

Manjil Catholic college of arts and science,  
Kaliyakkavilai.

Total Number of Computer  
Stock Register

Nanjil Catholic College of arts and Science,  
Kaliyakkavilai.  
Computer Stock Register 3

S No	Date	System configuration	Name of the Supplier	Invoice Bill	Qty	Amount	Previous stock	Present stock	Signature
1	18/1/2012	Dell System, Optiplex 390 Intel case i3 18.5 LED Monitor. 4GB RAM USB Mouse USB, keyboard	Synergy System Peripherals Chennai	239	24	660000	Nil	24	<i>[Signature]</i>
2	11/4/2013	Dell Systems, Optiplex 390 Intel Case i3 18.5 LED monitor. 2GB Ram, USB, Mouse USB keyboard.	Synergy System Peripherals Chennai	001000050	35	913750	24	59	<i>[Signature]</i>
3	11/5/2015	Dell system optiplex 3020 15 (4thgen) 2GB RAM 500 GB HDD DVD	Synergy system Peripherals Chennai	201000260	10	330000	59	69	<i>[Signature]</i>
4	14/03/2016	Intelcase i3 410 VENT Dell system 18.5 LED monitor 2GB RAM USB Mouse, USB keyboard	Ellipse Technology pvt ltd Marthandam	7605	25	565000	69	94	<i>[Signature]</i>
5	15/03/2016	Intelcase i3 410 VENT Dell System 18.5 LED Monitor 2GB RAM USB Mouse, USB keyboard	Ellipse Technology pvt ltd. Marthandam	F9344	1	15560	84	95	<i>[Signature]</i>
6	9/08/2016	Intelcase i3 410 VENT dell System	Ellipse Technology pvt ltd						

Nanjil Catholic college of arts and science,  
Kaliyakkavilai  
4  
Computer Stock Register

S.No	Date	System Configuration	Name of the Supplier	Invoice Bill	Qty	Amount	Previous Stock	Present Stock	Signat Use
7	15/9/2016	i3 4150, HDD 500 GB H81M-H, 2GB RAM KB 216 Dell MS116 Monitor E1916 HV	Ellipse technologies pvt ltd Marthandam	100	1	23850	97	98	<i>As</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	CR254	1	41050	98	99	<i>As</i>
9	17/9/2016	Microtower 280LT i3/4GB DDR3/500GB SATA HDD / D IP V194 18.5 LED Monitor	Ellipse technologies pvt ltd Marthandam	GR336	17	522750	99	116	<i>As</i>

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

*[Signature]*

Nanjil Catholic college of arts and science,  
Kaliyakkavilai.  
5  
Computer Stock Register.

S.No	Date	System Configuration	Name of the Supplier	Invoice Bill	Qty	Amount	Previous Stock	Present Stock	Signat Use
1	14/11/2017	intel case i3 410 VENG Dell system 18.5 LED monitor 2GB RAM USB Mouse USB keyboard	Ellipse technologies pvt ltd Marthandam	T1110	5	11100	116	121	<i>As</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>As</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>As</i>
4	27/11/2017	Desktop Dell INS 3880 i3 4GB/1TB /W/O Monitor Dell E2720HS, F929dgs	New Modern Computer Marthandam	CR1266	1	44915	296	297	<i>As</i>

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

*[Signature]*

# 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
<b>Total</b>					<b>44915.25</b>

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
<b>Total</b>					<b>3138728.81</b>

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

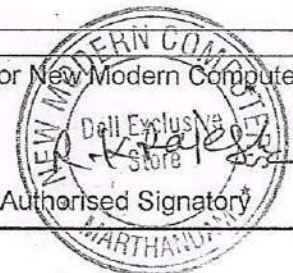
Net Amount

**3703700.00**

GOODS VAL	CGST%	CGST AMT	SGST%	SGST AMT
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For New Modern Computers

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:

To 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

For New Modern Computers

Dell Exclusive Store  
Authorised Signatory

MARTHANDAM





TIN : 33316182119  
CST: 607294/9-1-99

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  
PIN: 629360-608

Sl. No.	Description	Qty	Unit Price	VAT	Amount	
1	HP 15-CADUTOWER 2800L I3/4GB/500GB/7474/14/DEE INTEL I3-4TH GEN./4GB DDR3/500GB SATA HDD/D VDRW/15.6"LED/1920X1080/1Y3. CTDNA645XRD0.P0.BC .84.DY11. 3.	012792	5,00	30238.10	5.0	158750.00
2	HP V199-10.5" LED MONITOR C3D06A62DBK, C3D06A62DF 2, C3D06A62DBK, C3D06A62DF Y, C3D06A62DML1.	012793	5.00	0.01	5.0	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 151190. Rupees One Lakh(s) Fifty Eight Thousand Seven Hundred Fifty only...	CST Amount 7559.	Total Qty 10.00	Cash Discount 0.00	NET PAYABLE 158750.00
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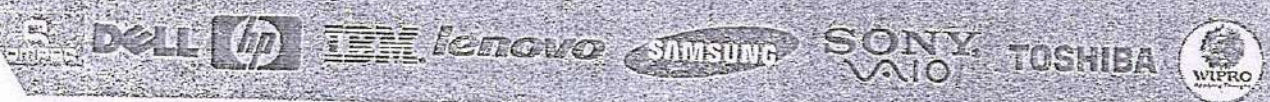
E. & O.E.

