

Manjil Catholic college of arts and Science,
Kaliyakkavilai.

Total Number of Computer
Stock Register

2012 to

S.No	Date	System configuration	Name of the supplier	Invoice Bill	Qty	Amount	Previous Stock	Present Stock	Signature
1	18/4/2012	Dell System, optiplex 390 Intel case i3 18.5 LED Monitors 4GB RAM USB Mouse USB, Keyboard	Synergy System Peripherals Chennai	239	24	660.000	Nil	24	<i>[Signature]</i>
2	11/4/2013	Dell System, optiplex 390 Intel Case i3 18.5 LED monitors 2GB Ram, USB, Mouse USB keyboard	Synergy System Peripheral Chennai	20100050	35	913750	24	59	<i>[Signature]</i>
3	11/5/2015	Dell system optiplex 3020 15 (4th gen) 2GB RAM 500 GB HDD DVD	Synergy System Peripherals Chennai	D0100026	10	330000	59	69	<i>[Signature]</i>
4	4/03/2016	Intel case i3 410 VENT Dell System 18.5 LED monitors 2GB RAM USB Mouse, USB keyboard	Ellipse technology pvt Ltd Marthandam	7605	25	565000	69	94	<i>[Signature]</i>
5	15/02/2016	Intel case i3 410 VENT Dell System 18.5 LED Monitors 2GB RAM USB Mouse, USB keyboard	Ellipse technology pvt Ltd Marthandam	F9377	1	15560	84	95	<i>[Signature]</i>
6	9/08/2016	Intel case i3 410 VENT Dell System 18.5 LED, Monitor 2GB RAM, USB Mouse	Ellipse technology pvt Ltd Marthandam	F410 H3571	2	14070	86	97	<i>[Signature]</i>

S.No	Date	System Configuration	Name of the Supplier	Invoice Bill	Qty	Amount	Previous Stock	Present Stock	Signature	S.No	Date	System Configuration	Name of the Supplier	Invoice Bill	Qty	Amount	Previous Stock	Present Stock	Signature
7	15/9/2016	i3 4150, HDD 500 GB H81M-14, 2GB RAM KB-216 Dell MS116 Monitor E1916 HV	Ellipse technologies Pvt, Ltd Marthandam	100	1	23850	97	98	<i>[Signature]</i>	1	14/11/2017	intel case i3 410 VENE Dell system 18.5 LED monitor 2GB RAM USB Mouse USB keyboard	Ellipse technologies Pvt Ltd Marthandam	51110	5	11100	116	121	<i>[Signature]</i>
8	23/9/2016	i3 4150 H81M-HDD R3 2GB DDR3, 1333 RAM, 5GB MS-116 USB dell USB KB-216, dell E1916H	Ellipse technologies pvt Ltd Marthandam	CR251	1	41050	98	99	<i>[Signature]</i>	2	22/8/2017	VOSTRO 3668 i3 intel i3 7100 USB RAM 1TB HDD 18.5 LED Dell monitor USB Mouse keyboard	New modern Computer Marthandam	CR251	45	1065150	121	166	<i>[Signature]</i>
9	17/9/2016	Microtower 280W i3 4GB DDR3/500GB SATA HDD / D TP V1911 18.5 LED Monitor	Ellipse technologies pvt Ltd Marthandam	CR336	17	522750	99	116	<i>[Signature]</i>	3	2/9/2017	VOSTRO 3668 i3 intel i3 7100 USB RAM 1TB HDD 18.5 LED dell monitor USB Mouse Keyboard	New modern Computer Marthandam	CR263	130	3703700	166	296	<i>[Signature]</i>
									<i>[Signature]</i>	4	27/11/2017	Desktop Dell INS 3850 i3 4GB/1TB /W/O Monitor Dell E2720HS, F929d3	New modern Computer Marthandam	CR1266	1	44915	296	297	<i>[Signature]</i>

Head, Department of Computer Science
Manjil Catholic College of Arts & Science
Nedumcode, Kalliyakkavil - 629 153

[Signature]

Head, Department of Computer Science
Manjil Catholic College of Arts & Science
Nedumcode, Kalliyakkavil -

[Signature]

Nanjil Catholic college of arts and science,
Kaliyakkavilai.

6

Computer stock Register

2022-2023

SNo	Date	System configuration	Name of the Supplier	Invoice Bill	Qty	Amount	previous Stock	present Stock	Signature
1.	05/11/2022	i3 10/4GB, 1TB, Dns Dell Desktop Monitor 18.5" LED Dell D1918H	Wrotech Kuzhithurai	3931	32	1289600	29.7	329	[Signature]




[Signature]
Head, Department of Computer Science
Nanjil Catholic College of Arts & Science
Nedumcode, Kaliyakkavilai - 629 153

[Signature]


PRINCIPAL
Nanjil Catholic College of Arts & Science
- Kaliyakkavilai - 629 153.

Nanjil catholic college of arts and science,
Kaliyakkavilai.

Computer Stock Register 2023-2024

SNo	Date	System Configuration	Name of the supplier	Invoice Bill	Qty	Amount	previor Stock	present Stock	Sig
1.	01/09/2023	Assembled System i3 10G, 8GB RAM, 250 SSD, 2GB GC Windows 11 with License, Motherboard G10 MH(MB)	Wintech kuzhithurai	4955	1	27,080	329	330	


Dr. M. Amalanathan, M.Sc., M.Phil., Ph.D
PRINCIPAL
 Nanjil Catholic College of Arts & Science
 Kaliyakkavilai - 629 153


 Head, Department of Computer Science
 Nanjil Catholic College of Arts & Science
 Nedumcoda, Kaliyakkavilai - 629 153



NEW MODERN COMPUTERS

No. 6/58A, Main Road,

Marthandam-629165

www.moderncomputers.net

PHONE-04651-272717

MOBILE - 9566599997

8056699994

NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE

1/2

NEDUMCODE

KALIYAKAVILAI

KANYAKUMARI 629153

04651244788

CUSTOMER GST NO :

INVOICE NO.

CR1266

Invoice Date

27/11/2020

Delivery Note

Terms Of Payment

CREDIT BILL

Supplier Ref

Sales Person

12-GURULINGAM

Buyer Order No

Order Date

Despatch Document No

Date

Despatch Through

Destination

MARTHANDAM

Terms of Delivery

WARRANTY TERMS

Bajaj finace

S.No	DESCRIPTION OF GOODS	HSN Code	QTY	RATE	AMOUNT
1	DESKTOP DELL INS 3880 Ci3 frdnv63 S.No.: Ci3/10TH/4GB/1TB/W10	8471	1	29237.29	29237.29
2	MONITOR DELL E2720HS f729dz2 S.No.:	8528	1	15677.97	15677.97
Total					44915.25

RUPEES IN WORDS :

4042.37

Rupees Fifty Three Thousand Only

4042.37

Terms & Conditions:

- 1.No claim for adapters bursted & broken
- 2.Physical Damage/ Chip Burnt / Lightning Damage will not be covered under warranty
- 3.We are not responsible for software
- 4.Goods once sold cannot be taken back

Net Amount

53000.00

GOODS VAL	CGST %	CGST AMT	SGST%	SGST AMT
44915.25	9.00%	4042.37	9.00%	4042.37

GST NO:33CVQPK6125F1ZJ

DECLARATION

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

For New Modern Computers

Customer Signature

E&OE

IGST AMT

This is Computer Generated Invoice

Authorised Signatory

For Account 2

27/11/2020

MODERN COMPUTERS

67/50A, Main Road,

Marthandam-629165

www.moderncomputers.net

PHONE- 04651-272717

MOBILE - 9566599997

8056699994

NANJIL CATHOLIC COLLEGE OF Arts & Science

VEDUMCODE

<ALIYAKAVILAI

<ANYAKUMARI 629153

04651244788

CUSTOMER GST NO :

INVOICE NO.

CR263

Invoice Date

02/09/2017

Delivery Note

Terms Of Payment

CREDIT BILL

Supplier Ref

Sales Person

Buyer Order No

Order Date

Despatch Document No

Date

Despatch Through

Destination

MARTHANDAM

Hypothicated to

WARRANTY TERMS

Federal Bank ltd,

Parassala Branch

No	DESCRIPTION OF GOODS	HSN Code	QTY	RATE	AMOUNT
1	DESKTOP DELL VOSTRO 3668 I3,18.5 27P9HL2~28F9HL2~28F8HL2~28F7HL2~28F6HL2~28F5HL2~28F4HL2~28F3HL2~28F2HL2~28F1HL2~28D9HL2~28D8HL2~28D7HL2~28D6HL2~28D5HL2~28D4HL2~28D3HL2~28D2HL2~28D1HL2~28C9HL2~28C8HL2~28C7HL2~28C6HL2~28C5HL2~28C4HL2~28C3HL2~28C2HL2~28C1HL2~28B9HL2~28B8HL2~28B7HL2~28B6HL2~28B5HL2~28B4HL2~28B3HL2~28B2HL2~28B1HL2~2899HL2~2898HL2~2897HL2~2896HL2~2895HL2~2894HL2~2893HL2~2892HL2~2891HL2~2889HL2~2888HL2~2887HL2~2886HL2~2885HL2~2884HL2~2883HL2~2882HL2~2881HL2~2879HL2~2878HL2~2877HL2~2876HL2~2875HL2~2874HL2~2873HL2~2872HL2~2871HL2~2869HL2~2868HL2~2867HL2~2866HL2~2865HL2~2864HL2~2863HL2~2862HL2~2861HL2~2859HL2~285	84715000	130	24144.07	3138728.8
Total					3138728.81

DEES IN WORDS :

Rupees Thirty Seven Lakhs Three Thousand Seven hundred Only

Terms & Conditions:

no claim for adapters bursted & broken
Physical Damage/ Chip Burnt / Lightning Damage
will not be covered under warranty
we are not responsible for software
goods once sold cannot be taken back

T NO:33CVQPK6125F1ZJ

DECLARATION

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

Customer Signature

E&OE

This is Computer Generated Invoice

CGST AMT: 282485.59

SGST AMT: 282485.59

Net Amount

3703700.00

GOODS VAL	CGST%	CGST AMT	SGST%	SGST AMT

For New Modern Computers

Dell Exclusive Store

Authorised Signatory



MODERN COMPUTERS

6/58A, Main Road,

Marthandam-629165

www.moderncomputers.net

PHONE-04651-272717

MOBILE - 9566599997

8056699994

NANJIL CATHOLIC COLLEGE OF Arts & Science

NEDUMCODE

KALIYAKAVILAI

KANYAKUMARI 629153

04651244788

CUSTOMER GST NO :

INVOICE NO.

CR251

Invoice Date

22/08/2017

Delivery Note

Terms Of Payment

CREDIT BILL

Supplier Ref

Sales Person

8-RAJESH

Buyer Order No

Order Date

Despatch Document No

Date

Despatch Through

Destination

MARTHANDAM

Hypothicated to

WARRANTY TERMS

Federal Bank ltd,

Parassala Branch

No	DESCRIPTION OF GOODS	HSN Code	QTY	RATE	AMOUNT
1	DESKTOP DELL VOSTRO 3668 i3 GRN7NK2~GFR9NK2~GFRDNK2~GFS6NK2~GFS BNK2~GFT6NK2~GFT9NK2~GFTDNK2~GFV7NK 2~GFV9NK2~GFVBNK2~GFVDNK2~GFW5NK2~G FW6NK2~GFW8NK2~GFWBNK2~GFWDNK2~GFX5 NK2~GFX6NK2~GFX7NK2~GFX8NK2~GFX9NK2 ~GFXBNK2~GFXCNK2~GFXDNK2~GFXFNK2~GF Y5NK2~GFY6NK2~GFY7NK2~GFY8NK2~GFY9N K2~GFYBNK2~GFYCNK2~GFYDNK2~GFZ5NK2~ GFZ6NK2~GFZ7NK2~GFZ8NK2~GFZ9NK2~GFZ BNK2~GFZCNK2~GFZDNK2~GG06NK2~GG07NK 2~GG08NK2 COREi3/4GB RAM/1TB HDD/NO ODD/DOS-3YEARS	84714900	45	20059.32	902669.49
Total					902669.49

DETAILED IN WORDS :

Rupees Ten Lakhs Sixty Five Thousand One Hundred Fifty Only

Terms & Conditions:

- no claim for adapters bursted & broken
- Physical Damage/ Chip Burnt / Lightning Damage
- will not be covered under warranty
- We are not responsible for software
- Goods once sold cannot be taken back

CONTACT NO: 33CVQPK6125F1ZJ

DECLARATION

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

Customer Signature

E&OE

This is Computer Generated Invoice

CGST AMT: 81240.26

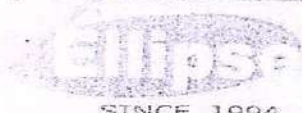
SGST AMT: 81240.26

Net Amount

1065150.00

GOODS VAL	CGST%	CGST AMT	SGST%	SGST AMT
902669.49	9.00%	81240.26	9.00%	81240.26





TIN : 33316182119
CST: 607294/9-1-98

SINCE 1994

Ellipse Technologies Pvt. Ltd.

எலிப்சஸ் டெக்னாலஜிஸ் பி. லிட.
#5, First Floor, CSI Shopping Complex, Main Road,
Marthandam - 629 165, Kanyakumari District, Tamilnadu.
PHONE : +91-9943305998, +91-4651-324998 ellipse@eth.net

Bill No. & Date :

61416

1-Feb-2017

Bill To:

NAHJIL CATHOLIC COLLEGE OF
ARTS & SCIENCE, KALIYAKKAVILAI
KALIYAKKAVILAI
PIN: 629360-608
TIN:

Sl. No.	Description	HSN Code	Qty	Unit Price	Tax	Amount
1	HP PC/DOWER 2800I I3/4GB/500GB/17.3"/DVE DUEL I3-4TH GEN./4GB DDR3/500GB SATA HDD/D VDRW/DVDRW/HD/MS/MS/MS. TTDNA645XRD0.P0.BC .84.DY11. 3.	84792	5.00	30238.10	5.00	158750.00
2	HP V199-10.5" LED MONITOR E3D06A62DEK, 3D06462DF 2, 3D06462DEK, 3D06462DF Y, 3D06462NML1.	84793	5.00	0.01	5.00	0.05

NAHJIL CATHOLIC COLLEGE OF
ARTS & SCIENCE, KALIYAKKAVILAI
Gate Security
Inv. No: 3817 Date: 1/2/17
In Time: 3:30 Out Time: _____
Signature: *[Signature]*

Complete (5)

Total Amount	CST Amount	Total Qty	Cash Discount	NET PAYABLE
151190.	7559.	10.00	0.00	158750.00
Rupees One Lakh(s) Fifty Eight Thousand Seven Hundred Fifty only...				

E. & O.E.

Goods received in good condition (Receiver's Signature with Office seal)
PLEASE SEE OVERLEAF FOR TERMS & CONDITIONS

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

FOR WARRANTY / SERVICE PLEASE CALL 04651-270998, 271996 BETWEEN 10am AND 6 pm SUNDAY HOLIDAY
PLEASE BRING ALONG COPY OF OUR INVOICE FOR ANY TYPE OF WARRANTY REPAIR IF APPLICABLE
WORDS ARE REGISTERED TRADEMARK OF RESPECTIVE OWNERS

For Ellipse Technologies Pvt Ltd
[Signature]
Authorized Signatory

THE BEST COMPUTER DEAL *[Image]*





TIN : 33316182119
GST: 507294/9-1-99

SINCE 1994

Ellipse Technologies Pvt. Ltd.

16th Floor, CSI Shopping Complex, Main Road,
Kandam - 629 165, Kanyakumari District, Tamilnadu.
+91-9943305998, +91-4651-324998 ellipse@eth.net

CREDIT

Bill No. & Date : G254 23-Sep-16

Bill To: NANJIL COLLEGE
NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE
KALIYAKKAVILAI
PH: 9443306008
TIN:

Product Description	Batch Code	Qty	Unit Rate ₹	VAT %	Amount ₹
INTEL I3-4150 3.5GHZ, 3MB CACHE, LGA1150 35614243a10711,	C11125	1.00	0.01	5.0	0.01
8GB GIGABYTE HB1N-H DDR3 MOTHERBOARD SN1620900209061,	C12354	1.00	0.01	5.0	0.01
TRANSCEND 2GB DDR3 1333 RAM 70159600191,	C9192	1.00	0.01	5.0	0.01
SEAGATE 500GB 7200RPM SATA HARDDISK- 1 YR 90MC1PA01,	C11714	1.00	0.01	5.0	0.01
MS-116 USB OPTICAL MOUSE DNKJ5MD47161664L0NRV1,	C12692	1.00	0.01	5.0	0.01
TELECOM USB KB-216 KEYBOARD DNKX-35J7161665D18V11,	C12458	1.00	0.01	5.0	0.01
DELL E1916H 18.5" LED MONITOR COMMK397287264JDFE11,	C11721	1.00	0.01	5.0	0.01
TECHNICS FORT CASE WITH SPS	C11421	1.00	22714.29	5.0	23850.00
HP LASERJET 1020 PLUS PRINTER DNCH785099, 51031,	C11791	2.00	8190.43	5.0	17200.00

1. Computer
2. printer

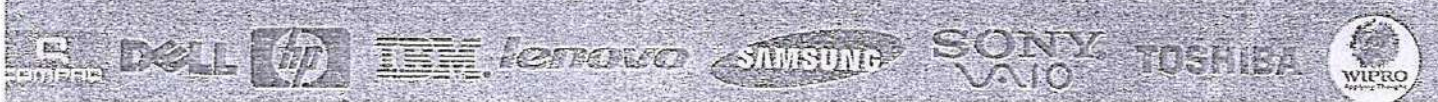
Net Amount	VAT Amount	Total Qty	Cash Discount	NET PAYABLE
39095.3	1954.	10.00	0.00	41050.00

Rs. Forty One Thousand Fifty only...

Goods received in good condition (Receiver's Signature with Office seal)
PLEASE SEE OVERLEAF FOR TERMS & CONDITIONS

For Ellipse Technologies Pvt. Ltd.
Authorised Signatory

WARRANTY: We declare that this bill/invoice shows the actual price of the goods described and that all particulars are true and correct.
WARRANTY / SERVICE PLEASE CALL 04651-270998, 271998 BETWEEN 10am AND 8 pm. SUNDAY HOLIDAY
BRING ALONG COPY OF OUR INVOICE FOR ANY TYPE OF WARRANTY REPAIR IF APPLICABLE
REGISTERED TRADEMARK OF RESPECTIVE OWNERS





TIN : 33316182119
 CST: 507294/9-1-99

SINCE 1994

ellipse Technologies Pvt. Ltd.

புள்ளி எடக்சனாலஜிஸ் பிரி. லிட.
 1st Floor, CSI Shopping Complex, Main Road,
 Kandydam - 629 165, Kanyakumari District, Tamilnadu.
 +91-9943305998, +91-4651-324998 ellipse@eth.net

CREDIT

Bill No. & Date :

G536 17-Nov-16

Bill To:

NANDIL COLLEGE
 NANDJI CATHOLIC COLLEGE OF ARTS & SCIENCE
 KALIYAKKAVI AI
 PH: 9443606008
 TIN:

Product Description	Batch Code	Qty	Unit Rate ₹	VAT %	Amount ₹
DESKTOP MICRO TOWER 2006I I3/4GB/500GB/DVD/DRW/DOS	C12271	17.00	29285.71	5.0	522750.00
INTEL I3-4TH GEN./4GB DDR3/500GB SATA HDD/D					
DRW/KEYBOARD/MOUSE/DOS,					
DESKTOP V194 18.5" LED MONITOR	C12272	17.00	0.01	5.0	0.17

All Dept computer

computer

17

Net Amount	VAT Amount	Total Qty	Cash Discount	NET PAYABLE
522750.00	24972	34.00	0.00	522750.00

Five Lakh(s) Twenty Two Thousand Seven Hundred Fifty only...

Goods received in good condition (Receiver's Signature with Office seal)
 PLEASE SEE OVERLEAF FOR TERMS & CONDITIONS

For Ellipse Technologies Pvt. Ltd.

(Signature)
 Authorised Signatory

DECLARATION: I declare that this bill/invoice shows the actual price of the goods described and that all particulars are true and correct.
 WARRANTY / SERVICE PLEASE CALL 04651-270998, 271998 BETWEEN 10am AND 6 pm. SUNDAY HOLIDAY
 ATTACH ALONG COPY OF OUR INVOICE FOR ANY TYPE OF WARRANTY REPAIR IF APPLICABLE
 REGISTERED TRADEMARK OF RESPECTIVE OWNERS



Ellipse**Ellipse Technologies Pvt. Ltd.**

#5, CSI shopping Complex, Marthandam - 629 165.

Phone : 04651 - 270998, 271998, 274998 Email : ellipse@eth.net

TIN : 33316182119 CST : 507294/09-01-'99 CODE : 316

DELIVERY NOTEDC No : **E 100**Delivery Date **15/09/16**

Delivery To

Nanjil college**Kalyandevila****PURPOSE**

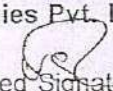
- FOR DEMO WARRANTY REPLACEMENT
 CREDIT SALE WITHOUT SERVICE
 FOR SERVICE AFTER SERVICE
 FOR REPLACEMENT OTHERS

S.No.	Particulars with Serial No. / Problem	Qty	Value	
1.	Processor i3-4150 S/N:	1	0.01	00
2.	HDD Seacms Sagate S/N:5VVH88SF	1	0.01	00
3.	MB Gigabyte H81M-H S/N: 1b2a90020907	1	0.01	00
4.	Ram Transcend 8GB DDR3 1600MHz S/N: 7061640259	1	0.01	00
5.	Dell keyboard KB216 S/N: C2458	1	0.01	00
6.	Dell mouse MS16 S/N: C2V005W1C4716166410480	1	0.01	00
7.	Dell monitor E1916HV S/N: C2V0MMK3972872647016	1	0.01	00
8.	Zeb. cabinet Fort	1	23,850	00

Mode of Delivery : Direct / Parcel / Courier / By hand through

Please receive the above items (for service / in good condition) and kindly acknowledge. For Ellipse Technologies Pvt. Ltd.

Receiver's Signature with Office Seal


 Authorized Signatory

Complete - ①

MULTI-BRANDED TIN : 33316182119 CST : 1972949-1-99

Laptop Showroom



Ellipse Technologies Pvt. Ltd.
 In South Tamilnadu
 பிஸி டெக்னாலஜிஸ் பி. லி.
 Shopping Complex, Marthandam - 629 165, Tamilnadu.
 NE : 04651-270998, 271998 email : ellipse@eth.net

H3341 07-Aug-16 CREDIT

Bill No. & Date

Bill To: **MANJIL COLLEGE**
MANJIL CATHOLIC COLLEGE OF ARTS &
KALIYAKKAVILAI

TIN/PO No.

PRODUCT DESCRIPTION	BATCH	QTY	RATE	VAT %	AMOUNT
GIGABYTE H61M-S DDR3 MOTHERBOARD [153390069157,664401]	C10079	2.00	3476.19	5.0	7300.00
SEAGATE 500GB 7200RPM SATA HARD DISK [5WV400LA,9WV16467]	C12202	2.00	2476.19	5.0	5200.00
CPU COOLING FAN 1155 SOCKET	C12477	2.00	333.33	5.0	700.00
DELL MS111 USB OPTICAL MOUSE [cHX9YD037161662001UG,01TX,01URG]	C12459	3.00	276.19	5.0	870.00

Net Amount: 13400.00
 Tax Amount: 670.00
 Total Qty: 9.00

Verified with 9/8/16

NET PAYABLE
14070.00

Goods received in good condition (Receiver's signature with office seal)
 PLEASE SEE OVERLEAF FOR TERMS & CONDITIONS
 I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 BRING ALONG COPY OF THIS INVOICE FOR ANY TYPE OF WARRANTY REPAIR IF APPLICABLE
 HOLIDAY WORKING HOURS BETWEEN 10AM AND 8PM

For Ellipse Technologies Pvt. Ltd.

 Authorized Signatory



All Logos Are Registered Trade Mark of Respective Owners

(2)

computer

MULTI-BRANDED TIN : 33316182119 CST : 507294/9-1-99

Laptop Showroom



in South Tamilnadu

Bill No & Date

F9344

15-Mar-16 CREDIT

Bill To.

NANJIL COLLEGE
NANJIL CATHOLIC COLLEGE OF ARTS &

TIN/PO No.

Ellipse Technologies Pvt. Ltd.

விபிஎஸ் வடகரைலத்திஸ் பி. வி.
CSI Shopping Complex, Marthandam - 629 165, Tamilnadu.
PHONE : 04651-270998, 271998 email: ellipse@eth.net

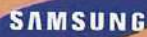
PRODUCT DESCRIPTION	BATCH	QTY	RATE	VAT %	AMOUNT
INTEL I3-4150 3.5GHZ, 3MB CACHE, LGA1150 [3E504187A1998],	C10951	1.00	3485.71	5.0	3450.00
GIGA BYTE GA-HB1M-S MOTHERBOARD [SM160560068480],	C10952	1.00	7595.24	5.0	7975.00
TRANSCEND 2GB DDR3 1600 RAM [6961141927],	C10953	1.00	1023.81	5.0	1075.00
TOSHIBA 500GB 7200RPM SATA HARD DISK [Z5M0N1H1GS6SD],	C10955	1.00	2904.76	5.0	3050.00

Total Amount 14809.5
Tax Amount 740.4
Total Qty 4.00

NET PAYABLE
For Ellipse Technologies Pvt. Ltd. 15550.00

DECLARATION: GOODS RECEIVED IN GOOD CONDITION (RECEIVER'S SIGNATURE WITH OFFICE SEAL)
I hereby declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
PLEASE SEE OVERLEAF FOR TERMS & CONDITIONS
PLEASE BRING ALONG COPY OF THIS INVOICE FOR ANY TYPE OF WARRANTY REPAIR IF APPLICABLE.
WARRANTY HOLIDAY * WORKING HOURS BETWEEN 10AM AND 8PM

Authorized Signatory



Logos Are Registered Trade Mark of Respective Owners

Meena Enterprises, Mdu, Cell : 96552 42007



TIN: 33316182119
CST: 507294/9-1-99

TAX INVOICE

CREDIT

Bill No. & Date : F605 14-Mar-16

Ellipse Technologies Pvt. Ltd.
எலிப்சு டெக்னாலஜிஸ் பி. லிட்.
First Floor, CSI Shopping Complex, Main Road,
rthandam - 629 165, Kanyakumari District, Tamilnadu.
ONE : +91-9943305998, +91-4651-324998 ellipse@eth.net

Bill To: NANJIL COLLEGE
NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE
KALIYAKKAVILAI
FH:
TIN:

S.No.	Product Description	Batch Code	Qty	Unit Rate	VAT %	Amount
1	INTEL I3-4130 3.4GHZ 3MB CACHE PROCESSOR	C10660	11.00	0.00	5.0	0.00
2	INTEL I3-4150 3.5GHZ, 3MB CACHE, LGA1150	C10951	14.00	0.00	5.0	0.00
3	GIGA BYTE GA-H81M-S MOTHERBOARD	CB665	17.00	0.00	5.0	0.00
4	GIGA BYTE GA-H81M-S MOTHERBOARD	C10952	8.00	0.00	5.0	0.00
5	TRANSCEND 2GB DDR3 1600 RAM	C9448	25.00	0.00	5.0	0.00
6	TOSHIBA 500GB 7200RPM SATA HARD DISK	C10888	25.00	0.00	5.0	0.00
7	DELL E1914H 18.5" LED MONITOR	C10956	25.00	0.00	5.0	0.00
8	DELL USB KB-212 KEYBOARD	C10961	25.00	0.00	5.0	0.00
9	DELL MS111 USB OPTICAL MOUSE	C10963	25.00	0.00	5.0	0.00
10	ZEBRONICS VENT CASE WITH SMPS	C10959	25.00	21523.81	5.0	565000.00

Total Amount	VAT Amount	Total Qty	Cash Discount	NET PAYABLE
539095.	26904	200.00	0.00	565000.00
Rupees Five Lakh(s) Sixty Five Thousand only...				

