### **DVV Clarifications**

## **Extended Profile Deviations**

4.3.2	Student - Computer ratio (Data for the latest completed academic year)	Provide Bills for the purchase of computers. Provide the stock registers in which Highlight the entries of computers purchased in for
		year 2020-21.

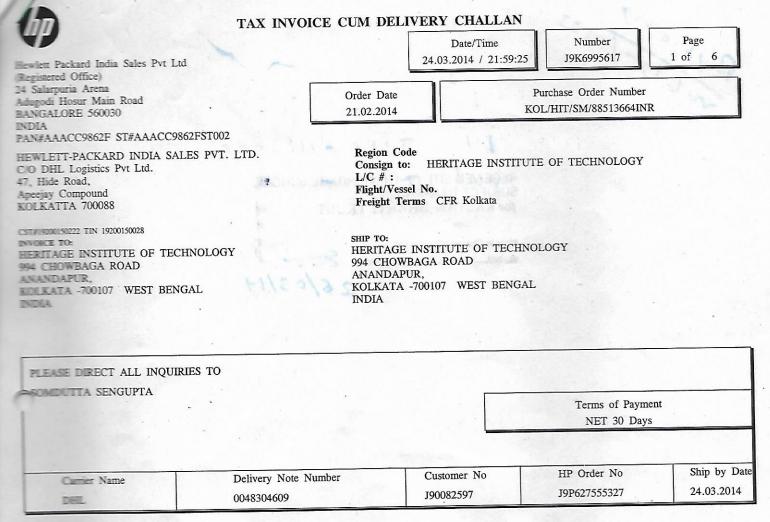
# Supporting Document:

Bills for the purchase of computers

ivery Note:TC	S/IN/H001/134 S/MI/H001/349 No:HIT/13-14	/2012-13	Dated :25-	-08-2012	
yer's Order	No:HIT/13-1	4/059	Dated:08	-05-2013	
Buyer's Order No:HIT/13-14/059			Dated:08-05-2013		
spatch thro	ough:		Destinat	tion :Kolkata	
Qty	Rate	TAX %	UOM	Amount	
40	24000.00	5%	Nos	960,000.00 960000.00 48000.00	
				40000,00	
Total		I		1008000.00	
				480000.00	
Total				528000.0	
				E. & O. E.	
	Qty 40 Total	40 24000.00 Total	Qty         Rate         TAX %           40         24000.00         5%           40         1000000         5%           10000000         1000000         1000000           10000000000         1000000         1000000           1000000000000         1000000000         10000000           1000000000000000000         1000000000         10000000000           10000000000000000000000000         1000000000000000000000000000000000000	QtyRateTAX %UOM4024000.005%Nos4024000.005%Nos	

.

100



COMMENTS

DECL AVAIL , HP PAN : AAACC9862F CTC Debusik Karmakar , 9830130732

Sect.	liem#	Description	Quantity	Unit Price	Amount
	-	A5V72AA #ACJ	200 EA	5,800.00	1,160,000.0
327	0000	A5V72AA #ACJ HPLV1911 18.5-InchLEDLCDMonitor INDIA	1		
		OPTION ACJ	-		
		ACJ-India - English localizati			
		X6F1			
	1000	Bundle ID :			
	1000	ECLIPSE No: 90571297 Contract no:			
	1000	VAT 5.00 %			58,000.0
	1000	INA4%6S909,INA406S84Z, INA406S8X4,INA406S8X5			
	1.000	INA406S8X6_INA406S8X7_INA406S8X8,INA406S8X9			
	1000	INA406S8XB,INA406S8XC, INA406S8XD,INA406S8XF			
		INA406S8XG,INA406S8XH, INA406S8XJ,INA406S8XK INA406S8XL,INA406S8XM, INA406S8XN,INA406S8XP	and the set of		
	1000	INA40658XL,INA40658XR, INA40658XS,INA40658XS			
		INA406S8XV,INA406S8XW, INA406S8XX,INA406S8XY			
	1200	INA406S8XZ, INA406S8Y0, INA406S8Y1, INA406S8Y2	1. 1. 2. 5		
		INA406S8Y3, INA406S8Y4, INA406S8Y5, INA406S8Y6			
		INA406S8Y7.INA406S8Y8, INA406S8Y9,INA406S8YB		and the second sec	
		INA406S8YC, INA406S8YD, INA406S8YF, INA406S8YG		19339 94.94	
		INA406S8YH,INA406S8YJ, INA406S8YK,INA406S8YL INA406S8YM,INA406S8YN, INA406S8YP,INA406S8YQ	1 1 1 1 1 1		
		INA40658YM,INA40658YN, INA40658YT,INA40658YV INA40658YR,INA40658YS, INA40658YT,INA40658YV			
		INA406S8YW,INA406S8YX, INA406S8YY,INA406S8YZ			·
		INA406S8Z0,INA406S8Z1, INA406S8Z2,INA406S8Z3	6 - A . A . A . A . A . A . A . A . A . A	1.00	
-		INA406S8Z4, INA406S8Z5, INA406S8Z6, INA406S8Z7	1	1. S.	
		INA406S8Z8,INA406S8Z9, INA406S8ZB,INA406S8ZC			Continue
Plea	se send invo	bice copy or reference invoice no:	and remit		Commu

### VAT Input Credit is NOT available on this invoice

		Date/Time	Number	Page
Iewlett Packard India Sales Pvt	Ltd	24.03.2014 / 21:59:	25 J9K6995617	2 of 6
Registered Office) 4 Salarpuria Arena Adugodi Hosur Main Road BANGALORE 560030 NDIA PAN#AAACC9862F ST#AAACC	Order 1 21.02.2 9862FST002		Purchase Order Number KOL/HIT/SM/88513664INR	22
HEWLETT-PACKARD INDIA S. C/O DHL Logistics Pvt Lad. 7, Hide Road, Apeejay Compound KOLKATTA 700088	Consi L/C Fligh Freig		TUTE OF TECHNOLOGY	
ST#19200150222 TIN 19200150028	SHIP T	D:		
NVOICE TO: HERITAGE INSTITUTE OF TE 994 CHOWBAGA ROAD ANANDAPUR, KOLKATA -700107 WEST BE INDIA	CHNOLOGY I HERIT 994 C ANAN	AGE INSTITUTE OF TECH HOWBAGA ROAD IDAPUR, ATA -700107 WEST BENC		
HERITAGE INSTITUTE OF TE 094 CHOWBAGA ROAD ANANDAPUR, KOLKATA -700107 WEST BE	CHNOLOGY 994 C ANAN KOLK INDIA	HOWBAGA ROAD IDAPUR, ATA -700107 WEST BENC		
HERITAGE INSTITUTE OF TE 994 CHOWBAGA ROAD ANANDAPUR, KOLKATA -700107 WEST BE INDIA	CHNOLOGY 994 C ANAN KOLK INDIA	HOWBAGA ROAD IDAPUR, ATA -700107 WEST BENC		nt
HERITAGE INSTITUTE OF TE 994 CHOWBAGA ROAD ANANDAPUR, KOLKATA -700107 WEST BE INDIA PLEASE DIRECT ALL INQU	CHNOLOGY 994 C ANAN KOLK INDIA	HOWBAGA ROAD IDAPUR, ATA -700107 WEST BENC	GAL Terms of Paymer	nt
HERITAGE INSTITUTE OF TE 994 CHOWBAGA ROAD ANANDAPUR, KOLKATA -700107 WEST BE INDIA PLEASE DIRECT ALL INQU	CHNOLOGY 994 C ANAN KOLK INDIA	HOWBAGA ROAD IDAPUR, ATA -700107 WEST BENC	GAL Terms of Paymer	nt Ship by Dat 24.03.2014

Description	Quantity	Unit Price	Amount
INA406S8ZD, INA406S8ZF, INA406S8ZG, INA406S8ZH			
INA406S8ZJ,INA406S8ZK, INA406S8ZL,INA406S8ZM			
INA406S8ZN, INA406S8ZQ, INA406S8ZR, INA406S8ZS			
INA406S8ZT, INA406S8ZV, INA406S8ZW, INA406S8ZX			
INA406S8ZY, INA406S8ZZ, INA406S900, INA406S901			
INA406S902, INA406S903, INA406S904, INA406S905		and a second second second	
INA406S906, INA406S907, INA406S90B, INA406S90C			
INA406S90D, INA406S90F, INA406S90G, INA406S90H			
INA406S90J, INA406S90K, INA406S90L, INA406S90M			
INA406S90N, INA406S90P, INA406S90Q, INA406S90R			
INA406S90S, INA406S90T, INA406S90V, INA406S90W	1.1 1.2 1.2		
INA406S90X, INA406S90Y, INA406S90Z, INA406S910			
INA406S911,INA406S912, INA406S913,INA406S914			
INA406S915, INA406S916, INA406S917, INA406S918	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		
INA406S919, INA406S91B, INA406S91C, INA406S91D	and the second		
INA406S91F, INA406S91G, INA406S91H, INA406S91J			
INA406S91K, INA406S91L, INA406S91M, INA406S91N	State 1		
INA406S91P, INA406S91Q, INA406S91R, INA406S91S	1 2 2 2		
INA406S91T, INA406S91V, INA406S91W, INA406S91Y	and the second		
INA406S91Z.INA406S920, INA406S921,INA406S922	C 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
INA406S923, INA406S924, INA406S925, INA406S926			
INA406S927, INA406S928, INA406S929, INA406S92B	Sec. 1		
INA406S92C, INA406S92D, INA406S92F, INA406S92G			
INA406S92H, INA406S92J, INA406S92K, INA406S92L			
INA406S92N, INA406S92P, INA406S92R, INA406S92S	PK		
INA406S92T, INA406S92V, INA406S92W, INA406S92X			
INA406S92Y, INA406S92Z, INA406S930, INA406S931			
invoice copy or reference invoice no:	and remit		Continu
invo	INA406S92T,INA406S92V, INA406S92W,INA406S92X INA406S92Y,INA406S92Z, INA406S930,INA406S931 INA406S932,INA406S933, INA406S934,INA406S935 ice copy or reference invoice no:	INA406S92T,INA406S92V, INA406S92W,INA406S92X INA406S92Y,INA406S92Z, INA406S930,INA406S931 INA406S932,INA406S933, INA406S934,INA406S935 ice copy or reference invoice no: and remit	INA406S92T,INA406S92V, INA406S92W,INA406S92X INA406S92Y,INA406S92Z, INA406S930,INA406S931 INA406S932,INA406S933, INA406S934,INA406S935

VAT Input Credit is NOT available on this invoice

5 .

Hewlett Packard India Sales Pvt Ltd Registered Office)		Date/Time 2014 / 21:59:25	Number J9K6995617	Page 3 of 6
24 Salarpuria Arena Adugodi Hosur Main Road BANGALORE 560030 INDIA PAN#AAACC9862F ST#AAACC9862FST002	Order Date 21.02.2014		rchase Order Numb _/HIT/SM/88513664	
HEWLETT-PACKARD INDIA SALES PVT. LTD. 6 C/O DHL Logistics Pvt Ltd. 47, Hide Road, Apeejay Compound KOLKATTA 700088	L/C # : Flight/Vessel No. Freight Terms CFF	R Kolkata	OF TECHNOLOG	Ŷ
CSTRISONISO222 TIN ISDOUSDOES INVOICE TO: HERITAGE INSTITUTE OF TECHNOLOGY 994 CHOWBAGA ROAD ANANDAPUR, KOLKATA -700107 WEST BENGAL	SHIP TO: HERITAGE INSTITU 994 CHOWBAGA RC ANANDAPUR, KOLKATA -700107 INDIA	TE OF TECHNOL DAD	OGY	

PLEASE DIRECT ALL INQUI	RIES TO			
SOMDUTTA SENGUPTA			Terms of Payment NET 30 Days	
Carrier Name	Delivery Note Number 0048304609	Customer No J90082597	HP Order No J9P627555327	Ship by Da 24.03.2014

COMMENTS DECL AVAIL , HP PAN : AAACC9862F CTC: Debusish Karmakar , 9830130732

1

Sect.	hem#	Description	Quantity	Unit Price	Amount
.27	6200	INA406S936,INA406S937, INA406S938,INA406S939 INA406S93B,INA406S93C, INA406S93D,INA406S93F INA406S93G,INA406S93H, INA406S93J,INA406S93K INA406S92N,INAY06S8YS, INK406S91X,PNA406S908 G4J29PA #ACJ 202M/i33240/500hq/4X/8k INDIA OPTION ACJ	200 EA	24,150.00	4,830,000.00
		ACJ-India - English localizati X6F1 Bundle ID : ECLIPSE No: 90571297			
		Contract no: VAT 5.00 %			241,500.0
		INA4%6S909,INA406S8X4, INA406S8X5,INA406S8X6 INA406S8X7,INA406S8X8, INA406S8X9,INA406S8XB	1 20 3	and the second	and the second
		INA406S8XC, INA406S8XD, INA406S8XF, INA406S8XG			
		INA406S8XH,INA406S8XJ, INA406S8XK,INA406S8XL INA406S8XM,INA406S8XN, INA406S8XP,INA406S8XQ	1.1.1		
		INA406S8XR,INA406S8XS, INA406S8XT,INA406S8XV INA406S8XW,INA406S8XX, INA406S8XY,INA406S8XZ			
		INA406S8Y0,INA406S8Y1, INA406S8Y2,INA406S8Y3			
		INA406S8Y4,INA406S8Y5, INA406S8Y6,INA406S8Y7 INA406S8Y8,INA406S8Y9, INA406S8YB,INA406S8YC			
		INA406S8YD, INA406S8YF, INA406S8YG, INA406S8YH			•
		INA406S8YJ,INA406S8YK, INA406S8YL,INA406S8YM INA406S8YN,INA406S8YP, INA406S8YQ,INA406S8YR			
Die	e send invo	INA406S8YS, INA406S8YT, INA406S8YV, INA406S8YW ice copy or reference invoice no:	and remit		Continue

VAT Input Credit is NOT available on this invoice

		Date/Time	Number	Page
Hewlett Packard India Sales Pvt Ltd Registered Office)	and the second second	24.03.2014 / 21:5	9:25 J9K6995617	4 of 6
24 Salarpuria Arena Adugodi Hosur Main Road BANGALORE 560030 INDIA PAN#AAACC9862F ST#AAACC9862FST	21.0	er Date )2.2014	Purchase Order Numbe KOL/HIT/SM/88513664IN	
HEWLETT-PACKARD INDIA SALES P C/O DHL Logistics Pvt Ltd. 47, Hide Road, Apeejay Compound KOLKATTA 700088	Co L/ F1	egion Code onsign to: HERITAGE INST C # : ight/Vessel No. reight Terms CFR Kolkata	ITUTE OF TECHNOLOGY	
CSTRISCOUSEC22 TEN ISCOUSECS INVOICE TO: HERITAGE INSTITUTE OF TECHNOLO 994 CHOWBAGA ROAD ANANDAPUR, KOLKATA -700107 WEST BENGAL INDIA	DGY HE 994 AN KO	P TO: RITAGE INSTITUTE OF TEC CHOWBAGA ROAD ANDAPUR, LKATA -700107 WEST BEN DIA	CHNOLOGY	
PLEASE DIRECT ALL INQUIRIES TO	0			
PLEASE DIRECT ALL INQUIRIES TO SOMDUTTA SENGUPTA	)		Terms of Paym NET 30 Day	
	Delivery Note Number	Customer No		

Sect.	liemź	Description	Quantity	Unit Price	Amount
		INA406S8YX.INA406S8YY. INA406S8YZ.INA406S8Z0			
		INA406S8Z1,INA406S8Z2, INA406S8Z3,INA406S8Z4			
		INA406S8Z5,INA406S8Z6, INA406S8Z7,INA406S8Z8			
		INA406S8Z9,INA406S8ZB, INA406S8ZC,INA406S8ZD			
		INA406S8ZF, INA406S8ZG, INA406S8ZH, INA406S8ZJ		the second s	
		INA406S8ZK,INA406S8ZL, INA406S8ZM,INA406S8ZN	21 - E - E		
		INA406S8ZO,INA406S8ZR, INA406S8ZS,INA406S8ZT			
		INA406S8ZV, INA406S8ZW, INA406S8ZX, INA406S8ZY			
		INA406S8ZZ, INA406S900, INA406S901, INA406S902			
		INA406S903, INA406S904, INA406S905, INA406S906	0.1 36		
		INA406S907, INA406S90B, INA406S90C, INA406S90D	and the second		
		INA406S90F, INA406S90G, INA406S90H, INA406S90J		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
		INA406S90K, INA406S90L, INA406S90M, INA406S90N			
		INA406S90P, INA406S90Q, INA406S90R, INA406S90S		N C	
		INA406S90T, INA406S90V, INA406S90W, INA406S90X	Section and and		
		INA406S90Y,INA406S90Z, INA406S910,INA406S911		A CONTRACTOR	
		INA406S912,INA406S913, INA406S914,INA406S915	and the set tors		
	1	INA406S916,INA406S917, INA406S918,INA406S919			
		INA406S91B,INA406S91C, INA406S91D,INA406S91F	12 19 20 - 1 -		
		INA406S91G,INA406S91H, INA406S91J,INA406S91K			
		INA406S91L,INA406S91M, INA406S91N,INA406S91P			
		INA406S91Q,INA406S91R, INA406S91S,INA406S91T			
		INA406S91V,INA406S91W, INA406S91Y,INA406S91Z			
		INA406S920,INA406S921, INA406S922,INA406S923	<ul> <li>An entropy</li> </ul>		
		INA406S924,INA406S925, INA406S926,INA406S927	A CONTRACTOR OF STREET		
		INA406S928,INA406S929, INA406S92B,INA406S92C			
	1000	INA406S92D,INA406S92F, INA406S92G,INA406S92H			
DI		INA406S92J,INA406S92K, INA406S92L,INA406S92N			<u></u>
Please	e send invo	bice copy or reference invoice no:	and remit		Continue

VAT Input Credit is NOT available on this invoice

h			TAX INVOIC	E CUM DELI	VERY CHAL	LAN	Card)	"ran
TE					Date/Tim		Number 🔸	Page
	Packard Ind red Office)	ia Sales Pvt Lto	1		24.03.2014 / 2	21:59:25	J9K6995617	5 of 6
24 Salar	puria Arena Hosur Mai	n Road		Order Date		Purchas	se Order Number	1
	LORE 5600			21.02.2014		KOL/HI	r/SM/88513664IN	IR.
	AACC9862F	ST#AAACC98	62FST002		1 4.			
C/O DH 47, Hid Apeejay	TT-PACKAI IL Logistics e Road, Compound TTA 70008	Pvt Ltd.	ES PVT. LTD.	L/C # : Flight/Vesse	HERITAGE I		TECHNOLOGY	
CST#19200	1150222 TIN 192	200150028						
994 CH ANANE	AGE INSTII IOWBAGA I DAPUR,	UTE OF TECH ROAD WEST BENC	FJ/	994 CHOWI ANANDAPU	INSTITUTE OF ' BAGA ROAD JR, -700107 WEST H			
		ALL INQUIR	ies to					
SOMI	DUTTA SEN	IGUPTA			Γ		Terms of Paym	ent
							NET 30 Day	
								and the second second
	Carrier Nat	me	Delivery Note Numb	per	Customer No	н	P Order No	Ship by Dat
	DHL	ne	0048304609		J90082597		P627555327	24.03.2014
		HP PAN : AAA armakar , 98301			a star			
Sect.	liem#		Description		Quantity	Unit F	rice	Amount
		INA40689 INA40689 INA40689 INA40689 INA40689 INA40689 INA40689	2P,INA406S92R, INA406S92S 2V,INA406S92W, INA406S92 2Z,INA406S930, INA406S931 33,INA406S934, INA406S935 37,INA406S938, INA406S939 3C,INA406S93D, INA406S931 3H,INA406S93J, INA406S93K 20,INA406S92N, INK406S91	X,INA406S92Y ,INA406S932 ,INA406S936 ,INA406S93B F,INA406S93G C,INA406S933				
		Subtotal VAT	5.00	) %				5,990,000.00 299,500.00
		TOTAL : INR SIX	MILLION TWO HUNDRED	EIGHTY-NINE T	HOUSAND FIVE	HUNDRED A	ND ZERO PAIS	6,289,500.00 E
			terest @ 24% per annum will			1	100 Par	
		Delivery 1 004830460	Note Numbers are as follows	:				
		Shipment KEBT4830	Reference are as follows : 04609			•		
		CTC: Det	/AIL , HP PAN : AAACC98 basish Karmakar , 9830130732	62F 2				Continued
Plea	se send invo	nce copy or ref	erence invoice no:		and remi	L .		Continued

I certify that the statements contained in this invoice are true and correct HP INDIA COPY

VAT Input Credit is NOT available on this invoice

т. т. э. т.

			Date/Time	Number	Paga
Hewlett Packard India Sales Put (Registered Office)	Lad		24.03.2014 / 21:5		Page 6 of 6
24 Salarpuria Arena Adugodi Hosur Main Road BANGALORE 560030 INDIA PANFAAACCOMEE STFAAAACC	39862FST002	Order Date 21.02.2014		Purchase Order Number KOL/HIT/SM/88513664IN	
HEWLETT-PACKARD INDIA S CO DHL Logistics Pot Lal. 47, Hide Road, Apeejay Compound KOLKATTA 700088	SALES PVT. LTD.	Region Code Consign to: L/C # : Flight/Vessel Freight <sup>-</sup> Tern	HERITAGE INST	TTUTE OF TECHNOLOGY	
CST#REMINET TIX REMINED INVOICE TO HERITAGE INSTITUTE OF TE 994 CHOWBAGA ROAD ANANDAPUR, KIOLKATA -700107 WEST BE INDUA		SHIP TO: HERITAGE INSTITUTE OF TECHNOLOGY 994 CHOWBAGA ROAD ANANDAPUR, KOLKATA -700107 WEST BENGAL INDIA			
PLEASE DIRECT ALL INQU SOMDUTTA SENGUPTA	RIES TO				
				Terms of Payme NET 30 Days	
	1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 -				
Carrier Name DHL	Delivery Note Number 0048304609	d far in the	Customer No J90082597	HP Order No J9P627555327	Ship by Date 24.03.2014
COMMENTS DECL AVAIL, HP PAN : A					25.85

· · ·

Sect. Ine	Description	Quantity	Unit Price	Amount
	FOR HEWLETT-PACKARD	NDIA SALES PVT LTD		Sale ) -
Please sen	d invoice copy or reference invoice no:	J9K6995617 and remit	IN	R 6,289,500.0

Hewlett-Packard India Sales Private Limited 24,Salarpuri Arena Hosur Main Road, Adugodi Bangalore- 560 030 Karnataka India

September 21, 2015

то

Kind Attn : DEBASISH KARMAKAR / 9830130732 HERITAGE INSTITUTE OF TECHNOLOGY 994, CHOWBAGA ROAD, ANANDAPUR, KOLKATA -700107 WEST BENGAL INDIA

Subject - INVOICE SUBMISSION TO PO

Dear Sir/Mam,

This is in reference to the delivery made against the above mentioned Purchase Order. Please find enclosed the copy of invoice with the proof of delivery to enable processing of HP payment. The details are as given below:-

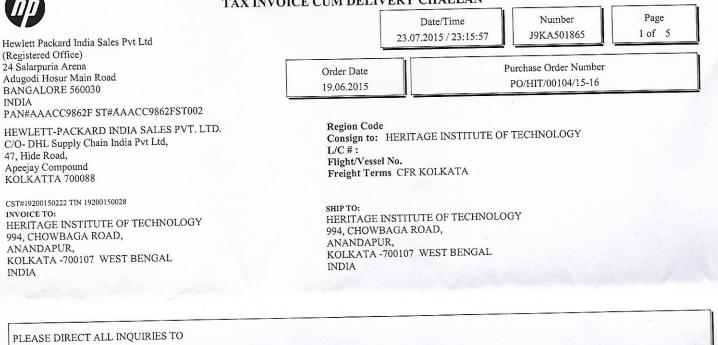
Invoice No.	Po No	INVOICE AMT	Date	Debit Note #	Octroi Amt
J9KA501865	PO/HIT/00104/15-16	3,549,000.00	23.07.2015	NA	NA

In case of any question or queries on the bill pack, please feel free to revert to us on <u>direct.billing@hp.com</u> mentioning the purchase order number.

