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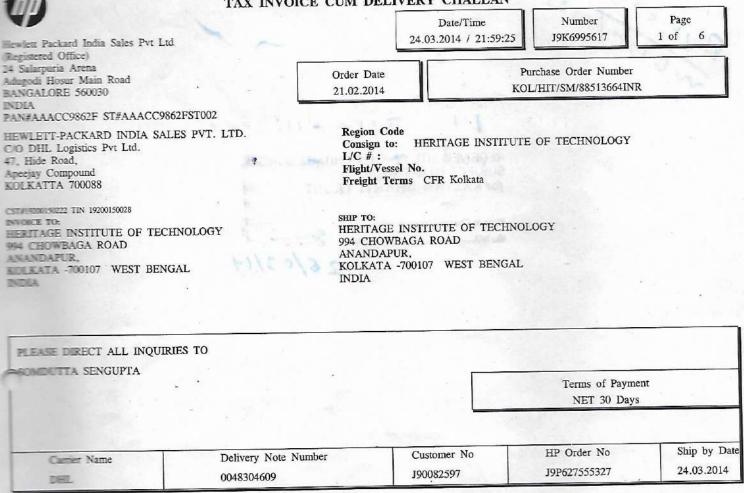
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Hewlett-Packard India Sales Private Limited 24,Salarpuri Arena Hosur Main Road, Adugodi Bangalore- 560 030 Karnataka India

September 21, 2015

TO

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

Subject - INVOICE SUBMISSION TO PO

Dear Sir/Mam,

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

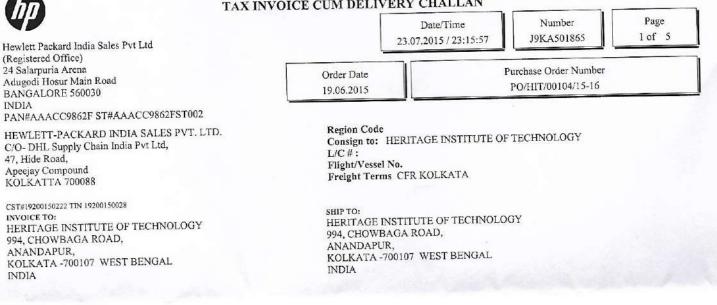
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COMMENTS

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| Hewlett Packard India Sales Pvt Ltd (Registered Office) | | Date/Time 23.07.2015 / 23:15:57 | Number J9KA501865 | Page 2 of 5 |
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| 24 Salarpuria Arena Adugodi Hosur Main Road BANGALORE 560030 INDIA PAN#AAACC9862F ST#AAACC9862FST002 | Order Date 19.06.2015 | | Purchase Order Number PO/HIT/00104/15-16 | |
| HEWLETT-PACKARD INDIA SALES PVT. LTD. C/O- DHL Supply Chain India Pvt Ltd, 47, Hide Road, Apeejay Compound KOLKATTA 700088 | L/C # : Flight/Vessel | HERITAGE INSTITUTE OF | TECHNOLOGY | |
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| Hewlett Packard India Sales Pvt Ltd (Registered Office) | | Date/Time 2015 / 23:15:57 | Number J9KA501865 | Page 3 of 5 |
| 24 Salarpuria Arena Adugodi Hosur Main Road BANGALORE 560030 INDIA PAN#AAACC9862F ST#AAACC9862FST002 | Order Date 19.06.2015 | I | Purchase Order Number PO/HIT/00104/15-16 | - |
| HEWLETT-PACKARD INDIA SALES PVT. LTD. C/O- DHL Supply Chain India Pvt Ltd, 47, Hide Road, Apeejay Compound KOLKATTA 700088 | Region Code Consign to: HERITAGE INSTITUTE OF TECHNOLOGY L/C #: Flight/Vessel No. Freight Terms CFR KOLKATA | | | |
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| Registered Office) 24 Salarpuria Arena Adugodi Hosur Main Road BANGALORE 560030 NDIA PAN#AAACC9862F ST#AAACC9862FST002 | Order Date 19.06.2015 | I | Purchase Order Number PO/HIT/00104/15-16 | | |
| HEWLETT-PACKARD INDIA SALES PVT. LTD. C/O- DHL Supply Chain India Pvt Ltd, 47, Hide Road, Apeejay Compound KOLKATTA 700088 | L/C # : Flight/Vessel | sign to: HERITAGE INSTITUTE OF TECHNOLOGY # : | | | |
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| Hewlett Packard India Sales Pvt Ltd (Registered Office) | | Date/Time 23.07.2015 / 23:15:57 | Number J9KA501865 | Page 5 of 5 |
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| 24 Salarpuria Arena Adugodi Hosur Main Road BANGALORE 560030 INDIA PAN#AAACC9862F ST#AAACC9862FST002 | Order Date 19.06.2015 | | urchase Order Number PO/HIT/00104/15-16 | |
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TAX INVOICE CUM DELIVERY CHALLAN Page Number Date/Time J9KA507453 1 of 5 02.08.2016 / 22:51:57 Hewlett Packard India Sales Pvt Ltd (Registered Office) Purchase Order Number 24 Salarpuria Arena Order Date Adugodi Hosur Main Road PO/HIT/00225/16-17 22.07.2016 BANGALORE 560030 INDIA PAN#AAACC9862F ST#AAAACC9862FST002 Region Code HERITAGE INSTITUTE OF TECHNOLOGY HEWLETT-PACKARD INDIA SALES PVT. LTD. Consign to: C/O- DHL Supply Chain India Pvt Ltd, L/C # : 47, Hide Road, Apeejay Compound KOLKATTA 700088 Flight/Vessel No. Freight Terms CFR kolkata CST#19200150222 TIN 19200150028 SHIP TO: HERITAGE INSTITUTE OF TECHNOLOGY INVOICE TO: HERITAGE INSTITUTE OF TECHNOLOGY 994, MADHURDAHA, CHOWBAGA ROAD 994, MADHURDAHA, CHOWBAGA ROAD ANANDAPUR West Bengal -700107 WEST BENGAL ANANDAPUR West Bengal -700107 WEST BENGAL INDIA INDIA PLEASE DIRECT ALL INQUIRIES TO BHANDARI, MANOJ Terms of Payment NET 30 Days

