




BILLS FOR THE PURCHASE OF RAPTOR INTERACTIVE PANEL

TAX INVOICE																																																																																		
 <p>WINTEL MARKETING & SERVICES (2021-2024) NEW NO 55, OLD NO 21, FIRST FLOOR NEW BOAG ROAD T. NAGAR, CHENNAI - 600017 PH: 044-24352425/9639/24320209 MBL 9841035265/98419-70654 GSTIN/UIN: 33ACKPV5031A1ZY State Name: Tamil Nadu, Code: 33 E-Mail: wintelvekat@yahoo.com</p>	<p>Invoice No. WMS/23-24/396 Delivery Note 1049 Reference No. & Date 396 dt. 22-Jul-23 Buyer's Order No PC-2023 18/07/2023 Dispatch Doc No 21-Jul-23 Dispatched through By Hand Terms of Delivery Immediate</p> <p>Dated 22-Jul-23 Mode/Terms of Payment Immediate Other References Dated 21-Jul-23 Delivery Note Date 22-Jul-23 Destination Chennai</p>																																																																																	
<p>Consignee (Ship to) PATRICIAN COLLEGE OF ARTS AND SCIENCE Canal Bank Road, Gandhi Nagar, Adyar, Chennai - 600020 044-24401362/24426913 email: director@patriciancollege.ac.in principal@patriciancollege.ac.in 9282001500-Suresh 9840889295 93424-43990 SURESH State Name: Tamil Nadu, Code: 33</p> <p>Buyer (Bill to) PATRICIAN COLLEGE OF ARTS AND SCIENCE Canal Bank Road, Gandhi Nagar, Adyar, Chennai - 600020 044-24401362/24426913 Email: Director@patriciancollege.ac.in Principal@patriciancollege.ac.in 9282001500-Suresh 9840889295 93424-43990 SURESH State Name: Tamil Nadu, Code: 33 Place of Supply: Tamil Nadu</p>																																																																																		
<table border="1"><thead><tr><th>Sl No</th><th>Description of Goods</th><th>HSN/SAC</th><th>GST Rate</th><th>Quantity Shipped</th><th>Quantity Billed</th><th>Rate (Ind of Tax)</th><th>Rate per</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>RAPTOR INTERACTIVE PANEL -75"</td><td>84715000</td><td>18 %</td><td>6.0 NOS</td><td>6.0 NOS</td><td>1,53,990.00</td><td>1,30,500.00 NOS</td><td>7,83,000.00</td></tr><tr><td></td><td>S NO GYN230018J04060106</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>S NO GYN230018J04060066</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>S NO GYN230018J04060071</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>S NO GYN230018J04060068</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>GYN230018J04060072</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>Output CGST @ 9%</td><td></td><td></td><td></td><td></td><td></td><td>9 %</td><td>70,470.00</td></tr><tr><td></td><td>Output SGST @ 9%</td><td></td><td></td><td></td><td></td><td></td><td>9 %</td><td>70,470.00</td></tr></tbody></table>		Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity Shipped	Quantity Billed	Rate (Ind of Tax)	Rate per	Amount	1	RAPTOR INTERACTIVE PANEL -75"	84715000	18 %	6.0 NOS	6.0 NOS	1,53,990.00	1,30,500.00 NOS	7,83,000.00		S NO GYN230018J04060106									S NO GYN230018J04060066									S NO GYN230018J04060071									S NO GYN230018J04060068									GYN230018J04060072									Output CGST @ 9%						9 %	70,470.00		Output SGST @ 9%						9 %	70,470.00
Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity Shipped	Quantity Billed	Rate (Ind of Tax)	Rate per	Amount																																																																										
1	RAPTOR INTERACTIVE PANEL -75"	84715000	18 %	6.0 NOS	6.0 NOS	1,53,990.00	1,30,500.00 NOS	7,83,000.00																																																																										
	S NO GYN230018J04060106																																																																																	
	S NO GYN230018J04060066																																																																																	
	S NO GYN230018J04060071																																																																																	
	S NO GYN230018J04060068																																																																																	
	GYN230018J04060072																																																																																	
	Output CGST @ 9%						9 %	70,470.00																																																																										
	Output SGST @ 9%						9 %	70,470.00																																																																										
<p>Bill Details: GYN230018J04060072 New Ref: 92394000 Dr</p>																																																																																		
<p>Total 6.0 NOS 6.0 NOS ₹ 9,23,940.00 E & OE</p>																																																																																		
<p>Amount Chargeable (in words) Indian Rupees Nine Lakh Twenty Three Thousand Nine Hundred Forty Only</p>																																																																																		
<table border="1"><thead><tr><th>HSN/SAC</th><th>Taxable Value</th><th>Central Tax Rate</th><th>Central Tax Amount</th><th>State Tax Rate</th><th>State Tax Amount</th><th>Total Tax Amount</th></tr></thead><tbody><tr><td>84715000</td><td>7,83,000.00</td><td>9%</td><td>70,470.00</td><td>9%</td><td>70,470.00</td><td>1,40,940.00</td></tr><tr><td>Total</td><td>7,83,000.00</td><td></td><td>70,470.00</td><td></td><td>70,470.00</td><td>1,40,940.00</td></tr></tbody></table>		HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	84715000	7,83,000.00	9%	70,470.00	9%	70,470.00	1,40,940.00	Total	7,83,000.00		70,470.00		70,470.00	1,40,940.00																																																												
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount																																																																												
84715000	7,83,000.00	9%	70,470.00	9%	70,470.00	1,40,940.00																																																																												
Total	7,83,000.00		70,470.00		70,470.00	1,40,940.00																																																																												
<p>Tax Amount (in words) Indian Rupees One Lakh Forty Thousand Nine Hundred Forty Only</p>																																																																																		
<p>Company's PAN: ACKPV5031A</p>																																																																																		
<p>Declaration We declare that this invoice shows that actual price of the goods described & that all particulars are true and correct. Payment should be made immediately from the day of bill. Looking for your Prompt Payment. Delay in Payment will attract interest at 24% after 15 Days. We accept Local CHEQUE/DRAFT or Credit Card Payments. Warranty must be claimed strictly from Manufacturer Only.</p>																																																																																		
<p>Customer's Seal and Signature</p>																																																																																		
<p>Company's Bank Details A/c Holder's Name: WINTEL MARKETING & SERVICES Bank Name: ICICI BANK (104005600277) A/c No: 104005600277 Branch & IFS Code: CIT NAGAR BRANCH & ICIC0001040 for WINTEL MARKETING & SERVICES (2021-2024)</p>																																																																																		
<p>Prepared by _____ Verified by _____ This is a Computer Generated Invoice</p>																																																																																		



