



Tax Invoice

(ORIGINAL FOR RECIPIENT)

OASIS INDIA STORE PRIVATE LIMITED
 600002 NEW NO 72, ANNA SALAI MAIN ROAD,
 CHENNAI - 600002
 Phone: 044 - 43851333 | Cell: 98400 57413
 GSTIN/UIN: 33AADCO5582F1ZH
 State Name: Tamil Nadu, Code: 33
 CIN: U52339 TN2021 PTC 145964
 E-Mail: oasisnw@yahoo.com
 Buyer (Bill to)
THIRUTHANGAL NADAR COLLEGE
 Selavayal
 Chennai
 Ph: 044-25941717
 State Name: Tamil Nadu, Code: 33

Invoice No. e-Way Bill No. Dated
 OASCRS1221-8807 9-Aug-22
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. CREDIT
 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	Nett Rate	Tax Rate	per Disc. %	Amount
1	CANON PRINTER LBP2900B 910017B04992AB21NMBA493622 910017B04992AB21NMBA493633 910017B04992AB21NMBA493514 910017B04992AB21NMBA285588	84433240	4.0000 Nos	16,000.00	18 %	13,559.32 Nos	54,237.28
	OUTPUT C GST@9%						4,881.36
	OUTPUT S GST @9%						4,881.36

B.Com (BM)
 I.Com (PG)
 BA (CPA)
 Shift - II (Common) → Principal room
 Received
 J. Anand

Total 4.0000 Nos ₹ 64,000.00
 E & O E

Amount Chargeable (in words)

INR Sixty Four Thousand Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
54,237.28	9%	4,881.36	9%	4,881.36	9,762.72
Total:		4,881.36		4,881.36	9,762.72

Tax Amount (in words) - INR Nine Thousand Seven Hundred Sixty Two and Seventy Two paise Only

Company's PAN : AADCO5582F

Declaration
 1 Goods sold can be taken back if seal not opened (within 10 days)

2. In case of theft or damage to goods

3. Product under warranty will be with manufacturer's warranty

This is a Computer Generated invoice

for OASIS INDIA STORE PRIVATE LIMITED

Authorised Signatory

V. Devi
 20/10/23

Principal
 THIRUTHANGAL NADAR COLLEGE
 SELAVAYAL, CHENNAI-600 051.



Tax Invoice

 Blaze Copier Company No.32, Thenpalani Nagar, Main Road, Kolathur, Chennai 600099 Phone: 9841048800 GSTIN/UIN: 33AD1PC9858R1ZR State Name : Tamil Nadu, Code : 33 E-Mail : blazecopier2009@gmail.com	Invoice No. 10847	Dated 17-Nov-2022
	Delivery Note	Mode/Terms of Payment
Buyer Thiruthangal Nadar College Selavayal, Near Kannadasan Nagar, Chennai 600 051 GSTIN/UIN : 33AAATC3212G1ZG State Name : Tamil Nadu, Code : 33 E-Mail : tnc_98@yahoo.com	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	Quantity	Rate	per	Amount
1	Canon Printer Lbp2900B NMBA606332 / NMBA504561 WARRANTY DIRECTLY BY MANUFACTURER OUTPUT CGST @ 9% OUTPUT SGST @ 9% Rounded Off	84433	2 NO.	13,559.00	NO.	27,118.00
					9 %	2,440.62
						2,440.62
						0.76
Total			2 NO.			₹ 32,000.00

Recd
 by
 B.N. Wilson
 (B.com. ISM)
 Received by
 S. Jeyaraj
 (B.Sc. SA)

Amount Chargeable (in words) **Indian Rupees Thirty Two Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433	27,118.00	9%	2,440.62	9%	2,440.62	4,881.24
Total	27,118.00		2,440.62		2,440.62	4,881.24

Tax Amount (in words) : **Indian Rupees Four Thousand Eight Hundred Eighty One and Twenty Four paise Only**

Company's Bank Details
 Bank Name : **Axis Bank**
 A/c No. : **909020038462429**
 Branch & IFS Code : **Purasaiwala Nam Branch & UTIB0000189**

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

For Blaze Copier Company

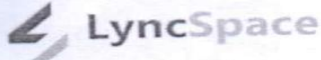
 Authorised Signatory



This is a Computer Generated Invoice

V. Devi
 20/10/23

Principal
 THIRUTHANGAL NADAR COLLEGE
 SELAVAYAL, CHENNAI-600 051.



