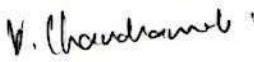



INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu statecode-33		VIKASZ COMPUTER SOLUTION D.39,I Floor,7 th cross(west), Thillai Nagar, Trichy. Pin.620 018.		Ph. 2741147, 98424-56772, 98428-56772,	
<input checked="" type="checkbox"/> Original <input type="checkbox"/> Duplicate <input type="checkbox"/> Triplicate					
Customer Name: The Principal, Saranathan College of Engineering, Trichy. Tamilnadu, State Code-33		Bill No: VCS-2122-055		Date: 30.08.2021	
		D.C. No:		Date:	
		P.o.No:		Date:	
				Date:	
		Sales Engineer Name: T.Anand			
Terms of Payment: Against Delivery					
S.no	Particulars	Qty	RATE Rs.	Total Amount	
01	Hp 24 All in One Desktop PC: Inter Core i5 processor, 8Gb DDR 4 RAM, 512 GB SSD hard disk, 24" FHD Display, Wireless Keyboard and Mouse, Integrated Intel Graphics and Audio, Wifi, Bluetooth, 1000 mbps enet card, windows 10 Home, Msoffice, Antivirus. S.no. 8CC1220M35 HSN CODE:84713010 R&D	01 no's	59,700.00	59,700.00	

				59,700.00	
				5,373.00	
				5,373.00	
				(+)0.00	
Rupees Seventy Thousand Four Hundred and Forty Six Only.				Rs.70,446.00	
Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. Subject TO TRICHY JURISDICTION					
Receive the above in good condition,  Receiver Signature			For VIKASZ COMPUTER SOLUTION,  Authorized Signatory		


This is Computer Generated Invoice

Bank Details : Bank Name: TamilNad Mercantile Bank LTd, Trichy-620008

IFSC Code: TMBL0000019 Account No: 019150310875043

Entered in stock book page No. 58

13.9.2021
V. Choudhary


PRINCIPAL
Saranathan College of Engineering
TRICHY - 12.

58

DEPARTMENT OF _____

NAME OF THE EQUIPMENT



S.No.	Name of the Supplier	Specifications	Terrace No. & Date	Rate Rs. Pk.	Qty. Received	Total Rs. Pk.	Cumulative	Reason for Cancellation	Balances
Vikas Computer Solution	HP G4 All In One Desktop PC VGS-7720 Intel Core i5 processor, 8GB RAM, 512GB SSD Hard disk, 24 FHD Display, Wireless keyboard and Mouse, Integrated Webcam and Audio HiFi, Bluetooth, Windows 10 Home - Microsoft Antivirus S No. BCC/220M36	9720/- <u>055</u> 30 x Total	CGST 14% SGST 9%	9720/- <u>5723</u> <u>5723</u> <u>7066</u>	1	9720/-			
		Location - R&D							

Page 2 of 8

Adm

PRINCIPAL
Saranathan College of Engineering
TRICHY - 12.


INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu statecode-33		VIKASZ COMPUTER SOLUTION D.39,I Floor,7 th cross(west), Thillai Nagar, Trichy. Pin.620 018.		Ph. 2741147, 98424-56772, 98428-56772,	
		<input checked="" type="checkbox"/> Original <input type="checkbox"/> Duplicate <input type="checkbox"/> Triplicate			
Customer Name: The Principal, Saranathan College of Engineering, Trichy. Tamilnadu, State Code-33		Bill No: VCS-2122-101		Date: 27.11.2021	
		D.C. No:		Date:	
		P.o.No: SCE/2122/ADMN/1282		Date: 24/Nov/2021	
				Date:	
		Sales Engineer Name: T.Anand			
		Terms of Payment: Against Delivery			
S.no	Particulars	Qty	RATE Rs.		Total Amount
01	Acer Desktop Intel Core I5 10th gen. processor, Intel H410 Chipset, 16Gb DDR 4 RAM, 2 Tb Hard disk, 20 ' LED monitor, keyboard and mouse, Integrated 1000 mbps enet card, HD webcam, Wi-Fi Dongle, kaspersky Security, dos, HSN code:84715000 S.no. System: UXVTJSI436L3038267, Monitor:MMLXKSS0090481275E4248.	01 no	43,203.39		43,203.39
					43,203.39
	CGST Tax 9 %				3,888.31
	SGST Tax 9%				3,888.31
	Round Off				(-)0.01
Rupees Fifty Thousand Nine Hundred and Eighty Only.					Rs.50,980.00
<p>Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. Subject TO TRICHY JURISDICTION</p> <p>Receive the above in good condition,</p> <p>Receiver Signature</p> <p>For VIKASZ COMPUTER SOLUTION,  Authorized Signatory</p> 					

