FY 2022-23

Computer and Accessori	es
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

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

FY 2020-21

Computer and AccessoriesHostel A/cRs.ParticularsRs.UPS Battery9,900SSC A/c47,725Computer & Accessories47,725Miscellaneous A/c8,95,270UPS Battery15,576

Total	13,48,911
UPS	20,800
Projector with Screen	94,000
Computer	1,68,900
Printer	50,740
Autonomous Grant	
Computer	46,000
Special Fees A/c	
UPS Battery	15,576
Computer & Printers	8,95,270

FY 2019-20

Computer and Accessorie	es
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	<mark>522600</mark>
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

9,17,525

9,17,525



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Tax Invoice



7		Tax In	voice				587
	the second statement and statement of the second statement of		Invoice N	o e-Wav	Bill No Date	d	e
wp0	INFOTEC 35/1 Balavinayagar Koil Stru- Tuticorin - 628 002 GSTIN/UIN 33AEYPM3299	R1Z8	INFO\GST Supplier's	452	12-1	Dec-20	019 rence(s)
	State Name : Tamil Nadu, C Contact : 0461-2323040.984 E-Mail : haisundaram@gma	21-32040	and the second s				
Beach Road	ollege- Autonomous			Regular	ome).	^b
Thoothukud State Name							
	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
SI							
IDOS/3 UXBC UXBC UXBC UXBC	00087.BC7SIB3519/CI5/9400/4/1 7 76IB35J4702739 7SIB35J4702749 7SIB35J4702787 7SIB35J4702787 7SIB35J4702815	тв	847130	5 Nos	39,406.78	Nos	1,97,033.90
		CGST SGST					17,733.05 17,733.05
		Total					
Amount Cha	rgeable (in words)	rotar		5 Nos		1	₹ 2,32,500.00 E. & O E
	akh Thirty Two Thousand Five	Hundred	Only				LOUE
	HSN/SAC	Taxable		ntral Tax	State	Tax	Total
847130		Value 1,97,033.	Rate	Amount		Amour	Concerning of the Automation o
047150	Total	1,97,033.		17,733.05 17,733.05	9%	17.733	3.05 35,466.10 3.05 35,466.10
Tax Amount	(in words) : INR Thirty Five Thou			have everywhy and every gets	and Ten		
Company's				\$			
Company's Declaration	CST No. : 473483		Company	retary 's Bank Deta	uls		
goods desci correct.	that this invoice shows the actual principal and that all particulars are true	rice of the and	Bank Nar A/c No.	ne i	NDIAN BA		C - 505608674
Customer's	Seal and Signature		Contract of	IFS Code	meiur Tutic	orin 8	IDIBOOBIADAS
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INFORMA						
INFOTEC	1	Invoice No.		Date	d	
35/1 Balavinayagar Koil S Tuticorin - 628 002	treet	INFO\GST	1143		un-201	0
GSTIN/UIN: 33AEYPM329 State Name : Tamil Nadu	99R1Z8	Supplier's F			Refere	
E-Mail : haisundaram@gr	nail.com					
T.MARY'S COLLEGE - AUTONOMOUS	5	33	el sine			
each Road noothukudi 628001 tate Name : Tamil Nadu, Code : 33	3		218ine			
SI Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
1 Brother Printer DCP-L2520D S.No E73800JBN392623		84433100	1 Nos	11,440.68	Nos	11,440.68
	CGST SGST					1,029.66 1,029.66
A A A A A A A A A A A A A A A A A A A						
PAID & CANCELLED	Tatal					/
Secretary	Total		1 Nos			₹ 13,500.00
Amount Chargeable (in words) INR Thirteen Thousand Five Hundred	Only		1		4	₹ 13,500.00 E. & O.E
Amount Chargeable (in words)	Only Taxable		tral Tax	State		E. & O.E
Amount Chargeable (in words) INR Thirteen Thousand Five Hundred (HSN/SAC 84433100	Only Taxable Value 11,440.0	Rate 68 9%	tral Tax Amount 1,029.66	Rate 9%	Tax Amount 1,029.	E. & O.E Total Tax Amount
Amount Chargeable (in words) INR Thirteen Thousand Five Hundred (HSN/SAC 84433100	Only Taxable Value 11,440.0 tal 11,440.0	Rate 68 9% 68	tral Tax Amount 1,029.66 1,029.66	Rate 9%	Amount	E. & O.E Total Tax Amount 66 2,059.32
Amount Chargeable (in words) INR Thirteen Thousand Five Hundred (HSN/SAC 84433100	Only Taxable Value 11,440.0 tal 11,440.0 d Fifty Nine	Company's Bank Name A/c No.	tral Tax Amount 1,029.66 1,029.66 y Two pais s Bank Detail e : IN	Rate 9% e Only s NDIAN BAN 05608674	Amouni 1,029. 1,029.	E. & O.E. Total Tax Amouni 66 2,059.32 66 2,059.32 66 2,059.32
Secretary Amount Chargeable (in words) INR Thirteen Thousand Five Hundred (HSN/SAC 84433100 Tot Tax Amount (in words) : INR Two Thousan Company's VAT TIN : 33805921259 Company's CST No. : 473483 Declaration We declare that this invoice shows the actual goods described and that all particulars are to correct.	Only Taxable Value 11,440.0 tal 11,440.0 d Fifty Nine	Company's Bank Name A/c No.	tral Tax Amount 1,029.66 1,029.66 y Two pais s Bank Detai e : II	Rate 9% e Only s NDIAN BAN 05608674	Amouni 1,029. 1,029. K A/C - brin & II	E. & O.E Total Tax Amound 66 2,059.32 66 2,059.32