LyncSpace Software Services Private Limited

Level 5, 16,19-20A, Tamarai Tech Park, Thiruvika Industrial Estate, Inner ring road, Guindy, Chennai 600032, India
GSTIN: 33AADCL1993M1Z6

INVOICE

#INV-000148
DATE: 18TH NOV 2022

TO:
CHENNAI VAZH THIRUTHANGAL HINDU NADAR URAVINMURAI DHARMA FUND
13, RAJARATHINAM SALAI, Chennai,
Tamil Nadu, 600021, India.
GSTIN: 33AAATC3212G1ZG

NO	DESCRIPTION	ITEM PRICE	QUANTITY	TOTAL(₹)
1	Thiruthangal Nadar Arts College Website Renewal	7500	12	90000
SUBTOTAL				90000
(+) CGST 9%				8100
(+) SGST 9%				8100
TOTAL DUE (In INR)				106200

Payment Terms:

Cheque should be made payable to 'LyncSpace Software Services Private Limited'.
Money transfers should be sent to:
Bank: IndusInd Bank
IFSC Code: INDB0001465
Account Number: 250350250350
Account Name: LyncSpace Software Services Private Limited
Reference: Use invoice number

If you have any questions concerning this invoice, contact +7799401144 / sales@lynospace.com

THANK YOU FOR YOUR BUSINESS!

For the period!

Dec 01 - 2022 to Nov - 30 - 2023

[Handwritten signature]

TDS 2%

V. Devi
20/10/23

Principal
THIRUTHANGAL NADAR COLLEGE
SELAVAYAL, CHENNAI-600 051.



Thiruthangal Nadar College
Knowledge is Power

NAAC CYCLE III - AQAR

6.4.3. Bills

6.4. Financial Management & Resource Mobilization

Year: 2022-2023

Tax Invoice

(ORIGINAL FOR RECIPIENT)

INDIA IT STORE PRIVATE LIMITED
NO 832 NEW NO 72, ANNA SALAI MAIN ROAD,
CHENNAI-600002
Phone: 044 - 43851333 \ Cell: 98400 57413
GSTIN/UIN: 33AADCO5582F1ZH
State Name : Tamil Nadu, Code : 33
CIN : U52339TN2021PTC145964
E-Mail : oasisnsw@yahoo.com

Buyer (Bill to)
THIRUTHANGAL NADAR COLLEGE
Selavayal
Chennai
Ph : 044-25941717
State Name : Tamil Nadu, Code : 33

Invoice No. OASCRS1221-12044	Dated 4-Jan-23
Delivery Note	Mode/Terms of Payment Credit
Reference No. & Date.	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 (Incl. of Tax)	Rate	per	Disc. %	Amount
1	D-Link CRIMPING TOOL	85229000	1.0000 Nos	1,250.00	1,059.32	Nos		1,059.32
2	SANDISK PENDRIVE 32GB	85235100	4.0000 Nos	300.00	254.24	Nos		1,016.96
3	EPSON INK 005 BLACK	32159090	10.0000 Nos	675.00	572.03	Nos		5,720.30
4	EPSON INK 003 COLOUR Yellow	32151990	10.0000 Nos	480.00	406.78	Nos		4,067.80
5	EPSON INK 003 COLOUR Cyan	32151990	10.0000 Nos	480.00	406.78	Nos		4,067.80
6	EPSON INK 003 COLOUR Magenta	32151990	10.0000 Nos	480.00	406.78	Nos		4,067.80
7	EPSON INK 003 BLACK	32151190	10.0000 Nos	350.00	296.61	Nos		2,966.10
								22,966.08
							OUTPUT C GST@9%	2,066.95
							OUTPUT S GST@9%	2,066.95
							ROUND OFF	0.02
Total		55.0000 Nos						₹ 27,100.00