D.E. For Ellipse Technologies Pvt. Ltd.

Goods received in good condition (Receiver's Signature with Office seal)
PLEASE SEE OVERLEAF FOR TERMS & CONDITIONS

Authorized Signatory

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

WARRANTY / SERVICE PLEASE CALL 04651-270998, 271998 BETWEEN 10am AND 8 pm. SUNDAY HOLIDAY
PLEASE BRING ALONG COPY OF OUR INVOICE FOR ANY TYPE OF WARRANTY REPAIR IF APPLICABLE
LOGOS ARE REGISTERED TRADEMARK OF RESPECTIVE OWNERS



NANJIL COLLEGE SERIAL NO.

Comp 3

PROCESSOR

2R549196A1245
2R549196A1440
2L542007A1839
3e550189a0438
3e550176a1286
3E550189A0212
3E550176A2118
3E550189A2631
3E550176A2053
3E550176A0253
3E550176A1984
N8511006A0724
N8511006A4051
N8511006A2273
N8511006A2547
N8511006A2212
MC508104A2954
3E504187A2158
MC508122A0254
MC508104A3424
N8511006A1695
N8511006A0932
N8511006A2183
N8511006A1154
N8511006A1155

MOTHER BOARD

SN151260050231
SN151260050232
SN151260050233
SN151260050234
SN151260050235
SN151260050236
SN151260050237
SN151260050238
SN151260050239
SN151260050240
SN151260047844
SN151260047849
SN151260047843
SN151260047842
SN151260050056
SN151260050055

99L551
+55766

SN151260047847
SN160560068869
SN160560068870
SN160560068867
SN160560068868
SN160560068865
SN160560068866
SN160560068863
SN160560068864

RAM

6961140263
6961140491
6961140500
6961140493
6961140413
6961140400
6961141305
6961140332
6961140194
6961141859
6961140553
6961140609
6961140020
6961140628
6961141307
6961141484
6961142161
6961141483
6961141442
6961141485
6961141913
6961141907
6961141829
6961141924
B684280767

HDD

Z54J88MAS6SD
Z54J88BAS6SD
Z54J2YYGS6SD
Z54H824GS6SD
Z59MLPKS6SD

alph

Z59LB2NKS6SD
Z54H3X1GS6SD
Z54H3X4GS6SD
Z54J301GS6SD
Z54J2YWGS6SD
Z54H828GS6SD
Z54HA00AS6SD
Z54HA16AS6SD
Z54J88HAS6SD
Z54J31JGS6SD
Z54H3WPGS6SD
Z54H822GS6SD
Z54H3X6GS6SD
Z54H3WYGS6SD
Z54J888AS6SD
Z54J8DAAS6SD
Z54H840GS6SD
Z5M0V1BAS6SD
Z5M0PLZGS6SD
Z5M0NGHGS6SD

MONITOR

✓CN0MMK39728725CFDULU
✓CN0MMK39728725CFDV6U
✓CN0MMK39728725CFG75U
✓CN0MMK39728725CFG7JU
✓CN0MMK39728725CFG7RU
✓CN0MMK39728725CFG8UU
✓CN0MMK39728725CFGEAU
✓CN0MMK39728725CFHMI
✓CN0MMK39728725CFHPI
✓CN0MMK39728725CFJYI
✓CN0MMK39728725CFKDI
✓CN0MMK39728725CFV1Y
✓CN0MMK39728725CFVYI
✓CN0MMK39728725CFW5I
✓CN0MMK39728725CFYGI
✓CN0MMK39728725CJG05I
✓CN0MMK39728725CJG09I
✓CN0MMK39728725CJG0UI
CN0MMK39728725CJG10I
✓CN0MMK39728725CJG1EI
CN0MMK39728725CJG1FI
✓CN0MMK39728725CJG1YI
✓CN0MMK39728725CJG4RI
✓CN0MMK39728725CJG5GI
✓CN0MMK39728725CJFW4I

25



Synergy Systems & Peripherals

No. 39, 1st Floor, Cathedral Road, Gopalapuram,
Chennai - 600 086. Phone : 044 - 42106250, 45576696, 42664484
email : sales@synergysystem.in

VAT TIN No : 33060721399
CST No. : 838452 / Dt : 01/02/2005
Area Code : [037]

To NANJIL CATHOLIC COLLEGE OF ARTS &
SCIENCE
NEDUMCODE, KALIYAKKAVAILAI P.O. - 629153
KANYAKUMARI DIST.,

9443606008

455766

INVOICE / DELIVERY CHALLAN

INVOICE No. **D01000260** DATE : **11/05/2015** D.C. No. DATE : Customer Order No.

SL No.	Description of Goods	Qty	Rate	Amount in Rs.
1	Dell 18.5" E1914H LED Monitor CN0X0T4K7287245QCV0B CN0X0T4K7287245QCU3B CN0X0T4K7287245CAF5B CN0X0T4K7287245CD9YB CN0X0T4K7287245KE1DM CN0657PN641804852P4B CN0657PN64180485279B CN0657PN6418049J70LB CN0657PN641804852QMB CN0657PN64180485237B	10	.95	9.5
2	DELL OPTIPLEX 3020-i3(4th gen)/2 GB/500GB/DOS/DVD H46P542 856P542 Output VAT @ 14.5% Output VAT @ 5% = 15714.3 3 YEAR DIRECT DELL WARRANTY TOLL FREE NO:1800 425 2066	10	31427.62	314276.2
				314285.70
				15714.30
				.00
			Total	330000.00

ROUNDED OFF RS.

Rupees **Rupees Three Lakh And Thirty Thousand Only**

Interest 18% on delayed payment exceeding the agree period.
Cheques drafts should be drawn in favour of Synergy Systems & Peripherals
Subject to Chennai Jurisdiction.
Goods once sold cannot be taken back or exchanged

Receive in Good Condition

For SYNERGY SYSTEMS & PERIPHERALS





Synergy Systems & Peripherals

No. 39, 1st Floor, Cathedral Road, Gopalapuram,
Chennai - 600 086. Phone : 044 - 45576696, 42664484
email : sales@synergysystem.in

VAT TIN No : 33060721399
CST No. : 838452 / Dt : 01/02/2005
Area Code : 037

To NANJIL CATHOLIC COLLEGE OF ARTS &
SCIENCE
NEDUMCODE, KALIYAKKAVAILAI P.O. - 629153
KANYAKUMARI DIST.,

9443606008

INVOICE / DELIVERY CHALLAN

INVOICE No. D01000260 DATE: 11/05/2015 D.C. No. DATE: Customer Order No.

SL No. Description of Goods Qty Rate Amount in Rs.

146P542
756P542
156P542
H16P542
1T7M542
256P542
356P542
DZ5P542

Output VAT @ 14.5%

314285.70

Output VAT @ 5% 15714.3

15714.30

3 YEAR DIRECT DELL WARRANTYTOLL

ROUNDED OFF RS.

.00

Rupees

FREE NO:1800 425 2066

Total

330000.00

Interest 18% on delayed payment exceeding the agree period.
Cheques drafts should be drawn in favour of Synergy Systems & Peripherals
Subject to Chennai Jurisdiction.
Goods once sold cannot be taken back or exchanged

Receive in Good Condition

For SYNERGY SYSTEMS & PERIPHERALS



Synergy Systems & Peripherals

No. 39, 1st Floor, Cathedral Road, Gopalapuram,
Chennai - 600 086. Phone : 044 - 42106250, 45576696, 42664484
email : sales@synergysystem.in

VAT TIN No : 33060721399
CST No. : 838452 / Dt : 01/02/2005
Area Code : 037

To
NANJIL CATHOLIC COLLEGE OF ARTS &
SCIENCE
NEDUMCODE, KATTYAKKAVAILAI P.O. - 629153
KANYAKUMARI DIST.,

O. NO. 01/12-13 DT. 28.02.13

INVOICE / DELIVERY CHALLAN

INVOICE No. **D01000050** DATE: **11/04/2013** D.C. No. DATE: Customer Order No.

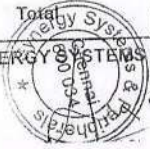
SL No.	Description of Goods	Qty	Rate	Amount in Rs.
1	DELL OPTIPLEX(TM)3010 DT-INTEL CORE I3 PROCESSOR /2GB /500GB /FREE DOS /E1912H -18.5" LED MONITOR 1BHR7X1 5CHR7X1 59HR7X1 4DHR7X1 3FLM7X1 39HR7X1 2CLM7X1 JCI.M7X1 J9LM7X1 J8HR7X1 HDLM7X1	35	24761.90	866666.5
				870237.93
				43512.07
				.00
	3YEARS DELL DIRECT WARRANTY.TOLL FREE NO. 1800 425 2066			
	OUTPUT VAT @ 5 % ROUNDED OFF RS.			
	Rupees Nine Lakh Thirteen Thousand Seven Hundred And Fifty Only			913750.00

Rupees

Interest 18% on delayed payment exceeding the agree period.
Cheques drafts should be drawn in favour of Synergy Systems & Peripherals
Subject to Chennai Jurisdiction.
Goods once sold cannot be taken back or exchanged

Receive in Good Condition

For SYNERGY SYSTEMS & PERIPHERALS



Computer 2

Synergy Systems & Peripherals

No. 39, 1st Floor, Cathedral Road, Gopalapuram,
Chennai - 600 086. Phone : 044 - 42106250, 45576696, 42664484
email : sales@synergysystem.in

VAT TIN No : 33060721399
CST No. : 838452 / Dt : 01/02/2005
Area Code : 037

To NANJIL CATHOLIC COLLEGE OF ARTS &
SCIENCE
NEDUMCODE, KALIYAKKAVAILAI P.O. - 629153
KANYAKUMARI DIST.,

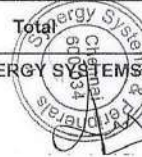
O. NO. 01/12-13 DT. 28.02.13

INVOICE / DELIVERY CHALLAN

INVOICE No. **D01000050** DATE : **11/04/2013** D.C. No. DATE : Customer Order No.

SL No.	Description of Goods	Qty	Rate	Amount in Rs.
	GFLM7X1			
	GCHR7X1			
	29HR7X1			
	G9LM7X1			
	FBHR7X1			
	DFLM7X1			
	DCHR7X1			
	D9HR7X1			
	CDLM7X1			
	CCLM7X1			
	CCHR7X1			
	CBLM7X1			
	BCLM7X1			
				870237.93
				43512.07
				.00
	3YEARS DELL DIRECT WARRANTY, TOLL FREE NO. 1800 425 2066			
	OUTPUT VAT @ 5 % ROUNDED OFF RS.			
	Rupees Nine Lakh Thirteen Thousand Seven Hundred And Fifty Only			913750.00

Rupees



Interest 18% on delayed payment exceeding the agree period.
Cheques drafts should be drawn in favour of Synergy Systems & Peripherals
Subject to Chennai Jurisdiction.
Goods once sold cannot be taken back or exchanged

Receive in Good Condition

For **SYNERGY SYSTEMS & PERIPHERALS**

7
Computer @

S Synergy Systems & Peripherals
 No. 39, 1st Floor, Cathedral Road, Gopalapuram,
 Chennai - 600 086. Phone : 044 - 42106250, 45576696, 42664484
 email : sales@synergysystem.in
 VAT TIN No : 33060721399
 CST No. : 838452 / Dt: 01/02/2005
 Area Code : 037

To NANJIL CATHOLIC COLLEGE OF ARTS &
 SCIENCE
 NEDUMCODE, KALIYAKKAVAILAI P.O. - 629153
 KANYAKUMARI DIST.,
 O. NO. 01/12-13 DT. 28.02.13

INVOICE / DELIVERY CHALLAN

INVOICE No. **D01000050** DATE : **11/04/2013** D.C. No. DATE : Customer Order No.

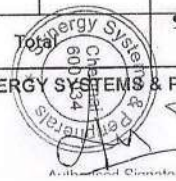
SL No.	Description of Goods	Qty	Rate	Amount in Rs.
2	1CHR7X1 9CLM7X1 99HR7X1 8BHR7X1 89HR7X1 7DLM7X1 7CLM7X1 6CLM7X1 6BLM7X1 68HR7X1 5FLM7X1 DVD WRITTER	5	714.29	3571.43
	3YEARS DELL DIRECT WARRANTY.TOLL FREE NO. 1800 425 2066			870237.93
	OUTPUT VAT @ 5 % ROUNDED OFF RS.			43512.07
				.00
	Rupees Nine Lakh Thirteen Thousand Seven Hundred And Fifty Only			913750.00

Rupees

Interest 18% on delayed payment exceeding the agree period.
 Cheques drafts should be drawn in favour of Synergy Systems & Peripherals
 Subject to Chennai Jurisdiction.
 Goods once sold cannot be taken back or exchanged

Receive in Good Condition

For **SYNERGY SYSTEMS & PERIPHERALS**





Synergy Systems Peripherals

No. 39, 1st Floor, Cathedral Road, Gopalapuram,
Chennai - 600 086. Phone : 044 - 42106250, 45576696, 42664484
email : sales@synergysystems.in

VAT TIN No : 33060721399
CST No : 838452 / Dt: 01/02/2005
Area Code : 037

To

NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE
KALIYAKKAVILAI,
KANJIVAKUMARI DIST.,

INVOICE / DELIVERY CHALLAN

INVOICE No. **239** DATE : **18/04/2012** D.C. No. DATE : Customer Order No.

SL No.	Description of Goods	Qty	Rate	Amount in Rs.
1	DELL OPTIPLEX 390 DESKTOP - CORE I3 I4/500/DOS/DELL18.5" LED MONITOR. (S/N. FFVX8R1 / D3YQ8R1 / CGVW8R1 / GCVX8R1 / BFVX8R1 / GDVW8R1 / HQVT8R1 / C1SY8R1 / CQVT8R1 / CMXR8R1 / HLXR8R1 / JSYP8R1 / 77VW8R1 / BQVT8R1 / BCVX8R1 / FOVT8R1 / HCVX8R1 / G7VX8R1 / D7VW8R1 / GSYP8R1 / GSRV8R1 / G3YQ8R1 / FLXR8R1 / B3YQ8R1)	24	26,190.00	628,571.00 6,28,571.00
			Total	6,59,793.00 6,60,000.00

NANJIL MILK
Stores
INV. No 990 Date 19-4-12
In time 3:30
Signature

NANJIL MILK
Stores
INV. No : 174 Date : 19/4/12
Signature

Output VAT @ 5%

Computer ①

Rupees **SIX LAKH, SIXTY THOUSAND RUPEES ONLY** Total 6,59,793.00
6,60,000.00

Interest 18% on delayed payment exceeding the agreed period.
Cheques/drafts should be drawn in favour of Synergy Systems & Peripherals
Subject to Chennai Jurisdiction.
Goods once sold cannot be taken back or exchanged

Receive in Good Condition
Signature with rubber stamp

For **SYNERGY SYSTEMS & PERIPHERALS**
Signature
Authorised Signatory

GSTIN: 33DIVPP4715H1ZU

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAL.
 PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance : 0.00
 Total Outstanding : 18780.00
 Current Receipt :
 Current Balance : 18780.00

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Sale by: ADMIN

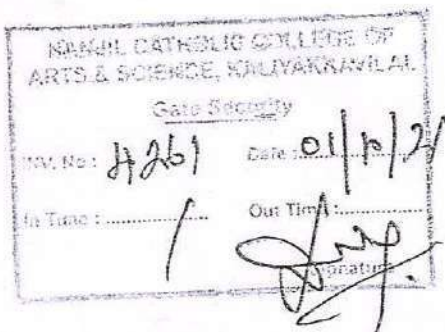
Customer Details	InvTime :7:47: PM Date : 30-Sep-2021
	Invoice No : 3024
	Bill Mode : CREDIT
	Place Of Sale : Tamil Nadu - 33
TaxType : GSTR1 B2CS	

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Party GSTIN :
 Address:KALIYAKKAVILAI

Phone : ,

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	PROCESSOR i3 4TH -OEM L511C231	84731000	1.00	3220.34	9.00	289.83	9.00	289.83	3800.00
2	CPU COOLER FAN LGA 1155	84733099	1.00	279.66	9.00	25.17	9.00	25.17	330.00
3	RAM 4GB DDR3 DESKTOP - EVM	84732100	1.00	1483.05	9.00	133.47	9.00	133.47	1750.00
4	MOTHERBOARD 81 GIGABYTE H81M-S	84733020	2.00	5466.10	9.00	983.90	9.00	983.90	12900.00
		5.00							18780.00



Tax% Taxable CGST SGST
 18 15915.25 1432.37 1432.37

Rupees Eighteen Thousand Seven Hundred Eighty only...

Tax Amount : 2864.75

CGSTTotal : 1432.37

SGSTTotal : 1432.37

IGSTTotal : 0.00

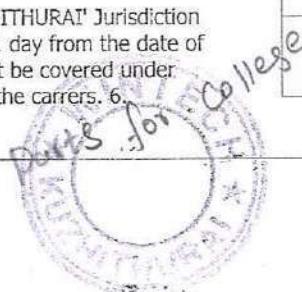
Bill Amount : 18780.00

Authorised Signatory

TERMS AND CONDITIONS

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAL' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4.Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

*Stock verification 2021
 Replacement*



GSTIN: 33DIVPP4715H1ZU

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance : 3970.00

Total Outstanding : 5170.00

Current Receipt : 1550.00

Current Balance : 3620.00

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Sale by: ADMIN

Customer Details

InvTime :8:32: PM Date : 03-Jan-20

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Invoice No : 6158

Party GSTIN :

Bill Mode : CREDIT

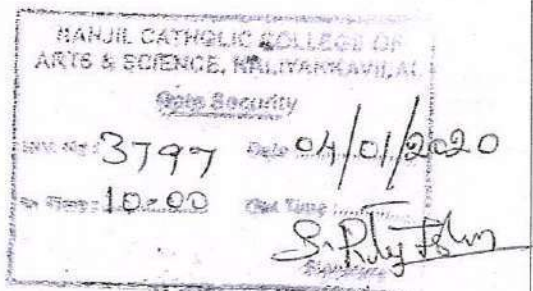
Address:KALIYAKKAVILAI

Place Of Sale : Tamil Nadu - 33

none :

TaxType : GSTR1 B2CS

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	D-LINK ROUTER 300 Mbps DIR615 qxcu2j9025000	85176930	1.00	1016.95	9.00	91.53	9.00	91.53	1200.00
		1.00							1200.00



Tax% Taxable CGST SGST
18 1016.95 91.53 91.53

Rupees One Thousand Two Hundred only...

Tax Amount : 183.05

CGSTTotal : 91.53

SGSTTotal : 91.53

IGSTTotal : 0.00

Bill Amount : 1200.00**TERMS AND CONDITIONS**

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4. Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Authorized Signatory

Office Internet DJJ 1-2020

GSTIN: 33DIVPP4715H1ZU

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
 PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance : 250.00
 Total Outstanding : 4590.00
 Current Receipt :
 Current Balance : 4590.00

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Sale by: ADMIN

Customer Details

InvTime :7:41: PM Date : 06-Jan-20

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,
 Party GSTIN :
 Address:KALIYAKKAVILAI

Invoice No : 6209

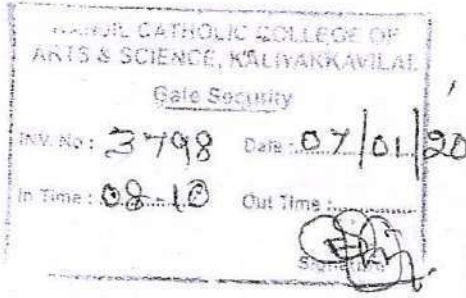
Bill Mode : CREDIT

Place Of Sale : Tamil Nadu - 33

Phone : ,

TaxType : GSTR1 B2CS

ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1 SEAGATE HARD DISK 1TB EXTERNAL EXPANSION naa9gmzf	84710000	1.00	3177.97	9.00	286.02	9.00	286.02	3750.00
HP PENDRIVE 64GB V215B	85235100	1.00	500.00	9.00	45.00	9.00	45.00	590.00
								4340.00



Tax%	Taxable	CGST	SGST
18	3677.97	331.02	331.02

Rupees Four Thousand Three Hundred Fourty only...

TERMS AND CONDITIONS

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4.Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Tax Amount : 662.03

CGSTTotal : 331.02

SGSTTotal : 331.02

IGSTTotal : 0.00

Bill Amount : 4340.00

Authorised Signatory

NEW MODERN COMPUTERS

No.6/58A, Main Road,

Marthandam-629165

www.moderncomputers.net

PHONE-04651-272717

MOBILE - 9566599997

8056699994

INVOICE NO.

CR655

Invoice Date

11/01/2020

Delivery Note

Terms Of Payment

CREDIT BILL

Supplier Ref

Sales Person

12-GURULINGAM

Buyer Order No

Order Date

Despatch Document No

Date

Despatch Through

Destination

MARTHANDAM

Terms of Delivery

WARRANTY TERMS

Bajaj finance ID

NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE

1/2

NEDUMCODE

KALIYAKAVILAI

KANYAKUMARI 629153

04651244788

CUSTOMER GST NO :

S..	DESCRIPTION OF GOODS	HSN Code	QTY	RATE	AMOUNT
1	MONITOR DELL 20 G19RPY2	8528	1	4745.76	4745.76
Total					4745.76



RUPEES IN WORDS :

Rupees Five Thousand Six Hundred Only

CGST AMT: 427.12

SGST AMT: 427.12

Terms & Conditions:

- 1.No claim for adapters bursted & broken
- 2.Physical Damage/ Chip Burnt / Lightning Damage will not be covered under warranty
- 3.We are not responsible for software
- 4.Goods once sold cannot be taken back

Net Amount

5600.00

GOODS VAL	CGST%	CGST AMT	SGST%	SGST AMT
4745.76	9.00%	427.12	9.00%	427.12

GST NO:33CVQPK6125F1ZJ

DECLARATION

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

Customer Signature

E&OE

This is Computer Generated Invoice

For New Modern Computers



Camera Room 11/1/20

GSTIN: 33DIVPP4715H1ZU

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
 PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance : 250.00

 Total Outstanding : 1350.00
 =====
 Current Receipt :
 Current Balance : 1350.00

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Sale by: ADMIN

Customer Details

InvTime :10:53: AM Date : 13-Jan-20

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Invoice No : 6344

Party GSTIN :

Bill Mode : CREDIT

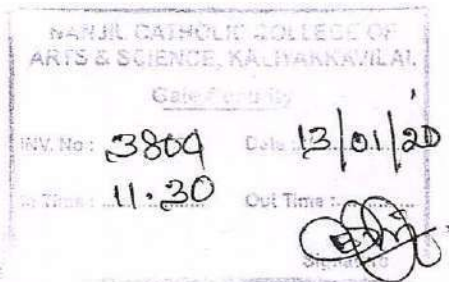
Address:KALIYAKKAVILAI

Place Of Sale : Tamil Nadu - 33

Phone : ,

TaxType : GSTRI B2CS

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	ZEBRONICS SMPS 450W ZEBFON1450W101919357,ZEBFON1450W101919893	84733099	2.00	466.10	9.00	83.90	9.00	83.90	1100.00
		2.00							1100.00



Tax% Taxable CGST SGST
 18 932.2 83.9 83.9

Rupees One Thousand One Hundred only...

Tax Amount : 167.80

CGSTTotal : 83.90

SGSTTotal : 83.90

IGSTTotal : 0.00

Bill Amount : 1100.00

Authorised Signatory

TERMS AND CONDITIONS

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4. Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Accounts - smps - ①

GSTIN: 33DIVPP4715H1ZU

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance : 250.00

Total Outstanding : 3450.00

Current Receipt :

Current Balance : 3450.00

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Sale by: ADMIN

Customer Details

InvTime :7:56: PM Date :03-Feb-20

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Invoice No : 6795

Party GSTIN :

Bill Mode : CREDIT

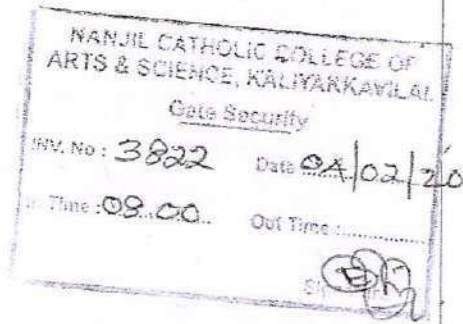
Address:KALIYAKKAVILAI

Place Of Sale : Tamil Nadu - 33

Phone : ,

TaxType : GSTR1 B2CS

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
✓	ENTER MOTHERBOARD E-H81 1906008994	84733020	1.00	2711.86	9.00	244.07	9.00	244.07	3200.00
		1.00							3200.00



Tax%	Taxable	CGST	SGST
18	2711.86	244.07	244.07

Rupees Three Thousand Two Hundred only...

Tax Amount : 488.14

CGSTTotal : 244.07

SGSTTotal : 244.07

IGSTTotal : 0.00

Bill Amount : 3200.00**TERMS AND CONDITIONS**

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4. Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Authorised Signatory

English Dept

GSTIN: 33DIVPP4715H1ZU

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance : 250.00

Total Outstanding : 6310.00
=====

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Sale by: ADMIN

Customer Details

InvTime :8:22: PM Date : 20-Feb-20

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Invoice No : 7163

Party GSTIN :

Bill Mode : CREDIT

Address:KALIYAKKAVILAI

Place Of Sale : Tamil Nadu - 33

Phone : ,

TaxType : GSTR1 B2CS

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	CABLES LAN PATCH 1.8 M QHMPL	85440000	1.00	67.80	9.00	6.10	9.00	6.10	80.00
2	CABLES LAN PATCH 3M QHMPL	85440000	4.00	93.22	9.00	33.56	9.00	33.56	440.00
3	KASPERSKY ANTIVIRUS 1 PC 1YR (OEM)	85238020	5.00	237.29	9.00	106.78	9.00	106.78	1400.00
4	ENTER MOTHERBOARD E-H81 1906008230	84733020	1.00	2711.86	9.00	244.07	9.00	244.07	3200.00
5	ENTER SMPS 500W E-500A a1904010934/a1904012731	85041000	2.00	398.31	9.00	71.69	9.00	71.69	940.00
									6060.00

NANJIL CATHOLIC COLLEGE OF
ARTS & SCIENCE, KALIYAKKAVILAI

Gate Security

WV No: 3839 Date: 22/2/20

In Time: Out Time:

Signature

Tax% Taxable CGST SGST
18 5135.59 462.2 462.2

Rupees Six Thousand Sixty only...

