



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*

Library Maintenance

Sri Sarada College of Education (Autonomous), Salem – 636 016

Re-Accredited with 'A' Grade by NAAC (III Cycle)

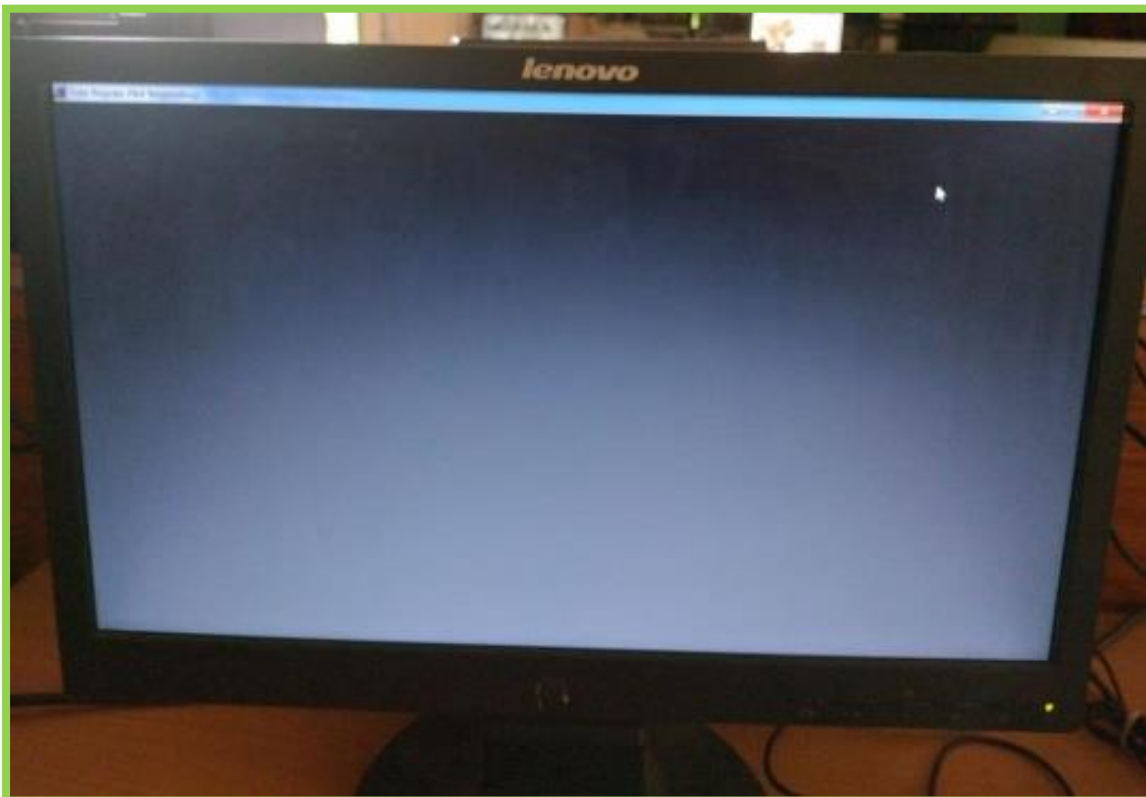
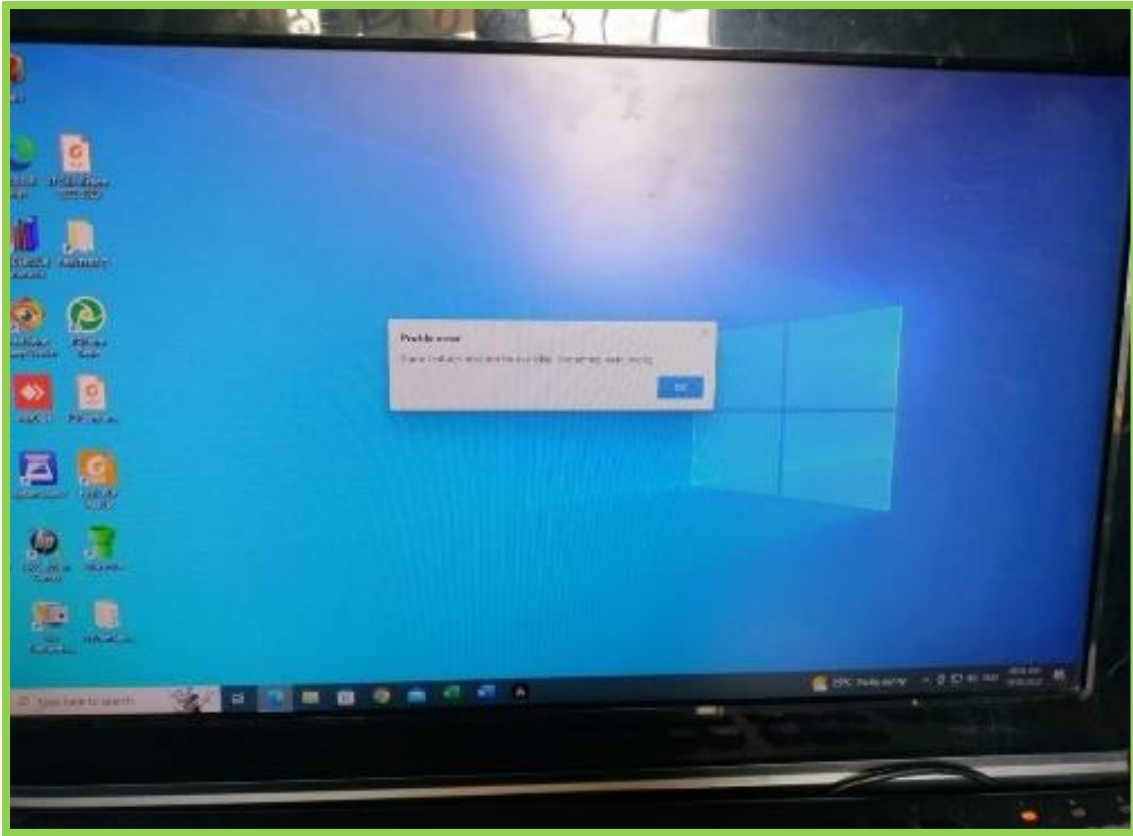
Affiliated to Tamil Nadu Teachers Education University, Chennai

