



# 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  
KALIYAKKAVILAI,  
KANNIYAKUMARI 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 <i>628,560</i>
				628,571.00
				31,429.00
				659,980.00
				660,000.00

NANJIL MILK  
Stores  
INV. No 990      Date 19-4-12  
In time 3.30  
*[Signature]*  
Signature

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

Output VAT @ 5%

*Computer ①*

Rupees **SIX LAKH, SIXTY THOUSAND RUPEES ONLY**

Total

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  
E & O E

Receive in Good Condition  
*[Signature]*  
Date (Signature with rubber stamp)

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

# 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, KALYAKKAVAILAI P.O. - 629153  
KANYAKUMARI DIST.,

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

## INVOICE / DELIVERY CHALLAN

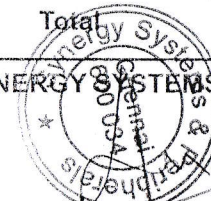
INVOICE No. **D01000050** DATE : **11/04/2013** D.C. No. DATE : Customer Order No.

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 JCLM7X1 J9LM7X1 J8HR7X1 HDLM7X1	35	24761.90	866666.5
				870237.93
				43512.07
				.00
				913750.00
	<p>3YEARS DELL DIRECT WARRANTY.TOLL FREE NO. 1800 425 2066</p> <p>OUTPUT VAT @ 5 % ROUNDED OFF RS.</p> <p>Rupees Nine Lakh Thirteen Thousand Seven Hundred And Fifty Only</p>			
	Rupees			
		Total		

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.
	GFLM7X1			
	GCHR7X1			
	29HR7X1			
	G9LM7X1			
	FBHR7X1			
	DFLM7X1			
	DCHR7X1			
	D9HR7X1			
	CDLM7X1			
	CCLM7X1			
	CCHR7X1			
	CBLM7X1			
	BCLM7X1			
				870237.93
				43512.07
				.00
	3YEARS DELL DIRECT WARRANTY.TOLL FREE NO. 1800 425 2066			
	OUTPUT VAT @ 5 % ROUNDED OFF RS.			

Rupees Nine Lakh Thirteen Thousand Seven Hundred And Fifty Only

Rupees

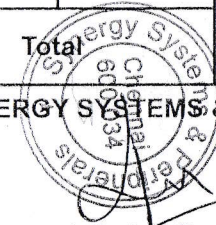
Total

913750.00

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

Receive in Good Condition

For **SYNERGY SYSTEMS & PERIPHERALS**



Computer 2



# Synergy Systems & Peripherals

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

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

To

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

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

## INVOICE / DELIVERY CHALLAN

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

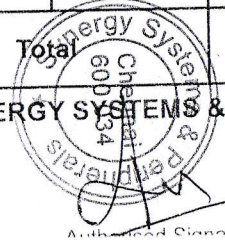
SL No.	Description of Goods	Qty	Rate	Amount in Rs.
	1CHR7X1			
	9CLM7X1			
	99HR7X1			
	8BHR7X1			
	89HR7X1			
	7DLM7X1			
	7CLM7X1			
	6CLM7X1			
	6BLM7X1			
	68HR7X1			
	5FLM7X1			
2	DVD WRITER	5	714.29	3571.43
				870237.93
				43512.07
				.00
				913750.00

OUTPUT VAT @ 5 %  
ROUNDED OFF RS.

3YEARS DELL DIRECT WARRANTY.TOLL  
FREE NO. 1800 425 2066

Rupees Nine Lakh Thirteen Thousand Seven Hundred And Fifty Only

Rupees



For SYNERGY SYSTEMS & PERIPHERALS

Interest 18% on delayed payment exceeding the agree period.  
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Receive in Good Condition

Authorized Signatory





# 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, KALIYAKKAVILAI 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 WARRANTYTOLL	10	31427.62	314276.2
				314285.70
				15714.30
				.00

