



Alert Security Solutions (I) Pvt Ltd

INVOICE

M/s ALERT SECURITY SOLUTIONS (I) PVT LTD.,
No 7, Kasiammal Nagar, 1st Street,
Ponnamman Medu, Madhavaram, Chennai – 600 110..

To
M/s Thiruthangal Nadar College,
Selaivayal, Chennai – 600 051.
GST NO : 33AAATC3212G1ZG

GST No.: 33AAKCA2417L1ZR
Invoice Date : 20.06.2023
Invoice No : Alert / 99 / 23 - 24

S.No	DESCRIPTIONS OF MATERIAL	HSN CODE	QUANTITY	UNIT RATE	AMOUNT
1	Supply of Face Time & Attendance System Make : BIOMAX	85437039	01 No	9850.00	9850 00
2	Project management, Software, Installation, testing & Commissioning charges	9987	01 Job	1500.00	1500 00
Sub Total Amount					11350 00
CGST 9 %					1021 50
SGST 9 %					1021 50
Grand Total Amount					13393 00

AMOUNT IN WORDS : THIRTEEN THOUSAND THREE HUNDRED AND NINETY THREE ONLY.

ACCOUNT NAME : ALERT SECURITY SOLUTIONS (I) PVT LTD FOR ALERT SECURITY SOLUTIONS (I) PVT LTD..

ACCOUNT NUMBER : 235205001645

BANK : ICICI BANK

BRANCH : OLD WASHERMENPET

IFSC CODE : ICIC0002352

Prepared by : ANUSHYA

Director
Verified by : UMA PRIYA

(This is Computer generated Invoice and doesn't require any initials)

www.alertsecuritysystem.in

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



Thiruthangal Nadar College
Knowledge is Power

NAAC CYCLE III – AQAR

6.4.3. Bills

6.4. Financial Management & Resource Mobilization

Year: 2023-2024

Tax Invoice

(ORIGINAL FOR RECIPIENT)

<p>Exel Water Systems Pvt Ltd Factory No 345/10 Vayalur Road Ulunda Village Thiruvallur Dist. - 602 105 IEC CODE No 0404029141 GSTIN/UIN: 33AABCE2604C1ZI State Name : Tamil Nadu, Code : 33 E-Mail : exelenviro@gmail.com</p> <p>Consignee (Ship to) Thiruthangal Nadar College Selavayal, Chennai-600 051. Ph:044-2594 1717 /2594 2525 Fax :044-25940393 email.tnc_98@yahoo.com State Name : Tamil Nadu, Code : 33 Buyer (Bill to) Thiruthangal Nadar College Selavayal, Chennai-600 051. Ph:044-2594 1717 /2594 2525 Fax :044-25940393 Email:Tnc_98@yahoo.com State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu</p>	<p>Invoice No F/732/23-24 Delivery Note</p> <p>Reference No. & Date F/732/23-24 dt. 19-Jan-24 Order Confirmation Ref TNC/Admin/2023/97 18,12,23 Despatch Document No.</p> <p>Despatched through By Roadways Bill of Lading/LR-RR No.</p> <p>Terms of Delivery</p>	<p>Dated 19-Jan-24 Mode/Terms of Payment</p> <p>Other References EWS/WTP/TNC/REV.458-PMU 31-10-2023 Dated 19-Jan-24 Delivery Note Date</p> <p>Destination Selavayal Motor Vehicle No Porter</p>
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SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Membranes 8" Filmtec Membrane BW 30-365	84219900	1 No	35,500.00	No	35,500.00
						CGST 3,195.00
						SGST 3,195.00
Total						1 No Rs 41,890.00

E. & O E

Amount Chargeable (in words)
INR Forty One Thousand Eight Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84219900	35,500.00	9%	3,195.00	9%	3,195.00	6,390.00
Total	35,500.00		3,195.00		3,195.00	6,390.00

Tax Amount (in words) : **INR Six Thousand Three Hundred Ninety Only**

Our Bank : Union Bank of India - 31164
 Branch : SME Guindy
 A/c No. : 526301010031164
 IFSC Code : UBIN0552631
 Swift Code : UBININBBOMD
 Company's PAN : AABCE2604C

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

for Exel Water Systems Pvt Ltd
 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.



