

SENGUNTHAR

ARTS AND SCIENCE COLLEGE

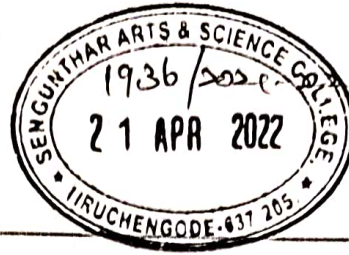
4.3 IT Infrastructure

4.3.1 IT Facilities

Invoice and bills for the Updation made in the Institution



Prakash. P.
99427132541



Original for Recipient
INVOICE 4
Date April 21, 2022

DOLPHINSOLUTIONS

NO:18/21, MOLASIYAR
MAALIGAI, WEST MUNIYAPPAN
KOVIL STREET,
Tiruchengode, Tamil Nadu (TN -
33), PIN Code 637211, India
9655227288, 9865814206
dolphinsolutions.tgode@gmail.c
om
GSTIN: 33CWBPM0414M1ZR

Bill to:

SENGUNTHAR ARTS AND
SCIENCE COLLEGE,
Tiruchengode, Tamil Nadu (TN -
33), PIN Code 637205, India
9842753229
Place of Supply: TN (33)

Ship to:

SENGUNTHAR ARTS AND SCIENCE
COLLEGE,
Tiruchengode, Tamil Nadu (TN - 33),
PIN Code 637205, India
9842753229
THE PRINCIPAL,

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	24-Port Unmanagable Switch D-LINK Make 24-port Gigabyte unmanaged switch 100/1000Mbps	85176290	3.00	9,957.63	2,688.56	2,688.56	35,250.01
2	16-PORT SWITCH GIGABYTE D-LINK MAKE GIGABYTE SWITCH 100/1000MBPS	8517	1.00	5,932.20	533.90	533.90	7,000.00
3	PATCH PANEL D-LINK Make UTP 24-Port Loaded Patch Panel	85177090	3.00	2,966.10	800.85	800.85	10,499.99
4	CABLE MANAGER NETFOX MAKE CABLE MANAGER 450D 1U	85371000	1.00	518.64	46.68	46.68	612.00
5	CAT6 LAN CABLE D-LINK Make Full copper CAT76 LAN Cable	8544	3.00	8,305.08	2,242.37	2,242.37	29,399.98
6	CAT-6 I/O BOX CAT6 I/O BOX, KINGSTONE JACK WITH FACEPLATE	8544	52.00	305.08	1,427.78	1,427.78	18,719.71
7	RJ45 JACK D-LINKMAKE RJ45 Jack	85444999	16.00	6.78	9.77	9.77	128.01
8	CAT6 PATCH CORD 1-Meter	85444292	120.00	152.54	1,647.43	1,647.43	21,599.66
9	NETFOX 9U 600D NETFOX 9U RACK	847733	1.00	5,190.68	467.16	467.16	6,125.00
10	WIRE SLEEVE, TAG & ACCESSORIES	8421	3.00	254.24	68.65	68.65	900.01
11	CABLE RACEWAY & ACCESSORIES	7301	1.00	3,220.34	289.83	289.83	3,800.00

TO MR

21/4/22

Signature

Page 1 of 2

ATTESTED

Signature

PRINCIPAL
SENGUNTHAR ARTS AND SCIENCE COLLEGE
TIRUCHENGODE - 637 205



Original for Recipient

INVOICE 4

Date April 21, 2022

DOLPHINSOLUTIONS

NO:18/21, MOLASIYAR
MAALIGAI, WEST MUNIYAPPAN
KOVIL STREET,
Tiruchengode, Tamil Nadu (TN -
33), PIN Code 637211, India
9655227288, 9865814206
dolphinsolutions.tgode@gmail.c
om
GSTIN: 33CWBPM0414M1ZR

Bill to:

SENGUNDAR ARTS AND
SCIENCE COLLEGE,
Tiruchengode, Tamil Nadu (TN -
33), PIN Code 637205, India
9842753229
Place of Supply: TN (33)

Ship to:

SENGUNDAR ARTS AND SCIENCE
COLLEGE,
Tiruchengode, Tamil Nadu (TN - 33),
PIN Code 637205, India
9842753229
THE PRINCIPAL,

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
12	INSTALLATION CABLE LAYING, INSTALLATION CHARGE	8521	68.00	127.12	777.98	777.98	10,200.11

Payment
on the
due. To
PK
9
26.4.2022

	@18%	272.00	122232.61	11000.94	11000.94	144234.48
TOTAL		272.00	122232.61	11000.94	11000.94	144234.48

AUTHORIZED SIGNATORY

[Signature]
21/4/22

TOTAL BEFORE TAX	INR 1,22,232.61
TOTAL TAX AMOUNT	22,001.87
ROUNDED OFF	(-) 0.48
TOTAL AMOUNT	INR 1,44,234
AMOUNT DUE	INR 1,44,234

Note:

ACCOUNT DETAILS: ACCOUNT NUMBER: 6814299693, NAME: DOLPHIN SOLUTIONS, IFSC: IDIB000E014, BANK: INDIAN BANK,
BRANCH: ELACHIPALAYAM

TO VSR
[Signature]

Page 2 of 2

ATTESTED

[Signature]
PRINCIPAL

SENGUNTHAR ARTS AND SCIENCE COLLEGE
TIRUCHENGODE - 637 205.