Tax Amount : 924.41

CGSTTotal : 462.20

SGSTTotal : 462.20

IGSTTotal : 0.00

Bill Amount : 6060.00

Authorised Signatory

TERMS AND CONDITIONS

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4.Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

DIVPP4715H1ZU

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
 PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

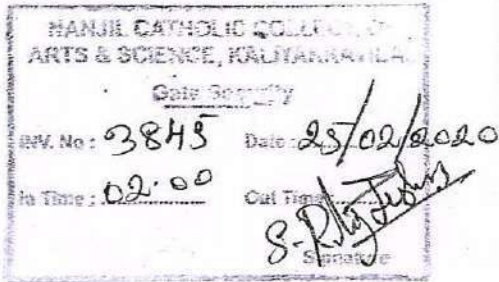
Previous Balance : 0.00
 Total Outstanding : 4300.00
 Current Receipt : 4300.00
 Current Balance : 0.00

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Sale by: ADMIN

Customer Details Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE, Party GSTIN : Address:KALIYAKKAVILAI Phone : ,	InvTime :7:49: PM	Date : 24-Feb-20
	Invoice No : 7233	
	Bill Mode : CREDIT	
	Place Of Sale : Tamil Nadu - 33	
TaxType : GSTR1 B2CS		

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	ZEBRONICS MOTHERBOARD ZEB-81 ebyuh81212190598	84733020	1.00	2923.73	9.00	263.14	9.00	263.14	3450.00
2	UPS BATTERY 12V 7A ZEBRONICS	85079010	1.00	664.06	14.00	92.97	14.00	92.97	850.00
									4300.00



Tax% Taxable CGST SGST	Tax Amount : 712.21
18 2923.73 263.14 263.14	CGSTTotal : 356.10
Rs 664.06 92.97 92.97	SGSTTotal : 356.10
Pepees Four Thousand Three Hundred only...	IGSTTotal : 0.00

TERMS AND CONDITIONS
 1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4.Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Bill Amount : 4300.00

Authorised Signatory

*u Physic Dept
 & v ps Battery - office*

GSTIN: 33DIVPP4715H1ZU

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
 PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance : 0.00
 Total Outstanding : 10200.00
 Current Receipt : 10200.00
 Current Balance : 0.00

Sale by: ADMIN

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Customer Details

InvTime : 11:0: AM Date : 26-Aug-20

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Invoice No : 2356

Party GSTIN :

Bill Mode : CREDIT

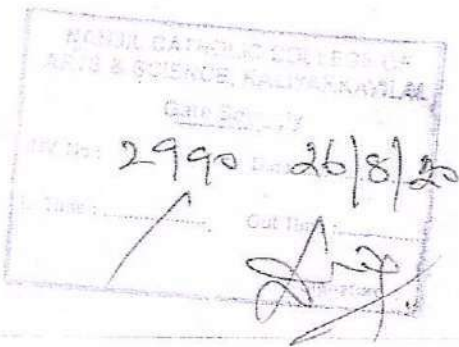
Address:KALIYAKKAVILAI

Place Of Sale : Tamil Nadu - 33

Phone :

TaxType : GSTR1 B2CS

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	EPSON PRINTER L3110 X6NY063337	84431900	1.00	8644.07	9.00	777.97	9.00	777.97	10200.00
			1.00						10200.00



Tax% Taxable CGST SGST
 18 8644.07 777.97 777.97

Rupees Ten Thousand Two Hundred only...

Tax Amount : 1555.93

CGSTTotal : 777.97

SGSTTotal : 777.97

IGSTTotal : 0.00

Bill Amount : 10200.00

TERMS AND CONDITIONS

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4. Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Authorised Signatory



Office

GSTIN: 33DIVPP4715H1ZU

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
 PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance :

 Total Outstanding : 0.00
 =====
 Current Receipt :
 Current Balance : 0.00

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Sale by: ADMIN

Customer Details

InvTime :4:47: PM Date : 03-Sep-20

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Invoice No : 2530

Party GSTIN :

Bill Mode : CASH

Address:

Place Of Sale : Tamil Nadu - 33

Phone :

TaxType : GSTR1 B2CS

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	K7 TOTAL SECURITY 1 PC 1YR OEM	85238020	5.00	381.36	9.00	171.61	9.00	171.61	2250.00
			5.00						2250.00

Tax% Taxable CGST SGST
 18 1906.78 171.61 171.61

Tax Amount : 343.22

CGSTTotal : 171.61

Rupees Two Thousand Two Hundred Fifty only...

SGSTTotal : 171.61

IGSTTotal : 0.00

TERMS AND CONDITIONS

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4.Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Bill Amount : 2250.00

Authorised Signatory

NEW MODERN COMPUTERS

No.6/58A,Main Road,

Marthandam-629165

www.moderncomputers.net

PHONE-04651-272717

MOBILE - 9566599997

8056699994

NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE

1/2

NEDUMCODE

KALIYAKAVILAI

KANYAKUMARI 629153

04651244788

CUSTOMER GST NO :

INVOICE NO.

CA992

Invoice Date

19/10/2020

Delivery Note

Terms Of Payment

CASH BILL

Supplier Ref

Sales Person

12-GURULINGAM

Buyer Order No

Order Date

Despatch Document No

Date

Despatch Through

Destination

MARTHANDAM

Terms of Delivery

WARRANTY TERMS

Bajaj finace

S.No	DESCRIPTION OF GOODS	HSN Code	QTY	RATE	AMOUNT
1	LAPTOP HDD WD 500GB WXD1A151L2L3 S.No.:	8473	1	2542.37	2542.37
Total					2542.37

RUPEES IN WORDS :

228.81

Rupees Three Thousand Only

228.81

Terms & Conditions:

- 1.No claim for adapters bursted & broken
- 2.Physical Damage/ Chip Burnt / Lightning Damage will not be covered under warranty
- 3.We are not responsible for software
- 4.Goods once sold cannot be taken back

Net Amount

3000.00

GOODS VAL	CGST %	CGST AMT	SGST%	SGST AMT
2542.37	9.00%	228.81	9.00%	228.81

GST NO:33CVQPK6125F1ZJ

DECLARATION

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

For New Modern Computers

Customer Signature

IGST AMT

E&OE

This is Computer Generated Invoice

Authorised Signatory

h.B

GSTIN: 33DIVPP4715H1ZU

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
 PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance :

 Total Outstanding : 0.00
 =====
 Current Receipt :
 Current Balance : 0.00

Sale by: ADMIN
 All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Customer Details	InvTime :1:17: PM	Date : 22-Oct-20
	Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,	
	Invoice No : 3544	
	Party GSTIN :	
	Bill Mode : CASH	
Address:	Place Of Sale : Tamil Nadu - 33	
Phone :	TaxType : GSTR1 B2CS	

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	NETFOX MEDIA CONVERTER SM100 MBPS nf190817ip1680004	85170000	1.00	1483.05	9.00	133.47	9.00	133.47	1750.00
			1.00						1750.00

Handwritten receipt stamp:
 Date: 22/10/2020
 Invoice No: 4013
 Amount: 1750.00
 Signature: S. P. [Signature]

Tax% Taxable CGST SGST	Tax Amount : 266.95
18 1483.05 133.47 133.47	CGSTTotal : 133.47
Rupees: One Thousand Seven Hundred Fifty only...	SGSTTotal : 133.47
	IGSTTotal : 0.00

TERMS AND CONDITIONS
 1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4. Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Bill Amount : 1750.00
 Authorised Signatory

In Office Not

GSTIN: 33DIVPP4715H1ZU

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
 PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance : 0.00
 Total Outstanding : 470.00
 Current Receipt : 470.00
 Current Balance : 0.00

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Sale by: ADMIN

Customer Details

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,
 Party GSTIN :
 Address:KALIYAKKAVILAI

InvTime :5:1: PM Date :19-Nov-20

Invoice No : 4012

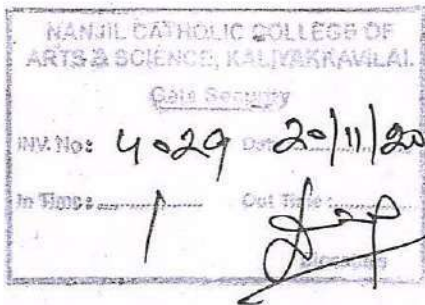
Bill Mode : CREDIT

Place Of Sale : Tamil Nadu - 33

TaxType : GSTR1 B2CS

Phone :

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
	QHMPLE CARD READER ALL IN ONE-5088	84731000	1.00	67.80	9.00	6.10	9.00	6.10	80.00
2	TVS CHAMP KEYBOARD USB	85258010	1.00	330.51	9.00	29.75	9.00	29.75	390.00
									470.00



Tax% Taxable CGST SGST
 18 398.31 35.85 35.85

Rupees Four Hundred Seventy only...

Tax Amount : 71.70

CGSTTotal : 35.85

SGSTTotal : 35.85

IGSTTotal : 0.00

Bill Amount : 470.00

Authorised Signatory

TERMS AND CONDITIONS

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4. Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.



Estimate

BERYL ELECTRONICS

KALIAKKAVILAI,
TIME : 10 a.m. to 8 p.m.



No.

Date : 21/11/2020

Name

Alanjel College

Sl.No.	Particulars	Rate	Amount	
			Rs.	Ps.
	ERD 5V Adaptor	2	360/-	
			}	
			360/-	
		H.A.		

Chemistry Commission : Tenjainy Setray
Computer Lab with ~~with~~

(initial) Aiy
21/11/2020

GSTIN: 33DIVPP4715H1ZU

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
 PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance :

 Total Outstanding : 0.00
 =====
 Current Receipt :
 Current Balance : 0.00

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Sale by: ADMIN

Customer Details

InvTime :5:28: PM Date :25-Nov-20

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Invoice No : 4137

Party GSTIN :

Bill Mode : CASH

Address:

Place Of Sale : Tamil Nadu - 33

Phone :

TaxType : GSTR1 B2CS

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
*	DELL WIRELESS KEBOARD COMBO KM117 P/N:047TV0	85258010	1.00	1093.22	9.00	98.39	9.00	98.39	1290.00
									1290.00

4034 26/11/20
 09.00
 (Signature)

Tax% Taxable CGST SGST,
 18 1093.22 98.39 98.39

Tax Amount : 196.78

CGSTTotal : 98.39

SGSTTotal : 98.39

IGSTTotal : 0.00

Bill Amount : 1290.00

Rupees One Thousand Two Hundred Ninety only...

TERMS AND CONDITIONS

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4.Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Authorised Signatory

Secretary Father (Installed by spirit)

(Signature)

NEW MODERN COMPUTERS

No.6/58A,Main Road,

Marthandam-629165

www.moderncomputers.net

PHONE-04651-272717

MOBILE - 9566599997

8056699994

INVOICE NO.

CR1275

Invoice Date

30/11/2020

Delivery Note

Terms Of Payment

CREDIT BILL

Supplier Ref

Sales Person

12-GURULINGAM

Buyer Order No

Order Date

Despatch Document No

Date

Despatch Through

Destination

MARTHANDAM

Terms of Delivery

WARRANTY TERMS

Bajaj finace

NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE

1/2

NEDUMCODE

KALIYAKAVILAI

KANYAKUMARI 629153

04651244788

CUSTOMER GST NO :

S.No	DESCRIPTION OF GOODS	HSN Code	QTY	RATE	AMOUNT
1	SSD M.2 NVME SILICON POWER 256GB 20034369100017 S.No.:	8471	1	2966.10	2966.10
2	RAM LAPTOP 4GB 2666MHZ CRUCIAL S.No.:	8473	1	1483.05	1483.05
3	K7 TOTAL SECURITY 1 USER S.No.:	8524	1	423.73	423.73
4	HP BH10 BLUETOOTH HEADPHONE S.No.:	8518	1	1949.15	1949.15
5	AUX CABLE S.No.:	8443	1	42.37	42.37
Total					6864.41

RUPEES IN WORDS :

617.80

Rupees Eight Thousand One Hundred Only

617.80

Terms & Conditions:

- 1.No claim for adapters bursted & broken
- 2.Physical Damage/ Chip Burnt / Lightning Damage will not be covered under warranty
- 3.We are not responsible for software
- 4.Goods once sold cannot be taken back

GST NO:33CVQPK6125F1ZJ

DECLARATION

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

Net Amount

8100.00

GOODS VAL	CGST %	CGST AMT	SGST%	SGST AMT
6864.41	9.00%	617.80	9.00%	617.80

Customer Signature

E&OE

This is Computer Generated Invoice

IGST AMT

For New Modern Computers

Authorised Signatory

h.B
Ar. A. Srinivasan
30/11/2020

Bunekar Father

Agul 30/11/2020

NEW MODERN COMPUTERS

No.6/58A, Main Road,

Marthandam-629165

www.moderncomputers.net

PHONE-04651-272717

MOBILE - 9566599997

8056699994

NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE

1/2

NEDUMCODE

KALIYAKAVILAI

KANYAKUMARI 629153

04651244788

CUSTOMER GST NO :

INVOICE NO.

CR1362

Invoice Date

16/12/2020

Delivery Note

Terms Of Payment

CREDIT BILL

Supplier Ref

Sales Person

12-GURULINGAM

Buyer Order No

Order Date

Despatch Document No

Date

Despatch Through

Destination

MARTHANDAM

Terms of Delivery

WARRANTY TERMS

Bajaj finace

S.No	DESCRIPTION OF GOODS	HSN Code	QTY	RATE	AMOUNT
1	SSD WD BLUE 250GB 20233d800756 S.No.:	8471	1	4067.80	4067.80
2	RAM 8GB DDR4 CRUCIAL E2427C89 S.No.:	8473	1	2923.73	2923.73
Total					6991.53

RUPEES IN WORDS :

629.24

Rupees Eight Thousand Two Hundred Fifty Only

629.24

Terms & Conditions:

- 1.No claim for adapters bursted & broken
- 2.Physical Damage/ Chip Burnt / Lightning Damage will not be covered under warranty
- 3.We are not responsible for software
- 4.Goods once sold cannot be taken back

Net Amount

8250.00

GOODS VAL	CGST %	CGST AMT	SGST%	SGST AMT
6991.53	9.00%	629.24	9.00%	629.24

GST NO:33CVQPK6125F1ZJ

DECLARATION

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

Customer Signature

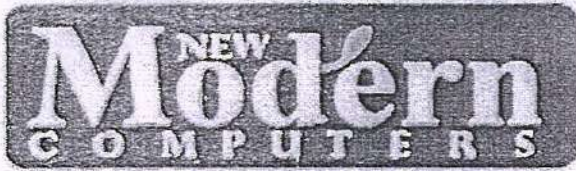
IGST AMT

E&OE

This is Computer Generated Invoice

For New Modern Computers

Authorised Signatory



The Best Computer Store

6/58A, Main Road, Marthandam

Ph : 8056699994

Customer Details

D.No. No. : **901** **DELIVERY NOTE** Date : 23/12/20

M/s. Order Form No. O.N. Date
 Nanjil College, Mode
 Kaliyakkavilai, Cust. IN No CST No :
 Pin Ph Sales Exec. : Service Exec

Sl. No.	PARTICULARS	QTY	Rate / Unit Rs. P.	Amount Rs. P.
1)	DELL Desktop SMD Chipset Service.	1		1200/-

Amount Chargeable Rupees
 1200/-

Customer's Signature For New Modern Computers



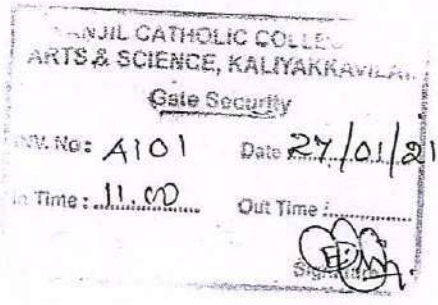
COMPUTERS

ad,
 -629165
 .moderncomputers.net
 PHONE-04651-272717
 MOBILE - 9566599997 8056699994

NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE
 1/2
 NEDUMCODE
 KALIYAKAVILAI
 KANYAKUMARI 629153
 04651244788
 CUSTOMER GST NO :

INVOICE NO. CA1560	Invoice Date 27/01/2021
Delivery Note	Terms Of Payment CASH BILL
Supplier Ref	Sales Person 10-PRAVIN RAJ.B.K
Buyer Order No	Order Date
Despatch Document No	Date
Despatch Through	Destination MARTHANDAM
Terms of Delivery BAJAJ FINANCE	WARRANTY TERMS

S.No	DESCRIPTION OF GOODS	HSN Code	QTY	RATE	AMOUNT
1	MOUSE DELL USB MS116 S.No.:	8471	10	237.29	2372.88
2	DELL USB BUSINESS KEYBOARD S.No.:	8471	5	381.36	1906.78
Total					4279.66



RUPEES IN WORDS :
 Rupees Five Thousand Fifty Only

	385.17
	385.17
Net Amount	5050.00

Terms & Conditions:
 1.No claim for adapters bursted & broken
 2.Physical Damage/ Chip Burnt / Lightning Damage will not be covered , under warranty
 3.We are not responsible for software
 4.Goods once sold cannot be taken back

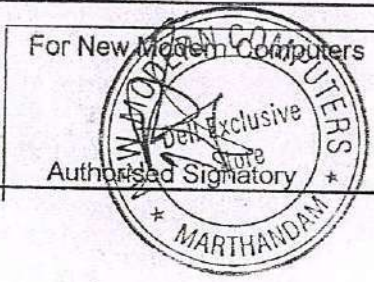
GOODS VAL	CGST %	CGST AMT	SGST%	SGST AMT
4279.66	9.00%	385.17	9.00%	385.17

EST NO:33CVQPK6125F1ZJ

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

Customer Signature

E&OE IGST AMT
 This is Computer Generated Invoice



GSTIN: 33DIVPP4715H1ZU

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
 PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance : 430.00
 Total Outstanding : 12040.00
 Current Receipt :
 Current Balance : 12040.00

Sale by: ADMIN

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Customer Details

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,
 Party GSTIN :
 Address:KALIYAKKAVILAI
 Phone : ,

InvTime :3:42: PM Date : 12-Feb-21

Invoice No : 5515

Bill Mode : CREDIT

Place Of Sale : Tamil Nadu - 33

TaxType : GSTR1 B2CS

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	CONVERTORSVGA-HDMI	84710000	27.00	364.41	9.00	885.51	9.00	885.51	11610.00
		27.00							11610.00

MANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE, KALIYAKKAVILAI
 Gate Security
 INV. No : 4125 Date : 13/2/21
 In Time : 09:00 Out Time :
 Signature: *S. R. [Signature]*

Tax% Taxable CGST SGST
 18 9838.98 885.51 885.51

Rupees Eleven Thousand Six Hundred Ten only...

Tax Amount : 1771.02

CGSTTotal : 885.51

SGSTTotal : 885.51

IGSTTotal : 0.00

Bill Amount : 11610.00

TERMS AND CONDITIONS

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4.Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Authorised Signatory



CC to Hdmi

*All class per
 A/L
 13/2/21*

1-13

NEW MODERN COMPUTERS
 NO.253-A,K.P Road,Paal Pannai Junction
 NAGERCOIL-629003
 PHONE-04652-221166
 MOBILE -9566599997 / 7708153999
 GST NO:33CVQPK6125F1ZJ

Email id : nagercoilnewmodern@gmail.com
 Website : www.moderncomputers.net

NANJIL CATHOLIC COLLEGE OH ARTS & SCIENCE

KALIYAKKAVILAI
 KANYAKUMARI 0
 04651 - 244788
 GST NO:

INVOICE NO. CR4082	Invoice Date 13/02/2021
Delivery Note	Terms Of Payment CREDIT BILL
Supplier Ref	Sales Person 6-KARTHIK
Buyer Order No	Order Date
Despatch Document No	Date
Despatch Through	Destination NAGERCOIL
Terms Of Delivery Bajaj Finance ID :	WARRANTY TERMS

S.No	DESCRIPTION OF GOODS	HSN Code	QTY	RATE	AMOUNT
1	PRINTER EPSON L3110 X6NY144313	8443	1	9491.53	9491.53
Total					9491.53

Stamp: NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE, KALIYAKKAVILAI.
 Gate Security
 In Time: 11:27 Date: 13/2/21
 Out Time: 09:00
 Signature: S. P. [unclear]

RUPEES IN WORDS : Rupees Eleven Thousand Two Hundred Only	IGST	0.00
	CGST AMT:	854.24
	SGST AMT:	854.24
Terms & Conditions:	Net Amount	11200.00

- Goods once sold cannot be taken back or exchanged
- Physical Damage/ Chip Burnt / Lightning Damage will not be covered under warranty
- We are not responsible for software
- Warrenty to be claimed from manufactur

GOODS VAL	IGST%	IGST	CGST%	CGST	SGST%	SGST
9491.53	0.00	0.00	9.00	854.24	9.00	854.24

DECLARATION

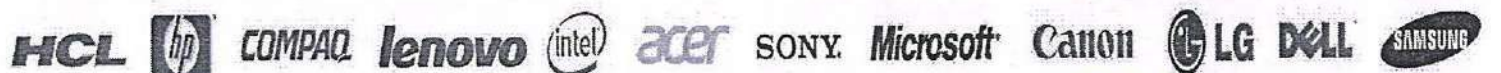
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer Signature

E&OE

This is Computer Generated Invoice

Stamp: NEW MODERN COMPUTERS
 For New Modern Computers
 Authorised Signatory



To Accounts

AJIC

NEW MODERN COMPUTERS

No.6/58A,Main Road,

Marthandam-629165

www.moderncomputers.net

PHONE-04651-272717

MOBILE - 9566599997

8056699994

NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE

1/2

NEDUMCODE

KALIYAKAVILAI

KANYAKUMARI 629153

04651244788

CUSTOMER GST NO :

INVOICE NO.

CR1735

Invoice Date

06/03/2021

Delivery Note

Terms Of Payment

CREDIT BILL

Supplier Ref

Sales Person

12-GURULINGAM

Buyer Order No

Order Date

Despatch Document No

Date

Despatch Through

Destination

MARTHANDAM

Terms of Delivery

WARRANTY TERMS

BAJAJ FINANCE

S.No	DESCRIPTION OF GOODS	HSN Code	QTY	RATE	AMOUNT
1	MONITOR BLUE FEATHER BT19HD 19INCH bt19hdplxhdmI201101923~bt19hdplxhdm i201101924~BT19HDPLXHDMI201101921~B T19HDPLXHDMI201101922 S.No.:	8528	1	3305.08	3305.08
2	MONITOR BLUE FEATHER BT19HD 19INCH bt19hdplxhdmI201101923~bt19hdplxhdm i201101924~BT19HDPLXHDMI201101921~B T19HDPLXHDMI201101922 S.No.:	8528	1	3305.08	3305.08
3	PENDRIVE SANDISK 32GB S.No.:	8471	2	450.00	900.00
4	MONITOR BLUE FEATHER BT19HD 19INCH bt19hdplxhdmI201101923~bt19hdplxhdm i201101924~BT19HDPLXHDMI201101921~B T19HDPLXHDMI201101922 S.No.:	8528	1	3305.08	3305.08
5	MONITOR BLUE FEATHER BT19HD 19INCH	8528	1	3305.08	3305.08
Total					21916.95

RUPEES IN WORDS :

1891.53

Rupees Twenty Five Thousand Seven Hundred Only

1891.53

Terms & Conditions:

- 1.No claim for adapters bursted & broken
- 2.Physical Damage/ Chip Burnt / Lightning Damage will not be covered under warranty
- 3.We are not responsible for software
- 4.Goods once sold cannot be taken back

Net Amount

25700.00

GOODS VAL	CGST %	CGST AMT	SGST%	SGST AMT
-----------	--------	----------	-------	----------

GST NO:33CVQPK6125F1ZJ

DECLARATION

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

For New Modern Computers

Customer Signature

E&OE

This is Computer Generated Invoice

IGST AMT

Authorised Signatory

Arranging online exam purpose

Signature

FOR NEW MODERN COMPUTERS

No.6/58A,Main Road,

Marthandam-629165

www.moderncomputers.net

PHONE-04651-272717

MOBILE - 9566599997

8056699994

NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE

1/2

NEDUMCODE

KALIYAKAVILAI

KANYAKUMARI 629153

04651244788

CUSTOMER GST NO :

INVOICE NO.

CR1735

Invoice Date

06/03/2021

Delivery Note

Terms Of Payment

CREDIT BILL

Supplier Ref

Sales Person

12-GURULINGAM

Buyer Order No

Order Date

Despatch Document No

Date

Despatch Through

Destination

MARTHANDAM

Terms of Delivery

WARRANTY TERMS

BAJAJ FINANCE

S.No.	DESCRIPTION OF GOODS	HSN Code	QTY	RATE	AMOUNT
	bt19hdplxhdm i201101923~bt19hdplxhdm i201101924~BT19HDPLXHDMI201101921~BT19HDPLXHDMI201101922 S.No.:				
6	VGA SPLITER S.No.:	8443	1	381.36	381.36
7	VGA SPLITER S.No.:	8443	1	805.08	805.08
8	MONITOR COCONUT 19HDB 19.1 INCH 19HDB201200223~19HDB201200221 S.No.:	8528	1	3305.08	3305.08
9	MONITOR COCONUT 19HDB 19.1 INCH 19HDB201200223~19HDB201200221 S.No.:	8528	1	3305.08	3305.08
Total					21916.95

RUPEES IN WORDS :

Rupees Twenty Five Thousand Seven Hundred Only

1891.53

1891.53

Terms & Conditions:

- No claim for adapters bursted & broken
- Physical Damage/ Chip Burnt / Lightning Damage will not be covered under warranty
- We are not responsible for software
- Goods once sold cannot be taken back

GST NO:33CVQPK6125F1ZJ

DECLARATION

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

Net Amount

25700.00

GOODS VAL	CGST %	CGST AMT	SGST%	SGST AMT
900.00	8			
21016.95	9.00%	1891.53	9.00%	1891.53

For New Modern Computers

Customer Signature

IGST AMT

E&OE

This is Computer Generated Invoice

Authorised Signatory

NEW MODERN COMPUTERS

No. 6758A, Main Road,

Marthandam-629165

www.moderncomputers.net

PHONE-04651-272717

MOBILE - 9566599997

8056699994

INVOICE NO.

CR1792

Invoice Date

18/03/2021

Delivery Note

Terms Of Payment

CREDIT BILL

Supplier Ref

Sales Person

12-GURULINGAM

Buyer Order No

Order Date

Despatch Document No

Date

Despatch Through

Destination

MARTHANDAM

Terms of Delivery

WARRANTY TERMS

BAJAJ FINANCE

NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE

1/2

NEDUMCODE

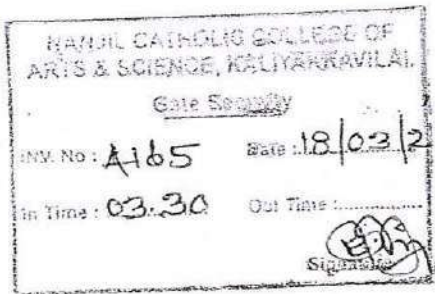
KALIYAKAVILAI

KANYAKUMARI 629153

04651244788

CUSTOMER GST NO :

S.No	DESCRIPTION OF GOODS	HSN Code	QTY	RATE	AMOUNT
1	SPEAKER LIVETECH SP08 S.No.: NA	8518	15	550.85	8262.71
2	USB SPEAKER LIVETECH SP08 S.No.:	8518	1	650.00	650.00
Total					8912.71



RUPEES IN WORDS :

743.64

Rupees Ten Thousand Four Hundred Only

743.64

Terms & Conditions:

- 1.No claim for adapters bursted & broken
- 2.Physical Damage/ Chip Burnt / Lightning Damage will not be covered under warranty
- 3.We are not responsible for software
- 4.Goods once sold cannot be taken back

Net Amount

10400.00

GOODS VAL	CGST %	CGST AMT	SGST%	SGST AMT
650.00	%			
8262.71	9.00%	743.64	9.00%	743.64

GST NO:33CVQPK6125F1ZJ

DECLARATION

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

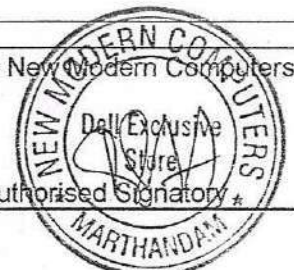
Customer Signature

IGST AMT

E&OE

This is Computer Generated Invoice

For New Modern Computers



To All Department

Department Computer

GSTIN: 33DIVPP4715H1ZU

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
 PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance : _____
 Total Outstanding : 0.00
 =====
 Current Receipt : _____
 Current Balance : 0.00

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Sale by: ADMIN

Customer Details

InvTime :7:35: PM Date : 08-Nov-19

Name : NANJIL COLLEGE OF ARTS AND SCIENCE

Invoice No : 5051

Party GSTIN :

Bill Mode : CASH

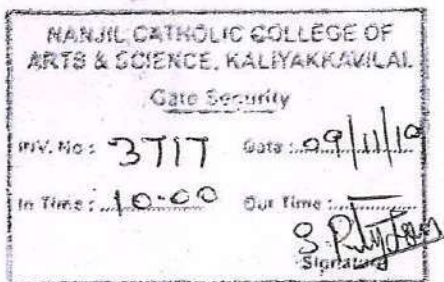
Address:

Place Of Sale : Tamil Nadu - 33

Phone : ,

TaxType : GSTR1 B2CS

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	DELL MOUSE USB MS116	84716060	1.00	237.29	9.00	21.36	9.00	21.36	280.00
		1.00							280.00



Tax% Taxable CGST SGST
 18 237.29 21.36 21.36

Rupees Two Hundred Eighty only...

