



SHRIMATI INDIRA GANDHI COLLEGE

(Affiliated to Bharathidasan University)

Nationally Accredited at 'A' Grade (3rd Cycle) by NAAC | An ISO 9001 : 2015 Certified Institution
Tiruchirappalli - 620 002

S.NO	SOFTWARE LICENSE DETAILS	Unit
1	BANDWIDTH- 200 MBPS	1
2	SONICWALL FIREWALL	1
3	CORE SWITCH	1
4	HPE SERVER	1
5	WINDOWS SERVER 2022 DATACENTER- 16 CORE	1
6	KASPERSKY END POINT SECURITY	300
7	IFP AND SMART TV	29
8	GOOGLE WORKSPACE AND G SUITE (SIGC.EDU) DOMAIN	1
9	COLLEGE DOMAIN (SIGC.EDU)	1
10	FUSION HOME VERSION 2020	1
11	OPEN BOOK SCANNING & READING SOFTWARE	1
12	LADY HAWK (LANGUAGE LAB)	100
13	LIBRARY SOFTWARE LICENCE	1

3/25/2021

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



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/- + GST 18% 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

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

BSNL NEFT PROFORMA CORRECTED.docx
78K

972320/-

P. Ch

Supplier's Address: 16A, Tower II, Greams Road, Chennai-600006, Tamil Nadu

Name & Communication Address of the Customer
M/S SHRIMATHI INDIRA GANDHI COLLEGE .
 THE PRINCIPAL SHRIMATHI I
 NDIRA GANDHI COLLEGE CHA-TRAM BUS STAND TRICHY _ IN
 -TRICHY
 621212
 India

Customer ID: 7000142465
 Account Number: 7000153044
 Invoice Number: NDCTN2100083869
 Invoice Date: 18/01/2022
 Customer Type: LEASED CIRCUIT
 Leased Circuit id: 1000125092
 Due Date: 09/02/2022

Customer GSTIN:

Deposit: 0.00

Account Summary

Previous Balance	0.00
------------------	------

Last Payment	0.00
--------------	------

Legacy Circuit Id 431#/00079/44/431#

Bandwidth & Other Current Charges	1150001.03
-----------------------------------	------------

Tax Amount	207000.18
------------	-----------

Account Balance	1357001.21
-----------------	------------

Amount Payable	1357002.00 (Rounded Up)
----------------	----------------------------

Reverse Charge Applicability: No

Amount In Words: Thirteen Lakhs Fifty Seven Thousand Two Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000153044 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000153044 , IFSC: SBIN004266, Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:
 THE PRINCIPAL SHRIMATHI INDIRA GANDHI COLLEGE
 CHATRAM BUS ST AND TRICHY _ TRY-TRICHY IN 621212

Lead B Address:-

Circuit Type :Internet Circuit/ 200 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/22 to 31/03/23	NA	NA	2461822.98
Circuit Rent Discount-SAC-9984	Internet Circuit	01/04/22 to 31/03/23	NA	NA	-1311821.95
Modem_2 Mbps Ethernet-HSN-9973	Internet Circuit	01/04/22 to 31/03/23	1	0.00	0.00
Modem Discount-HSN-9973	Internet Circuit	01/04/22 to 31/03/23	1	0.00	0.00
Total Charges (Rs.)					1150001.03

Summary of Current Charges

Summary of Current Charges	Amount(Rs)
Recurring Charges	1150001.03
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	207000.18
Total Charges	1357001.21

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	103500.09	1150001.03
SGST/UTGST	9.00%	103500.09	1150001.03

Annual Amount: 13,57,001.21
 Quarterly Amount
 Rs. 3,39,250/-
 S. HAREESH
 07/3/22
 (PTO)



Scan QR CODE to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AABCBS5576G/2021-22/1 Dt 27/05/2021 (Can be downloaded from https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Lower_Tax_Deduction_Certificate_no_197_x1x-AABCBS5576G2021-22-1.pdf) to BSNL relating to TDS at lower rates applicable from 27/05/2021 to 31/03/2022. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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.

