

CANTEEN LICENSE CERTIFICATE



Form C
Government of Tamil Nadu
Department
(Food Safety Wing)
Food Safety and Standards Authority of India
License under FSS Act, 2006



License Number: **12422002004188**



- | | |
|--|---|
| 1. Name & Registered Office address of Licensee: | AMUDHA CATERERS
PATRICIAN COLLEGE OF ARTS AND SCIENCE,
CANAL BANK ROAD, GANDHI NAGAR, ADYAR,
CHENNAI, Chennai, Tamil Nadu-600020 |
| 2. Address of Authorized Premises: | PATRICIAN COLLEGE OF ARTS AND SCIENCE,
CANAL BANK ROAD, GANDHI NAGAR, ADYAR,
CHENNAI, Chennai Corp. Ward - 175, Chennai,
Tamil Nadu-600020 |
| 3. Kind of Business: | Food Services - Caterer
Food Services - Club/Canteen |
| 4. Dairy Business Details: | No |
| 5. Category of License: | State License |

This license is granted under and is subject to the provisions of FSS Act, 2006 all of which must be complied with by the licensee.

Place: Chennai

Issued On: 07-12-2022 (New License)

Valid Upto: 06-12-2023 (For details, refer Annexure)

Designated Officer

Date : 07-12-2022 05:25:20 IST

User Id : doXXXry

Verified through Mobile : 94XXXXXX55

Annexures:

1. [Product Annexure](#)
2. [Validity Annexure](#)
3. [Non-Form C Annexure](#)
4. [Conditions Of License](#)

Note:

1. Application for renewal of License can be filed as early as 180 days prior to expiry date of License. You can file application for renewal or modification of License by login into FSSAI's Food Safety Compliance System(<https://foscos.fssai.gov.in>) with your user id and password or call us at 1800112100 for any clarification.
2. This License is only to commence or carry on food businesses and not for any other purpose.
3. This is computer generated license and doesn't require any signature or stamp by authority.



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Government of Tamil Nadu
Department
(Food Safety Wing)
Food Safety and Standards Authority of India
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License Number: **12422002004188**



- | | |
|--|---|
| 1. Name & Registered Office address of Licensee: | AMUDHA CATERERS
PATRICIAN COLLEGE OF ARTS AND SCIENCE,
CANAL BANK ROAD, GANDHI NAGAR, ADYAR,
CHENNAI, Chennai, Tamil Nadu-600020 |
| 2. Address of Authorized Premises: | PATRICIAN COLLEGE OF ARTS AND SCIENCE,
CANAL BANK ROAD, GANDHI NAGAR, ADYAR,
CHENNAI, Chennai Corp. Ward - 175, Chennai,
Tamil Nadu-600020 |
| 3. Kind of Business: | Food Services - Caterer
Food Services - Club/Canteen |
| 4. Dairy Business Details: | No |
| 5. Category of License: | State License |

This license is granted under and is subject to the provisions of FSS Act, 2006 all of which must be complied with by the licensee.

Place: Chennai

Designated Officer

Issued On: 01-12-2023 (Renewal License)

Valid Upto: 06-12-2024 (For details, refer Annexure)

Annexures:

1. [Product Annexure](#)
2. [Validity Annexure](#)
3. [Non-Form C Annexure](#)
4. [Conditions Of License](#)

Note:

1. Application for renewal of License can be filed as early as 180 days prior to expiry date of License. You can file application for renewal or modification of License by login into FSSAI's Food Safety Compliance System(<https://foscos.fssai.gov.in>) with your user id and password or call us at 1800112100 for any clarification.
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Product Annexure



Form C
Government of Tamil Nadu
Department
(Food Safety Wing)
Food Safety and Standards Authority of India
License under FSS Act, 2006



License Number: 12422002004188

Kind Of Business: Food Services - Caterer

Sl.No.	Product(s)
1	16 - Prepared Foods
2	15 - Ready-to-eat savouries
3	14 - Beverages, excluding dairy products
4	01 - Dairy products and analogues, excluding products of food category 2.0

Kind Of Business: Food Services - Club/Canteen

Sl.No.	Product(s)
1	16 - Prepared Foods
2	15 - Ready-to-eat savouries
3	14 - Beverages, excluding dairy products
4	01 - Dairy products and analogues, excluding products of food category 2.0

CAFÉ LICENSE



Form C
Government of Tamil Nadu
Department
(Food Safety Wing)
Food Safety and Standards Authority of India
License under FSS Act, 2006



License Number: **12420002000464**

1. Name & Registered Office address of Licensee:

2. Address of Authorized Premises:

3. Kind of Business:

4. Dairy Business Details:

5. Category of License:

M/s. Peacock Enterprise
New No: 77, First Floor, Samy Pandaram Street, Chintadripet, Chennai - 600 002., Chennai, Tamil Nadu-600002

New No: 77, First Floor, Samy Pandaram Street, Chintadripet, Chennai 600 002., Chennai Corp. Ward - 62, Chennai, Tamil Nadu-600002

Food Services - Club/Canteen

No

State License

This license is granted under and is subject to the provisions of FSS Act, 2006 all of which must be complied with by the licensee.

Place: Chennai

Issued On: 01-02-2023 (Renewal License)

Valid Upto: 04-02-2025 (For details, refer Annexure)

Designated Officer

Date : 01-02-2023 08:30:19 IST

User Id : doXXXry

Verified through Mobile : 94XXXXXX55

Annexures:

- [Product Annexure](#)
- [Validity Annexure](#)
- [Non-Form C Annexure](#)
- [Conditions Of License](#)

Note:

- Application for renewal of License can be filed as early as 180 days prior to expiry date of License. You can file application for renewal or modification of License by login into FSSAI's Food Safety Compliance System(<https://foscos.fssai.gov.in>) with your user id and password or call us at 1800112100 for any clarification.
- This License is only to commence or carry on food businesses and not for any other purpose.
- This is computer generated license and doesn't require any signature or stamp by authority.

Page 1 of 6



Form C
Government of Tamil Nadu
Department
(Food Safety Wing)
Food Safety and Standards Authority of India
License under FSS Act, 2006



License Number: **12420002000464**

Kind Of Business: Food Services - Club/Canteen

Sl.No.	Product(s)
1	14 - Beverages, excluding dairy products

JUICE SHOP LICENSE CERTIFICATE

	<p>Registration Certificate Government of Tamil Nadu Department (Food Safety Wing) Food Safety and Standards Authority of India Registration Certificate under FSS Act, 2006</p>	
<p>Registration Number: 22423537000756</p> 		
<p>1. Name and permanent address of Food Business Operator (FBO)</p>	<p>DELIGHTZ JUICE AND SNACK CORNER No 50, AKR ROAD, NEW COLONY, KOYAMBADU, CHENNAI , Chennai Corporation Ward - 127 , Chennai Corp. Ward - 127, Chennai, Tamil Nadu-600010</p>	
<p>2. Address of location where food business is to be conducted / premises</p>	<p>No 50, AKR ROAD, NEW COLONY, KOYAMBADU, CHENNAI , Chennai Corporation Ward - 127, Chennai Corp. Ward - 127, Chennai, Tamil Nadu - 600010</p>	
<p>3. Kind of Business</p>	<p>Food Vending Establishment</p>	
<p>4. Photo Identity Card</p>	<p>N/A</p>	
<p><small>This Registration certificate is issued under and is subject to the provisions of FSS Act, 2006 all of which must be complied with by the petty food business.</small></p>		
<p>Place Chennai</p> <p>Issued On 06-09-2023 (New Registration)</p> <p>Valid Upto: 05-09-2024 (For details, refer Annexure)</p>	<p>Registering Authority</p> <p>Date : 06-09-2023 18:36:00</p> <p>User Id : 100697</p> <p>License Issued On : 06-09-2023 18:36:00</p>	
<p>Annexures:</p> <p>1. Product Annexure</p> <p>2. Validity Annexure</p> <p>3. Registration Id Card</p>		

**AMC BILLS***Firstline Infotech Pvt. Ltd.*

33, Venkatnarayana Road, Dr. C.N. Deivanayagam Complex,
3rd Floor, T. Nagar, Chennai - 600 017. Tel : +91 44 2434 2709
e-mail : firstline@gmail.com | website : www.firstlineservice.com

**INVOICE**

Invoice No : 31

Date: 17-07-2023

To

PATRICIAN College of Arts and Science.
No,3, Canal Bank Road,
Gandhi Nagar,
Adyar,
Chennai 600 020.

Sno.	Description	Amount
1	SAC Code - 998319 Other information technology services n.e.c. Annual maintenance charges for eVarsity ERP (Period 21-04-2023 to 20-04-2024)	2,52,000.00
2	CGST (9%)	22,680.00
3	SGST (9%)	22,680.00
Total		Rs. 2,97,360.00

Amount in Words: Two lakhs ninety seven thousand three hundred and sixty only.

Firstline Infotech Pvt. Ltd.,

[Signature]
For General Manager

TIN No:33340862186	CST No:725839 dated 14.12.2001	PAN No:AAACF5641D
Service Tax Code:AAACF5641DST001	TAN No:CHEF03260F	GST : 33AAACF5641D1Z5



KONE

PATRICIAN COLLEGE OF ARTS & SCIENCE
CANAL BANK ROAD
GANDHI NAGAR, ADYAR
CHENNAI - 600020
DIRECTOR

KONE Elevator India Pvt Ltd
Shyamala Towers, 5th Floor, East Wing,
136, Arcot Road, Saligramam
Chennai
Tamil Nadu - 600 093
Contact Person: Deepali Rao
Tel:
Mob:
Date: 31-JUL-2023

**PATRICIAN COLLEGE
PAID CHEQUE**
CQ.No. 000717 DT. 09/23
Amount: Rs. 92,081/-
Escalators No. DT:
Approved by: DT:

Ref: Maintenance Contract Number 0041970227 for of 1 Elevators / 0 Escalators

Dear Sir(s),

We are grateful for your valued patronage and continuous co-operation. We wish to inform you that the present maintenance contract is due for renewal from 25-JUN-2023. Due to all round increase in cost to operate this contract, we are constrained to revise the contract price for the ensuing period.

In view of the above, we propose a nominal increase over the present contract value. Accordingly, the new contract value for the period to will be as below

General contract agreements	
Contract start date	25-JUN-2023
Contract end date	24-JUN-2024
Invoicing	Yearly in Advance
Payment Terms	Payable Immediately Due net
1st year annual price without taxes	Rs. 79,380.18
CGST @ 9.00%	Rs. 7,144.22
SGST / UTGST @ 9.00%	Rs. 7,144.22
Total price for first year, including applicable taxes	Rs. 93,668.62
Annual Increment on Basic Price	Mutually agreed percentage on previous year's Basic Price

*The taxes shown above are as per prevailing rates. In case of any change/revision by Government, the same will be to your account.

All other terms and conditions in the Original Maintenance Contract Number 0041970227 shall remain unaltered and shall be binding on us for the new period.

Please sign and return one copy of this letter in confirmation of acceptance of the above arrangement.

Your sincerely,

For KONE Elevator India Pvt Ltd

Authorised Signatory

For PATRICIAN COLLEGE OF ARTS & SCIENCE

Email:
Phone:
Authorised Signatory

Signed For KONE
T-0006498357_V2
Opp. No. 0013933756

Signed For Customer

**CARAVAN APPLIANCES PVT LTD.****Sales & Service Office**

Old No.374, New No.56,

Konnur High Road,

Chennai - 600 012 (Near TB Hospital)

Website: www.caravanapp.net

Phone: 26742152, 26742168, 26742176, 26744219

Service No.8754428299, 8754594094, 9677225273

Email : enquiry@caravanapp.net

GSTIN : 33AAACC3871E1Z2

Dear Customer,

Date: 23rd November 2023

As the Service Agreement period of your EPABX System has come to an end. Our trained technicians under guidance will carry out the servicing and maintenance of your EPABX System on based on this agreement.

Service Maintenance Agreement

Company Name : PATRICIAN COLLEGE OF ARTS AND SCIENCE
Address: CANAL BANK ROAD, GANDHI NAGAR
ADYAR, CHENNAI - 600 020

Phone No: 24401362

KIND ATTN :

Service Maintenance Agreement starts from: 23.11. 2023 to 22.11.2024

Amount: Rs.50,504/-

Cheque No:

Date:

Bank:

Branch:

The Service Maintenance Agreement is made on dated 23.11.2023 between
CARAVAN APPLIANCES Pvt .Ltd., & PATRICIAN COLLEGE OF ARTS AND SCIENCE.

Here after called Customer as per terms & conditions given. Caravan Appliances P Ltd at the request
of the customer, hereby agrees to render 12 Months, from the date of this contract, for the amount of
Rs.50,504/- (Rupees Fifty Thousand Five Hundred And Four Only) to be paid in advance.

1. Make: SYNTEL 2. Configuration: SYNTEL NEOS 16s (4/72)

3. Phones & Wiring: Doesn't Included

Essential Charges to maintain the equipment in working order for 12 months

RS.42,800/-

GST Tax @ 18%

RS. 7,704/-

Grand Total

RS.50,504/-

- If the system is not in proper working conditions, then the charges will be extra depends upon the present condition.
- Original service invoice will be given only after the payment received at our account,

Yours truly,
For Caravan Appliances Pvt. Ltd.,



Authorised Signatory

Regd., Office : Old No.21, Visweswarapuram Street, Mylapore, Chennai - 600 004

CARAVAN APPLIANCES PVT LTD.

Sales & Service Office

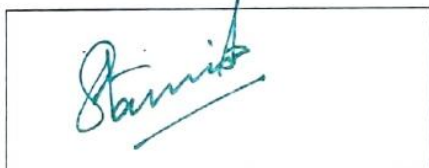
Old.No.374, New No.56,
Konnur High Road,
Chennai - 600 012 (Near TB Hospital)
Website: www.caravanapp.net

Phone: 26742152, 26742168, 26742176, 26744219
Service No.8754428299, 8754594094, 9677225273
Email : enquiry@caravanapp.net
GSTIN : 33AAACC3871E1Z2

Terms and Conditions of service agreement: -

1. Service agreement is necessary for repairs and servicing of the equipment installed at customers place.
2. At the customer's receipt of communication calls will get attended. Such services will be undertaken during the normal working hours of CARAVAN APPLIANCES PVT. LTD., centralised service center. This agreement covers normal service requirements and not those occasioned by use of unapproved supplies / and parts and/or servicing / tampering by unauthorised personnel(s) or any other means / external source.
3. Free replacement of unserviceable/defective spares/components will be done within the valid period. All spare parts removed from the equipment will become the property of CARAVAN APPLIANCES PVT. LTD. and the authorised service personnel shall be entitled to remove and carry away such parts from customer premises.
4. It is well understood that the customer is well conversant with operations of the systems. Still in case, key training for operator & others are required service call will be attended at the rate of Rs 1,350.00 with in Chennai & Rs.3,250.00 (per visit) + GST. for outstation calls, subject to the convenience of the company to depute technical person.
5. CARAVAN APPLIANCES PVT. LTD., is entitled without any let or hindrance to depute its authorised service personnel to enter customer's premises at all reasonable hours to inspect and service the system.
6. The customer should ensure provision of suitable installation area / non-electrical earthing connection of $< 2 \Omega$ [Ohms] and constant voltage through a constant voltage transformer of reliable make.
7. The contract doesn't cover the replacement/maintenance of batteries as they have a limited life.
8. CARAVAN APPLIANCES PVT. LTD., is entitled to suspend services and not effect further Supplies/services in event of any bill remaining unpaid for any reason whatsoever.
9. Service Contract would not be possible to execute in force major conditions like fire, floods, natural calamities, labour problems, strike etc.
10. Service contract does not cover damages incurred due to lightning, over/under voltage damage etc. even if protection unit is there.
11. CARAVAN APPLIANCES PVT. LTD., shall have full right to suspend the service contract if the system and its are opened or serviced by any other unauthorized person.
12. Damages sustained to the system by accident, mishandling, or negligence on the part customer will not form part of the contract and would have to be paid by the customer.
13. Telephone apparatus and wiring are not in our scope of service contract.
14. Effective validate shall be considered from the date on which the payment is credited to the company's account.
15. Besides above, all terms and conditions of warranty card are applicable.

SIGNATURE OF THE CUSTOMER



NAME:

Date:

Official Stamp

For CARAVAN APPLIANCES PVT. LTD.,



AUTHORISED SIGNATORY.





CCTV MAINTENANCE

Tax Invoice

(ORIGINAL FOR RECIPIENT)

R.K. Technologies
6/110, 78th Street, 'A' Type,
Sidco Nagar, Villivakkam,
Chennai - 600049.
Mobile No: 9629395501
GSTIN/UIN: 33HBQPS5009R12P
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/RKT142**
Delivery Note
Supplier's Ref
Buyer's Order No
Despatch Document No
Despatched through
Terms of Delivery

e-Way Bill No
Dated: **1-Aug-2023**
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cable Laying Charges	998713	1,500 Mtr	15.00	Mtr	22,500.00
2	Other Materials	998713				6,000.00
3	End to End Termination IO Termination	998713	27 Nos	300.00	Nos	8,100.00
4	End to End Termination Wifi Device Configure	998713	50 Nos	300.00	Nos	15,000.00
						51,600.00
				9 %		4,644.00
				9 %		4,644.00

Output CGST @ 9%
Output SGST @ 9%

**PATRICIAN COLLEGE
PAID CHEQUE**
CQ.No. **058911** DT. **18/08/23**
Amount: **₹ 70,317/- (Rs. 4,06,147/-)**
Voucher No. DT.
Approved by: DT.

Amount Chargeable (in words) **₹ 60,888.00**
INR Sixty Thousand Eight Hundred Eighty Eight Only
E & OE

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	51,600.00	9%	4,644.00	9%	4,644.00	9,288.00
Total	51,600.00		4,644.00		4,644.00	9,288.00

Tax Amount (in words): **INR Nine Thousand Two Hundred Eighty Eight 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.

Customer's Seal and Signature

Company's Bank Details
Bank Name: **RBL Bank**
A/c No.: **409629395501**
Branch & IFS Code: **T-Nagar & RATN000**

This is a Computer Generated Invoice

R.K. TECHNOLOGIES
Chennai-49



Tax Invoice		(ORIGINAL FOR RECIPIENT)	
R.K. Technologies 6/110, 78th Street, 'A' Type, Sidco Nagar, Villivakkam, Chennai - 600049. Mobile No: 9629395501 GSTIN/IN: 33HBQPS5009R1ZP State Name: Tamil Nadu, Code: 33 E-Mail: accounts@rktechnologies.co.in		Invoice No 23-24/RKT139	Dated 1-Aug-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	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Service Support Charges Install and Reconfigure Wifi Device All Block	998713				4,500.00
2	Service Support Charges CCTV All Block	998713				3,000.00
3	Service Support Charges Switch Installatoin	998713				1,000.00
						8,500.00
Output CGST @ 9%						765.00
Output SGST @ 9%						765.00

**PATRICIAN COLLEGE
PAID CHEQUE**

CQ.No. 058911 DT. 18/08/23

Amount: Rs. 70,317/- (P. 4,06,147/-)

Voucher No. DT.

Approved by: DT.

HSN/SAC	Taxable Value	Central Tax Rate Amount	State Tax Rate Amount	Total Tax Amount
998713	8,500.00	9% 765.00	9% 765.00	1,530.00
Total	8,500.00	765.00	765.00	1,530.00

Tax Amount (in words) : INR One Thousand Five Hundred Thirty Only

Amount Chargeable (Approved by: DT.) **₹ 10,030.00**
E & O E

INR Ten Thousand Thirty 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.

Customer's Seal and Signature

Company's Bank Details
Bank Name : RBL Bank
A/c No. : 409629395501
Branch & IFS Code : T-Nagar & RATN0000133

Authorized Signatory

This is a Computer Generated Invoice



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
23-24/RKT415
Delivery Note
Supplier's Ref.
Buyer's Order No.
Despatch Document No
Despatched through
Terms of Delivery
Dated
12-Mar-2024
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	12V 2 Amp Power Adapter	8504490	4 Nos	350.00	Nos	1,400.00
2	Power Strip	8536	4 Nos	950.00	Nos	3,800.00
3	Vedio Balloun	85299090	10 Nos	84.75	Nos	847.50
4	Backbox	85171000	4 Nos	84.75	Nos	339.00
						6,386.50
						Output CGST @ 9% 574.79
						Output SGST @ 9% 574.79
						Rounding Off (-)0.08
Less :						
<div><div>PATRICIAN COLLEGE PAID CHEQUE CQ.No. 062498 DT. 20/03/24 Amount Rs. 7536/- (16,032/-) Voucher No. DT. Approved by: DT.</div></div>						
Total			22 Nos			₹ 7,536.00 E & O E

Amount Chargeable (in words)

INR Seven Thousand Five Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504490	1,400.00	9%	126.00	9%	126.00	252.00
8536	3,800.00	9%	342.00	9%	342.00	684.00
85299090	847.50	9%	76.28	9%	76.28	152.56
85171000	339.00	9%	30.51	9%	30.51	61.02
Total	6,386.50		574.79		574.79	1,149.58

Tax Amount (in words) : INR One Thousand One Hundred Forty Nine and Fifty Eight 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 & RATN0000113

for R.K. Technologies


Customer's Seal and Signature


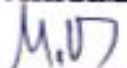
Authorised Signatory

This is a Computer Generated Invoice


Principal's
CCTV. Camera
Acc. Service

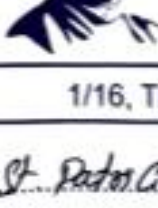
AIRCONDITIONER SERVICE BILLS

 VIKRAMAN young Generation Air Conditioner Service Center		Cell : 8056104418		
1/16, Thiruvallur Street, Nehru Nagar, Velachery, Chennai - 42.				
M/s. <u>Sh. Patrician College of Arts</u> <u>Scrub</u> <u>begun - 20</u>		Date : <u>9/02/2024</u> No. <u>341</u>		
Sl No.	Particulars	Qty	Rate	Amount Rs. Ps.
①	Supply of R-22 gas	10kgs.	900	9000
②	Supply of N ₂ and welding set (O ₂ & DA Gylinder) and Transport Charges.	200	3500	3500
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> PATRICIAN COLLEGE PAID CHEQUE CQ.No <u>062456</u> DT. <u>14/02/24</u> Amount: <u>Rs 40936/- (11,43,358/-)</u> Voucher No. DT. Approved by: DT. </div>		Grand Total		<u>13,000</u>
For VIKRAMAN <u>M.V.</u>				

Cash Bill		Cell : 8056104418	
 VIKRAMAN young Generation Air Conditioner Service Center			
1/16, Thiruvallur Street, Nehru Nagar, Velachery, Chennai - 42.			
S. <u>St. Patrician College of Arts and Science</u> <u>Adyar. 20.</u>		Date : No. 340	
Particulars	Qty	Rate	Amount Rs. Ps.
Towards Labour charges of 8.5. for dockable split air water wash leak testing N ₂ pressure holding Valium testing and Commissioning Charges.	1 No	12000	12000/-
PATRICIAN COLLEGE PAID CHEQUE CQ.No. 062456 DT. 14/02/24 Amount Rs. 40036/- (11,43,358/-)		Grand Total	12000/-
Voucher No. DT. Approved by: DT.		For VIKRAMAN 	



Cash Bill		Cell : 8056104418		
		VIKRAMAN young Generation Air Conditioner Service Center		
1/16, Thiruvallur Street, Nehru Nagar, Velachery, Chennai - 42.				
M/s. <u>St. Patrician College of Arts & Science</u> <u>Adyar</u>			Date : <u>22/06/23</u> No. <u>305</u>	
Sl No.	Particulars	Qty	Rate	Amount Rs. Ps.
①	General service split a/c	11NO	350	3850 —
②	General service cassette a/c	35NO	450	15,750 —
③	General service Ductable a/c	12NO	500	6000 —
<div style="border: 1px solid black; padding: 5px; margin: 10px 0;">PATRICIAN COLLEGE PAID CHEQUE CQ No. <u>058855</u> DT. <u>23/06/23</u> Amount <u>Rs. 35,600/-</u> Voucher No. <u>GA</u> DT. <u>23/6</u> Approved by: <u>GA</u> DT. <u>23/6</u></div>		Grand Total		<u>25,600 —</u>
		For VIKRAMAN <u>11.07</u>		
<u>GA</u> <u>23/6</u>				



VIKRAMAN
young Generation
Air Conditioner Service Center

Cash Bill

Cell : 8056104418

At the Aff's Service

1/16, Thiruvallur Street, Nehru Nagar, Velachery, Chennai - 42.