~~ROUNDED OFF RS.~~

Rupees

FREE NO:1800 425 2066

Rupees Three Lakh And Thirty Thousand Only

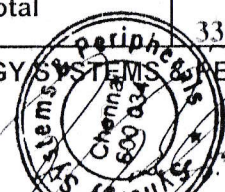
Total

330000.00

Interest 18% on delayed payment exceeding the agree period.  
Cheques drafts should be drawn in favour of Synergy Systems & Peripherals  
Subject to Chennai Jurisdiction.  
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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>			<b>314285.70</b>
	<b>Output VAT @ 5%</b> 15714.3			<b>15714.30</b>
	<b>3 YEAR DIRECT DELL WARRANTY TOLL</b>			<b>.00</b>
	<b>FREE NO:1800 425 2066</b>			<b>.00</b>
			<b>Total</b>	<b>330000.00</b>

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**







SINCE 1994

### Ellipse Technologies Pvt. Ltd.

எலிப்சை தொழில்நுட்ப நிறுவனம்

#5, First Floor, CSI Shopping Complex, Main Road, Marthandam - 629 165, Kanyakumari District, Tamilnadu.

PHONE : +91-9943305998, +91-4651-324998 ellipse@eth.net

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

# TAX INVOICE

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

Bill To: MANJIL COLLEGE  
MANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE  
KALIYAKKAVILAI  
PIN:  
TIN:

No.	Product Description	Batch Code	Qty	Unit Rate	VAT %	Amount
1	INTEL I3-4130 3.4GHZ 3MB CACHE PROCESSOR	C10660	11.00	0.00	5.0	0.00
2	INTEL I3-4150 3.5GHZ, 3MB CACHE, LGA1150	C10951	14.00	0.00	5.0	0.00
3	GIGA BYTE GA-H61M-S MOTHERBOARD	C8665	17.00	0.00	5.0	0.00
4	GIGA BYTE GA-H61M-S MOTHERBOARD	C10952	8.00	0.00	5.0	0.00
5	TRANSCEND 2GB DIM3 1600 RAM	C9448	25.00	0.00	5.0	0.00
6	TOSHIBA 500GB 7200RPM SATA HARD DISK	C10688	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
535095.	26704	200.00	0.00
Rupees Five Lakhs) Sixty Five Thousand only...			

NET PAYABLE  
565000.00

E. & O.E.

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

Authorized Signatory

For Ellipse Technologies Pvt. Ltd.

#### 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

ALL LOGOS ARE REGISTERED TRADEMARK OF RESPECTIVE OWNERS



THE BEST  
COMPUTER  
DEAL






**ELLIPTIC** MULTI-BRANDED TIN : 33316182119 GST : 50729409-1-99  
**Laptop Showroom** in South Tamilnadu  
**Eliipse Technologies Pvt. Ltd.**  
**எலிப்சு டிசைன் & சார்ஜிங் பிரைவட் லிமிடெட்**  
 #5, CSI Shopping Complex, Marthandam - 629 165, Tamilnadu.  
 PHONE : 04651-270998, 271998 email: eliipse@eth.net

**TAX INVOICE**  
 Bill No & Date **F9344 15-Mar-16 CREDIT**

Bill To: **MANJIL COLLEGE** TIN/PO No.  
**MANJIL CATHOLIC COLLEGE OF ARTS &**

Sr.No.	PRODUCT DESCRIPTION	BATCH	QTY	RATE	VAT %	AMOUNT
1	INTEL I3-4150 3.5GHZ, 3MB CACHE, LGA1150 [CE504187A1998],	C10951	1.00	3285.71	5.0	3450.00
2	GIGA BYTE GA-HEIM-S MOTHERBOARD [SN160560068480],	C10952	1.00	7595.24	5.0	7975.00
3	TRANSLEND 2GB DXP3 1600 RAM [6961141927],	C10953	1.00	1023.81	5.0	1075.00
4	TOSHIBA 500GB 7200RPM SATA HARD DISK [Z5WMA1G66SD],	C10955	1.00	2904.76	5.0	3050.00

Total Amount **E.80,14999.5** Tax Amount **740.4** Total Qty **4.00**

**NET PAYABLE**  
 For **Eth 1,55,500.00 Ltd.**

DECLARATION: We hereby declare that the goods are in good condition and that all particulars are true and correct. PLEASE BRING ALONG COPY OF THIS INVOICE FOR ANY TYPE OF WARRANTY REPAIR IF APPLICABLE. SUNDAY HOLIDAY WORKING HOURS BETWEEN 10AM AND 8PM.

