

TAX INVOICE

**THANGAM STEEL COMPANY - (2022/2023) - (from 1-Apr-22)**  
 352/1 VALLALAR NAGER PACHAL VILLAGE  
 TIRUPATTUR-635601  
 CELL 8760904786  
 GSTIN/UIN 33BPBPR9281P1Z4  
 State Name : Tamil Nadu, Code 33  
 Contact 04179-230777,8760904786  
 E-Mail fezal4786@gmail.com  
 Consignee (Ship to)

Invoice No. **667** Dated **11-Sep-23**  
 Delivery Note Mode/Terms of Payment  
 Reference No. & Date Other References  
 Buyer's Order No. Dated  
 Dispatch Doc No. **667** Delivery Note Date  
 Dispatched through Destination  
 Bill of Lading/LR-RR No. Motor Vehicle No.  
 dt. **11-Sep-23**  
 Terms of Delivery

**SACRED HEART COLLEGE**  
 VANIYAMBADI MANI ROAD TIRUPATHUR  
 VELLORE (D)  
 State Name : Tamil Nadu, Code : 33  
 Buyer (Bill to)  
**SACRED HEART COLLEGE**  
 VANIYAMBADI MANI ROAD TIRUPATHUR  
 VELLORE (D)  
 State Name : Tamil Nadu, Code : 33

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BRIGHT BARS	7215	118.350 KGS	61.00	KGS	7,219.00
2	3/8 Df NUT BOLT	7318	3.500 KGS	86.00	KGS	301.00
						7,520.00
<b>CGST</b>						676.80
<b>SGST</b>						676.80
<b>Rounded Off</b>						0.40

Total **121.850 KGS** **₹ 8,874.00**  
 E. & O E

Amount Chargeable (in words)

**INR Eight Thousand Eight Hundred Seventy Four Only**

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7215	7,219.00	9%	649.71	9%	649.71	1,299.42
7318	301.00	9%	27.09	9%	27.09	54.18
<b>Total</b>	<b>7,520.00</b>		<b>676.80</b>		<b>676.80</b>	<b>1,353.60</b>

Tax Amount (in words) **INR One Thousand Three Hundred Fifty Three and Sixty paise Only**

Company's PAN **BPBPR9281P**

Company's Bank Details  
 A/c Holder's Name **Thangam Steel Company**  
 Bank Name **IDBI BANK**  
 A/c No. **1739102000000383**  
 Branch & IFS Code **TIRUPATTUR & IBKL0001759**  
 for **THANGAM STEEL COMPANY - (2022/2023) - (from 1-Apr-22)**

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

Authorized Signatory

Company's GSTIN/UID : 33AUXPN8112H1ZA  
 Company's PAN : AUXPN8112H  
 Company's Bank Details  
 RTGS Details A/C Name : i2i Smart Enterprises  
 A/C No : 6757239182  
 IFSC Code : IDIB000M309  
 Bank Name : Indian Bank (Manivakkam Branch)



# i2i Smart Enterprises

Initial To Infinity

No:34, Karnan Street, Selliamman Nagar,  
 Killambakkam, Otteri, Vandalur, Chennai - 600048,  
 Phone: 9843330040  
 Email: i2ismartenterprises@gmail.com

## TAX INVOICE CUM DELIVERY CHALLAN

TO Sacred Heart College(Autonomous) Vaniyambadi Main Road, Tirupattur Tk & Dt- 636501 Mobile - 8489900706	Invoice No. 1212023086	Date 05-Sep-23				
	Buyer's Order No.	Date				
Delivery To: Sacred Heart College(Autonomous) Tirupattur Tk & Dt- 636501	DC No.	Date				
	Buyer GST No:					
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
Kaspersky Internet Security - 3 Years	85238020	18%	5	847.46	Nos	4237.29
Hikvision DVR Camera Cable - 180mtrs	85444999	18%	5	3474.58	Nos	17372.88
16 Channel Power Supply	85044090	18%	1	1059.32	Nos	1059.32
						22669.49
						2040.25
						2040.25
						26750.00
						E. & O. E.

Amount Chargeable (In Words)  
 INR TwentySix Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	4237.29	9%	381.36	9%	381.36	762.71
85444999	17372.88	9%	1563.56	9%	1563.56	3127.12
85044090	1059.32	9%	95.34	9%	95.34	190.68
<b>Total</b>	<b>22669.49</b>		<b>2040.25</b>		<b>2040.25</b>	<b>4080.51</b>

Tax Amount (in words)  
 INR Four Thousand Eighty & Paise Fifty One Only

### TERMS & CONDITIONS

Payment shall be made by Account Payee Cheque/Demand Draft/Pay order drawn in favour of i2i Smart Enterprises Outstation cheques will not be accepted

Any dispute against this transaction will be subject to the jurisdiction of courts in Chennai only.

INTREST AT 24% PER ANNUM WILL BE CHARGED FOR OVERDUE PAYMENTS

Our responsibility ceases once goods leaves our premises

Declaration

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

for i2i Smart Enterprises

Authorised Signatory

**Vijaya Machinery and Electricals**  
 3, Dharmaraj Koil Street,  
 Tirupattur - 635 601  
 Tirupattur District  
 GSTIN/UIN: 33GCVPS8827L2ZE  
 State Name : Tamil Nadu, Code : 33  
 E-Mail : vijayamachinery@gmail.com

Invoice No. <b>VME/2476/23-24</b>	Dated <b>5-Sep-2023</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>1408</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**SACRED HEART COLLEGE**  
**TIRUPATTUR**  
 State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	25MM GI MEDIUM SWS OSWAL	7306	18.00 Mtrs	211.86	Mtrs		3,813.48
2	20MM GI MEDIUM SWS OSWAL	7306	6.00 Mtrs	155.36	Mtrs		932.16
3	50MM GI MEDIUM SWS OSWAL	7306	3.00 Mtrs	409.60	Mtrs		1,228.80
4	40MM GI MEDIUM SWS OSWAL	7306	60.00 Mtrs	296.61	Mtrs		17,796.60
							23,771.04
<b>Central Tax (CGST)</b>							2,139.38
<b>State Tax (SGST)</b>							2,139.38
<b>Rounded Off</b>							0.20
<b>Total</b>			<b>87.00 Mtrs</b>				<b>₹ 28,050.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7306	23,771.04	9%	2,139.38	9%	2,139.38	4,278.76
<b>Total</b>	<b>23,771.04</b>		<b>2,139.38</b>		<b>2,139.38</b>	<b>4,278.76</b>

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

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 : **HDFC BANK (807050) OD**  
 A/c No. : **50200059807050**  
 Branch & IFS Code : **TIRUPATTUR & HDFC0002053**  
 for Vijaya Machinery and Electricals  
 Authorised Signatory

Seller's GSTIN/UIN : 33AUXPN8112H1ZA  
 Seller's PAN : AUXPN8112H  
 Seller's Bank Details  
 Details A/C Name : i2i Smart Enterprises  
 No : 6757239182  
 Code : ID1B000M309  
 Bank Name : Indian Bank (Manivakkam Branch)



# i2i Smart Enterprises

Initial To Infinity

No:34, Karnan Street, Sellamman Nagar,  
 Killambakkam, Otteri, Vandalur, Chennai - 600048  
 Phone: 9843330040  
 Email: i2ismarterprises@gmail.com

## TAX INVOICE CUM DELIVERY CHALLAN

Cred Heart College(Autonomous) Sivambadi Main Road, Kupattur Tk & Dt- 636501 Mobile - 8489900706 Delivery To: Cred Heart College(Autonomous) Kupattur Tk & Dt- 636501	Invoice No.	1212023076					Date	16-Aug-23	
	Buyer's Order No.						Date		
	DC No.						Date		
	Buyer GST No:								
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount			
Link DFE-855MI Media Converter	8517	18%	2	2796.61	Nos	5593.22			
Sub Total						5593.22			
CGST@9%						503.39			
SGST@9%						503.39			
Total						6600.00			

