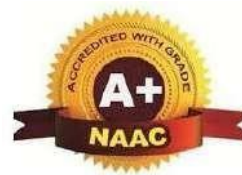
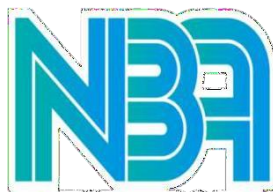


# SARANATHAN COLLEGE OF ENGINEERING

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai-25)

Venkateswara Nagar, Panjappur, Tiruchirappalli - 620 012, Tamil Nadu.



## INDEX

### CRITERION:4.3.1

*Document relating to Institution frequently updates its IT facilities including*

2023-2024

*Details pertaining to the above quality indicator framework.*

## Tax Invoice

(ORIGINAL FOR RECIPIENT)



Riveraa Computers - (2022-2023)

15/A-2 Nd Floor, Main Road  
Thillai Nagar  
Trichy-620018.  
Pan No-AEWPM9450L  
PH NO. 2768978/2768189  
GSTIN/UIN: 33AEWPM9450L1ZP  
State Name : Tamil Nadu, Code : 33  
E-Mail : info@riveraa.net

Buyer (Bill to)

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

Invoice No.	Dated
RIV/23-24/1207	10-Jul-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
SCE/2324/ADMN/1352	15-Jun-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	DESKTOP ACER VERITON M200 INTEL CORE I5 12TH GEN 16GB DDR4 RAM 512GB NVME LED 21.5 MONITOR KB & MOUSE MOU.PAD FREE DOS WARRANTY 3Y - ACER DIRECT S.NO : UKVWMSM95327082C70700 / C80700 / C90700 / CA0700 CB0700 / CC0700 / CD0700 CE0700 / CF0700 / D00700 D10700 / D20700 / D30700 D40700 / D50700 / D60700 D70700 / D80700 / D90700 DA0700 / DB0700 / DC0700 DD0700 / DE0700 / DF0700 E00700 / E10700 / E20700 E30700 / E40700 / E50700 E60700 / E70700 / E80700 E90700	847130	35 nos	44,849.99	38,008.47	13,30,296.45
			35 nos			13,30,296.45
	CGST					1,19,726.68
	SGST					1,19,726.68
	ROUND OFF					0.19
	Total		70 nos			₹ 15,69,750.00

Amount Chargeable (in words)

Indian Rupees Fifteen Lakh Sixty Nine Thousand Seven Hundred Fifty Only

E &amp; O E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
13,30,296.45	9%	1,19,726.68	8%	1,19,726.68	2,39,453.36
Total: 13,30,296.45		1,19,726.68		1,19,726.68	2,39,453.36

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

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.

Company's Bank Details

Bank Name : INDIAN BANK (THILLAI NAGAR)

A/c No. : 60004479938

Branch &amp; IFS Code: THILLAI NAGAR, TRICHY &amp; IDIB000T017

Customer's Seal and Signature

for Riveraa Computers - (2022-2023)

Authorised Signatory

Printed By : poorani-1

This is a Computer Generated Invoice

Entered in CS9 Stock Book Page No. 68 / R. Chandramani  
12.7.2023



# SARANATHAN COLLEGE OF ENGINEERING

VENKATESWARA NAGAR  
PANJAPPUR, TRICHIRAPPALLI - 620 012.

Order No : SCE/2324/ADMN/1352

Order Date : 15-06-2023

To

RIVERAA COMPUTERS

15-A II FLOOR, THILLAI NAGAR MAIN ROAD,

THILLAI NAGAR, TRICHY - 620018

Sub : Order for Acer Veriton M200 Desktop - 35 no.s - Reg.

With reference to your quotation RIV/SYS-173(R)/2023-24 Dated 14.06.2023, We are placing orders for the following items.

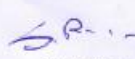
S.No	Description	Qty	Unit Price	Amount
1	ACER VERITON M200 DESKTOP: INTEL CORE I5 -12400 PROCESSOR / INTEL CHIPSET H610 MOTHERBOARD / 16GB DDR4 RAM / 3200 MHZ 512GB NVME SSD / 21.5" LED MONITOR WITH HDMI PORT / USB KEYBOARD & MOUSE / NO DVD / DOS / 8 USB PORT / 3 YEARS WARRANTY	35	44850	1569750.00
Total in round off (RUPEES IN WORDS :FIFTEEN LAKH SIXTY NINE THOUSAND SEVEN HUNDRED AND FIFTY ONLY )				1569750.00/-

## Terms & Conditions

- 1.Payment: 100% against Delivery.
  - 2.Specification: As mentioned above.
  - 3.Price : Above Mentioned Price Inclusive of all Taxes.
  - 4.Delivery: 5 to 6 weeks from the date of receipt of this P.O.
- Please acknowledge receipt of this P.O and confirm delivery as scheduled.

Thanking You

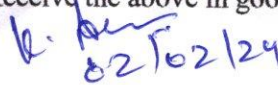

  
Principal

  
Secretary

Shipping To : CSG Dept.- Saranathan College of Engineering,Venkateswara Nagar,Panjappur,Trichy,  
Tamil Nadu, India - 620012

Contact : Mr.K.Arunkumar,Network Administrator-CSG,8489915217

## INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu statecode-33		<b>VIKASZ COMPUTER SOLUTION</b> D.39,I Floor,7 <sup>th</sup> 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-2324-154		Date: 31.01.2024	
		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	Instalock projector Screen Make : Logic HSN Code:90106000  BDL - CL1,2	02 no's	5,381.36		10,762.72
					10,762.72
					968.64
					968.64
					(-)000.00
Rupees Twelve Thousand Seven Hundred Only.				Rs.12,700.00	
Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. <b>Subject TO TRICHY JURISDICTION</b>					
Receive the above in good condition, k.  02/02/24 Receiver Signature		For <b>VIKASZ COMPUTER SOLUTION</b> ,  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 CSG stock book page no. 4.11 / V. Chandramouli  
5.2.2024



## INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu statecode-33		<b>VIKASZ COMPUTER SOLUTION</b> D.39,I Floor,7 <sup>th</sup> cross(west), Thillai Nagar, Trichy. Pin.620 018.		Ph. 2741147, 98424-56772, 98428-56772,	
Customer Name: The Principal, Saranathan College of Engineering, Trichy. Tamilnadu, State Code-33		<input checked="" type="checkbox"/> Original <input type="checkbox"/> Duplicate <input type="checkbox"/> Triplicate			
		Bill No: VCS-2324-171		Date: 04.03.2024	
		D.C. No:		Date:	
		P.o.No:		Date:	
		Sales Engineer Name: T.Anand			
		Terms of Payment: Against Delivery			
S.no	Particulars	Qty	RATE Rs.		Total Amount
01	Both end I/O to patch panel Punching/Crimping Cost per connection charges HSN Code: 998713	148 No's	150.00		22,200.00
02	FIBER CABLE SPLICING charges HSN Code: 998713	48 No's	127.11		6,101.69
03	LIU RACK WORK charges HSN Code: 998713  <i>BD-II New LAB Network + Fiber work</i>	5 No's	423.72		2,118.64
					30,420.33
					CGST Tax 9% SGST Tax 9% Round Off
					2,737.82 2,737.82 (+)00.03
Rupees Thirty Five Thousand Eight Hundred Ninety Six Only.					Rs.35,896.00
Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. <b>Subject TO TRICHY JURISDICTION</b>					
Receive the above in good condition,  <i>k. Anand</i> <i>05/03/24</i> Receiver Signature			For <b>VIKASZ COMPUTER SOLUTION</b> ,  <i>[Signature]</i> 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 CS6 stock book page no. 359/v.Chandramab  
5.3.2024.

# INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu statecode-33		<b>VIKASZ COMPUTER SOLUTION</b> D.39,I Floor,7 <sup>th</sup> 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-2324-168		Date: 29.02.2024	
		D.C. No:		Date:	
		P.o.No: SCE/2324/ADMN/1383		Date: 22/12/2023	
		Sales Engineer Name: T.Anand			
		Terms of Payment: Against Delivery			
S.no	Particulars	Qty	RATE Rs.		Total Amount
01	Dlink CAT6 copper Cable box 305 Meters HSN code:85444999	02 no's	6,779.66		13,559.32
02	3 Meter LC-LC Fiber cable HSN Code: 8544	10 No's	1,000.00		10,000.00
03	3 Meter SC-LC Fiber cable HSN Code :8544	7 No's	1,000.00		7,000.00
04	GWN 7830 Fiber Switch 6 No SFP Port and 4 SFP HSN Code:85176290 - BD-I - CL3	1 No	20,338.98		20,338.98
05	DEM-310GT NETWORK SFP MODULE (N) D-LINK HSN code: 851769	1 No	2,457.63		2457.63
06	Pigtail cable for LIU HSN code:85447090	72 no's	186.44		13,423.68
07	Dlink 24 port LIU Rack mount HSN Code:8538	01 no	5,211.86		5,211.86
08	Dlink 6 port LIU HSN code:8538	03 no's	3,220.39		9,661.17
09	Dlink 24 port LIU (Brackets, sc coplers)HSN code:8538	01 no's	4,900.00		4,900.00
					86,552.64
					7,789.74
					7,789.74
					(-000.12
Rupees One lakhs Two Thousand One Hundred Thirty Two Only.				Rs.1,02,132.00	
<p>Note:</p> <p>Interest @24% p.a. will be charged for the payment not Settled in due Date.</p> <p><b>Subject TO TRICHY JURISDICTION</b></p> <p>Receive the above in good condition,</p> <p><i>k. bhar</i> 07/03/24 Receiver Signature</p> <p>For VIKASZ COMPUTER SOLUTION, <i>T. Anand</i> Authorized Signatory</p>					

This is Computer Generated Invoice


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

IFSC Code: TMBL0000019 Account No: 019150310875043

Entered in CSC stock book page no - 4.12/V. Chandramouli  
13.3.2024



# INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu statecode-33	<b>VIKASZ COMPUTER SOLUTION</b> D.39,I Floor,7 <sup>th</sup> 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-2324-185	Date: 25.03.2024		
	D.C. No:	Date:		
	P.o.No: SCE/2324/D/ADMN/1390	Date: 25.03.2024		
		Date:		
	Sales Engineer Name: T.Anand			
Terms of Payment: Against Delivery				
S.no	Particulars	Qty	RATE Rs.	Total Amount
01	Projector 3 Ft Ceiling mount kit.(NT) HSN code:8302	01 No	1,652.54	1,652.54
02	15 mtrs HDMI cable NT HSN code:8544	02 No's	1,750.00	3,500.00
03	1 mtrs HDMI Extension cable. HSN cod: 8544	2no 's	355.93	711.86
				5,864.40
CGST Tax 9 % SGST Tax 9 % Round Off				527.80 527.80 (+)00.01
Rupees Six Thousand Nine Hundred and Twenty Only				Rs.6,920.00
<b>Note:</b> Interest @24% p.a. will be charged for the payment not Settled in due Date. <b>Subject TO TRICHY JURISDICTION</b>				
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 CSU stock book page no. 4-12 / R Chandran U  
26.3.2024.



## Tax Invoice

<b>JURAVIS TECHNOLOGIES</b> FIRST FLOOR, NO 8, THIRUVALLUVAR STREET, NMK COLONY MAIN ROAD, SANGALIANDALPURAM, TVS TOLLGATE, TIRUCHIRAPPALLI-620020 GSTIN/UIN: 33AATFJ2930R1ZP State Name : Tamil Nadu, Code : 33 Buyer (Bill to) <b>Saranathan College of Engineering</b> Trichy State Name : Tamil Nadu, Code : 33	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Invoice No. <b>47</b></td> <td style="width: 33%;">e-Way Bill No.</td> <td style="width: 34%;">Dated <b>14-Mar-24</b></td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. &amp; Date.</td> <td colspan="2">Other References</td> </tr> <tr> <td>Buyer's Order No. SCE/2324/D/ADMN/1389</td> <td colspan="2">Dated 14-03-2024</td> </tr> <tr> <td>Dispatch Doc No.</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td colspan="2">Destination</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No. <b>47</b>	e-Way Bill No.	Dated <b>14-Mar-24</b>	Delivery Note	Mode/Terms of Payment		Reference No. & Date.	Other References		Buyer's Order No. SCE/2324/D/ADMN/1389	Dated 14-03-2024		Dispatch Doc No.	Delivery Note Date		Dispatched through	Destination		Terms of Delivery		
Invoice No. <b>47</b>	e-Way Bill No.	Dated <b>14-Mar-24</b>																				
Delivery Note	Mode/Terms of Payment																					
Reference No. & Date.	Other References																					
Buyer's Order No. SCE/2324/D/ADMN/1389	Dated 14-03-2024																					
Dispatch Doc No.	Delivery Note Date																					
Dispatched through	Destination																					
Terms of Delivery																						

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>ESSL AIFACE JUPITER</b> ZHM2240300274 - <i>KS</i> ZHM2235200200 - <i>CIVIL</i>	854370	<b>2 NOS</b>	27,100.00	NOS		<b>54,200.00</b>
2	<b>ESSL AI FACE MAGNUM</b> CRJP231860966 - <i>PG MECH</i>	854370	<b>1 NOS</b>	14,200.00	NOS		<b>14,200.00</b>
							<b>68,400.00</b>
	<b>CGST</b>				9 %		<b>6,156.00</b>
	<b>SGST</b>				9 %		<b>6,156.00</b>
	<b>Total</b>		<b>3 NOS</b>				<b>₹ 80,712.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Eighty Thousand Seven Hundred Twelve Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
854370	68,400.00	9%	6,156.00	9%	6,156.00	12,312.00
<b>Total</b>	<b>68,400.00</b>		<b>6,156.00</b>		<b>6,156.00</b>	<b>12,312.00</b>

Tax Amount (in words) : **INR Twelve Thousand Three Hundred Twelve Only**

Company's PAN : **AATFJ2930R**

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 : **ICICI**  
 A/c No. : **620405015917**  
 Branch & IFS Code : **ICIC0006204**

for JURAVIS TECHNOLOGIES

Authorized Signatory

*Received*  
*K. S.*  
*14/03/2024*

This is a Computer Generated Invoice

bank pass No. 412 / K. Chandrasekhar  
 15.3.2024



# INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu statecode-33		<b>VIKASZ COMPUTER SOLUTION</b> D.39,I Floor,7 <sup>th</sup> 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: <b>The Principal,</b> <b>Saranathan College of Engineering, Trichy.</b> Tamilnadu, State Code-33		Bill No: VCS-2324-158		Date: 15.02.2024	
		D.C. No:		Date:	
		P.o.No: SCE/2324/D/CSE/1388		Date: 15.02.2024	
				Date:	
		Sales Engineer Name: T.Anand			
		Terms of Payment: Against Delivery			
S.no	Particulars	Qty	RATE Rs.		Total Amount
01	Crucial BX500 500 GB SSD Hardisk S/No 2316E6CAC5B2  <i>Main Lab 1</i>  <i>Ru CSE Main LAB 1</i>	01 no	2,750.00		2,750.00
					2,750.00
	CGST Tax 9%				247.50
	SGST Tax 9%				247.50
	Round Off				(-)-00.00
Rupees Three Thousand Two Hundred Fourty Five Only.					Rs.3,245.00
Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. <b>Subject TO TRICHY JURISDICTION</b>					
Receive the above in good condition,  <i>V. Chandramouli</i> Receiver Signature			For <b>VIKASZ COMPUTER SOLUTION</b> ,  <i>[Signature]</i> 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 CSE stock book page no 4.11/V. Chandramouli 27.02.2024*

## INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu statecode-33		<b>VIKASZ COMPUTER SOLUTION</b> D.39,I Floor,7 <sup>th</sup> 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-2324-147		Date: 19.01.2024	
		D.C. No:		Date:	
		P.o.No: SCE/2324/D/ECE/1387		Date: 19-01-2024	
				Date:	
		Sales Engineer Name: T.Anand			
		Terms of Payment: Against Delivery			
S.no	Particulars	Qty	RATE Rs.		Total Amount
01	Atx Power Supply Unit. S.no.ESS5EG082322464,ESS5EG082302257, ESS5EG082322470 HSN Code:85044029  <i>ECE - DSP Lab</i>	03 no's	700.00		2,100.00
					2,100.00
					189.00
					189.00
					(-)00.30
Rupees Two Thousand Four hundred and Seventy Eight Only.					Rs.2,478.00
Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. <b>Subject TO TRICHY JURISDICTION</b>					
Receive the above in good condition, <i>k. Anand</i> <i>02/02/24</i> Receiver Signature		For <b>VIKASZ COMPUTER SOLUTION</b> , <i>[Signature]</i> 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 esb stock book page no. 4.4/V. Chandamali  
5-2-2024



# INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu statecode-33		<b>VIKASZ COMPUTER SOLUTION</b> D.39,I Floor,7 <sup>th</sup> 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-2324-148		Date: 19.01.2024	
		D.C. No:		Date:	
		P.o.No: SCE/2324/D/ICE/1386		Date: 19-01-2024	
				Date:	
		Sales Engineer Name: T.Anand			
		Terms of Payment: Against Delivery			
S.no	Particulars	Qty	RATE Rs.		Total Amount
01	Western Digital My passport USB 3.0 4 TB Ext. Hard disk S.no. WXC2DA1261ZD HSN code:84717020  <i>ICE - DST</i>	01 no	8,600.00		8,600.00
					8,600.00
					774.00
					774.00
					(-)00.30
Rupees Ten Thousand One Hundred and Forty Eight Only.					Rs.10,148.00
Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. <b>Subject TO TRICHY JURISDICTION</b>  Receive the above in good condition, <i>K. Anand</i> <i>02/02/24</i> Receiver Signature					
For <b>VIKASZ COMPUTER SOLUTION,</b> <i>[Signature]</i> 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 CS6 stock book page 4.11 / K. Chandramohan  
5-2-2024

# INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu statecode-33		<b>VIKASZ COMPUTER SOLUTION</b> D.39,I Floor,7 <sup>th</sup> cross(west), Thillai Nagar, Trichy. Pin.620 018.		Ph. 2741147, 98424-56772, 98428-56772,	
Customer Name: The Principal, Saranathan College of Engineering, Trichy. Tamilnadu, State Code-33		<input checked="" type="checkbox"/> Original <input type="checkbox"/> Duplicate <input type="checkbox"/> Triplicate		Bill No: VCS-2324-141	
		D.C. No:		Date: 11.01.2024	
		P.o.No: SCE / 2324 / ADMN / 1385		Date: 26 / 12 / 2023	
		Sales Engineer Name: T.Anand		Date:	
		Terms of Payment: Against Delivery			
S.no	Particulars	Qty	RATE Rs.	Total Amount	
01	<b>HP Pro Tower Desktop 280 G9</b> Intel Core I5 12 <sup>th</sup> Gen. 12500 processor, Intel H670 chipset mother board, (2 DIMM 16 GB DDR 4 3200 RAM, 512 GB NVME SSD Hard disk, 22" HP LED monitor(VGA- HDMI), Intergated Intel UHD Display, Integrated Audio, 6 USB ports, 1000 mbps Enet card, Wifi, Bluetooth, Hp Usb Keyboard and mouse, Hp M. Tower case. Dos os. Three years Warranty. HSN code:8471	70 no's	40,974.58	28,68,220.60	
	BD - New LAB ① + ②			28,68,220.60	
	CGST Tax 9% SGST Tax 9% Round Off			2,58,139.85 2,58,139.85 (+)00.02	
Rupees Thirty Three Laks Eight Four Thousand Five hundred Only.				Rs.33,84,500.00	
<p>Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. <b>Subject TO TRICHY JURISDICTION</b></p>					
<p>Receive the above in good condition,</p> <p>Receiver Signature K. ARUNKUMAR / CSG</p>		<p>For VIKASZ COMPUTER SOLUTION,</p> <p>Authorized Signatory</p>			

This is Computer Generated Invoice

**Bank Details** : Bank Name: TamilNad Mercantile Bank LTD, Trichy-620008

IFSC Code: TMBL0000019 Account No: 019150310875043

Entered in CSG stock book page No. 70 / V. Chandramb  
22.1.2024





# SARANATHAN COLLEGE OF ENGINEERING

VENKATESWARA NAGAR

PANJAPPUR, TRICHIRAPPALLI - 620 012.

Order No : SCE/2324/ADMN/1384

Order Date : 24-01-2024

To

VIKASZ COMPUTER SOLUTION

D39,7TH CROSS(WEST), OPP. TO POLICE STATION

THILLAI NAGAR, TRICHY - 620018

*Revised P.O.*

Sub : Order for HP Pro Tower z1 G9 Workstation - 6 no.s - Reg.

With reference to your quotation Ref.Vikasz/LqJAN023/23-24 Dated 23.01.2024, We are placing orders for the following items.

S.No	Description	Qty	Unit Price	Amount
1	HP Pro Tower Z1 G9 with GPU - Intel Core i7 13th Gen. 13700 16 core processor, Intel Q670 series chipset motherboard, 1 x 16GB DDR5 4800 UDIMM RAM, 512GB PCIe NVMe SSD Hard disk, Integrated Intel UHD Display, Integrated Audio, 6 USB ports, 1000 mbps Ethernet card, NVida Geforce RTX 3060 12GB DDR5 Graphics card, Hp USB Keyboard and mouse, Hp Tower case. With 550 Watts power supply, DOS OS. 3 years Warranty. No Monitor	6	98500	591000.00
Total in round off (RUPEES IN WORDS :FIVE LAKH NINETY ONE THOUSAND ONLY )				591000.00/-

## Terms & Conditions

- 1.Payment: 100% against Delivery.
- 2.Specification: As mentioned above.
- 3.Price : Above Mentioned Price Inclusive of all Taxes.
- 4.Delivery: 10 Days from the date of receipt of this P.O.

Please acknowledge receipt of this P.O and confirm delivery as scheduled.

