

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	50
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
17	16-12-2022	107667/CHN2223	50
Total			457

V. Dev
09/08/24
PRINCIPAL
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)

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

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

**Order Via :
Sent Via : A**

Details Of Payment
Bank TFR
If Bank, Then :

www.deltapage.com

*V. Devi
20/10/23*

Principal
THIRUTHANGAL NADAR COLLEGE
SELAIVAYAL, CHENNAI-600 051.

S. No	Name of Product	HSN Code	Qty No				FT	GS
1	Dell Server HSN 8471 740-6C3R1G2	8471	1				8	6788.1
2	OR - BGS Rigolan Server KVR24E1758/B // SNO = 1814 000008006926-5000802 //	84733099	1				8	823.7
3	Dell KB USB CN0P1Y0RPS030003051B	8471	1	475	402.54	402.54	18	72.4
4	Dell Mouse CN0SNTBRPS0001107E4	8471	1	275	233.05	233.05	18	41.9
5	Dell Monitor 18.5" LED 01918P/CN0KY72300200149598E	85285200	1	8,500	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

Total Amount After Tax 59,650.00

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 a 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 Rs1000+GST & Penal Interest will also be payable on bounced cheque amount from due date to the date of realization.

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

Customer Seal & Signature

For Delta Peripherals
Principal Signatory

Subject to Chennai Jurisdiction

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



50 COMPUTERS



Invoice

Working Solutions (India) Pvt Ltd,
 1st road, Sethupatti Estn. Teyyanpet.

215, Phone : 24340925.

Order No: 306/INV/09-10/CH/PCD
 Address: THIRUTHANGAL NADAR COLLEGE,
 Selavayal, Kodungalur,
 Chennai,
 THIRUTHANGAL NADAR
 COLLEGE, Selavayal,
 Kodungalur, Chennai, Pin :
 600051, Phone : 23941717, Mobile : -
 EMail : NA

Sale Date: 14-08-2024
 Order Reference: TUC-072/1000-10 DT 11.05.09
 Delivery Note: NIL
 Dispatch Through: INTERNAL COURIER
 Destination: SELAVAYAL
 Terms of Delivery: DINKEDATS
 Contact Person: THE PRINCIPAL
 Contact No: 23941712

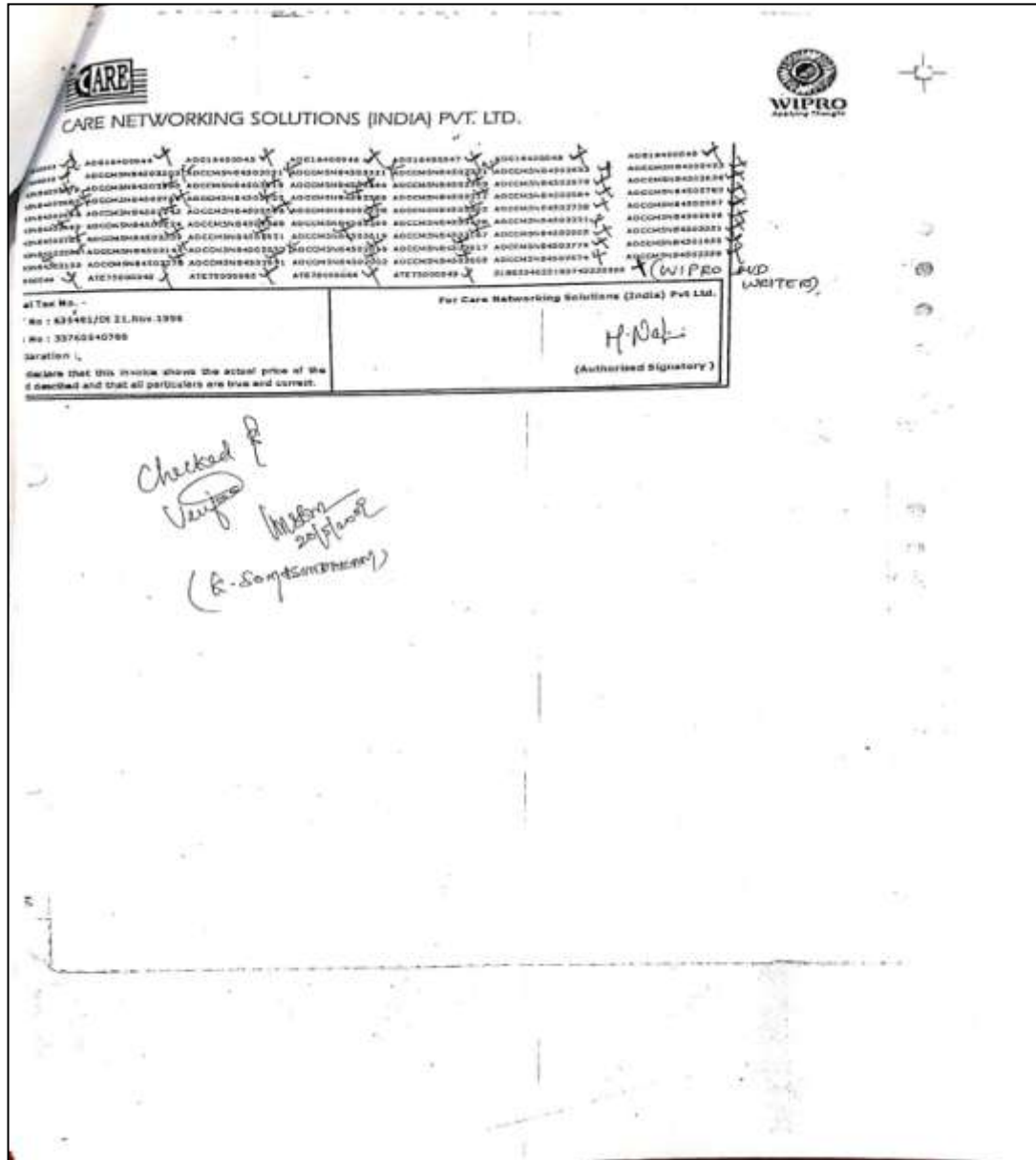
Barcode	Description	Quantity/units	Unit Price	Discount (%)	Unit Discount	Total
IV1305-14	HTV17200-0564 C2D E7200 3.66 G 1066F 3MS 772P, 1 GB DDR2 667 Memory, 160 GB SATA2 7200 RPM HDD, Linux operating system, communication port-L, Mouse USB 2 BTN W-Scrollwheel, KBD PS-2 (NET 1044-12 Keys Roll, Mate chassis normal, standard model), 1 yr onsite warranty	1	112072.11	0.00	0.00	112072.11
IV1305-15	HTV15D55-C2D E7200 3.66 G 1066F 3MS 772P, 1 GB DDR2 667 Memory, 160 GB SATA2 7200 RPM, Linux operating system, Matte chassis normal, 4x100 HDD 3.5" (NET PS2, Mouse-USB 2 BTN W-Scrollwheel), 1 yr onsite warranty	1	21777.66	0.00	0.00	21777.66
IV1305-16	HTV15D55-C2D E7200 3.66 G 1066F 3MS 772P, 1 GB DDR2 667 Memory, 160 GB SATA2 7200 RPM, Linux operating system, Matte chassis normal, 4x100 HDD 3.5" (NET PS2, Mouse-USB 2 BTN W-Scrollwheel), 1 yr onsite warranty	1	21777.66	0.00	0.00	21777.66
IV1305-17	DVD WRITER 18x speed	1	0.00	0.00	0.00	0.00
Account		Total				1139522.99
VAT		Tax Amount				48222.99
Net Total						1187745.98

