

KAMALVEER SYSTEMS

GST INVOICE

Plot No - 1-8-450/1/B-1/FF, Survey -194/Part, NARAYANA NIVAS, Nr. Al Arabian Mandi, Indian Airlines Colony, SP Road, Hyderabad, Telangana - 500016

Supply meant for EXPORT/Supply to SEZ Unit or SEZ Developer for Authorized Operations Under Bond or LUT without Payment of Integrated TAX

Original for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier

Tel :- 040 - 66904663 **Email -** ramaccounts@kamalveersystems.net **LUT No -** AI/LUT/VN/2/2-17-18
040 - 66904763 **GSTIN NO -** 36AAPPY4321D1ZJ **ARN -** AD360422006683B, **Date -** 20-04-2022
PAN No - AAPPY4321D

Time : 11:08:39 **P.O.No :** Admin/Server/22-23/011 **Ack No:**
INVOICE No HYD/2022-23/453 **D/Challan No:**
DATE 24-03-2023 **D.C Date:**
State TELANGANA **State Code :** 36

Bill To./M/s. K M R EDUCATIONAL SOCIETY **Ship To./M/s.** K M R EDUCATIONAL SOCIETY
Address : SURVEY NO.444, DUNDIGAL V, DUNDIGAL, GANDI MAISAMA, **Address :** SURVEY NO 444, DUNDIGAL V, DUNDIGAL, GANDI MAISAMA,
Medchal **HYDERABAD** **500043** **500043**
GSTIN : 36AABTK3012F1Z5 **Tel-** **HYDERABAD** **500043**
GSTIN : 36AABTK3012F1Z5

Sl.No	Name	HSN/SAC	Qty	Rate	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Net		
1	LENOVO DEKSTOP TC NEO 50S 11SYS0RB00 Intel Core i5-12400(2.50GHZ,6 CORE,18MB CACHE,12 Threads)B660 CHIPSET, 16GB RAM, 256GB SSD, DOS, INTEGRATED GRAPHICS UHD730, GIGABIT ETHERNET, KEYBOARD & OPTICAL MOUSE, 260W SMPS,	84715000	200	33,500.00	67,00,000.00	9.00	6,03,000.00	9.00	6,03,000.00			79,06,000.00		
2	MONITOR LENOVO G22-20 21.5 62A7KAR1WW	85285200	200											
Total											67,00,000.00	6,03,000.00	6,03,000.00	79,06,000.00

Rs: SEVENTY NINE LAKH SIX THOUSAND ONLY

RECEIVER'S SIGNATURE & STAMP



RECEIVER'S SIGNATURE & STAMP
Di- _____
Mob No- _____

Bank Details
KAMALVEER SYSTEMS
KOTAK Mahindra Bank Ltd
A/C - 7450 1101 1510
IFSC Code - KKBK0007463
Branch Himayath Nagar,
Hyderabad - 500 029
GPay / Phonepe - 888 633 1772

TERMS & CONDITIONS :

- Good once sold will not be taken back or exchanged.
- warranty will not be given for any Physical Damage, Burns & Breakage.
- Interest @ 24% per annum will be charged on the bills not paid within 30days.
- Subject to Hyderabad jurisdiction.
- cheque Bounce Charges Rs. 500 Extra.

E.&O.E.

Net Amount 79,06,000.00
For KAMALVEER SYSTEMS

TAX INVOICE

TAX INVOICE

TAX INVOICE

TAX INVOICE

Address : R.S NO 38/2, Sederapet Village, Vallianur Commune,
 GSTIN : 34AACCA1237A1ZK PAN : AACCA1237A CITY : Puducherry STATE : Puducherry PIN : 605111
 GST Invoice Scl No: PYSI21068891 Invoice Date(MM/DD/YYYY) : 03/30/2022 ORIGINAL FOR BUYER
 CustPO : MES/2022/29 PO Date : DUPLICATE FOR TRANSPORTER
 AIL Ref 1 : 1234962 AIL Ref 2 : 21123818 TRIPPLICATE FOR SUPPLIER
 Supply Type : B2B Is Service? : NO Tax payable on RCM Basis : NO

MARRI EDUCATIONAL SOCIETY 1-9-49,NEW BOWENPALLY SECUNDERABAD, TG 500001 INDIA
 CITY : SECUNDERABAD PIN CODE 500001 STATE :TELANGANA COUNTRY : INDIA
 Place Of Supply : TELANGANA(36) CUSTOMER GSTN : 36AABTM9670R1ZM PAN : AABTM9670R

SHIP TO NAME & ADDRESS :
 MARRI EDUCATIONAL SOCIETY 1-9-49,NEW BOWENPALLY SECUNDERABAD, TG 500001 INDIA
 CITY : Tel: 9949863334 PIN CODE 500001 STATE :36
 CUSTOMER GSTN : 36AABTM9670R1ZM CONTACT PERSON : VENKATESHWAR REDDY

SL#	Description Of Goods	HSN Code	Total Units	No Of Pkg	Rate per Item	Total	IGST Rate	Total Amt
1	Acer Computer System VT.BH5SI48821 84715000 VT/F9/H5/C15 11400/16G/5 300 512G/USB/USB/ESHELL/21 UX.BH5SI.488,UM.WV6SI.B03	84715000	300	600	34,000.00	10,200,000.00	5%	510,000.00
Total						10,200,000.00		10,710,000.00
TCS :								0.00
Invoice Total :								10,710,000.00

Rupees One Crore Seven Lakh Ten Thousand Only.

Amount of tax subject to Reverse charge
 Certified that particulars given above are true and correct.
 Electronic Reference No.
 Terms and conditions of sales For Acer India (Private) Limited

Date & Time Of Supply :
 AWB No :
 Transporter/Vehicle No :
 Signature
 Name of the Signatory :
 Designation / Status :

IRN Number : 0f3531c4203ed232fb9127b2645fca311048fa286504fe834b8ab07e986ee2
 Ack Number : 152211875041250
 Ack Date : 3/30/2022 12:00:00 AM

(UM.WV6SI.B03 - Act Wt:4.24 L:56.00 B:12.00 H:45.00)



PRINCIPAL

MLR Institute of Technology
 Laxman Reddy Avenue, Dundigal,
 Gouthbullapur, Hyderabad-43.

Signature Not Verified
 Digitally signed by D S ACER INDIA
 PRIVATE LIMITED
 Date: 2022.03.30 17:39:51 +05:30
 Location: INDIA

S.V. ELECTRONICS LIMITED

SV HOUSE, PLOT NO.20,VASAVINAGAR OLD,KHARKANA,SEUNDERABAD

HYDERABAD 500015 Phone : 040-27821431/1433

STIN No : 36AAECS1679J1ZZ
IN No : U72200TG1999PLC032122

TAX INVOICE(InStation)

Credit

IRN No : Ack Dt : Ack No :

Date : **17-08-2021**

To, **KMR EDUCATIONAL SOCIETY**

INV No : CORP-161
PO No : PO LETTER
PO Date : 22/02/2021

#48,SOWJANYA COLONY
BOWENPALLY
HYDERABAD

9000595422

DC No : D.C.Date

Credit Days : AGAINSE DEL

GSTIN :

State Code : 0 State : **TELANGANA**

SNo	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	Total
1	DESKTOP LENOVO M70C Intel i5 10th Gen/16GB/1TB/no ODD/KB/Mouse/Linux/Mcafee AV/3Y	84715000	400	27615.00	26300.00	2.50	2.50	1,10,46,000.00
Total								1,10,46,000.00

BANK **HDFC**
Cheque No : **006728**
Amount **55,00,000/-**
Date **27/8/21**

BANK **HDFC**
Cheque No : **006711**
Amount **55,00,000/-**
Date **25/8/21**

Handwritten note:
7,10,00,000/-
mesh

To: **MLR INSTITUTE OF TECHNOLOGY**
LAXMAN REDDY AVENUE, DUNDIGAL
HYDERABAD GST No:

Gross 1,05,20,000.00
Discount
CGST 2,63,000.00
SGST 2,63,000.00
Freight
TCS 11,048.00
TOTAL 1,10,57,046.00

Rupees : **ONE CRORE TEN LAKH FIFTY SEVEN THOUSAND FORTY SIX ONLY**

Received the above mentioned material in good Condition.



For S.V. ELECTRONICS LTD.

Reciver's Signature

Approved by

Authorized Signatory

- 1) I/We have Purchased only computer parts and components. Hard Disk Purchased is blank unformatted.
- 2) No warranty for Burn/Physical damage.
- 3) Goods once sold will not be taken back.
- 4) Stipulated credit period 21 Days from the date of invoice.
- 5) Interest will be charged @36% if this payment is not made on or before due date.
- 6) All brand warranties carry as per the principle terms & conditions.
- 7) All disputes are subject to Secunderabad/Hyderabad Jurisdiction only.
- 8) Eleven months warranty as per manufactures.
- 9) Goods once sold will not be taken back.
- 10) No onsite warranty untill unless specified

Working Time : 12 p.m. to 7.00 p.m. Monday to Friday.

Handwritten signature

To Acct

Handwritten notes:
Pl. below the below
paying

PRINCIPAL
MLR Institute of Technology
Laxman Reddy Avenue, Dundigal,
Quadrant 4, Hyderabad-43.

S.V. ELECTRONICS LIMITED

SV HOUSE, PLOT NO.20,VASAVINAGAR OLD,KHARKANA,SEUNDERABAD

HYDERABAD 500015

Phone :

040-27821431/1433

GSTIN No : 36AAECS1679J1ZZ

CIN No : U72200TG1999PLC032122

TAX INVOICE(InStation)

Credit

IRN No :

Ack Dt :

Ack No :

To,
KMR EDUCATIONAL SOCIETY

#48,SOWJANYA COLONY

BOWENPALLY

HYDERABAD

GSTIN :

9000595422

INV No : CORP-184

Date : **06-09-2021**

PO No :

PO Date :

DC No :

D.C.Date

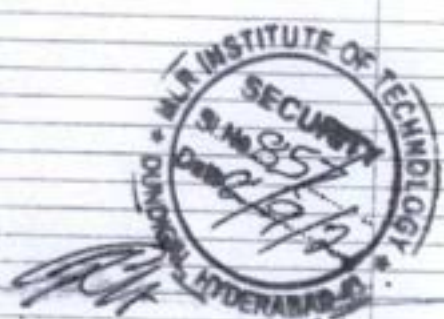
Credit Days : AGAINST DELIVER

State Code :

36

State : TELANGANA

SNo	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	Total
1	MONITOR LENOVO 22" LED	85285200	400	6720.00	6400.00	2.50	2.50	26,88,000.00



DATE HDFC
 Amount 006853
 26,90,688/-
 Date 05/10/2021

Total

26,88,000.00

Ship To: MLR INSTITUTE OF TECHNOLOGY

LAXMAN REDDY AVENUE, DUNDIGEL OUTH BULLAPUR

HYDERABAD

GST No :

Gross

25,60,000.00

Discount

CGST

64,000.00

SGST

64,000.00

Freight

TCS

2,688.00

TOTAL

26,90,688.00

Rupees : TWENTY SIX LAKH NINETY THOUSAND SIX HUNDRED AND EIGHTY EIGHT ONLY

Received the above mentioned material in good Condition.

For S.V. ELECTRONICS LTD.

Receiver's Signature

Approved by

Authorized Signatory

- 1) I/We have Purchased only computer parts and components. Hard Disk Purchased is blank unformatted.
- 2) No warranty for Burn/Physical damage.
- 3) Goods once sold will not be taken back.
- 4) Stipulated credit period 21 Days from the date of invoice.
- 5) Interest will be charged @36% if this payment is not made on or before due date.
- 6) All brand warranties carry as per the principle terms & conditions.
- 7) All disputes are subject to Secunderabad/Hyderabad Jurisdiction only.
- 8) Eleven months warranty as per manufactures.
- 9) Goods once sold will not be taken back.
- 10) No onsite warranty until unless specified

Working hours : 12 p.m. to 7.00 p.m. Monday to Friday.

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PRINCIPAL
 MLR Institute of Technology
 Laxman Reddy Avenue, Dundigal,
 Guntur, Hyderabad-43.

S.V. ELECTRONICS LIMITED

SV HOUSE, PLOT NO.20,VASAVINAGAR OLD,KHARKANA,SEUNDERABAD
HYDERABAD 500015 Phone : 040-27821431/1433

GSTIN No : 36AAECS1679J1ZZ
CIN No : U72200TG1999LC032122

TAX INVOICE(InStation)

Credit

To,
MLR INSTITUTE OF TECHNOLOGY.

LAXMAN REDDY AVENUE
DUNDIGAL KUTBULLAPUR MANDAL
RR DIST
GSTIN

INV No **CORP-120** Date : **20-06-2018**

P O No
P.O.Date

DC No B.C.Date

Credit Days: **AGNST DEL**

State Code **0**

SNo	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	Total
1	CPU INTEL CORE I7 8700k 4.70-GHZ	8473	1	183000.00	155084.75	9.00	9.00	183000.00
2	CPU FAN COOLING	84733099	1			9.00	9.00	
3	M/B GIGABYTE Z370 PD3	8473	1			9.00	9.00	
4	RAM 16GB DDR4 CORSAIR	84733030	1			9.00	9.00	
5	HDD 1 TB SATA SEAGATE	84717020	1			9.00	9.00	
6	HDD 240 SSD DRIVE	85235100	1			9.00	9.00	
7	GRAPHIC CARD GIGABYTE GTX 1080 11GB DDR5	8473	1			9.00	9.00	
8	CABINET COOLER MASTER K380	8473	1			9.00	9.00	
9	K/B + MOUSE DELL COMBO	84716060	1			9.00	9.00	
10	MONITOR ACER 24" LED XB241 HV MONITOR	8528	1			9.00	9.00	
11	SMPS CORSAIR RM850 PSU	8504	1			9.00	9.00	

Ship To:

*South Lab
MT D01*

Narration : ONE LAKH EIGHTY THREE THOUSAND ONLY
Rupees :

Gross 1,55,084.7
Discount
CGST 13,957.6
SGST 13,957.6
Freight
TOTAL 1,83,000.0

Received the above mentioned material in good Condition.

For S.V. ELECTRONICS LTD.

Receiver's Signature

Approved by

Authorized Signatory

1) I/We have Purchased only computer parts and components. Hard Disk Purchased is blank unformatted
2) No warranty for Burn/Physical damage. 3) Goods once sold will not be taken back. 4) Stipulated creec period 21 Days from the date of invoice. (5) Interest will be charged @36% if this payment is not made on or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes are subject to Secunderabad/Hyderabad Jurisdiction only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty untill unless specified
With predefine : 12 p.m. to 7.00 p.m. Monday to Friday.

PRINCIPAL

MLR Institute of Technology
Laxman Reddy Avenue, Dundigal,
Quthbullapur, Hyderabad-43

Institute of Technology

(Autonomous)

(Formerly Affiliated to JNTUH & Accredited by NEA & NAAC with 'A' Grade)

DATE: 15-06-2018

PURCHASE ORDER

To,

M V Electronics Ltd
M V House, Vasavi Nagar Old,
Kanthana, Secunderabad - 16

For,

Auto Supply of Computer System.

Please supply the following items according to your quotation to MLR Institute of Technology, Laxman reddy avenue, Dundigal, Quthbullapur (M), Hyderabad within 2 Days. Also confirm the order to the undersigned.

S No	Item	Quantity	Unit Cost	Cost
1	Desktop PC - Intel Core i7 8700K, 8 th Generation processor with cooling Fan/Gigabyte Z370PD3 Mother Board/16GB DDR4 Corsair RAM/1TB SATA 7200 GB SSD HDD/ Graphic card Gigabyte GTX 1080Ti/Cabinet E.180/ Keyboard and Mouse/Monitor Acer 24" N241HV LED	1	155085.00	155085.00
	GST @18%			27915.00
	Total Cost			183000.00

TERMS & CONDITIONS.

- 1. Payment terms : 100% after product delivery.
- 2. Delivery : 2 Days, from P.O. date.
- 3. Warranty : One year from the date of supply.

Handwritten notes:
29/6/18
191 col

Handwritten notes:
26m wise Register v-11
page with S.No. 22

Signature and Date:
18/6/2018
PRINCIPAL

Signature and Date:
29/6/18

Institute of Technology

(Autonomous)

Approved by JNTUH & Accredited by AICTE with 'A' Grade

MLRIT/ADMIN/DESKTOP/ 2018-19/04

Date: 25-06-2018

PURCHASE ORDER

To

PARITY PRIVATE LIMITED,
Flat No. 2, Plot No. 28/A, Wellington Plaza
Pochet, Secunderabad
Telangana - 500009
Tel: 010 61631133
Mobile No. 9030039020

Sub: Purchase order for DELL VOSTRO DESKTOP 3470 SFF Systems - Reg.

Del. O.No: PSPL_TS/MLRIT/DESKTOP/VK/09/2018-2019 Dated: 02.05.2018


Requester placed to place an order for purchase of the Dell Vostro Desktop 3470 SFF Systems as per the following specifications. The required quantity and the price are mentioned below

ITEM	QTY	UNIT PRICE	TOTAL PRICE
DELL VOSTRO DESKTOP 3470 SFF			
1. I3-7100/8GB/4TB/3.9GHz/65W/ 1GB RAM/1TB HDD/UBANTU/ Dell 19" Monitor E1916HV/ DVD RW/ keyboard/Mouse/ 3 Yrs Warranty.	150	21,600	32,40,000
		GST 18%	5,83,200
		TOTAL	38,23,200

Rs. 38,23,200/- (Thirty Eight Lakhs & Twenty three Thousand Two Hundred only)

Terms & Conditions:

- 1. All prices inclusive of All Taxes and Delivery.
- 2. Delivery and completion of installation would within the stipulated period of 1-2 weeks.
- 3. Payment 100%.
- 4. Supplier is not able to supply and installation within the stipulated period, the buyer is having the right to impose suitable penalties on the circumstances.
- 5. Delivery and Billing at above said address.



PRINCIPAL

TAX INVOICE

PARITY SYSTEMS PRIVATE LIMITED

FLAT NO.7, PLOT NO.28/A WELLINTONG PLAZA
SECUNDERABAD-500009

GSTIN NO. 36AACP2646L1Z7

Bill to TO MLR INSTITUTE OF TECHNOLOGY Laxman Reddy Avenue, Dundigal Police station Road, Gandimysamma, X Road, Quthbullapur(M), Hyderabad-43 GSTIN No:-	Place of Supply Hyderabad	INVOICE No P5PL147-2017-18	Dated 13-Dec-17
	Laxman Reddy Avenue, Dundigal Police station Road, Gandimysamma, X Road, Quthbullapur(M), Hyderabad-43	PO.NO. MLRIT/ADMIN/DESKTOP/20 17-18/08	21-Nov-17
PO.Ref:			

SI.NO.	Product Description	Qty	HSN CODE	TAX	Rate %	Unit Price	Total	Amount
1	Dell VOSTRO Desktops3268 i3-7100U/4GB /1TBHDD/19" Display/Ubuntu Linux /DVR/W/3 Yrs	150	8471	CGST	9	21600.00	291600.00	3240000.00
				SGST	9		291600.00	
Total								3240000.00
Less Discount								
Taxable Value								3240000.00
TOTAL IGST								291600.00
TOTAL SGST								291600.00
TOTAL CGST								0.00
TOTAL TAX GST @18%								583200.00
TOTAL								3823200.00



Handwritten signature and date: 11/12/17

Rupees :Thirty Eight Lakhs Twenty Three Thousand Two Hundred Only

<p>TERMS AND CONDITIONS: *Goods once sold will not be taken back. *Interest @2% per month with be charged for overdue bills Company's PAN: AACP2646L Our Bank Details : *Ac No.0843201901873, *CANARA BANK, 5D ROAD , SECUNDERABAD, IFSC CODE: CNRB0006445* Note:Please make cheques in favor of "PARITY SYSTEMS PRIVATE LIMITED"</p>	<p>Receiver's Signature: <i>[Signature]</i> Receiver's Name: <i>N. Subhawa</i> Date Received: <i>11/12/17</i></p>	<p>For PARITY SYSTEMS PRIVATE LIMITED</p>
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PRINCIPAL

Date: 21-11-2017

Ref: MLRIT/ADMIN/DESKTOP/ 2017-18/08

PURCHASE ORDER

To

PARITY PRIVATE LIMITED,
 Flat No: 7, Plot No. 28/A, Wellington Plaza
 Picket, Secunderabad
 Telangana-500009
 Tel: 040-64634433
 Mobile No: 9030039020

Sir,

Sub: Purchase order for DELL VOSTRO DESKTOP 3268 SFF Systems - Re

Ref: Q.No: PSPL_TS/MLRIT/DESKTOP/VK/146/2017-2018 Dated: 16.11.2017

We are pleased to place an order for purchase of the Dell Vostro Desktop 3268 SFF Systems as per below specifications. The required quantity and the price are mentioned below

S.NO	ITEM	QTY	UNIT PRICE	TOTAL PRICE
1	Dell Vostro Desktop 3268 SFF i3-7100QC/3MB/4T/3.9GHz/65W/ 4 GB RAM/1 TB HDD/UBANTU/ Dell 19 Monitor E1916HV/ DVD WR/ keyboard/Mouse/ 3 Yrs Warranty.	150	21,600	32,40,00
			GST 18%	5,83,20
			TOTAL	38,23,20

(Rupees in words: Thirty Eight Lakhs Twenty three Thousand Two Hundred only)

Terms & Conditions:-

- Above price is inclusive of All Taxes and Delivery.
- Delivery and Completion of installation would within the stipulated period of 1-2 week
- Payment: 30 days.
- Supplier is not able to supply and installation within the stipulated period, the buyer having liberty to impose suitable penalties on the circumstances.
- Delivery and Billing at above said address.

