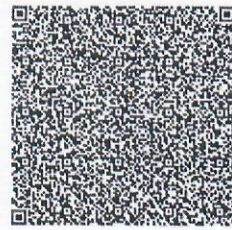


WEBSITE



IRN : 4bd24225fc9b8df5ba9117ec6d41c6570121d7fd3094-945014ac55ecab9c6cdb
 Ack No. : 172313749622160
 Ack Date : 30-Oct-23

| | | |
|--|--------------------------------------|--|
| Kamtron Systems Pvt. Ltd. 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 UAM No. DL08E0028165 GSTIN/UIN: 07AAACK5359F1ZK State Name : Delhi, Code : 07 CIN: U30007DL1996PTC080821 E-Mail : accounts@kamtrononline.com | Invoice No. SW/S/23-24/231 | Dated 30-Oct-23 |
| | Delivery Note | Mode/Terms of Payment 100% Advance |
| | Reference No. & Date. | Other References |
| | Buyer's Order No. Nil | Dated 11-Oct-23 |
| | Dispatch Doc No. | Delivery Note Date |
| Consignee (Ship to) Mar Gregorios College of Arts and Science Block No-8, College Road, Mogappair West Chennai-600037 Tamil Nadu GSTIN/UIN : 33AABTM3170A1Z8 State Name : Tamil Nadu, Code : 33 | Dispatched through | Destination Chennai (Tamil Nadu) |
| Buyer (Bill to) Mar Gregorios College of Arts and Science Block No-8, College Road, Mogappair West Chennai-600037 Tamil Nadu GSTIN/UIN : 33AABTM3170A1Z8 State Name : Tamil Nadu, Code : 33 | Terms of Delivery | |

| Sl No. | Description of Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|--|---------|------------|----------|------|---------|-------------|
| 1 | Ms Office 365 for Faculty <i>For One Year</i> | 997331 | 50 Nos. | 1,422.00 | Nos. | | 71,100.00 |
| 2 | Window Education Upgrd 1Y Acdmc | 997331 | 50 Nos. | 1,815.00 | Nos. | | 90,750.00 |
| 3 | O365 Edu A1 for Faculty Acdmc (12 Months) <i>Complementary</i> | 997331 | 50 Nos. | | | | |
| 4 | O365 Edu A1 for Students <i>Acdmc (12 Months) Complementary</i> | 997331 | 50 Nos. | | | | |
| 5 | M365 Apps for Enterprise open Stu SubsVL OLV NL 1M Acdmc Student Use Benefit <i>12 Months Complementary</i> | 997331 | 1,000 Nos. | | | | |
| 6 | Intune for Students (12 Months) <i>Complementary</i> | 997331 | 1,000 Nos. | | | | |
| 7 | MS AzureActvDrctryBscOpen for Faculty (12 Months) <i>Complementary</i> | 997331 | 50 Nos. | | | | |
| 8 | MS AzureActvDrctryBscOpen for Students <i>Complementary</i> | 997331 | 1,000 Nos. | | | | |
| | Project Online Essentials Open Faculty Along Sub OLV E 1M Acad AP <i>(12 Months) Complementary</i> | 997331 | 20 Nos. | | | | |
| 10 | Project Online Essentials Open Student Along Sub OLV E 1M Acad AP <i>student (12 Months) Complementary</i> | 997331 | 1,000 Nos. | | | | |
| | | | | | | | 1,61,850.00 |

continued to page number 2

SUBJECT TO NEW DELHI JURISDICTION
 This is a Computer Generated Invoice

Kamtron Systems Pvt. Ltd.
 402, Eros Apartment,
 56, Nehru Place,
 New Delhi - 110019
 UAM No. DL08E0028165
 GSTIN/UIN: 07AAACK5359F1ZK
 State Name : Delhi, Code : 07
 CIN: U30007DL1996PTC080821
 E-Mail : accounts@kamtrononline.com

| | |
|--------------------------------------|--|
| Invoice No. SW/S/23-24/231 | Dated 30-Oct-23 |
| Delivery Note | Mode/Terms of Payment 100% Advance |
| Reference No. & Date. | Other References |
| Buyer's Order No. Nil | Dated 11-Oct-23 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination Chennai (Tamil Nadu) |
| Terms of Delivery | |

Consignee (Ship to)
Mar Gregorios College of Arts and Science
 Block No-8,
 College Road,
 Mogappair West Chennai-600037
 Tamil Nadu
 GSTIN/UIN : 33AABTM3170A1Z8
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
Mar Gregorios College of Arts and Science
 Block No-8,
 College Road,
 Mogappair West Chennai-600037
 Tamil Nadu
 GSTIN/UIN : 33AABTM3170A1Z8
 State Name : Tamil Nadu, Code : 33

| SI # | Description of Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------------|--------------------------|---------|-------------------|------|-----|-------------|----------------------|
| | IGST Output @ 18% | | | | | 18 % | 29,133.00 |
| Total | | | 4,270 Nos. | | | | ₹ 1,90,983.00 |

Amount Chargeable (in words) E. & O.E
INR One Lakh Ninety Thousand Nine Hundred Eighty Three Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|--------------------|----------------|------------------|------------------|
| | | Rate | Amount | |
| 997331 | 1,61,850.00 | 18% | 29,133.00 | 29,133.00 |
| Total | 1,61,850.00 | | 29,133.00 | 29,133.00 |

Tax Amount (in words) : **INR Twenty Nine Thousand One Hundred Thirty Three Only**

Remarks:
 Being Invoice # SW/S/23-24/231
 Company's PAN : AAACK5359F
 TDS is to be deducted on this invoice as per Notification No. 21/2012[F.No.142/10/2012-SO(TPL)] S.O. 1323(E) dt- 6.2012
 (1) Payment should be released as per P.O. terms otherwise 24% p.a. interest will be charged extra for delay time. (2) Goods once sold shall not be returned. (3) Items Supplied if not as per invoice/your P.O. intimate us within 10 days from date of invoice beyond which it will not be entertained (4) Rs. 1000/- will be charged if cheque returned unpaid from Bank (5) All Disputes subject to New Delhi Jurisdiction only

Company's Bank Details
 Bank Name : **HDFC BANK OD A/C(13742790000291)**
 A/c No. : **13742790000291**
 Branch & IFS Code : **NEHRU PLACE & HDFC0001374**
 for Kamtron Systems Pvt. Ltd.
 Kavita
 Singhal
 Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION
 This is a Computer Generated Invoice



KAMTRON SYSTEMS PVT. LTD.

402 EROS APARTMENT, 56 NEHRU PLACE, NEW DELHI - 110 019
Tel.: 011-45689668 Email: salesit@kamtrononline.com
Website: www.kamtrononline.com CIN: U30007DL1996PTC080821

TO WHOMSOEVER IT MAY CONCERN

Ref. No.: Our Invoice No – SW/S/23-24/231, Dated – 30.10.2023.
Your P.O. No, Nil, Dated - 11.10.2023.