Library Maintenance



SriSarada College Of Education
11.67723, 78.14792
14.10.2022 04:39 pm

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



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



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 BILL 1078

Unique Artists

147/127, Mookaneri kadu, Kannankurichi
 Salem-636008, Tamilnadu, India.
 E Mail: arunregalstar@gmail.com
 Mobile & Whatsapp: +91 8056311773
 http://uniqueartists.in/

S.S. Ulu
 01/03/18.

Invoiced To
 Sri Sarada College of Education
 ATTN: The Principal
 Salem Tamilnadu 636016
 IN

	CASH BILL1078
Status	Paid
CASH BILL Date	01/03/2017
Due Date	07/03/2017
Amount Due	₹ 10000.00

Item	Price	Qty	Total
The FLIPBOOK software Optimised for Touch screen Display (UPDATE)	₹ 10000.00	1	₹ 10000.00
	Sub Total		₹ 10000.00
	Grand Total		₹ 10000.00

TERMS

Thank you for your business!

STATUS: CASH RECEIVED, NO BALANCE

Amount in words: Rupees Ten Thousand Only.

C. Anandhan



For Unique Artists
C. Anandhan

Authorized signature

PAID: CANCELLED

PRINCIPAL

SRI SARADA COLLEGE OF EDUCATION
 Voucher No: 90
 20...17...20...18



Unique Artists

147/147, Moolattur Road, Kammankurichi, Salem - 636008

<http://uniqueartists.in/>

arunregalatar@gmail.com

+91 8096311773



QUOTATION

To,

THE PRINCIPAL,
SRI SARADA COLLEGE OF EDUCATION,
SALREM-636016

Respected Madam,

We thank you very much for your interest evinced in our services. As per the discussion the undersigned had with you regarding your software requirements for **Flipbook**. Please find our proposal.