D-Link Crimping Tool - Lab
Sandisk pendrive - 1 no - Lab
- 3 nos to NAAC peer team
Epson Ink office

Chouh

Amount Chargeable (in words)
INR Twenty Seven Thousand One Hundred Only

Company's PAN : **AADCO5582F**

Declaration:
1. Goods sold can be taken back if seal not opened (within 45 days)
2. No warranty on burnt and physical damage goods.
3. Product under warranty will be either repaired or replaced by the manufacturer only.

Received
Madanlalashini

ENTRY
H. Anil Kumar

for OASIS INDIA IT STORE PRIVATE LIMITED
Authorized Signatory

This is a Computer Generated Invoice



V. Devi
20/10/23

Principal
THIRUTHANGAL NADAR COLLEGE
SELAVAYAL, CHENNAI-600 051.



Thiruthangal Nadar College
Knowledge is Power

NAAC CYCLE III – AQAR

6.4.3. Bills

6.4. Financial Management & Resource Mobilization

Year: 2022-2023

STD. 1983



MARGHAM PUBLICATIONS

H.O : Margham Towers, B-3, T.V.K. Industrial Estate, Guindy, Chennai - 600 032.

Ph : 2250 1105, 4857 4733 Email : margham.tn@gmail.com (Near Guindy Bus Stand)

T.Nagar Office : # 24, Rameswaram Road, T.Nagar, Chennai - 600 017.

Ph : 2432 2469, 2435 4305 Website : www.marghampublications.com

office copy

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GSTIN : 33AAAFM0887B2ZP

PAN : AAAFM0887B

INVOICE

To

The Principal Thiruthangal Nadar College
Thiruthangal Nadar Arts College
Near Kaviarasu Kannadasan Nagar,
Selaiyayal,
Chennai - 600 051.
Transport :
Town :

Invoice No. 03230

Date: 2-Dec-22

Ref : Axis Recd Rs.60307/-

Phone/Email : 9940519117

Payment Terms :

L.R No :

Sl.No.	Item Name	Quantity	Rate Rs.	Discount%	Amount Rs.
1	Customer Relationship Management S. Sheela Rani	10 nos	170.00	15%	1,445.00
2	Knowledge Management T.S.Ravi ISBN No:978-93-83242-10-8	10 nos	140.00	15%	1,190.00
3	Total Quality Management Author: P. Saravanavel & S. Balakumar	10 nos	240.00	15%	2,040.00
4	Consumer Behaviour Author : Dr.L.Natarajan	10 nos	140.00	15%	1,190.00
5	Advertising and Salesmanship By P. Saravanavel & S. Sumathi ISBN No:978-93-81430-14-9	10 nos	230.00	15%	1,955.00
6	Strategic Human Resource Management Dr. T. S. Ravi ISBN: 978-93-86398-50-5	10 nos	180.00	15%	1,530.00
7	Research Methodology By : Dr.P.Ravilochanan ISBN No:978-93-81430-36-1	10 nos	210.00	15%	1,785.00
8	Organisational Behaviour (CDB) Dr. C. D. Balaji	10 nos	190.00	15%	1,615.00
9	Consumer Protection and Consumer Rights Dr. H. Premraj	10 nos	140.00	15%	1,190.00
10	Business Ethics and Values By : S.Sankaran	10 nos	180.00	15%	1,530.00
11	Corporate & Economic Laws Dr. S. Sankaran ISBN No: 978-93-86398-09-3	5 nos	170.00	15%	722.50
12	Corporate Laws By : J.Jayasankar ISBN No: 978-93-81430-32-3	10 nos	120.00	15%	1,020.00
13	Merchant Banking and Financial Services By Dr. L.Natarajan ISBN No: 978-93-81430-09-5	10 nos	170.00	15%	1,445.00
14	Knowledge Management T.S.Ravi ISBN No:978-93-83242-10-8	10 nos	140.00	15%	1,190.00

.....Continued

E.&O.E

Rupees

Acc no from 12439 to 12573 = 135 Books

TOTAL ₹

Acknowledgement

Received the Books in good condition.