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, 271998 BETWEEN 10am AND 8 pm SUNDAY HOLIDAY  
PLEASE BRING ALONG COPY OF OUR INVOICE FOR ANY TYPE OF WARRANTY REPAIR IF APPLICABLE  
TRADE MARKS ARE REGISTERED TRADEMARKS OF RESPECTIVE OWNERS

For Ellipse Technologies Pvt Ltd  
Authorized Signatory

THE BEST COMPUTER DEAL







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

SINCE 1994

Ellipse Technologies Pvt. Ltd.

16th Floor, CSI Shopping Complex, Main Road,  
Madhavaram - 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: 9443606008  
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 DNKXJ35J7161665D18V11,	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
TECHRONICS 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...

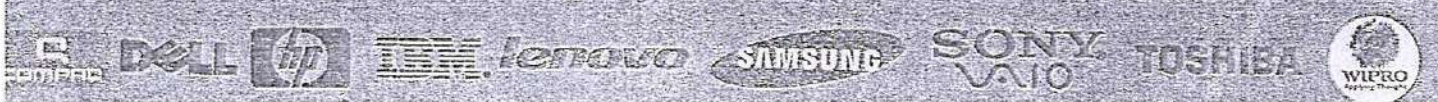
Goods received in good condition (Receiver's Signature with Office seal)  
PLEASE SEE OVERLEAF FOR TERMS & CONDITIONS

For Ellipse Technologies Pvt. Ltd.



Warranty: 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 8 pm. SUNDAY HOLIDAY  
BRING ALONG COPY OF OUR INVOICE FOR ANY TYPE OF WARRANTY REPAIR IF APPLICABLE







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

SINCE 1994

**ellipse Technologies Pvt. Ltd.**

புன் எடக்சனாலஜிஸ் பி. லிட.  
 1 Floor, CSI Shopping Complex, Main Road,  
 Madhavaram - 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 2000I 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 NOTE**DC No : **E 100**Delivery Date **15/09/16**

Delivery To

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

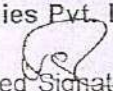
- FOR DEMO                       WARRANTY REPLACEMENT  
 CREDIT SALE                       WITHOUT SERVICE  
 FOR SERVICE                       AFTER SERVICE  
 FOR REPLACEMENT               OTHERS

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: C2V005W1C4716166410A80	1	0.01	00
7.	Dell monitor E1916HV S/N: C2V0MMK3972872647D1	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

  
 Authorised Signatory

Complete - ①



MULTI-BRANDED TIN : 33316182119 CST : 197294/9-1-99

H3341 07-Aug-16 CREDIT

**Laptop Showroom**

**Ellipse Technologies Pvt. Ltd.**  
 Ellipse SINCED 1994  
 In South Tamilnadu  
 பிஸி டெக்னாலஜிஸ் பி. லி.  
 Shopping Complex, Marthandam - 629 165, Tamilnadu.  
 NE : 04651-270998, 271998 email : ellipse@eth.net

Bill No. & Date :

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

TIN/PO No.


PRODUCT DESCRIPTION	BATCH	QTY	RATE	VAT %	AMOUNT
GIGABYTE H51M-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 H5111 USB OPTICAL MOUSE [cHX9YD037161662001UG,01TX,01UR],	C12459	3.00	276.19	5.0	870.00

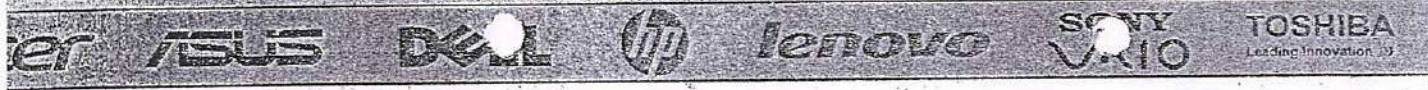
Net Amount: 13400.00  
 Tax Amount: 670.00  
 Total Qty: 9.00

*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.  
  
 Authorised Signatory



All Logos Are Registered Trade Mark of Respective Owners

NELLAI FORMS PHONE: (0462) 258594 MOBILE: 98431 - 28298

(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

Sl. No.	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 [Z5M0N4H1GS6SD],	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.  
DNE : +91-9943305998, +91-4651-324998 ellipse@eth.net

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

S.	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 E1916H 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

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





Comp 3

**NANJIL COLLEGE SERIAL NO.**

**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

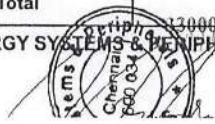
INVOICE No. **D01000260**      DATE: **11/05/2015**      D.C. No.      DATE:      Customer Order No.