In due reference of the notification No. 21/2012 [F. No. 142/10/2012-SO (TPL)] S.O. 1323 (E), dated 13.06.2012 issued by the Central Board of Direct taxes, We, **KAMTRON SYSTEMS PVT. LTD. ISSUING THIS CERTIFICATE**, do hereby declare that

- 01 We have received the declaration from the party that it has deducted **TDS Under Section 194J for** the purchase of the software from the original / earlier transferor.
- 02 We have transferred you the software without any modification.
- 03 We have a status of ordinary resident in India.
- 04 The PAN of the TDS deductor PAN is **AABCT1296R** and our PAN is **AAACK5359F**

We hereby declare that TDS shall not be deducted as per the above information is correct to the best of our knowledge and belief. We fully understand that any information furnished above, if proved incorrect or false will render us liable for any penal action or other consequences as may be prescribed in law or otherwise warranted.

For KAMTRON SYSTEMS PVT.LTD.

Kavita Singhal
Authorised Signatory

Microsoft



Quick Heal

SECRITE




TAX INVOICE CUM DELIVERY CHALLAN

e-Invoice

AME

IRN : 6298d6fab081b5e48aaedf9ae83c67ccf9ecdb6764117a1-
bc030b7daf5d78b93
Ack No. : 152315828477845
Ack Date : 30-Sep-23



| | | |
|--|--------------------------------|---------------------------|
|  CENTURY COMPUTERS 272, Kaveri Complex, 2nd Floor 96, Nungambakkam High Road Chennai 600 034. GSTIN/UIN: 33AAAF2508B1ZE State Name : Tamil Nadu, Code : 33 E-Mail : rlchawla@centurycomputers.biz | Invoice No. 13865 | Dated 29-Sep-23 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer (Bill to) Mar Gregorios College of Arts & Science Block No.8, College Road Mogappair West Chennai-600037 GSTIN/UIN : 33AABTM3170A1Z8 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu | Buyer's Order No. PO | Dated 21-Sep-23 |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| SI No. | Description of Services | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|---------------|-----------|-----|------------------------|
| 1 | Adobe Creative Cloud for Enterprises All Apps Licensing Subscription 1Year Renewal Period : 24.9.2023 to 23.9.2024 | 998434 | 20 NOS | 22,148.00 | NOS | 4,42,960.00 |
| | | | | | 9 % | 39,866.40 |
| | | | | | 9 % | 39,866.40 |
| | Total | | 20 NOS | | | Rs. 5,22,692.80 |

Handwritten signature and date: 4/10/23

Amount Chargeable (in words) **Indian Rupees Five Lakh Twenty Two Thousand Six Hundred Ninety Two and Eighty paise Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 998434 | 4,42,960.00 | 9% | 39,866.40 | 9% | 39,866.40 | 79,732.80 |
| Total | 4,42,960.00 | | 39,866.40 | | 39,866.40 | 79,732.80 |

Tax Amount (in words) : **Indian Rupees Seventy Nine Thousand Seven Hundred Thirty Two and Eighty paise Only**

| | |
|---|--|
| Company's Service Tax No. : AAAF2508BST001 Company's PAN : AAAF2508B 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 : CENTURY COMPUTERS Bank Name : HDFC BANK LTD A/c No. : 00822000008532 Branch & IFS Code : NUNGAMBAKKAM & HDFC0000082 for CENTURY COMPUTERS RAKESH LADHARAM KUMAR Digitally signed on 30-09-2023 13:09:22 Authorised Signatory |
|---|--|

SUBJECT TO CHENNAI JURISDICTION
This is a Computer Generated Invoice



CREDIBLETEC

NEW NO :31/9 OLD NO 17 FIRST FLOOR, GC TOWERS
 DURAISAMY ROAD, T. NAGAR
 CHENNAI Tamil Nadu 600017
 India
 GSTIN 33AMSPJ6594L1Z8
 LUT AD330323091894X
 Contact No 04443567643

ORIGINAL

TAX INVOICE

INV : **CT/2023-24-0258**
 Invoice Date : **14/09/2023**
 Terms : **Immediate**
 Due Date : **14/09/2023**
 E-Way Bill# : **581550030997**

Bill To

Mar Gregorios College of Arts and Science
 Block No. 8, College Road,
 Mogappair West
 Chennai
 600037 Tamil Nadu
 India
 GSTIN 33AABTM3170A1Z8

| # | Item & Description | HSN /SAC | Qty | Rate | CGST | | SGST | | Amount |
|---|---|--------------|-------------|---------------|------|---------------|------|---------------|-------------|
| | | | | | % | Amt | % | Amt | |
| 1 | Dell Desktop Dell Optiplex 3000 MT Desktop Intel Core i3-12100, 12th Gen Processor / 8GB Ram /1TB SATA+256GB SSD / NO ODD / Wired Keyboard and Mouse / Dell 21.5" (E2223HN) LED Monitor / 3 Years Warranty CPU Service Tag : J6H1VX3, F6H1VX3, H6H1VX3, 84PZVY3 Monitor Service Tag : 21D92Y3, 20682Y3, 21292Y3, 20F72Y3 | 84714 900 | 4.00 Nos | 44,900.0 0 | 9% | 16,164.0 0 | 9% | 16,164.0 0 | 1,79,600.00 |
| 2 | APC 600VA UPS | 85044 090 | 4.00 | 2,550.00 | 9% | 918.00 | 9% | 918.00 | 10,200.00 |

Items in Total 8.00

Total in Words

Indian Rupee Two Lakh Twenty-Three Thousand Nine Hundred Sixty-Four Only

Sub Total 1,89,800.00
 CGST9 (9%) 17,082.00
 SGST9 (9%) 17,082.00
 Total ₹2,23,964.00
 Balance Due ₹2,23,964.00

Thanks for your business.

