

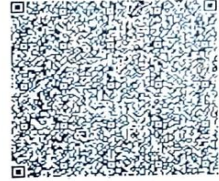


TAX INVOICE



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 : U72900TN2002PTC049186

IRN : a3d26863a5f02cfe514052e04c99e3474942db69ff942f3c99d00b307316d0e3

		Base Freq 3.0Ghz upto 4.6Ghz, 8GB DDR4 RAM (Expandable upto 64GB), 512GB M.2 NVMe SSD, HP USB KBD + Optical Mouse, USB/RJ45/Mic + Hpone Combo jack/HDMI + VGA Port, Realtek ac 2x2 +Bluetooth 5 WW, 3/3/3 onsite warranty, Win 11 Pro - Factory Preloaded						
2	5RD66AA	HP P204V (19.5") Pro Display TFT Monitor	8528.52.00	55	0.00	0.00	0.00	0.00
		<ul style="list-style-type: none"> ✓ 3CQ335012J, 3CQ335011W, ✓ ✓ 3CQ335011N, 3CQ335012Z, ✓ ✓ 3CQ335013G, 3CQ335012R, ✓ ✓ 3CQ3350124, 3CQ335011S, ✓ ✓ 3CQ335011T, 3CQ335011P, ✓ ✓ 3CQ3350127, 3CQ335011G, ✓ ✓ 3CQ3350128, 3CQ335012W, ✓ ✓ 3CQ335012G, 3CQ335013K, ✓ ✓ 3CQ335012L, 3CQ335012P, ✓ ✓ 3CQ335013H, 3CQ335013S, ✓ ✓ 3CQ335012F, 3CQ335011Z, ✓ ✓ 3CQ335011Q, 3CQ335012D, ✓ ✓ 3CQ3350126, 3CQ335011J, ✓ ✓ 3CQ335012Y, 3CQ3350131, ✓ ✓ 3CQ3350120, 3CQ335011M, ✓ ✓ 3CQ3350133, 3CQ3350123, ✓ ✓ 3CQ3350134, 3CQ335013C, ✓ ✓ 3CQ335013D, 3CQ335012Q, ✓ ✓ 3CQ335011V, 3CQ335012V, ✓ ✓ 3CQ3350121, 3CQ3350130, ✓ ✓ 3CQ335012Z, 3CQ3350129, ✓ ✓ 3CQ3350138, 3CQ335011Y, ✓ ✓ 3CQ3350125, 3CQ335011H, ✓ ✓ 3CQ3350117, 3CQ335011R, ✓ ✓ 3CQ335013Q, 3CQ335012M, ✓ ✓ 3CQ3350136, 3CQ3350139, ✓ ✓ 3CQ335012C, 3CQ335011C, ✓ ✓ 3CQ335011X, ✓ 						
3		HP 19.5" Display VGA / HDMI - 3yrs warranty MS Office Home & Student 2021	8523.80.20	55	5,932.00	3,26,260.00	58,726.80	3,84,986.80
		50516440887996298751000681 806813, MS Office Home & Student 2021 (Word/Excel/PP) OEM pack						
							Total Before Taxes	29,38,760.00
							Freight	0.00
							Discount 0.00 %	INR 0.00
							CGST@9%	2,64,488.40
							SGST@9%	2,64,488.40

V. Devi
09/08/24

PRINCIPAL
Principal

THIRUTHANGAL NADAR COLLEGE
SELAVAYAL, CHENNAI-600 051.



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Phone : 04443437171 Email : accounts@usam.in

Web : www.usam.in / www.usamcad.in

PAN : AAACU5427E

GST : 33AAACU5427E1ZO

CIN : U72900TN2002PTC049186

RN :

