

# 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

S.K SYSTEMS&SERVICES		Inv	voice No.	e-Way Bill N	o. Da	ited			
or No.3, 1st Floor .158 Lake View Road, Westmambalam ennai-600033		SGK/19-20/259 571176535039 Delivery Note				16-Mar-2020 Mode/Terms of Payment			
ll No 9841078810 TIN/UIN: 33AILPG3943R1ZR ite Name : Tamil Nadu, Code : 33	Supplier's Re				Ot	Other Reference(s)			
ver		Bu	yer's Order N	No.	Da	ited			
. 1, College Road		De	espatch Docu	iment No.	De	elivery No	te Date		
mil Nadu : +91 4365 248118, 249126 - Extn - 22		De	espatched thr	rough	De	estination			
ite Name : Tamii Nadu, Code : 33		Те	rms of Delive	ery					
Description of Goods	HSN/S	SAC	Quantity	Rate	per	Disc. %	Amount		
Hp Elite Deaktop 800G4/15-8500/8GB /DVD 1.240GB SSD / 2 . 2GB DDR5 GRAPHIC CARD 3.Additional 8GB DDR4 2666MHZ	8471		5 NO	48,559.32	NO		2,42,796.6		
INA913PZXH INA913PZXM INA913PZWQ INA913PZW INA913PZWQ HP 22YH 22" LED MONITOR 1CR95001BP=1CR950007T=1CR9500112 1CR950007R=1CR95000V6	8525		5 NO	5,508.47	NO		27,542.3		
							2,70,338.9		
SGST							24,330.5 24,330.5 0.0		
			10 NO				₹ 3,19,000.0 E. & O.		
R Three Lakh Nineteen Thousand Only									
HSN/SAC						ate Tax Amour	Total nt Tax Amour		
25	27,542	2.35	9% 2	,478.81	9% 9%	21,851 2,478	4,957.6		
Total 2 Amount (in words) : INR Forty Eight Thous						24,330	48,661.0		
	M College for Women (Autonomous) 1, College Road gapatinam - 611 001 nil Nadu +91 4365 248118, 249126 - Extn - 22 te Name : Tamil Nadu, Code : 33  Description of Goods  Hp Elite Deaktop 800G4/15-8500/8GB //DVD 1.24068 SSD / 2. 2GB DDR5 GRAPHC CARD 3. Additional 8GB DDR4 2666MHZ I/NA913PZXH INA913PZXM INA913PZW INA913PZXM INA913PZW INA913PZW CR95010FB=CR950007F=1CR950112 1 CR950007R=1 CR95000V6  CGST SGST ROUNDOFF  Total count Chargeable (in words) R Three Lakh Nineteen Thousand Only HSN/SAC	M College for Women (Autonomous)   1, College Road   1, College Road   3   2, College Road   3   3   3   3   3   3   3   3   3	M College for Women (Autonomous)	Despatch Document (Autonomous) 1, College Road gapatinam - 611 001 mil Nadu +91 4365 248118, 249126 - Extn - 22 te Name : Tamil Nadu, Code : 33  Despatched the Terms of Deliver	Description of Goods	M College for Women (Autonomous)   1, College Road	Description of Goods		



## Tax Invoice

S.G.K SYSTEMS&SERVICES Door No.3, 1st Floor	Invoice No. e-Way Bill No. SGK/19-20/262 501176545532	Dated 19-Mar-2020	
No.158 Lake View Road, Westmambalam Chennai-600033 Cell No 9841078810	Delivery Note	Mode/Terms of Payment	
GSTIN/UIN: 33AILPG3943R1ZR State Name : Tamil Nadu, Code : 33 E-Mail : sgksystems@gmail.com	Supplier's Ref.	Other Reference(s)	
Buyer ADM College for Women (Autonomous)	Buyer's Order No.	Dated	
lo. 1, College Road lagapatinam - 611 001	Despatch Document No.	Delivery Note Date	
famil Nadu Ph: +91 4365 248118, 249126 - Extn - 22	Despatched through	Destination	
State Name : Tamil Nadu, Code : 33	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hp Elite Deaktop 800G4/I5-8500/8GB /DVD  1240GB SSD/2. 2GB DDR5 GRAPHIC CARD 3.Additional 8GB DDR4 2666MHZ	8471	3 NO	48,559.32	NO		1,45,677.96
2	HP 22YH 22" LED MONITOR 1CR95000XT=1CR950007F=1CR950007L	8525	3 NO	5,508.47	NO		16,525.41
							1,62,203.37
	CGST						14,598.31
	SGST ROUNDOFF						14,598.31 0.01
	Total		6 NO				₹ 1.91.400.00

