



SRI SARADA COLLEGE OF EDUCATION (AUTONOMOUS), SALEM - 16

CRITERIA IV : Infrastructure and Learning Resources

*KEY INDICATOR -4.4 Maintenance of Campus and
Infrastructure*

*Metric No.4.4.2 Systems and Procedures for
Maintaining and Utilizing Physical, Academic and
Support Facilities - laboratory, library, sports complex,
computers, classrooms etc.*

*Document related to systems and Procedures for
Maintaining and Utilizing Physical Facilities*

Lab Maintenance

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

Lab Maintenance



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
 E-Mail : infoteksalem@gmail.com

Invoice No. IF/0405	Dated 24-Oct-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref. IF/0405	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Quickheal Internet Security 9W930-8W99A-64FCA-09114 OMA61-32769-86019-61F86 8M8F7-1W7A0-25867-1043A 3 User	85238020	1 Nos.	1,271.18	Nos.	1,271.18
	CGST					114.41
	SGST					114.41
	Total		1 Nos.			₹ 1,500.00

Amount Chargeable (in words)
Rupees One Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	1,271.18	9%	114.41	9%	114.41	228.82
Total	1,271.18		114.41		114.41	228.82

Tax Amount (in words) : **Rupees Two Hundred Twenty Eight and Eighty Two paise Only**

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

for INFOTEK COMPUTER SERVICES
 02AA1770
 Authorised 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
 This is a Computer Generated Invoice

SERVICE INVOICE

(ORIGINAL FOR RECIPIENT)

<p>SR SYSTEMS SHOP NO:69,GROUND FLOOR, VANIGA VALAGAM,OLD BUS STAND, SALEM - 636 001 PH: 0427-2252656, 9842718285 GSTIN/UIN: 33AWEPS0040A2ZA Contact : 0427-2252656,98427 18285 E-Mail : srsystems_suresh@yahoo.com, suresh@srsystems.co.in</p> <p>Buyer Sri Sarada College of Education Autonomous, Fairlands,, Salem - 636 016. State Name : Tamil Nadu, Code : 33</p>	<p>Invoice No. SRS\GST-590\17-18 Dated 7-Mar-2018</p> <p>Delivery Note Mode/Terms of Payment</p> <p>Supplier's Ref. Other Reference(s)</p> <p>Buyer's Order No. Dated</p> <p>Despatch Document No. Delivery Note Date</p> <p>Despatched through Destination</p> <p>Terms of Delivery</p>
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Example

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Maintenance and Repair Services For Toshiba E. Studio 255	998713	18 %	1 Nos	500.00	Nos	500.00
	CGST @ 9%					9 %	45.00
	SGST @ 9%					9 %	45.00
Total				1 Nos			₹ 590.00

SRI SARADA COLLEGE OF EDUCATION

Voucher No: 87

20. 17 20. 18

PAID: CANCELLED

16.8
PRINCIPAL /c

Amount Chargeable (in words)
INR Five Hundred Ninety 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**

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.

for SR SYSTEMS
 Authorised Signatory



SERVICE 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
Sri Saradha College of Education
 Autonomous,
 Fairlands
 Salem - 636016
 State Name : Tamil Nadu, Code : 33

Invoice No. **SRSIGST-473\18-19**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
B.Ed (Library)
 Terms of Delivery
 Dated **3-Oct-2018**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

S	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Maintenance and Repair Services For Toshiba Estudio 207	998713	18 %	1 Nos	450.00	Nos	450.00
	CGST @ 9%					9 %	40.50
	SGST @ 9%					9 %	40.50
	PAID CANCELLED						
	S. S. Kumar PRINCIPAL						
	Total			1 Nos			₹ 531.00 E. & O.E

SRI SARADA COLLEGE OF EDUCATION
 Voucher No: **69**
20.18.....**20.19**.....

Cash Received
S. Senthil Kumar

Amount Chargeable (in words)
 Five Hundred Thirty One Only

Company's PAN
 AWEPS0040A

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

Noted that all the particulars shown in the above Tax Invoice are true and correct and that My / Our Registration No. & Conditions are Valid as on the date of this bill. Goods once sold can not be taken Back or Exchanged. Return only by Manufacturer Only. Kindly Contact the Manufacturer or refer to the website of manufacturer for more terms and other related info. This invoice made cannot be Modified or Cancelled.



NEW CITY AIRCONDITIONERS

(A Multi Brand A/C Sales, Spares & Service Showroom)

329/5, S.K.Complex, Trichy Main Road, Seelanaickenpatty, Salem - 636201, TN.

99948 37325, 80983 33555

newcityac.salem@gmail.com

S. No. : 806

Compliant / Service

Date : 11/9/18

Name: SRI SARADA COLLEGE of EDUCATION Phone: 0422-244785

Address: SARADA COLLEGE Road Salem

Commissioning

Warranty

Paid Service

AMC Service

A/C Split | Window

Cassette A/C

Tower Package A/C

Duct A/C

HV A/C

Nature of Compliant :

Work Done / Remarks: PAID: CANCELLED

out door net work

Ale Romy (Principal)

Model Voltas 2 Ton

Unit S.No.

Comp. S.No.

