

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
<b>Total</b>	<b>9,37,195</b>

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
<b>Total</b>	<b>14,86,870</b>

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
<b>Total</b>	<b>13,48,911</b>

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
<b>Total</b>	<b>27,04,156</b>

FY 2018-19	
Computer and Accessories	
<b>Total</b>	9,17,525
	<b>9,17,525</b>

587



35/1 Balavinayagar Koil Street  
Tutcorin - 628 002  
GSTIN/UIN 33AEYPM3299R1Z8  
State Name : Tamil Nadu, Code : 33  
Contact 0461-2323040,98421-32040  
E-Mail haisundaram@gmail.com

Other Reference(s)

State Name : Tamil Nadu, Code : 33

## Reactive Comp Lab

E. & O. E.

**INR Two Lakh Thirty Two Thousand Five Hundred Only**

**Tax Amount (in words) : INR Thirty Five Thousand Four Hundred Sixty Six and Ten paise Only**

PAID &amp; CANCELLED

Customer's Seal and Signature

**Secretary**

Branch & IFS Code Melur Tuticorin & IDIB



**This is a Computer Generated Invoice**



3/7/19  
✓  
Chg. No.:  
252204



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


Supplier's Ref.

Other Reference(s)

ST.MARY'S COLLEGE - AUTONOMOUS  
SSC  
Beach Road  
Thoothukudi 628001  
State Name : Tamil Nadu, Code : 33

ggc  
o/fine

74

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Brother Printer DCP-L2520D S.No E73800/JBN392623	84433100	1 Nos	11,440.68	Nos	11,440.68
	CGST					1,029.66
	SGST					1,029.66
	PAID & CANCELLED  Secretary					
	Total		1 Nos			₹ 13,500.00

PAID &amp; CANCELLED

Secretary

Total

1 Nos

₹ 13,500.00

Amount Chargeable (in words)

E. &amp; O. E.

INR Thirteen Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	11,440.68	9%	1,029.66	9%	1,029.66	2,059.32
<b>Total</b>	<b>11,440.68</b>		<b>1,029.66</b>		<b>1,029.66</b>	<b>2,059.32</b>

Tax Amount (in words) : **INR Two Thousand Fifty Nine and Thirty Two 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 &amp; IFS Code: Melur Tuticorin &amp; IDIB000M08

Customer's Seal and Signature

Authorized Signator

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  
Contact : 0461-2323040, 98421-32040  
E-Mail : haisundaram@gmail.com

Invoice No.	e-Way Bill No.	Dated
INFO/GST/388		9-Oct-2019
Supplier's Ref.	Other Reference(s)	

Buyer

**ST.MARY'S COLLEGE - AUTONOMOUS**  
SSC  
Beach Road  
Thoothukudi 628001  
State Name : Tamil Nadu, Code : 33

*58C*  
*Common computer Lab*  
*Common UPS*

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	APC 6KVA Online UPS Model : SRCE6KUXI (B21838004043)	8504	1 Nos	74,576.27	Nos	74,576.27
						CGST
						SGST
						ROUND OFF
						6,711.86
						6,711.86
						0.01
Total			1 Nos			₹ 88,000.00

*88000*  
*72000*  
*160000*

PAID & CANCELLED

E & O.E

Amount Chargeable (in words)

**INR Eighty Eight Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	74,576.27	9%	6,711.86	9%	6,711.86	13,423.72
Total	74,576.27		6,711.86		6,711.86	13,423.72

Tax Amount (in words) : **INR Thirteen Thousand Four Hundred Twenty Three and Seventy Two 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

for INFOTEC  
Authorized Signatory

This is a Computer Generated Invoice



## Tax Invoice

<b>INFOTEC</b> 35/1 Balavinayagar Koil Street Tuticorin - 628 002 GSTIN/UIN: 33AEYPM3299R1Z8 State Name : Tamil Nadu, Code : 33 Contact : 0461-2323040, 98421-32040 E-Mail : haisundaram@gmail.com	Invoice No. <b>INFOIGSTJ359</b> e-Way Bill No. Supplier's Ref.	Dated <b>9-Oct-2019</b> Other Reference(s)
Buyer <b>ST.MARY'S COLLEGE - AUTONOMOUS</b> <b>SSC</b> Beach Road Thoothukudi 628001 State Name : Tamil Nadu, Code : 33		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>QUANTA 42AH S.M.F BATTERY</b> MOQ04235T108841, 878,753,751, 744,740,741,829,885,882,911 916,910,908,917,903  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>ROUND OFF</b> </div> Less :		16 Nos	3,515.63	Nos	56,250.08   7,875.01 7,875.01 (-)0.10
	<b>Total</b>		16 Nos			<b>₹ 72,000.00</b>