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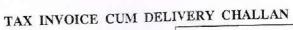
TAX INVOICE CUM DELIVERY CHALLAN Date/Time Number Page J9KA507453 2 of 5 02.08.2016 / 22:51:57 Hewlett Packard India Sales Pvt Ltd (Registered Office) 24 Salarpuria Arena Purchase Order Number Order Date Adugodi Hosur Main Road BANGALORE 560030 PO/HIT/00225/16-17 22.07.2016 INDIA PAN#AAACC9862F ST#AAACC9862FST002 Region Code HEWLETT-PACKARD INDIA SALES PVT. LTD. HERITAGE INSTITUTE OF TECHNOLOGY Consign to: C/O- DHL Supply Chain India Pvt Ltd, L/C # : 47, Hide Road, Flight/Vessel No. Apeejay Compound KOLKATTA 700088 Freight Terms CFR kolkata CST#19200150222 TIN 19200150028 SHIP TO: INVOICE TO: HERITAGE INSTITUTE OF TECHNOLOGY HERITAGE INSTITUTE OF TECHNOLOGY 994, MADHURDAHA, CHOWBAGA ROAD 994, MADHURDAHA, CHOWBAGA ROAD ANANDAPUR ANANDAPUR West Bengal -700107 WEST BENGAL West Bengal -700107 WEST BENGAL INDIA INDIA PLEASE DIRECT ALL INQUIRIES TO BHANDARI, MANOJ Terms of Payment NET 30 Days HP Order No Ship by Date Customer No Delivery Note Number Carrier Name J9K678967360 02.08.2016 190082597 DHL Refer Below

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| egistered Office) · Salarpuria Arena dugodi Hosur Main Road ANGALORE 560030 IDIA AN#AAACC9862F ST#AAACC9 | 2 | order Date 2.07.2016 | | nrchase Order Number PO/HIT/00225/16-17 | |
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| 49 | | DELIVERY CHALLAN Date/Time 02.08.2016 / 22:51: | Number | Page 4 of 5 |
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| ewlett Packard India Sales Pvt I egistered Office) | _td | 02.00.2010 7 22.01. | | |
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| | Subtotal VAT 5.00 % | 2,790,000.0 139,500.0 |
| | | 2,929,500.0 |
| | TOTAL : INR TWO MILLION NINE HUNDRED TWENTY-NINE THOUSAND FIVE HUNDRED AND ZERO PAISE | |
| | NOTE -Interest @ 24% per annum will be levied if paid beyond the due date. | |
| | Delivery Note Numbers are as follows : 0029304981 0029312744 | |
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| dugodi | rpuria Arena 1 Hosur Main Roa LORE 560030 | d | Order Date 22.07.2016 | | Purchase Order Nu PO/HIT/00225/16 | |
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| | Carrier Name | Delivery Note Nu | Imper | Customer 140 | | |
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| Registered Office) 4 Salarpuria Arena dugodi Hosur Main Road ANGALORE 560030 NDIA AN#AAACC9862F ST#AAA | an- 7 - 10 | Order Date 22.07.2016 | | Purchase Order Number PO/HIT/00225/16-17 | |
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| | | Subtotal VAT | 5.00 % | | | 2,790,000.00 139,500.00 |
| | | HP 280G2 MT i36100 500G 4G 4 OPTION ACJ India - English localization F2FG Bundle ID : ECLIPSE No: 94023796 Contract no: MIT VAT | 8 PC 5.00 % | | | 102,000.00 |
| 360 | 0200 | Contract no: MIT CLOSED VAT Y5G78PA | 5.00 % | 100 EA | 20,400.00 | 37,500.00 2,040,000.00 |
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NOTE -Interest @ 24% per annum will be levied if paid beyond the due date.

I certify that the statements contained in this invoice are true and correct HP INDIA COPY VAT Input Credit is NOT available on this invoice

Please send invoice copy or reference invoice no:

Delivery Note Numbers are as follows : 0029304981

Shipment Reference are as follows : KBMA44120157 KEMT29304981

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FOR HEWLETT-PACKARD ANDIA SALES PVT LTD

AUTHORISED SIGNATORY

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TAX INVOICE CUM DELIVERY CHALLAN

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| 24 Salarpuria Arena Adugodi Hosur Main Road BANGALORE 560030 INDIA PAN#AAACC9862F ST#AAACC | 22.07 | Date | Purchase Order Number PO/HIT/00225/16-17 | |
| HEWLETT-PACKARD INDIA S C/O- DHL Supply Chain India 1 47, Hide Road, Apeejay Compound KOLKATTA 700088 | Pvt Ltd, Con L/C Flig | ion Code sign to: HERITAGE INSTI ≇: ht/Vessel No. ight Terms CFR kolkata | TUTE OF TECHNOLOGY | |
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| HP India Sales Private Ltd. (Registered Office) 24 Salarpuria Arena Adugodi Hosur Main Road BANGALORE 560030 INDIA PAN#AAACC9862F | Order Date 04.09.2017 | | J9PWA03711 urchase Order Numbe PO/HIT/00187/17-18 | 1 of 6 |
| HP India Sales Private Limited C/O DHL Supply Chain India Pvt Ltd. 47, Hide Road, Apeejay Compound,KOLKATA 700088 INDIA GST NO: 19AAACC9862F1ZF SOLD TO: HERITAGE INSTITUTE OF TECHNOLOGY 994, Madhurdaha, Chowbaga Road, Anandapur, West Bengal KOLKATA-700107 WEST BENGAL 19 INDIA GST NO: Not Available - Place of Supply: WEST BENGAL | SHIP TO: HERITAGE 1 994, Madhur Anandapur, West Bengal INDIA | HERITAGE INSTITUTE | .0GY | |
| PLEASE DIRECT ALL INQUIRIES TO DHALL, KARAN | in the second | | Terms of Payn NET 30 Day | |

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| | | 703690001 | J9K629817377 | 17.09.2017 |
| Schenker Singa | Refer Below | J90082597 | J9R029011577 | 1110512011 |

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

| Sect. | Item# | Description | | | Quantity | Unit Price | Amount |
|-------|--------------|---|--------------|----|-----------|------------|--------------|
| 377 | 0100 | Bundle 99564003 | | | 70 EA | | |
| 377 | 0100 | P3B71AV HP 285 Pro G2 MT consisting of: HTS: 84715000 RMN: SHNGC-P002-MT | | | 70 EA | 19,625.00 | 1,373,750.00 |
| | | K5B08AV Parallel Port Adapter | (QTY : | 1) | | | |
| | - | P3A76AV 1TB 7200 RPM SATA 6G 3.5 HDD | (QTY : | 1) | | | |
| | | J7X89AV No Included Media Card Reader | (QTY : | 1) | | | |
| | | P2N66AV 8GB DDR3L-1600 DIMM (1x8GB) RA | (QTY : AM | 1) | | | |
| | | N6N10AV HP USB Hardened Mouse | (QTY : | 1) | | | |
| | - | P3A81AV No Included Slim MT ODD | (QTY : | 1) | | | |
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COMMENTS R.Raman Kutty Phone: 033 2443 0867 Cell: 9748686373, E.Mail ID: purchase@heritageit.edu

