

Wiptron Peripheral

593-F, II Floor
Kala Complex, 100 Feet Road
Coimbatore - 641012
04222524122
GSTIN/UIN: 33AAAFW2789C129
E-Mail : wiptron@gmail.com

Buyer

St Joseph's College of Arts and Science for Women
Mookanadapalli, SIPCOT, Hosur, Krishnagiri Dist
State Name : Tamil Nadu, Code : 33

Invoice No.

2298

Delivery Note

Dated

7-Mar-2018

Mode/Terms of Payment

Supplier's Ref.

2298

Buyer's Order No.

Other Reference(s)

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PROCESSOR INTEL CORE I3 4170 3.7 GHZ MC739406A4219	84439959	18 %	1.000 nos	7,372.88	nos		7,372.88
2	MOTHERBOARD GIGABYTE H81MS SN174940032773	84439959	18 %	1.000 nos	3,262.71	nos		3,262.71
3	RAM 4 GB DDR3 ZION PC 1600 18024GD300023	84439959	18 %	1.000 nos	2,330.51	nos		2,330.51
4	HARD DISK 1 TB SEAGATE SATA Z9AQ2ZJ3	84439959	18 %	1.000 nos	2,754.24	nos		2,754.24
5	CABINET IBALL PRESIDENT SMPS	84439959	18 %	1.000 nos	1,610.17	nos		1,610.17
6	MONITOR 18.6" LG 19M38AB -B.BTR 710NTRL7Y086	84439959	18 %	1.000 nos	4,237.29	nos		4,237.29
7	KEYBOARD LOGITECH MM OPT MOUSE - USB MK200 1741SY8DUF79	84439959	18 %	1.000 nos	720.34	nos		720.34
								22,288.14
						9 %		2,006.00
						9 %		2,006.00
								(-)-0.14
				Total	7.000 nos			₹ 26,300.00

Amount Chargeable (in words)

INR Twenty Six Thousand Three Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84439959	22,288.14	9%	2,006.00	9%	2,006.00	4,012.00
Total	22,288.14		2,006.00		2,006.00	4,012.00

Tax Amount (in words) : **INR Four Thousand Twelve Only**



ch. NO. 920640
dt 12/5/18

VOUCHER No:	2018/19-01
PASSED	

Declaration

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

for Wiptron Peripheral

Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Wiptron Peripherals

523-F, II Floor
K&J Complex, 100 Feet Road
Coimbatore - 641012
04222524122
GSTIN/UID: 33AAAFW2789C1Z9
E-Mail : wiptron@gmail.com

Buyer

St Joseph's College of Arts and Science for Women
Mookanadapalli, SIPCOT, Hosur, Krishnagiri Dist,
Contact Person: Sis Juliet, Contact No: 9789107184
State Name : Tamil Nadu, Code : 33

Invoice No.	Dated
794	9-Jun-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
794	PRN/008/18-19/28.5.18
Buyer's Order No.	Dated
Purchase order Dt: 5.6.18	5-Jun-2018
Despatch Document No.	Delivery Note Date
794	
Despatched through	Destination
Courier	
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Processor Intel Core i5 -7400 3GHZ M8W85V5701897/U8DL671503558 M8W85V5700977/M82E3V3501988 U8LU472200351/M82E3V3500599 M8W85V5702440/M8W5V5701677 M843951302956/M8W85V5700965 M8W85V5702709/M8W85V5702981 U/XT746605038/M8EA338203331	84439959	18 %	15,000 nos	11,779.88	nos		1,76,694.90
2	Motherboard Asus H110 - MCS H9MOLC585245/H9MOKC585241 HAMOKC218601/HAMOKC218602 HAMOKC218603/H9MOKC667737 H9MOKC667738/H9MOKC667739 H9MOKC667740/H9MOKC667741 H9MOKC667742/H9MOKC667743 H9MOKC667744/H9MOKC667745 H9MOKC667746	84439959	18 %	15,000 nos	3,673.73	nos		55,105.95
3	HARD DISK 1 TB SEAGATE SATA Z9ARM013/Z9ARPAZW Z9ARPQEZ/W9AA275Z W9AA4ZV2/Q9AAVYYB W9AA28C6/W9AA2703 W9AA50D5/W9AA52PR W9AA523AH/W9AA5378 W9AA5302/W9AA50AH W9AA50J6	84439959	18 %	15,000 nos	2,690.88	nos		40,360.20

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VOUCHER No:	2018/19-18
PASSED	



Wiptron Peripheral
 No. 23-F, II Floor
 Kaia Complex, 100 Feet Road
 Coimbatore - 641012
 04222524122
 GSTIN/UIN: 33AAAFW2789C1Z9
 E-Mail : wiptron@gmail.com

Buyer

St Joseph's College of Arts and Science for Women
 Mookanadapalli, SIPCOT, Hosur, Krishnagiri Dist,
 Contact Person: Sis Juliet, Contact No:9789107184
 State Name : Tamil Nadu, Code : 33

Invoice No.

794

Delivery Note

Supplier's Ref.

794

Buyer's Order No.

Purchase order Dt:5.6.18

Despatch Document No.

794

Despatched through

Courier

Terms of Delivery

Dated

9-Jun-2018

Mode/Terms of Payment

Other Reference(s)

PRN/008/18-19/28.6.18

Dated

5-Jun-2018

Delivery Note Date

Destination

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
4	Cabinet Mercury Pegasus	84439959	18 %	15.000 nos	974.57	nos		14,618.65
5	Smps Mercury Mez(1) - 450W	84439959	18 %	15.000 nos	635.59	nos		9,533.85
	SNO:M1Z1802011941							
	SNO:M1Z1802011950							
6	KEYBOARD LOGITECH MM	84439959	18 %	15.000 nos	796.61	nos		11,949.15
	OPT MOUSE - USB							
7	Ram 4gb DDR 4 Samsung	84439959	18 %	15.000 nos	2,796.61	nos		41,949.15
8	MONITOR 18.5" LG 19M38AB	84439959	18 %	15.000 nos	4,279.68	nos		64,194.90
	-B.BTR							
	CZAW803PMJQ052780PO							
	CZAW80MPMFE053739PO							
	CZAW803PMXY052802PO							
	CZAW803PMHW051345PO							
	CZAW803PMGJ051447PO							
	CZAW803PMAN051432PO							
	CZAW803PMQG048924PO							
	CZAW803PMYH051394PO							
	CZAW803PMCB051443PO							
	CZAW803PMJQ051436PO							
	CZAW803PMKTO48765PO							
	CZAW804PMFE016595PO							
	CZAW804PMFE016595PO							
	CZAW804PMFE016235PO							
	CZAW804PMVP016239PO							
	803PMPF052760							
	Output CGST @ 9%					9 %		4,14,406.65
								37,297.00

continued ...

DUCHER No:	2018/19-18
PASSED	





TAX INVOICE

ORIGINAL FOR RECIPIENT

**UNIQUE
SOLAR
SYSTEM**
By e-mail only

Invoice No. : INV157
Invoice Date : 16/07/2018
Reference No : -
Place of supply : 33-Tamil Nadu
Due Date : 16/07/2018

From

Unique Solar System
#647/183, Bangalore by pass road, near Sakthi lodge, Hosur,
Hosur, Tamil Nadu 635109
9597231437, uniquesolarsystem.in@gmail.com

GSTIN : 33FOZPS8778K1ZF
PAN : FOZPS8778K

Billing Address

St. Joseph's College Of Arts and Science for Women
Gandhi Nagar Rd, Mookandapalli,
Hosur, Tamil Nadu 635126
PH: 098949 05338
, Tamil Nadu

Shipping Address

St. Joseph's College Of Arts and Science for Women
Gandhi Nagar Rd, Mookandapalli,
Hosur, Tamil Nadu 635126
PH: 098949 05338
, Tamil Nadu

#	Description	HSN / SAC	Qty	Rate / Unit	Discount (Rs.)	Taxable Value	CGST	SGST / UTGST	Total Amount
1	VRLA 100Ah Amaron Quanta	8507	20.00 NOS	7,945.53	0.00	1,58,910.60	22,247.48 (14%)	22,247.48 (14%)	2,03,405.56
2	Replacement Battery	-	20.00 NOS	0.00	13,000.00	(13,000.00)	0.00 (0.00%)	0.00 (0.00%)	(13,000.00)
TOTAL (₹)					13,000.00	1,45,910.60	22,247.48	22,247.48	1,90,405.56
Bank Details:							Taxable Amount		₹ 1,45,910.60
Account Number : 0213102000025850							Total Tax		₹ 44,494.96
Bank Name : IDBI BANK							Discount		₹ 13,000.00
IFSC : IBKL00000213									
Branch Name : HOSUR									
Total amount (in words) One Lakh Ninety Thousand Four Hundred Five Rupees and Fifty Six Paise Only							Total Amount		₹ 1,90,405.56

Terms & Conditions:

Terms and Conditions

1. Warranty: 24 months will be applicable from the date of our Sales Invoice.
2. Goods once sold not be taken back.
3. Interest @ 24% P.A. will be charged on the overdue amount.
4. All Disputes Subjects to Hosur Jurisdiction only



cheque No: 388552
paid on: 17/07/2018.

