



Thiruthangal Nadar College  
Knowledge is Power

NAAC CYCLE III – AQAR

4.3 IT Infrastructure

4.3.1 Peripherals Bill

Year:2022-2023

Tax Invoice

(ORIGINAL FOR THE CUSTOMER)

<p><b>OASIS INDIA IT STORE PRIVATE LIMITED</b>          2/117, Anna Salai, Anna Nagar, Chennai - 600 029          GSTIN: 33AACD133500027          PAN: AADCO5582F          CIN: L35202TN2002PTC145004          T. No: 044-25841717  <b>THIRUTHANGAL NADAR COLLEGE</b>          26 - 1st Flr          C-107/108          Selavayal, Chennai - 600 051          State Name: Tamil Nadu, Code: 55</p>	<p>Invoice No: 459488 Date: 19-AUG-22          Delivery Type: Delivery Date of Payment          Reference No &amp; Date: CREDIT          Buyer's Order No: Eated          Dispatch Doc No: Delivery Note Date          Dispatched through: Destination          Terms of Delivery:</p>
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S.No.	Description of Goods	HSN/SAC	Quantity	Unit	Net Rate	Tax	Rate	per Unit %	Amount
1	CANON PRINTER LBP2900B	84433240	4,000	Nos	16,000.00	16 %	13,885.32	Nos	64,237.28
	OUTPUT C GST@9%								4,881.36
	OUTPUT S GST @9%								4,881.36
<b>Total</b>									<b>₹ 64,000.00</b>

Taxable Value: 64,237.28  
 Central Tax @9%: 4,881.36  
 State Tax @9%: 4,881.36  
**Total: 64,237.28**

**INR Sixty Four Thousand Only**  
**INR Nine Thousand Seven Hundred Sixty Two and Seventy Two paise Only**

Supplier's PAN: **AADCO5582F**  
 for OASIS INDIA IT STORE PRIVATE LIM  
 Authorized Signatory:

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





NAAC CYCLE III – AQAR

4.3 IT Infrastructure

4.3.1 Peripherals Bill

Year:2022-2023

Tax Invoice

(ORIGINAL FOR THE BUYER)

<p><b>OASIS INDIA IT STORE PRIVATE LIMITED</b>                  100/10, N.S. ROAD, CHENNAI-600 051                  TEL: 044-26041212                  FAX: 044-26041212                  E-MAIL: oasishardware@oasis.com</p> <p><b>THIRUTHANGAL NADAR COLLEGE</b>                  SELAVAYAL, CHENNAI-600 051                  TEL: 044-26041212                  State Name: Tamil Nadu, Code: 33</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No:</td> <td>OASIS1221-10000</td> <td>Date:</td> <td>20-10-22</td> </tr> <tr> <td>Invoice Item:</td> <td></td> <td>Mode of Payment:</td> <td>Credit</td> </tr> <tr> <td>Reference No. &amp; Date:</td> <td></td> <td>Order Reference No.:</td> <td></td> </tr> <tr> <td>Buyer's Order No.:</td> <td></td> <td>Order:</td> <td></td> </tr> <tr> <td>Invoice's Due Date:</td> <td></td> <td>Delivery Date/Date:</td> <td></td> </tr> <tr> <td>Dispatched through:</td> <td></td> <td>Distributor:</td> <td></td> </tr> <tr> <td>Terms of Delivery:</td> <td></td> <td></td> <td></td> </tr> </table>	Invoice No:	OASIS1221-10000	Date:	20-10-22	Invoice Item:		Mode of Payment:	Credit	Reference No. & Date:		Order Reference No.:		Buyer's Order No.:		Order:		Invoice's Due Date:		Delivery Date/Date:		Dispatched through:		Distributor:		Terms of Delivery:			
Invoice No:	OASIS1221-10000	Date:	20-10-22																										
Invoice Item:		Mode of Payment:	Credit																										
Reference No. & Date:		Order Reference No.:																											
Buyer's Order No.:		Order:																											
Invoice's Due Date:		Delivery Date/Date:																											
Dispatched through:		Distributor:																											
Terms of Delivery:																													