This is Computer Generated Invoice

Bank Details : Bank Name: TamilNad Mercantile Bank Ltd, Trichy-620008

IFSC Code: TMBL0000019 **Account No:** 019150310875043


PRINCIPAL
Saranathan College of Engineering
TRICHY - 12.

* System checked
* Henry good. To be installed in JQAC room
C. J. 16/11/21
Entered in CSB stock book page no. 59 / N. Chandramouli 27-11-2021

Saranathan College of Engineering, Tiruchirapalli-620012.
STOCK REGISTER

59

DEPARTMENT OF _____

NAME OF THE EQUIPMENT _____

Sl. No.	Name of the Supplier	Specifications	Invoice No. & Date	Rate Rs. Pk.	Qty. Received	Total Rs. Pk.	Condensed	Reason for Condensation	Ref.
	Vikas22 Computer	Acer Desktop intel Core i5 8 th gen processor, intel H410 Chipset, 16GB DDR4, RAM, 2TB Harddisk, 21.5" Monitor, keyboard, mouse case mips, excel word, mskkham Wi-Fi Dongle, Raspberry Security, dos, CPU S no: UXVTJG1636428847 Monitor S No: PMKXG600T981135488P	VCS2022-01 27-01-2023	43203 99	1	43203 99			TOTAL Rs=
				2651 91		3988 31			
				5657 91		3441 31			
						50980 00			

50980 00
Total

Page 4 of 8

Tax Invoice

(ORIGINAL FOR RECIPIENT)

RIVERAA
COMPUTERS
A Symbol of Quality
Riveraa Computers - (2022-2023)
15/A-2 Nd Floor ,Main Road
Thillai Nagar
Trichy-620018.
Pan No-AEWPM9450L
PH.NO. 2766978/2768189
GSTIN/UIN: 33AEWPM9450L1ZP
E-Mail : info@riveraa.net

Invoice No.

RIV/22-23/1009

Dated

24-Jun-22

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

P.O.NO:SEE/21-22/17/1293

Other References

Buyer's Order No.

Dated

29/4/22

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination


Terms of Delivery

Buyer (Bill to)

THE SECRETARY (SARANATHAN)
SARANATHAN COLLEGE OF ENGINEERING,
TRICHY.
State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	DESKTOP ACER VERITON M200 INTEL CORE I5 11TH GEN INTEL CHIPSET 560 MB 8GB DDR4 RAM 512GB SSD LED 22 MONITOR KB & MOUSE MOU.PAD S.NO : UXBGVSI536M2699455- UXBGVSI536M2699485 LED S.NO : UR14701010223061339F00 / 5C2D9F00 / 613E9F00 / 671D9F00 5B6E9F00 / 5C2E9F00 / 60F99F00 5BE29F00 / 659C9F00 / 613B9F00 5CF59F00 / 5C999F00 / 67369F00 66269F00 / 5C429F00 / 5CFC9F00 60FC9F00 / 65B89F00 / 663F9F00 671A9F00 / 5CB29F00 / 5CC59F00 61329F00 / 66129F00 / 61289F00 677C9F00 / 5C499F00 / 64689F00 UR1470101022407AB09F00 / 7AB49F00 / 7AAC9F00	8471	31 nos	47,250.00	40,042.37	nos	12,41,313.47
	CGST						12,41,313.47 1,11,718.21

continued ...


PRINCIPAL
Saranathan College of Engineering
TRICHY - 12.