Amount Chargeable (in words)

**INR Seventy Two Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	56,250.08	14%	7,875.01	14%	7,875.01	15,750.02
<b>Total</b>	<b>56,250.08</b>		<b>7,875.01</b>		<b>7,875.01</b>	<b>15,750.02</b>

**Tax Amount (in words) : INR Fifteen Thousand Seven Hundred Fifty and Two 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

for INFOTEC  
Authorised Signatory  
Ph: 232 040

**This is a Computer Generated Invoice**



1992  
New  
Complete

# TAX INVOICE

**GSTIN:**

ns225

22-Oct-19

Ref. O.C. No.

Description of Goods	HSN CODE	QTY	RATE	AMOUNT
Acus310/Intel Corei5/240GB SSD/1TB HDD/8GB DDR4/Win10 Pro/Ms Office2019		1	48000	48,000.00
AOC 22" Display Screen		1	5900	5,900.00
Finger Wireless Combo Keyboard Mouse		1	950	950.00
Zeb UP 600VA		1	1550	1,550.00
2GB DDR3 Nvidia Graphics		1	2400	2,400.00
				-
				-
				-
				-
				-
				-
Subtotal				58,800.00
Discount				-
TOTAL AMOUNT				58,800.00
			9%	5,292.00
			9%	5,292.00
			Add: CGST 14%	
			Add: SGST 14%	
Roundoff				-
GRAND TOTAL				69,384.00

Rupees Sixty Nine Thousand Three Hundred and Eighty Four Only

Secretary

**Authorised Signatory**



# Tax Invoice

<b>INFOTEC</b> 35/1 Balavinayagar Koil Street Tuticorin - 628 002 GSTIN/UIN: 33AEYPM3299R1Z8 State Name : Tamil Nadu, Code : 33 E-Mail : haisundaram@gmail.com	Invoice No. <b>INFOIGST276</b> Supplier's Ref.	e-Way Bill No. Dated <b>22-Aug-2019</b> Other Reference(s)
SSC - chemistry Biology.		

138

Buyer  
**ST.MARY'S COLLEGE - AUTONOMOUS**  
 SSC  
 Beach Road  
 Thoothukudi 628001  
 State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACDT000023 VT.BC7S161418/C I3-8100/4/1TB W10/3Y <small>UXBC7S1614J2551400, UXBC7S1614J2551444,</small>	847130	2 Nos	29,237.29	Nos	58,474.58
2	Apc Ups Back 600VA <small>B21906002881, B21906003051</small>	85044090	2 Nos	2,500.00	Nos	5,000.00
						63,474.58
<b>CGST</b>						5,712.71
<b>SGST</b>						5,712.71
<b>Total</b>						<b>₹ 74,900.00</b>

PAID & CANCELLED

Secretary

Amount Chargeable (in words) **INR Seventy Four Thousand Nine Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847130	58,474.58	9%	5,262.71	9%	5,262.71	10,525.42
85044090	5,000.00	9%	450.00	9%	450.00	900.00
<b>Total</b>	<b>63,474.58</b>		<b>5,712.71</b>		<b>5,712.71</b>	<b>11,425.42</b>

Tax Amount (in words) : **INR Eleven Thousand Four Hundred Twenty Five and Forty Two 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

for INFOTEC

Authorized Signatory



## Tax Invoice

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

Invoice No. **INFOIGST277**  
e-Way Bill No.   
Dated **22-Aug-2019**  
Supplier's Ref.   
Other Reference(s)

Buyer  
**ST.MARY'S COLLEGE - AUTONOMOUS**  
SSC  
Beach Road  
Thoothukudi 628001  
State Name : Tamil Nadu, Code : 33

SSC - MSc Camp Su.