SL No.	Description of Goods	Qty	Rate	Amount in Rs.
	146P542			
	756P542			
	156P542			
	H16P542			
	1T7M542			
	256P542			
	356P542			
	DZ5P542			
	<b>Output VAT @ 14.5%</b>			314285.70
	<b>Output VAT @ 5%      15714.3</b>			15714.30
	<b>3 YEAR DIRECT DELL WARRANTYTOLL</b>			
	<b>FREE NO:1800 425 2066</b>			
	<b>ROUNDED OFF RS.</b>			.00
<b>Rupees</b>			<b>Total</b>	<b>330000.00</b>

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
	OUTPUT VAT @ 5 %			870237.93
	3YEARS DELL DIRECT WARRANTY.TOLL FREE NO. 1800 425 2066			43512.07
	ROUNDED OFF RS.			.00
	Rupees Nine Lakh Thirteen Thousand Seven Hundred And Fifty Only			913750.00

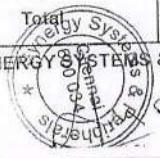
5

Computer 2

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





# 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

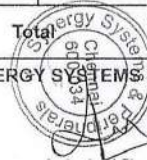
INVOICE No. **D01000050** DATE : **11/04/2013** D.C. No. DATE : Customer Order No.

SL No.	Description of Goods	Qty	Rate	Amount in Rs.
	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.			
	<b>Rupees Nine Lakh Thirteen Thousand Seven Hundred And Fifty Only</b>			<b>913750.00</b>
	Rupees		<b>Total</b>	

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 @

**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.

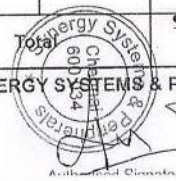
SL No.	Description of Goods	Qty	Rate	Amount in Rs.
2	1CHR7X1 9CLM7X1 99HR7X1 8BHR7X1 89HR7X1 7DLM7X1 7CLM7X1 6CLM7X1 6BLM7X1 68HR7X1 5FLM7X1 <b>DVD WRITTER</b>	5	714.29	3571.43
	<b>3YEARS DELL DIRECT WARRANTY.TOLL FREE NO. 1800 425 2066</b>			870237.93
	<b>OUTPUT VAT @ 5 % ROUNDED OFF RS.</b>			43512.07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

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,  
KANAKIYAKUMARI 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 /4/500/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
			<b>Total</b>	6,59,798.00 6,60,000.00

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

NANJIL MILK  
Stores  
INV. No : 17H      Date : 19/4/12  
Signature

Output VAT @ 5%

Computer ①

Rupees **SIX LAKH, SIXTY THOUSAND RUPEES ONLY**      Total      6,59,798.00  
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  
Date / 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

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

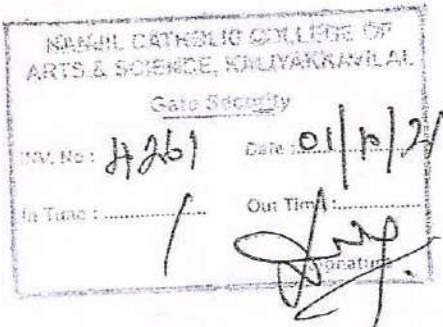
Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

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

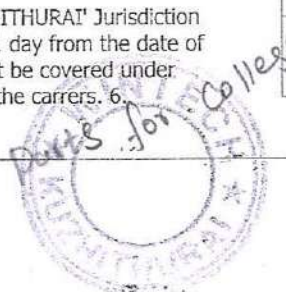
**Bill Amount : 18780.00**

Authorized 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 &amp; SCIENCE,

Invoice No : 6158

Party GSTIN :

Bill Mode : CREDIT

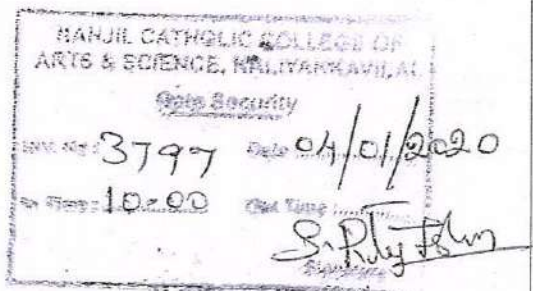
Address:KALIYAKKAVILAI

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**

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.

