

PRINCIPAL
Ph: 04344 / 274453



St. Joseph's College of
Arts & Science For Women
Mookandapalli, 'SIPCOT' Hosur Post,
Krishnagiri Dist - 635 126.
Ph: 04344 - 274453, 98949 05338

Ref.:

Work Order

Date : 21-10-2021

Vendor Details :

Unique Solar System

647/183, Bangalore National Highway,
Hosur, Krishnagiri - 635109 India
Ph: 9597231436, 9597231437
Landline:- 04344 247437
Email: info@uniquesolarsystem.com,
uniquesolarsystem.in@gmail.com
GST NO : 33FOZPS8778K1ZF

Purchase Order No : SL/2021-22/0021
Purchase Order Date : 21/10/2021

Unique Solar Ref No: SP/2021-22/10/388
Date : 15/10/2021

Contact Details : St Joseph College of Arts and Science
Contact No : 98949 05338

Sl. No	Product Description/Specification	HSN	Qty	UOM	Total Amount
1.	<u>Solar Power Plant 70Kw On Grid System</u> Designing, supplying, Installing, Commissioning and engineering of 43.1kw Solar Power Plant for Auditorium.	85414012	1	Nos	27,50,000.00
2.	Designing, supplying, Installing, Commissioning and engineering of 15.4kw Solar Power Plant for College.		1	Nos	
Total					27,50,000.00
SGST 6%					1,65,000.00
CGST 6%					1,65,000.00
GRAND TOTAL					30,80,000.00

Amount in words: Thirty Lakhs eight thousand only.

Payment terms :-

- 70 % Advance against PO to be issued.
- 20% Payment Against delivery material to site.
- Balance 10% after completion of works. *Advance*

Project Duration: - 6 weeks.

Rs 21,57,000/-



PRINCIPAL
ST. JOSEPH'S COLLEGE OF ARTS
& SCIENCE FOR WOMEN
Mookandapalli, Sipcot,
HOSUR - 635 126, Krishnagiri - Dist.

S. Arachianani
PRINCIPAL
ST. JOSEPH'S COLLEGE OF ARTS
& SCIENCE FOR WOMEN,
Mookandapalli, Sipcot,
HOSUR - 635126, Krishnagiri - Dist

VOUCHER No:	35/2021
PASSED	<i>[Signature]</i>

TAX INVOICE

NITHYA SPACE PLANNERS

No 38, Ct. Ananda Abodes,
Ganga Naidu Street,
Venkitapuram,
Coimbatore - 641025
Cell No : 63856 14899
GSTIN/UIN : 33ANEPK3032B1Z9
State Name : Tamil Nadu, Code : 33

Buyer :

M/s. SOCIETY OF FRANCISAN SISTERS
OF THE PRESENTA
ST JOSEPHS COLLEGE CONVENT
Mookandapalli,
Sipcot Post,
Hosur - 635126

Invoice No
0009/2023-2024

Dated
04/08/2023

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. No.	Description of Goods	HSN/SAC	Qty	Rate	Per	Amount
1	Rain Water Gutter work		205	570.00	Rft	116850.00
2	Valley Gutter Work		90	265.00	Rft	23850.00
3	Laying of 3mm Bitumen Sheet		13999.59	68.309	Sft	886300.00
				Sub Total		1027000.00
				SGST 9%		92430.00
				CGST 9%		92430.00
				TDS DEDUCTION		(-)20540.00
				Pay Rs.		11,91,320.00

Amount Chargeable (in words) Rupees Eleven Lakhs Ninety One Thousand
Three Hundred and Twenty Only

E & O.E

Account Details

Cheque or DD in favour of Nithya Space Planners
A/c No : 820330110000124
Bank Name : BANK OF INDIA
IFSC Code : BKID0008203
Branch : Saibabacolony, Coimbatore

for NITHYA SPACE PLANNERS
For Nithya Space Planners

[Signature]

Authorised Signatory

Disputes any will be subject to Coimbatore Jurisdiction

ST. JOSEPH'S COLLEGE OF ARTS
& SCIENCE FOR WOMEN
Mookandapalli, Sipcot,
HOSUR - 635 126, Krishnagiri - Dist.



Camera

TAX INVOICE

ORIGINAL

PETRA INFOTECH

No.4/447 A2, N.G.G.O's Colony
BAGALUR ROAD, HOSUR - 635109

Email: jeyasingh@petrainfotech.com

GSTIN: 33AMJPG0254B125 PAN No: AMJPG0254B1N1 9385917301

BILL NO.

50162112022 23

DATE

18/02/2023

P.O.No.

P.O. Date

Vendor Code

Delivery Address

St. Joseph's College Of Arts and Science

PRX4-BXJ

Gandhi Nagar Rd

Moakondapalli

Tamil Nadu 635126

GSTIN

PHONE :

Consignee Address

St. Joseph's College Of Arts and Science

PRX4-BXJ

Gandhi Nagar Rd

Moakondapalli

Tamil Nadu 635126

GSTIN

PHONE

SL No.	PRODUCTS	CODE	HSN/SAC	QTY	RATE	GST%	GROSS	TAX	NET
1	CAMERA Cp-Plus SXP IP Bullet CP-PUNC-HATL3C-0360 -		8525	5 NOS	5250.00	18	26250.00	4725.00	30975.00
2	HARD DISK 8 TB Western Digital Purple -		8471	4 NOS	11650.00	18	46600.00	8388.00	54988.00
3	SWITCH Cp-Plus 8 port POE Gigabyte Switch JCP-DNW-GPUG2-96j -		8517	2 NOS	4850.00	18	9700.00	1746.00	11446.00
4	CABLE HDMI Cable 2.0 version Black-i 10MM -		8544	1 NOS	1300.00	18	1300.00	234.00	1534.00
5	CABLE USB 2.0 EXTENSION CABLE 10M BLACK-I -		8544	1 NOS	950.00	18	950.00	171.00	1121.00

