित
काम पर

1355

INSTALLATION REPORT

HCL Infosystems Ltd. 8-A Faizabad Road, Opp Dua Ka Ghar Mahanagar, Lucknow-226007		Customer Name & Address: To, CMO Baghpat (U.P.) <i>(Complete address must be filled)</i>		
ORDER REF: UPLC:HW:6107:4197 ORDER NO: 2000053192/3292004719		Order Reference: State Services Delivery Gateway Project Centre for eGovernance (CeGP), U.P. Under NeGP.		
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, 1 ECP/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 K. board (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	B101AA345092	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	Z50BRE2900154D	
3.	UPS: NeoPower Make 1 KVA Offline UPS with 30 minutes battery backup on full load (0.6 PF).	01	L-10-11-2881	
Warranty: All hardware and software warranty as per PO Installation Date : FOR HCL Infosystems Ltd. R. Kumar 9-2-2011 (Authorized HCL representative)		RECEIVED ALL THE ABOVE ITEMS AND INSTALLATION OF THE SAME HAS BEEN COMPLETED. CUSTOMER SIGNATURE & STAMP: NAME & DESIGNATION: DATE :		


 014-2220886
 09412834184

ASEMENT, Sector XI
- 201301, India

5292004631
14.12.2010 & 09:50:21
Document No. 3292004897
Ref. 2000056939 / 1000027478
No. UPLC:HW:6107:4197
23.09.2010
Code 7000222514
Terms 50% -Adv, 25%-Del, 25%-Instlat

TIN No. TIN NO : 09655700304
STC No. AACH2420CST01025.08.97
PAN No. AACH2420C
Booking region ESO-AD-LUCKNOW
Installation region ESO-AD-LUCKNOW/
Waybill No. GR No.
Transporter Name
Mode of Transport Road
Road Permit
Doc sale office

Contact Person
M.L. Arya
+919359067084

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

CONSIGNEE NAME & ADDRESS
Chief Medical Officer State Services Delivery
Gateway
CMO Office, Baghpat, CMO OFFICE
BAGHPAT, BAGHPAT, BAGHPAT 250609, Uttar Pradesh,

TIN No

TIN No

	DESCRIPTION & SPECIFICATION	UNIT RATE	ITEM CATEGORY	QTY.	BOX QTY	WEIGHT(Kg)	INVOICE VALUE (In Rs.)
14	47CM (18.5) HCL WIDE LCD W/SPKR BLK TCO		T1	1	1	5.70	
16	SAMSUNG MFP SCX-3201 AIO WITH 5YR. WAR		T1	1	1	9.00	7,899.21
2	1 KVA OFFLINE LI UPS30MIN BAT.BACKUP 5YR		T1	1	2	22.00	8,200.00
	1 KVA OFFLINE LI UPS30MIN BAT.BACKUP 5YR						
	Octroi Not Applicable						
TOTAL							48.70

tion: In respect of goods covered under this invoice, no
of additional duty of customs levied under Sub -Section
section 3 of the Custom Tarrif Act.1975 shall be
ble.

Hardware & other ods	Software	Services	TOTAL	Tax Rate	Sales Tax/VAT	Service Tax	CESS	Grand Total	
(Rs.)	(Rs.)	(Rs.)	(Rs.) (D)	@	(Rs.)	(Rs.)	(Rs.)	(Rs.)	
0.00	0.00	40593.27	4.00	1620.16	0.00	0.00	0.00	42124.03	2,044.00
0.00	0.00	0.00	1.00	403.03	0.00	0.00	0.00	403.03	
0.00	186.71	186.71	10.30	0.00	13.87	0.56	0.56	205.84	

Against Form
Value: (Words) Forty Two Thousand Seven Hundred Thirty Five Rupees
Only

42,735.00
(Rounded-Off)

NOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque /Draft in favour of HCL INFOSYSTEMS LTD.
TERMS AND CONDITIONS OVERLEAF

Page 2 of 2

Authorised Signatory

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

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

BASEMENT), Sector XI
- 201301, India

HCL

Invoice No. 5292004631
Date of removal 14.12.2010 & 09:50:21
Time of removal 1100 / CG / EC
Document No. 1292004897
Issue Date 13.12.2010
Ref. 2000056939 / 1000027478
Po No. UFLC:HW:6107:4197
Code 23.09.2010
7000222514
Terms 50% -Adv, 25%-Del, 25%-Instlat

TIN No. 09665710011
Dated, CST No. CST RD-3022235 DT
STC No. AAACH2420CST01025.08.87
PAN No. 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
M.L. Arya
date +919359067084

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

CONSIGNEE NAME & ADDRESS
Chief Medical Officer State Services Delivery
Gateway
CMO Office, Baghpat,CMO OFFICE
BAGHPAT,BAGHPAT,BAGHPAT 230609,Uttar Pradesh,

TIN No

TIN No

DE	DESCRIPTION & SPECIFICATION	UNIT RATE	ITEM CATE-GORY	QTY.	BOX QTY	WEIGHT(Kg)	INVOICE VALUE (In Rs.)
213P	INFINITI M A330 PRO INFINITI M A330 PRO INTEL G41 INTEL CORE 2 DUD Q2D, 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+14BUTT MEM USB BLK 3BUTN W/SCROLL,OPT,USB,,BLK&SL NOT REQUIRED WIN 7 PROFESSIONAL 32 D NONE REQUIRED		T1	1	1	12.00	24,591.37
					TOTAL	TOTAL	

4354286

Hardware & other goods
(Rs.)
(A)

Software

(Rs.)

Services

(Rs.)

TOTAL

(Rs.)

Tax Rate

@

Sales Tax/VAT

(Rs.)

Service Tax

(Rs.)

CESS

(Rs.)

Grand Total

(Rs.)

Against Form
ice Value :(Words)

erms .

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

Page 1 of 2

Authorised Signatory

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

E 806 SIDDHARTH 96 NEHRU PLACE NEW DELHI-110 019

E & O E

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

INFOSYSTEMS LTD.

Pre-Authenticated

Authorised Signatory

TRIPLICATE

HCL

ASEMENT), Sector XI
- 201301, India

Document No. 3292003367
Date of removal 30.11.2010
Time of removal 1100 / 00 / EC
Ref. 2000050462 / 1000027478
Po No. UPLC:HW:6107:4197
23.09.2010
Code 7000222514
Terms 50% -Adv, 25%-Del, 25%-Instlat
Terms

TIN No. TIN NO 09665200309
STC No. AAACH2420CST01025.08.87
PAN No. AAACH2420C
Booking region ESO-AD-LUCKNOW
Installation region ESO-AD-LUCKNOW/
Waybill No. GR No.
Transporter Name
Mode of Transport Road
Road Permit
Doc sale office

Contact Person
TEHSILDAR -
+919412232134

TO RADHEY SHYAM ENTERPRISES 15B,
LATOUCHE ROAD,
NEAR GAUTAM BUDHA TEMPLE,, LUCKNOW
226001, Uttar Pradesh,

CONSIGNEE NAME & ADDRESS
Tehsildar State Services Delivery Gateway
Room No 15,Collectorate,,TEHSIL-BAGHPAT
SADARDIST-BAGHPAT,,BAGHPAT 250609,Uttar
Pradesh,

ITEM	DESCRIPTION & SPECIFICATION	UNIT RATE	ITEM CATEGORY	QTY.	BOX QTY	WEIGHT(Kg)	INVOICE VALUE (In Rs.)
713P	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+14BUTT MEM USB BLK 3BUTN W/SCROLL,OPT,USB,,BLK&SL NOT REQUIRED WIN 7 PROFESSIONAL 32 D NONE REQUIRED		1	1	1	12.00	24,591.37
					TOTAL	TOTAL	

Hardware & other goods	Software	Services	TOTAL	Tax Rate	Sales Tax/VAT	Service Tax	CESS	Grand Total
(Rs.)	(Rs.)	(Rs.)	(Rs.)	@	(Rs.)	(Rs.)	(Rs.)	(Rs.)