Office Internet DJJ 1-2020





# 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

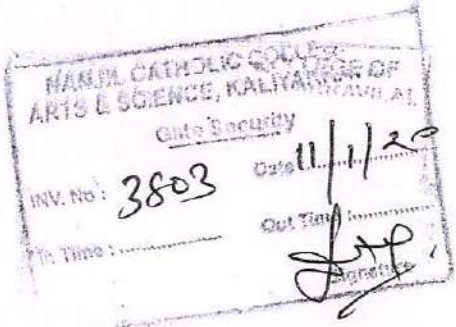
KALIYAKAVILAI

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
<b>Total</b>					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

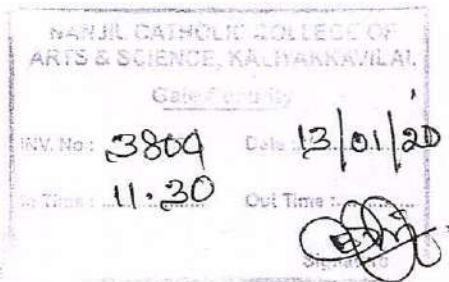
Address:KALIYAKKAVILAI

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 &amp; SCIENCE,

Invoice No : 6795

Party GSTIN :

Bill Mode : CREDIT

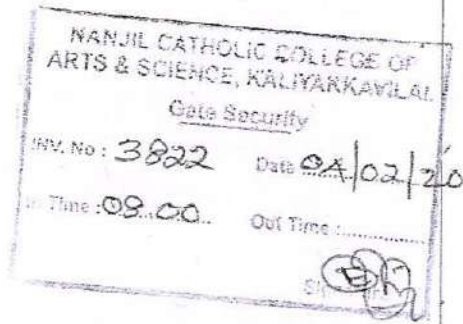
Address:KALIYAKKAVILAI

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.

Authorized 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

Current Receipt : 6060.00

Current Balance : 250.00

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 &amp; 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

<b>Customer Details</b> 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

NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE, KALIYAKKAVILAI  
 Date: 25/02/2020  
 Inv. No: 3845  
 In Time: 02:00  
 Signature: *S. P. John*

Tax% Taxable CGST SGST 18 2923.73 263.14 263.14 Rupees Four Thousand Three Hundred only...	Tax Amount : 712.21 CGSTTotal : 356.10 SGSTTotal : 356.10 IGSTTotal : 0.00 <b>Bill Amount : 4300.00</b>
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 <i>[Signature]</i>	

*u Physic Dept  
 & vps 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

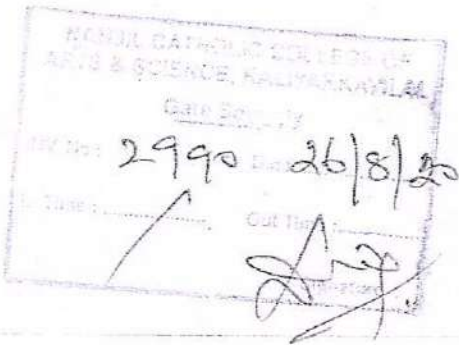
Address:KALIYAKKAVILAI

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

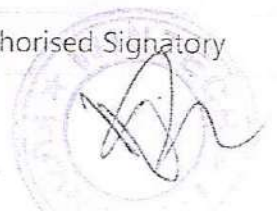
IGSTTotal : 0.00

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 &amp; 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
<b>Total</b>					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

<b>Customer Details</b>	InvTime :1:17: PM	Date : 22-Oct-20
	Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,	
	Party GSTIN :	
	Address:	
	Phone :	
	Invoice No : 3544	
	Bill Mode : CASH	
	Place Of Sale : Tamil Nadu - 33	
	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:  
 Invoice No: 4013 Date: 22/10/2020  
 Bill Amount: 1750.00  
 Signature: S. P. [Name]

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

For office use  
 [Signature]



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

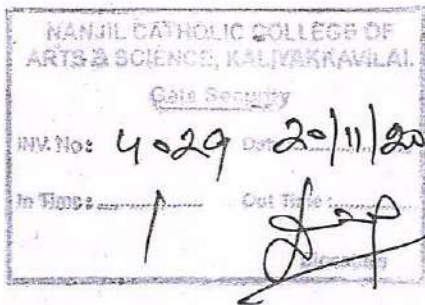
Bill Mode : CREDIT

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

Manjil College

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

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

(initial) 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 &amp; 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  
09.00

26/11/20  
E.M.

1.00

1290.00

Tax% Taxable CGST SGST,  
18 1093.22 98.39 98.39

Tax Amount : 196.78

Rupees One Thousand Two Hundred Ninety only...

CGSTTotal : 98.39

SGSTTotal : 98.39

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 : 1290.00**

Authorized Signatory

Secretary Father (Installed by spirit)

# 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
<b>Total</b>					<b>6864.41</b>

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

*Ar. A. S. Srinivasan*  
30/11/2020

*Bunekar Father*

*Ajulu 30/11/2020*



# NEW MODERN COMPUTERS

No.6/58A,Main Road,

Marthandam-629165

www.moderncomputers.net

PHONE-04651-272717

MOBILE - 9566599997

8056699994

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

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 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

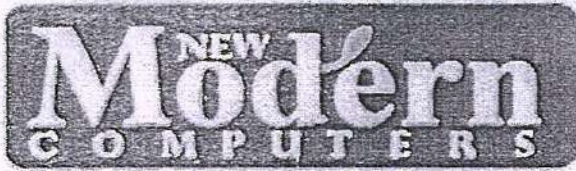
E&OE

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. Nanjil College, Kaliyakkavilai, Pin Ph

Order Form No. O.N. Date, Mode, Cust. IN No. CST No., Sales Exec. Service Exec.

