

FY 2022-23	
Computer and Accessories	
<i>Hostel A/c</i>	
Particulars	Rs.
LED TV	15,800
Projector Screen	5,550
<i>SSC A/c</i>	
Computer and Accessories	2,20,050
<i>Miscellaneous A/c</i>	
Computer and Printers	1,53,395
UPS Battery	93,500
<i>Autonomous Grant A/c</i>	
Computers	1,08,400
UPS Battery	78,800
Computer with DVD	56,250
Computer and Projector	2,05,450
Total	9,37,195

FY 2021-22	
Computer and Accessories	
<i>SSC A/c</i>	
Particulars	Rs.
Computer and Accessories	2,91,850
Battery	25,000
<i>Miscellaneous A/c</i>	
Computer & Printers	16,500
<i>Research Centre A/c</i>	
Computer	92,500
Printer	14,450
<i>Miscellaneous A/c</i>	
Computer & Printers	3,84,522
UPS Battery	4,74,348
<i>Application Fees A/c</i>	
Computer	57,000
<i>Autonomous Grant A/c</i>	
Printer	18,900
Computer	1,11,800
Total	14,86,870

FY 2020-21	
Computer and Accessories	
<i>Hostel A/c</i>	
Particulars	Rs.
UPS Battery	9,900
<i>SSC A/c</i>	
Computer & Accessories	47,725
<i>Miscellaneous A/c</i>	
Computer & Printers	8,95,270
UPS Battery	15,576
<i>Special Fees A/c</i>	
Computer	46,000
<i>Autonomous Grant</i>	
Printer	50,740
Computer	1,68,900
Projector with Screen	94,000
UPS	20,800
Total	13,48,911

FY 2019-20	
Computer and Accessories	
<i>Hostel A/c</i>	
Particulars	Rs.
UPS Battery	21,300
<i>SSC A/c</i>	
Computer & Accessories	4,87,234
<i>Controller of Examinations A/c</i>	
Computer & Printers	2,75,000
<i>Research Centre A/c</i>	
Computer Accessories	40,000
<i>Society A/c</i>	
Projector	36,500
<i>Certificate Course A/c</i>	
Computer	24,545
<i>Miscellaneous A/c</i>	
Computer & Printers	9,10,545
<i>Autonomous Grant A/c</i>	
Computer	522,600
Printer	45,130
Projector	2,04,755
<i>Application Fees A/c</i>	
Software	1,36,547
Total	27,04,156

FY 2018-19	
Computer and Accessories	
Total	9,17,525
	9,17,525

Tax Invoice

EC
Balavinayagar Koil Street
Corin - 628 002
STIN/UIN: 33AEYPM3299R1Z8
State Name : Tamil Nadu, Code : 33
E-Mail : haisundaram@gmail.com
Buyer
St.Mary's College- Autonomous
Beach Road
Thoothukudi 628001
State Name : Tamil Nadu, Code : 33

Invoice No.	3-Way Bill Of Material
INFOIGST1704	21-Dec-2018
Supplier's Ref.	Callisto Manufacturing

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate per unit	Amount
1	Acer DT/VT.VPNSI644I9/Ci57500/4/1TB/DOS/3Y UXVPNSI644I4785737, UXVPNSI644I4785741 UXVPNSI644I4785746, UXVPNSI644I4785867 UXVPNSI644I4785872, UXVPNSI644I4785877 UXVPNSI644I4785944, UXVPNSI644I4785954 UXVPNSI644I4785975, UXVPNSI644I4786034	8471	10 Nos	39,406.78 Nos	3,94,067.80
	CGST				35,466.10
	SGST				35,466.10
	Total		10 Nos		₹ 4,65,000.00

Amount Chargeable (in words)

INR Four Lakh Sixty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	3,94,067.80	9%	35,466.10	9%	35,466.10	70,932.20
Total	3,94,067.80		35,466.10		35,466.10	70,932.20

Tax Amount (in words) : INR Seventy Thousand Nine Hundred Thirty Two and Twenty paise Only

Company's VAT TIN : 33805921259
Company's CST No. : 473483

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 : INDIAN BANK A/C - 505608674
A/c No. : 505608674
Branch & IFS Code : Melur Tuticorin & IDIB000M083

Customer's Seal and Signature

This is a Computer Generated Invoice



Tax Invoice

INFOTEC

35/1 Balavinayagar Koil Street
Tuticorin - 628 002
GSTIN/UIN: 33AEYPM3299R1Z8
State Name : Tamil Nadu, Code : 33
E-Mail : haisundaram@gmail.com

Invoice No.
INFO\GST\238
Supplier's Ref.

