



Tax Invoice (ORIGINAL FOR RECIPIENT)

<p>Pooja Aircons LLP - 2022 - 2023 No.7, 56th Street Ashok Nagar, Chennai GSTIN/UIN: 33AARFP1331J1Z8 State Name : Tamil Nadu, Code : 33 E-Mail : accounts@poojaaircons.com</p>	<p>Invoice No. PA/22-23/096 e-Way Bill No. 571362145189 Dated 23-Apr-22 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery</p>
<p>Consignee (Ship to) Thiruthangal Nadar College Kannadasan Nagar Selavayal Chennai - 600 051 State Name : Tamil Nadu, Code : 33</p>	<p>Mode/Terms of Payment Other References Dated Delivery Note Date Destination</p>
<p>Buyer (Bill to) Thiruthangal Nadar College Kannadasan Nagar Selavayal Chennai - 600 051 State Name : Tamil Nadu, Code : 33</p>	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Compressor	84148011	18 %	1 Nos	71,090.00	Nos	71,090.00
2	Towards Labour Chages <i>replacement of compressor, Pressure testing with N2, Vaccumising, Refrigerant Charging (R410-8kg) and commissioning of system</i>	995468	18 %	1 Nos	21,600.00	Nos	21,600.00
							92,690.00
<i>Output CGST</i>							8,342.10
<i>Output SGST</i>							8,342.10
<i>Rounding Off</i>							(-)0.20
Total							2 Nos

₹ 1,09,374.00
E. & O.E

Amount Chargeable (in words)
INR One Lakh Nine Thousand Three Hundred Seventy Four Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
92,690.00	9%	8,342.10	9%	8,342.10	16,684.20
Total: 92,690.00		8,342.10		8,342.10	16,684.20

Tax Amount (in words) : **INR Sixteen Thousand Six Hundred Eighty Four and Twenty paise Only**

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **007705016583**
Branch & IFS Code : **K.K NAGAR & ICIC0000077**
for Pooja Aircons LLP - 2022 - 2023

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

This is a Computer Generated Invoice

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



AIRMECH ENGINEERING

ALL KINDS OF A/C SERVICE & INSTALLATIONS
67/169, Solaiappan Street, Oldwashermenpet, Chennai - 600 021
E-mail: airmech.voltas@gmail.com , Cell – 9094164163

INVOICE

Invoice No ; 025
Date: 19/04/2022

To,
Thiruthangal Nader Arts College
Selavayal,
Chennai – 600051.

Sl.No	DESCRIPTION	QTY	RATE	AMOUNT
1	AC Remove And Fixing	2	1700	3,400
2	Copper Pipe	6	800	4,800
3	Stand	2	780	1,560
4	White Roll	2	180	360
5	Communication Wire	7	95	760
6	OG Placement Cell Unit Outdoor Valve	2	800	1,600
7	OG Lab Unit Outdoor valve	1	800	800
8	OG Unit Gas Charging	2	1900	3,800
9	General Service	12	500	6,000
10	Drain Hose	2	120	240
11	Ac Removing	1	700	700
TOTAL				24,020

S. S. S.
FOR AIRMECH ENGINEERING

V. Devi
20/10/23

Principal
THIRUTHANGAL NADAR COLLEGE
SELAVAYAL, CHENNAI-600 051.



AIRMECH ENGINEERING

ALL KINDS OF A/C SERVICE & INSTALLATIONS
67/169, Solaiappan Street, Oldwashermentpet, Chennai - 600 021
E-mail: airmech.voltas@gmail.com , Cell – 9094164163

INVOICE

Invoice No ; 030
Date: 19/05/2022

To,
Chennaihvazh Thiruthangal Hindu Nadr
Thiruthangal Nader Arts College
Selavayal,
Chennai – 600051.

