

Hardware Accessories Purchasing Bill
(Last 5 years)

INDEX

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Ascent e-Digit Solutions (P) Ltd

No.64, Kalaimagal School Road, Erode - 638001
Email: info@ascentdigit.com/Mob:0424-2269797

TIN : 33533042787
CST : 776336 dt:06.02.2001
Ser. TaxNo : AAJCA0977ASD001

Inv. No : AED/16-17/0775

CREDIT - INVOICE

Date: 22.06.2016

Buyer
THE PRINCIPAL, K.S.R.
EDUCATIONAL AND CHARITABLE
TRUST
K.S.R. KALVI NAGAR
TIRUCHENCODE - 637215
Mobile : 4288274741
Email : ksraooffice@gmail.com

Consignee
THE PRINCIPAL, K.S.R.
EDUCATIONAL AND CHARITABLE
TRUST
K.S.R. KALVI NAGAR
TIRUCHENCODE - 637215
Mobile : 4288274741
Email : ksraooffice@gmail.com

PO.No & Date : KSRE&C/1 01/2016-17/04.06.2016
Against : DIRECT
Sales Executive : R DHARMARAJ
Payment Terms : 7 days/29.06.2016
Stock Point : Godown(HO)
Mode of delivery : BY HAND

S.No	Part No	Item Description	Rate	Disc %	Qty	UOM	Amount	Vat%
01	007385	LENOVO SERVER TS140 XEON E3 QC/4/1TB/RW/DOS/3YRS (SPC0C7GP9, SPC0C7HX7, SPC0C7HXA, SPC0C7HXZ, SPC0C7HY1)	42,857.14		5	Nos	2,14,285.71	5 %

Total		2,14,285.71
VAT-5% on	2,14,285.71	10,714.29
Sub Total:		2,25,000.00
Round off		0.00
Grand Total		2,25,000.00

Remarks:

Rupees : Two Lakhs Twenty Five Thousands Only

[Signature]
(Vishal (Stock))
Prepared By

[Signature]
(R DHARMARAJ)
Checked By

For Ascent e-Digit Solutions (P) Ltd

[Signature]
Authorised Signatory

Terms & Conditions

1. We are not responsible for any breakage, shortage and damages occurred during the time of transit.
2. WARRANTY AS PER MANUFACTURING TERMS
3. If any service related queries Please call To: 97900-99011, 0424-2269797;
4. Interest will be charged @24% if bill not paid within due date



Subject to Erode Jurisdiction. This is a Computer Generated Invoice



Ascent e-Digit Solutions (P) Ltd

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Email:info@ascentdigit.com/Mob:0424-2269797

TIN : 33533042787
CST : 776336 dt:06.02.2001
Ser. TaxNo : AAJCA0977ASD001

Inv. No : AED/16-17/0775

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S.No	Part No	Item Description	Rate	Disc %	Qty	UOM	Amount	Vat%
01	007385	LENOVO SERVER TS140 XEON E3 QC/4/1TB/RW/DOS/3YRS (SPC0C7GP9, SPC0C7HX7, SPC0C7HXA, SPC0C7HXZ, SPC0C7HY1)	42,857.14		5	Nos	2,14,285.71	5 %

Total		2,14,285.71
VAT-5% on	2,14,285.71	10,714.29
Sub Total:		2,25,000.00
Round off		0.00
Grand Total		2,25,000.00

Remarks:

Rupees :Two Lakhs Twenty Five Thousands Only

[Signature]
(Vishal (Stock))
Prepared By

[Signature]
(R DHARMARAJ)
Checked By

For Ascent e-Digit Solutions (P) Ltd

[Signature]
Authorised Signatory

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3. If any service related queries Please call To: 97900-99011, 0424-2269797;
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Ascent e-Digit Solutions (P) Ltd

No.64, Kalaimagal School Road, Erode - 638001
 Email: info@ascentdigit.com/Mob:0424-2269797

TIN : 33533042151
 CST : 776336 dt:06.02.2001
 Ser. TaxNo : AAJCA0977ASD001

30

Inv. No : AED/16-17/0776

CREDIT - INVOICE

Date: 22.06.2016

Buyer THE PRINCIPAL, K.S.R. EDUCATIONAL AND CHARITABLE TRUST K.S.R. KALVI NAGAR TIRUCHENCODE - 637215 Mobile : 4288274741 Email : ksraooffice@gmail.com	Consignee THE PRINCIPAL, K.S.R. EDUCATIONAL AND CHARITABLE TRUST K.S.R. KALVI NAGAR TIRUCHENCODE - 637215 Mobile : 4288274741 Email : ksraooffice@gmail.com	PO.No & Date : KSRE&C/ 1.01/2016-17 Against : DIRECT Sales Executive : R DHARMARAJ Payment Terms : Today/22.06.2016 Stock Point : Godown(HO) Mode of delivery :
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

S.No	Part No	Item Description	Rate	Disc %	Qty	UOM	Amount	Vat%
01	007233	LENOVO CPU E73 CI3 4170/4/500/DOS/3YRS -10ASAODLIH (SPG00LLKA... SPG00LLKO... SPG00LLKT... SPG00LLMR... SPG00LLNY... SPG00MD05... SPG00MD1Z... SPG00MD28... SPG00MD29... SPG00MD2F... SPG00MD2G... SPG00MD2H... SPG00MD2W... SPG00MD2Y... SPG00MD3... SPG00MD3E... SPG00MD3U... SPG00MD4C... SPG00MD4H... SPG00MG7W... SPG00MG8L... SPG00MG81... SPG00MG85... SPG00MG87... SPG00MG88... SPG00MG8V... SPG00MG82... SPG00MG89... SPG00NQ7W... SPG00NQ87... SPG00NQ8A... SPG00NQ8F... SPG00NQ92... SPG00NQ8T... SPG00NQBU... SPG00NQ2... SPG00NQ8... SPG00NQCM... SPG00NQGY... SPG00NQH2... SPG00NQH... SPG00NQHG... SPG00NQHX... SPG00NQHY... SPG00NQJ1... SPG00NQJA... SPG00NQJB... SPG00NQJC... SPG00NQJD... SPG00NQJE... SPG00NQJ... SPG00NQJQ... SPG00NQJX... SPG00NQJY... SPG00NQK7... SPG00NQL6... SPG00NQM1... SPG00NQM5... SPG00NS5W... SPG00NS5X... SPG00NS67... SPG00NS68... SPG00NS6C... SPG00NS6D... SPG00NS6G... SPG00NS6H... SPG00NS6Q... SPG00NS6S... SPG00NS6V... SPG00NS6W... SPG00NS6X... SPG00NS6Y... SPG00NS71... SPG00NS75... SPG00NS76... SPG00NS77... SPG00NS7C... SPG00NS7F... SPG00NS7L... SPG00NS7M... SPG00NS7Q... SPG00NS7S... SPG00NS7T... SPG00NS7U... SPG00NS7X... SPG00NS7Z... SPG00NS80... SPG00NS83... SPG00NS8A... SPG00NSDH... SPG00NSDL... SPG00NSDM... SPG00NSDN... SPG00NSDP... SPG00NSDO... SPG00NSDR... SPG00NSDU... SPG00NSDV... SPG00NSDX... SPG00NSGJ... SPG00NSGK... SPG00NSGQ... SPG00NSGT... SPG00NSGV... SPG00NSGX... SPG00NSH0... SPG00NSH3... SPG00NSH7... SPG00NSH8... SPG00NSHC... SPG00NSJ5... SPG00NSJ6... SPG00NSJ7... SPG00NSJA... SPG00NSK0... SPG00NSQ4... SPG00NSQD... SPG00NSTA... SPG00NSVR... SPG00NSVS... SPG00NSVY... SPG00NSY8... SPG00NSY9... SPG00NSYA... SPG00NSYC...)	20,952.38		125	Nos	26,19,047.62	5%
02	007264	LENOVO MONITOR 19.5 LED 60DFAAR1WW	5,714.29		125	Nos	7,14,285.71	5%
Carried over							250.00	33,33,333