Against Form
ice Value :(Words)

Terms :

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

Page 1 of 2

Authorised Signatory

Received under this invoice/challan must be examined & verified by the consignee for quantity, Transit Damage, of packages & shortage if any, and incase the package is delivered in damage condition or with the seal missing or with seal other than as stated in the shipping documents or any shortage than it should be 1 in the carrier (GR) or any such carrier documents and also informed to the nearest HCL office immediately. HCL will be not responsible to make good for any loss on this and the same will be at the cost and nces of the consignee. HCL should be immediately informed on the receipt of material.
FFICE : 806 SIDDHARTH 96 NEHRU PLACE NEW DELHI-110 019

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

E & O E date

INFOSYSTEMS LTD.

Pre-Authenticated

DUPLICATE

Authorised Signatory

HCL

MENT), Sector XI
201301, India

2004046
12.2010 & 15:06:02
3292004336 1100 / CO / EC
07.12.2010
2000053019 / 1000027478
UPLC:HW:6107:4197
23.09.2010
7000222514
50% -Adv, 25% -Del, 25% -Instlat

TIN No. : 09665700206
STC No. AAACH2420CST01025.08.87
PAN No. 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 Bhisham Singh
+911234240183

DHEY SHYAM ENTERPRISES 158,
TOUCHE ROAD,
AR GAUTAM BUDHA TEMPLE,,,LUCKNOW
6001,Uttar Pradesh,

CONSIGNEE NAME & ADDRESS
Block Development Officer State Services
Delivery Gateway
BDO, Binauli Block, BARAUTTEHSIL DIST
-BAGHPAT, BINAULI, BAGHPAT 250345, Uttar
Pradesh,
TIN No

DESCRIPTION & SPECIFICATION				UNIT RATE	ITEM CATEGORY	QTY.	BOX QTY	WEIGHT(Kg)	INVOICE VALUE (In Rs.)		
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 DVDWRT SATA 104K+14BUTT MEM USB BLK 3BUTN W/SCROLL,OPT,USB,,BLK&SL NOT REQUIRED WIN 7 PROFESSIONAL 32 D NONE REQUIRED					T1	1	1	12.00	24,591.37		
							TOTAL	TOTAL			
re & other				Software (Rs.)	Services (Rs.)	TOTAL (Rs.)	Tax Rate @	Sales Tax/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)

Against Form
(Words)

HCL INFOSYSTEMS LTD.

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

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

Page 1 of 2

Authorised Signatory

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

E & O F

06 SIDDHARTH 96 NEHRU PLACE NEW DELHI-110 013

ASEMENT), Sector XI
- 201301, India

5292004048

37.12.2010 & 15:06:02

Document 3292004336 1100 / CO / EC

Je Date 07.12.2010

Ref. 2000053019 / 1000027478

Po No. UPLC:HW:8107:4197

23.09.2010

Code 7000222514

Terms 50% -Adv, 25%-Del, 25%-Instlat

Terms

O
RADHEY SHYAM ENTERPRISES 158,
LATOUCHÉ ROAD,
NEAR GAUTAM BUDHA TEMPLE,,,LUCKNOW
226001,Uttar Pradesh,

IN No

TIN No. TIN NO : 09565700208 CST ND-5022486 DT

STC No. 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 Bhisham Singh
+911234240183

CONSIGNEE NAME & ADDRESS

Block Development Officer State Services
Delivery Gateway
BDO, Binauli Block, BARAUTTEHSIL DIST
-BAGHPAT, BINAULI, BAGHPAT 250345, Uttar
Pradesh,

TIN No

	DESCRIPTION & SPECIFICATION	UNIT RATE	ITEM CATEGORY	QTY.	BOX QTY	WEIGHT (Kg)	INVOICE VALUE (In Rs.)
4	47CM (18.5) HCL WIDE LCD		T1	1	1	5.70	
6	W/SPKR BLK TCO		T1	1	1	9.00	7,899.21
2	SAMSUNG MFP SCX-3201 AIO		T1	1	2	22.00	8,200.00
	WITH 5YR WAR						
	1 KVA OFFLINE LI UPS30MIN						
	BAT.BACKUP 5YR						
	1 KVA OFFLINE LI UPS30MIN BAT.BACKUP 5YR						
	Octroi Not Applicable						
	TOTAL						48.70

tion: In respect of goods covered under this invoice, no
of additional duty of customs levied under Sub -Section
section 3 of the Custom Tarrif Act.1975 shall be
le.

Hardware & other ds.	Software (Rs.)	Services (Rs.)	TOTAL (Rs.)	Tax Rate (Rs.)	Sales Tax/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)	
0.00	0.00	40503.87	4.00	1620.16	0.00	0.00	42124.03	2,044.00	
0.00	0.00	0.00	1.00	405.93	0.00	0.00	405.93		
0.00	186.71	186.71	10.30	0.00	18.67	0.56	205.94		

Against Form
value (Words) Forty Two Thousand Seven Hundred Thirty Five Rupees
Only

HCL INFOSYSTEMS LTD.

TE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque /Draft in favour of HCL INFOSYSTEMS LTD.
TERMS AND CONDITIONS OVERLEAF

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

806 SIDDHARTH 96 NEHRU PLACE NEW DELHI-110 019

E & O E

Page 2 of 2

Authorised Signatory

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

सह विकास अधिकारी
नगर (बगपत)

HCL INFOSYSTEMS LTD.

CE

Pre-Authenticated

Authorised Signatory

ASEMENT), Sector XI
- 201301, India

5292004045
Date of removal
37.12.2010 & 15:05:52
Document No. 3292004335
1100 / CO / EC
ue Date 07.12.2010
Ref. 2000053018 / 1000027478
Po No. UPLC:HW:6107:4197
23.09.2010
Code 7000222514
Terms 50% -Adv, 25%-Del, 25%-Instlat
Terms

TIN No. : 09665700206
STC No. AAACH2420CST01025.08.87
PAN No. 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
Sarjeet Singh
+911212969088

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

CONSIGNEE NAME & ADDRESS
Block Development Officer State Services
Delivery Gateway
BDO, Pilana Block, BAGHPAT SADARTEHSIL DIST
-BAGHPAT, PILANA, BAGHPAT 250615, Uttar Pradesh,

ITEM	DESCRIPTION & SPECIFICATION	UNIT RATE	ITEM CATEGORY	QTY.	BOX QTY	WEIGHT(Kg)	INVOICE VALUE (In Rs.)
64	47CM (18.5) HCL WIDE LCD		T1	1	1	5.70	
06	W/SPKR BLK TCO		T1	1	1	8.00	7,899.21
32	SAMSUNG MFP SCX-3201 AIO		T1	1	2	22.00	8,200.00
	WITH 5YR WAR						
	1 KVA OFFLINE LI UPS30MIN						
	BAT.BACKUP 5YR						
	1 KVA OFFLINE LI UPS30MIN BAT.BACKUP 5YR						
	Octroi Not Applicable						
Total							48.70

ation: In respect of goods covered under this invoice, no
of additional duty of customs levied under Sub -Section
section 3 of the Custom Tarrif Act.1975 shall be
ible.

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.)	
17 0.00	0.00	40503.87	4.00	1620.16	0.00	0.00	42124.03	2,044.00	
AT 0.00	0.00	0.00	1.00	405.03	0.00	0.00	405.03		
0.00	186.71	186.71	10.30	0.00	18.67	0.56	205.94		

Against Form
Invoice Value (Words) Forty Two Thousand Seven Hundred Thirty Five Rupees
Only
42,735.00
(Rounded-Off)

Terms:

HCL INFOSYSTEMS LTD.