Table with columns: Sl. No., PARTICULARS, QTY, Rate / Unit Rs. P., Amount Rs. P. Row 1: 1) DELL Desktop SMD Chipset Service. 1 1200/-

Amount Chargeable Rupees 1200/-

Customer's Signature For New Modern Computers





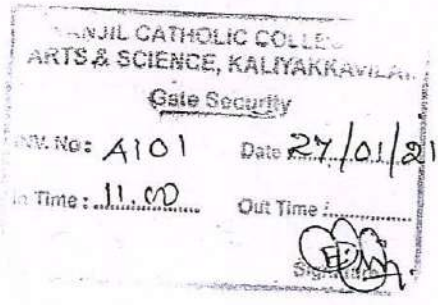
# COMPUTERS

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
<b>Total</b>					<b>4279.66</b>



RUPEES IN WORDS :	
Rupees Five Thousand Fifty Only	385.17
	385.17
<b>Net Amount</b>	<b>5050.00</b>

**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 This is Computer Generated Invoice **IGST AMT**





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]*

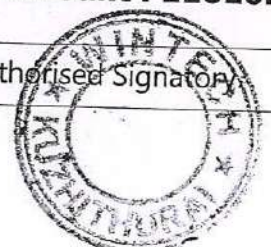
Tax% Taxable CGST SGST  
 18 9838.98 885.51 885.51

Rupees Eleven Thousand Six Hundred Ten only...

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 : 1771.02  
 CGSTTotal : 885.51  
 SGSTTotal : 885.51  
 IGSTTotal : 0.00  
**Bill Amount : 11610.00**

Authorised Signatory



*CC to Hdmi*  
*All class per*  
*At 10 AM 12/2/2021*



# 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

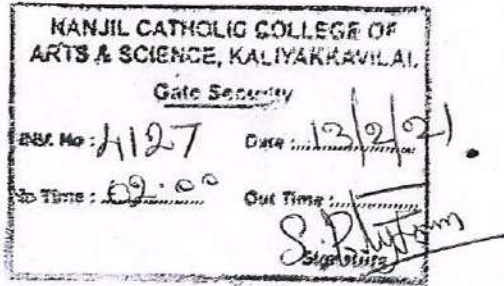
NAGERCOIL

Terms Of Delivery

WARRANTY TERMS

Bajaj Finance ID :

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



RUPEES IN WORDS :

Rupees Eleven Thousand Two Hundred Only

Terms & Conditions:

- 1.Goods once sold cannot be taken back or exchanged
- 2.Physical Damage/ Chip Burnt / Lightning Damage will not be covered under warranty
- 3.We are not responsible for software
- 4.Warranty to be claimed from manufacturer

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

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 bt19hdplxhdm201101923~bt19hdplxhdm i201101924~BT19HDPLXHDMI201101921~B T19HDPLXHDMI201101922 S.No.:	8528	1	3305.08	3305.08
2	MONITOR BLUE FEATHER BT19HD 19INCH bt19hdplxhdm201101923~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 bt19hdplxhdm201101923~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
		<b>Total</b>			<b>21916.95</b>

RUPEES IN WORDS :

1891.53

Rupees Twenty Five Thousand Seven Hundred Only

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

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

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

# NEW MODERN COMPUTERS

No. 6/58A, 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

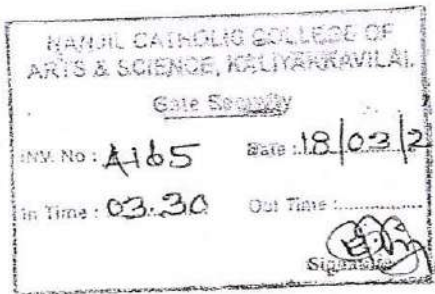
KALIYAKAVILAI

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
<b>Total</b>					<b>8912.71</b>



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.

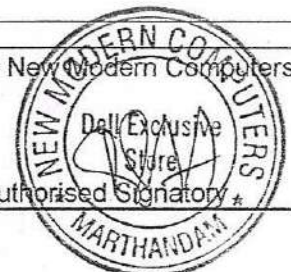
Customer Signature

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

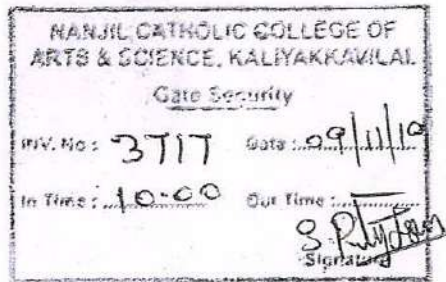
Previous Balance : \_\_\_\_\_  
 Total Outstanding : 0.00  
 =====  
 Current Receipt : \_\_\_\_\_  
 Current Balance : 0.00

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

Sale by: ADMIN

<b>Customer Details</b>	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
<b>Bill Amount : 280.00</b>

**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*







# 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, KALIYAKKAVILAI

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

Tax Amount : 387.46

CGSTTotal : 193.73

SGSTTotal : 193.73

IGSTTotal : 0.00

Rupees Two Thousand Five Hundred Fourty only...

