



A.D.M College For Women (Autonomous)

Nationally Accredited with 'A' Grade by NAAC (Cycle-III)
Nagapattinam -611 001
TamilNadu.



4.3.2 PURCHASE INVOICE / BILLS

Tax Invoice(Page 2)

| | | | | |
|---|--|-----------------------|-----------------------|-------------|
| S.G.K SYSTEMS&SERVICES Door No.3, 1st Floor No.158 Lake View Road, Westmambalam Chennai-600033 Cell No 9841078810 GSTIN/UIN: 33AILPG3943R1ZR State Name : Tamil Nadu, Code : 33 E-Mail : sgksystems@gmail.com Buyer ADM College for Women (Autonomous) No. 1, College Road Nagapattinam - 611 001 Tamil Nadu Ph: +91 4365 248118, 249126 - Extn - 22 State Name : Tamil Nadu, Code : 33 | | Invoice No. | e-Way Bill No. | Dated |
| | | SGK/20-21/058 | 541193329896 | 28-Jul-2020 |
| | | 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 | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------------|-----------------------|---------|--------------|------|-----|---------|----------------------|
| | Less: ROUNDOFF | | | | | | (-)0.05 |
| Total | | | 59 NO | | | | ₹ 1,01,590.00 |

Amount Chargeable (in words) **INR One Lakh One Thousand Five Hundred Ninety Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|------------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8471 | 11,830.57 | 9% | 1,064.75 | 9% | 1,064.75 | 2,129.50 |
| 8473 | 36,440.67 | 9% | 3,279.66 | 9% | 3,279.66 | 6,559.32 |
| 8504 | 22,584.75 | 9% | 2,032.63 | 9% | 2,032.63 | 4,065.26 |
| 84733099 | 10,067.76 | 9% | 906.10 | 9% | 906.10 | 1,812.20 |
| 8523 | 5,169.50 | 9% | 465.26 | 9% | 465.26 | 930.52 |
| Total | | | 86,093.25 | | 7,748.40 | 15,496.80 |

Tax Amount (in words) : **INR Fifteen Thousand Four Hundred Ninety Six and Eighty 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
 Bank Name : **Andhra Bank**
 A/c No. : **081211011001388**
 Branch & IFS Code : **Mylapore & ANDB0000360**
 for S.G.K SYSTEMS&SERVICES
 Authorized Signatory

SUBJECT TO CHENNAI JURISDICTION
This is a Computer Generated Invoice

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Tax Invoice

S.G.K SYSTEMS&SERVICES
 Door No.3, 1st Floor
 No.158 Lake View Road, Westmambalam
 Chennai-600033
 Cell No 9841078810
 GSTIN/UIN: 33AILPG3943R1ZR
 State Name : Tamil Nadu, Code : 33
 E-Mail : sgksystems@gmail.com

| | | |
|-----------------------|----------------|-----------------------|
| Invoice No. | e-Way Bill No. | Dated |
| SGK/20-21/059 | 511193330406 | 28-Jul-2020 |
| 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 | | |

Buyer
ADM College for Women (Autonomous)
 No. 1, College Road
 Nagapatinam - 611 001
 Tamil Nadu
 Ph: +91 4365 248118, 249126 - Extn - 22
 State Name : Tamil Nadu, Code : 33

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|--|----------|--------------|----------|-----|---------|----------------------|
| 1 | INTEL CHIP MOTHER BOARD G41 Motherboard | 8473 | 13 NO | 2,076.27 | NO | | 26,991.51 |
| 2 | 4gb Ddr3 Ram | 84733099 | 15 NO | 1,118.64 | NO | | 16,779.60 |
| 3 | 1TB Hardisk | 8523 | 6 NO | 2,584.75 | NO | | 15,508.50 |
| 4 | Compaq 18.5:Led Monitor | 8504 | 17 NO | 3,771.19 | NO | | 64,110.23 |
| 5 | SMPS | 8504 | 8 NO | 466.10 | NO | | 3,728.80 |
| 6 | DELL KB-216 USB KEYBOARD | 8471 | 10 NO | 347.46 | NO | | 3,474.60 |
| 7 | DELL MOUSE | 8471 | 10 NO | 194.92 | NO | | 1,949.20 |
| | | | | | | | 1,32,542.44 |
| | | | | | | | 11,928.82 |
| | | | | | | | 11,928.82 |
| | | | | | | | (-)0.08 |
| | Total | | 79 NO | | | | ₹ 1,56,400.00 |