GOODS RECEIVED IN GOOD CONDITION (RECEIVER'S SIGNATURE WITH OFFICE SEAL)








All Logos Are Registered Trade Mark of Respective Owners



MULTI-BRANDED TIN: 33316182119 GST: C729419-1-00

**Laptop Showroom**



In South India

**Eclipse Technologies Pvt. Ltd.**

816v 6136000091676 IN. 6811.  
Shopping Complex, Marthandam - 629 165, Tamilnadu.  
NE : 04651-270998, 271998 email : eclipse@eth.net

**PRODUCT DESCRIPTION**

- GIGABYTE H31M-S DINK REFERENCED
- C153390067157,664401,
- SEAGATE 500GB 7200RPM SATA HARD DISK
- C5W400LA,5WV164573,
- CPU DELLINS FOR 1155 SOCKET
- DELL N6111 USB OPTICAL MOUSE
- C140X910071616620011G,01TX,01UE3,

Bill No. & Date: **H5341 07-Aug-16 09:01**

Bill To: **TRIVYAL COLLEGE** TRIVYO No.  
**MADIL CATHOLIC COLLEGE OF ARTS &**  
**KALTYANKAVILAI**

SLATCH	QTY	RATE	VAT%	AMOUNT
C10079	2.00	3476.19	5.0	7300.00
C12202	2.00	2476.19	5.0	5200.00
C12477	2.00	333.33	5.0	700.00
C12459	3.00	276.19	5.0	870.00

Total Qty **9.00**  
Tax Amount **670.00**

NET PAYABLE **14070.00**

*Noted*  
*9/8/16*

Goods received in good condition (Receiver's signature with office seal)

ATTENTION: PLEASE SEE OVERLEAF FOR TERMS & CONDITIONS  
By 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 Eclipse Technologies Pvt. Ltd.

Authorised Signatory

**TOSHIBA**  
Leading Innovation

**SONY**

**lenovo**

**HP**

**ASUS**

**DELL**

(2)

*computer*



**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

**PURPOSE**

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

**DELIVERY NOTE**

DC No: E 100  
Delivery Date: 15/09/16  
Delivery To: Mangil College  
.....  
.....  
.....  
.....  
.....

S.No.	Particulars with Serial No. / Problem	Qty	Value	
1.	Processor i3-4030 S/N:	1	0.01	0.00
2.	HDD Seagate S/N: 5VU4A88F	1	0.01	0.00
3.	MB Gigabyte H81M-H S/N: 1b2290a20907	1	0.01	0.00
4.	Ram Transsion 8GB DDR3 1600MHz S/N: 70b1b4a259	1	0.01	0.00
5.	Dell keyboard serial S/N: C004V0157161665C1C02	1	0.04	0.00
6.	Dell mouse serial S/N: C00055WC47161664J0150	1	0.01	0.00
7.	Dell monitor F1916HU S/N: C1N0MMK397A8872645D4	1	0.01	0.00
8.	zeb. Cabinet Fort	1	23,850	0.00

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

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

Receiver's Signature with Office Seal

Authorized Signatory

①  
Mangil College





SINCE 1994

Ellipse Technologies Pvt. Ltd.

160 சி.காமராசன் பி. சி. பி.  
Floor, CSI Shopping Complex, Main Road,  
Jam - 629 165, Kanyakumari District, Tamilnadu.  
+91-9943305998, +91-4651-324998 ellipse@eth.net

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

Bill No. & Date : 0254 23-Sep-16

Bill To: MAJUL COLLEGE  
MAJUL CATHOLIC COLLEGE OF ARTS & SCIENCE  
KALITYAKKAVILAI  
PH: 9443606008  
TIN#

Product Description	Batch Code	Qty	Unit Rate	VAT %	Amount
INTEL I3-4150 3.5GHZ, 3GB CACHE, 6GB RAM	C11125	1.00	0.01	5.0	0.01
35617243a10711,					
8GB BYTE MB3M-H DMS MOTHERBOARD	C12354	1.00	0.01	5.0	0.01
SHI620900209061,					
RAMSCEND 2GB DIM3 1333 RAM	C9192	1.00	0.01	5.0	0.01
70159600191,					
SEAGATE 500GB 7200RPM SATA HARDISK- 1 YR	C11714	1.00	0.01	5.0	0.01
90NC1P401,					
DE BS-116 USB OPTICAL MOUSE	C12692	1.00	0.01	5.0	0.01
OMV5MC47161664L0K4V1,					
ELL 58 KB-216 KEYBOARD	C12458	1.00	0.01	5.0	0.01
OMV-3517161665D18V11,					
ELL E1916H 18.5" LED MONITOR	C11721	1.00	0.01	5.0	0.01
COMPK97287264JDFE11,					
TERMINALS FORT CASE WITH SPS	C11421	1.00	22714.29	5.0	23950.00
F LASERJET 1020 PLUS PRINTER	C11791	2.00	8190.48	5.0	17200.00
DNCH725099, 51031,					