Item Description	Unit Price	Quantity	Rate	Taxable Amount	Tax Amount	Total Amount
Windows 10 Professional 64 Bit OEM Pack	8523.80.20	50	7,100.00	3,55,000.00	63,900.00	4,18,900.00
3305495231719,						
3305495231722,						
3305495231715,						
3305495231724,						
3305495231726,						
3305495231714,						
3305495231663,						
3305495231679,						
3305495231774,						
3305495231775,						
3305495231682,						
3305495231776,						
3305495231725,						
3305495231672,						
3305495231700,						
3305495231767,						
3305495231669,						
3305495234513,						
3305495231668,						
3305495231671,						
3305495231777,						
3305495231680,						
3305495231778,						
3305495231683,						
3305495231678,						
3305495231720,						
3305495231665,						
3305495231667,						
3305495231701,						
3305495234515,						
3305495231674,						
3305495231686,						
3305495231677,						
3305495231684,						
3305495231766,						
3305495231675,						
3305495231670,						
3305495234514,						
3305495234516,						
3305495231721,						
3305495231664,						
3305495231685,						
3305495231723,						
3305495231673,						
3305495231676,						
3305495231713,						
3305495231681,						
3305495231765,						
3305495231687,						
3305495231666,						
Windows 10 Pro 64bit OEM pack - Perpetual						
Total Before Taxes						22,75,000.00
Freight						0.00
Discount 0.00 %						INR 0.00

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6/20/2015

060615-06_20150608T002447.333.htm

Microsoft Open License Purchase Order 060615-06 Confirmation

- Authorization Number: 69815155ZZE1706
- License Number: 49839803
- Distributor Purchase Order Number: 060615-06
- License Date: 2015-06-06
- Agreement Information: Z Academic
- Reorder/Software Assurance End Date: 2017-06-30
- Indirect Reseller: OASIS INDIA e NETWORK PVT.LTD

Licensee

- THIRUTHANGAL NADAR COLLEGE
- Selavayal, Chennai TN 600051 India

Line Items

Product Description	Microsoft Part Number	Version	Quantity
Microsoft@VisualStudio@Professional 2013 Sngl Academic OLP 1License NoLevel	C5E-01120	2013	5
Microsoft@WindowsProfessional 8.1 Sngl Upgrade Academic OLP 1License NoLevel	FQC-08173	8.1	5

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file:///C:/Users/BCA/Downloads/060615-06_20150608T002447.333.htm

1/2

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Thiruthangal Nadar College
Knowledge is Power

NAAC CYCLE III – AQAR


4.3 IT Infrastructure

4.3.1 Updation of IT Infrastructure

Year: 2023-2024

GST No. 33AAAFY0196R1ZN

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Toll Free : 1800 4250809
Email : info@youngindiafilms.in
contact@youngindiafilms.in
Website : http://yifindia.com

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The Principal,
Thiruthangal Nadar College
Selavayal,
CHENNAI-600051.
PH-25941717/25942525
EMAIL:- tnc_58@yahoo.com

INVOICE NO
YIF/17-18/GST044

Customer Order Ref.
PO NO. DT 08.12.2017


Payment Terms
100% ON DELY

Carrier Receipt Ref.
MR JACOB

Date
11.12.2017

Rep.
MR SEKAR

Date

QTY	DESCRIPTION	RATE	AMOUNT	
			RS.	P
1	NO CLARITY LANGUAGE LAB + CLARITY ENGLISH SUCCESS PROGRAM 30USERS UPGRADATION OF SNET LANGUAGE LAB SOFTWARE		90,000.00	
	CGST @ 9%		8,100.00	
	SGST @ 9%		8,100.00	
			<u>1,06,200.00</u>	
(RUPEES ONE LAKH SIX THOUSAND TWO HUNDRED ONLY)				
PREPARED BY P.L		CHECKED BY	FOR YOUNG INDIA FILMS	
				

CST No. 25047 dt. 28-12-72
TIN: 33920460093
AREA CODE No.0 2 4
E & O E

Please Note:

1. No representative is allowed to collect the payment or the sold out goods on our behalf.
2. All Payments should be sent to us directly by a demand draft, payable on a Madras Bank, crossed A/C Payee.
3. Goods once sold can be accepted back only after our written consent.
4. Interest @ 21% per annum will be charged on all over due payment.
5. In case of any dispute the jurisdiction would be within the limits of Madras City.
6. Please mail your reply and payment to office address only.

