



SHRIMATI INDIRA GANDHI COLLEGE

Nationally Accredited at 'A' Grade (3rd Cycle) by NAAC | An ISO 9001 : 2015 Certified Institution

Tiruchirappalli - 620 002

4.1.2

INFRASTRUCTURE AND PHYSICAL FACILITIES BILLS



GST INVOICE

(TRIPLICATE FOR SUPPLIER)

TECH INTEGRATED TECHNOLOGIES
 No66, W B Road, 1st Floor,
 Union Bank Of India Upstairs
 Trichy - 620 008
 GSTIN/UIN : 33AABFI4802K1ZN
 State Name : Tamil Nadu, Code : 33
 E-Mail : admin@intechindia.com

Invoice No. INT/2021-22/013	Dated 17-Jul-21
Delivery Note	Mode/Terms of Payment Immediate
Reference No. & Date.	Other References
Buyer's Order No. Mail confirmation	Dated 17-Jul-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper.
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Consignee (Ship to)
Primi Indira Gandhi College
 Post Box No: 369, Chatram Bus Stand, Tiruchirappalli
 GSTIN/UIN : 33AAATT6266H1ZD
 State Name : Tamil Nadu, Code : 33

Receiver (Bill to)
Primi Indira Gandhi College
 Post Box No: 369, Chatram Bus Stand, Tiruchirappalli
 GSTIN/UIN : 33AAATT6266H1ZD
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Aruba 2930F 24G 4SFP Swch JL253A	998713	1 Nos	77,000.00	Nos		77,000.00
JW811A/Aruba IAP-315(RW)Instant 2X4x 11ac	998713	1 Nos	28,500.00	Nos		28,500.00
<i>AP with Monting kit.</i>						
1G LC SM SFP Transceiver Compatible for Switch	851770	2 Nos	10,000.00	Nos		20,000.00
<i>1G SFP Transceiver (Net Fox)</i>						
						1,25,500.00
CGST Output @ 9%				9 %		11,295.00
SGST Output @ 9%				9 %		11,295.00
Total		4 Nos				₹ 1,48,090.00

Amount Chargeable (in words) **Indian Rupees One Lakh Forty Eight Thousand Ninety Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	1,05,500.00	9%	9,495.00	9%	9,495.00	18,990.00
851770	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
Total	1,25,500.00		11,295.00		11,295.00	22,590.00

Amount (in words) : **Indian Rupees Twenty Two Thousand Five Hundred Ninety Only**

Company's VAT TIN : 33343421822
 Company's CST No. : 204272/31.08.2005
 Company's Service Tax No. : AABFI4802KSD002
 Company's PAN : AABFI4802K

I hereby declare and confirm that the "CGST/SGST/IGST" mentioned in invoice will be reported / filed in GOVT. OF INDIA GST PORTAL.



Tax Invoice

(ORIGINAL FOR RECIPIENT)

RIVERAA
COMPUTERS
A quality of quality

Riveraa Computers
15/A-2 Nd Floor, Main Road
Thillai Nagar
Trichy-620018.
Pan No-AEWPM9450L
PH.NO: 2760978/2768189
GSTIN/UIN: 33AEWPM9450L1ZP
State Name : Tamil Nadu, Code : 33

Invoice No. RIV/21-22/1034	Dated 14-Jul-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
SHRIMATHI INDIRA GANDHI COLLEGE
TRICHY - 2.
State Name : Tamil Nadu, Code : 33

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate		per	Amount
			(Incl. of Tax)			
SCANNER-CANON-LIDE-300 S.NO:KMTS24328	847160	1 nos	4,500.00	3,813.56	nos	3,813.66
	CGST					343.22
	SGST					343.22
Total		1 nos				₹ 4,500.00

Amount Chargeable (in words) E & O E

Indian Rupees Four Thousand Five Hundred Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,813.56	9%	343.22	9%	343.22	686.44
Total:		343.22		343.22	686.44

Amount (in words) : **Indian Rupees Six Hundred Eighty Six and Forty Four paise Only**

Company's VAT TIN : **33063442346**
Company's CST No. : **245969/09.07.1991**
Company's PAN : **AEWPM9450L**

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

Company's Bank Details
Bank Name : **INDIAN BANK (THILLAI NAGAR)**
A/c No. : **50004479938**
Branch & IFS Code : **THILLAI NAGAR, TRICHY & IDIB000T017**

Buyer's Seal and Signature

for Riveraa Computers

Authorized Signatory

Prepared By : **nivetha**

SPOTON
Engineered for accuracy

528256986

SPOTON LOGISTICS P
(Formerly Star/risk Logistics)
Reg. Off: Thiruvananthapuram, 23/24, (4th Floor), Road B
PAN: AAQC56845C
www.spoton.co.in

Cust. Code	ROCKING DATE	4	10	6	2	BKG TIME
Cust. Name	BKG BR NAME					BKG BR CD
Ref / Inv No	DLY BR NAME					DLY BR CODE
Add.	ODA LOC NAME					After Call off Time
STATE/UT:	SHIPMENT INFORMATION					
City:	No of Pcs	Dimensions			No. Of Pkgs	
Tel. No.	W/H				Actual Weight (kg)	
GST No.	VTC/FTC				Charged Weight (kg)	
Modvat	DACC/DC	02 60 30 30				
	INVOICE	Total				
	PO/STN					
	Permit Declaration					
	MODVAT	Connote Charge				
	OTHERS	Basic Freight				
	Owners Risk	FOV				
	Carrier's Risk	ODA Charges				
		FTC Charges				
		VTC / DACC Charges				
		DC Ack Charges				
		Handling Charges				
		Misc. Charges				
		SUB TOTAL				
		GST				
		GRAND TOTAL				
		₹ 140				
		CASH <input type="checkbox"/>				
		CREDIT <input type="checkbox"/>				

ERUDIMAXX INDIA PVT LTD
Inv: 00035

CHENNAI Pm code 600067

SHRIMATI INDIA HANDY COLLA

TRIGY Pin code 620002
05947777356

528256986



RECEIVER'S REMARKS:
RECEIVER'S NAME:
TIME OF DELIVERY:
DATE OF DELIVERY:
Mobile/Pn No

Channel Partner's Code
Channel Partner's Signature
Sign & Stamp
CONTACT US AT 1800 200 14
E-mail: contactus@spoton.co

SPOTON
Engineered for accuracy

528256986

SPOTON LOGISTICS P
(Formerly Startrak Logistics)
Reg. Off. Thiruvananthapuram, 29/24, Indira Colony, Block B
PAN: AACCS5649C
www.spoton.co.in

Cust. Code	BOOKING DATE	410621	BKG TIME	
Cust. Name	BKG BR NAME		BKG BR CD	
Ref / Inv No.	DLY BR NAME		DLY BR CODE	
Add.	ODA LOC NAME		After Cut-off Time	
STATE/UT:	DIMENSIONS			No. of Pkg:
CITY:	No of Pcs.			Actual Weight (KG)
Tel. No.:				Charged Weight (Kg)
GST No.				
Modvat				
Cust. Code	Total			VTC
Cust. Name	Connote Charge			FTC
Ref / Inv. No.	Basic Freight			Cash <input type="checkbox"/>
Add.	FOV			FTC <input type="checkbox"/>
STATE/UT:	ODA Charges			
CITY:	FTC Charges			
Tel. No.:	VTC / DACC Charges			
GST No.	DC Ack Charges			
Modvat	Handling Charges			
Start No.	Misc. Charges			
End No.	SUB TOTAL			
	GST			
	GRAND TOTAL			

Invoice	Invoice	
PO/STN	PO/STN	
Permit Declaration	Permit Declaration	
MODVAT	MODVAT	
OTHERS	OTHERS	
Owner's Risk	Owner's Risk	
Carrier's Risk	Carrier's Risk	

Permit Validity date	Permit Validity date
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Barcode	528256986
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RECEIVER'S REMARKS:	
RECEIVER'S NAME:	
TIME OF DELIVERY:	
DATE OF DELIVERY:	
Mobile/Ph No.	

Channel Partner's Code	SPOT
Channel Partner's Signature	<i>[Signature]</i>
Sign & Stamp	<i>[Stamp]</i>

CONTACT US AT 1800 200 14
E-mail: contactus@spoton.co



A K P

bix smartclass™

TAX INVOICE
 BIX SMARTCLASS EDUCATIONAL SERVICES PVT LTD
 B-45, Sec-80, Noida, Gautam Buddha Nagar, NOIDA-201306, Uttar Pradesh

Number: 09AAFCK7830E1ZH
 No: UP/TI/FY22/00035
 Date: 09/06/2021

Place of service

TN

of Receiver (Billed to)

er Name :

Indira Gandhi College,
 99, Chatram Bus stand,
 620002, Tamilnadu

Details of Receiver (Ship to)

Shrimati Indira Gandhi College,
 PB no 369, Chatram Bus stand,
 Trichy - 620002, Tamilnadu

Ram Prabhu S / Mrs. Malathi
 9786000265 / 9597777356

umber:33AAATT6266H1ZD

DESCRIPTION	Qty	UOM	Rate	Total	HSN Code	Taxable value	IGST		Total Amount
							Rate	Amount	
al cabinet	2	Nos	5,932	11,864	8537	11,864	18%	2,136	14,000
TOTAL									14,000

Invoice Total 14,000

Electronic Reference Number

 SPOTON Engineered for accuracy Visit us at www.spoton.co.in	SPOTON LOGISTICS PRIVATE LIMITED (Formerly Startrek Logistics Pvt Ltd) Head Office: 23/24, Infantry Road, Bangalore 560 001, Karnataka GSTIN: 07AAQCS5845Q1ZA-DELHI Hot Line: 1800 200 1414 contactus@spoton.co.in	 527546413
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SENDER 000124425 DHRUV ENTERPRISE (DELHI) DELHI 110020 CUST. GSTIN 06AJDPT7050P1ZN-HARYANA	BOOKING DATE & TIME 09 Jun 2021 , 19:52 DECLARED VALUE 196000	PRODUCT TYPE ROAD EXPRESS PERMIT DETAILS																																				
	DELIVERY ADDRESS INDIRA GANDHI COLLAGE trichy trichy 620002	BOOKING MODE Credit Sender CUST REFERENCE No.	DESCRIPTION OF GOODS SALES SAMPLES																																			
CONTACT INDIRA GANDHI COLLAGE TEL 5632587452 VOICE	<table border="1"> <tr> <th colspan="4">SHIPMENT DIMENSIONS (in Cms.)</th> </tr> <tr> <th>No of Pkgs</th> <th colspan="3">Dimensions[L, B, H]</th> </tr> <tr> <td>2</td> <td>52</td> <td>30</td> <td>19</td> </tr> <tr> <td>2</td> <td>50</td> <td>30</td> <td>50</td> </tr> <tr> <td>2</td> <td>42</td> <td>18</td> <td>33</td> </tr> <tr> <td>2</td> <td>25</td> <td>45</td> <td>19</td> </tr> <tr> <td>2</td> <td>192</td> <td>131</td> <td>6</td> </tr> <tr> <td colspan="4" style="text-align: center;">PIECES SERIES</td> </tr> <tr> <td colspan="4">201969549-201969560</td> </tr> </table>	SHIPMENT DIMENSIONS (in Cms.)				No of Pkgs	Dimensions[L, B, H]			2	52	30	19	2	50	30	50	2	42	18	33	2	25	45	19	2	192	131	6	PIECES SERIES				201969549-201969560				No. Of Packages. 12 Actual Weight 132.0 Charged Weight 153.1
SHIPMENT DIMENSIONS (in Cms.)																																						
No of Pkgs	Dimensions[L, B, H]																																					
2	52	30	19																																			
2	50	30	50																																			
2	42	18	33																																			
2	25	45	19																																			
2	192	131	6																																			
PIECES SERIES																																						
201969549-201969560																																						
	RECEIVER COPY (Attach with Shipment)	<table border="1"> <tr> <td>ORIGIN</td> <td>DELH</td> </tr> <tr> <td>DEST</td> <td>TRZF</td> </tr> </table>	ORIGIN	DELH	DEST	TRZF																																
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DEST	TRZF																																					

HERE T&C - visit <http://spoton.co.in/TC.html>

 SPOTON Engineered for accuracy Visit us at www.spoton.co.in	SPOTON LOGISTICS PRIVATE LIMITED (Formerly Startrek Logistics Pvt Ltd) Head Office: 23/24, Infantry Road, Bangalore 560 001, Karnataka GSTIN: 07AAQCS5845Q1ZA-DELHI Hot Line: 1800 200 1414 contactus@spoton.co.in	 527546413
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SENDER 000124425 DHRUV ENTERPRISE (DELHI) DELHI 110020 T. GSTIN 06AJDPT7050P1ZN-HARYANA	BOOKING DATE & TIME 09 Jun 2021 , 19:52 Ref. No.- <i>Makand Condition</i>	PRODUCT TYPE ROAD EXPRESS <i>Received 12 boxes Subject to verification</i>																																				
	DELIVERY ADDRESS INDIRA GANDHI COLLAGE trichy trichy 620002	VALUE 196000 SALES SAMPLES Per. Det.:	Name Phone No Date Time																																			
CONTACT INDIRA GANDHI COLLAGE 9632587452	<table border="1"> <tr> <th colspan="4">SHIPMENT DIMENSIONS (in Cms.)</th> </tr> <tr> <th>No of Pkgs</th> <th colspan="3">Dimensions[L, B, H]</th> </tr> <tr> <td>2</td> <td>52</td> <td>30</td> <td>19</td> </tr> <tr> <td>2</td> <td>50</td> <td>30</td> <td>50</td> </tr> <tr> <td>2</td> <td>42</td> <td>18</td> <td>33</td> </tr> <tr> <td>2</td> <td>25</td> <td>45</td> <td>19</td> </tr> <tr> <td>2</td> <td>192</td> <td>131</td> <td>6</td> </tr> <tr> <td colspan="4" style="text-align: center;">PIECES SERIES</td> </tr> <tr> <td colspan="4">201969549-201969560</td> </tr> </table>	SHIPMENT DIMENSIONS (in Cms.)				No of Pkgs	Dimensions[L, B, H]			2	52	30	19	2	50	30	50	2	42	18	33	2	25	45	19	2	192	131	6	PIECES SERIES				201969549-201969560				No. Of Packages. 12 Actual Weight 132.0 Charged Weight 153.1
SHIPMENT DIMENSIONS (in Cms.)																																						
No of Pkgs	Dimensions[L, B, H]																																					
2	52	30	19																																			
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2	192	131	6																																			
PIECES SERIES																																						
201969549-201969560																																						
BOOKING MODE Credit Sender	POD COPY - (Attach with Shipment)	<table border="1"> <tr> <td>ORIGIN</td> <td>DELH</td> </tr> <tr> <td>DEST</td> <td>TRZF</td> </tr> </table>	ORIGIN	DELH	DEST	TRZF																																
ORIGIN	DELH																																					
DEST	TRZF																																					

Note - This is a computer generated Consignment Note, which needs no Sign/Company Stamp

ITIN Number: 09AAFC7830E1ZH
 Invoice No: UP/TI/FY22/00034
 Invoice Date: 09/06/2021

Place of service
 TN

Details of Receiver (Billed to)

Customer Name :
 Sriam Indira Gandhi College,
 No. 369, Chattram Bus stand,
 Trichy - 620002, Tamilnadu

Details of Receiver (Ship to)

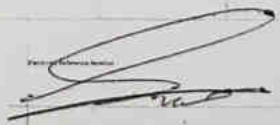
Sriam Indira Gandhi College,
 PB no. 369, Chattram Bus stand,
 Trichy - 620002, Tamilnadu


Bin Prabhu V / Mrs. Malathi
 978600226 / 9447777356

From TN
 ITIN Number: 3AAATT26H1ZD

DESCRIPTION	Qty	UOM	Rate	Total	HSN Code	Taxable value	Rate	TAX Amount	Total Amount
Projection system Short Throw	2	Nos	30,469	60,938	8528	60,938	28%	17,063	78,000
Personal computer PDC with 4 GB RAM, 2 TB HDD, Keyboard, mouse	2	Nos	20,339	40,678	8471	40,678	18%	7,322	48,000
Speaker	2	Nos	2,288	4,576	8518	4,576	18%	824	5,400
5.1KVA LINE INTERACTIVE	2	Nos	4,068	8,136	8504	8,136	18%	1,464	9,600
Interactive Whiteboard Brio	2	Nos	21,484	42,969	8528	42,969	28%	12,031	55,000
TOTAL									1,96,000

Invoice Total 1,96,000



SPOTON LOGISTICS PVT LTD	1800-102-1414
From DHIV ENTEPRISE DELHI	
City --	Pincode 110020
To indira gandhi collage	
City trichy	Pincode 620002
DELC502ET90567	9/6/2021 19:52
INV. AMT 196000.00	SR
Ref No:	PKGS 12
Credit Sender-000124425	ACT. WT 132
 527546413	



Riveraa Computers

15/A-2 Nd Floor , Main Road
Thillai Nagar
Trichy-620018.
Pan No-AEWPM9450L
PH.NO. 2766978/2768189
GSTIN/UIN: 33AEWPM9450L1ZP
State Name : Tamil Nadu, Code : 33

INVOICE NO. RIV/20-21/1838	Dated 8-Oct-2020
Delivery Note 375	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 7-Oct-2020
Despatched through	Destination
Terms of Delivery	

ATHI INDIRA GANDHI COLLEGE
Y - 2.
Name : Tamil Nadu, Code : 33

Description of Goods

HSN/SAC	Quantity	Rate	per	Amount
84733099	1 nos	3,347.46	nos	3,347.46
85389000	1 nos	2,754.24	nos	2,754.24
85444992	305 nos	15.97	nos	4,870.85
8517	6 nos	5,508.47	nos	33,050.82
				44,023.37
CGST				3,962.10
SGST				3,962.10
ROUND OFF				0.43
Total		313 nos		₹ 51,948.00

Amount Chargeable (in words)

E & O E

Indian Rupees Fifty One Thousand Nine Hundred Forty Eight Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
44,023.37	9%	3,962.10	9%	3,962.10	7,924.20
Total:		3,962.10		3,962.10	7,924.20

Amount (in words) : Indian Rupees Seven Thousand Nine Hundred Twenty Four and Twenty paise Only

Company's VAT TIN : 33063442346
Company's CST No. : 245969/09.07.1991
Company's PAN : AEWPM9450L

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

Company's Bank Details

Bank Name : ALLAHABAD BANK
A/c No. : 50004479938
Branch & IFS Code : ANNAMALAI NAGAR, TRICHY & ALLA0212324

Customer's Seal and Signature

for Riveraa Computers

[Handwritten Signature]

[Handwritten Signature]
Authorised Signatory

Printed By : mano

Riveraa Computers 15/A-2 Nd Floor ,Main Road Thillai Nalgar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	RIV/20-21/1921	15-Oct-2020
	Delivery Note	Mode/Terms of Payment
	378, 380, 382	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	15-Oct-2020, 16-Oct-2020, 9-Oct-2020	
Despatched through	Destination	
	Terms of Delivery	

NDIRA GANDHI COLLEGE
 : Tamil Nadu, Code : 33

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
CABLE 1MET(CAT 6) DIGILINK - 10 NOS	85444292	12 nos	118.64	nos	1,423.68
NK - 2 NOS					
CTORS UTP (RJ45) NETFOX	85177090	6 nos	12.71	nos	76.26
					1,499.94
					134.99
CGST					134.99
SGST					134.99
ROUND OFF					0.08
Total		18 nos			₹ 1,770.00

Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Seven Hundred Seventy Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,499.94	9%	134.99	9%	134.99	269.98
Total:		134.99		134.99	269.98

Chargeable (in words) : **Indian Rupees Two Hundred Sixty Nine and Ninety Eight paise Only**

Supplier's VAT TIN : **33063442346**
 Supplier's CST No. : **245969/09.07.1991**
 Supplier's PAN : **AEWPM9450L**

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

Supplier's Seal and Signature

for Riveraa Computers

By : **MANI MEKALAI**

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Riveraa Computers 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	RIV/20-21/1958	19-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
THI INDIRA GANDHI COLLEGE -2 : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

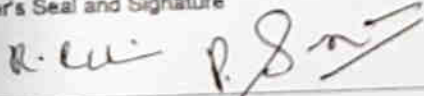
Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
L-USB ADAPTER-DLINK S.NO.RZZ8106049403	85176990	1 nos	593.22	nos	593.22
					CGST 53.39
					SGST 53.39
Total		1 nos			₹ 700.00

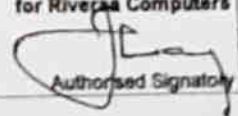
Amount Chargeable (in words) E & O.E
 an Rupees Seven Hundred Only

Company's VAT TIN : 33063442346
 Company's CST No. : 245969/09.07.1991
 Company's PAN : AEWPM9450L

Company's Bank Details
 Bank Name : ALLAHABAD BANK
 A/c No. : 50004479938
 Branch & IFS Code : ANNAMALAI NAGAR,TRICHY & ALLA0212324

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


Customer's Seal and Signature


for Riveraa Computers

 Authorized Signatory

Printed By : saha

ice

(ORIGINAL FOR RECIPIENT)

 Riveraa Computers 15/A-2 Nd Floor, Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	RIV/20-21/2091	30-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
PHONE&MIC-FINGERS M.NO : F10 S.NO : HA90099629 / 99628 / 99633 99376 / 99620 / 99588 / 99634 / 99632 99377 / 99635 / 99593 / 99590 / 96208 99385 / 99636 / 99627 / 99630 / 99605 99370 / 99631 / 99374 / 99383 / 99372	85183000	23 nos	572.03	nos	13,156.69
					1,184.10
					1,184.10
					0.11
					CGST
					SGST
					ROUND OFF
					Total
		23 nos			₹ 15,525.00

Amount Chargeable (in words)

E & O.E

Indian Rupees Fifteen Thousand Five Hundred Twenty Five Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
13,156.69	9%	1,184.10	9%	1,184.10	2,368.20
Total:		1,184.10		1,184.10	2,368.20

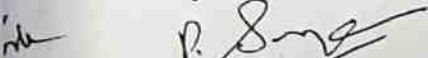
Tax Amount (in words) : Indian Rupees Two Thousand Three Hundred Sixty Eight and Twenty paise Only

Company's VAT TIN : 33063442346
 Company's CST No. : 245969/09.07.1991
 Company's PAN : AEWPM9450L

Declaration

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


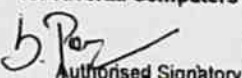
Customer's Seal and Signature



for Riveraa Computers


 Authorized Signatory

Printed By : MANI MEKALAI

RAA UTERS Computers Riveraa Computers 15/A-2 Nd Floor ,Main Road -Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP State Name : Tamil Nadu, Code : 33	Invoice No.	Dated																																																															
	RIV/20-21/2233	11-Nov-2020																																																															
MATHI INDIRA GANDHI COLLEGE HY - 2. Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment																																																															
	Supplier's Ref.	Other Reference(s)																																																															
	Buyer's Order No.	Dated																																																															
	Despatch Document No.	Delivery Note Date																																																															
	Despatched through	Destination																																																															
	Terms of Delivery																																																																
<table border="1"> <thead> <tr> <th>Description of Goods</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>V.CAMERA- MERCURY S.NO : MW18E05546 / 5547 / 5549 / 5545 / 5566 / 5560 / 5567 / 5550 / 5548 / MW18E03669</td> <td>85258090</td> <td>10 nos</td> <td>1,610.17</td> <td>nos</td> <td>16,101.70</td> </tr> <tr> <td>RIPOD STAND</td> <td>9620</td> <td>10 nos</td> <td>1,271.19</td> <td>nos</td> <td>12,711.90</td> </tr> <tr> <td>VL-USB ADAPTER-DLINK S.NO : RZZ8108006672 / 6650 / 6666 6655 / 6641 / 6658 / 6649 / 6670 / 6645</td> <td>85176990</td> <td>9 nos</td> <td>593.22</td> <td>nos</td> <td>5,338.98</td> </tr> <tr> <td>I.PHONE&MIC-FINGERS S.NO : HA90094035 / 38 / 39 37 / 18 / 36 / 20 / 17 / 33 / 42</td> <td>85183000</td> <td>10 nos</td> <td>572.03</td> <td>nos</td> <td>5,720.30</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>39,872.88</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>3,588.56</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>3,588.56</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Total</td> </tr> <tr> <td></td> <td></td> <td>39 nos</td> <td></td> <td></td> <td>₹ 47,050.00</td> </tr> </tbody> </table>						Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	V.CAMERA- MERCURY S.NO : MW18E05546 / 5547 / 5549 / 5545 / 5566 / 5560 / 5567 / 5550 / 5548 / MW18E03669	85258090	10 nos	1,610.17	nos	16,101.70	RIPOD STAND	9620	10 nos	1,271.19	nos	12,711.90	VL-USB ADAPTER-DLINK S.NO : RZZ8108006672 / 6650 / 6666 6655 / 6641 / 6658 / 6649 / 6670 / 6645	85176990	9 nos	593.22	nos	5,338.98	I.PHONE&MIC-FINGERS S.NO : HA90094035 / 38 / 39 37 / 18 / 36 / 20 / 17 / 33 / 42	85183000	10 nos	572.03	nos	5,720.30						39,872.88						3,588.56						3,588.56						Total			39 nos			₹ 47,050.00
Description of Goods	HSN/SAC	Quantity	Rate	per	Amount																																																												
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Tax Chargeable (In words) E. & O.E In Rupees Forty Seven Thousand Fifty Only																																																																	
Company's VAT TIN : 33083442348 Company's CST No. : 245969/09.07.1991 Company's PAN : AEWPM9450L		Company's Bank Details Bank Name : ALLAHABAD BANK A/c No. : 50004479938 Branch & IFS Code : ANNAMALAI NAGAR,TRICHY & ALLA0212324																																																															
Supplier's Seal and Signature 		for Riveraa Computers  Authorised Signatory																																																															

Prepared By : saha

(ORIGINAL FOR RECIPIENT)



Riveraa Computers
 16/A-2 Nd Floor ,Main Road
 Thillai Nagar
 Trichy-620018.
 Pan No-AEWPM9450L
 PH.NO: 2788978/2768189
 GSTIN/UIN: 33AEWPM9450L1ZP
 State Name : Tamil Nadu, Code : 33

Invoice No.	Dated
RIV/20-21/2250	12-Nov-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

ATHI INDIRA GANDHI COLLEGE
 Y-2.
 Name : Tamil Nadu, Code : 33

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
MEMORY CARD-64GB(SD) SANDISK EXTREME SDXC UHS-I	85235100	1 nos	1,228.81	nos	1,228.81	
					CGST 110.59	
					SGST 110.59	
					ROUND OFF 0.01	
Total					1 nos	₹ 1,450.00

Amount Chargeable (in words) E. & O.E

Indian Rupees One Thousand Four Hundred Fifty Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,228.81	9%	110.59	9%	110.59	221.18
Total:	1,228.81		110.59		110.59	221.18

Net Amount (in words) : **Indian Rupees Two Hundred Twenty One and Eighteen paise Only**

Company's VAT TIN : 33063442346
 Company's CST No. : 246969/09.07.1991
 Company's PAN : AEWPM9450L

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

Customer's Seal and Signature

 Printed By : **MANI MEKALAI**
 (for video camera purpose)

for Riveraa Computers

 Authorized Signatory

(Original)

A
R3

RIVERAA COMPUTER CLINIC
15-A 2ND FLOOR
THILLAI NAGAR MAIN ROAD
THILLAI NAGAR
TRICHY

Invoice No. RGG/20-21/883	Dated 11-Nov-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

THI INDIRA GANDHI COLLEGE
-2.

Description of Goods	Quantity	Rate	per	Amount
User Printer Service Charges. Pressure Roller Replaced & Full General Service Done Hp 1020 Plus				1,450.00
user Printer Service Charges. Full General Service Done				500.00
Total				₹ 1,950.00

Amount Chargeable (In words)

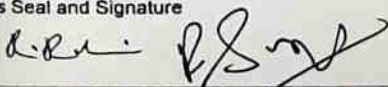
E & O.E

Indian Rupees One Thousand Nine Hundred Fifty Only

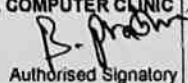
Declaration

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

Customer's Seal and Signature



for RIVERAA COMPUTER CLINIC


Authorized Signatory

Riveraa Computers
 15/A-2 Nd Floor, Main Road
 Thillal Nagar
 Trichy-620018,
 Pan No-AEWPM9450L
 PH.NO. 2760970/2768189
 GSTIN/UIN: 33AEWPM9450L1ZP
 State Name : Tamil Nadu, Code : 33

MATHI INDIRA GANDHI COLLEGE
 Y-2
 Name : Tamil Nadu, Code : 33

Invoice No. RIV/20-21/1839	Dated 8-Oct-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	


Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
MITCH-TPLINK-24 PORT (T1600G) S.NO : 22075R1001486 T1600G-28TS 24 PORT GB	8517	1 nos	9,745.76	nos	9,745.76
	CGST				877.12
	SGST				877.12
Total		1 nos			₹ 11,500.00


Amount Chargeable (in words) **₹ 11,500.00**
 Eleven Thousand Five Hundred Only **E & O E**

Company's VAT TIN : 33063442346
 Company's CST No. : 245989/09.07.1991
 Company's PAN : AEWPM9450L

Company's Bank Details
 Bank Name : **ALLAHABAD BANK**
 A/c No. : **50004479938**
 Branch & IFS Code : **ANNAMALAI NAGAR, TRICHY & ALLA0212324**

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

Buyer's Seal and Signature


Authorized Signatory

 for Riveraa Computers

Authorized By : **MANI MEKALAI**

GST INVOICE

(ORIGINAL FOR RECIPIENT)

INTEGRATED TECHNOLOGIES

B Road, 1st Floor,
Bank Of India Upstairs
620 008 -
UIN: 33AABFI4802K1ZN
Tamil Nadu, Code : 33
admin@intechindia.com

Govt Indira Gandhi College
Box No: 369, Chatram Bus Stand,
Thirappalli
UIN : 33AAATT6266H1ZD
Tamil Nadu, Code : 33

(If other than consignee)
Govt Indira Gandhi College
Box No: 369, Chatram Bus Stand,
Thirappalli
UIN/UIN : 33AAATT6266H1ZD
Name : Tamil Nadu, Code : 33

Invoice No. INT/2020-21/0209	Dated 19-Nov-2020
Delivery Note	Mode/Terms of Payment Immediate
Supplier's Ref. INT/2020-21/0209	Other Reference(s)
Buyer's Order No. JS/2020-21/INT169	Dated 6-Nov-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
HPE Proliant ML350 GEN10 4210 Server 3 Year Warranty HPE 16GB 2RX8 PC4-2933Y-R Memory Kit 1no HPE 1.2TB SAS 10K SFF SC DS Hard Disk 4 Nos HPE 800W Flex Slot Platinum Hot Plug Power Supply 1 HPE MS WS19 16C Standard ROK Kit 1Nos	998713	1 Nos	3,24,000.00	Nos		3,24,000.00
					9 %	29,160.00
					9 %	29,160.00
Total		1 Nos				₹ 3,82,320.00

Amount Chargeable (in words) **Indian Rupees Three Lakh Eighty Two Thousand Three Hundred Twenty Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
98713	3,24,000.00	9%	29,160.00	9%	29,160.00	58,320.00
Total	3,24,000.00		29,160.00		29,160.00	58,320.00

Tax Amount (in words) **Indian Rupees Fifty Eight Thousand Three Hundred Twenty Only**

Company's PAN **AABFI4802K**

Declaration
We hereby declare and confirm that the "CGST/SGST/IGST" charged in invoice will be reported / filed in GOVT OF INDIA GST PORTAL

Company's Bank Details
Bank Name : City Union Bank OLCC A/c
A/c No. : 512020010017779
Branch & IFS Code: TRICHY MAIN & CIUB0000023



Authorized Signatory

GST INVOICE

(ORIGINAL FOR RECIPIENT)

INTEGRATED TECHNOLOGIES

B Road, 1st Floor,
Link Of India Upstairs
620 008
PIN: 33AABFI4802K1ZN
Tamil Nadu, Code : 33
admin@intechindia.com

Shri Indira Gandhi College
Box No: 369, Chatram Bus Stand,
Hirappalli
PIN : 33AAATT6266H1ZD
Tamil Nadu, Code : 33

(if other than consignee)
Shri Indira Gandhi College
Box No: 369, Chatram Bus Stand,
Hirappalli
PIN : 33AAATT6266H1ZD
Tamil Nadu, Code : 33

Invoice No. INT/2020-21/0210	Dated 19-Nov-2020
Delivery Note	Mode/Terms of Payment Immediate
Supplier's Ref. INT/2020-21/0210	Other Reference(s)
Buyer's Order No. JS/2020-21/INT150	Dated 5-Nov-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Sonicawall NSA 2650 LICENSE 300 USER 3 Year Warranty	998713	1 Nos	2,75,000.00	Nos		2,75,000.00
CGST Output @ 9%						24,750.00
SGST Output @ 9%						24,750.00
Total		1 Nos				₹ 3,24,500.00

Amount Chargeable (in words) **Indian Rupees Three Lakh Twenty Four Thousand Five Hundred Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
98713	2,75,000.00	9%	24,750.00	9%	24,750.00	49,500.00
Total			24,750.00		24,750.00	49,500.00

Tax Amount (in words) : **Indian Rupees Forty Nine Thousand Five Hundred Only**

Company's PAN : **AABFI4802K**

Declaration
We hereby declare and confirm that the "CGST/SGST/IGST" charged in invoice will be reported / filed in GOVT. OF INDIA GST PORTAL

Company's Bank Details
Bank Name : **City Union Bank OLCC A/c**
A/c No. : **512020010017779**
Branch & IFS Code : **TRICHY MAIN & CIUB0000023**



Authorized Signatory

GST INVOICE

(ORIGINAL FOR RECIPIENT)

INTEGRATED TECHNOLOGIES
 B Road, 1st Floor,
 Bank Of India Upstairs
 620 008.
 TIN: 33AABFI4802K1ZN
 State: Tamil Nadu, Code : 33
 Email: admin@intechindia.com

Bill to
Amal Indira Gandhi College
 Box No: 369, Chatram Bus Stand,
 Chirappalli
 TIN/IN : 33AAATT6266H1ZD
 State Name : Tamil Nadu, Code : 33

Bill to (if other than consignee)
Amal Indira Gandhi College
 Box No: 369, Chatram Bus Stand,
 Chirappalli
 TIN/IN : 33AAATT6266H1ZD
 State Name : Tamil Nadu, Code : 33

Invoice No.	19-Nov-2020
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Kaspersky End Point Security for Business 3 Years Warranty	9973	300 Nos	925.00	Nos		2,77,500.00
					9 %	24,975.00
					9 %	24,975.00
						CGST Output @ 9%
						SGST Output @ 9%
Total		300 Nos				₹ 3,27,450.00

Amount Chargeable (in words) **Indian Rupees Three Lakh Twenty Seven Thousand Four Hundred Fifty Only**


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	2,77,500.00	9%	24,975.00	9%	24,975.00	49,950.00
Total	2,77,500.00		24,975.00		24,975.00	49,950.00

Tax Amount (in words) : **Indian Rupees Forty Nine Thousand Nine Hundred Fifty Only**

Company's PAN : **AABFI4802K**

Declaration
 We hereby declare and confirm that the "CGST/SGST/IGST" charged in invoice will be reported / filed in GOVT. OF INDIA GST PORTAL.

Company's Bank Details
 Bank Name : City Union Bank OLCC A/c
 A/c No. : 512020010017779
 Branch & IFS Code : TRICHY MAIN & CIUB0000023


 Authorised Signatory

Swamathi Indra Gandhi College
Trichy

INTECH
Maximizing Values

Integrated Technologies
First Floor, UnionBank Upstairs
No.66, W.B. Road,
Trichy - 620 008.
Phone : + 91 (431) 27 17 660
Fax : + 91 (431) 27 17 661

For Sales - Invoice No.
 Demo / Evaluation
 Warranty Replacement
 AMC Replacement
 Standby

Defective Goods for Repair
 Returned After Repair
 Testing at Site
 DOA / Wrong Shipment
 Others

Returnable
 Non Returnable

DC No. **5921**

DC Date **19/11/2020**

Qty. **1** Serial No. **5921**

#	Description of Goods	Qty.	Serial No.
✓ 1	HPE ProLiant ML350 Gen 10 H210 Server	1	CN792405X17
✓ 2	HPE 16GB 2Rx8 PC4-2933Y-R - Memory kit	1	KRZ9500231
✓ 3	HPE 1.2TB SAs 10K SFF 5C Dard Disk	4	2C5023H07M/57/7U /50
✓ 4	HPE 800W FlexSlot Platinum Plug Power Supply	1	5WB870DHDHAY
✓ 5	HPE MS WS19 16c Standard ROM kit	1	F200-CBM17

Prepared By: *[Signature]*

Verified By: *[Signature]*

TIN : 33343421822 CST No: 204272 dt. 31.08.2005 I.A.C. - 178

Receiver's Office Seal

Srimath Indra Gandhi College

INTECH
Maximizing Values

First Floor, ...
No.66, W.B. Road,
Trichy - 620 008.
Phone : + 91 (431) 2717 660
Fax : + 91 (431) 2717 661

Trichy

- For Sales - Invoice No.
- Demo / Evaluation
- Warranty Replacement
- AMC Replacement
- Standby

- Defective Goods for Repair
- Returned After Repair
- Testing at Site
- DOA / Wrong Shipment
- Others

Returnable Non Returnable

DC No. **5922**

DC Date **19/11/2020**

Qty. Serial No.

Description of Goods

1 Sonicwall NSA 2650

2CB8FD604BCD

2 Sonicwall NSA 2650 AgISS license- 3yrs

3 Kaspersky Endpoint Security of Business
✓ (E-license)

300 Nodes

Receiver's Office Seal

Goods Received in Good Condition

Prepared By

Verified By

[Signature]

[Signature]



21, Kalamann Koli Street,

Tiruchirappalli - 620002

IFS Code: CIUB0000023

A/C Payee

शेडर 1 युरी के सिर के 7/10/18 एर 1 डेन्टिस ऑनर
1 5 1 0 2 0 2 0
D D M M Y Y Y Y

RTGS FAVG. CLOUDREIGN TECHNOLOGIES LLP

या धारक को Or Bearer

Twenty Eight Thousand Three hundred and Twenty Only

₹ 28,320.00

FOR SMT INDIRA GANDHI COLLEGE A/C

A/c No. SB 023001000136720

AUTHORISED SIGNATORY

Please sign above

Payable at all branches

₹ 9 1 38 50 00 6 2005 4 00 21: 13 57 20 00 30

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Riveraa Computers

150A, 2nd Nil Easwari Main Road
Thiruv. Nagar
Trichy-620018
Pan No. AA-1011M5450L
PIN No. 622007/62750100
GSTIN/UTN: 33AA1011M5450L 123
State Name - Tamil Nadu, Code: 33

Invoice No.

RIV/20-21/2359

Dated

21-Nov-2020

Delivery Note

Mode/Terms of Payment

Supplier's Tax

(Other Reference(s))

Buyer's Order No.

Debit

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

SHRIMATHI INDIRA GANDHI COLLEGE

TRICHY -2

State Name

Tamil Nadu, Code: 33

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	U-EPSON-L805 (PHOTO) SL NO 1W84K330723 WARRANTY 1 YEAR	84433250	1 nos	15,466.10	nos	15,466.10
						CGST 1,391.95
						SGST 1,391.95
						Total
			1 nos			₹ 18,250.00

Amount Chargeable (in words)

Indian Rupees Eighteen Thousand Two Hundred Fifty Only

E & O E

Company's VAT TIN: 33063442346
Company's CST No.: 245969/09.07.1991
Company's PAN: AEWPM9450L

Declaration

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

Company's Bank Details

Bank Name: ALLAHABAD BANK
A/c No.: 50004479938
Branch & IFS Code: ANNAMALAI NAGAR, TRICHY & ALLA0212324

Customer's Seal and Signature

for Riveraa Computers

[Signature]
21/11/2020

[Signature]
Authorized Signatory

Printed By: saha

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ERA
PUTERS
Riveraa Computers
15/A-2 Nd Floor, Main Road
Thillai Nagar
Trichy-620018.
Pan No-AEWPM9450L
PH NO. 2766978/2768189
GSTIN/UIN: 33AEWPM9450L1ZP
State Name : Tamil Nadu, Code : 33

MATHI INDIRA GANDHI COLLEGE
CHY - 2.
Name : Tamil Nadu, Code : 33

Invoice No. RIV/20-21/3316	Dated 2-Feb-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate		per	Amount
J-EPSON-L6160(PSCWE) S.NO :X4EL005621	84433100	1 nos	17,796.61		nos	17,796.61
						CGST
						SGST
						ROUND OFF
						1,601.69
						1,601.69
						0.01
Total		1 nos				₹ 21,000.00

Amount Chargeable (in words) : **Indian Rupees Twenty One Thousand Only** E & O E

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
17,796.61	9%	1,601.69	9%	1,601.69	3,203.38
Total:		1,601.69		1,601.69	3,203.38

Amount (in words) : **Indian Rupees Three Thousand Two Hundred Three and Thirty Eight paise Only**

Company's VAT TIN : 33063442346
Company's CST No. : 245969/09.07.1991
Company's PAN : AEWPM9450L

Company's Bank Details
Bank Name : ALLAHABAD BANK
A/c No. : 50004479938
Branch & IFS Code : ANNAMALAI NAGAR, TRICHY & ALLA0212324

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

for Riveraa Computers

Authorised Signatory

Printed By : NIVETHA

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ERAA COMPUTERS Riveraa Computers 15/A-2 Nd Floor, Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH NO 2766978/2768189 GSTIN/UIN 33AEWPM9450L1ZP State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	RIV/20-21/3066	13-Jan-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
OFFICE 365 A3 FOR FACULTY	85238020	16 nos	2,579.66	nos	38,694.90
					CGST
					SGST
					ROUND OFF
					3,482.54
					3,482.54
					0.02
Total		16 nos			₹ 45,660.00


Amount Chargeable (in words) E. & O.E
Indian Rupees Forty Five Thousand Six Hundred Sixty Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
38,694.90	9%	3,482.54	9%	3,482.54	6,965.08
Total:		3,482.54		3,482.54	6,965.08

Amount (in words) : **Indian Rupees Six Thousand Nine Hundred Sixty Five and Eight paise Only**

Company's VAT TIN : 33063442346 Company's CST No. : 245969/09.07.1991 Company's PAN : AEWPM9450L	Company's Bank Details Bank Name : ALLAHABAD BANK A/c No. : 60004479938 Branch & IFS Code : ANNAMALAI NAGAR,TRICHY & ALLA0212324
---	---

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

for Riveraa Computers

 Authorised Signatory

Printed By : **NIVETHA**

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Riveraa Computers
 15/A-2 Nd Floor, Main Road
 Thillai Nagar
 Trichy-620018.
 Pan No-AEWPM9450L
 PH NO. 2766978/2768189
 GSTIN/UIN 33AEWPM9450L1ZP
 State Name : Tamil Nadu, Code : 33

Invoice No	Dated
RIV/20-21/3003	8-Jan-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

IMATHI INDIRA GANDHI COLLEGE
 CHY - 2
 Name : Tamil Nadu, Code : 33

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
RESENER-LOGITECH S.NO. 2007WD0137C9	84716090	1 nos	2,415.25	nos	2,415.25
					CGST 217.37
					SGST 217.37
					ROUND OFF 0.01
Total		1 nos			₹ 2,850.00

Chargeable (in words) E & O.E

Rupees Two Thousand Eight Hundred Fifty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,415.25	9%	217.37	9%	217.37	434.74
Total:		217.37		217.37	434.74

Amount (in words) : **Indian Rupees Four Hundred Thirty Four and Seventy Four paise Only**

Buyer's VAT TIN : 33063442346
 Buyer's CST No. : 245969/09.07.1991
 Buyer's PAN : AEWPM9450L

Company's Bank Details
 Bank Name : ALLAHABAD BANK
 A/c No. : 50004479938
 Branch & IFS Code : ANNAMALAI NAGAR,TRICHY & ALLA0212324

Declaration: I declare that this invoice shows the actual price of the goods described and that all particulars are true and

for Riveraa Computers
 Authorized Signatory

By : **MANI MEKALAI**

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VERAA COMPUTERS A Number of Quality Riveraa Computers 15/A-2 Nd Floor, Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	RIV/20-21/2911 Delivery Note 569 Supplier's Ref.	4-Jan-2021 Mode/Terms of Payment Other Reference(s)
Buyer SRIMATHI INDIRA GANDHI COLLEGE RICHY - 2. State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date 4-Jan-2021
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
IJ-EPSON-L3150-PSC-WIFI S.NO : X5EP252602	84433100	1 nos	11,610.17	nos	11,610.17
CGST					1,044.92
SGST					1,044.92
ROUND OFF					(-)0.01
Total		1 nos			₹ 13,700.00

Amount Chargeable (in words) E & O.E

Indian Rupees Thirteen Thousand Seven Hundred Only


	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,610.17	9%	1,044.92	9%	1,044.92	2,089.84
Total:	11,610.17		1,044.92		1,044.92	2,089.84

Amount (in words) : **Indian Rupees Two Thousand Eighty Nine and Eighty Four paise Only**

Company's VAT TIN : 33063442346
 Company's CST No. : 245969/09.07.1991
 Company's PAN : AEWPM9450L

Company's Bank Details
 Bank Name : ALLAHABAD BANK
 A/c No. : 50004479938
 Branch & IFS Code : ANNAMALAI NAGAR,TRICHY & ALLA0212324

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

for Riveraa Computers

 Authorized Signatory

Printed By : **NIVETHA**

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Riveraa Computers 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH. NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	RIV/20-21/1684	26-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
MATHI INDIRA GANDHI COLLEGE CHY - 2. e Name : Tamil Nadu, Code : 33	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
USB HUB 4 PORT - FINGERS(2.0)	85437099	1 nos	466.10	nos	466.10
CGST					41.95
SGST					41.95
Total		1 nos			₹ 550.00

Amount Chargeable (in words) E & O E
 Indian Rupees Five Hundred Fifty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
466.10	9%	41.95	9%	41.95	83.90
Total:		41.95		41.95	83.90

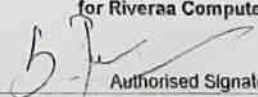
Amount (in words) : Indian Rupees Eighty Three and Ninety paise Only

Company's VAT TIN : 33063442346
 Company's CST No. : 245969/09.07.1991
 Company's PAN : AEWPM9450L

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

Company's Bank Details
 Bank Name : ALLAHABAD BANK
 A/c No. : 50004479938
 Branch & IFS Code : ANNAMALAI MAGAR,TRICHY & ALLA0212324

Customer's Seal and Signature

for Riveraa Computers

 Authorised Signatory

Printed By : MANI MEKALAI



Riveraa Computers
 15/A-2 Nd Floor, Main Road
 Thillai Nagar
 Trichy-620018
 Pan No-AEWPM9450L
 PH NO 2760970/2768189
 GSTIN/UIN: 33AEWPM9450L1ZP
 State Name: Tamil Nadu, Code: 33

MATHI INDIRA GANDHI COLLEGE
 CITY - 2
 Name: Tamil Nadu, Code: 33

Invoice No.	Dated
RIV/20-21/1606	28-Sep-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
EXT. DVD RW - HP SL NO: CMH49C895	8471	1 nos	1,737.29	nos	1,737.29
EXT-HDD-1TB-SEAGATE SL NO: NAB5PXJC	84717020	1 nos	3,432.20	nos	3,432.20
					5,169.49
	CGST				465.26
	SGST				465.26
	ROUND OFF				(-).01
	Total	2 nos			₹ 6,100.00

Amount Chargeable (in words) E & O E
 Indian Rupees Six Thousand One Hundred Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
5,169.49	9%	465.26	9%	465.26	930.52
Total:		465.26		465.26	930.52

Tax Amount (in words) **Indian Rupees Nine Hundred Thirty and Fifty Two paise Only**

Company's VAT TIN : 33063442346
 Company's CSI No. : 245969/09.07.1991
 Company's PAN : AEWPM9450L

Company's Bank Details
 Bank Name : ALLAHABAD BANK
 A/c No. : 50004479938
 Branch & IFS Code: ANNAMALAI NAGAR, TRICHY & ALLA0212324

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

Customer's Seal and Signature

for Riveraa Computers


Authorized Signatory

Printed By : mano

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DELIVERY NOTE

(ORIGINAL FOR CONSIGNEE)

	Riveraa Computers 15/A-2 Nd Floor, Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP State Name : Tamil Nadu, Code : 33	Delivery Note No. 36	Dated 19-May-2020
	Buyer SHRIMATHI INDIRA GANDHI COLLEGE TRICHY - 2. State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	
		Despatched Through	Destination
Terms of Delivery			

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RIVERAA CORE I7-9TH GEN ASUS Z390E - MB CORSAIR 8GB DDR4 RAM WD 2TB BLUE HDD 500GB EVO M.2(S) 4GB GR.CARD - GTX 1050TI LED 24" MONITOR ANTEC CB WITH 650W SMPS WL.KB & MOUSE / M.PAD	84733010	1 nos			
Total			1 nos			

E. & O.E

HSN/SAC	Taxable Value
84733010	
Total	

Tax Amount (in words) : **NIL**

Company's VAT TIN : 33063442346
 Company's CST No. : 246969/09.07.1991
 Company's PAN : AEWPM9450L

Recd. in Good Condition

for Riveraa Computers


 Authorised Signatory

Printed By : **MANI MEKALAI**

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Tax Invoice

(ORIGINAL FOR RET.)