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ACDT9496 VT.BC7S118118/core I584000/4</b> <b>/1TB/DOS/3Y</b> UXBC7S1181J1760339, UXBC7SIJ1760346  <div style="text-align: center;"> <p><b>PAID &amp; CANCELLED</b></p>   <p><b>Secretary</b></p> </div>	847130	2 Nos	39,406.78	Nos	<b>78,813.56</b>           <b>7,093.22</b> <b>7,093.22</b>
<b>Total</b>			<b>2 Nos</b>			<b>₹ 93,000.00</b>

E. & O.E

Amount Chargeable (in words)  
**INR Ninety Three Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847130	78,813.56	9%	7,093.22	9%	7,093.22	14,186.44
<b>Total</b>	<b>78,813.56</b>		<b>7,093.22</b>		<b>7,093.22</b>	<b>14,186.44</b>

Tax Amount (in words) : **INR Fourteen Thousand One Hundred Eighty Six and Forty Four 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**

for INFOTEC

This is a Computer Generated Invoice



## Tax Invoice

<b>INFOTEC</b> 35/1 Balavinayagar Koil Street Tuticorin - 628 002 GSTIN/UIN: 33AEYPM3299R1Z8 State Name : Tamil Nadu, Code : 33 E-Mail : haisundaram@gmail.com		Invoice No. <b>INFOIGST/280</b> Supplier's Ref.		Dated <b>24-Aug-2019</b> Other Reference(s)			
Buyer <b>ST.MARY'S COLLEGE - AUTONOMOUS</b> SSC Beach Road Thoothukudi 628001 State Name : Tamil Nadu, Code : 33		<i>Biology dept</i> <i>Chemistry dept.</i>					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	<b>BROTHER DCP-L2520D</b> E73800E9N678927 E73800A9N581626  <div style="text-align: right;"><i>printer</i></div>	84433100	2 Nos	11,440.68	Nos	22,881.36	
	<b>CGST</b> <b>SGST</b>					2,059.32 2,059.32	
<b>PAID &amp; CANCELLED</b>   <b>Secretary</b>							
Total			2 Nos			₹ 27,000.00	
Amount Chargeable (in words)						E. & O.E	
<b>INR Twenty Seven Thousand Only</b>							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
84433100		22,881.36	9%	2,059.32	9%	2,059.32	4,118.64
Total		22,881.36		2,059.32		2,059.32	4,118.64
Tax Amount (in words) : <b>INR Four Thousand One Hundred Eighteen and Sixty Four paise Only</b>							
Company's VAT TIN : 33805921259 Company's CST No. : 473483 <b>Declaration</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		<b>Company's Bank Details</b> Bank Name : INDIAN BANK A/C - 505608674 A/c No. : 505608674 Branch & IFS Code : Melur Tuticorin & IDIB000M063					
Customer's Seal and Signature		Authorised Signatory 					


This is a Computer Generated Invoice





## Tax Invoice

<b>INFOTEC</b> 35/1 Balavinayagar Koil Street Tuticorin - 628 002 GSTIN/UIN: 33AEYPM3299R1Z8 State Name : Tamil Nadu, Code : 33 E-Mail : haisundaram@gmail.com	Invoice No. <b>INFO\GST279</b> Supplier's Ref.	Dated <b>24-Aug-2019</b> Other Reference(s)
Buyer <b>ST.MARY'S COLLEGE - AUTONOMOUS</b> SSC Beach Road Thoothukudi 628001 State Name : Tamil Nadu, Code : 33	BBA	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	EPSON M205 PRINTER BATCH: WLPY046684	84433100	1 Nos	11,440.68	Nos	11,440.68
	CGST					1,029.66
	SGST					1,029.66
	PAID & CANCELLED					
	 Secretary					
	Total		1 Nos			₹ 13,500.00

Amount Chargeable (in words)

**INR Thirteen Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84433100	11,440.68	9%	1,029.66	9%	1,029.66	2,059.32
<b>Total</b>	<b>11,440.68</b>		<b>1,029.66</b>		<b>1,029.66</b>	<b>2,059.32</b>