Ascent e-Digit Solutions (P) Ltd

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Email:info@ascentdigit.com/Mob:0424-2269797

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CST : 776336 dt:06.02.2001
Ser. TaxNo : AAJCA0977ASD001

Inv. No : AED/16-17/0776

CREDIT - INVOICE

Date: 22.06.2016

Buyer

THE PRINCIPAL,K.S.R.
EDUCATIONAL AND CHARITABLE
TRUST

K.S.R. KALVI NAGAR
TIRUCHENCODE - 637215
Mobile : 4288274741

Email : ksraooffice@gmail.com

Consignee

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EDUCATIONAL AND CHARITABLE
TRUST

K.S.R. KALVI NAGAR
TIRUCHENCODE - 637215
Mobile : 4288274741

Email : ksraooffice@gmail.com

PO.No & Date : KSRE&C/1/1.01/2016-17
Against : DIRECT
Sales Executive : R DHARMARAJ
Payment Terms : Today/22.06.2016
Stock Point : Godown(HO)
Mode of delivery :

S.No	Part No	Item Description	Rate	Disc %	Qty	UOM	Amount	Vat%
		Brought Forward			375.00		40,47,519.00	

Remarks:	Total	33,33,333.33
	VAT-5% on 33,33,333.33	1,66,666.67
	Sub Total:	35,00,000.00
	Round off	0.00
	Grand Total	35,00,000.00

Rupees :Thirty Five Lakhs Only

Customer's Signature

(ANAND(STOCK))

Prepared By

(R DHARMARAJ)

Checked By

For Ascent e-Digit Solutions (P) Ltd

Terms & Conditions

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K.S. RANGASAMY COLLEGE OF ARTS AND SCIENCE,

K.S.R. Kalmi Nagar, TIRUCHENGODE - 637 215.

CASH/CHEQUE PAYMENT VOUCHER

Vr. No.....

Date 27/9/2016

Debit.....

Pay to R. Palanivel a sum of Rs. 960/-

Rupees Nine hundred and sixty only

towards Purchase of Pen drive for official use

.....by Cash/Cheque/DD

No..... Dated.....

[Handwritten Signature]
27/9/16

Received as above

[Handwritten Signature]

Prepared

Cashier

Passed by

A.O.

Payee's Signature

TIN NO:33693183252

CASH BILL

PH:64288-259765

SRI CHOLA BOOK HOUSE

10, THEPPAKULAM COMPLEX,

OPP. OLD BUS STAND,

TIRUCHENGODE-637 211.

To PRINCIPAL, KSR COLLEGE OF ARTS & SCIENCE Bill No :1341 Bill Date:26/09/2016 Bill Time:6:37:54 PM

PARTICULARS RATE QTY AMOUNT

PEN DRIVE ~~16GB~~ 320.00 3 960.00

SanDisk

1 ITEMS TOTAL : 960.00
Rupees: Nine hundred and sixty only

For SRI CHOLA BOOK HOUSE

TIN : 33233042855
 CST No. : 776376 / Dt. 25.9.2001

CASH / CREDIT BILL

Mobile : 99944 13445

Intone Technologiies

No. 303

Date 14/10/16

2nd Floor, R.C.R. Building,
 115, E.V.N. Road, Opp. Arun Lodge,
 Erode - 638 011.

To M/s. THE PRINCIPAL.
 KSR. ARTS & SCIENCE COLLEGE, Erode

S. No.	Particulars	Qty.	Rate per Unit		Amount	
			Rs.	Ps.	Rs.	Ps.
1.	DDR C32 by net Ram. @ 87-mt R	66	1380	95	91142	70
					455713	
						17
TOTAL						95700

Stamp: THE PRINCIPAL, K.S.R. Arts & Science College, Erode. Date: 14/10/16.

Customer's Signature: *[Signature]*

For Intone Technologiies,
[Signature]
 Authorised Signatory.

TIN : 33233042855
 CST No. : 776376 / Dt. 25.9.2001

CASH / CREDIT BILL

Mobile : 99944 13445

Intone Technologiies
 2nd Floor, R.C.R. Building,
 115, E.V.N. Road, Opp. Arun Lodge,
 Erode - 638 011.

No. 304
 Date 14.10.16.
 To M/s. THE PRINCIPAL
 K.S.R. ARTS & SCIENCE COLLEGE, ERODE.

S. No.	Particulars	Qty.	Rate per Unit		Amount	
			Rs.	Ps.	Rs.	Ps.
1.	1 TB Seesal Backup plus Haddisk S/No: NA72 9MGF © S.M.T	01	4904	77	4904	77
					245	23
TOTAL						5150

[Signature]
 14/10/16
 PRINCIPAL
 K.S. Rangasamy College of Arts & Science
 (Autonomous)
 TIRUCHENGODE - 637 215
 Namakkal-Dt. Tamil Nadu, INDIA

Rupees *Five thousand one hundred and fifty only*

Customer's Signature: _____
 Authorised Signatory: _____
For Intone Technologiies,

INTONE TECHNOLOGIES

No. 115, IInd floor,
R.C.R Building,
Mettur Road, opp. Arun lodge
Erode - 638011
0424 4270378

66

06-07-2017

Mode/Terms of Payment

Cash

Buyer
Ksr Arts And Science College
Ksr
T.Godu

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	Tax%	Amount
1.	500 Gb Segate Hdd (1) S.No:6vv5awtr, 9vv2ky8a, 9vv37fff	3	3047.62	5.0	9,142.86
	5 % Vat Sales				457.14
Total		3.00			9,600.00

Amount Chargeable (in words)

E & O.E

INR Nine thousand six hundred only

Company's VAT TIN : 33233042855

Company's CST No. : 776376

Declaration:

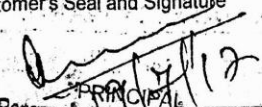
We declare that this invoice shows the actual price of the
Goods described and all particulars are true and correct.

