

TAX - INVOICE (Page 4)

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 Contact : 04179225632,9443543310 E-Mail : hastechtp@gmail.com	Invoice No.	e-Way Bill No.	Dated
	HC2122/155		19-Jun-2021

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
4	Harddisk Seagate DT 500GB 1 Year Warranty-Smc 6VVG5NRR,6VVNNSVH,5VVCT44D 9VVG2K65,6VV9Q48H,5VVB4SFV 9VVBFG10,5VVCEXLB,9VVH6TB0 6VVN4X07,5VVMEAN7,9VVATCZ9 5VVAFAGE,5VVMNM5L,6VVC1NRM 6VVMXHJX,5VVLRAAP,5VVATT4L 5VVB4VFL,5VVME4VE,6VVJL6FQ 5VVJZW07,9VVA996N,6VVN16RF 6VVBNNB0,6VV845VX,5VVQMACD 9VVDFW00,5VVEYG4L,9VVH6XHK	84717020	18 %	30 Nos	1,271.19	Nos	38,135.70	
5	Cabinet Zebronics	84733099	18 %	30 Nos	847.46	Nos	25,423.80	
6	SMPS Zebronics 18% 1 Year Warranty	85044090	18 %	30 Nos	508.47	Nos	15,254.10	
							6,83,898.30	
							9 %	61,550.85
							9 %	61,550.85
Total				180 Nos			₹ 8,07,000.00	

Amount Chargeable (in words)
INR Eight Lakh Seven Thousand 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.

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 THIRUPATTUR JURISDICTION
 This is a Computer Generated Invoice

Authorized Signatory
 Proprietor

TAX - INVOICE(Page 3)

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
 Contact : 04179225632, 9443543310
 E-Mail : hastechtp@gmail.com

Invoice No. HC2122/155
 e-Way Bill No. Dated 19-Jun-2021

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

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
3	RAM DDR4 Crucial 8gb -Smc 3 Years Warranty E5265826,E5267DF7,E5267D56 E5266221,E52667B8,E52667BD E5266AF8,E526797C,E5265587 E5260376,E5267E11,E5265EE4 E5267DE1,E5267D5F,E526192C E5266A9C,E5264B42,E52646D2 E52661E1,E5264688,E526464D E5266090,E5265820,E5264681 E5265833,E526621F,E52661CA E5266277,E5266AB4,E52661A1	8473	18 %	30 Nos	3,177.97	Nos	95,339.10

continued ...

For **HAS TECH** INTERNATIONAL
 Proprietor

SACRED HEART COLLEGE, TIRUPATTUR
 PURCHASE AND STORES
 Goods received in good condition
 Accepted By: _____

SUBJECT TO THIRUPATTUR JURISDICTION
 This is a Computer Generated Invoice

TAX - INVOICE(Page 2)

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
 Contact : 04179225632,9443543310
 E-Mail : hastechtpt@gmail.com

Invoice No. **HC2122/155** e-Way Bill No. **19-Jun-2021** Dated

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

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
2	Motherboard MSI 3 Years Warranty-Smc H410m A Pro 601-7C89-030B2102016793,601-7C89-030B2102016791 601-7C89-030B2102016795,601-7C89-030B2102016796 601-7C89-030B2102016794,601-7C89-030B2102016797 601-7C89-030B2102016875,601-7C89-030B2102016876 601-7C89-030B2102016877,601-7C89-030B2102016880 601-7C89-030B2102016878,601-7C89-030B2102016879 601-7C89-030B2102016881,601-7C89-030B2102016870 601-7C89-030B2102016883,601-7C89-030B2102016885 601-7C89-030B2102016882,601-7C89-030B2102016884 601-7C89-030B2102016885,601-7C89-030B2102016888 601-7C89-030B2102016887,601-7C89-030B2102016871 601-7C89-030B2102016889,601-7C89-030B2102016872 601-7C89-030B2102016874,601-7C89-030B2102016873 601-7C89-030B2102016890,601-7C89-030B2102016792 601-7C89-030B2102016799,601-7C89-030B2102016798	84733020	18 %	30 Nos	5,042.37	Nos	1,51,271.10

continued ...
 SACRED HEART COLLEGE, TIRUPATTUR
 PURCHASE AND STORES
 Goods received and found condition
 A/c No. _____
 Date _____

For **HASTECH** TRADING AND SERVICES INTERNATIONAL


 Proprietor

SUBJECT TO THIRUPATTUR JURISDICTION
 This is a Computer Generated Invoice

TAX - INVOICE

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
 Contact : 04179225632, 9443543310
 E-Mail : hastechtp@gmail.com

Invoice No. **HC2122/155** e-Way Bill No. Dated **19-Jun-2021**

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

SH/1
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Microprocessor Intel Core I3 10gen - 10100- 3 Years Warranty- Smc U1RW185100774,U1D41N4805636,U1RW185101269 U1RW185101241,U1RW185100227,U1D41N4804446 U1D41N4800681,U1D41N4800628,U1D41N4805720 U1D41N4805621,U1D41N4804449,U1RW185100143 U1D41N4800689,U1D41N4800663,U1RW185101239 U1RW185100779,U1RW185100282,U1D41N4800708 U1RW185101194,U1RW185101039,U1RW185101105 U1D41N4800588,U1D41N4804567,U1RW185101831 U1RW185100068,U1RW185101064,U1D41N4804442 U1D41N4805721,U1RW185101826,U1RW185100127	84733010	18 %	30 Nos	11,949.15	Nos	3,58,474.50

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HASTECH TRADING AND SERVICES INTERNATIONAL
 For **HASTECH** INTERNATIONAL
 Proprietor

SUBJECT TO THIRUPATTUR JURISDICTION
 This is a Computer Generated Invoice

TAX - INVOICE

HASTECH TRADING AND SERVICES INTERNATIONAL
 22/2 CATCHERY STREET
 OPP DR. RAGAVAN-BOOPATHY HOSPITAL
 TIRUPATTUR
 9443643310
 GSTIN/UIN: 33AADPF6327L1ZT
 State Name : Tamil Nadu, Code : 33
 Contact : 04179225032, 9443643310
 E-Mail : haatechtpt@gmail.com
 Buyer

Invoice No.
HC2122/183

Dated
26-Jun-2021

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

SF-11

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Laptop Dell Inspiron 3501 Core I5 11thgen 256ssd/8gb/1tb/W10/MSSOffice 15.6/charger- AE 1 Year Warranty S/n, 36lmd3 / 36fmd3 / B51md3	84713010	18 %	3 Nos	48,516.95	Nos 1,45,550.85
2	Carry Case Dell Bag	42029900	18 %	3 Nos	847.46	Nos 2,542.38
Total						6 Nos ₹ 1,74,750.00
Less :						
Out CGST @ 9%						9 % 13,328.39
Out SGST @ 9%						9 % 13,328.39
Rounded Off						(-0.01)

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Four Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,45,550.85	9%	13,099.58	9%	13,099.58	26,199.16
42029900	2,542.38	9%	228.81	9%	228.81	457.62
Total	1,48,093.23		13,328.39		13,328.39	26,656.78

Tax Amount (in words) : **INR Twenty Six Thousand Six Hundred Fifty Six and Seventy Eight paise Only**

RECEIVED
 HASTECH TRADING AND SERVICES INTERNATIONAL
 TIRUPATTUR
 26 JUN 2021
 NO. 100/2021
 101229104

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.

Company's Bank Details

Bank Name : Indian Bank

A/c No. : 6084120941

Branch & IFS Code : Tirupattur & IDIB000T039

for HASTECH TRADING AND SERVICES INTERNATIONAL AND SERVICES

For **HASTECH** INTERNATIONAL

Authorised Signatory

SUBJECT TO THIRUPATTUR JURISDICTION

Proprietor

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TAX - INVOICE

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200

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
 Contact : 04179225632, 9443543310
 E-Mail : hastechtp@gmail.com

Invoice No. **HC2122/280** Dated **22-Jul-2021**

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

AJS

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	HDMI to VGA	84716060	18 %	30 Nos	296.61	Nos	8,898.30	
2	Cable Lan Cat6 UTP Dlink 305 Mtrs	85444999	18 %	1 Nos	6,355.93	Nos	6,355.93	
3	Keyboard & Mouse Kit Logitech Mk200- FT 1 Year Warranty	84716040	18 %	15 Nos	838.98	Nos	12,584.70	
4	RJ45 Connecters 100 100pcs Box	85366990	18 %	2 Nos	402.54	Nos	805.08	
5	Battery for Sony 18% 1 Year Warranty-VT	85076000	18 %	1 Nos	2,711.86	Nos	2,711.86	
6	SSD EVM 128GB- TI 5year Warranty	85235100	18 %	1 Nos	1,694.92	Nos	1,694.92	
7	Casing SSD Caddy For Ssd	847140	18 %	1 Nos	338.98	Nos	338.98	
							33,389.77	
Out CGST @ 9%							9 %	3,005.08
Out SGST @ 9%							9 %	3,005.08
Rounded Off								0.07
Total								₹ 39,400.00

SACRED HEART COLLEGE, TIRUPATTUR
 PURCHASE AND STORES
 Goods verified and good condition
 Accession Register No. 51 Nos

Amount Chargeable (in words) **INR Thirty Nine Thousand Four Hundred Only** Date **22/07/2021**
 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.

Company's Bank Details
 Bank Name : Indian Bank
 A/c No. : 6084120941
 Branch & IFS Code : Tirupattur & IDIB000T039
 for HASTECH TRADING AND SERVICES INTERNATIONAL AND SERVICES INTERNATIONAL
For HASTECH
 Authorised Signatory
 Proprietor

SUBJECT TO THIRUPATTUR JURISDICTION
 This is a Computer Generated Invoice

(Signature)
 28/7/21

JAYAKRISHNAN ELECTRICALS & MACHINERIES

Distributor for PHILIPS Lighting Products

No.1, Vaniyambadi Main Road, GANDHIPET, Tirupattur Dt.

Branch : Alangayam Main Road, KURISILAPATTU BUS STOP

Tax Invoice No. 49 CASH/CREDIT BILL Date: 28/7/21

M/s. The Principal
Saini Hant College
Tirupattur GST No.

Calculation
SF - 11

Qty	Particulars	Rate	Amount	
			Rs	Ps
300	Telephone Cable	1550	4650	00
200	3/4" Cassing path	80	1600	00
100	1" Cassing path	90	900	00
1	15A Switch	90	90	00
1	15A Plug	140	140	00
1	2 model Bus -	50	50	00
1	SA Top	50	50	00
1	Dummy	10	40	00
1000	Plastic materials	20	200	00
	Goods verified and good condition			
	Accessories Register page no.			
	Verified by			
	Composition of taxable bills.			
	TOTAL		7720	00
	CGST			
	SGST			
	G.Total		7720	00

E&O.E Thanking you

For: Jayakrishnan Electricals & Machineries

[Signature]

Goods once sold cannot be taken back or exchanged

TAX - INVOICE(Page 2)

HASTECH TRADING AND SERVICES INTERNATIONAL 12/2 CUTCHEERY STREET OPP DR. RAGAVAN-BOOPATHY HOSPITAL TIRUPATTUR 9443543310 GSTIN/UIN: 33AADPF6327L1ZT State Name : Tamil Nadu, Code : 33 Contact : 04179225632,9443543310 E-Mail : hastechtpt@gmail.com	Invoice No.	Dated
	HC2122/355	11-Aug-2021

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Out SGST @ 14%				14	%	639.84
	Out SGST @ 9%				9	%	1,962.07
	Rounded Off						0.01
Total				26 Nos			₹ 31,575.00

Amount Chargeable (in words) E. & O.E

INR Thirty One Thousand Five Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733020	11,694.90	9%	1,052.54	9%	1,052.54	2,105.08
85072000	4,570.32	14%	639.84	14%	639.84	1,279.68
847330	6,101.70	9%	549.15	9%	549.15	1,098.30
85176290	3,241.53	9%	291.74	9%	291.74	583.48
85235100	762.72	9%	68.64	9%	68.64	137.28
Total			2,601.91		2,601.91	5,203.82

Tax Amount (in words) : **INR Five Thousand Two Hundred Three and Eighty Two paise Only**

Company's PAN : AADPF6327L

Company's Bank Details
 Bank Name : Indian Bank
 A/c No. : 6084120941
 Branch & IFS Code : Tirupattur & IDIB000T038

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
HASTECH TRADING AND SERVICES INTERNATIONAL
 For **HASTECH TRADING AND SERVICES INTERNATIONAL**

Authorized Signatory
 Proprietor

SUBJECT TO THIRUPATTUR JURISDICTION

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TAX - INVOICE

HASTECH TRADING AND SERVICES INTERNATIONAL
 2 CUTCHERY STREET
 OPP DR. RAGAVAN-BOOPATHY HOSPITAL
 TIRUPATTUR
 8443543310
 GSTIN/UIN: 33AADPF6327L1ZT
 State Name : Tamil Nadu, Code : 33
 Contact : 04179225632, 9443543310
 E-Mail : hastechtp@gmail.com

Invoice No.
HC2122/355

Dated
11-Aug-2021

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

*Computer
 Aicte ?*

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Computer Table with Drawer	84733020	18 %	6 Nos	1,949.15	Nos	11,694.90
2	UPS Battery 7AH Exide 3months Warranty-Sc	85072000	28 %	6 Nos	761.72	Nos	4,570.32
3	Wall Mount Kit for Projector 3feet-Sc	847330	18 %	6 Nos	1,016.95	Nos	6,101.70
4	Switch Dlink 5port- Des1005a- Sc 3year Warranty	85176290	18 %	3 Nos	529.66	Nos	1,588.98
5	Wifi Adapter TPLink USB 3years Warranty- FT 2214265008008 2214265008876 2214265008892	85176290	18 %	3 Nos	550.85	Nos	1,652.55
6	Pendrive HP 32GB 3years Warranty-SC	85235100	18 %	2 Nos	381.36	Nos	762.72
							26,371.17
						Out CGST @ 14%	639.84
						Out CGST @ 9%	1,962.07

continued ...