Thank you for choosing HP and looking forward to serving you again.



TAX INVOICE	<b>CUM DELIVERY</b>	CHALLAN
-------------	---------------------	---------



JRTHY N, SURYA PRATHAP Terms of Payment NET 30 Days Ship by Date HP Order No Customer No Delivery Note Number Carrier Name 23.07.2015 J90082597 J9K640620346 0027235964 DHL

COMMENTS

DECLARATION / CTC : DEBASISH KARMAKAR / 9830130732

Sect.	Item#	Description	Quantity	Unit Price	Amount
346	0100	G9W86AA #ACJ HP V193 LED Backlit Monitor INDIA OPTION ACJ ACJ-India - English localizati X6F1	130 EA	6,100.00	793,000.0
		Bundle ID : ECLIPSE No: 92585240 Contract no: VAT 5.00 % 3CQ5202ZFC, 3CQ5202ZFF, 3CQ5202ZFG, 3CQ5202ZFJ 3CQ5202ZFK, 3CQ5202ZFQ, 3CQ5202ZFM, 3CQ5202ZFN 3CQ5202ZFV, 3CQ5202ZFQ, 3CQ5202ZFR, 3CQ5202ZFY 3CQ5202ZFV, 3CQ5202ZGO, 3CQ5202ZG2, 3CQ5202ZG3 3CQ5202ZG4, 3CQ5202ZG6, 3CQ5202ZG2, 3CQ5202ZG3 3CQ5202ZG4, 3CQ5202ZG6, 3CQ5202ZG7, 3CQ5202ZG8 3CQ5202ZG9, 3CQ5202ZG6, 3CQ5202ZG7, 3CQ5202ZG8 3CQ5202ZGQ, 3CQ5202ZGB, 3CQ5202ZG7, 3CQ5202ZGF 3CQ5202ZGV, 3CQ5202ZGA, 3CQ5202ZG7, 3CQ5202ZGF 3CQ5202ZGV, 3CQ5202ZGR, 3CQ5202ZG8, 3CQ5202ZGF 3CQ5202ZM7, 3CQ5202ZMC, 3CQ5202ZMK, 3CQ5202ZMR 3CQ5202ZM7, 3CQ5202ZMC, 3CQ5202ZN1, 3CQ5202ZMR 3CQ5202ZN9, 3CQ5202ZMZ, 3CQ5202ZN1, 3CQ5202ZMR 3CQ5202ZN9, 3CQ5202ZNB, 3CQ5202ZPL, 3CQ5202ZPP 3CQ5202ZQV, 3CQ5202ZQN, 3CQ5202ZQR, 3CQ5202ZQF 3CQ5202ZQV, 3CQ5202ZQN, 3CQ5202ZQR, 3CQ5202ZPP 3CQ5202ZQV, 3CQ5202ZQN, 3CQ5202ZQR, 3CQ5202ZPP 3CQ5202ZRJ, 3CQ5202ZRK, 3CQ5203ZPL, 3CQ5202ZPF 3CQ5202ZRJ, 3CQ5202ZRK, 3CQ5203U7, 3CQ5202ZR4 3CQ52031P, 3CQ5202ZRK, 3CQ520317F, 3CQ5203178 3CQ520317J, 3CQ520317K, 3CQ520317F, 3CQ520317R			39,650.0
Pleas	se send invoic	e copy or reference invoice no:	and remit		Conunued
1 104.	je sena mrore	I certify that the statements contained in this in CLISTOMER/ORIGINA	voice are true and correct		

Hewlett Packard India Sales Pvt Ltd (Registered Office)		Date/Time 23.07.2015 / 23:15:57	Number J9KA501865	Page 2 of 5
24 Salarpuria Arena Adugodi Hosur Main Road BANGALORE 560030 INDIA PAN#AAACC9862F ST#AAACC9862FST002	Order Date 19.06.2015		Purchase Order Number PO/HIT/00104/15-16	
HEWLETT-PACKARD INDIA SALES PVT. LTD. C/O- DHL Supply Chain India Pvt Ltd, 47, Hide Road, Apeejay Compound KOLKATTA 700088	L/C # : Flight/Vessel	HERITAGE INSTITUTE OF	TECHNOLOGY	
CST#19200150222 TIN 19200150028 INVOICE TO: HERITAGE INSTITUTE OF TECHNOLOGY 994, CHOWBAGA ROAD, ANANDAPUR, KOLKATA -700107 WEST BENGAL INDIA	994, CHOWB ANANDAPU		ЗY	

EASE DIRECT ALL INQUIRI				
BRTHY N, SURYA PRATHAI	,		Terms of Paymen NET 30 Days	:
		Customer No	HP Order No	Ship by Dat
Carrier Name	Delivery Note Number	Customer No		

COMMENTS DECLARATION / CTC : DEBASISH KARMAKAR / 9830130732

Sect. Item#	Description	Quantity	Unit Price	Amount
	3CQ520317X,3CQ5203181, 3CQ5203185,3CQ5203188 3CQ520318B,3CQ520318L, 3CQ520318M,3CQ520318V 3CQ520318X,3CQ5203194, 3CQ52031BR,3CQ52031CC 3CQ52031CD,3CQ52031CH, 3CQ52031CJ,3CQ52031CJ 3CQ52031CZ,3CQ52031DC, 3CQ52031DJ,3CQ52031DJ 3CQ52031FP,3CQ52031FR, 3CQ52031FL,3CQ52031FN 3CQ52031G2,3CQ52031FR, 3CQ52031FS,3CQ52031G1 3CQ52031G2,3CQ52031G3, 3CQ52031G4,3CQ52031G5 3CQ52031G6,3CQ52031G7, 3CQ52031G4,3CQ52031G9 3CQ52031G6,3CQ52031G7, 3CQ52031G4,3CQ52031G7 3CQ52031G6,3CQ52031G7, 3CQ52031G3,3CQ52031G7 3CQ52031G6,3CQ52031G7, 3CQ52031G3,3CQ52031G7 3CQ52031G6,3CQ52031G4, 3CQ52031G3,3CQ52031G7 3CQ52031G6,3CQ52031G4, 3CQ52031G3,3CQ52031G7 3CQ52031G4,3CQ52031G4, 3CQ52031G3,3CQ52031G7 3CQ52031G4,3CQ52031G4, 3CQ52031G3,3CQ52031G7 3CQ52031G4,3CQ52031G4, 3CQ52031G3,3CQ52031G7 3CQ52031G4,3CQ52031G4, 3CQ52031G3,3CQ52031G7 3CQ52031G4,3CQ52031G4, 3CQ52031G3,3CQ52031G7 3CQ52031G4,3CQ52031G4, 3CQ52031G3,3CQ52031G7 3CQ52031G4,3CQ52031G4, 3CQ52031G3,3CQ52031G7 3CQ52031G4,3CQ52031G4,3CQ52031G3,3CQ52031G7 3CQ52031G4,3CQ52031G4,3CQ52031G3,3CQ52031G7 3CQ52031G4,3CQ52031G4,3CQ52031G3,3CQ52031G7 3CQ52031G4,3CQ52031G4,3CQ52031G3,3CQ52031G7 3CQ52031G4,3CQ52031G4,3CQ52031G3,3CQ52031G7 3CQ52031G4,3CQ52031G7,3CQ52031G3,3CQ52031G7 3CQ52031G4,3CQ52031G7,3CQ52031G3,3CQ52031G7 3CQ52031G4,3CQ52031G7,3CQ52031G7,3CQ52031G7 3CQ52031G4,3CQ52031G7,3CQ52031G7,3CQ52031G7 3CQ52031G4,3CQ52031G7,3CQ52031G7,3CQ52031G7 3CQ52031G7,3CQ52031G7,3CQ52031HX,3CQ52031HX,3CQ52032G3 3CQ52032F7,3CQ52032G3			
346 0200	N7S69PA #ACJ 280G1M/i34160/500h/4X/8k INDIA OPTION ACJ ACJ-India - English localizati X6F1 Bundle ID : ECLIPSE No: 92585240 Contract no: VAT 5.00 % INA528YQDH,INA528YQDJ, INA528YQDE,INA528YQDL INA528YQDM,INA528YQDN, INA528YQDT,INA528YQDQ INA528YQDR,INA528YQDS, INA528YQDT,INA528YQDV	130 EA	-	2,587,000.00 129,350.00
	copy or reference invoice no:	and remit	4	Continued

#### TAX INVOICE CUM DELIVERY CHALLAN Page Number Date/Time 3 of 5 J9KA501865 23.07.2015 / 23:15:57 Hewlett Packard India Sales Pvt Ltd (Registered Office) 24 Salarpuria Arena Purchase Order Number Order Date Adugodi Hosur Main Road BANGALORE 560030 PO/HIT/00104/15-16 19.06.2015 INDIA PAN#AAACC9862F ST#AAACC9862FST002 HEWLETT-PACKARD INDIA SALES PVT. LTD. **Region** Code Consign to: HERITAGE INSTITUTE OF TECHNOLOGY C/O- DHL Supply Chain India Pvt Ltd, L/C #: 47, Hide Road, Flight/Vessel No. Apeejay Compound KOLKATTA 700088 Freight Terms CFR KOLKATA CST#19200150222 TIN 19200150028 SHIP TO: INVOICE TO: HERITAGE INSTITUTE OF TECHNOLOGY HERITAGE INSTITUTE OF TECHNOLOGY 994, CHOWBAGA ROAD, 994, CHOWBAGA ROAD, ANANDAPUR, ANANDAPUR, KOLKATA -700107 WEST BENGAL KOLKATA -700107 WEST BENGAL

EASE DIRECT ALL INQUIRI	ES TO			
RTHY N, SURYA PRATHAI	2		Terms of Payment NET 30 Days	i .
			HP Order No	Ship by Date
Carrier Name	Delivery Note Number	Customer No	HP Order No	

INDIA

### COMMENTS

INDIA

DECLARATION / CTC : DEBASISH KARMAKAR / 9830130732

d remit Continued
e and correct

TAX IN	VOICE CUM DELIV	VERY CHALLAN		·
Hewlett Packard India Sales Pvt Ltd		Date/Time 23.07.2015 / 23:15:57	Number J9KA501865	Page 4 of 5
(Registered Office) 24 Salarpuria Arena Adugodi Hosur Main Road BANGALORE 560030 INDIA PAN#AAACC9862F ST#AAACC9862FST002	Order Date 19.06.2015		Purchase Order Number PO/HIT/00104/15-16	
HEWLETT-PACKARD INDIA SALES PVT. LTD. C/O- DHL Supply Chain India Pvt Ltd, 47, Hide Road, Apeejay Compound KOLKATTA 700088	L/C # : Flight/Vessel	HERITAGE INSTITUTE OF	TECHNOLOGY	
CST#19200150222 TIN 19200150028 INVOICE TO: HERITAGE INSTITUTE OF TECHNOLOGY 994, CHOWBAGA ROAD, ANANDAPUR, KOLKATA -700107 WEST BENGAL INDIA	994, CHOWB ANANDAPU		GY	

ASE DIRECT ALL INQUIRI RTHY N, SURYA PRATHAF				
KINI N, SOKIATKAIIM			Terms of Paymen NET 30 Days	
			T	
	Delivery Note Number	Customer No	HP Order No	Ship by Dat
Carrier Name	Denvery rote runnet		J9K640620346	23.07.2015

l

COMMENTS DECLARATION / CTC : DEBASISH KARMAKAR / 9830130732

Sect.	Item#	Description	Quantity	Unit Price	Amount
_		INA528YQJH,INA528YQJJ, INA528YQJK,INA528YQJL INA528YQJN,INAR28YQJM			
	•	Subtotal VAT 5.00 %			3,380,000.00 169,000.00
		TOTAL : INR THREE MILLION FIVE HUNDRED FOURTY-NINE TH NOTE -Interest @ 24% per annum will be levied if paid beyond		O PAISE	3,549,000.0
		Delivery Note Numbers are as follows : 0027235964 Shipment Reference are as follows : KEBT27235964 DECLARATION / CTC : DEBASISH KARMAKAR / 9830130732		in the	
			and remit		Continued
Pleas	e send invoid	ce copy or reference invoice no: I certify that the statements contained in th CUSTOMER/ORIG	Charles and the second s		Continued

Hewlett Packard India Sales Pyt Ltd		Date/Time	Number	Page
(Registered Office)		23.07.2015 / 23:15:57	J9KA501865	5 of 5
24 Salarpuria Arena Adugodi Hosur Main Road BANGALORE 560030 INDIA PAN#AAACC9862F ST#AAACC9862FST002	Order Date 19.06.2015		urchase Order Number PO/HIT/00104/15-16	
HEWLETT-PACKARD INDIA SALES PVT. LTD. C/O- DHL Supply Chain India Pvt Ltd, 47, Hide Road, Apeejay Compound KOLKATTA 700088	L/C # : Flight/Vessel	HERITAGE INSTITUTE OF	TECHNOLOGY	
CST#19200150222 TIN 19200150028 INVOICE TO: HERITAGE INSTITUTE OF TECHNOLOGY 994, CHOWBAGA ROAD, ANANDAPUR, KOLKATA -700107 WEST BENGAL	994, CHOWB Anandapui		ΥY	

EASE DIRECT ALL INQUIRIES JRTHY N, SURYA PRATHAP	ТО	· ·		
			Terms of Paymen NET 30 Days	it
			A STATE	
Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date

COMMENTS DECLARATION / CTC : DEBASISH KARMAKAR / 9830130732

Sect.	Item#	Description		Quantity	Unit Price	Amount
1		FOR HEWLETT-PACKARD IN AUTHORISED SIGNA	- E	NO. * EIGHE		•
lease	send invoice	copy or reference invoice no:	J9KA501865	and remit	INR	3,549,000.00

ALL GOODS TRANSPORTED SUBJECT TO CARRIE CONSIGNOR/CONSIGNEE. GOODS ARE CARRIED TRANSPORTED UNDER THIS CONSIGNMENT NOTE	250		0 CB	250 CB	Qty UoM Inner Qty	2950.00	Actual Weight	Special Instructions:	J9KA507453	Sondara Batanana	City: Kolkata		Address: C/o DHL Supp 47 Hide Road	er Details	SUPPLY CHAIN	
	A	C	KEMT29304981	KBMA44120157	Goods Description (said to contain)	2950.00 2950.00			PO/HIT/00225/16-17		Pin Code: 700088	8	Hewlett-Packard India Sales Pvt Ltd C/o DHL Supply Chain India Pvt. Ltd 47 Hide Road	Shipper Code: HP-CCU	702, 7th Floor, 247 Park Vikhroli (W) Mumbai - 400083	DHL Supply Chain India Pvt Ltd
For DSCIPL Sign Consignee's Name CONDITION OF CARRIAGE; UNLESS OTHERWISE NT OWNERS RISK. CONSIGNOR CONFIRMS THERE IS Track & Trace: http://tm300i.dhl.com/tracking						2950.00 0			Invoice Value (Rs): 2929500	Attn:	City: Kolkata	Kolkata	Name: Heritage Institute of Technology Address: 994 Madhurdaha	Consignee Details	46019017	
e's Name Consignee's Seal & Sign Date / Time of Deilvery ERWISE SPECIFIED. SERVICE TAX PAYABLE BY THERE IS NO PROHIBITED/RESTRICTED GOODS				*		PC & Monitor	2016-08-04 18:00:00		Despatch Date & Time: 2016-08-03 12:00:00	Tel:	Pin Code: 700107		of Technology	HERITAGE-700107		Non-Negotiable Consignment Note

.

TAX INVOICE CUM DELIVERY CHALLAN Page Number Date/Time J9KA507453 1 of 5 02.08.2016 / 22:51:57 Hewlett Packard India Sales Pvt Ltd (Registered Office) Purchase Order Number 24 Salarpuria Arena Order Date Adugodi Hosur Main Road PO/HIT/00225/16-17 22.07.2016 BANGALORE 560030 INDIA PAN#AAACC9862F ST#AAACC9862FST002 Region Code HEWLETT-PACKARD INDIA SALES PVT. LTD. HERITAGE INSTITUTE OF TECHNOLOGY Consign to: C/O- DHL Supply Chain India Pvt Ltd, L/C # : 47, Hide Road, Flight/Vessel No. Apeejay Compound Freight Terms CFR kolkata KOLKATTA 700088 CST#19200150222 TIN 19200150028 SHIP TO: HERITAGE INSTITUTE OF TECHNOLOGY INVOICE TO: HERITAGE INSTITUTE OF TECHNOLOGY 994, MADHURDAHA, CHOWBAGA ROAD 994, MADHURDAHA, CHOWBAGA ROAD ANANDAPUR West Bengal -700107 WEST BENGAL ANANDAPUR West Bengal -700107 WEST BENGAL INDIA INDIA PLEASE DIRECT ALL INQUIRIES TO BHANDARI, MANOJ Terms of Payment NET 30 Days

	N. Mumbar	Customer No	HP Order No	Ship by Date
Carrier Name	Delivery Note Number	.190082597	J9K678967360	02.08.2016
DHL	Refer Below	.190082.577		

COMMENTS

shipment to move with declararion: Principal:033-24430454/56/57, R.Raman Kutty@9748686373

tem#	Description			
	V5F94AA #ACJ	150 EA	5,000.00	750,000.0
0100	V5E94AA #ACJ HP V194 18.5-IN MNT INDIA			
	OPTION ACJ			
	ECLIPSE No: 94023796			
	Contract no:			37,500.
	5.00 %			57,500.
	2COC15222W 2COC153242 3COC153243,3CQC153244			
	200(152246 2006153748 (1001224D, 300013324D)			
	200/041/24E 2C062416NIL 31 UD/410E 1.2000-1-0-			
	+ a a (a (1000 0006011060 30 00/41900 JC00471200			
	accord (DT 20062436PX 30 UD/400F1.50000000000000000000000000000000000			
	3CQ62436QF,3CQ62436QG, 3CQ02430QH,5CQ02100	and remit		Continu
	send invoi	$\begin{array}{l lllllllllllllllllllllllllllllllllll$	$\begin{array}{c c c c c c c c c c c c c c c c c c c $	$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$

# VAT Input Credit is available only on this invoice

Hewlett Packard India Sales Pvt L	.td	0	Date/Time 2.08.2016 / 22:51	Number           :57         J9KA507453	Page 2 of 5		
Registered Office) 24 Salarpuria Arena Adugodi Hosur Main Road BANGALORE 560030 INDIA PAN#AAACC9862F ST#AAACC9	2	Order Date 2.07.2016	Purchase Order Number PO/HIT/00225/16-17				
HEWLETT-PACKARD INDIA SA C/O- DHL Supply Chain India Pv 47, Hide Road, Apeejay Compound KOLKATTA 700088	rt Ltd,	Region Code Consign to: I L/C # : Flight/Vessel No Freight Terms	).	TUTE OF TECHNOLOGY			
CST#19200150222 TIN 19200150028 INVOICE TO: HERITAGE INSTITUTE OF TEC 994,MADHURDAHA, CHOWBAC ANANDAPUR West Bengal -700107 WEST BEI	HNOLOGY I JA ROAD 9 NGAL 9	994, MADHURDA ANANDAPUR	TITUTE OF TECH AHA, CHOWBAG 0107 WEST BEN	A ROAD			
NDIA PLEASE DIRECT ALL INQUIR							
INDIA				Terms of Paymen NET 30 Days	ıt		

shipment to move with declararion: Principal:033-24430454/56/57, R.Raman Kutty@9748686373

Sect.	Item#	Description	Quantity	Unit Price	Amount
		3CQ62436QM,3CQ62436QN, 3CQ62436QP,3CQ62436QQ 3CQ62436QS,3CQ62436QT, 3CQ62436QW,3CQ62436QX 3CQ62436QY,3CQ62436QZ, 3CQ62436R0,3CQ62436R1 3CQ62436R3,3CQ62436R4, 3CQ62436R5,3CQ62436R6 3CQ62436R7,3CQ62436RH, 3CQ62436RC,3CQ62436RF 3CQ62436RR,3CQ62436RN, 3CQ62436R7,3CQ62436RQ 3CQ62436RR,3CQ62436RS, 3CQ62436R7,3CQ62436RV 3CQ62436RW,3CQ62436RS, 3CQ62436R7,3CQ62436RV 3CQ62436RW,3CQ62436RS, 3CQ62436R7,3CQ62436R0 3CQ62436S1,3CQ62436RS, 3CQ62436S7,3CQ62436S0 3CQ62436S1,3CQ62436SD, 3CQ62436S7,3CQ62436S8 3CQ62436SP,3CQ62436SJ, 3CQ62436SS,3CQ62436SN 3CQ62436SP,3CQ62436SQ, 3CQ62436SS,3CQ62436SN 3CQ62437GJ,3CQ62437GL, 3CQ62437GV,3CQ62437HF 3CQ62437HL,3CQ62437HR, 3CQ62437HS,3CQ62437HF 3CQ62437HQ,3CQ62437HR, 3CQ62437HS,3CQ62437HF 3CQ62437HQ,3CQ62437HR, 3CQ62437HS,3CQ62437HF 3CQ62437DJ,3CQ62437HS, 3CQ62437HS,3CQ62437HF 3CQ62437DJ,3CQ62437HS, 3CQ62437HS,3CQ62437HS 3CQ62437DJ,3CQ62437HS, 3CQ62437HS,3CQ62437HS			
360	0200	Y5G78PA HP 280G2 MT i36100 500G 4G 8 PC OPTION ACJ	100 EA	20,400.00	2,040,000.00
		India - English localization F2FG Bundle ID :			
Diana	a and invoi	ice copy or reference invoice no:	and remit		Continued



