



National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2022/2079

Date: 2022-04-27

Invoice No.: NLIST/22-23/989

College GST No.: 33AAATT6266H1ZD

College GST State Code: TN [33]

Name and Address of Subscriber

To
The Principal
Shrimati Indira Gandhi College
Post Box No: 369,
Tiruchirappalli
Tamil Nadu - 620002

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-04-27

Receipt No: 889

Received with thanks from Shrimati Indira Gandhi College, Tiruchirappalli, Tamil Nadu

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. CIUBH22117051937

Dated 2022-04-27 drawn on CITY UNION BANK LIMITED Payable at Gandhinagar Gujarat towards N-LIST

Annual Membership Fee for the financial year 2022-23.

Rs. 5900

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2023-07-27 05:00:38

INFLIBNET Ref No : INF/N-LIST/2022/2079

GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2021/2079

Date: 2021-09-15

Invoice No.: NLIST/21-22/1856

College GST No.: 33AAATT6266H1ZD

College GST State Code: TN [33]

Name and Address of Subscriber

To
The Principal
Shrimati Indira Gandhi College
Post Box No: 369,
Tiruchirappalli
Tamil Nadu - 620002

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-09-15

Receipt No: 53267

Received with thanks from Shrimati Indira Gandhi College, Tiruchirappalli, Tamil Nadu

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. CIUBH21258011690

Dated 2021-09-15 drawn on CITY UNION BANK LIMITED Payable at Gandhinagar Gujarat towards N-LIST

Annual Membership Fee for the financial year 2021-22.

Rs. 5900

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2023-07-27 05:00:21

INFLIBNET Ref No : INF/N-LIST/2021/2079

GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2019/2079

Date: 2019-03-26

Invoice No.: NLIST/18-19/2965

College GST No.: 33AAATT6266H1ZD

College GST State Code: TN [33]

Name and Address of Subscriber

To
The Principal
Shrimati Indira Gandhi College
Post Box No: 369,
Tiruchirappalli
Tamil Nadu - 620002

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2019 to March 2020	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2019-03-26

Receipt No: 25088

Received with thanks from Shrimati Indira Gandhi College, Tiruchirappalli, Tamil Nadu

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. CIUBH19085009956

Dated 2019-03-26 drawn on City Union Bank Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2018-19.

Rs. 5900

Sincerely Yours

For Administrative Officer(P & A)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2023-07-27 04:59:59

INFLIBNET Ref No : INF/N-LIST/2019/2079

GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2018/2079

Date: 2018-07-11

Invoice No.: NLIST/18-19/1405

College GST No.: 33AAATT6266H1ZD

College GST State Code: TN [33]

Name and Address of Subscriber

To
The Principal
Shrimati Indira Gandhi College
Post Box No: 369,
Tiruchirappalli
Tamil Nadu - 620002

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2018 to March 2019	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2018-07-11

Receipt No: 706

Received with thanks from Shrimati Indira Gandhi College, Tiruchirappalli, Tamil Nadu

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 198056 Dated 2018-06-18 drawn on City Union Bank Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2018-19.

Rs. 5900

Sincerely Yours

For Administrative Officer(P & A)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2023-07-27 04:59:34

INFLIBNET Ref No : INF/N-LIST/2018/2079

GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

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National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2017/2079

Date: 2017-11-02

Invoice No.: NLIST/17-18/490

College GST No.: 33AAATT6266H1ZD

College GST State Code: TN [33]

Name and Address of Subscriber

To
The Principal
Shrimati Indira Gandhi College
Post Box No: 369,
Tiruchirappalli
Tamil Nadu - 620002

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2017 to March 2018	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2017-11-02

Receipt No: 212

Received with thanks from Shrimati Indira Gandhi College, Tiruchirappalli, Tamil Nadu

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 662555 Dated 2017-08-24 drawn on City Union Bank Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2017-18.