THE OWNER WATER	INFOTEC 35/1 Balavinayagar Koil Street	Invoice No.		Dated	
		INFOIGSTU	68	9-Oct-2011	
	GSTINUIN 334EVD420000	Supplier's 1	Nel.	Other Refer	ence(s)
	Oldie Name : Tamil Madu Code			1	0
	Contact : 0461-2323040,98421-3 E-Mail : haisundaram@gmail.co	32040		5 Y	
			35°	xo ok	3
ARYSC	COLLEGE - AUTONOMOUS		5.0	67 5	
h Road			6	P	
thukudi	628001		f.	6ª	
Name	: Tamil Nadu, Code : 33		100 0	ć	
			с () ^р		
Same St.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
	VA Online UPS Model : SRCE6K 38004043)	UXI 8504	1 Nos 7	4,576.27 Nos	74,576.2
		CGST			6,711.8 6,711.8
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P	120°	0000			
P	600 -120 120	Total	1 Nos		₹ 88,000.0
			1 Nos		₹ 88,000.0 E.&O
Amount (Chargeable (in words)	Total	the local		E.& 0
Amount (Total	Central Tax e Amount	State Tax Rate Amo	E. & O Total unit Tax Amou
Amount (Chargeable (in words) hty Eight Thousand Only HSN/SAC	Total Taxable Value Rat 74,576.27 9	Central Tax e Amount % 6,711.86	Rate Amo	E & O Total I1.86 13,423
Amount C INR Eig 8504	Chargeable (in words) ghty Eight Thousand Only HSN/SAC Total	Total Taxable Value Rat 74,576.27 9 74,576.27	Central Tax e Amount % 6,711.86 6,711.86	Rate Amou 9% 6,7 6,7	E. & O Total unit Tax Armou 11.86 13,423 11.86 13,423
Amount C INR Eig 8504	Chargeable (in words) ghty Eight Thousand Only HSN/SAC Total count (in words) : INR Thirteen Thous	Total Taxable Value Rat 74,576.27 9 74,576.27	Central Tax e Amount % 6,711.86 6,711.86	Rate Amou 9% 6,7 6,7	E. & C Total unt Tax Amo 11.86 13,423 11.86 13,423
Amount C INR Eig 8504	Chargeable (in words) hty Eight Thousand Only HSN/SAC	Total Taxable Value Rat 74,576.27 9 74,576.27	Central Tax e Amount % 6,711.86 6,711.86	Rate Amou 9% 6,7 6,7	E. & O Total unit Tax Armou 11.86 13,423 11.86 13,423
Amount C INR Eig 8504	Chargeable (in words) ghty Eight Thousand Only HSN/SAC Total count (in words) : INR Thirteen Thous	Total Taxable Value Rat 74,576.27 9 74,576.27	Central Tax e Amount % 6,711.86 6,711.86	Rate Amou 9% 6,7 6,7	E. & O Total unit Tax Armou 11.86 13,423 11.86 13,423
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Amount C INR Eig 8504 Tax Am	Chargeable (in words) hty Eight Thousand Only HSN/SAC Total count (in words) : INR Thirteen Thous Only any's VAT TIN : 33805921259	Total Taxable Q Value Rat 74,576.27 9 74,576.27 and Four Hundre	Central Tax e Amount % 6,711.86 6,711.85 ed Twenty Three	Rate Amo 9% 6,7 6,7 e and Seven	E. & O Total unit Tax Amou 11.86 13,423 11.86 13,423 hy Two paise
Amount C INR Eig 8504 Tax Am Comp Declar	Chargeable (in words) hty Eight Thousand Only HSN/SAC Total count (in words) : INR Thirteen Thous Only any's VAT TIN : 33805921259 any's CST No. : 473483 ation	Total Taxable (Value Rat 74,576.27 9 74,576.27 and Four Hundre price of the Bank	Central Tax e Amount % 6,711.86 6,711.86 ed Twenty Thre any's Bank Details Name : IN	Rate Amo 9% 6,7 6,7 e and Seven DIAN BANK A	E. & O Total unit Tax Armou 11.86 13,423 11.86 13,423
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NFO\G\$T\3I Supplier's F	59	No. Dated 9-Oc Other	t-2019 Referen	nce(s)
Supplier's F	Ref.	Other	Referen	nce(s)
HSN/SAC	Questite			
HSN/SAC	Quentite			
HSN/SAC	Quentite			
HSN/SAC	Quentite			
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	Quantity	Rate	per	Amount
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	16 Nos	3,515.63	NOS	56,250.00
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				7,875.0
				7,875.0
Sanc of	- Shered		14 3 Y	(-)0.1
145 253	1.1.1.1.1			
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	16 Nos			72,000.0
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Cen				Total
Rate	Amount 7 875 01	the local division of the second s		Tax Amour 1 15,750.0
	7,875.01			
	Rate 08 14% 08	Central Tax Rate Amount 08 14% 7,875.01 08 7,875.01	Central Tax State Rate Amount Rate 08 14% 7,875.01 14% 08 7,875.01 14%	Central Tax State Tax Rate Amount Rate Amount Rate 7,875.01 14% 7,875.01

26G/14 . Sivankovil Street . Thostbukudi-628002 GSTIN: 33CEAP58879H1ZX PAN NO. CEAPS8879H

TAX INVOICE								
PARTY'S DETAILS: M/S St.Marys college(Naac Room)	INVOICE	NO.	ns225					
Thoothukudi GSTIN:	INVOICE	DATE :	22-Oct-19					
	1		Ref.D.C.No.					
Description of Goods	HSN COD	QTY	RATE	AMOUNT				
Asus310/Intel Corei5/24058 SSD/118 HDD/868 DDR4/Win10 Pro/Ms Office2019	1	1	45000	48,000.0				
AOC 22" Display Screen		-	5900	5,900.0				
Finger Wireless Combo Keyboard Mouse			1 950	950.0				
Zeb UP 600VA			1550	1,550.00				
2G8 DDR3 Nvidia Graphics		A Stational State	2400	2,400.00				
		and the second sec	2000	2,400.00				
and a sub-statement of the second								
and the second			1	-				
and the second se								
Service Transferration		and the second		- the second second				
Subtotal				-				
Discount				58,800.00				
Discount		TO	TALAMOUNT	58,800.00				
			9%	5,292.0				
			9%	5,292.00				
Color de la marca de la mar		Add: CGST	14%					
		Add: SGST	14%	and and the				
Roundoff				- ,				
		1	SRAND TOTAL	69,384.8				

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Total Amount (INR - In Words): Rupees Sixty Nine Thousand Three Hundred and Eighty Four Only

