



HI-LINE ENGINEERS

Dealers : On-Line UPS, Battery & Servo
 No. 84, Nagalingeshwarar Kovil Street,
 Periya Allapuram, Vellore - 632 002.
 Cell : 98423 35061
 E-mail : hilinesavari@gmail.com
 GSTIN : 33EYHPS1438F1ZE

To The Principal
Sacred Heart College,
Tirupattur - 635601

SF

TAX INVOICE BILL CASH / CREDIT

No **428** Date 27.02.2020 Your Ref. No. Date :

Vide DC No. Dated Party's GSTIN No.

Sl. No	DESCRIPTION	Rate		QTY.	Amount	
		Rs.	P.		Rs.	P.
1	for 3kVA/48VDC @ physics lab <u>UPS</u> Nandini 12V, 60AH Tubular Battery <u>GST @ 28%.</u> Add CGST @ 14% SGST @ 14% Less old batteries 12Vx60AH - 6nos @ 12V, 135AH x 6nos - (Rs 1000 x 6 = 6000 + 1800 x 6ms = 10800/-)	6100	a	4ms	24,400	@
					3416	@
					3416	@
					<u>31232</u>	@
					16800	@

E. & O.E.

Rupees fourteen thousand four hundred and thirty two only

NETT IN TOTAL 14,432 @

- TERMS & CONDITIONS**
- If the bill is not cleared from the bank or if the bills is not paid within 15 days from the date of the bill
 - on Interest of 24% will be charged extra.
 - Goods Supplied against this bill are Non - Returnable
 - Our responsibility ceases after goods have left our permises
 - Discrepancies if any in the supplies must be reported within 7 days from the date of receipt otherwise no claims will be entertained
 - Subject to Vellore Jurisdiction

For HI-LINE ENGINEERS

Proprietor/ Authorised Signatory

33AVVPJ9988Q1Z1

CASH BILL

Cell : 9159137468

7010726282

Jayakrishnan Electricals & Machinery

No. 1, Vaniyambadi Road, Gandhipet,
(Near TITAN Show Room) TIRUPATTUR Tk, Vr.Dt. 635 601.

Bill No: 703 **Composition Taxable Bills.** Date : 13.02.20

To: *The principal*
S. C. H College - Tirupattur

S.No.	Particulars	Qty	Rate	Amount		
				Rs.	p.	
1	1' casing pattern	10 ltr	55	550	00	
2	1' wavy pine -	20 ltr	55	1100	00	
3	1' board -	12'	8	96	00	
4	3 way Outmen	5	10	50	00	
5	1' clips -	1 Box	280	280	00	
6	Scme - 1"	2 Box	280	560	00	
7	Wood Patent	7	10	70	00	
Total					2706	00

J. Jayakrishnan

For : Jayakrishnan Electricals & Machinery

SF

HASTECH TRADING AND SERVICES INTERNATIONAL
 CUTCHERY STREET
 DR. RAGAVAN-BOOPATHY HOSPITAL
 TIRUPATTUR
 63543310
 TINUIN: 33AADPF6327L1ZT
 Name : Tamil Nadu, Code : 33
 Mail : hastechtpt@gmail.com

Invoice No. HC/19-20/1006	Dated 13-Feb-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Principal
 Government Medical College
 Tirupattur
 Name : Tamil Nadu, Code : 33

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Processor Intel Core i3 8th Gen 9100f 3 Years Warranty P/N: X943e661 9wt572703986	84733010	1 Nos	6,652.54	Nos		6,652.54
Motherboard MSI 310m Pro v1 3 Years Warranty 1-7c13-010b1909008044	84733020	1 Nos	3,940.68	Nos		3,940.68
RAM DDR4 Corsair Vengeance 8 Ddr4 3000198303325	8473	1 Nos	2,161.02	Nos		2,161.02
Hard Disk Seagate DT 1TB 3 Year Warranty SDZ0AL	84717020	1 Nos	1,186.44	Nos		1,186.44

continued ...

HASTECH TRADING AND SERVICES INTERNATIONAL

Proprietor

SUBJECT TO TIRUPATTUR JURISDICTION

This is a Computer Generated Invoice



TAX - INVOICE(Page 2)

TECH TRADING AND SERVICES INTERNATIONAL
 CUTCHERY STREET
 DR. RAGAVAN-BOOPATHY HOSPITAL
 TIRUPATTUR
 PIN: 63543310
 TIN/UIN: 33AADPF6327L1ZT
 State Name : Tamil Nadu, Code : 33
 Mail : hastechtpt@gmail.com

Buyer
Principal
 Sacred Heart College
 Tirupattur
 State Name : Tamil Nadu, Code : 33

Invoice No. HC/19-20/1006	Dated 13-Feb-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Cabinet Zebronic	84733099	1 Nos	529.66	Nos		529.66
5	SMPS Zebronic 18% 1 Year Warranty	85045090	1 Nos	487.29	Nos		487.29
7	Keyboard+Mouse Kit Logitech 1 Year Warranty	84716040	1 Nos	805.08	Nos		805.08
8	Graphic Card 2GB - 3 YEAR WARRANTY N194100020983	84733099	1 Nos	2,754.24	Nos		2,754.24
9	Monitor DELL 18.5 HDMI 3 YEARS WARRANTY Cn02cbfjb0300996149E 6L6SLX2	85285200	1 Nos	4,237.29	Nos		4,237.29
							22,754.24
							2,047.89
							2,047.89
							(-).02
	Out CGST @ 9%						
	Out SGST @ 9%						
	Rounded Off						
	Less :						
	Total		9 Nos				₹ 26,850.00

E. & O.E

Amount Chargeable (in words)
INR Twenty Six Thousand Eight Hundred Fifty Only

Company's PAN : **AADPF6327L**

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

for **HASTECH TRADING AND SERVICES INTERNATIONAL**

Authorized Signatory

SUBJECT TO TIRUPATTUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Info Netsys Communications Pvt Ltd - 19-20
Plot No 5, Anand Nagar, 2nd Cross Street,
1st Floor,
Thoraipakkam
Chennai- 600 097
PH 044- 42134797
GSTIN/UIN: 33AABCI2452C178
State Name : Tamil Nadu, Code : 33
E-Mail : maa@infonetsys.net
Consignee

Invoice No. INC/MAA/00275
Delivery Note
Supplier's Ref.
Buyer's Order No. 2019-20/05
Despatch Document No.
Despatched through
Terms of Delivery
e-Way Bill No.
Dated 31-Jan-2020
Mode/Terms of Payment
Other Reference(s)
Dated 23-Jan-2020
Delivery Note Date
Destination

THE PRINCIPAL
Sacred Heart College, Tirupathur
Vellore District - 635 601
State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)
THE PRINCIPAL
Sacred Heart College, Tirupathur
Vellore District - 635 601
State Name : Tamil Nadu, Code : 33

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DELL SERVER R440 <i>Intel X-Silver 4110/16DIMMS 1X16GB DDR4/</i> <i>1.2TB/DVD/-3 YEARS</i>	84715000	18 %	1 NO	1,65,000.00	NO	1,65,000.00
2	SERVER HARDDISK <i>DELL 1.2TB</i>	8471	18 %	1 NO	18,000.00	NO	18,000.00
3	DELL 16 GB RDIM	84733099	18 %	1 NO	14,500.00	NO	14,500.00
							1,97,500.00
Output CGST							17,775.00
Output SGST							17,775.00