[Signature]
 DIRECTOR

Importer Exporter Code : 5196000691
 Dt 25.09.1996
 TIN: 33892205673 Dt 18/01/2012
 CST REG NO: 977086 Dt 18/01/2012
 Service Tax No: AAACH1925Q57002
 PAN NO: AAACH1925Q
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan
 2007; Renewal ref.
 No.8/1/2007/SIPCOT-SEZ
 DT.31.8.2012. Merger ref. F. No.
 8/1/2007/SIPCOT-SEZ dated 14.10.14

Dell International Services India Pvt. Ltd
 M-4, SIPCOT Industrial Park
 Sangavarchatram Post, Sriperambudur
 Taluk
 Kancheepuram District,
 Tamil Nadu - 602106

Tax Invoice

Duplicate

Billing Address:

Shipping Address:

KMR EDUCATIONAL SOCIETY

Mr NARSIMHA
 9491199042
 #48 SOWJANYA COLONY
 BOWENPALLY
 HYDERABAD
 500011
 TG
 India

KMR EDUCATIONAL SOCIETY

Mr NARSIMHA
 9491199042
 #48 SOWJANYA COLONY
 BOWENPALLY
 HYDERABAD
 500011
 TG
 India

Invoice No: 8041018608

Customer No: 782785270

Dell Order No: 841334164

Page 1 of 3

Billing Cust VAT Reg. No.	UNREGISTERED	Invoice Date	14/03/2017
Bill VAT Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Best PO	NOMLRIT/COMPUTERS/2016-17/PO/02	Order Type	I2 System order
Payment Terms	ZIN 30 Days Inv	Salesperson	KISHORE BJ
Due Date	19/04/2017	Shipping Method	BY ROAD

Description

Description	Quantity	Unit Price	Net
Vostro Desktop 3268	20	21,000.00	420,000.00
X326803IN8 - Vostro 3268 Desktop	20		
7th Generation Intel(R) Core(TM) i3-7100 processor (3MB Cache, up to 3.90 GHz)	20		
OS Media Kit Not Included	20		
None	20		
No Productivity Software	20		
Cyberlink Media Suite Essentials Not Included	20		
PFC HV chassis MOD with TPM	20		
Bezel with Optical Drive (Reads and Writes to DVD/CD)	20		
ICC MES Info	20		
MOD,LBL,REG,ICC,V,3268,PFC-H	20		
Shipping material/Packaging	20		
PLCMT MOD for English,Bahasa Indonesia,Arabic,Spanish	20		
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)	20		
Dell Wireless 1707 Driver (Not SAF/ISR)	20		
4GB (1X4GB) 2400Mhz DDR4 Memory	20		
1TB 7200 rpm Hard Drive	20		
DVD-RW Drive (Reads and Writes to DVD/CD)	20		
Power Cord (India)	40		
Intel (R)CPU label for Core(TM) i3 KBL	20		
Del-19 Monitor E1916HV 18.5"	20		
Intel Integrated Graphics	20		
Dell Wireless 1707 Card (802.11BGN + Bluetooth 4.0, 2.4 GHz)	20		
Optical Mouse - Black	20		
Entry Keyboard KB216 Black for US International (English)	20		
Ubuntu Linux 16.04	20		
Additional Software Not Included	20		
#FY1 Onsite Service	20		
3Yr Onsite Service	20		
#FY2-3 Onsite Service	20		
Limited Warranty: Yr 1 Carry-In (Labor)	20		
Limited Warranty: Yr 1 Carry-In (Parts)	20		
1Yr Technical Support	20		
NBD Onsite Labor Service only support limited OCSR parts replacement	20		
For more detail, refer to Customer Self Repair webpage in Dell support website	20		
Visit http://www.dell.com/contactdell	20		
Desktop-Small Freight Charges(India-I2)	20		
Monitor Freight Charges 19/20FP (India-I2)	20		
Shipping material for APCC/ICC	20		
Fixed Hardware Configuration	20		



PRINCIPAL

MLR Institute of Technology
 Laxman Reddy Avenue, Dundigal,
 Guthbullapur, Hyderabad-43,



Dt 25.09.1996
 TIN: 33892205673 Dt 18/01/2012
 CST REG NO: 977086 Dt 18/01/2012
 Service Tax No: AAACH1925QST002
 PAN NO: AAACH1925Q
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan
 2007., Renewal ref.
 No.8/1/2007/SIPCOT-SEZ
 DT.31.8.2012., Merger ref. F. No.
 8/1/2007/SIPCOT-SEZ dated 14.10.14

M-4, SIPCOT Industrial Park
 Sangarechaturam Post, Sriperumbudur
 Taluk
 Kanchipuram District,
 Tamil Nadu - 602106

Tax Invoice

Duplicate

Billing Address:

KMR EDUCATIONAL SOCIETY
 Mr NARSIMHA
 9491199042
 #48 SOWJANYA COLONY
 BOWENPALLY
 HYDERABAD
 500011
 TG
 India

Shipping Address:

KMR EDUCATIONAL SOCIETY
 Mr NARSIMHA
 9491199042
 #48 SOWJANYA COLONY
 BOWENPALLY
 HYDERABAD
 500011
 TG
 India

Invoice No: 8041018608 Customer No: 782785270 Dell Order No: 841334164 Page 2 of 3

Billing Cust VAT Reg. No.	UNREGISTERED	Invoice Date	14/03/2017
Output VAT Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Dist PO	NOMLRIT/COMPUTERS/2016-17/PO/02	Order Type	I2 System order
Payment Terms	ZIN 30 Days Inv	Salesperson	KISHORE BJ
Due Date	19/04/2017	Shipping Method	BY ROAD

	INR
	Subtotal 420,000.00
	Basic Customs Duty 0.00
	Counter Vailing Duty 0.00
	CVD Education Cess 0.00
	CVD SHE Cess 0.00
	Customs Education Cess 0.00
	Customs SHE Cess 0.00
	Special Additional Duty 0.00
	CST - 5% 21,000.00
	Total value: 441,000.00

Rupees Four Hundred Forty One Thousand and zero Paise Only

Tag Nos. D77JXH2 D79PXH2 D79JXH2 D5YLXH2 D6VPXH2 D6SKXH2 D6QH2 D6PJXH2 D78MXH2 D6RLXH2 D7BHXH2 D6X
 LXH2 D6RGXH2 D75HXH2 D70LXH2 D78GXH2 D73MXH2 D72LXH2 D76GXH2 D71KXH2

NO IEC CODE

NOTE : Interest @ 24% per annum will be levied if paid beyond the due date

Note : This is a computer generated invoice and no signature is required

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"). This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration-Regulations. Diversion contrary to US law is prohibited.


PRINCIPAL
MLR Institute of Technology
 Laxman Reddy Avenue, Dundigal,
 Quthbullapur, Hyderabad-43.

Tax Invoice

Duplicate

Importer Exporter Code : 5196000691 Dell International Services India Pvt. Ltd
 Dt 25.09.1996 M-4, SIPCOT Industrial Park
 TIN: 33892205673 Dt 18/01/2012 Sanguvachattam Post, Sriperumbudur
 CST REG NO: 977086 Dt 18/01/2012 Taluk
 Service Tax No: AAACH1925QST002 Kancheepuram District,
 PAN NO: AAACH1925Q Tamil Nadu - 602106
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan
 2007; Renewal ref.
 No.8/1/2007/SIPCOT-SEZ
 DT.31.8.2012., Merger ref. F. No.
 8/1/2007/SIPCOT-SEZ dated 14.10.14

Billing Address:

KMR EDUCATIONAL SOCIETY
Mr NARSIMHA
9491199042
#48 SOWJANYA COLONY
BOWENPALLY
HYDERABAD
500011
TG
India

Shipping Address:

KMR EDUCATIONAL SOCIETY
Mr NARSIMHA
9491199042
#48 SOWJANYA COLONY
BOWENPALLY
HYDERABAD
500011
TG
India

Invoice No: 8041018608

Customer No: 782785270

Dell Order No: 841334164

Page 3 of 3

Billing Cust VAT Reg. No.	UNREGISTERED	Invoice Date	14/03/2017
Export VAT Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Post PO	NOMLRIT/COMPUTERS/2016-17/PO/02	Order Type	I2 System order
Payment Terms	ZIN 30 Days Inv	Salesperson	KISHORE BJ
Issue Date	19/04/2017	Shipping Method	BY ROAD

HOW TO PAY

EFT (Electronic Funds Transfer)

Make your EFT payment at your bank or via the internet using the following account details:

Beneficiary Name : Dell International Services India Pvt. Ltd
 Bank Name : CITIBANK NA
 Swift Code : CITIINBX
 MICR # : 560037002
 IFSC code (for RTGS) : CITI0000004
 Account # : 0035439005

Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to Dell International Services India Pvt. Ltd

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach remittance

Dell International Services India Pvt. Ltd,
 #12/1, 12/2A, 13/1A, Challaghatta Village, Varthur Hobli
 Bengaluru South, Bengaluru 560 071td

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registered Office

Dell International Services India Private Limited
 Divyasree Greens, Ground Floor,
 Sy Nos.12/1, 12/2A and 13/1A,
 Challaghatta Village,
 Varthur Hobli,
 Bangalore - 560 071

www.dell.co.in

 PRINCIPAL

MLR Institute of Technology
 Laxman Reddy Avenue, Dundigal,
 Quthbullapur, Hyderabad-43,

Packing Slip

This is not an invoice

Local dell.com website
Service and Support Website

Sold To: KMR EDUCATIONAL SOCIETY
#48 SOWJANYA COLONY
BOWENPALLY
HYDERABAD

Ship To: KMR EDUCATIONAL SOCIETY
#48 SOWJANYA COLONY
BOWENPALLY
HYDERABAD
500011

Customer Number	Customer PO Reference	Sales Person	Order Number
782785270	NOMLRIT/COMPUTERS/2016-17/PO/02	KISHORE BJ	841334164
Order Date	Date Printed	Ship Via	Tracking/BOL Number
2017-03-14	2017-03-15	G	841334164

Delivery Terms

IN THIS SHIPMENT:

System	Ship Qty	Tracking Number	Item Number	Item Description
20	1	841334164	VDVTP	7th Generation Intel(R) Core(TM) i3-7100 processor (3MB Cache, up to 3.90 GHz)
20	1	841334164	31W33	PFC HV chassis MOD with TPM
20	1	841334164	66T0G	Bazel with Optical Drive (Reads and Writes to DVD/CD)
20	1	841334164	3KRXN	4GB (1X4GB) 2400Mhz DDR4 Memory
20	1	841334164	PD31W	1TB 7200 rpm Hard Drive
20	1	841334164	01W11	DVD-RW Drive (Reads and Writes to DVD/CD)
40	1	841334164	73ETT	Power Cord (India)
20	1	841334164	RRV1F	Dell Wireless 1707 Card (802.11BGN + Bluetooth 4.0, 2.4 GHz)
20	1	841334164	TX08V	Dell USB Optical Mouse - Black
20	1	841334164	K2HP9	Dell Entry Keyboard KB216 Black for US International (English)
20	1	841334164	9YKV7	Dell 19 Monitor E1916HV 18.5"
20	1	841334164	9C32X	Vostro Desktop 3268

Serial #: D6PJXH2, D6QHXH2, D6RGXH2, D6RLXH2, D6SKXH2,
D6VPXH2, D6XLXH2, D6YLXH2, D70LXH2, D71KXH2,
D72LXH2, D73MXH2, D75HXH2, D76GXH2, D77JXH2,
D78GXH2, D78MXH2, D79JXH2, D79PXH2, D7BHXXH2

Volumetric Weight: 241.85

20/



PRINCIPAL
MLR Institute of Technology
Laxman Reddy Avenue, Dundigal,
Gouthbullapur, Hyderabad-43.



Importer Exporter Code : 5196000691
 Dt 25.09.1996
 TIN: 33892205673 Dt 18/01/2012
 CST REG NO: 977086 Dt 18/01/2012
 Service Tax No: AAACH1925Q5T002
 PAN NO: AAACH1925Q
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan 2007: Renewal ref.
 No.8/1/2007/SIPCOT-SEZ
 DT.31.8.2012., Merger ref. F. No. 8/1/2007/SIPCOT-SEZ dated 14.10.14

Dell International Services India Pvt. Ltd
 M-4, SIPCOT Industrial Park,
 Sangavarchatram Post, Sriperumbudur
 Taluk
 Kancheepuram District,
 Tamil Nadu - 602106

Tax Invoice

Original

Marbor

Billing Address:

Shipping Address:

KMR EDUCATIONAL SOCIETY
 Mr NARSIMHA
 9491199042
 #48 SOWJANYA COLONY
 BOWENPALLY
 HYDERABAD
 500011
 TG
 India

KMR EDUCATIONAL SOCIETY
 Mr NARSIMHA
 9491199042
 #48 SOWJANYA COLONY
 BOWENPALLY
 HYDERABAD
 500011
 TG
 India

Invoice No: 8041018607 Customer No: 782785270 Dell Order No: 841334162 Page 1 of 3

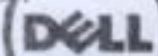
Billing Cust VAT Reg. No.	UNREGISTERED	Invoice Date	14/03/2017
Local VAT Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	NOMLRIT/COMPUTERS/2016-17/PO/02	Order Type	I2 System order
Payment Terms	ZIN 30 Days Inv	Salesperson	KISHORE BJ
Due Date	19/04/2017	Shipping Method	BY ROAD

Description	Quantity	Unit Price	Net
Vostro Desktop 3268	50	21,000.00	1,050,000.00
X326803IN8 - Vostro 3268 Desktop	50		
7th Generation Intel(R) Core(TM) i3-7100 processor (3MB Cache, up to 3.90 GHz)	50		
OS Media Kit Not Included	50		
None	50		
No Productivity Software	50		
Cyberlink Media Suite Essentials Not Included	50		
PFC HV chassis MOD with TPM	50		
Bezel with Optical Drive (Reads and Writes to DVD/CD)	50		
ICC MES Info	50		
MOD,LBL,REG,ICC,V,3268,PFC-H	50		
Shipping material/Packaging	50		
PLCMT MOD for English,Bahasa Indonesia,Arabic,Spanish	50		
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)	50		
Dell Wireless 1707 Driver (Not SAF/ISF)	50		
4GB (1X4GB) 2400MHz DDR4 Memory	50		
1TB 7200 rpm Hard Drive	50		
DVD-RW Drive (Reads and Writes to DVD/CD)	50		
Power Cord (India)	100		
Intel (R)CPU label for Core(TM) i3 KBL	50		
19" LED Monitor E1916HV 18.5"	50		
Integrated Graphics	50		
Dell Wireless 1707 Card (802.11BGN + Bluetooth 4.0, 2.4 GHz)	50		
USB Optical Mouse - Black	50		
Dell Entry Keyboard KB216 Black for US International (English)	50		
Ubuntu Linux 16.04	50		
Additional Software Not Included	50		
#Yr1 Onsite Service	50		
3Yr Onsite Service	50		
#Yr2-3 Onsite Service	50		
Limited Warranty: Yr 1 Carry-In (Labor)	50		
Limited Warranty: Yr 1 Carry-In (Parts)	50		
1Yr Technical Support	50		
NBD Onsite Labor Service only support limited OCSR parts replacement	50		
For more detail, refer to Customer Self Repair webpage in Dell support website	50		
Visit http://www.dell.com/contactdell	50		
Desktop-Small Freight Charges(India-IZ)	50		
Monitor Freight Charges 19/20FP (India-IZ)	50		
Shipping material for APOC/NCC	50		
Fixed Hardware Configuration	50		

[Handwritten Signature]



PRINCIPAL
MLR Institute of Technology
 Laxman Reddy Avenue, Dundigal,
 Quthbullapur, Hyderabad-43,



Importer Exporter Code : 5196000691
 Dt 25.09.1996
 TIN: 33892205673 Dt 18/01/2012
 CST REG NO: 977086 Dt 18/01/2012
 Service Tax No: AAACH1925QST002
 PAN NO: AAACH1925Q
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan
 2007. Renewal ref.
 No.8/1/2007/SIPCOT-SEZ
 DT.31.8.2012. Merger ref. F. No.
 8/1/2007/SIPCOT-SEZ dated 14.10.14

Dell International Services India Pvt. Ltd
 M-4, SIPCOT Industrial Park
 Sangavanchatram Post, Sriperambudur
 Taluk
 Kancheepuram District,
 Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

KMR EDUCATIONAL SOCIETY
 Mr NARSIMHA
 9491199042
 #48 SOWJANYA COLONY
 BOWENPALLY
 HYDERABAD
 500011
 TG
 India

Shipping Address:

KMR EDUCATIONAL SOCIETY
 Mr NARSIMHA
 9491199042
 #48 SOWJANYA COLONY
 BOWENPALLY
 HYDERABAD
 500011
 TG
 India

Invoice No: 8041018607 Customer No: 782785270 Dell Order No: 841334162 Page 2 of 3

Billing Cust VAT Reg. No. UNREGISTERED
 Tax VAT Reg. No. UNREGISTERED
 Cust PO NOMLRIT/COMPUTERS/2016-17/PO/02
 Payment Terms ZIN 30 Days Inv
 Due Date 19/04/2017

Invoice Date 14/03/2017
 Delivery Type INTERNATIONAL CARRIER
 Order Type I2 System order
 Salesperson KISHORE BJ
 Shipping Method BY ROAD

	INR
Subtotal	1,050,000.00
Basic Customs Duty	0.00
Counter Vailing Duty	0.00
CVD Education Cess	0.00
CVD SHE Cess	0.00
Customs Education Cess	0.00
Customs SHE Cess	0.00
Special Additional Duty	0.00
CST - 5%	52,500.04
Total value:	1,102,500.04

Rupees One Million One Hundred Two Thousand Five Hundred and Four Paise Only

Tag Nos. D6LPXH2 D6LMXH2 D61QXH2 D6BLXH2 D6NMXH2 D6KNXH2 D6KGXH2 D6NHXH2 D6NKXH2 D6DHXH2 D6GKXH2 D
 6GNXH2 D6FFXH2 D67LXH2 D6LHXH2 D6JHXH2 D6JKXH2 D63KXH2 D6HFXH2 D6FNXH2 D6GGXH2 D6JPXH2 D6CH
 XH2 D6MLXH2 D6CNXH2 D62PXH2 D6HPXH2 D60QXH2 D6MGXH2 D6HMXH2 D6MJXH2 D6KLXH2 D6HJXH2 D6NLX
 H2 D6NFXH2 D6NNXH2 D6FJXH2 D68HXH2 D6JMXH2 D64GXH2 D65JXH2 D6KJXH2 D66MXH2 D6LFXH2 D6BGXH2
 D6MNXH2 D68PXH2 D6DLXH2 D6LXXH2 D69MXH2

IEC CODE

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 Laxman Reddy Avenue, Dundigal,
 Quthbullapur, Hyderabad-43



Importer Exporter Code : 5196000091 Dell International Services India Pvt. Ltd
 Dt 25.09.1996 M-4, SIPCOT Industrial Park
 TIN: 33892205673 Dt 18/01/2012 Sungavarchatram Post, Sriperumbudur
 CST REG NO: 977086 Dt 18/01/2012 Taluk
 Service Tax No: AAACH1925QST002 Kancheerparam District.
 PAN NO: AAACH1925Q Tamil Nadu - 602106
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 SIPCOT SEZ dated 8th Jan
 2007; Renewal ref.
 No.8/1/2007/SIPCOT-SEZ
 DT.31.8.2012., Merger ref. F. No.
 8/1/2007/SIPCOT-SEZ dated 14.10.14

Tax Invoice

Duplicate

Billing Address:

KMR EDUCATIONAL SOCIETY
Mr NARSIMHA
9491199042
#48 SOWJANYA COLONY
BOWENPALLY
HYDERABAD
500011
TG
India

Shipping Address:

KMR EDUCATIONAL SOCIETY
Mr NARSIMHA
9491199042
#48 SOWJANYA COLONY
BOWENPALLY
HYDERABAD
500011
TG
India

Invoice No: 8041018607

Customer No: 782785270

Dell Order No: 841334162

Page 3 of 3

Billing Cust VAT Reg. No.	UNREGISTERED	Invoice Date	14/03/2017
Export VAT Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	NOMLRIT/COMPUTERS/2016-17/PO/02	Order Type	I2 System order
Payment Terms	ZIN 30 Days Inv	Salesperson	KISHORE BJ
Expiry Date	19/04/2017	Shipping Method	BY ROAD

HOW TO PAY

EFT (Electronic Funds Transfer)

Make your EFT payment at your bank or via the internet using the following account details:

Beneficiary Name : Dell International Services India Pvt. Ltd
 Bank Name : CITIBANK NA
 Swift Code : CITINBX
 MICR # : 560037002
 IFSC code (for RTGS) : CITI0000004
 Account # : 0035439005

Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to Dell International Services India Pvt. Ltd

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents & attach the remittance

Dell International Services India Pvt. Ltd,
 #12/1, 12/2A, 13/1A, Challaghatta Village, Varthur Hobli
 Bengaluru South, Bengaluru 560 071d

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registered Office

Dell International Services India Private Limited
 Divyasree Greens, Ground Floor,
 Sy Nos.12/1, 12/2A and 13/1A,
 Challaghatta Village,
 Varthur Hobli,
 Bangalore - 560 071

www.dell.co.in

PRINCIPAL

MLR Institute of Technology
 Laxman Reddy Avenue, Dundigal,
 Quthbullapur, Hyderabad-43.



Packing Slip

This is not an invoice

Local dell.com website
Service and Support Website

Sold To: KMR EDUCATIONAL SOCIETY
#48 SOWJANYA COLONY
BOWENPALLY
HYDERABAD

Ship To: KMR EDUCATIONAL SOCIETY
#48 SOWJANYA COLONY
BOWENPALLY
HYDERABAD
500011

Customer Number	Customer PO Reference	Sales Person	Order Number
782785270	NOMLRIT/COMPUTERS/2016-17/PO/02	KISHORE BJ	841334162
Order Date	Date Printed	Ship Via	Tracking/BOL Number
2017-03-14	2017-03-15	G	841334162

Delivery Terms

IN THIS SHIPMENT:

System	Ship Qty	Tracking Number	Item Number	Item Description
50	1	841334162	VDVTP	7th Generation Intel(R) Core(TM) i3-7100 processor (3MB Cache, up to 3.90 GHz)
50	1	841334162	31W33	PFC HV chassis MOD with TPM
50	1	841334162	66T0G	Bezel with Optical Drive (Reads and Writes to DVD/CD)
50	1	841334162	3KRXN	4GB (1X4GB) 2400Mhz DDR4 Memory
50	1	841334162	PD31W	1TB 7200 rpm Hard Drive
50	1	841334162	01W11	DVD-RW Drive (Reads and Writes to DVD/CD)
100	1	841334162	73ETT	Power Cord (India)
50	1	841334162	RRV1F	Dell Wireless 1707 Card (802.11BGN + Bluetooth 4.0, 2.4 GHz)
50	1	841334162	TX08V	Dell USB Optical Mouse - Black
50	1	841334162	K2HP9	Dell Entry Keyboard KB216 Black for US International (English)
50	1	841334162	9YKV7	Dell 19 Monitor E1916HV 18.5"
50	1	841334162	9C32X	Vostro Desktop 3268

Serial #: D60QXH2, D61QXH2, D62PXH2, D63KXH2, D64GXH2,
D65JXH2, D65MXH2, D67LXH2, D68HXH2, D68PXH2,
D69MXH2, D6BGXH2, D6BLXH2, D6CHXH2, D6CNXH2,
D6DHXH2, D6DLXH2, D6FFXH2, D6EJXH2, D6FNXH2,
D6GGXH2, D6GKXH2, D6GNXH2, D6HFXH2, D6HJXH2,
D6HMXH2, D6HPXH2, D6IHXH2, D6JKXH2, D6JMXH2,
D6JPXH2, D6KGXH2, D6KJXH2, D6KLXH2, D6KNXH2,
D6LFXH2, D6LHXH2, D6LKXH2, D6LMXH2, D6LPXH2,
D6MGXH2, D6MJXH2, D6MLXH2, D6MNXH2, D6NEXH2,
D6NHXH2, D6NKXH2, D6NLXH2, D6NMXH2, D6NNXH2.