Description of Goods	HSN/SAC	Quantity	Unit/Rate	Tax	Rate	Net Total	Amount
1. HP KEYBOARD & MOUSE COMBO	84710040	15,000 Nos	800.00	18%	672.00		10,160.55
					9%		915.26
					9%		915.26
							(-10.07)
OUTPUT C GST @9% OUTPUT S GST @9% ROUND OFF							
Total		15,000 Nos					₹ 12

Received by  
K. Subhadransu

INR Twelve Thousand Only

Supplier's PAN: AADC05582F

for OASIS INDIA IT STORE PVT

*V. Devi*  
20/10/22  
**Principal**  
**THIRUTHANGAL NADAR COLLEGE**  
**SELAVAYAL, CHENNAI-600 051.**



**Tax Invoice** (DUPLICATE FOR TRANSPORTER)

<b>Green Media</b> Floor: 011, A-3271, Velupillai Prarthana Street, Orinadi, Chennai-600077 Branch: 011, 35/10, Chokkikulai Road, Park Road, Koyils, Chennai-600010 GSTIN: UIN: 33AAAC03212G1ZG State Name: Tamil Nadu, Code: 33 E-Mail: kumarangopal@greenmedia.co.in		Invoice No	GM/0086/2023-24		Dated	10-Jul-23	
		Buyer's Order No			Mode/Terms of Payment	7 Days Dated	
Buyer (Bill to): <b>THIRUTHANGAL NADAR COLLEGE</b> BELONGS TO CHENNAI VAZH THIRUTHANGAL HINDU NADAR UTHAYIN MURAI DHARMA FUND 112, H A N RAJARATHINAM SALAI 600 005, MASHRAMENPET, Chennai - 600005 GSTIN: UIN: 33AAAC03212G1ZG State Name: Tamil Nadu, Code: 33 Place of Supply: Tamil Nadu		Terms of Delivery					

Sr	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	SERVICE CHARGE CAT 6 / MD & RJ45 TERMINATION	998713	184 Nos	59.00	50.00	Nos	9,200.00
2	SERVICE CHARGE PATCH CORDS WITH PATCH PANELS @ 2500 / LAB	998713	5 Nos	2,950.00	2,500.00	Nos	12,500.00
3	SERVICE CHARGE WIRELESS NETWORK SERVICES & CONSULTATION	998713	7 Nos	3,540.00	3,000.00	Nos	21,000.00
							42,700.00
<b>SGST 9%</b>							3,843.00
<b>CGST 9%</b>							3,843.00
<b>Total</b>			<b>196 Nos</b>				<b>50,386.00 ₹</b>

Amount Chargeable (in words) **Fifty Thousand Three Hundred Eighty Six INR Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	42,700.00	9%	3,843.00	9%	3,843.00	7,686.00
<b>Total</b>			<b>3,843.00</b>		<b>3,843.00</b>	<b>7,686.00</b>

Tax Amount (in words) **Seven Thousand Six Hundred Eighty Six INR Only**

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

Company's Bank Details  
 A/c Holder's Name: GREENMEDIA  
 Bank Name: HDFC BANK LTD  
 A/c No: 0124200007558  
 Branch & IFS Code: KILPAUK & HDFC0000124

for Green Media  
  
 Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION  
This is a Computer Generated Invoice