For Netzsolution. **Authorised Signatory** 0

10. Re Lower

Secretary

PAID & CANCELLED

INFOTEC		Invoice No.	e-Way Bill N	o. Date	d	
25/1 Balavinayaga	ar Koil Street	INFO\GST\2	contracts on the local site and the plant set of the local site.	22-4	ug-20	019 rence(s)
Tuticorin - 628 00: GSTIN/UIN: 33AE	2	Supplier's F	(er.	Ouro	I INOIOI	01100(0)
State Name : Tan	nil Nadu, Code : 33					
E-Mail : haisunda	ram@gmail.com	ssc.	. chemist	M		
MARY'S COLLEGE - AUTON	OMOUS		. chemist By colo	A.y .		
			0	20		
ch Road othukudi 628001						
e Name : Tamil Nadu, C	JODE : 33					
				Data	per	Amount
Description of Ge	oods	HSN/SAC	Quantity	Rate	per	
ACDT000023 VT.BC7S1614	18/C 13-8100/4/1TB	847130	2 Nos 29	,237.29	Nos	58,474.58
UXBC7S1614J2551400, UXBC7S1614J2551444, Apc Ups Back 600VA	2	85044090	2 Nos	,500.00	Nos	5,000.00
B21906002881,B21906003051	1					63,474.58
	CGST SGST					5,712.71 5,712.71
PAID & CANCELI	.ED					
8						
Secretary	Tota		4 Nos			₹ 74,900.00
mount Chargeable (in words)	[Ota	1	4 1103		1_1	E. & O.E
NR Seventy Four Thousand N	Nine Hundred Only	Cen	tral Tax	State	Тах	Total
HSN/SAC	Value	Rate	Amount R	ate	Amour 5,262	
	58,474		5,262.71	9%	450	
47130 5044090	5,000	.00 9%	450.00	9%	400	.71 11,425.42

36/1 Balance Supplier's Ref. Other Reference(s) Supplier's Ref. Other Reference(s) State Name : Tamil Nadu, Code : 33 Supplier's Ref. Other Reference(s) Buyer F.Mail : haisundaram@gmail.com SSC - MSc Comp Sci - Buyer SSC - MSc Comp Sci - SSC - MSc Comp Sci - Basech Road Thoothukudi 628001 State Name : Tamil Nadu, Code : 33		INFOTEC			,		ated	
GSTIND Vare: Tamil Nadu, Code : 33 EMail: haisundaram@gmail.com SSc - HS: GrepS:: A B A B A CDT9496 VT.BC7S118118/core I584000/4 HSN/SAC CGST SGST B B B B B B B B B B		35/1 Bala 628 002	9R178	and the second state of th		2	2-Aug-2 ther Ref	erence(s)
Image: State Proof State Proof Image: State Name State Name	•	GSTIN/UIN. SSALTH MOLO	0000.00			1	n. 1	
ACDT9496 VT.BC7S118118/core I584000/4 847130 2 Nos 39,406.78 Nos 78,813.54 //TE/DOS/3Y UX8C/SUI780346 CGST 7,093.22 7,093.22 //TE/DOS/3Y SGST 7,093.22 7,093.22 /PAID & CANCELLED ////////////////////////////////////	SBO	SC ach Road oothukudi 628001		SSC	:- Msi	Comps	sa .	
ACDT9496 VT.BC7S118118/core I584000/4 847130 2 Nos 39,406.78 Nos 78,813.56 //TB/DOS/3Y CGST SGST 7,093.22 7,093.22 //DEC/S118/L/178038 CGST SGST 7,093.22 7,093.22 PAID & CANCELLED Scoretary E & 0.6 E & 0.6 NR Ninety Three Thousand Only Taxable Central Tax State Tax Total HSN/SAC Taxable Central Tax State Tax Total 47130 Total Rate Amount Tax Amount 47130 Total 7,093.22 7,093.22 14,186.44 ax Amount (in words) : INR Fourteen Thousand One Hundred Eighty Six and Forty Four paise Only State Tax Total ompany's VAT TIN : 33805921259 State	51	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
SGS7 7,093.22 PAID & CANCELLED Image: Socretary Socretary Total 2 Nos ₹ 93,000.00 Bound Chargeable (in words) Image: Socretary Image: Socretary Image: Socretary Mount Chargeable (in words) Total 2 Nos ₹ 93,000.00 MR Ninety Three Thousand Only Image: Socretary Image: Socretary Image: Socretary MSN/SAC Taxable Central Tax State Tax Total At130 Total 78,813.56 7,093.22 9% 7,093.22 14,186.44 ax Amount (in words) : INR Fourteen Thousand One Hundred Eighty Six and Forty Four paise Only Image: Socretary Company's Bank Details Bank Name IDIAN BANK A/C 505608674 Socretary orded care that this invoice shows the actual price of the oxids described and that all particulars are true and meta. Socretary Socretary Socretary Socretary	-	/1TB/DOS/3Y	000/4	847130	2 Nos	39,406.	78 Nos	78,813.50
Jose Total 2 Nos ₹ 93,000.00 mount Chargeable (in words) E. & 0.E IR Ninety Three Thousand Only E. & 0.E Main Market Annount Tax Anno	the second part and the second se							
mount Chargeable (in words) E. & O.E NR Ninety Three Thousand Only HSN/SAC Taxable Central Tax State Tax Total 47130 78,813.56 9% 7,093.22 9% 7,093.22 14,186.44 47130 76,813.56 9% 7,093.22 7,093.22 14,186.44 ax Amount (in words) INR Fourteen Thousand One Hundred Eighty Six and Forty Four paise Only ompany's VAT TIN : 33805921259 ompany's CST No. : 473483 eclaration Company's Bank Details fe declare that this invoice shows the actual price of the odd secribed and that all particulars are true and mrect. Bank Name INDIAN BANK A/C 505608674 Branch & IFS Code : Melur Tuticorin & IDIB000M083 *		Z						
Invert Chargeable (in words) NR Ninety Three Thousand Only Taxable Central Tax State Tax Total NR Ninety Three Thousand Only Arrow of the SN/SAC Taxable Central Tax State Tax Total Amount Rate Amount Taxable Central Tax Total Amount Taxable Central Tax Amount Tax Amount 47130 7,093.22 7,093.22 14,186.44 Total 78,813.56 7,093.22 7,093.22 14,186.44 ax Amount (in words) : INR Fourteen Thousand One Hundred Eighty Six and Forty Four paise Only ompany's VAT TIN : 33805921259 company's CST No. : 473483 Company's Bank Details Bank Name : INDIAN BANK A/C 505608674 A/c No. : 505608674 S05608674 Branch & IFS Code : Melur Tuticorin & IDIB000M083 * <td></td> <td></td> <td>Total</td> <td></td> <td>2 Nos</td> <td></td> <td></td> <td></td>			Total		2 Nos			
HSN/SAC Taxable Value Central Tax State Tax Total 17130 78,813.56 9% 7,093.22 9% 7,093.22 14,186.44 17130 78,813.56 9% 7,093.22 9% 7,093.22 14,186.44 17130 78,813.56 7,093.22 9% 7,093.22 14,186.44 17130 78,813.56 7,093.22 7,093.22 14,186.44 17130 78,813.56 7,093.22 7,093.22 14,186.44 17130 78,813.56 7,093.22 14,186.44 17130 78,813.56 7,093.22 14,186.44 17130 78,813.56 7,093.22 14,186.44 17130 101 78,813.56 7,093.22 14,186.44 17130 101 78,813.56 7,093.22 14,186.44 17130 101 101 11,186.44 11,186.44 17130 101 11,186.44 11,186.44 11,186.44 17130 11,186.44 11,186.44 11,186.44 11,186.44 17130 11,186.44 11,186.44 11,186.44<								E. & O.E
Value Rate Amount Rate Amount Tax Amount 47130 78,813.56 9% 7,093.22 9% 7,093.22 14,186.44 Total 78,813.56 7,093.22 7,093.22 14,186.44 ax Amount (in words) : INR Fourteen Thousand One Hundred Eighty Six and Forty Four paise Only ompany's VAT TIN : 33805921259 ompany's CST No. : 473483 eclaration / Company's Bank Details 6 dectare that this invoice shows the actual price of the odds described and that all particulars are true and orrect. S05608674 Branch & IFS Code : Melur Tuticorin & IDIB000M083	NI		Taxable	Centra	al Tax	State	Tax	Total
Arriso Total Total 78,813.56 7,093.22 7,093.22 14,186.44 ax Amount (in words) : INR Fourteen Thousand One Hundred Eighty Six and Forty Four paise Only ompany's VAT TIN : 33805921259 ompany's CST No. : 473483 eclaration Company's Bank Details fe declare that this invoice shows the actual price of the bods described and that all particulars are true and orrect. Company's Code : Melur Tuticorin & IDIB0000083			Value				and the second se	
ax Amount (in words) : INR Fourteen Thousand One Hundred Eighty Six and Forty Four paise Only ompany's VAT TIN : 33805921259 ompany's CST No. : 473483 relaration e declare that this invoice shows the actual price of the words described and that all particulars are true and mrect. Company's Bank Details Bank Name : INDIAN BANK A/C 505608674 A/c No. : 505608674 Branch & IFS Code : Melur Tuticorin & IDIB0000083	4					9%		
bods described and that all particulars are true and A/c No. 505608674 Branch & IFS Code : Melur Tuticorin & ID/B000M083		Total Amount (in words) : INR Fourteen Thousa npany's VAT TIN : 33805921259 npany's CST No. : 473483 laration	78,813.56 and One H	s undred Eig company's Ba	7,093.22 hty Six an	nd Forty	7,093.2 Four pa	22 14,186.44 aise Only
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Suppli	er's Ref.	Oth	or Refe	erence(s)
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HSN/S/	AC Quantity	Rate	per	Amount
8443310	00 2 Nos	11,440.68	Nos	22,881.36
ST ST				2,059.32 2,059.32
al	2 Nos			₹ 27,000.00
				E. & O.E
		Chata 7	-	Total
				Tax Amount
1.36 9%	6 2,059.32	9% 2		
1 36	2.059.32		1054	
	al cle C Rate	84433100 2 Nos 87 2 87 37	84433100 2 Nos 11,440.68 ST	84433100 2 Nos 11,440.68 Nos ST

