



AICTE ID: 1-3548321

College Code: 231

R. D. ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated to Dr. APJ Abdul Kalam Technical University, Lucknow
under the aegis of IQAC

4.3.2: Student - Computer ratio (Data for the latest completed academic year)

S.No.	Documents	Page No.
1	Computers Details	2
2	Purchased Bills/Copies highlighting the number of computers purchased	3 to 15

Director
R.D. Engineering College
Duhai, Ghaziabad

ITM



AICTE ID: 1-3548321

College Code: 231

R. D. ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated to Dr. APJ Abdul Kalam Technical University, Lucknow
under the aegis of IQAC

Computer Details			
S.No.	For Academic	For Administration & Other	Total
1	700	107	807

Director
R.D. Engineering College
Duhai, Ghaziabad

ITM

TIMES IT SOLUTIONS

H.O. : 240, Patel Nagar, New Mandi, Muzaffarnagar
 B.O. : Saket Mod, Ansari Road, Muzaffarnagar
 e-mail : timesitsolutions@gmail.com
 web : www.timesitsolutions.com

(Original - Buyer's Copy)

Dated 1-Feb-2017

Invoice No. TIS-SI-00638
 Ref. No. 1095, 1241,

TIMES IT SOLUTIONS
 247 Patel Nagar
 New Mandi, Muzaffarnagar
 Ph:-0131-2606600
 PAN NO.ADKPK0524A

SALE INVOICE

Party : **Rameshwar Dayal Educational Trust**
 Unit :- **R.D. Engineering College**
 8th Km Milestone From Ghaziabad, NH-58,
 Delhi Meerut Road , Duhai , Ghaziabad
 Pin-201206,

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	Dell Vostro 3902 4BG/500GB with Key Board & Mouse Batch: As Per List Attached	Vostro-3902	532 PCS	19,476.19	PCS	1,03,61,335.00
2	Monitor Batch: AS PER LIST ATTACH	E1916HV-15.5"	532 PCS			
3	Laptop Dell Latitude 3550/ I3 4005/4GB /500GB Batch: 7BBKY32 Batch: 1p4ky32 Batch: CR4KY32 Batch: 78BKY32 Windows 7 Pro With 5 Years Warranty	CAL3550113X751111	4 PCS	44,333.00	PCS	1,77,332.00
4	Deli Bag Batch: Primary Batch		6 PCS			
			6 PCS			
						1,05,38,667.00
	Output Vat @ 4%				4 %	4,21,546.68
	Output Sat @ 1%				1 %	1,05,386.67

This is a Computer Generated Invoice

Director
 R.D. Engineering College
 Duhai, Ghaziabad

continued ...

Page

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TAX INVOICE / SALES INVOICE

MothersonSumi INFotech and Designs Ltd.
C-26, Sector - 62, Noida - 201309, Uttar Pradesh, INDIA

Tin No. 09765701144
Cst No. 5104553 DATED: 16.6.2000
STPI Regn. No. PCMG/PSE/05/025/STPN/10656
IEC Code No. 0500019053
PAN No. AACCM3199B
Service Tax No. AACCM 3199BST002
Fax No. +91-120-4365556
Phone No. +91-120-4365555

Book No.
Serial No. TRD13M/0083
Date of Issue 29/06/2012
Customer Ref. No. Gen/PC/MothersonSumi
Date 29/06/2012
Branch NOIDA
Depot NOIDA

To
RD Engineering College
8th KM Mile Stone from Ghaziabad
National Highway (NH) No-58
Delhi-Meerut Road Duhai
CUSTOMER ECC No.
CUSTOMER TIN No. N/A
CUSTOMER CST No. N/A
CUSTOMER Telephone No :

Data 64 = 07
Zventech → 40 + 2 = 42
Primary Module → 11
Cyber link → 15
~~XXXXXXXXXX~~ → ~~XXXX~~

S/No.	Description	Unit	Qty.	Basic Rate	Disc. %	Ass. Rate	Amt. (In Rs.)
1	HW817 Desktop-HP Pro 3330 MT HP Desktop - Core i3 2Generation/2 + 2GB DDR-3/500GB SATA / NO ODD/DOS/3-3-3 Warranty with AOC - TFT (18.5) + 2GB	NOS	75.00	24,476.19	0	24,476.19	1,835,714.25