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| | • | P2N94AV Single Unit (MT) Packaging | (QTY : | 1) | | | |
| | | L3K74AV AMD A8 PRO-7600B 3.1G 4M 65W | (QTY : APU | 1) | 1.8 - | 1 | |
| | | P3B80AV HP 285 Pro G2 MT Country Kit OPTION ACJ India - English localization | (QTY : | 1) | , | rice? | |
| | | L4J84AV HP PS/2 Business Slim Keyboard OPTION ACJ India - English localization | (QTY : | 1) | | | |
| | | P3F52AV FreeDOS 2.0 OPTION AB4 Singapore - English localization | (QTY : | 1) | | | |
| | | P3B84AV 3/3/3 MT Warranty OPTION AB4 Singapore - English localization | (QTY : | 1) | | | 5 |
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TAX INVOICE Date/Time Number Page a Sales Private Ltd. 06.10.2017 / 19:47:32 J9PWA03711 3 of 6 ered Office) Jarpuria Arena godi Hosur Main Road Order Date Purchase Order Number NGALORE 560030 04.09.2017 PO/HIT/00187/17-18 **DIA** AN#AAACC9862F HP India Sales Private Limited Region Code C/O DHL Supply Chain India Pvt Ltd. Consign to: HERITAGE INSTITUTE OF TECHNOLOGY 47, Hide Road, L/C # : Apeejay Compound, KOLKATA Flight/Vessel No. 700088 Freight Terms CFR KOLKATA INDIA GST-NO: 19AAACC9862F1ZF SOLD TO: SHIP TO: HERITAGE INSTITUTE OF TECHNOLOGY HERITAGE INSTITUTE OF TECHNOLOGY 994, Madhurdaha, Chowbaga Road, 994, Madhurdaha, Chowbaga Road, Anandapur, Anandapur, West Bengal KOLKATA-700107 WEST BENGAL 19 West Bengal KOLKATA-700107 ·WEST BENGAL 19 INDIA INDIA GST NO: Not Available -GST NO: Not Available -Place of Supply: WEST BENGAL PLEASE DIRECT ALL INQUIRIES TO DHALL, KARAN Terms of Payment NET 30 Days Carrier Name Deliwery Note Number Customer No HP Order No Ship by Date Schenker Sings Refer Below

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17.09.2017

COMMENTS

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

| Sect. | Item# | Description | Quantity | Unit Price | Amount |
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| | | P3B72AV (QTY: 1) HP 285 G2 180W 230V aPFC Chassis Bundle ID : 99564003 ECLIPSE No: 40700907 Contract no: CGST 9.00 % SGST 9.00 % | | | 35,664.48 |
| | | SGH737R0F1,SGH737R0F2, SGH737R0F3,SGH737R0F4 SGH737R0F1,SGH737R0F6, SGH737R0F7,SGH737R0F4 SGH737R0F9,SGH737R0FB, SGH737R0F7,SGH737R0FC SGH737R0FD,SGH737R0FF, SGH737R0FG,SGH737R0FH SGH737R0F1,SGH737R0FK, SGH737R0F1,SGH737R0F0 SGH737R0FN,SGH737R0F5, SGH737R0F7,SGH737R0F2 SGH737R0FW,SGH737R0F5, SGH737R0F7,SGH737R0F2 SGH737R0FW,SGH737R0F3,SGH737R0F7,SGH737R0F2 SGH737R0FW,SGH737R0G4,SGH737R0G1,SGH737R0F2 SGH737R0G3,SGH737R0G4,SGH737R0G5,SGH737R0G2 SGH737R0G7,SGH737R0G8,SGH737R0G9,SGH737R0D7 | | | 35,664.48 |
| | | SGH737R0G7,SGH737R0GC, SGH737R0G9,SGH737R0G7 SGH737R0GB,SGH737R0GC, SGH737R0GD,SGH737R0GF SGH737R0GC,SGH737R0GH, SGH737R0GJ,SGH737R0GK SGH737R0GP,SGH737R0GQ, SGH737R0GR,SGH737R0GS SGH737R0GP,SGH737R0GV, SGH737R0GR,SGH737R0GS SGH737R0GT,SGH737R0GV, SGH737R0GZ,SGH737R0GX SGH737R0GY,SGH737R0DX, SGH737R0GZ,SGH737R0DY SGH737R0DZ,SGH737R0F0 | | | |
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| arpuria Arena Jodi Hosur Main Road NGALORE 560030 DIA AN#AAACC9862F | | Order Date 04.09.2017 | Р | urchase Order Number PO/HIT/00187/17-18 | |
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R.Raman Kutty Phone: 033 2443 0867 Cell: 9748686373, E.Mail ID: purchase@heritageit.edu

| Sect. | Item# | Description | Quantity | Unit Price | Amount |
|--------|-------------|--|-----------|------------|------------------------|
| 377 | 1500 | V5E94AA HP V194 18.5-IN Monitor HTS: 85285200 RMN: HSTND-5041-F OPTION ACJ India - English localization Bundle ID : 99564003 ECLIPSE No: 40700907 Contract no: | 70 EA | 4,845.00 | 339,150.00 |
| | | SGST 9.00 % CGST 9.00 % SGH737R0F1,SGH737R0F2, SGH737R0F3,SGH737R0F4 SGH737R0F5,SGH737R0F6, SGH737R0F7,SGH737R0F8 SGH737R0F9,SGH737R0F8, SGH737R0P7,SGH737R0FC | | | 30,523.50 30,523.50 |
| | | SGH737R0FD,SGH737R0FF, SGH737R0FG,SGH737R0FH SGH737R0FJ,SGH737R0FK, SGH737R0FL,SGH737R0FM SGH737R0FN,SGH737R0DS, SGH737R0FP,SGH737R0FQ SGH737R0FR,SGH737R0FS, SGH737R0FT,SGH737R0FV SGH737R0FW,SGH737R0FX, SGH737R0FY,SGH737R0FZ SGH737R0DT,SGH737R0G0, SGH737R0G1,SGH737R0G2 SGH737R0G3,SGH737R0G4, SGH737R0G5,SGH737R0G6 SGH737R0G7,SGH737R0G8, SGH737R0G9,SGH737R0DV SGH737R0G7,SGH737R0G8, SGH737R0G9,SGH737R0DV | | | |
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| ,odi' Hosur Main Road NGALORE 560030 DIA AN#AAACC9862F | | Order Date 04.09.2017 | | Purchase Order Number PO/HIT/00187/17-18 | |
| HP India Sales Private Limited C/O DHL Supply Chain India Pv 47, Hide Road, Apeejay Compound,KOLKATA 700088 INDIA GST-NƏ: 19AAACC9862F1ZF SOLD TO: HERITAGE INSTITUTE OF TEC 994, Madhurdaha, Chowbaga Roa Anandapur, West Bengal KOLKATA-700107 INDIA | CHNOLOGY d, | Flight/Vessel 1 Freight Term: SHIP TO: HERITAGE IN: 994, Madhurdal Anandapur, | No. s CFR KOLKATA STITUTE OF TECH na, Chowbaga Road, | | |
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| Schenier Soga | Refer Below | | 0082597 | HP Order No J9K629817377 | Ship by Dat 17.09.2017 |
| R.Raman Kutty Phone: 033 2443 Cell: 9748686373, E.Mail ID: pur | 0867 chase@heritagcit.edu | | | J9K629817377 | 17.09.20 |

