Guru Nanak College (Autonomous)

(Affiliated to University of Madras & Re-Accredited At "A" Grade by NAAC)
No. 161, Guru Nanak Salai, Velachery, Chennai - 600042, Tamil Nadu
Website: www.gurunanakcollege.edu.in

4.1.3 Percentage of Classrooms and Seminar Halls with ICT enabled facilities such as smart class, LMS, etc.

Supporting Documents | Bills for LCD Projectors, Wi-fi Access Points and other ICT facilities

|| (2016-17) – (2020-21) ||

GURU NANAK COLLEGE (AUTONOMOUS)
Affiliated to the University of Madras
Accredited by NAAC at "A" Grade.
ISO Certified (9001 - 2015)
Guru Nanak Salai, Velachery, Chennai - 600 042.

CERTIFIED DOCUMENTS

METRIC NO. : 4.1.3
PAGE NO. 1 TO 15

PRINCIPAL

Make eIT
"Solutions Beyond Expectation"

Invoice

Wi-Fi

Make Eit Solutions Pvt.Ltd,
No 21/14, chamiers Road,
Nandanam,
Chennai - 600035.
Phone/ Fax - +91 – 44 – 24330103.

Date	04/June/2015
Invoice #	MKIT/1005/15-16
Contact	Chandrasekar
Contact Phone	+91 72000 23623

Bill To
Guru Nanak Educational Society
New No.161, Old No.53, Velachery Main Road,
Administrative Block, Guru Nanak College,
Velachery, Chennai – 600 042.

PAN : AAGCM0311H
TAN : CHEM14463B

S.No	PARTICULARS	QTY	Rate	Amount
1	Tenda / Asus 300 Mbps Wireless Router	26	2750	71,500.00
2	TP-Link 300 Mbps Universal Wi-Fi	24	2500	60,000.00
	Total			1,31,500.00

Cheque Payable in favor of **Make eIT Solutions Pvt Ltd**

Account Name : **Make eIT Solutions Pvt Ltd**
Bank Name : **Union Bank of India**
A/c # : **528401010036365** , Branch : **Adyar**
, Code : **UBIN0552844**

For Make eIT Solutions Pvt Ltd.

Authorized Signatory

Chandrasekar [illegible] Received
10/6/15

PAID
Cheque No: 56905
Date 12-06-2015
Amount Rs 1,31,500/-
Clerk's Initial

For GNS [illegible] the above mentioned [illegible] received and [illegible] satisfactorily. Billing be passed for payment
[illegible]

No -18/B3, Chamers Road, Nandanam, Chennai - 600 035. 04424350152

2

wifi

Make eIT
"Solutions Beyond Expectation"

Invoice

Make Eit Solutions Pvt.Ltd,
No 21/14, chamiers Road,
Nandanam,
Chennai - 600035.
Phone/ Fax - +91 – 44 – 24330103.

Date	10/June/2016
Invoice #	MKIT/1004/16-17
Contact	Chandrasekar
Contact Phone	+91 72000 23623

G HB Block / Mobile Antenna

Bill To

Guru Nanak Educational Society
New No.161, Old No.53, Velachery Main Road,
Administrative Block, Guru Nanak College,
Velachery, Chennai – 600 042.

PAN : AAGCM0311H
TAN : CHEM14463B

S.No	PARTICULARS	QTY	Rate	Amount
1	TP-Link High Power Wireless Outdoor	4	5500	22,000.00
	Total			**22,000.00**

Cheque Payable in favor of **Make eIT Solutions Pvt Ltd**

Account Name : **Make eIT Solutions Pvt Ltd**
Bank Name : **Union Bank of India**
A/c # : **528401010036365** , Branch : **Adyar**
IFS Code : **UBIN0552844**

For Make eIT Solutions Pvt Ltd.

Authorized Signatory

Installation completed
27/7/16

Received
02/08/16
9042078748

PAID
Cheque No: 59293
Date 28/7/16
Amount Rs: 60,500/-
Clerk's Initials

✓ 3

Make eIT
"Solutions Beyond Expectation"

Invoice

Make Eit Solutions Pvt.Ltd,
No 21/14, chamiers Road,
Nandanam,
Chennai - 600035.
Phone/ Fax - +91 – 44 – 24330103.

Date: 24/June/2016
Invoice # MKIT/1007/16-17
Contact# Chandrasekar
Contact Phone +91 72000 23623
PAN: AAGCM0311H
TAN: CHEM14463B

Bill To
Guru Nanak Educational Society
New No.161, Old No.53, Velachery Main Road,
Administrative Block, Guru Nanak College,
Velachery, Chennai – 600 042.

[MOBILE APPLICATION CELL]

S.No	PARTICULARS	QTY	Rate	Amount
1	Benatone 2.4 GHz High Power Wireless Outdoor	7	5500	38,500.00
	Total			**38,500.00**

Cheque Payable in favor of **Make eIT Solutions Pvt Ltd**

Account Name : **Make eIT Solutions Pvt Ltd**
Bank Name : **Union Bank of India**
A/c # : **528401010036365** , Branch : **Adyar**
IFS Code : **UBIN0552844**

For Make eIT Solutions Pvt Ltd.

Authorized Signatory

Installation completed
Shivkumar
29/7/16

29/7/16

Projector

TAX INVOICE

V. R. NO: 9

(ORIGINAL FOR RECIPIENT)

4

WINTEL MARKETING & SERVICES (2017-2020)
No-44 ,New Boag Road,
T.Nagar,Chennai-600 017
PH: 044-24352425/9639/24320209
TELEFAX: 42868010
MBL: 9841035265/98419-70654
GSTIN/UIN: 33ACKPV5031A1ZY
State Name : Tamil Nadu, Code : 33
E-Mail : wintelvenkat@yahoo.com

Invoice No. **485**	Dated **3-Jul-2019**
Delivery Note	Mode/Terms of Payment **Immediate**
Supplier's Ref. **485**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. **6345**	Delivery Note Date
Despatched through **BY HAND**	Destination **CHENNAI**
Terms of Delivery **Immediate**	