COST OUTLAY : FLIP TYPE BOOKS WITH MODULES

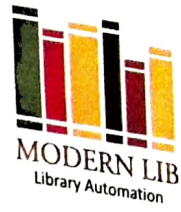
PDF/ THUMBNAIL / PRINT OPTION/ SEARCH OPTION

Rs.10,000/-

Rupees in words: Ten Thousand only.

FOR UNIQUE ARTISTS





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

© 98654 02267, 99945 30880

COIMBATORE CHENNAI TRICHY

INVOICE

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



Invoice Date: 03.09.2019

Invoice Number: 1909002003

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

V.
Vr. NO: 21
2019-20

Student Portal Development with following functionalities Student Login & Logout Forget Password Student View result Student view fees with status Admin Login & Logout Student Management - Add/View/Edit/Delete Student Result Management - Add/View/Edit/Delete Result Fees Management - Add/View/Edit/Delete Fees	INR 18,000.00
TOTAL	INR 18,000.00

Bank Account:
MINDZCUBE
806020110000199
Bank of India (Mannargudi)
IFSC: BKID0008060
SWIFT CODE: BKIDINBBMOS

PAID CANCELLED
S. S. a
PRINCIPAL

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

cy

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

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

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.

G V ELEKTRONIKS & STATIONARY

A-1, BARATHI STREET,
Swarnapuri, Salem - 636004
Ph: 0427-2334168.

RETAIL INVOICE

GSTIN : 33ACPPV3528H1Z9
INVOICE TYPE : CASH BILL
INVOICE NO : CA33193
INVOICE DATE : 09/01/18
State Name : 33 Tamil Nadu

Buyer's Detail :
THE PRINCIPAL SRI SARATHA COLLEGE OF EDUCATION
..
SALEM, 636016
..Email:

Customer GST NO :
Phone : 9443113780
Adhar NO :
State :

597 -
20 -
212 -

S/N	HSN code	Description Of Goods	MRP	Qty	Rate	Disc%	SGST		CGST		Amount
							Rate	Amt	Rate	Amt	
1	84716060	CCL MOUSE CM-001	220.00	3	199.00	0.00	9.00	45.53	9.00	45.53	505.93

SRI SARADA COLLEGE OF EDUCATION
Voucher No: ~~2017~~ 75
20.17.....20.18.....

PAID: CANCELLED
PRINCIPAL

Amount In Words:		Total Qty: 3	Gross Amount	505.93
<i>Rupees Five Hundred Ninety Seven Only</i>			Disc Amount	0.00
1) Goods once sold will not be taken back or Exchange (Strictly)			CGST Amount	45.53
2) Battery & Charger 6 Months Warranty from respective Service Station			SGST Amount	45.53
3) Service for Mobile is given by Manufacturer at. Authorised Service Center.			CESS Amount	0.00
4) Physical Liquid/Tampered Damages Will not be covered under warranty.			Round Off	0.00
5) Customer has to visit personally to the Service Center.			Net Amount	597.00
6) No Replacement will be given for Warranty Products.			For G V ELEKTRONIKS & STATIONARY	
7) Dealer is not responsible for any type of warranty claims.			G. V. ELEKTRONIKS & STATIONARY	
8) Warranty will be covered as per Company guide lines.			Salem	
9) Preserve your box, bill and all other accessories for warranty claim.				