VOUCHER No:	2018/19-12
PASSED	



Tax Invoice

(ORIGINAL FOR RECIPIENT)

ESS ESS COMPUTERS
149/3-A, IInd Floor, "Alagar Nivas",
6th Street, Gandhipuram
Coimbatore - 641012
Cell : 98422 35055
GSTIN/UIN: 33ARAPS9477N1ZZ

Buyer
St. Joseph College of Arts and Science for Women
Mukundapalli, Sipcot, Hosur
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No. Ess Ess1038	Dated 25-Jul-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref. sr	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Projector Epson S 41 X4HP8500842	8528	28 %	1 Nos	23,242.18	Nos	23,242.18
2	Projector Epson Eb - X05 X4GV8600114	85256200	28 %	1 Nos	29,101.56	Nos	29,101.56
							52,343.74
Central Goods and Services TAX							7,328.13
State Goods and Services TAX							7,328.13
Total							₹ 67,000.00

Amount Chargeable (in words)

Indian Rupees Sixty Seven Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	23,242.18	14%	3,253.91	14%	3,253.91	6,507.82
85256200	29,101.56	14%	4,074.22	14%	4,074.22	8,148.44
Total	52,343.74		7,328.13		7,328.13	14,656.26

Tax Amount (in words) : Indian Rupees Fourteen Thousand Six Hundred Fifty Six and Twenty Six paise Only

cheque No. 388566.
paid on - 27/07/18.

VOUCHER No:	2018/19-15
PASSED	

Declaration

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

for ESS ESS COMPUTERS
Authorised Signatory

This is a Computer Generated Invoice



SUN TECH

142 Street 100 Feet Road

Ganulipuram Coimbatore

9843013990 9965513990

0422 4973990

GSTIN/UID: 33AZBPR0346J1ZH

State Name : Tamil Nadu, Code : 33

E-Mail : ravisuntech@yahoo.in

Buyer

St. Joseph College of Arts and Science for Women

Sipcot

Mookandapalli

Hosur

State Name : Tamil Nadu, Code : 33

Invoice No.

1107

Delivery Note

Dated

11-Aug-2018

Supplier's Ref.

1107

Buyer's Order No.

Other Reference(s)

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	310 Compatible Cartridge	8443	18 %	1.00 nos	950.00	nos	950.00
2	311 Compatible Toner Cartridge	84439959	18 %	1.00 nos	950.00	nos	950.00
3	312 Compatible Cartridge	8443	18 %	1.00 nos	950.00	nos	950.00
4	313 Compatible Cartridge	8443	18 %	1.00 nos	950.00	nos	950.00
							3,800.00
	SGST 9%				9 %		342.00
	CGST 9%				9 %		342.00
	Total			4.00 nos			₹ 4,484.00

Amount Chargeable (in words)

INR Four Thousand Four Hundred Eighty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	2,850.00	9%	256.50	9%	256.50	513.00
84439959	950.00	9%	85.50	9%	85.50	171.00
Total	3,800.00		342.00		342.00	684.00

Tax Amount (in words) : INR Six Hundred Eighty Four Only

Company's PAN : AZBPR0346J

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 : Andhra Bank

A/c No. : 239411100001149

Branch & IFS Code : Kovil Medu & ANDB0002394

Authorized Signatory

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

ESS ESS COMPUTERS

149/193-A, 1st Floor, "Alagar Nivas",
6th Street, Gandhipuram
Coimbatore - 641012
Cell : 98422 35055
GSTIN/UIN: 33ARAPS9477N1ZZ

Buyer

St. Joseph College of Arts and Science for Women
Mukundapalli, Sipcot, Hosur
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No.

Ess Ess1096
Delivery Note

Dated

1-Feb-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

sr

Buyer's Order No.

Dated

Despatch Document No.

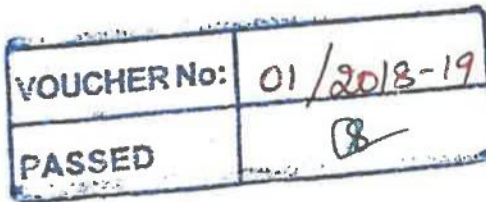
Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	K7 Total Security	9973	18 %	6 Nos	600.00	Nos	3,600.00
	Central Goods and Services TAX						324.00
	State Goods and Services TAX						324.00



Total

6 Nos

₹ 4,248.00
E. & O.E

Amount Chargeable (in words)

Indian Rupees Four Thousand Two Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9973	3,600.00	9%	324.00	9%	324.00	648.00
Total	3,600.00		324.00		324.00	648.00

Tax Amount (in words) : **Indian Rupees Six Hundred Forty Eight Only**

Company's Bank Details

Bank Name : **THE SOUTH INDIAN BANK**

A/c No. : **0385073000000815**

Branch & IFS Code : **Trichy Road & SIBL0000385**

Declaration

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

for ESS ESS COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice





TAX INVOICE

ORIGINAL FOR RECIPIENT

Invoice No. : INV303
Invoice Date : 18/02/2019
Reference No : -
Place of supply : 33-Tamil Nadu
Due Date : 18/02/2019

From

Unique Solar System
#647/183, Bangalore by pass road, near Sakthi lodge, Hosur,
Hosur, Tamil Nadu 635109
9597231437, uniquesolarsystem.in@gmail.com

GSTIN : 33FOZPS8778K1ZF
PAN : FOZPS8778K

Billing Address

St. Joseph's College Of Arts and Science for Women
Gandhi Nagar Rd, Mookandapalli,
Hosur, Tamil Nadu 635126
PH: 098949 05338
, Tamil Nadu

Shipping Address

St. Joseph's College Of Arts and Science for Women
Gandhi Nagar Rd, Mookandapalli,
Hosur, Tamil Nadu 635126
PH: 098949 05338
, Tamil Nadu

#	Description	HSN / SAC	Qty	Rate / Unit	Taxable Value	CGST	SGST / UTGST	Total Amount
1	Projector Electrical Work	8529	1.00 NOS	31,000.00	31,000.00	2,790.00 (9%)	2,790.00 (9%)	36,580.00
2	Projector Clamp	8529	1.00 NOS	0.00	0.00	0.00 (9%)	0.00 (9%)	0.00
3	HDMI Converter	8529	1.00 NOS	0.00	0.00	0.00 (9%)	0.00 (9%)	0.00
4	VGA Converter	8529	1.00 NOS	0.00	0.00	0.00 (9%)	0.00 (9%)	0.00
5	Lan Port Set	8529	5.00 NOS	0.00	0.00	0.00 (9%)	0.00 (9%)	0.00
6	HDMI Cable	8529	2.00 NOS	0.00	0.00	0.00 (9%)	0.00 (9%)	0.00
7	LAN CABLE	85258090	70.00 MTR	36.00	2,520.00	226.80 (9%)	226.80 (9%)	2,973.60
TOTAL (₹)					33,520.00	3,016.80	3,016.80	39,553.60

Bank Details:

Account Number : 37805105371

IFSC : SBIN0041181

Bank Name : SBI BANK

Branch Name : HOSUR

Taxable Amount ₹ 33,520.00

Total Tax ₹ 6,033.60

Total amount (in words)

Thirty Nine Thousand Five Hundred Fifty Three Rupees and Sixty Paise Only

Total Amount ₹ 39,553.60

Terms & Conditions:

Terms and Conditions

1. Warranty: 12 months service will be applicable from the date of our Sales Invoice.
2. Goods once sold not be taken back.
3. This warranty does not cover loss or theft, nor does the coverage extend to damage caused by misuse, abuse, unauthorized modification, improper storage, lightning, or natural disasters.
4. Interest @ 24% P.A. will be charged on the overdue amount.
5. All Disputes Subjects to Hosur Jurisdiction only

Cheque No. 388696
paid on - 23/02/19

Unique Solar System



VOUCHER No:	16/2018-19
PASSED	B

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ESS ES COMPUTERS

149/193-A, 1st Floor, "Alagar Nivas",
6th Street, Gandhipuram
Coimbatore - 641012
Cell : 98422 35055
GSTIN/UIN: 33ARAPS9477N1ZZ

Buyer

St. Joseph College of Arts and Science for Women
Mukundapalli, Sipcot, Hosur

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.

Ess Ess109

Delivery Note

Dated

23-Feb-2019

Mode/Terms of Payment

Supplier's Ref.

8r

Buyer's Order No.