*SACRED HEART COLLEGE, TIRUPATTUR
 279212 0MA 32...
 Goods received and stored
 Accession Register No.
 Verified by*

For **HASTECH** TRADING AND SERVICES
INTERNATIONAL
 Proprietor

SUBJECT TO THIRUPATTUR JURISDICTION
 This is a Computer Generated Invoice

TAX - INVOICE

HASTECH TRADING AND SERVICES INTERNATIONAL
 999 CITCHERY STREET
 OFF DR. RAJAVAN ROOPATHY HOSPITAL
 TIRUPATTUR
 6443843310
 GSTIN/UIN: 33AADPF6327L1ZT
 State Name : Tamil Nadu, Code : 33
 Contact : 04179255632, 9443843310
 E Mail : hstechtp4@gmail.com

Invoice No.
HG2122/893

Dated
11-Oct-2021

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

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Harddisk Seagate Ext. 1TB NACS2E4S-71 2 Years Warranty	84717020	18 %	1 Nos	3,474.58	Nos	3,474.58
	Out CGST @ 9%					9 %	312.71
	Out SGST @ 9%					9 %	312.71
Total				1 Nos			₹ 4,100.00

Amount Chargeable (in words) **INR Four Thousand One Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	3,474.58	9%	312.71	9%	312.71	625.42
Total	3,474.58		312.71		312.71	625.42

Tax Amount (in words) : **INR Six Hundred Twenty Five and Forty Two paise 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.

Company's Bank Details
 Bank Name : Indian Bank
 A/c No. : 6084120941
 Branch & IFS Code : Tirupattur & IDIB000T039
 for HASTECH TRADING AND SERVICES INTERNATIONAL

Authorised Signatory

SUBJECT TO THIRUPATTUR JURISDICTION

This is a Computer Generated Invoice

TAX - INVOICE

HASTECH TRADING AND SERVICESS INTERNATIONAL
 22/2 CUTCHERY STREET
 OPP DR. RAGAVAN-BOOPATHY HOSPITAL
 TIRUPATTUR
 9443543310
 GSTIN/UIN: 33AADPF6327L1ZT
 State Name : Tamil Nadu, Code : 33
 Contact : 04179225632,9443543310
 E-Mail : hastechpt@gmail.com

Invoice No.
HC2122/603

Dated
13-Oct-2021

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Screen for Projector Logic LGCM120 - Sc 8x6	901060	18 %	1 Nos	7,542.37	Nos	7,542.37
	<i>Out CGST @ 9%</i>					9 %	678.81
	<i>Out SGST @ 9%</i>					9 %	678.81
	<i>Rounded Off</i>						0.01
Total				1 Nos			₹ 8,900.00

Amount Chargeable (in words)
INR Eight Thousand Nine Hundred*Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
901060	7,542.37	9%	678.81	9%	678.81	1,357.62
Total	7,542.37		678.81		678.81	1,357.62

Tax Amount (in words) : **INR One Thousand Three Hundred Fifty Seven and Sixty Two paise 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.

Company's Bank Details
 Bank Name **Indian Bank**
 A/c No. **6084120941**
 Branch & IFS Code: **Tirupattur & IDIB000T089**
for HASTECH TRADING AND SERVICESS INTERNATIONAL

Authorised Signatory

SUBJECT TO THIRUPATTUR JURISDICTION

This is a Computer Generated Invoice

TAX - INVOICE

HASTECH TRADING AND SERVICES INTERNATIONAL CUTCHERY STREET DR. RAGAVAN-BOOPATHY HOSPITAL TIRUPATTUR 9443543310 GSTIN/UIN: 33AADPF6327L1ZT State Name : Tamil Nadu, Code : 33 Contact : 04179225632,9443543310 E-Mail : hastechtpt@gmail.com	Invoice No. HC2122/627	Dated 19-Oct-2021
Buyer The Principal Sacred Heart College Tirupattur State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Intel Core I3 OEM 4th Gen - FT 1 Year Warranty	84733010	18 %	2 Nos	3,220.34	Nos	6,440.68
2	SMPS Zebronics 18% 1year Warranty	85044090	18 %	5 Nos	508.47	Nos	2,542.35
3	Cable Lan Cat6 UTP Dlink 305mtrs- Sc	85444999	18 %	1 Nos	6,694.92	Nos	6,694.92
4	DVI to VGA Connectors	850440	18 %	3 Nos	254.24	Nos	762.72
5	Harddisk Seagate DT 500GB 1 Year Warranty 6vv8x38a- ft 5VV70PYT- Sc	84717020	18 %	2 Nos	1,271.19	Nos	2,542.38
6	Optical Mouse Logitech M90- SC 1Year Warranty	84716060	18 %	5 Nos	254.24	Nos	1,271.20
7	Keyboard Dell 1year Warranty	84716040	18 %	2 Nos	444.92	Nos	889.84
8	Powder 12A Bottle 140gm	3707	18 %	30 Nos	101.69	Nos	3,050.70

continued ...

RECEIVED FROM THE BUYER
 PURCHASE AND STORED
 GOODS UNDER THE ABOVE CONDITION



For HASTECH TRADING AND SERVICES
INTERNATIONAL
 Proprietor: 

SUBJECT TO THIRUPATTUR JURISDICTION
 This is a Computer Generated Invoice

HASTECH TRADING AND SERVICES INTERNATIONAL
 BUTCHERY STREET
 DR. RAGAVAN-BOOPATHY HOSPITAL
 TIRUPATTUR
 443543310
 GSTIN/UIN: 33AADPF6327L1ZT
 State Name : Tamil Nadu, Code : 33
 Contact : 04179226632, 9443643310
 E-Mail : hastechtpt@gmail.com

Invoice No.
HC2122/627

Dated
19-Oct-2021

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
9	Blade WR 12a Wiper Blade	84439959	18 %	20 Nos	42.37	Nos	847.40	
10	Pressure Roller For Canon 2900b Model	84733099	18 %	5 Nos	423.73	Nos	2,118.65	
11	Pressure Roller For Hp1020 Model	84733099	18 %	5 Nos	423.73	Nos	2,118.65	
12	Pressure Roller For Hp1010 Model	84733099	18 %	1 Nos	423.73	Nos	423.73	
13	OPC Drum 12A	48733099	18 %	10 Nos	110.17	Nos	1,101.70	
14	Teflon 12a	961210	18 %	5 Nos	360.17	Nos	1,800.85	
15	Grease Fuser Oil	3919	18 %	2 Nos	84.75	Nos	169.50	
16	UPS Battery 7AH Exide 3months Warranty	85072000	28 %	2 Nos	761.72	Nos	1,523.44	
							34,298.71	
							14 %	213.28
							9 %	2,949.78
							14 %	213.28
							9 %	2,949.78
							0.17	
				100 Nos			₹ 40,625.00	

Out CGST @ 14%
 Out CGST @ 9%
 Out SGST @ 14%
 Out SGST @ 9%
 Rounded Off

Amount Chargeable (in words) **INR Forty Thousand Six Hundred Twenty Five 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.

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 THIRUPATTUR JURISDICTION
 This is a Computer Generated Invoice

Authorized Signatory



Invoice

Adobe Systems Software
Ireland Ltd
4-8 Riverwalk
Citywest Business Park
Dublin 24
Ireland

GST No.: 9919IR12900109A

Bill To:
SHAKTHI S
635751
INDIA

Invoice/Credit memo	Invoice
Invoice Number	1514027338
Invoice Date	26/10/2021
Billing Date	26/10/2021
Customer Order Number	A800A0400745EM
Order Number	7058820230
Customer	1235960475

Payment Method

Credit Card

Contact

<https://helpx.adobe.com/contact.html>

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
65207468 Creative Cloud All Apps Line Tax Rate: 18 %	1		1	1,353.00	1,353.00

<http://www.adobe.com/support/service/>

NET AMOUNT 1,353.00	TOTAL GST 243.54
------------------------	---------------------

Invoice Number 1514027338	Total Due 0.00
------------------------------	-------------------

GST Code	GST Rate
STD	18 %

Goods	1,353.00
Delivery Charges	0.00
GST	243.54
Total Incl. GST	1,596.54
Amount Paid	1,596.54
Currency	INR

Standard Rate - IGST

[Signature]
28/10/21

Tax Invoice

Info Netsys Communications Pvt Ltd - 20-21
 Plot No. 5, Anand Nagar, 2nd Cross Street,
 1st Floor,
 Thoraipakkam
 Chennai- 600 097
 PH: 044- 42134797
 GSTIN/UIN: 33AABCI2462C128
 State Name : Tamil Nadu, Code : 33
 E-Mail : maa@infonetsys.net

Consignee
The Principal
 Sacred Heart College, Tirupathur
 Vellore District - 635 601
 PAN/IT No :
 State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)
The Principal
 Sacred Heart College, Tirupathur
 Vellore District - 635 601
 PAN/IT No :
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Invoice No. INCMAA21-22/0181	Dated 3-Nov-2021
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	GST Rate	Quantity	Rate	per	Amount
1	Dell 300GB SAS HDD S7K0KJ3R	84717020	18 %	1 NO	13,000.00	NO	13,000.00
2	Dell 2.4TB SAS HDD 841759932	84717020	18 %	1 NO	24,000.00	NO	24,000.00
3	TVS Gold Keyboard TVS eGated Wired Mechanical Keyboard With USB	84716040	18 %	12 NO	2,289.00	NO	27,468.00
							64,468.00
							5,802.12
							5,802.12
							(-)0.24
	Output CGST						
	Output SGST						
	Round Off						
	Less :						
	Total			14 NO			R ₹ 76,072.00

Amount Chargeable (in words)
Rupees Seventy Six Thousand Seventy Two 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 - 20-21

S. Visuvasam
 Emelda

Digitally signed by S. Visuvasam
 Emelda
 Date: 2021.11.13 10:57:10 +0530
 Info Netsys Signature



This is a Computer Generated Invoice

(Handwritten signature)

TAX - INVOICE

Dated
23-Nov-21

Invoice No.
HC2122/758

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
Contact : 04179225632,9443543310
E-Mail : hastechtpt@gmail.com

Buyer (Bill to)

The Principal

Sacred Heart College Tirupattur
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Microprocessor Intel Core I3 10th Gen 10100- SMC 3years Warranty 81SQ825300953 // 81RL855400034 // 81WF997800264 81RL855401142 // 81EL942700653 // 81RL855401556 81WF997800469 // 81RL855400686 // 81RL855400870 81RL855402975 // 81WF997800126 // 81RL855403014 81RL855402942 // 81WF997800774 // 81WF997800068 81SQ825304923 // 81RL855401892 // 81EL942700783 81SQ825303416 // 81EL942700775 // 81WF997800762 81RL855400033 // 81WF997800394 // 81WF997800675 81SQ825300925 // 81WF997800691 // 81WF997800358 81RL855402833 // 81WF997800791 // 81SQ825304048 81SQ825304547 // 81RL855402735 // 81SQ825304411 81WF997800059 // 81A5272102422 // 81WF997800672 81RL855400676	84733010	18 %	40 Nos	12,450.00	10,550.85	Nos	4,22,034.00

continued ...


For HASTECH TRADING AND SERVICES INTERNATIONAL

Proprietor

(Handwritten mark)

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

SUBJECT TO THIRUPATTUR JURISDICTION

This is a Computer Generated Invoice

TAX - INVOICE (Page 2)

HASTECH TRADING AND SERVICES INTERNATIONAL
 35 CHITTYCHERY STREET
 TIRUPATTUR RAJAVAN BOOPATHY HOSPITAL
 TIRUPATTUR
 64433310
 64433310
 State Name : Tamil Nadu, Code : 33
 Contact : 04150228832, 04433343310
 E Mail : hastechtp@gmail.com
 Buyer (Bill to)

Invoice No.
HC2122/750

Dated
23-Nov-21

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

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
2	Motherboard Gigabyte 14410M - SMC 3 Years Warranty SN211450081341 to SN211450081350 SN211450083521 to SN211450083530 SN211450080561 to SN211450080570 SN211450082851 to SN211450082860	84733020	18 %	40 Nos	5,850.00	4,957.63	Nos	1,98,305.20

continued ...

