M:8 A/C May 18 Library Computer

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Wiptron Peripheral
No.593-F, II Floor
Kala 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
State Name : Tamil Nadu, Code : 33

Invoice No. **2298**	Dated **7-Mar-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **2298**	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	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 18.5" 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** *1741SY9DUF79*	84439959	18 %	**1.000 nos**	720.34	nos		**720.34**
								22,288.14
	Output CGST @ 9%				9	%		**2,006.00**
	Output SGST @ 9%				9	%		**2,006.00**
	Less : ***Rounded Off***							**(-)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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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**

ST. JOSEPH'S COLLEGE OF ARTS & SCIENCE FOR WOMEN HOSUR 635 126

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

WIPTRON PERIPHERAL

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Wiptron Peripheral No. 523-F, II Floor K.J Complex, 100 Feet Road Coimbatore - 641012 04222524122 GSTIN/UIN: 33AAAFW2789C1Z9 E-Mail : wiptron@gmail.com	Invoice No. **794**	Dated **9-Jun-2018**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **794**	Other Reference(s) **PRN/008/18-19/28.5.18**
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	Buyer's Order No. **Purchase order Dt:5.6.18**	Dated **5-Jun-2018**
	Despatch Document No. **794**	Delivery Note Date
	Despatched through **Courier**	Destination
	Terms of Delivery	

Sl 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**	11,779.66	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**	2,690.68	nos		**40,360.20**

continued ...

VOUCHER No:	2018/19-18
PASSED	

ST. JOSEPH'S COLLEGE OF ARTS & SCIENCE FOR WOMEN HOSUR 635126

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Wiptron Peripheral No.23-F, II Floor Kala Complex,100 Feet Road Coimbatore - 641012 04222524122 GSTIN/UIN: 33AAAFW2789C1Z9 E-Mail : wiptron@gmail.com	Invoice No. **794**	Dated **9-Jun-2018**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **794**	Other Reference(s) **PRN/008/18-19/28.5.18**
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	Buyer's Order No. **Purchase order Dt:5.6.18**	Dated **5-Jun-2018**
	Despatch Document No. **794**	Delivery Note Date
	Despatched through **Courier**	Destination
	Terms of Delivery	

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		**14,618.55**
5	**Smps Mercury Mez(1) - 450W** *SNO:M1Z1802011941* *SNO:M1Z1802011950*	84439959	18 %	**15.000 nos**	635.59	nos		**9,533.85**
6	**KEYBOARD LOGITECH MM OPT MOUSE - USB**	84439959	18 %	**15.000 nos**	796.61	nos		**11,949.15**
7	**Ram 4gb DDR 4 Samsung**	84439959	18 %	**15.000 nos**	2,796.61	nos		**41,949.15**
8	**MONITOR 18.5" LG 19M38AB -B.BTR** *CZAW803PMJQ052780PO* *CZAW80MPMFE053739PO* *CZAW803PMXY052802PO* *CZAW803PMHW051345PO* *CZAW803PMGJ051447PO* *CZAW803PMAN051432PO* *CZAW803PMQG048924PO* *CZAW803PMYH051394PO* *CZAW803PMCB051443PO* *CZAW803PMJQ051436PO* *CZAW803PMKTO48765PO* *CZAW804PMFE016595PO* *CZAW804PMFE016595PO* *CZAW804PMFE016235PO* *CZAW804PMVP016239PO* *803PMPF052760*	84439959	18 %	**15.000 nos**	4,279.66	nos		**64,194.90**
								4,14,406.65
	Output CGST @ 9%				9	%		**37,297.00**

continued ...