Riveraa Computers
 15/A-2 Nd Floor ,Main Road
 Thillai Nagar
 Trichy-620018.
 Pan No-AEWPM9450L
 PH.NO. 2766978/2768189
 GSTIN/UIN: 33AEWPM9450L1ZP
 State Name : Tamil Nadu, Code : 33

Invoice No.	Dated
RIV/19-20/3679	31-Mar-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

JIMATHI INDIRA GANDHI COLLEGE
 CHY - 2.
 Name : Tamil Nadu, Code : 33

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
RIVERAA CORE I7-9TH GEN ASUS Z390E - MB CORSAIR 8GB DDR4 RAM WD 2TB BLUE HDD 500GB EVO M.2(S) 4GB GR.CARD - GTX 1050Ti LED 24" MONITOR ANTEC CB WITH 650W SMPS WL.KB & MOUSE / M.PAD	84733010	1 nos	93,220.34	nos	93,220.34
L.TOP HP-X360-DH1011TU CORE I5 - 10TH GEN 8GB DDR4 RAM 256GB SSD / 1TB HDD 14"FHD TOUCH DISPLAY WIN10 / MSO PEN / CARRYCASE SL NO.8CG010450N	8471	1 nos	62,711.86	nos	62,711.86

continued ...



Riveraa Computers
 15/A-2 Nd Floor ,Main Road
 Thillai Nagar
 Trichy-620010.
 Pan No-AEWPM9450L
 PH.NO: 2766978/2768189
 GSTIN/UIN: 33AEWPM9450L1ZP
 State Name : Tamil Nadu, Code : 33

Buyer
IRIMATHI INDIRA GANDHI COLLEGE
 TRICHY - 2.
 Site Name : Tamil Nadu, Code : 33

Invoice No. RIV/19-20/3679	Dated 31-Mar-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
L-TOP-HP-15G-DR0006TX CORE I3 - 8TH GEN 4GB DDR4 RAM / 1TB HDD 15.6" DISPLAY / WIN10 CARRYCASE S.NO. CND0128WWY	8471	1 nos	27,118.64	nos	27,118.64
VIDEO CAMERA-PANASONIC UX 90	85258020	1 nos	74,661.02	nos	74,661.02
IJ-EPSON-L3150-PSC-WIFI IJ-L3150 PSC SL.NO:X5EP182532	84433100	1 nos	10,847.46	nos	10,847.46
IJ-EPSON-L3110 (PSC) IJ-L3110 SL.NO:X5DZ380039	84433100	1 nos	8,559.32	nos	8,559.32
CGST					2,77,118.64
					24,940.68

continued ...

Printed By : MANI MEKALAI

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Riveraa Computers
 15/A-2 Nd Floor ,Main Road
 Thillai Nagar
 Trichy-620018.
 Pan No-AEWPM9450L
 PH.NO. 2766978/2768189
 GSTIN/UIN: 33AEWPM9450L1ZP
 State Name : Tamil Nadu, Code : 33

MATHI INDIRA GANDHI COLLEGE
 HY - 2.
 Name : Tamil Nadu, Code : 33

Invoice No. RIV/19-20/3679	Dated 31-Mar-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched Through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
	SGST				24,940.68	
Total					6 nos	₹ 3,27,000.00

Amount Chargeable (in words) E. & O.E
in Rupees Three Lakh Twenty Seven Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3010	93,220.34	9%	8,389.83	9%	8,389.83	16,779.66
	89,830.50	9%	8,084.75	9%	8,084.75	16,169.50
8020	74,661.02	9%	6,719.49	9%	6,719.49	13,438.98
3100	19,406.78	9%	1,746.61	9%	1,746.61	3,493.22
Total			2,77,118.64		24,940.68	49,881.36

Amount (in words) : **Indian Rupees Forty Nine Thousand Eight Hundred Eighty One and Thirty Six paise Only**

Company's VAT TIN : **33063442346**
 Company's CST No. : **245969/09.07.1991**
 Company's PAN : **AEWPM9450L**

Company's Bank Details
 Bank Name : **ALLAHABAD BANK**
 A/c No. : **50004479938**
 Branch & IFS Code : **ANNAMALAI NAGAR, TRICHY & ALLA0212324**

Supplier's Seal and Signature
Peairaj di all working good condition

for Riveraa Computers

 Authorised Signatory

Accepted By : **MANI MEKALAI**

This is a Computer Generated Invoice

Handwritten signature and stamp

SONY Center

RETAIL INVOICE/CASH MEMO/BILL/TAX INVOICE

Copy

Customer:	SHRIMATI INDIRA GANDHI COLLEGE
Address:	GSTIN:33AAATT6266H1ZD NO:369, CHATRAM BUS STAND, TIRUCHIRAPALLI-620002
Email:	
Contact no:	04312711612
Customer GST no:	

Nagappa Electronics

No. 61/62, Lawson Road,

Trichy - 620001

India

PH. :

Website/E-Mail: Srinagappaele@yahoo.co.in

GSTIN.: 33AAPFN7017F1ZA

Invoice No: 23

Cust Ref No:

Date: 09/05/20

Time: 11:58

S.No	Item No.	Description	HSN	Serial.no	Qty	Price*	GST %	Total
1	18286601	KLV-50W672G\B (07LCDTV)	85287217	8115915	1	33,593.75	28	43,000.00
2	18286601	KLV-50W672G\B (07LCDTV)	85287217	8115936	1	33,593.75	28	43,000.00
3	18286601	KLV-50W672G\B (07LCDTV)	85287217	8115939	1	33,593.75	28	43,000.00
4	18286601	KLV-50W672G\B (07LCDTV)	85287217	8108457	1	33,593.75	28	43,000.00
5	18286601	KLV-50W672G\B (07LCDTV)	85287217	8108415	1	33,593.75	28	43,000.00
6	18286601	KLV-50W672G\B (07LCDTV)	85287217	8108453	1	33,593.75	28	43,000.00

Total	201,562.50 INR
CGST	28,218.73 INR
SGST	28,218.73 INR
Grand Total	258,000.00 INR

Amount (in words) Two hundred fifty-eight thousand Indian Rupee

Payment Details	
Cash Amount:	0.00
Cheque Amount:	0.00
Credit Card Amount :	0.00
Balance Due Amount :	0.00
Finance Amount :	0.00

Remarks/Reference :

Terms: Goods once sold shall not be taken back or exchange
We are not responsible for damage in transit
Subject to Trichy Jurisdiction only

PRINCIPAL
Shrimati Indira Gandhi Coll.,
Tiruchirapalli-2.

For - Nagappa Electronics
Sony Center

Nagappa Electronics, G1/G2 Royal Shrobon

Lawsons Road, Cantonment, Trichy.

Phone No 0431 2413935

Mobile: 919842412002
Authorised Signatory

Register ONLINE & Get latest Sony Updates www.sony.co.in/registration

Service Centre : gmd.Floor,Vijay Towers,4-D,Collector's Off.Rd.,Tr-1,Ph.0431-6546443 / 4542423

Sales Empo.: -No SE-

Toll Free : 1800 103 7799

SONY Center

RETAIL INVOICE/CASH MEMO/BILL/TAX INVOICE

Original

Customer:	SHRIMATI INDIRA GANDHI COLLEGE
Address:	GSTIN:33AAATT6266H1ZD NO:369, CHATRAM BUS STAND, TIRUCHIRAPALLI-620002
Email:	
Contact no:	04312711612
Customer GST no:	

Nagappa Electronics	
No. 61/62, Lawson Road,	
Trichy - 620001	
India	
PH. :	
Website/E-Mail: Srinagappae@yahoo.co.in	
GSTIN: 33AAPFN7017F1ZA	
Invoice No: 24	Cust Ref No:
Date: 09/05/20	Time: 12:03

S.No	Item No.	Description	HSN	SerialNo	Qty	Price*	GST %	Total
1	18286601	KLV-50W672G\B (07LCDTV)	85287217	8108447	1	33,593.75	28	43,000.00
2	18286601	KLV-50W672G\B (07LCDTV)	85287217	8108452	1	33,593.75	28	43,000.00
3	18286601	KLV-50W672G\B (07LCDTV)	85287217	8108421	1	33,593.75	28	43,000.00
4	18286601	KLV-50W672G\B (07LCDTV)	85287217	8108443	1	33,593.75	28	43,000.00
5	18286601	KLV-50W672G\B (07LCDTV)	85287217	8115933	1	33,593.75	28	43,000.00
6	18286601	KLV-50W672G\B (07LCDTV)	85287217	8115937	1	33,593.75	28	43,000.00


Total	201,562.50 INR
CGST	28,218.73 INR
SGST	28,218.73 INR
Grand Total	258,000.00 INR

Amount (in words) Two hundred fifty-eight thousand Indian Rupee

Payment Details	
Cash Amount:	0.00
Cheque Amount:	0.00
Credit Card Amount :	0.00
Balance Due Amount :	0.00
Finance Amount :	0.00

Remarks/Reference :

Terms: Goods once sold shall not be taken back or exchange.
We are not responsible for damage in transit
Subject to Trichy Jurisdiction only


PRINCIPAL
 Shrimati Indira Gandhi Coll...
 Tiruchirapalli-2.

For - Nagappa Electronics
Sony Center

Nagappa Electronics, G1/G2 Royal Sirobam
 Lawson Road, Trichy.
 Phone No : 0431 2413935
Authorized Signatory

Register ONLINE & Get latest Sony Updates www.sony.co.in/registration

A. Service Centre : gmd.Floor,Vijay Towers,4-D,Collector's Off.Rd.,Try-1.Ph.:0431-6546443 / 4542423

Sales Emp. : I-No SE- Toll Free : 1800 103 7799

SONY Center

RETAIL INVOICE/CASH MEMO/BILL/TAX INVOICE

Original

Customer: SHRIMATI INDIRA GANDHI COLLEGE

Address: GSTIN:33AAATT6266H1ZD
NO:369, CHATRAM BUS STAND,
TIRUCHIRAPALLI-620002

Email:

Contact no: 04312711612

Customer GST no:

Nagappa Electronics

No. 61/62, Lawson Road,

Trichy - 620001
India

PH.:

Website/E-Mail: Srinagappaelt@yahoo.co.in

GSTIN.: 33AAPFN7017F1ZA

Invoice No: 25

Cust Ref No:

Date: 09/05/20

Time: 12:05

S.No	Item No.	Description	HSN	Serial.no	Qty	Price*	GST %	Total
1	18286601	KLV-50W672G\B (07LCDTV)	85287217	8108459	1	33,593.75	28	43,000.00
2	18286601	KLV-50W672G\B (07LCDTV)	85287217	8108456	1	33,593.75	28	43,000.00
3	18286601	KLV-50W672G\B (07LCDTV)	85287217	8108416	1	33,593.75	28	43,000.00
4	18286601	KLV-50W672G\B (07LCDTV)	85287217	8108450	1	33,593.75	28	43,000.00
5	18286601	KLV-50W672G\B (07LCDTV)	85287217	8108448	1	33,593.75	28	43,000.00
6	18286601	KLV-50W672G\B (07LCDTV)	85287217	8108454	1	33,593.75	28	43,000.00

Total	201,562.50 INR
CGST	28,218.73 INR
SGST	28,218.73 INR
Grand Total	258,000.00 INR

Amount (in words) Two hundred fifty-eight thousand Indian Rupee

Payment Details

Cash Amount:	0.00
Cheque Amount:	0.00
Credit Card Amount :	0.00
Balance Due Amount :	0.00
Finance Amount :	0.00

Remarks/Reference :

Terms: Goods once sold shall not be taken back or exchange
We are not responsible for damage in transit
Subject to Trichy Jurisdiction only

PRINCIPAL

Shrimati Indira Gandhi College

Tiruchirapalli

For **Nagappa Electronics**

Nagappa Electronics, 61/62 Royal Shrotram

Lawson Road, Trichy

Phone No: 0431 2410935

Mobile: +9198424 12047

Authorised Signatory

Register ONLINE & Get latest Sony Updates www.sony.co.in/registration

A Service Centre, 4th Floor, Vijay Towers, 4-D, Collector's Off. Rd., Try-1, Ph: 0431-6546443 / 4542423

Sales Emp.: I-No SE-

Toll Free : 1800 103 7799

SONY Center

RETAIL INVOICE/CASH MEMO/BILL/TAX INVOICE

Copy

Customer:	SHRIMATI INDIRA GANDHI COLLEGE
Address:	GSTIN:33AAATT6266H1ZD NO:369, CHATRAM BUS STAND, TIRUCHIRAPALLI-620002
Email:	
Contact no:	04312711612
Customer GST no:	

Nagappa Electronics No. 61/62, Lawson Road, Trichy - 620001 India	
PH. :	
Website/E-Mail: Srinagappae@yahoo.co.in	
GSTIN.: 33AAPPN7017F1ZA	
Invoice No: 26	Cust Ref No:
Date : 09/05/20	Time : 12:07

S.No	Item No.	Description	HSN	Serial.no	Qty	Price*	GST %	Total
1	18286601	KLV-50W672G\B (07LCDTV)	85287217		1	33,593.75	28	43,000.00
2	18286601	KLV-50W672G\B (07LCDTV)	85287217		1	33,593.75	28	43,000.00
3	18286601	KLV-50W672G\B (07LCDTV)	85287217		1	33,593.75	28	43,000.00
4	18286601	KLV-50W672G\B (07LCDTV)	85287217		1	33,593.75	28	43,000.00
5	18286601	KLV-50W672G\B (07LCDTV)	85287217		1	33,593.75	28	43,000.00
6	18286601	KLV-50W672G\B (07LCDTV)	85287217		1	33,593.75	28	43,000.00

Total	201,562.50 INR
CGST	28,218.73 INR
SGST	28,218.73 INR
Grand Total	258,000.00 INR

Amount (in words) Two hundred fifty-eight thousand Indian Rupee

Payment Details	
Cash Amount:	0.00
Cheque Amount:	0.00
Credit Card Amount :	0.00
Balance Due Amount :	0.00
Finance Amount :	0.00

Remarks/Reference : SERIAL NO'S:8108444, 8108438, 8115934, 8115938, 8108458, 8108455

Terms: Goods once sold shall not be taken back or exchange
We are not responsible for damage in transit
Subject to Trichy Jurisdiction only

PRINCIPAL
Shrimati Indira Gandhi College
Tiruchirapalli-2.

For - Nagappa Electronics
Sony Center

Nagappa Electronics, G1/G2 Royal Shrotram
Lawsons Road, Cantonment, Trichy.

Phone No : 0431 2413935

Authorized Signatory

Register ONLINE & Get latest Sony Updates www.sony.co.in/registration

A Service Centre : gmd Floor, Vijay Towers, 4-D, Collector's Off Rd, Try-1, Ph. 0431-654644 / 4542423

Sales Emol.: I-No SE-

Toll Free : 1800 103 7799

SONY Center

RETAIL INVOICE/CASH MEMO/BILL/TAX INVOICE

Copy

Customer: SHRIMATI INDIRA GANDHI COLLEGE

Address: GSTIN:33AAATT6266H1ZD
NO:369, CHATRAM BUS STAND,
TIRUCHIRAPALLI-620002

Email:

Contact no: 04312711612

Customer GST no:

Nagappa Electronics
No. 61/62, Lawson Road,
Trichy - 620001
India

PH. :

Website/E-Mail: Srinagappa@yaho.co.in

GSTIN.: 33AAPFN7017F1ZA

Invoice No: 27 **Cust Ref No:**

Date : 09/05/20 **Time :** 12:12

S.No	Item No.	Description	HSN	Serial.no	Qty	Price*	GST %	Total
1	18286601	KLV-50W672G\B (07LCDTV)	85287217	8108460	1	33,593.75	28	43,000.00
2	18286601	KLV-50W672G\B (07LCDTV)	85287217	8108449	1	33,593.75	28	43,000.00
3	18286601	KLV-50W672G\B (07LCDTV)	85287217	8108451	1	33,593.75	28	43,000.00
4	18286601	KLV-50W672G\B (07LCDTV)	85287217	8108446	1	33,593.75	28	43,000.00
5	18286601	KLV-50W672G\B (07LCDTV)	85287217	8108441	1	33,593.75	28	43,000.00
6	18286601	KLV-50W672G\B (07LCDTV)	85287217	8108439	1	33,593.75	28	43,000.00

Total	201,562.50 INR
CGST	28,218.73 INR
SGST	28,218.73 INR
Grand Total	258,000.00 INR

Amount (in words) Two hundred fifty-eight thousand Indian Rupee

Payment Details	
Cash Amount:	0.00
Cheque Amount:	0.00
Credit Card Amount :	0.00
Balance Due Amount :	0.00
Finance Amount :	0.00

Remarks/Reference :

Terms: Goods once sold shall not be taken back or exchange
We are not responsible for damage in transit
Subject to Trichy Jurisdiction only

PRINCIPAL
Shrimati Indira Gandhi College
Tiruchirapalli-2.

For - Nagappa Electronics
Sony Center
Nagappa Electronics, G/VG2 Royal Shrotram
Lawsons Road, Centroment, Trichy.
Phone No: 0431 2413935
Mobile: 9198424 12002
Authorized Signatory

Register ONLINE & Get latest Sony Updates www.sony.co.in/registration

A Service Centre : gnd.Floor,Vijay Towers,4-D,Collector's Off.Rd.,Try-1.Ph.0431-6546443 / 4542423
Toll Free : 1800 103 7799

Register ONLINE & Get latest Sony Updates

A Service Centre : gnd.Floor,Vijay Towers,4-D,Collector's Off.Rd.,Try-1.Ph.0431-6546443 / 4542423

SONY Center

RETAIL INVOICE/CASH MEMO/BILL/TAX INVOICE

Customer:	SHRIMATI INDIRA GANDHI COLLEGE
Address:	GSTIN:33AAATT6266H1ZD NO:369, CHATRAM BUS STAND, TIRUCHIRAPALLI-620002
Email:	
Contact no:	04312711612
Customer GST no:	

Copy

Nagappa Electronics	
No. 61/62, Lawson Road,	
Trichy - 620001	
India	
PH. :	
Website/E-Mail: Srinagappaale@yahoo.co.in	
GSTIN.: 33AAPFN7017F1ZA	
Invoice No: 28	Cust Ref No:
Date : 09/05/20	Time : 12:13

S.No	Item No.	Description	HSN	Serial.no	Qty	Price*	GST %	Total
1	18298801	KLV-32R202G\B (07LCDTV)	85287215	8303218	1	12,711.86	18	15,000.00

Total	12,711.86 INR
CGST	1,144.07 INR
SGST	1,144.07 INR
Grand Total	15,000.00 INR

Amount (in words) Fifteen thousand Indian Rupee

Payment Details	
Cash Amount:	0.00
Cheque Amount:	0.00
Credit Card Amount :	0.00
Balance Due Amount :	0.00
Finance Amount :	0.00

Remarks/Reference :

Terms: Goods once sold shall not be taken back or exchanged
We are not responsible for damage in transit
Subject to Trichy Jurisdiction only

PRINCIPAL
Shrimati Indira Gandhi College
Tiruchirapalli-2.

For - Nagappa Electronics
Sony Center

Nagappa Electronics, G1/G2 Royal Shroham
Lawson Road, Cantonment, Trichy.
Phone No: 0431 2413935
Mobile: +9198424 12002
Authorised Signatory

Register ONLINE & Get latest Sony Updates www.sony.co.in/registration

Service Centre: 1st Floor, Vijay Towers, A.D. Collector's, Off Rd, Trichy-1 Ph: 0431-6546443 / 4542423

Sales Emp.: I-No SE-

Toll Free : 1800 103 7799

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Riveraa Computers
 15/A-2 Nd Floor ,Main Road
 Thillai Nagar
 Trichy-620018.
 Pan No-AEWPM9450L
 PH.NO. 2766978/2768189
 GSTIN/UIN: 33AEWPM9450L1ZP
 State Name : Tamil Nadu, Code : 33

Invoice No. RIV/20-21/2154	Dated 5-Nov-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
SHRIMATHI INDIRA GANDHI COLLEGE
 TRICHY - 2.
 State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TON-Refill 88A	87079090	3 nos	338.98	nos	1,016.94
2	TON-88A COMPACTIBLE	84439959	2 nos	1,059.32	nos	2,118.64
						3,135.58
CGST						282.20
SGST						282.20
ROUND OFF						0.02
Total						5 nos
						₹ 3,700.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Thousand Seven Hundred Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,135.58	9%	282.20	9%	282.20	564.40
Total:	3,135.58		282.20		282.20	564.40

Tax Amount (in words) : **Indian Rupees Five Hundred Sixty Four and Forty paise Only**

Company's VAT TIN : **33063442346**
 Company's CST No. : **245969/09.07.1991**
 Company's PAN : **AEWPM9450L**

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

Company's Bank Details
 Bank Name : **INDIAN BANK**
 A/c No. : **50004479938**
 Branch & IFS Code: **ANNAMALAI NAGAR,TRICHY & IDIB000T605**

Customer's Seal and Signature

for Riveraa Computers

 Authorized Signatory

Printed By : **NIVETHA**

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Riveraa Computers
 15/A-2 Nd Floor ,Main Road
 Thillai Nagar
 Trichy-620018.
 Pan No-AEWPM9450L
 PH.NO. 2766978/2768189
 GSTIN/UIN: 33AEWPM9450L1ZP
 State Name : Tamil Nadu, Code : 33

Invoice No. RIV/20-21/2817	Dated 26-Dec-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
SHRIMATHI INDIRA GANDHI COLLEGE
 TRICHY - 2.
 State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PD -HP -64GB M.No :V236w	3215	4 nos	677.97	nos	2,711.88
	CGST					244.07
	SGST					244.07
	Less :					ROUND OFF (-).02
Total						4 nos
						₹ 3,200.00

Amount Chargeable (in words) E & O E

Indian Rupees Three Thousand Two Hundred Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,711.88	9%	244.07	9%	244.07	488.14
Total:	2,711.88		244.07		244.07	488.14

Tax Amount (in words) : **Indian Rupees Four Hundred Eighty Eight and Fourteen paise Only**

Company's VAT TIN : **33063442346**
 Company's CST No. : **245969/09.07.1991**
 Company's PAN : **AEWPM9450L**

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

Company's Bank Details
 Bank Name : **INDIAN BANK**
 A/c No. : **50004479938**
 Branch & IFS Code : **ANNABALAI NAGAR,TRICHY & IDIB00TSM**

Customer's Seal and Signature

for Riveraa Computers

(Signature)
 Authorized Signatory

Printed By : **NIVETHA**

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Riveraa Computers
 15/A-2 Nd Floor ,Main Road
 Thillai Nagar
 Trichy-620018.
 Pan No-AEWPM9450L
 PH.NO. 2766978/2768189
 GSTIN/UIN: 33AEWPM9450L1ZP
 State Name : Tamil Nadu, Code : 33

Invoice No.	Dated
RIV/20-21/3154	21-Jan-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
SHRIMATHI INDIRA GANDHI COLLEGE
 TRICHY - 2.
 State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	USB CABLE- EXT 3MTR	8544	1 nos	254.24	nos	254.24
	CGST					22.88
	SGST					22.88
Total						₹ 300.00

Amount Chargeable (in words) E & O E
Indian Rupees Three Hundred Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	254.24	9%	22.88	9%	22.88	45.76
Total:	254.24		22.88		22.88	45.76

Tax Amount (in words) : **Indian Rupees Forty Five and Seventy Six paise Only**

Company's VAT TIN : **33063442346**
 Company's CST No. : **245969/09.07.1991**
 Company's PAN : **AEWPM9450L**

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

Company's Bank Details
 Bank Name : **INDIAN BANK**
 A/c No. : **50004479938**
 Branch & IFS Code: **ANNAMALAI NAGAR,TRICHY & IDIB000T606**


Customer's Seal and Signature for Riveraa Computers

Authorized Signatory

Printed By : **NIVETHA**

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 Riveraa Computers 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	RIV/20-21/3567	16-Feb-2021
Buyer SHRIMATHI INDIRA GANDHI COLLEGE TRICHY - 2 State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ADAPTER LAPTOP-MICROSOFT SURFACE S.NO :0D130P07CFX05	85044090	1 nos	7,203.39	nos	7,203.39
						CGST 648.31
						SGST 648.31
	Less :					ROUND OFF (-)0.01
Total						₹ 8,500.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Eight Thousand Five Hundred Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,203.39	9%	648.31	9%	648.31	1,296.62
Total:	7,203.39		648.31		648.31	1,296.62

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Ninety Six and Sixty Two paise Only**

Company's VAT TIN : 33063442346
 Company's CST No. : 245969/09.07.1991
 Company's PAN : AEWPM9450L

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

Company's Bank Details
 Bank Name : INDIAN BANK
 A/c No. : 50004479938
 Branch & IFS Code : ANNAMALAI NAGAR,TRICHY & IDIB000T605

Customer's Seal and Signature for Riveraa Computers


 Authorised Signatory

Printed By : NIVETHA

Tax Invoice

(ORIGINAL FOR RECIPIENT)

RIVERAA
COMPUTERS

Riveraa Computers
15/A-2 Nd Floor ,Main Road
Thillai Nagar
Trichy-620018
Pan No-AEWPM9450L
PH NO 2766978/2768189
GSTIN/UIN: 33AEWPM9450L1ZP
State Name : Tamil Nadu, Code : 33

Buyer

SHRIMATHI INDIRA GANDHI COLLEGE
TRICHY - 2
State Name : Tamil Nadu, Code : 33

Invoice No. RIV/20-21/3617	Dated 19-Feb-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

**THANK YOU FOR BEING A GREAT LOYAL
CUSTOMER OF RIVERAA !!!!
FOR ANY ORDERS PING US
WITHOUT ANY HESITATION**

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ADAPTER LAPTOP-MICROSOFT SURFACE S NO :0C130K01LXH06	85044090	1 nos	7,203.39	nos	7,203.39
						CGST
						SGST
						ROUND OFF
	Less :					648.31
						648.31
						(-).01
	Total		1 nos			₹ 8,500.00

Amount Chargeable (in words)

Indian Rupees Eight Thousand Five Hundred Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
7,203.39	9%	648.31	9%	648.31	1,296.62
Total: 7,203.39		648.31		648.31	1,296.62

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Ninety Six and Sixty Two paise Only**

Company's VAT TIN : **33063442346**
Company's CST No. : **245969/09.07.1991**
Company's PAN : **AEWPM9450L**

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

Company's Bank Details
Bank Name : **INDIAN BANK**
A/c No. : **50004479938**
Branch & IFS Code : **ANNAMALAI NAGAR,TRICHY & IDIB000T605**

Customer's Seal and Signature

for Riveraa Computers


Authorised Signatory

Printed By : **NIVETHA**

Tax Invoice



Riveraa Computers
 15/A-2 Nd Floor ,Main Road
 Thillai Nagar
 Trichy-620018.
 Pan No-AEWPM9450L
 PH.NO: 2766978/2768189
 GSTIN/UIN: 33AEWPM9450L1ZP
 State Name : Tamil Nadu, Code : 33

Buyer
SHRIMATHI INDIRA GANDHI COLLEGE
 TRICHY - 2.
 State Name : Tamil Nadu, Code : 33

Invoice No. RIV/20-21/3803	Dated 4-Mar-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TON-Refill 12A	87079090	4 nos	338.98	nos	1,355.92
	CGST					122.03
	SGST					122.03
	ROUND OFF					0.02
Total						₹ 1,600.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Thousand Six Hundred Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,355.92	9%	122.03	9%	122.03	244.06
Total:	1,355.92		122.03		122.03	244.06

Tax Amount (in words) : **Indian Rupees Two Hundred Forty Four and Six paise Only**

Company's VAT TIN : **33063442346**
 Company's CST No. : **245969/09.07.1991**
 Company's PAN : **AEWPM9450L**

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

Customer's Seal and Signature _____ for Riveraa Computers
Authorised Signatory

Printed By : **MANI MEKALAI**

Tax Invoice



Riveraa Computers
 15/A-2 Nd Floor, Main Road
 Thillai Nagar,
 Trichy-620018,
 Pan No-AEWPM9450L
 PH NO. 2766978/2768189
 GSTIN/UIN 33AEWPM9450L1ZP
 State Name : Tamil Nadu, Code : 33

Buyer
SHRIMATHI INDIRA GANDHI COLLEGE
TRICHY - 2.
 State Name : Tamil Nadu, Code : 33

Invoice No. RIV/20-21/3835	Dated 6-Mar-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TON-Refill 88A	87079090	4 nos	338.98	nos	1,355.92
	CGST					122.03
	SGST					122.03
	ROUND OFF					0.02
Total						₹ 1,600.00

Amount Chargeable (in words)

Indian Rupees One Thousand Six Hundred Only

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,355.92	9%	122.03	9%	122.03	244.06
Total:	1,355.92		122.03		122.03	244.06

Tax Amount (in words) : **Indian Rupees Two Hundred Forty Four and Six paise Only**

Company's VAT TIN : **33063442346**
 Company's CST No. : **245969/09.07.1991**
 Company's PAN : **AEWPM9450L**

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

Customer's Seal and Signature _____ for Riveraa Computers

Authorised Signatory

Printed By : **MANI MEKALAI**

This is a Computer Generated Invoice

Tax Invoice



Riveraa Computers
 15/A-2 Nd Floor ,Main Road
 Thillai Nagar
 Trichy-620018.
 Pan No-AEWPM9450L
 PH.NO. 2766978/2768189
 GSTIN/UIN: 33AEWPM9450L1ZP
 State Name : Tamil Nadu, Code : 33

Buyer

SHRIMATHI INDIRA GANDHI COLLEGE
 TRICHY - 2.
 State Name : Tamil Nadu, Code : 33

Invoice No. RIV/20-21/4010	e-Way Bill No.	Dated 16-Mar-2021
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	H.PHONE&MIC-FINGERS <i>M.NO.F10</i>	85183000	90 nos	572.03	nos	51,482.70
	CGST					4,633.44
	SGST					4,633.44
	ROUND OFF					0.42
Total			90 nos			₹ 60,750.00

Amount Chargeable (in words)

Indian Rupees Sixty Thousand Seven Hundred Fifty Only

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	51,482.70	9%	4,633.44	9%	4,633.44	9,266.88
Total:	51,482.70		4,633.44		4,633.44	9,266.88

Tax Amount (in words) : **Indian Rupees Nine Thousand Two Hundred Sixty Six and Eighty Eight paise Only**

Company's VAT TIN : **33063442346**
 Company's CST No. : **245969/09.07.1991**
 Company's PAN : **AEWPM9450L**

Declaration

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

Customer's Seal and Signature

for Riveraa Computers


Authorised Signatory

Printed By : **MANI MEKALAI**

This is a Computer Generated Invoice

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

 Riveraa Computers 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH NO 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP State Name : Tamil Nadu, Code : 33	Invoice No. RIV/20-21/4054	Dated 18-Mar-2021
	Delivery Note	Mode/Terms of Payment
Buyer SHRIMATHI INDIRA GANDHI COLLEGE TRICHY - 2. State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through RIVERAA STAFF - ARUMUGAM	Destination
Terms of Delivery THANK YOU FOR BEING A GREAT LOYAL CUSTOMER OF RIVERAA !!!! FOR ANY ORDERS PING US WITHOUT ANY HESITATION		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	IC-HP-46 (B)	84439951	2 nos	783.90	nos	1,567.80
2	IC-HP-46(C)	84439951	5 nos	711.86	nos	3,559.30
						5,127.10
CGST						461.44
SGST						461.44
ROUND OFF						0.02
Total						₹ 6,050.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Six Thousand Fifty Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,127.10	9%	461.44	9%	461.44	922.88
Total:	5,127.10		461.44		461.44	922.88

Tax Amount (in words) : **Indian Rupees Nine Hundred Twenty Two and Eighty Eight paise Only**

Company's VAT TIN : **33063442346**
 Company's CST No. : **245969/09.07.1991**
 Company's PAN : **AEWPM9450L**



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

Company's Bank Details
 Bank Name : **INDIAN BANK**
 A/c No. : **50004479938**
 Branch & IFS Code : **ANNAMALAI NAGAR,TRICHY & IDIB000T606**

Customer's Seal and Signature

for Riveraa Computers

S.P.
 Authorized Signatory

Printed By : **NIVETHA**

Tax Invoice

(ORIGINAL FOR RECIPIENT)

RIVERAA COMPUTERS A Brand of Quality Riveraa Computers 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP State Name : Tamil Nadu, Code : 33	Invoice No. e-Way Bill No. Dated RIV/20-21/4065 19-Mar-2021
	Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s)
Buyer SHRIMATHI INDIRA GANDHI COLLEGE TRICHY - 2. State Name : Tamil Nadu, Code : 33	Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination RIVERAA STAFF - ARUMUGAM
Terms of Delivery THANK YOU FOR BEING A GREAT LOYAL CUSTOMER OF RIVERAA !!!! FOR ANY ORDERS PING US WITHOUT ANY HESITATION	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DMP-EPSON LQ1310 S.NO:TRLY020359 / 329 / 351 352 / 353 / TRMY059843 / 599	84433220	7 nos	12,923.73	nos	90,466.11
						8,141.95
						8,141.95
						(-0.01)
	CGST					
	SGST					
	ROUND OFF					
	Less :					
	Total		7 nos			₹ 1,06,750.00

Amount Chargeable (in words) **Indian Rupees One Lakh Six Thousand Seven Hundred Fifty Only** E & O E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
90,466.11	9%	8,141.95	9%	8,141.95	16,283.90
Total: 90,466.11		8,141.95		8,141.95	16,283.90

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Two Hundred Eighty Three and Ninety paise Only**

Company's VAT TIN : 33063442346
 Company's CST No. : 245969/09.07.1991
 Company's PAN : AEWPM9450L

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

Company's Bank Details
 Bank Name : INDIAN BANK
 A/c No. : 50004479938
 Branch & IFS Code : ANNAMALAI NAGAR,TRICHY & IDIB000T005

Customer's Seal and Signature

(Signature)
 (S-MALATHI)



(Handwritten) 209600

(Handwritten)
 Printer - 106750
 Adepts - 8500
 Router - 21000
 Laptop - 64850
 209600

for Riveraa Computers

(Signature)
 Authorised Signatory

Printed By : nivetha

Received 7 nos of DMP-EPSON LQ1310 130cc ltr. This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Riveraa Computers
 15/A-2 Nd Floor ,Main Road
 Thillai Nagar
 Trichy-620018
 Pan No-AEWPM9450L
 PH NO 2766978/2768189
 GSTIN/UIN 33AEWPM9450L1ZP
 State Name Tamil Nadu, Code 33

Buyer
SHRIMATHI INDIRA GANDHI COLLEGE
 TRICHY - 2
 State Name Tamil Nadu, Code : 33

Invoice No. RIV/20-21/4069	Dated 19-Mar-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through RIVERAA STAFF-ARUMUGAM	Destination
Terms of Delivery THANK YOU FOR BEING A GREAT LOYAL CUSTOMER OF RIVERAA !!!! FOR ANY ORDERS PING US WITHOUT ANY HESITATION	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	IC-HP-46 (B)	84439951	1 nos	783.90	nos	783.90
						CGST
						70.55
						SGST
						70.55
Total			1 nos			₹ 925.00

Amount Chargeable (in words) **Indian Rupees Nine Hundred Twenty Five Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
783.90	9%	70.55	9%	70.55	141.10
Total: 783.90		70.55		70.55	141.10

Tax Amount (in words) : **Indian Rupees One Hundred Forty One and Ten paise Only**

Company's VAT TIN : **33063442346**
 Company's CST No. : **245969/09.07.1991**
 Company's PAN : **AEWPM9450L**

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

Company's Bank Details
 Bank Name : **INDIAN BANK**
 A/c No. : **50004479938**
 Branch & IFS Code : **ANNAMALAI NAGAR,TRICHY & IDIB000T605**

Customer's Seal and Signature





 for Riveraa Computers
 Authorised Signatory

Printed By : **NIVETHA**

Received at desk of 6/10/21
 Caridge 1 no.

This is a Computer Generated Invoice

925 -
 6050 -
 300 -
 3200 -
 3700
14175

14175

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Riveraa Computers
 15/A-2 Nd Floor, Main Road
 Thillai Nagar
 Trichy-620018
 Pan No-AEWPM9450L
 PH NO: 2766978/2768189
 GSTIN/UIN: 33AEWPM9450L1ZP
 State Name: Tamil Nadu, Code: 33

Buyer
SHRIMATHI INDIRA GANDHI COLLEGE
 TRICHY - 2
 State Name: Tamil Nadu, Code: 33

Invoice No.	e-Way Bill No.	Dated
RIV/20-21/4140		25-Mar-2021
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery THANK YOU FOR BEING A GREAT LOYAL CUSTOMER OF RIVERAA !!!! FOR ANY ORDERS PING US WITHOUT ANY HESITATION		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LCD PROJECTOR-EPSON EB-01 S.NO:X88Z1300850/963/703	85286200	3 nos	25,390.63	nos	76,171.89
2	LASER-HP 1020 PLUS S.NO:OVCHG20157/18681/13481/ 20154/20143/13440/20156/ 13244/20153/10585	84433240	10 nos	11,822.03	nos	1,18,220.30
3	LCD PROJECTOR-BENQ-EW600 S.NO:PDH2L01160000	85286900	1 nos	43,500.00	nos	43,500.00
4	CEILING MOUNTING KIT-SPL. NT	8302	5 nos	1,652.54	nos	8,262.70
5	CABLE-HDMI-15MTR	8471	5 nos	2,330.51	nos	11,652.55
6	SCREEN-6X4 (INSTALOCK)	90106000	5 nos	3,813.56	nos	19,067.80
7	SCREEN 8.8 X 6.5 INSTA SCREEN		1 nos	15,750.00	nos	15,750.00
						2,92,625.24
CGST						32,319.86
SGST						32,319.86
ROUND OFF						0.04
Total			30 nos			₹ 3,57,265.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Lakh Fifty Seven Thousand Two Hundred Sixty Five Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,19,871.89	14%	16,754.08	14%	16,754.08	33,508.12
1,72,953.35	9%	15,565.80	9%	15,565.80	31,131.60
Total:		2,92,625.24		32,319.86	64,639.72

Tax Amount (in words) : **Indian Rupees Sixty Four Thousand Six Hundred Thirty Nine and Seventy Two paise Only**

Company's VAT TIN : 33063442346
 Company's CST No. : 245969/09.07.1991
 Company's PAN : AEWPM9450L

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

Company's Bank Details
 Bank Name : INDIAN BANK
 A/c No. : 50004479938
 Branch & IFS Code: ANNAMALAI NAGAR,TRICHY & IDIB000T605

Customer's Seal and Signature

for Riveraa Computers

 Authorised Signatory

Printed By : nivetha

Received projector, projector This is a Computer Generated Invoice
 screen, ceiling mount, laser printer 10

360065



SIGC TRICHY <sigcacc1984@gmail.com>

Request for payment of existing internet leased line working for Smt IG college.

1 message

SASIKUMAR.K.G <sdeebtrichy@gmail.com>

Thu, Mar 25, 2021 at 11:16 AM

To: sigcacc1984@gmail.com, CHIEF ACCOUNTS OFFICER TRICHY <caotrtrichy@gmail.com>

Sir / Mam ,

We **THANK YOU VERY MUCH** for providing an opportunity to your esteemed organisation to give BSNL services. While appreciating the same, we request to kindly pay the internet leased line charges for the previous year on the discounted rate of Rs8,24,000/- + GST18% Rs1,48,320 = **Rs9,72,320/-** (Rupees Nine Lakhs Seventy two thousand and three hundred and twenty only) . It is requested to pay through RTGS/NEFT at the earliest to avail the discount rate in this financial year please.

THANKS AND REGARDS

SASIKUMAR K.G

SDE Enterprise Business & CompN/w

BSNL TRICHY

SDE Mobile: 9486101164.

JE Mobile : 7598776076 (SRI VADIVELU A)

JE Mobile : 9487258355 (SRI BHARATH G V)

LANDLINE: 0431-2400166;0431-2414545

 **BSNL NEFT PROFORMA CORRECTED.docx**
78K

AME

for the period from
1/4/2020 to 31/3/2021

972320/-

O/o Principal General Manager,
BSNL, Cantonment, Trichy.



DETAILS FOR SENDING PAYMENT THROUGH NEFT / RTGS

BSNL UNIT:- TRICHY SSA

1	Beneficiary Name	Accounts Officer Cash – Trichy.
2	Beneficiary Addresses	O/o Principal General Manager, BSNL, Cantonment, Trichy.-620001
3	Bank Name	BANK OF BARODA
4	Bank Addresses	Bank of baroda, No:- 5 , Meher plaza,, North Andar Street, Trichy 620 002.
5	Bank Branch Name	Trichy Main Branch
6	Account No.	08040200000952
7	Beneficiary Branch IFSC Code (NEFT)	BARB0TIRUCH
8	Beneficiary Branch IFSC (RTGS)	BARB0TIRUCH (Not O it's 0 ZERO)
9	Account Type	CURRENT A/C
10	MICR Code	620012002
11	E-Mail ID	aoreceipts@gmail.com
12	Contact Number	+91-9486100066/0431-2400199
13	Contact Person	Accounts Officer (RECEIPTS)

Accounts Officer (Receipts),

O/o PGM / BSNL / Trichy – 1.

Above details are verified and found OK



SIGC TRICHY <sigcacc1984@gmail.com>

ILL charges for the current year 2021-22 payment regarding

1 message

SASIKUMAR.K.G <sdeebtrichy@gmail.com>

Thu, Mar 25, 2021 at 5:47 PM

To: sigcacc1984@gmail.com

Sir / Mam ,

In continuous to the discussion we had with the CEO of M/s SMT Indira Gandhi college of Engineering to offer best price for the band width charges for the year from 01-04-2021 to 31-03-2022 @ of Rs11,50,000/- for band width of 200 Mbps + GST 18% Total amount of Rs13,57,000/- please . It is requested to pay the amount through NEFT/RTGS for the earliest upgradation of bandwidth please.