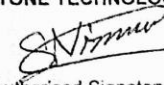
Company's Bank Details :

BANK NAME: SYNDICATE BANK
A/C NAME: INTONE TECHNOLOGIIES
A/C NO: 61251010004063
IFSC CODE: SYNB0006125

Customer's Seal and Signature

For INTONE TECHNOLOGIES


K. S. Rangasamy
Principal
(Autonomous)


Authorised Signatory

TIRUCHENGODE - 637 215
Namakkal-Dt. Tamil Nadu, INDIA.

SUBJECT TO ERODE JURISDICTION

This is a Computer Generated Invoice



Tax Invoice/Bill of Supply/Cash Memo
(TriPLICATE for Supplier)

Sold By:
Invento Sales Corporation
3538, Narang Colony., Tri Nagar
NEW DELHI, DELHI, 110035
IN

Billing Address:
Machewaran
KSR College, Thokkavadi
TIRUCHENGODE, TAMIL NADU, 637215
IN

PAN No: AAIPB9304N
GST Registration No: 07AAIPB9304N1ZK

Shipping Address:
Machewaran
Machewaran
KSR College, Thokkavadi
TIRUCHENGODE, TAMIL NADU, 637215
IN

Order Number: 402-3858515-8459528
Order Date: 07.12.2017

Invoice Number: IN-3805
Invoice Details: DL-171806101-1718
Invoice Date: 07.12.2017

Sl. No	Description	Unit Price	Quantity	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	3.7V 4000 mAh Li-ion Rechargeable battery For PSP GPS DVD Tablet PC Drones C675 B07534YN1S (ISC 675)	₹635.59	4	₹2,542.36	18%	IGST	₹457.64	₹3,000.00
	Shipping Charges	₹2.54		₹5.08	18%	IGST	₹0.92	₹6.00
	Shipping Charges	₹2.53		₹5.06	18%	IGST	₹0.92	₹5.98
TOTAL:							₹459.48	₹3,011.98

Amount in Words:

Three Thousand And Eleven Point Nine Eight only

For Invento Sales Corporation:

For Invento Sales Corporation
D. Lakshmi Narayanan
Proprietor

Authorized Signatory

EPM5297N1Z7

(ORIGINAL)
0424 4270378

INTONE TECHNOLOGIES

No. 115, IInd floor,
R.C.R Building,
Mettur Road, opp. Arun lodge
Erode - 638011

CASH BILL

To. M/s.The Principal
Ksr Arts And Science College
T.Godu

Payment Terms : Cash
Bill No : 58/GST/17-18
Date : 17-08-2017

S.No	Description	HSN Code	S.No	Qty	Rate	Tax %	Total Amount
1	Hp Laserjet M1005 Mfp Printer	844332	cnknk6qd2d	1 Nos	13203.1	28.0	16900.01
Total							16900.01

Taxable Value	CGST%	AMT	SGST%	AMT	NET%	AMT
13203.13	14.0	1848.44	14.0	1848.44	28.0	3696.88
E. & O.E.						Total Qty : 1.00
						Net Amount : 16900.00

Rupees Sixteen thousand nine hundred only

Terms & conditions:
We declare that this invoice shows the actual price of the Goods described and all particulars are true and correct.
No warranty for CABLES, POWER ADAPTORS, BURN IC'S, CHIPS & PHYSICAL DAMAGES. Rs. 500 / - will be charged for dishonoured cheque. All standard warranty.
SUBJECT TO ERODE JURISDICTION.

BANK NAME: SYNDICATE BANK
A/C NAME: INTONE TECHNOLOGIIES
A/C NO: 61251010004063
IFSC CODE: SYNB0006125

For INTONE TECHNOLOGIES



Authorized Signatory



Image Creators

27/14, Sathy Road,
Veerapalan Chattram, Erode - 638004
Mobile: 9842740408
TIN: 33763954146
GST: 09/0918 @ 25.06.2017

CASH / CREDIT BILL

Nº 000050

Date: **20.06.17**

Order No. :

Date :

D.C. No. :

Date :

Photo Copiers | Projectors | Printers | Consumables

To KSR College of Arts and Science,
Tiruchengode

S.No.	Particulars	Quantity	Rate		Value	
			₹	Pcs.	₹	Pcs.
01.	125A. Toner Cartridge	01.	850	-	850	-

E.&O.E. Buyer's TIN :

VAT

Freight

Round off (+) (-)

TOTAL ₹. 850 -

Total Amount in Words :

Eight Hundred and Fifty only

Terms & Conditions :

1. Materials once despatched will not be taken back.
2. No claim will be considered for damaged or shortage thereafter.
3. Interest @ 24% will be charged if the bill is not cleared within 15 days from the date of bill.
4. Subject to Erode Jurisdiction.

For Image Creators

[Signature]
Authorised Signatory



Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By:
Invento Sales Corporation
3538, Narang Colony,, Tri Nagar
NEW DELHI, DELHI, 110035
IN

Billing Address:
Madheswaran
KSR College, Thokkavadi
TIRUCHENGODE, TAMIL NADU, 637215
IN

PAN No: AAIPB9304N
GST Registration No: 07AAIPB9304N1ZK

Shipping Address:
Madheswaran
Madheswaran
KSR College, Thokkavadi
TIRUCHENGODE, TAMIL NADU, 637215
IN

Order Number: 405-7148615-0717127
Order Date: 20.11.2017

Invoice Number: IN-3392
Invoice Details: DL-171806101-1718
Invoice Date: 21.11.2017

Sl. No	Description	Unit Price	Quantity	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	3.7V 3000 mAh Li-ion Rechargeable battery 60x60x3mm for PSP GPS DVD MP4 C673 B0752X95CH (ISC 673) Shipping Charges	₹550.85 ₹2.53	1	₹550.85 ₹2.53	18% 18%	IGST IGST	₹99.15 ₹0.46	₹650.00 ₹2.99
TOTAL:							₹99.61	₹652.99
Amount in Words: Six Hundred And Fifty-two Point Nine Nine only								
For Invento Sales Corporation: <small>Five Invento Sales Corporation</small> <i>D. S. S. S.</i> Authorized Signatory								