Consignee
GURUNANAK EDUCATION SOCIETY (Regd)
C/o Gurunanak College, Gurunanak Road,
Velachery , Chennai 600 042, Mbl : 8870479489 / 9962393949
GSTIN/UIN : 33AAATG0187E1Z4
State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)
GURUNANAK EDUCATION SOCIETY (Regd)
C/o Gurunanak College,
Gurunanak Road, Velachery ,
Chennai 600 042, Mbl : 8870479489 / 9962393949
GSTIN/UIN : 33AAATG0187E1Z4
State Name : Tamil Nadu, Code : 33

8/7/19

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	EPSON EB S41 PROJECTOR *S.NO : X4HP9400414* *S.NO : X4HP9400397* *S.NO : X4HP9400580*	85286200	**3 NOS**	21,000.00	NOS		**63,000.00**
	Output SGST @ 14%			*14*	%		**8,820.00**
	Output CGST @ 14%			*14*	%		**8,820.00**
	Total		**3 NOS**				**₹ 80,640.00**

Recd 1 No BSc(CS) 3/7/19

Pankaj 5-7-19 (B.Sc-IT)

Recd 1 No E. Kumar 9566286777

4-7-19 (MCA)

E. & O.E

Amount Chargeable (in words)
Indian Rupees Eighty Thousand Six Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85286200	63,000.00	14%	8,820.00	14%	8,820.00	17,640.00
Total	63,000.00		8,820.00		8,820.00	17,640.00

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Six Hundred Forty Only**

PAID
Cheque No.: 609980
Date 8/7/2019
Amount Rs: 80640/-
V. Mod
Clerk's Initial

Company's PAN : **ACKPV5031A**

Declaration
We declare that this invoice shows that actual price of the goods described & that all particulars are true and correct. Payment should be made immediately from the day of bill. Looking for your Prompt Payment. Delay in Payment will attract interest at 24% after 15 Days. We accept Local CHEQUE/DD/Credit or Debit Card Payments.Warranty must be claimed strictly from Manufacturer Only.

Company's Bank Details
Bank Name : **CITY UNION BANK LTD**
A/c No. : **512020010009822 O/D ACCOUNT**
Branch & IFS Code: **THIRUVANMIYUR & CIUB0000118**

Customer's Seal and Signature

for **WINTEL MARKETING & SERVICES (2017-2020)**

WINTEL MARKETING SERVICES Chennai-17 PHONE: 2432 0209 2435 2425 2435 9639

Authorised Signatory

This is a Computer Generated Invoice

CAO 8/7/19

8/7/19

To CAO

5

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Studio Care Plot No 108, 14th Street, M.G.Chakrapani Nagar, Alapakkam, Chennai GSTIN/UIN: 33AAFPK5513K1ZU State Name : Tamil Nadu, Code : 33 E-Mail : kangayan@yahoo.com	Invoice No. **MKGC/19-20/G185**	e-Way Bill No.	Dated **9-Jan-2020**
	Supplier's Ref. **MKGC/19-20/G185**		Other Reference(s)
	Buyer's Order No. **GNES/PO/NO.86/2019**		Dated **23-Dec-2019**
Buyer **Gurunanak Educational Society (Regd)** New No 61, Old No 53, Velachery Main Road, Velacherry Chennai GSTIN/UIN : 33AAATG0187E1Z4 State Name : Tamil Nadu, Code : 33			

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
11	**Shure SM7B Condensor Microphone** *Slno: 328E31970*	8518	**1 Nos**	37,373.00	Nos	**37,373.00**
12	**Ultimate USS MC-40B Pro Mic Stand**	8518	**1 Nos**	3,305.00	Nos	**3,305.00**
13	**Behringer DS2800 Head Phone Amp** *Slno:*	8543	**1 Nos**	11,440.00	Nos	**11,440.00**
14	**Shure SV200-Q Microphone** *Slno: 3SI30901526*	8518	**1 Nos**	1,949.00	Nos	**1,949.00**
						3,89,959.00
	SGST					**35,096.31**
	CGST					**35,096.31**
	Round Off					**0.38**
	Total		**18 Nos**			**₹ 4,60,152.00**

389959 x 2%
7799 - TDS
452353.
272556 50% Adv
179797 To be
27799

460152
7799
452353.

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Sixty Thousand One Hundred Fifty Two Only

Company's PAN : **AAFPK5513K**

Declaration

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

Company's Bank Details
Bank Name : **HDFC Bank**
A/c No. : **50200012265417**
Branch & IFS Code : **Ashok Nagar, Chennai & HDFC0000136**

Customer's Seal and Signature

for Studio Care

N. Kangayan

Authorised Signatory

STUDIO CARE CHENNAI-600 116

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

CAO 9/1/20

09/01/2020

(10) VR: 450

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Studio Care Plot No 108, 14th Street, M.G.Chakrapani Nagar, Alapakkam, Chennai GSTIN/UIN: 33AAFPK5513K1ZU State Name : Tamil Nadu, Code : 33 E-Mail : kangayan@yahoo.com	Invoice No. e-Way Bill No. **MKGC/19-20/G185**	Dated **9-Jan-2020**
	Supplier's Ref. **MKGC/19-20/G185**	Other Reference(s)
	Buyer's Order No. **GNES/PO/NO.86/2019**	Dated **23-Dec-2019**
Buyer **Gurunanak Educational Society (Regd)** New No 61, Old No 53, Velachery Main Road, Velacherry Chennai GSTIN/UIN : 33AAATG0187E1Z4 State Name : Tamil Nadu, Code : 33	VISCOM AUDIO LAB	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	**Apple Imac 21.5" Retina 4K** *Processor 3.0 Ghz, 6 Core Intel Core I5 4.1Ghz* *Memory 8 Gb of 2666 Mhz DDR4 Memory* *4Gb of GDDRS Graphics Memory* *Slno: SC02Z81YUJWDX*	8471	**1 Nos**	1,18,559.00	Nos	**1,18,559.00**
2	**16GB DDR4 2666 Mhz Memory for 21" Imac** *Slno: EOECA8F5, EOEC9COE*	8473	**2 Nos**	6,500.00	Nos	**13,000.00**
3	**Apple Protection Plan for IMac**	998713	**1 Nos**	10,509.00	Nos	**10,509.00**
4	**Protools Perpetual Licence New with 1 Year Soft Upt**	997331	**1 Nos**	36,440.00	Nos	**36,440.00**
5	**Pace Ilok3**	8471	**1 Nos**	3,220.00	Nos	**3,220.00**
6	**Sennheiser HD 205 Studio Headphone** *Slno: 0249002215, 000204*	8518	**2 Nos**	3,381.00	Nos	**6,762.00**
7	**BMD Intensity Shuttle USB** *Slno: 6091277*	8473	**1 Nos**	14,350.00	Nos	**14,350.00**
8	**Adam T 7V Studio Monitor** *Slno: T7CG01878, T7CG01889*	8518	**2 Nos**	19,450.00	Nos	**38,900.00**
9	**Presonus Studio 1824 Ultra Sound Card** *Slno: ST4E18110016*	8543	**1 Nos**	36,864.00	Nos	**36,864.00**
10	**Rode NT1000 Condensor Microphone** *Slno: 0037536, 0040663*	8518	**2 Nos**	28,644.00	Nos	**57,288.00**

continued ...