| Sect. | Item# | Description | Quantity | Unit Price | Amount |
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| | | SGH737R0GT,SGH737R0GV, SGH737R0GW,SGH737R0GX SGH737R0GY,SGH737R0DX, SGH737R0GZ,SGH737R0DY SGH737R0DZ,SGH737R0F0 Subtotal CGST 9.00 % | | | 1,712,900.0 154,161.0 |
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| 292, 5 | end invoice | NOTE -Interest @ 24% per annum will be levied if paid bey Delivery Note Numbers are as follows : 0031991586 0032012956 Shipment Reference are as follows : KBTA45157591 R.Raman Kutty Phone: 033 2443 0867 | ond the due date. | | |

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TAX INVOICE Date/Time Number Page J9PWA03711 1 Sales Private Ltd. 06.10.2017 / 19:47:32 6 of 6 ered Office) larpuria Arena Order Date Purchase Order Number godi, Hosur Main Road NGALORE 560030 PO/HIT/00187/17-18 04.09.2017 DIA AN#AAACC9862F HP India Sales Private Limited Region Code Consign to: HERITAGE INSTITUTE OF TECHNOLOGY C/O DHL Supply Chain India Pvt Ltd. 47, Hide Road, L/C # : Flight/Vessel No. Freight Terms CFR KOLKATA Apeejay Compound, KOLKATA 700088 INDIA GST NO: 19AAACC9862F1ZF SHIP TO: SOLD TO: HERITAGE INSTITUTE OF TECHNOLOGY HERITAGE INSTITUTE OF TECHNOLOGY 994, Madhurdaha, Chowbaga Road, 994, Madhurdaha, Chowbaga Road, Anandapur, Anandapur, West Bengal KOLKATA-700107 WEST BENGAL 19 West Bengal KOLKATA-700107 WEST BENGAL 19 INDIA INDIA GST NO: Not Available -GST NO: Not Available -Place of Supply: WEST BENGAL PLEASE DIRECT ALL INQUIRIES TO DHALL, KARAN Terms of Payment

 NET 30 Days

 Commer Name
 Delivery Name Number
 Customer No
 HP Order No
 Ship by Date

 Matter Enge
 Rater Below
 J90082597
 J9K629817377
 17.09.2017

COMMENTS

R.Raman Kutty Phone: 033 2443 0867

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

| Sect. | Item# | Description | | Quantity | Unit Price | Amount |
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| ewlett Packard India Sales Pvt Ltd Registered Office) | | te/Time Number 12 / 16:10:14 J9P6045942 | Page 1 of t |
|--|--|--|----------------|
| 24 Salarpuria Arena Adugodi Hosur Main Road BANGALORE 560030 INDIA | Order Date 20.07.2012 | Purchase Order Numbe KBT/12-13/049 | r |
| Hewlett-Packard India Sales pvt ltd Plot No:9,10,11A,35,36,37A Sector 5 IIE, Pantnagar Uttaranchal 263153 INDIA INM 0500541732.CST# DD-5171452 DT 4-8-2005 | Region Code Consign to: Kalyan B L/C # : Flight/Vessel No. Freight Terms CFR K | Bharti Trust Golkata | |
| NVOICE TO: Kalyan Bharti Trust 394 Chowbaga Road, Anandapur, Kolkata -700107 WEST BENGAL NDIA | SHIP TO: Kalyan Bharti Trust 994 Chowbaga Road, Anandapur, Kolkata -700107 WEST INDIA | BENGAL | |

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| Carrier Name | Delivery Note Number | Customer No | HP Order No | Ship by Date |
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| CCI | 0045294316 | J90033361 | J9P677043306 | 23.07.2012 |

Terms of Payment

NET 30 Days

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

| Sect. | Item# | Description | | | Quantity | Unit Price | Amount |
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| | | | | | | | |
| 306 | 0100 | Bundle 90487874 | | | 200 EA | 19,500.00 | 3,900,000.0 |
| | | QT035AV HP Pro 3330 MT PC consisting of: | (QTY : | 1) | | | |
| | | QV028AV HP Pro 3330 Series MT 300W aPFC | (QTY : Chassis | 1) | | 2 | |
| | | QD319AV HP Pro 333x/334x/338x Country Kit OPTION ACJ India - English localization | (QTY : | 1) | | | |
| | | QM297AV 500GB 7200RPM SATA 1st Hard Driv | (QTY : ve | 1) | | | |
| | D. | QM332AV HP USB JB Keyboard OPTION ACJ India - English localization | (QTY : | 1) | | | |
| | | QM329AV HP USB Optical BLK Mouse | (QTY : | 1) | | e provinské předkov klip | |
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| , Packard India Sales Pvt Ltd | 2-31 | Vate/Time Number 012 / 16:10:14 J9P6045942 | Page 2 of 6 |
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| Salarpuria Arena Adugodi Hosur Main Road BANGALORE 560030 INDIA | Order Date 20.07.2012 | Purchase Order Num KBT/12-13/049 | ber |
| Hewlett-Packard India Sales pvt ltd Plot No:9,10,11A,35,36,37A Sector 5 IIE, Pantnagar Uttaranchal 263153 INDIA | Region Code Consign to: Kalyan L/C # : Flight/Vessel No. Freight Terms CFR : | Bharti Trust Kolkata | |
| TIN# 05005541732;CST# DD-5171452 DT 4-8-2005 INVOICE TO: Kalyan Bharti Trust 994 Chowbaga Road, Anandapur, Kolkata -700107 WEST BENGAL INDIA | SHIP TO: Kalyan Bharti Trust 994 Chowbaga Road, Anandapur, Kolkata -700107 WEST INDIA | T BENGAL | |

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| carrier Name | Delivery Note Number | Customer No | HP Order No | Ship by Da |
| CCI | 0045294316 | J90033361 | J9P677043306 | 23.07.2012 |

