

MARUDHARKESARIJAINCOLLEGEFORWOMEN, VANIYAMBADI



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

Accredited by NAAC with "A"Grade(3rdCycle)||
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

IEC Invoice No.	23-Jan-2023
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	
	1966 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through

//					The second secon
Description of Goods	Quantity	Rate	per	Disc. %	Amount
VIEWSONIC 18.5 LED MONITOR HSWSAC85285200 VA 1903H-2-IN1	10 NO.	5,000.00	NO.		50,000.00
VA 1903/P24WI	1 1			1 1	1,64,831.00
OUTPUT CGST @9% Output @SGST 9%					14,834.79 14,834.79 (-)0.58
Less : Round Off					17855
				1	
Total	90 NO.		-		1,94,500.00
Amount Chameable (in words)	30 110.				E. & O. E.

Amount Chargeable (in words)

Rs. One Lakh Ninety Four Thousand Five 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

HARISH ELECTRONICS AND COMPUTERS - HEC #55/3 S.K.Road Krishnapursm	Invoice No. 1966	23-Jan-2023
Ambur CELL: 9884557031 GST NO:33ABZPH7188M1ZN BANK:PUNJAB NATIONAL BANK	Delivery Note	Mode/Terms or Payment
A/C:0029008700110840 IFS CODE:PUNB0002900 BRANCH: AMBUR	Supplier's Ref.	Other Reference(s)
E-mail : harishcomputer@rediffmail.com Buyer	Buyer's Order No.	Dated
Marudhar Kesari Jain College for Women /aniyambadi	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
INTEL 13-6th GEN PROCESSOR	10 NO.	2,669.60	NO.		26,696.00
HSN/SAC:84733010 ZEB H 110 MOTHER BOARD	10 NO.	3,347.00	NO.		33,470.00
HSN/SAC:847330 Cpu Cooler Fan INTEL PROCESSOR FAN	10 NO.	297.00	NO.		2,970.00
HSN/SAC:47330 HYNIX 8GB DDR4 RAM	10 NO.	1,610.00	NO.		16,100.00
HSN/SAC:847330 ZEB ADORE ATX CABINET	10 NO.	1,025.00	NO.	1 1	10,250.00
HSN/SAC:84733099 ZEB SMPS	10 NO.	500.50	NO.		5,005.00
HSN/SAC:85044029 EVM 256 GB SSD	10 NO.	1,398.50	NO.		13,985.00
HSN/SAC:85235100 Fingers Velvet Combo C4 K/b &Mouse HSN/SAC:84716040	10 NO.	635.50	NO.		6,355.00

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For Computer Laus (

PRINCIPAL

Marudhar Kesari Jain College

for Women

Vaniyambadi - 635 751

HARISH ELECTRONICS AND COMPUTERS - H	Page 2) HEC Invoice No. 1955	Dated 7-Jan-2023
Andre CELL 9004557031 CST NO 33A8ZPH7180M1ZN DANK PUNJAB NATIONAL BANK AC 0020008700110840 BEANCH: AMBUR E-mail: harishcomputer@rediffmail.com	Delivery Note Supplier's Ref.	Other Reference(s)
Buyer Marudhar Kesari Jain College for Women vanıyambadı	Buyer's Order No. Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Output @SGST 9% Round Off					30,889.80 0.40
Total	70 NO.				1 05 000 00

Amount Chargeable (in words)

Rs. Four Lakh 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.

Authorised Signatory

HARISH ELECTRONICS AND COMPUTERS - HEC #55/3 S.K. Road

#55/3 S.K. Road

Krishnepuram

Ambur

CELL: 9694557031

GST NO:33A8ZPH7160M1ZN

BANK: PUNJAB NATIONAL BANK

A/C:0029008700110840

IFS CODE:PUNB0002900

BRANCH: AMBUR

E-mail: harishcomputer@rediffmail.com

Marudhar Kesari Jain College for Women

vaniyambadi

Invoice No. 1955 **Delivery Note**

Supplier's Ref.

7-Jan-2023 Moder renns or r ayment

Other Reference(s)

Dated Buyer's Order No.

Despatch Document No.

Despatched through

Dated

Dated

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 /smps HSN/SAC:84733099	10 NO.	1,950.00	NO.		19,500.00
ingers Velvet Combo C4 K/b &Mouse HSN/SAC:84716040	10 NO.	593.00	NO.		5,930.00
				100	3,43,220.00
OUTPUT CGST @9%	6				30,889.80

continued

PRINCIPAL Marudhar Kesari Jain College

for Women

This is a Computer Generated Invoice Vanivambadi - 635 751

age 2)	Larrest Sale
EC Invoice No. 1951 Delivery Note Supplier's Ref.	Dated 2-Jan-2023 Mode/Terms of Payment Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	
	EC Invoice No. 1951 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Output @SGST 9% Round Off					30,889.80 0.40
Total	70 NO.		+		4,05,000.00

Amount Chargeable (in words)

Rs. Four Lakh Five Thousand Only

Company's VAT TIN

: 33084262858

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

Dated Invoice No. HARISH ELECTRONICS AND COMPUTERS - HEC 2-Jan-2023 HARISH ELECTRONICS AND COM-waster S. K. Rond Krishneperini Ambur CELL. pen4567031 OST NO 33ABZPH7180M1ZN BANK :PUNJAB NATIONAL BANK A/C:0029008700110840 BFS CODE: PUNBOBOZDO DRANGH: AMBUR E-mail: harishcomputer@rediffmail.com 1951 Delivery Note Other Reference(s) Supplier's Ref. Dated Buyer's Order No. Marudhar Kesari Jain College for Women Dated Despatch Document No. vaniyambadi Destination Despatched through Terms of Delivery

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

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For Computer Las

2/01/2023

PRINCIPAL

Marudhar Kesari Jain College for Women

Vanivambadi - 635 751.

(Pag HARISH ELECTRONICS AND COMPUTERS - HEC #55/3 S K Road Krishnapuram Ambur CELL: 9894557031	HEC Invoice No. 1926 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No.				Other Reference(s)					
GST NO:33ABZPH7189M1ZN E-mail: harishcomputer@rediffmail.com					ted					
Ewer Marudharkesari Jain Collegefor Women Vaniyambadi					ted					
vaniyantidadi	Desp	natched throu	igh	De	stination					
	Tem	s of Delivery								
Description of Goods	+	Quantity	Rate	per	Disc. %	Amount				
Output @SGST Output @SGST Round	9%		3.			35,782.65 35,782.65 (-)0.30				
	Total	88 NO.				4,69,150.00 E.&O.E.				
Amount Chargeable (in words) Rs. Four Lakh Sixty Nine Thousand One Hundred Fifty Only Company's VAT TIN : 33084262858		FOR MADIC	HEIECTE	*ONIC*	N RIG	M EA - C TE ONIC				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		TOT HARIS	et ELECTR	ONIC	Mrs: 6	The second secon				

(Page 2)

HARISH ELECTRONICS AND COMPUTERS - HEC Invoice No.

#55/3 S.K.Road

Krishnapuram

Ambur

CELL: 9894557031

GST NO:33ABZPH7189M1ZN

E-mail: harishcomputer@rediffmail.com

Marudharkesari Jain Collegefor Women

Vaniyambadi

Delivery Note

Supplier's Ref.

Other Reference(s)

26-Nov-2022

Buyer's Order No.

Despatch Document No.

Dated

Dated

Dated

Despatched through

Destination

Terms of Delivery

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Fingers Velvet Combo C4 K/b &Mouse	11 NO.	593.00	NO.		6,523.00
HSN/SAC:84716040 WD BLUE 500GB SSD HSN/SAC:84717090	11 NO.	3,134.55	NO.		34,480.00
223335473911,3902,63104.45706,45708,73910 73912,73911,73905,63013,223391Q8033947 ASUS GT710 2GB DDR3 GRAPICS CARD HSN/SAC:847333099 N8YYY2021,2480.12,25072N,251PDV,2544W8	11 NO.	3,135.55	NO.		34,491.00
2557DB,256AWE,257d4h,249ABC 264GCW,252RW2,253YD5 DELL 18.5"LED MONITOR D1918H HSN/SAC:85285200 CNOKYJ2380Z0026QOWPE,178E	11 NO.	6,017.00	NO.		66,187.00
18AE,2GJE,OVJE,54YIE,Q141E 592K4E,54XXE,92K7E,S1SGE					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

Marudharkesari Jain Collegefor Women

Vaniyambadi

Invoice No.

1926

Delivery Note

26-Nov-2022

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Dated

Despatch Document No.

Dated

Despatched through

Terms of Delivery

Destination

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	11 NO.	13,136.00	NO.		1,44,496.00
U2GD456403092,U2GD456404756 U2VH211101409,U2JF604701279 ASUS H610ME D4 MOTHER BOARD HSN/SAC:84733020 N4M0CS018456ARE,7G4A,8NJ7 9Y33,184608J4,18461X2Z,2SGW	11 NO.	6,060.00	NO.		66,660.00
38MK,4X5G,5RJC,5K214BPL CORSAIR VENGEANCE 8GB DDR4 RAM HSN/SAC:847330 223408579869674,606,607.608,	11 NO.	2,119.00	NO.		23,309.00
604,605,603,684,685,677,683 lingers Gallant C4 Atx Cabinet /smps HSN/SAC:84733099	11 NO.	1,949.00	NO.		21,439.00

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For Office

PRINCIPAL

Marudhar Kesari Jain College for Women

Vanivambadi - 635 751

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ARISH ELECTRONICS AND COMPUTERS - HEC	Invoice		1	Dated		
55/3 S.K.Road	1885	1631-1131-1111	1:	30-Se	ep-2022	ent
rishnapuram imbur 1811 9884557031	Delive	ry Note	2011	Mode	in Citing Str	A STATE OF THE PARTY OF THE PAR
ELL: 9884557031 28T NO: 33ABZPH7189M1ZN IANK: PUNJAB NATIONAL BANK IC: 0029008700110840 PS: CODE: PUNB0002900 IRANGH: AMBUR	Suppli	er's Ref.		Other	Reference	e(s)
	Buyer	s Order No.		Dated	1	
farudharkesari Jain Collegefor Women /aniyambadi	Despa	tch Documen	it No.	Date	d	
anyantoau	Despa	tched throug	'n	Dest	ination	
	Terms	of Delivery			10 H alt 20	
Description of Goods	1	Quantity	Rate	21	Disc. %	Amount 1 84 492 00
Description of Goods IEWSONIC 18.5 LED MONITOR	+	Quantity 37 NO.	Rate 4,986.27	21	Disc. %	Amount 1,84,492.00
IEWSONIC 18.5 LED MONITOR OUTPUT CGST @ Output @SGST	9%	1000	1356-5	21	Disc. %	1,84,492.00 16,604.20 16,604.20
NEWSONIC 18.5 LED MONITOR OUTPUT CGST @ Output @SGST	9%	1000	1356-5	21	Disc. %	1,84,492.00 16,604.21 16,604.21
IEWSONIC 18.5 LED MONITOR OUTPUT CGST @ Output @SGST	9%	1000	1356-5	21	Disc. %	

amount Chargeable (in words)

Rs. Two Lakh Seventeen Thousand Seven Hundred Only

PRINCIPAL

Marudhar Kesari Jain College for Women

Vanivambadi - 635.751,

for HARISH ELECTRONICS AND COMPUTERS - HEC

Company's VAT TIN

: 33084262008

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

Authorised Signatory

Tax.hivoice

TIME OF CHITT CHINOLOGIES, Tio 1,5th Cross Shoot, 1st Floor Ventota Hager Furthe houry Gus (1) 1 CELTRIBURE - Subsection of Code No. 24 Contact: DEET 2210m-n perotochemics/separates I Mail Budochi-Dringgahorecent

Buyer

Mariethar Kesari Jain College for Women Manuellian Hagar, Charmed allegralls, Vanny and arch Thiropotter Dist, Tarrel Nachr

State Name

Tamil Made, Code 33

Brought to Hea 30

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Teated. 17 Sep 2022

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Sil	Contemple, or of Conten		turnety	Hole	per	Desc. %	Arccont
1 GRAPHICS CA Zutranics 610	RD		25 nos	1,390,00	Nitra		34,500.00
		IGST 18%		10	96		6,210.00
F:		Fotal	25 nos				₹ 40,710.00

Total

Amount Courgeable (in worth)

INR Forty Thousand Seven Hundred Ten Only

HSNISAC

Taxable Valuo 34,500.00 34,500,00

Integrated Tax Amount Rate 6,210.00

6,210.00

Total Tax Amount 6,210.00 6,210.00

Tax Amount (in words) :

Declaration

INR Six Thousand Two Hundred Ten Only

We declare that this invoice shows the actual price of

the goods described and that all particulars are true and

PRINCIPAL

18%

Marudhar Kesari Jain College

for Women

Company's Bank DetailVanivambadi - 635 751 Bank Name

AC No.