Tax Invoice

ADM ENVIRONMENTAL ENGINEERING PRIVATE LTD 11/12 VDP Nagar, Pandian Street Mugappur Chennai, Tamil Nadu - 600037 GSTIN/UIN: 33AAVCA2117N1ZF State Name: Tamilnadu, Code: 33		Invoice No: ADM/23-24/22		Date: 1st September 2023	
Buyer (Bill to): CHENNAI VAZH THIRUTHANGAL HINDU NADAR URAVINMURAI DHARMA FUND Selavayal, Near. Kaviarasu Kannadasan Nagar Chennai-600 051, Tamil Nadu, India GSTIN/UIN: 33AAATC3212G1ZG State Name: Tamil Nadu, Code: 33 Place of Supply: Tamil Nadu		Reference No: TNC/ADMIN/2023		Dated: 14.08.2023	
		Dispatch Doc No: Road		Delivery Note Date: 15.08.2023	
		Dispatched through: Road		Destination: _____	
		Terms of Delivery: _____			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Unit	Rate	Amount
1	Desgin, Engineering procurement, supply, instalaliton, commissioning of 1000 LPH Reverse Osmosis Plant	84212150	18	1		201,000	201,000
GST@ 18.0 %							36,180.00
Total							₹ 237180.00

Amount Chargeable (in words)
INR Two lacs thirty seven thousand one hundred eighty only.

	Taxable		Central Tax		State Tax		Total Tax amount
	Value	Rate	Rate	Amount	Rate	Amount	
	2,01,000.00	9%	9%	18,090.00	9%	18,090.00	36,180.00
Total:	2,01,000.00			18,090.00		18,090.00	36,180.00

Tax Amount (in words) Thirty six thousand one hundred eighty only

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

for ADM ENVIRONMENTAL ENGINEERING PRIVATE LIMITED

[Signature]
Authorized Signatory

MAIN Block
Ro PLANT - Revamp
15/09/23

RS. 280/- DISCOUNT
COMPLETED WITH PO,
PO AMOUNT RS. 2,40,260/-

Bill Entered.
Bathya Priya S.

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



Thiruthangal Nadar College
Knowledge is Power

NAAC CYCLE III – AQAR

6.4.3. Bills

6.4. Financial Management & Resource Mobilization

Year: 2023-2024

Tax Invoice(Page 2) (ORIGINAL FOR RECIPIENT)

<p>Exel Water Systems Pvt Ltd Factory No: 345/10 Veyalur Road Janda Village Thiruvallur Dist - 602 105 IEC CODE No: 0404029141 GSTIN/UIN: 33AABCE2604C1Z1 State Name: Tamil Nadu, Code: 33 E-Mail: exelenviro@gmail.com</p> <p>Consignee (Billed to) Thiruthangal Nadar College Selavayal Chennai-600 051 Ph: 044-2594 1717 /2594 2525 Fax: 044-25940393 email: tnc_98@yahoo.com State Name: Tamil Nadu, Code: 33 Buyer (Bill to) Thiruthangal Nadar College Selavayal Chennai-600 051 Ph: 044-2594 1717 /2594 2525 Fax: 044-25940393 Email: Tnc_98@yahoo.com State Name: Tamil Nadu, Code: 33 Place of Supply: Tamil Nadu</p>	<p>Invoice No. F/724/23-24 e-Way Bill No. 571599507155 Dated 12-Jan-24</p> <p>Delivery Note</p> <p>Reference No. & Date F/724/23-24 dt. 12-Jan-24 Order Confirmation Ref. PO NO -TNC/ADMIN/2023/97</p> <p>Despatch Document No.</p> <p>Despatched through By Roadways Bill of Lading/LR-RR No.</p> <p>Terms of Delivery Site @ Commerce Block Unit II</p> <p>Mode/Terms of Payment Immediate Other References EWS/WTP/TNC/REV-158-PM/JCOR Dated 18-Dec-23 Delivery Note Date</p> <p>Destination Selavayal Motor Vehicle No. TN 09 CK 3517</p>
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SI No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	<i>Rounding Off</i>					6.30
Total						Rs 1,08,734.00 E & O E