VOUCHER No:	2018/19- 18
PASSED	

ST. JOSEPH'S COLLEGE OF ARTS & SCIENCE FOR WOMEN HOSUR 635126

This is a Computer Generated Invoice

Wiptron Peripheral 523-F, II Floor Kala Complex,100 Feet Road Coimbatore - 641012 04222524122 GSTIN/UIN: 33AAAFW2789C1Z9 E-Mail : wiptron@gmail.com	Invoice No. **794** Delivery Note Supplier's Ref. **794**	Dated **9-Jun-2018** Mode/Terms of Payment Other Reference(s) **PRN/008/18-19/28.5.18**
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	Buyer's Order No. **Purchase order Dt:6.6.18** Despatch Document No. **794** Despatched through **Courier** Terms of Delivery	Dated **6-Jun-2018** Delivery Note Date Destination

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Output SGST @ 9%				9	%		**37,297.00**
	Less : ***Rounded Off***							**(-)0.65**
	Total			120.000 nos				**₹ 4,89,000.00**

VOUCHER No: 2018/19-18
PASSED

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Eighty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84439959	4,14,406.65	9%	37,297.00	9%	37,297.00	74,594.00
Total	**4,14,406.65**		**37,297.00**		**37,297.00**	**74,594.00**

Tax Amount (in words) : **INR Seventy Four Thousand Five Hundred Ninety Four Only**

ST. JOSEPH'S COLLEGE OF ARTS & SCIENCE FOR WOMEN HOSUR 635126

Declaration
We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. No warranty for short circuits, physical damages, print head, print spares, cables, consumables and warranty seal broken.

for Wiptron Peripheral

Authorised Signatory

TAX INVOICE

ORIGINAL FOR RECIPIENT

UNIQUE SOLAR SYSTEM

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:

Account Number : 0213102000025850
IFSC : IBKL0000213
Bank Name : IDBI BANK
Branch Name : HOSUR

Taxable Amount	₹ 1,45,910.60
Total Tax	₹ 44,494.96
Discount	₹ 13,000.00
Total Amount	₹ 1,90,405.56

Total amount (in words) One Lakh Ninety Thousand Four Hundred Five Rupees and Fifty Six Paise Only

Unique Solar System
UNIQUE SOLAR SYSTEM HOSUR
Authorised Signatory

Terms & Conditions:

Terms and Conditions

1. Warranty: 24months 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: 388562
paid on: 17/07/2018.

VOUCHER No:	2018/19-12
PASSED	

ST. JOSEPH'S COLLEGE OF ARTS & SCIENCE FOR WOMEN HOSUR 635126

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	Invoice No. **Ess Ess\036**	Dated **25-Jul-2018**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **sr**	Other Reference(s)
Buyer **St,Joseph College of Arts and Science for Women** Mukundapalli, Sipcot, Hosur State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	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	**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			**2 Nos**			**₹ 67,000.00**

Amount Chargeable (in words) *E. & O.E*

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. 388556.
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

ST. JOSEPH'S COLLEGE OF ARTS & SCIENCE FOR WOMEN
HOSUR
635 126

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SUN TECH
142 ... Street 100 Feet Road
Ganapipuram Coimbatore
9843013990 9965513990
0422 4973990
GSTIN/UIN: 33AZBPR0346J1ZH
State Name : Tamil Nadu, Code : 33
E-Mail : ravisuntech@yahoo.in

Invoice No. 1107	Dated 11-Aug-2018
Delivery Note	
Supplier's Ref. 1107	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

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

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**

E. & O.E

Amount Chargeable (in words)
INR Four Thousand Four Hundred Eighty Four Only

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 Bank Details
Bank Name : **Andhra Bank**
A/c No. : **239411100001149**
Branch & IFS Code : **Kovil Medu & ANDB0002394**

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.

for SUN TECH

Authorised Signatory

SUN TECH COIMBATORE

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

ST. JOSEPH'S COLLEGE OF ARTS & SCIENCE FOR WOMEN HOSUR 635126

VOUCHER No: 2018/19-18

(ORIGINAL FOR RECIPIENT)

Tax Invoice

ESS ESS COMPUTERS 149/193-A, [illegible] Floor,"Alagar Nivas", 6th Street,Gandhipuram Coimbatore - 641012 Cell :98422 35055 GSTIN/UIN: 33ARAPS9477N1ZZ	Invoice No. **Ess Ess\096**	Dated **1-Feb-2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **sr**	Other Reference(s)
Buyer **St,Joseph College of Arts and Science for Women** Mukundapalli, Sipcot, Hosur State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	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	**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**