SL. NO	DESCRIPTION	QTY	RATE	AMOUNT
1	Copper Pipe	15	800	12,000 ✓
2	Cotton Roll	4	550	2,200 ✓
3	2.5 4core Wire	17	95	1,615
4	Installation	1	1200	1,200
5	Gas Charge	1	2500	2,500
6	OG Unit Outdoor Valve	2	800	1,600
7	Unit Full Service	1	1200	1,200
	TOTAL			22,315

*Material purchase
OK.
Jdy*


FOR AIRMECH ENGINEERING

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



Thiruthangal Nadar College
Knowledge is Power

NAAC CYCLE III – AQAR

4.4.2. Maintenance of physical & support facilities

4.4 Maintenance of campus infrastructure

Year: 2022-2023

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Pooja Aircons LLP - 2022 - 2023
No.7,56th Street
Ashok Nagar
Chennai - 600083
GSTIN/UIN: 33AARFP1331J1Z8
State Name : Tamil Nadu, Code : 33
E-Mail : accounts@poojaaircons.com

Invoice No.	Dated
PA/22-23/920	17-Mar-23
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Thiruthangal Nadar College
Kannadasan Nagar
Selavayal
Chennai - 600 051
State Name : Tamil Nadu, Code : 33
Buyer (Bill to)

Thiruthangal Nadar College
Kannadasan Nagar
Selavayal
Chennai - 600 051
State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Drain Pump	84138190	12 %	1 Nos	4,500.00	Nos	4,500.00
2	Magentic Contactor	84159000	28 %	1 Nos	1,750.00	Nos	1,750.00
3	R22 Gas	29037100	18 %	2.0 Kgs	1,100.00	Kgs	2,200.00
	Towards Labour Charges for GAS CHARGING AND VACUUMING	995468	18 %	1 Nos	2,100.00	Nos	2,100.00
5	Towards Labour Charges for FIXING ABOVE	995468	18 %	1 Nos	500.00	Nos	500.00
6	Towards Labour Charges for WATER WASH INDOOR AND OUTDOOR	995468	18 %	3 Nos	3,000.00	Nos	9,000.00
							20,050.00
							1,757.00
							1,757.00

Output CGST
Output SGST

3514

Total

₹ 23,564.00

Amount Chargeable (in words)

INR Twenty Three Thousand Five Hundred Sixty Four Only

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,500.00	6%	270.00	6%	270.00	540.00
	1,750.00	14%	245.00	14%	245.00	490.00
	13,800.00	9%	1,242.00	9%	1,242.00	2,484.00
Total:	20,050.00		1,757.00		1,757.00	3,514.00

Tax Amount (in words) : **INR Three Thousand Five Hundred Fourteen Only**

Company's Bank Details

Bank Name : ICICI BANK

A/c No. : 007705016583

Branch & IFS Code : K.K NAGAR & ICIC0000077

for Pooja Aircons LLP - 2022 - 2023

Declaration

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

CHENNAI - 83
Authorized Signatory

This is a Computer Generated Invoice

V. Devi
20/10/23

Principal
THIRUTHANGAL NADAR COLLEGE
SELAVAYAL, CHENNAI-600 051.



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Pooja Aircons LLP - 2022 - 2023
No.7,56th Street
Ashok Nagar
Chennai - 600083
GSTIN/UIN: 33AARFP1331J1Z8
State Name : Tamil Nadu, Code : 33
E-Mail : accounts@poojaaircons.com

Invoice No.	e-Way Bill No.	Dated
PA/22-23/410	541405916740	30-Aug-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)
Thiruthangal Nadar College
Kannadasan Nagar
Selavayal
Chennai - 600 051
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
Thiruthangal Nadar College
Kannadasan Nagar
Selavayal
Chennai - 600 051
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods and Services	Quantity	Rate	per	Amount
1	R22 Gas	30.0 Kgs	1,100.00	Kgs	33,000.00
	Towards Labour Chages for	2 Nos	10,000.00	Nos	20,000.00
	Gas Charging, Vacuuming, N2 Pressure Testing, Commissioning & Transport Charges				
					53,000.00
	Output CGST				4,770.00
	Output SGST				4,770.00
	Total				₹ 62,540.00

Amount Chargeable (in words)

INR Sixty Two Thousand Five Hundred Forty Only

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	53,000.00	9%	4,770.00	9%	4,770.00	9,540.00
Total:	53,000.00		4,770.00		4,770.00	9,540.00

Tax Amount (in words) : **INR Nine Thousand Five Hundred Forty Only**

Declaration

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for Pooja Aircons LLP - 2022 - 2023

CHENNAI - 83

PH:044-43356363

Authorised Signatory

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V. Devi
20/10/23

Principal
THIRUTHANGAL NADAR COLLEGE
SELAVAYAL, CHENNAI-600 051.