*Handwritten signature: S. Parthasarathy*

Net Amount	39075.00	Total Qty	10.00
VAT Amount	1954.00	Cash Discount	0.00
Net Payable			
41050.00			

For Ellipse Technologies Pvt. Ltd.  
Authorized Signatory



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

ION:  
declare that this bill/invoice shows the actual price of the goods described and that all particulars are true and correct.  
ANITY /SERVICE PLEASE CALL 04661-270998, 271998 BETWEEN 10am AND 8 pm. SUNDAY HOLIDAY  
ING ALONG COPY OF OUR INVOICE FOR ANY TYPE OF WARRANTY REPAIR IF APPLICABLE  
REGISTERED TRADEMARK OF RESPECTIVE OWNERS







SINCE 1994  
**Epson Technologies Pvt. Ltd.**  
 கி. டி. சி. கம்பிளக்ஸ்  
 Floor, CSI Shopping Complex, Main Road,  
 Jam - 629 165, Kanyakumari District, Tamilnadu.  
 +91-9943305998, +91-4651-324998 [ellipseth.net](mailto:ellipseth.net)

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

Bill No. & Date : **6556 17-Nov-16**

Bill To: **MAULI COLLEGE  
 MAULI CATHOLIC COLLEGE OF ARTS & SCIENCE  
 MELIYAKKAVADI  
 PH: 9443306003  
 TIN:**

Product Description	Batch Code	Qty	Unit Rate	VAT%	Amount
P MICRO TOWER 200W 13/4GB/500GB/DVD RW/DIG HDL 13-4TH GEN./4GB DRKS/500GB SATA HDD/D DVD/KEYBOARD/MOUSE	C1ZZZ1	17.00	29285.71	5.0	522750.00
P V194 18.5" LED MONITOR	C1ZZZ2	17.00	0.01	5.0	0.17

*Handwritten:* 111 994 3305998

*Handwritten:* (A)

LI Amount 197857.  
 VAT Amount 24872  
 Total Qty 34.00  
 Cash Discount 0.00  
 NET PAYABLE 522750.00

For: Ellipse Technologies Pvt. Ltd.



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

DN:

declare that this bill/invoice shows the actual price of the goods described and that all particulars are true and correct.  
 CITY / SERVICE PLEASE CALL 04651-270998. 27/09/98 BETWEEN 10am AND 8 pm. SUNDAY HOLIDAY  
 IS ALONG COPY OF OUR INVOICE FOR ANY TYPE OF WARRANTY REPAIR IF APPLICABLE  
 REGISTERED TRADEMARK OF RESPECTIVE OWNERS





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

SINCE 1994

**Ellipse Technologies Pvt. Ltd.**  
எலிப்சை தொழில்நுட்ப நிறுவனம் லி. டி. லி.  
#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:

WALJIL CATHOLIC COLLEGE OF ARTS & SCIENCE  
KALYAKKAVILAI  
PIN: 614620

Sl. No.	DESCRIPTION	QTY	UNIT PRICE	TOTAL	TAXES
1	HP MONITOR 2300 13/400/5000/D/VA/DE BTL 13.5" IN/400 DPI/5000 SATA HDD/D VGA/400/5000/5000/5000/5000/5000 .81 WTL, J, HP V14 13.5" LED MONITOR C31066206K, 30642062, 30642062K, 30642062F Y, 30642062L1.	5.00	30239.10	151195.50	15750.00
2		5.00	0.01	0.05	0.05

WALJIL CATHOLIC COLLEGE OF ARTS & SCIENCE, KALYAKKAVILAI.  
Gate Security  
INV. No : 3817 Date 12/17  
In Time : 3:30 Out Time : 8:00  
Signature

Complete

Total Amount 151195.50  
GST Amount 7559.75  
Total Qty 10.00  
Cash Discount 0.00  
Rupees One Lakh(s) Fifty Eight Thousand Seven Hundred Fifty only.\*\*\*

NET PAYABLE  
158750.00

E. & O.E.

For Ellipse Technologies Pvt. Ltd.



