



Tax Invoice ORIGINAL FOR RECEIPT

<p>OASIS INDIA IT STORE PRIVATE LIMITED OLD NO 532 NEW NO 75 ANNA SALAI MAIN ROAD, CHENNAI-600002 Phone : 044 - 43851333 Call 88400 57413 GSTIN/LIN : 33AACC05562F12H State Name : Tamil Nadu, Code : 33 CIN : U52339TN2003PTC145894 E-Mail : oasishw@oasishd.com Buyer (Bill to) THIRUTHANGAL NADAR COLLEGE Selavayal Chennai Ph : 044-25941717 State Name : Tamil Nadu, Code : 33</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No.</td> <td>Dated</td> </tr> <tr> <td>OITCR8237-02681</td> <td>8-Jul-23</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td></td> <td>Credit</td> </tr> <tr> <td>Reference No. & Date</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched Through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No.	Dated	OITCR8237-02681	8-Jul-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	
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Dispatched Through	Destination																		
Terms of Delivery																			

Sl No	Description of Goods	HSN/SAC	Quantity	Unit Rate	Tax	Rate	per	Disc. %	Amount
1	DLINK SWITCH 8 PORT GIGABIT DGS-1008A UBDW132007305 UBDW132007311 UBDW132007307	86175290	3,0000 Nos	1,950.00	18 %	1,652.54	Nos		4,957.62
	OUTPUT C GST @0%						0 %		446.19
	OUTPUT S GST @0%						0 %		446.19
Total									₹ 5,850.00 E & O/E

Received
H. Jaganmohan

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

Company's PAN : AADCO5582F 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 : YES BANK LTD. A/c No. : 071863400001661 Branch & IFS Code : Hotel Himalaya Residency, Triplicane High Road & YESB0000718 for OASIS INDIA IT STORE PRIVATE LIMITED
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ENTRY

is a Computer Generated Invoice

P. Jaganmohan

V. Devi

09/08/24

PRINCIPAL
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 IT Facilities

Year: 2023-2024

Tax Invoice (ORIGINAL FOR RECIPIENT)

OASIS INDIA IT STORE PRIVATE LIMITED
 GROUND FLOOR, NEW ROAD, 72 ANNA SALAI, MEEN KARAI,
 CHENNAI-600002.
 PHONE: 044 - 25551313 | CONTACT: 97453 57413
 GSTIN/UIN: AAACDC2556P124
 PAN: AAACDC2556
 STATE: TAMIL NADU, CODE - 09
 PIN: 600002
 E-MAIL: oasishindia@oasishindia.com
 www.oasishindia.com

THIRUTHANGAL NADAR COLLEGE
 SELAVAYAL
 CHENNAI
 PIN: 604 256 1717
 STATE: TAMIL NADU, CODE - 09

<small>Invoice No.</small> OITCRB237-02683	<small>Date</small> 5-Jul-23
<small>Delivery Note</small> -	<small>Mode/Term of Payment</small> Credit
<small>Reference No. & Date</small> -	<small>Other References</small> -
<small>Buyer's Order No.</small> -	<small>Date</small> -
<small>Dispatch Doc No.</small> -	<small>Delivery Note Date</small> -
<small>Dispatched through</small> -	<small>Destination</small> -
<small>Terms of Delivery</small> -	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Unit	Rate	Tax	Rate	per	Disc. %	Amount
1	ACCESSORIES Ry 45 Network Connector	84733020	20,000	Nos	80.00	18 %	67.60	Nos		1,356.00
	OUTPUT C GST @ 9%									122.04
	OUTPUT S GST @ 9%									122.04
	ROUND OFF									(-)0.08
	Total		20,000	Nos						₹ 1,600.00

Amount Chargable in words
INR One Thousand Six Hundred Only E & O E

Company's PAN **AADCO6682F**

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

Company's Bank Details
Bank Name : YES BANK LTD.
A/c No. : 071863400001661
Branch & IF S Code : Hotel Himalaya Residency, Triplicane High Road & YES00000718
 for OASIS INDIA IT STORE PRIVATE LIMITED

ENTRY
This is a Computer Generated Invoice.
P. Jeyaraj


Authorized Signatory

20 Aug 2024, 12:37 pm

V. Devi
09/08/24

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

TAX INVOICE



USAM
Delivering IT Solutions To Suit Every Need

USAM TECHNOLOGY SOLUTIONS (P) LTD
No 4, 1st Cross Street, C.I.T. Colony, Mylapore
Chennai-600004.