Other Reference(s)

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Kaspersky Internet Security	8523	18 %	1 Nos	600.00	Nos	600.00
2	K7 Total Security	9973	18 %	1 Nos	600.00	Nos	600.00
							1,200.00
	Central Goods and Services TAX						108.00
	State Goods and Services TAX						108.00

VOUCHER NO:	31/2018-19
PASSED	

Amount Chargeable (in words)

Indian Rupees One Thousand Four Hundred Sixteen Only

HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8523	600.00	9%	54.00	9%	54.00	108.00
9973	600.00	9%	54.00	9%	54.00	108.00
Total	1,200.00		108.00		108.00	216.00

Tax Amount (in words) : Indian Rupees Two Hundred Sixteen Only

Company's Bank Details

Bank Name : THE SOUTH INDIAN BANK

A/c No. : 0385073000000815

Branch & IFS Code : Trichy Road & SIBL0000385

for ESS ES COMPUTERS

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice



TAX INVOICE

ORIGINAL FOR RECIPIENT



Invoice No. : INV320
 Invoice Date : 19/03/2019
 Reference No : -
 Place of supply : 33-Tamil Nadu
 Due Date : 19/03/2019

From

Unique Solar System
 #647/183, Bangalore by pass road, near Sakthi lodge, Hosur,
 Hosur, Tamil Nadu 635109
 9597231437, uniquesolarsystem.in@gmail.com

GSTIN : 33FOZPS8778K1ZF
 PAN : FOZPS8778K

Billing Address

St. Joseph's College Of Arts and Science for Women
 Gandhi Nagar Rd, Mookandapalli,
 Hosur, Tamil Nadu 635126
 PH: 098949 05338
 , Tamil Nadu

Shipping Address

St. Joseph's College Of Arts and Science for Women
 Gandhi Nagar Rd, Mookandapalli,
 Hosur, Tamil Nadu 635126
 PH: 098949 05338
 , Tamil Nadu

#	Description	HSN / SAC	Qty	Rate / Unit	Taxable Value	CGST	SGST / UTGST	Total Amount
1	Meyuka Online UPS 192V	8504	1.00 NOS	98,850.00	98,850.00	8,896.50 (9%)	8,896.50 (9%)	1,16,643.00
2	Luminous ILST 80AH	8507	16.00 NOS	7,850.00	1,25,600.00	17,584.00 (14%)	17,584.00 (14%)	1,60,768.00
TOTAL (₹)					2,24,450.00	26,480.50	26,480.50	2,77,411.00

Bank Details:

Account Number : 37805105371 IFSC : SBIN0041181
 Bank Name : SBI BANK Branch Name : HOSUR

Taxable Amount ₹ 2,24,450.00
 Total Tax ₹ 52,961.00

Total amount (in words) Two Lakh Seventy Seven Thousand Four Hundred Eleven Rupees Only

Total Amount ₹ 2,77,411.00

Terms & Conditions:

Terms and Conditions

1. Warranty: Online UPS 12months battery 24+12months will be applicable from the date of our Sales Invoice.
2. Goods once sold not be taken back.
3. This warranty does not cover loss or theft, nor does the coverage extend to damage caused by misuse, abuse, unauthorized modification, improper storage, lightning, or natural disasters.
4. Interest @ 24% P.A. will be charged on the overdue amount.
5. All Disputes Subjects to Hosur Jurisdiction only



cheque No. 441207
 paid on 19/03/2019



Tax Invoice

ESS ESS COMPUTERS

149/19 A, IInd Floor, "Alagar Nivas",
6th Street, Gandhipuram
Coimbatore - 641012
Cell : 98422 35055
GSTIN/UIN: 33ARAPS9477N1ZZ

Buyer

St. Joseph College of Arts and Science for Women

Mukundapalli, Sipcot, Hosur

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.

Ess Ess\122

Delivery Note

Dated

25-Mar-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

sr

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	K7 Total Security	9973	18 %	5 Nos	600.00	Nos	3,000.00
	Central Goods and Services TAX						270.00
	State Goods and Services TAX						270.00
	Total			5 Nos			₹ 3,540.00
							E. & O.E

Amount Chargeable (in words)

Indian Rupees Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9973	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

Tax Amount (in words) : **Indian Rupees Five Hundred Forty Only**

Company's Bank Details

Bank Name : **THE SOUTH INDIAN BANK**

A/c No. : **0385073000000815**

Branch & IFS Code : **Trichy Road & SIBL0000385**

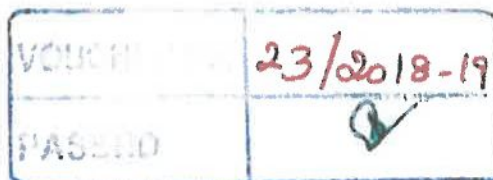
for **ESS ESS COMPUTERS**

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice





ORIGINAL FOR RECIPIENT

Invoice No. : INV325
 Invoice Date : 26/03/2019
 Reference No : -
 Place of supply : 33-Tamil Nadu
 Due Date : 26/03/2019

From

Unique Solar System
 #647/183, Bangalore by pass road, near Sakthi lodge, Hosur,
 Hosur, Tamil Nadu 635109
 9597231437, uniquesolarsystem.in@gmail.com

GSTIN : 33FOZPS8778K1ZF
 PAN : FOZPS8778K

Billing Address

St. Joseph's College Of Arts and Science for Women
 Gandhi Nagar Rd, Mookandapalli,
 Hosur, Tamil Nadu 635126
 PH: 098949 05338
 Tamil Nadu

Shipping Address

Lakshman
 kurubatti, hosur
 krishnagiri - 635109
 , Tamil Nadu

Description	HSN / SAC	Qty	Rate / Unit	Taxable Value	CGST	SGST / UTGST	Total Amount
IR CAMERA	85258090	2.00 NOS	2,650.00	5,300.00	477.00 (9%)	477.00 (9%)	6,254.00
DC ADAPTER AND ACCESSORIES	8525	2.00 NOS	650.00	1,300.00	117.00 (9%)	117.00 (9%)	1,534.00
Wireless Mouse	85258090	2.00 NOS	850.00	1,700.00	153.00 (9%)	153.00 (9%)	2,006.00
TOTAL (₹)				8,300.00	747.00	747.00	9,794.00
Bank Details:					Taxable Amount		₹ 8,300.00
Account Number : 37805105371	IFSC : SBIM004	181			Total Tax		₹ 1,494.00
Bank Name : SBI BANK	Branch Name : HOSUR						
Total amount (in words)	Nine Thousand Seven Hundred Ninety Four Rupees Only					Total Amount	₹ 9,794.00

Terms & Conditions:

Terms and Conditions

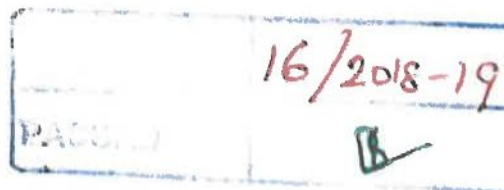
Goods once sold not be taken back.

This warranty does not cover loss or theft, nor does the coverage extend to damage caused by misuse, abuse,
 unauthorized modification, improper storage, lightning, or natural disasters.

Interest @ 24% P.A. will be charged on the overdue amount.

All Disputes Subjects to Hosur Jurisdiction only

Unique Solar System



Tax Invoice

(ORIGINAL FOR RECIPIENT)

ESS COMPUTERS
149/15 A, IInd Floor, "Alagar Nivas",
6th Street, Gandhipuram
Coimbatore - 641012
Cell : 98422 35055
GSTIN/UIN: 33ARAPS9477N1ZZ

Buyer

St. Joseph College of Arts and Science for Women

Mukundapalli, Sipcot, Hosur

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.

Ess Ess\123

Delivery Note

Dated

26-Mar-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

sr

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LENOVO LAPTOP IP320 - 80XR01BDIN Batch No 1s80xr01bdinpf0ybe37,Foyazp2, F0yawac,F0ybs9rf,F0yzrue,F13vlf3,F13vlf3, F13vlgz,F13vplk,F13yntm,F0yz0uv	8471	18 %	10 Nos	20,783.89	Nos	2,07,838.90
2	Laptop Back Bag Lenova Make Gx40j80307	42029900	18 %	10 Nos	1,250.00	Nos	12,500.00
3	EPSON EB S-41 PROJECTOR X4hp9200236,324,288,237,334,360, 327,333,361,320	8528	28 %	10 Nos	23,046.82	Nos	2,30,468.20
4	Power Card 5A/16A - 15 Mtrs	85444299	18 %	10 Nos	1,073.29	Nos	10,732.90
5	NT Hdmi Cable 15 Mtrs	85444299	18 %	10 Nos	2,427.01	Nos	24,270.10
6	Liberty Ceiling Mount Mark V1	85299090	18 %	10 Nos	1,328.05	Nos	13,280.50
7	Liberty Juno 6x4 (50 x 67)Insts Lock Screen	90106000	18 %	10 Nos	4,070.00	Nos	40,700.00

5,39,790.60

Central Goods and Services TAX

State Goods and Services TAX

Round Off

60,104.57

60,104.57

0.26

*Cheque No. 441220
paid on : 29/3/19.*

Total

70 Nos

₹ 6,60,000.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Six Lakh Sixty Thousand Only

Company's Bank Details

Bank Name : **THE SOUTH INDIAN BANK**

A/c No. : **0385073000000815**

Branch & IFS Code : **Trichy Road & SIBL0000385**

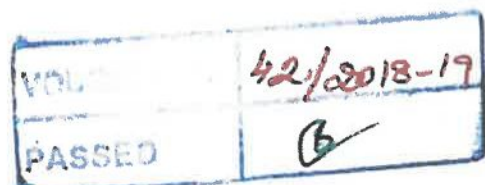
for **ESS ESS COMPUTERS**

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

ESS ESS COMPUTERS

6th Floor, "Alagar Nivas",
6th Street, Gandhipuram
Coimbatore - 641012
Cell : 98422 35055
GSTIN/UIN: 33ARAPS9477N1ZZ

Buyer

St. Joseph College of Arts and Science for Women
Mukundapalli, Sipcot, Hosur
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No.

