



# MARUDHARKESARIJAINCOLLEGEFORWOMEN, VANIYAMBADI



Recognised u/s 2(f)&12(B) by UGC Act, 1956 || Permanently Affiliated to  
Thiruvalluvar University

Accredited by NAAC with "A" Grade (3<sup>rd</sup> Cycle) ||  
An ISO 21001:2018 (EOMS) Certified Institution  
Supported by DST-FIST

## NAAC DVV CLARIFICATIONS

### CYCLE - 4

### CRITERIA – 4

#### 4.3 IT INFRASTRUCTURE

##### 4.3.2. STUDENT-COMPUTER RATIO

## Bills for the Purchase of Computers

## HARISH ELECTRONICS AND COMPUTERS - HEC

#55/3 S.K. Road  
Krishnapuram  
Ambur  
CELL : 9894557031  
GST NO: 33ABZPH7189M1ZN  
BANK : PUNJAB NATIONAL BANK  
A/C: 0020008700110840  
IFS CODE: PUNB0002900  
BRANCH: AMBUR  
E-mail : harishcomputer@rediffmail.com

Buyer

Marudhar Kesari Jain College for Women  
vaniyambadi

Invoice No.

1966

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

23-Jan-2023

Mode/Terms of Payment

Other Reference(s)

Dated

Dated

Destination

Description of Goods	Quantity	Rate	per	Disc. %	Amount
VIEWSONIC 18.5 LED MONITOR HSN/SAC85285200 VA 1903H-2-IN1	10 NO.	5,000.00	NO.		50,000.00
					1,64,831.00
					14,834.79
					14,834.79
					(-)0.58
Less :					
OUTPUT CGST @9%					
Output @SGST 9%					
Round Off					
Total	90 NO.				1,94,500.00

Amount Chargeable (in words)

Rs. One Lakh Ninety Four Thousand Five Hundred  
Only

E. &amp; O. E.

Company's VAT TIN : 33084262858

Declaration

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

for HARISH ELECTRONICS AND COMPUTERS - HEC

Authorized Signatory

This is a Computer Generated Invoice

**HARISH ELECTRONICS AND COMPUTERS - HEC**

#55/3 S.K. Road  
Krishnapuram  
Ambur  
CELL : 9894557031  
GST NO: 33ABZPH7189M1ZN  
BANK : PUNJAB NATIONAL BANK  
A/C: 0029008700110840  
IFS CODE: PUNB0002600  
BRANCH: AMBUR  
E-mail : harishcomputer@rediffmail.com

Invoice No.

1966

Delivery Note

Dated

23-Jan-2023

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Buyer  
**Marudhar Kesari Jain College for Women**  
Vaniyambadi

## Description of Goods

Quantity

Rate

per

Disc. %

Amount

**INTEL I3- 6th GEN PROCESSOR**

HSN/SAC:84733010

10 NO.

2,669.60

NO.

26,696.00

**ZEB H 110 MOTHER BOARD**

HSN/SAC:847330

10 NO.

3,347.00

NO.

33,470.00

**Cpu Cooler Fan**

INTEL PROCESSOR FAN

HSN/SAC:47330

10 NO.

297.00

NO.

2,970.00

**HYNIX 8GB DDR4 RAM**

HSN/SAC:847330

10 NO.

1,610.00

NO.

16,100.00

**ZEB ADORE ATX CABINET**

HSN/SAC:84733099

10 NO.

1,025.00

NO.

10,250.00

**ZEB SMPS**

HSN/SAC:85044029

10 NO.

500.50

NO.

5,005.00

**EVM 256 GB SSD**

HSN/SAC:85235100

10 NO.

1,398.50

NO.

13,985.00

**Fingers Velvet Combo C4 K/b & Mouse**

HSN/SAC:84716040

10 NO.

635.50

NO.

6,355.00

continued ...

For Computer Lab  
23/1/2023

H.  
23/1/2023

**PRINCIPAL**  
Marudhar Kesari Jain College  
for Women  
Vaniyambadi - 635 751

This is a Computer Generated Invoice

**HARISH ELECTRONICS AND COMPUTERS - HEC**#55/3 S K Road  
Kishanpuram  
Ambur

CELL: 9884557031

GST NO 33ABZPH7189M1ZN

BANK: PUNJAB NATIONAL BANK

A/C 0029000700110840

IFSC CODE PUNID002000

BRANCH: AMBUR

E-mail: harishcomputer@rediffmail.com

Buyer

**Marudhar Kesari Jain College for Women**

Vaniyambadi

Invoice No.

1955

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

7-Jan-2023

Mode/Terms of Payment

Other Reference(s)

Dated

Dated

Destination

Description of Goods

Quantity

Rate

per

Disc. %

Amount

Output @SGST 9%  
Round Off30,889.80  
0.40

Total

70 NO.

4,05,000.00

E &amp; O E

Amount Chargeable (in words)

Rs. Four Lakh Five Thousand Only

Company's VAT TIN : 33084262858

Declaration

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

for HARISH ELECTRONICS AND COMPUTERS - HEC

Authorised Signatory

This is a Computer Generated Invoice



**HARISH ELECTRONICS AND COMPUTERS - HEC**

#55/3 S.K. Road  
Krishnapuram  
Ambur  
CELL : 9894557031  
GST NO: 33ABZPH7180M1ZN  
BANK : PUNJAB NATIONAL BANK  
A/C: 0020008700110840  
IFS CODE: PUNN0002000  
BRANCH: AMBUR  
E-mail : harishcomputer@rediffmail.com  
Buyer

**Marudhar Kesari Jain College for Women**  
vaniyambadi

Invoice No.

1955

Delivery Note

Dated

7-Jan-2023

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

## Description of Goods

Quantity

Rate

per

Disc. %

Amount

Intel I5 12th Genprocessor(2400)

HSN/SAC:84733010

10 NO.

15,084.00

NO.

1,50,840.00

ASUS H610ME D4 MOTHER BOARD

HSN/SAC:84733020

10 NO.

6,525.00

NO.

65,250.00

CORSAIR VENGEANCE 8GB DDR4 RAM

HSN/SAC:84733099

10 NO.

2,077.00

NO.

20,770.00

VIEWSONIC 18.5 LED MONITOR

HSN/SAC:85285200

10 NO.

4,915.00

NO.

49,150.00

WD BLUE 500GB SSD

HSN/SAC:84717090

10 NO.

3,178.00

NO.

31,780.00

Fingers Gallant C4 Atx Cabinet /smpps

HSN/SAC:84733099

10 NO.

1,950.00

NO.

19,500.00

Fingers Velvet Combo C4 K/b &amp; Mouse

HSN/SAC:84716040

10 NO.

593.00

NO.

5,930.00

3,43,220.00

OUTPUT CGST @9%

30,889.80

continued ...

For Computer Lab

07/01/2023

M.

**PRINCIPAL**  
Marudhar Kesari Jain College  
for Women  
Vaniyambadi - 635 751

This is a Computer Generated Invoice

**HARISH ELECTRONICS AND COMPUTERS - HEC**

#55/3 S.K.Road

Krishnapuram

Ambur

CELL : 9894557031

GST NO:33ABZPH7189M1ZN

BANK : PUNJAB NATIONAL BANK

A/C:0028008700110840

IFS CODE: PUNB0002900

BRANCH: AMBUR

E-mail : harishcomputer@rediffmail.com

Buyer

**Marudhar Kesari Jain College for Women**

vanliyambadi

Invoice No.

1951

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

2-Jan-2023

Mode/Terms of Payment

Other Reference(s)

Dated

Dated

Destination

Description of Goods

Quantity

Rate

per Disc. %

Amount

Output @SGST 9%  
Round Off30,889.80  
0.40

Total

70 NO.

4,05,000.00

E. &amp; O. E.

Amount Chargeable (in words)

Rs. Four Lakh Five Thousand Only

Company's VAT TIN : 33084262858

Declaration

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

for HARISH ELECTRONICS AND COMPUTERS - HEC

No: 55/3

KRISHNAPURAM

AMBUR

Authorised Signatory

This is a Computer Generated Invoice

# HARISH ELECTRONICS AND COMPUTERS - HEC

W5503 S.K. Road  
Krishnapuram  
Ambur  
CELL : 9884567031  
GST NO: 33ADZPH7180M12N  
BANK : PUNJAB NATIONAL BANK  
A/C: 0029008700110840  
IFS CODE: PUNB0002000  
BRANCH: AMBUR  
E-mail : harishcomputer@rediffmail.com

Buyer

**Marudhar Kesari Jain College for Women**  
vaniyambadi

Invoice No.

1951

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

2-Jan-2023

Under Terms of Payment

Other Reference(s)

Dated

Dated

Destination

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Intel I5 12th Genprocessor(2400) HSN/SAC:84733010	10 NO.	15,084.00	NO.		1,50,840.00
ASUS H610ME D4 MOTHER BOARD HSN/SAC:84733020	10 NO.	6,525.00	NO.		65,250.00
CORSAIR VENGEANCE 8GB DDR4 RAM HSN/SAC:84733099	10 NO.	2,077.00	NO.		20,770.00
WD BLUE 500GB SSD HSN/SAC:84717090	10 NO.	3,178.00	NO.		31,780.00
VIEWSONIC 18.5 LED MONITOR HSN/SAC:85285200	10 NO.	4,915.00	NO.		49,150.00
Fingers Gallant C4 Atx Cabinet /smgs HSN/SAC:84733099	10 NO.	1,950.00	NO.		19,500.00
Fingers Velvet Combo C4 K/b & Mouse HSN/SAC:84716040	10 NO.	593.00	NO.		5,930.00
					3,43,220.00
OUTPUT CGST @9%					30,889.80

continued ...

For Computer Lab

*[Signature]*  
21/01/2023

M.

*[Signature]*  
21/01/2023

PRINCIPAL

Marudhar Kesari Jain College  
for Women

Vaniyambadi - 635 751.

This is a Computer Generated Invoice



HARISH ELECTRONICS AND COMPUTERS - HEC

#55/3 S K Road

Krishnapuram

Ambur

CELL : 9894557031

GST NO: 33ABZPH7189M1ZN

E-mail : harishcomputer@rediffmail.com

Bharat

Marudharkesari Jain College for Women

Vaniyambadi

Invoice No.

1926

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

26-Nov-2022

Mode of Payment

Other Reference(s)

Dated

Dated

Destination

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Output @SGST 9%					35,782.65
Output @SGST 9%					35,782.65
Less: Round Off					(-0.30)
Total	88 NO.				4,69,150.00

Amount Chargeable (In words)

Rs. Four Lakh Sixty Nine Thousand One Hundred Fifty Only

E. &amp; O. E.

Company's VAT TIN : 33084262658

Declaration

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

for HARISH ELECTRONICS AND COMPUTERS - HEC

Mrs. S. S. S. S.

Authorized Signatory

This is a Computer Generated Invoice



HARISH ELECTRONICS AND COMPUTERS - HEC

#53/3 S.K.Road

Krishnapuram

Ambur

CELL : 9894557031

GST NO:33ABZPH7189M1ZN

E-mail : harishcomputer@rediffmail.com

Buyer

Marudharkesari Jain Collegefor Women

Vaniyambadi

Invoice No.

1926

Delivery Note

Dated

26-Nov-2022

Invoice Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Description of Goods

Quantity

Rate

per

Disc. %

Amount

Fingers Velvet Combo C4 K/b &amp; Mouse

HSN/SAC:84716040

11 NO.

593.00

NO.

6,523.00

WD BLUE 500GB SSD

HSN/SAC:84717090

223335473911,3903,63104,45706,45708,73910

73912,73911,73905,63013,2233391Q8033947

11 NO.

3,134.55

NO.

34,480.00

ASUS GT710 2GB DDR3 GRAPICS CARD

HSN/SAC:84733099

N8YVYZ02L24RCJ2,25072N,251PDV,2544W8

2557DB,256AWE,257d4h,249ABC

264GCW,252RW2,253YD5

11 NO.

3,135.55

NO.

34,491.00

DELL 18.5"LED MONITOR

D1918H

HSN/SAC:85285200

CN0KYJ23B0Z0026QOWPE,17BE

18AE,2GJE,OVJE,54YIE,Q141E

592K4E,54XXE,92K7E,S1SGE

11 NO.

6,017.00

NO.

66,187.00

3,97,585.00

continued ...