Phone : 04443437171 Email : usam@usam.in
Web : www.usam.in / www.usam.co.in
PAN : AAACU5427E
GST : 33AAACU5427E120
CIN : U72900TN000PTCO49186

Bill To :

Thiruthangal Nadar College
Kavirasi Kannadhasan Nagar,
Selavayal
Chennai-600051
IN

Ship To :

Thiruthangal Nadar College
Kavirasi Kannadhasan Nagar,
Selavayal
Chennai-600051
IN

CP : Mr.Kartheesan
Ph : 952479409
Place of Supply : Tamilnadu

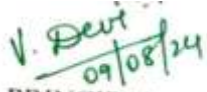
General Information

Invoice No : 105018/CHNG324
Invoice Date : 21-Sep-2023
Cust Order No. : TNC/ADHDR/2023/86 DR : 15.09.23
Contact : Mr.Kartheesan
Contact No. : / 9952474409
Dispatch Through : By Hand Delivery
Payment Terms : 100 % advance & balance against delivery
Customer GST :
Customer PAN No :
Sales Person : Thirunavukkarasu R


#	Model No	Item Description	HSN/SAC	Qty	Unit Price	Total Price	Tax	Net Price
1	60U47A	HP Smart Tank 750 Wi-Fi Duplex A3D Printer C8G275705W, HP Smart Tank 750; AIO Print / Scan / Copy / WiFi / Auto Duplex / ADF / Network port	8443.31.00	1	19,600.00	19,600.00	3,528.00	23,128.00
Total Before Taxes								19,600.00
Freight								0.00
Discount 0.00 %								INR 0.00
CGST@9%								1,764.00
SGST@9%								1,764.00
Rounding								INR 0.00
Total after Taxes								23,128.00

Amount in Words : RUPEES TWENTY-THREE THOUSAND ONE HUNDRED TWENTY-EIGHT ONLY

Printed by SAP Business One Page 1 of 1


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

Tax Invoice

 Green Media Regd. Off: 4, 32/1, Velayutha Pandian Street, Oldwashermenpet, Chennai - 600021 Branch Off: 35/10, Ground Floor, Balajar Road, Keliya, Chennai - 600010 GSTIN/UIN: 33AAATC3212G1ZG State Name: Tamil Nadu, Code: 33 E-Mail: kannan@greenmedia.co.in		Invoice No.	Dated
		GM/0137/2023-24	22-Sep-23
Buyer (Bill to) THIRUTHANGAL NADAR COLLEGE BELONGS TO CHENNAI VAZH THIRUTHANGAL HINDU NADAR URAVIN MURAI DHARMA FUND 113, P A N RAJARATHINAM SALAI, OLDWASHERMENPET, Chennai - 600021 GSTIN/UIN : 33AAATC3212G1ZG State Name : Tamil Nadu, Code : 33		Buyer's Order No.	Dated
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	FOXIN SSD 512GB	85235100	18 %	1 Nos	2,074.99	1,758.47	Nos	1,758.47
2	CABLE TIE SATA CABLE + INSTALLATION	392690	18 %	1 Nos	238.00	200.00	Nos	200.00
								1,958.47
								SGST 9%
								CGST 9%
								ROUND OFF
								176.26
								175.26
								0.01
Total								2,311.00 ₹

E & O E

Amount Chargeable (in words)
Two Thousand Three Hundred Eleven INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	1,758.47	9%	158.26	9%	158.26	316.52
392690	200.00	9%	18.00	9%	18.00	36.00
Total			176.26		176.26	352.52


Tax Amount (in words) : **Three Hundred Fifty Two INR and Fifty Two 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. : **01242000007558**
 Branch & IFS Code : **KILPAUK & HDFC0000124**

