

Draft of Computers Purchased


S.No.	Date of Purchase	Invoice No.	No. of Computers Purchased
1	14-05-2009	506/INV/09-10/CHE/PCP	4
2	15-07-2010	01-06-2010	56
3	13-08-2010	1729//INV/10-11/CHE/SOD	5
4	30-08-2010	4327	56
5	30-08-2010	24111	5
6	21-09-2013	Oasis\5309\14-15	70
7	25-11-2014	Oasis\5309\14-15	33
8	26-11-2014	Oasis\5342\14-15	27
9			1
10	15-12-2014	Oasis\5896\14-15	16
11	11-06-2015	Oasis\5309\14-15	12
12	05-07-2016	OIENB\2323\MAR'16	10
13	19-09-2017	O\CS\1890\SEP-17	35
14	19-07-2018	OACS181907-2471	29
15	30-01-2020	OACS181903-8454	1
16	12-08-2021	21G5542	1
Total			411

V. Beut
20/10/23
Principal
THIRUTHANGAL NADAR COLLEGE
SELAVAYAL, CHENNAI-600 051.



1 COMPUTER

TAX INVOICE CUM DELIVERY CHALLAN
(Under GST Invoice, Debit & Credit Note Rules, 2017)



Delta Peripherals
G12 Nakoda Plaza 17 Narasingapuram St, Mount Road Chennai 600002
Ph.No:044-28587158 / 28521607. E-mail Id: sales@deltapage.com
We Work 11 AM to 8 PM. Monday To Saturday.

GSTIN Number : 33AASPN1692H1ZD
Tax is Payable On Reverse Charge:(No)

Details of Receiver (Billed To)
Thiruthangal Nadar College
Near Kaviaras Kanadhasan Ngr
Selaivayal
Chennai 600051 25942525
GSTIN No : 33AAATC3212G1ZG 9940519117

Invoice No : 21G5542 Date : 12-08-2021

www.deltapage.com

Order Via : B
Sent Via : A

Details Of Payment
Bank TFR
If Blank, Then :

V. Devt
20/10/23

Principal
THIRUTHANGAL NADAR COLLEGE
SELAIVAYAL, CHENNAI-600 051.

S. No	Name of Product	HSN Code	Qty No.				IT	GS
1	Dell Server HSN 8471 T40-6C3R7Y2 DR - 8GB Rigaton Server KVR24E175B/B // SNO = 1814 0000008006926-5000802 //	8471	1				8	6788.1
3	Dell KB USB CN0P1YDRP8C3X000065B	8471	1	475	402.54	402.54	18	72.4
4	Dell Mouse C705N18RPS00011P07E4	8471	1	275	233.05	233.05	18	41.9
5	Dell Monitor 18.5" LED E1918V/CN8KY1230020014958E	85285200	1	8,800	7,203.39	7203.39	18	1296.6
6	Freight Delivery Charges / 18pc SAC996532	996532	1	500	423.73	423.73	18	76.2
Total			6					

Invoice Amount (In Words)
FIFTY NINE THOUSAND SIX HUNDRED AND FIFTY ONLY

Total Amount Before Tax : 50,550.84

Add : CGST 4,549.58
Add : SGST 4,549.58

G.Pay: 9884072226 / UPI - deltapage@okhdfcbank

Bank Info : HDFC Bank Ltd, Kilpauk, Chennai. // A/C NO. : 01242320000370 // IFSC : HDFC0000124


TERMS & CONDITIONS: (1) Goods Once Sold Will Not Be Taken Back or Exchanged. (2) Goods are supplied at Buyer's risk. Our Responsibility Ceases The Moment the goods leave our premises. We are not liable for any damage / loss in transit. (3) Interest For Delayed Payments : 2% PM (4) No Warranty for Physical Damage / Tampering (Incl Stickers). Wty, if any, is as per MFR's Terms. (5) Result Of Wty Items will be Known in 3-4 Weeks . (6) Bill Copy Necessary for Claiming Warranty. (7) Warranty To be Claimed From Manufacturer Only. (8) Penalty for cheque bounce will be Rs.1000+GST & Penal Interest will also be payable on bounced cheque amount from due date to the date of realization.

Total Amount After Tax 59,650.00

Received the above mentioned goods as spares, in order & in good condition.

Customer Seal & Signature _____

Subject to Chennai Jurisdiction



For Delta Peripherals
Principal Signatory

V. Devt
20/10/23

Principal
THIRUTHANGAL NADAR COLLEGE
SELAIVAYAL, CHENNAI-600 051.

50 COMPUTERS



Invoice

CARE NETWORKING SOLUTIONS (INDIA) PVT. LTD.
 Working Solutions (India) Pvt Ltd.,
 Chennai, South Chennai Extn. Teyyanampet.

215, Phone : 24340925.

Order No 306/INV/09-10/CHT/PCD
Address THIRUTHANGAL NADAR COLLEGE,
 Selavayal, Kodungalur,
 Chennai.
Order No NA

Sale Date 14-08-2023
Order Reference TUC-072/1009-10 DT 11.05.09
Delivery Note NIL
Despatch Through INTERNAL COURIER
Destination SELAVAYAL
Terms of Delivery DATEDATE
Contact Person THE PRINCIPAL
Contact No 23541712

Product Code	Description	Quantity/Unit	Unit Price	Discount (%)	Unit Discount	Total
IV1301-24	HTV17200-0524 CSD 17200 3.54 G 1064F 3MB 772F, 1 GB DDR2 667 Memory, 160 GB SATA2 7200 RPM HDD, Linux operating system, communication port-L, Mouse USB 2 BTN W-SensorOptical, KBD PS-2 DNET 104432 Keys Roll, Metal chassis normal, standard model, 1 yr onsite warranty	1	20872.13	0.00	0.00	20872.13
IV1301-25	HTV13055-CSD 13055 2.66 G 1064F 3MB 772F, 1 GB DDR2 667 Memory, 160 GB SATA2 7200 RPM, Linux operating system, Metal chassis normal, eight USB PS-2 DNET PS2, Mouse-USB 2 BTN W-SensorOptical, 1 yr onsite warranty	1	20872.11	0.00	0.00	20872.11
IV1301-26	HTV13055-CSD 13055 2.66 G 1064F 3MB 772F, 1 GB DDR2 667 Memory, 160 GB SATA2 7200 RPM, Linux operating system, Metal chassis normal, eight USB PS-2 DNET PS2, Mouse-USB 2 BTN W-SensorOptical, 1 yr onsite warranty	1	21777.69	0.00	0.00	21777.69
IV1301-27	DVD WRITER 18x speed	1	0.00	0.00	0.00	0.00
Total						113672.93
Account						46222.88
VAT						1189592.23
Net Total						1189592.23

