

Tax Invoice

(EXTRA COPY)



Cerebra Integrated Technologies Ltd- Enterprise  
 Cerebra Enterprise Solutions Division  
 No.S5 Off 3rd Cross, Peenya Industrial Area,  
 Peenya 1st Stage,Bangalore-560058  
 GSTIN/UIN: 29AAACC5941K1ZF  
 State Name : Karnataka, Code : 29  
 CIN: L85110KA1993PLC015091

Invoice No.	Dated
62/E/2022-23	29-Sep-22
Delivery Note	Mode/Terms of Payment
	As Per PO
Reference No. & Date.	Other References
62/E/2022-23 dt. 29-Sep-22	
Buyer's Order No.	Dated
EWGI/ED/PO/CITL/01	25-Aug-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Surface	Bangalore
Terms of Delivery	

Consignee (Ship to)  
**East West Institute of Technology**  
 #63, Off Magadi Main Road,Vishwaneedam Post,  
 Bangalore 560 091  
 PH: 23286732 / 23288237 / 23288899; Fax:23288244  
 State Name : Karnataka, Code : 29

Buyer (Bill to)  
**East West Institute of Technology**  
 #63, Off Magadi Main Road,Vishwaneedam Post,  
 Bangalore 560 091  
 PH: 23286732 / 23288237 / 23288899; Fax:23288244  
 State Name : Karnataka, Code : 29  
 Place of Supply : Karnataka

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Dell OptiPlex 3000 Micro[without OS]</b> OptiPlex 3000 Micro Dell 22 Monitor - E2222H 12th Generation Intel Core i7-12700T 12 Cores/25MB/20T/1.4GHz to 4.7GHz/35W) Intel Core i7 non-vPro Processor Label1 16GB (1x16GB) DDR4 Non-ECC Memory M.2 2230 512GB PCIe NVMe Class 35 Solid State Drive (EM), Power Cord ( India) 90 Watte A/C Adapter Kit - 6Amp Power Cord - CustKit (India Only) Internal Antenna Intel WiFi-5 1x1 9462ac Bluetooth 5.0 Wireless Card OptiPlex Micro and Thin Client Vertical Stand Dell Wired USB Optical Mouse-MS116 (EPEAT) - Black Dell Wired Keyboard KB216 Black (English) - US International Factory Preloaded Legal Ubuntu Linux 20.4 OS-Windows Media Not Included No Anti-Virus software Service Dell direct 3 Years Basic Advanced Exchange Service Serial No's attached Annexure	847149	210.00 nos	65,188.62	nos	1,36,89,610.20
2	<b>Dell OptiPlex 3000 Micro [with OS]</b> Dell Desktop with Factory Preloaded Legal Windows(R) 11 Home Single Language, English Dell New OptiPlex 3000 Micro Intel 12th Generation Core i7-12700T (12 Cores/25MB/20T/1 1.4GHz to 4.7GHz/35W)Intel Core i7 non-vPro Processor Label 16GB (1x16GB) DDR4 Non-ECC Memory, upgradable up to 64GB,DDR4, 3200MHz dual-channel M.2 2230 512GB PCIe NVMe Class 35 Solid State Drive Power Cord 90 Watt A/C Adapter Kit - 6Amp Power Cord - CustKit (India only) Internal Antenna Intel WiFi-5 1x1 9462ac Bluetooth 5.0 Wireless Card OptiPlex Micro and Thin Client Vertical Stand Dell 22" - E2222H Color Monitor Dell Wired USB Optical Mouse-MS116 (EPEAT) - Black Dell Wired Keyboard KB216 Black (English) - US SoftwareFactory Preloaded Microsoft Windows 11 Home, Single Language English OS-Windows Media Not Included In-Band Systems, Management Dell Support Assist OS Recovery Tool SW Driver, Intel Rapid Storage Technology, OptiPlex 3000 No Anti-Virus software Service Dell direct 3 Years Basic Advanced Exchange Service Serial No's attached Annexure	847149	60.00 nos	68,450.00	nos	41,07,000.00
						1,77,96,610.20

OUTPUT CGST @ 9%  
 OUTPUT SGST @ 9%

16,01,694.92  
 16,01,694.92

*[Signature]*  
**Principal**  
 East West Institute of Technology  
 Off. Magadi Main Road, Bengaluru-91

continued to page number 2



Cerebra Integrated Technologies Ltd- Enterprise  
 Cerebra Enterprise Solutions Division  
 No.55 Off 3rd Cross, Peenya Industrial Area,  
 Peenya 1st Stage, Bangalore-560058  
 GSTIN/UIN: 29AAACC5941K1ZF  
 State Name : Karnataka, Code : 29  
 CIN: L85110KA1993PLC015091

Invoice No. <b>62/E/2022-23</b>	Dated <b>29-Sep-22</b>
Delivery Note	Mode/Terms of Payment <b>As Per PO</b>
Reference No. & Date. <b>62/E/2022-23 dt. 29-Sep-22</b>	Other References
Buyer's Order No. <b>EWGI/ED/PO/CITL/01</b>	Dated <b>25-Aug-22</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>By Surface</b>	Destination <b>Bangalore</b>
Terms of Delivery	

Consignee (Ship to)  
**East West Institute of Technology**  
 #63, Off Magadi Main Road, Vishwanedam Post,  
 Bangalore 560 091  
 PH: 23286732 / 23288237 / 23288899; Fax: 23288244  
 State Name : Karnataka, Code : 29

Buyer (Bill to)  
**East West Institute of Technology**  
 #63, Off Magadi Main Road, Vishwanedam Post,  
 Bangalore 560 091  
 PH: 23286732 / 23288237 / 23288899; Fax: 23288244  
 State Name : Karnataka, Code : 29  
 Place of Supply : Karnataka

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less:					
	<b>Round Off</b>					<b>(-)-0.04</b>
	Received Dell CPU 270 Boxes in Sealed condition Received Dell Monitor 270 Boxes in Sealed condition					
	<b>Total</b>		<b>270.00 nos</b>			<b>₹ 2,10,00,000.00</b>

Received Dell CPU 270 Boxes in Sealed condition  
 Received Dell Monitor 270 Boxes in Sealed condition

29/9/22  
 6:05 PM

Praveen K. 6:05 PM  
 29/9/22  
 Assoc. Prof. & System Analyst  
 EWIT.