Total 3 NO R₹ 2,33,050.00
E. & O E

Amount Chargeable (in words)
Rupees Two Lakh Thirty Three Thousand Fifty Only

Company's PAN : AABCI 2452 C

Company's Bank Details
Bank Name : DCB BANK LTD
A/c No. : 06041700000028
Branch & IFS Code : NUNGAMPAKKAM & DCB/0000060
for Info Netsys Communications Pvt Ltd - 19-20

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

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Info Netsys Communications Pvt Ltd - 19-20
 Plot No 5, Anand Nagar, 2nd Cross Street,
 1st Floor,
 Thoraipakkam
 Chennai- 600 097
 PH: 044- 42134797
 GSTIN/UIN: 33AABCI2452C1Z8
 State Name : Tamil Nadu, Code : 33
 E-Mail : maa@infonetsys.net

Invoice No.
INC/MAA/00270
 Delivery Note

Dated
27-Jan-2020
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

2019-20/06

23-Jan-2020

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

THE PRINCIPAL
 Sacred Heart College, Tirupathur
 Vellore District - 635 601
 State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)
THE PRINCIPAL
 Sacred Heart College, Tirupathur
 Vellore District - 635 601
 State Name : Tamil Nadu, Code : 33

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	8GB RAM DDR4 IBM- S.NO. 11S43X5285YH11MV98ZOCWC3	8473	18 %	2 NO	8,000.00	NO	16,000.00
2	2TB HARD DISK S.NO. 11S68Y7722Y2TJZ1P0D1GS	8471	18 %	1 NO	18,500.00	NO	18,500.00
							34,500.00
Output CGST							3,105.00
Output SGST							3,105.00

Total

3 NO

₹ 40,710.00

E. & O.E

Amount Chargeable (in words)

Rupees Forty Thousand Seven Hundred Ten Only

Company's PAN : **AABCI 2452 C**

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 : **DCB BANK LTD**

A/c No. : **06041700000028**

Branch & IFS Code : **NUNGAMPAKKAM & DCBL0000060**

for Info Netsys Communications Pvt Ltd, 19-20

This is a Computer Generated Invoice



TAX - INVOICE

HASTECH TRADING AND SERVICES INTERNATIONAL
 2/2 CATCHERY STREET
 OPP DR RAGAVAN-BOOPATHY HOSPITAL
 TIRUPATTUR
 9443543310
 GSTIN/UIN: 33AADPF6327L1ZT
 State Name Tamil Nadu, Code 33
 E-Mail : hastechtpt@gmail.com
 Buyer

Invoice No
HC/19-20/951
 Delivery Note

Dated
24-Jan-2020
 Mode/Terms of Payment

SF

Supplier's Ref

Other Reference(s)

Buyer's Order No

Dated

Despatch Document No

Delivery Note Date

Despatched through

Destination

Terms of Delivery

The Principal
 Sacred Heart College
 Tirupattur
 State Name Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SSD Kingston 3 Year Warranty 120gb	8471	1 Nos	1,694.92	Nos		1,694.92
2	SMPS Zebronic 18% 1 Year Warranty	85045090	4 Nos	487.29	Nos		1,949.16
3	136 Col Cartridge	96121010	2 Nos	152.54	Nos		305.08
4	Ribbon Wep	9612	40 Nos	55.08	Nos		2,203.20
5	Harddisk Seagate DT 500GB 1 Year Warranty	84717020	1 Nos	1,186.44	Nos		1,186.44
6	CCTV Camera Hikvision 2mp Bullet 3months Warranty	8525	6 Nos	1,525.42	Nos		9,152.52
7	Battery 7.5AH 12V 3 Months Warranty	85072000	6 Nos	605.47	Nos		3,632.82
							20,124.14
Out CGST @ 14%							508.59
Out CGST @ 9%							1,484.22
Out SGST @ 14%							508.59
Out SGST @ 9%							1,484.22
Rounded Off							0.24
Total			60 Nos				₹ 24,110.00

Amount Chargeable (in words)

INR Twenty Four Thousand One Hundred Ten Only

E. & O.E

Company's PAN : AADPF6327L

Declaration

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

for HASTECH TRADING AND SERVICES INTERNATIONAL

Authorised Signatory

Proprietor

SUBJECT TO TIRUPATTUR JURISDICTION

This is a Computer Generated Invoice

TAX - INVOICE

AICTE

HASTECH TRADING AND SERVICES INTERNATIONAL
 22/2 CUTCHERY STREET
 OPP DR. RAGAVAN-BOOPATHY HOSPITAL
 TIRUPATTUR
 9443543310
 GSTIN/UIN: 33AADPF6327L1ZT
 State Name : Tamil Nadu, Code : 33
 E-Mail : hastechtp@gmail.com

Invoice No.	Dated
HC/19-20/902	7-Jan-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
The Principal
 Sacred Heart College
 Tirupattur
 State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Microprocessor Intel Core I5 9th Gen -3 Years Warranty U97S36X001095 X946H215	84733010	1 Nos	10,000.00	Nos		10,000.00
2	Motherboard Gigabyte H310M S2 3 Years Warranty Sn19249a031634	84733020	1 Nos	3,940.68	Nos		3,940.68
3	RAM DDR4 Corsair 16gb Vengeance 5 Years Warranty 193905498921412	8473	1 Nos	4,576.27	Nos		4,576.27
4	Harddisk Seagate DT 1TB 1 Year Warranty Zn1bwqr1	84717020	1 Nos	2,584.75	Nos		2,584.75

continued ...

For **HASTECH** TRADING AND SERVICES INTERNATIONAL

Proprietor

SUBJECT TO TIRUPATTUR JURISDICTION

This is a Computer Generated Invoice

TAX - INVOICE(Page 2)

HASTECH TRADING AND SERVICES INTERNATIONAL
 2/2 CUTCHERY STREET
 OPP DR. RAGAVAN-BOOPATHY HOSPITAL
 TIRUPATTUR
 9443543310
 GSTIN/UIN: 33AADPF6327L1ZT
 State Name : Tamil Nadu, Code : 33
 E-Mail : hastechtp@gmail.com

Invoice No. HC/19-20/902	Dated 7-Jan-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

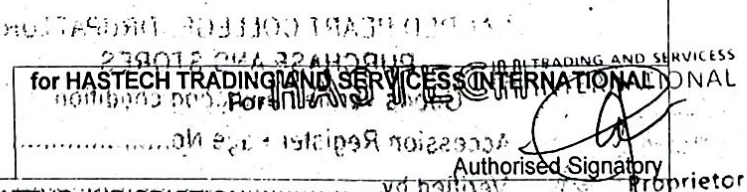
Buyer
The Principal
 Sacred Heart College
 Tirupattur
 State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
6	Cabinet Zebronic 928B	84733099	1 Nos	1,398.31	Nos		1,398.31
6	SMPS Zebronic 18% 1 Years Warranty	85045090	1 Nos	466.10	Nos		466.10
7	Graphic Card 2gb Gigabyte GT710 3 Year Warranty	84733099	1 Nos	2,711.86	Nos		2,711.86
8	LED Monitor LG 18.5 Hdmi 38409912013884TRFSVL 38409912013823TRFSVL 38409912013935TRFSVL 3 Years Warranty	85285200	3 Nos	4,237.29	Nos		12,711.87
9	Harddisk Seagate DT 500GB 1 Year Warranty Sn: 9vvlmr5	84717020	1 Nos	1,186.44	Nos		1,186.44
							39,576.28
Out CGST @ 9%							3,561.87
Out SGST @ 9%							3,561.87
Less : Rounded Off							(-0.02)
Total			11 Nos				₹ 46,700.00

