

## FY 2022-23

## Computer and Accessories

## Hostel A/c

Particulars	Rs.
LED TV	15,800
Projector Screen	5,550

## SSC A/c

Computer and Accessories	2,20,050
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## Miscellaneous A/c

Computer and Printers	1,53,395
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UPS Battery	93,500
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## Autonomous Grant A/c

Computers	1,08,400
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UPS Battery	78,800
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Computer with DVD	56,250
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Computer and Projector	2,05,450
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<b>Total</b>	<b>9,37,195</b>
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## 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
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## Research Centre A/c

Computer	92,500
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Printer	14,450
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## Miscellaneous A/c

Computer & Printers	3,84,522
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UPS Battery	4,74,348
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## Application Fees A/c

Computer	57,000
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## Autonomous Grant A/c

Printer	18,900
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Computer	1,11,800
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<b>Total</b>	<b>14,86,870</b>
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## FY 2020-21

## Computer and Accessories

## Hostel A/c

Particulars	Rs.
UPS Battery	9,900

## SSC A/c

Computer & Accessories	47,725
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## Miscellaneous A/c

Computer & Printers	8,95,270
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UPS Battery	15,576
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## Special Fees A/c

Computer	46,000
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## Autonomous Grant

Printer	50,740
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Computer	1,68,900
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Projector with Screen	94,000
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UPS	20,800
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<b>Total</b>	<b>13,48,911</b>
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## FY 2019-20

## Computer and Accessories

## Hostel A/c

Particulars	Rs.
UPS Battery	21,300

## SSC A/c

Computer & Accessories	4,87,234
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## Controller of Examinations A/c

Computer & Printers	2,75,000
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## Research Centre A/c

Computer Accessories	40,000
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## Society A/c

Projector	36,500
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## Certificate Course A/c

Computer	24,545
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## Miscellaneous A/c

Computer & Printers	9,10,545
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## Autonomous Grant A/c

Computer	522,600
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Printer	45,130
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Projector	2,04,755
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## Application Fees A/c

Software	1,36,547
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<b>Total</b>	<b>27,04,156</b>
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## FY 2018-19

## Computer and Accessories


<b>Total</b>	<b>9,17,525</b>
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**9,17,525**


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# 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, 98421 38474 E-Mail : haisundaram@gmail.com	Invoice No.	Dated
	INFO\048\22-23	23-Apr-22
	Delivery Note	
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) <b>St.Mary's College- Autonomous</b> Beach Road Thoothukudi 628001 State Name : Tamil Nadu, Code : 33	Dispatched through	Destination
		MATHS RESEARCH CENTRE

49

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MONITOR 19.5" ACER TFT V206HQL-LED -VGA(PC)	8528	1 Nos	7,415.25	Nos	7,415.25
2	Wep Battery 12V 7AH	8507	1 Nos	859.38	Nos	859.38
3	Dlink DWA-131 Wireless N Nano USB Adapter S.No: U02B11B006079	85176990	1 Nos	720.34	Nos	720.34
4	KEYBOARD-TVS CHAMP PLUS- USB	84716040	1 Nos	384.41	Nos	384.41
5	SILICON POWER 128GB SSD S.No: 22003319-012730B	852351	1 Nos	2,118.64	Nos	2,118.64
						11,478.02
						1,075.99
						1,075.99
						CGST
						SGST
Total			5 Nos			₹ 13,630.00

Amount Chargeable (in words)

INR Thirteen Thousand Six Hundred Thirty Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,618.64	9%	955.68	9%	955.68	1,911.36
	859.38	14%	120.31	14%	120.31	240.62
Total:	11,478.02		1,075.99		1,075.99	2,151.98

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

PAID & CANCELLED

Secretary

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

A/c Holder's Name : INFOTEC

Bank Name : INDIAN BANK A/C - 505608674

A/c No. : 505608674

Branch & IFS Code : Melur Tuticorin & IDIB000M083



for INFOTEC

Authorized Signatory



# Johannah Infotech

26G/14, Sivankovil Street, Thoothukudi-628002

GSTIN: 33FBOPM2037P1Z5

PAN NO. FBOPM2037P



## TAX INVOICE

**PARTY'S DETAILS:**

M/S St.Marys College (Naac Room)

Thoothukudi GSTIN:

INVOICE NO.

126/2022-2023

INVOICE DATE :

1-Apr-22

	HSN CODE	QTY	RATE	AMOUNT
Brother TCP 220 Color Printer S/N.E80714A2H315974	-	1	13,000.00	13,000.00
Microtek UPS 650	-	1	2321.69	2,321.69
K7 Total Security	-	3	360	1,080.00
Cat6 Patch Cable(7mtr)	-	1	950	950.00
Brother 2365 Toner Catridge	-	1	1300	1,300.00
2365 Toner Recondition	-	1	650	650.00
Office 2019 Installation	-	1	7500	7,500.00
				-
				-
				-
				-
				-
Subtotal				26,801.69
Discount				-
TOTAL AMOUNT				26,801.69
Account Name: Johannah Infotech			9%	2,412.15
Account No:-17500Z000000663			9%	2,412.15
Ifsc Code:IOBA0001750			Add: CGST	14%
Bank: Indian Overseas Bank			Add: SGST	14%
Roundoff				0.01
GRAND TOTAL				31,626.00

Total Amount( INR-in-Words)

Rupees Thirty One Thousand Six Hundred and Twenty Six Only

**PAID & CANCELLED**

Secretary





## TAX INVOICE

(Original Copy)

**Johannah Infotech**26G/14 Sivan Kovil Street  
Thoothukudi-628002

Contact : 9994840647

Email : reeganbe@gmail.com

GSTIN : 33FBOPM2037P1Z5

Invoice No.