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

Authorised Signatory

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

Received the above goods in good condition

Customer Signature

Name विपद विकास अधिकारी

Seal of the consignee (Signature)

date

22 DECEMBER 2010 - 06 AM HRII PLACE NEW DELHI-110 019

E & O E

(BASEMENT), Sector XI
A - 201301, India

NO. 6292004045 Date of removal
Time 07.12.2010 & 15:05:52
Invoice Document No. 6292004335 1100 / CO / EC
Issue Date 07.12.2010
Order Ref. 2000053018 / 1000027478
Order Po No. UPLC:HW:6107:4197
Order Code 23.09.2010
Order Code 7000222514
Order Terms 50% -Adv, 25%-Del, 25%-Instlat
Order Terms

TIN No. TIN NO : 09665700206 CST ND-5022496 DT
STC No. AAACH2420CST01025.08.87
PAN No. 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 Sarjeet Singh
+911212969088

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

CONSIGNEE NAME & ADDRESS
Block Development Officer State Services
Delivery Gateway
BDO, Pilana Block, BAGHPAT SADARTEHSIL DIST
-BAGHPAT, PILANA, BAGHPAT 250615, Uttar Pradesh.

OT / TIN No

TIN No

ODE	DESCRIPTION & SPECIFICATION	UNIT RATE	ITEM CATEGORY	QTY.	BOX QTY	WEIGHT(Kg)	INVOICE VALUE (In Rs.)
2913P	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+14BUTT MEM USB BLK 3BUTIN W/SCROLL, OPT, USB, , BLK&SL NOT REQUIRED WIN 7 PROFESSIONAL 32 D NONE REQUIRED		TI	1	1	12.00	24,591.37
					TOTAL	TOTAL	

Hardware & other goods	Software	Services	TOTAL	Tax Rate	Sales Tax/VAT	Service Tax	CESS	Grand Total
(Rs.)	(Rs.)	(Rs.)	(Rs.)	@	(Rs.)	(Rs.)	(Rs.)	(Rs.)
(A)	(B)	(C)	(D)					

Against Form
Invoice Value : (Words)

Terms :

HCL INFOSYSTEMS LTD.

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

Page 1 of 2

covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit Damage, n of packages & shortage if any, and incase the package is delivered in damage condition or with the seal or missing or with seal other than as stated in the shipping documents or any shortage than it should be ed in the carrier (GR) or any such carrier documents and also informed to the nearest HCL office immediately 1 hours. HCL will be not responsible to make good for any loss on this and the same will be at the cost and jercas of the consignee. HCL should be immediately informed on the receipt of materia:

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

Recd. Date 15-12-10

ASEMENT), Sector XI
- 201301, India

8292004049

Date of removal
07.12.2010 & 15:08:35
Document No. 3292004339
1100 / CO / EC
Due Date 07.12.2010
r Ref. 2000053131 / 1000027478
Po No. UPLC:HW:6107:4197
23.09.2010
Code 7000222514
Terms 50% -Adv, 25%-Del, 25%-Instlat

TIN NO : 09665700206 CST ND-5022495 DT
STC No. AAACH2420CST01025.08.87
PAN No. 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
Ajnaesh Kumar
+919410434242

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

CONSIGNEE NAME & ADDRESS
Zila Parivecha Adhikari State Services
Delivery Gateway
Collectrate Parisar, JANKARGANJ,, BAGPATH
250609, Uttar Pradesh,

TIN No

E	DESCRIPTION & SPECIFICATION	UNIT RATE	ITEM CATEGORY	QTY.	BOX QTY	WEIGHT(Kg)	INVOICE VALUE (In Rs.)
34	47CM (18.5) HCL WIDE LCD		T1	1	1	5.70	
16	W/SPKR BLK TCO		T1	1	1	9.00	7,899.21
12	SAMSUNG MFP SCX-3201 AIO		T1	1	2	22.00	8,200.00
	WITH 5YR WAR						
	1 KVA OFFLINE LI UPS30MIN						
	BAT.BACKUP 5YR						
	1 KVA OFFLINE LI UPS30MIN BAT.BACKUP 5YR						
	Oetrol Not Applicable						
	TOTAL						
					5	48.70	

tion: In respect of goods covered under this invoice, no
of additional duty of customs levied under Sub -Section
section 3 of the Custom Tarrif Act.1975 shall be
ble.

Hardware & other ods	Software (Rs.)	Services (Rs.)	TOTAL (Rs.)	Tax Rate (Rs.)	Sales Tax/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)	
0.00	0.00	40503.87	4.00	1620.16	0.00	0.00	0.00	42124.03	2,044.00
0.00	0.00	0.00	1.00	405.03	0.00	0.00	0.00	405.03	
0.00	186.71	186.71	10.30	0.00	18.67	0.56	0.56	205.94	

Against Form
Value (Words) **Forty Two Thousand Seven Hundred Thirty Five Rupees**
Only

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

Under this invoice/challan must be examined & verified by the consignee for quantity, Transit Damage,
ackages & shortage if any, and incase the package is delivered in damage condition or with the seal
sing or with seal other than as stated in the shipping documents or any shortage than it should be
he carrier (GR) or any such carrier documents and also informed to the nearest HCL office immediately
s.HCL will be not responsible to make good for any loss on this and the same will be at the cost and
of the consignee.HCL should be immediately informed on the receipt of material:
E : 806 SIDDHARTH 96 NEHRU PLACE NEW DELHI-110 019

Page 2 of 2

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

F&O F

Sector: XI
, India**HCL**

Invoice No. 292004048
 Date of removal 07.12.2010 & 15:06:23
 Invoice Document No. 3292004338
 Issue Date 07.12.2010
 Order Ref. 2000053221 / 1000027478
 Order Po No. UPLC:HW:6107:4197
 Date 23.09.2010
 Order Code 7000222514
 Terms 50% -Adv, 25% -Del, 25% -Instlat
 OD Terms

TIN No. TIN NO : 09665700206
 Date of removal 07.12.2010
 CST No. CST ND-5022486 DT
 STC No. AAACH2420CST01025.08.87
 PAN No. 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 officer
 +911212221550

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

CONSIGNEE NAME & ADDRESS
 District Information Officer State Services
 Delivery Gateway
 C/o NIC District Centre,,,BAGHPAT
 250609,Uttar Pradesh,

/ TIN No

DE	DESCRIPTION & SPECIFICATION	UNIT RATE	ITEM CATEGORY	QTY.	BOX QTY	WEIGHT(Kg)	INVOICE VALUE (In Rs.)
164	47CM (18.5) HCL WIDE LCD		T1	1	1	5.70	
06	W/SPKR BLK TCO		T1	1	1	9.00	7,899.21
32	SAMSUNG MFP SCX-3201 AIO		T1	1	2	22.00	8,200.00
	WITH 5YR WAR						
	1 KVA OFFLINE LI UPS30MIN						
	BAT.BACKUP 5YR						
	1 KVA OFFLINE LI UPS30MIN BAT.BACKUP 5YR						
	Octroi Not Applicable						
					5	48.70	
					TOTAL	TOTAL	

attention: In respect of goods covered under this invoice, no
 of additional duty of customs levied under Sub -Section
 section 3 of the Custom Tarrif Act.1975 shall be
 ble.

Hardware & other ods	Software (Rs.)	Services (Rs.)	TOTAL (Rs.)	Tax Rate (Rs.)	Sales Tax/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)	
0.00	0.00	40503.87	4.00	1620.16	0.00	0.00	0.00	42124.03	
0.00	0.00	0.00	1.00	405.03	0.00	0.00	0.00	405.03	2,044.00
0.00	186.71	186.71	10.30	0.00	18.67	0.56	0.56	205.94	

Against Form
 Value (Words) Forty Two Thousand Seven Hundred Thirty Five Rupees
 Only

48,795.00
 (Rounded Off)

HCL INFOSYSTEMS LTD.

