



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

Nationally Accredited with 'A' by NAAC (Cycle-IV)

Nagapattinam -611 001

TamilNadu.



## INVOICE/VOUCHERS FOR THE PURCHASE OF COMPUTERS 2023-2024

7998/05-01-23.

Tax Invoice

OFFICE

	<b>image Copier Services</b> No.26,Vallalarkoil Double Street, Near Caltex Petrol Bunk, Mayiladuthurai-609001 GSTIN/UIN: 33AJXPG8048A1Z6 State Name : Tamil Nadu, Code : 33 E-Mail : myd@icslogin.in	Invoice No.	e-Way Bill No.	Dated
		M230		30-Mar-23
Buyer (Bill to) <b>The Principal,</b> ADM College for Women, Nagapattinam. State Name : Tamil Nadu, Code : 33		Delivery Note		Mode/Terms of Payment
		Reference No. & Date.		Immediate
		Buyer's Order No.		Dated
		-		29-Mar-23
		Dispatch Doc No.		Delivery Note Date
		Dispatched through		Destination
		Terms of Delivery		Nagapattinam

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Multifunctional Copier - Konica Minolta - 225i ACN2041200053	8443	18 %	1 Nos	69,500.00	Nos	69,500.00
2	Stabilizer - 2KVA	8504	18 %	1 Nos	3,850.00	Nos	3,850.00
							73,350.00
	<b>Charges 18% GST</b>	9987	18 %				1,500.00
	<b>Installation Charges</b>						
	<b>Charges 18% GST</b>	9987	18 %				1,500.00
	<b>Transport Charges</b>						
	<b>Output CGST</b>						6,871.50

continued ...

This is a Computer Generated Invoice

**Tax Invoice(Page 2)**



**Image Copier Services**  
 No.26,Vallalarkoil Double Street,  
 Near Caltex Petrol Bunk,  
 Mayiladuthurai-609001  
 GSTIN/UIN: 33AJXPG8048A1Z6  
 State Name : Tamil Nadu, Code : 33  
 E-Mail : myd@icslogin.in

Buyer (Bill to)  
**The Principal,**  
 ADM College for Women,  
 Nagapattinam.  
 State Name : Tamil Nadu, Code : 33

Invoice No.	e-Way Bill No	Dated
<b>M230</b>		<b>30-Mar-23</b>
Delivery Note	Mode/Terms of Payment	
	<b>Immediate</b>	
Reference No. & Date	Other References	
Buyer's Order No.	Dated	
-	<b>29-Mar-23</b>	
Dispatch Doc No	Delivery Note Date	
Dispatched through	Destination	
	<b>Nagapattinam</b>	
Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	<b>Output SGST</b>						6,871.50
	Total			<b>2 Nos</b>			<b>₹ 90,093.00</b>

Amount Chargeable (in words)  
**INR Ninety Thousand Ninety Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9443	69,500.00	9%	6,255.00	9%	6,255.00	12,510.00
504	3,850.00	9%	346.50	9%	346.50	693.00
9987	3,000.00	9%	270.00	9%	270.00	540.00
Total	76,350.00		6,871.50		6,871.50	13,743.00

Tax Amount (in words) : **INR Thirteen Thousand Seven Hundred Forty Three Only**

Company's Bank Details  
 A/c Holder's Name : Image Copier Services  
 Bank Name : Indian Overseas Bank  
 A/c No. : 09630200000121  
 Branch & IFS Code : Mayiladuthurai Junction & IOBA0000963  
 for Image Copier Services

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



This is a Computer Generated Invoice



**TAX INVOICE**  
**Power Tech Systems**

#7A- North Gate East Road,, Nagapattinam.  
GSTIN : 33AALFP3237D1ZI  
Tel. : 8667450251 email : powerteksystems@yahoo.com