Rs. 5900

Sincerely Yours

For Administrative Officer(P & A)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2023-07-27 04:59:01

INFLIBNET Ref No : INF/N-LIST/2017/2079

GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



Invoice

CR-2020-10124

Balance Due
₹0.00

CloudReign Technologies LLP

96, Cauvery Street, VGN Lakshmi Nagar Mugalivakkam Chennai
600125
India
+919566224466
GSTIN 33AAIFC4988K1ZZ
PAN AAIFC4988K

Bill To

The Secretary

SHRIMATI INDIRA GANDHI COLLEGE
Post Box No: 369,
Tiruchirappalli
620002
India

Invoice Date : 15 Oct 2020

Terms : Due on Receipt

Due Date : 15 Oct 2020

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	AMC - G Suite for Education 1 year Annual Maintenance Contract - support for G Suite for Education for domain sigc.edu	998313	1.00	24,000.00	2,160.00 9%	2,160.00 9%	24,000.00

Sub Total 24,000.00

CGST (9%) 2,160.00

SGST (9%) 2,160.00

Total ₹28,320.00

Payment Made (-) 28,320.00

Balance Due ₹0.00

Notes

Thanks for your business.

Please send your payments only to the following bank account:
CloudReign Technologies LLP
A/C Number 32808897426

State Bank of India
Tidel Park Branch
IFSC code - SBIN0004285

Terms & Conditions

Payment 100% advance

Authorized Signature _____

Invoice

CR-2021-10137

Balance Due
₹0.00



CloudReign Technologies LLP

96, Cauvery Street, VGN Lakshmi Nagar Mugalivakkam Chennai
600125
India
+919566224466
GSTIN 33AAIFC4988K1ZZ
PAN AAIFC4988K

Bill To
The Secretary
SHRIMATI INDIRA GANDHI COLLEGE
Post Box No: 369,
Tiruchirappalli
620002
India

Invoice Date : 22 Jul 2021
Terms : Due on Receipt
Due Date : 22 Jul 2021

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
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</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>	998319	10.00	1,800.00	1,620.00 9%	1,620.00 9%	18,000.00

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
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Easily monitor attendance to keep classes on track, so students stay motivated and absorb each lesson

Record, save, and archive meetings directly to Drive to watch and share later as needed

https://edu.google.com/intl/en_in/products/workspace-for-education/teaching-and-learning-upgrade

Sub Total 18,000.00

CGST (9%) 1,620.00

SGST (9%) 1,620.00

Total ₹21,240.00

Payment Made (-) 21,240.00

Balance Due ₹0.00

Notes

Thanks for your business.

Please send your payments only to the following bank account:

CloudReign Technologies LLP

A/C Number 32808897426

State Bank of India

Tidel Park Branch

IFSC code - SBIN0004285

Terms & Conditions

Payment 100% advance

Authorized Signature _____



CloudReign Technologies LLP

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

TAX INVOICE

Invoice No	: CR-2021-10231	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 05 Oct 2021		
Terms	: Due on Receipt		
Due Date	: 05 Oct 2021		

Bill To	Ship To
The Secretary SHRIMATI INDIRA GANDHI COLLEGE Post Box No: 369, Tiruchirappalli 620002 India	SHRIMATI INDIRA GANDHI COLLEGE

#	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
Payment Made	(-) 28,320.00
Balance Due	₹0.00

Dwarakanath Cheyyur

Authorized Signature



CloudReign Technologies LLP

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

TAX INVOICE

Invoice No	: CR-2021-10349	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 27 Jan 2022		
Terms	: Custom		
Due Date	: 29 Jan 2022		

Bill To	Ship To
The Secretary SHRIMATI INDIRA GANDHI COLLEGE Post Box No: 369, Tiruchirappalli 620002 India	SHRIMATI INDIRA GANDHI COLLEGE

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

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
	for-education/teaching-and-learning-upgrade								