TAX INVOICE

Original - Buyer's Copy

Subhikshaa Information Technology 148, Kumaran Nagar Railway Colony Post Erode PH : 04242284222 Mobile : 9842278222 GSTIN : 33AFLPT4929B1ZE E-mail : sales@subhikshaait.com	Invoice No.	Dated
	2017-2018/0018	2 ³ -Jul-2018
	Delivery Note	Mode/Terms of Payment
Buyer	Supplier's Ref.	Other Reference(s)
The Principal K.S.Rangasamy College of Arts & Science -Autonomous Tiruhengode	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Dlink Cat6 Information Outlet	45.0 Nos.	110.00	Nos.		4,950.00
2	Dlink Face Plate	45.0 Nos.	76.50	Nos.		3,442.50
	<i>OUTPUT CGST @ 9%</i>			9 %		755.33
	<i>OUTPUT SGST - 9%</i>			9 %		755.33
	<i>Round Off</i>					(-).16
	Less :					
	Total	90.0 Nos.				9,903.00

Amount Chargeable (in words)

Rs. Nine Thousand Nine Hundred Three Only

E. & O.E

Declaration

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

for Subhikshaa Information Technology




Authorized Signatory

This is a Computer Generated Invoice

31/7/18

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

 <p>Hansa Electronics & Electricals 140, Variety Hall Road, Coimbatore - 641001. Phone: 2392750/9488639098 Head Office: No.8, Thirumalaipillai Road, T Nagar, Chennai - 600017. GSTIN/UIN: 33AAAFH0280R1ZB State Name : Tamil Nadu, Code : 33 E-Mail : sachin@hansagroup.in</p>	Invoice No.	Dated
	1295/2018-19	5-Sep-2018
Buyer	Delivery Note	Mode/Terms of Payment
<p>KSR Arts & Science College (Autonomous) KSR Kalvi Nagar, Thokkavadi Post, Tiruchengode PAN/IT No : State Name : Tamil Nadu, Code : 33</p>	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	KPN Parcel Service	Tiruchengode
	Terms of Delivery	
	Department of BCA	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Studiomaster ARC 240A Amplifier		2 No	13,559.32	No		27,118.64
2	Studiomaster Wireless Mic XR 40 HL	8518	1 No	4,745.76	No		4,745.76
							31,864.40
	Output CGST @ 9%				9 %		2,885.80
	Output SGST @ 9%				9 %		2,885.80
	Carriage Outward Collected	998540					200.00
	Total		3 No				₹ 37,836.00

Amount Chargeable (in words) E. & O.E

Rupee Thirty Seven Thousand Eight Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8518	27,118.64	9%	2,440.68	9%	2,440.68	4,881.36
	4,745.76	9%	427.12	9%	427.12	854.24
998540	200.00	9%	18.00	9%	18.00	36.00
Total	32,064.40		2,885.80		2,885.80	5,771.60

Tax Amount (in words) : **Rupee Five Thousand Seven Hundred Seventy One and Sixty paise Only**

Company's PAN : AAAFH0280R	Company's Bank Details
Declaration	Bank Name : Karnataka Bank Limited
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	A/c No. : 1397000300015601
	Branch & IFS Code : Oppanakara Street, Coimbatore & KARB0000139
	for Hansa Electronics & Electricals
	Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

By: Tech-Connect Retail Private Limited,
Address: A/1 & 2, KACHERANAHALLI VILLAGE, JADIKENAHALLI HOBLI, HOSKOTE TALUK., Bengaluru.
GSTIN: 29AAICA4B72D1ZK

Invoice Number # FAAAA1806092822

Order ID: OD211428028734252070
Order Date: 07-02-2018
Invoice Date: 08-02-2018
PAN: AAICA38728
CIN: U52100DL2010PTC202600

Bill To
S.Padma
K.S.R College of Arts and Science.,
KSR College, Namakkal District
637215 Tamil Nadu
Phone: 9443499568

Ship To
S.Padma
K.S.R College of Arts and Science.,
KSR College, Namakkal District
637215 Tamil Nadu
Phone: 9443499568

*Keep this invoice and
manufacturer box for
warranty purposes.

Product	Title	Qty	Gross Amount ₹	Discount ₹	Price ₹	GST ₹	Total ₹
HSN/SAC: 94716060	Targus Wireless Optical Mouse GST: 18.000%	2	1598.00	-158.00	1180.98	259.02	1440.00
Total		2	1598.00	-158.00	1180.98	259.02	1440.00

Grand Total ₹ 1440.00
Tech-Connect Retail Private Limited

Authorized Signatory

Flipkart
Thank You!
for shopping with us

Returns Policy: At Flipkart we try to deliver perfectly each and every time. But in the off-chance that you need to return the item, please do so with the original Brand box/price tag, original packing and Invoice without which it will be really difficult for us to act on your request. Please help us in helping you. Terms and conditions apply.

The goods sold are intended for end user consumption and not for re-sale.

Regd. office: Tech-Connect Retail Private Limited, Unit No. 403, 4th Floor Bant 1, Next to Hilton, Double Tree Hotel Golf Course Road, Sec 56, Gurgaon, Haryana - 122011

Contact Flipkart: 1800 208 9898 || www.flipkart.com/helpcentre

E. & O.E. | page 1 of 1

Tax Invoice

Invoice Number # FAAAA1806092822

By: Tech-Connect Retail Private Limited,
Address: A/1 & 2, KACHERANAHALLI VILLAGE, JADIKENAHALLI HOBLI, HOSKOTE TALUK., Bengaluru.
Pin Code: 560067, IN-KA
GSTIN: 29AAICA4B72D1ZK

Order ID: OD211428028734252070
Order Date: 07-02-2018
Invoice Date: 08-02-2018
PAN: AAICA38728
CIN: U52100DL2010PTC202600

Bill To
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 Phone: 9443499568

Ship To
S.Padma
 K.S.R College of Arts and Science.,
 KSR College, Namakkal District
 637215 Tamil Nadu
 Phone: 9443499568

**Keep this invoice and
 manufacturer box for
 warranty purposes.*

Product	Title	Qty	Gross Amount ₹	Discount ₹	Price ₹	GST ₹	Total ₹
HSN/SAC: 94716060	Targus Wireless Optical Mouse GST: 18.000 %	2	1598.00	-158.00	1180.98	259.02	1440.00
Total		2	1598.00	-158.00	1180.98	259.02	1440.00