For HASTECH TRADING AND SERVICES INTERNATIONAL

[Signature]
 PROBABLY

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

SUBJECT TO THIRUPATTUR JURISDICTION

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TAX - INVOICE(Page 3)

HASTECH TRADING AND SERVICES INTERNATIONAL

22/2 CUTCHERY STREET
OPP DR. RAGAVAN-BOOPATHY HOSPITAL
TIRUPATTUR

9443543310
GSTIN/UID: 33AADPF6327L1ZT
State Name : Tamil Nadu, Code : 33
Contact : 04179225632, 9443543310
E-Mail : hastechtp@gmail.com

Buyer (Bill to)

The Principal

Sacred Heart College Tirupattur
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No.

HC2122/758

Dated

23-Nov-21

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
3	RAM DDR4 8gb Crucial - SMC 3 Years Warranty E5F4220C/E5F41D15 / E5F41D16/E5F41F08 E5F41F0A/E5F4197D/E5F41F09/E5F41D30 E5F41D32/E5F41DA3/E5F418D6/E5F41F0C E5F3E8E8/E5F4196D/E5F41ED5/E5F4197E E5F41F11/E5F41F15/E5F41979/E5F41D2E E5F3E5E2/E5F4221C/E5F4201C/E5F4201F E5F3E5E2/E5F41D9C/E5F41D9B/E5F41D2D E5F42019/E5F418CF/E5F41D9D/E5F41D9E E5F41DA0/E5F42228/E5F42210/E5F4196E E5F4211A/E5F4197C/E5F418D4/E5F4201B	84733099	18 %	40 Nos	2,700.01	2,288.14	Nos	91,525.60

continued ...

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

SUBJECT TO THIRUPATTUR JURISDICTION
This is a Computer Generated Invoice

TAX - INVOICE(Page 4)

HASTECH TRADING AND SERVICES INTERNATIONAL
 22/2 CUTCHEERY 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.
HC2122/758

Dated
23-Nov-21

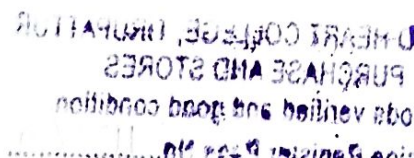
Buyer (Bill to)

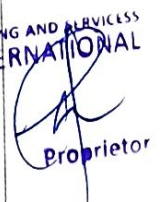
The Principal

Sacred Heart College Tirupattur
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
4	Harddisk Seagate DT 500GB 1 Year Warranty- Smc W2A1MKSG Z3TQ7EY4 S2ALM29Q 6VMAY647 W3T8ZHFY W3TGXSSL Z6EPH0R4 ZA4BLP5G W9A2FXW6 W2AQLVSR W3TB9TXA S2A5YDPB Z2A0HFFK W3T7QWMC Z3TNF0WM Z2AJGA8X Z2A1TZR6 Z2AATEPM6 6VMCDV57 W2AQQ69R 6VVG46NV Z6ERC9T0 W3TKQA9J 5VV6DEVP Z2A5YACH Z2A0JJMD Z3TR4AAG S2AYAG9W Z2A0K0PB Z2AWRMAJ Z3TPCDPH Z3TNEKEC 6VMFOXME ZA4BRH0J 5VM3C1AX Z3TVSS7H 6VMS707M W3TBCJFE	84717020	18 %	40 Nos	1,675.00	1,419.49	Nos	56,779.60
5	Cabinet Frontech	84733099	18 %	40 Nos	1,100.00	932.20	Nos	37,288.00
6	SMPS Zebronics 18% 1 Year Warranty- Smc	85044090	18 %	40 Nos	599.99	508.47	Nos	20,338.80
								8,26,271.20

continued ...


HASTECH TRADING AND SERVICES INTERNATIONAL
 SACRED HEART COLLEGE TIRUPATTUR
 PURCHASE AND STORES
 Goods verified and found condition
 Accession Register No. 151205/2021
 Verified on 23/11/21
 Date


 Proprietor

SUBJECT TO THIRUPATTUR JURISDICTION
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TAX - INVOICE(Page 5)

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 Contact : 04179225632,9443543310 E-Mail : hastechtp@gmail.com Buyer (Bill to) The Principal Sacred Heart College Tirupattur State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Invoice No. HC2122/758	Dated 23-Nov-21
--	----------------------------------	---------------------------

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Out CGST @ 9%						9 %	74,364.40
	Out SGST @ 9%						9 %	74,364.40
	Total			240 Nos				₹ 9,75,000.00

Amount Chargeable (in words) **INR Nine Lakh Seventy Five Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	4,22,034.00	9%	37,983.06	9%	37,983.06	75,966.12
84733020	1,98,305.20	9%	17,847.47	9%	17,847.47	35,694.94
84733099	1,28,813.60	9%	11,593.22	9%	11,593.22	23,186.44
84717020	56,779.60	9%	5,110.16	9%	5,110.16	10,220.32
85044090	20,338.80	9%	1,830.49	9%	1,830.49	3,660.98
Total	8,26,271.20		74,364.40		74,364.40	1,48,728.80

Tax Amount (in words) : **INR One Lakh Forty Eight Thousand Seven Hundred Twenty Eight and Eighty paise Only**

Company's PAN : **AADPF6327L**

Company's Bank Details
 A/c Holder's Name : **HASTECH COMPUTERS**
 Bank Name : **Indian Bank**
 A/c No. : **6084120941**
 Branch & IFS Code : **Tirupattur & IDIB000T039**

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

HASTECH INTERNATIONAL

Authorised Signatory **Proprietor**

SUBJECT TO THIRUPATTUR JURISDICTION
 This is a Computer Generated Invoice

TAX - INVOICE *Avud*

HASTECH TRADING AND SERVICES INTERNATIONAL
 22/2 CUTCHERY STREET
 OPP DR. RAGAVAN-BOOPATHY HOSPITAL
 TIRUPATTUR
 9443543310

Invoice No.
HC2122/762

Dated
24-Nov-21

GSTIN/UIN: 33AADPF8327L1ZT
 State Name : Tamil Nadu, Code : 33
 Contact : 04179225632, 9443543310
 E-Mail : hastehtpt@gmail.com
 Buyer (Bill to)

9

Cash

State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Microprocessor Intel Core I3 10th Gen 10100- SMC 3years Warranty 81EL942700783 81SQ825303416 // 81EL942700775 // 81WF997800762 81RL855400033 // 81WF997800394 // 81WF997800675 81SQ825300985 // 81WF997800691 // 81WF997800358 81RL855402833 // 81WF997800791 // 81SQ825304048 81SQ825304547 // 81RL855402735	84733010	18 %	15 Nos	12,450.00	10,550.85 Nos	1,58,262.75
2	Motherboard Gigabyte H410M - SMC 3 Years Warranty SN211450080561 to SN211450080570 SN211450082851 to SN211450082855	84733020	18 %	15 Nos	5,850.00	4,957.63 Nos	74,364.45

continued ...

HASTECH TRADING AND SERVICES INTERNATIONAL
 For *[Signature]*

SUBJECT TO THIRUPATTUR JURISDICTION
 This is a Computer Generated Invoice

602646
 30/11/2021

TAX - INVOICE(Page 2)

HASTECH TRADING AND SERVICES INTERNATIONAL
 22/2 CUTCHERY STREET
 OPP DR. RAGAVAN-BOOPATHY HOSPITAL
 TIRUPATTUR
 9443543310

Invoice No.
HC2122/762

Dated
24-Nov-21

GSTIN/UIN: 33AADPF6327L1ZT
 State Name : Tamil Nadu, Code : 33
 Contact : 04179225632,9443543310
 E-Mail : hastechtpt@gmail.com

Buyer (Bill to)

Cash

State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
3	RAM DDR4 8gb Crucial - SMC 3 Years Warranty E5F3E5E2/E5F4221C/E5F4201C/E5F4201F E5F3E5E2/E5F41D9C/E5F41D9B/E5F41D2D E5F42019/E5F418CF/E5F41D9D/E5F41D9E E5F41DA0/E5F42228/E5F42210	84733099	18 %	15 Nos	2,700.01	2,288.14 Nos	34,322.10
4	Harddisk Seagate DT 500GB 1 Year Warranty- Smc 6VMCDV57 W2AQQ69R 6VVG46NV Z6ERC9T0 W3TKQA9J 5VV6DEVP Z2A5YACH Z2A0JJMD Z3TR4AAG S2AYAG9W Z2A0K0PB Z2AWRMAJ Z3TPCDPH Z3TNEKEC 6VMFOXME	84717020	18 %	15 Nos	1,675.00	1,419.49 Nos	21,292.35
5	Cabinet Frontech	84733099	18 %	15 Nos	1,100.00	932.20 Nos	13,983.00
6	SMPS Zebronics 18% 1 Year Warranty- Smc	85044090	18 %	15 Nos	599.99	508.47 Nos	7,627.05

continued ...

HASTECH TRADING AND SERVICES INTERNATIONAL

Proprietor

SUBJECT TO THIRUPATTUR JURISDICTION
 This is a Computer Generated Invoice

TAX - INVOICE (Page 3)

7. 15. 1575 100

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
 Contact : 04179225632, 9443543310
 E-Mail : hastechtpt@gmail.com

Invoice No.
HC2122/762

Dated
24-Nov-21

9

Buyer (Bill to)
Cash

State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
							3,09,851.70
	Out CGST @ 9%					9 %	27,886.65
	Out SGST @ 9%					9 %	27,886.65
Total				90 Nos			₹ 3,65,625.00 E. & O.E

Amount Chargeable (in words)

INR Three Lakh Sixty Five Thousand Six Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84733010	1,58,262.75	9%	14,243.65	9%	14,243.65	28,487.30
84733020	74,364.45	9%	6,692.80	9%	6,692.80	13,385.60
84733099	48,305.10	9%	4,347.46	9%	4,347.46	8,694.92
84717020	21,292.35	9%	1,916.31	9%	1,916.31	3,832.62
85044090	7,627.05	9%	686.43	9%	686.43	1,372.86
Total	3,09,851.70		27,886.65		27,886.65	55,773.30

Tax Amount (in words) : **INR Fifty Five Thousand Seven Hundred Seventy Three and Thirty paise 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.

Company's Bank Details
 A/c Holder's Name : **HASTECH COMPUTERS**
 Bank Name : **Indian Bank**
 A/c No. : **6084120941**
 Branch & IFS Code : **Tirupattur & IDIB000T039**
 for **HASTECH TRADING AND SERVICES INTERNATIONAL**

HASTECH
 For HASTECH TRADING AND SERVICES INTERNATIONAL

Authorised Signatory

SUBJECT TO THIRUPATTUR JURISDICTION

This is a Computer Generated Invoice

TAX - INVOICE

HASTECH TRADING AND SERVICES INTERNATIONAL
 22/2 CUTCHERY STREET
 OPP DR. RAGAVAN-BOOPATHY HOSPITAL
 TIRUPATTUR
 9443543310
 GSTIN/UID: 33AADPF6327L1ZT
 State Name : Tamil Nadu, Code : 33
 Contact : 04179225632, 9443543310
 E-Mail : hastechtpt@gmail.com

Invoice No. **HC2122/797** Dated **1-Dec-21**

Buyer (Bill to)
The Principal
 Tirupattur
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1	Cartridge 88A Compatible	84439959	18 %	1 Nos	700.00	593.22	Nos	593.22	
	Out CGST @ 9%							53.39	
	Out SGST @ 9%							53.39	
Total								1 Nos	₹ 700.00

E. & O.E

Amount Chargeable (in words)
INR Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	593.22	9%	53.39	9%	53.39	106.78
Total			593.22		53.39	106.78

Tax Amount (in words) : **INR One Hundred Six and Seventy Eight paise Only**

Company's PAN : **AADPF6327L**

Company's Bank Details
 A/c Holder's Name : **HASTECH COMPUTERS**
 Bank Name : **Indian Bank**
 A/c No. : **6084120941**
 Branch & IFS Code: **Tirupattur & IDIB000T039**

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 THIRUPATTUR JURISDICTION
 This is a Computer Generated Invoice

TAX - INVOICE

HASTECH TRADING AND SERVICESS INTERNATIONAL
 22/2 CUTCHERY STREET
 OPP DR. RAGAVAN-BOOPATHY HOSPITAL
 TIRUPATTUR
 9443543310

GSTIN/UIN: 33AADPF6327L1ZT
 State Name : Tamil Nadu, Code : 33
 Contact : 04179225632, 9443543310
 E-Mail : hstechtpt@gmail.com

Invoice No.
HC2122/798

Dated
2-Dec-21

Buyer (Bill to)
The Principal
 Sacred Heart College
 Tirupattur
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Cartridge Toner 12A Compatible	84439959	18 %	1 Nos	700.00	593.22	Nos	593.22
	Out CGST @ 9%							53.39
	Out SGST @ 9%							53.39
Total								₹ 700.00

E. & O.E

Amount Chargeable (in words)

INR Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	593.22	9%	53.39	9%	53.39	106.78
Total			593.22		53.39	106.78

Tax Amount (in words) : **INR One Hundred Six and Seventy Eight paise 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.