Prepared by

OUR BANK : KARUR VYSYA BANK

CURRENT A/C No.: 1239127000000033

BRANCH : USMAN ROAD

IFSC No : KVBL0001239

MICR No. : 600053017

For MARGHAM PUBLICATIONS

Customer's Signature with Seal

Checked by

Authorised Signatory

V. Devi
20/10/23

Principal
THIRUTHANGAL NADAR COLLEGE
SELAVAYAL, CHENNAI-600 051.



STD. 1983



MARGHAM PUBLICATION

H.O : Margham Towers, B-3, T.V.K. Industrial Estate, Guindy, Chennai - 600 032.

Ph : 2250 1105, 4857 4733 Email : margham.tn@gmail.com (Near Guindy Bus Sta

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GSTIN : 33AAAFM0887B2ZP

PAN : AAAFM088

To

The Principal Thiruthangal Nadar College
Thiruthangal Nadar Arts College
Near Kaviarasu Kannadasan Nagar,
Selaivayal,
Chennai - 600 051.
Transport :
Town :

INVOICE

Invoice No. 03230

Date: 2-Dec-

Ref : Axis Recd Rs.60307/-

Phone/Email : 9940519117

Payment Terms :

L.R No :

Sl.No.	Item Name	Quantity	Rate Rs.	Discount%	Amount Rs.
15	Technology in Banking Dr.B.Akila & Mr.S.Sakthi ISBN : 978-81-951255-2-4	10 nos	140.00	15 %	1,190.00
16	Industrial Law Dr. L. Natarajan	10 nos	150.00	15 %	1,275.00
17	WORKING CAPITAL MANAGEMENT By. Dr.A.Murthy	10 nos	180.00	15 %	1,360.00
18	Practical Auditing (LN) Dr.L. Natarajan (ISBN No: 978-93-83242-75-4	10 nos	210.00	15 %	1,785.00
19	Logistics and Supply Chain Mgt L. Natarajan ISBN No:978-93-81430-29-3	10 nos	200.00	15 %	1,700.00
20	Principles of Management By: J.Jayasankar ISBN No: 978-93-81430-28-6	10 nos	200.00	15 %	1,700.00
21	International Trade By Dr.S.Sankaran	10 nos	200.00	15 %	1,700.00
22	Human Resource Management (UG/PG) Dr.C.D. Balaji ISBN No. 978-93-83242-42-9	10 nos	200.00	15 %	1,700.00
23	Financial Accounting (I&II) By: T.S. Reddy and A. Murthy ISBN No: 978-93-81430-52-0	10 nos	300.00	15 %	2,550.00
24	Corporate Accounting (Revised Schedule VI) (B) By T.S.Reddy & A.Murthy ISBN No:978- 9381- 4305- 69	10 nos	430.00	15 %	3,655.00
25	Cost Accounting By : T.S.Reddy & Y. Hari Prasad Reddy ISBN No. 978-93-81430-13-2	10 nos	320.00	15 %	2,720.00
26	Income Tax (AY - 2022- 23) By: T.S.Reddy &Y.H.P.Reddy ISBN No: 978-93-81430-58-3	10 nos	400.00	15 %	3,400.00
27	Management Accounting Author : T.S.Reddy & Y.Hari Prasad Reddy ISBN No: 978-93-81430-54-5	10 nos	340.00	15 %	2,890.00
28	Company Law (As Per Companies Act, 2013) J. Santhi (ISBN No: 978-93-83242-21-4)	10 nos	190.00	15 %	1,815.00

E.&O.E.