Thanking You

*[Signature]*  
Principal

*[Signature]*  
Secretary



# INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu statecode-33		<b>VIKASZ COMPUTER SOLUTION</b> D.39,I Floor,7 <sup>th</sup> 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-2324-157		Date: 15.02.2024	
		D.C. No:		Date:	
		P.o.No: SCE/2324/ADMN/1384		Date: 24.01.2024	
				Date:	
		Sales Engineer Name: T.Anand			
		Terms of Payment: Against Delivery			
S.no	Particulars	Qty	RATE Rs.		Total Amount
01	<b>HP Pro Tower Z1 G9</b> Intel Core I7 13 <sup>th</sup> Gen. 13700 16 core processor, Intel Q670 series chipset mother board, 16 GB DDR 5 RAM, 512 GB NVME SSD Hard disk, Integrated Intel UHD Display, Integrated Audio, 6 USB ports, 1000 mbps E'net card, NVida Geforce RTX 12 GB DDR 5 Graphics card, Hp usb Keyboard and mouse, Hp Tower case. With 550 Watts power supply, Dos os. Three years Warranty. S/No 4CE338CYG4, 4CE338CYG7, 4CE326B8ZD, 4CE338CYG2, 4CE338CYG3, 4CE338CYG0  <i>JS CL5 - Research Lab</i> <i>CSB</i>	06 no's	83,474.58		5,00,847.48
					5,00,847.48
					45,076.27
					45,076.27
					(-100.02)
Rupees Five Lakhs Ninety One Thousand Only.					Rs.5,91,000.00
Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. <b>Subject TO TRICHY JURISDICTION</b>					
Receive the above in good condition, <i>R. Chandramouli</i> Receiver Signature			For <b>VIKASZ COMPUTER SOLUTION,</b> <i>[Signature]</i> 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 CSB stock book page no. 72 / R. Chandramouli*  
*5-3-2024*

## INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu statecode-33		<b>VIKASZ COMPUTER SOLUTION</b> D.39,I Floor,7 <sup>th</sup> 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-2324-138		Date: 03.01.2024	
		D.C. No:		Date:	
		P.o.No: SCE/2324/ADMN/1383		Date: 02/12/2023	
		Sales Engineer Name: T.Anand		Date:	
Terms of Payment: Against Delivery					
S.no	Particulars	Qty	RATE Rs.		Total Amount
01	Aruba 1830 24G 1000 mbps Ethernet Switch S.no.VN32KYC1G1JW,VN32KYC1JV, VN32KYC1JW, VN32KYC1NY, VN32KYC1S7,VN32KYC1ZV,VN32KYC293,VN32KYC2C0 HSN Code:851762  BD - New LAB N/w	08 NO's	15,211.87		1,21,694.96
					1,21,694.96
					10,952.54
					10,952.54
					(-100.04)
Rupees One Lakh Forty Three Thousand Six Hundred Only.					Rs.1,43,600.00
<b>Note:</b> Interest @24% p.a. will be charged for the payment not Settled in due Date. <b>Subject TO TRICHY JURISDICTION</b>					
Receive the above in good condition,  V. Chandan Receiver Signature 4.1.2024			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 CSG stock book page no. 6.10 / V. Chandan  
4.1.2024



## INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu statecode-33		<b>VIKASZ COMPUTER SOLUTION</b> D.39,I Floor,7 <sup>th</sup> 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-2324-137		Date: 03.01.2024	
		D.C. No:		Date:	
		P.o.No: SCE/2324/ADMN/1383		Date: 22/12/2023	
				Date:	
		Sales Engineer Name: T.Anand			
		Terms of Payment: Against Delivery			
S.no	Particulars	Qty	RATE Rs.		Total Amount
01	MASS RACK – 9U 600MM Depth (Cable Manager, 6 socket power manager, HW kit, FAN HSN code:8473	04 NO's	7,711.86		30,847.44
02	DEM-310GT NETWORK SFP MODULE (N) D-LINK HSN code: 851769	16 no's	2,457.63		39,322.08
					70,169.52
					CGST Tax 9% SGST Tax 9% Round Off
					6,315.25 6,315.25 (- )00.02
Rupees Eighty Two Thousand Eight Hundred Only.				Rs.82,800.00	
Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. <b>Subject TO TRICHY JURISDICTION</b>					
Receive the above in good condition,  V. Chandramb 4.1.2024 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 ESG stock book page NO. 4.10 / V. Chandramb  
4.1.2024



# INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu statecode-33		<b>VIKASZ COMPUTER SOLUTION</b> D.39,I Floor,7 <sup>th</sup> 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-2324-130		Date: 15.12.2023	
		D.C. No:		Date:	
		P.o.No: SCE/2324/AD44/132		Date: 08/12/2023	
				Date:	
		Sales Engineer Name: T.Anand			
		Terms of Payment: Against Delivery			
S.no	Particulars	Qty	RATE Rs.		Total Amount
01	E Gate O9 Zen Pro LED projector EO9025 s.no.95231002133 , 95231001587 HSN code:85286900  BD - LAB 1 & 2 New LAB	02 NO's	17,265.63		34,531.26
					34,531.26
					4,834.38
					4,834.38
					(-)00.02
Rupees Forty Four Thousand Two Hundred Only.					Rs.44,200.00
Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. <b>Subject TO TRICHY JURISDICTION</b>					
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 CSQ stock book page no. 410/V. Chandramouli  
18.12.2023

# INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu statecode-33		<b>VIKASZ COMPUTER SOLUTION</b> D.39,I Floor,7 <sup>th</sup> 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-2324-117		Date: 23.11.2023	
		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 I TB 3.5" SATA Hard disk S.no. QK555AA HSN code: 84717020  <i>239AS @ VMS</i>  <i>Mech Dept</i>	01 NO	3,228.81		3,228.81
					3,228.81
					290.59
					290.59
					(+)00.01
Rupees Three Thousand Eight Hundred and Ten Only					Rs.3,810.00
Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. <b>Subject TO TRICHY JURISDICTION</b>					
Receive the above in good condition,  <i>V. Chandram</i> Receiver Signature			For VIKASZ COMPUTER SOLUTION,  <i>V. Chandram</i> Authorized Signatory		

This is Computer Generated Invoice

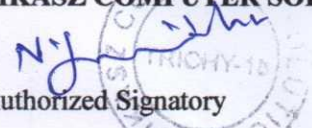
Bank Details : Bank Name: TamilNad Mercantile Bank LTd, Trichy-620008

IFSC Code: TMBL0000019 Account No: 019150310875043

Entered in CSG Stock book page no. 4.10 / V. Chandram  
24.11.2023



# INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu statecode-33		<b>VIKASZ COMPUTER SOLUTION</b> D.39,I Floor,7 <sup>th</sup> 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-2324-102		Date: 18.10.2023	
		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	Digisol 4628E2 L2 24 port Enet switch S.no. 8517 SW085430MA210009231 HSN code:	01 NO	16,694.92		16,694.92
02	Dlink DEM -310GT SFp Module S.no. 1700125000398,397,194,285 HSN code.8517 MECH L2	04 no's	2,500.00		10,000.00
					26,694.92
CGST Tax 9 %					2,402.54
SGST Tax 9%					2,402.54
Round Off					(-)00.00
Rupees Thirty One Thousand Five Hundred Only					Rs.31,500.00
Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. <b>Subject TO TRICHY JURISDICTION</b>  Receive the above in good condition, V. Chandramani Receiver Signature					
For <b>VIKASZ COMPUTER SOLUTION,</b>  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 CSQ stock book page no. 410 / V. Chandramani  
25.10.2023

# INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu statecode-33		<b>VIKASZ COMPUTER SOLUTION</b> D.39,I Floor,7 <sup>th</sup> 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-2324-101 D.C. No: P.o.No: Sales Engineer Name: T.Anand		Date: 18.10.2023 Date: Date: Date:	
		Terms of Payment: Against Delivery			
S.no	Particulars	Qty	RATE Rs.		Total Amount
01	EVM H110NEI Mother board with NVMe Slot Hsn CODE :84733020 S.no. EJH1N082300482,2300484,2300485,2300486,23004 87,2300488,2300489, 2300500.	08 NO'S	3,224.58		25,796.68
02	Processor Cooling fan (H110 MBD) HSN code:8471	03 no's	402.54		1,207.62
03	SMPS (ZEB) HSN code:8443	05 no's	487.29		2,436.45
04	CMOS Battery.	40 NO's	21.19		847.60
05	ATX case .HSn code:8471	01no	974.58		974.58
06	EVM H 61 Chipset mother Board Code:84733020 - s.no. EVMH61d3JA012301318,A012301316	02 nos	1,864.40		3,728.80
07	EVM H 41 chipset Mother board S.no.EVMddr3feb2022021543 Code:84733020	01 no	1,864.40		1,864.40
08	Intel Core i5 6500 6 <sup>th</sup> gen. processor HSn Code:847330	01 no	3,432.20		3,432.20
					CGST Tax 9 %
					SGST Tax 9%
					Round Off
					40,288.33
					3,625.95
					3,625.95
					(-)00.23
Rupees Forty Seven Thousand Five Hundred and Forty Only					Rs.47,540.00
Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. <b>Subject TO TRICHY JURISDICTION</b>					
Receive the above in good condition, V. Chandram 19.10.2023 Receiver Signature			For VIKASZ COMPUTER SOLUTION, N. Jeyaraj 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 CSA stock book page no. 47 / V. Chandram  
20.10.2023