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
Contact : 0427-2252656,98427 18285
E-Mail : srsystems_suresh@yahoo.com, suresh@srsystems.co.in
Buyer

Sri Sarada College of Education

Autonomous,, Fairlands, Salem - 636016
State Name : Tamil Nadu, Code : 33

Invoice No.
SRSIGST-449\17-18
Delivery Note

Dated
23-Jan-2018
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

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Maintenance and Repair Services For Toshiba E.Studio 225 Replaced Thermistor	998713	18 %	1 Nos	2,540.00	Nos	2,540.00
2	Maintenance and Repair Services For Toshiba E.Studio 225	998713	18 %	1 Nos	500.00	Nos	500.00
							3,040.00
Less :						CGST @ 9%	273.60
						SGST @ 9%	273.60
						Round Off	(-)0.20
Total				2 Nos			₹ 3,587.00

PAID: CANCELLED

PRINCIPAL

Amount Chargeable (in words)
INR Three Thousand Five Hundred Eighty Seven Only

E. & O.E

Company's PAN Declaration : **AWEPS0040A**

Company's Bank Details

Bank Name : **Canara Bank**
A/c No. : **1217256000626**
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.



Authorised Signatory

SRI SARADA COLLEGE OF EDUCATION (Autonomous)

Re-Accredited with 'A' Grade by NAAC

SALEM - 636 016.

No.

DEBIT VOUCHER

Date 17/2/2018

RECEIVED *with thanks* from SRI SARADA COLLEGE OF EDUCATION

the sum of Rupees One thousand six hundred &

twenty five only

towards Library cap board work - Carpenter wages.

PAID: CANCELLED

₹ 1625/-

cy
PRINCIPAL

L. Lakshmi
Signature

PRINTECH COMPUTER

38-8/266, Advaita Ashram Road, SALEM-636 004.
e-mail : www.printechsalem@gmail.com

To. M/s. Principal Sri Sarada
College of Education Salem

GSTIN :

Invoice No. **2363** Date 5/5/18

Order No. _____ Date _____

DC No. _____ Date _____

S.No	Particulars	HSN Code	Unit	Rate / Uint	Amount Rs.	Ps.
01	EPSON m205 Printer Pick up wheel VOID CANCELLED		01	652	652	-
02	Tray set SECRETARY		01	550	550	-
03	Service Charge SRI SARADA COLLEGE OF EDUCATION Voucher No:.....7..... 20...18.....20...19.....		01	296	296	-
SUB TOTAL					1498	-
SGST @ 9 %					136	-
CGST @ 9 %					136	-

E. & O.E.

Rupees : one thousand seven
hundred seventy only/-

TOTAL **1,770/-**

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

For PRINTECH COMPUTER

[Signature]
Authorized Signature

Customer Signature



TAX INVOICE

INFOTEK COMPUTER SERVICES

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

Buyer
Parada College of Education
 Parada 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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TP Link Td-W8961n 300 Mbps Adsl+Router 2185395008068	85176930	1 Nos.	1,610.16	Nos.	1,610.16
2	Quickheal Internet Security Cy859-8wb1f-3730c-28310 On561-3se8e-C6044-51f85 81685-1g322-1828b-1b0f0 Ep151-Fs045-328e0-52684 33382-Ab8f1-53530-C170c	85238020	5 Nos.	508.47	Nos.	2,542.35
3	Smps	85044090	1 Nos.	720.33	Nos.	720.33
						4,872.84
CGST						438.55
SGST						438.55

continued ...

PAID: CANCELLED

S. S. Senthil
PRINCIPAL

P. S. Senthil
 26.9.2018

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

Exam.

To. M/s. <u>The Principal Sri Sarada College of Education Salem</u>	Invoice No. 1243	Date <u>14/Jul/18</u>
GSTIN :	Order No.	Date
	DC No.	Date

S.No	Particulars	HSN Code	Unit	Rate / Uint	Amount Rs. Ps.
01	HP 12A Toner w/B <i>S.S. 14/11/18</i>		01	100	100 -
 All Printer Solution PAID: CANCELLED <i>S.S. Principal</i> PRINCIPAL SRI SARADA COLLEGE OF EDUCATION Voucher No: <i>66</i> <i>20..18</i> <i>20..19</i>					
SUB TOTAL					100 -
SGST @ %					-
CGST @ %					-

E. & O.E.

Rupees : One Hundred only

TOTAL	100 -
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City Union Bank, Fairlands Branch,
Account No : 512020010014204
IFSC : CUUR0000188