Volumetric Weight: 604.63



PRINCIPAL

MLR Institute of Technology
Laxman Reddy Avenue, Dundigal,
Quthbullapur, Hyderabad-43.

501-

25/6



Importer Exporter Code : 3196000691
 Dt 25.09.1996
 TIN : 33892205673 Dt 18/01/2012
 CST REG NO: 977086 Dt 18/01/2012
 Service Tax No: AAACH1925QST002
 PAN NO: AAACH1925Q
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jun
 2007..Renewal ref.
 No.8/1/2007/SIPCOT-SEZ
 DT.31.8.2012.. Merger ref. F. No.
 8/1/2007/SIPCOT-SEZ dated 14.10.14

Dell International Services India Pvt. Ltd
 M-4, SIPCOT Industrial Park
 Sangarechatram Post, Sriperumbalur
 Taluk
 Kancheepuram District,
 Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

KMR EDUCATIONAL SOCIETY
 Mr NARSIMHA
 9491199042
 #48 SOWJANYA COLONY
 BOWENPALLY
 HYDERABAD
 500011
 TG
 India

Shipping Address:

KMR EDUCATIONAL SOCIETY
 Mr NARSIMHA
 9491199042
 #48 SOWJANYA COLONY
 BOWENPALLY
 HYDERABAD
 500011
 TG
 India

100-605

Invoice No: **8041018574** Customer No: **782785270** Dell Order No: **841334161** Page 1 of 3

Billing Cust VAT Reg. No. UNREGISTERED
 Tax VAT Reg. No. UNREGISTERED
 Post PO NOMLRIT/COMPUTERS/2016-17/PO/02
 Quotation No. 28642709
 Payment Terms ZIN 30 Days Inv
 Due Date 19/04/2017

Invoice Date **14/03/2017**
 Delivery Type INTERNATIONAL CARRIER
 Order Type I2 System order
 Salesperson KISHORE BJ
 Shipping Method BY ROAD

Description

Description	Quantity	Unit Price	Net
Vostro Desktop 3268			
X3269031NB - Vostro 3268 Desktop	50	21,000.00	1,050,000.00
7th Generation Intel(R) Core(TM) i3-7100 processor (3MB Cache, up to 3.90 GHz)	50		
OS Media Kit Not Included	50		
None	50		
No Productivity Software	50		
Cyberlink Media Suite Essentials Not Included	50		
PFC HV chassis MOD with TPM	50		
Bezel with Optical Drive (Reads and Writes to DVD/CD)	50		
ICC MES Info	50		
MOD.LBL.REG.ICC.V.3268.PFC-H	50		
Shipping material/Packaging	50		
PLCMT MOD for English,Bahasa Indonesia,Arabic,Spanish	50		
Document for MU (English, Khmer, Bahasa Indonesia, Arabic, Spanish)	50		
Dell Wireless 1707 Driver (Not SAF/ISR)	50		
4GB (1X4GB) 2400Mhz DDR4 Memory	50		
1TB 7200 rpm Hard Drive	50		
DVD-RW Drive (Reads and Writes to DVD/CD)	50		
Power Cord (India)	50		
Intel(R)CPU label for Core(TM) i3 KBL	50		
19.5" Monitor E1916HV 19.5"	100		
Integrated Graphics	50		
Dell Wireless 1707 Card (802.11BGN + Bluetooth 4.0, 2.4 GHz)	50		
3-Button Optical Mouse - Black	50		
Dell Entry Keyboard KB216 Black for US International (English)	50		
Ubuntu Linux 16.04	50		
Additional Software Not Included	50		
1Yr1 Onsite Service	50		
1Yr Onsite Service	50		
1Yr2-3 Onsite Service	50		
Limited Warranty: Yr 1 Carry-In (Labor)	50		
Limited Warranty: Yr 1 Carry-In (Parts)	50		
Yr Technical Support	50		
1BD Onsite Labor Service only support limited OCSR parts replacement	50		
or more detail, refer to Customer Self Repair webpage in Dell support website	50		
Visit http://www.dell.com/contactdell	50		
Desktop-Small Freight Charges(India-I2)	50		
Monitor Freight Charges 19/20FP (India-I2)	50		
Shipping material for APCC/ICC	50		
Fixed Hardware Configuration	50		



PRINCIPAL
MLR Institute of Technology
 Laxman Reddy Avenue, Dundigal,
 Quthbullapur, Hyderabad-43.



Importer Exporter Code : SP96000691 - Dell International Services India Pvt. Ltd
 25.09.1996
 TIN: 33892205673 Dt 18/01/2012
 CST REG NO: 977086 Dt 18/01/2012
 Service Tax No: AAACH1925QST002
 PAN NO: AAACH1925Q
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan 2007, Renewal ref.
 No.8/1/2007/SIPCOT-SEZ
 Dt.31.8.2012, Merger ref. F. No. 8/1/2007/SIPCOT-SEZ dated 14.10.14

Tax Invoice

Original

Billing Address:

KMR EDUCATIONAL SOCIETY
 Mr NARSIMHA
 9491199042
 #48 SOWJANYA COLONY
 BOWENPALLY
 HYDERABAD
 500011
 TG
 India

Shipping Address:

KMR EDUCATIONAL SOCIETY
 Mr NARSIMHA
 9491199042
 #48 SOWJANYA COLONY
 BOWENPALLY
 HYDERABAD
 500011
 TG
 India

Invoice No: 8041018574 **Customer No: 782785270** **Dell Order No: 841334161** **Page 2 of 3**

Billing Cust VAT Reg. No. UNREGISTERED
 Tax VAT Reg. No. UNREGISTERED
 Post PO NOMLRIT/COMPUTERS/2016-17/PO/02
 Quotation No. 28642709
 Payment Terms ZIN 30 Days Inv
 Due Date 19/04/2017

Invoice Date 14/03/2017
 Delivery Type INTERNATIONAL CARRIER
 Order Type I2 System order
 Salesperson KISHORE BJ
 Shipping Method BY ROAD

	INR
Subtotal	1,050,000.00
Basic Customs Duty	0.00
Counter Vailing Duty	0.00
CVD Education Cess	0.00
CVD SHE Cess	0.00
Customs Education Cess	0.00
Customs SHE Cess	0.00
Special Additional Duty	0.00
CST - 5%	52,500.04
Total value:	1,102,500.04

Rupees One Million One Hundred Two Thousand Five Hundred and Four Paise Only

Tag Nos. D6KFXH2 D65LXH2 D63GXH2 D6HNXH2 D5YHXH2 D6DNXH2 D6NGXH2 D62KXH2 D6JLXH2 D64KXH2 D6DJXH2 D6
 MKXH2 D63NXH2 D6GMXH2 D61JXH2 D68LXH2 D6JGXH2 D6MFXH2 D6LNXH2 D6NXXH2 D6LXXH2 D6JXXH2 D6KXXH2
 H2 D6GXXH2 D6BXXH2 D6GXXH2 D6CLXH2 D6FXH2 D6LXXH2 D6HXXH2 D6MMXXH2 D6FMXXH2 D6MPXXH2 D6GXXH2
 2 D6HXXH2 D6CPXH2 D6MHXXH2 D6LLXH2 D61PXH2 D6JNXH2 D6OLXH2 D6KMXH2 D67PXH2 D6CFXH2 D6KHXXH2 D
 67GXH2 D5ZPXH2 D6HLXH2 D69NXH2 D6KXXH2

REC CODE

NOTE : Interest @ 24% per annum will be levied if paid beyond the due date

Note : This is a computer generated invoice and no signature is required

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"). This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

PRINCIPAL
MLR Institute of Technology
 Laxman Reddy Avenue, Dundigal,
 Quthbullapur, Hyderabad-43,



Import/Exporter Code : 5196000691
 Dt 25.09.1996
 TIN: 33892205673 Dt 18/01/2012
 CST REG NO: 977086 Dt 18/01/2012
 Service Tax No: AAACH1925QST002
 PAN NO: AAACH1925Q
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan
 2007; Renewal ref.
 No.8/1/2007/SIPCOT-SEZ
 DT.31.8.2012; Merger ref. F. No.
 8/1/2007/SIPCOT-SEZ dated 14.10.14

Dell International Services India Pvt. Ltd
 M-4, SIPCOT Industrial Park
 Sangavanchatram Post, Sriperumbudur
 Taluk
 Kancherapuram District,
 Tamil Nadu - 602106

Tax Invoice

Duplicate

Billing Address:

KMR EDUCATIONAL SOCIETY
 Mr NARSIMHA
 9491199042
 #48 SOWJANYA COLONY
 BOWENPALLY
 HYDERABAD
 500011
 TG
 India

Shipping Address:

KMR EDUCATIONAL SOCIETY
 Mr NARSIMHA
 9491199042
 #48 SOWJANYA COLONY
 BOWENPALLY
 HYDERABAD
 500011
 TG
 India

Invoice No: 8041018574 Customer No: 782785270 Dell Order No: 841334161 Page 3 of 3

Billing Cust VAT Reg. No.	UNREGISTERED	Invoice Date	14/03/2017
Buyer VAT Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Custom PO	NOMLRIT/COMPUTERS/2016-17/PO/02	Order Type	I2 System order
Quotation No.	28542709	Salesperson	KISHORE BJ
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Invoice Date	19/04/2017		

HOW TO PAY

EFT (Electronic Funds Transfer)
 Make your EFT payment at your bank or via the internet using the following account details:

Beneficiary Name : Dell International Services India Pvt. Ltd
 Bank Name : CITIBANK NA
 Swift Code : CITIINBX
 MICR # : 560037002
 FSC code (for RTGS) : CITI0000004
 Account # : 0035439005

Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to Dell International Services India Pvt. Ltd

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach remittance

Dell International Services India Pvt. Ltd,
 12/1, 12/2A, 13/1A, Challaghatta Village, Varthur Hobli
 Bengaluru South, Bengaluru 560 071td

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registered Office

Dell International Services India Private Limited
 Vyasree Greens, Ground Floor,
 Nos.12/1, 12/2A and 13/1A,
 Challaghatta Village,
 Varthur Hobli,
 Bengaluru - 560 071

www.dell.co.in


 Principal
MLR Institute of Technology
 Laxman Reddy Avenue, Dundigal,
 Quthbullapur, Hyderabad-43,

Formerly Dell India Private Limited, is now merged with Dell International Services India Private Limited by the order of the High court dated September 04, 2014.



Packing Slip

This is not an invoice

Local dell.com website
Service and Support Website

Sold To: KMR EDUCATIONAL SOCIETY
#48 SOWJANYA COLONY
BOWENPALLY
HYDERABAD

Ship To: KMR EDUCATIONAL SOCIETY
#48 SOWJANYA COLONY
BOWENPALLY
HYDERABAD
500011

Customer Number	Customer PO Reference	Sales Person	Order Number
752785270	NOMLRIT/COMPUTERS/2016-17/PO/02	KISHORE BJ	841334161
Order Date	Date Printed	Ship Via	Tracking/BOL Number
2017-03-14	2017-03-15	G	841334161

Delivery Terms

IN THIS SHIPMENT:

System	Ship Qty	Tracking Number	Item Number	Item Description
50	1	841334161	K2HP9	Dell Entry Keyboard KB216 Black for US International (English)
50	1	841334161	3KRXN	4GB (1X4GB) 2400Mhz DDR4 Memory
50	1	841334161	PD31W	1TB 7200 rpm Hard Drive
50	1	841334161	01W11	DVD-RW Drive (Reads and Writes to DVD/CD)
100	1	841334161	73ETT	Power Cord (India)
50	1	841334161	RRV1F	Dell Wireless 1707 Card (802.11BGN + Bluetooth 4.0, 2.4 GHz)
50	1	841334161	FX08V	Dell USB Optical Mouse - Black
50	1	841334161	VDVTP	7th Generation Intel(R) Core(TM) i3-7100 processor (3MB Cache, up to 3.90 GHz)
50	1	841334161	31W33	PFC HV chassis MOD with TPM
50	1	841334161	66T0G	Bezel with Optical Drive (Reads and Writes to DVD/CD)
50	1	841334161	9C32X	Vostro Desktop 3268
50	1	841334161	9YKV7	Dell 19 Monitor E1916HV 18.5"

Serial #: D5YHXH2, D5ZPXH2, D60LXH2, D61JXH2, D61PXH2,
D62KXH2, D63GXH2, D63NXH2, D64KXH2, D65LXH2,
D67GXH2, D67PXH2, D68LXH2, D69HXH2, D69NXH2,
D68KXH2, D6CFXH2, D6CLXH2, D6CPXH2, D60JXH2,
D6DNXH2, D6FHXXH2, D6FMXXH2, D6GFXXH2, D6GJXXH2,
D6GMXXH2, D6GPXXH2, D6HHXXH2, D6HLXXH2, D6HNXXH2,
D6JGXH2, D6JXXH2, D6JLXXH2, D6JNXH2, D6KEXH2,
D6KHXXH2, D6KKXXH2, D6KMXXH2, D6KPXXH2, D6LGXXH2,
D6LJXXH2, D6LLXXH2, D6LNXXH2, D6MFXXH2, D6MHXXH2,
D6MKXXH2, D6MMXXH2, D6MPXXH2, D6NGXXH2, D6NXH2, 501-

Volumetric Weight: 604.63



PRINCIPAL

MLR Institute of Technology
Laxman Reddy Avenue, Dundigal,
Quthbullapur, Hyderabad-43.



Importer/Exporter Code : 5196000691 Dell International Services India Pvt. Ltd
 Dt 25.09.1996 M-4, SIPCOT Industrial Park
 TIN: 33892205673 Dt 18/01/2012 Sangavarchatram Post, Sriperumbudur
 CST REG NO: 977086 Dt 18/01/2012 Taluk
 Service Tax No: AAACH1925QST002 Kamcheppuram District,
 PAN NO: AAACH1925Q Tamil Nadu - 602106
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan
 2007:-Renewal ref.
 No.8/1/2007/SIPCOT-SEZ
 DT.31.8.2012., Merger ref. F. No.
 8/1/2007/SIPCOT-SEZ dated 14.10.14

Tax Invoice

Original

Billing Address:

KMR EDUCATIONAL SOCIETY
 Mr NARSIMHA
 9491199042
 #48 SOWJANYA COLONY
 BOWENPALLY
 SECUNDERABAD
 500011
 TG
 India

4759

Shipping Address:

KMR EDUCATIONAL SOCIETY
 Mr NARSIMHA
 9491199042
 #48 SOWJANYA COLONY
 BOWENPALLY
 SECUNDERABAD
 500011
 TG
 India

100 - 548

Invoice No: 8040940383 Customer No: 782785270 Dell Order No: 841234202 Page 1 of 3

Billing Cust VAT Reg. No.	UNREGISTERED	Invoice Date	12/02/2016
Tax VAT Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Bill PO	MLRIT/COMP/2015-16/PO/01	Order Type	I2 System order
Quotation No.	26202343	Salesperson	KISHORE BJ
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	19/03/2016		

Description	Quantity	Unit Price	Net
Vostro 3653 CBB			
X21002NB - Vostro 3653 Desktop	50	20,952.36	1,047,618.00
6th Generation Intel Core i3-6100 processor (3MB Cache, 3.70 GHz)	50		
No Optical Software	50		
OS Media Kit Not Included	50		
None	50		
Microsoft(R) Office Software Not Included	50		
Vostro 3653 PFC HV chassis	50		
Regulatory Label	50		
Ship Information	50		
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)	50		
Dell 1707 Wireless Driver (Not SAFASR)	50		
ICC MES Info	50		
Placement document (APCC)	50		
4GB Single Channel DDR3L 1600MHz (4GBX1)	50		
500GB 7200 rpm SATA 6Gb/s Hard Drive	50		
Tray load DVD Drive (Reads and Writes to DVD/CD)	50		
Bezel with Optical Drive	50		
Power Cord (India)	50		
Intel Core i3 Processor Label	100		
19" Monitor E1916HV 18.5"	50		
Integrated Graphics	50		
802.11bgn + Bluetooth 4.0, 2.4 GHz, 1x1	50		
Dell Optical Mouse-MS116 - Black	50		
Dell Entry Keyboard KB216 Black, US International (QWERTY)	50		
Ubuntu Linux 14.04 SP1	50		
No Additional Software	50		
# Limited Warranty: Yr 1 Carry-In (Labor)	50		
# Limited Warranty: Yr 1 Carry-In (Parts)	50		
#Yr 1 Onsite Service	50		
#Yr 2-3 Onsite Service	50		
3 Yr Onsite Service	50		
Technical Support	50		
NBD Onsite Labor Service only support limited OCSR parts replacement	50		
For more detail, refer to Customer Self Repair webpage in Dell support website	50		
Visit http://www.dell.com/contactdell	50		
Desktop-Small Freight Charges(India-12)	50		
Monitor Freight Charges 19/20FP (India-12)	50		
shipping material for APCC/ICC	50		
Fixed Hardware Configuration	50		



PRINCIPAL
MLR Institute of Technology
 Laxman Reddy Avenue, Dundigal,
 Quthbullapur, Hyderabad-43,



Importer Exporter Code : 5196000691 Dell International Services India Pvt. Ltd
 Dt 25.09.1996 M-4, SIPCOT Industrial Park
 TIN: 33892205673 Dt 18/01/2012 Sangareddy Post, Sriperumbudur
 CST REG NO: 977086 Dt 18/01/2012 Taluk
 Service Tax No: AAACH1925QST002 Kancheepuram District,
 PAN NO: AAACH1925Q Tamil Nadu - 602106
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan
 2007; Renewed ref.
 No.8/1/2007/SIPCOT-SEZ
 DT.31.8.2012; Merger ref. F. No.
 8/1/2007/SIPCOT-SEZ dated 14.10.14

Tax Invoice

Original

Billing Address:

KMR EDUCATIONAL SOCIETY
 Mr NARSIMHA
 9491199042
 #48 SOWJANYA COLONY
 BOWENPALLY
 SECUNDERABAD
 500011
 TG
 India

Shipping Address:

KMR EDUCATIONAL SOCIETY
 Mr NARSIMHA
 9491199042
 #48 SOWJANYA COLONY
 BOWENPALLY
 SECUNDERABAD
 500011
 TG
 India

Invoice No: 8040940383 Customer No: 782785270 Dell Order No: 841234202 Page 2 of 3

Billing Cust VAT Reg. No.	UNREGISTERED	Invoice Date	12/02/2016
VAT Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
PO	MLRIT/COMP/2015-16/PO/01	Order Type	I2 System order
Quotation No.	28202343	Salesperson	KISHORE BJ
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	19/03/2016		

	INR
Subtotal	1,047,618.00
Basic Customs Duty	0.00
Counter Vailing Duty	0.00
CVD Education Cess	0.00
CVD SHE Cess	0.00
Customs Education Cess	0.00
Customs SHE Cess	0.00
Special Additional Duty	0.00
CST - 5%	52,380.94
Total value:	1,099,998.94

Rupees One Million Ninety Nine Thousand Nine Hundred Ninety Eight and Ninety Four Paise Only

Tag Nos. GHK3T72 GHKJ882 GHKP882 GHLGH92 GHDOX52 GHMNX52 GHH8H92 GHL3N62 GHKC152 GHG8H92 GHHJX52 G
 HGH882 GHL8H92 GHMLX52 GHLMX52 GHMDH92 GHN4N62 GHN2T72 GHHDH92 GHLJX52 GHMQ882 GHN1N62 G
 HG3N62 GHMH882 GHJFH92 GHLBH92 GHMJX52 GHJ4N62 GHFH92 GHGQ882 GHLPX52 GHK0N62 GHJ8N62 GHL
 5T72 GHM5T72 GHM3N62 GHH3T72 GHM8N62 GHJNX52 GHHSX52 GHK8H92 GHLSX52 GHL0N62 GHHNX52 GHF8
 H92 GHKL882 GHFMX52 GHJK882 GHMRX52 GHN5T72

MLRIT/COMP/2015-16/PO/01
 NO IEC
 CVD EXEMPTION CERTIFICATE

NOTE : Interest @ 24% per annum will be levied if paid beyond the due date

Note : This is a computer generated invoice and no signature is required

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"). This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

PRINCIPAL
MLR Institute of Technology
 Laxman Reddy Avenue, Dundigal,
 Quthbullapur, Hyderabad-43.



Importer Exporter Code : 5196000691
 Dt 25.09.1996
 TIN: 3389220573 Dt 18/01/2012
 CST REG. NO: 977086 Dt 18/01/2012
 Service Tax No: AAACH1925QST002
 PAN NO: AAACH1925Q
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan
 2007., Renewal ref.
 No.8/1/2007/SIPCOT-SEZ
 DT.31.8.2012., Merger ref. F. No.
 8/1/2007/SIPCOT-SEZ dated 14.10.14

Dell International Services India Pvt. Ltd
 M-4, SIPCOT Industrial Park
 Sangarechhatram Post, Sriperambalur
 Taluk,
 Kamhepuram District,
 Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

Shipping Address:

KMR EDUCATIONAL SOCIETY
 Mr NARSIMHA
 9491199042
 #48 SOWJANYA COLONY
 BOWENPALLY
 SECUNDERABAD
 500011
 TG
 India

KMR EDUCATIONAL SOCIETY
 Mr NARSIMHA
 9491199042
 #48 SOWJANYA COLONY
 BOWENPALLY
 SECUNDERABAD
 500011
 TG
 India

Invoice No: 8040940383 Customer No: 782785270 Dell Order No: 841234202 Page 3 of 3

Billing Cust VAT Reg. No.	UNREGISTERED	Invoice Date	12/02/2016
Buyer VAT Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Post PO	MLRIT/COMP/2015-16/PO/01	Order Type	I2 System order
Quotation No.	28202343	Salesperson	KISHORE BJ
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	19/03/2016		

HOW TO PAY

EFT (Electronic Funds Transfer)

Make your EFT payment at your bank or via the internet using the following account details:

Beneficiary Name : Dell International Services India Pvt. Ltd
 Bank Name : CITIBANK NA
 Swift Code : CITIINBX
 MICR # : 560037002
 IFSC code (for RTGS) : CITI0000004
 Account # : 0035439005

Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to Dell International Services India Pvt. Ltd

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach the remittance

Dell International Services India Pvt. Ltd,
 #12/1, 12/2A, 13/1A, Chailaghatta Village, Varthur Hobli
 Bengaluru South, Bengaluru 560 071td

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID. OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registered Office

Dell International Services India Pvt. Ltd
 Plot No. 123, EPIP Phase - II,
 Whitefield Industrial Area,
 Bengaluru - 560 066
 Karnataka, India

www.dell.co.in



PRINCIPAL
MLR Institute of Technology
 Laxman Reddy Avenue, Dundigal,
 Quthbullapur, Hyderabad-43.