VOUCHER No:	01/2018-19
PASSED	

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**

for ESS ESS COMPUTERS

Authorised Signatory

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

This is a Computer Generated Invoice

ST. JOSEPH'S COLLEGE OF ARTS & SCIENCE FOR WOMEN HOSUR 635126

TAX INVOICE

ORIGINAL FOR RECIPIENT

UNIQUE SOLAR SYSTEM

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

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

Terms & Conditions:

Terms and Conditions

1. Warranty: 12months 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

Unique Solar System

UNIQUE SOLAR SYSTEM HOSUR
Authorised Signatory

ST. JOSEPH'S COLLEGE OF ARTS & SCIENCE FOR WOMEN HOSUR 635126

VOUCHER No:	16/2018-19
PASSED	

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ESS ESS COMPUTERS
149/193-A, 2nd 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.	Dated
Ess Ess\109	**23-Feb-2019**
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	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Kespersky 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**
	Total			**2 Nos**			**₹ 1,416.00**

VOUCHER No: 31/2018-19
PASSED

Amount Chargeable (in words) E. & O.E

Indian Rupees One Thousand Four Hundred Sixteen Only

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**

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

ST. JOSEPH'S COLLEGE OF ARTS & SCIENCE FOR WOMEN
HOSUR
635 126

TAX INVOICE

ORIGINAL FOR RECIPIENT

UNIQUE SOLAR SYSTEM

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 ₹ 2,77,411.00

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

Unique Solar System

UNIQUE SOLAR SYSTEM HOSUR

Authorised Signatory

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

VOUCHER	27/2018-19
PASSED	

ST. JOSEPH'S COLLEGE OF ARTS & SCIENCE FOR WOMEN HOSUR 635126

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ESS ESS COMPUTERS
149/1[illegible]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**	Dated **25-Mar-2019**
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	

Sl 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**

Amount Chargeable (in words)
Indian Rupees Three Thousand Five Hundred Forty Only

E. & O.E

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**

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 23/2018-19
PASSED

ST. JOSEPH'S COLLEGE OF ARTS & SCIENCE FOR WOMEN HOSUR 635126

ORIGINAL FOR RECIPIENT

UNIQUE SOLAR SYSTEM

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 ACCESSROIES	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:

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

Taxable Amount ₹ 8,300.00
Total Tax ₹ 1,494.00

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

UNIQUE SOLAR SYSTEM HOSUR

Authorised Signatory

PASSED 16/2018-19

ST. JOSEPH'S COLLEGE OF ARTS & SCIENCE FOR WOMEN HOSUR 635126

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ESS ESS COMPUTERS
149/1 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**	Dated **26-Mar-2019**
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	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LENOVO LAPTOP IP320 - 80XR01BDIN** Batch No 1s80xr01bdinpf0ybe37,Foyazp2, F0yawac,F0yb9rf,F0yzrue,F13vlf3,F13vlf3, F13vlqz,F13vpkk,F13yntm,Foyz0uv	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 Cable15 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						**60,104.57**
	State Goods and Services TAX						**60,104.57**
	Round Off						**0.26**
	Total			**70 Nos**			**₹ 6,60,000.00**

Cheque No. 441280
paid on : 29/3/19.

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

Authorised Signatory

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

This is a Computer Generated Invoice

ST. JOSEPH'S COLLEGE OF ARTS & SCIENCE FOR WOMEN HOSUR 635126

VOU. 42/2018-19
PASSED

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ESS ESS COMPUTERS [illegible] A,IInd Floor,"Alagar Nivas", 6th Street,Gandhipuram Coimbatore - 641012 Cell :98422 35055 GSTIN/UIN: 33ARAPS9477N1ZZ	Invoice No. **Ess Ess\124** Delivery Note Supplier's Ref. **sr**	Dated **26-Mar-2019** Mode/Terms of Payment Other Reference(s)
Buyer **St,Joseph College of Arts and Science for Women** Mukundapalli, Sipcot, Hosur State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	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)* *Uxbc7si307j1159498,509,492,505,491*	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**
	Cheque No. 003628 paid on: 29/03/19 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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