Ess Ess124
Delivery Note

Supplier's Ref.

sr
Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

26-Mar-2019

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ACER COMPUTER DESKTOP Acer Veriton M200 - H310 (Dc-8th) Uxhc7si307j1159498,509,492,505,491	8471	18 %	5 Nos	22,415.00	Nos	1,12,075.00
2	Acer TFT 18.5" Monitor EB 192QBB (DESKTOP MONITOR) MMLYOSS0049030594E8506,5E018506 5E0C8506,59468506,59638506	8528	18 %	5 Nos	0.25	Nos	1.25
							1,12,076.25
Central Goods and Services TAX							10,086.86
State Goods and Services TAX							10,086.86
Round Off							0.03
				Total		10 Nos	1,32,250.00
Amount Chargeable (in words)							E. & O.E

Indian Rupees One Lakh Thirty Two Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,12,075.00	9%	10,086.75	9%	10,086.75	20,173.50
8528	1.25	9%	0.11	9%	0.11	0.22
Total	1,12,076.25		10,086.86		10,086.86	20,173.72

Tax Amount (in words) : Indian Rupees Twenty Thousand One Hundred Seventy Three and Seventy Two
paise Only

Company's Bank Details

Bank Name : THE SOUTH INDIAN BANK
A/c No. : 0385073000000815
Branch & IFS Code : Trichy Road & SIBL0000385
for ESS ESS COMPUTERS

Declaration

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

[Signature]
Authorised Signatory

This is a Computer Generated Invoice

VOUCHER No:	02/2018-19
PASSED	<i>[Signature]</i>



Tax Invoice

(ORIGINAL FOR RECIPIENT)

ESS E&S COMPUTERS
 149/15 A, 11nd Floor, "Alagar Nivas",
 6th Street, Gandhipuram
 Coimbatore - 641012
 Cell : 98422 35055
 GSTIN/UIN: 33ARAPS9477N1ZZ

Buyer

St. Joseph College of Arts and Science for Women
 Mukundapalli, Sipcot, Hosur
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Invoice No.

Ees Ees123
 Delivery Note

Dated

26-Mar-2019
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

sr

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	LENOVO LAPTOP IP320 - 80XR01BDIN Batch No 1s80xr01bdinpf0ybe37,F0yazp2, F0yewac,F0y09rf,F0y2rue,F13vlf3,F13vlf3, F13vlgz,F13vplk,F13yntm,F0yz0uv	8471	18 %	10 Nos	20,783.89 Nos	2,07,838.90
2	Laptop Back Bag Lenova Make Gx40j80307	42029900	18 %	10 Nos	1,250.00 Nos	12,500.00
3	EPSON EB S-41 PROJECTOR X4hp9200236,324,288,237,334,360, 327,333,361,320	8528	28 %	10 Nos	23,046.82 Nos	2,30,468.20
4	Power Card 5A/16A - 15 Mtrs	85444299	18 %	10 Nos	1,073.29 Nos	10,732.90
5	NT Hdmi Cable 15 Mtrs	85444299	18 %	10 Nos	2,427.01 Nos	24,270.10
6	Liberty Ceiling Mount Mark V1	85299090	18 %	10 Nos	1,328.05 Nos	13,280.50
7	Liberty Juno 6x4 (50 x 67)Insts Lock Screen	90106000	18 %	10 Nos	4,070.00 Nos	40,700.00
						5,39,790.60
						60,104.57
						60,104.57
						0.26
				70 Nos		₹ 6,60,000.00
						E. & O.E

Central Goods and Services TAX
 State Goods and Services TAX
 Round Off

cheque no 441220
 paid on : 29/3/19.

Total

Amount Chargeable (in words)

Indian Rupees Six Lakh Sixty Thousand Only

Company's Bank Details

Bank Name : THE SOUTH INDIAN BANK

A/c No. : 0385073000000815

Branch & IFS Code : Trichy Road & SIBL0000385

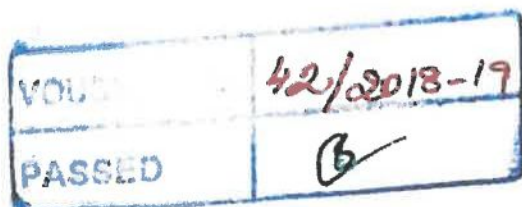
for ESS E&S COMPUTERS

Declaration

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

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

ESS ESS COMPUTERS

149/193-A, II Floor, "Alagar Nivas",
6th Street, Gandhipuram
Coimbatore - 641012
Cell : 98422 35055
GSTIN/UIN: 33ARAPS9477N1ZZ

Buyer

St. Joseph College of Arts and Science for Women
Mukundapalli, Sipcot, Hosur
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No.

Ess Ess1039

Delivery Note

Supplier's Ref.

sr

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

9-Aug-2019

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	K7 Total Security	9973	18 %	8 Nos	600.00	Nos	4,800.00
	Central Goods and Services TAX						432.00
	State Goods and Services TAX						432.00
Total:				8 Nos			₹ 5,664.00

VOUCHER No:	265/2019-20
PASSED	B

Amount Chargeable (in words)

Indian Rupees Five Thousand Six Hundred Sixty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	4,800.00	9%	432.00	9%	432.00	864.00
Total	4,800.00		432.00		432.00	864.00

Tax Amount (in words) : Indian Rupees Eight Hundred Sixty Four Only

Company's Bank Details

Bank Name : THE SOUTH INDIAN BANK

A/c No. : 0385073000000815

Branch & IFS Code : Trichy Road & SIBL0000385

Declaration

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

for ESS ESS COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

ESS ESS COMPUTERS

149/193-A, II Floor, "Alagar Nivas",
6th Street, Gandhipuram
Coimbatore - 641012
Cell : 98422 35055
GSTIN/UIN: 33ARAPS9477N1ZZ

Buyer

St. Joseph College of Arts and Science for Women
Mukundapalli, Sipcot, Hosur
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No.

Ess Ess 048

Delivery Note

Supplier's Ref.

sr

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

7-Sep-2019

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	K7 Total Security	9973	18 %	3 Nos	600.00	Nos	1,800.00
	Central Goods and Services TAX						162.00
	State Goods and Services TAX						162.00
	Total			3 Nos			₹ 2,124.00

VOUCHER No:

265/2019-20

PASSED

B

Amount Chargeable (in words)

Indian Rupees Two Thousand One Hundred Twenty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9973	1,800.00	9%	162.00	9%	162.00	324.00
Total	1,800.00		162.00		162.00	324.00

Tax Amount (in words) : Indian Rupees Three Hundred Twenty Four Only

Company's Bank Details

Bank Name : THE SOUTH INDIAN BANK

A/c No. : 0385073000000815

Branch & IFS Code : Trichy Road & SIBL0000385

Declaration

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

for ESS ESS COMPUTERS

Authorized Signatory

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

ESS ESS COMPUTERS

149/193-A, 1st Floor, "Alagar Nivas",
6th Street, Gandhipuram
Coimbatore - 641012
Cell : 98422 35055
GSTIN/UIN: 33ARAPS9477N1ZZ

Buyer

St. Joseph College of Arts and Science for Women

Mukundapalli, Sipcot, Hosur

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.

Ess Ess\052

Delivery Note

Supplier's Ref.

sr

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

18-Sep-2019

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SERVER ST550 7X10TX8N00 Batch J300VM8L INTEL XEON BRONZE 3106 OCTANE 1.7 GHZS, 1x 2 TB HDD, 1 X8 GB RAM RAID 0, 1, 5 WITH ADDL 8 GB RAM	8471	18 %	1 Nos	1,66,864.40	Nos	1,66,864.40
	Central Goods and Services TAX						15,017.80
	State Goods and Services TAX						15,017.80
	Total			1 Nos			₹ 1,96,900.00

VOUCHER NO: 265/2019-20
PASSED

Amount Chargeable (in words)

Indian Rupees One Lakh Ninety Six Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,66,864.40	9%	15,017.80	9%	15,017.80	30,035.60
Total	1,66,864.40		15,017.80		15,017.80	30,035.60

Tax Amount (in words) : Indian Rupees Thirty Thousand Thirty Five and Sixty paise Only

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 : THE SOUTH INDIAN BANK

A/c No : 0385073000000815

Branch & IFS Code : Trichy Road & SIBL0000385

for ESS ESS COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

ESS ESS COMPUTERS
 149/193-A, II Floor, "Alagar Nivas",
 6th Street, Gandhipuram
 Coimbatore - 641012
 Cell : 98422 35055
 GSTIN/UIN: 33ARAPS9477N1ZZ