CLARITY ENGLISH LANGUAGE LABS PASCO SCIENCE LABS DIGITAL CLASS ROOMS LECTERNS WE PLAY EARLY CHILD DEVELOPMENT TOYS WIRELESS CLASSROOMS SOUND SOLUTIONS

CHENNAI COIMBATORE TRICHY MADURAI

V. Devi
09/08/24

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



Order No. 25047 Dt. 28-12-72
Tr. No. 33920460093

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Fax : 044-2829 2065
Toll Free : 1800 4250809
Email : info@youngindiafilms.in
: contact@youngindiafilms.in
Website : www.youngindiafilms.in
AN ISO 9001 : 2005 COMPANY

Bill To
The Principal,
Thiruthangal Nadar College
609 009
CHENNAI-600009.
Ph: 044-2829 5693
www.youngindiafilms.com

INVOICE NO
TNGS - 21061

Date
10.01.2017

Customer Order Ref.
PO NO NIL DT 02.01.2017
Payment Terms
RS 82500/- RECEIVED
Carrier Receipt Ref.

Rep.
MR SEKAR
Date

QTY	DESCRIPTION	RATE	AMOUNT	
			RS.	P
1	NO CLARITY LANGUAGE LAB + CLARITY ENGLISH SUCCESS PROGRAM (1 + 40 Students) + Clarity English Collection (5 CD ROMs)		1,65,000.00	
	VAT @ 5%		8,250.00	
			1,73,250.00	

(AMOUNT IN WORDS ONE LAKH SEVENTY THREE THOUSAND TWO HUNDRED AND FIFTY ONLY)

PREPARED BY P.L	CHECKED BY <i>[Signature]</i>	FOR YOUNG INDIA FILMS <i>S.N. Vishu</i>
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Order No. 25047 Dt. 28-12-72
Tr. No. 33920460093
AREA CODE No. 0 2 4
E & O.E.

Please Note:

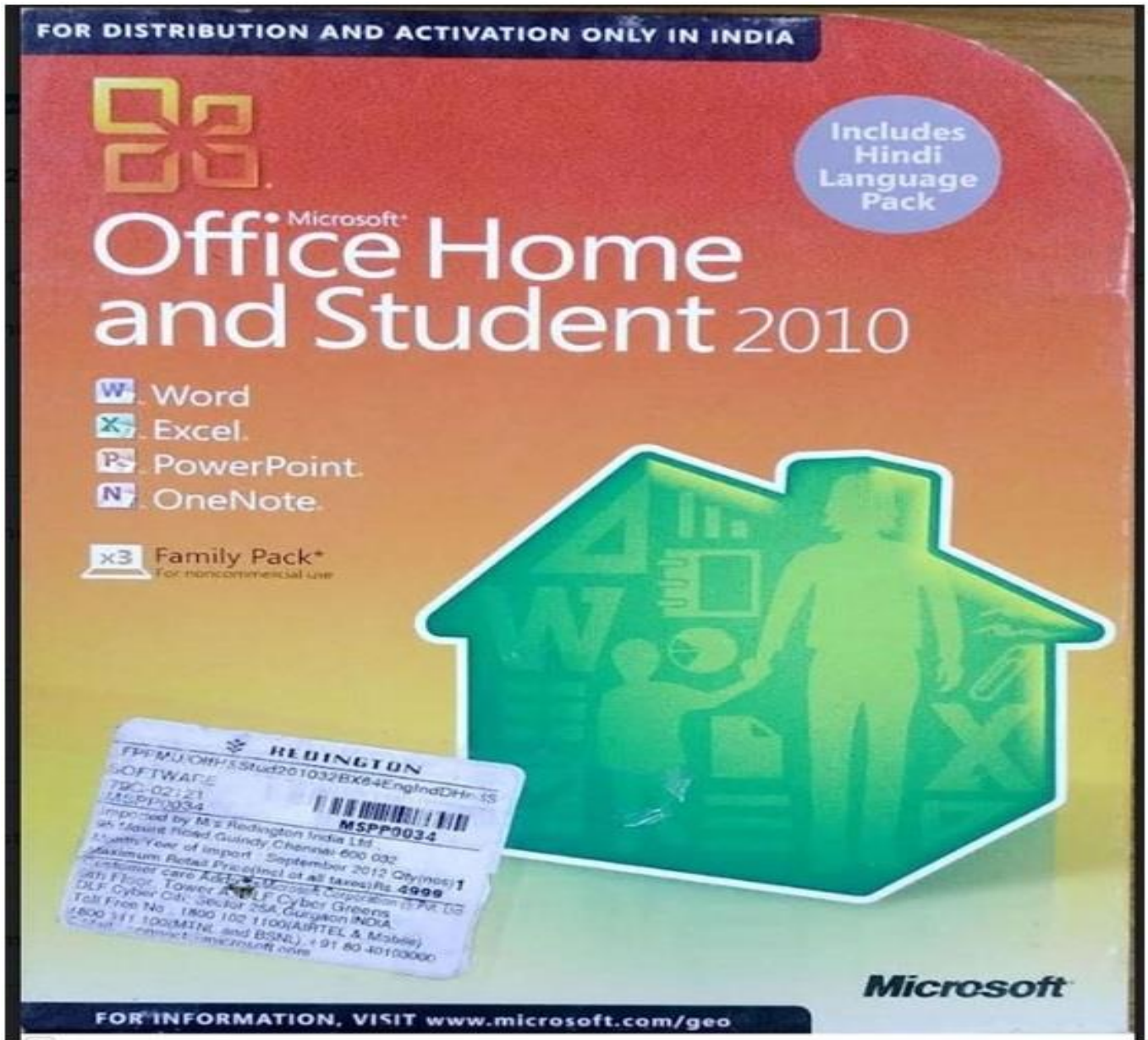
- No representative is allowed to collect the payment of the sold out goods on our behalf.
- No payments should be made by way of Demand Draft, payable in any Indian Bank, crossed A/C Payee.
- Goods order will not be accepted back only after our written consent.
- Round @ 2% per annum will be charged on all over due payment.
- Issue of any dispute the jurisdiction would be within the limits of Madras City.
- Invoice must bear reply and payment to office address only.