(ORIGINAL FOR RECIPIENT)



Invoice No.

22-23/04/08

Delivery Note

Dated

23-Apr-22

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

Sengunthar Arts and Science College

Salem Road, Tiruchengode Taluk, Namakkal(dt)

-637205, Mobile:9842753229

State Name : Tamil Nadu, Code : 33

Buyer's Order No.

Dated _____

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Services	HSN/SAC	GST Rate	Amount
1	IT Infrastructure & Installation Labour Charges Media Convector(GB)-1pair==>2950	9983	18 %	2,950.00
		CGST		265.50
		SGST		265.50
	M.Sc. Block Media Convector Replacement.			
	Total			₹ 3,481.00

Amount Chargeable (in words)

INR Three Thousand Four Hundred Eighty One Only

Remarks:

MSME/UAM CODE:TN070011655 TAX PAYABLE UNDER
REVERSE CHARGE:NO

Company's PAN : AADCI3964M

Declaration

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 : IOB BANK

A/c No. : 055902000001892

Branch & IFS Code : IOBA0000559

for ICOM BROADBAND SERVICES INDIA PRIVATE LIMITED

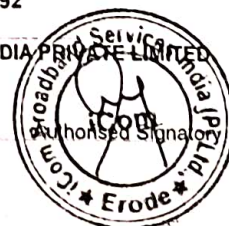
SUBJECT TO TIRUCHENGODE JURISDICTION

This is a Computer Generated Invoice


ATTESTED

PRINCIPAL

SENGUNTHAR ARTS AND SCIENCE COLLEGE
TIRUCHENGODE - 637 205.



Tax Invoice

 ARETHA INFOTECH 6/2, KONGU COMPLEX, SANKARI MAIN ROAD, TIRUCHENGODE - 637211 PH: 04288 - 255557 MOB: 94432 - 81999, 98428 - 50557 GSTIN/UIN: 33AAMFA0689H1ZE E-Mail : ait.tgode@gmail.com	Invoice No.	Dated
	00167/22-23	28-Apr-22
Buyer (Bill to) SENGUNTHAR ARTS & SCIENCE COLLEGE TIRUCHENGODE State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	167 dt. 28-Apr-22	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	167	
	Dispatched through	Destination
	DIRECT	
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	RIBBON 10MTR. PRODOT	96121010	18 %	5 Nos	42.37	Nos	211.85
	SGST						19.07
	CGST						19.07
	ROUND OFF						0.01
Total				5 Nos			₹ 250.00

Amount Chargeable (in words)

INR Two Hundred Fifty Only

E. & O.E

Declaration

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

Customer's Seal and Signature

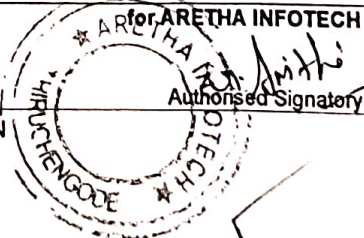
Company's Bank Details

A/c Holder's Name : ARETHA INFOTECH

Bank Name : BANK OF BARODA

A/c No. : 36800400000070

Branch & IFS Code : TIRUCHENGODE & BARB0TIRCNG



SUBJECT TO TIRUCHENGODE JURISDICTION

This is a Computer Generated Invoice

ATTESTED

Principal
 SENGUNTHAR ARTS AND SCIENCE COLLEGE
 TIRUCHENGODE - 637 205.

Venki-1
 for
 Apr 28/4/22

Rehaan Computer

92, Malaikavalar Kovil Street
Velur Road
Tiruchengode, Namakkal Dt.

INVOICE

Date May 9, 2022
Invoice # FS/22-23/007
Customer ID --NA--

Bill To:

Sengunthar Arts and Science College
Tiruchengode
Namakkal Dt.

Item #	Description	Qty	Unit Price	Total
01	Logitech C270 Webcamera	01	2100.00	2,100.00
02	Logitech Z120 Multimedia Speaker	01	1170.00	1,170.00
03	WD Surveillance Hard Disk Drive - 1TB	01	3480.00	3,480.00
04	K7 Total Security 1 User - 1 Year	01	480.00	480.00
				-
				-
				-
				-
				-
				-
				-
				-

Description	Subtotal	Total
	7,230.00	-
		7,230.00

(Rupees Twenty two thousand and thirty six only)

Customer Signature

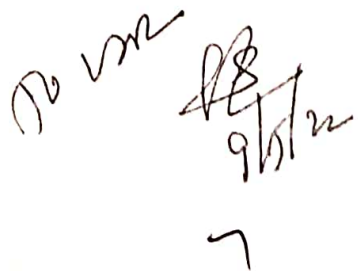
Thank you for your business!