Terms & Conditions
 GST Included as mentioned above
 Bank detail : THE KARUR VYSYA BANK LTD
 Account Name : CREDIBLETEC
 Account No : 1858135000001016
 IFSC Code : KVBL0001858

Goods once sold will not be taken back or exchanged


DECLARATION

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



Received & Verified
 14/09/23
 Cheque - 21948
 Cash -> 4479
 223964

Tax Invoice

| | | |
|--|---------------------------------------|-----------------------------|
|  G.R.COMPUTERS 49/70A, VANNIYAR STREET, PADI, CHENNAI-600050 TAMILNADU GSTIN/UIN: 33AXAPR4789C1ZE State Name : Tamil Nadu, Code : 33 Contact : 9841360482-7845007788 E-Mail : grcomputer1@gmail.com | Invoice No. GRC/256/2023-24 | Dated 22-Mar-2024 |
| | Delivery Note | Mode/Terms of Payment |
| Buyer Mar Gregories College No:1, 8th Block, Nolambur, Chennai - 600037 GSTIN/UIN : 33AABTM3170A1Z8 PAN/IT No : State Name : Tamil Nadu, Code : 33 | Supplier's Ref. 256 | 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 | GST Rate | Quantity | Rate | per | Amount |
|---|--|----------|----------|----------|----------|-----|------------|
| 1 | computer accessories Dlink Gigabyte 5 Port Switch | 85044090 | 18 % | 1.0 No | 1,350.00 | No | 1,350.00 |
| | CGST 9% | | | | | 9 % | 121.50 |
| | SGST 9% | | | | | 9 % | 121.50 |
| <p>Internet switch to Principal office</p> <p>new purchase</p> <p><i>[Signature]</i> 22/03/24</p> <p><i>[Signature]</i> 27/3/24</p> | | | | | | | |
| Total | | | | 1.0 No | | | ₹ 1,593.00 |

Amount Chargeable (in words)
INR One Thousand Five Hundred Ninety Three Only


Company's PAN : **AXAPR4789C**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

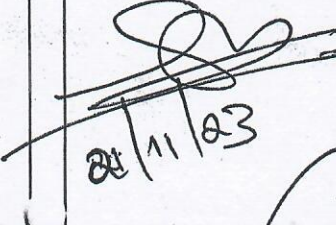
Company's Bank Details
 Bank Name : **KARUR VYSYA BANK**
 A/c No. : **1754115000003982**
 Branch & IFS Code : **PADI & KVBL0001754**

Customer's Seal and Signature _____ for G.R.COMPUTERS

 Authorised Signatory

Tax Invoice

| | | |
|---|---------------------------------------|-----------------------------|
|  G.R.COMPUTERS 49/70A, VANNIYAR STREET, PADI, CHENNAI-600050 TAMILNADU GSTIN/UIN: 33AXAPR4789C1ZE State Name : Tamil Nadu, Code : 33 Contact : 9841360482-7845007788 E-Mail : grcomputer1@gmail.com | Invoice No. GRC/149/2023-24 | Dated 20-Nov-2023 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. 149 | Other Reference(s) |
| Buyer Mar Gregories College No:1, 8th Block, Nolambur, Chennai - 600037 GSTIN/UIN : 33AABTM3170A1Z8 PAN/IT No : State Name : Tamil Nadu, Code : 33 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--|---|----------|----------|----------|--------|---------|------------|
| 1 | computer accessories <i>Fudes 12v 1 Amp Dc Power Adaptor</i> | 85044090 | 18 % | 2.0 No | 250.00 | No | 500.00 |
| 2 | computer accessories <i>VGA TO DP CONVERTER</i> | 85044090 | 18 % | 2.0 No | 700.00 | No | 1,400.00 |
| | | | | | | | 1,900.00 |
| | | | | | | CGST 9% | 171.00 |
| | | | | | | SGST 9% | 171.00 |
| <i>Power adaptor to main server</i> <i>8 converters to computer lab</i> | | | | | | | |
|  23/11/23 | | | | | | | |
| | | Total | | 4.0 No | | | ₹ 2,242.00 |

Amount Chargeable (in words) **INR Two Thousand Two Hundred Forty Two Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|----------|---------------|-------------|--------|-----------|--------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 85044090 | 1,900.00 | 9% | 171.00 | 9% | 171.00 | 342.00 |
| Total | 1,900.00 | | 171.00 | | 171.00 | 342.00 |

Tax Amount (in words) : **INR Three Hundred Forty Two Only**

Company's PAN : **AXAPR4789C**

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 : **KARUR VYSYA BANK**
 A/c No. : **175411500003982**
 Branch & IFS Code: **PADI & KVBL0001754**

Customer's Seal and Signature for G.R.COMPUTERS

CASH BILL

Cell: 9841360482

G.R.COMPUTERS

NO.49/70A,Vanniyar Street,Padi,Chennai-600050

Email Id:grcomputer1@gmail.com

Bill No : 1536
MR/MRS : MGC
Chennai

Date :20.12.2023

| S.No | Particulars | Qty | Rate | Amount | |
|--------------|--|-----|------|--------|----|
| | | | | Rs. | P. |
| 1. | Netgear 12V 1.5A DC Power Supply Adapter | 2 | 550 | 1100 | 00 |
| Total Amount | | | | 1100 | 00 |

(Start Room)

[Signature]
30/12/23

For G.R.COMPUTERS

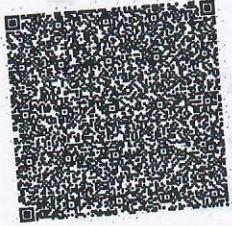
Bank Details:-

G.R COMPUTERS
175411500003982
KVB BANK PADI BRANCH
KVBL0001754
CURRENT ACCOUNT



TAX INVOICE

e-Invoice



IRN : bb222ed30dee78c18c8da6-d08b77054c48305cc7432c-b2ff38255de057b39113
 Ack No. : 152315952999695
 Ack Date: 13-Oct-23

Invoice No. : **MP-12017/23-24** Date : **13-10-2023**

MERCY ELECTRONICS
 B-27, Mogappair West Industrial Estate,
 Chennai-600037
 GST NO-33AGJPK0012D1Z9
 PH:044-48649824
 GSTIN/UIN: 33AGJPK0012D1Z9
 State Name : Tamil Nadu, Code : 33

Buyer
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
 Door no 1, 8th block, Nolambur, Chennai,
 GSTIN/UIN: 33AABTM3170A1Z8
 State :Tamil Nadu , Code :33

| S/No | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate (Incl. of Tax) | Rate (Incl Tax) | Rate per | Amount |
|--------------|--|----------|----------|----------|---------------------|-----------------|--------------|-------------------|
| 1 | D Link Switch 8 Port Gigabyte DGS 1008 TM80122002270 | 85176290 | 18 % | 1 nos | 2,150.00 | 2,150.00 | 1,822.03 nos | 1,822.03 |
| | OUTPUT CGST | | | | | | | 163.98 |
| | OUTPUT SGST | | | | | | | 163.98 |
| | OUTPUT IGST | | | | | | | 0.01 |
| | ROUND OFF | | | | | | | |
| Total | | | | | | | | ₹ 2,150.00 |
| | | | | | | | | <i>E.&O.E</i> |

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 85176290 | 1,822.03 | 9% | 163.98 | 9% | 163.98 | 327.96 |
| Total | 1,822.03 | | 163.98 | | 163.98 | 327.96 |