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



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

<b>Green Media</b> Floor: 011, A-3271, Velayutha Prandiam Street: Chinnambur Street Chennai-600013 Branch: 011, 372 10, Circular Road, Duraim Road, Koyas, Chennai-600019 GST IN/LEN: 33AAAC19637021747 State Name: Tamil Nadu, Code: 33 E-Mail: <a href="mailto:info@greenmedia.com">info@greenmedia.com</a>	Invoice No. <b>GM/0086/2023-24</b>	Dated <b>10-Jul-23</b> Mode/Terms of Payment <b>7 Days</b> Dated
Buyer (Bill to) <b>THRUTHANGAL NADAR COLLEGE</b> BELONGS TO CHENNAI NAAR THRUTHANGAL HINDU NADAR MELAVIN MURAI DHARMA FUND 113 P A N RAJARATHINAM SALAI 600 021 WASHERMENPET, Chennai - 600021 GST IN/LEN: 33AAAT02212G1ZG State Name: Tamil Nadu, Code: 33 Place of Supply: Tamil Nadu	Buyer's Order No.	Terms of Delivery

Sl	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1	SERVICE CHARGE CAT 6/10 & RJ45 TERMINATION	998713	184 Nos	59.00	50.00	Nos	9,200.00	
2	SERVICE CHARGE RJ45 DRESSING WITH CABLE MANAGER 2500 X LAB	998713	5 Nos	2,950.00	2,500.00	Nos	12,500.00	
3	SERVICE CHARGE LAN/WLAN NETWORK DIAGNOSIS & COMMUNICATOR	998713	7 Nos	3,540.00	3,000.00	Nos	21,000.00	
							42,700.00	
							SGST 9%	3,843.00
							CGST 9%	3,843.00
Total			196 Nos				50,386.00 ₹	

Amount Chargeable (in words): **Fifty Thousand Three Hundred Eighty Six INR Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	42,700.00	9%	3,843.00	9%	3,843.00	7,686.00
<b>Total</b>	<b>42,700.00</b>		<b>3,843.00</b>		<b>3,843.00</b>	<b>7,686.00</b>

Tax Amount (in words): **Seven Thousand Six Hundred Eighty Six INR 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 A/c Holder's Name: <b>GREENMEDIA</b> Bank Name: <b>HDFC BANK LTD</b> A/c No: <b>01242000007558</b> Branch & IFS Code: <b>KILPAUK &amp; HDFC0000124</b>
Customer's Seal and Signature	for Green Media  Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION  
This is a Computer Generated Invoice

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



**Tax Invoice** (DUPLICATE FOR TRANSPORTER)

<b>Green Media</b> Head Office: 3271, Melayutha Park Road, Street: 33rd Cross, Perambalur, Chennai 600021 District: CH. DISTRICT, Chennai PIN: 600021, KORYS: CHENNAI 600021 GSTIN/UIN: 33AWKP007029112V State Name: Tamil Nadu, Code: 33 C-Serial: KAN00000000000000000000000000000000		Invoice No: <b>GM/0070/2023-24</b> Dated: <b>20-Jun-23</b> Mode/Terms of Payment: Buyer's Order No: Dated: Terms of Delivery:	
Buyer (Bill to): <b>THIRUTHANGAL NADAR COLLEGE</b> BELONGS TO CHENNAI VEDHI THIRUTHANGAL HINDU NADAR CHARITY TRUST, KORYS: CHENNAI 600021 DISTRICT: CHENNAI DISTRICT, Chennai - 600021 State Name: Tamil Nadu, Code: 33 Place of Supply: Tamil Nadu			

Sr No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	DLINK CAT6 I/O	85389090	50 Nos	147.50	125.00	Nos	6,250.00
2	DLINK CABLE MANAGER	85389000	12 Nos	678.50	575.00	Nos	6,900.00
3	DLINK JACK RJ45 1 BOX	85386990	1 Nos	501.50	425.00	Nos	425.00
							13,575.00
							SGST 9% CGST 9% ROUND OFF
							1,221.75 1,221.75 0.50
<b>Total</b>			<b>63 Nos</b>				<b>16,019.00 ₹</b>

E & OE

Amount Chargeable (in words): **Sixteen Thousand Nineteen INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85389090	6,250.00	9%	562.50	9%	562.50	1,125.00
85389000	6,900.00	9%	621.00	9%	621.00	1,242.00
85386990	425.00	9%	38.25	9%	38.25	76.50
<b>Total</b>			<b>1,221.75</b>		<b>1,221.75</b>	<b>2,443.50</b>