Company's Bank Details

A/c Holder's Name : **HASTECH COMPUTERS**
 Bank Name : **Indian Bank**
 A/c No. : **6084120941**
 Branch & IFS Code: **Tirupattur & IDIB000T039**

for **HASTECH TRADING AND SERVICESS INTERNATIONAL** SERVICESS
INTERNATIONAL

Authorised Signatory

SUBJECT TO THIRUPATTUR JURISDICTION

Proprietor

This is a Computer Generated Invoice

Tax Invoice

Info Netsys Communications

Plot No: 5, 1st Floor,
Anand Nagar, 2nd Cross Street
Thoraipakkam
Chennai- 600 097
PH: 044- 42134707
GSTIN/UIN: 33AAH1F100BK926
State Name : Tamil Nadu, Code : 33
E-Mail : maa@infonetsys.net

Consignee

THE PRINCIPAL

Sacred Heart College, Tirupathur
Vellore District - 635 601

PAN/IT No :
State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)

THE PRINCIPAL

Sacred Heart College, Tirupathur
Vellore District - 635 601

PAN/IT No :
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No.	e Way Bill No.	Dated
INC21-22/01		7-Jan-2022
Delivery Note		Modal Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
9CH/PO-10		3-Jan-2022
Despatch Document No.		Delivery Note Date
Despatched through		Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DELL POWEREDGE SERVER Dell - 1U Rack Model-R440 Intel Xeon Silver 4208 2.1G RC70T, 9.6GT/s, 11M Cache, Turbo, HT (SM) Processor / 16 DIMMS / Without Memory / 2.5" Chassis with up to 6 Hot Plug Hard Drives Without Hard Drive / PERC H730P RAID Controller, Adaptor Low Profile / Dual, Hot-plug Power Supply (1+1), 550W iDRAC5 Enterprise / 3Year ProSupport 4Hr Mission Critical	84715000	18 %	1 NO	3,29,000.00	NO	3,29,000.00

continued ...

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Tax Invoice(Page 2)

Info Netsys Communications

Plot No: 5, 1st Floor,
Anand Nagar, 2nd Cross Street
Thoraipakkam
Chennai- 600 097
PH: 044- 42134797
GSTIN/UIN: 33AAHF11098K2Z6
State Name : Tamil Nadu, Code : 33
E-Mail : maa@infonetsys.net

Consignee

THE PRINCIPAL
Sacred Heart College, Tirupathur
Vellore District - 635 601
PAN/IT No :
State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)

THE PRINCIPAL
Sacred Heart College, Tirupathur
Vellore District - 635 601
PAN/IT No :
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No. INC21-22/01	e-Way Bill No.	Dated 7-Jan-2022
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No. SCH/PO-10	Dated 3-Jan-2022	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
2	INTEL PROCESSOR	84733010	18 %	1 NO			
3	DELL CUSTOMER KIT <i>APAC Enterprise / 3Year ProSupport 4hr Mission Critical</i>	8471	18 %	1 NO			
4	DELL 1.2TB 10K RPM SAS <i>Thermal, CPU2, 1U, R440, APAC</i>	8471	18 %	2 NO			
5	DELL 16 GB RDIM <i>2 X 16GB RDIMM, 3200MT/s, Dual Rank</i>	84715000	18 %	2 NO			

continued ...



Tax Invoice(Page 3)

Info Netays Communications
 2nd Cross Street
 Chennai
 600 009
 40754790
 PAN: AAHF11098K226
 Tamil Nadu, Code : 33
 info@infonetys.net

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

Invoice No. INC21-2201	Way Bill No.	Dated 7-Jan-2022
Supplier's Ref.	Mode/Terms of Payment	Other Reference(s)
Buyer's Order No. SCH/PO-10	Despatch Document No.	Dated 3-Jan-2022
Despatched through	Destination	Delivery Note Date
Terms of Delivery		

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

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
6	DELL 32GB RDIM 2X 32 GB RDIMM, 3200MT/s, Dual Rank	84715000	18 %	2 NO			3,29,000.00
7	DELL 1U STANDARD BAZEL	8471	18 %	1 NO			29,610.00
	Output CGST						29,610.00
	Output SGST						
	Total			10 NO			3,88,220.00

Amount Chargeable (in words)
Three Lakh Eighty Eight Thousand Two Hundred Twenty INR Only

Company's PAN : **AAHF1098K**

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 A/c. 00041700000028
 A/c No. : 00041700000028
 Branch & IFS Code :

for Info Netays Communications

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TAX INVOICE

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UNIQUE SOLUTIONS

Chinnamookanur X Road, Pachal Po, Tirupattur Tk.
Tirupattur Dt, Tamilnadu - 635602.

MOBILE : +91 9786219202.

GSTIN : 33BTPPN6976B1ZB.

State Code : 33 - Tamil Nadu Pan No: BTPPN6976B

TAX INVOICE NO:
S2122/029

TAX INVOICE DATE:
20-12-2021

PLACE OF SUPPLY:
33 - Tamil Nadu

Bill To:

The Principal

Sacred Heart College, Tirupattur Tk.
Tirupattur, Tamil Nadu - 635602.

Ship To
The Principal

SLNO	PARTICULARS	HSN/SAC	QTY	RATE	TAXABLE VAL	CGST	CGST VAL	SGST	SGST VAL	AMOUNT
1	16 Channel DVR	8521	1 PCS	27000.000	27000.00	9%	2430.00	9%	2430.00	31860.00
2	5MP Turbo Camera	8521	2 PCS	2400.000	4800.00	9%	432.00	9%	432.00	5664.00
3	5MP Turbo Camera	8521	10 PCS	2400.000	24000.00	9%	2160.00	9%	2160.00	28320.00
4	3+1 Black Copper	8521	4 PCS	1250.000	5000.00	9%	450.00	9%	450.00	5900.00
5	8 Channel SMPS	8521	2 PCS	950.000	1900.00	9%	171.00	9%	171.00	2242.00
6	Seagate 2TB HDD	8471	1 PCS	4700.000	4700.00	9%	423.00	9%	423.00	5546.00
7	MO BOX	8525	30 PCS	50.000	1500.00	9%	135.00	9%	135.00	1770.00
8	BNC	8536	24 PCS	30.000	720.00	9%	64.80	9%	64.80	849.60
9	DC CONNECTOR	8536	12 PCS	30.000	360.00	9%	32.40	9%	32.40	424.80
Total(Rs)			86		69980.00		6298.20		6298.20	82576.40

Base Amount(Rs) = 69980.00

CGST(Rs) + 6298.20

SGST(Rs) + 6298.20

Total Amount(Rs) = 82576.40

Round off(Rs) -0.40

Grand Total(Rs) = 82576.00

Taxable Amt	CGST %	CGST Amt	SGST %	SGST Amt	Total %	Total Amt
69980.00	9	6298.20	9	6298.20	18.00	12596.40

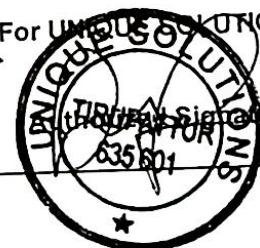
Amount in words : Eighty Two Thousands Five Hundred And Seventy Six Rupees Only

E & OE

Bank Details:

AC Name: Unique Solutions , ACCOUNT No:
69740200000005, IFSC CODE: BARB0VJASIR, MICR
CODE: 635012103

For UNIQUE SOLUTIONS



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TAX INVOICE

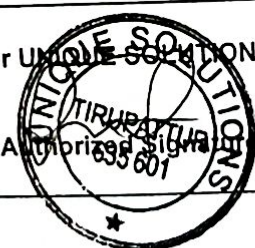
UNIQUE SOLUTIONS Chinnamookanur X Road, Pachal Po, Tirupattur Tk, Tirupattur Dt, Tamilnadu - 635602, MOBILE : +91 9786219202, . GSTIN : 33BTPPN6976B1ZB, State Code : 33 - Tamil Nadu Pan No: BTPPN6976B	TAX INVOICE NO: S2122/028	TAX INVOICE DATE: 20-12-2021
PLACE OF SUPPLY: 33 - Tamil Nadu		
Shlp To The Principal		

Bill To:
 The Principal
 Sacred Heart College, Tirupattur Tk,
 Tirupattur, Tamil Nadu - 635602,

SLNO	PARTICULARS	HSN/SAC	QTY	RATE	TAXABLE VAL	CGST	CGST VAL	SGST	SGST VAL	AMOUNT	
1	5MP Turbo Camera	8521	9 PCS	2400.000	21600.00	9%	1944.00	9%	1944.00	25488.00	
2	3+1 Black Copper	8521	11 PCS	1250.000	13750.00	9%	1237.50	9%	1237.50	16225.00	
3	8 Channel SMPS	8521	4 PCS	950.000	3800.00	9%	342.00	9%	342.00	4484.00	
4	BNC	8536	30 PCS	30.000	900.00	9%	81.00	9%	81.00	1062.00	
5	DC CONNECTOR	8536	15 PCS	30.000	450.00	9%	40.50	9%	40.50	531.00	
6	Hikvision Eco 2MP Bullet	8525	3 PCS	1550.000	4650.00	9%	418.50	9%	418.50	5487.00	
7	Hikvision Super Eco 2MP Dome	8525	1 PCS	1550.000	1550.00	9%	139.50	9%	139.50	1829.00	
8	4U Server Rack	8521	1 PCS	2300.000	2300.00	9%	207.00	9%	207.00	2714.00	
9	HDMI Cable 20M	8521	1 PCS	2600.000	2600.00	9%	234.00	9%	234.00	3068.00	
10	16 Channel DVR	8521	2 PCS	27000.000	54000.00	9%	4860.00	9%	4860.00	63720.00	
Total(Rs)					77		105600.00		9504.00	9504.00	124608.00

Base Amount(Rs) =	105600.00
CGST(Rs) +	9504.00
SGST(Rs) +	9504.00
Total Amount(Rs) =	124608.00
Round off(Rs)	0.00
Grand Total(Rs) =	124608.00

Amount in words : One Lakh Twenty Four Thousands Six Hundred And Eight Rupees Only E & OE

Bank Details: AC Name: Unique Solutions , ACCOUNT No: 69740200000005, IFSC CODE: BARB0VJASIR, MICR CODE: 635012103	For UNIQUE SOLUTIONS 
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TAX - INVOICE

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 Contact : 04179225632, 9443543310 E-Mail : hastechtp@gmail.com	Invoice No. HC2122/1044	Dated 27-Jan-22
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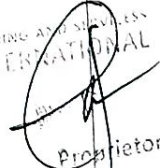
Buyer (Bill to)
The Principal
 Sacred Heart College
 Tirupattur
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Powder 12A Pouch 140gms	37079090	18 %	6 Nos	119.99	101.69	Nos	610.14
2	OPC Drum 12A	48733099	18 %	8 Nos	130.00	110.17	Nos	881.36
3	Blade WR Wiper Blade 12a	84439959	18 %	5 Nos	50.00	42.37	Nos	211.85
4	Teflon	961210	18 %	10 Nos	425.00	360.17	Nos	3,601.70
5	Pressure Roller 1007	84733099	18 %	2 Nos	500.00	423.73	Nos	847.46
6	3.5 HDD CASING RANZ	8473	18 %	1 Nos	800.00	677.97	Nos	677.97
7	Network Tester	852829	18 %	1 Nos	300.00	254.24	Nos	254.24
8	Webcam Coconut 720p - 1 Year Warranty	85258090	18 %	1 Nos	750.00	635.59	Nos	635.59
9	Cable USB Extension 5M	84716060	18 %	1 Nos	300.00	254.24	Nos	254.24
10	Harddisk Seagate DT 500GB 1 Year Warranty	84717020	18 %	1 Nos	1,675.00	1,419.49	Nos	1,419.49
11	Ribbon 10m Produt	961210	18 %	10 Nos	45.01	38.14	Nos	381.40

continued ...



HASTECH INTERNATIONAL (TRADING AND SERVICES)
 22/2 CUTCHERY STREET, TIRUPATTUR
 TAMIL NADU - 620002
 CONTACT: 04179225632, 9443543310
 E-MAIL: HASTECHTP@GMAIL.COM



 Proprietor

SUBJECT TO THIRUPATTUR JURISDICTION
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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 Contact : 04179225632,9443543310 E-Mail : hastechtp@gmail.com	Invoice No. HC2122/1044	Dated 27-Jan-22
Buyer (Bill to) The Principal Sacred Heart College Tirupattur State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
12	UPS Battery 7AH Exide 3months Warranty	85072000	28 %	2 Nos	975.00	761.72	Nos	1,523.44
	Out CGST @ 14%						14 %	213.28
	Out CGST @ 9%						9 %	879.78
	Out SGST @ 14%						14 %	213.28
	Out SGST @ 9%						9 %	879.78
Total								13,485.00

Amount Chargeable (in words) INR Thirteen Thousand Four Hundred Eighty Five Only	Company's Bank Details A/c Holder's Name : HASTECH TRADING AND SERVICES INTERNATIONAL Bank Name : Indian Bank A/c No. : 6084120941 Branch & IFS Code : Tirupattur & IDIB000T039 SWIFT Code : IDIBINBBBLR
Company's PAN : AADPF6327L	for HASTECH TRADING AND SERVICES INTERNATIONAL <div style="text-align: right;">  Authorised Signatory </div>

SUBJECT TO THIRUPATTUR JURISDICTION

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TAX - INVOICE

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 Contact : 04179225632,9443543310 E-Mail : hastechtp@gmail.com	Invoice No. HC2122/1045	Dated 27-Jan-22
Buyer (Bill to) The Principal Sacred Heart College Tirupattur State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	SMPS Zebronics 18% 1 Year Warranty	85044090	18 %	12 Nos	599.99	508.47	Nos	6,101.64
2	Keyboard TVS Champ PS2 1year Warranty	84716040	18 %	24 Nos	450.00	381.36	Nos	9,152.64
3	Keyboard TVS Gold USB 1 Year Warranty	84716040	18 %	1 Nos	2,500.00	2,118.64	Nos	2,118.64
4	Optical Mouse DELL USB 1year Warranty	84716060	18 %	20 Nos	300.00	254.24	Nos	5,084.80
5	VGA Cable R HO	852380	18 %	20 Nos	175.01	148.31	Nos	2,966.20
6	Monitor DELL 18.5 HDMI 3years Warranty	85285900	18 %	1 Nos	9,000.00	7,627.12	Nos	7,627.12
								33,051.04
							9 %	2,974.60
							9 %	2,974.60

continued ...