NAAC-AQAR

4.3 IT Infrastructure

4.3.2 STUDENT COMPUTER RATIO

2023-2024

BILLS FOR THE PURCHASE OF RAPTOR INTERACTIVE PANEL

WINTEL MARKETING & SERVICES (2021-2024) NEW NO 55 OLD NO 21 FIRST FLOOR NEW ROAD T NAGAR CHENNAI - 600017 PH: 044 24352425/9635/24320209 MBL 9841035265/95419-70654 GSTIN/UIN 33ACKPV5031A1ZY State Name Tamil Nadu Code 33 E-Mail wintelvenkat@yahoo.com		TAX INVOICE		Invoice No. s Way Bill No. Dated WMS23-24689 7-Oct-23 Delivery Note Mode/Terms of Payment DC-1328 Immediate Reference No. & Date Other References 689 dt. 7-Oct-23 Buyer's Order No. Dated 1 30-Sep-23 Dispatch Doc No. Delivery Note Date 7-Oct-23 Dispatched through Destination By Hand Chennai Terms of Delivery Immediate	
Consignee (Ship to) PATRICIAN COLLEGE OF ARTS AND SCIENCE Canal Bank Road, Gandhi Nagar, Adyar, Chennai - 600020, 044 24401362/24426913, Email wintelvenkat@yahoo.com State Name Tamil Nadu Code 33		Buyer (Bill to) PATRICIAN COLLEGE OF ARTS AND SCIENCE Canal Bank Road, Gandhi Nagar, Adyar, Chennai - 600020, 044 24401362/24426913, Email wintelvenkat@yahoo.com State Name Tamil Nadu Code 33 Place of Supply Tamil Nadu		ST 1 RAPTOR INTERACTIVE PANEL -75" S NO S NO 2 Zebronic UPS 3 HDMI CABLE 5 MTR 4 Usb Cable 5 Mtrs	
		Quantity Shipped Billed		Rate Rate per	
		84715500 3.0 NOS 3.0 NOS		1.55 900.00 1.52 300.00 NOS 3.91,500.00	
		3.0 NOS 3.0 NOS 3.0 NOS 3.0 NOS 3.0 NOS 3.0 NOS		3.91,500.00	
		Output CGST @ 9%		9 % 35,235.00	
		Output SGST @ 9%		9 % 35,235.00	
Bill Details New Ref. #2256 461 970.00 /Dr		Total 12.0 NOS 12.0 NOS		₹ 4,61,970.00 F & O I	
Amount Chargeable (in words) Indian Rupees Four Lakh Sixty One Thousand Nine Hundred Seventy Only		Taxable Value 3,91,500.00		CGST Rate 9% Amount 35,235.00 SGST/UTGST Rate 9% Amount 35,235.00 Total 4,61,970.00	
Tax Amount (in words) Indian Rupees Seventy Thousand Four Hundred Seventy Only		Company's PAN : ACKPV5031A		Company's Bank Details A/c Holder's Name WINTEL MARKETING & SERVICES Bank Name ICICI BANK (104005500277) A/c No 104005500277 Branch & IFSC Code CIT NAGAR BRANCH & ICIC0001040 for WINTEL MARKETING & SERVICES (2021-2024)	
Declaration We declare that this invoice shows that actual price of the goods described & that all particulars are true and correct. Payment should be made immediately from the day of bill. Looking for your Prompt Payment. Total of Payment and other charges is 4,61,970.00. It is to be earned from Manufacturer/Supplier.		Customer's Seal and Signature		Prepared by This is a Computer Generated Invoice	
		Verified by		Authorized Signatory	




BILLS FOR THE PURCHASE OF RAPTOR INTERACTIVE PANEL

WINTEL MARKETING & SERVICES (2021-2024)		TAX INVOICE		(ORIGINAL FOR RECIPIENT)																			
WINTEL NEW NO 55, OLD NO 21, FIRST FLOOR NEW BOAG ROAD, T. NAGAR, CHENNAI - 600017 PH: 044-24352425/9639/24320209 MBL: 9841035265/98419-70654 GSTIN/UIN: 33ACKPV5031A1ZY State Name: Tamil Nadu, Code: 33 E-Mail: wintelvenkat@yahoo.com				Invoice No: WMS/23/4930 Invoice Date: 22-Dec-23 Delivery Note: Immediate Mode/Terms of Payment: Immediate Reference No. & Date: 930 dt. 22-Dec-23 Other References: Buyer's Order No: 1 Dated: 18-Dec-23 Dispatch Doc No: 22-Dec-23 Delivery Note Date: 22-Dec-23 Destination: Chennai Dispatched through: By Hand: Chennai Terms of Delivery: Immediate																			
Consignee (Ship to): PATRICIAN COLLEGE OF ARTS AND SCIENCE Canal Bank Road, Gandhi Nagar, Adyar, Chennai - 600020. 044-24401362 /24426913, email: director Patrician College of Arts and Science, Canal Bank Road, Gandhi Nagar, Adyar, Chennai - 600020. 044-24401362 State Name: Tamil Nadu, Code: 33																							
Buyer (Bill to): PATRICIAN COLLEGE OF ARTS AND SCIENCE Canal Bank Road, Gandhi Nagar, Adyar, Chennai - 600020. 044-24401362 /24426913, Email: Director Patrician College of Arts and Science, Canal Bank Road, Gandhi Nagar, Adyar, Chennai - 600020. 044-24401362 State Name: Tamil Nadu, Code: 33 Place of Supply: Tamil Nadu																							
SI	Description of Goods	HSN/SAC	Quantity	Rate	Amount																		
			Shipped	Billed (incl of Tax)																			
1	RAPTOR INTERACTIVE PANEL -75"	84715000	2.0 NOS	1,30,500.00	2,61,000.00																		
	S No: GYN230108510090225																						
2	Zebtronics UPS		2.0 NOS	2.0 NOS																			
	S No: ZBJ051T00289																						
3	HDMI CABLE 5 MTR		2.0 NOS	2.0 NOS																			
	S No: ZBJ051T00290																						
4	Usb Cable 5 Mtrs.		2.0 NOS	2.0 NOS																			
					2,61,000.00																		
					Output CGST @ 9%																		
					9 % 23,490.00																		
					Output SGST @ 9%																		
					9 % 23,490.00																		
					Buyback																		
					(-)10,000.00																		
Bill Details: New Ref: WMS/23/4930 2,97,980.00 Dr																							
Total 8.0 NOS 8.0 NOS ₹ 2,97,980.00 ✓ E & OE																							
Amount Chargeable (in words) Indian Rupees Two Lakh Ninety Seven Thousand Nine Hundred Eighty Only																							
<table border="1"><thead><tr><th>Taxable Value</th><th>CGST Rate</th><th>CGST Amount</th><th>SGST/UTGST Rate</th><th>SGST/UTGST Amount</th><th>Total Tax Amount</th></tr></thead><tbody><tr><td>2,61,000.00</td><td>9%</td><td>23,490.00</td><td>9%</td><td>23,490.00</td><td>46,980.00</td></tr><tr><td>Total: 2,61,000.00</td><td></td><td>23,490.00</td><td></td><td>23,490.00</td><td>46,980.00</td></tr></tbody></table>						Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount	2,61,000.00	9%	23,490.00	9%	23,490.00	46,980.00	Total: 2,61,000.00		23,490.00		23,490.00	46,980.00
Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount																		
2,61,000.00	9%	23,490.00	9%	23,490.00	46,980.00																		
Total: 2,61,000.00		23,490.00		23,490.00	46,980.00																		
Tax Amount (in words) Indian Rupees Forty Six Thousand Nine Hundred Eighty Only																							
Company's PAN: ACKPV5031A																							
Declaration We declare that this invoice shows that actual price of the goods described & that all particulars are true and correct. Payment should be made immediately from the day of bill. Looking for your Prompt Payment. Delay in Payment will attract interest at 24% after 15 Days. We accept Local CHEQUE/DD/Credit or Debit Card Payments. Varranty must be claimed strictly from Manufacturer Only.																							
Customer's Seal and Signature																							
Company's Bank Details A/c Holder's Name: WINTEL MARKETING & SERVICES Bank Name: ICICI BANK (104005500277) A/c No: 104005500277 Branch & IF'S Code: CIT NAGAR BRANCH & ICIC0001040 for WINTEL MARKETING & SERVICES (2021-2024)																							
Prepared by _____ Verified by _____ This is a Computer Generated Invoice																							