Tax Amount (in words) : **INR Three Hundred Twenty Seven and Ninety Six paise Only**
 Total Paid : **2150.00**

Declaration
 GOODS ONCE SOLD CANNOT BE TAKEN BACK, NO CASH REFUND, NO EXCHANGE IF DAMAGE ON WARRANTY OR GUARANTEE GOODS WILL NOT BE EXCHANGED. "SUBJECT TO CHENNAI JURISDICTION ONLY" WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY



Stamp: **AMT 10013790**
 for **MERCY ELECTRONICS**
 Authorised Signatory

Signature
 13/10/23

This is a Computer Generated Invoice
 For Customer Feedback and Complaints : contactus@mercyelectronics.in

new internet port switch purchased
 Whatsapp: +91 8939890020

Signature
 14/10/23



CASH BILL

Cell: 9841360482

G.R.COMPUTERS

NO.49/70A,Vanniyar Street,Padi,Chennai-600050

Email Id:grcomputer1@gmail.com

Bill No : 1128
MR/MRS : MGC
Chennai

Date :21.07.2023

| S.No | Particulars | Qty | Rate | Amount | |
|--------------|---|-----|------|--------|----|
| | | | | Rs. | P. |
| 1. | REC Trade VGA to HDMI Converter Adapter with Audio, 1080p VGA Male to HDMI Female Adapter (1 Year Warranty) | 5 | 750 | 3,750 | 00 |
| Total Amount | | | | 3,750 | 00 |

Verified
Do. Computer Lab
22/07/23

For G.R.COMPUTERS



Bank Details:-

G.R COMPUTERS
1754115000003982
KVB BANK PADI BRANCH
KVBL0001754
CURRENT ACCOUNT



CREDIBLETEC

NEW NO :31/9 OLD NO 17 FIRST FLOOR, GC TOWERS
 DURAISAMY ROAD, T. NAGAR
 CHENNAI Tamil Nadu 600017
 India
 GSTIN 33AMSPJ6594L1Z8
 LUT AD330323091894X
 Contact No 04443567643

ORIGINAL

TAX INVOICE

INV : : CT/2023-24-0236
 Invoice Date : 04/09/2023
 Terms : Immediate
 Due Date : 04/09/2023

Bill To

Mar Gregorios College of Arts and Science
 Block No. 8, College Road,
 Mogappair West
 Chennai
 600037 Tamil Nadu
 India

| # | Item & Description | HSN /SAC | Qty | Rate | CGST | | SGST | | Amount |
|---|--|--------------|-------------|----------|------|--------|------|--------|----------|
| | | | | | % | Amt | % | Amt | |
| 1 | HDMI Cables Cadyce 20 Mtrs HDMI Cable | 85444 299 | 1.00 Nos | 5,000.00 | 9% | 450.00 | 9% | 450.00 | 5,000.00 |

Items in Total 1.00

Total In Words
Indian Rupee Five Thousand Nine Hundred Only

Thanks for your business.

Terms & Conditions
 GST Included as mentioned above
 Bank detail : THE KARUR VYSYA BANK LTD
 Account Name : CREDIBLETEC
 Account No : 1858135000001016
 IFSC Code : KVBL0001858

Goods once sold will not be taken back or exchanged

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

| | |
|--------------------|------------------|
| Sub Total | 5,000.00 |
| CGST9 (9%) | 450.00 |
| SGST9 (9%) | 450.00 |
| Total | ₹5,900.00 |
| Balance Due | ₹5,900.00 |



[Handwritten Signature]
 8/9/23

[Handwritten Signature]



CREDIBLETEC

NEW NO :31/9 OLD NO 17 FIRST FLOOR, GC TOWERS
 DURAISAMY ROAD, T. NAGAR
 CHENNAI Tamil Nadu 600017
 India
 GSTIN 33AMSPJ6594L1Z8
 LUT AD330323091894X
 Contact No 04443567643

TAX INVOICE

INV : : CT/2023-24-0227
 Invoice Date : 30/08/2023
 Terms : Immediate
 Due Date : 30/08/2023

Bill To

Mar Gregorios College of Arts and Science
 Block No. 8, College Road,
 Mogappair West
 Chennai
 600037 Tamil Nadu
 India

| # | Item & Description | HSN /SAC | Qty | Rate | CGST | | SGST | | Amount |
|---|--|------------|-------------|----------|------|--------|------|--------|----------|
| | | | | | % | Amt | % | Amt | |
| 1 | Service charges Projector and Projector Screen Removing and Refixing charges | 99871 3 | 1.00 NOS | 2,542.37 | 9% | 228.81 | 9% | 228.81 | 2,542.37 |

Items in Total 1.00
 Total In Words
Indian Rupee Three Thousand Only

Thanks for your business.

Terms & Conditions
 GST Included as mentioned above
 Bank detail : THE KARUR VYSYA BANK LTD
 Account Name : CREDIBLETEC
 Account No : 1858135000001016
 FSC Code : KVBL0001858

Goods once sold will not be taken back or exchanged

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

[Handwritten Signature]
 2/9/23

| | |
|--------------------|------------------|
| Sub Total | 2,542.37 |
| CGST9 (9%) | 228.81 |
| SGST9 (9%) | 228.81 |
| Rounding | 0.01 |
| Total | ₹3,000.00 |
| Balance Due | ₹3,000.00 |



Authorized Signature



CREDIBLETEC

NEW NO :31/9 OLD NO 17 FIRST FLOOR, GC TOWERS
 DURAISAMY ROAD, T. NAGAR
 CHENNAI Tamil Nadu 600017
 India
 GSTIN 33AMSPJ6594L1Z8
 LUT AD330323091894X
 Contact No 04443567643

TAX INVOICE

INV : **: CT/2023-24-0574**
 Invoice Date **: 26/03/2024**
 Terms **: Immediate**
 Due Date **: 26/03/2024**

Bill To
Mar Gregorios College of Arts and Science
 Block No. 8, College Road,
 Mogappair West
 Chennai
 600037 Tamil Nadu
 India
 GSTIN 33AABTM3170A1Z8

| # | Item & Description | HSN /SAC | Qty | Rate | CGST | | SGST | | Amount |
|---|---|--------------|-------------|----------|------|--------|------|--------|----------|
| | | | | | % | Amt | % | Amt | |
| 1 | Memory Crucial 8GB DDR4 3200MHZ Ram for Laptop | 84733 030 | 2.00 Nos | 2,012.00 | 9% | 362.16 | 9% | 362.16 | 4,024.00 |
| 2 | SSD HDD EVM 512GB M.2 NVME SSD HDD for Laptop | 85235 100 | 1.00 Nos | 3,179.00 | 9% | 286.11 | 9% | 286.11 | 3,179.00 |

Items in Total 3.00
 Total In Words
Indian Rupee Eight Thousand Five Hundred Only

Notes
 Thanks for your business.