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

\*\*\*GDS ARE REGISTERED TRADEMARK OF RESPECTIVE OWNERS\*\*\*





# 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

04651244788

629153

CUSTOMER GST NO :

INVOICE NO. CR251	Invoice Date 22/08/2017
Delivery Note	Terms Of Payment <b>CREDIT BILL</b>
Supplier Ref	Sales Person 8-RAJESH
Buyer Order No	Order Date
Despatch Document No	Date
Despatch Through	Destination MARTHANDAM
Hypothicated to Federal Bank ltd, Parassala Branch	WARRANTY TERMS

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
<b>Total</b>					902669.49

TEES IN WORDS :

Rupees Ten Lakhs Sixty Five Thousand One Hundred Fifty Only

Terms & Conditions:

- no claim for adapters bursted & broken
- Physical Damages/ 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

CLARATION

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

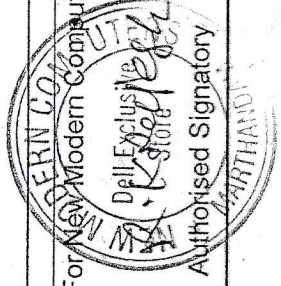
Customer Signature

E&OE

This is Computer Generated Invoice

GOODS VAL	CGST%	CGST AMT	SGST%	SGST AMT
902669.49	9.00%	81240.26	9.00%	81240.26
<b>Net Amount</b>				
<b>1065150.00</b>				

For New Modern Computers





# MODERN COMPUTERS

10/10/11, Math Road,

Matt Ponnambam 629165

www.moderncomputers.net

PHONE: 04651-272717

MOBILE - 9566599997

80566699994

NANJIL CATHOLIC COLLEGE OF Arts & Science

VEDUMCODE

KALIJAKAVILAI

KANYAKUMARI 629153

04651244788

**CUSTOMER GST NO :**

NO	DESCRIPTION OF GOODS	HSN Code	QTY	RATE	AMOUNT
1	DESKTOP DELL VOSTRO 3668 I3,18.5 27P9HL2~28F9HL2~28F8HL2~28F7HL2~28F6HL2~28F5HL2~28F4HL2~28F3HL2~28F2HL2~28F1HL2~28D9HL2~28D8HL2~28D7HL2~28D6HL2~28D5HL2~28D4HL2~28D3HL2~28D2HL2~28D1HL2~28C9HL2~28C8HL2~28C7HL2~28C6HL2~28C5HL2~28C4HL2~28C3HL2~28C2HL2~28C1HL2~28B9HL2~28B8HL2~28B7HL2~28B6HL2~28B5HL2~28B4HL2~28B3HL2~28B2HL2~28B1HL2~2899HL2~2898HL2~2897HL2~2896HL2~2895HL2~2894HL2~2893HL2~2892HL2~2891HL2~2889HL2~2888HL2~2887HL2~2886HL2~2885HL2~2884HL2~2883HL2~2882HL2~2881HL2~2879HL2~2878HL2~2877HL2~2876HL2~2875HL2~2874HL2~2873HL2~2872HL2~2871HL2~2869HL2~2868HL2~2867HL2~2866HL2~2865HL2~2864HL2~2863HL2~2862HL2~2861HL2~2859HL2~2858HL2~2857HL2~2856HL2~2855HL2~2854HL2~2853HL2~2852HL2~2851HL2~2850HL2	84715000	130	24144.07	3138728.8
<b>Total</b>					3138728.81

**EES 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**

**CLARATION**

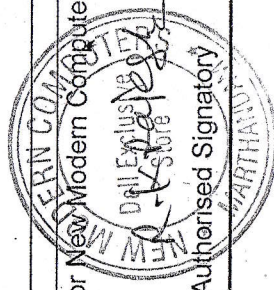
declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer Signature