16811350000000029

Branch & IFS Code

Lawspet & KVBL0001631

Customer's Seal and Signature

for FINE TECH TECHNOLOGIES

Tax Invoice

No Ve GS Sta Gor E-I Bur Ma Ma	NE TECH TÉCHNOLOGIES 1 Sh Cross Street, 1st Flour nishs Nagar Padacheny 605 011 STINIUN 34BCIOPS2417A1ZZ ale Name : Puducheny, Code 34 ntou		Gupuli Buyer Daspa Daspa	y Note or s Ref. s Order No tch Oncum trhod three of Deliver	ant No.	17-Sep-2022 Other Referer Dated Delivery Note Destination	perit
SI	Description of Goods	Quoto	lay	Ro			
	CPU Intel 15 17th GEN ASUS 610 ASU MOTHER BUARD WID 506GB 8GB DDR 4GB RAM	25	nos	* Man	10		1,26,000.00
	Total	į 29	5 nos			₹8	,26,000.00
	nexes Chargeable in words) IR Eight Lakh Twenty Six Thousand Only						E. & O.E.
	HSNISAC	Total	7.0	xable falue 0,000,00 0,000,00	Interp Rate 18%	Amount 1,26,000.00 1,26,000.00	Total Tax Amount 1,26,000.00 1,26,000.00
De	INR One Lakh Twenty Six The For 44 log. M. Mc logs History Hist	Corr Bani Ale	npany's	Marudh Bank Van	for Wo yambadi ARUR VI 68113500 awspet 8	i Jain College men - 635 751 rsya Bank	A.

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or FINE TECH TECHNOLOGIE

Tax Invoice FINE TECH TECHNOLOGIES FINE TECH TECHNOLOGIES
No. 1,5th Cross Street, 1st Floor,
Venkata Nagar, Puducherry-605 011
GSTIN/UIN 348QQPS2417A122
State Name Puducherry, Code: 34
Contact: 0413-2210050,9894864890,8754024890
E-Mail finetech64890@yahoo.com Invoice No. Dated 34 27-Aug-2022 **Delivory Note** Supplier's Ret. Other Reference(s) Buyer's Order No Dated Marudhar Kesari Jain College for Women Marudhar Nagar Chinnakaliupalli Vaniyambadi Despatch Document No. **Delivery Note Date** Thirupattur Dist, Tamil Nadu State Name Despatched through Destination : Tamil Nadu, Code : 33 Terms of Delivery SI Description of Quantity Rate per Disc % Amount k: Goods **GRAPHICS CARD** 25 nos 1,380.00 34,500.00 nos IGST 18% 18 % 6,210.00 25 nos Total ₹ 40,710.00 Amount Chargeable (in words) E. & O.E. INR Forty Thousand Seven Hundred Ten Only HSN/SAC Integrated Tax Taxable Total Value Rate Amount Tax Amount 34,500 00 1856 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 Marudhar Kesar Ball No Betails KARUR VYSYA BANK We declare that this invo - with use autilal price the goods described and that all particulars are true and for Workle No 16811350000000029 Lawspet & KVBL0001681 Customer's Seal and Signature for FINE TECH TECHNOLOGIES

Authorised Signatory

Tax Invoice

No	NE TECH TECHNOLOGIES 0.1,5th Cross Street, 1st Floor,		trivoice 33			27-Aug-2022 Mode/Terms of Payment			
Ve GS	nkata Nagar,Puducheny-605 011 STIN/UIN: 34BQQPS2417A1ZZ		Deliver	y Note				Victor -	
Sta	ate Name : Puducherry, Code : 34 etact : 0413-2210050.9894664890,8754024890		Supplie	r's Ref.		Other Re	ferenc	e(s)	
E-1	Mail : finetech64890@yahoo.com		Buyer's	Order No	i.	Dated	Dated		
Bug	rudhar Kesari Jain College for Women		Despat	ch Docum	ent No.	Delivery Note Date			
Mat	rudhar Nagar,Chinnakallupalli,Vaniyambadi rupattur Dist, Tamii Nadu			ched thro		Destinat	ion		
	te Name : Tamil Nadu, Code : 33		- Constant	S. W. (510)	78 	-	-		
			Terms	of Deliver	e .				
SI	Description of Goods	Quan	lity	Rate	per	Disc. %	3	Amount	
1 C	INTEL 15 12TH GEN ASUS 610 ME MOTHER BOARD WD 500GB 8GB DDR 4GB RAM	25	inos	28,000	.00 nos			1,26,000.0	
	Total	25	nos		+		₹ 8,	,26,000.0	
	t Chargeable (in words) ight Lakh Twenty Six Thousand Only		000000					E. & (
IK E	HSN/SAC		Tax	able	Inter	grated Tax		Total	
	wester Prost(CEO).		Va	ilue	Rate	Amou	nt	Tax Amou	
		Total	752.000	00.000	18%	1,26,00	The second second second	1,26,000	
lacatio	For he las at Mulus Plans at Mulus Plans at Mulus	Comp	7,00 nly	8 Mai	PR rudhar k fo	INCIPA (esari Jai r Women badi - 63	L n Coll	1,26, ege	
	are that this invoice shows the acrual price of is described and that all particulars are true and	A/c N	0.	ec (1)	6811350	00000029		-17	
10000	A WAS CONTROL OF THE PROPERTY OF THE PARTY O	pranc	h & IFS	Loce ; L		& KVBL00	131	ECH	
lome	r's Seal and Signature				6	or FINE TE	B	HNOCOCH	

Tax Invoice

Delivery Note	Mode/Terms of Payment				
	and a salament				
Supplier's Ref.	Other Reference(s)				
Buyer's Order No.	Dated				
Despatch Document No.	Delivery Note Date				
Despatched through Destination					
Terms of Delivery	16				
	Buyer's Order No. Despatch Document No. Despatched through				

SI	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	CPU INTEL 15 12TH GEN ASUS 610 ME MOTHER BOARD WD 500GB 8GB DDR 4GB RAM FINGERS KEY BOARD FINGER CABINET	25 nos	28,000.00	nos		7,00,000.00
	IGST 189	•	18	%		1,26,000.00
	Tot	al 25 nos				₹ 8.26.000.00

Amount Chargeable (in words)

INR Fight Lakh Twenty Six Thousand Only

E & O.E

HSN/SAC	Taxable	Integr	rated Tax	Total
	Value	Rate	Amount	Tax Amount
	7,00,000.00	18%	1,26,000.00	1,26,000.00
Total	7,00,000.00	52.00	1,26,000.00	1,26,000.00

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

Cfor Besonded Lab ?

Declaration_

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

Customer's Seaf and Signature

for White 135000000029

A/c No.

Tax Invoice Invoice tio. FINE TECH TECHNOLOGIES No. 1,5th Cross Street, 1st Floor, Vunkata Nagar, Puducherry-805 011 22-Aug-2022 31 Model Lerons of Payment Delivery Note GSTIN/UIN: 34BOOPS2417A1ZZ State Name : Pudecherry, Code : 34 Contact : 0413-2210050,9894684890,8754024890 Other Reference(s) Supplier's Ref. E-Mail: finotech64890@ynhoo.com Dated Buyer's Order No. Delivery Note Date Despatch Document No. Marudhar Kesari Jain College for Women Marudher Nager, Chinnakallupalli, Vaniyambadi Destination Thirupattur Dist, Tamil Nadu Despatched through : Tamil Nadu, Code: 33 State Name Terms of Delivery

SI No.	Description of Goods		Quantity	Rate	ber	Disc. %	Amount
1	GRAPHICS CARD ZEBRONICS 610		25 nos	1,380.00	nos		34,500.00
	IGS	T 18%		18	%		6,210.00
		Total	25 nos				₹ 40,710.00

Amount Chargeable (in words)

INR Forty Thousand Seven Hundred Ten Only

Taxable Total Integrated Tax HSN/SAC Rate Value Amount Tax Amount 34,500.00 6.210.00 6,210.00 34,500.00 6,210.00 6,210.00

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

Declaration.

Marudhar Kesari Gemografia Bank Details price of for Workie No. 168

KARUR VYSYA BANK 1681135000000029

We declare that this invoice shows the actual price of ICT WORD No. the goods described and that all particulars are truVantyambadi +636 No.

Lawspet & KVBL0001681

Customer's Seal and Signature

for FINE TECH TER

E. & O.E

Tax Invoice(Page 2)

FINE TECH TECHNOLOGIES Involon No. United No. 1,5th Cross Street, 1st Floor 27-Auri-2022 Venkata Nagar, Puducherry-605 011 GSTIN/UIN: 34BQQPS2417A1ZZ Dollwary Note: Modal Ferms of Payment State Namo: Puducherry, Code: 34 Contact: 0413-2210050.9894664890.8754024890 Other Flaforerson(s) Supplier's Rot. E-Mail: finetech64890@ynhoo.com Duyer's Order No. Dated Marudhar Kesari Jain College for Women Delivery Note Date Despatch Document No. Marudhar Nagar, Chinnakallupalli, Vanlyambadi Thirupattur Dist, Tamil Nadu Destination Despatched through State Name : Tamil Nadu, Code : 33 Terms of Delivery Disc. % Amount Rate Description of Quantity No. Goods 28,601.69 IGST 18% 18 % ₹ 1,87,499.94 25 nos Total E. S.O.E Amount Chargeable (in words) INR One Lakh Eighty Seven Thousand Four Hundred Ninety Nine and Ninety Four paise Only Taxable Integrated Tax Total **HSN/SAC** Value Rate Amount Tax Amount 1,58,898.25 28,601,69 28,621,69 1,58,898.25 28,601.69 28,601.69 Total INR Twenty Eight Thousand Six Hundred One and Sixty Nine palse Only Tax Amount (in words): Company's Bank Details Declaration_ KARUR VYSYA BANK Bank Name We declare that this invoice shows the actual price of 16811350000000029 A/c No. the goods described and that all particulars are true and Lawspet & KVBL0001631 Branch & IFS Code

This is a Computer Generated Invoice

Customer's Seal and Signature

for FINE TECH TECHNOLOGI

Tax Invoice

FINE TECH TECHNOLOGIES	Involco No. 29	Onted 22-Aug-2022			
No.1,5th Cross Street, 1st Floor, Venkete Nager,Puducherry-605 011 GSTIN/UIN: 34BQQPS2417A1ZZ	Dolivery Note	Mode/Terms of Payment			
State Name : Puducherry, Code : 34 Contact : 0413-2210050,9894664890,8754024890	Supplier's Rof.	Other Reference(s)			
-Mail : finetech64890@yahoo.com	Buyer's Order No.	Dated			
Marudhar Kesari Jain College for Women	Dospatch Document No.	Delivery Note Date			
Marudhar Nagar, Chinnakallupalli, Vaniyambadi Thirupattur Dist, Tamil Nadu State Name : Tamil Nadu, Code : 33	Dospatched through Dostination				
	Terms of Delivery	iZh			

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
-	Dell D1918H 18.5 Monitor 45VQKC3 2VLKKC3 BYBPKC3 BNYKKC3 H7MKKC3 2WSPKC3 4DQPKC3 BCCPKC3 2XQPKC3 2XWPKC3 BTSPKC3 DSSPKC3 BCQPKC3 JSSPKC3 JSSPKC3 JFRHKC3	25 nos	6,355.93	nos		1,58,898.25
	DWQPKG3 6FRHKG3 7FRHKG3 59MKKG3					
	34MKKC3 F2PPKC3 BFRHKC3 BWQPKC3 FG3JKC3					

continued ...