GST-292

Date

14-12-2022

Bill To :

St.Marys College

Thoothukudi

PoS: -

Contact: 0461232094

PoS: 33-Tamil Nadu

S.No.	PARTICULARS	HSN/SAC	QTY	UNIT PRICE	GST	AMOUNT
1	LENOVO DESKTOP COREI5 12100/8GB/1TB/ THINCENTRE 50S 3YRS WARRANTY/DOS,PG03DCSS S/N: 1S11SE500J00PG035EVH		2 NOS	₹ 37,135.60 -Disc. 0%	18%	₹ 74,271.20
2	8GB DDR4 RAM DESKTOP	847330	2 NOS	₹ 1,864.41 -Disc. 0%	18%	₹ 3,728.82
3	LENOVO 19.5 SCREEN VY840785 S/N: 8SSD10W80303VY888538	85285200	2 NOS	₹ 6,355.93	18%	₹ 12,711.86
	<b>TOTAL</b>		6			₹ 90,711.88

Delivery Terms :

Sub Total

₹ 90,711.88

Tax Amount (+)

₹ 16,328.14

Round Off (-)

₹ 0.02

Amount in Words :

Amount (in words) : Rupees One Lakh Seven Thousand Forty Only

**TOTAL AMOUNT**

₹ 1,07,040.00

HSN/SAC	Taxable Amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 74,271.20	9%	₹ 6,684.41	9%	₹ 6,684.41	₹ 13,368.82
847330	₹ 3,728.82	9%	₹ 335.59	9%	₹ 335.59	₹ 671.18
85285200	₹ 12,711.86	9%	₹ 1,144.07	9%	₹ 1,144.07	₹ 2,288.14
<b>Total</b>	₹ 90,711.88		₹ 8,164.07		₹ 8,164.07	16328.14

Terms / Declaration

No Warranty for Adaptors

**PAID & CANCELLED**

Bank Details -

Bank Name : Indian Overseas Bank

Account No. : 175002000000663

Branch &amp; IFSC : CHIDAMBARANAGAR BRANCH ,IOBA0001750

**SECRETARY**

For, Johannah Infotech



## 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, 98421 38474 E-Mail : haisundaram@gmail.com		Invoice No. <b>INFO\476\22-23</b> Delivery Note	Dated <b>12-Nov-22</b>
Buyer (Bill to) <b>ST.MARY'S COLLEGE - AUTONOMOUS</b> SSC Beach Road Thoothukudi 628001 State Name : Tamil Nadu, Code : 33		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>VT.M200-H510/Ci3-10th/8GB/1TB/19.5"(V206)/W11 ACER</b> Inc. 240GB SSD UXBH5SIA38M3703447 MMLXKSI002231180794263	84713010	<b>1 Nos</b>	36,525.42	Nos	<b>36,525.42</b>
	<b>CGST</b>					<b>3,287.29</b>
	<b>SGST</b>					<b>3,287.29</b>
<b>Total</b>						<b>₹ 43,100.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Forty Three Thousand One Hundred Only**

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	36,525.42	9%	3,287.29	9%	3,287.29	6,574.58
<b>Total:</b>	<b>36,525.42</b>		<b>3,287.29</b>		<b>3,287.29</b>	<b>6,574.58</b>

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

**PAID & CANCELLED**

**SECRETARY**

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

for INFOTEC

Authorized Signatory



**Johannah Infotech**26G/14 Sivan Kovil Street  
Thoothukudi-628002

Contact : 9994840647

Email : reeganbe@gmail.com

GSTIN : 33FBOPM2037P1Z5

Invoice No.

GST-278

Date

15-11-2022

**Bill To :**

St.Marys College

Thoothukudi

Contact: 0461232094

PoS: 33-Tamil Nadu

S.No.	PARTICULARS	HSN/SAC	QTY	UNIT PRICE	GST	AMOUNT
1	ZEB PLAY 15 HD LED PROJECTOR MS00052	852869	1 NOS	₹ 14,453.13	28%	₹ 14,453.13
	<b>TOTAL</b>		1			₹ 14,453.13

**Delivery Terms :**

Sub Total

₹ 14,453.13

Tax Amount (+)

₹ 4,046.88

Round Off (-)

₹ 0.01

**Amount in Words :**

Amount (in words) : Rupees Eighteen Thousand Five Hundred Only

**TOTAL AMOUNT**

₹ 18,500.00

HSN/SAC	Taxable Amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
852869	₹ 14,453.13	14%	₹ 2,023.44	14%	₹ 2,023.44	₹ 4,046.88
<b>Total</b>	<b>₹ 14,453.13</b>		<b>₹ 2,023.44</b>		<b>₹ 2,023.44</b>	<b>4046.88</b>