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35/1 Balavina) - 528 002 Tuticorin - 628 002 Tuticorin - 628 002	Z8	Supplier's R		Othe	r Refer	rence(s)
State Name : Tamii Nadu, Coo E-Mail : haisundaram@gmail.c	le: 33					
er MARY'S COLLEGE - AUTONOMOUS ch Road othukudi 628001 e Name : Tamil Nadu, Code : 33		BBA				
Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
EPSON M205 PRINTER BATCH: WLPY046684		84433100	1 Nos	11,440.68	Nos	11,440.68
	CGST SGST					1,029.66 1,029.66
PAID & CANCELLED						7 40 500 00
	Total		1 Nos			₹ 13,500.00 E. & O.E
mount Chargeable (in words)						
NR Thirteen Thousand Five Hundred Only HSN/SAC	Taxable	Cent	ral Tax	State	ax	Total
now one	Value	Rate	Amount 1,029.66		mount 1,029.6	
433100 Total	11,440.6 11,440.6		1,029.66		1,029.6	
	ty Nine a	ind mirty i	wo paise	Ully		
ax Amount (in words) : INR Two Thousand Fift company's VAT TIN : 33805921259 company's CST No. : 473483 leclaration Ve declare that this invoice shows the actual price oods described and that all particulars are true and	of the E	Company's B Bank Name A/c No.	: IND : 505	IAN BANK 608674		(and)
company's VAT TIN : 33805921259 company's CST No. : 473483 lectaration	of the E	Bank Name	: IND : 505	608674		B000M083

-	INFOTEC		Invoice No.		Dated			
1	35/1 Balavinayagar Koil	Street	INFOIGST	and the second s	and the second se	b-202	Stra manufacture	
0	Tuticorin - 628 002 GSTIN/UIN: S3AEYPMS	20008178	Supplier's R	elf.	Other	Refere	nce(s)	
3	State Name : Tamil Nec							
LING	Contact : 0461-2323040							
-	E-Mail : haisundaram@	ginai com	Port of the		6.8,			
MAR	TS COLLEGE - AUTONOMO	US	press let	ic (m	Ju.			
C O				A CP.				
ach R	kudi 628001		5:	ju				-
de Ne	ame : Tamil Nadu, Code :	33						1
			1					
	Description of County		HSN/SAC	Quantin	Rate	per	Am	ount
	Description of Goods		nonedac	Gradenovy				
	BC75LCS4(CI3-8100/4GB/1TE	W18/21.5/3Y	8471	1 Nos	27,968.10	Nos	27	,966.10
SI Apc	CP0st01-140-201-C3800986-2440	005	85044090	1 Nos	2,500.00	Nos	2	2,500.00
8	121934004736	ROUND OF	Para and				30	,466.10
		CGS						2,741.95
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1	PAID & CANCELLED		Jona			1.500	1 minut	
	S. Cathe Margaret and a ser							
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10000	unt Chargeable (in words)	10	otal	2 Nos		_	2 3:	E & O.E
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	Thirty Five Thousand Nine H HSN SAC	Taxa	able C	entral Tax	a second s	Amo	and the second state of th	Total ax Amoun
INR 8471	HSNISAC	Taxa Val 27,9		Amount 6 2,516.9	Rate 5 9%	Amo 2,5	and the second state of th	Total ax Amoun 5,033.9 450.0