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:	02/2018-19
PASSED	

ST. JOSEPH'S COLLEGE OF ARTS & SCIENCE FOR WOMEN
HOSUR 635126

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

ESS ESS COMPUTERS
149/1[illegible]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**	Dated **26-Mar-2019**
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	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LENOVO LAPTOP IP320 - 80XR01BDIN** *Batch No 1s80xr01bdinpf0ybe37,Foyazp2,F0yawac,F0yb9rf,F0yzrue,F13vlf3,F13vlf3,F13vlgz,F13vpkk,F13yntm,Foyz0uv*	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 Cable15 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						**60,104.57**
	State Goods and Services TAX						**60,104.57**
	Round Off						**0.26**
	Total			**70 Nos**			**₹ 6,60,000.00**

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

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

Authorised Signatory

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

This is a Computer Generated Invoice

ST. JOSEPH'S COLLEGE OF ARTS & SCIENCE FOR WOMEN
HOSUR
635126

VOU	42/2018-19
PASSED	

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	Invoice No. **Ess Ess\039**	Dated **9-Aug-2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **sr**	Other Reference(s)
Buyer **St,Joseph College of Arts and Science for Women** Mukundapalli, Sipcot, Hosur State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	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	**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) E. & O.E

Indian Rupees Five Thousand Six Hundred Sixty Four Only

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

ST. JOSEPH'S COLLEGE OF ARTS & SCIENCE FOR WOMEN
HOSUR
635 126

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

Invoice No. **Ess Ess\048**	Dated **7-Sep-2019**
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	

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

Sl 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) E. & O.E
Indian Rupees Two Thousand One Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

Authorised Signatory

This is a Computer Generated Invoice

ST. JOSEPH'S COLLEGE OF ARTS & SCIENCE FOR WOMEN HOSUR 635 126

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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\052**	Dated **18-Sep-2019**
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	

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 GHTS,1 x 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

E. & O.E

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**

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

ST. JOSEPH'S COLLEGE OF ARTS & SCIENCE FOR WOMEN
HOSUR
635 126

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	Invoice No. **Ess Ess\053**	Dated **18-Sep-2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **sr**	Other Reference(s)
Buyer **St,Joseph College of Arts and Science for Women** Mukundapalli, Sipcot, Hosur State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	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	**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**

4413/2
01/10/2019

VOUCHER No:	265/2019-20
PASSED	B

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Four Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

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

ST. JOSEPH'S COLLEGE OF ARTS & SCIENCE FOR WOMEN HOSUR 635126

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

	301 / 2019-2020

ST. JOSEPH'S COLLEGE OF ARTS & SCIENCE FOR WOMEN
HOSUR
635126

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**

Proprietor

301 / 2019-20

ST. JOSEPH'S COLLEGE OF ARTS & SCIENCE FOR WOMEN
HOSUR
635 126

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

Invoice No. **Ess Ess\068**	Dated **21-Oct-2019**
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	

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

Sl 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

ST. JOSEPH'S COLLEGE OF ARTS & SCIENCE FOR WOMEN
HOSUR 635126

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 one hundred and Twenty) By way of cash Bill no

for **ESS ESS COMPUTERS**

Proprietor

VOUCHER No:	413/2019-20
PASSED	

ST. JOSEPH'S COLLEGE OF ARTS & SCIENCE FOR WOMEN HOSUR 635 126

Tax Invoice

ESS ESS COMPUTERS 149/19[redacted]IInd Floor,"Alagar Nivas", 6th Street,Gandhipuram Coimbatore - 641012 Cell :98422 35055 GSTIN/UIN: 33ARAPS9477N1ZZ	Invoice No. **Ess Ess\074**	Dated **9-Dec-2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **SR**	Other Reference(s)
Buyer **St,Joseph College of Arts and Science for Women** Mukundapalli, Sipcot, Hosur State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	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	**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**

VOUCHER No: 413/2019-20
PASSED B

Amount Chargeable (in words) E. & O.E

Indian Rupees Three Lakh Ninety Four Thousand One Hundred Twenty Only

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.