THANKS AND REGARDS**SASIKUMAR K.G****SDE Enterprise Business & CompN/w****BSNL TRICHY****SDE Mobile: 9486101164.****JE Mobile : 7598776076 (SRI VADIVELU A)****JE Mobile : 9487258355 (SRI BHARATH G V)****LANDLINE: 0431-2400166;0431-2414545**

AME
for the period from
1/4/2021 to 31/3/2022

13,57,000

Tax Invoice



Riveraa Computers
 15/A-2 Nd Floor ,Main Road
 Thillai Nagar
 Trichy-620018.
 Pan No-AEWPM9450L
 PH.NO. 2766978/2768189
 GSTIN/UIN: 33AEWPM9450L1ZP
 State Name : Tamil Nadu, Code : 33

Invoice No. **RIV/20-21/4228**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Dated **31-Mar-2021**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination
 Despatch Document No.
 Despatched through
ARUMUGAM

Buyer
SHRIMATHI INDIRA GANDHI COLLEGE
TRICHY - 2.
 State Name : Tamil Nadu, Code : 33

Terms of Delivery
**THANK YOU FOR BEING A GREAT
 LOYAL CUSTOMER OF RIVERAA !!!!
 FOR ANY ORDERS PING US WITHOUT
 FOR ANY ORDERS PING US WITHOUT**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TON-Refill 12A	87079090	2 nos	338.98	nos	677.96
2	TON-DRUM 12A	996749	1 nos	338.98	nos	338.98
						1,016.94
CGST						91.53
SGST						91.53
Total			3 nos			₹ 1,200.00

Amount Chargeable (in words)
Indian Rupees One Thousand Two Hundred Only

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	1,016.94	9%	91.53	9%	91.53	183.06
Total:	1,016.94		91.53		91.53	183.06

Tax Amount (in words) : **Indian Rupees One Hundred Eighty Three and Six paise Only**

1200

Company's VAT TIN : **33063442346**
 Company's CST No. : **245969/09.07.1991**
 Company's PAN : **AEWPM9450L**

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

Company's Bank Details
 Bank Name : **INDIAN BANK**
 A/c No. : **50004479938**
 Branch & IFS Code : **ANNAMALAI NAGAR, TRICHY & ICIB000T504**

Customer's Seal and Signature

R. Ravi




for Riveraa Computers

Nath
 Authorized Signatory

Printed By : **nivetha**

Keard Refilliy
 Catridge 3000S.
 This is a Computer Generated Invoice

Tax Invoice

 Riveraa Computers 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP State Name : Tamil Nadu, Code : 33	Invoice No. RIV/21-22/705 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 22-Jun-21 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
Buyer (Bill to) THE SECRETARY(SHRIMATI) SHRIMATI INDIRA GANDHI COLLEGE UNIT OF NATIONAL COLLEGE COUNCIL TRICHY GSTIN/UIN : 33AAATT6266H1ZD State Name : Tamil Nadu, Code : 33		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	DESKTOP ACER VERITON M200 INTEL CORE I5 10TH GEN PRO 16GB DDR4 RAM 1TB HDD / LED 21.5 MONITOR KB & MOUSE / FREE DOS WARRANTY 5 YEARS - ACER S.NO : UXBETSI513L2592262 TO UXBETSI513L2592581 <div style="text-align: right;"> CGST SGST ROUND OFF </div>	8471	320 nos	39,400.00	33,389.83	nos	1,06,84,745.60
							9,61,627.10 9,61,627.10 0.20
	Total		320 nos				₹ 1,26,08,000.00

Amount Chargeable (in words) E. & O.E

Indian Rupees One Crore Twenty Six Lakh Eight Thousand Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
1,06,84,745.60	9%	9,61,627.10	9%	9,61,627.10	19,23,254.20
Total: 1,06,84,745.60		9,61,627.10		9,61,627.10	19,23,254.20

Tax Amount (in words) : **Indian Rupees Nineteen Lakh Twenty Three Thousand Two Hundred Fifty Four and Twenty paise Only**

Company's VAT TIN : **33063442346**
 Company's CST No. : **245969/09.07.1991**
 Company's PAN : **AEWPM9450L**

Declaration

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

Company's Bank Details

Bank Name : **INDIAN BANK (THILLAI NAGAR)**
 A/c No. : **50004479938**
 Branch & IFS Code : **THILLAI NAGAR,TRICHY & IDIB000T017**

Customer's Seal and Signature	for Riveraa Computers Authorised Signatory
-------------------------------	---

Printed By : MANI MEKALAI

TAX INVOICE CUM DELIVERY CHALLAN

AAA SYSTEMS & PERIPHERALS 2021 - 2022
 C-74, UMA ILLAM 1ST FLOOR,
 11TH CROSS EAST, NEAR MERCY HOSPITAL,
 THILLAI NAGAR, TRICHY - 620018
 0431-4023478, 98424 44199
 GSTIN/UIN: 33CJKPM8210M1ZY
 State Name : Tamil Nadu, Code : 33
 E-Mail : aaasystemsperipherals@gmail.com
 Buyer (Bill to)

THE SECRETARY
 SHRIMATI INDIRA GANDHI COLLEGE
 TRICHY
 State Name : Tamil Nadu, Code : 33

Invoice No. 2122GST11976	Dated 2-Dec-21
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl Tax)	Rate	per	Amount
1	TP-LINK RANGE EXTENDER WA850RE 541 22170N1005912, 22170N1005913 22170N1005160, 22170N1005915	85176290	4 NO'S	1,450.00	1,228.81	NO'S	4,915.24
2	COCONUT PATCH CABLE 5 MTRS 1621	35442090	10 NO'S	150.00	127.12	NO'S	1,271.20
3	COCONUT PATCH CABLE 10 MTRS 1622	85442090	5 NO'S	249.99	211.86	NO'S	1,059.30
4	COCONUT 12A TONER CARTRIDGE	84439959	2 NO'S	450.00	381.36	NO'S	762.72
							8,008.46
							CGST 720.76
							SGST 720.76
							ROUND OFF 0.02
	Total		21 NO'S				₹ 9,450.00

Ch. 914992 / 8-12-21 - 9450

Amount Chargeable (in words)

Indian Rupees Nine Thousand Four Hundred Fifty Only

Prev. Balance: **54,500.00 Dr**
 Bill Amt. : **9,450.00 Dr**
 Net Balance: **63,950.00 Dr**

Declaration

(1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. (2) Warranty Claimed Direct Service Centre or Manufactures Only. (3) Any Dispute arises regarding this transaction and further invoices will be decided under Sec.11 of Arbitration & Conciliation Act 2015, appointed by the seller.

Company's Bank Details

Bank Name : **CITY UNION BANK THILLAINAGAR-OD**
 A/c No. : **512020010028343**
 Branch & IFS Code : **THILLAINAGAR & CIUB0000263**

Customer's Seal and Signature

for **AAA SYSTEMS & PERIPHERALS 2021 - 2022**



Prepared by _____ Verified by _____

Authorised Signatory



Printed By : **ansari**

SUBJECT TO TRICHY JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE CUM DELIVERY CHALLAN

AAA SYSTEMS & PERIPHERALS 2021 - 2022
 C-74, UMA ILLAM 1ST FLOOR,
 11TH CROSS EAST, NEAR MERCY HOSPITAL,
 THILLAI NAGAR, TRICHY - 620018
 0431-4023478, 98424 44199
 GSTIN/UIN: 33CJKPM8210M1ZY
 State Name : Tamil Nadu, Code : 33
 E-Mail : aaasystemsperipherals@gmail.com
 Buyer (Bill to)

THE SECRETARY
 SHRIMATI INDIRA GANDHI COLLEGE
 TRICHY
 State Name : Tamil Nadu, Code : 33

Invoice No. **2122GST11079** Dated **16-Nov-21**
 Delivery Note
 Reference No. & Date. Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
ANSARI

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl Tax)	Rate	per	Amount
1	TOOLS KIT - 32BIT 1046	82059090	3 NO'S	300.00	254.24	NO'S	762.72
2	D-LINK RJ 45 JACK 200033	85366990	100 NO'S	4.50	3.81	NO'S	381.00
3	CRIMBING TOOL 688	8207	1 NO'S	249.99	211.86	NO'S	211.86
4	LAN TESTER @ 18%	84733099	2 NO'S	300.00	254.24	NO'S	508.48
5	COCONUT HDMI TO VGA CONVERTER	85442090	2 NO'S	350.00	296.61	NO'S	593.22
6	VGA TO HDMI CONVERTER PB4 914	847350	2 NO'S	400.00	338.98	NO'S	677.96
7	COCONUT 12A TONER CARTRIDGE	84439959	3 NO'S	450.00	381.36	NO'S	1,144.08
8	COCONUT 88A TONER CARTRIDGE	84439959	1 NO'S	450.00	381.36	NO'S	381.36
9	SEAGATE 1TB EXPANSION PORTABLE 172 NAC5ETED	84717030	1 NO'S	3,800.00	3,220.34	NO'S	3,220.34
10	HP EXTERNAL DVD WRITER F6V97AA CNI11195052	84717070	1 NO'S	1,750.00	1,483.05	NO'S	1,483.05
11	NUMERIC 600VA UPS 12210503625,3626,3627,3628 12210503561,3562,3563,3564 12210503557,3558,3558,3559 12210503566,3567,3568	85044090	15 NO'S	2,300.00	1,949.15	NO'S	29,237.25
12	BLACK CORD ELECTRIC BLOWER	84678990	1 NO'S	750.00	635.59	NO'S	635.59
13	USB 3.0 TO HDMI CONVERTOR	85176930	1 NO'S	850.00	720.34	NO'S	720.34
							39,957.25
							CGST 3,596.14
							SGST 3,596.14
							ROUND OFF 0.47

Total **133 NO'S** **₹ 47,150.00**

Amount Chargeable (in words)

Indian Rupees Forty Seven Thousand One Hundred Fifty Only

Prev. Balance:
 Bill Amt. : **47,150.00 Dr**
 Net Balance: **47,150.00 Dr**

Declaration

(1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. (2) Warranty Claimed Direct Service Centre or Manufactures Only. (3) Any Dispute arises regarding this transaction and further invoices will be decided under Sec. 11 of Arbitration & Conciliation Act 2015, appointed by the seller.

Company's Bank Details

Bank Name : **CITY UNION BANK THILLAINAGAR-OD**
 A/c No. : **512020010028343**
 Branch & IFS Code : **THILLAINAGAR & CIUB0000263**

Customer's Seal and Signature

for AAA SYSTEMS & PERIPHERALS 2021 - 2022

Prepared by _____ Verified by _____

SUBJECT TO TRICHY JURISDICTION

Printed By : **ansari**



This is a Computer Generated Invoice

CIT Computer Lab use



TAX INVOICE CUM DELIVERY CHALLAN

(ORIGINAL FOR RECIPIENT)

15

AAA SYSTEMS & PERIPHERALS 2021 - 2022
 C-74, UMA ILLAM 1ST FLOOR,
 11TH CROSS EAST, NEAR MERCY HOSPITAL,
 THILLAI NAGAR, TRICHY - 620018
 0431-4023478, 98424 44199
 GSTIN/UIN: 33CJKPM8210M1ZY
 State Name : Tamil Nadu, Code : 33
 E-Mail : aaasystemsperipherals@gmail.com

Invoice No. 2122GST11479	Dated 23-Nov-21
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination ANSARI

Buyer (Bill to)
THE SECRETARY
 SHRIMATI INDIRA GANDHI COLLEGE
 TRICHY
 State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl Tax)	Rate	per	Amount	
1	HDMI SPLITTER 2 : 1	85369090	18 %	2 NO'S	500.00	423.73	NO'S	847.46	
2	VGA SWITCH 2 : 1	85365090	18 %	4 NO'S	300.00	254.24	NO'S	1,016.96	
3	SEAGATE 1TB EXPANSION PORTABLE 172 NAC5ENSM	84717030	18 %	1 NO'S	3,800.00	3,220.34	NO'S	3,220.34	
4	IO PUNCHING TOOL 814	85059090	18 %	2 NO'S	300.00	254.24	NO'S	508.48	
5	BLACK CORD ELECTRIC BLOWER	84678990	18 %	1 NO'S	750.00	635.59	NO'S	635.59	
								6,228.83	
								560.59	
								560.59	
Less :								(-)0.01	
Total								10 NO'S	₹ 7,350.00

ch 914960 / 29.11.21 - 54500

Amount Chargeable (in words) E. & O.E

Indian Rupees Seven Thousand Three Hundred Fifty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
6,228.83	9%	560.59	9%	560.59	1,121.18
Total:		560.59		560.59	1,121.18

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Twenty One and Eighteen paise Only**

Prev. Balance : 47,150.00 Dr
 Bill Amt : 7,350.00 Dr
 Net Balance : 54,500.00 Dr

Declaration

(1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. (2) Warranty Claimed Direct Service Centre or Manufactures Only. (3) Any Dispute arises regarding this transaction and further invoices will be decided under Sec. 11 of Arbitration & Conciliation Act 2015; appointed by the seller.

Company's Bank Details

Bank Name : CITY UNION BANK THILLAINAGAR-OD
 A/c No. : 512020010028343
 Branch & IFS Code : THILLAINAGAR & CIUB0000263

Customer's Seal and Signature

for AAA SYSTEMS & PERIPHERALS 2021 - 2022

Printed By: yamuna


SUBJECT TO TRICHY JURISDICTION
 (IT Computer lab use)
 This is a Computer Generated Invoice

Authorized Signatory




CloudReign Technologies LLP

Tamil Nadu
India
GSTIN 33AAIFC4988K1ZZ

ESTIMATE

: PI-CR-2021-100217
Estimate Date : 16/09/2021
Expiry Date : 05/10/2021

Place Of Supply : Tamil Nadu (33)

Bill To

SHRIMATI INDIRA GANDHI COLLEGE

Post Box No: 369,
Tiruchirappalli
620002
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Google workspace for education AMC Google workspace for education AMC 1 year/12 tickets per annum for the domain sigc.edu.in	998313	1.00	24,000.00	9%	2,160.00	9%	2,160.00	24,000.00

Total In Words

Indian Rupee Twenty-Eight Thousand Three Hundred Twenty Only

Bank details for payment
CloudReign Technologies LLP
A/C Number 32808897426
State Bank of India
Tidel Park Branch
IFSC code - SBIN0004285

Terms & Conditions
100% payment advance

Sub Total	24,000.00
CGST9 (9%)	2,160.00
SGST9 (9%)	2,160.00
Total	₹28,320.00

Authorized Signature

Ch. 914 809 | 5.10.21 - 28320



CloudReign Technologies

Company ID : AAB-2895
96, Cauvery Street, VGN Lakshmi Nagar
Mugalivakkam
Chennai Tamil Nadu 600125
India
GSTIN 33AAIFC4988K1ZZ

TAX INVOICE

#	: CR-2021-10349	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 27 Jan 2022		
Terms	: Custom		
Due Date	: 29 Jan 2022		

Bill To

SHRIMATI INDIRA GANDHI COLLEGE

Post Box No: 369,
Tiruchirappalli
620002
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	<p>Google workspace for education fundamentals teaching and learning upgrade Google workspace for education fundamentals teaching and learning upgrade annual license</p> <p>Google workspace for education fundamentals teaching and learning upgrade annual license, Additional license will be calculated on prorata basis until 21-Sep-2022</p> <p>Google workspace for education fundamentals teaching and learning upgrade annual license for the domain sigc.edu</p> <p>Host larger meetings for up to 250 participants and livestream events with up to 10,000 in-domain viewers</p> <p>Collaborate in smaller group discussions simultaneously with breakout rooms</p> <p>Create interactive Q&As and polls to encourage more participation during classes</p> <p>Easily monitor attendance to keep classes on track, so students stay motivated and absorb each lesson</p> <p>Record, save, and archive meetings directly to Drive to watch and share later as needed</p> <p>https://edu.google.com/intl/en_in/products/workspace-for-education/teaching-and-learning-upgrade</p>	998319	1.00	1,200.00	9%	108.00	9%	108.00	1,200.00

Total In Words
Indian Rupee One Thousand Four Hundred Sixteen Only

Looking forward for your business.

Terms & Conditions
Payment 100% advance

Sub Total	1,200.00
CGST (9%)	108.00
SGST (9%)	108.00
Total	₹1,416.00
Payment Made	(-) 1,416.00
Balance Due	₹0.00

Digitally signed by
DWARAKANA
TH CHEYYUR
Date: 2022.02.11
16:03:26 +05'30'
Authorized Signature

for Teaching + Learning upgrade license
(Google meet recording - 1 license)

S. S. A
12/2/22

DAN INFRA
 84 1ST FLOOR 6TH CROSS
 ANBUNAGAR CRAWFORD
 TRICHY
 GSTIN/UIN: 33ABEPI6622B1ZA
 State Name : Tamil Nadu, Code : 33
 Contact : 9994872721,9842072721

Consignee (Ship to)
THE SECRETARY
 M/S SHRIMATI INDIRA GANDHI COLLEGE
 COLLEGE ROAD
 TRICHY
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
THE SECRETARY
 M/S SHRIMATI INDIRA GANDHI COLLEGE
 COLLEGE ROAD
 TRICHY
 State Name : Tamil Nadu, Code : 33

Invoice No. DAN/21-22/050	Dated 12-Mar-22
Delivery Note QT	Mode/Terms of Payment CR
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 12-Mar-22
Dispatched through QD-M	Destination SIGC
Terms of Delivery MODULAR KITCHEN CCTV WORK	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HIKVISION 8CH NVR	8521	18 %	1 NOS	7,542.37	NOS	7,542.37
2	HIKVISION 2.0MP DS-SM2016	8517	18 %	8 NOS	3,792.37	NOS	30,338.96
3	4TB HDD WD SUR-SR	8521	18 %	1 NOS	9,152.54	NOS	9,152.54
4	16 PORT POE ZEB GIGA	8528	18 %	1 NOS	11,779.66	NOS	11,779.66
5	TERMINATION KIT	8517	18 %	10 SETS	317.80	SETS	3,178.00
6	DLINK CAT-6 CABLING	8525	18 %	350 MTR	46.61	MTR	16,313.50
7	6C INDOOR ST SM OFC CABLE	8544	18 %	200 MTR	105.93	MTR	21,186.00
8	POWER CABLES 2C X 0.5/1.0 CU	8517	18 %	200 MTR	59.32	MTR	11,864.00
9	SC-SC DUPLEX MEDIA CONVERTER	8517	18 %	1 PRS	4,025.42	PRS	4,025.42
10	OFC TERMINATION	8517	18 %	2 NOS	1,271.19	NOS	2,542.38
11	RACK BOX WITH POWER CONTROLS	8517	18 %	1 NOS	4,406.78	NOS	4,406.78
12	8 PORT SWITCH	8525	18 %	1 NOS	2,457.63	NOS	2,457.63
13	HDMI CABLE	8517	18 %	1 NOS	423.73	NOS	423.73
14	WIRELESS MOUSE	8525	18 %	1 NOS	847.46	NOS	847.46
							1,26,058.43
							CGST @ 9% 9 % 11,345.27
							SGST @ 9% 9 % 11,345.27
							ROUND OFF 0.03
Total							₹ 1,48,749.00

Amount Chargeable (in words) E. & O.E

INR One Lakh Forty Eight Thousand Seven Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8521	16,694.91	9%	1,502.54	9%	1,502.54	3,005.08
8517	56,779.27	9%	5,110.14	9%	5,110.14	10,220.28
8528	11,779.66	9%	1,060.17	9%	1,060.17	2,120.34
8525	19,618.59	9%	1,765.68	9%	1,765.68	3,531.36
8544	21,186.00	9%	1,906.74	9%	1,906.74	3,813.48
Total			11,345.27		11,345.27	22,690.54

Tax Amount (in words) : **INR Twenty Two Thousand Six Hundred Ninety and Fifty Four paise Only**

[Handwritten Signature]
 12-03-22

Company's PAN : **ABEPI6622B**

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

Company's Bank Details
 A/c Holder's Name: **DAN INFRA**
 Bank Name : **INDIAN OVERSEAS BANK**
 A/c No. : **009202000007272**
 Branch & IFS Code: **TIRUCHIRAPALLI MAIN & IOBA0000092**

for DAN INFRA
[Handwritten Signature]
 Authorised Signatory

SUBJECT TO TRICHY JURISDICTION

This is a Computer Generated Invoice



DAN INFRA 84 1ST FLOOR 6TH CROSS ANBUNAGAR CRAWFORD TRICHY GSTIN/UIN: 33ABEPI6622B1ZA State Name : Tamil Nadu, Code : 33 Contact : 9994872721,9842072721	Invoice No. DAN/21-22/052 ✓	Dated 12-Mar-22 ✓
	Delivery Note QT	Mode/Terms of Payment CR
Consignee (Ship to) THE SECRETARY M/S SHRIMATI INDIRA GANDHI COLLEGE ✓ COLLEGE ROAD TRICHY State Name : Tamil Nadu, Code : 33	Reference No. & Date.	Other References
Buyer (Bill to) THE SECRETARY M/S SHRIMATI INDIRA GANDHI COLLEGE COLLEGE ROAD TRICHY State Name : Tamil Nadu, Code : 33	Buyer's Order No. ORAL	Dated 10-Mar-22
	Dispatch Doc No.	Delivery Note Date 12-Mar-22
	Dispatched through QD-MD	Destination SIGC
	Terms of Delivery SIGC CCTV REPAIRS AND ALTERATIONS 21-22	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount		
1	DLINK CAT-6 CABLING	8525	18 %	125 MTR	46.61	MTR	5,826.25		
2	TERMINATION KIT	8517	18 %	3 SETS	317.80	SETS	953.40		
3	4 PORT GIGA POE	8517	18 %	3 NOS	3,093.22	NOS	9,279.66		
4	HIKVISION 2.0MP DS-SM2016	8517	18 %	3 NOS	3,792.37	NOS	11,377.11		
5	HIKVISION 8CH NVR	8521	18 %	1 NOS	7,542.37	NOS	7,542.37		
6	2TB HDD - SUR - SV	84717020	18 %	1 NOS	5,084.75	NOS	5,084.75		
7	SC-SC DUPLEX MEDIA CONVERTER	8517	18 %	1 PRS	4,025.42	PRS	4,025.42		
8	8 PORT POE GIGA	8521	18 %	6 NOS	5,338.98	NOS	32,033.88		
9	5V MC ADAPTER	8517	18 %	5 NOS	825.00	NOS	4,125.00		
10	SC-SC SIMPLEX MEDIA CONVERTER	8517	18 %	1 PRS	2,612.00	PRS	2,612.00		
11	OFC TERMINATION	8517	18 %	5 NOS	1,271.19	NOS	6,355.95		
12	INSTALLTION CHARGES	998711	18 %	6 NOS	700.00	NOS	4,200.00		
							93,415.79		
							CGST @ 9%	9 %	8,407.43
							SGST @ 9%	9 %	8,407.43
							ROUND OFF	0.35	
Total								₹ 1,10,231.00	

Amount Chargeable (in words) E. & O.E

INR One Lakh Ten Thousand Two Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8525	5,826.25	9%	524.36	9%	524.36	1,048.72
8517	38,728.54	9%	3,485.58	9%	3,485.58	6,971.16
8521	39,576.25	9%	3,561.86	9%	3,561.86	7,123.72
84717020	5,084.75	9%	457.63	9%	457.63	915.26
998711	4,200.00	9%	378.00	9%	378.00	756.00
Total	93,415.79		8,407.43		8,407.43	16,814.86

Tax Amount (in words) : **INR Sixteen Thousand Eight Hundred Fourteen and Eighty Six paise Only**

Company's PAN : **ABEPI6622B**
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 A/c Holder's Name: **DAN INFRA**
 Bank Name : **INDIAN OVERSEAS BANK**
 A/c No. : **009202000007272**
 Branch & IFS Code: **TIRUCHIRAPALLI MAIN & IOBA0000092**

for DAN INFRA
 Authorised Signatory

S. P. A
12-03-22



SUBJECT TO TRICHY JURISDICTION

This is a Computer Generated Invoice

DAN INFRA
 84 1ST FLOOR 6TH CROSS
 ANBUNAGAR CRAWFORD
 TRICHY
 GSTIN/UIN: 33ABEPI6622B1ZA
 State Name : Tamil Nadu, Code : 33
 Contact : 9994872721,9842072721

Consignee (Ship to)
THE SECRETARY
 M/S SHRIMATI INDIRA GANDHI COLLEGE
 COLLEGE ROAD
 TRICHY
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
THE SECRETARY
 M/S SHRIMATI INDIRA GANDHI COLLEGE
 COLLEGE ROAD
 TRICHY
 State Name : Tamil Nadu, Code : 33

Invoice No. DAN/21-22/055	Dated 12-Mar-22
Delivery Note QD-M	Mode/Terms of Payment CR
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 12-Mar-22
Dispatched through QD M/H	Destination SIGC
Terms of Delivery SIGC ACCOUNTS OFFICE	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HIKVISION 8CH NVR	8521	18 %	1 NOS	7,542.37	NOS	7,542.37
2	2TB HDD - SUR - SV	84717020	18 %	1 NOS	5,084.75	NOS	5,084.75
3	HIKVISION 2.0MP DS-SM2016	8517	18 %	1 NOS	3,792.37	NOS	3,792.37
4	DLINK CAT-6 CABLING	8525	18 %	75 MTR	46.61	MTR	3,495.75
5	TERMINATION KIT	8517	18 %	1 SETS	317.80	SETS	317.80
							20,233.04
CGST @ 9%						9 %	1,820.97
SGST @ 9%						9 %	1,820.97
ROUND OFF							0.02
Total							₹ 23,875.00

Amount Chargeable (in words) **INR Twenty Three Thousand Eight Hundred Seventy Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8521	7,542.37	9%	678.81	9%	678.81	1,357.62
84717020	5,084.75	9%	457.63	9%	457.63	915.26
8517	4,110.17	9%	369.91	9%	369.91	739.82
8525	3,495.75	9%	314.62	9%	314.62	629.24
Total			20,233.04		1,820.97	3,641.94

Tax Amount (in words) : **INR Three Thousand Six Hundred Forty One and Ninety Four paise Only**

Company's PAN : **ABEPI6622B**

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

Company's Bank Details
 A/c Holder's Name : **DAN INFRA**
 Bank Name : **INDIAN OVERSEAS BANK**
 A/c No. : **009202000007272**
 Branch & IFS Code : **TIRUCHIRAPALLI MAIN & IOBA0000092**

for **DAN INFRA**
 Authorized Signatory



Tax Invoice

(ORIGINAL FOR RECIPIENT)

ELITE ENTERPRISES J.B Complex 35 B/B Promenade Road Cantonment, Trichy Phone No. 0431-2400202/2400018 GSTIN/UIN: 33AETPR2670G1Z6 State Name : Tamil Nadu, Code : 33 E-Mail : raghu@elitemail.in	Invoice No.	Dated
	FSMA-1/2021-2022	19-Apr-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	407/19.4.21	
	Buyer's Order No.	Dated
Buyer	Despatch Document No.	Delivery Note Date
The Secretary IG College For Women, Trichy. GSTIN/UIN : 33AAATT6266H1ZD State Name : Tamil Nadu, Code : 33	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MP2014 HS TONER-842136	84433100	1 nos			
	FSMA Current Reading 34820 Last Reading 21495 Total Reading 13325 x.38 CGST 9% SGST 9% Round Off					5,063.50 455.72 455.72 0.06
	Total		1 nos			₹ 5,975.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Five Thousand Nine Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100		9%		9%		
Total						

Tax Amount (in words) : **NIL**

Company's VAT TIN : **33303520978**
 Company's CST No. : **206686dt7.5.1999**

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

Company's Bank Details
 Bank Name : **City Union Bank O.D.A/C**
 A/c No. : **153120000189536**
 Branch & IFS Code : **Trichy Cantonment & CIUB0000153**

Customer's Seal and Signature
Received, M. Madhavan

for ELITE ENTERPRISES

Prepared by _____ Verified by _____ Authorised Signatory


SUBJECT TO TRICHY JURISDICTION

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

 ELITE ENTERPRISES J.B Complex 35 B/B Promenade Road Cantonment, Trichy Phone No. 0431-2400202/2400018 GSTIN/UID: 33AETPR2670G1Z6 State Name : Tamil Nadu, Code : 33 E-Mail : accelite2019@gmail.com	Invoice No.	Dated
	FSMA-53/2021-2022	4-Jan-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	FSMA-53/2021-22	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Buyer
The Secretary
 IG College For Women,
 Trichy,
 GSTIN/UID : 33AAATT6266H1ZD
 State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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1	FSMA CURRENT READING 104363 LAST READING 95255 TOTAL READING 9108 9108 x 0.38					3,461.04
2	CGST 9%				9 %	311.49
3	SGST 9%				9 %	311.49
4	Less: Round Off					(-).02
Total						₹ 4,084.00

Amount Chargeable (in words) E. & O E
Indian Rupees Four Thousand Eighty Four Only

Company's VAT TIN : 33303520978
 Company's CST No. : 206686dt7.5.1999
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : City Union Bank O.D.A/C
 A/c No. : 153120000189536
 Branch & IFS Code : Trichy Cantonment & CIUB0000153

Customer's Seal and Signature for ELITE ENTERPRISES

Received.
M. Mathan

Prepared by _____ Verified by _____
 Authorised Signatory



SUBJECT TO TRICHY JURISDICTION
 This is a Computer Generated Invoice

ch. 915159) 5.2.22 - 4084

INVOICE

(ORIGINAL FOR RECIPIENT)

ELITE ENTERPRISES J.B. Complex 35 B/B Promenade Road Cantonment, Trichy Phone No. 0431-2400202/2400018 GSTIN/UIN: 33AETPR2670G1Z6 State Name : Tamil Nadu, Code : 33 E-Mail : raghu@elitemail.in	Invoice No.	Dated
	FSMA-8/2021-2022	4-May-2021
Buyer The Secretary IG College For Women, Trichy. GSTIN/UIN : 33AAATT6266H1ZD State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	FSMA-8	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FSMA CURRENT READING 40290 LAST READING 34820 TOTAL READING 5470 5470*0.38					2,078.60
2	CGST 9%				9 %	187.07
3	SGST 9%				9 %	187.07
4	Round Off					0.26
Total						₹ 2,453.00

Amount Chargeable (in words) E. & O.E


Indian Rupees Two Thousand Four Hundred Fifty Three Only

Company's VAT TIN : 33303520978
 Company's CST No. : 206686dt7.5.1999

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

Company's Bank Details
 Bank Name : City Union Bank O.D.A/C
 A/c No. : 153120000189536
 Branch & IFS Code : Trichy Cantonment & CIUB0000153

Customer's Seal and Signature
Received. M. Mathan.

Prepared by _____ Verified by _____
 for ELITE ENTERPRISES
 Authorised Signatory 



INVOICE

(ORIGINAL FOR RECIPIENT)

M

ELITE ENTERPRISES J.B. Complex 35 B/B Promenade Road Cantonment, Trichy Phone No. 0431-2400202/2400018 GSTIN/UIN: 33AETPR2670G1Z6 State Name : Tamil Nadu, Code : 33 E-Mail : raghu@elitemail.in	Invoice No.	Dated
	FSMA-15/2021-2022	5-Jul-2021
Buyer The Secretary IG College For Women, Trichy. GSTIN/UIN : 33AAATT6266H1ZD State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	FSMA-15	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FSMA CURRENT READING 49235 LAST READING 40290 TOTAL READING 8945 8945*0.38 MAY - JUNE 2021					3,399.10
2	CGST 9%				9 %	305.92
3	SGST 9%				9 %	305.92
4	Round Off					0.06
Total						₹ 4,011.00

Ch: 914286/14.7.20/12449

Amount Chargeable (in words) E. & O.E
Indian Rupees Four Thousand Eleven Only

Company's VAT TIN : 33303520978
 Company's CST No. : 206686dt7.5.1999

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

Company's Bank Details
 Bank Name : City Union Bank O.D.A/C
 A/c No. : 153120000189536
 Branch & IFS Code : Trichy Cantonment & CIUB0000153

Customer's Seal and Signature
Received. M. Mathanas.

for ELITE ENTERPRISES
 Prepared by _____ Verified by _____
 Authorised Signatory

4011-2463-5975
12449



INVOICE


(ORIGINAL FOR RECIPIENT)

ELITE ENTERPRISES J.B.Complex 35 B/B Promenade Road Cantonment, Trichy Phone No. 0431-2400202/2400018 GSTIN/UIN: 33AETPR2670G1Z6 State Name : Tamil Nadu, Code : 33 E-Mail : raghu@elitemail.in	Invoice No.	Dated
	FSMA-21/2021-2022	2-Aug-2021
Buyer The Secretary IG College For Women, Trichy. GSTIN/UIN : 33AAATT6266H1ZD State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	FSMA-21/2021-2022	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FSMA CURRENT READING 59571 LAST READING 49235 TOTAL READING 10336 10336*0.38					3,927.68
2	CGST 9%				9 %	353.49
3	SGST 9%				9 %	353.49
4	Round Off					0.34
Total						₹ 4,635.00

Ch: 914565 / 4-8-21 / 4635

Amount Chargeable (in words) E. & O.E
Indian Rupees Four Thousand Six Hundred Thirty Five Only

Company's VAT TIN : 33303520978 Company's CST No. : 206686dt7.5.1999 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : City Union Bank O.D.A/C A/c No. : 153120000189536 Branch & IFS Code : Trichy Cantonment & CIUB0000153
Customer's Seal and Signature Received. M. Mahomen.	for ELITE ENTERPRISES  Prepared by _____ Verified by _____ Authorised Signatory



Tax Invoice

(ORIGINAL FOR RECIPIENT)

ELITE ENTERPRISES J. B. Complex 35 B/B Promenade Road Cantonment, Trichy Phone No. 0431-2400202/2400018 GSTIN/UID: 33AETPR2670G1Z6 State Name : Tamil Nadu, Code : 33 E-Mail : raghu@elitemail.in	Invoice No.	Dated
	FSMA-26/2021-2022	1-Sep-2021
Buyer The Secretary IG College For Women, Trichy. GSTIN/UID : 33AAATT6266H1ZD State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	FSMA-26/2021-22	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	2014 HS TONER (IT) <div style="text-align: right;"> FSMA CURRENT READING 69393 LAST READING 59571 TOTAL COPIES 9822 9822 x 0.38 CGST 9% SGST 9% Round Off </div> Less:		1 nos			3,732.36 335.91 335.91 (-)0.18
Total			1 nos			₹ 4,404.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Four Thousand Four Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
Total						

Tax Amount (in words) : **NIL**

Company's VAT TIN : 33303520978
 Company's CST No. : 206686dt7.5.1999

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

Company's Bank Details
 Bank Name : City Union Bank O.D./A/C
 A/c No. : 153120000189536
 Branch & IFS Code : Trichy Cantonment & CIUB0000153

Customer's Seal and Signature

Received. M. Mathanar.

Prepared by _____ Verified by _____ Authorized Signatory _____

SUBJECT TO TRICHY JURISDICTION
 This is a Computer Generated Invoice

KCE
 01/09



INVOICE

(ORIGINAL FOR RECIPIENT)

ELITE ENTERPRISES J.B. Complex 35 B/B Promenade Road Cantonment, Trichy Phone No. 0431-2400202/2400018 GSTIN/UIN: 33AETPR2670G1Z6 State Name : Tamil Nadu, Code : 33 E-Mail : raghu@elitemail.in	Invoice No.	Dated
	FSMA-33/2021-2022 Delivery Note	1-Oct-2021 Mode/Terms of Payment
Buyer The Secretary IG College For Women, Trichy. GSTIN/UIN : 33AAATT6266H1ZD State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	FSMA-33/2021-2022	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FSMA CURRENT READING 78100 LAST READING 69393 TOTAL READING 8707 8707 x 0.38					3,308.66
2	CGST 9%				9 %	297.78
3	SGST 9%				9 %	297.78
4	Less: Round Off					(-)0.22
Total						₹ 3,904.00

Ch: 914825 / 13.10.21 / 3904

Amount Chargeable (in words) E. & O.E

Indian Rupees Three Thousand Nine Hundred Four Only

Company's VAT TIN : 33303520978
 Company's CST No. : 206686dt7.5.1999

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

Company's Bank Details
 Bank Name : City Union Bank O.D./AC
 A/c No. : 153120000189536
 Branch & IFS Code : Trichy Cantonment & CIUB0000153

Customer's Seal and Signature

for ELITE ENTERPRISES

Received: M. Mathurani

Prepared by

Verified by



SUBJECT TO TRICHY JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 ELITE ENTERPRISES J B Complex 35 B/B Promenade Road Cantonment, Trichy Phone No. 0431-2400202/2400018 GSTIN/UID: 33AETPR2670G1Z6 State Name : Tamil Nadu, Code : 33 E-Mail : accelite2019@gmail.com	Invoice No	Dated
	FSMA-59/2021-2022	2-Feb-2022
Buyer The Secretary IG College For Women, Trichy. GSTIN/UID : 33AAATT6266H1ZD State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	FSMA-59/2021-22	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		


Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FSMA CURRENT READING 110781 LAST READING 104363 TOTAL READING 6418 6418 x 0.38					2,438.84
2	CGST 9%				9 %	219.49
3	SGST 9%				9 %	218.49
4	Round Off					0.18
Total						₹ 2,877.00

Ch. 915175/9.2.22 - 2877

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Thousand Eight Hundred Seventy Seven Only

Company's VAT TIN : 33303520978	Company's Bank Details
Company's CST No. : 206686dt7.5.1999	Bank Name : City Union Bank O.D.A/C
Declaration	A/c No. : 153120000189536
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Branch & IFS Code : Trichy Cantonment & CIUB0000153

Customer's Seal and Signature for ELITE ENTERPRISES

Received, M. Mathan

 Authorised Signatory

Prepared by _____ Verified by _____

SUBJECT TO TRICHY JURISDICTION

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

 ELITE ENTERPRISES J.B Complex 35 B/B Promenade Road Cantonment, Trichy Phone No. 0431-2400202/2400018 GSTIN/UIN: 33AETPR2670G1Z6 State Name : Tamil Nadu, Code : 33 E-Mail : accelite2019@gmail.com	Invoice No.	Dated
	FSMA-65/2021-2022	3-Mar-2022
Buyer	Delivery Note	Mode/Terms of Payment
The Secretary IG College For Women, Trichy. GSTIN/UIN : 33AAATT6266H1ZD State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	FSMA-65/2021-22	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FSMA CURRENT READING 118556 LAST READING 110781 TOTAL READING 7775 7775 x 0.38					2,954.50
2	CGST 9%				9 %	265.70
3	SGST 9%				9 %	265.70
4	Round Off					0.10
Total						₹ 3,486.00

Ch. 915271 / 9.3.22 - 3486

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Thousand Four Hundred Eighty Six Only

Company's VAT TIN : 33303520978	Company's Bank Details
Company's CST No. : 206686dt7.5.1999	Bank Name : City Union Bank O.D.A/C
<u>Declaration</u>	A/c No. : 153120000189536
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Branch & IFS Code : Trichy Cantonment & CIUB0000153

Customer's Seal and Signature for ELITE ENTERPRISES

Prepared by Verified by



SUBJECT TO TRICHY JURISDICTION
 This is a Computer Generated Invoice

JB Complex, 1st Floor,
35/B, Promenade Road,
Cantonment, Trichy - 620 001.
Phone : 0431-2400 202 Fax : 2400 018

TAX INVOICE

GST IN : 33AETPR2670G1Z6

Customer Name : The Secretary,

IC College for Women,

Trichy.

No : **155**

Date : 27/09/21

Ref.No.....

Sl. No.	Particulars	Qty	Unit Price (Rs.)	Total Amount (Rs.)
01.	"Castrol" DX 2H30 - Ink	05 nos	1,150 00	5,750 00
				345 00
				345 00
				6,440 00
				6,440 00

GST @ 6%
 SGST @ 6%

Received
 S. Latha
 E. & O
 M. Mathan.

6440
 5074
 11514

Rupees in words Six Thousand Four Hundred and Forty Only

Company's Bank Details :

Bank Name : CITY UNION BANK, Cantonment Branch, Trichy.
 Account No : 153120000189536
 IFSC Code : CIUB0000153
 MICR CODE : 620054004.

For ELITE ENTERPRISES

D. [Signature]
 Authorised Signatory



20



CASH / CREDITBILL

JB Complex, 1st Floor,
35/B, Promenade Road,
Cantonment, Trichy - 620 001.
Phone : 0431-2400 202 Fax : 2400 018

TAX INVOICE

GST IN : 33AETPR2670G1Z6

21

Customer Name : The Secretary,
D. G. College for Women,
Trichy.

No: 192

Date: 19/10/21

Ref.No.....

Sl. No.	Particulars	Qty	Unit Price (Rs.)	Total Amount (Rs.)
01.	"Crestetna" DX-2430 - Master	02 nos	2,150 00	4,300 00
	CAST@9%.			387 00
	SGST@9%.			387 00
	Received S. Latha E.&O.E			
	Total			5,074 00

Rupees in words Five Thousand and Seventy four only.

Company's Bank Details :

Bank Name : CITY UNION BANK, Cantonment Branch, Trichy.
Account No : 153120000189536
IFSC Code : CIUB0000153
MICR CODE : 620054004.



For ELITE ENTERPRISES

Amyl
Authorised Signatory

JB Complex, 1st Floor,
35/B, Promenade Road,
Cantonment, Trichy - 620 001.
Phone : 0431-2400 202 Fax : 2400 018

TAX INVOICE

GST IN : 33AETPR2670G1Z6

Customer Name : The Secretary,

I.G. College for women,

Trichy.

No : 275

Date : 02/11/2021

Ref.No.....

Sl. No.	Particulars	Qty	Unit Price (Rs.)	Total Amount (Rs.)
	"chestnut"			
01.	DX-2430 Master	02 nos	2,150 00	4,300 00
				387 00
	CUST @ 9%.			387 00
	SUST @ 9%.			
	Ch. 914 905 / 3.11.21 - 5074			
	<u>8542</u>			
	E.&O.E			
	Total			5,074 00

Rupees in words Five Thousand and Seventy Four Only

Company's Bank Details :

Bank Name : CITY UNION BANK, Cantonment Branch, Trichy.
Account No : 153120000189536
IFSC Code : CIUB0000153
MICR CODE : 620054004.

Received
M. Matharesan

For ELITE ENTERPRISES



Goods once sold cannot be taken back Subject to Trichy Jurisdiction

JB Complex, 1st Floor,
35/B, Promenade Road,
Cantonment, Trichy - 620 001.
Phone : 0431-2400 202 Fax : 2400 018

TAX INVOICE

GST IN : 33AETPR2670G1Z6

Customer Name : The Secretary,

IG College for Women,

Trichy.

No : **336**

Date : 06/01/2022

Ref.No.....

Sl. No.	Particulars	Qty	Unit Price (Rs.)	Total Amount (Rs.)
	"RICOH"			
01.	MP2014AD-Digital Copier / Printer / Color Scanner with Duplex / 20PPM / ARDF	01 No	58,000.00	58,000.00
02.	2KVA Stabilizer	01 No	3,750.00	3,750.00
03.	Trolley	01 No	6,450.00	6,450.00
				68,200.00
				6,138.00
				6,138.00
	Xerox Machine for Hostel Purpose			
	E.&O.E			
	(S. HAREESH)			
	06/1/22 Total			80,476.00

Rupees in words Eighty Thousand Four Hundred and Seventy six

Company's Bank Details :

Bank Name : CITY UNION BANK, Cantonment Branch, Trichy.
Account No : 153120000189536
IFSC Code : CIUB0000153
MICR CODE : 620054004.



For ELITE ENTERPRISES Only -



Goods once sold cannot be taken back Subject to Trichy Jurisdiction

Ch. 915125/24-1-22 - 80476

09/03/22

JB Complex, 1st Floor,
35/B, Promenade Road,
Cantonment, Trichy - 620 001.
Phone : 0431-2400 202 Fax : 2400 018

TAX INVOICE

GST IN : 33AETPR2670G1Z6

Customer Name : The Secretary,

Its College for Women,

Trichy.

No: **410**

Date: 8/3/22

Ref.No.....

Sr. No.	Particulars	Qty	Unit Price (Rs.)	Total Amount (Rs.)
01.	"Castrol" DX 2H30 -Master	02 nos	2,150.00	4,300.00
	CST @ 9%.			387.00
	SST @ 9%.			387.00
	5074 6440 <hr/> 11514			
	Ch. 915285/14.3.22 -11514			
	E.&O.E			
	Total			5,074.00

(6)

Rupees in words Five Thousand and Seventy Four only

Company's Bank Details :

Bank Name : CITY UNION BANK, Cantonment Branch, Trichy.
Account No : 153120000189536
IFSC Code : CIUB0000153
MICR CODE : 620054004.

M. Mathuram

For ELITE ENTERPRISES



JB Complex, 1st Floor,
 35/B, Promenade Road,
 Cantonment, Trichy - 620 001.
 Phone : 0431-2400 202 Fax : 2400 018

TAX INVOICE

GST IN : 33AETPR2670G1Z6

 Customer Name : The Secretary
JCs College for women
Trichy

 No : **411**

 Date : 8/2/22

Ref.No.....

No.	Particulars	Qty	Unit Price (Rs.)	Total Amount (Rs.)
01.	"Gastafna" DX 2430 -File	05 nos	1,150 00	5,750 00
	CHST @ 6%.			345 00
	SGST @ 6%.			345 00
	E.&O.E			
	Total			6,440 00

 Rupees in words Six Thousand Four Hundred and forty only

Company's Bank Details :

 Bank Name : CITY UNION BANK, Cantonment Branch, Trichy.
 Account No : 153120000189536
 IFSC Code : CIUB0000153
 MICR CODE : 620054004.

M. Mathevan

 For **ELITE ENTERPRISES**

 Authorised Signatory



Harsha Infotech

C 142, Jaisri Towers, 5th Floor,
SBI Bank Upstairs, 6th Cross Thillainagar,
Trichy - 620 018.
Phone : 91 431 2740371, 4020371
Cell : +91 98424 35371
Email : sales@harshainfotech.com

SAC CODE : 998314

GSTIN : 33ALJPS5691R2Z1

PROFORMA INVOICE

NO:84

DATE : 21 Apr 2021

To : **SRIMATHI INDIRA GANDHI COLLEGE FOR WOMEN**
Attn.: The Secretary
Address: Near Chatram Bus Stand Devathanam,
Trichy, Tamilnadu, 620 002
GST NO: 33AAATT6266H1ZD

Particulars	Qty	Unit Price(Rs)	Total Price(Rs)
Domain Renewal & Linux Hosting 5GB	1	27,500.00	27,500.00
Description:		www.sigc.edu + AMC 01.05.2021 - 01.05.2022	

E & Y

Sub total (Rs)	27,500.00
CGST(9.00%)	2,475.00
SGST(9.00%)	2,475.00
IGST(18.00%)	0.00
Invoice Amount	32,450.00

Our Bank Details
HARSHA INFOTECH - 613405024718
Bank Name - ICICI BANK, THILLAI NAGAR, TRICHY
IFSC Code - ICIC0008134
MICR Code - 62022900

Amount in words

thirty two thousand, four hundred fifty Only

Customer Sign & Seal:

For Harsha Infotech

Authorized Signatory

32450

Ch. 914 2/6/5-6-21-32450



Harsha Infotech

C 142, Jaisri Towers, 5th Floor,
SBI Bank Upstairs,
6th Cross Thillainagar,
Trichy - 620 018.
Phone : 91 431 2740371, 4020371
Cell : +91 98424 35371
Email : sales@harshainfotech.com

SAC CODE : 998314

GSTIN : 33ALJPS5691R2Z1

PROFORMA INVOICE

NO: 322

DATE : 25 Feb 2022

SHRIMATI INDIRA GANDHI COLLEGE

The Principal
Post Box No: 369,
Tiruchirappalli, TAMILNADU, 620002
sigctr@gmail.com
GST Number : 33AAATT6266H1ZD

Particulars	Qty	Unit Price(Rs)	Total Price(Rs)
Website Designing www.sigc.edu	1.00	48000.00	48000.00
		Sub total	48,000.00
		CGST(9%)	4,320.00
		SGST(9%)	4,320.00
		Amount	56,640.00

G Pay Harsha Infotech
accepted here +91 98424 65371



9842665371@ckbizavis

Amount in words

Fifty Six Thousands Six Hundred And Forty Only

Our Bank Details

HARSHA INFOTECH - 613405024718
Bank Name - ICICI BANK, THILLAI NAGAR, TRICHY
IFSC Code - ICIC0006134
MICR Code - 62022900

Customer Sign & Seal:

For Harsha Infotech

Authorized Signatory

Ch. 915339 / 25.3.22

GST INVOICE

(ORIGINAL FOR RECIPIENT)



INTEGRATED TECHNOLOGIES
 No66, W.B Road, 1st Floor,
 Union Bank Of India Upstairs
 Trichy - 620 008.
 GSTIN/UIN: 33AABFI4802K1ZN
 State Name : Tamil Nadu, Code : 33
 E-Mail : admin@intechindia.com

Invoice No.
INT/2021-22/026
 Delivery Note

Dated
1-Sep-21
 Mode/Terms of Payment
Immediate
 Other References

Reference No. & Date.

Buyer's Order No.
Mail Acceptance
 Dispatch Doc No.

Dated
1-Sep-21
 Delivery Note Date

Dispatched through

Destination

Vessel/Flight No.

Place of receipt by shipper.