AP58879H1ZX 58879H

1 = 2 - -

Mobile : 99948 40647 Phone: 0461-4000647

NETZ SOLUTION

26G/14, Sivan Kovil Street, 2nd Floor, CIR Complex, TUTICORIN - 628 002.

> Decomposite Black Babalance Date: 02.11.2019

QUOTATION

M/S. The Principal St. Mary's College Thoothukudi

Sir/Madam,

Reg: Supply of COMPACT -STATIC POWER CONDITIONER

Here with I have given my competitive quote with technical note as follows;

		Quantity	Rate/ Unit.	Total Amount
SI No	Description Compact- COMPACT -STATIC POWER	1 No	Rs.2,98,000	Rs.2,98,000
1	CONDITIONER (SPC)/3Phase Input range required is 320-480 +/- 20 %			-
	Suggested capacity of SPC is 70 KVA.		SGST 9% CGST 9% Total	26820
	ees Three Lakh Fifty One Thousand and Six	Hundred an	d Forty Only	

- All prices are Inclusive of GST
- Price Validity: One Week
- Warranty 2years



PAID & CANCELLED

Secretary

TO

		11	(6)	/		
H SALES		Invoice	No.		Dated	
BELL AMORCESS COLONY, SHAI	IN THI NAGA	R. 267 Delivery	Noto			/-2019
		Delivery	Note			erms of Payment
Mame : Lamil Nadii (Code : 33		Supplier	's Ref.		nmedi	eference(s)
state Name : ramin radad, code : 55 E-Mail : qtechtnvly@dataone.in		267				1010100(0)
Buyer		Buyer's	Order No.	Da	ated	
he Principal,						
t Mary's College,		Despatch	Document	No. Del	livery N	Note Date
uticorin 628 001. State Name : Tamil Nadu, Code : 33	3	Despatch	ed through	Des	stinatio	n
	0	By Vehic				
		Terms of	Delivery			
		Immedia	tely			
		10				
		HSN/SAC	Quantity	Rate	per	Amount
Description of						
				00.005.00	nos	38 025.00
Goods		8443	1 nos	38,025.00	nos	38,025.00
Coode		8443	1 nos			
Goods Kyocera MFD Printer Taskalfa 1800	CGST - 9%	8443	1 nos	9		3,422.25 3,422.25
Goods Kyocera MFD Printer Taskalfa 1800	CGST - 9% SGST 9%	8443	1 nos	9	%	3,422.25
Goods Kyocera MFD Printer Taskalfa 1800	CGST - 9%	8443	1 nos	9	%	3,422.25 3,422.25
Goods Kyocera MFD Printer Taskalfa 1800	CGST - 9% SGST 9%	8443	1 nos	9	%	3,422.25 3,422.25
Goods Kyocera MFD Printer Taskalfa 1800	CGST - 9% SGST 9%	8443	1 nos	9	%	3,422.25 3,422.25
Goods Kyocera MFD Printer Taskalfa 1800	CGST - 9% SGST 9%	8443	1 nos	9	%	3,422.25 3,422.25
Goods Kyocera MFD Printer Taskalfa 1800	CGST - 9% SGST 9%	8443	1 nos	9	%	3,422.25 3,422.25
Goods Kyocera MFD Printer Taskalfa 1800	CGST - 9% SGST 9%	8443	1 nos	9	%	3,422.25 3,422.25 0.50
Goods Kyocera MFD Printer Taskalfa 1800	CGST - 9% SGST 9%	8443	1 nos	9	%	3,422.24 3,422.25 0.50
Goods Kyocera MFD Printer Taskalfa 1800 C Rou	CGST - 9% SGST 9% unding Off			9	%	3,422.25 3,422.25 0.50
Goods Kyocera MFD Printer Taskalfa 1800 C Rou	CGST - 9% SGST 9% unding Off		1 nos	9 9	% %	3,422.25 3,422.25 0.50 IN₹ 44,870.00 E. & O.E Total
Goods Kyocera MFD Printer Taskalfa 1800 Rou mount Chargeable (in words) Forty Four Thousand Eight Hundred S	CGST - 9% SGST 9% Inding Off Total Seventy On Taxable	lly Centra	1 nos	g g g State T Rate A	% %	3,422.24 3,422.24 0.50 IN₹ 44,870.00 E. & 0.6 Total Tax Amoun 25 6.844.50
Goods Kyocera MFD Printer Taskalfa 1800 C Rou	Total Seventy On Taxable Value 38,025.00	Ily Centra Rate 9%	1 nos al Tax Amount 3,422.25	9 9 9 8 9	% %	3,422.25 3,422.25 0.50 IN₹ 44,870.00 E. & O.E Total Tax Amoun 25 6,844.50
Goods Kyocera MFD Printer Taskalfa 1800 Rou mount Chargeable (in words) R Forty Four Thousand Eight Hundred S HSN/SAC	CGST - 9% SGST 9% anding Off Total Seventy On Taxable Value 38,025.00	Ily Centra Rate 9%	1 nos al Tax Amount 3,422.25 3,422.25	9 9 9 State T Rate A 9%	% % Tax mount 3,422. 3,422.	3,422.25 3,422.25 0.50 IN₹ 44,870.00 E. & O.E Total Tax Amoun 25 6,844.50
Goods Kyocera MFD Printer Taskalfa 1800 Rou mount Chargeable (in words) R Forty Four Thousand Eight Hundred S HSN/SAC	CGST - 9% SGST 9% anding Off Total Seventy On Taxable Value 38,025.00	Ily Centra Rate 9% d Forty Fo	1 nos Al Tax Amount 3,422.25 3,422.25 ur and Fift	9 9 9 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	% % Tax mount 3,422. 3,422.	3,422.25 3,422.25 0.50 IN₹ 44,870.00 E. & O.E Total Tax Amoun 25 6,844.50
Goods Kyocera MFD Printer Taskalfa 1800 Rou mount Chargeable (in words) R Forty Four Thousand Eight Hundred S HSN/SAC	CGST - 9% SGST 9% anding Off Total Seventy On Taxable Value 38,025.00	Ily Centra Rate 9% d Forty Fo	1 nos al Tax Amount 3,422.25 3,422.25	9 9 9 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	% % Tax mount 3,422. 3,422.	3,422.25 3,422.25 0.50 IN₹ 44,870.00 E. & O.E Total Tax Amoun 25 6,844.50