TE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque / Draft in favour of HCL INFOSYSTEMS LTD.
 TERMS AND CONDITIONS OVERLEAF

Under this invoice/challan must be examined & verified by the consignee for quantity, Transit Damage,
 packages & shortage if any, and incase the package is delivered in damage condition or with the seal
 ng or with seal other than as stated in the shipping documents or any shortage than it should be
 a carrier (GR) or any such carrier documents and also informed to the nearest HCL office immediately
 HCL will be not responsible to make good for any loss on this and the same will be at the cost and
 of the consignee. HCL should be immediately informed on the receipt of material.
 806 SIDDHARTH 96 NEHRU PLACE NEW DELHI-110 019

Page 2 of 2

Authorised Signatory

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

E & O E

AAACH 2420C SERVICE TAX No. AAACH 2420CST002

BASEMENT), Sector XI
- 201301 ; India

HCL

6292004048
07.12.2010 & 15:06:23
3292004338
1100 / CO / EC
07.12.2010
2000053221 / 1000027478
UPLC:HW:6107:4197
23.09.2010
7000222514
50% -Adv, 25%-Del, 25%-Instlat

TIN NO : 09662700206 CST ND-5022496 DT
AAACH2420CST01025.08.87
AAACH2420C
ESO-AO-LUCKNOW
ESO-AO-LUCKNOW/
Waybill No. GR No.
Transporter Name
Mode of Transport Road
Road Permit
Doc sale office

Contact Person
District officer
+911212221550

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

CONSIGNEE NAME & ADDRESS
District Information Officer State Services
Delivery Gateway
C/o NIC District Centre,,,BAGHPAT
250609,Uttar Pradesh,

/ TIN No

TIN No

DE	DESCRIPTION & SPECIFICATION	UNIT RATE	ITEM CATEGORY	QTY.	BOX QTY	WEIGHT(Kg)	INVOICE VALUE (In Rs.)		
013P	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 DVDRWIT SATA 104K+14BUTT MEM USB BLK 3BUTN W/SCROLL,OPT,USB,,BLK&SL NOT REQUIRED WIN 7 PROFESSIONAL 32 D NONE REQUIRED		T1	1	1	12.00	24,591.37		
					TOTAL	TOTAL			
354001									
Hardware & other goods		Software	Services	TOTAL	Tax Rate	Sales Tax/VAT	Service Tax	CESS	Grand Total
(Rs.)		(Rs.)	(Rs.)	(Rs.) (D)	@	(Rs.)	(Rs.)	(Rs.)	(Rs.)
A)		(B)	(C)						

Against Form
Value : (Words)

ms.

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

Page 1 of 2

Authorised Signatory

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

ICE 306 SIDDHARTH 96 NEHRU PLACE NEW DELHI-110 019

E & O E

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

HCL INFOSYSTEMS LTD.

Pre-Authenticated

Authorised Signatory

DUPLICATE

1238

HCL

ASEMENT), Sector XI
- 201301, India

6292004050
07.12.2010 & 15:06:46
Document No. 3292004340
Date 07.12.2010
Ref. 2000053194 / 1000027478
Po No. UPLC:HW:6107:4197
23.09.2010
Code 7000222514
Terms 50% -Adv, 25%-Del, 25%-Instlat
Terms

TIN No. TIN NO : 09665710206
STC 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
Pajneash Kumar
+91121220809

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

CONSIGNEE NAME & ADDRESS
Zila Samaj Kalyan Adhikari State Services
Delivery Gateway
Vikas Bhawan, Bagpath,,,BAGPATH 250609,Uttar
Pradesh,

TIN No

TIN No

DESCRIPTION & SPECIFICATION	UNIT RATE	ITEM CATE-GORY	QTY.	BOX QTY	WEIGHT(Kg)	INVOICE VALUE (In Rs.)	
3P 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+14BUTT MEM USB BLK 3BUTN W/SCROLL,OPT,USB,,BLK&SL NOT REQUIRED WIN 7 PROFESSIONAL 32 D NONE REQUIRED		T1	1	1	12.00	24,591.37	
				TOTAL	TOTAL		
Software (Rs.)	Services (Rs.)	TOTAL (Rs.)	Tax Rate (Rs.)	Sales Tax/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)

Against Form
(Words)

INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque /Draft in favour of HCL INFOSYSTEMS LTD.
AND CONDITIONS OVERLEAF

This invoice/challan must be examined & verified by the consignee for quantity, Transit Damage, & shortage if any, and incase the package is delivered in damage condition or with the seal other than as stated in the shipping documents or any shortage than it should be (GR) or any such carrier documents and also informed to the nearest HCL office immediately. The consignee HCL should be immediately informed on the receipt of material.

SHIDDHARTH 96 NEHRU PLACE NEW DELHI-110 019

E & O E

Page 1 of 2

HCL INFOSYSTEMS LTD.

Authorised Signatory

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

INFOSYSTEMS LTD.

Pre-Authenticated

Authorised Signatory

TELLICATE

1238

HCLSEMENT), Sector XI
201301, India

292004050

7.12.2010 & 15:06:46

Document No. 3292004340 1100 / CO / EC

Date 07.12.2010

Ref. 2000053194 / 1000027478

No. UPLC:HW:6107:4197

Date 23.09.2010

Code 7000222514

Terms 50% -Adv, 25% -Del, 25% -Instlat

TIN No. : 09665700208 CST ND-5022486 DT

STC No. AAACH2420CST01025.08.87

PAN No. 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

Pajneash Kumar

+91121220809

RADHEY SHYAM ENTERPRISES 158,
LATOCHE ROAD,
NEAR GAUTAM BUDHA TEMPLE,,,LUCKNOW
226001,Uttar Pradesh,

N No

CONSIGNEE NAME & ADDRESS

Zila Samaj Kalyan Adhikari State Services
Delivery Gateway
Vikas Bhawan, Bagpath,,,BAGPATH 250609,Uttar
Pradesh,

TIN No

	DESCRIPTION & SPECIFICATION	UNIT RATE	ITEM CATEGORY	QTY.	BOX QTY	WEIGHT (Kg)	INVOICE VALUE (In Rs.)
4	47CM (18.5) HCL WIDE LCD		T1	1	1	5.70	
8	W/SPKR BLK TCO		T1	1	1	9.00	7,899.21
2	SAMSUNG MFP SCX-3201 AIO		T1	1	2	22.00	8,200.00
	WITH 5YR WAR						
	1 KVA OFFLINE LI UPS30MIN						
	BAT.BACKUP 5YR						
	1 KVA OFFLINE LI UPS30MIN BAT.BACKUP 5YR						
	Octroi Not Applicable						
tion:In respect of goods covered under this invoice,no of additional duty of customs levied under Sub -Section section 3 of the Custom Tarrif Act.1975 shall be ble.							
					5	48.70	
					TOTAL	TOTAL	

Hardware & other ods	Software	Services	TOTAL	Tax Rate	Sales Tax/VAT	Service Tax	CESS	Grand Total	
(Rs.)	(Rs.)	(Rs.)	(Rs.) (D)	@	(Rs.)	(Rs.)	(Rs.)	(Rs.)	
0.00	0.00	40503.87	4.00	1620.16	0.00	0.00	42124.03	2,044.00	
0.00	0.00	0.00	1.00	405.03	0.00	0.00	405.03		
0.00	186.71	186.71	10.30	0.00	18.67	0.56	205.94		

Against Form	Forty Two Thousand Seven Hundred Thirty Five Rupees	42,735.00
Value (Words)	Only	(Rounded-Off)

HCL INFOSYSTEMS LTD.

ns :

NOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque /Draft in favour of HCL INFOSYSTEMS LTD.
O TERMS AND CONDITIONS OVERLEAF

Page 2 of 2

Authorised Signatory

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

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

CL INFOSYSTEMS LTD.