**SECURITY CHECKED**

Amount Chargeable (in words) **Indian Rupees Two Crore Ten Lakh Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
17149	1,77,96,610.20	9%	16,01,694.92	9%	16,01,694.92	32,03,389.84
<b>Total</b>	<b>1,77,96,610.20</b>		<b>16,01,694.92</b>		<b>16,01,694.92</b>	<b>32,03,389.84</b>

x Amount (in words) : **Indian Rupees Thirty Two Lakh Three Thousand Three Hundred Eighty Nine and Eighty Four paise Only**  
 Company's PAN : **AAACC5941K**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms  
 Conditions:  
 Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.  
 Goods are sold on non-returnable basis  
 Payment by demand draft or online banking only.  
 Bank to Cerebra Integrated Technologies Limited  
 Anara Bank Rajajinagar Main Branch Bangalore  
 SC Code: CNRB0010408 Account No.: 120000224473  
 Customer's Seal and Signature

*[Signature]*  
 29-9-22

*[Signature]*  
 Principal  
 East West Institute of Technology  
 Off. Magadi Main Road, Bengaluru-91



SUBJECT TO BANGALORE JURISDICTION  
 This is a Computer Generated Invoice

**Principal**  
 East West Institute of Technology  
 Off. Magadi Main Road, Bengaluru-91

**Principal**  
 East West Institute of Technology  
 Off. Magadi Main Road, Bengaluru-91

Sl.No	Dell OptiPlex 3000 Micro [with OS]	Serial No	Sl.No	Dell OptiPlex 3000 Micro[without OS]	Serial No	Sl.No	Dell OptiPlex 3000 Micro[without OS]	Serial No	Sl.No	Dell OptiPlex 3000 Micro[without OS]	Serial No
1	DLSTCL2554	3JVZ3S3	1	DLSTCL2555	FSN83S3	61	DLSTCL2555	G1G24S3	121	DLSTCL2555	JVN83S3
2	DLSTCL2554	GFVZ3S3	2	DLSTCL2555	BTN83S3	62	DLSTCL2555	F1G24S3	122	DLSTCL2555	CTN83S3
3	DLSTCL2554	BJVZ3S3	3	DLSTCL2555	HNZ3S3	63	DLSTCL2555	H1G24S3	123	DLSTCL2555	6VN83S3
4	DLSTCL2554	5HVZ3S3	4	DLSTCL2555	6TN83S3	64	DLSTCL2555	91G24S3	124	DLSTCL2555	7QN83S3
5	DLSTCL2554	5JVZ3S3	5	DLSTCL2555	HTN83S3	65	DLSTCL2555	71G24S3	125	DLSTCL2555	5VN83S3
6	DLSTCL2554	6JVZ3S3	6	DLSTCL2555	CWN83S3	66	DLSTCL2555	D1G24S3	126	DLSTCL2555	5QN83S3
7	DLSTCL2554	1JVZ3S3	7	DLSTCL2555	DVN83S3	67	DLSTCL2555	B1G24S3	127	DLSTCL2555	4QN83S3
8	DLSTCL2554	8FVZ3S3	8	DLSTCL2555	FPN83S3	68	DLSTCL2555	CVN83S3	128	DLSTCL2555	8SN83S3
9	DLSTCL2554	DJVZ3S3	9	DLSTCL2555	HPN83S3	69	DLSTCL2555	9QN83S3	129	DLSTCL2555	HQN83S3
10	DLSTCL2554	CFVZ3S3	10	DLSTCL2555	5WN83S3	70	DLSTCL2555	JPN83S3	130	DLSTCL2555	8RN83S3
11	DLSTCL2554	GGVZ3S3	11	DLSTCL2555	CRN83S3	71	DLSTCL2555	BPN83S3	131	DLSTCL2555	4RN83S3
12	DLSTCL2554	7HVZ3S3	12	DLSTCL2555	1VN83S3	72	DLSTCL2555	HSN83S3	132	DLSTCL2555	FTN83S3
13	DLSTCL2554	HFVZ3S3	13	DLSTCL2555	9TN83S3	73	DLSTCL2555	9PN83S3	133	DLSTCL2555	6RN83S3
14	DLSTCL2554	DGVZ3S3	14	DLSTCL2555	7TN83S3	74	DLSTCL2555	7WN83S3	134	DLSTCL2555	DRN83S3
15	DLSTCL2554	4HVZ3S3	15	DLSTCL2555	1WN83S3	75	DLSTCL2555	3RN83S3	135	DLSTCL2555	6SN83S3
16	DLSTCL2554	CHVZ3S3	16	DLSTCL2555	61G24S3	76	DLSTCL2555	HVN83S3	136	DLSTCL2555	HKVZ3S3
17	DLSTCL2554	9HVZ3S3	17	DLSTCL2555	2QN83S3	77	DLSTCL2555	CPN83S3	137	DLSTCL2555	BLVZ3S3
18	DLSTCL2554	1HVZ3S3	18	DLSTCL2555	BWN83S3	78	DLSTCL2555	DPN83S3	138	DLSTCL2555	BMVZ3S3
19	DLSTCL2554	4KVZ3S3	19	DLSTCL2555	3WN83S3	79	DLSTCL2555	6WN83S3	139	DLSTCL2555	GMVZ3S3
20	DLSTCL2554	FGVZ3S3	20	DLSTCL2555	JTN83S3	80	DLSTCL2555	4WN83S3	140	DLSTCL2555	3MVZ3S3
21	DLSTCL2554	2JVZ3S3	21	DLSTCL2555	BVN83S3	81	DLSTCL2555	2SN83S3	141	DLSTCL2555	4LVZ3S3
22	DLSTCL2554	HGVZ3S3	22	DLSTCL2555	4SN83S3	82	DLSTCL2555	JQN83S3	142	DLSTCL2555	CQVZ3S3