Amount Chargeable (in words)
INR Forty Six Thousand Seven Hundred Only

Company's PAN : **AADPF6327L**

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


 for HASTECH TRADING AND SERVICES INTERNATIONAL
 Authorised Signatory
 Proprietor

SUBJECT TO TIRUPATTUR JURISDICTION
 This is a Computer Generated Invoice

TAX - INVOICE

SF

HAS TECH TRADING AND SERVICES INTERNATIONAL
 2 CUTCHERY STREET
 DR. RAGAVAN-BOOPATHY HOSPITAL
 TRIPATTUR
 PIN 645310
 GSTIN/UIN: 33AADPF6327L1ZT
 State Name: Tamil Nadu, Code: 33
 Email: hastechpt@gmail.com
 The Principal
 Sacred Heart College
 Tripattur
 State Name: Tamil Nadu, Code: 33

Invoice No: **HC/19-20/803**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery
 Dated: **13-Dec-2019**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1. Microprocessor intel Core i3 9th Gen 9100f 19kg397304499 X531d107 3 Years Warranty	84733010	1 Nos	5,550.85	Nos		5,550.85
2. Motherboard Gigabyte 310 SN193760078386 3 Years Warranty	84733020	1 Nos	3,940.68	Nos		3,940.68
3. RAM DDR4 Corsair Vengeance 4gb 5 Years Warranty 193000198303134	8473	1 Nos	1,991.53	Nos		1,991.53
4. Harddisk Seagate DT 500GB 1 Year Warranty 9vvv10yy	84717020	1 Nos	1,186.44	Nos		1,186.44

continued ...

HAS TECH TRADING AND SERVICES INTERNATIONAL
 Proprietor

SUBJECT TO TERRITORY JURISDICTION
 This is a Computer Generated Invoice

TAX - INVOICE (Page 3)

HASTECH TRADING AND SERVICES INTERNATIONAL
 2 CATCHERY STREET
 OP DR RAGAVAN-BOOPATHY HOSPITAL
 TIRUPATTUR
 6443543310
 GSTIN/UIN 33AADPF6327L1ZT
 State Name Tamil Nadu Code 33
 Mail: hastechpt@gmail.com

Invoice No.	HC/19-20/803	Dated	13-Dec-2019
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

The Principal
 Sacred Heart College
 Tirupattur
 State Name Tamil Nadu, Code 33

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
5	Cabinet Zebronic	84733099	1 Nos	529.66	Nos		529.66
6	SMPS Zebronic 18% 1 Year Warranty	85045090	1 Nos	487.29	Nos		487.29
7	Keyboard+Mouse Kit Logitech 1 Year Warranty	84716040	1 Nos	805.08	Nos		805.08
8	LED Monitor LG 18 5" 19m38hb 38409910029262trfsvl 3 Years Warranty	85285200	1 Nos	4,237.29	Nos		4,237.29
9	Graphic Card 2gb Gt710 Gigabyte 1 Year Warranty Sn:N192951107225	84733099	1 Nos	2,711.86	Nos		2,711.86
10	UPS Frontech 2 Years Warranty on Ups 1 Year Warranty on Battery	850440	1 Nos	1,525.42	Nos		1,525.42

continued ...

For **HAS TECH** TRADING INTERNATIONAL

[Signature]
 Proprietor

SUBJECT TO TIRUPATTUR JURISDICTION
 This is a Computer Generated Invoice

TAX - INVOICE (Page 3)

HASTECH TRADING AND SERVICES INTERNATIONAL
 72 CUTCHELY STREET
 OPP DR RAGAVAN BOOPATHY HOSPITAL
 TRUPATTUR
 6443543310
 GSTIN/UIN 33AADPF6327L1ZT
 State Name Tamil Nadu, Code 33
 E-Mail hastechtp@gmail.com
 Trupattur

Invoice No **HC/19-20/803** Dated **13-Dec-2019**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

The Principal
 Sacred Heart College
 Trupattur
 State Name Tamil Nadu, Code 33

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Printer Canon 2900b 1 Year Warranty NMBA128889	84433240	1 Nos	8,898.31	Nos		8,898.31
						31,864.41
						2,867.82
						2,867.82
						(-)0.05
Total		11 Nos				₹ 37,600.00

Less

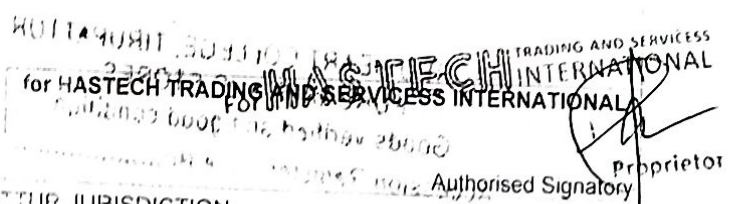
Out CGST @ 9%
 Out SGST @ 9%
 Rounded Off

Amount Chargeable (in words)
INR Thirty Seven Thousand Six Hundred Only

E. & O.E

Company's PAN **AADPF6327L**

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



 for HASTECH TRADING AND SERVICES INTERNATIONAL
 Proprietor

SUBJECT TO TRUPATTUR JURISDICTION

This is a Computer Generated Invoice



WILLIAMS SYSTEMS

320, First Floor, TCR Complex, Bangalore Road, Krishnagiri.

GST Sales Invoice

DME

Customer Details:		GSTIN:		33AJSPV7375A2ZR	
Name:	Principal, Sacred Heart College				
Address:	Tirupattur				
Customer GSTIN:		Reverse Charge	Yes	Invoice #	Date
Place of Supply:	TAMILNADU (33)		No	22	4-Dec-19

Product-wise Details:

Sr. No.	Description	HSN CODE	Qty	Unit	Rate	Total Sale
1	Philips commercial display with built in media player 65 inches.(3 years warranty)	8528	1	Pcs	104648.441	104648.441
2	Philips commercial display with built in media player 55 inches. (3 years warranty)	8528	7	Pcs	60898.44	426289.08
3	Hardware, software installation		8	Pcs	2745.76	21966.08
4	Transport		1	Pcs	4000	4000
Total						556903.601

Amount in Words:

Sr. No.	CGST		SGST		IGST	
	Rate %	Amount	Rate %	Amount	Rate %	Amount
1	14.00%	14650.78	14.00%	14650.78		0
2	14.00%	59680.47	14.00%	59680.47		0
3	9.00%	1976.95	9.00%	1976.95		0
4	1.00%	40.00	1.00%	40.00		0
Total		76348.20		76348.20		

Make all cheques payable to WILLIAMS SYSTEMS.

WILLIAMS SYSTEMS
 C : 6614618723
 BANK, KANDIKUPPAM (02615) IFSC
 CODE : IDIB000K272

INDIAN

REMARKS



Thank you for your Business

For Williams Systems

Summary	Amount
Invoice Value	556903.60
Total CGST (1)	76348.20
Total SGST (2)	76348.20
Total IGST (3)	0.00
Total GST (1+2+3)	152696.40
Grand Total	709600.00

(Handwritten Signature)

WILLIAMS SYSTEMS

320, First Floor, TCR Complex, Bangalore Road, Krishnagiri.

GST Sales Invoice

GSTIN:

33AJSPV7375A2ZR

Customer Details:

Name: Principal, Sacred Heart College

Address: Tirupattur

Customer GSTIN:		Reverse Charge	Yes	Invoice #	
Place of Supply:	TAMILNADU (33)		No	23	4-D

Product-wise Details:

Sr. No.	Description	HSN CODE	Qty	Unit	Rate	Total
1	Powerline provisions, Labour, Clamps & Materials		8	Pcs	1625	13000
Total						13000

Amount in Words:	Sr. No.	CGST		SGST		IGST	
		Rate %	Amount	Rate %	Amount	Rate %	Amount
	1	9.00%	1170.00	9.00%	1170.00		0
Total			1170.00		1170.00		0

Note: Make all cheques payable to WILLIAMS SYSTEMS.