ICE

Pre-Authenticated

TRIPLICATE

Authorised Signatory

HCL

BASEMENT), Sector XI

201301, India

No. 6292003431
 Date of removal 01.12.2010 & 14:27:04
 Time of removal 3292003728
 Issue Date 01.12.2010
 1100 / CO / EC
 der Ref. 2000050873 / 1000027478
 ar Po No. UPLC:HW:6107:4197
 ar Code 23.09.2010
 t Terms 7000222514
 D Terms 50% -Adv, 25%-Del, 25%-Instlat

TIN No. TIN NO : 09665700206
 Dated CST No. CST ND-5022496 DT
 STC No. AAACH2420CST01025.08.87
 PAN No. 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
 TEHSILDAR TEHSILDAR
 +919412232134

E TO

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

CONSIGNEE NAME & ADDRESS

Tehsildar State Services Delivery Gateway
 Land Record C/o Tehsil Office,,KHEKRA
 TEHSIL,,BAGHPAT 250601,Uttar Pradesh,

TIN No

QTY	DESCRIPTION & SPECIFICATION	UNIT RATE	ITEM CATEGORY	QTY.	BOX QTY	WEIGHT(Kg)	INVOICE VALUE (In Rs.)
913P	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 DVDWRT SATA 104K+14BUTT MEM USB BLK 3BUTN W/SCROLL,OPT,USB,,BLK&SL NOT REQUIRED WIN 7 PROFESSIONAL 32 D NONE REQUIRED		TL	1	1	12.00	24,591.37
					TOTAL	TOTAL	

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.)

Against Form
 Price Value : (Words)

Terms :

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

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

FFICE : 806 SIDDHARTH 96 NEHRU PLACE NEW DELHI-110 019

E 3 O E

Page 1 of 2

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

EMENT), Sector XI
201301, India

6292003431 Date of removal
01.12.2010 & 14:27:04
Document 6292003728 1100 / CO / EC
Due Date 01.12.2010
r Ref. 2000050873 / 1000027478
Po No. UPLC:HW:6107:4197
Code 23.09.2010
Terms 7000222514
Terms 50% -Adv, 25%-Del, 25%-Instlat

TIN No. TIN NO : 09665700208 CST No. CST ND-5022496 DT
STC No. AAACH2420CST01025.08.87
PAN No. 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
TEHSILDAR TEHSILDAR
+919412232134

TO
RADHEY SHYAM ENTERPRISES 158,
LATOUCHE ROAD,
NEAR GAUTAM BUDHA TEMPLE,,,LUCKNOW
226001,Uttar Pradesh,
TIN No

CONSIGNEE NAME & ADDRESS
Tehsildar State Services Delivery Gateway
Land Record C/o Tehsil Office,,KHEKRA
TEHSIL,,BAGHPAT 250601,Uttar Pradesh,

TIN No

ITEM	DESCRIPTION & SPECIFICATION	UNIT RATE	ITEM CATEGORY	QTY.	BOX QTY	WEIGHT(Kg)	INVOICE VALUE (In Rs.)
64	47CM (18.5) HCL WIDE LCD		T1	1	1	5.70	
06	W/SPKR BLK TCO		T1	1	1	9.00	7,899.21
32	SAMSUNG MFP SCX-3201 AIO		T1	1	2	22.00	8,200.00
	WITH 5YR WAR						
	1 KVA OFFLINE LI UPS30MIN						
	BAT.BACKUP 5YR						
	1 KVA OFFLINE LI UPS30MIN BAT.BACKUP 5YR						
	Octroi Not Applicable						
5 TOTAL							48.70 TOTAL

ation:In respect of goods covered under this invoice, no
of additional duty of customs levied under Sub -Section
section 3 of the Custom Tarrif Act.1975 shall be
ible.

Hardware & other goods	Software	Services	TOTAL	Tax Rate	Sales Tax/VAT	Service Tax	CESS	Grand Total	
(Rs.)	(Rs.)	(Rs.)	(Rs.) (D)	@	(Rs.)	(Rs.)	(Rs.)	(Rs.)	
0.00	0.00	40503.87	4.00	1620.16	0.00	0.00	42124.03	2,044.00	
0.00	0.00	0.00	1.00	405.03	0.00	0.00	405.03		
0.00	186.71	186.71	10.30	0.00	18.87	0.56	205.94		

Against Form
e Value (Words) Forty Two Thousand Seven Hundred Thirty Five Rupees
Only

42,735.00
(Rounded Off)

HCL INFOSYSTEMS LTD.

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

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

ICE : 806 SHDDHARTH 96 NEHRU PLACE NEW DELHI-110 019

E & O E

Received the above goods in good condition

Customer Signature

Name

Seal of the organisation

Date

Authorised Signatory

Page 2 of 2

(BASEMENT), Sector XI
DA - 201301, India

Invoice No. 6292004051
Date of removal 07.12.2010 & 15:06:56
Invoice Document No. 3292004341
Is Issue Date 07.12.2010
Order Ref. 2000053217 / 1000027478
Mer. Po No. UPLC:HW:6107:4197
Date 23.09.2010
Mer Code 7000222514
Ent Terms 50% -Adv, 25%-Del, 25%-Instlat
COD Terms
CET TO

TIN No. TIN NO : 09665700296
STC No. AAACH2420CST01025.08.87
PAN No. 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
Vimal Agrawal
+919415806328

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

CONSIGNEE NAME & ADDRESS
Zila Viklang Kalyan Adhikari State Services
Delivery Gateway
Vikas Bhawan, tahsil Parisar, khekara,,,BAGPATH
250609,Uttar Pradesh,

IO / TIN No

CODE	DESCRIPTION & SPECIFICATION	UNIT RATE	ITEM CATEGORY	QTY.	BOX QTY	WEIGHT(Kg)	INVOICE VALUE (In Rs.)
2913P	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+14BUTT MEM USB BLK 3BUTN W/SCROLL,OPT,USB,,BLK&SL NOT REQUIRED WIN 7 PROFESSIONAL 32 D NONE REQUIRED		T1	1	1	12.00	24,591.37
					TOTAL	TOTAL	

A354910

Hardware & other goods	Software	Services	TOTAL	Tax Rate	Sales Tax/VAT	Service Tax	CESS	Grand Total
(Rs.) (A)	(Rs.) (B)	(Rs.) (C)	(Rs.) (D)	@	(Rs.)	(Rs.)	(Rs.)	(Rs.)

Against Form
ice Value (Words)

Terms :

HCL INFOSYSTEMS LTD.

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

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

FROM 606 SIDDHARTH 96 NEHRU PLACE NEW DELHI-110 019

E & O.E

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

(BASEMENT), Sector XI
 DA - 201301, India

HCL

Invoice No. **8292004051** Date of removal
 & Time **07.12.2010 & 15:06:58**
 Invoice Document No. **8292004341** Time of removal
 Issue Date **07.12.2010** **1100 / CO / EC**
 Order Ref. **2000053217 / 1000027478**
 Order Po No. **UPLC:HW:6107:4197**
 Date **23.09.2010**
 Order Code **7000222514**
 Payment Terms **50% -Adv, 25%-Del, 25%-Instlat**
 COD Terms

TIN No. **TIN NO : 09665700206** CST ND-5022486 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
Vimal Agrawal
+919415806328

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

CONSIGNEE NAME & ADDRESS
**Zila Viklang Kalyan Adhikari State Services
 Delivery Gateway
 Vikas Bhawan, tahsil Parisar, khekara,, BAGPATH
 250609, Uttar Pradesh,**

NO / TIN No

CODE	DESCRIPTION & SPECIFICATION	UNIT RATE	ITEM CATEGORY	QTY.	BOX QTY	WEIGHT (Kg)	INVOICE VALUE (In Rs.)
N0464	47CM (18.5) HCL WIDE LCD W/SPKR BLK TCO		TI	1	1	5.70	
N0706	SAMSUNG MFP SCX-3201 AIO WITH 5YR WAR		TI	1	1	9.00	7,899.21
N0732	1 KVA OFFLINE LI UPS30MIN BAT.BACKUP 5YR		TI	1	2	22.00	8,200.00
	1 KVA OFFLINE LI UPS30MIN BAT.BACKUP 5YR						
	Octroi Not Applicable						
					5	48.70	
					TOTAL	TOTAL	

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

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.)	
1.87	0.00	0.00	40503.87	4.00	1620.16	0.00	0.00	42124.03	2,044.00
VAT	0.00	0.00	0.00	1.00	405.03	0.00	0.00	405.03	
	0.00	186.71	186.71	10.30	0.00	18.67	0.56	205.94	

Against Form
 Invoice Value (Words) **Forty Two Thousand Seven Hundred Thirty Five Rupees**
Only **(Rounded-Off)** **42,735.00**

Terms :

HCL INFOSYSTEMS LTD.