**HARISH ELECTRONICS AND COMPUTERS - HEC**

#55/3 S.K.Road

Krishnapuram

Ambur

CELL : 9894557031

GST NO:33ABZPH7189M1ZN

E-mail : harishcomputer@rediffmail.com

Buyer

**Marudharkesari Jain Collegefor Women**

Vaniyambadi

Invoice No.

1926

Delivery Note

Dated

26-Nov-2022

Mode of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

## Description of Goods

Quantity

Rate

per

Disc. %

Amount

**INTEL I5 12TH GEN 2400 F**

HSN/SAC:84733010

X0175668869\*11

U2BN361402051,404627

U2K555M500397,512,M501281

U2971NW400374,U2GD456400119

U2GD456403092,U2GD456404755

U2VH211101409,U2JF604701279

11 NO.

13,126.00

NO.

1,44,496.00

**ASUS H610ME D4 MOTHER BOARD**

HSN/SAC:84733020

N4MOC5018456ARE,7G4A,8NU7

9Y33,184608J4,18491X2Z,2SGW

38MK,4X5G,5RJC,5K214BPL

11 NO.

6,060.00

NO.

66,660.00

**CORSAIR VENGEANCE 8GB DDR4 RAM**

HSN/SAC:847330

223408579869674,606,607,608,

604,605,603,684,685,677,683

11 NO.

2,119.00

NO.

23,309.00

**Fingers Gallant C4 Atx Cabinet /smpls**

HSN/SAC:84733099

11 NO.

1,949.00

NO.

21,439.00

continued ...

For OFFICE use

**PRINCIPAL**  
 Marudhar Kesari Jain College  
 for Women  
 Vaniyambadi - 635 751

This is a Computer Generated Invoice

**This is a Computer Generated Invoice**



Tested  
17-Sep-2022

destinations.

E & O.E

6,210.00

This is a Computer Generated Invoice

Unauthorised Signature



Dated  
17-Sep-2022

No. 15th Cross Street, 1st Floor,  
 Vendota Nagar, Puducherry 605 011  
 GSTIN/UIN: 34BQQPS2417A1Z7  
 State Name : Puducherry, Code : 34  
 Contact : 0413-2210050, 9894664800, 8754024800  
 E-Mail : finetech6490@gmail.com

**Marudhar Kesari Jain College for Women**  
Marudhar Nagar, Chinnakallupatti, Vaniyambadi  
Thirupathur Dist., Tamil Nadu  
State Name : Tamil Nadu, Code : 33

### Terms of Delivery

Destination

Amount Chargeable (in words) E. & O.E.  
**INR Eight Lakh Twenty Six Thousand Only**

Tax Amount (in words) : **INR One Lakh Twenty Six Thousand Only**

For 44 lbs. and 46 lbs.  
 13/04/2022  
 sp. 17/9/16cc  
 Marudh

Company's Bank **Vaniyambadi - 635 751**  
 Bank Name: **KARUR VYSYA BANK**  
 A/c No. : **1681135000000029**  
 Branch & IFS Code : **Lawspet & KVBL0001681**

for FINE TECH TECHNOLOGIES

Authorized Signatory

This is a Computer Generated Invoice

## Tax Invoice

## FINE TECH TECHNOLOGIES

No.1,5th Cross Street, 1st Floor,  
Venkata Nagar, Puducherry-605 011  
GSTIN/UIN: 34BQQPS2417A1Z2  
State Name: Puducherry, Code: 34  
Contact: 0413-2210050, 9894864890, 8754024890  
E-Mail: finetech64890@yahoo.com

Invoice No.  
34Dated  
27-Aug-2022

Delivery Note

Proforma Invoice

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

Marudhar Kesari Jain College for Women

Marudhar Nagar, Chinnakalupalli, Vaniyambadi

Thirupattur Dist, Tamil Nadu

State Name: Tamil Nadu, Code: 33

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	GRAPHICS CARD	25 nos	1,380.00	nos		34,500.00
	IGST 18%			18 %		6,210.00
Total		25 nos				₹ 40,710.00

Amount Chargeable (in words)

INR Forty Thousand Seven Hundred Ten Only

E. &amp; O.E

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
	34,500.00	18%	6,210.00	6,210.00
Total	34,500.00		6,210.00	6,210.00

Tax Amount (in words): INR Six Thousand Two Hundred Ten Only

Declaration

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

PRINCIPAL

Marudhar Kesari Jain College

for Women

Vanambadi - 635 751

Company's Bank Details

Bank Name

KARUR VYSA BANK

Branch

168113500000029

Branch &amp; IFSC Code

Lawspet &amp; KVBL0001681

Customer's Seal and Signature

for FINE TECH TECHNOLOGIES



Authorised Signatory

This is a Computer Generated Invoice

## Tax Invoice

**FINE TECH TECHNOLOGIES**  
No.1,5th Cross Street, 1st Floor,  
Venkata Nagar,Puducherry-605 011  
GSTIN/UIN: 34BQQPS2417A1ZZ  
State Name : Puducherry, Code : 34  
Contact : 0413-2210050,9894664890,6754024890  
E-Mail : finetech64890@yahoo.com

Invoice No.

33

Dated

27-Aug-2022

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

Buyer

**Marudhar Kesari Jain College for Women**

Marudhar Nagar,Chinnakallupalli,Vaniyambadi

Thirupattur Dist, Tamil Nadu

State Name : Tamil Nadu, Code : 33

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>CPU</b> INTEL 15 12TH GEN ASUS 610 ME MOTHER BOARD WD 500GB 8GB DDR 4GB RAM	25 nos	28,000.00	nos		7,00,000.00
	IGST 18%			18 %		1,26,000.00
Total		25 nos				₹ 8,26,000.00

Amount Chargeable (in words)

E. &amp; O.E

INR Eight Lakh Twenty Six Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	7,00,000.00	18%	1,26,000.00	1,26,000.00
Total	7,00,000.00		1,26,000.00	1,26,000.00

Tax Amount (in words) : INR One Lakh Twenty Six Thousand Only

For us last all matters.  
23/08/2022

PRINCIPAL  
Marudhar Kesari Jain College  
for Women  
Vaniyambadi - 635 751.

Company's Bank Details  
Bank Name : KARUR VYSYA BANK  
A/c No. : 1681135000000029  
Branch & IFS Code : Lawspet & KVBL0001681

Declaration

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

Customer's Seal and Signature

for FINE TECH TECHNOLOGIES



This is a Computer Generated Invoice



# Tax Invoice

**FINE TECH TECHNOLOGIES**  
No.1,5th Cross Street, 1st Floor,  
Venkata Nagar,Puducherry-605 011  
GSTIN/UIN: 34BQQPS2417A1ZZ  
State Name : Puducherry, Code : 34  
Contact : 0413-2210050,9894684890,8754024890  
E-Mail : finetech64890@yahoo.com

Invoice No.

30

Dated

22-Aug-2022

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

Buyer

**Marudhar Kesari Jain College for Women**

Marudhar Nagar,Chinnakallupali,Vaniyambadi

Thirupattur Dist, Tamil Nadu

State Name : Tamil Nadu, Code : 33

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>CPU</b> INTEL 15 12TH GEN ASUS 610 ME MOTHER BOARD WD 500GB 8GB DDR 4GB RAM FINGERS KEY BOARD FINGERS MOUSE FINGER CABINET  <b>IGST 18%</b>	25 nos	28,000.00	nos		7,00,000.00
					18 %	1,26,000.00
<b>Total</b>		<b>25 nos</b>				<b>₹ 8,26,000.00</b>

Amount Chargeable (in words)

**INR Eight Lakh Twenty Six Thousand Only**

E & O E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	7,00,000.00	18%	1,26,000.00	1,26,000.00
<b>Total</b>	<b>7,00,000.00</b>		<b>1,26,000.00</b>	<b>1,26,000.00</b>

Tax Amount (in words) : **INR One Lakh Twenty Six Thousand Only**

**Declaration**

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

Company's Bank Details  
Bank Name: **KARUR VYSYA BANK**  
A/c No. **1681135000000029**  
Branch & IFS Code: **Lawspet & KVBL0001681**  
**Vaniyambadi - 635 751**

Customer's Seal and Signature

for FINE TECH TECHNOLOGIES

Authorised Signatory

This is a Computer Generated Invoice



## Tax Invoice

**FINE TECH TECHNOLOGIES**  
No.1,5th Cross Street, 1st Floor,  
Vankata Nagar, Puducherry-605 011  
GSTIN/UIN: 34BQQPS2417A1Z2  
State Name : Puducherry, Code : 34  
Contact : 0413-2210050, 0694684890, 8754024890  
E-Mail : finetech64800@yahoo.com

Invoice No.

31

Date

22-Aug-2022

Delivery Note

Method 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

Buyer

Marudhar Kesari Jain College for Women

Marudhar Nagar, Chinnakallupalli, Vaniyambadi

Thirupattur Dist, Tamil Nadu

State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	GRAPHICS CARD ZEBRONICS 810	25 nos	1,380.00	nos		34,500.00
	IGST 18%			18 %		6,210.00
Total		25 nos				₹ 40,710.00

Amount Chargeable (in words)

E. &amp; O.E

INR Forty Thousand Seven Hundred Ten Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
	34,500.00	18%	6,210.00	6,210.00
Total	34,500.00		6,210.00	6,210.00

Tax Amount (in words) : INR Six Thousand Two Hundred Ten Only

Declaration

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

Marudhar Kesari Jain College for Women

Vaniyambadi - 605 011

Company's Bank Details

Bank Name

A/c No.

Branch

IFSC Code

: KARUR VYSYA BANK

: 1681135000000029

: Lawspet &amp; KVBL0001681

Customer's Seal and Signature

for FINE TECH TECHNOLOGIES

Authorised Signatory

This is a Computer Generated Invoice





## Tax Invoice

**FINE TECH TECHNOLOGIES**  
 No.1,5th Cross Street, 1st Floor,  
 Venkata Nagar,Puducherry-605 011  
 GSTIN/UIN: 34BQQPS2417A1ZZ  
 State Name : Puducherry, Code : 34  
 Contact : 0413-2210050,9894664890,8754024890  
 E-Mail : finetech64890@yahoo.com

Buyer

**Marudhar Kesari Jain College for Women**  
 Marudhar Nagar,Chinnakallupalli,Vaniyambadi  
 Thirupattur Dist, Tamil Nadu  
 State Name : Tamil Nadu, Code : 33

Invoice No.  
**29**

Delivery Note

Supplier's Ref.

Buyer's Order No.

Dispatch Document No.

Despatched through

Terms of Delivery

Dated

**22-Aug-2022**

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>Dell D1918H 18.5 Monitor</b> 45VQKC3 2VLKKC3 BYBPKC3 BNYKKC3 H7MKKC3 2WSPKC3 4DQPKC3 BCCPKC3 2XQPKC3 2ZWPKC3 BTSPKC3 DSSPKC3 BCQPKC3 JSSPKC3 HDQPKC3 JFRHHC3 DWQPKC3 6FRHHC3 7FRHHC3 59MKKC3 34MKKC3 F2PPKC3 BFRHHC3 BWQPKC3 FG3JJC3	25 nos	6,355.93	nos		1,58,898.25

continued ...

Received  
 22/08/2022

PRINCIPAL  
 Marudhar Kesari Jain College  
 for Women  
 Vaniyambadi - 635 751.