Principal 20000  
A/c No: 135700050900398  
Original Copy

**Party Details :**  
The Principal,  
ADMC Womens College,  
Nagapattinam.

Invoice No. : GST/134/23-24  
Dated : 15-04-2023  
Place of Supply : Tamilnadu (33)  
Reverse Charge : N

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Printer Hp Laserjet M126a MFP S.No: CNBRR36BKF S.No: CNBRR36BRR	84433100	2.00	Pcs.	16,016.95	9.00 %	2,883.05	9.00 %	2,883.05	37,800.00
<b>Grand Total ₹</b>										<b>37,800.00</b>

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	32,033.90	2,883.05	2,883.05	5,766.10

**Rupees Thirty Seven Thousand Eight Hundred Only**

**Bank Details :** Bank Name : Tamilnadu Merchantile Bank, Nagapattinam.  
A/c No : 135700050900398 ,IFSCCode : TMBL0000135 ,MICR Code : 611060002

**Terms & Conditions**

- E. & O.E.
- Goods once sold will not be taken back.
  - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
  - Subject to 'Nagapattinam' Jurisdiction only.

Receiver's Signature :

For Power Tech Systems  
*[Signature]*  
Authorised Signatory



Office Sudha-PC  
Asst.

Original Copy

**TAX INVOICE**  
**Power Tech Systems**  
#7A- North Gate East Road,, Nagapattinam.  
GSTIN : 33AALFP3237D1ZI  
Tel. : 8667450251 email : powerteksystems@yahoo.com

*(Handwritten mark)*

**Party Details :**

The Principal,  
ADMC Womens College,  
Nagapattinam.

Invoice No. : GST/138/23-24  
Dated : 15-04-2023  
Place of Supply : Tamilnadu (33)  
Reverse Charge : N

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Prnter Hp Color Lasetjet MFP 178N S.No: CNB1R20921	84433240	1.00	Pcs.	33,474.58	9.00 %	3,012.71	9.00 %	3,012.71	39,500.00

<b>Tax Rate</b>	<b>Taxable Amt.</b>	<b>CGST Amt.</b>	<b>SGST Amt.</b>	<b>Total Tax</b>	<b>Grand Total ₹</b>	<b>39,500.00</b>
18%	33,474.58	3,012.71	3,012.71	6,025.42		

**Rupees Thirty Nine Thousand Five Hundred Only**

**Bank Details :** Bank Name : Tamilnadu Merchantile Bank, Nagapattinam.  
A/c No : 135700050900398 ,IFSCCode : TMBL0000135 ,MICR Code : 611060002

**Terms & Conditions**

- 1. Goods once sold will not be taken back.
- 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- 3. Subject to 'Nagapattinam' Jurisdiction only.

Receiver's Signature :  
  
**For Power Tech Systems**  
*(Handwritten Signature)*  
**Authorised Signatory**



**Tax Invoice**

5776 / 30.06.23

**Image Copier Services**  
 No.26,Vallalarkoil Double Street,  
 Near Caltex Petrol Bunk,  
 Mayiladuthurai-609001  
 GSTIN/UIN: 33AJXPG8048A1Z6  
 State Name : Tamil Nadu, Code : 33  
 E-Mail : myd@icslogin.in

Invoice No. <b>M047</b>	Dated <b>29-Jun-23</b>
Delivery Note	Mode/Terms of Payment <b>Immediate</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination <b>Nagapattinam</b>
Terms of Delivery	

(Bill to)  
**Controller of Examination**  
 College for Women,  
 Alayam,  
 Nagapattinam.  
 State Name : Tamil Nadu, Code : 33

SR page: 37

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Trolley - Konica Minolta - 225i	8538	18 %	1 Nos	5,508.48	Nos	5,508.48
						495.76
						495.76
						Output CGST
						Output SGST
<b>Total</b>			<b>1 Nos</b>			<b>₹ 6,500.00</b>

Amount Chargeable (in words)