23	DLSTCL2554	CJVZ3S3	23	DLSTCL2555	3SN83S3	83	DLSTCL2555	3QN83S3	143	DLSTCL2555	7PVZ3S3
24	DLSTCL2554	2HVZ3S3	24	DLSTCL2555	BRN83S3	84	DLSTCL2555	GTN83S3	144	DLSTCL2555	GLVZ3S3
25	DLSTCL2554	7JVZ3S3	25	DLSTCL2555	CQN83S3	85	DLSTCL2555	8WN83S3	145	DLSTCL2555	9LVZ3S3
26	DLSTCL2554	HHVZ3S3	26	DLSTCL2555	5SN83S3	86	DLSTCL2555	3VN83S3	146	DLSTCL2555	5PVZ3S3
27	DLSTCL2554	FJVZ3S3	27	DLSTCL2555	2RN83S3	87	DLSTCL2555	8TN83S3	147	DLSTCL2555	7MVZ3S3
28	DLSTCL2554	CGVZ3S3	28	DLSTCL2555	DQN83S3	88	DLSTCL2555	9VN83S3	148	DLSTCL2555	BQVZ3S3
29	DLSTCL2554	BHVZ3S3	29	DLSTCL2555	6QN83S3	89	DLSTCL2555	7VN83S3	149	DLSTCL2555	3PVZ3S3
30	DLSTCL2554	2KVZ3S3	30	DLSTCL2555	BQN83S3	90	DLSTCL2555	CSN83S3	150	DLSTCL2555	4MVZ3S3
31	DLSTCL2554	9JVZ3S3	31	DLSTCL2555	HRN83S3	91	DLSTCL2555	4VN83S3	151	DLSTCL2555	2QVZ3S3
32	DLSTCL2554	4GVZ3S3	32	DLSTCL2555	9RN83S3	92	DLSTCL2555	DTN83S3	152	DLSTCL2555	JQVZ3S3
33	DLSTCL2554	6GVZ3S3	33	DLSTCL2555	BSN83S3	93	DLSTCL2555	GPN83S3	153	DLSTCL2555	7QVZ3S3
34	DLSTCL2554	DFVZ3S3	34	DLSTCL2555	C1G24S3	94	DLSTCL2555	2WN83S3	154	DLSTCL2555	4PVZ3S3
35	DLSTCL2554	1KVZ3S3	35	DLSTCL2555	2MVZ3S3	95	DLSTCL2555	GVN83S3	155	DLSTCL2555	7RVZ3S3
36	DLSTCL2554	8HVZ3S3	36	DLSTCL2555	9MVZ3S3	96	DLSTCL2555	FVN83S3	156	DLSTCL2555	6QVZ3S3
37	DLSTCL2554	DHVZ3S3	37	DLSTCL2555	JLVZ3S3	97	DLSTCL2555	1RN83S3	157	DLSTCL2555	6PVZ3S3
38	DLSTCL2554	5KVZ3S3	38	DLSTCL2555	FNVZ3S3	98	DLSTCL2555	8VN83S3	158	DLSTCL2555	7KVZ3S3
39	DLSTCL2554	GHVZ3S3	39	DLSTCL2555	4QVZ3S3	99	DLSTCL2555	7RN83S3	159	DLSTCL2555	9KVZ3S3
40	DLSTCL2554	7GVZ3S3	40	DLSTCL2555	DPVZ3S3	100	DLSTCL2555	8PN83S3	160	DLSTCL2555	8KVZ3S3
41	DLSTCL2554	8JVZ3S3	41	DLSTCL2555	1PVZ3S3	101	DLSTCL2555	7SN83S3	161	DLSTCL2555	5NVZ3S3
42	DLSTCL2554	6HVZ3S3	42	DLSTCL2555	JNVZ3S3	102	DLSTCL2555	DSN83S3	162	DLSTCL2555	6NVZ3S3
43	DLSTCL2554	3HVZ3S3	43	DLSTCL2555	BNVZ3S3	103	DLSTCL2555	GRN83S3	163	DLSTCL2555	9NVZ3S3
44	DLSTCL2554	GJVZ3S3	44	DLSTCL2555	JKVZ3S3	104	DLSTCL2555	1QN83S3	164	DLSTCL2555	1NVZ3S3
45	DLSTCL2554	8GVZ3S3	45	DLSTCL2555	CPVZ3S3	105	DLSTCL2555	FRN83S3	165	DLSTCL2555	8NVZ3S3
46	DLSTCL2554	4JVZ3S3	46	DLSTCL2555	CLVZ3S3	106	DLSTCL2555	GSN83S3	166	DLSTCL2555	5RVZ3S3
47	DLSTCL2554	1GVZ3S3	47	DLSTCL2555	9QVZ3S3	107	DLSTCL2555	2TN83S3	167	DLSTCL2555	8PVZ3S3
48	DLSTCL2554	FFVZ3S3	48	DLSTCL2555	1QVZ3S3	108	DLSTCL2555	4TN83S3	168	DLSTCL2555	8QVZ3S3
49	DLSTCL2554	JJVZ3S3	49	DLSTCL2555	6KVZ3S3	109	DLSTCL2555	9SN83S3	169	DLSTCL2555	2RVZ3S3
50	DLSTCL2554	BGVZ3S3	50	DLSTCL2555	FPVZ3S3	110	DLSTCL2555	FQN83S3	170	DLSTCL2555	1RVZ3S3
51	DLSTCL2554	JGVZ3S3	51	DLSTCL2555	HPVZ3S3	111	DLSTCL2555	GQN83S3	171	DLSTCL2555	6RVZ3S3
52	DLSTCL2554	FHVZ3S3	52	DLSTCL2555	5LVZ3S3	112	DLSTCL2555	2VN83S3	172	DLSTCL2555	CKVZ3S3
53	DLSTCL2554	JFVZ3S3	53	DLSTCL2555	DNVZ3S3	113	DLSTCL2555	8QN83S3	173	DLSTCL2555	7LVZ3S3
54	DLSTCL2554	3KVZ3S3	54	DLSTCL2555	JPVZ3S3	114	DLSTCL2555	1SN83S3	174	DLSTCL2555	6LVZ3S3
55	DLSTCL2554	3GVZ3S3	55	DLSTCL2555	FQVZ3S3	115	DLSTCL2555	5TN83S3	175	DLSTCL2555	1LVZ3S3
56	DLSTCL2554	JHVZ3S3	56	DLSTCL2555	DKVZ3S3	116	DLSTCL2555	JRN83S3	176	DLSTCL2555	2LVZ3S3
57	DLSTCL2554	9GVZ3S3	57	DLSTCL2555	FKVZ3S3	117	DLSTCL2555	1TN83S3	177	DLSTCL2555	3LVZ3S3
58	DLSTCL2554	5GVZ3S3	58	DLSTCL2555	GPVZ3S3	118	DLSTCL2555	5RN83S3	178	DLSTCL2555	GNVZ3S3
59	DLSTCL2554	2GVZ3S3	59	DLSTCL2555	DQVZ3S3	119	DLSTCL2555	3TN83S3	179	DLSTCL2555	9PVZ3S3
60	DLSTCL2554	HJVZ3S3	60	DLSTCL2555	81G24S3	120	DLSTCL2555	JSN83S3	180	DLSTCL2555	7NVZ3S3