WILLIAMS SYSTEMS
5614618723
ANK, KANDIKUPPAM (02615)
ODE: IDIB000K272

AC
INDIAN
IFSC

<p>EMARKS</p> <p style="text-align: center;">Company Seal</p> <p style="text-align: center;">E-Vin</p> <p style="text-align: center;">For Williams Systems</p>		Summary		
			Invoice Value	13000.00
			Total CGST (1)	1170.00
			Total SGST (2)	1170.00
			Total IGST (3)	0.00
		Total GST (1+2+3)	2340.00	
		Grand Total	15340.00	

Thank you for your Business

WILLIAMS SYSTEMS

320, First Floor, TCR Complex, Bangalore Road, Krishnagiri.

GST Sales Invoice

Customer Details:

GSTIN:

33AJSPV7375A2ZR

Name: Principal, Sacred Heart College

Address: Tirupattur

Customer GSTIN:

Place of Supply:

TAMILNADU (33)

Reverse Charge

Yes

No

Invoice #

24

Date

4-Dec-19

Product-wise Details:

Description	HSN CODE	Qty	Unit	Rate	Total Sale
1 AV to HDMi Converter		1	Pcs	677.97	677.97
2 Adaptor		1	Pcs	211.865	211.865
3 Dell wireless Kit		1	Pcs	1144.07	1144.07
4 Rapo Wireless Mouse		2	Pcs	550.85	1101.7
5 TP link 8 port LAN switch		1	Pcs	677.97	677.97
Total					3813.575

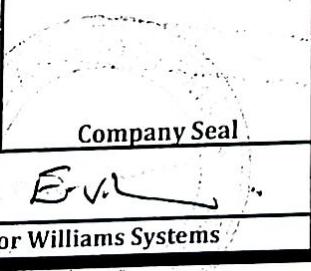
Amount in Words:
 Make all cheques payable to
 WILLIAMS SYSTEMS.

Sr. No.	CGST		SGST		IGST	
	Rate %	Amount	Rate %	Amount	Rate %	Amount
1	9.00%	61.02	9.00%	61.02		0
2	9.00%	19.07	9.00%	19.07		0
3	9.00%	102.97	9.00%	102.97		0
4	9.00%	99.15	9.00%	99.15		0
5	9.00%	61.02	9.00%	61.02		0
Total		343.22		343.22		0

WILLIAMS SYSTEMS
 6614618723
 KANDIKUPPAM (02615) IFSC
 DE: IDIB000K272

INDIAN

MARKS
 Thank you for your Business


 Company Seal
E.V.L.
 For Williams Systems

Summary	Amount
Invoice Value	3813.58
Total CGST (1)	343.22
Total SGST (2)	343.22
Total IGST (3)	0.00
Total GST (1+2+3)	686.44
Grand Total	4500.02

[Handwritten Signature]

AICTE

IN : 33AVVPJ9988Q1Z1

CASH BILL

Cell : 9159137468

7010726282

Composition Taxable Bills. Jayakrishnan Electricals & Machinery

No. 1, Vaniyambadi Road, Gandhipet,
(Near TITAN Show Room) TIRUPATTUR Tk, Vr.Dt. 635 601.

Bill No. 805

Date : 25.10.19.....

To.....The principal.....

.....Sri. H. S. College Tirupattur.....

S.No.	Particulars	Qty	Rate	Amount	
				Rs.	p.
1.	4x4 pvc Pipe	10ms	30	300	00
2.	1.18 wire copper	200l	820	1640	00
3.	Flat screw Drivers.	1ms	120	120	00
4.	Star screw Driver	1-	140	140	00
5.	3600 phys Tube lts	25ms	45	1125	00
6.	Phys LED fitting	2ms	350	700	00
7.	5A multi socket -	10ms	65	650	00
8.	Pedestal Fan	1-	2400	2400	00
9.	Insultu Tape -	40	15	600	00
10.	Vaseline	4ms	200	800	00
11.	Window Wheel	40	60	2400	00
12.	Instagram wire	200l	1200	2400	00
13.	Caling Bell wire lts Bell	1-	1200	1200	00
	Total			14575	00



J. Jayakrishnan

For : Jayakrishnan Electricals & Machinery

Purchase

33AVVPJ9988Q1Z1

CASH BILL

Cell : 915913746
701072652

Jayakrishnan Electricals & Machinery

No. 1, Vaniyambadi Road, Gandhipet,
(Near TITAN Show Room) TIRUPATTUR Tk, Vlr.Dt. 635 601.

Bill No. 812

Date : 25.10.18

To: The Principal
Sahana Heart College, Tirupattur

S.No.	Particulars	Qty	Rate	Amount Rs.	p.
1.	9 volt Battery	10	20	200	00
2.	wall clock Battery	12	12	144	00
3.	Soldering paste	5	20	100	00
4.	Multi screw Driver.	2.	190	380	00
5.	Cutting pliers -	1-	240	240	00
6.	Tayanga Tester	1-	60	60	00
7.	Recharge cell	4	150	600	00
8.	mini cell	5	10	50	00
9.	Avalanche paste	10	55	550	00
10	wall fan High speed	2	2200	4400	00
	14575				
	6724-				
	1299				
	Total			6724	00



For : Jayakrishnan Electricals & Machinery

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

AUT

Info Netsys Communications Pvt Ltd
 Plot No.5, Anand Nagar, 2nd Cross Street,
 1st Floor,
 Thoraipakkam
 Chennai- 600 097
 PH: 044- 42134797
 GSTIN/UIN: 33AABCI2452C1Z8
 State Name : Tamil Nadu, Code : 33
 E-Mail : maa@infonetsys.net
 Consignee

Sacred Heart College, Tirupathur
 Tirupattur
 Vellore District - 635 601
 State Name : Tamil Nadu, Code : 33

Invoice No. **INC/MAA/00174** Dated **11-Oct-2019**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Buyer (if other than consignee)
Sacred Heart College, Tirupathur
 Tirupattur
 Vellore District - 635 601
 State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Canon Laser Shot LBP Printer LBP2900 / S.NO. 4960999619200	8443	1 NO	8,305.08	NO	8,305.08
						747.46
						747.46
						Output CGST
						Output SGST
						Total
			1 NO			₹ 9,800.00
						E. & O.E

Amount Chargeable (in words)
Rupees Nine Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	8,305.08	9%	747.46	9%	747.46	1,494.92
Total	8,305.08		747.46		747.46	1,494.92

Tax Amount (in words) : **Rupees One Thousand Four Hundred Ninety Four and Ninety Two paise Only**

Company's PAN : **AABCI 2452 C**

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 : **DCB BANK LTD**
 A/c No. : **06041700000028**
 Branch & IFS Code : **NUNGAMPAKKAM & DCBL0000060**
 for Info Netsys Communications Pvt Ltd



This is a Computer Generated Invoice

TAX - INVOICE

GCA

HASTECH TRADING AND SERVICES INTERNATIONAL
 CUTCHERY STREET
 OPP DR. RAGAVAN-BOOPATHY HOSPITAL
 TIRUPATTUR
 9443543310
 GSTIN/UIN: 33AADPF6327L1ZT
 State Name : Tamil Nadu, Code : 33
 E-Mail : hastechtp@gmail.com

Invoice No. HC/19-20/566	Dated 2-Oct-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
The Principal
 Sacred Heart College
 Tirupattur
 State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	RJ45 Connector	84716060	100 Nos	2.97	Nos		297.00
	RAM DDR3	8473	4 Nos	1,355.93	Nos		5,423.72
	3 Years Warranty						
	4gb Transcend Desktop 1333						
3	UTP Cable 305Mtr DLink Coil	85444999	2 Nos	4,661.02	Nos		9,322.04
4	Crimping Tool	8207	1 Nos	1,101.69	Nos		1,101.69
	Dlink						
5	Network Tester	84716060	1 Nos	338.98	Nos		338.98
6	VGA Cable 10M HO	85044090	5 Nos	105.93	Nos		529.65
7	SMPS Zebronics 18%	85045090	9 Nos	508.47	Nos		4,576.23
	1 Year Warranty						
8	Keyboard+Mouse Kit Logitech	84716040	10 Nos	805.08	Nos		8,050.80
	1 Year Warranty						
9	DVD	85045090	35 Nos	18.64	Nos		652.40
10	CD	85045090	25 Nos	15.25	Nos		381.25

continued ...