Tax Amount : 42.71

CGSTTotal : 21.36

SGSTTotal : 21.36

IGSTTotal : 0.00

Bill Amount : 280.00

TERMS AND CONDITIONS

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4. Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Authorised Signatory

Office (Jaya) Adj

H-B

GSTIN: 33DIVPP4715H1ZU

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
 PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance :

 Total Outstanding : 0.00
 =====
 Current Receipt :
 Current Balance : 0.00

Sale by: ADMIN

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Customer Details

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Party GSTIN :

Address:

Phone : ,

InvTime :5:2: PM Date : 22-Oct-19

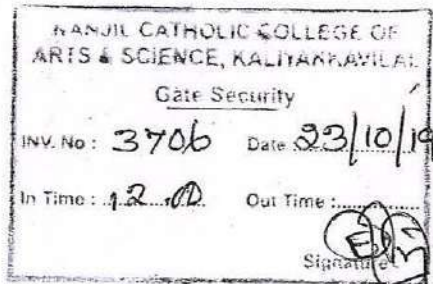
Invoice No : 4655

Bill Mode : CASH

Place Of Sale : Tamil Nadu - 33

TaxType : GSTR1 B2CS

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	SANDISK PENDRIVE 16GB CB	85235100	4.00	296.61	9.00	106.78	9.00	106.78	1400.00
2	SANDISK PENDRIVE 32GB CB	84710000	1.00	364.41	9.00	32.80	9.00	32.80	430.00
									1830.00



Tax% Taxable CGST SGST,
 18 1550.85 139.58 139.58

Rupees One Thousand Eight Hundred Thirty only...

TERMS AND CONDITIONS

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4. Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Tax Amount : 279.15

CGSTTotal : 139.58

SGSTTotal : 139.58

IGSTTotal : 0.00

Bill Amount : 1830.00

Authorised Signatory

EJ Ticket

Reliance Retail Limited
 Door No 16 Post Office Junction
 Kuzhithurai Kanniyakumari
 Dist - Kaniyakumari
 Kuzhithurai
 Tamil Nadu
 Pincode - 629163
 CIN : U01100MH1999PLC120563
 Tax Invoice

 Customer Address:
 AJILKUMAR THARMADHAS
 Flat No: 56
 Bldg: 12/96 A
 Soc: 12/96 A
 Sec/Loc: 1
 Street: MARTHADAM
 Area: MARTHANDAM
 City: KANNIYAKUMARI
 State: TAMIL NADU
 PinCode: 629165
 Contact# 8903940807
 dgajil@rediffmail.com

 your tech expert
 ID: 67544009

Place of Supply State Code: 33 TN

Customer Type : URD

Supply State GSTN Number:33AABCR1718E1ZW

ItemName	Qty	Amt(Rs)
HSN/SAC		
M2 Black	1EA	1999.00
EAN#:6932694820326 8517		
PRODUCT SERIAL NO.: RPEMFBD10001603		
BALANCE DUE		1999.00

EJ Ticket

ID: 67544

Reliance Retail Limited
 Door No 16 Post Office Junction
 Kuzhithurai Kanniyakumari
 Dist - Kaniyakumari
 Kuzhithurai
 Tamil Nadu
 Pincode - 629163
 CIN : U01100MH1999PLC120563
 Tax Invoice

Customer Address:
 AJILKUMAR THARMADHAS
 Flat No: 56
 Bldg: 12/96 A
 Soc: 12/96 A
 Sec/Loc: 1
 Street: MARTHADAM
 Area: MARTHANDAM
 City: KANNIYAKUMARI
 State: TAMIL NADU
 PinCode: 629165
 Contact# 8903940807
 dgajil@rediffmail.com

NANJIL CATHOLIC COLLEGE OF
 ARTS & SCIENCE, KALIYAKKAVILAL

Gate Security

INV. No: 3703 Date: 18/10/19

In Time: 09-30 Out Time:

S. P. [Signature]
 Signature

our tech expert
 ID: 67544009

Place of Supply State Code: 33 TN
 Customer Type : URD
 Supply State GSTN Number: 33AABCR1718E1ZW

ItemName	HSN/SAC	Qty	Amt(Rs)
M2 Black		1EA	1999.00
EAN#: 6932694820326 8517			
PRODUCT SERIAL NO.: RPEMFBD10001158			
BALANCE DUE			1999.00

Office
 net

GSTIN: 33DIVPP4715H1ZU

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
 PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance :

 Total Outstanding : 0.00
 =====
 Current Receipt :
 Current Balance : 0.00

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Sale by: ADMIN

Customer Details	InvTime : 8:24: PM	Date : 02-Oct-19
	Name : NANJIL CATHALIC CLG ARTS & SCIENCE	Invoice No : 4181
	Party GSTIN :	Bill Mode : CASH
	Address:	Place Of Sale : Tamil Nadu - 33
Phone :	TaxType : GSTRI B2CS	

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	7 TOTAL SECURITY 1 PC 1YR OEM	85238020	5.00	381.36	9.00	171.61	9.00	171.61	2250.00
2	DELL MOUSE USB MS116 cn0twj2rlo3008af04iy	84716060	1.00	245.76	9.00	22.12	9.00	22.12	290.00
		6.00							2540.00

Tax%	Taxable	CGST	SGST
18	2152.54	193.73	193.73

Rupees Two Thousand Five Hundred Fourty only...

TERMS AND CONDITIONS

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4.Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Tax Amount : 387.46
CGSTTotal : 193.73
SGSTTotal : 193.73
IGSTTotal : 0.00
Bill Amount : 2540.00

Authorised Signatory

GSTIN: 33DIVPP4715H1ZU

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
 PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance : 0.00

Total Outstanding : 4440.00

Current Receipt :

Current Balance : 4440.00

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Sale by: ADMIN

Customer Details

InvTime :8:23: PM Date : 08-Aug-19

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Invoice No : 2957

Party GSTIN :

Bill Mode : CREDIT

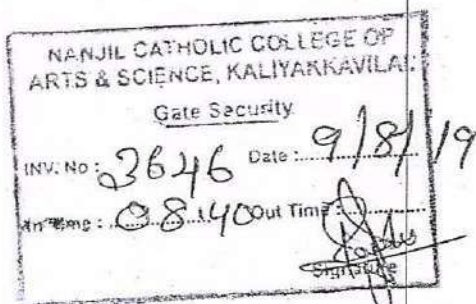
Address:KALIYAKKAVILAI

Place Of Sale : Tamil Nadu - 33

Phone :

TaxType : GSTR1 B2CS

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	TOSHIBA HARD DISK 1TB SATA DESKTOP .8rm553nsgvg, 2YR WTY	8471	1.00	2754.24	9.00	247.88	9.00	247.88	3250.00
2	QHMP L SPEAKER 2.0 620 6 M WTY	85180000	2.00	381.36	9.00	68.64	9.00	68.64	900.00
3	DELL MOUSE USB MS116 cn0twj2rlo30089e0gvu, 1 YR WTY	84716060	1.00	245.76	9.00	22.12	9.00	22.12	290.00
		4.00							4440.00



Tax% Taxable CGST SGST'
 18 3762.71 338.64 338.64

Rupees Four Thousand Four Hundred Fourty only...

TERMS AND CONDITIONS

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4.Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Tax Amount : 677.29
CGSTTotal : 338.64
SGSTTotal : 338.64
GSTTotal : 0.00
Bulk Amount : 4440.00



Authorised Signatory

1. Hard Disk - Office
2. mouse - B. Com Dept.
3. Speaker - Library

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
 PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

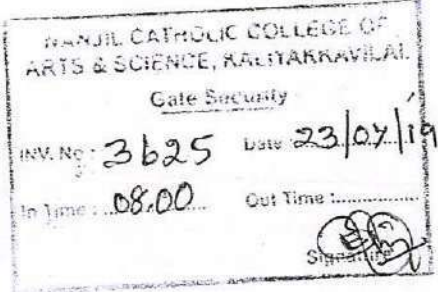
Previous Balance :
 Total Outstanding : 0.00
 Current Receipt :
 Current Balance : 0.00

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Sale by: ADMIN

Customer Details	InvTime :8:3: PM	Date : 22-Jul-19
	Invoice No : 2557	
	Bill Mode : CASH	
	Place Of Sale : Tamil Nadu - 33	
	TaxType : GSTR1 B2CS	

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	OPTIMUZ UPS BATTERY 12V 7AH F950124482	85071000	1.00	625.00	14.00	87.50	14.00	87.50	800.00
		1.00							800.00

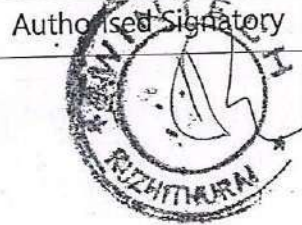


Tax%	Taxable	CGST	SGST
28	625	87.5	87.5

Rupees Eight Hundred only...

Tax Amount : 175.00
CGSTTotal : 87.50
SGSTTotal : 87.50
IGSTTotal : 0.00
Bill Amount : 800.00

TERMS AND CONDITIONS
 1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4. Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.



Om

GSTIN: 33DIVPP4715H1ZU

WINTECH

No: 23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
 PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance : 0.00

Total Outstanding : 2400.00

Current Receipt :

Current Balance : 2400.00

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Sale by: ADMIN

Customer Details

InvTime : 2:0: PM Date : 06-Jul-19

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Invoice No : 2172

Party GSTIN :

Bill Mode : CREDIT

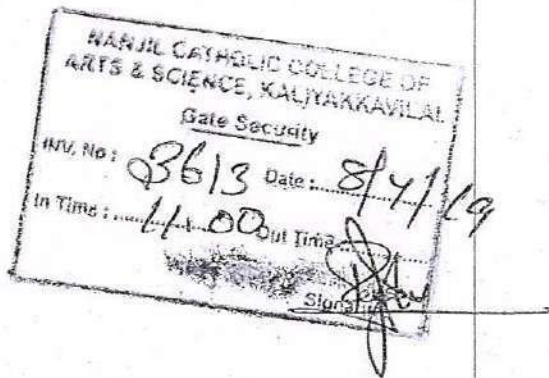
Address: KALIYAKKAVILAI

Place Of Sale : Tamil Nadu - 33

Phone : ,

TaxType : GSTR1 B2CS

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	D-LINK SWITCH 16 PORT DES1016D js5p2i5004687	85176290	1.00	2033.90	9.00	183.05	9.00	183.05	2400.00
		1.00							2400.00



Tax% Taxable CGST SGST,
 18 2033.9 183.05 183.05

Rupees Two Thousand Four Hundred only...

Tax Amount : 366.10

CGSTTotal : 183.05

SGSTTotal : 183.05

IGSTTotal : 0.00

Bill Amount : 2400.00

Authorised Signatory

TERMS AND CONDITIONS

1. Goods Once sold will not be taken back or exchange.
2. Subject to 'KUZHITHURAI' Jurisdiction only.
3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written.
4. Physical damage/Burnt/mishandling will not be covered under warranty.
5. Our responsibility ceases immediately after goods delivered in the carrers.
6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

NEW MODERN COMPUTERS

No.6/58A, Main Road,

Marthandam-629165

www.moderncomputers.net

PHONE-04651-272717

MOBILE - 9566599997

8056699994

NANJIL CATHOLIC COLLEGE OF Arts & Science

NEDUMCODE

KALIYAKAVILAI

KANYAKUMARI 629153

04651244788

CUSTOMER GST NO :

INVOICE NO.

CR188

Invoice Date

02/07/2019

Delivery Note

Terms Of Payment

CREDIT BILL

Supplier Ref

Sales Person

8-RAJESH

Buyer Order No

Order Date

Despatch Document No

Date

Despatch Through

Destination

MARTHANDAM

Terms of Delivery

WARRANTY TERMS

Bajaj finance ID

S.No	DESCRIPTION OF GOODS	HSN Code	QTY	RATE	AMOUNT
1	MONITOR DELL LED 18.5 CN02C8FJBO30089F4XEE~CN02C8FJBO3008 9F4Y2E~CN02C8FJBO30089Q0CEE~CN02C8F JBO3008AC1EQE~CN02C8FJBO30089F4NCE~ CN02C8FJBO3008AC1DSE~CN02C8FJBO3008 AC1DQE~CN02C8FJBO30089Q0UGE~CN02C8F JBO30089F0P0E~CN02C8FJBO3008AC1DUE 3 YEARS WARRANTY	8528	1	4110.17	4110.17
2	MONITOR DELL LED 18.5 CN02C8FJBO30089F4XEE~CN02C8FJBO3008 9F4Y2E~CN02C8FJBO30089Q0CEE~CN02C8F JBO3008AC1EQE~CN02C8FJBO30089F4NCE~ CN02C8FJBO3008AC1DSE~CN02C8FJBO3008 AC1DQE~CN02C8FJBO30089Q0UGE~CN02C8F JBO30089F0P0E~CN02C8FJBO3008AC1DUE 3 YEARS WARRANTY	8528	1	4110.17	4110.17
3	MONITOR DELL LED 18.5 CN02C8FJBO30089F4XEE~CN02C8FJBO3008	8528	1	4110.17	4110.17
Total					41101.70

JPEES IN WORDS :

Rupees Forty Eight Thousand Five Hundred Only

CGST AMT: 3699.15

SGST AMT: 3699.15

Terms & Conditions:

- No claim for adapters bursted & broken
- Physical Damage/ Chip Burnt / Lightning Damage will not be covered under warranty
- We are not responsible for software
- Goods once sold cannot be taken back

Net Amount

48500.00

GOODS VAL	CGST%	CGST AMT	SGST%	SGST AMT
-----------	-------	----------	-------	----------

GST NO:33CVQPK6125F1ZJ

DECLARATION

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

For New Modern Computers

Customer Signature

E&OE

This is Computer Generated Invoice

Authorised Signatory

MODERN COMPUTERS

No. 6/58A, Main Road,

Marthandam-629165

www.moderncomputers.net

PHONE-04651-272717

MOBILE - 9566599997

8056699994

NANJIL CATHOLIC COLLEGE OF Arts & Science

NEDUMCODE

KALIYAKAVILAI

KANYAKUMARI 629153

04651244788

CUSTOMER GST NO :

INVOICE NO. CR188	Invoice Date 02/07/2019
Delivery Note	Terms Of Payment CREDIT BILL
Supplier Ref	Sales Person 8-RAJESH
Buyer Order No	Order Date
Despatch Document No	Date
Despatch Through	Destination MARTHANDAM
Terms of Delivery	WARRANTY TERMS
Bajaj finace ID	

S.No	DESCRIPTION OF GOODS	HSN Code	QTY	RATE	AMOUNT
4	9F4Y2E~CN02C8FJBO30089Q0CEE~CN02C8FJBO3008AC1EQE~CN02C8FJBO30089F4NCE~CN02C8FJBO3008AC1DSE~CN02C8FJBO3008AC1DQE~CN02C8FJBO30089Q0UGE~CN02C8FJBO30089F0P0E~CN02C8FJBO3008AC1DUE 3 YEARS WARRANTY MONITOR DELL LED 18.5 CN02C8FJBO30089F4XEE~CN02C8FJBO30089F4Y2E~CN02C8FJBO30089Q0CEE~CN02C8FJBO3008AC1EQE~CN02C8FJBO30089F4NCE~CN02C8FJBO3008AC1DSE~CN02C8FJBO3008AC1DQE~CN02C8FJBO30089Q0UGE~CN02C8FJBO30089F0P0E~CN02C8FJBO3008AC1DUE 3 YEARS WARRANTY	8528	1	4110.17	4110.17
5	MONITOR DELL LED 18.5 CN02C8FJBO30089F4XEE~CN02C8FJBO30089F4Y2E~CN02C8FJBO30089Q0CEE~CN02C8FJBO3008AC1EQE~CN02C8FJBO30089F4NCE~	8528	1	4110.17	4110.17
Total					41101.70

PEES IN WORDS :
Rupees Forty Eight Thousand Five Hundred Only

CGST AMT:	3699.15
SGST AMT:	3699.15
Net Amount	48500.00

Terms & Conditions:
 No claim for adapters bursted & broken
 Physical Damage/ Chip Burnt / Lightning Damage will not be covered under warranty
 We are not responsible for software
 Goods once sold cannot be taken back

GOODS VAL	CGST%	CGST AMT	SGST%	SGST AMT

BT NO: 33CVQPK6125F1ZJ

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

Customer Signature

E&OE

This is Computer Generated Invoice

For New Modern Computers
 Authorised Signatory

NEW MODERN COMPUTERS

No.6/58A, Main Road,

Marthandam-629165

www.moderncomputers.net

PHONE-04651-272717

MOBILE - 9566599997

8056699994

NANJIL CATHOLIC COLLEGE OF Arts & Science

NEDUMCODE

KALIYAKAVILAI

KANYAKUMARI 629153

04651244788

CUSTOMER GST NO :

INVOICE NO.

CR188

Invoice Date

02/07/2019

Delivery Note

Terms Of Payment

CREDIT BILL

Supplier Ref

Sales Person

8-RAJESH

Buyer Order No

Order Date

Despatch Document No

Date

Despatch Through

Destination

MARTHANDAM

Terms of Delivery

WARRANTY TERMS

Bajaj finace ID

S.No	DESCRIPTION OF GOODS	HSN Code	QTY	RATE	AMOUNT
6	CN02C8FJBO3008AC1DSE~CN02C8FJBO3008 AC1DQE~CN02C8FJBO30089Q0UGE~CN02C8F JBO30089F0P0E~CN02C8FJBO3008AC1DUE 3 YEARS WARRANTY MONITOR DELL LED 18.5	8528	1	4110.17	4110.17
7	CN02C8FJBO30089F4XEE~CN02C8FJBO3008 9F4Y2E~CN02C8FJBO30089Q0CEE~CN02C8F JBO3008AC1EQE~CN02C8FJBO30089F4NCE~ CN02C8FJBO3008AC1DSE~CN02C8FJBO3008 AC1DQE~CN02C8FJBO30089Q0UGE~CN02C8F JBO30089F0P0E~CN02C8FJBO3008AC1DUE 3 YEARS WARRANTY MONITOR DELL LED 18.5	8528	1	4110.17	4110.17
Total					41101.70

JPEES IN WORDS :

Rupees Forty Eight Thousand Five Hundred Only

CGST AMT: 3699.15

SGST AMT: 3699.15

Perms & Conditions:

- No claim for adapters bursted & broken
- Physical Damage/ Chip Burnt / Lightning Damage will not be covered under warranty
- We are not responsible for software
- Goods once sold cannot be taken back

Net Amount

48500.00

GOODS VAL	CGST%	CGST AMT	SGST%	SGST AMT

GST NO:33CVQPK6125F1ZJ

DECLARATION

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

For New Modern Computers

Customer Signature

E&OE

This is Computer Generated Invoice

Authorised Signatory

W MODERN COMPUTERS

No.6/58A, Main Road,

Marthandam-629165

www.moderncomputers.net

PHONE-04651-272717

MOBILE - 9566599997

8056699994

NANJIL CATHOLIC COLLEGE OF Arts & Science

NEDUMCODE

KALIYAKAVILAI

KANYAKUMARI 629153

04651244738

CUSTOMER GST NO :

INVOICE NO.

CR188

Invoice Date

02/07/2019

Delivery Note

Terms Of Payment

CREDIT BILL

Supplier Ref

Sales Person

8-RAJESH

Buyer Order No

Order Date

Despatch Document No

Date

Despatch Through

Destination

MARTHANDAM

Terms of Delivery

WARRANTY TERMS

Bajaj finace ID

S.No	DESCRIPTION OF GOODS	HSN Code	QTY	RATE	AMOUNT
10	MONITOR DELL LED 18.5 CN02C8FJBO30089F4XEE~CN02C8FJBO3008 9F4Y2E~CN02C8FJBO30089Q0CEE~CN02C8F JBO3008AC1EQE~CN02C8FJBO30089F4NCE~ CN02C8FJBO3008AC1DSE~CN02C8FJBO3008 AC1DQE~CN02C8FJBO30089Q0UGE~CN02C8F JBO30089F0P0E~CN02C8FJBO3008AC1DUE 3 YEARS WARRANTY	8528	1	4110.17	4110.17
Total					41101.70

JPEES IN WORDS :

Rupees Forty Eight Thousand Five Hundred Only

CGST AMT: 3699.15

SGST AMT: 3699.15

Terms & Conditions:

.No claim for adapters bursted & broken

.Physical Damage/ Chip Burnt / Lightning Damage will not be covered under warranty

.We are not responsible for software

.Goods once sold cannot be taken back

Net Amount

48500.00

GOODS VAL	CGST%	CGST AMT	SGST%	SGST AMT
41101.70	9.00%	3699.15	9.00%	3699.15

ST NO:33CVQPK6125F1ZJ

DECLARATION

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

For New Modern Computers

Customer Signature

E&OE

This is Computer Generated Invoice

Authorised Signatory

GSTIN: 33DIVPP4715HJ ZU

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance : 17950.00

Total Outstanding : 20350.00

Current Receipt :

Current Balance : 20350.00

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Sale by: ADMIN

Customer Details

InvTime : 8:35: PM

Date : 26-Jun-19

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Invoice No : 1927

Party GSTIN :

Bill Mode : CREDIT

Address: KALIYAKKAVILAI

Place Of Sale : Tamil Nadu - 33

Phone : ,

TaxType : GSTR1 B2CS

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	K7 TOTAL SECURITY 1 PC 1YR OEM	85238020	5.00	406.78	9.00	183.05	9.00	183.05	2400.00
<p><i>Anti Virus software installer</i></p> <div data-bbox="148 1016 580 1303" data-label="Image"> </div>									
		5.00							2400.00

Tax% Taxable CGST SGST¹
18 2033.9 183.05 183.05

Rupees Two Thousand Four Hundred only...

Tax Amount : 366.10

CGSTTotal : 183.05

SGSTTotal : 183.05

IGSTTotal : 0.00

Bill Amount : 2400.00**TERMS AND CONDITIONS**

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4. Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Authorised Signatory

GSTIN: 33DIVPP4715H1ZU

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
 PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance : 15750.00
 Total Outstanding : 17950.00
 Current Receipt :
 Current Balance : 17950.00

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Sale by: ADMIN

Customer Details Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE, Party GSTIN : Address:KALIYAKKAVILAI Phone : ,	InvTime :2:52: PM	Date : 22-Jun-19
	Invoice No : 1820	
	Bill Mode : CREDIT	
	Place Of Sale : Tamil Nadu - 33	
TaxType : GSTR1 B2CS		

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	V-GUARD UPS 600VA SESTO-600 VC1812154146	9032	1.00	1864.41	9.00	167.80	9.00	167.80	2200.00
<p><i>Principal Computer installed by [Signature] 24/6/2019</i></p>									
			1.00						2200.00

NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE, KALIYAKKAVILAI

Gate Security

INV. No: 3596 Date: 24/6/19

In Time: 10:00 Out Time: [Signature]

Signature

Tax% Taxable CGST SGST
 18 1864.41 167.8 167.8
 Rupees Two Thousand Two Hundred only...

Tax Amount : 335.59
CGSTTotal : 167.80
SGSTTotal : 167.80
IGSTTotal : 0.00
Bill Amount : 2200.00

TERMS AND CONDITIONS
 1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4.Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Authorised Signatory

Remitted by [Signature] to (Principal)

GSTIN: 33DIVPP4715H1ZU

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
PHONE : 04651-260523, MOB : 81 48 53 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance : 0.00

Total Outstanding : 17550.00

Current Receipt :

Current Balance : 17550.00

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Sale by: ADMIN

Customer Details

InvTime :8:41: PM

Date : 05-Jun-19

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Invoice No : 1408

Party GSTIN :

Bill Mode : CREDIT

Address:KALIYAKKAVILAI

Place Of Sale : Tamil Nadu - 33

Phone : ,

TaxType : GSTR1 B2CS

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	ZEBRONICS MOTHERBOARD ZEB-81 zebyuh81111181973,zebyuh81111181974	84733020	2.00	2796.61	9.00	503.39	9.00	503.39	6600.00
2	ENTER CABINETS W/O SMPS	84731000	2.00	550.85	9.00	99.15	9.00	99.15	1300.00
3	ENTER SMPS 500W E-500A	85041000	2.00	466.10	9.00	83.90	9.00	83.90	1100.00
4	SEAGATE HARD DISK 500GB SATA DESKTOP 1YR 5vv12abj,6vv457cr,9vvam3sd,5vva5ker	84717020	4.00	1440.68	9.00	518.64	9.00	518.64	6800.00
5	SAMSUNG RAM 4GB DDR3 DESKTOP (OEM) m471b5273dh0-ck0	84731000	1.00	1483.05	9.00	133.47	9.00	133.47	1750.00
		11.00							17550.00

Tax% Taxable CGST SGST,
18 14872.87 1338.55 1338.55

Rupees Seventeen Thousand Five Hundred Fifty only...

Tax Amount : 2677.12

CGST Total : 1338.56

SGST Total : 1338.56

IGST Total : 0.00

Bill Amount : 17550.00

Authorised Signatory

TERMS AND CONDITIONS

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4. Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

GSTIN: 33DIVPP4715H1ZU

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
 PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance : 0.00
 Total Outstanding : 900.00
 Current Receipt :
 Current Balance : 900.00

Sale by: ADMIN

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

8/4/19

Customer Details	InvTime :8:55: PM	Date : 08-Apr-19
Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,	Invoice No : 174	
Party GSTIN :	Bill Mode : CREDIT	
Address:KALIYAKKAVILAI	Place Of Sale : Tamil Nadu - 33	
Phone :	TaxType : GSTR1 B2CS	

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	DIGISOL WIFI ADAPTER USB 150 Mbps DGWN3150N U s/n: 000s3i1003800,mODEL:dg-wn3150nU	85176990	2.00	381.36	9.00	68.64	9.00	68.64	900.00
			2.00						900.00

Office
wifi adapter
(Jio Net Connect)

A.B

Tax% Taxable CGST SGST	Tax Amount : 137.29
18 762.71 68.64 68.64	CGSTTotal : 68.64
Rupees Nine Hundred only...	SGSTTotal : 68.64
TERMS AND CONDITIONS	IGSTTotal : 0.00
1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4.Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.	Bill Amount : 900.00
	Authorised Signatory

Office (Jio Net Connect)



GSTIN: 33DIVPP4715H1ZU

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance : 11600.00

Total Outstanding : 14520.00

Current Receipt :

Current Balance : 14520.00

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Sale by: ADMIN

Customer Details

InvTime :8:28: PM Date :26-Mar-19

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Invoice No : 6818

Party GSTIN :

Bill Mode : CREDIT

Address:KALIYAKKAVILAI

Place Of Sale : Tamil Nadu - 33

Phone :

TaxType : GSTR1 B2CS

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	DYETON CONNECTOR RJ45	85360000	100.00	2.97	9.00	26.69	9.00	26.69	350.00
2	QHML SPEAKER 2.0 620	85180000	1.00	398.51	9.00	35.85	9.00	35.85	470.00
3	V-GUARD UPS 600VA SESTO-600	9032	1.00	1779.66	9.00	160.17	9.00	160.17	2100.00
		102.00							2920.00

*Bussor Frattone
1. speaker
2. V-guard ups*

Tax% Taxable CGST SGST
18 2474.58 222.71 222.71

Tax Amount : 445.42

CGSTTotal : 222.71

SGSTTotal : 222.71

IGSTTotal : 0.00

Rupees Two Thousand Nine Hundred Twenty only...