92, Malaikavalar Kovil Street, Velur Road, Tiruchengode, Namakkal Dt.
Ph: 9942732541

ATTESTED


PRINCIPAL

SENGUNTHAR ARTS AND SCIENCE COLLEGE
TIRUCHENGODE - 637 205.





Original for Recipient

INVOICE 11

Date June 10, 2022

DOLPHINSOLUTIONSNO:18/21, MOLASIYAR
MAALIGAI, WEST MUNIYAPPAN
KOVIL STREET,Tiruchengode, Tamil Nadu (TN -
33), PIN Code 637211, India

9655227288, 9865814206

dolphinsolutions.tgode@gmail.c
om

GSTIN: 33CWBPM0414M1ZR

Bill to:SENGUNDAR ARTS AND
SCIENCE COLLEGE,Tiruchengode, Tamil Nadu (TN -
33), PIN Code 637205, India

9842753229

Place of Supply: TN (33)

Ship to:SENGUNDAR ARTS AND SCIENCE
COLLEGE,Tiruchengode, Tamil Nadu (TN - 33),
PIN Code 637205, India

9842753229

THE PRINCIPAL,

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	D-LINK 24-PORT GIGABYTE UNMANAGED SWITCH	85176290	3.00	9,957.63	2,688.56	2,688.56	35,250.01
2	PATCH PANEL D-LINK Make UTP 24-Port Loaded Patch Panel	85177090	3.00	2,966.10	800.85	800.85	10,499.99
3	CAT6 PATCH CORD 1-Meter	85444292	114.00	152.54	1,565.06	1,565.06	20,519.68
4	WIRE SLEEVE, TAG & ACCESSORIES	8421	3.00	254.24	68.65	68.65	900.01
5	CABLE RACEWAY & ACCESSORIES	7301	1.00	4,067.80	366.10	366.10	4,800.00
6	Patch Panel Keystone Installation & Cable Management	8471	55.00	76.27	377.54	377.54	4,949.92

M.Sc.
Computer fol.

R. S. S. S.

DO VSR
R. S. S. S.

	@18%	179.00	65186.12	5866.75	5866.75	76919.61
TOTAL		179.00	65186.12	5866.75	5866.75	76919.61

AUTHORIZED SIGNATORY

R. S. S. S.
10/6/22

TOTAL BEFORE TAX	INR 65,186.12
TOTAL TAX AMOUNT	11,733.49
ROUNDED OFF	0.39
TOTAL AMOUNT	INR 76,920
AMOUNT DUE	INR 76,920

Note:

ACCOUNT DETAILS: ACCOUNT NUMBER: 6814299693, NAME: DOLPHIN SOLUTIONS, IFSC: IDIB000E014, BANK: INDIAN BANK,
BRANCH: ELACHIPALAYAM**ATTESTED**R. S. S. S.
PRINCIPALSENGUNTHAR ARTS AND SCIENCE COLLEGE
TIRUCHENGODE - 637 205.

Issued using Staek Bill from www.billingsoftware.in



Original for Recipient

INVOICE 12

Date June 10, 2022

DOLPHINSOLUTIONS

NO:18/21, MOLASIYAR
MAALIGAI, WEST MUNIYAPPAN
KOVIL STREET,
Tiruchengode, Tamil Nadu (TN -
33), PIN Code 637211, India
9655227288, 9865814206
dolphinsolutions.tgode@gmail.c
om
GSTIN: 33CWBPM0414M1ZR

Bill to:

SENGUNDAR ARTS AND
SCIENCE COLLEGE,
Tiruchengode, Tamil Nadu (TN -
33), PIN Code 637205, India
9842753229
Place of Supply: TN (33)

Ship to:

SENGUNDAR ARTS AND SCIENCE
COLLEGE,
Tiruchengode, Tamil Nadu (TN - 33),
PIN Code 637205, India
9842753229
THE PRINCIPAL,

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	DS-3E0109P-E/M HIKVISION MAKE POE SWITCH 8- PORT 1-UPLINK	85176290	1.00	4,047.80	364.30	364.30	4,776.40
2	DS-3E0105-E/M HIKVISION MAKE 4-PORT POE SWITCH	85176290	1.00	952.20	85.70	85.70	1,123.60

Micra Block.
serv. Network
Internet.

DD 10/6/22
10/6/22

	@18%	2.00	5000.00	450.00	450.00	5900.00
TOTAL		2.00	5000.00	450.00	450.00	5900.00

AUTHORIZED SIGNATORY

10/6/22

TOTAL BEFORE TAX	INR 5,000.00
TOTAL TAX AMOUNT	900.00
ROUNDED OFF	0.00
TOTAL AMOUNT	INR 5,900
AMOUNT DUE	INR 5,900

Note:

ACCOUNT DETAILS: ACCOUNT NUMBER: 6814299693, NAME: DOLPHIN SOLUTIONS, IFSC: IDIB000E014, BANK: INDIAN BANK,
BRANCH: ELACHIPALAYAM

ATTESTED

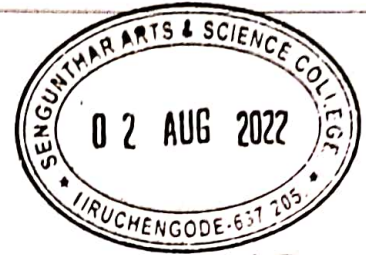
PRINCIPAL

SENGUNTHAR ARTS AND SCIENCE COLLEGE.
TIRUCHENGODE - 637 205.