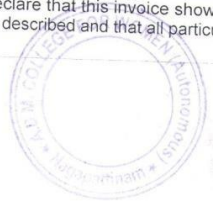
Amount Chargeable (in words) **INR One Lakh Fifty Six Thousand Four Hundred Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8473 | 26,991.51 | 9% | 2,429.24 | 9% | 2,429.24 | 4,858.48 |
| 84733099 | 16,779.60 | 9% | 1,510.16 | 9% | 1,510.16 | 3,020.32 |
| 8523 | 15,508.50 | 9% | 1,395.77 | 9% | 1,395.77 | 2,791.54 |
| 8504 | 67,839.03 | 9% | 6,105.51 | 9% | 6,105.51 | 12,211.02 |
| 8471 | 5,423.80 | 9% | 488.14 | 9% | 488.14 | 976.28 |
| Total | 1,32,542.44 | | 11,928.82 | | 11,928.82 | 23,857.64 |

Tax Amount (in words) : **INR Twenty Three Thousand Eight Hundred Fifty Seven and Sixty Four paise Only**

Company's Bank Details
 Bank Name : **Andhra Bank**
 A/c No. : **081211011001388**
 Branch & IFS Code : **Mylapore & ANDB0000360**
 for S.G.K SYSTEMS&SERVICES

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

Authorised Signatory

CS old Lab

Tax Invoice

| | | |
|---|-----------------------|--------------------|
| S.G.K SYSTEMS&SERVICES Door No.3, 1st Floor No.158 Lake View Road, Westmambalam Chennai-600033 Cell No 9841078810 GSTIN/UIN: 33AILPG3943R1ZR State Name : Tamil Nadu, Code : 33 E-Mail : sgksystems@gmail.com | Invoice No. | Dated |
| | SGK/20-21/057 | 28-Jul-2020 |
| Buyer ADM College for Women (Autonomous) No. 1, College Road Nagapatinam - 611 001 Tamil Nadu Ph: +91 4365 248118, 249126 - Extn - 22 State Name : Tamil Nadu, Code : 33 | 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 | Disc. % | Amount |
|--------|---|---------|----------|----------|-----|---------|-------------------|
| 1 | INTEL CHIP MOTHER BOARD H61 Mother Board | 8473 | 12 NO | 2,881.36 | NO | | 34,576.32 |
| | | | | | | | CGST 3,111.87 |
| | | | | | | | SGST 3,111.87 |
| | Less : | | | | | | ROUND OFF (-)0.06 |
| Total | | | 12 NO | | | | ₹ 40,800.00 |

Amount Chargeable (in words) **INR Forty Thousand Eight Hundred Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8473 | 34,576.32 | 9% | 3,111.87 | 9% | 3,111.87 | 6,223.74 |
| Total | 34,576.32 | | 3,111.87 | | 3,111.87 | 6,223.74 |

Tax Amount (in words) : **INR Six Thousand Two Hundred Twenty Three and Seventy Four paise Only**

Company's Bank Details
 Bank Name : Andhra Bank
 A/c No. : 081211011001388
 Branch & IFS Code : Mylapore & ANDB0000360
 for S.G.K SYSTEMS&SERVICES

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

(Signature)
 Authorised Signatory



SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

S.G.K SYSTEMS&SERVICES
 Door No 3, 1st Floor
 No. 158 Lake View Road, Westmambalam
 Chennai-600033
 Cell No 9841078810
 GSTIN/UIN: 33AILPG3943R1ZR
 State Name : Tamil Nadu, Code : 33
 E-Mail : sgksystems@gmail.com

Buyer
ADM College for Women (Autonomous)
 No. 1, College Road
 Nagapatinam - 611 001
 Tamil Nadu
 Ph: +91 4365 248118, 249126 - Extn - 22
 State Name : Tamil Nadu, Code : 33

| | |
|-------------------------------------|-----------------------------|
| Invoice No. SGK/20-21/122 | Dated 26-Sep-2020 |
| 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 | Disc. % | Amount |
|--------|---|---------|--------------|----------|-----|---------|-------------------|
| 1 | COMPUTER ACCESSORIES Display Card | 8473 | 2 NO | 550.00 | NO | | 1,100.00 |
| 2 | CMOS BATTERY LITHIUM 2032 | 8506 | 50 NO | 10.00 | NO | | 500.00 |
| 3 | COMPUTER ACCESSORIES(8471) Blower | 8471 | 1 NO | 1,250.00 | NO | | 1,250.00 |
| 4 | Tool Black+Decker Cd121k50 12v | 8203 | 1 NO | 3,000.00 | NO | | 3,000.00 |
| | | | | | | | 5,850.00 |
| | CGST | | | | | | 526.50 |
| | SGST | | | | | | 526.50 |
| | Total | | 54 NO | | | | ₹ 6,903.00 |