Bill Amount : 2920.00**TERMS AND CONDITIONS**

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4.Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Authorised Signatory



GSTIN: 33DIVPP4715H1ZU

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
 PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance : 0.00
 Total Outstanding : 12200.00
 Current Receipt :
 Current Balance : 12200.00

Sale by: ADMIN

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

A 23/3/19

Customer Details

InvTime :8:32: PM Date : 23-Mar-19

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Invoice No : 6750

Party GSTIN :

Bill Mode : CREDIT

Address:KALIYAKKAVILAI

Place Of Sale : Tamil Nadu - 33

Phone :

TaxType : GSTR1 B2CS

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	SEAGATE HARD DISK 2TB EXTERNAL EXPANSION naa2y1xf,naa89d0y	84710000	2.00	5169.49	9.00	930.51	9.00	930.51	12200.00
		2.00							12200.00

*In Office data
 Backup
 1. Accounts
 2. other office data.*

*by
 23/3/19*

Tax% Taxable CGST SGST
 18 10338.98 930.51 930.51

Tax Amount : 1861.02

CGSTTotal : 930.51

SGSTTotal : 930.51

IGSTTotal : 0.00

Bill Amount : 12200.00

Rupees Twelve Thousand Two Hundred only...

TERMS AND CONDITIONS

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4.Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Authorised Signatory



office files backup

*1. for Accounts
 2. for*

23/3/19

GSTIN: 33DIVPP4715H1ZU

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
 PHONE : 0465 1-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance : 0.00
 Total Outstanding : 2780.00
 =====
 Current Receipt :
 Current Balance : 2780.00

Sale by: ADMIN

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Customer Details		InvTime :8:49: PM	Date : 14-Mar-19
Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,		Invoice No : 6547	
Party GSTIN :		Bill Mode : CREDIT	
Address:KALIYAKKAVILAI		Place Of Sale : Tamil Nadu - 33	
Phone :		TaxType : GSTR1 B2CS	

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	D-LINK SWITCH 24 PORT qxaa2ha005239	85170000	1.00	2355.93	9.00	212.03	9.00	212.03	2780.00
		1.00							2780.00

*Office
 Not working
 Replaced
 Switch (Replaced)*

Tax% Taxable CGST SGST,
 18 2355.93 212.03 212.03
 Rupees Two Thousand Seven Hundred Eighty only...

Tax Amount : 424.07
 CGSTTotal : 212.03
 SGSTTotal : 212.03
 IGSTTotal : 0.00
Bill Amount : 2780.00

TERMS AND CONDITIONS
 1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4.Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Authorised Signatory



*Internet connection Switch
 (Office) AM 15/3/2019*

GSTIN: 33DIVPP4715H1ZU

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
 PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance : 0.00

Total Outstanding : 4100.00

Current Receipt :

Current Balance : 4100.00

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Sale by: SUBIN

Customer Details	InvTime :7:37: PM	Date : 08-Feb-19
	Invoice No : 5707	
	Bill Mode : CREDIT	
	Place Of Sale : Tamil Nadu - 33	
	TaxType : GSTR1 B2CS	

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Party GSTIN :

Address:KALIYAKKAVILAI

one :

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
	SAMSUNG RAM DDR3 4GB DESKTOP	84733030	1.00	1652.54	9.00	148.73	9.00	148.73	1950.00
	K7 TOTAL SECURITY 1 PC 1YR OEM	85238020	5.00	364.41	9.00	163.98	9.00	163.98	2150.00
									4100.00

Office
Corolin (System)
1. Ram

b.B

Tax% Taxable CGST SGST
 18 3474.57 312.71 312.71

Rupees Four Thousand One Hundred only...

TERMS AND CONDITIONS

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4.Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Tax Amount : 625.42

CGSTTotal : 312.71

SGSTTotal : 312.71

IGSTTotal : 0.00

Bill Amount : 4100.00

Authorised Signatory

ACID RAM OF THE COROLIN

GSTIN: 33DIVPP4715H1ZU

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance : 0.00

Total Outstanding : 5050.00

Current Receipt :

Current Balance : 5050.00

Sale by: SUBIN

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Customer Details

InvTime :9:0: PM

Date : 05-Feb-19

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Invoice No : 5617

Party GSTIN :

Bill Mode : CREDIT

Address:KALIYAKKAVILAI

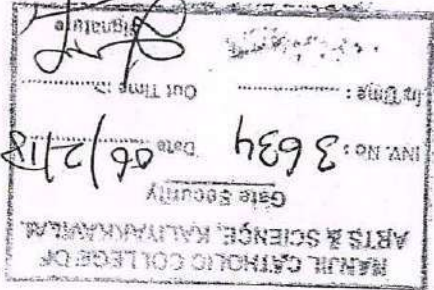
Place Of Sale : Tamil Nadu - 33

Phone :

TaxType : GSTR1 B2CS

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	ZEBRONICS SMPS 450W zebfon2450w101804977	84733099	1.00	466.10	9.00	41.95	9.00	41.95	550.00
2	ASUS MOTHERBOARD H81M-CS h8m0cs231724	84733020	1.00	3813.56	9.00	343.22	9.00	343.22	4500.00
		2.00							5050.00

200logy Dept. Computer



system not working

Tax% Taxable CGST SGST
18 4279.66 385.17 385.17

Rupees Five Thousand Fifty only...

Tax Amount : 770.34

CGSTTotal : 385.17

SGSTTotal : 385.17

IGSTTotal : 0.00

Bill Amount : 5050.00

Authorised Signatory

TERMS AND CONDITIONS

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4. Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.



GSTIN: 33DIVPP4715H1ZU

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance : 0.00

Total Outstanding : 5200.00

Current Receipt :

Current Balance : 5200.00

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Sale by: VIJAYALAKSHMI

Customer Details

InvTime : 4:40: PM Date : 04-Feb-19

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Invoice No : 5579

Party GSTIN :

Bill Mode : CREDIT

Address: KALIYAKKAVILAI

Place Of Sale : Tamil Nadu - 33

Phone :

TaxType : GSTR1 B2CS

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	V-GUARD UPS 1KVA SESTO 1000 VV1807860069	8504	1.00 ✓	4406.78	9.00	396.61	9.00	396.61	5200.00
			1.00						5200.00

Language Lab → Server System

Tax% Taxable CGST SGST
18 4406.78 396.61 396.61

Rupees Five Thousand Two Hundred only...

Tax Amount : 793.22

CGSTTotal : 396.61

SGSTTotal : 396.61

IGSTTotal : 0.00

Bill Amount : 5200.00**TERMS AND CONDITIONS**

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4. Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carriers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Authorised Signatory

Language Lab connect to Server System

(Signature)
Ajit

GSTIN: 33DIVPP4715H1ZU

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
 PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance : 0.00

 Total Outstanding : 850.00
 =====
 Current Receipt :
 Current Balance : 850.00

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Sale by: SUBIN

Customer Details

InvTime :8:4: PM Date : 09-Jan-19

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,
 Party GSTIN :
 Address:KALIYAKKAVILAI

Invoice No : 5069

Bill Mode : CREDIT

Place Of Sale : Tamil Nadu - 33

TaxType : GSTR1 B2CS

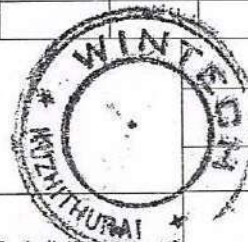
Phone :

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
	D-LINK SWITCH 8 PORT DES-1008C qs712i3009500	8538	1.00	720.34	9.00	64.83	9.00	64.83	850.00
									850.00

*200/09 Lab
 (Switch Replacment)
 10/1/2018*

Tax% Taxable CGST SGST
 18 720.34 64.83 64.83

Rupees Eight Hundred Fifty only...



Tax Amount : 129.66

CGSTTotal : 64.83

SGSTTotal : 64.83

IGSTTotal : 0.00

Bill Amount : 850.00

TERMS AND CONDITIONS

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4.Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Authorised Signatory

(Tunetic Switch) Interneet

Agg

GSTIN: 33DIVPP4715H1ZU

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance : 0.00

Total Outstanding : 5050.00

Current Receipt :

Current Balance : 5050.00

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Sale by: ADMIN

Customer Details

InvTime :7:44: PM Date : 18-Dec-18

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Invoice No : 4651

Party GSTIN :

Bill Mode : CREDIT

Address:KALIYAKKAVILAI

Place Of Sale : Tamil Nadu - 33

Phone :

TaxType : GSTR1 B2CS

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	V-GUARD UPS 600VA SESTO-600 VC1810142206	9032	1.00	1610.17	9.00	144.92	9.00	144.92	1900.00
2	D-LINK SWITCH 16 PORT DES1016D qs5p211006757	85176290	1.00	1864.41	9.00	167.80	9.00	167.80	2200.00
3	LG DVD WRITER SATA DESKTOP 000hafm107875	84717090	1.00	805.08	9.00	72.46	9.00	72.46	950.00
		3.00							5050.00

office

1. DVD center - Akhila
2. UPS Accounts - Sheela
3. ~~24~~ 24 port switch Power Room

Tax% Taxable CGST SGST
18 4279.66 385.18 385.18

Rupees Five Thousand Fifty only...

Tax Amount : 770.34

CGSTTotal : 385.17

SGSTTotal : 385.17

IGSTTotal : 0.00

Bill Amount : 5050.00**TERMS AND CONDITIONS**

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage Is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4. Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Authorised Signatory



GSTIN: 33DIVPP4715H1ZU

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
 PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance :

 Total Outstanding : 0.00
 =====
 Current Receipt :
 Current Balance : 0.00

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Sale by: VIJAYALAKSHMI

Customer Details	InvTime :4:39: PM	Date : 13-Dec-18
	Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE ,KALIAKKA VILAI	
	Invoice No : 4559	
	Bill Mode : CASH	
Party GSTIN :	Place Of Sale : Tamil Nadu - 33	
Address:	TaxType : GSTR1 B2CS	
Phone :		

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	K7 TOTAL SECURITY 1 PC 1YR OEM	85238020	5.00	406.78	9.00	183.05	9.00	183.05	2400.00
<p><i>Antivirus instalation for Computer.</i></p>									2400.00
		5.00							

Tax% Taxable CGST SGST
 18 2033.9 183.05 183.05
 Rupees Two Thousand Four Hundred only...

Tax Amount : 366.10
 CGSTTotal : 183.05
 SGSTTotal : 183.05
 IGSTTotal : 0.00
Bill Amount : 2400.00

TERMS AND CONDITIONS
 1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4.Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Authorised Signatory

Antivirus Software (Office / Dept)

Asst 13/12/18

GSTIN: 33D1PP4715H1ZU

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
 PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance : 1100.00

Total Outstanding : 2700.00

Current Receipt :

Current Balance : 2700.00

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Sale by: VIJAYALAKSHMI

Customer Details	InvTime :8:19: PM	Date : 11-Dec-18
	Invoice No : 4533	
	Bill Mode : CREDIT	
	Place Of Sale : Tamil Nadu - 33	
	TaxType : GSTR1 B2CS	

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Party GSTIN :

Address:KALIYAKKAVILAI

Phone :

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	SEAGATE HARD DISK 500GB SATA DESKTOP 1YR jvvh7pha	84717020	1.00	1355.93	9.00	122.03	9.00	122.03	1600.00
									1600.00

Computer Science Dept

PG Lab

Tax%	Taxable	CGST	SGST
18	1355.93	122.03	122.03

Rupees One Thousand Six Hundred only...

Tax Amount : 244.07

CGSTTotal : 122.03

SGSTTotal : 122.03

IGSTTotal : 0.00

Bill Amount : 1600.00**TERMS AND CONDITIONS**

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4.Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Authorised Signatory

Computer Science PG Lab

MJC 12/12/18



GSTIN: 33DIVPP4715H1ZU

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
 PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance :

Total Outstanding : 0.00

Current Receipt :

Current Balance : 0.00

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Sale by: SUBIN

Customer Details

InvTime :8:57: PM Date : 04-Dec-18

Name : NANJIL CATHLIC COLLEGE OF ARTS AND SCIENCE

Invoice No : 4396

Party GSTIN :

Bill Mode : CASH

Address:

Place Of Sale : Tamil Nadu - 33

Phone :

TaxType : GSTR1 B2CS

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	LITEON DVD WRITER SATA DESKTOP 3743524745 218737500517	84717090	1.00	805.08	9.00	72.46	9.00	72.46	950.00
	<i>Office</i>								
	<i>Accounts (manica)</i>								
		1.00							950.00

Tax% Taxable CGST SGST
 18 805.08 72.46 72.46

Rupees Nine Hundred Fifty only...

Tax Amount : 144.92

CGSTTotal : 72.46

SGSTTotal : 72.46

IGSTTotal : 0.00

Bill Amount : 950.00**TERMS AND CONDITIONS**

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4. Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Authorised Signatory

Office Accounts
mp. manica



GSTIN: 33DIVPP4715H1ZU

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
 PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance : _____
 Total Outstanding : 0.00
 =====
 Current Receipt : _____
 Current Balance : 0.00

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Sale by: SUBIN

Customer Details

InvTime :11:58: AM Date : 31-Oct-18

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Invoice No : 3766

Party GSTIN :

Bill Mode : CASH

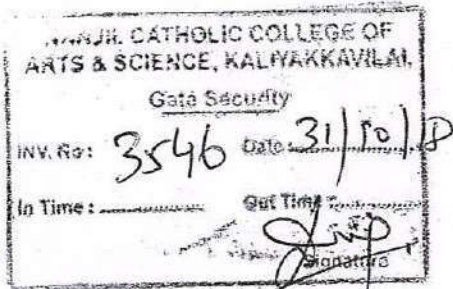
Address:

Place Of Sale : Tamil Nadu - 33

Phone :

TaxType : GSTR1 B2CS

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	QHMLP USB LAN ADAPTER	8543	1.00	350.00	0.00	0.00	0.00	0.00	350.00
	ENTER SMPS 500W E-500A 1710015097	85041000	1.00	466.10	9.00	41.95	9.00	41.95	550.00
<p><i>SmPS - msu Dept (Replacement)</i> <i>(SmPS - Networking)</i></p>									
		2.00							900.00



Tax% Taxable CGST SGST
 0 350 0 0
 Rupees Nine Hundred only...

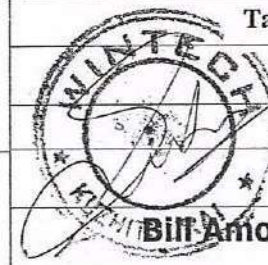
Tax Amount : 83.90

CGSTTotal : 41.95

SGSTTotal : 41.95

IGSTTotal : 0.00

Bill Amount : 900.00



Authorised Signatory

TERMS AND CONDITIONS

1. Goods Once sold will not be taken back or exchange.
2. Subject to 'KUZHITHURAI' Jurisdiction only.
3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written.
4. Physical damage/Burnt/mishandling will not be covered under warranty.
5. Our responsibility ceases immediately after goods delivered in the carrers.
6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

*CPBLA - lens
 smps - msu*

GSTIN: 33DIVPP4715H1ZU

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
 PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance : 1100.00

Total Outstanding : 3950.00

Current Receipt : 2850.00

Current Balance : 1100.00

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Sale by: VIJAYALAKSHMI

Customer Details

InvTime :7:1: PM

Date : 25-Oct-18

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Invoice No : 3657

Party GSTIN :

Bill Mode : CREDIT

Address:KALIYAKKAVILAI

Place Of Sale : Tamil Nadu - 33

Phone :

TaxType : GSTR1 B2CS

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	D-LINK SWITCH 24 PORT s00r1f4001117	85170000	1.00	2415.25	9.00	217.37	9.00	217.37	2850.00
		1.00							2850.00

Tax% Taxable CGST SGST
 18 2415.25 217.37 217.37

Rupees Two Thousand Eight Hundred Fifty only...

Tax Amount : 434.75

CGSTTotal : 217.37

SGSTTotal : 217.37

IGSTTotal : 0.00

Bill Amount : 2850.00**TERMS AND CONDITIONS**

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4.Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Authorised Signatory



office

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
 PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance :
 Total Outstanding : 0.00
 Current Receipt :
 Current Balance : 0.00

Sale by: VJAYALAKSHMI All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Customer Details

Name : NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE, KALIAKKAVILAI		InvTime : 5:27: PM	Date : 17-Oct-18
Party GSTIN :		Invoice No : 3501	
Address:		Bill Mode : CASH	
Phone :		Place Of Sale : Tamil Nadu - 33	
		TaxType : GSTR1 B2CS	

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	SEAGATE HARD DISK 500GB SATA DESKTOP 1YR 9vws7fn	84717020	1.00	1355.93	9.00	122.03	9.00	122.03	1600.00
<p><i>Physics - Dept - Hard Disk (Hard Disk Not working)</i></p>									
		1.00							1600.00

CASH PAID
 DATE: 22/10/18

Tax% Taxable CGST SGST,
 18 1355.93 122.03 122.03

Rupees One Thousand Six Hundred only...

Tax Amount : 244.07

CGSTTotal : 122.03

SGSTTotal : 122.03

IGSTTotal : 0.00

Bill Amount : 1600.00

TERMS AND CONDITIONS

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4. Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Authorised Signatory

Handwritten signature and stamp



SERVICE CALL REPORT

NUMERIC

A Group brand | Legrand

Head Office: 183, N.S.K. Salai, Vijaya Forum Mall, "Prestige Centre Court" 10th Floor Northern Wing, Arcot Road, Vadapalani, Chennai - 600028

24/7 Customer Support: 1800 425 3266, Tel +91 44 4656 5555, Email id : ho.service@numericups.com / helpdesk@numericups.com

CUSTOMER NAME & ADDRESS:

Nanyil College of Arts and Science
Kaliyakkavilkar
K.R. Suit

SERVICE CALL REPORT NO: 188125 -17

DATE: 12/14/12

SERVICE BRANCH NAME: Nanyil

SERVICE BRANCH CONTACT NO: 9381881140

SERVICE BRANCH EMAIL ID:

SITE / ATM ID NO:

CONTACT PERSON NAME:

TELEPHONE / MOBILE NO:

SITE CATEGORY: LOCAL OUTSTATION

Call Received on at hrs

Call Registration No:

Call Assigned on at Hrs ; Call Attended on at hrs ; Call Completed on at Hrs

Customer Category	Direct	Channel	OEM	UPS TECHNOLOGY				TYPE OF CALLS			
				NUMERIC				Breakdown Call	Site Inspection	Batt Replacement	
Customer Status	UW	AMC	UP	PCB	OTHERMAKE - Specify			Repeat BD Call	Installation	Battery Backup	
	1:1	3:1	3:3	LI	DHP	DHP MAX		Pending Call	Software Installation	Battery Order	
UPS TYPE	Major			Minor	DHPE	DHP MAX V		Modification	Disconnection	Discussion	
					DHPE i	DHPL		Observation	Re-installation	AMC Related	
Call Type					DHPX	ONFINITI		P.M - Major	St by UPS / Batt	Training / Demo	
					SOLAR	MODULAR		P.M - Minor	Battery PM	Buyback	
UPS KVA	10kva			DC VOLTS	240V		BATT AH	BATT MAKE:		BATT TYPE:	
UPS SI.No	VII171001H13			UPS CONFIGURATION			BATT VOLTS	Batt Batch No:			
SERVO STABILIZER / ISOLATION	KVA:			SI.No:	UNITARY	HSB	PRS	BATT QTY			
								No OF SETS	Numeric Sticker No:		

PROBLEM REPORTED BY CUSTOMER:

UPS Installation

ROOT CAUSE OF FAILURE (ENGINEERS OBSERVATION)

ACTION TAKEN:

10kva ups installed and checked all parameters

CONCLUSION OF FAILURE:

Now ups is working good condition.

Spare parts replaced, if any: (Material code details are given in the front wrapper)

ACTUAL SPARE PARTS FAILED DETAILS			ACTUAL SPARE PARTS REPLACED DETAILS		
SAP CODE	DESCRIPTION	QTY	SAP CODE	DESCRIPTION	QTY

UPS PARAMETERS		BATT PARAMENTERS		SITE PARAMETERS:		General Information reg site:
EB IP Volts	2800	DC Volts W/O mains	240	Power Failure Duration / Day		
UPS O/P Volts	2800	Battery Condition - OK qty	2	No of time Power Failure / Day		
DC Volts W/O Battery	2700	Battery Condition - weak qty	0	Input power variation		
DC Volts with Battery	2700	Distilled water level		Gen set availability		
Batt Charging Current		Specific Gravity		Dedicated Earth availability		
Load Current		Cell Voltage		Room Temperature		
Neutral to Earth Voltage		DC Low Cut off Volts		Air Conditioner/Room Ventilation		
UPS SYSTEM PRESENT STATUS		WORKING SATISFACTORILY	RWF	DOWN	Type of Load:	

Numeric Engineer's Remarks / Suggestion:

Signature:

Name & Designation

Verified by Service Mgr / Follow-up for completion

Signature:

[Signature]

The reported call has been completed and UPS is working satisfactorily on load / P.M carried out.

EMP Code:

[Signature]

Customer signature with office seal

For H.O. use: Data Entry Done

Sign/ Date:

NUMERIC
A Group brand | Legrand

NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT. LTD

INSTALLATION / WARRANTY CERTIFICATE

No.

Order Customer Name, City & State :

Payer Customer Name, City & State :

Distribution Channel : DIRECT CUSTOMERS / OEM / ND

Delivery Site Address :

Installation Site Address :

Nanjil Catholic College of
Arts and Science
Kalyakavillai
K.K. D. Sid

Contact Person:

Contact Person:

Phone No:

Phone No:

OAN No 312264 Date: 2/1/2018

Invoice No 1267019000 Date: 12/1/2018

UPS Configuration :

Type of Load :

DESCRIPTION	KVA RATING	QTY	TYPE	UPS SERIAL NUMBER/S
1. UPS SYSTEM	60kva	1	HP1	VII 171001413

2. BATTERY				Battery Batch / Serial Nos:
3. BATTERY BRAND				
4. BATTERY CABINET / STAND				
5. STABILIZER				
6. ISOLATION TRANSFORMER				
7. SERVO CUM ISO TXFMR				

BATTERIES SUPPLIED BY:	NOVATEUR	<input checked="" type="checkbox"/> CUSTOMER	NEDS STICKER BATCH No.:	
------------------------	----------	--	-------------------------	--

DATE OF SHIPMENT : DATE OF DELIVERY :

DATE OF INSTALLATION: 12/1/2018

UPS WARRANTY : Months from Date of Delivery OR 24 Months from Date of Installation whichever is earlier

BATTERY WARRANTY **: Months from Date of Delivery OR Months from Date of Installation whichever is earlier

** If the UPS System / Batteries are not installed within 90 days from the date of Invoice, then the warranty for Batteries supplied by Novateur is null and void. If batteries are purchased from other vendor, Novateur is not responsible for Battery Warranty, Backup, Failure.

NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT LTD
Signature & Date
Name :
Designation :
Service Branch :

Certified that the above equipments are Installed and Commissioned in good condition and to our satisfaction
Customer Office Seal
Customer Signature & Date
Name :
Designation :
Location :



CONTACT DETAILS : NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT LTD

Service Branch Ph No: 981288140	HELP DESK No: 1800 425 3266 / 8757541055
Service Branch Mobile No:	HO Phone No: 044-46565555
Service Manager Ph No:	HO Service Fax No: 044-46565556
Email ID:	HO Service Email ID : support.numeric@numericups.com

Tax Invoice

(DUPLICATE FOR SUPPLIER)

SUN POWER CONTROL NO.6/21, VENKATARAMAN STREET, CHINNA CHOKKIKULAM, MADURAI. Ph.No. 0452-4360203 , 4374203 Cell No. 98422 17021, 98429 70020 GSTIN/UIN: 33ABGFS6184A1ZC State Name : Tamil Nadu, Code : 33 E-Mail : sunpowercontrol@gmail.com Buyer The Secretary Nanjil Catholic College of Arts and Science Nedumcode, Kaliyakkavilai, Kanyakumari - 629153. Ph.No. 04651- 244788 State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	SPC SERVICE 671	13-Dec-2017
	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	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SERVICE CHARGES <i>Inverter Section Rectification Charges & Service Charges for 10kva Online Ups</i>	998719	1 Nos.	7,203.30	Nos.	7,203.30
						648.30
						648.30
						0.10
						SGST
						CGST
						Round Off (1)
	Total		1 Nos.			₹ 8,500.00

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

INR Eight Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998719	7,203.30	9%	648.30	9%	648.30	1,296.60
Total	7,203.30		648.30		648.30	1,296.60

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

Company's VAT TIN : 33824802450
 Company's CST No. : 164273/ DATED : 17/10/2007
 Company's PAN : ABGFS6184A

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

for **SUN POWER CONTROL**
 Authorised Signatory



Tin No : 33276275552
CST No. 1523392

Ph : 04651- 271405, 272504
Cell : 9344859911
9489859911
9486859911

Cash/ Credit Bill

MANICKAM BATTERY WORKS

No.2/31B, Main Road, Pammam, Marthandam.
Pin - 629 165, K.K.Dist

Authorised Dealer : EXIDE AMARON BATTERIES

No: 4087

Date 26/4/2017

Thru. Nanjil Catholic Arts & Science
College - Kalijikkavilai.