BILLS FOR THE PURCHASE OF LAPTOP AND ROUTERS

TAX INVOICE		(ORIGINAL FOR RECIPIENT)																			
JAI BABA RI																					
 S.K.COMPUTERS #339 A NEW NO 62 SHOP NO 7 HEERA MARKET ANNA SALAI (NO 6 NARASINGPURAM STREET MOUNT ROAD CHENNAI 600 002 PH NO 044- 42168471 42168571 9841172224 GSTIN/UIN: 33AHVPK2498Q12A State Name : Tamil Nadu, Code : 33 E-Mail : skcomputer98@gmail.com		<table border="1"><tr><td>Invoice No.</td><td>Dated</td></tr><tr><td>SKC/23-24/01038</td><td>13-Jul-23</td></tr><tr><td>Delivery Note</td><td>Mode/Terms of Payment</td></tr><tr><td>Reference No. & Date.</td><td>Other References</td></tr><tr><td>01038 dt. 13-Jul-23</td><td></td></tr><tr><td>Buyer's Order No.</td><td>Dated</td></tr><tr><td>Dispatch Doc No.</td><td>Delivery Note Date</td></tr><tr><td>Dispatched through</td><td>Destination</td></tr><tr><td>Terms of Delivery</td><td></td></tr></table>		Invoice No.	Dated	SKC/23-24/01038	13-Jul-23	Delivery Note	Mode/Terms of Payment	Reference No. & Date.	Other References	01038 dt. 13-Jul-23		Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
Invoice No.	Dated																				
SKC/23-24/01038	13-Jul-23																				
Delivery Note	Mode/Terms of Payment																				
Reference No. & Date.	Other References																				
01038 dt. 13-Jul-23																					
Buyer's Order No.	Dated																				
Dispatch Doc No.	Delivery Note Date																				
Dispatched through	Destination																				
Terms of Delivery																					
Consignee (Ship to) PATRICIAN COLLEGE OF ARTS AND SCINCE Canal Bank Road Gandhi Nagar, (Near Kotturpuram Railway Station), Adyar Chennai.20 State Name : Tamil Nadu, Code : 33																					
Contact person : P SURESH Contact : 9840889295, P Suresh 2440 1362 2442 6913 Buyer (Bill to) PATRICIAN COLLEGE OF ARTS AND SCINCE Canal Bank Road Gandhi Nagar, (Near Kotturpuram Railway Station), Adyar Chennai.20 State Name : Tamil Nadu, Code : 33																					
Contact person : P SURESH Contact : 9840889295, P Suresh 2440 1362 2442 6913																					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount													
1	LAPTOP /HP Dell 7490 15 8TH 16gb 512gb 14"	84715000	10 Nos.	28,800.00	24,406.78	Nos.		2,44,067.80													
2	CARRY CASE	42022990	10 Nos.	0.01	0.01	Nos.		0.10													
3	MOUSE LP	84716060	10 Nos.	0.01	0.01	Nos.		0.10													
4	ZEB HEAD PHONE Usb	8518	10 Nos.	0.01	0.01	Nos.		0.10													
5	COMPUTER PATCH CABLE 2 M POUSE	854449	10 Nos.	0.01	0.01	Nos.		0.10													
								2,44,068.20													
SGST @ 9%																					
CGST @ 9%																					
ROUND OFF																					
Less :																					
Bill Details:																					
New Ref 9840889295								2,88,000.00 Dr													
Total								50 Nos.													
Amount Chargeable (in words)								₹ 2,88,000.00													
INR Two Lakh Eighty Eight Thousand Only								E. & O.E													
Taxable Value								CGST	SGST/UTGST	Total											
Rate								Rate	Rate	Tax Amount											
2,44,068.20								9%	21,966.14	9%	21,966.14	43,932.28									
Total: 2,44,068.20									21,966.14		21,966.14	43,932.28									
Tax Amount (in words) : INR Forty Three Thousand Nine Hundred Thirty Two and Twenty Eight paise Only																					
Company's PAN : AHVPK2498Q																					
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 : KARNATAKA BANK LTD A/c No. : 4632000101708901 Branch & IFS Code: MOUNT ROAD & KARNATAKA BANK LTD													
Customer's Seal and Signature								Prepared by _____ Verified by _____													
SUBJECT TO CHENNAI JURISDICTION								This is a Computer Generated Invoice													

BILLS FOR THE PURCHASE OF LAPTOP AND ROUTERS

SI No.		Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1		LG 20" LED MONITOR 45624307008448TRVMVL 45624307008527TRVMVL 45624307008532TRVMVL 45624307008494TRVMVL 45624304033687TRVMVL	85285200	5 Nos.	5,800.00	4,915.25	Nos.	24,576.25
2		D-LINK DIR 615 ROUTER U82L12B000241 U82L12B000242 8908017978249 790069462023 790069462023 790069462023 790069462023 8908017978249 790069462023	8517	10 Nos.	900.00	762.71	Nos.	7,627.10
								32,203.35
SGST @ 9%								2,898.30
CGST @ 9%								2,898.30
ROUND OFF								0.05
Total								38,000.00
Tax Amount (in words) : INR Fifty Seven Hundred Ninety Six and Sixty paise Only								
Company's PAN : AHVPK2498Q								
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								
Prepared by _____ Verified by _____								
SUBJECT TO CHENNAI JURISDICTION This is a Computer Generated Invoice								

Invoice No. SKC/23-24/01086	Dated 18-Jul-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 01086 dt. 18-Jul-23	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
32,203.35	9%	2,898.30	9%	2,898.30	5,796.60
Total: 32,203.35		2,898.30		2,898.30	5,796.60

for S.K.COMPUTERS
Authorized Signatory



BILLS FOR THE PURCHASE OF LAPTOP AND ROUTERS

TAX INVOICE

JAI BABA RI



S.K.COMPUTERS

#339 A NEW NO 62 SHOP NO 7 HEERA MARKET
ANNA SALAI (NO 6 NARASINGPURAM STREET
MOUNT ROAD CHENNAI 600 002
PH.NO 044- 42168471 42168571 9841172224
GSTIN/UIN : 33AHVPK2498Q1ZA
State Name : Tamil Nadu. Code : 33
E-Mail : skcomputer96@gmail.com

Consignee (Ship to)

PATRICIAN COLLEGE OF ARTS AND SCIENCE

Canal Bank Road Gandhi Nagar, (Near

Kotturpuram Railway Station), Adyar Chennai 20

State Name : Tamil Nadu. Code : 33

Contact person : P SURESH

Contact : 9840889295, P Suresh 2440 1362 2442 6913

Buyer (Bill to)

PATRICIAN COLLEGE OF ARTS AND SCIENCE

Canal Bank Road Gandhi Nagar, (Near

Kotturpuram Railway Station), Adyar Chennai 20

State Name : Tamil Nadu. Code : 33

Contact person : P SURESH

Contact : 9840889295, P Suresh 2440 1362 2442 6913

Invoice No.	Dated
SKC/23-24/01196	29-Jul-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
001196 dt. 29-Jul-23	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Disc. %	Amount
1	LENOVO LAPTOP i5 10TH 16gb +256gb +1tb 2gb Nvidia Qrd	84713010	1 Nos.	30,090.00	25,500.00	Nos		25,500.00

SGST @ 9%
CGST @ 9%

9 % 2,295.00
9 % 2,295.00

Bill Details:

New Ref 902330198 30,090.00 Dr

Total 1 Nos. ₹ 30,090.00

Amount Chargeable (in words)

INR Thirty Thousand Ninety Only

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
25,500.00	9%	2,295.00	9%	2,295.00	4,590.00
Total:		2,295.00		2,295.00	4,590.00

Tax Amount (in words) INR Four Thousand Five Hundred Ninety Only

Company's PAN : AHVPK2498Q

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 : KARNATAKA BANK LTD

A/c No. : 4632000101708901

Branch & IFS Code : MOUNT ROAD & KARB0000463

Customer's Seal and Signature

for S.K.COMPUTERS

Prepared by

Verified by

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice


Audi training.
Laptop exchange

8/8/23



BILLS FOR THE PURCHASE OF LAPTOP AND ROUTERS

TAX INVOICE (ORIGINAL FOR RECIPIENT)
JAI BABA RI



S.K.COMPUTERS
#339A NEW NO 92 SHOP NO 7 HEERA MARKET
ANNA SALAI NO 9 NARASINGPURAM STREET
MOUNT ROAD CHENNAI 600 002
PIN NO: 044-42168471 42168571 9841172224
GSTIN/UIN: 33AHVPK2498Q1ZA
State Name: Tamil Nadu, Code: 33
E-Mail: skcomputers@gmail.com

Consignee (Ship to)
PATRICIAN COLLEGE OF ARTS AND SCIENCE
Canal Bank Road Gandhi Nagar (Near
Kotturpuram Railway Station), Adyar Chennai 20
State Name: Tamil Nadu, Code: 33

Contact person: P SURESH
Contact: 9843915295 P Suresh 2440 1362 2442 6913

Buyer (Bill to)
PATRICIAN COLLEGE OF ARTS AND SCIENCE
Canal Bank Road Gandhi Nagar (Near
Kotturpuram Railway Station), Adyar Chennai 20
State Name: Tamil Nadu, Code: 33