Issued using Sleek Bill from www.billingsoftware.in

E GATE®**EGATE INFOTEL PVT LTD**

503, SG ALPHA TOWER II, SECTOR 9,
VASUNDHARA, , GHAZIABAD, U.P
INDIA - PIN : 201012
PH : 919999599459
Email: accounts@egate-world.com
GSTIN 09AACCE7191F1ZI
TAN NO:MRTE00804G
PAN NO:AACCE7191F
CIN: U74140DL2011PTC219531

**PI / Quote**

PI No.	: PI-22-00319	Place Of Supply	: Tamil Nadu (33)
Estimate Date	: 28/07/2022	Sales person	: DANISH
Expiry Date	: 03/08/2022		

Bill To**Ship To****SENGUNTHAR ARTS AND SCIENCE COLLEGE**
TIRUCHENGODE

TIRUCHENGODE

PH : 9965710275
PAN NO:-PH : 9965710275
PAN NO:-

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	L9 Pro Max Android SKU : E14J93-IMA Model: E10K62 (EGATE LED LCD PROJECTOR)	85286900	6 PCS	18,515.62	28%	31,106.24	1,11,093.72

Total In Words
Rupees One Lakh Forty-Two Thousand Two Hundred Only

Looking forward for your business.
Please Pay to
Egate Infotel Pvt Ltd. A/c Numb. : 125505000156
ICICI BANK, Vasundhara Sector-13 Ghaziabad. (IFSC : ICIC0001255)

Terms & Conditions
Terms & Conditions
1. Payment Terms : 100% Advance
2. Warranty Terms : Return to Bench
3. Warranty Tenure : 1 yrs STD RTB (Unless extension separately)
4. Interest charges @ 36% per year will be levied post due date /payment terms

Sub Total	1,11,093.72
IGST28 (28%)	31,106.24
Rounding	0.04
Total	1,42,200.00



Authorized Signature

ATTESTED**PRINCIPAL****SENGUNTHAR ARTS AND SCIENCE COLLEGE**
TIRUCHENGODE - 637 205.



Original for Recipient

INVOICE 19

Date August 01, 2022

DOLPHINSOLUTIONS

NO:18/21, MOLASIYAR
MAALIGAI, WEST MUNIYAPPAN
KOVIL STREET,
Tiruchengode, Tamil Nadu (TN -
33), PIN Code 637211, India
9655227288, 9865814206
dolphinsolutions.tgode@gmail.c
om
GSTIN: 33CWBPM0414M1ZR

Bill to:

SENGUNDAR ARTS AND
SCIENCE COLLEGE,
Tiruchengode, Tamil Nadu (TN -
33), PIN Code 637205, India
9842753229
Place of Supply: TN (33)

Ship to:

SENGUNDAR ARTS AND SCIENCE
COLLEGE,
Tiruchengode, Tamil Nadu (TN - 33),
PIN Code 637205, India
9842753229
THE PRINCIPAL,

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	D-LINK 24-PORT GIGABYTE UNMANAGED SWITCH	85176290	5.00	11,652.54	5,243.65	5,243.65	68,749.99
2	PATCH PANEL D-LINK Make UTP 24-Port Loaded Patch Panel	85177090	5.00	2,966.10	1,334.75	1,334.75	17,499.99
3	WIRE SLEEVE, TAG & ACCESSORIES	8421	1.00	508.47	45.76	45.76	599.99
4	INSTALLATION CABLE LAYING, INSTALLATION CHARGE	8521	1.00	7,627.12	686.44	686.44	9,000.00

Advance 95,850/-
80,000/-
15,850/-

	@18%	12.00	81228.79	7310.59	7310.59	95849.97
TOTAL		12.00	81228.79	7310.59	7310.59	95849.97

AUTHORIZED SIGNATORY

TOTAL BEFORE TAX INR 81,228.79
TOTAL TAX AMOUNT 14,621.18
ROUNDED OFF 0.03
TOTAL AMOUNT INR 95,850
AMOUNT DUE INR 95,850

Note:

ACCOUNT DETAILS: ACCOUNT NUMBER: 6814299693, NAME: DOLPHIN SOLUTIONS, IFSC: IDIB000E014, BANK: INDIAN BANK,
BRANCH: ELACHIPALAYAM

ATTESTED

Issued using Sleek Bill from www.billingsoftware.in

PRINCIPAL
SENGUNDAR ARTS AND SCIENCE COLLEGE
TIRUCHENGODE - 637 205.