Amount Chargeable (In Words) E & O E  
**NR Six Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Central tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	5593.22	9%	503.39	9%	503.39	1006.78
Total	5593.22		503.39		503.39	1006.78

Tax Amount (in words)  
**INR One Thousand Six & Paise Seventy Eight Only**

**TERMS & CONDITIONS**

Payment shall be made by Account Payee Cheque/Demand Draft/Pay order drawn in favour of i2i Smart Enterprises. Outstation cheques will not be accepted.  
 Any dispute against this transaction will be subject to the jurisdiction of courts in Chennai only.  
 INTEREST AT 24% PER ANNUM WILL BE CHARGED FOR OVERDUE PAYMENTS  
 Our responsibility ceases once goods leaves our premises  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for i2i Smart Enterprises  
  
 Authorised Signatory



Head Office : , Vellore - 632001, Tamilnadu  
Branch: 3/12, KRISHNAGIRI MAIN ROAD,, TNHB, THIRUPATHUR,  
THIRUPATTUR - 635601, TamilNadu  
Phone: Email:  
CIN: , PAN: AACCD2602E , GST: 33AACCD2602E1ZG

**TAX INVOICE**

**ORIGINAL FOR  
RECIPIENT**

Type of Invoice : COD  
Invoice No : 358304179  
Invoice Date : 22/08/2023  
Order No : 358104931  
Order Date : 22/08/2023

Branch : TPTPOS1  
Place of Supply : TamilNadu (33)  
Date & Time of Supply : 22/08/2023  
Vehicle No :

**Detail of Receiver (Billing Address)**  
Name : C112978 - THE PRINCIPAL SACRED HEART COLLEGE  
Address : TIRUPATTUR  
TamilNadu - 635601  
Contact No : 8489900706  
State : TamilNadu  
State Code : 33  
GSTIN :

**Detail of Consignee (Shipping Address)**  
Name : C112978 - THE PRINCIPAL SACRED HEART COLLEGE  
Address : TIRUPATTUR  
TamilNadu - 635601  
Contact No : 8489900706  
State : TamilNadu  
State Code : 33  
GSTIN :

S.No	Description	HSN / SAC	Whs Code	Qty	Basic Price (Per Unit)	Taxable Value	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.	Amount
1	VG500 - VGUARD STABILIZER	90328910	TPTPOS1	1	2288.14	2288.14	9.00	205.93	9.00	205.93	0.00	0.00	2700.00
	Total			1		2288.14		205.93		205.93		0.00	2700.00

Total: Rupees Two Thousand Seven Hundred Only  
DocTotal: 2,700.00

**Payment Details :**

PaymentType	Amount

Sales Emp: HARI R-TPTPOS1

Remarks:  
Please show your e-order / Sales order copy with a valid ID proof (as on the sales order) to our delivery team at the time of delivery.  
I consent to receive promotional content via available digital and social media from darling group

E & O.E.

For DARLING DIGITAL WORLD PVT LTD

Customer's Signature

**Terms & Conditions :** 1. Goods once sold will not be taken back.  
2. All disputes are subject to Vellore Jurisdiction only.  
3. The Cash Memo shall be produced in the event of any complaint.  
4. Warranty should be claimed from the respective manufacturer through their Authorised service provider.  
5. Amount of Tax subject to Reverse Charge: Nil

Registered & Corporate Office: REDG & CORPORATE OFFICE:  
, Vellore - 632001, TamilNadu



# i2i Smart Enterprises

Initial To Infinity

Company's GSTIN/UID : 33AUXPN8112H1ZA  
 Company's PAN : AUXPN8112H  
 Company's Bank Details  
 Bank Details A/C Name : i2i Smart Enterprises  
 C No : 6757239182  
 S Code : IDIB000M309  
 Bank Name : Indian Bank (Manivakkam Branch)

No:34, Karnan Street, Selliamman Nagar,  
 Killambakkam, Otteri, Vandalur, Chennai - 600048  
 Phone: 9843330040  
 Email: i2ismartenterprises@gmail.com

## TAX INVOICE CUM DELIVERY CHALLAN

TO Sacred Heart College(Autonomous) Vaniyambadi Mam Road, Tirupattur Tk & Dt- 636501 Mobile - 8489900706	Invoice No. 1212023075	Date 16-Aug-23				
Delivery To: Sacred Heart College(Autonomous) Tirupattur Tk & Dt- 636501	Buyer's Order No.	Date				
	DC No.	Date				
	Buyer GST No:					
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
Dell USB Mouse	8471	18%	50	237.29	Nos	11864.41
Dlink Cat6 Cable (305 Mtrs)	8544	18%	3	6652.54	Nos	19957.63
CPU Power Cable	8544	18%	50	101.69	Nos	5084.75
Seagate 1TB Harddisk	8471	18%	5	3347.46	Nos	16737.29
UPS Battery Exide	8507	28%	1	742.19	Nos	742.19
	<b>Sub Total</b>					<b>54386.26</b>
	CGST@ 14%					103.91
	SGST@ 14%					103.91
	CGST@ 9%					4827.97
	SGST@ 9%					4827.97
	<b>Total</b>		<b>109</b>			<b>64250.00</b>

Amount Chargeable (In Words) E. & O. E.  
 INR SixtyFour Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	28601.69	9%	2574.15	9%	2574.15	5148.31
8544	25042.37	9%	2253.81	9%	2253.81	4507.63
8507	742.19	14%	103.91	14%	103.91	207.81
<b>Total</b>	<b>54386.26</b>		<b>4931.87</b>		<b>4931.87</b>	<b>9863.74</b>

Tax Amount (in words)  
 INR Nine Thousand Eight Hundred Sixty Three & Paise Seventy Four Only

**TERMS & CONDITIONS**  
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 INTEREST AT 24% PER ANNUM WILL BE CHARGED FOR OVERDUE PAYMENTS  
 Our responsibility ceases once goods leaves our premises  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for i2i Smart Enterprises  
  
 Authorised Signatory

Company's GSTIN/UID : 33AUXPN8112H1ZA

Company's PAN : AUXPN8112H

Company's Bank Details

RTGS Details A/C Name : i2i Smart Enterprises

A/C No : 6757239182

IFS Code : IDIB000M309

Bank Name : Indian Bank (Manivakkam Branch)



# i2i Smart Enterprises

Initial To Infinity

No:34, Karnan Street, Selliamman Nagar,  
Killambakkam, Otteri, Vandalur, Chennai - 600048  
Phone: 9843330040

Email: i2ismartenterprises@gmail.com

## TAX INVOICE CUM DELIVERY CHALLAN

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
Dlink 24 Port Network Switch	8517	18%	1	3220.34	Nos	3220.34
						3220.34
						289.83
						289.83
<b>Total</b>						<b>3800.00</b>

Amount Chargeable (In Words)

**INR Three Thousand Eight Hundred Only**

E. & O. E.

HSN/SAC	Taxable Value	Central tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	3220.34	9%	289.83	9%	289.83	579.66
<b>Total</b>			<b>289.83</b>		<b>289.83</b>	<b>579.66</b>

Tax Amount (in words)

**INR Five Hundred Seventy Nine & Paise Sixty Six Only**

### TERMS & CONDITIONS

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INTEREST AT 24% PER ANNUM WILL BE CHARGED FOR OVERDUE PAYMENTS

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Declaration

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

for i2i Smart Enterprises

Authorised Signatory

To.....

M/s.....

S.H.C - TPT

Bill No

3091

Date 6.7.23

GSTIN.....