Grand Total ₹ 1440.00
 Tech-Connect Retail Private Limited

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Regd. office: Tech-Connect Retail Private Limited, Unit No. 403, 4th Floor Bansi 1, Next to Hilton, Double Tree Hotel Golf Course Road, Sec 56, Gurgaon, Haryana - 122011

Contact Flipkart: 1800 208 9898 || www.flipkart.com/helpcentre

E. & O.E. | page 1 of 1

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sky Link Computer Service
 No 171 R 1st Complex 11nd Floor,
 Nachiyappa First Street,
 Erode - 638 001
 Ph: 0424-4560076
 GSTIN/UIN: 33ABLFS2060C1ZK
 State Name : Tamil Nadu, Code : 33
 E-Mail : skylinker@yahoo.com
 Buyer

The Principal (KSR)
 KSR College of Arts and Science (Autonomous),
 Thiruchangode
 State Name : Tamil Nadu, Code : 33

Invoice No. 4027/GST/19-20	Dated 31-Jul-2019
Delivery Note	Mode/Terms of Payment Immediate
Supplier's Ref. <i>[Signature]</i>	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	GST Rate	Quantity	Rate	per	Amount	
1	500GB Sata Hard Disk - Seagate(1Yr) 9VVB069P,6VVG YRR7 5VVG02 TP,6VVJJPNG 6VV90384,9VVAKNQS 9VVPZ6CK,6VVL4G13 9VVVD0FG9,5VVJSXFZ 9VVARB1J,5VV4K43P 9VVDFY21,5VVHVCH 9VVDCXK9,9VV3MY6Q 9VVMKLNQ,6VVL9Z3E	84717020	18 %	18 Nos	1,610.17	Nos	28,983.06	
2	1TB Sata Hard Disk Drive - Seagate ZN16PLS0	84717020	18 %	1 Nos	2,966.10	Nos	2,966.10	
							31,949.16	
Output CGST @9%							9 %	2,875.43
Output SGST @9%							9 %	2,875.43
ROUND OFF							(-).02	
Less :								
Total							19 Nos	₹ 37,700.00

CHECKED
31/7/19

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84717020	31,949.16	9%	2,875.43	9%	2,875.43	5,750.86
Total	31,949.16		2,875.43		2,875.43	5,750.86

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

Company's PAN : **ABLFS2060C**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Date & Time : **31-Jul-2019 at 12:13**
 Company's Bank Details
 Bank Name : **IDBI Bank**
 A/c No. : **0120102000050023**
 Branch & IFS Code : **Sathy Road Branch & IBKL0000120**

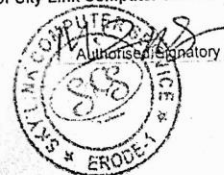
Customer's Seal and Signature

for Sky Link Computer Service

[Signature]
13/8/19

Prepared by _____ Verified by _____

This is a Computer Generated Invoice



BILL OF SUPPLY



Image Creators
 27/14, Sathy Road, Veerappan Chatram,
 Erode - 638 004. M : 98427 40408
 E : xeroxenthil@yahoo.com
 GSTIN : 33ATKPS2229L1Z0

Reverse Charge: Yes/No Original for Recipient

Invoice No. **587**

Duplicate for Transporter

Date **28.09.19**

Triplicate for Supplier

Composition Taxable Person, Not Eligible to Collect Tax on Supplies

Receiver **KSR College of Arts and Science,
 Trichengode**

Place of Recp
-do-

GSTIN

State : Tamilnadu

State Code **33**

State : Tamilnadu

State Code **33**

S. No	Particulars	HSN / SAC	Qty	Rate ₹.	Amount ₹.
01.	Toner Cartridge Compatible (101)		01.	1050	1050

Invoice Value (in words) **One Thousand and forty only**

"Image Creators" @ Uco Bank,
 Account # 03460210000014
 IFSC Code : UCBA0000343

Total ₹. **1050**

Amount of Tax Subject to Reverse charges

Terms & Conditions :

- Goods once sold will not be taken back
- Disputes Subject to Erode Jurisdiction only
- Interest will be charged of 24% after due date


Receivers Signature

Certified that the Particulars given above are true and correct
FOR Image Creators

Authorised Signatory

(Original)

ARROW SYSTEMS No 21/22, 1 st FLOOR, VINAYAKA NAGAR MAIN ROAD, NEAR KARLE GARMENTS NAGASANDRA(P), BANGLORE-560073 GSTIN/UIN: 29A1KPG3200E1ZK State Name: Karnataka		No 290	Dated 26-04-2019		
Buyer The Principal K S R College of Arts and Science(Autonomous) KSR Kaval Nagar Tiruchengode Namakkal District Tamilnadu - 637215 State Name: Tamilnadu, Code: 33		Delivery Note	Mode/Terms of Payment Cash		
		Supplier's Ref.	Other Reference (s)		
		Buyer's Order No	Dated		
		Despatch Document No	Dated		
		Despatched through	Destination Namakkal District		
Terms of Delivery					
SL NO	Description of Goods	Quantity	Rate	Per	Amount
1.	Western Digital 500GB Hard Disk Drive	8	1150.00	Nos	9200.00
Total		8 Nos			9200.00
Amount Chargeable (In words): INR nine thousand two hundred Only					

Customer's Seal and Signature	For ARROW SYSTEMS  Authorized Signatory
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This is a Computer Generated Invoice

K. S. R. EDUCATIONAL INSTITUTIONS MAIN GATE / IN WARD.	
Date: 25/4/19	Time: 3:13 PM
Vehicle No: BYD	Signature: [Signature]
Security Sign: [Signature]	

Original for Buyer

 Ascent e-Digit Solutions (P) Ltd No.64, Kalaimagal School Road, Erode - 638001 Email:info@ascentdigit.com/Mob:0424-2269797	GSTIN : 33AAJCA0977A1Z2
	PAN : AAJCA0977A
	State : Tamil Nadu(33)