IN WORDS: (Rupees Eleven Lakh Eighty Three Thousand Five Hundred Ninety Five Only)

22001 X 20010400007 X A001840007 X A001840004 X A001840001 X A001840008 X A001840007 X
 22002 X A001840008 X A001840010 X A001840017 X A001840012 X A001840015 X A001840014 X
 22003 X A001840016 X A001840018 X A001840019 X A001840018 X A001840019 X A001840018 X
 22004 X A001840020 X A001840021 X A001840022 X A001840023 X A001840024 X A001840024 X
 22005 X A001840025 X A001840026 X A001840027 X A001840028 X A001840029 X A001840029 X
 22006 X A001840030 X A001840031 X A001840032 X A001840033 X A001840034 X A001840034 X

Checked & Verified by
 (K. Sanyasiraman)
 M. Nalini

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



CARE NETWORKING SOLUTIONS (INDIA) PVT. LTD.

WIPRO
Asking Thought

ADCCM940004	ADCCM940005	ADCCM940006	ADCCM940007	ADCCM940008	ADCCM940009	ADCCM940010	ADCCM940011	ADCCM940012	ADCCM940013	ADCCM940014	ADCCM940015	ADCCM940016	ADCCM940017	ADCCM940018	ADCCM940019	ADCCM940020	ADCCM940021	ADCCM940022	ADCCM940023	ADCCM940024	ADCCM940025	ADCCM940026	ADCCM940027	ADCCM940028	ADCCM940029	ADCCM940030	ADCCM940031	ADCCM940032	ADCCM940033	ADCCM940034	ADCCM940035	ADCCM940036	ADCCM940037	ADCCM940038	ADCCM940039	ADCCM940040	ADCCM940041	ADCCM940042	ADCCM940043	ADCCM940044	ADCCM940045	ADCCM940046	ADCCM940047	ADCCM940048	ADCCM940049	ADCCM940050	ADCCM940051	ADCCM940052	ADCCM940053	ADCCM940054	ADCCM940055	ADCCM940056	ADCCM940057	ADCCM940058	ADCCM940059	ADCCM940060	ADCCM940061	ADCCM940062	ADCCM940063	ADCCM940064	ADCCM940065	ADCCM940066	ADCCM940067	ADCCM940068	ADCCM940069	ADCCM940070	ADCCM940071	ADCCM940072	ADCCM940073	ADCCM940074	ADCCM940075	ADCCM940076	ADCCM940077	ADCCM940078	ADCCM940079	ADCCM940080	ADCCM940081	ADCCM940082	ADCCM940083	ADCCM940084	ADCCM940085	ADCCM940086	ADCCM940087	ADCCM940088	ADCCM940089	ADCCM940090	ADCCM940091	ADCCM940092	ADCCM940093	ADCCM940094	ADCCM940095	ADCCM940096	ADCCM940097	ADCCM940098	ADCCM940099	ADCCM940100
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For Care Networking Solutions (India) Pvt Ltd.

H. Nalini
(Authorized Signatory)


Checked & Verified
Mission 20/1/2024
(R. Sanyasirani)

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

56 COMPUTERS



CARE IT SOLUTIONS PVT. LTD.