Terms & Conditions
 GST Included as mentioned above
 Bank detail : THE KARUR VYSYA BANK LTD
 Account Name : CREDIBLETEC
 Account No : 1858135000001016
 IFSC Code : KVBL0001858

Goods once sold will not be taken back or exchanged

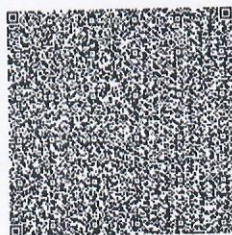
DECLARATION
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

SUBJECT TO CHENNAI JURISDICTION

| | |
|--------------------|------------------|
| Sub Total | 7,203.00 |
| CGST9 (9%) | 648.27 |
| SGST9 (9%) | 648.27 |
| Rounding | 0.46 |
| Total | ₹8,500.00 |
| Balance Due | ₹8,500.00 |

Authorized Signature

[Handwritten Signature]
 27/3/24



IRN : **c27dea8f51059717a69a64273f85140b287ebcedfbc370396a0c9ad4ff7c9079**
 Ack No. : **152417492329946**
 Ack Date : **2024-03-26 19:23:00**

e-Invoicing detail(s) generated from the Government's e-Invoicing system.

Secretary Laptop Service

[Handwritten Signature]
 27/03/24



CREDIBLETEC

NEW NO :31/9 OLD NO 17 FIRST FLOOR, GC TOWERS
 DURAISAMY ROAD, T. NAGAR
 CHENNAI Tamil Nadu 600017
 India
 GSTIN 33AMSPJ6594L1Z8
 LUT AD330323091894X
 Contact No 04443567643

ORIGINAL

TAX INVOICE

INV : : CT/2023-24-0564
 Invoice Date : 22/03/2024
 Terms : Immediate
 Due Date : 22/03/2024
 E-Way Bill# : 521628543811

Bill To

Mar Gregorios College of Arts and Science
 Block No. 8, College Road,
 Mogappair West
 Chennai
 600037 Tamil Nadu
 India
 GSTIN 33AABTM3170A1Z8

| # | Item & Description | HSN /SAC | Qty | Rate | CGST | | SGST | | Amount |
|----|---|--------------|-------------------|----------|------|---------------|------|---------------|-------------|
| | | | | | % | Amt | % | Amt | |
| 1 | Accessories CMOS Battery | 85065 000 | 100. 00 Nos | 38.00 | 9% | 342.00 | 9% | 342.00 | 3,800.00 |
| 2 | D Link 2 Mtrs Patch cords | 85444 999 | 100. 00 Nos | 245.00 | 9% | 2,205.00 | 9% | 2,205.00 | 24,500.00 |
| 3 | HDMI to VGA Converter | 85444 999 | 50.0 0 Nos | 780.00 | 9% | 3,510.00 | 9% | 3,510.00 | 39,000.00 |
| 4 | DP to VGA Adapter | 85444 999 | 50.0 0 Nos | 700.00 | 9% | 3,150.00 | 9% | 3,150.00 | 35,000.00 |
| 5 | SSD HDD EVM 512GB SATA SSD HDD | 85235 100 | 50.0 0 Nos | 3,250.00 | 9% | 14,625.0 0 | 9% | 14,625.0 0 | 1,62,500.00 |
| 6 | SMPS Gigabyte P450B SMPS | 85044 090 | 10.0 0 Nos | 3,400.00 | 9% | 3,060.00 | 9% | 3,060.00 | 34,000.00 |
| 7 | SMPS Dell refurbished SMPS (Suitable to 0JJ4YW) | 85044 090 | 30.0 0 Nos | 3,900.00 | 9% | 10,530.0 0 | 9% | 10,530.0 0 | 1,17,000.00 |
| 8 | Pen drive HP 64GB USB2.0 Pen Drive | 85235 100 | 2.00 Nos | 500.00 | 9% | 90.00 | 9% | 90.00 | 1,000.00 |
| 9 | Seagate 2TB External HDD 2.5" Expansion External HDD | 84717 020 | 1.00 Nos | 6,550.00 | 9% | 589.50 | 9% | 589.50 | 6,550.00 |
| 10 | Accessories Basic Screwdriver set | 82055 930 | 2.00 Nos | 750.00 | 9% | 135.00 | 9% | 135.00 | 1,500.00 |
| 11 | Cables Dell Original Power Card (for PC) | 85441 930 | 100. 00 Nos | 240.00 | 9% | 2,160.00 | 9% | 2,160.00 | 24,000.00 |
| 12 | Dell USB Keyboard KB216 | 84716 060 | 50.0 0 Nos | 580.00 | 9% | 2,610.00 | 9% | 2,610.00 | 29,000.00 |
| 13 | Dell USB Mouse MS116 | 84716 060 | 50.0 0 Nos | 335.00 | 9% | 1,507.50 | 9% | 1,507.50 | 16,750.00 |
| 14 | Accessories Reputed Brand Mousepad | 85291 099 | 100. 00 Nos | 200.00 | 9% | 1,800.00 | 9% | 1,800.00 | 20,000.00 |
| 15 | Accessories Reputed brand Cooling Fan Paste | 39100 090 | 20.0 0 Nos | 200.00 | 9% | 360.00 | 9% | 360.00 | 4,000.00 |



Items in Total 715.00

Total In Words

Indian Rupee Six Lakh Eleven Thousand Nine Hundred Forty-Eight Only

Notes

Thanks for your business.

Terms & Conditions

GST Included as mentioned above
Bank detail : THE KARUR VYSYA BANK LTD
Account Name : CREDIBLETEC
Account No : 1858135000001016
IFSC Code : KVBL0001858

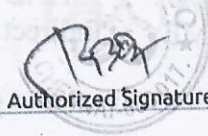
Goods once sold will not be taken back or exchanged

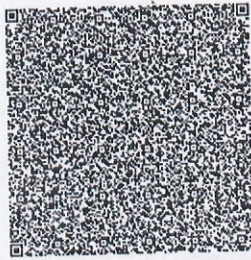
DECLARATION

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

| | |
|--------------------|---------------------|
| Sub Total | 5,18,600.00 |
| CGST9 (9%) | 46,674.00 |
| SGST9 (9%) | 46,674.00 |
| Total | ₹6,11,948.00 |
| Balance Due | ₹6,11,948.00 |


Authorized Signature

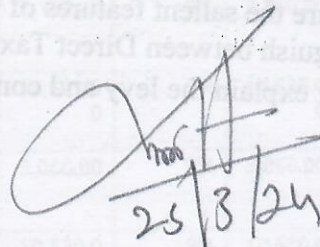


IRN : **bb429fd07c5be5aa6d957b3280bfaafb798a01e77ed320d98b3797c90526881c**

Ack No. : **152417455190482**
Ack Date : **2024-03-22 15:29:00**

e-Invoicing detail(s) generated from the Government's e-Invoicing system.