for ESS ESS COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice

Cheque No: 441356
Paid on 17/12/2019

ST. JOSEPH'S COLLEGE OF ARTS & SCIENCE FOR WOMEN HOSUR 635126

E - WAY BILL SYSTEM

NATION TAX MARKET

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

VOUCHER 413/2019-20

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

ST. JOSEPH'S COLLEGE OF ARTS & SCIENCE FOR WOMEN HOSUR 635126

Comp. peripherals - 2019 - 20

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 Three hundred and Twenty only) By way of cash Bill no

for **ESS ESS COMPUTERS**

Proprietor

681

VOUCHER No:	/2019-20
PASSED	

ST. JOSEPH'S COLLEGE OF ARTS & SCIENCE FOR WOMEN HOSUR 635 126

ESS ESS COMPUTERS
149/193-A,IInd Floor,"Alagar Nivas",
6th 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	**2,64,320.00**
Agst Ref **Ess Ess\116 2,64,320.00 Cr**	
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:	/2019-20
PASSED	

ST. JOSEPH'S COLLEGE OF ARTS & SCIENCE FOR WOMEN
HOSUR
635126

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SS ESS COMPUTERS 149/193-A,IInd Floor,"Alagar Nivas", 6th Street,Gandhipuram Coimbatore - 641012 Cell :98422 35055 GSTIN/UIN: 33ARAPS9477N1ZZ	Invoice No. **Ess Ess\116**	Dated **23-Mar-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **sr**	Other Reference(s)
Buyer **St,Joseph College of Arts and Science for Women** Mukundapalli, Sipcot, Hosur State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	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	**Pc Acer Veriton M200 H310 Dc - 4GB/1 TB** *UXBC7SIC92KO735100* *KO735112,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

VOUCHER No:	/2019-20
PASSED	

ST. JOSEPH'S COLLEGE OF ARTS & SCIENCE FOR WOMEN HOSUR 635126

This is a Computer Generated Invoice

Tax Invoice(Page 2) (ORIGINAL FOR RECIPIENT)

ESS ESS COMPUTERS 149/193-A,IInd Floor,"Alagar Nivas", 6th Street,Gandhipuram Coimbatore - 641012 Cell :98422 35055 GSTIN/UIN: 33ARAPS9477N1ZZ	Invoice No. **Ess Ess\116**	Dated **23-Mar-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **sr**	Other Reference(s)
Buyer **St,Joseph College of Arts and Science for Women** Mukundapalli, Sipcot, Hosur State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	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
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) E. & O.E

Indian Rupees Two Lakh Sixty Four Thousand Three Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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) : **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**

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

681

VOUCHER No:	2019-20
PASSED	

ST. JOSEPH'S COLLEGE OF ARTS & SCIENCE FOR WOMEN HOSUR 635126

HOSUR - 635109
IFS Code : TMBL0000145

Valid for three months from the date of issue

2 4 0 3 2 0 2 0
D D M M Y Y Y Y

Pay Ourself for RTGS OR BEARER या धारक को

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

अदा करें ₹ 2,64,320/-

A/c. No. 145100050303837

Cheque No. 01489250

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

Authorised Signatories

Principal Superior

Please sign above

Payable at all our branches

⑈489250⑈ 635060402⑆ 010145⑈ 31

681

VOUCHER NO:	/2019-2020
PASSED	

ST. JOSEPH'S COLLEGE OF ARTS & SCIENCE FOR WOMEN HOSUR 635126

(295000)

Tax Invoice

ESS ESS COMPUTERS 149/193-A,IInd Floor,"Alagar Nivas", 6th Street,Gandhipuram Coimbatore - 641012 Cell :98422 35055 GSTIN/UIN: 33ARAPS9477N1ZZ	Invoice No. **Ess Ess\065**	Dated **16-Mar-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. sr	Other Reference(s)
Buyer **St,Joseph College of Arts and Science for Women** Mukundapalli, Sipcot, Hosur State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	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	**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) E. & O.E

Indian Rupees Two Lakh Ninety Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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. NC
544646.
17/3/21

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

ST. JOSEPH'S COLLEGE OF ARTS & SCIENCE FOR WOMEN
HOSUR
635126

VOUCHER No:	455/2020-21
PASSED	

camera - 2021-22

(53100)