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

| Sect. | Item# | Description | | | Quantity | Unit Price | Amount |
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| | | QM339AV SuperMulti DVDRW 1st ODD | (QTY : | 1) | | | |
| | | QU578AV Single Unit (MT) IND CH Packaging | (QTY : | 1) | | | |
| | | QU008AV 2GB DDR3-1333 (1x2GB) Peye RAM | (QTY : | 1) | | | |
| | | QU619AV No Media Card Reader | (QTY : | 1) | | | |
| | | QD320AV FreeLnx OS | (QTY : | 1) | | | |
| | | QF880AV HP 3/3/3 3330 MT Warranty OPTION AB4 Singapore - English localization | (QTY : | 1) | | | |
| | | QV966AV Intel Core i3-2120 CPU XPF2 ECLIPSE No: 88513664 | (QTY : | 1) | - | | |
| | | Contract no: CST 5.0 INA229Y2FL.INA229Y2B3, INA229Y2 | 0 % GX.INA229 | Y2DP | | | 195,000.00 |
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| Plot No:9,10,11A,35.36,37A | | | | |
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| IIE, Pantnagar Uttaranchal 263153 | Freig | nt Terms CFR Kolkata | | |
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DECL AVLB CONT Raman Kutty-Phone: 033 2443 0867/9748686373 HP PAN:AAACC9862F

| Sect. | ltem# | Description | Quantity | Unit Price | Amount |
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| , Packard India Sales Pvt Ltd | | Date/Time 2012 / 16:10:14 | Number J9P6045942 | Page 4 of 6 |
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| , Salarpuria Arena Adugodi Hosur Main Road BANGALORE 560030 INDIA | Order Date 20.07.2012 | Pu | rchase Order Number KBT/12-13/049 | r |
| Hewlett-Packard India Sales pvt ltd Plot No:9,10,11A,35,36,37A Sector 5 IIE, Pantnagar Uttaranchal 263153 INDIA | Region Code Consign to: Kalyan L/C # : Flight/Vessel No. Freight Terms CFR | Bharti Trust Kolkata | | |
| IIN# 05005541732:CST# DD-5171452 DT 4-8-2005 INVOICE TO: Kalyan Bharti Trust 994 Chowbaga Road, Anandapur, Kolkata -700107 WEST BENGAL INDIA | SHIP TO: Kalyan Bharti Trust 994 Chowbaga Road, Anandapur, Kolkata -700107 WES' INDIA | ST BENGAL | | |
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| Carrier Name | Delivery Note Number | Customer No | HP Order No | Ship by Date |
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| CCI | 0045294316 | J90033361 | J9P677043306 | 23.07.2012 |

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NET 30 Days

COMMENTS

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

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| | | INA229Y28N, INA229Y2BS, INA229Y2D1, INA229Y2DB INA229Y2CB, INA229Y28Z, INA229Y2BR, INA229Y2D4 INA229Y2GK, INA229Y2GS, INA229Y2BR, INA229Y2BC INA229Y2GR, INA229Y2GP, INA229Y2BH, INA229Y2DF INA229Y2BD, INA229Y2GQ, INA229Y2FQ, INA229Y2DF INA229Y2DG, INA229Y2BQ, INA229Y2FQ, INA229Y2DL INA229Y2DG, INA229Y2B7, INA229Y292, INA229Y2DD INA229Y2BG, INA229Y2B7, INA229Y292, INA229Y2DD INA229Y2BG, INA229Y2FR, INA229Y29Q, INA229Y2DD INA229Y2BG, INA229Y2FR, INA229Y2GQ, INA229Y2DD INA229Y2BF, INA229Y2CG, INA229Y2FB, INA229Y29C INA229Y2DB, INA229Y2F4, INA229Y2CD, INA229Y29C INA229Y2D8, INA229Y2F4, INA229Y29B, INA229Y2F0 INA229Y2D9, INA229Y2F1, INA229Y29B, INA229Y2F0 INA229Y2FC, INA229Y2F1, INA229Y29F, INA229Y2F2 INA229Y2F6, INA229Y2F1, INA229Y29F, INA229Y2F2 INA229Y2F6, INA229Y2F0, INA229Y2F5, INA229Y2F1 INA229Y2F7, INA229Y2F0, INA229Y29B, INA229Y2F3 INA229Y2F7, INA229Y2B4, INA229Y29B, INA229Y2F3 INA229Y2F7, INA229Y2B4, INA229Y29B, INA229Y2F4 INA229Y2F7, INA229Y2B4, INA229Y2F4 INA229Y2F7, INA229Y2B4, INA229Y2B7, INA229Y2F4 INA229Y2F6, INA229Y2B7, INA229Y2B4, INA229Y2F4 INA229Y2F7, INA229Y2B7, INA229Y2B7, INA229Y2F4 INA229Y2B7, INA229Y2B7, INA229Y2B7, INA229Y2F4 INA229Y2G1, INA229Y2B1, INA229Y2B7 INA229Y2G1, INA229Y2B1, INA229Y2F5 Subtotal | | | 3,900,000.00 |
| | | Subtotal CST 5.00 % | | | 3,900,000,00 195,000.00 |
| | | TOTAL : INR FOUR MILLION NINETY-FIVE THOUSAND AND ZERO | PAISE | | 4,095,000.00 |
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| for ultim | ate destination INE | re licensed by the United States IA Diversion contrary to U.S buy or software were authorized tense procedure on the condition | s Government S law prohibited. I for export from the United States a that may not be re-exported without | | | NET 30 Day | /S |
| prior app | roval from the Un | ied States authorities. | Delivery Note Number | Customer | No | HP Order No | Ship by D |
| | Carrier Name CCI | | 0045294316 | J90033361 | | J9P677043306 | 23.07.201 |
| CONT | AVLB Raman Kutty N:AAACC98(Item# | | /9748686373 | Quar | tity | Unit Price | Amount |
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| ſ | | Delivery Note Numb 0045294316 Shipment Reference PNXT36294697 DECL AVLB CONT Raman Kutty HP PAN:AAACC98 | are as follows : -Phone: 033 2443 0867/974868 | | | | |

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| Date/Tim | ne Number | Page 6 of 6 |
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| Order Date 20.07.2012 | Purchase Order Numbe KBT/12-13/049 | r |
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| ship to: Kalyan Bharti Trust 994 Chowbaga Road, Anandapur, Kolkata -700107 WEST BEI INDIA | NGAL | |
| | 23.07.2012 / Order Date 20.07.2012 Region Code Consign to: Kalyan Bharti L/C # : Flight/Vessel No. Freight Terms CFR Kolka SHIP TO: Kalyan Bharti Trust 994 Chowbaga Road, Anandapur, Kolkata -700107 WEST BE | Date/Time Number 23.07.2012 / 16:10:14 J9P6045942 Order Date Purchase Order Numbe 20.07.2012 Region Code Consign to: Kalyan Bharti Trust L/C # : Flight/Vessel No. Freight Terms CFR Kolkata SHIP TO: Kalyan Bharti Trust Yanadapur, Kolkata -700107 WEST BENGAL |