Received & verified


25/3/24



CREDIBLETEC

NEW NO :31/9 OLD NO 17 FIRST FLOOR, GC TOWERS
 DURAISAMY ROAD, T. NAGAR
 CHENNAI Tamil Nadu 600017
 India
 GSTIN 33AMSPJ6594L1Z8
 LUT AD330323091894X
 Contact No 04443567643

ORIGINAL

TAX INVOICE

INV : : CT/2023-24-0548
 Invoice Date : 19/03/2024
 Terms : Immediate
 Due Date : 19/03/2024
 E-Way Bill# : 591626815205

Bill To

Mar Gregorios College of Arts and Science
 Block No. 8, College Road,
 Mogappair West
 Chennai
 600037 Tamil Nadu
 India
 GSTIN 33AABTM3170A1Z8

| # | Item & Description | HSN /SAC | Qty | Rate | CGST | | SGST | | Amount |
|---|--|--------------|------------------|--------------------|------|---------------|------|---------------|-------------|
| | | | | | % | Amt | % | Amt | |
| 1 | Dell Desktop Dell Optiplex 7010MT Desktop Intel Core I5, 13th Gen Processor / 16GB [2*8GB(TP)] Ram / 512GB SSD HDD / Keyboard and Mouse / Dell 20" (E2020H) LED Monitor / 3 Years onsite warranty + 1TB (TP) SATA HDD CPU S. No : FRS9S14, FNS9S14, JDP9S14, 4TS9S14, 5FP9S14, HTS9S14, 8HP9S14, 9SS9S14, 5RS9S14, GNS9S14 Monitor S. No : 893FVM3, 5T3FVM3, H75FVM3, 6W3FVM3, 3F3FVM3, 4P1FVM3, GV1FVM3, BT2FVM3, 3S1FVM3, 173FVM3 | 84714 900 | 10.0 0 Nos | 62,900.0 0 0 | 9% | 56,610.0 0 | 9% | 56,610.0 0 | 6,29,000.00 |

Items in Total 10.00
 Total In Words
**Indian Rupee Seven Lakh Forty-Two Thousand Two Hundred Twenty
 Only**

Notes

Thanks for your business.

Terms & Conditions
 GST Included as mentioned above
 Bank detail : THE KARUR VYSYA BANK LTD
 Account Name : CREDIBLETEC
 Account No : 1858135000001016
 IFSC Code : KVBL0001858

Goods once sold will not be taken back or exchanged

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

| | |
|--------------------|---------------------|
| Sub Total | 6,29,000.00 |
| CGST9 (9%) | 56,610.00 |
| SGST9 (9%) | 56,610.00 |
| Total | ₹7,42,220.00 |
| Balance Due | ₹7,42,220.00 |



Authorized Signature

Computer Lab

Received & verified

[Signature]
19/03/24

[Signature]
19/3/24



CREDIBLETEC

NEW NO :31/9 OLD NO 17 FIRST FLOOR, GC TOWERS
 DURAISAMY ROAD, T. NAGAR
 CHENNAI Tamil Nadu 600017
 India
 GSTIN 33AMSPJ6594L1Z8
 LUT AD330323091894X
 Contact No 04443567643

ORIGINAL

TAX INVOICE

INV : **: CT/2023-24-0549**
 Invoice Date **: 19/03/2024**
 Terms **: Immediate**
 Due Date **: 19/03/2024**

Bill To

Mar Gregorios College of Arts and Science
 Block No. 8, College Road,
 Mogappair West
 Chennai
 600037 Tamil Nadu
 india
 GSTIN 33AABTM3170A1Z8

| # | Item & Description | HSN /SAC | Qty | Rate | CGST | | SGST | | Amount |
|---|---|--------------|-------------|----------|------|--------|------|--------|----------|
| | | | | | % | Amt | % | Amt | |
| 1 | Memory Crucial 8GB DDR4, 2666MHZ Ram for HP Probook450 G6 Notebook Part no : 6PL71PA | 84733 030 | 1.00 Nos | 1,700.00 | 9% | 153.00 | 9% | 153.00 | 1,700.00 |
| 2 | SSD HDD EVM 512GB SATA SSD HDD for HP Probook450 G6 Notebook Part no : 6PL71PA | 85235 100 | 1.00 Nos | 3,250.00 | 9% | 292.50 | 9% | 292.50 | 3,250.00 |

Items in Total 2.00

Total In Words
Indian Rupee Five Thousand Eight Hundred Forty-One Only

Notes

Thanks for your business.

Sub Total 4,950.00
 CGST9 (9%) 445.50
 SGST9 (9%) 445.50
Total ₹5,841.00
Balance Due ₹5,841.00

Terms & Conditions

GST Included as mentioned above
 Bank detail : THE KARUR VYSYA BANK LTD
 Account Name : CREDIBLETEC
 Account No : 1858135000001016
 IFSC Code : KVBL0001858

Goods once sold will not be taken back or exchanged

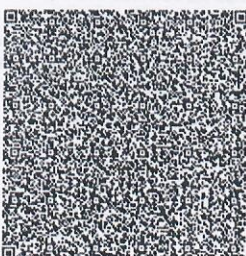
DECLARATION

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



Authorized Signature

Harddisk & Ram purchased for secretary Laptop



IRN : **f8857b5e4044d7df9d9d11eb0a0f092953ade339956e552e047123f3bb05705d**

Ack No. : **152417419020732**
 Ack Date : **2024-03-19 11:54:00**

e-Invoicing detail(s) generated from the Government's e-Invoicing system.