IntelliVision Networks Pvt. Ltd.
?/12,2nd Main,
Vasanth Nagar
Hosur Tamil Nadu 635109
India
GSTIN 33AAFCI3406A1ZC

TAX INVOICE

#	: INV-001856	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 15/10/2021		
Terms	: Due on Receipt		
Due Date	: 15/10/2021		

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 %	CGST Amt	SGST %	SGST Amt	Amount
1	Securus 2.4MP Dome Camera (P) 18 SMD IR ; 15MTR 2 Years Warranty 202109160087 202109160085 202012280534 202109160098 202109160084 202109160081 202109160106 202109160096 202109160076 202109160079 202109160089 202109160088 202109160103 202109160090 202109160101 202109160105 202109160094 202109160104 202109160107 202109160091 202109160097 202109160108 202109160082 202109160083 202109160099 202109160100 202109160095 202109160093 202109160086 202109160080	852580	30.00 pcs	1,500.00	9%	4,050.00	9%	4,050.00	45,000.00

C.No. 544767.
23/10/2021

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

Thanks for your business.

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

ST. JOSEPH'S COLLEGE OF ARTS & SCIENCE FOR WOMEN HOSUR 635 126

For INTELLIVISION NET WORKS PVT. LTD
Manager
Authorized Signature

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

VOUCHER No:	37/2021
PASSED	

TAX INVOICE 82200 ...

GSTIN No : 33AWEPD4606P1ZJ
State Code : 33

NAMO COMPUTERS

(3 2 1 ... 2)

Dealers in : All kinds of Computers, Pheripherals & Consumables
L-156, New ASTC Hudco, Avvai Nagar, HOSUR - 635 109.
E-mail : namo_raja@yahoo.com

No.. NC 2000 Date 24/6/2021

To St. Josephs college of Arts and Science For women
Mookandapalli, Hosur

GSTIN CASH State Code:

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

S. No	Particulars	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Hp 108a - Laserjet single Function printer	8523	01	7839	7839	
	TOTAL				7839	
	CGST 9 %				705.51	
	SGST 9 %				705.51	
	IGST %				—	
	GRAND TOTAL				9250	

Can 544688 / 25/6/2021
chq dt: 28/06/2021

VOUCHER No: 17/2021
PASSED

Rs. Nine Thousand Two hundred and Fifty Only

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

ST. JOSEPH'S COLLEGE OF ARTS ... FOR WOMEN
HOSUR 635 126

Receiver's Signature with seal

For **NAMO COMPUTERS**

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

VOUCHER No: 25/2021
PASSED

Authorized Signatory

GSTIN No.: 33AWEPD4606P1ZJ
State Code : 33

CASH BILL

Cell : 99944 10343
82200 49924

NAMO COMPUTERS

Dealers In : All kinds of Computers, Pheripherals & 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	

544745
28/9/2021

VOUCHER No: 49/2021
PASSED

Rs. Three Thousand Three hundred and Fifty only

On

For NAMO COMPUTERS

3350
20400
23750

ST. JOSEPH'S COLLEGE OF ARTS & SCIENCE FOR WOMEN HOSUR 635 126

Customer's Signature

Authorised Signature

TAX INVOICE

N No.: 33AWEPD4606P1ZJ
e code : 33

Cell : 99944 10343
82200 49924

NAMO COMPUTERS

Dealers In : All kinds of Computers, Pheripherals & Consumables
L-156, 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
MOOKANDAPALLI, HOSUR. 635 126

GSTIN .... State code: ....

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

Sl. No.	Particulars	HSN Code	Qty	Rate		AMOUNT Rs.	Ps.
1,	Hp Laser 108A printer -	8523	02	8644	07	17288	14

Cap 54749 28/9/2021

VOUCHER No:	49/2021
PASSED	

Rs. Twenty Thousand Four hundred only Only

TOTAL		17288 14
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

ST. JOSEPH'S COLLEGE OF ARTS & SCIENCE FOR WOMEN HOSUR 635 126

Receiver's Signature with seal

For NAMO COMPUTERS

N No.: 33AWEPD4606P1ZJ
te code : 33

TAX INVOICE

Cell : 99944 10343
82200 49924

NAMO COMPUTERS

Dealers in : All kinds of Computers, Pheripherals & 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, Mookandapalli

GSTIN .... State code: ....