M/s. St. Patrician College of Arts
& Jale.
Adyar

Date: 22/06/23

No. 306

SI No.	Particulars	Qty	Rate	Amount Rs. Ps.
①	2 to Blue Star Cassette AC water wash Bro. Room.	200	3750	7500 -
②	2 to Blue Star Cassette AC 50 mfo capacitor change	100	35640	35640 -
③	Principal room 2 to Blue Star Cassette AC 50 mfo capacitor & single pole condenser change	100	2050	2050 -
			Grand Total	10,400

PATRICIAN COLLEGE
PAID CHEQUE

NO. 850 DT. 22/06/23

Amount Rs. 35,640/-

Voucher No. 850 DT. 22/06/23

Approved by: [Signature] DT. 22/06/23

10,400/-

25,600/-

36,000/-

35,640/-

23/6

For **VIKRAMAN**

M.V

GENERATOR SERVICE BILLS

Generator



IndianOil
Welcomes You

Duplicate Receipt Copy
A
PLOT2,PARK DUGAR,OPP TSR CO,
RAHAPURAM, CHENNAI-600089.
Tel. No.: 044-42014547

Receipt No.: F5798
FCC ID: 300070302
FIP No.: 02
Nozzle No.: 02
Product: Diesel

Preset Type: Volume
Rate: 094.33
Volume: 00440.00
Amount: 41505.20

Vehicle No: Not Entered
Mobile No: Not Entered

Date: 30/06/23 Time: 12:53

CST No: :
LST No: :
VAT No: :
ATTENDANT ID: Not Available
FCC DATE: Not Available
FCC TIME: Not Available

Thank You! Please Visit Again..

Generator



IndianOil
Welcomes You

Duplicate Receipt Copy
A
PLOT2,PARK DUGAR,OPP TSR CO,
RAHAPURAM, CHENNAI-600089.
Tel. No.: 044-42014547

Receipt No.: F5797
FCC ID: 300070241
FIP No.: 02
Nozzle No.: 02
Product: Diesel

Preset Type: Volume
Rate: 094.33
Volume: 00440.00
Amount: 41505.20

Vehicle No: Not Entered
Mobile No: Not Entered

Date: 30/06/23 Time: 12:29

CST No: :
LST No: :
VAT No: :
ATTENDANT ID: Not Available
FCC DATE: Not Available
FCC TIME: Not Available

Thank You! Please Visit Again..

Generator



IndianOil
Welcomes You

Duplicate Receipt Copy
A
PLOT2,PARK DUGAR,OPP TSR CO,
RAHAPURAM, CHENNAI-600089.
Tel. No.: 044-42014547

Receipt No.: F3467
FCC ID: 300070272
FIP No.: 01
Nozzle No.: 01
Product: Diesel

Preset Type: Volume
Rate: 094.33
Volume: 00028.57
Amount: 2699.72

Vehicle No: 2695
Mobile No: Not Entered

Date: 30/06/23 Time: 12:43


CST No: :
LST No: :
VAT No: :
ATTENDANT ID: Not Available
FCC DATE: Not Available
FCC TIME: Not Available

Thank You! Please Visit Again..

Generator

LOHRY - 226883 + 340 = 24023 ✓
Generator - 41505 + 41505 + 2699 = 85709 ✓
2699 ✓
1,09,732/- ✓

PATRICIAN COLLEGE
PAID-CHEQUE
CQ.No. 058894 DT. 07/07/23
Amount: Rs. 1,09,732/-
Voucher No. :
Approved by: *[Signature]* DT. 07/07/23



IndianOil
Welcomes You

Duplicate Receipt Copy
A
PLOT 12, PARK DUGAR, OPP. TSR CO.,
RAMAPURAM, CHENNAI-600089.
Tel. No.: 044-42014547


Receipt No.: 12000
FCC ID: 300050079
FIP No.: 01
Nozzle No.: 01
Product: Diesel

Preset Type: Volume
Rate: 894.33
Volume: 00025.82
Amount: 02435.60

Vehicle No: 2695
Mobile No: Not Entered

Date: 20/09/23 Time: 11:27

CST No: :
LST No: :
VAT No: :



IndianOil
Welcomes You

A
PLOT 12, PARK DUGAR, OPP. TSR CO.,
RAMAPURAM, CHENNAI-600089.
Tel. No.: 044-42014547

Receipt No.: 13548
FCC ID: 300050136
FIP No.: 02
Nozzle No.: 02
Product: Diesel

Preset Type: Volume
Rate: 894.33
Volume: 00880.04
Amount: 83014.17

Vehicle No: Not Entered
Mobile No: Not Entered

Date: 20/09/23 Time: 11:50

CST No: :
LST No: :
VAT No: :
ATTENDANT ID: Not Available
FCC DATE: Not Available
FCC TIME: Not Available

Thank You! Please Visit Again.

PATRICIAN COLLEGE - HFC A/c
PAID CHEQUE
CQ.No. 000724 DT. 27/09/23
Amount. Rs. 85,450/-
Voucher No. 854 DT. 27
Approved by: [Signature] DT. 27

83014.17
2435.60
85,449.77
85,450/-

Tax Invoice
Original Tax Invoice

Payment QR



JN MACHINERIES PRIVATE LIMITED (Authorized Dealer For Cummins India Limited) Address : PLOT NO. SP127, SECTOR-1, 5TH LANE, 1ST MAIN ROAD, AMBATTUR INDUSTRIAL ESTATE, CHENNAI - 600058 Phone : 08069354444 Fax : Email : partsmas.chn@jnmpl.com CIN : U52100TN2009PTC071336 GSTIN : 33AACJ1663R1Z8 PAN No : AACJ1663R Statutory Tax Info :	Invoice No :	OJNCN2324006340	Payment Mode :	Credit
	Invoice Date :	23-02-2024	Payment Due Date :	
	Customer PO Ref. No :	QT-18509 ORDER	Supplier Code :	
	Customer PO Date :	22-02-2024		
	Sale Order No :	SO-JN-CN-2324-01067		
	Sale Order Date :	23-02-2024		
	ESN No.			
	ESN Model :			

E Way Bill :

IRN Number :

Shipping Instructions

Customer Bill to	Customer Ship to	Customer Details	Invoice QR Code
PATRICIAN COLLEGE OF ARTS AND SCIENCE CANAL ROAD, GANDHI NAGAR, ADYAR Chennai, 600020 Tamil Nadu, India GSTIN : NIL Bill To State : Tamil Nadu State Code : NI Place of Supply : Tamil Nadu	PATRICIAN COLLEGE OF ARTS AND SCIENCE CANAL ROAD, GANDHI NAGAR, ADYAR Chennai, 600020 Tamil Nadu, India GSTIN : NIL Ship to State : Tamil Nadu State Code : NI	PAN Number Customer ID Contact Name : B.KAMAL Contact Number : 9841185356 Email Id Account Alias	

Item Details

Sr.No	Item Name	Customer Item Ref No	Item Description	HSN/SAC	Qty	UoM	Unit Price (Rs.)	Total Amt	Net Taxable Amt	CGST Tax Amt	SGST Tax Amt	Total Invoice Amount
1	3238543		B CHECK KIT, 6CTA	84212300	1.00	Each	4791.00	4791.00	4791.00	431.19 (9.00%)	431.19 (9.00%)	5653.38
2	506924		VALVOLINE PREMIUM BLUE 7800 PLUS 1/10 LTR	27101980	1.00	Each	4311.86	4311.86	4311.86	388.07 (9.00%)	388.07 (9.00%)	5087.99
3	505441		VALVOLINE PREMIUM BLUE 7800 PLUS 1/20 LTR	27101980	1.00	Each	8557.63	8557.63	8557.63	770.19 (9.00%)	770.19 (9.00%)	10098.00
4	3815929		ELEMENT AIR CLEANER	84213100	1.00	Each	1714.61	1714.61	1714.61	154.31 (9.00%)	154.31 (9.00%)	2023.24
5	JN100509		BANYAN CLOTH	63101020	2.00	Each	90.00	180.00	180.00	4.50 (2.50%)	4.50 (2.50%)	189.00
6	3815928		ELEMENT AIR CLEANER	84213100	1.00	Each	4881.53	4881.53	4881.53	439.34 (9.00%)	439.34 (9.00%)	5760.21
7	AX1014933		COOLANT, EG 50/50 PREMIXED 50 LT DRUM	38200000	1.00	Each	15726.66	15726.66	15726.66	1415.40 (9.00%)	1415.40 (9.00%)	18557.46
8	JNFRT18		TRANSPORTATION CHARGES	996532	800.00	Each	1.00	800.00	800.00	72.00 (9.00%)	72.00 (9.00%)	944.00
Total :									40963.29	40963.29	3674.9961	48313.00

Declaration :

Terms and Conditions

Taxes	Amount
Total Base Amt	40,963.29



Total Discount Amt	0.00
Total Taxable Amt	40,963.29
IGST Tax Amt	0.00
CGST Tax Amt	3,675.00
SGST Tax Amt	3,675.00
Tcs Amt	0.00
Total Tax Amt	7,349.99
Total Discount Amount	0.00
Round Off	- 0.28
Total Amt	48,313.00

Amount in words : Forty Eight Thousand Three Hundred and Thirteen Rupees Only

Additional Remarks

6C(NUNG) ,NO ESN ,(RM) ,NO ESN ,AMC,NEFT RECEIVED RS.51971/- (Mr.KAMAL,9841185356) PATRICIAN COLLEGE OF ARTS AND SCIENCE

'Cummins Logo is the registered trademark of Cummins Inc. USA and the Authorized Dealer/ Distributor is permitted to use the name "Cummins" and "Cummins Logo" under the Dealership/ Distributorship Agreement executed with Cummins India Limited on Principal to Principal basis'.

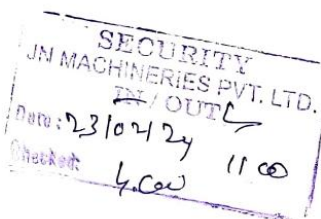
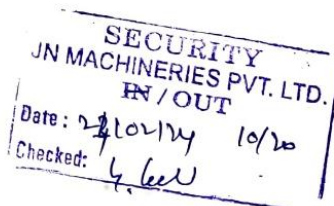
Pre-authenticated for JN MACHINERIES PRIVATE LIMITED	For JN MACHINERIES PRIVATE LIMITED
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Customer/Receiver Signature

Printed By :Mohanraj R.



Printed Date :23-02-2024





(ORIGINAL FOR RECIPIENT)

Tax Invoice

JN MACHINERIES PRIVATE LIMITED Plot No. SP127 Sector-1, 5th Lane, 1st Main Road SIDCO (N.P.) Ambattur Industrial Estate (South), Chennai - 600058 GSTIN/UIN: 33AACCJ1663R1Z8 State Name : Tamil Nadu, Code : 33 Consignee (Ship to) PATRICIAN COLLEGE OF ARTS AND SCIENCE CANAL ROAD, GANDHI NAGAR, ADYAR, CHENNAI-600020 State Name : Tamil Nadu, Code : 33 Buyer (Bill to) PATRICIAN COLLEGE OF ARTS AND SCIENCE CANAL ROAD, GANDHI NAGAR, ADYAR, CHENNAI-600020 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		Invoice No. SJNCN2324001081		Dated 6-Mar-24	
		Reference No. & Date.		Other References	
		Buyer's Order No. QT-JN-CN-2324-18895		Dated 16-Feb-24	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Maintenance and repair services of other machinery and equipments Service Charges for One Day Esn: 25760161/6CTAA/250kva CS-JN-CN-2324-04572	998719	18 %				3,100.00
	CGST Output Tax						279.00
	SGST Output Tax						279.00
Total							₹ 3,658.00

Amount Chargeable (in words) **INR Three Thousand Six Hundred Fifty Eight Only** E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3,100.00	9%	279.00	9%	279.00	558.00
Total:		3,100.00		279.00	558.00


Tax Amount (in words) : **INR Five Hundred Fifty Eight Only**

Remarks:
SJNCN2324001081 DT:06.03.24 / Attn:Mr.Kamal
-25760161 / Payment received through NEFT
Company's PAN : AACCJ1663R

for JN MACHINERIES PRIVATE LIMITED
Authorised Signatory

This is a Computer Generated Invoice

**EQUIPMENT MAINTENANCE**

 PATRICIAN COLLEGE OF ARTS AND SCIENCE Canal Bank Road, Gandhi Nagar, Adyar, Chennai - 600 020.		
LEDGER CODE No.	PAYMENT VOUCHER	VOUCHER No.
EXPENSES HEAD		DATE 07/06/2023
AMOUNT PAID	RS. 750/-	RUPEES Seven hundred and Fifty Only
MODE OF PAYMENT	CASH / M.O / CHEQUE / D.D.	CQ / D.D. NO. DATE BANK
PAID TO (NAME & ADDRESS)	Mr. Kumar	
FULL DETAILS OF EXPENSES	Copier machine in Director office - Service charges.	
APPROVED BY	RECEIVER'S SIGNATURE	



TAX INVOICE

CLASSIC ID SOLUTION No 1375 TNHB COLONY G1 VELACHERY CHENNAI GSTIN/UIN: 33AAMFC0085B1ZY State Name: Tamil Nadu, Code: 33 Contact: 044-48599222, 8072580307 E-Mail: classicidsolution@gmail.com Buyer: Patrician College of Arts and Science, 3, Canal Bank Rd, Gandhi Nagar, Opposite to Kotturpuram Adyar, Chennai, Tamil Nadu 600020 State Name: Tamil Nadu, Code: 33*	<table border="0" style="width: 100%;"><tr><td style="width: 50%;">Invoice No: 017/23-24</td><td style="width: 50%;">Dated: 4-Oct-2023</td></tr><tr><td>Delivery Note</td><td>Mode/Terms of Payment</td></tr><tr><td>Supplier's Ref.</td><td>Other Reference(s)</td></tr><tr><td>Buyer's Order No.</td><td>Dated</td></tr><tr><td>Despatch Document No.</td><td>Delivery Note Date</td></tr><tr><td>Despatched through</td><td>Destination</td></tr><tr><td>Terms of Delivery</td><td></td></tr></table>	Invoice No: 017/23-24	Dated: 4-Oct-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	
Invoice No: 017/23-24	Dated: 4-Oct-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															

Contact person: Contact:	Suresh 044-24401352
-----------------------------	------------------------

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Service Charge		1 Nos	1,100.00	Nos	1,100.00

OUTPUT CGST	99.00
OUTPUT SGST	99.00

**PATRICIAN COLLEGE
PAID CHEQUE**

CQ.No. 000727 DT 19/10/23

Amount: Rs. 1,298/- (6,23,292/-)

Voucher No. 85 DT 19/10

Approved by: [Signature] Total

1 Nos ₹ 1,298.00
E & O.E ✓

85
16/10/23

Amount Chargeable (in words): INR One Thousand Two Hundred Ninety Eight Only	<table border="0" style="width: 100%;"><tr><td style="width: 20%;">HSN/SAC</td><td style="width: 10%;">Taxable Value</td><td style="width: 10%;">Rate</td><td style="width: 10%;">Central Tax Amount</td><td style="width: 10%;">Rate</td><td style="width: 10%;">State Tax Amount</td><td style="width: 10%;">Total Tax Amount</td></tr><tr><td></td><td>1,100.00</td><td>9%</td><td>99.00</td><td>9%</td><td>99.00</td><td>198.00</td></tr><tr><td></td><td>Total</td><td></td><td>1,100.00</td><td></td><td>99.00</td><td>198.00</td></tr></table>	HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount		1,100.00	9%	99.00	9%	99.00	198.00		Total		1,100.00		99.00	198.00
HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount																
	1,100.00	9%	99.00	9%	99.00	198.00																
	Total		1,100.00		99.00	198.00																


Tax Amount (in words): **INR One Hundred Ninety Eight Only**

Company's PAN: AAMFC0085B	Company's Bank Details:
Deduction:	Bank Name: Kotak Mahindra Bank
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	A/c No: 6711331585
	Branch & IFSC Code: Velachery Br. & KKBK033
Customer's Seal and Signature:	


SUBJECT TO CHENNAI JURISDICTION
This is a Computer Generated Invoice



LIBRARY RFID MAINTENANCE

		2cqr automation pvt ltd 172/1, Sridevikuppam main road Valesaravakkam Chennai Tamil Nadu 600087 India GSTIN 33AAAC26893K1ZQ							
TAX INVOICE <small>ORIGINAL</small>									
#		: FY2324/04/015		Place Of Supply		: Tamil Nadu (33)			
Invoice Date		: 21/04/2023							
Terms		: Net 30							
Due Date		: 21/05/2023							
Bill To				Ship To					
Patrician College Canal Bank Road, Gandhi Nagar Chennai 600020 Tamil Nadu India				Canal Bank Road, Gandhi Nagar Chennai 600020 Tamil Nadu India					
#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
1	Service Charges Service visit Charge	997331	1	4,500.00	%	Amt	%	Amt	
					9%	405.00	9%	405.00	4,500.00
Total In Words <i>Indian Rupee Five Thousand Three Hundred Ten Only</i>					Sub Total 4,500.00				
Thanks for your business. 2CQR Automation Private Limited Acc No:027505500468, Bank: ICICI Bank, Branch: Shakthi Nagar, Ponar IFSC: ICIC0000275					CGST9 (9%) 405.00				
					SGST9 (9%) 405.00				
					Total ₹5,310.00				
					Balance Due ₹5,310.00				
					Authorized Signature				

COMPUTER LAB MAINTENANCE BILLS



TAX INVOICE

JAI BABA RI

(ORIGINAL FOR RECIPIENT)

S.K.COMPUTERS
#630 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 9841722224
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.
SKC/23-24/01301
Delivery Note

Reference No. & Date.
01301 dt. 8-Aug-23
Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated
8-Aug-23
Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Ind. of Tax)	Rate	per	Disc. %	Amount
1	8GB DDR3 RAM	84733010	2 Nos.	949.99	805.08	Nos.		1,610.16
2	CRUCIAL BX500 500GB SSD	85235100	1 Nos.	2,400.00	2,033.90	Nos.		2,033.90
3	HP 64 GB PEN DRIVE	85235100	3 Nos.	400.00	338.98	Nos.		1,016.94
4	2.5" sata Casing	847330	1 Nos.	599.99	508.47	Nos.		508.47
								5,169.47
SGST @ 9%								465.24
CGST @ 9%								465.24
ROUND OFF								0.05

Bill Details:
New Ref 982536131 6,100.00 Dr

PATRICIAN COLLEGE
PAID CHEQUE
CO.No. 058911 DT. 18/08/23
Amount Rs. 22,550/- (Rs. 4,06,147/-)
Voucher No. DT.
Approved by: DT.

BSC - Comp. Sec.
HOD - Sec. In-
17/8/23

Total	7 Nos.	₹ 6,100.00	E & O E
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Amount Chargeable (in words)
INR Six Thousand One Hundred Only

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Tax Amount	Total
5,169.47	9%	465.24	9%	465.24	930.48	
Total:		5,169.47		465.24	465.24	930.48

Tax Amount (in words) : **INR Nine Hundred Thirty and Forty 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.