6

### TAX INVOICE CUM DELIVERY CHALLAN Г

412				CE CUM DELI	Date/T		Number	Page
gistered Salarpu	ackard India d Office) uria Arena		d [	Order Date	02.08.2016 /	Pur	J9KA507453	
NGAL DIA N#AA	Hosur Main ORE 560030 ACC9862F S	T#AAACC98		22.07.2016 Region Cod		P	O/HIT/00225/16-1	1
D- DH Hide eejay (	L Supply Ch	) INDIA SA <sub>lain</sub> India Pv	LES PVT. LTD. t Ltd,	Consign to: L/C # : Flight/Vesse	HERITAGE		OF TECHNOLOC	ξΥ
VOICE T ERITAC 4,MAD	GE INSTITU DHURDAHA	TE OF TEC , CHOWBAC	GA ROAD	994, MADHU	INSTITUTE O IRDAHA, CHC JR -700107 WES	WBAGA ROA	DGY AD	
	E DIRECT . DARI, MAN		RIES TO		en			
BHANI	DARI, MAN	01					Terms of Pa NET 30 I	~
			Delivery Note Nu	imber	Customer No	)	HP Order No	Ship by
	Carrier Name DHL ENTS		Refer Below		J90082597		J9K678967360	02.08.20
OMMI shipme Kutty@	DHL ENTS op9748686373		Refer Below		J90082597 Quanti	ty U	J9K678967360 Init Price	Amount
OMMI shipme	DHL ENTS ent to move v	ECLIPS Contract MIT	Refer Below ton: Principal:033-24430454/: Description E No: 94023796 no:	56/57, R.Raman		ty U		Amount
OMMI shipme Kutty@	DHL ENTS op9748686373	ECLIPS Contract MIT VAT SGH630 SGH630 SGH630 SGH630 SGH630 SGH630 SGH630 SGH630 SGH630 SGH630 SGH630 SGH630 SGH630	Refer Below Ion: Principal:033-24430454/: Description E No: 94023796 no: QQ5Z,SGH630QQ32, SGH6 QQ35,SGH630QQ38, SGH6 QQ39,SGH630QQ3F, SGH6 QQ31,SGH630QQ3F, SGH6 QQ3N,SGH630QQ3F, SGH6 QQ3N,SGH630QQ3F, SGH6 QQ3W,SGH630QQ3S, SGH6 QQ3W,SGH630QQ3X, SGH6 QQ3W,SGH630QQ3V, SGH6 QQ3W,SGH630QX SGH6	56/57, R.Raman 5.00 % 30QQ33,SGH630QQ3 30QQ37,SGH630QQ3 30QQ3C,SGH630QQ 30QQ3C,SGH630QQ 30QQ3L,SGH630QQ 30QQ3L,SGH630QQ 630QQ3Y,SGH630QQ 630QQ3Y,SGH630QQ 630QQ3Y,SGH630QQ	Quanti 34 88 2S 23H 3M 23Q 3V Q3Z 42 46	ty U		Amount
OMMI shipme Kutty@	DHL ENTS op9748686373	with declarar ECLIPS Contract MIT VAT SGH630 SGH630 SGH630 SGH630 SGH630 SGH630 SGH630 SGH630 SGH630 SGH633 SGH634 SGH634 SGH636	Refer Below ion: Principal:033-24430454/: Description E No: 94023796 no: QQ5Z,SGH630QQ32, SGH6 QQ35,SGH630QQ36, SGH63 QQ39,SGH630QQ3F, SGH6 QQ31,SGH630QQ3F, SGH6 QQ31,SGH630QQ3F, SGH6 QQ31,SGH630QQ3F, SGH6 QQ38,SGH630QQ3F, SGH6 QQ38,SGH630QQ38, SGH6 QQ38,SG	56/57, R.Raman 5.00 % 30QQ33,SGH630QQ3 30QQ37,SGH630QQ3 30QQ37,SGH630QQ3 30QQ3C,SGH630QQ3 30QQ3C,SGH630QQ 30QQ3C,SGH630QQ 30QQ3T,SGH630QQ 30QQ47,SGH630QQ 30QQ45,SGH630QQ 30QQ45,SGH630QQ 30QQ49,SGH630QQ 630QQ4N,SGH630QQ 630QQ4N,SGH630QQ 630QQ4N,SGH630QQ 630QQ4N,SGH630QQ 630QQ4N,SGH630QQ 630QQ4N,SGH630QQ 630QQ57,SGH630QQ 630QQ57,SGH630QQ 630QQ55,SGH630QQ 630QQ55,SGH630QQ 630QQ55,SGH630QQ 630QQ55,SGH630QQ	Quanti Quanti 24 28 23 23 23 23 23 23 23 242 46 48 Q4F 248 Q4F 248 Q4F 248 Q4F 248 Q4S0 54 55 25C Q5H 25M Q5Q	ty U		02.08.20 Amount 102,000

VAT Input Credit is available only on this invoice

lewlett Packard India Sales Pvt Ltd			Date/Time 02.08.2016 / 22:51:	Number 57 J9KA507453	Page 4 of 5
Registered Office) 4 Salarpuria Arena Adugodi Hosur Main Road BANGALORE 560030 NDIA PAN#AAACC9862F ST#AAACC986	2FST002	Order Date 22.07.2016		Purchase Order Number PO/HIT/00225/16-17	
HEWLETT-PACKARD INDIA SALI C/O- DHL Supply Chain India Pvt 17, Hide Road, Apeejay Compound KOLKATTA 700088	ES PVT. LTD. Ltd,	Region Co Consign to L/C # : Flight/Vess Freight Te	: HERITAGE INSTIT	TUTE OF TECHNOLOGY	
CST#19200150222 TIN 19200150028		SHIP TO:	INSTITUTE OF TECH	NOLOGY	
NVOICE TO: HERITAGE INSTITUTE OF TECH 994,MADHURDAHA, CHOWBAGA ANANDAPUR West Bengal -700107 WEST BENG INDIA	ROAD	994,MADHI ANANDAPI	URDAHA, CHOWBAG.	A ROAD	
HERITAGE INSTITUTE OF TECH 994,MADHURDAHA, CHOWBAGA ANANDAPUR West Bengal -700107 WEST BENG	GAL	994,MADHU ANANDAPU West Benga	URDAHA, CHOWBAG. UR	A ROAD	
HERITAGE INSTITUTE OF TECH 994,MADHURDAHA, CHOWBAGA ANANDAPUR West Bengal -700107 WEST BENG INDIA	GAL	994,MADHU ANANDAPU West Benga	URDAHA, CHOWBAG. UR	A ROAD	
HERITAGE INSTITUTE OF TECH 994,MADHURDAHA, CHOWBAGA ANANDAPUR West Bengal -700107 WEST BENG INDIA PLEASE DIRECT ALL INQUIRIN	GAL	994,MADH ANANDAP West Benga INDIA	URDAHA, CHOWBAG. UR	A ROAD GAL Terms of Paym	

Sect.	Item#	Description	Quantity	Unit Price	
		SGH630QQ5W,SGH630QQ5X, SGH630QQ5Y,SGH630QQ31			
		Subtotal VAT 5.00 %			2,790,000.00 139,500.00
					2,929,500.00
		TOTAL : INR TWO MILLION NINE HUNDRED TWENTY-NINE THO	USAND FIVE	HUNDRED AND ZERC	) PAISE
		NOTE -Interest @ 24% per annum will be levied if paid beyon			
		Delivery Note Numbers are as follows : 0029304981 0029312744			
		Shipment Reference are as follows : KBMA44120157 KEMT29304981			
		shipment to move with declararion: Principal:033-2			
		pice copy or reference invoice no:	and remit		Continued

VAT Input Credit is available only on this involce	VAT	Input	Credit	is	available	only	on	this	invoice
--	-----	-------	--------	----	-----------	------	----	------	---------

(hp		TAX INVOICE CU	M DELIVERY	CHALLAN	_,	
	ndia Sales Pvt Ltd	t.		Date/Time 2016 / 22:51:57	Number J9KA507453	Page 5 of 5
(Registered Office) 24 Salarpuria Aren Adugodi Hosur M BANGALORE 56( INDIA BAN#AAACCOSS	ia ain Road	22.	der Date .07.2016		Purchase Order Numbe PO/HIT/00225/16-17	r
HEWLETT-PACK C/O- DHL Supply 47, Hide Road, Apeejay Compoun KOLKATTA 7000 CST#19200150222 TIN 1 INVOICE TO: HERITAGE INST 994,MADHURDA ANANDAPUR	ARD INDIA SALES PV Chain India Pvt Ltd, d 88	T. LTD. R C L F F GY HH D 99 AN W	Region Code Consign to: HERI J/C # : Tight/Vessel No. Treight Terms CFI IP TO: ERITAGE INSTITU 4,MADHURDAHA, NANDAPUR est Bengal -700107 DIA	R kolkata TE OF TECHNO CHOWBAGA I	ROAD	
PLEASE DIREC BHANDARI, M	T ALL INQUIRIES TO ANOJ				Terms of Payme NET 30 Days	
Carrier Na	me	Delivery Note Number	Custom	er No	HP Order No	Ship by Dat
DHL		Refer Below	J900825	597	J9K678967360	02.08.2016
shipment to move Kutty@974868637		ipal:033-24430454/56/57, R.Ra	man			
Sect. Item#	D	escription	Q	uantity	Unit Price	Amount
	FOR HEWLETT-	AUTHORISED SIGNATORY		-		
			7450		TATT	2 000 000 00
Please send inve	bice copy or reference i	I certify that the statements conclusion	and the second se	true and correct	INR	2,929,500.00

1									
			TAX INVOICE (	CUM DELI	Date/Ti	me	Number	Page	
	Packard India ed Office)	Sales Pvt Ltd		ļ	02.08.2016 /	22:51:57	J9KA50745	53 1 of	3
24 Salar Adugodi BANGAI INDIA	puria Arena Hosur Main LORE 56003		4.K.)	Order Date 22.07.2016			rchase Order N PO/HIT/00225/		
HEWLE C/O- DH 47, Hide Apeejay KOLKA CST#19200 INVOICE HERITA 994,MA ANAND West Be INDIA	TT-PACKAR HL Supply C compound TTA 700088 150222 TIN 1920 TO: .GE INSTITU DHURDAHA APUR .ngal -700107	D INDIA SALES PVT. hain India Pvt Ltd,	341	ship to: HERITAGE 1 994,MADHU ANANDAPU	HERITAGE I No. ms CFR kolka NSTITUTE OF RDAHA, CHOV	ta TECHNOLO VBAGA ROA		LOGY	
BHAN	DARI, MAN	Ol			Γ	,		f Payment 0 Days	
					Ļ		NET 5		
	Carrier Nam	e	Delivery Note Number		Customer No		HP Order N	o Ship	by I
	DHL		Refer Below		J90082597		J9K67896736	50 02.08	.2016
Kutty@	ent to move y		al:033-24430454/56/57, 2	R.Raman	Quantity	. II	nit Price	Amount	
Sect.	Item#	Des	enpuon		Quantity				
360	0100	V5E94AA #ACJ HP V194 18.5-IN OPTION ACI	MNT INDIA		150 E	A	5,000.00	750,	000.

Sect.	Item#	Description		Quantity	Unit Price	Amount
360	0100	V5E94AA #ACJ HP V194 18.5-IN MNT INDIA OPTION ACJ ACJ-India - English localizati X6F1 Bundle ID : ECLIPSE No: 94023796 Contract no:		150 EA	5,000.00	750,000.00
		MIT CLOSED VAT	5.00 %			37,500.00
360	0200	Y5G78PA HP 280G2 MT i36100 500G 4C OPTION ACJ India - English localization F2FG Bundle ID : ECLIPSE No: 94023796 Contract no: MIT	3 8 PC	100 EA	20,400.00	2,040,000.00
		VAT	5.00 %			102,000.00
		Subtotal VAT	5.00 %			2,790,000.00 139,500.00
Pleas	e send invo	ice copy or reference invoice no:		and remit		Continued
		I certify t	hat the statements contained ir HP INDIA	this invoice are true and c COPY	orrect	
VAT	Input C	Credit is NOT available on th				
		1507-1	00 / 900	7		

Hewlett Packard India Sales Pvt L Registered Office)	rd		Date/Time 02.08.2016 / 22:51:5	Number 7 J9KA507453	Page 2 of 3
24 Salarpuria Arena Adugodi Hosur Main Road BANGALORE 560030 NDIA PAN#AAACC9862F ST#AAACC98	362FST002	Order Date 22.07.2016		Purchase Order Number PO/HIT/00225/16-17	
HEWLETT-PACKARD INDIA SA C/O- DHL Supply Chain India Pv 47, Hide Road, Apeejay Compound KOLKATTA 700088		Region Code Consign to: L/C # : Flight/Vessel Freight Term	HERITAGE INSTIT	UTE OF TECHNOLOGY	
CST#19200150222 TIN 19200150028 INVOICE TO: HERITAGE INSTITUTE OF TEC 994,MADHURDAHA, CHOWBAC ANANDAPUR West Bengal -700107 WEST BEI INDIA	GA ROAD	994, MADHUH ANANDAPUH	NSTITUTE OF TECH RDAHA, CHOWBAGA R 700107 WEST BENG	ROAD	
PLEASE DIRECT ALL INQUIR	RIES TO	2019			
PLEASE DIRECT ALL INQUI BHANDARI, MANOJ	RIES TO			Terms of Payment NET 30 Days	

Sect.	Item#	Description	Quantity	Unit Price	Amount
		TOTAL : INR TWO MILLION NINE HUNDRED TWENTY-NINE T NOTE -Interest @ 24% per annum will be levied if paid be			2,929,500.0 RO PAISE
		Delivery Note Numbers are as follows : 0029304981 0029312744 Shipment Reference are as follows : KBMA44120157 KEMT29304981			
		shipment to move with declararion: Principal:033-2 FOR HEWLETT-PACKARD PNDIA SALES PVT LTD			
Place		AUTHORISED SIGNATORY	and remit		Continued

			1-1-	· an Pin ·	
	TAX INVOICE	CUM DELIV	ERY CHALLA	N	1.
		Г	Date/Time	Number	Page
lewlett Packard India Sales Pvi	t Ltd		02.08.2016 / 22:5		3 of 3
Registered Office) 4 Salarpuria Arena	1.1	L L L			
dugodi Hosur Main Road		Order Date	1411	Purchase Order Numb	ber
ANGALORE 560030 NDIA		22.07.2016	1.2-2	PO/HIT/00225/16-17	7
AN#AAACC9862F ST#AAAC	C9862FST002				
EWLETT-PACKARD INDIA	SALES PVT. LTD.	Region Code			
7, Hide Road,	Pvt Ltd,	Consign to: L/C # :	HERITAGE INST	ITUTE OF TECHNOLOG	Y
peejay Compound		Flight/Vessel	No.		
OLKATTA 700088	2/28/16	Freight Tern	is CFR kolkata		
ST#19200150222 TIN 19200150028					
VOICE TO: IERITAGE INSTITUTE OF TI	ECHNOLOGY	SHIP TO: HERITAGE IN	STITUTE OF TEC	HNOLOGY	
94, MADHURDAHA, CHOWB.	AGA ROAD	994, MADHUR	DAHA, CHOWBAC		
NANDAPUR		ANANDAPUR	700107 WEST BEN	IGAI	
lest Bengal -700107 WEST B	SENGAL				
Vest Bengal -700107 WEST E NDIA	BENGAL	INDIA			
	SENGAL				
NDIA					
NDIA PLEASE DIRECT ALL INQU					
					ment
NDIA PLEASE DIRECT ALL INQU				Terms of Pay NET 30 Da	
PLEASE DIRECT ALL INQU				Terms of Pay:	
NDIA PLEASE DIRECT ALL INQU		INDIA	Customer No	Terms of Pay:	

Sect.	Item#	Description		Quantity	Unit Price	Amount
	R. A.					
Please	e send invoice cop	by or reference invoice no:	J9KA507453	and remit	INR	2,929,500.0

	TAX INVOICE		
<ul> <li>HP India Sales Private Ltd.</li> <li>(Registered Office)</li> <li>24 Salarpuria Arena</li> <li>Adugodi Hosur Main Road</li> <li>BANGALORE 560030</li> <li>INDIA</li> <li>PAN#AAACC9862F</li> <li>HP India Sales Private Limited</li> <li>C/O DHL Supply Chain India Pvt Ltd.</li> <li>47, Hide Road,</li> <li>Apeejay Compound, KOLKATA</li> <li>700088</li> <li>INDIA</li> <li>GST NO: 19AAACC9862F1ZF</li> <li>Sold To:</li> <li>HERITAGE INSTITUTE OF TECHNOLOGY</li> <li>94, Madhurdaha, Chowbaga Road,</li> <li>Anamiapur.</li> <li>West Bengal KOLKATA-700107 WEST BENGAL 19</li> <li>INDIA</li> <li>GST NO: Not Available -</li> <li>Place of Supply: WEST BENGAL</li> </ul>	Date/Time 06.10.2017 / 19 0rder Date 04.09.2017 Region Code Consign to: HERITAGE IN L/C # : Flight/Vessel No. Freight Terms CFR KOLKA SHIP TO: HERITAGE INSTITUTE OF T 994, Madhurdaha, Chowbaga F Anandapur, West Bengal KOLKATA-70010 INDIA GST NO: Not Available -	9:47:32 J9PWA03711 Purchase Order Number PO/HIT/00187/17-18 INSTITUTE OF TECHNOLOGY ATA TECHNOLOGY Road,	Page 1 of 6
PLEASE DIRECT ALL INQUIRIES TO DHALL, KARAN		Terms of Paym NET 30 Day	
Carrier Name Delivery Note Schenker Singa Refer Below	Number Customer No J90082597	HP Order No J9K629817377	Ship by Date 17.09.2017

COMMENTS R.Raman Kutty Phone: 033 2443 0867 Cell: 9748686373, E.Mail ID: purchase@heritageit.edu

Sect.	Item#	Description			Quantity	Unit Price	Amount
377	0100	Bundle 99564003			70 EA		
377	0100	P3B71AV HP 285 Pro G2 MT consisting of: HTS: 84715000 RMN: SHNGC-F002-MT			70 EA	19,625.00	1,373,750.00
		K5B08AV Parallel Port Adapter	(QTY :	1)			
		P3A76AV 1TB 7200 RPM SATA 6G 3.5 HDD	(QTY :	1)			
		J7X89AV No Included Media Card Reader	(QTY :	1)			
		P2N66AV 8GB DDR3L-1600 DIMM (1x8GB) RA	(QTY : AM	1)			
		N6N10AV HP USB Hardened Mouse	(QTY :	1)			
	. Sealer and the seal	P3A81AV No Included Slim MT ODD	(QTY :	1)			
Plea	se send invo	Dice copy or reference invoice no:	1.1		and remit		Continued

TAX INVOICE Number Date/Time Page Sales Private Ltd. 06.10.2017 / 19:47:32 J9PWA03711 2 of 6 ered Office) arpuria Arena Order Date Purchase Order Number odi Hosur Main Road NGALORE 560030 04.09.2017 PO/HIT/00187/17-18 .DIA AN#AAACC9862F HP India Sales Private Limited Region Code Consign to: HERITAGE INSTITUTE OF TECHNOLOGY C/O DHL Supply Chain India Pvt Ltd. 47, Hide Road, L/C # : Flight/Vessel No. Apeejay Compound, KOLKATA Freight Terms CFR KOLKATA 700088 INDIA GST NO: 19AAACC9862F1ZF SOLD TO: SHIP TO: HERITAGE INSTITUTE OF TECHNOLOGY HERITAGE INSTITUTE OF TECHNOLOGY 994, Madhurdaha, Chowbaga Road, 994, Madhurdaha, Chowbaga Road, Anandapur, Anandapur, West Bengal KOLKATA-700107 WEST BENGAL 19 West Bengal KOLKATA-700107 WEST BENGAL 19 INDIA INDIA GST NO: Not Available -GST NO: Not Available -Place of Supply: WEST BENGAL PLEASE DIRECT ALL INQUIRIES TO DHALL, KARAN

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Schenker Sines	Refer Below	J90082597	J9K629817377	17.09.2017

Terms of Payment NET 30 Days

COMMENTS

R.Raman Kutty Phone: 033 2443 0867

Cell: 9748686373, E.Mail ID: purchase@heritageit.edu

Sect.	Item#	Description			Quantity	Unit Price	Amount
	•	P2N94AV Single Unit (MT) Packaging	(QTY :	1)			
		L3K74AV AMD A8 PRO-7600B 3.1G 4M 65W	(QTY : APU	1)	1.2		
		P3B80AV HP 285 Pro G2 MT Country Kit OPTION ACJ India - English localization	(QTY :	1)	,	-	
		L4J84AV HP PS/2 Business Slim Keyboard OPTION ACJ India - English localization	(QTY :	1)			
		P3F52AV FreeDOS 2.0 OPTION AB4 Singapore - English localization	(QTY :	1)			
		P3B84AV 3/3/3 MT Warranty OPTION AB4 Singapore - English localization	(QTY :	1)			
Please	send invoid	ce copy or reference invoice no:		yes al any	and remit		Continue

TAX INVOICE Date/Time Number Page a Sales Private Ltd. 06.10.2017 / 19:47:32 J9PWA03711 3 of 6 ered Office) Jarpuria Arena godi Hosur Main Road Order Date Purchase Order Number NGALORE 560030 04.09.2017 PO/HIT/00187/17-18 **DIA** ?AN#AAACC9862F HP India Sales Private Limited Region Code C/O DHL Supply Chain India Pvt Ltd. HERITAGE INSTITUTE OF TECHNOLOGY Consign to: 47, Hide Road, L/C # : Apeejay Compound, KOLKATA Flight/Vessel No. 700088 Freight Terms CFR KOLKATA INDIA GST NO: 19AAACC9862F1ZF SOLD TO: SHIP TO: HERITAGE INSTITUTE OF TECHNOLOGY HERITAGE INSTITUTE OF TECHNOLOGY 994, Madhurdaha, Chowbaga Road, 994, Madhurdaha, Chowbaga Road, Anandapur, Anandapur, West Bengal KOLKATA-700107 WEST BENGAL 19 West Bengal KOLKATA-700107 ·WEST BENGAL 19 INDIA INDIA GST NO: Not Available -Place of Supply: WEST BENGAL GST NO: Not Available -PLEASE DIRECT ALL INQUIRIES TO DHALL, KARAN Terms of Payment NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Chin hu Date
			III Oldel NO	Ship by Date
Schenker Singa	Refer Below	J90082597	J9K629817377	17.09.2017

COMMENTS

R.Raman Kutty Phone: 033 2443 0867 Cell: 9748686373, E.Mail ID: purchase@heritageit.edu

1							
	TA	AX INVOIO	CE				
Sales Private Ltd. red Office) arpuria Arena odi Hosur Main Road NGALORE 560030 DIA AN#AAACC9862F		Order Date 04.09.2017	Date/Time 06.10.2017 / 19:47	Pur	Number J9PWA03711 Chase Order Number D/HIT/00187/17-18	Page 4 of 6	
HP India Sales Private Limited C/O DHL Supply Chain India Pvt Ltd. 47, Hide Road, Apeejay Compound,KOLKATA 700088 INDIA		Region Code Consign to: L/C # : Flight/Vessel Freight Terr	HERITAGE INST		DF TECHNOLOGY		
GST-NO: 19AAACC9862F1ZF SOLD TO: HERITAGE INSTITUTE OF TECHNOI 994, Madhurdaha, Chowbaga Road, Anandapur, West Bengal KOLKATA-700107 WEST INDIA GST NO: Not Available - Place of Supply: WEST BENGAL	LOGY BENGAL 19	SHIP TO: HERITAGE INSTITUTE OF TECHNOLOGY 994, Madhurdaha, Chowbaga Road, Anandapur, West Bengal KOLKATA-700107 WEST BENGAL 19 INDIA GST NO: Not Available -					
PLEASE DIRECT ALL INQUIRIES T	.0	Nº.	124	10	N. Constant		
DHALL, KARAN							
					Terms of Payme NET 30 Days		
Certier Name	Delivery Note Number		Customer No		HP Order No	Ship by Da	
Schenker Soga	Refer Below		190082597		J9K629817377	17.09.2017	