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

Sl. No.	Particulars	HSN Code	Qty	Rate		AMOUNT Rs.	Ps.
1	HP Desktop system Intel 10 gen, 512 SSD 4GB RAM, 20" HP monitor with HDMI, key borad, mouse, mouse pad		1 set	30508	48	30508	48
2.	Quick Heal Essitial Anti virus 1 (user) 365 day	8523	1.	593	22	593	22
3.	HP Laptop 11 gen 4GB RAM, windows 11 orginal pack, Back		1.	37288	14	37288	14
4.	Fingers speakers		1.	805	09	805	09
5.	Fingers wep camera		1.	1991	53	1991	53
6.	HP Laserjet 108 Printer Single Fensors		2.	8644	07	17288	14
			TOTAL			88474	60
			CGST	9 %		7962.71	
			SGST	9 %		7962.71	
			IGST	%			
			GRAND TOTAL			104400	

Rs. One Lakh and Four thousand Four Hundred only ... Only

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

12.10 / 366 / 13/10/21

VOUCHER No: 28/2021
PASSED

S. Arockiarani
Receiver's Signature with

For **NAMO COMPUTERS**

ST. JOSEPH'S COLLEGE OF ARTS & SCIENCE FOR WOMEN HOSUR 635 126

TAX INVOICE

TIN No.: 33AWEPD4606P1ZJ
State code : 33

Cell : 99944 10343
82200 49924

NAMO COMPUTERS

Dealers In : All kinds of Computers, Pheripherals & Consumables
L-156, New ASTC Hudco, Avvai Nagar, HOSUR - 635 109.
E-mail : namo_raja@yahoo.com

No. NC 2179

Date : 25-10-2021

To. ST Joseph's college of Arts & science, Mookandapalli

GSTIN cash

State code:

P.O. No.

P.O. Date

Supplier Code

Ref. By

Sl. No.	Particulars	HSN Code	Qty	Rate		AMOUNT Rs.	Ps.
1.	Intal Pentium processer, H10 mother bord, 4GB DDR RAM 256 SSD HDD, Foxin cabinet, Dell keyboard mouse, Logitech Mouse bag 19" Dell monitor		2.	24152	54	48305	08
2.	Quick Heal ESS Anti virus	8523	2.	593	22	1186	44

Stk No 54269 25/10/2021

Rs. Fifty Eight Thousand Four Hundred only 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

ST. JOSEPH'S COLLEGE OF ARTS & SCIENCE FOR WOMEN HOSUR 635 126

S. Arockiaraman

Receiver's Signature with Seal

VOUCHER No: 33/2021

PASSED

For NAMO COMPUTERS

GSTIN No.: 33AWEPD4606P1ZJ

State code : 33

TAX INVOICE

Cell : 99944 10343
82200 49924

NAMO COMPUTERS

Dealers In : All kinds of Computers, Pheripherals & Consumables

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

E-mail : namo_raja@yahoo.com

No.: NC 2187

Date : 29.10.2021

To. ST Joseph's collage of Arts & science mookandapalli

GSTIN cash ... State code: ...

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

Sl. No	Particulars	HSN Code	Qty	Rate		AMOUNT Rs.	Ps
1.	numeric UPS 660 VA		4	2457	63	9830	52
2.	Bios, battery,		9sy	50	00	450	00
3.	windows Instalad		5sy	400	00	2000	00
4.	~~Sy~~ System Error Rectified (33 system)		~~33sy~~ 1	750	00	750	00
5	MS office Instaled		2sy	100	00	200	00
6.	Tally 5a 5 system Instaled / C++ 33 system Ins		5a+33	1000	00	1000	00
7.	k7 Anti virus		19	~~[illegible]~~ 381	36	7245	84

Rs. Twenty Five Thousand Three Hundred Fourty 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

St. Joseph's College of Arts & Science for Women, HOSUR 635 126

For NAMO COMPUTERS

S. Arockiaraj

Receiver's Signature with seal

VOUCHER No:	41/2021
PASSED	

Comp. & Printer

ANTO ENTERPRISES

M. Anto Prabhakaran
Proprietor
GSTIN/UIN: 33CUXPA5446B1ZQ

Email : antosha1105@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.

