

# 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 Instituition Updates its ICT Facilities including Wi-Fi

Document Related to ICT Facilities including Wi-Fi

ICT Devices

2017-2018

#### TAX INVOICE

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

Invoice No. e-Way Bill No. Dated IF/1013 28-Mar-2018 **Delivery Note** Mode/Terms of Payment Supplier's Ref. Other Reference(s)

Sarada College of Education

Sarada College Road,

Salem.

State Name

: Tamil Nadu, Code: 33

Buyer's Order No. Dated

Despatch Document No. **Delivery Note** 

Despatched through

Destination

Terms of Delivery

IF/1013

COLLE

-	Description (D)					
SI No.		HSN/SAC	Quantity	Rate	per	Amount
1	Acer IC6550(I5-7400/4/1/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 SGST					4,042.38 4,042.38
	Less: Round Off Charges					(-)0.01
	Total		2 Nos.		₹ 53	3,000.00
+	Jotal					E. & O.E

Amount Chargeable (in words)

Rupees Fifty Three Thousand Only		Cor	ntral Tax	Sta	ate Tax	Total
	Taxable		Amount	Rate	Amount	Tax Amount
HSN/SAC	Value	Rate	3.950.85	9%	3,950.85	7,901.70
	43,898.30	9%	91.53	9%	91.53	183.06
84715000	1,016.95		4.042.38		4,042.38	8,084.76
85176290 Total	44,915.25		4,042.00			

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

Company's VAT TIN

Company's CST No.

Company's PAN

33112842907 781435 DT.22/06/94 AABFI5307H

for INFOTEK COMPUTER SERVICE

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

SUBJECT TO SALEM JURISDICTION This is a Computer Generated Invoice



#### **TAX INVOICE**

	RFOTEK_COMPUTER SERVICES	Invoice No.	e-Way E	Bill No. Date	d			
	/2 Jaishree Plaza	IF/1013		28-N	lar-201	18		
4	dvaitha Ashram Road, lagapuram, Salem - 636016 SSTIN/UIN: 33AABFI5307H1ZS	Delivery No	te			of Payment		
	tate Name : Tamil Nadu, Code : 33 ontact : 2441770, 9965066477,9842733530	Supplier's R	lef.	Othe	Other Reference(s)			
Ē	-Mail : infoteksalem@gmail.com	IF/1013			Care residence(s)			
1	uyer	Buyer's Ord	er No.	Date	1			
S	arada College of Education							
S	arada College Road, alem.	Despatch D	ocument No	. Deliv	ery Note	e Date		
S	tate Name : Tamil Nadu, Code : 33	Despatched	through	Desti	nation			
		Terms of De	elivery					
			,					
					_			
SI	Description of Goods			34				
<b>V</b> 0.	2 3 3 3 Piloti of Googs	HSN/SAC	Quantity	Rate	per	Amount		
1	Acer Veriton IC 6656 (CI5-7th/4/1TB/USB/DOS)  UXB1JS/T36/1021794	84715000	1 Nos.	29,067.79	Nos.	29,067.79		
.	Acer 21.5" Monitor	-						
2	MMT5YSI001734017683E00	85285200	1 Nos.	6,250.00	Nos.	6,250.00		
3	Lite on DVDRW							
3	Lite on DVDRW Samsung EVO860 250GB SSD	84717070	1 Nos.	847.45	Nos.	847.45		
3	Lite on DVDRW Samsung EVO860 250GB SSD S3Y9NB0K113213				Nos.	847.45		
3	Lite on DVDRW Samsung EVO860 250GB SSD	84717070	1 Nos.	847.45	Nos.	847.45 7,203.38		
3	Lite on DVDRW Samsung EVO860 250GB SSD S3Y9NB0K113213	84717070 858235100	1 Nos. 1 Nos.	847.45 7,203.38	Nos.	847.45 7,203.38 1,016.95		
3	Lite on DVDRW Samsung EVO860 250GB SSD S3Y9NB0K113213	84717070 858235100 85176290	1 Nos. 1 Nos.	847.45 7,203.38	Nos.	6,250.00 847.45 7,203.38 1,016.95 44,385.57		
3	Lite on DVDRW Samsung EVO860 250GB SSD S3Y9NB0K113213 Tp Link 8 Port Switch	84717070 858235100 85176290	1 Nos. 1 Nos.	847.45 7,203.38	Nos.	847.45 7,203.38 1,016.95 44,385.57 4,307.20		
3	Lite on DVDRW Samsung EVO860 250GB SSD S3Y9NB0K113213 Tp Link 8 Port Switch CGST	84717070 858235100 85176290	1 Nos. 1 Nos.	847.45 7,203.38	Nos.	847.45 7,203.38 1,016.95 44,385.57 4,307.20		
3	Lite on DVDRW Samsung EVO860 250GB SSD S3Y9NB0K113213 Tp Link 8 Port Switch CGST	84717070 858235100 85176290	1 Nos. 1 Nos.	847.45 7,203.38	Nos.	847.45 7,203.38 1,016.95		
3	Lite on DVDRW Samsung EVO860 250GB SSD S3Y9NB0K113213 Tp Link 8 Port Switch CGST	84717070 858235100 85176290	1 Nos. 1 Nos.	847.45 7,203.38	Nos.	847.45 7,203.38 1,016.95 44,385.57 4,307.20		