COMMENTS R.Raman Kutty Phone: 033 2443 0867 Cell: 9748686373, E.Mail ID: purchase@heritageit.edu

Sect.	Item#	Description	Quantity	Unit Price	Amount
377	1500	V5E94AA HP V194 18.5-IN Monitor HTS: 85285200 RMN: HSTND-5041-F OPTION ACJ India - English localization Bundle ID : 99564003 ECLIPSE No: 40700907 Contract no:	70 EA	4,845.00	339,150.00
		SGST         9.00 %           CGST         9.00 %		Complex Co	30,523.50 30,523.50
		SGH737R0F1,SGH737R0F2, SGH737R0F3,SGH737R0F4 SGH737R0F5,SGH737R0F6, SGH737R0F7,SGH737R0F8 SGH737R0F9,SGH737R0FB, SGH737R0DR,SGH737R0FC SGH737R0FD,SGH737R0FF, SGH737R0FG,SGH737R0FH SGH737R0FJ,SGH737R0FK, SGH737R0FL,SGH737R0FM SGH737R0FN,SGH737R0DS, SGH737R0FP,SGH737R0FQ SGH737R0FR,SGH737R0FS, SGH737R0FT,SGH737R0FV			
		SGH737R0FX,SGH737R0FX,SGH737R0FY,SGH737R0FV SGH737R0FW,SGH737R0FX,SGH737R0FY,SGH737R0FZ SGH737R0DT,SGH737R0G0,SGH737R0G1,SGH737R0G2 SGH737R0G3,SGH737R0G4,SGH737R0G5,SGH737R0G6 SGH737R0G7,SGH737R0G8,SGH737R0G9,SGH737R0GF			
Di		SGH737R0GG,SGH737R0GH, SGH737R0GJ,SGH737R0GK SGH737R0GL,SGH737R0GM, SGH737R0DW,SGH737R0GN SGH737R0GP,SGH737R0GQ, SGH737R0GR,SGH737R0GS			-
Please	send invoid	ce copy or reference invoice no:	and remit		Continued

TAX INVOICE Date/Time Sales Private Ltd. Number Page 06.10.2017 / 19:47:32 red Office) J9PWA03711 5 of 6 arpuria Arena ,odi<sup>5</sup> Hosur Main Road Order Date Purchase Order Number NGALORE 560030 DIA 04.09.2017 PO/HIT/00187/17-18 AN#AAACC9862F HP India Sales Private Limited C/O DHL Supply Chain India Pvt Ltd. Region Code Consign to: HERITAGE INSTITUTE OF TECHNOLOGY 47, Hide Road, L/C # : Apeejay Compound, KOLKATA Flight/Vessel No. 700088 Freight Terms CFR KOLKATA INDIA GST NO: 19AAACC9862F1ZF SOLD TO: HERITAGE INSTITUTE OF TECHNOLOGY SHIP TO: HERITAGE INSTITUTE OF TECHNOLOGY 994, Madhurdaha, Chowbaga Road, 994, Madhurdaha, Chowbaga Road, Anandapur, Anandapur, West Bengal KOLKATA-700107 WEST BENGAL 19 West Bengal KOLKATA-700107 WEST BENGAL 19 INDIA GST NO: Not Available -INDIA GST NO: Not Available -Place of Supply: WEST BENGAL

PLEASE DIRECT ALL INQUI DHALL, KARAN	IRIES TO		1000	
			Terms of Payme NET 30 Days	
Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Sichenker Singa OMMENTS	Refer Below	J90082597	J9K629817377	17.09.2017

R.Raman Kutty Phone: 033 2443 0867 Cell: 9748686373, E.Mail ID: purchase@heritageit.edu

Description	Quantity	Unit Price	Amount
SGH737R0GT,SGH737R0GV, SGH737R0GW,SGH737R0GX SGH737R0GY,SGH737R0DX, SGH737R0GZ,SGH737R0DY SGH737R0DZ,SGH737R0F0			
SubtotalCGST9.00 %SGST9.00 %			1,712,900.0 154,161.0 154,161.0
INR TWO MILLION TWENTY-ONE THOUSAND TWO HUI	NDRED TWENT	Y-TWO AND ZERO PAI	2,021,222.00 ISE
Delivery Note Numbers are as follows :			
0032012956			
Shipment Reference are as follows : KBTA45157591			
Shipment Reference are as follows : KBTA45157591 R.Raman Kutty Phone: 033 2443 0867 Cell: 9748686373, E.Mail ID: purchase@heritageit.e			
	SGH737R0GZ,SGH737R0GZ,SGH737R0DY         SGH737R0DZ,SGH737R0F0         Subtotal         CGST       9.00 %         SGST       9.00 %         TOTAL :       INR TWO MILLION TWENTY-ONE THOUSAND TWO HULL         NOTE -Interest @ 24% per annum will be levied if paid beyo         Delivery Note Numbers are as follows :         0031991586	SGH737R0DZ,SGH737R0DX, SGH737R0GZ,SGH737R0DY         SGH737R0DZ,SGH737R0F0         Subtotal         CGST       9.00 %         SGST       9.00 %         TOTAL :       NR TWO MILLION TWENTY-ONE THOUSAND TWO HUNDRED TWENT         NOTE -Interest @ 24% per annum will be levied if paid beyond the due date.         Delivery Note Numbers are as follows :         0031991586	SGH157R0DZ,SGH737R0DX, SGH737R0GZ,SGH737R0DY         SGH737R0DZ,SGH737R0F0         Subtotal         CGST       9.00 %         SGST       9.00 %         TOTAL :       NR TWO MILLION TWENTY-ONE THOUSAND TWO HUNDRED TWENTY-TWO AND ZERO PAI         NOTE -Interest @ 24% per annum will be levied if paid beyond the due date.         Delivery Note Numbers are as follows :         0031991586

ued

	TAX INVOIC	E		
A Sales Private Ltd. ered Office)		Date/Time 06.10.2017 / 19:47:32	Number J9PWA03711	Page 6 of 6
Jarpuria Arena Jodi, Hosur Main Road NGALORE 560030 DIA JAN#AAACC9862F	Order Date 04.09.2017		urchase Order Number PO/HIT/00187/17-18	1-601 V
HP India Sales Private Limited C/O DHL Supply Chain India Pvt Ltd. 47, Hide Road, Apeejay Compound,KOLKATA 700088 INDIA GST NO: 19AAACC9862F1ZF sold To: HERITAGE INSTITUTE OF TECHNOLOGY 994, Madhurdaha, Chowbaga Road, Anandapur, West Bengal KOLKATA-700107 WEST BENGAL 19 INDIA GST NO: Not Available - Place of Supply: WEST BENGAL	L/C # : Flight/Vessel Freight Term SHIP TO: HERITAGE IN 994, Madhurda Anandapur,	HERITAGE INSTITUTE No. as CFR KOLKATA NSTITUTE OF TECHNOLO aha, Chowbaga Road, KOLKATA-700107 WEST	OGY	
PLEASE DIRECT ALL INQUIRIES TO DHALL, KARAN			and the second	
			Terms of Paymer	nt

			Terms of Paymer NET 30 Days	IE
Center Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Schenker Singa	Refer Below	J90082597	J9K629817377	17.09.2017

í

COMMENTS R.Raman Kutty Phone: 033 2443 0867 Cell: 9748686373, E.Mail ID: purchase@heritageit.edu

Sect.	Item#	Description		Quantity	Unit Price	Amount
		FOR HP INDIA SALES PRIVAT	TE LIMITED / SIGNATORY			
						100
						nstitute or
Please	send invoice	e copy or reference invoice no:	J9PWA03711	and remit		Rent States and States
		I certify tha	t the statements contained in this in CUSTOMER/ORIGIN/	avoice are true and corr AL	ect Dot	A IT

			TAX INVO	DICE			Page
-				14.0	Date/Time 09.2018 / 16:49:54	Number J9PWA12666	l of 6
ndia S	Sales Private Office)	Ltd.					
alarpu	ria Arena Iosur Main R	oad	Order Date			Purchase Order Number PO/HIT/00240/18-19	
IGALC	DRE 560030		27.08.2018		grade (Constituted) (Constituted) (Constituted)	PO/HI1/00240/18-19	
IA I#AAA	ACC9862F			2.1.			
India	Sales Private	Limited in India Pvt Ltd.	Region ( Consign	to: HE	ERITAGE INSTITU	JTE OF TECHNOLOGY	
Hide I	Road,		L/C # : Flight/V	essel No.			
088	Compound,KC	JEKA I A	Freight	Terms (	CFR Kolkata		
DIA - F NO:	19AAACC9	862F1ZF	SHIP TO:				
D TO: RITAG	E INSTITU	TE OF TECHNOLOGY	HERITAC	GE INST	ITUTE OF TECHI CHOWBAGA RO	NOLOGY AD.	
Mad	hurdaha, CH	OWBAGA ROAD, 4 TOWNSHIP	P.O: EA	ST KOLK	CATA TOWNSHIP		
ANDA	APUR.	WEST BENGAL 19	ANAND/ KOLKAT	APUR, A -70010	07 WEST BENG	AL 19	
DIA	: DECLARA		INDIA GST NO	: DECLA	ARATION		
ce of	Supply: WES	T BENGAL					
TEAS	E DIRECT	ALL INQUIRIES TO					
	AT, NEHA				<b></b>		
in i di						Terms of Payn NET 30 Day	
						NET 50 BL	
							Chin h
	Carrier Name	Delivery Note Num	ıber		istomer No	HP Order No	Ship by 05.09.2
18							
OMME R.Rami Phone:	an Kutty 033 662706	29		J99	0082597	J9K603574393	
OMME R.Rama Phone: Cell: 8	ENTS an Kutty 033 662706 3336932227 /	29 9748686373		134	Quantity	Unit Price	Amount
OMME R.Rami Phone:	ENTS an Kutty 033 662706	29		134			
OMME R.Rama Phone: Cell: 8	ENTS an Kutty 033 662706 3336932227 /	29 9748686373		134	Quantity	Unit Price	Amount
OMME R.Rama Phone: Cell: 8	ENTS an Kutty 033 662706 3336932227 /	29 9748686373		134			Amount
OMME R.Rama Phone: Cell: 8 Sect.	ENTS an Kutty 033 662706 3336932227 / Item#	29 9748686373 Description Bundle 70164869	(OTY :	1)	Quantity	Unit Price	Amount
OMME R.Rama Phone: Cell: 8 Sect.	ENTS an Kutty 033 662706 3336932227 / Item#	29 9748686373 Description Bundle 70164869 2SG94AV HP 285 G3 MT PC consisting of:	(QTY :		Quantity	Unit Price	Amount
OMME R.Rama Phone: Cell: 8 Sect.	ENTS an Kutty 033 662706 3336932227 / Item#	29 9748686373 Description Bundle 70164869 2SG94AV	(QTY :		Quantity	Unit Price	Amount
OMME R.Rama Phone: Cell: 8 Sect.	ENTS an Kutty 033 662706 3336932227 / Item#	29 9748686373 Description Bundle 70164869 2SG94AV HP 285 G3 MT PC consisting of: HSN: 84715000 RMN: TPC-W045-MT 2YU53AV #ACJ	(QTY : (QTY :		Quantity	Unit Price	Amount
OMME R.Rama Phone: Cell: 8 Sect.	ENTS an Kutty 033 662706 3336932227 / Item#	29 9748686373 Description Bundle 70164869 2SG94AV HP 285 G3 MT PC consisting of: HSN: 84715000 RMN: TPC-W045-MT 2YU53AV #ACJ CKIT HP 285 G4 India L10 INDIA OPTION ACJ		1)	Quantity	Unit Price	Amount
OMME R.Rama Phone: Cell: 8 Sect.	ENTS an Kutty 033 662706 3336932227 / Item#	29 9748686373 Description Bundle 70164869 2SG94AV HP 285 G3 MT PC consisting of: HSN: 84715000 RMN: TPC-W045-MT 2YU53AV #ACJ CKIT HP 285 G4 India L10 INDIA	(QTY :	1)	Quantity	Unit Price	Amount
OMME R.Rama Phone: Cell: 8 Sect.	ENTS an Kutty 033 662706 3336932227 / Item#	29 9748686373 Description Bundle 70164869 2SG94AV HP 285 G3 MT PC consisting of: HSN: 84715000 RMN: TPC-W045-MT 2YU53AV #ACJ CKIT HP 285 G4 India L10 INDIA OPTION ACJ ACJ-India - English localizati 2SG92AV		1)	Quantity	Unit Price	Amount
OMME R.Rama Phone: Cell: 8 Sect.	ENTS an Kutty 033 662706 3336932227 / Item#	29 9748686373 Description Bundle 70164869 2SG94AV HP 285 G3 MT PC consisting of: HSN: 84715000 RMN: TPC-W045-MT 2YU53AV #ACJ CKIT HP 285 G4 India L10 INDIA OPTION ACJ ACJ-India - English localizati 2SG92AV AMD 9600 7Gen PRO A8-4C	(QTY : (QTY :	1)	Quantity	Unit Price	Amount
OMME R.Rama Phone: Cell: 8 Sect.	ENTS an Kutty 033 662706 3336932227 / Item#	29 9748686373 Description Bundle 70164869 2SG94AV HP 285 G3 MT PC consisting of: HSN: 84715000 RMN: TPC-W045-MT 2YU53AV #ACJ CKIT HP 285 G4 India L10 INDIA OPTION ACJ ACJ-India - English localizati 2SG92AV AMD 9600 7Gen PRO A8-4C 2SH77AV #ACJ LOC FreeDOS 2.0 INDIA	(QTY :	1) 1)	Quantity	Unit Price	Amount
OMME R.Rama Phone: Cell: 8 Sect.	ENTS an Kutty 033 662706 3336932227 / Item#	29 9748686373 Description Bundle 70164869 2SG94AV HP 285 G3 MT PC consisting of: HSN: 84715000 RMN: TPC-W045-MT 2YU53AV #ACJ CKIT HP 285 G4 India L10 INDIA OPTION ACJ ACJ-India - English localizati 2SG92AV AMD 9600 7Gen PRO A8-4C 2SH77AV #ACJ	(QTY : (QTY :	1) 1)	Quantity	Unit Price	Amount
OMME R.Rama Phone: Cell: 8 Sect.	ENTS an Kutty 033 662706 3336932227 / Item#	29 9748686373 Description Bundle 70164869 2SG94AV HP 285 G3 MT PC consisting of: HSN: 84715000 RMN: TPC-W045-MT 2YU53AV #ACJ CKIT HP 285 G4 India L10 INDIA OPTION ACJ ACJ-India - English localizati 2SG92AV AMD 9600 7Gen PRO A8-4C 2SH77AV #ACJ LOC FreeDOS 2.0 INDIA OPTION ACJ ACJ-India - English localizati	(QTY : (QTY :	1) 1)	Quantity	Unit Price	Amount
OMME R.Rama Phone: Cell: 8 Sect.	ENTS an Kutty 033 662706 3336932227 / Item#	29 9748686373 Description Bundle 70164869 2SG94AV HP 285 G3 MT PC consisting of: HSN: 84715000 RMN: TPC-W045-MT 2YU53AV #ACJ CKIT HP 285 G4 India L10 INDIA OPTION ACJ ACJ-India - English localizati 2SG92AV AMD 9600 7Gen PRO A8-4C 2SH77AV #ACJ LOC FreeDOS 2.0 INDIA OPTION ACJ ACJ-India - English localizati 1JS02AV #ACJ KBDWD INDIA	(QTY : (QTY : (QTY :	1) 1) 1) 1)	Quantity	Unit Price	Amount
OMME R.Rama Phone: Cell: 8 Sect.	ENTS an Kutty 033 662706 3336932227 / Item#	29 9748686373 Description Bundle 70164869 2SG94AV HP 285 G3 MT PC consisting of: HSN: 84715000 RMN: TPC-W045-MT 2YU53AV #ACJ CKIT HP 285 G4 India L10 INDIA OPTION ACJ ACJ-India - English localizati 2SG92AV AMD 9600 7Gen PRO A8-4C 2SH77AV #ACJ LOC FreeDOS 2.0 INDIA OPTION ACJ ACJ-India - English localizati 1JS02AV #ACJ	(QTY : (QTY : (QTY :	1) 1) 1) 1)	Quantity	Unit Price	

			TAX INV	OICE			
	a Sales Priv	ate Ltd.		14	Date/Time .09.2018 / 16:4	Number 9:54 J9PWA12666	Page 5 2 of 6
4 Salar dugodi	red Office) rpuria Arena i Hosur Mai LORE 5600	n Road	Order Da 27.08.201			Purchase Order Nu PO/HIT/00240/18	
AN#A	ÅACC9862F						
/O DH 7, Hid peejay 00088 NDIA	e Road, Compound, D: 19AAAC	Chain India Pvt Ltd. KOLKATA	L/C # Flight/V	to: H		TUTE OF TECHNOL	DGY
ERITA 94, Ma .0: EA	AGE INSTIT adhurdaha, (	UTE OF TECHNOLOGY CHOWBAGA ROAD, TA TOWNSHIP	HERITA 994, Ma	lhurdaha, ST KOLK	ITUTE OF TEC CHOWBAGA (ATA TOWNSH	ROAD,	
OLKA NDIA ST NO	TA -700107 O: DECLAR	WEST BENGAL 19 ATION EST BENGAL	KOLKAT INDIA	A -70010	07 WEST BEN ARATION	GAL 19	
	SE DIRECT GAT, NEHA	ALL INQUIRIES TO					
						Terms of 1 NET 30	COM-CONTRACTORY
							ala ann an ann an an ann an ann an ann an
	Carrier Nar	ne Delivery Not	e Number	Cus	tomer No	HP Order No	Ship b
OMMI R.Ram Phone:	an Kutty 033 66270	529			082597	J9K603574393	
OMMI R.Ram Phone:	ENTS an Kutty 033 66270						
COMMI R.Ram Phone: Cell: 8	ENTS Ian Kutty : 033 66270 3336932227	529 / 9748686373			082597	J9K603574393	05.09.2
COMMI R.Ram Phone: Cell: 8	ENTS Ian Kutty : 033 66270 3336932227	529 / 9748686373 Description 2SH39AV	(QTY : 1	J900	082597	J9K603574393	05.09.2
COMMI R.Ram Phone: Cell: 8	ENTS Ian Kutty : 033 66270 3336932227	529 / 9748686373 Description 2SH39AV Single Unit (MT) EPE Packaging 2VY66AV	(QTY : I UDIMM NECC	)	082597	J9K603574393	05.09.1
COMMI R.Ram Phone: Cell: 8	ENTS Ian Kutty : 033 66270 3336932227	529 / 9748686373 Description 2SH39AV Single Unit (MT) EPE Packaging 2VY66AV RAM 8GB (1x8GB) DDR4 2666 2SH07AV	(QTY : 1 UDIMM NECC (QTY : 1	)	082597	J9K603574393	05.09.1
COMMI R.Ram Phone: Cell: 8	ENTS Ian Kutty : 033 66270 3336932227	529 / 9748686373 Description 2SH39AV Single Unit (MT) EPE Packaging 2VY66AV RAM 8GB (1x8GB) DDR4 2666 2SH07AV 1TB 7200 SATA-6G 3.5 2SH60AV	(QTY : 1 UDIMM NECC (QTY : 1 (QTY : 1	)	082597	J9K603574393	05.09.2
COMMI R.Ram Phone: Cell: 8	ENTS Ian Kutty : 033 66270 3336932227	529 / 9748686373 Description 2SH39AV Single Unit (MT) EPE Packaging 2VY66AV RAM 8GB (1x8GB) DDR4 2666 2SH07AV 1TB 7200 SATA-6G 3.5 2SH60AV MUS WD USB HD 2SH74AV #UUF WARR 3/3/3 MT A/P OPTION UUF	(QTY : 1 UDIMM NECC (QTY : 1 (QTY : 1 (QTY : 1	) ) )	082597	J9K603574393	05.09.2
COMMI R.Ram Phone: Cell: 8	ENTS Ian Kutty : 033 66270 3336932227	529 7 9748686373 Description 2SH39AV Single Unit (MT) EPE Packaging 2VY66AV RAM 8GB (1x8GB) DDR4 2666 2SH07AV 1TB 7200 SATA-6G 3.5 2SH60AV MUS WD USB HD 2SH74AV #UUF WARR 3/3/3 MT A/P OPTION UUF UUF-Asia Pacific-English Local 2SH12AV	(QTY : 1 UDIMM NECC (QTY : 1 (QTY : 1 (QTY : 1 (QTY : 1	) ) ) )	082597	J9K603574393	05.09.2
COMMI R.Ram Phone: Cell: 8	ENTS Ian Kutty : 033 66270 3336932227	529 / 9748686373 Description 2SH39AV Single Unit (MT) EPE Packaging 2VY66AV RAM 8GB (1x8GB) DDR4 2666 2SH07AV ITB 7200 SATA-6G 3.5 2SH60AV MUS WD USB HD 2SH74AV #UUF WARR 3/3/3 MT A/P OPTION UUF UUF-Asia Pacific-English Local 2SH12AV HP Desktop MT Chassis 2SH45AV	(QTY : 1 UDIMM NECC (QTY : 1 (QTY : 1 (QTY : 1 (QTY : 1 (QTY : 1 (QTY : 1	) ) ) ) )	082597	J9K603574393	05.09

I certify that the statements contained in this invoice are true and correct CUSTOMER/ORIGINAL

			TAX INVOID	E			
India Sales I				Date/Tir 14.09.2018 /		Number J9PWA 12666	Page 3 of 6
egistered Offic Salarpuria An lugodi Hosur NGALORE 5 DIA	ena Main Road 60030		Order Date 27.08.2018			urchase Order Number PO/HIT/00240/18-19	
O DHL Supp , Hide Road, beejay Compor 0088 DIA - ST NO: 19AA DID TO: ERITAGE INS 04, Madhurdah O: EAST KO NANDAPUR, OLKATA -700 NDIA ST NO: DEC	Private Limited y Chain India F Ind,KOLKATA ACC9862F1ZF STITUTE OF TI a, CHOWBAGA LKATA TOWN 0107 WEST BE LARATION	ECHNOLOGY A ROAD, Ship Engal 19	SHIP TO: HERITAGE I 994, Madhurd P.O: EAST F ANANDAPU KOLKATA - INDIA	HERITAGE No. ns CFR Kolka NSTITUTE OF laha, CHOWBA COLKATA TOV	ta TECHNOL GA ROAD /NSHIP		
	ECT ALL INQU			<u> </u>			
BHAGAT, NI	EHA					Terms of Paym NET 30 Day	
Carrier	Name	Delivery No	te Number	Customer No		HP Order No	Ship by
COMMENTS R.Raman Kutt		0034365735		J90082597		J9K603574393	
R.Raman Kutt Phone: 033 6	y			390062397		J9K003574393	
R.Raman Kutt Phone: 033 6	y 5270629 227 / 9748686			Quantity		Jnit Price	05.09.20 Amount
R.Raman Kutt Phone: 033 6 Cell: 8336932	y 5270629 227 / 9748686 2YU51 180W F2FG	373 Description AV ESTR SE No: 41547900	(QTY : 1) 9.00 % 9.00 %				
R.Raman Kutt Phone: 033 6 Cell: 8336932	y 5270629 227 / 9748686 227 / 9748686 227 / 9748686 227 / 9748686 227 / 9748686 227 / 9748686 227 / 9748686 ECLIP Contra SGST CGST SCG8: 8CG8CG8: 8CG8	Description AV ESTR SE No: 41547900 ct no: 359H82,8CG8359H84, 8C 359H83,8CG8359H70, 8C 359H83,8CG8359H70, 8C 359H57,8CG8359H70, 8C 359H57,8CG8359H78, 8C 359H58,8CG8359H78, 8C 359H58,8CG8359H71, 8C 359H6V,8CG8359H71, 8C 359H33,8CG8359H37, 8C 359H33,8CG8359H37, 8C 359H33,8CG8359H24, 8C 359H33,8CG8359H24, 8C 359H33,8CG8359H24, 8C 359H33,8CG8359H24, 8C 359H37,8CG8359H24, 8C 359H78,8CG8359H24, 8C 359H78,8CG8359H24, 8C 359H78,8CG8359H24, 8C 359H64,8CG8359H65, 88	9.00 % 9.00 % G8359H7K.8CG8359H7G G8359H7W,8CG8359H80 C68359H72,8CG8359H7N G8359H7L,8CG8359H7C G8359H7T,8CG8359H7Y C68359H7H,8CG8359H74 CG8359H7X,8CG8359H74 CG8359H6Y,8CG8359H74 CG8359H6Y,8CG8359H74 CG8359H2C,8CG8359H21 CG8359H2C,8CG8359H21 CG8359H22,8CG8359H36 CG8359H22,8CG8359H36 CG8359H22,8CG8359H36 CG8359H22,8CG8359H36	Quantity			Amount 425,520