6/1/2023

Total Rs. 353756/-

TOTAL

84800.00

15264.00

100064.00

Tax Summary

S.No.	GST %	Gross Amt.	Tax Amt.	CGST %	CGST Amt.	SGST %	SGST Amt.
1	5	0.00	0.00	2.5	0.00	2.5	0.00
2	18	84800.00	15264.00	9	7632.00	9	7632.00
3	28	0.00	0.00	14	0.00	14	0.00

ROUND OFF

0.00 TOTAL NET AMOUNT

100064.00

IN WORDS RUPEES: ONE LAKH SIXTY FOUR ONLY

1. Goods once sold will not be taken back or exchanged
2. We are not liable for disputes of any after delivery
3. All disputes are subject to Hosur Jurisdiction only
4. We do not accept any responsibility for breakage

Account Details

Petra Infotech

Indian Bank, N.G.G.O's COLONY, HOSUR

A/C No. 6602581917

IFSC Code: IDIB000H012

HOSUR - 635126, Krishnagiri Dist.

This is a Computer Generated Invoice

PRINCIPAL

ST. JOSEPH'S COLLEGE OF ARTS

& SCIENCE FOR WOMEN

Moakondapalli, Sippot,

HOSUR - 635126, Krishnagiri Dist.

For PETRA INFOTECH

Authorized Signatory



270

64

14324 To Pay

che-no: 613352

6/1/2023

PETRA INFOTECH
No.4/447 A2, N.G.G.O's Colony BAGALUR ROAD,
HOSUR – 635109
PH: 9524320212

Payment Receipt

Invoice to

Name : St.Joseph's College Of Arts and Science

Address : PRX4+8XJ Gandhi Nagar Rd Mookondapalli Tamil Nadu 635126

Date : 15.02.2023

Payment method: RTGS

CCTV Camera Order Advance Payment Rs.100000 Received On 15.02.2023



For PETRA INFOTECH

Authorised signatory



14270/- Tax 10000

Handwritten signature.



PRINCIPAL
ST. JOSEPH'S COLLEGE OF ARTS
& SCIENCE FOR WOMEN
Mookandapalli, Sipcot,
HOSUR - 635 126, Krishnagiri - Dist.

PRINCIPAL
Ph: 04344 / 274453



St. Joseph's College of
Arts & Science For Women
Mookandapalli, 'SIPCOT' Hosur Post,
Krishnagiri Dist - 635 126.
Ph: 04344 - 274453, 98949 05338

Ref: .

Work Order

Date : 21-10-2021

Vendor Details :

Unique Solar System

647/183, Bangalore National Highway,
Hosur, Krishnagiri - 635109 India
Ph: 9597231436, 9597231437
Landline: - 04344 247437
Email: info@uniquesolarsystem.com,
uniquesolarsystem.in@gmail.com
GST NO : 33FOZPS8778K1ZF

Purchase Order No : SL/2021-22/0021

Purchase Order Date : 21/10/2021

Unique Solar Ref No: SP/2021-22/10/388

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Contact No : 098949 05338

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CGST 6%					1,65,000.00
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Project Duration: - 6 weeks.

RS 21,57,000/-

PRINCIPAL

ST. JOSEPH'S COLLEGE OF ARTS
& SCIENCE FOR WOMEN
Mookandapalli, Sipcot,
HOSUR - 635 126, Krishnagiri - Dist

S. Anantharamani
PRINCIPAL

ST. JOSEPH'S COLLEGE OF ARTS
& SCIENCE FOR WOMEN,
Mookandapalli, Sipcot,
HOSUR - 635126, Krishnagiri - Dist



VOUCHER No: 35/2021

PASSED



8.4/447 A2, N.G.G.O's Colony
BAGALUR ROAD, HOSUR - 635109

Email : jeyasingh@petrainfotech.com

GSTIN : 33AMJPG0254912S PAN No.: AMJPG0254B PII : 9305917381

BILL NO.

SER/105/2022 23

DATE

06-03-2023

P.O.No.

P.O. Date

Vendor Code

Consignee Address

St. Joseph's College Of Arts and Science

PRX4+8XJ

Gandhi Nagar Rd

Mookondapalli

Tamil Nadu 635126

GSTIN :

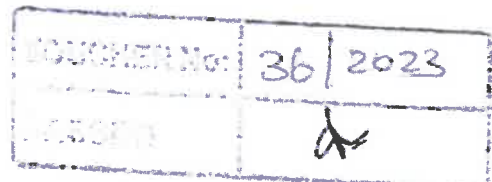
PHONE :

SL No.	PRODUCTS	CODE	HSN/SAC	QTY	RATE	GST%	GROSS	TAX	NET
1	Camera Installation and Configuration Charges		9954	5 NO	650.00	18	3250.00	585.00	3835.00
2	Cable Laying and PVC Conduit Laying Charges		9954	370 MTRS	34.00	18	12580.00	2264.40	14844.40
3	Rock Fixing Charges		9954	3 NO	450.00	18	1350.00	243.00	1593.00
4	NVR Installation and Configuration Charges		9954	1 NO	3500.00	18	3500.00	630.00	4130.00
5	DVR Removing and Reconfiguration Charges		9954	4 NO	1000.00	18	4000.00	720.00	4720.00

291221%

292 (-) TDS

28830



TOTAL	24680.00	4442.40	29122.40
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Tax Summary:

S.No.	GST %	Gross Amt.	Tax Amt.	CGST %	CGST Amt.	SGST %	SGST Amt.
1	18	24680.00	4442.40	9	2221.20	9	2221.20
2	28	0.00	0.00	14	0.00	14	0.00
ROUND OFF			-0.40	TOTAL NET AMOUNT			29122.00

IN WORDS RUPEES - TWENTY NINE THOUSAND ONE HUNDRED TWENTY TWO ONLY

1. Goods once sold will not be taken back or exchanged

2. We are not liable for disputes of any after delivery

3. All disputes are subject to Hosur Jurisdiction only

4. We do not accept any Responsibility for Breakage.

5. We are not liable for any loss in transit

Account Details

Petro Infotech

PRINCIPAL

Indian Bank, N.G.G.O's Colony, Hosur

A/C No. 66025819 & SCIENCE FOR WOMEN

IFSC Code : IDIB000Mookondapalli, Sipcot,

Hosur-635126, Krishnag.