Buyer
St, Joseph College of Arts and Science for Women
 Mukundapalli, Sipcot, Hosur
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Invoice No. Ess Ess\053 Delivery Note	Dated 18-Sep-2019 Mode/Terms of Payment
Supplier's Ref. sr Buyer's Order No.	Other Reference(s) Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SWITCH CISCO SG95-24-PORT GIGABIT DN12224031Q	8517	18 %	1 Nos	6,300.00	Nos	6,300.00
	Central Goods and Services TAX						567.00
	State Goods and Services TAX						567.00
Total				1 Nos			₹ 7,434.00

VOUCHER No:	265/2019-20
PASSED	<i>LB</i>

Amount Chargeable (in words)

Indian Rupees Seven Thousand Four Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8517	6,300.00	9%	567.00	9%	567.00	1,134.00
Total	6,300.00		567.00		567.00	1,134.00

Tax Amount (in words) : Indian Rupees One Thousand One Hundred Thirty Four Only

Company's Bank Details

Bank Name : THE SOUTH INDIAN BANK
 A/c No. : 0385073000000815
 Branch & IFS Code : Trichy Road & SIBL0000385
 for ESS ESS COMPUTERS

Declaration

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

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice





ESS ESS COMPUTERS

COMPUTERS & PHERIPHERALS

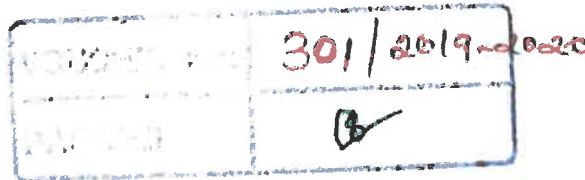
149/193-A, IInd Floor, "Alagar Nivas" 6th Street, Gandhipuram,
COIMBATORE - 641 012. Phone : 0422-2482194

RECEIPT

Received with thanks from The Principal, St. Joseph college of arts
and science for women, Mukundapalli, Sipcot, Hosur. The sum of **Rs.5000.00**
(Rupees Five Thousand Only) By way of cash advance Payment for hp printer.

for ESS ESS COMPUTERS


Proprietor





ESS ESS COMPUTERS

COMPUTERS & PHERIPHERALS

149/193-A, IInd Floor, "Alagar Nivas" 6th Street, Gandhipuram,
COIMBATORE - 641 012. Phone : 0422-2482194

RECEIPT

Received with thanks from The Principal, St. Joseph college of arts
and science for women, Mukundapalli, Sipcot, Hosur. The sum of **Rs.5500.00**

(Rupees Five Thousand Five Hundred Only) By way of cash

Bill no EssEss\068 Date 21.10.2019.

for **ESS ESS COMPUTERS**

S. S. S.
Proprietor

VOUCHER NO.	301 / 2019-20
DATE	21/10/2019



Tax Invoice

(ORIGINAL FOR RECIPIENT)

ESS ESS COMPUTERS

149/192, 2nd Floor, "Alagar Nivas",
6th Street, Gandhipuram
Coimbatore - 641012
Cell : 98422 35055
GSTIN/UIN: 33ARAPS9477N1ZZ

Invoice No.

Ess Ess\068
Delivery Note

Dated

21-Oct-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Sr

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

St, Joseph College of Arts and Science for Women

Mukundapalli, Sipcot, Hosur

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Hp LJ 1020 Plus Printer	8443	18 %	1 Nos	8,898.30	Nos	8,898.30
	Central Goods and Services TAX						800.85
	State Goods and Services TAX						800.85
	Total			1 Nos			₹ 10,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	8,898.30	9%	800.85	9%	800.85	1,601.70
Total	8,898.30		800.85		800.85	1,601.70

Tax Amount (in words) : Indian Rupees One Thousand Six Hundred One and Seventy paise Only

Company's Bank Details

Bank Name : THE SOUTH INDIAN BANK

A/c No. : 0385073000000815

Branch & IFS Code : Trichy Road & SIBL0000385

Declaration

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

for ESS ESS COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice

VOUCHER No:	293 / 2019-20
PASSED	





ESS ESS COMPUTERS

COMPUTERS & PHERIPHERALS

149/193-A, IInd Floor, "Alagar Nivas" 6th Street, Gandhipuram,
COIMBATORE - 641 012. Phone : 0422-2482194

RECEIPT

Received with thanks from The Principal, St. Joseph college of
arts and science for women, Mukundapalli, Sipcot, Hosur. The sum of **3,94,120**

(Three Lakh Ninety Four Thousand) By way of
cash Bill no one hundred and Twenty

for **ESS ESS COMPUTERS**

Proprietor

BOOKER No:	413 / 2019-20
AMOUNT	✓



ESS ESS COMPUTERS
149/19, 1st Floor, "Alagar Nivas",
6th Street, Gandhipuram
Coimbatore - 641012
Cell : 98422 35055
GSTIN/UIN: 33ARAPS9477N1ZZ

Buyer

St. Joseph College of Arts and Science for Women
Mukundapalli, Sipcot, Hosur
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No.
Ess Ess\074
Delivery Note

Supplier's Ref.
SR

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated
9-Dec-2019
Mode/Terms of Payment

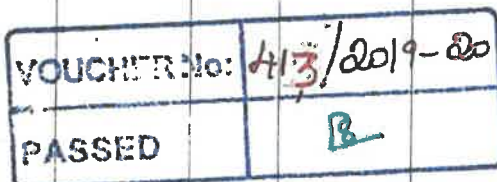
Other Reference(s)

Dated

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	PC ACER 5420 4/1 TB /H310 - DC -W10	8471	18 %	15 Nos	17,900.00	Nos	2,68,500.00
2	MONITOR 19.5" ACER TFT V206HQL-LED	8528	18 %	15 Nos	4,100.00	Nos	61,500.00
3	Carriage Outward GST	998541	18 %	1 No	4,000.00	No	4,000.00
							3,34,000.00
Central Goods and Services TAX							30,060.00
State Goods and Services TAX							30,060.00
Total							₹ 3,94,120.00



Amount Chargeable (in words)

Indian Rupees Three Lakh Ninety Four Thousand One Hundred Twenty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,68,500.00	9%	24,165.00	9%	24,165.00	48,330.00
8528	61,500.00	9%	5,535.00	9%	5,535.00	11,070.00
998541	4,000.00	9%	360.00	9%	360.00	720.00
Total	3,34,000.00		30,060.00		30,060.00	60,120.00

Tax Amount (in words) : **Indian Rupees Sixty Thousand One Hundred Twenty Only**

Company's Bank Details

Bank Name : THE SOUTH INDIAN BANK
A/c No. : 0385073000000815
Branch & IFS Code : Trichy Road & SIBL0000385

Declaration

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

ESS ESS COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice

Cheque No: AH1356
Paid on 17/12/2019



E - WAY BILL SYSTEM

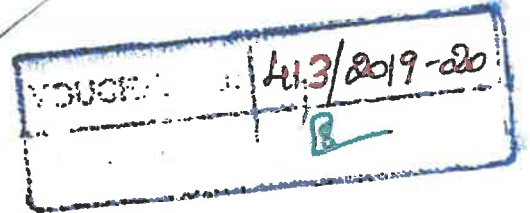
e-Way Bill



E-Way Bill No: 5411 5286 0857
 E-Way Bill Date: 09/12/2019 07:03 PM
 Generated By: 33ARA PS947 7N1ZZ - ESS ESS COMPUTERS
 Valid From: 09/12/2019 07:03 PM [330Kms]
 Valid Until: 13/12/2019

Part - A

GSTIN of Supplier 33ARAPS9477N1ZZ, ESS ESS COMPUTERS
 Place of Dispatch COIMBATORE, TAMIL NADU-641012
 GSTIN of Recipient URP, ST JOSEPH COLLEGE FOR WOMEN
 Place of Delivery HOSUR, TAMIL NADU-635126
 Document No. ESSESS/074
 Document Date 09/12/2019
 Transaction Type: Regular
 Value of Goods ₹ 394120
 HSN Code 8471 - ACER DESKTOP COMPUTERS(+2)
 Reason for Transportation Outward - Supply
 Transporter 33AACCK7860P1Z0 & KPN SPEED PARCEL SERVICE PRIVATE LIMITED

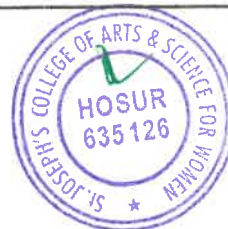


Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.info (If any)
Road	TN38CB4107	COIMBATORE	09/12/2019 07:03 PM	33ARAPS9477N1ZZ	-	-



541152860857





ESS ESS COMPUTERS

COMPUTERS & PHERIPHERALS

149/193-A, IInd Floor, "Alagar Nivas" 6th Street, Gandhipuram,
COIMBATORE - 641 012. Phone : 0422-2482194

RECEIPT

Received with thanks from The Principal, St. Joseph college of
arts and science for women, Mukundapalli, Sipcot, Hosur. The sum of **2,64,320**

(Two Lakh Sixty Four Thousand) By way of
cash Bill no Three hundred and Twenty only

for **ESS ESS COMPUTERS**

Proprietor

681

VOUCHER No:	681/2019-20
PASSED	



ESS ESS COMPUTERS
149/193-A, IInd Floor, "Alagar Nivas",
8th Street, Gandhipuram
Coimbatore - 641012
Cell : 98422 35055

Receipt Voucher

No. : 24

Dated : 24-Mar-2020

Particulars	Amount
Account : St. Joseph College of Arts and Science for Women Agst Ref Ess Ess\116 2,64,320.00 Cr	2,64,320.00

Through :

THE SOUTH INDIAN BANK

On Account of :

NEFT Date 24.03.2020

Amount (in words) :

Indian Rupees Two Lakh Sixty Four
Thousand Three Hundred Twenty Only

₹ 2,64,320.00

Authorised Signatory

681

VOUCHER No:	681 / 2019-20
PASSED	



Tax Invoice

(ORIGINAL FOR RECIPIENT)

ESS COMPUTERS

149/193-A, IInd Floor, "Alagar Nivas",
6th Street, Gandhipuram
Coimbatore - 641012
Cell : 98422 35055
GSTIN/UIN: 33ARAPS9477N1ZZ

Buyer

St. Joseph College of Arts and Science for Women
Mukundapalli, Sipcot, Hosur
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No.