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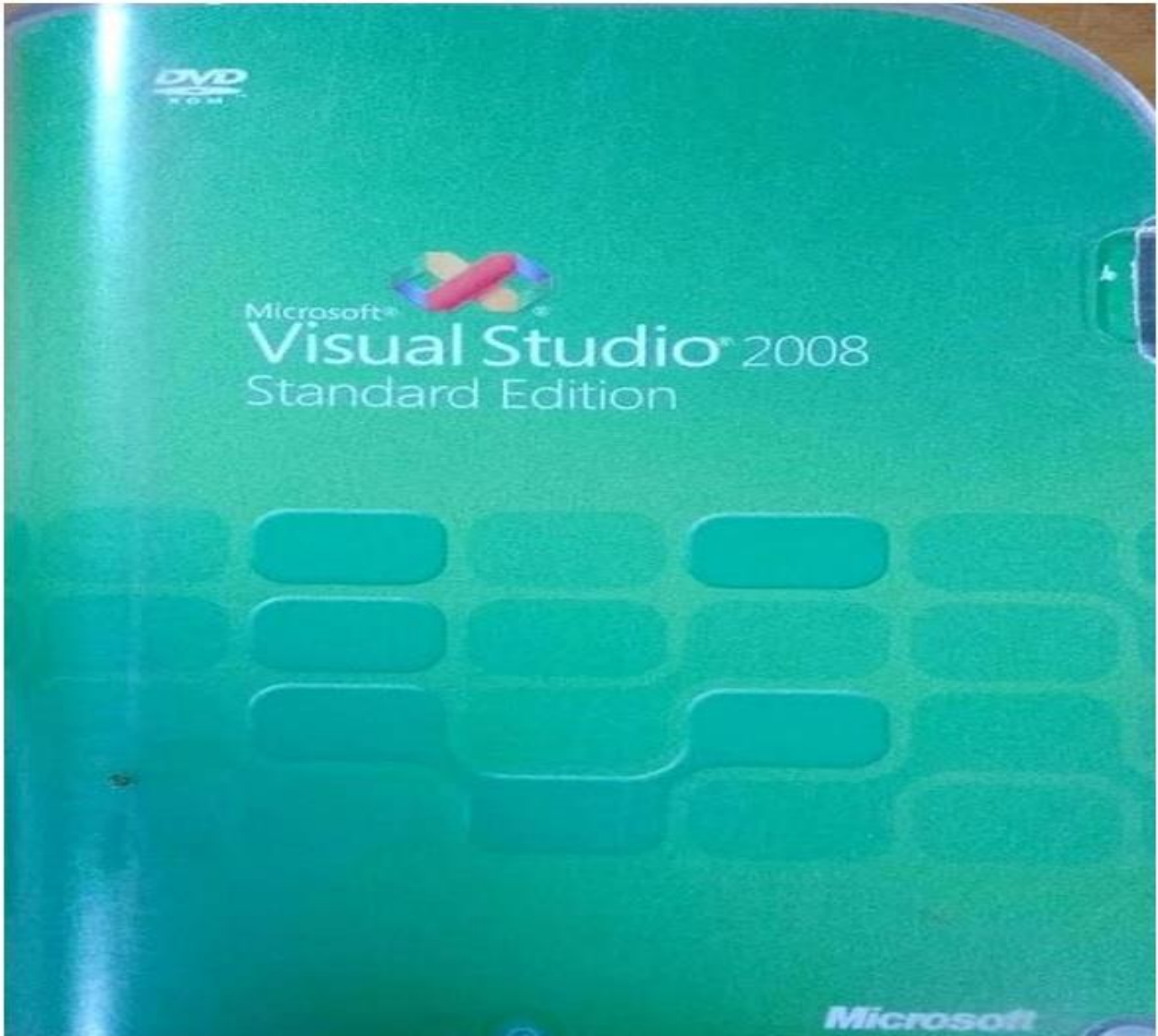
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X18-20432-01