HASTECH TRADING AND SERVICES INTERNATIONAL
 22/2 CUTCHERY STREET
 OPP DR. RAGAVAN-BOOPATHY HOSPITAL
 TIRUPATTUR
 9443543310
 GSTIN/UIN: 33AADPF6327L1ZT

SUBJECT TO THIRUPATTUR JURISDICTION

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TAX - INVOICE (Page 2)

HASTECH TRADING AND SERVICES INTERNATIONAL 22/2 CUTCHEERY STREET OPP DR. RAGAVAN-BOOPATHY HOSPITAL TIRUPATTUR 9443543310 GSTIN/UIN: 33AADPF6327L1ZT State Name : Tamil Nadu, Code : 33 Contact : 04179225632, 9443543310 E-Mail : hastechtpt@gmail.com Buyer (Bill to) The Principal Sacred Heart College Tirupattur State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Invoice No. HC2122/1045	Dated 27-Jan-22
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Loss : Rounded Off							(-)0.24
Total				78 Nos				39,000.00

Amount Chargeable (in words)
INR Thirty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	6,101.64	9%	549.15	9%	549.15	1,098.30
84716040	11,271.28	9%	1,014.42	9%	1,014.42	2,028.84
84716060	5,084.80	9%	457.63	9%	457.63	915.26
852380	2,966.20	9%	266.96	9%	266.96	533.92
85285900	7,827.12	9%	686.44	9%	686.44	1,372.88
Total			33,051.04		2,974.60	5,949.20

Tax Amount (in words) : **INR Five Thousand Nine Hundred Forty Nine and Twenty paise Only**

Company's PAN : **AADPF6327L**

Company's Bank Details
 A/c Holder's Name : **HASTECH TRADING AND SERVICES INTERNATIONAL**
 Bank Name : **Indian Bank**
 A/c No. : **6084120941**
 Branch & IFS Code : **Tirupattur & IDIB000T039**
 SWIFT Code : **IDIBINBBBLR**

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 THIRUPATTUR JURISDICTION

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JAYAKRISHNAN ELECTRICALS & MACHINERIESDistributor for **PHILIPS** Lighting Products

No.1, Vaniyambadi Main Road, GANDHIPET, Tirupattur Dt.

Branch : Alangayam Main Road, KURISILAPATTU BUS STOP

Tax Invoice No. 925 CASH/CREDIT BILL

Date: 10-2-22

M/s..... THE PRINCIPAL
SACRED HEART COLLEGE

GST No.....

Qty	Particulars	Rate	Amount	
			Rs	Ps
8L	1 1/2 (bkg) pvc pipe	690	5520	
4	1 1/2 pvc Bend	60	240	
4	1 1/2 pvc Cover	30	120	
52	1 1/2 MR Clamp	10	520	
25L	1 wiring pipe	90	2250	
20	1 wiring Bend	10	200	
5	phy katta	20	100	
5	tape	20	100	
	TOTAL		9050	
Composition Taxable Bills			CGST	
			SGST	
E&O.E Thanking you			G.Total	

For : Jayakrishnan Electricals & Machineries

Goods once sold cannot be taken back or exchanged

TAX - INVOICE

HASTECH TRADING AND SERVICES INTERNATIONAL
 222 CATCHERY STREET
 OFF DR. RAGAVAN BOOPATHY HOSPITAL
 TIRUPATTUR
 9443543310
 GSTIN/LIN: 33AADPF6327L1ZT
 State Name : Tamil Nadu, Code : 33
 Contact : 04179223332, 9443543310
 E-Mail : hastechtrading@gmail.com

Invoice No. **HC2122/1181** Dated **26-Feb-22**

Buyer (Bill to)
The Principal
 Sacred Heart College
 Tirupattur
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Wifi Access Point TPLINK TPLink Archer AX23 AX1800 3 Years Warranty	851762	18 %	6 Nos	7,100.00	0,010.00	Nos	36,101.70
2	Wifi Access Point TPLINK TP-Link Deco M5 3 Years Warranty	851762	18 %	1 Nos	14,200.00	12,033.00	Nos	12,033.00
Out CGST @ 9%								48,135.60
Out SGST @ 9%								4,332.20
Total								56,800.00

Amount Chargeable (in words) **INR Fifty Six Thousand Eight Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
851762	48,135.60	9%	4,332.20	9%	4,332.20	8,664.40
Total	48,135.60		4,332.20		4,332.20	8,664.40


Tax Amount (in words) : **INR Eight Thousand Six Hundred Sixty Four and Forty paise 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.

Company's Bank Details
 A/c Holder's Name : HASTECH TRADING AND SERVICES INTERNATIONAL
 Bank Name : Indian Bank
 A/c No. : 6084120941
 Branch & IFS Code : Tirupattur & IDIB000T039
 SWIFT Code : IDIBINBBBLR

for HASTECH TRADING AND SERVICES INTERNATIONAL
 For HASTECH TRADING AND SERVICES INTERNATIONAL

Authorised Signatory

 Pranjyoti

SUBJECT TO THIRUPATTUR JURISDICTION
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OMEGHA ELECTRONICS

GSTIN: 33AIKPJ7225Q1ZS
State: 33 - Tamil Nadu

Tax Invoice

Invoice No.: 161
Place of Supply: 33-Tamil Nadu
Date: 11/03/2022

Bill To:

THE PRINCIPAL SACRET HEART COLLEGE

CELL NO :9944128548
VANIYAMBADI MAIN ROAD
TIRUPATTUR 635601

State: 33-Tamil Nadu

Item name	HSN/SAC	Quantity	Unit	Price/Unit	Total
1 INFRA SUPPORT SERVICES	998599	2800	Pcs	₹ 0.85	₹ 427.12 (18%)
					₹ 2,800.00
					₹ 2,800.00
Total		2800			₹ 2,372.88

Sub Total	₹ 213.56
SGST@9%	₹ 213.56
CGST@9%	₹ 213.56
Total	₹ 0.00
Previous Balance	₹ 100.00
Current Balance	

Invoice Amount in Words:

Two Thousand Eight Hundred Rupees only

Terms And Conditions:

Thanks for doing business with us!

For, OMEGHA ELECTRONICS
OMEGHA ELECTRONICS
No. 27, Annamalai Bunder Shopping Complex
Panisamy Street,
TIRUPATTUR-635 601. Vr Dt.
Authorized Signatory

[Signature]
11/03/22

</head>

ACNO 0184 04183086 195001
IFCS CSBK0000184

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

Invoice No.
HC2122/1268

Dated
16-Mar-22

Buyer (Bill to)
The Principal
 Sacred Heart College
 Tirupattur
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
	Less : Rounded Off						(-)0.16
Total				63 Nos			49,150.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716040	8,898.40	9%	800.86	9%	800.86	1,601.72
84716060	5,084.80	9%	457.63	9%	457.63	915.26
847170	23,728.80	9%	2,135.59	9%	2,135.59	4,271.18
9985	3,940.68	9%	354.66	9%	354.66	709.32
Total			41,652.68		3,748.74	7,497.48

Tax Amount (in words) : **INR Seven Thousand Four Hundred Ninety Seven and Forty Eight paise Only**

Company's PAN : **AADPF6327L**

Company's Bank Details
 A/c Holder's Name : **HASTECH TRADING AND SERVICES INTERNATIONAL**
 Bank Name : **Indian Bank**
 A/c No. : **6084120941**
 Branch & IFS Code : **Tirupattur & IDIB000T039**
 SWIFT Code : **IDIBINBBBLR**

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**
 For **HASTECH TRADING AND SERVICES INTERNATIONAL**
 Authorised Signatory
 Proprietor

SUBJECT TO THIRUPATTUR JURISDICTION

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INVOICE

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

Invoice No.
HC2122/1268

Dated
16-Mar-22

Buyer (Bill to)
The Principal
 Sacred Heart College
 Tirupattur
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Keyboard Dell 1 Year Warranty- USB- FT	84716040	18 %	20 Nos	525.01	444.92	Nos	8,898.40
2	Optical Mouse DELL USB 1 Year Warranty- FT	84716060	18 %	20 Nos	300.00	254.24	Nos	5,084.80
3	RAM DDR3 3years Warranty- MFC/ 4gb Desktop Samsung	847170	18 %	20 Nos	1,400.00	1,186.44	Nos	23,728.80
4	Harddisk Seagate DT 500GB 1year Warranty- SC 9VV8BJBH 9VVJ4Q0Z 6VV86938	9985	18 %	3 Nos	1,550.00	1,313.56	Nos	3,940.68
								41,652.68
							9 %	3,748.74
							9 %	3,748.74

Out CGST @ 9%
 Out SGST @ 9%

continued ...

For **HASTECH** TRADING AND SERVICES INTERNATIONAL
 Proprietor

100236
 28/03/2022

SUBJECT TO THIRUPATTUR JURISDICTION

This is a Computer Generated Invoice

33AVVPJ9988Q1Z1

Cell: 91591 37468

☎ : 70107 26282

JAYAKRISHNAN ELECTRICALS & MACHINERIESDistributor for *PHILIPS* Lighting Products

No.1, Vaniyambadi Main Road, GANDHIPET, Tirupattur Dt.

Branch : Alangayam Main Road, KURISILAPATTU BUS STOP

Tax Invoice No. 937 CASH/CREDIT BILL

Date 23/3/22

M/s THE PRINCIPAL

SACRED HEART COLLEGE TIRUPATTUR

GST No.

Qty	Particulars	Rate	Amount	
			Rs	Ps
20L	1' wiring Pipe	90	1800	
12	1' wiring Bend	10	120	
10	1' Junction	10	100	
13	plug katta	20	260	
12	tape	20	240	
20L	3/4 casing patti	70	1400	
9L	1' casing patti	130	1170	
12L	3/4 wiring pipe	70	840	
5	3/4 wiring CBWD	5	25	
3	3/4 wiring Bend	8	24	
15M	1.5 3 core wire	65	975	
2	6A 3 pin top	50	100	

Composition Taxable Bills

TOTAL	7034
CGST	
SGST	
G.Total	

E&O.E Thanking you

Jayakrishnan Electricals & Machineries

GSTIN: 33AVVPJ9988Q1Z1

Goods once sold cannot be taken back or exchanged

A. S. S. S.

TAX - INVOICE

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

Invoice No. **HC2122/1321** Dated **30-Mar-22**

Buyer (Bill to)
The Principal
 Sacred Heart College
 Tirupattur
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	HDMI to VGA White	852580	18 %	10 Nos	450.00	381.36	Nos	3,813.60
2	VGA Connector Cap	8528	18 %	25 Nos	40.00	33.90	Nos	847.50
3	Speakers SRworld 09 1 Year Warranty	8527	18 %	1 Nos	800.00	677.97	Nos	677.97
4	SSD NEXTRON 128gb with Casing-RIS 5years Warranty	85235100	18 %	1 Nos	2,200.00	1,864.41	Nos	1,864.41
5	Wall Mount Deco 5 Wall Mount	7323	18 %	3 Nos	1,500.00	1,271.19	Nos	3,813.57
								11,017.05
							9 %	991.54
							9 %	991.54

Out CGST @ 9%
Out SGST @ 9%

continued ...

For **HASTECH** TRADING AND SERVICES INTERNATIONAL

 Proprietor

SUBJECT TO THIRUPATTUR JURISDICTION
 This is a Computer Generated Invoice

TAX - INVOICE(Page 2)

HASTECH TRADING AND SERVICES INTERNATIONAL 12 CUTCHERY STREET OPP DR. RAGAVAN-BOOPATHY HOSPITAL TIRUPATTUR 9443543310 GSTIN/UIN: 33AADPF6327L1ZT State Name : Tamil Nadu, Code : 33 Contact : 04179225632,9443543310 E-Mail : hastechtpt@gmail.com	Invoice No. HC2122/1321	Dated 30-Mar-22
Buyer (Bill to) The Principal Sacred Heart College Tirupattur State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	<i>Less : Rounded Off</i>							(-)0.13
Total				40 Nos				13,000.00

Amount Chargeable (in words) **INR Thirteen Thousand Only** **13,000.00**
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
852580	3,813.60	9%	343.22	9%	343.22	686.44
8528	847.50	9%	76.28	9%	76.28	152.56
8527	677.97	9%	61.02	9%	61.02	122.04
85235100	1,864.41	9%	167.80	9%	167.80	335.60
7323	3,813.57	9%	343.22	9%	343.22	686.44
Total	11,017.05		991.54		991.54	1,983.08

Tax Amount (in words) : **INR One Thousand Nine Hundred Eighty Three and Eight paise 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.