**Terms / Declaration**

No Warranty for Adaptors

**PAID & CANCELLED****Bank Details -**

Bank Name : Indian Overseas Bank

Account No. : 175002000000663

Branch &amp; IFSC : CHIDAMBARANAGAR BRANCH ,IOBA0001750

**SECRETARY**

For, Johannah Infotech





# 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, 98421 38474  
E-Mail : haisundaram@gmail.com

Invoice No.	Dated
<b>INFO\063\22-23</b>	<b>4-May-22</b>
Delivery Note	
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

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Buyer (Bill to)

**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	<b>ACER 20" LED MONITOR-K202HQL</b>	85285200	<b>1 Nos</b>	6,779.66	Nos	<b>6,779.66</b>
	<b>CGST</b>					<b>610.17</b>
	<b>SGST</b>					<b>610.17</b>
	<b>Total</b>		<b>1 Nos</b>			<b>₹ 8,000.00</b>

E. & O.E

Amount Chargeable (in words)

**INR Eight Thousand Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,779.66	9%	610.17	9%	610.17	1,220.34
<b>Total:</b>	<b>6,779.66</b>		<b>610.17</b>		<b>610.17</b>	<b>1,220.34</b>

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

**PAID & CANCELLED**

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**Secretary**

## 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


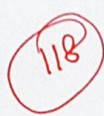
## Company's Bank Details

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





## 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, 98421 38474 E-Mail : haisundaram@gmail.com		Invoice No.		Dated	
		<b>INFO1078122-23</b>		<b>9-May-22</b>	
Buyer (Bill to) <b>ST.MARY'S COLLEGE - AUTONOMOUS</b> SSC Beach Road Thoothukudi 628001 State Name : Tamil Nadu, Code : 33		Delivery Note			
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
					


SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>EPSON EB-E01 PROJECTOR-V11H971056</b> Batch: X88Z2304201 Batch: X88Z2303315	85286200	2 Nos	28,125.00	Nos	56,250.00
2	<b>LOGIC HDMI CABLE 15M (LG-HC15M)</b>	85444299	2 Nos	1,652.54	Nos	3,305.08
3	<b>APC/UPS/BACK 1000VA 230V W LCD</b> Batch: B22131005934	85044090	1 Nos	10,593.22	Nos	10,593.22
						70,148.30
<b>CGST</b>						9,125.85
<b>SGST</b>						9,125.85
<b>Total</b>						<b>₹ 88,400.00</b>
						<b>5 Nos</b>

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

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	
56,250.00	14%	7,875.00	14%	7,875.00	15,750.00
13,898.30	9%	1,250.85	9%	1,250.85	2,501.70
<b>Total:</b>		<b>9,125.85</b>		<b>9,125.85</b>	<b>18,251.70</b>

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

**PAID & CANCELLED**




**Secretary**

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  
A/c Holder's Name : **INFOTEC**  
Bank Name : **INDIAN BANK A/C - 505608674**  
A/c No. : **505608674**  
Branch & IFS Code : **Melur Tuticorin & IFS600M083**





## 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, 98421 38474 E-Mail : haisundaram@gmail.com		Invoice No. <b>INFO\118\22-23</b> Delivery Note Dated <b>26-May-22</b>	
Buyer (Bill to) <b>St.Mary's College- Autonomous</b> Beach Road Thoothukudi 628001 State Name : Tamil Nadu, Code : 33		Dispatch Doc No. Dispatched through Delivery Note Date Destination	
<p style="font-size: 2em; color: blue; transform: rotate(-10deg);">Secretary</p>			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ASUS DESKTOP D500SC-310105048W-I3 /W11</b> Batch: N1PFCG01H547054	84713090	1 Nos	28,135.59	Nos	28,135.59
2	<b>ASUS MONITOR- VS207DF-19.5"</b> Batch: M8LMTF110390	852852	1 Nos	8,305.08	Nos	8,305.08
3	<b>Apc Ups Back 600VA</b> B22207007077	85044090	1 Nos	2,754.24	Nos	2,754.24
						39,194.91
CGST						3,527.54
SGST						3,527.54
ROUND OFF						0.01
<b>Total</b>			<b>3 Nos</b>			<b>₹ 46,250.00</b>

PAID & CANCELLED

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Secretary

Amount Chargeable (in words) <b>INR Forty Six Thousand Two Hundred Fifty Only</b>						E. & O.E
	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	39,194.91	9%	3,527.54	9%	3,527.54	7,055.08
<b>Total:</b>	<b>39,194.91</b>		<b>3,527.54</b>		<b>3,527.54</b>	<b>7,055.08</b>

Tax Amount (in words) : **INR Seven Thousand Fifty Five and Eight paise Only**

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

A/c Holder's Name : **INFOTEC**

Bank Name : **INDIAN BANK A/C - 605608674**

A/c No. : **605608674**

Branch & IFS Code : **Melur Tuticorin & IDIB000M943**