Bill Amount : 2540.00

**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 : 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

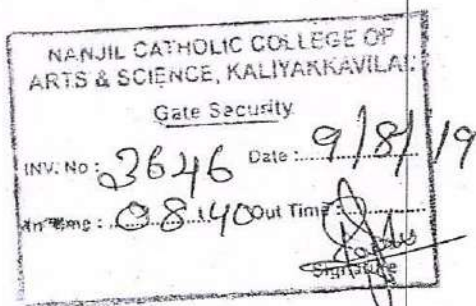
Address:KALIYAKKAVILAI

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 .28rm553nsgvg, 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
<b>Bulk Amount : 4440.00</b>



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

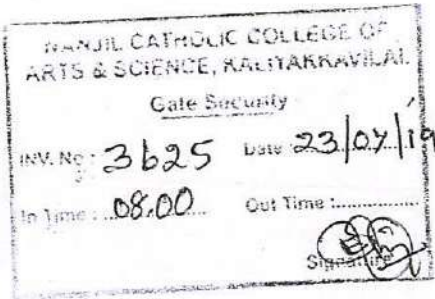
Previous Balance :  
 Total Outstanding : 0.00  
 Current Receipt :  
 Current Balance : 0.00

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

Sale by: ADMIN

<b>Customer Details</b> Name : NANJIL COLLEGE OF ARTS AND SCIENCE Party GSTIN : Address: Phone :	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
<b>Bill Amount : 800.00</b>

**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



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 &amp; SCIENCE,

Invoice No : 2172

Party GSTIN :

Bill Mode : CREDIT

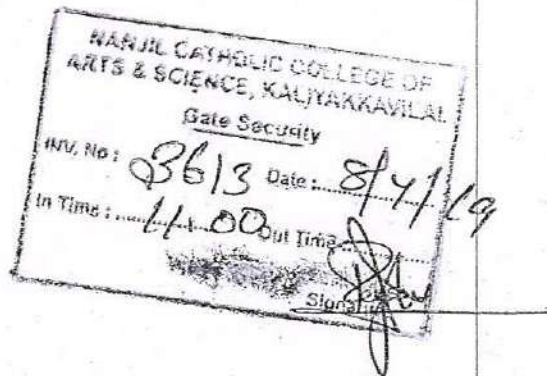
Address:KALIYAKKAVILAI

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
<b>Total</b>					41101.70

PEES IN WORDS :  
Rupees Forty Eight Thousand Five Hundred Only

CGST AMT:	3699.15
SGST AMT:	3699.15
<b>Net Amount</b>	<b>48500.00</b>

**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
<b>Total</b>					<b>41101.70</b>

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

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

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>									
			5.00						2400.00

Tax%    Taxable    CGST    SGST<sup>1</sup>  
 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

*6-8*



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

<b>Customer Details</b>	InvTime :2:52: PM	Date : 22-Jun-19
	Invoice No : 1820	
	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	V-GUARD UPS 600VA SESTO-600 VC1812154146	9032	1.00	1864.414	9.00	167.80	9.00	167.80	2200.00
<p><i>Principal Computer installed by [Signature] 24/6/2019</i></p>									
<div data-bbox="146 1408 571 1688" data-label="Image"> </div>		1.00							2200.00

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
<b>Bill Amount : 2200.00</b>

**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

*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 &amp; 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



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

<b>Customer Details</b> Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE, Party GSTIN : Address:KALIYAKKAVILAI Phone :	InvTime :8:55: PM	Date : 08-Apr-19
	Invoice No : 174	
	Bill Mode : CREDIT	
	Place Of Sale : Tamil Nadu - 33	
	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 18 762.71 68.64 68.64 Rupees Nine Hundred only...	Tax Amount : 137.29
	CGSTTotal : 68.64
	SGSTTotal : 68.64
	IGSTTotal : 0.00
	<b>Bill Amount : 900.00</b>
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 (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 &amp; 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 naa2yixf,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

<b>Customer Details</b>	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
									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**

Previous Balance : 0.00

Total Outstanding : 4100.00

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

Current Receipt :

Current Balance : 4100.00

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

Sale by: SUBIN

<b>Customer Details</b>	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 &amp; 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

OfficeCorolin (System)1. Ramb.B.

Tax% Taxable CGST SGST  
 18 3474.57 312.71 312.71

Rupees Four Thousand One Hundred only...

Tax Amount : 625.42

CGSTTotal : 312.71

SGSTTotal : 312.71

IGSTTotal : 0.00

**Bill Amount : 4100.00**

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.