**Tax Amount (in words) : INR Two Thousand Fifty Nine and Thirty Two paise Only**

Company's VAT TIN : 33805921259

Company's CST No. : 473483

### Declaration

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 &amp; IFS Code : Melur Tuticorin &amp; IDIB000M083

Customer's Seal and Signature

for INFOTEC  
Authorised Signatory

This is a Computer Generated Invoice



## Tax Invoice

<b>INFOTEC</b> 35/1 Balewinayagar Koil Street Tuticorin - 628 002 GSTIN/UIN: 33AEYPM3299R1Z8 State Name : Tamil Nadu, Code : 33 Contact : 0461-2323040,98421-32040 E-Mail : haisundaram@gmail.com	Invoice No. <b>INFOIGST571</b>	Dated <b>28-Feb-2020</b>
Buyer <b>ST.MARY'S COLLEGE - AUTONOMOUS</b> <b>SSC</b> Beach Road Thoothukudi 628001 State Name : Tamil Nadu, Code : 33	Supplier's Ref. Other Reference(s)	

SSC (Maths)

Sr	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	UX BC7SLC84/CI3-6100/4GB/1TB/W18/21.5/3Y Srl No: Uxbc7slc3-6100/19140/ SDPsn101-14-02-2021-C38003606-2440	8471	1 Nos	27,966.10	Nos 27,966.10
2	Apc Ups Back 600VA B219340Q4736	CGST SGST ROUND OFF  CGST SGST	85044090	1 Nos	2,500.00 Nos 2,500.00
					30,466.10
					2,741.95
					2,741.95
<b>PAID &amp; CANCELLED</b>					
<b>Secretary</b>					
Total			2 Nos		₹ 35,950.00

PAID &amp; CANCELLED

**Secretary**

Total

2 Nos

₹ 35,950.00

Amount Chargeable (in words)

F &amp; O E

INR Thirty Five Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	27,966.10	9%	2,516.95	9%	2,516.95	5,033.90
85044090	2,500.00	9%	225.00	9%	225.00	450.00
	<b>Total</b>		<b>2,741.95</b>		<b>2,741.95</b>	<b>5,483.90</b>

**Tax Amount (in words) : INR Five Thousand Four Hundred Eighty Three and Ninety paise Only**

Company's VAT TIN : 33905921258

Company's CST No. : 473483

1992

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 &amp; IFS Code: Melur Tuticorin &amp; IDIB000M083

Customer's Seal and Signature

for INFOTEC



AP58879H1ZX  
AP58879H

Mobile : 99948 40647  
Phone : 0461-4000647

# NETZ SOLUTION

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

511

Date: 02.11.2019

## QUOTATION

To

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;

Sl 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 70 KVA.	1 No	Rs.2,98,000	Rs.2,98,000
SGST 9%				26820
CGST 9%				26820
Total				351640

Rupees Three Lakh Fifty One Thousand and Six Hundred and Forty Only

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



PAID & CANCELLED

Secretary



# Tax Invoice

(ORIGINAL FOR RECIPIENT)

512

## QTECH SALES

BELL AMORCESS COLONY, SHANTHI NAGAR.

TIRUNELVELI

IN/UN: 33AGIPA3807B1Z7

State Name : Tamil Nadu, Code : 33

E-Mail : qtechtnvly@dataone.in

Buyer

**The Principal,**  
St.Mary's College,  
Tuticorin 628 001.

State Name : Tamil Nadu, Code : 33

Invoice No.

**267**

Dated

**11-Nov-2019**

Delivery Note

Mode/Terms of Payment

**Immediate**

Supplier's Ref.

