

Nanjil Catholic college of arts and Science,
Kaliyakkavilai.

Total Number of Computer
Stock Register

2012 to

S.No	Date	System configuration	Name of the Supplier	Invoice Bill	Qty	Amount	Previous Stock	Present Stock	Signature
1	18/4/2012	Dell System, Optiplex 390 Intel case i3 18.5 LED Monitor 4GB RAM USB Mouse USB, Keyboard	Synergy System Peripherals Chennai	239	24	660.000	Nil	24	✓
2	11/4/2013	Dell System, Optiplex 390 Intel Case i3 18.5 LED monitor 2GB Ram, USB, Mouse USB Keyboard	Synergy System Peripherals Chennai	20100050	35	913750	24	59	✓
3	11/5/2015	Dell system optiplex 3020 15 (4th gen) 2GB RAM 500 GB HDD DVD	Synergy System Peripherals Chennai	D01000260	10	330000	59	69	✓
4	4/03/2016	Intel case 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	✓
5	15/03/2016	Intel case i3 410 VENT Dell System 18.5 LED Monitor 2GB RAM USB Mouse, USB Keyboard	Ellipse Technology Pvt Ltd Marthandam	F93474	1	15560	84	95	✓
6	9/08/2016	Intel case i3 410 VENT Dell System 18.5 LED, Monitor 2GB RAM, USB Mouse	Ellipse Technology Pvt Ltd Marthandam	113541	2	14070	86	97	✓

S.No	Date	System Configuration	Name of the Supplier	Invoice Bill	Qty	Amount	Previous Stock	Present Stock	Signature	S.No	Date	System Configuration	Name of the Supplier	Invoice Bill	Qty	Amount	Previous Stock	Present Stock	Signature
7	15/9/2016	i3 4150, HDD 500 GB H81M - 14, 2GB RAM KB 216 Dell MS116 Monitor E1916 HV	Ellipse technologies pvt ltd Marthandam	100	1	23850	97	98		1	14/11/2017	intel case i3 410 VENUS Dell system 18.5 LED monitor 2GB RAM USB Mouse USB keyboard	Ellipse technologies pvt ltd Marthandam	51110	5	11100	116	121	
8	23/9/2016	i3 4150 H81M - HDD R3 2GB DDR3, 1333 RAM, 5GB MS-116 USB dell USB KB-216, dell E1916H	Ellipse technologies pvt ltd Marthandam	CR251	1	41050	98	99		2	22/8/2017	VAIO 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	
9	17/9/2016	Microtower 280W i3 4GB DDR3/500GB SATA HDD / D TP V1914 18.5 LED Monitor	Ellipse technologies pvt ltd Marthandam	CR336	17	522750	99	116		3	2/9/2017	VAIO 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	
										4	27/11/2017	Desktop Dell INS 3850 i3 4GB/1TB /W/O Monitor Dell E2720HS, F929d32	New modern Computer Marthandam	CR1266	1	44915	296	297	

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

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

Nanjil catholic college of arts and science, Kaliyakkavilai.

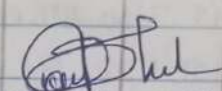
6

Computer stock Register

2022-2023

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




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



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

NEW MODERN COMPUTERS

No.6/58A,Main Road,

Marthandam-629165

www.moderncomputers.net

PHONE-04651-272717

MOBILE - 9566599997

8056699994

NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE

1/2

NEDUMCODE

KALIYAKAVILAI

KANYAKUMARI 629153

04651244788

CUSTOMER GST NO :

INVOICE NO.

CR1266

Invoice Date

27/11/2020

Delivery Note

Terms Of Payment

CREDIT BILL

Supplier Ref

Sales Person

12-GURULINGAM

Buyer Order No

Order Date

Despatch Document No

Date

Despatch Through

Destination

MARTHANDAM

Terms of Delivery

WARRANTY TERMS

Bajaj finace

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

RUPEES IN WORDS :

4042.37

Rupees Fifty Three Thousand Only

4042.37

Terms & Conditions:

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

Net Amount

53000.00

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.

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

Customer Signature

E&OE

IGST AMT

This is Computer Generated Invoice

For New Modern Computers

Authorised Signatory

To - Accounts 2

27/11/2020

8056699994

CU. OMER GST NO :

Hypothicated to
Federal Bank ltd,
Parassala Branch

WARRANTY TERMS

Authorised Signatory

This is Computer Generated Invoice

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

DEES IN WORDS :

Rupees Ten Lakhs Sixty Five Thousand One Hundred Fifty Only

Terms & Conditions:

We 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: 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

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

SINCE 1994

Ellipse Technologies Pvt. Ltd.

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

Bill No. & Date :

61416

1-Feb-2017

Bill To:

NAHJIL CATHOLIC COLLEGE OF
ARTS & SCIENCE, KALIYAKKAVILAI
KALIYAKKAVILAI
PIN: 629305-008

		QTY	UNIT PRICE	VAT	Amount	
1	HP MONITOR 23001 13/45B/500GB/27/214/DEE INTEL I3-4TH GEN./4GB DDDR3/500GB SATA HDD/9 VDR/16GB/4GB/10/5. 100A6450000.00.00 84.00% 1.	C1272	5.00	30238.10	5.00	158750.00
2	HP V194-10.5" LED MONITOR 300646200K, 300646201 2, 300646200K, 300646201 Y, 300646200K 1.	C1273	5.00	0.01	5.00	0.05

NANJIL CATHOLIC COLLEGE OF
 ARTS & SCIENCE, KALIYAKKAVILAI
 Gate Security
 Inv. No: 3817 Date: 11/2/17
 In Time: 2:30 Out Time: _____
 Signature: *[Signature]*

Comput - *[Signature]*
 (5)

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

compt- (5)

Total Amount 151190. CST Amount 7559. Total Qty 10.00 Cash Discount 0.00

NET PAYABLE
158750.00

Rupees One Lakh(s) Fifty Eight Thousand Seven Hundred Fifty only...

E.&O.E.

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

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 6 pm SUNDAY HOLIDAY
PLEASE BRING ALONG COPY OF OUR INVOICE FOR ANY TYPE OF WARRANTY REPAIR IF APPLICABLE
GOODS ARE REGISTERED TRADEMARK OF RESPECTIVE OWNERS



DELL



lenovo



SONY
VAIO

TOSHIBA





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

SINCE 1994

Ellipse Technologies Pvt. Ltd.

எல் எட்க்னாலஜிஸ் பிரை. லிமிடெட்.

1st Floor, CSI Shopping Complex, Main Road,
Madurai - 629 165, Kanyakumari District, Tamilnadu.

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

CREDIT

Bill No. & Date :

G254

23-Sep-16

Bill To:

NANTIL COLLEGE
NANTIL CATHOLIC COLLEGE OF ARTS & SCIENCE
KALIYAKKAVILAI
PIN: 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 H81M-H DDR3 MOTHERBOARD SN1620900209061,	C12354	1.00	0.01	5.0	0.01
TRANSCEND 2GB DDR3 1333 RAM 701596001971,	C9192	1.00	0.01	5.0	0.01
SEAGATE 500GB 7200RPM SATA HARDISK- 1 YR 90MC1PA01,	C11714	1.00	0.01	5.0	0.01
MS-116 USB OPTICAL MOUSE CNCW5WC47161664LONRV1,	C12692	1.00	0.01	5.0	0.01
TELL USB KB-216 KEYBOARD CNCX-35J7161665D18V11,	C12458	1.00	0.01	5.0	0.01
TELL E1916H 18.5" LED MONITOR COMMK397287264JDFE11,	C11721	1.00	0.01	5.0	0.01
TECHRONICS FORT CASE WITH SMPS	C11421	1.00	22714.29	5.0	23850.00
HP LASERJET 1020 PLUS PRINTER CNCX785099, 51031,	C11791	2.00	8190.43	5.0	17200.00

1. Computer
2. printer

Net Amount	VAT Amount	Total Qty	Cash Discount	NET PAYABLE
39075.3	1954.	10.00	0.00	41050.00
Rupees Forty One Thousand Fifty only...				

1/6/16

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

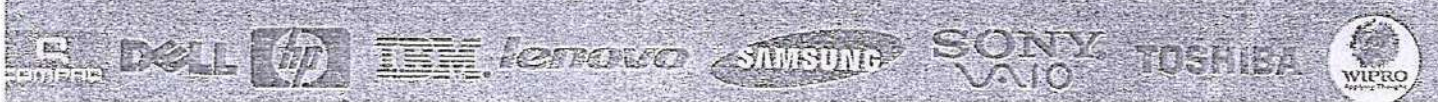
For Ellipse Technologies Pvt. Ltd.



Authorised Signatory

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

THE BEST COMPUTER DEAL





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

SINCE 1994

ellipse Technologies Pvt. Ltd.

புன் டெக்னாலஜிஸ் பி. லிட்.

1 Floor, CSI Shopping Complex, Main Road,
Madurai - 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

NANDIL CATHOLIC COLLEGE OF ARTS & SCIENCE

KALIYAKKAVI AI

PH: 9443606008

TIN:

Product Description	Batch Code	Qty	Unit Rate ₹	VAT %	Amount ₹
DESKTOP MICRO TOWER 2006I I3/4GB/500GB/DVD RW/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 397857. VAT Amount 24892. Total Qty 34.00 Cash Discount 0.00

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

NET PAYABLE

522750.00

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

For Ellipse Technologies Pvt. Ltd.

Authorised Signatory

ON:

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

ALONG COPY OF OUR INVOICE FOR ANY TYPE OF WARRANTY REPAIR IF APPLICABLE

REGISTERED TRADEMARK OF RESPECTIVE OWNERS

THE BEST
COMPUTER
DEAL



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

Kalliyaldevilai

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 Seagate S/N: 5VU4A8SF	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 MS116 S/N: C2005W1C471616641080	1	0.01	00
7.	Dell monitor E1916HV S/N: C200MMK397287264706	1	0.01	00
8.	2eb. 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

Laptop Showroom

In South Tamilnadu

Ellipse Technologies Pvt. Ltd.

பிஸ் லக்ஷ்மணலிங்கம் பி. வி.

Shopping Complex, Marthandam - 629 165, Tamilnadu.

NE : 04651-270998, 271998 email : ellipse@eth.net

SINCE 1994

H3341

07-Aug-16 CREDIT

Bill No. & Date

Bill To: MANJIL COLLEGE

TIN/PO No.

MANJIL CATHOLIC COLLEGE OF ARTS &
KALIYAKKAVILAI

PRODUCT DESCRIPTION	BATCH	QTY	RATE	VAT %	AMOUNT
GIGABYTE H31M-S DDR3 MOTHERBOARD [153390069157,66440],	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 H3111 USB OPTICAL MOUSE [CHOX9D037161652001UG,01TX,01UB],	C12459	3.00	276.19	5.0	870.00

Net Amount 13400.00
Tax Amount 670.00
Total Qty 9.00

Verified
9/8/16

NET PAYABLE
14070.00

Fourteen thousand seventy only...

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

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 Ellipse Technologies Pvt. Ltd.

Authorised Signatory



All Logos Are Registered Trade Mark of Respective Owners

2

computer

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

Laptop Showroom



in South Tamilnadu

Ellipse Technologies Pvt. Ltd.

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

Bill No & Date

F9344

15-Mar-16 CREDIT

Bill To.

NANJIL COLLEGE

TIN/PO No.

NANJIL CATHOLIC COLLEGE OF ARTS &

PRODUCT DESCRIPTION	BATCH	QTY	RATE	VAT %	AMOUNT
INTEL I3-4150 3.5GHZ, 3MB CACHE, LGA1150 [3E504187A1998],	C10951	1.00	3285.71	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 [Z5M0NH1GS6SD],	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:

PLEASE SEE OVERLEAF FOR TERMS & CONDITIONS

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

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

lenovo



SONY
VAIO

SAMSUNG

TOSHIBA

V-GUARD

Logos Are Registered Trade Mark of Respective Owners

Ellipse

SINCE 1994

TIN: 33316182119
CST: 507294/9-1-99**TAX INVOICE****CREDIT**

Bill No. & Date :

F605 14-Mar-16

Bill To:

NANJIL COLLEGE
NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE
KALIYAKKAVILAI
PH:
TIN:**Ellipse Technologies Pvt. Ltd.**

எலிப்சு டைக்னாலஜிஸ் பி. லிட்.

First Floor, CSI Shopping Complex, Main Road,
rthandam - 629 165, Kanyakumari District, Tamilnadu.

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

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	C8665	17.00	0.00	5.0	0.00
4	GIGA BYTE GA-H81M-S MOTHERBOARD	C10952	8.00	0.00	5.0	0.00
5	TRANSCEND 2GB DDR3 1600 RAM	C9448	25.00	0.00	5.0	0.00
6	TOSHIBA 500GB 7200RPM SATA HARD DISK	C10888	25.00	0.00	5.0	0.00
7	DELL E1914H 18.5" LED MONITOR	C10956	25.00	0.00	5.0	0.00
8	DELL 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

538095.

26904

200.00

0.00

565000.00

Rupees Five Lakh(s) Sixty Five Thousand only...

D.E.