GST REGISTRATION NUMBER:33AAE 576G1ZS

PAN NUMBER AABCBS576G CIN: U74899DL2000G01107739

*Original For Recipient/Duplicate For Supplier

BHARAT SANCHAR NIGAM LTD

Invoice No: NDCTN2100083869
 Invoice Date: 18/01/2022
 Due Date: 09/02/2022

Account No.: 7000153044
 Leased Circuit id.: 1000125092
 Amount Payable: 1357002.00

Mode of payment: Cash Cheque/DD Credit / Debit Card E-payment EFT

Cheque/DD No. _____ Dated: ___/___/___ Bank: _____ Branch: _____

Please Charge Rs. _____ Against Card no. _____ Visa Masters Diners Amex

Expiry Date: ___/___/___ Signature: _____ Card Holder's Name: _____

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

Ch. 915259 / 7/3/22 - 339250
 Ch. 915279 / 9.3.22 - 339250

P. O. A.



Speedtest[®] Mobile Apps
Try Speedtest for iOS and Android

*"First day of school.
Last day of your lives."*

*This is a real threat
made by a school shooter.
They weren't joking.*



SHARE

Result ID 16189871896

RESULTS SETTINGS

DOWNLOAD Mbps UPLOAD Mbps

191.80 86.09

Ping ms 15 17 30

GO
Connections
Multi
Niss Broadband
Madurai
Change Server
BSNL
210.212.250.72

HOW DOES YOUR NETWORK AVAILABILITY
COMPARE WITH YOUR EXPECTATIONS?

1 2 3 4 5
Much worse As expected Much better

P. W.

SONICWALL NSA 2700

2CB8ED604BC0 / Device / System / Licenses Configuration Non-Config

Enter Search Text View: All Tenant: Sri Jayendra Matric... Friendly Name: Shirmati In... MySonicWall Synchronize Manual Hareesh S

SERVICES	STATUS	EXPIRY DATE	ACTIONS
SonicOS Expanded	Unlicensed		Activate Start Trial
Endpoint & Remote Access Services (2 licensed)			
▶ Capture Client Basic	Unlicensed		Activate Start Trial
▶ Capture Client Advanced	Unlicensed		Activate Start Trial
▶ Capture Client Premier	Unlicensed		Activate Start Trial
SSL VPN	Licensed Count: 2 MaxCount: 500		Upgrade Start Trial
Global VPN Client	Licensed Count: 50 MaxCount: 1000		Upgrade Start Trial
Support & Consulting Services (2 licensed)			
▶ 24x7 Support	Licensed	22 Dec 2026	Renew Start Trial
▶ Standard Support	Unlicensed		Activate Start Trial
Hardware Warranty	Licensed	22 Dec 2026	
Remote Implementation Service	Unlicensed		Activate Start Trial

P. Ch

GST INVOICE

(ORIGINAL FOR RECIPIENT)

INTEGRATED TECHNOLOGIES

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

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

(if other than consignee)
Dr Indira Gandhi College
 Box No: 369, Chatram Bus Stand,
 Hirappalli
 PIN/UIN : 33AAATT6266H1ZD
 State Name : 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	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**
 Company's Bank Details
 Bank Name : **City Union Bank OLCC A/c**
 A/c No. : **512020010017779**
 Branch & IFS Code : **TRICHY MAIN & CIUB0000023**

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

P. Ch

GST INVOICE

(TRIPLICATE FOR SUPPLIER)

TECH INTEGRATED TECHNOLOGIES
 No66, W B Road, 1st Floor,
 Union Bank Of India Upstairs
 Trichy - 620 008
 GSTIN/UIN: 33AABF14802K1ZN
 State Name : Tamil Nadu, Code : 33
 E-Mail : admin@intechindia.com

Ship to
Primati Indra Gandhi College
 Post Box No: 369, Chatram Bus Stand, Tiruchirappalli
 GSTIN/UIN : 33AAATT6266H1ZD
 State Name : Tamil Nadu, Code : 33