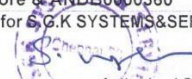
Amount Chargeable (in words) **INR Six Thousand Nine Hundred Three Only** E. & O.E

| HSN/SAC | Taxable Value | | Central Tax | | State Tax | | Total |
|--------------|-----------------|------|---------------|------|---------------|-----------------|-------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount | |
| 8473 | 1,100.00 | 9% | 99.00 | 9% | 99.00 | 198.00 | |
| 8506 | 500.00 | 9% | 45.00 | 9% | 45.00 | 90.00 | |
| 8471 | 1,250.00 | 9% | 112.50 | 9% | 112.50 | 225.00 | |
| 8203 | 3,000.00 | 9% | 270.00 | 9% | 270.00 | 540.00 | |
| Total | 5,850.00 | | 526.50 | | 526.50 | 1,053.00 | |

Tax Amount (in words) : **INR One Thousand Fifty Three Only**

Company's Bank Details
 Bank Name : **Andhra Bank**
 A/c No. : **081211011001388**
 Branch & IFS Code : **Mylapore & ANDB000360**
 for **S.G.K SYSTEMS&SERVICES**

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


 Authorized Signatory



SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice

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Tax Invoice

| | | |
|---|-----------------------|-----------------------|
| S.G.K SYSTEMS&SERVICES Door No.3, 1st Floor No.158 Lake View Road, Westmambalam Chennai-600033 Cell No 9841078810 GSTIN/UIN: 33AILPG3943R1ZR State Name : Tamil Nadu, Code : 33 E-Mail : sgksystems@gmail.com | Invoice No. | Dated |
| | SGK/20-21/127 | 1-Oct-2020 |
| Buyer ADM College for Women (Autonomous) No. 1, College Road Nagapatinam - 611 001 Tamil Nadu Ph: +91 4365 248118, 249126 - Extn - 22 State Name : Tamil Nadu, Code : 33 | 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 | Disc. % | Amount |
|--------------|---|----------|--------------|----------|-----|---------|--------------------|
| 1 | 4gb Ddr3 Ram <i>Hynix Ram</i> | 84733099 | 15 NO | 1,118.64 | NO | | 16,779.60 |
| | CGST | | | | | | 1,510.16 |
| | SGST | | | | | | 1,510.16 |
| | ROUND OFF | | | | | | 0.08 |
| Total | | | 15 NO | | | | ₹ 19,800.00 |

Amount Chargeable (in words) E. & O.E

INR Nineteen Thousand Eight Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84733099 | 16,779.60 | 9% | 1,510.16 | 9% | 1,510.16 | 3,020.32 |
| Total | 16,779.60 | | 1,510.16 | | 1,510.16 | 3,020.32 |

Tax Amount (in words) : **INR Three Thousand Twenty and Thirty Two paise Only**

Company's Bank Details
 Bank Name : **Andhra Bank**
 A/c No. : **081211011001388**
 Branch & IFS Code: **Mylapore & ANDB0000360**

Declaration

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

for **S.G.K SYSTEMS&SERVICES**

S. J.
Authorized Signatory
Proprietor

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice



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Tax Invoice

| | | |
|---|-------------------------------------|----------------------------|
| S.G.K SYSTEMS&SERVICES Door No.3, 1st Floor No.158 Lake View Road, Westmambalam Chennai-600033 Cell No 9841078810 GSTIN/UIN: 33AILPG3943R1ZR State Name : Tamil Nadu, Code : 33 E-Mail : sgksystems@gmail.com | Invoice No. SGK/20-21/128 | Dated 1-Oct-2020 |
| | Delivery Note | Mode/Terms of Payment |
| Buyer ADM College for Women (Autonomous) No. 1, College Road Nagapatinam - 611 001 Tamil Nadu Ph: +91 4365 248118, 249126 - Extn - 22 State Name : Tamil Nadu, Code : 33 | Supplier's Ref. | Other Reference(s) |
| | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------------|----------------------------------|----------|--------------|----------|-----|---------|--------------------|
| 1 | 4gb Ddr3 Ram Hynix Ram | 84733099 | 15 NO | 1,118.64 | NO | | 16,779.60 |
| | CGST | | | | | | 1,510.16 |
| | SGST | | | | | | 1,510.16 |
| | ROUNDOFF | | | | | | 0.08 |
| Total | | | | | | | ₹ 19,800.00 |