# INVOICE

GSTIN-33AADFV6108R1ZR  
Tin No. 33963442627  
Tamilnadu statecode-33

**VIKASZ COMPUTER SOLUTION**  
D.39,I Floor,7<sup>th</sup> cross(west), Thillai Nagar,  
Trichy. Pin.620 018.

Ph. 2741147, 98424-56772,  
98428-56772,

Customer Name:  
The Principal,  
Saranathan College of Engineering, Trichy.  
Tamilnadu,  
State Code-33

☒ Original ☐ Duplicate ☐ Triplicate

Bill No: **VCS-2324-099** Date: **16.10.2023**  
D.C. No: Date:  
P.o.No: Date:  
Sales Engineer Name: T.Anand

Terms of Payment: Against Delivery

S.no	Particulars	Qty	RATE Rs.	Total Amount
01	EVM 16GB DDR 4 RAM 2666 MHZ(Desktop) S.no.EVMT16G2666U88P202301004928, 202301004727,202301004763,202301004732, 202301004811,202301004794,202301004917, 202301004783,202301004852,202301004719, 202301004729,202301004832,202301004915, 202301004828,202301004725,202301004825, 202301004901,202301004841,202301004858, 202301004833,202301004860,202301004826, 202301004835, HSN code: 84733030  <b>ECE - EL,CS,IC Lab</b>  CGST Tax 9 % SGST Tax 9 % Round Off	23 NO'S	2,224.58	51,165.34          4,604.88 4,604.88 (-)00.10

Rupees Sixty Thousand Three Hundred and Seventy Five Only

Rs.60,375.00

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,

*[Signature]*  
17/10/2023  
Receiver Signature

For **VIKASZ COMPUTER SOLUTION**

*[Signature]*  
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 CSB stock book page no 47/V. handamali  
18.10.2023*

# INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu statecode-33		<b>VIKASZ COMPUTER SOLUTION</b> D.39,I Floor,7 <sup>th</sup> cross(west), Thillai Nagar, Trichy. Pin.620 018.		Ph. 2741147, 98424-56772, 98428-56772,	
Customer Name: The Principal, Saranathan College of Engineering, Trichy. Tamilnadu, State Code-33		<input checked="" type="checkbox"/> Original <input type="checkbox"/> Duplicate <input type="checkbox"/> Triplicate		Bill No: VCS-2324-098	
		D.C. No:		Date: 16.10.2023	
		P.o.No:		Date:	
				Date:	
		Sales Engineer Name: T.Anand			
		Terms of Payment: Against Delivery			
S.no	Particulars	Qty	RATE Rs.		Total Amount
01	AOC 24" 24 B2XH IPS LED Monitor S.no. AOCBW22N1650163, AOCBW22N1650205 HSN CODE: 852852003	02 NO'S	7,025.42		14,050.84
02	AOC 20" LED MONITOR WITH HDMI S.NO.AOC WYT72P2104883 HSN code:8528	01 NO	4,872.88		4,872.88
					18,923.72
CGST Tax 9 % SGST Tax 9% Round Off					1,703.13 1,703.13 (+)00.02
Rupees Twenty Two Thousand Three Hundred and Thirty Only					Rs.22,330.00
Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. <b>Subject TO TRICHY JURISDICTION</b> 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 csg stock book page no .4.9/ V. Chandramb'  
20.10.2023





## CloudReign Technologies LLP

Company ID : AAB-2895  
96, Cauvery Street, VGN Lakshmi Nagar  
Mugalivakkam  
Chennai Tamil Nadu 600125  
India  
GSTIN 33AAIFC4988K1ZZ

## Proforma Invoice

PI No. : **PI-CR-2023-100201**  
Estimate Date : **21 Jul 2023**  
Expiry Date : **11 Aug 2023**

Place Of Supply : **Tamil Nadu (33)**

### Bill To

**Principal**  
Principal

### Ship To

Saranathan College of Engineering

Saranathan College of Engineering  
Venkateswara Nagar,  
Trichy-Madurai Main Road (NH 45 B),  
Edamalaipatti Pudhur(Post), Panjappur  
Thiruchirappalli  
620012 Tamil Nadu

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Google workspace for education Google workspace for education AMC 1 year/12 tickets per annum for the domain saranathan.ac.in Validity from 14-Aug-2023 to 13-Aug-2024	998313	1.00	24,000.00	9%	2,160.00	9%	2,160.00	24,000.00

Total In Words  
**Indian Rupee Twenty-Eight Thousand Three Hundred Twenty Only**

Bank details for payment  
CloudReign Technologies LLP  
A/C Number 32808897426  
State Bank of India  
Tidel Park Branch  
IFSC code - SBIN0004285

Sub Total 24,000.00  
CGST9 (9%) 2,160.00  
SGST9 (9%) 2,160.00  
**Total ₹28,320.00**

Dwarakanath Cheyyur

Authorized Signature

Terms & Conditions  
100% Payment advance

Renewal for  
Google workspace education.

b. An  
08/Aug/2023



# INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu statecode-33		<b>VIKASZ COMPUTER SOLUTION</b> D.39,I Floor,7 <sup>th</sup> cross(west), Thillai Nagar, Trichy. Pin.620 018.		Ph. 2741147, 98424-56772, 98428-56772,	
		<input 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-2324-050		Date: 18.07.2023	
		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	500 GB Crucial BX500 SATA 2.5 inch SSD Hard disk. S.no.2317E6CEE362, CEE103, CEE361,36C,36A,106,0C5,105,0F4, OF3,OBE,OFD,OC1,36F,368,0F6,100 101,OFC,OFE,0F8,OF5,OFA,OC3, 2316E6C9F518,51A,527,5E4,F23,8E5,51B,516 HSN CODE:85235100  <i>ICE - VI LAB</i>	32 NO's	1,737.29		55,593.28
					55,593.28
					5,003.40
					5,003.40
					(-)00.08
Rupees Sixty Five Thousand Six Hundred Only					Rs.65,600.00
Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. <b>Subject TO TRICHY JURISDICTION</b>					
Receive the above in good condition,  <i>K. Arun Kumar</i> Receiver Signature <i>K. ARUNKUMAR/CSG</i>			For <b>VIKASZ COMPUTER SOLUTION</b> ,  <i>N. J. Kumar</i> 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 CSG stock book page no. 66/v. Chandanali  
20.7.2023

# INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu statecode-33		<b>VIKASZ COMPUTER SOLUTION</b> D.39,I Floor,7 <sup>th</sup> cross(west), Thillai Nagar, Trichy. Pin.620 018.		Ph. 2741147, 98424-56772, 98428-56772,	
Customer Name: The Principal, Saranathan College of Engineering, Trichy. Tamilnadu, State Code-33		<input checked="" type="checkbox"/> Original <input type="checkbox"/> Duplicate <input type="checkbox"/> Triplicate			
		Bill No: VCS-2324-051		Date: 18.07.2023	
		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	Quantum Headphone with Mic (Dual pin) HSN CODE:8518  <i>RV-CSS LAB</i>	30 NO's	292.37		8,771.19
	CGST Tax 9 % SGST Tax 9% Round Off				789.41 789.41 (-)00.01
Rupees Ten Thousand Three Hundred and Fifty Only				Rs.10,350.00	
Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. <b>Subject TO TRICHY JURISDICTION</b>					
Receive the above in good condition, <i>K. Arun Kumar</i> 19/07/23 Receiver Signature			For <b>VIKASZ COMPUTER SOLUTION,</b> <i>N. J. Senthil</i> 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 ESG stock book page no. 4.6 / V. Chackramal  
20.7.2023