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

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	

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	
JWB11A/Aruba IAP-315(RW)Instant 2X4x 11ac <i>AP with Monting kit</i>	998713	1 Nos	28,500.00	Nos		28,500.00	
1G LC SM SFP Transceiver Compatible for Switch <i>1G SFP Transceiver (Net Fox)</i>	851770	2 Nos	10,000.00	Nos		20,000.00	
						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	

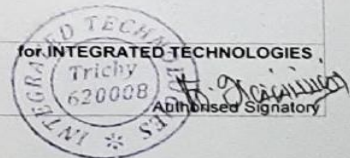
Amount Chargeable (in words) : **Indian Rupees One Lakh Forty Eight Thousand Ninety Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
713	1,05,500.00	9%	9,495.00	9%	9,495.00	18,990.00
770	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
Total			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. : AABF14802KSD002
 Company's PAN : AABF14802K

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



This is a Computer Generated Invoice

P. C. W.

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

Inti Indira Gandhi College
 Box No: 369, Chatram Bus Stand,
 Tirappalli
 UIN : 33AAATT6266H1ZD
 State Name : Tamil Nadu, Code : 33

(if other than consignee)
Inti Indira Gandhi College
 Box No: 369, Chatram Bus Stand,
 Tirappalli
 UIN/UIN : 33AAATT6266H1ZD
 State 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/INT159	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 Slat 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
CGST Output @ 9%						29,160.00
SGST Output @ 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	
998713	3,24,000.00	9%	29,160.00	9%	29,160.00	58,320.00
Total			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**

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

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

P. Ch



PINGTON TECHNEXY

GST INVOICE

Pington Technexy No.20/56, Ugra Towers, 2nd Floor, Tennur Tiruchirappalli- 620 017, Tamail Nadu	Invoice No: INV/22-23/2226	Dated: 30.12.2022
	Buyers Order No: Telephonic	Dated:
GST No: 33DWCP53869A1ZJ	Supplier's Ref:	Dated:
Billing Address: The Secretary, Shrimati Indira Gandhi College Tiruchirappalli, Tamil Nadu	Despatched through: Direct	Date:
	Despatched Document No:	Delivery Date:
GSTIN/UIN: 33AATT6266H1ZD	Company's Name: Pington Technexy	
Delivery address(if other than consignee): Same as billing address	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	Windows Server 2022 Datacenter - 16 Core	85238020	1	106500	106500
2	Windows Server 2022 - 1 User CAL	85238020	1	918	918
3	HPE 16GB 2Rx8 PC4-2933Y-R Smart Kit	84717020	2	14500	29000
4	HPE 1.2TB SAS 10K SFF SC MV HDD	84733030	4	18750	75000
R.off					

for college
916687
20/12/23
2,49,473/-

Amount chargeable in words Two lakhs Forty Nine Thousand Four Hundred and Seventy Three Only.	Sub Total	211,418
	CGST Out 9%	19,028
	SGST Out 9%	19,028
	Net Amount	249,473

Declaration: We hereby declare and confirm that the CGST/SGST/IGST Charged in invoice we be reported / Filed in Govt of India GST Portal.	Office Seal 	For PINGTON TECHNEXY Authorized Signatory
----------------------------------------------------------------------------------------------------------------------------------------------	-----------------	--------------------------------------------------

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

8-5
13/01/23

This is a computer Generated Invoice

P.OL

GST INVOICE

(ORIGINAL FOR RECIPIENT)

INTEGRATED TECHNOLOGIES

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

For
 Sri Indra Gandhi College
 Box No: 369, Chatram Bus Stand,
 Chirappalli
 TIN/UIN : 33AAATT6266H1ZD
 State Name : Tamil Nadu, Code : 33

(if other than consignee)
 Sri Indra Gandhi College
 Box No: 369, Chatram Bus Stand,
 Chirappalli
 TIN/UIN : 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
		Total				₹ 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	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



This is a Computer Generated Invoice

P. Ch

SONY Center

RETAIL INVOICE/CASH MEMO/BILL/TAX INVOICE

Customer: SHRIMATI INDIRA GANDHI COLLEGE

Address: GSTIN:33AAAT16266H1ZD
NO:369, CHATRAM BUS STAND,
TIRUCHIRAPALLI-620002

Email:

Contact no: 04312711612

Customer GST no:

Original

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

PH. :

Website/ E-Mail: *Srinagappa@rediffmail.com*

GSTIN.: 33AAAPFN7017F1ZA

Invoice No: 1381 **Cust Ref No:**

Date: 04/03/21 **Time:** 14:28

S.No	Item No.	Description	HSN	Serial.no	Qty	Price*	GST %	Total
1	12424901	KD-65X8000H\B (07LCDTV)	85287217	8021732	1	81,640.63	28	104,500.00
2	12424901	KD-65X8000H\B (07LCDTV)	85287217	8021735	1	81,640.63	28	104,500.00
3	12424901	KD-65X8000H\B (07LCDTV)	85287217	8021737	1	81,640.63	28	104,500.00
4	12424901	KD-65X8000H\B (07LCDTV)	85287217	8021676	1	81,640.63	28	104,500.00
5	12424901	KD-65X8000H\B (07LCDTV)	85287217	8021668	1	81,640.63	28	104,500.00

Total	408,203.15 INR
CGST	57,148.45 INR
SGST	57,148.45 INR
Grand Total	522,500.00 INR

Amount (in words) Five hundred twenty-two thousand five hundred 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



For - Nagappa Electronics
Sony Center
Nagappa Electronics, GWR Royal Shrotram
Lawson Road, Centurion, Trichy.
Phone No : 0431 2413035
Mobile : 99424 12002

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

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

Sales Emp.: No SF-

Toll Free : 1800 103 7799

P. Ch

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:

Original

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

PH. :

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

GSTIN.: 33AAAPFN7017F1ZA

Invoice No: 1380 **Cust Ref No:**

Date : 04/03/21 **Time :** 14:25

S.No	Item No.	Description	HSN	Serial.no	Qty	Price*	CST %	Total
1	12424901	KD-65X8000H1B (07LCDTV)	85287217	8021742	1	81,640.63	28	104,500.00
2	12424901	KD-65X8000H1B (07LCDTV)	85287217	8021730	1	81,640.63	28	104,500.00
3	12424901	KD-65X8000H1B (07LCDTV)	85287217	8021678	1	81,640.63	28	104,500.00
4	12424901	KD-65X8000H1B (07LCDTV)	85287217	8021679	1	81,640.63	28	104,500.00
5	12424901	KD-65X8000H1B (07LCDTV)	85287217	8021669	1	81,640.63	28	104,500.00
6	12424901	KD-65X8000H1B (07LCDTV)	85287217	8021672	1	81,640.63	28	104,500.00

Total	489,843.78 INR
CGST	68,578.14 INR
SGST	68,578.14 INR
Grand Total	627,000.00 INR

Amount (in words) Six hundred twenty-seven 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



For - Nagappa Electronics

Sony Center

Nagappa Electronics, G1/G2 Royal Shrotram

Lawson Road, Chatram Bus Stand, Trichy.

Phone No : 0431 2413035

Authorized Signatory

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

Service Centre : ground Floor,Vijay Towers, 4-D,Collector's Off. Rd.,Trichy-1,Ph.0431-6549443 / 4542423

Stock Code: TWSF

Toll Free : 1800 103 7799

P. Ch

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	

Original

Nagappa Electronics No. 61/62, Lawson Road, Trichy - 620001 India	
PH. :	
Website/E-Mail: Srinagappaee@yahoo.co.in	
GSTIN.: 33AAPFN7017F1ZA	
Invoice No: 1379	Cust Ref No:
Date : 04/03/21	Time : 14:21