HSN	Description	Qty	Rate		Amount	
			₹	Ps	₹	Ps
	1" Electrical pipe	240	59	-	1416	-
	1" Electrical Elbow	10 nos	8	50	85	-
	1" Electrical bend	10 nos	8	50	85	-
	1" Electrical Junction	12 nos	12	-	144	-
	2 1/4" Star Screws	1 Box	296	-	296	-
	6.88mm pvc Grip	4 Pallet	42	-	168	-
SACRED HEART COLLEGE, TIRUPATTUR PURCHASE AND STORES Goods verified and good condition Accession Register Page No. 788 Verified by: M. K. V. Date: 28.7.23			Sub Total ₹ 2194 - CGST 9 % 197 46 SGST 9 % 197 46 Round off (+) 08 Grand Total ₹ 2589 -			

Total Rupees in Words Two thousand five hundred eighty nine only

- Interest at the rate 24% will be charge from the date of invoice if amount is not paid on presentation to the bill.
- Our responsibility cases the movement goods leave our godwon.
- All transaction and invoice are subject to Tirupattur Jurisdiction.
- Goods once sold cannot be taken back.

For KUMARAN ELECTRICALS

For KUMARAN ELECTRICALS

Receiver's Signature



# KUMARAN ELECTRICALS

Krishnagiri Main Road, (Near Amirtha Hr.Sec. School)  
TIRUPATTUR - 635 601. Tirupattur Dt.

To.

M/s.....

S.H.C - T.P.T

GSTIN..... Bill No 3490

Date... 6-7-23

HSN	Description	Qty	Rate		Amount	
			₹	Ps	₹	Ps
	32mm Casing pipe	10l	51	-	510	-
	25mm Casing pipe	10l	43	-	430	-
	6mmdle Box & Sheet (Anchor)	1 set	170	-	170	-
	10A Switch	2 no's	24	-	48	-
	10A Socket	2 no's	45	-	90	-

SACRED HEART COLLEGE, TIRUPATTUR  
PURCHASE AND STORES

Goods verified and good condition

Accession Register Page No 027

Verified by... M. Anand

Date... 28-7-23

Total Rupees in Words... One Thousand Four hundred Seventy Three only

Sub Total ₹	1248	-
CGST 9 %	112	32
SGST 9 %	112	32
Round off (₹)		36
Grand Total ₹	1473	-

- Interest at the rate 24% will be charge from the date of invoice if amount is not paid on presentation to the bill.
- Our responsibility cases the movement goods leave our godwon.
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- Goods once sold cannot be taken back.

For KUMARAN ELECTRICALS

For KUMARAN ELECTRICALS  
Proprietor.

Receiver's Signature

Company's GSTIN/UID : 33AUXPNS112H1ZA  
 Company's PAN : AUXPNS112H  
 Company's Bank Details  
 RTGS Details A/C Name : i2i Smart Enterprises  
 A/C No : 6757239182  
 IFS Code : IDIB000M309  
 Bank Name : Indian Bank (Manivakkam Branch)



**i2i Smart Enterprises**  
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 Email: i2ismartenterprises@gmail.com

**TAX INVOICE CUM DELIVERY CHALLAN**

TO Sacred Heart College(Autonomous) Vanivambadi Main Road, Tirupattur Tk & Dt- 636501 Mobile - 8489900706	Invoice No. I2I2023063	Date 21-Jul-23				
Delivery To: Sacred Heart College(Autonomous) Tirupattur Tk & Dt- 636501	Buyer's Order No. DC No.	Date				
	Buyer GST No:					
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
Hdmi to VGA Converter	8544	18%	2	466.10	Nos	932.20
HP 88A Original Toner	8443	18%	1	3898.31	Nos	3898.31
Dell USB Mouse	8471	18%	8	237.29	Nos	1898.31
Dell 18.5" LED Monitor	85285200	18%	2	5508.47	Nos	11016.95
						17745.76
						1597.12
						1597.12
						20940.00
			<b>Total</b>			<b>13</b>

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

Sub Total  
 CGST@ 9%  
 SGST@ 9%

E & O. E.

Amount Chargeable (In Words)  
 INR Twenty Thousand Nine Hundred Forty Only

HSN/SAC	Taxable Value	Central tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	932.20	9%	83.90	9%	83.90	167.80
8443	3898.31	9%	350.85	9%	350.85	701.69
8471	1898.31	9%	170.85	9%	170.85	341.69
85285200	11016.95	9%	991.53	9%	991.53	1983.05
<b>Total</b>	<b>17745.76</b>		<b>1597.12</b>		<b>1597.12</b>	<b>3194.24</b>

Tax Amount (in words)  
 INR Three Thousand One Hundred Ninety Four & Paise Twenty Four Only

**TERMS & CONDITIONS**

Payment shall be made by Account Payee Cheque/Demand Draft/Pay order drawn in favour of i2i Smart Enterprises Outstation cheques will not be accepted  
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Our responsibility ceases once goods leaves our premises

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

for i2i Smart Enterprises

Authorised Signatory

Company's GSTIN/UID : 33AUXPN8112H1ZA  
 Company's PAN : AUXPN8112H1  
 Company's Bank Details  
 RTGS Details A/C Name : i2i Smart Enterprises  
 A/C No : 6757239182  
 IFS Code : IDIB000M309  
 Bank Name : Indian Bank (Manivakkam Branch)



**i2i Smart Enterprises**  
 Initial To Infinity

No:34, Karnan Street, Selliamman Nagar,  
 Killambakkam, Otteri, Vandalur, Chennai - 600048  
 Phone: 9843330040  
 Email: i2ismartenterprises@gmail.com

**TAX INVOICE CUM DELIVERY CHALLAN**

TO Sacred Heart College(Autonomous) Vanivambadi Main Road, Tirupattur Tk & Dt- 636501 Mobile - 8489900706	Invoice No. 1212023064	Date 21-Jul-23				
Delivery To: Sacred Heart College(Autonomous) Tirupattur Tk & Dt- 636501	Buyer's Order No. DC No.	Date				
	Buyer GST No:					
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
Canon Printer LBP2900B	84433240	18%	1	14830.51	Nos	14830.51
HDMI Cable 10 Meter	8544	18%	1	1313.56	Nos	1313.56
Zebtronics SMPS	8504	18%	3	466.10	Nos	1398.31
RJ45 Extender Connector	8544	18%	10	76.27	Nos	762.71
Dlink 24 Port Network Switch	8517	18%	1	3220.34	Nos	3220.34
Smamsung 4GB DDR4 RAM	8473	18%	2	847.46	Nos	1694.92
Seagate 1TB Harddisk	8471	18%	1	3305.08	Nos	3305.08
UPS Battery Exide	8507	28%	1	742.19	Nos	742.19
						27267.61
						103.91
						103.91
						2387.29
						2387.29
<b>Total</b>			<b>20</b>			<b>32250.00</b>

SACRED HEART COLLEGE, TIRUPATTUR  
 PURCHASE AND STORES  
 Goods verified and good condition  
 Accession Register Page No.....026.....  
 Verified by.....  
 Date.....24/7/23.....

Sub Total  
 CGST@ 14%  
 SGST@ 14%  
 CGST@ 9%  
 SGST@ 0%

E & O E

Amount Chargeable (In Words)  
 INR Thirty Two Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433240	14830.51	9%	1334.75	9%	1334.75	2669.49
8544	2076.27	9%	186.86	9%	186.86	373.73
8504	1398.31	9%	125.85	9%	125.85	251.69
8517	3220.34	9%	289.83	9%	289.83	579.66
8473	1694.92	9%	152.54	9%	152.54	305.08
8471	3305.08	9%	297.46	9%	297.46	594.92
8507	742.19	14%	103.91	14%	103.91	207.81
<b>Total</b>	<b>27267.61</b>		<b>2491.19</b>		<b>2491.19</b>	<b>4982.39</b>

Tax Amount (in words)  
 INR Four Thousand Nine Hundred Eighty Two & Paise Thirty Nine Only

**TERMS & CONDITIONS**

Payment shall be made by Account Payee Cheque/Demand Draft/Pay order drawn in favour of i2i Smart Enterprises Outstation cheques will not be accepted  
 Any dispute against this transaction will be subject to the jurisdiction of courts in Chennai only.  
 INTEREST AT 24% PER ANNUM WILL BE CHARGED FOR OVERDUE PAYMENTS  
 Our responsibility ceases once goods leaves our premises

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

for i2i Smart Enterprises  
  
 Authorised Signatory

GST INVOICE / CASH / CREDIT BILL

Shop : 04179-220115

Godn: 04179-222342

Cell : 73057 80782

GSTIN : 33GCVPS8827L2ZE

SINCE-1968



Pumps • Motors

# VIJAYA MACHINERY AND ELECTRICALS

No. 3&5, Dharmaraja Koil Street,  
TIRUPATTUR - 635 601.