Company's Bank Details
 A/c Holder's Name : **HASTECH TRADING AND SERVICES INTERNATIONAL**
 Bank Name : **Indian Bank**
 A/c No. : **6084120941**
 Branch & IFS Code : **Tirupattur & IDIB000T039**
 SWIFT Code : **IDIBINBBBLR**

for **HASTECH TRADING AND SERVICES INTERNATIONAL**
 Authorised Signatory
 Proprietor

SUBJECT TO THIRUPATTUR JURISDICTION
 This is a Computer Generated Invoice

TAX - INVOICE

HASTECH TRADING AND SERVICES INTERNATIONAL
 CUTCHERY STREET
 DR. RAGAVAN-BOOPATHY HOSPITAL
 TIRUPATTUR
 443543310

Invoice No.

HC2122/1320

Dated

30-Mar-22

GSTIN/UIN: 33AADPF6327L1ZT
 State Name : Tamil Nadu, Code : 33
 Contact : 04179225632, 9443543310
 E-Mail : hastechtpt@gmail.com

Buyer (Bill to)

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Harddisk Seagate DT 1TB 2 Years Warranty- FT zn1rv6db, ZN1VHNOF, ZN1VHMWH	84717020	18 %	3 Nos	3,350.00	2,838.98 Nos	8,516.94
2	Switch Dlink 24Port 3 Years Warranty- MFC SN:QS7Q319003450	85176290	18 %	1 Nos	9,900.00	8,389.83 Nos	8,389.83
3	Monitor DELL 18.5 HDMI 3years Warranty- FT 5SYFKC3;CN0KYJ23BOZ002160B6EA10	85285900	18 %	1 Nos	8,900.00	7,542.37 Nos	7,542.37
4	Optical Mouse DELL USB 1 Year Warranty-FT	84716060	18 %	20 Nos	300.00	254.24 Nos	5,084.80
5	Battery CMOS	852580	18 %	30 Nos	30.00	25.42 Nos	762.60
6	Ribbon Prodot	961210	18 %	10 Nos	48.00	40.68 Nos	406.80
7	Cartridge 136 Col Dotmatic Printer Cartridge	96121010	18 %	4 Nos	220.00	186.44 Nos	745.76
							31,449.10
						Out CGST @ 9%	2,830.40
						Out SGST @ 9%	2,830.40
						Rounded Off	0.10
Total				69 Nos			37,110.00

E. & O.E

Amount Chargeable (in words)

INR Thirty Seven Thousand One Hundred Ten Only

Company's Bank Details

A/c Holder's Name : HASTECH TRADING AND SERVICES INTERNATIONAL

Bank Name : Indian Bank

A/c No. : 6084120941

Branch & IFS Code : Tirupattur & IDIB000T039

SWIFT Code : IDIBINBB33

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 THIRUPATTUR JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

Original / Duplicate / Triplicate

UNIQUE SOLUTIONS

Chinnamookanur X Road, Pachal Po, Tirupattur Tk,
Tirupattur Dt, Tamilnadu - 635002,

MOBILE : +91 9600581168,

GSTIN : 33BTPPN6970B1ZB,

State Code : 33 - Tamil Nadu Pan No: BTPPN00700

TAX INVOICE NO:
62223/003

TAX INVOICE DATE:
00-05-2022

PLACE OF SUPPLY:
33 - Tamil Nadu

Ship To
The Principal

Bill To:
The Principal
Sacred Heart College, Tirupattur Tk,
Tirupattur, Tamil Nadu - 635002,

SLNO	PARTICULARS	HSN/SAC	QTY	RATE	TAXABLE VAL	CGST	CGST VAL	SGST	SGST VAL	AMOUNT
	VIDEO Capture Card	8520	2 PCS	2100.000	4200.00	9%	378.00	9%	378.00	4956.00
	HP 128GB 3.0 Pendrive	8523	2 PCS	1100.000	2380.00	9%	214.20	9%	214.20	2808.40
	HDMI Cable 5M	8526	2 PCS	1106.440	2372.08	9%	213.56	9%	213.56	2800.00
	HDMI Cable 20M	8521	6 PCS	4000.000	20000.00	9%	1800.00	9%	1800.00	23600.00
	HDMI SPLITTER 1 TO 4 OUT	8521	2 PCS	1000.000	3800.00	9%	342.00	9%	342.00	4484.00
	VGA Splitter 1 In and 4 Out	8526	1 PCS	700.000	700.00	9%	63.00	9%	63.00	826.00
	TYPE C to TYPE C 5M	8526	1 PCS	700.000	700.00	9%	63.00	9%	63.00	826.00
	VGA Cable 20M	8544	2 PCS	2000.000	6800.00	9%	522.00	9%	522.00	6844.00
	DIGITEK 510 VD Pro Tripod	8526	1 PCS	6016.050	6016.05	9%	541.53	9%	541.53	7100.00
	HDMI to MINI HDMI	8544	1 PCS	550.000	550.00	9%	49.50	9%	49.50	649.00
Total(Rs)			19		46519.83		4186.78		4186.78	54893.40

Base Amount(Rs) = 46519.83

CGST(Rs) + 4186.78

SGST(Rs) + 4186.78

Total Amount(Rs) = 54893.40

Round off(Rs) = -0.40

Grand Total(Rs) = 54893.00

E & OE

Taxable Amt	CGST %	CGST Amt	SGST %	SGST Amt	Total %	Total Amt
46519.83	9	4186.78	9	4186.78	18.00	8373.57

Amount In words : Fifty Four Thousands Eight Hundred And Ninety Three Rupees Only

Bank Details:
AC Name: Unique Solutions , ACCOUNT No:
69740200000005, IFSC CODE: BARB0VJASIR, MICR
CODE: 635012103

For UNIQUE SOLUTIONS



Terms & Conditions:
Goods only

This is a computer generated invoice.
Thank you visit again!...

TAX - INVOICE

HASTECH TRADING AND SERVICES INTERNATIONAL
 DR. MERRY STREET
 TIRUPATTUR
 9443543310
 GSTIN/UIN: 33AADPF6327L1ZT
 State Name : Tamil Nadu, Code : 33
 Contact : 04179225632,9443543310
 E-Mail : hastechtpt@gmail.com

Invoice No. **HC2223/207** Dated **21-May-22**

Buyer (Bill to)
The Principal
 Sacred Heart College
 Tirupattur
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Switch Cisco CBS 110 - 24T Switch - FT 3 Years Warranty Dni255205cu / Dni2552065v Dni25520hhw / Dni255205pt	85176290	18 %	4 Nos	27,499.99	23,305.08	Nos	93,220.32
	Out CGST @ 9%						9 %	8,389.83
	Out SGST @ 9%						9 %	8,389.83
	Rounded Off							0.02
	Total			4 Nos				1,10,000.00

Amount Chargeable (in words) **INR One Lakh Ten Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	93,220.32	9%	8,389.83	9%	8,389.83	16,779.66
Total	93,220.32		8,389.83		8,389.83	16,779.66

Tax Amount (in words) : **INR Sixteen Thousand Seven Hundred Seventy Nine and Sixty Six paise Only**

Company's PAN : **AADPF6327L**

Company's Bank Details
 A/c Holder's Name : **HASTECH TRADING AND SERVICES INTERNATIONAL**
 Bank Name : **Indian Bank**
 A/c No. : **6084120941**
 Branch & IFS Code: **Tirupattur & IDIB000T039**
 SWIFT Code : **IDIBINBBBLR**

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 THIRUPATTUR JURISDICTION
 This is a Computer Generated Invoice

TAX - INVOICE

HASTECH TRADING AND SERVICES INTERNATIONAL
 28/2 OUTCHERY STREET
 OFF DR. RAJAVAN BOPATHY HOSPITAL
 TIRUPATTUR
 6443543310
 GSTIN UIN: 33AADPF6327L
 State Name : Tamil Nadu, Code : 33
 Contact : 04178220035, 0443044310
 E-Mail : hstechhwa@gmail.com
 Buyer (Bill to)

Invoice No. HC2223/240	Dated 1-Jun-22
----------------------------------	--------------------------

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

Sl No.	Description of Goods	HSN/SAC	QST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Battery CMOS DVR Battery	852600	18 %	3 Nos	25.00	21.10 Nos	63.57
2	UPS Battery 7AH Exide Exide Chloride	85072000	28 %	2 Nos	975.00	761.72 Nos	1,523.44
3	RJ45 Connectors 100	851700	18 %	1 Nos	500.00	423.73 Nos	423.73
4	Battery CMOS	852500	18 %	110 Nos	25.00	21.10 Nos	2,330.90
5	Ribbon 15m	981210	18 %	40 Nos	55.00	46.61 Nos	1,864.40
6	Harddisk Seagate 4TB Ext	84717020	18 %	1 Nos	9,000.00	7,627.12 Nos	7,627.12
7	Router TPLink With Access Point	85170200	18 %	1 Nos	7,100.00	6,101.69 Nos	6,101.69
19,934.85							
						Out CGST @ 14%	213.28
						Out CGST @ 9%	1,657.03
						Out SGST @ 14%	213.28
						Out SGST @ 9%	1,657.03
						Rounded Off	(-)0.47
Total							23,675.00

Amount Chargeable (in words) E. & O.E

INR Twenty Three Thousand Six Hundred Seventy Five Only

Company's Bank Details
 A/c Holder's Name: HASTECH TRADING AND SERVICES INTERNATIONAL
 Bank Name : **Indian Bank**
 A/c No. : **6084120941**
 Branch & IFS Code: **Tirupattur & IDIB000T039**
 SWIFT Code : **IDIBINBBBLR**

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 THIRUPATTUR JURISDICTION

This is a Computer Generated Invoice

TIN No : 33304623771.

TAX INVOICE

Ph : 04179 - 292859

Cell : 9944376298

OHM Service

Composition Taxable Bill

GSTIN: 33BYHPS6497P1ZB

34-F Showakathalipet,
(EB Office) London Mission Road, Tirupattur - 635 601. Vr. Dt.

No. 222

Date : 8/9/2021

To <u>The Principal</u>	Quotation Date :
<u>Sacred Heart College</u>	Quotation No :
<u>Tirupattur. (V.L.D.S)</u>	Order Date & No :

Sl No.	Particulars	Qty	Price	Amount	
				Rs.	Ps
1.	John Med Block McA Lab Duct Air-conditioning. Clinical Waste Service. 11 TON Indoor outdoor.	2 nos. 4 nos	2500x2	5000	00
2.	5.5 TON Indoor outdoor	2 nos. 2 nos.	2000x2	4000	00
TOTAL				9000	00
Total Amount in words Rupees <u>Nine</u>				Vat @% on Rs.	1
<u>Nine Thousand Rupees only</u>				TOTAL	9000 00

Goods once sold cannot be taken back.
Thanking you

FOR OHM Service
S. Senthil

No: 33304623771.

TAX INVOICE

Ph : 04179 - 292859

Cell : 9944376298

HM Service

Composition Taxable Bill

GSTIN: 33BYHPS6497P1ZB

34-F Showakathalipet,

(EB Office) London Mission Road, Tirupattur - 635 601. Vlr. Dt.

Date : 9/9/2022

No. 223

22

To The Principial
Sacred Heart College
Tirupattur.

Quotation Date :

Quotation No :

Order Date & No :

Sl No.	Particulars	Qty	Price	Amount	
				Rs.	Pcs
1.	Duct Airconditioning outdoor fan Motor. charges.	4	7552	30208	00
2.	Fan Motor fixing charges.	4	500	2000	00
TOTAL				32208	00

Total Amount in words Rupees Therney
Two Thousand Two hundred
and eight Rupees only.

Vat @% on Rs.

TOTAL 32208 00

FOR OHM SERVICE

S. S. Siva

Goods once sold cannot be taken back.

Thanking you

Air Conditioner, Window, Split Ductable, Bottle cooler, Deep Freezer.

34-F Showakathalipet, (EB Office) London Mission Road, Tirupattur - 635 601. Vlr. Dt.

e-mail: ohmservice2006@yahoo.com

Ph : 04179 - 292959, 9944376298.

