



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		Invoice No.	e-Way Bill No.	Dated
		SGK/20-21/058	541193329896	28-Jul-2020
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		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: ROUND OFF						(-)0.05
Total				59 NO			₹ 1,01,590.00

Amount Chargeable (in words) E & O.E

INR One Lakh One Thousand Five Hundred Ninety Only

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		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.	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	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
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) E. & O.E
INR Forty Thousand Eight Hundred Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax 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 & ANDB0000350
 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



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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

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.	Dated
SGK/20-21/122	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. : **081211011001398**
 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.

[Signature]
 Authorised Signatory



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Edusub
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 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	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. M.
Authorized Signatory
Proprietor

SUBJECT TO CHENNAI JURISDICTION

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Edusat

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/20-21/128	1-Oct-2020
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	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
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	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
							ROUND OFF 0.08
Total			15 NO				₹ 19,800.00

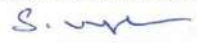
Amount Chargeable (in words) **INR Nineteen Thousand Eight Hundred Only** E. & O.E

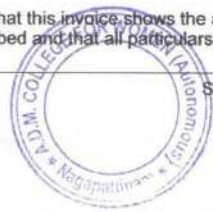
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733099	16,779.60	9%	1,510.16	9%	1,510.16	3,020.32
Total	16,779.60		1,510.16		1,510.16	3,020.32

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

EDU.SAT 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,, PedurRoad,Kuthambakkam Village, Poonamallee TK, Thiruvallur DT., THIRUVALLUR
 DIST-600124,
 TAMIL NADU, India, GST # 33AACCE4671N1ZF, PAN No: AACCE4671N

ORIGINAL FOR RECIPIENT

NUMERIC
Electronic Invoice

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	: 2037152190
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	Invoice Date	: 17.12.2020
State / State Code	: TAMIL NADU / 33	State / State Code	: TAMIL NADU / 33	Customer PO No	: THROUGH QUOTE
GST / UID	: AAATN6309B	GST / UID	: AAATN6309B	Customer PO Date	: 02.12.2020
PAN No	: AAATN6309B	PAN No	: AAATN6309B	Sale Order No	: 485426
Contact No	: 9750221878	Contact No	: 9750221878	Sale Order Date	: 14.12.2020
PLACE OF SUPPLY : TAMIL NADU		ERN:		Account Manager Name	: ESAKUMITHU K
PLACE OF DELIVERY : TAMIL NADU				Phone No.	: 9381388137

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	5,600.00	0.00	0.00	51,238.40	
Total Invoice Value INR 51,238.00										TCS	Amt		
Total Invoice Value (In Words) FIFTY ONE THOUSAND TWO HUNDRED THIRTY EIGHT RUPEES										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: 050881043400160 ; IFSC Code: BNPA0000068 ; Swift Code: BNPANBQCH ; 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
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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, Vadipalani, Chennai - 600 028, Tel: 044-46565555 Regd off: 81/62, 6th Floor, Kalpataru Square, Kondivita Road, Off Anthen-Kurta Road, Anthen(East), Mumbai, Maharashtra-400059, India. Ph: +91-22-30416200. CIN U31999MH2010PTC296487	For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT. LTD., Authorised Signatory
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ELECTRONIC REFERENCE NUMBER
 TOTAL NO OF PACKAGES : 20

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
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	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	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. Vignesh
 H.O.D. Principal.

For SGK SYSTEMS & SERVICES

S. V.

Proprietor

SUBJECT TO CHENNAI JURISDICTION

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