Words: (Rupees Eleven Lakhs Eighty Three Thousands Five Hundred Ninety Five Only)


AD01400001	AD01400002	AD01400003	AD01400004	AD01400005	AD01400006	AD01400007
AD01400008	AD01400009	AD01400010	AD01400011	AD01400012	AD01400013	AD01400014
AD01400015	AD01400016	AD01400017	AD01400018	AD01400019	AD01400020	AD01400021
AD01400022	AD01400023	AD01400024	AD01400025	AD01400026	AD01400027	AD01400028
AD01400029	AD01400030	AD01400031	AD01400032	AD01400033	AD01400034	AD01400035
AD01400036	AD01400037	AD01400038	AD01400039	AD01400040	AD01400041	AD01400042

Checked & verified by
 (K. Sanyasiraman)


M. Nalini

V. Devi
 20/10/23
 Principal
 THIRUTHANGAL NADAR COLLEGE
 SELAVAYAL, CHENNAI-600 051.

56 COMPUTERS



CARE IT SOLUTIONS PVT. LTD.



WIPRO
AMITY GROUP

Proforma Invoice

From :- Care IT Solutions Pvt Ltd No.8, First Main Road Seethanmai Extension, Alwarpet Chennai 600 018 Bill To: THIRUTHANGAL NADAR COLLEGE Selavayal, Kodungayur Chennai 600051 Kind Attn: Mr. M. G. E. Selvaraj		Invoice No : 01/06/2010 Date : 15 Jul 2010 Buyer's reference No: Order dt 07.07.2010 Ship To: THIRUTHANGAL NADAR COLLEGE Selavayal, Kodungayur Chennai 600051						
S.No	Tax %	DESCRIPTION	Qty	Units	Unit Price	Amount	Tax	Tax
1	4.00%	Wipro Desktop Computer Intel Core 2 Duo 2.93 GHz processor, Intel G31 chipset motherboard, 2 GB DDR2 RAM, 160 GB Hard disk drive, 10/100/1000 Ethernet, USB Multimedia Keyboard, USB optical sc00B mouse, 6 USB/1 Serial/1 Parallel port/ Linux operating system/ 18.5" TFT Monitor, 3 yrs warranty	56	Nos.	24038.46	1346154	53846	1400000
Total						1346154	53846	1400000

Amount In Words (Fourteen Lakhs Only)

CST No : 90477/dt.38.10.2009
TIN No : 33130762440

For Care IT Solutions Pvt Ltd.
H. Nak
(Authorized Signatory)

