



***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

2018-2019

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

TAX INVOICE

INFOTEK COMPUTER SERVICES

Jaishree Plaza
 Vaitha Ashram Road,
 Agapuram, Salem - 636016
 GSTIN/UIN: 33AABFI5307H1ZS
 State Name : Tamil Nadu, Code : 33
 Contact : 2441770, 9965066477, 9842733530
 Email : infoteksalem@gmail.com

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



Invoice No. IF/0808	Dated 24-Sep-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref. IF/0808	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TP Link Td-W8961n 300 Mbps Adsl+Router 2185395008068	85176930	1 Nos.	1,610.16	Nos.	1,610.16
2	Quickheal Internet Security Cy859-8wb1f-3730c-28310 On561-3se8e-C6044-51f85 81685-1g322-1828b-1b0f0 Ep151-Fs045-328e0-52684 33382-Ab8f1-53530-C170c	85238020	5 Nos.	508.47	Nos.	2,542.35
3	Smps	85044090	1 Nos.	720.33	Nos.	720.33
						4,872.84
CGST						438.55
SGST						438.55

continued ...

PAID: CANCELLED

S. S. Senthil
PRINCIPAL

P. S. Senthil

26.9.2018

GST IN : 33AISPD0479J1Z2

TAX INVOICE

Ph : 0427-2330630

M : 98427 85427

73737 85427




PRINTECH COMPUTER

38-8/266, Advaita Ashram Road, SALEM-636 004.

e-mail : www.printechsalem@gmail.com

Exam.

To. M/s. <u>The Principal Sri Sarada College of Education Salem</u>	Invoice No. 1243	Date <u>14/Jul/18</u>
GSTIN :	Order No.	Date
	DC No.	Date

S.No	Particulars	HSN Code	Unit	Rate / Uint	Amount Rs. Ps.
01	HP 12A Toner w/B <i>S.S. 14/11/18</i>		01	100	100 -
 All Printer Solution PAID: CANCELLED <i>S.S. Principal</i> PRINCIPAL SRI SARADA COLLEGE OF EDUCATION Voucher No: <i>66</i> <i>20.18</i> <i>20.19</i>					
SUB TOTAL					100 -
SGST @ %					-
CGST @ %					-

E. & O.E.

Rupees : One Hundred only

TOTAL	100 -
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City Union Bank, Fairlands Branch,
 Account No : 512020010014204
 IFSC : CUUR0000188

For PRINTECH COMPUTER

S.S.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SR SYSTEMS

SHOP NO: 69, GROUND FLOOR,
 ANIGA VALAGAM, OLD BUS STAND,
 SALEM - 636 001
 Phone: 0427-2252656, 98427 18285
 GSTIN/UID: 33AWEPS0040A2ZA
 State Name: Tamil Nadu, Code: 33
 Contact: 0427-2252656, 98427 18285
 Mail: srsystems_suresh@yahoo.com, suresh@srsystems.co.in

Saradha College of Education for Women

Autonomous,
 Virlands
 Salem - 636016
 State Name : Tamil Nadu, Code : 33

Invoice No. SRS\GST-739\18-19	Dated 31-Dec-2018
Delivery Note	Mode/Terms of Payment Cheque / Cash
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Toner Cartridge T-4530D Toshiba E.Studio 355 Copier	8443	18 %	1 Nos	7,376.27	Nos	7,376.27
					9 %	663.86
					9 %	663.86
						0.01
CGST @ 9%						
SGST @ 9%						
Round Off						
PAID CANCELLED						
<i>S-S</i>						
Total PRINCIPAL						1 Nos
						₹ 8,704.00
						E. & O.E

Amount Chargeable (in words)
INR Eight Thousand Seven Hundred Four Only

Company's PAN : **AWEPS0040A**
 Declaration

Certified that all the particulars shown in the above Tax Invoice are true and correct and that My / Our Registration under GST act is Valid as on the date of this bill.

- Terms & Conditions:
1. Goods once sold can not be taken Back or Exchanged.
 2. Warranty by Manufacturer Only. Kindly Contact the Manufacturer or refer to the website of manufacturer for warranty terms and other related info.
 3. Once invoice made cannot be Modified or Cancelled.

This is a Computer Generated Invoice

Company's Bank Details

Bank Name : **Canara Bank**
 A/c No. : **1217256000626 / 1217201006461**
 Branch & IFS Code : **FORT BRANCH SALEM & CNRB0001217**
 for **SR SYSTEMS**



Authorized Signatory

S. S. Suresh
 31/12/18

R. S-S-IC
 31/12/18

SERVICE INVOICE

(ORIGINAL FOR RECIPIENT)

SR SYSTEMS

SR SYSTEMS
 OFFICE NO 69, GROUND FLOOR,
 VANIGA VALAGAM, OLD BUS STAND,
 SALEM - 636 001
 Ph: 0427-2252656, 98427 18285
 GSTIN UIN: 33AVEPS0040A2ZA
 State Name: Tamil Nadu, Code: 33
 Contact: 0427-2252656, 98427 18285
 E-Mail: srsystems_suresh@yahoo.com, suresh@srsystems.co.in

Buyer
Sri Saradha College of Education for Women
 Fairlands,
 Salem

State Name : Tamil Nadu, Code : 33



Invoice No. **SRS/GST-834/18-19**
 Dated **1-Feb-2019**
 Delivery Note
 Mode/Terms of Payment **Cheque**
 Supplier's Ref.
 Other Reference(s)
 Buyer's Order No.
 Dated
 Dispatch Document No.
 Delivery Note Date
 Despatched through
 Destination
 Terms of Delivery
By Hand

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount	
1	Maintenance & Repair Services Toshiba E.Studio 256 Replacement of Heat Roller S.No: CNA152257	998713	18 %	1 Nos	4,200.00 Nos	4,200.00	
2	Maintenance & Repair Services For Toshiba E.Studio 256	998713	18 %	1 Nos	750.00 Nos	750.00	
						4,950.00	
CGST @ 9%						9 %	445.50
SGST @ 9%						9 %	445.50

PAID CANCELLED

SRI SARADA COLLEGE OF EDUCATION

Voucher No: **48**
S.S. [Signature]
 20.18.....20.19
PRINCIPAL

Total 2 Nos ₹ 5,841.00

Amount Chargeable (in words)
 INR Five Thousand Eight Hundred Forty One Only

E. & O.E

Company's PAN : **AWEPS0040A**
 Declaration

Certified that all the particulars shown in the above Tax Invoice are true and correct and that My / Our Registration under GST act is Valid as on the date of this bill.

- Terms & Conditions:
1. Goods once sold can not be taken Back or Exchanged.
 2. Warranty by Manufacturer Only. Kindly Contact the Manufacturer or refer to the website of manufacturer for warranty terms and other related info.
 3. Once invoice made cannot be Modified or Cancelled.

Company's Bank Details

Bank Name : **Canara Bank**
 A/c No. : **1217256000626 / 1217201006461**
 Branch & IFS Code : **FORT BRANCH SALEM & CNRB0001217**
 for SR SYSTEMS



Authorised Signatory

This is a Computer Generated Invoice

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
 Aravindan Ashram Road,
 Adambakkam, Salem - 636014
 Tel: 0427-2441770, 2441770
 Fax: 0427-2441770, 2441770
 E-Mail: info@kalem.com

Buyer
The Principal,
Sarada College Of Education
Sarada College Road, Salem - 16
State Name : 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



Computer Generated Invoice