**HARISH ELECTRONICS AND COMPUTERS - HEC**  
 #55/3 S.K. Road  
 Krishnapuram  
 Ambur  
 CELL : 9894557031  
 GST NO: 33ABZPH7189M1ZN  
 E-mail : harishcomputer@rediffmail.com

Buyer  
**Marudharkesari Jain College for Women**  
 Vaniyambadi

Invoice No. <b>1860</b>	Dated <b>11-Aug-2022</b>
Delivery Note	Mode of Payment <b>Immediate</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
<b>Dell Ins 3511 Laptop</b> I3T10V6b512ssdwin15msobaron Black HSN/SAC: 84713010 BATCH: 4ZRSFN3, 7LYMNF3, 27LMFN3 BJHNFN3, CQRMFN3, BFHNFN3 5TRMFN3, JL39FN3, 3HNLFN3 3Q6MFN3, 4HYMFN3, 9ZR9FN3 4ZXKFN3, 7YR9FN3	14 NO.	33,406.79	NO.		4,67,695.00
<b>DELL ESSENTIAL BACK PACK</b> HSN/SAC: 42029900	14 NO.	1,000.00	NO.		14,000.00
					4,81,695.00
					43,352.55
					43,352.55
					(-0.10)
<b>Total</b>	<b>28 NO.</b>				<b>5,68,400.00</b>

Amount Chargeable (in words)

E. & O. E.

Rs. Five Lakh Sixty Eight Thousand Four Hundred Only

*[Signature]*  
 11/8/2022

*[Signature]*  
 11/8/2022

**PRINCIPAL**  
 Marudhar Kesari Jain College  
 for Women  
 Vaniyambadi - 635 751.

Company's VAT TIN : 33084262858

Declaration

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

for HARISH ELECTRONICS AND COMPUTERS

**HARISH ELECTRONIC**  
**AND COMPUTERS**  
 No: 55/3 S.K. ROAD  
 KRISHNAPURAM  
 Ambur - 635 751

This is a Computer Generated Invoice



## Tax Invoice

## FINE TECH TECHNOLOGIES

No. 1, 5th Cross, 7th Main, 1st Floor,  
Vasokata Nagar, Post Office: 605 011  
GSTIN: IN-34WJAT17A1Z2  
State Name: Puducherry, Code: 34  
Contact: 0413 2210050, 0413 2210051  
E-Mail: finetech@finetechtechnologies.com

## Buyer

**Marudhar Kesari Jain College for Women**  
Marudhar Nagar, Chinnakadavallu, Vaniyambadi  
Thirupattur Dist, Tamil Nadu  
State Name: Tamil Nadu, Code: 33

Invoice No.

27

Invoice Date

Invoice

08 Aug 2022

Invoice Number of Payment

Supplier's GST

Supplier's GSTIN

Supplier's Contact No.

Supplier's

Supplier's Document No.

Supplier's Invoice Date

Supplier's Invoice Through

Supplier's

Terms of Delivery

Sl. No.	Description of Goods	Quantity	Rate	per	Tax %	Amount
1	GRAPHICS CARD ZEPHONICS 010 ZAK10LS00221- ZAK10LS00240	25 nos	1,380.00	nos		34,500.00
	IGST 18%			18 %		6,210.00
Total		25 nos				₹ 40,710.00

Amount Chargeable (in words)

INR Forty Thousand Seven Hundred Ten Only

E. &amp; O.E

HSN/SAC

Taxable Value

Integrated Tax

Rate

Amount

Total

Tax Amount

Total

34,500.00

18%

6,210.00

6,210.00

34,500.00

6,210.00

6,210.00

Tax Amount (in words): INR Six Thousand Two Hundred Ten Only

## Declaration

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

Company Bank Details

Bank Name

KARUR VYSYA BANK

Branch &amp; IFSC Code

1681135000000029

Branch &amp; IFSC Code

Lawspet &amp; KVBL0001681

Customer's Seal and Signature

for FINE TECH TECHNOLOGIES

Authorized Signatory

This is a Computer Generated Invoice

## Tax Invoice

**FINE TECH TECHNOLOGIES**  
 No. 1, 5th Cross Street, 1st Floor,  
 Venkata Nagar, Puducherry-605 011  
 GSTIN/UIN: 34BQQPS2417A1ZZ  
 State Name : Puducherry, Code : 34  
 Contact : 0413-2210050, 9894564890, 8754024890  
 E-Mail : finetech64890@yahoo.com

Invoice No. **26** Dated **6-Aug-2022**  
 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

Buyer  
**Marudhar Kesari Jain College for Women**  
 Marudhar Nagar, Chinnakalupalli, Vaniyambadi  
 Thirupattur Dist. Tamil Nadu  
 State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>CPU</b> INTEL I5 12TH GEN ASUS 610 ME MOTHER BOARD WD 500GB 8GB DDR 4GB RAM FINGERS KEY BOARD FINGERS MOUSE FINGER CABINET	25 nos	28,000.00	nos		7,00,000.00
	<b>IGST 18%</b>			18 %		1,26,000.00
<b>Total</b>		<b>25 nos</b>				<b>₹ 8,26,000.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Eight Lakh Twenty Six Thousand Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
	7,00,000.00	18%	1,26,000.00	1,26,000.00
<b>Total</b>	<b>7,00,000.00</b>		<b>1,26,000.00</b>	<b>1,26,000.00</b>

Tax Amount (in words) : **INR One Lakh Twenty Six Thousand Only**

## Declaration

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

**PRINCIPAL**  
**Marudhar Kesari Jain College**  
**for Women**  
**Vanivambadi - 635 751.**

Company's Bank Details  
**KARUR VYSYA BANK**  
 Branch No. : 1681135000000029  
 Branch & IFS Code : Lawspet & KVBL0001681

Customer's Seal and Signature

for FINE TECH TECHNOLOGIES

Authorized Signatory

This is a Computer Generated Invoice

Buyer:

### Terms of Delivery

E. & O.E.

This is a Computer Generated Invoice



## Tax Invoice

**FINE TECH TECHNOLOGIES**  
No. 1, 5th Cross Street, 1st Floor,  
Venkata Nagar, Puducherry-605 011  
GSTIN/UIN: 34BQQPS2417A1ZZ  
State Name: Puducherry, Code: 34  
Contact: 0413-2210050, 9894664890, 8754024890  
E-Mail: fineotech64890@yahoo.com

Invoice No.	e-Way Bill No.	Dated
25		5-Aug-2022
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		

Buyer  
**Marudhar Kesari Jain College for Women**  
Marudhar Nagar, Chinnakallupalli, Vaniyambadi  
Thirupattur Dist, Tamil Nadu  
State Name: Tamil Nadu, Code: 33

11226

M. J.

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Dell D1918H 18.5" Monitor	25 nos	6,355.93	nos		1,58,898.25
	JBQPKC3					
	9DQPKC3					
	GBQPKC3					
	GWQPKC3					
	2BQPKC3					
	3XQPKC3					
	2WQPKC3					
	DFRHKC3					
	DGQPKC3					
	6HRHKC3					
	7DQPKC3					
	CXQPKC3					
	9FRHKC3					
	8HRHKC3					
	DBPPKC3					
	J9QPKC3					
	GCQPKC3					
	CBQPKC3					
	F2NKKC3					
	96MKKC3					
	5FQPKC3					
	GVQPKC3					
	FBQPKC3					
	3YQPKC3					
	CBQPKC3					

continued ...

For M. J. and Ben Lab

M. J.

M. J.

**PRINCIPAL**  
Marudhar Kesari Jain College  
for Women  
Vaniyambadi - 635 751.

This is a Computer Generated Invoice



# HARISH ELECTRONICS AND COMPUTERS - HEC

#55/3 S.K. Road  
Krishnapuram  
Ambur  
CELL: 9884557031  
GST NO: 33ABZPH7100M12N  
BANK: PUNJAB NATIONAL BANK  
A/C: 0029008700110840  
IFS CODE: PUNB0002000  
BRANCH: AMBUR  
E-mail: harishcomputer@rediffmail.com

Buyer

**Marudhar Kesari Jain College for Women**  
Vaniyambadi

Invoice No.

1812

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

1-Jun-2022

Mode/Terms of Payment

Other Reference(s)

Dated

Dated

Destination

Description of Goods

Quantity

Rate

per

Disc. %

Amount

INTEL I3-6th GEN PROCESSOR  
1 Yr.

30 NO.

3,853.00 NO.

1,15,680.00

AARVEX H 110 MOTHER BOARD

30 NO.

3,502.00 NO.

1,08,060.00

Cpu Cooler Fan

30 NO.

296.00 NO.

8,880.00

INTEL FAN

HYNIX 8GB DDR4 RAM

30 NO.

1,864.00 NO.

55,920.00

NEXTRON 256 GB SSD Hard Disk

30 NO.

1,949.00 NO.

58,470.00

ZEB Atx Cabinet /smps MILD

30 NO.

1,357.10 NO.

40,713.00

ZEB USB K35 KEYBOARD

30 NO.

231.00 NO.

6,930.00

ZEB COMFORT USB MOUSE

30 NO.

150.00 NO.

4,500.00

3,99,153.00

OUTPUT CGST @9%

Output @SGST 9%

Round Off

35,923.77

35,923.77

(-)0.54

Less:

Total 240 NO.

4,71,000.00

Amount Chargeable (in words)

Rs. Four Lakh Seventy One Thousand Only

E. & O. E.

For Internet Lab  
16/06/2022

Marudhar Kesari Jain College  
for Women

Vaniyambadi - 635 751.

for HARISH ELECTRONICS AND COMPUTERS - HEC

Company's VAT TIN : 33084262858

Declaration

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

Authorized Signatory

This is a Computer Generated Invoice

**HARISH ELECTRONICS AND COMPUTERS - HEC**

#55/3 S.K.Road

Krishnapuram

Ambur

CELL : 9834557031

GST NO: 33ABZPH7189M1ZN

E-mail : harshcomputer@rediffmail.com

Buyer

**Marudhakesari Jain College for Women**

Vaniyambadi

Invoice No.

1432

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

24-Mar-2021

Mode/Terms of Payment

Other Reference(s)

Dated

Dated

Destination

Description of Goods	Quantity	Rate	per	Disc. %	Amount
<b>SILICON SSD M.2 NVME (256 GB) ✓</b> HSN/SAC: 8523 SN: 2003438101402, 376, 336, 425, 394, 382, 603, 628, 142, 383, 343, 437, 380 20034363102881, 913, 765, 903, 908, 954, 905, 762, 127, 900, 923, 831, 827	✓ 26 NO.	2,966.00	NO.		77,116.00
<b>SECUREYE SSD M.2 NVME (256GB) ✓</b> HSN/SAC: 8523 SN: 7028281292581706, 729, 706, 713, 712, 738, 711, 712, 708, 707, 173, 772, 774, 775, 753 1045, 1035, 1014, 1038	✓ 19 NO.	2,966.00	NO.		56,354.00
					13,72,88 1.60
					1,23,559.34
					1,23,559.34
					(-) 0.28
<b>Total</b>	<b>✓ 135 NO.</b>				<b>16,20,000.00</b>

Amount Chargeable (in words)

Rs. Sixteen Lakh Twenty Thousand Only

E &amp; O. E.

(For College Staff)


**PRINCIPAL**Marudhar Kesari Jain College  
for Women

Vaniyambadi - 635 751.

Company's VAT TIN : 33084262858

Declaration

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

for HARISH ELECTRONICS AND COMPUTERS - HEC

HARISH ELECTRONICS AND COMPUTERS

No: 55/3 S.K. ROAD.

KRI Authorised Signatory

AMBUR - 635 502

This is a Computer Generated Invoice

**HARISH ELECTRONICS AND COMPUTERS - HEC**  
 #55/3 S.K Road  
 Krishnapuram  
 Ambur  
 CELL : 9894557031  
 GST NO: 33ABZPH7189M1ZN  
 E-mail : harishcomputer@rediffmail.com

Buyer

**Marudhakesari Jain College for Women**  
 Vaniyambadi

Invoice No.

1432

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

24-Mar-2021

Mode/Terms of Payment

Other Reference(s)

Dated

Dated

Destination

Description of Goods	Quantity	Rate	per	Disc. %	Amount
<b>DELL LATITUDE LAPTOP 3510</b> I3 10 GEN, 4GB, 1TB, DOS, HSN/SAC: 8471 BATCH: 6C9GN93, D89GN93, C89GN93, F89GN93, J89GN93, 3C9GN93, D89GN93, DB9GN93, 4C9GN93, 8C9GN93, F89GN93, 889GN93, 599GN93, H89GN93, 799GN93, BB9GN93, 199GN93, 6B9GN93, C89GN93, 7C9GN93, 299GN93, 9C9GN93, 1B9GN93, J99GN93, 499GN93, B99GN93, 5B9GN93, 989GN93, GB9GN93, F99GN93, 3B9GN93, 399GN93, G19GN93, 7B9GN93, B89GN93, 8B9GN93, 1C9GN93, 2C9GN93, JB9GN93, G89GN93, 5C9GN93, 4B9GN93, H99GN93, HB9GN93, 2B9GN93	45 NO.	26,694.98	NO.		12,01,274.10
<b>DELL ESSENTIAL BACK PACK</b> HSN/SAC: 42022290	45 NO.	847.50	NO.		38,137.50

continued ...