S.No	Item No.	Description	HSN	Serial.no	Qty	Price*	GST %	Total
1	12424901	KD-65X8000H\B (07LCDTV)	85287217	8021681	1	81,640.63	28	104,500.00
2	12424901	KD-65X8000H\B (07LCDTV)	85287217	8021677	1	81,640.63	28	104,500.00
3	12424901	KD-65X8000H\B (07LCDTV)	85287217	8021670	1	81,640.63	28	104,500.00
4	12424901	KD-65X8000H\B (07LCDTV)	85287217	8021673	1	81,640.63	28	104,500.00
5	12424901	KD-65X8000H\B (07LCDTV)	85287217	8021731	1	81,640.63	28	104,500.00
6	12424901	KD-65X8000H\B (07LCDTV)	85287217	8021734	1	81,640.63	28	104,500.00

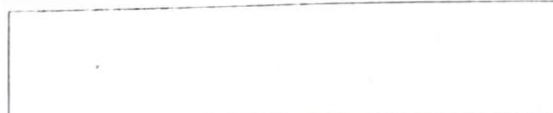
Total	489,843.78 INR
CGST	68,578.14 INR
SGST	68,578.14 INR
Grand Total	627,000.00 INR

Amount (in words) Six hundred twenty-seven 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



For - Nagappa Electronics

Sony Center

Nagappa Electronics, 61/62, Royal Shrotram

Lawson Road, Cantonment, Trichy.

Phone No. : 0431 2413035

Mobile : 9842912027

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

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

Sales Empl. : I-No SF-

Toll Free : 1800 103 7799

P. C. W.

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:	

Original

Nagappa Electronics	
No. 61/62, Lawson Road,	
Trichy - 620001	
India	
PH. :	
Website/E-Mail: Srinagappaee@yahoo.co.in	
GSTIN: 33AAPPN/017F1ZA	
Invoice No: 1382	Cust Ref No:
Date: 04/03/21	Time: 14:33

S.No	Item No.	Description	HSN	Serial.no	Qty	Price*	GST %	Total
1	12424901	KD-65X8000H\B (07LCDTV)	85287217	8021674	1	81,640.63	28	104,500.00
2	12424901	KD-65X8000H\B (07LCDTV)	85287217	8021671	1	81,640.63	28	104,500.00
3	12424901	KD-65X8000H\B (07LCDTV)	85287217	8021733	1	81,640.63	28	104,500.00
4	12424901	KD-65X8000H\B (07LCDTV)	85287217	8021736	1	81,640.63	28	104,500.00
5	12424901	KD-65X8000H\B (07LCDTV)	85287217	8021738	1	81,640.63	28	104,500.00

Total	408,203.15 INR
CGST	57,148.45 INR
SGST	57,148.45 INR
Grand Total	522,500.00 INR

Amount (in words) Five hundred twenty-two thousand five hundred 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



For - Nagappa Electronics
Sony Center

Nagappa Electronics, 61/62, Royal Shrotram
Lawson Road, Chattram, Trichy.

Phone No : 0431 2413036

Authorized Signatory

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

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

Sales Emp.: I-No SE-

Toll Free : 1800 103 7799

EBIX smartclass™

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

GSTIN Number: 09AAFCK7830E1ZH
Invoice No: UP/TI/FY22/00032
Invoice Date: 30/04/2021

Place of service

TN

Details of Receiver (Billed to)

Customer Name :

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

State: TN

GSTIN Number:33AAAT76266H1ZD

Details of Receiver

Shrimati Indira Gandhi
PB no 369, Chatram Bu
Trichy - 620002, Tamil

Ram Prabhu S / Mrs. Malathy
978600265 / 9597777356

S.No	DESCRIPTION	Qty	UOM	Rate	Total	HSN Code	Taxable value
1	Brio IFP 65 inch WITH OPS CORE i5, 4GB RAM, 1TB HDD, 256GB SSD, DOS OS AND ANDROID 8.0, 3GB, 32GB	10	Nos	1,39,831	13,98,305	8528	13,98,305
							TO