Contact person: P SURESH
Contact: 9843915295 P Suresh 2440 1362 2442 6913

Invoice No: **SKC/23-24/00871** Dated: **29-Jun-23**
Delivery Note: Mode/Terms of Payment: **RTGS**
Reference No. & Date: Other References:
00871 dt. 29-Jun-23 **DELL ARB**
Buyer's Order No.: Dated:
Dispatch Doc No.: Delivery Note Date:
Dispatched through: Destination:
Terms of Delivery: **SELF**

SI	Description of Goods	HSN/SAC	Quantity	Rate	Rate per Disc %	Amount
1	DELL LAPTOP 17.5cm 16GB 512G 14" WIN11 PRO	84713010	2 Nos.	37,170.00	31,500.00 Nos	63,000.00
					9 %	5,670.00
					9 %	5,670.00

SGST @ 9%
CGST @ 9%

Bill Details:
New Ref: 925V90 74,340.00 Dr

Total 2 Nos. ₹ 74,340.00
F & O E

Amount Chargeable (in words): **INR Seventy Four Thousand Three Hundred Forty Only**

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
63,000.00	9%	5,670.00	9%	5,670.00	11,340.00
Total:		63,000.00		5,670.00	11,340.00

Tax Amount (in words): **INR Eleven Thousand Three Hundred Forty Only**

Company's PAN: **AHVPK2498Q**

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: **KARNATAKA BANK LTD**
A/c No: **4632000101708901**
Branch & IFS Code: **MOUNT ROAD & KARB0000483**
for S.K.COMPUTERS


Prepared by: Verified by: Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION
This is a Computer Generated Invoice

Two laptops - data Science lab
10/7/23



BILLS FOR THE PURCHASE OF LAPTOP AND ROUTERS

TAX INVOICE		(ORIGINAL FOR RECIPIENT)	
JAI BABA RI			
	S.K.COMPUTERS #839-4 NEW NO 82 SHOP NO 7 HEERA MARKET ANNA SALAI NO 6 NARASINGPURAM STREET MOUNT ROAD CHENNAI 600 002 PH NO: 044-42188471 42188571 9841172224 GSTIN/UIN: 33AHVPK2498Q1ZA State Name: Tamil Nadu, Code: 33 E-Mail: skcomputer96@gmail.com	Invoice No. SKC/23-24/02031	Dated 14-Oct-23
	Consignee (Ship to): PATRICIAN COLLEGE OF ARTS AND SCIENCE Canal Bank Road Gandhi Nagar, (Near Kotturpuram Railway Station), Adyar Chennai 20 State Name: Tamil Nadu, Code: 33 Contact person: P SURESH Contact: 942346225 P Suresh 2442 1362 3442 8513 Buyer (Bill to): PATRICIAN COLLEGE OF ARTS AND SCIENCE Canal Bank Road Gandhi Nagar, (Near Kotturpuram Railway Station), Adyar Chennai 20 State Name: Tamil Nadu, Code: 33 Contact person: P SURESH Contact: 942346225 P Suresh 2442 1362 3442 8513	Delivery Note	Mode/Terms of Payment
		Reference No. & Date 02031 dt. 14-Oct-23	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Ind. of Tax)	Rate	per Disc %	Amount
1	D-LINK DIR 615 ROUTER	85176930	3 Nos.	900.00	762.71	Nos	2,288.13
2	D-LINK DIR 825 ROUTER	851762	2 Nos.	2,350.01	1,991.53	Nos	3,983.06
3	LAPTOP ADAPTER DELL 65 WATS	85044090	1 Nos.	1,100.00	932.20	Nos	932.20
							7,203.39
SGST @ 9%							648.31
CGST @ 9%							648.31
ROUND OFF							(-).01
Less:							
Bill Details:							
New Ref: 9023902							8,500.00 Dr

Total		6 Nos.		₹ 8,500.00	
				E & OE	
Amount Chargeable (in words)		INR Eight Thousand Five Hundred Only			
Taxable Value	7,203.39	CGST Rate	9%	SGST/UTGST Rate	9%
CGST Amount	648.31	SGST/UTGST Amount	648.31	Total Tax Amount	1,296.62
Total	7,203.39	CGST Amount	648.31	SGST/UTGST Amount	648.31
Total	7,203.39	CGST Amount	648.31	SGST/UTGST Amount	648.31
Total	7,203.39	CGST Amount	648.31	SGST/UTGST Amount	648.31

Tax Amount (in words) **INR One Thousand Two Hundred Twenty Nine Six and Sixty Two paise Only**

Company's PAN: **AHVPK2498Q**

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: **KARNATAKA BANK LTD**
A/c No: **4632000101708901**
Branch & IFS Code: **MOUNT ROAD & KARB0000463**

Prepared by: **SUBJECT TO CHENNAI JURISDICTION**
Verified by: **This is a Computer Generated Invoice**

for S.K. COMPUTERS
Authorized Signatory



BILLS FOR THE PURCHASE OF PRINTER

P		PRINTER POINT		T.Sathish Kumar +91 - 97898 - 63704	
H.O : NO : 5A, K.K.Road, 4th Lane ambattur, Chennai - 600 053. Branch : No:15, Periyar Patali, Choolimeedu E-mail : printer_point@yahoo.com					
M/s. <i>Peterian College Arts & Science</i>		Invoice No.			
<i>Periyar</i>		Date : <i>30/4/2024</i>			
Sl. No.	Description	Qty	Unit Rate	Amount	
①	<i>HP LaserJet M1005 REFURBISHED PRINTER (3 months on site warranty)</i>	<i>1</i>	<i>13,000</i>	<i>1,30,000</i>	
Rupees : <i>Thirteen Thousand only</i>		Total		<i>1,30,000</i>	
Received the goods in Good Condition		PRINTER POINT			
Receiver's Signature <i>additional Printer for Id-printing</i>		Authorised Signatory <i>TS</i>			
WE VALUE RELATIONSHIP					



BILS FOR PURCHASE OF FIRE WALL

Tax Invoice

R.K. Technologies 6/110, 78th Street, 'A' Type, Sidco Nagar, Villivakkam, Chennai - 600049 Mobile No. 9629395501 GSTIN/UIN: 33HBQPS5009R1ZP State Name : Tamil Nadu, Code : 33 E-Mail : accounts@rktechnologies.co.in		Invoice No. 24-25/RKT034 Delivery Note		e-Way Bill No.		Dated 30-Apr-2024 Mode/Terms of Payment	
Buyer Patrician College of Arts and Science Railway Station, 3, Canal Bank Road, Gandhi, Nagar, Behind Kotturpuram, Adyar, Chennai, Tamil Nadu 600020 State Name : Tamil Nadu, Code : 33		Supplier's Ref.		Other Reference(s)			
		Buyer's Order No.		Dated			
		Despatch Document No.		Delivery Note Date			
		Despatched through		Destination			
		Terms of Delivery					
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Sophos XGS 2300 Firewall Hardware With 3 Year Standard Protection	851769	1 Nos	6,30,000.00	Nos	6,30,000.00	
2	Professional Support Charges Firewall Install and Configure	998713				7,500.00	
						6,37,500.00	
Output CGST @ 9%						9 %	57,375.00
Output SGST @ 9%						9 %	57,375.00
Total			1 Nos			₹ 7,52,250.00	
Amount Chargeable (in words) INR Seven Lakh Fifty Two Thousand Two Hundred Fifty Only E. & O.E							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
851769		6,30,000.00	9%	56,700.00	9%	56,700.00	1,13,400.00
998713		7,500.00	9%	675.00	9%	675.00	1,350.00
Total		6,37,500.00		57,375.00		57,375.00	1,14,750.00
Tax Amount (in words) : INR One Lakh Fourteen Thousand Seven Hundred Fifty Only							
Company's PAN : HBQPS5009R							
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 : RBL Bank A/c No. : 409629395501 Branch & IFS Code : T-Nagar & RATN0000113			
Customer's Seal and Signature				for R.K. Technologies Authorised Signatory			