For Ellipse Technologies Pvt. Ltd.

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

Authorized Signatory

DECLARATION :

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

WARRANTY / SERVICE PLEASE CALL 04651-270998, 271998 BETWEEN 10am AND 8 pm. SUNDAY HOLIDAY

PLEASE BRING ALONG COPY OF OUR INVOICE FOR ANY TYPE OF WARRANTY REPAIR IF APPLICABLE

LOGOS ARE REGISTERED TRADEMARK OF RESPECTIVE OWNERS

**THE BEST
COMPUTER
DEAL**

NANJIL COLLEGE SERIAL NO.

Computer 3

PROCESSOR

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

MOTHER BOARD

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

997591

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

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
✓CN0MMK39728725CJFHMI
✓CN0MMK39728725CJFHPI
✓CN0MMK39728725CJFYI
✓CN0MMK39728725CJFKDI
✓CN0MMK39728725CJFV1I
✓CN0MMK39728725CJFVYI
✓CN0MMK39728725CJFW5I
✓CN0MMK39728725CJFYGI
✓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

INVOICE / DELIVERY CHALLAN

INVOICE No.	DATE :	D.C. No.	DATE :	Customer Order No.
D01000260	11/05/2015			
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 FREE NO:1800 425 2066	10	31427.62	314276.2 314285.70 15714.30 00
ROUNDED OFF RS.		Total		330000.00

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



455766

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

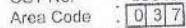
INVOICE No.	DATE :	D.C. No.	DATE :	Customer Order No.
D01000260	11/05/2015			
SL No.	Description of Goods	Qty	Rate	Amount in Rs.
	146P542			
	756P542			
	156P542			
	H16P542			
	1T7M542			
	256P542			
	356P542			
	DZ5P542			
	Output VAT @ 14.5%			314285.70
	Output VAT @ 5% 15714.3			15714.30
	3 YEAR DIRECT DELL WARRANTYTOLL			
	FREE NO:1800 425 2066			
	ROUNDED OFF RS.			.00
Rupees	Total			330000.00

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**



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

ENERGY SYSTEMS & RESEARCH

Computer ②

Synergy Systems & Peripherals

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

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

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

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

INVOICE / DELIVERY CHALLAN

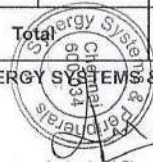
INVOICE No. D01000050 DATE : 11/04/2013 D.C. No. DATE : Customer Order No.

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

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

Receive in Good Condition

For SYNERGY SYSTEMS & PERIPHERALS



Computer @



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

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

To

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

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

INVOICE / DELIVERY CHALLAN

INVOICE No.	D01000050	DATE :	11/04/2013	D.C. No.		DATE :		Customer Order No.	
SL No.	Description of Goods					Qty	Rate	Amount in Rs.	
2	1CHR7X1 9CLM7X1 99HR7X1 8BHR7X1 89HR7X1 7DLM7X1 7CLM7X1 6CLM7X1 6BLM7X1 68HR7X1 5FLM7X1 DVD WRITTER					5	714.29	3571.43	
								870237.93	
								43512.07	
								.00	
3YEARS DELL DIRECT WARRANTY.TOLL FREE NO. 1800 425 2066									
OUTPUT VAT @ 5 % ROUNDED OFF RS.									
Rupees Nine Lakh Thirteen Thousand Seven Hundred And Fifty Only								913750.00	
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

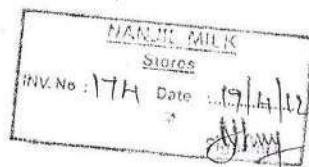
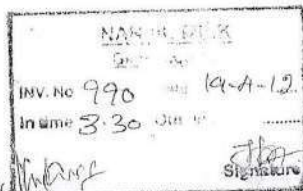
To

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 I4/500/DOS/DELL 18.5" 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	628,571.00 628,560
Total				628,571.00 31,408 659,979.00



Output VAT @ 5%

Rupees SIX LAKH, SIXTY THOUSAND RUPEES ONLY

Total 659,979.00

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

For SYNERGY SYSTEMS & PERIPHERALS

Signature with rubber stamp

Authorised Signatory

Computer 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

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

Sale by: ADMIN

Previous Balance : 0.00

Total Outstanding : 18780.00

Current Receipt :

Current Balance : 18780.00

Customer Details

InvTime :7:47: PM Date : 30-Sep-2021

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Invoice No : 3024

Party GSTIN : -

Bill Mode : CREDIT

Address: KALIYAKKAVILAI

Place Of Sale : Tamil Nadu - 33

Phone : ,

TaxType : GSTR1 B2CS

[illegible]

Tax%	Taxable	CGST	SGST
18	15915.25	1432.37	1432.37

Rupees Eighteen Thousand Seven Hundred Eighty only...

Tax Amount : 2864.75

CGSTTotal : 1432.37

SGSTTotal : 1432.37

IGSTTotal : 0.00

Bill Amount : 18780.00

Authorised Signatory

TERMS AND CONDITIONS

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

2021

Stock verification

Replacement

THURAI Jurisdiction
day from the date of
t be covered under
the carriers. 6.

GSTIN: 33DIVPP4715H1ZU

WINTECH

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

Previous Balance : 3970.00

Total Outstanding : 5170.00

Current Receipt : 1550.00

Current Balance : 3620.00

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

Sale by: ADMIN

Customer Details

InvTime : 8:32: PM

Date : 03-Jan-20

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Invoice No : 6158

Party GSTIN :

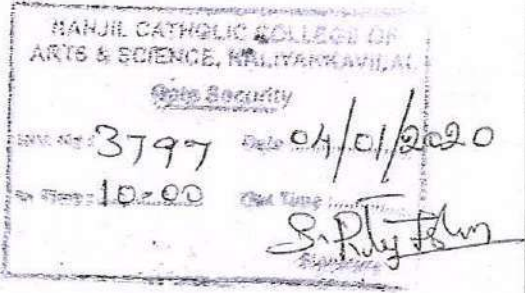
Bill Mode : CREDIT

Address: KALIYAKKAVILAI

Place Of Sale : Tamil Nadu - 33

none :

TaxType : GSTR1 B2CS

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

Tax% Taxable CGST SGST
 18 1016.95 91.53 91.53

Rupees One Thousand Two Hundred only...

Tax Amount : 183.05

CGSTTotal : 91.53

SGSTTotal : 91.53

IGSTTotal : 0.00

Bill Amount : 1200.00

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

GSTIN: 33DIVPP4715H1ZU

WINTECH

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

Previous Balance : 250.00

Total Outstanding : 4590.00

Current Receipt :

Current Balance : 4590.00

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

Sale by: ADMIN

Customer Details

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

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Invoice No : 6209

Party GSTIN :

Bill Mode : CREDIT

Address:KALIYAKKAVILAI

Place Of Sale : Tamil Nadu - 33

Phone : ,

TaxType : GSTR1 B2CS

[illegible]

Tax%	Taxable	CGST	SGST
18	3677.97	331.02	331.02

Rupees Four Thousand Three Hundred Forty only...

TERMS AND CONDITIONS

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

Tax Amount : 662.03

CGST Total : 331.02

SGST Total : 331.02

IGSTTotal: 0.00

Bill Amount : 4340.00

Authorised Signatory

NEW MODERN COMPUTERS

No.6/58A, Main Road,

Marthandam-629165

www.moderncomputers.net

PHONE-04651-272717

MOBILE - 9566599997

8056699994

NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE

1/2

NEDUMCODE

KALIYAKAVILAI

KANYAKUMARI 629153

04651244788

CUSTOMER GST NO :

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

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

RUPEES IN WORDS :

Rupees Five Thousand Six Hundred Only

CGST AMT: 427.12

SGST AMT: 427.12

Terms & Conditions:

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

Net Amount

5600.00

GST NO:33CVQPK6125F12J

DECLARATION

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

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

Customer Signature

E&OE

This is Computer Generated Invoice

For New Modern Computers

Authorised Signatory

Camera Room 11/1/20

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 : GSTR1 B2CS

[illegible]

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

IGST Total : 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 *Arg*

GSTIN: 33DIVPP4715H1ZU

WINTECH

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

Previous Balance : 250.00

Total Outstanding : 3450.00

Current Receipt :

Current Balance : 3450.00

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

Sale by: ADMIN

Customer Details

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

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Invoice No : 6795

Party GSTIN :

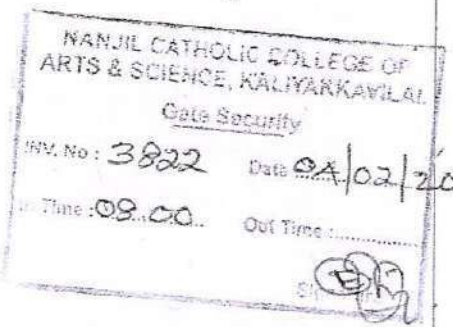
Bill Mode : CREDIT

Address:KALIYAKKAVILAI

Place Of Sale : Tamil Nadu - 33

Phone : ,

TaxType : GSTR1 B2CS

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

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.

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 & SCIENCE,

Invoice No : 7163

Party GSTIN :

Bill Mode : CREDIT

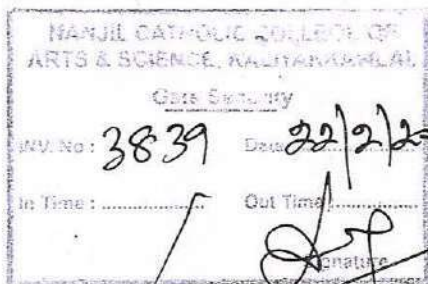
Address:KALIYAKKAVILAI

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
		13.00							6060.00



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.

DIPVP4715H1ZU

WINTECH

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

Previous Balance : 0.00

Total Outstanding : 4300.00

Current Receipt : 4300.00

Current Balance : 0.00

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

Sale by: ADMIN

Customer Details

InvTime : 7:49: PM

Date : 24-Feb-20

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Invoice No : 7233

Party GSTIN :

Bill Mode : CREDIT

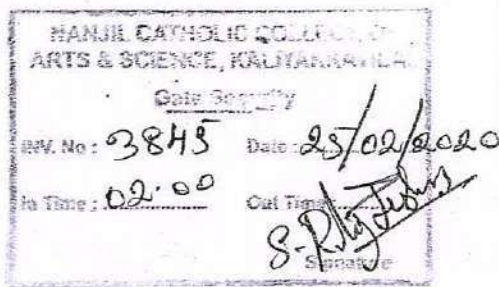
Address:KALIYAKKAVILAI

Place Of Sale : Tamil Nadu - 33

TaxType : GSTR1 B2CS

Phone : ,

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
									2.00



Tax% Taxable CGST SGST
18 2923.73 263.14 263.14

Rupees Four Thousand Three Hundred only...

TERMS AND CONDITIONS

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

Tax Amount : 712.21

CGSTTotal : 356.10

SGSTTotal : 356.10

IGSTTotal : 0.00

Bill Amount : 4300.00

Authorised Signatory

u Physio Dept
u vps Battery - Office

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

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

Sale by: ADMIN

Previous Balance :

Total Outstanding : 0.00

Current Receipt :

Current Balance : 0.00

Customer Details

InvTime :4:47: PM

Date : 03-Sep-20

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Invoice No : 2530

Party GSTIN :

Bill Mode : CASH

Address:

Place Of Sale : Tamil Nadu - 33

Phone :

TaxType : GSTR1 B2CS

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

Tax%	Taxable	CGST	SGST
------	---------	------	------

18	1906.78	171.61	171.61
----	---------	--------	--------

Rupees Two Thousand Two Hundred Fifty only...

Tax Amount : 343.22

CGSTTotal : 171.61

SGSTTotal : 171.61

IGSTTotal : 0.00

Bill Amount : 2250.00

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

1/2

NEDUMCODE

KALIYAKAVILAI

KANYAKUMARI 629153

04651244788

CUSTOMER GST NO :

INVOICE NO.

CA992

Invoice Date

19/10/2020

Delivery Note

Terms Of Payment

CASH BILL

Supplier Ref

Sales Person

12-GURULINGAM

Buyer Order No

Order Date

Despatch Document No

Date

Despatch Through

Destination

MARTHANDAM

Terms of Delivery

WARRANTY TERMS

Bajaj finace

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

RUPEES IN WORDS :

228.81

Rupees Three Thousand Only

228.81

Terms & Conditions:

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

Net Amount

3000.00

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

GST NO:33CVQPK6125F1ZJ

DECLARATION

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

For New Modern Computers

Customer Signature

IGST AMT

E&OE

This is Computer Generated Invoice

Authorised Signatory

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

Sale by: ADMIN

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

Previous Balance :

Total Outstanding : 0.00

Current Receipt :

Current Balance : 0.00

Customer Details

InvTime :1:17: PM

Date : 22-Oct-20

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE.

Invoice No : 3544

Party GSTIN :

Bill Mode : CASH

Address:

Place Of Sale : Tamil Nadu - 33

Phone : ,

TaxType : GSTR1 B2CS

[illegible]

Tax%	Taxable	CGST	SGST
18	1483.05	133.47	133.47

Rupees One Thousand Seven Hundred Fifty only...