(6)

CAO 9/1/20

09/01/2020

TDS @2%
7779/-

PAID
Cheque No.: 328777
Date : 10/1/2020
Amount Rs : 1,79,797/-
Clerk's Initial

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

(Lokesh)
7010831432
13/01/20

SUPREME COMPUTERS
No.18/18, Majestic Plaza, Narasingapuram Street, Mount Road, Chennai, India.

Webcam

Coursemeal
Chithi
A.O.

. V.R.No. 105

Shipped From:
SUPREME COMPUTERS INDIA PVT. LTD.
Egmore Marshalls Road Location O.No. 140/2, N.No. 14/2, GF, Marshall Road,Egmore
Chennai 600008 TN
GSTIN No. 33AAGCS1406H1ZR

TAX INVOICE

PAID
Cheque No.: 000161
Date: 17/12/2020
Amount Rs: 99,458/-
v.Mod
Clerk's Initial

Bill To- C017438
Gurunanak Educational Society
Administrative Block,Gurunanak College Campus, New.No:161, Old.No:53, Gurunanak Salai Chennai
Velachery 600042
GSTIN No.: 33AAATG0187E1Z4
Place of Supply state : Tamil Nadu

Ship to-
Gurunanak Educational Society
Administrative Block,Gurunanak College Campus, New.No:161, Old.No:53, Gurunanak Salai
Chennai 600042
GSTIN No.:
Contact Person.: Mr. Murugan 9884947948
Contact Person Mob.: 98411 22107

Invoice No. :	PSGI20061065
Date :	08-12-2020
Due Date	**14-12-2020**
Sales Person Code	CORP7
Payment Terms	7DAYS
Payment Method	OPEN CHEQ
External doc. No.	PO :GNC/PO NO.103/2020
Credit Card No.:	
Shipment Method.:	Door Delivery

Sr. No.	Item No	Description of Goods / Services	Warranty	HSN Code	Qty.	Unit	Rate	Disc	Disc Amt	Total	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
1	LOCM0050	Logitech Webcam C270HD 2039LZ57ZCX9, 2045LZ575SU9, 2045LZ5763K9, 2045LZ575PW9, 2045LZ575PD9, 2045LZ575W79, 2045LZ5763P9, 2045LZ575XV9, 2045LZ575MS9, 2045LZ575TM9, 2045LZ575YZ9, 2045LZ575U59, 2045LZ576149, 2045LZ575SN9, 2045LZ575Y79, 2045LZ575SL9, 2046LZ51GLQ9, 2045LZ575PT9, 2045LZ575MR9, 2046LZ51FJ99, 2045LZ575UV9, 2045LZ575PZ9, 2045LZ575Y59, 2045LZ575Z39, 2045LZ5763T9, 2046LZ51FGV9, 2041LZ506FF9, 2041LZ506FD9, 2041LZ506FH9, 2041LZ506LM9,	One Year	8525	30	Nos.	2,176.00	0 %	000.00	65,280.00	65,280.00	9 %	5,875.20	9 %	5,875.20	77,030.40
2	LOSP0054	Logitech Stereo Speaker Z120 (980000514) 2033FC114689, 2033FC114889, 2033FC106429, 2033FC114949, 2033FC114879,	One Year	8518	5	Nos.	1,047.00	0 %	000.00	5,235.00	5,235.00	9 %	471.15	9 %	471.15	6,177.30
3	411050	Invoice Rounding Off Amt					000.30	0 %	000.00	000.30	000.00	0 %	000.00	0 %	000.00	000.30
		Total							**000.00**	**70,515.30**	**70,515.00**		**6,346.35**		**6,346.35**	**83,208.00**

Total Invoice Value : Rs 83208 Total Invoice Value : ** EIGHTY THREE THOUSAND TWO HUNDRED EIGHT RUPEES AND ZERO PAISA ONLY**

- Terms of payment : Interest @ 36 % Per Annum will be payable on payment beyond due date. Penalty for cheque bounce will be Rs1000 & penal interest will also be payable on bounced cheque amount from due date to the date of realization.
- Goods once sold cannot be taken back or exchanged. Invoice once made cannot be Modified or cancelled.
- Repairs / Replacement subject to manufacture Policy. Warranty void on product if mishandled / burnt / physically damaged.

Received the products in good condition

Receivers Name and Signature With Seal

For SUPREME COMPUTERS INDIA PVT. LTD.

Authorised Representative

Contact Email: sales@supremeindia.com Website: www.supremeindia.com Mobile Numbers Sales.:9840960041,9840073882, Service:9500122036, Escalations.: 9840085484,9840231852 Amount of Tax subject to Reverse Charges

Company Bank Details : ICICI Bank, Account No : 603805011015, NEFT / RTGS Code : ICIC0006038 Branch Name : Mount Road, Chennai - 600 002.

Corporate office: No 46, Prince Plaza, 3rd floor ,Pantheon road , Egmore, Chennai – 600 008 (Opp. To Government Maternity Hospital) CIN No.: U30006TN1999PTC042878 PAN : AAGCS1406H

A.O.
Checked by 2F. Shankar M 14/12/20
16/12/20
Reg No A20201218-006
17/12

Headphone

...treet,
..., Chennai, India.

...pped From:

SUPREME COMPUTERS INDIA PVT. LTD.
Counter Stock Location,Ground Floor,Majestic Plaza 18/18,
Narasingapuram Street,
Anna Salai 600002 TN
GSTIN No. 33AAGCS1406H1ZR

TAX INVOICE

Bill To- C017438
Gurunanak Educational Society
Administrative Block,Gurunanak College Campus, New.No:161,
Old.No:53, Gurunanak Salai Chennai
Velachery 600042

GSTIN No.: 33AAATG0187E1Z4

Place of Supply state : Tamil Nadu

Ship to-
Gurunanak Educational Society
Administrative Block,Gurunanak College Campus, New.No:161,
Old.No:53, Gurunanak Salai
Chennai 600042
GSTIN No.:
Contact Person.: Mr. Murugan 9884947948
Contact Person Mob.: 98411 22107

Invoice No. :	PSG20063540
Date :	15-12-2020
Due Date	**17-12-2020**
Sales Person Code	GOVINDARAJ
Payment Terms	3 DAYS
Payment Method	PDC
External doc. No.	SG20067032
Credit Card No.:	
Shipment Method.:	Ex Warehouse Pickup

Sr. No.	Item No	Description of Goods / Services	Warranty	HSN Code	Qty.	Unit	Rate	Disc	Disc Amt	Total	Taxable Value	CGST		SGST		Total
												Rate	Amount	Rate	Amount	
1	HPAY0301	HP Headphone(W)Mic B4B09PA	One Year	85183000	25	Nos.	550.85	0 %	000.00	13,771.19	13,771.19	9 %	1,239.41	9 %	1,239.41	16,250.01
2	411050	Invoice Rounding Off Amt					-000.01	0 %	000.00	-000.01	000.00	0 %	000.00	0 %	000.00	-000.01
		Total							**000.00**	**13,771.18**	**13,771.19**		**1,239.41**		**1,239.41**	**16,250.00**

Total Invoice Value : Rs 16250 Total Invoice Value : ** SIXTEEN THOUSAND TWO HUNDRED FIFTY RUPEES AND ZERO PAISA ONLY**

- Terms of payment : Interest @ 36 % Per Annum will be payable on payment beyond due date. Penalty for cheque bounce will be Rs1000 & penal interest will also be payable on bounced cheque amount from due date to the date of realization.
- Goods once sold cannot be taken back or exchanged. Invoice once made cannot be Modified or cancelled.
- Repairs / Replacement subject to manufacture Policy. Warranty void on product if mishandled / burnt / physically damaged.

Received the products in good condition

Receivers Name and Signature With Seal

For SUPREME COMPUTERS INDIA PVT. LTD.

Authorised Representative

Contact Email: sales@supremeindia.com Website: www.supremeindia.com Mobile Numbers Sales.:,, Service.:9500122036, Escalations.: 9840085484,9840231852. Amount of Tax subject to Reverse Charges

Company Bank Details : ICICI Bank, Account No : 603805011015, NEFT / RTGS Code : ICIC0006038 Branch Name : Mount Road, Chennai - 600 002.

Corporate office: No 46, Prince Plaza, 3rd floor ,Pantheon road , Egmore, Chennai – 600 008 (Opp. To Government Maternity Hospital) CIN No.: U30006TN1999PTC042878 PAN : AAGCS1406H

E. & O.E.

SUBJECT TO CHENNAI JURISDICTION

Checked by IT
Shankar. M
15/12/20

16/12/20.

CAO
17/12/20

A.O.

SUPREME COMPUTERS
No.18/18, Majestic Plaza,
Narasingapuram Street,
Mount Road, Chennai, India.

V.R.No: 368. Wifi

Shipped From:
SUPREME COMPUTERS INDIA PVT. LTD.
Counter Stock Location,Ground Floor,Majestic Plaza 18/18,
Narasingapuram Street,
Anna Salai 600002 TN
GSTIN No. 33AAGCS1406H1ZR

TAX INVOICE

Bill To- C017438
Gurunanak Educational Society
Administrative Block,Gurunanak College Campus, New.No:161,
Old.No:53, Gurunanak Salai Chennai
Velachery 600042
GSTIN No.: 33AAATG0187E1Z4
Place of Supply state : Tamil Nadu

Ship to-
Gurunanak Educational Society
Administrative Block,Gurunanak College Campus, New.No:161,
Old.No:53, Gurunanak Salai
Chennai 600042
GSTIN No.:
Contact Person.: Mr. Murugan 9884947948
Contact Person Mob.: 98411 22107

Invoice No. :	**PSGI20078162**
Date :	26-01-2021
Due Date	**01-02-2021**
Sales Person Code	GOVINDARAJ
Payment Terms	7DAYS
Payment Method	OPEN CHEQ
External doc. No.	
Credit Card No.:	
Shipment Method.:	Door Delivery

Sr. No.	Item No	Description of Goods / Services	Warranty	HSN Code	Qty.	Unit	Rate	Disc	Disc Amt	Total	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
1	DLNT0534	DLink DGS-1024C 24Port Switch(N) **QS7Q207000656, QS7Q207000657, QS7Q207000686,**	Three Years	85176290	3	Nos.	4,576.27	0 %	000.00	13,728.81	13,728.81	9 %	1,235.59	9 %	1,235.59	16,199.99
2	411050	Invoice Rounding Off Amt					000.01	0 %	000.00	000.01	000.00	0 %	000.00	0 %	000.00	000.01
		Total							**000.00**	**13,728.82**	**13,728.81**		**1,235.59**		**1,235.59**	**16,200.00**

Total Invoice Value : Rs 16200 Total Invoice Value : ** SIXTEEN THOUSAND TWO HUNDRED RUPEES AND ZERO PAISA ONLY**

- Terms of payment : Interest @ 36 % Per Annum will be payable on payment beyond due date. Penalty for cheque bounce will be Rs1000 & penal interest will also be payable on bounced cheque amount from due date to the date of realization.
- Goods once sold cannot be taken back or exchanged. Invoice once made cannot be Modified or cancelled.
- Repairs / Replacement subject to manufacture Policy. Warranty void on product if mishandled / burnt / physically damaged.

Received the products in good condition

Receivers Name and Signature With Seal

For SUPREME COMPUTERS INDIA PVT. LTD.

Sandeep

Authorised Representative

Contact Email: sales@supremeindia.com Website: www.supremeindia.com Mobile Numbers Sales.:,, Service.:9500122036, Escalations.: 9840085484,9840231852. Amount of Tax subject to Reverse Charges

Company Bank Details : ICICI Bank, Account No : 603805011015, NEFT / RTGS Code : ICIC0006038 Branch Name : Mount Road, Chennai - 600 002.

Corporate office: No 46, Prince Plaza, 3rd floor ,Pantheon road , Egmore, Chennai – 600 008 (Opp. To Government Maternity Hospital) CIN No.: U30006TN1999PTC042878 PAN : AAGCS1406H

SUBJECT TO CHENNAI JURISDICTION

E. & O.E.

Recd by Shanthi M. 26/1/21

CAO

1/2/21

1/2/2021.

GURU NANAK COLLEGE (AUTONOMOUS) IMS CHENNAI

Reg NO: A20210201-001

TAX INVOICE

ndia.

OMPUTERS INDIA PVT. LTD.
ock Location,Ground Floor,Majestic Plaza 18/18,
gapuram Street,
Salai 600002 TN
TIN No. 33AAGCS1406H1ZR

IRN No : 35366796be895652f523140f92981d420bae861899b95c22d8b1c311abaa6def

Ack. No : 152110645157400 Ack. Date : 08-05-2021 193400

Bill To- C017438

Gurunanak Educational Society
Administrative Block,Gurunanak College Campus, New.No:161, Old.No:53, Gurunanak Salai Chennai
Ve...ery 600042

GSTIN No.: 33AAATG0187E1Z4

Place of Supply state : Tamil Nadu

Ship to-

Gurunanak Educational Society
Administrative Block,Gurunanak College Campus, New.No:161, Old.No:53, Gurunanak Salai
Chennai 600042
GSTIN No.:
Contact Person.: Mr. Murugan 9884947948
Contact Person Mob.: 98411 22107

Invoice No. :	2122PSI21009001
Date :	08-05-2021
Due Date	09-05-2021
Sales Person Code	GOVINDARAJ
Payment Terms	1DAY
Payment Method	CDC ON DEL
External doc. No.	REF:GNC/PO/NO:122/2021 /3.5.21
Credit Card No.:	
Shipment Method.:	Door Delivery

19	DLNT0539	DLink DWA-131 WL N Usb Adapter (N) RZZ810A034151, RZZ810A034153, RZZ810A034152, RZZ810A034160, RZZ810A034155, RZZ810A034158, RZZ810A034136, RZZ810A034125, RZZ810A034157, RZZ810A034156, RZZ810A034124, RZZ810A034122, RZZ810A034126, RZZ810A034123, RZZ810A034154, RZZ810A034138, RZZ810A034128, RZZ810A034134, RZZ810A034135, RZZ810A034127, RZZ810A034140, RZZ810A034133, RZZ810A034131, RZZ810A034139, RZZ810A034130, RZZ810A034129, RZZ810A034132, RZZ810A034121, RZZ810A034137, RZZ810A034159,	Three Years college	85176990	30	Nos.	487.29	0 %	000.00	14,618.64	14,618.64	9 %	1,315.68	9 %	1,315.68	17,250.00
20	BQPJ0142	Benq Projector MS560P PDE1M01258000, -SCHOOL	Two Years	85286900	1	Nos.	22,265.63	0 %	000.00	22,265.63	22,265.63	14 %	3,117.19	14 %	3,117.19	28,500.01
21	HPPR0068	HP LJ M1005 Printer CB376A CNKRND375W, -NSS	One Year	84433100	1	Nos.	16,186.44	0 %	000.00	16,186.44	16,186.44	9 %	1,456.78	9 %	1,456.78	19,100.00
22	BQPJ0094	Benq Projector DX808ST PDT8K51183000, -SCHOOL	Two Years	85286900	1	Nos.	29,296.88	0 %	000.00	29,296.88	29,296.88	14 %	4,101.56	14 %	4,101.56	37,500.00
23	SAMN0275	Samsung 22" LS22A330NHWXXL LED Monitor 4L2MH7BR202064, -LIBRARY	Three Years	85285200	1	Nos.	6,483.05	0 %	000.00	6,483.05	6,483.05	9 %	583.47	9 %	583.47	7,649.99
24	KNUD0013	Kingston 250GB SSD M.2 NVMe (SA2000M8/250G) 50026B76849F3ACF, 50026B76849F4679, 50026B76849F466A, 50026B76849F32BF, 50026B76849F3348, 50026B76849F471D, 50026B76849F3CE8, 50026B76849F31A5, 50026B76849F3CFC, 50026B76849F3D0B, 50026B76849F471B, 50026B76849F3CFF, 50026B76849F3CC5, 50026B76849F3D1D, 50026B76849F3D0E, 50026B76849F316E,	Three Years college	85235100	16	Nos.	2,923.73	0 %	000.00	46,779.66	46,779.66	9 %	4,210.17	9 %	4,210.17	55,200.00

SUPREME COMPUTERS
No.18/18, Majestic Plaza,
Narasingapuram Street,
Mount Road, Chennai, India.

TAX INVOICE

V.R.No: 49

IRN No : 15af4d7a534c16b4b68d6385caae7cebaa2168a8d3ca594c462ca389cd56de54

Ack. No : 152110647073148 Ack. Date : 09-05-2021 105500

Shipped From:
SUPREME COMPUTERS INDIA PVT. LTD.
Counter Stock Location,Ground Floor,Majestic Plaza 18/18,
Narasingapuram Street,
Anna Salai 600002 TN
GSTIN No. 33AAGCS1406H1ZR

Bill To- C017438
Gurunanak Educational Society
Administrative Block,Gurunanak College Campus, New.No:161,
Old.No:53, Gurunanak Salai Chennai
Velachery 600042
GSTIN No.: 33AAATG0187E1Z4
Place of Supply state : Tamil Nadu

Ship to-
Gurunanak Educational Society
Administrative Block,Gurunanak College Campus,
New.No:161, Old.No:53, Gurunanak Salai
Chennai 600042
GSTIN No.:
Contact Person.: Mr. Murugan 9884947948
Contact Person Mob.: 98411 22107

Invoice No. :	2122PSI21009007
Date :	09-05-2021
Due Date	10-05-2021
Sales Person Code	GOVINDARAJ
Payment Terms	1DAY
Payment Method	CDC ON DEL
External doc. No.	2122SO21009600
Credit Card No.:	
Shipment Method.:	Door Delivery

Sr. No.	Item No	Description of Goods / Services	Warranty	HSN Code	Qty.	Unit	Rate	Disc	Disc Amt	Total	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
1	DLCB0002	DLink Cat6 Cable Box-305M GRY (NCB-C6UGRYR-305)	No Warranty	85444999	1	Nos.	5,677.97	0 %	000.00	5,677.97	5,677.97	9 %	511.02	9 %	511.02	6,700.01
2	411050	Invoice Rounding Off Amt					-000.01	0 %	000.00	-000.01	000.00	0 %	000.00	0 %	000.00	-000.01
		Total							**000.00**	**5,677.96**	**5,677.97**		**511.02**		**511.02**	**6,700.00**

Total Invoice Value : Rs 6700 Total Invoice Value : ** SIX THOUSAND SEVEN HUNDRED RUPEES AND ZERO PAISA ONLY**

- Terms of payment : Interest @ 36 % Per Annum will be payable on payment beyond due date. Penalty for cheque bounce will be Rs1000 & penal interest will also be payable on bounced cheque amount from due date to the date of realization.
- Goods once sold cannot be taken back or exchanged. Invoice once made cannot be Modified or cancelled.
- Repairs / Replacement subject to manufacture Policy. Warranty void on product if mishandled / burnt / physically damaged.

Received the products in good condition

Receivers Name and Signature With Seal

For SUPREME COMPUTERS INDIA PVT. LTD.

Authorised Representative

Contact Email: sales@supremeindia.com Website: www.supremeindia.com Mobile Numbers Sales.:, Service.:9500122036, Escalations.: 9840085484,9840231852, Amount of Tax subject to Reverse Charges

Company Bank Details : ICICI Bank, Account No : 603805011015, NEFT / RTGS Code : ICIC0006038 Branch Name : Mount Road, Chennai - 600 002.

Corporate office: No 46, Prince Plaza, 3rd floor ,Pantheon road , Egmore, Chennai – 600 008 (Opp. To Government Maternity Hospital) CIN No.: U30006TN1999PTC042878 PAN : AAGCS1406H

SUBJECT TO CHENNAI JURISDICTION

E. & O.E.

6,700

A.O

PAID
Cheque No.: 000690
Date : 20/05/2021
Amount Rs : 10,54,000/-
Clerk's Initial R.N.

Cheque Received
Ramalingam
1358766573

GURU NANAK COLLEGE CHENNAI 600 042

9/5/21

webcamera

SUPREME COMPUTERS
No.18/18, Majestic Plaza,
Narasingapuram Street,
Mount Road, Chennai, India.

 Scan

Shipped From:
SUPREME COMPUTERS INDIA PVT. LTD.
Counter Stock Location,Ground Floor,Majestic Plaza 18/18,
Narasingapuram Street,
Anna Salai 600002 TN
GSTIN No. 33AAGCS1406H1ZR

TAX INVOICE

Bill To- C017438
Gurunanak Educational Society
Administrative Block,Gurunanak College Campus, New.No:161,
Old.No:53, Gurunanak Salai Chennai
Velachery 600042

GSTIN No.: 33AAATG0187E1Z4
Place of Supply state : Tamil Nadu

Ship to-
Gurunanak Educational Society
Administrative Block,Gurunanak College Campus, New.No:161,
Old.No:53, Gurunanak Salai
Chennai 600042
GSTIN No.:
Contact Person.: Mr. Murugan 9884947948
Contact Person Mob.: 98411 22107

Invoice No. : **2122PSI21011043**
Date : 18-06-2021
Due Date **24-06-2021**
Sales Person Code GOVINDARAJ
Payment Terms 7DAYS
Payment Method OPEN CHEQ
External doc. No. 2122SO21012071
Credit Card No.:
Shipment Method.: Door Delivery

Sr. No.	Item No	Description of Goods / Services	Warranty	HSN Code	Qty.	Unit	Rate	Disc	Disc Amt	Total	Taxable Value	CGST		SGST		Total
												Rate	Amount	Rate	Amount	
1	OEAY541 8	Fingers Webcamera-ws90088053	One Year	85258010	1	Nos.	1,525.42	0 %	000.00	1,525.42	1,525.42	9 %	137.29	9 %	137.29	1,800.00
		Total							**000.00**	**1,525.42**	**1,525.42**		**137.29**		**137.29**	**1,800.00**

Total Invoice Value : Rs 1800 Total Invoice Value : ** ONE THOUSAND EIGHT HUNDRED RUPEES AND ZERO PAISA ONLY**

- Terms of payment : Interest @ 36 % Per Annum will be payable on payment beyond due date. Penalty for cheque bounce will be Rs1000 & penal interest will also be payable on bounced cheque amount from due date to the date of realization.
- Goods once sold cannot be taken back or exchanged. Invoice once made cannot be Modified or cancelled.
- Repairs / Replacement subject to manufacture Policy. Warranty void on product if mishandled / burnt / physically damaged.

Received the products in good condition

Receivers Name and Signature With Seal

For SUPREME COMPUTERS INDIA PVT. LTD.

Authorised Representative

Contact Email: sales@supremeindia.com Website: www.supremeindia.com Mobile Numbers Sales.:, Service.:9500122036, Escalations.: 9840085484,9840231852. Amount of Tax subject to Reverse Charges

Company Bank Details : Axis Bank Ltd., Account No : 917030023405288, NEFT / RTGS Code : UTIB0001165 Branch Name : Corporate Banking Branch (TN), Chennai

Corporate office: No 46, Prince Plaza, 3rd floor ,Pantheon road , Egmore, Chennai – 600 008 (Opp. To Government Maternity Hospital) CIN No.: U30006TN1999PTC042878 PAN : AAGCS1406H

E. & O.E. SUBJECT TO CHENNAI JURISDICTION

Principal Sir — System

25/8/21

TAX INVOICE

...za,
...treet,
...Chennai, India.

...d From:

SUPREME COMPUTERS INDIA PVT. LTD.
Egmore Marshalls Road Location O.No. 140/2, N.No. 14/2, GF,
Marshall Road,Egmore
Chennai 600008 TN
GSTIN No. 33AAGCS1406H1ZR

IRN No : 0c3c3c1e367e2177b5ac0bd425313961735ffea898e56ac88599f2d8332b0a4e

Ack. No : 152110943175564 **Ack. Date :** 09-08-2021 134600

Bill To- C017438

Gurunanak Educational Society
Administrative Block,Gurunanak College Campus, New.No:161,
Old.No:53, Gurunanak Salai Chennai
Velachery 600042

GSTIN No.: 33AAATG0187E1Z4
Place of Supply state : Tamil Nadu

Ship to-
Gurunanak Educational Society
Administrative Block,Gurunanak College Campus,
New.No:161, Old.No:53, Gurunanak Salai
Chennai 600042
GSTIN No.:
Contact Person.: Mr. Murugan 9884947948
Contact Person Mob.: 98411 22107

Invoice No. :	2122PSI21026922
Date :	09-08-2021
Due Date	15-08-2021
Sales Person Code	CORP6
Payment Terms	7DAYS
Payment Method	OPEN CHEQ
External doc. No.	SO21028154
Credit Card No.:	
Shipment Method.:	Door Delivery

GURU NANAK COLLEGE CHENNAI 600 042

Shankar M
10/8/21

7	LOCM0050	Logitech Webcam C270HD 2128AP061UK9, 2128AP07X7G9, 2126AP04QWN9, 2128AP061LL9, 2128AP07VRJ9, 2126AP04RCJ9, 2128AP07VW69, 2128AP061U79, 2128AP07VRZ9, 2126AP04QMP9, 2128AP07UZB9, 2128AP07XL39, 2126AP04R3U9, 2128AP07X6T9, 2126AP04QA29, 2128AP07VPJ9,	One Year	85258020	16	Nos.	1,890.00	0 %	000.00	30,240.00	30,240.00	9 %	2,721.60	9 %	2,721.60	35,683.20
8	LOSP0054	Logitech Stereo Speaker Z120 (980000514) 2101FC143869, 2101FC140169, 2101FC143999, 2101FC137649, 2101FC145899, 2101FC146199,	One Year	85182100	6	Nos.	930.00	0 %	000.00	5,580.00	5,580.00	9 %	502.20	9 %	502.20	6,584.40
9	HPAY0301	HP Headphone(W)Mic B4B09PA	One Year	85183000	13	Nos.	590.00	0 %	000.00	7,670.00	7,670.00	9 %	690.30	9 %	690.30	9,050.60
10	NUUP0003	Numeric 1000VA UPS 442101514647,	Two Years	85044090	1	Nos.	4,200.00	0 %	000.00	4,200.00	4,200.00	9 %	378.00	9 %	378.00	4,956.00
11	JBSP0277	JBL T500 BLK On-Ear Headphone TL0700-LK1322828, TL0700-LK1322829, TL0700-LK1322832, TL0700-LK1322704, TL0700-LK1322833,	One Year	85183000	5	Nos.	1,375.00	0 %	000.00	6,875.00	6,875.00	9 %	618.75	9 %	618.75	8,112.50
12	SGHD0123	Seagate 1TB Sata HDD ST1000DM010 ZN1PCTAJ, W9APGQKH, ZN1PB0T0, ZN1PCYVH1, ZN1PCF6N,	Two Years	84717030	5	Nos.	2,650.00	0 %	000.00	13,250.00	13,250.00	9 %	1,192.50	9 %	1,192.50	15,635.00
13	WDST0134	WD 250GB SSD HDD Blue (WDS250G2B0A) (N) 21175K803933,	Five Years	85235100	1	Nos.	3,327.00	0 %	000.00	3,327.00	3,327.00	9 %	299.43	9 %	299.43	3,925.86
14	411050	Invoice Rounding Off Amt					-000.10	0 %	000.00	-000.10	000.00	0 %	000.00	0 %	000.00	-000.10
		Total							000.00	2,79,394.90	2,79,395.00		25,145.55		25,145.55	3,29,686.00

12

SUPREME COMPUTERS
...8, Majestic Plaza,
...singapuram Street,
Mount Road, Chennai, India.

Webcam

TAX INVOICE

IRN No : 002ddb75d6dd92a8fc2c45e867a921b0763a5230b7788f78469638d66e85b2d8

Ack. No : 152111142841061 **Ack. Date :** 29-09-2021 200300

Shipped From:

SUPREME COMPUTERS INDIA PVT. LTD.
Egmore Marshalls Road Location O.No. 140/2, N.No. 14/2, GF, Marshall Road,Egmore
Chennai 600008 TN
GSTIN No. 33AAGCS1406H1ZR

Bill To- C017438
Gurunanak Educational Society
Administrative Block,Gurunanak College Campus, New.No:161, Old.No:53, Gurunanak Salai Chennai
Velachery 600042
GSTIN No.: 33AAATG0187E1Z4
Place of Supply state : Tamil Nadu

Ship to-
Gurunanak Educational Society
Administrative Block,Gurunanak College Campus,
New.No:161, Old.No:53, Gurunanak Salai
Chennai 600042
GSTIN No.:
Contact Person.: Mr. Murugan 9884947948
Contact Person Mob.: 98411 22107

Invoice No. : 2122PSI21041926
Date : 29-09-2021
Due Date 05/10/2021
Sales Person Code CORP6
Payment Terms 7DAYS
Payment Method OPEN CHEQ
External doc. No. SO21044035
Credit Card No.:
Shipment Method.: Door Delivery

6	HPAY0301	HP Headphone(W)Mic B4B09PA .	One Year	85183000	15	Nos.	560.00	0 %	000.00	8,400.00	8,400.00	9 %	756.00	9 %	756.00	9,912.00
7	LOCM0050	Logitech Webcam C270HD 2130AP045CS9, 2130AP0420H9, 2132AP080AL9, 2132AP080FW9, 2131AP05X869, 2131AP00TKY9, 2131AP05V9T9, 2132AP080TM9, 2131AP00T0L9, 2130AP045DK9, 2132AP080AH9, 2131AP00VX39, 2130AP045B19, 2131AP00TX39, 2131AP05VA19,	One Year	85258020	15	Nos.	1,875.00	0 %	000.00	28,125.00	28,125.00	9 %	2,531.25	9 %	2,531.25	33,187.50
8	OEAY1395	Dell WL KB+Mouse KM117 .	One Year	84716040	2	Nos.	1,006.00	0 %	000.00	2,012.00	2,012.00	9 %	181.08	9 %	181.08	2,374.16
9	OEAY4947	Dell Wireless Mouse WM118 .	One Year	84713010	3	Nos.	524.00	0 %	000.00	1,572.00	1,572.00	9 %	141.48	9 %	141.48	1,854.96
10	OEAY2009	DELL MOUSE MS116 .	Three Years	84716060	10	Nos.	255.00	0 %	000.00	2,550.00	2,550.00	9 %	229.50	9 %	229.50	3,009.00
11	411050	Invoice Rounding Off Amt					000.31	0 %	000.00	000.31	000.00	0 %	000.00	0 %	000.00	000.31
		Total							000.00	7,69,237.34	7,69,237.03		76,106.33		76,106.33	9,21,450.00