Customer's Seal and Signature

Company's Bank Details
Bank Name : **KARNATAKA BANK LTD**
A/c No. : **4832000101708901**
Branch & IFS Code : **MOUNT ROAD & MARB0000463**
for S.K.COMPUTERS

Prepared by _____ Verified by _____ Authorised Signatory _____


SUBJECT TO CHENNAI JURISDICTION
This is a Computer Generated Invoice



TAX INVOICE		(ORIGINAL FOR RECIPIENT)							
JAI BABA RI		Invoice No.	Dated						
 S.K.COMPUTERS #838 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		SKC/23-24/01377	16-Aug-23						
		Delivery Note	Mode/Terms of Payment						
		Reference No. & Date.	Other References						
		01377 dt. 16-Aug-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 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									
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
1	PROJECTOR SCREEN	90106000	1 Nos.	3,100.00	2,627.12	Nos.		2,627.12	
2	LUMINOUS UPS 600 VA 242209507542 242209507543	85044090	2 Nos.	2,400.00	2,033.90	Nos.		4,067.80	
3	COMPUTER PERIPHEALS-8471 SCREEN DRIVER KIT	84716040	1 Nos.	600.00	508.47	Nos.		508.47	
								7,203.39	
SGST @ 9%								648.30	
CGST @ 9%								648.30	
ROUND OFF								0.01	
Bill Details: New Ref 90233007 8,500.00 Dr									
<div style="border: 1px solid black; padding: 5px; text-align: center;">PATRICIAN COLLEGE PAID CHEQUE CQ.No. 058911 DT. 18/08/23 Amount Rs. 22,550/- (Rs. 4,06,147/-) Voucher No. DT. Approved by: DT.</div>									
Total				4 Nos.					₹ 8,500.00
Amount Chargeable (in words) INR Eight Thousand Five Hundred Only									
E. & O.E									
Taxable Value		CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount			
7,203.39		9%	648.30	9%	648.30	1,296.60			
Total:		7,203.39	648.30		648.30	1,296.60			
Tax Amount (in words) INR One Thousand Two Hundred Twenty 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.									
Company's Bank Details Bank Name : KARNATAKA BANK LTD A/c No. : 4632000101708901 Branch & IFS Code : MOUNT ROAD & KARB0000466									
Customer's Seal and Signature									
Prepared by _____ Verified by _____									
SUBJECT TO CHENNAI JURISDICTION									
This is a Computer Generated Invoice									

French Class - Screen.

17/8/23





TAX INVOICE

(ORIGINAL FOR RECIPIENT)



S.K.COMPUTERS

#839 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.

SKC/23-24/01388

Delivery Note

Reference No. & Date.

01388 dt. 16-Aug-23

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

16-Aug-23

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	WD 500 GB SSD	85235100	1 Nos.	2,800.00	2,372.88	Nos.		2,372.88
2	LAPTOP BATTERY	85076000	1 Nos.	2,200.00	1,864.41	Nos.		1,864.41
3	16GB RAM	84733030	1 Nos.	2,400.00	2,033.90	Nos.		2,033.90
4	2.5"sata Casing	847330	1 Nos.	550.00	466.10	Nos.		466.10
								6,737.29
							9 %	606.36
							9 %	606.36
								(-).01

Less

Bill Details:

New Ref 3023201008

7,950.00 Dr

PATRICIAN COLLEGE
PAID CHEQUE
CQ.No. 058911 DT. 18/08/23
Amount... Rs. 22,550/- (Rs. 4,06,147/-)
Voucher No. DT.
Approved by: DT.

BCA - Dept
HOD - Repair
17/8/23

Total 4 Nos. ₹ 7,950.00
E. & O.E

Amount Chargeable (in words)

INR Seven Thousand Nine Hundred Fifty Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
6,737.29	9%	606.36	9%	606.36	1,212.72
Total:		606.36		606.36	1,212.72

Tax Amount (in words) : INR One Thousand Two Hundred Twelve and Seventy 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.

Company's Bank Details

Bank Name : KARNATAKA BANK LTD

A/c No. : 4632000104000001

Branch & IFS Code : MOUNT ROAD & KANB0000463

Customer's Seal and Signature

Prepared by

Verified by

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

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TAX INVOICE

(ORIGINAL FOR RECIPIENT)



S.K.COMPUTERS

#839 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.

SKC/23-24/01285

Delivery Note

Dated

7-Aug-23

Mode/Terms of Payment

Reference No. & Date.

01285 dt. 7-Aug-23

Buyer's Order No.

Other References

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	LG 18.5" LED MONITOR 38409306018427TRFSVL 38409306018519TRFSVL	85285200	2 Nos.	5,700.00	4,830.51	Nos.		9,661.02
2	LUMINOUS UPS 600 VA DELL USB KEYBORAD	85044090 84716040	1 Nos. 1 Nos.	2,200.00 500.00	1,864.41 423.73	Nos. Nos.		1,864.41 423.73
								11,949.16
						9 %		1,075.43
						9 %		1,075.43
								(-0.02)

Less :

Bill Details:

New Ref SKC/23-24/01285

14,100.00 Dr

SGST @ 9%
CGST @ 9%
ROUND OFF

PATRICIAN COLLEGE
PAID CHEQUE

CQ.No. 058905 DT. 09/08/23

Amount: Rs. 81,755/- (1,30,395/-)

Voucher No. DT.

Approved by: DT.

Total

4 Nos.

₹ 14,100.00

E. & O.E

Amount Chargeable (in words)

INR Fourteen Thousand One Hundred Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
11,949.16	9%	1,075.43	9%	1,075.43	2,150.86
Total: 11,949.16		1,075.43		1,075.43	2,150.86

Tax Amount (in words) : INR Two Thousand One Hundred Fifty and Eighty Six 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 & KARE0000463

Customer's Seal and Signature

Prepared by

Verified by

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

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Director's Office
Rajathi systems

8/8/23





TAX INVOICE

(ORIGINAL FOR RECIPIENT)



S.K.COMPUTERS

#839 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/23-24/01286	7-Aug-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
01286 dt. 7-Aug-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	D-LINK 16 PORT SWITCH OGS1016DL...12G QSA822C007347 QSA822C007346 QSA822C007350	85176290	3 Nos.	5,605.00	4,750.00	Nos.		14,250.00
							9 %	1,282.50
							9 %	1,282.50
Bill Details:								
New Ref 9840889295 16,815.00 Dr								
Total 3 Nos. ₹ 16,815.00 E. & O.E								

PATRICIAN COLLEGE
PAID CHEQUE
CQ.No. 052905 DT. 09/08/23
Amount: Rs. 81,755/- (1,30,395/-)
Voucher No. DT.
Approved by: DT.

Due to
Pat Merance

8/8/23

Amount Chargeable (in words)

INR Sixteen Thousand Eight Hundred Fifteen Only

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
14,250.00	9%	1,282.50	9%	1,282.50	2,565.00
Total:		14,250.00		1,282.50	2,565.00

Tax Amount (in words) : INR Two Thousand Five Hundred Sixty Five 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

Prepared by Verified by

for S.K.COMPUTERS

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

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TAX INVOICE

(ORIGINAL FOR RECIPIENT)



S.K.COMPUTERS

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

Invoice No.

SKC/23-24/01284

Dated

7-Aug-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

01284 dt. 7-Aug-23

Other References

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 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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	D-LINK DIR 615 ROUTER	85176930	15 Nos.	900.00	762.71	Nos.		11,440.65
							9 %	1,029.66
							9 %	1,029.66
								0.03

Bill Details:

New Ref 9840889295

13,500.00 Dr

PATRICIAN COLLEGE
PAID CHEQUE

CQ.No. 058905 DT. 09/08/23

Amount: Rs. 81,755/- (1,30,395/-)

Voucher No. DT.

Approved by: DT.

Total

15 Nos.

₹ 13,500.00

Amount Chargeable (in words)

INR Thirteen Thousand Five Hundred Only

E. & O.E

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
11,440.65	9%	1,029.66	9%	1,029.66	2,059.32
Total: 11,440.65		1,029.66		1,029.66	2,059.32

Tax Amount (in words) : INR Two Thousand Fifty Nine and Thirty 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.

Company's Bank Details

Bank Name : KARNATAKA BANK LTD

A/c No. : 4632000101708901

Branch & IFS Code : MOUNT ROAD & KARB0000153

Customer's Seal and Signature

Prepared by

Verified by

SUBJECT TO CHENNAI JURISDICTION

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ADD block
for class rooms
W/F!
8/8/23



TAX INVOICE

(ORIGINAL FOR RECIPIENT)



S.K.COMPUTERS

#839 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

JAI BABA RI

Invoice No

SKC/23-24/01254

Delivery Note

Dated

4-Aug-23

Mode/Terms of Payment

Reference No. & Date

0124 dt. 4-Aug-23

Buyer's Order No

Other References

Dated

Dispatch Doc No

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Disc %	Amount
1	COMPUTER PERIPHEALS-8471 Blowers	84716040	2 Nos.	750.00	635.59	Nos		1,271.18
2	RJ 45 JACK 18%	853669	1 Nos.	400.00	338.98	Nos		338.98
3	COMPUTER PERIPHEALS-8471 Crimping Tool	84716040	1 Nos.	599.99	508.47	Nos		508.47
								2,118.63
							9 %	190.68
							9 %	190.68
								0.01

SGST @ 9%
CGST @ 9%
ROUND OFF

Bill Details:

New Ref 2500.00 Dr

PATRICIAN COLLEGE
PAID CHEQUE
CQ.No. 058905 DT. 09/08/23
Amount: Rs 8,755/- (1,30,395/-)
Voucher No.....DT.....
Approved by:.....DT.....

blower

8/8/23

Total 4 Nos. ₹ 2,500.00 E & O E

Amount Chargeable (in words)

INR Two Thousand Five Hundred Only

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
2,118.63	9%	190.68	9%	190.68	381.36
Total:		2,118.63		190.68	381.36

Tax Amount (in words) : INR Three Hundred Eighty One and Thirty Six 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 & KARB0000463

for S.K.COMPUTERS

Customer's Seal and Signature

Prepared by

Verified by

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

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TAX INVOICE
JAI BABA RI

S.K.COMPUTERS
#339 A NEW NO 62 SHOP NO 7 HEERA MARKET
ANNA SALAI (NO 6) MARASINGPURAM 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. **SKC/23-24/01010** Dated **11-Jul-23**
Delivery Note Mode/Terms of Payment

Reference No. & Date. **01010 dt. 11-Jul-23** Other References
Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	D-LINK DIR 615 ROUTER	8517	5 Nos.	949.99	805.08	Nos.		4,025.40
	SGST @ 9%				9 %			362.29
	CGST @ 9%				9 %			362.29
	ROUND OFF							0.02

Bill Details:
New Ref 3025/0000 4,750.00 Dr

PATRICIAN COLLEGE
PAID CHEQUE
CO. NO. 058805 DT. 09/08/23
Amount: B. 81,755/- (1,30,395/-)
Voucher No. DT.
Approved by: DT.

Class room 4
A block
WIFI
8/8/23

Total		5 Nos.						₹ 4,750.00
E & O.E								

Amount Chargeable (in words)
INR Four Thousand Seven Hundred Fifty Only

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
4,025.40	9%	362.29	9%	362.29	724.58
Total:		4,025.40		362.29	724.58

Tax Amount (in words): **INR Seven Hundred Twenty Four and Fifty 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 & KARB0000463

Customer's Seal and Signature

Prepared by _____ Verified by _____ Authorised Signatory _____

SUBJECT TO CHENNAI JURISDICTION
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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

JAI BABA RI

S.K.COMPUTERS

#839 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.

SKC/23-24/01230

Delivery Note

Dated

1-Aug-23

Mode/Terms of Payment

Reference No. & Date.

01230 dt. 1-Aug-23

Buyer's Order No.

Other References

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Ind. of Tax)	Rate	per	Disc. %	Amount
1	SEAGATE 1 TB EXTERNAL HDD NACCV5DE	84717020	1 Nos.	4,800.00	4,067.80	Nos.		4,067.80
						9 %		366.10
						9 %		366.10
Bill Details: New Ref 300540030 4,800.00 Dr								
<div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> PATRICIAN COLLEGE PAID CHEQUE CQ.No. 058895 DT. 05/08/23 Amount: Rs. 4,800/- (13,84,678/-) Voucher No. 88 DT. 25 Approved by: 2/8/23 DT. </div>								
Total				1 Nos.				₹ 4,800.00

Amount Chargeable (in words)

INR Four Thousand Eight Hundred Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,067.80	9%	366.10	9%	366.10	732.20
Total:		4,067.80		366.10	732.20

Tax Amount (in words) : INR Seven Hundred Thirty Two and Twenty 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 & KARB0000463

Customer's Seal and Signature

Prepared by

Verified by

for S.K.COMPUTERS

Authorized Signatory

SUBJECT TO CHENNAI JURISDICTION

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TAX INVOICE		(ORIGINAL FOR RECIPIENT)						
JAI BABA RI								
S.K.COMPUTERS #839 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		Invoice No. SKC/23-24/01231 Delivery Note	Dated 1-Aug-23 Mode/Terms of Payment					
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		Reference No. & Date. 01231 dt. 1-Aug-23 Buyer's Order No.	Other References Dated					
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		Dispatch Doc No.	Delivery Note Date					
		Dispatched through	Destination					
		Terms of Delivery						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	2.5"sata Casing	847330	6 Nos.	599.99	508.47	Nos.		3,050.82
						9 %		274.57
						9 %		274.57
								0.04
Bill Details: New Ref 9023/10/21 3,600.00 Dr								
<div style="border: 1px solid black; padding: 5px; margin: 10px 0;">PATRICIAN COLLEGE PAID CHEQUE CQ.No. 058895 DT. 03/08/23 Amount Rs. 4,54,140/- (13,94,678/-) Voucher No. 82 DT. Approved by: 31/8/23 DT.</div>								
Total				6 Nos.				₹ 3,600.00
Amount Chargeable (in words) INR Three Thousand Six Hundred Only								
Taxable Value		CGST		SGST/UTGST		Total		
3,050.82		9%		9%		549.14		
Total:		3,050.82		274.57		274.57		549.14
Tax Amount (in words) : INR Five Hundred Forty Nine and Fourteen 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 & KARB0000463				
Customer's Seal and Signature				for S.K.COMPUTERS Prepared by _____ Verified by _____				
SUBJECT TO CHENNAI JURISDICTION This is a Computer Generated Invoice								



TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

JAI BABA RI



S.K.COMPUTERS

#B39 A NEW NO 62 SHOP NO 7 HEERA MARKET
ANNA SALAI (NO 6 NARASINGPURAM STREET)
MOUNT ROAD CHENNAI 600 002
PIN NO 044 42168471 42168571 9841172224
GSTIN/UIN : 33AHVPK2498Q1ZA
State Name : Tamil Nadu, Code : 33
E-Mail : skcomputer98@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

SKC/23-24/01216

Delivery Note

Dated

31-Jul-23

Mode/Terms of Payment

Reference No. & Date

01216 dt. 31-Jul-23

Buyer's Order No

Other References

Dated

Dispatch Doc No

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1	16GB RAM USB 3.0	84733030	2 Nos.	3,025.00	2,563.56	Nos.		5,127.12
2	CRUCIAL P3 500GB NVME	85235100	1 Nos.	2,350.00	1,991.53	Nos.		1,991.53
								7,118.65
							9 %	640.68
							9 %	640.68
								(-).01

SGST @ 9%
CGST @ 9%
ROUND OFF

Less :

Bill Details:

New Ref 9840889295 8,400.00 Dr

PATRICIAN COLLEGE

PAID CHEQUE

CQ.No. 058895 DT. 03/08/23

Amount Rs. 47,140/- (13,94,678/-)

Voucher No. DT.

Approved by: 3/8/23 Total

3 Nos.

Lab - tel.

2/8/23

₹ 8,400.00
E & O E

Amount Chargeable (in words)

INR Eight Thousand Four Hundred Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7,118.65	9%	640.68	9%	640.68	1,281.36
Total:		7,118.65		640.68	1,281.36

Tax Amount (in words) : INR One Thousand Two Hundred Eighty One and Thirty Six 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 & 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



TAX INVOICE		(ORIGINAL FOR RECIPIENT)						
JAI BABA RI								
S.K.COMPUTERS #839 A NEW NO 62 SHOP NO 7 HEERA MARKET ANNA SALAI (NO 6 NARASINGPURAM STREET MOUNT ROAD CHENNAI.600 002 PH NO. 044- 42166471 42168571 9841172224 GSTIN/UIN: 33AHVPK2498Q1ZA State Name : Tamil Nadu, Code : 33 E-Mail : skcomputer98@gmail.com		Invoice No. SKC/23-24/01086	Dated 18-Jul-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		Delivery Note	Mode/Terms of Payment					
Contact person : P SURESH Contact : 9840889295, P Suresh 2440 1362 2442 6513		Reference No. & Date. 01086 dt. 18-Jul-23	Other References					
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		Buyer's Order No.	Dated					
Contact person : P SURESH Contact : 9840889295, P Suresh 2440 1362 2442 6913		Dispatch Doc No.	Delivery Note Date					
		Dispatched through	Destination					
		Terms of Delivery						
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 790069462023 8900017978249 790069462023	8517	10 Nos.	900.00	762.71	Nos.		7,627.10
								32,203.35
								2,898.30
								2,898.30
								0.05
Bill Details: New Ref 9840889295 38,000.00 Dr								
SGST @ 9% CGST @ 9% ROUND OFF								
PATRICIAN COLLEGE PAID CHEQUE CQ.No. 252895 DT. 18/07/23 Amount: 4,51,140/- (13,94,698/-) Voucher No. 8 DT. Approved by: 3/8/23 DT.								
Total								15 Nos.
Amount Chargeable (in words)								₹ 38,000.00
INR Thirty Eight Thousand Only								E. & O.E
Taxable Value								Total
32,203.35								32,203.35
CGST								SGST/UTGST
Rate 9% Amount 2,898.30								Rate 9% Amount 2,898.30
Total: 32,203.35								2,898.30 5,796.60
Tax Amount (in words) : INR Five Thousand 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								
Company's Bank Details Bank Name : KARNATAKA BANK LTD A/c No. : 4632000101708901 Branch & IFS Code: MOUNT ROAD & KARB0000463								
Prepared by								Verified by
SUBJECT TO CHENNAI JURISDICTION								Authorised Signatory
This is a Computer Generated Invoice								

TAX INVOICE

JAI BABA RI

(ORIGINAL FOR RECIPIENT)

S.K.COMPUTERS
#B39 A NEW NO 62 SHOP NO 7 HEERA MARKET
ANNA SALAI (NO 6 NARASINGPURAM STREET)
MOUNT ROAD CHENNAI 600 002
PIN NO 044-42188471 42188571 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 : 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.
SKC/23-24/00975

Dated
7-Jul-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.
00975 dt. 7-Jul-23

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	SAMSUNG 1TB SSD 970 Evo S5Y2NJOR400079	8523	1 Nos.	6,000.00	5,084.75	Nos.		5,084.75
						9 %		457.63
						9 %		457.63
								(-)0.01
	New Ref SKCZ3V0085			6,000.00 Dr				

SGST @ 9%
CGST @ 9%
ROUND OFF

Less:
Bill Details:

Total ₹ 6,000.00 E. & O.E.

Amount Chargeable (in words) **INR Six Thousand Only**

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
5,084.75	9%	457.63	9%	457.63	915.26
Total:		5,084.75		457.63	915.26

Tax Amount (in words) : **INR Nine Hundred Fifteen and Twenty Six 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 & KAR**E0000463**

Prepared by Verified by Authorised Signatory for S-K COMPUTERS

SUBJECT TO CHENNAI JURISDICTION
This is a Computer Generated Invoice

CASH BILL

No. PATRICIAN COLLEGE Date 29/11/23
M/s. FOR V.R.K. HARDWARES
ADYAR, CH-20

Qty	PARTICULARS	RATE	AMOUNT Rs.	P.
1.	Tag Small. (packet).	1	10.	✓
2.	Screw Driver	2	160.	✓
3.	Installation } tape	3	30.	✓
Total			200.	✓

PAID
FOR V.R.K. HARDWARES
PARTNER

RAJAN Goods once sold cannot be taken back. Signature [Signature]



TAX INVOICE		(ORIGINAL FOR RECIPIENT)						
JAI BABA RI								
S.K.COMPUTERS #839 A NEW NO 62 SHOP NO 7 HEERA MARKET ANNA SALAI (NO 6 NARASINGPURAM STREET MOUNT ROAD CHENNAI 600 002 PHNO 044- 42168471 42168571 9841172224 GSTIN/UIN 33AHVPK2498Q1ZA State Name : Tamil Nadu, Code : 33 E-Mail : skcomputer96@gmail.com		Invoice No : SKC/23-2400593 e-Way Bill No : Dated : 5-Jun-23 Delivery Note : Mode/Terms of Payment : Reference No. & Date : Other Reference : 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 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 8913 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 8913								
Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Ind of Tax)	Rate	per	Disc %	Amount
1	CYBER POWER 1 KVA UPS 15DBX3003505 15DBX3000982	85044090	2 Nos.	4,400.00	3,728.81	Nos		7,457.62
SGST @ 9%								671.19
CGST @ 9%								671.19
Bill Details: New Ref : 9840889295, P Suresh 2440 1362 2442 8913 8,800.00 Dr								
<div style="border: 1px solid black; padding: 5px; margin: 10px 0;">PATRICIAN COLLEGE PAID CHEQUE CQ.No. 058855 DT. 20/06/23 Amount Rs. 16,800/- Voucher No. DT. Approved by: DT</div>								
Total				2 Nos.	₹ 8,800.00 ✓ E & O E			
Amount Chargeable (in words) INR Eight Thousand Eight Hundred Only								
				Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
				7,457.62	9%	671.19	9%	671.19
				Total:	7,457.62	671.19	671.19	1,342.38
Tax Amount (in words) : INR One Thousand Three Hundred Forty Two and Thirty Eight paise Only								
Company's PAN : AHVPK2498Q				Company's Bank Details				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Bank Name : KARNATAKA BANK LTD A/c No : 4632000101708901 Branch & IFS Code : MOUNT ROAD & KARB0000463				
Customer's Seal and Signature				Prepared by : Verified by : SUBJECT TO CHENNAI JURISDICTION This is a Computer Generated Invoice				



Infiniti Retail Limited Trading as
CROMA
Tax Invoice
Jamal's Diamond Plaza situated at 36,
Chennai-600020
Phone Number : 18005727662/
040-46517910
GST No: 33AACC1726H1ZL

Till No:1005
Order Number: SOA340350609706
Created By: Kalpana K
Date & Time:12/05/2023 18:44

Bill to address:
Mr Patrician college of Arts and s
3, Canal Bank Road
Gandhi Nagar, Adyar
Chennai
Tamil Nadu-33
600020
9840889295
sureshap81@gmail.com
Place of Supply: Tamil Nadu-33

Item Description	Tax	Qty
Item Code	Total Amt	Del_Type
Price	InstY/N	Delivery Date
DemoY/N		
HSN CODE		
SN/IMEI		

SELF-PICKUP
Invoice No: SLA340350609706
ZPLU - SONY Ephone EX14AP Blk
210541 5R/6R 1/EA
549.00 549.00 STOR
NA NA NA
HSN CODE: 851712
4548736065864

ZPLU - Boat TWS Airdopes 163 Black
262620 5R/6R 1/EA
1299.00 1299.00 STOR
NA NA NA
HSN CODE: 85183000
8905650013238

TOTAL: INR 1848.00

Payment Details
Phone Pe INR 1848.00
Mobile: 9840889295
Txn RefID: 13400467419

Tax Summary

Type	Code	Rate	Total Amt	Tax Amt
CGST	5R	9.0000	549.00	41.88
SGST	6R	9.0000	549.00	41.88
CGST	5R	9.0000	1299.00	99.08
SGST	6R	9.0000	1299.00	99.08

PRICES INCLUSIVE OF ALL TAXES

CIN : U31900MH2005PLC158120

Regd. Office - Unit No. 701 & 702,
7th Floor, Kaledonia, Sahar Road,
Andheri East, Mumbai 400069, India

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shop at www.croma.com

Email: customersupport@croma.com

Transaction ID



Order ID



S0A340350609706

For Martin - computer dept



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

JAI BABA RI



S.K.COMPUTERS

#B39 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 : 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.