58000/-
25/07/10

Ready 1 Selvaraj
one 5 Pradeep
for Price 507
22/10/10

Advance payment
50% of Rs. 700000/-
Screen labels only
V. Bevi
20/10/23


Received 55 CPUs & 51 monitors. (Balance
P.T. K. Ramesh
22/10/10

V. Bevi
20/10/23
Principal
THIRUTHANGAL NADAR COLLEGE
SELAVAYAL, CHENNAI-600 051.

56COMPUTERS

24349661 INVOICE 04327 (Calc 5) ORIGINAL FOR

Date: 30/08/2010

<p>Office of the Superintendent Central Excise Range - 10000 Plot No. 33 & 37, Sankaralingam P.O. Zerinagar, Coe - 403 728.</p> <p>Office of Customs Commissioner of Central Excise Dist. 5, 3rd Fl., Maha Sankaralingam, B. Block, Baveli St., (M. Nagar, Madurai Dist)</p> <p>Commissioner : Madurai (Dist) Date of removal of goods : 30/08/2010 Value : 10,00,000 Time of removal of goods : SEVENTEEN HOURS</p>	 <p>ZENITH COMPUTERS LTD. Plot No. 33 & 37, Sankaralingam Ind. Estate, P.O. Zerinagar, Coe - 403 728. Tel. : (0832) 2558347 Fax : (0832) 2558828</p>	<p>Sr. No. : A94327</p> <p>Buyer Order No. & Date : PO 11.08.10 11/08/2010</p> <p>Our Ref. No. : 083207/SALINSTALL 23/08/2010</p> <p>Terms of Payment : 50%</p> <p>Mode of Transport : LIMITED 547/41775</p> <p>AWBL/R/CN No. : 17.10 10CRO0418</p> <p>Date & Time of Issue of Invoice : 30/08/2010</p> <p>Total Duty payable (in words) : TEN THOUSAND THREE HUNDRED AND SEVENTY SEVEN ONLY</p> <p>Name of Excessible Goods : SALI AL. 985431-03-AA</p> <p>Chapter No./Tariff Sub Heading No. :</p>						
<p>Reg. Cert. No. of Factory : AAACZ0104FXM004</p> <p>Sold To : THIRUTHANGAL NADAR COLLEGE SELAVAYAL CHENNAI-600051 MR ARUN T:9600910913</p>		<p>STC NO. : AAACZ0104FST002</p> <p>Name & Address of Consignee : THIRUTHANGAL NADAR COLLEGE SELAVAYAL CHENNAI-600051 MR ARUN T:9600910913</p>						
Sr. No.	DESCRIPTION & SPECIFICATION OF GOODS	No. & Description of Packing	Identification Marks & Serial No. of goods	Total Quantity of goods (Net)	Total Assessable Value/Tariff Value (Rs.)	Rate of Duty	Total Duty Payable (in Figures) (Rs.)	Total # Being Under (Rs)
1	ZENITH PREMIUM PC: G51/CUBESFF/INTELQ31CHIPSETH80/PENTIUMCORE 2DU DE75002.93GHZ3HBCACHE1066MHZ/2GBDDR2/250GBSAT A-II/10/100/1000/MULTIMEDIAK80/OPTICALHOUSE/1 0.5W/OETFT//SERIALIPARALLEL4USB PORTS// Your Order : PO 11.08.10 dt.11/ 08/2010	112 BOXES	0V23654 10.0V23709	56 NOS	1039579	10%	103958	11435
<p>WARRANTY :- 37 MONTHS FROM THE DATE TO INVOICE DIE : FREIGHT CHARGES INCLUDED IN INVOICE VALUE</p>				112 BOXES	56 NOS	1039579	103958	11435
<p>CONSIGNEE'S F.T./C.S.T. No. THREE THOUSAND NINE HUNDRED EIGHTY NI</p> <p>RULES : 1. FIVE PERCENT ONLY</p> <p>TIN : 30831202339</p>				<p>2% E. CESS 207</p> <p>1% SHEC 104</p>		<p>SUB TOTAL 114665</p> <p>DISCOUNT</p> <p>SALES TAX / CST / VAT 5.00% 5732</p> <p>GRAND TOTAL 120397</p>		
<p>G.S.T.R.C. No. : B/CST / 3151 DL. 23-8-09 Amendment DL. 09-07-2001</p> <p>CERTIFICATE Certified that the particulars given above are true & correct and the amount indicated represents the actually price charged and there is no flow of additional consideration directly or indirectly from the buyer.</p> <p>1. DD (A/C PAYEE) MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD. MUMBAI. 2. INTEREST WILL BE CHARGED @ 1.1/2% P.M. IF INVOICE IS NOT PAID AS PER TERMS OF PAYMENT STIPULATED IN THE INVOICE</p>				<p>Amt. of Bill Rs. : 1203989</p> <p>XXXXXXXX DDD. @</p> <p>DDD Rs. : _____</p>		<p>For Zenith Computers I</p> <p><i>[Signature]</i> Authorized Signatory (R.A.J.)</p>		
<p>Received the above mentioned goods in proper condition and order Signature with Rubber Stamp of the Buyer's Representative Name & Designation : Date :</p>				<p>V. Bevi 20/10/23 Principal THIRUTHANGAL NADAR COLLEGE SELAVAYAL, CHENNAI-600 051.</p>				


70 COMPUTERS


TAX INVOICE

OASIS INDIA NETWORK PRIVATE LTD 13-14 Old # 7, New # 17, Shop # A3, K.A.J.Plaza Narasingapuram Street Mound Road Chennai Ph : 044-42012131 / 45120079 E-Mail : oasisnw@yahoo.com		Invoice No	Dated		
		24111	21-Sep-2013		
Buyer THIRUTHANGAL NADAR COLLEGE Selavayal Chennai - 600051 Ph : 044-25941717		Supplier's Ref.	Mode/Terms of Payment		
		24111	Imm Payment		
		Other Reference(s)			
		Terms of Delivery			

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	DELL DESKTOP VOSTRO 270SFF I3/2/500/DOS 788409175800030 = CZWRFY1 788409175800009 = GGWRFY1 788409175800044 = 75XRFY1 788409175800020 = 7SWRFY1 788409175800013 = 4LWRFY1 788409175800018 = FPWRFY1 788409175800043 = 25XRFY1 788409175800041 = 84XRFY1 788409175800040 = 34XRFY1 788409175800045 = D5XRFY1 788409175800006 = 5FWRFY1 788409175800050 = 47XRFY1 788409175800027 = CXWRFY1 788409175800017 = JNWGEY1 788409175910019 = 73LYGY1 788409175800022 = 6TWRFY1 788409175800021 = GSWRFY1 788409175800008 = 6QWRFY1 788409175800026 = 4XWRFY1 788409175800039 = F3XRFY1 788409175800016 = BNWRFY1	70 nos	29,499.00	nos	4.702 %	19,66,598.03

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This is a Computer Generated Invoice


V. Bevi
 20/10/23
 Principal
 THIRUTHANGAL NADAR COLLEGE
 SELAVAYAL, CHENNAI-600 051.


TAX INVOICE (Page 2)

OASIS INDIA NETWORK PRIVATE LTD 13-14 Old # 7, New # 17, Shop # A3, K.A.J.Plaza Narasingapuram Street Mound Road Chennai Ph : 044-42012131 / 45120079 E-Mail : oasisnw@yahoo.com Buyer THIRUTHANGAL NADAR COLLEGE Selavayal Chennai - 600051 Ph : 044-25941717	Invoice No. 24111	Dated 21-Sep-2013 Mode/Terms of Payment Imm Payment Other Reference(s)
	Supplier's Ref. 24111	Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
788409175800010	= CHWRFY1					
788409175800028	= 7YWRFY1					
78409175800019	= 2RWRFY1					
788409175800029	= JYWRFY1					
788409175800025	= BWWRFY1					
788409175800048	= B6XRFY1					
788409175800036	= D2XRFY1					
788409175800023	= JTWRFY1					
788409175800035	= 32XRFY1					
788409175800032	= F0XRFY1					
788409175800012	= 3KWRFY1					
788409175800015	= 3NWRFY1					
788409175800042	= F4XRFY1					
788409175910012	= B1LYGY1					
78409175910038	= 36LYGY1					
788409175910036	= H5LYGY1					
788409175910045	= 17LYGY1					
788409175910042	= C6LYGY1					
788409175910025	= 94LYGY1					
988409175910050	= C7LYGY1					
788409175910034	= B5LYGY1					
788409175910029	= 15LYGY1					
788409175910006	= 20LYGY1					

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TAX INVOICE (Page 3)