E&OE.							TOTAL	1,835,714.25
Total = 75							BASIC	1,835,714.25
Zventech = 42							VAT 4%	73,428.57
Primary Modules = 11							Additional Tax -VAT 1%	18,357.14
Cyberlinks = 15							Grand Total	1,927,499.96

68 + 07 (Data 64) = 75

AMOUNT RS ONE MILLION NINE HUNDRED TWENTY-SEVEN THOUSAND FOUR HUNDRED NINETY-NINE AND NINETY-SIX Only

*07 + 12 (from Zventech)
= 19 PCs*

*Recd.
Arabh
27/12*

*Kindes Use the Check Motherson Sumi
Info Tech and
Designs Ltd*

Signature of authorised signatory
Name.....
Status.....

Registrar
Signature of person issuing tax invoice
Name.....
Status.....
R.D. Engineering College
Technical Campus
Ghaziabad

Regd. Office: 2nd Floor, F-7, Block B-1, Mohan Cooperative Industrial Estate, Mathura Road, Noida-110044

Director
R.D. Engineering College
Duhai, Ghaziabad

*Am
17
Herr.*

Sales Invoice

(Duplicate)

Netedge Technology Pvt Ltd
25 Additional Sihani Gate
Near Old Bus Stand
Ghaziabad
E-Mail: netpigzb@sify.com

Invoice No.	Dated
00065	13-Jun-2011
Delivery Note	Mode/Terms of Payment
	Immediately
Supplier's Ref.	Other Reference(s)
04/161	
Buyer's Order No.	Dated
Despatch Document No.	Dated
04/161	
Despatched through	Destination
By Hand	Ghaziabad
Terms of Delivery	

Consignee
RD Engineering College
9 Km, Delhi Meerut Road
NH 58, Duhai
Ghaziabad

Buyer (if other than consignee)
RD Engineering College
9 Km, Delhi Meerut Road
NH 58, Duhai
Ghaziabad

Description of Goods	Quantity	Rate	per	Disc %	Amount
Apple Mac Mini MC815 HN/A S.No C07HP23EJJD0,C07HP1VJDJD0, C07HP1WADJD0,C07HP25EJJD0, C07HP15BDJD0,C07HP29SDJD0, C07HP20GDJD0,C07HP27EJJD0, C07HP1PXDJD0,C07HP1NJDJD0, C07HP17BDJD0,C07HP1WEDJD0, C07GD0CDDJD0,C07HP1PNDJD0, C07GD0AMDJD0,C07GD0B4DJJD0, C07GD0DRDJJD0,C07GD0F4DJJD0, C07GD0GSDJD0,C07G10R7DJJD0, C07HP1MXDJJD0,C07HJ32RDJD0, C07HJ427DJJD0,C07HJ41FDJD0, C07HJ41RDJD0,C07HJ476DJJD0, C07HJ452DJJD0,C07HJ4AZDJJD0, C07HJ483DJJD0,C07HJ406DJJD0	30 Nos	31,000.00	Nos	4.782 %	8,85,713.40
Output Tax 4% (Retail)			4 %		35,428.54

continued

Revised
MAMBA
13/6/11

This is a Computer Generated Invoice

Director
R.D. Engineering College
Duhai, Ghaziabad

30-03-2007

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. 0000077657
 DATE & TIME 30.03.2007/22:05:48
 CHALLAN NO. 515058122
 GOODS ISSUE DT. 30.03.2007
 ORDER REF. FS/OR-0400057410 301/71019
 YOUR REF. NIL
 DATE
 INTERNAL DOC. NO. 02.03.2007

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
COMPUTERS AND UNITS THEREOF	8471.10.00 / 30.10	6/2006 DT. 1.3.2006	12.36%
PART OF COMPUTER	8473.21.00	FINANCE BILL 2004	16.48%
ACCESSORIES OF COMPUTER	8473.30.10 to 60	FINANCE BILL 2004	16.48%
COMPUTERS SOFTWARE	8523.21.11/31.11	6/2006 DT. 1.3.2006	8.24%
PRINTERS	8471.60.21 to 27	FINANCE BILL 2004	16.48%