Formerly Dell India Private Limited, is now merged with Dell International Services India Private Limited by the order of the High court dated September 04, 2014.

Importer Exporter Code : 5196000691
 Dt 25.09.1996
 TIN: 3389200527 Dt 18/01/2012
 CST REG. No. P/086 Dt 18/01/2012
 Service Tax No. AACH1925QST002
 PAN NO: A-11925Q
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan
 2007; Renewal ref.
 No.8/1/2007/SIPCOT-SEZ
 DT.31.8.2012; Merger ref. F. No.
 8/1/2007/SIPCOT-SEZ dated 14.10.14

Dell International Services India Pvt. Ltd
 M-4, SIPCOT Industrial Park
 Sangarechattaram Post, Sriperambudur
 Taluk
 Kancheepuram District,
 Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

KMR EDUCATIONAL SOCIETY

Mr NARSIMHA
 9491199042
 #48 SOWJANYA COLONY
 BOWENPALLY
 SECUNDERABAD
 500011
 TG
 India

Shipping Address:

KMR EDUCATIONAL SOCIETY
 Mr NARSIMHA
 9491199042
 #48 SOWJANYA COLONY
 BOWENPALLY
 SECUNDERABAD
 500011
 TG
 India

4758

100 Sh8

Invoice No: 8040940384

Customer No: 782785270

Dell Order No: 841234203

Page 1 of 3

Billing Cust VAT Reg. No. UNREGISTERED
 Cust VAT Reg. No. UNREGISTERED
 PO MLRIT/COMP/2015-16/PO/01
 Quotation No. 28202344
 Payment Terms ZIN 30 Days Inv
 Due Date 19/03/2016

Invoice Date 12/02/2016
 Delivery Type INTERNATIONAL CARRIER
 Order Type I2 System order
 Salesperson KISHORE BJ
 Shipping Method BY ROAD

Description

Description	Quantity	Unit Price	Net
Vostro 3653 CBB			
X221002IN6 - Vostro 3653 Desktop	50	20,952.36	1,047,618.00
6th Generation Intel Core i3-6100 processor (3MB Cache, 3.70 GHz)	50		
No Optical Software	50		
OS Media Kit Not Included	50		
None	50		
Microsoft(R) Office Software Not Included	50		
Vostro 3653 PFC HV chassis	50		
Regulatory Label	50		
Ship Information	50		
Document for MUI (English, Khmer, Bahasa Indonesia, Amibic, Spanish)	50		
Dell 1707 Wireless Driver (Not SAF/ISR)	50		
ICC MES Info	50		
Placement document (APCC)	50		
4GB Single Channel DDR3L 1600MHz (4GBX1)	50		
500GB 7200 rpm SATA 6Gb/s Hard Drive	50		
Tray load DVD Drive (Reads and Writes to DVD/CD)	50		
Bezel with Optical Drive	50		
Power Cord (India)	50		
Intel Core i3 Processor Label	50		
Dell Monitor E1918HV 18.5"	100		
Integrated Graphics	50		
Bluetooth + Bluetooth 4.0, 2.4 GHz, 1x1	50		
Dell Optical Mouse-MS116 - Black	50		
Dell Entry Keyboard KB216 Black, US International (QWERTY)	50		
Ubuntu Linux 14.04 SP1	50		
No Additional Software	50		
# Limited Warranty: Yr 1 Carry-in (Labor)	50		
# Limited Warranty: Yr 1 Carry-in (Parts)	50		
##Yr 1 Onsite Service	50		
##Yr 2-3 Onsite Service	50		
3 Yr Onsite Service	50		
Technical Support	50		
NBD Onsite Labor Service only support limited OCSR parts replacement	50		
For more detail, refer to Customer Self Repair webpage in Dell support website	50		
Visit http://www.dell.com/contactdell	50		
Desktop-Small Freight Charges(India-IZ)	50		
Monitor Freight Charges 1920FP (India-IZ)	50		
shipping material for APCC/ICC	50		
Fixed Hardware Configuration	50		

PRINCIPAL

MLR Institute of Technology
 Laxman Reddy Avenue, Dundigal,
 Quthbullapur, Hyderabad-43.



Importer Exporter Code : 5196000691
 Dt 25.09.1996
 TIN: 3389220562 Dt 18/01/2012
 CST REG : 3389220562 Dt 18/01/2012
 Service Tax : AAACH1925QST002
 PAN NO: AA-11925Q
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan
 2007. Renewal ref.
 No.8/1/2007/SIPCOT-SEZ
 DT.31.8.2012. Merger ref. F. No.
 8/1/2007/SIPCOT-SEZ dated 14.10.14

Dell International Services India Pvt. Ltd
 M-4, SIPCOT Industrial Park
 Sangarevchartram Post, Sriperumbudur
 Taluk
 Kamheeruram District.
 Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

KMR EDUCATIONAL SOCIETY
 Mr NARSIMHA
 9491199042
 #48 SOWJANYA COLONY
 BOWENPALLY
 SECUNDERABAD
 500011
 TG
 India

Shipping Address:

KMR EDUCATIONAL SOCIETY
 Mr NARSIMHA
 9491199042
 #48 SOWJANYA COLONY
 BOWENPALLY
 SECUNDERABAD
 500011
 TG
 India

Invoice No: 8040940384

Customer No: 782785270

Dell Order No: 841234203

Page 2 of 3

Billing Cust VAT Reg. No. UNREGISTERED
 Tax VAT Reg. No. UNREGISTERED
 Post PO MLRIT/COMP/2015-16/PO/01
 Quotation No. 28202344
 Payment Terms ZIN 30 Days Inv
 Due-Date 19/03/2016

Invoice Date 12/02/2016
 Delivery Type INTERNATIONAL CARRIER
 Order Type I2 System order
 Salesperson KISHORE BJ
 Shipping Method BY ROAD

	INR
Subtotal	1,047,618.00
Basic Customs Duty	0.00
Counter Vailing Duty	0.00
CVD Education Cess	0.00
CVD SHE Cess	0.00
Customs Education Cess	0.00
Customs SHE Cess	0.00
Special Additional Duty	0.00
CST - 5%	52,380.94
Total value:	1,099,998.94

Rupees One Million Ninety Nine Thousand Nine Hundred Ninety Eight and Ninety Four Paise Only

Tag Nos. GHKSX52 GHBP882 GHGR982 GHL8T72 GHLFH92 GHC8H92 GHMGH92 GHK1N62 GHJ1N62 GHL2T72 GHDSX52 G
 HG6N62 GHKG882 GHLQX52 GHJ5N62 GHHG882 GHJN882 GHML882 GHM8T72 GHLM882 GHCGH92 GHK5T72 GH
 KNX52 GHFM882 GHMCH92 GHDLX52 GHFCH92 GHJ8T72 GHD4T72 GHC1T72 GHGDH92 GHM1N62 GHKX52 GHJ
 JH92 GHK9T72 GHD9T72 GHLJH92 GHF6T72 GHMN882 GHH4N62 GHEJ882 GHGL882 GHMJH92 GHHLX52 GHM6N
 62 GHL6N62 GHH8N62 GHCMX52 GHFSX52 GHD1N62

MLRIT/COMP/2015-16/PO/01
 NO IEC
 CVD EXEMPTION CERTIFICATE

NOTE : Interest @ 24% per annum will be levied if paid beyond the due date

Note : This is a computer generated invoice and no signature is required

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"). This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

PRINCIPAL
MLR Institute of Technology
 Laxman Reddy Avenue, Dundigal,
 Gouthbultapur, Hyderabad-43.



Importer Exporter Code : 5196000691
 Dt 25.09.1996
 TIN: 33892205673 Dt 18/01/2012
 CST REG No: P/086 Dt 18/01/2012
 Service Tax No: AACH1925QST002
 PAN NO: AAA-11925Q
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan
 2007: Renewal ref.
 No.8/1/2007/SIPCOT-SEZ
 DT.31.8.2012. Merger ref. F. No.
 8/1/2007/SIPCOT-SEZ dated 14.10.14

Dell International Services India Pvt. Ltd
 M-4, SIPCOT Industrial Park
 Sangavanchaturam Post, Sriperumbudur
 Taluk
 Kanchipuram District,
 Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

KMR EDUCATIONAL SOCIETY
 Mr NARSIMHA
 9491199042
 #48 SOWJANYA COLONY
 BOWENPALLY
 SECUNDERABAD
 500011
 TG
 India

Shipping Address:

KMR EDUCATIONAL SOCIETY
 Mr NARSIMHA
 9491199042
 #48 SOWJANYA COLONY
 BOWENPALLY
 SECUNDERABAD
 500011
 TG
 India

Invoice No: 8040940384 Customer No: 782785270 Dell Order No: 841234203 Page 3 of 3

Billing Cust VAT Reg. No.	UNREGISTERED	Invoice Date	12/02/2016
Local VAT Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
PO	MLRIT/COMP/2015-16/PO/01	Order Type	I2 System order
Quotation No.	28202344	Salesperson	KISHORE BJ
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	19/03/2016		

HOW TO PAY

EFT (Electronic Funds Transfer)
 Make your EFT payment at your bank or via the internet using the following account details:

Beneficiary Name : Dell International Services India Pvt. Ltd
 Bank Name : CITIBANK NA
 Swift Code : CITIINBX
 MICR # : 560037002
 IFSC code (for RTGS) : CITI0000004
 Account # : 0035439005

Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to Dell International Services India Pvt. Ltd
 Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach the remittance

Dell International Services India Pvt. Ltd,
 #12/1, 12/2A, 13/1A, Challaghatta Village, Varthur Hobli
 Bengaluru South, Bengaluru 560 071td

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registered Office

Dell International Services India Pvt. Ltd
 Plot No. 123, EPIP Phase - II,
 Whitefield Industrial Area,
 Bengaluru - 560 066
 Karnataka, India

www.dell.co.in


PRINCIPAL
MLR Institute of Technology
 Laxman Reddy Avenue, Dundigal,
 Quthbullapur, Hyderabad-43.

Formerly Dell India Private Limited, is now merged with Dell International Services India Private Limited by the order of the High court dated September 04, 2014.



220563

Packing Slip

This is not an invoice

Local dell.com website
Service and Support Website

Sold To: KMR EDUCATIONAL SOCIETY
#48 SOWJANYA COLONY
BOWENPALLY
SECUNDERABAD

Ship To: KMR EDUCATIONAL SOCIETY
#48 SOWJANYA COLONY
BOWENPALLY
SECUNDERABAD
500011

Customer Number	Customer PO Reference	Sales Person	Order Number
782785270	MLRIT/COMP/2015-16/PO/01	KISHORE BJ	841234203
Order Date	Date Printed	Ship Via	Tracking/BOL Number
2016-02-11	2016-02-14	G	841234203
Delivery Terms			

IN THIS SHIPMENT:

System	Ship Qty	Tracking Number	Item Number	Item Description
50	1	841234203	DYHT0	6th Generation Intel Core i3-6100 processor (3MB Cache, 3.70 GHz)
50	1	841234203	3KH0M	Vostro 3653 PFC HV chassis
50	1	841234203	NCFHF	4GB Single Channel DDR3L 1600MHz (4GBX1)
50	1	841234203	395YD	500GB 7200 rpm SATA 6Gb/s Hard Drive
50	1	841234203	01W11	Tray load DVD Drive (Reads and Writes to DVD/CD)
50	1	841234203	JFMX3	Bazel with Optical Drive
100	1	841234203	73ETT	Power Cord (India)
50	1	841234203	NX9GH	Intel Core i3 Processor Label
50	1	841234203	MFH16	802.11bgn + Bluetooth 4.0, 2.4 GHz, 1x1
50	1	841234203	TX08V	Dell Optical Mouse-MS116 - Black
50	1	841234203	K2HP9	Dell Entry Keyboard KB216 Black , US International (QWERTY)
50	1	841234203	8KW6J	Vostro 3653 CBB
50	1	841234203	MMK39	Dell 19 Monitor E1916HV 18.5"

Serial #: GHBJ882, GHBP882, GHC1T72, GHC8H82, GHC0H92,
GHCMX52, GHD1N62, GHD4T72, GHD9T72, GHDLX52,
GHDSX52, GHF6T72, GHFCH92, GHFMB82, GHF5X52,
GHG6N62, GHGDH92, GHGL882, GHOR9B2, GHH4N62,
GHH5N62, GHHG882, GHLX52, GHJ1N62, GHU5N62,
GHJ8T72, GHJJH82, GHUN882, GHK1N62, GHK5T72,
GHK9T72, GHKG882, GHKOX52, GHKNX52, GHK5X52,
GHL2T72, GHL6N62, GHL8T72, GHLFH92, GHLJH92,
GHLMB82, GHLOX52, GHM1N62, GHM6N62, GHM8T72,
GHMCH92, GHMGH92, GHMJH92, GHML882, GHMN882

Volumetric Weight: 226.42

PRINCIPAL
MLR Institute of Technology
 Laxman Reddy Avenue, Dundigal,
 Quthbullapur, Hyderabad-43,



Importer Exporter Code : 5196000694 Dell International Services India Pvt. Ltd
 Dt 25.09.1996 M-4, SIPCOT Industrial Park
 TIN: 33892205673 Dt 18/01/2012 Sangareddy Post, Sriperumbudur
 CST REG NO: 977086 Dt 18/01/2012 Taluk
 Service Tax No: AAACH1925QST002 Kancheepuram District.
 PAN NO: AAACH1925Q Tamil Nadu - 602106
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jun
 2007; Renewal ref.
 No.8/1/2007/SIPCOT-SEZ
 DT.31.8.2012; Merger ref. F. No.
 8/1/2007/SIPCOT-SEZ dated 14.10.14

Tax Invoice

Duplicate

Billing Address:

Shipping Address:

KMR EDUCATIONAL SOCIETY

Mr NARSIMHA
 9491199042
 #48 SOWJANYA COLONY
 BOWENPALLY
 SECUNDERABAD
 500011
 TG
 India

KMR EDUCATIONAL SOCIETY
 Mr NARSIMHA
 9491199042
 #48 SOWJANYA COLONY
 BOWENPALLY
 SECUNDERABAD
 500011
 TG
 India

Invoice No: 8040978505 Customer No: 782785270 Dell Order No: 841285473 Page 1 of 4

Billing Cust VAT Reg. No.	UNREGISTERED	Invoice Date	04/08/2016
Tax VAT Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Post PO	MLR/IT/COMPUTERS/2016-17/PO/01	Order Type	I2 System order
Quotation No.	28407185	Salesperson	KISHORE BJ
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	09/09/2016		

Description	Quantity	Unit Price	Net
Vostro 3653 CDB	80	20,952.36	1,047,618.00
X221014IN8 - Vostro 3653 Desktop	50		
8th Generation Intel(R) Core(TM) i3-6100 Processor (3M Cache, 3.70 GHz)	50		
None	50		
No Cyberlink Media Suite Essentials	50		
OS Media Kit Not Included	50		
Microsoft(R) Office Software Not Included	50		
Vostro 3653 PFC HV chassis	50		
Regulatory Label	50		
Ship Information	50		
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)	50		
Dell 1707 Wireless Driver (Not SAF/ISF)	50		
ICC MES Info	50		
Placemat document (APCC)	50		
4GB Single Channel DDR3L 1600MHz (4GBX1)	50		
500GB 7200 rpm SATA 6Gb/s Hard Drive	50		
Bezel with Optical Drive	50		
Power Cord (India)	50		
Intel Core i3 Processor Label	100		
19" Monitor E1916HV 18.5"	50		
Intel Graphics	50		
11bgn + Bluetooth 4.0, 2.4 GHz, 1x1	50		
Optical Mouse-MS116 - Black	50		
Dell Entry Keyboard KB216 Black, US International (QWERTY)	50		
Ubuntu Linux 14.04 SP1	50		
No Additional Software	50		
INFO: (CS) Thanks for choosing Dell Configuration Services	50		
BOF Client HW Install (100-4999)	50		
SI EMEA MOD INFO DELL READY	50		
SI EMEA MOD INFO CFI ROUTING	50		
CFLINFO,ODM,ELIGIBLE,WRC28	50		
SLMOD,INFO,FIDA OR BYPASS	50		
SLMOD,INFO,SE,ONLY	50		
SLMOD,INFO,BOF,INLINE,TRACE	50		
SLMOD,INFO,MIAS,POSTBURN	50		
Integration information	50		
SLMOD,DVD+/-RW,BX,HILDS,01W11	50		
# Limited Warranty: Yr 1 Carry-In (Labor)	50		
# Limited Warranty: Yr 1 Carry-In (Parts)	50		
##Yr 1 Onsite Service	50		
##Yr 2-3 Onsite Service	50		
3 Yr Onsite Service	50		
No FGA	50		
Technical Support	50		
NBD Onsite Labor Service only support limited OCSR parts replacement	50		
For more detail, refer to Customer Self Repair webpage in Dell support website	50		
Visit http://www.dell.com/contactdell	50		
Desktop-Small Freight Charges(India-IZ)	50		



MLR Institute of Technology
 Laxman Reddy Avenue, Dundigal,
 Quthbullapur, Hyderabad-43,

Formerly Dell India Private Limited, is now merged with Dell International Services India Private Limited by the order of the High court dated September 04, 2014.



Importer Exporter Code : 5196000691 Dell International Services India Pvt. Ltd
 Dt 25.09.1996 M-4, SIPCOT Industrial Park
 TIN: 33892205673 Dt 18/01/2012 Sangurachatram Post, Sriperumbudur
 CST REG NO: 977086 Dt 18/01/2012 Taluk
 Service Tax No: AAACH1925QST002 Koncheepuram District,
 PAN NO: AAACH1925Q Tamil Nadu - 602106
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan
 2007..Renewed ref.
 No.8/1/2007/SIPCOT-SEZ
 DT.31.8.2012.. Merger ref. F. No.
 8/1/2007/SIPCOT-SEZ dated 14.10.14

Tax Invoice

Original

50

Billing Address:

Shipping Address:

KMR EDUCATIONAL SOCIETY
 Mr NARSIMHA
 9491199042
 #48 SOWJANYA COLONY
 BOWENPALLY
 SECUNDERABAD
 500011
 TG
 India

KMR EDUCATIONAL SOCIETY
 Mr NARSIMHA
 9491199042
 #48 SOWJANYA COLONY
 BOWENPALLY
 SECUNDERABAD
 500011
 TG
 India

Invoice No: 8040978505 Customer No: 782785270 Dell Order No: 841285473 Page 2 of 4

Billing Cust VAT Reg. No.	UNREGISTERED	Invoice Date	04/08/2016
Buyer VAT Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Buyer PO	MLRIT/COMPUTERS/2016-17/PO/01	Order Type	I2 System order
Quotation No.	28407185	Salesperson	KISHORE BJ
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	09/09/2016		

Description	Quantity	Unit Price	Net
Monitor Freight Charges 19/20FP (India-I2) shipping material for APOC/OC	50		50

INR

Subtotal 1,047,618.00

Basic Customs Duty 0.00

Counter Vailing Duty 0.00

CVD Education Cess 0.00

CVD SHE Cess 0.00

Customs Education Cess 0.00

Customs SHE Cess 0.00

Special Additional Duty 0.00

CST - 5% 52,380.94

Total value: 1,099,998.94

Words: One Million Ninety Nine Thousand Nine Hundred Ninety Eight and Ninety Four Paise Only

Tag Nos. 2HGC9F2 2HCC9F2 2H8B9F2 2HNB9F2 2HMF9F2 2HH89F2 2J599F2 2J2D9F2 2J4B9F2 2HXP9F2 2J1B9F2 2HY99F2 2
 HYG9F2 2H8G9F2 2HFM9F2 2HQ79F2 2HTC9F2 2HLB9F2 2HQD9F2 2HMF9F2 2HF99F2 2J3H9F2 2J299F2 2HR99F2 2
 J4G9F2 2J1G9F2 2HZG9F2 2J0C9F2 2HT79F2 2HBH9F2 2HRF9F2 2HJC9F2 2HD79F2 2J3C9F2 2H9C9F2 2H8B9F2 2
 HP89F2 2HWG9F2 2H879F2 2HM79F2 2J379F2 2J0H9F2 2HB99F2 2HW99F2 2HKF9F2 2HK89F2 2HV99F2 2HDD9F2
 2HZB9F2 2HV89F2

MLRIT/COMPUTERS/2016-17/PO/01 NO IEC REBOOK.NO:841280640

NOTE : Interest @ 24% per annum will be levied if paid beyond the due date



PRINCIPAL
MLR Institute of Technology
 Laxman Reddy Avenue, Dundigal,
 Quthbullapur, Hyderabad-43.



Importer Exporter Code : 5196000691 Dell International Services India Pvt. Ltd
 Dt 25.09.1996 M-4, SIPCOT Industrial Park
 TIN: 33892205673 Dt 18/01/2012 Sungavanchatram Post, Sriperambudur
 CST REG NO: 977086 Dt 18/01/2012 Taluk
 Service Tax No: AAACH1925QST002 Kancheepuram District,
 PAN NO: AAACH1925Q Tamil Nadu - 602106
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan
 2007.. Renewed ref.
 No.8/1/2007/SIPCOT-SEZ
 DT.31.8.2012., Merger ref. F. No.
 8/1/2007/SIPCOT-SEZ dated 14.10.14

Tax Invoice

Original

Billing Address:

KMR EDUCATIONAL SOCIETY
 Mr NARSIMHA
 9491199042
 #48 SOWJANYA COLONY
 BOWENPALLY
 SECUNDERABAD
 500011
 TG
 India

Shipping Address:

KMR EDUCATIONAL SOCIETY
 Mr NARSIMHA
 9491199042
 #48 SOWJANYA COLONY
 BOWENPALLY
 SECUNDERABAD
 500011
 TG
 India

Invoice No: 8040978505

Customer No: 782785270

Dell Order No: 841285473

Page 3 of 4

Billing Cust VAT Reg. No.	UNREGISTERED	Invoice Date	04/08/2016
Tax VAT Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Post PO	MLRIT/COMPUTERS/2016-17/PQ/01	Order Type	I2 System order
Quotation No.	28407185	Salesperson	KISHORE BJ
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	09/09/2016		

Note : This is a computer generated invoice and no signature is required

(1) This transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"). This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

HOW TO PAY

EFT (Electronic Funds Transfer)

Make your EFT payment at your bank or via the internet using the following account details:

Beneficiary Name : Dell International Services India Pvt. Ltd
 Bank Name : CITIBANK NA
 Swift Code : CITIINBX
 MICR # : 560037002
 IFSC code (for RTGS) : CITI0000004
 Account # : 0035439005

Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to Dell International Services India Pvt. Ltd

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach the remittance

Dell International Services India Pvt. Ltd,
 #12/1,12/2A,13/1A, Challaghatta Village, Varthur Hobli
 Bengaluru South, Bengaluru 560 071td



MLR Institute of Technology
 Laxman Reddy Avenue, Dundigal,
 Gouthballekere, Hyderabad-43.

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID. OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT



Importer Exporter Code : 5196000691 Dell International Services India Pvt. Ltd
 Dt 25.09.1996 M-4, SIPCOT Industrial Park
 TIN: 33892205673 Dt 18/01/2012 Sangavarchatram Post, Sriperumbudur
 CST REG NO: 977086 Dt 18/01/2012 Taluk
 Service Tax No: AAACH1925QST002 Koncheppuram District,
 PAN NO: AAACH1925Q Tamil Nadu - 602106
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan
 2007; Renewal ref.
 No.8/1/2007/SIPCOT-SEZ
 DT.31.8.2012.. Merger ref. F. No.
 8/1/2007/SIPCOT-SEZ dated 14.10.14

Tax Invoice

Original

Billing Address:

KMR EDUCATIONAL SOCIETY
Mr NARSIMHA
 9491199042
#48 SOWJANYA COLONY
BOWENPALLY
SECUNDERABAD
 500011
 TG
 India

Shipping Address:

KMR EDUCATIONAL SOCIETY
Mr NARSIMHA
 9491199042
#48 SOWJANYA COLONY
BOWENPALLY
SECUNDERABAD
 500011
 TG
 India

Invoice No: 8040978505 **Customer No: 782785270** **Dell Order No: 841285473** **Page 4 of 4**

Billing Cust VAT Reg. No.	UNREGISTERED	Invoice Date	04/08/2016
gst VAT Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Post PO	MLRIT/COMPUTERS/2016-17/PO/01	Order Type	I2 System order
Quotation No.	28407185	Salesperson	KISHORE BJ
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	09/09/2016		

Registered Office

Dell International Services India Pvt. Ltd
 Plot No. 123, EPIP Phase - II,
 Whitefield Industrial Area,
 Bengaluru - 560 066
 Karnataka, India

www.dell.co.in


 PRINCIPAL
MLR Institute of Technology
 Laxman Reddy Avenue, Dundigal,
 Quthbullapur, Hyderabad-43.

461

Tax Invoice

Original

Importer Exporter Code: 5196000691 Dell International Services India Pvt. Ltd
 Dt 25.09.1996 M-4, SIPCOT Industrial Park
 TIN: 3892205673 Dt 18/01/2012 Sungavarebarram Post, Sriperambudur
 CST REG NO: 977186 Dt 18/01/2012 Taluk
 Service Tax No: AAACH1925QST002 Kancheepuram District
 PAN NO: AAACH1925Q Tamil Nadu - 602106
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan
 2007. Renewed ref.
 No.8/1/2007/SIPCOT-SEZ
 DT.31.8.2012. Merger ref. F. No.
 8/1/2007/SIPCOT-SEZ dated 14.10.14

Billing Address:

KMR EDUCATIONAL SOCIETY
 Mr NARSIMHA
 9491199042
 #48 SOWJANYA COLONY
 BOWENPALLY
 SECUNDERABAD
 500011
 TG
 India

Shipping Address:

KMR EDUCATIONAL SOCIETY
 Mr NARSIMHA
 9491199042
 #48 SOWJANYA COLONY
 BOWENPALLY
 SECUNDERABAD
 500011
 TG
 India

31/11

28-205

Invoice No: **8040978560** Customer No: **782785270** Dell Order No: **841285475** Page 1 of 1

Billing Cust VAT Reg. No. UNREGISTERED
 Cust VAT Reg. No. UNREGISTERED
 Cust PO MLRIT/COMPUTERS/2016-17/PO/01
 Quotation No. 28400172/3
 Payment Terms ZIN 30 Days Inv
 Due Date 10/09/2016

Invoice Date **05/08/2016**
 Delivery Type INTERNATIONAL CARRIER
 Order Type I2 System order
 Salesperson KISHORE BJ
 Shipping Method BY ROAD

Description	Quantity	Unit Price	Net
OptiPlex 5040 Mini Tower XCTD	14	48,000.00	672,000.00
OptiPlex 5040 MT with 240W up to 85% efficient Power Supply (80Plus Bronze)	14		
TPM Enabled	14		
Intel Core i7-6700 Processor (Quad Core, 8MB, 8T, 3.4GHz, 65W)	14		
No Media Card Reader	14		
No Additional Cable Requested	14		
Palmrest Not Included	14		
ENERGY STAR Version 6.0	14		
DVD+/-RW Bezel	14		
No Wireless Driver	14		
No Diagnostic/Recovery CD media	14		
No Quick Reference Guide	14		
Regulatory Label for OptiPlex 5040 MT, ICC (EPA)	14		
Document for MUI (English, Simplified Chinese, Japanese, Traditional Chinese, Korean)	14		
Shipping Label	14		
Shipping material for OptiPlex 5040/5040 MT	14		
Thank You for Choosing Dell	14		
8GB (1x8GB) 1600MHz DDR3L Memory	28		
3.5 inch 1TB 7200rpm Hard Disk Drive	14		
2nd Hard Drive: not included	14		
Mini Tower Processor Heatsink 65 Watt	14		
16x DVD Drive (Reads and Writes to DVD/CD)	14		
Monitor Power Cord (EURO-INDIA), 6A	14		
No CompuTrace	28		
Intel Core i7 Processor Label	14		
Dell W Series E1916He 18.5" Wide Screen Monitor with LED Back Light	14		
AMD Radeon R5 340X, 2GB (DP, 6L-DVI-I)	14		
No PCIe add-in card	14		
No Wireless	14		
Dell Optical Mouse-MB116 - Black	14		
Dell Entry Keyboard KB218 Black, US International (QWERTY)	14		
Ubuntu Linux 14.04 SP1	14		
OS-Windows Media Not included	14		
No Productivity Software	28		
No Out-of-Band Systems Management	14		
PowerDVD Software not included	14		
No Dell Backup and Recovery software	14		
No Installation Service Required	14		
Technical Support	14		
Limited Warranty-Y11G (NBD)	14		
Limited Warranty-Y11G (POW)	14		
No PQA	14		
No Intel Responsive	14		
3Yr Onsite Service	14		
Visit http://support.dell.com for technical support	14		
NBD Onsite Labor Service only support limited OOB parts replacement	14		
For more details, refer to Customer Self Repair webpage in Dell support website	14		
No Dell ProSupport for Software, No ODPs Encryption SW	14		

PRINCIPAL
MLR Institute of Technology
 Laxman Reddy Avenue, Dundigal,
 Gouthbullapur, Hyderabad-43.



Importer Exporter Code : 3196000691
 Dt 25.09.1996
 TIN: 33892205673 Dt 18/01/2012
 CST REG NO: 977086 Dt 18/01/2012
 Service Tax No: AAACH1925QST002
 PAN NO: AAACH1925Q
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan
 2007: Renewal ref
 No.8/1/2007/SIPCOT-SEZ
 DT.31.8.2012. Merger ref. F. No.
 8/1/2007/SIPCOT-SEZ dated 14.10.14

Dell International Services India Pvt. Ltd
 M-4, SIPCOT Industrial Park
 Sangurarchatram Post, Sriperumbudur
 Taluk
 Kancheepuram District,
 Tamil Nadu - 602106

Tax Invoice

Billing Address:

KMR EDUCATIONAL SOCIETY
 Mr NARSIMHA
 9491199042
 #48 BOWJANYA COLONY
 BOWENPALLY
 HYDERABAD
 500011
 TG
 India

Shipping Address:

KMR EDUCATIONAL SOCIETY
 Mr NARSIMHA
 9491199042
 #48 BOWJANYA COLONY
 BOWENPALLY
 HYDERABAD
 500011
 TG
 India

Invoice No: 8041002651 Customer No: 782785270 Dell Order No: 841311925 Page 2 of 4

Billing Cust VAT Reg. No.	UNREGISTERED	Invoice Date	19/12/2016
Cust VAT Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	MLRIT/COMPUTERS/2016-17/PO/02	Order Type	I2 System order
Quotation No.	28546265/5	Salesperson	KISHORE BJ
Payment Terms	ZIN 30/Days Inv	Shipping Method	BY ROAD
Due Date	24/01/2017		

Description	Quantity	Unit Price	Net
Dell ProSupport for Software, No DDPB Encryption SW	20		
Specs Info (India)	20		
ICC Information	20		
Top-Small Freight Charges(India-I2)	20		
Shipping & Insurance Charges/Ex-Factory	20		
			INR
Subtotal			1,040,000.00
Basic Customs Duty			0.00
Counter Vailing Duty			0.00
CVD Education Cess			0.00
CVD SHE Cess			0.00
Customs Education Cess			0.00
Customs SHE Cess			0.00
Special Additional Duty			0.00
CST - 5%			52,000.00
Total value:			1,092,000.00

One Million Ninety Two Thousand and zero Paise Only

8DFYQG2 8DHYQG2 8DF2RG2 8D9YQG2 8DG3RG2 8DL0RG2 8DJ2RG2 8DGZQG2 8D62RG2 8D7ZQG2 8DIXQG2 8
 DH3RG2 8D8ZQG2 8D4YQG2 8DK1RG2 8DKWQG2 8DB4RG2 8D70RG2 8DD0RG2 8DC3RG2
 COMPUTERS/2016-17/PO/02 NO IEC DSIR CERTIFICATION

Penalty will be levied if paid beyond the due date

[Signature]

B-2 item with Register
 value - 11
 page no: 28

Formerly Dell India



Importer Exporter Code : 5196000691
 Dt 25.09.1996
 TIN: 33892205673 Dt 18/01/2012
 CST REG NO: 977086 Dt 18/01/2012
 Service Tax No: AAACH1925QST002
 PAN NO: AAACH1925Q
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan
 2007..Renewal ref.
 No.8/1/2007/SIPCOT-SEZ
 DT.31.8.2012.. Merger ref. F. No.
 8/1/2007/SIPCOT-SEZ dated 14.10.14

Dell International Services India Pvt. Ltd
 M-4, SIPCOT Industrial Park
 Sangavarchatram Post, Sriperumbudur
 Taluk
 Kancherapuram District,
 Tamil Nadu - 602106

Tax Invoice

Duplicate

Billing Address:

KMR EDUCATIONAL SOCIETY

Mr NARSIMHA
 9491199042
 #48 SOWJANYA COLONY
 BOWENPALLY
 SECUNDERABAD
 500011
 TG
 India

Shipping Address:

KMR EDUCATIONAL SOCIETY
 Mr NARSIMHA
 9491199042
 #48 SOWJANYA COLONY
 BOWENPALLY
 SECUNDERABAD
 500011
 TG
 India

Invoice No: 8040978504

Customer No: 782785270

Dell Order No: 841285471

Page 1 of 4

Billing Cust VAT Reg. No. UNREGISTERED
 Cust VAT Reg. No. UNREGISTERED
 Just PO MLRIT/COMPUTERS/2016-17/PO/01
 Quotation No. 28407187
 Payment Terms ZIN 30 Days Inv
 Due Date 09/09/2016

Invoice Date 04/08/2016
 Delivery Type INTERNATIONAL CARRIER
 Order Type I2 System order
 Salesperson KISHORE BJ
 Shipping Method BY ROAD

Description

Description	Quantity	Unit Price	Net
Vostro 3653 CBB	36	20,952.36	754,284.96
X2210 i4 IN8 - Vostro 3653 Desktop	36		
6th Generation Intel(R) Core(TM) i3-6100 Processor (3M Cache, 3.70 GHz)	36		
None	36		
No Cyberlink Media Suite Essentials	36		
OS Media Kit Not Included	36		
Microsoft(R) Office Software Not Included	36		
Vostro 3653 PFC HV chassis	36		
Regulatory Label	36		
Ship Information	36		
Document for MUJ (English, Khmer, Bahasa Indonesia, Arabic, Spanish)	36		
Dell 1707 Wireless Driver (Not SAF/ISR)	36		
ICC MES Info	36		
Placement document (APCC)	36		
4GB Single Channel DDR3L 1600MHz (4GBX1)	36		
500GB 7200 rpm SATA 6Gb/s Hard Drive	36		
Bezel with Optical Drive	36		
Power Cord (India)	36		
Intel Core i3 Processor Label	72		
Dell 19 Monitor E1916HV 18.5"	36		
Integrated Graphics	36		
11bgn + Bluetooth 4.0, 2.4 GHz, 1x1	36		
Dell Optical Mouse-MS116 - Black	36		
Dell Entry Keyboard KB216 Black, US International (QWERTY)	36		
Ubuntu Linux 14.04 SP1	36		
No Additional Software	36		
INFO: (CS) Thanks for choosing Dell Configuration Services	36		
BOF Client HW Install (100-4999)	36		
SI EMEA MOD INFO DELL READY	36		
SI EMEA MOD INFO CFI ROUTING	36		
CFI,INFO,ODM,ELIGIBLE,WR2C8	36		
SI,MOD,INFO,FIDA OR BYPASS	36		
SI,MOD,INFO,SE,ONLY	36		
SI,MOD,INFO,BOF,INLINE,TRACE	36		
SI,MOD,INFO,MIAS,POSTBURN	36		
Integration information	36		
SI,MOD,DVD+-RW,8X,HLDS,01W11	36		
# Limited Warranty: Yr 1 Carry-In (Labor)	36		
# Limited Warranty: Yr 1 Carry-In (Parts)	36		
#Yr 1 Onsite Service	36		
#Yr 2-3 Onsite Service	36		
3 Yr Onsite Service	36		
No FGA	36		
Technical Support	36		
NBD Onsite Labor Service only support limited OCSR parts replacement	36		
For more detail, refer to Customer Self Repair webpage in Dell support website	36		
Visit http://www.dell.com/contactdell	36		
Desktop-Small Freight Charges(India-12)	36		

PRINCIPAL

MLR Institute of Technology
 Laxman Reddy Avenue, Dundigal,
 Quthbullapur, Hyderabad-43,



Importer Exporter Code : 5196000691 Dell International Services India Pvt. Ltd
 Dt 25.09.1996 M-4, SIPCOT Industrial Park
 TIN: 33892205673 Dt 18/01/2012 Sangavarehatram Post, Sriperumbudur
 CST REG NO: 977086 Dt 18/01/2012 Taluk
 Service Tax No: AAACH1925QST002 Kancheepuram District,
 PAN NO: AAACH1925Q Tamil Nadu - 602106
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan
 2007.. Renewal ref.
 No.8/1/2007/SIPCOT-SEZ
 DT.31.8.2012.. Merger ref. F. No.
 8/1/2007/SIPCOT-SEZ dated 14.10.14

Tax Invoice

Original

36

Billing Address:

KMR EDUCATIONAL SOCIETY
 Mr NARSIMHA
 9491199042
 #48 SOWJANYA COLONY
 BOWENPALLY
 SECUNDERABAD
 500011
 TG
 India

Shipping Address:

KMR EDUCATIONAL SOCIETY
 Mr NARSIMHA
 9491199042
 #48 SOWJANYA COLONY
 BOWENPALLY
 SECUNDERABAD
 500011
 TG
 India

Invoice No: 8040978504 Customer No: 782785270 Dell Order No: 841285471 Page 2 of 4

Billing Cust VAT Reg. No.	UNREGISTERED	Invoice Date	04/08/2016
Est VAT Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Est PO	MLRIT/COMPUTERS/2016-17/PO/01	Order Type	I2 System order
Quotation No.	28407187	Salesperson	KISHORE BJ
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	09/09/2016		

Description

Description	Quantity	Unit Price	Net
Monitor Freight Charges 1920FP (India-02) shipping material for APCC/CC	36		36

	INR
Subtotal	754,284.96
Basic Customs Duty	0.00
Counter Vailing Duty	0.00
CVD Education Cess	0.00
CVD SHE Cess	0.00
Customs Education Cess	0.00
Customs SHE Cess	0.00
Special Additional Duty	0.00
CST - 5%	37,714.23
Total value:	791,999.19

pees Seven Hundred Ninety One Thousand Nine Hundred Ninety Nine and Nineteen Paise Only

Tag Nos. 2J089F2 2HS89F2 2HXG9F2 2HX99F2 2HN79F2 2HDB9F2 2HW89F2 2HVD9F2 2HSF9F2 2HC89F2 2HJ89F2 2HO99F2
 2HV79F2 2H9B9F2 2HGB9F2 2HCF9F2 2HZC9F2 2HLF9F2 2H8D9F2 2HTB9F2 2HHD9F2 2HH79F2 2HWF9F2 2HJH9F2
 2HFF9F2 2HYB9F2 2HF79F2 2H9G9F2 2HL79F2 2HQG9F2 2HRC9F2 2HPD9F2 2HMB9F2 2HZ69F2 2HBC9F2 2HNG
 9F2

MLRIT/COMPUTERS/2016-17/PO/01 NO IEC REBOOK NO:841280642

NOTE : Interest @ 24% per annum will be levied if paid beyond the due date

PRINCIPAL

MLR Institute of Technology
 Laxman Reddy Avenue, Dundigal,
 Quthbullapur, Hyderabad-43,



Importer Exporter Code : 5196000691 Dell International Services India Pvt. Ltd
 Dt 25.09.1996 M-4, SIPCOT Industrial Park
 TIN: 33892205673 Dt 18/01/2012 Sangavarchatram Post, Sriperumbalur
 CST REG NO: 977086 Dt 18/01/2012 Taluk
 Service Tax No: AAACH1925QST002 Kancheepuram District,
 PAN NO: AAACH1925Q Tamil Nadu - 602106
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan
 2007: Renewal ref.
 No.8/1/2007/SIPCOT-SEZ
 DT.31.8.2012.. Merger ref. F. No.
 8/1/2007/SIPCOT-SEZ dated 14.10.14

Tax Invoice

Original

Billing Address:

KMR EDUCATIONAL SOCIETY
 Mr NARSIMHA
 9491199042
 #48 SOWJANYA COLONY
 BOWENPALLY
 SECUNDERABAD
 500011
 TG
 India

Shipping Address:

KMR EDUCATIONAL SOCIETY
 Mr NARSIMHA
 9491199042
 #48 SOWJANYA COLONY
 BOWENPALLY
 SECUNDERABAD
 500011
 TG
 India

Invoice No: 8040978504 Customer No: 782785270 Dell Order No: 841285471 Page 3 of 4

Billing Cust VAT Reg. No.	UNREGISTERED	Invoice Date	04/08/2016
Export VAT Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
PO	MLRIT/COMPUTERS/2016-17/PO/01	Order Type	I2 System order
Quotation No.	28407187	Salesperson	KISHORE BJ
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	09/09/2016		

Note : This is a computer generated invoice and no signature is required

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work"). (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"). This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

HOW TO PAY

EFT (Electronic Funds Transfer)

Make your EFT payment at your bank or via the internet using the following account details:

Beneficiary Name : Dell International Services India Pvt. Ltd
 Bank Name : CITIBANK NA
 Swift Code : CITIINBX
 MICR # : 560037002
 IFSC code (for RTGS) : CITI0000004
 Account # : 0035439005

Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to Dell International Services India Pvt. Ltd

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach the remittance

Dell International Services India Pvt. Ltd,
 #12/1,12/2A,13/1A, Challaghatta Village, Varthur Hobli
 Bengaluru South, Bengaluru 560 071td

PRINCIPAL

MLR Institute of Technology
 Laxman Reddy Avenue, Dundigal,
 Quthbullapur, Hyderabad-43.

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT



Importer Exporter Code : 5196000691
 Dt 25.09.1996
 TIN: 33892205673 Dt 18/01/2012
 CST REG NO: 977086 Dt 18/01/2012
 Service Tax No: AAACH1925QST002
 PAN NO: AAACH1925Q
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan
 2007 - Renewed ref.
 No.8/1/2007/SIPCOT-SEZ
 DT 31.8.2012., Merger ref. F. No.
 8/1/2007/SIPCOT-SEZ dated 14.10.14

Dell International Services India Pvt. Ltd
 M-4, SIPCOT Industrial Park
 Sangamacharam Post, Sriperambudur
 Taluk
 Kanchepuram District,
 Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

KMR EDUCATIONAL SOCIETY
 Mr NARSIMHA
 9491199042
 #48 SOWJANYA COLONY
 BOWENPALLY
 SECUNDERABAD
 500011
 TG
 India

Shipping Address:

KMR EDUCATIONAL SOCIETY
 Mr NARSIMHA
 9491199042
 #48 SOWJANYA COLONY
 BOWENPALLY
 SECUNDERABAD
 500011
 TG
 India

Invoice No: 8040978504

Customer No: 782785270

Dell Order No: 841285471

Page 4 of 4

Billing Cust VAT Reg. No. UNREGISTERED
 Tax VAT Reg. No. UNREGISTERED
 Bill PO MLRIT/COMPUTERS/2016-17/PO/01
 Quotation No. 28407187
 Payment Terms ZIN 30 Days Inv
 Due Date 09/09/2016

Invoice Date 04/08/2016
 Delivery Type INTERNATIONAL CARRIER
 Order Type I2 System order
 Salesperson KISHORE BJ
 Shipping Method BY ROAD

Registered Office

Dell International Services India Pvt. Ltd
 Plot No. 123, EPIP Phase - II,
 Whitefield Industrial Area,
 Bengaluru - 560 086
 Karnataka, India

www.dell.co.in



PRINCIPAL
MLR Institute of Technology
 Laxman Reddy Avenue, Dundigal,
 Gouthbullapur, Hyderabad-43,



Importer Exporter Code : 519600691
 Dt 25.09.1996
 TIN: 33892205673 Dt 18/01/2012
 CST REG NO: 977086 Dt 18/01/2012
 Service Tax No: AAACH1925QST002
 PAN NO: AAACH1925Q
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan
 2007; Renewal ref.
 No.8/1/2007/SIPCOT-SEZ
 DT.31.8.2012; Merger ref. F. No.
 8/1/2007/SIPCOT-SEZ dated 14.10.14

Dell International Services India Pvt. Ltd
 M-4, SIPCOT Industrial Park,
 Sangwanchatram Post, Sriperumbudur
 Taluk
 Kancherapuram District,
 Tamil Nadu - 602106

Tax Invoice

Duplicate

Billing Address:

KMR EDUCATIONAL SOCIETY

Mr NARSIMHA
 9491199042
 #48 SOWJANYA COLONY
 BOWENPALLY
 SECUNDERABAD
 500011
 TG
 India

Shipping Address:

KMR EDUCATIONAL SOCIETY
 Mr NARSIMHA
 9491199042
 #48 SOWJANYA COLONY
 BOWENPALLY
 SECUNDERABAD
 500011
 TG
 India

Invoice No: 8040978503

Customer No: 782785270

Dell Order No: 841285468

Page 1 of 4

Billing Cust VAT Reg. No.	UNREGISTERED	Invoice Date	04/08/2016
VAT Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
PO	MLRIT/COMPUTERS/2016-17/PO/01	Order Type	I2 System order
Quotation No.	28407186	Salesperson	KISHORE BJ
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	09/09/2016		

Description	Quantity	Unit Price	Net
Vostro 3653 CBB	50	20,952.36	1,047,618.00
X22 1014INB - Vostro 3653 Desktop	50		
6th Generation Intel(R) Core(TM) i3-6100 Processor (3M Cache, 3.70 GHz)	50		
None	50		
No Cyberlink Media Suite Essentials	50		
OS Media Kit Not Included	50		
Microsoft(R) Office Software Not Included	50		
Vostro 3653 PFC HV chassis	50		
Regulatory Label	50		
Ship Information	50		
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)	50		
Dell 1707 Wireless Driver (Not SAF/RSR)	50		
ICC MES Info	50		
Placemat document (APCC)	50		
4GB Single Channel DDR3L 1600MHz (4GBX1)	50		
500GB 7200 rpm SATA 6Gb/s Hard Drive	50		
Bezel with Optical Drive	50		
Power Cord (India)	100		
Intel Core i3 Processor Label	50		
Dell Monitor E1916HV 18.5"	50		
Intel HD Graphics	50		
10gn + Bluetooth 4.0, 2.4 GHz, 1x1	50		
Dell Optical Mouse-MS116 - Black	50		
Dell Entry Keyboard KB216 Black , US International (QWERTY)	50		
Ubuntu Linux 14.04 SP1	50		
No Additional Software	50		
INFO: (CS) Thanks for choosing Dell Configuration Services	50		
BOF Client HW Install (100-4999)	50		
SI EMEA MOD INFO DELL READY	50		
SI EMEA MOD INFO CFI ROUTING	50		
CFI.INFO.ODM.ELIGIBLE.WR2CB	50		
SI.MOD.INFO.FIDA OR BYPASS	50		
SI.MOD.INFO.SE.ONLY	50		
SI.MOD.INFO.BOF.INLINE.TRACE	50		
SI.MOD.INFO.MIAS.POSTBURN	50		
Integration information	50		
SI.MOD.DVD+-RW,8X,HLDS,01W11	50		
# Limited Warranty: Yr 1 Carry-In (Labor)	50		
# Limited Warranty: Yr 1 Carry-In (Parts)	50		
##Yr 1 Onsite Service	50		
##Yr 2-3 Onsite Service	50		
3 Yr Onsite Service	50		
No FGA	50		
Technical Support	50		
NED Onsite Labor Service only support limited OCSR parts replacement	50		
For more detail, refer to Customer Self Repair webpage in Dell support website	50		
Visit http://www.dell.com/contactdell	50		
Desktop-Small Freight Charges(India-12)	50		



MLR Institute of Technology
 Laxman Reddy Avenue, Dundigal,
 Gouthballepur, Hyderabad-43.



Importer-Exporter Code : 5196000591
 Dt 25.09.1996
 TIN: 33892205673 Dt 18/01/2012
 CST REG NO: 977086 Dt 18/01/2012
 Service Tax No: AAACH1925QST002
 PAN NO: AAACH1925Q
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan 2007.
 Renewal ref. No.8/1/2007/SIPCOT-SEZ DT.31.8.2012.
 Merger ref. F. No. 8/1/2007/SIPCOT-SEZ dated 14.10.14

Dell International Services India Pvt, Ltd
 M-4, SIPCOT Industrial Park
 Sangavaram Post, Sriperumbudur
 Taluk
 Kanchipuram District,
 Tamil Nadu - 602105

Tax Invoice

Original

Billing Address:

KMR EDUCATIONAL SOCIETY
 Mr NARSIMHA
 9491199042
 #48 SOWJANYA COLONY
 BOWENPALLY
 SECUNDERABAD
 500011
 TG
 India

Shipping Address:

KMR EDUCATIONAL SOCIETY
 Mr NARSIMHA
 9491199042
 #48 SOWJANYA COLONY
 BOWENPALLY
 SECUNDERABAD
 500011
 TG
 India

Invoice No: 8040978503 Customer No: 782785270 Dell Order No: 841285468 Page 2 of 4

Billing Cust VAT Reg. No. UNREGISTERED
 GST Reg. No. UNREGISTERED
 PO MLRIT/COMPUTERS/2016-17/PO/01
 Station No. 28407186
 Payment Terms ZIN 30 Days Inv
 Due Date 09/09/2016

Invoice Date 04/08/2016
 Delivery Type INTERNATIONAL CARRIER
 Order Type I2 System order
 Salesperson KISHORE BJ
 Shipping Method BY ROAD

Description

Description	Quantity	Unit Price	Net
Monitor Freight Charges 19/20FP (India-12)	50		
shipping material for APCC/CC	50		

Subtotal	1,047,618.00	INR
Basic Customs Duty	0.00	
Counter Vailing Duty	0.00	
CVD Education Cess	0.00	
CVD SHE Cess	0.00	
Customs Education Cess	0.00	
Customs SHE Cess	0.00	
Special Additional Duty	0.00	
CST - 5%	52,380.94	
Total value:	1,099,998.94	

One Million Ninety Nine Thousand Nine Hundred Ninety Eight and Ninety Four Paise Only

Tag Nos. 2HH99F2 2HKG9F2 2J5H9F2 2J3F9F2 2HW69F2 2HLC9F2 2J289F2 2HQC9F2 2HR89F2 2J5F9F2 2HXC9F2 2J2G9F2 2
 HPG9F2 2J0D9F2 2HYD9F2 2HM89F2 2HVC9F2 2H8H9F2 2HG89F2 2HHH9F2 2J5C9F2 2HWC9F2 2J179F2 2HS79F2
 2J489F2 2HX79F2 2J1H9F2 2HD89F2 2HC99F2 2HMG9F2 2HBD9F2 2J079F2 2HTG9F2 2HB79F2 2HGD9F2 2HSD9F2
 2J4D9F2 2HY79F2 2J1C9F2 2HZ89F2 2HFC9F2 2HNC9F2 2J579F2 2J399F2 2HJD9F2 2HK99F2 2HP99F2 2HT99F2 2H
 DG9F2 2J689F2

MLRIT/COMPUTERS/2016-17/PO/01 NO IEC-REBOOK NO:841280641

NOTE : Interest @ 24% per annum will be levied if paid beyond the due date



PRINCIPAL
MLR Institute of Technology
 Laxman Reddy Avenue, Dundigal,
 Quthbullapur, Hyderabad-43,

Importer-Exporter Code : 5196000091
 Dt 25.09.1996
 TIN: 33892205673 Dt 18/01/2012
 CST REG NO: 977086 Dt 18/01/2012
 Service Tax No: AAACH1925QST002
 PAN NO: AAACH1925Q
 SEZ License No: F.No.8/1/2007
 SIPCOT-SEZ dated 8th Jan 2007: Renewal ref. No.8/1/2007/SIPCOT-SEZ DT.31.8.2012. Merger ref. F. No. 8/1/2007/SIPCOT-SEZ dated 14.10.14

Dell International Services India Pvt. Ltd
 M-4, SIPCOT Industrial Park
 Sangavanchatram Post, Sriperumbudur
 Taluk
 Kancherapuram District,
 Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

KMR EDUCATIONAL SOCIETY
 Mr NARSIMHA
 9491199042
 #48 SOWJANYA COLONY
 BOWENPALLY
 SECUNDERABAD
 500011
 TG
 India

Shipping Address:

KMR EDUCATIONAL SOCIETY
 Mr NARSIMHA
 9491199042
 #48 SOWJANYA COLONY
 BOWENPALLY
 SECUNDERABAD
 500011
 TG
 India

Invoice No: 8040978503

Customer No: 782785270

Dell Order No: 841285468

Page 3 of 4

Billing Cust VAT Reg. No.	UNREGISTERED	Invoice Date	04/08/2016
VAT Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
PO	MLRIT/COMPUTERS/2016-17/PO/01	Order Type	I2 System order
otation No.	28407186	Salesperson	KISHORE BJ
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	09/09/2016		

Note : This is a computer generated invoice and no signature is required

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"). This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

HOW TO PAY

EFT (Electronic Funds Transfer)

Make your EFT payment at your bank or via the internet using the following account details:

Beneficiary Name : Dell International Services India Pvt. Ltd
 Bank Name : CITIBANK NA
 Swift Code : CITINBX
 MICR # : 580037002
 IFSC code (for RTGS) : CITI0000004
 Account # : 0035439005

Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to Dell International Services India Pvt. Ltd

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach the remittance

Dell International Services India Pvt. Ltd,
 #12/1, 12/2A, 13/1A, Challaghatta Village, Varthur Hobli
 Bengaluru South, Bengaluru 560 071td



MLR Institute of Technology

Laxman Reddy Avenue, Dundigal,
 Gouthallapur, Hyderabad-43,

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT



Importer Exporter Code : 5196000691
 Dt 25.09.1996
 TIN: 33892205673 Dt 18/01/2012
 CST REG NO: 977086 Dt 18/01/2012
 Service Tax No: AAACH1925QST002
 PAN NO: AAACH1925Q
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan
 2007..Renewal ref.
 No.8/1/2007/SIPCOT-SEZ
 DT.31.8.2012., Merger ref. F. No.
 8/1/2007/SIPCOT-SEZ dated 14.10.14

Dell International Services India Pvt. Ltd
 M-4, SIPCOT Industrial Park
 Sunguvachintam Post, Sriperumbudur
 Taluk
 Kanchipuram District,
 Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

KMR EDUCATIONAL SOCIETY
 Mr NARSIMHA
 9491199042
 #48 SOWJANYA COLONY
 BOWENPALLY
 SECUNDERABAD
 500011
 TG
 India

Shipping Address:

KMR EDUCATIONAL SOCIETY
 Mr NARSIMHA
 9491199042
 #48 SOWJANYA COLONY
 BOWENPALLY
 SECUNDERABAD
 500011
 TG
 India

Invoice No: 8040978503 Customer No: 782785270 Dell Order No: 841285468 Page 4 of 4

Billing Cust VAT Reg. No. UNREGISTERED
 GST VAT Reg. No. UNREGISTERED
 Unit PO MLRIT/COMPUTERS/2016-17/PO/01
 Quotation No. 28407186
 Payment Terms ZIN 30 Days Inv
 Due Date 09/09/2016

Invoice Date 04/08/2016
 Delivery Type INTERNATIONAL CARRIER
 Order Type I2 System order
 Salesperson KISHORE BJ
 Shipping Method BY ROAD

Registered Office

Dell International Services India Pvt. Ltd
 Plot No. 123, EPIP Phase - II,
 Whitefield Industrial Area,
 Bengaluru - 560 098
 Karnataka, India

www.dell.co.in



PRINCIPAL
MLR Institute of Technology
 Laxman Reddy Avenue, Dandigal,
 Gouthbulpur, Hyderabad-43.

SL 13980



Importer Exporter Code : 519600691 Dell International Services India Pvt. Ltd
 Dt 25.09.1996 M-4, SIPCOT Industrial Park
 TIN: 33892205673 Dt 18/01/2012 Sangavarchatram Post, Sriperumbudur
 CST REG NO: 977086 Dt 18/01/2012 Taluk
 Service Tax No: AAACH1925QST002 Kancheepuram District,
 PAN NO: AAACH1925Q Tamil Nadu - 602106
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan
 2007..Renewal ref.
 No.8/1/2007/SIPCOT-SEZ
 DT.31.8.2012.. Merger ref. F. No.
 8/1/2007/SIPCOT-SEZ dated 14.10.14

Tax Invoice

Billing Address:

KMR EDUCATIONAL SOCIETY
 Mr NARSIMHA
 9491199042
 #48 SOWJANYA COLONY
 BOWENPALLY
 HYDERABAD
 500011
 TG
 India

Shipping Address:

KMR EDUCATIONAL SOCIETY
 Mr NARSIMHA
 9491199042
 #48 SOWJANYA COLONY
 BOWENPALLY
 HYDERABAD
 500011
 TG
 India

Invoice No: 8041002651 Customer No: 782785270 Dell Order No: 841311925 Page 1 of 4

Billing Cust VAT Reg. No.	UNREGISTERED	Invoice Date	19/12/2016
Cust VAT Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	MLRIT/COMPUTERS/2016-17/PO/02	Order Type	I2 System order
Quotation No.	28546265/5	Salesperson	KISHORE BJ
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	24/01/2017		

Description	Quantity	Unit Price	Net
OptiPlex 7040 Mini Tower XCTO	20	52,000.00	1,040,000.00
OptiPlex 7040 MT with 240W up to 85% efficient Power Supply (80Plus Bronze)	20		
TPM Enabled	20		
Intel Core i7-6700 Processor (Quad Core, 8MB, BT, 3.4GHz, 65W)	20		
No Media Card Reader	20		
No Additional Cable Requested	20		
Palrest Not Included	20		
ENERGY STAR Version 5.0	20		
DVD+-RW Bezel	20		
No Wireless Driver	20		
No Diagnostic/Recovery CD media	20		
No Quick Reference Guide	20		
Regulatory Label for OptiPlex 7040 MT, ICC (EPA)	20		
Document for MUJ (English, Khmer, Bahasa Indonesia, Arabic, Spanish)	20		
Shipping Label	20		
Shipping material for OptiPlex 7040/5040 MT	20		
Thank You for Choosing Dell	20		
16GB (2x8G) 2133MHz DDR4	20		
3.5 inch 1TB 7200rpm Hard Disk Drive	20		
2nd Hard Drive: not included	20		
Mini Tower Processor Heatsink 65 Watt	20		
VD-RW Drive (Reads and Writes to DVD/CD)	20		
Monitor Power Cord (EURO-INDIA),6A	20		
No CompuTrace	40		
Intel Core i7 Processor Label	20		
Dell E Series E2216H 21.5" Wide Screen Monitor with LED Back Light	20		
nVidia GeForce GTX 745, 4GB VGA (HDMI, DVI-D)	20		
No PCIe add-in card	20		
No Wireless	20		
Dell USB Optical Mouse - Black	20		
Dell Entry Keyboard K216 Black (US International)	20		
Ubuntu Linux 14.04 SP1	20		
OS-Windows Media Not Included	20		
No Productivity Software	40		
No Out-of-Band Systems Management	20		
CMS Software not included	20		
No Dell Backup and Recovery software	20		
No Installation Service Required	20		
Technical Support	20		
Limited Warranty:Yr 1-3 (NBD)	20		
Limited Warranty:Yr 1-3 (PCW)	20		
NO RAID	20		
No FGA	20		
No Intel Responsive	20		
3Yr Onsite Service	20		
Visit http://support.dell.com for technical support.	20		
NBD Onsite Labor Service only support limited OCSR parts replacement	20		
For more detail, refer to Customer Self Repair webpage in Dell support website	20		

To: Tata
 Tata Advanced Services Lab
 AK002
 9m



MLR Institute of Technology
 Laxman Reddy Avenue, Dundigal
 Quilassipour, Hyderabad-43,



Importer Exporter Code : 5195000691
 Dt 25.09.1996
 TIN: 33892205673 Dt 18/01/2012
 CST REG NO: 977086 Dt 18/01/2012
 Service Tax No: AAACH1925QST002
 PAN NO: AAACH1925Q
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan
 2007., Renewel ref.
 No.8/1/2007/SIPCOT-SEZ
 DT.31.8.2012., Merger ref. F. No.
 8/1/2007/SIPCOT-SEZ dated 14.10.14

Dell International Services India Pvt. Ltd
 M-4, SIPCOT Industrial Park
 Sangamachatram Post, Sriperumbudur
 Taluk
 Kanchipuram District,
 Tamil Nadu - 602106

Tax Invoice

Billing Address:

KMR EDUCATIONAL SOCIETY
 Mr NARSIMHA
 9491199042
 #48 SOWJANYA COLONY
 BOWENPALLY
 HYDERABAD
 500011
 TG
 India

Shipping Address:

KMR EDUCATIONAL SOCIETY
 Mr NARSIMHA
 9491199042
 #48 SOWJANYA COLONY
 BOWENPALLY
 HYDERABAD
 500011
 TG
 India

Invoice No: 8041002651 Customer No: 782785270 Dell Order No: 841311925 Page 2 of 4

Billing Cust VAT Reg. No.	UNREGISTERED	Invoice Date	19/12/2016
Cust VAT Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	MLRIT/COMPUTERS/2016-17/PO/02	Order Type	I2 System order
Quotation No.	28546265/5	Salesperson	KISHORE BJ
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	24/01/2017		

Description	Quantity	Unit Price	Net
No Dell ProSupport for Software, No DOPE Encryption SW			
Mod Specs Info (India)	20		
MES ICC Information	20		
Desktop-Small Freight Charges(India-42)	20		
Handling & Insurance Charges/Ex-Factory	20		

	INR
Subtotal	1,040,000.00
Basic Customs Duty	0.00
Counter Vailing Duty	0.00
CVD Education Cess	0.00
CVD SHE Cess	0.00
Customs Education Cess	0.00
Customs SHE Cess	0.00
Special Additional Duty	0.00
CST - 5%	52,000.00
Total value:	1,092,000.00

Rupees One Million Ninety Two Thousand and zero Paise Only

Tag Nos. 8DFYQG2 8DHYQG2 8DF2RG2 8DBYQG2 8DG3RG2 8DL0RG2 8DJ2RG2 8DGZQG2 8D62RG2 8D7ZQG2 8DJXQG2 8
 DH3RG2 8D8ZQG2 8D4YQG2 8DK1RG2 8DKWQG2 8DB4RG2 8D70RG2 8DD0RG2 8DC3RG2
 PO# MLRIT/COMPUTERS/2016-17/PO/02 NO IEC DSIR CERTIFICATION

NOTE : Interest @ 24% per annum will be levied if paid beyond the due date

PRINCIPAL
 MLR Institute of Technology
 Laxman Reddy Avenue, Dundigal,
 Quthbullapur, Hyderabad-43,



Importer Exporter Code : 5196000691 Dell International Services India Pvt. Ltd
 Dt 25.09.1996 M-4, SIPCOT Industrial Park
 TIN: 33892205673 Dt 18/01/2012 Sangavarchatram Post, Sriperambudur
 CST REG NO: 977086 Dt 18/01/2012 Tahak
 Service Tax No: AAACH1925QST002 Kancheepuram District,
 PAN NO: AAACH1925Q Tamil Nadu - 602106
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan
 2007; Renewal ref.
 No.8/1/2007/SIPCOT-SEZ
 DT.31.8.2012; Merger ref. F. No.
 8/1/2007/SIPCOT-SEZ dated 14.10.14

Tax Invoice

Billing Address:

KMR EDUCATIONAL SOCIETY
Mr NARSIMHA
9491199042
#48 SOWJANYA COLONY
BOWENPALLY
HYDERABAD
500011
TG
India

Shipping Address:

KMR EDUCATIONAL SOCIETY
Mr NARSIMHA
9491199042
#48 SOWJANYA COLONY
BOWENPALLY
HYDERABAD
500011
TG
India

Invoice No: 8041002651 **Customer No: 782785270** **Dell Order No: 841311925** **Page 3 of 4**

Billing Cust VAT Reg. No.	UNREGISTERED	Invoice Date	19/12/2016
Cust VAT Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	MLRIT/COMPUTERS/2016-17/PO/02	Order Type	I2 System order
Quotation No.	28546265/5	Salesperson	KISHORE BJ
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	24/01/2017		

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 Bank Name : CITIBANK NA
 Swift Code : CITIINBX
 MICR # : 560037002
 IFSC code (for RTGS) : CITI0000004
 Account # : 0035439005

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CHEQUE / DD / BANKER DRAFT

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Dell International Services India Pvt. Ltd.
 #12/1,12/2A,13/1A, Challaghatta Village, Varthur Hobli
 Bengaluru South, Bengaluru 560 071td

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID. OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT


PRINCIPAL
MLR Institute of Technology
 Laxman Reddy Avenue, Dundigal,
 Quthbulpur, Hyderabad-43.

Formerly Dell India Private Limited, is now merged with Dell International Services India Private Limited by the order of the High court dated September 04, 2014.