AAA SYSTEMS & PERIPHERALS 2023 - 2024 (from 1-Apr-23) C-74, UMA ILLAM 1ST FLOOR, 11TH CROSS EAST, NEAR MERCY HOSPITAL, THILLAI NAGAR, TRICHY - 620018 0431-4023478, 98424 44199 GSTIN/UIN: 33CJKPM8210M1ZY State Name : Tamil Nadu, Code : 33 E-Mail : aaasystemsperipherals@gmail.com						Invoice No. <b>2324GST04336</b>		Dated <b>19-Jul-23</b>	
						Reference No. & Date.		Other References	
						Buyer's Order No.		Dated	
						Previous Bal.: _____			
						Current Bill :		<b>20,800.00</b>	
						Total Balance:		<b>20,800.00</b>	
Buyer (Bill to)									
SARANATHAN COLLEGE OF ENGINEERING PANJAPPUR TRICHY State Name : Tamil Nadu, Code : 33									
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate (Incl Tax)	Rate	per	Amount	
1	EVM 4GB DDR3 1333 DT RAM 041	84733030	32 NO'S	650.00	650.00	550.85	NO'S	17,627.20	
								CGST SGST Less : ROUND OFF	
								1,586.45 1,586.45 (-)0.10	
								KS - ICE - VI LAB	
Total			32 NO'S					₹ 20,800.00	
Amount Chargeable (in words) Indian Rupees Twenty Thousand Eight Hundred Only									
Declaration (1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.(2) Warranty Claimed Direct Service Centre or Manufactures Only.(3) Any Dispute arises regarding this transcation and further invoices will be decided under Sec.11 of Arbitration & Conciliation Act 2015, appointed by the seller.									
Customer's Seal and Signature k.h 19/07/2023				Company's Bank Details Bank Name : ICICI BANK MADURAI ROAD - 777705393653 A/c No. : 777705393653 Branch & IFS Code: Madurai Road & ICIC0006610 for AAA SYSTEMS & PERIPHERALS 2023 - 2024 (from 1-Apr-23)					
				Prepared by      Verified by      Authorised Signatory					

SUBJECT TO TRICHY JURISDICTION





## TAX INVOICE CUM DELIVERY CHALLAN

AAA SYSTEMS &amp; PERIPHERALS 2023 - 2024 (from 1-Apr-23)

C-74, UMA ILLAM 1ST FLOOR,  
11TH CROSS EAST, NEAR MERCY HOSPITAL,  
THILLAI NAGAR, TRICHY - 620018

0431-4023478, 98424 44199

GSTIN/UIN: 33CJPM8210M1ZY

State Name : Tamil Nadu, Code : 33

E-Mail : aaasystemsperipherals@gmail.com

Buyer (Bill to)

SARANATHAN COLLEGE OF ENGINEERING  
PANJAPPUR  
TRICHY

State Name : Tamil Nadu, Code : 33

Invoice No.

2324GST04462

Dated

21-Jul-23

Reference No. &amp; Date.

Other References

Buyer's Order No.

Dated

Previous Bal.: 38,400.00

Current Bill : 9,250.00

Total Balance: 47,650.00

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate (Incl Tax)	Rate	per	Amount
1	DELL USB KEYBOARD KB216 946 CNDW41TYM6D00317017XA01, CNDW41TYM6D0002CH04AFA01 CNDW41TYM6D0002CH040BA01, CNDW41TYM6D0002CH04AJA01 CNDW41TYM6D0002CH040AA01, CNDW41TYM6D00031407MKAA01 CNDW41TYM6D0002CH031YXA01, CNDW41TYM6D0002CH04AAHA01 CNDW41TYM6D0002CH04ALA01, CNDW41TYM6D0002CH04AGA01	84716040	11 NO'S	500.00	500.00	423.73	NO'S	4,661.03
2	DELL USB MOUSE MS116 586 CNOGXCWVLO30033A02I1, CNOGXCWVLO30033A02I5 CNOGXCWVLO30033A02HX, CNOGXCWVLO30033A02I2 CNOGXCWVLO30033A02HY, CNOGXCWVLO30033A02I4 CNOGXCWVLO30033A02HO, CNOGXCWVLO30033A02HZ CNOGXCWVLO30033A02HQ, CNOGXCWVLO30033A02IO CNOGXCWVLO30033A02HT, CNOGXCWVLO30033A02HU CNOGXCWVLO30033A02HV, CNOGXCWVLO30033A02HR CNOGXCWVLO30033A02HP	84716060	15 NO'S	249.99	249.99	211.86	NO'S	3,177.90
								7,838.93
								CGST 705.50
								SGST 705.50
								ROUND OFF 0.07
								KS - ICE - VI LAB
								KBD - 5
								mouse - 10
								CAD Lab - KBD - 2
								RV - Main Lab
								KBD - 4
								mouse - 5
Total			26 NO'S					₹ 9,250.00

Amount Chargeable (in words)

Indian Rupees Nine Thousand Two Hundred Fifty Only

## Declaration

(1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. (2) Warranty Claimed Direct Service Centre or Manufactures Only. (3) Any Dispute arises regarding this transaction and further invoices will be decided under Sec.11 of Arbitration & Conciliation Act 2015, appointed by the seller.

Customer's Seal and Signature

K. Anand  
21/07/23

## Company's Bank Details

Bank Name : ICICI BANK MADURAI ROAD - 777705393653

A/c No. : 777705393653

Branch &amp; IFS Code: Madurai Road &amp; ICICI0006610

for AAA SYSTEMS &amp; PERIPHERALS 2023 - 2024 (from 1-Apr-23)

Prepared by

Verified by

Authorised Signatory

SUBJECT TO TRICHY JURISDICTION

# TAX INVOICE CUM DELIVERY CHALLAN

<b>AAA SYSTEMS &amp; PERIPHERALS 2023 - 2024 (from 1-Apr-23)</b> C-74, UMA ILLAM 1ST FLOOR, 11TH CROSS EAST, NEAR MERCY HOSPITAL, THILLAI NAGAR, TRICHY - 620018 0431-4023478, 98424 44199 GSTIN/UIN: 33CJ KPM8210M1ZY State Name : Tamil Nadu, Code : 33 E-Mail : aaasystemsperipherals@gmail.com Buyer (Bill to) <b>SARANATHAN COLLEGE OF ENGINEERING</b> <b>PANJAPPUR</b> <b>TRICHY</b> State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	<b>2324GST04463</b>	<b>21-Jul-23</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Previous Bal.:		<b>45,550.00</b>
Current Bill :		<b>2,100.00</b>
Total Balance:		<b>47,650.00</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate (Incl Tax)	Rate	per	Amount
1	<b>EVM G41 DDR3 MOTHERBOARD 1053</b> G41EVMDDR3FEB2022021966  <b>CGST</b> <b>SGST</b>  <i>PG - Research LAB</i>	847330	<b>1 NO'S</b>	2,100.00	2,100.00	1,779.66	NO'S	<b>1,779.66</b>  <b>160.17</b> <b>160.17</b>
Total			<b>1 NO'S</b>					<b>₹ 2,100.00</b>

Amount Chargeable (in words)

Indian Rupees Two Thousand One Hundred Only

## Declaration

(1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.(2) Warranty Claimed Direct Service Centre or Manufactures Only.(3) Any Dispute arises regarding this transaction and further invoices will be decided under Sec.11 of Arbitration & Conciliation Act 2015, appointed by the seller.

