

Self-Supporting Centre at the Valan Block-First Floor

Annual Maintenance Charges - Hardware and Software (Without Spares)

Maintenance charges for one PC System Rs. 750

Personal Computer Systems in the center 15

Annual Maintenance Charges for 15 systems (Rs. 750 x 15) Rs. 11, 250

Service Tax Rs. 2,025

Total Amount Rs. 13,275

Overall, our services are to the core and comprehensive, including the maintenance and reinstallation of the existing software as well as installation of new software, as and when required by the department.

Looking forward to serving you better,

Sincerely yours,

(R.M.SUNDARAM)

For infotec



Annual Maintenance Charges - Hardware and Software (Without Spares)

Maintenance charges for one PC System Maintenance charges for one Server Maintenance charges for one Printer Maintenance charges for a one 6 KVA UPS	Rs. 1,035 Rs. 4,025 Rs. 850 Rs. 2,300
--	--



VALAN BLOCK----COMPUTER SCIENCE LAB

G -tome	51
Personal Computer Systems	2
Laptop Computer System	2
Dedicated Servers	3
Printers UPS Systems (6 KVA)	2

Maintenance charges for 2 Laptop Maintenance charges for 2 servers	(Rs. 4025 x 2) (Rs. 850 x 3)	Rs. 52,785 Rs. 1,700 Rs. 8,050 Rs. 2,550 Rs. 4,600

Rs.69,685 Total

LANs (Local Area Networks) with LAN Cables, a number of Switches and Internet Connections with MODEMs are present; these are also maintained, and services to these effects are not charged.

Overall, our services are to the core and comprehensive, including the maintenance and reinstallation of the existing software as well as installation of new software, as and when required by the department. PAID & CANCELLED

Sincerely yours,

(R.M.SUNDARAM)

for infotec

Secretary

Tax Invoice

3alavinayagar Koil Street STIN/UIN: 33AEYPM3299R1Z8

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

Buyer

ST.MARY'S COLLEGE - AUTONOMOUS

SSC

THOOTHUKUDI -1

State Name : Tamil Nadu, Code : 33

Invoice No.

INFO\GST\490

Supplier's Ref.

Dated

29-Sep-2018 Other Reference(s)



-	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
31	Description of Goods		HSN/SAC	Quantity	Nate	po.	
lo.					40 502 22	Nos	21,186.44
	"AMC" for APC Online UPS 6KVA		8471	2 Nos	10,593.22	1403	21,100.4
		CGST SGST					1,906.78 1,906.78
						2	F 25 000 00
		Total		2 Nos		1	25,000.00

Amount Chargeable (in words)

E. & O.E

IND Twenty Five Thousand Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
TICITORIO	Value	Rate	Amount	Rate	Amount	Tax Amount	
8471	21.186.44	9%	1,906.78	9%	1,906.78	3,813.56	
Total	21,186,44		1,906.78		1,906.78	3,813.56	

Tax Amount (in words): INR Three Thousand Eight Hundred Thirteen and Fifty Six paise Only

ORP. Sci Depl-

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

Company's Bank Details

: INDIAN BANK A/C - 5056086 : 505608674

A/c No.

Branch & IFS Code: Melur Tuticorin &

Customer's Seal and Signature

This is a Computer Generated Invoice

Netzsolution

26G/14, Sivankovil Street, Thoothukudi-628002 GSTIN: 33CEAPS8879H1ZX PAN NO. CEAPS8879H



TAX INVOICE						
PARTY'S DETAILS: M/S St.Marys College	INVOICE	NO.	NS0103			
Tuticorin. GSTIN:	INVOICE	DATE:	21-Oct-18			
Description of Goods	HSN CODE	QTY	RATE	AMOUNT		
AMC Service fee for 10KVA		10	2200	22,000.00		
				-		
Subtotal				22,000.00		
Discount		0	0			
	22,000.00					
		Add: CGST	9%	1,980.00		
		Add: SGST	9%			
		Add: CGST	14%			
		Add: SGST	Transport			
- 10		1	Transport	/		
Roundoff			RAND TOTAL	25,960.00		
	A STATE OF THE STA	- 6	MAND TOTAL	23,900.00		
Total Amount (INR - In Words): RupeesTwenty five Thousand Nine Hundred and Sixty Only						

For Netzsolution.

Authorised Signatory