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

Dwarakanath Cheyyur



Authorized Signature



CloudReign Technologies LLP

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

TAX INVOICE

Invoice No	: CR-2022-100278	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 20 Sep 2022		
Terms	: 100% Advance		
Due Date	: 20 Sep 2022		

Bill To	Ship To
The Secretary SHRIMATI INDIRA GANDHI COLLEGE Post Box No: 369, Tiruchirappalli 620002 India	SHRIMATI INDIRA GANDHI COLLEGE

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Google workspace for education Teaching and Learning upgrade Teaching and Learning upgrade annual license for the domain Validity from :20-Sep-2022 to 19-Sep-2023 Additional license will be calculated on prorata basis Host larger meetings for up to 250 participants and livestream events with up to 10,000 in-domain viewers for More details see - https://edu.google.com/intl/ALL_in/products/workspace-for-education/teaching-and-learning-upgrade/	998319	6.00	1,800.00	9%	972.00	9%	972.00	10,800.00
2	Google workspace for education support Google workspace for education fundamentals for the domain sigc.edu Validity from :8-Oct-2022 to 7-Oct-2023	998319	1.00	24,000.00	9%	2,160.00	9%	2,160.00	24,000.00

Total In Words
Indian Rupee Forty-One Thousand Sixty-Four 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	34,800.00
CGST (9%)	3,132.00
SGST (9%)	3,132.00
Total	₹41,064.00
Payment Made	(-) 41,064.00
Balance Due	₹0.00

Dwarakanath Cheyyur

Authorized Signature

DAN INFRA
 84 1ST FLOOR 6TH CROSS
 ANBUNAGAR CRAWFORD
 TRICHY
 GSTIN/UID: 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	

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	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%
							SGST @ 9%
							ROUND OFF
							11,345.27
							11,345.27
							0.03
Total							₹ 1,48,749.00

Amount Chargeable (in words) **INR One Lakh Forty Eight Thousand Seven Hundred Forty Nine Only** E. & O.E

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**

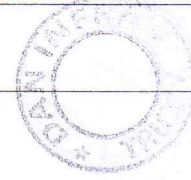
[Signature]
 12-03-22

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**

 Authorised Signatory



GST INVOICE

(ORIGINAL FOR RECIPIENT)

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/21-22/052	Dated 12-Mar-22
Delivery Note QT	Mode/Terms of Payment CR
Reference No. & Date.	Other References
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		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%
							SGST @ 9%
							ROUND OFF
							8,407.43
							8,407.43
							0.35
Total							₹ 1,10,231.00

Amount Chargeable (in words)

INR One Lakh Ten Thousand Two Hundred Thirty One Only

E. & O.E

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

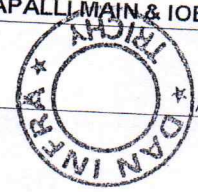
Tax Amount (in words) : **INR Sixteen Thousand Eight Hundred Fourteen and Eighty Six paise Only**

[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



Authorised Signatory

SUBJECT TO TRICHY JURISDICTION
 This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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	

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	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		1,820.97	3,641.94

Tax Amount (in words) :

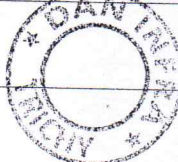
INR Three Thousand Six Hundred Forty One and Ninety Four paise Only

12.03.22
 Company's PAN : **ABEPI6622B**

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**

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

for DAN INFRA
 Authorised Signatory



SUBJECT TO TRICHY JURISDICTION
 This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

Attn: **Indira Gandhi College**
 Box No: 369, Chatram Bus Stand,
 Shirappalli
 UIN: 33AAATT6266H1ZD
 Name: Tamil Nadu, Code: 33

(if other than consignee)
 Attn: **Indira Gandhi College**
 Box No: 369, Chatram Bus Stand,
 Shirappalli
 UIN: 33AAATT6266H1ZD
 Name: Tamil Nadu, Code: 33