Totolay Composition, ADEAATA     Flight/Vessel No.       Totolay Composition, ADEAATA     Flight/Vessel No.       Totola     ST. NO: 19AAACC9862F12F       Solu To.     FTEIght Terms CFR Kolka       PALE AST KOLKATA TOWNSHIP     SHIP TO:       ANANDAPUR,     HERITAGE INSTITUTE OF TECHNOLOGY       ANANDAPUR,     Control West BENGAL 19       INDIA     TOTO WEST BENGAL 19       INDIA     GST NO: DECLARATION       Place of Supply: WEST BENGAL     Delivery Note Number       COMMENTS     Raman Kuny       Phone: 033 66270629     Coll: 8336932227 / 9748686373       Sect.     Item#     Description       SCG8359H54, 8CG8359H52, 8CG8359H53, 8CG8359H54, 8CG8359H		
Adlagodi Hosur Main Road BANGALORE 560030 INDIA     Order Date 27.08.2018       PANZAAACC9862F     Region Code Coro DHL Supply Chain India Pve Ld. 47. Hide Road, Apeciay Compound,KOLKATA 700088     Region Code Consign to: HERITAGE L/C # : Flight/Vessel No. Freight Terms CFR Kolka GST NO: 19AAACC9862F12F Solar To.       Solar To.     BAGMALORS (INSTITUTE OF TECHNOLOGY 994, Madhurdaha, CHOWBAGA ROAD, P.O: EAST KOLKATA TOWNSHIP ANANDAPUR, KOLKATA -700107 WEST BENGAL 19 INDIA GST NO: DECLARATION Place of Supply: WEST BENGAL PLEASE DIRECT ALL INQUIRIES TO BHAGAT, NEHA     Shift To: HAGAT, NEHA       Carrier Name DHL Express     Delivery Note Number 0034365735     Customer No J90082597       COMMENTS R. Raman Kuny Phone: 033 66270629 Cell: 8336932227 / 9748686373     Quantity       Sect.     Item#     Description     Quantity       ScG8359H14, SCG8359H52, SCG8359H54, SCG8359H54, SCG8359H54, SCG8359H77, SCG8359H54, SCG8359H54, SCG8359H54, SCG8359H77, SCG8359H54, SCG8359H54, SCG8359H54, SCG8359H78, SCG8359H54, SCG8359H54, SCG8359H54, SCG8359H54, SCG8359H78, SCG8359H54, SCG8359H54, SCG8359H54, SCG8359H78, SCG8359H54, SCG8359H54, SCG8359H54, SCG8359H54, SCG8359H78, SCG8359H54,	16:49:54 J9PWA12	1 ugo
HP India Sales Private Limited     Region Code       C/D DHL Supply Chain India Pvt Ltd.     Consign to: HERITAGE       Apeciay Compound, KOLKATA     Consign to: HERITAGE       Apeciay Compound, KOLKATA     Freight Terms CFR Kolka       SOLD TO.     SHIP TO:       HERITAGE INSTITUTE OF TECHNOLOGY     HERITAGE INSTITUTE OF       994, Madhurdaha, CHOWBAGA ROAD,     PARADAR,       NANDAPUR,     ANANDAPUR,       ANANDAPUR,     CARAT TOWNSHIP       NOIA     ST NO: DECLARATION       Pace of Supply: WEST BENGAL     IP       NDIA     GST NO: DECLARATION       Place of Supply: WEST BENGAL     GST NO: DECLARATION       Place Stappidy: WEST BENGAL     GST NO: DECLARATION       Sect.     Item#     Description       Carrier Name     Customer No       DHL Express     0034365735       COMMENTS     Raman Kuty       R.RAMAN KUS     Poscription       RCG8359H14, &CG8359H57, &CCG8359H54, &CCG835	Purchase Order PO/HIT/00240	
BHAGAT, NEHA         Delivery Note Number         Customer No           DHL Express         0034365735         J90082597           COMMENTS         R.Raman Kutty         Phone: 003 66270629         J90082597           Cell: 8336932227 / 9748686373         9748686373         Quantity           Sect.         Item#         Description         Quantity           8CG8359H44, 8CG8359H5Z, 8CG8359H5N, 8CG8359H5N, 8CG8359H3G, 8CG8359H5Y, 8CG8359H5Y, 8CG8359H5Z, 8CG8359H5A, 8CG8359H3G, 8CG8359H3B, 8CG8359H5B, 8CG8359H	'ECHNOLOGY A ROAD, ISHIP	)LOGY
DHL Express         Delivery Note Number 0034365735         Customer No J90082597           COMMENTS R.Raman Kutty Phone: 033 66270629		
DHL Express         Delivery Note Number 0034365735         Customer No J90082597           COMMENTS R.Raman Kuty Phone: 033 66270629         Quantity         Quantity           Sect.         Item#         Description         Quantity           Sect.         Item#         Description         Quantity           8CG8359H44,8CG8359H52, 8CG8359H50, 8CG8359H50, 8CG8359H30, 8CG8359H71,8CG8359H52, 8CG8359H54,8CG8359H36, 8CG8359H17,8CG8359H52, 8CG8359H54,8CG8359H36, 8CG8359H64,8CG8359H52, 8CG8359H54,8CG8359H32, 8CG8359H64,8CG8359H50, 8CG8359H54,8CG8359H32, 8CG8359H63,8CG8359H50, 8CG8359H54,8CG8359H54, 8CG8359H58,8CG8359H50, 8CG8359H51,8CG8359H53, 8CG8359H58,8CG8359H50, 8CG8359H51,8CG8359H53, 8CG8359H56,8CC8359H50, 8CG8359H51,8CG8359H53, 8CG8359H56,8CC8359H50, 8CG8359H51,8CG8359H53, 8CG8359H58,8CG8359H50, 8CG8359H31,8CG8359H53, 8CG8359H58,8CG8359H50, 8CG8359H31,8CG8359H53, 8CG8359H58,8CG8359H50, 8CG8359H31,8CG8359H53, 8CG8359H58,8CG8359H50, 8CG8359H44,8CG8359H53, 8CG8359H47,8CG8359H50, 8CG8359H47,8CG8359H30, 8CG8359H47,8CG8359H47,8CG8359H30,8CG8359H31,8CG8359H30, 8CG8359H39,8CG8359H45,8CG8359H44,8CG8359H30, 8CG8359H39,8CG8359H45,8CG8359H45,8CG8359H45,8CG8359H30, 8CG8359H39,8CG8359H45,8CG8359H45,8CG8359H30,8CG8359H30, 8CG8359H39,8CG8359H45,8CG8359H44,8CG8359H30, 8CG8359H47,8CG8359H88,8CG8359H48,8CG8359H30, 8CG8359H47,8CG8359H88,8CG8359H47,8CG8359H30,8CG83	Terms of NET 30	
DHL Express         0034365735         J90082597           COMMENTS R.Raman Kutty Phone: 033 66270629 Cell: 8336932227 / 9748686373         9748686373         Quantity           Sect.         Item#         Description         Quantity           Sect.         Item#         Description         Quantity           8CG8359H5Y.8CG8359H5Z.         8CG8359H5M.8CG8359H70 8CG8359H17.8CG8359H5Z.         8CG8359H5M.8CG8359H5M.8CG8359H5M           8CG8359H17.8CG8359H5Z.         8CG8359H5M.8CG8359H5M.8CG8359H5M.8CG8359H5M.8CG8359H3G 8CG8359H67.8CG8359H59.8CG8359H5M.8CG8359H5M.8CG8359H3G 8CG8359H67.8CG8359H59.8CG8359H5M.8CG8359H3G 8CG8359H63.8CC8359H61.8CG8359H5M.8CG8359H3Z 8CG8359H63.8CG8359H61.8CG8359H5M.8CG8359H5M.8CG8359H5M.8CG8359H5M.8CG8359H5M.8CG8359H5M 8CG8359H63.8CG8359H5M.8CG8359H5M.8CG8359H5M 8CG8359H63.8CG8359H5M.8CG8359H5M.8CG8359H5M5 8CG8359H63.8CG8359H5M.8CG8359H5M.8CG8359H5M 8CG8359H63.8CG8359H5M.8CG8359H5M.8CG8359H5M5 8CG8359H63.8CG8359H5M.8CG8359H5M.8CG8359H5M5 8CG8359H63.8CG8359H5M.8CG8359H5M.8CG8359H5M 8CG8359H6M.8CG8359H5M.8CG8359H5M.8CG8359H5M 8CG8359H6M.8CG8359H5M.8CG8359H5M.8CG8359H5M 8CG8359H3M.8CG8359H8M.8CG8359H5M.8CG8359H5M 8CG8359H3M.8CG8359H8M.8CG8359H5M 8CG8359H3M.8CG8359H8M.8CG8359H5M 8CG8359H3M.8CG8359H8M.8CG8359H5M 8CG8359H3M4.8CG8359H8M.8CG8359H5M 8CG8359H3M.8CG8359H8M.8CG8359H5M 8CG8359H4M.8CG8359H8M.8CG8359H5M 8CG8359H4M.8CG8359H8M.8CG8359H5M         8CG8359H8M 8CG8359H3M.8CG8359H8M.8CG8359H8M		
B. Raman Kutty       Phone: 033 66270629         Cell:       8336932227 / 9748686373         Sect.       Item#       Description       Quantity         8CG8359H44,8CG8359H5Z, 8CG8359H5N,8CG8359H70       8CG8359H5Y,8CG8359H5Z,8CG8359H5M,8CG8359H5F       8CG8359H17,8CG8359H5Z,8CG8359H5M,8CG8359H5F         8CG8359H17,8CG8359H5Z,8CG8359H5A,8CG8359H3G       8CG8359H17,8CG8359H5Z,8CG8359H6A,8CG8359H3G       8CG8359H17,8CG8359H5Z,8CG8359H3D,8CG8359H3Z         8CG8359H1F,8CG8359H5Z,8CG8359H5D,8CG8359H3D,8CG8359H3Z,8CG8359H4Z,8CG8359H5L,8CG8359H4Z,8CG8359H5D,8CG8359H5A,8CG8359H3Z,8CG8359H5B,8CG83	HP Order No J9K603574393	Joinp Oy
8CG8359H71,8CG8359H5C, 8CG8359H6Q,8CG8359H3G         8CG8359H71,8CG8359H5C, 8CG8359H6Q,8CG8359H3G         8CG8359H1F,8CG8359H5C, 8CG8359H3D,8CG8359H3C         8CG8359H4C,8CG8359H7Z, 8CG8359H3D,8CG8359H4X         8CG8359H6T,8CG8359H5Q, 8CG8359H6P,8CG8359H3Z         8CG8359H63,8CG8359H6G, 8CG8359H4Z,8CG8359H3Z         8CG8359H69,8CG8359H6G, 8CG8359H4Z,8CG8359H5X         8CG8359H69,8CG8359H5D, 8CG8359H5L,8CG8359H53         8CG8359H69,8CG8359H5G, 8CG8359H51,8CG8359H53         8CG8359H50,8CG8359H5G, 8CG8359H4Y,8CG8359H55         8CG8359H50,8CG8359H5M, 8CG8359H3N,8CG8359H3K         8CG8359H49,8CG8359H5M, 8CG8359H3N,8CG8359H3K         8CG8359H89,8CG8359H8N, 8CG8359H8H4,8CG8359H8C         8CG8359H8Y,8CG8359H8N, 8CG8359H8V,8CG8359H8H         8CG8359H60,8CG8359H8Q, 8CG8359H8V,8CG8359H8V         8CG8359H60,8CG8359H8B, 8CG8359H8V,8CG8359H3F         8CG8359H8Y,8CG8359H8B, 8CG8359H8V,8CG8359H8V         8CG8359H8Y,8CG8359H8B, 8CG8359H8V,8CG8359H8J         8CG8359H8Y,8CG8359H8B, 8CG8359H8V,8CG8359H8J         8CG8359H60,8CG8359H8B, 8CG8359H8V,8CG8359H8J         8CG8359H8Y,8CG8359H8B, 8CG8359H8V,8CG8359H8J         8CG8359H8Y,8CG8359H8B, 8CG8359H8J,8CG8359H8J         8CG8359H8Y,8CG8359H8B, 8CG8359H8J,8CG8359H8J         8CG8359H7P,8CG8359H8G, 8CG8359H8J,8CG8359H8L         8CG8359H2J,8CG8359H8G, 8CG8359H2J,8CG8359H8L         8CG8359H1M,8CG8359H2G, 8CG8359H2J,8CG83	Unit Price	Amount
8CG8359H1Y.8CG8359H1W, 8CG8359H1V,8CG8359H1X 8CG8359H1G,8CG8359H8D, 8CG8359H20,8CG8359H1X 8CG8359H25,8CG8359H8D, 8CG8359H8M,8CG8359H8T 8CG8359H25,8CG8359H2H, 8CG8359H27,8CG8359H1Z 8CG8359H21,8CG8359H28, 8CG8359H12,8CG8359H1Z 8CG8359H1J,8CG8359H1R, 8CG8359H1N,8CG8359H1S 8CG8359H4T,8CG8359H4S, 8CG8359H1N,8CG8359H1P 8CG8359H4T,8CG8359H4S, 8CG8359H4P,8CG8359H4F 8CG8359H4N,8CG8359H4S, 8CG8359H4F,8CG8359H4F 8CG8359H4N,8CG8359H3C, 8CG8359H45,8CG8359H38		

I certify that the statements contained in this invoice are true and correct CUSTOMER/ORIGINAL

tin				TAX INV	OICE		
(Re	gistered Offi	Private Ltd. ice)			Date/7 14.09.2018		Ia
Adu	Salarpuria A ugodi Hosur	Main Road		Order Dat		U SJI WAIZ	2666 5 of
INE	NGALORE			27.08.201	- II	Purchase Order PO/HIT/00240	
PAN#AAACC9862F HP India Sales Private Limited C/O DHL Supply Chain India Pvt Ltd. 47, Hide Road,				1 0/1111/00240	// 18-19		
		Region ( Consign					
Apeejay Compound,KOLKATA 700088			L/C # : Flight/Ve		INSTITUTE OF TECHNO	DLOGY	
IND GST	IA . NO: 19AA.	ACC9862F1ZF		Freight 7	ferms CFR Kolka	ita	
HER	TO: TAGE INS	TITUTE OF TEC		SHIP TO:			
		KATA TOWNSH		HERITAG	E INSTITUTE OF urdaha, CHOWBA	TECHNOLOGY	
111/1	NDAPUR	07 WEST BENG		P.O: EAST ANANDAF	KULKATA TOU	GA ROAD, 'NSHIP	
	A NO: DECL		GAL 19	KOLKATA INDIA	-700107 WEST	BENGAL 19	
lace	of Supply:	WEST BENGAL		** * 1.71	DECLARATION		
PLE	EASE DIREC	T ALL INQUIR	IES TO				
BHA	AGAT, NEH	A					
						Terms of NET 30	
							Days
	Carrier Na		Delivery Note N	Number	Customer No		
	DHL Expr	ess	0034365735		J90082597	HP Order No	Ship I
hone	nan Kutty :: 033 66270 8336932227	)629 / 9748686373				J9K603574393	05.09.
hone	: 033 66270	)629 / 9748686373	Description		Quantity		
hone ell:	:: 033 66270 8336932227	/ 9748686373 8CG8359H40	.8CG8350H46 .8CC926	2H3R 8C(22501147		J9K603574393 Unit Price	05.09. Amount
hone ell:	:: 033 66270 8336932227	/ 9748686373 8CG8359H40 8CG8359H3E 8CG8359H4B 8CG8359H4J 8CG8359H4J 8CG8359H4J 8CG8359H4J 8CG8359H43 8CG8359H86 8CG8359H86 8CG8359H88 8CG8359H87	Description Descr	9H41,8CG8359H4L 9H4Q,8CG8359H4G 99H4M,8CG8359H3W H49,8CG8359H3W H49,8CG8359H3F 9H4H,8CG8359H5F 9H4H,8CG8359H57 H2C,8CG8359H57 H2C,8CG8359H6J 0H7F,8CG8359H6L			
hone ell:	:: 033 66270 8336932227	/ 9748686373 8CG8359H40 8CG8359H3E 8CG8359H4B 8CG8359H4J 8CG8359H4J 8CG8359H4J 8CG8359H4S 8CG8359H49 8CG8359H43 8CG8359H86 8CG8359H86 8CG8359H86 8CG8359H86 8CG8359H86 8CG8359H86 8CG8359H86 8CG8359H87 8CG8	0.8CG8359H46, 8CG8359 3.8CG8359H2Y, 8CG835 3.8CG8359H4L, 8CG835 3.8CG8359H4D, 8CG8359 3.8CG8359H42, 8CG8359 3.8CG8359H8R, 8CG8359 3.8CG8359H3L, 8CG8359 3.8CG8359H3L, 8CG8359 3.8CG8359H3Q, 8CG8359 3.8CG8359H3Q, 8CG8359 3.8CG8359H42, 8CG8359 3.8CG8359H42, 8CG8359 3.8CG8359H46N, 8CG8359 3.8CG8359H6N, 8CG8359H6N, 8CG8359 3.8CG8359H6N, 8CG8359H6N, 8CG8359H6N, 8CG8359H6N, 8CG8359H6N, 8CG8359H6N, 8CG835	99441,8CG8359H4L 9944Q,8CG8359H4G 9944M,8CG8359H3W H49,8CG8359H3W H49,8CG8359H3F 9944H,8CG8359H5F 9944H,8CG8359H57 H2C,8CG8359H57 H2C,8CG8359H6J 947F,8CG8359H6J 947F,8CG8359H6L H5V,8CG8359H94 90H65,8CG8359H91			Amount
hone ell:	:: 033 66270 8336932227	/ 9748686373 8CG8359H40 8CG8359H3E 8CG8359H4B 8CG8359H4J 8CG8359H4J 8CG8359H4J 8CG8359H49 8CG8359H43 8CG8359H86 8CG8359H86 8CG8359H87 8CG8359H87 8CG8359H87	0.8CG8359H46, 8CG8359 8,8CG8359H2Y, 8CG835 8,8CG8359H4L, 8CG835 7,8CG8359H4D, 8CG835 8,8CG8359H4D, 8CG8359 8,8CG8359H64, 8CG8359 8,8CG8359H3L, 8CG8359 8,8CG8359H3L, 8CG8359 8,8CG8359H3Q, 8CG8359 8,8CG8359H42L, 8CG8359 8,8CG8359H42L, 8CG8359 8,8CG8359H6R, 8CG8359 8,8CG8359H6N, 8CG8359 8,8CG8359H6N, 8CG8359	9H41,8CG8359H4L 9H4Q,8CG8359H4G 99H4M,8CG8359H3W H49,8CG8359H3W H49,8CG8359H3F 9H4H,8CG8359H5F 9H4H,8CG8359H57 H2C,8CG8359H57 H2C,8CG8359H6J 0H7F,8CG8359H6L			Amouni 4,728,000 425,520
hone ell:	:: 033 66270 8336932227	/ 9748686373 8CG8359H40 8CG8359H40 8CG8359H48 8CG8359H48 8CG8359H43 8CG8359H43 8CG8359H43 8CG8359H43 8CG8359H86 8CG8359H86 8CG8359H86 8CG8359H87 8CG8359H82 8CG8359H2	0.8CG8359H46, 8CG8359 8,8CG8359H2Y, 8CG835 8,8CG8359H4L, 8CG835 7,8CG8359H4D, 8CG835 8,8CG8359H4D, 8CG8359 8,8CG8359H64, 8CG8359 8,8CG8359H3L, 8CG8359 8,8CG8359H3L, 8CG8359 8,8CG8359H3Q, 8CG8359 8,8CG8359H42L, 8CG8359 8,8CG8359H42L, 8CG8359 8,8CG8359H6R, 8CG8359 8,8CG8359H6N, 8CG8359 8,8CG8359H6N, 8CG8359 8,8CG8359H6N, 8CG8359 9,0	99441,8CG8359H4L 9944Q,8CG8359H4G 9944M,8CG8359H3W H49,8CG8359H34 H5J,8CG8359H2F 9944H,8CG8359H57 H2C,8CG8359H57 H2C,8CG8359H6J DH7F,8CG8359H6J DH7F,8CG8359H6L H5V,8CG8359H94 DH65,8CG8359H91	Quantity	Unit Price	Amouni 4,728,000 425,520
hone ell:	:: 033 66270 8336932227	/ 9748686373 8CG8359H40 8CG8359H3E 8CG8359H4B 8CG8359H4J 8CG8359H4J 8CG8359H4S 8CG8359H4S 8CG8359H43, 8CG8359H86, 8CG8359H8B, 8CG8359H8B, 8CG8359H8Z, Subtotal CGST SGST TOTAL : INR FIVE MIN	0.8CG8359H46, 8CG8359 8.8CG8359H42, 8CG835 8.8CG8359H4D, 8CG835 9.8CG8359H4D, 8CG8359 9.8CG8359H42, 8CG8359 9.8CG8359H3L, 8CG8359 8CG8359H3L, 8CG8359 8CG8359H3Q, 8CG8359 8CG8359H42, 8CG8359 8CG8359H42, 8CG8359 8CG8359H42, 8CG8359 8CG8359H6R, 8CG8359 8CG8359H6N, 8CG8359 8CG8359H6N, 8CG8359 9.4 9.4	99441,8CG8359H4L 9944Q,8CG8359H4G 9944M,8CG8359H3W H49,8CG8359H3W H49,8CG8359H2F 99H4H,8CG8359H5F 99H4H,8CG8359H57 H2C,8CG8359H6J 047F,8CG8359H6J 047F,8CG8359H6L H5V,8CG8359H94 0465,8CG8359H94 0465,8CG8359H91	Quantity	Unit Price	Amount 4,728,000 425,520 425,520
hone ell:	:: 033 66270 8336932227	/ 9748686373 8CG8359H40 8CG8359H3E 8CG8359H4B 8CG8359H4J 8CG8359H4J 8CG8359H4S 8CG8359H4S 8CG8359H43, 8CG8359H86, 8CG8359H8B, 8CG8359H8B, 8CG8359H8Z, Subtotal CGST SGST TOTAL : INR FIVE MIN	0.8CG8359H46, 8CG8359 8.8CG8359H42, 8CG835 8.8CG8359H4D, 8CG835 9.8CG8359H4D, 8CG8359 9.8CG8359H42, 8CG8359 9.8CG8359H3L, 8CG8359 8CG8359H3L, 8CG8359 8CG8359H3Q, 8CG8359 8CG8359H42, 8CG8359 8CG8359H42, 8CG8359 8CG8359H42, 8CG8359 8CG8359H6R, 8CG8359 8CG8359H6N, 8CG8359 8CG8359H6N, 8CG8359 9.4 9.4	99441,8CG8359H4L 9944Q,8CG8359H4G 9944M,8CG8359H3W H49,8CG8359H3W H49,8CG8359H2F 99H4H,8CG8359H5F 99H4H,8CG8359H57 H2C,8CG8359H6J 047F,8CG8359H6J 047F,8CG8359H6L H5V,8CG8359H94 0465,8CG8359H94 0465,8CG8359H91	Quantity	Unit Price	Amount 4,728,000 425,520 425,520
hone ell:	:: 033 66270 8336932227	/ 9748686373 8CG8359H40 8CG8359H3E 8CG8359H4B 8CG8359H4J 8CG8359H4J 8CG8359H49 8CG8359H49 8CG8359H49 8CG8359H86 8CG8359H86 8CG8359H86 8CG8359H87 8CG8	0.8CG8359H46, 8CG8359 3.8CG8359H4C, 8CG8359 7.8CG8359H4D, 8CG8359 8CG8359H4D, 8CG8359 8CG8359H42, 8CG8359 8CG8359H3L, 8CG8359 8CG8359H3L, 8CG8359 8CG8359H3Q, 8CG8359 8CG8359H3Q, 8CG8359 8CG8359H42, 8CG8359 8CG8359H6R, 8CG8359 8CG8359H6R, 8CG8359 8CG8359H6N, 8CG8359 8CG8359H6N, 8CG8359 8CG8359H6N, 8CG8359 8CG8359H6N, 8CG8359 8CG8359H6N, 8CG8359 9,0	99440,8CG8359H4L 99440,8CG8359H4G 9944M,8CG8359H3W H49,8CG8359H34 0H5J,8CC8359H34 0H5J,8CC8359H2F 9944H,8CG8359H57 H2C,8CG8359H6J 0H7F,8CG8359H6J 0H7F,8CG8359H6J 0H7F,8CG8359H94 0H75,8CG8359H94 0H65,8CG8359H91 00 % 00 % 00 %	Quantity	Unit Price	Amount 4,728,000 425,520 425,520
hone ell: ect.	:: 033 66270 8336932227	/ 9748686373 8CG8359H40 8CG8359H3E 8CG8359H4B 8CG8359H4J 8CG8359H4J 8CG8359H49 8CG8359H49 8CG8359H49 8CG8359H86 8CG8359H86 8CG8359H86 8CG8359H87 8CG8	0.8CG8359H46, 8CG8359 8.8CG8359H42Y, 8CG835 7.8CG8359H4D, 8CG8359 8.8CG8359H4D, 8CG8359 8.8CG8359H4D, 8CG8359 8.8CG8359H42, 8CG8359 8.8CG8359H3L, 8CG8359 8.8CG8359H3L, 8CG8359 8.8CG8359H3Q, 8CG8359 8.8CG8359H42L, 8CG8359 8.8CG8359H6R, 8CG8359 8.8CG8359H6N, 8CG8359H6N, 8CG8359 8.8CG8359H6N, 8CG8359H6N, 8CG8359 8.8C68359H6N, 8CG8359H6N, 8CG8359H6N, 8CG8359H6N, 8CG8359H6N, 8CG8359H6N, 8CG8359H6N, 8CG8359H6N, 8C68359H6N, 8C68359H6N, 8C68359H6N, 8C68359H6N, 8C68359H6N, 8C68359H6N, 8C68359H6N, 8C68359H6N, 8	99440,8CG8359H4L 99440,8CG8359H4G 9944M,8CG8359H3W H49,8CG8359H34 0H5J,8CC8359H34 0H5J,8CC8359H2F 9944H,8CG8359H57 H2C,8CG8359H6J 0H7F,8CG8359H6J 0H7F,8CG8359H6J 0H7F,8CG8359H94 0H75,8CG8359H94 0H65,8CG8359H91 00 % 00 % 00 %	Quantity	Unit Price	Amount 4,728,000 425,520 425,520 5,579,040