PP
Leholy

[Faint stamp and signature]

SUBJECT TO TIRUPATTUR JURISDICTION
 This is a Computer Generated Invoice

TAX - INVOICE (Page 2)

HASTECH TRADING AND SERVICES INTERNATIONAL
 CUTCHERY STREET
 OPP DR. RAGAVAN-BOOPATHY HOSPITAL
 TIRUPATTUR
 9443543310
 GSTIN/UIN: 33AADPF6327L1ZT
 State Name : Tamil Nadu, Code : 33
 E-Mail : hastechtp@gmail.com

Buyer
The Principal
 Sacred Heart College
 Tirupattur
 State Name : Tamil Nadu, Code : 33

Invoice No.	HC/19-20/566	Dated	2-Oct-2019
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.		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	Quantity	Rate	per	Disc. %	Amount
11	Battery CMOS						
12	Switch Dlink 16 Port Qs5p2i3000140 3 Year Warranty	84716060 8517	100 Nos 1 Nos	6.78 1,694.92	Nos Nos		678.00 1,694.92
13	Switch Dlink 8port 3 Years Warranty Qs7i2j3006352 Qs7i2j3004727 Qs7i2j3004712	8517	3 Nos	677.97	Nos		2,033.91
14	Wireless Access Point Dlink	85176230	2 Nos	2,033.90	Nos		4,067.80
15	Harddisk Seagate DT 500GB 1 Year Warranty 6vva00q / 5vv5g7n7 / 6vv8ps1z 6vv581wg	84717020	12 Nos	1,398.31	Nos		16,779.72

continued ...

RD
4/10/19

Handwritten signature and stamp area

SUBJECT TO TIRUPATTUR JURISDICTION
 This is a Computer Generated Invoice

TAX - INVOICE(Page 3)

TECH TRADING AND SERVICES INTERNATIONAL 2 CUTCHERY STREET PP DR. RAGAVAN-BOOPATHY HOSPITAL IRUPATTUR 443543310 GSTIN/UIN: 33AADPF6327L1ZT State Name : Tamil Nadu, Code : 33 E-Mail : hastechtpt@gmail.com Buyer The Principal Sacred Heart College Tirupattur State Name : Tamil Nadu, Code : 33	Invoice No. HC/19-20/566 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated 2-Oct-2019 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
---	---	---

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Cable Tie Small	85238020	3 Nos	42.37	Nos		127.11
17	Cable Tie Big	85238020	3 Nos	76.27	Nos		228.81
18	Cable Power Thick Quality	84717020	70 Nos	67.80	Nos		4,746.00
19	Cleaning Brush	8473	6 Nos	33.90	Nos		203.40
20	IP Cleaner	84716040	4 Nos	76.27	Nos		305.08
21	VGA Connectors Female	850440	20 Nos	33.90	Nos		678.00
22	VGA Connectors Male	850440	30 Nos	33.90	Nos		1,017.00
23	VGA Connector Cap	8528	50 Nos	33.90	Nos		1,695.00
24	Gulu Sticks	85238020	20 Nos	63.56	Nos		1,271.20
25	PCI Lan Card STech Network Card	8517	10 Nos	148.31	Nos		1,483.10
26	Heat Sink Paste	4016	8 Nos	25.42	Nos		203.36

continued ...

BD
4/10/19

SACRED HEART COLLEGE
 PURCHASING AND STORES
 TIRUPATTUR
 443543310



SUBJECT TO TIRUPATTUR JURISDICTION

This is a Computer Generated Invoice



TAX - INVOICE(Page 4)

TECH TRADING AND SERVICES INTERNATIONAL
 2 CUTCHERY STREET
 OPP DR. RAGAVAN-BOOPATHY HOSPITAL
 TIRUPATTUR
 9443543310
 GSTIN/UIN: 33AADPF6327L1ZT
 State Name : Tamil Nadu, Code : 33
 E-Mail : hastechtpt@gmail.com

Buyer
The Principal
 Sacred Heart College
 Tirupattur
 State Name : Tamil Nadu, Code : 33

Invoice No. HC/19-20/566	Dated 2-Oct-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	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	Quantity	Rate	per	Disc. %	Amount
27	Harddisk Seagate Ext 2TB NAA8WQWR 2 Year Warranty	84717020	1 Nos	4,745.76	Nos		4,745.76
28	Printer Port USB	8544	3 Nos	296.61	Nos		889.83
29	Ribbon 10M	9612	28 Nos	28.81	Nos		806.68
30	Power Adapter Media Convertor	85044090	2 Nos	550.85	Nos		1,101.70
31	Cartridges Toner 12A Livetech	84439959	1 Nos	508.47	Nos		508.47
32	Power Adapter For Wifi Access Point	85044090	2 Nos	550.85	Nos		1,101.70
33	RAM DDR3 2gb Transcend Desktop 3 Year Warranty	8473	3 Nos	932.20	Nos		2,796.60

continued ...

BD
4/10/19

TECH TRADING AND SERVICES INTERNATIONAL
 CUTCHERY STREET
 OPP DR. RAGAVAN-BOOPATHY HOSPITAL
 TIRUPATTUR
 9443543310



SUBJECT TO TIRUPATTUR JURISDICTION

This is a Computer Generated Invoice



TAX - INVOICE(Page 5)

HASTECH TRADING AND SERVICESS INTERNATIONAL 2 CUTCHERY STREET PP DR. RAGAVAN-BOOPATHY HOSPITAL IRUPATTUR 443543310 GSTIN/UIN: 33AADPF6327L1ZT State Name : Tamil Nadu, Code : 33 E-Mail : hastechtp@gmail.com Buyer The Principal Sacred Heart College Tirupattur State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	HC/19-20/566	2-Oct-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
34	Cable for Epson Printer LQ2090 Head Cable	8473	3 Nos	423.73	Nos		1,271.19
							81,108.10
	Out CGST @ 9%				9 %		7,299.70
	Out SGST @ 9%				9 %		7,299.70
	Less : Rounded Off						(-)0.50
	Total		577 Nos				₹ 95,707.00

RECEIVED FROM THE CUSTOMER
 THE TOTAL AMOUNT PAID
 IS ₹ 95,707.00
 ON 04/10/19
 HASTECH TRADING AND SERVICESS INTERNATIONAL
 IRUPATTUR

Amount Chargeable (in words) E. & O.E
INR Ninety Five Thousand Seven Hundred Seven Only

