



***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***

Document Related to ICT Facilities including Wi-Fi

ICT Devices

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

TAX INVOICE

INFOTEK COMPUTER SERVICES

7/2 Jaishree Plaza
 Advaita Ashram Road,
 Alagapuram, Salem - 636016
 GSTIN/UIN: 33AABFI5307H1ZS
 State Name : Tamil Nadu, Code : 33
 E-Mail : infoteksalem@gmail.com

Invoice No. e-Way Bill No. Dated
IF/1013 **28-Mar-2018**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
IF/1013
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

3.8
28/3/18



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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Acer IC6550(15-7400/4/1/Dos) With 21.5" Monitor	84715000	1 Nos.	43,898.30	Nos.	43,898.30
2	Tp Link 8 Port Switch	85176290	1 Nos.	1,016.95	Nos.	1,016.95
						44,915.25
CGST						4,042.38
SGST						4,042.38
Less : Round Off Charges						(-)0.01
Total						2 Nos. ₹ 53,000.00

E. & O.E

Amount Chargeable (in words)

Rupees Fifty Three Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84715000	43,898.30	9%	3,950.85	9%	3,950.85	7,901.70
85176290	1,016.95	9%	91.53	9%	91.53	183.06
Total	44,915.25		4,042.38		4,042.38	8,084.76

Tax Amount (in words) : **Rupees Eight Thousand Eighty Four and Seventy Six paise Only**

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

for **INFOTEK COMPUTER SERVICES**
 Authorised Signatory

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

TAX INVOICE

INFOTEK COMPUTER SERVICES 7/2 Jaishree Plaza Advaitha Ashram Road, Alagapuram, Salem - 636016 GSTIN/UIN: 33AABFI5307H1ZS State Name : Tamil Nadu, Code : 33 Contact : 2441770, 9965066477, 9842733530 E-Mail : infoteksalem@gmail.com	Invoice No. IF/1013 Delivery Note	e-Way Bill No. Dated 28-Mar-2018 Mode/Terms of Payment	Supplier's Ref. IF/1013 Buyer's Order No. Dated
Buyer Sarada College of Education Sarada College Road, Salem. State Name : Tamil Nadu, Code : 33	Despatch Document No. Delivery Note Date	Other Reference(s)	
Despatched through		Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Acer Veriton IC 6656 (CI5-7th/4/1TB/USB/DOS) <i>UXB1JSIT36I1021794</i>	84715000	1 Nos.	29,067.79	Nos.	29,067.79
2	Acer 21.5" Monitor <i>MMT5YSI001734017683E00</i>	85285200	1 Nos.	6,250.00	Nos.	6,250.00
3	Lite on DVDRW	84717070	1 Nos.	847.45	Nos.	847.45
4	Samsung EVO860 250GB SSD <i>S3Y9NB0K113213</i>	858235100	1 Nos.	7,203.38	Nos.	7,203.38
5	TP Link 8 Port Switch	85176290	1 Nos.	1,016.95	Nos.	1,016.95
						44,385.57
CGST						4,307.20
SGST						4,307.20

continued ...

PAID: CANCELLED


PRINCIPAL

SUBJECT TO SALEM JURISDICTION
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TAX INVOICE(Page 2)

INFOTEK COMPUTER SERVICES 1/2 Jaishree Plaza Advaitha Ashram Road, Nagapuram, Salem - 636016 GSTIN/UIN: 33AABF15307H1ZS State Name : Tamil Nadu, Code : 33 Contact : 2441770, 9965066477,9842733530 E-Mail : infoteksalem@gmail.com	Invoice No.	e-Way Bill No.	Dated
	IF/1013		28-Mar-2018
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
Buyer Sarada College of Education Sarada College Road, Salem. State Name : Tamil Nadu, Code : 33	IF/1013		
	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
	Round Off Charges					0.03
Total			5 Nos.			₹ 53,000.00

Amount Chargeable (in words) E. & O.E

Rupees Fifty Three Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	29,067.79	9%	2,616.10	9%	2,616.10	5,232.20
85285200	6,250.00	14%	875.00	14%	875.00	1,750.00
84717070	847.45	9%	76.27	9%	76.27	152.54
858235100	7,203.38	9%	648.30	9%	648.30	1,296.60
85176290	1,016.95	9%	91.53	9%	91.53	183.06
Total	44,385.57		4,307.20		4,307.20	8,614.40

Tax Amount (in words) : **Rupees Eight Thousand Six Hundred Fourteen and Forty 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**
 2441770
 Authorized Signatory