1. Some capacitor
2. Check and indoor
3. and out door ch
4. See ch

Spares : 1200

Service Charge :

Installation Charge :

Transports :

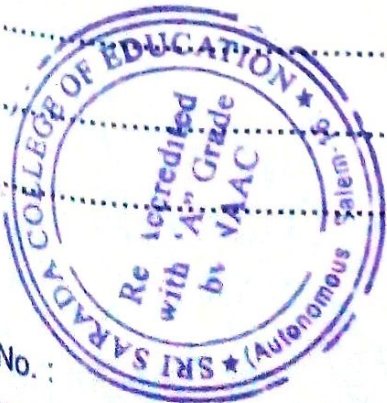
Voucher No. 54

20.18 20.19 Total :

Advance :

1200

Balance :



11/9/18 S.S. Anil

S.S. Anil

Technician Signature

S.S. Anil 11/9/18 Customer Signature

Job Card No. :

TAX INVOICE(Page 2)

INFOTEK COMPUTER SERVICES
 Ashree Plaza
 Swaitha Ashram Road,
 Nagapuram, Salem - 636016
 GSTIN/UIN: 33AABFI5307H1ZS
 State Name : Tamil Nadu, Code : 33
 Contact : 2441770, 9965066477, 9842733530
 Email : infoteksalem@gmail.com

Arada College of Education
 Arada 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	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Round Off Charges					0.06
Total		7 Nos.			₹ 5,750.00

PAID: CANCELLED
S. S. An
PRINCIPAL

Chargeable (in words) **Five Thousand Seven Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,610.16	9%	144.91	9%	144.91	289.82
	2,542.35	9%	228.81	9%	228.81	457.62
	720.33	9%	64.83	9%	64.83	129.66
Total	4,872.84		438.55		438.55	877.10

(in words) : **Rupees Eight Hundred Seventy Seven and Ten paise Only**

GST TIN : **33112842907**
 GST No. : **781435 DT.22/06/94**
 UIN : **AABFI5307H**

for **INFOTEK COMPUTER SERVICES**
 Authorised Signatory

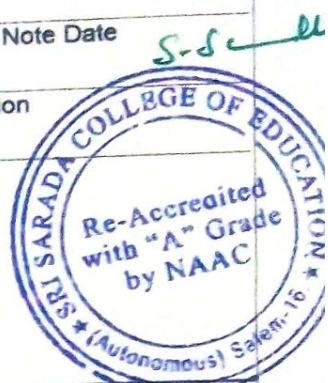


This invoice shows the actual price of the goods and that all particulars are true and correct.

SUBJECT TO SALEM JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

INFOTEK COMPUTER SERVICES (2018-20) 7/2 Jaishree Plaza Advaitha Ashram Road, Alagapuram, Salem - 636016 PH: 0427-2441770, 9865233530 GSTIN/UIN: 33AABF15307H1ZS State Name : Tamil Nadu, Code : 33 E-Mail : infoteksalem@gmail.com	Invoice No. IF/0913 Delivery Note	Dated 9-Oct-2019 Mode/Terms of Payment
Buyer Sarada College of Education State Name : Tamil Nadu, Code : 33	Supplier's Ref. IF/0913 Buyer's Order No.	Other Reference(s) Dated Delivery Note Date
	Despatch Document No. Despatched through	Destination Terms of Delivery



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Quickheal Internet Security	85238020	1 Nos.	508.47	Nos.	508.47
	<i>CGST Output</i>					45.76
	<i>SGST Output</i>					45.76
	<i>Round Off Charges</i>					0.01
Total						₹ 600.00

Vr. No: 53
2018-19

PAID CANCELLED

S. S. ...
PRINCIPAL

Amount Chargeable (in words) **Rupees Six Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	508.47	9%	45.76	9%	45.76	91.52
Total	508.47		45.76		45.76	91.52

Tax Amount (in words) : **Rupees Ninety One and Fifty Two 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 (2018-2019)
 Authorised Signatory



TAX INVOICE

INFOTEK COMPUTER SERVICES (2018-20) 7/2 Jaishree Plaza Advaita Ashram Road, Alagapuram, Salem - 636016 PH: 0427-2441770, 9865233530 GSTIN/UIN: 33AABFI5307H1ZS State Name : Tamil Nadu, Code : 33 E-Mail : infoteksalem@gmail.com	Invoice No. IF/1546	Dated 10-Feb-2020
Buyer Sarada College of Education Sarada College Road, Salem - 636016 State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. IF/1546	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	Quickheal Internet Security 3K982-949F1-83550-7170A	85238020	1 Nos.	508.47	Nos.	508.47
	CGST Output					45.76
	SGST Output					45.76
	Round Off Charges					0.01
Total						₹ 600.00

Vr. No. 99
2019-20

Cash received
[Signature]
12.2.2020

PAID CANCELLED

S. S. S. S.
PRINCIPAL

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

Rupees Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	508.47	9%	45.76	9%	45.76	91.52
Total	508.47		45.76		45.76	91.52

Tax Amount (in words) : **Rupees Ninety One and Fifty Two paise Only**

Company's VAT TIN : 33112842907
 Company's CST No. : 781435 DT.22/06/94
 Company's PAN : AABFI6307H

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 (2018-20)

[Signature]
 Authorised Signatory

GST IN : 33AISPD0479J1Z2

TAX INVOICE

Ph : 0427-2330630

M : 98427 85427

73737 85427



PRINTECH COMPUTER

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

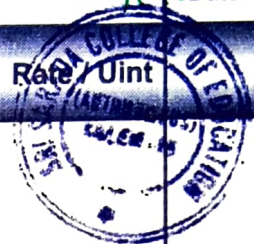
e-mail : www.printechsalem@gmail.com

To. Sri Sarada college of Education
M/s. Salem

Invoice No.	42	Date	9.4.19
Order No.		Date	
DC No.		Date	

GSTIN :

S.No	Particulars	HSN Code	Unit	Rate	Amount	Rs.	Psi.
01	Cement 3500						
	=> A3 TONS Powder (2 Box)		01				
	=> A3 TONN Dem		01	1525	1525		
	=> A3 TON D/B		01				
<p>PAID CANCELLED</p> <p>SECRETARY</p>							
<p>SRI SARADA COLLEGE OF EDUCATION</p> <p>Voucher No: <u>3</u></p> <p><u>20.19</u>.....<u>2020</u></p>							
					SUB TOTAL		1525
					SGST @ 9 %		137
					CGST @ 9 %		137



All Printer Solution

Rupees : One thousand and Eight hundred
only

TOTAL	1800
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City Union Bank , Fairlands Branch,
Account No : 512020010014204
IFSC : CIUB0000188

For PRINTECH COMPUTER

D. 14/4
Authorised Signature



Customer Signature

SRI SARADA COLLEGE OF EDUCATION (Autonomous)

Re-Accredited with 'A' Grade by NAAC

SALEM - 636 016.