This is a Computer Generated Invoice

02/05/24



BILLS FOR PURCHASE OF NETWORK, CAMERA WITH DVR

Tax Invoice

(ORIGINAL FOR RECIPIENT)

R.K. Technologies
6/110, 78th Street, 'A' Type,
Sidco Nagar, Villivakkam,
Chennai - 600049
Mobile No. 9629395501
GSTIN/UIN: 33HBQPS5009R1ZP
State Name: Tamil Nadu, Code: 33
E-Mail: accounts@rktechnologies.co.in

Buyer

Patrician College of Arts and Science
Railway Station, 3 Canal Bank Road, Gandhi Nagar,
Behind Kotturpuram, Adyar, Chennai, Tamil Nadu 600020
State Name: Tamil Nadu, Code: 33

Invoice No.	Dated
23-24/RKT138	1-Aug-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dlink 16 Port 100/1000 Switch	8517	5 Nos	6 000.00	Nos	30,000.00
2	RJ45 Connector	85359090	100 Nos	8.47	Nos	847.00
3	Disisol Cat6 Network Cable	8544	305 Mtr	26.23	Mtr	8,000.00
						38,847.00

Output CGST @ 9%

9 %

3,496.23

Output SGST @ 9%

9 %

3,496.23

Less

Rounding Off

(-)0.46

Total

₹ 45,839.00

Amount Chargeable (in words)

E & O E

INR Forty Five Thousand Eight Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
85359090	847.00	9%	76.23	9%	76.23	152.46
8544	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	38,847.00		3,496.23		3,496.23	6,992.46

Tax Amount (in words) : INR Six Thousand Nine Hundred Ninety Two and Forty Six paise Only

Company's PAN : HBQPS5009R

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 : RBL Bank

A/c No. : 409629395501

Branch & IFS Code : T-Nagar & RATN0000111

Customer's Seal and Signature

for

R.K. Technologies


Authorized Signatory

This is a Computer Generated Invoice

Admission
Net worth
17/8/23



BILLS FOR PURCHASE OF NETWORK, CAMERA WITH DVR

Tax Invoice		(ORIGINAL FOR RECIPIENT)																																																																														
R.K. Technologies 8/110, 75th Street, A Type, Sidco Nagar, Villivakkam, Chennai - 600049 Mobile No. 9629395501 GSTIN/UIN: 33HBQPS5009R1ZP State Name: Tamil Nadu, Code: 33 E-Mail: accounts@rktechnologies.co.in Buyer: Patrician College of Arts and Science Railway Station, 3 Canal Bank Road, Gandhi Nagar, Behind Kotturpuram, Adyar, Chennai, Tamil Nadu 600020 State Name: Tamil Nadu, Code: 33		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No 23-24/RKT141</td> <td>e-Way Bill No</td> <td>Dated 1-Aug-2023</td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>Suppliers Ref</td> <td colspan="2">Other Reference(s)</td> </tr> <tr> <td>Buyers Order No</td> <td colspan="2">Dated</td> </tr> <tr> <td>Despatch Document No</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td colspan="2">Destination</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>		Invoice No 23-24/RKT141	e-Way Bill No	Dated 1-Aug-2023	Delivery Note	Mode/Terms of Payment		Suppliers Ref	Other Reference(s)		Buyers Order No	Dated		Despatch Document No	Delivery Note Date		Despatched through	Destination		Terms of Delivery																																																										
Invoice No 23-24/RKT141	e-Way Bill No	Dated 1-Aug-2023																																																																														
Delivery Note	Mode/Terms of Payment																																																																															
Suppliers Ref	Other Reference(s)																																																																															
Buyers Order No	Dated																																																																															
Despatch Document No	Delivery Note Date																																																																															
Despatched through	Destination																																																																															
Terms of Delivery																																																																																
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Sl No</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>RJ45 Connector</td> <td>85359090</td> <td>100 Nos</td> <td>12.71</td> <td>Nos</td> <td>1,271.00</td> </tr> <tr> <td>2</td> <td>Digitisol Cat6 Network Cable</td> <td>8544</td> <td>1,500 Mtr</td> <td>29.66</td> <td>Mtr</td> <td>44,490.00</td> </tr> <tr> <td>3</td> <td>IO Box Fullset</td> <td>8517</td> <td>27 Nos</td> <td>400.00</td> <td>Nos</td> <td>10,800.00</td> </tr> <tr> <td>4</td> <td>Network Patch Cable</td> <td>85444999</td> <td>50 Nos</td> <td>211.86</td> <td>Nos</td> <td>10,593.00</td> </tr> <tr> <td>5</td> <td>Dlink 16 Port 100/1000 Switch</td> <td>8517</td> <td>2 Nos</td> <td>6,000.00</td> <td>Nos</td> <td>12,000.00</td> </tr> <tr> <td colspan="6"></td> <td style="text-align: right;">79,154.00</td> </tr> <tr> <td colspan="6" style="text-align: right;">Output CGST @ 9%</td> <td style="text-align: right;">9 % 7,123.86</td> </tr> <tr> <td colspan="6" style="text-align: right;">Output SGST @ 9%</td> <td style="text-align: right;">9 % 7,123.86</td> </tr> <tr> <td colspan="6" style="text-align: right;">Rounding Off</td> <td style="text-align: right;">0.28</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total</td> <td style="text-align: right;">₹ 93,402.00</td> </tr> </tbody> </table>				Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	1	RJ45 Connector	85359090	100 Nos	12.71	Nos	1,271.00	2	Digitisol Cat6 Network Cable	8544	1,500 Mtr	29.66	Mtr	44,490.00	3	IO Box Fullset	8517	27 Nos	400.00	Nos	10,800.00	4	Network Patch Cable	85444999	50 Nos	211.86	Nos	10,593.00	5	Dlink 16 Port 100/1000 Switch	8517	2 Nos	6,000.00	Nos	12,000.00							79,154.00	Output CGST @ 9%						9 % 7,123.86	Output SGST @ 9%						9 % 7,123.86	Rounding Off						0.28	Total						₹ 93,402.00
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount																																																																										
1	RJ45 Connector	85359090	100 Nos	12.71	Nos	1,271.00																																																																										
2	Digitisol Cat6 Network Cable	8544	1,500 Mtr	29.66	Mtr	44,490.00																																																																										
3	IO Box Fullset	8517	27 Nos	400.00	Nos	10,800.00																																																																										
4	Network Patch Cable	85444999	50 Nos	211.86	Nos	10,593.00																																																																										
5	Dlink 16 Port 100/1000 Switch	8517	2 Nos	6,000.00	Nos	12,000.00																																																																										
						79,154.00																																																																										
Output CGST @ 9%						9 % 7,123.86																																																																										
Output SGST @ 9%						9 % 7,123.86																																																																										
Rounding Off						0.28																																																																										
Total						₹ 93,402.00																																																																										
Amount Chargeable (in words): INR Ninety Three Thousand Four Hundred Two Only																																																																																
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">HSN/SAC</th> <th colspan="2">Central Tax</th> <th colspan="2">State Tax</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Value</th> <th>Rate</th> <th>Amount</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td>85359090</td> <td>1,271.00</td> <td>9%</td> <td>114.39</td> <td>9%</td> <td>228.78</td> </tr> <tr> <td>8544</td> <td>44,490.00</td> <td>9%</td> <td>4,004.10</td> <td>9%</td> <td>8,008.20</td> </tr> <tr> <td>8517</td> <td>22,800.00</td> <td>9%</td> <td>2,052.00</td> <td>9%</td> <td>4,104.00</td> </tr> <tr> <td>85444999</td> <td>10,593.00</td> <td>9%</td> <td>953.37</td> <td>9%</td> <td>1,906.74</td> </tr> <tr> <td>Total</td> <td>79,154.00</td> <td></td> <td>7,123.86</td> <td></td> <td>14,247.72</td> </tr> </tbody> </table>				HSN/SAC	Central Tax		State Tax		Total Tax Amount	Value	Rate	Amount	Rate	85359090	1,271.00	9%	114.39	9%	228.78	8544	44,490.00	9%	4,004.10	9%	8,008.20	8517	22,800.00	9%	2,052.00	9%	4,104.00	85444999	10,593.00	9%	953.37	9%	1,906.74	Total	79,154.00		7,123.86		14,247.72																																					
HSN/SAC	Central Tax		State Tax		Total Tax Amount																																																																											
	Value	Rate	Amount	Rate																																																																												
85359090	1,271.00	9%	114.39	9%	228.78																																																																											
8544	44,490.00	9%	4,004.10	9%	8,008.20																																																																											
8517	22,800.00	9%	2,052.00	9%	4,104.00																																																																											
85444999	10,593.00	9%	953.37	9%	1,906.74																																																																											
Total	79,154.00		7,123.86		14,247.72																																																																											
Tax Amount (in words): INR Fourteen Thousand Two Hundred Forty Seven and Seventy Two paise Only																																																																																
<table style="width: 100%;"> <tr> <td style="width: 50%;"> Company's PAN: HBQPS5009R Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. </td> <td style="width: 50%;"> Company's Bank Details: Bank Name: RBL Bank A/c No: 409629395501 Branch & IFS Code: T-Nagar & RATN00001 </td> </tr> </table>				Company's PAN: HBQPS5009R 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: RBL Bank A/c No: 409629395501 Branch & IFS Code: T-Nagar & RATN00001																																																																											
Company's PAN: HBQPS5009R 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: RBL Bank A/c No: 409629395501 Branch & IFS Code: T-Nagar & RATN00001																																																																															
Customer's Seal and Signature: <div style="text-align: right;">  </div>																																																																																
This is a Computer Generated Invoice																																																																																