For PRINTECH COMPUTER


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SR SYSTEMS

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

Saradha College of Education for Women

Autonomous,
 Virlands
 Salem - 636016
 State Name : Tamil Nadu, Code : 33

Invoice No. SRS\GST-739\18-19	Dated 31-Dec-2018
Delivery Note	Mode/Terms of Payment Cheque / Cash
Supplier's Ref.	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	GST Rate	Quantity	Rate	per	Amount
Toner Cartridge T-4530D Toshiba E.Studio 355 Copier	8443	18 %	1 Nos	7,376.27	Nos	7,376.27
					9 %	663.86
					9 %	663.86
						0.01
CGST @ 9%						
SGST @ 9%						
Round Off						
PAID CANCELLED						
<i>S-S</i>						
Total PRINCIPAL						1 Nos
						₹ 8,704.00
						E. & O.E

SR SARADA COLLEGE OF EDUCATION
 Voucher No: 79
 20...18.....20...19.....

Amount Chargeable (in words)
INR Eight Thousand Seven Hundred Four Only

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.

This is a Computer Generated Invoice

Company's Bank Details

Bank Name : **Canara Bank**
 A/c No. : **1217256000626 / 1217201006461**
 Branch & IFS Code : **FORT BRANCH SALEM & CNRB0001217**



for **SR SYSTEMS**
 Authorized Signatory

S. Suresh
 31/12/18

R. Suresh
 31/12/18



SR INFOSOLUTIONS

No 322 LIC Colony, Hotel Vasantham Road
Anugraha Building, Opp New Bus-stand, Salem.
9790027273, 7904347400
srinfosolutions.slm@gmail.com.



TAX INVOICE

GSTIN : 33HEOPS3546N1ZN State : Tamilnadu State Code : 33 PAN : HEOP3546N

Details of Goods Receiver

Name : THE PRINCIPAL
Address : Sarada College
SALEM PIN :
GSTIN : 33A Ph :
State : TAMILNADU State Code : 33

Invoice No : SR/19-20/-110
Invoice Date : 22/07/2019
Bill Type : CASH BILL
Due Days :
Order Number : 0
Order Date : 22/07/2019

No.	Item Description	HSN/SAC	Qty	Rate	Amount	Disc %	Taxable	GST %	Amount
1	PATRON 12A TONER	84439959	1	550.85	550.85	0.00	550.85	18.00	650.01

PAID CANCELLED

S. S. ...
PRINCIPAL

SARADA COLLEGE OF EDUCATION
Voucher No: 38
20-19-20-20

Total Amount : 550.85
Total Discount : 0.00
Total Taxable : 550.85
CGST Value : 49.58
SGST Value : 49.58
Round Off : -0.01

Total Invoice Value :
Rupees Six Hundred and Fifty Only

Net Invoice Value : 650.00

HSN/SAC Code	Taxable	Central GST		State GST	
		%	Amount	%	Amount
84439959	550.85	9.00	49.58	9.00	49.58

Terms & Conditions

- We are not liable for any loss & damage that may occur to goods in transit
- Subject to Salem Jurisdiction only.

For SR Infosolutions

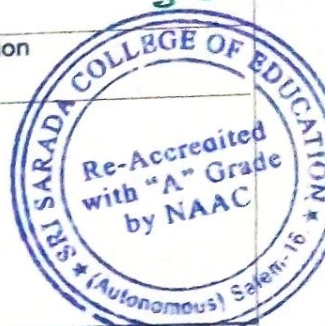


E.&O.E

Cash Received
P. Paul
19/7/19

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
	Despatch Document No.	Delivery Note Date <i>S.S. [Signature]</i>
	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		1 Nos.			₹ 600.00