City/Port of Loading

City/Port of Discharge

Terms of Delivery

KCS
13/09/21

Consignee (Ship to)

Shrimati Indira Gandhi College
 GROUP OF THE NATIONAL COLLEGE COUNCIL
 Post Box No: 369, Chatram Bus Stand,
 Tiruchirappalli
 GSTIN/UIN : 33AAATT6266H1ZD
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

Shrimati Indira Gandhi College
 GROUP OF THE NATIONAL COLLEGE COUNCIL
 Post Box No: 369, Chatram Bus Stand,
 Tiruchirappalli
 GSTIN/UIN : 33AAATT6266H1ZD
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Supply of NetFox Cat6 305-Mtrs Box	998713	1 Nos	5,500.00	Nos		5,500.00
2	24 Port D-Link Switch Gigabite	998713	2 Nos	6,000.00	Nos		12,000.00
3	8 Port Switch	998713	5 Nos	2,250.00	Nos		11,250.00
4	12 Conshield PVC with Accessories	998713	12 Nos	250.00	Nos		3,000.00
5	Laying of Cat6 -Mtrs	998713	350 Nos	15.00	Nos		5,250.00
6	Fixing of I/O Backbox & Faceplate	998713	22 Nos	50.00	Nos		1,100.00
7	Fixing of Patch Pannel 24 Port (Loaded Pannel)	998713	1 Nos	800.00	Nos		800.00
8	Laying PVC conduits/Casings along with required Accessories	998713	50 Nos	30.00	Nos		1,500.00
							40,400.00
						CGST Output @ 9%	3,636.00
						SGST Output @ 9%	3,636.00
			Total				₹ 47,672.00

Amount Chargeable (in words)

Indian Rupees Forty Seven Thousand Six Hundred Seventy Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	40,400.00	9%	3,636.00	9%	3,636.00	7,272.00
Total	40,400.00		3,636.00		3,636.00	7,272.00

Tax Amount (in words) : **Indian Rupees Seven Thousand Two Hundred Seventy Two Only**

Company's Service Tax No. : AABFI4802KSD002
 Company's PAN : AABFI4802K

Company's Bank Details

A/c Holder's Name : INTEGRATED TECHNOLOGIES
 Bank Name : City Union Bank OLCC A/c
 A/c No. : 512020010017779
 Branch & IFS Code: TRICHY MAIN & CIUB0000023

for INTEGRATED TECHNOLOGIES

Declaration

We hereby declare and confirm that the "CGST/SGST/IGST" charged in invoice will be reported / filed in GOVT. OF INDIA GST PORTAL.

Authorized Signatory

This is a Computer Generated Invoice



GST INVOICE

(ORIGINAL FOR RECIPIENT)



INTEGRATED TECHNOLOGIES

No66, W.B Road, 1st Floor,
Union Bank Of India Upstairs
Trichy - 620 008.
GSTIN/UIN: 33AABFI4802K1ZN
State Name : Tamil Nadu, Code : 33
E-Mail : admin@intechindia.com

Invoice No. INT/2021-22/013	Dated 17-Jul-21
Delivery Note	Mode/Terms of Payment Immediate
Reference No. & Date.	Other References
Buyer's Order No. Mail confirmation	Dated 17-Jul-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Consignee (Ship to)

Shrimati Indira Gandhi College
Post Box No: 369, Chatram Bus Stand, Tiruchirappalli
GSTIN/UIN : 33AAATT6266H1ZD
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

Shrimati Indira Gandhi College
Post Box No: 369, Chatram Bus Stand, Tiruchirappalli
GSTIN/UIN : 33AAATT6266H1ZD
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Aruba 2930F 24G 4SFP Swch JL253A	998713	1 Nos	77,000.00	Nos		77,000.00
2	JW811A/Aruba IAP-315(RW)Instant 2X4x 11ac AP with Monting kit.	998713	1 Nos	28,500.00	Nos		28,500.00
3	1G LC SM SFP Transceiver Compatible for Switch 1G SFP Transceiver (Net Fox)	851770	2 Nos	10,000.00	Nos		20,000.00
							1,25,500.00
						9 %	11,295.00
						9 %	11,295.00
CGST Output @ 9%							
SGST Output @ 9%							
Total			4 Nos				₹ 1,48,090.00

Ch. 914578 | 5.8.21 - 148090

Amount Chargeable (in words)

Indian Rupees One Lakh Forty Eight Thousand Ninety Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	1,05,500.00	9%	9,495.00	9%	9,495.00	18,990.00
851770	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
Total	1,25,500.00		11,295.00		11,295.00	22,590.00

Tax Amount (in words) : **Indian Rupees Twenty Two Thousand Five Hundred Ninety Only**

Company's VAT TIN : 33343421822
Company's CST No. : 204272/31.08.2005
Company's Service Tax No. : AABFI4802KSD002
Company's PAN : AABFI4802K

Declaration

We hereby declare and confirm that the "CGST/SGST/IGST" charged in invoice will be reported / filed in GOVT. OF INDIA GST PORTAL.



This is a Computer Generated Invoice



LinkedIn Singapore Pte. Ltd.
10 Marina Boulevard
Marina Bay Financial Centre
Tower 2, Level 30
SINGAPORE 018983

TAX INVOICE
IN GST: 9917SGP29002OSR

Billed to:

Shrimati Indira Gandhi College
620002
India

Date:

2/4/2022

Method:

Visa ****7638

Receipt #:

1582291886

Invoice #:

6603242576

Item	Description	Rate	Quantity	Price
1	Premium Business Subscription (Monthly) From February 4, 2022 to March 4, 2022	2,754.23	1	2,754.23

Subtotal:

2,754.23

GST: 18%

495.76

Invoice:

3,249.99

Payment:

3,249.99




Balance:

0.00

1. You'll pay 3,249.99 each month (tax included) until you cancel. [Learn how](#). Prices may change

~~Rs 2754.23/-~~
Rs 3250/- (Including GST)

09/03/22

		PINGTON TECHNEXY			
GST INVOICE					
Pington Technexy No.20/56, Ugra Towers, 2nd Floor, Tennur Tiruchirappalli- 620 017, Tamail Nadu		Invoice No: INV/20-21/2130		Dated: 23.02.2022	
GST No: 33DWCP3869A1ZJ		Buyers Order No: Oral		Dated:	
Billing Address: The Secretary, Shrimati Indira Gandhi College Tiruchirappalli, Tamil Nadu		Supplier's Ref:		Dated:	
GSTIN/UIN: 33AATT6266H1ZD		Despatched through: Direct		Date:	
Delivery address(if other than consignee): Same as billing address		Despatched Document No:		Delivery Date:	
		Company's Name: Pington Technexy Bank Name : INDIAN BANK Bank A/C No: 7001615742 Branch: Thillainagar Branch IFS Code No: IDIB000T017			
Sl. No	Product Description	HSN/SAC Code	Quantity	UNIT Rate	Amount
1	Dlink DGS 1210p Switch S/n: Tm0i219001306 S/n: Tm0i219001385		2	22,600	45200
	<i>R.off</i>				
Amount chargeable in words Fivty Three Thousand Three Hundred and Thirty Six only.				Sub Total	45,200
				CGST Out 9%	4,068
				SGST Out 9%	4,068
				Net Amount	53,336
Declaration: We hereby declare and confirm that the CGST/SGST/IGST Charged in invoice we be reported / Field in Govt of India GST Portal.		Office Seal 		For PINGTON TECHNEXY  Authorised Signatory	

74

Email: info@pington.org, Phone: 0431 2900669

for Jayendra and sv - Jio Net

This is a computer Generated Invoice

S. P. A
23/2/22

ch. 915286/14.3.22 - 53336

13259/-



via Paddle.com

Receipt PAID

Receipt to

Add address & GST Number

Receipt from

Paddle.com Market Ltd

Judd House 18-29 Mora Street
London, EC1V 8BT
United Kingdom

GST Number: 9918GBR29009OSV

Company Number: 08172165

Your order

Customer: developer@sigc.edu
Order Number / Receipt: #31411487-34777741
Billing date: 09 Feb 2022

Payment method: Mastercard ending 3425
Currency: USD

Product	Billing period	Quantity	Price
Piktochart - Pro Team Annual	09 Feb 2022 - 08 Feb 2023	1	US\$149.61
GST (18%)			US\$26.93
YOUR ORDER			US\$176.54

The US\$176.54 payment will appear on your bank/card statement as:
PADDLE.NET* PIKTOCHART

If you have a problem with your order (e.g. don't recognise the charge, suspect a fraudulent transaction), please visit paddle.net.

Ch. 915203 | 12.2.22 - 16509

3250
13259

16509

TAX INVOICE

RS Electronics 20, Kiledhar Street ✓ Near St'Mary's Thope School Big Bazaar Trichy 620002 Cell 98424 88448 Phone : 0431-2704599 GST No : 33BWEPS9066F1Z8 E-mail : rselectronicstry@gmail.com	Invoice No.	Dated
	RSE0067 ✓	24-Jan-2022 ✓
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer The Secretary ✓ Indira ganthi college ✓ College road Trichy 620002 GST No33AAATT6266H1ZD	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Ahuja Mic Stand DGN	2 nos	1,130.00	nos	2,260.00
Ahuja Mic Stand ATS 5	2 nos	381.00	nos	762.00
Mic Spiring 12'	2 nos	372.00	nos	744.00
MIC CLIP	4 nos	145.00	nos	580.00
				4,346.00
SGST 9%			9 %	391.14
CGST 9%			9 %	391.14
Round Off				(-)0.28
Less :				
Total	10 nos			5,128.00

Amount Chargeable (in words) E. & O. E.
Rs. Five Thousand One Hundred Twenty Eight Only

Company's VAT TIN : 33BWEPS9066F1Z8
 Declaration
 Indian Overseas Bank Ac No 137502000001727
 IFSCode IOBA0001375 Chindhamani banch


 for RS Electronics
[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

✓
 SIGC & NCHSS
 Mic stand New
 1. h5
 (SIRINATH)

✓
 21/22
 Ch. 915183 / 9.2.22 - 5128

TAX INVOICE

RS Electronics 20, Kiledhar Street Near St'Mary's Thope School Big Bazaar Trichy 620002 Cell 98424 88448 Phone : 0431-2704599 GST No : 33BWEPS9066F1Z8 E-mail : rselectronicstry@gmail.com	Invoice No. RSE0087 Delivery Note	Dated 17-Mar-2022 Mode/Terms of Payment Other Reference(s)
Buyer The Secretary Indra ganthi college college road Trichy 620002 GST No 33AAATT6266H1ZD	Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated Dated Destination

Description of Goods	Quantity	Rate	per	Amount
Studio Master Mixer AIR 6R	1 nos	13,135.59	nos	13,135.59
UC VF212060c Wireless Microphone	2 nos	10,170.00	nos	20,340.00
				33,475.59
SGST 9%			9 %	3,012.80
CGST 9%			9 %	3,012.80
Round Off				(-).0.19
Total	3 nos			39,501.00

Amount Chargeable (in words)

Rs. Thirty Nine Thousand Five Hundred One Only

E. & O. E.

Ch. 915431) 31.3.22 - 39501

Company's VAT TIN : 33BWEPS9066F1Z8

Buyer's VAT TIN/Sales Tax No. : \

Declaration

Indian Overseas Bank Ac No 137502000001727

IFSC Code IOBA0001375 Chindhamani branch



for RS Electronics

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

RIVERAA COMPUTERS <small>A symbol of Quality</small>	Riveraa Computers 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
		RIV/21-22/1774	7-Sep-21
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
Buyer (Bill to)		Buyer's Order No.	Dated
SHRIMATHI INDIRA GANDHI COLLEGE TRICHY - 2. State Name : Tamil Nadu, Code : 33		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery <div style="text-align: right; font-size: 1.5em; font-family: cursive;"> KCS 13/09/21 </div>	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	TON-Refill 12A	87079090	4 nos	400.00	338.98	nos	1,355.92
	CGST						122.03
	SGST						122.03
	ROUND OFF						0.02
Total			4 nos				₹ 1,600.00

Amount Chargeable (in words) E. & O.E

Indian Rupees One Thousand Six Hundred Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,355.92	9%	122.03	9%	122.03	244.06
Total:	1,355.92		122.03		122.03	244.06

Tax Amount (in words) : **Indian Rupees Two Hundred Forty Four and Six paise Only**

Company's VAT TIN : 33063442346
 Company's CST No. : 245969/09.07.1991
 Company's PAN : AEWPM9450L

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

Company's Bank Details
 Bank Name : INDIAN BANK (THILLAI NAGAR)
 A/c No. : 50004479938
 Branch & IFS Code : THILLAI NAGAR,TRICHY & IDIB000T017

Customer's Seal and Signature

R. Ravi

for Riveraa Computers

Natha

Authorised Signatory

Printed By : nivetha

Received 4 nos of Refill
 Inner Cover Cartridge 12A
 This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

RIVERAA COMPUTERS <small>A symbol of Quality</small>	Riveraa Computers 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP State Name : Tamil Nadu, Code : 33	Invoice No. RIV/21-22/1888	Dated 15-Sep-21	
	Buyer (Bill to) SHRIMATHI INDIRA GANDHI COLLEGE TRICHY - 2. State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment	Reference No. & Date.
		Buyer's Order No.	Dated	
		Dispatch Doc No.	Delivery Note Date	
		Dispatched through	Destination	
		Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	TON-Refill 12A	87079090	2 nos	400.00	338.98	nos	677.96
							CGST 61.02
							SGST 61.02
							₹ 800.00
			2 nos				

Amount Chargeable (in words) E. & O.E
Indian Rupees Eight Hundred Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	677.96	9%	61.02	9%	61.02	122.04
Total:	677.96		61.02		61.02	122.04

Tax Amount (in words) : **Indian Rupees One Hundred Twenty Two and Four paise Only**

Company's VAT TIN : 33063442346
 Company's CST No. : 245969/09.07.1991
 Company's PAN : AEWPM9450L

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

Company's Bank Details
 Bank Name : INDIAN BANK (THILLAI NAGAR)
 A/c No. : 50004479938
 Branch & IFS Code: THILLAI NAGAR,TRICHY & IDIB000T017

Customer's Seal and Signature


for Riveraa Computers

 Authorised Signatory

Printed By : nivetha

Record. Inv. No. 2021/22/1888 This is a Computer Generated Invoice
 Inv. nos. Refill in

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Riveraa Computers
 15/A-2 Nd Floor ,Main Road
 Thillai Nagar
 Trichy-620018.
 Pan No-AEWPM9450L
 PH.NO. 2766978/2768189
 GSTIN/UIN: 33AEWPM9450L1ZP
 State Name : Tamil Nadu, Code : 33

Invoice No. RIV/21-22/1984	Dated 23-Sep-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
SHRIMATHI INDIRA GANDHI COLLEGE
 TRICHY - 2.
 State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Service Charges EPSON L3110 PRINTER S.NO:X5DZ380039 INK SYSTEM CHANGED & GENERAL SERVICE DONE	998713	1 nos	1,650.01	1,398.31 nos	1,398.31
						125.85
						125.85
	Less : CGST SGST ROUND OFF					(-)0.01
	Total		1 nos			₹ 1,650.00

Handwritten:
 1650
 800

 2450

Amount Chargeable (in words) **Indian Rupees One Thousand Six Hundred Fifty Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,398.31	9%	125.85	9%	125.85	251.70
Total:	1,398.31		125.85		125.85	251.70

Tax Amount (in words) : **Indian Rupees Two Hundred Fifty One and Seventy paise Only**

Company's VAT TIN : 33063442346
 Company's CST No. : 245969/09.07.1991
 Company's PAN : AEWPM9450L

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

Company's Bank Details
 Bank Name : INDIAN BANK (THILLAI NAGAR)
 A/c No. : 50004479938
 Branch & IFS Code: THILLAI NAGAR,TRICHY & IDIB000T017

Customer's Seal and Signature
K. Pomsal

for Riveraa Computers
[Signature]
 Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

RIVERAA COMPUTERS A Symbol of Quality Riveraa Computers 15/A-2 Nd Floor, Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	RIV/21-22/2223	9-Oct-21
Buyer (Bill to) SHRIMATHI INDIRA GANDHI COLLEGE TRICHY - 2. State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1	L.TOP-ASUS-X409FA-BV301T INTEL COREI3-10TH GEN 4 GB DDR4 RAM 1 TB HDD / 14" HD DISPLAY WIN10 / FPR / BACK BAG SL.NO:M7N0CX03U259275 M8N0CX09J361326	8471	2 nos	35,999.99	30,508.47	nos	61,016.94	
							61,016.94	
							5,491.52	
							5,491.52	
							0.02	
	SGST CGST ROUND OFF							
	Total							₹ 72,000.00

Ch: 914830 / 13.10.21 / 7200

Amount Chargeable (in words) E. & O.E

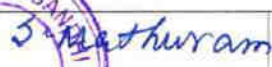
Indian Rupees Seventy Two Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	61,016.94	9%	5,491.52	9%	5,491.52	10,983.04
Total	61,016.94		5,491.52		5,491.52	10,983.04

Tax Amount (in words) : **Indian Rupees Ten Thousand Nine Hundred Eighty Three and Four paise Only**

Company's VAT TIN : 33063442346
 Company's CST No. : 245969/09.07.1991
 Company's PAN : AEWPM9450L

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

Customer's Seal and Signature  for Riveraa Computers
 Authorised Signatory

Printed By : NIVETHA

Tax Invoice

(ORIGINAL FOR RECIPIENT)

RIVERAA COMPUTERS <small>A symbol of Quality</small>	Riveraa Computers 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
		RIV/21-22/2181 Delivery Note	7-Oct-21 Mode/Terms of Payment
Buyer (Bill to) SHRIMATHI INDIRA GANDHI COLLEGE TRICHY - 2. State Name : Tamil Nadu, Code : 33		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	TON-Refill 12A	87079090	2 nos	400.00	338.98	nos	677.96
2	IC-HP-46(C)	84439951	2 nos	900.00	762.71	nos	1,525.42
							2,203.38
							198.31
							198.31
Total			4 nos				₹ 2,600.00

5100

2600
250

Amount Chargeable (in words) E & O.E

Indian Rupees Two Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
87079090	677.96	9%	61.02	9%	61.02	122.04
84439951	1,525.42	9%	137.29	9%	137.29	274.58
Total	2,203.38		198.31		198.31	396.62

Tax Amount (in words) : **Indian Rupees Three Hundred Ninety Six and Sixty Two paise Only**

ch: 914829/13.10.21 / 5100

Company's VAT TIN : 33063442346
 Company's CST No. : 245969/09.07.1991
 Company's PAN : AEWPM9450L

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

Customer's Seal and Signature

R. Ravi



for Riveraa Computers

Nate

Authorized Signatory

Printed By : nivetha

Received Laser printer refilled by Cartridges
 Desaijet color cart. g. This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

RIVERAA COMPUTERS <small>A Symbol of Quality</small>	Riveraa Computers 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
		RIV/21-22/2168	6-Oct-21
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
Buyer (Bill to)		Buyer's Order No.	Dated
SHRIMATHI INDIRA GANDHI COLLEGE TRICHY - 2. State Name : Tamil Nadu, Code : 33		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	TON-12A COMPACTIBLE BLUE STREAK	84439959	1 nos	750.00	635.59	nos	635.59
							CGST 57.20
							SGST 57.20
							ROUND OFF 0.01
Total			1 nos				₹ 750.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	635.59	9%	57.20	9%	57.20	114.40
Total	635.59		57.20		57.20	114.40

Tax Amount (in words) : **Indian Rupees One Hundred Fourteen and Forty paise Only**

Company's VAT TIN : 33063442346
 Company's CST No. : 245969/09.07.1991
 Company's PAN : AEWPM9450L

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

Customer's Seal and Signature   for Riveraa Computers

Authorised Signatory

Printed By : NIVETHA

Tax Invoice

(ORIGINAL FOR RECIPIENT)

RIVERAA COMPUTERS A Symbol of Quality Riveraa Computers 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	RIV/21-22/2272	12-Oct-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
SHRIMATHI INDIRA GANDHI COLLEGE	Dispatch Doc No.	Delivery Note Date
TRICHY - 2.	Dispatched through	Destination
State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	REFILL RIBBON 12.7x15 (N) LIP	9612	25 nos	70.00	59.32 nos	1,483.00
	CGST					133.47
	SGST					133.47
	ROUND OFF					0.06
Total			25 nos			₹ 1,750.00

Amount Chargeable (in words) E. & O.E

Indian Rupees One Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9612	1,483.00	9%	133.47	9%	133.47	266.94
Total	1,483.00		133.47		133.47	266.94

Tax Amount (in words) : **Indian Rupees Two Hundred Sixty Six and Ninety Four paise Only**

Company's VAT TIN : 33063442346
 Company's CST No. : 245969/09.07.1991
 Company's PAN : AEWPM9450L

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

Company's Bank Details
 Bank Name : **INDIAN BANK (THILLAI NAGAR)**
 A/c No. : **50004479938**
 Branch & IFS Code : **THILLAI NAGAR,TRICHY & IDIB000T017**

Customer's Seal and Signature for Riveraa Computers

R. Per  *S. Per* Authorised Signatory

Printed By : nivetha

Received Epson dot matrix printer ribbon box This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

RIVERAA COMPUTERS <small>A Symbol of Quality</small>	Riveraa Computers 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
		RIV/21-22/844	2-Jul-21
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
Buyer (Bill to)		Buyer's Order No.	Dated
SHRIMATHI INDIRA GANDHI COLLEGE TRICHY - 2. State Name : Tamil Nadu, Code : 33		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	TON-12A COMPACTIBLE BLUE STREAK	84439959	2 nos	750.00	635.59	nos	1,271.18
							CGST 114.41
							SGST 114.41
Total			2 nos				₹ 1,500.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Thousand Five Hundred Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,271.18	9%	114.41	9%	114.41	228.82
Total: 1,271.18		114.41		114.41	228.82

Tax Amount (in words) : **Indian Rupees Two Hundred Twenty Eight and Eighty Two paise Only**

Company's VAT TIN : 33063442346
 Company's CST No. : 245969/09.07.1991
 Company's PAN : AEWPM9450L

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

Company's Bank Details
 Bank Name : **INDIAN BANK (THILLAI NAGAR)**
 A/c No. : **50004479938**
 Branch & IFS Code : **THILLAI NAGAR,TRICHY & IDIB000T017**

Customer's Seal and Signature for Riveraa Computers

R. P. Ravi *[Signature]*

Authorized Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

RIVERAA COMPUTERS A Symbol of Quality Riveraa Computers 15/A-2 Nd Floor, Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP State Name : Tamil Nadu, Code : 33	Invoice No. RIV/21-22/933	Dated 7-Jul-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) SHRIMATHI INDIRA GANDHI COLLEGE TRICHY - 2. State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	TON-Refill 12A	87079090	2 nos	400.00	338.98	nos	677.96
							CGST
							61.02
							SGST
							61.02
Total			2 nos				₹ 800.00

Ch. 914285 / 17.7.21 - 4300

Amount Chargeable (in words) E. & O.E

Indian Rupees Eight Hundred Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	677.96	9%	61.02	9%	61.02	122.04
Total:	677.96		61.02		61.02	122.04

Tax Amount (in words) : **Indian Rupees One Hundred Twenty Two and Four paise Only**

Company's VAT TIN : 33063442346
 Company's CST No. : 245969/09.07.1991
 Company's PAN : AEWPM9450L

4300

800
 2000
 1500

 4300

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

Company's Bank Details
 Bank Name : **INDIAN BANK (THILLAI NAGAR)**
 A/c No. : **50004479938**
 Branch & IFS Code : **THILLAI NAGAR, TRICHY & IDIB000T017**


Customer's Seal and Signature


for Riveraa Computers

 Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 Riveraa Computers 15/A-2 Nd Floor ,Main Road- Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	RIV/21-22/849	3-Jul-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
SHRIMATHI INDIRA GANDHI COLLEGE	Dispatch Doc No.	Delivery Note Date
TRICHY - 2.	Dispatched through	Destination
State Name : Tamil Nadu, Code : 33	Terms of Delivery	



Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	TON-Refill 12A	87079090	5 nos	400.00	338.98	nos	1,694.90
	CGST						152.54
	SGST						152.54
	ROUND OFF						0.02
	Total		5 nos				₹ 2,000.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Thousand Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,694.90	9%	152.54	9%	152.54	305.08
Total:	1,694.90		152.54		152.54	305.08

Tax Amount (in words) : **Indian Rupees Three Hundred Five and Eight paise Only**

Company's VAT TIN : 33063442346	Company's Bank Details
Company's CST No. : 245969/09.07.1991	Bank Name : INDIAN BANK (THILLAI NAGAR)
Company's PAN : AEWPM9450L	A/c No. : 50004479938
Declaration	Branch & IFS Code: THILLAI NAGAR,TRICHY & IDIB000T017
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	

Customer's Seal and Signature	for Riveraa Computers
	
	Authorised Signatory

Printed By : **nivetha**

Tax Invoice

(DUPLICATE FOR TRANSPORTER)



Riveraa Computers
 15/A-2 Nd Floor, Main Road
 Thillai Nagar
 Trichy-620018
 Pan No-AEWPM9450L
 PH NO. 2766978/2768189
 GSTIN/UIN: 33AEWPM9450L1ZP
 State Name : Tamil Nadu, Code : 33

Invoice No. RIV/21-22/1034	Dated 14-Jul-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
SHRIMATHI INDIRA GANDHI COLLEGE
 TRICHY - 2
 State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Amount
1	SCANNER-CANON-LIDE-300 S.NO:KMTS24328	847160	1 nos	4,500.00	3,813.56	nos	3,813.56
							CGST 343.22
							SGST 343.22
							Total 1 nos ₹ 4,500.00

3150

Amount Chargeable (in words)

Indian Rupees Four Thousand Five Hundred Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,813.56	9%	343.22	9%	343.22	686.44
Total: 3,813.56		343.22		343.22	686.44

Tax Amount (in words) : **Indian Rupees Six Hundred Eighty Six and Forty Four paise Only**

Company's VAT TIN : 33063442346
 Company's CST No. : 245969/09.07.1991
 Company's PAN : AEWPM9450L

Company's Bank Details
 Bank Name : **INDIAN BANK (THILLAI NAGAR)**
 A/c No. : 50004479938
 Branch & IFS Code : **THILLAI NAGAR, TRICHY & IDIB000T017**

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

Customer's Seal and Signature

(S. HAREESH)

for Riveraa Computers

 Authorised Signatory

Printed By : **nivetha**

15/7/21

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)



Riveraa Computers
 15/A-2 Nd Floor, Main Road
 Thillai Nagar
 Trichy-620018
 Pan No-AEWPM9450L
 PH NO. 2766978/2768189
 GSTIN/UIN: 33AEWPM9450L1ZP
 State Name: Tamil Nadu, Code: 33

Invoice No. RIV/21-22/1083	Dated 19-Jul-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
SHRIMATHI INDIRA GANDHI COLLEGE
 TRICHY - 2
 State Name: Tamil Nadu, Code: 33

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Amount
1	MIC-AHUJA-WL M NO AWM-520VHL	8518	1 nos	3,500.00	2,966.10	nos	2,966.10
							CGST 266.95 SGST 266.95
Total			1 nos				₹ 3,500.00

Amount Chargeable (in words) **Indian Rupees Three Thousand Five Hundred Only** E & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,966.10	9%	266.95	9%	266.95	533.90
Total:		266.95		266.95	533.90

Tax Amount (in words) : **Indian Rupees Five Hundred Thirty Three and Ninety paise Only**

Company's VAT TIN: 33063442346
 Company's CST No.: 245969/09.07.1991
 Company's PAN: AEWPM9450L

Company's Bank Details
 Bank Name: **INDIAN BANK (THILLAI NAGAR)**
 A/c No.: 50004479938
 Branch & IFS Code: THILLAI NAGAR, TRICHY & IDIB000T017

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

Customer's Seal and Signature


for Riveraa Computers

 Authorised Signatory

Printed By : NIVETHA

INVOICE

(Original)

 RIVERAA COMPUTER CLINIC 2021 - 2022 15-A 2ND FLOOR THILLAI NAGAR MAIN ROAD THILLAI NAGAR TRICHY	Invoice No. RCC/21-22/1254	Dated 31-Dec-21
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) SHRIMATHI INDIRA GANDHI COLLEGE TRICHY - 2.	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Laser Printer Service Charges. Hp Mfp 126 Nw Pressure Roller & Sleve Changed (1x1750) (Uma Miss Printer) Ch: 915090/13.1.22/463051				1,750.00
Total					₹ 1,750.00

Amount Chargeable (in words)

Indian Rupees One Thousand Seven Hundred Fifty Only

E. & O.E


 (S. HAREESH)
 31-12-21

Declaration

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

for RIVERAA COMPUTER CLINIC 2021 - 2022



 Authorised Signatory

This is a Computer Generated Invoice

463051

Tax Invoice

(ORIGINAL FOR RECIPIENT)


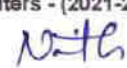
 Riveraa Computers - (2021-2022) 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP	Invoice No. RIV/21-22/3208	Dated 28-Dec-21
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) SHRIMATHI INDIRA GANDHI COLLEGE TRICHY - 2. State Name : Tamil Nadu, Code : 33	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Service Charges EPSON L3150 PRINTER S.NO:5EP252602 GENERAL SERVICE DONE CGST SGST ROUND OFF <i>(Accounts Printer)</i>	998713	1 nos	599.99	508.47	nos	508.47
							45.76
							45.76
							0.01
	Total		1 nos				₹ 600.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Six Hundred Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	508.47	9%	45.76	9%	45.76	91.52
Total:	508.47		45.76		45.76	91.52

Tax Amount (in words) : **Indian Rupees Ninety One and Fifty Two paise Only**

Company's VAT TIN : 33063442346 Company's CST No. : 245969/09.07.1991 Company's PAN : AEWPM9450L	Company's Bank Details Bank Name : INDIAN BANK (THILLAI NAGAR) A/c No. : 50004479938 Branch & IFS Code : THILLAI NAGAR,TRICHY & IDIB000T017
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Riveraa Computers - (2021-2022)
Customer's Seal and Signature 	Authorised Signatory 

Printed By : NIVETHA

28/12/21

INVOICE

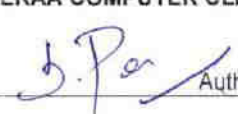
(Original)

RIVERAA COMPUTERS <small>A symbol of Quality</small>	RIVERAA COMPUTER CLINIC 2021 - 2022 15-A 2ND FLOOR THILLAI NAGAR MAIN ROAD THILLAI NAGAR TRICHY	Invoice No.	Dated
		RCC/21-22/1478	11-Feb-22
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
Buyer (Bill to) SHRIMATHI INDIRA GANDHI COLLEGE TRICHY - 2.		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	System Service Charges New Graphics Card, Smps, Ssd Installed & Format & Reload Done (1x1000)				1,000.00
Total					₹ 1,000.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Thousand Only

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

for RIVERAA COMPUTER CLINIC 2021 - 2022

 Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

RIVERAA COMPUTERS A Symbol of Quality Riveraa Computers - (2021-2022) 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP	Invoice No.	Dated
	RIV/21-22/3951	24-Feb-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
SHRIMATHI INDIRA GANDHI COLLEGE	Dispatch Doc No.	Delivery Note Date
TRICHY - 2.	Dispatched through	Destination
State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CABLE-TYPE C TO TYPE C	854442	1 nos	1,100.00	932.20	nos	932.20
	CGST						83.90
	SGST						83.90
	<i>1100</i> <i>3375</i> <i>3150</i> <i>3500</i> <i>1000</i> <hr/> <i>12125</i>						
	<i>Ch. 915270 / 9.3.22 -12215</i>						
	Total		1 nos				₹ 1,100.00

Amount Chargeable (in words) E. & O.E

Indian Rupees One Thousand One Hundred Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	932.20	9%	83.90	9%	83.90	167.80
Total:	932.20		83.90		83.90	167.80

Tax Amount (in words) : **Indian Rupees One Hundred Sixty Seven and Eighty paise Only**

Company's VAT TIN : 33063442346
 Company's CST No. : 245969/09.07.1991
 Company's PAN : AEWPM9450L

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

Company's Bank Details
 Bank Name : **INDIAN BANK (THILLAI NAGAR)**
 A/c No. : **50004479938**
 Branch & IFS Code : **THILLAI NAGAR,TRICHY & IDIB000T017**

Customer's Seal and Signature
Received. M. Manthanas

for Riveraa Computers - (2021-2022)
Nath
 Authorised Signatory

Printed By : **NIVETHA**

Tax Invoice

(ORIGINAL FOR RECIPIENT)

RIVERAA COMPUTERS <i>A symbol of Quality</i>	Riveraa Computers - (2021-2022) 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP		Invoice No. RIV/21-22/1481	Dated 17-Aug-21	
			Delivery Note	Mode/Terms of Payment	
			Reference No. & Date.	Other References	
	Buyer (Bill to) SHRIMATHI INDIRA GANDHI COLLEGE TRICHY - 2. State Name : Tamil Nadu, Code : 33		Buyer's Order No.	Dated	
		Dispatch Doc No.	Delivery Note Date		
		Dispatched through	Destination		
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	SR-ALUMINIUM CABLE 70 SQMM 3.5 CORE CABLE	85446090	3 MTRS	475.00	402.54	MTRS	1,207.62
2	SOLAR - ELECTRICAL ACCESSORIES 1 1/4" CLAMP - 4 NOS 70 SQMM RING SOCKET - 6 NOS 35 SQMM RING SOCKET - 2 NOS 35 MM GLAND - 2 NOS	8544	1 nos	450.00	381.36	nos	381.36
3	SOLAR INSTALLATION CHARGES	9954	1 nos	1,500.00	1,271.19	nos	1,271.19
							2,860.17
Less : CGST							257.42
SGST							257.42
ROUND OFF							(-)0.01
Total							₹ 3,375.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Three Thousand Three Hundred Seventy Five Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,860.17	9%	257.42	9%	257.42	514.84
Total:	2,860.17		257.42		257.42	514.84

Tax Amount (in words) : **Indian Rupees Five Hundred Fourteen and Eighty Four paise Only**

Company's VAT TIN : **33063442346**
 Company's CST No. : **245969/09.07.1991**
 Company's PAN : **AEWPM9450L**

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

Customer's Seal and Signature

Company's Bank Details
 Bank Name : **INDIAN BANK (THILLAI NAGAR)**
 A/c No. : **50004479938**
 Branch & IFS Code : **THILLAI NAGAR, TRICHY & IDIB000T017**
 for Riveraa Computers - (2021-2022)

Authorized Signatory

Printed By : NIVETHA

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

RIVERAA COMPUTERS <small>A Symbol of Quality</small>	Riveraa Computers 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
		RIV/21-22/2483	29-Oct-21
Buyer (Bill to) SHRIMATHI INDIRA GANDHI COLLEGE TRICHY - 2. State Name : Tamil Nadu, Code : 33		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	TON-Refill 12A	87079090	3 nos	400.00	338.98	nos	1,016.94
	CGST						91.52
	SGST						91.52
	ROUND OFF						0.02
Total			3 nos				₹ 1,200.00

Ch. 914907 / 3.11.21 - 1200

Amount Chargeable (in words) E. & O.E

Indian Rupees One Thousand Two Hundred Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,016.94	9%	91.52	9%	91.52	183.04
Total:	1,016.94		91.52		91.52	183.04

Tax Amount (in words) : **Indian Rupees One Hundred Eighty Three and Four paise Only**

Company's VAT TIN : 33063442346
 Company's CST No. : 245969/09.07.1991
 Company's PAN : AEWPM9450L

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

Company's Bank Details
 Bank Name : INDIAN BANK (THILLAI NAGAR)
 A/c No. : 60004479938
 Branch & IFS Code : THILLAI NAGAR,TRICHY & IDIB000T017

Customer's Seal and Signature



for Riveraa Computers



Authorized Signatory

Printed By : NIVETHA

Tax Invoice

(ORIGINAL FOR RECIPIENT)

RIVERAA COMPUTERS <small>A number of Quality</small>	Riveraa Computers - (2021-2022) 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP	Invoice No.	Dated
		RIV/21-22/3461	18-Jan-22
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
Buyer (Bill to)		Buyer's Order No.	Dated
SHRIMATHI INDIRA GANDHI COLLEGE TRICHY - 2. State Name : Tamil Nadu, Code : 33		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	WL-ROUTER - DLINK-N300	85176930	2 nos	1,650.01	1,398.31	nos	2,796.62
							CGST 251.70
							SGST 251.70
	Less : ROUND OFF						(-)0.02
Total			2 nos				₹ 3,300.00

For SIGC Solar Panel

Smith

Amount Chargeable (in words) E. & O.E

Indian Rupees Three Thousand Three Hundred Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,796.62	9%	251.70	9%	251.70	503.40
Total:	2,796.62		251.70		251.70	503.40

Tax Amount (in words) : **Indian Rupees Five Hundred Three and Forty paise Only**


Company's VAT TIN : 33063442346
 Company's CST No. : 245969/09.07.1991
 Company's PAN : AEWPM9450L

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

Company's Bank Details
 Bank Name : INDIAN BANK (THILLAI NAGAR)
 A/c No. : 60004479938
 Branch & IFS Code : THILLAI NAGAR, TRICHY & IDIB000T017

Customer's Seal and Signature

 S. HAREESH
 28/1/22

for Riveraa Computers - (2021-2022)

 Authorised Signatory

Printed By : saha

Tax Invoice

(ORIGINAL FOR RECIPIENT)

RIVERAA COMPUTERS <small>A Symbol of Quality</small>	Riveraa Computers - (2021-2022) 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP	Invoice No. RIV/21-22/3642	Dated 31-Jan-22	
	Delivery Note		Mode/Terms of Payment	
	Reference No. & Date.		Other References	
	Buyer (Bill to) SHRIMATHI INDIRA GANDHI COLLEGE TRICHY - 2. State Name : Tamil Nadu, Code : 33		Buyer's Order No.	Dated
Dispatch Doc No.		Delivery Note Date		
Dispatched through		Destination		
Terms of Delivery				

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	TON-12A COMPACTIBLE BLUE STREAK	84439959	1 nos	750.00	635.59	nos	635.59
	CGST						57.20
	SGST						57.20
	ROUND OFF						0.01
Total							₹ 750.00

750
 1550
 800
 3300
 5400

 11800
 Ch. 915176 / 9.2.22 - 11800

Amount Chargeable (in words) E. & O.E

Indian Rupees Seven Hundred Fifty Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	635.59	9%	57.20	9%	57.20	114.40
Total:	635.59		57.20		57.20	114.40

Tax Amount (in words) : **Indian Rupees One Hundred Fourteen and Forty paise Only**

Company's VAT TIN : 33063442346
 Company's CST No. : 245969/09.07.1991
 Company's PAN : AEWPM9450L

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

Company's Bank Details
 Bank Name : INDIAN BANK (THILLAI NAGAR)
 A/c No. : 50004479938
 Branch & IFS Code : THILLAI NAGAR, TRICHY & IDIB000T017

Customer's Seal and Signature

31/1/22


for Riveraa Computers - (2021-2022)

Authorised Signatory

Printed By : NIVETHA

INVOICE

(Original)

 RIVERAA COMPUTER CLINIC 2021 - 2022 15-A 2ND FLOOR THILLAI NAGAR MAIN ROAD THILLAI NAGAR TRICHY	Invoice No. RCC/21-22/1421	Dated 31-Jan-22
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) SHRIMATHI INDIRA GANDHI COLLEGE TRICHY - 2.	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Laser Printer Service Charges. Hp 1020 S No:CNCH740648 Taffon Sheet & Pressure Roller Replaced & General Service Done (1x1550)				1,550.00
	<i>(Office Printer)</i>				
	Total				₹ 1,550.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Thousand Five Hundred Fifty Only

S. P.
31/1/22

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

for RIVERAA COMPUTER CLINIC 2021 - 2022

S. P.
 Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

RIVERAA COMPUTERS <small>A symbol of Quality</small>	Riveraa Computers - (2021-2022) 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP	Invoice No.	Dated
		RIV/21-22/3557	25-Jan-22
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
Buyer (Bill to)		Buyer's Order No.	Dated
SHRIMATHI INDIRA GANDHI COLLEGE TRICHY - 2. State Name : Tamil Nadu, Code : 33		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	TON-Refill 12A	87079090	2 nos	400.00	338.98	nos	677.96
	CGST						61.02
	SGST						61.02
Total			2 nos				₹ 800.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Eight Hundred Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	677.96	9%	61.02	9%	61.02	122.04
Total:	677.96		61.02		61.02	122.04

Tax Amount (in words) : **Indian Rupees One Hundred Twenty Two and Four paise Only**

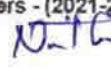
Company's VAT TIN : 33063442346
 Company's CST No. : 245969/09.07.1991
 Company's PAN : AEWPM9450L

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

Company's Bank Details
 Bank Name : INDIAN BANK (THILLAI NAGAR)
 A/c No. : 60004479938
 Branch & IFS Code: THILLAI NAGAR,TRICHY & IDIB000T017

Customer's Seal and Signature

 (S. HAREESH)

for Riveraa Computers - (2021-2022)

 Nivetha
 Authorised Signatory

Printed By : NIVETHA 25/1/22

Tax Invoice

(ORIGINAL FOR RECIPIENT)

RIVERAA COMPUTERS <small>A number of Quality</small>	Riveraa Computers - (2021-2022) 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP	Invoice No.	Dated
		RIV/21-22/3522	22-Jan-22
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
Buyer (Bill to)		Buyer's Order No.	Dated
SHRIMATHI INDIRA GANDHI COLLEGE TRICHY - 2. State Name : Tamil Nadu, Code : 33		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	ADAPTER-USB 12W-APPLE	85044090	3 nos	1,800.00	1,525.42	nos	4,576.26
							CGST 411.86
							SGST 411.86
							ROUND OFF 0.02
Total			3 nos				₹ 5,400.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Five Thousand Four Hundred Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,576.26	9%	411.86	9%	411.86	823.72
Total:	4,576.26		411.86		411.86	823.72

Tax Amount (in words) : **Indian Rupees Eight Hundred Twenty Three and Seventy Two paise Only**

Company's VAT TIN : 33063442346
 Company's CST No. : 245969/09.07.1991
 Company's PAN : AEWPM9450L

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

Company's Bank Details
 Bank Name : INDIAN BANK (THILLAI NAGAR)
 A/c No. : 60004479938
 Branch & IFS Code: THILLAI NAGAR,TRICHY & IDIB000T017

Customer's Seal and Signature



for Riveraa Computers - (2021-2022)

Nivetha
 Authorised Signatory

Printed By : NIVETHA

Tax Invoice

(ORIGINAL FOR RECIPIENT)

RIVERAA COMPUTERS <small>A Symbol of Quality</small>	Riveraa Computers - (2021-2022) 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP	Invoice No.	Dated
		RIV/21-22/3757	9-Feb-22
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
Buyer (Bill to)		Buyer's Order No.	Dated
SHRIMATHI INDIRA GANDHI COLLEGE TRICHY - 2. State Name : Tamil Nadu, Code : 33		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GR.CARD-ASUS-GTX1650/4GB DDR5 S.NO:MCYVYZ037475YEV	84733099	1 nos	23,000.01	19,491.53	nos	19,491.53
2	SSD-480GB CRUCIAL S.NO:2151E5F4423C	85235100	1 nos	4,249.99	3,601.69	nos	3,601.69
3	SMPS-COOLER MASTER 450W BRONZE S.NO:MPE4501ACABWBIN1213400298	85045090	1 nos	3,500.00	2,966.10	nos	2,966.10
							26,059.32
CGST							2,345.34
SGST							2,345.34
<i>for Mr. Kandhavel System upgradation</i>							
Total							₹ 30,750.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Thirty Thousand Seven Hundred Fifty Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	26,059.32	9%	2,345.34	9%	2,345.34	4,690.68
Total:	26,059.32		2,345.34		2,345.34	4,690.68


Tax Amount (In words) : **Indian Rupees Four Thousand Six Hundred Ninety and Sixty Eight paise Only**

Company's VAT TIN : 33063442346
 Company's CST No. : 245969/09.07.1991
 Company's PAN : AEWPM9450L

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

Company's Bank Details
 Bank Name : INDIAN BANK (THILLAI NAGAR)
 A/c No. : 50004479938
 Branch & IFS Code : THILLAI NAGAR,TRICHY & IDIB000T017

Customer's Seal and Signature


for Riveraa Computers - (2021-2022)

 Authorised Signatory

Printed By : NIVETHA

10/2/22

Tax Invoice

(ORIGINAL FOR RECIPIENT)

RIVERAA COMPUTERS <small>A number of Quality</small>	Riveraa Computers - (2021-2022) 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP	Invoice No.	Dated
		RIV/21-22/3774	10-Feb-22
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
Buyer (Bill to)		Buyer's Order No.	Dated
SHRIMATHI INDIRA GANDHI COLLEGE TRICHY - 2. State Name : Tamil Nadu, Code : 33		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	TON-Refill 12A - 2 NOS 88A - 1 NO	87079090	3 nos	400.00	338.98	nos	1,016.94
2	TON-12A COMPACTIBLE BLUE STREAK	84439959	3 nos	750.00	635.59	nos	1,906.77
3	TON-88A COMPACTIBLE BLUE STREAK	84439959	1 nos	1,250.00	1,059.32	nos	1,059.32
							3,983.03
							CGST
							SGST
							ROUND OFF
							0.03
Total			7 nos				₹ 4,700.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Four Thousand Seven Hundred Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,983.03	9%	358.47	9%	358.47	716.94
Total:	3,983.03		358.47		358.47	716.94

Tax Amount (in words) : **Indian Rupees Seven Hundred Sixteen and Ninety Four paise Only**

Ch. 915 234 / 23.2.22 - 35450

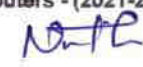
Company's VAT TIN : 33063442346
 Company's CST No. : 245969/09.07.1991
 Company's PAN : AEWPM9450L

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

Company's Bank Details
 Bank Name : **INDIAN BANK (THILLAI NAGAR)**
 A/c No. : **50004479938**
 Branch & IFS Code: **THILLAI NAGAR,TRICHY & IDIB000T017**

Customer's Seal and Signature

(S. HAREESH)
10/2/22

for Riveraa Computers - (2021-2022)

 Authorised Signatory

Printed By : **NIVETHA**

4700
30750

35450

Tax Invoice

(ORIGINAL FOR RECIPIENT)

RIVERAA COMPUTERS <small>A symbol of Quality</small>	Riveraa Computers - (2021-2022) 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP	Invoice No.	Dated
		RIV/21-22/3928	23-Feb-22
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
Buyer (Bill to)		Buyer's Order No.	Dated
SHRIMATHI INDIRA GANDHI COLLEGE TRICHY - 2. State Name : Tamil Nadu, Code : 33		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	TON-Refill 12A	87079090	2 nos	400.00	338.98	nos	677.96
							CGST 61.02
							SGST 61.02
Total			2 nos				₹ 800.00

Ch. 915287/14.3.22 - 1500

15

Amount Chargeable (in words) E. & O.E

Indian Rupees Eight Hundred Only

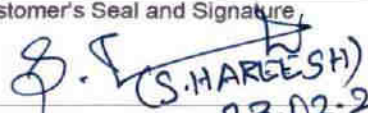
	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	677.96	9%	61.02	9%	61.02	122.04
Total:	677.96		61.02		61.02	122.04


Tax Amount (in words) : **Indian Rupees One Hundred Twenty Two and Four paise Only**

Company's VAT TIN : 33063442346
 Company's CST No. : 245969/09.07.1991
 Company's PAN : AEWPM9450L

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

Company's Bank Details
 Bank Name : INDIAN BANK (THILLAI NAGAR)
 A/c No. : 50004479938
 Branch & IFS Code: THILLAI NAGAR,TRICHY & IDIB000T017

Customer's Seal and Signature

 S. HARGESH

for Riveraa Computers - (2021-2022)

 Authorized Signatory

Printed By : saha 23-02-22

Tax Invoice

(ORIGINAL FOR RECIPIENT)

RIVERAA COMPUTERS <small>A Symbol of Quality</small>	Riveraa Computers - (2021-2022) 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP	Invoice No.	Dated
		RIV/21-22/3983	26-Feb-22
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
Buyer (Bill to) SHRIMATHI INDIRA GANDHI COLLEGE TRICHY - 2. State Name : Tamil Nadu, Code : 33		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	TON-Refill 12A	87079090	2 nos	400.00	338.98	nos	677.96
							61.02
							61.02
							CGST
							SGST
							Total
			2 nos				₹ 800.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Hundred Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	677.96	9%	61.02	9%	61.02	122.04
Total:	677.96		61.02		61.02	122.04

Tax Amount (in words) : **Indian Rupees One Hundred Twenty Two and Four paise Only**

Company's VAT TIN : 33063442346
 Company's CST No. : 245969/09.07.1991
 Company's PAN : AEWPM9450L

Declaration

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

Company's Bank Details

Bank Name : **INDIAN BANK (THILLAI NAGAR)**
 A/c No. : **50004479938**
 Branch & IFS Code : **THILLAI NAGAR,TRICHY & IDIB000T017**

Customer's Seal and Signature

[Signature]
 26/2/22

for Riveraa Computers - (2021-2022)

[Signature]
 Nanth

Authorised Signatory

Printed By : NIVETHA

This is a Computer Generated Invoice

Tax Invoice ✓

(DUPLICATE FOR TRANSPORTER)



Riveraa Computers - (2021-2022)
 15/A-2 Nd Floor, Main Road
 Thillai Nagar
 Trichy-620018.
 Pan No-AEWPM9450L
 PH.NO. 2766978/2768189
 GSTIN/UIN: 33AEWPM9450L1ZP

Invoice No. **RIV/21-22/4088** Dated **8-Mar-22**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Buyer (Bill to)
SHRIMATHI INDIRA GANDHI COLLEGE
TRICHY - 2
 State Name : Tamil Nadu, Code : 33

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate per	Amount
1	L.TOP-HP-15S-DU3663TU INTEL COREI3-11 TH GEN 8 GB DDR4 RAM 512 GB SSD / 15.6" HD WIN11 / MSOFF H&S BACK BAG SL.NO.CND14127ZD 1 YEAR HP WARRANTY.	8471	1 nos	42,500.00	36,016.95 nos	36,016.95
						36,016.95
						CGST 3,241.53
						SGST 3,241.53
						Less: ROUND OFF (-)0.01
			Total			₹ 42,500.00

Laptop purchased for Dr. K. Sivakumar, Director, Placement Cell.