Tax Amount (in words): **Two Thousand Four Hundred Forty Three INR and Fifty paise Only**

**Declaration:**  
I/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: \_\_\_\_\_

**Company's Bank Details**  
 A/c Holder's Name: **GREENMEDIA**  
 Bank Name: **HDFC BANK LTD**  
 A/c No: **01242000007558**  
 Branch & IFS Code: **KILPAUK & HDFC0000124**

for Green Media  
 \_\_\_\_\_  
 Authorized Signatory

SUBJECT TO CHENNAI JURISDICTION  
This is a Computer Generated Invoice

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

**Tax Invoice** (DUPLICATE FOR TRANSPORTER)

<b>Green Media</b> Regd Off: 4, 3271, Velayutha Parkkar, Green, Chelwathuram, Chennai 600021 Branch Off: 35710, Ground Floor, Outdoor Road, Kalya, Chennai 600010 GSTIN: 33AVWPKK0702H12Y State Name: Tamil Nadu, Code: 33 E-Mail: kiran@greenmedia.co.in		Invoice No. <b>GM/0070/2023-24</b>	Dated <b>20-Jun-23</b>	
		Buyer's Order No.	Mode/Terms of Payment	
Buyer (Bill to) <b>THIRUTHANGAL NADAR COLLEGE</b> BELONGS TO CHENNAI VAZH THIRUTHANGAL HINDU NADAR SELAVAYAL MURAI DHARMA FUND 11, RAJARATHINAM SALAI SEVEN CROSS STREET, CHENNAI - 600021 STATE: TAMIL NADU, PIN: 600021 State Name: Tamil Nadu, Code: 33 Place of Supply: Tamil Nadu		Terms of Delivery		

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1	DLINK CAT6 I/O	85369090	50 Nos	147.50	125.00	Nos	6,250.00	
2	DLINK CABLE MANAGER	85389000	12 Nos	578.50	575.00	Nos	6,900.00	
3	DLINK JACK RJ45 1 BOX	85366990	1 Nos	501.50	425.00	Nos	425.00	
							13,575.00	
SGST 9%							9 %	1,221.75
CGST 9%							9 %	1,221.75
ROUND OFF							0.50	
<b>Total</b>			<b>63 Nos</b>				<b>16,019.00 ₹</b>	

E & OE

Amount Chargeable (in words): **Sixteen Thousand Nineteen INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85369090	6,250.00	9%	562.50	9%	562.50	1,125.00
85389000	6,900.00	9%	621.00	9%	621.00	1,242.00
85366990	425.00	9%	38.25	9%	38.25	76.50
<b>Total</b>			<b>13,575.00</b>		<b>1,221.75</b>	<b>2,443.50</b>

Tax Amount (in words): **Two Thousand Four Hundred Forty Three INR and Fifty paise Only**

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: *Received M. Logalashmi*

Company's Bank Details:  
 A/c Holder's Name: GREENMEDIA  
 Bank Name: HDFC BANK LTD  
 A/c No: 01242000007558  
 Branch & IFS Code: KILPAUK & HDFC0000124