(ORIGINAL FOR RECIPIENT)

RIVERAA COMPUTERS <small>A symbol of Quality</small>	Riveraa Computers - (2022-2023) 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP E-Mail : info@riveraa.net	Invoice No. RIV/22-23/1009	Dated 24-Jun-22
Buyer (Bill to) THE SECRETARY (SARANATHAN) SARANATHAN COLLEGE OF ENGINEERING, TRICHY. State Name : Tamil Nadu, Code : 33		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	Amount
	SGST ROUND OFF					1,11,718.21 0.11
	Total		62 nos			₹ 14,64,750.00

Amount Chargeable (in words)

E & O E

Indian Rupees Fourteen Lakh Sixty Four Thousand Seven Hundred Fifty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
12,41,313.47	9%	1,11,718.21	9%	1,11,718.21	2,23,436.42
Total: 12,41,313.47		1,11,718.21		1,11,718.21	2,23,436.42

Tax Amount (in words) : Indian Rupees Two Lakh Twenty Three Thousand Four Hundred Thirty Six and Forty Two paise Only

Company's VAT TIN : 33063442346
Company's CST No. : 245969/09.07.1991
Company's PAN : AEWPM9450L

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

Bank Name : INDIAN BANK (THILLAI NAGAR)

A/c No. : 50004479938

Branch & IFS Code: THILLAI NAGAR,TRICHY & IDIB000T017

for Riveraa Computers - (2022-2023)

Authorized Signatory

Printed By : poorani-1

Bharat Corporation - (2022-2023)		Invoice No. RIV22-231002		Date: 24-10-22	
100, 2nd Floor, Main Road, Tatyasaheb Maharaj, Thane-400018		Invoice Date		Invoice Type: B2B	
GSTIN: 27AABR000000123		Customer's Name & Address		Customer's GST No.	
SIN: 10000000000000000000		Customer's Order No.		Delivery Date	
THE SECRETARY (BARANATHAN)		Delivery Date		Destination	
BARANATHAN COLLEGE OF ENGINEERING		Delivery Date		Destination	
THIRU		Delivery Date		Destination	
SIN: 10000000000000000000		Delivery Date		Destination	

Entered in csy stock book page No. 61 / V. Chandram
7.7.2022.

[Handwritten signature]

Sl. No.	Description of Goods	Quantity	Unit	Rate	Amount
1	ROUND OFF				1,11,718.31
					0.31
					1,11,718.62

Indian Republic Fourteen Lakh Fifty Four Thousand Seven Hundred Fifty Only		Total	
Amount	14,54,718.62	Amount	14,54,718.62
Indian Republic Two Lakh Twenty Three Thousand Four Hundred Thirty Six and Fifty Two paise Only		Total	
Amount	2,34,718.62	Amount	2,34,718.62
Company's VAT No. 3302142240		Company's GST No. 27AABR000000123	
Company's EORI No. 27AABR000000123		Company's EORI No. 27AABR000000123	
Company's Bank Details		Company's Bank Details	
Bharat Corporation (2022-2023)		Bharat Corporation (2022-2023)	
100, 2nd Floor, Main Road, Tatyasaheb Maharaj, Thane-400018		100, 2nd Floor, Main Road, Tatyasaheb Maharaj, Thane-400018	
GSTIN: 27AABR000000123		GSTIN: 27AABR000000123	
SIN: 10000000000000000000		SIN: 10000000000000000000	

Saranathan College of Engineering, Tiruchirapalli - 620 012.

STOCK REGISTER

61

DEPARTMENT OF _____

NAME OF THE EQUIPMENT _____

Sl. No.	Name of the Supplier	Specifications	Invoice No. & Date	Rate		Qty. Received	Total		Confirmed	Reason for Confirmation	Balance
				Rs.	Ps.		Rs.	Ps.			
	Riviera Computers	Desktop Acer Veriton M200	20/02/17	4000	37	31	164000	67			
		intel core i5 4th Gen	1009								
		intel chipset 500Ms	24-06-13			COST	11178	21			
		8GB DDR3 RAM				SOST	11178	21			
		512 GB - M2 SSD					141750	00			
		LED 22" Monitor, K.S.									
		Mouse									
		Sub. 0000001506M20965									
		- 0000001506M20965									