To.....SACRED HEART COLLEGE.....  
.....TIRUPATTUR.....

No. 1285

Date : 20/7/2023

NO.	Description Of Goods	Rate		Qty	Amount	
		Rs.	Ps.		Rs.	Ps.
1)	32x6 HD Hoze			150mt	6000	-
2)	32x15 Pw Coupling			7no	140	-
3)	32x15 Pw Bend			7no	210	-
4)	1" SS clamp			2no	200	-
5)	2" SS Nails			1/2kg	85	-
					<u>6635</u>	
	18-1	5622.88				
	9-1 Clm	506.06				
	9-1 Sorn	506.06				
		<u>6635</u>				
		<b>TOTAL</b>				

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

**BANK DETAILS**

Bank Name : HDFC Bank  
Branch : Tirupattur  
A/C No : 50200059807050  
IFSC Code: HDFC 0002053  
G.Pay No : 6385726836

FOR : VIJAYA MACHINERY AND ELECTRICALS

Authorised Signatory

## Tax Invoice

**Info Netsys Communications**  
 lot 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**  
**Sacred Heart College, Tirupathur**  
 Tirupattur  
 Vellore District - 635 601  
 State Name : Tamil Nadu, Code : 33

Invoice No.  
**INC 23-24/087**  
 Delivery Note

Dated  
**18-Jul-2023**  
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

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

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	<b>DLINK OFC CABLE</b> 06F Outdoor - Armoured Unilube MM (50/125um) HDPE Sheath P/N NCB-FM500-AUHD-06	90011000	18 %	250 Mtr	52.00	Mtr	13,000.00	
	<b>Output CGST</b>						1,170.00	
	<b>Output SGST</b>						1,170.00	
	<b>Total</b>							<b>15,340.00 ₹</b>

SACRED HEART COLLEGE, TIRUPATTUR  
 PURCHASE AND STORES  
 Goods verified and good condition  
 Accession Register Page No. 025  
 Verified by M. S. S.  
 Date 21/7/23

Amount Chargeable (in words)  
**Fifteen Thousand Three Hundred Forty INR Only**

Company's PAN : **AAHF11098K**

Company's Bank Details

Bank Name : KVB A/C. 1775135000005101  
 A/c No. : 1775135000005101  
 Branch & IFS Code : THORAIPAKKAM & KVBL0001775  
 for Info Netsys Communications

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice



Company's GSTIN/UID : 33AUXPN8112H1ZA  
 Company's PAN : AUNPN8112H  
 Company's Bank Details  
 RTGS Details A/C Name : i2i Smart Enterprises  
 A/C No : 6757239182  
 IFS Code : IDIB000M1309  
 Bank Name : Indian Bank (Manivakkam Branch)



**i2i Smart Enterprises**  
 Initial To Infinity

No:31, Karnan Street, Sellamman Nagar,  
 Khlambakkam, Otteri, Vandalur, Chennai - 600048  
 Phone: 9843330040  
 Email: i2ismarterprises@gmail.com

**TAX INVOICE CUM DELIVERY CHALLAN**

TO Sacred Heart College(Autonomous) Vaniyambadi Main Road, Tirupattur Tk & Dt- 636601 Mobile - 8489900706	Invoice No 1212023057	Date 13-Jul-23				
Delivery To: Sacred Heart College(Autonomous) Tirupattur Tk & Dt- 636601	Buyer's Order No DC No.	Date Date				
	Buyer GST No.					
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
Beng Projector MX560P S/No - PDR3P01111000, PDR3P01162000, PDR3P01283000	85286200	28%	3	29296.88	Nos	87890.63
Projector Ceiling Kit	8544	18%	3	1059.32	Nos	3177.97
	Sub Total					91068.59
	CGST@ 14%					12304.69
	SGST@ 14%					12304.69
	CGST@ 9%					286.02
	SGST@ 9%					286.02
	<b>Total</b>		<b>6</b>			<b>116250.00</b>

Amount Chargeable (In Words) **INR One Lakh Sixteen Thousand Two Hundred Fifty Only** E. & O. E.

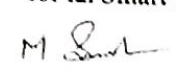
HSN/SAC	Taxable Value	Central tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	87890.63	14%	12304.69	14%	12304.69	24609.38
8544	3177.97	9%	286.02	9%	286.02	572.03
<b>Total</b>	<b>91068.59</b>		<b>12590.70</b>		<b>12590.70</b>	<b>25181.41</b>

Tax Amount (in words) **INR TwentyFive Thousand One Hundred Eighty One & Paise Forty One Only**

**TERMS & CONDITIONS**

Payment shall be made by Account Payee Cheque/Demand Draft/Pay order drawn in favour of i2i Smart Enterprises Outstation cheques will not be accepted  
 Any dispute against this transaction will be subject to the jurisdiction of courts in Chennai only.  
 INTEREST AT 24% PER ANNUM WILL BE CHARGED FOR OVERDUE PAYMENTS

Our responsibility ceases once goods leaves our premises  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for i2i Smart Enterprises  
  
 Authorised Signatory





# i2i Smart Enterprises

Initial To Infinity

No:34, Karnan Street, Selliamman Nagar,  
Killambakkam, Otteri, Vandalur, Chennai - 600048  
Phone: 9843330040  
Email: i2ismartenterprises@gmail.com

Company's GSTIN/UTN : 33AUXPN8112H1ZA  
Company's PAN : AUXPN8112H  
Company's Bank Details : i2i Smart Enterprises  
RTGS Details A/C Name : 6757239182  
A/C No : IDIB000M309  
IFS Code :  
Bank Name : Indian Bank (Manivakkam Branch)

## TAX INVOICE CUM DELIVERY CHALLAN

TO Sacred Heart College(Autonomous) Vaniyambadi Main Road, Tirupattur Tk & Dt- 636501 Mobile - 8489900706		Invoice No. I2I2023039	Date 04-Jul-23			
Delivery To: Sacred Heart College(Autonomous) Tirupattur Tk & Dt- 636501		Buyer's Order No. DC No.	Date			
Buyer GST No.						
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
Hikvision 5MP HD Dome Camera	8525	18%	10	1525.42	Nos	15254.24
Hikvision 5MP HD Bullet Camera	8525	18%	6	1610.17	Nos	9661.02
Dlink 3+1 Cable 90Meter	8544	18%	8	1059.32	Nos	8474.58
DC Pin	8536	18%	16	8.47	Nos	135.59
BNC	8536	18%	32	16.95	Nos	542.37
Camera PVC Box	8535	18%	16	21.19	Nos	338.98
Fyber 16 Channel Power Supply	8504	18%	1	1059.32	Nos	1059.32
						35466.10
						3191.95
						3191.95
						41850.00
Total						89
						E. & O. E.

SACRED HEART COLLEGE, TIRUPATTUR  
PURCHASE AND STORES  
Goods verified and good condition  
Accession Register Page No. 016  
Verified by.....  
Date.....

Sub Total  
CGST@ 9%  
SGST@ 9%

Amount Chargeable (In Words)  
INR FortyOne Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	24915.25	9%	2242.37	9%	2242.37	4484.75
8525	8474.58	9%	762.71	9%	762.71	1525.42
8544	677.97	9%	61.02	9%	61.02	122.03
8536	338.98	9%	30.51	9%	30.51	61.02
8535	1059.32	9%	95.34	9%	95.34	190.68
8504			3191.95		3191.95	6383.90
Total			35466.10			

Tax Amount (in words)  
INR Six Thousand Three Hundred Eighty Three & Paise Ninety Only

### TERMS & CONDITIONS

Payment shall be made by Account Payee Cheque/Demand Draft/Pay order drawn in favour of i2i Smart Enterprises Outstation cheques will not be accepted  
Any dispute against this transaction will be subject to the jurisdiction of courts in Chennai only.