TERMS AND CONDITIONS

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

Tax Amount : 266.95

CGSTTotal : 133.47

SGSTTotal : 133.47

IGSTTotal : 0.00

Bill Amount : 1750.00

Authorised Signatory

In Office Next

Previous Balance : 0.00

Total Outstanding : 470.00

Current Receipt : 470.00

Current Balance : 0.00

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

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

Sale by: ADMIN

Customer Details

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

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Invoice No : 4012

Party GSTIN :

Bill Mode : CREDIT

Address: KALIYAKKAVILAI

Place Of Sale : Tamil Nadu - 33

Phone : _____

TaxType : GSTR1 B2CS

[illegible]

Tax%	Taxable	CGST	SGST ¹
18	398.31	35.85	35.85

Rupees Four Hundred Seventy only...

Tax Amount : 71.70

CGSTTotal : 35.85

SGSTTotal : 35.85

GSTTotal : 0.00

Bill Amount: 470.00

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



Estimate

BERYL ELECTRONICS

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



No.

Date : 21/11/2020

Name

Almijel College

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

Chemistry Commission : Temporary Setting
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 & 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
1	DELL WIRELESS KEBOARD COMBO KM117 P/N:047TV0	85258010	1.00	1093.22	9.00	98.39	9.00	98.39	1290.00
4034 26/11/20 09.00 E.M.									
		1.00							1290.00

Tax% Taxable CGST SGST
 18 1093.22 98.39 98.39

Rupees One Thousand Two Hundred Ninety only...

Tax Amount : 196.78

CGSTTotal : 98.39

SGSTTotal : 98.39

IGSTTotal : 0.00

Bill Amount : 1290.00**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.

H.B.
 Authorised Signatory

Secretary Father (Installed by girl)

NEW MODERN COMPUTERS

No.6/58A,Main Road,

Marthandam-629165

www.moderncomputers.net

PHONE-04651-272717

MOBILE - 9566599997

8056699994

INVOICE NO.

CR1275

Invoice Date

30/11/2020

Delivery Note

Terms Of Payment

CREDIT BILL

Supplier Ref

Sales Person

12-GURULINGAM

Buyer Order No

Order Date

Despatch Document No

Date

Despatch Through

Destination

MARTHANDAM

Terms of Delivery

WARRANTY TERMS

Bajaj finace

NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE

1/2

NEDUMCODE

KALIYAKAVILAI

KANYAKUMARI 629153

04651244788

CUSTOMER GST NO :

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

RUPEES IN WORDS :

617.80

Rupees Eight Thousand One Hundred Only

617.80

Terms & Conditions:

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

GST NO:33CVQPK6125F12J

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

IGST AMT

This is Computer Generated Invoice

For New Modern Computers

Customer Signature

E&OE

Authorised Signatory

Bureas Father

Ajulu 30/11/2020

NEW MODERN COMPUTERS

No.6/58A, Main Road,

Marthandam-629165

www.moderncomputers.net

PHONE-04651-272717

MOBILE - 9566599997

8056699994

NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE

1/2

NEDUMCODE

KALIYAKAVILAI

KANYAKUMARI 629153

04651244788

CUSTOMER GST NO :

INVOICE NO.

CR1362

Invoice Date

16/12/2020

Delivery Note

Terms Of Payment

CREDIT BILL

Supplier Ref

Sales Person

12-GURULINGAM

Buyer Order No

Order Date

Despatch Document No

Date

Despatch Through

Destination

MARTHANDAM

Terms of Delivery

WARRANTY TERMS

Bajaj finace

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

RUPEES IN WORDS :

629.24

Rupees Eight Thousand Two Hundred Fifty Only

629.24

Terms & Conditions:

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

Net Amount

8250.00

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.

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

Customer Signature

E&OE

This is Computer Generated Invoice

IGST AMT

For New Modern Computers

Authorised Signatory



The Best Computer Store

6/58A, Main Road, Marthandam

Ph : 8056699994

Customer Details

D.No. No. : **901**

DELIVERY NOTE

Date : 23/12/20

M/s.

Order Form No. O.N. Date

Nanjil College

Mode

Kaliyakkavilai

Cust. IN No CST No :

Pin Ph

Sales Exec. : Service Exec

Sl. No.

PARTICULARS

QTY

Rate / Unit
Rs. P.

Amount
Rs. P.

1) DELL Desktop SMD
Chipset Service.

1

1200/-

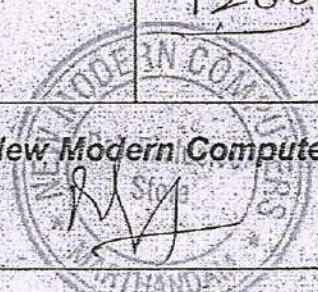
F.B

Amount Chargeable Rupees

1200/-

Customer's Signature

For New Modern Computers



COMPUTERS

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

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

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

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

RUPEES IN WORDS :

Rupees Five Thousand Fifty Only

Net Amount 5050.00

Terms & Conditions:

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

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

For New Modern Computers

Authorized Signatory
* MARTHANDAM *

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

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

InvTime :3:42: PM

Date : 12-Feb-21

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Invoice No : 5515

Party GSTIN :

Bill Mode : CREDIT

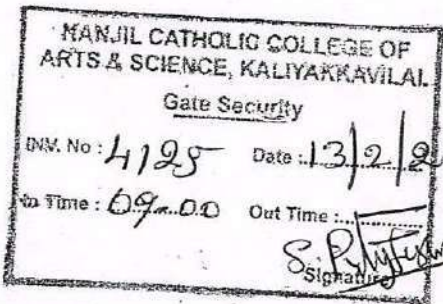
Address:KALIYAKKAVILAI

Place Of Sale : Tamil Nadu - 33

Phone : ,

TaxType : GSTR1 B2CS

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



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

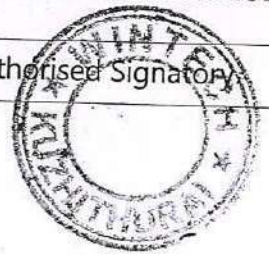
CGSTTotal : 885.51

SGSTTotal : 885.51

IGSTTotal : 0.00

Bill Amount : 11610.00

Authorised Signatory



VGA to HDMI

All class per

A/R 12/2/2021

1-13

NEW MODERN COMPUTERS

NO.253-A,K.P Road,Paal Pannai Junction

NAGERCOIL-629003

PHONE-04652-221166

MOBILE -9566599997 / 7708153999

GST NO:33CVQPK6125F1ZJ

Email id : nagercoilnewmodern@gmail.com

Website : www.moderncomputers.net

NANJIL CATHOLIC COLLEGE OH ARTS & SCIENCE

KALIYAKKAVILAI

KANYAKUMARI 0

04651 - 244788

GST NO:

INVOICE NO.

CR4082

Invoice Date

13/02/2021

Delivery Note

Terms Of Payment

CREDIT BILL

Supplier Ref

Sales Person

6-KARTHIK

Buyer Order No

Order Date

Despatch Document No

Date

Despatch Through

Destination

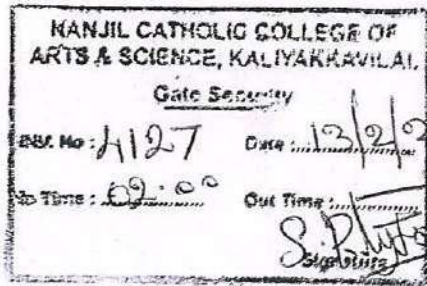
NAGERCOIL

Terms Of Delivery

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
Total					9491.53



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

HCL COMPAQ lenovo acer SONY Microsoft Canon DELL

To Accounts

Ajith

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

ST NO:33CVQPK6125F1ZJ

DECLARATION

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

GOODS VAL

CGST %

CGST AMT

SGST%

SGST AMT

IGST AMT

For New Modern Computers

Customer Signature

E&OE

This is Computer Generated Invoice

Authorised Signatory

Arranging online exam purpose

for

NEW MODERN COMPUTERS No.6/58A,Main Road, Marthandam-629165 www.moderncomputers.net PHONE-04651-272717 MOBILE - 9566599997 8056699994	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
NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE 1/2 NEDUMCODE KALIYAKAVILAI KANYAKUMARI 629153 04651244788 CUSTOMER GST NO:	Despatch Through	Destination MARTHANDAM
	Terms of Delivery BAJAJ FINANCE	WARRANTY TERMS

S.No.	DESCRIPTION OF GOODS	HSN Code	QTY	RATE	AMOUNT
	bt19hdplxhdm1201101923~bt19hdplxhdm i201101924~BT19HDPLXHDMI201101921~B T19HDPLXHDMI201101922				
6	S.No.: VGA SPLITER	8443	1	381.36	381.36
7	S.No.: VGA SPLITER	8443	1	805.08	805.08
8	S.No.: MONITOR COCONUT 19HDB 19.1 INCH 19HDB201200223~19HDB201200221	8528	1	3305.08	3305.08
9	S.No.: MONITOR COCONUT 19HDB 19.1 INCH 19HDB201200223~19HDB201200221	8528	1	3305.08	3305.08
		Total			21916.95

RUPEES IN WORDS : Rupees Twenty Five Thousand Seven Hundred Only	1891.53 1891.53 Net Amount 25700.00
--	---

1.Physical Damage/ Chip Burnt / Lightning Damage
 will not be covered under warranty
 2.We are not responsible for software
 3.Goods once sold cannot be taken back

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

GST NO:33CVQPK6125F1ZJ

DECLARATION

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 Authorised Signatory
Customer Signature	IGST AMT This is Computer Generated Invoice

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
NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE, KALIYAKAVILAI Gate Security INV. No: 4165 Date: 18/03/21 In Time: 03.30 Out Time: _____ Signature: 					
Total					8912.71

RUPEES IN WORDS :

743.64

Rupees Ten Thousand Four Hundred Only

743.64

Terms & Conditions:

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

Net Amount

10400.00

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

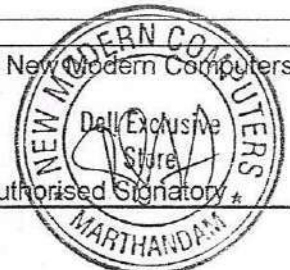
E&OE

This is Computer Generated Invoice

IGST AMT

For New Modern Computers

Dell Exclusive Store
Authorised Signatory



To All Department

Department Computer

GSTIN: 33DIVPP4715H1ZU

WINTTECH

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

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

Sale by: ADMIN

Previous Balance :

Total Outstanding : 0.00

Current Receipt :

Current Balance : 0.00

Customer Details

InvTime :7:35: PM

Date : 08-Nov-19

Name : NANJIL COLLEGE OF ARTS AND SCIENCE

Invoice No : 5051

Party GSTIN :

Bill Mode : CASH

Address:

Place Of Sale : Tamil Nadu - 33

Phone : ,

TaxType : GSTR1 B2CS

[illegible]

Tax%	Taxable	CGST	SGST
18	237.29	21.36	21.36

Rupees Two Hundred Eighty only...

Tax Amount : 42.71

CGSTTotal : 21.36

SGSTTotal : 21.36

IGSTTotal : 0.00

Bill Amount : 280.00

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 Copy *Aug*

Previous Balance :

Total Outstanding : 0.00

1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000
1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000

Current Receipt :
Current Balance : 0.00

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

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

Invoice No : 4655

Bill Mode : CASH

Place Of Sale : Tamil Nadu - 33

TaxType : GSTR1 B2CS

NANJIL CATHOLIC COLLEGE OF
ARTS & SCIENCE, KALITANKAVILAI

Gate Security

INV. No: 3706 Date: 23/10/10

In Time: 12:00 Out Time: 05:00

Signature: [Signature]

Tax Amount : 279.15

CGSTTotal : 139.58

SGSTTotal : 139.58

IGSTTotal : 0.00

Bill Amount: 1830.00

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.

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

InvTime :8:42: PM

Date : 16-Oct-19

Name : NANJIL CATHOLIC COLLEGE OF ARTS AND SCEINECE

Party GSTIN :

Bill Mode : CASH

Address:

Place Of Sale : Tamil Nadu - 33

Phone : ,

TaxType : GSTR1 B2CS

NARJIL CATHOLIC COLLEGE OF
 ARTS & SCIENCE, KALITYAKKAVILAI.
 Date Received
 Inv. No: 3704 Date: 18/10/19
 In Time: 02:30 Out Time: —
 S. P. [Signature]
 Signature

Tax Amount : 511.02

CGSTTotal : 255.51

SGSTTotal : 255.51

IGSTTotal : 0.00

Bill Amount : 3350.00

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.