Ess Ess\116

Delivery Note

Dated

23-Mar-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

sr

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pc Acer Veriton M200 H310 Dc - 4GB/1 TB UXBC7SIC92K0735100 K0735112,K0735110,K0735104 K0735120,K0735123,K0735097 K0735093,K0735119,K0735137	8471	18 %	10 Nos	17,900.00	Nos	1,79,000.00
2	MONITOR 19.5" ACER TFT V206HQL- LED MMLXKSS009931108ED4235 MMLY6SS0109360249A8507 MMLY6SS01093601E3B8506 MMLXKSS009942152D94235 MMLXKSS00992811CA64235 MMLY6SS01292603C218525 MMLXKSS00992811CD44235 MMLXKSS009931108D94235 MMLY6SS0129260399A48525 MMLXKSS00993111FC24231	8528	18 %	10 Nos	4,100.00	Nos	41,000.00

continued ...

681

OUCHER No:	681 / 2019-20
PASSED	



This is a Computer Generated Invoice

ESS ESS COMPUTERS

149/193-A, IInd Floor, "Alagar Nivas",
6th Street, Gandhipuram
Coimbatore - 641012
Cell : 98422 35055
GSTIN/UIN: 33ARAPS9477N1ZZ

Buyer

St. Joseph College of Arts and Science for Women
Mukundapalli, Sipcot, Hosur
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No.

Ess Ess 116

Delivery Note

Dated

23-Mar-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

sr

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
3	Carriage Outward GST	998541	18 %	1 No	4,000.00	No	4,000.00
							2,24,000.00
	Central Goods and Services TAX						20,160.00
	State Goods and Services TAX						20,160.00
	Total						₹ 2,64,320.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Sixty Four Thousand Three Hundred Twenty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,79,000.00	9%	16,110.00	9%	16,110.00	32,220.00
8528	41,000.00	9%	3,690.00	9%	3,690.00	7,380.00
998541	4,000.00	9%	360.00	9%	360.00	720.00
Total	2,24,000.00		20,160.00		20,160.00	40,320.00
Tax Amount (in words) : Four Thousand and Three Hundred Twenty Only						

Tax Amount (in words) : Indian Rupees Forty Thousand Three Hundred Twenty Only

Company's Bank Details

Bank Name : THE SOUTH INDIAN BANK

A/c No. : 0385073000000815

Branch & IFS Code : Trichy Road & SIBL0000385

For ESS ESS COMPUTERS

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

681

VOUCHER No: 2/2019-20

PASSED



Pay Myself for RTGS

Rupees Two Lakhs Sixty four thousand three hundred
रुपये and Twenty only.

OR BEARER

या धारक को

अदा करें

₹ 2,64,320/-

A/c. No. 145100050303837

Cheque
No.

01489250

For SOCIETY OF FRANCISCAN SISTERS OF THE
PRESENTATION OF MARY FRANCISCO PROVINCE

Payable at all our branches

S. J. Acharya Authorised Signatory
Principal Please sign above Superior

⑈489250⑈ 635060402⑈ 0⑈0145⑈ 3⑈

681

DOCUMENT NO.	2019-2020
SEC	B.



Tax Invoice

(295000)

ESS ESS COMPUTERS

149/193-A, IInd Floor, "Alagar Nivas",
6th Street, Gandhipuram
Coimbatore - 641012
Cell : 98422 35055
GSTIN/UIN: 33ARAPS9477N1ZZ

Buyer

St. Joseph College of Arts and Science for Women
Mukundapalli, Sipcot, Hosur
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No.

Ess Ess\065
Delivery Note

Dated

16-Mar-2021
Mode/Terms of Payment

Supplier's Ref.

sr
Buyer's Order No.

Other Reference(s)

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DESKTOP CPU Lenova Tower M92p Core I5 Processor 599 Gb Hdd	8471	18 %	20 Nos	11,000.00	Nos	2,20,000.00
2	RAM DDR3 4GB D/TEVM	8473	18 %	20 Nos	1,500.00	Nos	30,000.00
							2,50,000.00
Central Goods and Services TAX							22,500.00
State Goods and Services TAX							22,500.00
Total							40 Nos ₹ 2,95,000.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Ninety Five Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	2,20,000.00	9%	19,800.00	9%	19,800.00	39,600.00
8473	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
Total	2,50,000.00		22,500.00		22,500.00	45,000.00

Tax Amount (in words) : Indian Rupees Forty Five Thousand Only

e. no
544646
13/3/21

Company's Bank Details

Bank Name : THE SOUTH INDIAN BANK
A/c No. : 0385073000000815
Branch & IFS Code : Trichy Road & SIBL0000385
for ESS ESS COMPUTERS

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice



VOUCHER No:	455/2020-21
PASSED	

Camera - 2021-22

153100)

IntelliVision Networks Pvt. Ltd.

12/2nd Main,
Vasanth Nagar
Hosur Tamil Nadu 635109
India
GSTIN 33AAFCI3406A1ZC

TAX INVOICE

: INV-001856
Invoice Date : 15/10/2021
Terms : Due on Receipt
Due Date : 15/10/2021

Place Of Supply

: Tamil Nadu (33)

Bill To

ST. JOSEPH'S COLLEGE OF ARTS & SCIENCE

Mookandapalli, Sipcot,
Hosur
Krishnagiri-Dt.
635126 Tamil Nadu
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Securus 2.4MP Dome Camera (P) 18 SMD IR ; 15MTR 2 Years Warranty	852580	30.00 pcs	1,500.00	9%	4,050.00	9%	4,050.00	45,000.00
	202109160087								
	202109160085								
	202012280534								
	202109160098								
	202109160084								
	202109160081								
	202109160106								
	202109160096								
	202109160076								
	202109150079								
	202109160089								
	202109160088								
	202109160103								
	202109160090								
	202109160101								
	202109160105								
	202109160094								
	202109160104								
	202109160107								
	202109160091								
	202109160097								
	202109160108								
	202109160082								
	202109160083								
	202109160099								
	202109160100								
	202109160095								
	202109160093								
	202109160086								
	202109160080								

C.No. 544767
23/10/2021



Total In Words
Indian Rupee Fifty-Three Thousand One Hundred Only

Thanks for your business.

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

VOUCHER No:	37/2021
PASSED	<i>[Signature]</i>

Sub Total 45,000.00
CGST9 (9%) 4,050.00
SGST9 (9%) 4,050.00
Total ₹53,100.00
Balance Due ₹53,100.00

For INTELLIVISION NETWORKS PVT. LTD

Manager

Authorized Signature

GSTIN No: 33AWEPD4606P1ZJ

State Code: 33

TAX INVOICE

82200 477

NAMO COMPUTERS

Dealers in: All kinds of Computers, Peripherals & Consumables

L-156, New ASTC Hudco, Avvai Nagar, HOSUR - 635 109.

E-mail: namo_raja@yahoo.com

Date: 24/6/2021

No. NC 2000

To St. Joseph's College of Arts and Science For Women

Mookandapalli, Hosur

P.O. No

P.O. Date

Supplier Code

Ref. By

GSTIN: CASH

State Code:

S
No.

Particulars

HSN
Code

Qty.

Rate

AMOUNT
Rs. Ps.1. Hp 108a - Laserjet single
function printer

8523

01

7839

7839

CASH
544685 / 25/6/2021
chg dt: 28/06/2021

VOUCHER No: 17/2021

PASSED

7839

Rs. Nine Thousand Two hundred
and Fifty

TOTAL

CGST

9%

705.51

SGST

9%

705.51

IGST

%

-

GRAND TOTAL

9250

BANK DETAILS

Bank Name : Tamilnad Mercantile Bank

Hosur Branch

Bank Account Number : 145150050800592

Bank Branch IFSC Code : TMBL0000145



For NAMO COMPUTERS

Receiver's Signature with seal

amendments/ enactments thereof. Place of Arbitration shall be
Hosur and the Courts in Hosur alone shall

VOUCHER No:

25/2021

Authorized Signatory

PASSED

B

V No.: 33AWEPD4606P1ZJ

Code: 33

CASH BILL

Cell: 99944 10343

82200 49924

NAMO COMPUTERS

Dealers in: All kinds of Computers, Peripherals & Consumables

L-156, New ASTC Hudco, Avvai Nagar, HOSUR - 635 109.

