



# A.D.M College For Women (Autonomous)

Nationally Accredited with 'A' Grade by NAAC (Cycle-III)

Nagapattinam -611 001  
TamilNadu.



## INVOICE/VOUCHERS FOR THE PURCHASE OF COMPUTERS

**Tax Invoice**

*Broc Lab*

<b>S.G.K SYSTEMS&amp;SERVICES</b> 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/19-20/259	571176535039	16-Mar-2020	
Buyer <b>ADM College for Women (Autonomous)</b> No. 1, College Road Nagapattinam - 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	<b>Hp Elite Deaktop 800G4/I5-8500/8GB /DVD</b> 1.240GB SSD / 2. 2GB DDR5 GRAPHIC CARD 3.Additional 8GB DDR4 2666MHZ INA913PZXH INA913PZXH INA913PZVQ INA913PZVW INA913PZXD	8471	5 NO	48,559.32	NO		2,42,796.60
2	<b>HP 22YH 22" LED MONITOR</b> 1CR95001BP=1CR9500077=1CR9500112 1CR950007R=1CR95000V6	8525	5 NO	5,508.47	NO		27,542.35
							2,70,338.95
							CGST
							SGST
							ROUNDOFF
							0.05
Total			10 NO				₹ 3,19,000.00

Amount Chargeable (in words) E. & O.E  
**INR Three Lakh Nineteen Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,42,796.60	9%	21,851.69	9%	21,851.69	43,703.38
8525	27,542.35	9%	2,478.81	9%	2,478.81	4,957.62
Total			2,70,338.95		24,330.50	48,661.00

Tax Amount (in words) : **INR Forty Eight Thousand Six Hundred Sixty One 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  
 for SGK SYSTEMS & SERVICES

Authorized Signatory  
Proprietor

SUBJECT TO CHENNAI JURISDICTION  
This is a Computer Generated Invoice



B.roc  
Lab

### Tax Invoice

<b>S.G.K SYSTEMS&amp;SERVICES</b> 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/19-20/262	501176545532	19-Mar-2020
<b>Buyer</b> <b>ADM College for Women (Autonomous)</b> 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	
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1	<b>Hp Elite Deaktop 800G4/I5-8500/8GB /DVD</b> 1.240GB SSD / 2. 2GB DDR5 GRAPHIC CARD 3.Additional 8GB DDR4 2666MHZ	8471	3 NO	48,559.32		NO	1,45,677.96	
2	<b>HP 22YH 22" LED MONITOR</b> 1CR95000XT=1CR950007F=1CR950007L	8525	3 NO	5,508.47		NO	16,525.41	
							1,62,203.37	
							<b>CGST</b>	
							<b>SGST</b>	
							<b>ROUND OFF</b>	
							0.01	
<b>Total</b>							<b>6 NO</b>	<b>₹ 1,91,400.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,45,677.96	9%	13,111.02	9%	13,111.02	26,222.04
8525	16,525.41	9%	1,487.29	9%	1,487.29	2,974.58
<b>Total</b>	<b>1,62,203.37</b>		<b>14,598.31</b>		<b>14,598.31</b>	<b>29,196.62</b>

Tax Amount (in words) : **INR Twenty Nine Thousand One Hundred Ninety Six and Sixty 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  
 For SGK SYSTEMS & SERVICES  
 Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

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Proprietor



**Tax Invoice**

<p style="text-align: center; margin: 0;"><i>Byr / Lab</i></p> <p><b>S.G.K SYSTEMS&amp;SERVICES</b>                  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</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. <b>SGK/19-20/260</b></td> <td>e-Way Bill No. <b>541176537953</b></td> <td>Dated <b>19-Mar-2020</b></td> </tr> <tr> <td colspan="2">Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td colspan="2">Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td colspan="2">Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td colspan="2">Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td colspan="2">Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No. <b>SGK/19-20/260</b>	e-Way Bill No. <b>541176537953</b>	Dated <b>19-Mar-2020</b>	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		
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2	<b>HP 22YH 22" LED MONITOR</b> 1CR950011D	8525	1 NO	5,508.47	NO		5,508.47
							54,067.79
	<b>CGST</b>						4,866.10
	<b>SGST</b>						4,866.10
	<b>ROUND OFF</b>						0.01
	Total		2 NO				<b>₹ 63,800.00</b>

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

**INR Sixty Three Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	48,559.32	9%	4,370.34	9%	4,370.34	8,740.68
8525	5,508.47	9%	495.76	9%	495.76	991.52
<b>Total</b>	<b>54,067.79</b>		<b>4,866.10</b>		<b>4,866.10</b>	<b>9,732.20</b>

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

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

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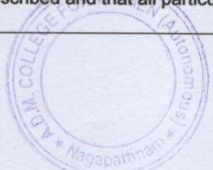
**for S.G.K SYSTEMS&SERVICES**  
for **SGK SYSTEMS & SERVICES**

Authorised Signatory

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**Proprietor**





B. V. C. Lib

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2	<b>HP 22YH 22" LED MONITOR</b> 1CR9500107	8525	1 NO	5,508.47		NO	5,508.47	
							54,067.79	
							<b>CGST</b>	
							<b>SGST</b>	
							<b>ROUND OFF</b>	
							<b>0.01</b>	
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