



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

Original Copy, Duplicate Copy, Triplicate Copy, Extra Copy

TAX INVOICE					INVOICE NO:0094/22-23	
TRUNK ELEVATORS					DATE : 13-August-2022	
# 611, Kattabomman 9th Street, Kodungaiyur, Chennai - 600118. Cell : 9600088609, 9444497585						
Consignee: THIRUTHANGAL NADAR COLLEGE					GST IN: 33AKHPB2172M2ZA	
SELAVAYAL, CHENNAI - 600051					STATE CODE: 33	
GSTIN: 33AAATC3212G1ZG					EMAIL ID: trunkelevators@yahoo.com no.1trunklifts@gmail.com	
					Phone No: 044-25553609	
					PAYMENT:	
S.NO	PARTICULARS	HSN/SAC CODE	RATE	QTY	AMOUNT RS.	
1	Types of Johnson MRL Lift AMC Month of (November 2022 to October 2023) Routine Maintanance and Service Charges	998718	-	-	20000.00	
TOTAL AMOUNT					20000.00	
TRADE DISCOUNT					0.00	
TOTAL ASSESSABLE VALUE					20000.00	
CGST 9%					1800.00	
SGST 9%					1800.00	
GST TOTAL					3600.00	
GRAND TOTAL					23600.00	
Rupees in words: Twenty Three Thousand and Six Hundred only					For  CHENNAI 600018 AUTHORISED SIGNATORY	

V. Devi
20/10/23

Principal
THIRUTHANGAL NADAR COLLEGE
SELAVAYAL, CHENNAI-600 051.



SERVICES INVOICE

(ORIGINAL FOR RECIPIENT)

CHENNAI DIESEL PRIVATE LIMITED
No.19A, 1st Floor, Mahatmagandhi Street,
Annai Nagar, Korattur, Chennai-600076 Tamilnadu
LUT / ARN No.AD330222015182W - Valid Thru 03/2023
GSTIN/UIN: 33AAGCC4016R1ZI
State Name : Tamil Nadu, Code : 33
Contact : 044-79648337,9841862628

Invoice No.
SER/128
Delivery Note

Dated
10-Nov-22

Reference No. & Date.
CDPL/22-23 dt. 10-Nov-22
Buyer's Order No.

Other References
Q. No. 0444 / 06.10.22
Dated

Buyer (Bill to)

Thiruthangal Nadar College
Selavayal, Kodungaiyur, Chennai - 600 118.
GSTIN/UIN : 33AAATC3212G1ZG
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu
Contact : 2594 1717/ 2594 2525
E-Mail : tnc-98@yahoo.com

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination
Kodungaiyur

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	AMC CHARGES Amc Charges for 125KVA KIRLOSKAR Make Diesel Generator Period From 11.11.2022 to 10.11.2023 (1)	998719	18 %			18 %		9,000.00
	CGST @ 9%					9 %		810.00
	SGST @ 9%					9 %		810.00

Engine Sr.No: 6H3545/100/085

Total

₹ 10,620.00
E. & O.E

Amount Chargeable (in words)

INR Ten Thousand Six Hundred Twenty Only

Company's PAN : **AAGCC4016R**

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 : **DCB Bank Limited**
A/c No. : **06022417768349**
Branch & IFS Code : **NUNGAMBAKKAM & DCBL0000060**
for **CHENNAI DIESEL PRIVATE LIMITED**

Authorised Signatory

This is a Computer Generated Invoice

V. Devi
20/10/23

Principal
THIRUTHANGAL NADAR COLLEGE
SELAVAYAL, CHENNAI-600 051.