Rupees

Acc No from 12574 to 12713 = 140 Books

.....Continued

TOTAL ₹

Acknowledgement

Received the Books in good condition.

Prepared by

OUR BANK : KARUR VYSYA BANK
CURRENT A/C No.: 1239127000000033

BRANCH : USMAN ROAD

IFSC No : KVBLO001239

MICR No. : 600053017

For MARGHAM PUBLICATIONS

Customer's Signature with Seal

Checked by

Authorised Signatory

V. Devi
20/10/23

Principal
THIRUTHANGAL NADAR COLLEGE
SELAIVAYAL, CHENNAI-600 051.



Thiruthangal Nadar College
Knowledge is Power

NAAC CYCLE III – AQAR

6.4.3. Bills

6.4. Financial Management & Resource Mobilization

Year: 2022-2023

STD. 1983



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GSTIN : 33AAAFM0887B2ZP

PAN : AAAFM0887B

To

The Principal Thiruthangal Nadar College
Thiruthangal Nadar Arts College
Near Kaviarasu Kannadasan Nagar,
Selaivayal,
Chennai - 600 051.
Transport :
Town :

INVOICE

Invoice No. 03230 Date: 2-Dec-22

Ref : Axis Recd Rs.60307/-

Phone/Email : 9940519117

Payment Terms :

L.R No :

Sl.No.	Item Name	Quantity	Rate Rs.	Discount%	Amount Rs.
29	Business Laws By : J. Jayasankar ISBN No: 978-93-81430-80-4	10 nos	180.00	15 %	1,530.00
30	Marketing By : J. Jayasankar ISBN No: 978-93-81430-73-6	10 nos	200.00	15 %	1,700.00
31	Financial Services By : B. Santhanam	10 nos	230.00	15 %	1,955.00
32	Banking Theory, Law & Prac. By : B. Santhanam ISBN No: 978-93-81430-77-4	10 nos	200.00	15 %	1,700.00
33	Entrepreneurial Development By : Jayashree Suresh ISBN No: 978-93-81430-11-8	10 nos	210.00	15 %	1,785.00
34	Financial Management By Dr. A. Murthy ISBN No: 978-93-81430-20-0	10 nos	300.00	15 %	2,550.00
	Rounded Off				(-)0.50
	Remarks : Sm	335 nos			60,307.00

E.&O.E. Acc No from 12714 to 12773 = 60 Books

Rupees TOTAL ₹

Acknowledgement Received the Books in good condition. Customer's Signature with Seal	Prepared by	OUR BANK : KARUR VYSA BANK CURRENT A/C No.: 1239127000000033 BRANCH : USMAN ROAD IFSC No : KVBLO001239 MICR No. : 600053017	For MARGHAM PUBLICATIONS Authorised Signatory
	Checked by		

V. Devi
20/10/23

Principal
THIRUTHANGAL NADAR COLLEGE
SELAIVAYAL, CHENNAI-600 051.



Thiruthangal Nadar College
Knowledge is Power

NAAC CYCLE III – AQAR

6.4.3. Bills

6.4. Financial Management & Resource Mobilization

Year: 2022-2023

983



MARGHAM PUBLICATIONS

H.O : Margham Towers, B-3, T.V.K. Industrial Estate, Guindy, Chennai - 600 032.

Ph : 2250 1105, 4857 4733 Email : margham.tn@gmail.com (Near Guindy Bus Stand)

T.Nagar Office : # 24, Rameswaram Road, T.Nagar, Chennai - 600 017.