E GATE**EGATE INFOTEL PVT LTD**

503, SG ALPHA TOWER II, SECTOR 9,
VASUNDHARA, GHAZIABAD, U.P
INDIA - PIN : 201012
PH : 91999599459
Email: accounts@egate-world.com
GSTIN 09AACCE7191F1Z1
TAN NO:MRTE00804G
PAN NO:AACCE7191F
CIN: U74140DL2011PTC219531

TAX INVOICE

Inv No : **EI-22-00326**
Invoice Date : **03/08/2022**
Terms : **ICICI BANK**
Due Date : **03/08/2022**

Place Of Supply : **Tamil Nadu (33)****Bill To****Ship To**

SENGUNTHAR ARTS AND SCIENCE COLLEGE
KOSAVAMPALAYAM, KUMARAMANGALAM (Post)
TIRUCHENGODE
NAMAKKAL, Tamil Nadu - 637205
PH : 9965710275
PAN NO:-

KOSAVAMPALAYAM, KUMARAMANGALAM (Post)
TIRUCHENGODE
NAMAKKAL, Tamil Nadu - 637205
PH : 9965710275
PAN NO:-

#	Item & Description	Qty	Rate	IGST		Amount
				%	Amt	
1	L9 Pro Max Android SKU : E14J93-IMA Model: E10k62 (EGATE LED LCD PROJECTOR) HSN: 85286900	6	18,515.62	28%	31,106.24	1,11,093.72

Total In Words**Rupees One Lakh Forty-Two Thousand Two Hundred Only**

Looking forward for your business.

Please Pay to

Egate Infotel Pvt Ltd. A/c Numb. : 125505000156

ICICI BANK, Vasundhara Sector-13 Ghaziabad. (IFSC : ICIC0001255)

Terms & Conditions

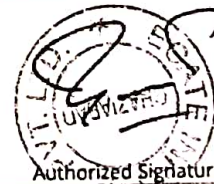
Warranty will be standard 1 year Return to Bench

Interest charges @ 36% per year will be levied post due date /payment

Terms

No Sales Return will be taken only Replacement within 15 Days

Sub Total 1,11,093.72
IGST28 (28%) 31,106.24
Rounding 0.04
Total 1,42,200.00
Balance Due 1,42,200.00


Authorized Signature

ATTESTED

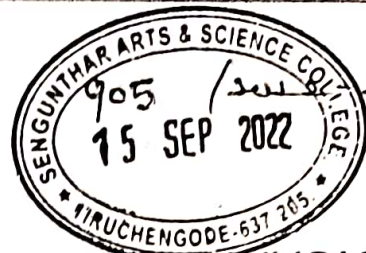

PRINCIPAL
SENGUNTHAR ARTS AND SCIENCE COLLEGE
TIRUCHENGODE - 637 205.

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

Regd. Address: 101, First Floor, A-Block, Naurang House, 21, K. G. Marg, New Delhi - 110 001

E GATE®**EGATE INFOTEL PVT LTD**

503, SG ALPHA TOWER II, SECTOR 9,
VASUNDHARA, GHAZIABAD, U.P
INDIA - PIN : 201012
PH : 919999599459
Email: accounts@egate-world.com
GSTIN 09AACCE7191F1Z1
TAN NO:MRTE00804G
PAN NO:AACCE7191F
CIN: U74140DL2011PTC219531

**TAX INVOICE**

Inv No	: EI-22-00453	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 06/09/2022		
Terms	: ICICI BANK		
Due Date	: 06/09/2022		

Bill To	Ship To
SENGUNTHAR ARTS AND SCIENCE COLLEGE KUPPANDAPALAYAM POST NEIKKARAPATTI TIRUCHENGODE NAMAKKAL, Tamil Nadu - 637205 PH : 9965710275 PAN NO:-	KUPPANDAPALAYAM POST NEIKKARAPATTI TIRUCHENGODE NAMAKKAL, Tamil Nadu - 637205 PH : 9965710275 PAN NO:-

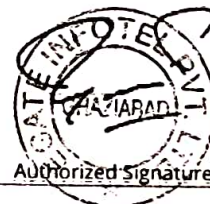
#	Item & Description	Qty	Rate	IGST		Amount
				%	Amt	
1	L9 Pro Max Android SKU : E14J93-IMA Model: E10k62 (EGATE LED LCD PROJECTOR) HSN: 85286900	5	18,515.625	28%	25,921.88	92,578.13

Total In Words
Rupees One Lakh Eighteen Thousand Five Hundred Only

Looking forward for your business.
Please Pay to
Egate Infotel Pvt Ltd. A/c Numb. : 125505000156
ICICI BANK, Vasundhara Sector-13 Ghaziabad. (IFSC : ICIC0001255)

Terms & Conditions
Warranty will be standard 1 year Return to Bench
Interest charges @ 36% per year will be levied post due date /payment terms
Sales Return will be taken only Replacement within 15 Days

Sub Total	92,578.13
IGST28 (28%)	25,921.88
Rounding	-0.01
Total	1,18,500.00
Balance Due	1,18,500.00

**ATTESTED****PRINCIPAL**

SENGUNTHAR ARTS AND SCIENCE COLLEGE
TIRUCHENGODE - 637 205.