E&OE

This is Computer Generated Invoice

For New Modern Computers



CGST AMT: 282485.59  
SGST AMT: 282485.59

Net Amount **3703700.00**

GOODS VAL CGST% CGST AMT SGST% SGST AMT



# NEW MODERN COMPUTERS

No. 6/58A, Main Road,

Marthandam-629165

www.moderncomputers.net

PHONE-04651-272717

MOBILE - 9566599997

805666999994

NANJIL CATHOLIC COLLEGE OF Arts & Science

NEDUMCODE

KALIYAKAVILAI

KANYAKUMARI

04651244788

629153

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

Terms & Conditions:

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

GST NO:33CVQPK6125F1ZJ

DECLARATION

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

For New Modern Computers

Customer Signature

This is Computer Generated Invoice

Authorised Signatory

48500.00

Net Amount

CGST AMT: 3699.15  
SGST AMT: 3699.15

GOODS VAL CGST% CGST AMT SGST% SGST AMT



# 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	<p>9F4Y2E~CN02C8FJBO30089Q0CEE~CN02C8FJBO3008AC1EQE~CN02C8FJBO30089F4NCE~CN02C8FJBO3008AC1DSE~CN02C8FJBO3008AC1DQE~CN02C8FJBO30089Q0UGE~CN02C8FJBO30089F0P0E~CN02C8FJBO3008AC1DUE 3 YEARS WARRANTY</p> <p>MONITOR DELL LED 18.5</p> <p>CN02C8FJBO30089F4XEE~CN02C8FJBO30089F4Y2E~CN02C8FJBO30089Q0CEE~CN02C8FJBO3008AC1EQE~CN02C8FJBO30089F4NCE~CN02C8FJBO3008AC1DSE~CN02C8FJBO3008AC1DQE~CN02C8FJBO30089Q0UGE~CN02C8FJBO30089F0P0E~CN02C8FJBO3008AC1DUE 3 YEARS WARRANTY</p> <p>MONITOR DELL LED 16.5</p> <p>CN02C8FJBO30089F4XEE~CN02C8FJBO30089F4Y2E~CN02C8FJBO30089Q0CEE~CN02C8FJBO3008AC1EQE~CN02C8FJBO30089F4NCE~CN02C8FJBO3008AC1DSE~CN02C8FJBO3008AC1DQE~CN02C8FJBO30089Q0UGE~CN02C8FJBO30089F0P0E~CN02C8FJBO3008AC1DUE 3 YEARS WARRANTY</p>	8528	1	4110.17	4110.17
5	<p>MONITOR DELL LED 16.5</p> <p>CN02C8FJBO30089F4XEE~CN02C8FJBO30089F4Y2E~CN02C8FJBO30089Q0CEE~CN02C8FJBO3008AC1EQE~CN02C8FJBO30089F4NCE~CN02C8FJBO3008AC1DSE~CN02C8FJBO3008AC1DQE~CN02C8FJBO30089Q0UGE~CN02C8FJBO30089F0P0E~CN02C8FJBO3008AC1DUE 3 YEARS WARRANTY</p>	8528	1	4110.17	4110.17
<b>Total</b>					41101.70

PEES IN WORDS :

Rupees Forty Eight Thousand Five 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

ST NO:33CVQPK6125F1ZU

DECLARATION

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

Customer Signature	This is Computer Generated Invoice		Authorised Signatory
	For New Modern Computers		

Net Amount

48500.00

GOODS VAL

CGST%

CGST AMT

SGST%

SGST AMT

CGST AMT: 3699.15

SGST AMT: 3699.15



# W MODERN COMPUTERS

No.6/58A, Main Road,

Marthandam-629165

www.moderncomputers.net

PHONE-04651-272717

MOBILE - 9566599997

80566699994

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

CN02C8FJBO3008AC1DSE~CN02C8FJBO3008  
AC1DQE~CN02C8FJBO30089Q0UGE~CN02C8F  
JBO30089F0P0E~CN02C8FJBO3008AC1DUE

3 YEARS WARRANTY

6 MONITOR DELL LED 18.5

CN02C8FJBO30089F4XEE~CN02C8FJBO3008  
9F4YZE~CN02C8FJBO30089Q0CEE~CN02C8F  
JBO3008AC1EQE~CN02C8FJBO30089F4NCE~  
CN02C8FJBO3008AC1DSE~CN02C8FJBO3008  
AC1DQE~CN02C8FJBO30089Q0UGE~CN02C8F  
JBO30089F0P0E~CN02C8FJBO3008AC1DUE