INTEREST AT 24% PER ANNUM WILL BE CHARGED FOR OVERDUE PAYMENTS

Our responsibility ceases once goods leaves our premises

#### Declaration

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

for i2i Smart Enterprises  
M.A.S.  
Chennai-48  
Authorised Signatory



# i2i Smart Enterprises

Initial To Infinity

No:34, Karman Street, Selliamman Nagar,  
Killambakkam, Otteri, Vandalur, Chennai - 600048  
Phone: 9843330040  
Email: i2ismartenterprises@gmail.com

Company's GSTIN/UID : 33AUXPN8112H17A  
Company's PAN : AUXPN8112H  
Company's Bank Details : i2i Smart Enterprises  
RTGS Details A/C Name : 6757239182  
A/C No : IDIB000M309  
IFS Code :  
Bank Name : Indian Bank (Manivakkam Branch)

## TAX INVOICE CUM DELIVERY CHALLAN

TO Sacred Heart College(Autonomous) Vaniyambadi Mam Road, Tirupattur Tk & Dt- 636501 Mobile - 8489900706		Invoice No. 12I2023038	Date 04-Jul-23			
Delivery To: Sacred Heart College(Autonomous) Tirupattur Tk & Dt- 636501		Buyer's Order No.	Date			
		DC No.	Date			
		Buyer GST No:				
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
Benq Projector MX560P S/No - PD62P02323000, PD62P02305000, PD62P02312000	8528	28%	3	29296.88	Nos	87890.63
Canon LBP2900B Printer	84433240	18%	2	14830.51	Nos	29661.02
						117551.64
						12304.69
						12304.69
						2669.49
						2669.49
						147500.00
<b>Total</b>						<b>5</b>

SACRED HEART COLLEGE, TIRUPATTUR  
PURCHASE AND STORES  
Goods verified and good condition  
Accession Register Page No. 015  
Verified by.....  
Date.....

Sub Total  
CGST@ 14%  
SGST@ 14%  
CGST@ 9%  
SGST@ 9%

Amount Chargeable (In Words) INR One Lakh Forty Seven Thousand Five Hundred Only		Central tax		State Tax		Total Tax Amount
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	
8528	87890.63	14%	12304.69	14%	12304.69	24609.38
84433240	29661.02	9%	2669.49	9%	2669.49	5338.98
<b>Total</b>			<b>14974.18</b>		<b>14974.18</b>	<b>29948.36</b>

Tax Amount (in words)  
INR Twenty Nine Thousand Nine Hundred Forty Eight & Paise Thirty Six Only

### TERMS & CONDITIONS

Payment shall be made by Account Payee Cheque/Demand Draft/Pay order drawn in favour of i2i Smart Enterprises. Outstation cheques will not be accepted.  
Any dispute against this transaction will be subject to the jurisdiction of courts in Chennai only.  
INTEREST AT 24% PER ANNUM WILL BE CHARGED FOR OVERDUE PAYMENTS  
Our responsibility ceases once goods leaves our premises

### Declaration

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

for i2i Smart Enterprises  
M.A. [Signature]  
Authorised Signatory





# i2i Smart Enterprises

Initial To Infinity

Company's GSTIN/UID : 33AUXPN8112H1ZA  
 Company's PAN : AUXPN8112H  
 Company's Bank Details  
 RTGS Details A/C Name : i2i Smart Enterprises  
 A/C No : 6757239182  
 IFS Code : IDIB000M309  
 Bank Name : Indian Bank (Manivakkam Branch)

No:34, Karnan Street, Sellamman Nagar,  
 Killambakkam, Otteri, Vandalur, Chennai - 600048  
 Phone: 9843330040  
 Email: i2ismartenterprises@gmail.com

## TAX INVOICE CUM DELIVERY CHALLAN

TO Sacred Heart College(Autonomous) Vaniyambadi Main Road, Tirupattur Tk & Dt- 636501 Mobile - 8489900706	Invoice No. I2I2023025	Date 17-Jun-23				
Delivery To: Sacred Heart College(Autonomous) Tirupattur Tk & Dt- 636501	Buyer's Order No.	Date				
	DC No.	Date				
	Buyer GST No:					
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
Benq Projector MX560P S/No - PDR3P01349000, PDR3P01354000, PDR3P01369000, PDR3P01373000, PD62P02271000	85286200	28%	5	29296.88	Nos	146484.38
Projector Ceiling Kit	8544	18%	5	1059.32	Nos	5296.61
						151780.99
						20507.81
						20507.81
						476.69
						476.69
<b>Total!</b>						<b>193750.00</b>

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

Sub Total  
 CGST@ 14%  
 SGST@ 14%  
 CGST@ 9%  
 SGST@ 9%

Amount Chargeable (In Words)

INR One Lakh NinetyThree Thousand Seven Hundred Fifty Only

E. & O. E.

HSN/SAC	Taxable Value	Central tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	146484.38	14%	20507.81	14%	20507.81	41015.63
8544	5296.61	9%	476.69	9%	476.69	953.39
<b>Total</b>			<b>20984.51</b>		<b>20984.51</b>	<b>41969.01</b>

Tax Amount (in words)

INR FortyOne Thousand Nine Hundred Sixty Nine & PaiseOne Only

### TERMS & CONDITIONS

Payment shall be made by Account Payee Cheque/Demand Draft/Pay order drawn in favour of i2i Smart Enterprises Outstation cheques will not be accepted

Any dispute against this transaction will be subject to the jurisdiction of courts in Chennai only.

INTEREST AT 24% PER ANNUM WILL BE CHARGED FOR OVERDUE PAYMENTS

Our responsibility ceases once goods leaves our premises

### Declaration

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

for i2i Smart Enterprises  
  
 Authorised Signatory

# TAX - INVOICE

Dated  
13-Jun-23

Invoice No.  
HC2324/322

**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	Computer Table with Drawer	84733020	18 %	4 Nos	2,700.01	2,288.14	Nos	9,152.56
						9 %		823.73
						9 %		823.73
	Less :							(-0.02)
								10,800.00
								E. & O.E
	Total			4 Nos				

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84733020	9,152.56	9%	823.73	9%	823.73	1,647.46
Total	9,152.56		823.73		823.73	1,647.46

Tax Amount (in words) : **INR One Thousand Six Hundred Forty Seven and Forty Six 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



SUBJECT TO THIRUPATTUR JURISDICTION

SACRED HEART COLLEGE, TIRUPATTUR  
 PURCHASE AND STORES

Goods verified and good condition  
 Accession Register Page No. 209  
 Verified by: M. S. S. S.  
 Date: 15/6/23

**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 : hastechpt@gmail.com  
 Buyer (Bill to)

Invoice No  
**HC2324/278**

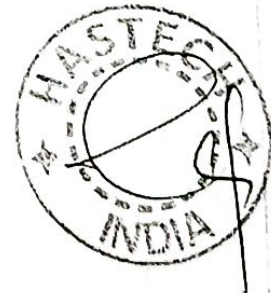
Dated  
**2-Jun-23**

**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	<b>Microprocessor Intel Core I3</b> 12th Gen -ST U2RQ222402056 / U2RQ222405002 U2PE841401994 / 821N36J800814 3 Years Warranty	84733010	18 %	4 Nos	11,450.00	9,703.39 Nos	38,813.56
2	<b>Motherboard Asus</b> H610M- CS- D4 3 Years Warranty- ST NAMOKC365743M2D / NAMOKC365741J6P NAMOKC365740X94 / NAMOKC307555KY4	84733010	18 %	4 Nos	7,350.00	6,228.81 Nos	24,915.24
3	<b>RAM DDR4 DT 8GB</b> 3 Years Warranty- ST	84733030	18 %	4 Nos	1,500.00	1,271.19 Nos	5,084.76
4	<b>Harddisk Seagate DT 1TB</b> 2 Years Warranty- SC W9atgss1 / W9atg14p W9atg05p / Zn1xs5ky	84717020	18 %	4 Nos	3,325.00	2,817.80 Nos	11,271.20
5	<b>Cabinet Zebronic</b> 1 Year Warranty on Smgs Bing- ST	84733099	18 %	4 Nos	1,600.00	1,355.93 Nos	5,423.72

continued ...