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	
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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/-
22/07/10



Ready 1 Selvaraj
one 5 Pradeep
for Price 507
22/7/10

Advance payment
50% of Rs. 700000/-
Screen labels only
V. Devi
22/07/10

Received 55 CPUs & 51 monitors. (Balance
P.T. K. Ramesh
22/7/10

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

5 COMPUTERS

Invoice

Care IT Solutions Pvt Ltd,
No 8 1st Mainroad, Seethammal Estn, Alwarpet,
Chennai,
Tamilnadu,
PIN : 600018, Phone : 24340908.

Sales/Invoice No 1729/INV/10-11/CHE/500
Billing Address THIRUTHANGAL NADAR COLLEGE,
Selavayal, AKodungaiyur, Chennai
600051 Phone: 25941717

Shipping Address THIRUTHANGAL NADAR COLLEGE,
Selavayal, AKodungaiyur, Chennai
600051 Phone: 25941717
25941717, Mobile : -

TIN Number -

Sale Date 13-08-2010
Order Reference ORDER DT 07.07.2010
Delivery Note ND
Despatch Through INTERNAL COURIER
Destination KODUNGAIYUR
Terms of Delivery DHD
Contact Person MR SELVARAJ R G R
Contact No 25941717

Sl.No	Product Code	Description	Quantity/ Units	Unit Price	Discount (%)	Unit Discount	Total
1	WIV37555-1312	CID E7500 2.93 G /G91 motherboard/2GB DDR2 RAM/320GB Sata HDD/DVD writer/Linux operating System/3 yr onsite warranty	4	24038.47	0.00	0.00	96153.88
2	WIV2555-0063	CID E7500 2.93 G /G41 chipset motherboard/LGB DDR3 RAM/320GB Sata HDD/Linux operating System/USB Optical Mouse/ Multimedia keyboard/3 yr onsite warranty	1	24038.47	0.00	0.00	24038.47
3	MON16-STFT	16.5 TFT Monitor Black	5	0.00	0.00	0.00	0.00

Total Discount 0.00(%) **Total** 120192.35
Tax Name VAT **Tax Amount** 4607.69
Tax 4.00(%) **Net Total** 125000.04

Amount in words :: (Rupees One Lakh Twenty Five Thousands Only)

Serial Number :
 8QU21200128 8QU21200129 8QU21200130 8QU21200131 8QU21200132 8QU21200133 8QU21200134 8QU21200135
 FNW22AD3AD1002 FNW22AD3AD1003 FNW22AD3AD1004 FNW22AD3AD1005 FNW22AD3AD1006 FNW22AD3AD1007 FNW22AD3AD1008 FNW22AD3AD1009

PAN No. AACCC1344L For Care IT Solutions Pvt Ltd
 CST No : 954771/ dt.30.10.2009.
 TIN No : 139130762440

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

*** Terms :** Goods once sold can't be taken back. Our responsibility ceases immediately after goods are delivered to the Customer. Interest @ 24% p.a. will be charged extra if bill is not paid within above mentioned payment terms.

(Authorized Signatory)
 (Receiver Sign & Seal)