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

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

OFFICE : 805 SIDDHARTH 96 NEHRU PLACE NEW DELHI-110 019

E & O F

Page 2 of 2

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

Authorised Signatory

CL IN SYSTEMS LTD.

NICE

Pre-Authenticated

TRIPLICATE

Authorised Signatory

HCL

BASEMENT), Sector XI

No. 201301, India
 3292003329 Date of removal
 Time 30.11.2010 & 22:55:05
 ce Document No. 3292003642 1100 / CD / EC
 Issue Date 30.11.2010
 der Ref. 2000050612 / 1000027428
 or Po No. UPLC:HW:610714197
 or Code 23.09.2010
 Terms 7000222514
 D Terms 50% -Adv, 25%-Del, 25%-Instlat

TIN No. Dated, CST No. Dated
 STC No. TIN NO : 09665700206 CST NO-5022496 DT
 PAN No. AAACH2420CST01025.08.87
 Booking region AAACH2420C
 Installation region ESO-AO-LUCKNOW
 Waybill No. GR No. ESO-AO-LUCKNOW/
 Transporter Name date Contact Person
 Mode of Transport Tehsildar
 Road Permit Road +919412232134
 Doc sale office

E TO

RADHEY SHYAM ENTERPRISES 15B,
 LATOUCHE ROAD,
 NEAR GAUTAM BUDHA TEMPLE,,,LUCKNOW
 226001,Uttar Pradesh,
 / TIN No

CONSIGNEE NAME & ADDRESS

Tehsildar State Services Delivery Gateway
 Tehsil Office, BarautTehsil,BARAUT,,BAGHPAT
 250611,Uttar Pradesh,
 TIN No

IDE	DESCRIPTION & SPECIFICATION	UNIT RATE	ITEM CATE- GORY	QTY.	BOX QTY	WEIGHT(Kg)	INVOICE VALUE (In Rs.)
913P	INFINITI M A330 PRO INFINITI M A330 PRO INTEL G41 INTEL CORE 2 DUO C2D, E7500, 2.93G, 3M, 1066F DASHER MATX(2X3.5,2X5.25,1FD0) 200W ATX 2GB DDR3 DIMM NECC 1333 MHZ 1 250GB SATA 7200RPM HDD DVDWRIT SATA 104K+148UTT MEM USB FLK 3BUTN W/SCROLL,OPT,USB,,BLK&SL NOT REQUIRED WIN 7 PROFESSIONAL 32 B NONE REQUISIED		1	1	1	12.00	24,581.37
					TOTAL	TOTAL	

Hardware & other goods

(Rs.)
(A)

Software

(Rs.)

Services

(Rs.)

TOTAL

(Rs.)

Tax Rate

(Rs.)

Sales Tax/VAT

(Rs.)

Service Tax

(Rs.)

CESS

(Rs.)

Grand Total

(Rs.)

Against Form
 ice Value (Words)

arms :

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

HCL INFOSYSTEMS LTD.

Authorised Signatory

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

FICE : 806 SIDDHARTH 96 NEHRU PLACE NEW DELHI-110 019

E & O E

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

CL INFOSYSTEMS LTD.

OFFICE

Pre-Authenticated

DUPLICATE


 Authorised Signatory

HCL

(BASEMENT), Sector XI

No. 201301, India
 6292003329 Date of removal
 Time 30.11.2010 & 22:55:06
 Document No. 3292003642 1100 / CO / EC
 Issue Date 30.11.2010
 Order Ref. 2000050612 / 1000027478
 Order Po No. UPLC:HW:6107:4197
 Order Code 23.09.2010
 Terms 7000222514
 D Terms 50% -Adv, 25%-Del, 25%-Instlat

TIN No. Dated, CST No. Dated
 TIN NO : 09665700206 CST ND-5022496 DT
 STC No. AAACH2420CST01025.09.87
 PAN No. AAACH2420C
 Booking region ESO-AO-LUCKNOW
 Installation region ESO-AO-LUCKNOW/
 Waybill No. GR No
 Transporter Name date Contact Person
 Mode of Transport Road Tehsildar -
 Road Permit +919412232134
 Doc sale office

ETO

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

CONSIGNEE NAME & ADDRESS

Tehsildar State Services Delivery Gateway
 Tehsil Office, BarautTehsil,BARAUT,,BAGHPAT
 250611,Uttar Pradesh,

TIN No

DE	DESCRIPTION & SPECIFICATION	UNIT RATE	ITEM CATEGORY	QTY.	BOX QTY	WEIGHT(Kg)	INVOICE VALUE (In Rs.)
464	47CM (18.5) HCL WIDE LCD		71	1	1	5.70	
706	W/SPKR BLK TCO						
706	SAMSUNG MFP SCX-3201 AID		71	1	1	9.00	7,899.21
	WITH 5YR WAR						
732	1 KVA OFFLINE LI UPS30MIN		71	1	2	22.00	8,200.00
	BAT.BACKUP 5YR						
	1 KVA OFFLINE LI UPS30MIN BAT.BACKUP 5YR						
	Detrol Not Applicable						
ration:In respect of goods covered under this invoice,no t of additional duty of customs levied under Sub -Section f section 3 of the Custom Tarrif Act.1975 shall be sible.							
						48.70	
						TOTAL	

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.)	
87	0.00	0.00	40503.27	1.00	624.16	0.00	0.00	41124.03	2,044.00
VAT	0.00	0.00	0.00	1.00	405.03	0.00	0.00	405.03	
	0.00	185.71	185.71	10.30	2000	18.67	0.36	205.94	

Against Form

ice Value (Words) Forty Two Thousand Seven Hundred Thirty Five Rupees
 Only

Terms:

42,735.00

 (Rounded-Off)
 HCL INFOSYSTEMS LTD.

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

Authorised Signatory

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

FICE : 806 SIDDHARTH 96 NEHRU PLACE NEW DELHI-110 019

E & O E

ge 2 of 2
 Received the above goods in good condition.
 Customer Signature
 Name
 Seal of the organisation
 date

131472

HCL

BASEMENT), Sector XI
- 201301, India

No. 6292003212 Date of removal
Time 30.11.2010 & 22:02:27 Date of removal
Invoice Document No. 6292003516 1100 / CO / EC
Issue Date 30.11.2010
Order Ref. 2000050551 / 1000027478
Order Po No. UPLC:HW:6107:4197
Order Date 23.09.2010
Order Code 7000222514
Payment Terms 50% -Adv, 25%-Del, 25%-Instlat
Incoterms

TIN No. TIN NO : 09665790206 No. CST ND-5022496 DT
STC No. AAACH2420CST01025.08.87
PAN No. 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
District
+911212221550

E TO

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

CONSIGNEE NAME & ADDRESS

Tehsildar State Services Delivery Gateway
Collectorate,, BAGHPAT 250609, Uttar Pradesh,

D / TIN No

TIN No

ODE	DESCRIPTION & SPECIFICATION	UNIT RATE	ITEM CATEGORY	QTY.	BOX QTY	WEIGHT(Kg)	INVOICE VALUE (In Rs.)
913P	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+14BUTT MEM USB BLK 3BUTN W/SCROLL, OPT, USB,, BLK&SL NOT REQUIRED WIN 7 PROFESSIONAL 32 D NONE REQUIRED		TI	1	1	12.00	24,591.37
					TOTAL	TOTAL	

1A344787 & other goods	Software	Services	TOTAL	Tax Rate	Sales Tax/VAT	Service Tax	CESS	Grand Total
(Rs.)	(Rs.)	(Rs.)	(Rs.)	@	(Rs.)	(Rs.)	(Rs.)	(Rs.)
(A)	(B)	(C)	(D)					

Against Form
Invoice Value : (Words)

Terms :

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

covered under this invoice/challan must be examined & verified by the consignee for quantity. Transit Damage on of packages & shortage if any, and incase the package is delivered in damage condition or with the seal or missing or with seal other than as stated in the shipping documents or any shortage than it should be noted in the carrier (GR) or any such carrier documents and also informed to the nearest HCL office immediately. 24 hours HCL will be not responsible to make good for any loss on this and the same will be at the cost and expenses of the consignee HCL should be immediately informed on the receipt of material.
OFFICE : 806 SIDDHARTH 96 NEHRU PLACE NEW DELHI-110 019

E & O E

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

Authorised Signatory

HCL

HCL INFOSYSTEMS LTD.