Amount Chargeable (in words)

E. & O.E

## INR One Lakh Ninety One Thousand Four Hundred Only

HSN/SAC	Taxable	Cer	ntral Tax	Sta	ate Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8471 8525	1,45,677.96		13,111.02	9%	13,111.02		
0020	16,525.41	9%	1,487.29	9%	1,487.29	2.974.58	
Total	1,62,203.37	3.1.3.4	14,598.31		14,598.31	29,196,62	

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

for S.G.K SYSTEMS&SERVICES

Authorised Signatory

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

Proprietor

## **Tax Invoice**

S.G.K SYSTEMS&SE	RVICES
Door No.3, 1st Floor	
No.158 Lake View Roa	ad, Westmambalam
Chennai-600033	
Call No 0941079910	

GSTINUIN: 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

Dated			
19-Mar-2020			
Mode/Terms of Payment			
Other Reference(s)			
Dated			
Delivery Note Date			
Destination			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hp Elite Deaktop 800G4/I5-8500/8GB //DVD 1.24668 SSD / 2. 2GB DDR5 GRAPHIC CARD	8471	1 NO	48,559.32	NO		48,559.32
2	3.Additional 8GB DDR4 2666MHZ HP 22YH 22" LED MONITOR 1CR950011D	8525	1 NO	5,508.47	NO		54,067.79
	CGST SGST ROUNDOFF						4,866.10 4,866.10 0.01
100	Total		2 NO				₹ 63,800.00

Amount Chargeable (in words)

correct.

**INR Sixty Three 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

HSN/SAC	Taxable	Central Tax		Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax 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
Total	54,067.79		4,866.10		4,866.10	9,732.20

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

for S.G.K SYSTEMS&SERVICES

**Authorised Signatory** 

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

Proprietor

E. & O.E

## Brib

## **Tax Invoice**

S.G.K SYSTEMS&SERVICES	Invoice No. e-Way Bill No.	Dated
Door No.3, 1st Floor	SGK/19-20/261	19-Mar-2020
No.158 Lake View Road, Westmambalam Chennai-600033 Cell No 9841078810	Delivery Note	Mode/Terms of Payment
GSTIN/UIN: 33AILPG3943R1ZR State Name: Tamil Nadu, Code: 33 E-Mail: sgksystems@gmail.com	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
ADM College for Women (Autonomous)		
No. 1, College Road Nagapatinam - 611 001	Despatch Document No.	Delivery Note Date
Tamil Nadu Ph: +91 4365 248118, 249126 - Extn - 22	Despatched through	Destination
State Name : Tamil Nadu, Code : 33	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hp Elite Deaktop 800G4/I5-8500/8GB /DVD 1.240GB SSD/2. 2GB DDR5 GRAPHIC CARD 3.Additional 8GB DDR4 2666MHZ INA913PZXQ	8471	1 NO	48,559.32	NO		48,559.32
2	HP 22YH 22" LED MONITOR 1CR9500107	8525	1 NO	5,508.47	NO		5,508.47
							54,067.79
	CGST SGST ROUNDOFF						4,866.10 4,866.10 0.01
	Total		2 NO				₹ 63,800.00

Amount Chargeable (in words)

**INR Sixty Three Thousand Eight Hundred Only** 

HSN/SAC	Taxable	Central Tax		Sta	Total	
	Value	Rate	Amount	Rate	Amount	Tax 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
Total	54,067.79		4,866.10		4,866.10	9,732.20

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

Company's Bank Details Bank Name : And

: Andhra Bank : 081211011001388 A/c No.

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

Branch & IFS Code: Mylapore & ANDB0000360

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

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

Proprietor

E. & O.E