No.	Particulars	Rs.	Ps.
1	S/KU Luminog UPS P.NO:188	37000/-	
		37000/-	

**SPECIALIST IN: BATTERY
Inventor Sales & Service**

Sunday Holiday

P. Asokiluman,
For Manickam Battery Works

SUN POWER CONTROL
 6/21, Venkatraman Street, Chinnai Chokkikulam, Madurai-2. Ph : 0452-4374203, 4360203 Email : sunpowercontrol@gmail.com

SUN POWER CONTROL UPS AND STABILISERS (HELP LINE : +91-98423 70080)		DELTA ASP		FIELD SERVICE REPORT <input type="checkbox"/> A/RC <input type="checkbox"/> WARRANTY <input type="checkbox"/> POST WARRANTY	
Customer Name & Address		Engineer's Name		Date : 20/04/2016	
M/s. Nanjil Catholic College of Arts and No. dur code. Kaliyokavili.		M. Vijay		<input type="checkbox"/> H&C <input type="checkbox"/> Prev. Maintenance <input type="checkbox"/> Break Downs <input type="checkbox"/> Adj. & Settings <input type="checkbox"/> Courtesy <input type="checkbox"/> Customer Education <input type="checkbox"/> Others (Specify)	
Name of the Person : Phone No. 01651-244788		Equipment		Date of Complaint	
Nature of Complaint / Fault Reported :		Model		Time of Complaint	
Input EB power Supply low voltage.		10KVA (240VDC)		Equipment	
Observation and Work Done		Battery Make / AH		UPS Installed on	
		FLHOBH Exide		Sl. No. Equipment	
Now Checked online UPS (10KVA) 240VDC working both Modes good condition. then Input EB power Supply low voltage and Phase Problem (R.V.B). then phase arrange to proper EB power supply at your site. (Now UPS input supply low voltage so UPS Not on Main Mode). phase to phase voltage problem.					
IP Single Phase Volts & Amps	IP Single Phase Volts & Amps	O/P Single Volts & Amps	DC Bus	Batt. Volts & Amps	N-E Volt
PN: PA :	RY: 378V :	RA:	PH: 230	270VDC	268VDC
PE: NA :	YB: 378V :	YA:	PA:		
NE:	BR: 378V :	BA:			
Spares Used :		Spares to be Billed <input type="checkbox"/> YES <input type="checkbox"/> NO		Service Charges to be Billed <input type="checkbox"/> YES <input type="checkbox"/> NO	
Sl.No.	Description	Qty.	Price		
			Total		
Customer's Remarks		Service Engineer's Name		Billing Details	
The above job was carried out and completed to our satisfaction. The equipment is working satisfactorily. We agree to pay the charges as indicated.		 M. Vijay			
Customer's Signature & Seal		Service Engineer's Signature			


Nanjil Catholic College
 Dept. of Computer Science
 Lab Instructor
 A.J.C. 23/04/2016



6/21, Veeraman St., Chinnai Chokkikulain, Madurai-2. Ph : 0452-4374203, 4000203 Email : sunpowercontrol@gmail.com

SUN POWER CONTROL

Chinnai Chokkikulain, Madurai-2. Ph : 0452-4374203, 4000203 Email : sunpowercontrol@gmail.com

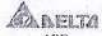
SUN POWER CONTROL UPS AND STABILISERS (HELP LINE : +91-98423 70080)		DELTA ASP		FIELD SERVICE REPORT <input type="checkbox"/> AMC <input type="checkbox"/> WARRANTY <input type="checkbox"/> POST WARRANTY			
Customer Name & Address		Engineer's Name		M. Vijay			
M/s. Nanjil Catholic COLLEGE OF ARTS AND NEDUNCODE. Kaliyakavili		Date of Complaint		Date : 00/04/16		<input type="checkbox"/> I&C <input type="checkbox"/> Prev. Maintenance <input type="checkbox"/> Break Down <input type="checkbox"/> Adj. & Settings <input type="checkbox"/> Courtesy <input type="checkbox"/> Customer Education <input type="checkbox"/> Others (Specify)	
Name of the Person : Phone No. 04651-244788		Equipment		Nano Tech (ups)			
Nature of Complaint / Fault Reported :		Model		2 Set.			
Input EB power Supply low voltage.		Battery Make / AH		ELMOBH Exide			
UPS installed on		SI. No. Equipment					
Observation and Work Done		Now checked online UPS 10KVA / 240VDC working both Modes good condition. then Input EB power supply low voltage and phase problem (R.V.B). then phase change to proper EB power supply at your site. (now UPS input supply voltage is 270VDC. phase to phase voltage problem.					
IP Single Phase Volts & Amps	IP Single Phase Volts & Amps	O/P Single Volts & Amps	DC Bus	Batt. Volts & Amps	PE Volt		
PN: 378N PE: 378N NE: 378N	RY: 378N YB: 378N BR: 378N	RA: YA: BA:	PN: 230 PA:	270VDC	268VDC		
Spares Used :		Spares to be Billed <input type="checkbox"/> YES <input type="checkbox"/> NO		Service Charges to be Billed <input type="checkbox"/> YES <input type="checkbox"/> NO			
Sl.No.	Description			Qty.	Price		
Total							
Customer's Remarks		Service Engineer's Name		Billing Details			
The above job was carried out and completed to our satisfaction. The equipment is working satisfactorily. We agree to pay the charges as indicated.		 M. Vijay					
Customer's Signature & Seal		Service Engineer's Signature					



6/21, Veeramani St., Chinnai Chokkikulam, Madurai-2. Ph : 0452-4374203, 4370203 Email : sunpowercontrol@gmail.com

SUN POWER CONTROL

SUN POWER CONTROL
UPS AND STABILISERS
ASP
(HELP LINE : +91-98423 70080)



FIELD SERVICE REPORT

AMC WARRANTY POST WARRANTY

Customer Name & Address		Engineer's Name	
M/s. Nanjil Catholic COLLEGE OF ARTS and NEDUNCODE, Kaliyakavili		M. Vijay	
Name of the Person: Phone No. 04651-244788		Date of Complaint	Date: 00/04/16
Nature of Complaint / Fault Reported: Input EB power Supply low voltage.		Time of Complaint	<input type="checkbox"/> I&C
Observation and Work Done		Equipment	<input type="checkbox"/> Prev. Maintenance
		Model	<input type="checkbox"/> Break Down
		Battery Make / AH	<input type="checkbox"/> Adj. & Settings
		UPS installed on	<input type="checkbox"/> Courtesy
		Sl. No. Equipment	<input type="checkbox"/> Customer Education
			<input type="checkbox"/> Others (Specify)

Now checked online UPS 10KVA / 240VDC working both Modes good condition. then Input EB power supply low voltage and phase problem (R.V.B). then phase change to proper EB power supply at your site. (now UPS input supply voltage is 270VDC phase to phase voltage problem).

IP Single Phase Volts & Amps	IP Single Phase Volts & Amps	O/P Single Volts & Amps	DC Bus	Batt. Volts & Amps	PE Volt
PN: 230 PE: 230 NE: 230	RY: 230 YB: 230 BR: 230	RA: YA: BA:	230	270VDC	268VDC

Spares Used: Spares to be Billed YES NO Service Charges to be Billed YES NO


Sl.No.	Description	Qty.	Price
Total			


Customer's Remarks	Service Engineer's Name	Billing Details
The above job was carried out and completed to our satisfaction. The equipment is working satisfactorily. We agree to pay the charges as indicated.		
Customer's Signature & Seal	Service Engineer's Signature	



SUN POWER CONTROL

6/21, Venkatraman Street, Chinna Chokkikulam, Madurai-2. Ph : 0452-4374203, 4360203 Email : sunpowercontrol@gmail.com

SUN POWER CONTROL UPS AND STABILISERS ASP (HELP LINE : +91-99423 70080)		FIELD SERVICE REPORT <input type="checkbox"/> AMC <input type="checkbox"/> WARRANTY <input type="checkbox"/> POST WARRANTY			
Customer Name & Address		Engineer's Name			
Ms. Nanjil Catholic COLLEGE OF ARTS and NEDUNCODE. Kaliyokavili.		M. Vijay			
Name of the Person :		Date of Complaint	Date : 01/04/16		
Phone No. 04651-244788		Time of Complaint	<input type="checkbox"/> I/R		
Nature of Complaint / Fault Reported :		Equipment	<input type="checkbox"/> Prev. Maintenance		
Input EB power Supply low Voltage.		Model	<input type="checkbox"/> Break Down		
		Battery Make / AH	<input type="checkbox"/> Adj. & Settings		
		UPS Installed on	<input type="checkbox"/> Courtesy		
		Sl. No. Equipment	<input type="checkbox"/> Customer Education		
			<input type="checkbox"/> Others (Specify)		
Observation and Work Done Now checked online UPS (10KVA) 240VDC working both modes good condition. Then Input EB power supply low voltage and phase problem (R.V.B). Then phase change to proper EB power supply at your site. (Now UPS input supply ^{low} voltage so UPS Not on Main Mode). phase to phase voltage problem.					
MP Single Phase Volts & Amps	MP Single Phase Volts & Amps	O/P Single Volts & Amps	DC Bus	Batt. Volts & Amps	N-E Volt
PN: PA :	RY: 378N : RA :	PK: 230 :	270V	268VDC	
PE: NA :	YB: 378N : YA :	PA:			
NE:	BR: 378N : BA :				
Spares Used :		Spares to be Billed <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		Service Charges to be Billed <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sl.No.	Description	Qty.	Price		
		Total			
Customer's Remarks		Service Engineer's Name		Billing Details	
The above job was carried out and completed to our satisfaction. The equipment is working satisfactorily. We agree to pay the charges as indicated.		 M. Vijay			
Customer's Signature & Seal		Service Engineer's Signature			

SUN POWER CONTROL UPS AND STABILISERS HELP LINE : +91-98423 70000		DELTA ASP		FIELD SERVICE REPORT																									
Customer Name & Address		Engineer's Name		<input type="checkbox"/> AMC <input type="checkbox"/> WARRANTY <input type="checkbox"/> POST WARRANTY																									
M/s. Nanjil Catholic COLLEGE OF ARTS and MEDICINE, Kalyasavali.		M. Vijay		Date: 20/04/16																									
Name of the Person: Phone No. 04651-244788		Date of Complaint		<input type="checkbox"/> I&C <input type="checkbox"/> Prev. Maintenance <input type="checkbox"/> Break Down <input type="checkbox"/> Adj. & Settings <input type="checkbox"/> Courtesy <input type="checkbox"/> Customer Education <input type="checkbox"/> Others (Specify)																									
Nature of Complaint / Fault Reported:		Equipment		<input type="checkbox"/> Break Down <input type="checkbox"/> Adj. & Settings <input type="checkbox"/> Courtesy <input type="checkbox"/> Customer Education <input type="checkbox"/> Others (Specify)																									
Input EB power Supply low Voltage		Model		<input type="checkbox"/> Break Down <input type="checkbox"/> Adj. & Settings <input type="checkbox"/> Courtesy <input type="checkbox"/> Customer Education <input type="checkbox"/> Others (Specify)																									
Observation and Work Done		Battery Make / AH		<input type="checkbox"/> Break Down <input type="checkbox"/> Adj. & Settings <input type="checkbox"/> Courtesy <input type="checkbox"/> Customer Education <input type="checkbox"/> Others (Specify)																									
Now checked online UPS 10KVA / 240VDC working both modes good condition. then Input EB power supply low voltage and phase problem (R.Y.B), then phase change to proper EB power supply at your site. (now UPS input supply low voltage so UPS not on main mode). phase to phase voltage problem.		UPS Installed on		<input type="checkbox"/> Break Down <input type="checkbox"/> Adj. & Settings <input type="checkbox"/> Courtesy <input type="checkbox"/> Customer Education <input type="checkbox"/> Others (Specify)																									
<table border="1"> <thead> <tr> <th>IP Single Phase Volts & Amps</th> <th>VP Single Phase Volts & Amps</th> <th>O/P Single Volts & Amps</th> <th>DC Bus</th> <th>Batt. Volts & Amps</th> <th>N-E Volt</th> </tr> </thead> <tbody> <tr> <td>PN: PA :</td> <td>RY: 378N : RA:</td> <td>PH: 230 :</td> <td>270 VDC</td> <td>268VDC</td> <td></td> </tr> <tr> <td>PE: NA :</td> <td>YB: 378N : YA:</td> <td>PA:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>NE:</td> <td>BR: 384N : BA:</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		IP Single Phase Volts & Amps	VP Single Phase Volts & Amps	O/P Single Volts & Amps	DC Bus	Batt. Volts & Amps	N-E Volt	PN: PA :	RY: 378N : RA:	PH: 230 :	270 VDC	268VDC		PE: NA :	YB: 378N : YA:	PA:				NE:	BR: 384N : BA:					SI. No. Equipment			
IP Single Phase Volts & Amps	VP Single Phase Volts & Amps	O/P Single Volts & Amps	DC Bus	Batt. Volts & Amps	N-E Volt																								
PN: PA :	RY: 378N : RA:	PH: 230 :	270 VDC	268VDC																									
PE: NA :	YB: 378N : YA:	PA:																											
NE:	BR: 384N : BA:																												
Spares Used:		Spares to be Billed <input type="checkbox"/> YES <input type="checkbox"/> NO		Service Charges to be Billed <input type="checkbox"/> YES <input type="checkbox"/> NO																									
Sl.No.	Description	Qty.	Price																										
			Total																										
Customer's Remarks		Service Engineer's Name		Billing Details																									
The above job was carried out and completed to our satisfaction. The equipment is working satisfactorily. We agree to pay the charges as indicated.																													
Customer's Signature & Seal		Service Engineer's Signature																											

Nanjil Catholic College
 Dept. of Computer Science
 Lab Professor
 AJLL
 20/04/2016

2/1/15

LABOUR BILL

UNIVERSAL ELECTRONICS ENTERPRISES

Service Providers for Stabilizers and UPS

No 23, Old No 45A, West vadam pokki street, MADURAI-625 001.
Ph:94436 74734,0452-3200950.Email:ueeventex@gmail.com

Tin no :33224842453

To
M/s Nanyi Catholic college of
Arts and Science,
Nedumcode,
Kattiyakkavilai

Labour bill No : 21
Date : 27/05/2015

Sl.No	DESCRIPTION	Rate	Quantity	Amount
01	Rectification of control gear and service charge for 15kVA Online UPS		01	2650/-

Rupees: Two thousand six hundred and fifty only

GRAND TOTAL 2650/-

Receivers Signature with seal

For UNIVERSAL ELECTRONICS ENTERPRISES

Repa
Authorized Signatory

2/6/15

LABOUR BILL

UNIVERSAL ELECTRONICS ENTERPRISES

Service Providers for Stabilizers and UPS

No 23, Old No 45A, West vadam pokki street, MADURAI-625 001.
Ph:94436 74734,0452-3200950.Email:ueevertex@gmail.com

Tin no :33224842453

To
M/S Nanji Catholic college of
Arts and Science,
Nedumcode,
Kaliyakkavilai

Labour bill No : 21

Date : 27/05/2015

Sl.No	DESCRIPTIPN	Rate	Quantity	Amount
01	Rectification of control panel and service charge for 15kVA Online UPS		01	2650/-
Rupees:	Two thousand six hundred and fifty only	GRAND TOTAL		2650/-
Receivers Signature with seal		For UNIVERSAL ELECTRONICS ENTERPRISES		
		<i>Rejuja</i> Authorized Signatory		

GSTIN: 330004715H120

WIN TECH

No:23/79, E-1, PANCKERS COMPLEX, OFFICE JN. KUZHITHURAI.
 PHONE : 04651- 60521, MOB : 81 18 38 1111 / 9443 97 4242 / 9443 97 4343

Previous Balance : 0.00

Outstanding : 900.00

Receipt Receipt :
 Current Balance : 900.00

11/4/19

Sale by: ADMIN

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Customer Details

InvTime : 11:30 PM Date : 1-Apr-19

Name : NAJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Invoice No : 236

Party GSTIN :

Bill Mode : CREDIT

Address:KALAYAKKAVILAI

Place Of Sale : Tamil Nadu - 33

Phone :

TaxType : GST R1 B2CS

No	ItemName	HSN/C SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	DIGISOL WIFI ADAPTER USB 150 Mbps DGWN3150N U s/n: 000s3c004826,s/n: 000s3ic004892	85176990	2.00	381.36	9.00	68.64	9.00	68.64	900.00
									900.00

*Office
 Wifi Adapter
 for Jio Net Connection
 11/4/19*

h.B

Tax% Taxable CGST SGST
 18 762.1 68.64 68.64

Rupees Nine Hundred only...

Tax Amount : 137.29

CGSTTotal : 68.64

SGSTTotal : 68.64

TGSTTotal : 0.00

Bill Amount : 900.00

TERMS AND CONDITIONS

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4.Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Authorised Signatory



NEW MODERN COMPUTERS

No.6/58A,Main Road,

Marthandam-629165

www.moderncomputers.net

PHONE-04651-272717

MOBILE - 9566599997

8056699994

INVOICE NO.

CR1275

Invoice Date

30/11/2020

Delivery Note

Terms Of Payment

CREDIT BILL

Supplier Ref

Sales Person

12-GURULINGAM

Buyer Order No

Order Date

Despatch Document No

Date

Despatch Through

Destination

MARTHANDAM

Terms of Delivery

WARRANTY TERMS

Bajaj finace

NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE

1/2

NEDUMCODE

KALIYAKAVILAI

KANYAKUMARI 629153

04651244788

CUSTOMER GST NO :

S.No	DESCRIPTION OF GOODS	HSN Code	QTY	RATE	AMOUNT
1	SSD M.2 NVME SILICON POWER 256GB 20034369100017 S.No.:	8471	1	2966.10	2966.10
2	RAM LAPTOP 4GB 2666MHZ CRUCIAL S.No.:	8473	1	1483.05	1483.05
3	K7 TOTAL SECURITY 1 USER S.No.:	8524	1	423.73	423.73
4	HP BH10 BLUETOOTH HEADPHONE S.No.:	8518	1	1949.15	1949.15
5	AUX CABLE S.No.:	8443	1	42.37	42.37
Total					6864.41

RUPEES IN WORDS :

617.80

Rupees Eight Thousand One Hundred Only

617.80

Terms & Conditions:

- 1.No claim for adapters bursted & broken
- 2.Physical Damage/ Chip Burnt / Lightning Damage will not be covered under warranty
- 3.We are not responsible for software
- 4.Goods once sold cannot be taken back

Net Amount

8100.00

GOODS VAL	CGST %	CGST AMT	SGST%	SGST AMT
6864.41	9.00%	617.80	9.00%	617.80

GST NO:33CVQPK6125F1ZJ

DECLARATION

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

Customer Signature

E&OE

This is Computer Generated Invoice

IGST AMT

For New Modern Computers

Authorised Signatory

h.d
30/11/2020

Beneas Father

Agili 30/11/2020

2/6/15

LABOUR BILL

UNIVERSAL ELECTRONICS ENTERPRISES

Service Providers for Stabilizers and UPS

No 23, Old No 45A, West vadam pokki street, MADURAI-625 001.
Ph:94436 74734,0452-3200950.Email:ueevertex@gmail.com

Tin no :33224842453

To
M/S Nanji Catholic College of
Arts and Science,
Nedumcode,
Kaliyakkavilai

Labour bill No : 21
Date : 27/05/2015

Sl.No	DESCRIPTION	Rate	Quantity	Amount
01	Rectification of control panel and service charge for 15kVA Online UPS		01	2650/-
Rupees:	Two thousand six hundred and fifty only	GRAND TOTAL		2650/-
Receivers Signature with seal		For UNIVERSAL ELECTRONICS ENTERPRISES Authorized Signatory		

GSTIN: 33DIVPP4715H1ZU

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance :

Total Outstanding : 0.00

Current Receipt :
Current Balance : 0.00

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Sale by: 220822001

Customer Details

InvTime :10:20: AM Date : 05-Nov-2022

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE

Invoice No : 3931

Party GSTIN :

Bill Mode : CASH

Address:

Place Of Sale : Tamil Nadu - 33

Phone :

TaxType : GSTR1 B2CS

No	ItemName	HSNC/SAC	Qty	Rate	SGST% SGSTAmt	CGST% CGSTAmt	Total
1	DELL DESKTOP DELL OPTIPLEX 3080 MT (i3 10 / 4GB / 1TB / DOS - 3YRS WRTY G0N5VQ3, 9X95VQ3, BNB6VQ3, 9D95VQ3, JGM5VQ3, 8BM5VQ3, 60N5VQ3, J01LFR 3, 20N5VQ3, HSZXLQ3, CNB6BQ3, 66C6VQ3, DD95 VQ3, 26C6VQ3, GHB6VQ3, HD95VQ3, 2795VQ3, 57 95VQ3, FX95VQ3, BHB6VQ3, FHB6VQ3, B9M5VQ3, 18M5VQ3, 8HM5VQ3, HHB6VQ3, H4BRJQ3, 8F95VQ3 , H9M5VQ3, F795VQ3, 4HM5VQ3, 50N5VQ3, BX95V Q3	84711000	32.00	27584.75	9.00 79444.07	9.00 79444.07	1041600.00
2	MONITOR 18.5" LED DELL D1918H 1B3WKC3, 217WKC3, 263WKC3, 4SKWKC3, 2SKWKC3 , 4JGVKC3, 4ZGVKC3, 519WKC3, 573WKC3, 5KJWK C3, 617WKC3, 6K6XKC3, 763WKC3, 8JGVKC3, 8TK WKC3, 943WKC3, 95JWKC3, 9K6XKC3, 9L6XKC3, B 5JWKC3, CWKWKC3, DZ6WKC3, CZ6WKC3, D53WKC3, F3JWKC3, FY6WKC3, FZ6WKC3, G7LWKC3, H5JWKC 3, HL6XKC3, J9LWKC3, JY6WKC3	85285900	32.00	6567.80	9.00 18915.25	9.00 18915.25	248000.00
				64.00			1289600.00

*I will checked. so sm & as Inba lead (7-11-22)
Revised sm Admin*

NANJIL CATHOLIC COLLEGE OF
ARTS & SCIENCE, KALIYAKKAVILAI
Gate Security
INV. No: 4522 Date: 05/11/2022
In Time: 12:30 Out Time: _____
Signature: *[Signature]*

Tax% Taxable CGST SGST
18 1092881.35 98359.32 98359.32

Tax Amount : 196718.64

Rupees Twelve Lakh(s) Eighty Nine Thousand Six Hundred only...

CGSTTotal : 98359.32

SGSTTotal : 98359.32

IGSTTotal : 0.00

Bill Amount : 1289600.00

TERMS AND CONDITIONS
1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4. Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.



GSTIN: 33DIVPP4715H1ZU

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
 PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance :

Total Outstanding : 0.00

=====

Current Receipt :

Current Balance : 0.00

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Sale by: ADMIN

Customer Details

InvTime :6:6: PM Date : 06-Aug-2022

Name : NANJIL CATHOLIC COLLEGE ARTS & SCIENCE

Invoice No : 2049

Party GSTIN :

Bill Mode : CASH

Address:

Place Of Sale : Tamil Nadu - 33

Phone : ,

TaxType : GSTR1 B2CS

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	MOUSE USB DELL MS116 CN-0GXCWV-LO300-234-034K,034A,034I,033I,0349	84716060	5.00	245.76	9.00	110.59	9.00	110.59	1450.00
		5.00							1450.00

Tax% Taxable CGST SGST
 18 1228.81 110.59 110.59

Rupees One Thousand Four Hundred Fifty only...

TERMS AND CONDITIONS

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4. Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carriers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Tax Amount : 221.1

CGSTTotal : 110.59

SGSTTotal : 110.5

IGSTTotal : 0.00

Bill Amount : 1450.00

Authorized Signature

STIN: 33DIVPP4715H1ZU

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Customer Details

InvTime :2:37: PM Date : 23-Aug-2022

Name : NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE

Invoice No : 2363

Party GSTIN :

Bill Mode : CASH

Address:

Place Of Sale : Tamil Nadu - 33

Phone : ,

TaxType : GSTR1 B2CS

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
✓1	MONITOR 18.5" LED DELL D1918H 143QKC3,45ZPKC3,3C1QKC3,6CQPKC3,GTGRKC3,BJ9 LKC3,G11QKC3,GB2QKC3,G53QKC3,	85285900	9.00	6694.92	9.00	5422.88	9.00	5422.88	71100.00
✓2	MOUSE USB DELL MS116	84716060	25.00	254.24	9.00	572.03	9.00	572.03	7500.00
✓3	KEYBOARD USB DELL K8216	84716060	7.00	483.05	9.00	304.32	9.00	304.32	3990.00
✓4	CABLES VGA 1.8M BRANDED SAMSUNG	84710000	5.00	110.17	9.00	49.58	9.00	49.58	650.00
✓5	SMPS 450W ZEBRONICS (COST TO COST)	85045090	5.00	491.53	9.00	221.19	9.00	221.19	2900.00
✓6	HARD DISK DT 500GB BLUE FEATHER - 2YR bfdt50a2fc239359,bfdt50a2fc239355,bfdt50a2f c239356	84711000	3.00	1144.07	9.00	308.90	9.00	308.90	4050.00
✓7	RAM 4GB DDR3 DESKTOP HYNIX	84731000	2.00	932.20	9.00	167.80	9.00	167.80	2200.00
✓8	RAM 4GB DDR4 DESKTOP CRUCIAL E7287619,E7287CC3	84731000	2.00	1313.56	9.00	236.44	9.00	236.44	3100.00
✓9	UPS BATTERY 12V 7AH - RELICELL	85072000	5.00	695.31	14.00	486.72	14.00	486.72	4450.00
✓10	CABLES USB M-M	85440000	2.00	118.64	9.00	21.36	9.00	21.36	280.00
✓11	CABLES USB EXTN 3 MTRS TERABYTE/eCloud	85440000	1.00	144.07	9.00	12.97	9.00	12.97	170.00
✓12	USB HUB 4PORT USB 2.0 ZEBRONICS ZEB-100HB	84719300	1.00	288.14	9.00	25.93	9.00	25.93	340.00
✓13	EPSON INK 003 BLACK	32151000	1.00	254.24	9.00	22.88	9.00	22.88	300.00
✓14	EPSON INK 003 MAJENTA (COST TO COST)	32151990	1.00	357.14	6.00	21.43	6.00	21.43	400.00
✓15	EPSON INK 003 YELLOW	32159030	1.00	338.98	9.00	30.51	9.00	30.51	400.00
✓16	EPSON INK 003 CYAN	32151190	1.00	357.14	6.00	21.43	6.00	21.43	400.00
✓17	QUICK HEAL ISE 1PC 1YR OEM	28333000	15.00	381.36	9.00	514.83	9.00	514.83	6750.00
✓18	MOTHERBOARD 81 EVM H81 h81evmddr3jan2022011160/h81evmddr3jan202201 1143/h81evmddr3jan2022011157	84733020	3.00	3347.46	9.00	903.81	9.00	903.81	11850.00

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance :

Total Outstanding : 0.00

Current Receipt :

Current Balance : 0.00

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Sale by: 220822001

Customer Details

InvTime :2:37: PM Date : 23-Aug-2022

Name : NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE

Invoice No : 2363

Party GSTIN :

Bill Mode : CASH

Address:

Place Of Sale : Tamil Nadu - 33

Phone : ,

TaxType : GSTR1 B2CS

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
✓ 19	MOTHERBOARD 110 EVM h110evmddr4jan2022010687/h110evmddr4jan2022 010696/h110evmddr4jan2022010690	84733020	3.00	4025.42	9.00	1086.86	9.00	1086.86	14250.00
✓ 20	QUICK HEAL TOTAL SECURITY 3USERS	85238020	1.00	2500.00	9.00	225.00	9.00	225.00	2950.00
		93.00							138030.00

Tax% Taxable CGST SGST

18 112525.44 10127.29 10127.29

Rupees One Lakh (3) Thirty Eight Thousand Thirty only...

28 3456.86 42.86 42.86
12 714.28 42.86 42.86

Tax Amount : 21313.73

CGSTTotal : 10656.86

SGSTTotal : 10656.86

IGSTTotal : 0.00

Bill Amount : 138030.00

TERMS AND CONDITIONS

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4. Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.



Authorised Signatory

GSTIN: 33DIVPP4715H1ZU

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance : 4720.00
Total Outstanding : 9250.00
Current Receipt :
Current Balance : 9250.00

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Sale by: 220822001

Customer Details Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE, Party GSTIN : Address:KALIYAKKAVILAI Phone : , 8220551612	InvTime :6:6: PM Date : 03-Sep-2022
	Invoice No : 2610
	Bill Mode : CREDIT
	Place Of Sale : Tamil Nadu - 33
TaxType : GSTR1 B2CS	

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	UPS BATTERY 12V 7AH - RELICELL	85072000	5.00	695.31	14.00	486.72	14.00	486.72	4450.00
2	CPU COOLING PASTE INJECTION BIG	29143910	1.00	67.80	9.00	6.10	9.00	6.10	80.00
		6.00							4530.00

Tax%	Taxable	CGST	SGST
28	3476.56	486.72	486.72

₹ 4530.00 Rupees Four Thousand Five Hundred Thirty only...