3 YEARS WARRANTY

7 MONITOR DELL LED 18.5

CN02C8FJBO30089F4XEE~CN02C8FJBO3008  
9F4YZE~CN02C8FJBO30069Q0CEE~CN02C8F  
JBO3008AC1EQE~CN02C8FJBO30089F4NCE~  
CN02C8FJBO3008AC1DSE~CN02C8FJBO3008  
AC1DQE~CN02C8FJBO30089Q0UGE~CN02C8F

Total

41101.70

JPEES IN WORDS :

Rupees Forty Eight Thousand Five Hundred Only

CGST AMT: 3699.15

SGST AMT: 3699.15

Terms & Conditions:

Net Amount

48500.00

- 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

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

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

This is Computer Generated Invoice

Authorised Signatory

E&OE



# 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  
04651244788

CUSTOMER GST NO :

**S.No DESCRIPTION OF GOODS**

- 8 JBO30089F0P0E~CN02C8FJBO3008AC1DUE  
3 YEARS WARRANTY  
MONITOR DELL LED 18.5  
CN02C8FJBO30089F4XEE~CN02C8FJBO3008  
9F4Y2E~CN02C8FJBO30089Q0CEE~CN02C8F  
JBO3008AC1EQE~CN02C8FJBO30089F4NCE~  
CN02C8FJBO3008AC1DSE~CN02C8FJBO3008  
AC1DQE~CN02C8FJBO30089Q0UGE~CN02C8F  
JBO30089F0P0E~CN02C8FJBO3008AC1DUE  
3 YEARS WARRANTY
- 9 MONITOR DELL LED 18.5  
CN02C8FJBO30089F4XEE~CN02C8FJBO3008  
9F4Y2E~CN02C8FJBO30089Q0CEE~CN02C8F  
JBO3008AC1EQE~CN02C8FJBO30089F4NCE~  
CN02C8FJBO3008AC1DSE~CN02C8FJBO3008  
AC1DQE~CN02C8FJBO30089Q0UGE~CN02C8F  
JBO30089F0P0E~CN02C8FJBO3008AC1DUE  
3 YEARS WARRANTY

HSN Code	QTY	RATE	AMOUNT
8528	1	4110.17	4110.17
8528	1	4110.17	4110.17
<b>Total</b>			41101.70

JPEES IN WORDS :

Rupees Forty Eight Thousand Five Hundred Only

Terms & Conditions:

- 1.No claim for adapters bursted & broken
- 2.Physical Damage/ Chip Burnt / Lightning Damage will not be covered under warranty
- 3.Me 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.

Customer Signature	E&OE
This is Computer Generated Invoice	
For New Modern Computers	
Authorised Signatory	

INVOICE NO. CRI88	Invoice Date 02/07/2019
Delivery Note	Terms Of Payment <b>CREDIT BILL</b>
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	

CGST AMT:	3699.15
SGST AMT:	3699.15

Net Amount	<b>48500.00</b>			
GOODS VAL	CGST%	CGST AMT	SGST%	SGST AMT



# 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

04651244788

CUSTOMER GST NO :

S.No. DESCRIPTION OF GOODS

10 MONITOR DELL LED 18.5  
CN02C8FJBO30089F4XEE~CN02C8FJBO3008  
9F4Y2E~CN02C8FJBO30089Q0CEE~CN02C8F  
JBO3008AC1EQE~CN02C8FJBO30089F4NCE~  
CN02C8FJBO3008AC1DSE~CN02C8FJBO3008  
AC1DQE~CN02C8FJBO30089Q0UGE~CN02C8F  
JBO30089F0P0E~CN02C8FJBO3008AC1DUE  
3 YEARS WARRANTY

HSN Code QTY RATE AMOUNT

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

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

This is Computer Generated Invoice

Authorised Signatory

Net Amount

48500.00

GOODS VAL 41101.70

CGST% 9.00%

CGST AMT 3699.15

SGST% 9.00%

SGST AMT 3699.15

E&OE



# ACT Automation

The Complete Computer Consultant

174, S.K.P BUILDING  
Opp. Union Bank of India,  
M.S. Road, Vadasery  
Kanyakumari Dist - 629001.  
GSTIN : 33AMDPM5352G1Z3  
TIN : 33165123565

\* Call us: 9626252101, 9626252102      Office: 04652-403903      Service : 04652-650022, 9626252106 \*

Q.No. ACT 158/S10/2019

30.10.2019

To:

The Correspondent  
Nanjil Catholic Art & Science College  
Kalliyakkavilal

With Reference to your enquiry for computers and accessories we are pleased to quote our price along with terms and conditions.