Amount: 826/-

SRI BALASI CONTROLS

A/C NO:

0933201004087

CANARA BANK

SAIDAPET BRANCH

IFSC: CNRB0000933

[Signature]
12/sep/2022

Acc Director

[Signature]
13/09/22

Sri Balasi Controls
 No: 882
 Date: 12/09/2022
 To: The principal,
 Sri Balasi College,
 Mysore

Particulars		Date		
No		Rate	Qty	Amount
1	Printer's Duties Card	620.00	1	620.00
	Printer's Card			50.00
	of Books charges			
	COST 9 %			62.00
	TOST 9 %			67.00
Total				826.00

Amount in words: Eight hundred twenty six only Rs. only

Received Signature: _____
 Authorized Signature: *[Signature]*

Note:
To receive the circuit board and its bill, we have to pay the mentioned amount. kindly do the need full.

GSTIN:33AVVPJ9988Q1Z1

Cell: 91591 37468

☎ : 70107 26282

JAYAKRISHNAN ELECTRICALS & MACHINERIES

Distributor for PHILIPS Lighting Products

No.1, Vaniyambadi Main Road, GANDHIPET, Tirupattur Dt.

Branch : Alangayam Main Road, KURISILAPATTU BUS STOP

Tax Invoice No. **953** CASH/CREDIT BILLDate **26/9/2022**M/s..... **THE PRINCIPAL**
SACRED HEART COLLEGE

GST No.....

Qty	Particulars	Rate	Amount	
			Rs	Ps
13	1M Pre Gang Box	55	715	
30ct	2.5 wire	2950	8850	
30ct	1.5 wire	1980	5940	
50	Tape	20	1000	
1ct	Intercom wire	1800	1800	
13	Penny	10	130	
Composition Taxable Bills				
		TOTAL		
		CGST		
		SGST		
E&OE Thanking you		G.Total	18435	

JAYAKRISHNAN ELECTRICALS
AND MACHINERIES

No.1 Vaniyambadi Main Road,

Gandhipet (Opp to TITAN Showroom), Jayakrishnan Electricals & Machineries

Tirupattur, 635 601.

Goods once sold cannot be taken back or exchanged.

P. B. Jayalalitha

GSTIN:33AVVPJ9988Q1Z1

Cell: 91591 37468
☎ : 70107 26282**JAYAKRISHNAN ELECTRICALS & MACHINERIES**Distributor for *PHILIPS* Lighting ProductsNo.1, Vaniyambadi Main Road, GANDHIPET, Tirupattur Dt.
Branch : Alangayam Main Road, KURISILAPATTU BUS STOPTax Invoice No. 955 CASH/CREDIT BILL Date 16/9/2022M/s..... THE PRINCIPAL
SACRED HEART COLLEGE

GST No.....

Qty	Particulars	Rate	Amount	
			Rs	Ps
20L	1' casing Patti	120	2400	
20L	3/4 casing Patti	95	1900	
10	5 A switch	25	250	
20	5 A socket	60	1200	
5	6M pvc Gang Box	95	475	
100	PCW (ANLZER)	25	250	
50	Coch screw	60	300	
20	plug katta	20	400	

Composition Taxable Bills.

TOTAL

CGST

SGST

G.Total

7175

E&O.E Thanking you

JAYAKRISHNAN ELECTRICAL
AND MACHINERIESNo:1 Vaniyambadi Road
Gandhipet (Opp to TITAN Showroom)

Tirupattur - 635 601.

For Jayakrishnan Electricals & Machineries

Goods once sold cannot be taken back or exchanged

S. Jaya / wishme

TAX - INVOICE

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
 Contact : 04179225632,9443543310
 E-Mail : hastedhtpt@gmail.com

Invoice No.
HC2223/703

Dated
14-Sep-22

Buyer (Bill to)
The Principal
 Sacred Heart College
 Tirupattur
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl of Tax)	Rate per	Amount
1	Antivirus Kaspersky Total Security 3pc 3years	85238020	18 %	17 Nos	2,500.00	2,118.64 Nos	36,016.88
2	Antivirus Quick Heal 2 Users 3 Years - ST	85238020	18 %	1 Nos	2,850.00	2,415.25 Nos	2,415.25
							38,432.13
Out CGST @ 9%							3,458.89
Out SGST @ 9%							3,458.89
Rounded Off							0.09
				Total	18 Nos		45,350.00



Amount Chargeable (in words)

INR Forty Five Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
85238020	38,432.13	9%	3,458.89	9%	3,458.89	6,917.78
Total	38,432.13		3,458.89		3,458.89	6,917.78

Tax Amount (in words) : **INR Six Thousand Nine Hundred Seventeen and Seventy Eight paise 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.

Company's Bank Details
 A/c Holder's Name : HASTECH TRADING AND SERVICES INTERNATIONAL
 Bank Name : Indian Bank
 A/c No. : 6084120941
 Branch & IFS Code: Tirupattur & IDIB000T039
 SWIFT Code : IDIBINBBBLR

for HASTECH TRADING AND SERVICES INTERNATIONAL

Authorized Signatory
 Proprietor

SUBJECT TO THIRUPATTUR JURISDICTION

This is a Computer Generated Invoice





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.

TAX INVOICE BILL CASH / CREDIT

NO 28

Date 10.09.2022 Your Ref. No. She/PO-19 Date 07.09.2022

Vide DC No. 317 Dated 10.09.2022 Party's GSTIN No.

Sl. No.	DESCRIPTION	Rate		QTY.	Amount	
		Rs.	P.		Rs.	P.
1.	Exide tubular 40 type 6EL 40AH Batteries.	5350	00	60nos	3,21,000	00
	less old Batteries buyback value	1250	@	60nos	(-) 75,000	00
	Taxable value.				2,46,000	00
	CST @ 28%					
	Add CST @ 14%					
	SCST @ 14%					
					34,440	00
					34,440	00

E. & O.E.

Rupees three lacs fourteen thousand eight hundred and eighty only

NETT IN TOTAL 3,14,880.00

TERMS & CONDITIONS

1. 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
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

Proprietor / Authorised Signatory



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

TAX INVOICE **BILL**
 CASH / CREDIT

No **029**

Date 13.09.2022 Your Ref. No. She/PO-19 Date 7.9.2022

Vide DC No. Dated Party's GSTIN No.

Sl. No.	DESCRIPTION	Rate		QTY.	Amount	
		Rs.	P.		Rs.	P.
①	<p>Johnmed UPS 10kva / 240V - 3ms</p> <p>Batteries packing, forwarding and Installation charges dt 12.9.2022.</p> <p>GST @ 18%.</p> <p>Add CGST @ 9%</p> <p>SGST @ 9%</p> <p>50% paid again</p> <p><i>[Signature]</i></p> <p>E. & O.E.</p>	3000	0	3ms	9,000	0
					810	0
					810	0

Rupees ten thousand six hundred and twenty only

NETT IN TOTAL 10,620

TERMS & CONDITIONS

1. 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
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 permises
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

TAX - INVOICE

HASTECH TRADING AND SERVICESS INTERNATIONAL
 22/2 CUTCHERY STREET
 OPP DR. RAGAVAN-BOOPATHY HOSPITAL
 TIRUPATTUR
 9443543310
 GSTIN/UIN: 33AADPF6327L1ZT
 State Name : Tamil Nadu, Code : 33
 Contact : 04179225632,9443543310
 E-Mail : hastechtpt@gmail.com

Invoice No.
HC2223/670

Dated
7-Sep-22

Buyer (Bill to)

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Harddisk Seagate DT 1TB 2 Year Warranty- SMC ZN1WWYH9 ZN1WWYC9 ZN1WWY5Q	84717020	18 %	3 Nos	3,199.99	2,711.86	Nos	8,135.58
2	SMPS Zebronics 18% 1 Year Warranty- ST	85044029	18 %	5 Nos	599.99	508.47	Nos	2,542.35
3	Optical Mouse DELL USB 1 Year Warranty	84716060	18 %	16 Nos	300.00	254.24	Nos	4,067.84
4	Cable Power CPU Power Cable	854419	18 %	25 Nos	119.99	101.69	Nos	2,542.25
5	Keyboard Dell USB	84716040	18 %	12 Nos	540.00	457.63	Nos	5,491.56
6	Optical Mouse DELL USB 1 Year Warranty-ST	84716060	18 %	12 Nos	300.00	254.24	Nos	3,050.88
								25,830.46

continued ...




For **HAS TECH** TRADING AND SERVICES INTERNATIONAL



SUBJECT TO THIRUPATTUR JURISDICTION

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TAX - INVOICE(Page 2)

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
 Contact : 04179225632, 9443543310
 E-Mail : hastechtp@gmail.com

Invoice No
HC2223/670

Dated
7-Sep-22

Buyer (Bill to)
The Principal
 Sacred Heart College
 Tirupattur
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
	Out CGST @ 9%					9 %	2,324.74
	Out SGST @ 9%					9 %	2,324.74
	Rounded Off						0.06
Total				73 Nos			30,480.00

Amount Chargeable (in words)

INR Thirty Thousand Four Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	8,135.58	9%	732.20	9%	732.20	1,464.40
85044029	2,542.35	9%	228.81	9%	228.81	457.62
84716060	7,118.72	9%	640.69	9%	640.69	1,281.38
854419	2,542.25	9%	228.80	9%	228.80	457.60
84716040	5,491.56	9%	494.24	9%	494.24	988.48
Total			2,324.74		2,324.74	4,649.48

Tax Amount (in words) : **INR Four Thousand Six Hundred Forty Nine and Forty Eight paise Only**

Company's Bank Details
 A/c Holder's Name : HASTECH TRADING AND SERVICES INTERNATIONAL
 Bank Name : Indian Bank
 A/c No. : 6084120941
 Branch & IFS Code: Tirupattur & IDIB000T039
 SWIFT Code : IDIBINBBBLR

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 THIRUPATTUR JURISDICTION


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TAX - INVOICE

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 Contact : 04179225632,9443543310 E-Mail : hastechtpt@gmail.com		Invoice No HC2223/656	Dated 5-Sep-22
Buyer (Bill to) The Principal Sacred Heart College Tirupattur State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu			

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Microprocessor Intel Core I3 10100- 10th Gen -Smc 3year Warranty U1RK728001940 U1DY121100971 U1RK728003253 U1DY121100599 U1B74UR601246 U1RK728001766 U1RK728002397 U1DY121102850 U1B74UR600175 U1RK728003376 U2F31E2603265 U24H5H2201961 U2F31E2600235 U24H5H2200822 U2F31E2604438U1RK728000149	84733010	18 %	15 Nos	10,500.01	8,898.31 Nos	1,33,474.65
2	Motherboard Gigabyte 3 Year Warranty- SMC H410M SN222500009451 to SN222500009460 SN222500009481 to SN222500009485	84733020	18 %	15 Nos	6,000.01	5,084.75 Nos	76,271.25

continued ...

For **HAS TECH** TRADING AND SERVICES INTERNATIONAL

 Proprietor

SUBJECT TO THIRUPATTUR JURISDICTION
 This is a Computer Generated Invoice

TAX - INVOICE(Page 2)

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 Contact : 04179225632,9443543310 E-Mail : hastechtpl@gmail.com Buyer (Bill to) The Principal Sacred Heart College Tirupattur State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Invoice No HC2223/656	Dated 5-Sep-22
	(This area is blank in the original image)	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
3	RAM DDR4 DT 8GB 8GB Ddr4 - Smc 3 Years Warranty S802C1A2217E720FE16 S802C1A2217E720FFE9 S802C1A2217E720FFC9 S802C1A2217E720FFCA S802C1A2217E720F6BA S802C1A2217E720FFED S802C1A2217E720FFEE S802C1A2217E721013B S802C1A2217E7210143 S802C1A2217E720FE45 S802C1A2215E71CD9A6 S802C1A2217E720F937 S802C1A2215E71CD4D1 S802C1A2215E71CDB72 S802C1A2217E721000A	84733030	18 %	15 Nos	2,500.00	2,118.64 Nos	31,779.60

continued ...

For **HAS TECH** TRADING AND SERVICES INTERNATIONAL

[Handwritten Signature]
 Proprietor

SUBJECT TO THIRUPATTUR JURISDICTION

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TAX - INVOICE(Page 3)

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 Contact : 04179225632,9443543310 E-Mail : hastechtpt@gmail.com Buyer (Bill to) The Principal Sacred Heart College Tirupattur State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Invoice No. HC2223/656 Dated 5-Sep-22
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SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount	
4	Harddisk Seagate DT 1TB 2years Warranty- SMC ZN1VENKJ/ZN1VJPTF/ZN1VENA6 ZN1VKE4F/ZN1W88G4/ZN1VJQCD ZN1VW92C/ZN1VJRY5/ZN1VJP3E ZN1VJNXD/ZN1VJRMZ/ZN1W7NXJ ZN1VJSV8/ZN1VJNR2/ZN1VJNZV	84717020	18 %	15 Nos	3,199.99	2,711.86 Nos	40,677.90	
5	Cabinet Zebronic	84733099	18 %	15 Nos	1,150.00	974.58 Nos	14,618.70	
6	SMPS Zebronic 18% 1 Year Warranty	85044029	18 %	15 Nos	599.99	508.47 Nos	7,627.05	
Total							90 Nos	3,04,449.15
<i>Out CGST @ 9%</i>							9 %	27,400.41
<i>Out SGST @ 9%</i>							9 %	27,400.41
<i>Rounded Off</i>								0.03

Amount Chargeable (in words) **INR Three Lakh Fifty Nine Thousand Two Hundred Fifty Only** **3,59,250.00**
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.