Pre-Authenticated

DUPLICATE

Authorised Signatory

HCL

BASEMENT), Sector XI
- 201301, India

Invoice No: 6292003212 Date of removal
 30.11.2010 & 22:02:27 Date of removal
 Invoice Document: 6292003516 1100 / CO / EC
 Issue Date: 30.11.2010
 Order Ref: 2000050551 / 1000027478
 Order Po No: UPLC:HW:6107:4197
 Order Date: 23.09.2010
 Order Code: 7000222514
 Terms: 50% -Adv, 25% -Del, 25% -Instlat
 ID Terms

TIN No: TIN NO : 09665700206 CST ND-5022496 DT
 STC: 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
 District
 +911212221550

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

CONSIGNEE NAME & ADDRESS
 Tehsildar State Services Delivery Gateway
 Collectorate,, BAGHPAT 250609, Uttar Pradesh,

/ TIN No

TIN No

DE	DESCRIPTION & SPECIFICATION	UNIT RATE	ITEM CATEGORY	QTY.	BOX QTY	WEIGHT(Kg)	INVOICE VALUE (In Rs.)
464	47CM (18.5) HCL WIDE LCD		T1	1	1	5.70	
706	W/SPKR BLK TCO		T1	1	1	9.00	7,899.21
732	SAMSUNG MFP SCX-3201 AIO		T1	1	2	22.00	8,200.00
	WITH 5YR WAR						
	1 KVA OFFLINE LI UPS30MIN						
	BAT.BACKUP 5YR						
	1 KVA OFFLINE LI UPS30MIN BAT.BACKUP 5YR						
	Octroi Not Applicable						
					5	48.70	
					TOTAL	TOTAL	

ration: In respect of goods covered under this invoice, no
 t of additional duty of customs levied under Sub -Section
 f section 3 of the Custom Tarrif Act.1975 shall be
 sible.

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.)	
37	0.00	0.00	40503.87	4.00	1620.16	0.00	0.00	42124.03	2,044.00
AT	0.00	0.00	0.00	1.00	405.03	0.00	0.00	405.03	
	0.00	186.71	186.71	10.30	0.00	18.67	0.56	205.94	

Against Form
 Invoice Value (Words) Forty Two Thousand Seven Hundred Thirty Five Rupees
 Only

42,735.00
 (Rounded-Off)

Terms:

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

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

OFFICE : 806 SHIDDHARTH 96 NEHRU PLACE NEW DELHI-110 019 -

E & O.E

Page 2 of 2

Received the above goods in good condition

Customer Signature

Name

Seal of the organisation

date

HCL INFOSYSTEMS LTD.

Authorised Signatory

HCL INFOSYSTEMS LTD.

Pre-Authenticated

TRIPLICATE

Authorised Signatory

HCL

BASEMENT), Sector XI
- 201301, India

8292003071
30.11.2010 & 20.11.2010
Document No. 8292003367
Due Date 30.11.2010
ir Ref. 2000030462 / 1000027478
Po No. UPLC:HW:6107:4197
Code 7000222514
Terms 50% -Adv, 25%-Del, 25%-Instlat
Terms

TIN No. TIN NO : 07662200336
STC No. AAACH2420CST01025.08.87
PAN No. AAACH2420C
Booking region ESO-AD-LUCKNOW
Installation region ESO-AD-LUCKNOW/
Waybill No. GR No.
Transporter Name
Mode of Transport Road
Road Permit
Doc sale office
Contact Person
date TEHSILDAR -
+919412232134

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 15,Collectorate,,TEHSIL-BAGHPAT
SADARDIST-BAGHPAT.,BAGHPAT 250609,Uttar
Pradesh,

TIN No

TIN No

DE	DESCRIPTION & SPECIFICATION	UNIT RATE	ITEM CATEGORY	QTY.	BOX QTY	WEIGHT(Kg)	INVOICE VALUE (In Rs.)
464	47CM' (18.5) HCL WIDE LCD		1	1	1	5.70	
706	W/SFKR BLK TCD		1	1	1	9.00	7,999.21
732	SAMSUNG MFP SCX-3201 AIO		1	1	2	22.00	8,200.00
	WITH 5YR WAR						
	1 KVA OFFLINE LI UPS30MIN						
	BAT.BACKUP 5YR						
	1 KVA OFFLINE LI UPS30MIN BAT.BACKUP 5YR						
	Detrol Not Applicable						
	ration:In respect of goods covered under this invoice, no t of additional duty of customs levied under Sub -Section / section 3 of the Custom Tarrit Act.1975 shall be sible.						
					5	48.70	
					TOTAL	TOTAL	

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.)	
37	0.00	0.00	40503.97	4.00	1620.16	0.00	0.00	42124.03	2,044.00
VAT	0.00	0.00	0.00	1.00	405.03	0.00	0.00	405.03	
	0.00	156.71	156.71	10.30	0.00	18.67	0.56	205.44	

Against Form
ice Value (Words) Only Two Thousand Seven Hundred Thirty Five Rupees
42,735.00 (Rounded-Off)

arms :

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

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FFICE : 806 SIDDHARTH 96 NEHRU PLACE NEW DELHI-110 019

E & O E

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

Authorised Signatory

BASEMENT), Sector XI

HCL

201301, India
6292003430
01.12.2010 & 14:25:56
3292003727 1100 / CO / EC
01.12.2010
2000050872 / 1000027478
UPLC:HW:6107:4197
23.09.2010
7000222514
50% -Adv, 25%-Del, 25%-Instlat

TIN No. : 09665700206
STC No. AAACH2420CST01025.08.87
PAN No. 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
Dated CST No. CST ND-5022496 DT
Contact Person
TEHSILDAR TEHSILDAR
+919412232134

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

CONSIGNEE NAME & ADDRESS
Tehsildar State Services Delivery Gateway
Land Record C/o Tehsil Office,,BARAUT
TEHSIL,,BAGHPAT 250611,Uttar Pradesh,

/ TIN No		TIN No							
DE	DESCRIPTION & SPECIFICATION	UNIT RATE	ITEM CATEGORY	QTY.	BOX QTY	WEIGHT (Kg)	INVOICE VALUE (In Rs.)		
113P	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 ATK 2GB DDR3 DIMM NECC 1333 MHZ 1 250GB SATA 7200RPM HDD DVDWRIT SATA 104K+14BUTT MEM USB BLK 3BUTN W/SCROLL,OPT,USB,,BLK&SL NOT REQUIRED WIN 7 PROFESSIONAL 32 D NONE REQUIRED		T1	1	1	12.00	24,591.37		
					TOTAL	TOTAL			
344373 other goods		Software	Services	TOTAL	Tax Rate	Sales Tax/VAT	Service Tax	CESS	Grand Total
Rs.)		(Rs.)	(B) (Rs.)	(C) (Rs.) (D)	@	(Rs.)	(Rs.)	(Rs.)	(Rs.)
A)									

Against Form
Value (Words)

ms :

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

HCL INFOSYSTEMS LTD.

Authorised Signatory

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

ICE : 806 SIDDHARTH 96 NEHRU PLACE NEW DELHI-110 019

E & O.E

Page 1 of 2

Received the above goods in good condition

Customer Signature

Name

Seal of the organisation

date

HCL INFOSYSTEMS LTD.