For PETRA INFOTECH

Authorised Signatory



PEIRA INFOTECH

TAX INVOICE

ORIGINAL

No.4/447 A2, N.G.G.O's Colony
BAGALUR ROAD, HOSUR - 635109
Email: jeyasingh@peirainfotech.com

GSTIN: 33AMJPG0254B1ZS PAN No. AMJPG0254B PII: 9305917381

BILL NO.	591636/2022-23
DATE	16.02.2023
P.O.No	
P.O. Date	
Vendor Code	

Consignee Address
St. Joseph's College Of Arts and Science

PRX4-BXJ
Gandhi Nagar Rd
Mookandapalli
Tamil Nadu 635126
GSTIN:
PHONE:

Delivery Address
St. Joseph's College Of Arts and Science
PRX4-BXJ
Gandhi Nagar Rd
Mookandapalli
Tamil Nadu 635126
GSTIN:
PHONE:

Sl No.	PRODUCTS	CODE	HSN/SAC	QTY	RATE	GST%	GROSS	TAX	NET
✓1	CABLE Cat6 cable UTP 305M Legrand.		8544	1 BOX	7850.00	18	7850.00	1413.00	9237.00
✓2	RACK 9U FROW INT PT 600/600A (VALRACK)		8538	1 NOS	8750.00	18	8750.00	1575.00	10325.00
✓3	RACK 6U Rack With Accessories		8538	1 NOS	4850.00	18	4850.00	873.00	5723.00
✓4	PVC PIPE 1 inch white (with Accessories)		3917	50 NOS	145.00	18	7250.00	1305.00	8555.00
✓5	CASING 1.5 inch casing (with Accessories)		3917	20 NOS	165.00	18	3300.00	594.00	3894.00
✓6	BOX DCM		3917	5 NOS	80.00	18	400.00	72.00	472.00
✓7	ACCESSORIES Camera Pole with Installation 15ft		7306	1 NOS	5650.00	18	5650.00	1017.00	6667.00
✓8	TV Samsung LED GB55R1HSSQBNEBGCXXL Professional Display S/NO: OKCSMNDT900065		8528	1 NOS	51200.00	28	51200.00	14336.00	65536.00
9	PIPE HDPE Pipe with Accessories		3917	50 MTRS	65.00	18	3250.00	585.00	3835.00

TOTAL							92500.00	21770.00	114270.00
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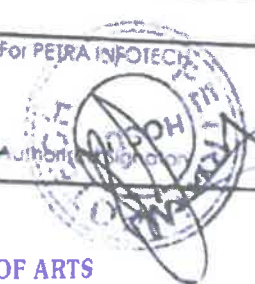
S.No.	GST %	Gross Amt.	Tax Amt.	CGST %	CGST Amt.	SGST %	SGST Amt.
1	5	0.00	0.00	2.5	0.00	2.5	0.00
2	18	41300.00	7434.00	9	3717.00	9	3717.00
3	28	51200.00	14336.00	14	7168.00	14	7168.00
ROUND OFF			0.00	TOTAL NET AMOUNT			7168.00

IN WORDS RUPEES : ONE LAKH FOURTEEN THOUSAND TWO HUNDRED SEVENTY ONLY **114270.00**

1. Price once sold will not be taken back or exchanged	Account Debit	For PEIRA INFOTECH
2. Not liable for disputes of any other delivery	Peira Infotech	Authorised Signature
3. All poles are subject to Hosur Jurisdiction only	Indian Bank, NGGO's COLONY, HOSUR	
4. We do not Accept any Responsibility for leakage.	A/C No. 6602581919	
5. Leakage or return from	IFSC Code: IDIB000N161	

This is a Computer Generated Invoice.

PRINCIPAL
ST. JOSEPH'S COLLEGE OF ARTS
& SCIENCE FOR WOMEN
Mookandapalli, Sipcot,
HOSUR - 635 126, Krishnagiri - Dist.



TAX INVOICE

ORIGINAL

PETRA INFOTECH

6/4/447 A2, N.G.G.O's Colony
AGALUR ROAD, HOSUR - 635109

mail: jeyasingh@petrainfoitech.com

GSTIN: 33AMJPG0254B1Z5 PAN No: AMJPG0254B PII: 9385917381

Consignee Address

St. Joseph's College Of Arts and Science

PRX4+8XJ

Gandhi Nagar Rd

Mookandapalli

Tamil Nadu 635126

GSTIN:

PHONE:

BILL NO.

5011624/2022-23

DATE

25-02-2023

P.O.No.

P.O. Date

Vendor Code

Delivery Address

St. Joseph's College Of Arts and Science

PRX4+8XJ

Gandhi Nagar Rd

Mookandapalli

Tamil Nadu 635126

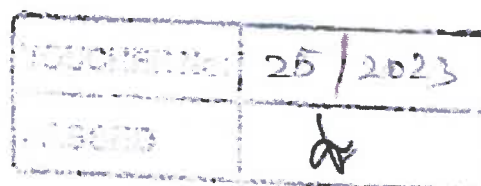
GSTIN:

PHONE:

SL No.	PRODUCTS	CODE	HSN/SAC	QTY	RATE	GST%	GROSS	TAX	NET
1	CABLE CAT6 cable -		8544	72 MTRS	25.73	18	1852.56	333.46	2186.02
2	PVC PIPE 1inch white (with Accessories)		3917	15 NOS	145.00	18	2175.00	391.50	2566.50

che-no: 160572

DT: 09/03/2023.