Goods Kyocera MFD Printer Taskalfa 1800 Rou mount Chargeable (in words) R Forty Four Thousand Eight Hundred S HSN/SAC	CGST - 9% SGST 9% anding Off Total Seventy On Taxable Value 38,025.00	Ily Centra Rate 9% d Forty Fo	1 nos Al Tax Amount 3,422.25 3,422.25 ur and Fift	9 9 9 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	% % Tax mount 3,422. 3,422.	3,422.25 3,422.25 0.50 IN₹ 44,870.00 E. & O.E Total Tax Amoun 25 6,844.50
Kyocera MFD Printer Taskalfa 1800 Kyocera MFD Printer Taskalfa 1800 Rou mount Chargeable (in words) NR Forty Four Thousand Eight Hundred S HSN/SAC 443 Total ax Amount (in words) : INR Six Thousand Eig	CGST - 9% SGST 9% unding Off Total Seventy On Taxable Value 38,025.00 38,025.00 ght Hundred	Ily Centra Rate 9% d Forty Fo	1 nos Al Tax Amount 3,422.25 3,422.25 ur and Fift	9 9 9 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	% % Tax mount 3,422. 3,422.	3,422.25 3,422.25 0.50 IN₹ 44,870.00 E. & O.E Total Tax Amoun 25 6,844.50
Kyocera MFD Printer Taskalfa 1800 Kyocera MFD Printer Taskalfa 1800 Rou mount Chargeable (in words) NR Forty Four Thousand Eight Hundred HSN/SAC H443 Total Tax Amount (in words) : INR Six Thousand Eight Remarks: Narranty: 90 days or 50000 copies whichever is e Narranty: 90 days or 50000 copies whichever is e Narranty: 90 days or 50000 copies whichever is e	CGST - 9% SGST 9% unding Off Total Seventy On Taxable Value 38,025.00 38,025.00 ght Hundred	Ily Centra Rate 9% d Forty Fo PAID & (1 nos Amount 3,422.25 3,422.25 ur and Fift CANCELLE	9 9 9 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	% % Tax mount 3,422. 3,422. 3,422. nly	3,422.24 3,422.24 0.50 IN₹ 44,870.00 E. & 0.6 Total Tax Amoun 25 6,844.50 25 6,844.50
Goods Kyocera MFD Printer Taskalfa 1800 (C) (C) <td>CGST - 9% SGST 9% anding Off Total Seventy On Taxable Value 38,025.00 38,025.00 ght Hundred earlier f buyback</td> <td>Ily Centra Rate 9% d Forty Fo PAID & (</td> <td>1 nos Al Tax Amount 3,422.25 3,422.25 ur and Fift</td> <td>9 9 9 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1</td> <td>% % Tax mount 3,422. 3,422. nly</td> <td>3,422.25 3,422.25 0.50 IN₹ 44,870.00 E. & O.E Total Tax Amoun 25 6,844.50 25 6,844.50</td>	CGST - 9% SGST 9% anding Off Total Seventy On Taxable Value 38,025.00 38,025.00 ght Hundred earlier f buyback	Ily Centra Rate 9% d Forty Fo PAID & (1 nos Al Tax Amount 3,422.25 3,422.25 ur and Fift	9 9 9 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	% % Tax mount 3,422. 3,422. nly	3,422.25 3,422.25 0.50 IN₹ 44,870.00 E. & O.E Total Tax Amoun 25 6,844.50 25 6,844.50
Goods Kyocera MFD Printer Taskalfa 1800 C Rou Imount Chargeable (in words) NR Forty Four Thousand Eight Hundred HSN/SAC Idd3 Total ax Amount (in words) : INR Six Thousand Eight Remarks: Narranty: 90 days or 50000 copies whichever is e except consumables. The above price inclusive of offer for old xerox machines. Declaration	CGST - 9% SGST 9% anding Off Total Seventy On Taxable Value 38,025.00 38,025.00 ght Hundred earlier f buyback e of the	Ily Centra Rate 9% d Forty Fo PAID & (1 nos Amount 3,422.25 3,422.25 ur and Fift CANCELLE	9 9 9 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	% % % Tax mount 3,422. 3,422. nly for	3,422.25 3,422.25 0.50 IN₹ 44,870.00 E. & O.E Total Tax Amoun 25 6,844.50 25 6,844.50
Kyocera MFD Printer Taskalfa 1800 Kyocera MFD Printer Taskalfa 1800 Rou mount Chargeable (in words) NR Forty Four Thousand Eight Hundred HSN/SAC H443 Total Tax Amount (in words) : INR Six Thousand Eight Remarks: Narranty: 90 days or 50000 copies whichever is e Narranty: 90 days or 50000 copies whichever is e Narranty: 90 days or 50000 copies whichever is e	CGST - 9% SGST 9% anding Off Total Seventy On Taxable Value 38,025.00 38,025.00 ght Hundred earlier f buyback e of the	Ily Centra Rate 9% d Forty Fo PAID & (1 nos Amount 3,422.25 3,422.25 ur and Fift CANCELLE	9 9 9 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	% % % Tax mount 3,422. 3,422. nly for	3,422.25 3,422.25 0.50 IN₹ 44,870.00 E. & O.E Total Tax Amoun 25 6,844.50 25 6,844.50