*Bandy*

**Principal**  
**East West Institute of Technology**  
**Off. Magadi Main Road, Bengaluru-91**

Sl.No	Dell OptiPlex 3000 Micro[without OS]	Serial No
181	DLSTCL2555	FMVZ3S3
182	DLSTCL2555	9WN83S3
183	DLSTCL2555	3RVZ3S3
184	DLSTCL2555	DLVZ3S3
185	DLSTCL2555	3NVZ3S3
186	DLSTCL2555	HLVZ3S3
187	DLSTCL2555	8RVZ3S3
188	DLSTCL2555	8LVZ3S3
189	DLSTCL2555	5MVZ3S3
190	DLSTCL2555	2PVZ3S3
191	DLSTCL2555	8KVZ3S3
192	DLSTCL2555	1MVZ3S3
193	DLSTCL2555	HMVZ3S3
194	DLSTCL2555	5QVZ3S3
195	DLSTCL2555	CNVZ3S3
196	DLSTCL2555	9RVZ3S3
197	DLSTCL2555	CMVZ3S3
198	DLSTCL2555	2NVZ3S3
199	DLSTCL2555	4RVZ3S3
200	DLSTCL2555	4NVZ3S3
201	DLSTCL2555	DMVZ3S3
202	DLSTCL2555	HQVZ3S3
203	DLSTCL2555	GQVZ3S3
204	DLSTCL2555	BPVZ3S3
205	DLSTCL2555	8MVZ3S3
206	DLSTCL2555	JMVZ3S3
207	DLSTCL2555	6MVZ3S3
208	DLSTCL2555	3QVZ3S3
209	DLSTCL2555	GKVZ3S3
210	DLSTCL2555	FLVZ3S3



*Handwritten signature in green ink.*

**Principal**  
East West Institute of Technology  
Off. Magadi Main Road, Bengaluru-91

Bill No: 1

CREDIT BILL  
TAX INVOICE



# J.R. Infotech

Dealers in: All Kinds Computers Peripherals & Consumables

# 15, A.M. Lane, 1st Cross, S.P. Road  
Bangalore-560 002. ☎ 41473705

To,

M/s - East West Institute of Technology  
Off. Magadi Road, BLR

No. 4679

Date: 3 1 0 1 17  
Of Issue

Despatched through

Under L.R. No.

Documents Negotiated through

Sl. No.	DESCRIPTION OF GOODS	QNTY	RATE	AMOUNT	
				Rs.	Ps.
①	Assembled pc Core 2 Duo Intel / m3 Gintech chipset 4gb tran ecut ram / 160gb sata Dell keyboard / 19" LED Dell monitor (1 year warranty)	100	18767	1876700	

200 books received 3/1/17

SECURITY CHECKED 3/1/17

(Payment 100% Advanced on Delivery)

(Number Latche eighty thousand only)

Handwritten notes: "to pay Rs 10 lacs on 27/2/17", "checked", "Principal"

TIN OURS: 29080637743

TOTAL	1876700
VAT@... 5% ...	103219
PKG. & FWD	+ 81
ROUND	
GRAND TOTAL	1980000

Warranty Term:

1. Direct warranty from respective manufacturer.
2. No warranty for burn and physical damage item.
3. J.R. Infotech is only trading company and will not be responsible for warranty of manufacturer.