Sold By :
CV STUFF ENTERPRISES LLP
WZ 70,71 PHASE 2 OM VIHAR, UTTAM NAGAR
WEST DELHI, DELHI, 110059
IN

PAN No: AAMFC2550R
GST Registration No: 07AAMFC2550R1ZY

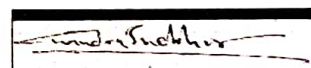
Billing Address :
Principal
Sengunthar Arts and science college,
Tiruchengode
NAMAKKAL, TAMIL NADU, 637205
IN
State/UT Code: 33

Shipping Address :
Principal
Principal
Sengunthar Arts and science college,
Tiruchengode
NAMAKKAL, TAMIL NADU, 637205
IN

State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 402-3805039-0820308
Order Date: 21.09.2022

Invoice Number : IN-2467
Invoice Details : DL-412563695-2223
Invoice Date : 21.09.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	K7 Total Security - 1 PC's, 1 Year (No CD) B09YSGRRGT (K7-0044) HSN:85238020	₹236.44	1	₹236.44	18%	IGST	₹42.56	₹279.00
TOTAL:							₹42.56	₹279.00
Amount in Words: Two Hundred Seventy-nine only								
For CV STUFF ENTERPRISES LLP:  Authorized Signatory								

Whether tax is payable under reverse charge - No

Payment Transaction ID: 117BaiPwcvnDOMN9da47	Date & Time: 21/09/2022, 12:14:50 hrs	Invoice Value: 279.00	Mode of Payment: AmazonCredit
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*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible sellers.
Please note that this invoice is not a demand for payment.

Page 1 of 1

ATTESTED

PRINCIPAL

SENGUNTHAR ARTS AND SCIENCE COLLEGE.
TIRUCHENGODE - 637 205.

Tax Invoice

Sold By: Buzz Retail India Private Limited,

Ship-from Address: Marasandra and Madnahatti -Venkatapura Villages, Kasaba Hobli, Mahur Taluk, Dist -Kolar, Mahur, Bangalore,
Karnataka, India - 563130, IN-KA

ISTIN - 29AAECB1611P1ZJ



Invoice Number # FAJH6Q2300235833

Order ID: OD226595410351045000

Order Date: 22-11-2022

Invoice Date: 22-11-2022

PAN: AAECB1611P

Bill To

Secretary And Correspondent
Sengunthar Arts and Science
College., Kosvampalayam,
Kumaramangalam post
TIRUCHENGODE.,
Namakkal 637205 Tamil Nadu
Phone: xxxxxxxxxx

Ship To

Secretary And Correspondent
Sengunthar Arts and Science
College., Kosvampalayam,
Kumaramangalam post
TIRUCHENGODE.,
Namakkal 637205 Tamil Nadu
Phone: xxxxxxxxxx

*Keep this Invoice and
manufacturer box for
warranty purposes.

Item

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	IGST ₹	Total ₹
Single Function Printers	Canon LBP2900B Single Function Monochrome Laser Printer (Color Page Cost: 3 Rs.) Warranty: 1 Year Warranty 1. (IMEI/Serial No: 910017B04992AB21NMBA492882) IGST: 18.0 %	1	16899.00	0.00	14321.19	2577.81	16899.00
RNEENNFKRGMKDMF ISN/SAC: 84433240							
Shipping And Handling Charges		1	40.00	-40.00	0.00	0.00	0.00
Total		1	16939.00	-40.00	14321.19	2577.81	16899.00

Grand Total ₹ 16899.00

Buzz Retail India Private Limited

Authorized Signatory

Flipkart
Thank You!
for shopping with us

Returns Policy: At Flipkart we try to deliver perfectly each and every time. But in the off-chance that you need to return the item, please do so with the original Brand box/price tag, original packing and invoice without which it will be really difficult for us to act on your request. Please help us in helping you. Terms and conditions apply.

The goods sold as are intended for end user consumption and not for re-sale.

Regd. office: Buzz Retail India Private Limited, BUZZ RETAIL INDIA PRIVATE LIMITED, TAGORE GARDEN, NEW DELHI, Delhi - 110027

Contact Flipkart: 1800 208 9898 || www.flipkart.com/helpcentre

ATTESTED

PRINCIPAL

SENGUNTHAR ARTS AND SCIENCE COLLEGE
TIRUCHENGODE - 637 205

E. & O.E. | page 1 of 1

Tax Invoice

Sold By: Buzz Retail India Private Limited ,

Ship-from Address: Marasandra and Madnahatti - Venkatapura Villages, Kasaba Hobli, Malur Taluk, Dist - Kolar, Malur, Bangalore,

Karnataka, India - 563130, IN-KA

GSTIN - 29AAECB1611P1ZJ



Invoice Number # FAJH6Q2300235860

Order ID: OD226595384119243000

Order Date: 22-11-2022

Invoice Date: 22-11-2022

PAN: AAECB1611P

Bill To

Secretary And Correspondent

Sengunthar Arts and Science

College., Kosvampalayam,

Kumaramangalam post

TIRUCHENGODE..