Inv. No : HO/19-20/152 **TAX INVOICE** Date:22.04.2019

Buyer KSR COLLEGE OF ARTS AND SCIENCE K.S.R KALVI NAGAR TIRUCHENGODE NAMAKKAL - 637215 Mobile : 9952404555 Email : contact@ksrcas.edu State : Tamil Nadu(33) GSTIN / UIN : UnRegister	Consignee KSR COLLEGE OF ARTS AND SCIENCE K.S.R KALVI NAGAR TIRUCHENGODE NAMAKKAL - 637215 Mobile : 9952404555 Email : contact@ksrcas.edu State : Tamil Nadu(33) GSTIN / UIN : UnRegister	PO.No : Mail order copy PO.Date : 12.04.2019 Against : DIRECT Sales Executive : R DHARMARAJ Payment Terms : Today/22.04.2019 Stock Point : Godown(HO) Mode of Delivery : Driver santhosh Ledger Name : Ksr College of Arts And Science (C4918)
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S.No	Part No	Item Description	HSN / SAC	Tax%	Rate	Qty	UOM	Amount
1	008476	DELL SERVER T30 - XEON E3-1225/8GB/1TB/RW/3YRS (5VMGYH2, 9RNGYH2)	8471	18.00	39,322.03	2	Nos.	78,644.07
2	009114	DELL RAM 8GB DDR4 2400MHZ (K00MKF7226220191QK04, K00MKF7226220191QK05)	84733030	18.00	8,050.85	2	Nos.	16,101.69
3	008477	DELL SERVER 1TB 7200RPM SATA HDD (JN0UG33311220171M70, JN0UG33311220171NP82)	8443	18.00	4,237.29	2	Nos.	8,474.58
4	003766	DELL MONITOR 18.5" LED (CNOCH5KXFCC00879FD1B, CNOCH5KXFCC00879H2H5)	8528	18.00	4,449.15	2	Nos.	8,898.31
5	003080	DELL KEYBOARD (CNOHVG5JLO3008710106, CNOHVG5JLO3008710107)	84716040	18.00	466.10	2	Nos.	932.20
6	007572	DELL OPTICAL MOUSE MS116	84716060	18.00	254.24	2	Nos.	508.47

S. Anand
 CHECKED
 22/04/19

Bank Account Details		Assessable Value	12	1,13,559.33
Karur Vysya Bank Ltd A/c No : 1282223000000298 IFSC code : kvbl0001282 Sampath Nagar Branch,Erode	State Bank of India A/c No : 35446466271 IFSC code : sbil0012777 SME Branch,Erode	SGST 9 % on 113,559.33 CGST 9 % on 113,559.33		10,220.34 10,220.34

Remarks: Sub Total: 1,34,000.01 Round Off: -0.01 Grand Total: 1,34,000.00


Rupees :One Lakh Thirty Four Thousands Only For Ascent e-Digit Solutions (P) Ltd

 Customer's Signature	(ANAND(SO)CK) Prepared By	Checked By	 Authorized Signatory
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Terms & Conditions

- We are not responsible for any breakage, shortage and damages occurred during the time of transit.
- WARRANTY AS PER MANUFACTURING TERMS
- If any service related queries Please call To: 97900-99011, 0424-2269797
- Interest will be charged @24% if bill not paid within due date

Subject to Erode Jurisdiction. This is a Computer Generated Invoice

22 APR 2019

 A-1716

K. S. R. EDUCATIONAL INSTITUTIONS
 MAIN GATE / IN WARD.
 Date: 22.4.19 Time: 5.52pm
 Vehicle No: Buj Rental
 Security Sign: [Signature]

Megatronics

65 (62), R.K. Mills 'B' Colony, Peelamedu Pudur, Coimbatore - 641 004.
 Cell : 98422-85001 Phone : 0422 - 256 5001
 E-mail : megatronicsindia@gmail.com
 Website : www.megatronicsindia.in

Megatronics

GSTIN : 33AAJFM0486H1ZA

INVOICE

To The Principal, KSR College of Arts & Science, Tiruchengode - 637 215	GSTIN : 33AAJFM0486H1ZA PAN No : AAJFM0486H	
	INVOICE No : 0115 DATE : 14.08.2019	DC No. 476 DATE : 14.08.2019
	Order No : Date :	

S.No	Particulars	HSN	Qty	Rate	Amount	DIS %	DIS Amount	TOTAL Amount
1	Arduino IoT Starter Kit	8504	2	3354.00	6708.00	0	0.00	6708.00
2	Raspberry IoT Pack Pi 3 - No Pi	8504	2	7310.00	14620.00		0.00	14620.00
								21328.00
					CGST @9%	9		1,919.52
					SGST @9%	9		1,919.52
TOTAL								25167.04

TOTAL AMOUNT: INR Twenty Five Thousand One Hundred and Sixty Seven and Four Paise Only.

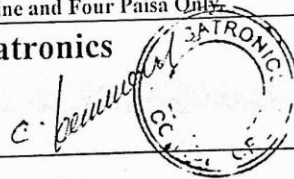
TAXABLE VALUE	CENTRAL TAX	STATE TAX	TOTAL
21328.00	9% 1,919.52	9% 1,919.52	3839.04

TAX AMOUNT: INR Three Thousand Eight Hundred and Thirty Nine and Four Paise Only.

Declaration: We Declare that this Invoice Shows the actual price of the goods described and that all particulars are true and correct.

BANK Detail:
 Bank Name: Karur Vysya Bank, Branch: Peelamedu
 A/c No. 1660115000006353, IFSC Code: KVBL0001660

FOR **Megatronics**



Subject to Coimbatore Jurisdiction



Ascent e-Digit Solutions (P) Ltd

No.64, Kalaimagal School Road, Erode - 638001
Email : info@ascentdigit.com/Mob : 0424-2269797

GSTIN : 33AAJCA0977A1Z2

PAN : AAJCA0977A

State : Tamil Nadu(33)

Inv. No : HO/19-20/2340

TAX INVOICE

Date : 13.12.2019

Buyer The Principal K.S.Rangasamy College of Arts and Science KSR Kalvinagar, Tiruchengode Namakkal - 637215 Mobile : 4288274742 Email : ksrtcms@ksrct.ac.in State : Tamil Nadu(33) GSTIN / UIN : Unregistered		Consignee The Principal K.S.Rangasamy College of Arts and Science KSR Kalvinagar, Tiruchengode Namakkal - 637215 Mobile : 4288274742 Email : ksrtcms@ksrct.ac.in State : Tamil Nadu(33) GSTIN / UIN : Unregistered		PO.No : ORDER COPY PO.Date : 28.11.2019 Against : DIRECT Sales Executive : R DHARMARAJ Payment Terms : 7 days/20.12.2019 Stock Point : Godown(HO) Mode of Delivery : BY HAND Ledger Name : K.S.Rangasamy College of Arts and Science (C16045)	
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S.No	Part No	Item Description	HSN / SAC	Tax%	Rate	Qty	UOM	Amount
1	007010	LENOVO M720 I5-9500/8/1TB/DOS/NO ODD/21.5/3YR (SPG01V4G7)	8471	18.00	40,194.92	1	Nos	40,194.92
2	007666	ADATA RAM 8GB DDR4 FOR DESKTOP (7J3100028179)	84733030	18.00	2,033.90	1	Nos	2,033.90
3	007978	ASUS 4GB GRAPHICS CARD GTX 1050 (N193000021332)	84733099	18.00	11,440.68	1	Nos	11,440.68
4	002737	IBALL 2.1 SPEAKER SOUND KING (1800951000190)	4202	18.00	2,118.64	1	Nos	2,118.64
5	004903	LG DVD WRITER EXTERNAL (906HRKM042941)	84717070	18.00	1,271.19	1	Nos	1,271.19
							5	57,059.32