<p>ASIS INDIA NETWORK PRIVATE LTD 13-14 Old # 7, New # 17, Shop # A3, K.A.J.Plaza Narasingapuram Street Mound Road Chennai Ph : 044-42012131 / 45120079 E-Mail : asisinw@yahoo.com</p>	<p>Invoice No. 24111</p> <p>Supplier's Ref. 24111</p> <p>Terms of Delivery</p>	<p>Dated 21-Sep-2013</p> <p>Mode/Terms of Payment Imm Payment</p> <p>Other Reference(s)</p>
<p>Buyer: THIRUTHANGAL NADAR COLLEGE Selavayal Chennai - 600051 Ph : 044-25941717</p>		

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	788409175910022=J3LYGY1					
	788409175910015=72LYGY1					
	788409175910026=C4LYGY1					
	788409175910004=B2LYGY1					
	788409175910044=H8LYGY1					
	788409175910005=G2LYGY1					
	788409175910001=DYLYGY1					
	788409175910035=D5LYGY1					
	788409175910043=E6LYGY1					
	788409175910009=G0LYGY1					
	788409175910027=F4LYGY1					
	788409175910017=H2LYGY1					
	788409175910049=97LYGY1					
	788409175910046=37LYGY1					
	788409175910039=56LYGY1					
	788409175910030=35LYGY1					
	788409175910003=62LYGY1					
	788409175910018=33LYGY1					
	788409175910032=65LYGY1					
	788409175910037=16LYGY1					
	788409175910040=76LYGY1					
	788409175910041=96LYGY1					
	788409175910013=H1LYGY1					

continued ...

Ok

[Signature]

7/10/2013

This is a Computer Generated Invoice

V. Berti
 20/10/23
 Principal
 THIRUTHANGAL NADAR COLLEGE
 SELAVAYAL, CHENNAI-600 051.

INVOICE (Original) *Lab - Lab*

Invoice No. *24111* Dated *21-Sep-2013*

TAX INVOICE (Page 4)


<p>OASIS INDIA NETWORK PRIVATE LTD 13-14 Old # 7, New # 17, Shop # A3, K.A.J. Plaza Narasingapuram Street Mound Road Chennai Ph : 044-42012131 / 45120079 E-Mail : oasisirw@yahoo.com</p>	<p>Invoice No. 24111</p> <p>Supplier's Ref. 24111</p> <p>Terms of Delivery</p>	<p>Dated 21-Sep-2013</p> <p>Mode/Terms of Payment Imm Payment</p> <p>Other Reference(s)</p>
<p>Buyer THIRUTHANGAL NADAR COLLEGE Selavayal Chennai - 600051 Ph : 044-25941717</p>		

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	788409175910048=77L VGY1 788409175910014=32L VGY1 788409175910023=44L VGY1					

continued ...

ok

4/10/2013



This is a Computer Generated Invoice

goods described and that all particulars are true and correct.

Authorised Signatory

BURN AND PHYSICAL DAMAGE WARRANTY CAN'T BE CLAIM

V. Bevi
20/10/23

Principal
THIRUTHANGAL NADAR COLLEGE
SELAVAYAL, CHENNAI-600 051.

28 COMPUTERS

INVOICE

(Duplicate) 12/5/23

 <p>OASIS INDIA NETWORK PRIVATE LTD (2014-2016) Old #7, New #17, Shop #3, K A J Plaza Narasingapuram Street Mount Road, Chennai - 600 002 Phone: 044 - 42012131, 9840057413 E-Mail : oasisnw@yahoo.com</p>	Invoice No Oasis\5342\14-15	Dated 26-Nov-2014
	Supplier's Ref. 5342	Mode/Terms of Payment Imm Payment
Buyer THIRUTHANGAL NADAR COLLEGE Selavayal Chennai Ph : 044-25941717	Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	LENOVO DESKTOP H30-50 WIN (I3-4150/2/1T/19 /DOS/3Y) 1590B9000WIN30052PVZNF/ZPT/ZMQ ZGB/ZLG/ZPC/ZPY/ZLD/ZLL 1590B9000WINR300102Z/102U 1031/102V/102T/101V/1052/1034 1054/102Y/102K/1053/1011T/1020 3000ZZU/3000ZZV/3000ZZT	27 Nos	24,904.76	Nos		6,72,428.52
2	LENOVO MONITOR 18.5" LED 6ML1641E250215X/143/152/197/141/136 874/195/154/130/108/185/140/136 14500/138/105/132/151/815/147/116/10875 4ML1641E1302319/2353	27 Nos	5,809.52	Nos		1,56,857.04
3	LENOVO LAPTOP G50-2421 (I3/4/1T/15.6/DOS) YB06685317 59422421	1 Nos	29,238.10	Nos		29,238.10
						8,58,523.66
OUTPUT VAT 5% ROUND OFF						42,926.18
WARRANTY HAS TO BE CLAIMED FROM MANUFACTURER ONLY						0.16
Total		55 Nos				₹ 9,01,450.00

Amount Chargeable (in words) INR Nine Lakh One Thousand Four Hundred Fifty Only E. & O.E

Received and Verified
27-11-2014
Jayaram Chinn

Company's VAT TIN : 33970662553
Company's CST No. : 956254 Dated 31/03/2010
Company's PAN : AAHPA0426F

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

for OASIS INDIA NETWORK PRIVATE LTD (2014-2016)
Authorised Signatory




Handwritten calculations:
24,904.76
5,809.52
30,714.28 x 65
19,46,228.80
92,142.80
2,34,999.65
2,35,000.00

Handwritten calculations:
29,238.10 x 6
1,75,428.60
8,771.47
2,42,000.07
2,40,000.00

V. Bevi
20/10/23
Principal
THIRUTHANGAL NADAR COLLEGE
SELAVAYAL, CHENNAI-600 051.

1 COMPUTER

Tax Invoice



OASIS INDIA A NETWORK PRIVATE LIMITED
Old #7, New #17, Shop #3, K.A.J Plaza
Narasimapuram Street
Mount Road, Chennai-600 002
Phone: 044 - 45012131, 9840067413
GSTIN/UIN: 33AAGCB1101L225
State Name - Tamil Nadu, Code: 33
CIN: U74300TN2014PTCO98257
E-Mail: oasisnw@yahoo.com

Invoice No: **OACS181903-8454**
Delivery Note

Supplier's Ref: **8454**
Buyer's Order No.