Customer's Seal and Signature

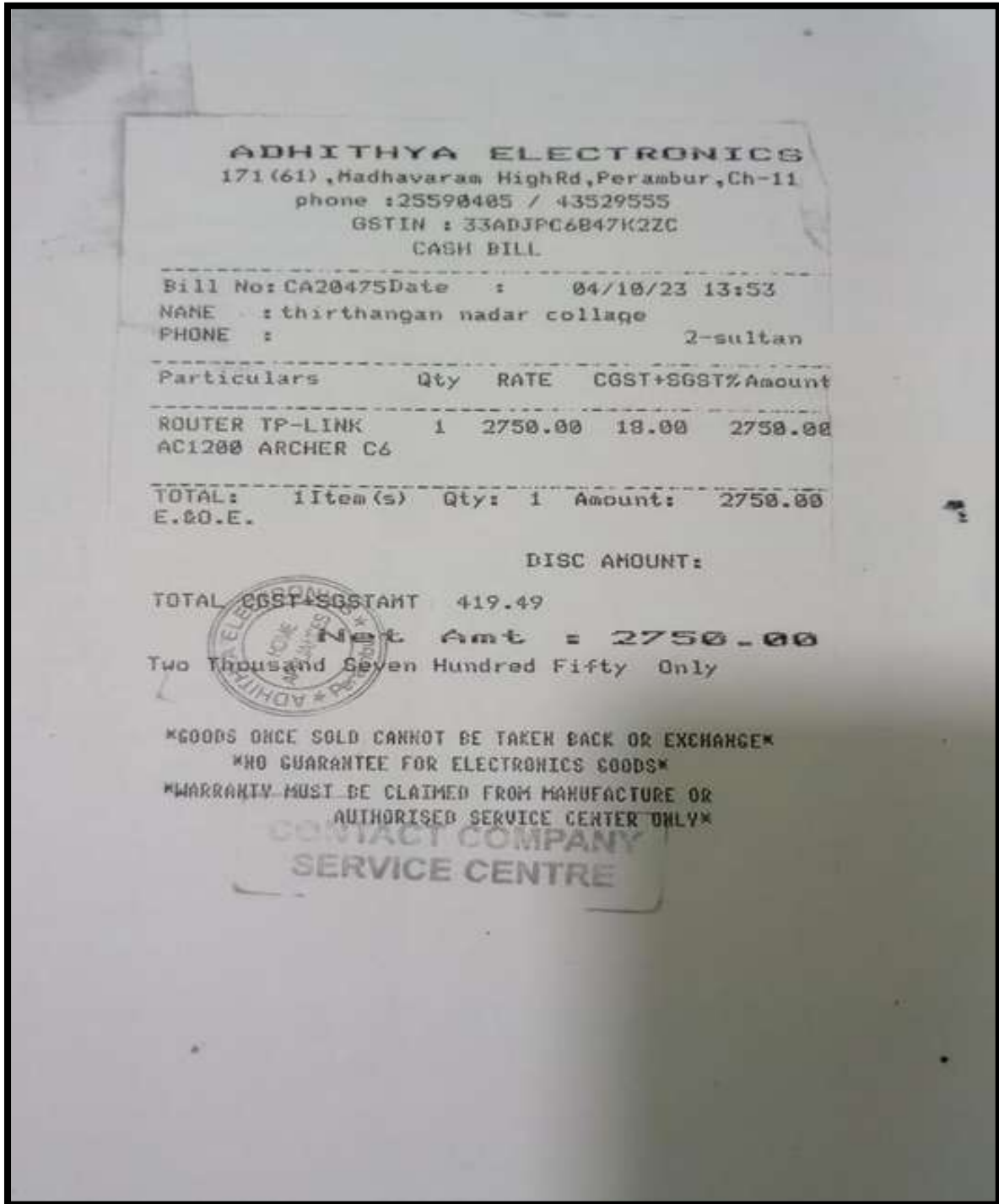
for Green Media



Authorized Signatory

SUBJECT TO CHENNAI JURISDICTION
This is a Computer Generated Invoice

V. Devi
09/08/24
PRINCIPAL
 Principal
THIRUTHANGAL NADAR COLLEGE
SELAVAYAL, CHENNAI-600 051.

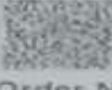


V. Devi
09/08/24

PRINCIPAL
Principal

THIRUTHANGAL NADAR COLLEGE
SELAVAYAL, CHENNAI-600 051.

Tax Bill of Supply/Cash Memo
(Duplicate for Transporter)

TRADING PRIVATE
 No. 2 (Wh 2), Plot no. 12
 (IT Sector), Hitech,
 Defence and Aerospace Park,
 Jovanahalli
 Bengaluru, Karnataka, 562149
 IN
PAN No:ABCCS9227K
GST Registration No:
29ABCCS9227K1ZS
Dynamic QR Code:


Billing Address :
 Mr V Karthoosan
 No. 12-5A, 1st Floor, II Circular
 Street,, Jawahar Nagar, Chennai
 CHENNAI, TAMIL NADU,
 600082
 IN

Shipping Address :
 Mr V Karthoosan
 No. 12-5A, 1st Floor, II Circular
 Street,, Jawahar Nagar, Chennai
 CHENNAI, TAMIL NADU,
 600082
 IN

19/09/23

Order Number:
108-4712983-0913156

Invoice Number :BLR8-31065

Order Date:15.09.2023

Invoice Details :
KA-BLR8-663234135 2324
Invoice Date :15.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	ZTE A960P Voice Amplifier for Teachers - Microphone Headset Set (2000mAh with Headset, Microphone, Support 4G card), Extra Disc, Portable Voice Amplifier for Teachers, Four round Carads, Speaker (Black) (Model:WY1143) (S/N:4411141100) (S/N:4411141100)	31,216.44	1	31,216.44	5%	CGST	1,560.82	32,777.26
TOTAL							1,222.56	31,450.00

Amount in Words:
One Thousand Four Hundred Fifty-nine only

For SERPLEX TRADING PRIVATE LIMITED:

ENTRY

[Signature]
Authorized Signatory


[Signature]
19/09/23

GST, Amount Shown in Invoice, Ltd. APPL. Amount with IN 24 P. 122 only where
GSTR 1 & 2 are filed.