SKC/23-24/01195

Delivery Note

Dated

29-Jul-23

Mode/Terms of Payment

Reference No. & Date.

01195 dt. 29-Jul-23

Buyer's Order No.

Other References

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	CRUCIAL 240GB SSD	85235100	10 Nos.	1,299.99	1,101.69	Nos.		11,016.90
2	D-LINK DIR 615 ROUTER	8517	20 Nos.	900.00	762.71	Nos.		15,254.20
								26,271.10
	SGST @ 9%					9 %		2,364.40
	CGST @ 9%					9 %		2,364.40
	ROUND OFF							0.10
Bill Details:								
New Ref SKCS-M0118 31,000.00 Dr								
Total 30 Nos. ₹ 31,000.00								

Amount Chargeable (in words)

INR Thirty One Thousand Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
26,271.10	9%	2,364.40	9%	2,364.40	4,728.80
Total: 26,271.10		2,364.40		2,364.40	4,728.80

Tax Amount (in words) : INR Four Thousand Seven Hundred Twenty Eight and Eighty 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 & KARB0000400

Customer's Seal and Signature

Prepared by Verified by

SUBJECT TO CHENNAI JURISDICTION

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All the classroom Enters replacement

2/8/23



TAX INVOICE
JAI BABA RI

(ORIGINAL FOR RECIPIENT)

S.K.COMPUTERS
#839 A NEW NO 82 SHOP NO 7 HEERA MARKET
ANNA SALAI (NO 8 NARASINGPURAM STREET
MOUNT ROAD CHENNAI-600 002
PH NO 044-42168471 42168571 9841172224
GSTIN/UIN: 33AHVPK2498Q1ZA
State Name : Tamil Nadu, Code : 33
E-Mail : skcomputers@gmail.com

Invoice No. e-Way Bill No. Dated
SKC/23-24/00866 1-Jun-23
Delivery Note Mode/Terms of Payment

Reference No. & Date. Other References
0566 dt. 1-Jun-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 SCIENCE
Canal Bank Road Gandhi Nagar, (Near
Kotturpuram Railway Station), Adyar Chennai.20
State Name : Tamil Nadu, Code : 33

Contact person : P SURESH
Contact : 984086295, 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 : 984086295, P Suresh 2440 1362 2442 6913

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CRUCIAL MX500 GB SSD	85235100	1 Nos.	2,900.00	2,457.63	Nos.		2,457.63
2	8GB DDR3 RAM	84733010	2 Nos.	1,100.00	932.20	Nos.		1,864.40
3	LAPTOP ADAPTER	85044090	1 Nos.	850.00	720.34	Nos.		720.34
4	LAPTOP BATTERY DELL	85076000	1 Nos.	2,100.00	1,779.66	Nos.		1,779.66
								6,822.03
							9 %	613.99
							9 %	613.99
								(-).001

Less :
Bill Details:
New Ref 9055005 8,050.00 Dr

SGST @ 9%
CGST @ 9%
ROUND OFF

Total 5 Nos. ₹ 8,050.00 E. & O.E

Amount Chargeable (in words)
INR Eight Thousand Fifty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6,822.03	9%	613.99	9%	613.99	1,227.98
Total: 6,822.03		613.99		613.99	1,227.98

Tax Amount (in words) : **INR One Thousand Two Hundred Twenty Seven and Ninety 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
A/c No. : 46320001017088901
Branch & IFS Code : MOUNT ROAD & KARNATAKA BANK


Customer's Seal and Signature

Prepared by Verified by

SUBJECT TO CHENNAI JURISDICTION
This is a Computer Generated Invoice

*Laptop. 2016 model
BBA-upgraded
13/6/23*



TAX INVOICE		(ORIGINAL FOR RECIPIENT)	
 WINTEL MARKETING & SERVICES (2021-2024) NEW NO 55, OLD NO 21, FIRST FLOOR NEW ROAD ROAD, NAGAR CHENNAI - 600017 PH: 044-24352425/9639/24320209 MBL: 9841035265/98419-70654 GSTIN/UIN: 33ACKPV5031A1ZV State Name: Tamil Nadu, Code: 33 E-Mail: winteleventkal@yahoo.com		Invoice No: WMS/23-24/492 Dated: 12-Aug-23 Delivery Note: DC-1137 Mode/Terms of Payment: IMMEDIATE Reference No. & Date: 492 dt. 12-Aug-23 Other References: Buyer's Order No: _____ Dated: _____	
Consignee (Ship to): PATRICIAN COLLEGE OF ARTS AND SCIENCE Cenel Bank Road, Gandhi Nagar, Adyar, Chennai - 600020 044-24401362/24426913 email: director@patriciancollege.ac.in principal@patriciancollege.ac.in 9840889295 9342443990 SURESH State Name: Tamil Nadu, Code: 33 Buyer (Bill to): PATRICIAN COLLEGE OF ARTS AND SCIENCE Cenel Bank Road, Gandhi Nagar, Adyar, Chennai - 600020 044-24401362/24426913 Email: Director@patriciancollege.ac.in Principal@patriciancollege.ac.in 9840889295 9342443990 SURESH State Name: Tamil Nadu, Code: 33 Place of Supply: Tamil Nadu		Dispatch Doc No: _____ Delivery Note Date: 12-Aug-23 Dispatched through: BY HAND Destination: CHENNAI Terms of Delivery: IMMEDIATE	
SI N		HSN/SAC GST Quantity Rate Rate per Amount Rate Shipped Billed (incl of Tax)	
1 SERVICE CHARGES Rate of Duty 18% HP MONITOR SERVICES S NO 1CR03304JH S NO 1CR03304PH		9987 18 % 2.0 NOS 2.0 NOS 3 188.00 2 700.00 NOS 5,400.00	
Output CGST @ 9%		9 % 486.00	
Output SGST @ 9%		9 % 486.00	
Bill Details: New Ref: WMS/NC 6,372.00 Dr			
<div style="border: 1px solid black; padding: 5px; text-align: center;">PATRICIAN COLLEGE PAID CHEQUE CQ.No. <u>058911</u> DT. <u>18/08/23</u> Amount: <u>Rs. 6,372/-</u> Voucher No. _____ DT: _____ Approved by: _____ DT: _____</div>		<div style="text-align: right;"><i>Monitor Service</i> <i>2 NOS</i> <i>Visuval Com.</i> <i>17/8/23</i></div>	
Total		2.0 NOS 2.0 NOS ₹ 6,372.00 E & OE ✓	
Amount Chargeable (in words): Indian Rupees Six Thousand Three Hundred Seventy Two Only		Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 5,400.00 9% 486.00 9% 486.00 972.00 Total 6,400.00 486.00 486.00 972.00	
Tax Amount (in words): Indian Rupees Nine Hundred Seventy Two 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, State or Payment will be made within 30 days after 15 days. We accept Local 24x7 24x7 Express or Cash Card Payments. All rights reserved. From Manufacturer Only.		Company's Bank Details A/c Holder's Name: WINTEL MARKETING & SERVICES Bank Name: ICICI BANK (104005600277) A/c No: 104005600277 Branch & PS Code: CIT NAGAR BRANCH & ICIC0001040 (for WINTEL MARKETING & SERVICES (2021-2024))	
Customers Seal and Signature		Prepared by _____ Verified by _____ (This is a Computer Generated Invoice)	



Cell : 98849 99947

CASH BILL

DOLPHIN COMMUNICATION

No. 62, (21A) Canal Bank Road, Gandhi Nagar,
Adyar, Chennai - 600 020.

No. **414** Date: **16/07/23**

To: **PATRICIAN COLLEGE**

S.No.	Particulars	Qty.	Rate	Amount Rs.	P.
1)	Tab Tamble Auh Flask Servon	750	4	3000	
2)	Tab Ruben	250	10	2500	
3)	Chayam 30w	450	5	2250	
PATRICIAN COLLEGE PAID CHEQUE CQ.No. 058924 DT. 31/08/23 Amount: Rs. 15243/- (2,20,787/-) Voucher No. 30/09/23 Approved by: [Signature] DT. 09/09/23 Airtel Ref: [Signature]				TOTAL 7750/-	

RAJESH K
NEW DOLPHIN COMMUNICATION
No. 62, (21A) Canal Bank Road,
Gandhi Nagar, Adyar, Chennai - 600 020

For DOLPHIN COMMUNICATION



Cell : 98849 99947

CASH BILL

DOLPHIN COMMUNICATION

No. 62, (21A) Canal Bank Road, Gandhi Nagar,
Adyar, Chennai - 600 020.

No. **415** Date **21/08/23**

To **PATRICIAN COLLEGE**

S.No.	Particulars	Qty.	Rate	Amount Rs.	P.
1)	Totb Tam Puhun Folys Screen		750x4	3000	
2)	Totb Puhun		250x6	1500	
3)	John 30 m	450x1		450	
PATRICIAN COLLEGE PAID CHEQUE CQ.No 058924 DT 31/8/23 Amount Rs. 15243/- (220,083/-) Voucher No. 9920558052 Approved by: RAJ KUMAR Airtel Retailer RAJ KUMAR NEW DOLPHIN COMMUNICATION No. 62, (21A) Canal Bank Road, Gandhi Nagar, Adyar, Chennai				TOTAL 4950/-	

office mobile Recharge

Recharge
successful
₹ 666.00

✓

Jio number
9159143990

Your transaction has been successfully processed and plan benefits will reflect in your account shortly

Recharge another number

₹ 666

Transaction ID
BR0009UDH2ZD

UPI

26 Aug,2023 | 12:05 PM

Note: You can find detailed invoice of your transaction in the 'Invoice History' section in MyJio/Jio.com.

Done

Phone

PATRICIAN COLLEGE
PAID CHEQUE


CQ.No. 258924 DT. 31/08/23

Amount ₹ 15243/- (2,20,787/-)


Voucher No. ✓


Approved by: Sanjay DT. 30/8/23

Principal office - Dongle Recharge

 Transaction Successful
01:16 PM on 25 Aug 2023


Paid to

 Jio Prepaid Recharges ₹444



 Transfer Details ^

Transaction ID
T2308251316339189470176

Debited from

 5702XXXXXX0080 ₹444

UTR: 323754796390

Powered by
 

**PATRICIAN COLLEGE
PAID CHEQUE**

CO. No. 058974 DT. 21/08/23

Amount Rs 15243/- (2,20,787/-)

Voucher No. 86 DT. 20/8/23

Approved by: [Signature]



amazon.in Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Pipe Leakage Tape

Sold By :
HANSABEN HIRABHAI CHAKLASHIYA
* PLOT -274 GROUND FLOOR SARDAR PATEL
GROUND H. SOCIETY VED RO, AD DABHOLI
SURAT, GUJARAT, 395004
IN

Billing Address :
Patrician College of Arts and Science
PATRICIAN COLLEGE OF ARTS AND SCIENCE,
Canal Bank Road, Gandhi Nagar, Adyar
CHENNAI, TAMIL NADU, 600020
IN

State/UT Code: 33

PAN No: CKBPC1061L
GST Registration No: 24CKBPC1061L1ZL

Shipping Address :
Patrician College of Arts and Science
Patrician College of Arts and Science
PATRICIAN COLLEGE OF ARTS AND SCIENCE,
Canal Bank Road, Gandhi Nagar, Adyar
CHENNAI, TAMIL NADU, 600020
IN

State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 407-0702395-8311558
Order Date: 12.08.2023

Invoice Number : IN-718
Invoice Details : GJ-242216073-2324
Invoice Date : 13.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	VIHLANATH Leakage Repair Waterproof Tape for Pipe Leakage Roof Water Leakage Solution Aluminium Foil Tape Waterproof Adhesive Tape Sealing Butyl Rubber Tape for Surface Crack, Pipe (5cmx5m) BOC9TMN851 (Waterproof Tape) HSN:6911110 Shipping Charges	₹94.29	1	₹94.29	5%	IGST	₹4.71	₹99.00
		₹42.86	1	₹42.86	5%	IGST	₹2.14	₹45.00
		₹5.85	1	₹5.85	31%	IGST	₹1.82	₹7.67
	TOTAL:			₹144.00			₹16.83	₹160.83

Amount in Words:
One Hundred Forty-four only

For HANSABEN HIRABHAI CHAKLASHIYA:
Approved by: _____
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1Wfh995pybLyqF2y8Nn	Date & Time: 12/08/2023, 23:35:04 hrs	Invoice Value: 144.00	Mode of Payment: AmazonCredit
---	---	---------------------------------	---

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment

Page 1 of 1



RF-ID (LHA & ATT)

amazon.in Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
ACEIN INFOTECH
* GMR Airport City, Survey No. 99/1, Mamidipally
Village, Shamshabad
Hyderabad, Telangana, 500108
IN

Billing Address :
Patrician College of Arts and Science
PATRICIAN COLLEGE OF ARTS AND SCIENCE,
Canal Bank Road, Gandhi Nagar, Adyar
CHENNAI, TAMIL NADU, 600020
IN
State/UT Code: 33

PAN No: AMRPV4652J
GST Registration No: 36AMRPV4652J1Z8

Shipping Address :
Patrician College of Arts and Science
Patrician College of Arts and Science
PATRICIAN COLLEGE OF ARTS AND SCIENCE,
Canal Bank Road, Gandhi Nagar, Adyar
CHENNAI, TAMIL NADU, 600020
IN
State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 407-4424862-4181123
Order Date: 10.07.2023

Invoice Number : HYD8-4275
Invoice Details : TG-HYD8-1465189545-2324
Invoice Date : 10.07.2023

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	7SEVEN® THICK Proximity RFID CARD set of 100pcs use for Office Corporate Hospital Education Institute and many more* organisation for Biometric Time & Attendance ID Card B08VRJJKFS (S-EEMTT)	₹1,092.37	1	₹1,092.37	18%	CGST	₹196.63	₹1,289.00
TOTAL:							₹196.63	₹1,289.00

Amount in Words:
One Thousand Two Hundred Eighty-nine only

Amount: ₹1,289.00 (1,289.00)
Voucher No. _____ DT. _____
For ACEIN INFOTECH:
Approved by: _____ DT. _____
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1zwM5Gu7hdMYRatLpggjl	Date & Time: 10/07/2023, 17:11:29 hrs	Invoice Value: 1,289.00	Mode of Payment: AmazonCredit
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Customers should ensure that they are creating a business account and purchase on Amazon India Pvt. Ltd. to ensure their business objectives are met.
Please note that this invoice is not a demand for payment.

Page 1 of 1



TAX INVOICE
JAI BABA RI

S.K.COMPUTERS
#835 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. **SKC/23-24/01443** Dated **21-Aug-23**
Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References
01443 dt. 21-Aug-23
Buyer's Order No. Dated
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	PREMIER STABIEZER 55" SUPPORT	850440	2 Nos.	1,700.00	1,440.68	Nos.		2,881.36
2	TP LINK AC 750 ROUTER	85176290	1 Nos.	1,600.00	1,355.93	Nos.		1,355.93
								4,237.29
	SGST @ 9%					9 %		381.35
	CGST @ 9%					9 %		381.35
	ROUND OFF							0.01

Bill Details:
New Ref 902534146 5,000.00 Dr

PATRICIAN COLLEGE
PAID CHEQUE
CQ.No. 058926 DT 02/09/23
Amount: Rs 5000/- (87337/-)
Voucher No. DT
Approved by: A/B

Total 3 Nos. ₹ 5,000.00
E. & O.E

Amount Chargeable (in words)
INR Five Thousand Only

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
4,237.29	9%	381.35	9%	381.35	762.70
Total:		4,237.29		381.35	762.70

Tax Amount (in words) **INR Seven Hundred Sixty Two and Seventy 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 & KARB0000463

Customer's Seal and Signature

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

Verified by
for S.K.COMPUTERS
Authorized Signatory



TAX INVOICE (ORIGINAL FOR RECIPIENT)

S.K.COMPUTERS
#839 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 : 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 8913

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 8913

Invoice No. **SKC/23-24/01611**
Dated **7-Sep-23**
Delivery Note
Mode/Terms of Payment
Reference No. & Date
01611 dt. 7-Sep-23
Other References
Buyer's Order No.
Dated
Dispatch Doc No.
Delivery Note Date
Dispatched through
Destination
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Disc. %	Amount
1	WD 6 TB A V HARDISK WX52DB1310TJ	847170	1 Nos.	12,500.00	10,593.22	Nos.		10,593.22
	SGST @ 9%					9 %		953.39
	CGST @ 9%					9 %		953.39

Bill Details:
New Ref 9023X001 12,500.00 Dr

**PATRICIAN COLLEGE
PAID CHEQUE**
CQ.No. **058935** DT. **11/09/23**
Amount: **₹ 21,000/-** (B3,734/-)
Voucher No. **DT**
Approved by: **11/9/23**

Total 1 Nos. ₹ 12,500.00
E & O E

Amount Chargeable (in words)
INR Twelve Thousand Five Hundred Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
10,593.22	9%	953.39	9%	953.39	1,906.78
Total: 10,593.22		953.39		953.39	1,906.78

Tax Amount (in words) **INR One Thousand Nine Hundred Six and Seventy 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 & KARB0000463

Customer's Seal and Signature
Prepared by
Verified by
Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION
This is a Computer Generated Invoice

for S.K.COMPUTERS

TAX INVOICE JAI BABA RI				(ORIGINAL FOR RECIPIENT)																						
S.K.COMPUTERS #839 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				Invoice No. SKC/23-24/01577 Delivery Note		Dated 4-Sep-23 Mode/Terms of Payment																				
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 1382 2442 8813 Buyer (Bill to)				Reference No. & Date. 01577 dt. 4-Sep-23 Buyer's Order No.		Other References Dated																				
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 1382 2442 8813				Dispatch Doc No.		Delivery Note Date																				
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 1382 2442 8813				Dispatched through		Destination																				
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 1382 2442 8813				Terms of Delivery																						
SI No	Description of Goods	HSN/SAC	Quantity	Rate (Ind of Tax)	Rate	per	Disc. %	Amount																		
1	SSD HARDISK CRUCIAL P3 1TB NVME	85235100	1 Nos.	5,100.00	4,322.03	Nos.		4,322.03																		
2	2.5"sata Casing	847330	1 Nos.	550.00	466.10	Nos.		466.10																		
3	CRUCIAL P3 500GB NVME	85235100	1 Nos.	2,850.00	2,415.25	Nos.		2,415.25																		
								7,203.38																		
SGST @ 9%						9 %		648.30																		
CGST @ 9%						9 %		648.30																		
ROUND OFF								0.02																		
Bill Details: New Ref 9025887 8,500.00 Dr																										
<div style="border: 1px solid black; padding: 10px; margin: 10px auto; width: 80%;"> PATRICIAN COLLEGE PAID CHEQUE CQ.No. 058935 DT. 11/09/23 Amount <u>R. 21,000/-</u> (63,746) Voucher No. <u>88</u> DT. Approved by <u>11/9</u> DT. </div>																										
Total				3 Nos.		₹ 8,500.00 E & O E																				
Amount Chargeable (in words) INR Eight Thousand Five Hundred Only																										
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Taxable Value</th> <th>Rate</th> <th>CGST Amount</th> <th>SGST/UTGST Rate</th> <th>Amount</th> <th>Total Tax Amount</th> </tr> </thead> <tbody> <tr> <td>7,203.38</td> <td>9%</td> <td>648.30</td> <td>9%</td> <td>648.30</td> <td>1,296.60</td> </tr> <tr> <td>Total:</td> <td></td> <td>7,203.38</td> <td></td> <td>648.30</td> <td>1,296.60</td> </tr> </tbody> </table>									Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount	7,203.38	9%	648.30	9%	648.30	1,296.60	Total:		7,203.38		648.30	1,296.60
Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount																					
7,203.38	9%	648.30	9%	648.30	1,296.60																					
Total:		7,203.38		648.30	1,296.60																					
Tax Amount (in words) INR One Thousand Two 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																										
Company's Bank Details Bank Name KARNATAKA BANK LTD A/C No. 4832000101708901 Branch & IFS Code MOUNT ROAD & KARB0000463 for S.K.COMPUTERS Prepared by _____ Verified by _____ SUBJECT TO CHENNAI JURISDICTION This is a Computer Generated Invoice																										