For Department  
 25/03/21

PRINCIPAL  
 Marudhar Kesari Jain College  
 for Women  
 Vaniyambadi - 635 751.



**HARISH ELECTRONICS AND COMPUTERS - HEC**  
 #55/3 S.K.Road  
 Krishnapuram  
 Ambur  
 CELL : 9894557031  
 GST NO:33ABZPH7189M1ZN  
 E-mail : harishcomputer@rediffmail.com  
 Buyer

**Marudharkesari Jain Collegefor Women**  
 Vaniyambadi

Invoice No.  
**1389**

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

**4-Feb-2021**

Mode/Terms of Payment

Other Reference(s)

Dated

Dated


Destination

Description of Goods	Quantity	Rate	per	Disc. %	Amount
INTEL I3 10 GEN PROCESSOR	3 NO.	8,474.00	NO.		25,422.00
ASUS 410 MOTHER BOARD	3 NO.	4,957.00	NO.		14,871.00
CORSAIR VENGEANCE 8GB DDR4 RAM	3 NO.	3,000.00	NO.		9,000.00
Western Digital 1TB SATA Hard Disk	3 NO.	2,543.00	NO.		7,629.00
WD 250 GB SSD	3 NO.	2,880.00	NO.		8,640.00
Lg Led 18.5 Monitor	3 NO.	4,238.00	NO.		12,714.00
Logitech K120 Kb Usb	3 NO.	450.00	NO.		1,350.00
Logitech M90 Usb Mouse	3 NO.	230.00	NO.		690.00
ZEB FLOKI ATX CABINET WITH SMPS	3 NO.	1,650.00	NO.		4,950.00
WD 2TB SATA Hard Disk	1 NO.	3,680.00	NO.		3,680.00
ASUS GT710SL2GD5	1 NO.	2,700.00	NO.		2,700.00
Canon 2900b Printer	2 NO.	9,080.00	NO.		18,160.00
					1,09,806.00
					9,882.54
					9,882.54
					(-)0.08
Total	31 NO.				1,29,571.00

Amount Chargeable (in words)

Rs. One Lakh Twenty Nine Thousand Five Hundred  
 Seventy One Only

E. & O. E.

For Principal Room, Igse and under dept  


**PRINCIPAL**  
 Marudhar Kesari Jain College  
 for Women  
 Vaniyambadi - 635 751

Company's VAT TIN : 33084262858  
 Declaration

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

This is a Computer Generated Invoice

**HARISH ELECTRONICS AND COMPUTERS - HEC**  
**HARISH ELECTRONICS AND COMPUTERS**  
 No: 55/3, S.K. ROAD,  
 KRISHNAPURAM  
 Ambur - 635 802

**HARISH ELECTRONICS AND COMPUTERS - HEC**

#55/3 S.K.Road

Krishnapuram

Ambur

CELL : 9894557031

GST NO: 33ABZPH7180M1ZN

E-mail : harishcomputer@rediffmail.com

Buyer

**Marudharkesari Jain College for Women**

Vaniyambadi

Invoice No.

1383

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

26-Jan-2021

Mode/Terms of Payment

Other Reference(n)

Dated

Dated

Destination

Description of Goods

Quantity

Rate

per

Disc. %

Amount

**DELL PRECISION T3640 TOWER**

XEON W-1270, 16GB RAM DDR4, 1TB,

NVIDIA P1000 4GB, DOS, 3YRS

BATCH: 4Q9V393

BATCH: 5Q9V393

HSN/SAC: 84714900

**DELL E2420H 24" MONITOR**

BATCH: CHGQW63

BATCH: CHRNW63

HSN/SAC: 85285200

**Hp 1050 All in One Printer**

S/N: CNKNNBC093

HSN/SAC: 84433100

2 NO.

85,593.00

NO.

1,71,186.00

2 NO.

9,322.00

NO.

18,644.00

1 NO.

15,933.00

NO.

15,933.00

2,05,763.00

OUTPUT CGST @9%

Output @SGST 9%

Round Off

18,518.67

18,518.67

(-)0.34

Loss :

Total

5 NO.

2,42,800.00

E. &amp; O. E.

Amount Chargeable (in words)

Rs. Two Lakh Forty Two Thousand Eight Hundred Only

For, Bio-Tech Research Dept. *harish**checked*  
*25/1/2021**25/1/2021**25/1/2021*

Company's VAT TIN

: 33084262858

Declaration

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

for HARISH ELECTRONIC AND COMPUTERS - HEC

No: 55/3 S.K. ROAD

KRISHNAPURAM

Authorized Signatory

AMBU - 635 802

This is a Computer Generated Invoice



## TAX INVOICE

(ORIGINAL)

## K. SANCHETI ENTERPRISES

A112, Greams Road, Thousand Lights, Chennai - 600006, TN

Ph: +91-98840 50789. Email: siddarth.sancheti@gmail.com

GSTIN: 33BFFP57538E128

Meet Ur Needs

While you save, we earn!

Invoice No.	INV/19-20/062	Date of Supply	16-Aug-19
Invoice date	16-Aug-19	Mode of Payment	Credit
Buyer Ref. / Order No.	Mail confirmation	Transportation Mode	Vehicle
Date	13-Aug-19	Place of Supply	Chennai, TN

Details of Receiver (Billed To)	Details of Consignee (Shipped To)
Marudhar Kesari Jain College for Women Marudhar Nagar, Vaniyambadi - 635751, Vellore District State: Tamil Nadu; Code: 33 GSTIN: NA	Marudhar Kesari Jain College for Women Marudhar Nagar, Vaniyambadi - 635751, Vellore District State: Tamil Nadu; Code: 33 GSTIN: NA

S. No	Description of Goods	Qty	UOM	HSN	MUN Price	Taxable Value	CGST		SGST		Invoice Value
							Rate	Amount	Rate	Amount	
1	Intel i5 8th Gen Processor (8400) S/N: MSMD14100603	1	No.	8473	13,516.95	13,516.95	9%	1,216.53	9%	1,216.53	15,950.00
2	Asus Motherboard (H310M-E) GR S/N: K6M06302401ydp	1	No.	8473	3,771.19	3,771.19	9%	339.41	9%	339.41	4,450.00
3	Seagate 4Tb SATA HDD GR S/N: Zfn2510m, Zfn25e72	2	Nos.	84717020	6,864.41	13,728.81	9%	1,235.59	9%	1,235.59	16,200.00
4	Corsair 8gb DDR4 Vengeance Ref: GP2400 F38 Box S/N: 193002409342623	1	No.	8473	2,881.36	2,881.36	9%	259.32	9%	259.32	3,400.00
5	Zebronics P4 Cabinet - Majestic Zebronics SMPS 3 Yrs S/N: Zeb450w071903258	1	No.	8473	889.83	889.83	9%	80.08	9%	80.08	1,050.00
		1	No.	8504	466.10	466.10	9%	41.95	9%	41.95	550.00
6	LG 18.5 LED Monitor 19M38A2 S/N: Czo9040mm047278p	1	No.	8528	3,898.31	3,898.31	9%	350.85	9%	350.85	4,600.00
7	HP Wired Keyboard & Mouse S/N: TcA9184fr	1	No.	8471	593.22	593.22	9%	53.39	9%	53.39	700.00
8	HP External DVD Writer S/N: Cnn330600	1	No.	8471	1,483.05	1,483.05	9%	133.47	9%	133.47	1,750.00
9	Zebronics SMPS 2Yr S/N: Zebfn1450w0719028901 to 8710	10	Nos.	8504	339.83	3,898.31	9%	350.85	9%	350.85	4,600.00
10	Seagate 500GB SATA Hard disk IN 1Yr S/N: Sns215b, Sns216a, Sns214at, Sns217p, Sns216at, Sns216a, Sns216b, Sns216c, Sns216d, Sns216e, Sns216f, Sns216g, Sns216h, Sns216i, Sns216j, Sns216k, Sns216l, Sns216m, Sns216n, Sns216o, Sns216p, Sns216q, Sns216r, Sns216s, Sns216t, Sns216u, Sns216v, Sns216w, Sns216x, Sns216y, Sns216z	10	Nos.	84717020	1,084.75	10,847.46	9%	976.27	9%	976.27	12,800.00
11	D Link CAT 6 24 Port Patch Panel	3	Nos.	8538	2,033.90	6,101.69	9%	549.15	9%	549.15	7,200.00
12	D Link DGS 1210-52 S/N: 13R2a000221	1	No.	8517	15,920.34	15,920.34	9%	1,432.83	9%	1,432.83	18,786.00
13	Dlink CAT6 UTP Cable 305 Mtr Grey	1	Box	8504	4,322.03	4,322.03	9%	388.98	9%	388.98	5,100.00
					TOTAL	87,318.64		7,408.68		7,408.68	97,136.00



# Meet Ur Needs

While you save, we earn!

## TAX INVOICE

(DUPLICATE)

### K. SANCHETI ENTERPRISES

A112, Greams Road, Thousand Lights, Chennai - 600006, TN  
Ph: +91-98840 50789; Email: siddharth.sancheti@gmail.com  
GSTIN: 33BFFP5753BE1ZB

Invoice No:	INV/19-20/022	Date of Supply:	05-Jun-19
Invoice date:	05-Jun-19	Mode of Payment:	Credit
Buyer Ref. / Order No.:	Mail confirmation	Transportation Mode:	Vehicle
Date:	18-May-19	Place of Supply:	Chennai, TN
Details of Receiver (Billed To):		Details of Consignee (Shipped To):	
Marudhar Kesari Jain College for Women		Marudhar Kesari Jain College for Women	
61, Marudhar Nagar, Vaniyambadi - 635751, Vellore District		Marudhar Nagar, Vaniyambadi - 635751, Vellore District	
State: Tamil Nadu; Code: 33		State: Tamil Nadu; Code: 33	
GSTIN: NA		GSTIN: NA	

S. No.	Taxable Value	HSN	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
1	608,540.77	84733010	9%	54,768.67	9%	54,768.67	109,537.34
2	161,625.52	84733020	0%	14,726.30	9%	14,726.30	29,452.59
3	174,708.66	8473	9%	15,723.78	9%	15,723.78	31,447.56
4	121,252.04	84717020	9%	10,912.74	9%	10,912.74	21,825.47
5	19,557.72	8504	9%	1,760.19	9%	1,760.19	3,520.37
6	191,167.89	8528	9%	17,205.11	9%	17,205.11	34,410.22
7	30,150.94	8471	9%	2,713.58	9%	2,713.58	5,427.17
8	6,846.28	8544	9%	616.17	9%	616.17	1,232.33
	1,315,850.42			118,426.54		118,426.54	236,853.07

Amount (in Words): Two Lakhs Thirty Six Thousand Eight Hundred & Fifty Three & Seven Paise Only.

### TERMS & CONDITIONS:

1 & 111

All items are under DIRECT Warranty.

### OUR BANK DETAILS:

Phone: K. Sancheti Enterprises; Current A/c No.: 0005102000041897

Bank: HBL, Greams Road; IFSC Code: HBL00000005

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

For K. SANCHETI ENTERPRISES

For K. SANCHETI ENTERPRISES

*Siddharth Sancheti*  
Sole Proprietor

Authorized signatory

This is a Computer Generated Invoice

\* New systems Replaced for old systems  
\* old systems used to new Commune & Lab (37 nos)





Vaniyanbadi

### Terms of Delivery

Destin

27.500.00

E & O. E.

MAILS ELECTRONIC

AMBUR Authorised Signatory

This is a Computer Generated Invoice



**HARISH ELECTRONICS AND COMPUTERS - HEC**

#55/3 S.K. Road

Krishnapuram

Ambur

CELL : 9894557031

GST NO: 33ABZPH7189M1ZN

E-mail : harishcomputer@rediffmail.com

Buyer

Marudharkesari Jain College for Women  
Vaniyambadi

Invoice No.

626

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

11-Dec-2018

Mode/Terms of Payment

Other Reference(s)

Dated

Dated

Destination

## Description of Goods

Quantity

Rate

per

Disc. %

Amount

INTEL I3- 6th GEN PROCESSOR

1 NO.

9,220.00

NO.

9,220.00

Asus H110-Mcs Mother Board

1 NO.

3,420.00

NO.

3,420.00

Western Digital 1TB SATA Hard Disk

1 NO.

2,762.00

NO.

2,762.00

Transcend 4GB DDR4 Ram

1 NO.

1,820.00

NO.