continued ...

PAID: CANCELLED

SUBJECT TO SALEM JURISDICTION This is a Computer Generated Invoice

#### **TAX INVOICE(Page 2)**

12	FOTEK COMPUTER SERVICES	Invoice No. IF/1013	e-Way Bill		ed <b>Mar-20</b> 1	18		
le 35	vaitha Ashram Road, agapuram, Salem - 636016 STIN/UIN: 33AABFI5307H1ZS	Delivery Not	e	Mod	Mode/Terms of Payment			
0	ate Name: Tamil Nadu, Code: 33 ontact: 2441770, 9965066477,9842733530 Mail: infoteksalem@gmail.com	Supplier's R	ef.	Othe	er Refere	ence(s)		
a	yer rada College of Education	Buyer's Orde	er No.	Date	Dated			
a	arada College Road, alem.	Despatch Document No. Delivery Note Date						
ιtέ	ate Name : Tamil Nadu, Code : 33	Despatched through Destination						
		Terms of De	livery		,			
3  0.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount		
	Round Off Charges	5				0.03		

Amount Chargeable (in words)

₹ 53,000.00 E. & O.E

Rupees Fiπy Three Thousand Only						
HSN/SAC	Taxable	Cer	ntral Tax	Sta	ate Tax	Total
0.174.5000	Value	Rate	Amount	Rate	Amount	Tax 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	
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

Total

5 Nos.

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

**Declaration** 

: AABFI5307H

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

correct.

for INFOTEK COMPU

SUBJECT TO SALEM JURISDICTION

dva lag sst tat -M uye ara ara	ida College of Education ida College Road	Invoice No.  IF/1013  Delivery No.  Supplier's F IF/1013  Buyer's Orc.  Despatch C  Despatched	Ref. der No. Document No	Other Dated	Refere	ence(s)
Advidage Alag GST State E-M Buye Sara Sala	alshree Plaza litha Ashram Road, apuram, Salem - 636016 IN/UIN: 33AABFI5307H1ZS a Name: Tamil Nadu, Code: 33 ail: infoteksalem@gmail.com r Ida College of Education Ida College Road, m.	Supplier's F IF/1013 Buyer's Orc Despatch C	Ref. der No. Document No	Other  Dated  Delive	Refere	ence(s)
Adve Alag GST State E-M Buye Sare Sare Sale	apuram, Salem - 636016 apuram, Salem - 636016 IN/UIN: 33AABFI5307H1ZS a Name: Tamil Nadu, Code: 33 ail: infoteksalem@gmail.com r Ida College of Education Ida College Road, m.	Supplier's F IF/1013 Buyer's Orc Despatch D	Ref. der No. Document No	Other Dated	Reference	ence(s)
State E-M Buye Sara Sara Sale	e Name: Tamil Nadu, Code: 33 ail: infoteksalem@gmail.com r ida College of Education ida College Road, m.	Buyer's Ord  Despatch D	der No. Document No	Dated D. Delive	ery Not	OTON COL
E-M Buye <b>Sara</b> Sara Sale	ail: infoteksalem@gmail.com  reda College of Education ida College Road, m.	Buyer's Ord  Despatch D	Oocument No	D. Delive	ry Not	el hada P
Sara Sara Sale	ida College of Education ida College Road, m.	Despatch Despatched	Oocument No	D. Delive	ry Not	el hada P
Sara Sale	ida College Road, m.	Despatched				el hada P
Stat	e Name : Tamil Nadu, Code : 33	• 3 8007 099	d through	Destir		
		Terms of D		1	ation	11 * 1 VA
						Tugonovs 55
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 /	Acer IC6550(I5-7400/4/1/Dos) With 21.5" Monitor	84715000	1 Nos.	43,898.30	Nos.	43,898.30
2	p Link 8 Port Switch	85176290	1 Nos.	1,016.95	Nos.	1,016.95
1					-	44,915.25
		ist ist ges				4,042.38 4,042.38 (-)0.01