SUBJECT TO THIRUPATTUR JURISDICTION

This is a Computer Generated Invoice

SACRED HEART COLLEGE, TIRUPATTUR  
 PURCHASE AND STORES  
 Goods verified and good condition

Accession Register Page No... 201.....

Verified by... *M. K. U.*

Date..... 02/06/2023

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  
 Buyer (Bill to)

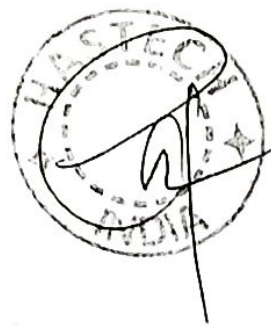
Invoice No.  
**HC2324/278**

Dated  
**2-Jun-23**

**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	<b>Keyboard Dell</b> 3 Years Warranty- ST CNDV5P4L030028F0G3R / CNDV5P4L030028F0G3V CNDV5P4L030028F0G3T / CNDV5P4L030028F0G3W	84716040	18 %	4 Nos	550.00	466.10 Nos	1,864.40
7	<b>Optical Mouse DELL USB</b> 3 Years Warranty CNDGKDWL030028G0H14 / CNDGKDWL030028G0H15 CNDGKDWL030028G0H1X / CNDGKDWL030028G0H1Y	84716060	18 %	4 Nos	280.00	237.29 Nos	949.16
8	<b>Monitor DELL 18.5 HDMI</b> 3 Years Warranty - ST CNDGKDWL030028G0H14 / CNDGKDWL030028G0H15 CNDGKDWL030028G0H1X / CNDGKDWL030028G0H1Y	85285900	18 %	4 Nos	6,350.00	5,381.36 Nos	21,525.44
9	<b>UPS Zebronics</b> 2 Years Warranty- ST 1 Year Warranty on Battery ZCJ01IT02917 / ZCJ01IT02978 ZCJ01IT02919 / ZCJ01IT02920	85044090	18 %	4 Nos	2,140.00	1,813.56 Nos	7,254.24

continued ...



SUBJECT TO THIRUPATTUR JURISDICTION

This is a Computer Generated Invoice  
**SACRED HEART COLLEGE, TIRUPATTUR**  
**PURCHASE AND STORES**

Goods verified and good condition  
 Accession Register Page No.....201.....  
 Verified by.....M. Anus.....  
 Date.....02/06/2023.....

PE

TAX - INVOICE(Page 3)

**HASTECH TRADING AND SERVICESS 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 : hstechtpt@gmail.com  
 Buyer (Bill to)

Invoice No  
**HC2324/278**

Dated  
**2-Jun-23**

**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
10	Wifi Adapter TPLink USB WN823N- ST 3years Warranty 222c2i3000626 / 222c476004370 222c476004369 / 22291y7005945	85176290	18 %	4 Nos	640.00	542.37	Nos	2,169.48
								1,19,271.20
	Out CGST @ 9%						9 %	10,734.40
	Out SGST @ 9%						9 %	10,734.40
	<b>Total</b>			<b>40 Nos</b>				<b>1,40,740.00</b>

Amount Chargeable (in words)

**INR One Lakh Forty Thousand Seven Hundred Forty Only**

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

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.

SUBJECT TO THIRUPATTUR JURISDICTION

This is a Computer Generated Invoice

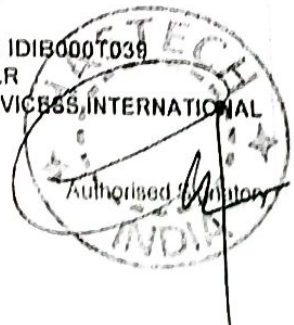
SACRED HEART COLLEGE, TIRUPATTUR  
 PURCHASE AND STORES

Goods verified and good condition

Accession Register Page No.....001.....

Verified by.....*[Signature]*.....

Date.....02.06.2023.....



## TAX INVOICE

## UNIQUE SOLUTIONS

Chinnamookanur X Road,  
Pachal Po, Tirupattur Tk,  
Tirupattur Dt, Tamil Nadu, India-635602  
Mobile: 9786219202, Email: uniquesoluindia@gmail.com,  
GSTIN: 33BTPPN6976B1ZB  
State Code: 33-Tamil Nadu

INVOICE NO:  
INV2223055

INVOICE DATE:  
03-04-2023

## Bill To

The Principal  
Tirupattur Dt & District, Sacred Heart College, Tirupattur  
Tamil Nadu, India - 635602

S.No	PRODUCT/SERVICE	QTY	RATE	TOTAL	AMOUNT
1	HIKVISION IP 5MP Bullet Camera	6	9500.00	57000.00	57000.00
2	MO BOX	6	67.80	406.80	406.80
3	Cat 6 Outdoor Cable	305	27.12	8271.60	8271.60

Total 6 317 65678.40 65678.40

## Total Amount in Words

Seventy Seven Thousand Five Hundred and One Only

(=)BASE AMOUNT(₹)	65678.40
(+)CGST(₹)	5911.055
(+)SGST(₹)	5911.055
(=)TOTAL AMOUNT(₹)	77500.51
ROUNDOFF	+0.49
(=)GRAND TOTAL(₹)	77501.00

## Bank Details:-

Acc Name: Unique Solutions, Acc Number: 69740200000005  
Bank: Bank of Baroda, Branch: Asriyar Nagar, Tirupattur, IFSC:  
BARBOVJASIR

## Terms &amp; Conditions:

1. Goods once sold out cannot be taken back.
2. If there is manual action no warranty guaranteed.
3. If there is any fluctuations due to high voltage or Rainy season that has to be registered in the company. **Customer's verified and good condition company verifies then we will proceed.**

Accession Register Page No.....114.....

Verified by.....*M. Anu*.....

Date.....10/04/2023.....

**UNIQUE SOLUTIONS**  
Authorized Signatures  
346/4, Sanmuga Complex, Saibaba Nagar,  
Vaniyambadi Main Road,  
TIRUPATTUR-635 601. TPT.Dt.  
Cell: 9786219202

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>Vijaya Machinery and Electricals</b> #3, Dharmaraj Koil Street, Tirupattur - 635 601 Tirupattur District GSTIN/UIN: 33GCVPS8827L2ZE State Name : Tamil Nadu, Code : 33 E-Mail : vijayamachinery@gmail.com Buyer <b>SACRED HEART COLLEGE</b> TIRUPATTUR State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	BRH/1186/22-23	31-Mar-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ANCHOR 5Ams 3 Pin Top (IV)	8536	10 Nos	50.85	Nos		508.50
	1.5SQMM X 3C ROUND CABLES(SNCAB)	85446090	100.00 Mtrs	48.31	Mtrs		4,831.00
3	IK 10A 2 IN 1 SOCKET	8536	30 Nos	42.37	Nos		1,271.10
4	ROMA 8M SURFACE BOX	8538	10 Nos	110.17	Nos		1,101.70
5	IK 10A 1WAY SWITCH	8536	20 Nos	18.64	Nos		372.80
							8,085.10
							727.66
							727.66
							(-).0.42
							<b>₹ 9,540.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	2,152.40	9%	193.72	9%	193.72	387.44
85446090	4,831.00	9%	434.79	9%	434.79	869.58
8538	1,101.70	9%	99.15	9%	99.15	198.30
<b>Total</b>	<b>8,085.10</b>		<b>727.66</b>		<b>727.66</b>	<b>1,455.32</b>