No.

DEBIT VOUCHER

Date: 09/05/2019

RECEIVED with thanks from SRI SARADA COLLEGE OF EDUCATION

the sum of Rupees: Two hundred and fifty

~~PAID CANCELLED~~

₹ 250 only
SECRETARY

towards: Internet Connection Service charge C

(Library Net Connection)

SRI SARADA COLLEGE OF EDUCATION

Voucher No: 8

20.19 20.20

Signature

Rajasekar. C
09.05.19

₹ 250/-

GST IN : 33AISP0479J1Z2

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

To. M/s. <u>Saradha clg of evolution</u> <u>Salem.</u>	Invoice No.	Date	<u>9/12/19</u>
GSTIN :	Order No.	Date	
	DC No.	Date	

S.No	Particulars	HSN Code	Unit	Rate / Uint	Amount Rs. Ps.
1.	1200 Toner <u>rebr</u>  <i>S.S. Saradha 9/12/19</i>				400/-
PAID CANCELLED					
SECRETARY					
SUB TOTAL					
SGST @ %					
CGST @ %					

Vr. NO. 54
2019-20.

E. & O.E.

Rupees :

TOTAL

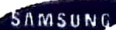
400/-

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

For PRINTECH COMPUTER



EPSON
Canon



Customer Signature

E. L. Saradha

Authorised Signature

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

The Principal

Sri Saradha College of Education,
Salem - 636016.
State Name : Tamil Nadu, Code : 33

Invoice No.
SRS\2021-887
Delivery Note

Supplier's Ref.
Buyer's Order No

Despatch Document No.
Despatched through

Terms of Delivery
**By Hand
Karthik**

Dated
12-Jan-2021
Mode/Terms of Payment

Cheque
Other Reference(s)
SRS\SARADHA COLT-CONSUM-310.DT:09.01.2021
Dated

Delivery Note Date
Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Toshiba E Studio Model: 255 Replaced Drum	84433100	1 Nos	2,955.00	Nos	2,955.00
2	Toshiba E Studio Model: 255 Replaced Cleaning Blade	84433100	1 Nos	2,700.00	Nos	2,700.00
3	Toshiba E Studio Model: 255 Replaced Thermister	84433100	1 Nos	950.00	Nos	950.00
4	Toshiba E Studio Model: 255 Service Charge	84433100	1 Nos	450.00	Nos	450.00
						7,055.00
						CGST @ 9% 9 % 634.95
						SGST @ 9% 9 % 634.95
						Round Off 0.10
Total						4 Nos ₹ 8,325.00

*Vr. No: 37
2020-21*

PAID CANCELLED

S.S. Karthik
PRINCIPAL

Amount Chargeable (in words)
INR Eight Thousand Three Hundred Twenty Five Only

E. & O.E

Company's PAN Declaration : **AWEPS0040A**

Company's Bank Details

Bank Name : Canara Bank
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. 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

*Received
Cheque
K. Karthik*

578372
11/01/2021

Unique Artists

Technology in Artistic Touch

127, Mookaneriadu, Kannankurichi, Salem-636008.

<http://uniqueartists.in/>

+91 8056311773.

arunregalstar@gmail.com



Vr. no: 48
2020-21

CASH BILL

Date: 22/02/2021

To M/s: The Principal, Sri Sarada College of Education Salem- 636016

DESCRIPTION PAID CANCELLED

Amount

S. S. S. S.
PRINCIPAL

Genuine Windows 10 Pro OS Installation Build with Latest Security Patch upto 2021 January + premium educational software package and driver Installation for unsupported components from OEM for 7 computers with MS Office 2019

7500

Total

Rs 7500

Amount in Words: Rupees Seven Thousand Five Hundred Only/-

Thank you for your business!



For Unique Artists



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

To. M/s. Sri Saradha College of Education
Salim
 GSTIN :

Invoice No.	Date
Order No.	Date
DC No.	Date

S.No	Particulars	HSN Code	Unit	Rate / Uint	Amount	
					Rs.	Ps.
01.	EPSON M200 Page Jan Copy		ea	150	150	
E. & O.E.					SUB TOTAL	
					SGST @	%
					CGST @	%



Vr. no. 61
2019-20

Printer Solution

PAID CANCELLED

SECRETARY

Rupees : One hundred and fifty only

TOTAL 150

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

For PRINTECH COMPUTER

D. 141



Customer Signature

Authorised Signature

CASH GST INVOICE

(ORIGINAL FOR RECIPIENT)

ANITA ENTERPRISES
 33, SHANMUGA TOWERS
 GLOBE HOTEL VASANTHAM ROAD
 NEW BELLS BOND
 SALEM-636016
 0427-2442320 / 4040065
 0427-2442320 / 4040065
 0427-2442320 / 4040065
 Email: anitaenterprises@gmail.com

Invoice No.	Dated
GST/CA/22525	27-Feb-2020
Buyer's Order No.	Dated



PRINCIPAL
 SARADHA COLLEGE OF EDUCATION
 SALEM-636016
 State Name : Tamil Nadu, Code : 33