TAX INVOICE		(ORIGINAL FOR RECIPIENT)						
S.K.COMPUTERS #639 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		Invoice No. SKC/23-24/01621 Delivery Note	Dated 8-Sep-23 Mode/Terms of Payment					
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 : 9840885295, P Suresh 2440 1362 2442 6913		Reference No. & Date. 01621 dt. 8-Sep-23 Buyer's Order No.	Other References Dated					
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 : 9840885295, P Suresh 2440 1362 2442 6913		Dispatch Doc No.	Delivery Note Date					
		Dispatched through	Destination					
		Terms of Delivery						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	USB TO SOUND CARD	847330	3 Nos.	850.00	720.34	Nos.		2,161.02
2	Mic	85181000	1 Nos.	800.00	508.47	Nos.		608.47
								2,669.49
	SGST @ 9%					9 %		240.25
	CGST @ 9%					9 %		240.25
	ROUND OFF							0.01
Bill Details: New Ref 9840885295 3,150.00 Dr								
		<div style="border: 1px solid black; padding: 5px; text-align: center;">PATRICIAN COLLEGE PAID CHEQUE CQ.No. 009838 DT. 15/09/23 Amount: R 3150/- (1,09,350/-) Voucher No. DT. Approved by: <i>[Signature]</i> DT. 15/9</div>						
Total		4 Nos.						₹ 3,150.00 E & O E
Amount Chargeable (in words) INR Three Thousand One Hundred Fifty Only								
		Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount	
		2,669.49	9%	240.25	9%	240.25	480.50	
		Total:		2,669.49		240.25	240.25	480.50
Tax Amount (in words) : INR Four Hundred Eighty and Fifty 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 & KARB0004003						
Customer's Seal and Signature		Prepared by _____ Verified by _____ SUBJECT TO CHENNAI JURISDICTION This is a Computer Generated Invoice						



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 Patal, Choolimedu E-mail : printer_point@yahoo.com				
M/s. <i>Patrician College Arts & Science</i>		Invoice No.		
<i>/company</i>		Date : <i>11/09/2023</i>		
Sl. No.	Description	Qty	Unit Rate	Amount
①	<i>120 / 880 Tone Paper</i>	<i>5</i>	<i>350</i>	<i>1,750</i>
②	<i>Board w/b Board / poly Board</i>	<i>2</i>	<i>100</i>	<i>200</i>
③	<i>Paper 120</i>	<i>1</i>	<i>350</i>	<i>350</i>
④	<i>Paper 880</i>	<i>2</i>	<i>350</i>	<i>700</i>
<div style="border: 1px solid black; padding: 5px; width: fit-content;">PATRICIAN COLLEGE PAID CHEQUE CQ.No. <i>059839</i> DT. <i>15/09/23</i> Amount: <i>Rs.12,000/-</i> Voucher No. DT. Approved by: DT.</div>				
Rupees : <i>Three Thousand Only</i>		Total		<i>3000</i>
Received the goods in Good Condition		For PRINTER POINT		
Receiver's Signature		Authorised Signatory		
WE VALUE RELATIONSHIP				



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 Patal, Choolimedu E-mail : printer_point@yahoo.com						
M/s. <i>Patrician College Arts Science</i>				Invoice No.		
<i>Home Page</i>				Date : <i>11/09/2023</i>		
Sl. No.	Description	Qty	Unit Rate	Amount		
①	<i>M/005 LaserJet USB Board Logic Board</i>	<i>1</i>	<i>5,500</i>	<i>5,500</i>		
②	<i>M/005 PC Board Power Board</i>	<i>1</i>	<i>1,500</i>	<i>1,500</i>		
③	<i>HP Coil Sensor Chge (Commence)</i>	<i>1</i>	<i>900</i>	<i>900</i>		
④	<i>HP LaserJet P1008 (Toner Sensor) (Lock)</i>	<i>1</i> <i>1</i>	<i>1,100</i>	<i>1,100</i>		
Rupees : <i>NINE THOUSAND ONLY</i>			Total	<i>9,000</i>		
Received the goods in Good Condition			For PRINTER POINT			
Receiver's Signature			Authorised Signatory			
WE VALUE RELATIONSHIP						

12/9/23



TAX INVOICE (ORIGINAL FOR RECIPIENT)

JAI BABA RI

S.K.COMPUTERS
#639 K. NEW NO 82 SHOP NO. 7 HEERA MARKET
ANNA SALAI NO 6 NARASINGPURAM STREET
MOUNT ROAD CHENNAI 600 002
PH NO (44- 42168471 42168571 9841172224
GSTIN/UIN: 33AHVPK2498Q1ZA
State Name : Tamil Nadu, Code : 33
E-Mail : skcomputer96@gmail.com

Invoice No. **SKC/23-24/01683** Dated **14-Sep-23**
Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References
01683 dt. 14-Sep-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 SCIENCE
Canal Bank Road Gandhi Nagar, (Near
Kotturpuram Railway Station), Adyar Chennai.20
State Name : Tamil Nadu, Code : 33
Contact person : P SURESH
Contact : 984086295, 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 : 984086295, P Suresh 2440 1362 2442 6913

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Ind. of Tax)	Rate	per	Disc. %	Amount
1	WD 240 GB SSD 23203R444415 23203R444104 23203R444407 23203R443302 23203R444408 23203R476404 23203R476408 23203R444410 23203R444409 23203R444402	85235100	10 Nos.	1,534.00	1,300.00	Nos.		13,000.00
2	Logitech K120 Usb Keyboard	84716040	5 Nos.	550.00	466.10	Nos.		2,330.50
3	LOGITECH USB OPTICAL MOUSE	84716060	5 Nos.	249.99	211.86	Nos.		1,059.30
4	SD CARD 64GB SANDISK	85235100	1 Nos.	599.99	508.47	Nos.		508.47
5	LUMINOUS UPS 600 VA 242209514999	85044090	1 Nos.	2,250.00	1,906.78	Nos.		1,906.78
								18,805.05
							9 %	1,692.46
							9 %	1,692.46
								0.03

SGST @ 9%
CGST @ 9%
ROUND OFF

Bill Details:
New Ref 9033M02 22,190.00 Dr

**PATRICIAN COLLEGE
PAID CHEQUE**
CQ.No. 058946 DT. 15/09/23
Amount: RS 22190/- (20,190/-)
Voucher No. DT.
Approved by: DT.

Total 22 Nos. ₹ 22,190.00
E & O.E

Amount Chargeable (in words)
INR Twenty Two Thousand One Hundred Ninety Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
18,805.05	9%	1,692.46	9%	1,692.46	3,384.92
Total: 18,805.05		1,692.46		1,692.46	3,384.92

Tax Amount (in words) : **INR Three Thousand Three Hundred Eighty Four and Ninety 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.
Company's Bank Details
Bank Name : **KARNATAKA BANK LTD**
A/c No. : **46320001017099016118**
Branch & IFS Code : **MOUNT ROAD & K. P. ROAD CHENNAI**
Customer's Seal and Signature
Prepared by
Verified by
SUGGESTED SIGNATURE
SUBJECT TO CHENNAI JURISDICTION
This is a Computer Generated Invoice

for S.K.COMPUTERS

15/9/23



TAX INVOICE										
Wintel Marketing Services (Pvt) Ltd NEW NO. 55, OLD NO. 21, FIRST FLOOR, NEW ROAD, T. NAGAR, CHENNAI - 600017 PH: 044-2435242/5963924/520209 MR. 9841035265/98419-70654 GSTIN/UIN: 33ACKPV5031A1ZY State Name: Tamil Nadu, Code: 33 E-Mail: wintelventral@yahoo.com				Invoice No. WM/23-24/666		Dated 6-Oct-23		Mode/Term of Payment		
Consignee (Ship to): PATRICIAN COLLEGE OF ARTS AND SCIENCE Canal Bank Road, Gandhi Nagar, Adyar, Chennai - 600020, 044 -24401362/24425913, email: director@patriciancollege.ac.in, principal@patriciancollege.ac.in, State Name: Tamil Nadu, Code: 33				Reference No. & Date 666 dt. 6-Oct-23		Other References		Dated		
Buyer (Bill to): PATRICIAN COLLEGE OF ARTS AND SCIENCE Canal Bank Road, Gandhi Nagar, Adyar, Chennai - 600020, 044 -24401362/24425913, Email: Director@patriciancollege.ac.in, Principal@patriciancollege.ac.in, State Name: Tamil Nadu, Code: 33 Place of Supply: Tamil Nadu				Buyer's Order No.		Dispatch Doc No.		Delivery Note Date		
				Dispatched through		Destination		Terms of Delivery		
Sl. No.	Description of Services	HSN/SAC	Quantity		Rate (Ind. of Tax)	Rate	per	Amount		
			Shipped	Billed						
1	SERVICE CHARGES Rate of Day: 18% DELL OPTIPLEX 3050 AIO S.NO: 2LS2HL2 Output CGST @ 9% Output SGST @ 9% Bill Details: New Ref: W030E 2,006.00 Dr	9987	1.0 NOS	1.0 NOS	2,006.00	1,700.00	NOS	1,700.00		
							9%	163.00		
							9%	153.00		
Total			1.0 NOS	1.0 NOS				₹ 2,006.00		
Amount Chargeable (in words) Indian Rupees Two Thousand Six Only E & O.E										
					Taxable Value	CGST	SGST/UTGST	Total		
					Rate	Amount	Rate	Amount	Tax Amount	
					1,700.00	9%	153.00	9%	153.00	306.00
					Total:	1,700.00		153.00	153.00	306.00
Tax Amount (in words): Indian Rupees Three Hundred Six 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					Company's Bank Details A/c Holder's Name: WINTEL MARKETING & SERVICES Bank Name: ICICI BANK (104005500277) A/c No.: 104005500277 Branch & IFB Code: CIT NAGAR BRANCH & ICICI0001040					
Customer's Seal and Signature					for WINTEL MARKETING & SERVICES (2021-2024) Prepared by: Verified by: Customer's Signature					

Patrician College
PAID CHEQUE
CQ.No. 000727 DT. 19/10/23
Amount: Rs. 2,006/- (6,23,272/-)
Voucher No. 85 DT. 19/10
Approved by: 19/10

Received
SM

This is a Computer Generated Invoice



TAX INVOICE
JAI BABA RI

(ORIGINAL FOR RECIPIENT)

S.K.COMPUTERS
#539 A NEW NO 62 SHOP NO 7 HEERA MARKET
ANNA SALAI (NO 8 NARASINGPURAM STREET
MOUNT ROAD CHENNAI.600 002
PIN 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. **SKC/23-24/01813** Dated **23-Sep-23**
Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References
01813 dt. 23-Sep-23 Dated
Buyer's Order No.
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	WD 6 TB A V HARDISK WX52DB13117C	847170	1 Nos.	12,500.00	10,593.22	Nos.		10,593.22
2	LUMINOUS UPS 600 VA	85044090	1 Nos.	2,450.00	2,076.27	Nos.		2,076.27
								12,669.49
							9 %	1,140.25
							9 %	1,140.25
								0.01

SGST @ 9%
CGST @ 9%
ROUND OFF

Bill Details:
New Ref 96338803 14,950.00 Dr

**PATRICIAN COLLEGE
PAID CHEQUE**
CQ.No. 000727 DT. 17/10/23
Amount: R. 55,422/- (6,23,272/-)
Voucher No. 66 DT. 17/10/23
Approved by: [Signature]

Total 2 Nos. ₹ 14,950.00
E & O.F.

Amount Chargeable (in words)
INR Fourteen Thousand Nine Hundred Fifty Only

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
12,669.49	9%	1,140.25	9%	1,140.25	2,280.50
Total:		1,140.25		1,140.25	2,280.50

Tax Amount (in words) : **INR Two Thousand Two Hundred Eighty and Fifty 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 & KAR800001463

Customer's Seal and Signature

Prepared by
SUBJECT TO CHENNAI JURISDICTION
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Verified by
Authorised Signatory

for S.K.COMPUTERS



TAX INVOICE (ORIGINAL FOR RECIPIENT)

S.K.COMPUTERS
#839 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 : 9840889285, P Suresh 2440 1382 2442 8813

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 : 9840889285, P Suresh 2440 1382 2442 8813

Invoice No. **SKC/23-24/01814** Dated **23-Sep-23**
Delivery Note Mode/Terms of Payment
Reference No. & Date **01814 dt. 23-Sep-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	COMPATABLE 12 A TONER	84439959	2 Nos.	450.00	381.36	Nos.		762.72
2	COMPATABLE 88 A TONER	844399	3 Nos.	450.00	381.36	Nos.		1,144.08
3	MARX HDMI SPLITTER 4 PORT	85739000	1 Nos.	900.00	762.71	Nos.		762.71
4	PCI VGA CARD SPLITTER	84733099	1 Nos.	900.00	762.71	Nos.		762.71
								3,432.22
							9 %	308.89
							9 %	308.89

Bill Details:
New Ref 90023N68 4,050.00 Dr

**PATRICIAN COLLEGE
PAID CHEQUE**
CQ.No. 000727 DT. 17/10/23
Amount Rs. 55400/- (6,23,272/-)
Voucher No. 8/1410 DT.
Approved by: 17/10

Total 7 Nos. ₹ 4,050.00 E. & O.E.

Amount Chargeable (in words) **INR Four Thousand Fifty Only**

Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
3,432.22	9%	308.89	9%	308.89	617.78
Total:		3,432.22		308.89	617.78

Tax Amount (in words) **INR Six Hundred Seventeen and Seventy 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 & KARB0000463

Customer's Seal and Signature

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

for S.K.COMPUTERS
Authorised Signatory



TAX INVOICE
JAI BABA RI

(ORIGINAL FOR RECIPIENT)

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

Invoice No. **SKC/23-24/01810** Dated **23-Sep-23**
Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References
01810 dt. 23-Sep-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 SCIENCE
Canal Bank Road Gandhi Nagar, (Near
Kotturpuram Railway Station), Adyar Chennai 20
State Name : Tamil Nadu, Code : 33
Contact person : **P SURESH**
Contact : 9840899295, 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 : 9840899295, P Suresh 2440 1362 2442 6913

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1	HDMI CABLE 20 MTRS Vga Cable	85444299	5 Nos.	1,750.00	1,483.05	Nos.		7,415.25
2	HDMI CABLE 20 MTRS Hdmi	85444299	5 Nos.	1,950.00	1,652.54	Nos.		8,262.70
								15,677.95
							9 %	1,411.01
							9 %	1,411.01
								0.03

SGST @ 9%
CGST @ 9%
ROUND OFF

Bill Details:
New Ref 9840899295 18,500.00 Dr

PATRICIAN COLLEGE
PAID CHEQUE
CQ.No. **000723** DT. **19/10/23**
Amount **RS. 55402/- (6,23,272/-)**
Voucher No. **86** DT. **19/10/23**
Approved by **K. J. B.**

Total **10 Nos.** **₹ 18,500.00**
E & O.E

Amount Chargeable (in words)
INR Eighteen Thousand Five Hundred Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
15,677.95	9%	1,411.01	9%	1,411.01	2,822.02
Total: 15,677.95		1,411.01		1,411.01	2,822.02

Tax Amount (in words) : **INR Two Thousand Eight Hundred Twenty Two and 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.

Company's Bank Details
Bank Name : **KARNATAKA BANK LTD**
A/c No. : **4632000101708901**
Branch & IFS Code : **MOUNT ROAD & KARB0000163**

Customer's Seal and Signature
Prepared by
Verified by
SIGNED SIGNATORY

SUBJECT TO CHENNAI JURISDICTION
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for SK.COMPUTERS



TAX INVOICE
JAI BABA RI

(ORIGINAL FOR RECIPIENT)

S.K.COMPUTERS
#334 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 : 9840819295, 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 : 9840819295, P Suresh 2440 1362 2442 6913

Invoice No. SKC/23-24/02031
Dated 14-Oct-23
Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References
02031 dt. 14-Oct-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	D-LINK DIR 615 ROUTER	85178930	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
							9 %	648.31
							9 %	648.31
								(-10.01)

SGST @ 9%
CGST @ 9%
ROUND OFF

Less:
Bill Details:
New Ref 30250000 8,500.00 Dr

**PATRICIAN COLLEGE
PAID CHEQUE**
CQ.No. 000727 DT. 17/10/23
Amount Rs 8,500.00/- (8,23,272/-)
Voucher No. 86 DT.
Approved by: H/D

Total 6 Nos. ₹ 8,500.00
E & O.E

Amount Chargeable (in words)
INR Eight Thousand Five Hundred Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7,203.39	9%	648.31	9%	648.31	1,296.62
Total:		7,203.39		648.31	1,296.62

Tax Amount (in words) INR One Thousand Two Hundred Ninety 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 Verified by
SUBJECT TO CHENNAI JURISDICTION
This is a Computer Generated Invoice

for S.K.COMPUTERS
Authorized Signatory

85x
16/10/23



TAX INVOICE
(ORIGINAL FOR RECIPIENT)

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. **SKC/23-24/02030**
Dated **14-Oct-23**
Delivery Note
Mode/Terms of Payment
Reference No. & Date:
02030 dt. 14-Oct-23
Other References
Buyer's Order No.
Dated
Dispatch Doc No.
Delivery Note Date
Dispatched through
Destination
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1	SD CARD 64GB SANDISK Sandisk 64gb Extreme Pro 200 Mb	85235100	4 Nos.	1,200.00	1,016.95	Nos.		4,067.80
2	D-LINK CAT 6 UTP CABLE 18% Srio to P38 Lxt Cabke Set	85444299	1 Nos.		3,900.00	Nos.		3,900.00
								7,967.80
							9 %	717.10
							9 %	717.10

Bill Details:
New Ref **SKC/23/001** 9,402.00 Dr

PATRICIAN COLLEGE PAID CHEQUE
CQ.No. **000727** DT. **14/10/23**
Amount: **Rs. 55402/-** (623272/-)
Voucher No. **86** DT. **14/10/23**
Approved by: **[Signature]**

Total **5 Nos.** **₹ 9,402.00**
E & O E

Amount Chargeable (in words)
INR Nine Thousand Four Hundred Two Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount	
7,967.80	9%	717.10	9%	717.10	1,434.20	
Total:		7,967.80		717.10	717.10	1,434.20

Tax Amount (in words)
INR One Thousand Four Hundred Thirty Four and Twenty 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. : **4632000101709801**
Branch & IFS Code : **MOUNT ROAD & KARNATAKA 63**

Customer's Seal and Signature

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

Verified by
Signature

16/12/23





TAX INVOICE (ORIGINAL FOR RECIPIENT)

JAI BABA RI

S.K.COMPUTERS
#539 A NEW NO 62 SHOP NO 7 HEERA MARKET
ANNA SALAI (NO 6 NARASINGPURAM STREET
MOUNT ROAD CHENNAI.600 002
PH NO 044- 42158471 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 : 9840882265, P Suresh 2440 1362 2442 8913
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 : 9840882265, P Suresh 2440 1362 2442 8913

Invoice No. **SKC/23-24/02219** Dated **4-Nov-23**
Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References
02219 dt. 4-Nov-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	8GB DDR4 RAM	84733030	2 Nos.	1,350.00	1,144.07	Nos.		2,288.14
2	8GB DDR3 RAM	84733010	1 Nos.	1,100.00	932.20	Nos.		932.20
3	INTEL PROCESSOR 13 8TH Gen	84733010	1 Nos.	4,130.00	3,500.00	Nos.		3,500.00
4	ZEB 450 POWER SUPPLY 470 Gold	85044090	2 Nos.	700.00	593.22	Nos.		1,186.44
								7,906.78
							9 %	711.61
							9 %	711.61

SGST @ 9%
CGST @ 9%

Bill Details:
New Ref 3023/02219 9,330.00 Dr

PATRICIAN COLLEGE
PAID CHEQUE
CQ.No. 062341 DT. 21/11/23
Amount: Rs 9,330.00 (C, 1,13,268/-)
Voucher No. 86 DT. 21/11/23
Approved by: 21/11/23

ICT.

21/11/23

Total 6 Nos. ₹ 9,330.00
E & O

Amount Chargeable (in words) **INR Nine Thousand Three Hundred Thirty Only**

Taxable		CGST		SGST/UTGST		Total	
Value	Rate	Amount	Rate	Amount	Tax Amount		
7,906.78	9%	711.61	9%	711.61	1,423.22		
Total:		7,906.78		711.61	711.61	1,423.22	

Tax Amount (in words) **INR One Thousand Four Hundred Twenty Three and Twenty 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 _____ Verified by _____ Authorised Signatory _____

SUBJECT TO CHENNAI JURISDICTION
This is a Computer Generated Invoice



TAX INVOICE (ORIGINAL FOR RECIPIENT)

S.K.COMPUTERS
#839 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: 33AHPK2498Q1ZA
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 : 9840869295, P Suresh 2440 1362 2442 8913
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 : 9840869295, P Suresh 2440 1362 2442 8913

Invoice No. **SKC/23-24/02216** Dated **4-Nov-23**
Delivery Note Mode/Terms of Payment
Reference No. & Date **02216 dt. 4-Nov-23** Other References
Buyer's Order No. Dated
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Ind. of Tax)	Rate	per	Disc %	Amount
1	CRUCIAL BX500 500GB SSD	85235100	2 Nos.	2,975.00	2,521.19	Nos		5,042.38
2	CRUCIAL P3 500GB NVME	85235100	1 Nos.	3,068.00	2,600.00	Nos		2,600.00
								7,642.38
	SGST @ 9%					9 %		687.81
	CGST @ 9%					9 %		687.81

Bill Details:
New Ref 902341 9,018.00 Dr

PATRICIAN COLLEGE
PAID CHEQUE
CQ.No. 062341 DT. 21/11/23
Amount: Rs. 9,018/- (1,13,268/-)
Voucher No. 88 DT. 21/11/23
Approved by: 22/11/23 DT.