Vr. No: 53
2018-19

PAID CANCELLED

S.S. [Signature]
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

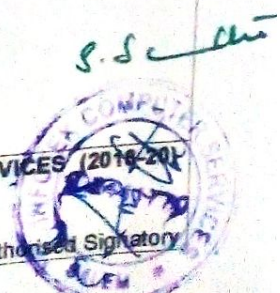
Tax Amount (in words) : **Rupees Ninety One and Fifty Two paise Only**

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

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)**

Authorized Signatory



GST IN : 33AISPD0479J1Z2

TAX INVOICE

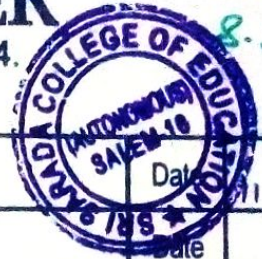
Ph : 0427-2330630
M : 98427 85427
73737 85427



PRINTECH COMPUTER

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

e-mail : www.printechsalem@gmail.com



8.5
11/12/19

To. Ms. <u>Sri Sankar College of Education</u> <u>Salem</u>	Invoice No.	Date
GSTIN :	Order No.	Date
	DC No.	Date

S.No	Particulars	HSN Code	Unit	Rate / Uint	Amount Rs. Pcs.
01	HP Laser Jet 1007 Printer		01	850	850
	=> Repair Assahb		01	150	150
	=> Service Charges				
All Printer Solution					
PAID CANCELLED					
S. S. [Signature] PRINCIPAL					
Cash Received D. 14/12 Vr. no. 66 2019-20					
E. & O.E.					
				SUB TOTAL	
				SGST @ %	
				CGST @ %	

Rupees : One thousand only **TOTAL** 1,000

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

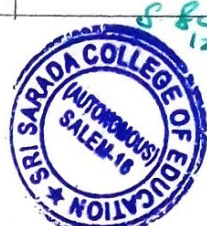
For PRINTECH COMPUTER



Customer Signature

D. 14/12
Authorised Signature

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	S. S. S. S. S. 12/2/2020 

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

12.2.2020

PAID CANCELLED

S. 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)


 Authorized Signatory

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
Total				2 NOS			₹ 1,080.00 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
Total	964.28		57.86		57.86	115.72

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
 Bank Name : **HDFC BANK (FAIRLANDS)**
 A/c No. : **50200009936268**
 Branch & IFS Code : **SALEM - FAIRLANDS BRANCH & IFS CODE: SALEM4**



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 for Women
 Fairlands,
 Salem.
 State Name : Tamil Nadu, Code : 33

Invoice No. SRS\GST-813\19-20	Dated 29-Nov-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



SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Maintenance & Repair Services For Toshiba E. Studio 255 Serviced Drum Kit and Heat Roller Kit	998713	18 %	1 Nos	450.00	Nos	450.00
	CGST @ 9%					9 %	40.50
	SGST @ 9%					9 %	40.50
		Total		1 Nos			₹ 531.00

Vr. No. 70
2019-20

PAID CANCELLED

S. S. Suresh
PRINCIPAL

Amount Chargeable (in words)
INR Five Hundred Thirty One Only

E. & O.E

Company's PAN : **AWEPS0040A**

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

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

for **SR SYSTEMS**

 Authorised Signatory

SERVICE INVOICE

(DUPLICATE FOR SUPPLIER)

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. **SRS\2021-588**
Delivery Note
Supplier's Ref.
Buyer's Order No.
Despatch Document No.
Despatched through
Terms of Delivery

Dated **20-Oct-2020**
Mode/Terms of Payment **Cash**
Other Reference(s)
Dated
Delivery Note Date
Destination

SI No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Maintenance & Repair Services <i>For Toshiba E.Studio 255 Service Charge</i>	998713	1 Nos	450.00	Nos	450.00
	CGST @ 9%				9 %	40.50
	SGST @ 9%				9 %	40.50
Total			1 Nos			₹ 531.00

Vr.No. 19
2020-21

PAID CANCELLED

S. Suresh
PRINCIPAL

Amount Chargeable (in words)
INR Five Hundred Thirty One 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. 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.

