

HCL
INVOICE

EMS **INDIA**

Authorised Signatory

TRIPPLICATE

1186

HCL

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

| | | | |
|--|----------------------------|-------------------------------------|---------------------------|
| Invoice No. 6292004419 | Date of removal 07.12.2010 | TIN No. TIN NO : 09683760208 | CST No. CST ND-5022476 DT |
| Date & Time 07.12.2010 & 20:56:59 | Time of removal | STC No. AAACH2420CST01025.08.87 | |
| Reference Document 6292004684 | 1100 / CD / EC | PAN No. AAACH2420C | |
| Goods Issue Date 07.12.2010 | | Booking region ESO-AD-LUCKNOW | |
| Sale Order Ref. 2000053136 / 1000027478 | | Installation region ESO-AD-LUCKNOW/ | |
| Customer Po No. UPLC:HM:6107:4197 | | Waybill No. GR No. | Contact Person |
| PO Date 23.09.2010 | | Transporter Name | Prabahakar Dubey |
| Customer Code 7000222514 | | Mode of Transport Road | +913862246221 |
| Payment Terms 50% -Adv, 25%-Del, 25%-Instlat | | Road Permit | |
| DDO/COD Terms | | Doc sale office | |

| | |
|--|--|
| INVOICE TO 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,,,SITAPUR 261125,Uttar Pradesh, |
|--|--|

| ITEM CODE | DESCRIPTION & SPECIFICATION | UNIT RATE | ITEM CATEGORY | QTY. | BOX QTY | WEIGHT(Kg) | INVOICE VALUE (In Rs.) |
|-----------|---|-----------|---------------|------|---------|------------|------------------------|
| B0000464 | 47CM (18.5) HCL WIDE LCD W/SPKR BLK TCO | | T1 | 1 | 1 | 5.70 | |
| BH000706 | SAMSUNG MFP SCX-3201 AIO WITH 5YR WAR | | T1 | 1 | 1 | 9.00 | 7,899.21 |
| DB000732 | 1 KVA OFFLINE LI UPS30MIN BAT.BACKUP 5YR 1 KVA OFFLINE LI UPS30MIN BAT.BACKUP 5YR Octroi Not Applicable | | T1 | 1 | 2 | 22.00 | 8,200.00 |
| | | | | | | 3 TOTAL | 48.70 TOTAL |

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

| CATE GORY | Hardware & other goods (Rs.) (A) | Software (Rs.) (B) | Services (Rs.) (C) | TOTAL (Rs.) (D) | Tax Rate @ | Sales Tax/VAT (Rs.) | Service Tax (Rs.) | CESS (Rs.) | Grand Total (Rs.) |
|-----------|----------------------------------|--------------------|--------------------|-----------------|------------|---------------------|-------------------|------------|-------------------|
| 1 | 40503.87 | 0.00 | 0.00 | 40503.87 | 4.00 | 1620.16 | 0.00 | 0.00 | 42124.03 |
| | Addl VAT | 0.00 | 0.00 | 0.00 | 1.00 | 405.03 | 0.00 | 0.00 | 405.03 |
| | 0.00 | 0.00 | 186.71 | 186.71 | 10.39 | 0.00 | 18.67 | 0.56 | 205.94 |

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

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

Authorised Signatory

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

RECD OFFICE : #06 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.
INVOICE

Pre-Authenticated
Authorised Signatory

DUPLICATE

HCL

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

| | | | |
|---|-------------------------------------|-------------------------------------|----------------------------------|
| Invoice No: 292004419 | Date of removal: 07.12.2010 & 20:58 | TIN No: 096600230 | CST No: 5022404 DT |
| Reference Document: 292004684 | 1100 / CD / EC | STC No: AAACH2420CST01025.08.87 | |
| Goods Issue Date: 07.12.2010 | | PAN No: AAACH2420C | |
| Sale Order Ref: 2000053136 / 1000027478 | | Booking region: ESO-AD-LUCKNOW | |
| Customer Po No: UPLC:HW:6107:4197 | | Installation region: ESO-AD-LUCKNOW | |
| PO Date: 23.09.2010 | | Waybill No. GR No: | Contact Person: Prabahakar Dubey |
| Customer Code: 7000222514 | | Transporter Name: | date: +915862246221 |
| Payment Terms: 50% -Adv, 25%-Del, 25%-Instlat | | Mode of Transport: Road | |
| DOD/COD Terms: | | Road Permit: | |
| | | Doc sale office: | |

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| INVOICE TO RADHEY SHYAM ENTERPRISES 158, LATOUCHE ROAD, NEAR GAUTAM BUDHA TEMPLE,,LUCKNOW 226001,Uttar Pradesh, CST No / TIN No | CONSIGNEE NAME & ADDRESS Zila Parivecha Adhikari State Services Delivery Gateway Collectrate Parisar,,SITAPUR 261125,Uttar Pradesh, TIN No |
|--|---|

| ITEM CODE | DESCRIPTION & SPECIFICATION | UNIT RATE | ITEM CATE GORY | QTY. | BOX QTY | WEIGHT(Kg) | INVOICE VALUE (In Rs.) |
|-----------|---|-----------|----------------|------|---------|------------|------------------------|
| BG000464 | 47CM (18.5) HCL WIDE LCD W/SPKR BLK TCD | | T1 | 1 | 1 | 5.70 | |
| BH000706 | SAMSUNG MFP SCX-3201 A10 WITH 5YR WAR | | T1 | 1 | 1 | 9.00 | 7,899.21 |
| DB000732 | 1 KVA OFFLINE LI UPS30MIN BAT.BACKUP 5YR 1 KVA OFFLINE LI UPS30MIN BAT.BACKUP 5YR Octroi Not Applicable | | T1 | 1 | 2 | 22.00 | 8,200.00 |
| | | | | | | 5 TOTAL | 48.70 TOTAL |

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

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

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

Special Terms: 142522

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

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

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

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

1326



Sitapur

INSTALLATION REPORT

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|---|---|
| HCL Infosystems Ltd. 8-A Faizabad Road, Opp Dua Ka Ghar Mahanagar, Lucknow-226007 | Customer Name & Address: <i>Rajesh Todesmal Jan Suvidha Kander Sitapur</i> <i>(Complete address must be filled)</i> |
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| ORDER REF: UPLC:HW:6107:4197 | Order Reference: State Services Delivery Gateway Project Centre for eGovernance (CeGP), U.P. Under NeGP. |
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| 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 | <i>B101AA345014</i> | 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 | <i>250XBF2900097B</i> | |
| 3. | UPS: NeoPower Make 1 KVA Offline UPS with 30 minutes battery backup on full load (0.6 PF). | 01 | <i>L10-11-2847</i> | |

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| 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 : |
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