Free 1st

* [Icons] LTE+ 1:19

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: 09-30
Signature: S. R. [Signature]	

our 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.: RPEMFBD10001158		
BALANCE DUE		1999.00

office
net

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

Sale by: ADMIN

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

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

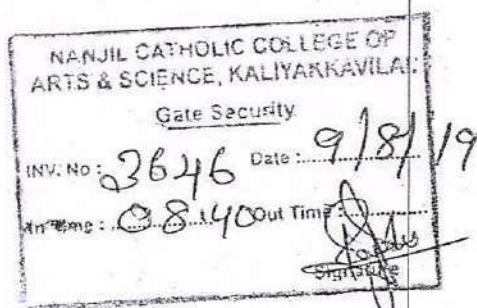
Address: KALIYAKKAVILAI

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 28mm553nsgvg, 2YR WTY	8471	1.00	2754.24	9.00	247.88	9.00	247.88	3250.00
2	QHMLP SPEAKER 2.0 620 6 M WTY	85180000	2.00	381.36	9.00	68.64	9.00	68.64	900.00
3	DELL MOUSE USB MS116 cn0twj2rlo30089e0gvu, 1 YR WTY	84716060	1.00	245.76	9.00	22.12	9.00	22.12	290.00
		4.00							4440.00



Tax% Taxable CGST SGST
18 3762.71 338.64 338.64

Rupees Four Thousand Four Hundred Fourty only...

TERMS AND CONDITIONS

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

Tax Amount : 677.29

CGSTTotal : 338.64

SGSTTotal : 338.64

GSTTotal : 0.00

Bulk Amount : 4440.00

Authorised Signatory

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

WINTECH

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

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

Previous Balance :

Total Outstanding : 0.00

Current Receipt :

Current Balance : 0.00

Sale by: ADMIN

Customer Details

InvTime :8:3: PM

Date : 22-Jul-19

Name : NANJIL COLLEGE OF ARTS AND SCIENCE

Invoice No : 2557

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	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

WANJIL CATHOLIC COLLEGE OF
ARTS & SCIENCE, KALYANKRAVILAI.

Gate Security

INV. No: 3625 Date: 23/07/19

In Time: 08.00 Out Time:

Signature: [Signature]

Net Amount: 175.00

Tax%	Taxable	CGST	SGST
28	625	87.5	87.5

Rupees Eight Hundred only...

TERMS AND CONDITIONS

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.

WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Tax Amount : 175.00

CGSTTotal : 87.50

SGSTTotal : 87.50

IGSTTotal : 0.00

Bill Amount : 800.00

Authorised Signatory

0 m

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 :8:55: PM

Date : 17-Jul-19

Name : NANJIL COLLEGE OF ARTS AND SCIENCE

Invoice No : 2431

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	OPTIMUZ UPS BATTERY 12V 7AH	85071000	2.00	625.00	14.00	175.00	14.00	175.00	1600.00
NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE, KALHAKKAVILAI Gate Security INV. No: 3622 Date: 2/1/19 In Time: 8.30 Out Time: 8.45 Signature: S. Pradeep									
		2.00							1600.00

Nanjil Catholic College of Arts & Science
Nedumcode, Kaliyakkavilai – 629153

MATERIAL INDENT

No:

Date: 17/7/19

Department: Office

From : Nanjil Catholic College of Arts and Science, Kaliyakkavilai

No.	ITEM	QUANTITY	PURPOSE
1-	V. Guard VPS	03	UPS Battery DOWN
		03	

[Signature]
Requested By

[Signature]
17/7

[Signature]
Approved By

Previous Balance : 0.00

Total Outstanding : 2400.00

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 : 2400,00

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

Sale by: ADMIN

Customer Details

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

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Invoice No : 2172

Party GSTIN :

Bill Mode : CREDIT

Address:KALIYAKKAVILAI

Place Of Sale : Tamil Nadu - 33

Phone : ,

TaxType :-GSTR1 B2CS

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

NANJIL CATHOLIC COLLEGE OF
ARTS & SCIENCE, KALYANKAVILAI.

Gate Security

INV. No : 8613 Date : 8/4/19

In Time : 11.00 Out Time :

Signature :

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

IGST Total: 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 carriers. 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

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:

- 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

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 finance ID

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

FEES 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
-----------	-------	----------	-------	----------

ST NO:33CVQPK6125F1ZJ

DECLARATION

I 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

04651244788

CUSTOMER GST NO :

INVOICE NO.

CR188

Invoice Date

02/07/2019

Delivery Note

Terms Of Payment

CREDIT BILL

Supplier Ref

Sales Person

8-RAJESH

Buyer Order No

Order Date

Despatch Document No

Date

Despatch Through

Destination

MARTHANDAM

Terms of Delivery

WARRANTY TERMS

Bajaj finace ID

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

JPEES IN WORDS :

Rupees Forty Eight Thousand Five Hundred Only

CGST AMT: 3699.15

SGST AMT: 3699.15

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

48500.00

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.

GOODS VAL

CGST%

CGST AMT

SGST%

SGST AMT

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

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
10	MONITOR DELL LED 18.5 CN02C8FJBO30089F4XEE~CN02C8FJBO3008 9F4Y2E~CN02C8FJBO30089Q0CEE~CN02C8F JBO3008AC1EQE~CN02C8FJBO30089F4NCE~ CN02C8FJBO3008AC1DSE~CN02C8FJBO3008 AC1DQE~CN02C8FJBO30089Q0UGE~CN02C8F JBO30089F0P0E~CN02C8FJBO3008AC1DUE 3 YEARS WARRANTY	8528	1	4110.17	4110.17
		Total			41101.70

JPEES IN WORDS :

Rupees Forty Eight Thousand Five Hundred Only

CGST AMT: 3699.15

SGST AMT: 3699.15

Terms & Conditions:

.No claim for adapters bursted & broken

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

.We are not responsible for software

.Goods once sold cannot be taken back

Net Amount

48500.00

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

ST NO:33CVQPK6125F1ZJ

DECLARATION

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

For New Modern Computers

Customer Signature

E&OE

This is Computer Generated Invoice

Authorised Signatory

GSTIN: 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 : 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
<i>Anti Virus software installer:</i>									
		5.00							2400.00

Tax% Taxable CGST SGST¹
 18 2033.9 183.05 183.05

Rupees Two Thousand Four Hundred only...

Tax Amount : 366.10

CGSTTotal : 183.05

SGSTTotal : 183.05

IGSTTotal : 0.00

Bill Amount : 2400.00**TERMS AND CONDITIONS**

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

Authorised Signatory

GSTIN: 33DIVPP4715H1ZU

WINTECH

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

Previous Balance : 15750.00

Total Outstanding : 17950.00

Current Receipt :

Current Balance : 17950.00

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

Sale by: ADMIN

Customer Details

InvTime : 2:52: PM

Date : 22-Jun-19

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Invoice No : 1820

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 VC1812154146	9032	1.00	1864.414	9.00	167.80	9.00	167.80	2200.00
<i>Principal Computer installed by. 24/6/2019</i>									
		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

Bill Amount : 2200.00**TERMS AND CONDITIONS**

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

Authorised Signatory

Remitted by to (Principal)

Previous Balance : 0.00

Total Outstanding : 17550.00

Current Receipt :
Current Balance : 17550.00

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

Sale by: ADMIN

Customer Details

InvTime :8:41: PM Date : 05-Jun-19

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE.

Invoice No : 1408

Party GSTIN :

Bill Mode : CREDIT

Address:KALIYAKKAVILAI

Place Of Sale : Tamil Nadu - 33

Phone : ,

TaxType : GSTR1 B2CS

[illegible]

Tax%	Taxable	CGST	SGST,
18	14872.87	1338.55	1338.55

Tax Amount : 2677.12

Rupees Seventeen Thousand Five Hundred Fifty only...

CGST Total : 1338.56

SGST Total : 1338.56

IGST Total : 0.00

Bill Amount: 17550.00

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

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

Sale by: ADMIN

Previous Balance : 0.00

Total Outstanding : 900.00

Current Receipt :

Current Balance : 900.00

8/4/19

Customer Details

InvTime :8:55: PM

Date : 08-Apr-19

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Invoice No : 174

Party GSTIN :

Bill Mode : CREDIT

Address:KALIYAKKAVILAI

Place Of Sale : Tamil Nadu - 33

Phone :

TaxType : GSTR1 B2CS

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

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

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

Office (jo NetConnecto)



GSTIN: 33DIVPP4715H1ZU

WINTECH

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

Previous Balance : 11600.00

 Total Outstanding : 14520.00
 =====
 Current Receipt :
 Current Balance : 14520.00

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

Sale by: ADMIN

Customer Details

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

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Invoice No : 6818

Party GSTIN :

Bill Mode : CREDIT

Address:KALIYAKKAVILAI

Place Of Sale : Tamil Nadu - 33

Phone :

TaxType : GSTR1 B2CS

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	DYETON CONNECTOR RJ45	85360000	100.00	2.97	9.00	26.69	9.00	26.69	350.00
2	QHML SPEAKER 2.0 620	85180000	1.00	398.31	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 naa2ylyxf,naa89d0y	84710000	2.00	5169.49	9.00	930.51	9.00	930.51	12200.00
for data Office Backup 1. Accounts 2. other office Data. by Ajit 23/3/19									
		2.00							12200.00

Tax% Taxable CGST SGST
18 10338.98 930.51 930.51

Rupees Twelve Thousand Two Hundred only...

Tax Amount : 1861.02

CGSTTotal : 930.51

SGSTTotal : 930.51

IGSTTotal : 0.00

Bill Amount : 12200.00

TERMS AND CONDITIONS

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

Authorised Signatory

office files, backup

1. for Accounts
2. for 22/3/19

Ajit
23/3/19

WINTECH

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

Previous Balance : 0.00

Total Outstanding : 2780.00

=====

Current Receipt :

Current Balance : 2780.00

Sale by: ADMIN

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

Customer Details

InvTime : 8:49: PM Date : 14-Mar-19

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Invoice No : 6547

Party GSTIN :

Bill Mode : CREDIT

Address: KALIYAKKAVILAI

Place Of Sale : Tamil Nadu - 33

Phone :

TaxType : GSTR1 B2CS

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	D-LINK SWITCH 24 PORT qxaa2ha005239	85170000	1.00	2355.93	9.00	212.03	9.00	212.03	2780.00
Office Not working Replaced Switch (Replaced)									
		1.00							2780.00

Tax% Taxable CGST SGST
18 2355.93 212.03 212.03

Rupees Two Thousand Seven Hundred Eighty only...

Tax Amount : 424.07

CGSTTotal : 212.03

SGSTTotal : 212.03

IGSTTotal : 0.00

Bill Amount : 2780.00

TERMS AND CONDITIONS

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

Authorised Signatory

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



GSTIN: 33DIVPP4715H1ZU

WINTECH

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

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

Sale by: SUBIN

Previous Balance : 0.00

Total Outstanding : 4100.00

Current Receipt :

Current Balance : 4100.00

Customer Details

InvTime :7:37: PM

Date : 08-Feb-19

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Invoice No : 5707

Party GSTIN :

Bill Mode : CREDIT

Address: KALIYAKKAVILAI

Place Of Sale : Tamil Nadu - 33

TaxType : GSTR1 B2CS

one :

[illegible]

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 Rain of the Cordons

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: SUBIN

Customer Details

InvTime :9:0: PM

Date : 05-Feb-19

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Invoice No : 5617

Party GSTIN :

Bill Mode : CREDIT

Address:KALIYAKKAVILAI

Place Of Sale : Tamil Nadu - 33

Phone :

TaxType : GSTR1 B2CS

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	ZEBRONICS SMPS 450W zebfon2450w101804977	84733099	1.00	466.10	9.00	41.95	9.00	41.95	550.00
2	ASUS MOTHERBOARD H81M-CS h8m0cs231724	84733020	1.00	3813.56	9.00	343.22	9.00	343.22	4500.00
200 Logy Dept. Computer Signature: [Signature] Out Time: [Time] Date: 05/2/19 Gate Security NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE, KALIYAKKAVILAI system not working									
		2.00							5050.00

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

Customer Details

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

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Invoice No : 5579

Party GSTIN :

Bill Mode : CREDIT

Address: KALIYAKKAVILAI

Place Of Sale : Tamil Nadu - 33

Phone :

TaxType : GSTR1 B2CS

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	V-GUARD UPS 1KVA SESTO 1000 VV1807860069	8504	1.00 ✓	4406.78	9.00	396.61	9.00	396.61	5200.00
<i>Language Lab → Server System</i>									
		1.00							5200.00

Tax% Taxable CGST SGST
 18 4406.78 396.61 396.61

Rupees Five Thousand Two Hundred only...

Tax Amount : 793.22

CGSTTotal : 396.61

SGSTTotal : 396.61

IGSTTotal : 0.00

Bill Amount : 5200.00**TERMS AND CONDITIONS**

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

Authorised Signatory

Language Lab connect to Server System

Ajith

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,

Invoice No : 5069

Party GSTIN :

Bill Mode : CREDIT

Address:KALIYAKKAVILAI

Place Of Sale : Tamil Nadu - 33

Phone :

TaxType : GSTR1 B2CS

[illegible]

Tax%	Taxable	CGST	SGST
18	720.34	64.83	64.83

Rupees Eight Hundred Fifty only...