We have received a sum of Rs.18,28,000/- for the purchase of materials on 09th November 2022.

ANTO ENTERPRISES
No. 15, Buckingam Road,
Kaleyarchavadi,
Poonamallee, Chennai-600 056.
GSTIN: 33CUXPA5446B1ZQ

VOUCHER No:	23/2022
PASSED	

For Anto Enterprises,
M. Anto Prabhakaran

Che. No. 613289
Dt 9/11/22

ST. JOSEPH'S COLLEGE OF ARTS & SCIENCE FOR WOMEN
HOSUR
635126

ANTO ENTERPRISES

M. Anto Prabhakaran
Proprietor
GSTIN/UIN: 33CUXPA5446B1ZQ

Email : antosha1105@gmail.com
Phone : +91 90030 62886 / +91 99414 10385

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**

ST. JOSEPH'S COLLEGE OF ARTS & SCIENCE FOR WOMEN
HOSUR
635126

VOUCHER No:	23/2022
PASSED	

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

ANTO ENTERPRISES

M. Anto Prabhakaran
Proprietor
GSTIN/UIN: 33CUXPA5446B1ZQ

Email : antosha1105@gmail.com
Phone : +91 90030 62886 / +91 99414 10385

Power

S. NO	COMPONENT NAME	QUANTITY	PRICE
1	Power Socket		₹10,000.00
2	Wires		₹5,500.00
3	Epson eb-e01 projector	1	₹ 44,000.00
4	Wall mount screen 6*4	1	₹4,000.00
5	Ahuja mic (Amp, Speaker)	1	₹ 36,000.00
6	Wiring for all (connections)		₹ 18,000.00
		Total	**₹1,17,500.00**

Summary

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

ANTO ENTERPRISES
No. 15, Buckingam Road,
Karayanchavadi,
Poonamallee, Chennai-600 056,
GSTIN: 33CUXPA5446B1ZQ

For Anto Enterprises,
M. Anto Prabhakaran

ST. JOSEPH'S ... SCIENCE FOR WOMEN
HOSUR
635126

VOUCHER No:	23/2022
PASSED	

Hindustan AUTOMATIONS

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

Tax Invoice

GSTIN : 33AAHFH1776M1Z3			
Invoice No : HAN 1018	Your PO No : HA/MFD/01	PO Date : 21.03.2023	
Invoice Date : 25.03.2023	Challan No :	Date :	
Billed To :	Place of Supply : Tamilnadu		

Billed To	Shipped 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 :	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 TROLLLEY	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 Rate	CGST Amount	SGST Rate	SGST Amount
8443		9%	13725.00	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

VOUCHER No: 96/2023
PASSED

For Hindustan Automations

Authorized Signatory

HINDUSTAN AUTOMATIONS COIMBATORE

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

ST. JOSEPH'S COLLEGE OF ARTS & SCIENCE FOR WOMEN HOSUR 635126

Subject to Coimbatore Jurisdiction

Total Rs. 329050/-

Hindustan AUTOMATIONS

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

Tax Invoice

GSTIN : 33AAHFH1776M1Z3 Invoice No : HAN 1017 Invoice Date : 25.03.2023	Your PO No : HA/MFD/02 — PO Date : 21.03.2023 Challan No : — Date : Place of Supply : Tamilnadu
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 :	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 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				

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

CGST	@	9%	13050.00
SGST	@	9%	13050.00
IGST	@		
LESS BUYBACK OF OLD SHARP PRINTER			7000.00
ROUND OFF (-)			
TOTAL			164100.00

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

646459
28/3/23

ST. JOSEPH'S COLLEGE OF ARTS & SCIENCE FOR WOMEN HOSUR 635 126

For Hindustan Automations

HINDUSTAN AUTOMATIONS CBE - 04

Authorised 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

VOUCHER No: 96/2023
PASSED