Reund 12 Josephon

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 Bluyer Marudharkesarl Jain Collegefor Women Vaniyambadi	Invoice No. 1860 Delivery Note Supplier's Ref. Buyer's Order I Despatch Docum Despatched thro	ent No.	Imm Other Dated	editate Referen	r r syment
Description of Goods	Quantity	Rato	per (Visc. %	Amount
Dell Ins 3511 Laptop I31INSgb5i2ssdim1thsobsdon Black HSN/SAC:84713010 BATCH4ZRSFN3,TLYNFN3,27LMFN3 BJHNFN3,CQRMFN3,BFHNFN3 5TRMFN3,JL39FN3,3HNLFN3 3Q6MFN3,4HYMFN3,9ZR9FN3 4ZXKFN3,7YR9FN3 DELL ESSENTIAL BACK PACK HSN/SAC:42029900	14 NO.	1,000.00			4,67,695.00 14,000.00
HSN/SAC:42029900	3	16	25	No.	4,81,695.00
OUTPUT CGST @9 Output @SGST 9 Round C	1%	90A		10.1	43,352.55 43,352.55 (-)0.10
То	tal 28 NO.				5,68,400.00
mount Chargeable (in words) s. Five Lakh Sixty Eight Thousand Four Hundred inly	Marudhar K	NCIPAL esari Jain (Women badi - 635	Fire	8	E. & O. E.
mpany's VAT TIN : 33084262858 claration e declare that this invoice shows the actual price of the ods described and that all particulars are true and rect.	- FARSHELL	SH ELECTR	essentente		CH ELECTRO ONDETTERUTE SSIT - S. S. S. S. RESTINATIONAL With vised Suppose

Tax Invotes

Links Accept in Edit FINE TECH TECHNOLOGIES O AND YOU'S No. 1 5th Cross Shoot, 1st Union. Veokata Megas Pasta heavy 605 (11) Mortel Invited and Programme Cinflorery Hode DESTRUBN ANGGREGATIONS Sinte Name Pudischerty, Codo: 14 Conact of the 2210050 undersation 775-4024050 E-Mell diselectio-4800 glystics (100) A still be a state of the state rappelled a find. Lindsort Hayna's Cioba Ho Planers. Delivery Hole Leabs Marudhar Kesari Jalu College for Women Limitguide to Live current files Manuelhar Nagar, Chironakallupalli, Varivanin badi I health ordered Thiropattor Dist, Tanul Nado Divinguels hard thereugh Lernil Nesto, Code ; 33 State Name Terror of Dollary

St.	Description of Goods		Gunrilly	Rote	por	Dinc. %	Amount
ZEUR	CS CARD ONIGS 616 ES00221- ZAKTOLS00246		25 nos	1,360 00	nos		34,500.00
		IGST 18%		10	%		6,210.00
		Total	25 nos		-		₹ 40,710.00

Amount Chargevible (in words)

INR Forty Thousand Seven Hundred Ten Only

E.&O.E

HSN/SAC	Taxable	Integra	ated Tax	Total	
	Value	Rate	Amount	Tax Amount	
	34,500.00	18%	6,210,00	6,210.00	
Total	34,500.00		6,210.00	5,210.00	

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

Marudhar Kesari Jain Collegens Details for WormBank Name

We declare that this invoice shows the actual price and Branch & FS Code : Lawspet & KVBL0001681

Customer's Seal and Signature

for FINE TECH TECHNOLOGIES

Tax Invoice

y Note e's Ref. Order No.	Mode/Terms of Payment Other Reference(s) Dated			
Order No.	Dated			
	The second of th			
h Document No.	Delivery Note Date			
thed through	Destination			
Terms of Delivery				
	ched through			

Si Description of Goods		Quantity	Rate	per	Disc. %	Amount
INTEL IS 12TH GEN ASUS 619 ME MOTHER BOARD WO 500GB 8GB DDR 4GB RAM FINGERS KEY BOARD FINGER CABINET		25 nos	28,000.00	nos		7,00,000.00
VG	SST 18%		18	%		1,26,000.00
	Total	25 nos				₹ 8,26,000.00

Amount Chargeable (in words)

INR Eight Lakh Twenty Six Thousand Only

E. & O.E

HSN'SAC	Taxable	Integr	rated Tax	Total
	Value	Rate	Amount	Tax Amount
	7,00,000.00	18%	1,28,000.00	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

to leave been Cons

Marudhar Kesari Bank Belais
Marudhar Kesari Bank Belage KARUR VYSYA BANK
price of the for Womers No. 1681135000000029 We declare that this invoice shows the actual price of the for Womers No. goods described and that all particulars are true avanivambadi - 63575

Lawspet & KVBL0001681

Customer's Sear and Signature

for FINE TECH TECHNOLOGIES

Tax Invoice(Page 2) FINE TECH TECHNOLOGIES No 1.5th Cross Street 1st Floor Vankata frager Phyllochemy-605 011 Invoice No. OSTIMUM 34BOOPS2417A1ZZ e-Way SR No State Name Puducherry Code 34 Contact 0413-2210050 9594564390,8754024390 25 5-Aug-2022 Delivery Note Mode/Terms of Payment E-Mail Instech64890@yahoo.com Supplier's Ref. Other Reference(s) Marudhar Kesari Jain College for Women Buyer's Order No. Dated Marudhar Nagar Chinnakallupalli, Vaniyambadi Thirupattur Dist, Tamil Nadu Despatch Document No. Delivery Note Date Tamil Nadu, Code : 33 Despatched through Destination Terms of Delivery 5 Description of 16 Quantity Rate per Disc. % Amount Goods IGST 18% 28,601.69 18 %

25 nos Total ₹ 1,87,499.94 Amount Chargeable (in words)

INR One Lakh Eighty Seven Thousand Four Hundred Ninety Nine and Ninety Four paise Only HSWSAC Taxable Integrated Tax Total Value Rate Amount Tax Amount 1.58,898.25 28,601,69 28,601,69 Total 1,58,898.25 28,601,69 28,601.69

Tax Amount in words: INR Twenty Eight Thousand Six Hundred One and Sixty Nine paise 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 Alc No.

KARUR VYSYA BANK 16811350000000029

Branch & IFS Code : Lawspet & KVBL0001681

Customers Seal and Signation

for FINE TECH TECHNOLOGIES

E. & O.E.

SI Att	Description of Goods	Quantity	Rate	per	Disc. %	Amount
JBOPKC3 9DOPKC3 GBOPKC3 2BOPKC3 2BOPKC3 2WOPKC3 DFRHKC3 DGCPKC3 6HRHKC3 TOOPKC3 GXOPKC3 9FRHKC3	H 18.5 Monitor	25 nos	6,355.93	nos		1,58,898.25
DBPPKC3						
J9QPKC3 GCQPKC3		1				
CBDPKC3					1	
F2NKKC3		1				
BMKKC3		1 1			1 1	
FQPKC3		1			9. 1	
VQPKC3					1 1	
BOPKC3		1			4	
YQPKC3 BOPKC3		1				

continued ...

For ug and Ben Las

H. Mr Jelspor

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

Taleyeal 1st HARISH ELECTRONICS AND COMPUTERS - HEC Invoice No. Dated MANSO ELECTRONICS AND COMMISSON SERVICE TO THE PROPERTY OF T 1-Jun-2022 1812 Mode/Terms of Payment **Delivery Nate** Supplier's Ref. Other Reference(s) E-mail: harishcomputer@rediffmail.com Buyer's Order No. Dated Marudhar Kesari Jain College for Women vaniyambadi Despatch Document No. Dated Despatched through Destination Terms of Delivery

Description of Goods	Quantity	Rate	per	Disc. %	Amount
INTEL 13-6th GEN PROCESSOR	30 NO.	3,853.00	NO.	8	1,15,680.00
AARVEX H 110 MOTHER BOARD Cpu Cooler Fan INTEL FAN	30 NO. 30 NO.	3,502.00 296.00			1,08,060.00 8,880.00
HYNIX 8GB DDR4 RAM NEXTRON 256 GB SSD Hard Disk ZEB Atx Cabinet /smps MILD ZEB USS K35 KEYBOARD ZEB COMFORT USB MOUSE	30 NO. 30 NO. 30 NO. 30 NO. 30 NO.	1,864.00 1,949.00 1,357.10 231.00 150.00	NO. NO.		55,920.00 58,470.00 40,713.00 6,930.00 4,500.00
					3,99,153.00
OUTPUT CGST @9% Output @SGST 9% Round Off					35,923.77 35,923.77 (-)0.54
Total Amount Chargeable (in words)	240 NO.				4,71,000.00
Rs. Four Lakh Seventy One Thousand Only					E. & O. E.

Rs. Four Lakh Seventy One Thousand Only

Company's VAT TIN

Declaration

correct.

For Internal lands

: 33084262858

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

Marudhar Kesari Jain College for Wemen

Vaniyambadi - 635 751.

for HARISH ELECTRONICS AND COMPUTERS - HEC

Guthadised Signatory

/ (Pag	je 2)		S.L.		-			
HARISH ELECTRONICS AND COMPUTERS - HEC	Invoice No.	Invoice No.			Dated			
HARISH ELECTRONICS AND SOME STEELS	1432 Defivery Note			24-Mar-2021				
55/3 S.KRoad				Mode/Terms of Payment				
Krishna pu'am	The state of the s	TOTAL SUISSI.			Webselver.			
Ambur - CELL: 9834557031	Supplier's Ref.			Other Reference(s)				
GST NO:33ABZPH7189M1ZN	23800			1000				
E-mail: harshcomputer@rediffmail.com	Buyer's Order N	0.	Da	ded				
Buyer	20)		-	Dated				
Marudharkesari Jain Collegefor Women	Despatch Docum	ent No.	Da					
Vaniyambedi	NAME OF TAXABLE	305555508						
6	Despatched through			stination				
	- Contract of the contract of	····						
	Terms of Delivery							
Description of Goods	Quantity	Rate	per	Disc. %	Amount			
The state of the s	- 26 NO.	2,966.00	NO.	1	77,116.00			
SILICON SSD M.2 NVME (256 GB) / HSN/SAC:8523 SN:200343610402.316.336,425.394,382, 603,628,142,383,343,437.380 2003436910881,913,765,903,908,954, 905,762,927,900,923,831,827 SECUREYE SSD M.2 NVME (256GB) / HSN/SAC:8523 SN:102020202020100,703,713,707,775,753	, 19 NO.	2,966.00	NO.		56,354.00			
1045, 1035, 1014, 1038	1			100	13,72,88 1.60			
	1							
OUTPUT CGST @	9%) /		10	1,23,559.3			
Output @SGST	9%				1,23,559.3			
Less: Round	Off	1		1 13	(-)0.2			
		i i		15				
	12	1						
581	Total 435 NO.	8 5		1	16,20,000.00			
Amount Chargeable (in words)					E. & O. E			
ts. Sixteen Lakh Twenty Thousand Only (For College Staff) No	my July	lau.						
CP Marudha Marudha	PRINCIPAL ar Kesari Jain Co for Women rambadi - 635 75	200						
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 VILLA IN THE PROPERTY OF							
This is a Computer	Generated Invain	a.c		ALCOU	R - 635 502			

HARISH ELECTRONICS AND COMPUTERS - HEC	Invoice No. 1432	Dated 24-Mar-2021
r55/3 S.KRoad Krishna puram	Delivery Note	Mode/Terms or Payment
Ambur CELL: 9894557031 GST NO:33ABZPH7189M1ZN	Supplier's Ref.	Other Reference(s)
E-mail: harishcomputer@rediffmail.com Buyer	Buyer's Order No.	Dated
Marudinarkesari Jain Collegefor Women	Despatch Document No.	Dated
ratify tributes	Despatched through	Destination
₩	Terms of Delivery	

	I				
Description of Goods	Quantity	Rate	per	Disc. %	Amount
DELL LATITUBE LAPTOP 3510 I3 10 GEV, 4GB, 1TB, DOS, HSN/SAC:8471 BATCH 60903,0996N3,0896N93,F896N93 J89GN93,3C9GN93,D89GN93 D89GN93,4C9GN93,8C9GN93 F89GN93,889GN93,599GN93 H89GN93,799GN93,B89GN93 199GN93,6B9GN93,C89GN93 7C9GN93,299GN93,9C9GN93 1B9GN93,J99GN93,499GN93,B99GN93,B99GN93,589GN93,B99GN93,	, 45 NO.	26,694.98	NO.		12,01,274.10
GB9GN93,F99GN93,3B9GN93 399GN93,GI9GN93,7B9GN93,B89GN93, 8B9GN91,1C9GN93,2C9GN93 JB9GN91,G89GN93,5C9GN93, 4B9GN93,H99GN93,HB9GN93,2B9GN93 DELL ESSENTIAL BACK PACK HSN/SAC:42022290	, 45 NO.	847.50	NO.		38,137.50

continued ...