Company's Bank Details
 A/c Holder's Name : HASTECH TRADING AND SERVICES INTERNATIONAL
 Bank Name : Indian Bank
 A/c No. : 6084120941
 Branch & IFS Code : Tirupattur & IDIB000T039
 SWIFT Code : IDIBINBBBLR

for HASTECH TRADING AND SERVICES INTERNATIONAL
 For **HASTECH INTERNATIONAL**

SUBJECT TO THIRUPATTUR JURISDICTION
 This is a Computer Generated Invoice

Authorised Signatory
 Proprietor

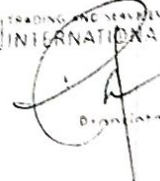
TAX - INVOICE

HASTECH TRADING AND SERVICES INTERNATIONAL 22/2 CATCHERY 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 Buyer (Bill to) The Principal Sacred Heart College Tirupattur State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Invoice No.	Dated
	HC2223/657	5-Sep-22

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Microprocessor Intel Core I3 10100- 10th Gen -Smc 3year Warranty U1RK728003265 U1RK728005787 U1RK728002450 U1RK728001714 U1TP831701695 U1R586P403960 U1R586P406103 U1TP831702570 U1R586P406133 U26V4R1301969	84733010	18 %	10 Nos	10,500.01	8,898.31	Nos	88,983.10
2	Motherboard Gigabyte 3 Year Warranty- SMC H410M SN222500010001 to SN222500010010	84733020	18 %	10 Nos	6,000.01	5,084.75	Nos	50,847.50

continued ...

For **HASTECH** TRADING AND SERVICES
INTERNATIONAL



SUBJECT TO THIRUPATTUR JURISDICTION
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TAX - INVOICE(Page 2)

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 Contact : 04179225632, 9443543310 E-Mail : hastechtp@gmail.com	Invoice No.	Dated
	HC2223/657	5-Sep-22

Buyer (Bill to)
The Principal
 Sacred Heart College
 Tirupattur
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl of Tax)	Rate per	Amount
3	RAM DDR4 DT 8GB 8GB Ddr4 - Smc 3 Years Warranty S802C1A2217E720FDF4 S802C1A2217E720F6ED S802C1A2217E720FC1F S802C1A2217E721000D S802C1A2217E720F966 S802C172206E84D319D S802C172206E54D1F1C S802C1A2217E720FB48 S802C1A2217 S802C172206	84733030	18 %	10 Nos	2,500.00	2,118.64 Nos	21,186.40
4	Harddisk Seagate DT 1TB 2years Warranty- SMC ZN1W888W/ZN1VJPJQ/ZN1VKNMS ZN1VKFMT/ZN1VJT4/ZN1VJSRB ZN1VMGLS/ZN1VJSB/ZN1VJQ6S ZN1VJRWE	84717020	18 %	10 Nos	3,199.99	2,711.86 Nos	27,118.60
5	Cabinet Zebronic	84733099	18 %	10 Nos	1,150.00	974.58 Nos	9,745.80

continued...



HAS TECH INTERNATIONAL
 For **HAS TECH** INTERNATIONAL
 Proprietor

SUBJECT TO THIRUPATTUR JURISDICTION
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TAX - INVOICE (Page 3)

Dated
5-Sep-22

HASTECH TRADING AND SERVICES INTERNATIONAL
22/2 CUTOCHERY STREET
OPP DR. RAGAVAN HOOPATHY HOSPITAL
TIRUPATTUR
9443543310
GSTIN/UIN: 33AADPF6327L1ZT
State Name: Tamil Nadu, Code: 33
Contact: 04179225032, 9443543310
E-Mail: hstechtp@gmail.com

Invoice No
HC2223/887

Buyer (Bill to)
The Principal
Sacred Heart College
Tirupattur
State Name: Tamil Nadu, Code: 33
Place of Supply: Tamil Nadu

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl of Tax)	Rate	per	Amount
6	SMPS Zebronics 18% 1 Year Warranty	85044029	18 %	10 Nos	599.99	508.47	Nos	5,084.70
7	Monitor LED Dell 18.5 3 Years Warranty- SMC CN0KYJ23B0Z0024S1DXE 2ZPRKC3 CN0KYJ23B0Z0024S0T4E HGRKRC3 CN0KYJ23B0Z0024S1UHE GRNRKC3 CN0KYJ23B0Z0024S1F3E 8WPRKC3 CN0KYJ23B0Z0024S0U2E 96SRKC3 CN0KYJ23B0Z0024S1BQE 14QRKC3 CN0KYJ23B0Z0024S1A4E CTQRKC3 CN0KYJ23B0Z0024S1DYE 1ZPRKC3 CN0KYJ23B0Z0024S1EHE GXPRKC3 CN0KYJ23B0Z0024Q0E 1E GMBRKC3	85285200	18 %	10 Nos	8,200.00	6,949.15	Nos	69,491.50
								2,72,457.60
Out CGST @ 9%						9 %		24,521.19
Out SGST @ 9%						9 %		24,521.19
Rounded Off								0.02
Total				70 Nos				3,21,500.00

Amount Chargeable (in words)

INR Three Lakh Twenty One Thousand Five Hundred Only

Company's Bank Details
A/c Holder's Name: HASTECH TRADING AND SERVICES INTERNATIONAL
Bank Name: Indian Bank
A/c No: 6084120941
Branch & IFS Code: Tirupattur & IDIB000T039
SWIFT Code: IDIBINBBLR

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

SUBJECT TO THIRUPATTUR JURISDICTION

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TAX - INVOICE

HASTECH TRADING AND SERVICESS INTERNATIONAL 22/2 CUTCHERY STREET OPP DR. RAGAVAN-BOOPATHY HOSPITAL TIRUPATTUR 9443543310 GSTIN/UIN: 33AADPF6327L1ZT State Name : Tamil Nadu, Code : 33 Contact : 04179225632,9443543310 E-Mail : hastechtpt@gmail.com	Invoice No. HC2223/558	Dated 11-Aug-22
Buyer (Bill to) The Principal Sacred Heart College Tirupattur State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Powder 12A Bottle 140gm	37079090	18 %	30 Nos	119.99	101.69	Nos	3,050.70
	Blade WR	84439959	18 %	30 Nos	50.00	42.37	Nos	1,271.10
	12a Wiper Blade							
3	OPC Drum 12A	48733099	18 %	30 Nos	130.00	110.17	Nos	3,305.10
4	Teflon	847330	18 %	11 Nos	425.00	360.17	Nos	3,961.87
	12a							
								11,588.77
							9 %	1,042.99
							9 %	1,042.99
								0.25
							11,588.77	
Total				101 Nos				13,675.00

Amount Chargeable (in words)
INR Thirteen Thousand Six Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
37079090	3,050.70	9%	274.56	9%	274.56	549.12
84439959	1,271.10	9%	114.40	9%	114.40	228.80
48733099	3,305.10	9%	297.46	9%	297.46	594.92
847330	3,961.87	9%	356.57	9%	356.57	713.14
Total	11,588.77		1,042.99		1,042.99	2,085.98

Tax Amount (in words) : **INR Two Thousand Eighty Five and Ninety Eight paise 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.

Company's Bank Details
 A/c Holder's Name : HASTECH TRADING AND SERVICESS INTERNATIONAL
 Bank Name : Indian Bank
 A/c No. : 6084120941
 Branch & IFS Code: Tirupattur & IDIB000T039
 SWIFT Code : IDIBINBBBLR

for HASTECH TRADING AND SERVICESS INTERNATIONAL

For **HASTECH** INTERNATIONAL
 Authorised Signatory

SUBJECT TO THIRUPATTUR JURISDICTION

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Proprietor

TAX - INVOICE

HASTECH TRADING AND SERVICES INTERNATIONAL 22/2 CUTCHELY STREET OPP DR. RAGAVAN-BOOPATHY HOSPITAL TIRUPATTUR 9443543310 GSTIN/UIN: 33AADPF6327L1ZT State Name : Tamil Nadu, Code : 33 Contact : 04179225632, 9443543310 E-Mail : hastechtpt@gmail.com	Invoice No HC2223/507	Dated 1-Aug-22
Buyer (Bill to) The Principal Sacred Heart College Tirupattur State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	VGA Cable R HO	85444999	18 %	12 Nos	155.00	155.78 Nos	1,861.36
	SMPS Tester	852380	18 %	1 Nos	550.00	468.10 Nos	468.10
3	Heat Sink Paste	852380	18 %	10 Nos	50.00	42.97 Nos	429.70
4	Cable Tie Small	85238020	18 %	5 Nos	75.00	63.56 Nos	317.80
5	Cable Tie Big	85238020	18 %	5 Nos	215.00	182.20 Nos	911.00
6	Gulu Sticks	85238020	18 %	15 Nos	50.00	42.97 Nos	635.55
7	Soldering Paste	852380	18 %	5 Nos	90.00	78.27 Nos	381.35
8	VGA Connectors Female Pins	85072000	18 %	50 Nos	30.00	25.42 Nos	1,271.00
9	Cable Power	85132200	18 %	20 Nos	100.01	84.73 Nos	1,695.00
10	Harddisk Seagate DT 1TB ZN1THS1W, ZN1W9LWJ ZN1W9P5Y, ZN1THS2S ZN1THSQH 2years Warranty- ST	84717020	18 %	5 Nos	3,199.99	2,711.86 Nos	13,559.30
11	Battery CMOS	854419	18 %	115 Nos	25.00	21.19 Nos	2,458.04
12	RAM DDR3 2GB DT 3 Years Warranty- ST	84733030	18 %	2 Nos	800.00	677.97 Nos	1,355.94

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HASTECH INTERNATIONAL

SUBJECT TO THIRUPATTUR JURISDICTION
 This is a Computer Generated Invoice

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
 Contact : 04179225632,9443543310
 E-Mail : hastechtp@gmail.com

Invoice No.
HC2223/507

Dated
1-Aug-22

Buyer (Bill to)
The Principal
 Sacred Heart College
 Tirupattur
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

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SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
13	RAM DDR2 2 Gb Transcend Desktop - SC 1 Year Warranty	9985	18 %	2 Nos	550.00	466.10	Nos	932.20
14	Ceiling Mount for Projector 3FT	852380	18 %	6 Nos	949.99	805.08	Nos	4,830.48
15	VGA Connectors Male Pins - SC	85072000	18 %	50 Nos	30.00	25.42	Nos	1,271.00
16	VGA Connector Cap	847140	18 %	35 Nos	40.00	33.90	Nos	1,186.50
17	Battery 9V ST	852380	18 %	10 Nos	60.00	50.85	Nos	508.50
18	UPS Battery 7AH Exide	85072000	28 %	5 Nos	975.00	761.72	Nos	3,808.60
19	Piston Rod for Wheel Chair	8412	18 %	5 Nos	650.00	550.85	Nos	2,754.25
20	PCI Lan Card STech 1 Year Warranty- SC	847330	18 %	7 Nos	450.00	381.36	Nos	2,669.52
21	Media Converter Adapter	8517	18 %	3 Nos	550.00	466.10	Nos	1,398.30
22	Power Adapter For Wifi Access Point	847160	18 %	2 Nos	550.00	466.10	Nos	932.20
23	Cable Patch Network	85072000	18 %	2 Nos	95.00	80.51	Nos	161.02

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for **HASTECH** TRADING AND SERVICES INTERNATIONAL
 Proprietor

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TAX - INVOICE(Page 3)

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
 Contact : 04179225632,9443543310
 E-Mail : hastechtp@gmail.com

Invoice No.
HC2223/507

Dated
1-Aug-22

Buyer (Bill to)
The Principal
 Sacred Heart College
 Tirupattur
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
24	Krone Tool Dlink	8517	18 %	1 Nos	1,200.00	1,016.95	Nos	1,016.95
25	Cable Lan Cat6 UTP Dlink 305mtr Box	85444999	18 %	2 Nos	8,300.00	7,033.90	Nos	14,067.80
26	SMPS Zebronics 18% 1 Year Warranty- ST	9985	18 %	12 Nos	599.99	508.47	Nos	6,101.64
27	Wheels for Chair	8302	18 %	50 Nos	40.00	33.90	Nos	1,695.00
								68,690.10
							9 %	5,839.34
							9 %	5,839.34
							14 %	533.20
							14 %	533.20
								(-0.18)
Less : Out CGST @ 9% Out SGST @ 9% Out SGST @ 14% Out CGST @ 14% Rounded Off								
Total								438 Nos 81,435.00 E. & O.E

Amount Chargeable (in words)

INR Eighty One Thousand Four Hundred Thirty Five
 Only

Company's Bank Details

A/c Holder's Name : HASTECH TRADING AND SERVICES INTERNATIONAL
 Bank Name : Indian Bank
 A/c No. : 6084120941
 Branch & IFS Code : Tirupattur & IDIB000T039
 SWIFT Code : IDIBINBBBLR

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
 For HASTECH TRADING AND SERVICES INTERNATIONAL

Authorised Signatory
 Priorior

SUBJECT TO THIRUPATTUR JURISDICTION

This is a Computer Generated Invoice