Terms & Conditions:

1. Goods once sold will not be taken back or exchanged.
2. All disputes are subject to Bangalore Jurisdiction only.
3. We are not responsible for any breakage theft or damage.
4. Interest at 18% will be charged on all unpaid 15 days.

No Warranty for:

1. Without Box, Sticker & Serial No.
2. Adapter & Remort. 3. Burn & Physical Damage
4. Saturday & Sunday. No Replacement & No Service.



Customer's Signature

Handwritten signature and amount: 150,000

Handwritten signature: Principal

Principal  
East West Institute of Technology  
Off. Magadi Main Road, Bengaluru-91

Bill No : 2

# RICOH

**RICOH INDIA LIMITED**  
 No.11/1,12/1, Maruthi Infotech Center,  
 Ground Floor, West Wing,  
 Intermediate Ring Road, Domlur,  
 Bangalore - 560 071 India  
 Tel : + 91-080-71707170 - 94 (25 lines)  
 Fax : + 91-080-71707200  
 URL : www.ricoh.co.in

Invoice No. BLR/RI/0033/13-14  
 Ref. No. 0026

Dated 31-May-2013

### Retail Invoice

Party : **East West Institute of Technology**  
 SY No. - 63, Off. Magadi Road,  
 Vishwaneedam Post,  
 Bangalore - 560091

Order No.		Payment Terms	Despatch Document		Delivery Note	
Nil, BLR/SO/0026/13-14 23-May-2013, 24-May-2013		100% After Delivery	Through : Person		To Same As Billing Address	
Sl No.	Description of Goods	Quantity	Rate	per	Amount	
1	HWDSK-DESKTOP-LENOVO 35971H7 Lenovo M72e Tower Core I3 3220 Processor, 2 GB RAM, 500 GB HDD, No Opticaldrive No OS, 18.5" LED Monitor,Key Borad Mouse 3/3/3 Onsitewaranty	200 No.	22,180.00	No.	44,36,000.00	
2	HWACC-MONITOR-LENOVO 60A7AAR1NP Lenovo LS 1922s Wide (18.5" LED)	200 No.	0.01	No.	2.00	
Less : VAT on Sales ( 5.5% ) Rounded Off			5.50 %		44,36,002.00 2,43,980.11 (-).011	
Total		400 No.			₹ 46,79,982.00	

Amount Chargeable (in words)  
 Indian Rupees Forty Six Lakh Seventy Nine Thousand Nine Hundred Eighty Two Only

Company's VAT TIN : 29230078213  
 Company's Service Tax No. : AAACR4151JST008  
 Company's PAN : AAACR4151J

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

*[Signature]*  
**Principal**  
 East West Institute of Technology  
 Off. Magadi Main Road, Bengaluru-91

for Ricoh India Ltd.  
 Authorised Signatory

This is a Computer Generated Invoice

*Received*  
**SECURITY CHECKED**  
 31/5/13

Bill No 3

**RICOH INDIA LIMITED**  
 No.11/1,12/1, Maruthi Infotech Center,  
 Ground Floor, West Wing,  
 Intermediate Ring Road, Domtur,  
 Bangalore - 560 071 India  
 Tel: + 91-080-71707170 - 01 (25 lines)  
 Fax: + 91-080-71707200  
 URL: www.ricoh.co.in

**Retail Invoice**

Ricoh India Ltd.  
 11-12/1, Ground Floor,  
 Maruthi Infotech Center,  
 Amarjyothi Layout,  
 Intermediate Ring Road, Domtur,  
 Bangalore - 560071

Invoice No.  
**BLR/RU/0063/12-13**

Date  
**21-Sep-2012**

Delivery Note

Mode/Terms of Payment  
**100% After Delivery**

Supplier's Ref.  
**0050**

Other Reference(s)

Consignee

**East West Institute of Technology**  
 SY No. - 63, Off. Magadi Road,  
 Vishwaneedam Post,  
 Bangalore - 560091

Buyer's Order No.  
**EWIT/PO/415/2012-13, 0050**  
 Despatch Document No.

Date  
**18-Aug-2012, 30-Aug-2012**  
 Dated

Buyer (if other than consignee)

**East West Institute of Technology**  
 SY No. - 63, Off. Magadi Road,  
 Vishwaneedam Post,  
 Bangalore - 560091

Despatched through  
**Person**

Destination  
**Same As Billing Address**

Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	HWDSK-DESKTOP-ACER UD.VALS1.003 M200 Veriton MT G41: PD E6600, 2GB DDR3 SDRAM, 500GB SATA HDD, No Optical Drive, PS2 Keyboard & Optical Mouse, DOS, 3 Years Onsite Warranty,	150 no.	17,750.00	no.	26,62,500.00
2	HWACC-MONITOR-ACER Monitor TFT- 18.5" LCD	150 no.			
	VAT on Sales (5.5%) Rounded Off		5.50 %		1,46,437.50 0.50
	Total	300 no.			<b>₹ 28,08,938.00</b>

Amount Chargeable (in words)  
 Indian Rupees Twenty Eight Lakh Eight Thousand  
 Nine Hundred Thirty Eight Only

*Alto for paid 28/09/12  
 89381-*

*Bohly*

*Alto Boh*

Company's VAT TIN : 29230978213  
 Company's Service Tax No. : AAACR4151JST008  
 Company's PAN : AAACR4151J

**Principal**  
**East West Institute of Technology**  
**Off. Magadi Main Road, Bengaluru-91**

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

for Ricoh India Ltd.