1,820.00

Lg Led 18.5" Monitor

1 NO.

4,200.00

NO.

4,200.00

BOSTON Computer Case with Power Supply

1 NO.

1,152.00

NO.

1,152.00

Logitech Keyboard

1 NO.

510.00

NO.

510.00

Logitech M90 Usb Mouse

1 NO.

221.00

NO.

221.00

23,305.00

2,097.45

2,097.45

0.10

Total

8 NO.

27,500.00

Amount Chargeable (in words)

Rs. Twenty Seven Thousand Five Hundred Only

E. &amp; O. E.

PRINCIPAL

Marudhar Kesari Jain College

for Women

Vaniyambadi - 635 751

Company's VAT TIN : 33084262858

Declaration

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

for HARISH ELECTRONICS AND COMPUTERS - HEC

NO 55/3

HARISH

AM

Authorised Signatory

This is a Computer Generated Invoice

**HARISH ELECTRONICS AND COMPUTERS - HEC**

#55/3 S.K Road

Krishnapuram

Ambur

CELL 9894557031

GST NO:33ABZPH7189M1ZN

E-mail: harshecomputer@rediffmail.com

Buyer

**Marudharkesari Jain College for Women**

Vanivambadi

Invoice No.

625

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

**11-Dec-2018**

Mode/Terms of Payment

Other Reference(s)

Dated

Dated

Destination

Description of Goods

Quantity

Rate

per

Disc. %

Amount

DELL Vestro3568 Laptop

13 6TH GEN, 4GB, 1TB, 15.6, WIN10

300 Gb Seagate Hdd (1)

Cat 6 Cable Dlink

1 NO.

26,014.00

NO.

26,014.00

10 NO.

1,187.00

NO.

11,870.00

2 NO.

4,490.00

NO.

8,980.00

46,864.00

OUTPUT CGST @9%

Output @SGST 9%

Round Off

4,217.76

4,217.76

0.48

Materials Received

D.M.

Total

13 NO.

55,300.00

Amount Chargeable (in words)

Rs. Fifty Five Thousand Three Hundred Only

E. &amp; O. E.

**PRINCIPAL**Marudhar Kesari Jain College  
for Women  
Vanivambadi - 635 751

Company's VAT TIN

: 33084262858

Declaration

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

for HARISH ELECTRONICS AND COMPUTERS - HEC

No: 625

Date: 11/12/18

Authorised Signatory

This is a Computer Generated Invoice

#55/3 S K Road  
Krishnapuram  
Ambur  
CELL : 9894557031  
GST NO:33ABZPH7189M1ZN  
E-mail : harishcomputer@rediffmail.com  
Buyer

Invoice No. <b>479</b>	Dated <b>31-Jul-2018</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Amount Chargeable (in words)  
Rs. Forty Nine Thousand Five Hundred Thirty Six Only

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

for HARISH ELECTRONICS AND COMPUTER SACS  
No: 55/3, S.K. ROAD,  
KRISHNAPURAM  
AMBUR - 685 802

This is a Computer Generated Invoice



HARISH ELECTRONICS AND COMPUTERS - REG  
#55/3 S.K Road  
Krishnapuram  
Ambur  
CELL : 9894557031  
GST NO:33ABZPH7189M1ZN  
E-mail : harishcomputer@rediffmail.com  
Buyer

**Marudharkesari Jain College for Women**  
Vaniyambadi

479	31-Jul-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
INTEL I3- 6th GEN PROCESSOR HSN/SAC:84733010	2 NO.	6,822.00	NO.		13,644.00
Asus H110-Mcs Mother Board HSN/SAC:84717020	2 NO.	3,263.00	NO.		6,526.00
Transcend 4GB DDR4 Ram HSN/SAC:8473	2 NO.	2,120.00	NO.		4,240.00
Samsung 18.5" Led Monitor HSN/SAC:8528 LS19F350HNWXXL IPS	2 NO.	4,425.00	NO.		8,850.00
Seagate 1TB Sata Hard Disk HSN/SAC:84717020	2 NO.	2,550.00	NO.		5,100.00
Dell Keyboard Usb 212 HSN/SAC:84716040	2 NO.	400.00	NO.		800.00
Dell Mouse Usb HSN/SAC:84716060	2 NO.	210.00	NO.		420.00
ZEB STONE ATX CABINET WITH SMPS HSN/SAC:84733	2 NO.	1,200.00	NO.		2,400.00

continued ...

For,

2 PCs for physics Dept  
PG Students Lab.

*DA*  
31/7/18

*f wly*  
31/7/18

**PRINCIPAL**

Marudhar Kesari Jain College  
for Women

**HARISH ELECTRONICS AND COMPUTERS - HEC**

5/3 S.K.Road

Krishnapuram

Ambur

CELL : 9894557031

GST NO:33ABZPH7189M1ZN

E-mail : harishcomputer@rediffmail.com

Buyer

**Marudharkesari Jain Collegefor Women**

Vaniyambadi

Invoice No.

440

Delivery Note

Dated

**27-Jun-2018**

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Description of Goods	Quantity	Rate	per	Disc. %	Amount
OUTPUT CGST @9%					22,072.87
Output @SGST 9%					22,072.87
Round Off					0.06
Total	83 NO.				2,89,400.00

Amount Chargeable (in words)

E. &amp; O. E.

Rs. Two Lakh Eighty Nine Thousand Four Hundred Only

Company's VAT TIN : 33084262858

Declaration

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

for HARISH ELECTRONICS AND COMPUTERS - HEC

No: 55/3, S.K. ROAD,

KRISHNAPURAM

AMBUR - 635 802

Authorized Signatory

This is a Computer Generated Invoice

<b>HARISH ELECTRONICS AND COMPUTERS - HEC</b> #55/3 S.K.Road Krishnapuram Ambur CELL : 9894557031 GST NO:33ABZPH7189M1ZN E-mail : harishcomputer@rediffmail.com Buyer <b>Marudharkesari Jain Collegefor Women</b> Vaniyambadi	Invoice No. <b>440</b>	Dated <b>27-Jun-2018</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
INTEL I3-6th GEN PROCESSOR ✓ HSN/SAC:84733010 I3 6100	12 NO.	6,822.00	NO.		81,864.00
Asus H110-Mcs Mother Board HSN/SAC: 84717020	12 NO.	3,263.00	NO.		39,156.00
Transcend 4GB DDR4 Ram HSN/SAC: 8473	12 NO.	2,120.00	NO.		25,440.00
Western Digital 1TB SATA Hard Disk HSN/SAC: 84717020	12 NO.	2,458.00	NO.		29,496.00
Samsung 18.5" Led Monitor HSN/SAC: 8528 LS19F350HNWXXL, IPS	11 NO.	4,407.00	NO.		48,477.00
HP USB KEYBOARD & MOUSE HSN/SAC:8471	12 NO.	592.10	NO.		7,105.20
ZEB TAR ATX CABINET WITH SMPS HSN/SAC: 84733	12 NO.	1,143.00	NO.		13,716.00
					2,45,254.20

Received 12 nos  
Computers.  
Dfz

4 July  
27/6/18

continued ...  
**PRINCIPAL**  
Marudhar Kesari Jain College  
for Women  
Vaniyambadi, 635 751

① Rs: 29400  
② Rs: 4600  
Total Rs: 294000

note - Quotation sent to meet the need of the college. But purchased from Harish Electronics, Ambur.



**MEET UR NEEDS™**

A friend indeed!

**INVOICE**

(ORIGINAL)

**K. SANCHETI ENTERPRISES**

A112, Greams Road, Thousand Lights, Chennai-600006

Ph: +91-74188-61337 (NEEDS)

Email: info@meeturneeds.in; Web: www.meeturneeds.in

GSTIN No.: 33BHD57538E1ZB

Tax Is Payable On Reverse Charge: Yes/No

Invoice No.: M/INV-010/17-18

Invoice date: 25-Jul-17

Transportation Mode: NA

Mode of Payment: Credit

Date &amp; Time of Supply: 25-Jul-17

Place of Supply: Chennai, TN

**Details of Receiver (Billed To)**

Name: Marudhar Kesari Jain College for Women

Address: Marudhar Nagar, Vaniyambadi - 635751, Vellore District

State: Tamil Nadu

State Code: 33

GSTIN No.: NA

**Details of Consignee (Shipped To)**

Name: Marudhar Kesari Jain College for Women

Address: Marudhar Nagar, Vaniyambadi - 635751, Vellore District

State: Tamil Nadu

State Code: 33

GSTIN No.: NA

S. No	Description of Goods	Qty	UOM	Rate	Total	Disct.	Taxable Value	CGST		SGST	
								Rate	Amount	Rate	Amount
1	Assembled PC	6	Nos.	16,546.61	99,279.66	-	99,279.66	9%	8,935.17	9%	8,935.17
2	Canon Printer 2900 b	5	Nos.	7,711.86	38,559.30	-	38,559.30	9%	3,470.34	9%	3,470.34
3	LG Monitor 18.5"	7	Nos.	4,335.94	30,351.58	-	30,351.58	14%	4,249.22	14%	4,249.22
							168,190.54		16,654.73		16,654.73

Invoice Value (in Words)

Total 201,500.00

Rupees Two Lakh One Thousand Five Hundred Only

Freight Charges

Loading &amp; Packing Charges

Insurance Charges

Other Charges

Invoice Total

201,500.00

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

Electronic Reference Number:

**TERMS & CONDITIONS:**

E &amp; O.E

Our bank details:

Name: K. Sancheti Enterprises; Current A/c No.: 0005102000048897

Bank: IDBI, Greams Road; IFSC Code: IBKL00000005

It was pleasure serving you. Look forward for your business.

K. SANCHETI ENTERPRISES

Signature:

For K. SANCHETI ENTERPRISES

Authorized Signatory

Name: Siddharth Sancheti

Designation: Proprietor

Sole Proprietor

PRINCIPAL  
Marudhar Kesari Jain College  
for Women  
Vaniyambadi - 635 751

**HARISH ELECTRONICS AND COMPUTERS - HEC**  
 #55/3 S.K.Road  
 Krishnapuram  
 Ambur  
 CELL : 9894557031  
 GST NO:33ABZPH7189M1ZN  
 E-mail : harishcomputer@rediffmail.com  
 Buyer

**Marudharkesari Jain Collegefor Women**  
 Vaniyambadi

Invoice No.

**027**

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

**20-Jul-2017**

Mode/Terms of Payment

Other Reference(s)

Dated

Dated

Destination

Description of Goods	Quantity	Rate	per	Disc. %	Amount
<b>DELL Vostro3568 Laptop</b> HSN/SAC : 8471 I3-6G-4GB-1TB-15.6-DOS-197 SN: 3UBMSF2,DDPMSF2,PCMSF2,FOPMSF2,7YVMSF2	<b>5 NO.</b>	26,271.20	NO.		<b>1,31,356.00</b>
Less : <i>for Chemistry, PG Commerce            Bio tech, PRO,            Vice principal            by J. Ravi            21.7.17</i>					
					<b>11,822.04</b>
					<b>11,822.04</b>
					<b>(-)0.08</b>
<b>Total</b>	<b>5 NO.</b>				<b>1,55,000.00</b>

Amount Chargeable (in words)

Rs. One Lakh Fifty Five Thousand Only

E & O E

Company's VAT TIN : **33084262858**

Declaration

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

for **HARISH ELECTRONICS AND COMPUTERS - HEC**

No. 2017

K7131

AMOUNT

Authorised Signatory

This is a Computer Generated Invoice

**PRINCIPAL**  
 Marudhar Kesari Jain College  
 for Women  
 Vaniyambadi - 635 751

**HARISH ELECTRONICS AND COMPUTERS**  
 #55/3 S.K.Road  
 Krishnapuram  
 Ambur  
 CELL : 9894557031  
 E-mail : harishcomputer@rediffmail.com

Invoice No.