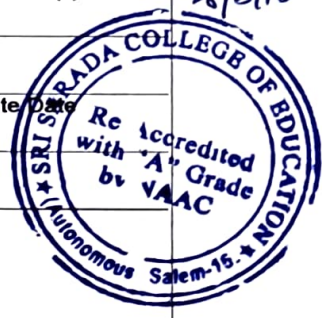


SUBJECT TO SALEM JURISDICTION
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TAX INVOICE

INFOTEK COMPUTER SERVICES 7/2 Jaishree Plaza Advaltha Ashram Road, Alagapuram, Salem - 636016 GSTIN/UIN: 33AABF15307H1ZS State Name : Tamil Nadu, Code : 33 E-Mail : infoteksalem@gmail.com	Invoice No. e-Way Bill No.	Dated
	IF/1013	28-Mar-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Sarada College of Education Sarada College Road, Salem. State Name : Tamil Nadu, Code : 33	IF/1013	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

8.8
28/3/18



Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Acer IC6550(15-7400/4/1/Dos) With 21.5" Monitor	84715000	1 Nos.	43,898.30	Nos.	43,898.30
2	Tp Link 8 Port Switch	85176290	1 Nos.	1,016.95	Nos.	1,016.95
						44,915.25
						CGST 4,042.38
						SGST 4,042.38
	Less :					Round Off Charges (-0.01)
	Total		2 Nos.			₹ 53,000.00

Amount Chargeable (in words) **Rupees Fifty Three Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	43,898.30	9%	3,950.85	9%	3,950.85	7,901.70
85176290	1,016.95	9%	91.53	9%	91.53	183.06
Total	44,916.25		4,042.38		4,042.38	8,084.76

Tax Amount (in words) : **Rupees Eight Thousand Eighty Four and Seventy Six paise Only**

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

for INFOTEK COMPUTER SERVICES
 02411716
 Authorized Signatory
 SALEM



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
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Invoice

(ORIGINAL FOR RECIPIENT)

RPM MARKETING AGENCY
 177/8, Bungalow St
 Thiruvagoundanoor Bye-Pass,
 Salem-5.
 Ph-0427-2335881
 GSTIN/UIN: 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	

Sl 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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SR SYSTEMS

SHOP NO:69,GROUND FLOOR,
VANIGA VALAGAM,OLD BUS STAND,
SALEM - 636 001
PH: 0427-2252656, 9842718285
GSTIN/UIN: 33AWEPS0040A2ZA
State Name : Tamil Nadu, Code : 33
Contact : 0427-2252656,98427 18285
E-Mail : srsystems_suresh@yahoo.com, suresh@srsystems.co.in

Buyer

Dr. K.P. Shanmuga Vadivu

Project Director,
ICSSR - Major Research Project,
Sri Sarada College of Education,
Salem - 16.

State Name : Tamil Nadu, Code : 33

Invoice No.	Dated
SRSIGST-044\18-19	27-Apr-2018
Delivery Note	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	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Epson Printer L4160 Wifi Duplex Printer S.No: X4E4003909	84433100	18 %	1 Nos	13,983.05	Nos	13,983.05
	CGST @ 9%					9 %	1,258.47
	SGST @ 9%					9 %	1,258.47
	Round Off						0.01
	Total			1 Nos			₹ 16,500.00

Amount Chargeable (in words)
INR Sixteen Thousand Five Hundred Only

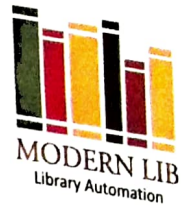
E. & O.E

Company's PAN : **AWEPS0040A**
Declaration

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

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.





TAX INVOICE

Consignee:

To: **The Principal,
Sri Sarada College of Education,
Selam-16.**

GSTIN: 33BTSPS3013H1ZL

Invoice No: 39	Dated: 03/02/2018
P.O. No Verbal	



S.No	Description of Goods	Unit price	Qty	Amount(Rs.)
1	Language Lab Updation with new version. Express Pro Lite Updation,	Rs.9000	10 No	9000.00
				SGST 9% 810.00
				CGST 9% 810.00
				Total 10,620.00

Amount Chargeable (in words): Nine Thousand Six Hundred Twenty only.

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
85238020	9000.00	9%	810.00	9%	810.00
Total	9000.00		810.00		810.00

Tax Amount (in words): One Thousand Six Hundred & Twenty Sixty.

For SAKTHI TECHNOLOGIES



R.SURESH.
 Authorized Signatory

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

This is Computer Generated Invoice

No.32A, Karuvalur Mariyamman Kovil Street, Udayampalayam, Coimbatore - 641 028.

■ sakthitechsol@gmail.com ● sakthitechnologies.com

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COIMBATORE CHENNAI TRICHY