TERMS AND CONDITIONS

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

WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Tax Amount : 129.66

CGSTTotal : 64.83

SGSTTotal : 64.83

IGSTTotal : 0.00

Bill Amount : 850.00

Authorised Signatory

(Function Switch) Internet

Agar

GSTIN: 33DIVPP4715H1ZU

WINTECH

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

Previous Balance : 0.00

Total Outstanding : 5050.00

Current Receipt :

Current Balance : 5050.00

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

Sale by: ADMIN

Customer Details

InvTime :7:44: PM

Date : 18-Dec-18

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Invoice No : 4651

Party GSTIN :

Bill Mode : CREDIT

Address:KALIYAKKAVILAI

Place Of Sale : Tamil Nadu - 33

Phone :

TaxType : GSTR1 B2CS

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	V-GUARD UPS 600VA SESTO-600 VC1810142206	9032	1.00	1610.17	9.00	144.92	9.00	144.92	1900.00
2	D-LINK SWITCH 16 PORT DES1016D qs5p2i1006757	85176290	1.00	1864.41	9.00	167.80	9.00	167.80	2200.00
3	LG DVD WRITER SATA DESKTOP B00hahm107875	84717090	1.00	805.08	9.00	72.46	9.00	72.46	950.00
		3.00							5050.00

office

1. DVD writer - Akhila

2. UPS Accounts - Sheela

3. ~~net~~ 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 carriers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Authorised Signatory



MATERIAL INDENT

Date: 17/12/2018

From : Nanjil Catholic College of Arts and Science, Kaliyakkavilai

Requested By Able A W 7/12/2018

Approved By _____

(switch 16 port) in power Room

Nanjil Catholic College of Arts & Science
Nedumcode, Kaliyakkavilai – 629153

MATERIAL INDENT

No:

Date: 13/12/2018

Department: Nangit College

From : Nanjil Catholic College of Arts and Science, Kaliyakkavilai

[illegible]

Requested By AJY Aug 13/12/2008

Approved By

GSTIN: 33DIVPP4715H1ZU

WINTech

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

Previous Balance :

Total Outstanding : 0.00

Current Receipt :

Current Balance : 0.00

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

Sale by: VIJAYALAKSHMI

Customer Details

InvTime :4:39: PM

Date : 13-Dec-18

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE ,KALIAKKA VILAI

Invoice No : 4559

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
<i>Antivirus installation for Computer.</i>									
		5.00							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

Authorized 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.

Antivirus Software (Office / DCAH)

*Asst
13/12/18*

Nedumcode, Kaliyakkavilai – 629153

MATERIAL INDENT

No:

Department: Computer Science

PG-2AB

Date: 11/12/2018

From : Nanjil Catholic College of Arts and Science, Kaliyakkavilai

[illegible]

APR 11/12/2008
Requested By

Approved By _____

Computer Science PCS-203

GSTIN: 33DIMP4715H1ZU

WINTECH

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

Previous Balance : 1100.00

Total Outstanding : 2700.00

Current Receipt :

Current Balance : 2700.00

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

Sale by: VIJAYALAKSHMI

Customer Details

InvTime :8:19: PM Date : 11-Dec-18

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Invoice No : 4533

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 500GB SATA DESKTOP 1YR jvvh7pha	84717020	1.00	1355.93	9.00	122.03	9.00	122.03	1600.00
<i>Computer Science Dept</i> <i>PG Lab</i>									
		1.00							1600.00

Tax% Taxable CGST SGST
 18 1355.93 122.03 122.03

Rupees One Thousand Six Hundred only...

Tax Amount : 244.07

CGSTTotal : 122.03

SGSTTotal : 122.03

IGSTTotal : 0.00

Bill Amount : 1600.00**TERMS AND CONDITIONS**

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

Authorised Signatory

*Computer Science PG Lab**17/12/2018*

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
<u>Office</u> <u>Accounts (manica)</u>									
		1.00							950.00

Tax% Taxable CGST SGST
 18 805.08 72.46 72.46

Rupees Nine Hundred Fifty only...

TERMS AND CONDITIONS

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

Tax Amount : 144.92

CGSTTotal : 72.46

SGSTTotal : 72.46

IGSTTotal : 0.00

Bill Amount : 950.00

Authorised Signatory

Office Accounts
my 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 :

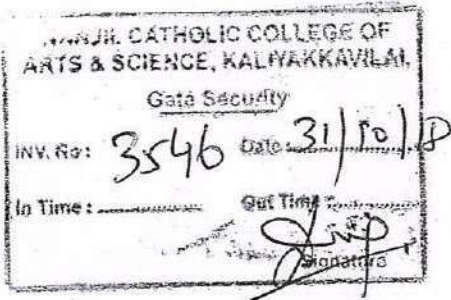
Bill Mode : CASH

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	85041000	1.00	466.10	9.00	41.95	9.00	41.95	550.00
	1710015097								
SmPS - msu Dept (Replacement) (SmPS - Networking)									
		2.00							900.00

Tax% Taxable CGST SGST
 0 350 0 0

Rupees Nine Hundred only...

TERMS AND CONDITIONS

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

Tax Amount : 83.90

CGSTTotal : 41.95

SGSTTotal : 41.95

IGSTTotal : 0.00

Bill Amount : 900.00

Authorised Signatory

COBLS - lens
 smps - msu

MATERIAL INDENT

From : Nanjil Catholic College of Arts and Science, Kaliyakkavilai

Installed by ryk

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

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

Sale by: VIJAYALAKSHMI

Previous Balance : 1100.00

Total Outstanding : 3950.00

Current Receipt : 2850.00

Current Balance : 1100.00

Customer Details

InvTime :7:1: PM

Date : 25-Oct-18

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Invoice No : 3657

Party GSTIN :

Bill Mode : CREDIT

Address: KALIYAKKAVILAI

Place Of Sale : Tamil Nadu - 33

Phone :

TaxType : GSTR1 B2CS

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

Tax%	Taxable	CGST	SGST
18	2415.25	217.37	217.37

Rupees Two Thousand Eight Hundred Fifty only...

Tax Amount : 434.75

CGSTTotal : 217.37

SGSTTotal : 217.37

IGSTTotal : 0.00

Bill Amount : 2850.00

TERMS AND CONDITIONS

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

Authorised Signatory

Nanjil Catholic College of Arts & Science

Nedumcode, Kaliyakkavilai - 629153

MATERIAL INDENT

No:

Date: 17/10/2018

Department: Physics

From : Nanjil Catholic College of Arts and Science, Kaliyakkavilai

No.	ITEM	QUANTITY	PURPOSE
01	Hard Disk (Seagate 500GB)	01	Hard Disk Damaged (for Replacement)
		One	

Agile A. Arizal
Requested By

21/10/2018

Approved By

Physics - Hard Disk

Installed by 21/10/18

Authorised Signatory

the carriers. 6.

GSTIN: 33DIVPP4715H1ZU

WINTECH

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

Previous Balance :

Total Outstanding : 0.00

Current Receipt :

Current Balance : 0.00

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

Sale by: VIJAYALAKSHMI

Customer Details

InvTime : 1:43: PM

Date : 06-Jul-18

Name : NANJIL CATHOLIC COLLEGE OF ARTS& SCIENCE, KALIAKKAVILAI

Invoice No : 1692

Party GSTIN :

Bill Mode : CASH

Address:

Place Of Sale : Tamil Nadu - 33

Phone :

TaxType : GSTR1 B2C

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	CABLES HDMI-HDMI 15M TERABYTE	85440000	1.00	762.71	9.00	68.64	9.00	68.64	899.99
	-LINK SWITCH 5 PORT DES-1005A.	85176210	1.00	415.25	9.00	37.37	9.00	37.37	489.99
	qs7k2ha021611								
<i>Class Room</i> <i>Net connection</i> <i>D-Link Switch</i>									
		2.00							1389.98

18 % Taxable : 1177.96 SGST : 106.01 CGST : 106.01 IGST : 0.00

Tax Amount : 212.02

Rupees One Thousand Three Hundred Ninety only...

CGSTTotal : 106.01

SGSTTotal : 106.01

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 : 1390.00

Authorised Signatory:

Class Room

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:

Nanjil College of arts and science
Kaliyoduvu village
K.R. S. S. S. S.

SERVICE CALL REPORT NO:

188125 - 17

DATE:

SERVICE BRANCH NAME:

SERVICE BRANCH CONTACT NO:

SERVICE BRANCH eMAIL ID:

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			
Customer Status	UW	AMC	UP	PCB	OTHERMAKE - Specify				Breakdown Call	Site Inspection	Batt Replacement
	1:1	3:1	3:3	LI	DHP	DHP MAX	DHP MAX V	Repeat BD Call	Installation	Battery Backup	
UPS TYPE	1:1	3:1	3:3	LI	DHPE	DHP MAX V	DHPE I	Pending Call	Software Installation	Battery Order	
Call Type	Major			Minor	DHPX	ONFINITI	SOLAR	Modification	Disconnection	Discussion	
	Major			Minor	DHPX	ONFINITI	SOLAR	Observation	Re-installation	AMC Related	
UPS KVA	10kva			DC VOLTS	240V			P.M - Major	St by UPS / Batt	Training / Demo	
UPS SI.No	VII 171001H13			UPS CONFIGURATION			BATT AH	BATT MAKE	BATT TYPE		
SERVO STABILIZER / ISOLATION	KVA:			SI.No:	UNITARY			BATT VOLTS	Batt Batch No:		
				HSB	PRS	BATT QTY					
							No OF SETS	Numeric Sticker No:			

PROBLEM REPORTED BY CUSTOMER:

ROOT CAUSE OF FAILURE (ENGINEERS OBSERVATION)

ACTION TAKEN:

CONCLUSION OF FAILURE:

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 PARAMETERS		SITE PARAMETERS:		General Information reg site:
EB IP Volts	2500	DC Volts W/O mains	240	Power Failure Duration / Day		
UPS O/P Volts	2300	Battery Condition - OK qty	2	No of time Power Failure / Day		
DC Volts W/O Battery	2700	Battery Condition - weak qty		Input power variation		
DC Volts with Battery	2700	Distilled water level		Gen set availability		
Batt Charging Current		Specific Gravity		Dedicated Earth availability		
Load Current		Cell Voltage		Room Temperature		
Neutral to Earth Voltage		DC Low Cut off Volts		Air Conditioner/Room Ventilation		
UPS SYSTEM PRESENT STATUS		WORKING SATISFACTORILY	RWF	DOWN	Type of Load:	

Numeric Engineer's Remarks / Suggestion:

Signature:

Name & Designation

Verified by Service Mgr / Follow-up for completion

Signature:

For H.O. use: Data Entry Done

Sign/ Date:

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

EMP Code:

Customer signature with office seal

Nedumcode, Kaliyakkavilai - 629153

MATERIAL INDENT

No:

Department: office

Date: 8/2/2018

From : Nanjil Catholic College of Arts and Science, Kaliyakkavilai

[illegible]

Requested By Ajo Ay

Approved By

ms. Carolin Komputer - (RAM)

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. S. I

Contact Person:

Contact Person:

Phone No:

Phone No:

OAN No 312264 Date: 2/1/2018

Invoice No 1267019400 Date: 12/1/2018

UPS Configuration :

Type of Load :

DESCRIPTION	KVA RATING	QTY	TYPE	UPS SERIAL NUMBER/S
1. UPS SYSTEM	10kva	1	HP	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

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

Certified that the above equipments are Installed and Commissioned in good condition and to our satisfaction

Signature & Date

Name :

Designation :

Service Branch :

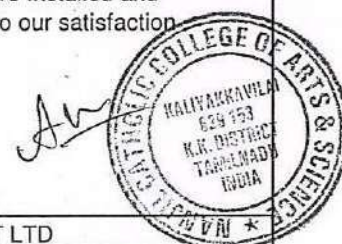
Customer Office Seal

Customer Signature & Date

Name :

Designation :

Location :



CONTACT DETAILS : NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT LTD

Service Branch Ph No: 9381288140

HELP DESK No: 1800 425 3266 / 8757541055

Service Branch Mobile No:

HO Phone No: 044-46565555

Service Manager Ph No:

HO Service Fax No: 044-46565556

Email ID:

HO Service Email ID : support.numeric@numericups.com

Tax Invoice

(DUPLICATE FOR SUPPLIER)

SUN POWER CONTROL NO.6/21, VENKATARAMAN STREET, CHINNA CHOKKIKULAM, MADURAI. Ph.No. 0452-4360203 , 4374203 Cell No. 98422 17021, 98429 70020 GSTIN/UIN: 33ABGFS6184A1ZC State Name : Tamil Nadu, Code : 33 E-Mail : sunpowercontrol@gmail.com Buyer The Secretary Nanjil Catholic College of Arts and Science Nedumcode, Kaliyakkavilai, Kanyakumari - 629153. Ph.No. 04651- 244788 State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	SPC SERVICE 671	13-Dec-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SERVICE CHARGES <i>Inverter Section Rectification Charges & Service Charges for 10kva Online Ups</i> SGST CGST Round Off (1)	998719	1 Nos.	7,203.30	Nos.	7,203.30 648.30 648.30 0.10
	Total		1 Nos.			₹ 8,500.00

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Five Hundred Only

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

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

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

Declaration

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

for **SUN POWER CONTROL**
 Authorised Signatory

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

Thiru Nanyil Catholic Arts & Science
College - Kalijiklavilai.