BILLS FOR PURCHASE OF NETWORK, CAMERA WITH DVR

Tax Invoice

R.K. Technologies
6/110, 78th Street, 'A' Type,
Sidco Nagar, Villivakkam,
Chennai - 600049
Mobile No. 9629395501
GSTIN/UIN: 33HBQPS5009R1ZP
State Name: Tamil Nadu, Code: 33
E-Mail: accounts@rktechnologies.co.in

Buyer

Patrician College of Arts and Science
Railway Station, 3 Canal Bank Road, Gandhi, Nagar,
Behind Kotturpuram, Adyar, Chennai, Tamil Nadu 600020
State Name: Tamil Nadu, Code: 33

Invoice No.	e-Way Bill No.	Dated
23-24/RKT324		30-Dec-2023
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Disisol Cat6 Network Cable	8544	305 Mtr	35 00	Mtr	10,675.00
2	12V 2 Amp Power Adapter	8504490	15 Nos	350 00	Nos	5,250.00
3	Vedio Balloun	85299090	20 Nos	100 00	Nos	2,000.00
4	Backbox	85171000	9 Nos	100 00	Nos	900.00
5	DC Connector	85367000	10 Nos	40 00	Nos	400.00
6	2 MP Hikvision Doom Camera	85258020	6 Nos	2,500 00	Nos	15,000.00
7	2 MP Hikvision Bullet Camera	85258020	3 Nos	2,500 00	Nos	7,500.00
8	IO Box Fullset	8517	2 Nos	400 00	Nos	800.00
9	Power Strip	8536	4 Nos	800 00	Nos	3,200.00
						45,725.00
Output CGST @ 9%						9 % 4,115.25
Output SGST @ 9%						9 % 4,115.25
Rounding Off						0.50

Total ₹ 53,956.00

Amount Chargeable (in words)

INR Fifty Three Thousand Nine Hundred Fifty Six Only

Company's PAN : HBQPS5009R

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

: RBL Bank

A/c No

: 409629395501

Branch & IFS Code

: T-Nagar & RATN0000113

Customer's Seal and Signature

for R.K.

This is a Computer Generated Invoice





BILLS FOR PURCHASE OF NETWORK, CAMERA WITH DVR

Tax Invoice

(ORIGINAL FOR RECIPIENT)

R.K. Technologies 6/110, 78th Street, 'A' Type, Sidco Nagar, Villivakkam, Chennai - 600049 Mobile No 9529395501 GSTIN/UIN: 33HBQPS5009R1ZP State Name: Tamil Nadu, Code: 33 E-Mail: accounts@rktechnologies.co.in	Invoice No 23-24/RKT271	Dated 18-Nov-2023
Buyer Patrician College of Arts and Science Railway Station, 3 Canal Bank Road, Gandhi, Nagar, Behind Kotturpuram, Adyar, Chennai, Tamil Nadu 600020 State Name: Tamil Nadu, Code: 33	Delivery Note	Mode/Terms of Payment
	Supplier's Ref	Other Reference(s)
	Buyer's Order No	Dated
	Despatch Document No	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Disisol Cat6 Network Cable	8544	260 Mtr	35.00	Mtr	9,100.00
2	2 MP Hikvision Doom Camera	85258020	2 Nos	2,500.00	Nos	5,000.00
3	2 MP Hikvision Bullet Camera	85288020	1 Nos	2,500.00	Nos	2,500.00
4	IO Box Fullset	8517	2 Nos	400.00	Nos	800.00
5	Vedio Balloun	85299090	10 Nos	100.00	Nos	1,000.00
6	DC Connector	85367000	2 Nos	40.00	Nos	80.00
7	12V 2 Amp Power Adapter	8504490	5 Nos	350.00	Nos	1,750.00
						20,230.00
						Output CGST @ 9%
						9 %
						1,820.70
						Output SGST @ 9 %
						9 %
						1,820.70
						(-)-0.40

Amount Chargeable (in words) **₹ 23,871.00**
E & O E

INR Twenty Three Thousand Eight Hundred Seventy One Only

Company's PAN : HBQPS5009R

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 : RBL Bank

A/c No. : 409629395501

Branch & IFS Code : T-Nagar & RATN0000

Customer's Seal and Signature



This is a Computer Generated Invoice



BILLS FOR PURCHASE OF NETWORK, CAMERA WITH DVR

Tax Invoice

(ORIGINAL FOR RECIPIENT)

R.K. Technologies

6/110 78th Street A Type,
Siddo Nagar, Villivakkam,
Chennai-600049
Mobile No. 9829395501
GSTIN/UIN: 33HBQPS5009R1ZP
State Name: Tamil Nadu, Code: 33
E-Mail: accounts@rktechnologies.co.in

Buyer

Patrician College of Arts and Science
Railway Station, 3 Canal Bank Road, Gandhi Nagar,
Behind Kotturpuram, Adyar, Chennai, Tamil Nadu 600020
State Name: Tamil Nadu, Code: 33

Invoice No: 23-24/RKT143
e-Way Bill No: 1-Aug-2023
Delivery Note: Model/Terms of Payment
Supplier's Ref: Other Reference(s)
Buyer's Order No: Dated
Despatch Document No: Delivery Note Date
Despatched through: Destination
Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Power Strip	8536	4 Nos	800.00	Nos	3,200.00
2	12V 2 Amp Power Adapter	8504490	15 Nos	300.00	Nos	4,500.00
3	Digisol Cat6 Network Cable	8544	1,200 Mtr	35.00	Mtr	42,000.00
4	Vedio Balloun	85299090	30 Nos	84.75	Nos	2,542.50
5	Backbox	85171000	20 Nos	84.75	Nos	1,695.00
6	DC Connector	85367000	25 Nos	38.14	Nos	953.50
7	2 MP Hikvision Doom Camera	85258020	12 Nos	2,200.00	Nos	26,400.00
8	2 MP Hikvision Bullet Camera 6 mm	8525	2 Nos	3,200.00	Nos	6,400.00
9	2 MP Hikvision Bullet Camera	85288020	4 Nos	2,200.00	Nos	8,800.00
10	32 Chn 2 MP Hikvision 2 Sata DVR	8521	1 Nos	28,000.00	Nos	28,000.00
11	Toshiba 4 TB Surveillance Hdd	84717020	2 Nos	8,800.00	Nos	17,600.00
						1,42,091.00
Output CGST @ 9%						12,788.20
Output SGST @ 9%						12,788.20
Rounding Off						(-10.40)
Less						

Total

₹ 1,67,667.00

Amount Chargeable (in words)

INR One Lakh Sixty Seven Thousand Six Hundred Sixty Seven Only *

Company's PAN: HBQPS5009R

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: RBL Bank
A/c No: 409629395501
Branch & IFS Code: T-Nagar & RATN000