Bank Account Details		Assessable Value	
Karur Vysya Bank Ltd A/c No : 1282223000000298 IFSC code : kvbl0001282 Sampath Naqar Branch, Erode	State Bank of India A/c No : 35446466271 IFSC code : sbiln0012777 SME Branch, Erode	CGST 9 % on 57,059.32 SGST 9 % on 57,059.32	5,135.34 5,135.34
Remarks :		Sub Total:	67,330.00
		Grand Total	67,330.00

Rupees : Sixty Seven Thousands Three Hundreds And Thirty Only

For Ascent e-Digit Solutions (P) Ltd

Customer's Signature:
Prepared By: (Vinoth (Stock))

Checked By: _____
Authorized Signatory: _____

Terms & Conditions

- We are not responsible for any breakage, shortage and damages occurred during the time of transit.
- WARRANTY AS PER MANUFACTURING TERMS
- If any service related queries Please call To: 97900-99011, 0424-2269797
- Interest will be charged @24% if bill not paid within due date

Subject to Erode Jurisdiction. This is a Computer Generated Invoice



**Ascent e-Digit Solutions (P) Ltd**No.64, Kalaimagal School Road, Erode - 638001
Email : info@ascentedigit.com/Mob : 0424-2269797GSTIN : 33AAJCA0977A1Z2
PAN : AAJCA0977A
State : Tamil Nadu(33)

Inv. No : HO/19-20/2339

TAX INVOICE

Date : 13.12.2019

Buyer The Principal K.S.Rangasamy College of Arts and Science KSR Kalvinagar, Tiruchengode Namakkal - 637215 Mobile : 4288274742 Email : ksrtcms@ksrct.ac.in State : Tamil Nadu(33) GSTIN / UIN : Unregistered	Consignee The Principal K.S.Rangasamy College of Arts and Science KSR Kalvinagar, Tiruchengode Namakkal - 637215 Mobile : 4288274742 Email : ksrtcms@ksrct.ac.in State : Tamil Nadu(33) GSTIN / UIN : Unregistered	PO.No : ORDER COPY PO.Date : 28.11.2019 Against : DIRECT Sales Executive : R DHARMARAJ Payment Terms : 7 days/20.12.2019 Stock Point : Godown(HO) Mode of Delivery : BY HAND Ledger Name : K.S.Rangasamy College of Arts and Science (C16045)
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

S.No	Part No	Item Description	HSN / SAC	Tax%	Rate	Qty	UOM	Amount
1	009556	OPTOMA PROJECTOR S322 (Q7D1930AAAAAC0418, Q7D1931AAAAAC1515)	4202	28.00	18,975.00	2	Nos	37,950.00
2	008161	LOGIC WALL MOUNT KIT 2 TO 4 FEET	85209090	18.00	2,118.64	1	Nos	2,118.64
3	006239	LOGIC INSTALOCK 8x6 PROJECTOR SCREEN	90106000	18.00	3,813.56	1	Nos	3,813.56
4	003837	VGA CABLE 15 MTR	8544	18.00	1,271.19	2	Nos	2,542.37
Assessable Value								46,424.57

Bank Account Details		Assessable Value	6
Karur Vysya Bank Ltd A/c No : 1282223000000298 IFSC code : kvbl0001282 Sampath Nagar Branch, Erode	State Bank of India A/c No : 35446466271 IFSC code : sbiln0012777 SME Branch, Erode	CGST 14 % on 37,950.00 SGST 14 % on 37,950.00 CGST 9 % on 8,474.57 SGST 9 % on 8,474.57	5,313.00 5,313.00 762.71 762.71
Remarks :		Sub Total: Round Off	58,575.99 0.01
		Grand Total	58,576.00

Rupees : Fifty Eight Thousands Five Hundreds And Seventy Six Only

For Ascent e-Digit Solutions (P) Ltd

 Customer's Signature

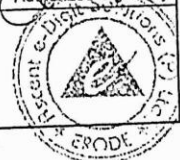
 Prepared By

Checked By

 Authorized Signatory
Terms & Conditions

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- WARRANTY AS PER MANUFACTURING TERMS
- If any service related queries Please call To: 97900-99011, 0424-2269797
- Interest will be charged @24% if bill not paid within due date

Subject to Erode Jurisdiction. This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sky Link Computer Service
 No. 1/1, R.P. Complex IInd Floor,
 Nachiyappa First Street,
 Erode - 638 001
 Ph: 0424-4560076
 GSTIN/UIN: 33ABLFS2060C1ZK
 State Name : Tamil Nadu, Code : 33
 E-Mail : skylinkerd@yahoo.com

The Principal (KSR)
 KSR College of Arts and Science (Autonomous),
 Thiruchengode
 State Name : Tamil Nadu, Code : 33

Invoice No.	Dated
1399/GST/19-20	13-May-2019
Delivery Note	Mode/Terms of Payment
	Immediate
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	GST Rate	Quantity	Rate per	Amount
1	1TB Sata AV Hard Disk Drive -Western Digital Purple WCC016NU36P9	84717020	18 %	1 Nos	3,389.83 Nos	3,389.83
	Output CGST @9%				9 %	305.08
	Output SGST @9%				9 %	305.08
	ROUND OFF					0.01
Total					1 Nos	₹ 4,000.00

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84717020	3,389.83	9%	305.08	9%	305.08	610.16
Total	3,389.83		305.08		305.08	610.16

Tax Amount (in words) : **INR Six Hundred Ten and Sixteen paise Only**

Company's PAN : ABLFS2060C

Date & Time : 13-May-2019 at 13:50

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 : IDBI Bank
 A/c No. : 0120102000050023
 Branch & IFS Code : Sathy Road Branch & IBKL0000120

Customer's Seal and Signature

for Sky Link Computer Service

Prepared by _____ Verified by _____

This is a Computer Generated Invoice



Tax Invoice

GREEN SYSTEMS
 NO. 20-E,
 ANJANEYAR KOVIL STREET
 THIRUCHENGODU
 NAMAKKAL DISTRICT
 GSTIN/UIN: 33BHLP2834H1ZC
 State Name : Tamil Nadu, Code : 33
 Contact : 956688899,9600281843
 E-Mail : GREENSYSTEMSEMAIL@GMAIL.COM

Buyer
THE PRINCIPAL
 K.S.RANGASAMY COLLEGE OF ARTS AND SCIENCE
 (AUTONOMOUS)
 KSR KALVI NAGAR
 THOKKAVADI PO, TIRUCHENGODE

Invoice No.	Dated
GS/20-21/SAL/0927	5-Mar-2021
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	PRINTER LASER - HP - M1005 Batch : CNKRNDKGB <i>Visual Communication.</i>		1 NOS 1 NOS	18,500.00	NOS	18,500.00

continued ...