COMMERCIAL BLOCK RO UNIT.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount		
25171020	1,750.00	2.50%	43.75	2.50%	43.75	87.50	
39021000	5,500.00	9%	495.00	9%	495.00	990.00	
84219900	29,790.00	9%	2,681.10	9%	2,681.10	5,362.20	
90261010	2,800.00	9%	252.00	9%	252.00	504.00	
84212190	5,750.00	9%	517.50	9%	517.50	1,035.00	
38249922	6,250.00	9%	562.50	9%	562.50	1,125.00	
39174000	24,000.00	9%	2,160.00	9%	2,160.00	4,320.00	
998717	14,000.00	9%	1,260.00	9%	1,260.00	2,520.00	
998812	2,500.00	9%	225.00	9%	225.00	450.00	
Total			92,340.00		8,196.85	8,196.85	16,393.70

Tax Amount (in words) **INR Sixteen Thousand Three Hundred Ninety Three and Seventy paise Only**

Our Bank	Union Bank of India
Branch	SME Guindy
Acc No.	526301010031164
IFSC Code	UBIN0552631
Swift Code	UBININBBOMD
Company's PAN	AABCE2604C

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

SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice

for Exel Water Systems Pvt Ltd

 Authorised Signatory

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



Thiruthangal Nadar College
Knowledge is Power

NAAC CYCLE III – AQAR

6.4.3. Bills


6.4. Financial Management & Resource Mobilization

Year: 2023-2024

RAJ STEEL TRADERS

SUPPLIERS & DEALERS : Blitted Angle Racks, Canteen Trays, Mizzanina floors, Steel Furnitures ETC.

Old#75 , New#151, Broadway, Chennai - 600108 Tel: 044-25228443
 Email : rajsteels@hotmail.com Cell: 9840203255 , 9840178850
 www.rajsteel.org


Raj
SINCE 1993

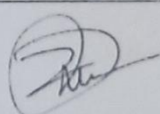
GSTIN : 33ADMPR2871D1Z1 TAX INVOICE ORIGINAL FOR RECIPIENT


Customer Detail		Invoice No.	329		Invoice Date	05-Feb-2024	
M/S	Thiruthangal Nadar College	Due Date	05-Feb-2024		Payment Received	0.00	
Address	Arswarya Nagar, Sri Dhurghal Avenue, Selavayal, Chennai, Tamil Nadu - 600051						
PHONE	+91 90946 93838						
GSTIN	33AAATC3212G1ZG						
Place of Supply	Tamil Nadu (33)						


Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	14g Angles & 18g Painted (Dark gray) 8.25 ft x 3 ft x 1.5 ft with 6 panels	72169930	5.00	4,500.00	22,500.00	9.00	2,025.00	9.00	2,025.00	26,550.00
2	14g Angles & 18g Painted (Dark gray) 8.25 ft x 2 ft x 1.5 ft with 6 panels	72169930	1.00	3,550.00	3,550.00	9.00	319.50	9.00	319.50	4,189.00
3	Fitting Charges		6.00	150.00	900.00	9.00	81.00	9.00	81.00	1,062.00
4	Delivery Charges	72169930	1.00	600.00	600.00	9.00	54.00	9.00	54.00	708.00
Total			13.00		27,550.00		2,479.50		2,479.50	32,509.00

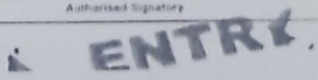
*ACCOUNTS FILES
STORAGE ROOM
RACK INSTALLATION*

13/02/24

Total in words		Taxable Amount	27,550.00
THIRTY-TWO THOUSAND FIVE HUNDRED AND NINE RUPEES ONLY		Add : CGST	2,479.50
Bank Details		Add : SGST	2,479.50
Name	CITY UNION BANK	Total Tax	4,959.00
Branch	GEORGE TOWN CHENNAI	Total Amount After Tax	₹32,509.00
Acc. Number	043120000018540	(E & G.E.)	
IFSC	CIUB0000043	Certified that the particulars given above are true and correct.	
UPI ID	rajsteel@cub	For RAJ STEEL TRADERS	
Terms and Conditions			
Subject to our home Jurisdiction. Our Responsibility Ceases as soon as goods leaves our Premises. Goods once sold will not taken back. Delivery Ex-Premises.		Authorized Signatory	