Namakkal 637205 Tamil Nadu

Phone: xxxxxxxxxx

Ship To

Secretary And Correspondent

Sengunthar Arts and Science

College., Kosvampalayam,

Kumaramangalam post

TIRUCHENGODE..

Namakkal 637205 Tamil Nadu

Phone: xxxxxxxxxx

*Keep this Invoice and
manufacturer box for
warranty purposes.

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	IGST ₹	Total ₹
Single Function Printers	Canon LBP2900B Single Function Monochrome Laser Printer (Color Page Cost: 3 Rs.)	1	16899.00	0.00	14321.19	2577.81	16899.00
	Warranty: 1 Year Warranty 1. [IMEI/Serial No: 910017B04992AB21NMBA291110] IGST: 18.0 %						
	Shipping And Handling Charges	1	40.00	-40.00	0.00	0.00	0.00
	Total	1	16939.00	-40.00	14321.19	2577.81	16899.00

Grand Total ₹ 16899.00

Buzz Retail India Private Limited

Authorized Signatory

Thank You!
for shopping with us

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The goods sold as are intended for end user consumption and not for re-sale.

Regd. office: Buzz Retail India Private Limited, BUZZ RETAIL INDIA PRIVATE LIMITED, TAGORE GARDEN, NEW DELHI, Delhi - 110027

Contact Flipkart: 1800 208 9898 || www.flipkart.com/helpcentre

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E. & O.E. | page 1 of 1

PRINCIPAL
SENGUNTHAR ARTS AND SCIENCE COLLEGE
TIRUCHENGODE - 637 205.

Sold By :

Appario Retail Private Ltd

*Kh No 18//21, 19//25, 34//5, 6, 7/1 min, 14/2/2
min, 15/1 min, 27, 35//1, 7, 8, 9/1, 9/2, 10/1, 10/2,
11 min, 12, 13, 14, Village - Jamalpur
Gurgaon, Haryana, 122503
IN

Billing Address :

THE PRINCIPAL
SENGUNTHAR ARTS AND SCIENCE COLLEGE,
SALEM ROAD, TIRUCHENGODE
TIRUCHENGODE, NAMAKKAL, TAMIL NADU,
637205
IN
State/UT Code:33

PAN No:AALCA0171E

GST Registration No:06AALCA0171E1Z3

Dynamic QR Code:



Shipping Address :

THE PRINCIPAL
SENGUNTHAR ARTS AND SCIENCE COLLEGE,
SALEM ROAD, TIRUCHENGODE
TIRUCHENGODE, NAMAKKAL, TAMIL NADU,
637205
IN
State/UT Code:33

Place of supply:TAMIL NADU

Place of delivery:TAMIL NADU

Order Number:171-0676081-6937958

Order Date:16.12.2022

Invoice Number :DEL4-3051123

Invoice Details :HR-DEL4-1034-2223

Invoice Date :20.12.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Technotech Universal Projector Ceiling Mount Bracket 2 FT for LED/LCD B016KLKZ2A (B016KLKZ2A) HSN:85366990	₹635.59	₹0.00	6	₹3,813.54	18%	IGST	₹686.46	₹4,500.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹686.46	₹4,500.00

Amount in Words:

Four Thousand Five Hundred only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIP-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers.

Please note that this invoice is not a demand for payment

ATTESTED

PRINCIPAL

SENGUNTHAR ARTS AND SCIENCE COLLEGE
TIRUCHENGODE - 637 205.

Sold By :

Appario Retail Private Ltd

*GMR Airport City, Survey No. 99/1, Mamidipally
Village, Shamshabad
Hyderabad, Telangana, 500108
IN

Billing Address :

THE PRINCIPAL
SENGUNTHAR ARTS AND SCIENCE COLLEGE,
SALEM ROAD, TIRUCHENGODE
TIRUCHENGODE, NAMAKKAL, TAMIL NADU,
637205
IN

State/UT Code:33

PAN No:AALCA0171E

GST Registration No:36AALCA0171E1Z0

Dynamic QR Code:



Shipping Address :

THE PRINCIPAL
SENGUNTHAR ARTS AND SCIENCE COLLEGE,
SALEM ROAD, TIRUCHENGODE
TIRUCHENGODE, NAMAKKAL, TAMIL NADU,
637205
IN

State/UT Code:33

Place of supply:TAMIL NADU

Place of delivery:TAMIL NADU


Invoice Number :HYD8-3471003

Invoice Details :TG-HYD8-1034-2223

Invoice Date :22.12.2022

Order Number:171-0676081-6937958

Order Date:16.12.2022

Sl. No.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Technotech Universal Projector Ceiling Mount Bracket 2 FT for LED/LCD B016KLKZ2A (B016KLKZ2A) HSN:85366990	₹635.59	4	₹2,542.36	18%	IGST	₹457.64	₹3,000.00
TOTAL:							₹457.64	₹3,000.00
Amount in Words: Three Thousand only								
For Appario Retail Private Ltd:								
 Authorized Signatory								

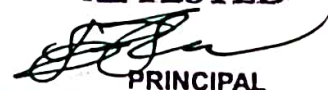
Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIFL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

ATTESTED Page 1 of 1


 PRINCIPAL
SENGUNTHAR ARTS AND SCIENCE COLLEGE
TIRUCHENGODE - 637 205.