[Signature]
 19/3/24

Received & verified
[Signature]
 19/03/24



CREDIBLETEC

NEW NO :31/9 OLD NO 17 FIRST FLOOR, GC TOWERS
 DURAISAMY ROAD, T. NAGAR
 CHENNAI Tamil Nadu 600017
 India
 GSTIN 33AMSPJ6594L1Z8
 LUT AD330323091894X
 Contact No 04443567643

ORIGINAL

TAX INVOICE

INV : **: CT/2023-24-0429**
 Invoice Date **: 30/12/2023**
 Terms **: Immediate**
 Due Date **: 30/12/2023**
 E-Way Bill# **: 511593481304**

Bill To

Mar Gregorios College of Arts and Science
 Block No. 8, College Road,
 Mogappair West
 Chennai
 600037 Tamil Nadu
 India
 GSTIN 33AABTM3170A1Z8

| # | Item & Description | HSN /SAC | Qty | Rate | CGST | | SGST | | Amount |
|---|--|--------------|-------------|---------------|------|---------------|------|---------------|------------|
| | | | | | % | Amt | % | Amt | |
| 1 | Dell Desktop Dell Optiplex 3000MT Desktop Intel Core I5, 12th Gen (12500) Processor / 16GB [2*8GB(TP)] Ram / 1TB SATA HDD + 512GB SSD (TP) / Keyboard and Mouse / Dell 20" (E2020H) LED Monitor / 3 Years onsite warranty CPU S. No : 10DG8Y3, 91DG8Y3, B1DG8Y3 Monitor S.No : 9KQVTM3, 8M0ZTM3, 3BTVTM3 | 84714 900 | 3.00 Nos | 59,900.0 0 | 9% | 16,173.0 0 | 9% | 16,173.0 0 | 1,79,700.0 |
| 2 | Dell Desktop Optiplex 7010MT Desktop Intel Core I5, 13th Gen Processor / 16GB [2*8GB(TP)] Ram / 512GB SSD HDD + 1TB (TP) SATA HDD/ Keyboard and Mouse / Dell 20" (E2020H) LED Monitor / 3 Years onsite warranty CPU S. No : 2091NZ3, 6091NZ3 Monitor S. No : DVOQRN3, 8T0QRN3 | 84714 900 | 2.00 Nos | 59,900.0 0 | 9% | 10,782.0 0 | 9% | 10,782.0 0 | 1,19,800.0 |
| 3 | APC 600VA UPS Model : BX600C-IN S. No : 0B2346G06666, 0B2345G24783, 0B2347G03699, 0B2346G04461, 0B2345G32111 | 85044 090 | 5.00 | 2,550.00 | 9% | 1,147.50 | 9% | 1,147.50 | 12,750.0 |

Items in Total 10.00

Total In Words

Indian Rupee Three Lakh Sixty-Eight Thousand Four Hundred Fifty-Five Only

Sub Total 3,12,250.0
 CGST9 (9%) 28,102.5
 SGST9 (9%) 28,102.5
 Total ₹3,68,455.0
 Balance Due ₹3,68,455.0

Thanks for your business.

→ New system purchased to computer lab

→ UPS to staff room & Library

Terms & Conditions

GST Included as mentioned above
 Bank detail : THE KARUR VYSYA BANK LTD
 Account Name : CREDIBLETEC
 Account No : 1858135000001016

Authorized Signature

Received & verified 21/12/23



Handwritten signature and date 11/12/24



CASH BILL

Cell: 9841360482

G.R.COMPUTERS

NO.49/70A,Vanniyar Street,Padi,Chennai-600050

Email Id:grcomputer1@gmail.com

Bill No : 1158
MR/MRS : MGC
Chennai

Date :03.08.2023

| S.No | Particulars | Qty | Rate | Amount Rs. | P. |
|--------------|---|-----|-------|---------------|----|
| 1. | D-LINK Switch 24 Port (1 Year Warranty) <i>* Port switch replaced in language lab</i> | 1 | 9,500 | 9,500 | 00 |
| Total Amount | | | | 9,500 | 00 |

[Signature]
03/08/23

[Signature]
7/8/23

For G.R.COMPUTERS

Bank Details:-

G.R COMPUTERS
1754115000003982
KVB BANK PADI BRANCH
KVBL0001754
CURRENT ACCOUNT

Yours Faithfully,



CREDIBLETEC

NEW NO :31/9 OLD NO 17 FIRST FLOOR, GC TOWERS
DURASAMY ROAD, T. NAGAR
CHENNAI Tamil Nadu 600017
India
GSTIN 33AMSPJ6594L1Z8
LUT AD330323091894X
Contact No 04443567643

TAX INVOICE

INV : : CT/2023-24-0275
Invoice Date : 25/09/2023
Terms : Immediate
Due Date : 25/09/2023
E-Way Bill# : 561554304144

Bill To

Mar Gregorios College of Arts and Science
Block No. 8, College Road,
Mogappair West
Chennai
600037 Tamil Nadu
India
GSTIN 33AABTM3170A1Z8

| # | Item & Description | HSN /SAC | Qty | Rate | CGST | | SGST | | Amount |
|---|---|--------------|-------------|---------------|------|----------|------|----------|-----------|
| | | | | | % | Amt | % | Amt | |
| 1 | Canon Laserjet 2900B Printer S. No : NMBA617220, NMBA544212, NMBA543969 | 84433 240 | 3.00 Nos | 15,400.0 0 | 9% | 4,158.00 | 9% | 4,158.00 | 46,200.00 |
| 2 | Seagate 2TB External HDD Expansion HDD S. No : NACS684P | 84717 020 | 1.00 Nos | 6,200.00 | 9% | 558.00 | 9% | 558.00 | 6,200.00 |

Items in Total 4.00

Total In Words

Indian Rupee Sixty-One Thousand Eight Hundred Thirty-Two Only

Sub Total 52,400.00

CGST9 (9%) 4,716.00

SGST9 (9%) 4,716.00

Total ₹61,832.00

Balance Due ₹61,832.00

Thanks for your business.

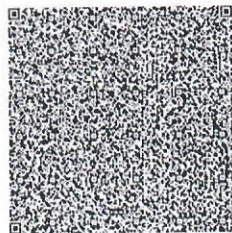
Terms & Conditions

GST Included as mentioned above
Bank detail : THE KARUR VYSYA BANK LTD
Account Name : CREDIBLETEC
Account No : 1858135000001016
IFSC Code : KVB0001858

Goods once sold will not be taken back or exchanged

DECLARATION

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



IRN :

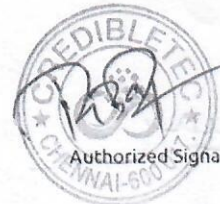
02513f4f78c327f7722427ad680f287632e990b02762c802d1be37b68b93b7a2

Ack No. :

152315769998788

Ack Date :

2023-09-25 10:57:00



Authorized Signature

Printed
25/9/23

Received
25/09/23

Tax Invoice

G.R.COMPUTERS
 49/70A, VANNIYAR STREET, PADI,
 CHENNAI-600050
 TAMILNADU
 GSTIN/UIN: 33AXAPR4789C1ZE
 State Name : Tamil Nadu, Code : 33
 Contact : 9841360482-7845007788
 E-Mail : grcomputer1@gmail.com

| | |
|---------------------------------------|----------------------------|
| Invoice No. GRC/103/2023-24 | Dated 6-Sep-2023 |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. 103 | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