Dispatch Document No.

Despatched through

Terms of Delivery

Dated: **30-Jan-2020**
Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Buyer:
THIRUTHANGAL NADAR COLLEGE
59 Avayar
Chennai
P- 044-25241717
330005 Tamil Nadu, Code : 33

HSN/SAC	Quantity	Net Rate	Tax	Rate	per	Disc. %	Amount
INTEL PROCESSOR I3-8100 BX2068413E100 L2AK555401965 K230F289	1 Nos	10,800.00	18 %	9,152.54	Nos		9,152.54
ASUS MOTHERBOARD H310M-E 39.1E-310M-E R2.0 K5M2A2324373RYP	1 Nos	4,400.00	18 %	3,728.81	Nos		3,728.81
CRUCIAL R.A.M DDR4 4GB	1 Nos	1,400.00	18 %	1,186.44	Nos		1,186.44
SEAGATE HARDDISK 1TB DATA 2M100HRS	1 Nos	2,700.00	18 %	2,288.14	Nos		2,288.14
DELL MONITOR 18.5" D1918H CND2C67JBC30095R2DDE 404	1 Nos	4,500.00	18 %	3,813.56	Nos		3,813.56
FRONTECH CABINET	1 Nos	1,000.00	18 %	847.46	Nos		847.46
LOGITECH KEYBOARD COMBO USB MK200 9222V30CBM9	1 Nos	800.00	18 %	677.97	Nos		677.97
CANON PRINTER LBP2900 8Y0017804592AB71NMBA149928	1 Nos	9,950.00	18 %	8,432.20	Nos		8,432.20
OUTPUT C GST@9%							2,711.44
OUTPUT S GST@9%							2,711.44
Total							35,550.00


Amount Chargeable (in words)
INR Thirty Five Thousand Five Hundred Fifty Only

Company's PAN: **AAGCB1101L**

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

TERMS & CONDITIONS
1. Goods sold cannot be taken back if not accepted (within 10 Days)
2. No warranty on burnt and physical damaged goods
3. Product under warranty will be either repaired or replaced as per manufacturer's warranty policy.

This is a Computer Generated Invoice



for OASIS INDIA A NETWORK PRIVATE LIMITED
Chennai-2

1. B.S. Computer Science - Canon Lbp 2900 printer installed

2. B.A. - Web - I Full system installed and working condition

31/1/2020

V. Devi
20/10/23
Principal
THIRUTHANGAL NADAR COLLEGE
SELAVAYAL, CHENNAI-600 051.



35 COMPUTERS

Long Label

ASIA NETWORK PRIVATE LIMITED Plot No. 17, Shop #3, K.A.J. Plaza 15, Singapuram Street Mount Road, Chennai-600 002 Phone: 044 - 42012131, 9840057413 GSTIN/UIN: 33AAGCB1101L226 E-Mail: oasisnw@yahoo.com Buyer THIRUTHANGAL NADAR COLLEGE Selavayal, Chennai, Ph : 044-25941717		Invoice No. O\CS\1890\SEP-17	Dated 19-Sep-2017
		Buyer's Order No.	Mode/Terms of Payment Credit
		Terms of Delivery	Dated

Sl No	Description of Goods	HSN/SAC	Quantity	Nett Rate	Tax	Rate	per	Amount
1	LENOVO DESKTOP 610S-0QIN (I3/4/1T/21.6/DOS) 1S90GB000QINPG00ZTCX 1S90GB000QINPG00ZBC9 1S90GB000QINPG00ZBBK 1S90GB000QINPG00ZBCS 1S90GB000QINPG00ZBFD 1S90GB000QINPG00Z18R 1S90GB000QINPG00ZR9C 1S90GB000QINPG00ZTGP 1S90GB000QINPG00ZTEZ 1S90GB000QINPG00ZRJ2 1S90GB000QINPG00ZTF7 1S90GB000QINPG00ZTG8 1S90GB000QINPG00ZRE1 1S90GB000QINPG00ZTFE 1S90GB000QINPG00ZTQ9 1S90GB000QINPG00ZTD2 1S90GB000QINPG00ZTJE 1S90GB000QINPG00ZTDS 1S90GB000QINPG00ZTCY 1S90GB000QINPG00ZTCR 1S90GB000QINPG00ZR09 1S90GB000QINPG00ZTDX 1S90GB000QINPG00ZR7J 1S90GB000QINPG00ZQN8 1S90GB000QINPG00ZBBN 1S90GB000QINPG00ZTDS 1S90GB000QINPG00ZTF1 1S90GB000QINPG00ZR7K 1S90GB000QINPG00ZRCL 1S90GB000QINPG00ZTDU 1S90GB000QINPG00ZR9A 1S90GB000QINPG00ZRGT	8471	35 Nos	31,000.00	18 %	26,271.19	Nos	9,19,491.65

continued ...

[Handwritten Signature]

This is a Computer Generated Invoice

V. Beut
20/10/23
Principal
THIRUTHANGAL NADAR COLLEGE
SELAVAYAL, CHENNAI-600 051.



33 COMPUTERS

INVOICE						
Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	LENOVO DESKTOP H30-50 WIN (I3-4150/2/1T/19 /DOS/3Y) 1S90B9000WINR30010CM/CR/CS/CT CU/CV/CW/CY C8/DM/DY/ES 0B/6V/8Y/85 7A/74/5ZHT/5ZH6 5ZH7/5ZKY/5ZKZ/5ZLA 5ZLB/5ZLF/5ZL1/5ZL2 5ZL3/ 5ZL5/5ZL7/5ZL8 5ZL9 1S65A1A564ML1641E2903283/ 2903283 2903265/ 2903267/ 2903284/ 2903285 2903291/ 3200691/ 3200692/ 3200703 3200710/ 3200740/ 3200743/ 3200749 3200752/ 3200753/ 3200756/ 3200761 3201210/3201276/3201281/ 3201286/3201289 3201293/ 3201294/ 3201295/ 3201296 3201297/3201298/ 3201300/ 3201303 3201305/ 3201326	33 Nos	24,904.75	Nos		8,21,857.08
2	LENOVO MONITOR 18.5" LED	33 Nos	5,809.52	Nos		1,91,714.16

Received and Verified

 27.11.2014

continued ...