for Green Media  
Authorized Signatory

SUBJECT TO CHENNAI JURISDICTION

*V. Devi*  
20/10/23

**Principal**  
**THIRUTHANGAL NADAR COLLEGE**  
**SELAVAYAL, CHENNAI-600 051.**



**Tax Invoice** (DUPLICATE FOR TRANSPORTER)

<b>Green Media</b> Regd. Off: 4-3274, Motyutha Parkan Chennai-600024 Branch Off: 35/191, Chokkikulam Chennai-600019 Call Centre: 044-26401124 Email: <a href="mailto:info@greenmedia.com">info@greenmedia.com</a>		Invoice No <b>GM/0073/2023-24</b>	Dated <b>27-Jun-23</b> Under Terms of Payment
Buyer (Bill to): <b>THIRUTHANGAL NADAR COLLEGE</b> BELONGS TO CHENNAI VAZH THIRUTHANGAL HINDU NADAR BRAVIN MURAI DHARMA FUND 113 P A N RAJARATHNAM SALAI 1015 WASHERMENPET, Chennai - 600021 GST No: 33AAATC3212G12G State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		Buyer's Order No Dated	Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Amount
1	DLINK CABLE MANAGER	85389000	10 Nos	578.50	575.00	Nos	5,750.00
	SGST 9%					9 %	517.50
	CGST 9%					9 %	517.50
<b>Total</b>			<b>10 Nos</b>				<b>6,785.00 ₹</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85389000	5,750.00	9%	517.50	9%	517.50	1,035.00
<b>Total</b>			<b>517.50</b>		<b>517.50</b>	<b>1,035.00</b>

Tax Amount (in words) **One Thousand Thirty Five INR Only**

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

Received

M. Logabakshani

Company's Bank Details

A/c Holder's Name: GREENMEDIA  
 Bank Name: HDFC BANK LTD  
 A/c No: 01242000007558  
 Branch & IFSC Code: KILPAUK & HDFC0000124

for Green Media  
 Authorized Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

V. Devi

20/10/23

Principal

THIRUTHANGAL NADAR COLLEGE

SELAVAYAL, CHENNAI-600 051.





**Tax Invoice** (DUPLICATE FOR TRANSPORTER)

<b>Green Media</b> Head Office: 22/1, Melavuthu Pandian Street, Sidwoshermanpet, Chennai-600051 Branch Office: 37/10, Ground Floor, Sarfoor Road, Koyya, Chennai-600010 GSTIN/UIN: 33AAVK0700442Y State Name: Tamil Nadu, Code: 33 E-Mail: karnu@greenmedia.co.in		Invoice No: <b>GM/0086/2023-24</b>	Dated: <b>10-Jul-23</b>
Buyer (Bill to): <b>THIRUTHANGAL NADAR COLLEGE</b> BELONGS TO CHENNAI VASH THIRUTHANGAL HINDU NADAR UNAVIN MURAI DHARMA FUND 113 P A N RAJARATHINAM SALAI, 113 VASTHERMENPET Chennai - 600021 GSTIN/UIN: 33AAAT03212G1ZG State Name: Tamil Nadu, Code: 33 Place of Supply: Tamil Nadu		Buyer's Order No.: _____ Date: _____	Multi Terms of Payment: <b>7 Days</b> Date: _____
Terms of Delivery: _____			

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate (incl of Tax)	Rate	per	Amount
1	SERVICE CHARGE CAT 6 UO & RJ45 TERMINATION	998713	184 Nos	59.00	50.00	Nos	9,200.00
2	SERVICE CHARGE RACK DRESSING WITH CABLE MANAGER @ 2500 / LAB	998713	5 Nos	2,950.00	2,500.00	Nos	12,500.00
3	SERVICE CHARGE WARRANTY NETWORK CABLES & CONNECTIONS	998713	7 Nos	3,540.00	3,000.00	Nos	21,000.00
							42,700.00
SGST 9%							3,843.00
CGST 9%							3,843.00
Total			196 Nos				50,386.00 ₹

Amount in words: **Fifty Thousand Three Hundred Eighty Six INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	42,700.00	9%	3,843.00	9%	3,843.00	7,686.00
Total			3,843.00		3,843.00	7,686.00

Tax Amount (in words): **Seven Thousand Six Hundred Eighty Six INR Only**

Declaration:  
I 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:  
*Received M. Sogalabhai*

Company's Bank Details:  
 A/c Holder's Name: GREENMEDIA  
 Bank Name: HDFC BANK LTD  
 A/c No: 01242000007558  
 Branch & IFSC Code: KILPAUK & HDFC0000124

for Green Media:  
*[Signature]*  
 Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION  
 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