Authorized Signatory

Bill No : 4

**INVOICE**

ORIGINAL

Invoice for removal of Excisable goods from factory or warehouse on payment of duty (C. Ex. Rule 11 of 2002)

Sr. No. : A04378

Date: 01/09/2010



**COMPUTERS LTD.**

Plot No. 33 & 37, Sancoale Ind. Estate,  
P.O. Zuarinagar, Goa - 403 726.  
Tel. : (0832) 2555347 Fax : (0832) 2555826

Buyer Order No. & Date :  
EWIT/180/2010 11/08/2010  
Our Ref. No. : U/M95444 14/08/2010  
Terms of Payment : 45% (1665000) 000, 55% INSTA  
BY ROAD  
Mode of Transport : THREE SAGGURU ROADWAYS 137  
AWBL/LR/CN No. : 12.50 05/07/2010  
Date & Time of Issue of Invoice :  
Total Duty payable (in words) : THREE LAKH NINETEEN THOUSAND  
Name of Excisable Goods : COMPUTER SYSTEMS AND PERI  
Chapter No./Tariff Sub Heading No. : 8471 49 000471 49 00

Office of the Superintendent  
Central Excise Range -  
Plot No. S-77, M/s. Unique Packaging  
Bldg. Vema Industrial Estate, Verna, Goa  
Office of Dy/Asst. Commissioner of  
Central Excise Div. I, 3rd Floor  
Midas Touch Building, 3rd Stage,  
Rebello Rd., Old Market, Margao, Goa  
Panaji (Goa)  
11/09/2010  
18.00  
EIGHTEEN  
EIGHTEEN

g. Cert. No. of Factory : AACZ0104FXM004

STC NO. : AACZ0104FST002

Id To  
EA # : U/M95444  
EAST WEST INSTITUTE OF TECHNOLOGY  
OFF MAGADI ED VISHWANEEDAM POST  
BANGALORE-560091  
MR CHANDAN TEL:9663416131

Name & Address of Consignee :  
EA # : U/M9544  
EAST WEST INSTITUTE OF TECHNOLOGY  
OFF MAGADI ED VISHWANEEDAM POST  
BANGALORE-560091  
MR CHANDAN TEL:9663416131

DESCRIPTION & SPECIFICATION OF GOODS	No. & Description of Packing	Identification Marks & Serial No. of goods	Total Quantity of goods (Net)	Total Assessable Value/Tariff Value (Rs.)	Rate of Duty	Total Duty Payable (in Figures) (Rs.)	Tot Bein Under
ZENITH PREMIUM PC: G31/CUBE SFF/INTEL G31 CHIPSET MBD/PENTIUM DUAL CORE E5500 2.8GHZ 2MBCACHE 800MHZ/2GB DDR2/250GB SATA-II/10/100/1000/MULTIMEDIA KBD/OPTICAL MOUSE/15.6 WIDETFT/1 SERIAL 1 PARALLEL USB PORTS//// ZENITH SSPC: STP/INTELATOM PROCESSOR 1.6GHZ 1333MHZ 1.5W//1GB DDR2 RAM/250GB HDD/10/100 MULTIMEDIA KBD/OPTICAL MOUSE/18.5LED(1920X1200)//// Order : EWIT/180/2010 dt.1 /08/2010	404 BOXES	0V24425, 0V24524, 0V24525, TO, 0V24624	200 NOS	3132911	10%	313291	344
		0V22906 2897, 2893, 2898	4 NOS	61893	10%	6189	6
			204 NOS	3194804	-	319480	35142

WARRANTY :- 37 MONTHS FROM THE DATE TO INVOICE.  
FREIGHT CHARGES INCLUDED IN INVOICE

Principal  
East West Institute of Technology  
Off. Magadi Main Road, Bengaluru-91

GNEE'S I.S.T./C.S.T. No. THIRTY SEVEN LAKH SIXTY ONE ONLY	2% E. CESS	63
	1% SHEC	31
	SUB TOTAL	35238
	DISCOUNT	
	SALES TAX / CST / VAT 5.00%	17619
	GRAND TOTAL	370006

0831202339 G.S.TR.C. No. : B/CST / 2151 Dt. 23-8-89  
Amendment Dt. 09-07-2001

**CERTIFICATE**

That the particulars given above are true & correct and the amount indicated represents the price charged and there is no flow of additional consideration directly or indirectly from the buyer.

(BUYER) MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD. MUMBAI.  
TAX WILL BE CHARGED @ 1.1/2% P.M. IF INVOICE IS NOT PAID AS PER TERMS OF  
STIPULATED IN THE INVOICE

For Zenith Computers L

above mentioned goods in proper condition and order  
Rubber Stamp of the Buyer's Representative

Amt. of Bill Rs. : 3700061



Bill No : 8



# Jainex Technologies

ORIGINAL BUYER'S COPY

TAX INVOICE CUM DELIVERY CHALLAN

**JAINEX TECHNOLOGIES**  
 119/6, 2ND FLOOR, 3RD CROSS,  
 S.P. ROAD, BENGALURU-560 002 (INDIA)  
 PH: 22292199/918 & 22998330/31 & 4151756  
 EMAIL: JAINEX@VSNL.NET

INVOICE NO. : 04753/JT/08-09  
 DATED : 29/08/2008

D.C.NO. :  
 DATED :

To,  
**EAST WEST INSTITUTE OF TECHNOLOGY**  
 OFF MAGADI ROAD  
 NAGAR,  
 BENGALURU - 560 091  
 PHONE NO. :  
 TIN :

ORDER BY. :  
 DATED : 29/08/2008

Destination : local  
 Dispatch Throug : lorry

Payment Due On: 29/08/2008  
 DIRECT MFG. WARRANTY

Product Description  
 ACER DESKTOP  
 AMD 4200/1GB/160GB/KB / MOUSE  
 ACER 15" TFT WIDE

Qty.	Unit	Rate	Amount
120.000	Pcs	11480.77	1377692.
120.000	Pcs	6500.00	780000.