Customer's Seal and Signature

This is a Computer Generated Invoice





BILLS FOR THE PURCHASE UPS FOR COMPUTER LAB

INVOICE								
Shipper: SAK ELECTRONICS SOLUTIONS Address: 3 B, 9TH CROSS STREET , SRI DEVI KARUMARI AMMAN NAGAR, VELACHERY, CHENNAI - 600042 TAMIL NADU GST NO: 33BCZPK3413M1Z6 9962338691 sakelectronicsolutions@gmail.com				Invoice No. SAK/012		Dated 13-05-2024		
				Delivery Note		Mode/Terms of Payment		
				Supplier's Ref.		Other Reference(s)		
				Buyer's Order No. Verbal		Dated		
				Despatch Document No.		Delivery Note Date		
Buyer PATRICIAN COLLEGE CANAL BANK ROAD, GANGHI NAGAR, ADYAR, CHENNAI - 600020				Despatched through		Destination		
				Terms of Delivery				
Sl. No.	Description of Goods	HSN CODE	GST RATE %	QTY	Rate	Per	Amount	
1	40 KVA ONLINE UPS	85044010		1	200000	NO	200000.00	
2	SERVICE CHARGE / INSTALATION	998713		1	2500	NO	2500.00	
							202500.00	
	SGST 9 %		9				18225.00	
	CGST 9 %		9				18225.00	
	SUB TOTAL						238950.00	
3	TRANSPORTATION			1	2500.04	NO	2500.04	
	TOTAL						2,41,450.04	

Buyer's GSTNO :

BANK DETAILS: KARUR VYSYA BANK,
ACCOUNT NO: 1265115000013039,
IFSC CODE: KVBL0001265

Declaration

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

for SAK Electronics solutions




Authorised Signatory



This is a Computer Generated Invoice



BILLS FOR THE PURCHASE UPS FOR COMMERCE LAB

INVOICE							
Shipper: SAK ELECTRONICS SOLUTIONS Address: 3 B, 9TH CROSS STREET , SRI DEVI KARUMARI AMMAN NAGAR, VELACHERY, CHENNAI - 600042 TAMIL NADU GST NO: 33BCZPK3413M1Z6 9962338691 sakelectronicsolutions@gmail.com				Invoice No. SAK/009		Dated 23-04-2024	
				Delivery Note		Mode/Terms of Payment	
				Supplier's Ref.		Other Reference(s)	
				Buyer's Order No. Verbal		Dated	
				Despatch Document No.		Delivery Note Date	
Buyer PATRICIAN COLLEGE CANAL BANK ROAD, GANGHI NAGAR, ADYAR, CHENNAI - 600020				Despatched through		Destination	
				Terms of Delivery			
SL No.	Description of Goods	HSN CODE	GST RATE %	QTY	Rate	Per	Amount
1	25 KVA ONLINE UPS	85044010		1	150000	NO	150000.00
2	SERVICE CHARGE / INSTALATION	998713		1	2500	NO	2500.00
							152500.00
	SGST 9 %		9				13725.00
	CGST 9 %		9				13725.00
	SUB TOTAL						179950.00
3	BATTERY 12V, 65 AH	85072000		30	5234.40	NO	157032.00
	SGST 9 %		14				21984.48
	CGST 9 %		14				21984.48
							201000.96
4	TRANSPORTATION			1	2500.04	NO	2500.04
	TOTAL						3,83,451.00
Buyer's GSTNO :				E. & O.E			
BANK DETAILS: KARUR VYSSA BANK, ACCOUNT NO: 1265115000013039, IFSC CODE: KVBL0001265							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							
				for SAK Electronics solutions  Authorised Signatory 			