TERMS AND CONDITIONS
 1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4.Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Tax Amount : 985.64
CGSTTotal : 492.82
SGSTTotal : 492.82
IGSTTotal : 0.00
Bill Amount : 4530.00



Tax Invoice

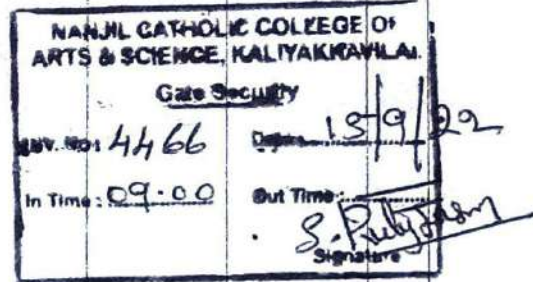
(ORIGINAL FOR RECIPIENT)

Ripples Solutions
 Old No. 18, New No. 45,
 Adhi Moolam Pillai Agraharam,
 Near Kasthuribhai Gandhi School,
 Simmakal, Madurai - 625 001.
 Ph No. 9786005758
 GSTIN/UIN: 33AAHFR2759N1ZQ
 State Name : Tamil Nadu, Code : 33

Invoice No.	e-Way Bill No.	Dated
GST/3904/22-23	501410746411	13-Sep-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
P.O	13-Sep-22	
Dispatch Doc No.	Delivery Note Date	
63525239956		
Dispatched through	Destination	
St Courier Pvt Ltd	Kaliyakkavilai	
Terms of Delivery	By Courier	

Buyer (Bill to)
Nanjil Catholic College of Arts and Science
 Nedumcode
 Kaliyakkavilai
 Kanyakumari-629513
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	DLINK DAP-2680 Wireless AC 1750 Access Point Sln:SYCV127000241 TO SYCV127000245 SYCV124001001 TO SYCV124001005 SYCV121001584	85176990	11 Nos	12,390.00	10,500.00	Nos	1,15,500.00
	OUTPUT CGST - 9%					9 %	10,395.00
	OUTPUT SGST - 9%					9 %	10,395.00
Total			11 Nos				₹ 1,36,290.00



Amount Chargeable (in words) **INR One Lakh Thirty Six Thousand Two Hundred Ninety Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176990	1,15,500.00	9%	10,395.00	9%	10,395.00	20,790.00
Total			1,15,500.00		10,395.00	20,790.00

Tax Amount (in words) : **INR Twenty Thousand Seven Hundred Ninety Only**

Company's Service Tax No. : **AAHFR2759NST001**
 Company's PAN : **AAHFR2759N**
 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 : **RIPPLES SOLUTIONS**
 Bank Name : **Karur Vysya Bank**
 A/c No. : **1160128000000011**
 Branch & IFS Code : **GNANAOLIVUPURAM & KVBL0001160**

verified by
T. Shibu

This is a Computer Generated Invoice



STP TECH SOLUTIONS

Vavarai Jn,
S.T Mangadu
K.K-629172
Phone no.: 9600665021,9444993701
Email: stpinfo3579@gmail.com
State: 33-Tamil Nadu



Tax Invoice

Bill To:
Nanjil Catholic College of Arts and Science,
Kaliyakkavilai

Invoice No.: 3739
Date: 23-09-2022

Sl No	Description	HSN/SAC	Quantity	Price/Unit	Amount
1	64gb SanDisk pendrive		2	₹ 380.00	₹ 760.00
2	Storage charges		2	₹ 120.00	₹ 240.00
Total					₹ 1,000.00

INVOICE AMOUNT IN WORDS

One Thousand Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 1,000.00
Total	₹ 1,000.00
Received	₹ 0.00
Balance	₹ 1,000.00

For, STP TECH SOLUTIONS

Authorized Signatory

GSTIN : 33D1VPP4715H1ZU

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
 PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance :
 Total Outstanding : 0.00
 Current Receipt :
 Current Balance : 0.00

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Sale by: 220822001

InvTime :1:18: PM Date :06-Oct-2022

Customer Details

Name : NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE

Invoice No : 3290

Party GSTIN :

Bill Mode : CASH

Address:

Place Of Sale : Tamil Nadu - 33

Phone :

TaxType : GSTR1 B2CS

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	CPU COOLING PASTE INJECTION BIG	29143910	2.00	67.80	9.00	12.20	9.00	12.20	160.00
2	RELESS ADAPTER USB 150MBPS ZEBRONICS	85171000	23.00	220.34	9.00	456.10	9.00	456.10	5980.00
	WIRELESS ADAPTER USB 150MBPS ZEBRONICS	85171000	2.00	220.34	9.00	39.66	9.00	39.66	520.00
4	LAN TESTER	84710000	1.00	220.34	9.00	19.83	9.00	19.83	260.00
5	HARD DISK EXTERNAL 1TB ADATA HV320 7L3529022706	84717020	1.00	3220.34	9.00	289.83	9.00	289.83	3800.00
6	MOUSE PAD - OEM	85351000	10.00	33.90	9.00	30.51	9.00	30.51	400.00
7	DVD WRITTER EXTERNAL LITEON 4067505033363734508368	84717090	1.00	1483.05	9.00	133.47	9.00	133.47	1750.00
8	DVD DISK 4.7GB HP	85230000	5.00	16.95	9.00	7.63	9.00	7.63	100.00
				45.00					12970.00

Received
[Signature]
 6/10/22

NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE, KALIYAKKAVILAI.
 Gate Security
 In Time: 09:00 Out Time: 07/10/22
 [Signature]



Tax% Taxable CGST SGST
 18 10991.53 989.23 989.23

Rupees Twelve Thousand Nine Hundred Seventy only...

Amount : 1978.47
 CGST Total : 989.24
 SGST Total : 989.24
 GST Total : 0.00

Bill Amount : 12970.00

Authorised Signatory

TERMS AND CONDITIONS

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4. Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

STP TECH SOLUTIONS

Vaverai Jn,
S.T Mangadu
K.K-629172
Phone no.: 9600665021,9444993701
Email: stpinfo3579@gmail.com
State: 33-Tamil Nadu



Tax Invoice

Bill To:

Nanjil Catholic College of Arts and Science,
Kaliyakkavilai

Invoice No.: 3748

Date: 27-10-2022

Sl. No	Item Name	Quantity	Price/Unit	Amount
1	HP 8gb pendrive	1	₹ 310.00	₹ 310.00
2	External hdd cover	1	₹ 350.00	₹ 350.00
	Total			₹ 660.00

INVOICE AMOUNT IN WORDS

Six Hundred and Sixty Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 660.00
Total	₹ 660.00
Received	₹ 660.00
Balance	₹ 0.00

For, STP TECH SOLUTIONS

Authorized Signatory

GSTIN: 33DIVPP4715H1ZU

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance :
-----Total Outstanding : 0.00
=====

Current Receipt :

Current Balance : 0.00

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Sale by: 220822001

Customer Details

InvTime :4:58: PM Date : 26-Oct-2022

Name : NANJIL CATHOLIC COLLAGE KALIYAKKA VILAI

Invoice No : 3740

Party GSTIN :

Bill Mode : CASH

Address:

Place Of Sale : Tamil Nadu - 33

Phone : ,

TaxType : GSTR1 B2CS

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	USB TO LAN	84710000	1.00	313.56	9.00	28.22	9.00	28.22	370.00

1.00

370.00

Tax%	Taxable	CGST	SGST
18	313.56	28.22	28.22

Rupees Three Hundred Seventy only...

Tax Amount : 56.44

CGSTTotal : 28.22

SGSTTotal : 28.22

IGSTTotal : 0.00

Bill Amount : 370.00**TERMS AND CONDITIONS**

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4. Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ripples Solutions
 Old No.18, New No.45,
 Adhi Moolam Pillai Agraharam,
 Near Kasthuribhai Gandhi School,
 Simmakal, Madurai - 625 001.
 Ph No.9786005758
 GSTIN/UIN: 33AAHFR2759N1ZQ
 State Name : Tamil Nadu, Code : 33
 Contact : 9786005758

Buyer (Bill to)
Nanjil Catholic College of Arts and Science
 Nedumcode
 Kaliyakkavilai
 Kanyakumari-629513
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Invoice No. GST/5789/22-23	Dated 5-Dec-22
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 63560184030	Delivery Note Date
Dispatched through St Courier Pvt Ltd	Destination Kaliyakkavilai

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	XSTREAM PROTECTION BUNDLE RENEWAL FOR XG135 TILL DATE.31.3.2025	997331	18 %	1 Nos	76,700.00	65,000.00	Nos	65,000.00
	OUTPUT CGST - 9%						9 %	5,850.00
	OUTPUT SGST - 9%						9 %	5,850.00
Total				1 Nos				₹ 76,700.00

Amount Chargeable (in words) E. & O.E
INR Seventy Six Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	65,000.00	9%	5,850.00	9%	5,850.00	11,700.00
Total	65,000.00		5,850.00		5,850.00	11,700.00

Tax Amount (in words) : **INR Eleven Thousand Seven Hundred Only**

Company's Service Tax No. : **AAHFR2759NST001**
 Company's PAN : **AAHFR2759N**

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 : **Karur Vysya Bank**
 A/c No. : **1160128000000011**
 Branch & IFS Code : **GNANAOLIVUPURAM KVL0001100**


 for Ripples Solutions
 Authorised Signatory

STP TECH SOLUTIONS

Vavarai Jn,
S.T Mangadu
K.K-629172

Phone no.: 9600665021,9444993701

Email: stpinfo3579@gmail.com



Tax Invoice

Bill To:

Nanjil Catholic College of Arts and Science,
Kaliyakkavilai

Invoice No.: 3742

Date: 19-10-2022

#	Item name	Quantity	Price/ unit	Amount
1	128gb SanDisk pendrive	2	Rs 1,300.00	Rs 2,600.00

Total

Rs 2,600.00

INVOICE AMOUNT IN WORDS

Two Thousand Six Hundred Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total

Rs 2,600.00

Total

Rs 2,600.00

Received

Rs 0.00

Balance

Rs 2,600.00

Current Balance

Rs 9,100.00

Pay To-

Bank Name: Tamilnad
Mercantile Bank Limited,
Padanthalumoodu

Bank Account No.:
099100050306953

Bank IFSC code:
TMBL0000099

Account Holder's Name:
T Shibu

For, STP TECH SOLUTIONS

Authorized Signatory



UPI SCAN TO PAY

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Solutions
 No.18, New No.45,
 Adhi Moolam Pillai Agraharam,
 Near Kasthuribhai Gandhi School,
 Simmakal, Madurai - 625 001.
 Ph No.9786005758
 GSTIN/UIN: 33AAHFR2759N1ZQ
 State Name : Tamil Nadu, Code : 33
 Contact : 9786005758

Invoice No. GST/6484/22-23	Dated 3-Jan-23
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No. P.O	Dated 3-Jan-23
Dispatch Doc No. 63573829454	Delivery Note Date
Dispatched through St Courier Pvt Ltd	Destination Kaliyakkavilai

Buyer (Bill to)
Nanjil Catholic College of Arts and Science
 Nedumcode
 Kaliyakkavilai
 Kanyakumari-629513
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	DLINK Wireless AC1750 Access Point OAP2680IIN...A1E S.No:SYCV127001097	85176990	18 %	1 Nos	13,250.00	11,228.81	Nos	11,228.81
	OUTPUT CGST - 9%						9 %	1,010.59
	OUTPUT SGST - 9%						9 %	1,010.59
	Rounded Off							0.01
	Total			1 Nos				₹ 13,250.00

Amount Chargeable (in words) E. & O.E
INR Thirteen Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176990	11,228.81	9%	1,010.59	9%	1,010.59	2,021.18
Total	11,228.81		1,010.59		1,010.59	2,021.18

Tax Amount (in words) : **INR Two Thousand Twenty One and Eighteen paise Only**

Company's Service Tax No. : **AAHFR2759NST001**
 Company's PAN : **AAHFR2759N**
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 : **Karur Vysya Bank**
 A/c No. : **1160128000000011**
 Branch & IFS Code : **GNANAOLIVUPURAM 50020001430**
 for **Solutions**
 0452-4354543
 Authorised Signatory
MADURA

33DIVPP4715H1ZU

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance : 45150.00

Total Outstanding : 46820.00

Current Receipt :

Current Balance : 46820.00

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Sale by: 220822001

Customer Details

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Party GSTIN :

Address:KALIYAKKAVILAI

Phone : , 8220551612

InvTime :6:54: PM Date : 09-Jan-2023

Invoice No : 5733

Bill Mode : CREDIT

Place Of Sale : Tamil Nadu - 33

TaxType : GSTR1 B2CS

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	EPSON INK 003 YELLOW	32159030	1.00	372.88	9.00	33.56	9.00	33.56	440.00
2	EPSON INK 003 BLACK	32151000	1.00	296.61	9.00	26.69	9.00	26.69	350.00
	EPSON INK 003 MAGENTA	32151190	1.00	372.88	9.00	33.56	9.00	33.56	440.00
4	EPSON INK 003 CYAN	32151190	1.00	372.88	9.00	33.56	9.00	33.56	440.00

4.00

1670.00

Tax%	Taxable	CGST	SGST
18	1415.25	127.37	127.37

Tax Amount : 254.75

CGSTTotal : 127.37

SGSTTotal : 127.37

IGSTTotal : 0.00

Rupees One Thousand Six Hundred Seventy only...

TERMS AND CONDITIONS

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4. Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carriers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Bill Amount : 1670.00

Authorized Signatory



WINTECH

No: 23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
 PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance : 48490.00

 Total Outstanding : 50560.00
 =====
 Current Receipt :
 Current Balance : 50560.00

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Sale by: 220822001

Customer Details

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE.

Party GSTIN :

Address: KALIYAKKAVILAI

Phone : . 8220551612

InvTime : 6:17: PM Date : 24-Jan-2023

Invoice No : 6192

Bill Mode : CREDIT

Place Of Sale : Tamil Nadu - 33

TaxType : GSTR1 B2CS

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	CABLES USB PRINTER 1.5 MTRS NT	85440000	2.00	101.69	9.00	18.31	9.00	18.31	240.00
2	USB SWITCH 2 PORT (PRINTER SHARER)	84731000	1.00	296.61	9.00	26.69	9.00	26.69	350.00
	ENDRIVE 16GB 3.1 ULTRA FIT- SANDISK	85230000	1.00	364.41	9.00	32.80	9.00	32.80	430.00
4	PENDRIVE 16GB USB 3.0 ULTRA - SANDISK	85230000	3.00	296.61	9.00	80.08	9.00	80.08	1050.00



7.00

2070.00

Tax% Taxable CGST SGST
 18 1754.24 157.88 157.88

Rupees Two Thousand Seventy only...

Tax Amount : 315.76

CGSTTotal : 157.88

SGSTTotal : 157.88

IGSTTotal : 0.00

Bill Amount : 2070.00

TERMS AND CONDITIONS

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4. Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.



PP4715H1ZU

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAL.
PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance : 50130.00

Total Outstanding : 51720.00
=====

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Sale by: 220822001

InvTime : 11:17: AM Date : 27-Jan-2023

Invoice No : 6272

Bill Mode : CREDIT

Place Of Sale : Tamil Nadu - 33

TaxType : GSTR1 B2CS

Customer Details

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Party GSTIN :

Address:KALIYAKKAVILAI

Phone : , 8220551612

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	EPSON INK 003 BLACK	32151000	1.00	279.66	9.00	25.17	9.00	25.17	330.00
2	EPSON INK 003 MAGENTA	32151190	1.00	355.93	9.00	32.03	9.00	32.03	420.00
3	EPSON INK 003 YELLOW	32159030	1.00	355.93	9.00	32.03	9.00	32.03	420.00
4	EPSON INK 003 CYAN (COST TO COST)	32151990	1.00	375.00	6.00	22.50	6.00	22.50	420.00

Received by
[Signature]

NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE, KALIYAKKAVILAI.	
Gate Security	
INV. No : 4616	Date 28/01/23
In Time : 01-30	Out Time :
<i>[Signature]</i> Signature	

4.00

1590.00

Tax Amount : 223.47

CGSTTotal : 111.74

SGSTTotal : 111.74

IGSTTotal : 0.00

Bill Amount : 1590.00

Authorised Signatory.

Tax% Taxable CGST SGST
18 991.52 89.23 89.23

Rupees One Thousand Five Hundred Ninety only...

TERMS AND CONDITIONS

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAL' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4. Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

2U

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance : 51720.00

Total Outstanding : 55950.00
=====

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Sale by: 220822001

InvTime :7:0: PM Date :27-Jan-2023

Customer Details

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,
Party GSTIN :
Address:KALIYAKKAVILAI

Invoice No : 6278

Bill Mode : CREDIT

Place Of Sale : Tamil Nadu - 33

TaxType : GSTR1 B2CS

Phone : 8220551612

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	HARD DISK SSD 512GB EVM ES3SI122215618	85239000	1.00	1906.78	9.00	171.61	9.00	171.61	2250.00
	RAM LT DDR3 4GB ADATA W112299	84733030	1.00	1101.69	9.00	99.15	9.00	99.15	1300.00
3	SERVICE CHARGES	00000000	1.00	350.00	0.00	0.00	0.00	0.00	350.00
4	HARD DISK CASE 2.5" USB 2.0 COCONUT	84731000	1.00	279.66	9.00	25.17	9.00	25.17	330.00

Received by
[Signature]

NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE, KALIYAKKAVILAI.

Gate Security

INV. No: 4617 Date: 28/01/23

In Time: 01:30 Out Time:

4.90 [Signature]

Tax%	Taxable	CGST	SGST
15	3288.13	295.93	295.93

Rupees Four Thousand and Two Hundred Thirty only...

4230.00
Tax Amount : 591.86
CGSTTotal : 295.93
SGSTTotal : 295.93
IGSTTotal : 0.00

TERMS AND CONDITIONS

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4. Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Bill Amount : 4230.00

Authorised Signatory



STP TECH SOLUTIONS

Vavarai Jn,
S.T Mangadu
K.K-629172

Phone no.: 9600665021,9444993701

Email: stpinfo3579@gmail.com



Tax Invoice

Bill To:

Nanjil Catholic College of Arts and Science,
Kaliyakkavilal

Invoice No.: 3790

Date: 21-01-2023

Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1 Lenovo IdeaPad 3 core i5 11th generation (15ITL6)-IMEI/Serial no: SPF43FD35		1	Nos	₹ 51990.00	₹ 51990.00

Total

₹ 51990.00

INVOICE AMOUNT IN WORDS

Fifty One Thousand Nine Hundred and Ninty Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Pay To-

Bank Name: Tamilnad Mercantile Bank Limited,
Padanthalumoodu

Bank Account No.: 099100050306953

Bank IFSC code: TMBL0000099

Account Holder's Name: T Shibu

Sub Total

₹ 51990.00

Total

₹ 51990.00

Received

₹ 51990.00

Balance

₹ 0.00

Received by *[Signature]* For STP TECH SOLUTIONS
24/01/2023
[Signature]

Authorized Signatory

NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE, KALIYAKKAVILAL.	
Gate Security	
INV. No: 4607	Date: 21/01/23
In Time: 10:00	Out Time: 11:00
Signature: <i>[Signature]</i>	



Tax Invoice/Bill of Supply/Cash
Memo
(Duplicate for Transporter)

Sold By :

Ecommerce-Store

*Sidhivinayak Colony Shop No.1, Balaji Office,
Near Jan Kalyan Hospital Pisawali Gaon Kalyan
East
KALYAN, MAHARASHTRA, 421306
IN

Billing Address :

Nanjil catholic College of arts and science
Kaliyakkavilai, Near Mubarak hotel
Kaliyakkavilai, TAMIL NADU, 629153
IN

Shipping Address :

Nanjil catholic College of arts and science
Nanjil catholic College of arts and science
Kaliyakkavilai, Near Mubarak hotel
Kaliyakkavilai, TAMIL NADU, 629153
IN

PAN No:BREPP4612B

GST Registration No:27BREPP4612B1Z4

Dynamic QR Code:



Order Number:404-5686767-6450758

Order Date:18.01.2023

Invoice Number :TCZG-14867

Invoice Details :MH-TCZG-1445978925-2223

Invoice Date :18.01.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Logitech Wireless Presenter R400 (Black) B002L3TSLQ (Logitech Wireless Pres) HSN:8417	₹2,186.44	₹0.00	1	₹2,186.44	18%	IGST	₹393.56	₹2,580.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹393.56	₹2,580.00

Amount in Words:

Two Thousand Five Hundred Eighty only

For Ecommerce-Store:



Authorized Signatory

STP TECH SOLUTIONS

Vavarai Jn,
S.T Mangadu
K.K-629172

Phone no.: 9600665021,9444993701

Email: stpinfo3579@gmail.com



Tax Invoice

Bill To:

Nanjil Catholic College of Arts and Science,
Kaliyakkavilai

Invoice No.: 3804

Date: 13-02-2023

#	Item name	Quantity	Price/ unit	Amount
1	64gb SanDisk pendrive 3.0	10	Rs 650.00	Rs 6,500.00

Total

Rs 6,500.00

INVOICE AMOUNT IN WORDS

Six Thousand Five Hundred Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total Rs 6,500.00

Total Rs 6,500.00

Received Rs 0.00

Balance Rs 6,500.00

Previous Balance Rs 2,600.00

Current Balance Rs 9,100.00

Pay To-

Bank Name: Tamilnad
Mercantile Bank Limited,
Padanthalumoodu

Bank Account No.:
099100050306953

Bank IFSC code:
TMBL0000099

Account Holder's Name:
T Shibu

For, STP TECH SOLUTIONS

Authorized Signatory



UPI SCAN TO PAY

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance : 61380.00

Total Outstanding : 80430.00

Current Receipt :

Current Balance : 80430.00

Sale by: 220822001

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Customer Details

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Party GSTIN :

Address:KALIYAKKAVILAI

Phone : , 8220551612

InvTime :12:21: PM Date : 17-Apr-2023

Invoice No : 2023-2024\414

Bill Mode : CREDIT

Place Of Sale : Tamil Nadu - 33

TaxType : GSTR1 B2CS

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	KEYBOARD USB DELL KB216 cn0n55p4lo30025l0g7q/cn0n55p4lo30025l0g7r/c n0n55p4lo30025l0g7p	84716060	3.00	466.10	9.00	125.85	9.00	125.85	1650.00
2	MONITOR 18.5" LED DELL D1918H CN-0KYJ23-BOZ00-29K-1LRE	85285900	1.00	5550.85	9.00	499.58	9.00	499.58	6550.00
3	UPS FINGERS 600VA FR630 uc90017407/uc90017408	85041000	2.00	1991.53	9.00	358.47	9.00	358.47	4700.00
4	SMPS 450W ZEBRONICS ZAD04ET417751/7760/7753	84733099	3.00	466.10	9.00	125.85	9.00	125.85	1650.00
5	HARD DISK EXTERNAL 1TB TOSHIBA CANVIO READY 13RPP2XKTV8H	84717020	1.00	3347.46	9.00	301.27	9.00	301.27	3950.00
6	HARD DISK POUCH SACO NORMAL	84710000	1.00	169.49	9.00	15.25	9.00	15.25	200.00
7	QUICK HEAL ISE 1PC 1YR OEM	28333000	1.00	296.61	9.00	26.69	9.00	26.69	350.00
		12.00							19050.00

Received by
S. Subbaraj

NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE, KALIYAKKAVILAI.	
Gate Security	
Invoice No: 4678	Date: 17/4/23
In Time: 12:21 PM	Out Time: 1:00 PM
Signature: S. Subbaraj	

Tax% Taxable CGST SGST
18 16144.08 1452.96 1452.96

Rupees Nineteen Thousand Fifty only...

Tax Amount : 2905.93

CGSTTotal : 1452.96

SGSTTotal : 1452.96

IGSTTotal : 0.00

Bill Amount : 19050.00

TERMS AND CONDITIONS

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4. Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carriers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Authorised Signatory

GSTIN: 33DIVPP4715H1ZU

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance : 44880.00

Total Outstanding : 61380.00

Current Receipt :

Current Balance : 61380.00

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Sale by: 220822001

Customer Details

InvTime :12:43: PM Date : 03-Mar-2023

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Invoice No : 7347

Party GSTIN :

Bill Mode : CREDIT

Address:KALIYAKKAVILAI

Place Of Sale : Tamil Nadu - 33

Phone : , 8220551612

TaxType : GSTR1 B2CS

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	CABINET ZEBION W/O SMPS 1701	84731000	1.00	754.24	9.00	67.88	9.00	67.88	890.00
	SMPS 450W ZEBRONICS	84733099	1.00	466.10	9.00	41.95	9.00	41.95	550.00
	ZEBION								
3	CABINET FINGERS GALLANT C4 WITH SMPS	84733099	2.00	2245.76	9.00	404.24	9.00	404.24	5300.00
4	CABINET FINGERS GALLANT C4 WITH SMPS	84733099	1.00	2245.76	9.00	202.12	9.00	202.12	2650.00
5	HARD DISK POUCH SACO NORMAL	84710000	1.00	152.54	9.00	13.73	9.00	13.73	180.00
6	HARD DISK EXTERNAL 2TB SEAGATE ONE TOUCH	84717020	1.00	4898.31	9.00	440.85	9.00	440.85	5780.00
7	HARD DISK DT 500GB SATA GEONIX - 2YR gxdvia009665	84717020	1.00	974.58	9.00	87.71	9.00	87.71	1150.00
		8.00							16500.00

Tax% Taxable CGST SGST
18 13983.06 1258.48 1258.48

Rupees Sixteen Thousand Five Hundred only...

Tax Amount : 2516.95

CGSTTotal : 1258.47

SGSTTotal : 1258.47

IGSTTotal : 0.00

Bill Amount : 16500.00**TERMS AND CONDITIONS**

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4.Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Authorised Signatory

GSTIN: 33DIVPP4715H1ZU

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
 PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance : 65850.00
 Total Outstanding : 68400.00
 =====
 Current Receipt :
 Current Balance : 68400.00


All taxes are collected as per Goods and Services Tax (GST) ACT 2017

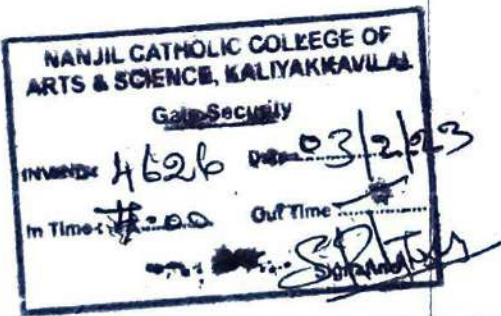
Sale by: 220822001

Customer Details	InvTime :6:7: PM Date : 02-Feb-2023
	Invoice No : 6446
	Bill Mode : CREDIT
	Place Of Sale : Tamil Nadu - 33
TaxType : GSTR1 B2CS	

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,
 Party GSTIN :
 Address:KALIYAKKAVILAI
 Phone : , 8220551612

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	MOTHERBOARD 61 ZEBRONICS H61-M2 zcp06ps02137	84733020	1.00	2161.02	9.00	194.49	9.00	194.49	2550.00
			1.00						2550.00

Received by




Tax% Taxable CGST SGST
 18 2161.02 194.49 194.49

Rupees Two Thousand Five Hundred Fifty only...

TERMS AND CONDITIONS

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4.Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Tax Amount : 388.98
CGSTTotal : 194.49
SGSTTotal : 194.49
IGSTTotal : 0.00
Bill Amount : 2550.00

Authorised Signatory

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
 PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance : 62850.00
 Total Outstanding : 65850.00
 =====
 Current Receipt :
 Current Balance : 65850.00

Sale by: 220822001

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Customer Details

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,
 Party GSTIN :
 Address:KALIYAKKAVILAI

InvTime :7:0: PM Date : 01-Feb-2023

Invoice No : 6422

Bill Mode : CREDIT


Place Of Sale : Tamil Nadu - 33

TaxType : GSTR1 B2CS

Phone : , 8220551612

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	INTEL PROCESSOR I3 3RD 3315A881 / L245B870	84731000	2.00	1271.19	9.00	228.81	9.00	228.81	3000.00

Received by


NANJIL CATHOLIC COLLEGE OF
 ARTS & SCIENCE, KALIYAKKAVILAI
 Gate Security
 INVOICE 4625 Date: 02/02/23
 In Time: 08:00 Out Time: 



Tax% Taxable CGST SGST
 18 2542.37 228.81 228.81

Rupees Three Thousand only...

Tax Amount : 457.63

CGSTTotal : 228.81

SGSTTotal : 228.81

IGSTTotal : 0.00

Bill Amount : 3000.00

TERMS AND CONDITIONS

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4. Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Authorised Signatory

SH1ZU

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
 PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance : 55950.00
 Total Outstanding : 62850.00
 Current Receipt :
 Current Balance : 62850.00

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Sale by: 220822001

Customer Details

InvTime :6:43: PM Date :30-Jan-2023

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Invoice No : 6351

Party GSTIN :

Bill Mode : CREDIT

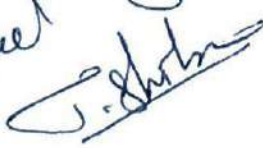
Address:KALIYAKKAVILAI



Place Of Sale : Tamil Nadu - 33

Phone : , 8220551612

TaxType : GSTR1 B2CS

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	MOUSE USB DELL MS116	84716090	5.00	228.81	9.00	102.97	9.00	102.97	1350.00
2	HARD DISK DT 500GB SATA GEONIX - 2YR gxdvia007016/gxdvia007018	84717020	2.00	889.83	9.00	160.17	9.00	160.17	2100.00
3	RAM DDR3 4GB DESKTOP SAMSUNG	84733030	4.00	584.75	9.00	210.51	9.00	210.51	2760.00
4	RAM DT DDR3 4GB-SAMSUNG(OEM)	84731000	1.00	584.75	9.00	52.63	9.00	52.63	690.00
			12.00						6900.00

Received by


NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE, KALIYAKKAVILAI
 Gate Security
 Inv. No: 4620 Date: 31/01/23
 In Time: 08:00 Out Time: 
 Signature: 

Tax% Taxable CGST SGST
 18 5847.46 526.28 526.28

Rupees Six Thousand Nine Hundred only...