Invoice No.	Dated
INT/2020-21/0209	19-Nov-2020
Delivery Note	Mode/Terms of Payment
	Immediate
Supplier's Ref.	Other Reference(s)
INT/2020-21/0209	
Buyer's Order No.	Dated
JS/2020-21/INT169	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**

INTEGRATED TECHNOLOGIES
 Trichy 620 008
 Authorised 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
 admin@intechindia.com

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

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

Invoice No. INT/2020-21/0211	Dated 19-Nov-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. INT/2020-21/0211	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
						24,975.00
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**
 for INTEGRATED TECHNOLOGIES
 Authorised Signatory



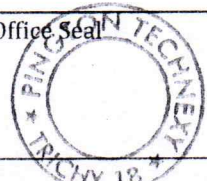

GST INVOICE

Pington Technexy No.20/56, Ugra Towers, 2nd Floor, Tennur Tiruchirappalli- 620 017, Tamail Nadu	Invoice No: INV/22-23/2221	Dated: 21.12.2022
	Buyers Order No: Telephonic	Dated:
GST No: 33DWCP3869A1ZJ	Supplier's Ref:	Dated:
	Despatched through: Direct	Date:
Billing Address: The Secretary, Shrimati Indira Gandhi College Tiruchirappalli, Tamil Nadu	Despatched Document No:	Delivery Date:
	GSTIN/UIN: 33AATT6266H1ZD	

Delivery address(if other than consignee): Same as billing address	Company's Name: Pington Technexy Bank Name : INDIAN BANK Bank A/C No: 7001615742 Branch: Thillainagar Branch IFS Code No: IDIB000T017
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Sl. No	Product Description	HSN/SAC Code	Quantity	UNIT Rate	Amount
1	Hikvision Bullet NW Camera 4 MP -DS-2CD1043G0-I	85258020	9	4000	36000
2	Hikvision Dome NW Camera 4 MP - DS-2CD1343G0-I	85258900	3	3900	11700
3	CP PoE Switch - 16 +2 Ports Switch PoE Gigabit	851769	1	10500	10500
4	Hikvision NVR DS-7608NI-K1 8 Ch with 4 TB HDD	85219090	1	14000	14000
5	CCTV Camera Waterproof Junction Box	85369090	12	120	1440
6	NetFox Cat6 Cable Box	85444999	2	6500	13000
7	Cat6 Cable laying (815 + 140)	998717	1055	14	14770
8	New Camera Fixing Charges	998717	12	200	2400
9	Old Exisisting Camera Fixing Chareges	998717	4	200	800
10	PVC Pipe with Accessories Supply and laying	998717	314	60	18840
	R.off				

Amount chargeable in words One lakhs Forty FiveThousand Six Hundred and Seventy One Only.	Sub Total	123,450
	CGST Out 9%	11,111
	SGST Out 9%	11,111
	Net Amount	145,671

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

This is a computer Generated Invoice

CCTV Installation for Siga Campus

Cheque NO: 916621 dt -21-12-2022

For the amount of Rs. 1,45,671

(ARIVUKBARASAN - T)

Recd


GST INVOICE

(ORIGINAL FOR RECIPIENT)

INTEGRATED TECHNOLOGIES

B Road, 1st Floor,
Link Of India Upstairs
220 008
PIN: 33AABFI4802K1ZN
State: Tamil Nadu, Code : 33
Email: admin@intechindia.com

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

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

Invoice No.	Dated
INT/2020-21/0210	19-Nov-2020
Delivery Note	Mode/Terms of Payment
	Immediate
Supplier's Ref.	Other Reference(s)
INT/2020-21/0210	
Buyer's Order No.	Dated
JS/2020-21/INT150	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
					9 %	24,750.00
					9 %	24,750.00
CGST Output @ 9%						
SGST Output @ 9%						
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	2,75,000.00		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