Ph : 2432 2469, 2435 4305 Website : www.marghampublications.com

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GSTIN : 33AAAFM0887B2ZP

PAN : AAAFM0887I

To

The Principal Thiruthangal Nadar College
Thiruthangal Nadar Arts College
Near Kaviarasu Kannadasan Nagar,
Selaivayal,
Chennai - 600 051.
Transport :
Town :

INVOICE

Invoice No. 03231

Date: 2-Dec-23

Ref : Axis Recd Rs.6,332/-

Phone/Email : 9940519117

Payment Terms :

L.R No :

Sl.No.	Item Name	Quantity	Rate Rs.	Discount%	Amount Rs.
1	Web Technology By: Mathukrishna Venkatesh ISBN No:978-93-81430-26-2	5 nos	220.00	15%	935.0
2	Cloud Computing Dr.a.priya	5 nos	180.00	15%	765.0
3	Software Engineering By A. Zakluddin Ahmed ISBN No:978-93-81430-04-0	5 nos	140.00	15%	595.0
4	Mobile Computing M.P.Rizwan Ahmed ISBN No:978-93-81430-83-5	5 nos	120.00	15%	510.0
5	COMPUTER NETWORKS A.Priya ISBN No:978-93-83242-09-2	5 nos	180.00	15%	680.0
6	Computer Architecture and Organisation M.Mahalakshmi ISBN No: 978-93-83242-12-2	5 nos	200.00	15%	850.0
7	Management Information System P. Rizwan Ahmed ISBN No:978-93-83242-11-5	5 nos	120.00	15%	510.0
8	Artificial Intelligence P. Rizwan Ahmed ISBN No: 978-93-83242-22-1	5 nos	100.00	15%	425.0
9	Operating System (TV) (Lab Manual) Dr. P. Rizwan Ahmed	5 nos	120.00	15%	510.0
10	Internet of Things Dr. P. Rizwan Ahmed ISBN No: 978-93-86398-52-9	5 nos	130.00	15%	552.5

E & O.E.

Acc no from 12774 to 12823 = 50 Books
50 nos

Rupees : INR Six Thousand Three Hundred Thirty Two and Fifty paise Only

Remarks : Sm,

TOTAL ₹

6,332.5

Acknowledgement
Received the Books in good condition.

Prepared by

OUR BANK : KARUR VYSYA BANK
CURRENT A/C No.: 1239127000000033
BRANCH : USMAN ROAD
IFSC No : KVBLO001239
MICR No. : 600053017

For MARGHAM PUBLICATIONS

Customer's Signature with Seal

Checked by

Authorised Signatory

V. Devi
20/10/23

Principal
THIRUTHANGAL NADAR COLLEGE
SELAIVAYAL, CHENNAI-600 051.



TAX INVOICE



USAM TECHNOLOGY SOLUTIONS (P) LTD

No 4, 1st Cross Street, C.I.T. Colony, Mylapore
Chennai-600004.

Phone : 04443437171 Email : accounts@usam.in
Web : www.usam.in / www.usamcad.in
PAN : AAACU5427E
GST : 33AAACU5427E1ZO
CIN : U72900TN2002PTC049186

IRN :

Bill To :	General Information
Thiruthangal Nadar College Kaviarasu Kannadhasan Nagar, Selavayal Chennai-600051 IN	Invoice No : 107667/CHN2223 Invoice Date : 23-Dec-2022 Cust Order No. : PO Dated : 16.12.2022 Contact : Mr.Narayanamurthy Contact No. : 044-25941717 / Dispatch Through : By Hand Delivery Payment Terms : 50% Advance & 50% Against Delivery Customer GST : Customer PAN No : Sales Person : Thirunavukkarasu N
Ship To :	
Thiruthangal Nadar College Kaviarasu Kannadhasan Nagar, Selavayal Chennai-600051 IN CP : Narayanamoorthy PH : 9444451975 Place of Supply : Tamilnadu	