Dated

30-Jun-2016

91

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Buyer

**Marudharkesari Jain Collegefor Women**  
 Vaniyambadi

Description of Goods	Quantity	Rate	per	Disc. %	Amount
<b>DELL 3059 ALL IN ONE DESKTOP</b> 16TH GENIQUA 4GB DDR3 500GB DVD RW / HD / OPTICS / W WIFI / BLUETOOTH / WIRELESS Keyboard / Mouse / Hdmi 13.3"b Led Display, Win-10 SL, 1 YEAR WARRANTY S/N: 5JRG772 P/N: 930015370432	1 NO.	39,524.00	NO.		39,524.00
			5 %		1,976.20
					(- ) 0.20
Less :  <b>Output Vat@ 5%          Round Off          Courier Expenses</b>					150.00
<b>Total</b>	<b>1 NO.</b>				<b>41,650.00</b> E & O E

Amount Chargeable (in words)

Rs. Forty One Thousand Six Hundred Fifty Only

Company's VAT TIN : 33084262858

Declaration

1. THE ABOVE MATERIALS ARE SOLD IN THE FORM OF  
 SPARES AND NOT IN ASSEMBLED CONDITIONS 2.  
 NO WARRANTY ON PHYSICALLY BROKEN, DAMAGED,  
 BURNT, CUTS, TAMPERED MATERIALS

**HARISH ELECTRONIC**  
**for HARISH ELECTRONICS AND COMPUTERS**  
 No: 55/3, S.K. ROAD,  
 KRISHNAPURAM  
 AMBUR - 635 802

This is a Computer Generated Invoice

**PRINCIPAL**  
 Marudhar Kesan Jain College  
 for Women  
 Vaniyambadi - 635 751

Received By  
 B. Sathya  
 24/6/16

Y. J. J. Verified  
 As per  
 30/6/16



**HARISH ELECTRONICS AND COMPUTERS**

#55/3 S.K.Road

Krishnapuram

Ambur

CELL : 9894557031

E-mail : harishcomputer@rediffmail.com

Invoice No.

**64**

Dated

**20-Jun-2015**

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Buyer's Order No.

Dated

**Marudharkesari Jain Collegefor Women**

Despatch Document No.

Dated

Vaniyambadi

Despatched through

Destination

Terms of Delivery

## Description of Goods

Quantity

Rate

per

Disc. %

Amount

Intel I3-4130 [4Th Gen]

15 NO. ✓ 7,950.00 NO. 4.762 % 1,13,571.32

ASUS H81MV3 Mother Board

15 NO. ✓ 4,500.00 NO. 4.762 % 64,285.65

Transcend 4gb Ddr3

15 NO. ✓ 1,550.00 NO. 4.762 % 22,142.84

Westerndigital 500gb Sata Hdd

15 NO. ✓ 3,300.00 NO. 4.762 % 47,142.81

Samsung 18.5" Led Monitor

15 NO. ✓ 5,900.00 NO. 4.762 % 84,285.63

S19D300NY

HP USB KEYBOARD &amp; MOUSE

15 NO. ✓ 700.00 NO. 4.762 % 9,999.99

ZEB Jadugar Atx Cabinet with Smmps

15 NO. ✓ 1,450.00 NO. 4.762 % 20,714.27

3,62,142.51

Output Vat@ 5%  
Round Off

5 %

18,107.12  
0.37

Total 105 NO.

3,80,250.00

Amount Chargesable (in words)

Rs. Three Lakh Eighty Thousand Two Hundred Fifty  
Only

E. &amp; O. E.

Company's VAT TIN : 33084262858

Declaration

1. THE ABOVE MATERIALS ARE SOLD IN THE FORM OF  
SPARES AND NOT IN ASSEMBLED CONDITIONS 2.  
NO WARRANTY ON PHYSICALLY BROKEN, DAMAGED,  
BURNT, CUTS, TAMPERED MATERIALS

for HARISH ELECTRONICS AND COMPUTERS

**HARISH ELECTRONIC  
COMPUTERS**

No: 55/3, S.K. ROAD

KRISHNAPURAM

AMBUR - 635 802

Authorized Signatory

This is a Computer Generated Invoice

Verified the description  
goods & quantities.  
[Signature]  
20/6/15

Received By

B. Sathya

20/6/15

[Signature]  
**PRINCIPAL**  
Marudhar Kesari Jain College  
for Women  
Vaniyambadi - 635 751

**HARISH ELECTRONICS AND COMPUTERS**

#55/3 S.K.Road

Krishnapuram

Ambur

CELL : 9894557031

E-mail : harishcomputer@rediffmail.com

Invoice No.

**183**

Dated.

**6-Dec-2014**

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Buyer

**Marudharkesari Jain Collegefor Women**

Vaniyambadi

Description of Goods

Quantity

Rate

per

Disc. %

Amount

**Hp Laptop 15-R062TU**

P/N: J8876PA#ACJ

S/N: CND4433NNT

4TH Gen I3(1.7ghz), 4gb, 500gb,

Dvd R/W, Wlan, Bt, Webcam, Ubuntu &amp;

HP Entry Back Pack

**1 NO.**

30,243.00

NO.

**30,243.00**

Less :

**Output Vat@ 5%****Round Off****Courier Expenses****5 %****1,512.15****(-)-0.15****85.00**

Total

**1 NO.****31,840.00**

Amount Chargeable (in words)

**E. & O. E.****Rs. Thirty One Thousand Eight Hundred Forty Only**

Company's VAT TIN

: 33084262858

Declaration

1. THE ABOVE MATERIALS ARE SOLD IN THE FORM OF  
SPARES AND NOT IN ASSEMBLED CONDITIONS 2.  
NO WARRANTY ON PHYSICALLY BROKEN, DAMAGED,  
BURNT, CUTS, TAMPERED MATERIALS

for HARISH ELECTRONICS AND COMPUTERS

**HARISH ELECTRONICS AND COMPUTERS**

No: 55/3, S.K. ROAD,

**KRISHNAPURAM****AMBUR - 635 802**

Signature

This is a Computer Generated Invoice

Received

R. Sathya  
6/12/14Chandrasekhar  
6/12/14

**PRINCIPAL**  
Marudhar Kesari Jain College  
for Women  
Vaniyambadi - 635 751

**HARISH ELECTRONICS AND COMPUTERS**

#55/3 S.K.Road

Krishnapuram

Ambur

CELL : 9894557031

E-mail : harishcomputer@rediffmail.com

Buyer

**Marudharkesari Jain College for Women**

Vaniyambadi

Invoice No.

78

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

7-Jul-2014

Mode/Terms of Payment

Other Reference(s)

Dated

Dated

Destination

Description of Goods

Quantity

Rate

per

Disc. %

Amount

**Hp 15-R006TU Laptop**

I3 4thgen, 4gb, 500gb, 15.6led, Wifi, Bt

S/n: CND4192HNM, P/N: G8D26PA8ACJ

Hp Back Pack Executive: BQ188pa8ag

**Lg Sata Dvd Writer**

1 NO.

30,476.00

NO.

30,476.00

2 NO.

937.00

NO.

1,874.00

32,350.00

Output Vat@ 5%

5 %

1,617.50

Less:

Round Off

(-)0.50

Total

3 NO.

33,967.00

Amount Chargeable (in words)

Rs. Thirty Three Thousand Nine Hundred Sixty Seven Only

E &amp; O. E.

Received by  
B. Sudha  
7/7/14  
Laptop for PEI Dept.

Company's VAT TIN

33084262858

Declaration

1. THE ABOVE MATERIALS ARE SOLD IN THE FORM OF  
SPARES AND NOT IN ASSEMBLED CONDITIONS 2.  
NO WARRANTY ON PHYSICALLY BROKEN, DAMAGED,  
BURNT, CUTS, TAMPERED MATERIALS

for HARISH ELECTRONICS AND COMPUTERS

**HARISH ELECTRONIC COMPUTERS**

No: 55/3, S.K. ROAD

KRISHNAPURAM

AMBUR - 635 802

This is a Computer Generated Invoice

**PRINCIPAL**

Marudhar Kesari Jain College  
for Women  
Vaniyambadi - 635 751



**HARISH ELECTRONICS AND COMPUTERS**

#55/3 S.K.Road  
Krishnapuram  
Ambur  
CELL : 9894557031  
E-mail : harishcomputer@rediffmail.com

Buyer

**Marudharkesari Jain Collegefor Women**  
Vaniyambadi

Invoice No.

**75**

Delivery Note

Dated

**2-Jul-2014**

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Intel I3-4130 [4Th Gen]	49 NO.	7,047.00	NO.		3,45,303.00
Intel Db 85 FL MI Motherboard	49 NO.	6,096.00	NO.		2,98,704.00
Westerndigital 500gb Sata Hdd	49 NO.	3,071.00	NO.		1,50,479.00
Transcend 4gb Ddr3	49 NO.	2,238.00	NO.		1,09,662.00
Samsung 18.5" Led Monitor	49 NO.	5,905.00	NO.		2,89,345.00
Zeb Galaxy 2 Atx Cabinet	49 NO.	1,166.00	NO.		57,134.00
Zeb Smgs (3yrs)	49 NO.	400.44	NO.		19,621.56
Genius Keyboard & Mouse	49 NO.	648.00	NO.		31,752.00
					13,02,000.56
Less : <b>Output Vat@ 5% Round Off</b>			5 %		65,100.00 (-)0.56
<b>Total</b>	<b>392 NO.</b>				<b>13,67,100.00</b>

Amount Chargeable (in words)

Rs. Thirteen Lakh Sixty Seven Thousand One Hundred  
Only

E. &amp; O. E.

Company's VAT TIN : 33084262858

Declaration

1. THE ABOVE MATERIALS ARE SOLD IN THE FORM OF  
SPARES AND NOT IN ASSEMBLED CONDITIONS 2.  
NO WARRANTY ON PHYSICALLY BROKEN, DAMAGED,  
BURNT, CUTS, TAMPERED MATERIALS

for HARISH ELECTRONICS AND COMPUTERS

**HARISH ELECTRONICS AND COMPUTERS**

No: 55/3, S.K. ROAD,

KRISHNAPURAM

AMBUR - 635 802

Authorized Signatory

This is a Computer Generated Invoice

**PRINCIPAL**  
Marudhar Kesari Jain College  
for Women  
Vaniyambadi - 635 751



HARISH ELECTRONICS AND COMPUTERS  
75/3 S.K. Road  
Krishnapuram  
Anandur  
CELL : 9894557031  
E-mail : harishcomputer@rediffmail.com

Invoice No.  
229  
Delivery Note

Dated  
6-Dec-2012

Invoice Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Buyer

Marudharkesari Jain College for Women  
Vanivambadi

Description of Goods

Quantity

Rate

per

Disc. %

Amount

Dell Vostro 1550 Laptop

13 Second Generation, 2gb, 500gb Dvd, 15.6, Ddr

10 NO.

28,095.23

NO.

2,80,952.30

Output Vat@ 5%

Round Off

Pnp Lorry Parcel Expenses

5 %

14,047.61

0.09

500.00

TAG No: 3BZQPT, 13ZQPT,  
22ZQPT, 54ZQPT,  
47ZQPT, 87ZQPT, 92ZQPT,  
HYZQPT, 23ZQPT, 48ZQPT

Total

10 NO.

2,95,500.00

Amount Chargeable (in words)

Rs. Two Lakh Ninety Five Thousand Five Hundred Only

E & O.E

295500 - Bill

6750 - Bill

302250 -

Company's VAT TIN

Declaration

1. THE ABOVE MATERIALS ARE SOLD IN THE FORM OF  
SPARES AND NOT IN ASSEMBLED CONDITIONS 2.  
NO WARRANTY ON PHYSICALLY BROKEN, DAMAGED,  
BURNT, CUTS, TAMPERED MATERIALS

33084262858

for HARISH ELECTRONICS AND COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice

Checked By  
B. Srinivas  
6/12/12

K. Srinivas  
6/12/12

PRINCIPAL

Marudhar Kesari Jain College  
for Women  
Vanivambadi - 635 751



(Original)

## INVOICE

## MK COMPUTER

NO: 8, SHOP NO:6, M.N. COMPLEX  
WALLERS ROAD, MOUNT ROAD  
CHENNAI  
PHONE 42168854

Invoice No.