Description of Goods and Services	HSN/SAC	MRP/ Marginal	Quantity	Rate	per	Disc %	Amount
DAPTOR 18% 14V-3a	8471	580.00/NOS	1 NOS	491.53	NOS		491.53
							44.24
							44.24
							(-)0.01
							CGST
							SGST
							ROUNDED OFF
							Total
			1 NOS				₹ 580.00

*Vr. no. 74
2019-20*

PAID CANCELLED

HP27
SECRETARY

Amount Chargeable (in words) **₹ Five Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
1316	491.53	9%	44.24	9%	44.24	88.48
		9%		9%		
Total	491.53		44.24		44.24	88.48

Amount (in words) : **INR Eighty Eight and Forty Eight paise Only**

Company's PAN : **AEEPK4026L**

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

Buyer's Seal and Signature

for ANITA ENTERPRISES
 Authorised Signatory
 Phone: 2442320
 4040065

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



Invoice No.
SRS12122-574
 Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery
By Hand
Karthik and Anish

Dated
20-Sep-2021
 Mode/Terms of Payment
Cheque
 Other Reference(s)

Dated
 Delivery Note Date
 Destination

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Maintenance & Repair Services For Toshiba E.Studio 255 Replaced Power Supply Board And Service Charge	998713	18 %	1 Nos	4,661.01	Nos	4,661.01
2	Maintenance & Repair Services For Toshiba E.Studio 181 Replaced Control Panel and Service Charge	998713	18 %	1 Nos	1,271.18	Nos	1,271.18
							5,932.19
						CGST @ 9%	9 %
						SGST @ 9%	9 %
						Round Off	0.01
Total							2 Nos
							₹ 7,000.00

Amount Chargeable (in words)
INR Seven Thousand Only

₹ 7,000.00
 E. & O.E

Company's PAN Declaration : **AWEPS0040A**

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**
 Branch & IFS Code: **FORT BRANCH SALEM & CNRB0001217**
 for **SR SYSTEMS**



This is a Computer Generated Invoice

Vr. NO: 27
 2021-22

PAID CANCELLED

[Signature]
SECRETARY

Cheque Received By
Army

Cheque no - 000174

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

INVOICE

Invoice Date: 29.07.2022
Invoice Number: 2207002010

From
Mindcube 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

TOTAL

INR 6,300.00

Bank Account:
MINDZCUBE
806020110000199
IFSC: BKID0008060
SWIFT CODE: BKIDINBBMOS

PAID CANCELLED

8/29
SECRETARY

Mindcube Software Development & Consultancy

printech Computer

TAX INVOICE

36/1, Advaita Ashram Road,
SALEM - 636 004.

M : 98427 85427, 73737 85427

E-Mail : printechsalem@gmail.com

GSTIN : 33AISPDP0479J1Z2


To M/s. Saredha College Biedl.

Invoice No. 1479 Date 24/11/24

Order No. _____ Date _____

GSTIN : _____

DC No. _____ Date _____

S.No.	Particulars	HSN Code	Unit	Rate / Unit	Amount Rs.	Ps.
01	Epson printer Charge		nos	150	150	
						
<p><i>Vr. NO: 39</i> <i>2021-22</i></p> <p>PAID CANCELLED</p>						
<p>E.&O.E.</p> <p><i>SECRETARY</i></p>						
<p>SUB TOTAL</p>						
<p>SGST @ 1 %</p>						
<p>CGST @ 1 %</p>						

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





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. Jeyaraj

Thank you for your Business

Cash Received
28/04/2022



ekalaivan

Technology in Artistic Touch

Ekalaivan

Opp to Sarada College
Krishnammal Nagar
Salem Tamil Nadu 636016
India

INVOICE

INV-0071606

Balance Due
Rs.600.00



Invoice Date : 07/05/2022

Terms : Due on Receipt

Due Date : 07/05/2022

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

#	Description	Qty	Rate	Amount
1	ESET Internet Security Antivirus with Firewall & Payment protection	1.00	600.00	600.00
			Sub Total	600.00
			Total	Rs.600.00
			Balance Due	Rs.600.00

VT-NO. 12
2022-23

Thank you for your Business

PAID CANCELLED

SECRETARY

Cash Received
C. V. [Signature]
7/5/22

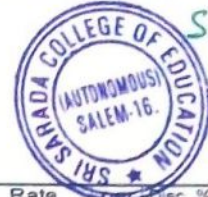
GST INVOICE

Printed on 15-Oct-22 at 11:50
(ORIGINAL FOR RECIPIENT)

ANITA ENTERPRISES
NO:23, SHANMUGA TOWERS
LIC COLONY, HOTEL VASANTHAM ROAD
OPP. NEW BUS STAND
SALEM -636004
PH: 0427-4040065
GSTIN/UIN: 33AEEP4026L1ZN
State Name : Tamil Nadu, Code : 33
Contact : 4040065,9994344438
E-Mail : aesaalem06@gmail.com

Invoice No. **AE\H\22008\22-23** Dated **15-Oct-22**
Buyer's Order No. Dated
CASH **15-Oct-22**

Bank Details :
Bank : **HDFC BANK CURRENT AC**
A/C No : **60200009936268**
IFSC : **HDFC0001281**
Branch : **SALEM - FAIRLANDS BRANCH**



Buyer (Bill to)
THE PRINCIPAL
SRI SARADHA COLLEGE OF EDUCATION,
SALEM-636016
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	Disc. %	Amount
1	2811 EPSON INKBOTTLE T7741 B 18%	32151190	1 NOS	565.00	478.81	NOS	478.81
	OUTPUT CGST@9%						43.09
	OUTPUT SGST@9%						43.09
	ROUNDED OFF						0.01
	Total		1 NOS				₹ 565.00