Sty : 1800 1166 77

*[Signature]*  
**Principal**  
 East West Institute of Technology  
 Off. Magadi Main Road, Bengaluru-91

*[Signature]*  
 18,500 x 120  
 Total = 22,20,000  
 Less - 3,00,000  
 19,20,000

COMPANY'S VAT TIN : 29020133861  
 CST : 0236386-0 Dt: 13/10/1997

Add : 4% VAT OUTPUT : 86307.7

Replacement: 01:00pm To 06:00pm  
 (Monday To Friday)

ROUND OFF : -0.1

INVOICE VALUE : 2244000.0

Twenty Two Lakh Forty Four Thousand Only.

TERMS & CONDITION:  
 \* Goods once sold will not be taken back or exchanged  
 \* No warranty on physical damage, track out, burnt goods  
 \* Warranty as per manufacturers terms & conditions.

RECEIVED BY :  
 For JAINEX TECHNOLOGIES  
 E. & O. E.  
*[Signature]*  
 Authorised Signatory

DECLARATION :  
 We declare that this invoice shows actual price of the  
 goods described & that all particulars are true & correct.

\*\*NOTE: No warranty/replacement on TFT/LCD for upto 3 dots.\*\*

Jayant  
 29/8/08

Bill No : 7

CREDIT BILL

TAX INVOICE

# J.K. COMPUTERS

ph 5693286735  
23288237  
for 23288214

Dealers in: All Kinds Computers Peripherals & Consumables  
# 111/7, 1st Floor, Leela Gopal Complex  
S.P. Road, Bangalore-560 002, Ph:22998355

To, East West Institute of Tech  
M/s off magadi main road Vishwanath  
Post Bangalore - 560091

No. 1412

Date Of Issue: DATE MONTH YEAR  
14 / 07 / 08

Despatched through.....  
Under L.R. No.....  
Documents Negotiated through.....

Sl.	DESCRIPTION OF GOODS	QNTY	RATE	AMOUNT	
				Rs.	Ps.
01	Acer Desktop Computer with 15" T.F.F. monitor Core 2 duo processor 160 G. B Hard Disk Drive K/B optical mouse	65	91,635	1406275	00
<p>fully Reviewed in good condition</p> <p><i>M. S. Prasad</i> Principal EAST WEST INSTITUTE OF TECHNOLOGY BANGALORE 560091</p> <p><i>15/7/08</i></p>					

TIN: \_\_\_\_\_

COURS: 2 9 6 9 0 7 5 0 1 7 9

PURCHASERS: \_\_\_\_\_

RUPEES: THOUSANDS HUNDREDS TENS UNITS

TOTAL	1406275.00
VAT @ 4%	56251.00
PKG & FWD	
ROUND DISCOUNT	95.00
GRAND TOTAL	14,09,500.00

1. Goods once sold will not be taken back or exchanged.
2. All disputes are Subject to Bangalore Jurisdiction only.
3. We are not responsible for any breakage theft or damage.
4. Interest at 18% will be charged on all un paid 15 days.

Customer's Signature

*Prasad*  
Authorized Signature

Principal  
East West Institute of Technology.  
Off. Magadi Main Road, Bengaluru-91

14  
Bill No: 13

# TAX INVOICE

Number: 00084297

16642  
FIR  
80/679  
Original for Buyer  
Page No:

Porter Exporter Code : 703017781  
VAT Reg No : 33480904304 DT 01/01/2007  
CST Reg No : 800351 DT 25/11/04  
WCT Reg No :  
PAN NO : AABCD8893L  
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

PLC Recd

Code	: 424302	Shipping Address	: East West Institute Of Technology
Name	: East West Institute Of Technology	Address	: East West Institute Of Technology, Off Magadi Rd Vishwanedam Post, Bangalore Karnataka INDIA
Billing Address	: East West Institute Of Technology, Off Magadi Rd Vishwanedam Post, Bangalore Karnataka INDIA	Zip Code	: 560091
Kind Attn.		Order No.	: 0134077
Invoice Date	: 14/07/2008	Due Date	: 19/08/2008
Delivery Type		Delivery Type	: By Truck
1st Ref.	: Mr. Gundu Rao(080-23286732	Payment Method	: 30 DAYS NETT
Person	: NARAYANAN IYER	Remarks	: 330ndt X 40 Nos.
PO	: EWIT/734/2008	Quotation No.	: JRS015789:1

Part Code	Description	Quantity	Price	Amount
001 AO-330nDT	AO-330nDT - Dell OptiPlex 330 n Desktop (n-series for XP)	40	20469.92	818,796.1
1 11541	-Dell(TM) Mouse Mat	40		
2 2K159	-Mod Specs Info (India)	40		

Continued on next page....

