



***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

2021-2022

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

(ORIGINAL FOR RECIPIENT)

SR SYSTEMS

NO 29, MULLUVADI SOUTH STREET,
JAGADEESH KADU MAIN ROAD,
GUGAI, SALEM - 636006
PH: 0427- 2908285 / 9842718285
GSTIN/UIN: 33AWEPS0040A2ZA
State Name : Tamil Nadu, Code : 33
E-Mail : srsystems_suresh@yahoo.com, suresh@srsystems.co.in
Buyer (Bill to)

Vr.No: 137
2022-23

Sri Saradha College of Education for Women
Fairlands,
Salem.
State Name : Tamil Nadu, Code : 33

Invoice No. SRS\2223-871	Dated 15-Nov-22
Delivery Note	Mode/Terms of Payment Cheque
Reference No. & Date.	Other References Karthiik
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery
**By Hand
Krishna**



Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Epson Printer Model: L4160 S.No: X4E4003909 Replaced Ink System, Switch Reset, Service Charge	84433250	18 %	1 Nos	7,600.00	Nos	7,600.00	
2	Epson Printer Model: L3100 S.No: X5DF026402 Replaced Ink System, Switch Reset, Service Charge	84433250	18 %	1 Nos	6,300.00	Nos	6,300.00	
							13,900.00	
CGST @ 9%							9 %	1,251.00
SGST @ 9%							9 %	1,251.00
				Total	2 Nos		₹ 16,402.00	



Res: 22
chun
E/K

Amount Chargeable (in words)
INR Sixteen Thousand Four Hundred Two Only

E. & O.E

Company's PAN Declaration: **AWEPS0040A**

Company's Bank Details
A/c Holder's Name : **SR SYSTEMS**
Bank Name : **Canara Bank**
A/c No. : **1217256000626**
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. 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.



Authorized Signatory

This is a Computer Generated Invoice

PAID CANCELLED



INVOICE

Invoice Date: 29.07.2022
Invoice Number: 2207002010

From
Mindzcube Software Development & Consultancy,
52-JA, Ground Floor, Old Thanjavur Road,
Mannargudi, Tamil Nadu, India – 614001.



Vr.no: 64
2022-23

To,
Sri Sarada College of Education,
Fairlands,
Salem - 636 016
Tamil Nadu.

Website Updates: The following pages added • AQAR page • AQAR table related 38 pages Portal Updates: Signatures added in hall tickets	INR 6,300.00
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TOTAL	INR 6,300.00
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Bank Account:
MINDZCUBE
806020110000199
IFSC: BKID0008060
SWIFT CODE: BKIDINBBMOS

PAID CANCELLED

8/29
SECRETARY

NEWGEN ENERGY SYSTEMMS
19, Fairlands Society Building,
Opp. Sri Sarada Vidyalaya School,
East Garden Road, Fairlands,
Salem-16. (9842702747 / 0427 2330747)
GSTIN/UIN: 33AAGPE1029B1Z9
State Name : Tamil Nadu, Code : 33
E-Mail : newgenaccts@gmail.com

Invoice No. NG/22-23/101
e-Way Bill No. 571386760520
Dated 6-Jul-2022
Delivery Note
Mode/Terms of Payment
NG/22-23/101
Immediate
Supplier's Ref
Other Reference(s)
BB 150AH TTB - 4Nos
Buyer's Order No. BB 150AH TTB @ 7200/-
Dated 6-Jul-2022
Oral From Customer
Despatch Document No. NG/22-23/101
Delivery Note Date 6-Jul-2022
Despatched through
Destination
Veeran / VijayaKumar
Bill of Lading/LR-RR No. B.Ed. College
Motor Vehicle No. TN30AQ0046

Consignee
Sri Sarada College of Education,
Fairlands,
Salem - 636016.
Phone: 0427-
State Name : Tamil Nadu, Code : 33



Buyer (if other than consignee)
Sri Sarada College of Education,
Fairlands,
Salem - 636016.
Phone: 0427-
GSTIN/UIN : 33AAGAS8173H1Z9
State Name : Tamil Nadu, Code : 33

Terms of Delivery
Delivery Charges - Free (Local)
Installation Charges - Free

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SECRETARY

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Exide 150 AH Tall Tub. Battery (6EL150L) Batch : 3RN.032.515.547.250.HLRN Batch : 3RN.032.515.547.284.HLRN Batch : 3RN.032.618.548.992.HLRN Batch : 3RN.032.909.551.757.HLSN	85072000	4 Nos 1 Nos 1 Nos 1 Nos 1 Nos	12,890.62	Nos	51,562.48
FE00-6EL150 3RN032515547250 HLRN					7,218.75
					7,218.75
					0.02
CGST SGST Rounded Off					
FE00-6EL150 3RN032515547284 HLRN					
FE00-6EL150 3RN032618548992 HLRN					
FE00-6EL150 3RN032909551757					
Total		4 Nos			₹ 66,000.00