No.	Particulars	Rs.	Ps.
1	5/100 Luminox UPS P.NO:188	37000/-	
		37000/-	

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

Sunday Holiday

P. Asokan
For Manickam Battery Works

SUN POWER CONTROL		FIELD SERVICE REPORT																									
SUN POWER CONTROL UPS AND STABILISERS (HELP LINE : +91-98423 70080)		FIELD SERVICE REPORT ☐ AMC ☐ WARRANTY ☐ POST WARRANTY																									
Customer Name & Address M/s. Nanjil Catholic College of Arts and Medico Code. Kaliyavakkali.		Engineer's Name M. Vijay																									
Name of the Person: Phone No. 011651-244788		Date of Complaint Date : 20/04/16																									
Nature of Complaint / Fault Reported: Input EB power Supply low Voltage.		Time of Complaint ☐ J&C ☐ Prev. Maintenance ☐ Break Down ☐ Adj. & Settings ☐ Courtesy ☐ Customer Education ☐ Others (Specify)																									
Observation and Work Done Now Checked online UPS 10KVA / 240VDC working both Mode's good. Condition. then Input EB power Supply low Voltage and Phase Problem (R.V.B). then Phase arranged to proper EB power Supply at your site. (Now UPS input Supply Voltage go UPS Not on Main Mode). phase to phase voltage problem.		Equipment Nano Tech (ups) 2 Set. Model 10KVA / 240VDC																									
Battery Make / AH EL HO AH Exide		UPS Installed on SI. No. Equipment																									
<table border="1"> <thead> <tr> <th>1P Single Phase Volts & Amps</th> <th>1P Single Phase Volts & Amps</th> <th>3P Single Phase Volts & Amps</th> <th>DC Bus</th> <th>Batt. Volts & Amps</th> <th>N-E Volt</th> </tr> </thead> <tbody> <tr> <td>PN: PA :</td> <td>RY: 378N :</td> <td>RA:</td> <td>PH: 230</td> <td>270VDC</td> <td>268VDC</td> </tr> <tr> <td>PE: NA:</td> <td>YB: 376N :</td> <td>YA:</td> <td>PA:</td> <td></td> <td></td> </tr> <tr> <td>NE:</td> <td>BR: 374N :</td> <td>BA:</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		1P Single Phase Volts & Amps	1P Single Phase Volts & Amps	3P Single Phase Volts & Amps	DC Bus	Batt. Volts & Amps	N-E Volt	PN: PA :	RY: 378N :	RA:	PH: 230	270VDC	268VDC	PE: NA:	YB: 376N :	YA:	PA:			NE:	BR: 374N :	BA:				Spares Used : Spares to be Billed ☐ YES ☐ NO Service Charges to be Billed ☐ YES ☐ NO	
1P Single Phase Volts & Amps	1P Single Phase Volts & Amps	3P Single Phase Volts & Amps	DC Bus	Batt. Volts & Amps	N-E Volt																						
PN: PA :	RY: 378N :	RA:	PH: 230	270VDC	268VDC																						
PE: NA:	YB: 376N :	YA:	PA:																								
NE:	BR: 374N :	BA:																									
<table border="1"> <thead> <tr> <th>SINo.</th> <th>Description</th> <th>Qty.</th> <th>Price</th> </tr> </thead> <tbody> <tr> <td colspan="4" style="text-align: center;">Total</td> </tr> </tbody> </table>		SINo.	Description	Qty.	Price	Total																					
SINo.	Description	Qty.	Price																								
Total																											
Customer's Remarks 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 Name M. Vijay																									
Customer's Signature & Seal		Billing Details																									

Nanjil Catholic College
Dept. of Computer Science

Lab Instructor
A.J.L. 23/04/2016



6/21, Vel /aman St.

SUN POWER CONTROL

Chinna Chokkikulam, Madurai-2. Ph : 0452-4374203, 4400203 Email : sunpowercontrol@gmail.com

SUN POWER CONTROL UPS AND STABILISERS ASP HELP LINE : +91-98423 70080		FIELD SERVICE REPORT	
Customer Name & Address		Engineer's Name	
M/s. Nanjil Catholic College of Arts and Nedumcode, Kaliyakavali		M. Vijay	
Name of the Person : Phone No. 04651-244788		Date of Complaint	Date : 06/04/16
Nature of Complaint / Fault Reported : Input EB power Supply low voltage.		Time of Complaint	☐ I&C
Observation and Work Done		Equipment	☐ Prev. Maintenance
		Model	☐ Break Down
		Battery Make / AH	☐ Adj. & Settings
		UPS Installed on	☐ Courtesy
		Sl. No. Equipment	☐ Customer Education
			☐ 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 270V. So UPS Not on Main Mode). phase to phase voltage problem.			
IP Single Phase Volts & Amps	IP Single Phase Volts & Amps	O/P Single Volts & Amps	DC Bus
PN: PA : PE: NA : NE: NA :	RY: 378N : RA: YB: 378N : YA: BR: 378N : BA:	PN: 230 : PA:	270V 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		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 Name	
Customer's Signature & Seal		Service Engineer's Signature	



6/21, Vel /aman St.

SUN POWER CONTROL

Chinna Chokkikulam, Madurai-2. Ph : 0452-4374203, 4400203 Email : sunpowercontrol@gmail.com

SUN POWER CONTROL UPS AND STABILISERS ASP HELP LINE : +91-98423 70080		FIELD SERVICE REPORT	
Customer Name & Address		Engineer's Name	
M/s. Nanjil Catholic College of Arts and Nedumcode, Kaliyakavali		M. Vijay	
Name of the Person : Phone No. 04651-244788		Date of Complaint	Date : 06/04/16
Nature of Complaint / Fault Reported : Input EB power Supply low voltage.		Time of Complaint	☐ I&C
Observation and Work Done		Equipment	☐ Prev. Maintenance
		Model	☐ Break Down
		Battery Make / AH	☐ Adj. & Settings
		UPS Installed on	☐ Courtesy
		Sl. No. Equipment	☐ Customer Education
			☐ 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 270V. So UPS Not on Main Mode). phase to phase voltage problem.			
IP Single Phase Volts & Amps	IP Single Phase Volts & Amps	O/P Single Volts & Amps	DC Bus
PN: PA : PE: NA : NE: NA :	RY: 378N : RA: YB: 378N : YA: BR: 378N : BA:	PN: 230 : PA:	270V 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		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 Name	
Customer's Signature & Seal		Service Engineer's Signature	



SUN POWER CONTROL

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

SUN POWER CONTROL

UPS AND STABILISERS



ASP

(HELP LINE : +91-99423 70080)

FIELD SERVICE REPORT

☐ AMC

☐ WARRANTY

☐ POST WARRANTY

Customer Name & Address

M/s. Nanjil Catholic
COLLEGE OF ARTS AND
NEDUNCODE.
Kaliyokavali.

Name of the Person :

Phone No. 04651-244788

Nature of Complaint / Fault Reported :

Input EB power
Supply low Voltage.

Engineer's Name

M. Vijay

Date of Complaint

Date : 30/04/16

Time of Complaint

Equipment

Nano Tech (ups)

Model

230V
10KVA (240VDC)

Battery Make / AH

FL40AH Exide

UPS Installed on

Sl. No. Equipment

Observation and Work Done

Now checked online UPS 10KVA / 240VDC
working both Mode's good. Condition. Then
Input EB power Supply low Voltage and
Phase Problem (R.V.B). Then phase
arrange to proper EB power Supply at
your site. (Now UPS input Supply voltage
So UPS Not on Main Mode.) phase to phase
voltage problem.

MP Single Phase Volts & Amps	MP Single Phase Volts & Amps	Q/P Single Volts & Amps	DC Bus	Batt. Volts & Amps	N-E Volt
PN: PA : PE: NA : NE:	RY: 378N : RA : YB: 378N : YA : BR: 378N : BA :	PH: 230 : PA:	270V	268VDC	

Spares Used : Spares to be filled ☐ 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.	 M. Vijay	
Customer's Signature & Seal	Service Engineer's Signature	

SUN
404

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

SUN POWER CONTROL UPS AND STABILISERS (HELP LINE : +91-98423 70000)		DELTA ASP		FIELD SERVICE REPORT ☐ AMC ☐ WARRANTY ☐ POST WARRANTY	
Customer Name & Address		Engineer's Name		Date	
M/s. Nanjil Catholic COLLEGE OF ARTS AND MEDICINE Kalyasankari.		M. Vijay		20/04/16	
Name of the Person		Date of Complaint		☐ I&C	
Phone No. 04651-244788		Time of Complaint		☐ Rev. Maintenance	
Nature of Complaint / Fault Reported:		Equipment		☐ Break Down	
Input EB power Supply low Voltage		Model Nano Tech (UPS)		☐ Adj. & Settings	
		Battery Make / AH EL-HORRY Exide		☐ Courtesy	
		UPS Installed on		☐ Customer Education	
		Sl. No. Equipment		☐ 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 change to proper EB power Supply at your Site. (Now UPS Input Supply low Voltage So UPS Not on Main Mode). phase to phase voltage problem.					
IP Single Phase Volts & Amps	VP Single Phase Volts & Amps	OP Single Phase Volts & Amps	DC Bus	Batt. Volts & Amps	N-E Volt
PN: PA:	RY: 378N RA:	PN: 230	270VDC	268VDC	
PE: NA:	YB: 378N YA:	PA:			
NE:	BR: 378N BA:				
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.		 Service Engineer's Signature			
Customer's Signature & Seal					

Nanjil Catholic College
Dept. of Computer Science

Lab Instructor
A.J.L. 22/04/2016

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,
Keriyakkavilai

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

2/6/15

LABOUR BILL

UNIVERSAL ELECTRONICS ENTERPRISES

Service Providers for Stabilizers and UPS

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

Tin no :33224842453

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

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

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

Rupees: Two thousand six hundred and fifty only

GRAND TOTAL 2650/-

Receivers Signature with seal

For UNIVERSAL ELECTRONICS ENTERPRISES
Authorized Signatory

WIN TECH

No:23/79, E, PANCKERS COMPLEX, OFFICE JN. KUZHITHURAI.
 PHONE : 04651- 60527, MOB : 81 18 38 / 9443 97 4242 / 9443 97 4343

Previous Balance : 0.00

Outstanding : 900.00

Receipt : 0.00

Current Balance : 900.00

Sale by: ADMIN

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

11/4/19

Customer Details

InvTime : 3: PM Date : 1-Apr-19

Name : NAJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Invoice No : 236

Party GSTIN :

Bill Mode : CREDIT

Address:KALAIYAKKAVILAI

Place Of Sale : Tamil Nadu - 33

Phone :

TaxType : GST R1 B2CS

No	ItemName	HSN/CAC	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
<i>Office WIFI Adapter for Jio Net Connection 11/4/19</i>									
		2.00							900.00

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

CGSTTotal : 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 carriers. 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

NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE

1/2

NEDUMCODE

KALIYAKAVILAI

KANYAKUMARI 629153

04651244788

CUSTOMER GST NO :

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

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

RUPEES IN WORDS :

617.80

Rupees Eight Thousand One Hundred Only

617.80

Terms & Conditions:

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

GST NO:33CVQPK6125F12J

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

30/11/2020

Bureas Father

Agili 30/11/2020

2/6/15

LABOUR BILL

UNIVERSAL ELECTRONICS ENTERPRISES

Service Providers for Stabilizers and UPS

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

Tin no :33224842453

To Mrs Nani's 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 1500VA Online UPS		01	2650/-

Rupees: Two thousand six hundred
and fifty only

GRAND TOTAL

2650/-

Receivers Signature with seal

For UNIVERSAL ELECTRONICS ENTERPRISES

Authorized Signatory

GSTIN: 33DIVPP4715H1ZU

WINTECH

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

Previous Balance :

Total Outstanding : 0.00

Current Receipt :

Current Balance : 0.00

Sale by: 220822001

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

Customer Details

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

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE

Invoice No : 3931

Party GSTIN :

Bill Mode : CASH

Address:

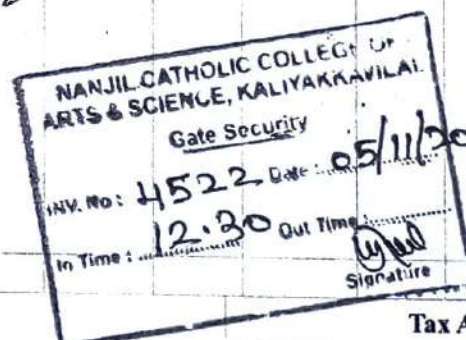
Place Of Sale : Tamil Nadu - 33

Phone :

TaxType : GSTR1 B2CS

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

2 will checked. 32 slm 8.08 Intalred (7-11-22)
 Admin
 Reved



Tax% Taxable CGST SGST
 18 1092881.35 98359.32 98359.32

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

Tax Amount : 196718.64

CGSTTotal : 98359.32

SGSTTotal : 98359.32

IGSTTotal : 0.00

Bill Amount : 1289600.00

TERMS AND CONDITIONS

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



GSTIN: 33DIVPP4715H1ZU

WINTECH

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

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

Sale by: ADMIN

Previous Balance :

Total Outstanding : 0.00

Current Receipt :

Current Balance : 0.00

Customer Details

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

Name : NANJIL CATHOLIC COLLEGE ARTS & SCIENCE

Invoice No : 2049

Party GSTIN :

Bill Mode : CASH

Address:

Place Of Sale : Tamil Nadu - 33

Phone : ,

TaxType : GSTR1 B2CS

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

Tax%	Taxable	CGST	SGST
18	1228.81	110.59	110.59

Rupees One Thousand Four Hundred Fifty only...