TOTAL	4027.56	724.96	4752.52
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Tax Summary:

S.No.	GST %	Gross Amt.	Tax Amt.	CGST %	CGST Amt.	SGST %	SGST Amt.
1	5	0.00	0.00	2.5	0.00	2.5	0.00
2	18	4027.56	724.96	9	362.48	9	362.48
3	28	0.00	0.00	14	0.00	14	0.00

ROUND OFF	0.48	TOTAL NET AMOUNT	4753.00
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INWORDS RUPEES : FOUR THOUSAND SEVEN HUNDRED FIFTY THREE ONLY

1 Goods once sold will not be taken back or exchanged

2 We are not liable for disputes of any after delivery

3 All disputes are subject to Hosur Jurisdiction only

4 We are not responsible for Breakage

Account Details:

Petra Infotech

Indian Bank, NGGO's COLONY, HOSUR

A/C No. 6602581919

IFSC Code : IDIB000N161

For PETRA INFOTECH

Authorized Signatory

This is a Computer Generated Invoice

PRINCIPAL

ST. JOSEPH'S COLLEGE OF ARTS
& SCIENCE FOR WOMEN

Mookandapalli, Sipcot,
HOSUR - 635 126, Krishnagiri - Dist.



PETRA INFOTECH

TAX INVOICE

ORIGINAL

No.4/447 A2, N.G.G.O's Colony
BAGALUR ROAD, HOSUR - 635109
Email: jeyasingh@petrainfotech.com
GSTIN: 33AMJPG0254B175 PAN No. AMJPG0254B175: 9385917381

BILL NO. 501630/2022-23
DATE 22-02-2023
P.O.No.
P.O. Date 22-02-2023
Vendor Code

Consignee Address
St. Joseph's College Of Arts and Science
PRX4-BXJ
Gandhi Nagar Rd
Mookandapalli
Tamil Nadu 635126
GSTIN:
PHONE:

Delivery Address
St. Joseph's College Of Arts and Science
PRX4-BXJ
Gandhi Nagar Rd
Mookandapalli
Tamil Nadu 635126
GSTIN:
PHONE:

SL No.	PRODUCTS	CODE	HSN/SAC	QTY	RATE	GST%	GROSS	TAX	NET
1	DVR Ccplus 16channel cp_unr _1601e2_h-2211011301000060		852190	1 NO	9450.00	18	9450.00	1701.00	11151.00

25/2023
2

TOTAL

Tax Summary:

9450.00 1701.00 11151.00

S.No.	GST %	Gross Amt.	Tax Amt.	CGST %	CGST Amt.	SGST %	SGST Amt.
1	5	0.00	0.00	2.5	0.00	2.5	0.00
2	18	9450.00	1701.00	9	850.50	9	850.50
3	28	0.00	0.00	14	0.00	14	0.00

ROUND OFF

0.00 TOTAL NET AMOUNT

IN WORDS RUPEES ELEVEN THOUSAND ONE HUNDRED FIFTY ONE ONLY

11151.00

1 Goods once sold will not be taken back or exchanged
2 We are not liable for disputes of any after delivery
3 As disputes are subject to issuer jurisdiction only
4 We do not Accept any Responsibility for Breachage
Damage or loss in transit

Account Details

Petra Infotech
Indian Bank, N.G.G.O'S COLONY, HOSUR
A/C No. 6602561919
IFSC Code: IDIB000N161

For PETRA INFOTECH
AUTHORIZED SIGNATORY

This is Computer Generated Invoice



PRINCIPAL
ST. JOSEPH'S COLLEGE OF ARTS
& SCIENCE FOR WOMEN
Mookandapalli, Sipcot,
HOSUR - 635 126, Krishnagiri - Dist.

34/447 A2, N.G.G.O's Colony
BAGALUR ROAD, HOSUR - 635109

Email: jeyasingh@petrainfotech.com

GSTIN: 33AMJPG0254B1Z5 PAN No.: AMJPG0254B PH: 9385917381

Consignee Address

St. Joseph's College Of Arts and Science

PRX4+8XJ

Gandhi Nagar Rd

Mookandapalli

Tamil Nadu 635126

GSTIN:

PHONE:

BILL NO.

DATE

P.O.No.

P.O. Date

Vendor Code

Delivery Address

St. Joseph's College Of Arts and Science

PRX4+8XJ

Gandhi Nagar Rd

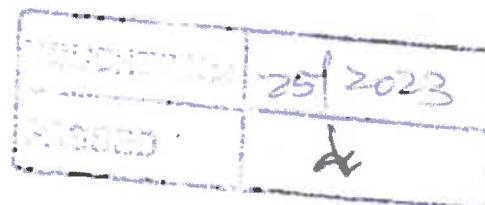
Mookandapalli

Tamil Nadu 635126

GSTIN:

PHONE:

SL No.	PRODUCTS	CODE	HSN/SAC	QTY	RATE	GST%	GROSS	TAX	NET
1	NVR 32CH CP PLUS CP-UNR-4K4324-V2 2206012444000528	4K43241	8521	1 NOS	21650.00	18	21650.00	3897.00	25547.00



TOTAL

Tax Summary:

						21650.00	3897.00	25547.00
S.No.	GST %	Gross Amt.	Tax Amt.	CGST %	CGST Amt.	SGST %	SGST Amt.	
1	5	0.00	0.00	2.5	0.00	2.5	0.00	
2	18	21650.00	3897.00	9	1948.50	9	1948.50	
3	28	0.00	0.00	14	0.00	14	0.00	
ROUND OFF			0.00					
				TOTAL NET AMOUNT				25547.00

IN WORDS RUPEES: TWENTY FIVE THOUSAND FIVE HUNDRED FORTY SEVEN ONLY

- Goods once sold will not be taken back or exchanged.
- We do not accept any returns or exchanges after delivery.
- Our services are subject to our jurisdiction only.
- We do not accept any responsibility for breakage.