E. & O.E

Amount Chargeable (in words)

INR Sixty Six Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85072000	51,562.48	14%	7,218.75	14%	7,218.75	14,437.50
Total	51,562.48		7,218.75		7,218.75	14,437.50

Tax Amount (in words) : **INR Fourteen Thousand Four Hundred Thirty Seven and Fifty paise Only**

Remarks:
WARRANTY: 48 MONTHS. From: 06.07.2022 To: 05.07.2026.
Company's PAN : AAGPE1029B

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. WARRANTY: AS PER MANUFACTURERS TERMS & CONDITIONS. BATTERY MAINTENANCE: CUSTOMER SCOPE OR CHARGES EXTRA. Goods Once Sold cannot be Taken Back. Interest@24% will be charged on OverDue Accounts.

Customer's Seal and Signature

S. S. Sarada
PRINCIPAL

Sri Sarada College of Education

Company's Bank Details
Bank Name : Indusind Bank Ltd.
A/c No. : 200006815022
Branch & IFS Code : Salem & INDB0000116

for NEWGEN ENERGY SYSTEMMS



Authorised Signatory

SUBJECT TO SALEM JURISDICTION

Computer Generated Invoice

இப்படிப்பட்ட கண்ட பெருங்கள் நல்ல நிலையில் பெறப்பட்டு அதன் இருப்பு பதிவேட்டின் பக்க எண் 71-ல் பதிவு செய்யப்பட்டது என சான்றளிக்கப்படுகிறது.

ச. சாரதா
முதல்வா.

INVOICE

Invoice Date: 30.09.2021

Invoice Number: 2109002007

From

Mindzcube Software Development & Consultancy,

52-JA, Ground Floor, Old Thanjavur Road,

Mannargudi, Tamil Nadu, India – 614001.

To,

Sri Sarada College of Education,

Fairlands,

Salem - 636 016

Tamil Nadu.

1. Website Content update	INR 3,500.00
2. Portal Update:	INR 4,500.00
a. Add result through excel upload for admin	
b. Download hall ticket for student	
TOTAL	INR 8,000.00

Bank Account:

MINDZCUBE

806020110000199

IFSC: BKID0008060

SWIFT CODE: BKIDINBBMOS

Vr no: 51
2021-22

PAID CANCELLED

S. S. [Signature]
PRINCIPAL

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SR SYSTEMS

NO 29, MULLUVADI SOUTH STREET,
JAGADEESH KADU MAIN ROAD,
GUGAI, SALEM - 636006.
PH. 0427- 2908285 / 9842718285
GSTIN/UIN: 33AWEPS0040A2ZA
State Name : Tamil Nadu, Code : 33
E-Mail : srsystems_suresh@yahoo.com, suresh@srsystems.co.in
Buyer (Bill to)

The Principal

Sri Sarada College of Education (Autonomous),
Salem - 636016.
State Name : Tamil Nadu, Code : 33



S. S. [Signature]

Invoice No.
SRS\2223-222
Delivery Note

Reference No. & Date

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated
20-May-22
Mode/Terms of Payment

Cheque
Other References

Karthik
Dated

Delivery Note Date

Destination



Sl No	Description of Goods and Services	HSN/SAC	CST Rate	Quantity	Rate	per	Amount
1	Toshiba E Studio Model: 212 Replaced Scanner Unit Reading - 43356	84433100	18 %	1 Nos	2,076.27	Nos	2,076.27
2	Maintenance & Repair Services For Toshiba E.Studio 212 Service Charge	998713	18 %	1 Nos	450.00	Nos	450.00
							2,526.27
					CGST @ 9%	9 %	227.36
					SGST @ 9%	9 %	227.36
					Round Off		0.01

PAID CANCELLED

[Signature]
SECRETARY

Total

2 Nos

₹ 2,981.00
E. & O.E

Amount Chargeable (in words)
INR Two Thousand Nine Hundred Eighty One Only



ekalaivan

Technology in Artistic Touch

Ekalaivan
Opp to Sarada College
Krishnammal Nagar
Salem Tamil Nadu 636016
India

INVOICE

INV-0071605

Balance Due
Rs.750.00

Invoice Date : 28/04/2022

Terms : Custom

Due Date : 30/04/2022

The Principal, Sri Sarada College Of Education. Salem-636016

#	Description	Qty	Rate	Amount
1	Windows 10 Operating System	1.00	750.00	750.00

Sub Total 750.00

Total **Rs.750.00**

Balance Due **Rs.750.00**

Vr. NO. 5
2022-23

PAID CANCELLED

S. Jeyaraj
SECRETARY



S. Jeyaraj
28/04/22.

C. Anand Kumar

Thank you for your Business

Cash Received
28/04/2022