For Department

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

Dated Invoice No. HARISH ELECTRONICS AND COMPUTERS - HEC 4-Feb-2021 1389 Mode/Terms of Payment #55/3 S.K.Road **Delivery Note** Krishnapuram Ambur Other Reference(s) Supplier's Ref. CELL: 9894557031 GST NO:33ABZPH7189M1ZN Dated Buyer's Order No. E-mail: harishcomputer@rediffmail.com Dated Marudharkesari Jain Collegefor Women Despatch Document No. Vaniyambadi Destination Despatched through Terms of Delivery

Description of Goods	Quantity	Rate	per	Disc. %	Amount
	3 NO.	8,474.00	NO.		25,422.00
INTEL I3 10 GEN PROCESSOR	3 NO.	4,957.00	10000	1 1	14,871.00
ASUS 410 MOTHER BOARD	3 NO.	3,000.00			9,000.00
CORSAIR VENGEANCE 8GB DDR4 RAM	3 NO.	2,543.00		1 1	7,629.00
Western Digital 1TB SATA Hard Disk	3 NO.	2,880.00			8,640.00
WD 250 GB SSD	3 NO.	4,238.00			12,714.00
Lg Led 18.5 Monitor	3 NO.	450.00	1000000	3 1	1,350.00
Logitech K120 Kb Usb Logitech M90 Usb Mouse	3 NO.	230.00	A COLUMN		690.00
ZEB FLOKI ATX CABINET WITH SMPS	3 NO.	1,650.00	NO	ă 1	4,950.00
WD 2TB SATA Hard Disk	1 NO.	3,680.00	1000	9	3,680.00
ASUS GT710SL2GD5	1 NO.	2,700.00	NO	ŭ I	2,700.00
Canon 2900b Printer	2 NO.	9,080.00	NO		18,160.00
				1	1,09,806.00
OUTPUT CGST @97 Output @SGST 97	6				9,882.54 9,882.54 (-)0.08
Less: Round Of	/		-		
Tota	31 NO.				1,29,571.00
Amount Chargeable (in words)					E. & O. E

Amount Chargeable (in words)

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

PRINCIPAL

Marudhar Kesari Jain College

Company's VAT TIN

Declaration

: 33084262858

Vaniyambadi - 635 751.

for Womer's HARISH ELECTRONICS AND COMPUTERS HEC No: 55/3, S.K. ROAD,

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

KRISALMANSHING SIGNATORY AMBUR - 635 802

Trees.	Three	lco No.	1000000	Date		27	
HARISH ELECTRONICS AND COMPUTERS - HEC	138			25~	Jan-2021	arrand.	
#55/3 S.K.Rood	Dolla	very Note	100	Mod	or Latina	or r aymont	
Krishnapuram Ambur	3500			Other	e Deferor	oco(n)	
CELL: 9894557031 GST NO:33ABZPH7189M1ZN	ppilor's Rof.			Other Reference(s)			
E-mail: harishcomputer@rediffmail.com Buyer	or's Order No		Dated				
Marudharkesari Jain Collegefor Women Vaniyambadi	Don	atch Docume	ont No.	Date	od .		
	Door	natched throu	gh	Dos	tination		
	Torn	ns of Dolivery					
	L	(1)	H-M	per	Disc. %	Amount	
Description of Goods	716	Quantity	Rate	bea	Disc. 76	Fillingerin	
DELL PRECISION T3640 TOWER XEON W-1270, 16GB RAM DOR4, 1TB, NVIDIA P1000 4GB, DOS, 3YRS	8	2 NO.	85,593.00	NO.		1,71,186.00	
BATCH: 4Q9V393 BATCH: 5Q9V393 HSWSAC: 84714900 PELL E2420H 24" MONITOR BATCH: CHGQW63		2 NO.	9,322.00	NO.		18,644.00	
BATCH: CHRNW63 HSN/SAC: 85285200 p 1050 All in One Printer SAV: CNKNNBC093 HSN/SAC: 84433100	33	1 NO.	15,933.00	NO.	, W	15,933.00	
naiwayo, avvastoo			100			2,05,763.00	
OUTPUT CGST (Output @SGST	T 9%					18,518.67 18,518.67 (-)0.34	
Round	-84	7.110	39	_		7	
The state of the s	Total	5 NO.		_		2,42,800.00	
mount Chargeable (in words) s. Two Lakh Forty Two Thousand Eight Hundred Only For, 18 to Tech Research D Stallward		W-	12/200			E, & O.	
empany's VAT TIN : 33084262858 claration a declare that this invoice shows the actual price of the ods described and that all particulars are true and correct		for HARK	SH ELECTR	ф М	0: 6524 KRISH	OMPUTERS THE	

TAX INVOICE

(ORIGINAL)

K. SANCHETI ENTERPRISES

4112, Greams Road, Thousand Lights, Chennai - 600006, TN Ph: +91-98840 50789, Email: siddarth sancheti@gmail.com **Meet Ur Needs**

While you save, we earn!

GSTIN- 333FFP57538E17B

Invoice No. Invoice date Buyer Ref. / Order No. Date

INV/19-20/062 16-Aug-19 Mail confirmation 13-Aug-19

Date of Supply Mode of Payment Transportation Mode Place of Supply

16-Aug-19 Lifedit Vchicle Chennal, TN

Details of Receiver (Billed To)

Marudhar Kesari Jain College for Women

Manudhar Nagar, Vaniyambadi - 635751, Vellore District

State: Tamil Nadu; Code: 33

OSTIN: NA

Details of Consigner (Shipped To)

Marudhar Kesarl Jain College for Women

Marudhar Nagar, Vanlyambadi - 635751, Veliore District

State: Tamil Nadu; Code: 33

GSTIN: NA

5. No	Description of Goods	Qty	UOM	HSN	MUN Price	Taxable	- 0	GST	5	GST	Invoice Valu
	Description of Goods	-	200000	1782	12.80(3)(12.5)	Value	Rate	Amount	Rate	Amount	
1,	Intel IS 2th Gen Processor (8400)	1	No.	8473	13,516.95	13,516.95	9%	1,216,53	9%	1,216.53	15,950.00
1	Asus Motherboard (H310M-E) GR S/N. #4m0e:302405yap	1	No.	E473	3,771.19	3,771.19	9%	339.41	9%	339.41	4,450.00
3 ,	Shaga te 4Tb SATA HDD GR S/IV: 2/n2510m; 2/n25672	2	Nos.	84717020	6,864.41	13,728.81	9%	1,235.59	9%	1,235.59	15,200.00
	Corsair 8gb DDR4 Vengelence Ref. GR2400 FS8 Box; S/N:	1	No.	8473	2,881.36	2,881.35	5%	259.32	9%	259.32	3,400.00
5	19300,2409342623 Zebronics P4 Cabinet - Majestic	1	No.	8473	889.83	889.83	9%	80.08	9%	80.08	1,050.00
-800	Zebro-nics 5/APS 3 Yrs S/N. Zeb/450w/671903258	1	No.	8504	465.10	465.10	9%	41.95	9%	41.95	550,00
-	(G 18.5 LED Monitor 19143848) 5/1: Czav904omrz047278pa	1	No.	8528	3,898,31	3,858.31	9%	350.85	9%	350.85	4,600.00
1	HP Wired Keyboard & Mouse: SAP 7cA9184fre	1	No.	8471	593.22	593.22	9%	53.39	9%	\$3.39	700.00
- 1	HP External DVD Writer	1	No.	8471	1,483.05	1,483.05	9%	133.47	9%	133.47	1,750.00
9	Zeszonics SMPS ZYW VV ZetfonJ450v671908901 to 8910	10	Nos.	8504	389.83	3,898.31	9%	350.85	9%	350.85	4,600.00
10	Trag i te SOOGE SATA Hard disk IN 1964 SAT Sacriffa, Governo Trag Adat, Sacriffa, Sacriffa, Tragan M. Sacriffa, Sacriffa, Tragan M. Sacriffa, Sacriffa, Sacriffa,	10	Nos.	84717020	1,084.75	10,847.46	9%	976.27	9%	976.27	12,500,00
111	Count And D. Linde 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	0 tek 0551210-52	1	Na	8517	15/920.34	15,920.34	9%	1,432.83	9%	1,432.83	18,786.00
/Y // //	TAME CATS UTP Cable 305 Mtr Grey	1	Box	8544	4,122.03	4,322.03	9%	388.98	9%	388.98	5.100.00
			100	Santa S	TOTAL	82,318.44	CLEAR	7,40E.68	110	7,409.68	97.136.00

Invoice Value (In Words): Rupees hinesy Seven Thousand One Hundred & Thirty Six Only.

	_			-	***	Care	Total Tax	Total Invoice Value	
ble Value	Rate	CGST		5051		Cess	FOSAL FAS	LOTAL HOSSIGE TO SEC	
	3	Rate	Amount	Date	Amount				
03-313 E4	1996	44	7.608.02	9%	7,400 6B	Dist.	14,817.16	971 1610	
			AND SOCIETY OF	2010	7,400.64	533	14,817.16	97.1.16.08	
		82,318.64 [18%	82,918,64 [89] 9X	Rate Amount 82,418,64 18% 9% 7,498,68	Rate Amount flate 82,318,64 18% 9% 7,498,68 9%	Rate Amount flate Amount 82,318,64 18% 9% 7,400 GB 9% 7,400 GB	Rate Amount Bate Amount		

TERMS & CONDITIONS:

1041

OUR BANK DETAILS:

Nume: K. Sanccheti Enterprises; Current A/s No.: 0005102000048897

ment attell, Gir earns Road; IFSC Code: IBKL0000005

wir disclore the at this invoice shows the actual price of the goods

in unled & if not all particulars are true & correct.

FOR K. SANCHER ENTERPRISES

For K. SAlan a transaction in the S $t_{i}t_{i}$, $t_{i}t_{i}$

Sale Proprieter

Authorited signatory

1. be to ettin (broso lever th)

De Nedwine Material for your Comme CA 100.