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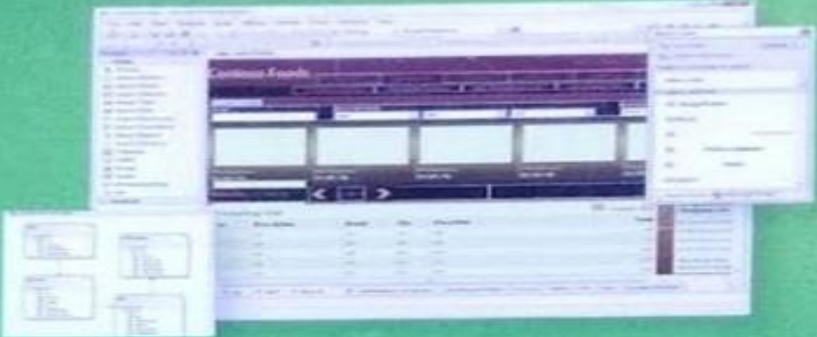
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TAX INVOICE

Orell Technosystems (India) Pvt.Ltd - (from 1-Apr-22) 107 A32, 1st Floor, BCG Tower Opp.CSEZ, Kakkanad, Kochi-37 CIN- U72200KL2008PTC022095 TAN- CHN000964F GSTIN/UIN: 32AABCO662Q1ZB State Name : Kerala, Code : 32 E-Mail : info@orell.in	Invoice No. 087	Dated 25-Aug-23	
	Mode/Terms of Payment		
Buyer (Bill to) Thiruthangal Nadar College, Chennai Near Bus Terminus, Aiswarya Nagar, Sri Dhurgai Avenue, Selaivayal, Chennai -600051 State Name : Tamil Nadu, Code : 33	Buyer's Order No. 2324/1701	Dated 12-Aug-23	
	Vessel/Flight No.	Place of receipt by shipper	
	City/Port of Loading	City/Port of Discharge	
	Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	AMC for Orell Talk Pro Version 1 Teacher + 40 Students 500 Users	85238020				66,000.00
	IGST 18%				18 %	11,880.00
Total						₹ 77,880.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Seventy Seven Thousand Eight Hundred Eighty Only

HSN/SAC	Taxable Value	Rate	Integrated Tax	
			Amount	Tax Amount
85238020	66,000.00	18%	11,880.00	11,880.00
Total	66,000.00		11,880.00	11,880.00

Tax Amount (in words) : **Indian Rupees Eleven Thousand Eight Hundred Eighty Only**

Remarks:
 Amount received on 22 & 24th august 2023
 Company's PAN : **AABCO662Q**

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

for Orell Technosystems (India) Pvt.Ltd - (from 1-Apr-22)

Authorized Signatory

This is a Computer Generated Invoice

V. Devi
09/08/24

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