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 &amp; SCIENCE,

Invoice No : 5617

Party GSTIN :

Bill Mode : CREDIT

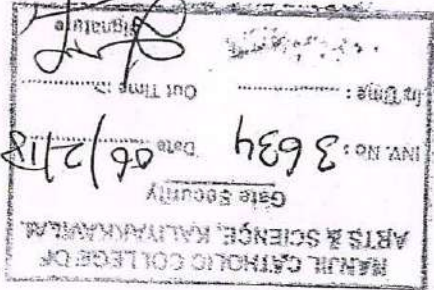
Address:KALIYAKKAVILAI

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. Computersystem 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

**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 : 5050.00**

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 : 5200.00  
 =====  
 Current Receipt :  
 Current Balance : 5200.00

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

Sale by: VIJAYALAKSHMI

<b>Customer Details</b>	InvTime : 4:40: PM	Date : 04-Feb-19
	Invoice No : 5579	
	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	V-GUARD UPS 1KVA SESTO 1000 VV1807860069	8504	1.00 ✓	4406.78	9.00	396.61	9.00	396.61	5200.00
									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 carrers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Authorised Signatory

Language Lab connect to Server System

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
		1.00							850.00

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

Tax% Taxable CGST SGST  
 18 720.34 64.83 64.83

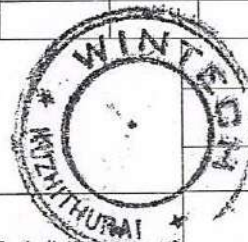
Rupees Eight Hundred Fifty only...

Tax Amount : 129.66

CGSTTotal : 64.83

SGSTTotal : 64.83

IGSTTotal : 0.00



Bill Amount : 850.00

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.

*(Tunetic Switch) Internet*

*Ang*



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 &amp; 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

<b>Customer Details</b>	InvTime :4:39: PM	Date : 13-Dec-18
Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE ,KALIAKKA VILAI	Invoice No : 4559	
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	406.78	9.00	183.05	9.00	183.05	2400.00
<p style="font-size: 24px; font-family: cursive;">Anti virus instalation for Computer.</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

*Anti Virus Software (Office / DCPT)*

*Asst  
13/12/18*









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:

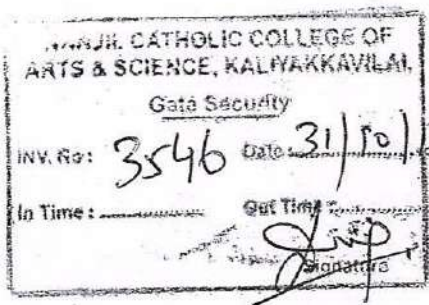
Place Of Sale : Tamil Nadu - 33

Phone :

TaxType : GSTR1 B2CS

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	QHML 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
									900.00

*SmPS - msu Dept (Replacement)  
 (SmPS - Networking)*



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**

**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

*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 &amp; 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: VIJAYALAKSHMI

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

Invoice No : 3501

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	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

*Signature*









# 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  
Kaliyathur Village  
K.R. Sait

**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:			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	1	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		CeII 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)

<b>SUN POWER CONTROL</b> 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 <b>The Secretary</b> Nanjil Catholic College of Arts and Science Nedumcode, Kaliyakkavilai, Kanyakumari - 629153. Ph.No. 04651- 244788 State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	<b>SPC SERVICE 671</b>	<b>13-Dec-2017</b>
	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	<b>SERVICE CHARGES</b> <i>Inverter Section Rectification Charges &amp; Service Charges for 10kva Online Ups</i>	998719	<b>1 Nos.</b>	7,203.30	Nos.	<b>7,203.30</b>
						<b>648.30</b>
						<b>648.30</b>
						<b>0.10</b>
						<b>SGST</b>
						<b>CGST</b>
						<b>Round Off (1)</b>
	<b>Total</b>		<b>1 Nos.</b>			<b>₹ 8,500.00</b>

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
<b>Total</b>	<b>7,203.30</b>		<b>648.30</b>		<b>648.30</b>	<b>1,296.60</b>

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**



This is a Computer Generated Invoice

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.
	5/10 Luminous UPS P.NO:188	37000/-	
		37000/-	


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

Sunday Holiday

P. Asokilamma  
For Manickam Battery Works



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

<b>SUN POWER CONTROL</b> UPS AND STABILISERS (HELP LINE : +91-98423 70080)		<b>DELTA</b> ASP		<b>FIELD SERVICE REPORT</b> <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 Med. Science, Kaliyokavali.		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 :		Equipment		Date of Complaint	
Phone No. 01651-244788		Nana Tech (ups)		Time of Complaint	
Nature of Complaint / Fault Reported :		Model		Equipment	
Input EB power Supply low voltage.		10KVA (240VDC)		Nana Tech (ups)	
		Battery Make / AH		Date of Complaint	
		FLHOBH Exide		Time of Complaint	
		UPS Installed on		Equipment	
				Nana Tech (ups)	
		Sl. No. Equipment		Date of Complaint	
				Time of Complaint	
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 go 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 :			
NE: :	BR: 378V :	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			