Pre-Authenticated

DUPLICATE

Authorised Signatory

HCL

BASEMENT), Sector XI

201301, India

3292003332

Date of removal

30.11.2010 & 23:01:01

Document No.

3292003645

1100 / CD / EC

Issue Date

30.11.2010

Ref. 2000050613 / 1000027478

Order No. UPLC:HW:6107:4197

Code 23.09.2010

Terms 7000222514

Conditions 50% -Adv, 25%-Del, 25%-Instlat

Terms

Conditions

TIN No.

TIN NO : 09665700206 CST ND-5022496 DT

STC No.

AAACH2420CST01025.08.87

PAN No.

AAACH2420C

Booking region

ESD-AD-LUCKNOW

Installation region

ESD-AD-LUCKNOW/

Waybill No. GR No.

Mode of Transport Road

Road Permit

Doc sale office

Dated, CST No.

CST ND-5022496 DT

Dated

AAACH2420C

AAACH2420C

ESD-AD-LUCKNOW

ESD-AD-LUCKNOW/

Mode of Transport

Road

Doc sale office

date

Contact Person

Tehsildar -

+919412232134

TO

RADHEY SHYAM ENTERPRISES 15B,
LATOUCHE ROAD,
NEAR GAUTAM BUDHA TEMPLE,,,LUCKNOW
226001,Uttar Pradesh,

TIN No

CONSIGNEE NAME & ADDRESS

Tehsildar State Services Delivery Gateway
Tehsil Office , KhakraTehsil,KHEKRA,,BAGHPAT
250601,Uttar Pradesh,

TIN No

ITEM	DESCRIPTION & SPECIFICATION	UNIT	RATE	ITEM	QTY.	BOX QTY	WEIGHT(Kg)	INVOICE VALUE
				CATE- GORY				(In Rs.)
464	47CM (18.5) HCL WIDE LCD			11	1	1	5.70	
706	W/SPKR BLK TCO			11	1	1	9.00	7,899.21
732	SAMSUNG-MFP SCX-3201 AIO			11	1	2	22.00	8,200.00
	WITH 5YR WAR							
	1 KVA OFFLINE LI UPS30MIN							
	BAT.BACKUP 5YR							
	1 KVA OFFLINE LI UPS30MIN BAT.BACKUP 5YR							
	Octroi Not Applicable							
Declaration: In respect of goods covered under this invoice, no additional duty of customs levied under Sub-Section of section 3 of the Custom Tarrif Act.1975 shall be assible.								
						5	48.70	
						TOTAL	TOTAL	

Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%) (E)	Sales Tax/VAT (Rs.) (F)	Service Tax (Rs.) (G)	CESS (Rs.) (H)	Grand Total (Rs.) (I)	
.87	0.00	0.00	40503.87	4.00	1620.16	0.00	0.00	42124.03	2,044.00
VAT	0.00	0.00	0.00	1.00	405.03	0.00	0.00	405.03	
	0.00	186.71	186.71	10.30	0.00	18.67	0.56	205.94	

Against Form

Invoice Value (Words) Forty Two Thousand Seven Hundred Thirty Five Rupees
Only

Terms

42,735.00

(Rounded-Off)
HCL INFOSYSTEMS LTD.

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

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

OFFICE: 200 SIDDHARTH NAGAR BLAZE NEW DELHI 110 019

E & O E

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

Authorised Signatory

BASEMENT), Sector XI
- 201301, India

6292004047
Date of removal
07.12.2010 & 15:06:11
e Document No. 3292004337
1100 / CO / EC
Due Date 07.12.2010
Ref. 2000053020 / 1000027478
Po No. UPLC:HW:6107:4197
23.09.2010
Code 7000222514
Terms 50% -Adv, 25%-Del, 25%-Instlat
J Terms

TIN No. TIN NO : 09665700206, CST ND-5022426 DT
STC 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 Rajinder Singh
+911234230420

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

CONSIGNEE NAME & ADDRESS
Block Development Officer State Services
Delivery Gateway
BDO, Chhaprauli Block, BARAUTTEHSIL DIST
-BAGHPAT, CHHAPRAULI, BAGHPAT 250617, Uttar
Pradesh,

TIN No

TIN No

DE	DESCRIPTION & SPECIFICATION	UNIT RATE-	ITEM CATE-GORY	QTY.	BOX QTY	WEIGHT(Kg)	INVOICE VALUE (In Rs.)		
13P	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 DVIDWRIT SATA 104K+14BUTT MEM USB BLK 3BUTN W/SCROLL,OPT,USE,,BLK&SL NOT REQUIRED WIN 7 PROFESSIONAL 32 D NONE REQUIRED		T1	1	1	12.00	24,591.37		
					TOTAL	TOTAL			
354900	Hardware & other goods	Software	Services	TOTAL	Tax Rate	Sales Tax/VAT	Service Tax	CESS	Grand Total
Rs.) Ai *	(Rs.)	(B) (Rs.)	(C) (Rs.) (D)	@	(Rs.)	(Rs.)	(Rs.)	(Rs.)	

Against Form
e Value : (Words)

ms :

HCL INFOSYSTEMS LTD.

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

Authorised Signatory

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

Page 1 of 2

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

विकास अधिकारी
Rajinder Singh
15/12/10

ASEMENT), Sector XI
- 201301, India

5292004047
Date of removal
17.12.2010 & 15:06:11
Document No. 3292004337
1100 / CO / EC
ue Date 07.12.2010
Ref. 2000053020 / 1000027478
Po No. UPLC:HW:6107:4197
23.09.2010
Code 7000222514
Terms 50% -Adv, 25%-Del, 25%-Instlat

TIN NO : 09665700206 CST ND-5022495 DT
STC No. AAACH2420CST01025.08.87
PAN No. 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
Rajinder Singh
date +911234230420

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

CONSIGNEE NAME & ADDRESS
Block Development Officer State Services
Delivery Gateway
BDO, Chhaprauli Block, BARAUTTEHSIL DIST
-BAGHPAT, CHHAPRAULI, BAGHPAT 250617, Uttar
Pradesh,

TIN No

E	DESCRIPTION & SPECIFICATION	UNIT RATE	ITEM CATEGORY	QTY.	BOX QTY	WEIGHT(Kg)	INVOICE VALUE (In Rs.)
34	47CM (18.5) HCL WIDE LCD		T1	1	1	5.70	
06	W/SPKR BLK TOO		T1	1	1	9.00	7,899.21
32	SAMSUNG MFP SCX-3201 AIO		T1	1	2	22.00	8,200.00
	WITH 5YR WAR						
	1 KVA OFFLINE LI UPS30MIN						
	BAT.BACKUP 5YR						
	1 KVA OFFLINE LI UPS30MIN BAT.BACKUP 5YR						
	Octroi Not Applicable						
Total							
					5	48.70	
					TOTAL	TOTAL	

ation: In respect of goods covered under this invoice, no
of additional duty of customs levied under Sub -Section
section 3 of the Custom Tarrif Act.1975 shall be
ble.

Hardware & other goods	Software	Services	TOTAL	Tax Rate	Sales Tax/VAT	Service Tax	CESS	Grand Total	
(Rs.)	(Rs.)	(Rs.)	(Rs.)	@	(Rs.)	(Rs.)	(Rs.)	(Rs.)	
0.00	0.00	40503.87	4.00	1620.16	0.00	0.00	42124.03	2,044.00	
0.00	0.00	0.00	1.00	405.03	0.00	0.00	405.03		
0.00	186.71	186.71	10.30	0.00	18.87	0.56	205.94		

Against Form
Value (Words) Forty Two Thousand Seven Hundred Thirty Five Rupees
Only
42,735.00
(Rounded-Off)

ms :

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

Page 2 of 2

Authorised Signatory

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missing or with seal other than as stated in the shipping documents or any shortage than it should be
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Customer Signature
Name
Seal of the organisation