 Pay using UPI


 CHENNAI 600 108



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



Thiruthangal Nadar College
Knowledge is Power

NAAC CYCLE III – AQAR

6.4.3. Bills

6.4. Financial Management & Resource Mobilization


Year: 2023-2024

RAJ STEEL TRADERS

MRPS & DEALERS - Steeled Angle Rocks, Cable Trests, Marzanite floors, Steel Furniture ETC.

Old#75, New#151, Broadway, Chennai - 600108
 Email : rajsteels@hotmail.com
 www.rajsteel.org

Tel: 044-25228443
 Cell: 9840203255, 9840178850


Raj
ESTD 1988


GSTIN : 33ADMPR287101Z1		TAX INVOICE				ORIGINAL FOR RECEIPT			
Customer Detail		Invoice No:	214		Invoice Date:	19-Oct-2023			
MSB Thiruthangal Nadar College Address Aravindya Nagar, Sri Dharghai Avenue, Selavayal, Chennai, Tamil Nadu - 600051 PHONE +91 90946 93838 GSTIN 33AAATC321701ZG Place of Supply Tamil Nadu (33)		Payment Received		38,586.00					

Sl. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	14g Angles & 18g Painted (Dark gray) 6.25 ft x 3 ft x 1 ft with B panels Back side covered with GI Sheets	72169930	6.00	5,000.00	30,000.00	9.00	2,700.00	9.00	2,700.00	35,400.00
2	Fitting charge	72169930	6.00	225.00	1,350.00	9.00	121.50	9.00	121.50	1,597.00
3	Delivery Charges	72169930	1.00	700.00	700.00	9.00	63.00	9.00	63.00	826.00
4	GI SHEET 6 ft x 1 ft	72169930	2.00	325.00	650.00	9.00	58.50	9.00	58.50	767.00
Total			15.00		32,700.00		2,943.00		2,943.00	38,586.00

Total in words		Taxable Amount	32,700.00
THIRTY-EIGHT THOUSAND FIVE HUNDRED AND EIGHTY-SIX RUPEES ONLY		Add CGST	2,943.00
		Add SGST	2,943.00
		Total Tax	5,886.00
		Total Amount After Tax	₹38,586.00

Bank Details

Name: CITY UNION BANK
 Branch: GEORGE TOWN CHENNAI
 Acc. Number: 043120000018540
 IFSC: CIUB0000043
 UPI ID: rajsteel@ciub

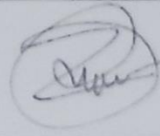

 Pay using UPI


Terms and Conditions

Subject to our home Jurisdiction.
 Our Responsibility Ceases as soon as goods leaves our Premises.
 Goods once sold will not taken back.
 Delivery Ex-Premises.

Certified that the particulars given above are true and correct.

For RAJ STEEL TRADERS


Authorised Signatory



Received

V. Devi
 09/10/24
PRINCIPAL
Principal
THIRUTHANGAL NADAR COLLEGE
SELAVAYAL, CHENNAI-600 051.
THIRUTHANGAL NADAR COLLEGE
SELAVAYAL, CHENNAI-600 051.



Thiruthangal Nadar College
Knowledge is Power

NAAC CYCLE III – AQAR

6.4.3. Bills

6.4. Financial Management & Resource Mobilization

Year: 2023-2024

TAX INVOICE

MARUTHI SPORTS & TROPHIES
 #21 KASI CHETTY STREET (1ST FLOOR)
 BOWCAMPET CHENNAI-600079
 PH: 044-25387473, 25381040
 MOB: +919877223609 9791157489
 GSTIN/UIN: 35AAJPJ2436N1ZL
 State Name: Tamil Nadu, Code: 33
 E-Mail: mastrosports@gmail.com
 Buyer (Bill to):

THIRUTHANGAL NADAR COLLEGE
 SELAVAYAL CHENNAI-52
 State Name: Tamil Nadu, Code: 33