PRINCIPAL. Manudhar Kesari Jain College for Women

Vanivardend - 634 751

- No.	ANNUA SELEVINE - A			AX IN	VOICE		(DUPLICATE)				
While you save, we carri						K. SANCHETI ENTERPRISES A112, Greams Road, Thousand Lights, Chennal - 600006, TN Ph; +91-98840 50789; Email; siddarth, sancheti@gmail.com GSTIN: 338FFP57538E178					
traces No. Income date Date Date	dee Na.	(NV/19-20/022 (S-lun-19			Date of Supply Mode of Payment Transportation Mod Place of Supply	je	15.Jun-19 Credit vehicle Chennal, TN				
Stensidhar kera Klassidhar May	iver (miled 1a) Hi Jain College for Women A, Vannamback - 635751, Vellore District olds - Code: 31		20.00			in College for Wom onlyambadi - 63575					
5. No	Texable Value	HSN CGST		1 56	ST	Total Tax Amount					
100	I BAGOTE VEIGH		Rate	Amount	Rate	Amount	SASSON SHIPS ASSESSED				
1	608,540.77	81733010		54,768.67	9%	54,768.67	109,537.				
2	163,625,52	84733020		14,726,30	9%	14,726.30	29,452				
1	174,708.66	8173	9%	15,723.78	9%	15,723.78	31,447.				
1	121,252.04	84717020	9%	10,912.74	9%	10,912.74	21,825				
7F.	19,557.77	8504	9%	1,760.19	9%	1,760.19	3,520				
#83 E	191,167.89	3528	9%	17,205.11	9%	17,205.11	34,410				
	30,150.94	8471	9%	2,713.58	9%	2,713.58					
74	6,846.28	P\$44	9%	616.17	9%	616.17	7000000				
	1,315,850.42	A REAL PROPERTY AND ADDRESS OF THE PARTY AND A		118,426.5		118,426,54	236,853				
E KATT All Detro are a CUB BANK DE Flame K. Sam Pank, II BL, Gr	uder DBSCT Warranty. TAILS; heta Luterprises; <u>Current A/c No.</u> : 0005102000 carss Boad: 0.5C <u>Code</u> : 06010000005 or this invoke shows the octual price of the go	04(897	iniree a Se	ven Pane O	FOR IC SANCHETT I	SANCHET	Sole Proprietor				

This is a Computer Generated Invoice

* New systems Replaced for old systems

* New Systems Replaced for New Commune & Leab (37 Nos)

Meet Ur Needs

While you save, we earn!

INV/19-20/022

Mall confirmation

05-Jun-19

18-May-19

47

TAX INVOICE

K. SANCHETI ENTERPRISES

A112, Greams Road, Thousand Lights, Chennal - 600006, TN Ph: +91-98840 50789; Email: siddarth.sancheti@gmail.com

GSTIN: 338/FP57538E1ZB

Date of Supply Mode of Payment Transportation Mode 05-Jun-19 Credit Vehicle Chennai, TN (DUPLICATE)

Details of Receiver (Bliled To)

Buyer Ref. / Order No.

Invoice No.

Date

Invoice date

Marudhar Kesari Jain College for Women Marudhar Nagar, Vaniyambadi - 635753, Vellore District

attay Tamil Nadu; Code: 38

GSTIN: NA

Place of Supply Details of Consignee (Shipped To)

Marudhar Kesari Jain College for Women

Manudhar Nagar, Vaniyambadi - 635751, Vellore District

State: Tamil Nadu: Code: 33

GSTIN: NA

No	Description of Goods	Qty	NOM	HSN	MUN Price	A STATE OF THE PARTY OF THE PAR		CGST	_	231	roice Value
	Description of occus	tegil.	SWEE	Same.	和特別級	NO SECTION	Rate	Amount	Rate	Amount	718,078
- 3	Core is 7th gen processor (7400) \$\(\text{S} \) \text{Tth gen processor (7400)} \$\(\text{S} \) \text{Tth gen processor (7400)} \$\(\text{S} \) \text{Tth gen processor (7400)} \$\(\text{S} \) \text{Tth gen grocessor (7400)} \$\(\text{Tth gen grocessor (7400)} \$\(\text{S} \) \text{Tth gen grocessor (7400)} \$\(\text{Tth gen grocessor (7400)} \$\(\text{S} \) \text{Tth gen grocessor (7400)} \$\(\text{Tth gen grocessor (7400)} \$\(\text{S} \) \text{Tth gen grocessor (7400)} \$\(\t	50	Nos.	84713010	12,170.82	608,540.77	9%	54,768.67	9%	54,768.67	
- 3	UB/Y276705784, UB/Y285203802, UB/Y286203584, UB/Y276202853, UB/Y286202682						1 -	1027846	898	5759788838	10000000
2	Asus Motherboard (H110M-CS)	50	Nos.	84733020	3,272.51	163,625.52	9%	14,726.30	9%	14,726.30	193,078
3%	5/V:1/m0ic146748 to 57			1					1	P 890	
8	17m0kr144768 to 77 17m0kr144598 to 607			10 7			1		10		
- 8	17m0sr146668 to 677			1			1		1 3	1 1	
	17m/6+1d5678 m 617	1000	0.55	24717070	2,425.05	121,257.64	99	10,912.74	9%	10,912.74	143,078
	WD 17b SATA HDD 5/N: Veceby3ca7ash, WccBydruf6vl, WccBy4ruf3kh,	50	Nos.	84717020	2,425.05	161,636.00	1 63	3200	0		
	Vzzáy bri "2nű, Wzellyzeffi 71, Wzellyskinn 81, Wzelly hudiós, Wzellyzefe y, Wzellyskin 82, Wzelly hudiós, Wzellyzefe y, Wzellyskin 82, Wzelly hudiós, Wzellyzefe y, Wzellyzefe y, Wzellyzefe y Wzellyzefe y, Wzelly			11/2/		a a					
	Woody FeeBnj3, Woody 2 vktlk, WeeBy 2 havy ha, Woody 0 jc SaGt,		1			1		- Common	14	Was will well	2000000
	WorthyTetBp2s Consair 8gb DDR4 RAM - 10YW	50	Nos	8473	2,933.5	146,676.3	6 9	% 13,200.1	7 9	13,200.87	173,0
T.	VENGAEANCE RE: DR 2400 FSB BOX; LOTA 191903780				100000	200.000					1
	Zebronics P4 Cabinet - Adore & Blast	50	Nos.	8473	560.6	5 28,032.3	250 11 0	7,522.5	200	% 2,522.91	33,0
	Zebroxics SMPS 2YW (18%)	50	Nos.	8504	391.1	19,557,	CO. 1	1,760.	70000 5	% 1,760.19	23,/
	LG 18.5 LED Monitor - Model# 19M38	50	Nos.	8528	3,823.3	5 191,167.	570 H. S. S.	17,205.	47.0	% 17,205.11	225,
1	HP Wired Keyboard & Mouse - Model# YSG54PA	50	Nos.	8471	603.0		34 5	2,713.	58 5	% 2,713.58	35,
15	5/N: Crs8387662 to 7681 Crs8384742 to 4763	100384	50 909	\$29,58) Salti	200					
1	Cm85(450) m 4510	500	Nos.	8544	136.9	3 6,846.	28	616	17 5	616.17	8
1	Compliter Power Cord	50	INUS.	8344	3,200	0.00000	502	Sec. 1	1000	Sept. 200	1
-	TOTAL	450	2040	S. KISHINA	26,317.0	1 1,315,850.	42 -044	118,426	54	118,426.5	1,552,70
	TOTAL PROPERTY.	11400	300			Value of Sales	-	(+) Round			1

havoice Value (In Words): Rupees Fifteen Lakhs Fifty Two Thousand Seven Hundred & Three Only.

For Mch and Ch Lah

MA 35/16/1019. PRINCIPAL Marudhar Kesari Jain College for Women Vaniyambadi - 635 751

Dalad HARISH ELECTRONICS AND COMPUTERS - HEC Invoice No. 23-Jan-2019 #55/3 S.K.Road 680 Mode/Torms or Payment Krishnapuram Delivery Note A Ambur Other Reference(s) CELL: 9894557031 Supplier's Ref. GST NO:33ABZPH7189M1ZN E-mail: harishcomputer@rediffmall.com Dated Buyor's Order No. Buyer Marudharkesari Jain Collegefor Women Daled Despetch Document No. Vaniyambadi Destin 1. Despatched through Terms of Delivery *

Description of Goods	Quantity	Rate	per	Disc. %	Amount
INTEL IS ON OTH PROCESSOR	1 NO.	9,220.00	NO.		9,220.00
INTEL 13- 6th GEN PROCESSOR	1 NO.	3,420.00			3,420.00
Asus H110-Mcs Mother Board Seagate 1000gbsata Hd	1 NO.	2,762.00	200,700		2,762.00
Transcend 4GB DDR4 Ram	1 NO.	1,820.00	00000000		1,820.00
Lg Led 18.5 Monitor	1 NO.	4,200.00	ACCES (0.00)		4,200.00
POLAND COMPUTER CASE WITH POWER SUPPLY	1 NO.	1,152.00	NO.		1,152.00
Logitech K120 Kb Usb	1 NO.	510.00	NO.		510.00
Logitech M90 Usb Mouse	1 NO.	221,00	NO.	1	221.00
green mee ees mouee				1	23,305.00
OUTPUT CGST @9% Output @SGST 9% Round Off					2,097.45 2,097.45 0.10
		a.e.			
Total	8 NO.				27,500.00

Amount Chargeable (in words)

Rs. Twenty Seven Thousand Five Hundred Only

For Transport Dept

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: 55/3 B KRISHN

AMBUR Authorised Signatory

1

E & O. E.

HARISH ELECTRONICS AND COMPUTERS - HEC Krishnapuram		Dated 11-Dec-2018					
CELL ORDARSTON	Delivery Note	Mode/Terms of Payment					
E-mail : harris	Supplier's Ref.	Other Reference(s)					
Marudharkogad tot a	Buyer's Order No.	Dated					
Vaniyambadi Vaniyambadi	Despatch Document No.	Dated					
	Despatched through	Destination					
	Terms of Delivery						

Desert F. 12					
Description of Goods	Quantity	Rate	per	Disc. %	Amount
INTEL 13-6th GEN PROCESSOR	2.110	0.000.00			
Asus H110-Mcs Mother Board	1 NO.	9,220.00	100000		9,220.00
Vestern Digital 1TB SATA Hard Disk	1 NO.	3,420.00	NO.	1 1	3,420.00
Ifanscond CO pane a	1 NO.	2,762.00	NO.	1137	2,762.00
ranscend 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	100		1,152.00
Logitech Keyboard	1 NO.	510.00	15/09/6/6/0		510.00
Logitech M90 Usb Mouse	1 NO.	221.00	NO.		221.00
				-	23,305.00
To. Fram (eld OUTPUT CGST @9%			1	- 8	2,097.45
Output @SGST 9%			8 8	1	002002000000000
N Round Off			N 11		2,097.45
77.					0.10
Total	8 NO.				
mount Charles III de la company de la compan	O IVU.	The second second	-		27,500.00

Amount Charge able (in words)

Rs. Twenty Seven Thousand Five Hundred Only

E. & O. E.

Marudhar Kesari Jaln 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

A MI Authorised Signatory

HARISH ELECTRONICS AND COMPUTERS - HEC #55/3 S.K.Road Krishnapuram Ambur CELL 9894557031

GST NO:33ABZPH7189M1ZN E-mail hanshcomputer@rediffmail.com

Buyer

Maru dharkesari Jain Collegefor Women

Vaniyambadi

Invoice No. 625 C

Delivery Note

Supplier's Ref.

Other Reference(s)

Dated

Dated

11-Dec-2018

Mode/Terms of Payment

Buyer's Order No.

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Description of Goods	Quantity	Rate	per	Disc. %	Amount
DELL Vcstro3568 Laptop	1 NO.	26,014.00	NO.		26,014.00
13 6TH GEN,4GB.1TB,15.6,WIN10 300 Gb Seagate Hdd (1) Cat 6 Cable Dlink	10 NO. 2 NO.	1,187.00 4,490.00	POSSESSES OF	400	11,870.00 8,980.00
			8		46,864.00
Materials Regions Round Off		Sec.			4,217.76 4,217.76 0.48
77					
Amount O	13 NO.				55,300.00

Amount Chargeable (in words)

Rs. Fifty Five Thousand Three Hundred Only

E. & 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

Mo: 5513.