INVOICED TO 0080467892
R. D. ENGINEERING COLLEGE
 8TH KM. MILE STONE
 N. H - 58, DELHI-MEERUT ROAD
 DUHAI
 GHAZIABAD, - 201206
 Tin No :

RANGE : 'D' WEST BRINDAVAN, PUDUVAI-13.
 DIVN : PUDUCHERRY-1. COLL : PUDUCHERRY
 E.C.C. NO. : AAA CH 2420CXM005 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 300/2005/Pondy
 CONSIGNEE'S NAME & ADDRESS
P. D. ENGINEERING COLLEGE
 8TH KM. MILE STONE
 N. H - 58, DELHI-MEERUT ROAD
 DUHAI
 GHAZIABAD, - 201206
 Tin no : [GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]

CUSTOMER ST. No. CUSTOMER ST. No. INVOICE VALUE (Rs.)

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
0134	LX BUSYBEE ALPHA 4650 SL.Nos 3074A2405939 3074A2405940 3074A2405941 3074A2405942 3074A2405943 3074A2405944 3074A2405945 3074A2405946 3074A2405947 3074A2405948 3074A2405949 3074A2405950 3074A2405951 3074A2405952 3074A2405953 3074A2405954 3074A2405955 3074A2405956 3074A2405957 3074A2405958 3074A2405959 3074A2405960 3074A2405961 3074A2405962 3074A2405963 3074A2405964 3074A2405965 3074A2405966 3074A2405967 3074A2405968 3074A2405969 3074A2405970 3074A2405971 3074A2405972 3074A2405973 3074A2405974 3074A2405975 3074A2405976 3074A2405977 3074A2405978 3074A2405979 3074A2405980 3074A2405981 3074A2405982 3074A2405983 3074A2405984 3074A2405985 3074A2405986 3074A2405987 3074A2405988 3074A2405989 3074A2405990 3074A2405991 3074A2405992 3074A2405993 3074A2405994 3074A2405995 3074A2405996 3074A2405997 3074A2405998 3074A2405999 3074A2406000 3074A2406001 3074A2406002 3074A2406003 3074A2406004 3074A2406005 3074A2406006 3074A2406007 3074A2406008	70	1,011,502.75
EB000094	BASE LINUX RHEL WS 4.0 PRELOADED	T1	70
BE000180	HCL 104KEYS+14BTN INT/MM PS/2KBD-BLK&SL	T1	70
BF000065	HCL 3BTN W/SCROLL OPT PS/2 MOUSE-BLK&SL	T1	70

1 of 2

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.)
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DEDUCTION U/S 4 (ON A/C OF RETAILING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
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EXCISE DUTY :
 TOTAL INVOICE VALUE :

Registrar
 R.D. Engineering College
 Technical Campus
 Ghaziabad

Invoice Serial No. 107825

For HCL INFOSYSTEMS L
 Authorised Signatory

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

Director
 R.D. Engineering College
 Duhai, Ghaziabad

Handwritten signature and initials

INVOICE

5 **DUPLICATE**

TIN No. 05000339030 DATED 01-10-05 C.S.T. No. DD No. 5139775 DATED 28-09-01

HCL INFOSYSTEMS LTD.



PLOT NO. 1, 2, 27 & 28, SECTOR-5
I.I.E PART NAGAR, UDHAM SINGH NAGAR, UTTARANCHAL

Invoice

INV.DOC No. 000002581
DATE & TIME 28.05.2007/14:47:18
CHALLAN NO. 800009892
GOODS ISSUE DT. 28.05.2007 SS0C
ORDER REF. SS/OR-0400078699 5761849003
YOUR REF. NIL
DATE
INTERNAL DOC. NO. 02.02.2007
DATE OF REMOVAL 28.05.2007
TIME OF REMOVAL
Booking Region : NOIDA
Installation Region : NOIDA

PRODUCT DESCRIPTION	TARIFF HEAD
COMPUTERS AND UNITS THEREOF	84.71
PART OF COMPUTER	84.73
ACCESSORIES OF COMPUTER	85.24
COMPUTERS SOFTWARE	85.17
TELECOMMUNICATION PRODUCTS	84.71
PRINTERS	

