



***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***

***2020-2021***

**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

# CASH GST INVOICE

(ORIGINAL FOR RECIPIENT)

**ANITA ENTERPRISES**  
 NO-23, SHANMUGA TOWERS  
 LIC COLONY, HOTEL VASANTHAM ROAD  
 OPP NEW BUS STAND  
 SALEM - 636004  
 PH: 0427-4040065  
 GSTIN/UID: 33AEEP4026L1ZN  
 State Name: Tamil Nadu, Code: 33  
 E-Mail: aesaalem06@gmail.com

Invoice No. **CA13646/20-21**  
 Buyer's Order No.

Dated **24-Sep-2020**  
 Dated

Buyer  
**THE PRINCIPAL**  
 SRI SARADHA COLLEGE OF EDUCATION  
 SALEM-636016  
 PAN/IT No :  
 State Name : Tamil Nadu, Code : 33



SI No.	Description of Goods	HSN/SAC	MRP/ Marginal	Quantity	Rate	per Disc. %	Amount
1	EPSON INKBOTTLE T7741 B 12%	32151190	540.00/NOS	2 NOS	482.14	NOS	964.28
	CGST@6%					6 %	57.86
	SGST@6%					6 %	57.86
<b>Total</b>				<b>2 NOS</b>			<b>₹ 1,080.00</b> E & O E

*Vr. NO. 8*  
*2020-21*

**PAID CANCELLED**

*S. S. ...*  
**PRINCIPAL**

Amount Chargeable (in words)  
**INR One Thousand Eighty Only**  
 HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32151190	964.28	6%	57.86	6%	57.86	115.72
<b>Total</b>	<b>964.28</b>		<b>57.86</b>		<b>57.86</b>	<b>115.72</b>

Tax Amount (in words) : **INR One Hundred Fifteen and Seventy Two paise Only**

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

Date & Time : **24-Sep-2020 at 14:35**  
 Company's Bank Details : **HDFC BANK (FAIRLANDS)**  
 Bank Name : **50200009936268**  
 A/c No. : **SALEM - FAIRLANDS BRANCH**  
 Branch & IFS Code : **SALEM - FAIRLANDS BRANCH & IFS CODE: SALEM000009936268**





GST IN : 33AISPD0479J1Z2

Ph : 0427-2330630  
Cell : 98427 85427



# PRINTECH COMPUTER

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

## RECEIPT

No. 903

Date : 25/3/21

Received with thanksssss rom. SRI SARADA College

the sum of Rs. Seven Hundred and fifty only

PAID CANCELLED

by Cash / ~~Cheque~~ / Draft No. : 802

towards

VT.NO: 75  
2020-21



S.S. Sir

For PRINTECH COMPUTER

Rs. 750/-

Authorized Signature

\*Cheques subject to realisation.

AISPD0479J1Z2

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

SARADA College of Education Salem	Invoice No.	Date	25/3/21
	Order No.	Date	
	DC No.	Date	

Particulars	HSN Code	Unit	Rate / Uint	Amount	
				Rs.	Ps.

pen 300ltr Ribbon		01	650	650	-
Tom D/B		01	100	100	-



PAID CANCELLED

SECRETARY

SUB TOTAL

SGST @ %

CGST @ %

E. & O.E.

Rupees : Seven Hundred and Fifty only

TOTAL

750

City Union Bank, Fairlands Branch,  
Account No : 512020010014204  
IFSC : CIUB0000188

For PRINTECH COMPUTER

Customer Signature

Authorised Signature



EPSON  
Canon



GST INVOICE

Cash Bill



# PRINTECH COMPUTER

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

e-mail : www.printechsalem@gmail.com

Ph : 0427-2330630  
M : 98427 85427  
73737 85427

To. M/s. Saradha college of Education  
SALEM

Invoice No.

Date

4/8/21

Order No.

Date

DC No.

Date

GSTIN :

S.No	Particulars	HSN Code	Unit	Rate / Uint	Amount Rs. Rs.
01	88A wlp  Vr.No: 21 <u>2021-22</u>  SARADA COLLEGE OF EDUCATION (AUTONOMOUS) SALEM-16  All Printer Solution PAID CANCELLED  S-S... PRINCIPAL		01	150	150
E. & O.E.				<b>SUB TOTAL</b>	/
				<b>SGST @</b>	% /
				<b>CGST @</b>	% /

Rupees : one hundred fifty only

**TOTAL**

150/-

City Union Bank , Fairlands Branch,  
Account No : 512020010014204  
IFSC : CIUB0000188



Customer Signature

For PRINTECH COMPUTER

[Signature]  
Authorised Signature