Authorised Signatory

HARISH ELECTRONICS AND COMPUTERS - HEC #55/3 S K Road Krishnapuram	C Invoice No. 479 Delivery Note			Dated 31-Jul-2018 Mode/Terms or Payment			
Ambur CELL: 9894557031 GST NO:33ABZPH7189M1ZN E-mail: harishcomputer@rediffmail.com		olier's Ref.		Other Reference(s)			
Buyer	Buye	er's Order No.	2	Date	ed		
Marudharkesari Jain Collegefor Women Vaniyambadi	Desg	atch Docume	nt No.	Dat	ed		
	Desp	atched through	ph .	Des	tination		
	Tem	s of Delivery					
Description of Goods	1	Quantity	Rate	per	Disc. %	Amount	
OUTPUT CGST @ Output @SGST Round	9%		84			41,980.00 3,778.20 3,778.20 (-)0.40	
	Total	16 NO.	-			49,536.00 E. & O. E	
Amount Chargeable (in words)	iotai	10 110.				E. & O. E	

Rs. Forty Nine Thousand Five Hundred Thirty Six Only

PRINCIPAL Marudhar Kesarl Jain College

Company's VAT TIN

: 33084262858

We declare that this invoice shows the actual price of the Declaration goods described and that all particulars are true and correct. for HARISH ELECTRONICS AND COMPULEES OF ROAD,

KRISHNAPURAM

AMBLE 183580 Signatory

#55/3 S.K Road Krishnapuram	479 Delivery Note	31-Jul-2018 Mode/Terms of Phymont
Ambur CELL: 9894557031 GST NO:33ABZPH7189M1ZN	Supplier's Rof.	Other Reference(s)
E-mail: harishcomputer@rediffmail.com Buyer	Buyor's Order No.	Dated
Marudharkesari Jain Collegefor Women Vaniyambadi	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	por	Disc. %	Amount
INTEL 13- 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
		(F)			

continued ...

For,

2 pers for physics Dept

PG Students Lab.

PRINCIPAL Marudhar Kesari Jain College for Women

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Vicinity of the second of the		ce No.	2184	Date	ed			
ISH ELECTRONICS AND COMPUTERS - HEC	ST 1255	440			Jun-2018	es l		
5/3 S.K.Road	10.0.11.1000				DULI PROPERTY	arayment		
rishnapuram	Deir	rery Note		Mode/Terms or Fayment				
mbur	J			-		(a)		
CELL: 9894557031 Supplier's Ref.			er's Ref. Other Refe			rence(s)		
ST NO:33ABZPH7189M1ZN		ANTER TOWN TO THE TANK						
-mail: harishcomputer@rediffmail.com	Buye	er's Order No.	8	Date	ed	No N. H. Albert Val.		
suyer	W. 65			-				
Marudharkesari Jain Collegefor Women	Dest	atch Documer	nt No.	Date	ed			
/aniyambadi	Despaids Document 140.				200			
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Description of Goods		Quantity	Rate	per	Disc. %	Amount		
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OUTPUT CGST	@9%			16 11	1 1	22,072.87		
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	Total	00.110		-				
	Total	83 NO.				2,89,400.0		
nount Chargeable (in words)						E. & O. E		
s. Two Lakh Eighty Nine Thousand Four Hundred On	ly		4					
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751 63 76					HADIC	N ELECTRON		
ompany's VAT TIN : 33084262858	4	for HARIS	HELECT	RONIC	MAKIA	SUBOMBUTE!		
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oods described and that all particulars are true and corre	et l					Dividised Sinkly		
content of the conten	No.				27.87	Production of the Part of the		

Invoice No. 440	Dated 27-Jun-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					
	440 Delivery Note Supplier's Ref. Buyer's Order No.				

Description of Goods	Quantity	Rate	per - Disc. %	Amount
NTEL 13-6th GEN PROCESSOR V HSN/SAC:84733010 13 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
(E)	, v			2,45,254.20
- Company of Section (100) ISSN 100-101-101-101-101-101-101-101-101-101	4 3 100 100 100 100		80 20 1	

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INVOICE

ORIGINALI

MEET UR NEEDS"

A friend indeed!

K. SANCHETI ENTERPRISES

A112, Greams Road, Thousand Lights, Chennal-600006

Ph: +91-74188-63337 (NEEDS)

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

SSTIN No.: 33E 157538E1ZB

Tax Is Payable : Reverse Charge: Yes/No

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

nvoice date: 2 11-17

Transportation Mode: NA

Mode of Payment: Credit

Date & Time of Supply: 25-Jul-17

Place of Supply: Chennai, TN

Details of Rece (Billed To)

Name: Marudh : Fesari Jain College for Women

Address: Maruel Die Nagar, Vaniyambadi - 635751, Vellore District

state: (amil Na... State Code: 33 SSTIM-No.: NA

Details of Consignee (Shipped To)

Name: Marudhar Kesari Jain College for Women

Address: Marydhar Nagar, Vaniyambadi - 63575!, Vellore

District

State: Tamil Madu State Code: 35 GSTIN No.: NA

		-		No Patrick	0	Direct	Taxable		CGST	Jes 1	SGST
S. No	Destruction of Goods	Qty	UOM	Rate	Total	Disct.	Value	Rate	Amount	Rate	Amount
1	Assemb PC	6	Nos.	16,546.61	99,279.66	-30	99,279.66	9%	8,935.17	9%	8,935.17
2	Canon Printer 2900 b	5	Nos.	7,711.85	38,559.30	- 4	38 559.30	9%	3,470.34	9%	3,470.34
3	LG Mor = 18.5*	7	Nos.	4,335.94	30,351.58	20	30,351.58	14%	4,249.22	14%	4,249.22
-34		6 GSALO	17.58	Web International	ESC TESM	- 1 T	168,190.54		16,654.73		16,654.73
Invoic	e Value (Words)	Ball I	15700	THE WALL	SECTION.	用的技术		ALC: N		Total	201,500.00
Rupee	s Two Lal . One Thousand Fiv	e Hundre	ed Only			Freight	Charges				17.0
-111			200002105			Loading	& Packing Ch	arges			
						Insuran	ce Charges				
						Other C	harges				-
100						Involce	Total	10000	En Sant	37	201,500.00
Amou	at of Tax Subject to Reverse (Charge	-050	- SAN	A. C. L. ST.	STATE OF THE PARTY.	99575 TO 1	1000	MODELLI FA		V35 -
	ied that the Particulars given		e true a	nd correct	見ればの数	6525071	Elect	ronic Re	ference Nur	nber:	
YERM	S & CONTITIONS:	I don't	TENEDO	DILEGISTRA IN CO.	10 47 070	1220	K. :	SANCHE	TLENTERPR	SES	Park I
E & O.	E				H - 30 11174	Signature: For K. SANCHETI ENT				ITERP	RISES

Our bank detail:

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

Bank: IDBI, Grean, Road; IFSC Code: IBKL0000005

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

Authorized Signatory

Name: Siddarth Sancheti

Designation: Proprietor

Sole Proprietor

pecceived sonin

HARISH ELECTRONICS AND COMPUTERS - HEC #55/3 S.K.Road	Invoice No. 027	Dated 20-Jul-2017
Krishnapuram Ambur	Delivery Note	Mode/Terms of Payment
CELL: 9894557031 SST NO:33ABZPH7189M1ZN	Supplier's Ref.	Other Reference(s)
E-mail : harishcomputer@rediffmail.com Buyer	Buyer's Order No.	Dated
Marudharkesari Jain Collegefor Women Vaniyambadi	Despatch Document No.	Dated
	Despatched through	Destination
** ** **	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
DELL Vostro3568 Laptop HSN/SAC : 8471 13-6G-4GB-1TB-15.6-DOS-197 SN-33M57200PM572FCM5727PM5F2	5 NO.	26,271.20	NO.		1,31,356.00
Less: PG OUTPUT CGST @9% Output @SGST 9% Round Off					11,822.04 11,822.04 (-)0.08
Round Off Round Off					v
Total	5 NO.				1,55,000.00

Amount Chargeable (in words)

Rs. One Lakh Fifty 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

E &O.E.

This is a Computer Generated Invoice

Original - Bayer's Copy Dated Invoice No. HARISH ELECTRONICS AND COMPUTERS 30-Jun-2016 91 #55/3 S.K.Road Delivery Nate Krishnapuram Ambur Other Reference(s) Supplier's Ref. CELL: 9894557031 E-mail: harishcomputer@rediffmail.com Dated Buyer's Order No. Buyer Marudharkesari Jain Collegefor Women Dated Despatch Document No. Vaniyambadi Destination Despatched through Terms of Delivery

Description of Goods	Qua	antity	Rate	per	Disc. %	Amount
DELL 3059 ALL IN ONE DESKTOP 16H GENEROLI 433 DEPLACES DICTIONAL STATES AND MATERIAL		1 NO.	39.524.00	NO.		39,524.00
Output V Ro Courier Ex	und Off		Š	%		1,976.20 (-)0.20 150.00
	Total	1 NO		-		41,650.0 E & O

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 NO WARRANTY ON PHYSICALLY BROKEN, DAMAGED, CUTS, TAMPERED MATERIALS

for HARISH ELEC

No: 55/3, SHCROAD, KRISHNAPORAM AMBURIDO 5580 9 TOTOL

This is a Computer Generated Invoice

Invoice No. Dated HARISH ELECTRONICS AND COMPUTERS 20-Jun-2015 #55/3 S.K.Road 64 Krishnapuram Delivery Note Mode/Terms of Payment Ambur CELL: 9894557031 Supplier's Ref. Other Reference(s) E-mail: harishcomputer@rediffmail.com 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 !3-4130 [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
HP USB KEYBOARD &MOUSE		15 NO./	700.00	NO.	4.762 %	9,999.99
ZEB Jadugar Atx Cabinet with Smps		15 NO./	1.450.00	WO.	4.762 %	20,714.27
						3,62,142.51
O	rtput Vat@ 5% Round Off		5	%		18,107.12 0.37
	Total	105 NO.				3,80,250.00

Amount Chargeable (in words)

Rs. Three Lakh Eighty Thousand Two Hundred Fifty Only

Company's VATTIN

: 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

No: 55/3, S.K. ROAD, VINE AMBUR - 635 802

This is a Computer Generated invoice

goods - ochrutation.

Roceral By R. Snethra 20/6/18

Marudhar Kesari Jain College for Women Vanivambadi - 635 751

E. & O. E.

Dated Invoice No. HARISH ELECTRONICS AND COMPUTERS 183 6-Dec-2014 #55/3 S K.Road Delivery Note Mode/Terms of Payment Krishnapuram Ambur CELL: 9894557031 Supplier's Ref. Other Reference(s) E-mail: harishcomputer@rediffmail.com Buyer's Order No. Dated Buyer Marudharkesari Jain Collegefor Women Dated Despatch Document No. Vaniyambadi Despatched through Destination Terms of Delivery

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Hp Laptop 15-R062TU PIN: J8B76PA#ACJ S/N: CND4433NNT 47H Gen I3(1.7ghz), 4gb, 500gb, Did Rhv, Wan,Bt, Webcamera, Ubuntu & HP Entry Back Pack	1 NO.	30,243.00	NO.		30,243.00
Output Vat@ 5% Less: Round Off Courier Expenses	3 0	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 NO WARRANTY ON PHYSICALLY BROKEN, DAMAGED, BURNT, CUTS, TAMPERED MATERIALS

for HARISHAR HOLLERS COMPUTERS

Mo: 55/3, S.K. ROAD, AMBUR - 635 802

This is a Computer Generated Invoice

6112114 102 CB

Dated Invoice No. HARISH ELECTRONICS AND COMPUTERS 7-Jul-2014 78 #55/3 S.K.Road Mode/Terms of Payment Delivery Note Krishnapuram Ambur Other Reference(s) Supplier's Ref. CELL: 9894557031 E-mail: harishcomputer@rediffmail.com Dated Buyer's Order No. Marudharkesari Jain Collegefor Women Dated Despatch Document No. Vaniyambadi Destination Despatched through Terms of Delivery

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Hp 15-R006TU Laptop 13 4thgen, 4gb, 500gb, 15. 6led, Wiff, Bt	1 NO.	30,476.00	NO.		30,476.00
Str.CND4192HNM.PN:G8D26PA#ACJ Hp Back Pack Executive:B0188pa#acj Lg Sata Dvd Writer	2 NO.	937.00	NO.		1,874.00
Lig out a state of the state of		352.000			32,350.00
Cutput Vat@ 5% Round Off		5	%	13	1,617.50 (-)0.50
		1			
				1	
Total	3 NO.				33,967.00
Amount Chargeable (in words)			111		E & O. E.