**INR Six Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	5,508.48	9%	495.76	9%	495.76	991.52
<b>Total</b>	<b>5,508.48</b>		<b>495.76</b>		<b>495.76</b>	<b>991.52</b>

Tax Amount (in words) : **INR Nine Hundred Ninety One and Fifty Two paise Only**

Company's Bank Details  
 A/c Holder's Name : **Image Copier Services**  
 Bank Name : **Indian Overseas Bank**  
 A/c No. : **096302000000121**  
 Branch & IFS Code : **Mayiladuthurai Junction 408A0900963**

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

for Image Copier Services  
  
 Authorized Signatory

This is a Computer Generated Invoice

**HOLKOI****TAX INVOICE**

**Holkoi Systems Pvt. Ltd.**  
1st Floor, Sourabha Complex 5, Near Kudlu  
Gate, AM Industrial  
Estate, Garevebhavi Palya, Bangalore,  
Bengaluru (Bangalore)  
Rural, Karnataka, 560068  
GST No. :29AAFCH1074D1ZS

Invoice No.: HL090/23-24

Dated: 10-07-2023

Delivery Note:

Terms of Payment

Supplier's Ref.

Other Reference(s) Dated

Bill to:  
The Principal  
A.D.M College for Women  
Nagapattinam-611001  
Mob : 9025004708

Dated

Despatch through

Destination

Terms of Delivery

Description of Goods	HSN Code	Qty.	Rate	per	Amount
1 LED Projector HD 5804	8528	4	25,000.00	pc	1,00,000.00
2 Manual Screen 6*4 Ft	9010	4	3,220.34	pc	12,881.36
3 Mount 3 Ft	8302	4	847.46	pc	3,389.84
4 VGA to HDMI Converter	85437099	6	211.86	pc	1,271.19
5 HDMI Cable 15 Meter	8544	6	1,271.19	pc	7,627.12
6 USB Extention Cable 10 Meter	8544	4	1,271.19	pc	5,084.75
7 Wireless Mouse & Keyboard	84716040	4	847.46	pc	3,389.83
Subtotal					1,33,644.07
GST on item 1 @ 28%					28,000.00
GST on item 2 to 4 @ 18%					6,055.93
<b>Total</b>					<b>1,67,700.00</b>

Amount Chargeable(in words) : Rupees One Lac Sixty Seven Thousand Seven Hundred only

Bank Details: A/C name: Holkoi Systems Pvt. Ltd.  
Bank Name: Kotak Mahindra Bank, Jayanagar Branch,  
A/C No. : 8912949394  
IFSC: KKBK0000421  
E. & O.E



for Holkoi Systems Pvt. Ltd.

Please Note.

Goods once Sold will not be taken Back.  
Subject to 'Bengaluru' Jurisdiction



**TAX INVOICE CUM DELIVERY CHALLAN**

(Under GST Invoice, Debit & Credit Note Rules, 2017)

**Delta Peripherals ( www.deltapage.com )**

G12 Nakoda Plaza 17 Narasingapuram St, Mount Road Chennai 600002

Whatsapp : 9884411731. E-mail Id: sales@deltapage.com

GSTIN : 33AASPN1692H1ZD MSME: UDYAM-TN-02-0017817

Order 1995...  
Order Via : Phone + email Order @ ADM College For Women

Invoice No : 23G4034

Order Via : TN87C7742 Van to Nagapattinam @ 17.07.23

Date : 14-07-2023

Details of Receiver (Billed To)

Shipping Details

ADM College for Women  
No 1, College Road

Nambiyar Nagar  
Nagapattinam  
GSTIN No :