Tax Invoice(Page 2)

GREEN SYSTEMS D. 20-E, ANJANEYAR KOVIL STREET THIRUCHENGODU NAMAKKAL DISTRICT GSTIN/UIN: 33BHLPM2834H1ZC State Name : Tamil Nadu, Code : 33 Contact : 9566688899,9600281843 E-Mail : GREENSYSTEMSEMAIL@GMAIL.COM	Invoice No.	Dated
	GS/20-21/SAL/0927	5-Mar-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer THE PRINCIPAL K.S.RANGASAMY COLLEGE OF ARTS AND SCIENCE (AUTONOMOUS) KSR KALVI NAGAR THOKKAVADI PO, TIRUCHENGODE	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	MOUSE USB - LOGITECH - M90 Batch : 2051HS013ZW9 Batch : 2051HS015BZ9 Batch : 2051HS015QY9 Batch : 2042HS06BTJ9 Batch : 2051HS014MJ9 Batch : 2051HS010DX9 Batch : 2051HS0156W9 Batch : 2051HS095FY9 Batch : 2051HS013QJ9 Batch : 2043HS00E529 Batch : 2051HS015X19 Batch : 2051HS011Y39 Batch : 2043HS005YZ9 Batch : 2043HS005YH9 Batch : 2043HS005VW9 Batch : 2042HS06BBK9 Batch : 2051HS01H6G9		30 NOS 1 NOS 1 NOS 1 NOS 1 NOS 1 NOS 1 NOS 1 NOS 1 NOS 1 NOS 1 NOS 1 NOS 1 NOS 1 NOS 1 NOS 1 NOS 1 NOS 1 NOS 1 NOS 1 NOS 1 NOS	300.00	NOS	9,000.00

continued ...

Tax Invoice(Page 3)

GREEN SYSTEMS
 20-E,
 ANJANEYAR KOVIL STREET
 THIRUCHENGODU
 NAMAKKAL DISTRICT
 GSTIN/UIN: 33BHLPM2834H1ZC
 State Name : Tamil Nadu, Code : 33
 Contact : 956688899,9600281843
 E-Mail : GREENSYSTEMSEMAIL@GMAIL.COM

Buyer
THE PRINCIPAL
 K.S.RANGASAMY COLLEGE OF ARTS AND SCIENCE
 (AUTONOMOUS)
 KSR KALVI NAGAR
 THOKKAVADI PO, TIRUCHENGODE

Invoice No.	Dated
GS/20-21/SAL/0927	5-Mar-2021
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
	Batch : 2051HS01H6G9		1 NOS			
	Batch : 2043HS005YM9		1 NOS			
	Batch : 2042HS06BHN9		1 NOS			
	Batch : 2043HS0063L9		1 NOS			
	Batch : 2043HS005YQ9		1 NOS			
	Batch : 2043HS003RN9		1 NOS			
	Batch : 2042HS0667K9		1 NOS			
	Batch : 2042HS06BSP9		1 NOS			
	Batch : 2042HS06BBM9		1 NOS			
	Batch : 2043HS005TD9		1 NOS			
	Batch : 2043HS005JA9		1 NOS			
	Batch : 2043HS004WW9		1 NOS			
	Batch : 2043HS004FW9		1 NOS			
3	LITHIUM CELL		500 NOS	17.00	NOS	8,500.00
	Total		531 NOS			₹ 36,000.00

Labels

Checked by
 TIME OFFICE
 05/03/21

Amount Chargeable (in words)
INR Thirty Six Thousand Only

Company's Bank Details
 Bank Name : BANK OF BARODA
 A/c No. : 36800200001003
 Branch & IFS Code : THIRUCHENGODU & BARB00IRNG

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

Warranty Must Be Claimed From Manufactures Only

Authorized Signatory

This is a Computer Generated Invoice

BILL OF SUPPLY



Image Creators
 27/14, Sathy Road, Veerappan Chatram,
 Erode - 638 004. M : 98427 40408
 E : xeroxsenthil@yahoo.com
 GSTIN : 33ATKPS2229L1ZD

Reverse Charge
Yes / No

Invoice No.
1982

Date

13.02.2021.

- Original for Recipient
 Duplicate for Transporter
 Triplicate for Supplier

Composition Taxable Person, Not Eligible to Collect Tax on Supplies

Receiver KSR College of Arts and Science,
Tiruchengode
IQAC.

Place of Supply

- Do -

GSTIN

State : Tamilnadu

State Code

33

State : Tamilnadu

State Code

33

S. No	Particulars	HSN / SAC	Qty	Rate		Amount	
				₹.	P.	₹.	P.
01.	88A Compatible Inkjet Cartridge.		01.	650	-	650	-



E.S.O.E

Invoice Value (In words) Six Hundred
And fifty Only

"Image Creators" @ Uco Bank,
 Account # 08480210000014
 IFSC Code : UCBA0000848

Total ₹.

650 -

Certified that the Particulars given

Tax Invoice

GREEN SYSTEMS NO. 20-E, ANJANEYAR KOVIL STREET THIRUCHENGODU NAMAKKAL DISTRICT GSTIN/UIN: 33BHLP2834H1ZC State Name : Tamil Nadu, Code : 33 Contact : 9566888999,9600281843 E-Mail : GREENSYSTEMSEMAIL@GMAIL.COM	Invoice No.	Dated
	GS/20-21/SAL/0011	30-Apr-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer THE PRINCIPAL KSR COLLEGE OF ARTS AND SCIENCE KSR KALVI NAGAR THOKKAVADI PO, TIRUCHENGODE	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	SWITCH 8 PT - DLINK - DGS1008A - GIGABIT		1 NOS	2,000.00	NOS	2,000.00
Total			1 NOS			₹ 2,000.00

CHECKED BY
 TIME OFFICE
 30/04/21

Amount Chargeable (in words)
INR Two Thousand Only

E. & O.E

Company's Bank Details
 Bank Name : BANK OF BARODA
 A/c No. : 36800200001003
 Branch & IFS Code : THIRUCHENGODU & BARODA

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

for GREEN SYSTEMS
 [Signature]
 [Stamp]

This is a Computer Generated Invoice