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Terms of Payment

NET 30 Days

SOMDUTTA SENGUPTA 7829902435

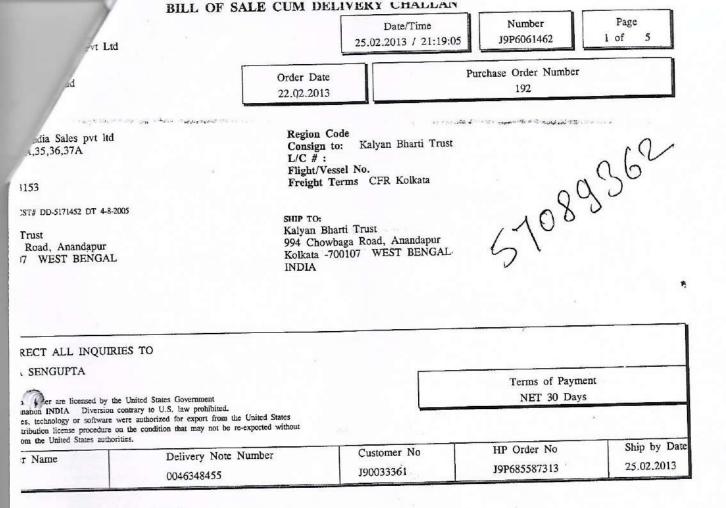
The goods sold hereunder are licensed by the United States Government for ultimate destination INDIA Diversion contrary to U.S. law prohibited. These commodities, technology or software were authorized for export from the United States under special distribution license procedure on the condition that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

| tor approval from the critica states addin | | Customar No | HP Order No | Ship by Date |
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DECL AVLB CONT Raman Kutty-Phone: 033 2443 0867/9748686373 HP PAN:AAACC9862F

| iect. | Item# | Description | Quantity | Unit Price | | Amount |
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| 1 | | Item/items NIL is/are traded item/items. Remaining item/items are manufactured products and exempted from payment of excise duty by notification No 50/2003 CE (as amended) and eligible for central sales tax @ 0% against Form C vide notification no 22/xxvii(8) Vanijya kar/2005 dated Jan 9,2006. | | | | |
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Debashish Karmakar @ 9830130732 AAACC9862F, Declaration Available 915

| ₩ | Description | | Quantity | Unit Price | Amount |
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| ю | Bundle 91590820 | | 90 EA | 19,650.00 | 1,768,500.00 |
| • | QZ219AV (QTY : HP Compaq Pro 4300 SFF PC consisting of: | 1) | | | |
| 4 | QZ220AV (QTY : HP Pro 4300 Series 240W HE SFF Chassis | 1) | | | |
| | QZ759AV (QTY : HP Compaq Pro 4300 Country Kit OPTION ACJ India - English localization | 1) | | | |
| | QZ177AV (QTY : 500GB 7200 RPM SATA 6G 3.5 1st HDD | 1) | | | |
| | B2L86AV (QTY : HP USB Standard Keyboard OPTION ACJ India - English localization | 1) | | | |
| | VL506AV (QTY : HP USB Optical BLK Mouse | 1) | | | |
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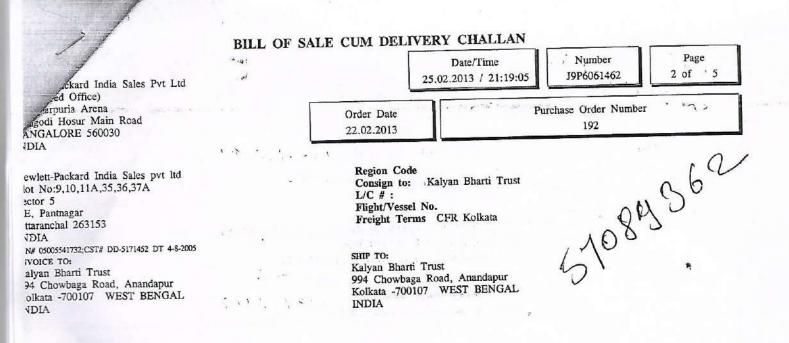
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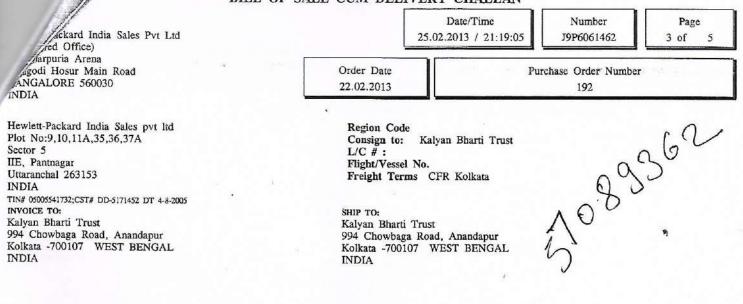


| SOMDUTTA SENGUPTA The goods sold hereunder are licensed by for ultimate destination INDIA Diversio These commodities, sechnology or softwar | e were authorized for export from the United States | Terms of Payment NET 30 Days | |
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| under special distribution license procedur | e on the condition that may not be re-exported without | | Ship by Da |
| prior approval from the United States aut | INTIMAN. | HP Order No | |

COMMENTS

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

| B6T89AV (QTY : 1) FreeDOS 2.0 OPTION AB4 Singapore - English localization | | | |
|--|------------------------|--------------------------------|-----------|
| QZ191AV (QTY : 1) SuperMulti DVDRW 1st ODD | | | av. |
| XL536AV (QTY : 1) Single Unit (SFF) Packaging | | | |
| QZ174AV (QTY : 1) 4GB DDR3-1600 DIMM (1x4GB) RAM | | | |
| QZ650AV (QTY : 1) 3/3/3 SFF Warranty OPTION AB4 Singapore - English localization | | | |
| C1R25AV (QTY : 1) Intel Core i3-3220 3.3G 3M HD 2500 CPU XPF2 ECLIPSE No: 89371366 | | | |
| Contract no: 5.00 % | | | 88,425.00 |
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SOMDUTTA SENGUPTA

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

| Carrier Name | Delivery Note Number | Customer No | HP Order No | Ship by Date |
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Terms of Payment