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

56COMPUTERS

24349661 INVOICE 04327 ORIGINAL FOR

Date: 30/08/2010

Office of the Superintendent Customs Excise & Foreign Trade No. 17, 17A, 17B, 17C, 17D, 17E, 17F, 17G, 17H, 17I, 17J, 17K, 17L, 17M, 17N, 17O, 17P, 17Q, 17R, 17S, 17T, 17U, 17V, 17W, 17X, 17Y, 17Z, 17AA, 17AB, 17AC, 17AD, 17AE, 17AF, 17AG, 17AH, 17AI, 17AJ, 17AK, 17AL, 17AM, 17AN, 17AO, 17AP, 17AQ, 17AR, 17AS, 17AT, 17AU, 17AV, 17AW, 17AX, 17AY, 17AZ, 17BA, 17BB, 17BC, 17BD, 17BE, 17BF, 17BG, 17BH, 17BI, 17BJ, 17BK, 17BL, 17BM, 17BN, 17BO, 17BP, 17BQ, 17BR, 17BS, 17BT, 17BU, 17BV, 17BW, 17BX, 17BY, 17BZ, 17CA, 17CB, 17CC, 17CD, 17CE, 17CF, 17CG, 17CH, 17CI, 17CJ, 17CK, 17CL, 17CM, 17CN, 17CO, 17CP, 17CQ, 17CR, 17CS, 17CT, 17CU, 17CV, 17CW, 17CX, 17CY, 17CZ, 17DA, 17DB, 17DC, 17DD, 17DE, 17DF, 17DG, 17DH, 17DI, 17DJ, 17DK, 17DL, 17DM, 17DN, 17DO, 17DP, 17DQ, 17DR, 17DS, 17DT, 17DU, 17DV, 17DW, 17DX, 17DY, 17DZ, 17EA, 17EB, 17EC, 17ED, 17EE, 17EF, 17EG, 17EH, 17EI, 17EJ, 17EK, 17EL, 17EM, 17EN, 17EO, 17EP, 17EQ, 17ER, 17ES, 17ET, 17EU, 17EV, 17EW, 17EX, 17EY, 17EZ, 17FA, 17FB, 17FC, 17FD, 17FE, 17FF, 17FG, 17FH, 17FI, 17FJ, 17FK, 17FL, 17FM, 17FN, 17FO, 17FP, 17FQ, 17FR, 17FS, 17FT, 17FU, 17FV, 17FW, 17FX, 17FY, 17FZ, 17GA, 17GB, 17GC, 17GD, 17GE, 17GF, 17GG, 17GH, 17GI, 17GJ, 17GK, 17GL, 17GM, 17GN, 17GO, 17GP, 17GQ, 17GR, 17GS, 17GT, 17GU, 17GV, 17GW, 17GX, 17GY, 17GZ, 17HA, 17HB, 17HC, 17HD, 17HE, 17HF, 17HG, 17HH, 17HI, 17HJ, 17HK, 17HL, 17HM, 17HN, 17HO, 17HP, 17HQ, 17HR, 17HS, 17HT, 17HU, 17HV, 17HW, 17HX, 17HY, 17HZ, 17IA, 17IB, 17IC, 17ID, 17IE, 17IF, 17IG, 17IH, 17II, 17IJ, 17IK, 17IL, 17IM, 17IN, 17IO, 17IP, 17IQ, 17IR, 17IS, 17IT, 17IU, 17IV, 17IW, 17IX, 17IY, 17IZ, 17JA, 17JB, 17JC, 17JD, 17JE, 17JF, 17JG, 17JH, 17JI, 17JJ, 17JK, 17JL, 17JM, 17JN, 17JO, 17JP, 17JQ, 17JR, 17JS, 17JT, 17JU, 17JV, 17JW, 17JX, 17JY, 17JZ, 17KA, 17KB, 17KC, 17KD, 17KE, 17KF, 17KG, 17KH, 17KI, 17KJ, 17KK, 17KL, 17KM, 17KN, 17KO, 17KP, 17KQ, 17KR, 17KS, 17KT, 17KU, 17KV, 17KW, 17KX, 17KY, 17KZ, 17LA, 17LB, 17LC, 17LD, 17LE, 17LF, 17LG, 17LH, 17LI, 17LJ, 17LK, 17LL, 17LM, 17LN, 17LO, 17LP, 17LQ, 17LR, 17LS, 17LT, 17LU, 17LV, 17LW, 17LX, 17LY, 17LZ, 17MA, 17MB, 17MC, 17MD, 17ME, 17MF, 17MG, 17MH, 17MI, 17MJ, 17MK, 17ML, 17MN, 17MO, 17MP, 17MQ, 17MR, 17MS, 17MT, 17MU, 17MV, 17MW, 17MX, 17MY, 17MZ, 17NA, 17NB, 17NC, 17ND, 17NE, 17NF, 17NG, 17NH, 17NI, 17NJ, 17NK, 17NL, 17NM, 17NO, 17NP, 17NQ, 17NR, 17NS, 17NT, 17NU, 17NV, 17NW, 17NX, 17NY, 17NZ, 17OA, 17OB, 17OC, 17OD, 17OE, 17OF, 17OG, 17OH, 17OI, 17OJ, 17OK, 17OL, 17OM, 17ON, 17OO, 17OP, 17OQ, 17OR, 17OS, 17OT, 17OU, 17OV, 17OW, 17OX, 17OY, 17OZ, 17PA, 17PB, 17PC, 17PD, 17PE, 17PF, 17PG, 17PH, 17PI, 17PJ, 17PK, 17PL, 17PM, 17PN, 17PO, 17PP, 17PQ, 17PR, 17PS, 17PT, 17PU, 17PV, 17PW, 17PX, 17PY, 17PZ, 17QA, 17QB, 17QC, 17QD, 17QE, 17QF, 17QG, 17QH, 17QI, 17QJ, 17QK, 17QL, 17QM, 17QN, 17QO, 17QP, 17QQ, 17QR, 17QS, 17QT, 17QU, 17QV, 17QW, 17QX, 17QY, 17QZ, 17RA, 17RB, 17RC, 17RD, 17RE, 17RF, 17RG, 17RH, 17RI, 17RJ, 17RK, 17RL, 17RM, 17RN, 17RO, 17RP, 17RQ, 17RR, 17RS, 17RT, 17RU, 17RV, 17RW, 17RX, 17RY, 17RZ, 17SA, 17SB, 17SC, 17SD, 17SE, 17SF, 17SG, 17SH, 17SI, 17SJ, 17SK, 17SL, 17SM, 17SN, 17SO, 17SP, 17SQ, 17SR, 17SS, 17ST, 17SU, 17SV, 17SW, 17SX, 17SY, 17SZ, 17TA, 17TB, 17TC, 17TD, 17TE, 17TF, 17TG, 17TH, 17TI, 17TJ, 17TK, 17TL, 17TM, 17TN, 17TO, 17TP, 17TQ, 17TR, 17TS, 17TT, 17TU, 17TV, 17TW, 17TX, 17TY, 17TZ, 17UA, 17UB, 17UC, 17UD, 17UE, 17UF, 17UG, 17UH, 17UI, 17UJ, 17UK, 17UL, 17UM, 17UN, 17UO, 17UP, 17UQ, 17UR, 17US, 17UT, 17UU, 17UV, 17UW, 17UX, 17UY, 17UZ, 17VA, 17VB, 17VC, 17VD, 17VE, 17VF, 17VG, 17VH, 17VI, 17VJ, 17VK, 17VL, 17VM, 17VN, 17VO, 17VP, 17VQ, 17VR, 17VS, 17VT, 17VU, 17VV, 17VW, 17VX, 17VY, 17VZ, 17WA, 17WB, 17WC, 17WD, 17WE, 17WF, 17WG, 17WH, 17WI, 17WJ, 17WK, 17WL, 17WM, 17WN, 17WO, 17WP, 17WQ, 17WR, 17WS, 17WT, 17WU, 17WV, 17WW, 17WX, 17WY, 17WZ, 17XA, 17XB, 17XC, 17XD, 17XE, 17XF, 17XG, 17XH, 17XI, 17XJ, 17XK, 17XL, 17XM, 17XN, 17XO, 17XP, 17XQ, 17XR, 17XS, 17XT, 17XU, 17XV, 17XW, 17XZ, 17YA, 17YB, 17YC, 17YD, 17YE, 17YF, 17YG, 17YH, 17YI, 17YJ, 17YK, 17YL, 17YM, 17YN, 17YO, 17YP, 17YQ, 17YR, 17YS, 17YT, 17YU, 17YV, 17YW, 17YZ, 17ZA, 17ZB, 17ZC, 17ZD, 17ZE, 17ZF, 17ZG, 17ZH, 17ZI, 17ZJ, 17ZK, 17ZL, 17ZM, 17ZN, 17ZO, 17ZP, 17ZQ, 17ZR, 17ZS, 17ZT, 17ZU, 17ZV, 17ZW, 17ZX, 17ZY, 17ZZ		ZENITH COMPUTERS LTD. Plot No. 33 & 37, Sankalpa Ind. Estate, P.O. Zuarinagar, Goa - 403 728. Tel. : (0832) 2558347 Fax : (0832) 2558288		Sr. No. : A04327 Date: 30/08/2010 Buyer Order No. & Date : U/H95433 11/08/2010 Our Ref. No. : 02007/H95433 Date: 11/08/2010 Terms of Payment : 50% Mode of Transport : LTT/RTD 547741775 AWBL/R/CN No. : 17.10 142000418 Date & Time of Issue of Invoice : Total Duty payable (in words) : Name of Excessible Goods : Chapter No./Tariff Sub Heading No. :	
Reg. Cert. No. of Factory : AAACZ0104FXM004 Sold To : THIRUTHANGAL NADAR COLLEGE SELAVAYAL CHENNAI-600051 HR ARUN T:9600910913		STC NO. : AAACZ0104FST002 Name & Address of Consignee : THIRUTHANGAL NADAR COLLEGE SELAVAYAL CHENNAI-600051 HR ARUN T:9600910913			

