FY 2022-23

Hostel A/c	
Particulars	Rs.
LED TV	15,800
Projector Screen	5,550
SSC A/c	
Computer and Accessories	2,20,050
Miscellaneous A/c	
Computer and Printers	1,53,395
UPS Battery	93,500
Autonomous Grant A/c	
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

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

FY 2020-21

Computer and Accessories

Hostel A/c	
Particulars	Rs.
UPS Battery	9,900
SSC A/c	
Computer & Accessories	47,725
Miscellaneous A/c	
Computer & Printers	8,95,270
UPS Battery	15,576
Special Fees A/c	
Computer	46,000
Autonomous Grant	
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

Computer and Accessor	
Hostel A/c	
Particulars	Rs.
UPS Battery	21,300
SSC A/c	
Computer & Accessories	4,87,234
Controller of Examinations A/c	
Computer & Printers	2,75,000
Research Centre A/c	
Compurter Accessories	40,000
Society A/c	
Projector	36,500
Certificate Course A/c	
Computer	24,545
Miscellaneous A/c	
Computer & Printers	9,10,545
Autonomous Grant A/c	
Computer	522600
Printer	45,130
Projector	2,04,755
Application Fees A/c	
Software	1,36,547
Total	27,04,156

FY 2018-19

Computer and Accessories

Total 9,17,525

9,17,525

Tax Invoice

galavinayagar Koil Street corin - 628 002

STIN/UIN: 33AEYPM3299R1Z8

State Name : Tamil Nadu, Code : 33 E-Mail: haisundaram@gmail.com

St.Mary's College- Autonomous

Beach Road

Thoothukudi 628001

State Name

: Tamil Nadu, Code: 33

Invoice No.

a Way Hill Ho I rated

INFO\GST\704

Supplier's Ref.

21-1)66-2018

CHIEF Halmentitales

S! No.	Description of Goods	HBN/BAC	Quantity	Falm	par	benepah
1	Acer DT/VT.VPNSI64419/CI67500/4/1TB/DOS/3Y UXVPNSI644I4785737,UXVPNSI644I4785741 UXVPNSI644I4785746, UXVPNSI644I4785867 UXVPNSI644I4785872, UXVPNSI644I4785877 UXVPNSI644I4785944, UXVPNSI644I4785954 UXVPNSI644I4785975, UXVPNSI644I4786034	8471	10 Nos	39,406.78	Nos	3,94,067.80
	CGST SGST				The factor and the second seco	35,466.10 35,466.10
-	Total		10 Nos	MI 1 / An ready. White or Norman stream, and	₹	4,65,000.00

Amount Chargeable (in words)

INK Four Lakit Sixty Five Thousand Only						
HSN/SAC	Taxable	Cer	ntral Tax	Sta	ate Tax	Total
•	Value	Rate	Amount	Rate	Amount	Tax 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

A/c No.

Company's Bank Details

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

goods described and that all particulars are true and correct.

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

St.Mary's College- Autonomous

Beach Road

Thoothukudi 628001

State Name

: Tamil Nadu, Code : 33

Invoice No.

INFO\GST\238

Supplier's Ref.

Dated

30-Jun-2018

Other Reference(s)







S! 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
and section of the transfer of the section of the s	CGST SGST					2,097.46 2,097.46
	*					*
continues on an amountain		7,				
-						
					the state of the s	
-	Total		1 Nos			₹ 27,500.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Seven Thousand Five Hundred Only

the state of the s						
HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8471	23,305.08	9%	2,097.46	9%	2,097,46	
Total	23,305.08		2,097.46		2,097.46	11101100

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 Bank Name

goods described and that all particulars are true and correct.

Customer's Seal and Signature

Secretary

Company's Bank Details

: INDIAN BANK A/C - 505608674

A/c No. 505608674

Branch & IFS Code: Melur Tuticorin & IDIBOOS

This is a Computer Generated Invoice

TIN: 33895822997336EAPS7889H1ZX Phone: 0461-4000647 ST: 1071648 NETZ SOLUTION Mobile: 99948 40647 26G/14, Sivan Kovil Street, 2nd Floor, Tuticorin - 2. 721 No MIS. St. Manys Lollage Date : 10/07/18 Theoffundi CREDIT CASH **AMOUNT** SI.No. DESCRIPTION QUANTITY Rs. Ps. Ps. Usha boout Inverter s'mare

+
100 Amp Hi power

fall fubler 14500 Postalation 2 Electrical Charges 1000 Charles 35 teap PAID & CANCELLED TOTAL 15500 E. & O.E Rupees To Hearn

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

Invaice No: INFOIGST/882 Supplier's Ref.