Customer's Seal and Signature

*6. Aug 21/07/2023*

## Company's Bank Details

Bank Name : **ICICI BANK MADURAI ROAD - 777705393653**  
A/c No. : **777705393653**  
Branch & IFS Code: **Madurai Road & ICIC0006610**

for AAA SYSTEMS & PERIPHERALS 2023 - 2024 (from 1-Apr-23)

Prepared by

Verified by

Authorised Signatory

SUBJECT TO TRICHY JURISDICTION



## INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu statecode-33		<b>VIKASZ COMPUTER SOLUTION</b> D.39,I Floor,7 <sup>th</sup> 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: <b>VCS-2324-058</b>		Date: <b>21.07.2023</b>	
		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	Atx Power Supply Unit. S.no.m1Z2211003658,M1Z2211003659, M1Z2211003655,M1Z2211003656. HSN Code:85044029  <i>Main RV-LAB-4</i>	04 NO's ✓	700.00		2,800.00
					2,800.00
					252.00
					252.00
					(+)00.00
Rupees Three Thousand Three Hundred and Four Only					Rs.3,304.00
<b>Note:</b> Interest @24% p.a. will be charged for the payment not Settled in due Date. <b>Subject TO TRICHY JURISDICTION</b>					
Receive the above in good condition,  <i>V. Chanchamma</i> Receiver Signature			For <b>VIKASZ COMPUTER SOLUTION</b> ,  <i>N. J. Chinn</i> 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 ECR stock book page No. 47 / V. Chanchamma  
26.7.2023*

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>LED-20" AOC</b> M.NO : E2070SWHN S.NO : AOCWYT72P1600481 / 1600732 /1600710  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Less :</b> <b>ROUND OFF</b> </div>	85285100	3 nos	5,650.01	4,788.14	nos	<b>14,364.42</b>           <b>1,292.80</b> <b>1,292.80</b> <b>(-)0.02</b>
	Mechatronics Lab - 1 PG-Research Lab - 2						
	<b>Total</b>		<b>3 nos</b>				<b>₹ 16.950.00</b>

E. &amp; O.E.

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14,364.42	9%	1,292.80	9%	1,292.80	2,585.60
<b>Total:</b>	<b>14,364.42</b>		<b>1,292.80</b>		<b>1,292.80</b>	<b>2,585.60</b>

Bank Name : INDIAN BANK (THILLAI NAGAR)  
A/c No : 50004479938



# INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu statecode-33		<b>VIKASZ COMPUTER SOLUTION</b> D.39,I Floor,7 <sup>th</sup> 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: <b>VCS-2324-057</b>		Date: <b>21.07.2023</b>	
		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	Benq Ew 600 Projector S.no.PDX5P01451000 ✓ <b>HSN Code:85286200</b>  <div style="text-align: center; font-size: 1.2em; font-family: cursive;">JS - AIADS - LAB - 3</div> <div style="text-align: right; margin-top: 20px;">             CGST Tax 14 %              SGST Tax 14%              Round Off           </div>	01 NO	43,632.81		43,632.81           <div style="text-align: right;">             43,632.81                        6,108.59              6,108.59              (+)00.01           </div>
Rupees Fifty Five Thousand Eight Hundred and Fifty Only				Rs.55,850.00	
Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. <b>Subject TO TRICHY JURISDICTION</b>					
Receive the above in good condition,  <div style="font-family: cursive; font-size: 1.1em;">V. Chandramani</div> Receiver Signature		For <b>VIKASZ COMPUTER SOLUTION</b> ,  <div style="font-family: cursive; font-size: 1.2em;">N. J. ...</div> 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 esc stock book page no. 186/v. Handwritten  
26.7.2023.

## INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu statecode-33		<b>VIKASZ COMPUTER SOLUTION</b> D.39,I Floor,7 <sup>th</sup> 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-2324-056		Date: 21.07.2023	
		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	Benq Ew 600 Projector S.no.PDX5P01400000 HSN Code:85286200  JS - AIDS - LAB-2  CGST Tax 14 % SGST Tax 14% Round Off	01 NO	43,632.81		43,632.81      6,108.59 6,108.59 (+)00.01
Rupees Fifty Five Thousand Eight Hundred and Fifty Only				Rs.55,850.00	
<b>Note:</b> Interest @24% p.a. will be charged for the payment not Settled in due Date. <b>Subject TO TRICHY JURISDICTION</b>					
Receive the above in good condition,  N. Chandramouli Receiver Signature		For VIKASZ COMPUTER SOLUTION,  N. Chandramouli 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 CS4 stock book page no. 186/V, Chandramouli  
26.7.2023.



## INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu statecode-33		<b>VIKASZ COMPUTER SOLUTION</b> D.39,I Floor,7 <sup>th</sup> 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-2324-055		Date: 21.07.2023	
		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	Benq Ew 600 Projector S.no.PDX5P01392000 HSN Code:85286200  JS - CSBS - LAB - 1	01 NO	43,632.81		43,632.81
					43,632.81
					6,108.59
					6,108.59
					(+)00.01
Rupees Fifty Five Thousand Eight Hundred and Fifty Only				Rs. 55,850.00	
<b>Note:</b> Interest @24% p.a. will be charged for the payment not Settled in due Date. <b>Subject TO TRICHY JURISDICTION</b>  Receive the above in good condition, V. Rhandamurthy 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 ESG stock book page no . 186 / V. Rhandamurthy  
24.7.2023

## INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu statecode-33		<b>VIKASZ COMPUTER SOLUTION</b> D.39,I Floor,7 <sup>th</sup> 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-2324-054		Date: 21.07.2023	
		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	16 GB DDR4 2666MHZ - CRUCIAL HSN CODE:84733099 S/No E7FA7D03, E7998DD5, E7998196, E7996503, E79975BC, E7996506, E79970FA, E7996FB5, E7996DAD, E7996FCC, E7996D9D, E799978E, E7997636, E7996E81, E79988CF, E79970B1, E7998918, E7998BCD.  JS - AIDS - LAB-2  CGST Tax 9 % SGST Tax 9% Round Off	18 NO's	2,033.90		36,610.20  ----- 36,610.20  3,294.92 3,294.92 (-)00.04
Rupees Forty Three Thousand Two Hundred Only				Rs.43,200.00	
<b>Note:</b> Interest @24% p.a. will be charged for the payment not Settled in due Date. <b>Subject TO TRICHY JURISDICTION</b>  Receive the above in good condition, Dr. Chandramoule <sup>1</sup> Receiver Signature  For VIKASZ COMPUTER SOLUTION, N. J. [Signature] 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 CSN stock book page no. 47/Vithandham 4,  
24.7.2023



# INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu statecode-33		<b>VIKASZ COMPUTER SOLUTION</b> D.39,I Floor,7 <sup>th</sup> 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: <b>VCS-2324-053</b>		Date: <b>21.07.2023</b>	
		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	16 GB DDR4 2666MHZ - CRUCIAL HSN CODE:84733099 S/No.E7997141, E7996D1F, E7996FB9, E7996D34, E7996D3C, E7996DAF, E79958B7, E7996DD5, E78E3F61, E78E17B4, E78E511B, E78E4EAF, E78E43B4, E78E4F89, E78E53AD, E78E537D, E78E4E65, E78E4F49.  <i>JS - CSBS - LAB - 1</i>  CGST Tax 9 % SGST Tax 9% Round Off	18 NO's	2,033.89		36,610.20        ----- 36,610.20    3,294.92 3,294.92 (-)00.04
Rupees Forty Three Thousand Two Hundred Only				Rs.43,200.00	
Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. <b>Subject TO TRICHY JURISDICTION</b>					
Receive the above in good condition, <i>V. Chandrasekar</i> Receiver Signature		For <b>VIKASZ COMPUTER SOLUTION</b> , <i>N. J. Senthil Kumar</i> 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 CSO stock book page no. 3.7/Vrthandhamak -  
24.7.2023.