Electronic Reference

This is system generated invoice does not require the signature & Stamp





CloudReign Technologies LLP

Tamil Nadu
India
GSTIN 33AAIFC4988K1ZZ

ESTIMATE

#	: PI-CR-2021-100217	Place Of Supply	: Tamil Nadu (33)
Estimate Date	: 16/09/2021		
Expiry Date	: 05/10/2021		

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 <i>Indian Rupee Twenty-Eight Thousand Three Hundred Twenty Only</i>	Sub Total	24,000.00
	CGST9 (9%)	2,160.00
Bank details for payment CloudReign Technologies LLP A/C Number 32808897426 State Bank of India Tidel Park Branch IFSC code - SBIN0004285	SGST9 (9%)	2,160.00
	Total	₹28,320.00
Terms & Conditions 100% payment advance	Authorized Signature	

Ch. 914 809 / 5.10.21 - 28320

P. Ch



CloudReign Technologies LLP

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

Proforma Invoice

PI No: PI-CR-2022-100280
Invoice Date: 02 Sep 2022
Entry Date: 20 Sep 2022

Place Of Supply

Tamil Nadu (33)

Bill To

SHRIMATI INDIRA GANDHI COLLEGE

Ship To

SHRIMATI INDIRA GANDHI COLLEGE

Post Box No: 269,
Poncheppadi,
600002,
India

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 :21-Sep-2022 to 20-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

Sub Total 34,800.00
CGST (9%) 3,132.00
SGST (9%) 3,132.00
Total ₹41,064.00

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

4) 6 Gsuite license for College (Renewal)
2) AMC for google space

Dwarakanath Cheyyur

Dwarakanath

Authorized Signature

Terms & Conditions
100% Payment advance

S.F. 12/9/22

P. Ch

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 : 33ALJP55691R2Z1

PROFORMA INVOICE

NO: 512

DATE : 02 Nov 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	₹45000.00	₹45000.00

Harsha Infotech
www.sigc.edu



Sub total	₹45,000.00
CGST(9%)	₹4,050.00
SGST(9%)	₹4,050.00
Amount	₹53,100.00

Amount in words
Fifty Three Thousands One Hundred 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 Signator

New website designing charges
for our college

P.F. 5/11/22

P. C. V.

Karishma enterprises

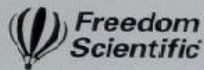
30 Maker Arcade Cuffe Parade, Mumbai 400 005, India.

☎ Phones: 022-22181853 OR 22153291 Mobile/ WhatsApp: 9321539290

E-mail: contact@KarishmaEnterprises.com

Website: www.KarishmaEnterprises.com

GSTIN: 27AAAPA4555A1ZF



Sole distributors for India & neighbouring countries

PROFORMA INVOICE

To: Shrimati Indra Gandhi College
No. 369 Collega 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 <i>for computer operation by the Blind & Low Vision/ Partial Blind</i>	52000.00	1	52,000.00
2	Pearl Camera with Openbook OCR Scanning & Reading Software for <i>independent reading of printed books by the Blind & Partial Blind</i>	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

P. Ch

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
ISFG: SIBL0000370

289, SMB Toys Complex,
6th Street, Gandhipuram
Coimbatore - 641 0120

Invoice

Mr. Mani
KGD Campus
Thiruvalla P.O., Othara, Thiruvalla
Phone: 02463950223
manicampus@rediffmail.com

Date: 12-11-2022

Invoice NO: 08

TO
THE PRINCIPAL / LIBRARIAN
SHRIMATI INDIRA GANDHI COLLEGE
THIRUCHIRAPPALLY

PAYMENT DETAILS

A/C Name: Mani
A/C No: 67209273066
Bank: State Bank Of India, Branch: Othara
IFSC: SBIN0070332
PAN NO: AKOPM6910B

DESCRIPTION	QTY	UNIT PRICE	TOTAL
LIBRARY MANAGEMENT SOFTWARE UPGRADATION, MAINTENANCE, DATA MIGRATION, CUSTOMISATION & TRAINING AND ANNUAL MAINTENANCE FOR A PERIOD FROM 2022 NOVEMBER-01 TO 2023 DECEMBER-01			8000.00
		SUBTOTAL	8000.00
		TOTAL	Rs. 8000.00

Rupees :- EIGHT Thousand Only

Thanking You For Your Co-Operation

Library s/w AMC Renewal
S.F. 12/11/22 A

P. Ch