This is a Computer Generated Invoice

BILLS FOR PURCHASE OF XEROX MACHINE

W		WINTTEL		WINTTEL MARKETING & SERVICES (2021-2024)		TAX INVOICE		(ORIGINAL FOR RECIPIENT)																																																																																																																																																																																																																																																																																																																			
WINTTEL NEW NO.55, OLD NO 21, FIRST FLOOR,NEW BOAG ROAD, T NAGAR, CHENNAI - 600017 PH: 044-24352425/9639/24320209 MBL: 9841035265/98419-70654 GSTIN/UIN: 33ACKPV5031A1ZY State Name : Tamil Nadu, Code : 33 E-Mail : winttelvenkat@yahoo.com				Invoice No. e-Way Bill No. Dated		WMS/23-24/1028		24-Jan-24																																																																																																																																																																																																																																																																																																																			
				Delivery Note		Mode/Terms of Payment		DC-1590		IMMEDIATE																																																																																																																																																																																																																																																																																																																	
				Reference No. & Date.		Other References		1028 dt. 24-Jan-24																																																																																																																																																																																																																																																																																																																			
				Buyer's Order No.		Dated																																																																																																																																																																																																																																																																																																																					
				Dispatch Doc No.		Delivery Note Date				24-Jan-24																																																																																																																																																																																																																																																																																																																	
Consignee (Ship to) PATRICIAN COLLEGE OF ARTS AND SCIENCE Canal Bank Road, Gandhi Nagar, Adyar, Chennai - 600020, 044-24401362 /24426913, email : director @patriciancollege.ac.in, principal @patriciancollege.ac.in, 9840886295, 98404-43990 SURESH State Name : Tamil Nadu, Code : 33				Dispatched through		Destination		CHENNAI																																																																																																																																																																																																																																																																																																																			
				BY HAND		Terms of Delivery		IMMEDIATE																																																																																																																																																																																																																																																																																																																			
Buyer (Bill to) PATRICIAN COLLEGE OF ARTS AND SCIENCE Canal Bank Road, Gandhi Nagar, Adyar, Chennai - 600020, 044-24401362 /24426913, Email : Director @patriciancollege.ac.in, principal @patriciancollege.ac.in, 9840886295, 98404-43990 SURESH State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu																																																																																																																																																																																																																																																																																																																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">SI No</th> <th rowspan="2">Description of Goods</th> <th rowspan="2">HSN/SAC</th> <th colspan="2">Quantity</th> <th rowspan="2">Rate (Incl. of Tax)</th> <th rowspan="2">Rate</th> <th rowspan="2">per</th> <th rowspan="2">Disc. %</th> <th rowspan="2">Amount</th> </tr> <tr> <th>Shipped</th> <th>Billed</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Canon A3 Colour Copier IR 3326 S.NO : 4MW02894</td> <td>844399</td> <td>1.0 NOS</td> <td>1.0 NOS</td> <td>2,01,190.00</td> <td>1,70,500.00</td> <td>NOS</td> <td></td> <td>1,70,500.00</td> </tr> <tr> <td>2</td> <td>Trolley Rate of Duty : 18%</td> <td></td> <td>1.0 NOS</td> <td>1.0 NOS</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>3</td> <td>CANON DADF</td> <td></td> <td>1.0 NOS</td> <td>1.0 NOS</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>4</td> <td>TONER CARTRIDGE BLACK CYAN MAGENTA YELLOW</td> <td></td> <td>4.0 NOS</td> <td>4.0 NOS</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="9" style="text-align: right;">Output CGST @ 9%</td> <td>1,70,500.00</td> </tr> <tr> <td colspan="9" style="text-align: right;">Output SGST @ 9%</td> <td>15,345.00</td> </tr> <tr> <td colspan="9" style="text-align: right;">Buyback</td> <td>15,345.00</td> </tr> <tr> <td colspan="9" style="text-align: right;">Less :</td> <td></td> </tr> <tr> <td colspan="9" style="text-align: right;">Bill Details:</td> <td></td> </tr> <tr> <td colspan="9" style="text-align: right;">New Ref 16653013</td> <td>1,91,190.00 Dr</td> </tr> <tr> <td colspan="9" style="text-align: right;">Total</td> <td>7.0 NOS 7.0 NOS</td> </tr> <tr> <td colspan="9" style="text-align: right;">Amount Chargeable (in words)</td> <td>Indian Rupees One Lakh Ninety One Thousand One Hundred Ninety Only</td> </tr> <tr> <td colspan="9" style="text-align: right;">Taxable Value</td> <td>1,70,500.00</td> </tr> <tr> <td colspan="9" style="text-align: right;">CGST</td> <td>9% 15,345.00</td> </tr> <tr> <td colspan="9" style="text-align: right;">SGST/UTGST</td> <td>9% 15,345.00</td> </tr> <tr> <td colspan="9" style="text-align: right;">Total</td> <td>1,70,500.00 15,345.00 15,345.00 30,690.00</td> </tr> <tr> <td colspan="9" style="text-align: right;">Tax Amount (in words) : Indian Rupees Thirty Thousand Six Hundred Ninety Only</td> <td></td> </tr> <tr> <td colspan="9" style="text-align: right;">Company's PAN : ACKPV5031A</td> <td></td> </tr> <tr> <td colspan="9" style="text-align: right;">Declaration</td> <td></td> </tr> <tr> <td colspan="9" style="text-align: right;">We declare that this invoice shows that actual price of the goods described & that all particulars are true and correct. Payment should be made immediately from the day of bill. Looking for your Prompt Payment. Delay in Payment will attract interest at 24% after 15 Days. We accept Local CHEQUE/DD/Credit or Debit Card Payments. Warranty must be claimed strictly from Manufacturer Only.</td> <td></td> </tr> <tr> <td colspan="9" style="text-align: right;">Customer's Seal and Signature</td> <td></td> </tr> <tr> <td colspan="9" style="text-align: right;">Company's Bank Details</td> <td></td> </tr> <tr> <td colspan="9" style="text-align: right;">A/c Holder's Name : WINTTEL MARKETING & SERVICES</td> <td></td> </tr> <tr> <td colspan="9" style="text-align: right;">Bank Name : ICICI BANK (104005500277)</td> <td></td> </tr> <tr> <td colspan="9" style="text-align: right;">A/c No. : 104005500277</td> <td></td> </tr> <tr> <td colspan="9" style="text-align: right;">Branch & IFS Code : CIT NAGAR BRANCH & ICIC0001040</td> <td></td> </tr> <tr> <td colspan="9" style="text-align: right;">for WINTTEL MARKETING & SERVICES (2021-2024)</td> <td></td> </tr> <tr> <td colspan="9" style="text-align: right;">Prepared by</td> <td></td> </tr> <tr> <td colspan="9" style="text-align: right;">Verified by</td> <td></td> </tr> <tr> <td colspan="9" style="text-align: right;">Authorised Signatory</td> <td></td> </tr> </tbody> </table>				SI No	Description of Goods	HSN/SAC	Quantity		Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	Shipped	Billed	1	Canon A3 Colour Copier IR 3326 S.NO : 4MW02894	844399	1.0 NOS	1.0 NOS	2,01,190.00	1,70,500.00	NOS		1,70,500.00	2	Trolley Rate of Duty : 18%		1.0 NOS	1.0 NOS						3	CANON DADF		1.0 NOS	1.0 NOS						4	TONER CARTRIDGE BLACK CYAN MAGENTA YELLOW		4.0 NOS	4.0 NOS						Output CGST @ 9%									1,70,500.00	Output SGST @ 9%									15,345.00	Buyback									15,345.00	Less :										Bill Details:										New Ref 16653013									1,91,190.00 Dr	Total									7.0 NOS 7.0 NOS	Amount Chargeable (in words)									Indian Rupees One Lakh Ninety One Thousand One Hundred Ninety Only	Taxable Value									1,70,500.00	CGST									9% 15,345.00	SGST/UTGST									9% 15,345.00	Total									1,70,500.00 15,345.00 15,345.00 30,690.00	Tax Amount (in words) : Indian Rupees Thirty Thousand Six Hundred Ninety Only										Company's PAN : ACKPV5031A										Declaration										We declare that this invoice shows that actual price of the goods described & that all particulars are true and correct. Payment should be made immediately from the day of bill. Looking for your Prompt Payment. Delay in Payment will attract interest at 24% after 15 Days. We accept Local CHEQUE/DD/Credit or Debit Card Payments. Warranty must be claimed strictly from Manufacturer Only.										Customer's Seal and Signature										Company's Bank Details										A/c Holder's Name : WINTTEL MARKETING & SERVICES										Bank Name : ICICI BANK (104005500277)										A/c No. : 104005500277										Branch & IFS Code : CIT NAGAR BRANCH & ICIC0001040										for WINTTEL MARKETING & SERVICES (2021-2024)										Prepared by										Verified by										Authorised Signatory									
SI No	Description of Goods	HSN/SAC	Quantity				Rate (Incl. of Tax)	Rate						per	Disc. %	Amount																																																																																																																																																																																																																																																																																																											
			Shipped	Billed																																																																																																																																																																																																																																																																																																																							
1	Canon A3 Colour Copier IR 3326 S.NO : 4MW02894	844399	1.0 NOS	1.0 NOS	2,01,190.00	1,70,500.00	NOS		1,70,500.00																																																																																																																																																																																																																																																																																																																		
2	Trolley Rate of Duty : 18%		1.0 NOS	1.0 NOS																																																																																																																																																																																																																																																																																																																							
3	CANON DADF		1.0 NOS	1.0 NOS																																																																																																																																																																																																																																																																																																																							
4	TONER CARTRIDGE BLACK CYAN MAGENTA YELLOW		4.0 NOS	4.0 NOS																																																																																																																																																																																																																																																																																																																							
Output CGST @ 9%									1,70,500.00																																																																																																																																																																																																																																																																																																																		
Output SGST @ 9%									15,345.00																																																																																																																																																																																																																																																																																																																		
Buyback									15,345.00																																																																																																																																																																																																																																																																																																																		
Less :																																																																																																																																																																																																																																																																																																																											
Bill Details:																																																																																																																																																																																																																																																																																																																											
New Ref 16653013									1,91,190.00 Dr																																																																																																																																																																																																																																																																																																																		
Total									7.0 NOS 7.0 NOS																																																																																																																																																																																																																																																																																																																		
Amount Chargeable (in words)									Indian Rupees One Lakh Ninety One Thousand One Hundred Ninety Only																																																																																																																																																																																																																																																																																																																		
Taxable Value									1,70,500.00																																																																																																																																																																																																																																																																																																																		
CGST									9% 15,345.00																																																																																																																																																																																																																																																																																																																		
SGST/UTGST									9% 15,345.00																																																																																																																																																																																																																																																																																																																		
Total									1,70,500.00 15,345.00 15,345.00 30,690.00																																																																																																																																																																																																																																																																																																																		
Tax Amount (in words) : Indian Rupees Thirty Thousand Six Hundred Ninety Only																																																																																																																																																																																																																																																																																																																											
Company's PAN : ACKPV5031A																																																																																																																																																																																																																																																																																																																											
Declaration																																																																																																																																																																																																																																																																																																																											
We declare that this invoice shows that actual price of the goods described & that all particulars are true and correct. Payment should be made immediately from the day of bill. Looking for your Prompt Payment. Delay in Payment will attract interest at 24% after 15 Days. We accept Local CHEQUE/DD/Credit or Debit Card Payments. Warranty must be claimed strictly from Manufacturer Only.																																																																																																																																																																																																																																																																																																																											
Customer's Seal and Signature																																																																																																																																																																																																																																																																																																																											
Company's Bank Details																																																																																																																																																																																																																																																																																																																											
A/c Holder's Name : WINTTEL MARKETING & SERVICES																																																																																																																																																																																																																																																																																																																											
Bank Name : ICICI BANK (104005500277)																																																																																																																																																																																																																																																																																																																											
A/c No. : 104005500277																																																																																																																																																																																																																																																																																																																											
Branch & IFS Code : CIT NAGAR BRANCH & ICIC0001040																																																																																																																																																																																																																																																																																																																											
for WINTTEL MARKETING & SERVICES (2021-2024)																																																																																																																																																																																																																																																																																																																											
Prepared by																																																																																																																																																																																																																																																																																																																											
Verified by																																																																																																																																																																																																																																																																																																																											
Authorised Signatory																																																																																																																																																																																																																																																																																																																											