# INVOICE

GSTIN-33AADFV6108R1ZR  
Tin No. 33963442627  
Tamilnadu statecode-33

**VIKASZ COMPUTER SOLUTION**  
D.39,I Floor,7<sup>th</sup> cross(west), Thillai Nagar,  
Trichy. Pin.620 018.

Ph. 2741147, 98424-56772,  
98428-56772,

☒ Original ☐ Duplicate ☐ Triplicate

Customer Name:  
The Principal,  
Saranathan College of Engineering, Trichy.  
Tamilnadu,  
State Code-33

Bill No: VCS-2324-083 Date: 11.09.2023  
D.C. No: Date:  
P.o.No: SCE/2324/D/ICE/1361 Date: 08-09-2023  
Sales Engineer Name: T.Anand

Terms of Payment: Against Delivery

S.no	Particulars	Qty	RATE Rs.	Total Amount
01	Egate 09 Android projector S.no.96230700350 HSN code:85286900  KS Block - ICE LAB  CGST Tax 12% SGST Tax 12% Round Off	01 NO	15,429.69	15,429.69  15,429.69  2,160.16 2,160.16 (-100.01)
Rupees Nineteen Thousand Seven Hundred and Fifty Only				Rs.19,750.00

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,

For **VIKASZ COMPUTER SOLUTION,**

Receiver Signature

Authorized Signatory

This is Computer Generated Invoice

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

IFSC Code: TMBL0000019 Account No: 019150310875043

SARANATHAN COLLEGE OF ENGINEERING

TRICHY-12

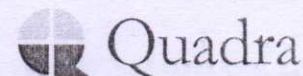
DEPARTMENT OF ICE

STOCK ENTRY

DATE: 14/9/2023

Book page no. 186/V. Headcanb.  
13.9.2023





IRN NO. : ACK NO. : ACK Date.:							
<b>Tax Invoice</b>							
<b>Quadrasystems.net (India) Private Limited</b> "Srinivasa Towers" #45, 2nd Floor 100 Feet Road, Gandhipuram, Coimbatore - 641012 GSTIN/UIN: 33AAACQ1267E1ZU State Name : Tamil Nadu, Code : 33 E-Mail : accounts@quadrasystems.net		<b>Invoice No</b> QSCBE242091		<b>Dated</b> 11-Sep-23			
		<b>Terms of Payment</b> Against Invoice		<b>Buyer's Order No</b> SCE/2324/ADMN/1360		<b>Dated</b> 23-Aug-23	
<b>Invoice To</b> <b>Saranathan College of Engineering</b> Venkateswara Nagar, Madurai Road (NH 45 B), Panjappur, Thiruchirappalli - 620012 PAN/IT No : NA Place of Supply : Tamil Nadu		<b>Ship To</b> <b>Saranathan College of Engineering</b> Venkateswara Nagar, Madurai Road (NH 45 B), Panjappur, Thiruchirappalli - 620012 PAN/IT No : NA Place of Supply : Tamil Nadu					
Sl	Description	HSN/SAC	Quantity	Rate	per	Amount	
1	Sophos XGS 3100 Security Appliance - IN power cord, XStream Protection for XGS 3100 , 3 years  <i>S/N : X 31010 XT 6R V KT 5D</i> <i>Sophos Firewall upgrade</i> <i>Renewal</i> <i>Installed &amp; Tested on</i> <i>27/09/2023</i>	851769	1 Nos	4,95,631.00	Nos	4,95,631.00	
						C GST 44,606.79 S GST 44,606.79	
Total			1 Nos			₹ 5,84,844.58	
Amount Payable (in words) INR Five Lakh Eighty Four Thousand Eight Hundred Forty Four and Fifty Eight paise							
Bank Details		Taxable Value		Central Tax		State Tax	
Account No : IDBI Bank Limited		Rate		Amount		Total	
Branch Name: Specialized Corporate Branch		9%		44,606.79		89,213.58	
Account No : 006103000001984		Total:		44,606.79		89,213.58	
IFS Code : IBKL0000381							
<b>INCOME TAX DECLARATION-TDS ON SOFTWARE</b> Certified, in accordance with CBDT Notification No.21/2012 dated 13 June 2012, TDS on the above software supplied has already been applied by our supplier. We have received declaration from our supplier that TDS has been deducted u/s 195/194J for supply of the software from original/earlier transferor, and that the above software has been, and is being supplied without any modification. Our PAN is AAACQ1267E. We request you therefore NOT TO DEDUCT TDS while making payment for this invoice.						<b>For Quadrasystems.net (India) Private Limited</b>  Digitally signed by ANANDAKUMAR Date: 2023.09.11 18:26:20 IST  Authorized Signatory	
Tax payable under Reverse Charge Mechanism - No							
<b>Declaration</b> Certified that all the particulars shown in the above invoice are true and correct based on information available with us. It is further certified that our registration under relevant GST Act is valid as on the date of invoice. This is a digitally signed invoice.							



## TAX INVOICE

**ICORE INFO SOLUTIONS**

NO.53, 1ST FLOOR, DAMAN TOWER  
PALAIYAM BAZZAR, WORAIYUR  
TRICHY DISTRICT  
GSTIN : 33AAEF15644Q1ZY  
State : Tamil Nadu State Code : 33  
Email : icoreinfosolutions@gmail.com

Invoice No. S00058/2024

Invoice Date 22/06/2023

Paymode CREDIT

Sales Officer Admin

Vehicle No.

Transport Name

Remarks

Consignee

**THE PRINCIPAL, SARANATHAN COLLEGE OF ENGINEERING**  
PANJAPUR, TRICHY

State : Tamil Nadu State Code : 33

S.No	DESCRIPTION OF GOODS	HSN SAC	QTY	UNIT PRICE	UOM	GST%	GST AMOUNT	TOTAL
1	CAT 6 I/O WITH FACE PLACE & ACCESSORIES	85177090	10.00	296.61	PCS	18%	533.90	3500.00

JS CL 3,4,5  
Network  
Accessories

TOTAL	10.00	533.90	Rs 3500.00
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Amount in Words : **Three Thousand Five Hundred Rupees Only** /-

HSN/SAC	Taxable Value	Central Tax		State Tax		Inter State		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
85177090	2966.10	9.0 %	266.95	9.0 %	266.95			533.90
Total	2966.10		266.95		266.95	0.00		533.90

Tax Amount in Words : **Five Hundred Thirty-Three rupees only**

**Bank Details:**

**Account Name** : ICORE INFO SOLUTIONS  
**Account No** : 00000035075297619  
**Bank Name** : STATE BANK OF INDIA  
**Branch** : No 1 Tolgate Branch  
**IFSC Code** : SBIN0016391



For ICORE INFO SOLUTIONS

**Declaration :**

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





**SARANATHAN COLLEGE OF ENGINEERING**  
Tiruchirappalli, Tamil Nadu 620012.  
**DEPARTMENT OF CSE, IT, CSBS, AIDS & AIML**

Date: 08-08-2023

**Submitted to the Secretary for kind approval: through the Principal**

Respected Sir,

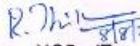
Sub: Requesting approval for the purchase of printout sheets for CSE, IT, CSBS, AIDS & AIML branches for ODD Semester 2023-24 - Reg

For the current ~~1000~~ semester we have 32 practical papers for CSE, IT, CSBS, AIDS and AIML departments. We have to take printout for the Lab exercises. The detailed requirement is enclosed.

We request our principal to consider the same and kindly facilitate the procurement and recommend to our secretary.

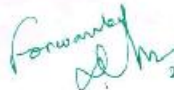
Thanking you,

  
HOD - CSE 08/08/23

  
HOD - IT 08/08/23

  
HOD - CSBS

  
HOD - AIDS 08/08/23

Forwarded  
  
28/08/23