				VOICE						
		a service the service of the			Date/Time	Number	Page			
	a Sales Priva ed Office)	te Ltd.		14.	09.2018 / 16:49:54	4 J9PWA12666	6 of			
Salar	puria Arena	Dead	Order D	late	re Purchase Order Number					
	Hosur Main LORE 56003		27.08.2			PO/HIT/00240/18-1	9			
DIA N#AA	AACC9862F			Concernant Concerned	The subsection of the		and the second secon			
HP India Sales Private Limited C/O DHL Supply Chain India Pvt Ltd.		Regio	n Code		TTE OF TEQUNOLOG	22				
	IL Supply Cl e Road,	nain India Pvt Ltd.	Consi L/C #		ERITAGE INSTITU	JTE OF TECHNOLOO	Υ			
	Compound, F	OLKATA	Flight	Flight/Vessel No. Freight Terms CFR Kolkata						
DIA			ri cigi							
LD TO	D: 19AAACC	9862F1ZF	SHIP TO	);						
		JTE OF TECHNOLOGY HOWBAGA ROAD,			TUTE OF TECHN CHOWBAGA RO					
0: EA	AST KOLKA	TA TOWNSHIP	P.O: E		ATA TOWNSHIP					
	DAPUR, TA -700107	WEST BENGAL 19	KOLK	ATA -70010	7 WEST BENGA	L 19				
DIA	D: DECLAR	ATION	INDIA GST N	O: DECLA	RATION					
		EST BENGAL		0. 2202.						
	SE DIRECT	ALL INQUIRIES TO	····			And a second				
	GAT, NEHA	ALL INQUINILS TO								
Dimito			÷			Terms of Payment NET 30 Days				
	Carrier Nam	e Delive	ry Note Number	Cus	tomer No	HP Order No	Ship			
			190082597			05.09.				
OMM R.Ram Phone:	DHL Expres ENTS an Kutty : 033 662706 8336932227		65735	1900	082597	J9K603574393	05.09			
OMM R.Ram Phone: Cell: 8	ENTS aan Kutty : 033 662706 3336932227	529 9748686373		J90(						
OMM R.Ram Phone:	ENTS 1an Kutty 1: 033 662706	i29		J90(	Quantity	J9K603574393 Unit Price	Amount			
OMM R.Ram Phone: Cell: 8	ENTS aan Kutty : 033 662706 3336932227	29 9748686373 Description Shipment Reference are as	n	J90(						
OMM R.Ram Phone: Cell: 8	ENTS aan Kutty : 033 662706 3336932227	29 9748686373 Description	n	J900						
OMM R.Ram Phone: Cell: 8	ENTS aan Kutty : 033 662706 3336932227	29 9748686373 Description Shipment Reference are as 7NCA46040007 R.Raman Kutty	n	J90(						
OMM R.Ram Phone: Cell: 8	ENTS aan Kutty : 033 662706 3336932227	29 9748686373 Description Shipment Reference are as 7NCA46040007	n s follows :	J900						
OMM R.Ram Phone: Cell: 8	ENTS aan Kutty : 033 662706 3336932227	29 9748686373 Description Shipment Reference are as 7NCA46040007 R.Raman Kutty Phone: 033 66270629 Cell: 8336932227 / 9748	n s follows : 3686373	J90(						
OMM R.Ram Phone: Cell: 8	ENTS aan Kutty : 033 662706 3336932227	29 9748686373 Description Shipment Reference are as 7NCA46040007 R.Raman Kutty Phone: 033 66270629	n s follows : 3686373	J900						
OMM R.Ram Phone: Cell: 8	ENTS aan Kutty : 033 662706 3336932227	29 9748686373 Description Shipment Reference are as 7NCA46040007 R.Raman Kutty Phone: 033 66270629 Cell: 8336932227 / 9748 FOR HP INDIA SALES	n s follows : 3686373 PRIVATE LIMITED	J90(						
OMM R.Ram Phone: Cell: 8	ENTS aan Kutty : 033 662706 3336932227	29 9748686373 Description Shipment Reference are as 7NCA46040007 R.Raman Kutty Phone: 033 66270629 Cell: 8336932227 / 9748 FOR HP INDIA SALES	n s follows : 3686373	J900						
OMM R.Ram Phone: Cell: 8	ENTS aan Kutty : 033 662706 3336932227	29 9748686373 Description Shipment Reference are as 7NCA46040007 R.Raman Kutty Phone: 033 66270629 Cell: 8336932227 / 9748 FOR HP INDIA SALES	n s follows : 3686373 PRIVATE LIMITED	J900						
OMM R.Ram Phone: Cell: 8	ENTS aan Kutty : 033 662706 3336932227	29 9748686373 Description Shipment Reference are as 7NCA46040007 R.Raman Kutty Phone: 033 66270629 Cell: 8336932227 / 9748 FOR HP INDIA SALES	n s follows : 3686373 PRIVATE LIMITED	J90(						
OMM R.Ram Phone: Cell: 8	ENTS aan Kutty : 033 662706 3336932227	29 9748686373 Description Shipment Reference are as 7NCA46040007 R.Raman Kutty Phone: 033 66270629 Cell: 8336932227 / 9748 FOR HP INDIA SALES	n s follows : 3686373 PRIVATE LIMITED	J900						
OMM R.Ram Phone: Cell: 8	ENTS aan Kutty : 033 662706 3336932227	29 9748686373 Description Shipment Reference are as 7NCA46040007 R.Raman Kutty Phone: 033 66270629 Cell: 8336932227 / 9748 FOR HP INDIA SALES	n s follows : 3686373 PRIVATE LIMITED	J900						
OMM R.Ram Phone: Cell: 8	ENTS aan Kutty : 033 662706 3336932227	29 9748686373 Description Shipment Reference are as 7NCA46040007 R.Raman Kutty Phone: 033 66270629 Cell: 8336932227 / 9748 FOR HP INDIA SALES	n s follows : 3686373 PRIVATE LIMITED	J900						
OMM R.Ram Phone: Cell: 8	ENTS aan Kutty : 033 662706 3336932227	29 9748686373 Description Shipment Reference are as 7NCA46040007 R.Raman Kutty Phone: 033 66270629 Cell: 8336932227 / 9748 FOR HP INDIA SALES	n s follows : 3686373 PRIVATE LIMITED	J900						
OMM R.Ram Phone: Cell: 8	ENTS aan Kutty : 033 662706 3336932227	29 9748686373 Description Shipment Reference are as 7NCA46040007 R.Raman Kutty Phone: 033 66270629 Cell: 8336932227 / 9748 FOR HP INDIA SALES	n s follows : 3686373 PRIVATE LIMITED	J900						
OMM R.Ram Phone: Cell: { Sect.	ENTS han Kutty : 033 662706 3336932227 /	29 9748686373 Description Shipment Reference are as 7NCA46040007 R.Raman Kutty Phone: 033 66270629 Cell: 8336932227 / 9748 FOR HP INDIA SALES	n s follows : 3686373 PRIVATE LIMITED IORISED SIGNATORY							

ewlett Packard India Sales Pvt Ltd	Date/Time 23.07.2012 / 16:10	Number 0:14 J9P6045942	Page 1 of 6
Registered Office)		J9P0043942	1 01 0
4 Salarpuria Arena			
dugodi Hosur Main Road	Order Date	Purchase Order Number	
ANGALORE 560030 NDIA	20.07.2012	KBT/12-13/049	
ewlett-Packard India Sales pvt ltd	Region Code		
lot No:9,10,11A,35,36,37A	Consign to: Kalyan Bharti Trus	st	
ector 5	L/C # :		
E, Pantnagar	Flight/Vessel No.		
ittaranchai 263153 NDIA	Freight Terms CFR Kolkata		
N# 05005541732:CST# DD-5171452 DT 4-8-2005			
VOICE TO:	SHIP TO:		
alyan Bharti Trust	Kalyan Bharti Trust		
94 Chowbaga Road,	994 Chowbaga Road,		
nandapur,	Anandapur,		
olkata -700107 WEST BENGAL	Kolkata -700107 WEST BENGAL		
NDIA	INDIA		

	the United States Government in contrary to U.S. law prohibited, e were authorized for export from the United States to n the condition that may not be re-exported without		Terms of Payme NET 30 Days	
Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
CCI	0045294316	J90033361	J9P677043306	23.07.2012

COMMENTS DECL AVLB CONT Raman Kutty-Phone: 033 2443 0867/9748686373 UB RAMAAACCOSCIE

HP	PAN:AAACC9862F	

Sect.	Item#	Description			Quantity	Unit Price	Amount
306	0100	Bundle 90487874			200 EA	19,500.00	3,900,000.0
		QT035AV HP Pro 3330 MT PC consisting of:	(QTY :	1)			
		QV028AV HP Pro 3330 Series MT 300W aPFC (	(QTY : Chassis	1)			
		QD319AV HP Pro 333x/334x/338x Country Kit OPTION ACJ India - English localization	(QTY :	1)			
		QM297AV 500GB 7200RPM SATA 1st Hard Driv	e (QTY :	1)			
		QM332AV HP USB JB Keyboard OPTION ACJ India - English localization	(QTY :	1)			
		QM329AV HP USB Optical BLK Mouse	(QTY :	1)			
Pleas	L e send invoi	l ce copy or reference invoice no:			and remit		Continued

CST Input Credit is NOT available on this invoice

BILL	OF	SALE	CUM	DELIVERY	CHALLAN

Packard India Sales Pvt Ltd	Date/7 23.07.2012		Page 2 of 6
Salarpuria Arena Adugodi Hosur Main Road BANGALORE 560030 INDIA	Order Date 20.07.2012	Purchase Order Numbe KBT/12-13/049	r
Hewlett-Packard India Sales pvt ltd Plot No:9,10,11A,35,36,37A Sector 5 IIE, Pantnagar Uttaranchal 263153 INDIA	Region Code Consign to: Kalyan Bha L/C # : Flight/Vessel No. Freight Terms CFR Koll		
TIN# 05005541732;CST# DD-5171452 DT 4-8-2005 INVOICE TO: Kalyan Bharti Trust 994 Chowbaga Road, Anandapur, Kolkata -700107 WEST BENGAL INDIA	SHIP TO: Kalyan Bharti Trust 994 Chowbaga Road, Anandapur, Kolkata -700107 WEST BJ INDIA	ENGAL	

LEASE DIRECT ALL INQU	IRIES TO				
SOMDUTTA SENGUPTA 7829902435 The goods sold hereunder are licensed by	the United States Government		Terms of Paymen	nt	
for ultimate destination INDIA Diversion contrary to U.S. law prohibited. These commodities, technology or software were authorized for export from the United States			NET 30 Days		
	e on the condition that may not be re-exported without				
Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Da	

COMMENTS DECL AVLB CONT Raman Kutty-Phone: 033 2443 0867/9748686373 HP PAN:AAACC9862F

Sect. Iten	n#	Description			Quantity	Unit Price	Amount
		M339AV uperMulti DVDRW 1st ODD	(QTY :	1)			
7		U578AV ingle Unit (MT) IND CH Packagin	(QTY :	1)			
		20008AV GB DDR3-1333 (1x2GB) Peye RAM	(QTY :	1)			
		2U619AV Io Media Card Reader	(QTY :	1)			
		2D320AV reeLnx OS	(QTY :	1)			
	H C	2F880AV IP 3/3/3 3330 MT Warranty 0PTION AB4 ingapore - English localization	(QTY :	1)			
		2V966AV ntel Core i3-2120 CPU (PF2 SCLIPSE No: 88513664	(QTY :	1)			
	0	Contract no: IST NA229Y2FLJNA229Y2B3, INA229	5.00 % Y2GX.INA229	Y2DP			195,000.00
Please can		py or reference invoice no:			and remit		Continued

		Date/Time	Number	Page 3 of 6
Packard India Sales Pvt Ltd stered Office)		23.07.2012 / 16:10:	14 J9P6045942	3 of 6
Salarpuria Arena Adugodi Hosur Main Road BANGALORE 560030	0 P.	er Date 7.2012	Purchase Order Numbe KBT/12-13/049	er
INDIA				
Hewlett-Packard India Sales pvt ltd Plot No:9,10,11A,35,36,37A Sector 5 IIE, Pantnagar Uttaranchal 263153 INDIA	Cc L/ Fl	egion Code onsign to: Kalyan Bharti Trus C # : ight/Vessel No. eight Terms CFR Kolkata	t	
TIN# 05005541732:CST# DD-5171452 DT 4-8-2005 INVOICE TO: Kalyan Bharti Trust 994 Chowbaga Road, Anandapur,	Kal 994 An	р то: yan Bharti Trust Chowbaga Road, andapur,		
Kolkata -700107 WEST BENGAL INDIA	Kol	lkata <sup>°</sup> -700107 WEST BENGAL DIA		
Kolkata -700107 WEST BENGAL INDIA	Kol INI	kata -700107 WEST BENGAL		
Kolkata -700107 WEST BENGAL INDIA PLEASE DIRECT ALL INQUIRIES SOMDUTTA SENGUPTA 7829902435	Kol INI TO	kata -700107 WEST BENGAL	Terms of Payr	
Kolkata -700107 WEST BENGAL INDIA PLEASE DIRECT ALL INQUIRIES SOMDUTTA SENGUPTA 7829902435 The goods sold hereunder are licensed by the Un for ultimate destination INDIA Diversion contr These commodities, technology or software were under special distribution herease procedure on the	Kol INI TO tited States Government ary to U.S. law prohibited. authorized for export from the United States	kata -700107 WEST BENGAL DIA		ys
Kolkata -700107 WEST BENGAL INDIA PLEASE DIRECT ALL INQUIRIES SOMDUTTA SENGUPTA 7829902435 The goods sold hereunder are licensed by the Ua for ultimate destination INDIA Diversion contri- These emergedities technology or software were	Kol INI TO tited States Government ary to U.S. law prohibited. authorized for export from the United States	kata -700107 WEST BENGAL DIA	Terms of Payr	

DECL AVLB CONT Raman Kutty-Phone: 033 2443 0867/9748686373 HP PAN:AAACC9862F

J

Sect.	Item#	Description	Quantity	Unit Price	Amount
		<ul> <li>INA229Y29X, INA229Y2DW, INA229Y2B2, INA229Y28V</li> <li>INA229Y2CK, INA229Y2B4, INA229Y2B4, INA229Y2DN</li> <li>INA229Y296, INA229Y2FG, INA229Y2B0, INA229Y2DS</li> <li>INA229Y29Z, INA229Y2FF, INA229Y2FH, INA229Y29W</li> <li>INA229Y20Z, INA229Y2FF, INA229Y2F7, INA229Y29V</li> <li>INA229Y20F, INA229Y2FF, INA229Y2F9, INA229Y29V</li> <li>INA229Y20F, INA229Y2F7, INA229Y2F9, INA229Y29D</li> <li>INA229Y20F, INA229Y2F3, INA229Y281, INA229Y2F6</li> <li>INA229Y29G, INA229Y29U, INA229Y281, INA229Y2F7</li> <li>INA229Y29F, INA229Y29L, INA229Y28L, INA229Y2F1</li> <li>INA229Y20F, INA229Y29U, INA229Y28L, INA229Y2F4</li> <li>INA229Y20F, INA229Y264, INA229Y275, INA229Y275</li> <li>INA229Y20Q, INA229Y293, INA229Y275, INA229Y276</li> <li>INA229Y20Q, INA229Y294</li> <li>INA229Y20Q, INA229Y209, INA229Y275, INA229Y272</li> <li>INA229Y207, INA229Y209, INA229Y207, INA229Y202</li> <li>INA229Y207, INA229Y209, INA229Y201, INA229Y202</li> <li>INA229Y207, INA229Y204, INA229Y201, INA229Y202</li> <li>INA229Y207, INA229Y206, INA229Y201, INA229Y202</li> <li>INA229Y207, INA229Y206, INA229Y201, INA229Y202</li> <li>INA229Y207, INA229Y209, INA229Y201, INA229Y202</li> <li>INA229Y207, INA229Y209, INA229Y201, INA229Y202</li> <li>INA229Y207, INA229Y209, INA229Y204, INA229Y207</li> <li>INA229Y200, INA229Y209, INA229Y204, INA22</li></ul>			
Pleas	se send inv	oice copy or reference invoice no:	and remit		Continued
		I certify that the statements contained in this invoid HP INDIA COPY Credit is NOT available on this invoice	ce are true and corr	ect	

BILL OF SALE CUM DELIVERY CHALLAN	BILL	OF	SALE	CUM	DELIVERY	CHALLAN
-----------------------------------	------	----	------	-----	----------	---------

Packard India Sales Pvt Ltd		Date/Time 23.07.2012 / 16:10:14	Number J9P6045942	Page 4 of 6
, Salarpuria Arena Adugodi Hosur Main Road BANGALORE 560030 INDIA	Order Date 20.07.2012	Pt	urchase Order Numbe KBT/12-13/049	r
Hewlett-Packard India Sales pvt ltd Plot No:9,10,11A,35,36,37A Sector 5 IIE, Pantnagar Uttaranchal 263153 INDIA	Region Code Consign to: L/C # : Flight/Vessel Freight Term.	Kalyan Bharti Trust <b>No.</b> s CFR Kolkata		
TIN# 05005541732:CST# DD-5171452 DT 4-8-2005 INVOICE TO: Kalyan Bharti Trust 994 Chowbaga Road, Anandapur, Kolkata -700107 WEST BENGAL INDIA	SHIP TO: Kalyan Bharti 1 994 Chowbaga Anandapur, Kolkata -70010 INDIA			

	on contrary to U.S. law prohibited. re were authorized for export from the United States e on the condition that may not be re-exported without		Terms of Paymer NET 30 Days	nt
Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
		J90033361	J9P677043306	23.07.2012

.