TERMS AND CONDITIONS

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

Tax Amount : 221.1

CGSTTotal : 110.50

SGSTTotal : 110.5

IGSTTotal : 0.0%

Bill Amount : 1450.01

Authorized Signatory

STIN: 33DIVPP4715H1ZU

WINTECH

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

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

Customer Details

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

Name : NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE

Invoice No : 2363

Party GSTIN :

Bill Mode : CASH

Address:

Place Of Sale : Tamil Nadu - 33

Phone :

TaxType : GSTR1 B2CS

No	ItemName	HSNC/SAC	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
✓1	MONITOR 18.5" LED DELL D1918H 143QKC3,45ZPKC3,3C1QKC3,6CQPKC3,GTGRKC3,BJ9 LKC3,G11QKC3,GB2QKC3,G53QKC3,	85285900	9.00	6694.92	9.00	5422.88	9.00	5422.88	71100.00
✓2	MOUSE USB DELL MS116	84716060	25.00	254.24	9.00	572.03	9.00	572.03	7500.00
✓3	KEYBOARD USB DELL KB216	84716060	7.00	483.05	9.00	304.32	9.00	304.32	3990.00
✓4	CABLES VGA 1.8M BRANDED SAMSUNG	84710000	5.00	110.17	9.00	49.58	9.00	49.58	650.00
✓5	SMPS 450W ZEBRONICS (COST TO COST)	85045090	5.00	491.53	9.00	221.19	9.00	221.19	2900.00
✓6	HARD DISK DT 500GB BLUE FEATHER - 2YR bfdt50a2fc239359,bfdt50a2fc239355,bfdt50a2f c239356	84711000	3.00	1144.07	9.00	308.90	9.00	308.90	4050.00
✓7	RAM 4GB DDR3 DESKTOP HYNIX	84731000	2.00	932.20	9.00	167.80	9.00	167.80	2200.00
✓8	RAM 4GB DDR4 DESKTOP CRUCIAL E7287619,E7287CC3	84731000	2.00	1313.56	9.00	236.44	9.00	236.44	3100.00
✓9	UPS BATTERY 12V 7AH - RELICELL	85072000	5.00	695.31	14.00	486.72	14.00	486.72	4450.00
✓10	CABLES USB M-M	85440000	2.00	118.64	9.00	21.36	9.00	21.36	280.00
✓11	CABLES USB EXTN 3 MTRS TERABYTE/eCloud	85440000	1.00	144.07	9.00	12.97	9.00	12.97	170.00
✓12	USB HUB 4PORT USB 2.0 ZEBRONICS ZEB-100HB	84719300	1.00	288.14	9.00	25.93	9.00	25.93	340.00
✓13	EPSON INK 003 BLACK	32151000	1.00	254.24	9.00	22.88	9.00	22.88	300.00
✓14	EPSON INK 003 MAJENTA (COST TO COST)	32151990	1.00	357.14	6.00	21.43	6.00	21.43	400.00
✓15	EPSON INK 003 YELLOW	32159030	1.00	338.98	9.00	30.51	9.00	30.51	400.00
✓16	EPSON INK 003 CYAN	32151190	1.00	357.14	6.00	21.43	6.00	21.43	400.00
✓17	QUICK HEAL ISE 1PC 1YR OEM	28333000	15.00	381.36	9.00	514.83	9.00	514.83	6750.00
✓18	MOTHERBOARD 81 EVM H81 h81evmddr3jan2022011160/h81evmddr3jan202201 1143/h81evmddr3jan2022011157	84733020	3.00	3347.46	9.00	903.81	9.00	903.81	11850.00

WINTECH

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

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

Sale by: 220822001

Previous Balance

Total Outstanding : 0.00

Current Receipt :

Current Balance : 0.00

Customer Details

Name : NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE

Party GSTIN :

Address:

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

Invoice No : 2363

Bill Mode : CASH

Place Of Sale : Tamil Nadu - 33

TaxType : GSTR1 B2CS

Phone : ,

[illegible]

Tax%	Taxable	CGST	SGST
18	112525.44	10127.29	10127.29

Tax Amount : 21313.73

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

CGSTTotal : 10656.86

SGSTTotal : 10656.86

IGSTTotal : 0.00

Bill Amount : 138030.00

TERMS AND CONDITIONS

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

WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY



Authorised Signatory

GSTIN: 33DIVPP4715H1ZU

WINTECH

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

Previous Balance : 4720.00

Total Outstanding : 9250.00

Current Receipt :

Current Balance : 9250.00

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

Sale by: 220822001

Customer Details

InvTime :6:6: PM Date : 03-Sep-2022

Invoice No : 2610

Bill Mode : CREDIT

Place Of Sale : Tamil Nadu - 33

TaxType : GSTR1 B2CS

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Party GSTIN :

Address:KALIYAKKAVILAI

Phone : , 8220551612

[illegible]

Tax%	Taxable	CGST	SGST
28	3476.56	486.72	486.72

Rupees Four Thousand Five Hundred Thirty only...

TERMS AND CONDITIONS

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

Tax Amount : 985.64

CGSTTotal : 492.82

SGSTTotal : 492.82

IGSTTotal : 0.00

Bill Amount : 4530.00

Authorised Signatory



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ripples Solutions

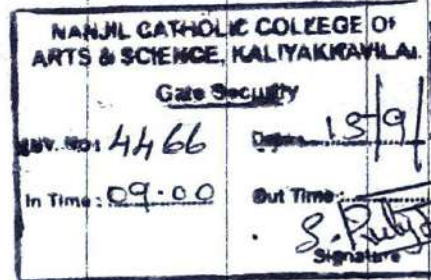
Old No. 18, New No. 45,
Adhi Moolam Pillai Agraharam,
Near Kasthuribhai Gandhi School,
Simmakkal, Madurai - 625 001.
Ph No. 9786005758
GSTIN/UIN: 33AAHFR2759N1ZQ
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

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

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

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



Amount Chargeable (in words)

INR One Lakh Thirty Six Thousand Two Hundred Ninety Only

E. & O.E

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

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

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

Declaration

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

Company's Bank Details

A/c Holder's Name : RIPPLES SOLUTIONS

Bank Name : Karur Vysya Bank

A/c No. : 1160128000000011

Branch & IFS Code : GNANAOLIVUPURAM & KVBL0001160

for Ripples Solutions



This is a Computer Generated Invoice

STP TECH SOLUTIONS

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



Tax Invoice

Bill To:

Nanjil Catholic College of Arts and Science,
Kaliyakkavilai

Invoice No.: 3739

Date: 23-09-2022

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

INVOICE AMOUNT IN WORDS

One Thousand Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total

₹ 1,000.00

Total

₹ 1,000.00

Received

₹ 0.00

Balance

₹ 1,000.00

For, STP TECH SOLUTIONS

Authorized Signatory

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

Sale by: 220822001

Previous Balance :

Total Outstanding : 0.00

Current Receipt :

Current Balance : 0.00

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

Name : NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE

Invoice No : 3290

Party GSTIN :

Bill Mode : CASH

Address:

Place Of Sale : Tamil Nadu - 33

Phone : .

TaxType : GSTR1 B2CS

Received
18/10/20

NANJIL CATHOLIC COLLEGE OF
ARTS & SCIENCE, KALIYAKKAVILAI.
College Secretary
REF. No: 2293 Date 07/10/20
In Time: 09.00 Out Time: _____
S. P. Raju
Signature

Tax%	Taxable	CGST	SGST
18	10991.53	989.23	989.23

Amount : 1978.47

CGST Total : 989.24

SGST Total : 989.24

IGSTTotal : 0.00

Bill Amount : 12970.00

Authorised Signatory

TERMS AND CONDITIONS

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

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

Nanjil Catholic College of Arts and Science,
Kaliyakkavilai

Invoice No.: 3748
Date: 27-10-2022

Sl. No.	Description	Quantity	Rate	Amount
1	HP 8gb pendrive	1	₹ 310.00	₹ 310.00
2	External hdd cover	1	₹ 350.00	₹ 350.00
Total				₹ 660.00

Six Hundred and Sixty Rupees only

Sub Total	₹ 660.00
-----------	----------

Thank you for doing business with us.

[illegible]

Received ₹ 660.00

Balance	₹ 0.00
---------	--------

For, STP TECH SOLUTIONS

T. Shalva

Authorized Signatory

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 :

Total Outstanding : 0.00

Current Receipt :

Current Balance : 0.00

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

Sale by: 220822001

Customer Details

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

Name : NANJIL CATHOLIC COLLAGE KALIYAKKA VILAI

Invoice No : 3740

Party GSTIN :

Bill Mode : CASH

Address:

Place Of Sale : Tamil Nadu - 33

Phone : ,

TaxType : GSTR1 B2CS

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

1.00

370.00

Tax% Taxable CGST SGST
18 313.56 28.22 28.22

Rupees Three Hundred Seventy only...

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.

Tax Amount : 56.44

CGSTTotal : 28.22

SGSTTotal : 28.22

IGSTTotal : 0.00

Bill Amount : 370.00

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 :

Total Outstanding : 0.00

Current Receipt :

Current Balance : 0.00

Sale by: 220822001

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

Customer Details

InvTime : 5:35: PM Date : 24-Nov-2022

Name : NANJIL CATOLIC COLLEGE OF ARTS AND SCIENCE

Invoice No : 4431

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	WIF: RECEIVER USB 150MBPS ZEBRONICS	85171000	25.00	220.34	9.00	495.76	9.00	495.76	6500.00
2	EPSON INK 003 BLACK	32151000	1.00	271.19	9.00	24.41	9.00	24.41	320.00
3	EPSON INK 003 MAGENTA	32151190	1.00	338.98	9.00	30.51	9.00	30.51	400.00
4	HARD DISK EXTERNAL 1TB ADATA HV320 7B3529022707	84717020	1.00	3220.34	9.00	289.83	9.00	289.83	3800.00
5	K7 TOTAL SECURITY 1 PC 1YR OEM	85238020	1.00	381.36	9.00	34.32	9.00	34.32	450.00
6	PENDRIVE 16GB USB 2.0 CRUZER BLADE - SANDIS K	85235100	1.00	279.66	9.00	25.17	9.00	25.17	330.00
7	HARD DISK DT 500GB SATA CONSISTENT - 2YR ctb5033hxx11404,ctb5033hxx06028	84717020	2.00	1228.81	9.00	221.19	9.00	221.19	2900.00
		32.00							14700.00

NANJIL CATHOLIC COLLEGE OF
ARTS & SCIENCE, KALIYAKKAVILAI.

Gate Security

INV. No: 4548

Date: 28/11/22

In Time: 10.00

Out Time:

Signature

Received by *[Signature]*

Tax% Taxable CGST SGST
 18 12457.63 1121.19 1121.19

Rupees Fourteen Thousand Seven Hundred Eighty only...

Tax Amount : 2242.37

CGSTTotal : 1121.19

SGSTTotal : 1121.19

IGSTTotal : 0.00

Bill Amount : 14780.00

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 carriers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ripples Solutions

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

Buyer (Bill to)

Nanjil Catholic College of Arts and Science

Nedumcode

Kaliyakkavilai

Kanyakumari-629513

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.

GST/5789/22-23

Delivery Note

Dated

5-Dec-22

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

63560184030

Dispatched through

Destination

St Courier Pvt Ltd

Kaliyakkavilai

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

Amount Chargeable (in words)

E. & O.E

INR Seventy Six Thousand Seven Hundred Only

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

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

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

Declaration

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

Company's Bank Details

Bank Name : Karur Vysya Bank

A/c No. : 1160128000000011

Branch & IFS Code : GNANAOLIVUPURAM

for Ripples Solutions

Authorised Signatory

STP TECH SOLUTIONS

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

Phone no.: 9600665021,9444993701

Email: stpinfo3579@gmail.com



Tax Invoice

Bill To:

Nanjil Catholic College of Arts and Science,
Kaliyakkavilai

Invoice No.: 3742

Date: 19-10-2022

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

Total

Rs 2,600.00

INVOICE AMOUNT IN WORDS

Two Thousand Six Hundred Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total

Rs 2,600.00

Total

Rs 2,600.00

Received

Rs 0.00

Balance

Rs 2,600.00

Current Balance

Rs 9,100.00

Pay To-

Bank Name: Tamilnad
Mercantile Bank Limited,
Padanthalumoodu

Bank Account No.:
099100050306953

Bank IFSC code:
TMBL0000099

Account Holder's Name:
T Shibu

For, STP TECH SOLUTIONS

Authorized Signatory



UPI SCAN TO PAY

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

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

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

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

Amount Chargeable (in words)

E. & O.E

INR Thirteen Thousand Two Hundred Fifty Only

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

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

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

Declaration

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

Company's Bank Details

Bank Name : **Karur Vysya Bank**
 A/c No. : **1160128009000011**
 Branch & IFS Code : **GNANAOLIVUPURAM & 00000011**



33DIVPP4715H12U

WINTECH

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

Previous Balance : 45150.00

Total Outstanding : 46820.00

Current Receipt :

Current Balance : 46820.00

Sale by: 220822001

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

Customer Details

Name: NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Party GSTIN :

Address: KALIYAKKAVILAI

Phone : 8220551612

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

Invoice No : 5733

Bill Mode : CREDIT

Place Of Sale : Tamil Nadu - 33

TaxType : GSTR1 B2CS

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

4.00

1670.00

Tax% Taxable CGST SGST
 18 1415.25 127.37 127.37

Tax Amount : 254.75

CGSTTotal : 127.37

SGSTTotal : 127.37

IGSTTotal : 0.00

Rupees One Thousand Six Hundred Seventy only...