Dated 15-Mar-2019

Other Reference(s)



Buyer

St.Mary's College-Autonomous

Beach Road

Thoothukudi 628001

: Tamil Nadu, Code: 33 State Name

MHRM

	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	ENOVO WIRELESS KEYBOARD & WINDOWSE100 COMBO	8471	12 Nos	1,144.07	Nos	13,728.84
	CGST SGST Less: ROUND OFF			363 -85 250 -95 250 -95		1,235.60 1,235.60 (-)0.04
7. 鬼 恐	Photosi reagent 19 4 1 19 ROUND OFF			101 :00 244 :00 625 :00	1	
	Ager ager M.H.A			985 60 520 60 695 60		Origin Origin
	Miss conkey agar (EMG) agartees mas appropriate legal to be a			585 80 610 80 580 80	ini ini ini	Digm
-	Total	al	12 Nos	520. 00 050. 00	ILS Isl	

INR Sixteen Thousand Two Hundred Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	te Tax	Total
Assemble acid	Value	Rate	Amount	Rate	Amount	Tax Amount
8471	13,728.84	9%	1,235.60	9%	1,235.60	2,471.20
Total	13,728.84		1,235.60	521 10	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

Crystain of cholesterol

Declaration

DINS removed

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : INDIAN BANK A/C - 505608674

460 80

1190.00

523 60

A/c No. : 505608674

Branch & IFS Code: Melur Tuticorin & IDI3000M083

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1x25gm

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460 60

1190 00

\$23 do

This is a Computer Generated Invoice







TAX INVOICE

				GSTIN	: 33FU	ZPS9024N1ZG	
Mar	Mary's College, CR Road (SH-49), Cruz Puram,				No:	Dated: 10/10/2018	
ooth	ukudi- 628001	ruram,		SERVICE OF	PO N	o: Verbal	
000	unt No: 321		1.0.11	o. verbai			
.No	Description		Basic price	e Quanti	ty	Amount(Rs.)	
1.	EXPRESS PRO D Language Lab Soft 30 Students Licens	ware 1Teacher +	Rs.75,000	1+ 30 Us	ser	Rs.75,000.00	
				SGS	19%	6,750.00	
IF	SC CODE: C	ORP09332	17	CGS	Г9%	6,750.00	
Access					Total	88,500.00	
Amo	unt Chargeable (in w	ords): Eighty Eight	Thousand F	ive Hundred o	nly.		
76.00	HSN/SAC	Taxable Value	Cent	ral Tax		State Tax	
	0.500000		Rate	Amount	Rat		
	85238020	75,000.00	9%	6,750.00	99	6 6,750.	
-	Total	75,000.00		6,750.00		6,750.	
Tax	Amount (in words):	_ Thirteen Thousan	d Five Hund	red only.	For S	S-Tech	

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

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

* COIMBATORE * CHENNAI * TRICHY

26G/14 , Siv antovil Street , Theotholodi-628002 GSTIN: 33CEAPS8879H1ZX PAN NO. CEAPS8879H

336

55C

TAVIN	VOICE	AND DESCRIPTION OF THE PARTY OF		
JAAIN	TOILL			
PARTY'S DETAILS:	INVOICE NO.		NS125	797.6
M/S ST.MARYS COLLEGE Thouthuludi			2-Jan-18	
GSTIN:				AMOUNT
	HSN CODE	-077	RATE	PERFO
Description of Goods		2	42000	82,000.00
Reptor Interaction Board			29000	\$8,000.00
Optamo Se321				5,000.00
3ft Celing kit		2	1500	3,000.00
15mtrVGa/15Power		2	1300	22 200 00
CPU:H81/4GB/S00GB/ATK/Wifi/DVD/PDC		2	16000	\$2,000.00
Let facilities Debt				180,000.00
Subto				180,000.00
Disco	test	10	TAL AMOUNT	180,000.00
			9%	10,980.00
	1 1		20	20,980.00
		dd: CGST		8,120.00
		dd: SGST	24%	-
Round	On		RAND DEAL	215,200.00

Total Amount (INR - In Words): Rupees Two Lakh Eighteen Thousand Two Hundred Only

WANT & CAMESTERS

Authorised Stanfood

sado Computer Service



338

INVOICE #

DATE

109

20-12-2018

BILL TO

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

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
BALL HEADSET	30	530.00	15,900.00
NUMERIC UPS	1	2,000.00	2,000.00
A STATE OF THE STA			4 4 4 4 4 A
SELECT OF LICENSES PROPERTY OF THE PROPERTY OF		MARKET THE STATE OF THE STATE O	12,000.00
EN TRES REPLY AND VALVE AND			1
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and the same of th			
A STATE OF THE STA			-
60	402 009		
			- 1
and to the supplied table. Auditors that to thousands part from Circly			
- seen total Variable Value - Constant Tells	State 1	And the last	
- manufacture Technique Service Carlos Armenant			
Thank you for your business!	TOTAL		17,900.00

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

chear No. bild 18