for SR SYSTEMS
Authorized Signatory



This is a Computer Generated Invoice

S. Suresh
20/10/2020

GST IN : 33AISPD0479J1Z2

TAX INVOICE

Ph : 0427-2330630

M : 98427 85427

73737 85427

cash bill




PRINTECH COMPUTER

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

e-mail : www.printechsalem@gmail.com

To. M/s. <u>Saradha college, (Beel)</u>	Invoice No.	Date <u>7/3/21</u>
	Order No.	Date
GSTIN :	DC No.	Date

S.No	Particulars	HSN Code	Unit	Rate / Uint	Amount Rs. Ps.
------	-------------	----------	------	-------------	-------------------

01	Epson 200 service		01	250	250
<p>PAID CANCELLED</p> <p>SECRETARY</p> <p>8/29</p> <p><i>Cash</i></p> <p><i>17/3/21</i></p> <p><i>Vr. No. 68</i></p> <p><i>2020-21</i></p>					
 <p><i>S. S. S. S. S.</i></p> <p><i>17/03/21</i></p>					
SUB TOTAL					
SGST @				%	
CGST @				%	

E. & O.E.

Rupees : Two hundred fifty only

TOTAL 250/-

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

For PRINTECH COMPUTER

W.A.F.

Authorised Signature

Customer Signature



EPSON

Canon



GST IN : 33AISPD0479J1Z2

Ph : 0427-2330630
Cell : 98427 85427



PRINTECH COMPUTER

38-8/266, Advaitha 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/-


Authorised 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.	P.

pen 300ktr 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



GSTIN : 33ENFPS6675P120

Code 33

RECEIPT**COMTECHK Technologies**A.V. Kallipillai Complex (Upstairs), Opp. S.K.S. Hospital,
Brindavan Road, Salem - 636 004.

Ph : 0427-2440999, 2448881, 2445833, 2336833

Cell : 98428-59199, 94431-71699, 99455-72599

E-mail : manocomtechk@yahoo.com

No.

2762

Date

10.2.09

RECEIVED with thanks from Sri Saralba College Arts and
 Address Saralba Arts Women, 332m
 the sum of Rupees One thousand two hundred and fifty and
 towards _____

by Cash / Cheque No. _____ Dt. _____ of _____

Rs.

/	0	1	2	5	0	/	/
---	---	---	---	---	---	---	---

The Receipt is Valid Subject to Realisation of Cheques

For **COMTECHK Technologies**

[Signature] *[Signature]*

Tax Invoice

(ORIGINAL FOR RECIPIENT)

COMTECHK Technologies
 A.V. Kaliapillai COMplex(Upstairs),
 Opp SKS Hospital, Brindavan Road,
 Salem.
 GSTIN/UID: 33ENFPS6675P1Z0
 State Name : Tamil Nadu, Code : 33
 Contact : 0427-2440999,98428-59199
 E-Mail : manocomtechk@yahoo.com

Invoice No.	Dated
12	16-Aug-2021
Delivery Note	
Supplier's Ref.	Other Reference(s)
12	
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Direct	

LEGE ARTS AND SCIENCE FOR WOMEN

Tamil Nadu, Code : 33

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
SERVICING BILL	84439959				1,059.32
	SGST 9%			9 %	95.34
	CGST 9%			9 %	95.34

Vr-000:16
2021-22

PAID CANCELLED

8/20
SECRETARY

Total ₹ 1,250.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84439959	1,059.32	9%	95.34	9%	95.34	190.68
Total	1,059.32		95.34		95.34	190.68

Tax Amount (in words) : INR One Hundred Ninety and Sixty Eight paise Only

Declaration

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

Company's Bank Details

Bank Name : Indian Overseas Bank
 A/c No. : 05683300000011
 Branch & IFS Code : Fairlands, Salem & IOBA0000568
 for COMTECHK Technologies