11471

Dated

28-Sep-2012

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Consignee

MARUDHAR KESARI JAIN COLLEGE  
FOR WOMEN  
VANIYAMBADI

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Buyer (if other than consignee)

Terms of Delivery

## Description of Goods

Quantity

Rate

per

Disc. %

Amount

IBM SERVER 3100M4

5BWFD6

1.00 NO

47,500.00

NO

4.76 %

45,239.00

IBM SERVER X3400

1.00 NO

1,54,000.00

NO

4.76 %

1,46,669.60

X3500M4

66CLZP5

QUICK HEAL SMALL BUSINESS 10 USER

2.00 NO

4,500.00

NO

4.76 %

8,571.60

HP 1020 LJ PRINTER

1.00 NO

6,500.00

NO

4.76 %

6,190.60

CORY ATX CABINET

1.00 NO

1,450.00

NO

4.76 %

1,380.98

Antec Smps

1.00 NO

1,800.00

NO

4.76 %

1,714.32

SAMSUNG DVD WRITER

1.00 NO

1,000.00

NO

4.76 %

952.40

TRANSCEND 8GB PENDRIVE

1.00 NO

400.00

NO

4.76 %

380.96

2,11,099.46

VAT SALES 5%  
ROUND OFF

5 %

10,554.97

(-)0.43

Less :

Total

9.00 NO

2,21,654.00

Amount Chargeable (In words)

Rs. Two Lakh Twenty One Thousand Six Hundred Fifty  
Four Only

E. &amp; O. E.

Company's VAT TIN

: 33340581856

Declaration

THE ABOVE MATERIALS ARE SOLD IN THE FORM OF  
PERIPHERALS. WARRANTY CANNOT BE CLAIMED  
FOR PHYSICAL DAMAGE, BURNT, AND TRACK CUT.  
ALL ITEMS SHOULD BE CLAIMED FROM RESPECTIVE  
MANUFACTURERS

PRINCIPAL

Marudhar Kesari Jain College  
for Women  
Vanivambad - 635 751

for MK COMPUTER

Authorised Signatory

This is a Computer Generated Invoice

**HARISH ELECTRONICS AND COMPUTERS**

#55/3 S.K.Road  
 Krishnapuram  
 Ambur  
 CELL : 9894557031  
 E-mail : harishcomputer@rediffmail.com

Invoice No.

**106**

Dated

**17-Jul-2012**

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Buyer's Order No.

Dated

**Marudharkesari Jain Collegefor Women**

Despatch Document No.

Dated

Vaniyambadi

Despatched through

Destination

Terms of Delivery

Description of Goods	Quantity	Rate	per	Disc. %	Amount
i3Intel Processor 3.10ghz	20 NO.	6,667.00	NO.		1,33,340.00
Intel Dh61ww Oem Motherboard	20 NO.	3,143.00	NO.		62,860.00
Westerndigital 500gb Sata Hdd	20 NO.	3,738.00	NO.		74,760.00
Computer 2 Gb Ddr3 Ram	20 NO.	595.00	NO.		11,900.00
Samsung Monitor Led 18.5"	20 NO.	5,524.00	NO.		1,10,480.00
Dell Keyboard Usb 212	20 NO.	262.00	NO.		5,240.00
Dell Mouse Usb	20 NO.	261.00	NO.		5,220.00
Frontech Atx Cabinet with Smmps	20 NO.	952.85	NO.		19,057.00
					4,22,857.00
Output Vat@ 5%			5 %		21,142.85
Round Off					0.15
Pnp Lorry Parcel Expenses					1,650.00
Total	160 NO.				4,45,650.00

Amount Chargeable (in words)

E. &amp; O. E.

Rs. Four Lakh Forty Five Thousand Six Hundred Fifty  
 Only

Company's VAT TIN : 33084262858

Declaration

1.THE ABOVE MATERIALS ARE SOLD IN THE FORM OF  
 SPARES AND NOT IN ASSEMBLED CONDITIONS 2.  
 NO WARRANTY ON PHYSICALLY BROKEN,DAMAGED,  
 BURNT,CUTS,TAMPERED MATERIALS

for HARISH ELECTRONICS AND COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL  
 Marudhar Kesari Jain College  
 for Women  
 Vaniyambadi - 635 751

**HARISH ELECTRONICS AND COMPUTERS**

#55/3 S.K.Road

Krishnapuram

Ambur

CELL : 9894557031

E-mail : harishcomputer@rediffmail.com

Buyer

**Marudharkesari Jain Collegefor Women**

Vaniyambadi

Invoice No.

**96**

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

**6-Jul-2012**

Mode/Terms of Payment

Other Reference(s)

Dated

Dated

Destination

Description of Goods

Quantity

Rate

per

Disc. %

Amount

**DELL Server X3400 M3**

Quadcore, 2gbddr3, 8gb Ddr3 Dvdrom

Ibmkeyboard&amp;Mouse

S/n: 99c5493

Model No: 7379-IWS

**Western Digital 2tb Hdd Sata /bay****ACER 20" LCD****1 NO.**

1,09,714.28

NO.

**1,09,714.28****1 NO.**

9,523.80

NO.

**9,523.80****1 NO.**

5,523.80

NO.

**5,523.80**

1,24,761.88

**Output Vat@ 5%****5 %****6,238.09****Round Off****0.03****TAXI EXPENSES****750.00**

Total

**3 NO.****1,31,750.00**

int Chargeable (in words)

E &amp; O. E.

**Rs. One Lakh Thirty One Thousand Seven Hundred Fifty Only**


**PRINCIPAL**  
**Marudhar Kesari Jain College**  
**for Women**  
**Vaniyambadi - 635 751.**

Company's VAT TIN

: 33084262858

Declaration

1. THE ABOVE MATERIALS ARE SOLD IN THE FORM OF  
 SPARES AND NOT IN ASSEMBLED CONDITIONS 2.  
 NO WARRANTY ON PHYSICALLY BROKEN, DAMAGED,  
 BURNT, CUTS, TAMPERED MATERIALS

for HARISH ELECTRONICS AND COMPUTERS

  
 Authorised Signatory

This is a Computer Generated Invoice



**HARISH ELECTRONICS AND COMPUTERS**

#55/3 S.K.Road  
Krishnapuram  
Ambur  
CELL : 9894557031  
E-mail : harishcomputer@rediffmail.com

Buyer

**Marudharkesari Jain College for Women**  
Vaniyambadi

Invoice No.

108

Dated

4-Jul-2011

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Description of Goods	Quantity	Rate	per	Disc. %	Amount
3 Intel Processor 3.10ghz	40 NO.	5,850.00	NO.	3.85 %	2,24,991.00
el Dh61ww Oem Motherboard	40 NO.	2,650.00	NO.	3.85 %	1,01,919.00
Computer 2 Gb Ddr3 Ram	40 NO.	720.00	NO.	3.85 %	27,691.20
DYNET					
Seagate 500gd Sata H.D	40 NO.	1,950.00	NO.	3.85 %	74,997.00
Microsoft Keyboard & Mouse	40 NO.	655.00	NO.	3.85 %	25,191.30
Samsung 20" LCD Monitor	40 NO.	6,150.00	NO.	3.85 %	2,36,529.00
Zeb Ronak Atx Cabinet with Smips	40 NO.	800.75	NO.	3.85 %	30,796.85
					7,22,115.35
Per Rate. 18775/-					
Outputvat @4%			4 %		28,884.61
Round Off					0.04
TAXI EXPENSES					3,250.00
Total	280 NO.				7,54,250.00

Amount Chargeable (in words)

Rs. Seven Lakh Fifty Four Thousand Two Hundred Fifty  
Only

E &amp; O. E.

Company's VAT TIN

33084262858

Declaration

1. THE ABOVE MATERIALS ARE SOLD IN THE FORM OF  
SPARES AND NOT IN ASSEMBLED CONDITIONS 2.  
NO WARRANTY ON PHYSICALLY BROKEN, DAMAGED,  
BURNT, CUTS, TAMPERED MATERIALS

for HARISH ELECTRONICS AND COMPUTERS

Authorized Signatory

This is a Computer Generated Invoice

ch. no. 040993 Rs 754250/- Dt. 7.7.11

PRINCIPAL  
Marudhar Kesari Jain College  
for Women  
Vaniyambadi - 635 751

## TAX INVOICE

## HARISH ELECTRONICS AND COMPUTERS

#55/3 S.K. Road

Krishnapuram

Ambur

CELL : 9894557031

E-mail : harishcomputer@rediffmail.com

Invoice No.

210

Delivery Note

Dated

8-Oct-2010

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Buyer

Marudharkesari Jain Collegefor Women

Vaniyambadi

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Dell Vostro 1015 Laptop TAGNo: 5VM1DN1 ,DTR9DN1 13J1DN1	3 NO.	30,769.23	NO.		92,307.69
Outputvat @4% Pnp Lorry Parcel Expenses			4 %		3,692.31 150.00
Total	3 NO.				96,150.00 E & O E

Amount Chargeable (in words)

Rs. Ninety Six Thousand One Hundred Fifty Only

checked &  
verified by  
S. P. Ravi  
11/10/2010

11/10/10

Rs 96000/-  
D. Ravi  
11/10/10

Company's VAT TIN : 33084262858

Declaration

1. THE ABOVE MATERIALS ARE SOLD IN THE FORM OF  
SPARES AND NOT IN ASSEMBLED CONDITIONS 2. NO  
WARRANTY ON PHYSICALLY BROKEN, DAMAGED, BURNT,  
CUTS, TAMPERED MATERIALS

for HARISH ELECTRONICS AND COMPUTERS

Authorised Signatory

SUBJECT TO AMBUR JURISDICTION



This is a Computer Generated Invoice

C hno - 238853

PRINCIPAL  
Marudhar Kesari Jain College  
for Women  
Vaniyambadi - 635 751

TAX INVOICE

From <b>AGILSOLUTIONS</b> #46/43, Jaya Apts, Annanedumpathai, Choolaimedu, Chennai-600094, PIN No: 33891483702 CST No: 1002227 Dt: 24.8.2009	Invoice No: 004	Invoice Date: 2.07.2010
	DC No: 005	Date: 2.07.2010
	P.O No: 003	Date: 2.07.2010
To <b>MARUDHAR KESARI JAIN COLLEGE,</b> Vanivambadi, Vellore District.	Kind Attn: Mr. Uthamchand Jain	Designation: Joint Secretary
	Dispatch Through:	Agilsolutions
	Payment Terms:	100% Against Delivery

S.No	Material Description	Qty	Rate Per Unit	Total
1	Computer	50	19550.00	977500.00 ✓
2	Dell Laptop	2	31750.00	63500.00 ✓
				✓
<b>Amount in Words:</b> Rupees Ten Lakh Fourty One Thousand Only			Sub Total	10,41,000.00 ✓
			Grand Total	10,41,000.00 ✓
			For AGILSOLUTIONS	
<b>Declaration:</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			 V.M. Dongdi Authorized Signatory	
				

checked &  
verified by  
SKH  
17/10

Sum: B  
02/07/10

Chen  
7/10

21/7/10

CHEN - 038-772



## TAX INVOICE

## HARISH ELECTRONICS AND COMPUTERS

#55/3 S.K.Road  
Krishnapuram  
Ambur  
CELL : 9894557031  
E-mail : harishcomputer@rediffmail.com

Invoice No.