This is a Computer Generated Invoice



V. Beut
 20/10/23
 Principal
 THIRUTHANGAL NADAR COLLEGE
 SELAWAYAL, CHENNAI-600 051.

5 COMPUTERS

INVOICE (Page 2) (Original)

	OASIS INDIAeNETWORK PRIVATE LTD (2014-2016) Old #7, New #17, Shop #3, K.A.J.Plaza Narasingapuram Street Mount Road, Chennai - 600 002 Phone: 044 - 42012131, 9840057413 E-Mail : oasisnw@yahoo.com	Invoice No. Oasis\5309\14-15	Dated 25-Nov-2014
	Supplier's Ref. 5309	Mode/Terms of Payment Imm Payment	
Buyer THIRUTHANGAL NADAR COLLEGE Selavayal Chennai Ph : 044-25941717		Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
3	LENOVO LAPTOP G50-2421 (I3/4/1T/15.6/DOS) SYB06572806 /SYB06495182 SYB06664755 /SYB06652905 SYB06478214	5 Nos	29,238.10	Nos		1,46,190.50
	OUTPUT VAT 5% ROUND OFF			- 5 %		11,59,761.74
	WARRANTY HAS TO BE CLAIMED FROM MANUFACTURER ONLY					57,988.09 0.17
Total		71 Nos				₹ 12,17,750.00

Amount Chargeable (in words)
INR Twelve Lakh Seventeen Thousand Seven Hundred
Fifty Only E & O.E


Received and Verified
27-11-2014

Company's VAT TIN : 33970662553
Company's CST No. : 956254 Dated 31/03/2010
Company's PAN : AAHPA0426F

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

for OASIS INDIAeNETWORK PRIVATE LTD

This is a Computer Generated Invoice.



V. Bevi
20/10/23
Principal
THIRUTHANGAL NADAR COLLEGE
SELAVAYAL, CHENNAI-600 051.



16 COMPUTERS

(Duplicate)

	OASIS INDIA NETWORK PRIVATE LTD (2014-2015) Old #7, New #17, Shop #3, K.A.J. Plaza Narasingapuram Street Mount Road, Chennai - 600 002 Phone: 044 - 42012131, 9840057413 E-Mail : oasisnw@yahoo.com	Invoice No. Oasis\5896\14-15	Dated 15-Dec-2014
	Buyer THIRUTHANGAL NADAR COLLEGE Selavayal Chennai Ph : 044-25941717	Supplier's Ref. 5896	Mode/Terms of Payment Imm Payment
Terms of Delivery			

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	LENOVO DESKTOP H30-50 WIN (I3-4150/2/1T/19 /DOS/3Y) IS90B9000WINR3005ZGX 10YY/111H/113B/SZH4 5ZHM/110L/111Q/SZGY 5ZHE/SZHN/111G/1134 5ZH3/SZHL/SZHS	16 Nos	24,904.76	Nos		3,98,476.16
2	LENOVO MONITOR 18.5" LED 6ML1641E3301336/1350/1375 4ML1641E2901677/1685/1688 2884/2895 E32001950953/1397/1431/1443/1453 E3600330/0337	16 Nos	5,809.52	Nos		92,952.32
OUTPUT VAT 5% ROUND OFF WARRANTY HAS TO BE CLAIMED FROM MANUFACTURER ONLY						4,91,428.48 24,571.42 0.10
Total		32 Nos				5,16,000.00

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

E & O.E

Lab No. 5 - @ R 32,250/2 as per (16 Nos Systems) CH-254268

Received and Verified

16/12/2014

Company's VAT TIN : 33970662553
 Company's CST No. : 956254 Dated 31/03/2010
 Company's PAN : AAHPA0426F

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

for OASIS INDIA NETWORK PRIVATE LTD (2014-2015)

This is a Computer Generated Invoice

Issued cheque before 29/12/14
 [Signature]

V. Devi

20/10/23

Principal
 THIRUTHANGAL NADAR COLLEGE
 SELAVAYAL, CHENNAI-600 051.



29 COMPUTERS

Tax Invoice

<p>SASIS INDIA A NETWORK PRIVATE LIMITED 3/22, 3rd Street, Chennai-600 002 Ph: 044 42012131 8840057413 Fax: 044 3344003110112200 State Name: Tamil Nadu, Code: 33 Cpa: UTA9001420148710098287 E-Mail: sasisnw@yahoo.com</p> <p>Buyer: THIRUTHANGAL NADAR COLLEGE Selavayal Chennai Ph: 044 25941717 State Name: Tamil Nadu, Code: 33</p>	<table border="0"> <tr> <td>Invoice No</td> <td>Book No</td> <td>Dated</td> </tr> <tr> <td>DACS1819072471</td> <td></td> <td>19-Jul-2018</td> </tr> <tr> <td>Delivery Note</td> <td></td> <td>Mode/Terms of Payment</td> </tr> <tr> <td></td> <td></td> <td>CREDIT</td> </tr> <tr> <td>Supplier's Ref</td> <td></td> <td>Other Reference</td> </tr> <tr> <td>2471</td> <td></td> <td></td> </tr> <tr> <td>Buyer's Order No</td> <td></td> <td>Date</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td>Despatch Document No</td> <td></td> <td>Delivery Note Date</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td>Despatched through</td> <td></td> <td>Destination</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td>Terms of Delivery</td> <td></td> <td></td> </tr> </table>	Invoice No	Book No	Dated	DACS1819072471		19-Jul-2018	Delivery Note		Mode/Terms of Payment			CREDIT	Supplier's Ref		Other Reference	2471			Buyer's Order No		Date				Despatch Document No		Delivery Note Date				Despatched through		Destination				Terms of Delivery		
Invoice No	Book No	Dated																																						
DACS1819072471		19-Jul-2018																																						
Delivery Note		Mode/Terms of Payment																																						
		CREDIT																																						
Supplier's Ref		Other Reference																																						
2471																																								
Buyer's Order No		Date																																						
Despatch Document No		Delivery Note Date																																						
Despatched through		Destination																																						
Terms of Delivery																																								