Amount Chargeable (in words) **INR Nineteen Thousand Eight Hundred Only** E. & O.E

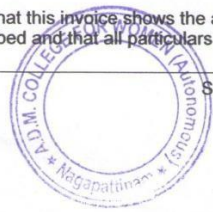
| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84733099 | 16,779.60 | 9% | 1,510.16 | 9% | 1,510.16 | 3,020.32 |
| Total | 16,779.60 | | 1,510.16 | | 1,510.16 | 3,020.32 |

Tax Amount (in words) : **INR Three Thousand Twenty and Thirty Two paise Only**

Company's Bank Details
 Bank Name : **Andhra Bank**
 A/c No. : **081211011001388**
 Branch & IFS Code: **Mylapore & ANDB0000360**

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

for **S.G.K SYSTEMS&SERVICES**

 Authorised Signatory



SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice

EDUSAT LAB

Computer Science Stock Page no: 34

GST TAX INVOICE
NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED
 Door No.399,S.NO.389,400-2A,400-2C,, PadurRoad,Kulhambakkam Village, Poonamallee TK, Thiruvallur DT., THIRUVALLUR
 DIST-600124,
 TAMIL NADU, India, GST # 33AACCE4671N1ZF, PAN No: AACCE4671N

ORIGINAL FOR RECIPIENT

NUMERIC
A New Brand of Invoicing

| Details of the Receiver (Billed to) | | Details of the Consignee (Shipped to) | | | | Invoice No | | | | | |
|---|---|---------------------------------------|---|------------------|-----------------|--|----------------|-------------------|-----------------|----------------------|-----------------|
| Name | : A D M COLLEGE FOR WOMEN | Name | : A D M COLLEGE FOR WOMEN | Invoice No | : 2037152160 | Invoice Date | : 17.12.2020 | Customer PO No | : THROUGH QUOTE | | |
| Address | : 2ND FLOOR COMPUTER SCIENCE LAB.NO.1 COLLEGE ROAD VELLIPALAYAM NAGAPTTINAM DIST, NAGAPTTINAM - 611001 | Address | : 2ND FLOOR COMPUTER SCIENCE LAB.NO.1 COLLEGE ROAD VELLIPALAYAM NAGAPTTINAM DIST, NAGAPTTINAM-611001 | Customer PO Date | : 02.12.2020 | Sale Order No | : 485428 | Sale Order Date | : 14.12.2020 | Account Manager Name | : ESAKKIMUTHU K |
| State / State Code | : TAMIL NADU / 33 | State / State Code | : TAMIL NADU / 33 | PAN No | : AAATN6309B | Contact No | : 9750221878 | Phone No. | : 9381388137 | | |
| GST / UID | : | GST / UID | : | PLACE OF SUPPLY | : TAMIL NADU | IRN: | : | PLACE OF DELIVERY | : TAMIL NADU | | |
| PAN No | : AAATN6309B | PAN No | : AAATN6309B | | | | | | | | |
| Contact No | : 9750221878 | Contact No | : 9750221878 | | | | | | | | |
| Sr No | Description of Goods | HSN/ SAC | Qty. | Unit | Rate (Per Item) | Total Taxable value | CGST | SGST/UTGST | IGST | Total Value | |
| | | | | | | | Rate Amt | Rate Amt | Rate Amt | | |
| 1 | 12V 28AH QUANTA VRLA/SMF BATTERY | 8507 | 20.000 | PC | 2,000.00 | 40,000.00 | 14.00 5,600.00 | 14.00 5,600.00 | 0.00 0.00 | 51,238.40 | |
| Total | | | | | | 40,000.00 | 5,600.00 | 5,600.00 | 0.00 | 51,238.40 | |
| Total Invoice Value INR | | | | | | 51,238.00 | | | | | |
| Total Invoice Value (In Words) | | | | | | FIFTY ONE THOUSAND TWO HUNDRED THIRTY EIGHT RUPEES | | | | | |
| | | | | | | TCS Amt | 0.00 | 38.40 | | | |
| *Payment for the Invoice may be made online through NEFT / RTGS mode into our BNP Account in Chennai Branch. Account No: 0908810443400160 ; IFSC Code: BNPA0009088 ; Swift Code: BNPAINBBCH ; MICR Code: 600034002. Kindly communicate us with the invoice details against your payments to facilitate accounting For IT- TDS / GST-TDS deduction if any, Certificate has to be given along with the payment. | | | | | | Warranty Terms : - UPS : NA - Batteries : 24 MONTHS from the date of installation / 27 months from the date of delivery whichever is earlier *Incase of batteries not installed within 90 days from the date of invoice the warranty shall be null and void as per the Manufacturer's Warranty Terms. Warranty Clause : - Refer our website- www.numericups.com | | | | | |
| Declaration: We Certify that the Particulars given above are true and correct and the amount indicated represents the prices actually charged and that there is no flow of additional consideration directly or indirectly from the buyer. Numeric Head Office : No.183/10th Floor, "Prestige Centre Court", NSKSalai Arcot Road, Vadapalani, Chennai - 600 026. Tel: 044-46565555 Regd off: 61/62, 6th Floor, Kalpataru Square, Kondivita Road, Off Andher-Kurla Road, Andheri(East), Mumbai, Maharashtra-400059, India. Ph: +91-22-30416200. CIN U31509MH2010PTC206487 | | | | | | For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT. LTD., Authorised Signatory | | | | | |