Service Tax STC No. : AAACH2420CST011

INVOICED TO: 0600006196
R. D. ENGINEERING COLLEGE
8TH KM. MILE STONE
N. H. - 58, DELHI-MERUT ROAD
DUHAI
GHAZIABAD-201206

CONSIGNEE'S NAME & ADDRESS
R. D. ENGINEERING COLLEGE
8TH KM. MILE STONE
N. H. - 58, DELHI-MERUT ROAD
DUHAI
GHAZIABAD-201206

CUSTOMER ST. No./TIN No. CUSTOMER ST. No./TIN No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
1400052	LX INFINITI TRU RL 1260 Sl.No. 5076A4070249 5076A4070250 5076A4070251 5076A4070252 5076A4070253 5076A4070254 5076A4070255 5076A4070256 5076A4070257 5076A4070258 5076A4070259 5076A4070260 5076A4070261 5076A4070262 5076A4070263 5076A4070264 5076A4070265 5076A4070266 5076A4070267 5076A4070268 5076A4070269 5076A4070270 5076A4070271 5076A4070272 5076A4070273 5076A4070274 5076A4070275 5076A4070276 5076A4070277 5076A4070278	T1 30	
E8000094	BASE LINUX REEL WS 4.0 PRELOADED	T1	30
E9000030	HCL 3BUYN W/SROLL OPT USB MOUSE-BL/ASL	T1	30
E9000180	HCL 104KEYS+14BUYN INT/WH PS/2KRD-DUR/SL	T1	30
I0000498	CPU P4 641 3.20G 800N 2H LNB/IC	T1	30
IC000619	256MB DDR11867 PC2-5300 UNBUFF NON ECC-B	T1	30
E8000381	80GB 7200RPM SATA/300 HDD 2HD BUYP 3.5"	T1	30
I0001123	KEYBOARD	T1	30
E0000354	38CM(15) RCL CRT MON - BLI	T1	30
WARRANTY: 36m Standard In-City			
Installation charges/Service Tax			
CESS			

PAID

Cheque No. 350909 Date 4.6.07

Amt 306000/-
365.54
10.98

1 of 1

HAW and other goods (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	VAT/CST Taxes (Rs) (D)	Service Tax (Rs) (E)	G. TOTAL (Rs.) (F)
T1 430,811.04	4,359.44	0.00	0.00	4.00	17,406.81
				0.00	452,577.29

Please note the payment in form of bill with the technician's bill
21
(Maximum limit)

VEHICLE DESC. & REGN. No.	NO. & DESCRIPTION OF PACKAGES
	F01/13C F01/20 315/18/0418

Rounding Off 0.01
456,000.00

TOTAL INVOICE VALUE: Rupee FOUR LACS FIFTY SIX THOUSAND ONLY

EXCISE DUTY EXEMPTED VIDE NOTIFICATION NO. 50/2003 DATED 10/08/03 AS AMENDED
CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE 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. **0013193**

For **HCL INFOSYSTEMS LTD.**
Authorized Signatory

Director
R.D. Engineering College
Duhai, Ghaziabad

Handwritten signature
R.D. Engineering College

(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. 0000014749
 DATE & TIME 24.06.2009/11:22:58
 CHALLAN NO. 516226109
 GOODS ISSUE DT. 24.06.2009 SSOC
 ORDER REF. SS/OR-0400256832 61800449
 YOUR REF. 69
 DATE 13-04-2009
 INTERNAL DOC. NO. 6080617648

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION
COMPUTERS AND UNITS THEREOF	8471.30.10 / 41.10	58/2008 DT. 07.12.08
PART OF COMPUTER	8473.21.00	04/2009 DT. 24.02.09
ACCESSORIES OF COMPUTER	8473.30.10 to 99	04/2009 DT. 24.02.09
COMPUTERS SOFTWARE	8523.80.20	58/2008 DT. 07.12.08
PRINTERS	8471.60.21 to 27	04/2009 DT. 24.02.09

R.D. ENGINEERING COLLEGE
 8th K.M. MILESTONE FROM GHAZIABAD
 ON N.H.-58, DELHI-MERUT, ROAD,
 GHAZIABAD, - 201206
 Tin No : NIL

STC No. : MRS/14/2003 dt 29.07.03
 Booking Region : NOIDA
 Installation Region : NOIDA

R.D. ENGINEERING COLLEGE
 8th K.M. MILESTONE FROM GHAZIABAD
 ON N.H.-58, DELHI-MERUT, ROAD,
 GHAZIABAD, - 201206
 Tin no : NIL
 CONSIGNEE'S NAME & ADDRESS

CUSTOMER ST. No. (GOVT./PUBLIC SECTOR/EDUCATIONAL IN)

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE
6093A1454039 6093A1454040 6093A1454041 6093A1454042 6093A1454043 6093A1454044			
6093A1454045 6093A1454046 6093A1454047 6093A1454048 6093A1454049			
BL00030	HCL 3BTN W/SCROLL OPT USB MOUSE-BLK&SL	TI	35
BB000233	HCL 10414BTN INT/MM PS/2 KBD BLK VISTA	TI	35
3000099	KIT FREE DOS PRELOADED	TI	35
IC000693	1GB DDR1800 PC2-6400 UNBUFF NON ECC-B	TI	35
BB000365	160GB 7200RPM SATA/300 3.5" HDD	TI	35
HD000903	CPU PDC E2220 2.40GHz 800M 1M L6BXDN	TI	35
LA001221	MOTHERBOARD	TI	35
BG000432	39.6CM(15.6)HCL LCD WIDE TCO WO/SPKR BLK	TI	35
WARRANTY: 36m Standard In-City			
Installation charges/Service Tax	13,831.93	10.00	1,383.21
CESS	1,383.21	3.00	41.49
			3.01

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.)
T: 1,975,993.46	0.00	0.00	0.00	0.00	0.00	0.00	1,975,993.46

DEDUCTION U/S 4 (ON VC OF RETAILING EXP)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS		VEHICLE DESC. & REGN No	NO & DESCRIPTION OF PACKAGES
			2%	1%		
8.00%	1,525,500.76	146,043.35	4,381.37			

EXCISE DUTY: Rupee ONE LACS FORTY SIX THOUSAND FORTY FIVE AND PAISE THIRTY FIVE ONLY

TOTAL INVOICE VALUE: Rupee NINETEEN LACS NINETY ONE THOUSAND TWO HUNDRED FIFTY ONLY

INVOICE CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. S.S. NO. 78/99/P2 & 79/99/P2
 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 BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.
 ADDITIONALLY 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

R.D. Engineering College
 Duha, Ghaziabad

Invoice Serial No. **018567**

For HCL INFOSYSTEMS
 Authorized Signatory

29-06-2009
DUPLICATE FOR TRANSPORTER

PRE-AUTHENTICATED

HCL INFOSYSTEMS LTD. (UNIT-III)

HCL

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

AUTHORISED SIGNATORY

NV. DOC. NO. : 0000014747
DATE & TIME : 24.06.2009/11 22:59
CHALLAN NO. : 516226109
GOODS ISSUE DT. : 24.06.2009 SSCC
ORDER REF. : SS/OR-0400256832 61800449
YOUR REF. : 69
DATE : 13.04.2009
INTERNAL DOC. NO. : 0080617648

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
COMPUTERS AND UNITS THEREOF	8471.30.10 / 41.10	58/2008 DT. 07.12.2008	6.24%
PART OF COMPUTER	8473.21.00	04/2009 DT. 24.02.2009	8.24%
ACCESSORIES OF COMPUTER	8473.30.10 to 99	04/2009 DT. 24.02.2009	8.24%
COMPUTERS SOFTWARE	8523.80.20	58/2008 DT. 07.12.2008	8.24%
PRINTERS	8471.60.21 to 27	04/2009 DT. 24.02.2009	6.24%

INVOICED TO : R.D. ENGINEERING COLLEGE
Rd. K.M. MILESTONE FROM GHAZIABAD
ON N.H-58, DUBBI-MADRURU ROAD,
GHAZIABAD, - 201206
Tin no : NIL.

CONSIGNEE'S NAME & ADDRESS
R.D. ENGINEERING COLLEGE
Rd. K.M. MILESTONE FROM GHAZIABAD
ON N.H-58, DUBBI-MADRURU ROAD,
GHAZIABAD, - 201206
Tin no : NIL.

[GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]

CUSTOMER ST. No. CUSTOMER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
000070	HCL 3BUTH W/SCROLL OPT USB MOUSE-BLK&SL	TI	100
0000233	HCL 104H14BUTH INT/MM PS/2 K.BI/BLK VISTA	TI	100
0000099	KIT FREE DOS PRELOADED	TI	100
IC000693	1GB DDR1800 PC2-6400 UNBUFF NON BUFFER	TI	100
BB000365	160GB 7200RPM SATA/300 3.5" HDD	TI	100
1D000903	CPU PENTIUM D2220 2.40GHz 800MM TM L6FXDM	TI	100
1A001221	MOTHERBOARD	TI	100
BC000432	39.6CM TFTS SHELL LCD W/D TYPE MONITOR BLK	TI	100
A1A01098	LX INFINITE PRO BL 1280	TI	35
2 of 3			

HW 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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HARDWARE VALUE INCLUDE :

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

EXCISE-DUTY :

TOTAL INVOICE VALUE :

Registrar
R.D. Engineering College
Technical Campus
Ghaziabad

ITEMS CHARGED @ 0% CST/1ST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. MS NO 7899/F2 & 7099/F2 DT 31.12.98 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY. CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER. PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT.

Invoice Serial No. **018586**

For HCL INFOSYSTEMS LTD
Authorised Signatory

Director
R.D. Engineering College
Duhai, Ghaziabad

Authorised Signatory

Sales Invoice

Netedge Technology Private Limited Mannat Homes CC -53, 1st Floor Avantika Ghaziabad - 201002 Contact :0120 - 2761734,9810581209 E-Mail :manish.goel@netedgeindia.in	Invoice No.	Dated	
	00255	2-Feb-2016	
	Delivery Note	Mode/Terms of Payment	against delivery
	Supplier's Ref.	Other Reference(s)	
Consignee	Buyer's Order No.	Dated	
R.D Engineering College	Email	21-Jan-2016	
9, KM Delhi Meerut Road	Despatch Document No.	Dated	
NH 58 Duhai Ghaziabad	Despatched through	Destination	
	By Hand	Ghaziabad	
Buyer (if other than consignee)	Terms of Delivery		
R.D Engineering College			
9, KM Delhi Meerut Road			
NH 58 Duhai Ghaziabad			

SI No.	Description of Goods	Quantity	Rate per	Amount
1	LG 15.6" LED Tft - 16M37 <i>S/n List Overleaf</i>	75 Nos	3,952.38	Nos 2,96,428.50
	<i>Output Tax 4% (Retail Invoice)</i>		4 %	11,857.14
	<i>Output Tax Additional 1%</i>		1 %	2,964.29
	<i>Round Off</i>			0.07
Total		75 Nos		₹ 3,11,250.00

Challan No.
291,292
70,05 = 75

Amount Chargeable (in words) **INR Three Lakh Eleven Thousand Two Hundred Fifty Only**

VAT Amount (in words) **INR Fourteen Thousand Eight Hundred Twenty One and Forty Three paise Only (₹ 14,821.43)**

E & O.E		
VAT %	Assessable Value	VAT Amount
4 %	2,96,428.50	11,857.14
1 % (Addl. Tax)	2,96,428.50	2,964.29
Total		14,821.43

Company's VAT TIN : 09588900753
 Company's CST No. : GD-5332739 Dt. 15-07-2000
 Company's Service Tax No. : AAACN9467BSD003
 Company's PAN : AAACN9467B

Declaration
 Terms of Payment: Interest @ 2% P.M. will be payable beyond due date. Penalty for Cheque bounce will be Rs. 500. Warranty as per the respective Principals only. Please receive goods in good condition only. Goods Once Sold or received will not be returned.

Company's Bank Details
 Bank Name : State Bank of India A/C 66007633209
 A/c No. : 66007633209
 Branch & IFS Code : Ind. Area, Bulandshahr Road Ghaziabad & SBIN003111
 for Netedge Technology Private Limited

Registered
R.D. Engineering College
 Technical Campus
 Ghaziabad

Customer's Seal and Signature

Netedge Technology Pvt Ltd
 Additional Sihani Gate
 Near Old Bus Stand
 Ghaziabad
 E-Mail : ntplgzb@sify.com

Consignee

RD Engineering College
 9 Km, Delhi Meerut Road
 NH 58, Duhai
 Ghaziabad

Buyer (if other than consignee)