Total **3 Nos.** ₹ **9,018.00** ✓
E & O E

Amount Chargeable (in words) **INR Nine Thousand Eighteen Only**

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7,642.38	9%	687.81	9%	687.81	1,375.62
Total:		7,642.38		687.81	687.81 1,375.62

Tax Amount (in words) **INR One Thousand Three Hundred Seventy Five and Sixty Two paise Only**

Company's PAN **AHPVK2498Q**

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 & IFSC Code **MOUNT ROAD & KARB0000463**

Customer's Seal and Signature
Prepared by
Verified by
Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION
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S.K.COMPUTERS
#639 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 9641172224
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 : 984086295, 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 : 984086295, P Suresh 2440 1362 2442 6913

TAX INVOICE
(JAI BABA RI)

(ORIGINAL FOR RECIPIENT)

Invoice No. **SKC/23-24/02206** Dated **3-Nov-23**
Delivery Note Mode/Terms of Payment
Reference No. & Date. **02206 dt. 3-Nov-23** Other References
Buyer's Order No. Dated
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate (incl of Tax)	Rate	per	Disc %	Amount
1	8GB DDR3 RAM	84733010	2 Nos.	1,100.00	932.20	Nos		1,864.40
2	SEAGATE 240GB SSD HDD	85235100	2 Nos.	1,950.00	1,652.54	Nos		3,305.08
3	ZEB 450 POWER SUPPLY 470GOLD	85044090	2 Nos.	700.00	593.22	Nos		1,186.44
								6,355.92
							9 %	572.04
							9 %	572.04

SGST @ 9%
CGST @ 9%

Bill Details:
New Ref **SKC/23-24/02206** 7,500.00 Dr

**PATRICIAN COLLEGE
PAID CHEQUE**
CQ.No. **062341** DT. **21/11/23**
Amount **Rs. 82,299/- (C1,13,268/-)**
Voucher No. **98** DT. **21/11/23**
Approved by: **[Signature]** DT. **21/11/23**

Total 6 Nos. ₹ 7,500.00
E & O E

Amount Chargeable (in words) **INR Seven Thousand Five Hundred Only**

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
6,355.92	9%	572.04	9%	572.04	1,144.08
Total:		6,355.92		572.04	6,927.96

Tax Amount (in words) **INR One Thousand One Hundred Forty Four and 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
SUBJECT TO CHENNAI JURISDICTION
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Authorized Signatory

[Stamp]

8x
21/11/23



TAX INVOICE (ORIGINAL FOR RECIPIENT)

S.K.COMPUTERS
#839 A NEW NO 52 SHOP NO 7 HEERA MARKET
ANNA SALAI (NO 6 NARASINGPURAM STREET
MOUNT ROAD CHENNAI.600 002
PH NO 044- 42189471 42188571 9841172224
GSTIN/UIN: 33AHVPK2498Q1ZA
State Name : Tamil Nadu, Code : 33
E-Mail : skcomputer95@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 : 994689295, 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 : 994689295, P Suresh 2440 1362 2442 6913

Invoice No. **SKC/23-24/02180** Dated **2-Nov-23**
Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References
02180 dt. 2-Nov-23
Buyer's Order No. Dated
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1	LOGITECH COMBO KIT MK120	84716080	10 Nos.	850.00	720.34	Nos.		7,203.40
	SGST @ 9%				9 %			648.31
	CGST @ 9%				9 %			648.31
	ROUND OFF							(-10.02)

Less :
Bill Details:
New Ref 3053002 8,500.00 Dr

**PATRICIAN COLLEGE
PAID CHEQUE**
CQ.No. 06234 DT. 21/11/23
Amount Rs 8,500/- (11,32,68/-)
Voucher No. 92 DT. 21/11/23
Approved by: [Signature] DT. 21/11/23

Total 10 Nos. ₹ 8,500.00 E. & O.E.

Amount Chargeable (in words)
INR Eight Thousand Five Hundred Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7,203.40	9%	648.31	9%	648.31	1,296.62
Total: 7,203.40		648.31		648.31	1,296.62

Tax Amount (in words) **INR One Thousand Two Hundred Ninety 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.

Company's Bank Details
Bank Name : KARNATAKA BANK LTD
A/c No. : 4632000101708901
Branch & IFS Code : MOUNT ROAD & KARB0000463

Customer's Seal and Signature

Prepared by
SUBJECT TO CHENNAI JURISDICTION
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Verified by
for S.K.COMPUTERS
[Signature]
[Stamp]

Keyboards
Vision.
8/11/23



TAX INVOICE (ORIGINAL FOR RECIPIENT)

S.K.COMPUTERS
#53 A NEW NO 52 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

Invoice No. **SKC/23-24/02098**
Delivery Note

Reference No. & Date
2098 dt. 20-Oct-23
Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated **20-Oct-23**
Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Consignee (Ship to)
PATRICIAN COLLEGE OF ARTS AND SCIENCE
Canal Bank Road Gandhi Nagar, (Near
Kotturpuram Railway Station), Adyar Chennai.20
Contact person **P SURESH**
Contact **9840895295, 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 **9840895295, P Suresh 2440 1362 2442 6913**

SI	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	LAPTOP ADAPTER Dell 90watts	85044090	1 Nos.	1,100.00	932.20	Nos.		932.20
2	GAMING KEYBAORD MOUSE	8471	2 Nos.	700.00	593.22	Nos.		1,186.44
								2,118.64
							9 %	190.68
							9 %	190.68

SGST @ 9%
CGST @ 9%

Bill Details:
New Ref **SKC/23-24/02098** 2,500.00 Dr

PATRICIAN COLLEGE
PAID CHEQUE
CQ.No. **06223A** DT. **21/11/23**
Amount **Rs. 2,500.00/-** (1,13,268/-)
Voucher No. **86** DT. **21/11/23**
Approved by: **[Signature]** DT. **21/11/23**

Total **3 Nos.** **2,500.00**
E. & O.E.

Amount Chargeable (in words)
INR Two Thousand Five Hundred Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
2,118.64	9%	190.68	9%	190.68	381.36
Total:		2,118.64		190.68	190.68

Tax Amount (in words) **INR Three Hundred Eighty One and Thirty Six 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 & KARB0000455**

Prepared by
SUBJECT TO CHENNAI JURISDICTION
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Verified by
[Signature]

85
21/11/23



From

PRINTER POINT

H.O : NO : 5A, K.K.Road, 4th Lane ambattur, Chennai - 600 053.
Branch : No:15, Periyar Patali, Choolimedu
E-mail : printer_point@yahoo.com

T.Sathish Kumar
+91 - 97898 - 63704

Patrician College Arts & Science

Invoice No.

Date : 23/11/2023

Sl. No.	Description	Qty	Unit Rate	Amount
①	1/20 Toner Grey	4	350	1,400
		2	350	700
②	1/20 Drum Cyan	2	150	300
③	P&C Roller	2	250	500
④	magnoc Roller 1/20			

**PATRICIAN COLLEGE
PAID CHEQUE**
CQ.No. 062344 DT. 29/11/23
Amount: Rs. 4,500/- (12,430/-)
Voucher No. 86 DT. 29/11/23
Approved by: 29/11/23

Rupees : Two Thousand Nine Hundred and 00

Received the goods in Good Condition

For **PRINTER POINT**

Receiver's Signature

Authorised Signatory

WE VALUE RELATIONSHIP



College

PRINTER POINT

H.O : NO : 5A, K.K.Road, 4th Lane ambattur, Chennai - 600 053.
Branch : No:15, Periyar Patal, Choolmedu
E-mail : printer_point@yahoo.com

T.Sathish Kumar
+91 - 97898 - 63704

Patrician College Arts & Science
Kannur

Invoice No.
Date : 23/11/2023

Sl. No.	Description	Qty	Unit Rate	Amount
①	1200 Toner Penning	1	350	350
②	880 Toner Penning	1	350	350
③	1370 Toner Penning	1	350	350
④	1200 Drum Chage	1	350	350
⑤	1200 Drum Chage	2	100	200

Rupees : One Thousand Six Hundred

Received the goods in Good Condition

Receiver's Signature

For **PRINTER POINT**
Authorised Signatory

WE VALUE RELATIONSHIP

PATRICIAN COLLEGE PAID CHEQUE
CQ.No. 062344 DT. 29/11/23
Amount: Rs. 1600/- (16,000/-)
Voucher No. 32964

TAX INVOICE
JAI BABA IR

(ORIGINAL FOR RECIPIENT)

S.K.COMPUTERS

#839 A NEW NO 62 SHOP NO 7 HEERA MARKET
ANNA SALAI (NO 6 NARASINGPURAM STREET
MOUNT ROAD CHENNAI.600 002
PIN NO. 044- 42168471 42168571 9841172224
GSTIN/UIN: 33AHVPK2498Q12A
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 : 9840886295, 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 : 9840886295, P Suresh 2440 1362 2442 6913

Invoice No.

SKC/23-24/02584

Delivery Note

Dated

13-Dec-23

Mode/Terms of Payment

Reference No. & Date.

02584 dt. 13-Dec-23

Buyer's Order No.

Other References

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per Disc %	Amount
1	CRUCIAL MX500 GB SSD 500gb 2326E6E8B8D4 2326E6E8B9DF 2326E6E8B9FA	85235100	3 Nos.	3,600.00	3,050.85	Nos	9,152.55
						9 %	823.73
						9 %	823.73
							(-0.01)

SGST @ 9%

CGST @ 9%

ROUND OFF

Less :

Bill Details:

New Ref 90202528

10,800.00 Dr

PATRICIAN COLLEGE
PAID CHEQUE
CQ.No. 062414 DT. 22/12/23
Amount: Rs. 56184/- (CA 78412)
Voucher No. 88 DT. 22/12/23
Approved by: [Signature] DT. 22/12/23

Total **3 Nos.** **₹ 10,800.00**

Amount Chargeable (in words)

INR Ten Thousand Eight Hundred Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9,152.55	9%	823.73	9%	823.73	1,647.46
Total:		9,152.55		823.73	1,647.46

Tax Amount (in words) **INR One Thousand Six Hundred Forty Seven and Forty Six 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 & KA000000527000**

Prepared by

Verified by

SUBJECT TO CHENNAI JURISDICTION

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TAX INVOICE (ORIGINAL FOR RECIPIENT)

JAI BABA RI

S.K.COMPUTERS
#539 A NEW NO 62 SHOP NO 7 HEERA MARKET
ANNA SALAI (NO 6 NARASINGPURAM STREET
MOUNT ROAD CHENNAI.600 002
PH NO : 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 : 9840889285, 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 : 9840889285, P Suresh 2440 1362 2442 6913

Invoice No. **SKC/23-24/02649** Dated **18-Dec-23**
Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References
02649 dt. 18-Dec-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	8GB DDR3 RAM	84733010	2 Nos.	1,200.00	1,016.95	Nos.		2,033.90
2	CRUCIAL MX500 GB SSD 2326E8E88SD0 649528785053	85235100	1 Nos.	3,600.00	3,050.85	Nos.		3,050.85
3	COMPUTER PERIPHEALS-8471 LAPTOP SERVICES	84716040	1 Nos.	1,534.00	1,300.00	Nos.		1,300.00
								6,384.75
	SGST @ 9%				9 %			574.63
	CGST @ 9%				9 %			574.63
	ROUND OFF							(-0.01)
	Less :							
	Bill Details:							
	New Ref 3023N036			7,534.00	Dr			

Rep

PATRICIAN COLLEGE
PAID CHEQUE
CQ.No. 062414 DT. 22/12/23
Amount R. 56,184/- (64,784/-)
Voucher No. DT.
Approved by: DT.

21/12/23

Total 4 Nos. ₹ 7,534.00 E & O.E

Amount Chargeable (in words) **INR Seven Thousand Five Hundred Thirty Four Only**

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
6,384.75	9%	574.63	9%	574.63	1,149.26
Total: 6,384.75		574.63		574.63	1,149.26

Tax Amount (in words) **INR One Thousand One Hundred Forty Nine and Twenty Six 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. : 4632000101700901
Branch & IFS Code : MOUNT ROAD & KARB0000463
Customer's Seal and Signature for S.K.COMPUTERS
Prepared by _____ Verified by _____
SUBJECT TO CHENNAI JURISDICTION
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TAX INVOICE (ORIGINAL FOR RECIPIENT)
JAI BABA RI

S.K.COMPUTERS
#839 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 1352 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 1352 2442 6913

Invoice No. **SKC/23-24/02612** Dated **15-Dec-23**
Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References
02612 dt. 15-Dec-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	LUMINOUS UPS 600 VA	85044090	2 Nos.	5,450.00	4,618.64	Nos.		9,237.28
2	Logitech K120 Usb Keyboard	84716040	5 Nos.	500.00	423.73	Nos.		2,118.65
3	LOGITECH USB OPTICAL MOUSE	84716060	5 Nos.	250.00	211.86	Nos.		1,059.30
4	U Green Usb 3.0 to Lan Giga	854442	2 Nos.	1,200.00	1,016.95	Nos.		2,033.90
								14,449.13
	SGST @ 9%				9 %			1,300.43
	CGST @ 9%				9 %			1,300.43
	ROUND OFF							0.01

Bill Details:
New Ref SKC/23/02612 17,050.00 Or

PATRICIAN COLLEGE
PAID CHEQUE
CQ.No. 062414 DT. 22/12/23
Amount R. 56,184/- (GA. 784/-)
Voucher No. DT.
Approved by: DT.

Total 14 Nos. ₹ 17,050.00
E. & O.E.

Amount Chargeable (in words)
INR Seventeen Thousand Fifty Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Amount	Tax Amount
14,449.13	9%	1,300.43	9%	1,300.43	2,600.86	
Total:		14,449.13		1,300.43	1,300.43	2,600.86

Tax Amount (in words) : **INR Two Thousand Six Hundred and Eighty Six 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. : **4632000101709501**
Branch & IFS Code : **MOUNT ROAD & KARB0000463**

Prepared by
SUBJECT TO CHENNAI JURISDICTION
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Authorized Signatory

for S.K.COMPUTERS

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

JAI BABA RI

S.K. COMPUTERS

#039 A NEW NO 82 SHOP NO 7 HEERA MARKET
ANNA SALAI (NO 6 NAVAPURAM 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 : 984089295, P Suresh 2440 1382 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 : 984089295, P Suresh 2440 1382 2442 6913

No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Disc %	Amount
1	CRUCIAL 240GB SSD 2335E8716A3B 2335E8717C29 2335E8716CCC 2335E87177BB 2335E87177BD	85235100	5 Nos.	1,900.00	1,610.17	Nos		8,050.85

SGST @ 9%

CGST @ 9%

ROUND OFF

9 %

9 %

724.58

724.58

(-)0.01

Less :

Bill Details:

New Ref 9025NGB

9,500.00 Dr

PATRICIAN COLLEGE
PAID CHEQUE

CQ.No. 062414 DT. 22/12/23

Amount Rs. 56,184/- (64,784/-)

Voucher No. DT.

Approved by DT.

Total

5 Nos.

9,500.00
E & O E

Amount Chargeable (in words)

INR Nine Thousand Five Hundred Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8,050.85	9%	724.58	9%	724.58	1,449.16
Total:		8,050.85		724.58	1,449.16

Tax Amount (in words) : INR One Thousand Four Hundred Forty Nine and Sixteen 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 & KARB0000463

Customer's Seal and Signature

for S.K. COMPUTERS

Prepared by

Verified by

Authorized Signatory

SUBJECT TO CHENNAI JURISDICTION

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TAX INVOICE		(ORIGINAL FOR RECIPIENT)					
S.K.COMPUTERS #839 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. SKC/23-24/02566 Delivery Note	Dated 12-Dec-23 Mode/Terms of Payment				
		Reference No. & Date 02566 dt. 12-Dec-23 Buyer's Order No.	Other References 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	WD 240 GB SSD 2329E86070D1 2329E8608026 2339E8716AB6 2329E8607107 2329E8607117	85235100	5 Nos.	1,900.00	1,610.17	Nos	8,050.85
	2.5"sata Casing Onco	847330	3 Nos.	600.00	508.47	Nos	1,525.41
							9,576.26
SGST @ 9%							861.87
CGST @ 9%							861.87
Bill Details: New Ref 985426 11,300.00 Dr							
PATRICIAN COLLEGE PAID CHEQUE CQ.No.062414.....DT.22/12/23 Amount: Rs.56,184/- (G4,784/-) Voucher No.....DT..... Approved by.....DT.....		Total 8 Nos. ₹ 11,300.00 E & O E					
Amount Chargeable (in words) INR Eleven Thousand Three Hundred Only							
Taxable Value		CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount	
9,576.26		9%	861.87	9%	861.87	1,723.74	
Total:			9,576.26		861.87	861.87 1,723.74	
Tax Amount (in words) : INR One Thousand Seven Hundred Twenty Three and Seventy Four paise Only							
Company's PAN : AHVPK2498Q		Company's Bank Details Bank Name : KARNATAKA BANK LTD A/c No. : 4632000101708901 Branch & IFS Code : MOUNT ROAD & KAR60000463					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for S.K.COMPUTERS					
Customer's Seal and Signature		Prepared by		Verified by		Authorised Signatory	
SUBJECT TO CHENNAI JURISDICTION This is a Computer Generated Invoice							



TAX INVOICE (ORIGINAL FOR RECIPIENT)

Invoice No. **WMS/23-24/954** Dated **30-Dec-23**
Delivery Note **30-Dec-23** Mode/Terms of Payment

Reference No. & Date **954 dt. 30-Dec-23** Other References
Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date
Despatched through Destination
Term of Delivery

CONSIGNEE (Ship to)
PATRICIAN COLLEGE OF ARTS AND SCIENCE
Canal Bank Road, Gandhi Nagar, Adyar,
Chennai - 600020, 044-24401362
/24426913, email director
@patriciancollege.in, www.patriciancollege.in, 8070153136, 94489206, 94440951, 94440951
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
@patriciancollege.in, www.patriciancollege.in, 8070153136, 94489206, 94440951, 94440951
State Name **Tamil Nadu**, Code **33**
Place of Supply **Tamil Nadu**

SI No	Description of Services	HSN/SAC	Quantity	Rate	Rate	per Disc %	Amount
			Shipped	Billed	(incl of Tax)		
1	SERVICE CHARGES Rate of Duty - 18% SCREEN CABLE INSTALLATION CHARGES	9987	1.0 NOS	1.0 NOS	2,360.00	2,000.00 NOS	2,000.00

Output CGST @ 9% 9 % 180.00
Output SGST @ 9% 9 % 180.00

Bill Details:
New Ref: WMS/23-24/954 2,360.00 Dr

PATRICIAN COLLEGE PAID CHEQUE
CQ.No. **062420** DT. **06/01/24**
Amount **Rs. 2,360.36** (5,34,014/2)
Voucher No. DT.
Approved by: DT.

Amount Chargeable (in words) **Indian Rupees Two Thousand Three Hundred Sixty Only**

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
2,000.00	9%	180.00	9%	180.00	360.00
Total:		2,000.00		180.00	360.00

Tax Amount (in words) **Indian Rupees Three Hundred Sixty 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 issue of E-way Bill or Bill of Materials. 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 & IFS Code: **CIT NAGAR BRANCH & ICICI0001040**
for WINTEL MARKETING & SERVICES (2021-2024)

Prepared by _____ Verified by _____
This is a Computer Generated Invoice

Signature

**Tax Invoice/Bill of Supply/Cash Memo**
(Original for Recipient)*Mr. Suresh.***Sold By :**
Appario Retail Private Ltd
* Building 2 (Wh 2), Plot no. 12/P2 (IT Sector),
Hitech, Defence and Aerospace Park, Devanahalli
Bengaluru, Karnataka, 562149
IN**Billing Address :**
Patrician College of Arts and Science
PATRICIAN COLLEGE OF ARTS AND SCIENCE,
Canal Bank Road, Gandhi Nagar, Adyar
CHENNAI, TAMIL NADU, 600020
IN**State/UT Code:** 33**PAN No:** AALCA0171E**GST Registration No:** 29AALCA0171E1ZV**Shipping Address :**
Patrician College of Arts and Science
Patrician College of Arts and Science
PATRICIAN COLLEGE OF ARTS AND SCIENCE,
Canal Bank Road, Gandhi Nagar, Adyar
CHENNAI, TAMIL NADU, 600020
IN**State/UT Code:** 33**Place of supply:** TAMIL NADU**Place of delivery:** TAMIL NADU**Invoice Number :** BLR8-3352653**Invoice Details :** KA-BLR8-1034-2324**Invoice Date :** 24.11.2023**Order Number:** 407-1726513-4805133**Order Date:** 24.11.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Source HDMI Switch 2 in 1 Out 4K 60hz HDMI Switcher 2 Port, Bi-Directional HDMI Switch Splitter 2 x 1/1 x 2, No Power Required, Sharing HD Video, PC Gaming Accessories B0CMLRX7ZX (B0CMLRX7ZX) HSN:84733099	₹253.39	2	₹506.78	18%	IGST	₹91.22	₹598.00
TOTAL:								₹598.00

Amount in Words:

Five Hundred Ninety-eight only

For Appario Retail Private Ltd:**Authorized Signatory**

Whether tax is payable under reverse charge - No

Payment Transaction ID: Lom4I26NaVfb2UdG2Q3F	Date & Time: 24/11/2023, 00:55:35 hrs	Invoice Value: 598.00	Mode of Payment: AmazonCredit
--	---	---------------------------------	---

PATRICIAN COLLEGE
PAID CHEQUE

CQ.No. 062421 DT.

Amount. ₹1,397/-

Voucher No. DT.

Approved by: DT.