Account Details:

Petra Infotech

Indian Bank, NGGO'S COLONY, HOSUR

A/C No. 6602581919

IFSC Code: IDIB000M

PRINCIPAL

ST. JOSEPH'S COLLEGE OF ARTS

& SCIENCE FOR WOMEN

Mookandapalli, Sipcot,

HOSUR - 635 126, Krishnagiri-Dist.

For PETRA INFOTECH
Authorized Signatory

INTECH

TAX INVOICE

ORIGINAL

7447 A2, N.G.G.O's Colony
BAGALUR ROAD, HOSUR - 635109
Email : jeyasingh@petraintotech.com
GSTIN : 33AMJPG0254B1ZS PAN No.:AMJPG0254B PH : 9385917381

Consignee Address

St. Joseph's College Of Arts and Science

PRX4+BXJ

Gandhi Nagar Rd

Mookandapalli

Tamil Nadu 635126

GSTIN :

PHONE :

BILL NO.

52065472022 73

DATE

06-01-2023

P.O.No.

P.O. Date

Vendor Code

Delivery Address

St. Joseph's College Of Arts and Science

PRX4+BXJ

Gandhi Nagar Rd

Mookandapalli

Tamil Nadu 635126

GSTIN :

PHONE :

SL No.	PRODUCTS	CODE	HSN/SAC	QTY	RATE	GST%	GROSS	TAX	NET
1	CABLE 3C 1.55QMM EXTRA FLEX BK 100M -		8544	1 NOS	5450.00	18	5450.00	981.00	6431.00
2	SWITCH Dink DES-1008C 8 Port -		85176290	1 NOS	950.00	18	950.00	171.00	1121.00
3	SWITCH 1p-Link 5Port Networking Switch Gigabyte 1L-SG1005D -		85176290	1 NOS	1100.00	18	1100.00	198.00	1298.00
4	ADAPTER 12V 2 Amps Power Adapter -		8504	1 NOS	350.00	18	350.00	63.00	413.00
5	ACCESSORIES Rack Tray 9U Full Depth Vardack -		85381010	2 NOS	950.00	18	1900.00	342.00	2242.00
6	CONVERTER VGA TO HDMI Converter Black -		85437099	1 NOS	750.00	18	750.00	135.00	885.00
7	MOUSE wireless logitech M197 -		8471	1 NOS	650.00	18	650.00	117.00	767.00
8	POWER SUPPLY CP Plus 12v 10 Amps -		8504	2 NOS	950.00	18	1900.00	342.00	2242.00

PAID 25/2023

TOTAL

13250.00

2385.00

15635.00

Tax Summary:

S.No.	GST %	Gross Amt.	Tax Amt.	CGST %	CGST Amt.	SGST %	SGST Amt.
1	5	0.00	0.00	2.5	0.00	2.5	0.00
2	18	13250.00	2385.00	9	1192.50	9	1192.50
3	28	0.00	0.00	14	0.00	14	0.00

ROUND OFF

0.00

TOTAL NET AMOUNT

15635.00

INVOICE NO. FIFTEEN THOUSAND SIX HUNDRED THIRTY FIVE ONLY

Once sold, it will not be taken back or exchanged.
No return or refund for disputes at any after delivery.
This invoice is subject to local jurisdiction only.
We do not accept any responsibility for Breachage
of any kind.

Account Details

Petra Intotech

Indian Bank, NGGO's COLONY, HOSUR

A/C No. 6602581919

IFSC Code : IIB000N1

PRINCIPAL

ST. JOSEPH'S COLLEGE OF ARTS
& SCIENCE FOR WOMEN

Mookandapalli, Siptot,

HOSUR - 635 126, Krishnagiri-Dist.

For PETRA INTECH



This is a Computer Generated Invoice

PETROTECH

TAX INVOICE

ORIGINAL

447 A2, N.G.G.O's Colony
BAGALUR ROAD, HOSUR - 635109

Email : jeyasingh@petraintotech.com

GSTIN : 33AMJPG0254B125 PAN No : AMJPG0254B PH : 9305917381

Consignee Address

St. Joseph's College Of Arts and Science

PRX4+8XJ

Gandhi Nagar Rd

Mookandapalli

Tamil Nadu 635126

GSTIN :

PHONE :

BILL NO.

DATE

P.O.No.

P.O. Date

Vendor Code

Delivery Address

St. Joseph's College Of Arts and Science

PRX4+8XJ

Gandhi Nagar Rd

Mookandapalli

Tamil Nadu 635126

GSTIN :

PHONE :

SL No.	PRODUCTS	CODE	HSN/SAC	QTY	RATE	GST%	GROSS	TAX	NET
1 ✓	DVR CD-Plus 16CH 2SATA DVR CP-UVR-1601E24-		8525	1 NOS	9450.00	18	9450.00	1701.00	11151.00
2 ✓	DVR CP-Plus 32CH 2SATA DVR CP-UVR-3201E24-		8521	2 NOS	16350.00	18	32700.00	5886.00	32526.00

25/2023

TOTAL

Tax Summary:

						42150.00	7587.00	49737.00
S.No.	GST %	Gross Amt.	Tax Amt.	CGST %	CGST Amt.	SGST %	SGST Amt.	
1	5	0.00	0.00	2.5	0.00	2.5	0.00	
2	18	42150.00	7587.00	9	3793.50	9	3793.50	
3	28	0.00	0.00	14	0.00	14	0.00	
ROUND OFF			0.00	TOTAL NET AMOUNT				49737.00

IN WORDS RUPEES : FORTY NINE THOUSAND SEVEN HUNDRED THIRTY SEVEN ONLY

- Goods once sold will not be taken back or exchanged
- We are not responsible for any loss or damage of any after delivery
- All returns are subject to our jurisdiction only.
- We do not accept any liability for breakage

Account Details

Petra Intotech

Indian Bank, NGGO's COLONY, HOSUR

A/C No. 6602581919

IFSC Code : IDIB00CN161

This is a Computer Generated Invoice

PRINCIPAL

**ST. JOSEPH'S COLLEGE OF ARTS
& SCIENCE FOR WOMEN**

Mookandapalli, Sipcot,

HOSUR - 635 126, Krishnagiri - Dist.