 ELECTRONIC REFERENCE NUMBER
 TOTAL NO OF PACKAGES : 20

Page 1 of 2

Tax Invoice

SGK SYSTEMS&SERVICES
 Door No.3, 1st Floor
 No.158 Lake View Road, Westmambalam
 Chennai-600033
 Cell No 9841078810
 GSTIN/UIN: 33AILPG3943R1ZR
 State Name : Tamil Nadu, Code : 33
 E-Mail : sgksystems@gmail.com

| | | |
|----------------------|---------------------|--------------------|
| Invoice No. | e-Way Bill No. | Dated |
| SGK/20-21/058 | 541193329896 | 28-Jul-2020 |

| | |
|---------------|-----------------------|
| Delivery Note | Mode/Terms of Payment |
|---------------|-----------------------|

| | |
|-----------------|--------------------|
| Supplier's Ref. | Other Reference(s) |
|-----------------|--------------------|

Buyer
ADM College for Women (Autonomous)
 No. 1, College Road
 Nagapatinam - 611 001
 Tamil Nadu
 Ph: +91 4365 248118, 249126 - Extn - 22
 State Name : Tamil Nadu, Code : 33

| | |
|-------------------|-------|
| 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 | Disc. % | Amount |
|-------------|---|----------|----------|----------|-----|---------|-----------------|
| 1 | HONEYWELL 1450G2D-2USB-1 | 8471 | 1 NO | 6,949.15 | NO | | 6,949.15 |
| 2 | INTEL CHIP MOTHER BOARD <small>FOR COMATABLE FOR HP SYSTEM(EDUSAT)</small> | 8473 | 1 NO | 2,711.86 | NO | | 2,711.86 |
| 3 | INTEL CHIP MOTHER BOARD <small>G41 MOTHERBOARD</small> | 8473 | 12 NO | 2,076.27 | NO | | 24,915.24 |
| 4 | INTEL CHIP MOTHER BOARD <small>H61 Mother Board</small> | 8473 | 2 NO | 2,881.36 | NO | | 5,762.72 |
| 5 | Compaq 18.5:Led Monitor | 8504 | 5 NO | 3,771.19 | NO | | 18,855.95 |
| 6 | SMPS | 8504 | 8 NO | 466.10 | NO | | 3,728.80 |
| 7 | DELL KB-216 USB KEYBOARD | 8471 | 9 NO | 347.46 | NO | | 3,127.14 |
| 8 | DELL MOUSE | 8471 | 9 NO | 194.92 | NO | | 1,754.28 |
| 9 | INTEL CHIP MOTHER BOARD | 8473 | 1 NO | 3,050.85 | NO | | 3,050.85 |
| 10 | 4gb Ddr3 Ram | 84733099 | 9 NO | 1,118.64 | NO | | 10,067.76 |
| 11 | 1TB Hardisk | 8523 | 2 NO | 2,584.75 | NO | | 5,169.50 |
| | | | | | | | 86,093.25 |
| CGST | | | | | | | 7,748.40 |
| SGST | | | | | | | 7,748.40 |

continued ...

Checked and Found Correct
 The Items as per the
 Bill No. 1058. Dated. 28/7/20
R. Vijayal
 H.O.D. Principal.

For SGK SYSTEMS & SERVICES

S. V.

Proprietor

SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice