



***SRI SARADA COLLEGE OF EDUCATION
(AUTONOMOUS), SALEM - 16***

CRITERIA IV : Infrastructure and Learning Resources

KEY INDICATOR -4.3 ICT Infrastructure

***Metric No : 4.3.1 Institution Updates its ICT Facilities
including Wi-Fi***

Documents related to ICT facilities including Wi - fi

ICT Tools

2017-2018

Sri Sarada College of Education (Autonomous), Salem – 636 016
Re-Accredited with 'A' Grade by NAAC (III Cycle)
Affiliated to Tamil Nadu Teachers Education University, Chennai

WinStar Digital Signs

FLEX & VINYL PRINTING

No. 116, Win Tower, Cinema Nagar,
Near. New Bus Stand, Salem - 636 009.
Cell : 94439 41417 Email : winstardigital@gmail.com

M/s. The Principal
Sri Sarada College of Education
Salem, 16.

ESTIMATE CASH/CREDIT BILL

No. F **010**
Date: 21/6/17

No.	PARTICULARS	RATE		AMOUNT	
		Rs.	Pes.	Rs.	Pes.
	<p><i>16'x9' B/B 2m in 18" sq</i> <i>PIPE & Devere</i></p> <p><i>SRM SARADA COLLEGE OF EDUCATION</i> <i>Voucher No: 4</i> <i>20.17.....2018</i></p>			6500	00
<p>PAID: CANCELLED</p> <p><i>all.</i></p> <p>PRINCIPAL</p>					

Goods once sold cannot be taken back

For **WinStar Digital Signs**

[Signature]
Signature

TOTAL ₹.

6500 00

ADVANCE ₹.

BALANCE ₹.

Thanking you Visit Again

Ugc
etc

GST TAX BILL

NEWGEN ENERGY SYSTEMMS
 262/139, Guha Ashramam Road,
 Fairlands,
 Salem-16
 Ph: 0427 2330747 / 2445681
 GSTIN No: 33AAGPE1029B1ZN
 E-mail: newgenacct@gmail.com
 Consignee

The Principal,
 Sri Sarada College of Education,
 Salem-16

Invoice No. **NG/GST/0202**
 Delivery Note
 Supplier's Ref
 Buyer's Order No.
 Despatch Document No.
 Despatched through
Venu
 Terms of Delivery

Dated **4-Oct-2017**
 Mode/Terms of Payment
1 Days
 Other Reference(s)
 Dated
 Dated
 Destination
Salem

Buyer (if other than consignee)
The Principal,
 Sri Sarada College of Education,
 Salem-16

PAID: CANCELLED

PRINCIPAL

SI No	Description of Goods	Quantity	Rate	per	Amount
1	Aegan 150 AH TT Battery (HSN CODE : 85072000) Batch : IAT01107IF Batch : IAT01163IF	2 Nos. 1 Nos. 1 Nos.	11,328.13	Nos	22,656.26
				14 %	3,171.88
				14 %	3,171.88
				Rounded Off	(-0.02)
	Less				

Total **2 Nos.** **29,000.00**

Amount Chargeable (in words)
Rs. Twenty Nine Thousand Only

E. & O.E

Remarks:
 WARRANTY : 36 MONTHS (AS PER
 MANUFACTURER'S TERMS AND CONDITIONS)

Declaration
 BANK DETAILS : INDUSIND BANK, SALEM BRANCH,
 A/C No: 200006815022, IFSC CODE : INDB0000116 /
 CITY UNION BANK, FAIRLANDS BRANCH, A/C No.
 188109000182431, IFSC CODE : CIUB0000188, STATE
 BANK OF INDIA, COMMERCIAL BRANCH, A/C No.
 36248474938, IFSC CODE : SBIN0007201



for NEWGEN ENERGY SYSTEMMS

Authorised Signatory

SUBJECT TO SALEM JURISDICTION

This is a Computer Generated Invoice

GST TAX BILL

Original - Buyer's Copy

NEWGEN ENERGY SYSTEMMS
 39, Guha Ashramam Road,
 Lands,
 m-16
 0427 2330747 / 2445681
 IN No.: 33AAGPE1029B1ZN
 Mail: newgenaccts@gmail.com
 gnee
Principal,
 Sarada College of Education
 m-16
 TIN No.

Invoice No
NG/GST/0348
 Delivery Note

Dated
21-Nov-2017
 Mode/Terms of Payment
1 Days
 Other Reference(s)

Supplier's Ref.

Dated

Buyer's Order No.

Dated

Despatch Document No.

Destination


Despatched through

Salem

Venu
 Terms of Delivery

(if other than consignee)

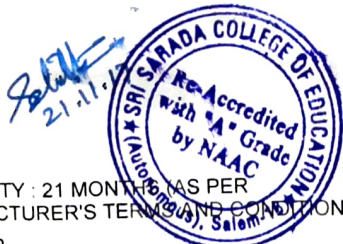
Principal,
 Sarada College of Education
 m-16
 TIN No.

Description of Goods	Quantity	Rate	per	Amount
95 AH Tata Battery (HSN CODE : 85072000) Batch	1 Nos. 1 Nos.	5,829.69	Nos.	5,829.69
95E41LT JVN AM  77913323J70981				
			14 %	816.16
			14 %	816.16
			Rounded Off	(-).01
	Total	1 Nos.		7,462.00 E. & O.E

PAID: CANCELLED

PRINCIPAL

Amount Chargeable (in words)
Rs. Seven Thousand Four Hundred Sixty Two Only



Remarks:
 WARRANTY : 21 MONTHS AS PER
 MANUFACTURER'S TERMS AND CONDITIONS

Declaration
 BANK DETAILS : INDUSIND BANK, SALEM BRANCH,
 A/C No. 200006815022, IFSC CODE : INDB0000116 /
 CITY UNION BANK, FAIRLANDS BRANCH, A/C No.
 188109000182431, IFSC CODE : CIUB0000188, STATE
 BANK OF INDIA, COMMERCIAL BRANCH, A/C No.
 36248474938, IFSC CODE : SBIN0007201



for NEWGEN ENERGY SYSTEMMS

Authorised Signatory

SUBJECT TO SALEM JURISDICTION

This is a Computer Generated Invoice

NEWGEN ENERGY SYSTEMMS
 262/139, Guha Ashramam Road,
 Fairlands,
 Salem-16
 Ph 0427 2330747 / 2445681
 GSTIN No. 33AAGPE1029B1ZN
 E-mail newgenaccts@gmail.com
 Consignee

The Principal,
 Sri Sarada College of Education,
 Salem-16

Buyer (if other than consignee)

The Principal,
 Sri Sarada College of Education,
 Salem-16

GST TAX BILL

Original - Buyer's Copy

UGC

Invoice No.

NG/GST/0464

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Omni Van

Despatched through

Veeraraj

Terms of Delivery

Dated

11-Jan-2018

Mode/Terms of Payment

1 Days

Other Reference(s)

Dated

Dated

Destination

Salem

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Exide 6 EL 60 AH Tub. Battery (HSN CODE : 85072000) Batch : 3YI042307012837 Batch : 3YI042308012893 Batch : 3YI09012978 Batch : 3YI042310013099	4 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	7,656.25	Nos.	30,625.00
	SGST @ 14%		14 %		4,287.50
	CGST @ 14%		14 %		4,287.50
	Total	4 Nos.			39,200.00

SRI SARADA COLLEGE OF EDUCATION
 Voucher No: 65
 20.17.....2018

PAID: CANCELLED

y
PRINCIPAL

Amount Chargeable (in words)

Rs. Thirty Nine Thousand Two Hundred Only

E & OE

Remarks:

WARRANTY : 48 MONTHS (AS PER
 MANUFACTURER'S TERMS AND CONDITIONS).

Declaration

BANK DETAILS : INDUSIND BANK, SALEM BRANCH,
 A/C No. 200006815022, IFSC CODE : INDB0000116 /
 CITY UNION BANK, FAIRLANDS BRANCH, A/C No.
 188109000182431, IFSC CODE : CIUB0000188, STATE
 BANK OF INDIA, COMMERCIAL BRANCH, A/C No.
 36248474938, IFSC CODE : SBIN0007201



for NEWGEN ENERGY SYSTEMMS

Authorised Signatory

SUBJECT TO SALEM JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ANITA ENTERPRISES
 NO. 33 NEHANMUGA TOWER
 NO. 101 ONLY, HOTEL VASANTHAM ROAD
 OPP. NEW BUS STAND
 SALEM-636004
 TEL: 0427-2445320 / 4040005
 MOBILE: 9360644440
 SERVICE: 33ALEPK4026L1ZM
 GSTIN/UIN: 33ALEPK4026L1ZM
 E-Mail: aasalem06@gmail.com

Invoice No: **GST/CR/90**
 Buyer's Order No:
 Dated: **24-Jul-2017**
 Dated:

Buyer:
SRI SARADHA COLLEGE OF EDUCATION
 THE PRINCIPAL
 SALEM-636016
 Tamil Nadu, Code : 33

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	BIOMAX TIME AND ATTENDANCE TERMINAL K30 18% Batch Om7050597041502104		1 NOS	5,762.71	NOS		5,762.71
2	DLINK CABLE (LAN CAT6) 28% Batch 15		15 NOS	18.75	NOS		281.25
3	DLINK RJ45 JACK 18%		2 NOS	8.47	NOS		16.94
							6,060.90
CGST							559.54
SGST							559.54
ROUNDED OFF							0.02
FRIGHT CHARGES OUTWARD							2,250.00
Total			18 NOS				₹ 9,430.00

*Received Quoted.
 B. in Dushy
 25/7/2017.*

G. Selli

SRI SARADA COLLEGE OF EDUCATION
 Voucher No: 12
 20...17.....20...18.....

Amount Chargeable (in words)

INR Nine Thousand Four Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	5,779.65	9%	520.16	9%	520.16
	281.25	14%	39.38	14%	39.38
Total	6,060.90		559.54		559.54

Tax Amount (in words) : **INR One Thousand One Hundred Nineteen and Eight paise Only**

PAID: CANCELLED

G. Selli
PRINCIPAL

Company's PAN : **AEEP4026L**

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

Customer's Seal and Signature



Tax Invoice

(ORIGINAL FOR RECIPIENT)

ANITA ENTERPRISES

NO 24 SHANMUGA TOWERS
LIC COLONY, HOTEL VASANTHAM ROAD
OPP. NEW BUS STAND
SALEM - 636004
PH: 0427 2445320 / 4040085
SERVICE: 9360644440
GSTIN/UIN: 33AEEPK4026L 1ZN
E-Mail: anitaem08@gmail.com

Invoice No

AE/CA/1203

Dated

28-Jul-2017

Buyer's Order No.

Dated

Buyer

SRI SARADHA COLLEGE OF EDUCATION
THE PRINCIPAL
SALEM-636016
Tamil Nadu, Code : 33

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TPLINK WIRELESS ADSL +2 MODEM ROUTER W8961N 18% Batch : 2174460004823		1 NOS	1,525.42	NOS		1,525.42
			1 NOS				
	CGST						137.29
	SGST						137.29
	SRI SARADHA COLLEGE OF EDUCATION Voucher No. 20..... 20...17.....20...18.....						
	Total		1 NOS				₹ 1,800.00

Amount Chargeable (in words)

INR One Thousand Eight Hundred Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	1,525.42	9%	137.29	9%	137.29
Total	1,525.42		137.29		137.29

Tax Amount (in words) : **INR Two Hundred Seventy Four and Fifty Eight paise Only**

Company's PAN : **AEEPK4026L**

Declaration

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

Customer's Seal and Signature

PAID: CANCELLED

for ANITA ENTERPRISES

With Thanks
Principal



TAX INVOICE

INFOTEK COMPUTER SERVICES
 7/2 Jaishree Plaza
 Advaita Ashram Road,
 Alagapuram, Salem - 636016
 GSTIN/UIN: 33AABFI5307H1ZS
 E-Mail : infoteksalem@gmail.com

Invoice No. IF/0405	Dated 24-Oct-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref. IF/0405	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Sarada College of Education
 Sarada College Road,, Salem - 636016
 State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Quickheal Internet Security 9W930-8W99A-64FCA-09114 OMA61-32769-86019-61F86 8M8F7-1W7A0-25867-1043A 3 User	85238020	1 Nos.	1,271.18	Nos.	1,271.18
	CGST					114.41
	SGST					114.41
Total			1 Nos.			₹ 1,500.00

cy

Amount Chargeable (in words)
Rupees One Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	1,271.18	9%	114.41	9%	114.41	228.82
Total	1,271.18		114.41		114.41	228.82

Tax Amount (in words) : **Rupees Two Hundred Twenty Eight and Eighty Two paise Only**

Company's VAT TIN : **33112842907**
 Company's CST No. : **781435 DT.22/06/94**
 Company's PAN : **AABFI5307H**

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

for INFOTEK COMPUTER SERVICES

 Authorised Signatory

SUBJECT TO SALEM JURISDICTION
 This is a Computer Generated Invoice

Invoice

(ORIGINAL FOR RECIPIENT)

RPM MARKETING AGENCY
 177/8, Bungalow St
 Thiruvagoundanoor Bye-Pass,
 Salem-5.
 Ph-0427-2335881
 GSTIN/UID: 33AIFPP4409B1ZQ
 E-Mail : rpm_salem@yahoo.co.in
 Buyer
The Principal
 Sri Saradha College Of Education, Salem

Invoice No. 3116	Dated 6-Dec-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 3116	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hcl Toshiba 255/305/455 Toner		1 nos	8,702.00	nos	15.25 %	7,374.95
	Less :						
		CGST @ 9%				9 %	663.75
		SGST @ 9%				9 %	663.75
		Round Off					(-)0.45
	Total		1 nos				₹ 8,702.00
							<i>E. & O.E</i>

Amount Chargeable (in words)

Indian Rupees Eight Thousand Seven Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	7,374.95	9%	663.75	9%	663.75
Total	7,374.95		663.75		663.75

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Twenty Seven and Fifty paise Only**

Company's VAT TIN : **33602841134**
 Company's CST No. : **33602841134**
 Company's PAN : **AIFPP4409B**

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **30698131718**
 Branch & IFS Code : **Suramangalam & SBIN0010501**
 for **RPM MARKETING AGENCY**



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

SUBJECT TO SALEM JURISDICTION

This is a Computer Generated Invoice

Handwritten signature in blue ink.

G V ELEKTRONIKS & STATIONARY

A-1, BARATHI STREET,
Swarnapuri, Salem - 636004
Ph: 0427-2334168.

RETAIL INVOICE

GSTIN : 33ACPPV3528H1Z9
INVOICE TYPE : CASH BILL
INVOICE NO : CA33193
INVOICE DATE : 09/01/18
State Name : 33 Tamil Nadu

Buyer's Detail :
THE PRINCIPAL SRI SARATHA COLLEGE OF EDUCATION
SALEM, 636016
Email:

Customer GST NO :
Phone : 9443113780
Adhar NO :
State :

597 -
20 -
212 -

S/N	HSN code	Description Of Goods	MRP	Qty	Rate	Disc%	SGST		CGST		Amount
							Rate	Amt	Rate	Amt	
1	84716060	CCL MOUSE CM-001	220.00	3	199.00	0.00	9.00	45.53	9.00	45.53	505.93

SRI SARADA COLLEGE OF EDUCATION
Voucher No: ~~2017~~ 75
20.17.....20.18.....

PAID: CANCELLED
PRINCIPAL

Amount In Words: Total Qty: 3

Rupees Five Hundred Ninety Seven Only

- Goods once sold will not be taken back or Exchange (Strictly)
- Battery & Charger 6 Months Warranty from respective Service Station
- Service for Mobile is given by Manufacturer at. Authorised Service Center.
- Physical Liquid/Tampered Damages Will not be covered under warranty.
- Customer has to visit personally to the Service Center.
- No Replacement will be given for Warranty Products.
- Dealer is not responsible for any type of warranty claims.
- Warranty will be covered as per Company guide lines.
- Preserve your box, bill and all other accessories for warranty claim.



Gross Amount	505.93
Disc Amount	0.00
CGST Amount	45.53
SGST Amount	45.53
CESS Amount	0.00
Round Off	0.00
Net Amount	597.00

For G VELEKTRONIKS & STATIONARY
Signature

INFOTEK COMPUTER SERVICES

#7/2, Jaishree Plaza, Advaita Ashram Road, Alagapuram, Salem - 636016.
Ph : 0427-2441770, 2441970, 9842733530, E-Mail: infoteksalem@gmail.com
GSTIN : 33AABFI5307H1ZS

RECEIPT

Received with thanks from Sri Sarada College Of Education, Sarada College
Road, Salem - 636016. **Rs.5,500/-** (Cheque 590916 /Cash) (Rupees Five
Thousand Five Hundred Only) towards payment for ^{11.2.19} supply of Hard Disk, System
Service Charge. (Inv:IF/1535,Dt:11/02/19)

PAID CANCELLED

For INFOTEK COMPUTER SERVICES,



Authorized signatory

S. S. [Signature]
PRINCIPAL

SRI SARADA COLLEGE OF EDUCATION

Voucher No: 65.....

20.18.....20.19.....

TAX INVOICE

INFOTEK COMPUTER SERVICES

100, Indira Plaza
 Arundhanthi Ashram Road,
 Adambakkam, Salem - 636014
 Tel: 0427-2441770, 2441770
 Fax: 0427-2441770, 2441770
 E-Mail: infotek@salem@gmail.com

Buyer
The Principal,
Sarada College Of Education
Sarada College Road, Salem - 16
Tamil Nadu, Code - 33

Invoice No

IF/1536

Delivery Note

Supplier's Ref

IF/1536

Buyer's Order No

Despatch Document No.

Despatched through

Terms of Delivery

Dated

11-Feb-2019

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination



Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	500GB Hard Disk 6VVS0APZ	84717020	1 Nos.	3,389.83	Nos.	3,389.83
	System Service Charges	998733				1,271.18
	CGST Output					419.49
	SGST Output					419.49
	Round Off Charges					0.01
Total			1 Nos.			₹ 5,500.00

Amount Chargeable (in words)

Rupees Five Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	3,389.83	9%	305.08	9%	305.08	610.16
998733	1,271.18	9%	114.41	9%	114.41	228.82
Total	4,661.01		419.49		419.49	838.98

Tax Amount (in words) : **Rupees Eight Hundred Thirty Eight and Ninety Eight paise Only**

Company's VAT TIN : **33112842907**
 Company's CST No. : **781435 DT.22/06/94**
 Company's PAN : **AABFI5307H**

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

SUBJECT TO SALEM JURISDICTION

for INFOTEK COMPUTER SERVICES





KALAI ELEKTRONICS

TIN: 33152680216

CST No.: 703351

H.O. : No. 3, Municipal Building, Trichy Main Road, SALEM-636 001. ☎ : 0427-2264293 Mobile : 94432-28797

B.O. : CW 6, Municipal Building, New Bus Stand, ERODE-638 003. ☎ : 0424-2259712 Mobile : 94877-28797

AHUJA
PUBLIC ADDRESS SYSTEM

AUTHORISED DEALERS

For Salem, Erode, Namakkal, Dharmapuri, Krishnagiri Districts

StuDiomaster
PROFESSIONAL

PAID: CANCELLED

RECEIPT No. 792

Date : 28/02/2018

Received with thanks from.....^{S.S.} **PRINCIPAL** /c

..... **Sri Sarada College of Education (B.E.D.) Salem** - 16

the sum of Rupees..... **Nineteen Thousands Only**

by Cash / Cheque / Draft No. **823592** / 28/02/18 / **Canara Bank**

on account of

SRI SARADA COLLEGE OF EDUCATION For **Kalai Electronics**
28/2/18

Rs. **19000**

Voucher No.: **89**
20.....**17**.....**20**.....**18**

P. Bal
Manager.

Cheques subject to realisation.

GST CREDIT BILL

Electronics, Salem
 1st Floor, Building,
 Main Road, Salem
 Solely Authorised Dealer
 Erode, Namakkal,
 Tirupur & Krishnagiri Districts)
 GSTIN: 33ACCPR2226H1ZX
 Phone: Salem, Code: 33
 Email: kalaisalem@yahoo.com

Invoice No.
SLM/INV/0864
 Delivery Note

Dated
28-Feb-2018
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

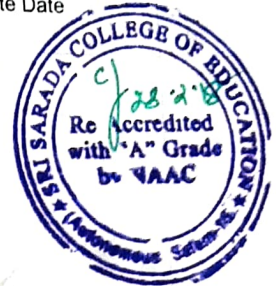
Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery



Principal,
 Sri Sarada College of Education (B.Ed)
 Main Road, Salem, 16
 Tamil Nadu, Code: 33

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
XR 1004C		1 No.	16,102.50	No.	16,102.50
	CGST @ 9%			9 %	1,449.22
	SGST @ 9%			9 %	1,449.22
Less:	Round Off				(-)0.94

PAID: CANCELLED

S.S.
PRINCIPAL

Total **1 No.** ₹ **19,000.00**
 E. & O.E

Amount Chargeable (in words)

Indian Rupees Nineteen Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	16,102.50	14%		14%		
Total	16,102.50					

Tax Amount (in words) : **NIL**

Company's VAT TIN : **33152680216**

Declaration

I Hereby Confirm that I have received the above items and
 liable to Pay M/S. Kalai Electronics as per this invoice
 value Rs. _____

for Kalai Electronics, Salem

[Signature]
 Authorised Signatory

SUBJECT TO SALEM JURISDICTION

This is a Computer Generated Invoice

PAID: CANCELLED
[Signature]
PRINCIPAL

KALAI ELEKTRONICS

NO. 5 Municipal Building, Tirthy Main Road, BALEM - 838 001.
NO. 27A 5 Municipal Building, New Bus Stand, ERODE - 838 003.

GST No.
33ACCPR2226H1ZX

☎ : 0427 - 2264293 Mobile : 94432-28797
☎ : 0424 - 2259712 Mobile : 94877-28797
E-mail : kalaielectronics@yahoo.com

AUTHORISED DEALERS

For Salem, Erode, Namakkal,
Dharmapuri, Krishnagiri Districts

StuDiomaster
PROFESSIONAL



QUOTATION

Date

The Principal
Sri Sree College of Education (B.Ed.)
Salem, 16

Model	Particulars	Each Price		Qty.	Total		
		Rs.	Ps.		Rs.	Ps.	
	Studio Master Ac Coolsers & Conference Mixer	19000	-	1	19000	-	
Total						19000	-

Rupees in words

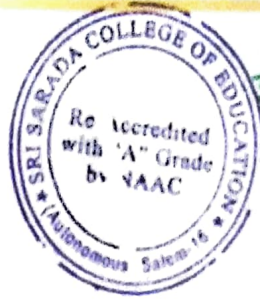
Customer Signature

For **KALAI ELEKTRONICS**
P. Bal

INFOTEK COMPUTER SERVICES

#7/2, Jaishree Plaza, Advaita Ashram Road, Alagapuram, Salem - 636016.
Ph : 0427-2441770, 2441970, 9842733530. E-Mail: infoteksalem@gmail.com
GSTIN : 33AABFI5307H1ZS

RECEIPT



S.S.
31/3/18

Received with thanks from Sri Sarada College of Education, Sarada College Road, Salem-636016. ~~Rs.4500/-~~ (Chq: *cash*) (Rupees Four Thousand Five Hundred Only) towards payment for supply of 1 TB External Hard Disk. (Inv No.IF/1038, dt.31/03/18).

For INFOTEK COMPUTER SERVICES,


Authorized Signatory

SRI SARADA COLLEGE OF EDUCATION
Voucher No: *108/111*
20...*17*.....20...*18*.....

[Signature]
31.03.2018

PAID: CANCELLED

S.S.
PRINCIPAL

TAX INVOICE

INFOTEK COMPUTER SERVICES

2 Jaishree Plaza
 Dwaitha Ashram Road
 Jagapuram, Salem - 636018
 GSTIN/UIN: 33AABF15307H1Z8
 State Name: Tamil Nadu, Code: 33
 Contact: 2441770, 9965066477, 9842733530
 E-Mail: infoteksalem@gmail.com

Buyer:
Jarada College of Education
 Jarada College Road,
 Salem, Tamil Nadu, Code: 33
 State Name

Invoice No.

IF/1038

Delivery Note

Supplier's Ref

IF/1038

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Order

31-Mar-2018

Master Terms of Suppliers

Other Reference(s)

Order

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	Seagate 1TB HDD NA9KBSGJ	84717020	1 Nos.	3,813.55 Nos.	3,813.55
					CGST 343.22
					SGST 343.22
					Round Off Charges 0.01
Total			1 Nos.		₹ 4,500.00

E & O E

Amount Chargeable (in words)

Rupees Four Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	3,813.55	9%	343.22	9%	343.22	686.44
Total			343.22		343.22	686.44

Tax Amount (in words) : **Rupees Six Hundred Eighty Six and Forty Four paise Only**

Company's VAT TIN : 33112842907
 Company's CST No. : 781435 DT.22/06/94
 Company's PAN : AABF15307H

Declaration

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

for INFOTEK COMPUTER SERVICES



SUBJECT TO SALEM JURISDICTION

This is a Computer Generated Invoice

PAID: CANCELLED

S.B.
PRINCIPAL

TAX INVOICE

INFOTEK COMPUTER SERVICES

Jayashree Plaza
 Valluvar Ashram Road,
 Gopuram, Salem - 536016
 TIN/LIN: 33AABF15307H1Z8
 Site Name: Tamil Nadu, Code: 33
 Contact: 2441770 9965066477 9842733530
 Email: infoteksalem@gmail.com

Prada College of Education
 Prada College Road,
 Salem,
 Site Name: Tamil Nadu, Code: 33

Invoice No	Dated
IF/1038	31-Mar-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
IF/1038	
Buyer's Order No.	Dated
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Seagate 1TB HDD NA9KBSGJ	84717020	1 Nos.	3,813.55	Nos.	3,813.55
					343.22
					343.22
					0.01
					CGST
					SGST
					Round Off Charges
					₹ 4,500.00
					E. & O.E
					Total
		1 Nos.			

Amount Chargeable (in words)
Rupees Four Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4717020	3,813.55	9%	343.22	9%	343.22	686.44
			343.22		343.22	686.44
	Total		3,813.55			

Tax Amount (in words) : **Rupees Six Hundred Eighty Six and Forty Four paise Only**

Company's VAT TIN : 33112842907
 Company's CST No. : 781435 DT.22/06/94
 Company's PAN : AABFI5307H

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

for INFOTEK COMPUTER SERVICES



Authorised Signatory

SUBJECT TO SALEM JURISDICTION
 This is a Computer Generated Invoice

PAID: CANCELLED

S.S.
PRINCIPAL