4

COMMENTS DECL AVLB CONT Raman Kutty-Phone: 033 2443 0867/9748686373 HP PAN:AAACC9862F

m# Description	Quantity	Unit Price	Amount
<ul> <li>INA229Y28N, NA229Y2BS, INA229Y2D1, INA229Y2DB</li> <li>INA229Y2CB, INA229Y2BS, INA229Y2BR, INA229Y2D4</li> <li>INA229Y2GK, INA229Y2GS, INA229Y2BR, INA229Y2BC</li> <li>INA229Y2GR, INA229Y2GP, INA229Y2BH, INA229Y2DF</li> <li>INA229Y2BD, INA229Y2GQ, INA229Y2BH, INA229Y2DD</li> <li>INA229Y2BG, INA229Y2BC, INA229Y2BB, INA229Y2DD</li> <li>INA229Y2BG, INA229Y2CG, INA229Y2BG, INA229Y2DD</li> <li>INA229Y2BG, INA229Y2CG, INA229Y2CD, INA229Y2DD</li> <li>INA229Y2BF, INA229Y2CG, INA229Y2CD, INA229Y2DD</li> <li>INA229Y2BF, INA229Y2CG, INA229Y2CD, INA229Y2DD</li> <li>INA229Y2BF, INA229Y2CG, INA229Y2BB, INA229Y29C</li> <li>INA229Y2BF, INA229Y2PA, INA229Y2CD, INA229Y29C</li> <li>INA229Y2D8, INA229Y2FV, INA229Y2BB, INA229Y29C</li> <li>INA229Y2PQ, INA229Y2FV, INA229Y29B, INA229Y2PZ</li> <li>INA229Y2PC, INA229Y2FV, INA229Y29B, INA229Y2PZ</li> <li>INA229Y2PC, INA229Y2FD, INA229Y2PZ, INA229Y2DZ</li> <li>INA229Y2PS, INA229Y2PD, INA229Y2PB, INA229Y2BL</li> <li>INA229Y2PZ, INA229Y2BM, INA229Y2BV, INA229Y2BL</li> <li>INA229Y2PZ, INA229Y2BC, INA229Y2BV, INA229Y2BL</li> <li>INA229Y2BR, INA229Y2BC, INA229Y2BV, INA229Y2BL</li> <li>INA229Y2D6, INA229Y2BP, INA229Y2BV, INA229Y2BT</li> <li>INA229Y2D6, INA229Y2BN, INA229Y2BV, INA229Y2BT</li> <li>INA229Y2BJ, INA229Y2BN, INA229Y2GN, INA229Y2BT</li> <li>INA229Y2BJ, INA229Y2B1, INA229Y2GN, INA229Y2BT</li> <li>INA229Y2BJ, INA229Y2B1, INA229Y2GN, INA229Y2FS</li> </ul>			
Subtotal CST 5.00 %			3,900,000.0 195,000.0
TOTAL : INR FOUR MILLION NINETY-FIVE THOUSAND AND ZERO	D PAISE		4,095,000.00
		the second s	
	INA229Y28N, NA229Y2BS, INA229Y2D1, INA229Y2DB         INA229Y2CB, INA229Y28Z, INA229Y2BR, INA229Y2D4         INA229Y2CB, INA229Y2CS, INA229Y2BR, INA229Y2DC         INA229Y2CR, INA229Y2CG, INA229Y2BH, INA229Y2DF         INA229Y2DD, INA229Y2CC, INA229Y2CR, INA229Y2DL         INA229Y2DG, INA229Y2BC, INA229Y2DC, INA229Y2DD         INA229Y2BG, INA229Y2BC, INA229Y2CG, INA229Y2DD         INA229Y2BG, INA229Y2BT, INA229Y2CG, INA229Y2DD         INA229Y2BG, INA229Y2CG, INA229Y2CG, INA229Y2DD         INA229Y2BF, INA229Y2F, INA229Y2CD, INA229Y2DD         INA229Y2BB, INA229Y2FV, INA229Y2CD, INA229Y2DD         INA229Y2D8, INA229Y2FV, INA229Y2CD, INA229Y2D7         INA229Y2PC, INA229Y2FV, INA229Y2PJ, INA229Y2D7         INA229Y2FC, INA229Y2FV, INA229Y2PJ, INA229Y2BJ         INA229Y2FC, INA229Y2FD, INA229Y2PJ, INA229Y2BJ         INA229Y2FT, INA229Y2FD, INA229Y2PJ, INA229Y2BJ         INA229Y2P3, INA229Y2P3D, INA229Y2BV, INA229Y2BJ         INA229Y2P3, INA229Y2P4, INA229Y2BV, INA229Y2BJ         INA229Y2P3, INA229Y2P4, INA229Y2BV, INA229Y2BJ         INA229Y2P3, INA229Y2P3D, INA229Y2BV, INA229Y2BV         INA229Y2B3, INA229Y2B4, INA229Y2B4, INA229Y2B4, INA229Y2B4         INA229Y2B4, INA229Y2B4, INA229Y2B4, INA229Y2B4         INA229Y2B4, INA229Y2B4, INA229Y2B4, INA229Y2B4         INA229Y2B4, INA229Y2B4, INA229Y2B4, INA229Y2B4         INA229Y2B4, INA229Y2B4, INA229Y2B4, INA229Y2B4 <td>INA229Y28N, INA229Y2BS, INA229Y2DI, INA229Y2DB           INA229Y2CB, INA229Y28Z, INA229Y2BR, INA229Y2DF           INA229Y2GK, INA229Y2GE, INA229Y2B, INA229Y2DF           INA229Y2GD, INA229Y2BQ, INA229Y2DF, INA229Y2DF           INA229Y2BD, INA229Y28Q, INA229Y2PQ, INA229Y2DF           INA229Y2BD, INA229Y28Q, INA229Y2PQ, INA229Y2DF           INA229Y2BG, INA229Y2BC, INA229Y2PQ, INA229Y2DF           INA229Y2BG, INA229Y2BC, INA229Y2PQ, INA229Y2DD           INA229Y2BF, INA229Y2BC, INA229Y2PQ, INA229Y2DD           INA229Y2BF, INA229Y2PG, INA229Y2CD, INA229Y2DD           INA229Y2BF, INA229Y2PG, INA229Y2CD, INA229Y2DC           INA229Y2BF, INA229Y2PA, INA229Y2PG, INA229Y</td> <td>INA229Y28N, INA229Y2BS, INA229Y2D1, INA229Y2DB         INA229Y2CB, INA229Y28Z, INA229Y2BR, INA229Y2D4         INA229Y2GR, INA229Y2GS, INA229Y2BR, INA229Y2DC         INA229Y2GR, INA229Y2GG, INA229Y2BH, INA229Y2DC         INA229Y2DG, INA229Y2BQ, INA229Y2BB, INA229Y2DL         INA229Y2BG, INA229Y2BC, INA229Y2BB, INA229Y2DL         INA229Y2BG, INA229Y2BT, INA229Y2BC, INA229Y2DL         INA229Y2BF, INA229Y2BT, INA229Y2BC, INA229Y2DD         INA229Y2BF, INA229Y2BT, INA229Y2CD, INA229Y2DC         INA229Y2BF, INA229Y2FG, INA229Y2PC, INA229Y2PC         INA229Y2BF, INA229Y2FG, INA229Y2PC, INA229Y2PC         INA229Y2BF, INA229Y2FD, INA229Y2PC, INA229Y2PC         INA229Y2BF, INA229Y2FD, INA229Y2PT, INA229Y2PC         INA229Y2PC, INA229Y2FD, INA229Y2PC, INA229Y2PC         INA229Y2FC, INA229Y2PC, INA229Y2PC, INA229Y2PC         INA229Y2FC, INA229Y2PC, INA229Y2PC, INA229Y2PC         INA229Y2PC, INA229Y2PC, INA229Y2PC, INA229Y2PC</td>	INA229Y28N, INA229Y2BS, INA229Y2DI, INA229Y2DB           INA229Y2CB, INA229Y28Z, INA229Y2BR, INA229Y2DF           INA229Y2GK, INA229Y2GE, INA229Y2B, INA229Y2DF           INA229Y2GD, INA229Y2BQ, INA229Y2DF, INA229Y2DF           INA229Y2BD, INA229Y28Q, INA229Y2PQ, INA229Y2DF           INA229Y2BD, INA229Y28Q, INA229Y2PQ, INA229Y2DF           INA229Y2BG, INA229Y2BC, INA229Y2PQ, INA229Y2DF           INA229Y2BG, INA229Y2BC, INA229Y2PQ, INA229Y2DD           INA229Y2BF, INA229Y2BC, INA229Y2PQ, INA229Y2DD           INA229Y2BF, INA229Y2PG, INA229Y2CD, INA229Y2DD           INA229Y2BF, INA229Y2PG, INA229Y2CD, INA229Y2DC           INA229Y2BF, INA229Y2PA, INA229Y2PG, INA229Y	INA229Y28N, INA229Y2BS, INA229Y2D1, INA229Y2DB         INA229Y2CB, INA229Y28Z, INA229Y2BR, INA229Y2D4         INA229Y2GR, INA229Y2GS, INA229Y2BR, INA229Y2DC         INA229Y2GR, INA229Y2GG, INA229Y2BH, INA229Y2DC         INA229Y2DG, INA229Y2BQ, INA229Y2BB, INA229Y2DL         INA229Y2BG, INA229Y2BC, INA229Y2BB, INA229Y2DL         INA229Y2BG, INA229Y2BT, INA229Y2BC, INA229Y2DL         INA229Y2BF, INA229Y2BT, INA229Y2BC, INA229Y2DD         INA229Y2BF, INA229Y2BT, INA229Y2CD, INA229Y2DC         INA229Y2BF, INA229Y2FG, INA229Y2PC, INA229Y2PC         INA229Y2BF, INA229Y2FG, INA229Y2PC, INA229Y2PC         INA229Y2BF, INA229Y2FD, INA229Y2PC, INA229Y2PC         INA229Y2BF, INA229Y2FD, INA229Y2PT, INA229Y2PC         INA229Y2PC, INA229Y2FD, INA229Y2PC, INA229Y2PC         INA229Y2FC, INA229Y2PC, INA229Y2PC, INA229Y2PC         INA229Y2FC, INA229Y2PC, INA229Y2PC, INA229Y2PC         INA229Y2PC, INA229Y2PC, INA229Y2PC, INA229Y2PC

, Packard India Sales Pvt Ltd ,stered Office) , Salarpuria Arena dugodi Hosur Main Road ANGALORE 560030 NDIA Iewlett-Packard India Sales pvt ltd lot No:9,10,11A,35,36,37A ector 5		Order Date 20.07.2012	23.07.2012 / 16:10:14	Purchase Order Number	
, Śalarpuria Arena dugodi Hosur Main Road ANGALORE 560030 IDIA ewlett-Packard India Sales pvt ltd lot No:9,10,11A,35,36,37A					
IDIA ewlett-Packard India Sales pvt ltd ot No:9,10,11A,35,36,37A			The second s	KBT/12-13/049	
ot No:9,10,11A,35,36,37A				and the second	
E, Pantnagar ttaranchal 263153 NDIA N# 05005541732:CST# DD-5171452 DT 4-8-20 vvolce TO: .alyan Bharti Trust 94 Chowbaga Road, .nandapur. .olKata -700107 WEST BENGAL NDIA		SHIP TO: Kalyan Bharti T 994 Chowbaga Anandapur,	s CFR Kolkata Frust		
LEASE DIRECT ALL INQUIRI SOMDUTTA SENGUPTA	ES TO				
7829902435				Terms of Paymen	ıt
The goods sold hereunder are licensed by the	United States Government			NET 30 Days	
for ultimate destination INDIADiversion c These commodities, technology or software w under special distribution license procedure or prior approval from the United States authoriti	the condition that may not be re-exported w	ites vithout			
Carrier Name	Delivery Note Number		Customer No	HP Order No	Ship by Da
CCI	0045294316	1200	J90033361	J9P677043306	23.07.2012
COMMENTS	2443 0867/9748686373			and the second second	

Sect.	Item#	Description	Quantity	Unit Price	Amount
		NOTE -Interest @ 24% per annum will be levied	f paid beyond the due date		
		Delivery Note Numbers are as follows : 0045294316 Shipment Reference are as follows :			
		PNXT36294697 DECL AVLB CONT Raman Kutty-Phone: 033 2443 0867/974868 HP PAN:AAACC9862F			
		FOR HEWLETT-PACK AND INDIA SALES PVI	LTD		
					Continued
Pleas	se send invoi	ce copy or reference invoice no:	and remit		Continued
			ned in this invoice are true and corr IDIA COPY	ect	

at Packard India Sales Pvt Ltd		Date/Time 2012 / 16:10:14	Number J9P6045942	Page 6 of 6
gistered Office) 4 Salarpuria Arena Adugodi Hosur Main Road BANGALORE 560030 (NDIA	Order Date 20.07.2012	Pu	urchase Order Number KBT/12-13/049	r
Hewlett-Packard India Sales pvt ltd Plot No:9,10,11A,35,36,37A Sector 5 IIE, Pantnägar Umaranchal 263153 INDIA	Region Code Consign to: Kalyar L/C # : Flight/Vessel No. Freight Terms CFR	n Bharti Trust R Kolkata		
Normal Constant PLANT CONTRACT DD-5171452 DT 4-8-2005 New York The New	SHIP TO: Kalyan Bharti Trust 994 Chowbaga Road, Anandapur, Kolkata -700107 WE INDIA			
LEASE DIRECT ALL INQUIRIES TO				
SOMDUTTA SENGUPTA 7829902435 The goods sold hereunder are licensed by the United States Governmen for ultimate destination INDIA Diversion contrary to U.S. law prohit	nt ibired		Terms of Payr NET 30 Da	

These commodities, technology or software were authorized for export from the United States under special distribution license procedure on the condition that may not be re-exported without prior approval from the United States authorities.

approval from the United States authority		Customer No	HP Order No	Ship by Dat
Carrier Name	Delivery Note Number	Customer 110	100(22012206	23.07.2012
	0045294316	J90033361	J9P677043306	23.01.2012
CCI	0043294310		and the second se	AND DESCRIPTION OF THE OWNER OF T

COMMENTS DECL AVLB CONT Raman Kutty-Phone: 033 2443 0867/9748686373 HP PAN:AAACC9862F

Description	Quantity	Unit Price		Amount
Item/items NIL is/are traded item/items. Remaining item/items are manufactured products and exempted from payment of excise duty by notification No 50/2003 CE (as amended) and eligible for central sales tax @ 0% against Form C vide notification no 22/xxvii(8) Vanijya kar/2005 dated Jan 9,2006.				
	and remit		INR	4,095,000.0
	Item/items NIL is/are traded item/items. Remaining item/items are manufactured products and exempted from payment of excise duty by notification No 50/2003 CE (as amended) and eligible for central calae ray @ 0% against Form C vide notification no	Item/items NIL is/are traded item/items. Remaining item/items are manufactured products and exempted from payment of excise duty by notification No 50/2003 CE (as amended) and eligible for central cales tax @ 0% against Form C vide notification no	Description     Calling       Item/items NIL is/are traded item/items.     Remaining item/items are manufactured products and exempted from payment of excise duty by notification       No 50/2003 CE (as amended) and eligible for central calculate tax (m 0% against Form C vide notification no	Description     Quanty       Item/items NIL is/are traded item/items.     Remaining item/items are manufactured products and exempted from payment of excise duty by notification       No 50/2003 CE (as amended) and eligible for central celes tax @ 0% against Form C vide notification no

CST Input Credit is NOT available on this invoic

	BILL OF SALE (	CUM DELIV	EKY CHALLAN		
vt L	rd		Date/Time 25.02.2013 / 21:19:05	Number J9P6061462	Page 1 of 5
d		Order Date 22.02.2013		Purchase Order Number 192	
dia Sales pvt ltd ,35,36,37A 3153 2ST# DD-5171452 DT 4-8 Trust Road, Anandapur 7 WEST BENGA	-2005	SHIP TO: Kalyan Bharti 994 Chowbag	Kalyan Bharti Trust No. ns CFR Kolkata Trust a Road, Anandapur 07 WEST BENGAL	61080	362
RECT ALL INQUI	RIES TO				
nation INDIA Diversion	the United States Government a contrary to U.S. law prohibited. b were authorized for export from the United St on the condition that may not be re-exported v	ates without		Terms of Payme NET 30 Days	nt
om the United States auth	Delivery Note Number		Customer No	HP Order No	Ship by Date
	0046348455		J90033361	J9P685587313	25.02.2013

Debashish Karmakar @ 9830130732 AAACC9862F, Declaration Available 915

#	Description			Quantity	Unit Price	Amount
)	Bundle 91590820			90 EA	19,650.00	1,768,500.00
6	QZ219AV (Q HP Compaq Pro 4300 SFF PC consisting	OTY : of:	1)			
•	QZ220AV (C HP Pro 4300 Series 240W HE SFF Chas	QTY : sis	1)			
	QZ759AV (C HP Compaq Pro 4300 Country Kit OPTION ACJ India - English localization	QTY :	1)			
	QZ177AV (0 500GB 7200 RPM SATA 6G 3.5 1st HD	QTY : DD	1)			
	B2L86AV (1) HP USB Standard Keyboard OPTION ACJ India - English localization	<b>QTY</b> :	1)			
	VL506AV HP USB Optical BLK Mouse	QTY :	1)			
d invoi	ice copy or reference invoice no:			and remit		Continued
	I certify that the star redit is NOT available on this invo		ined in this in NDIA COPY	nvoice are true and corre	" Debasish Karmal	125

System Administrator Heritage Institute of Technology, Ki5k-2.

Y N

C 1 ation harge. Iling ges•\_\_ otal

... Date \_

nent.

me of delivery of . ise this s shipment is 10

iced 「 RSL Y/N

> No. is sta

Har. the information con 27

e \_\_\_\_

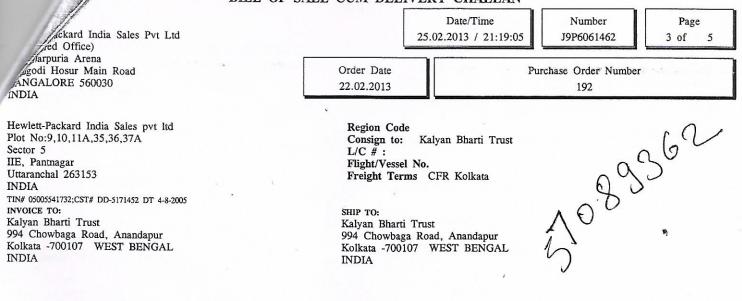
ckard India Sales Pvt Ltd cd Office)	BILL OF SALE	CUM DELIVERY CHALLAN Date/Time 25.02.2013 / 21:19:05	Number J9P6061462 2	Page of 5
arpuria Arena agodi Hosur Main Road ANGALORE 560030 JDIA		Order Date 22.02.2013	Purchase Order Number 192	"n :
ewlett-Packard India Sales pvt ltd lot No:9,10,11A,35,36,37A ector 5 E, Pantnagar ttaranchal 263153 VDIA N# 05005541732;CST# DD-5171452 DT 4-8-2005 IVOICE TO: alyan Bharti Trust 94 Chowbaga Road, Anandapur olkata -700107 WEST BENGAL VDIA		Region Code Consign to: Kalyan Bharti Trust L/C # : Flight/Vessel No. Freight Terms CFR Kolkata SHIP TO: Kalyan Bharti Trust 994 Chowbaga Road, Anandapur Kolkata -700107 WEST BENGAL INDIA	6708432	,6V

ASE DIRECT ALL INQUI	RIES TO			
under special distribution license procedure	n contrary to U.S. law prohibited. e were authorized for export from the United States e on the condition that may not be re-exported without		Terms of Payment NET 30 Days	
prior approval from the United States auth	Delivery Note Number	Customer No	HP Order No	Ship by Dat
Carrier Name CCI	0046348455	J90033361	J9P685587313	25.02.2013

•

COMMENTS Cont : Mr Debashish Karmakar @ 9830130732 HP PAN # AAACC9862F, Declaration Available PI#J9AD160915

Sect.	Item≢	Description	Quantity	Unit Price	Amount
5		B6T89AV (QTY : 1 FreeDOS 2.0 OPTION AB4 Singapore - English localization	.)		
		QZ191AV (QTY : SuperMulti DVDRW 1st ODD	1)		
		XL536AV (QTY : Single Unit (SFF) Packaging	1)		
		QZ174AV (QTY : 4GB DDR3-1600 DIMM (1x4GB) RAM	1)		
		QZ650AV (QTY : 3/3/3 SFF Warranty OPTION AB4 Singapore - English localization	1)		
		Intel Core i3-3220 3.3G 3M HD 2500 CPU XPF2 ECLIPSE No: 89371366	1)		88,425.00
		CST 5.00 % INA308XLY4,INA308XLYD, INA308XLWW,INA308 INA308XLW0,INA308XLWX, INA308XLXH,INA308	SXLY5		
Plea	se send invoi	ice copy or reference invoice no:	l and rem	and the second	Continued
		I certify that the statements contained HP IND	d in this invoice, are true and A COPY	Sustem Adminis	nakar Hrator Techhology, Kolkatago D. IS-3



### FEASE DIRECT ALL INQUIRIES TO

SOMDUTTA SENGUPTA

The goods sold hereunder are licensed by the United States Government for ultimate destination INDIA Diversion contrary to U.S. law prohibited. These commodities, technology or software were authorized for export from the United States under special distribution license procedure on the condition that may not be re-exported without prior approval from the United States authorities.

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
CCI	0046348455	J90033361	J9P685587313	25.02.2013

Terms of Payment

NET 30 Days

COMMENTS

17

Cont : Mr Debashish Karmakar @ 9830130732 HP PAN # AAACC9862F , Declaration Available PI#J9AD160915

Sect.	Item#	Description	Quantity	Unit Price	Amount
		INA308XLWY,INA308XLY3, INA308XLWL.INA308XLWK	/		
		INA308XLWS, INA308XLWP, INA308XLVW, INA308XLY8			
1		INA308XLYF, INA308XLYG, INA308XLWJ, INA308XLX0			
		INA308XLWZ,INA308XLY2, INA308XLW3,INA308XLW6			
		INA308XLW2,INA308XLXG, INA308XLVY,INA308XLXP			
		INA308XLXK,INA308XLW4, INA308XLXR,INA308XLXC			
		INA308XLW9,INA308XLXL, INA308XLXJ,INA308XLW5			
		INA308XLXM,INA308XLVZ, INA308XLXD,INA308XLYP			
		INA308XLYQ,INA308XLXQ, INA308XLXF,INA308XLW7			
		INA308XLXN,INA308XLYJ, INA308XLWG,INA308XLVX			
		INA308XLY0,INA308XLYH, INA308XLWC,INA308XLYN-			
		,INA308XLWB,INA308XLX9, INA308XLXT,INA308XLYM			
		INA308XLX4,INA308XLXY, INA308XLVV,INA308XLX3	-		
		INA308XLXZ,INA308XLYK, INA308XLX2,INA308XLY1			
		INA308XLWH,INA308XLXX, INA308XLWF,INA308XLXS			
		INA308XLW1,INA308XLY6, INA308XLWN,INA308XLWT			
		NNA308XLY7/INA308XLWV, INA308XLYB, INA308XLWQ			
		INA308XLWR, INA308XLY9, INA308XLWM, INA308XLWD			
		INA308XLX6,INA308XLYL INA308XLX5,INA308XLXB INA308XLXW,INA308XLYC INA308XLX1,INA308XLX8			
		INASUSALAW, INASUSALAO, INASUSALAO, INASUSALAO, INASUSALAW			
		/ INAJOOALAV, INAJOOALAV			
		Subtotal			1,768,500.00
		CST 5.00 %			88,425.00
					00,425.00
		TOTAL :	-		1,856,925.00
		INR ONE MILLION EIGHT HUNDRED FIFTY-SIX THO	USAND NINE HU	NDRED TWENTY-FIVE	AND ZERO PAISE
Piease	e send invo	nice copy or reference invoice no:	and remit		Continued
		I certify that the statements contained in this in HP INDIA COPY	nvoice are true and correct	Debasish	Karmakar
0.00				Sustem A	Iministrator
UST	Input C	redit is NOT available on this invoice		1 Haritaga Ina	AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA
		THE Q DOD	- DARDin	r-ea	titute of Technology, Ka
		Total 90 Bonc	D REC CI	-10-	
				R WHIE C	2.2013
				13+	J

ackard India Sales Pvt Ltd fred Office) farpuria Arena odi Hosur Main Road JGALORE 560030	BILL OF SALE CUM DELI Order Date 22.02.2013	Date/11me 25.02.2013 / 21:19:05	Number J9P6061462 4 Purchase Order Number 192	Page of 5
<ul> <li>vlett-Packard India Sales pvt ltd</li> <li>No:9,10,11A,35,36,37A</li> <li>tor 5</li> <li>Pantnagar</li> <li>aranchal 263153</li> <li>DIA</li> <li># 05005541732;CST# DD-5171452 DT 4-8-200</li> <li>OICE TO:</li> <li>Iyan Bharti Trust</li> <li>4 Chowbaga Road, Anandapur</li> <li>Ikata -700107 WEST BENGAL</li> <li>DIA</li> </ul>	5 SHIP TO: Kalyan Bh	ode o: Kalyan Bharti Trust seel No. erms CFR Kolkata arti Trust baga Road, Anandapur 00107 WEST BENGAL	510833	62
CASE DIRECT ALL INQUIRI SOMDUTTA SENGUPTA The goods sold bereunder are licensed by th for ultimate destination INDIA Diversion These commodities, technology or software of	e United States Government contrary to U.S. law prohibited.		Terms of Payment NET 30 Days	Ship by Date
under special distribution license procedure of prior approval from the United States author Carrier Name CCI	were authorized for export from the University of the condition that may not be re-exported without ities. Delivery Note Number 0046348455	Customer No J90033361	HP Order No J9P685587313	25.02.2013

.

dest.