TERMS AND CONDITIONS

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

Bill Amount : 1670.00

Authorised Signatory



WINTECH

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

Previous Balance : 48490.00

Total Outstanding : 50560.00

Current Receipt :

Current Balance : 50560.00

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

Sale by: 220822001

Customer Details

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE.

Party GSTIN :

Address: KALIYAKKAVILAI

Phone : 8220551612

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

Invoice No : 6192

Bill Mode : CREDIT

Place Of Sale : Tamil Nadu - 33

TaxType : GSTR1 B2CS

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



7.00

2070.00

Tax% Taxable CGST SGST
18 1754.24 157.88 157.88

Rupees Two Thousand Seventy only...

Tax Amount : 315.76

CGSTTotal : 157.88

SGSTTotal : 157.88

IGSTTotal : 0.00

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 : 2070.00

Authorised Signatory



PP4715H12U

WINTech

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

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

Previous Balance : 50130.00

Total Outstanding : 51720.00

Current Receipt :

Current Balance : 51720.00

Sale by: 220822001

Customer Details

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

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Invoice No : 6272

Party GSTIN :

Bill Mode : CREDIT

Address: KALIYAKKAVILAI

Place Of Sale : Tamil Nadu - 33

TaxType : GSTR1 B2CS

Phone : 8220551612

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

Received by
[Signature]

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

4.00

1590.00

Tax% Taxable CGST SGST
 18 991.52 89.23 89.23

Tax Amount : 223.47

CGSTTotal : 111.74

SGSTTotal : 111.74

IGSTTotal : 0.00

Rupees One Thousand Five Hundred Ninety only...

Bill Amount : 1590.00**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.

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 : 51720.00

Total Outstanding : 55950.00

Current Receipt :

Current Balance : 55950.00

Sale by: 220822001

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

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

Invoice No : 6278

Bill Mode : CREDIT

Place Of Sale : Tamil Nadu - 33

TaxType : GSTR1 B2CS

Customer Details

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Party GSTIN :

Address: KALIYAKKAVILAI

Phone : 8220551612

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

Received by
[Signature]

NANJIL CATHOLIC COLLEGE OF
ARTS & SCIENCE, KALIYAKKAVILAI.

Gate Security

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

In Time : 01:30 Out Time : 04:30

4.00

[Signature]

Tax% Taxable CGST SGST
15 3288.13 295.93 295.93

Rupees Four Thousand Two Hundred Thirty only...

TERMS AND CONDITIONS

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

Tax Amount : 591.86

CGSTTotal : 295.93

SGSTTotal : 295.93

IGSTTotal : 0.00

Bill Amount : 4230.00

Authorised Signatory



STP TECH SOLUTIONS

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

Phone no.: 9600665021,9444993701

Email: stpinfo3579@gmail.com



Tax Invoice

Bill To:

Nanjil Catholic College of Arts and Science,
Kaliyakkavilai

Invoice No.: 3790

Date: 21-01-2023

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

Total

₹ 51990.00

INVOICE AMOUNT IN WORDS

Fifty One Thousand Nine Hundred and Ninty Rupees
only

Sub Total

₹ 51990.00

Total

₹ 51990.00

Received

₹ 51990.00

TERMS AND CONDITIONS

Balance

₹ 0.00

Thank you for doing business with us.

Pay To-

Bank Name: Tamilnad Mercantile Bank Limited,
Padanthalumoodu

Bank Account No.: 099100050306953

Bank IFSC code: TMBL0000099

Account Holder's Name: T Shibu

Received by
Signature
24/01/2023

Authorized Signatory

NANJIL CATHOLIC COLLEGE OF
ARTS & SCIENCE, KALIYAKKAVILAI.

Gate Security

INV. No: 4607 Date: 24/01/23

In Time: 10.00 Out Time: 12.00

Signature: S. R. R. R.



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

Sold By :

Ecommerce-Store

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

Billing Address :

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

Shipping Address :

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

PAN No:BREPP4612B

GST Registration No:27BREPP4612B1Z4

Dynamic QR Code:



Order Number:404-5686767-6450758

Order Date:18.01.2023

Invoice Number :TCZG-14867

Invoice Details :MH-TCZG-1445978925-2223

Invoice Date :18.01.2023

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

Amount in Words:

Two Thousand Five Hundred Eighty only

For Ecommerce-Store:



Authorized Signatory

STP TECH SOLUTIONS

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

Phone no.: 9600665021,9444993701

Email: stpinfo3579@gmail.com



Tax Invoice

Bill To:

Nanjil Catholic College of Arts and Science,
Kaliyakkavilai

Invoice No.: 3804

Date: 13-02-2023

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

Total

Rs 6,500.00

INVOICE AMOUNT IN WORDS

Six Thousand Five Hundred Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total Rs 6,500.00

Total Rs 6,500.00

Received Rs 0.00

Balance Rs 6,500.00

Previous Balance Rs 2,600.00

Current Balance Rs 9,100.00

Pay To-

Bank Name: Tamilnad
Mercantile Bank Limited,
Padanthalumoodu

Bank Account No.:
099100050306953

Bank IFSC code:
TMBL0000099

Account Holder's Name:
T Shibu

For, STP TECH SOLUTIONS

Authorized Signatory



UPI SCAN TO PAY

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 : 61380.00

Total Outstanding : 80430.00

=====

Current Receipt :

Current Balance : 80430.00

Sale by: 220822001

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

Customer Details

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Party GSTIN :

Address:KALIYAKKAVILAI

Phone : , 8220551612

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

Invoice No : 2023-2024\414

Bill Mode : CREDIT

Place Of Sale : Tamil Nadu - 33

TaxType : GSTR1 B2CS

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

Received by
[Signature]

NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE, KALIYAKKAVILAI.	
Gate Security	
INVOICE: 4678	Date: 17/4/23
In Time: 12:21 PM	Out Time: 1:00 PM
Signature: [Signature]	

Tax% Taxable CGST SGST
18 16144.08 1452.96 1452.96

Rupees Nineteen Thousand Fifty only...

TERMS AND CONDITIONS

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

Tax Amount : 2905.93

CGSTTotal : 1452.96

SGSTTotal : 1452.96

IGSTTotal : 0.00

Bill Amount : 19050.00

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 : 44880.00

Total Outstanding : 61380.00

=====

Current Receipt :

Current Balance : 61380.00

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

Sale by: 220822001

Customer Details

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

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Invoice No : 7347

Party GSTIN :

Bill Mode : CREDIT

Address:KALIYAKKAVILAI

Place Of Sale : Tamil Nadu - 33

Phone : , 8220551612

TaxType : GSTR1 B2CS

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

Tax% Taxable CGST SGST
 18 13983.06 1258.48 1258.48

Rupees Sixteen Thousand Five 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 carriers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Tax Amount : 2516.95

CGSTTotal : 1258.47

SGSTTotal : 1258.47

IGSTTotal : 0.00

Bill Amount : 16500.00

Authorised Signatory

GSTIN: 33DIVPP4715H1ZU

Previous Balance : 65850.00

WINTECH

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

Total Outstanding : 68400.00

=====

Current Receipt :

Current Balance : 68400.00

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

Sale by: 220822001

Customer Details

InvTime :6:7: PM Date : 02-Feb-2023

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Invoice No : 6446

Party GSTIN :

Bill Mode : CREDIT

Address:KALIYAKKAVILAI

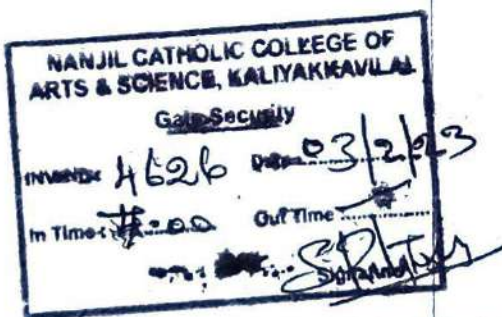
Place Of Sale : Tamil Nadu - 33

Phone : . 8220551612

TaxType : GSTR1 B2CS

[illegible]

Received by
C. Sharma



Tax%	Taxable	CGST	SGST
18	2161.02	194.49	194.49

Rupees Two Thousand Five Hundred Fifty only...

Tax Amount : 388.98

CGSTTotal : 194.49

SGSTTotal : 194.49

IGSTTotal : 0.00

Bill Amount : 2550.00

TERMS AND CONDITIONS

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

Authorised Signatory

WINTECH

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

Previous Balance : 62850.00

Total Outstanding : 65850.00

Current Receipt :

Current Balance : 65850.00

Sale by: 220822001

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

Customer Details

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Party GSTIN :

Address: KALIYAKKAVILAI

Phone : , 8220551612

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

Invoice No : 6422

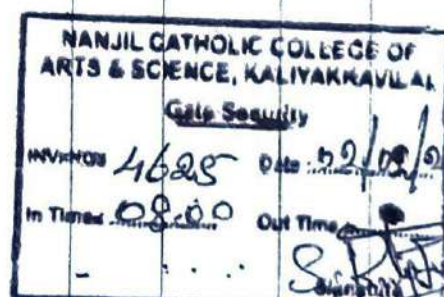
Bill Mode : CREDIT

Place Of Sale : Tamil Nadu - 33

TaxType : GSTR1 B2CS

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

Received by
G. Shree



3000.00

Tax% Taxable CGST SGST
18 2542.37 228.81 228.81

Rupees Three Thousand only...



Tax Amount : 457.63

CGSTTotal : 228.81

SGSTTotal : 228.81

IGSTTotal : 0.00

Bill Amount : 3000.00

TERMS AND CONDITIONS

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

Authorised Signatory

Current Balance : 62850.00

Sale by: 220822001

Phone : , 8220551612

6900.1

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.

InvoiceOrder Id: **00327140287828614100**
Order Date: 24-01-2023, 01:36 PMInvoice No: **FAGWHW2300009155**
Invoice Date: 24-01-2023, 01:36 PMGSTIN: 24CEQPG1365C1ZK
PAN: CEQPG1365C

By

BAGS.

1st floor, Jay yogeshwar raw house,
ar. shyamdharm mandir, at sarthana, surat,

SURAT - 395006

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

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

Seller Registered Address: GIRJA BAGS,
GIRJA BAGS, VALAK, VALAK, TA KAMREJ, SURAT - 395006.**Declaration**

The goods sold are intended for end user consumption and not for resale.



Ordered Through

GIRJA BAGS
Authorized Signature

33DIVPP4715H1ZU

WINTECH

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

Previous Balance : 82220.00

Total Outstanding : 97670.00

Current Receipt :

Current Balance : 97670.00

Sale by: 220822001

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

Customer Details

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

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Invoice No : 2023-2024\942

Party GSTIN :

Bill Mode : CREDIT

Address:KALIYAKKAVILAI

Place Of Sale : Tamil Nadu - 33

Phone : , 8220551612

TaxType : GSTR1 B2CS

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

Received by
T. Shibu

NANJIL CATHOLIC COLLEGE OF
ARTS & SCIENCE, KALIYAKKAVILAI

Gate Security

INV. No : 4699 Date 04/05/23

In Time : 03.15 Out Time :

Signature

9.00

15450.00

Tax% Taxable CGST SGST
18 13093.21 1178.39 1178.39

Rupees Fifteen Thousand Four Hundred Fifty only...

Tax Amount : 2356.78

CGSTTotal : 1178.39

SGSTTotal : 1178.39

IGSTTotal : 0.00

Bill Amount : 15450.00

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 carriers. 6. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

WINTECH

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

Previous Balance : 80430.00

Total Outstanding : 82220.00
=====

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

Sale by: 220822001

Customer Details

Name : NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE,

Party GSTIN :

Address:KALIYAKKAVILAI

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

Invoice No : 2023-2024\809

Bill Mode : CREDIT

Place Of Sale : Tamil Nadu - 33

Phone : 8220551612

TaxType : GSTR1 B2CS

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

4.00

1790.00

Tax% Taxable CGST SGST
18 1516.95 136.53 136.53

Rupees One Thousand Seven Hundred Ninety only...

Tax Amount : 273.05

CGSTTotal : 136.53

SGSTTotal : 136.53

IGSTTotal : 0.00

Bill Amount : 1790.00

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.