HSN/SAC	Quantity	Nett Rate	Tax	Rate per	Disc %	Amount	
8471	29 Nos	31,500.00	18 %	26,694.92	Nos	7,74,152.68	
LENOVO DESKTOP 510S CCIN (I3-4,1T/21.5/DOS) SPG017DTU SPG017SGA SPG015XBZ SPG017S9F SPG018VH8 SPG018SVP SPG018SW4 SPG018VW9 / SPG018VL3 SPG018VKQ / SPG018VKZ SPG018UHC / SPG018VL2 SPG018VVB / SPG018VJJ SPG018TM7 / SPG018VJT SPG018VLS / SPG018VKK SPG018SWE / SPG018UZX MONITOR U1H5PLF / U1H51FB / U1H5PLF U1H5PWZ / U1H5PWZ / U1H5XG1 U1H61FZ / U1H61FV / U1H79AZG U1H799KL / U1H79A1F / U1H797XN U1H79A1H / U1H79AZF / U1H79AZN U1H79A07 / U1H799ZY U1H79CBN / U1H79CB3 U1H79CBN / U1H79ALZ U1H79C0Z / U1H79CCW U1H79CBB /							
OUTPUT C GST@9%						9 %	69,673.74

continued

Received
19/Jul

This is a Computer Generated Invoice

V. Devi
20/10/23
Principal
THIRUTHANGAL NADAR COLLEGE
SELAVAYAL, CHENNAI-600 051.



Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

OASIS INDIA A NETWORK PRIVATE LIMITED
 10/17 New 4th Street No 40 K. V. Street
 Changanallur Street
 Sankar Road Chennai-600 002
 Mobile: 044- 42012131 9840867413
 GSTIN: 33AACCB1101L246
 State Name Tamil Nadu Code 33
 PIN: 600012 014811000287
 E-Mail: oasishnw@yahoo.com

Buyer
THIRUTHANGAL NADAR COLLEGE
 Selavayal
 Chennai
 Ph: 044 25941717
 State Name Tamil Nadu, Code 33

Invoice No: OACS1815072471
 Delivery Note
 Supplier's Ref: 2471
 Buyer's Order No.
 Despatch Document No.
 Despatched through.
 Terms of Delivery

Book No.
 Dated: 19-Jul-2018
 Mode/Terms of Payment: CREDIT
 Other Reference:
 Dated:
 Delivery Note Date:
 Destination:

HSN/SAC	Quantity	Nett Rate	Tax	Rate	per	Disc. W	Amount
OUTPUT S GST @9% ROUND OFF							69,673.74 (-)-0.15

Total 29 Nos ₹ 9,13,500.00
 E & C E

Amount Chargeable (in words)
 INR Nine Lakh Thirteen Thousand Five Hundred Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7,74,152.68	9%	69,673.74	9%	69,673.74	1,39,347.48
Total:		69,673.74		69,673.74	1,39,347.48

Tax Amount (in words) INR One Lakh Thirty Nine Thousand Three Hundred Forty Seven and Forty Eight paise Only

Company's PAN: AAGCB1101L
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
TERMS & CONDITIONS
 1. Goods sold cannot be taken back if seal not opened (within 10 days)
 2. No warranty on burnt and physical damaged goods
 3. All goods carry warranty unless either repaired or replaced as per manufacturer's instructions.

Company's Bank Details
 Bank Name: INDIAN BANK ACCOUNT
 A/c No: 6513222837
 Branch & IFS Code: CHINTADARIPET & IDIB0000041
 for OASIS INDIA A NETWORK PRIVATE LIMITED

Authorized Signatory

V. Beert
 20/10/23
 Principal
 THIRUTHANGAL NADAR COLLEGE
 SELAVAYAL, CHENNAI-600 051.



Tax Invoice(Page 3)

OASIS INDIA A NETWORK PRIVATE LIMITED New #17, Shop #3, K.A.J.Plaza Chingapuram Street Mount Road, Chennai-600 002 Phone: 044 - 42012131, 9840057413 GSTIN/UIN: 33AAGCB1101L226 E-Mail : oasisnw@yahoo.com Buyer THIRUTHANGAL NADAR COLLEGE Selavayal, Chennai, Ph : 044-25941717	Invoice No.	Dated
	O\CS\1890\SEP-17	19-Sep-2017
	Buyer's Order No.	Mode/Terms of Payment
	Terms of Delivery	Credit Dated

Sl No.	Description of Goods	HSN/SAC	Quantity	Nett Rate	Tax	Rate	per	Amount
	1S65CCAAC6INU1H54AT4							
	1S65CCAAC6INU1H54AT6							
	1S65CCAAC6INU1H54AT5							
	1S65CCAAC6INU1H54ARY							
	OUTPUT C GST@9%					9 %		82,764.25
	OUTPUT S GST @9%					9 %		82,764.25
	Less: ROUND OFF							(-)0.16
Total			36 Nos					₹ 10,85,000.00

Amount Chargeable (in words) **INR Ten Lakh Eighty Five Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8471	9,19,491.66	9%	82,754.25	9%	82,754.25
Total	9,19,491.66		82,764.25		82,764.25

Tax Amount (in words) : **INR One Lakh Sixty Five Thousand Five Hundred Eight and Fifty paise Only**

Company's VAT TIN : 33086474160
 Company's PAN : AAGCB1101L

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
TERMS & CONDITIONS:
 1. Goods sold canbe taken back if seal not opened (within 10 Days)
 2. No warranty on burnt and physical damaged goods.
 3. Product under warranty will be either repaired or replaced as per manufacturers warranty policy.

Company's Bank Details
 Bank Name : **INDIAN BANK ACCOUNT**
 A/c No. : **6513222837**
 Branch & IFS Code : **CHINTADARIPET & IDIB000C040**
 for **OASIS INDIA A NETWORK PRIVATE LIMITED**

This is a Computer Generated Invoice

V. Devi
 20/10/23
 Principal
 THIRUTHANGAL NADAR COLLEGE
 SELAVAYAL, CHENNAI-600 051.

TAX INVOICE

IN 12460JMO.