611001 9025004708  
9025004708

HSN Code	Name of Product	Qty No	Rate R.of Incl. GST	Rate Ex. GST	Total	GST %	GST Rs.
847330	Asus Board H610M CS DDR4 NBMOKC107018V9X TO NBMOKC107027DTD NBMOKC1072789X8 TO NBMOKC1072876U6 R2MOKC424123YM4 TO R2MOKC424132BR3 R2MOKC424043544 TO R2MOKC424052BR3 NBMOKC1074888U9 TO NBMOKC107493C7B	46	7,000	5,932.20	272881.20	18	49118.62
84733010	Intel Core I3 12100 SNO Sheet Attached	46	10,450	8,855.93	407372.78	18	73327.10
84733099	Crucial DDR4 08GB DT 3200MHZ SNO Sheet Attached	46	1,425	1,207.63	55550.98	18	9999.18
85235100	Crucial SSD P3 500GB NVME M.2 SNO Sheet Attached	46	2,350	1,991.53	91610.38	18	16489.86
84733099	IBall Case With SMPS MFR WTY ON SMPS	46	2,450	2,076.27	95508.42	18	17191.52
998713	Service Charges HSN 998713 Fixing and Testing Charges	46	500	423.73	19491.58	18	3508.48
Total		276					

Invoice Amount (In Words)

LEVEN LAKH TWELVE THOUSAND FIFTY ONLY

Total Amount Before Tax : 9,42,415.34  
Add : CGST 84,817.38  
Add : SGST 84,817.38  
Round Off 0.10  
Total Amount After Tax : 11,12,050.00

Payment Info:

DFC TFR  
Bank No:  
A/c No:

Ack Dt :

G.Pay : 9884072226 // UPI - deltapage@okhdfcbank // 9884072226@upi  
Bank Info : HDFC Bank Ltd, Kilpauk, Chennai. // A/C NO. : 01242320000370 // IFSC : HDFC0000124

MS & CONDITIONS: (1) Goods Once Sold Will Not Be Taken Back or Exchanged. (2) Goods are supplied at Buyer's risk, Our Responsibility Ceases The Moment goods leave our premises. We are not liable for any damage / loss in transit. (3) Interest For Delayed Payments : 2% PM (A) No Warranty for Physical Damage (Including Stickers), Wty, if any, is as per MFR's Terms. (5) Result Of Wty items will be Known in a 3-4 Weeks . (6) Bill Copy Necessary for Claiming Warranty. (7) Warranty To be Claimed From Manufacturer Only. (8) Penalty for cheque bounce will be Rs1000+GST & Penal interest will also be payable on the above mentioned goods as spares, in order & in good condition.

Customer Seal & Signature

ADM College For Women - Nagapattinam

Subject to Chennai Jurisdiction. Note : Tax is Payable On Reverse Charge:(No)

For Delta Peripherals  
  
Authorized Signatory  
E & O.E



NAAC

## TAX INVOICE

Original Copy

## Power Tech Systems

#7A- North Gate East Road,, Nagapattinam.

GSTIN : 33AALFP3237D1Z1

Tel : 8667450251 email : powerteksystems@yahoo.com

## Party Details :

The Principal,  
ADMC Womens College,  
Nagapattinam.Invoice No. : GST/1346/23-24  
Dated : 04-08-2023  
Place of Supply : Tamilnadu (33)  
Reverse Charge : N

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1	Printer Epson L3560 AIO + Wifi S.No: XBCW000606 2 Years Warranty	84433100	1.00	Pcs.	14,576.28	9.00 %	1,311.86	9.00 %	1,311.86	17,200.00

Grand Total ₹ 17,200.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	14,576.28	1,311.86	1,311.86	2,623.72

Rupees Seventeen Thousand Two Hundred Only

Bank Details : Bank Name : Tamilnadu Merchentile Bank, Nagapattinam.  
A/c No : 135700050900398 ,IFSCCode : TMBL0000135 ,MICR Code : 611060002


## Terms &amp; Conditions

E.&amp; O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Nagapattinam' Jurisdiction only.