#	Model No	Item Description	HSN/SAC	Qty	Unit Price	Total Price	Tax	Net Price
1	782J8PA	HP 280 G9 Business Desktop 1N12460JCC, 1N12460JHK, 1N12460J8M, 1N12460J61, 1N12460JH9, 1N12460JDD, 1N12460JG, 1N12460JMO, 1N12460JN9, 1N12460J87, 1N12460JBM, 1N12460JCP, 1N12460JF9, 1N12460JCM, 1N12460JHB, 1N12460JF1, 1N12460J9, 1N12460JZ, 1N12460JK7, 1N12460J5S, 1N12460J6X, 1N12460JCN, 1N12460JJ7, 1N12460JK6, 1N12460JXJ, 1N12460JNC, 1N12460JC9, 1N12460J5H, 1N12460JJJ, 1N12460JJ4, 1N12460JMR, 1N12460JX5, 1N12460JJ6, 1N12460J69, 1N12460JF8, 1N12460JHH, 1N12460JBJ, 1N12460JJG, 1N12460JFZ, 1N12460J5R, 1N12460J5Q, 1N12460JDY, 1N12460JBP, 1N12460J7D, 1N12460JGD, 1N12460JJM, 1N12460J7V, 1N12460J5G, 1N12460J78, 1N12460J68, HP 280 G9 Business Desktop Intel Core i3 -2100 12th Gen Processor, 4GB DDR4 RAM,	8471.70.20	50	38,400.00	19,20,000.00	3,45,600.00	22,65,600.00

V. Devi
20/10/23

Principal
THIRUTHANGAL NADAR COLLEGE
SELAVAYAL, CHENNAI-600 051.



TAX INVOICE



USAM TECHNOLOGY SOLUTIONS (P) LTD

No 4, 1st Cross Street, C.I.T. Colony, Mylapore
Chennai-600004.

Phone : 04443437171 Email : accounts@usam.in
Web : www.usam.in / www.usamcad.in
PAN : AAACU5427E
GST : 33AAACU5427E1Z0
CIN : U72900TN2002PTC049186

IRN :

		ITB SATA HDD, HP USB KBD & Optical Mouse, Gigabit NIC, DOS, 3yrs onsite warranty							
2	5RD66AA	HP P204V (19.5") Pro Display TFT Monitor	8528..	50	0.00	0.00	0.00	0.00	0.00
		3CQ23916T8, 3CQ2390S94, 3CQ2390RY9, 3CQ2390RZC, 3CQ2390H3D, 3CQ23914S3, 3CQ2390RZ0, 3CQ23916RR, 3CQ2390H3F, 3CQ2390GZW, 3CQ2390RZT, 3CQ2390H19, 3CQ2390H3N, 3CQ2390H3S, 3CQ2390H3Y, 3CQ23916GY, 3CQ23916KK, 3CQ2390S7Z, 3CQ2390H09, 3CQ2390H29, 3CQ2390H4P, 3CQ2390RZ6, 3CQ2390H0Z, 3CQ2390RWW, 3CQ2390H2J, 3CQ2390H8P, 3CQ2390RZ1, 3CQ2390RZG, 3CQ2390H26, 3CQ2390S88, 3CQ23914RV, 3CQ2390RZV, 3CQ2390RZ7, 3CQ2390H25, 3CQ23916SB, 3CQ2390H23, 3CQ2390H1V, 3CQ2390RYK, 3CQ23916TK, 3CQ2390RYC, 3CQ2390H27, 3CQ23916GN, 3CQ2390H3J, 3CQ2390S8F, 3CQ23916J4, 3CQ23916SP, 3CQ2390H3M, 3CQ2390H21, 3CQ23916GV, 3CQ2390H3P, HP 19.5" Display VGA / HDMI - 3yrs warranty							

V. Devi
20/10/23

Principal
THIRUTHANGAL NADAR COLLEGE
SELAVAYAL, CHENNAI-600 051.



TAX INVOICE



USAM TECHNOLOGY SOLUTIONS (P) LTD

No 4, 1st Cross Street, C.I.T. Colony, Mylapore
Chennai-600004.