Amount Chargeable (in words) **Indian Rupees Forty Two Thousand Five Hundred Only** E & O E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
36,016.95	9%	3,241.53	9%	3,241.53	6,483.06
Total:		3,241.53		3,241.53	6,483.06

Tax Amount (in words) : **Indian Rupees Six Thousand Four Hundred Eighty Three and Six paise Only**

Company's VAT TIN : 33063442348
 Company's CST No. : 245969/08.07.1991
 Company's PAN : AEWPM9450L

Company's Bank Details
 Bank Name : INDIAN BANK (THILLAI NAGAR)
 A/c No. : 60004479938
 Branch & IFS Code : THILLAI NAGAR,TRICHY & IDIB000T017
 for Riveraa Computers - (2021-2022)

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

Customer's Seal and Signature

[Handwritten Signature]
 27/3/2022



[Handwritten Signature]
 Authorised Signatory

Printed By : NIVETHA

Tax Invoice

(ORIGINAL FOR RECIPIENT)

RIVERAA COMPUTERS <small>A Symbol of Quality</small>	Riveraa Computers - (2021-2022) 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP	Invoice No.	Dated
		RIV/21-22/4299	22-Mar-22
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
Buyer (Bill to)		Buyer's Order No.	Dated
SHRIMATHI INDIRA GANDHI COLLEGE TRICHY - 2. State Name : Tamil Nadu, Code : 33		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	TON-Refill 12A	87079090	2 nos	400.00	338.98	nos	677.96
	CGST						61.02
	SGST						61.02
① 800 ② 27000 ③ 1,77,000 ④ 1200 <hr/> 2,06,000							
Total							₹ 800.00

2,06,000

Ch.no. 915379-29.03.22

Amount Chargeable (in words) E. & O.E

Indian Rupees Eight Hundred Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	677.96	9%	61.02	9%	61.02	122.04
Total:	677.96		61.02		61.02	122.04

Tax Amount (in words) : **Indian Rupees One Hundred Twenty Two and Four paise Only**

Company's VAT TIN : 33063442346
 Company's CST No. : 245969/09.07.1991
 Company's PAN : AEWPM9450L

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

Company's Bank Details
 Bank Name : INDIAN BANK (THILLAI NAGAR)
 A/c No. : 60004479938
 Branch & IFS Code : THILLAI NAGAR,TRICHY & IDIB000T017

Customer's Seal and Signature

for Riveraa Computers - (2021-2022)

Nivetha
 Authorised Signatory

Printed By : NIVETHA

Tax Invoice

(ORIGINAL FOR RECIPIENT)

RIVERAA COMPUTERS <small>A Symbol of Quality</small>	Riveraa Computers - (2021-2022) 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP	Invoice No.	Dated
		RIV/21-22/4234	17-Mar-22
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
Buyer (Bill to)		Buyer's Order No.	Dated
SHRIMATHI INDIRA GANDHI COLLEGE TRICHY - 2. State Name : Tamil Nadu, Code : 33		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	SCREEN-5X7(TRIPOD)	90106000	4 nos	6,750.00	5,720.34 nos	22,881.36
	CGST					2,059.32
	SGST					2,059.32
Total			4 nos			₹ 27,000.00

2 for T & P
2 for Dept. Activities

Amount Chargeable (in words) E. & O.E

Indian Rupees Twenty Seven Thousand Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	22,881.36	9%	2,059.32	9%	2,059.32	4,118.64
Total:	22,881.36		2,059.32		2,059.32	4,118.64


Tax Amount (in words) : **Indian Rupees Four Thousand One Hundred Eighteen and Sixty Four paise Only**

Company's VAT TIN : 33063442346
 Company's CST No. : 246969/09.07.1991
 Company's PAN : AEWPM9450L

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

Company's Bank Details
 Bank Name : INDIAN BANK (THILLAI NAGAR)
 A/c No. : 50004479938
 Branch & IFS Code : THILLAI NAGAR, TRICHY & IDIB000T017

Customer's Seal and Signature


for Riveraa Computers (2021-2022)

 Authorised Signatory

Printed By : MANO

Tax Invoice

(ORIGINAL FOR RECIPIENT)

RIVERAA COMPUTERS <small>A symbol of Quality</small>	Riveraa Computers - (2021-2022) 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP	Invoice No.	Dated
		RIV/21-22/4218	16-Mar-22
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
Buyer (Bill to) SHRIMATHI INDIRA GANDHI COLLEGE TRICHY - 2. State Name : Tamil Nadu, Code : 33		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	LCD PROJECTOR-EPSON-EB-X49 SL.NO:X8B62100003 /100047 X8B621000100 / 100115 CGST SGST ROUND OFF	85286200	4 nos	44,250.00	34,570.31	nos	1,38,281.24
							19,359.37
							19,359.37
							0.02
	Total		4 nos				₹ 1,77,000.00

2 for T+P
 2 for Department activities

Amount Chargeable (in words) E. & O.E

Indian Rupees One Lakh Seventy Seven Thousand Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,38,281.24	14%	19,359.37	14%	19,359.37	38,718.74
Total:	1,38,281.24		19,359.37		19,359.37	38,718.74


Tax Amount (in words) : **Indian Rupees Thirty Eight Thousand Seven Hundred Eighteen and Seventy Four paise Only**

Company's VAT TIN : 33063442346
 Company's CST No. : 245969/09.07.1991
 Company's PAN : AEWPM9450L

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

Company's Bank Details
 Bank Name : INDIAN BANK (THILLAI NAGAR)
 A/c No. : 50004479938
 Branch & IFS Code: THILLAI NAGAR,TRICHY & IDIB000T017

Customer's Seal and Signature


for Riveraa Computers - (2021-2022)

 Authorised Signatory

Printed By : pooran (S. HAREESH)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

RIVERAA COMPUTERS <i>A Symbol of Quality</i>	Riveraa Computers - (2021-2022) 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP	Invoice No.	Dated
		RIV/21-22/4152	11-Mar-22
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
Buyer (Bill to)		Buyer's Order No.	Dated
SHRIMATHI INDIRA GANDHI COLLEGE TRICHY - 2. State Name : Tamil Nadu, Code : 33		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	TON-Refill 12A - 2 Nos 88A-1 No	87079090	3 nos	400.00	338.98	nos	1,016.94
							CGST 91.52
							SGST 91.52
							ROUND OFF 0.02
Total			3 nos				₹ 1,200.00

Amount Chargeable (in words) E. & O.E

Indian Rupees One Thousand Two Hundred Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,016.94	9%	91.52	9%	91.52	183.04
Total:	1,016.94		91.52		91.52	183.04

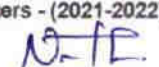
Tax Amount (in words) : **Indian Rupees One Hundred Eighty Three and Four paise Only**

Company's VAT TIN : 33063442346
 Company's CST No. : 245969/09.07.1991
 Company's PAN : AEWPM9450L

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

Company's Bank Details
 Bank Name : INDIAN BANK (THILLAI NAGAR)
 A/c No. : 50004479938
 Branch & IFS Code : THILLAI NAGAR,TRICHY & IDIB000T017

Customer's Seal and Signature


for Riveraa Computers - (2021-2022)

 Authorised Signatory

Printed By : NIVETHA

RIVERAA COMPUTERS <small>A Division of Q&Q</small>	Riveraa Computers - (2021-2022) 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP	Invoice No.	e-Way Bill No.	Dated
		RIV/21-22/4345		26-Mar-22
Buyer (Bill to) SHRIMATHI INDIRA GANDHI COLLEGE TRICHY - 2. State Name : Tamil Nadu, Code : 33		Delivery Note	Mode/Terms of Payment	
		Reference No. & Date.	Other References	
		Buyer's Order No.	Dated	
		Dispatch Doc No.	Delivery Note Date	
		Dispatched through	Destination	
		Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
12	PRESENTER-LOGITECH SN:2128WD010A79 2128WD010A59 2128WD011199 2128WD00E949	84716090	4 nos	2,500.00	2,118.64	nos	8,474.56
13	EXT-HDD-1TB-SEAGATE S.NO :NACGPY7J	84717020	1 nos	3,950.00	3,347.46	nos	3,347.46
							77,275.44
CGST							6,954.77
SGST							6,954.77
ROUND OFF							0.02
Total			123 nos				₹ 91,185.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Ninety One Thousand One Hundred Eighty Five Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	77,275.44	9%	6,954.77	9%	6,954.77	13,909.54
Total:	77,275.44		6,954.77		6,954.77	13,909.54

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Nine Hundred Nine and Fifty Four paise Only**

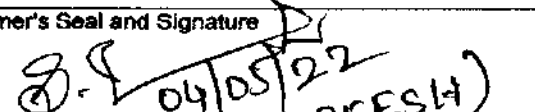
5Mts USB E-to Cable Return 3Nos.


Please Less : 12825/- => 12890.360

Company's VAT TIN : 33063442346
 Company's CST No. : 245969/09.07.1991
 Company's PAN : AEWPM9450L

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

Company's Bank Details
 Bank Name : INDIAN BANK (THILLAI NAGAR)
 A/c No. : 50004479938
 Branch & IFS Code : THILLAI NAGAR, TRICHY & IDIB000T017

Customer's Seal and Signature


for Riveraa Computers - (2021-2022)

 Authorised Signatory

Printed By : NIVETHA (S.HAREESH)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

RIVERAA COMPUTERS <small>A Member of Quality</small> Riveraa Computers - (2021-2022) 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP	Invoice No.	e-Way Bill No.	Dated
	RIV/21-22/4346		26-Mar-22
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
Buyer (Bill to)	Buyer's Order No.	Dated	
SHRIMATHI INDIRA GANDHI COLLEGE TRICHY - 2. State Name : Tamil Nadu, Code : 33	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	PATCH CABLE-5MTRS DIGILINK D LINK	8544	30 nos	300.00	254.24	nos	7,627.20
2	W.CAMERA-LOG-C270 S.NO:2145AP02TB09 2145AP02T7E9 2143AP03KCT9 2143AP03JFY9 2143AP03DXY9	85258090	5 nos	1,950.00	1,652.54	nos	8,262.70
3	CABLE-HDMI-6 MTR	84718000	30 nos	675.00	572.03	nos	17,160.90
4	CABLE-HDMI-10 MTR NORMAL	8544	2 nos	949.99	805.08	nos	1,610.16
5	USB CABLE- EXT 3MTR	8544	30 nos	190.00	161.02	nos	4,830.60
6	USB CABLE- EXT 5MTRS	8544	3 nos	275.00	233.05	nos	699.15 X
7	KB&MOUSE-WL-DELL DELL WL KB&M	8471	5 nos	1,275.00	1,080.51	nos	5,402.55
8	USB HUB 4PORT- HONEYWELL	85437099	3 nos	495.00	419.49	nos	1,258.47
9	SPLITTER 1:2 VGA OTHERS	84733099	5 nos	700.00	593.22	nos	2,966.10
10	POE-SWITCH-8 PORT D LINK S.NO:RVAPE1B001506 RVAPE1B001502	8517	2 nos	8,100.00	6,864.41	nos	13,728.82
11	POWER CABLE-10 MTRS.	85177090	3 nos	750.00	635.59	nos	1,906.77

90360
4500
900
400
2400
14300
42500

155360

ch. 915516 / s.s. 22 - 155330

continued ...

Tax Invoice

(ORIGINAL FOR RECIPIENT)

RIVERAA COMPUTERS <small>A Standard of Quality</small>	Riveraa Computers - (2021-2022) 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP	Invoice No. RIV/21-22/4394	Dated 29-Mar-22
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
	Buyer (Bill to) SHRIMATHI INDIRA GANDHI COLLEGE TRICHY - 2. State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Rate	per	Amount
01	Service Charges EPSON L6160 PRINTER S.NO:X4EL00T621 GENERAL SERVICE DONE	998713	1 nos	900.00	762.71	nos	762.71
							68.64
							68.64
							0.01
							CGST
							SGST
							ROUND OFF
							Total
			1 nos				₹ 900.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Nine Hundred Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	762.71	9%	68.64	9%	68.64	137.28
Total:	762.71		68.64		68.64	137.28

Tax Amount (in words) : **Indian Rupees One Hundred Thirty Seven and Twenty Eight paise Only**

Company's VAT TIN : 33063442348
 Company's CST No. : 245969/09.07.1991
 Company's PAN : AEWPM9450L

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

Company's Bank Details
 Bank Name : INDIAN BANK (THILLAI NAGAR)
 A/c No. : 60004479938
 Branch & IFS Code: THILLAI NAGAR,TRICHY & IDIB000T017

Customer's Seal and Signature

for Riveraa Computers - (2021-2022)

 Authorised Signatory

Printed By : NIVETHA



CASH / CREDIT BILL

☎ : 85087 - 23219

KCR ENTERPRISES

No. 43, ISWARYA JOTHI GARDEN, NACHIKURICHI, TRICHY - 102.

Customer Name : The Principal
Srimathi Indira Gandhi College
Trichy

No. **113**

Date : 04/02/2022

Order No.

Sl. No.	Description	Qty.	Unit Price		Total Amount	
			Rs.	Ps.	Rs.	Ps.
01.	ESSL etime track lite software Licence	01 user	1750	00	1750	00
<u>Shabb Biometric Software for SIGC</u> <u>Version updated</u> <u>Ch 915171/9.2.22 - 1750</u>						
Turnover Below 20 Lakh E.&O.E.			TOTAL		1750	00

Rupees in words : one Thousand seven Hundred and fifty 00

Customer's Signature

S. HAREESH

For **KCR Enterprises**

Goods once sold cannot be taken back. Subject to Trichy Jurisdiction.

Authorised Signatory



INVOICE

INVOICE NO: AUG/2021/003
DATE: 30-AUG-2021

TELLABLE LLP

20/33, Natesan St.,
Lakshmipuram,
Thiruvannamiyur, 600041
contact@tellable.co
www.tellable.co

BILL TO

Shrimati Indira Gandhi College
College Road, Near Chatram Bus Terminus,
Teppakulam, Trichy,
Tamil Nadu 620002

AMOUNT DUE: ₹58,750

DESCRIPTION

AMOUNT

SIGC website design - completion

₹53,750

Kutralteeswaran presentations

₹5,000

may - 53750/-
50/-

Total 107500.

ch. 914730 / 14.9.21 /

58750

BANKING DETAILS

Account Name: TELLABLE LLP
Account Number: 777705190210
IFSC: ICIC0002780

**THANK YOU FOR GIVING US AN
OPPORTUNITY TO TELL A STORY!**



NO 20 Dr. O V Swaminathan Street,
Alandur, Chennai 16.
GST : 33AANFT8623R1ZB
D7 11th C, CROSS THILLAINAGAR, TRICHY- 18.

PH : 04448609777
04312743777

Email : ttechennai@gmail.com

AMC FORM

We T-TECH and SHRIMATHI INDIRA GANDHI COLLEGE, TRICHY agree for service contract according to the terms and conditions given overleaf for the following products.

For the period of 1 year from: 01/11/2021 to 31/10/2022

S.NO	DESCRIPTION	QTY	PRICE	AMOUNT
1.	20 KVA ONLINE UPS	4Nos ✓	Rs. 11,000/-	Rs. 44,000/-
2.	15KVA ONLINE UPS	4Nos ✓	Rs. 7,000/-	Rs. 28,000/-
3.	10.0KVA ONLINE UPS (Extra 1 no ups add) +1	3Nos ✓	Rs. 6,000/-	Rs. 18,000/-
4.	5.0 KVA ONLINE UPS	2Nos ✓	Rs. 3,000/-	Rs. 6,000/-
5.	3.0 KVA ONLINE UPS	3Nos ✓	Rs. 2,100/-	Rs. 6,300/-
6.	2.0 KVA OLINE UPS	1No ✓	Rs. 1,800/-	Rs. 1,800/-
7.	1.0 KVA ONLINE UPS	2Nos ✓	Rs. 1,200/-	Rs. 2,400/-
				Rs.1,06,500/-
				Rs. 19,170 /-
	GST @ 18%			
			TOTAL	Rs. 1,25,670/-

TERMS & CONDITIONS

1. Operational Conditions : As per contract terms
2. Payments : 100% advance

PLACE : TRICHY
DATE : 25.10.2021

Ch. 914908/3.11.21 -125670

For CUSTOMER

for T-TECH





QUOTATION

2022/480

20, OV SAMYNATHAN STREET, ALANDUR, CHENNAI
600 016. PH 9363356777

D7,11TH C-CROSS WEST THILLAINAGAR,TRICHY -620017, Chennai,
TN (33), IN

ttechchennai@gmail.com

GSTIN: 33AANFT8623R1ZB PAN: AANFT8623R

Issue Date:

09 - Feb - 2022

Valid Until:

24 - Feb - 2022

Place of Supply:

TN (33)

Quote To

THE SECRETARY

SHRIMATHI INDIRA GANDHI COLLEGE,CHATHIRAM BUS STAND,,

TRICHY, TN (33), IN

S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	20KVA/360VDC THREE PHASE IN SINGLE PHASE OUT POWERCOM ONLINE UPS	8504	2.00	1,33,296.61	2,66,593.22	23,993.39 9%	23,993.39 9%	3,14,580.00
Total @18%					2,66,593.22	23,993.39	23,993.39	3,14,580.00

Bank Name: BANK OF BARODA

Account Number: 08040200001008

Branch Name: NUNGAMPAKKAM HIGH RD

IFSC Code: BARB0NUNGAM

Total Taxable Value

₹2,66,593.22

Total Tax Amount

₹47,986.78

Total Value (in figure)

₹3,14,580

Total Value (in words)

₹ Three Lakh Fourteen Thousand Five Hundred Eighty Only

Terms & Conditions

1. TAXES ;INCLUDED
2. DELIVERY : 1 WEEK
3. PAYMENT : 75% ADVANCE BALANCE AGAINST INSTALLATION
4. WARRANTY : 1 YEAR

for T TECH

Ch.no 915358-28/03/22
314,580
124576
8800

**ULTIMATE SOFTWARE**

No.14, Ist Main Road,
Ramalinga Nagar, South Extension
(Near Bishop Heber College)

Trichy 17 Ph:4030205

Email : ultimatesoftware@rediffmail.com Web:ultimatesoftware.in

SALES INVOICE

No. 16

Date:05/10/2021

PARTY NAME : SHRI MATHI INDIRA GANDHI

CST NO. :

ADDRESS : COLLEGE

TIN NO. :

GSTIN No.33AAATT6266H1ZD

INVOICE NO. : 16

INVOICE DATE : 05/10/2021

Sales Mode : CREDIT

SI.N	Name	Unit	Rate	Amount
	AMC FOR THE PERIOD (APR 2021 - MAR 2022)	1	9000.00	9000.00

Ch. 914904 | 3.11.21 - 9000

Total Amount 9000.00

Rupees Nine Thousand Only

Net Amount 9000.00

BANK NAME : ANDRA BANK
AC/NO.019811100000548
IFSCCODE: ANDB0000198

For ULTIMATE SOFTWARE

Authorised Signatory



UNIVERSE AIR SOLUTION

No.42, 3rd Main Road, Ponnagar
Trichy - 620001 Ph: 9488266885, 9500206067
E-mail : universeairsolution@gmail.com

Date :29-03-22

To
M/s. Shri Mathi Indra Gandhi College

Location : NEW LAB
Sub: DAIKIN VRV AC

HISIDE WORK					
S. No	Description	Qty	Unit	Rate	Amount
1	Supply of VRV X Outdoor Unit				
i	RXMQ6TVE6	1	Nos	92261	92261
2	Supply of VRV Indoor Unit				
2.1	Hiwall Split Ac units				
i	FXAQ63 - 2.OTR	3	Nos	23500	70500
3	Supply of wireless remote controller	3	Nos	Included	-
4	Supply of refnet joints	1	Lot	Included	-
Total Cost for Supply of VRV Equipments					162761
GST Airconditioning Equipments Tax @ 28%					45573
Grand Total Cost for Supply of VRV Equipments (A)					208334
LOW SIDE WORKS					
1	Installation of Outdoor units w/o lifting and shifting	1	Nos	5500	5500
2	Installation of VRV Indoor Units	3	Nos	1000	3000
3	Supply, installation, testing and commissioning of hard/soft drawn refrigerant piping. The brazing to be carried out with bleeding of nitrogen. The copper pipe to be insulated with 19 mm thick / 13 mm thick Nitrile Rubber sleeves or sheet	15	Rmt	2250	33750
4	Supply and installation of 2C x 1.0 Sqmm communication cable	20	Rmt	150	3000
5	Supply and installation of PVC Drain piping with 6mm insulation	20	Rmt	120	2400
6	Additional gas charging R410A at site	1	Lot	6500	6500
7	Supply & Installation of MS outdoor unit stand	1	Nos	5500	5500
Total Cost for Lowside works					59650
GST for Lowside woks @ 18%					10737
Grand Total Cost for Lowside works (B)					70387
PROJECT COST					278721
PAYMENT TERMS :-					
For Hiside					
Payment 1 : 100% at the time of PO					
For Lowside					
Payment 1 : 100% at the time of PO					
Our out of Scope of work					
Lifting & shifting,Civil, Electrical and Scaff folding comes under your scope					

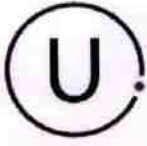
278721

75086

353807

இதனை இதனால் இவன்முடிக்கும் என்றாய்ந்து
அதனை அவன்கண் விடல்.

Ch. 915404 / 30.3.22 - 353807



UNIVERSE AIR SOLUTION

No.42, 3rd Main Road, Ponnagar
Trichy - 620001 Ph: 9488266885, 9500206067
E-mail : universeairsolution@gmail.com

Date :29-03-22

To
M/s. Shri Mathi Indra Gandhi College


Sub: MCA SERVER ROOM

We thank you very much for inviting us to participate for above captioned requirement. Based on the details given to us, we are pleased to submit our best offer.

HISIDE WORK					
S. No	Description	Qty	Unit	Rate	Amount
1	Supply of Daikin 5star Inverter Split AC units				
i	1.8TR	1	Nos	51000	51000
Total Cost for Supply of VRV Equipments					51000
GST Airconditioning Equipments Tax @ 28%					14280
Grand Total Cost for Supply of VRV Equipments (A)					65280
LOW SIDE WORKS					
1	Installation of Ac units	1	Nos	0	0
2	Supply & Installation of MS outdoor unit stand	1	Nos	750	750
3	Supply, installation, testing and commissioning of hard/soft drawn refrigerant piping.	5	Rmt	800	4000
4	Supply and installation of 2C x 1.0 Sqmm communication cable.	6	Rmt	150	900
5	Supply and installation of PVC Drain piping with 6 mm nitrile rubber insulation 25mm	3	Rmt	120	360
6	Timer for AC units	1	Nos	2300	2300
Total Cost for Lowside works					8310
GST for Lowside woks @ 18%					1496
Grand Total Cost for Lowside works (B)					9806
PROJECT COST					75086
PAYMENT TERMS :-					
For Hiside					
Payment 1 : 100% at the time of PO					
For Lowside					
Payment 1 : 100% at the time of PO					
Our out of Scope of work					
Lifting & shifting,Civil, Electrical and Scaff folding comes under your scope					

இதனை இதனால் இவன்முடிக்கும் என்றாய்ந்து
அதனை அவன்கண் விடல்.

INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu. State Code -33.	VIKASZ COMPUTER SOLUTION D.39,I Floor,7 th cross(west), Thillai Nagar, Trichy. Pin.620 018.	Ph. 2741147, 98424-56772, 98428-56772		
<input checked="" type="checkbox"/> Original <input type="checkbox"/> Duplicate <input type="checkbox"/> Triplicate				
Customer Name: The Secretary, Shrimati Indira Gandhi College, Trichy-620002. TamilNadu. State Code:33 GST No.	Bill No: VCS-2122-014	Date: 09.05.2021		
	D.C. No:	Date:		
	P.o.No.	Date:		
	Payment	Date:		
	Sales Engineer Name: T.Anand			
Terms of Payment: Against Delivery				
S.no	Particulars	Qty	RATE Rs.	Total Amount
01	Hp Business laptop: Intel Core I3 11 th Generation Processor, 4Gb DDR 4 RAM,250Gb M.2 Hard disk Drives, 15.6" LED Display, wifi, Bluetooth, Integrated Intel HD Graphics, windows 10 professional . S.no.CND10840N4, CND10840LS HSN code:8471	2no's	33,474.58	66,949.16
	CGST Tax 9 %			6,025.42
	SGST Tax 9%			6,025.42
	Round Off			(-) 0.01
Rupees Seventy Nine Thousand Only				Rs.79,000.00
Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. Subject TO TRICHY JURISDICTION				
Receive the above in good condition, Receiver Signature		For VIKASZ COMPUTER SOLUTION,  Authorized Signatory		

This is Computer Generated Invoice

Bank Details : Bank Name: TamilNad Mercantile Bank LTD, Trichy-620008

IFSC Code: TMBL0000019 Account No: 019150310875043

Ch 914281 | 13.7.21
- 395000

395000

INVOICE

GSTIN-33AADFV6108R1ZR

Tin No. 33963442627

Tamilnadu. State Code -33.

VIKASZ COMPUTER SOLUTION

D.39,I Floor,7th cross(west), Thillai Nagar,

Trichy. Pin.620 018.

Ph. 2741147, 98424-56772,

98428-56772

Original Duplicate Triplicate

Customer Name:

The Secretary,
Shrimati Indira Gandhi College,
Trichy-620002. TamilNadu. State Code:33
GST No.

Bill No: **VCS-2122-015**

Date: **09.05.2021**

D.C. No:

Date:

P.o.No.

Date:

Payment

Date:

Sales Engineer Name: T.Anand

Terms of Payment: Against Delivery

S.no	Particulars	Qty	RATE Rs.	Total Amount
01	Hp Business laptop: Intel Core I3 11 th Generation Processor, 4Gb DDR 4 RAM,250Gb M.2 Hard disk Drives, 15.6" LED Display, wifi, Bluetooth, Integrated Intel HD Graphics, windows 10 professional . S.no.CND10840NL HSN code:8471	1no	33,474.58	33,474.58
	CGST Tax 9 %			3,012.71
	SGST Tax 9%			3,012.71
	Round Off			(-) 0.01

Rupees Thirty Nine Thousand Five Hundred Only

Rs.39,500.00

Note:

Interest @24% p.a. will be charged for the payment not Settled in due Date.

Subject TO TRICHY JURISDICTION

Receive the above in good condition,

For **VIKASZ COMPUTER SOLUTION,**

Receiver Signature


Authorized Signatory

This is Computer Generated Invoice

Bank Details : Bank Name: TamilNad Mercantile Bank LTd, Trichy-620008

IFSC Code: TMBL0000019 Account No: 019150310875043

INVOICE


GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu. State Code -33.	VIKASZ COMPUTER SOLUTION D.39,I Floor,7 th cross(west), Thillai Nagar, Trichy. Pin.620 018.	Ph. 2741147, 98424-56772, 98428-56772		
<input checked="" type="checkbox"/> Original <input type="checkbox"/> Duplicate <input type="checkbox"/> Triplicate				
Customer Name: The Secretary, Shrimati Indira Gandhi College, Trichy-620002. TamilNadu. State Code:33 GST No.	Bill No: VCS-2122-019	Date: 15.05.2021		
	D.C. No:	Date:		
	P.o.No.	Date:		
	Payment	Date:		
	Sales Engineer Name: T.Anand			
Terms of Payment: Against Delivery				
S.no	Particulars	Qty	RATE Rs.	Total Amount
01	Hp Business laptop: Intel Core I3 Processor, 4Gb DDR 4 RAM,1TB Hard disk Drives, 14" LED Display, wifi, Bluetooth, Integrated Intel HD Graphics, windows 10 professional . S.no.5CG1104T3R,5C01104T4S HSN code:8471	2no's	33,474.58	66,949.16
	CGST Tax 9 % SGST Tax 9% Round Off			----- 66,949.16 6,025.42 6,025.42 (-) 0.01
Rupees Seventy Nine Thousand Only				Rs.79,000.00
Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. Subject TO TRICHY JURISDICTION				
Receive the above in good condition, Receiver Signature		For VIKASZ COMPUTER SOLUTION,  Authorized Signatory		

This is Computer Generated Invoice

Bank Details : Bank Name: TamilNad Mercantile Bank LTd, Trichy-620008

IFSC Code: TMBL0000019 Account No: 019150310875043

INVOICE


GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu. State Code -33.	VIKASZ COMPUTER SOLUTION D.39,I Floor,7 th cross(west), Thillai Nagar, Trichy. Pin.620 018.	Ph. 2741147, 98424-56772, 98428-56772		
<input checked="" type="checkbox"/> Original <input type="checkbox"/> Duplicate <input type="checkbox"/> Triplicate				
Customer Name: The Secretary, Shrimati Indira Gandhi College, Trichy-620002. TamilNadu. State Code:33 GST No.	Bill No: VCS-2122-018	Date: 15.05.2021		
	D.C. No:	Date:		
	P.o.No.	Date:		
	Payment	Date:		
	Sales Engineer Name: T.Anand			
Terms of Payment: Against Delivery				
S.no	Particulars	Qty	RATE Rs.	Total Amount
01	Hp Business laptop: Intel Core I3 Processor, 4Gb DDR 4 RAM,1TB Hard disk Drives, 15.6" LED Display, wifi, Bluetooth, Integrated Intel HD Graphics, windows 10 professional . S.no.CND1113MQ, CND1113IVX HSN code:8471	2no's	33,474.58	66,949.16
	CGST Tax 9 %			6,025.42
	SGST Tax 9%			6,025.42
	Round Off			(-) 0.01
Rupees Seventy Nine Thousand Only				Rs.79,000.00
Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. Subject TO TRICHY JURISDICTION				
Receive the above in good condition, Receiver Signature		For VIKASZ COMPUTER SOLUTION,  Authorized Signatory		

This is Computer Generated Invoice

Bank Details : Bank Name: TamilNad Mercantile Bank Ltd, Trichy-620008

IFSC Code: TMBL0000019 Account No: 019150310875043

INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu. State Code -33.	VIKASZ COMPUTER SOLUTION D.39,I Floor,7 th cross(west), Thillai Nagar, Trichy. Pin.620 018.	Ph. 2741147, 98424-56772, 98428-56772		
<input checked="" type="checkbox"/> Original <input type="checkbox"/> Duplicate <input type="checkbox"/> Triplicate				
Customer Name: The Secretary, Shrimati Indira Gandhi College, Trichy-620002. TamilNadu. State Code:33 GST No.	Bill No: VCS-2122-017	Date: 15.05.2021		
	D.C. No:	Date:		
	P.o.No.	Date:		
	Payment	Date:		
	Sales Engineer Name: T.Anand			
Terms of Payment: Against Delivery				
S.no	Particulars	Qty	RATE Rs.	Total Amount
01	Hp Business laptop: Intel Core I3 Processor, 4Gb DDR 4 RAM,1TB Hard disk Drives, 14" LED Display, wifi, Bluetooth, Integrated Intel HD Graphics, windows 10 professional . S.no.5C02104Q99 HSN code:8471	1no	33,474.58	33,474.58
	CGST Tax 9 %			3,012.71
	SGST Tax 9%			3,012.71
	Round Off			(-) 0.01
Rupees Thirty Nine Thousand Five Hundred Only				Rs.39,500.00
Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. Subject TO TRICHY JURISDICTION				
Receive the above in good condition, Receiver Signature		For VIKASZ COMPUTER SOLUTION,  Authorized Signatory		

This is Computer Generated Invoice

Bank Details : Bank Name: TamilNad Mercantile Bank LTd, Trichy-620008

IFSC Code: TMBL0000019 **Account No:** 019150310875043

INVOICE

GSTIN-33AADFV6108R1ZR
Tin No. 33963442627
Tamilnadu. State Code -33.

VIKASZ COMPUTER SOLUTION
D.39,I Floor,7th cross(west), Thillai Nagar,
Trichy. Pin.620 018.

Ph. 2741147, 98424-56772,
98428-56772

Original Duplicate Triplicate

Customer Name:
The Secretary,
Shrimati Indira Gandhi College,
Trichy-620002. TamilNadu. State Code:33
GST No.

Bill No: VCS-2122-013	Date: 09.05.2021
D.C. No:	Date:
P.o.No.	Date:
Payment	Date:
Sales Engineer Name: T.Anand	

Terms of Payment: Against Delivery

S.no	Particulars	Qty	RATE Rs.	Total Amount
01	Hp Business laptop: Intel Core I3 11 th Generation Processor, 4Gb DDR 4 RAM,250Gb M.2 Hard disk Drives, 15.6" LED Display, wifi, Bluetooth, Integrated Intel HD Graphics, windows 10 professional . S.no.CND108464M, CND10840R3 HSN code:8471	2no's	33,474.58	66,949.16
	CGST Tax 9 %			6,025.42
	SGST Tax 9%			6,025.42
	Round Off			(-) 0.01
				66,949.16

Rupees Seventy Nine Thousand Only

Rs.79,000.00

Note:


Interest @24% p.a. will be charged for the payment not Settled in due Date.

Subject TO TRICHY JURISDICTION

Receive the above in good condition,

For **VIKASZ COMPUTER SOLUTION,**

Receiver Signature


 Authorized Signatory

This is Computer Generated Invoice

Bank Details : Bank Name: TamilNad Mercantile Bank Ltd, Trichy-620008

IFSC Code: TMBL0000019 Account No: 019150310875043

INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu. State Code -33.	VIKASZ COMPUTER SOLUTION D.39,I Floor,7 th cross(west), Thillai Nagar, Trichy. Pin.620 018.	Ph. 2741147, 98424-56772, 98428-56772		
<input checked="" type="checkbox"/> Original <input type="checkbox"/> Duplicate <input type="checkbox"/> Triplicate				
Customer Name: The Secretary, Shrimati Indira Gandhi College, Trichy-620002. TamilNadu. State Code:33 GST No.	Bill No: VCS-2122-150	Date: 27.02.2022		
	D.C. No:	Date:		
	P.o.No.	Date:		
	Payment	Date:		
	Sales Engineer Name: T.Anand			
Terms of Payment: Against Delivery				
S.no	Particulars	Qty	RATE Rs.	Total Amount
01	Canon Lide A4 USB Scanner S.no.KNNL01903 Hsn Code:84716050 (for college purpose) CGST Tax 9 % SGST Tax 9% Round Off	01no	4,576.27	4,576.27
				4,576.27
				411.86
				411.86
				(+) 0.01
Rupees Five Thousand Four Hundred Only				Rs.5,400.00
Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. Subject TO TRICHY JURISDICTION				
Receive the above in good condition, Receiver Signature <i>[Signature]</i> 27/2/22		For VIKASZ COMPUTER SOLUTION, <i>[Signature]</i> Authorized Signatory		

This is Computer Generated Invoice

Bank Details : Bank Name: TamilNad Mercantile Bank LTd, Trichy-620008

IFSC Code: TMBL0000019 Account No: 019150310875043

ch. 915288 | 14.3.22 - 5400

16



SHRIMATI INDIRA GANDHI COLLEGE

(Nationally Accredited at "A" Grade (3rd Cycle) by NAAC)

Post Box No.369, Chatram Bus Stand, Tiruchirappalli - 620 002.

KUNJITHAPATHAM, B.Com., B.L.,
SECRETARY

Phone : 0431 - 2711612

Fax : 0431-2702797

E-mail:sigctr@gmail.com

25.03.2019

o
W/S UNIQUE SYSTEMS

Thillai Nagar

Tiruchirappalli - 18

Sir,

Sub: Supply of Desktop Computer - Reg.,

Ref: MS/JP/CP-914 - 19 dated 21.03.2019

With reference to the subject cited, we order you to supply 40 Desktop Computers with the specification as listed below with no compromise on quality, with Comprehensive warranty of 60 months (5 Years) from the date of installation and model mentioned in your quotation immediately.

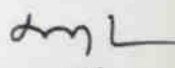
Item with Specification	Quantity	Unit Price (In Rs.)	Total Price (In Rs.)
Intel Core i7 - 8700 (up to 4.6 GHz /6-core/12 MB/65W) Intel H3120M-HD Chipset Desktop Motherboard 16GB(2x8GB) DDR4-2400 CAS-15-15-15 ECC Memory Kit 1 TBx1 Nos 6G SATA 7.2K rpm LFF(3.5in) Non-Plug Hard Drive 1xHDMI, 1xSVGA, interface Ports 1-Port Gigabyte Ethernet Adapter(X1) Energy Efficient Tower Type Chassis With 1x450 Watts Non-Hot Plug Power Supply, 20" Wide Screen HD LED Monitor, Free Dos, 104 TVSE Gold Fully Mechanical Keyboard Logitech Wired USB Optical Mouse	40	66,000/-	26,40,000/-

The Computers have to be billed in the name of Secretary, Shrimati Indira Gandhi College. Payment will be made in advance as per your request and has to be installed within 2 days i.e. on or before 27.03.2019.

Review the order
M. J. K.

Thank you,

Yours faithfully,


Secretary

UNIQUE SYSTEMS

NO:8A C-55 S.V.V Arcade, II nd Floor, 4th Cross , Thillai Nagar, Tiruchirappalli. Pin :620 018

Tel : 0431-4021550 Mobile : 94433 21682 Fax : 0431-4021550 Email : uni_care@hotmail.com

Invoice No : **GST-394**

Tin No : 33ANBPS7944K1

Invoice Date : 26/March/2019

Area Code : 33

GSTIN/UIN : 33ANBPS7944K1

Original

TAX INVOICE

To : **THE SECRETARY,**

Shrimati Indira Gandhi College, Tiruchirapalli, Pin : 620 002.

Ref. No : GSTIN/UIN:33AAATT6266H1ZD

S.No	Description	U.O.M	Quantity	Unit Rate	Amou
1	Intel Core I7-8700 (up to 4.6GHz/6-core/12MB/65W) Intel H310M-HD Chipset Desktop Motherboard 16GB (2x8GB) DDR4-2400 CAS Memory Kit 1TBx1Nos 6G SATA 7.2K Rpm Hard Drive 1xHDMI, 1xSVGA, interface Ports 1-Port Gigabyte Ethernet Adapter (X1) Energy Efficient Tower Type Chassis With 1 x 450 Watts Non-Hot Plug Power Supply, 20" Wide Screen HD LED Monitor, Free Dos, 104 TVSE Gold Fully Mechanical Keyboard Logitech Wired USB Optical Mouse	Nos	20.00	55,932.20	1,118,644

Our Bank Details:

BANK OF MAHARASHTRA
THILLAINAGAR Br., TRICHY-620 018
A/c No: 20062602562
IFS Code: MAHB0000388

Gross Amount 1,118,644

CGST@9% 100,677

SGST@9% 100,677

Grand Total Rs.

1,320,000.

Rs. Thirteen Lakh Twenty Thousand only

Terms & Conditions:

- 1.Payment accepted by crossed cheque / DD only.
- 2.We reserve the right to charge 21% p.a in case of delay payments with in 30 days from the date of invoice.
- 3.No objection or claim can be allowed unless made within 10 days after the date of invoice.
- 4.Warranty must to be claimed from manufacturer only.
- 5.All disputes subject to Trichy Jurisdictions.

* Warranty 5 years.
M.JK

Receivers Signature with Seal.
Goods Received & Working In Good Condition.

M. J. K.
Pls see cheque for return



For **UNIQUE SYSTEMS**

E. & O.E.

MEYIDE TVS

सिटी यूनियन बैंक
CITY UNION BANK

23, Kallamman Koll Street **A/C Payee**
Tiruchirapalli - 620002
IFS Code: CIUB0000023

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

2 5 0 3 2 0 1 9
D D M M Y Y Y Y

TGS FAVG. UNIQUE SYSTEMS

या धारक को Or Bearer

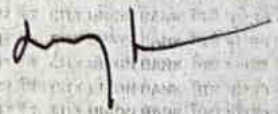
Thirteen Lakhs Twenty Thousand Only

pees

₹ 13,20,000.00
अदा करें

0. 023001000136720

FOR SMT INDIRA GANDHI COLLEGE A/C



AUTHORISED SIGNATORY

Please sign above

le at all branches

⑈912639⑈ 6200540021: 136720⑈ 30

UNIQUE SYSTEMS

NO:8A C-55 S.V.V Arcade, II nd Floor, 4th Cross , Thillai Nagar, Tiruchirappalli. Pin :620 018

Tel : 0431-4021550 Mobile : 94433 21682 Fax : 0431-4021550 Email : uni_care@hotmail.com

Invoice No : **GST-388**

Tin No : 33ANBPS7944K1ZK

Invoice Date : 25/March/2019

Area Code : 33

GSTIN/UIN : 33ANBPS7944K1ZK
Original

TAX INVOICE

To : **THE SECRETARY,**

Shrimati Indira Gandhi College, Tiruchirapalli, Pin : 620 002.

Mrs. M. S. ...

*From cheque for
Rs 13,20,000*

Ref. No : GSTIN/UIN:33AAATT6266H1ZD

Description	U.O.M	Quantity	Unit Rate	Amount
Intel Core I7-8700 (up to 4.6GHz/6-core/12MB/65W) Intel H310M-HD Chipset Desktop Motherboard 16GB (2x8GB) DDR4-2400 CAS Memory Kit 1TBx1Nos 6G SATA 7.2K Rpm Hard Drive 1xHDMI, 1xSVGA, interface Ports 1-Port Gigabyte Ethernet Adapter (X1) Energy Efficient Tower Type Chassis With 1 x 450 Watts Non-Hot Plug Power Supply, 20" Wide Screen HD LED Monitor, Free Dos, 104 TVSE Gold Fully Mechanical Keyboard Logitech Wired USB Optical Mouse	Nos	20.00	55,932.20	1,118,644.00

Gross Amount 1,118,644.00

CGST@9% 100,677.96
SGST@9% 100,677.96

Grand Total Rs. 1,320,000.00

Our Bank Details:

BANK OF MAHARASHTRA
THILLAINAGAR Br., TRICHY-620 018
A/c No: 20062602562
IFS Code: MAHB0000388

Rs. Thirteen Lakh Twenty Thousand only

Terms & Conditions:

1. Payment accepted by crossed cheque / DD only.
2. We reserve the right to charge 21% p.a in case of delay payments with in 30 days from the date of invoice.
3. No objection or claim can be allowed unless made within 10 days after the date of invoice.
4. Warranty must to be claimed from manufacturer only.
5. All disputes subject to Trichy Jurisdictions.

Warranty 5 years.
M. S. ... 25/3/19

Receivers Signature with Seal.
Goods Received & Working in Good Condition.



For **UNIQUE SYSTEMS**

O.E.



CITY UNION BANK LTD.,

Branch _____

Date: 25/3/19

Transfer funds through RTGS/NEFT a sum of Rs. 130000
Rupees
 Cash Cheque Debit to my/our account, the amount
of your charges, with you / your _____
I agree to abide by the terms and conditions given below.

Beneficiary Unique Systems. #

Bank name Bank of Maharashtra

Branch Thillainagar.

A/c. SB/CA /CCOD 20062602562

Mobile no. _____

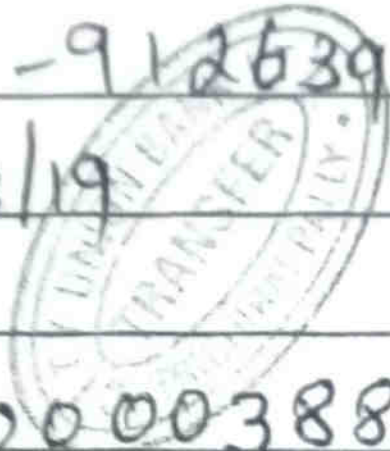
Applicant CHNO-912639

dt 25/3/19

sigc

MAH B0000388.

Signature _____





CITY UNION BANK LTD.,

Branch Trichy

Date: 26/3/19.

I hereby remit funds through RTGS/NEFT a sum of Rs. 1320000
(words) Rupees _____
against Cash Cheque Debit to my/our account, the amount
paying with your charges, with you / your _____
I hereby acknowledge and agree to abide by the terms and conditions given below.

Name of the Beneficiary Unique Systems.