NET 30 Days

COMMENTS

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

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| | | INA308XLWY,INA308XLY3, INA308XLWL,INA308XLWK | | | |
| 1 | | INA308XLWS, INA308XLWP, INA308XLVW, INA308XLY8 | | | |
| 1 | | INA308XLYF, INA308XLYG, INA308XLWJ, INA308XLX0 | | | |
| | | INA308XLWZ, INA308XLY2, INA308XLW3, INA308XLW6 | | | |
| | | INA308XLW2, INA308XLXG, INA308XLVY, INA308XLXP | | | |
| | | INA308XLXK, INA308XLW4, INA308XLXR, INA308XLXC | | | |
| | | INA308XLW9,INA308XLXL, INA308XLXJ,INA308XLW5 | | | |
| | | INA308XLXM,INA308XLVZ, INA308XLXD,INA308XLYP | | | |
| | | INA308XLYQ,INA308XLXQ, INA308XLXF,INA308XLW7 | | | |
| | | INA308XLXN,INA308XLYJ, INA308XLWG,INA308XLVX INA308XLY0,INA308XLYH,JNA308XLWC,INA308XLYN- | | | |
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| | | INA308XLX4,INA308XLXY, INA308XLVV,INA308XLX3 | | | |
| | | INA308XLXZ, INA308XLYK, INA308XLX2, INA308XLY1 | | | |
| | | INA308XLWH,INA308XLXX, INA308XLWF,INA308XLXS | | | |
| | | INA308XLW1,INA308XLY6, INA308XLWN,INA308XLWT | | | |
| | | NA308XLY7, INA308XLWV, INA308XLYB, INA308XLWQ | | | |
| | | INA308XLWR, INA308XLY9, INA308XLWM, INA308XLWD | | | |
| | | INA308XLX6,INA308XLYL; INA308XLX5,INA308XLXB | | | |
| | | INA308XLXW,INA308XLYC, INA308XLX1,INA308XLX8 | | | |
| | | /INA308XLXV,INA308XLX7 | | | |
| | | Subtotal | | | 1,768,500.00 |
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| ackard India Sales Pvt Ltd fred Office) Jarpuria Arena godi Hosur Main Road JGALORE 560030 | BILL OF SALE CUM DEL Order Date 22.02.2013 | Date/1ime 25.02.2013 / 21:19:05 | Number J9P6061462 Purchase Order Number 192 | Page 4 of 5. |
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| Vlett-Packard India Sales pvt ltd : No:9,10,11A,35,36,37A tor 5 , Pantnagar aranchal 263153 DIA # 05005541732;CST# DD-5171452 DT 4-8-2005 'OICE TO: lyan Bharti Trust 4 Chowbaga Road, Anandapur ikata -700107 WEST BENGAL DIA | SHIP TO: Kalyan B | code to: Kalyan Bharti Trust essel No. Terms CFR Kolkata harti Trust wbaga Road, Anandapur 700107 WEST BENGAL | 510835 | ,6° |
| CASE DIRECT ALL INQUIRIES SOMDUTTA SENGUPTA The goods sold hereunder are licensed by the Unit for ultimate destination INDIA Diversion contra These commodities, technology or software were under special distribution license procedure on the prior approval from the United States authorities, | ted States Government autorized for export from the United States condition that may not be re-exported without | Customer No | Terms of Paymen NET 30 Days HP Order No | t Ship by Date 25.02.2013 |
| Carrier Name CCI | Delivery Note Number 0046348455 | J90033361 | J9P685587313 | |

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

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

| Sect. | Item# | Description | Quantity | Unit Price | Amount |
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| ? | | Item/items NIL is/are traded item/items. Remaining item/items are manufactured products and exempted from payment of excise duty by notification No 50/2003 CE (as amended) and eligible for central sales tax @ 0% against Form C vide notification no 22/xxvii(8) Vanijya kar/2005 dated Jan 9,2006. | | | |
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| | | Total 90 Boxos | Recei | v ed D | of Technology, Kolketa |

Kalyan Bharti Trust

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

KBT/12-13/192/1

January 31, 2013

Stel.

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

Dear Sir,

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

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

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

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

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

Thanking you,

Yours faithfully, For Kalyan Bharti Trust,

thorised Signatory

City Office : Tobacco House, 4th Floor, 1 Old Court House Corner, Kolkata - 700 001 Telephone : +91 33 2230-7299 (4 Lines), Fax : +91 33 2248-4881

Kalyan Pharti Trust

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

KBT/12-13/192

January 24, 2013

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

Dear Sir,

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

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

Location: M.Tech and other Research Labs of HIT

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Cont. Sheet No.

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Terms & Conditions:

Price: F. O. R. our Institute campus. Taxes extra, as applicabale.

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

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

Net 30 from the date of invoice. Payment:

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

Warranty: 3 years comprehensive onsite warranty

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

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

Thanking you,

Yours faithfully, For Kalyan Bharti Trust,

Authorised Signatory

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| Packard India Sales Pvt Ltd stored Office) | | Date/ 25.02.2013 | | Page 1 of 5 |
|---|------|---|----------------------------|----------------|
| alarpuria Arena godi Hosur Main Road GALORE 560030 A | - 14 | Order Date 22.02.2013 | Purchase Order Numb 193 | er |
| lett-Packard India Sales pvt ltd No:9,10,11A,35,36,37A or 5 Pantnagar anchai 263153 | | Region Code Consign to: Kalyan Bha L/C # : Flight/Vessel No. Freight Terms CFR KO | | |
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EASE DIRECT ALL INQUIRIES TO)MDUTTA SENGUPTA ŝ Terms of Payment goods sold hereunder are licensed by the United States Government ultimate destination INDIA Diversion contrary to U.S. law prohibited, ese commodities, technology or software were authorized for export from the United States ler special distribution license procedure on the condition that may not be re-exported without or approval from the United States authorities, NET 30 Days Carrier Name Delivery Note Number Customer No HP Order No Ship by Date CCI 0046343000 J90033361 J9P684392313 25.02.2013

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

| | Item# | Description . | Quantity | Unit Price | Amount |
|-----|------------|--|-----------|------------|------------|
| | 0100 | A5V72AA #ACJ MONITOR - HPLV1911 18.5-InchLEDLCDMonitor INDIA OPTION ACJ ACJ-India - English localizati XPF1 | 40 EA | 5,850.00 | 234,000.00 |
| | | ECLIPSE No: 89371366 Contract no: CST 5.00 % 6CM301011F,6CM301011G, 6CM301011H,6CM301011J 6CM301011F,6CM301011L, 6CM301011M,6CM301011N 6CM301011F,6CM301011Q, 6CM301011R,6CM301011S 6CM301011T,6CM301011W, 6CM301011X,6CM301011Y 6CM301011Z,6CM301019G, 6CM301019C,6CM301019D 6CM301019F,6CM301019G, 6CM301019H,6CM301019J 6CM301019M,6CM301019N, 6CM301019Q,6CM301019R 6CM301019S,6CM301019T, 6CM301019V,6CM301019W 6CM301019Z,6CM301019Z, 6CM30101B1,6CM30101B1 6CM30101B2,6CM30101B3, 6CM30102JG,6CM30103LQ | | | 11,700.00 |
| | 0200 | Bundle 91590820 QZ219AV (QTY : 1) HP Compaq Pro 4300 SFF PC consisting of (| 40 EA | 19,650.00 | 786,000.00 |
| 150 | cond invoi | the copy or reference invoice no: | and remit | | Continued |