64/447 A2, N.G.G.O's Colony
AGALUR ROAD, HOSUR - 635109

mail : jeyaragh@petrainfotech.com

GSTIN : 33AMJPG0254B17S PAN No : AMJPG0254B PH : 9385917381

Consignee Address

St. Joseph's College Of Arts and Science

PRX4+BXJ

Gandhi Nagar Rd

Mookandapalli

Tamil Nadu 635126

GSTIN :

PHONE :

BILL NO.

DATE

P.O.No.

P.O. Date

Vendor Code

Delivery Address

St. Joseph's College Of Arts and Science

PRX4+BXJ

Gandhi Nagar Rd

Mookandapalli

Tamil Nadu 635126

GSTIN :

PHONE :

SL No.	PRODUCTS	CODE	HSN/SAC	QTY	RATE	GST%	GROSS	TAX	NET
1	PVC PIPE 1.5 INCH PVC PIPE WITH ACCESSORIES		3917	6 NOS	450.00	18	2700.00	486.00	3186.00
2	PEN DRIVE SP USB 2.0 64GB FLASH DRIVE TOUCH 835 BLUE		85235100	1 NOS	246.61	18	246.61	44.37	291.00

INVOICE No:	25/2023
DATE	

TOTAL

Tax Summary:

2946.61

530.39

3477.00

S.No.	GST %	Gross Amt.	Tax Amt.	CGST %	CGST Amt.	SGST %	SGST Amt.
1	5	0.00	0.00	2.5	0.00	2.5	0.00
2	18	2946.61	530.39	9	265.20	9	265.20
3	28	0.00	0.00	14	0.00	14	0.00

ROUND OFF

0.00 TOTAL NET AMOUNT

3477.00

IN WORDS RUPEES : THREE THOUSAND FOUR HUNDRED SEVENTY SEVEN ONLY

1. Goods once sold will not be taken back or exchanged.
2. We are not responsible for any loss or damage of any after delivery.
3. All disputes are subject to Hosur Jurisdiction only.
4. We are not responsible for any loss or damage of any after delivery.

Account Details

Petra Infotech

Indian Bank, NGGO's COLONY, HOSUR

A/C No. 6602581919

IFSC Code : IDIB000N161

PRINCIPAL

ST. JOSEPH'S COLLEGE OF ARTS & SCIENCE FOR WOMEN

Mookandapalli, Sipcot,

HOSUR - 635 126, Krishnagiri - Dist.

For PETRA INFOTECH

Authorised Signature

INFOTECH

TAX INVOICE

ORIGINAL

64/447 A2, N.G.G.O's Colony
AGALUR ROAD, HOSUR - 635109

mail : jeyasingh@petrainfotech.com
GSTIN : 33AMJPG0254B125 PAN No : AMJPG0254B PH : 9385917381

Consignee Address

St. Joseph's College Of Arts and Science
PRX4-BXJ

Gandhi Nagar Rd
Mookondapalli

Tamil Nadu 635126
GSTIN :

PHONE :

BILL NO.

DATE

P.O.No.

P.O. Date

Vendor Code

Delivery Address

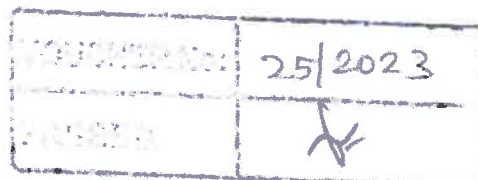
St. Joseph's College Of Arts and Science
PRX4-BXJ

Gandhi Nagar Rd
Mookondapalli

Tamil Nadu 635126
GSTIN :

PHONE :

SL No.	PRODUCTS	CODE	HSN/SAC	QTY	RATE	GST%	GROSS	TAX	NET
1	PVC PIPE 1.5 INCH PVC PIPE WITH ACCESSORIES -		3917	6 NOS	450.00	18	2700.00	486.00	3186.00
2	PEN DRIVE SP USB 2.0 64GB FLASH DRIVE TOUCH B35 BLUE -		85235100	1 NOS	246.61	18	246.61	44.37	291.00



TOTAL

Tax Summary:

						2946.61	530.39	3477.00
S.No.	GST %	Gross Amt.	Tax Amt.	CGST %	CGST Amt.	SGST %	SGST Amt.	
1	5	0.00	0.00	2.5	0.00	2.5	0.00	
2	18	2946.61	530.39	9	265.20	9	265.20	
3	28	0.00	0.00	14	0.00	14	0.00	
ROUND OFF		0.00		TOTAL NET AMOUNT		3477.00		
IN WORDS RUPEES . THREE THOUSAND FOUR HUNDRED SEVENTY SEVEN ONLY								

1. Goods once sold will not be taken back or exchanged
2. We do not take for disputes of any after delivery

3. We do not take for disputes of any after delivery
4. We do not take for disputes of any after delivery

Account Details:

Petra Infotech

Indian Bank, NGGO's COLONY, HOSUR

A/C No. 6602581919

IFSC Code : IDIB000H161

This is a Computer Generated Invoice

For PETRA INFOTECH

Authorized Signature

PRINCIPAL
ST. JOSEPH'S COLLEGE OF ARTS
& SCIENCE FOR WOMEN

Mookondapalli, Sipcot,
HOSUR - 635 126, Krishnagiri - Dist.