Sl No	Description of Goods	HSN/SAC	GST rate	Quantity	Rate (incl. of Tax)	Rate	Per	Amount
1	COSCO BASKET BALL CHALLENGE	950662	12 %	3 NOS	1,685.00	1,504.46	NOS	4,513.38
2	COSCO BASKET BALL CHALLENGE 6	950662	12 %	3 PCS	1,635.00	1,459.82	PCS	4,379.46
3	BASKET BALL FOUL CARD SET	9506	12 %	1 SET	5,850.00	5,223.21	SET	5,223.21
4	YONEX M-200I SH/COCK	9506	12 %	2 BOX	500.00	446.43	BOX	892.86
5	CRICKET BAT K/W	9506	12 %	2 NOS	1,950.00	1,741.07	NOS	3,482.14
6	PLASTIC SACUER CONE	9506	12 %	50 NOS	13.00	11.02	NOS	551.00
7	STAG TT BALL 3* WHITE (PACK OF 3)	9508	18 %	2 NOS	380.00	339.29	NOS	678.58
8	SPORTS WHISTLE	9208	18 %	3 NOS	150.00	127.12	NOS	381.36
9	SPORTS WHISTLE	9208	18 %	2 NOS	450.00	381.36	NOS	762.72
								20,864.71
Less: C.GST								1,302.72
S.GST								1,302.72
R/O OFF								(-10.15)
Total								₹ 23,470.00

Amount Chargeable (in words) **INR Twenty Three Thousand Four Hundred Seventy Only** E & O E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
950662	8,892.84	6%	533.57	6%	533.57	1,067.14
9506	10,278.79	6%	616.80	6%	616.80	1,233.20
9506	551.00	9%	49.59	9%	49.59	99.18
9208	1,144.08	9%	102.96	9%	102.96	205.92
Total			1,302.72		1,302.72	2,605.44

Tax Amount (in words) **INR Two Thousand Six Hundred Five and Forty Four paise Only**

Company's PAN: AAJPJ2436N

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: **ENTRY** (Stamp) and *N. Sathya* (Signature) for MARUTHI SPORTS & TROPHIES

SUBJECT TO CHENNAI REGISTRATION

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



Tax Invoice ORIGINAL FOR RECEIPT

CHENNAI DIESEL PRIVATE LIMITED
100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

Invoice No: **274**
 Delivery Note:
 Reference No. & Date:
 Buyer's Order No.:
 Dispatch Doc No.:
 Dispatched through:
 Terms of Delivery: **As Per Schedule**

Date: **1-Jan-24**
 Mode/Terms of Payment: **E-Transfer**
 Other References: **Q No:0183 DT:14.12.2023**
 Date:
 Delivery Note Date:
 Destination: **Selavoyal**

Con. / Gnee (Ship to)
Thiruthangal Nadar College
 Selavoyal, Chennai- 600 051
 Tamil Nadu - 600 051, India
 GSTIN/UIN : 33AAATC3212G1ZG
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
Thiruthangal Nadar College
 Selavoyal, Chennai- 600 051
 Tamil Nadu - 600 051, India
 GSTIN/UIN : 33AAATC3212G1ZG
 State Name : Tamil Nadu, Code : 33

S/No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	CONTROLLER Supply & Fixing of Controller	8537	1,000 nos.	16,500.00	nos.		16,500.00
2	Service Charges Programming Charges	998719	1,000 nos.	2,000.00	nos.		2,000.00
							18,500.00
	CGST @ 9%				9 %		1,665.00
	SGST @ 9%				9 %		1,665.00
	Total		2,000 nos.				₹ 21,830.00

Amount Chargeable (in words)
INR Twenty One Thousand Eight Hundred Thirty Only

Remarks:
 For 125KVA KL DG set
 Company's PAN : **AAGQC4016R**

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 : **CHENNAI DIESEL PRIVATE LIMITED**
 Bank Name : **DCB Bank Limited**
 A/c No. : **06022417768349**
 Branch & IFS Code : **NUNGAMBAKKAM & DCBL0000000**
 for **CHENNAI DIESEL PRIVATE LIMITED**

This is a Computer Generated Invoice

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