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

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 : HDFC BANK (807050) OD A/c No. : 60200059807050 Branch & IFS Code : TIRUPATTUR & HDFC0002053 for Vijaya Machinery and Electricals
	Authorized Signatory

SACRED HEART COLLEGE, TIRUPATTUR PURCHASE AND STORES  
 Goods verified and good condition  
 Accession Register Page No... 112  
 Verified by...  
 SUBJECT TO VELLORE JURISDICTION  
 This is a Computer Generated Invoice



Tax Invoice

# SMV TECHPARK

Pudhupettai Road, Near Joyalloukas, Tirupattur DT - 635601 Mobile: 9047566812

Dealers in: All Kinds Computers  
Peripherals & Consumables

No. 204

Date	DATE	MONTH	YEAR
of Issue	31	03	2023

To: M/s: The Principal  
Sacred Heart College, Tirupattur

Cell: \_\_\_\_\_

Despatched through: \_\_\_\_\_  
under L.R. No. \_\_\_\_\_  
Documents Negotiated through: \_\_\_\_\_

SI No.	DESCRIPTION OF GOODS	HSN Code	QNTY	RATE	DISCOUNT	AMOUNT Rs.	Ps.
1.	Seagate DESKTOP HDD MOULTB		1			2652.54	
	S/N - 74984891						
2.	LAPTOP SMPS					466.10	
	S/N - 1B21276065						

GST	OURS	33FAHPS4890C1Z1	Total	3118.64
	PURCHASERS		CGST %	
RUPEES	THOUSANDS		SGST %	200.68
	HUNDREDS		IGST %	280.68
TENS	UNITS		Round off	561.36
			Grand Total	3680

**Terms and Conditions:**  
 1. Goods once sold will not be take back or exchanged.  
 2. Warranty on all peripherals/parts is as per Manufacture's  
 3. Our responsibility ceases the moment goods leave our  
 premises. 4. No claim will be entertained by the firm for any  
 loss arising for damage, shortage and or no delivery of the  
 goods afterwards. 5. All payments should be made by Account  
 Payee Cheque / D.D and receipt obtained. 6. SMV TECHPARK  
 is Only marketing distribution firm and not manufacturer. No war-  
 ranty other than the one given by the manufacturers is stipulated  
 7. No warranty on Bunt. Physical Damages and track cut Items  
 8. Every cheque return will attract a penalty of Rs.250/-

FOR SMV TECH PARK



*[Signature]*  
Authorized Signature

Customer's Signature



**TAX - INVOICE**

*Printer Service Bill*

**HASTECH TRADING AND SERVICES INTERNATIONAL**  
 22/2 CATCHERY STREET  
 OPP DR. RAQAVAN BOOPATHY HOSPITAL  
 TIRUPATTUR  
 9443543310  
 GSTIN/UIN: 33AADPF6327L1ZT  
 State Name: Tamil Nadu, Code: 33  
 Contact: 04179226032, 9443543310  
 E-Mail: hastechtpt@gmail.com

Invoice No. **HC2223/1648** Dated **29-Mar-23**

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	Teflon For Ho 1020 Printer	852580	18 %	1 Nos	700.00	593.22	Nos	593.22
2	Pressure Roller	84733099	18 %	1 Nos	599.99	508.47	Nos	508.47
								<b>1,101.69</b>
							9 %	99.15
							9 %	99.15
								0.01
<b>Total</b>								<b>1,300.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
852580	593.22	9%	53.39	9%	53.39	106.78
84733099	508.47	9%	45.76	9%	45.76	91.52
<b>Total</b>	<b>1,101.69</b>		<b>99.15</b>		<b>99.15</b>	<b>198.30</b>

Tax Amount (in words) : **INR One Hundred Ninety Eight 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 TRADING AND SERVICES INTERNATIONAL**  
 Bank Name : **Indian Bank**  
 A/c No. : **6084120941**  
 Branch & IFS Code: **Tirupattur & IDIB00T039**  
 SWIFT Code : **IDIBINBBBLR**

**for HASTECH TRADING AND SERVICES INTERNATIONAL**

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

Invoice No.  
**HC2223/1647**

Dated  
**29-Mar-23**

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	Battery 5AH 6 Months Warranty	85072000	28 %	1 Nos	975.00	761.72	Nos	761.72
2	USB Hub 4Port lball 1 Year Warranty	84733099	18 %	1 Nos	525.00	444.92	Nos	444.92
								<b>1,206.64</b>
Out CGST @ 14% Out CGST @ 9% Out SGST @ 14% Out SGST @ 9%								106.64 40.04 106.64 40.04
<b>Total</b>				<b>2 Nos</b>				<b>1,500.00</b> E. & O.E

Amount Chargeable (in words)

**INR One Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85072000	761.72	14%	106.64	14%	106.64	213.28
84733099	444.92	9%	40.04	9%	40.04	80.08
<b>Total</b>	<b>1,206.64</b>		<b>146.68</b>		<b>146.68</b>	<b>293.36</b>

Tax Amount (in words) : **INR Two Hundred Ninety Three and Thirty Six 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

**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 : hastechtpt@gmail.com

Buyer (Bill to)

**The Principal**

Sacred Heart College

Tirupattur

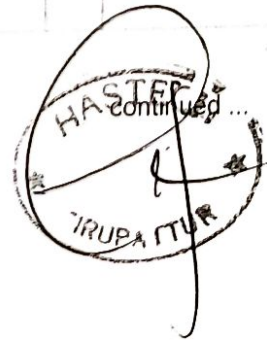
State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.  
**HC2223/1514**

Dated  
**4-Mar-23**

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>LED Monitor Samsung</b> 3 Years Warranty- ST 4L2LH4TTB07041-4L2LH4TTB03316-4L2LH4TTB04521 4L2LH4TTB01838-4L2LH4TTB00574-4L2LH4TTB07045 4L2LH4TTB01890-4L2LH4TTB06295-4L2LH4TTB03290 4L2LH4TTB06310 18.5- S19A330NHW	852552	18 %	10 Nos	6,950.00	5,889.83	Nos	58,898.30
2	<b>Optical Mouse DELL USB</b> 3 Years Warranty- ST	84716060	18 %	10 Nos	295.00	250.00	Nos	2,500.00
3	<b>Keyboard Dell</b> 3 Years Warranty- ST	84716040	18 %	10 Nos	550.00	466.10	Nos	4,661.00
4	<b>UPS Zebronic</b> 2 Years Warranty- ST 1 Year Warranty on Battery ZCJ01PS78517 to ZCJ01PS78520 ZCJ01PS82249 to ZCJ01PS82252 ZBI01US08267-ZBI01US08264 U735 / U775	85044090	18 %	10 Nos	2,150.00	1,822.03	Nos	18,220.30



SUBJECT TO THIRUPATTUR JURISDICTION

This is a Computer Generated Invoice

TAX - INVOICE(Page 2)

HASTECH TRADING AND SERVICES INTERNATIONAL

Invoice No.  
HC2223/1514

Dated  
4-Mar-23

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

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
5	Wifi Adapter TPLink USB WN823N - ST 3 Years Warranty 222C476002391-222C476004457 222C476004412-222C476000659 222C476003823-222B5L1007965 222C476000543-222C476003230 222C476003824-222C476004354	85176290	18 %	10 Nos	650.00	550.85 Nos	5,508.50
							89,788.10
	Out CGST @ 9%					9 %	8,080.94
	Out SGST @ 9%					9 %	8,080.94
	Rounded Off						0.02
	<b>Total</b>			<b>50 Nos</b>			<b>1,05,950.00</b>

E. & O.E

Amount Chargeable (in words)

INR One Lakh Five Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
852552	58,898.30	9%	5,300.85	9%	5,300.85	10,601.70
84716060	2,500.00	9%	225.00	9%	225.00	450.00
84716040	4,661.00	9%	419.49	9%	419.49	838.98
85044090	18,220.30	9%	1,639.83	9%	1,639.83	3,279.66
85176290	5,508.50	9%	495.77	9%	495.77	991.54
<b>Total</b>	<b>89,788.10</b>		<b>8,080.94</b>		<b>8,080.94</b>	<b>16,161.88</b>