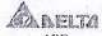
Nanjil Catholic College  
 Dept. of Computer Science  
 Lab Instructor  
 A.J.L. 23/04/2016



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

**SUN POWER CONTROL**

**SUN POWER CONTROL**  
UPS AND STABILISERS  
ASP  
(HELP LINE : +91-96423 70080)



**FIELD SERVICE REPORT**

AMC  WARRANTY  POST WARRANTY

Customer Name & Address		Engineer's Name	
M/s. Nanjil Catholic COLLEGE OF ARTS and NEDUNCODE, Kalyakavali		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: PA: PE: NA: NE:	RY: 378N : RA: YB: 378N : YA: BR: 378N : BA:	PN: 230 PA:	270 VDC	268 VDC	

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	



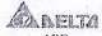




6/21, Veeramani St., Chinnai Chokkikulam, Madurai-2. Ph : 0452-4374203, 4370203 Email : sunpowercontrol@gmail.com

**SUN POWER CONTROL**

**SUN POWER CONTROL**  
UPS AND STABILISERS  
ASP  
(HELP LINE : +91-96423 70080)



**FIELD SERVICE REPORT**

AMC  WARRANTY  POST WARRANTY


Customer Name & Address		Engineer's Name	
M/s. Nanjil Catholic COLLEGE OF ARTS and NEDUNCODE, Kalyakavali		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 <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)
Observation and Work Done		Equipment	Model
		Nano Tech (ups) 2 Set	10KVA (240VDC)
		Battery Make / AH	ELMOBH Exide
		UPS installed on	
		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 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: PA: PE: NA: NE:	RY: 378N : RA: YB: 378N : YA: BR: 378N : BA:	PN: 230 PA:	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

<b>SUN POWER CONTROL</b> UPS AND STABILISERS ASP (HELP LINE : +91-98423 70080)		<b>FIELD SERVICE REPORT</b> <input type="checkbox"/> ABC <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			
Date of Complaint		Date: 20/04/16			
Time of Complaint		<input type="checkbox"/> I/R 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:		Equipment			
Phone No. 04651-244788		Naha Tank (ups)			
Nature of Complaint / Fault Reported:		Model			
Input EB power Supply low Voltage.		10KVA (240VDC)			
		Battery Make / AH			
		FL-HO-AH Exide			
		UPS Installed on			
Observation and Work Done		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 change to proper EB power supply at your site. (Now UPS input supply <sup>low</sup> 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 :	270 VDC	268 VDC	
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.		 Service Engineer's Signature			
Customer's Signature & Seal					



<b>SUN POWER CONTROL</b> UPS AND STABILISERS (HELP LINE : +91-98423 70000)		<b>DELTA</b> ASP		<b>FIELD SERVICE REPORT</b> <input type="checkbox"/> AMC <input type="checkbox"/> WARRANTY <input type="checkbox"/> POST WARRANTY	
Customer Name & Address		Engineer's Name		Date	
M/s. Nanjil Catholic COLLEGE OF ARTS & MEDICINE, Kalyasavali.		M. Vijay		20/04/16	
Name of the Person		Date of Complaint		<input type="checkbox"/> I&C	
Phone No. 04651-244788		Time of Complaint		<input type="checkbox"/> Prev. Maintenance	
Nature of Complaint / Fault Reported:		Equipment		<input type="checkbox"/> Break Down	
Input EB power Supply low Voltage		Model Nano Tech (UPS) 10KVA / 240VDC		<input type="checkbox"/> Adj. & Settings	
		Battery Make / AH ELHORA Exide		<input type="checkbox"/> Courtesy	
		UPS Installed on		<input type="checkbox"/> Customer Education	
		Sl. No. Equipment		<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.Y.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	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	270VDC	268VDC	
PE: NA:	YB: 378N YA:	PA:			
NE:	BR: 384N 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.		 Service Engineer's Signature			
Customer's Signature & Seal					

Nanjil Catholic College  
 Dept. of Computer Science  
 Lab Instructor  
 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,  
Kaliyakkavilai

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	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

*Repa...*  
Authorized Signatory

GSTIN: 33DDP4715H120

# WIN TECH

No:23/79, E-1, PANCKERS COMPLEX, OFFICE JN. KUZHITHURAI.  
 PHONE : 04651- 60521, MOB : 81 18 38 / 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 : 3:00 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  
 18 762.11 68.64 68.64

Rupees Nine Hundred only...

Tax Amount : 137.29

CGSTTotal : 68.64

SGSTTotal : 68.64

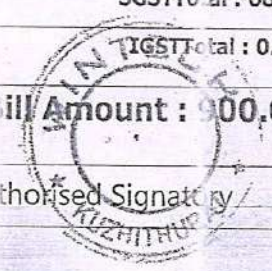
TGSTTotal : 0.00

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
<b>Total</b>					<b>6864.41</b>

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*

*Agul 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	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		
		Authorized Signatory		