Importer Exporter Code : 519600691
 Dt 25.09.1996
 TIN: 33892205673 Dt 18/01/2012
 CST REG NO: 977086 Dt 18/01/2012
 Service Tax No: AAACH1925QST002
 PAN NO: AAACH1925Q
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan
 2007, Renewal ref.
 No.8/1/2007/SIPCOT-SEZ
 DT.31.8.2012, Merger ref. F. No.
 8/1/2007/SIPCOT-SEZ dated 14.10.14

Dell International Services India Pvt. Ltd
 M-4, SIPCOT Industrial Park
 Sungunarchatram Post, Sriperumbudur
 Taluk
 Kancheepuram District,
 Tamil Nadu - 602106

Tax Invoice

Billing Address:

KMR EDUCATIONAL SOCIETY
 Mr NARSIMHA
 9491199042
 #48 SOWJANYA COLONY
 BOWENPALLY
 HYDERABAD
 500011
 TG
 India

Shipping Address:

KMR EDUCATIONAL SOCIETY
 Mr NARSIMHA
 9491199042
 #48 SOWJANYA COLONY
 BOWENPALLY
 HYDERABAD
 500011
 TG
 India

Invoice No: 8041002651 Customer No: 762785270 Dell Order No: 841311925 Page 4 of 4

Billing Cust VAT Reg. No. UNREGISTERED
 Cust VAT Reg. No. UNREGISTERED
 Cust PO MLRIT/COMPUTERS/2016-17/PO/02
 Quotation No. 28546255/5
 Payment Terms ZIN 30 Days Inv
 Due Date 24/01/2017

Invoice Date 19/12/2018
 Delivery Type INTERNATIONAL CARRIER
 Order Type I2 System order
 Salesperson KISHORE BJ
 Shipping Method BY ROAD

Registered Office

Dell International Services India Private Limited
 Divyasree Greens, Ground Floor,
 Sy Nos.12/1, 12/2A and 13/1A,
 Challaghatta Village,
 Varthur Hobli,
 Bangalore - 560 071
 www.dell.co.in



PRINCIPAL
MLR Institute of Technology
 Laxman Reddy Avenue, Dundigal,
 Gouthbullapur, Hyderabad-43,



Importer/Exporter Code - 703017781
 TIN: 33480904304 Dt 01/01/2007
 CST REG NO: 800351 dated 25/11/04
 Service Tax No: AACD8893LS1001
 PAN NO: AACD8893L
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan 2007
 & Renewal ref. No.8/1/2007/SIPCOT-
 SEZ DT.31.8.2012

Dell India Pvt Ltd
 M-4, SIPCOT Industrial Park,
 Sanguvarachaturam Post, Sriperumbudur
 Taluk,
 Kancheepuram District,
 Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

MLR INSTITUTE OF TECHNOLOGY,
 DUNDIGAL, HYD
 SECRETARY
 08418-204066
 LAXMAN REDDY AVENUE,
 GANDIMAISAMMA,
 POLICE STATION ROAD,
 DUNDIGAL, QUTHBULLAPUR (M),
 HYDERABAD
 500043
 TG
 India

Shipping Address

MLR INSTITUTE OF TECHNOLOGY,
 DUNDIGAL, HYD
 SECRETARY
 08418-204066
 LAXMAN REDDY AVENUE,
 GANDIMAISAMMA,
 POLICE STATION ROAD,
 DUNDIGAL, QUTHBULLAPUR (M),
 HYDERABAD
 500043
 TG
 India

2570

100-99

Invoice No: 8040807831 Customer No: 782745028 Dell Order No: 841069902 Page 1 of 1

Billing Cust VAT Reg. No.	unregistered	Invoice Date	27/09/2014
Buyer VAT Reg. No.	unregistered	Delivery Type	INTERNATIONAL CARRIER
Buyer PO	MLRIT/ADMN/COMPUTERS/PO/2014-15/	Order Type	I2 System order
Quotation No.	27534148	Salesperson	Srharsha Gummadi
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	02/11/2014		

Description

Description	Quantity	Unit Price	Nr
Vostro 3902 Mini Tower			
X2200/IN8 - Vostro 3902 Desktop	50	21154.40	1,057,720.00
4th Generation Intel(R) Core(TM) i3-4150 processor (3M Cache, 3.5 GHz)	50		
Intel(R) Core(TM) i3 Label	50		
No Optical Software	50		
Vostro 3902 PFC chassis	50		
MT regulatory label (ICC)	50		
Shipping material MT	50		
Document for MLR (English, Simplified Chinese, Japanese, Traditional Chinese, Korean)	50		
Shipping Documentations HK/ICC	50		
No Wireless Driver	50		
ICC MES Info	50		
Placement document	50		
4GB Single Channel DDR3 1600MHz (4GBx1)	50		
No Media Card Reader	50		
500GB 7200 rpm SATA 6Gb/s Hard Drive	50		
65W Heatsink	50		
Optical Drive Filter(MT)	50		
No Optical Drive Screw	50		
Power Cord (India)	50		
23" LED Monitor, E1914H, 16.5 inch VIS, VGA	50		
Intel HD Graphics	100		
No WLAN	50		
Dell USB Optical Mouse - M5111 - black	50		
Dell KB212 B QuietKey USB Keyboard Black	50		
Ubuntu Linux 12.04 SP1	50		
OS Media Kit Not Included	50		
* Limited Warranty: Initial Year (NBD)	50		
* Limited Warranty: Initial Year (POW)	50		
* Limited Warranty: Extended Year 2 - 3 (NBD)	50		
* Limited Warranty: Extended Year 2 - 3 (POW)	50		
3 Yrs Next Business Day Onsite Service	50		
Dell's Terms and Conditions apply	50		
Telephone Technical Support (9am To 6pm, Monday - Friday)	50		
Technical Support	50		
Vostro Desktop MT Handling & Insurance Charges	50		
Monitor Handling & Insurance Charges 19"/20" Flat Panel	50		
Fixed Hardware Configuration	50		

PRINCIPAL
MLR Institute of Technology
 Laxman Reddy Avenue, Dundigal,
 Quthbullapur, Hyderabad-43,

Importer/Exporter Code : 703017781
 TIN: 3348904304 Dt 01/01/2007
 CST REG NO: 800351 dated 25/11/04
 Service Tax No: AABCDS89JLST061
 PAN NO: AABCDS89JL
 SEZ License No: F No. 8/1/2007
 SIPCOT SEZ dated 8th Jan 2007
 & Renewal ref. No. 8/1/2007/SIPCOT
 SEZ DT. 31.8.2012

Dell India Pvt Ltd
 M-4, SIPCOT Industrial Park,
 Sangavanchuram Post, Sriperumbatur
 Taluk
 Kanchipuram District,
 Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

MLR INSTITUTE OF TECHNOLOGY,
DUNDIGAL, HYD
SECRETARY
 08418-204066
LAXMAN REDDY AVENUE,
GANDIMAISAMMA,
POLICE STATION ROAD,
DUNDIGAL, QUTHBULLAPUR (M),
HYDERABAD
 500043
 TG
 India

Shipping Address:

MLR INSTITUTE OF TECHNOLOGY,
DUNDIGAL, HYD
SECRETARY
 08418-204066
LAXMAN REDDY AVENUE,
GANDIMAISAMMA,
POLICE STATION ROAD,
DUNDIGAL, QUTHBULLAPUR (M),
HYDERABAD
 500043
 TG
 India

Invoice No: 8040807831

Customer No: 782745028

Dell Order No: 841069902

Page

Billing Cust VAT Reg. No.	unregistered	Invoice Date	27/09/2014
at VAT Reg. No.	unregistered	Delivery Type	INTERNATIONAL CARRIER
at PO	MLRIT/ADMN/COMPUTERS/PO/2014-15/	Order Type	I2 System order
Quotation No	27534148	Salesperson	Sriharsha Gummadu
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	02/11/2014		

Subtotal	1,057.72
Basic Customs Duty	
Counter Vailing Duty	105.75
CVD Education Cess	2.11
CVD SHE Cess	1.02
Customs Education Cess	
Customs SHE Cess	
Special Additional Duty	
CST - 5%	58.3
Total value	1,224.98

Rupees One Million Two Hundred Twenty Four Thousand Nine Hundred Ninety Eight and Forty Four Paise Only

Tag Nos: 8MXF622 4NXF622 9WXF622 2FYF622 6RXF622 9HYF622 GGXF622 4GXF622 79YF622 34YF622 92XF622 4KXF622
 G2YF622 DYXF622 JGYF622 1SXF622 CBYF622 83YF622 2BYF622 1YXF622 FBXF622 CHXF622 7CXF622 HKXF622
 6JXF622 DVXF622 DFYF622 J1YF622 JCXF622 B5YF622 77YF622 BLXF622 DPXF622 7DXF622 B8YF622 DSXF622 B
 6YF622 6CYF622 CCXF622 2FXF622 1DYF622 5GYF622 4CXF622 CFXF622 40YF622 8DYF622 CQXF622 FTXF622 F4
 YF622 H0YF622

MLRIT/ADMN/COMPUTERS/PO/2014-15/
 NO IEC

NOTE: Interest @ 24% per annum will be levied if paid beyond the due date

Note: This is a computer generated invoice and no signature is required

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/tp or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and an referenced Service Agreement (together the "Agreement"). This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate, and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

MLR Institute of Technology
Laxman Reddy Avenue, Dundigal,
Quthbullapur, Hyderabad-43,

Importer/Exporter Code - 703017781
 TIN: 33480904304 Dt 01/01/2007
 CST REG NO- 800351 dated 25/11/04
 Service Tax No: AACB188931S1001
 PAN NO: AACB188931
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan 2007
 & Renewal ref. No.8/1/2007/SIPCOT-
 SEZ DT-31.8.2012

Dell India Pvt Ltd.
 M-4, SIPCOT Industrial Park
 Sangarathuram Post, Srirangapatna
 Taluk
 Kancherapuram District,
 Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

MLR INSTITUTE OF TECHNOLOGY,
 DUNDIGAL, HYD
 SECRETARY
 08418-204066
 LAXMAN REDDY AVENUE,
 GANDIMAISAMMA,
 POLICE STATION ROAD,
 DUNDIGAL, OUTHBULLAPUR (M),
 HYDERABAD
 500043
 TG
 India

Shipping Address:

MLR INSTITUTE OF TECHNOLOGY,
 DUNDIGAL, HYD
 SECRETARY
 08418-204066
 LAXMAN REDDY AVENUE,
 GANDIMAISAMMA,
 POLICE STATION ROAD,
 DUNDIGAL, OUTHBULLAPUR (M),
 HYDERABAD
 500043
 TG
 India

Invoice No: 8040807831

Customer No: 782745028

Dell Order No: 841069902

Page 3 of

Billing Cust VAT Reg. No.	unregistered	Invoice Date	27/09/2014
Supplier VAT Reg. No.	unregistered	Delivery Type	INTERNATIONAL CARRIER
Supplier PO	MLR/IT/ADMN/COMPUTERS/PO/2014-15	Order Type	I2 System order
Quotation No.	27534148	Salesperson	Sriharsha Gummadi
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	02/11/2014		

HOW TO PAY**EFT (Electronic Funds Transfer)**

Make your EFT payment at your bank or via the internet using the following account details:

Beneficiary Name : Dell India Pvt Ltd
 Bank Name : CITIBANK NA
 Swift Code : CITINBX
 MICR # : 560037002
 IFSC code (for RTGS) : CITI0000004
 Account # : 0035439005

Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to DELL INDIA PVT LTD

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach the remittance

INDIA collections Department
 Dell India Pvt Ltd,
 #12/1, 12/2A, 13/1A, Challaghatta Village, Varthur Hobli
 Bangalore South, Bangalore 560 071td

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registered Office

Dell India Pvt Ltd
 Divyasree Greens, Ground Floor
 12/1, 12/2A, 13/1A, Challaghatta Village,
 Varthur Hobli, Bangalore South, Karnataka
www.dell.co.in



MLR Institute of Technology
 Laxman Reddy Avenue, Dundigal,
 Outhbullapur Hyderabad-43.



Importer/Exporter Code - 701017781
 TIN - 33489904304 Dt 01/01/2007
 CST REG NO - 800351 dated 23/11/04
 Service Tax No: AABCD8893LST001
 PAN NO: AABCD8893L
 SEZ License No - F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan 2007
 & Renewed ref. No.8/1/2007/SIPCOT-
 SEZ.DT.31.8.2012

Dell India Pvt Ltd
 M-4, SIPCOT Industrial Park
 Nungamburam Post, Sriperumbudur
 Taluk
 Kanchipuram District,
 Tamil Nadu - 602106

Tax Invoice

Original ✓

Billing Address:

MLR INSTITUTE OF TECHNOLOGY;

DUNDIGAL, HYD
 SECRETARY
 08418-204066
 LAXMAN REDDY AVENUE,
 GANDIMAISAMMA,
 POLICE STATION ROAD,
 DUNDIGAL, QUTHBULLAPUR (M),
 HYDERABAD
 500043
 TG
 India

2626

Shipping Address:

MLR INSTITUTE OF TECHNOLOGY,
 DUNDIGAL, HYD
 SECRETARY
 08418-204066
 LAXMAN REDDY AVENUE,
 GANDIMAISAMMA,
 POLICE STATION ROAD,
 DUNDIGAL, QUTHBULLAPUR (M),
 HYDERABAD
 500043
 TG
 India

100-99A

Invoice No: 8040807962 Customer No: 782745028 Dell Order No: 841069904 Page 1 of 3

Billing Cust VAT Reg. No.	unregistered	Invoice Date	27/09/2014
Buyer VAT Reg. No.	unregistered	Delivery Type	INTERNATIONAL CARRIER
Cust PO	MLRIT/ADMN/COMPUTERS/PO/2014-15	Order Type	I2 System order
Quotation No.	27534149	Salesperson	Sriharsha Gummidl
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	02/11/2014		

Description	Quantity	Unit Price	Net
Vostro 3902 Mini Tower	50	21,154.40	1,057,720.00
X220071N8 - Vostro 3902 Desktop	50		
4th Generation Intel(R) Core(TM) i3-4150 processor (3M Cache, 3.5 GHz)	50		
Intel(R) Core(TM) i3 Label	50		
No Optical Software	50		
Vostro 3902 PFC chassis	50		
MT regulatory label (ICC)	50		
Shipping material MT	50		
Document for MLR (English, Simplified Chinese, Japanese, Traditional Chinese, Korean)	50		
Shipping Documentations HK/ICC	50		
No Wireless Driver	50		
ICC MES Info	50		
Placement document	50		
4GB Single Channel DDR3 1600MHz (4GBx1)	50		
No Media Card Reader	50		
500GB 7200 rpm SATA 6Gb/s Hard Drive	50		
65W Heatsink	50		
Optical Drive Filler(MT)	50		
No Optical Drive Screw	50		
Cord (India)	50		
19" Monitor - E1914H, 18.5 inch W/S, VGA	100		
Intel HD Graphics	50		
No WLAN	50		
Dell USB Optical Mouse - MS111 - black	50		
Dell KB212-B QuietKey USB Keyboard Black	50		
Ubuntu Linux 12.04 SP1	50		
OS Media Kit Not Included	50		
* Limited Warranty - Initial Year (NBD)	50		
* Limited Warranty - Initial Year (POW)	50		
* Limited Warranty - Extended Year 2 - 3 (NBD)	50		
* Limited Warranty - Extended Year 2 - 3 (POW)	50		
3 Yrs Next Business Day Onsite Service	50		
Dell's Terms and Conditions apply	50		
Telephone Technical Support (9am To 6pm, Monday - Friday)	50		
Technical Support	50		
Vostro Desktop MT Handling & Insurance Charges	50		
Monitor Handling & Insurance Charges 19"/20" Flat Panel	50		
Fixed Hardware Configuration	50		

30 + 90 Computer
 in the logistic
 [Signature]

total: 120 computers
 MLRIT - 120
 [Signature]

PRINCIPAL
MLR Institute of Technology
 Laxman Reddy Avenue, Dundigal,
 Quthbulpur, Hyderabad-43.

Importer/Exporter Code: 703017781
 TIN: 33480904304 Dt 01/01/2007
 CST REG NO: 800351 dated 25/11/04
 Service Tax No: AABCD8893LST001
 PAN NO: AABCD8893L
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan 2007
 & Renewal ref. No.8/1/2007/SIPCOT
 SEZ DT.31.8.2012

Dell India Pvt Ltd.
 M-4, SIPCOT Industrial Park
 Sangwancharan Patti, Sriperumbudur
 Taluk
 Kanchipuram District
 Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

MLR INSTITUTE OF TECHNOLOGY,
 DUNDIGAL, HYD
 SECRETARY
 08418-204066
 LAXMAN REDDY AVENUE,
 GANDIMAISAMMA,
 POLICE STATION ROAD,
 DUNDIGAL, QUTHBULLAPUR (M),
 HYDERABAD
 500043
 TG
 India

Shipping Address:

MLR INSTITUTE OF TECHNOLOGY,
 DUNDIGAL, HYD
 SECRETARY
 08418-204066
 LAXMAN REDDY AVENUE,
 GANDIMAISAMMA,
 POLICE STATION ROAD,
 DUNDIGAL, QUTHBULLAPUR (M),
 HYDERABAD
 500043
 TG
 India

Invoice No: 8040807962

Customer No: 782745028

Dell Order No: 841069904

Page 2 of 3

Billing Cust VAT Reg. No. unregistered
 VAT Reg. No. unregistered
 PO 27534149
 Quotation No. MLRIT/ADMN/COMPUTERS/PO/2014-15/
 Payment Terms ZIN 30 Days Inv
 Due Date 02/11/2014

Invoice Date 27/09/2014
 Delivery Type INTERNATIONAL CARRIER
 Order Type I2 System order
 Salesperson Sriharsha Gummadi
 Shipping Method BY ROAD

	INR
Subtotal	1,057,720.00
Basic Customs Duty	0.00
Counter Vailing Duty	105,772.00
CVD Education Cess	2,115.45
CVD SHE Cess	1,057.73
Customs Education Cess	0.00
Customs SHE Cess	0.00
Special Additional Duty	0.00
CST - 5%	58,333.26
Total value	1,224,988.44

Rupees One Million Two Hundred Twenty Four Thousand Nine Hundred Ninety Eight and Forty Four Paise Only

Tag No: B9YF622 31YF622 CHYF622 JMXF622 CSXF622 4FXF622 1HYF622 4DXF622 B7YF622 2YXF622 GJXF622 9DYF622 J
 HXF622 GBYF622 5XXF622 CDXF622 6CXF622 8JYF622 4HXF622 54YF622 1ZXF622 G8YF622 8KXF622 JJYF622 F5
 YF622 B3YF622 CWXF622 FCXF622 3LXF622 2PXF622 90YF622 GBXF622 3CXF622 76YF622 7GYF622 4VXF622 BG
 XF622 9RXF622 GFYF622 CBXF622 58YF622 5BYF622 7CYF622 GFXF622 3MXF622 4FYF622 C2YF622 J4YF622 JCY
 F622 GPXF622

MLRIT/ADMN/COMPUTERS/PO/2014-15/
 NO IEC

NOTE: Interest @ 24% per annum will be levied if paid beyond the due date

Note: This is a computer generated invoice and no signature is required

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"). This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

PRINCIPAL

MLR Institute of Technology
 Laxman Reddy Avenue, Dundigal,
 Quthbullapur, Hyderabad-500043



Importer/Exporter Code : 703017781
 TIN : 33489904304 Dt 01/01/2007
 CST REG NO: 800351 dated 25/11/04
 Service Tax No: AABC088931ST001
 PAN NO: AABC088931
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan 2007
 & Renewal ref. No.8/1/2007/SIPCOT
 SEZ DT 31.8.2012.

Dell India Pvt Ltd
 M-4 SIPCOT Industrial Park
 Sangareddy, Hyderabad Post, Superambudra
 Taluk
 Koncheepuram District,
 Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

MLR INSTITUTE OF TECHNOLOGY,
 DUNDIGAL, HYD
 SECRETARY
 08418-204066
 LAXMAN REDDY AVENUE,
 GANDIMAISAMMA,
 POLICE STATION ROAD,
 DUNDIGAL, QUTHBULLAPUR (M),
 HYDERABAD
 500043
 TG
 India

Shipping Address:

MLR INSTITUTE OF TECHNOLOGY,
 DUNDIGAL, HYD
 SECRETARY
 08418-204066
 LAXMAN REDDY AVENUE,
 GANDIMAISAMMA,
 POLICE STATION ROAD,
 DUNDIGAL, QUTHBULLAPUR (M),
 HYDERABAD
 500043
 TG
 India

Invoice No: 8040807962 Customer No: 782745028 Dell Order No: 841069904 Page 3 of 3

Billing Cust VAT Reg. No.	unregistered	Invoice Date	27/09/2014
Customer VAT Reg. No.	unregistered	Delivery Type	INTERNATIONAL CARRIER
Cost PO	MLRIT/ADMN/COMPUTERS/PO/2014-15/	Order Type	I2 System order
Quotation No.	27534149	Salesperson	Sriharsha Gummadi
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	02/11/2014		

HOW TO PAY

EFT (Electronic Funds Transfer)

Make your EFT payment at your bank or via the internet using the following account details:

Beneficiary Name : Dell India Pvt Ltd
 Bank Name : CITIBANK NA
 Swift Code : CITIINBX
 MICR # : 560037002
 IFSC code (for RTGS) : CITI0000004
 Account # : 0035439005

Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to DELL INDIA PVT LTD

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach the remittance

INDIA collections Department
 Dell India Pvt Ltd,
 #12/1,12/2A,13/1A, Challaghatta Village, Varthur Hobli,
 Bangalore South, Bangalore 560 071td

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID. OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registered Office

Dell India Pvt Ltd
 Divyasree Greens, Ground Floor,
 12/1, 12/2A, 13/1A, Challaghatta Village,
 Varthur Hobli, Bangalore South, Karnataka.
www.dell.co.in



PRINCIPAL
MLR Institute of Technology
 Laxman Reddy Avenue, Dundigal,
 Quthbullaapur, Hyderabad-43.



Importer Exporter Code - 701017781
 TIN - 33480904304 Dtd 01/01/2007
 CST REG NO - 800151 dated 23/11/04
 Service Tax No: AABC0889/SLNTR001
 PAN NO - AABC0889JL
 SEZ License No - F No 8/1/2007
 SPCOT SEZ dated 8th Jan 2007
 & Renewed ref. No 8/1/2007/SPCOT
 SEZ DT. 11.8.2012

Dell India Pvt Ltd
 M-4, SIPCOT Industrial Park
 Sanganurachaturam Post, Srirangapatna
 Taluk
 Kancherapuram District,
 Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

MLR INSTITUTE OF TECHNOLOGY,
 DUNDIGAL, HYD
 SECRETARY
 08418-204066
 LAXMAN REDDY AVENUE,
 GANDIMAISAMMA,
 POLICE STATION ROAD,
 DUNDIGAL, OUTHBULLAPUR (M),
 HYDERABAD
 500043
 TG
 India

Shipping Address:

MLR INSTITUTE OF TECHNOLOGY,
 DUNDIGAL, HYD
 SECRETARY
 08418-204066
 LAXMAN REDDY AVENUE,
 GANDIMAISAMMA,
 POLICE STATION ROAD,
 DUNDIGAL, OUTHBULLAPUR (M),
 HYDERABAD
 500043
 TG
 India

6k-6

40-3

Invoice No: 8040807992 Customer No: 782745028 Dell Order No: 841069900

Billing Cust VAT Reg. No.	unregistered	Invoice Date	22/09/2014
Cust VAT Reg. No.	unregistered	Delivery Type	INTERNATIONAL CARRIER
Cust PO	MLRIT/ADMN/COMPUTERS/PO/2014-15/	Order Type	12 System order
Quotation No.	27534150	Salesperson	Srinatha Gummadi
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	02/11/2014		

Description

Description	Quantity	Unit Price
Vostro 3902 Mini Tower		
X22060746 - Vostro 3902 Desktop	20	21,154.4
4th Generation Intel(R) Core(TM) i3-4150 processor (3M Cache, 3.5 GHz)	20	
Intel(R) Core(TM) i3 Label	20	
No Optical Software	20	
Vostro 3902 PFC chassis	20	
MT regulatory label (ICC)	20	
Shipping material MT	20	
Document for MUI (English, Simplified Chinese, Japanese, Traditional Chinese, Korean)	20	
Shipping Documentations HK/ICC	20	
No Wireless Driver	20	
ICC MES info	20	
Placement document	20	
4GB Single Channel DDR3 1600MHz (4GBx1)	20	
No Media Card Reader	20	
500GB 7200 rpm SATA 6Gb/s Hard Drive	20	
65W Heatpik	20	
Optical Drive Filter(MT)	20	
No Optical Drive Screw	20	
1 Yr Cold (India)	20	
19" Monitor, E1914H, 18.5 inch WVS, VGA	20	
Intel HD Graphics	40	
No WLAN	20	
Dell USB Optical Mouse - MS111 - black	20	
Dell KB212-B QuietKey USB Keyboard Black	20	
Ubuntu Linux 12.04 SP1	20	
OS Media Kit Not Included	20	
# Limited Warranty: Initial Year (NBD)	20	
# Limited Warranty: Initial Year (POW)	20	
# Limited Warranty: Extended Year 2 - 3 (NBD)	20	
# Limited Warranty: Extended Year 2 - 3 (POW)	20	
3 Yrs Next Business Day Onsite Service	20	
Dell's Terms and Conditions apply	20	
Telephone Technical Support (9am To 6pm, Monday - Friday)	20	
Technical Support	20	
Vostro Desktop-MT Handling & Insurance Charges	20	
Monitor Handling & Insurance Charges 19" 20" Flat Panel	20	
Field Hardware Configuration	20	



MLR Institute of Technology
 Laxman Reddy Avenue, Dundigal,
 Quthbullapur, Hyderabad-53.