Tax Amount : 1052.56

CGSTTotal : 526.28

SGSTTotal : 526.28

IGSTTotal : 0.00

Bill Amount : 6900.00

TERMS AND CONDITIONS

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4. Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Authorised Signatory

InvoiceOrder Id: **00327140287828614100**
Order Date: 24-01-2023, 01:36 PMInvoice No: **FAGWHW2300009155** GSTIN: 24CEOPG1365C1ZK
Invoice Date: 24-01-2023, 01:36 PM PAN: CEQPG1365CBy
GIRJA BAGGS1st floor, Jay yogeshwar raw house,
near, shyamdharam mandir, at sarthana, surat,

SURAT - 395006

Shipping ADDRESSNanjil Catholic College Of Arts And Science,
Kalyakkavilal,
Kalyakkavilal Bus Stand, near Mubarak
hotel
Kalyakkavilal - 629153, IN-TN**Billing Address**Nanjil Catholic College Of Arts And Science,
Kalyakkavilal,
Kalyakkavilal Bus Stand, near Mubarak hotel,
Kalyakkavilal - 629153, IN-TN

Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
GIRJA BAGGS Grey-44 Laptop Bag Grey Grey-44 IMEISrNo: []	HSN: 42021110 IGST: 18%	1	299.00	-0.00	253.39	45.61	299.00
	Shipping and Handling Charges	1	0.00	0	0.00	0.00	0.00
TOTAL QTY: 1						TOTAL PRICE: 299.00 All values are in INR	

Seller Registered Address: GIRJA BAGGS,
GIRJA BAGGS, VALAK, VALAK, TA KAMREJ, SURAT - 395006.**Declaration**
The goods sold are intended for end user consumption and not for resale.

Ordered Through

GIRJA BAGGS
Authorized Signature

33DIVPP4715H1ZU

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
 PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance : 82220.00
 Total Outstanding : 97670.00
 Current Receipt :
 Current Balance : 97670.00

Sale by: 220822001

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Customer Details

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,
 Party GSTIN :
 Address:KALIYAKKAVILAI

InvTime :3:23: PM Date :04-May-2023

Invoice No : 2023-2024\942

Bill Mode : CREDIT

Place Of Sale : Tamil Nadu - 33

Phone : , 8220551612

TaxType : GSTR1 B2CS

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	SMPS 450W ZEBRONICS ZAD04ET418755,ZAD04ET418758	84733099	2.00	466.10	9.00	83.90	9.00	83.90	1100.00
2	MONITOR 18.5" LED DELL D1918H cn0kyj23boz002cb2iue,cn0kyj23boz002cb2ive	85285900	2.00	5466.10	9.00	983.90	9.00	983.90	12900.00
3	MOUSE USB DELL MS116	84716060	5.00	245.76	9.00	110.59	9.00	110.59	1450.00

*Received by
T. Shibu*

NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE, KALIYAKKAVILAI
 Gate Security
 INV. No: 4699 Date 04/05/23
 In Time: 03:15 Out Time:
 Signature

9.00

15450.00

Tax% Taxable CGST SGST
 18 13093.21 1178.39 1178.39

Tax Amount : 2356.78

CGSTTotal : 1178.39

SGSTTotal : 1178.39

IGSTTotal : 0.00

Rupees Fifteen Thousand Four Hundred Fifty only...

Bill Amount : 15450.00

TERMS AND CONDITIONS

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4.Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Authorised Signatory

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance : 80430.00

Total Outstanding : 82220.00

Current Receipt :
Current Balance : 82220.00

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Sale by: 220822001

Customer Details

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Party GSTIN :

Address:KALIYAKKAVILAI

InvTime :6:38: PM Date : 29-Apr-2023

Invoice No : 2023-2024\809

Bill Mode : CREDIT

Place Of Sale : Tamil Nadu - 33

Phone : 8220551612

TaxType : GSTR1 B2CS

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	EPSON INK 003 MAGENTA	32151190	1.00	423.73	9.00	38.14	9.00	38.14	500.00
2	EPSON INK 003 BLACK	32151000	1.00	296.61	9.00	26.69	9.00	26.69	350.00
3	EPSON INK 003 YELLOW	32159030	1.00	423.73	9.00	38.14	9.00	38.14	500.00
4	EPSON INK 003 CYAN	32151190	1.00	372.88	9.00	33.56	9.00	33.56	440.00

4.00

1790.00

Tax% Taxable CGST SGST
18 1516.95 136.53 136.53

Tax Amount : 273.05

CGSTTotal : 136.53

SGSTTotal : 136.53

IGSTTotal : 0.00

Rupees One Thousand Seven Hundred Ninety only...

Bill Amount : 1790.00

TERMS AND CONDITIONS

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4. Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Authorised Signatory

330IVPP471SH1ZU

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
 PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance : 62260.00
 Total Outstanding : 68860.00
 Current Receipt :
 Current Balance : 68860.00

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

sale by: 220822001

Customer Details

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Party GSTIN :

Address:KALIYAKKAVILAI

Phone : , 8220551612

InvTime :3:47: PM Date : 19-Jun-2023

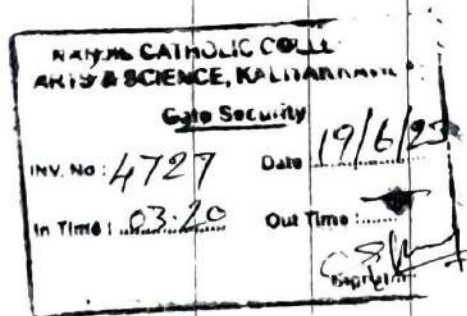
Invoice No : 2023-20242408

Bill Mode : CREDIT

Place Of Sale : Tamil Nadu - 33

TaxType : GSTR1 B2CS

Sl No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	PRAGON INK 003 BLACK	32151000	1.00	296.61	9.00	26.69	9.00	26.69	350.00
2	HARD DISK AV 500GB BLUE FEATHER - 2YR BFDTESOH2X53234	84711000	1.00	805.08	9.00	72.46	9.00	72.46	950.00
3	MOTHERBOARD 61 ZEBRONICS H61-M2 8901363810363	84733020	1.00	1864.41	9.00	167.80	9.00	167.80	2200.00
4	CABINET FINGERS RGB FLOW C2 WITH SMPS	84733099	1.00	2161.02	9.00	194.49	9.00	194.49	2550.00
5	SMPS 450W ZEBRONICS ZAD04GT403217	84733099	1.00	466.10	9.00	41.95	9.00	41.95	550.00



Tax% Taxable CGST SGST
 18 5593.22 503.39 503.39

Rupees Six Thousand Six Hundred only...

TERMS AND CONDITIONS

1. Goods once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4. Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

5.00

6000.00

Tax Amount : 1006.78

CGSTTotal : 503.39

SGSTTotal : 503.39

IGSTTotal : 0.00

Bill Amount : 6600.00

Authorised Signatory

GSTIN: 33DIVPP4715H1ZU

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance : 73600.00

Total Outstanding : 88360.00

Current Receipt :

Current Balance : 88360.00

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Sale by: 220822001

Customer Details

InvTime :12:7: PM Date :12-Aug-2023

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Invoice No : 2023-2024\4335

Party GSTIN :

Bill Mode : CREDIT

Address:KALIYAKKAVILAI

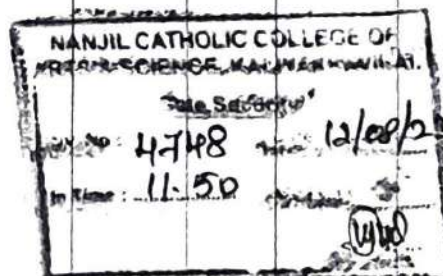
Place Of Sale : Tamil Nadu - 33

Phone : , 8220551612

TaxType : GSTR1 B2CS

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	CMOS BATTERY	84731000	100.00	8.47	9.00	76.27	9.00	76.27	1000.00
2	RAM 4GB DDR3 DESKTOP SK HYNIX	84731000	2.00	550.85	9.00	99.15	9.00	99.15	1300.00
3	WIFI RECEIVER USB 150MBPS ZEBRONICS	85171000	5.00	211.86	9.00	95.34	9.00	95.34	1250.00
4	QUICK HEAL ISE 1PC 1YR OEM	28333000	20.00	305.08	9.00	549.15	9.00	549.15	7200.00
5	KEYBOARD USB TVS CHAMP HD WAGOVA041545,WAGOVA041543	84710000	2.00	449.15	9.00	80.85	9.00	80.85	1060.00
6	QUICK HEAL TOTAL SECURITY 3USERS	85238020	1.00	2500.00	9.00	225.00	9.00	225.00	2950.00
				130.00					14760.00

Received by
[Signature]



Tax% Taxable CGST SGST
18 12508.47 1125.76 1125.76

Tax Amount : 2251.53

CGSTTotal : 1125.76

SGSTTotal : 1125.76

IGSTTotal : 0.00

Bill Amount : 14760.00

Rupees Fourteen Thousand Seven Hundred Sixty only...

TERMS AND CONDITIONS

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4. Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carriers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Authorised Signatory

33DIVPP4715H1ZU

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
 PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance : 88360.00
 Total Outstanding : 115440.00
 =====
 Current Receipt :
 Current Balance : 115440.00

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Sale by: 220822001

Customer Details

InvTime : 7:22: PM Date : 01-Sep-2023

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Invoice No : 2023-2024\4955

Party GSTIN :

Bill Mode : CREDIT

Address:KALIYAKKAVILAI

Place Of Sale : Tamil Nadu - 33

Phone : , 8220551612

TaxType : GSTR1 B2CS

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	PROCESSOR I3 10100 F 10TH GEN U20W3G1600952	84731000	1.00	6016.95	9.00	541.53	9.00	541.53	7100.00
2	HARD DISK SSD NVME 250GB WD BLUE	852300G0	1.00	2033.90	9.00	183.05	9.00	183.05	2400.00
3	RAM 8GB DDR4 DESKTOP CRUCIAL 3200MHZ	84733030	1.00	1398.31	9.00	125.85	9.00	125.85	1650.00
4	HARD DISK AV 500GB BLUE FEATHER - 2YR. BFDTE50H2X22498	84711000	1.00	652.54	9.00	58.73	9.00	58.73	770.00
5	GRAPHIC CARD 2GB DDR3 GT610 POWERX PGT6102GD306230918	84710000	1.00	1779.66	9.00	160.17	9.00	160.17	2100.00
6	HARD DISK SSD 250GB WD(BLUE) 225005800661	84710000	1.00	1686.44	9.00	151.78	9.00	151.78	1990.00
7	MOTHERBOARD 410 GIGABYTE 410MH V2 SN232150046106	84733020	1.00	5254.24	9.00	472.88	9.00	472.88	6200.00
8	K7 TOTAL SECURITY 1 PC 1YR OEM	85238020	3.00	271.19	9.00	73.22	9.00	73.22	960.00
9	QUICK HEAL ISE 1PC 1YR OEM	28333000	1.00	305.08	9.00	27.46	9.00	27.46	360.00
10	CABINET POWERX V200 PRO WITH SMSPS	84731000	1.00	1822.03	9.00	163.98	9.00	163.98	2150.00
11	CABLES SATA POWER OEM	85440000	1.00	16.95	9.00	1.53	9.00	1.53	20.00
12	WINDOWS 11 PRO 64 BIT DIGITAL KEY	85230000	1.00	830.51	9.00	74.75	9.00	74.75	980.00
13	SERVICE CHARGES	00000000	1.00	400.00	0.00	0.00	0.00	0.00	400.00

NANJIL CATHOLIC COLLEGE OF
 ARTS & SCIENCE, KALIYAKKAVILAI
 Gate Security
 Inv. No: 4770 Date: 8/9/23
 In Time: 09:00 Out Time: 08:15
 Signature: [Signature]
 Tax Amount: 4069.83

15.00

Tax% Taxable CGST SGST
 18 22610.17 2034.93 2034.93

Rupees Twenty Seven Thousand Eighty only...



CGSTTotal : 2034.93

SGSTTotal : 2034.93

IGSTTotal : 0.00

Bill Amount : 27080.00

Authorised Signatory

TERMS AND CONDITIONS

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4. Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

GSTIN: 33D1VPP4715H1ZU

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance : 68820.00

Total Outstanding : 72780.00

Current Receipt :

Current Balance : 72780.00

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Sale by: ADMIN

Customer Details

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Party GSTIN :

Address:KALIYAKKAVILAI

Phone : , 8220551612

InvTime :3:45: PM Date : 16-Oct-2023

Invoice No : 2023-2024\6440

Bill Mode : CREDIT

Place Of Sale : Tamil Nadu - 33

TaxType : GSTR1 B2CS

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	MOTHERBOARD 81 POWERX PMB-81 DMB2309B813536	84731000	1.00	2355.93	9.00	212.03	9.00	212.03	2780.00
2	RAM 4GB DDR3 DESKTOP SK HYNIX	84731000	2.00	500.00	9.00	90.00	9.00	90.00	1180.00

Received by
J. Shanthi

NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE, KALIYAKKAVILAI	
Gate Security	
INV. No: 2788	Date: 16/10/23
In Time: 03:00	Out Time: 03:00
Signature	

3.00

3960.00

Tax% Taxable CGST SGST
18 3355.93 302.03 302.03

Rupees Three Thousand Nine Hundred Sixty only...

Tax Amount : 604.07

CGSTTotal : 302.03

SGSTTotal : 302.03

IGSTTotal : 0.00

Bill Amount : 3960.00**TERMS AND CONDITIONS**

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4. Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Authorised Signatory

STP TECH SOLUTIONS

Vavarai Jn,
S.T Mangadu
K.K-629172

Phone no.: 9600665021,9444993701

Email: stpinfo3579@gmail.com



Tax Invoice

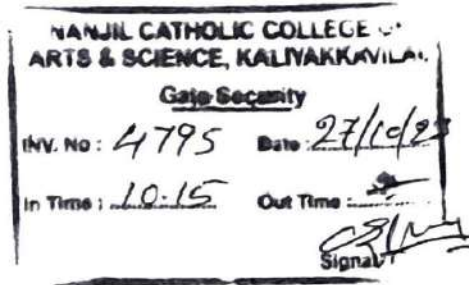
Bill To:

Nanjil Catholic College of Arts and Science,
Kaliyakkavilai

Invoice No.: 3899

Date: 27-10-2023

#	Item name	Quantity	Price/ unit	Amount
1	64gb SanDisk pendrive 3.0	1	Rs 750.00	Rs 750.00



Total

Rs 750.00

INVOICE AMOUNT IN WORDS

Seven Hundred and Fifty Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total

Rs 750.00

Total

Rs 750.00

Received

Rs 0.00

Balance

Rs 750.00

Previous Balance

Rs 0.00

Current Balance

Rs 750.00

Pay To-

Bank Name: Tamilnad
Mercantile Bank Limited,
Padanthalumoodu

Bank Account No.:
099100050306953

Bank IFSC code:
TMBL0000099

Account Holder's Name:
T Shibu

For, STP TECH SOLUTIONS

Authorized Signatory



UPI SCAN TO PAY

GSTIN: 33DIPP4715H1ZU

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
 PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance : 72780.00
 Total Outstanding : 74820.00
 =====
 Current Receipt :
 Current Balance : 74820.00

Sale by: 220822001

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Customer Details

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Party GSTIN :

Address:KALIYAKKAVILAI

Phone : , 8220551612

InvTime :7:7: PM Date : 10-Nov-2023

Invoice No : 2023-2024\7331


Bill Mode : CREDIT

Place Of Sale : Tamil Nadu - 33

TaxType : GSTR1 B2CS

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	UPS BATTERY 12V 7AH - RELICELL	85072000	1.00	648.44	14.00	90.78	14.00	90.78	830.00
2	EPSON INK 003 BLACK	32151000	2.00	305.08	9.00	54.92	9.00	54.92	720.00
3	EPSON INK 003 YELLOW	32159030	1.00	415.25	9.00	37.37	9.00	37.37	490.00
									4.00

Recd by


NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE, KALIYAKKAVILAI
 Gate Security
 Inv. No: 2804 Date: 11/11/23
 to Time: 11:30 Out Time: 
 Signature

Tax% Taxable CGST SGST
 28 648.44 90.78 90.78

Rspees Two Thousand Fourty only...

Tax Amount : 366.14

CGSTTotal : 183.07

SGSTTotal : 183.07

IGSTTotal : 0.00

Bill Amount : 2040.00

Authorised Signatory

TERMS AND CONDITIONS

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4. Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

STP TECH SOLUTIONS

Vavarai Jn,
S.T Mangadu
K.K-629172

Phone no.: 9600665021,9444993701

Email: stpinfo3579@gmail.com



Tax Invoice

Bill To:

**Nanjil Catholic College of Arts and Science,
Kaliyakkavilai**

Invoice No.: 3908

Date: 11-11-2023

#	Item name	Quantity	Price/ unit	Amount
1	UPS 600va service	1	Rs 150.00	Rs 150.00

Total

Rs 150.00

INVOICE AMOUNT IN WORDS

One Hundred and Fifty Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total

Rs 150.00

Total

Rs 150.00

Received

Rs 0.00

Balance

Rs 150.00

Previous Balance

Rs 0.00

Current Balance

Rs 150.00

Pay To-

Bank Name: Tamilnad
Mercantile Bank Limited,
Padanthalumoodu

Bank Account No.:
099100050306953

Bank IFSC code:
TMBL0000099

Account Holder's Name:
T Shibu

For, STP TECH SOLUTIONS

Authorized Signatory



LPII SCAN TO PAY

GSTIN: 33D1VPP4715H1ZU

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
 PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance : 74820.00
 Total Outstanding : 79860.00
 =====
 Current Receipt :
 Current Balance : 79860.00

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Sale by: 220822001

Customer Details

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Party GSTIN :

Address:KALIYAKKAVILAI

InvTime :2:43: PM Date : 11-Dec-2023

Invoice No : 2023-2024\8351

Bill Mode : CREDIT

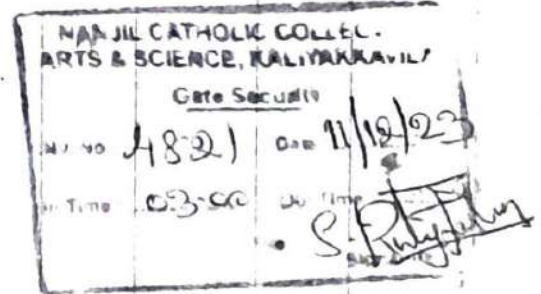
Place Of Sale : Tamil Nadu - 33

TaxType : GSTR1 B2CS

Phone : , 8220551612

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	MOTHERBOARD 61 NVME POWERX PMB-H61 PMB2310E613301	84733020	1.00	1864.41	9.00	167.80	9.00	167.80	2200.00
2	UPS BATTERY 12V 7AH - RELICELL	85072000	1.00	617.19	14.00	86.41	14.00	86.41	790.00
3	MOUSE USB DELL MS116 CN05NT8RPRC0034F07LO,CN05NT8RPRC0034F07L6,C N05NT8RPRC0034F07L9	84716060	3.00	245.76	9.00	66.36	9.00	66.36	870.00
4	RAM 4GB DDR3 DESKTOP SK HYNIX	84731000	2.00	500.00	9.00	90.00	9.00	90.00	1180.00

Received by


NANJIL CATHOLIC COLLEGE
 ARTS & SCIENCE, KALIYAKKAVILAI
 Gate Security
 No. 4821 Date 11/12/23
 Time 03:00


7.00

5040.00

Tax% Taxable CGST SGST
 18 3601.7 324.16 324.16

Rs. 617.19 86.41 86.41
 Rupees Five Thousand Fourty only...

Tax Amount : 821.12

CGSTTotal : 410.57

SGSTTotal : 410.57

IGSTTotal : 0.00

Bill Amount : 5040.00

Authorised Signatory

TERMS AND CONDITIONS

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage Is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4.Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

GSTIN: 33D1VPP4715H1ZU

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance : 74820.00

Total Outstanding : 93720.00

Current Receipt :

Current Balance : 93720.00

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Sale by: 220822001

Customer Details

InvTime :2:35: PM Date : 30-Jan-2024

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Invoice No : 2023-2024\9960

Party GSTIN :

Bill Mode : CREDIT

Address:KALIYAKKAVILAI

Place Of Sale : Tamil Nadu - 33

Phone : , 8220551612

TaxType : GSTR1 B2CS

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	MANTRA FINGER PRINTER READER MFS-100 6827428,6937763,7022252,7011678	84719900	4.00	2288.14	9.00	823.73	9.00	823.73	10800.00
2	MANTRA FINGER PRINTER READER MFS-100 6991280,6991352,6991369	84719900	3.00	2288.14	9.00	617.80	9.00	617.80	8100.00
									18900.00

Received by
Gshibu.

NANJIL CATHOLIC COLLEGE OF
ARTS & SCIENCE, KALIYAKKAVILAI
Gate Security

INV. No: 4836 Date: 30/1/24
In Time: 03:00 Out Time: 03:00
S. R. [Signature]

Tax% Taxable CGST SGST
18 16016.95 1441.53 1441.53

Rupees Eighteen Thousand Nine Hundred only...

Tax Amount : 2883.05

CGSTTotal : 1441.53

SGSTTotal : 1441.53

IGSTTotal : 0.00

Bill Amount : 18900.00**TERMS AND CONDITIONS**

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4. Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Authorised Signatory

GSTIN: 33DIVPP4715H1ZU

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance : 74820.00

Total Outstanding : 93720.00

Current Receipt :

Current Balance : 93720.00

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Sale by: 220822001

Customer Details

InvTime :2:35: PM Date : 30-Jan-2024

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Invoice No : 2023-20249960

Party GSTIN :

Bill Mode : CREDIT

Address:KALIYAKKAVILAI

Place Of Sale : Tamil Nadu - 33

Phone : , 8220551612

TaxType : GSTR1 B2CS

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	MANTRA FINGER PRINTER READER MFS-100 6827428,6937763,7022252,7011678	84719900	4.00	2288.14	9.00	823.73	9.00	823.73	10800.00
2	MANTRA FINGER PRINTER READER MFS-100 6991280,6991352,6991369 RETURN	84719900	2.00	2288.14	9.00	411.86	9.00	411.86	5400.00
3	MANTRA FINGER PRINTER READER MFS-100 7418472	84719900	1.00	2288.14	9.00	205.93	9.00	205.93	2700.00
									18900.00

Verified by
[Signature]

Tax% Taxable CGST SGST
18 16016.95 1441.52 1441.52

Rupees Eighteen Thousand Nine Hundred only...

Tax Amount : 2883.05

CGSTTotal : 1441.52

SGSTTotal : 1441.52

IGSTTotal : 0.00

Bill Amount : 18900.00**TERMS AND CONDITIONS**

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4. Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carriers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Authorised Signatory

GSTIN: 33D1VPP4715H1ZU

WINTECH

No: 23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
 PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance : 74820.00
 Total Outstanding : 77320.00
 Current Receipt :
 Current Balance : 77320.00

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Sale by: 220822001

Customer Details

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Party GSTIN :

Address: KALIYAKKAVILAI

Phone : , 8220551612

InvTime : 3:9: PM Date : 01-Mar-2024

Invoice No : 2023-2024\11046

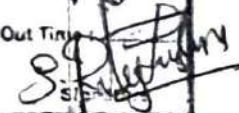
Bill Mode : CREDIT

Place Of Sale : Tamil Nadu - 33

TaxType : GSTR1 B2CS

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	RAM 4GB DDR3 DESKTOP SK HYNIX	84731000	3.00	466.10	9.00	125.85	9.00	125.85	1650.00
2	UPS BATTERY 12V 7AH - RELICELL	85072000	1.00	664.06	14.00	92.97	14.00	92.97	850.00

Received by


NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE, KALIYAKKAVILAI
 Gate Security
 Inv. No: 4850 Date: 4/3/24
 In Time: 11:00 P Out Time: 
 S. P. S. S. S.

4.00

2500.00

Tax% Taxable CGST SGST
 18 1398.31 125.85 125.85

Tax Amount : 437.63

Rspees Two Thousand Five Hundred only...

CGSTTotal : 218.82

SGSTTotal : 218.82

IGSTTotal : 0.00

Bill Amount : 2500.00

Authorised Signatory

TERMS AND CONDITIONS

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4. Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

GSTIN: 33D1VPP4715H1ZU

WINTECH

No: 23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
 PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance : 74820.00
 Total Outstanding : 78840.00
 Current Receipt :
 Current Balance : 78840.00

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Sale by: 220822001

Customer Details

InvTime : 8:22: PM Date : 25-Mar-2024

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Invoice No : 2023-2024\11853

Party GSTIN :

Bill Mode : CREDIT


Address: KALIYAKKAVILAI

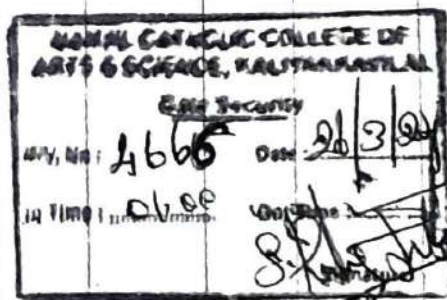
Place Of Sale : Tamil Nadu - 33

Phone : , 8220551612

TaxType : GSTR1 B2CS

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	EPSON INK 003 YELLOW	32159030	2.00	415.25	9.00	74.75	9.00	74.75	980.00
2	EPSON INK 003 CYAN	32151190	2.00	415.25	9.00	74.75	9.00	74.75	980.00
3	EPSON INK 003 MAGENTA	32151190	2.00	415.25	9.00	74.75	9.00	74.75	980.00
4	EPSON INK 003 BLACK	32151000	3.00	305.08	9.00	82.37	9.00	82.37	1080.00

Recd by




9.00

4020.00

Tax% Taxable CGST SGST
 18 3406.78 306.62 306.62

Rupees Four Thousand Twenty only...



Tax Amount : 613.22

CGSTTotal : 306.62

SGSTTotal : 306.62

IGSTTotal : 0.00

Bill Amount : 4020.00

TERMS AND CONDITIONS

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4. Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Authorised Signatory

GSTIN: 33DIVPP4715H1ZU

WINTECH

No:23/79, E5, PANICKERS COMPLEX, POST OFFICE JN., KUZHITHURAI.
 PHONE : 04651-260523, MOB : 81 48 58 83 93 / 9443 97 4242 / 9443 97 4343

Previous Balance : 74820.00
 Total Outstanding : 75670.00
 =====
 Current Receipt :
 Current Balance : 75670.00

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Sale by: 220822001

Customer Details

InvTime :8:43: AM Date : 25-Apr-2024

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Invoice No : 2024-2025\784

Party GSTIN :

Bill Mode : CREDIT

Address:KALIYAKKAVILAI


Place Of Sale : Tamil Nadu - 33

Phone : , 8220551612

TaxType : GSTR1 B2CS

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	UPS BATTERY 12V 7AH - RELICELL	85072000	1.00	664.06	14.00	92.97	14.00	92.97	850.00

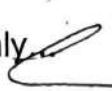


NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE, KALIYAKKAVILAI.	
Gate Security	
Inv. No: 4763	Date: 26/4/24
In Time: 12:00	Out Time: _____
Signature: 	

1.00

850.00

Tax% Taxable CGST SGST
 28 664.06 92.97 92.97

Rupees Eight Hundred Fifty only 

Tax Amount : 185.94

CGSTTotal : 92.97

SGSTTotal : 92.97

IGSTTotal : 0.00

TERMS AND CONDITIONS

1. Goods Once sold will not be taken back or exchange. 2. Subject to 'KUZHITHURAI' Jurisdiction only. 3. Breakage / Shortage is any should be brought to our notice within 1 day from the date of receipt of materials in written. 4. Physical damage/Burnt/mishandling will not be covered under warranty. 5. Our responsibility ceases immediately after goods delivered in the carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Bill Amount : 850.00

Authorised Signatory