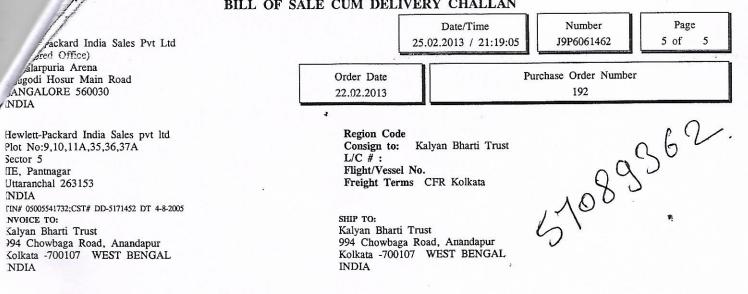
C

C ), ation ges otal

COMMENTS Cont : Mr Debashish Karmakar @ 9830130732 HP PAN # AAACC9862F, Declaration Available PI#J9AD160915

			Quantity	Unit Price	
t.	Item#	Description			
+		NOTE -Interest @ 24% per annum will be levied if	paid beyond the due da	te.	
		Delivery Note Numbers are as follows : 0046348455 Shipment Reference are as follows :			
		PNXT37489174 Cont : Mr Debashish Karmakar @ 9830130732 HP PAN # AAACC9862F, Declaration Available PI#J9AD160915			
		FOR HEWLETT-PACKARD INDIA SALES PVT	LTD		
		Canto	/		
				-:+	Continue
		invoice no:	and ren		
		nvoice copy or reference invoice no: 1 certify that the statements con HP	rained in this invoice are true an INDIA COPY	d correct Debasish F System Adn Heritage Institu	Karmakar
		Credit is NOT available on this invoice		Heritage Institu	ite of Technology, Kolkas

BILL	OF	SALE	CUM	DELIVERY	CHALLAN



ASE DIRECT ALL INQUI	RIES TO		Terms of Paymer	nt
	n contrary to U.S. law prohibited, were authorized for export from the United States on the condition that may not be re-exported without		NET 30 Days	
Carrier Name CCI	Delivery Note Number 0046348455	Customer No J90033361	HP Order No J9P685587313	Ship by Date 25.02.2013

COMMENTS

Cont : Mr Debashish Karmakar @ 9830130732 HP PAN # AAACC9862F, Declaration Available PI#J9AD160915

Sect.	Item#	Description	Quantity	Unit Price	Amount
		Item/items NIL is/are traded item/items. Remaining item/items are manufactured products and exempted from payment of excise duty by notification No 50/2003 CE (as amended) and eligible for central sales tax @ 0% against Form C vide notification no 22/xxvii(8) Vanijya kar/2005 dated Jan 9,2006.			
		annth pr.		Installed & Wo	king properly 7.10-2 30-3-
Pleas	e send invo	lice copy or reference invoice no: J9P6061462	and remit	INR	1,856,925.00
CST	Input C	I certify that the statements contained in this HP INDIA COPY redit is NOT available on this invoice		Server	armakar inistrator
		THAL 90 Boxes	Recei	v ed Stassing	e of Technology, Kolkata

# Kalyan Bharti Trust

Regd. Off. : 994 Madurdaha, Chowbaga Road, Anandapur P.O. East Kolkata Township, Kolkata - 700 107 Tel. : +91 33 2443-0450-52/54/56/57, 1256-58 Fax : +91 33 2443-0455/1259, E-mail : kalyanbhartitrust@vsnl.net

KBT/12-13/192/1

January 31, 2013

Slely.

Hewlett Packard India Sales Pvt Ltd., 24, Salarpuria Arena, Salarpuria Arena, Adugodi, Bangalaore – 560 030.

Dear Sir,

### Re: Our Order No. KBT/12-13/192 dated 24.01.2013 for 90 Nos. of HP Compaq Pro 4300 SFF PCs.

We are in receipt of your E. Mail message of 30<sup>th</sup> January and in view of the contents therein we hereby amend the unit price and value of our above order as under:-

	Instead of	To read as
Unit price	Rs.20,500/-	Rs.19,650/-
Total value of 90 PCs	Rs.18,45,000/-	Rs.17,68,500/-

All other terms and conditions of our order will remain unchanged.

Kindly send your Proforma Invoice at the earliest to enable us to get the Waybill issued by the Sales Tax Department.

Thanking you,

Yours faithfully, For Kalyan Bharti Trust,

horised Signatory

# Kalyan Bharti Trust

Regd. Off. : 994 Madurdaha, Chowbaga Road, Anandapur P.O. East Kolkata Township, Kolkata - 700 107 Tel. : +91 33 2443-0450-52/54/56/57, 1256-58 Fax : +91 33 2443-0455/1259, E-mail : kalyanbhartitrust@vsnl.net

KBT/12-13/192

January 24, 2013

Hewlett Packard India Sales Pvt Ltd., 24, Salarpuria Arena, Salarpuria Arena, Adugodi, Bangalaore – 560 030.

Dear Sir,

With reference to your offer No. 89348215-v2 dated 22.01.2013 and subsequent discussion with you, we are pleased to place our order on you for supply of HP Desktops (without Monitor) for M.Tech and other Research Labs of our institute "Heritage Institute of Technology" as under:-

Sl. No.	Description	Qty Nos.	Rate ₹	Value ₹
1	HP Compaq Pro 4300 SFF PC	90	20,500	18,45,000/-
	Single Unit (SFF) Packaging			
	HP Compaq Pro 4300 Country Kit			
	India – English localisation			
	HP Pro 4300 series 240W HE SFF Chassis			
	5000GB 7200RPM SATA 1st Hard Drive			
	Intel Core i3-3220 3.3G 3M HD 2500 CPU			
-	Free DOS 2.0			
	Singapore – English localization			
	4GB DDR3-1600 DIMM (1x4GB) RAM			
	500GB 7200 RPM SATA 6G 3.5 1 <sup>st</sup> HDD			
	Super Multi DVDRW 1 <sup>st</sup> ODD			
	HP USB Standard Keyboard			
	India-English localisation			
	HB USB Optical BLK Mouse			
	HP 3/3/3'4300 MT Warranty			
	Rupees only		Total	18,45,000

Location: M.Tech and other Research Labs of HIT

Contd.....2

IE.

## yan Pharti Trust

Cont. Sheet No.

### Terms & Conditions:

<u>Price</u>: F. O. R. our Institute campus. Taxes extra, as applicabale.

Delivery: Within 3 weeks from the date of receipt of order by you.

Consignee &:Kalyan Bharti Trust, 994 Chowbaga Road, Anandapur,Billing Address:Kolkata – 700107.Contact Person:Mr. Debasish Karmakar (Cell: 09830130732).

. --: 2:--

Payment: Net 30 from the date of invoice.

Way Bill: Way Bill will be provided on receipt of your Proforma Invoice

Warranty: 3 years comprehensive onsite warranty

Note: 1. Your offer with terms & condition, duly signed, is attached herewith.

2. Final Bill, in duplicate, should be submitted to our Purchase Department.

Thanking you,

Yours faithfully, For Kalyan Bharti Trust,

Authorised Signatory

cci - Afer,

Packard India Sales Pvt Ltd stered Office)		Date/Time 25.02.2013 / 13:27:51	Number J9P6061388	Page 1 of 5
Salarpuria Arena godi Hosur Main Road JGALORE 560030 IA	 Order Date 22.02.2013	P	urchase Order Number 193	a share the state of
/lett-Packard India Sales pvt ltd No:9,10,11A,35,36,37A or 5 Pantnagar ranchat <sup>*2</sup> 263153 IA	 Region Cod Consign to: L/C # : Flight/Vesse Freight Ter	Kalyan Bharti Trust		
05005541732;CST# DD-5171452 DT 4-8-2005 NCE, TO: 'an Bharti Trust Chowbaga Road, Anandapur, ,KATA -700107 WEST BENGAL 'IA	SHIP TO: Kalyan Bharti 994 Chowbag KOLKATA - INDIA	Trust za Road, Anandapur, 700107 WEST BENGAL		<b>1</b> 9,

## EASE DIRECT ALL INQUIRIES TO

)MDUTTA SENGUPTA

goods sold hereunder are licensed by the United States Government
 ultimate destination INDIA Diversion contrary to U.S. law prohibited.
 ese commodities, technology or software were authorized for export from the United States
 ler special distribution license procedure on the condition that may not be re-exported without or approval from the United States authorities.

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
CCI	0046343000	J90033361	J9P684392313	25.02.2013

1

Terms of Payment

NET 30 Days

MMENTS

CL AVAIL, HP PAN : AAACC9862F C : Mr Debashish Karmakar, # 9830130732 #J9AD160886

ct.	Item#	Description	Quantity	Unit Price	Amount
3	0100	A5V72AA #ACJ	40 EA	5,850.00	234,000.00
>'		MONITOR - HPLV1911 18.5-InchLEDLCDMonitor INDIA		5,050.00	204,000.00
		OPTION ACJ ACJ-India - English localizati			
		XPF1			
		ECLIPSE No: 89371366			
		Contract no: CST 5.00 %			11,700.00
		6CM301011F,6CM301011G, 6CM301011H,6CM301011J			11,700.00
		6CM301011K,6CM301011L, 6CM301011M,6CM301011N			
		6CM301011P,6CM301011Q, 6CM301011R,6CM301011S 6CM301011T,6CM301011W, 6CM301011X,6CM301011Y			
		6CM301011Z,6CM3010120, 6CM301019C,6CM301019D			
		6CM301019F,6CM301019G, 6CM301019H,6CM301019J 6CM301019M,6CM301019N, 6CM301019O,6CM301019R			
		6CM301019X,6CM301019X, 6CM301019Q,6CM301019X			
		6CM301019X,6CM301019Z, 6CM30101B0,6CM30101B1			
		6CM30101B2,6CM30101B3, 6CM30102JG,6CM30103LQ			
3	0200	Bundle 91590820	40 EA	19,650.00	786,000.00
		4			
		QZ219AV (QTY : 1)			
		HP Compaq Pro 4300 SFF PC consisting of			
lease	c cond invoi	ce copy or reference invoice no:	and remit		Continued

ST Input Credit is NOT available on this invoice

#### BILL OF SALE CUM DELIVERY CHALLAN Number Page Date/Time 2 of 5 J9P6061388 25.02.2013 / 13:27:51 Packard India Sales Pvt Ltd tered Office) alarpuria Arena Purchase Order Number Order Date ugodi Hosur Main Road ANGALORE 560030 193 22.02.2013 INDIA 51089362 Region Code Hewlett-Packard India Sales pvt ltd Kalyan Bharti Trust Consign to: Plot No:9,10,11A,35,36,37A L/C # : Flight/Vessel No. Freight Terms CFR KOLKATA Sector 5 IIE, Pantnagar Uttaranchal 263153 INDIA TIN# 05005541732;CST# DD-5171452 DT 4-8-2005 SHIP TO: INVOICE TO: Kalyan Bharti Trust Kalyan Bharti Trust 994 Chowbaga Road, Anandapur, KOLKATA -700107 WEST BENGAL 994 Chowbaga Road, Anandapur, KOLKATA -700107 WEST BENGAL INDIA INDIA

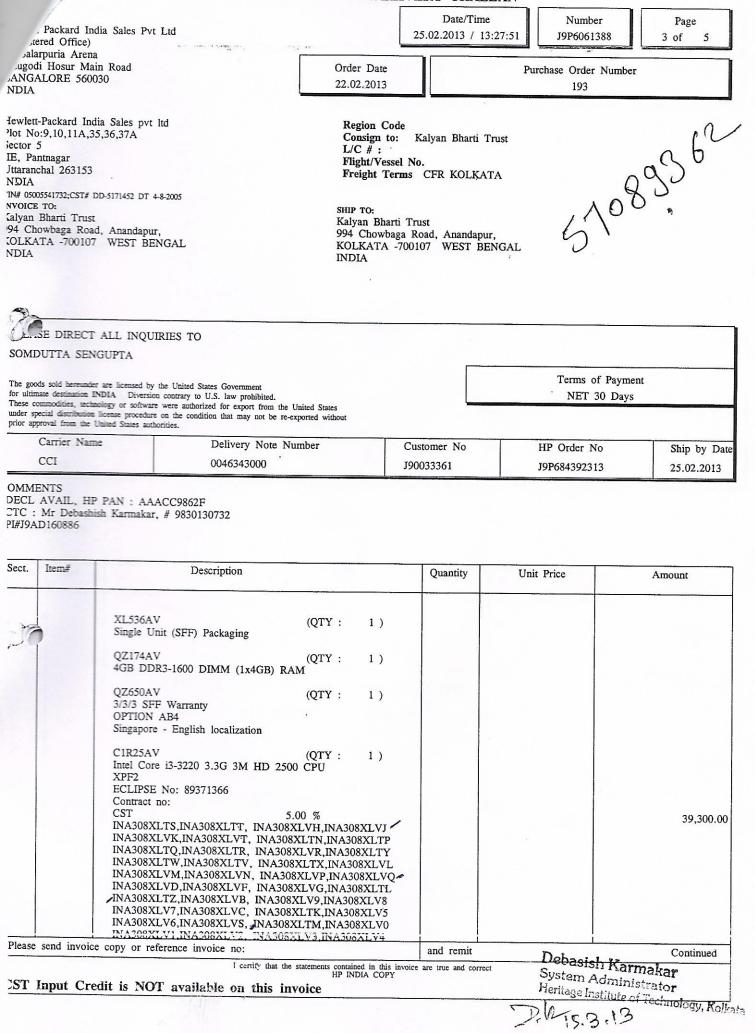
SE DIRECT ALL INQUI	RIES TO			з ' <sub>х</sub>
SOMDUTTA SENGUPTA The goods sold hereunder are licensed by for ultimate destination INDIA Diversion These commodities, technology or softwarr under special distribution license procedure prior approval from the United States auth	n contrary to U.S. law prohibited, e were authorized for export from the United States on the condition that may not be re-exported without		Terms of Paymer NET 30 Days	nt
Carrier Name CCI	Delivery Note Number 0046343000	Customer No 190033361	HP Order No J9P684392313	Ship by Date 25.02.2013

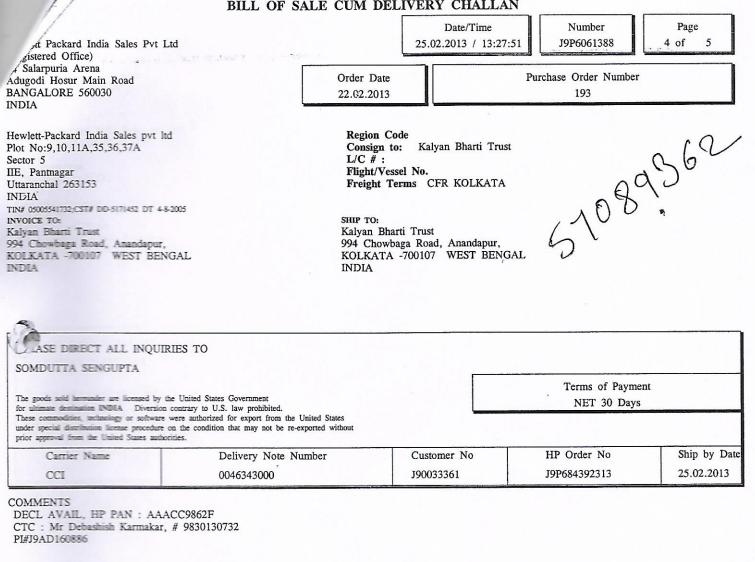
COMMENTS

DECL AVAIL, HP PAN : AAACC9862F CTC : Mr Debashish Karmakar, # 9830130732 PI#J9AD160886

Sect.	Item#	Description			Quantity	Unit Price	Amount
À		QZ220AV HP Pro 4300 Series 240W HE SFF (	(QTY : Chassis	1)			
		QZ759AV HP Compaq Pro 4300 Country Kit OPTION ACJ India - English localization	(QTY :	1)			
		QZ177AV 500GB 7200 RPM SATA 6G 3.5 1st	(QTY : HDD	1)			
		B2L86AV HP USB Standard Keyboard OPTION ACJ India - English localization	(QTY :	1)			
		VL506AV HP USB Optical BLK Mouse	(QTY :	1)			
		B6T89AV FreeDOS 2.0 OPTION AB4 Singapore - English localization	(QTY :	1)			
		QZ191AV SuperMulti DVDRW 1st ODD	(QTY :	1)			
Pleas	se send invo	vice copy or reference invoice no:			and remit		Continued
		I certify that the redit is NOT available on this in		ained in this inv NDIA COPY	voice are true and corr	Debasish K System Adm Hutia Gisting	arm alar

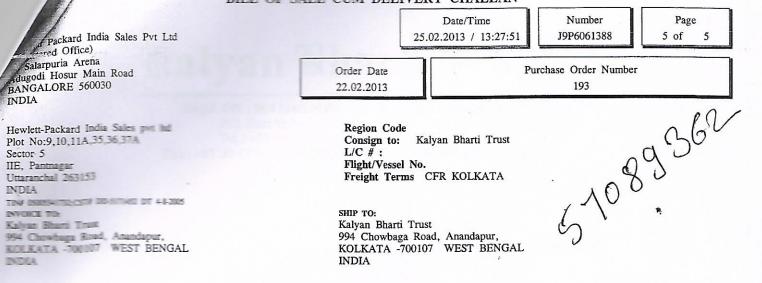
The Sing of Aschaology, Kotkata





Sect.	Item#	Description	Quantity	Unit Price	Amount
5		Subtotal CST 5.00 %			1,020,000.00 51,000.00
		TOTAL : INR ONE MILLION SEVENTY-ONE THOUSAND AND Z NOTE -Interest @ 24% per annum will be levied if paid be			1,071,000.00
		Delivery Note Numbers are as follows : 0046343000 Shipment Reference are as follows :			
		PNXT37489173 DECL AVAIL, HP PAN : AAACC9862F CTC : Mr Debashish Karmakar, # 9830130732 PI#J9AD160886			
		arrith a			
Please	send invoi	ice copy or reference invoice no:	and remit	Debasis	Continued Continued
CST	Input Ci	I certify that the statements contained in this in HP INDIA COPY redit is NOT available on this invoice	voice are true and correc	n System A Heritage Ins	Karmakar dministrator titute of Technology, Koll

7.12,5.3.13



SOMDUTTA SENGUPTA			Terms of Paymer	nt
The goods sold hereunder are licensed by for ultimate destination INDIA Diversio	n contrary to U.S. law prohibited.		NET 30 Days	
	e were authorized for export from the United States e on the condition that may not be re-exported without			
	normes.			
carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Da

#### COMMENTS

DECL AVAIL, HP PAN : AAACC9862F CTC : Mr Debashish Karmakar, # 9830130732 PI#J9AD160886

1

Sect.	Item#	Description	Quantity	Unit Price	Amount
		FOR HEWLETT-PACKARD INDIA THOS PVT LTD AUTHORISET IN NATORY MULTIONISTIC INTERNATION Item/items 0100 is/are traded non-items. Remaining item/items are manufactured products and exempted from payment of excise duty by notification No 50/2003 CE (as amended) and eligible for central sales tax @ 0% against Form C vide notification no 22/xxvii(8) Vanijya kar/2005 dated Jan 9,2006.		Timsfalled &u properly D.M	1001 2013 B. 107100000
Pleas	e send invoi	ice copy or reference invoice no: J9P6061388	and remit	** *	1,071,000.00
CST	Input C	I certify that the statements contained in this HP INDIA COPY redit is NOT available on this invoice		System Ad	makar Istrator
		Total 80 Boxe	o Rece	i Cerse institute	S. B. B.

28/01/13

ci

ation harge fling ges\*

ced

RSL

## Kalyan Bharti Trust

Regd. Off. : 994 Madurdaha, Chowbaga Road, Anandapur P.O. East Kolkata Township, Kolkata - 700 107 Tel. : +91 33 2443-0450-52/54/56/57, 1256-58 Fax : +91 33 2443-0455/1259, E-mail : kalyanbhartitrust@vsnl.net

KBT/12-13/193

January 24, 2013

Hewlett Packard India Sales Pvt Ltd., 24, Salarpuria Arena, Salarpuria Arena, Adugodi, Bangalaore – 560 030.

Dear Sir,

With reference to your offer No. 89348215-v2 dated 22.01.2013 and subsequent discussion with you, we are pleased to place our order on you for supply of HP Desktops inclujding Monitors for M.Tech and other Research Labs of our institute "Heritage Institute of Technology" as under:-

Sl. No.	Description	Qty Nos.	Rate ₹	Value ₹
1	HP Compaq Pro 4300 SFF PC	40	25,500	10,20,000/-
	Single Unit (SFF) Packaging			
	HP Compaq Pro 4300 Country Kit	1		
	India – English localisation			
	HP Pro 4300 series 240W HE SFF Chassis			
	5000GB 7200RPM SATA 1st Hard Drive			
	Intel Core i3-3220 3.3G 3M HD 2500 CPU			
	Free DOS 2.0			
	Singapore – English localization			
	4GB DDR3-1600 DIMM (1x4GB) RAM			
	500GB 7200 RPM SATA 6G 3.5 1 <sup>st</sup> HDD			
	Super Multi DVDRW 1 <sup>st</sup> ODD			
	HP USB Standard Keyboard			
	India-English localisation			
	HB USB Optical BLK Mouse			
	HP 3/3/3 4300 MT Warranty			
	HP 18.5 inch TFT Monitor	40		
Rupees ten lakhs twenty thousand only				10,20,000/

Location: M. Tech and other Research Labs of HIT

95

Contd.....2

City Office : Tobacco House, 4th Floor, 1 Old Court House Corner, Kolkata - 700 001