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 : 33AAACU5427E120
CIN : U72900TN2002PTCD49186

IRN :

24372

Bill To:	General Information
Thiruthangal Nadar College Kaviarasu Kannadhasan Nagar, Selavayal Chennai-600051 IN	Invoice No : 107667/CHN223 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	



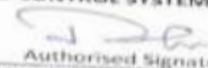
27
32

#	Model No	Item Description	HSN/SAC	Qty	Unit Price	Total Price	Tax	Net Price
1	782J8PA	HP 280 G9 Business Desktop	8471.70.20	50	38,400.00	19,20,000.00	3,45,600.00	22,65,600.00
		1N12460JCC, 1N12460JHK, 1N12460JBM, 1N12460J61, 1N12460JH9, 1N12460JDD, 1N12460JKG, 1N12460JMO, 1N12460JN9, 1N12460J87, 1N12460JBM, 1N12460JCP, 1N12460JF9, 1N12460JCM, 1N12460JH8, 1N12460JF1, 1N12460J9, 1N12460JD2, 1N12460JK7, 1N12460J5S, 1N12460J6X, 1N12460JCN, 1N12460JJ7, 1N12460JK6, 1N12460JXI, 1N12460JNG, 1N12460JC9, 1N12460JSH, 1N12460J31, 1N12460JH, 1N12460JMR, 1N12460JX5, 1N12460J36, 1N12460J69, 1N12460JF8, 1N12460JHL, 1N12460J81, 1N12460JJG, 1N12460JFZ, 1N12460J5R, 1N12460J5Q, 1N12460JDD, 1N12460JBP, 1N12460J7D, 1N12460JGD, 1N12460JJM, 1N12460J7V, 1N12460J5G, 1N12460J78, 1N12460J68,						
		HP 280 G9 Business Desktop Intel Core i3 -2100 12th Gen Processor, 4GB DDR4 RAM,						

V. Dev
20/10/23

Principal
THIRUTHANGAL NADAR COLLEGE
SELAVAYAL, CHENNAI-600 051.

XEROX MACHINE BILLS

TAXINVOICE		(Original for recipient)			
ZELOG CONTROL SYSTEMS Old No:50, New No.28 Balaji Nagar 1st Main Road EKKATTUTHANGAL, CHENNAI - 600 032 State code : 33 (TND) Ph:044 43519171 / 9841319171 GSTIN/UIN : 33ACFPY2664P12W PAN No : ACFPY2664P E-mail : zelogindia@yahoo.com		DATE :	13/03/2023		
		InvoiceNo :	GSI/22-23/166		
		Order No :			
		DATE :			
Buyer M/S. Thiruthangal Nadar College Selavayal Chennai- 600 051 State code : 33 (TND) GSTIN/UIN: 33AAATC3212GIZG		SR No :			
		DATE :			
SINo.	Description of goods	SAC	Quantity	Rate per	Amount
1	15KVA Online UPS Battery maintenance LAB 5	998719	20 Nos	250.00	5,000.00
2	15KVA Online UPS Battery maintenance LAB 2	998719	20 Nos	250.00	5,000.00
SUB TOTAL					
CGST					10,000.00
SGST					900.00
ROUND OFF ()					900.00
TOTAL INVOICE VALUE					
Amount Chargeable (in words)					11,800.00
INR Eleven thousand eight hundred 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 : 158102000000614 Branch : St. Thomas Mount IFS CODE : IOBA 0001581			
Customer's Seal and Signature  		for ZELOG CONTROL SYSTEMS  Authorised Signatory 			

V. Devi
20/10/23
Principal
THIRUTHANGAL NADAR COLLEGE
SELAVAYAL, CHENNAI-600 051.

Tax Invoice

 <p>Blaze Copier Company No. 32, Thiruvananthapuram Road, Mannar Road, Madhavur, Chennai-600022 Phone: 9847134800 GSTIN: SAASAT03E1UQ1Z0 State Name: Tamil Nadu, Code: 22 E-Mail: blaze@copierblaze.com</p>	<p>Invoice No: 9999</p> <p>Delivery Note:</p> <p>Supplier's Ref:</p>	<p>Date: 10-May-2023</p> <p>Mode/Term of Payment:</p> <p>Other Reference(s):</p>
	<p>Buyer: Thiruthangal Nadar College Selavayal, Near Puravassalam Nagar, Chennai-600 051 GSTIN: SAASAT03E1UQ1Z0 State Name: Tamil Nadu, Code: 22</p>	<p>Buyer's Order No.:</p> <p>Dispatch Document No.:</p> <p>Dispatched through:</p> <p>Terms of Delivery:</p>

Sl. No.	Description of Items	HSN/SAC	Quantity	Rate per	Amount
1	LASER TONER CARTRIDGE For 49 2329	84433	2 NO.	1,500.00	3,000.00
2	CANON Npg-B4 TONER BK(263E)	84433	1 NO.	5,841.00	5,841.00
					5,841.00
	OUTPUT COST @ 9%			9 %	795.69
	OUTPUT COST @ 9%				795.69
	Rounded Off				(-)95.38
	Total		3 NO.		₹ 10,432.00

Amount Charges (in words):
Indian Rupee Ten Thousand Four Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Amount	State Tax Rate	Amount	Total Tax Amount
84433	5,841.00	9%	795.69	9%	795.69	1,591.38
Total	5,841.00		795.69		795.69	1,591.38

Tax Amount (in words): **Indian Rupee One Thousand Five Hundred Ninety One and Thirty Eight paise Only**

P. Duraimani

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: **Axis Bank**
A/c No: **50902020463429**
Branch & IFSC Code: **Puravassalam Branch & UTR00020463429**
for **Blaze Copier Company**

Authorized Signatory:

This is a Computer Generated Invoice

V. Devi
20/10/23
Principal
THIRUTHANGAL NADAR COLLEGE
SELAVAYAL, CHENNAI-600 051.