Authorized Signatory:

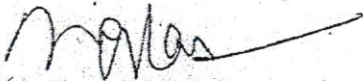

P.O. Number:


All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on [www.dell.com/ap](http://www.dell.com/ap) < <http://www.dell.com/ap> > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

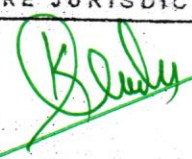
Dell India Pvt Ltd.  
M-4, SIPCOT Industrial Park  
Sri Perambalur Post  
Sri Perambalur Taluk  
Kancheepuram Dist.  
Tamil Nadu - 602016  
India

Sales : 080-25357311 Fax : 080-25357309  
Payable to - Dell India Pvt Ltd.  
A/c No 0035439005, Citibank N.A.  
Citibank N.A. M.G. Road, Bangalore, Swift Code CITIINBX  
Dell Toll Free Number : 18004254051

  
Principal  
East West Institute of Technology  
Off. Magadi Main Road, Bengaluru-91

TAX INVOICE					
(ORIGINAL: To be retained by the buyer to Provide evidence for an input Tax Claim)					
Tax Payer Identification No		29890014897		CST No:72871143 Dt 6.12.1988	
Tax Invoice NO		6247		Invoice Date	
				29.06	
CUSTOMER	Buyers Name and address			Customer TIN:	
	East West Institute Of Technology Off Magadi main Road Vishwaneedam Po BANGALORE 560091			Order ref : EWIT /CS/PO 002/06 Dt 22.8.06 Time Of sale Of Goods: 12:30 Place Of sale of Goods : Bangalore	
				LR nos : Hand delivery	
SN	Description of Goods			QTY.	Unit Price
LO				Value	Out put VAT
				at 4%	AMOUNT
1	Acer Power 3.06GHZ Systems Intel P IV 3.06 GHZ, EM 64 1 MB I2 Cache 40 GB HDD 256MB DDR RAM ATX Cabinet with Power Supply 10/100 Ethernet Interface 15" Acetr CRT monitor PS /2 Key Board PS/2 Mouse 12 months warranty			31	19000.00
					589000.00
					23,560.00
					Rs. Ps.
					612,560.00
	TOTAL				
Amount in words: Rupees Six Lacs Twelve Thousand Five hundred and Sixty only					
<b>Terms &amp; Conditions Of Sale</b>					
1. The goods supplied shall not be taken back or Exchanged					
2. Payments shall be made to the Company Account by cheque/DD as per terms.					
3. All items Are Covered under Manufacturer warranty of 12 months From the date Of supply					
4. Physically damaged/Burnt items are not covered/Governed by warranty support					
 Customer's Seal And Signature				for Computer Marketing And Allied Services P Ltd	
				 Authorised Signatory	
ALL TRANSACTIONS SUBJECT TO BANGALORE JURISDICTION					

Sim  
They have installed & the  
are working satisfactorily  
C. S. Hanu  


  
**Principal**  
East West Institute of Technology  
Off. Magadi Main Road, Bengaluru-91



# Siddhartha Enterprises

## TAX INVOICE

Original - Buyer

<b>Customer Name:</b> The Principal EAST WEST INSTITUTE OF TECHNOLOGY Off. Magadi Main Road Vishwaneedam Post Bangalore- 91	Invoice No.200	Date: 14.09.2006
	Buyer's Order No. EWIT/CS/PO-003/06	Date 08.09.06
Terms of delivery:		

Sl No.	Description of goods	Qty	Unit	Rate (Rs.)	Amount (Rs.)
1	Acer Desktops Intel P4 524 (3.06 Ghz, 1 MB L2 cache, 533 Mhz FSB) HT, EM 64T 512MB DDR/80 GB HDD/CD ROM Key board Mouse No FDD, 10/100/NIC 4USB ports/17" CRT Monitor  1 Year warranty  Serial Nos Enclosed	40	Nos	22,500.00	900,000.00
	VAT @ 4%				36,000.00
<b>Total Rs.</b>					<b>9,36,000.00</b>

Amount in words:  
Rupees Nine lakh Thirty Six Thousand Only

Remarks: Kindly pay against this Invoice

Company's VAT TIN : 29020137644  
Buyer's TINNo :

For SIDDHARTHA ENTERPRISES

*[Signature]*  
Authorised Signatory

Subject to Bangalore Jurisdiction

*Certified that  
the systems are working  
satisfactorily after installation  
Monday - 14/09/06*

*[Signature]*  
**Principal**  
East West Institute of Technology  
Off. Magadi Main Road, Bengaluru-91

**TAX INVOICE**

21

**Chira Information Technologies**  
 #2423, RPC Layout 1st Main,  
 Vijayanagar 2nd Stage,  
 Bangalore-560 040  
 Ph: 23504196.

Invoice No.

**CIT-350**

Dated

**30-Aug-2005**

Buyer's Order No.

Dated

Consignee

**East West Institute of Technologies**

Vishwaneedam Post,  
 Near Anjananagar  
 Bangalore.  
 Ph:23288237, 23288242

Description of Goods

Quantity

Rate

per

Amount

**P IV 2.66ghz**

Intel PIV 2.66ghz Processor  
 915 GVM Intel Chipset  
 Glgabyte Motherboard  
 256 MB DDR RAM  
 40 GB Seagate (7200rpm) HDD  
 15" Samsung Color Monitor  
 Microsoft Multimedia Keyboard  
 Microsoft Scroll Mouse  
 10/100 Lincard  
 ATX Cabinet

**60 Nos.**

18,300.00 Nos.

**10,98,000.00**

**Output VAT @ 4 %**

4 %

**43,920.00**

Total **60 Nos.**

**11,41,920.00**

Amount Chargeable (in words)

**Rs. Eleven Lakhs Forty One Thousand Nine Hundred Twenty Only**

E & O. E.

VAT %

Net Value

VAT Amount

VAT Amount (in words)

4 %

10,98,000.00

43,920.00

**Rs. Forty Three Thousand Nine Hundred Twenty Only. (Rs. 43,920.00)**

*Received*  
*[Signature]*

*[Signature]*

Remarks:  
 vat time: 14.00

Company's VAT TIN No. : 29530110446

Declaration

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

**Principal**  
**East West Institute of Technology**  
**Off. Magadi Main Road, Bengaluru-91**

for Chira Information Technologies



SUBJECT TO BANGALORE JURISDICTION