Amount Chargeable (in words)

Rs. Thirty Three Thousand Nine Hundred Sixty Seven Only

Company's VAT TIN

33084262858

Declaration

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

for HARIS

No: 55/3, S.K. ROAD

AMBUR - 635 802

This is a Computer Generated Invoice

Dated Invoice No. HARISH ELECTRONICS AND COMPUTERS #55/3 S.K.Road 75 2-Jul-2014 Delivery Note Mode/Terms of Payment Krishnapuram Ambur CELL: 9894557031 Supplier's Ref. Other Reference(s) E-mail: harishcomputer@rediffmail.com 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] Intel Db 85 FL MI Motherboard Westerndigital 500gb Sata Hdd Transcend 4gb Ddr3 Samsung 18.5" Led Monitor Zeb Galaxy 2 Atx Cabinet Zeb Smps (3yrs) Genius Keyboard &Mouse	49 NO. 49 NO. 49 NO. 49 NO. 49 NO. 49 NO. 49 NO.	7,047.00 6,096.00 3,071.00 2,238.00 5,905.00 1,166.00 400.44 648.00	NO. NO. NO. NO. NO.		3,45,303.00 2,98,704.00 1,50,479.00 1,09,662.00 2,89,345.00 57,134.00 19,621.56 31,752.00
Cutput Vat@ 5% Less: Round Off		5	%		13,02,000.56 65,100.00 (-)0.56
Total	392 NO.				13,67,100.00

Amount Chargeable (in words)

Rs. Thirteen Lakh Sixty Seven Thousand One Hundred 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 A PLENDENCE AND CHAPUTERS

MO: 55/3, S.K. ROAD, MRISHMARI RAME Signatory

This is a Computer Generated Invoice

H'

PRINCIPAL Marudhar Kesari Jain College for Women Vanivambadi - 635 751

E. & O. E.



M/s. KAMAL COMPUTERS GF-10, RAHEJA COMPLEX 834, ANNA SALAI CHENNAI - 600 002

PHONE: 044 - 4213 1885 / 4213 1660 Www.Kamalcomputers.in Contact :044 - 42131885 / 4213 1680

E-Mail:info@kamalcomputers.in

SHREE MARUDHAR KESARI JAIN COLLEGE FOR WOMEN'S

MARUDHAR NAGAR' CHINAKALLUPALLI VILLAGE VANIAMBADI - 635 751

PHONE: 04174 - 224300 / 225300

Sri Mahaver	eray Namah	SOCIONARIO SEPTEMBRICA MARIETE
	Invoice No. 505	Dated 3-Jul-2013
13 1660	Delivery Note	Mode/Terms of Payment IMMEDIATE
13 1680 s.in	Supplier's Ref. 505	Other Reference(s)
WOMEN'S	Buyer's Order No.	Dated
TOMERO	Despatch Document No.	Dated

Destination

VANIAMBADI

Terms of Delivery DOOR DELIVERY PAYMENT PENDING

SAR PARCEL SERVICE

Despatched through

Si Description of Goods	Quantity	Rate	per	Amount
No.	(SEC. 2010)	1,000	100	ransam.
1 WITEL CORE IS PROCESSOR INTEL COREIS 3210	40 NO	6,547.62	NO	2,61,904.69
2 INTEL DH61WW MOTHERBOARD	40 NO	3,333.33	NO	1,33,333.20
3 RAM 4GB DDR3 HYNIX DDR3 - THREE YEARS WARRANTY	40 NO	1,666.67		66,666.80
4 TOSHIBA 500GB SATA HDD TWO YEARS WARRANTY	40 NO	3,047.62	NO	1,21,904.97
5 CABINET ATX WITH SMPS	40 NO	952.38	NO	38,095.20
6 SAMSUNG 18.5" LED MONITOR	40 NO	5,380.95	NO	2,15,238.00
7 DELL OPTICAL MOUSE 8 DELL KEYBOARD	40 NO	200.00	NO	8,000.00
8 DELL KEYBOARD	40 NO	300.00	NO	12,000.00
				8,57,142.86
OUTPUT VAT @ 5	%	5	%	42,857.14
311				
Total Total	4			
Total	320 NO			₹ 9,00,000.00
Amount Chargeable (in words)			- 1	E. & O.E.

Indian Rupees Nine Lakh Only

cheques: 093306 635402004

Company's VAT TIN Company's CST No.

: 33570662191

: 874064/16.10.2006/AREA CODE: 034

Declaration

WARRANTY MUST BE CLAIMED FROM MANUFACTURERS ONLY. GOODS ONCE SOLD CANNOT BE TAKEN BACK OR EXCHANGED.NO WARRANTY ON BURNT, PHYSICAL DAMAGE, CABLES, CONNECTORS, ADAPTORS.

SUBJECT TO CHENNAI JURISDICTION

for M/s. KAMAL COMPUTERS

Authorised Signatory

GOMA

HARISH ELECTRONICS AND COMPUTERS #5 /3 S K Road 6-Dec-2012 Krishnapuram Delivery Note Aniber CELL 9894557031 E-mail: harishcomputer@rediffmail.com Supplier's Ret. Other Reference(s) Buyer's Order No. Dated Marudharkesari Jain Collegefor Women Vaniyambadi Despatch Document No. Dated Despatched through Destination Terms of Delivery Description of Goods Quantity per Disc. % Rate Amount Dell Vostro 1550 Laptop 10 NO. 28,095.23 NO. 13 Second Generation, 256,590;6,0vd, 15.6, Dos 2,80,952.30 Output Vat@ 5% 5 % 14.047.61 Round Off 0.09 Pnp Lorry Parcel Expenses 500.00 TOGNO: 3BZQPTI F3ZQPTI 22ZQPTI, JAZQPTI, ATZaPTI, 87ZaPTI, DOZAPTI, HYYOPTI, 23ZQPTI, 48ZQPTI Total 10 NO. Amount Chargeable (in words) 2,95,500.00 Rs. Two Lakh Ninety Five Thousand Five Hundred Only E.80.E 295550 - Bill Mr. C. SIN 6750 - 1111 302250. Company's VAT TIN 33084262858 Declaration 1. THE ABOVE MATERIALS ARE SOLD IN THE FORM OF for HARISH ELECTRONICS AND COMPUTERS SPARES AND NOT IN ASSEMBLED CONDITIONS YO WARRANTY ON PHYSICALLY BROKEN, DAMAGED, BURNT, CUTS, TAMPERED MATERIALS Authorised Signatory This is a Computer Generated Invoice Checky By

						(Original)
Children Control Contr	OICE	ice No.				
MK COMPUTER	1000000	High property		1,200	ted	000
NO: 8, SHOP NO:6, M.N. COMPLEX	114				-Sep-20	
WALLERS ROAD MOUNT ROAD CHENNAI	Deli	very Note		IVE	de/Term	s of Payment
PHONE 42168854	0	-F-1 D (
NOT THE PROPERTY OF THE PROPER	Sup	plier's Ref.		Ott	ner Refe	rence(s)
Consignee	Buy	er's Order N	o.	Dat	ted	
MARUDHAR KESARI JAIN COLLEGE FOR WOMEN	200					
VANIYAMBADI	Desp	paich Docume	ent No.	Dat	ed	
	Desp	satched throu	gh	Des	stination	
Buyer (if other than consignee)	+	- FB - F				
(4)	tent	s of Delivery				
Description of Goods		Quantity	Rate	per	Disc. %	Amount
IPM SERVER 3100M4		1.00 NO	47,500.00	NO	4.76 %	45,239.00
5BWFD6				10/0908		
IBM SERVER X3400		1.00 NO	1,54,000.00	NO	4.76 %	1,46,669.60
4.3500M4 06CLZP5						NOT STREET STREET
QUICK HEAL SMALL BUSINESS 10 USER		2 00 110	4 500 00	NO	4.70.00	
HP 1020 LJ PRINTER	- 49	2.00 NO	4,500.00	0.000	4.76 %	8,571.60
CORY ATX CABINET	- 11	1.00 NO	6,500.00	0.000		6,190.60
Antec Smps	- 1	1.00 NO	1,450.00	100000	4.76 %	1,380.98
SAMSUNG DVD WRITER	- 11	1.00 NO	1,800.00	20,507,70	4.76 %	1,714.32
TRANSCEND 8GB PENDRIVE		1.00 NO	1,000.00	0.7175	4.76 %	952.40
TRANSCEND BGB PENDRIVE		1.00 NO	400.00	NO	4.76 %	380.96
						2,11,099.46
VAT SALES			5	%		10,554.97
Less: ROUND	OFF	- 17		100		(-)0.43
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		10.0		u Y		
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	- 7					
				ll Y		
	Total	9.00 NO				2,21,654.00
Amount Chargeable (in words)						E. & O. E.
Rs. Two Lakh Twenty One Thousand Six Hundred Fifty						
Four Only						
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16/101	1					
v 72.			56			
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	H	MM	PRIN	CIP	AL	
Company's VAT TIN : 33340581856		Ma	rudhar Kes	_	The second second	ge
company's VAT TIN : 33340581856		Janua .	for W			Mic-P
HE ABOVE MATERIALS ARE SOLD IN THE FORM OF			Vanivamba			
PERIPHERALS . WARRANTY CANNOT BE CLAIMED			ANI HABITATION	4		MK COMPUTER
OR PHYSICAL DAMAGE, BURNT, AND TRACK CUT.					118	/ SOME STEKS
ALL ITEMS SHOULD BE CLAIMED FROM RESPECTIVE					MA	/
MANUFACTURERS					V Aut	horised Signatory

This is a Computer Generated Invoice

THE SECOND CO.

Authorised Signatory

HARISH ELECTRONICS AND COMPUTERS #55/3 S.K.Road	Invoice No. 106	Dated 17-Jul-2012
Krishnapuram Ambur	Delivery Note	Mode/Terms of Payment
CELL: 9894557031 E-mail: harishcomputer@rediffmail.com	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
Marudharkesari Jain Collegefor Women Vaniyambadi	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
3intel 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 Smps	20 NO.	952.85	NO.		19,057.00
					4,22,857.00
Output Vat@ 5% Round Off Pnp Lorry Parcel Expenses		5	%		21,142.85 0.15 1,650.00
Total	160 NO.				4,45,650.00
mount Chargeable (in words)	1111				E. & O. E.

Rs. Four Lakh Forty Five Thousand Six Hundred Fifty Only

Company's VAT TIN

: 33084262858

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

for HARISH ELECTRONICS AND COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice

Marudhar Kesari Jain Coffees for Women Vanivambadi - 635 751

HARISH ELECTRONICS AND COMPUTERS #55/3 S.K.Road	Invoice No. 96	Dated 6-Jul-2012
Krishnapuram Ambur	Delivery Note	Mode/Terms of Payment
CELL: 9894557031 E-mail: harishcomputer@rediffmail.com	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
Marudharkesari Jain Collegefor Women Vaniyambadi	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Quantity	Rate	per	Disc. %	Amount
1 NO.	1,09,714.28	NO.		1,09,714.28
4.110	0.500.00	NO		0.500.00
1,77,14,77,57				9,523.80
1 NO.	5,523.80	NO.		5,523.80
				1,24,761.88
	5	%		6,238.09 0.03 750.00
3 NO.				1,31,750.00
	1 NO. 1 NO. 1 NO.	1 NO. 1,09,714.28 1 NO. 9,523.80 1 NO. 5,523.80	1 NO. 1,09,714,28 NO. 1 NO. 9,523.80 NO. 1 NO. 5,523.80 NO. 5 %	1 NO. 1,09,714.28 NO. 1 NO. 9,523.80 NO. 1 NO. 5,523.80 NO. 5 %

Rs. One Lakh Thirty One Thousand Seven Hundred Fifty Only

larudhar Kesari Jain College

for Women Vanivambadi - 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

#55/3 S.K.Road Krishnapuram Ambur CELL: 9894557031 E-mail: harishcomputer@rediffmail.com	Involce No. 108 Delivery Note Supplier's Ref.	Dated 4-Jul-2011 Mode/Terms of Paymer Other Reference(s)	nt
Buver	Buyer's Order No.	Dated	
Marudharkesari Jain Collegefor Women Vaniyambadi	Despatch Document No.	Dated	
	Despatched through	Destination	
	Terms of Delivery	_1	