Importer/Exporter Code - 703017781
 TIN: 33480904304 Dt 01/01/2007
 CST REG NO: 800351 dated 25/11/04
 Service Tax No: AABC08893151001
 PAN NO: AABC088931
 SEZ License No: F.No.81/2007
 SIPCOT SEZ dated 8th Jan 2007
 A.Renewal ref. No.81/2007/SIPCOT
 SEZ DT.31.8.2012

Dell India Pvt Ltd.
 M-4 SIPCOT Industrial Park
 Sangareddy Main Road, Sangareddy
 Taluk
 Karimnagar District,
 Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

MLR INSTITUTE OF TECHNOLOGY,
 DUNDIGAL, HYD
 SECRETARY
 08418-204066
 LAXMAN REDDY AVENUE,
 GANDIMAISAMMA,
 POLICE STATION ROAD,
 DUNDIGAL, QUTHBULLAPUR (M),
 HYDERABAD
 500043
 TG
 India

Shipping Address:

MLR INSTITUTE OF TECHNOLOGY,
 DUNDIGAL, HYD
 SECRETARY
 08418-204066
 LAXMAN REDDY AVENUE,
 GANDIMAISAMMA,
 POLICE STATION ROAD,
 DUNDIGAL, QUTHBULLAPUR (M),
 HYDERABAD
 500043
 TG
 India

Invoice No: 8040807992 **Customer No: 782745028** **Dell Order No: 841069900** **Page**

Billing Cust VAT Reg. No.	unregistered	Invoice Date	27/09/2014
Cust VAT Reg. No.	unregistered	Delivery Type	INTERNATIONAL CARRIER
Cust PO	MLRIT/ADMN/COMPUTERS/PO/2014-15/	Order Type	I2 System order
Quotation No.	27534150	Salesperson	Sriharsha Gummadu
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	02/11/2014		

Subtotal	423.00
Basic Customs Duty	
Counter Vailing Duty	42.30
CVD Education Cess	8.46
CVD SHE Cess	4.23
Customs Education Cess	
Customs SHE Cess	
Special Additional Duty	
CST - 5%	21.15
Total Invoice	499.14

Rupees Four Hundred Eighty Nine Thousand Nine Hundred Ninety Nine and Thirty Eight Paise Only

Tag Nos. 6PXF622 BJXF622 CGXF622 2VXF622 CNXF622 41YF622 3QXF622 JXXF622 92YF622 7TXF622 9FXF622 HVXF622 D
 MXF622 HRXF622 JWXF622 CYXF622 7LXF622 8HXF622 1RXF622 DZXF622
 MLRIT/ADMN/COMPUTERS/PO/2014-15/
 NO IEC

NOTE: Interest @ 24% per annum will be levied if paid beyond the due date

Note: This is a computer generated invoice and no signature is required

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptors" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work"). (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and all referenced Service Agreement (together the "Agreement"). This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate, and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.



PRINCIPAL
MLR Institute of Technology
 Laxman Reddy Avenue, Dundigal,
 Quthbullapur, Hyderabad-43.



Importer/Exporter Code: 703017781
 TIN: 3348094304 Dt: 01/01/2007
 CST REG No: 800351 dated 25/11/04
 Service Tax No: AACBD889JLST001
 PAN NO: AACBD8893L
 SEZ License No: F No 8/1/2007
 SIPCOT SEZ dated 8th Jan 2007
 & Renewal ref. No 8/1/2007/SIPCOT
 SEZ DT 31.8.2012

Dell India Pvt Ltd
 M-4, SIPCOT Industrial Park
 Sangavalli/Chitram Post, Secyembadar
 Taluk
 Kamheepuram District
 Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

MLR INSTITUTE OF TECHNOLOGY,
 DUNDIGAL, HYD
 SECRETARY
 08418-204066
 LAXMAN REDDY AVENUE,
 GANDIMAISAMMA,
 POLICE STATION ROAD,
 DUNDIGAL, QUTHBULLAPUR (M),
 HYDERABAD
 500043
 TG
 India

Shipping Address:

MLR INSTITUTE OF TECHNOLOGY,
 DUNDIGAL, HYD
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 LAXMAN REDDY AVENUE,
 GANDIMAISAMMA,
 POLICE STATION ROAD,
 DUNDIGAL, QUTHBULLAPUR (M),
 HYDERABAD
 500043
 TG
 India

Invoice No: 8040807992

Customer No: 782745028

Dell Order No: 841069900

Page 3

Rating Cust VAT Reg. No.
 GST VAT Reg. No.
 Cust PO
 Quotation No
 Payment Terms
 Due Date

unregistered
 unregistered
 MLRIT/ADMN/COMPUTERS/PO/2014-15/
 27534150
 ZIN 30 Days Inv
 02/11/2014

Invoice Date
 Delivery Type
 Order Type
 Salesperson
 Shipping Method

27/09/2014
 INTERNATIONAL CARRIER
 I2 System order
 Sriharsha Gummadi
 BY ROAD

HOW TO PAY

EFT (Electronic Funds Transfer)

Make your EFT payment at your bank or via the internet using the following account details:

Beneficiary Name: Dell India Pvt Ltd
 Bank Name: CITIBANK NA
 Swift Code: CITIINBX
 MICR #: 560037002
 IFSC code (for RTGS): CITI0000004
 Account #: 0035439005

Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to DELL INDIA PVT LTD

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach the remittance

INDIA collections Department
 Dell India Pvt Ltd
 #12/1, 12/2A, 13/1A, Challaghatta Village, Varthur Hobli
 Bangalore South, Bangalore 560 071td

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID. OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registered Office

Dell India Pvt Ltd
 Divyasree Greens, Ground Floor,
 12/1, 12/2A, 13/1A, Challaghatta Village,
 Varthur Hobli, Bangalore South, Karnataka.
www.dell.co.in


 PRINCIPAL

MLR Institute of Technology
 Laxman Reddy Avenue, Dundigal,
 Quthbullapur, Hyderabad-43.

Tenovo

Ernst & Young Private Limited

B.N. No. 19/1A & 19/2A, F.R. Road, Chivatalakoppa Revenue Village,
 Adichikoppa Taluk, Panchajanya-505009, Panchajanya
 Tel: 91-413-2619400 Fax: 91-413-1619428

TAX INVOICE CUM DELIVERY CHALLAN

(Under rule 11 of Central Excise (no 2) Rules, 2001)

Registration No. AAAC 111 NIVAD001
 Range No. 1, Vellala Nagar, Alankoppam, Chittoor-607 001

Central Excise Division
 No. 1, Vellala Nagar, Alankoppam, Chittoor-607 001

CSI No. 342000499148 15-04-2012
 ISI No. 3420004991
 PAN No. AAEC 3337211
 IEN 3420004991
 CUSIN: 4072/ABAT11 PANCHAJANYA
 Invoice No. EE 11NVA100007

Original for buyer

Date and Time of Preparation of Invoice
 16/06/2012 16:08:22
 Date of Dispatch
 16/06/2012

Bill To:
 M/R Institute of Technology
 Laxman Reddy Avenue
 Quorthallapur Mandal R.R. Dist
 Hyderabad-500011

Invoice No. 6400492829
 Invoice Date 16/06/2012
 PO No.
 PO Date

6400492829
 16/06/2012
 MERIT/ALANKA/INDU/EE/PD/2012-11
 09/06/2012



Ship To:
 M/R Institute of Technology
 Laxman Reddy Avenue
 Quorthallapur Mandal R.R. Dist

CSI No.
 ISI No.
 SI No/Date
 Delivery No.
 ITC No.

DECLARATION
 3310375537/16/06/2012 16/06/2012

Hyde No. 1500043
 Contact Person - Rajshree Reddy
 Telephone No. 9866520842

Excise Duty Rate 12%
 Central Excise Duty 1%

S. No.	Item Description (Chapter Id)	Quantity	Unit Rate	Basic Assessable Value	Excise Duty @ 12%	Excise Duty @ 1%	Tax %	Tax Amount	Total Amount
1	M-15-101 GMB 20090000000000000000	1 No	14,802.69	2,21,964.09	26,635.69	2,21,964.09	12.00	26,635.69	2,48,600.00
2	Accessories	1 No	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sub Total				2,21,964.09	26,635.69	2,21,964.09		26,635.69	2,48,600.00

Desktop Value is inclusive of Monitor

Excise Duty Payable: RUPEES TWO LAKHS, SEVENTY-FOUR THOUSAND NINE HUNDRED NINE-TY-FIVE AND NINETY-ONE PAISE

Invoice No. EE 11NVA100007 dated 16/06/2012. SI No. 673
 Invoice 2% payment need to be collect from the customer on ERD bill and 12% GST.

Sub Total	2,48,600.00
Customs	0.00
WCT	0.00
Total Invoice Amount	2,48,600.00
Less: Advance	65,220.00
Net Amount Due	1,83,380.00

Amount Due in Words: RUPEES NINE LAKHS, SIXTY-FOUR THOUSAND, SIX HUNDRED SEVENTY-ONE AND SEVEN PAISE ONLY

Central Excise Division, AIT - Road
 Wazirpur, New Delhi-110002
 No of Cops
 Weight
 Receiver - Stamp & Signature

We certify that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no additional tax or consideration directly or indirectly levied thereon.

Ernst & Young Private Limited
 B.N. No. 19/1A & 19/2A, F.R. Road, Chivatalakoppa Revenue Village, Adichikoppa Taluk, Panchajanya-505009, Panchajanya
 Tel: 91-413-2619400 Fax: 91-413-1619428

Bank Details: Account No. 0615570001, Axis Bank, 10th Floor, Prestige Meridian II, MG Road, Bangalore - 560001 (A/C No. 0615570001, IFSC No. 0615570001)

Payment by Cheque/Draft to: M/R Institute of Technology, Laxman Reddy Avenue, Quorthallapur Mandal, R.R. Dist, Hyderabad-500011

Invoice No. 6400492829, Invoice Date 16/06/2012

150 Computers

M720 PRINCIPAL
MLR Institute of Technology
 Laxman Reddy Avenue, Dundigal,
 Quorthallapur Mandal, R.R. Dist, Hyderabad-500011

Invoice NO: 6400492829



Central Excise Form No. 5000
Part No. 5-77, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100

Office of Chief Commissioner of
Central Excise D/O & 3rd Floor,
Chaitanya Tower Building, 8th Cross,
Maddur Rd., Old Market, Mysore, Goa

Date: 17/07/2010

Value (Rs.) 18,98,823

In Figures SEVENTEEN THOUSAND

In Words

INVOICE

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



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

Sr. No. : A03145 ✓ Date: 17/07/2010

Buyer Order No. & Date :
alrit/ada/compu ter/ps/2009-10/26/04/2010

Our Ref. No. : 07/07/2010/0001 Date: 17/07/2010

Terms of Payment : 100% INSTALLATION

Mode of Transport : SECURED ROADWAYS L&L

AWBLA/RCH No. : 18.58 17/07/2010

Date & Time of Issue of Invoice :

Total Duty payable (in words) TWENTY NINE LAKH TWENTY TWO THOUSAND FIVE HUNDRED AND FORTY FOUR ONLY

Name of Excessible Goods : 8171 41 000171 41 00

Chapter No./Tariff Sub Heading No. :

Cert. No. of Factory : AAACZ0104FXM004 **STC NO. : AAACZ0104FST002**

To **INSTITUTE OF TECHNOLOGY** OA # : U/H94880-001
XMA REDDY AVANUE, DUNDIGAL
HBULLAPUR (H),
ERABAD-500043

Name & Address of Consignee : **MLR INSTITUTE OF TECHNOLOGY** OA # : U/H94880-001
LAXXMA REDDY AVANUE, DUNDIGAL
OUTH BULLAPUR (H),
HYDERABAD-500043
CONT : RAJASEKHARA R/9066520842

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.)	Total Amount Being charged Under this Invoice (Rs.)
PREMIUM PC: 1/MICRO ATX/INTEL G31 HDD/PENTIUM ALCOREE53002.6GHZ2MBCACHE800MHZ/2GB R2/320GB SATA-II/10/100/1000/100 YKBD/OPTICAL MOUSE/10.5W/OETFT/1SERIAL PARAL _4USB PORTS///	350 BOXES	ES 0U16922 10,0U17096	175 NOS	2523459	10%	252346	2775805

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

INVOICE'S L&T/C&S.T. No. : TWENTY NINE LAKH TWENTY TWO THOUSAND FIVE HUNDRED FORTY FOUR ONLY

3831202028 G.S.T.R.C. No. : B/CST/2151 DL 23-8-89
Amendment DL 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.

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

I have above mentioned goods in proper condition and order with Receipt Stamp of the Buyer's Representative

Amount of Bill Rs. : 2922544

XXXXXXXXX 000. 0
000 Rs.

For Zenith Computers Ltd.
Authorized Signatory

HT 203

Invoice No: A03145
Date: 17/07/2010

MLR Institute of Technology
Laxman Reddy Avenue, Dundigal
Gouthbullapur, Hyderabad-43.

TAX INVOICE

To		Invoice No	MTS/20-21/INV/0018		
M/S.MLR INSTITUTE OF TECHNOLOGY		Invoice Date	08/10/2020		
Laxman Reddy Avenue,Dundigal police station, road, Hyderabad, Telangana 500043		PO Number	MLRIT/Computers/2020- 21/PO/01		
		PO Date	11/09/2020		
		GST No	NA		
S.No	Product Description	Qty Reqd	UOM	Unit price	Extended Price
1	DELL Precision 3630 Tower CTO BASE Intel Core i7-8700,(6 Core, 12MB Cache,(3.2Ghz, 4.6 Ghz Turbo w/UHD Graphics 630),8GB 1X8GB DDR4 2666MHz UDIMM Non-ECC Memory, 1TB 7200rpm SATA 3.5" HDD, Dell Precision Tower 3630 Heatsink (65),Radeon Pro WX 2100, 2GB, DP, 2 mDP to DP adapter,Dell MS116 Wired Mouse Black,Dell Wired Keyboard KB216 Black (US/International),Ubuntu Linux 18.04,C1 3.5 HD + 3.5 1-2 HD,Dell 22 Monitor E2219HN,3 years warranty (S.NO:432X53,5332X53,2NPKJY2,2SNKJY2)(HSN Code:Code:8471)	2	No	70520	141041
2	Dell Latitude 3410 Laptop Nvidia GeForce MX230 w/2GB GDDR5 for 10th Generation Intel Core i5-10210U, 14" HD (1366 x 768) Anti-Glare Non-Touch, Camera & Microphone, WLAN Capable,16GB,1x16GB, DDR4 Non-ECC,1TB 2.5" 5400RPM 7mm SMR Hard Drive,Dell Essential Backpack 15-ES1520P-Fits most laptops up to 15",Intel Dual Band Wi-Fi 6 AX201 2x2 802.11ax 160MHz + Bluetooth 5.1,WLAN Driver Intel AX201, CML /9260, KBL-R (with Bluetooth),Single Pointing Non-backlit Keyboard (US/International),Ubuntu Linux 18.04,3 years warranty (S.No4HU0503)(HSN Code:Code:8471)	1	No	54120	54120



PRINCIPAL

MLR Institute of Technology
Laxman Reddy Avenue, Dundigal,
Quthbullapur, Hyderabad-43,

GSTIN : 36AAJCM5140P120
CIN:U72200TG2014PTC096597



D.No. 8-3-677/24, Opp. RBI Qtrs,
Srikrishna Devaraya Nagar,
Yellareddyguda, Hyderabad-73.

Ph No:040-2375 6868
E mail: info@mythritechnologies.com,
Web : www.mythritechnosolutions.com

	Sub Total	195161
	CGST@9%	17564
	SGST@9%	17564
	Total	230290

IN Rupees: Two Lakhs Thirty Thousand Two Hundred And Ninety Rupees Only.

For MYTHRI TECHNO SOLUTIONS PRIVATE LIMITED

Authorized signatory 




PRINCIPAL
MLR Institute of Technology
Laxman Reddy Avenue, Dundigal,
Quthbullapur, Hyderabad-43.

GSTIN : 36AAJCM5140P1Z0
CIN:U72200TG2014PTC096597

D.No. 8-3-677/24, Opp. RBI Qtrs,
Srikrishna Devaraya Nagar,
Yellareddyguda, Hyderabad-73. | Ph No:040-2375 6868
E mail: info@mythritechnologies.com,
Web : www.mythritechnosolutions.com

MLRIT/ADMIN/LAPTOP/ 2018-19/06

Date: 10-07-2018

PURCHASE ORDER

To
PAHITY SYSTEMS PRIVATE LIMITED,
 Flat No. 7, Plot No. 28/A, Wellington Plaza,
 Pochet, Secunderabad
 Telangana 500009
 Tel: 011 646 4433
 Mobile No: 90 300 39020

Sub: Purchase order for HP LAPTOP & Apple Mac Book Air - Reg.

MLRIT/TS/MLRIT/ LAPTOP/VK/01/2018-2019

Dated: 10-07-2018

We are pleased to place an order for purchase of the HP 250 G6 & APPLE Mac Book s as per the below specifications. The required quantity and the price are mentioned below

QTY	ITEM	QTY	UNIT PRICE	TOTAL PRICE
1	HP 250 G6 Laptop 15.6"/7th Gen/4GB/1TB/15.6"/DOS/ 1 Year Warranty.	04	39,300.00	1,57,200.00
1	Apple Mac Book Air 13-inch 1.8GHz dual-core Intel Core 15.8GB/1.8GB/Intel HD Graphics 6000/1 Yr Warranty.	01	66,000.00	66,000.00
TOTAL AMOUNT				2,23,200.00

Terms & Conditions:

- 1. Above price is inclusive of All Taxes and Delivery.
- 2. Delivery and Completion of installation would within the stipulated period of 1-2 weeks.
- 3. Payment 30 days.
- 4. Delivery and Billing at above said address.

[Signature]
 10/7/18

PRINCIPAL



TAX INVOICE
PARITY SYSTEMS PRIVATE LIMITED

FLAT NO.7, PLOT NO.28/A WELLINGTON PLAZA
SECUNDERABAD-500009
GSTIN NO. 36AACP2646L1Z7

Billed to TO MLR INSTITUTE OF TECHNOLOGY DUNDIGAL LAXMAN REDDY AVENUE, GANDIMASAMMA POLICE STATION ROAD, DUNDIGAL, QUTHBULLAPUR (M), HYDERABAD-500043 GSTIN No.:-		Place of Supply MLR INSTITUTE OF TECHNOLOGY DUNDIGAL LAXMAN REDDY AVENUE, GANDIMASAMMA POLICE STATION ROAD, DUNDIGAL, QUTHBULLAPUR (M), HYDERABAD-500043			INVOICE No PSP_L_0_054/2017-18	Dated 07-Sep-17		
		PD.NO.	MLRIT/Server/2017-18/PD/01		18-Aug-17			
		PD.Ref.						
SLNO.	Product Description	Qty	HSN CODE	TAX	Rate %	Unit Price	Total	Amount
1	Dell Power Edge R730 Server (As Per Annexure-I Technical Specification)	1	8471	CGST	9	325000.00	29250.00	325000.00
				SGST	9		29250.00	
		Total						325000.00
		Less Discount						
							Taxable Value	325000.00
							TOTAL CGST	29250.00
							TOTAL SGST	29250.00
							TOTAL IGST	0.00
							TOTAL	383500.00
Rupees : Three Lakhs Eighty Three Thousand Five Hundred Only								
TERMS AND CONDITIONS: *Goods once sold will not be taken back. *Interest @2% per month will be charged for overdue bills. Company's PAN: AACCP2646L Our Bank Details : *A/c No.0945201001373, *CANARA BANK, 50 ROAD, SECUNDERABAD, PSC CODE 0945000945* Note/Please make cheques in favor of "PARITY SYSTEMS PRIVATE LIMITED"			Receiver's Signature: Receiver's Name: Date Received:		For PARITY SYSTEMS PRIVATE LIMITED Authorized Signatory			

Server Room
BM

PRINCIPAL

MLR Institute of Technology
Laxman Reddy Avenue, Dundigal,
Quthbullapur, Hyderabad-43.

INVOICE / BILL

Tel. : 040 - 2781060.
6682060:



VINEET COMMUNICATIONS

302, Emerald House, Residential Block
Park Lane, S.D Road, Secunderaba

TO
The Principal,
MLR IT,
Hyderabad.

INVOICE **SIV-125**

DATE **01/08/2015**

ORDER	DATE
-------	------

Sl No.	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
1.	Dell Laptop: Core i7 (5th Gen) 8GB RAM, 1TB HDD, 15.6" with win 8.1	02	59500	119000-00
2.	Apple iPad Air wifi + cellular 64GB?	01	44300	44300-00
3.	EPSON High Speed Scanner Model: DS 7500	01	49400	49400-00
4.	Airtel 4G dongle	02	2500	5000-00
Rupees Two lakh seven thousand seven hundred only,				

E & O.E.	Amount	217700-00
1) Goods once sold will not be taken back	VAT @ 4% included	
2) Payment if not made within agreed period interest @ 24% will be charged	Invoice Amount	217700-00
3) All Disputes are subject to Hyderabad Jurisdiction only		
4) Please make payment by Cheque or Draft only.		

AP GST. SEC/08/01/3422/97-98
CST. SEC/08/01/135/97-98
TIN : 28330287853

Goods Received in good Condition
Receivers Signature
Principal Sr Caban

for **VINEET COMMUNICATIONS**
[Signature]

PRINCIPAL
MLR Institute of Technology
Laxman Reddy Avenue, Dundigal,
Quthbullapur, Hyderabad-43.

TAX INVOICE

(Original)

SUPREME INFOTECH
 6-A, 1-2-64/3/1,
 HIND SIDDAM SETTY COMPLEX
 PARK LANE, SECUNDERABAD - 3, TELANGANA
 PHONE NO 66382385, 27720724
 E-Mail rohit@supremeinfotech.com

Rafar Systems

Invoice No
 SI/14-15/0001
 Delivery Note

Dated
13-Apr-2015
 Mode/Terms of Payment

Supplier's Ref.
 Buyer's Order No.

Other Reference(s)
 Dated

Despatch Document No
 Despatched through

Dated
 Destination

Terms of Delivery

Buyer
M.L.R. INSTITUTE OF TECHNOLOGY
 DUNDIGAL
 HYDERABAD

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
	LAPTOP DELL INSPIRON 15" 3542/1-3//4GB//500GB//DOS S TAG D9MK932	1 Nos	28,095.24	Nos		28,095.24
	OUTPUT VAT 5%				5 %	1,404.76
	Total	1 Nos				₹ 29,500.00

Amount Chargeable (in words)
 Indian Rupees Twenty Nine Thousand Five Hundred Only

[Handwritten signature]
 E & OE

Company's VAT TIN : 36860131730
 Company's CST No : SEC/03/1/4359/2004-2005
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SUPREME INFOTECH
[Signature]
 Authorizing Signatory



This is a Computer Generated Invoice

PRINCIPAL
MLR Institute of Technology
 Caxman Reddy Avenue, Dundigal,
 Quthbullapur, Hyderabad-43.

Pls Recv