V.No. 98
2022-23



PAID CANCELLED

[Signature]
SECRETARY

Previous Balance :
Current Bill : **565.00 Dr**
Received Amount : **565.00 Cr**
Current Balance :

E. & O.E

Amount Chargeable (in words)

INR Five Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32151190	478.81	9%	43.09	9%	43.09	86.18
998316		9%		9%		
996812		9%		9%		
Total	478.81		43.09		43.09	86.18

Tax Amount (in words) : **INR Eighty Six and Eighteen 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



SUBJECT TO SALEM JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

INFOTEK COMPUTER SERVICES 7/2 Jalshree Plaza Advaltha Ashram Road, Alepeguram, Salem - 636016 PH: 0427-2441770, 9865233530 Tamil Nadu - 636016, India GSTIN/UIN: 33AABF15307H1ZS State Name: Tamil Nadu, Code: 33 E-Mail: infotekaalem@gmail.com	Invoice No. IF/0315	Dated 28-Oct-21
Buyer (Bill to) Sarada College of Education Sarada College Road, Salem - 636016 Tamil Nadu - India State Name: Tamil Nadu, Code: 33	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. IF/0315 dt. 28-Oct-21	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Quickheal Internet Security	85238020	2 Nos.	508.47	Nos.	1,016.94
	CGST Output					91.52
	SGST Output					91.52
	Round Off Charges					0.02
Total						₹ 1,200.00


 29.10.2021

VT-NO: 54
 2021-22

PAID CANCELLED


PRINCIPAL

Amount Chargeable (in words)

Rupees One Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	1,016.94	9%	91.52	9%	91.52	183.04
Total	1,016.94		91.52		91.52	183.04

Tax Amount (in words): **Rupees One Hundred Eighty Three and Four paise Only**

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

Company's Bank Details
 Bank Name : HDFC OD A/c 50200022889671
 A/c No. : 50200022889671
 Branch & IFS Code : Brindhavan Road, Salem & HD0300022889671

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 Advaita Ashram Road, Alagapuram, Salem - 636016 PH: 0427-2441770, 9865233530 Tamil Nadu - 636016, India GSTIN/UIN: 33AABFI5307H1ZS State Name : Tamil Nadu, Code : 33 E-Mail : infoteksalem@gmail.com	Invoice No. IF/0421	Dated 25-Nov-21
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Sarada College of Education Sarada College Road, Salem - 636016 Tamil Nadu - India State Name : Tamil Nadu, Code : 33	Reference No. & Date. IF/0421 dt. 25-Nov-21	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Quickheal Internet Security	85238020	1 Nos.	508.47	Nos.	508.47
	CGST Output					45.76
	SGST Output					45.76
	Round Off Charges					0.01
Total						1 Nos.
						₹ 600.00


Paul
29.11.2021
 R. Sugavanesh
 V.r. No: 67
2021-22
PAID CANCELLED
S. S. ...
PRINCIPAL

Amount Chargeable (in words) **Rupees Six Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	508.47	9%	45.76	9%	45.76	91.52
Total	508.47		45.76		45.76	91.52

Tax Amount (in words) : **Rupees Ninety One and Fifty Two paise Only**

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

Company's Bank Details
 Bank Name : HDFC OD A/c 50200022889671
 A/c No. : 50200022889671
 Branch & IFS Code: Brindhavan Road, Salem & HDFC0001243

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
 7/2 Jaishree Plaza, Alagapuram, Salem - 636016
 PH: 0427-2441770
 Authorised Signatory *R. S.*

GST INVOICE

Printed on 2-Dec-22 at 11:37
(ORIGINAL FOR RECIPIENT)

ANITA ENTERPRISES
NO:23, SHANMUGA TOWERS
LIC COLONY, HOTEL VASANTHAM ROAD
OPP. NEW BUS STAND
SALEM -636004
PH: 0427-4040065
GSTIN/UIN: 33AEEPK4026L1ZN
State Name : Tamil Nadu, Code : 33
Contact : 4040065,9994344438
E-Mail : aesalem06@gmail.com

Invoice No. : AE/H/27498/22-23
Dated : 2-Dec-22
Buyer's Order No. : CARD
Dated : 2-Dec-22

*Vz No 13W
2022*



Bank Details :
Bank : HDFC BANK CURRENT AC
C No : 50200009936268
IFSC : HDFC0001281
Branch : SALEM - FAIRLANDS BRANCH

Buyer (Bill to)
SRI SARADA COLLEGE OF EDUCATION
SRI SARADA COLLEGE OF EDUCATION,
SALEM-636016
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Ind. of Tax)	Rate	per	Disc. %	Amount
1	0384 K7 INTERNET SECURITY (3USER)	85238020	1 NOS	650.00	550.85	NOS		550.86
	Less :							49.58
	OUTPUT CGST@9%							49.58
	OUTPUT SGST@9%							(-)0.01
	ROUNDED OFF							
	Total		1 NOS					₹ 650.00

Previous Balance :
Current Bill : **650.00 Dr**
Received Amount : **650.00 Cr**
Current Balance :
Amount Chargeable (in words)
INR Six Hundred Fifty Only

PAID CANCELLED

[Signature]
SECRETARY E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	550.85	9%	49.58	9%	49.58	99.16
998316		9%		9%		
996812		9%		9%		
Total	650.85		49.58		49.58	99.16

Tax Amount (in words) : **INR Ninety Nine and Sixteen paise Only**
Company's PAN : **AEEPK4026L**

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



TAX INVOICE

INFOTEK COMPUTER SERVICES
 7/2 Jaishree Plaza
 Advaita Ashram Road,
 Alagapuram, Salem - 636016
 PH: 0427-2441770, 9865233530
 GSTIN/UIN: 33AABF15307H1ZS
 State Name: Tamil Nadu, Code: 33
 E-Mail: infoteksalem@gmail.com

Vr. No: 136
 2022-23.