Customer's liability of paying GST credit is restricted to credit & Business structure and is
subject to other laws.

PLEASE NOTE THAT THIS RECEIPT IS NOT VALID FOR PAYMENT


V. Devt
09/08/24
PRINCIPAL
Principal
THIRUTHANGAL NADAR COLLEGE
SELAVAYAL, CHENNAI-600 051.



amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
SERPLEX TRADING PRIVATE LIMITED
Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6,
526/3,4,5,6,527 of madivala village, and Sy
no 51/1 of thatanahalli village, kasaba hobli
anekal taluk, Bangalore urban district
Bangalore, Karnataka, 562107
IN

PAN No:ABCCS9227K
GST Registration No:29ABCCS9227K1ZS
Dynamic QR Code:


Order Number:407-6208425-8349124
Order Date:12.02.2024

Billing Address :
Kartheesan
12-5A, First Floor, 2nd Circular street, Jawahar
Nagar
CHENNAI, TAMIL NADU, 600082
IN
State/UT Code:33


Shipping Address :
Kartheesan
Kartheesan
12-5A, First Floor, 2nd Circular street, Jawahar
Nagar
CHENNAI, TAMIL NADU, 600082
IN
State/UT Code:33
Place of supply:TAMIL NADU
Place of delivery:TAMIL NADU

Invoice Number :BLR7-85086
Invoice Details :KA-BLR7-663234135-2324
Invoice Date :12.02.2024

Sl No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	ZORBES® Voice Amplifier for Teachers - Microphone Headset Set 2200 mAh, with Headset Microphone Support TF Card/U Flash Disk, Portable Voice Amplifier for Teachers, four guide, coach, speaker (B0B3R0FFXS (AZX02-1UGHTHA) HSN 85185000	11187.00	-144.00	1	11043.00	18%	IGST	1205.78	12248.78
	Shipping Charges	13.00	-13.00		0.00	18%	IGST	10.00	10.00
TOTAL:								1205.78	11349.00

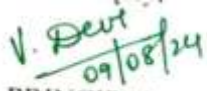
Amount in Words:
One Thousand Three Hundred Forty-nine only

For SERPLEX TRADING PRIVATE LIMITED:



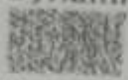
Authorized Signatory

Whether tax is payable under reverse charge - No


 09/08/24
PRINCIPAL
 Principal
THIRUTHANGAL NADAR COLLEGE
SELAVAYAL, CHENNAI-600 051.

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Duplicate for Transporter)

Sold By :
Appario Retail Private Ltd
No. 1/B, IndoSpace Logistics
Park, Puduvoyal, Duraimallur
Village, Porond Taluk
Thiruvallur, Tamil Nadu
601206
IN
PAN No: AALCA0171E
GST Registration No:
33AALCA0171E1Z6
Dynamic QR Code:


Billing Address :
Karthoosari
12-5A, First Floor, 2nd Circular
street, Jawahar Nagar,
CHENNAI, TAMIL NADU,
600082
IN

Shipping Address:
Karthoosari
12-5A, First Floor, 2nd Circular
street, Jawahar Nagar,
CHENNAI, TAMIL NADU,
600082
IN

Order Number:
407-2148405-4215558

Order Date: 27 02 2024

Invoice Number :
MAA4-3708633

Invoice Details :
IN-MAA4-1034-2324

Invoice Date : 27 02 2024

Qty	Description	Unit Price	Quantity	Rate	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	21 BROWN PIN APPLE AK, SOUTH Vertical Processor - 9600 RAM 8GB, 4K Support, Dolby Audio, 200 MHz Screen Size: 11.61 1.5K, Wi-Fi, Supports 4K UHD, Dolby Series: 2020000 Series: AP Support Series: BROWN - W BROWN - W HSN/SACN: 8474	115,024.22	1	115,024.22	115,024.22	18%	CGST	20,704.36	135,728.58
	CGST @ 18%	13,34	13,34	11,190	11,190	18%	CGST	2,014	13,204
						18%	SGST	20,704.36	20,704.36
									14,374.78
									150,000.00

Amount in Words:
Nineteen Thousand Nine Hundred Ninety nine only

ENTRY For Appario Retail Private Ltd:
P. Jayanthi
Authorized Signatory

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V. Dev
09/08/24
PRINCIPAL
Principal
THIRUTHANGAL NADAR COLLEGE
SELAVAYAL, CHENNAI-600 051.