Sold By :

Appario Retail Private Ltd
*GMR Airport City, Survey No. 99/1, Mamidipally
Village, Shamshabad
Hyderabad, Telangana, 500108
IN

Billing Address :

Prakash Ponnusamy
G1 Temple view Residency, Perundurai Road,
thindal, erode
Erode, TAMIL NADU, 638012
IN
State/UT Code:33

PAN No:AALCA0171E

GST Registration No:36AALCA0171E1Z0

Dynamic QR Code:



Shipping Address :

Prakash Ponnusamy
THE PRINCIPAL
SENGUNTHAR ARTS AND SCIENCE COLLEGE,
SALEM ROAD, TIRUCHENGODE
TIRUCHENGODE, NAMAKKAL, TAMIL NADU,
637205
IN

State/UT Code:33

Place of supply:TAMIL NADU

Place of delivery:TAMIL NADU

Invoice Number :HYD8-3471005

Invoice Details :TG-HYD8-1034-2223

Invoice Date :22.12.2022

Order Number:406-1886764-0310725

Order Date:17.12.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Technotech Universal Projector Ceiling Mount Bracket 2 FT for LED/LCD B016KLKZ2A (B016KLKZ2A) HSN:85366990	₹635.59	₹0.00	10	₹6,355.90	18%	IGST	₹1,144.10	₹7,500.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹1,144.10	₹7,500.00

Amount in Words:

Seven Thousand Five Hundred only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

PO usn
28/12/22


*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment

Page 1 of 1

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SENGUNTHAR ARTS AND SCIENCE COLLEGE
TIRUCHENGODE - 637 205.

Tax Invoice

 ARETHA INFOTECH 6/2, KONGU COMPLEX, SANKARI MAIN ROAD, TIRUCHENGODE - 637211 PH: 04288 - 255557 MOB: 94432 - 81999, 98428 - 50557 GSTIN/UID: 33AAMFA0689H1ZE E-Mail : ait.tgode@gmail.com	Invoice No.	Dated
	001600/22-23	24-Dec-22
	Delivery Note	Mode/Terms of Payment
		CASH
Buyer (Bill to) SENGUNTHAR ARTS & SCIENCE COLLEGE THIRUCHENGODE State Name : Tamil Nadu, Code : 33	Reference No. & Date.	Other References
	1600 dt. 24-Dec-22	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	1600	
	Dispatched through	Destination
	DIRECT	
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	80 COL CARTRIDGE TVS WITH INK BANK	96121010	1 Nos	211.86	Nos		211.86
	SGST						19.07
	CGST						19.07
	Total		1 Nos				₹ 250.00

Amount Chargeable (in words)

E. & O.E

INR Two Hundred Fifty 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

A/c Holder's Name : ARETHA INFOTECH

Bank Name : BANK OF BARODA

A/c No. : 36800400000070

Branch & IFS Code : TIRUCHENGODE & BARB0TIRCNG

Customer's Seal and Signature

for ARETHA INFOTECH

Authorised Signatory

SUBJECT TO TIRUCHENGODE JURISDICTION.

This is a Computer Generated Invoice

ATTESTED

PRINCIPAL

SENGUNTHAR ARTS AND SCIENCE COLLEGE.
TIRUCHENGODE - 637 205.

Sold By :

Arham World

* 366, 2nd Floor, Ahmed Mansion, Lamington
Road,, Corner of Chunam Lane, Above Standard
Radio,
Mumbai, MAHARASHTRA, 400007
IN

Billing Address :

Principal

Sengunthar Arts and science college,
Tiruchengode
NAMAKKAL, TAMIL NADU, 637205
IN
State/UT Code: 33

PAN No: AAFPZ1774R

GST Registration No: 27AAFPZ1774R1ZN

Shipping Address :

Principal

Principal

Sengunthar Arts and science college,
Tiruchengode
NAMAKKAL, TAMIL NADU, 637205
IN
State/UT Code: 33

Place of supply: TAMIL NADU

Place of delivery: TAMIL NADU

Order Number: 408-2236642-8900366

Order Date: 30.12.2022

Invoice Number : IN-187425

Invoice Details : MH-150781501-2223

Invoice Date : 30.12.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	K7 Total Security 1 User 1 Year Email Delivery in 30 min - no CD B07PQZJ6Y8 (K7_EM_TS_1U_1Y_ph5) HSN:85238020	₹241.53	3	₹724.59	18%	IGST	₹130.41	₹855.00
TOTAL:							₹130.41	₹855.00

Amount in Words:

Eight Hundred Fifty-five only

For Arham World:




Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1JVQOHL2cOCAZ4QSAbof	Date & Time: 30/12/2022, 12:13:12 hrs	Invoice Value: 855.00	Mode of Payment: AmazonCredit
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ATTESTED


PRINCIPAL
SENGUNTHAR ARTS AND SCIENCE COLLEGE
TIRUCHENGODE - 637 205.

TO VON + MKR