Consignee (Ship to)
Sarada College of Education
 Sarada College Road, Salem - 636016
 State Name: Tamil Nadu, Code: 33

Buyer (Bill to)
Sarada College of Education
 Sarada College Road, Salem - 636016
 State Name: Tamil Nadu, Code: 33

Invoice No. IF/0887	Dated 13-Dec-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. IF/0887 dt. 13-Dec-22	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Mercury SMPS	85044090	1 Nos.	762.71	Nos.	762.71
	CGST Output					68.64
	SGST Output					68.64
	Round Off Charges					0.01
	PAID CANCELLED					
	 SECRETARY					
	Total		1 Nos.			₹ 900.00

Amount Chargeable (in words) **Rupees Nine Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	762.71	9%	68.64	9%	68.64	137.28
Total	762.71		68.64		68.64	137.28

Tax Amount (in words) : **Rupees One Hundred Thirty Seven and Twenty Eight paise Only**

Company's Bank Details
 A/c Holder's Name : **INFOTEK COMPUTER SERVICES**
 Bank Name : **HDFC OD A/c 50200022889671**
 A/c No : **50200022889671**
 Branch & IFS Code : **Brindhavan Road, Salem & HDFC0001281**
 for **INFOTEK COMPUTER SERVICES**

Company's VAT TIN : **33112842907**
 Company's CST No. : **781436 DT.22/06/94**
 Company's PAN : **AABF15307H**

TAX INVOICE

INFOTEK COMPUTER SERVICES (2018-20)

7/2 Jaishree Plaza
 Advaita Ashram Road,
 Alagapuram, Salem - 636016
 PH: 0427-2441770, 9865233530
 GSTIN/UIN: 33AABFI5307H1ZS
 State Name : Tamil Nadu, Code : 33
 E-Mail : infoteksalem@gmail.com

Invoice No.

IF/1226

Dated

2-Dec-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

IF/1226

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sarada College of Education

Sarada College Road,
 Salem - 636016
 State Name : Tamil Nadu, Code : 33



Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	System Service Charges	998733				500.00
2	CGST Output					45.00
3	SGST Output					45.00
Total						₹ 590.00

*U No. 63
2018-19*

[Signature]
3.12.2019

PAID CANCELLED
S. S. Saini
PRINCIPAL

Amount Chargeable (in words)

Rupees Five Hundred Ninety Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998733	500.00	9%	45.00	9%	45.00	90.00
Total	500.00		45.00		45.00	90.00

Tax Amount (in words) : **Rupees Ninety Only**

Company's VAT TIN : 33112842907
 Company's CST No. : 781436 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.

for INFOTEK COMPUTER SERVICES (2018-20)



SUBJECT TO SALEM JURISDICTION
 This is a Computer Generated Invoice

GST INVOICE

Printed on 2-Dec-22 at 11:37
(ORIGINAL FOR RECIPIENT)

ANITA ENTERPRISES
NO:23, SHANMUGA TOWERS
LIC COLONY, HOTEL VASANTHAM ROAD
OPP. NEW BUS STAND
SALEM -636004
PH: 0427-4040065
GSTIN/UIN: 33AEEPK4026L1ZN
State Name : Tamil Nadu, Code : 33
Contact : 4040065,9994344438
E-Mail : aesalem06@gmail.com

Invoice No. : AE/H/27498/22-23
Dated : 2-Dec-22
Buyer's Order No. : CARD
Dated : 2-Dec-22

*Vz No 13W
2022*



Bank Details :
Bank : HDFC BANK CURRENT AC
C No : 50200009936268
IFSC : HDFC0001281
Branch : SALEM - FAIRLANDS BRANCH

Buyer (Bill to)
SRI SARADA COLLEGE OF EDUCATION
SRI SARADA COLLEGE OF EDUCATION,
SALEM-636016
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Ind. of Tax)	Rate	per	Disc. %	Amount
1	0384 K7 INTERNET SECURITY (3USER)	85238020	1 NOS	650.00	550.85	NOS		550.86
	Less:							49.58
	OUTPUT CGST@9%							49.58
	OUTPUT SGST@9%							(-)0.01
	ROUNDED OFF							
	Total		1 NOS					₹ 650.00

Previous Balance :
Current Bill : **650.00 Dr**
Received Amount : **650.00 Cr**
Current Balance :

PAID CANCELLED

Amount Chargeable (in words)
INR Six Hundred Fifty Only

[Signature]
SECRETARY E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	550.85	9%	49.58	9%	49.58	99.16
998316		9%		9%		
996812		9%		9%		
Total	550.85		49.58		49.58	99.16

Tax Amount (in words) : **INR Ninety Nine and Sixteen paise Only**
Company's PAN : **AEEPK4026L**

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



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

The Principal

Sri Saradha College of Education,
Salem - 636016.
State Name : Tamil Nadu, Code : 33

Invoice No.
SRS\2021-887
Delivery Note

Supplier's Ref.

Buyer's Order No

Despatch Document No.