Other Reference(s)

**267**

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

**By Vehicle**

Terms of Delivery

**Immediately**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Kyocera MFD Printer Taskalfa 1800</b>	8443	1 nos	38,025.00	nos	38,025.00
	CGST - 9%			9 %		3,422.25
	SGST 9%			9 %		3,422.25
	Rounding Off					0.50
Total			1 nos			<b>INR 44,870.00</b>

E. & O.E

Amount Chargeable (in words)

**INR Forty Four Thousand Eight Hundred Seventy Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	38,025.00	9%	3,422.25	9%	3,422.25	6,844.50
Total	38,025.00		3,422.25		3,422.25	6,844.50

Tax Amount (in words) : **INR Six Thousand Eight Hundred Forty Four and Fifty paise Only**

**PAID & CANCELLED**

### Remarks:

Warranty: 90 days or 50000 copies whichever is earlier except consumables. The above price inclusive of buyback offer for old xerox machines.

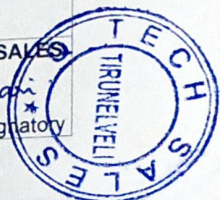
### Declaration

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

**Secretary**

for QTECH SALES

N Alagesh  
Authorised Signatory



This is a Computer Generated Invoice

**Otech Sales**

Received  
Jkt.  
000289  
- 44870  
11/11/19.



# Tax Invoice

**INFOTEC**

35/1 Balavinayagar Koil Street  
Tuticorin - 628 002  
GSTIN/UIN: 33AEYPM3299R1Z8  
State Name : Tamil Nadu, Code : 33  
Contact : 0461-2323040, 98421-32040  
E-Mail : haisundaram@gmail.com

Invoice No.

**INFO\GST\404**

Supplier's Ref.

Dated

**12-Nov-2019**

Other Reference(s)

**529**

*Tamil Dept.  
New System.*

Buyer

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PC ACER VERITON-Z1951(CI37TH/4/1TB/W10) /19.5 UXVPNSI877J3257264  CGST SGST ROUND OFF  Less :	8471	1 Nos	33,050.85	Nos	33,050.85
						2,974.58 2,974.58 (-)0.01
	Total		1 Nos			₹ 39,000.00

E & O E

Amount Chargeable (in words)

**INR Thirty Nine Thousand Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	33,050.85	9%	2,974.58	9%	2,974.58	5,949.16
Total	33,050.85		2,974.58		2,974.58	5,949.16

Tax Amount (in words) : **INR Five Thousand Nine Hundred Forty Nine and Sixteen 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 & IDIB000M003