E-mail: namo_raja@yahoo.com

No. **NC 659**

Date: 28-9-2021

To: **ST. JOSEPH'S ARTS AND SCIENCE COLLEGE****MOOKANDAPALLI, HOSUR**

Partys GSTIN

State Code

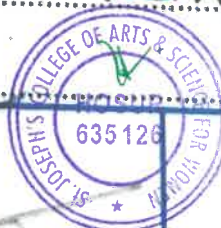
S. No.	DESCRIPTION OF GOODS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1	Monitor = Service 15" Monitor	01	650	650	
	19" Monitor	01	850	850	
2	HP Laserjet 1020 - Paper				
	Sensor problem	01	950	950	
3	Laptop - Kaspersky Antivirus	01	450	450	
4	System - Kaspersky Antivirus				
	(Office)	01	450	450	
			TOTAL	3350	

544748 28/9/2021

VOUCHER No:	49/2021
PASSED	

Rs. **Three Thousand Three hundred and Fifty only**

Customer's Signature

For **NAMO COMPUTERS**

Authorised Signature

TAX INVOICE

IN No.: 33AWEPD4606P1ZJ

e code : 33

Cell : 99944 10343
82200 49924

NAMO COMPUTERS

Dealers In : All kinds of Computers, Pheripherals & Consumables
L-158, New ASTC Hudco, Avvai Nagar, HOSUR - 635 109.

E-mail : namo_raja@yahoo.com

No.: NC 2223

Date : 28-9-2021

To: ST. JOSEPH ARTS AND SCIENCE COLLEGE
MOOKKANDAPALLE, HOSUR - 635 126P.O. No.
P.O. Date
Supplier Code
Ref. By

GSTIN State code:

Sl. No.	Particulars	HSN Code	Qty	Rate	AMOUNT Rs.	Ps.
1	Hp Laser 108A printer -	8523	02	8644	07	17288 04

Cap
544749 28/9/2021

VOUCHER No:	49/2021
PASSED	☒

Rs. Twenty Thousand Four hundred
only

TOTAL 17288 04

CGST 9% 1555.93

SGST 9% 1555.93

IGST % —

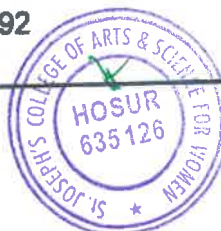
GRAND TOTAL 20400

BANK DETAILS

Bank Name : Tamilnad Mercantile Bank
Hosur Branch

Bank Account Number : 145150050800592

Bank Branch IFSC Code : TMBL0000145



Receiver's Signature with seal

For NAMO COMPUTERS

TAX INVOICE

IN No.: 33AWEPD4606P1ZJ

Cell : 99944 10343

82200 49924

code : 33

NAMO COMPUTERS

Dealers In : All kinds of Computers, Peripherals & Consumables

L-156, New ASTC Hudco, Avvai Nagar, HOSUR - 635 109.

E-mail : namo_raja@yahoo.com

No. NC 2176

Date : 22.10.2021

To S.T. Joseph's College of
Arts & Science, Mookundapalli

P.O. No.

P.O. Date

Supplier Code

Ref. By

GSTIN State code:

Sl. No.	Particulars	HSN Code	Qty	Rate	AMOUNT Rs.	Ps.
1	HP Desktop System Intel i3, 8GB RAM, 20" HP monitor with HDMI, keyboard, mouse, mouse pad		1 set	30508	48	30508 48
2	Quick Heal Essential Anti Virus (user) 365 days	8523	1	593	22	593 22
3	HP Laptop 11.6 inch 8GB RAM, windows 11 original Pak, Back		1	37288	14	37288 14
4	Fingers speakers		1	805	09	805 09
5	Fingers web camera		1	1991	53	1991 53
6	HP Laserjet 102 Printer Single Function		1	8644	01	8644 01
TOTAL						88474 60

Rs. one Lakh and Four thousand

Four Hundred only

BANK DETAILS

Bank Name : Tamilnad Mercantile Bank
Hosur Branch

Bank Account Number : 145150050800592

Bank Branch IFSC Code : TMBL0000145

CGST 9 % 7962.71

SGST 9 % 7962.71

IGST %

GRAND TOTAL 104400

S. Arsekianani

Receiver's Signature with

VOUCHER No:

28/2021

PASSED

For NAMO COMPUTERS



TIN No.: 33AWEPD4606P1ZJ
te code : 33

TAX INVOICE

Cell : 99944 10343
82200 49924

NAMO COMPUTERS

Dealers In : All kinds of Computers, Pheripherals & Consumables
L-158, New ASTC Hudco, Avvai Nagar, HOSUR - 635 109.
E-mail : namo_raja@yahoo.com

Date : 25.10.2021

to NC 2179

to ST JOSEPH'S COLLEGE OF
Arts & Science, Mookunda Palli.

P.O. No.
P.O. Date
Supplier Code
Ref. By

GSTIN cash

State code:

Sl. No.	Particulars	HSN Code	Qty	Rate		AMOUNT	
						Rs.	Ps.
1.	Intel Pentium core processor, H10 mother board, 4GB DDR RAM 256 SSD HDD, Forin cabinet, Dell keyboard mouse, Logitech mouse & 19" Dell monitor		2.	24152	54	48305	08
2.	Quick Heal ESS Anti virus	9523	2.	593	22	1186	44

544269
25/10/2021

Rs. Fifty Eight Thousand
Four hundred only

TOTAL 49491 52

CGST 9 % 4454.24

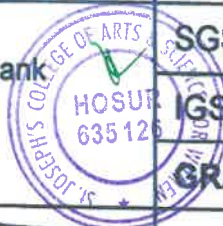
SGST 9 % 4454.24

IGST %

GRAND TOTAL 58400

BANK DETAILS

Bank Name : Tamilnad Mercantile Bank
Hosur Branch
Bank Account Number : 145150050800592
Bank Branch IFSC Code : TMBL0000145



VOUCHER No:

33/2021

For NAMO COMPUTERS

S. Arachan

Receiver's Signature with Seal

PASSED

✓

GSTIN No.: 33AWEPD4606P1ZJ

State code: 33

TAX INVOICE

Cell: 99944 10343

82200 49924

NAMO COMPUTERS

Dealers In: All kinds of Computers, Peripherals & Consumables
L-156, New ASTC Hudco, Avvai Nagar, HOSUR - 635 109.

No.: NC 2187

E-mail: namo_raja@yahoo.com

Date: 29.10.2021

To: ST. Joseph's College at
Arts & Science Mookanda Palli
GSTIN cash

P.O. No.:

P.O. Date:

Supplier Code:

Ref. By:

Sl. No.	Particulars	HSN Code	Qty	Rate	AMOUNT Rs.	Ps.
1.	numeric UPS 600 VA		4	2457 63	9830	52
2.	Bios, battery,		957	50 00	450	00
3.	windows installed		557	400 00	2000	00
4.	BY system Error Rectified (33 system)		1 257	750 00	750	00
5.	MS office installed		257	100 00	200	00
6.	Tally 5a system installed C++ 33 system installed		54+33	1000 00	1000	00
7.	KT Anti virus		19	381 36	7245	84

Rs. Twenty five thousand

Three hundred forty two only

TOTAL

21476 36

CGST

9% 1932.87

SGST

9% 1932.87

IGST

%

GRAND TOTAL

25342

BANK DETAILS

Bank Name: Tamilnad Mercantile Bank

Hosur Branch

Bank Account Number: 145150050800592

Bank Branch IFSC Code: TMBL0000145

VOUCHER No:

41/2021

For NAMO COMPUTERS

S. Arachian

Receiver's Signature with seal

PASSED

Comp. & Printer



ANTO ENTERPRISES

M. Anto Prabhakaran

Proprietor

GSTIN/UIN: 33CUXPA5446B1ZQ

Email: antoshal105@gmail.com

Phone: +91 90030 62886 / +91 99414 10385

Date: 09/11/2022

Invoice for Language Laboratory (Computerized) Setup

The Quotation for St Joseph's College of Arts and Science for Women's new computer (language) laboratory was proposed on 8th of October 2022. The proposal was accepted and the preparation work toward the lab is kick-started in the last week of October.

09th November 2022.

We have received a sum of Rs.18,28,000/- for the purchase of materials on

ANTO ENTERPRISES

No. 15, Buckingham Road,

Killey, Poonamallee,

Poonamallee, Chennai-600 056.