SL.no	Particulars	Qty	Unit	Unit Price	Amount
1	SR 530 7X08SWQ100 Intel Xeon Silver 4110 (Octa Core) 2.1GHz 1 X 16GB Open Bay 2.5" Hotswap SAS/SATA RAID 0, 1, 10, 5, 50 (RAID 530-8i PCIe) No FOD needed X Clarity Controller Std Lenovo XClarity Administrator 3Yr 24x7 4Hr Response T.K.Y.P 7X77A01302 ThinkSystem 16GB TruDDR4 2666 MHz (1Rx4 1.2V) RDIMM 7XB7A00025 ThinkSystem 2.5" 600GB 10K SAS 12Gb Hot Swap 512n HDD 7XB7A00069 ThinkSystem 2.5" 2.4TB 10K SAS 12Gb Hot Swap 512e HDD 7N67A00883 ThinkSystem 750W (230/115V) Platinum Hot-Swap Power Supply	PC	1	275,000.00	275,000.00
2	19.5" Wide TFT Monitor – Lenovo make	PC	1	5,750.00	5,750.00
3	USB Keyboard & USB Mouse – Lenovo make	PC	1	750.00	750.00
4	D-Link make – 42U Floor standing 600 x 1000 Server Rack with 4 Nos. of Cooling Fan tray, 1 No. of Server tray 1000 mm depth 1 No. of Vertical power manager (15 sockets - 16Amphs), 2 Nos. of Horizontal cable manager closed type and 2 Nos of Hardware kit	PC	1	47,500.00	47,500.00



*Handwritten signatures and dates:*  
27/11/19  
27/11/19



# Act Automation

The Complete Computer Consultant

174, S.A.N. BUILDING

Opp. Union Bank of India,  
M.S. Road, Vadasey

Kanyakumari Dist - 629001.

GSTIN : 33AMDPM5952G1Z3

TIN : 33166123565

\* Call us: 9626252101, 9626252102

Office: 04652-403903 Service : 04652-650022, 9626252106 \*

SL.no	Particulars	Qty	Unit	Unit Price	Amount
5	D-Link DGS-1210-28 24 10/100/1000 Base T Ports + 4 SFP Ports Web smart switch	PC	1	9900.00	9900.00
6	Sophos XG135 UTM Appliance with 3 Years full Guard Subscription which includes Gateway Anti-Malware, Gateway Anti-Spam, Intrusion Prevention System, Web & Application Filter, Web Application Firewall, 24*7 Support, RMA Fulfillment of XG135	PC	1	157500.00	157500.00
					H, 96, 400 101,500 H, 95, 900

We hope you would find out offer the most competitive and favour us with your valued order at the earliest.

Thanking you and assuring you of our best attention always.

### Terms & Conditions

1. Price - Inclusive of 18% GST.
2. Validity - Fifteen days from the quotation date.
3. Delivery - Five days from date of purchase order.
4. Payment - 100 % Along with your purchase order.
5. Warranty - Manufacturer Warranty



Manager - Sales

Handwritten signature and date: 16/11/19



# NEW MODERN COMPUTERS

No. 6/58A, Main Road,  
Marthandam-629165  
www.moderncomputers.net  
PHONE-04651-272717  
MOBILE - 95666599997 80566699994

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>					44915.25

RUPEES IN WORDS :

Rupees Fifty Three Thousand Only

4042.37

4042.37

### Terms & Conditions:

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

GST NO:33CVQPK6125F1ZJ

### DECLARATION

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

Net Amount

53000.00

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

Customer Signature

*Recevd  
27/11/20*  
This is Computer Generated Invoice  
E&OE

IGST AMT

For New Modern Computers

Authorised Signatory

*For Accounts*

*27/11/2020*