Customer's Seal and Signature



Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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. SRS\2122-512	Dated 6-Sep-2021
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 B.Ed. Dept	Destination
Terms of Delivery By Hand Karthik	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Toshiba E Studio Model: 255 Replaced Heat Roller	84433100	18 %	1 Nos	3,200.00	Nos	3,200.00
2	Toshiba E Studio Model: 255 Replaced Drum	84433100	18 %	1 Nos	2,950.00	Nos	2,950.00
3	Toshiba E Studio Model: 255 Replaced Cleaning Blade	84433100	18 %	1 Nos	900.00	Nos	900.00
4	Maintenance & Repair Services For Toshiba E.Studio 255 Service Charge	998713	18 %	1 Nos	500.00	Nos	500.00
							7,550.00
						CGST @ 9%	679.50
						SGST @ 9%	679.50
Total				4 Nos			₹ 8,909.00

Vr.No. 35
2021-22

PAID CANCELLED

S. Suresh
PRINCIPAL

Amount Chargeable (in words)
 INR Eight Thousand Nine Hundred Nine Only

E. & O.E

Company's PAN Declaration : **AWEPS0040A**

Company's Bank Details

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.



for SR SYSTEMS

Authorised Signatory


This is a Computer Generated Invoice

Likhan
Reswar
6/9/21

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						₹ 600.00


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

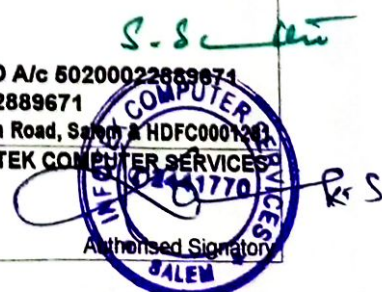
Amount Chargeable (in words) **Rupees Six Hundred Only** E. & O.E

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

Company's Bank Details
 Bank Name : HDFC OD A/c 50200022889671
 A/c No. : 50200022889671
 Branch & IFS Code : Brindhavan Road, Salem & HDFC0001243
 for INFOTEK COMPUTER SERVICES
 7/2 Jaishree Plaza, Alagapuram, Salem - 636016
 PH: 0427-2441770, 9865233530
 Authorised Signatory



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

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.
 Payment will be given for Warranty Products.
 Responsible for any type of warranty claims.

[Signature]
SECRETARY



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



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

NEWGEN ENERGY SYSTEMMS
 19, Fairlands Society Building,
 Opp. Sri Sarada Vidyalaya School,
 East Garden Road, Fairlands,
 Salem-16. (9842702747 / 0427 2330747)
 GSTIN/UIN: 33AAGPE1029B1ZN
 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 NG/22-23/101
 Mode/Terms of Payment Immediate
 Supplier's Ref BB 150AH TTB - 4Nos
 Other Reference(s) BB 150AH TTB @ 7200/-
 Buyer's Order No. Dated 6-Jul-2022
 Oral From Customer Despatch Document No. NG/22-23/101
 Delivery Note Date 6-Jul-2022
 Despatched through Veeran / VijayaKumar
 Destination B.Ed. College
 Bill of Lading/LR-RR No. TN30AQ0046
 Motor Vehicle No. TN30AQ0046

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



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

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

PAID CANCELLED

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
CGST					7,218.75
SGST					0.02
Rounded Off					
FE00-6EL150 3RN032515547284 HLRN					
FE00-6EL150 3RN032618548992 HLRN					
FE00-6EL150 3RN032909551757					
Total		4 Nos			₹ 66,000.00

Amount Chargeable (in words)	HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
INR Sixty Six Thousand Only	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

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

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

S. Sarada
 PRINCIPAL
 Sri Sarada College of Education

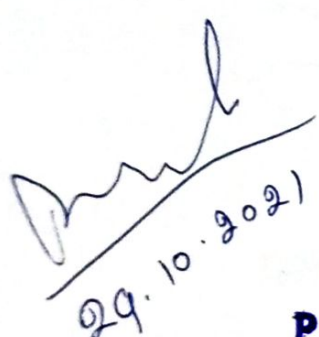


Venugopal R
 Authorised Signatory

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 & HDFC0671

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

(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



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/-