This is a Computer Generated Invoice



## Tax Invoice

<p><b>INFOTEC</b>  35/1 Balavinayagar Koil Street  Tuticorin - 628 002  GSTIN/UIN: 33AEYPM3299R1Z8  State Name : Tamil Nadu, Code : 33  Contact : 0461-2323040, 98421-32040  E-Mail : haisundaram@gmail.com</p>	<p>Invoice No. <b>INFOIGST1546</b>  Dated <b>18-Feb-2020</b>  Supplier's Ref. _____  Other Reference(s) _____</p>																																																															
<span style="border: 1px solid red; border-radius: 50%; padding: 5px; font-weight: bold; font-size: 1.2em;">726</span>																																																																
<p>Buyer  <b>St. Mary's College- Autonomous</b>  Beach Road  Thoothukudi 628001  State Name : Tamil Nadu, Code : 33</p> <p style="margin-top: 20px; font-style: italic; font-size: 1.2em;">Staff Office</p>																																																																
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">Sl No.</th> <th style="width: 45%;">Description of Goods</th> <th style="width: 10%;">HSN/SAC</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">per</th> <th style="width: 25%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>UX.BC7SI. C91/I5-9400/8GB/1TB/W10HSL/21.5" S.NO:UXBC7SIR91K0394791/ SD/P05J006-14020020-S0619PSI020757-21441</td> <td>8471</td> <td>1 Nos</td> <td>37,287.29</td> <td>Nos</td> <td>37,287.29</td> </tr> <tr> <td>2</td> <td>K 7 1 PC</td> <td>8523</td> <td>1 Nos</td> <td>0.85</td> <td>Nos</td> <td>0.85</td> </tr> <tr> <td colspan="6"></td> <td style="border-top: 1px solid black;">37,288.14</td> </tr> <tr> <td colspan="6"></td> <td style="border-top: 1px solid black;">3,355.94</td> </tr> <tr> <td colspan="6"></td> <td style="border-top: 1px solid black;">3,355.94</td> </tr> <tr> <td colspan="6"></td> <td style="border-top: 1px solid black;">(-)0.02</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total</td> <td>2 Nos ₹ 44,000.00</td> </tr> <tr> <td colspan="6"></td> <td style="text-align: right;">E &amp; O.E</td> </tr> </tbody> </table>		Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	1	UX.BC7SI. C91/I5-9400/8GB/1TB/W10HSL/21.5" S.NO:UXBC7SIR91K0394791/ SD/P05J006-14020020-S0619PSI020757-21441	8471	1 Nos	37,287.29	Nos	37,287.29	2	K 7 1 PC	8523	1 Nos	0.85	Nos	0.85							37,288.14							3,355.94							3,355.94							(-)0.02	Total						2 Nos ₹ 44,000.00							E & O.E
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount																																																										
1	UX.BC7SI. C91/I5-9400/8GB/1TB/W10HSL/21.5" S.NO:UXBC7SIR91K0394791/ SD/P05J006-14020020-S0619PSI020757-21441	8471	1 Nos	37,287.29	Nos	37,287.29																																																										
2	K 7 1 PC	8523	1 Nos	0.85	Nos	0.85																																																										
						37,288.14																																																										
						3,355.94																																																										
						3,355.94																																																										
						(-)0.02																																																										
Total						2 Nos ₹ 44,000.00																																																										
						E & O.E																																																										
<p>Amount Chargeable (in words)  <b>INR Forty Four Thousand Only</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">HSN/SAC</th> <th rowspan="2">Taxable Value</th> <th colspan="2">Central Tax</th> <th colspan="2">State Tax</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>8471</td> <td>37,287.29</td> <td>9%</td> <td>3,355.86</td> <td>9%</td> <td>3,355.86</td> <td>6,711.72</td> </tr> <tr> <td>8523</td> <td>0.85</td> <td>9%</td> <td>0.08</td> <td>9%</td> <td>0.08</td> <td>0.16</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total</td> <td></td> <td>3,355.94</td> <td></td> <td>3,355.94</td> <td>6,711.88</td> </tr> </tbody> </table> <p>Tax Amount (in words) : <b>INR Six Thousand Seven Hundred Eleven and Eighty Eight paise Only</b></p>		HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	Rate	Amount	Rate	Amount	8471	37,287.29	9%	3,355.86	9%	3,355.86	6,711.72	8523	0.85	9%	0.08	9%	0.08	0.16	Total			3,355.94		3,355.94	6,711.88																															
HSN/SAC	Taxable Value			Central Tax		State Tax			Total Tax Amount																																																							
		Rate	Amount	Rate	Amount																																																											
8471	37,287.29	9%	3,355.86	9%	3,355.86	6,711.72																																																										
8523	0.85	9%	0.08	9%	0.08	0.16																																																										
Total			3,355.94		3,355.94	6,711.88																																																										
<p><b>PAID &amp; CANCELLED</b></p> <p style="font-size: 1.5em; color: blue;">b</p> <p><b>Secretary</b></p> <p>Company's Bank Details  Bank Name : <b>INDIAN BANK A/C - 505608674</b>  A/c No. : <b>505608674</b>  Branch &amp; IFS Code : <b>Melur Tuticorin &amp; IDIB000M083</b></p>																																																																
<p>Company's VAT TIN : <b>33805921259</b>  Company's CST No. : <b>473483</b>  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</p>																																																																

This is a Computer Generated Invoice





GST No: 33CEAPS8879H1ZX  
PAN No: CEAPS8879H

Phone: 0461-4000647

Mobile: 9994840647

# NETZ SOLUTION

816

Ref

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

Date: 18.03.2020

## QUOTATION

To

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
Rupees One Lakh Ninety-Eight Thousand Five Hundred and Thirty-Five Only				

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

198535  
10915  
1652  
211102

PAID & CANCELLED

Secretary





**DesignTech Systems Pvt. Ltd.**  
(Formerly known as DesignTech Systems Limited)  
**Billing Address -**  
Shop No.2, "Dyananda",  
Post, Bhugaon, Tal. Mulshi,  
Dist. Pune - 412 115 (Maharashtra),  
India.