99

Delivery Note

Supplier's Ref.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

1-Jul-2010

Mode/Terms of Payment

Other Reference(s)

Dated

Destination

Buyer

**Marudharkesari Jain Collegefor Women**  
Vaniyambadi

Description of Goods	Quantity	Rate	per	Disc. %	Amount
INTEL CORE2DUO 2.93ghz	13 NO.	5,225.75	NO.	3.85 %	65,319.26
GIGABYTE 31 M/B	13 NO.	2,350.00	NO.	3.85 %	29,373.83
Computer Peripherals 2gb Ddr2	13 NO.	2,125.00	NO.	3.85 %	26,561.44
Seagate 500gd Sata H.D	13 NO.	2,000.00	NO.	3.85 %	24,999.00
Samsung 18.5 Lcd Monitor	13 NO.	6,600.00	NO.	3.85 %	82,496.70
Zeb K400 Ps2 Keyboard	13 NO.	175.00	NO.	3.85 %	2,187.41
OPTICAL MOUSE OM101	13 NO.	175.00	NO.	3.85 %	2,187.41
Zeb Golf Atx Cabinet	13 NO.	750.00	NO.	3.85 %	9,374.63
SMPS	13 NO.	450.00	NO.	3.85 %	5,624.78
					2,48,124.46
Outputvat @4%			4 %		9,924.98
Round Off					0.56
Pnp Lorry Parcel Expenses					1,200.00
Total	117 NO.				2,59,250.00

Amount Chargeable (in words)

Rs. Two Lakh Fifty Nine Thousand Two Hundred Fifty Only

E &amp; O E

checked &  
verified  
S. H. S. 11/7/2010

01/07/10

16/7/10

19962/-  
D. S. S. 15/7/10

Company's VAT TIN : 33084262858

Declaration

1. THE ABOVE MATERIALS ARE SOLD IN THE FORM OF  
SPARES AND NOT IN ASSEMBLED CONDITIONS 2. NO  
WARRANTY ON PHYSICALLY BROKEN, DAMAGED, BURNT,  
CUTS, TAMPERED MATERIALS

for HARISH ELECTRONICS AND COMPUTERS

Authorised Signatory

SUBJECT TO AMBUR JURISDICTION

This is a Computer Generated Invoice

14. July  
PRINCIPAL  
Marudhar Kesari Jain College  
for Women  
Vaniyambadi - 635 751

#55/3 S.K.Road  
Krishnapuram  
Ambur  
CELL : 9894557031  
E-mail : harishcomputer@rediffmail.com

340

25-Feb-2010

Mode/Terms of Payment

Other Reference(s)

Dated

Dated \_\_\_\_\_

Destination

### Terms of Delivery

Amount Chargeable (in words)

**Rs. Twenty Three Thousand One Hundred Twenty Eight Only**

Company's VAT TIN : 33084262858

### Declaration

1. THE ABOVE MATERIALS ARE SOLD IN THE FORM OF SPARES AND NOT IN ASSEMBLED CONDITIONS 2. NO WARRANTY ON PHYSICALLY BROKEN, DAMAGED, BURNT CUTS, TAMPERED MATERIALS

for HARISH ELECTRONICS AND COMPUTERS

Authorized Signatory

This is a Computer Generated Invoice

**PRINCIPAL**  
Marudhar Kesari Jain College  
for Women  
Vanivambadi - 635 751

Harish Electronic Computers  
#55/3 S. Road  
Krishnapuram  
Ambur  
CELL : 9894557031  
E-mail : harishcomputer@rediffmail.com

Invoice No.

317

Dated

1-Feb-2010

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Buyer  
**Marudharkesari Jain College for Women**  
Vaniyambadi

Description of Goods

Quantity

Rate

per

Disc. %

Amount

INTEL CORE2DUO 2.93ghz

1 NO.

5,800.00

NO. 3.85 %

5,576.70

Mercury 31pr Mother Board

1 NO.

2,400.00

NO. 3.85 %

2,307.60

Computer Peripherals 2gb Ddr2

1 NO.

2,000.00

NO. 3.85 %

1,923.00

250gb Sata H.D

1 NO.

2,100.00

NO. 3.85 %

2,019.15

tx Cabinet with Smps Camray

1 NO.

1,200.00

NO. 3.85 %

1,153.80

h Keyboard

1 NO.

300.00

NO. 3.85 %

288.45

tical Mouse om106

1 NO.

175.00

NO. 3.85 %

168.26

ig 18.5 Lcd Monitor

1 NO.

7,350.00

NO. 3.85 %

7,067.03

20,503.99

Outputvat @4%

4 %

820.16

Round Off

(-)0.15

Pnp Lorry Parcel Expenses

100.00

Total

8 NO.

21,424.00

E & O. E.

Amount Chargeable (in words)

Twenty One Thousand Four Hundred Twenty Four

Verified by  
S. D. Srinivas  
12/2/2010

Company's VAT TIN

: 33084262858

Declaration

THE ABOVE MATERIALS ARE SOLD IN THE FORM OF  
PARTS AND NOT IN ASSEMBLED CONDITIONS 2  
NO WARRANTY ON PHYSICALLY BROKEN, DAMAGED,  
BURNT, CUTS, TAMPERED MATERIALS

for Harish Electronic Computers

Authorised Signatory

SUBJECT TO AMBUR JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL  
Marudhar Kesari Jain College  
for Women  
Vaniyambadi - 635 751



**Harishelectronic,Computers**  
#55/3 S.K.Road  
Krishnapuram  
Ambur  
CELL : 9894557031  
E-mail : harishcomputer@rediffmail.com

Invoice No.

**277**

Dated

**19-Dec-2009**

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

**Marudharkesari Jain Collegefor Women**

Vaniyambadi

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Intel 2.8 Ghz Core2duo Processor	14 NO.	5,450.00	NO.	3.85 %	73,362.45
Intel DG31PR Original MB	14 NO.	3,000.00	NO.	3.85 %	40,383.00
Seagate 250gb SATA H.D	14 NO.	2,100.00	NO.	3.85 %	28,268.10
Samsung 17" TFT Monitor	14 NO.	6,750.00	NO.	3.85 %	90,861.75
Computer Peripherals 2gb Ddr2	14 NO.	2,000.00	NO.	3.85 %	26,922.00
Logitech Keyboard	14 NO.	300.00	NO.	3.85 %	4,038.30
OPTICAL MOUSE OM101	14 NO.	175.00	NO.	3.85 %	2,355.68
ZEB ROBINHOOD ATX	14 NO.	1,175.00	NO.	3.85 %	15,816.68
					2,82,007.96
Less: Outputvat @4% Round Off			4 %		11,280.32
Pnp Lorry Parcel Expenses					(-0.28)
					1,400.00
Total	112 NO.				2,94,688.00

Amount Chargeable (in words)

Rs. Two Lakh Ninety Four Thousand Six Hundred Eighty Eight Only

E & O. E.

Company's VAT TIN : 33084262858

Declaration

1. THE ABOVE MATERIALS ARE SOLD IN THE FORM OF SPARES AND NOT IN ASSEMBLED CONDITIONS 2. NO WARRANTY ON PHYSICALLY BROKEN, DAMAGED, BURNT, CUTS, TAMPERED MATERIALS

for Harishelectronic,Computers

Authorised Signatory

SUBJECT TO AMBUR JURISDICTION

This is a Computer Generated Invoice

Cheque no. 035474  
Dated: 5.1.2010

294688  
10992  
305680  
5.1.2010  
4.11.10  
5.1.2010  
294688  
10992  
305680  
5.1.2010

Harishelectronic, Computers  
 55/3 S.K.Road  
 Krishnapuram  
 Ambur  
 CELL : 9894557031  
 E-mail : harishcomputer@rediffmail.com

Buyer  
**Marudharkesari Jain Collegefor Women**  
 Vaniyambadi

Invoice No. **248** Dated **19-Nov-2009**  
 Delivery Note Mode/Terms of Payment  
 Supplier's Ref. Other Reference(s)  
 Buyer's Order No. Dated  
 Despatch Document No. Dated  
 Despatched through Destination  
 Terms of Delivery

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Intel 2.8 Ghz Core2duo Processor	3 NO.	5,625.00	NO.	3.85 %	16,225.31
Intel DG31PR Original MB	3 NO.	3,100.00	NO.	3.85 %	8,941.95
agate 250gb Sata H.D	3 NO.	2,175.00	NO.	3.85 %	6,273.79
Samsung 17" TFT Monitor	3 NO.	7,050.00	NO.	3.85 %	20,335.73
GENIUS KB-110 PS2	3 NO.	300.00	NO.	3.85 %	865.35
OPTICAL MOUSE OM101	3 NO.	175.00	NO.	3.85 %	504.79
Computer Peripherals 2gb Ddr2	3 NO.	2,150.00	NO.	3.85 %	6,201.68
Zeb Spinner Cabinet Blk	3 NO.	1,150.00	NO.	3.85 %	3,317.18
Tvs 245 Msp Printer	2 NO.	8,750.00	NO.	3.85 %	16,826.25
					79,492.03
Outputvat @4%			4 %		3,179.68
Round Off					0.29
Pnp Lorry Parcel Expenses					500.00
Total	26 NO.				83,172.00

Amount Chargeable (in words)

Rs. Eighty Three Thousand One Hundred Seventy Two only

checked & verified by  
 S.V. Raj  
 20/11/2009.

Rs 83,172/-  
 Dated 20/11/09  
 25/11/09

Company's VAT TIN : 33084262858

Declaration

1. THE ABOVE MATERIALS ARE SOLD IN THE FORM OF SPARES AND NOT IN ASSEMBLED CONDITIONS 2. NO WARRANTY ON PHYSICALLY BROKEN, DAMAGED, BURNT, CUTS, TAMPERED MATERIALS

for Harishelectronic, Computers

Authorised Signatory

SUBJECT TO AMBUR JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL  
 Marudhar Kesari Jain College  
 for Women  
 Vaniyambadi - 635 751

3/12/09

5-12-2009



**HARISH ELECTRONICS AND COMPUTERS**

#55/3 S.K.Road  
Krishnapuram  
Ambur  
CELL : 9894557031  
E-mail : harishcomputer@rediffmail.com

Buyer

**Sri Marudharkesari Jain Collegefor Women**

Vaniyambadi

Invoice No.

**93**

Delivery Note

Dated

**26-Jun-2009**

Mode/ Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Description of Goods	Quantity	Rate	per	Disc. %	Amount
intel 2.8 Ghz Core2duo Processor	40 NO.	5,625.00	NO.	3.85 %	2,16,337.50
intel DG31PR Original MB	30 NO.	3,150.00	NO.	3.85 %	90,861.75
250 GB SATA SEAGATE HARDDISK	40 NO.	2,175.00	NO.	3.85 %	83,650.50
ZEB SINGH ATX CABINET/SMPS	40 NO.	1,125.00	NO.	3.85 %	43,267.50
Samsung 17"TFT Monitor	40 NO.	6,800.00	NO.	3.85 %	2,61,528.00
GENIUS KB-110 PS2	40 NO.	300.00	NO.	3.85 %	11,538.00
OPTICAL MOUSE OM101	40 NO.	175.00	NO.	3.85 %	6,730.50
Msi G31 M-F Mother Board	10 NO.	2,400.00	NO.	3.85 %	23,076.00
Computer Peripherals 2gb Ddr2	40 NO.	1,150.00	NO.	3.85 %	44,229.00
					7,81,218.75
Outputvat @4%			4 %		31,248.75
Round Off					0.50
Pnp Lorry Parcel Expenses					2,000.00
TAXI EXPENSES					500.00
Total	320 NO.				8,14,968.00

Amount Chargeable (in words)

E. &amp; O. E.

Rs. Eight Lakh Fourteen Thousand Nine Hundred Sixty  
Eight Only

Company's VAT TIN : 33084262858

Declaration

1. THE ABOVE MATERIALS ARE SOLD IN THE FORM OF  
SPARES AND NOT IN ASSEMBLED CONDITIONS 2.  
NO WARRANTY ON PHYSICALLY BROKEN,DAMAGED,  
BURNT,CUTS,TAMPERED MATERIALS

for HARISH ELECTRONICS AND COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice

**PRINCIPAL**  
Marudhar Kesari Jain College  
for Women  
Vaniyambadi - 635 751





# HARISH ELECTRONIC COMPUTER'S

Dealer in : Computer Consumable product, Accessories &  
All Computer Peripherals

Bill No: 107

No. 55/3, S K Road Krishnapuram Ambur-635 802.

Date: 2-8-07

M/s Sri. Marudhar Kesari Jain College for Women  
Vaniyambadi

S.No	DESCRIPTION OF GOODS	QTY.	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
①	P41.66 HZ Dual core processor	12no	3076	92	36923	04
②	Intel 945 Desktop motherboard	12no	3413	46	40961	52
③	Samsung 80GB SATA Hard Disk	12no	1802	88	21634	56
④	Samsung Multimedia Key Board	12no	360	57	4326	84
⑤	Zeb Optical mouse Blk	12no	124	23	1730	76
⑥	Samsung 15" L.C.D monitor Silver Blk	12no	7644	23	91730	76
⑦	Zeb AT x cabinet with UPS	12no	1009	61	12115	32
VAT Tax @ 4% R.off					20422	80
					8376	91
					21779	71
					(+)	29
					2	
Total Rs:					217800	00

Goods received  
and with good condition  
Sri. Marudhar  
2/8/07

Rupees Two Lakhs Seven thousand

eight hundred only

E.&O.E

For HARISH Electronic & Computer's

Harish

Notes:

1. Goods Once Sold Cannot be taken back or Exchange

2. No Warranty will be entertained on Physically Broken / Damaged / Burnt & Tampered Materials

Customer's Signature:

Company's VAT TIN : 33064641848  
Company's CST No. : 366283/24-04-01  
Declaration

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

for YELGRIS InfoCom

Authorized Signatory

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL  
Marudhar Kesari Jain College  
for Women  
Vaniyambadi - 635 751