64/447 A2, N.G.G.O's Colony
AGALUR ROAD, HOSUR - 635109
mail : jeyasingh@petrainfotech.com
GSTIN : 33AMJPG0254B175 PAN No : AMJPG0254B PH : 9385917381

BILL NO.
DATE 5/4/2023
P.O.No.
P.O. Date
Vendor Code

Consignee Address
St. Joseph's College Of Arts and Science
PRX4+BXJ
Gandhi Nagar Rd
Mookondapalli
Tamil Nadu 635126
GSTIN :
PHONE :

Delivery Address
St. Joseph's College Of Arts and Science
PRX4+BXJ
Gandhi Nagar Rd
Mookondapalli
Tamil Nadu 635126
GSTIN :
PHONE :

Sl No.	PRODUCTS	CODE	HSN/SAC	QTY	RATE	GST%	GROSS	TAX	NET
1	PVC PIPE 1.5 INCH PVC PIPE WITH ACCESSORIES -		3917	6 NOS	450.00	18	2700.00	486.00	3186.00
2	PEN DRIVE SP USB 2.0 64GB FLASH DRIVE TOUCH 835 BLUE		85235100	1 NOS	246.61	18	246.61	44.39	291.00

RECEIVED No: 25/2023
ANGEL

TOTAL	2946.61	530.39	3477.00
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S.No.	GST %	Gross Amt.	Tax Amt.	CGST %	CGST Amt.	SGST %	SGST Amt.
1	5	0.00	0.00	2.5	0.00	2.5	0.00
2	18	2946.61	530.39	9	265.20	9	265.20
3	28	0.00	0.00	14	0.00	14	0.00
ROUND OFF		0.00					

IN WORDS RUPEES . THREE THOUSAND FOUR HUNDRED SEVENTY SEVEN ONLY **3477.00**

Will not be taken back or exchanged
Account Details -
Petra Infotech
Indian Bank, NGGO's COLONY, HOSUR
A/C No. 6602581919
IFSC Code : IDIB000N161
PRINCIPAL
ST. JOSEPH'S COLLEGE OF ARTS & SCIENCE FOR WOMEN
Mookandapalli, Sipcot,
HOSUR - 635 126, Krishnagiri - Dist.



This is a Computer Generated Invoice

RA INFOTECH

TAX INVOICE

ORIGINAL

No.4/447 A2, N.G.G.O's Colony
BAGALUR ROAD, HOSUR - 635109

Email: jeyasingh@petrainfotech.com

GSTIN: 33AA1JPG0254B1ZS PAN No: AA1JPG0254B FH 9385917381

Consignee Address
St. Joseph's College Of Arts and Science

PRX4+8XJ
Gandhi Nagar Rd
Mookondapalli
Tamil Nadu 635126

GSTIN:
PHONE:

BILL NO

DATE

P.O.No.

P.O. Date

Vendor Code

Delivery Address

St. Joseph's College Of Arts and Science

PRX4+8XJ
Gandhi Nagar Rd
Mookondapalli
Tamil Nadu 635126
GSTIN:
PHONE:

SL No.	PRODUCTS	CODE	HSN/SAC	QTY	RATE	GST%	GROSS	TAX	NET
1	DVR Cpplus 16channel cp_vnr _1601e2_h-2211011301000060		852190	1 NO	9450.00	18	9450.00	1701.00	11151.00

25/2023
A

TOTAL

Tax Summary:

S.No.	GST %	Gross Amt.	Tax Amt.	CGST %	CGST Amt.	SGST %	SGST Amt.
1	5	0.00	0.00	2.5	0.00	2.5	0.00
2	18	9450.00	1701.00	9	850.50	9	850.50
3	28	0.00	0.00	14	0.00	14	0.00
ROUND OFF			0.00				

IN WORDS RUPEES : ELEVEN THOUSAND ONE HUNDRED FIFTY ONE ONLY

- Goods price sold will not be taken back or exchanged
- We are not liable for disputes of any after delivery
- All disputes are subject to Hosur Jurisdiction only
- We do not Accept any Responsibility for Breakage, Damage or Loss in transit.

Account Details
Petra Infotech
Indian Bank, NGGO's COLONY, HOSUR
A/C No. 6602581919
IFSC Code : IDIB000N161

FOR PETRA INFOTECH
Authorized Signatory

This is a Computer Generated Invoice.



PRINCIPAL
ST. JOSEPH'S COLLEGE OF ARTS
& SCIENCE FOR WOMEN
Mookandapalli, Sipcot,
HOSUR - 635 126, Krishnagiri - Dist.

RA INFOTECH

TAX INVOICE

ORIGINAL

No.4/447 A2, N.G.G.O's Colony
BAGALUR ROAD, HOSUR - 635109

Email: jeyasng@petrainfotech.com

GSTIN: 33AMJPG0254B1ZS PAN No: AMJPG0254B FH: 9385917381

Consignee Address
St. Joseph's College Of Arts and Science

PRX4+BXJ
Gandhi Nagar Rd
Mookondapalli
Tamil Nadu 635126
GSTIN:
PHONE:

BILL NO.

DATE

P.O.No.

P.O. Date

Vendor Code

Delivery Address

St. Joseph's College Of Arts and Science

PRX4+BXJ
Gandhi Nagar Rd
Mookondapalli
Tamil Nadu 635126
GSTIN:
PHONE:

SL No.	PRODUCTS	CODE	HSN/SAC	QTY	RATE	GST%	GROSS	TAX	NET
1	DVR Cpplus 16channel cp_unr _1601e2_h-2211011301000060		852193	1 NO	9450.00	18	9450.00	1701.00	11151.00

25/2023
A

TOTAL

Tax Summary:

S.No.	GST %	Gross Amt.	Tax Amt.	CGST %	CGST Amt.	SGST %	SGST Amt.
1	5	0.00	0.00	2.5	0.00	2.5	0.00
2	18	9450.00	1701.00	9	850.50	9	850.50
3	28	0.00	0.00	14	0.00	14	0.00

ROUND OFF

0.00 TOTAL NET AMOUNT

INWORDS RUPEES : ELEVEN THOUSAND ONE HUNDRED FIFTY ONE ONLY

1. Goods once sold will not be taken back or exchanged
2. We are not liable for disputes at any after delivery
3. All disputes are subject to Hosur Jurisdiction only
4. We do not Accept any Responsibility for Breakage, Damage & Loss in transit.