Description of Goods Quantit 3Intel Processor 3.10ghz el Dh61ww Oem Motherboard omputer 2 Gb Ddr3 Ram DYNET Seagate 500gd Sata H.D Microsoft Keyboard&Mouse Samsung 20"LCD Monitor Zeb Ronak Atx Cabinet with Smps Quantit 40 N 40 N 40 N	O. 5,850.00	N 9222 17.13		Amount
el Dh61ww Oem Motherboard omputer 2 Gb Ddr3 Ram DYNET Seagate 500gd Sata H.D Microsoft Keyboard&Mouse Samsung 20"LCD Monitor Zeb Ronak Atx Cabinet with Smps 40 N	110000000000000000000000000000000000000	N 9222 17.13	3.85 %	
DYNET Seagate 500gd Sata H.D Microsoft Keyboard&Mouse Samsung 20"LCD Monitor Zeb Ronak Atx Cabinet with Smps 40 N		A. A. A. Commission	3.85 %	2,24,991.00 1,01,919.00
LOD INDIAN FILE GUIDING WAS TO THE	IO. 1,950.00 IO. 655.00 IO. 6,150.00	NO. NO.	3.85 %	27,691.20 74,997.00 25,191.30 2,36,529.00 30,796.85
Pex Pate 18975/- Outputvat @4% Round Off TAXI EXPENSES		%		7,22,115.35 28,884.61 0.04 3,250.00
Total 280 N	10.			7,54,250.00
Amount Chameable (in words)	1000			

Amount Chargeable (in words)

P. Seven Lakh Fifty Four Thousand Two Hundred Fifty

Orly

Company's VAT TIN

33084262858

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

BURNT, CUTS, TAMPERED MATERIALS

for HARISH ELECTRONICS AND COMPUTERS

sed Signatory

This is a Computer Generated Invoice

ch. N. 040993 Rs 7542SD/. Dt. 7.7.11

TAX INVOICE Dated Invoice No. HARISH ELECTRONICS AND COMPUTERS 8-Oct-2010 210 #55/3 S.K.Road Mode/Terms of Payment Delivery Note Krishnapuram Ambur Other Reference(s) Supplier's Ref. CELL: 9894557031 E-mail: harishcomputer@rediffmail.com Dated Despatch Document No. Marudharkesari Jain Collegefor Women Destination Despatched through Vaniyambadi Terms of Delivery

Quantity	Rate	per	Disc. %	Amount
3 NO.	30,769.23	NO.		92,307.69
	4	%		3,692.31 150.00
				96,150.00
		3 NO. 30,769 23	3 NO. 30,769.23 NO.	3 NO. 30,769.23 NO.

mount Chargeable (in words)

Rs. Ninety Six Thousand One Hundred Fifty Only

checked by

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

Drut Jehr

Authorised Signatory

SUBJECT TO AMBUR JURISDICTION

11/10/1/11

This is a Computer Generated Invoice

Chino- \$38853

Marudhar Kesari Jain College for Women Vanlyambadi - 635 751

TAX INVOICE

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No: 0 nd Attn: Utham	03	Date: 2.0 Designati	7.2010
nd Attn: Utham	7	Designati	
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50 2	1500	550.00 750.00	977500.00
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	Cale	Terel	10.41.000.00
	2000000	878	10,41,000.00
'Al	M) = 100	For AC	GILSOLUTIONS O Dove discharged Signatory
	Alleren	Grand PRINCIPAL Markesari Jain C	N.M.

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Sulonivan

Drugge 212/10

CHEM - 038-772

TAX INVOICE

AISH ELECTRONICS AND COMPUTERS

#55/3 S.K.Road Krishnapuram

Ambur

CELL: 9894557031

E-mail: harishcomputer@rediffmail.com

Marudharkesari Jain Collegefor Women

Vaniyambadi

Invoice No.

Delivery Note

Supplier's Ref.

1-Jul-2010 Mode/Terms of Payment

Other Reference(s)

Despetch Document No.

Dated

Dated

Despatched through

Destination

Terms of Delivery

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% Round Off Pnp Lorry Parcel Expenses		4	%		9,924.98 0.56 1,200.00
					x
Total	117 NO.	-			2,59,250.00

Amount Chargeable (in words)

Rs. Two Lakh Fifty Nine Thousand Two Hundred Fifty Only

checken !

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

19942/ 1940

for HARISH ELECTRONICS AND COMPUTERS

Authorised Signatory

SUBJECT TO AMBUR JURISDICTION

This is a Computer Generated Invoice

HARISH ELECTRONICS AND COMPUTERS #55/3 S.K.Road	Invoice No. 340	Dated 25-Feb-2010
Krishnapuram Ambur	Delivery Note	Mode/Terms of Payment
CELL: 9894557031 E-mail: harishcomputer@rediffmail.com	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
Marudharkesari Jain Collegefor Women Vaniyambadi	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
.TEL CORE2DUO 2.93ghz	1 NO.	5,800.00	NO.	3.85 %	5,576.70
Intel DG31PR Original MB	1 NO.	3,000.00	NO.	3.85 %	2,884.50
Computer Peripherals 2gb Ddr2	1 NO.	2,000.00	NO.	3.85 %	1,923.00
Seagate 250gb Sata H.D	1 NO.	2,100.00	NO.	3.85 %	2,019.15
LG DVD Writer 20x	1 NO.	1,175.00	NO.	3.85 %	1,129.76
LG 19"LCD Monitor Model No:L192ws	1 NO.	7,000.00	NO.	3.85 %	6,730.50
Zeb Tanatan Atx Cadinet	1 NO.	700.00	NO.	3.85 %	673.05
SMPS	1 NO.	450.00	NO.	3.85 %	432.68
Zeb Optical Mouseom106	1 NO.	175.00	NO.	3.85 %	168.26
Logitech Keyboard	1 NO.	300.00	NO.	3.85 %	288.45
Cpu Cooler Fan	1 NO.	225.00	NO.	3.85 %	216.34
SONY CDR 700MB	10 NO.	10.00	NO.		100.00
				1	22,142.39
Outputvat @4% Less: Round Off Pnp Lorry Parcel Expenses		4	%		885.70 (-)0.09 100.00
Total	21 NO.				23,128.00
mount Chargeable (in words)					E. & O. E.

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 NO WARRANTY ON PHYSICALLY BROKEN, DAMAGED, BURNT, CUTS, TAMPERED MATERIALS

for HARISH ELECTRONICS AND COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice

Harish lectronic, Computers Invoice No. Dated #55/3 S... Road 317 1-Feb-2010 Krishnapuram Delivery Note Mode/Terms of Payment Ambur CELL: 9894557031 Supplier's Ref. E-mail: harishcomputer@rediffmail.com Other Reference(s) Buyer's Order No. Marudharkesari Jain Collegefor Women Dated Vaniyambadi Despatch Document No. Dated Despatched through Destination Terms of Delivery

Description of Goods	Quantity	Rate	per	Disc. %	Amount
INTEL CORE2DUO 2.93ghz			100		
cury 31pr Mother Board	1 NO.	5,800.00	1.3000-03		5,576.70
norter Peripherals 2gb Ddr2	1 NO.	2,400.00		F1572275477	2,307.60
e 250gb Sata H.D	1 NO.	2,000.00		3.85 %	1,923.00
tx Cabinetwith Smps Camray	1 NO.	2,100.00		3.85 %	2,019.15
h Keyboard	1 NO.	1,200.00	NO.	3.85 %	1,153.80
	1 NO.	300.00	NO.	3.85 %	288.45
tical Mouseom106	1 NO.	175.00	NO.	3.85 %	168.26
ig 18.5 Lcd Monitor	1 NO.	7,350.00		3.85 %	7,067.03
					20,503.99
Less: Outputvat @4% Round Off Pnp Lorry Parcel Expenses		4	96		820.16 (-)0.15 100.00
Amount Chargeable (in words)	8 NO.				21,424.00

Twenty One Thousand Four Hundred Twenty Four

E & O. E.

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33084262858

.THE ABOVE MATERIALS ARE SOLD IN THE FORM OF PARES AND NOT IN ASSEMBLED CONDITIONS O WARRANTY ON PHYSICALLY BROKEN, DAMAGED, URNT, CUTS, TAMPERED MATERIALS

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for Harishelectronic, Computers

Authorised Signatory

SUBJECT TO AMBUR JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL Marudhar Kesari Jain College for Women

Vanivambadi - 635 751

Dated Invoice No. Harishelectronic, Computers #55/3 S.K.Road 277 19-Dec-2009 Krishnapuram Delivery Note Mode/Terms of Payment Ambur CELL: 9894557031 Supplier's Ref. Other Reference(s) E-mail: harishcomputer@rediffmail.com Buyer's Order No. Dated Marudharkesari Jain Collegefor Women Vaniyambadi Despatch Document No. Dated Despatched through Destination Terms of Delivery Description of Goods Quantity Rate per Disc. % Amount Intel 2.8 Ghz Core2duo Processor 5.450.00 NO. 14 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 300.00 NO. 3.85 % 14 NO. 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 Outputvat @4% % 11,280.32 Less: Round Off (-)0.28Pnp Lorry Parcel Expenses 1,400.00 Total 112 NO. 2,94,688.00 Amount Chargeable (in words) E. & O. E. Rs. Two Lakh Ninety Four Thousand Six Hundred Eighty **Eight Only** PRINCIPAL Marudhar Kesari Jain College for Women

Company's VAT TIN

33084262858

Declaration

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

BURNT, CUTS, TAMPERED MATERIALS

Vanivambadi - 635 751

for Harishelectronic, Computers

Authorised Signatory

SUBJECT TO AMBUR JURISDICTION

This is a Computer Generated Invoice

Duted: 5.1.2010.

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very Note plier's Ref. er's Order No.	Mode/Terms of Payment Other Reference(s) Dated				
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atched through	Destination				
Terms of Delivery					
	atched through				

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
tel 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 Spiner 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% Round Off		4	%		3,179.68 0.29
Pnp Lorry Parcel Expenses					500.00
Total	26 NO.				83,172.00

Amount Chargeable (in words)

9s. Eighty Three Thousand One Hundred Seventy Two

: 33084262858

Company's VAT TIN

Declaration

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

for Harishelectronic, Computers

Sollog

Authorised Signatory

SUBJECT TO AMBUR JURISDICTION

This is a Computer Generated Invoice

HARISH ELECTRONICS AND COMPUTERS	Invoice No. 93	Dated 26-Jun-2009			
Krishnapuram Ambur	Delivery Note	Mode/Terms or Payment			
CELL: 9894557031 E-mail: harishcomputer@rediffmail.com	Supplier's Ref.	Other Reference(s)			
Buyer	Buyer's Order No.	Dated			
Sri Marudharkesari Jain Collegefor Women Vaniyambadi	Despatch Document No.	Dated			
Valifybribadi	Despatched through	Destination			
	Terms of Delivery	1			

Description of Goods	Quantity	Rate	ber	Disc. %	Amount
ıtel 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% Round Off Pnp Lorry Parcel Expenses	8	4	%		31,248.75 0.50 2,000.00
TAXI EXPENSES					500.00
Total	320 NO.				8,14,968.00
Amount Chargeable (in words)					E. 8 O. E

is. 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 NO WARRANTY ON PHYSICALLY BROKEN, DAMAGED, BURNT, CUTS, TAMPERED MATERIALS

for HARISH ELECTRONICS AND COMPUTERS

Authorised Signatory

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ELECTRONIC COMPUTER'S

Dealer in : Computer Consumable product, Accessorics &

All Computer Perphearls

No.55/3, S. K. Road Krishnapuram Ambur-635 802. Bul No: 107

Date 2 - 8 - 0

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Sti Marudhar Kesari Jain college for women M/s

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E&O.E

For HARISH Electronic & Computer's

 Goods Once Sold Cannot be taken back or Exchange

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

Customer's Signature:

Company's VAT TIN

33064641848 366283/24-04-01

Company's CST No.

Declaration

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

SUBJECT TO VANIYAMBADI JURISDICTION

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