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

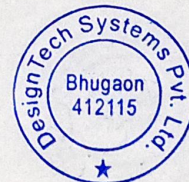
**DesignTech**  
Technology for designing the future

### Tax Invoice

<b>Consigner Details</b>		<b>Date of Supply</b> : 13/02/2020		<b>Invoice No.</b> : MH/1920/15565								
<b>GSTIN</b> : 27AABCD2335F122		<b>Time of Supply</b> : 11:37		<b>Invoice Date</b> : 13/02/2020								
<b>PAN</b> : AABCD2335F		<b>Place of Supply/ Delivery</b> : Tamilnadu		<b>Customer Order No.</b> : PO.NO.NIL DATED: 30-Jan-20								
<b>Details of Receiver (Billed To)</b>		<b>Details of Consignee (Shipped To)</b>										
<b>Customer Code</b> : C046711												
<b>Name</b> : ST. Mary's College		<b>Name</b> : ST. Mary's College		<b>Contact Person</b> : Dr.Sr.A.S.J. Lucia Rose								
104,North Beach Road, Thoothukudi - 628001 INDIA		104,North Beach Road, Thoothukudi - 628001 INDIA		<b>Contact No.</b> : 9600409821								
<b>State</b> : Tamilnadu		<b>State</b> : Tamilnadu		<b>End Cust - Name</b> : ST. Mary's College								
<b>State Code</b> : 33		<b>State Code</b> : 33										
<b>GSTIN No.</b> :		<b>GSTIN No.</b> :										
<b>Our Bankers :</b>												
<b>Bank Name</b> : State Bank of India												
<b>Branch Address</b> : Senapati Bapat Road, Pune 411 016												
<b>A/c No.</b> : 11138209325												
<b>IFSC Code</b> : SBIN004108												
<b>MICR Code</b> : 411002050												
S.No.	Part Code	Description of Goods	HSN/SA C Code	Qty	Rate	Amount	Disc.	Taxable Value	IGST		Total (INR )	
									Rate %	Amount		
1	MW-MATLAB	MW-MATLAB	997331	1.00	38,572.00	38,572.00		38,572.00	18.0	6,943.0	45,514.96	
2	MW-SYMBOL MAT TOLBOX	MW-Symbolic Math Toolbox	997331	1.00	15,429.00	15,429.00		15,429.00	18.0	2,777.2	18,206.22	
3	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	18,206.22	
4	MW-STAT-MACH-L E-TOLB	MW-Statistics and Machine Learning Toolbox.	997331	1.00	15,429.00	15,429.00		15,429.00	18.0	2,777.2	18,206.22	
5	MW-OPT-TOLBOX	MW-Optimization Toolbox	997331	1.00	15,429.00	15,429.00		15,429.00	18.0	2,777.2	18,206.22	
6	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	18,206.22	
<b>Total</b>						115,717.00		115,717.00		20,829.06		
										<b>Total Amount Before Tax</b>		115,717.00
										IGST @ 18.00%		20,829.06
<b>Total Invoice Value ( In Words )</b> :Rupees One Lakh Thirty-Six Thousand Five Hundred Forty-Six And Six Paise Only										<b>Total Amount After Tax</b> :		136,546.06
<b>Amount of Tax Subject to Reverse Charge:</b>												
<b>Remarks</b> : Master License No. 31476129 / License No. 40891180 : Concurrent Intrenal Ref : 1560 / 12522												
<b>Declaration</b> : With reference to CBDT notification No. 21/2012 Dated. 13.06.2012 we hereby declare that the software items mentioned in the Invoice are sold . Without any modification by us. . Mathwork India Private Limited., has already deducted TDS/ Withholding Tax u/s 195 of the Income Tax on payment for the previous Transfer of Such Software as per the time prescribe by Income Tax Act. 1961.												
<b>PAN No.of Mathwork India Private Limited is AAFCM4071R</b>												
<b>Overdue interest @ 18% will be charged if payment is not received before due date</b>												
<b>Certified that the Particulars given above are true and correct and the amount indicated</b>												
<b>For DesignTech Systems Private Limited</b>  Authorised Signatory												

**PAID & CANCELLED**

**Principal**





[illegible]