ST Input Credit is NOT available on this invoice

| Packard India Sales Pvt Ltd ered Office) | | Date/Time 25.02.2013 / 13:27:51 | Number J9P6061388 | Page 2 of 5 |
|---|---------------------------------------|--|---------------------------|----------------|
| aleruria Arena ugodi Hosur Main Road ANGALORE 560030 INDIA | Order Date 22.02.2013 | Pu | rchase Order Numbe 193 | r |
| Hewlett-Packard India Sales pvt ltd Plot No:9,10,11A,35,36,37A Sector 5 IIE, Pantnagar Uttaranchal 263153 INDIA TIN# 05005541732;CST# DD-5171452 DT 4-8-2005 INVOICE TO: Kalyan Bharti Trust 994 Chowbaga Road, Anandapur, KOLKATA -700107 WEST BENGAL INDIA | SHIP TO: Kalyan Bhar 994 Chowba | Kalyan Bharti Trust 21 No. rms CFR KOLKATA | 5108 | 93,96 |

| SE DIRECT ALL INQUI | RIES TO | | | I |
|---|---|--------------------------|--------------------------------|----------------------------|
| SOMDUTTA SENGUPTA The goods sold hereunder are licensed by for ultimate destination INDIA Diversio | the United States Government n contrary to U.S. law prohibited, were authorized for export from the United States | | Terms of Paymer NET 30 Days | |
| These commodities, technology or solution under special distribution license procedure prior approval from the United States auth | on the condition that may not be re-exported without | | | Okia ku Data |
| Carrier Name CCI | Delivery Note Number 0046343000 | Customer No 190033361 | HP Order No 19P684392313 | Ship by Date 25.02.2013 |

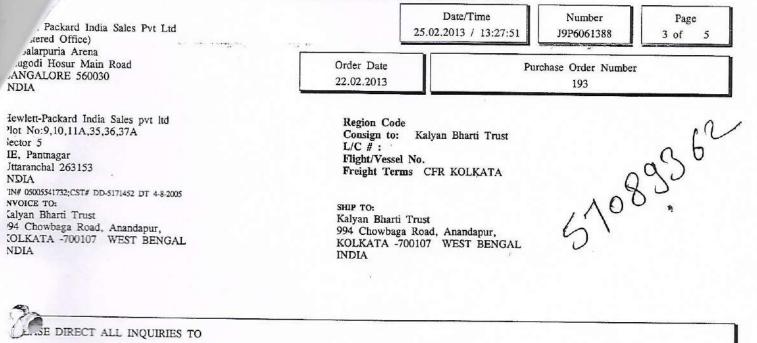
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COMMENTS DECL AVAIL, HP PAN : AAACC9862F CTC : Mr Debashish Karmakar, # 9830130732 PI#J9AD160886

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| Sect. Item# | Description | | | Quantity | Unit Price | Amount |
|----------------|---|-------------------|----|-----------|------------|-----------|
| à | QZ220AV HP Pro 4300 Series 240W HE SFF (| (QTY : Chassis | 1) | | | |
| | QZ759AV HP Compaq Pro 4300 Country Kit OPTION ACJ India - English localization | (QTY : | 1) | | | |
| | QZ177AV 500GB 7200 RPM SATA 6G 3.5 1st | (QTY : t HDD | 1) | | | |
| | B2L86AV HP USB Standard Keyboard OPTION ACJ India - English localization | (QTY : | 1) | | | |
| | VL506AV HP USB Optical BLK Mouse | (QTY : | 1) | | | |
| | B6T89AV FreeDOS 2.0 OPTION AB4 Singapore - English localization | (QTY : | 1) | | | |
| | QZ191AV SuperMulti DVDRW 1st ODD | (QTY : | 1) | | | |
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OMMENTS

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

| ect. | Item# | Description | | | Quantity | Unit Price | Amount |
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| 30 | , | XL536AV Single Unit (SFF) Packaging | (QTY : | 1) | | | |
| | | QZ174AV 4GB DDR3-1600 DIMM (1x4GB) RAM | (QTY : | 1) | | | |
| | | QZ650AV 3/3/3 SFF Warranty OPTION AB4 Singapore - English localization | (QTY : | 1) | | | |
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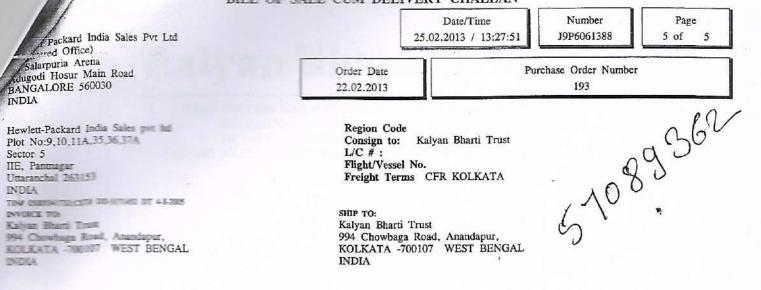
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| d Packard India Sales Pvt Ltd sistered Office) | Date/Time 25.02.2013 / 13:2 | NumberPage27:51J9P60613884 of | 5 |
| Adugodi Hosur Main Road BANGALORE 560030 INDIA | Order Date 22.62.2013 | Purchase Order Number 193 | |
| Hewlett-Packard India Sales pvt ltd Plot No:9,10,11A,35,36,37A Sector 5 IIE, Pantmagar Uttaranchal 263153 INDIA TINF 0505541732;CST# DD-5171452 DT 48-2005 INVOICE TO: Kalyan Bharti Trust 994 Chowbuga Road, Anandapur, KOLKATA -700107 WEST BENGAL INDIA | Region Code Consign to: Kalyan Bharti Tr L/C # : Flight/Vessel No. Freight Terms CFR KOLKAT. SHIP TO: Kalyan Bharti Trust 994 Chowbaga Road, Anandapur, KOLKATA -700107 WEST BEN INDIA | 6708936 | V |

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| | were authorized for export from the United States on the condition that may not be re-exported without workies. | | | |
| Carrier Name | Delivery Note Number | Customer No | HP Order No | Ship by Date |
| CCI | 0046343000 | J90033361 | J9P684392313 | 25.02.2013 |

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

| Sect. | ltem# | Description | Quantity | Unit Price | Amount |
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| | | PNXT37489173 DECL AVAIL, HP PAN : AAACC9862F CTC : Mr Debashish Karmakar, # 9830130732 PI#J9AD160886 | | | |
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| DR HEWLETT-PACKARP PADIA ALES PVT LTD AUTHORISET BENATERY MUTHORISET BENATERY em/items 0100 is/are traded non-items: emaining item/items are manufactured products and tempted from payment of excise duty by notification to 50/2003 CE (as amended) and eligible for central les tax @ 0% against Form C vide notification no 2/xxvii(8) Vanijya kar/2005 dated Jan 9,2006. | | Tonstalled & u poperlog D.M | 130.3 -2013 B 107100000 |
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Kalyan Bharti Trust

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

KBT/12-13/193

January 24, 2013

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

Dear Sir,

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

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

Location: M. Tech and other Research Labs of HIT

Contd.....2

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