Dated
30-Jun-2018
Other Reference(s)

Buyer

St.Mary's College- Autonomous
Beach Road
Thoothukudi 628001
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	AcerAS/Ci3 7100/4/1TB/FD/18.5"/DTMON S/N: UXBIJSIG99H3671926	8471	1 Nos	23,305.08	Nos	23,305.08
	CGST					2,097.46
	SGST					2,097.46
Total			1 Nos			₹ 27,500.00

Amount Chargeable (in words)

INR Twenty Seven Thousand Five 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	23,305.08	9%	2,097.46	9%	2,097.46	4,194.92
Total	23,305.08		2,097.46		2,097.46	4,194.92

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

PAID & CANCELLED

Company's VAT TIN : 33805921259

Company's CST No. : 473483

Declaration

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

Customer's Seal and Signature

Secretary
Company's Bank Details

Bank Name : **INDIAN BANK A/C - 505608674**

A/c No. : **505608674**

Branch & IFS Code: **Melur Tuticorin & IDIB000M083**



This is a Computer Generated Invoice

TIN : 3389582299733CEAPST889H12X

GST : 1071648

Phone : 0461-4000647

Mobile : 99948 40647

NETZ SOLUTION

26G/14, Sivan Kovil Street, 2nd Floor, Tuticorin - 2.

M/s. St. Marys CollegeTheobaldurNo : **721**Date : 10/07/18☐ CASH☒ CREDIT

Sl.No.	DESCRIPTION	UNIT PRICE Rs. Ps.	QUANTITY	AMOUNT Rs. Ps.
1.	Usha 600VA Inverter Sine wave + 100 Amp Hi power full tubler	14500	1	14500 —
2.	Installation 2 Electrical charges	—	—	1000 —
Charg. No 357636		PAID & CANCELLED		
		Secretary		
		TOTAL 15500/-		

E. & O.E

Rupees

Fifteen Thousand Fourhundred

only

for **NETZ SOLUTION**JK

Tax Invoice

INFOTEC
35/1 Balavinayagar Koil Street
Tuticorin - 628 002
GSTIN/UIN: 33AEYPM3299R1Z8
State Name : Tamil Nadu, Code : 33
E-Mail : haisundaram@gmail.com

Invoice No. **INFOGST1882**
Supplier's Ref.

Dated **15-Mar-2019**
Other Reference(s)

Buyer
St.Mary's College- Autonomous
Beach Road
Thoothukudi 628001
State Name : Tamil Nadu, Code : 33

MHRM

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO WIRELESS KEYBOARD & MOUSE100 COMBO	8471	12 Nos	1,144.07	Nos	13,728.84
						CGST 1,235.60
						SGST 1,235.60
						ROUND OFF (-)0.04
	Less : Copper sulphate solution Phenol reagent Mineral salt agar Nutrient broth Agar agar M.H.A P.D.A Mac conkey agar EMB agar Gram's staining kit Blood grouping kit					SGST ROUND OFF
			Total			12 Nos 1,050.00
						₹ 16,200.00

Amount Chargeable (in words)

INR Sixteen Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	13,728.84	9%	1,235.60	9%	1,235.60	2,471.20
Total	13,728.84		1,235.60		1,235.60	2,471.20

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

Company's VAT TIN : 33805921259
Company's CST No. : 473483
Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : **INDIAN BANK A/C - 505608674**
A/c No. : **505608674**
Branch & IFS Code : **Melur Tuticorin & IDIB000M083**

Authorized Signatory

S-TECH

Supports Future



S-TECH

239

TAX INVOICE

Consignee:

To.

St. Mary's College,
ECR Road (SH-49), Cruz Puram,
Thoothukudi- 628001

Account No: 321701601000018

GSTIN : 33FUZPS9024NIZG

Invoice No:

14

Dated:

10/10/2018

P.O. No: Verbal

S.No	Description of Goods	Basic price	Quantity	Amount(Rs.)
1.	EXPRESS PRO DIGITAL Language Lab Software 1Teacher + 30 Students License	Rs.75,000	1+ 30 User	Rs.75,000.00
SGST 9%				6,750.00
CGST 9%				6,750.00
Total				88,500.00

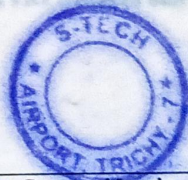
Amount Chargeable (in words): Eighty Eight Thousand Five Hundred only.

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
85238020	75,000.00	9%	6,750.00	9%	6,750.00
Total	75,000.00		6,750.00		6,750.00

Tax Amount (in words): Thirteen Thousand Five Hundred only.

For S-Tech

Authorized Signatory



This is Computer Generated Invoice

#44, TSN Avenue, I Phase, Airport, Trichy - 620 007.

Call us: 96006 72929 / 99947 27327 / 0431 - 2351973 Email : stech.edu2008@gmail.com

* TRICHY

* CHENNAI

* COIMBATORE

55C

ICT facilities.
Zoology Dept
Botany Dept

Rupees Two Lakh Eighteen Thousand Two Hundred Only

NETZ SOLUTION
for Netzsolution
99348 408-1
Authorised Signatory

Indo Computer Service

INVOICE

338

INVOICE #

DATE _____

109

20-12-2018

BILL TO

St. Mary's College,
ECR Road (SH-49), Cruz Puram,
Thoothukudi,
Tamil Nadu 628001

[illegible]

Thank you for your business!

TOTAL

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17,900.00

If you have any questions about this quote, please contact
Name : Nishanth, Phone: 9943673726

Chq. No. 6363720
Dt. :- 04.01.19

Language Lab.