Beneficiary Bank name Bank of Maharashtra

Beneficiary Branch Thiruvananthapuram

Beneficiary A/c. SB/CA /CCOD 20062602562

Phone / Mobile no. _____

Name of Applicant CHNO' 912657

Date dt 26.3.19.

MAHB0000388



Customer Signature _____

UNIQUE SYSTEMS

C-55, S.V.V. Complex, No.3A & 8A II Floor,
4th Cross, Thillai Nagar, Tiruchirapalli - 620 018.
Mobile : 94438 - 38017, 94433 - 21682
☎ 4021550, E.mail : uni_care@hotmail.com
GSTIN No : 33ANBPS7944K1ZK

Ref:MS/JP/CP-918-2019.

The Secretary,
Shrimathi Indira Gandhi College,
Tiruchirappalli-620 002.

Date: 21st.March.2019.

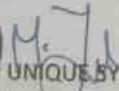
DESCRIPTIONS:

Description	Qty	Rate Per (UNIT)	Amount
LCD Projector Wall Mountable High Gain Insta Lock Screen Size 8x6 Feet	1Nos	7,850.00	Rs.7,850.00
BIOS Lithium Battery Type:2032	10Nos	23.50	Rs.235.00

Thanking You,

Yours Faithfully




UNIQUE SYSTEMS
M. Jegathese.
(73730-21682)

Sales & Service

- ★ Computers ★ Laptop ★ UPS ★ Printers ★ Security Systems(CCTV)
★ Solar Power Products ★ Inverter ★ Battery ★ AMC ★ Computer Consumables & Spares.



SHRIMATI INDIRA GANDHI COLLEGE

(Nationally Accredited at "A" Grade (3rd Cycle) by NAAC)

Post Box No.369, Chatram Bus Stand, Tiruchirapalli - 620 002.

S. KUNJITHAPATHAM, B.Com., B.L.,
SECRETARY

Phone : 0431 - 2711612
Fax : 0431-2702797
E-mail:sigctr@gmail.com

25.03.2019

To
M/S UNIQUE SYSTEMS
Thillai Nagar
Tiruchirappalli - 18
Sir,

Sub: Supply of LCD Projector, BIOS Lithium Battery - Reg.,
Ref: MS/JP/CP-918 - 2019 dated 21.03.2019

With reference to the subject cited, we order you to supply 2 LCD Projectors and 10 Nos. of BIOS Lithium Battery with the specification as listed below with no compromise on quality and model mentioned in your quotation immediately.

Item with Specification	Quantity	Unit Price (In Rs.)	Total Price (In Rs.)
LCD Projector Wall Mountable High Gain Insta Lock Screen Size 8x6 feet	2	7,750/-	15,500/-
BIOS Lithium Battery Type : 2032	100	23.50/- 235/-	2,350/-

The items have to be billed in the name of Secretary, Shrimati Indira Gandhi College. Payment will be made in advance as per your request and has to be supplied within 2 days i.e. on or before 27.03.2019.

Thank you,

Recd to order
M. J.

Yours faithfully,

M. J.

Secretary

M. J.

UNIQUE SYSTEMS

NO:8A C-55 S.V.V Arcade, II nd Floor, 4th Cross , Thillai Nagar, Tiruchirappalli. Pin :620 018

Tel : 0431-4021550 Mobile : 94433 21682 Fax : 0431-4021550 Email : uni_care@hotmail.com

Invoice No : **GST-442**
Invoice Date : 26/March/2018

Tin No : 33ANBPS7944K1ZK
Area Code : 33
GSTIN/UIN : 33ANBPS7944K1ZK
Duplicate

TAX INVOICE

To : **THE SECRETARY,**
Shrimati Indira Gandhi College, Tiruchirapalli, Pin : 620 002.

Ref. No : GSTIN/UIN:33AAATT6266H1ZD

Description	U.O.M	Quantity	Unit Rate	Amount
HP Mono Laserjet Printer	Nos	4.00	10,593.22	42,372.88
Processor Cooling Fan	Nos	50.00	466.10	23,305.00
Thermal Cooling Paste	Nos	25.00	105.93	2,648.25
Molded Patch LAN Chord	Nos	250.00	139.83	34,957.50
Broadband Modem	Nos	1.00	2,754.23	2,754.23
1TB SATA 6Gbps Internal Desktop Hard Disk Drive with DATA Chords	Nos	15.00	3,389.83	50,847.45
HP Laserjet Pro1000 Series Multifuntion Mono Laser Printer	Nos	2.00	16,525.42	33,050.84
HP Ink Advantage Color 4000 Series Deskjet Printer Multifuntiom	Nos	1.00	12,288.13	12,288.13

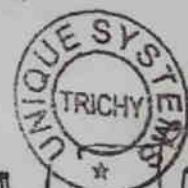
Gross Amount 202,224.28
CGST@9% 18,200.18
SGST@9% 18,200.18

Grand Total Rs.

238,625.00

Two Lakh Thirty Eight Thousand Six Hundred Twenty Five only

Terms & Conditions:
Payment accepted by crossed cheque / DD only.
We reserve the right to charge 21% p.a in case of delay payments with in 30 days from the date of invoice.
No objection or claim can be allowed unless made within 10 days after the date of invoice.
Warranty must to be claimed from manufacturer only.
All disputes subject to Trichy Jurisdictions.
AN Number:ANBPS7944K.



For **UNIQUE SYSTEMS**



UNIQUE SYSTEMS

NO:8A C-55 S.V.V Arcade, II nd Floor, 4th Cross , Thillai Nagar, Tiruchirappalli. Pin :620 018

Tel : 0431-4021550 Mobile : 94433 21682 Fax : 0431-4021550 Email : uni_care@hotmail.com

Invoice No : **398**

Invoice Date : 23/January/2017

Tin No : 33643442124

Area Code : 179

INVOICE/CASH BILL

Original

To : **THE SECRETARY,**

Shrimati Indira Gandhi College, Tiruchirapalli, Pin : 620 002.

Ref. No :

No	Description	U.O.M	Quantity	Unit Rate	Amount
1	Cat 6 Coil Box - 305 Mts CAT6 UTP 23AWG Solid Copper Cable	Box	1.00	7,500.00	7,500.00
(VAT Included)					
Gross Amount					7,500.00

Grand Total Rs. 7,500.00

Rs. Seven Thousand Five Hundred only

Terms & Conditions:

- 1.Payment accepted by crossed cheque / DD only.
- 2.We reserve the right to charge 21% p.a in case of delay payments with in 30 days from the date of invoice.
- 3.No objection or claim can be allowed unless made within 10 days after the date of invoice.
- 4.Warranty must to be claimed from manufacturer only.
- 5.All disputes subject to Trichy Jurisdictions.

Receivers Signature with Seal.



Goods Received In Good Condition with Complete Contents.

For **UNIQUE SYSTEMS**

& O.E.



Material received on 23-1-17 for Hostel fare Receiving Attendance purpose.



23, Kalliamman Koil Street **A/C Payee**
 Truchirapalli - 620002
 IFS Code: CIUB0000023

केवल 3 मासों के लिए वैध / VALID FOR 3 MONTHS ONLY
1 0 1 2 0 1 7
 D D M M Y Y Y Y

Pay **ATN NETWORK SOLUTIONS PVT LTD**

या धारक को Or Bearer

रुपये Rupees **Four Thousand Only**

अदा करें ₹ **4,000.00**

A/c. No. **023001000136720**

FOR SMT INDIRA GANDHI COLLEGE A/C

dyk

AUTHORISED SIGNATURE

Please sign above

⑈91072⑈ 620054002⑈ 136720⑈ 30

*For media conversion
 purchase (m.c.a. LAB)
 Inter net purpose
 P. S. S.*

श्री मणिमाला बैंक लिमिटेड
CITY UNION BANK LTD.

Tiruchirapalli
Smt. Indira Gandhi College Campus
Kallamankoil Street, Trichirapalli-620 002
IFS Code : CIUB0000023

27022016
D D M M Y Y Y Y

AIT Network Solutions Pvt Ltd

या धारक को OR BEARER

Three Thousand Seven Hundred and Fifty

अदा करें

₹ 30750/2

Ac. No. SB 023001000139419

For SHRIMATHI INDIRA GANDHI COLLEGE MCA


Authorised Signatory
Please sign above

(MULTI CITY - CHEQUE)

⑈001596⑈ 620054002⑈ 139419⑈ 30

Commercial Section

S.No	Description	U/Price	Qty	Amount
1.	D-Link 24 port 100/1000 1024 D Gigabyte switch.	6200.00	5 No's	31000.00
	Out put VAT Tax in 5%			1550.00
	Total amount in Rupees			32550.00

Rupees Thirty two thousand five hundred and fifty only.

Terms and Conditions

1. Total amount inclusive of 5% VAT Tax.
2. One year warranty from the date of billing.
3. 50% against PO & again 50 % after completion.
4. Warranty not covered under any electrical power issues, Lightning issues.

WE are expecting your valuable orders.



For AIT Network Solutions Private Limited,

[Handwritten Signature]

UNIQUE SYSTEMS

NO:8A C-55 S.V.V Arcade, II nd Floor, 4th Cross , Thillai Nagar, Tiruchirappalli. Pin :620 018

Tel : 0431-4021550 Mobile : 94433 21682 Fax : 0431-4021550 Email : uni_care@hotmail.com

Invoice No : **235**

Tin No : 33643442124

Invoice Date : 18/February/2015

Area Code : 179

INVOICE/CASH BILL

Original

To : **THE SECRETARY,**

Shrimati Indira Gandhi College, Tiruchirapalli, Pin : 620 002.

Ref. No : Dated:06.02.2015

Description	U.O.M	Quantity	Unit Rate	Amount
Epson LQ-1310 136 Column Dot-Matrix Printer	Nos	12.00	14,761.90	177,142.80
Gross Amount				177,142.80
VAT @ 5%				8,857.14
Grand Total Rs.				186,000.00

s. One Lakh Eighty Six Thousand only

Terms & Conditions:

- Payment accepted by crossed cheque / DD only.
- We reserve the right to charge 21% p.a in case of delay payments with in 30 days from the date of invoice.
- No objection or claim can be allowed unless made within 10 days after the date of invoice.
- Warranty must to be claimed from manufacturer only.
- All disputes subject to Trichy Jurisdictions.

Receivers Signature with Seal.

Goods Received In Good Condition with Complete Contents.



For **UNIQUE SYSTEMS**



SHRIMATI INDIRA GANDHI COLLEGE

(Nationally Accredited at "A" Grade (3rd Cycle) by NAAC)

Chatram Bus Stand, Tiruchirappalli - 620 002.

Dr. Mrs. S. VIDHYALAKSHMI, M.Sc., M.Phil., B.Ed., Ph.D.,
Principal

RE NO. 63/2019 - 20

Post Box No. 369

2701453 (Office)

① 2702797 (Personal)

Fax : 0431-2702797

E-mail : sigctr@gmail.com

Website : www.sigc.edu

Webmail : principal@sigc.edu

18.10.2019

To

The Principal General Manager,
Bharat Sanchar Nigam Ltd.,
Cantonment,
Trichy-1.

Sir,

Sub: Upgradation of our Leased Line to 50 Mbps - reg.

With reference to your mail dated 01.10.2019, we profusely thank you for the kind offer extended for our loyalty to BSNL. In continuation with the same, we request you to kindly upgrade our Leased Line bandwidth from the present 34 Mbps to 50 Mbps as soon as possible at the same price of **Rs. 10,31,250 + 18% GST**. Thank you for your consideration.

Commitment : 3 years

Thank you,

Yours faithfully,

18/10/19

o/c

PRINCIPAL

Shrimati Indira Gandhi College
Tiruchirappalli-2.



vijayalakshmi natarajan <nvijimca@gmail.com>

SPECIAL OFFER FOR LOYALTY

2 messages

Tue, Oct 1, 2019 at 12:34 PM

JAYAGANESAN .V <sdeebtrichy@gmail.com>

To: vijayalakshmi natarajan <nvijimca@gmail.com>, Shrimati Indira Gandhi College Igc <sigctr@gmail.com>

SIR

Considering the loyalty to BSNL, We are ready to upgrade the internet bandwidth from existing 34Mbps to 50Mbps (1:1) at the same rate of existing payment by the college .Expecting your p.o please.

THANKS AND REGARDS**JAYAGANESAN V****SDE Enterprise Business & CRM -BSNL****SDE Mobile: 9486103553 .****JTO Mobile : 9486106130****JE Mobile : 7598776076****LANDLINE: 0431-2400166;0431-2414545****TRICHY**

I'm protected online with Avast Free Antivirus. Get it here — it's free forever.

vijayalakshmi natarajan <nvijimca@gmail.com>

To: vidhyasigc <vidhyasigc@gmail.com>

Thu, Oct 10, 2019 at 10:59 PM

(Quoted text hidden)

BHARAT SANCHAR NIGAM LIMITED

BILL MAIL SERVICE

O/oPGM BSNL, No.4, Bharathidasan Salai, Cantonment, Trichy-620001, Tamilnadu
Telephone Bill

India
Faster

Supplier's Address: 16A, Tower II, Grease Road, Chennai-600006, Tamil Nadu

Customer Name & Communication Address of the Customer
SHRIMATHI INDIRA GANDHI COLLEGE,
PRINCIPAL SHRIMATHI INDIRA GANDHI COLLEGE CHA-TRAM BUS STAND TRICHY, IN
TRICHY 620002

Leased Circuit Bill/Tax Invoice*

Customer ID: 7000142465
Account Number: 7000153044
Invoice Number: NDCTN0000093910
Invoice Date: 03/02/2019
Customer Type: LEASED CIRCUIT
Leased Circuit id: 1000125092
Due Date: 26/02/2019

*Recd
Cheque
25/2/2019*

Customer GSTIN: 1888
Tax Post: 0.00
Account Summary

Legacy Circuit Id 431#/00079/44/431#

Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
78024.00	78024.00	0.00	1216874.98	1216874.98	1216875.00 <small>(Rounded Up)</small>

Amount In Words: Nineteen Lakhs Twenty-Nine Thousand Two Hundred Eighty Rupees and Zero Paise

Dear Customer, now you can update your GSTIN details with BSNL, online at <http://dq.ndc.bsnl.co.in/portal>

Bill to Address:-
PRINCIPAL SHRIMATHI INDIRA GANDHI COLLEGE
TRAM BUS STAND TRICHY, TRICHY IN 621212

Lead B Address:-

Circuit Type: Internet Circuit/ 34 MBPS LLA:- 0 LLB:- CHD:- 0 NON-MLLN

Payment Details

Description	Date	Amount (Rs.)
Payments	26/03/18	78024.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Internet Rent-SAC-9984	Internet Circuit	01/04/19 to 31/03/20	NA	NA	1031249.98
dem_2 Mbps Ethernet-HSN-9973	Internet Circuit	01/04/19 to 31/03/20	1	0.00	0.00
dem Discount-HSN-9973	Internet Circuit	01/04/19 to 31/03/20	1	0.00	0.00
Total Charges (Rs.)					1031249.98

Summary of Current Charges Amount (Rs)

Recurring Charges	1031249.98
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	185625.00
Total Charges	1216874.98

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	92812.50	1031249.98
SGST/UTGST	9.00%	92812.50	1031249.98

1216875



NOW OPEN YOUR WINGS

VOICE CALL WITHOUT SIM CARD OR MOBILE CONNECTION



ONE TIME REGISTRATION CHARGE Rs 1099/-

Just have an Internet Access and Enjoy Free Calls for One Year to Any Network in India

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

*Original For Recipient/Duplicate For Supplier

Invoice No: NDCTN0000093910

Invoice Date: 03/02/2019

Due Date: 26/02/2019

BHARAT SANCHAR NIGAM LTD



E & OE

Counter Foil

Account No.: 7000153044
Leased Circuit id.: 1000125092
Amount Payable: 1216875.00

Mode of payment: Cash Cheque/DD Credit / Debit Card

Cheque/DD No. _____ Dated: [] [] [] [] [] [] Bank: _____ E-payment EFT

Lease Charge Rs. _____ Against Card no. _____ Branch _____
Expiry Date: [] [] [] [] Signature: _____ Card Holder's Name: _____
 Visa Masters Diners Amex

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, TRICHY
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



For bank use only

Page 1 of 1

PAN NUMBER: AABC85576G
CIN: U74899DL2000G01107739

DEMAND NOTE

Demand ID : 2000432892
TAN Number :
BSNL GSTIN : 33AABCB5576G1ZS
GST State : TAMIL NADU(TN)

DN Issue Date : 27.01.2018
DN Payment Due Date : 26.02.2018
PAN Number : AABCB5576G
Customer GSTIN :

Customer Name : SHRIMATHI INDIRA Customer Account : 7000142465 Billing Account : 7000153044

Customer Address :
THE PRINCIPAL SHRIMATHI I NDIRA
GANDHI COLLEGE CHA
TRAM BUS STAND TRICHY
TRICHY
Tamil Nadu 621212

Installation Address END A :
THE PRINCIPAL SHRIMATHI INDIRA
GANDHI COLLEGE CHATRAM BUS ST
AND TRICHY TRY
TRICHY
Tamil Nadu 621212

Circuit Details :
Service Type : Leased Line
Service Subtype : INTERNET LC
BCA : TRY
Channel Dist : 0 KM (RD)

NEW
Bandwidth : 34 Mbps Old Bandwidth : 20 Mbps
Bill Freq : 12M MLLN : NO
Lead A Dist : 0 KM (RD) Lead B Dist : 0 KM (RD)

Type Of Order : MODIFY
Type Of Discount :

Lead A Rent : 0	Discount :	Amount : 0
Lead B Rent : 0	Discount :	Amount : 0
Circuit Rent : 1031250	Discount :	Amount : 1031250
TBB Charges : 0	Discount :	Amount : 0
Modem A Rent : 0	Discount :	Amount : 0
Modem B Rent : 0	Discount :	Amount : 0
Inst Charges : 0	Discount :	Amount : 0
Modem Deposit : 0	Discount :	Amount : 0
Security Deposit: 0	Discount :	Amount : 0

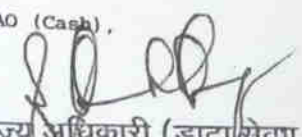
Special Construction Charges :
Installment 1 : Installment 2 : Installment 3 :
Other Charges(One-time charge) :
Other Discounts(One-time flat based amount) :
Additional Charges(Recurring) :
Additional Discount(Recurring) :
Central GST @ 9.00 % : 92812.50
State/UT GST @ 9.00 % : 92812.50
Total : 1216875
Arrear : No
Upfront Amount :

Remaining Amount :

Please pay Rs. 1216875.00 (TWELVE LAKH SIXTEEN THOUSAND EIGHT HUNDRED SEVENTY FIVE RUPEES)
against initial payment for Leased C1

Note : 1) Security deposit, Modem deposit are non taxable. All other components are taxable.

Please Make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),
BSNL, TRY


वाणिज्य अधिकारी (डाटासेवा)
Commercial Officer (Data Serv
कार्या : प्र.म.प्र., बी.एस.एन.एल
O/o. P.G.M., BSNL
तिरुच्चि/ Trichy-620 001
फोन / Ph: 0431 - 241299



सिटी यूनियन बैंक
CITY UNION BANK

23, Kallamman Koll Street, **A/C Payee**
Tiruchirapalli - 620002
IFS Code: CIUB0000023

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

2 5 0 2 2 0 1 9
D D M M Y Y Y Y

ACCOUNTS OFFICER (CASH) BSNL, TRICHI

या धारक को Or Bearer

Payable Rupees **Twelve Lakhs Sixteen Thousand Eight hundred and Seventy Five Only**

अदा करें



12,16,875.00

A/c. No. **023001000136720**

FOR SMT INDIRA GANDHI COLLEGE A/C

AUTHORISED SIGNATORY

Please sign above

⑈ 9 1 2 5 4 2 ⑈ 6 2 0 0 5 4 0 0 2 ⑈ 1 3 6 7 2 0 ⑈ 3 0

BHARAT SANCHAR NIGAM LIMITED (A Govt. of India Enterprise) - BSNL

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES
FOLIO: TRICHY

BSNL TRICHY

NAME :

RECEIPT NUMBER :

TELEPHONE NUMBER :

TELEPHONE NO. :

BILL D.N. DATE :

D.N. NO. / A.P. N. NO. :

Rs.

Shrimathi Indira Gandhi College

TRY800326021900199 PAID ON 26-02-2019 AT 8003, Pgm

1000125092

ACCOUNT NUMBER: 7000153044

ACCOUNT AMOUNT NUMBER: 1216875/-

AMOUNT:

INR (s) Twelve Lakh Sixteen Thousand Eight Hundred Eighty
P.D./CHEQUE NUMBER/DATE: 912542 / 25-02-2019

PAYMENT CODE BANK: City Union

PAYMENT CODE LEASED CIRCUIT

PMT MODE: CHEQUE

USER: b1985004

BSNL TRICHY



vijayalakshmi natarajan <nvijimca@gmail.com>

UPGRADATION OF INTERNET REG

Messages

GANESAN .V <sdeebtrichy@gmail.com>
vijimca@gmail.com

Tue, Feb 9, 2016 at 11:29 AM

I requested special offer price for up gradation of bandwidth from 6Mbps to 20Mbps Kindly place yr order at the earliest. By paying extra Rs75000/= per year get more than three fold bandwidth. AWAIL THIS LIMITED TERM OFFER!

WITH THREE YEARS AGREEMENT and commitment.

WKS AND REGARDS

GANESAN V

Enterprise Business & CRM -BSNL

9486103553 .LANDLINE: 0431-2400166.

THY

QUOTE_ILL_20Mbps_indira gandhicol.doc

1K

GANESAN .V <sdeebtrichy@gmail.com>
vijimca@gmail.com

Tue, Feb 9, 2016 at 11:33 AM

quote correct the date as today's date.(9-02-2016)

WKS AND REGARDS

GANESAN V

Enterprise Business & CRM -BSNL

9486103553 .LANDLINE: 0431-2400166.

THY



SHRIMATI INDIRA GANDHI COLLEGE

(Nationally Re-accredited at "A" Grade by NAAC)

Chatram Bus Stand, Tiruchirappalli - 620 002.

VIJAYALAKSHMI, M.Sc., P.G.D.C.A., M.Phil.
Assistant Professor
Dept. of Computer Applications,
Coordinator, Steering Committee, NAAC

Post Box No. 369
Phone : 2701453
Fax: 0431-2702797
E-mail:sigctr@gmail.com

O/L

Date: 12.02.2015

Secretary,
Shrimati Indira Gandhi College,
Tiruchirappalli-2.

Through

Principal,
Shrimati Indira Gandhi College,
Tiruchirappalli-2.

Respected Sir,

Sub: Upgradation of leased line facility to 20 Mbps – reg.

I would like to bring to your kind notice that as per AICTE norms we are required to provide atleast 16 Mbps bandwidth through our internet connection. Already we are providing 16 Mbps bandwidth. We are under 3 years contract with BSNL for this. However BSNL is ready to provide us with 20 Mbps bandwidth for 6.5 lakhs per annum with a new contract, under a special offer, an amount of just Rs.75000, over and above our previous rate. I have enclosed the details provided by BSNL for the same for your kind perusal. Hence I request you to permit me to place a Purchase order to BSNL for the same at the earliest.

Thanking You,

Yours faithfully,

Vijayalakshmi

cc:As above



SHRIMATI INDIRA GANDHI COLLEGE

(Nationally Re-accredited at "A" Grade by NAAC)

Chatram Bus Stand, Tiruchirappalli - 620 002.

Dr. Mrs. S. VIDHYALAKSHMI, M.Sc., M.Phil., B.Ed., Ph.D.,
Principal

Post Box No. 369
2701453 (Office)
2702797 (Personal)
Fax : 0431-2702797
E-mail : sigctr@gmail.com

RC No. 209/15-16

Date: 25/02/2016

To

The Principal General Manager,
Bharat Sanchar Nigam Limited,
Trichy - 1.

Sir,

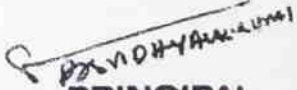
Sub: Payment towards Purchase of 20 Mbps Leased Line Bandwidth – reg.

Please find herewith enclosed a check drawn in favor of A.O (cash), BSNL Trichy, for an amount of **Rs.7,12,405/-** (Rupees Seven lakh twelve thousand four hundred and five only) towards bandwidth upgradation to 20 Mbps for our Leased Line connection. Also kindly adjust the excess bill amount paid already till 31st March 2016 for the current connection on this payment.

Thanking you.

Yours sincerely,

Encl: As above


PRINCIPAL
Shrimati Indira Gandhi College
Tiruchirappalli-2.



Tiruchirappalli
Smt. Indira Gandhi College Campus
Kallammarkoil Street, Tiruchirappalli-620 002
IFS Code : CIUB0000023

2	4	0	2	2	0	1	6
D	D	M	M	Y	Y	Y	Y

Accounts Officer (Cash) Branch, Tiruchi

या धारक को OR BEARER

Seven Lakhs Twelve Thousand Five Hundred and Five only

अदा करें ₹ 712405/2

Ac. No. SB 023001000139419

For SHRIMATHI INDIRA GANDHI COLLEGE MCA

Authorised Signatory
Please sign above

Available at all branches

[MULTI CITY - CHEQUE]

⑈001595⑈ 620054002⑈ 139419⑈ 30



BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

TRICHY TELECOM DISTRICT - BSNL

NAME :

RECEIPT NUMBER :

NAME :

TELEPHONE NUMBER :

BILL/D.N. DATE :

TELEPHONE NO. :

Rs. D.N.No./A.P.N. No.

RECEIPT FOR PAYMENT OF BILLS/DEMANDS/NOTES/BILLS

PAID ON:

srinathi indira gandhi college

TRY800425021600148PA ACCOUNT NUMBER 16AT 8004, Pgm Office

AMOUNT:

UNIQUE ID 2000213830

AMOUNT: 712405/-

D.D/CHEQUE NUMBER/DATE: Inf Seven Lakh Twelve Thousand Four Hundred Five Only

INSTRUMENT NUMBER/DATE: 001595 / 24-02-2016

PAYMENT CODE BANK: City Union BANK OF PAYMENT:

PAYMENT CODE

Leased Line Bill

PMT MODE: CHEQUE

USER: b198100242

BSNL TRICHY

BSNL TRICHY



SHRIMATI INDIRA GANDHI COLLEGE

(Nationally Re-accredited at "A" Grade by NAAC)

Chatram Bus Stand, Tiruchirappalli - 620 002.

r. Mrs. S. VIDHYALAKSHMI, M.Sc., M.Phil., B.Ed., Ph.D.,
Principal

Post Box No. 369
2701453 (Office)
2702797 (Personal)
Fax : 0431-2702797
E-mail : sigctr@gmail.com
01.08.2014

To
The Chief Manager
BSNL,
Tiruchirappalli

Kind Attention: Sri.Jaiganesh

Sir,

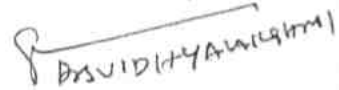
Sub: Submission of DD for up gradation of the Internet facilities to 6 Mbps – Reg.,

Please find enclosed the Demand Draft drawn on City Union Bank Limited bearing No.029700, dated 01.08.2014, favouring Accounts Officer (Cash), O/o PGM, BSNL, Trichy for Rs.4,21,659/- (Rupees Four Lakhs Twenty One Thousand Six Hundred and Fifty Nine only) towards the payment for availing 6 Mbps Internet facility in our campus for a period of 1 year (from 01.08.2014 to 31.07.2015).

We would be happy if you could provide the facility at the earliest. Kindly acknowledge.

Thank you,

Yours faithfully,



PRINCIPAL
Shrimati Indira Gandhi College
Tiruchirappalli-2.

Checked & Verified
Chand

PAAYER'S

श्री. सी. युनियन बैंक लिमिटेड
CITY UNION BANK LTD.

TRICHY MAIN-023

Valid for Three months from the date of issue

DATE 01/08/2014

ON DEMAND PAY ACCOUNTS OFFICER (CASH) O/O, PGM, BSNL, TRICHY OR ORDER
या उनके आदेश पर

मंगे जाने पर
RUPEES Four Lakh twenty one thousand SIX
रुपये hundred And fifty Nine ONLY

अदा करे ₹ 421659/-

DD Sr. No. 00029700

NOT OVER RS. 421659.00

अदा करें FOR VALUE RECEIVED
श्री. सी. युनियन बैंक लिमिटेड
CITY UNION BANK LTD.

पह OT दह TT एका DL चार 20

TIRUCHIRAPALLI CONTONMENT
153

[Signature]
AUTHORISED SIGNATORY
Please sign below

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⑈029700⑈ 000054000⑈ 001012⑈ 16



BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

FOLIO : TRICHY

B S N L T R I C H Y	NAME :	SMT INDIRA GANDHI COLLEGE	PAID ON:	01-08-2014. AT 8003, Pgm	B S N L T R I C H Y
	RECEIPT NUMBER :	TRY800301081400148	ACCOUNT NUMBER:	D5Shrimathiindira	
	TELEPHONE NUMBER:	NA	AMOUNT:	421659/-	
	BILL/D.N. DATE :				
	Rs.	Inr Four Lakh Twenty-One Thousand Six Hundred Fifty-Nine			
D.D/CHEQUE NUMBER/DATE:	029700 / 01-08-2014				
PAYMENT CODE	BANK:City Union Bank Ltd.				
	Leased Line B MODE OF PAYMENT: CHEQUE				
				USER:b198500450	

Sri Ranga Forms, Try. 94423 06766

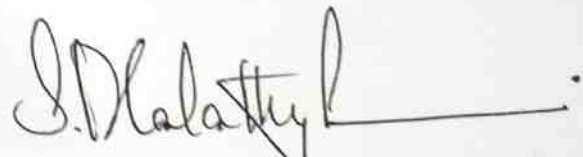
BHARAT SANCHAR NIGAM LIMITED
Office of the Principal General Manager BSNL, Trichy 620001
DEMAND NOTE

Payable by DD/Cash Only

The Demand Note 3 copies with full payment in cash or crossed demand note on a well known Bank payable to AO (cash) 0/0 PGM, BSNL, Trichy -1 should be presented at PGM Office, BSNL, Trichy on or before 04/03/2010 during working hours (9-5-1300) Further action for execution of demand will be made on verification of receipt of payment. The amount of this demand note is payment of advance/arrears of charges for the provision of 2Mbps internet leased line through optic fibre without router promotional offer to Shrimathi Indira Gandhi College, Chatram Bus stand, Trichy-2.

D/No: D-5/2Mbps/IndiraGandhi college TR
Date of Issue : 18-02-2010

The Principal,
Shrimathi Indira Gandhi College,
Chatram Bus stand,
Trichy-2.



Commercial Officer (Data Services)
O/o PGM, Telecom, BSNL,
Trichy-620 001, Ph: 0431-2412999

Particulars	Amount Rs.
Port charges 2Mbps 1:1(Annual) (without router promotional offer)	= 2,99,999-00
10% Service Tax	30,000-00
2% Education cess	600-00
1% Higher Secondary cess	300-00
Total amount payable	3,30,899 -00

(Rupees Three Lakhs Thirty Thousand Eight Hundred and Ninety Nine only)

CITY UNION BANK LIMITED

TRICHY BRANCH (022)

मांगने पर ON DEMAND PAY

ACCOUNTS OFFICER (CASH) BSNL

18-Feb-2010

रुपये RUPEES

Three Lakh Thirty Thousand Eight Hundred Ninety Nine ONLY

या उनके आदेश पर / OR ORDER
रु. 3,30,899.00

अदा करें FOR VALUE RECEIVED

1- कृते सिटी यूनियन बैंक लिमिटेड
For CITY UNION BANK LIMITED

NOT OVER Rs. 3,30,899.00

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हज़	सह	एक	दश
00	00	00	00

सिटी यूनियन बैंक लिमिटेड
CITY UNION BANK LIMITED

K. Vidhya
608-103
अधिकृत हस्ताक्षर करें / AUTHORISED SIGNATORY

CONTONMENT (TRICHY) (153) - 790670

⑈ 790670⑈ 000054000⑈ 00 1005⑈ 16

आरी सिंगल गाने की शर्तों पर से उ : यहाँ से एक चीज है
Valid for all countries from the date of issue

Lady Hawk

289, SMB & Son's Building, 6th Street, Gandhipuram,
Coimbatore - 641 012. Mob : 99408 55855 / 96777 29992
ladyhawkcb@gmail.com www.ladyhawk.in

Messrs

Shrimathi Indira Gandhi College
Tiruchirappalli

INVOICE No.

147

Date

27.03.2019

SSI EM No.: 330122150649

S.No	PARTICULARS	Qty	Rate		Amount	
			Rs.	P.	Rs.	P.
	Lady Hawk Language and Soft Skills Software with Advanced and Business English Program	40 user License		-	1,75,000	-

E&OE

Rupees : ONE LAKH AND SEVENTY FIVE THOUSAND ONLY

For Lady Hawk


Authorised Signatory

सिटी यूनियन बैंक
CITY UNION BANK

23, Kalliamman Koll Street A/C Payee

Tiruchirapalli - 620002
IFS Code: CIUB0000023

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

2 5 0 3 2 0 1 9
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या धारक को Or Bearer

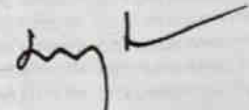
LADY HAWK

rupees One Lakh Only

अदा करें ₹ 1,00,000.00

FOR SMT INDIRA GANDHI COLLEGE A/C

No. 023001000136720



AUTHORISED SIGNATORY

Please sign above

⑈ 9 1 2638 ⑈ 6 2005400 2: 136720 ⑈ 30



सिटी यूनियन बैंक
CITY UNION BANK

23, Kalamman Koil Street,
Tiruchirapalli - 620002
IFS Code: CIUB0000023

A/C Payee

केवल 3 माहों के लिए वैध/ VALID FOR 3 MONTHS ONLY
2 9 0 3 2 0 1 9
D D M M Y Y Y Y

Pay **LADY HAWK**

या धारक को Or Bearer

रुपये Rupees **Seventy Five Thousand Only**

अदा करें ₹ **75,000.00**

A/c. No. **023001000136720**

FOR SMT INDIRA GANDHI COLLEGE A/C

Payable at all branches

AUTHORISED SIGNATORY

Please sign above

⑈ 9 1 2 6 7 8 ⑈ 6 2 0 0 5 4 0 0 2 ⑈ 1 3 6 7 2 0 ⑈ 3 0

September 14, 2015
Ref: PPR/SIGC/INT139

The Principal,
Srimathi Indira Gandhi College for Women,
Devathanam, Near Chatram Bus Stand,
Trichy - 620 002.

Respected Sir,
Sub: Forwarding Quote for your requirement.

With reference to the discussion we had with you, we are pleased to submit our Offer for your
above reference.

Sl.No	Part No	Description	Unit Price	Qty	Amt	S.Tax @ 14%	Sub total	Vat @ 5%	Nett
1	KW9-00311	WINHOME 10 SNGL OLP NL Acadm Legalization GetGenuine	7050	20	141000	19740	160740	8037	168777
2	021-10234	OfficeStd 2013 SNGL OLP NL Acadm	3000	36	108000	15120	123120	6156	129276

We also like to bring to your kind attention that we are the only authorized Microsoft Academic reseller in Trichy. We will also provide you the onsite license implementation at free of cost

Terms & Condition

1. Price : The above given prices are inclusive of dual tax - Service Tax @14% +Vat @5%
2. Payment : 100% Advance
3. Delivery : 2 - 3 Days after receiving PO
4. Validity : 1 Week

For any of your further clarifications please feel free to get in touch with us. Hope to get your Order.

Thanking you,

Yours truly,

For **INTEGRATED TECHNOLOGIES**

Pr. Poornimaa

Pr. Poornimaa

Email : admin@intecindia.com



SHRIMATI INDIRA GANDHI COLLEGE

(Nationally Re-accredited at "A" Grade by NAAC)

Post Box No.369, Chatram Bus Stand, Tiruchirapalli - 620 002.

S. KUNJITHAPATHAM, B.Com., B.L.,
SECRETARY

Phone : 0431 - 2711612

Fax : 0431-2702797

E-mail:sigctr@gmail.com

19.09.2015

To
M/S Integrated Technologies
First Floor, Union Bank Upstairs
No.66, W.B.Road
Tiruchirappalli – 620 008

Sir,

Sub: Supply of MS Office Licence – Reg.,
Ref: PPR/SIGC/INT139 dated 14.09.2015

With reference to the subject cited, we order you to supply as listed below with free onsite installation as mentioned in your quotation immediately.

Item with Specification	Quantity	Unit Price (in Rs.)
WINHOME 10SNGL OLP NL Academic Legalization Get Genuine	20	7050/-
Office Std 2013 SNGL OLP NL Acdmc	36	3000/-

The items have to be billed in the name of Secretary, Shrimati Indira Gandhi College. Please find enclosed a cheque drawn on City Union Bank, bearing No.909571, dated 19.09.2015, favouring Integrated Technologies for Rs.2,95,000/- (Rupees Two Lakhs Ninety Five Thousand only) towards full and final settlement (100% payment, inclusive of dual Tax – Service Tax and Vat). We expect you to issue the license immediately.

Thank you,

Yours faithfully,

श्री यूनियन बैंक लिमिटेड
CITY UNION BANK LTD.

Tiruchirapalli - 620002
IFS Code: CIUB0000023

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

19 09 20 15
D D M M Y Y Y Y

या धारक को Or Bearer

Integrated Technologies

Two Lakhs Ninety Five Thousand Only

अदा करें ₹ 2,95,000/-

FOR SMT INDIRA GANDHI COLLEGE A/C

023001000136720

AUTHORISED SIGNATORY

Please sign above

⑈90957⑈ 620054002⑈ 136720⑈ 30



SHRIMATI INDIRA GANDHI COLLEGE

(Nationally Re-accredited at "A" Grade by NAAC)

Chatram Bus Stand, Tiruchirappalli - 620 002.

Dr. Mrs. S. VIDHYALAKSHMI, M.Sc., M.Phil., B.Ed., Ph.D.,
Principal

RC NO. 142/2015-16

Post Box No. 369
2701453 (Office)
2702797 (Personal)
Fax : 0431-2702797
E-mail : sigctr@gmail.com

No. 0005CS15

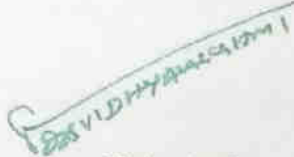
PURCHASE ORDER

21.09.2015

We are happy to place an order on Linuxpert Systems for setting up a customized Linux Operating Systems based LAN with all requested software for conducting lab practicals for IT/CS/MCA Departments

We request you to complete the installation on or before 16.11.2015. Since our existing server will be replaced with a new server in the near future, we request you to reinstall all the requested software on the newly purchased machine. Payment will be made after complete installation & certification by our Computer Systems Group.

Linuxpert Systems is expected to provide all online assistance for the smooth running of the systems in future. All calls should be addressed within 24 hours. All system maintenance for one year from the date of installation will be done free of cost.


Principal
PRINCIPAL
Shrimati Indira Gandhi College
Tiruchirappalli-2.



Tiruchirapalli - 620002
IFS Code: CIUB0000023

बेअर 3 मंथर के लिए वैध / VALID FOR 3 MONTHS ONLY
1 2 | 1 1 | 2 0 | 1 5
D D M M Y Y Y Y

Pay Limu Xpert Systems

रुपये Rupees Sixty Three Thousand Only

या धारक को Or Bearer

₹ 63,000/-
अदा करें

A/c. No. 023001000136720

FOR SMT INDIRA GANDHI COLLEGE A/C

[Handwritten Signature]

AUTHORISED SIGNATORY
Please sign above

Payable at all branches

⑈ 909729⑈ 620054002⑈ 136720⑈ 30



LinuXpert Systems

New No.1, Vembuliamman Koil Street, Pazhavanthangal, Chennai - 600 114
+91 98841 65649 / 98847 36552 ✉ : info@linuxpert.in Web: www.linuxpert.in

Date : 13/11/2015

Customized Linux Operating System Installation Report

Main Lab

Open Source Server Installation:

- Server -1 Intel i5 PC - 1 No.
 - Repository Server
 - OS installed - CENTOS 6.5 Server
 - Remote installation Package installed & configured
 - UBUNTU 15.04 (both 32 bit & 64 bit) installed & configured

- Server -2 Intel i5 PC - 1 No.
 - CENTOS 6.5 Operating System installed & configured
 - Open LDAP Packages installed & configured for remote authentication & storage

- Client - Intel i5 PC - 64 Nos.
 - UBUNTU OS Customized, Installed & configured.

- Pendrive 32 GB 2 Nos further
 - Bootable 32Bit UBUNTU 64 Bit UBUNTU MINT handed over for installation if needed.

- DVD - 1 No.
 - CENTOS 6.5 Operating System Software handed over

Remarks: Existing Windows 2003 Standard Edition, installed in Server Intel Xeon Processor is not having sufficient memory. Only 3 SCSI hard disk with 76 G.B each are available in the existing server. Since the CENTOS software requires 100 GB and client storage space of 600 GB for approximately 600 users, the existing Xeon Processor server is not usable for installation of FOSS. Also, frequent problems encountered in BIOS, during setup. Hence 3 Nos. of i5 pc's are converted as Repository Server and Client Server

Suggestion: A high capacity new server is to be installed.
Existing 10/100 mbps Switches (5 Nos) are very slow and are to be replaced with 1 Gbps Switches (5Nos).
The Existing CAT 5 cables are to be replaced with CAT 6 cable.

for LinuXpert Systems

Rally
13/11/15
AUTHORIZED SIGNATORY

CITY ELECTRONICS

96, Vaiyapurinagar 2nd cross, Karur-639002, Tamilnadu
 Ph : 04324237122, Mob : 9443169098, 9478479098
 Web : www.cityelectronics.in mail : citymgsank@gmail.com

GSTIN	33AGPPM0871L1Z1
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TAX INVOICE

Original for Recipient	
Duplicate for Transport	
Triplicate for Supplier	

Receiver: Shri mathi Indira Gandhi College No: 369, College Road, Near Chatram, Teppakulam, Tiruchirupalli.	INVOICE NO	City/21-22/318	Date : 28-03-2022
	DC NO		Date :
	Our Ref NO		Date :
	Buyers Order No :		Date :
	Mode of Dispatch		Date :
GSTI	33AAATT6266H1ZD	Terms of delivery	


S.no	Goods/Services	QTY	Unit Rate (Rs)	Taxable Value (Rs.)	CGST		SGST		IGST		Total Rs
					Rate (%)	Rs	Rate (%)	Rs	Rate (%)	Rs	
1	Facial Attendance System RTC Chip s Replacement and Service Charges HSN CODE : 8543	5	3000	15000	9	1350	9	1350			17700
2	Download Software and Customized Report Software HSN CODE ;9973	1	75000	75000	9	6750	9	6750			88500
3	Hardware and Software Support Charges HSN CODE: 9973		10000	10000	9	900	9	900			11800
4	Client Software HSN CODE : 9973		15000	15000	9	1350	9	1350			17700
				915462			18/04/22				
				85,700/-							
Total Rs.				115000		10350		10350			135700

Amount in Rupees : One Lakhs Thirtyfive Thousand and Seven Hundred Only	Total Amount Before Tax	115000
Terms and conditions: 1. Goods once sold will not take back 2. All disputes are subject to Karur Jurisdiction only 3. Warranty one year from the date of delivery Biometric s/w for SIGC Total Amt : 1,35,700/- Advance paid : 50,000/-	Total CGST	10350
	Total SGST	10350
	Total IGST	
	Total GST TAX	20700
	Total Net Amount	1,35,700/-
FOR CITY ELECTRONICS		
M. Anand		
Authorized Sign		

Balance to be paid : **85,700/-** *S. HAREESH*
 13/4/22

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 Riveraa Computers - (2021-2022) 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP	Invoice No.	Dated
	RIV/21-22/3757	9-Feb-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
SHRIMATHI INDIRA GANDHI COLLEGE TRICHY - 2.	Dispatch Doc No.	Delivery Note Date
State Name : Tamil Nadu, Code : 33	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GR.CARD-ASUS-GTX1660/4GB DDR5 S.NO:MCYVYZ037475YEV	84733099	1 nos	23,000.01	19,491.53	nos	19,491.53
2	SSD-480GB CRUCIAL S.NO:2151E5F4423C	85235100	1 nos	4,249.99	3,601.69	nos	3,601.69
3	SMPS-COOLER MASTER 450W BRONZE S.NO:MPE4501ACABWBIN1213400298	85045090	1 nos	3,500.00	2,966.10	nos	2,966.10
							26,059.32
							CGST 2,345.34
							SGST 2,345.34
	Total		3 nos				₹ 30,750.00

For Mr. Kandavel System upgradation

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty Thousand Seven Hundred Fifty Only

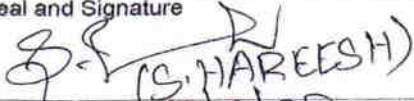
	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	26,059.32	9%	2,345.34	9%	2,345.34	4,690.68
Total:	26,059.32		2,345.34		2,345.34	4,690.68


Tax Amount (in words) : **Indian Rupees Four Thousand Six Hundred Ninety and Sixty Eight paise Only**

Company's VAT TIN : **33063442346**
 Company's CST No. : **245969/09.07.1991**
 Company's PAN : **AEWPM9450L**

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

Company's Bank Details
 Bank Name : **INDIAN BANK (THILLAI NAGAR)**
 A/c No. : **50004479938**
 Branch & IFS Code: **THILLAI NAGAR,TRICHY & IDIB000T017**

Customer's Seal and Signature


for Riveraa Computers - (2021-2022)

 Authorized Signatory

Printed By : **NIVETHA**

Tax Invoice

(ORIGINAL FOR RECIPIENT)

RIVERAA COMPUTERS A Symbol of Quality Riveraa Computers - (2022-2023) 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP E-Mail : info@riveraa.net	Invoice No. RIV/22-23/937	Dated 18-Jun-22
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) SHRIMATHI INDIRA GANDHI COLLEGE TRICHY - 2. State Name : Tamil Nadu, Code : 33	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	RIVERAA - AMD RYZEN 7-6700X MB B550 F GAMING 32GB DDR4 RAM (16GB x 2) 500GB M.2.NVME 2TB HDD LED 24 BENQ GR.CARD = QUADRO T1000 - 4GB KB - LOG / MOUSE CB WITH 650W SMPS MOU.PAD SL.NO.ETN3N03913SL0	84733010	1 nos	1,19,500.00	1,01,271.19	nos	1,01,271.19
	CGST SGST ROUND OFF						9,114.41 9,114.41 (-)0.01
	Less :						
	Total		13 nos				₹ 1,19,500.00

915775
30.06.22
1,19,500/-

Amount Chargeable (in words) E. & O.E

Indian Rupees One Lakh Nineteen Thousand Five Hundred Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
1,01,271.19	9%	9,114.41	9%	9,114.41	18,228.82
Total: 1,01,271.19		9,114.41		9,114.41	18,228.82

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Two Hundred Twenty Eight and Eighty Two paise Only**


Company's VAT TIN : 33063442346
 Company's CST No. : 245969/09.07.1991
 Company's PAN : AEWPM9450L

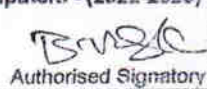
for Media Team

*Received
V. Arun
8344 615799*

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

Company's Bank Details
 Bank Name : INDIAN BANK (THILLAI NAGAR)
 A/c No. : 50004479938
 Branch & IFS Code: THILLAI NAGAR,TRICHY & IDIB000T017

Customer's Seal and Signature


for Riveraa Computers - (2022-2023)

 Authorised Signatory

Printed By : saha

Karishma enterprises

30 Maker Arcade Cuffe Parade, Mumbai 400 005, India.

☎ Phones: 022-22181853 OR 22153291 Mobile/ WhatsApp: 9321539290

E-mail: contact@KarishmaEnterprises.com

Website: www.KarishmaEnterprises.com

GSTIN: 27AAPA4555A1ZF



Sole distributors for India & neighbouring countries

PROFORMA INVOICE

To: Shrimati Indira Gandhi College
No. 369 College Road, Bus stand, Near Chatram, Teppakulam,
Tiruchirappalli - 620002
Tamil Nadu

Date: March 31, 2020
Proforma # PI202003311

Sr. No.	Description of Items	Price (Rs.)	Qty	Total (Rs.)
1	Fusion Software for computer operation by the Blind & Low Vision/ Partial Blind	52000.00	1	52,000.00
2	Pearl Camera with Openbook OCR Scanning & Reading Software for independent reading of printed books by the Blind & Partial Blind	69800.00	1	69,800.00
	Sub Total			1,21,800.00
	GST 5%			6,090.00
	TOTAL			1,27,890.00

Terms of Supply:

Delivery period: Within 15 working days after receipt of order & payment from you.