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 this
1	ZENITH PREMIUM PC: G51/CUBESFF/INTELG31CHIPSETHBD/PENTIUMCORE DE75002.93GHZ3HBCACHE1066MHZ/2GBDDR2/250BR A-II/10/100/1000/MULTIMEDIAKBD/OPTICALHOUSE/1 0.5WIDEFTT//SERIALIPARALLEL4USB PORTS// Your Order : PO 11.08.10 dt.11/ 08/2010	112 BOXES	0V23654 10.0V23709	56 NOS	1039579	10%	103958	11435
WARRANTY :- 37 MONTHS FROM THE DATE TO INVOICE. DATE : FREIGHT CHARGES INCLUDED IN INVOICE VALUE 112 BOXES				56 NOS	1039579	-	103958	114355
CONSIGNEE'S E.T./CST No. TWELVE THOUSAND THREE THOUSAND NINE HUNDRED EIGHTY NINE PIN : 30831202339				2% E.CESS 207 1% SHEC 0HE0 14 104				
RULES :- 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				SUB TOTAL 114665 DISCOUNT SALES TAX /CST/VAT 5.00% 5732 GRAND TOTAL 120398				
Received the above mentioned goods in proper condition and order Signature with Rubber Stamp of the Buyer's Representative Name & Designation : Date :				Amt. of Bill Rs. : 1203989 XXXXXX DOD. @ DDD Rs. :		For Zenith Computers Ltd  Authorized Signatory (R.A.J.)		

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



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. 24111		Dated 21-Sep-2013	
Buyer THIRUTHANGAL NADAR COLLEGE Selavayal Chennai - 600051 Ph : 044-25941717		Supplier's Ref. 24111		Mode/Terms of Payment Imm Payment	
		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 = JNWREY1 788409175910019 = 73LYGY1 788409175800022 = 6TWRFY1 788409175800021 = GSWRFY1 788409175800008 = 6GWRFY1 788409175800026 = 4XWRFY1 788409175800039 = F3XRFY1 788409175800016 = BNWRFY1	70 nos	29,499.00	nos	4.702 %	19,66,598.03

continued ...

This is a Computer Generated Invoice


V. Devi
09/08/24
PRINCIPAL
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	Invoice No. 24111	Dated 21-Sep-2013 Mode/Terms of Payment Imm Payment Other Reference(s)
Buyer THIRUTHANGAL NADAR COLLEGE Selavayal Chennai - 600051 Ph : 044-25941717	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					
788409175800046	= 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					

continued ...





This is a Computer Generated invoice

V. Devi
 09/08/24
 PRINCIPAL
 Thiruthangal Nadar College
 Selavayal, Chennai-600 051.



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 : asisnw@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	=D2LYGY1					
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]

4/10/2013

This is a Computer Generated Invoice

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

TAX INVOICE (Page 4)

 BASIS 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 : oasisnrv@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
	788409175910048=77L YGY1					
	788409175910014=32L YGY1					
	788409175910023=44L YGY1					

continued ...