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			Invoice N	0.			010
INFOTEC			INFO\GS	T1404	12	-Nov-2	2019
0 INFOTEC 35/1 Balavinayagar Ko Tuticorin - 628 002			Supplier's	Ref.	Ot	her Ref	erence(s)
GSTIN/UIN: 33AEYPM							(527)
State Name : Tamii Na Contact : 0461-2323040 E-Mail : haisundaram@				1 %	-L.		
			10	imal sa	pr.		
ary's College- Autonomous					1 .	w	
h Road hthukudi 628001 e Name : Tamil Nadu, Code	: 33			mil De New	2%		
e Name : Tamii Nadu, Codo							
			HSN/SAC	Quantity	Rate	per	Amount
Description of Goods							33,050.85
	H/4/1T	B/W10	8471	1 Nos	33,050.85	NOS	33,050.05
PC ACER VERITON-Z1951(CI371	11/4/11						
119.5 UXVPNSI877J3257264							
DAVENSION							2,974.58
		CGST					2,974.58
		SGST ND OFF					(-)0.01
Less :	RUU	NDON					
		Total		1 Nos		₹	39,000.00
Amount Chargeable (in words)			1				E. & O.E
INR Thirty Nine Thousand Only					01-11-1	Ferr	Total
HSN/SAC		Taxable Value		tral Tax Amount	State A	mount	Tax Amount
8471		33,050	85 9%	2,974.58	9%	2,974 58	
	Total	33,050		2,974.58		2,974.58	
Tax Amount (in words) : INR Five Tho	usand M	line Hun	dred Forty	Nine and S	Sixteen pai	se Only	/
			AID & CAN				
Company's VAT TIN : 338059212 Company's CST No. : 473483 Declaration			AID & CAN	ICELLED	8		
Company's CST No. : 473483	59 actual pr	P	AID & CAN Secret Company Bank Nam A/c No.	ICELLED	9 IDIAN BANH 05608674	(A/C - 5	05608674
Company's CST No. : 473483 Declaration We declare that this invoice shows the goods described and that all particulars	59 actual pr	P	AID & CAN Secret Company Bank Nam A/c No.	CELLED	9 IDIAN BANH 05608674	(A/C - 5 rin & IDI	05608674 B000MD83 for INFOTEC
Company's CST No. : 473483 Declaration We declare that this invoice shows the goods described and that all particulars correct. Customer's Seal and Signature	59 actual pri are true	P ice of the and	AID & CAN Secret Company Bank Nam A/c No.	CELLED ary a Bank Detail e IN 55 FS Code M	9 IDIAN BANH 05608674	(A/C - 5 rin & IDI	05608674 B000M083

-	INFOTEC 35/1 Balavinayagar Koil Street	Invoice No. INFO\GST\546	Dated 18-Feb-2020
0	Tuticorin - 628 002 CSTIN/UIN: 33AEYPM3299R1Z8	Supplier's Ref.	Other Reference(s)
	State Name : Tamil Nadu, Code : 33 Contact : 0461-2323040,98421-32040 E-Mail : haisundaram@gmail.com		(726)
ov's Coll	ege- Autonomous		

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

Buyer

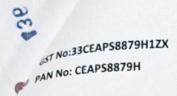
Staff office

SI	Description of Goods	HSN/SA	C Quantity	/ Rate	per	Amount
No. 1	UX.BC7SI. C91/I5-9400/8GB/1TB/W10HSL/21.	8471	1 No:	s 37,287.29	Nos	37,287.29
2	5" S.NO:UXBC7SIR91K0394791/ SDPI6.006-H020202-S0519PST02751-2141 K 7 1 PC	8523	1 Nos	0.85	Nos	0.85 37,288.14
	CGST SGST ROUND OFF					3,355.94 3,355.94 (-)0.02
	Less :					
					-	44,000.00
-	Total		2 Nos		<	E & O.E
	ount Chargeable (in words)					E. a U.E
-1011	R Forty Four Thousand Only					Total
NI	HSN/SAC Taxable	Centra		State Ta		Total Tax Amount
	HSINIGHU	Rate /	Amount	Rate Am	ount	Tax Amount

INR FOLLY FOUL THOUSEN	Taxable	Cen	tral Tax	Sta	ite lax	TOLAI
HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount
8471	37,287.29	9% 9%	3,355.86	9% 9%	3,355.86 0.08	6,711.72 0.16
8523 Total	37,288.14	510	3,355.94		3,355.94	6,711.88

Tax Amount (in words) : INR Six Thousand Seven Hundred Eleven and Eighty Eight paise Only

PAID & CANCELLED Company's VAT TIN : 33805921259 Company's CST No. : 473483 Secretary Company's CST No. Company's Bank Details Declaration Bank Name A/c No. INDIAN BANK A/C - 505608674 We declare that this invoice shows the actual price of the goods described and that all particulars are true and 505608674 Branch & IFS Code: Melur Tuticorin & IDIB000M083 correct. Customer's Seal and Signature QJR. This is a Computer Generated Invoice



Phone: 0461-4000647 Mobile: 9994840647

NETZ SOLUTION

26G/14 Sivan Kovil Street, 2nd Floor, CIR Complex,

Thoothukudi - 628 002.

Date: 18.03.2020

QUOTATION

То

M/S. The Principal St.Mary's College Thoothukudi

Sir/Madam,

Reg: Supply of COMPACT -STATIC POWER CONDITIONER(Library)

Here with I have given my competitive quote with technical note as follows;

SI No	Description	Quantity	Rate/ Unit.	Total Amount
1	Compact-COMPACT -STATIC POWER CONDITIONER (SPC)/3Phase Input range required is 320-480 +/- 20 % The output range required is 400+/-1%. Suggested capacity of SPC is 30 KVA.	1No	Rs.1,68,250	Rs.1,68,250
			SGST 9%	15,142.50
			CGST 9%	15,142.50
			Tax Total	30,285 /
			Total	1,98,535

- All prices are Inclusive of GST
- Price Validity: One Week
- Warranty 2years
- Payment 100% Advance

198535 10915 1652 211102

PAID & CANCELLED





DesignTech Systems Pvt. Ltd. (Formerly known as DesignTech Systems Limited)

Billing Address -

Pos Sinugaon, Tal. Mulshi, Dist. Pune - 412 115 (Maharashtra), India.