Payment Terms: 100% advance by D.D./ Par Cheque in our favour payable at Mumbai or Direct Deposit to our account as per bank details below:

Current Account Name: Karishma Enterprises

A/c. No.00012000006139

HDFC Bank, 101-104, Tulsiani Chambers, Free Press Journal Marg, Nariman Point Branch, Mumbai - 400021

RTGS/ NEFT/ IFSC Code: HDFC0000001

MICR Code: 400240003

Mode of Despatch: Courier/ Express Cargo

Validity: 30 Days

GST: 5% Applicable on Assistive Devices/ Rehabilitation Aids for the Disabled

HSN Code: 9021.90.90

If you have any questions or need any clarification or more information, please contact us
Please kindly inform us once the payment has been sent to enable us to process your order at the earliest

THANK YOU!

For Karishma Enterprises

Karishma
Authorized Signatory

2023.08.22 20

Lady Hawk



SSI EM No. 330122150649

INVOICE

NUMBER: LHSIGC081

Date : 06-04-2022

SHRIMATI INDIRA GANDHI COLLEGE

No: 369 College Road,
Near Chatram bus stand,
Theppakulam,
Tiruchirappalli-620002

DESCRIPTION

TOTAL

Lady Hawk Digital Language Lab software

100 user License

Rs. 275,000/-

TOTAL RS. 275,000/-

(Rupees Two Lakh Seventy Five Thousand only only)

For LADY HAWK

B.Lokesh Babu

PAYMENT INFORMATION

South Indian Bank
Branch - Ganapathy, Coimbatore
A/c No. 0370073000001152
ISFC: SIBL0000370

289, SMB Toys Complex,
6th Street, Gandhipuram
Coimbatore - 641 0120

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

M/s Silpa Agencies
 83, WB ROAD
 TRICHY
 PH: 2700650/2704400
 GSTIN/ UIN: 33AAAFS9292E1Z5
 State Name : Tamil Nadu, Code : 33
 E-Mail : silpaagencies@gmail.com
 Buyer
SHRIMATI INDIRA GANDHI COLLEGE
 State Name : Tamil Nadu, Code : 33

Invoice No. SAP14058	Dated 12-Mar-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref SAP14058	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount	
1	AP-Dcp.Prm.WT-White - 20 Lit	3209	18 %	50 Nos	1,694.92	Nos		84,746.00	
2	PREMIUM SUPREMA EMULSON INT-20LTR		18 %	150 Nos	3,375.42	Nos		5,06,313.00	
3	ENAMEL PAINT-20LTR		18 %	25 Nos	3,661.02	Nos		91,525.50	
								6,82,584.50	
								61,432.61	
								61,432.61	
								0.28	
Total								225 Nos	₹ 8,05,450.00

CGST
 SGST
 Round Off

Amount Chargeable (in words)

Indian Rupees Eight Lakh Five Thousand Four Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
3209	84,746.00	9%	7,627.14	9%	7,627.14	15,254.28	
	5,97,838.50	9%	53,805.47	9%	53,805.47	1,07,610.94	
Total	6,82,584.50		61,432.61		61,432.61	1,22,865.22	

Tax Amount (in words) : **Indian Rupees One Lakh Twenty Two Thousand Eight Hundred Sixty Five and Twenty Two paise Only**

Company's VAT TIN : **33293420637**
 Company's CST No. : **203535**

Company's Bank Details
 Bank Name : **Axis Bank Ltd**
 A/c No. : **137010300006606**
 Branch & IFS Code : **Thillai Nagar & UTIB0000137**

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

for M/s Silpa Agencies

Authorised Signatory

This is a Computer Generated Invoice



A.P. Prath
 4

805450

Tax Invoice

(ORIGINAL FOR RECIPIENT)

M/s Silpa Agencies
 83, WB ROAD
 TRICHY
 PH: 2700650/2704400
 GSTIN/UIN: 33AAAFS9292E1Z5
 State Name : Tamil Nadu, Code : 33
 E-Mail : silpaagencies@gmail.com
 Buyer
SHRIMATI INDIRA GANDHI COLLEGE
 TRICHY
 State Name : Tamil Nadu, Code : 33

Invoice No. SAP14938 Delivery Note	Dated 30-Mar-2021 Mode/Terms of Payment
Supplier's Ref. SAP14938	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount	
1	AP ULTIMA SUPREMA-20LTR		18 %	20 Nos	4,976.27	Nos		99,525.40	
2	AP PREMIUM SUPREMA -20LTR		18 %	25 Nos	3,179.66	Nos		79,491.50	
3	AP ACE SUPREMA WHITE-20LTR		18 %	15 Nos	1,936.44	Nos		29,046.60	
4	AP APCO GLS ENAMEL-10LTR		18 %	10 Nos	3,523.73	Nos		35,237.30	
								2,43,300.80	
								21,897.08	
								21,897.08	
								0.04	
CGST SGST Round Off									
Total								70 Nos	₹ 2,87,095.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Eighty Seven Thousand Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,43,300.80	9%	21,897.08	9%	21,897.08	43,794.16
Total	2,43,300.80		21,897.08		21,897.08	43,794.16

Tax Amount (in words) : **Indian Rupees Forty Three Thousand Seven Hundred Ninety Four and Sixteen paise Only**

Company's VAT TIN : 33293420637
 Company's CST No. : 203535

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

Company's Bank Details
 Bank Name : Axis Bank Ltd
 A/c No. : 137010300006606
 Branch & IFS Code : Thillai Nagar & UTIB0000137

for M/s Silpa Agencies

Authorised Signatory

287095

M/s Silpa Agencies

83, WB ROAD

TRICHY

PH: 2700650/2704400

GSTIN/UIN: 33AAAFS9292E1Z5

State Name : Tamil Nadu, Code : 33

E-Mail : silpaagencies@gmail.com

Buyer

M/s. The Secretary S.I.G.C

Trichy.

GSTIN/UIN : 33AAATT6266H1ZD

State Name : Tamil Nadu, Code : 33

Invoice No. SAP3065	Dated 8-Jul-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. SAP3065	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

CREDIT

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	J.K. Wall Putty - 40 Kg	3214	18 %	20 Nos	805.08	Nos		16,101.60
2	Grinding Stone Medium 222	6804	18 %	4 Nos	101.69	Nos		406.76
3	Water Proof Paper G 180	6805	18 %	50 Nos	11.44	Nos		572.00
4	Sand Master N 100	6805	18 %	3.0000 Mtrs	33.90	Mtrs		101.70
	TURPENTINE 5 LIT	3805	18 %	1 Nos	360.17	Nos		360.17
								17,542.23
								1,578.80
								1,578.80
								350.00
								0.17
CGST SGST Discount Round Off								
For Jg D Painting work Ideal Class rooms.								
Total								₹ 21,050.00

Amount Chargeable (in words)

E & O.E

Indian Rupees Twenty One Thousand Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	16,101.60	9%	1,449.14	9%	1,449.14	2,898.28
6804	406.76	9%	36.61	9%	36.61	73.22
6805	673.70	9%	60.63	9%	60.63	121.26
3805	360.17	9%	32.42	9%	32.42	64.84
Total			1,578.80		1,578.80	3,157.60

Tax Amount (in words) : Indian Rupees Three Thousand One Hundred Fifty Seven and Sixty paise Only

Declaration

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

Company's Bank Details

Bank Name : Kotak Mahindra Bank Ltd

A/c No. : 1545086467

Branch & IFS Code : 61 West Boulevard Road Trichy & KKBK0000531

Customer's Seal and Signature

[Handwritten Signature]


for M/s Silpa Agencies

[Handwritten Signature]
Authorised Signatory

[Handwritten Signature]

Tax Invoice
CASH / CREDIT

M/s Silpa Agencies 83, WB ROAD TRICHY PH:2700650/2704400 GSTIN/UIN: 33AAAFS9292E1Z5 State Name: Tamil Nadu, Code : 33 E-Mail: silpaagencies@gmail.com	Invoice No. SAP10115	Dated 9-Dec-2021
	Delivery Note	Mode/Terms of Payment
Buyer M/s. The Secretary S.I.G.C Trichy. GSTIN/UIN : 33AAATT6286H1ZD State Name : Tamil Nadu, Code : 33	Supplier's Ref. SAP10115	Other Reference(s)
	Buyer's Order No	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	AP- Professional Int.Primer - 50 Lit	3209	18 %	2 Nos	4,100.00	Nos		8,200.00
2	AP PREMIUM SUPREMA WHITE-20 LIT	320910	18 %	2 Nos	5,235.00	Nos		10,470.00
3	AP TRACTOR SUPEREMA WHITE - 20 LIT	3209	18 %	2 Nos	2,517.00	Nos		5,034.00
								23,704.00
								CGST
								SGST
								Round Off
								2,133.36
								2,133.36
								0.28
<p align="center">  Project Materials ✓ For ideal class Room ✓ </p>								
<p align="right">Total</p>								6 Nos ₹ 27,971.00

Amount Chargeable (in words)

Indian Rupees Twenty Seven Thousand Nine Hundred Seventy One Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3209	13,234.00	9%	1,191.06	9%	1,191.06	2,382.12
320910	10,470.00	9%	942.30	9%	942.30	1,884.60
Total	23,704.00		2,133.36		2,133.36	4,266.72

Tax Amount (in words) :

Indian Rupees Four Thousand Two Hundred Sixty Six and Seventy Two paise Only

Declaration

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

Company's Bank Details

Bank Name : City Union Bank
 A/c No. : 023100000104782
 Branch & IFS Code : Trichy-2 & CIUB0000023

Customer's Seal and Signature

for M/s Silpa Agencies

Authorized Signatory

This is a Computer Generated Invoice

(Handwritten signature and stamp)

Tax Invoice
CASH / CREDIT

M/s Silpa Agencies 83, WB ROAD TRICHY PH: 2700650/2704400 GSTIN/UIN: 33AAAFS9292E1Z5 State Name : Tamil Nadu, Code : 33 E-Mail : silpaagencies@gmail.com	Invoice No. SAP10351	Dated 14-Dec-2021
	Delivery Note	Mode/Terms of Payment
Buyer M/s. The Secretary S.I.G.C Trichy. GSTIN/UIN : 33AAATT6266H1ZD State Name : Tamil Nadu, Code : 33	Supplier's Ref. SAP10351	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	AP PREMIUM SUPREMA 8508 - 20 LIT	320910	18 %	2 Nos	5,423.73	Nos		10,847.46	
	CGST							976.27	
	SGST							976.27	
	Project Malias ✓ For ideal class Room Painting Work ✓								
	Total							2 Nos	₹ 12,800.00

Amount Chargeable (in words) **Indian Rupees Twelve Thousand Eight Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
320910	10,847.46	9%	976.27	9%	976.27	1,952.54
Total			976.27		976.27	1,952.54

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Fifty Two and Fifty Four paise Only**

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

Company's Bank Details.
 Bank Name : **City Union Bank**
 A/c No. : **023109000104782**
 Branch & IFS Code : **Trichy-2 & CIUB0000023**

Customer's Seal and Signature

for M/s Silpa Agencies

Authorised Signatory

53/12/21

DELIVERY NOTE

Silpa Agencies 126, W.B.Road, Trichy. Ph:2707582,2707415 Silpaagencies@gmail.Com GSTIN/UIN: 33AAAFS9292E1Z5 State Name : Tamil Nadu, Code : 33	Delivery Note No. 021	Dated 3-Sep-2021
		Mode/Terms of Payment
	Supplier's Ref. 021	Other Reference(s)
Buyer M/s.The Secretary Indra Gandhi Collage Trichy Gst No:33AAATT6266H1ZD GSTIN/UIN : 33AAATT6266H1ZD State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Creanza 600x600-4 Prime Finestone Crema <i>Project Materials</i> <i>For Ideal class Room Painting</i>	6907	907.00 Box <i>(3,628 Pcs)</i>	917.90	Box		8,32,535.00
Total			907.00 Box				₹ 8,32,535.00

Amount Chargeable (in words) E. & O.E

INR Eight Lakh Thirty Two Thousand Five Hundred Thirty Five Only

HSN/SAC	Taxable Value
6907	8,32,535.00
Total	8,32,535.00

Tax Amount (in words) : **NIL**

705538114
126556.86
832535

Recd. in Good Condition <i>[Signature]</i>	for Silpa Agencies <i>S. Sreej</i> Authorised Signatory
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This is a Computer Generated Document

[Signature]
14/9/21

DELIVERY NOTE

Silpa Agencies 126, W.B.Road, Trichy. Ph:2707582,2707415 Silpaagencies@gmail.Com GSTIN/UIN: 33AAAFS9292E1Z5 State Name : Tamil Nadu, Code : 33	Delivery Note No. 027 ✓	Dated 28-Sep-2021 ✓	
		Mode/Terms of Payment	
	Supplier's Ref. 027	Other Reference(s)	
Buyer M/s.The Secretary Indra Gandhi Collage Trichy ✓ Gst No:33AAATT6266H1ZD GSTIN/UIN : 33AAATT6266H1ZD State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated	
	Despatch Document No.		
	Despatched through	Destination	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CPA Ardex Endura Silver Star Plus 20 Kg	32149090	200 Pcs (1,48,000 gram)	480.00	Pcs		96,000.00
	(✓) Project Materials For ideal class room Tiles Work ✓						
	Total		200 Pcs				₹ 96,000.00

Amount Chargeable (in words) E. & O.E
INR Ninety Six Thousand Only

HSN/SAC	Taxable Value
32149090	96,000.00
Total	96,000.00

Tax Amount (in words) : **NIL**

81356 +
 14644 ✓ GST
 96000 ✓
 ✓

27/09/21

Recd. in Good Condition *G. S. S. S.*

for Silpa Agencies
S. S. S. S.
 Authorised Signatory

Tax Invoice

Silpa Agencies
 126, W.B.Road, Trichy.
 Ph:2707582,2707415
 Silpaagencies@gmail.Com
 GSTIN/UIN: 33AAAFS9292E1Z5
 State Name : Tamil Nadu, Code : 33

Buyer
M/s.The Secretary Indra Gandhi Collage
 Trichy
 Gst No:33AAATT6266H1ZD
 GSTIN/UIN : 33AAATT6266H1ZD
 State Name : Tamil Nadu, Code : 33

Invoice No.
SAA1700
 Delivery Note

Supplier's Ref.
SAA1700
 Buyer's Order No.

Despatch Document No.

Despatched through
Sekar

Terms of Delivery

Dated
21-Dec-2021
 Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Ardex Endura Silver Star Plus 20 Kgs	32149090	50 Bag (1,000 Kg)	466.10	Bag		23,305.00
							CGST
							2,097.45
							SGST
							2,097.45
							Cartage
							400.00
							Round Off
							0.10
			Total				₹ 27,900.00

Delivered
 on
 21.12.21
 TIPS WORK

FOR LOCAL CLASS
 POON CORRIDOR

Amount Chargeable (in words)
INR Twenty Seven Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32149090	23,305.00	9%	2,097.45	9%	2,097.45	4,194.90
Total	23,305.00		2,097.45		2,097.45	4,194.90

Tax Amount (in words) : **INR Four Thousand One Hundred Ninety Four and Ninety paise Only**

C. C. Kulkarni

SILPA

Company's Bank Details
 Bank Name : Kotak Mahindra Bank A/c No 1545086450
 A/c No. : 1545086450
 Branch & IFS Code : W B Road & KKBK0000531

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

for Silpa Agencies

 Authorised Signatory

Tax Invoice

Silpa Agencies
 126, W.B.Road, Trichy.
 Ph:2707582,2707415
 Silpaagencies@gmail.Com
 GSTIN/UIN: 33AAAFS9292E1Z5
 State Name : Tamil Nadu, Code : 33

Buyer
M/s.The Secretary Indra Gandhi Collage
 Trichy
 Gst No:33AAATT6266H1ZD
 GSTIN/UIN : 33AAATT6266H1ZD
 State Name : Tamil Nadu, Code : 33

Invoice No. SAA1700 ✓	Dated 21-Dec-2021 ✓
Delivery Note	Mode/Terms of Payment
Supplier's Ref. SAA1700	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through Sekar	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Ardex Endura Silver Star Plus 20 Kgs	32149090	50 Bag (1,000 Kg)	466.10	Bag		23,305.00 ✓
	CGST						2,097.45 ✓
	SGST						2,097.45 ✓
	Cartage						400.00 ✓
	Round Off						0.10 ✓
	Total ✓		50 Bag				₹ 27,900.00 ✓

Delivered on 21.12.21 TO UPS WORK

FOR IDEAL CLASS ROOM CORRIDOR

Amount Chargeable (in words)

INR Twenty Seven Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32149090	23,305.00	9%	2,097.45	9%	2,097.45	4,194.90
Total	23,305.00		2,097.45		2,097.45	4,194.90

Tax Amount (in words) : **INR Four Thousand One Hundred Ninety Four and Ninety paise Only**

C. C. Kulkarni

Silpa Agencies

Company's Bank Details
 Bank Name : Kotak Mahindra Bank A/c No 1545086450
 A/c No. : 1545086450
 Branch & IFS Code : W B Road & KKBK0000531

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

for Silpa Agencies

Sekar

 Authorised Signatory

Mobile : 97868 30043

99433 12668

INSAR KHAN & BROS

(LABOUR CONTRACT)

Marble, Granite, Glazed Tiles, Elevation Tiles, Laying & Nosing

Gram Mangrol, Jila Morina, Madhyapradesh State.

No.21, Sakthi Nagar, Vinayagar Kovil Street, Crawford, Trichy-12

TO

THE SECRETARY
SRIMATHI INDIRA GANDHI COLLEGE
TRICHY

DATE : 07.08.2021

SUB : TILES LAYING IN IDEAL CLASS ROOM,
BOARD ROOM BACK SIDE AREA

SIR,

WE WORK TILES LAYING IN SRIMATHI INDIRA GANDHI COLLEGE IDEAL CLASS ROOM (3ROOMS) AND BOARD ROOM BACK SIDE. WE FULLY COMPLETED FLOOR TILES AND SKIRTING IN TWO AREAS SO KINDLY PAYMENT FOR THIS WORK TILE SIZE 2' X 2'

J&D Block 3rd Floor Ideal Class Room Floor Area = 630 sq.ft per class room
Ideal Class Room Skirting = 102 r.ft per class room

Total Area Ideal class room $630 \times 3 = 1890$ sq.ft

Total Skirting Area $102 \times 3 = 306$ sq.ft

Board room Total area = 154 sq.ft

TOTAL TILES AREA = 2044 SQ.FT

TOTAL SKIRTING AREA = 306 SQ.FT

Tiles P/Sq.Ft = 20.00

Skirting P/Rf = 20.00

Tiles Amount = 40880.00

Skirting Amount = 6120.00

TOTAL AMOUNT = 47000.00

CHEQUE NAME :- ISHITHA CONSTRUCTION.



Tax Invoice

CREDIT BILL

KRISHNA CORPORATION
NO 60, SUBJAIL ROAD,
PALAKARAI, TRICHY-620008
Ph: 0431-2710889, 2715341
PH: 9842854788

DISPATCH ADDRESS :
KRISHNA CORPORATION
NO. 7, KEMPSTOWN, GOODSHED ROAD,
TRICHY
620001
TamilNadu

GSTIN/UIN : 33AAAFK0584B1ZY
PAN : AAAFK0584B
Ack No & Date :
IRN :

Email: krishnacorporation17@gmail.com



Bill To
THE SECRETARY SRIMATHI INDIRAGANDHI COLLEGE
CHATRAM BUS STAND
TRICHY

Ship To

Invoice No : **KC/6144/21-22**
Date : 12/08/2021
Eway Bill No :
Delivery Through :

GSTIN/UIN
PAN

Mobile : 9790326040
Place of Supply & State Code : TamilNadu & 33

S.No	Item Description	Remarks	HSN Code	Net Rate/ Qty	Gst %	Quantity	Rate	Sales Discount	Amount	CGST	SGST	Total
1	DALMIA CEMENT 50KG	OPC	252329	435.00	28 %	50 BAGS	339.84		16992.00	2378.88	2378.88	21749.76

50 CMT Work
500 kg 360 Blade

Total	50	16992.00	2378.88	2378.88	21750.00
-------	----	----------	---------	---------	----------

Payment Information
Beneficiary Name : KRISHNA CORPORATION
Bank Name : TAMILNAD MERCANTILE BANK
A/C No : 510501010060409
Branch : SRINIVASA NAGAR, TRICHY
IFSC Code : TMBL0000510



Gross Amount	16,992.00
SGST	2378.88
CGST	2378.88
Rounded Off	0.24
Total	21,750.00

Twenty one thousand seven hundred and fifty only

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Customer's Seal and Signature

For KRISHNA CORPORATION

[Signature]

[Signature]

Prepared By

Verified By

Authorised Signatory



KRISHNA CORPORATION
 NO 60, SUBJAIL ROAD,
 PALAKARAI, TRICHY-620008
 Ph: 0431-2710889, 2715341
 PH: 9842854788

Email: krishnacorporation17@gmail.com

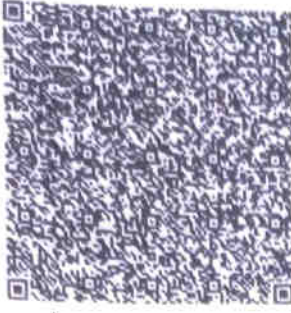
Invoice

CREDIT BILL

DISPATCH ADDRESS :
 KRISHNA CORPORATION
 NO. 7, KEMPSTOWN, GOODSHED ROAD,
 TRICHY
 620001
 TamilNadu

GSTIN/UIN : 33AAAFK0594B1ZY
 PAN : AAFAFK0584B
 Ack No & Date :
 IRN :

ORIGINAL



Bill To
THE SECRETARY SRIMATHI INDIRAGANDHI COLLEGE
 CHATRAM BUS STAND
 TRICHY

Ship To

Invoice No : **KC/7469/21-22**

Date : 03/09/2021

Eway Bill No :

Delivery Through :

GSTIN/UIN
 PAN

Mobile : 9790326040

Place of Supply & State Code : TamilNadu & 33

S.No	Item Description	Remarks	HSN Code	Net Rate/ Qty	Gst %	Quantity	Rate	Discount	Amount	CGST	SGST	Total
1	DALMIA CEMENT 50KG	OPC	252329	435.00	28 %	30 BAGS	339.84		10195.20	1427.33	1427.33	13049.86
Total												13050.00

For Civil Work

[Handwritten Signature]

ca: 94760/21.9.21/13050

Payment Information
 Beneficiary Name : KRISHNA CORPORATION
 Bank Name : TAMILNAD MERCANTILE BANK
 A/C No. : 510501010060409
 Branch : SRINIVASA NAGAR, TRICHY
 IFSC Code : TMBL0000510



Gross Amount
 SGST
 CGST
 Rounded Off

10,195.20
1427.33
1427.33
0.14

Total 13,050.00

Thirteen thousand and fifty only

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature

For KRISHNA CORPORATION

[Handwritten Signature]

Prepared By

Verified By

Authorised Signatory

PROFORMA INVOICE

FORTUNA BUILDING SYSTEMS PVT LTD

Survey No 41/1-B
 Manjamedu Village Walajabad Taluk
 Kancheepuram Dist 631604
 CIN : U40107TN2007PTC062181
 PAN : AABCF4764E
 GSTIN/UIN: 33AABCF4764E1ZW
 State Name : Tamil Nadu, Code : 33
 E-Mail : admin@fortunawindows.com

The Secretary

Post Box No.369, Shrimathi Indira Gandhi
 College, College Road, Chathiram Bus Stand, Trichy - 620002.
 GSTIN/UIN : 33AAATT6266H1ZD
 State Name : Tamil Nadu, Code : 33

Invoice No. 3	Dated 14-Jun-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	French Door 4' 0" x 6' 11"	39252000	1 Nos (27.50 Sq.ft)	603.00	Sq.ft		16,582.50
2	Fixed Frame 4' 3" x 1' 4"	39252000	8 Nos (44.00 Sq.ft)	197.78	Sq.ft		8,702.32
							25,284.82
Less:							
Output SGST @ 9%							2,275.64
Output CGST @ 9%							2,275.64
Rounding Off							(-)0.10
Total			9 Nos				₹ 29,836.00

Amount Chargeable (in words) **Indian Rupees Twenty Nine Thousand Eight Hundred Thirty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39252000	25,284.82	9%	2,275.64	9%	2,275.64	4,551.28
Total	25,284.82		2,275.64		2,275.64	4,551.28

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Fifty One and Twenty Eight paise Only**

Company's Bank Details
 A/c Holder's Name: **FORTUNA BUILDING SYSTEMS PVT LTD**
 Bank Name : **HDFC Bank Ltd A/c No.01662320007592**
 A/c No. : **01662320007592**
 Branch & IFS Code : **Parrys Corner, Chenal 600 001 & HDFC0000166**
 SWIFT Code :

Company's VAT TIN : **33800000961**
 Company's CST No. : **65891**

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

for FORTUNA BUILDING SYSTEMS PVT LTD
 Authorised Signatory

FORTUNA BUILDING SYSTEMS PVT LTD

Survey No 41/1-B
 Manjamedu Village Walajabad Taluk
 Kancheepuram Dist 631604
 CIN : U40107TN2007PTC062181
 PAN : AABCF4764E
 GSTIN/UIN: 33AABCF4764E1ZW
 State Name : Tamil Nadu, Code : 33
 E-Mail : admin@fortunawindows.com

Buyer (Bill to)

The Secretary

Post Box No.369, Shrimathi Indira Gandhi
 College, College Road, Chathiram Bus Stand, Trichy - 620002.
 GSTIN/UIN : 33AAATT6266H1ZD
 State Name : Tamil Nadu, Code : 33

Invoice No. 6	Dated 22-Aug-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 545	Dated 24-Jul-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Fixed Frame 4' 3" x 1' 4"	39252000	22 Nos (121.00 Sq.ft)	197.78	Sq.ft		23,931.38
	Less:					9 % 9 %	2,153.82 2,153.82 (-0.02)
							Output SGST @ 9% Output CGST @ 9% Rounding Off
Amount Chargeable (in words)		Total	22 Nos				₹ 28,239.00

Indian Rupees Twenty Eight Thousand Two Hundred Thirty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39252000	23,931.38	9%	2,153.82	9%	2,153.82	4,307.64
Total	23,931.38		2,153.82		2,153.82	4,307.64

Tax Amount (in words) : **Indian Rupees Four Thousand Three Hundred Seven and Sixty Four paise Only**

Company's VAT TIN : 33800000961
 Company's CST No. : 65691

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

Company's Bank Details
 A/c Holder's Name : FORTUNA BUILDING SYSTEMS PVT LTD
 Bank Name : HDFC Bank Ltd A/c No.01662320007592
 A/c No. : 01662320007592
 Branch & IFB Code : Parrys Corner, Chenai 600 001 & HDFC0000166
 SWIFT Code :

for FORTUNA BUILDING SYSTEMS PVT LTD

PROFORMA INVOICE

(DUPLICATE FOR TRANSPORTER)

FORTUNA BUILDING SYSTEMS PVT LTD

Survey No. B
 Manjamedu Village Waiajabad Talk
 Kacheepuram Dist 631604
 CIN U40107TN2007PTC062181
 PAN : AABCF4764E
 GSTIN/UIN : 33AABCF4764E1ZW
 State Name : Tamil Nadu, Code : 33
 CIN : AABCF4764E
 E-Mail : admin@fortunawindows.com
 Buyer (Bill to)

The Secretary
 Post Box No 369, Shrimathi Indra Gandhi College,
 College Road,
 Chathiram Bus Stand,
 Trichy - 620002
 GSTIN/UIN : 33AAATT6266H1ZD
 State Name : Tamil Nadu, Code : 33

Invoice No. **14** ✓
 Delivery Note
593
 Reference No. & Date
 Buyer's Order No.
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery

e Way Bill No
 Dated **8-Dec-21** ✓
 Mode/Terms of Payment
 Other References
 Dated
 Delivery Note Date **22-Nov-21**
 Destination
As Above

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	French Door 4' 0" x 6' 11"	39252000	2 Nos (55.00 Sq.ft)	603.00	Sq.ft		33,165.00
2	Sliding Window 2 Track 6' 0" x 4' 5"	39252000	2 Nos (53.00 Sq.ft)	292.36	Sq.ft		15,495.08
3	Fixed Frame 4' 3" x 1' 4"	39252000	2 Nos (11.00 Sq.ft)	197.78	Sq.ft		2,175.58
							50,835.66
Output SGST @ 9%							4,575.21
Output CGST @ 9%							4,575.21
Rounding Off							(-)0.08
Less							
		Total		6 Nos			₹ 59,986.00

Project Material ✓
 For ideal class Room ✓

Amount Chargeable (in words) **Indian Rupees Fifty Nine Thousand Nine Hundred Eighty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39252000	50,835.66	9%	4,575.21	9%	4,575.21	9,150.42
Total	50,835.66		4,575.21		4,575.21	9,150.42

Tax Amount (in words) **Indian Rupees Nine Thousand One Hundred Fifty and Forty Two paise Only**

Company's Bank Details
 A/c Holder's Name: FORTUNA BUILDING SYSTEMS PVT LTD
 Bank Name : HDFC Bank Ltd A/c No.01662320007592
 A/c No. : 01662320007592
 Branch & IFS Code: Parys Corner, Chennai 600 004 & HDFC0000166
 SWIFT Code :

Company's VAT TIN : 33800000961
 Company's CST No. : 65891
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice

Handwritten signature and date: 11/11/21

GSTIN : 33AAPFV6116P1ZJ

INVOICE

Mobile : 98409 40127

**VENUS K EQUIPMENTS**OFF. : No. 7/31, 1ST, FLOOR, TNHB INDUSTRIAL ESTATE, KODUNGAIYUR, CHENNAI - 600 118.
FACTORY : L-12, SIDCO 1ST MAIN ROAD, KODUNGAIYUR, CHENNAI - 600 118.VENUS K EQUIPMENTS
MANUFACTURERS - CONSULTANTSInvoice No. VKE/053
2021-22

Date : 18.08.21

To.

M/s. THE NATIONAL COLLEGE COUNCIL
SHRIMATHI INDIRA GANDHI COLLEGE
CHATHIRAM BUS STAND, Trichy: 620002.
GST: 33AAATT6266H1ZD

Your Order No. VERBAL

Date :

Documents Through DIRECT

L.R / D.C. No. TN68V7223

S.No.	DESCRIPTION	Units	Unit Price		Amount	
			Rs.	P.	Rs.	P.
	HSN:7323					
	SS Checked plate -25nos	set	1,72,900	0.0	1,72,900	0.0
	SS Drainage Grids set-2set, Filter Only 14nos	set	40,500	0.0	40,500	0.0
	SS Open Drainage Grish Top Frame for Rice Cooker - 4nos	set	18,000	0.0	18,000	0.0
					2,31,400	0.0
	ADD: CGST @ 9%				20,826	0.0
	ADD: SGST @ 9%				20,826	0.0
	(Rs. Two Lakhs Seventy Three Thousand And Fifty Two Only.)				2,73,052	0.0

VERIFIED :-

G. S. S. S.
9790326040-We have got a lien on the Equipment until the value is paid in full
24% interest will be charged, if this bill is not paid within
30 days. All disputes Subject to Chennai Jurisdiction only.For **VENUS K EQUIPMENTS**Mfrs. : Steam Cooking Systems, Gas Cooking Range, Electric Cooking Range, Hot Water Boilers, Wet Grinders, Hot Cases, S.S. Service
Counters, S.S. Washing Sinks, S.S. Utility Vessels, S.S. Trolleys, Exhaust Hoods and other Canteen Equipments & allied items.



VENUS K EQUIPMENTS

OFF. : No. 7/31, 1ST, FLOOR, TNHB INDUSTRIAL ESTATE, KODUNGAIYUR, CHENNAI - 600 118.
FACTORY : L-12, SIDCO 1ST MAIN ROAD, KODUNGAIYUR, CHENNAI - 600 118.

VENUS K EQUIPMENTS
MANUFACTURERS - CONSULTANTS

Invoice No. VKE/123
2021-22

Date : 29.10.21

To.

M/s. THE NATIONAL COLLEGE COUNCIL,
SHRIMATHI INDIRA GANDHI COLLEGE
CHATHIRAM BUS STAND, Trichy: 620002.
GST: 33AAATT6266H1ZD

VERBAL

Your Order No.

Date :

Documents Through DIRECT

L.R / D.C. No. TN57AQ7804

S.No.	DESCRIPTION	Units	Unit Price		Amount	
			Rs.	P.	Rs.	P.
	HSN:7323					
1a	MS Boiler MS Stand, Heavy Duty industrial Mode	1	2,45,000	0.0	2,45,000	0.0
1b	Automatic Control Panel System & fitting work	1	84,000	0.0	84,000	0.0
2	Pump Set Moter	1	14,900	0.0	14,900	0.0
3	SS Bulk Cooking Range 24" x 24" x 21"	8	13,500	0.0	1,08,000	0.0
4	SS Rice Cooking On SS Stand Cap:40 kg	3	59,000	0.0	1,77,000	0.0
5	SS Dhal & Veg Cooking On SS Stand Cap:30 kg	2	36,000	0.0	72,000	0.0
6	SS Milk Cooking On SS Stand Cap:120 lts	1	39,000	0.0	39,000	0.0
7	Dosa Plate On SS Stand 72" x 30" x 34" + 9'	1	68,000	0.0	68,000	0.0
8	SS 4 Door Vertical cooler 45" x 27" x 84"	1	99,000	0.0	99,000	0.0
9	SS 4 Tier Lockable Rack 30" x 12" x 60"	1	22,500	0.0	22,500	0.0
10	SS 4 Shelf Rack 45" x 21" x 60"	7	21,600	0.0	1,51,200	0.0
11	SS Work Table Reaper & Bottom Shelf 36" x 21" x 34"	1	12,600	0.0	12,600	0.0
12	SS Work Table Middle & Bottom Shelf for Dosa 36" x 21" x 34"	3	12,600	0.0	37,800	0.0
13	SS 3 Tier Tubular Rack for Pot Wash 60" x 24" x 60"	1	29,700	0.0	29,700	0.0
14	Steam Pipe Line : MS Steam Pipe Line, Fittings Etc	45 Meter	2,550	0.0	1,14,750	0.0
					12,75,450	0.0
	ADD: CGST @ 9%				1,14,791	0.0
	ADD: SGST @ 9%				1,14,791	0.0
	(Rs. Fifteen Lakhs Five Thousand And Thirty One Only.)				15,05,031	0.0

We have got a lien on the Equipment until the value is paid in full
24% interest will be charged, if this bill is not paid within
30 days. All disputes Subject to Chennai Jurisdiction only.

For **VENUS K EQUIPMENTS**

Mfrs. : Steam Cooking Systems, Gas Cooking Range, Electric Cooking Range, Hot Water Boilers, Wet Grinders, Hot Cases, S.S. Service Counters, S.S. Washing Sinks, S.S. Utility Vessels, S.S. Trolleys, Exhaust Hoods and other Canteen Equipments & allied items.

Mobile : 98409 40127



VIKAS CATERING EQUIPMENTS

No.7/31, TNHB Industrial Estate, Kodungaiyur,
Chennai - 600 118.

INVOICE

GST No : 33ABUPN6503A1ZV

SSI No.	18	07	51948	PMT	SSI
---------	----	----	-------	-----	-----

Dt. 20 10 92

Mfrs : Steam Cooking Systems, Gas Cooking Range, Electric Cooking Range, Hot Water Boilers, Wet Grinders, Hot Cases, S.S. Service Counters, S.S. Washing Sinks, S.S. Utility Vessels, S.S. Trolleys, Exhaust Hoods and other Canteen Equipments & allied items.

To

YOUR ORDER No.
VERBAL

M/s. THE NATIONAL COLLEGE COUNCIL
SHRIMATHI INDIRA GANDHI COLLEGE
CHATHIRAM BUS STAND, Trichy: 620002
GST: 33AAATT6266H1ZD

INVOICE No. : **VKS/054/21-22**

Date : 29.10.21
Documents Through :

L.R. / D.C. No. : **DIRECT/TN57AV3821**

S.No.	DESCRIPTION	Units	Unit Price		Amount	
			Rs.	P.	Rs.	P.
	hsn Code:8708					
1	Gi Ducting Box Inner & Outer Box	set	1,53,500	0.0	1,53,500	0.0
2	SS Hood With Filter	1set	1,35,000	0.0	1,35,000	0.0
3	5 HP 3 Phase Electrical Motor. Removable And Alter Work	1	21,600	0.0	21,600	0.0
4	Gi Ducting Box Inner & Outer Box	set	45,500	0.0	45,500	0.0
5	SS Hood With Filter	1set	1,35,000	0.0	1,35,000	0.0
6	2HP Axial Flow Exhaust Casing Fan 3	1	34,900	0.0	34,900	0.0
7	Gi Ducting Box Inner & Outer Box	set	51,500	0.0	51,500	0.0
8	FRESH AIR Grill	5	1,200	0.0	6,000	0.0
9	1" c Class pipe per meter	85	1,800	0.0	1,53,000	0.0
10	Gas bunk: 10 X 1 Mani Fold Set, 100 PSI High	set	51,500	0.0	51,500	0.0
11	SS Flanged Ball Valve Welding Rod, Paint, Fittings, Including Gas Bunk, with Fitting Charges	set	63,000	0.0	63,000	0.0
12	Dosa 6' Feet Burner Set MS pipe copper pipe bow burner set nipples and welding etc	set	72,000	0.0	72,000	0.0
ADD: CGST @ 9 %					9,22,500	0.0
ADD: SGST @ 9 %					83,025	0.0
(Rs Ten Lakhs eighty eight thousand five hundred and fifty Only.)					83,025	0.0
					10,88,550	0.0

C.E. K...
9790326040

We have got a lien on the Equipment until the value is paid in full
24% Interest will be charged, if this bill is not paid within 15 days.

For **VIKAS CATERING EQUIPMENTS**

THANKING YOU



VENUS K EQUIPMENTS

OFF. : No. 7/31, 1ST, FLOOR, TNHB INDUSTRIAL ESTATE, KODUNGAIYUR, CHENNAI - 600 118.
FACTORY : L-12, SIDCO 1ST MAIN ROAD, KODUNGAIYUR, CHENNAI - 600 118.

VENUS K EQUIPMENTS
MANUFACTURERS - CONSULTANTS

Invoice No. VKE/139
2021-22

Date : 15.11.21

To.
M/s. THE NATIONAL COLLEGE COUNCIL
SHRIMATHI INDIRA GANDHI COLLEGE
CHATHIRAM BUS STAND, Trichy: 620002.
GST: 33AAATT6266H1ZD

Your Order No. VERBAL

Date :

Documents Through DIRECT

L.R / D.C. No. TN12AH7202

S.No.	DESCRIPTION	Units	Unit Price		Amount	
			Rs.	P.	Rs.	P.
	HSN:7323					
1	SS 4 Shelf Rack 45" x 21" x 60"	3	21,600	0.0	64,800	0.0
2	SS Work Table & Bottom Shelf For Coffee Maker Machine 60"x 27" x 30"+6"	1	26,600	0.0	26,600	0.0
3	Pulverizer 2 Hp 3 Phase	1	59,000	0.0	59,000	0.0
4	SS Box Type Wet Grinder Heavy Duty Industrial Model 1.5 Hp Lifting Type Cap 15 Lts	1	95,000	0.0	95,000	0.0
5	Chutney Grinder 2 Hp 3 Phase	1	59,000	0.0	59,000	0.0
6	SS Work Table Middle & Bottom Shelf for Grinder 36" x 21" x 34"	1	12,600	0.0	12,600	0.0
7	Veg cutting Machine big	1	72,000	0.0	72,000	0.0
8	SS L Angle Set for wall Corner edge-82nos 4feet	set	89,000	0.0	89,000	0.0
9	SS Drainage Grids With Jelly Frame and filter	set	31,500	0.0	31,500	0.0
10	SS Open Drainage Grish Top Frame With Jelly and filters for Rice Cooker	set	46,800	0.0	46,800	0.0
	Add: Erection & Testing Charges 3%				91,040	0.0
	Add: Consulting & Planning Charges 3%				91,040	0.0
					7,38,380	0.0
					66,454	0.0
					66,454	0.0
					8,71,288	0.0

ADD: CGST @ 9%

ADD: SGST @ 9%

(Rs. Eight Lakhs Seventy One Thousand Two Hundred And Eighty Eight Only.)

We have got a lien on the Equipment until the value is paid in full 24% interest will be charged, if this bill is not paid within 30 days. All disputes Subject to Chennai Jurisdiction only.

For **VENUS K EQUIPMENTS**

Mfrs. : Steam Cooking Systems, Gas Cooking Range, Electric Cooking Range, Hot Water Boilers, Wet Grinders, Hot Cases, S.S. Service Counters, S.S. Washing Sinks, S.S. Utility Vessels, S.S. Trolleys, Exhaust Hoods and other Canteen Equipments & allied items.

TIN : 33AAPFV6116P1ZJ

INVOICE

Mobile : 98409 40127



VENUS K EQUIPMENTS

OFF. : No. 7/31, 1ST, FLOOR, TNHB INDUSTRIAL ESTATE, KODUNGAIYUR, CHENNAI - 600 118.
 FACTORY : L-12, SIDCO 1ST MAIN ROAD, KODUNGAIYUR, CHENNAI - 600 118.

VENUS K EQUIPMENTS
 MANUFACTURERS - CONSULTANTS

Invoice No. VKE/138
 2021-22

Date : 15.11.21

Your Order No. VERBAL

Date :

Documents Through DIRECT

L.R / D.C. No. TN12AH7202

To.
 M/s.THE NATIONAL COLLEGE COUNCIL
 SHRIMATHI INDIRA GANDHI COLLEGE
 CHATHIRAM BUS STAND, Trichy:620002.
GST:33AAATT6266H1ZD

S.No.	DESCRIPTION	Units	Unit Price		Amount	
			Rs.	P.	Rs.	P.
	HSN:7323					
1	SS Fixed 1.5mm 1 x 1/2 Pipe Frame With Square Pipe 1.5mm Grill Window And 1.5 mm SS Frame 1.2mm Perforated Sheet Sliding Door Removable type 48" x 40"	7	29,700	0.0	2,07,900	0.0
2	SS Fixed 1.5mm 1 x 1/2 Pipe Frame With Square Pipe 1.5mm Grill Window And 1.5 mm SS Frame 1.2mm Perforated Sheet Sliding Door Removable type 60" x 36"	2	38,700	0.0	77,400	0.0
3	SS Fixed 1.5mm 1 x 1/2 Pipe Frame With Square Pipe 1.5mm Grill Window And 1.5 mm SS Frame 1.2mm Perforated Sheet Sliding Door Removable type 38" x 36"	1	25,500	0.0	25,500	0.0
4	SS Fixed 1.5mm 1 x 1/2 Pipe Frame With Square Pipe 1.5mm Grill Window And 1.5 mm SS Frame 1.2mm Perforated Sheet Sliding Door Removable type 28" x 36"	1	21,600	0.0	21,600	0.0
5	SS 6 Shelf Rack For Store Room 45" x 21" x 84"	8	32,400	0.0	2,59,200	0.0
					5,91,600	0.0
	Less: Discount @ 5%				(29,580)	0.0
					5,62,020	0.0
	ADD: CGST @ 9%				50,582	0.0
	ADD: SGST @ 9%				50,582	0.0
	(Rs. Six Lakhs Sixty Three Thousand One Hundred And Eighty Four Only.)				6,63,184	0.0

We have got a lien on the Equipment until the value is paid in full
 24% interest will be charged, if this bill is not paid within
 30 days. All disputes Subject to Chennai Jurisdiction only.

For **VENUS K EQUIPMENTS**

Mfrs. : Steam Cooking Systems, Gas Cooking Range, Electric Cooking Range, Hot Water Boilers, Wet Grinders, Hot Cases, S.S. Service
 Counters, S.S. Washing Sinks, S.S. Utility Vessels, S.S. Trolleys, Exhaust Hoods and other Canteen Equipments & allied items.



VENUS K EQUIPMENTS

OFF. : No. 7/31, 1ST, FLOOR, TNHB INDUSTRIAL ESTATE, KODUNGAIYUR, CHENNAI - 600 118.
 FACTORY : L-12, SIDCO 1ST MAIN ROAD, KODUNGAIYUR, CHENNAI - 600 118.

VENUS K EQUIPMENTS
 MANUFACTURERS - CONSULTANTS

Invoice No. VKE/137
 2021-22 Date : 15.11.21

Your Order No. VERBAL
 Date :
 Documents Through DIRECT
 L.R / D.C. No. TN12AN7202

To. M/s. THE NATIONAL COLLEGE COUNCIL,
 SHRIMATHI INDIRA GANDHI COLLEGE
 CHATHIRAM BUS STAND, Trichy: 620002,
 GST: 33AAATT6266H1ZD

S.No.	DESCRIPTION	Units	Unit Price		Amount	
			Rs.	P.	Rs.	P.
	HSN:7323					
1	MS Perforated sheet 81.5" x 17.5"-3nos	set	5,750	0.0	5,750	0.0
2	MS Perforated sheet 87" x 17.5"-3nos	set	6,000	0.0	6,000	0.0
3	MS Perforated sheet 132" x 19"-3nos	set	9,750	0.0	9,750	0.0
4	MS Perforated sheet 88" x 18"-3nos	set	6,750	0.0	6,750	0.0
5	MS Perforated sheet 84" x 18"-3nos	set	6,250	0.0	6,250	0.0
6	MS Perforated sheet 56" x 18"-3nos	set	4,250	0.0	4,250	0.0
					38,750	0.0
	ADD: CGST @ 9%				3,488	0.0
	ADD: SGST @ 9%				3,488	0.0
	(Rs. Forty Five Thousand Seven Hundred And Twenty Five Only.)				45,725	0.0

We have got a lien on the Equipment until the value is paid in full
 24% interest will be charged, if this bill is not paid within
 30 days. All disputes Subject to Chennai Jurisdiction only

For VENUS K EQUIPMENTS

Mobile : 98409 40127

INVOICE



VIKAS CATERING EQUIPMENTS

No.7/31, TNHB Industrial Estate, Kodungaiyur,
Chennai - 600 118.