4.3 IT Infrastructure

4.3.1 Peripherals Bill

Year:2022-2023

**Tax Invoice**

**INDIA IT STORE PRIVATE LIMITED**  
 110, 3270, 33, NCC 73, ANNA SALAI MAIN ROAD  
 CHENNAI 600 051  
 GSTIN: 321511501000000  
 PAN: AADG0582F  
 CIN: U74999TN2016PTC000001  
 TEL: 044-24841757  
 600 051, Tamil Nadu, Code - 33

Invoice No: **IASGRS1221-12044**  
 Invoice Date: **4-Jan-23**  
 Invoice Type: **Debit**  
 Invoice Status: **Other**  
 Invoice Category: **Debit**  
 Invoice Period: **Debit**  
 Invoice Through: **Debit**  
 Invoice Type: **Debit**

Sl No	Description of Goods	HSN/SAC	Quantity	Unit	Rate	Amount	Tax	Total
1	D-1 INK CRIMPING TOOL	85329100	10000 Nos		1250.00	12500.00	0.00	12500.00
2	SANDISK PENDRIVE 32GB	85391000	40000 Nos		300.00	12000.00	0.00	12000.00
3	EPSON INK 005 BLACK	32151100	10000 Nos		675.00	6750.00	0.00	6750.00
4	EPSON INK 003 COLOUR	32151100	10000 Nos		400.00	4000.00	0.00	4000.00
5	EPSON INK 003 COLOUR	32151100	10000 Nos		400.00	4000.00	0.00	4000.00
6	EPSON INK 003 COLOUR	32151100	10000 Nos		400.00	4000.00	0.00	4000.00
7	EPSON INK 003 BLACK	32151100	10000 Nos		350.00	3500.00	0.00	3500.00
<b>OUTPUT C GST 00%</b>							0.00	0.00
<b>OUTPUT S GST 00%</b>							0.00	0.00
<b>ROUND OFF</b>								
<b>Total</b>					<b>51000 Nos</b>			<b>27,100.00</b>

INR Twenty Seven Thousand One Hundred Only  
 AADG0582F  
**ENTRY**  
 Received  
 M. S. Rajalakshmi  
 20/10/23  
 Principal  
 THIRUTHANGAL NADAR COLLEGE  
 SELAVAYAL, CHENNAI-600 051.



Thiruthangal Nadar College  
Knowledge is Power

NAAC CYCLE III – AQAR

4.3 IT Infrastructure

4.3.1 Peripherals Bill

Year:2022-2023

**Tax Invoice**

(REGULATED BY GST ACT, 1987)

<p><b>INDIA IT STORE PRIVATE LIMITED</b>          23/12/2019 NO. 13 ANNA SALAI MAIN ROAD          CHENNAI - 600002          TEL: 044-35841113 FAX: 044-00400 07413          E: info@indiaitstore.com, sales@indiaitstore.com, hr@indiaitstore.com          WWW.INDIAITSTORE.COM</p> <p><b>THIRUTHANGAL NADAR COLLEGE</b>          SELAVAYAL          CHENNAI          TEL: 044-35841113          CHENNAI - Tamil Nadu, Code: 33</p>	<p>Invoice No: <b>QASCR51221-12044</b>   Invoice Date: <b>4-Jan-23</b>          Delivery Note:   Invoice Terms of Payment: <b>Credit</b>          Material No. &amp; Issue:   Invoice Reference:          Buyer's Order No:   Invoice          Supplier's Code No:   Delivery Note No:          Dispatched through:   Dispatched on:          Terms of Delivery:</p>
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Sl No	Description of Goods	HSN/SAC	Quantity	Rate (incl of Tax)	Amount	Tax (incl of Tax)	Total
1	D-Link CRIMPING TOOL	85224000	1 0000 Nos	1 250 00	1 250 00	166 32	1 416 32
2	SANDISK PENDRIVE 32GB	85236100	4 0000 Nos	300 00	1 200 00	154 24	1 354 24
3	EPSON INK 005 BLACK	32150000	10 0000 Nos	675 00	6 750 00	872 03	7 622 03
4	EPSON INK 003 COLOUR	32151000	10 0000 Nos	480 00	4 800 00	615 70	5 415 70
5	EPSON INK 003 COLOUR	32151000	10 0000 Nos	480 00	4 800 00	615 70	5 415 70
6	EPSON INK 003 COLOUR	32151000	10 0000 Nos	350 00	3 500 00	448 51	3 948 51
7	EPSON INK 003 BLACK	32151100	10 0000 Nos	350 00	3 500 00	448 51	3 948 51
<b>OUTPUT C GST @9%</b>						27 140 00	27 140 00
<b>OUTPUT S GST @9%</b>						2 056 55	2 056 55
<b>ROUND OFF</b>						0 02	0 02
				<b>Total</b>	51 000 00 Nos		<b>2 27,100.00</b>