Company's PAN : AADPF6327L

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

for HASTECH TRADING AND SERVICESS INTERNATIONAL

Authorised Signatory

SUBJECT TO TIRUPATTUR JURISDICTION

This is a Computer Generated Invoice

120
4/10/19



GICA

04623771
3BYHPS6497P1ZB

TAX INVOICE

Ph : 04179 - 292859
Cell : 9944376298

OHM Service

Composition Taxable Bill

64-F Showakathalipet,
(EB Office) London Mission Road, Tirupattur - 635 601. Vlr. Dt.
No. **204**

Date : 17.09.2019

To The Principal
Sacred Heart College
Tirupattur

Quotation Date : 29.08.2019
Quotation No :
Order Date & No :

SI No.	Particulars	Qty	Price	Amount	
				Rs.	Ps
1.	2.0 ton Split Airconditioning Compressor	01.		8900	00
2.	Gas charging charges	01		2200	00
3.	Service charges	01.		750	00
4.	Transport charges	01.		300	00

Verified by
Accession Register No.
Goods verified and good condition
PURCHASE AND STORES
SACRED HEART COLLEGE, TIRUPATTUR

Total Amount in words Rupees Two thousand two hundred Rupees only

TOTAL	2200	00
Vat @	% on	
TOTAL	2200	00

Goods once sold cannot be taken back.
Thanking you

FOR OHM SERVICE
S. Saji

TAX - INVOICE

SF

HAS TECH TRADING AND SERVICES INTERNATIONAL
 22 CUTCHERY STREET
 OPP DR. RAGAVAN-BOOPATHY HOSPITAL
 TIRUPATTUR
 9443543310
 GSTIN/UIN: 33AADPF6327L1ZT
 State Name : Tamil Nadu, Code : 33
 Contact 04179225632,9443543310
 E-Mail : hastechtp@gmail.com

Invoice No.
HC/19-20/436

Dated
16-Aug-2019
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Terms of Delivery

Buyer
The Principal
 Sacred Heart College
 Tirupattur
 State Name : Tamil Nadu, Code : 33

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Powder 12A Bottle 140gm	3707	18 %	27 Nos	83.90	Nos	2,265.30
2	Powder 12A Pouch	3707	18 %	53 Nos	83.90	Nos	4,446.70
3	OPC DRUM 12a	48733099	18 %	60 Nos	93.22	Nos	5,593.20
4	Blade Dr 12a	84439959	18 %	50 Nos	38.14	Nos	1,907.00
5	PCR Roller 12a	84439959	18 %	50 Nos	63.56	Nos	3,178.00
6	Magnet Roller 12A	8443	18 %	20 Nos	67.80	Nos	1,356.00
7	Powder 88A 80gm Pouch	37079090	18 %	57 Nos	84.75	Nos	4,830.75
8	Powder 88A Bottle 80gm	37079090	18 %	3 Nos	84.75	Nos	254.25
9	OPC Drum 88A	48733099	18 %	35 Nos	97.46	Nos	3,411.10
10	Doucter Blade 88A	8443	18 %	10 Nos	38.14	Nos	381.40
11	BLADE Wiper 88A	8443	18 %	10 Nos	39.83	Nos	398.30

continued ...

HAS TECH TRADING AND SERVICES INTERNATIONAL

SUBJECT TO TIRUPATTUR JURISDICTION

This is a Computer Generated Invoice



TAX - INVOICE(Page 2)

HASTECH TRADING AND SERVICES INTERNATIONAL
 2 CUTCHERY STREET
 OPP DR. RAGAVAN-BOOPATHY HOSPITAL
 TIRUPATTUR
 9443543310
 GSTIN/UIN: 33AADPF6327L1ZT
 State Name : Tamil Nadu, Code : 33
 Contact : 04179225632,9443543310
 E-Mail : hastechtp@gmail.com

Invoice No. **HC/19-20/436**
 Dated **16-Aug-2019**
 Mode/Terms of Payment
 Supplier's Ref.
 Other Reference(s)

Buyer
The Principal
 Sacred Heart College
 Tirupattur
 State Name : Tamil Nadu, Code : 33

Terms of Delivery

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
12	PCR Roller 88a	84439959	18 %	10 Nos	63.56	Nos	635.60
13	Magnet Roller 88A	8443	18 %	10 Nos	67.71	Nos	677.10
							29,334.70
Out CGST @ 9%							2,640.13
Out SGST @ 9%							2,640.13
Rounded Off							0.04
Amount Chargeable (in words)			Total	395 Nos			₹ 34,615.00

INR Thirty Four Thousand Six Hundred Fifteen Only
 E. & O.E

Company's PAN : **AADPF6327L**

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**
 A/c No. : **6084120941**
 Branch & IFS Code : **Tirupattur & IDIB000T039**

for **HASTECH TRADING AND SERVICES INTERNATIONAL**

SUBJECT TO TIRUPATTUR JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory
 Proprietor



Elite Print Systems Private Limited

(CIN : U22211TN2000PTC044280)

No. 45, M.K.N. Road, Guindy, Chennai - 600 032.

Phone: (044) 48579321, Mobile: 9840017328

Email: admin@eliteprintsystems.com, Website: www.eliteprintsystems.com

ORIGINAL FOR RECEIPT

GSTIN : 33AAACE7428H1ZT

TAX INVOICE CUM DELIVERY CHALLAN

No.	Date
19-20/253	01.08.2019

Electronic Ref No. (If applicable)

Order Reference

No.2019-20/04 Dt:23.07.2019

Payment Terms

OUR BANK DETAILS FOR RTGS / NEFT

ICICI BANK., Alandur Branch, Chennai 600 016.

IFSC Code : ICIC0002408

Current Account No. : 240805001174

Billed To

The Principal
SACRED HEART COLLEGE
(Autonomous)
Thirupattur, Vellore Dt., - 635601

GSTIN: NIL

Shipped To

The Principal
SACRED HEART COLLEGE
(Autonomous)
Thirupattur, Vellore Dt., - 635601

GSTIN: NIL

Sl.No.	Description of goods	HSN Code	Quantity	Packing	Rate ₹	Value ₹
	Manifold Bussiness Forms 10x12x1 Part Blank with Logo Forms on 60 GSm	48204000	96000 Forms	32x3000	410 Per 1000	39,360.00

TRANSPORT DETAILS

Fr., Pkg., Frwdg

Name	: AKR PARCEL SERVICE	TOTAL	39,360.00
Destination	: TIRUPATTUR (Vellore Dist)	CGST@	3,542.40
L.R. No. & Date	: LR.NO.NO: M366027 Dt : 01.08.2019	SGST@	3,542.40
No.of Pack	: 32	IGST@	
Freight	: TO PAY (CC Attached) Door delivery	Rounded off	(+)0.20
Amount in Rupees :	Forty six thousand four hundred and forty five only	TOTAL	46,445.00

TERMS & CONDITIONS: (1) Goods once sold are not returnable (2) If bills are not paid as per accepted terms, interest shall be payable @24% per annum.
(3) All disputes are subject to Chennai jurisdiction only (4) Complaints if any should be lodged within 7 days of receipt of the goods, complaints received after that cannot be entertained. (5) Outstation customers are required to make payment by DEMAND DRAFT payable at Chennai only.

Received the goods in good order and in good condition. Accepted the Invoice.

For *Elite Print Systems Private Limited*

Signature & Seal

Authorised Signatory

"Complete Printing Solution"

Self Finance

Elite Print Systems Private Limited

(CIN : U22211TN2000PTC044280)

No. 45, M.K.N. Road, Guindy, Chennai - 600 032.