8/11/24
*(62,521/-)**8/11/23*

**Tax Invoice/Bill of Supply/Cash Memo**
(Original for Recipient)**Sold By :**

Ehop Technologies

* B-222 ,Office No 101, CH.Birja Nand Sadan,,
CH.Layak Ram Complex, Opp.MCD OFFICE
Main Market Badarpur, DELHI, 110044
IN

PAN No: AXRPG7835K

GST Registration No: 07AXRPG7835K1ZT

Billing Address :Patrician College of Arts and Science
PATRICIAN COLLEGE OF ARTS AND SCIENCE,
Canal Bank Road, Gandhi Nagar, Adyar
CHENNAI, TAMIL NADU, 600020
IN

State/UT Code: 33

Shipping Address :Patrician College of Arts and Science
Patrician College of Arts and Science
PATRICIAN COLLEGE OF ARTS AND SCIENCE,
Canal Bank Road, Gandhi Nagar, Adyar
CHENNAI, TAMIL NADU, 600020
IN

State/UT Code: 33

Place of supply: TAMIL NADU

Place of delivery: TAMIL NADU

Invoice Number : IN-5948

Invoice Details : DL-771365245-2324

Invoice Date : 16.11.2023

Order Number: 402-7555072-1650744

Order Date: 16.11.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Ehop RM-PJ8 Remote Compatible for Sony Projector RM-PJ8 RM-PJ6 RM-PJ7 B08XLDQRCH (RM-PJ8) HSN:8529	₹677.12	1	₹677.12	18%	IGST	₹121.88	₹799.00
TOTAL:								₹121.88 ₹799.00

Amount in Words:

Seven Hundred Ninety-nine only

For Ehop Technologies:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2lgJLle2HYnIL8aOHOs	Date & Time: 16/11/2023, 17:35:51 hrs	Invoice Value: 799.00	Mode of Payment: AmazonCredit
---	---------------------------------------	-----------------------	-------------------------------

PATRICIAN COLLEGE
PAID CHEQUE
CQ.No. 062421 DT. 04/01/24
Amount: 8,139.71 (62,521/-)
Voucher No. DT.
Approved by: [Signature]
*As per Amazon India Pvt. Ltd. ARPU (Amazon Retail India Pvt. Ltd. only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers: [Signature]
Please note that this invoice is not a demand for payment

TAX INVOICE

WINTEL MARKETING & SERVICES (2021-2024)
 NO 55, OLD NO 21,
 WMS/23/24/1031
 CHENNAI - 600017
 PH: 044-24352425/9639/24320209
 MBL 9841035265/98419-70654
 GSTIN/UIN 33ACKPV5031A1ZY
 State Name Tamil Nadu, Code 33
 E-Mail wintelvenkal@yahoo.com

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
 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
 @patriciancollege.ac.in
 State Name Tamil Nadu, Code 33
 Place of Supply Tamil Nadu

(ORIGINAL FOR RECIPIENT)

Invoice No. **WMS/23/24/1031** Dated **27-Jan-24**
 Delivery Note Mode/Terms of Payment

Reference No. & Date **1031 dt. 27-Jan-24** Other References
 Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

No.	HSN/SAC	Quantity	Rate	Rate	per Disc %	Amount
9987	1.0 NOS	1.0 NOS	50,740.00	43,000.00	90%	43,000.00

1. SERVICE CHARGES

Rate of Duty: 18%

Servicing Your Lias on Flower

Supply Board P/c Section &

Inventor Solved Problem

9 % **3,870.00**

9 % **3,870.00**

Bill Details:

New Ref: 985290

50,740.00 Dr

PATRICIAN COLLEGE

PAID CHEQUE

CQ.No. 062442 DT. 01/02/24

Amount: Rs. 50,740/- (Rs. 2,82,900/-)

Voucher No. 18/12/24 DT.

Approved by: 18/12/24

Total

1.0 NOS 1.0 NOS

₹ 50,740.00

E & OE

Amount Chargeable (in words) **Indian Rupees Fifty Thousand Seven Hundred Forty Only**

Taxable Value	Rate	Amount	CGST	SGST/UTGST	Total
43,000.00	9%	3,870.00	9%	3,870.00	7,740.00
Total:		43,000.00	3,870.00	3,870.00	7,740.00

Tax Amount (in words) **Indian Rupees Seven Thousand Seven Hundred Forty Only**

Company's PAN : ACKPV5031A

Deduction

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 request you to make 50% advance payment and balance payment to be made within 15 days from the date of bill.

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : **WINTEL MARKETING & SERVICES**

Bank Name : **ICICI BANK (104005600277)**

A/c No. : **104005600277**

Branch & IFSC Code : **CIT NAGAR BRANCH & ICIC0001040**

for WINTEL MARKETING & SERVICES (2021-2024)

Prepared by _____ Verified by _____

This is a Computer Generated Invoice

Authorized Signature _____



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: wintelvenkat@yahoo.com

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Invoice No. **WMS/23-24/1105**
Delivery Note
Reference No. & Date
1105 dt. 13-Feb-24
Buyer's Order No.
Dispatch Doc No.
Dispatched through
BY HAND
Terms of Delivery
IMMEDIATE

Dated
13-Feb-24
Mode/Terms of Payment
IMMEDIATE
Other References
Delivery Note Date
Destination
CHENNAI

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, 8882213900, 84488025, 834044398, 8348581
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
@patriciancollege.ac.in, principal@patriciancollege.ac.in, 8882213900, 84488025, 834044398, 8348581
State Name: Tamil Nadu, Code: 33
Place of Supply: Tamil Nadu

SI No.	Description of Services	HSN/SAC	Quantity Shipped	Quantity Billed	Rate (Incl of Tax)	Rate	per	Disc %	Amount
1	SERVICE CHARGES Rate of Duty: 18% HP MONITOR SERVICES S.NO. 1CR03304P4	9987	1.0 NOS	1.0 NOS	3,304.00	2,800.00	NOS		2,800.00
	Output CGST @ 9%						9 %		252.00
	Output SGST @ 9%						9 %		252.00
	Total		1.0 NOS	1.0 NOS					3,304.00

Amount Chargeable (in words)
Indian Rupees Three Thousand Three Hundred Four Only

Taxable Value: 2,800.00
CGST Rate: 9% Amount: 252.00
SGST/UTGST Rate: 9% Amount: 252.00
Total Tax Amount: 504.00
Total: 2,800.00 + 504.00 = 3,304.00

Tax Amount (in words)
Indian Rupees Five Hundred Four 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 Cash/CHEQUE/DD/Credit or Debit Card Payments. Warranty must be claimed strictly from Manufacturer's 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 & IFS Code: **CIT NAGAR BRANCH & ICIC0001040**
for WINTEL MARKETING & SERVICES (2021-2024)

Prepared by
This is a Computer Generated Invoice

Verified by

3304
1180
1950
6434
55
6379.12

88
14/2/24

WINTEL MARKETING & SERVICES (2021-2024)



WINTEL MARKETING & SERVICES (2021-2024)
NEW NO. 55, OLD NO. 21,
FIRST FLOOR, NEW BROAD ROAD, T. NAGAR,
CHENNAI - 600017
PH: 044-24352425/9839/24320209
MBL: 9841035285/98419-70854
GSTIN/UIN: 33ACKPV5031A1ZY
State Name: Tamil Nadu, Code: 33
E-Mail: wintelvenkat@yahoo.com

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, 9320015000, 944088226, 94414396, 944634
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
@patriciancollege.ac.in, principal @patriciancollege.ac.in, 9320015000, 944088226, 94414396, 944634
State Name: Tamil Nadu, Code: 33
Place of Supply: Tamil Nadu

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Invoice No. **WMS/23-24/1106** Dated **13-Feb-24**
Delivery Note
Reference No. & Date: **IMMEDIATE**
Other References
1106 dt. 13-Feb-24
Buyer's Order No.
Dispatch Doc No.
Dispatched through **BY HAND** Destination **CHENNAI**
Terms of Delivery **IMMEDIATE**

Sl No	Description of Services	HSN/SAC	Quantity		Rate (Incl. of Tax)	Rate	per	Disc %	Amount																			
			Shipped	Billed																								
1	SERVICE CHARGES Rate of Duty: 18%	9987	1.0 NOS	1.0 NOS	1,180.00	1,000.00	NOS		1,000.00																			
Output CGST @ 9%									90.00																			
Output SGST @ 9%									90.00																			
Bill Details: New Ref: 183337116 1,180.00 Or																												
PATRICIAN COLLEGE PAID CHEQUE CQ.No. <u>062456</u> DT. <u>14/02/24</u> Amount <u>Rs. 1,379/-</u> (<u>11,43,398/-</u>) Voucher No. DT. Approved by: DT.																												
Total 1.0 NOS 1.0 NOS									1,180.00																			
Amount Chargeable (in words) Indian Rupees One Thousand One Hundred Eighty Only									E & O E																			
<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>1,000.00</td><td>9%</td><td>90.00</td><td>9%</td><td>90.00</td><td>180.00</td></tr><tr><td>Total: 1,000.00</td><td></td><td>90.00</td><td></td><td>90.00</td><td>180.00</td></tr></tbody></table>									Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount	1,000.00	9%	90.00	9%	90.00	180.00	Total: 1,000.00		90.00		90.00	180.00		
Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount																							
1,000.00	9%	90.00	9%	90.00	180.00																							
Total: 1,000.00		90.00		90.00	180.00																							
Tax Amount (in words): Indian Rupees One 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/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: WINTEL MARKETING & SERVICES Bank Name: ICICI BANK (104005500277) A/c No.: 104005500277 Branch & IFS Code: CIT NAGAR BRANCH & ICIC0001040 for WINTEL MARKETING & SERVICES (2021-2024)																												
Prepared by Verified by																												
This is a Computer Generated Invoice																												



TAX INVOICE

WINTEL MARKETING & SERVICES (2021-2024)
NEW NO. 55, OLD NO 21,
FIRST FLOOR NEW BOAG ROAD, T. NAGAR,
CHENNAI - 600017
PH: 044-24352425/9630/24320209
MBL: 9841035285/984119-70854
GSTIN/UIN: 33ACKPV5031A1ZY
State Name: Tamil Nadu, Code: 33
E-Mail: wintelvenkat@yahoo.com

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, 9830094000, Suresh, 9840808295, 9840443900, SURESH
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
@patriciancollege.ac.in, Principal @patriciancollege.ac.in, 9830094000, Suresh, 9840808295, 9840443900, SURESH
State Name: Tamil Nadu, Code: 33
Place of Supply: Tamil Nadu

Invoice No. WMS/23-24/1104
Delivery Note
Reference No. & Date 1104 dt. 13-Feb-24
Buyer's Order No.
Dispatch Doc No.
Dispatched through
Terms of Delivery

(ORIGINAL FOR RECIPIENT)
Dated 13-Feb-24
Mode/Terms of Payment
Other References
Dated
Delivery Note Date
Destination

SI No.	Description of Services	HSN/SAC	Quantity	Rate	Rate (Incl. of Tax)	Rate per Disc %	Amount
1	SERVICE CHARGES Rate of Duty: 18% MONITOR SERVICES HP 22YH S.NO: 1CR03304P0	9987	1.0 NOS	1.0 NOS	1,950.00	1,652.54 NOS	1,652.54

Output CGST @ 9%
Output SGST @ 9%

Bill Details:
New Ref: WMS/23/1104 1,950.00 Dr

Patrician College PAID CHEQUE
CQ.No. 062456 DT. 14/02/24
Amount Rs. 6,379/- (11,43,358/-)
Voucher No. DT.
Approved by: DT.

Total 1.0 NOS 1.0 NOS ₹ 1,950.00 E & O.E

Indian Rupees One Thousand Nine Hundred Fifty Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
1,652.54	9%	148.73	9%	148.73	297.46
Total:		1,652.54		148.73	297.46

Tax Amount (in words) Indian Rupees Two Hundred Ninety Seven and Forty Six paise 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/Demand Draft/Cash Payments. Vendors must be cleared 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 & IFSC Code: CIT NAGAR BRANCH & ICIC0001040 for WINTEL MARKETING & SERVICES (2021-2024)

Prepared by **Verified by**
This is a Computer Generated Invoice

Authorized Signatory



TAX INVOICE (ORIGINAL FOR RECIPIENT)
JAI BABA RI

S.K.COMPUTERS
#839 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 : 9843889295, 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 : 9843889295, P Suresh 2440 1362 2442 6913

Invoice No. **SKC/23-24/02311** Dated **16-Nov-23**
Delivery Note Mode/Terms of Payment
Reference No. & Date **02311 dt. 16-Nov-23** Other References
Buyer's Order No. Dated
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Rate	per	Disc %	Amount
1	PHILIPS CR2032 BATTY	85065000	20 Nos.	25.00	21.19	Nos.		423.80
2	ATX COMPUTER CASE FINGERS WITH USB 3.0	84733010	5 Nos.	2,650.00	2,246.76	Nos.		11,228.80
3	WD 240 GB SSD	85235100	5 Nos.	2,100.00	1,779.66	Nos.		8,898.30
								20,550.90
	SGST @ 9%				9 %			1,849.58
	CGST @ 9%				9 %			1,849.58
	ROUND OFF							(-10.06)

Less :
Bill Details:
New Ref. 9843889295 24,250.00 Dr

**PATRICIAN COLLEGE
PAID CHEQUE**
CQ.No. 00234-1 DT. 21/11/23
Amount: Rs. 84,958.10 (1,13,268/-)
Voucher No. 86 DT. 21/11/23
Approved by: 21/11/23

Total 30 Nos. ₹ 24,250.00
E & O E

Amount Chargeable (in words)
INR Twenty Four Thousand Two Hundred Fifty Only

Taxable Value	Rate	CGST	SGST/UTGST	Total
20,550.90	9%	1,849.58	1,849.58	3,699.16
Total: 20,550.90		1,849.58	1,849.58	3,699.16

Tax Amount (in words) **INR Three Thousand Six Hundred Ninety Nine and Sixteen paise Only**
Company's PAN **AHVPK2498Q**

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
for S.K.COMPUTERS

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



S.K.COMPUTERS
#839 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 : 8940800235, P Suresh 2440 1362 2442 8913
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 : 8940800235, P Suresh 2440 1362 2442 8913

TAX INVOICE
JAI BABA RI

Invoice No. SKC/23-24/02259
Delivery Note
Reference No. & Date 02259 dt. 9-Nov-23
Buyer's Order No.
Dispatch Doc No.
Dispatched through
Terms of Delivery

Dated 9-Nov-23
Mode/Terms of Payment
Other References
Dated
Delivery Note Date
Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1	TP-LINK 16 PORT SWITCH 22322Q3001332 22322Q3001336	851762	2 Nos.	4,800.00	4,067.80	Nos.		8,135.60
2	TP-LINK 24 PORT 100/1000 SWITCH 222C4C6003814 222C4C6003830	851762	2 Nos.	6,000.01	5,084.75	Nos.		10,169.50
3	8GB DDR3 RAM	84733010	2 Nos.	1,100.00	932.20	Nos.		1,864.40
								20,169.50
						9 %		1,815.26
						9 %		1,815.26
								(-0.02)

Less:
Bill Details:
New Ref 30233023 23,800.00 Dr

SGST @ 9%
CGST @ 9%
ROUND OFF

PATRICIAN COLLEGE
PAID CHEQUE
CQ.No. 062341 DT. 21/11/23
Amount: Rs 84898/- (C,13,268/-)
Voucher No. 85 DT. 21/11/23
Approved by: 21/11/23

Total 6 Nos. ₹ 23,800.00
E & O E

Amount Chargeable (in words) INR Twenty Three Thousand Eight Hundred Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
20,169.50	9%	1,815.26	9%	1,815.26	3,630.52
Total: 20,169.50		1,815.26		1,815.26	3,630.52

Tax Amount (in words) INR Three Thousand Six Hundred Thirty and Fifty 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 for S.K.COMPUTERS

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

Verified by
Authorised Signatory

Lib/Soft II sept.

27/11/23





TAX INVOICE (ORIGINAL FOR RECIPIENT)

S.K. COMPUTERS
#839 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. **SKC/23-24/02762**
Delivery Note
Reference No. & Date. **02762 dt. 29-Dec-23**
Buyer's Order No.
Dispatch Doc No.
Dispatched through
Terms of Delivery

Dated **29-Dec-23**
Mode/Terms of Payment
Other References
Dated
Delivery Note Date
Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	RAPOO VH310 HEAD PHONE	7003190	1 Nos.	1,700.00	1,440.68	Nos.		1,440.68
	SGST @ 9%				9 %			129.66
	CGST @ 9%				9 %			129.66

Bill Details:
New Ref 980330015 1,700.00 Dr

PATRICIAN COLLEGE
PAID RECEIPT
CQ.No. **062456** Dt. **14/12/24**
Amount: **RS. 42,600/- (11,43,558/-)**
Voucher No. DT.
Approved by: DT.

Total 1 Nos. ₹ 1,700.00
E & O.E

Amount Chargeable (in words)
INR One Thousand Seven Hundred Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
1,440.68	9%	129.66	9%	129.66	259.32
Total:		1,440.68		129.66	259.32

Tax Amount (in words) : **INR Two Hundred Fifty Nine and Thirty 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.

Company's Bank Details
Bank Name : **KARNATAKA BANK LTD**
A/c No. : **4632000101708901**
Branch & IFS Code : **MOUNT ROAD & KARNATAKA**

Customer's Seal and Signature

Prepared by
SUBJECT TO CHENNAI JURISDICTION
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Verified by

SKC/23-24/02762



TAX INVOICE (ORIGINAL FOR RECIPIENT)
JAI BABA RI

S.K.COMPUTERS
#839 A NEW NO 62 SHOP NO 7 HEERA MARKET
ANNA SALAI (NO 6 NARASINGPURAM STREET
MOUNT ROAD CHENNAI 600 002
PH NO 044- 4216847/1 4216857/1 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 : 984089295, P Suresh 2440 1352 2442 8813
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 : 984089295, P Suresh 2440 1352 2442 8813

Invoice No. **SKC/23-24/02915**
Delivery Note
Dated **11-Jan-24**
Mode/Terms of Payment
Reference No. & Date. **02915 dt. 11-Jan-24**
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 (Incl. of Tax)	Rate	per	Disc. %	Amount
1	TP-LINK ARCEHR C6 ROUTER 22363F2009667 6935364088903	851762	1 Nos.	2,700.00	2,288.14	Nos.		2,288.14
							9 %	205.93
							9 %	205.93

SGST @ 9%
CGST @ 9%

Bill Details:
New Ref 90531025 2,700.00 Dr

PATRICIAN COLLEGE
PAID CHIT
CQ.No. 062456 14/02/24
Amount: Rs 42,600/- (11,43,358/-)
Voucher No.....DT.....
Approved by.....DT.....

Total 1 Nos. ₹ 2,700.00 E & O E

Amount Chargeable (in words) **INR Two Thousand Seven Hundred Only**

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
2,288.14	9%	205.93	9%	205.93	411.86
Total: 2,288.14		205.93		205.93	411.86

Tax Amount (in words) **INR Four Hundred Eleven and Eighty Six 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 & KARB0000463

Customer's Seal and Signature

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

Verified by
Authorized Signatory

for S.K.COMPUTERS

Staff room
Commence
write letter
23/1/24



TAX INVOICE		(ORIGINAL FOR RECIPIENT)						
S.K.COMPUTERS #839 A NEW NO 52 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 : skcomputer96@gmail.com Contact person : P SURESH Contact : 984089295, P Suresh 2440 1362 2442 6913		Invoice No. SKC/23-24/03148	Dated 5-Feb-24					
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 : 984089295, P Suresh 2440 1362 2442 6913		Reference No. & Date. 03148 dt. 5-Feb-24	Other References					
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 : 984089295, P Suresh 2440 1362 2442 6913		Dispatch Doc No.	Delivery Note Date					
		Dispatched through	Destination					
		Terms of Delivery						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Ind. of Tax)	Rate	per	Disc. %	Amount
1	COCONUT USB TO LAN 100/1000	84733099	20 Nos.	700.00	593.22	Nos.		11,864.40
				SGST @ 9%		9 %		1,067.80
				CGST @ 9%		9 %		1,067.80
Bill Details: New Ref 3003MDH 14,000.00 Dr								
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: 80%;"><p style="text-align: center;">PATRICIAN COLLEGE PAID TO CQ.No. 062456 dt. 14-02-24 Amount: Rs. 42,600/- (C11A3,358/-) Voucher No. DT: Approved by: DT:</p></div>								
Total				20 Nos.				₹ 14,000.00 E & O E
Amount Chargeable (in words) INR Fourteen Thousand Only								
		Taxable Value	CGST Rate	Amount	SGST/UTGST Rate	Amount	Total Tax Amount	
		11,864.40	9%	1,067.80	9%	1,067.80	2,135.60	
		Total:		11,864.40		1,067.80	1,067.80	2,135.60
Tax Amount (in words) : INR Two Thousand One Hundred Thirty Five 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.		Company's Bank Details Bank Name : KARNATAKA BANK LTD A/c No. : 4632000101708901 Branch & IFS Code: MOUNT ROAD & KARNATAKA						
Customer's Seal and Signature		Prepared by _____ Verified by _____						
SUBJECT TO CHENNAI JURISDICTION This is a Computer Generated Invoice								



TAX INVOICE (ORIGINAL FOR RECIPIENT)

S.K.COMPUTERS
#539 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. **SKC/23-24/03169** Dated **6-Feb-24**
Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References
03169 dt. 6-Feb-24
Buyer's Order No. Dated
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	TP-LINK ARCEHR C6 ROUTER	851762	1 Nos.	2,700.00	2,288.14	Nos.		2,288.14
2	COMPUTER PERIPHEALS-8471 RJ 45 JOIN 40*20	84716040	1 Nos.	800.00	677.97	Nos.		677.97
								2,966.11
							9 %	266.95
							9 %	266.95
								(-10.01)

Less:
Bill Details:
New Ref 9840889295 3,500.00 Dr

SGST @ 9%
CGST @ 9%
ROUND OFF

**PATRICIAN COLLEGE
PAID CHEQUE**
CQ.No. 062456 DT. 14/02/24
Amount: Rs. 42,600/- (CIN: 43,3981/-)
Voucher No. DT.
Approved by: DT.

Total 2 Nos. 3,500.00 E & O E

Amount Chargeable (in words)
INR Three Thousand Five Hundred Only

Taxable Value	Rate	Amount	Rate	Amount	Total Tax Amount
2,966.11	9%	266.95	9%	266.95	533.90
Total:		2,966.11		266.95	533.90

Tax Amount (in words) : **INR Five Hundred Thirty Three and Ninety paise Only**
Company's PAN : AHVPK2498Q
Company's Bank Details
Bank Name : KARNATAKA BANK LTD
A/c No. : 4632000101708901
Branch & IFS Code : MOUNT ROAD & KARBH0000463

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

12/14/24



TAX INVOICE (ORIGINAL FOR RECIPIENT)

S.K.COMPUTERS
#839 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 : skcomputer98@gmail.com
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 : 9842889295, 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 : 9842889295, P Suresh 2440 1362 2442 6913

Invoice No. **SKC/23-24/03180** Dated **8-Feb-24**
Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References
03180 dt. 8-Feb-24
Buyer's Order No. Dated
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Ind. of Tax)	Rate	per	Disc. %	Amount
1	ZEBSTAR 22" LED MONITOR Hp Arb 24"	85285200	1 Nos.	6,900.00	5,847.46	Nos.		5,847.46
	SGST @ 9%				9 %			526.27
	CGST @ 9%				9 %			526.27

Bill Details:
New Ref 9833NDIN 6,900.00 Dr

PATRICIAN COLLEGE
PAID CHEQUE
CQ.No. **002A56** 14/02/24
Amount: **Rs. 42,600/-** (1,43,358/-)
Voucher No.....DT.....
Approved by:.....DT.....