GST No : 33ABUPN6503A1ZV

SSI No.	18	07	51948	PMT	SSI
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Dt. 20 10 92

Mfrs : Steam Cooking Systems, Gas Cooking Range, Electric Cooking Range, Hot Water Boilers, Wet Grinders, Hot Cases, S.S. Service Counters, S.S. Washing Sinks, S.S. Utility Vessels, S.S. Trolleys, Exhaust Hoods and other Canteen Equipments & allied items.

To

YOUR ORDER No.

VERBAL

M/s.THE NATIONAL COLLEGE COUNCIL,
SHRIMATHI INDIRA GANDHI COLLEGE
CHATHIRAM BUS STAND, Trichy:620002
GST:33AAATT6266H1ZD

INVOICE No. : **VKS/056/21-22**
Date :
Documents Through : 15.11.21
L.R. / D.C. No. **DIRECT/TN12AH7202**

S.No.	DESCRIPTION	Units	Unit Price		Amount	
			Rs.	P.	Rs.	P.
1	<p>hsn Code:8708 MS Blower with High Speed 3 HP 3 Phase Electrical Motor Heavy Duty Industrial Model. RPM 1440</p> <p>ADD: CGST @ 9 % ADD: SGST @ 9 % (Rs Fifty Seven thousand eight hundred and twenty Only.)</p>	set	49,000	0.0	49,000	0.0
					49,000	0.0
					4,410	0.0
					4,410	0.0
					57,820	0.0

We have got a lien on the Equipment until the value is paid in full
24% Interest will be charged, if this bill is not paid within 15 days.

THANKING YOU

For **VIKAS CATERING EQUIPMENTS**



VENUS K EQUIPMENTS

OFF. : No. 7/31, 1ST, FLOOR, TNHB INDUSTRIAL ESTATE, KODUNGAIYUR, CHENNAI - 600 118.
FACTORY : L-12, SIDCO 1ST MAIN ROAD, KODUNGAIYUR, CHENNAI - 600 118.

VENUS K EQUIPMENTS
MANUFACTURERS - CONSULTANTS

Invoice No. VKE/189
2021-22

Date : 23.12.21

To. M/s. THE NATIONAL COLLEGE COUNCIL
SHRIMATHI INDIRA GANDHI COLLEGE POST BOX NO.369
CHATHIRAM BUS STAND, Trichy: 620002.
GST: 33AAATT6266H1ZD

Your Order No. VERBAL

Date :

Documents Through DIRECT

L.R / D.C. No.

S.No.	DESCRIPTION	Units	Unit Price		Amount	
			Rs.	P.	Rs.	P.
	HSN:9954					
1	FRESH AIR & BULK KITCHEN ALTER WORK: Removable Labour Charges	set	23,900	0.0	23,900	0.0
2	Windows & Channal, welding polish Labour Charges	set	36,900	0.0	36,900	0.0
3	FRESH AIR Grill	2	1,200	0.0	2,400	0.0
4	Gas bunk: 10 X 1 Mani Fold Set, 100 PSI High SS Flanged Ball Valve Pressure Regulator Pressure Gage Assembly N R V, Copper Cylinder Pigtail, Hydraulic Flexible Hose, Clickon Adaptor, SS Mani Fold Clamps, Brass Adaptor	set	53,800	0.0	53,800	0.0
5	Steam Pipe Line : MS Steam Pipe Line "" C "" Class Pipe 3/4"" x 1/2"" Diawith Bo-Nut valves ISI Make	16	2,550	0.0	40,800	0.0
	Heavy Duty fittings with coupling, Valves, Elbow, Tee, 6mm Asbestos rope Insulation Etc., "For Steamboiler to idly box cooker & Bainmarie					
					1,57,800	0.0
	Less: 1" MS 'C' Class Pipe Gasline Meter 16*1800				(28,800)	0.0
					1,29,000	0.0
	ADD: CGST @ 9%				11,610	0.0
	ADD: SGST @ 9%				11,610	0.0
	(Rs. One Lakh Fifty Two Thousand Two Hundred And Twenty Only.)				1,52,220	0.0

We have got a lien on the Equipment until the value is paid in full 24% interest will be charged, if this bill is not paid within 30 days. All disputes Subject to Chennai Jurisdiction only.

For **VENUS K EQUIPMENTS**

Mfrs. : Steam Cooking Systems, Gas Cooking Range, Electric Cooking Range, Hot Water Boilers, Wet Grinders, Hot Cases, S.S. Service Counters, S.S. Washing Sinks, S.S. Utility Vessels, S.S. Trolleys, Exhaust Hoods and other Canteen Equipments & allied items.

GSTIN : 33AAPFV6116P1ZJ

INVOICE

Mobile : 98409 40127



VENUS K EQUIPMENTS

OFF. : No. 7/31, 1ST, FLOOR, TNHB INDUSTRIAL ESTATE, KODUNGAIYUR, CHENNAI - 600 118.
FACTORY : L-12, SIDCO 1ST MAIN ROAD, KODUNGAIYUR, CHENNAI - 600 118.

VENUS K EQUIPMENTS
MANUFACTURERS - CONSULTANTS

Invoice No. VKE/279
2021-22

Date : 14.03.2022

Your Order No. Verbal

To.

M/s. THE NATIONAL COLLEGE COUNCIL
SHRIMATHI INDIRA GANDHI COLLEGE POST BOX NO.369
CHATHIRAM BUS STAND, Trichy: 620002.
GST:33AAATT6266H1ZD.

Date :

Documents Through
DIRECT

L.R / D.C. No. TN68AB0862

S.No.	DESCRIPTION	Units	Unit Price		Amount	
			Rs.	P.	Rs.	P.
	HSN Code:7323					
1	SS Door For Kitchen Main 77" x 106"	1	1,53,000	0.0	1,53,000	0.0
2	SS Door For Boiler Area 56" x 79"	1	81,000	0.0	81,000	0.0
3	MS Stand For Boiler 30" x 24" x 24"	2	14,400	0.0	28,800	0.0
4	SS Tirupi 10" x 10" x 48"	1	950	0.0	950	0.0
5	SS Round Billai	2	550	0.0	1,100	0.0
	Less: Discount				2,64,850	0.0
					(14,000)	0.0
					2,50,850	0.0
	ADD: CGST @ 9%				22,577	0.0
	ADD: SGST @ 9%				22,577	0.0
	(Rs. Two Lakhs Ninty Six Thousand And Three Only.)				2,96,003	0.0

We have got a lien on the Equipment until the value is paid in full
24% interest will be charged, if this bill is not paid within
30 days. All disputes Subject to Chennai Jurisdiction only

For **VENUS K EQUIPMENTS**

Mfrs. : Steam Cooking Systems, Gas Cooking Range, Electric Cooking Range, Hot Water Boilers, Wet Grinders, Hot Cases, S.S. Service Counters, S.S. Washing Sinks, S.S. Utility Vessels, S.S. Trolleys, Exhaust Hoods and other Canteen Equipments & allied items.

SRI BALAJI ELECTRICALS

3rd Cross, 19/1 Pongga Street, Krishnamoorthy Nagar, Tiruchirapalli-620021

**INVOICE
(ORIGINAL)**

GSTN: 33ABSFS7859J1Z9

Invoice No: 063 **Date: 17.11.2021**

E-way Bill No.
D.C NO:

Consignee: The Secretary Srimati Indira Gandhi College Chathiram Bus stand Trichy-2 Party GSTN: NIL	Buyer (If other than consignee): The Secretary Srimati Indira Gandhi College Chathiram Bus stand Trichy-2 Party GSTN: NIL
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Buyer's Order No : Nil kitchen renovation Work Ref: SBE/SIGC/RS/055/21-22 Dtd20.8.2021

Despatched through:

Sl No	Description.	HSN/SAC	Qty	Unit	Rate(Rs)	Per	Amount(Rs)
1	Supply of following VTPN MCB DB / 7 segment DB with in/out cable box, wall frame & interconnection links. 1) 12W VTPN MCB DB with MCCB I/C Incomer: 125A TP MCCB with Spreader link Out going : 16A TP MCB -12Nos		1	No	27640.00	Each	27640.00
	2) 3P 4W 7segment MCB DB Incomer: 63A 4P MCB 3Nos Outgoing: 63A DP RCBo's 3Nos & 12Nos 16A SP MCB as outgoing		1	No	22750.00	Each	22750.00
2	Supply of following size of Ar./Cu.1100V grade XLPE cable from VTPN to 3P/1P equipments of Kitchen 1) 31/2C 25sqmm Ar.Alu.cable 2) 4C 16sqmm Ar.Alu.cable 3) 4C 2.5sqmm Ar.Cu. Cable 4) 3C4.0sqmm Ar.Cu.cable		20	Mtrs	178.00	M	3560.00
			10	Mtrs	142.00	M	1420.00
			475	Mtrs	176.00	M	83600.00
			270	Mtrs	159.00	M	42930.00
3	Supply of end termination materials for following size of Ar.Alu/Cu.cable 1) 31/2C 25sqmm Ar.Alu.cable 2) 4C 16sqmm Ar.Alu.cable 3) 4C 2.5sqmm Ar.Cu. Cable 4) 3C 4.0sqmm Ar.Cu.cable		2	Nos	335.00	Each	670.00
			2	Nos	225.00	Each	450.00
			32	Nos	130.00	Each	4160.00
			16	Nos	130.00	Each	2080.00
4	Supply of following 4P MCB's with DOL starters and wall frame 1) 1.5HP DOL starter with 10A 4P MCB 2) 2.0HP DOL starter with 10A 4P MCB 3) 3.0HP DOL starter with 16A 4P MCB 4) 5.0HP DOL starter with 16A 4P MCB		1	No	6135.00	Each	6135.00
			3	Nos	6135.00	Each	18405.00
			5	Nos	6250.00	Each	31250.00
			2	Nos	6450.00	Each	12900.00
5	Supply of 6/16A 3 Pin modular socket with 16A SP switch in powder coated metal box with 3W 32A connectors.		9	Nos	950.00	Each	8550.00
6	Supply of 16A 4P MCB with metal powder coated enclosure for Pumps control		4	Nos	1990.00	Each	7960.00
							274460.00



For Sri Balaji Electricals

Signature

SRI BALAJI ELECTRICALS

INVOICE 063 Page 2



Description.	HSN/SAC	Qty	Unit	Rate(Rs)	Per	Amount(Rs)
7 Supply and laying of 100x75x1.6mm GI perforated cable tray & 1.2mm thick cover with necessary wall supports rods and consumables		97.5	Mtrs	820.00	M	274460.00
8 Supply of following size of Cu.earth wire for equipment earthing. 1) 25x3 Cu. 150mm long earth bus 2) 10SWG Cu.wire		2 200	Nos Mtrs	310.00 90.00	Each M	620.00 18000.00
Less discount 3%						373030.00 10685.00
ADD SGST @ 9%						362345.00
ADD CGST @ 9%						32611.05
Rounded off						32611.05
TOTAL						427567.00
(Rupees Four lakhs twenty seven thousand five hundred and sixty seven only)						

506 ✓
4,27,567
 ✓

~~15/12/21~~

4,27,567
1,10,815

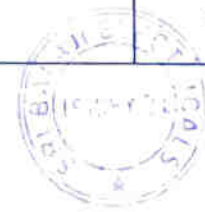
3,37,934

5,37,934
3,40,000
1,97,934

SIGNE MARY WANK.
 1.15
 (S.SAIVATH) ✓

Ashwan K
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537934
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299040



For Sri Balaji Electricals
Shree

SRI BALAJI ELECTRICALS

3rd Cross, 19/1 Poonga Street, Krishnamoorthy Nagar, Tiruchirapalli-620021

INVOICE
(ORIGINAL)

GSTN: 33ABSFS7859J1Z9

Invoice No: 083 **Date: 19.01.2021**

E-way Bill No.
D.C NO:

Consignee: The Secretary Srimati Indira Gandhi College Chathiram Bus stand Trichy-2 Party GSTN: NIL	Buyer (If other than consignee): The Secretary Srimati Indira Gandhi College Chathiram Bus stand Trichy-2 Party GSTN: NIL
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Despatched through:

Buyer's Order No : Nil kitchen renovation Work Ref: SBE/SIGC/RS/085/21-22 Dtd 20.8.2021

Slno	Description.	HSN/SAC	Qty	Unit	Rate(Rs)	Per	Amount(Rs)
1	Supply of extension cubical dust and vermin proof type medium voltatage board with Cu.busbar and RYB colour sleeving & comprising the following.The board will be made out of 16 swg CR sheet.The board will be provided with powder coat coat painting.after necessary chemical treatment. Outgoing1: 125A TPN Fuse switch - 1 No. Outgoing2 : 63A TPN Fuse switch - 1 No. Busbars :- Phase & Neutral - 160A Cu. bus.	85389000	1	No	22850.00	Each	22850.00
2	Supply of end termination materials for following size of Ar.Alu/Cu.cable 1) 4C 2.5sqmm Ar.Cu. Cable 2) 3C 4.0sqmm Ar.Cu.cable	85359000	6	Nos	130.00	Each	780.00
			4	Nos	130.00	Each	520.00
3	Supply of following 4P MCB's with DOL starters and wall frame 1) 5.0HP DOL starter with 16A 4P MCB	85389000	1	No	6450.00	Each	6450.00
4	Supply of 160A TPN fuse switch with HRC fuse link in existing Power panel at KN block and new hostel with necessary side modifications in panel and 160A Cu. Interconnection link bars.	85389000	2	Nos	11160.00	Each	22320.00
							52920.00
	Less discount 3%						1587.60
	ADD SGST @ 9%						51332.40
	ADD CGST @ 9%						4619.92
	Rounded off						4619.92
	TOTAL						-0.23
							60572.00

(Rupees sixty thousand five hundred and seventy two only)

Mess work.
1.65
(SIRINATH)

[Signature]
4/12/22



For Sri Balaji Electricals

[Signature]

SRI BALAJI ELECTRICALS

3rd Cross, 19/1 Poonga Street, Krishnamoorthy Nagar, Tiruchirapalli-620021

**INVOICE
(ORIGINAL)**

GSTN: 33ABSF57859J1Z9

Invoice No: 084 **Date: 19.01.2021**

E-way Bill No.
D.C NO:

Consignee:
The Secretary
Srimati Indira Gandhi College
Chathiram Bus stand
Trichy-2
Party GSTN: NIL

Buyer (If other than consignee):
The Secretary
Srimati Indira Gandhi College
Chathiram Bus stand
Trichy-2
Party GSTN: NIL

Despatched through:

Buyer's Order No : Nil kitchen renovation Work Ref: SBE/SIGC/RS/085/21-22 Dtd 20.8.2021

Sl No	Description.	HSN/SAC	Qty	Unit	Rate (Rs)	Per	Amount (Rs)
1	Labour charges for erection of extension cubical panel at new hostel power panel	998736	1	No	4250.00	Each	4250.00
2	Labour for erection of following MCB DB's						
	1) 12Way VTPN MCCB DB		1	No	3250.00	Each	3250.00
	2) 3P 4W 7Segment MCB DB		1	No	2750.00	Each	2750.00
3	Labour for laying of following size of cables						
	1) 31/2C 25sqmm Ar.Alu.cable		20	Mtrs	85.00	M	1700.00
	2) 4C 16sqmm Ar.Alu.cable		10	Mtrs	80.00	M	800.00
	3) 4C 2.5sqmm Ar.Cu. Cable		525	Mtrs	38.00	M	19950.00
	4) 3C4.0sqmm Ar.Cu.cable		270	Mtrs	38.00	M	10260.00
4	Labour for providing end termination of following size of cables						
	1) 31/2C 25sqmm Ar.Alu.cable		4	Nos	225.00	Each	900.00
	2) 4C 16sqmm Ar.Alu.cable		2	Nos	175.00	Each	350.00
	3) 4C 2.5sqmm Ar.Cu. Cable		38	Nos	90.00	Each	3420.00
	4) 3C4.0sqmm Ar.Cu.cable		20	Nos	90.00	Each	1800.00
5	Labour charges for erection of DOL starters		12	Nos	950.00	Each	11400.00
6	Labour charges for erection of 6/16A 1P socket boxes		9	Nos	650.00	Each	5850.00
7	Labour for erection of 4P MCB with Enclosures		4	Nos	650.00	Each	2600.00
8	Labour for erection of 100x75 cable tray		97.5	Mtrs	225.00	M	21937.50
9	Labour charges for erection of 160A TPN fuse switch in existing panels		2	Nos	2250.00	Each	4500.00
10	Labour charges for removing of existing available 8W VTPN MCB DB & 4W FDB from dining hall and removing of all cables and re erect the same 8W VTPN DB for pumps		1	LS	5650.00	Each	5650.00
11	Labour charges for laying of existing available cables for water pumps and re erection of water pump starters and dressing of all In/Out cables		1	LS	6350.00	Each	6350.00
12	Labour for laying of following size of earth wire						
	1) 25x3 Cu.150mm long earth bus		2	Nos	150.00	Each	300.00
	2) 10SWG Cu.wire		200	Mtrs	30.00	M	6000.00
	Less discount 3%						114017.50
							3420.53
							110596.98
							9953.73
							9953.73
							-0.44
	TOTAL						130504.00

*Kitchen work
1. h5
(S. J. RINATH)*



4/2/22

ADD SGST @ 9%
ADD CGST @ 9%
Rounded off
TOTAL

(Rupees One lakh thirty thousand five hundred and four only)

For Sri Balaji Electricals

Sridhar

CREDIT/ CASH BILL

M/s. KNS SYSTEMS Computer Sales, Service & networking New No:83/2, Salai Road, Woraiyur, Trichy – 620003 cell: 94880-91553				Invoice No 181		Dated 06/09/2022	
GSTN 33AXFF1K3415R1Z8				Supplier's Ref:		Other Reference	
Buyer To The Secretary Shrimati Indira Gandhi College Trichy				Buyer's Order No.:		Dated	
GSTIN				Dispatch Document No.		Dated	
SL.No	Description of Goods/service	Qty	Hsn/src	rate	TAX18 %	Amount	
1	EVM 256GB SSD	7	85235100	17150	3087	20237	
2	4GB DDR3 RAM	6	84733030	6000	1080	7080	
SGST@9% 2083.50 CGST@9% 2083.50							
Total				23150	4167	27317	

916162
 14-09-22
 27,317/-
 cheque Recd
 1 J. S. Chy

E. & O.E

Amount Chargeable (in words)
 Indian Rupees Twenty Seven Thousand Three Hundred and Sevanteen Only.

Declaration

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

Office system upgradation
 (RAM + Hard disk)
 S. J. A
 06/09/22

for M/s. KNS SYSTEMS


 Authorized Signatory

CREDIT/ CASH BILL

M/s. KNS SYSTEMS Computer Sales, Service & networking New No:83/2, Salai Road, Woraiyur, Trichy – 620003 cell: 94880-91553			Invoice No 188			Dated 25/11/2022	
GSTN 33AXFPK3415R1Z8			Supplier's Ref:			Other Reference	
Buyer To The Secretary Shrimati Indira Gandhi College Trichy			Buyer's Order No.:			Dated	
GSTIN			Dispatch Document No.			Dated	
SL.No	Description of Goods/service	Qty	Hsn/src	rate	TAX18 %	Amount	
1	EVM 256GB SSD	7	85235100	14700	2646	17346	
2	4GB DDR3 RAM	7	84733030	7000	1260	8260	
SGST@9% 1953 CGST@9% 1953							
Total				21700	3906	25606	

916519
 29/11/22
 25,606/-
 A. Jedy

Amount Chargeable (in words) E. & O.E
 Indian Rupees Twenty Five Thousand Six Hundred and Six Only.

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

for M/s. KNS SYSTEMS

A. Jedy
 Authorized Signatory



MBA Stabb room
 7 Desktops upgraded
 (as Advised from Searar Sir)

S. F.
 This is a Computer Generated Invoice
 25/11/22

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Riveraa Computers - (2021-2022)
 15/A-2 Nd Floor ,Main Road
 Thillai Nagar
 Trichy-620018.
 Pan No-AEWPM9450L
 PH.NO. 2766978/2768189
 GSTIN/UIN: 33AEWPM9450L1ZP

Invoice No. RIV/21-22/4218	Dated 16-Mar-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
SHRIMATHI INDIRA GANDHI COLLEGE
 TRICHY - 2.
 State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	LCD PROJECTOR-EPSON-EB-X49 SL.NO:X8B62100003 /100047 X8B621000100 / 100115	85286200	4 nos	44,250.00	34,570.31 nos	1,38,281.24
	CGST					19,359.37
	SGST					19,359.37
	ROUND OFF					0.02
	Total		4 nos			₹ 1,77,000.00

2 for T+P
 2 for Department activities

Amount Chargeable (in words) **Indian Rupees One Lakh Seventy Seven Thousand Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,38,281.24	14%	19,359.37	14%	19,359.37	38,718.74
Total: 1,38,281.24		19,359.37		19,359.37	38,718.74

Tax Amount (in words) : **Indian Rupees Thirty Eight Thousand Seven Hundred Eighteen and Seventy Four paise Only**

Company's VAT TIN : 33063442346
 Company's CST No. : 245969/09.07.1991
 Company's PAN : AEWPM9450L

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


Company's Bank Details
 Bank Name : **INDIAN BANK (THILLAI NAGAR)**
 A/c No. : **60004479938**
 Branch & IFS Code : **THILLAI NAGAR,TRICHY & IDIB000T017**
 for Riveraa Computers - (2021-2022)

Customer's Seal and Signature

Printed By : pooran (S.HAREESH)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 Riveraa Computers - (2021-2022) 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP	Invoice No. RIV/21-22/4234	Dated 17-Mar-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) SHRIMATHI INDIRA GANDHI COLLEGE TRICHY - 2. State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	SCREEN-5X7(TRIPOD)	90106000	4 nos	6,750.00	5,720.34	nos	22,881.36
							2,059.32
							2,059.32
							CGST
							SGST
Total							₹ 27,000.00

2 for T & P
2 for Dept. Activities

E. & O.E

Amount Chargeable (in words)

Indian Rupees Twenty Seven Thousand Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	22,881.36	9%	2,059.32	9%	2,059.32	4,118.64
Total:	22,881.36		2,059.32		2,059.32	4,118.64

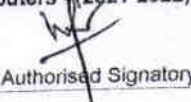
Tax Amount (in words) : **Indian Rupees Four Thousand One Hundred Eighteen and Sixty Four paise Only**

Company's VAT TIN : 33063442346
 Company's CST No. : 245969/09.07.1991
 Company's PAN : AEWPM9450L

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

Company's Bank Details
 Bank Name : INDIAN BANK (THILLAI NAGAR)
 A/c No. : 50004479938
 Branch & IFS Code: THILLAI NAGAR,TRICHY & IDIB000T017
 for Riveraa Computers (2021-2022)

Customer's Seal and Signature


Authorised Signatory


Printed By : MANO

Tax Invoice

(DUPLICATE FOR TRANSPORTER)



Riveraa Computers
 15/A-2 Nd Floor ,Main Road
 Thillai Nagar
 Trichy-620018
 Pan No-AEWPM9450L
 PH NO. 2766978/2768189
 GSTIN/UIN: 33AEWPM9450L1ZP
 State Name : Tamil Nadu, Code : 33

Invoice No.	Dated
RIV/18-19/3386	30-Mar-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
THE SECRETARY(SHRIMATI)
 SHRIMATI INDIRA GANDHI COLLEGE
 UNIT OF NATIONAL COLLEGE COUNCIL
 TRICHY
 GSTIN/UIN : 33AAATT6266H1ZD
 State Name : Tamil Nadu, Code : 33

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SOLAR POWER GENERATING SYSTEM AND ACCESSORIES 55 KW ON GRID SOLAR INVERTER 50000 WATTS PANEL STRUCTURE / ELECTRICAL ACCESSORY INSTALLATION.	8500	5 %	1 nos	28,57,142.86	nos	28,57,142.86
							CGST 71,428.57
							SGST 71,428.57
							Total
				1 nos			₹ 30,00,000.00

Handwritten notes:
 Invoice for a/c -
 Payment made thru RTGS

Amount Chargeable (in words) **Indian Rupees Thirty Lakh Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8500	28,57,142.86	2.50%	71,428.57	2.50%	71,428.57	1,42,857.14
Total	28,57,142.86		71,428.57		71,428.57	1,42,857.14

Tax Amount (in words) : **Indian Rupees One Lakh Forty Two Thousand Eight Hundred Fifty Seven and Fourteen paise Only**

Company's VAT TIN : 33063442346
 Company's CST No : 245969/09.07.1991
 Company's PAN : AEWPM9450L

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

for Riveraa Computers
 [Signature]
 Authorised Signatory

Printed By : *mano*

This is a Computer Generated Invoice



SRM ENTERPRISES

Anything is possible...

No.6/39, 69th Street, R V Nagar, Jafferkhanpet, Chennai - 600 083.
Mobile 94443 76340 ☎9940954322 E-mail: raja_srmenterprises@gmail.com

29-Dec -21
Offer/Try360/21-22

To
KODIYALAM HOSTEL BLOCK
M/s. Shrimathi Indira Gandhi College
No.369, College Road, Chathram Bus Stand,
Trichy - 620 002

Dear Sir,

SUB: Reverse Osmosis plant Requirement

With reference to the discussion with the undersigned had with, we are submitting our offer for the design supply, of the Reverse Osmosis plant for

1. Reverse Osmosis Plant - 1000 LPH

If need further details (or) clarification, you may call us for detail discussion.

Thanking you,

Yours faithfully,

For SRM ENTERPRISES

R.Nandha Kumar,
89251 59554

ANNEXURE - I

LIST OF MACHINERIES

585000
410640

995640
50% advance - 4,97,820

1. R.O. System 1000 Liters per hour
With Pre filter filters, - 1 Lot.

GENERAL DATAS

1. Designed Capacity - 1000 Liters per hour
2. Feed flow - 2500 Lph

TREATMENT PHILOSOPHY

Treatment Scheme:

The raw water is pumped through the treated sand filter and Iron Removal filter of existing plant for removing traces of suspended impurities and then suitable antiscalant is dosed followed by Micron Filtration .

Reverse Osmosis Unit:

A high-pressure pump is used to pump the R O unit for reducing the total dissolved solids, bacteria and virus. The purchaser sends the reject for disposal suitably.

Design raw water analysis:

Normally we will design the plant after the receipt of the water analysis report. In this case we have taken the **raw water quality on TDS up to 1500 and PH factor 7.3, Hardness 500PPM.**

If the water contains Iron and Magnesium additional filters are to be incorporated at extra cost.

Treated water quality:

The treated water quality at the outlet of the plant will be as follows:

Note:

The treated water quality is subject to the following conditions:

1. The raw water quality being not worse than the quality indicated in the offer.
2. The plant is being operated and maintained strictly in accordance with our Operational procedures.

Instrumentation Schedule

Instrument	Location	Qty
Flow meter	RO Permeate and reject	2
Pressure Switch	High Pressure pump suction & discharge	1
Pressure gauges	High-pressure pump discharge, Cartridge filter.	4

The entire units is mounted on a Skid which is made out of SS Structure.

ANNEXURE – II

TECHNICAL SPECIFICATION for FRP Filter Base 1000 LPH RO

> Filter Feed Pump

Quantity : 1 No

Type of Pump	Horizontal Centrifugal, monobloc
Capacity	2.3 m ³ /hr
Motor Rating	0.75 KW, 1 HP, 1 Phases AC
Make	Kirloskar / Equivalent
> Sand Filter	
Quantity	1 No
Design Flow Rate	2.3 m ³ /hr
Material of Construction	FRP
Diameter	450 mm
HOS	1650 mm
Type of Filter Media	Silax & Sand
> Activated Carbon Filter	
Quantity	1 No
Design Flow Rate	2.3 m ³ /hr
Material of Construction	FRP
Diameter	450 mm
HOS	1650 mm
Type of Filter Media	Silax & Carbon
> Dosing Systems	
No Of Offered	1 No
Flow	0-5 lph @ 4.5 Kg/cm ²
Type	Electronic Metering Pump
Tank Capacity	50 liters-HDPE
> Jumbo Micron Filter – 5 µ	
Quantity	2 No's
Type of Filter	Jumbo Cartridge Filter
Filter size	5 Micron
MOC of Cartridge & Housing	PP
> High Pressure Pump for RO	
Quantity	1 No
Type of Pump	Vertical Multistage Centrifugal Pumps
Capacity	2.3 m ³ /hr
Total Developed Head	100 mwc
Motor Rating	1.8 KW, 2.5 HP, 3 Phases AC
Make	CNP / Leo
MOC	SS 304
> RO Block	
Quantity	1 No
Membrane Make	Flimtech / Osmonics
Recovery	60 %
Feed Flow	2.3 m ³ / hr
Product Flow	1 m ³ / hr
Reject Flow	1.3 m ³ / hr
No. of Membranes	5 Nos.
Membrane Size	4" Dia x 40" Length
Membrane Housing	5 Nos.
Pressure Rating	250 PSI

ANNEXURE – III
PRICE SCHEDULE

Sl No	DESCRIPTIONS	RUPEES IN LAKHS
1.	RO Systems FRP Filter Based on 1000 Lph	3,48,000.00

	RO, Sand Filter & Activated Carbon Filter, R.O. System consisting of Pressure tube, 5 No's 4040 Membrane , Auto RO Panel. Erection & Commissioning	
2	1000 Liter SS 304 Tank 2 No's	
	GST 18%	62,640.00
	TOTAL	4,10,640.00

ANNEXURE – IV

SCOPE OF WORKS

- 1 Preparation of Plant Layout
- 2 Supply of above said Machineries
- 3 Control Panel for water treatment system
- 4 Erection and commissioning of equipments

BY CUSTOMER

- 1.Power and Incoming main power line
- 2 Civil foundation for the equipments
- 3.Water Source / Bore well.
- 4.Pipeline from Bore well to water treatment inlet point.
- 5.complete plant electrification work.
- 6.Others, which is not mentioned in Annexure-I

Schedule of Exclusions:

Our supplies will be restricted to the items included in the technical data. The list of exclusions from our supply is given below.

- 1 All civil works like raw water storage tank, treated water storage, control room, etc.
- 2 All types of electrical works like motor control center, switchgear panel, local push button starters and all kinds of power cabling to the motors, motor starters, MCC panel, Earthing etc
- 3 Filter feed pumps
- 4 Piping / drains up to the inlet of the plant and from the outlet of the plant.
- 5 All consumables like power, chemicals and lubricants required for the initial start-up and normal operating of the plant
- 6 Unloading, Handling and safe storage of the material at site.

- 7 Testing facility for testing raw and treated water.
- 8 All supplied works and services not specifically mentioned as forming part of our Offer

ANNEXURE - V
COMMERCIAL TERMS

<u>Price</u>	F.O.R. Ex-works Chennai
<u>Taxes & Duties</u>	GST 18% or Extra as applicable at the time of Dispatch
<u>Payment</u>	70% Advance along with the Purchase Order. 30% after erection & commissioning
<u>Delivery</u>	15 days from the date of receipt of clear Techno commercial Order along with advance.
<u>Validity</u>	: 30 days from the period of offer
<u>Jurisdiction</u>	: Subject to Jurisdiction of Chennai only.
<u>Guarantee</u>	: 12 months of Normal operation (12 hrs. per day) from the date of Commissioning.
<u>General</u>	: Any excess materials that remain after commissioning must be returned to us. The commissioning should be done within two months from the date of receipt of machine at site.



SRM ENTERPRISES

Anything is possible...

No 6/39 69th Street, R V Nagar Jafferkhanpet Chennai - 600 083
Mobile 94443 76340 9940954322 E mail raja.srmenterprises@gmail.com

SRM/063/21-22

29-12-2021

M/s. Shrimathi Indira Gandhi College
No.369, College Road, Chathram Bus Stand,
Trichy - 620 002

Dear Sir,

SUB: Our Offer for Supply of 2000 Lph RO Plants with -Reg

We thank your very much for the kind courtesy extended to the undersigned during his visit to your office to discuss regarding the above subject. Based on the detailed technical discussions, we are pleased to submit out most competitive revised techno-commercial proposal for your kind reference

We are sure that you will find our Technical Offer, terms of business and most specifically our attitude in line with your expectations. However, you are most welcome to refer to us in case you require any further information/clarifications on our offer.

Thanking you once again and looking forward to associate with your esteemed organization.

Yours faithfully

For SRM Enterprises,

R.Nandhaumar
8925159554

RO Plant 2000 lph @ TDS 2000ppm

❖ Filter Feed Pump

• No Of Offered	:	1 No
• Flow	:	5000 lph
• Moc	:	Cast Iron
• Type	:	Centrifugal Mono block
• Power	:	1.1 KW, 1.5 HP, 3 Phase
• Make	:	Kirloskar

❖ Sand Filter

• No Of Offered	:	1 No
• Flow	:	5000 lph
• Moc	:	FRP / MSRL
• Size	:	450 mm Dia x 1500 mm Hos
• Type Of Valve	:	1 1/2" Multi Port Valve
• Type Of Under Bed Media	:	Gravels
• Type Of Filter Media	:	Sand & Silex

❖ Activated Carbon Filter

• No Of Offered	:	1 No
• Flow	:	5000 lph
• Moc	:	FRP / MSRL
• Size	:	450 mm Dia x 1500 mm Hos
• Type Of Valve	:	1 1/2" Multi Port Valve
• Type Of Under Bed Media	:	Pebbles & Gravels
• Type Of Filter Media	:	Carbon IV Valve 600

❖ Anti Scale Dosing Systems

• No Of Offered	:	1 No
• Flow	:	6 lph @ 5.5 Kg/cm ²
• Moc	:	PP
• Type	:	Electronic Metering Pump
• Power	:	40 Watts-230 V-AC
• Make	:	Focus
• Tank Capacity	:	50 liters-HDPE

❖ **Micron Filter (5 Micron)**

• No Of Offered	:	2 Nos
• Flow	:	5000 lph
• Moc	:	PP
• Type of Filter	:	Cartridge
• Micron Rating	:	5 micron Jumbo

❖ **High Pressure Pump**

• No Of Offered	:	1 No
• Flow	:	5500 @ 12 Kg/cm ²
• Moc	:	SS 304
• Type	:	Vertical Multi Stage Pump
• Power	:	4.0 KW.5.5 HP,3 Phase
• Make	:	Grundfos

❖ **Membrane Housing**

• No Of Offered	:	2 Nos
• Size	:	8040
• Moc	:	FRP
• Type	:	End Port
• Pressure Rating	:	300 Psig
• Make	:	UKL

❖ **Membrane**

• No Of Offered	:	2 Nos
• Size	:	8040
• Type	:	Brackish Water
• Make	:	Film Tech

❖ **RO Plant Accessories**

• Low Pressure Piping	:	uPVC
• High Pressure Piping	:	SS 304
• Pressure Gauge	:	4 Nos-Banumar Make
• Pressure Switch	:	2 Nos-Banumar Make
• Rotemeter	:	2 Nos
• Valves	:	1 Lot-Racer Make
• RO Skid	:	<u>SS 304</u>
• Electrical Control Panel	:	1 No- Micro Processor Based Panel Auto/manual
• Cables	:	1 Lot-Copper-Polycab

PRICE, COMMERCIAL TERMS & CONDITION

PRICE

Our Price for Design, Engineering, Manufacturing and Supply of the

- RO Plant 2000 liters/hr (at Tds 2000 ppm) With MSRI Pre Filter Systems **Rs. 5,00,000/-**

- SS 304 Storage Tank 1000 Liters

- Sales Tax GST @ 18% **Rs.90,000**

Total

Rs. 5,90,000 5,85,000/-

- Delivery

4 Weeks.

- Transport

At Your Scope

ANNEXURE – III

SCOPE OF WORKS

1. Preparation of Plant Layout
2. Supply of above said Machineries
3. Control Panel for water treatment system
4. Erection and commissioning of equipments

BY CUSTOMER

1. Power and Incoming main power line
2. Civil foundation for the equipments
3. Water Source / Bore well.
4. Pipeline from Bore well to water treatment inlet point.
5. complete plant electrification work. Others, which is not mentioned in Annexure-I

Schedule of Exclusions:

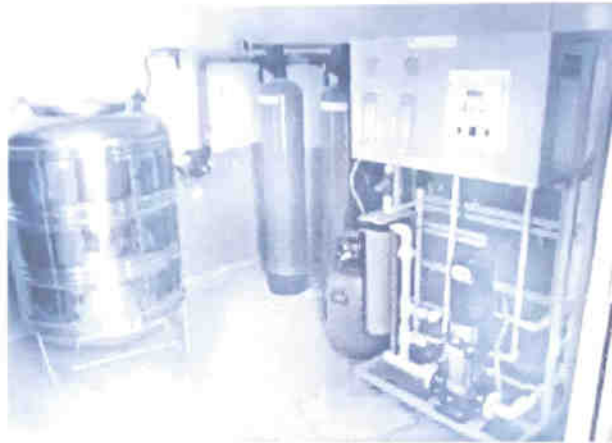
Our supplies will be restricted to the items included in the technical data. The list of exclusions from our supply is given below.

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- 3 Filter feed pumps
- 4 Piping / drains up to the inlet of the plant and from the outlet of the plant.
- 5 All consumables like power, chemicals and lubricants required for the initial start-up and normal operating of the plant.
- 6 Unloading, Handling and safe storage of the material at site.
- 7 Testing facility for testing raw and treated water.
- 8 All supplied works and services not specifically mentioned as forming part of our Offer.

ANNEXURE - IV

COMMERCIAL TERMS

<u>Price</u>	:	F.O.R. Ex-works Chennai
<u>Taxes & Duties</u>	:	GST 18% or Extra as applicable at the time of Dispatch
<u>Payment</u>	:	70% Advance along with the Purchase Order. 30% after erection & commission
<u>Delivery</u>	:	30 days from the date of receipt of clear Techno-commercial Order along with advance.
<u>Validity</u>	:	30 days from the period of offer.
<u>Jurisdiction</u>	:	Subject to Jurisdiction of Chennai only
<u>Guarantee</u>	:	12 months of Normal operation (12 hrs. per day) from the date of Commissioning.
<u>General</u>	:	Any excess materials that remain after commissioning must be returned to us. The commissioning should be done within two months from the date of receipt of machine at site.



Tax Invoice

(ORIGINAL FOR RECIPIENT)



Riveraa Computers - (2021-2022)
 15/A-2 Nd Floor ,Main Road
 Thillai Nagar
 Trichy-620018.
 Pan No-AEWPM9450L
 PH.NO. 2766978/2768189
 GSTIN/UIN: 33AEWPM9450L1ZP

Invoice No. RIV/21-22/4218	Dated 16-Mar-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
SHRIMATHI INDIRA GANDHI COLLEGE
 TRICHY - 2.
 State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	LCD PROJECTOR-EPSON-EB-X49 SL.NO:X8B62100003 /100047 X8B621000100 / 100115	85286200	4 nos	44,250.00	34,570.31 nos	1,38,281.24
	CGST					19,359.37
	SGST					19,359.37
	ROUND OFF					0.02
	Total		4 nos			₹ 1,77,000.00

2 for T+P
 2 for Department activities

Amount Chargeable (in words) **Indian Rupees One Lakh Seventy Seven Thousand Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,38,281.24	14%	19,359.37	14%	19,359.37	38,718.74
Total: 1,38,281.24		19,359.37		19,359.37	38,718.74

Tax Amount (in words) : **Indian Rupees Thirty Eight Thousand Seven Hundred Eighteen and Seventy Four paise Only**

Company's VAT TIN : 33063442346
 Company's CST No. : 245969/09.07.1991
 Company's PAN : AEWPM9450L

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


Company's Bank Details
 Bank Name : **INDIAN BANK (THILLAI NAGAR)**
 A/c No. : **60004479938**
 Branch & IFS Code : **THILLAI NAGAR,TRICHY & IDIB000T017**
 for Riveraa Computers - (2021-2022)

Customer's Seal and Signature

Printed By : pooran (S.HAREESH)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 Riveraa Computers - (2021-2022) 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP	Invoice No. RIV/21-22/4234	Dated 17-Mar-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) SHRIMATHI INDIRA GANDHI COLLEGE TRICHY - 2. State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	SCREEN-5X7(TRIPOD)	90106000	4 nos	6,750.00	5,720.34	nos	22,881.36
							2,059.32
							2,059.32
							CGST
							SGST
Total							₹ 27,000.00

2 for T & P
2 for Dept. Activities

Amount Chargeable (in words) **Indian Rupees Twenty Seven Thousand Only** E. & O.E

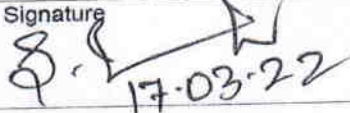
	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	22,881.36	9%	2,059.32	9%	2,059.32	4,118.64
Total:	22,881.36		2,059.32		2,059.32	4,118.64


Tax Amount (in words) : **Indian Rupees Four Thousand One Hundred Eighteen and Sixty Four paise Only**

Company's VAT TIN : 33063442346
 Company's CST No. : 245969/09.07.1991
 Company's PAN : AEWPM9450L

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

Company's Bank Details
 Bank Name : INDIAN BANK (THILLAI NAGAR)
 A/c No. : 50004479938
 Branch & IFS Code: THILLAI NAGAR,TRICHY & IDIB000T017
 for Riveraa Computers (2021-2022)

Customer's Seal and Signature


Authorised Signatory


Printed By : MANO

RAGHAVA BATTERY POINT

23 A, st. pauls complex,

Dharathiyar salai,

cantonment, Trichy 620 001. PH-2410122,9842406142

GSTN NO.33AAEFR9536J1ZW STATE CODE :33

TO: THE SECRETARY
SRIMATHI INDIRA GANDHI COLLEGE
SRIMATHI INDIRA GANDHI COLLEGE

TRICHY-2

State:TAMILNADU

Invoice No : 102 **TAX INVOICE** Date : 08/04/2022

Sales Mode: CREDIT Customer Name: Vechile No:

No.	Product Name	HSN Code	Qty	Unit	Sales Rate	Dis Amt	Amount	CGST %	CGST Amt	SGST %	SGST Amt
1	SF SONIC STAN M ASTER SM10000	8507	30	NO	9218.75		276562.50	14.0	38718.7	14.0	38718.7

Tax%	Taxable Amt	CGST Amt	SGST Amt	Total Amt
14	276562.5	38718.7	38718.7	354000.0
TOT	276562.5	38718.7	38718.7	354000.0

Rupees Three Lakhs Fifty Four Thousand Only

Total Amount Before Tax 276562.50
CGST Amt 38718.75
SGST Amt 38718.75

Net Amount 354000.00

For RAGHAVA BATTERY POINT

For J+D Block
UPS
S. HAREESH
11/4/22
(S. HAREESH)

915461
18-04-22
3,54,000/-

RAGHAVA BATTERY POINT

23 A, st, pauls complex,

Bharathiyar salai,

cantonment, Trichy 620 001. PH-2410122, 9842406142

GSTN NO. 33AAEFR9536J1ZW STATE CODE : 33

To: THE SECRETARY

SRIMATHI INDIRA GANDHI COLLEGE

TRICHY-2

State: TAMILNADU

Date : 09/09/2022

TAX INVOICE

Invoice No : 2243

Sales Mode: CREDIT

Customer Name:

Vechile No:

No.	Product Name	HSN Code	Qty	Unit	Sales Rate	Dis Amt	Amount	CGST %	CGST Amt	SGST %	SGST Amt
1	SF SONIC STAN M ASTER SM10000	8507	54	NO	9375.00		506250.00	14.0	70875.0	14.0	70875.0

916155
14.09.22
6,48,000/-

For MCA & New Lab
B.S. Vaidya

Total Amount Before Tax 506250.00
CGST Amt 70875.00
SGST Amt 70875.00

Tax%	Taxable Amt	CGST Amt	SGST Amt	Total Amt
14	506250.0	70875.0	70875.0	648000.0
TOT	506250.0	70875.0	70875.0	648000.0

Net Amount 648000.00

FOR RAGHAVA BATTERY POINT

B.S.V

Rupees Six Lakhs Forty Eight Thousand Only



Original / Duplicate

T TECH

NO.20,DR.OV.SWAMINATHAN STREET,ALANDUR, CHENNAI-600016 PH: 9363356777

BRANCH : NO.D7,11th ,C-CROSS, THILLAINAGAR WEST, THILLAINAGAR. TRICHY-18 PH :0431-2743777

GSTIN : 33AANFT8623R1ZB

TAX INVOICE

Billing Address THE SECRETARY,SHRIMATHI INDIRA GANDHI COLLEGE, TRICHY GSTIN : Phone :	Shipping Address THE SECRETARY,SHRIMATHI INDIRA GANDHI COLLEGE, TRICHY GSTIN : Phone :	Invoice No : 97 Date : 12-07-2022 PO NO : PO Date : Transport : Location :
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Description	HSN / SAC	Qty	Rate	Gross Amount	Taxable Value	CGST		SGST		IGST		Net Amount
						Rate	Amt	Rate	Amt	Rate	Amt	
10KVA/180VDC POWERCOM ONLINE UPS	8504	1.00	77076.27	77076.27	77076.27	9.00	6936.86	9.00	6936.86			90950.00

915866
22/07/22
90,950/-

Our Bank Details :

A/C HOLDER NAME : T TECH
 BA NAME : BANK OF BARODA
 ACCOUNT NO :08040200001008
 BRANCH : NUNGAMBAKKAM, CHENNAI
 IFSC CODE : BARB0NUNGAM

Gross Amount :	77,076.27
Discount Amount :	
Gross - Discount :	77,076.27
Taxable Amount :	77,076.27
CGST :	6,936.86
SGST :	6,936.86
IGST :	
Invoice Amount :	90,950.00

for T+P and CCTV Purpose

Rupees : Ninety Thousand Nine Hundred Fifty only.

1. Goods once sold will not be taken back or exchanged.

2. Subject to Chennai jurisdiction only.

3. Interest 18 % P.A will be payable if this amount not settled with in the due date.

4. Battery , UPS , and other goods warrenty subject to manufacturer.

S. HAREESH
15/7/22
(S. HAREESH)

for T TECH



10 KVA UPS for
Exit Room & Placement cell.
use:
I. S. SRINATH
(S. SRINATH)

15/7/22
Devised
V. S. S.



Original / Duplicate

T TECH

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(S. SRINATH)

15/7/22
Devised
r. Srinath