Phone: (044) 48579321, Mobile: 9840017328

Email: admin@eliteprintsystems.com, Website: www.eliteprintsystems.com

ORIGINAL FOR RECIPIENT

GSTIN : 33AAACE7428H1ZT

TAX INVOICE CUM DELIVERY CHALLAN

No.

Date

19-20/254

01.08.2019

Electronic Ref No. (If applicable)

Order Reference

No.2019-20/04 Dt:23.07.2019

Payment Terms

OUR BANK DETAILS FOR RTGS / NEFT

ICICI BANK., Alandur Branch, Chennai 600 016.

IFSC Code : ICIC0002408

Current Account No. : 240805001174

Billed To

The Principal

SACRED HEART COLLEGE

(Autonomous)

Thirupattur, Vellore Dt., - 635601

GSTIN: NIL

Shipped To

The Principal

SACRED HEART COLLEGE

(Autonomous)

Thirupattur, Vellore Dt., - 635601

GSTIN: NIL

No.	Description of goods	HSN Code	Quantity	Packing	Rate ₹	Value ₹
	Manifold Bussiness Forms 10x12x1 Part Blank with Logo Forms on 60 GSM	48204000	84000 Forms	28x3000	410 Per 1000	34,440.00

TRANSPORT DETAILS

Frt., Pkg., Frwdg

Name : AKR PARCEL SERVICE

Destination : TIRUPATTUR (Vellore Dist)

L.R. No. & Date : LR.NO.NO: M366027 Dt : 01.08.2019

No. of Pack : 28

Freight : TO PAY (CC Attached) Door delivery

Amount in Rupees :

TOTAL

34,440.00

CGST@

3099.60

SGST@

3099.60

IGST@

Rounded off

(-)0.20

TOTAL

40,639.00

TERMS & CONDITIONS: (1) Goods once sold are not returnable (2) If bills are not paid as per accepted terms, interest shall be payable @24% per annum (3) All disputes are subject to Chennai jurisdiction only (4) Complaints if any should be lodged within 7 days of receipt of the goods, complaints received after that cannot be entertained (5) Outstation customers are required to make payment by DEMAND DRAFT payable at Chennai only.

Received the goods in good order and in good condition. Accepted the Invoice.

For Elite Print Systems Private Limited

Signature & Seal

Authorised Signatory

"Complete Printing Solution"

Elite Print Systems Private Limited

(CIN : U22211TN2000PTC044280)

No. 45, M.K.N. Road, Guindy, Chennai - 600 032.
 Phone: (044) 48579321, Mobile: 9840017328
 Email: admin@eliteprintsystems.com, Website: www.eliteprintsystems.com

OUR BANK DETAILS FOR RTGS / NEFT

ICICI BANK., Alandur Branch, Chennai 600 016.
 IFSC Code : ICIC0002408
 Current Account No. : 240805001174

Shipped To
 The Principal
 SACRED HEART COLLEGE
 (Autonomous)
 Thirupattur, Vellore Dt., - 635601

Shipped To
 The Principal
 SACRED HEART COLLEGE
 (Autonomous)
 Thirupattur, Vellore Dt., - 635601

GSTIN: NIL

ORIGINAL FOR RECEIPT

GSTIN : 33AAACE7428H1ZT

TAX INVOICE CUM DELIVERY CHALLAN

No.	Date
19-20/245	29.07.2019

Electronic Ref No. (if applicable)

Order Reference
 No.2019-20/04 Dt:23.07.2019

Payment Terms

Sl.No.	Description of goods	HSN Code	Quantity	Packing	Rate ₹	Value ₹
	Manifold Bussiness Forms 10x12x1 Part Blank with Logo Forms on 60 GSM	48204000	70000 Forms	22x3000 2x2000	410 Per 1000	28,700.00

TRANSPORT DETAILS

		Fr., Pkg., Frwdg	
Name	: AKR PARCEL SERVICE	TOTAL	28,700.00
Destination	: TIRUPATTUR (Vellore Dist)	CGST@	2,583.00
L.R. No. & Date	: LR.NO.NO: M366013 Dt : 01.08.2019	SGST@	2,583.00
No.of Pack	: 24	IGST@	
Freight	: TO PAY (CC Attached) Door delivery	Rounded off	
Amount in Rupees :	Thirty three thousand eight hundred sixty six only	TOTAL	33,866.00

TERMS & CONDITIONS: (1) Goods once sold are not returnable (2) If bills are not paid as per accepted terms, interest shall be payable @24% per annum (3) All disputes are subject to Chennai jurisdiction only (4) Complaints if any should be lodged within 7 days of receipt of the goods, complaints received after that cannot be entertained (5) Outstation customers are required to make payment by DEMAND DRAFT payable at Chennai only.

Received the goods in good order and in good condition. Accepted the Invoice.

For *Elite Print Systems Private Limited*

Signature & Seal

Authorised Signatory

"Complete Printing Solution"



HI-LINE ENGINEERS

Dealers : On-Line UPS, Battery & Servo

No. 84, Nagalingeshwarar Kovil Street,
Periya Allapuram, Vellore - 632 002.

Cell : 98423 35061

E-mail : hilinesavari@gmail.com

GSTIN : 33EYHPS1438F1ZE

To The Principal
Sacred Heart college,
Tirupattur - 635 601

AICTE

TAX INVOICE BILL CASH / CREDIT

No **322** Date 19.06.2019 Your Ref. No..... Date :

Vide DC No..... Dated Party's GSTIN No.....

Sl. No	DESCRIPTION	Rate		QTY.	Amount	
		Rs.	P.		Rs.	P.
1	For men lab @ John met block Argee 10kva/240vdc on line UPS					
	Nandini tubular Batteries 12V, 40AH (1-2 hours backup)	4600	00	20ms	92	000 00
	less	1200	00	20ms	24	000 00
	Taxable value.				68	000 00
	add GST @ 14%				9520	00
	SUBST @ 14%				9520	00
	<u>GST @ 28%</u>					

SALES TAX RECEIPT
PURCHASE AND SALES TAX
19.06.2019

E. & O.E.

[Signature]
17/06/19

Rupees Eighty Seven thousand and
fourty only.

NETT IN TOTAL **87,040 00**

- TERMS & CONDITIONS**
1. If the bill is not cleared from the bank or if the bills is not paid within 45 days from the date of the bill
 2. On interest of 24% will be charged extra.
 3. Goods Supplied against this bill are Non - Returnable
 4. Our responsibility ceases after goods have left our premises
 5. Discrepancies if any in the supplies must be reported within 7 days from the date of receipt otherwise no claims will be entertained
 6. Subject to Vellore Jurisdiction

For HI-LINE ENGINEERS
[Signature]
Proprietor / Authorised Signatory

GST IN : 33AVVPJ9988Q1Z1

CASH BILL

Cell : 9159137468

7010726282

Jayakrishnan Electricals & Machinery

No. 1, Vaniyambadi Road, Gandhipet,
(Near TITAN Show Room) TIRUPATTUR Tk, Vlr.Dt. 635 601.

Bill No. 238

Date : ...16.07.19...