122222

Consigner Details

- Pune: +91 20 4131 1200 / 1201
- info@designtechsys.com
- www.designtechsys.com
 - CIN-U72200MH1998PTC113636



4

 Tax Invoice

 Date of Supply
 : 13/02/2020
 Invoice No.
 : MHI/1920/15565

 Time of Supply
 : 11:37
 Invoice Date
 : 13/02/2020

 Place of Supply/ Delivery : Tamilnadu
 Customer Order No.
 : PO.NO.NIL DAted

PAN		VABCD2335F1Z2 BCD2335F		of Supply	y/ Delivery : 1	11:37 Tamilnadu		Invoice I Custome		3/02/2020 O.NO.NIL DAted:	30-Jan-20
Detail	s of Receiver (Bil	led To)			signee (Shipp						
	mer Code : : CO4		Detail	sorcon	signee (sinpp						
Name		Mary's College	Name	: 51	. Mary's Colle	ege		Contact		or.Sr.A.S.J. Lucia Ro 600409821	ose
	orth Beac <mark>h Road,</mark> Jukudi - 628001			orth Beac hukudi - 6						Τ. Marγ's College	
State		milnadu	State		amilnadu						
	Code : 33		27/2010 10/2010/00/00	Code: 33	5						
SSTIN	ankers :		GSTIN	110							
	h Address : Sena	e Bank of India Ipati Bapat Road, Pune 411 016 18209325									
FSC C		004108									
MICR			lune to 1					Taxable	IGS	,	Total
S.No.	Part Code	Description of Goods	HSN/SA C Code	Qty	Rate	Amount	Disc.	Value	Rate %	Amount	(INR)
1	MW-MATLAB	MW-MATLAB	997331	1.00	38,572.00	38,572.00		38,572.00	18.0	6,943.0	45,514.9
2	MW-SYMBOL MAT	MW-Symbolic Math Toolbox	997331	1.00	15,429.00	15,429.00		15,429.00	18.0	2,777.2	18,206.2
3	TOLBOX MW-CURVE FIT TOLBOX	MW-Curve Fitting Toolbox	997331	1.00	15,429.00	15,429.00		15,429.00	18.0	2,777.2	18,206.2
		MW-Statistics and Machine Learning Toolbox.	997331	1.00	15,429.00	15,429.00		15,429.00	18.0	2,777.2	18,206.2
		MW-Optimization Toolbox	997331	1.00	15,429.00	15,429.00		15,429.00	18.0	2,777.2	18,206.2
	MW-Deep Learning Toolbox	MW-Deep Learning Toolbox (NN)	997331	1.00	15,429.00	15,429.00		15,429.00	18.0	2,777.2	18,206.2
					Total	115,717.00		115,717.00		20,829.06	
									Total Amour	nt Before Tax	115,717.00
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		rds) :Rupees One Lakh Thirty-Six Thous to Reverse Charge:	and Five Hu	ndred For	ty-Six And Six P	aisa Only			Total Amou	Int After Tax :	136,546.00
emark Declar With r 13.06. n the With Math With previ by In	ks : Master Licens Intrenal Ref : ration : eference to CBD 2012 we hereby Invoice are sold out any modifica work India Priva holding Tax u/s 1 ous Transfer of S come Tax Act. 19	se No. 31476129 / License No. 4089 1560 / 12522 T notification No. 21/2012 Dated. declare that the software items me tion by us. te Limited., has already deducted T 95 of the Income Tax on payment fo uch Software as per the time presc.	entioned DS/ for the ribe	ncurrent		CANCELI @- Principal	LED	5	Systems Bhugaon 412115		
		6 will be charged if payment is not r ulars given above are true and corre						F	or DesignTech S	systems Private Lin	nited
erente	a mat me rartic	uiais given above are true and corri	ect and the	amoun	tindicated				into	wit	

(Formerly known as DesignTech Systems Limited) Head Office -

6, Commerce Centre, Rambaug Colony, Paud Road, Pune - 411 038 (Maharashtra), India. Tel.: +91 - 20 - 4131 1200 / 1201

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to in the sum of the				196	32195			T		Debit P.D. A/c No		se of Letter	ar C.C.P. (in ca.	Date)	to whom issued, No. 8.	ne of Persor.	uthority, Nan	01		
prescribed form shall be furnished by the importers of the goods covered to the start of the	s of the goods cou	d by the importer	shall be furnishe	prescribed form				0	32195.00	0.00	0.00	0.00/ 0.00		bited to Licens	T.C. License or C.C.P. No. & Date/ Part & S.No/ O.G.L. No/ Exemption No. & Value debited to Licensed C.C.R.	G.L. No / Ex	ut & S.No./ O	P. No. & Date/ Pa	cense or C.(C. Lie
We realive any documents from the excitorer service static goods and that it any time hereafter. If immediately nake the same known to the Commissioner of Customs. It was a the will N.B When a characteristic service of the commissioner of Customs.	We receive any documents from the imports showing a different state immediately eake the same known to the Commissioner of Customs	the importsr sho who to the Commi	documents from the the same know	We receive any Immediately ne											0.00	0.00	00	32195.00	INR	Total
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30 / Page: 1	12621000570	e Request to	SEZOnlin						(6)	SIPCOT Limited Electronic-Hardware Hitech SEZ (Sriperumbudur)(INCJ36)	EZ (Sr	are Hitech S	nic-Hardwo	ted Electro	SIPCOT Limi			OPY	ICATE C	PL
SEZOnline Request to 282100957030 / Page 1/1 mponer's Name & Address Veneral Operation of Posta	SEZONING Request to 262100057030 / Pa Importan's Hame & Address Vencher Downsment or Provise	e Request to	SEZOnlin Importer's Nat	5		Importer's Code & BIN	TA Unit) Importer's (ZTOD	SUMPTION (SE 6) Custom House Agent Code	BILL OF ENTRY FOR HOME CONSUMPTION (SEZ TO DTA Unit) Neare Hitech SEZ (Sriperumbudur)(INCJ30) Importation Content Internation Importation Content Internation Importation Importatio Importatio Importatio Importatio Importatio Importati	EZ (Sr	Are Hitech S	B nic-Hardw	e and Address	SIPCO'T Limi Supplier Nam				S= Sea	TRIPLICATE COPY