OK

[Signature]

4/10/2013



This is a Computer Generated Invoice

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

INVOICE (Original)

	OASIS INDIA E NETWORK PRIVATE LIMITED Old #7, New #17, Shop #3, K A J Plaza Narasingapuram Street Mount Road, Chennai Phone: 044 - 42012131, 9840057413 E-Mail: oasis@oasisstore.com	Invoice No Oasis\2334\15-16	Dated 11-Jun-2015
		Supplier's Ref	Mode/Terms of Payment CREDIT
		Other Reference(s)	
	Terms of Delivery		

Buyer
THIRUTHANGAL NADAR COLLEGE
Selavayal
Chennai
Ph : 044-25941717

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	LENOVO DESKTOP 90B9000WIN(13/2GB/1TB /DOS/3Y) SR30010ST/SR30010T9/SR30010W1 SR30010*4/SR30010ZL/SR30012UA SR30012UF/SR30012Y4/SR300130E SR300132J/SR300132T/SR30052MM	12 Nos	26,095.24	Nos		3,13,142.88
2	LENOVO MONITOR 18.5" LED AML125R02Y1635AML1641E130D1844ML1641E220297 AML1641E23002185ML1641E25026745ML1641E2502667 6ML1641E27007135ML1641E33009755ML1641E3301305 6ML1641E34001406ML1641E34001705ML1641E3400196	12 Nos	5,809.52	Nos		69,714.24
OUTPUT VAT 5%						3,82,857.12
ROUND OFF						19,142.86
WARRANTY HAS TO BE CLAIMED FROM MANUFACTURER ONLY						4,01,999.98
WARRANTY HAS TO BE CLAIMED FROM MANUFACTURER ONLY						0.02
WARRANTY HAS TO BE CLAIMED FROM MANUFACTURER ONLY						4,02,000.00
Total		24 Nos				₹ 4,02,000.00

Amount Chargeable (in words)
INR Four Lakh Two Thousand Only

Company's VAT TIN : 33970662553
Company's CST No. : 956254 Dated 31/03/2010
Company's PAN : AABCO2833R

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 E NETWORK PRIVATE LIMITED

[Signature]
Authorised Signatory

BURN AND PHYSICAL DAMAGE WARRANTY CAN'T BE CLAIM

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



28 COMPUTERS

(Duplicate) 12/11/14

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		Invoice No Oasis\5342\14-15	Dated 26-Nov-2014			
Buyer THIRUTHANGAL NADAR COLLEGE Selavayal Chennai Ph : 044-25941717		Supplier's Ref. 5342	Mode/Terms of Payment Imm Payment Other Reference(s)			
Description of Goods		Quantity	Rate	per	Disc. %	Amount
1	LENOVO DESKTOP H30-50 WIN (I3-4150/2/1T/19 /DOS/3Y) I5909000WIN3005ZPVZNFZPTZMQ ZGB/ZLG/ZPQ/ZPY/ZLD/ZLL I59089000WINR300102Z/102U 1031/102V/102T/101V/1052/1034 1054/102Y/102X/1053/1011T/1020 3000ZZU/3000ZZV/3000ZZT	27 Nos	24,904.76	Nos		6,72,428.52
2	LENOVO MONITOR 18.5" LED 6ML1641E2502152/143/102/197/141/136 874/196/154/130/108/185/140/136 145004/138105/132/151/875/147/151/43875 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
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

Received amt
 Perijid
 27-11-2014

J. Suresh Chandra

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
 29,714.28 x 60
 1,782,856.80
 92,114.28
 2,34,999.65
 2,35,000.00

Handwritten calculations:
 Laptop
 29,238.10 x 6
 1,75,428.60
 8,771.43
 2,42,000.03
 2,40,000.00

V. Devi
 09/08/24
 PRINCIPAL
 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
 Narasingapuram Street,
 Mount Road, Chennai-600 002
 Phone: 044-42012131, 0840097413
 GSTIN/UIN: 33AAGCB1101L229
 State Name: Tamil Nadu, Code: 33
 CIN: U74300TN2014PTC099287
 E-Mail: oasishw@yahoo.com

Invoice No: **OACS181903-0454**
 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**
 Selavayal
 Chennai
 Tel: 044-25241717
 Tamil Nadu, Code: 33

Sl. No	Description of Goods	HSR/BAC	Quantity	Net Rate	Tax	Rate	per	Disc. %	Amount
1	INTEL PROCESSOR I3-8100 BX20684728100 L2AK555401965 K330F289	84733010	1 Nos	10,800.00	18 %	9,152.54	Nos		9,152.54
2	ASUS MOTHERBOARD H310M-E 99 VE-371ME R2 0 K512A-0324373RYP	84733020	1 Nos	4,400.00	18 %	3,728.81	Nos		3,728.81
3	CRUCIAL R.A.M DDR4 4GB	84733030	1 Nos	1,400.00	18 %	1,186.44	Nos		1,186.44
4	SEAGATE HARDDISK 1TB DATA 2X120GHR3	84717020	1 Nos	2,700.00	18 %	2,288.14	Nos		2,288.14
5	DELL MONITOR 18.5" D1918H CNC2C67J8C30095R2DOE 40A	85285200	1 Nos	4,500.00	18 %	3,813.56	Nos		3,813.56
6	FRONTECH CABINET	84733090	1 Nos	1,000.00	18 %	847.46	Nos		847.46
7	LOGITECH KEYBOARD COMBO USB MK200 9225130CBM9	8471	1 Nos	800.00	18 %	677.97	Nos		677.97
8	CANON PRINTER LBP2900 810017854512AB121NMB4149998	84433240	1 Nos	9,950.00	18 %	8,432.20	Nos		8,432.20
									30,127.12
OUTPUT C GST@9%									2,711.44
OUTPUT S GST @9%									2,711.44
Total									35,550.00

1. B.S. Computer Science - Canon Lbp 2900 printer installed - 31/1/2020

2. Full system installed and working condition -

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 can be 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.