Despatched through

Terms of Delivery

**By Hand
Karthik**

Dated
12-Jan-2021
Mode/Terms of Payment

Cheque
Other Reference(s)
SRS\SARADHA COLT-CONSUM-310.DT:09.01.2021
Dated

Delivery Note Date

Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Toshiba E Studio Model: 255 Replaced Drum	84433100	1 Nos	2,955.00	Nos	2,955.00
2	Toshiba E Studio Model: 255 Replaced Cleaning Blade	84433100	1 Nos	2,700.00	Nos	2,700.00
3	Toshiba E Studio Model: 255 Replaced Thermister	84433100	1 Nos	950.00	Nos	950.00
4	Toshiba E Studio Model: 255 Service Charge	84433100	1 Nos	450.00	Nos	450.00
						7,055.00
						CGST @ 9% 9 % 634.95
						SGST @ 9% 9 % 634.95
						Round Off 0.10
Total						4 Nos ₹ 8,325.00

*Vr. No: 37
2020-21*

PAID CANCELLED

S.S. Karthik
PRINCIPAL

Amount Chargeable (in words)
INR Eight Thousand Three Hundred Twenty Five Only

E. & O.E

Company's PAN Declaration : **AWEPS0040A**

Company's Bank Details

Bank Name : Canara Bank
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. 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

*Received
Cheque
K. Karthik*

578372
11/01/2021

TAX INVOICE

INFOTEK COMPUTER SERVICES 7/2 Jaishree Plaza Advaita Ashram Road, Alagapuram, Salem - 636016 PH: 0427-2441770, 9865233530 GSTIN/UIN: 33AABF15307H1ZS State Name: Tamil Nadu, Code: 33 E-Mail: infoteksalem@gmail.com	Invoice No. IF/0887 Dated 13-Dec-22 Delivery Note Mode/Terms of Payment Reference No. & Date. IF/0887 dt. 13-Dec-22 Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
Consignee (Ship to) Sarada College of Education Sarada College Road, Salem - 636016 State Name: Tamil Nadu, Code: 33	Buyer (Bill to) Sarada College of Education Sarada College Road, Salem - 636016 State Name: Tamil Nadu, Code: 33

Vr. No: 136
2022-23.



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Mercury SMPS	85044090	1 Nos.	762.71	Nos.	762.71
	CGST Output					68.64
	SGST Output					68.64
	Round Off Charges					0.01
	PAID CANCELLED					
	SECRETARY					
	Total		1 Nos.			₹ 900.00

Amount Chargeable (in words) **Rupees Nine Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	762.71	9%	68.64	9%	68.64	137.28
Total	762.71		68.64		68.64	137.28

Tax Amount (in words): **Rupees One Hundred Thirty Seven and Twenty Eight paise Only**

Company's VAT TIN: 33112842907
 Company's CST No.: 781436 DT.22/06/94
 Company's PAN: AABF15307H

Company's Bank Details
 A/c Holder's Name: **INFOTEK COMPUTER SERVICES**
 Bank Name: **HDFC OD A/c 50200022889671**
 A/c No: **50200022889671**
 Branch & IFS Code: **Brindhavan Road, Salem & HDFC0001281**
 for **INFOTEK COMPUTER SERVICES**

Unique Artists

Technology in Artistic Touch

127, Mookaneriadu, Kannankurichi, Salem-636008.

<http://uniqueartists.in/>

+91 8056311773.

arunregalstar@gmail.com



Vr. No: 48
2020-21

CASH BILL

Date: 22/02/2021

To M/s: The Principal, Sri Sarada College of Education Salem- 636016

DESCRIPTION PAID CANCELLED

Amount

S. S. S.

PRINCIPAL

Genuine Windows 10 Pro OS Installation Build with Latest Security Patch upto 2021 January + premium educational software package and driver Installation for unsupported components from OEM for 7 computers with MS Office 2019

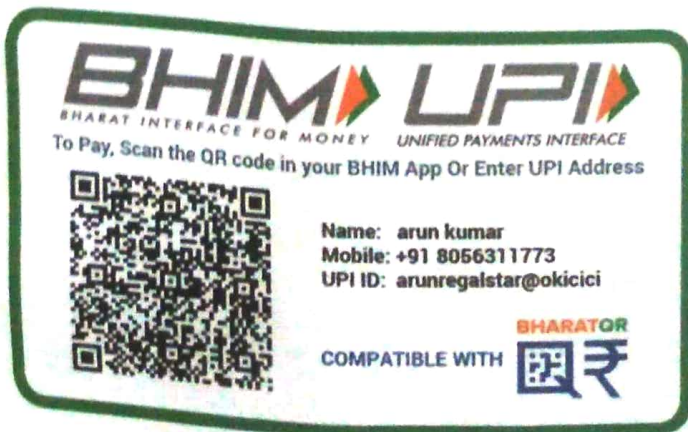
7500

Total

Rs 7500

Amount in Words: Rupees Seven Thousand Five Hundred Only/-

Thank you for your business!



For Unique Artists



Unique Artists

Technology in Artistic Touch

🏠 127, Mookaneriadu, Kannankurichi, Salem-636008.

🌐 <http://uniqueartists.in/>

☎ +91 8056311773.

✉ arunregalstar@gmail.com



Vr. No. 54
2020-21

CASH BILL

Date: 22/02/2021

To M/s: The Principal, Sri Sarada College of Education Salem- 636016

PAID CANCELLED

DESCRIPTION

[Signature]
SECRETARY

Amount

Website database and iteration backup

500

Genuine Windows 10 Pro OS Installation Build with Latest Security Patch upto 2021 January + premium educational software package and driver Installation for unsupported components from OEM for 5 computers

4500

Online Result Publication and Automated grade submission for students via online

3500

Total

Rs 8500

Amount in Words: Rupees Eight Thousand Five Hundred Only/-

Thank you for your business!