RD Engineering College
 9 Km, Delhi Meerut Road
 NH 58, Duhai
 Ghaziabad

00078	5-Jul-2012
Delivery Note	Mode/Terms of Payment
04/195	Immediately
Supplier's Ref.	Other Reference(s)
04/195	
Buyer's Order No.	Dated
Despatch Document No.	Dated
04/195	5-Jul-2012
Despatched through	Destination
By Hand	Ghaziabad
Terms of Delivery	

Installed with the Alloted Server

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	AOC-18.5" LED S/N. As Per List Attached <i>of LEDs installed with the Alloted Server</i>	36 Nos	5,150.00	Nos		1,85,400.00
2	Micro Soft Combo Keyboard & Mouse USB <i>of KBT mouse installed with the Alloted Server</i>	36 Nos	850.00	Nos		30,600.00
						2,16,000.00
						8,640.00
						2,160.00
						Output Tax 4% (Retail)
						Output Additional Tax 1% (Retail)
Total						2,26,800.00 ₹

Amount Chargeable (in words)
 Two Lakh Twenty Six Thousand Eight Hundred INR Only

E. & O.E

Company's VAT TIN : 09588900753
 Company's CST No. : GD-5332739 DT 05.07.2000
 Company's PAN : AAACN9467B

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

Registrar
 RD Engineering College
 Technical Campus
 Ghaziabad
 for Netedge Technology Pvt Ltd
 Authorised Signatory

This is a Computer Generated Invoice

A

Netedge Technology Pvt Ltd
 29 Additional Sihani Gate
 Near Old Bus Stand
 Ghaziabad
 E-Mail: ntplgzb@sify.com

Consignee
RD Engineering College
 9 Km, Delhi Meerut Road
 NH 58, Duhai
 Ghaziabad

Buyer (if other than consignee)
RD Engineering College
 9 Km, Delhi Meerut Road
 NH 58, Duhai
 Ghaziabad

Invoice No. 000110	Dated 25-Jul-2012
Delivery Note 06/253	Mode/Terms of Payment Immediately
Supplier's Ref. 06/253	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. 06/253	Dated 25-Jul-2012
Despatched through By Hand	Destination Ghaziabad
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	AOC 18.5" LED S.No. AOCWR92C1651545, AOCWR92C1652290 AOCWR92C1652311, AOCWR92C1652425 AOCWR92C1652437.	5 Nos	5,150.00	Nos		25,750.00
2	Micro Soft Combo Keyboard & Mouse USB	5 Nos	850.00	Nos		4,250.00
						30,000.00
	Output Tax 4% (Retail)			4 %		1,200.00
	Output Additional Tax 1% (Retail)			1 %		300.00
	Total	10 Nos				31,500.00 ₹

Amount Chargeable (in words)
 Thirty One Thousand Five Hundred INR Only

E. & O.E

[Handwritten Signature]
[Handwritten Signature]
 26.7.12

Company's VAT TIN : 09588900753
 Company's CST No : GD-5332739 DT 05.07.2000
 Company's PAN : AAACN9467B

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

Registered
 RD Engineering College
 Netedge Technology Pvt Ltd
 for Netedge Technology Pvt Ltd
 Authorised Signatory

This is a Computer Generated Invoice

[Handwritten Mark]

31/10/11

To,

R.D. Engineering College
Delhi-Nearst Road, Duhai, GZB.

1 MCL 18.5" TFT :- (70) nos

- S/N: - 486113011542, 09873, 09861, 10137, 10115, 1032
 08700, 09880, 10586, 08986, 09879, 08982, 089
 10105, 10323, 09864, 08983, 05414, 10560, 098
 10566, 05740, 10247, 07952, 05748, 05847, 1056
 10263, 10575, 10584, 10320, 10604, 10551, 0719
 09867, 10571, 09862, 10554, 10573, 07951, 0871
 10581, 10505, 09878, 10572, 10576, 08049, 0806
 08824, 09868, 486111403960, 2593, 2688,
 3041, 3389, 2736, 2815, 2533, 2982, 1356,
 444105101624, 1153, 2486, 0164, 1344, 0628,
 0605, 444104904109, 4999.

31/10/11



Handwritten mark

Registrar
R.D. Engineering College
Technical Campus
Ghaziabad