Total 1 Nos. ₹ 6,900.00
E. & O. E.

Amount Chargeable (in words) **INR Six Thousand Nine Hundred Only**

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
5,847.46	9%	526.27	9%	526.27	1,052.54
Total: 6,847.46		526.27		526.27	1,052.54

Tax Amount (in words) : **INR One Thousand Fifty Two and Fifty Four 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
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Verified by

12/2/24



TAX INVOICE (ORIGINAL FOR RECIPIENT)
JAI BABA RI

S.K.COMPUTERS
#839 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 : 9840886295, 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 : 9840886295, P Suresh 2440 1362 2442 6913

Invoice No
SKC/23-24/03225
Delivery Note
Reference No. & Date
03225 dt. 12-Feb-24
Buyer's Order No.
Dispatch Doc No.
Dispatched through
Terms of Delivery

Dated
12-Feb-24
Mode/Terms of Payment
Other References
Dated
Delivery Note Date
Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (incl of Tax)	Rate	per	Disc %	Amount
1	HP 22" MONITOR HP 24 ARE PROFESSIONAL MONITOR	85285200	2 Nos.	6,900.00	5,847.46	Nos		11,694.92
	SGST @ 9%				9 %			1,052.54
	CGST @ 9%				9 %			1,052.54

Bill Details:
New Ref: 3023022 13,800.00 Dr

PATRICIAN COLLEGE
PAI
CQ.No 062456 dt. 14.02.24,
Amount Rs 42,600/- (11,43,358/-)
Voucher No. DT.....
Approved by DT.....

Total 2 Nos. ₹ 13,800.00
E & O E

Amount Chargeable (in words)
INR Thirteen Thousand Eight Hundred Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
11,694.92	9%	1,052.54	9%	1,052.54	2,105.08
Total: 11,694.92		1,052.54		1,052.54	2,105.08

Tax Amount (in words): **INR Two Thousand One Hundred Five and 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

14/2/24



TAX INVOICE (ORIGINAL FOR RECIPIENT)

S. K. COMPUTERS
#839 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 1382 2442 6813
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 1382 2442 6813

Invoice No. **SKC/23-24/03411** Dated **27-Feb-24**
Delivery Note Mode/Terms of Payment
Reference No. & Date **03411 dt. 27-Feb-24** 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 (Incl. of Tax)	Rate	per	Disc. %	Amount
1	COCONUT USB TO LAN 100/1000	84733099	5 Nos.	700.00	593.22	Nos.		2,966.10
2	SEAGATE 2TB 2.5" HDD EXTERNAL MACINW8CG	84717020	1 Nos.	6,900.00	5,847.46	Nos.		5,847.46
3	SEAGATE 2 TB HARD DISK VWDOBNPY	84717020	1 Nos.	5,000.00	4,237.29	Nos.		4,237.29
								13,050.85
							9 %	1,174.58
							9 %	1,174.58
								(-10.01)

SGST @ 9%
CGST @ 9%
ROUND OFF

Less :
Bill Details:
New Ref SKC/23/001 15,400.00 Dr

PATRICIAN COLLEGE
PAID CHEQUE
CQ.No. **062476** DT. **01/03/24**
Amount: **Rs. 15,400.00** (Fifteen Thousand Four Hundred Only)
Voucher No. **82** DT. **01/03/24**
Approved by: **[Signature]** DT. **01/03/24**

Total **7 Nos.** ₹ **15,400.00**
E. & O.E.

Amount Chargeable (in words) **INR Fifteen Thousand Four Hundred Only**

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
13,050.85	9%	1,174.58	9%	1,174.58	2,349.16
Total: 13,050.85		1,174.58		1,174.58	2,349.16

Tax Amount (in words) **INR Two Thousand Three Hundred Forty Nine and Sixteen 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 8, KARNATAKA BANK LTD

Customer's Seal and Signature

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

Verified by
Authorised Signatory

[Stamp: S. K. COMPUTERS]

[Handwritten: Bom. C.S. Appraiser To Secy MA. Mukti. 28/2/24]



TAX INVOICE
JAI BABA RI

S.K. COMPUTERS
#839 A NEW NO 62 SHOP NO 7 HEERA MARKET
ANNA SALAI (NO 8 NARASINGPURAM STREET
MOUNT ROAD CHENNAI.600 002
PH NO 044- 42168471 42168571 9841172224
GSTIN/UIN: 33AHVPK2498Q12A
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 1382 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 1382 2442 6913

Invoice No. **SKC/23-24/03046**
Dated **26-Jan-24**
Delivery Note
Reference No. & Date
03046 dt. 26-Jan-24
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 (Incl. of Tax)	Rate per	Disc %	Amount
1	LUMINOUS LB1000PRO UPS 442304503906	850440	1 Nos.	5,500.00	4,661.02	Nos.	4,661.02
2	D-LINK 8 PORT 100/1000 SWITCH	85176290	1 Nos.	1,900.00	1,610.17	Nos.	1,610.17
							6,271.19
	SGST @ 9%				9 %		564.41
	CGST @ 9%				9 %		564.41
	ROUND OFF						(-10.01)
	Less:						
	Bill Details:						
	New Ref 90334066						7,400.00 Dr

Amount Chargeable (in words) **2 Nos.** **₹ 7,400.00**
E & O.E

INR Seven Thousand Four Hundred Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
6,271.19	9%	564.41	9%	564.41	1,128.82
Total:		564.41		564.41	1,128.82

Tax Amount (in words) : **INR One Thousand One Hundred Twenty Eight and Eighty 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 & KARNATAKA BANK LTD
Prepared by
Verified by
SUBJECT TO CHENNAI JURISDICTION
This is a Computer Generated invoice

PATRICIAN COLLEGE PAID CHEQUE
CQ.No. 062476 DT. 01/03/24
Amount: Rs. 7,400.00 (7,400.00/-)
Voucher No. DT.
Approved by: 01/03/24

8/26/24



TAX INVOICE
JAI BABA RI

S.K.COMPUTERS
#839 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. **SKC/23-24/02544**
Delivery Note
Dated **11-Dec-23**
Mode/Terms of Payment
Reference No. & Date. **02544 dt. 11-Dec-23**
Other References
Buyer's Order No.
Dated
Dispatch Doc No.
Delivery Note Date
Dispatched through
Destination
Terms of Delivery

No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	TONER CARTRIDGE	844399	1 Nos.	800.00	677.97	Nos.		677.97
2	Tplinktd Wr 840n 300 Mbps	851782	1 Nos.	850.00	720.34	Nos.		720.34
								1,398.31
	SGST @ 9%				9 %			125.85
	CGST @ 9%				9 %			125.85
	ROUND OFF							(-).01
	Less :							
	Bill Details:							
	New Ref 302347054			1,650.00	Dr			


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

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
1,398.31	9%	125.85	9%	125.85	251.70
Total:		1,398.31		125.85	251.70

Tax Amount (in words) **INR Two Hundred Fifty One and Seventy 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. : **4632000101208801**
Branch & IFS Code : **MOUNT ROAD & KARB0000463**
Customer's Seal and Signature
Prepared by
SUBJECT TO CHENNAI JURISDICTION
This is a Computer Generated Invoice
Verified by
Authorized Signatory

PATRICIAN COLLEGE PAID CHEQUE
CQ.No. **068476** DT. **01/03/24**
Amount: **Rs. 24,450/- (7,60,671/-)**
Voucher No. **87**
Approved by: **87** DT

System admin Printer
26/2/24



Jio Prepaid

₹445.90

Repeat Recharge

Completed

Feb 13, 2024 2:09 PM

Plan price ₹444.00

Convenience fee (incl. GST) ₹1.90

₹445.90 paid February 13, 2024 at 2:09 PM

Payment started February 13, 2024 at 2:09 PM

Pay intermediary

Recharge processed Your recharge should reflect shortly in your Jio Prepaid account

From sureshap81@oksbi

UPI transaction ID 404452078189

Google transaction ID CICAqLCo3MgG00

Intermediary ID HGACPI180F0419530669

Approval reference no. 1812560724343

Mobile number +917010430883

Raise dispute

Having issues?

Plans may have changed. Please check with your operator for latest plan details.

G Pay

(NSS Camp) Recharge Sim no.: 7010430883

Cash paid by Mr. Suresh.

₹445.90

Rs. 445.90

19/3/24

PATRICIAN COLLEGE

PAID CHEQUE

CQ.No. 062497 DT. 20/03/24

Amount: Rs. 445.90

Voucher No. DT.

Approved by: DT.

446

1171

290

735

1241

290

4,173



Tax Invoice Order Id: OD32772321607798100 Invoice No: FABBQL3460000089 GSTIN: 27GPGPS741P2Z5
Order Date: 02-04-2023, 12:50 AM Invoice Date: 02-04-2023, 01:47 PM PAN: ABLFA4528R

Sold By

Avanti,
shop no 1, Dryaneshwar nagar, At near Dryaneshwar
high school, beside shreehari building, P.A. Kidwai road,
Salem, - 636001, INDIA
GST: 27GPGPS741P2Z5

Shipping ADDRESS

Suresh,
16, Thiruvalluvar Street,
Rajbaj Nagar, Avadi,
Near Moorthy Nagar Bus Stop & Kattath
otti via.,
CHENNAI - 600071, IN-TN

Billing Address

Suresh 16, Thiruvalluvar Street,
Rajbaj Nagar, Avadi,
Near Moorthy Nagar Bus Stop & Kattathotti via.,
CHENNAI - 600071, IN-TN



Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
AVAETA Solid Single Breasted Formal Men Blazer 3XL COBLEZ-NB COBLEZ-NB-3XL IME/IS/NO: [11]	HSN: 61102000 IGST: 12%	1	1196.00	-25.00	1045.54	125.46	1171.00
Shipping and Handling Charges		1	0.00	0	0.00	0.00	0.00
TOTAL QTY: 1							TOTAL PRICE: 1171.00 All values are in INR

Seller Registered Address: Avanti,
Floor-1, A79L, Plot-43 No. 745, B7/16.1 A, Rambhau Bhagat Marg, New Hind Mill Compd, Mangalore, HUMBAL - 600010.
Declaration:
The goods sold are intended for end user consumption and not for resale.

Tax Invoice Order Id: OD327731584380532100 Invoice No: FAJSXE2400000004 GSTIN: 07EEZPM6387D1Z0
Order Date: 03-04-2023, 12:05 AM Invoice Date: 03-04-2023, 11:15 AM PAN: EEZPM6387D

Sold By

Karavastra Retail Apparels,
Plot number 348, 3rd floor Address Line 2 : patparganj
Industrial area Delhi, District : Delhi State : Delhi, NEW
DELHI - 110092
GST: 07EEZPM6387D1Z0

Shipping ADDRESS

Suresh,
16, Thiruvalluvar Street,
Rajbaj Nagar, Avadi,
Near Moorthy Nagar Bus Stop & Kattath
otti via.,
CHENNAI - 600071, IN-TN

Billing Address

Suresh 16, Thiruvalluvar Street,
Rajbaj Nagar, Avadi,
Near Moorthy Nagar Bus Stop & Kattathotti via.,
CHENNAI - 600071, IN-TN



Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
KARAVASTRA Solid Tie NA Free Men's Slim Skinny Solid Satin Plain Necktie, Plain Formal Satin Tie (Blue) B09TXN6CCT IME/IS/NO: [11]	HSN: 1006 IGST: 5%	1	145.00	-0.00	138.10	6.90	145.00
Shipping and Handling Charges		1	0.00	0	0.00	0.00	0.00
KARAVASTRA Solid Tie NA Free Men's Slim Skinny Solid Satin Plain Necktie, Plain Formal Satin Tie (Blue) B09TXN6CCT IME/IS/NO: [11]	HSN: 1006 IGST: 5%	1	145.00	-0.00	138.10	6.90	145.00
Shipping and Handling Charges		1	0.00	0	0.00	0.00	0.00
TOTAL QTY: 2							TOTAL PRICE: 290.00 All values are in INR

Tax Invoice Order Id: OD327824967844107100 Invoice No: FAJSXE24000000015 GSTIN: 07EEZPM6387D1Z0
Order Date: 13-04-2023, 07:29 PM Invoice Date: 14-04-2023, 10:36 AM PAN: EEZPM6387D

Sold By

Karavastra Retail Apparels,
Plot number 348, 3rd floor Address Line 2 : patparganj
Industrial area Delhi, District : Delhi State : Delhi, NEW
DELHI - 110092
GST: 07EEZPM6387D1Z0

Shipping ADDRESS

Suresh,
16, Thiruvalluvar Street,
Rajbaj Nagar, Avadi,
Near Moorthy Nagar Bus Stop & Kattath
otti via.,
CHENNAI - 600071, IN-TN

Billing Address

Suresh 16, Thiruvalluvar Street,
Rajbaj Nagar, Avadi,
Near Moorthy Nagar Bus Stop & Kattathotti via.,
CHENNAI - 600071, IN-TN



Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
KARAVASTRA Solid Tie NA Free Men's Slim Skinny Solid Satin Plain Necktie, Plain Formal Satin Tie (Blue) B09TXN6CCT IME/IS/NO: [11]	HSN: 1006 IGST: 5%	3	735.00	-0.00	699.99	35.01	735.00
Shipping and Handling Charges		3	0.00	0	0.00	0.00	0.00
TOTAL QTY: 3							TOTAL PRICE: 735.00 All values are in INR

Seller Registered Address: Karavastra Retail Apparels,
Karavastra Retail Apparels, Call No: 2, Ashok Nagar, Hand Nagar - 110093.
Declaration:
The goods sold are intended for end user consumption and not for resale.

E. & O. E.

Flipkart

Ordered Through

Karavastra Retail Apparels
Authorized Signature

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
DARSHIKA ENTERPRISE PRIVATE LIMITED
* 14 Shankheswar Estate, Tajpur Road
Changodar, Gujarat, 382213
IN

Billing Address :
Patrician College of Arts and Science
PATRICIAN COLLEGE OF ARTS AND SCIENCE,
Canal Bank Road, Gandhi Nagar, Adyar
CHENNAI, TAMIL NADU, 600020
IN
State/UT Code: 33

PAN No: AAGCD3003M
GST Registration No: 24AAGCD3003M1ZX

Shipping Address :
Patrician College of Arts and Science
Patrician College of Arts and Science
PATRICIAN COLLEGE OF ARTS AND SCIENCE,
Canal Bank Road, Gandhi Nagar, Adyar
CHENNAI, TAMIL NADU, 600020
IN

State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 407-8349057-3286748
Order Date: 24.02.2024

Invoice Number : QWIN-12285
Invoice Details : GJ-QWIN-138861551-2324
Invoice Date : 24.02.2024

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	PickTheDeal Multi Purpose Self Adhesive Labels (Label Size 35 x 10 mm, 110 Lable in A4)(Pack of 40 Sheet) B07NWT1NKX (PTD Lable 110L_40sheet) HSN:48211020	₹245.76	1	₹245.76	18%	IGST	₹44.24	₹290.00
TOTAL:								₹290.00
Amount in Words: Two Hundred Ninety only								
For DARSHIKA ENTERPRISE PRIVATE LIMITED:								

Tax Invoice Order ID: OD32782491730791100 Invoice No: FAKX022400000559 GSTIN: 07BFDPA4300M1Z4
Order Date: 13-04-2023, 07:23 PM Invoice Date: 13-04-2023, 07:25 PM PAN: BTDPA4300M

Sold By
AN ONLINE FASHION ENTERPRISES 4,
K2E 68B Wy 18, H- NO 68B Gali No 18 C 1 Palam
Colony, New Delhi 110045, NEW DELHI - 110045
GST: 07BFDPA4300M1Z4

Shipping ADDRESS
Suresh,
16, Thiruvalluvar Street,
Rajbaj Nagar, Andri,
Near Moorthy Nagar Bus Stop & Kattabath
051 Vls,
CHENNAI - 600071, IN-TN

Billing Address
Suresh 16, Thiruvalluvar Street,
Rajbaj Nagar, Andri,
Near Moorthy Nagar Bus Stop & Kattabath Vls,
CHENNAI - 600071, IN-TN



Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
CXGELD Solid Single Breasted Formal Men Blazer 40 CKE_BLZ_BLUE_New CKE_BLZ_BLUE_40_New [IMEI/Serial No: 000]	HSN: 61032200 IGST: 12%	1	1241.00	-0.00	1108.04	132.96	1241.00
Shipping and Handling Charges		1	0.00	0	0.00	0.00	0.00
TOTAL QTY: 1							TOTAL PRICE: 1241.00 All values are in INR

Seller Registered Address: AN ONLINE FASHION ENTERPRISES 4,
CIP, 1st FLOOR, KICKERBERRY, GATE NO 18-C-1, New Delhi, South West Delhi, NEW DELHI - 110045.
Declaration
The goods sold are intended for end user consumption and not for resale.

E & O.E.
Flipkart

Ordered Through
AN ONLINE FASHION ENTERPRISES 4
Authorized Signature

8/2
19/3/24



INVOICE / CASH BILL

FLORANIX
Manufacturers of ELECTRONICS TEACHING AIDS
9, Ninth Lane, Shastri Nagar, Adyar, Chennai - 600 020.
Ph: 044 - 24464060 Mobile : 98403 54443
Email: ksathian@yahoo.com

GSTIN: 33AACFF7926L1Z8

Our D.C. No. Dated :
Bill No. 1538 Dated : 15/03/24

M/s. THE PRINCIPAL
PATRICIAN COLLEGE OF ARTS
& SCIENCE ADYAR, CHENNAI - 600 020.
Customer GSTIN:

S.No.	PARTICULARS	Qty.	Rate	Amount
	<u>FOR COMPUTER SCIENCES DEPT</u> <u>SERVICING FOR MP-8085</u> <u>MICROPROCESSOR TRAINER</u> <u>KIT</u> 1. <u>SERVICING CHARGES,</u> <u>COST OF REPAIRMENT</u> <u>COMPUTABLE SPARE</u>	<u>9.00</u>	<u>800</u>	<u>7,200</u>

PATRICIAN COLLEGE
PAID CHEQUE
CQ.No. 062498 DT. 20/03/24
Amount: Rs. 8496/- (16,032/-)
Voucher No. DT.
Approved by: DT.

Rs. 8496/-

Rs. <u>8496/-</u> Rupees <u>EIGHT THOUSAND</u> <u>FOUR HUNDRED NINETY SIX</u> <u>ONLY</u>	NET AMOUNT <u>7,200</u>
	GST 18% <u>1,296</u>
	Packing & Forwarding Charges <u>-</u>
	TOTAL INVOICE AMOUNT <u>8,496</u>
SALES TAX CERTIFICATE Certified that the goods on which Sales Tax has been collected have not been exempted under Central Sales Tax Act or State Sales Tax Act or rules made thereunder and that the provision of the relevant Act or rule made thereunder. Certified that we are registered as Dealers in the State of Madras under Registration: GSTIN: 33AACFF7926L1Z8	E. & O.E. <u>8 KRS -</u> <u>BCC, Comp. Lab</u> <u>19/03/24</u> For FLORANIX <u>M. R.</u> Managing Partner

Digitized by 8 KRS



TAX INVOICE (ORIGINAL FOR RECIPIENT)
JAI BABA RI

S.K.COMPUTERS
#539 A NEW NO 62 SHOP NO 7 HEERA MARKET
ANNA SALAI (NO 6 NARASINGAPURAM 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 8913
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 8913

Invoice No. **SKC/23-24/03696**
Delivery Note
Reference No. & Date. **03696 dt. 25-Mar-24**
Buyer's Order No.
Dispatch Doc No.
Dispatched through
Terms of Delivery

Dated **25-Mar-24**
Mode/Terms of Payment
Other References
Dated
Delivery Note Date
Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Disc. %	Amount
1	2.5"sata Casing COCONUT 2.5" NVME CASE	847330	2 Nos.	1,400.00	1,186.44	Nos.		2,372.88
2	SCREWDRIVE KIT	82054000	1 Nos.	100.01	84.75	Nos.		84.75
3	I-BALL 4 PORT USB HUB	847330	2 Nos.	500.00	423.73	Nos.		847.46
4	TELEPHONE	85171190	2 Nos.	1,100.00	932.20	Nos.		1,864.40
5	SCREWDRIVE KIT	82054000	1 Nos.	170.00	144.07	Nos.		144.07
6	PCI VGA CARD SPLITER	84733099	2 Nos.	450.00	381.36	Nos.		762.72
7	AOPEN 22" MONITOR HP 22"	8528	2 Nos.	6,800.00	5,762.71	Nos.		11,525.42
								17,601.70
							9 %	1,584.16
							9 %	1,584.16
								(-)0.02

SGST @ 9%
CGST @ 9%
ROUND OFF

Less :
Bill Details:
New Ref 9055N0000 20,770.00 Dr

PATRICIAN COLLEGE
CQ No: 062509 28/03/24
Amount: R. 20770/- (3,27,527/-)
Voucher No. 86 DT.
Approved by: 28/3 DT.

Total 12 Nos. ₹ 20,770.00
E & O E

Amount Chargeable (in words)
INR Twenty Thousand Seven Hundred Seventy Only

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
17,601.70	5%	1,584.16	9%	1,584.16	3,168.32
Total: 17,601.70		1,584.16		1,584.16	3,168.32

Tax Amount (in words) **INR Three Thousand One Hundred Sixty Eight and Thirty 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 & KAHS0000463

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

Verified by

Auth. Signature