Buyer
Mar gregorios college
 No:1, 8th Block Nolambur, Chennai - 600037
 GSTIN/UIN : 33AABTM3170A1Z8
 PAN/IT No :
 State Name : Tamil Nadu, Code : 33

| Sl No. | Description of Services | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|---|---------|----------|----------|------|-----|-------------------|
| 1 | Printer Service Charge HP 1108 PRINTER FORMATEER BOARD CHANGE | | 18 % | | | | 6,150.00 |
| | | | | | | 9 % | 553.50 |
| | | | | | | 9 % | 553.50 |
| | | | | | | | CGST 9% |
| | | | | | | | SGST 9% |
| | | | | | | | ₹ 7,257.00 |
| | Total | | | | | | ₹ 7,257.00 |

T-15 Printer Service

[Signature]
19/9/23

Amount Chargeable (in words)
INR Seven Thousand Two Hundred Fifty Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 6,150.00 | 9% | 553.50 | 9% | 553.50 | 1,107.00 |
| Total | 6,150.00 | | 553.50 | | 553.50 | 1,107.00 |

Tax Amount (in words) : **INR One Thousand One Hundred Seven Only**

Company's PAN : **AXAPR4789C**

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 : **KARUR VYSYA BANK**
 A/c No. : **1754115000003982**
 Branch & IFS Code : **PADI & KVBL0001754**

Customer's Seal and Signature

for G.R.COMPUTERS
 Authorised Signatory

0.01

**CREDIBLETEC**

NEW NO :31/9 OLD NO 17 FIRST FLOOR, GC TOWERS
DURASAMY ROAD, T. NAGAR
CHENNAI Tamil Nadu 600017
India
GSTIN 33AMSPJ6594L1Z8
LUT AD330323091894X
Contact No 04443567643

ORIGINAL

TAX INVOICE

INV : : CT/2023-24-0258
Invoice Date : 14/09/2023
Terms : Immediate
Due Date : 14/09/2023
E-Way Bill# : 581550030997

Bill To

Mar Gregorios College of Arts and Science
Block No. 8, College Road,
Mogappair West
Chennai
600037 Tamil Nadu
India
GSTIN 33AABTM3170A1Z8

| # | Item & Description | HSN /SAC | Qty | Rate | CGST | | SGST | | Amount |
|---|---|--------------|-------------|---------------|------|---------------|------|---------------|-------------|
| | | | | | % | Amt | % | Amt | |
| 1 | Dell Desktop Dell Optiplex 3000 MT Desktop Intel Core I3-12100, 12th Gen Processor / 8GB Ram /1TB SATA+256GB SSD / NO ODD / Wired Keyboard and Mouse / Dell 21.5" (E2223HN) LED Monitor / 3 Years Warranty CPU Service Tag : J6H1VX3, F6H1VX3, H6H1VX3, 84PZVY3 Monitor Service Tag : 21D92Y3, 20682Y3, 21292Y3, 20F72Y3 | 84714 900 | 4.00 Nos | 44,900.0 0 | 9% | 16,164.0 0 | 9% | 16,164.0 0 | 1,79,600.00 |
| 2 | APC 600VA UPS | 85044 090 | 4.00 | 2,550.00 | 9% | 918.00 | 9% | 918.00 | 10,200.00 |

Items in Total 8.00

Sub Total 1,89,800.00

Total in Words

CGST9 (9%) 17,082.00

Indian Rupee Two Lakh Twenty-Three Thousand Nine Hundred Sixty-Four Only

SGST9 (9%) 17,082.00

Total ₹2,23,964.00

Balance Due ₹2,23,964.00

Thanks for your business.

Terms & Conditions

GST Included as mentioned above
Bank detail : THE KARUR VYSYA BANK LTD
Account Name : CREDIBLETEC
Account No : 1858135000001016
IFSC Code : KVBL0001858



Authorized Signature

Goods once sold will not be taken back or exchanged

DECLARATION

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

Received & verified
14/09/23
Cheque - 219485
Cash - 4479
223964
12/9/23

Tax Invoice
Credit Sales

(ORIGINAL FOR RECIPIENT)



S A INFOTECH
No.15, I Floor, Shop No.31/16,
Mallika Complex, Meeran Sahib Street
Mount Road, Chennai-600 002
GPAY : 9715014126
GSTIN/UIN: 33AQNPT5517G1ZL
State Name : Tamil Nadu, Code : 33
Contact : 044-4765 5414,9944987928
E-Mail : sa_infot2022@yahoo.com

| | |
|---|---------------------------|
| Invoice No. SAI /959/23-24 | Dated 11-Sep-23 |
| Delivery Note | |
| Reference No. & Date. 959 dt. 11-Sep-23 | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |

Buyer (Bill to)
MAR GREGORIOS COLLEGE
MOGAPPAIR WEST, MADURAVOYAL, CHENNAI
State Name : Tamil Nadu, Code : 33

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|------------------|--|---------|----------|----------|-----------|-----|----------------------|
| 1 | HP DESKTOP M01-F2791IN I7-12 16GB 256GB +1TB WIN 11 SN:4ce323dyp4 4ce323dy36 4ce323dy37 | 847130 | 18 % | 3 NOS | 57,627.12 | NOS | 1,72,881.36 |
| 2 | HP 24" LED MONITOR SN:Cnk3100fgc Cnk3100fnn Cnk3100fp6 | 852852 | 18 % | 3 NOS | 8,474.58 | NOS | 25,423.74 |
| 3 | HP WIRELESS KEYBOARD & MOUSE SN:Cnd31500036 Cnd31500033 Cnd31500034 | 847160 | 18 % | 3 NOS | 847.46 | NOS | 2,542.38 |
| | | | | | | | 2,00,847.48 |
| Less : | | | | | | | 18,076.27 |
| | | | | | | | 18,076.27 |
| | | | | | | | (-).02 |
| SGST | | | | | | | |
| CGST | | | | | | | |
| ROUND OFF | | | | | | | |
| Total | | | | | | | ₹ 2,37,000.00 |

Handwritten signature and date: 12/9/23

Amount Chargeable (in words) **INR Two Lakh Thirty Seven Thousand Only** E. & O.E

| Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------------------------|-------------|------------------|-----------|------------------|------------------|
| | Rate | Amount | Rate | Amount | |
| 2,00,847.48 | 9% | 18,076.27 | 9% | 18,076.27 | 36,152.54 |
| Total: 2,00,847.48 | | 18,076.27 | | 18,076.27 | 36,152.54 |

Tax Amount (in words) : **INR Thirty Six Thousand One Hundred Fifty Two and Fifty Four paise Only**

Company's PAN : **AQNPT5517G**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1.Goods once sold cannot be taken back or exchanged. 2.Service & Repair issue contact respective service centers.

Company's Bank Details
Bank Name : **KARNATAKA BANK - Current**
A/c No. : **4632000101758301**
Branch & IFS Code : **Mount Road, Chennai-06 & KARB0000463**

Customer's Seal and Signature