Receiver's Signature :

For Power Tech Systems

  
 Authorised Signatory



**Tax Invoice**

*COE office*

**SGK SYSTEMS AND SERVICES**  
 Door No: 3 First Floor  
 No. 158 Lake View Road  
 West Mambalam - Chennai - 600033  
 Mobile No: 9444073194  
 GSTIN/UIN: 33AILPG3943R1ZR  
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)  
**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. <b>SGK/23-24/268</b>	Dated <b>15-Mar-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Computer Accessories(8473) DP PORT	8473	2 NOS	350.00	296.61	NOS		593.22
2	HP KEYBOARD & MOUSE	8471	2 NOS	708.00	600.00	NOS		1,200.00
								1,793.22
	<b>CGST</b>							161.39
	<b>SGST</b>							161.39
<b>Total</b>								<b>₹ 2,116.00</b>

Amount Chargeable (in words)  
**INR Two Thousand One Hundred Sixteen Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	593.22	9%	53.39	9%	53.39	106.78
8471	1,200.00	9%	108.00	9%	108.00	216.00
<b>Total</b>	<b>1,793.22</b>		<b>161.39</b>		<b>161.39</b>	<b>322.78</b>

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

For S.G.K. Systems & Services  
*S. M.*  
 for **SGK SYSTEMS AND 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.



Office - Colour Printer

Original Copy



**TAX INVOICE**

**Power Tech Systems**

#7A- North Gate East Road,, Nagapattinam.

GSTIN : 33AALFP3237D1Z1

Tel. : 8667450251 email : powerteksystems@yahoo.com

Party Details :  
The Principal,  
DMC Womens College,  
Nagapattinam.

Invoice No. : GST/3805/23-24  
Dated : 30-03-2024  
Place of Supply : Tamilnadu (33)  
Reverse Charge : N

GSTIN / UIN

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
Printer Epson L3560 AIO + Wifi S.No: XBCW022216	84433100	1.00	Pcs.	14,915.26	9.00 %	1,342.37	9.00 %	1,342.37	17,600.00

Grand Total ₹ 17,600.00

Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
14,915.26	1,342.37	1,342.37	2,684.74

**Rs Seventeen Thousand Six Hundred Only**

Details : Bank Name : Tamilnadu Merchantile Bank, Nagapattinam.  
A/c No : 135700050900398 ,IFSC Code : TMBL0000135 ,MICR Code : 611060002

**Conditions**

once sold will not be taken back.  
it @ 18% p.a. will be charged if the payment  
de with In the stipulated time.  
t to 'Nagapattinam' Jurisdiction only.

Receiver's Signature :

**For Power Tech Systems**

*[Signature]*  
**Authorised Signatory**



Office - B/W Printer  
Date

Original Copy



### TAX INVOICE

## Power Tech Systems

#7A- North Gate East Road,, Nagapattinam.  
GSTIN : 33AALFP3237D1Z1  
Tel. : 8667450251 email : powerteksystems@yahoo.com

Buyer Details :  
The Principal,  
JMC Womens College,  
Nagapattinam.

Invoice No. : GST/3806/23-24  
Dated : 30-03-2024  
Place of Supply : Tamilnadu (33)  
Reverse Charge : N

Sl. No.	STIN / UIN	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.		Printer Hp Laserjet M126a MFP No: CNBRCK14N	84433100	1.00	Pcs.	15,677.96	9.00 %	1,411.02	9.00 %	1,411.02	18,500.00
<b>Grand Total ₹</b>											<b>18,500.00</b>

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8%	15,677.96	1,411.02	1,411.02	2,822.04

**tupees Eighteen Thousand Five Hundred Only**

Bank Details : Bank Name : Tamilnadu Merchantile Bank, Nagapattinam.  
A/c No : 135700050900398 ,IFSCCode : TMBL0000135 ,MICR Code : 611060002

**Terms & Conditions**  
& O.E.  
Goods once sold will not be taken back.  
Interest @ 18% p.a. will be charged if the payment not made with in the stipulated time.  
Subject to 'Nagapattinam' Jurisdiction only.

Receiver's Signature :

**For Power Tech Systems**  
  
**Authorized Signatory**