Amount Chargeable (in words)

Rupees Fifty Three Thousand Only

8	respects they three thousand only						1
910	HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
Ŧ.		Value	Rate	Amount	Rate	Amount	Tax Amount
	84715000	43,898.30	9%	3,950.85	9%	3,950.85	7,901.70
1	85176290	1,016.95	9%	91.53	9%	91.53	183.06
ĺ	Total	44,915.25		4,042.38		4,042.38	8,084.76

2 Nos.

Total

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

<u>Declaration</u>
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for INFOTEK COMPUTER

₹ 53,000.00

E. & O.E

SUBJECT TO SALEM JURISDICTION

#### Invoice

(ORIGINAL FOR RECIPIENT)

6-Dec-2017  Mode/Terms of Payment
Mode/Terms of Payment
Other Reference(s)
No. Dated
ument No. Delivery Note Date
rough Destination
егу
liv

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

Company's VAT TIN

Company's CST No.

Company's PAN Declaration

: 33602841134

33602841134

AIFPP4409B

Indian Rupees Eight Thousand Seven Hundred Two Only Amount Chargeable (in words) State Tax Central Tax Amount Taxable Rate Amount 663.75 Rate 9% Value 663.75 HSN/SAC 663.75 9% 7,374.95 663.75

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

Company's Bank Details

: STATE BANK OF INDIA 30698131718

Branch & IFS Code: Suramangalam & SBIN8019504 for RPM MARKETING AGENCY

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



#### TAX INVOICE

(ORIGINAL FOR RECIPIENT)

		CONTONIAL FOR RECIPIENT
SR SYSTEMS	Invoice No.	Dated
SHOP NO:69,GROUND FLOOR, VANIGA VALAGAM,OLD BUS STAND,	SRS\GST-044\18-19	27-Apr-2018
SALEM - 636 001 PH: 0427-2252656, 9842718285 GSTIN/UIN: 33AWEPS0040A2ZA	Delivery Note	Mode/Terms of Payment
State Name: Tamil Nadu, Code: 33 Contact: 0427-2252656,98427 18285 E-Mail: srsystems_suresh@yahoo.com, suresh@srsystems.co.in	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
Dr. K.P. Shanmuga Vadivu		
Project Director, CSSR - Major Research Project,	Despatch Document No.	Delivery Note Date
Bri Sarada College of Education, Balem - 16.	Despatched through	Destination
State Name : Tamil Nadu, Code : 33	Terms of Delivery	
	or Donvery	

3 <b>1</b> 0.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Epson Printer L4160 Wifi Duplex Printer S.No: X4E4003909	84433100	18 %	1 Nos	13,983.05	Nos	13,983.05
	CGST @ 9% SGST @ 9% Round Off				9	%	1,258.47 1,258.47 0.01
	Total			1 Nos			₹ 16,500.00

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

Company's PAN

Declaration

Company's Bank Details

Bank Name

Canara Bank

E. & O.E

for SR SPOTEMS

Authorised Signatory

A/c No.

1217256000626 / 1217201006461

Branch & IFS Code: FORT BRANCH SALEM & CNRB0001217

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. Waranty 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.

: AWEPS0040A

## THE 09/02/2018

94435 - 1689





### TAX INVOICE

				-	AKTHI TECH	NOLOGIES	
Tax A	mount (in words): Or		Hundred &			810.00	
	Total	9000.00	- 70	810		010.00	
852380	20	9000.00	Rate 9%	Amoun 810	71410	Amount 9% 810.00	
	HSN/SAC	Taxable Value		tral Tax		State Tax	
Amou	nt Chargeable (in word		nd Six Hun	dred Twen	ty only.		
					Total	10,620.00	
					CGST 9%	810.00	
					SGST 9%	810.00	
	version. Express Pr	o Lite Updation,	ŀ	Rs.9000	10 No	9000.00	
1	Language Lab Upd	ation with now		nit price	Qty	Amount(Rs.)	
S.No	Description	on of Goods	T		v	erbal	
	Selam-16.	ŕ			P.	O. No	
	Sri Sarada Colleg	e of Education,			39	03/02/2018	
	The Principal,				Invoice No:	Dated:	
To.					GSTIN: 33B	TSPS3013H1ZL	

JRI SARADA COLLEGE OF EDUCATION

Voucher Not. 75.....



**Authorized Signatory** 

This is Computer Generated Invoice

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

■ sakthitechsol@gmail.com

sakthitechnologies.com

© 98654 02267, 99945 30880