Total Invoice Value : Rs 921450 Total Invoice Value : ** NINE LAKH TWENTY ONE THOUSAND FOUR HUNDRED FIFTY RUPEES AND ZERO PAISA ONLY**

- Terms of payment : Interest @ 36 % Per Annum will be payable on payment beyond due date. Penalty for cheque bounce will be Rs1000 & penal interest will also be payable on bounced cheque amount from due date to the date of realization.
- Goods once sold cannot be taken back or exchanged. Invoice once made cannot be Modified or cancelled.
- Repairs / Replacement subject to manufacture Policy. Warranty void on product if mishandled / burnt / physically damaged.

Received the products in good condition

Receivers Name and Signature With Seal

For SUPREME COMPUTERS INDIA PVT. LTD.

Authorised Representative

Amount of Tax subject to Reverse Charges

Contact Email: sales@supremeindia.com Website: www.supremeindia.com Mobile Numbers Sales.:7358716964,9840960041, Service.:9500122036, Escalations.: 9840085484,9840231852

Company Bank Details : Axis Bank Ltd., Account No : 917030023405288, NEFT / RTGS Code : UTIB0001165 Branch Name : Corporate Banking Branch (TN), Chennai- 600002.

30/9/21

30/9/21

Survell

TAX INVOICE

SUPREME COMPUTERS
8/18, Majestic Plaza,
Masingapuram Street,
Mount Road, Chennai, India.

Shipped From:
SUPREME COMPUTERS INDIA PVT. LTD.
Egmore Marshalls Road Location O.No. 140/2, N.No. 14/2, GF,
Marshall Road,Egmore
Chennai 600008 TN
GSTIN No. 33AAGCS1406H1ZR

IRN No : cf3574019ff9b48658732d0097b5abb16ce79e117a36155e5c1dd1cd1fb2ece3

Ack. No : 152111425853626 Ack. Date : 09-12-2021 172900

PAID
Cheque No.: 001287
Date : 11/12/2021
Amount Rs : 48067/-
Clerk's Initial

Ship to-
Gurunanak Educational Society
Administrative Block,Gurunanak College Campus,
New.No:161, Old.No:53, Gurunanak Salai
Chennai 600042
GSTIN No.:
Contact Person.: Mr. Murugan 9884947948
Contact Person Mob.: 98411 22107

Invoice No. : 2122PSI21059393
Date : 09-12-2021
Due Date **15/12/2021**

Sales Person Code CORP6
Payment Terms 7DAYS
Payment Method OPEN CHEQ
External doc. No. SO21063171
Credit Card No.:
Shipment Method.: Door Delivery

Bill To- C017438
Gurunanak Educational Society
Administrative Block,Gurunanak College Campus, Velachery
Old.No:53, Gurunanak Salai Chennai 600042

Received on: 11/12/2021
Ado: A/co: 11/12/21
GS:
Entered by:

Sr. No.	Item No	Description of Goods / Services	Warranty	HSN Code	Qty.	Unit	Rate	Disc	Disc Amt	Total	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
1	WDHD0109	WD 4TB Surveillance HDD (Purple)WD40PURZ (N) WX52D719S1L8,	Three Years	84717020	1	Nos.	6,080.00	0 %	000.00	6,080.00	6,080.00	9 %	547.20	9 %	547.20	7,174.40
2	SGHD0123	Seagate 1TB Sata HDD ST1000DM010 ZN1TGEPR,	Two Years	84717030	1	Nos.	2,500.00	0 %	000.00	2,500.00	2,500.00	9 %	225.00	9 %	225.00	2,950.00
3	WDHD0107	WD 1TB Surveillance HDD (Purple)WD10PURZ (N) WCC4J0UXUYXT,	Three Years	84717020	1	Nos.	2,530.00	0 %	000.00	2,530.00	2,530.00	9 %	227.70	9 %	227.70	2,985.40
4	OEOT1059	Tp-Link Wireless Outdoor Access Point CPE210 2216279001795, 221679001783,	One Year	85176290	2	Nos.	2,300.00	0 %	000.00	4,600.00	4,600.00	9 %	414.00	9 %	414.00	5,428.00
5	OEAY4889	TP-Link Archer C6 AC1200 WL Mu-Mimo Router 22183S7000742, 22183S7000749,	Three Years	85176990	2	Nos.	2,200.00	0 %	000.00	4,400.00	4,400.00	9 %	396.00	9 %	396.00	5,192.00
6	OEAY2009	DELL MOUSE MS116 .	Three Years	84716060	40	Nos.	200.00	0 %	000.00	8,000.00	8,000.00	9 %	720.00	9 %	720.00	9,440.00
7	OEAY2051	DELL KEYBOARD KB216 .	Three Years	84716040	25	Nos.	410.00	0 %	000.00	10,250.00	10,250.00	9 %	922.50	9 %	922.50	12,095.00
8	KNMM0080	Kingston 8GB DDR4 2666 DT Ram (KVR26N19S8/8) .	Five Years	84733030	1	Nos.	2,375.00	0 %	000.00	2,375.00	2,375.00	9 %	213.75	9 %	213.75	2,802.50
9	411050	Invoice Rounding Off Amt					-000.30	0 %	000.00	-000.30	000.00	0 %	000.00	0 %	000.00	-000.30
		Total							**000.00**	**40,734.70**	**40,735.00**		**3,666.15**		**3,666.15**	**48,067.00**

Total Invoice Value : Rs 48067 Total Invoice Value : ** FORTY EIGHT THOUSAND SIXTY SEVEN RUPEES AND ZERO PAISA ONLY**

murugan.v
(It team)
10/12/2021

10/12/21

A.O