This is a Computer Generated Invoice

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



35 COMPUTERS

Long Label

INDIA A NETWORK PRIVATE LIMITED Plot #17, Shop #3, K A J Plaza Srinagarapuri Street Mount Road, Chennai-600 002 Phone: 044 - 42012131, 9840057413 GSTIN/UIN: 33AAGCB1101L2Z6 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 Mode/Terms of Payment Credit
				Buyer's Order No.	Dated
Terms of Delivery					

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



33 COMPUTERS

INVOICE						
 OASIS INDIA NETWORK PRIVATE LTD (2014-2016) Old #7, New #17, Shop #3, K.A.J.Plaza Narasingapurem Street Mount Road, Chennai - 600 002 Phone: 044 - 42012131, 9840057413 E-Mail : oasisnrw@yahoo.com	Invoice No.	Dated				
	Oasis\5309\14-15	25-Nov-2014		Mode/Terms of Payment		
	Supplier's Ref.	Other Reference(s)				
Buyer		Terms of Delivery				
THIRUTHANGAL NADAR COLLEGE Selavayal Chennai Ph : 044-25941717						
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 1S65A1A864ML1641E2903283/ 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. Devi
 09/08/24
 PRINCIPAL
 Principal
 THIRUTHANGAL NADAR COLLEGE
 SELAVAYAL, 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) E & O.E
INR Twelve Lakh Seventeen Thousand Seven Hundred
Fifty Only


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. Devi
09/08/24
PRINCIPAL
 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 cas 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

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



29 COMPUTERS

Tax Invoice

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: U79900142014210009287
 E-Mail: sasisnw@yahoo.com

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

Invoice No: DACS1819072471
 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:
 Date:
 Delivery Note Date:
 Destination:

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 (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 U1H6H1F2 / U1H6H1FB / U1H5PLYF U1H6H1W / U1H5PWZT / U1H5XG01 U1H6H1F2 / U1H6H1FV / U1H79AZ0 U1H799KL / U1H79A1F / U1H79TXN U1H79A1H / U1H79AZF / U1H79AZN U1H79A07 / U1H799ZY U1H79A21 / U1H79BWN / U1H79CB3 U1H79A18 / U1H79CBN / U1H79ALZ U1H79A22 / U1H79M0Z / U1H79CCW U1H79A0Y / U1H79CBB /						
OUTPUT C GST@9%						69,673.74

continued

Received
19/Jul

Computer Generated Invoice



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



Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

OASIS INDIA A NETWORK PRIVATE LIMITED
 Plot No. 10, Street No. 10, K. V. Nagar
 Changanassery Street
 Sankar Road, Chennai-600 002
 Phone: 044- 42012131, 9840867413
 GSTIN: 33AACCB1101L246
 State Name: Tamil Nadu, Code: 33
 PIN: 600012, 014811, 008287
 E-Mail: oasishnw@yahoo.com

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

Invoice No: OACS1819072471
 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 (-)-0.18

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 electrical items warranty will be either repaired or replaced as per manufacturer's policy.

Company's Bank Details
 Bank Name: INDIAN BANK ACCOUNT
 A/c No: 6513222837
 Branch & IFS Code: CHINTADARIPET & IDIB000K041
 for OASIS INDIA A NETWORK PRIVATE LIMITED

Authorized Signatory

V. Devi
 09/08/24
 PRINCIPAL
 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 Angapuram 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

SI No.	Description of Goods	HSN/SAC	Quantity	Nett Rate	Tax	Rate	per	Amount
	1S65CCAAC6INU1H54AT4							
	1S65CCAAC6INU1H54AT6							
	1S65CCAAC6INU1H54AT5							
	1S65CCAAC6INU1H54ARY							
	OUTPUT C GST@9%					9 %		82,764.26
	OUTPUT S GST @9%					9 %		82,764.26
	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		82,754.25		82,754.25

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

Company's VAT TIN : 33096474160
 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 can be 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
 09/08/24
PRINCIPAL
 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/CHN2223 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
Bill To:	
Thiruthangal Nadar College Kaviarasu Kannadhasan Nagar, Selavayal Chennai-600051 IN CP : Narayanamoorthy PH : 9444451975 Place of Supply : Tamilnadu	

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#	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, ✓ 1N12460JXJ, 1N12460JNG, ✓ 1N12460JC9, 1N12460JSH, ✓ 1N12460J3J, 1N12460JH, ✓ 1N12460JMR, 1N12460JX5, ✓ 1N12460J36, 1N12460J69, ✓ 1N12460JF8, 1N12460JHL, ✓ 1N12460J8J, 1N12460JJG, ✓ 1N12460JFZ, 1N12460J5R, ✓ 1N12460J5Q, 1N12460JDY, ✓ 1N12460JBP, 1N12460J7D, ✓ 1N12460JGD, 1N12460JJM, ✓ 1N12460J7V, 1N12460J5G, ✓ 1N12460J78, 1N12460J68, HP 280 G9 Business Desktop Intel Core i3 -2100 12th Gen Processor, 4GB DDR4 RAM,						

V. Devi
09/08/24

PRINCIPAL
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					9.00%
ROUND OFF ()					900.00
TOTAL INVOICE VALUE					900.00
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 : 15B102000000614 Branch : St. Thomas Mount IFS CODE : IOBA 0001581			
Customer's Seal and Signature  		for ZELOG CONTROL SYSTEMS  Authorised Signatory 			

V. Devi
09/08/24

PRINCIPAL
Principal

THIRUTHANGAL NADAR COLLEGE
SELAVAYAL, CHENNAI-600 051.