GSTIN: 33CUXPA5446B1ZQ

VOUCHER No:	23/2022
PASSED	

For Anto Enterprises,
M. Anto Prabhakaran

che. NO. 613289
Dt 9/11/22



Address : No.4/26, Madha Kall Street, Lourdupuram, Kattupakkam, Poonamallee, Chennai - 600 056



ANTO ENTERPRISES

M. Anto Prabhakaran

Email : antosha1105@gmail.com

Proprietor

Phone : +91 90030 62886 / +91 99414 10385

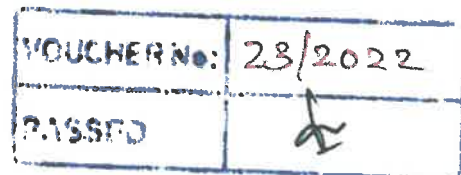
GSTIN/UIN: 33CUXPA5446B1ZQ

Computer

S. NO	ITEM	TYPE	QUANTITY	PRICE
1	INTEL I5 10th	Processor	1	₹15,700.00
2	GIGABYTE H510 MH	Motherboard	1	₹7,000.00
3	4GB DDR4 RAM	RAM	1	₹1,200.00
4	SEAGATE 500GB SATA HDD	Hard disk	1	₹1,400.00
5	Power Supply	SMPS	1	₹800.00
6	Cabinet	Cabinet	1	₹1,700.00
7	Acer 20 LED Monitor	Display	1	₹8,000.00
8	DELL Keyboard	Accessories	1	₹650.00
9	DELL Mouse	Accessories	1	₹550.00
Unit Total Price				₹37,000.00
with Quantity			60	₹22,20,000.00

Local Area Network

S. NO	COMPONENT NAME	QUANTITY	PRICE
1	TPLINK 24 PORT	3	₹22,500.00
2	I/O FULL SET BOX	60	₹9,000.00
3	15 U RACK	1	₹5,200.00
4	POWER MANAGER	1	₹900.00
5	CABLE MANAGER	3	₹900.00
6	PATCH PANEL 24 PORT	3	₹9,600.00
7	DLINK CAT6 COIL 305MTR CABLE	1	₹11,500.00
8	SCREW PACKET	4	₹400.00
Total			₹60,000.00



Address : No.4/26, Madha Koil Street, Lourdupuram, Kattupakkam, Poonamallee, Chennai - 600 056



ANTO ENTERPRISES

M. Anto Prabhakaran

Proprietor

GSTIN/UIN: 33CUXPA5446B1ZQ

Email : antosh1105@gmail.com

Phone : +91 90030 62886 / +91 99414 10385

Power

S. NO	COMPONENT NAME	QUANTITY	PRICE
1	Power Socket		
2	Wires		₹10,000.00
3	Epson eb-e01 projector		₹5,500.00
4	Wall mount screen 6*4	1	₹44,000.00
5	Ahuja mic (Amp, Speaker)	1	₹4,000.00
6	Wiring for all (connections)	1	₹36,000.00
Total			₹1,17,500.00

Summary

S. NO	ITEM	PRICE
1	Computer	
2	LAN	₹22,20,000.00
3	Powerlines	₹60,000.00
4	Wirings	₹15,500.00
5	Carpentering	₹18,000.00
6	Projector Screen	₹3,50,000.00
7	Mic set	₹48,000.00
8	Miscellaneous	₹36,000.00
Total		₹15,000.00
		₹27,62,500.00

ANTO ENTERPRISES

No. 15, Buckingham Road,

Karayanchavadi,

Poonamallee, Chennai-600 056,

GSTIN: 33CUXPA5446B1ZQ

For Anto Enterprises,
M. Anto Prabhakaran



VOUCHER No:	23/2022
PASSED	dr

Address : No.4/26, Madha Koil Street, Lourdupuram, Kattupakkam, Poonamallee, Chennai - 600 056

GSTIN : 33AAHFH1776M123

Tax Invoice

Invoice No : HAN 1018

Invoice Date : 25.03.2023

Billed To :

 THE PRINCIPAL,
 ST.JOSEPH'S COLLEGE OF ARTS & SCIENCE FOR WOMEN,
 MOOKANDAPALLI,SIPCOT,
 HOSUR, KRISHNAGIRI-DIST
 PINCODE-635126
 STATE : TAMILNADU
 STATE CODE : 33
 GSTIN/UNIQUE ID :

Your PO No : HA/MFD/01

Challan No :

Place of Supply : Tamilnadu

PO Date : 21.03.2023

Date :

Shipped To :

 KREA UNIVERSITY,
 ST.JOSEPH'S COLLEGE OF ARTS & SCIENCE FOR WOMEN,
 MOOKANDAPALLI,SIPCOT,
 HOSUR, KRISHNAGIRI-DIST
 PINCODE-635126
 STATE : TAMILNADU
 STATE CODE : 33
 GSTIN/UNIQUE ID :

Description	HSN /SAC	Qty	Rate	Total	Discount	Taxable
MULTI FUNCTIONAL DIGITAL PRINTERS KONICA MINOLTA BIZHUB C226i SL.NO : ACM2042004559	8443	1	152500.00	152500.00	0.00	152500.00
ORIGINAL COVER OC-513 SL.NO : A76CWY3002929	8443	1				
TONER SET (C M Y K)	8443	1				
SMALL TROLLEY	8443	1				
(Amount in Words) : Indian Rupees One Lakh Sixty Four Thousand Nine Hundred and Fifty Only.			CGST @ 9%	13725.00		
			SGST @ 9%	13725.00		
			IGST @			
			LESS BUYBACK OF OLD SHARP & GESTETNER	15000.00		
			ROUND OFF (-)			
			TOTAL	164950.00		

HSN/SAC CODE	CGST	SGST
8443	Rate Amount 9% 13725.00	Rate Amount 9% 13725.00
Total Tax Amount		27450.00
(Tax Amount in Words) : Indian Rupees Twenty Seven Thousand Four Hundred and Fifty Only.		

BANK DETAILS

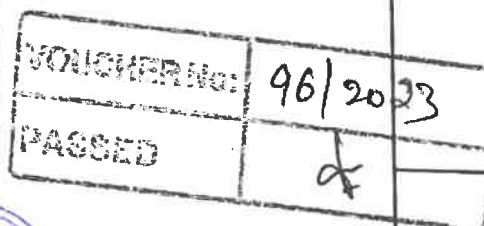
ICICI Bank , A/c No : 058705004229

Avinashi Road,Peelamedu (Branch),

Coimbatore.

IFSC Code : ICIC0000587

MICR Code : 641229007



For Hindustan Automations

Authorized Signatory

Receivers Seal & Signature


Declaration

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

Subject to Coimbatore Jurisdiction



Total Rs. 329050/-



HINDUSTAN AUTOMATIONS
NO:9E/16,BALASUBRAMANIA NAGAR,
PEELAMEDU POST,
COIMBATORE- 641004.
MOBILE : 9500970381 , 9894723010
E-Mail : cbe.service.ha@gmail.com

Tax Invoice

TIN : 33AAHFH1776M123

Invoice No : HAN 1017

Invoice Date : 25.03.2023

Your PO No : HA/MFD/02

Challan No :

PO Date : 21.03.2023

Date :

Place of Supply : Tamilnadu

Shipped To :

KREA UNIVERSITY,
ST.JOSEPH'S COLLEGE OF ARTS& SCIENCE FOR WOMEN,
MOOKANDAPALLI,SIPCOT,
HOSUR, KRISHNAGIRI-DIST
PINCODE-635126
STATE : TAMILNADU
STATE CODE : 33
GSTIN/UNIQUE ID :

Billed To :
THE PRINCIPAL,
ST.JOSEPH'S COLLEGE OF ARTS& SCIENCE FOR WOMEN,
MOOKANDAPALLI,SIPCOT,
HOSUR, KRISHNAGIRI-DIST
PINCODE-635126
STATE : TAMILNADU
STATE CODE : 33
GSTIN/UNIQUE ID :

Description	HSN /SAC	Qty	Rate	Total	Discount	Taxable
MULTI FUNCTIONAL DIGITAL PRINTERS KONICA MINOLTA BIZHUB 367 SL.NO : A78904F001819,	8443	1	145000.00	145000.00	0.00	145000.00
DOCUMENT FEEDER DF-628 SL.NO : A7V7WY2539343	8443	1				
TONER TN-323	8443	1				
TROLLY	8443	1				

CGST @ 9% 13050.00

SGST @ 9% 13050.00

IGST @

LESS BUYBACK OF OLD SHARP PRINTER 7000.00

ROUND OFF (-)

TOTAL 164100.00

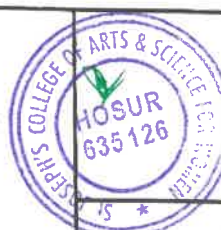
(Amount in Words) : Indian Rupees One Lakh Sixty Four Thousand One Hundred Only.

HSN/SAC CODE	Taxable Value	CGST	SGST
8443	145000.00	Rate 9% Amount 13050.00	Rate 9% Amount 13050.00
Total Tax Amount		26100.00	

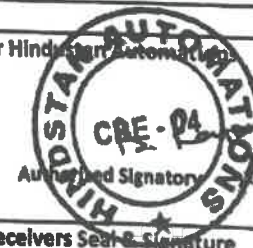
(Tax Amount in Words) : Indian Rupees Twenty Six Thousand One Hundred Only.

BANK DETAILS
ICICI Bank , A/c No : 058705004229
Avinashi Road,Peelamedu (Branch),
Coimbatore.
IFSC Code : ICIC0000587
MICR Code : 641229007

646450
28/3/23



For Hindustan Automations



Declaration

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

Receivers Seal & Signature

MOUCHER NO: 96/2023
PASSED

Subject to Coimbatore Jurisdiction