Phone : 04443437171 Email : accounts@usam.in
Web : www.usam.in / www.usamcad.in
PAN : AAACU5427E
GST : 33AAACU5427E1ZO
CIN : U72900TN2002PTC049186

IRN :

3	9XL78AA	HP 256GB M.2 PCIe SSD HBSE22370700077, HBSE22370700285, HBSE22370700073, HBSE22370700271, HBSE22370700204, HBSE22370700198, HBSE22370700296, HBSE22370700256, HBSE22370700655, HBSE22370700776, HBSE22370700559, HBSE22370700278, HBSE22370700072, HBSE22370700563, HBSE22370700561, HBSE22370700275, HBSE22370700553, HBSE22370700266, HBSE22370700293, HBSE22370700199, HBSE22370700554, HBSE22370700203, HBSE22370700555, HBSE22370700207, HBSE22370700567, HBSE22370700218, HBSE22370700362, HBSE22370700200, HBSE22370700201, HBSE22370700214, HBSE22370700566, HBSE22370700234, HBSE22370700565, HBSE22370700653, HBSE22370700560, HBSE22370700607, HBSE22370700808, HBSE22370700295, HBSE22370700078, HBSE22370700202, HBSE22370700258, HBSE22370700284, HBSE22370700562, HBSE22370700743, HBSE22370700586, HBSE22370700874, HBSE22370700744, HBSE22370700298, HBSE22370700252, HBSE22370700217, HP 256GB M.2 PCIe-SSD 5yr warranty	8302.10.90	50	0.00	0.00	0.00	0.00
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4	Windows 10 Professional 64 Bit OEM Pack 3305495231719, 3305495231722, 3305495231715, 3305495231724, 3305495231726, 3305495231714, 3305495231663, 3305495231679, 3305495231774, 3305495231775, 3305495231682, 3305495231776, 3305495231725, 3305495231672, 3305495231700, 3305495231767, 3305495231669, 3305495234513, 3305495231668, 3305495231671, 3305495231777, 3305495231680, 3305495231778, 3305495231683, 3305495231678, 3305495231720, 3305495231665, 3305495231667, 3305495231701, 3305495234515, 3305495231674, 3305495231686, 3305495231677, 3305495231684, 3305495231766, 3305495231675, 3305495231670, 3305495234514, 3305495234516, 3305495231721, 3305495231664, 3305495231685, 3305495231723, 3305495231673, 3305495231676, 3305495231713, 3305495231681, 3305495231765, 3305495231687, 3305495231666,	8523.80.20	50	7,100.00	3,55,000.00	63,900.00	4,18,900.00
						Total Before Taxes	22,75,000.00
						Freight	0.00
						Discount 0.00 %	INR 0.00

V. Devi
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CIN : U72900TN2002PTC049186

IRN :

CGST@9%	2,04,750.00
SGST@9%	2,04,750.00
Rounding	INR 0.00

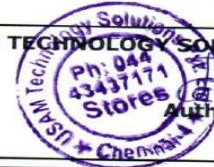
Total after Taxes 26,84,500.00

Amount in Words : RUPEES TWENTY-SIX LAKHS EIGHTY-FOUR THOUSAND FIVE HUNDRED ONLY

Other Terms & Conditions:

1. This Invoice cannot be cancelled or modified.
2. Penal Interest 18% p.a will be payable on payment beyond due date.
3. Sales Rejection and short receipts intimated beyond 24 hours will not be entertained.
4. Warranty void on products if mishandled / burnt/ physically damaged
5. Any disputes Subject to Chennai jurisdiction only.

For USAM TECHNOLOGY SOLUTIONS (P) LTD



[Signature]
Authorized Signatory

Bank Details:

HDFC Bank Ltd, Mylapore Branch A/c No : 50200023778310, IFSC Code:HDFC0000323
Note:DD/Cheque should be drawn on "USAM TECHNOLOGY SOLUTIONS PRIVATE LIMITED"

Received the products in good condition

Name:
Signature with Seal:
Phone No:

For any further clarifications , please mail to accounts@usam.in or call at 9383999908

ENTRY

P. Jeyarajini

V. Devi
20/10/23

Principal
THIRUTHANGAL NADAR COLLEGE
SELAVAYAL, CHENNAI-600 051.