BHIM UPI

SHARAT INTERFACE FOR MONEY UNIFIED PAYMENTS INTERFACE

To Pay, Scan the QR code in your BHIM App Or Enter UPI Address



Name: arun kumar
Mobile: +91 8056311773
UPI ID: arunregalstar@okicici

COMPATIBLE WITH 



For Unique Artists



TAX INVOICE(Page 2)

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

Arada College of Education
 Arada 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	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Round Off Charges					0.06
Total		7 Nos.			₹ 5,750.00

PAID: CANCELLED
S. S. An
PRINCIPAL

Chargeable (in words) **Five Thousand Seven Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,610.16	9%	144.91	9%	144.91	289.82
	2,542.35	9%	228.81	9%	228.81	457.62
	720.33	9%	64.83	9%	64.83	129.66
Total	4,872.84		438.55		438.55	877.10

(in words) : **Rupees Eight Hundred Seventy Seven and Ten paise Only**

GST TIN : **33112842907**
 GST No. : **781435 DT.22/06/94**
 UIN : **AABFI5307H**

for INFOTEK COMPUTER SERVICES
 Authorised Signatory




This invoice shows the actual price of the goods 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 Advaita Ashram Road, Alagapuram, Salem - 636016 PH: 0427-2441770, 9865233530 Tamil Nadu - 636016, India GSTIN/UIN: 33AABFI5307H1ZS State Name : Tamil Nadu, Code : 33 E-Mail : infoteksalem@gmail.com	Invoice No.	Dated		
	IF/0421	25-Nov-21		
	Delivery Note	Mode/Terms of Payment		
	Reference No. & Date.	Other References		
	IF/0421 dt. 25-Nov-21			
	Buyer's Order No.	Dated		
	Dispatch Doc No.	Delivery Note Date		
	Dispatched through	Destination		
	Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Quickheal Internet Security	85238020	1 Nos.	508.47	Nos.	508.47
	CGST Output					45.76
	SGST Output					45.76
	Round Off Charges					0.01
Total						1 Nos. ₹ 600.00


Paul
29.11.2021
 R. Sugavanesh
 V.r. No: 67
2021-22
PAID CANCELLED
S. S. ...
PRINCIPAL

Amount Chargeable (in words) **Rupees Six Hundred Only** E. & O.E


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	508.47	9%	45.76	9%	45.76	91.52
Total	508.47		45.76		45.76	91.52

Tax Amount (in words) : **Rupees Ninety One and Fifty Two paise Only**

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

Company's Bank Details
 Bank Name : HDFC OD A/c 50200022889671
 A/c No. : 50200022889671
 Branch & IFS Code: Brindhavan Road, Salem & HDFC0001243

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
 7/2 Jaishree Plaza, Alagapuram, Salem - 636016
 PH: 0427-2441770

 Authorized Signatory



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

TAX INVOICE

INFOTEK COMPUTER SERVICES 7/2 Jalshree Plaza Advaltha Ashram Road, Alegepuram, Salem - 636016 PH: 0427-2441770, 9865233530 Tamil Nadu - 636016, India GSTIN/UIN: 33AABF15307H1ZS State Name: Tamil Nadu, Code: 33 E-Mail: infotekaalem@gmail.com	Invoice No. IF/0315	Dated 28-Oct-21
Buyer (Bill to) Sarada College of Education Sarada College Road, Salem - 636016 Tamil Nadu - India State Name: Tamil Nadu, Code: 33	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. IF/0315 dt. 28-Oct-21	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Quickheal Internet Security	85238020	2 Nos.	508.47	Nos.	1,016.94
	CGST Output					91.52
	SGST Output					91.52
	Round Off Charges					0.02
Total						₹ 1,200.00


 29.10.2021

VT-NO: 54
 2021-22

PAID CANCELLED


PRINCIPAL

Amount Chargeable (in words)

Rupees One Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	1,016.94	9%	91.52	9%	91.52	183.04
Total	1,016.94		91.52		91.52	183.04

Tax Amount (in words): **Rupees One Hundred Eighty Three and Four paise Only**

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

Company's Bank Details
 Bank Name : HDFC OD A/c 50200022889671
 A/c No. : 50200022889671
 Branch & IFS Code : Brindhavan Road, Salem & HD0300022889671

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

G V ELEKTRONIKS & STATIONARY
 A-1, Bharathi street, Swarnapuri, Salem -4.
 Ph 0427-2334168, 7358294946.

GSTIN : 33ACPPV3528H1Z9
INVOICE TYPE : CASH BILL
INVOICE NO : CA3454
INVOICE DATE : 29/04/22
State Name : 33 Tamil Nadu

Buyer's Detail :
SRI SARATHA COLLEGE OF EDUCATION

Customer GST NO :
PAN NO :
Adhar NO :
State : Tamil Nadu
PINCODE :

SALEM

S/N	HSN code	Description Of Goods	Qty	Rate	Disc%	GST%	GST AMT	Amount
1	3215	EPSON INK T774198 M100/M200	1	560.00	0.00	12	60.00	500.00

VT NO. 6
2022-23



PAID CANCELLED

Amount in Words:
 Rupees Five Hundred Sixty Only

Total Qty: 1

[Signature]
SECRETARY



Goods once sold will not be taken back or Exchange (Strictly)
 Battery & Charger 6 Months Warranty from respective Service Station
 Service for Mobile is given by Manufacturer at. Authorised Service Center.
 Physical/Liquid/Tampered Damages Will not be covered under warranty.
 Customer has to visit personally to the Service Center.
 Replacement will be given for Warranty Products.
 Responsible for any type of warranty claims.

Gross Amount	500.00
Disc Amount	0.00
CGST Amount	30.00
SGST Amount	30.00
CESS Amount	0.00
Round Off	0.00
Net Amount	560.00

For G V ELEKTRONIKS & STATIONARY

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. **SRSIGST-83418-19**
 Dated **1-Feb-2019**
 Delivery Note
 Mode/Terms of Payment **Cheque**
 Supplier's Ref.
 Other Reference(s)
 Buyer's Order No.
 Dated
 Despatch 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**

PRINCIPAL

20.18.....20.19

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