To..... The principal S.C.M. college.....
Tirupattur

S.No.	Particulars	Qty	Rate	Amount	
				Rs.	p.
1.	1' casing Cape	25 nos	65	1625	00
2.	3/4 casing Cape	25 nos	48	1200	00
3.	6 way Meters Base	4 nos	90	360	00
4.	1 way Meter Switch.	8 nos	20	160	00
5.	2 in 1 bakel	8 nos	55	440	00
6.	2 in 1 bakel	100 nos	150	1500	00
7.	1.8 screw (wood)	100 nos	130	1300	00
8.	3/4 wood screws	4 doz	60	240	00
9.	2' Oclus screw	2 doz	1250	2500	00
10.	1.5 wire fuses	2 nos	15	30	00
11.	Insulation Tape -	1/2 kg	90	90	00
12.	SS metal				
	Total			6925	00

For Jayakrishnan Electrical and Machinery

For : Jayakrishnan Electricals & Machinery

TAX - INVOICE

HASTECH TRADING AND SERVICES INTERNATIONAL
 1/2 CUTCHERY STREET
 OPP DR RAGAVAN-BOOPATHY HOSPITAL
 TIRUPATTUR
 443543310
 GSTIN/UIN: 33AADPF6327L1ZT
 State Name : Tamil Nadu, Code : 33
 Contact : 04179225632, 9443543310
 E-Mail : hastechtp@gmail.com

Invoice No.
HC/19-20/321

Dated
9-Jul-2019
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Terms of Delivery

Buyer
The Principal
 Sacred Heart College
 Tirupattur
 State Name : Tamil Nadu, Code : 33

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Microprocessor Intel Core I3 3 Years Warranty U8AK861602705 X803C230	84733010	18 %	1 Nos	8,389.83	Nos	8,389.83
2	Motherboard MSI H110M PROVD 601-7A15-020B1807000797 3 Years Warranty	84733020	18 %	1 Nos	3,177.97	Nos	3,177.97
3	RAM DDR4 3 Years Warranty Transcend F031140436	8473	18 %	1 Nos	1,864.41	Nos	1,864.41

continued ...

For **HAS TECH** INTERNATIONAL
 Proprietor

[Handwritten Signature]

SUBJECT TO TIRUPATTUR JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE (Page 2)

HASTECH TRADING AND SERVICES INTERNATIONAL 12 CUTCHERY STREET OP DR RAGAVAN-BOOPATHY HOSPITAL TIRUPATTUR 643543310 GSTIN/UIN: 33AADPF6327L1ZT State Name : Tamil Nadu, Code : 33 Contact : 04179225632,9443543310 E-Mail : hastechtpt@gmail.com	Invoice No.	Dated
	HC/19-20/321	9-Jul-2019
	Supplier's Ref.	Mode/Terms of Payment
	Terms of Delivery	Other Reference(s)

Buyer
The Principal
 Sacred Heart College
 Tirupattur
 State Name : Tamil Nadu, Code : 33

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
4	Harddisk Seagate DT 500GB 1 Year Warranty 9vv5843e	84717020	18 %	1 Nos	1,525.42	Nos	1,525.42
5	Printer Canon 2900B 1 Year Warranty	8443	18 %	1 Nos	8,898.31	Nos	8,898.31
6	Modem TPLink Wireless Computer Table 1No	85176230	18 %	1 Nos	1,694.92	Nos	1,694.92
							25,550.86
						Out CGST @ 9%	2,299.58
						Out SGST @ 9%	2,299.58
Less :						Rounded Off	(-).02
Total					6 Nos		₹ 30,150.00

Amount Chargeable (in words) E. & O.E
 INR Thirty Thousand One Hundred Fifty Only

Company's PAN : AADPF6327L	Company's Bank Details
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct	Bank Name : Indian Bank
Customer's Seal and Signature	A/c No. : 6084120941
	Branch & IFS Code : Tirupattur & IDIB000T039
	for HASTECH TRADING AND SERVICES INTERNATIONAL
	Proprietor Authorized Signatory

SUBJECT TO TIRUPATTUR JURISDICTION
 This is a Computer Generated Invoice

HASTECH TRADING AND SERVICES INTERNATIONAL
 1/2 CUTCHERY STREET
 OPP DR RAGAVAN-BOOPATHY HOSPITAL
 TIRUPATTUR
 443543310
 GSTIN/UIN: 33AADPF6327L1ZT
 State Name Tamil Nadu, Code 33
 Contact : 04179225632,9443543310
 E-Mail : hastechtp@gmail.com

Invoice No.

HC/19-20/322

Dated

9-Jul-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Terms of Delivery

Buyer

The Principal
 Sacred Heart College
 Tirupattur
 State Name : Tamil Nadu, Code : 33

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Mousepad Cushion Type Comfort	84439959	18 %	65 Nos	23.73	Nos	1,542.45	
2	Battery 7.5AH 12V	85072000	28 %	2 Nos	605.47	Nos	1,210.94	
3	Connectors BNC	8529	18 %	40 Nos	42.37	Nos	1,694.80	
4	Connectors DC	8536	12 %	20 Nos	26.79	Nos	535.80	
5	CCTV Camera Hikvision 3.6mm-20m IR-Bullet	8525	18 %	1 Nos	1,864.41	Nos	1,864.41	
							6,848.40	
						Out CGST @ 14%	14 %	169.53
						Out CGST @ 9%	9 %	459.15
						Out SGST @ 14%	14 %	169.53
						Out SGST @ 9%	9 %	459.15
						Out CGST @ 6%	6 %	32.15
						Out SGST @ 6%	6 %	32.15
Less :						Rounded Off		(-0.06)
Total				128 Nos			₹ 8,170.00	

Amount Chargeable (in words)

INR Eight Thousand One Hundred Seventy Only

E. & O.E

Company's PAN : AADPF6327L

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

A/c No. : 6084120941

Branch & IFS Code : Tirupattur & IDIB000T039

for HASTECH TRADING AND SERVICES INTERNATIONAL

For HASTECH TRADING AND SERVICES INTERNATIONAL

Authorised Signatory

Proprietor

SUBJECT TO TIRUPATTUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

AJT

Info Netsys Communications Pvt Ltd
 Plot No. 5, Anand Nagar, 2nd Cross Street,
 1st Floor,
 Thoralpakkam
 Chennai- 600 097
 PH: 044- 42134797
 GSTIN/UIN: 33AABCI2452C1Z8
 State Name : Tamil Nadu, Code : 33
 E-Mail : maa@infonetsys.net

Consignee
Sacred Heart College, Tirupathur
 Tirupattur
 Vellore District - 635 601
 State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)
Sacred Heart College, Tirupathur
 Tirupattur
 Vellore District - 635 601
 State Name : Tamil Nadu, Code : 33

Invoice No.	e-Way Bill No.	Dated
INC/MAA/0000		10-Jul-2019
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
SHC/G.C.C. LAB		8-Jul-2019
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BENQ PROJECTOR MX535P	85286200	5 NO	28,700.00	NO	1,43,500.00
2	VGA Cable 10 MTRS	85444999	5 NO	900.00	NO	4,500.00
3	Logic Projector Ceiling Mount	8518	5 NO	1,070.00	NO	5,350.00
						1,53,350.00
Output CGST						20,976.50
Output SGST						20,976.50
Total						15 NO
						₹ 1,95,303.00

Amount Chargeable (in words)

Rupees One Lakh Ninety Five Thousand Three Hundred Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
286200	1,43,500.00	14%	20,090.00	14%	20,090.00	40,180.00
85444999	4,500.00	9%	405.00	9%	405.00	810.00
8518	5,350.00	9%	481.50	9%	481.50	963.00
Total	1,53,350.00		20,976.50		20,976.50	41,953.00

Tax Amount (in words) : **Rupees Forty One Thousand Nine Hundred Fifty Three Only**

Company's PAN : **AABCI 2452 C**

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 : **DCB BANK LTD**

A/c No. : **06041700000028**

Branch & IFS Code : **NUNGAMPARKKAM & DCB0000000000**
 for Info Netsys Communications Pvt Ltd



This is a Computer Generated Invoice