Account Details
Petro Infotech
Indian Bank, NGGO's COLONY, HOSUR
A/C No. 6602581919
IFSC Code : IDIB000N161

FOR PETRA INFOTECH
HOSUR
Authorized Signatory

This is a Computer Generated Invoice.



PRINCIPAL
ST. JOSEPH'S COLLEGE OF ARTS
& SCIENCE FOR WOMEN
Mookandapalli, Sipcot,
HOSUR - 635 126, Krishnagiri - Dist.

TECH

TAX INVOICE

ORIGINAL

7 A2, N.G.G.O's Colony
GALUR ROAD, HOSUR - 635109

Email: jeyasingh@petrainfotech.com

GSTIN : 33AMJPG0254B1ZS PAN No.:AMJPG0254B PII : 9385917381

Consignee Address

St. Joseph's College Of Arts and Science

PRX4+8XJ

Gandhi Nagar Rd

Mookondapalli

Tamil Nadu 635126

GSTIN :

PHONE :

BILL NO.

DATE

P.O.No.

P.O. Date

Vendor Code

Sol/654/2022-23

06-03-2023

Delivery Address

St. Joseph's College Of Arts and Science

PRX4+8XJ

Gandhi Nagar Rd

Mookondapalli

Tamil Nadu 635126

GSTIN :

PHONE :

Sl No.	PRODUCTS	CODE	HSN/SAC	QTY	RATE	GST%	GROSS	TAX	NET
1	CABLE 3C 1.5SQMM EXTRA FLEX BK 100M -	-	8544	1 NOS	5450.00	18	5450.00	981.00	6431.00
2	SWITCH Dlink DES-1008C 8 Port -	-	85176290	1 NOS	950.00	18	950.00	171.00	1121.00
3	SWITCH Tp-Link SPoT Networking Switch Gigabyte TL-SG1005D -	-	85176290	1 NOS	1100.00	18	1100.00	198.00	1298.00
4	ADAPTER 12V 2 Amps Power Adapter -	-	8504	1 NOS	350.00	18	350.00	63.00	413.00
5	ACCESSORIES Rack Tray 9U Full Depth Vairack -	-	85381010	2 NOS	950.00	18	1900.00	342.00	2242.00
6	CONVERTER VGA TO HDMI Converter Black-i -	-	85437099	1 NOS	750.00	18	750.00	135.00	885.00
7	MOUSE wireless logitech M187 -	-	8471	1 NOS	850.00	18	850.00	153.00	1003.00
8	POWER SUPPLY CP Plus 12v 10 Amps -	-	8504	2 NOS	950.00	18	1900.00	342.00	2242.00

VOUCHER No:	25/2023
ISSUED	<i>[Signature]</i>

TOTAL

Tax Summary:

13250.00 2385.00 15635.00

S.No.	GST %	Gross Amt.	Tax Amt.	CGST %	CGST Amt.	SGST %	SGST Amt.
1	5	0.00	0.00	2.5	0.00	2.5	0.00
2	18	13250.00	2385.00	9	1192.50	9	1192.50
3	28	0.00	0.00	14	0.00	14	0.00

ROUND OFF

0.00 TOTAL NET AMOUNT

INWORDS RUPEES : FIFTEEN THOUSAND SIX HUNDRED THIRTY FIVE ONLY

15635.00

- Goods once sold will not be taken back or exchanged
- We are not liable for disputes of any after delivery.
- All disputes subject to Hosur jurisdiction only.
- Not responsible for breakage, damage or loss in transit.

Account Details:

Petra InfoTech

Indian Bank, NGGO's COLONY, HOSUR

A/C No. 6602581919

IFSC Code : IDIB000N161

For PETRA INFO TECH

Authorized Signatory

This is a Computer Generated Invoice

ST. JOSEPH'S COLLEGE OF ARTS & SCIENCE FOR WOMEN

Mookondapalli, Sipcot,

HOSUR - 635 126, Krishnagiri Dist.



447 A2, N.G.O's Colony
BAGALUR ROAD, HOSUR - 635109
Email: jeyosingh@pe-rainfotech.com
GSTIN : 33AMJPG025481ZS PAN No.: AMJPG02548 PH : 9385917381
Consignee Address
St. Joseph's

PRX4+8XJ
Gandhi Nagar Rd
Mookondapalli
Tamil Nadu 635126
GSTIN :
PHONE :

PRX4+8XJ
Gandhi Nagar Rd
Meekondapalli
Tamil Nadu 635126
GSTIN :
PHONE :

10/10/2023 25/2023 10/10/2023	25/2023 10/10/2023
-------------------------------------	-----------------------

Mookandapalli, Sipcot,
HOSUR - 635 126, Krishnagiri - Dist.

PETRA INFOTECH
No.4/447 A2, N.G.G.O's Colony BAGALUR ROAD,
HOSUR - 635109
PH: 9524320212

Payment Receipt

Invoice to

Name

: St. Joseph's College Of Arts and Science

Address

: PRX448XJ Gandhi Nagar Rd Mookondapalli Tamil Nadu 635126

Date

: 09.03.2023

Payment method: RTGS

CCTV Camera Order Payment Rs.100000 Received On 09.03.2023

For PETRA INFOTECH

Authorized Signatory



PRINCIPAL
ST. JOSEPH'S COLLEGE OF ARTS
& SCIENCE FOR WOMEN
Mookondapalli, Sipcot,
HOSUR - 635 126, Krishnagiri - Dist.