Tax Invoice

 Blaze Copier Company No.32, Thenpaiani Nagar, Main Road, Kolathur, Chennai 600099 Phone: 9841046800 GSTIN/UIN: 33ADIPC9656R1ZR State Name : Tamil Nadu, Code : 33 E-Mail : blazeocopier2009@gmail.com		Invoice No. 10524	Dated 14-Sep-2022
Buyer Thiruthangal Nadar College Selavayal, Near Kannadasan Nagar, Chennai 600 051 GSTIN/UIN : 33AAATC3212G1ZG State Name : Tamil Nadu, Code : 33 E-Mail : tnc_98@yahoo.com		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Toner Cartridge FOR IR 2525	84433	2 NO.	1,500.00	NO.	3,000.00
2	CANON Npg-84 TONER BK(2625)	84433	1 NO.	5,841.00	NO.	5,841.00
						8,841.00
Less : OUTPUT CGST @ 9% OUTPUT SGST @ 9% Rounded Off						795.69
						795.69
						(-) 10.38
Total			3 NO.			₹ 10,432.00

Amount Chargeable (in words)
Indian Rupees Ten Thousand Four Hundred Thirty Two Only
 E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433	8,841.00	9%	795.69	9%	795.69	1,591.38
Total			8,841.00		795.69	1,591.38

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

P. Anandavelu

Company's Bank Details
 Bank Name : Axis Bank
 A/c No. : 909020038469439
 Branch & IFS Code : Purasalandam, Axis Bank & UTIB0000189
 or Blaze Copier Company

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

Authorized Signatory

This is a Computer Generated Invoice



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

Tax Invoice

 <p>Blaze Copier Company No. 32, Thiruvananthapuram Road, Mannar Road, Madhavur, Chennai-600029 Phone: 9847134800 GSTIN: SAASAT03E1UQ1Z0 State Name: Tamil Nadu, Code: 22 E-Mail: blaze@blazecopier.com</p>	<p>Invoice No: 9999 Delivery Note: Supplier's Ref: Buyer's Order No: Despatch Document No: Despatched through: Terms of Delivery:</p>	<p>Date: 10-May-2023 Mode/Terms of Payment: Other Reference(s): Delivery Note Date: Destination:</p>
	<p>Buyer: Thiruthangal Nadar College Selavayal, Near Puravassalam Nagar, Chennai 600 051 GSTIN: SAASAT03E1UQ1Z0 State Name: Tamil Nadu, Code: 22</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
				9 %	795.69
	OUTPUT COST @ 9%				795.69
	OUTPUT COST @ 9%				795.69
	Rounded Off				(-795.69)
	Total		3 NO.		₹ 10,432.00

Amount Charges (in words): **Indian Rupee Ten Thousand Four Hundred Thirty Two Only**
E. S. O. E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433	5,841.00	9%	795.69	9%	795.69	1,591.38
	Total		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: **509020228463425**
Branch & IFSC Code: **Puravassalam Branch & UTR00009483**
for Blaze Copier Company

Authorized Signatory:

This is a Computer Generated Invoice

V. Devi
09/08/24

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

TAX INVOICE



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 : 33AAACU5427E1Z0
CIN : U72900TN2002PTCO49186

IRN : a3d26863a5f02cfe514052e04c99e34749*2db69f942f3c99d00b307316d0e3

Thiruthangal Nadar College

Kavayasu Kannadhasan Nagar,
Selavayal
Chennai-600051
TN

Invoice No : 105535/CHN2324
Invoice Date : 10-Oct-2023
Cust Order No. : TNC/ADMIN/2023/84 Dt : 13.09.23
Contact : Mr.Kathiresan
Contact No. : / 9952474409
Dispatch Through : By Our Transporter
Payment Terms : 50% Advance & 50% Against Delivery
Customer GST : 33AAATC3212G12G
Customer PAN No : AAATC3212G
Sales Person : Thirunavukkarasu N

Thiruthangal Nadar College

Kavayasu Kannadhasan Nagar,
Selavayal
Chennai-600051
TN

CP: Kathiresan
Ph: 9952474409
Place of Supply : Tamilnadu

#	Model No	Item Description	HSN/SAC	Qty	Unit Price	Total Price	Tax	Net Price	
1	6X9T0PA	HP Pro Tower 280 G9 Desktop	8471.50.00	55	47,500.00	26,12,500.00	4,70,250.00	30,82,750.00	
		IN1339088R, IN13390881, IN1339088M, IN13390890, IN1339088H, IN1339089M, IN1339089K, IN1339089Y, IN1339089K, IN1339089Z, IN1339089Z, IN1339088Z, IN13390894, IN1339085T, IN13390887, IN1339088K, IN1339088Q, IN13390895, IN13390885, IN1339088T, IN1339088R, IN1339088G, IN13390895, IN13390886, IN1339088C, IN13390880, IN1339088N, IN1339088J, IN1339089E, IN1339089G, IN1339088V, IN1339088X, IN1339089T, IN13390883, IN1339089F, IN1339089Z, IN13390891, IN13390883, IN1339088Q, IN13390896, IN1339088U, IN1339089V, IN13390891, IN1339089C, IN1339089W, IN1339089D, IN1339089F, IN13390897, IN1339088W, IN13390889, IN1339088A, IN1339088Y, IN1339088L, IN1339089N, IN1339088H							
		HP Z8G9 Business Desktop Intel Core i5 - 12500 - 6Core							

V. Devi
09/08/24

PRINCIPAL
Principal

THIRUTHANGAL NADAR COLLEGE
SELAVAYAL, CHENNAI-600 051.