*Selling Crimping Tool - Lab*  
*Sandisk pendrive - 1 no - Lab*  
*- 3 nos to Nanaper team*  
*Epson ink appu*

**ENTRY**  
*V. Anand Kumar*  
**Received**  
*M. Jayalalitha*

NO. QASCR51221-12044  
 INDIA IT STORE PRIVATE LIMITED

This is a Computer Generated Invoice

*V. Devi*  
20/10/23

**Principal**  
**THIRUTHANGAL NADAR COLLEGE**  
**SELAVAYAL, CHENNAI-600 051.**



**Tax Invoice (Page 2)** (DUPLICATE FOR TRANSPORTER)

<b>Green Media</b> Chennai - 600 051 20th Main Road, Thiruthangal Thiruthangal, Chennai - 600 051 Phone: 98404 22222 Email: greenmedia@greenmedia.com GSTIN: 33AAATC3212G1ZG		Invoice No <b>GM/0013/2023-24</b>	Date <b>2-May-23</b>
Buyer's Order No		Mode/Forms of Payment <b>AGAINST DELIVERY</b>	
Bill of Lading/LR-BR No <b>dt. 2-May-23</b>		Motor Vehicle No <b>TN03AA0222</b>	
Terms of Delivery <b>DELIVERY</b>			

**Consignee (SRP to)**  
**THIRUTHANGAL NADAR COLLEGE**  
 BELONGS TO CHENNAI NAZAR THIRUTHANGAL HINDU NADAR  
 SELAVAYAL MURALI DHARMA FUND  
 112, N. N. RAJARAMPETH, Chennai - 600021  
 GSTIN: 33AAATC3212G1ZG  
 State Name: Tamil Nadu, Code: 33

SI	Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Rate	per	Amount
15	Less						(-)0.07
<b>Total</b>			<b>21 Nos</b>				<b>3,12,550.00 ₹</b>

E & O E

Net Tax Chargeable on Invoice  
**Three Lakh Twelve Thousand Five Hundred Fifty INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	2,28,389.84	9%	20,555.09	9%	20,555.09	41,110.18
85044090	33,813.57	9%	3,043.22	9%	3,043.22	6,086.44
85182990	2,689.52	9%	240.26	9%	240.26	480.52
<b>Total</b>			<b>23,838.57</b>		<b>23,838.57</b>	<b>47,677.14</b>

Tax Amount (in words) **Forty Seven Thousand Six Hundred Seventy Seven INR and Fourteen 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:  
 A/c Holder's Name: **GREENMEDIA**  
 Bank Name: **HDFC BANK LTD**  
 A/c No: **0124200007538**  
 Branch & IFS Code: **KILPADE & HDFC0000124**

Customer's Seal and Signature: \_\_\_\_\_  
 for Green Media  
 Authorized Signatory

**SUBJECT TO CHENNAI JURISDICTION**  
 This is a Computer Generated Invoice

*V. Devi*  
 20/10/23

**Principal**  
**THIRUTHANGAL NADAR COLLEGE**  
**SELAVAYAL, CHENNAI-600 051.**