Tax Amount (in words) : INR Sixteen Thousand One Hundred Sixty One and Eighty 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



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

Buyer (Bill to)

**The Principal**

Sacred Heart College

Tirupattur

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No

HC2223/1418

Date

14-Feb-23

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	per	Amount
1	Screen for Projector 8x6 Logic Remote Screen- ST	901060	18 %	3 Nos	10,149.99	8,801.69	Nos	25,205.07
	Out CGST @ 9%					9 %		2,322.48
	Out SGST @ 9%					9 %		2,322.48
	Rounded Off							0.01
Total				3 Nos				30,450.00

Amount Chargeable (in words)

**INR Thirty Thousand Four Hundred Fifty Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
1060	25,805.07	9%	2,322.46	9%	2,322.46	4,644.92
Total	25,805.07		2,322.46		2,322.46	4,644.92

Tax Amount (in words) : **INR Four Thousand Six Hundred Forty Four and Ninety Two 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 &amp; IFS Code : Tirupattur &amp; IDIB000T039

SWIFT Code : IDIBINBBBLR

for HASTECH TRADING AND SERVICES INTERNATIONAL

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.

Authorised Signatory

SUBJECT TO THIRUPATTUR JURISDICTION

This is a Computer Generated Invoice

STATEMENT OF ACCOUNT

CSB Bank Ltd

Customer Name : M/s SACRED HEART COLLEGE - SHIFT II

Date 01-Feb-2023  
Time 10:12:47

Customer Address SACRED HEART COLLEGE TIRUPATTUR	Home Branch Details GANDHIPET	Branch GANDHIPET	Currency INR	Page 3 of 3	
	Sacred Heart College, Tirupattur,	GSTIN : 33AABCT00240326	Account Number : 0745-02029655-190001		
	Vellore - Dist.,	E-Mail: gandhipet@csb.co.in			
	Tamilnadu	Phone: 04179-227806	IFSC CSBK0000745 MICR 636047163		
	Pin: 635601	Type of Account SB Platinum	Period 01-Jan-2023 - 01-Feb-2023		

Date	Value	Transaction	Debit	Credit	Balance
		<b>Balance B/F</b>			<b>5,602,640.66 CR</b>
20-Jan-2023	20-Jan-2023	GOVINDHARAJ		22,810.00	5,625,450.66 CR
20-Jan-2023	20-Jan-2023	Trf frm shc shift 2 to saravanakuma DB:074502629655190001 SACRED HEART	2,052.00		5,623,398.66 CR
20-Jan-2023	20-Jan-2023	Inward Clearing Payee ACCOUNTS OFFICER CASH VE Presenting Bank:UNION BANK OF INDIA Inst Num 101659	213.00		5,623,185.66 CR
20-Jan-2023	20-Jan-2023	NEFT-PAYU PAYMENTS PRIVATE LIMITED- REF- AXISCN0200411780		106,195.00	5,729,380.66 CR
20-Jan-2023	20-Jan-2023	074502629655190001:UTIB0003156 12 NO OF STUDENTS FEE		167,400.00	5,886,870.66 CR
20-Jan-2023	20-Jan-2023	NEFT Remittance To : NEFT Settlement GL-3988 On 20 -01-2023 Cheque No:101669	95,079.00		5,790,991.66 CR
21-Jan-2023	21-Jan-2023	TR FR AMBEDKAR SB AC TO SHC SHIFT DB:074503772092190801 AMBEDKAR S		23,770.00	5,814,761.66 CR
21-Jan-2023	21-Jan-2023	NEFT-HELEN HEMA PROFESSOR REF- IDIBH23021320493		22,210.00	5,836,971.66 CR
21-Jan-2023	21-Jan-2023	074502629655190001:IDIB000N064 RTGS-RAILTEL CORPORATION OF INDIA UTR- CSBKH23021000578 IFSC-UBIN0805050 Inst Num 101670	531,000.00		5,305,971.66 CR
21-Jan-2023	21-Jan-2023	9 NO OF STUDENTS FEE		121,020.00	5,426,991.66 CR
23-Jan-2023	23-Jan-2023	Cash Deposit		73,125.00	5,500,116.66 CR
23-Jan-2023	23-Jan-2023	NEFT-PAYU PAYMENTS PRIVATE LIMITED- REF- AXISCN0201220770		240,850.00	5,740,966.66 CR
24-Jan-2023	24-Jan-2023	074502629655190001:UTIB0003156 CASH Inst Num 101671	8,900.00		5,732,066.66 CR
24-Jan-2023	24-Jan-2023	TRF TO 3719218 PRAGASH FROM SHC DB:074502629655190001 SACRED HEART Inst Num 101672	728.00		5,731,338.66 CR
24-Jan-2023	24-Jan-2023	Cash Deposit		120,050.00	5,851,388.66 CR
24-Jan-2023	24-Jan-2023	NEFT-ARAVIND SRINIVASAN REF- CSBKN23024020487 IFSC-IDIB000V072 Inst Num 101674	30,005.50		5,821,383.16 CR
24-Jan-2023	24-Jan-2023	NEFT-BANUMATHI AGENCIES REF- CSBKN23024023097 IFSC-IDIB000T039 Inst Num 101675	42,689.00		5,778,694.16 CR
24-Jan-2023	24-Jan-2023	NEFT Remittance To : NEFT Settlement GL-3988 On 24 -01-2023 Cheque No:101673	43,499.00		5,735,195.16 CR
24-Jan-2023	24-Jan-2023	NEFT-PAYU PAYMENTS PRIVATE LIMITED- REF- AXISCN0201733022		46,370.00	5,781,565.16 CR
25-Jan-2023	25-Jan-2023	074502629655190001:UTIB0003156 NEFT-A.I.D.A REF-BARBZ23025525497 074502629655190001:BARB0VJDIMA		45,655.00	5,827,220.16 CR
25-Jan-2023	25-Jan-2023	NEFT-THE REGISTRAR THIRUVALLUVAR U REF- CSBKN23025022088 IFSC-IOBA0002484 Inst Num 101678	18,880.00		5,808,340.16 CR
25-Jan-2023	25-Jan-2023	BULK TRF FROM SHC SHIFT2 DB:074502629655190001 SACRED HEART Inst Num 101676	28,439.00		5,779,901.16 CR
25-Jan-2023	25-Jan-2023	Cash Deposit		172,220.00	5,952,121.16 CR
25-Jan-2023	25-Jan-2023	NEFT-SSR FURNITURES REF-CSBKN23025023779 IFSC-HDFC0002053 Inst Num 101679	21,458.00		5,930,663.16 CR
25-Jan-2023	25-Jan-2023	NEFT-PAYU PAYMENTS PRIVATE LIMITED- REF- AXISCN0202087124		52,825.00	5,983,488.16 CR
		074502629655190001:UTIB0003156			

Balance C/F

5,983,488.16 CR

# TAX - INVOICE

**HASTECH TRADING AND SERVICES INTERNATIONAL**  
 22/2 CATCHERY STREET  
 OPP DR RAGAVAN ROOPATHY HOSPITAL  
 TIRUPATTUR  
 6443643310  
 GSTIN/UIN : 33AADPF6327L12T  
 State Name : Tamil Nadu, Code : 33  
 Contact : 04170226832, 0443643310  
 E Mail : hastechipt@gmail.com

Invoice No.  
**HC2223/1304**

Dated  
**27-Jan-23**

Buyer (Bill to)  
**The Principal**  
 Sacred Heart Colloge  
 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	Ceiling Mount for Projector Logic 3.5FT- ST	852380	18 %	5 Nos	1,750.00	1,483.05	Nos	7,415.25
2	UPS Battery 7AH Exlde 1 Year Warranty- ST	85072000	28 %	1 Nos	975.00	761.72	Nos	761.72
3	SMPS Zebronics 18% 1 Year Warranty	85044029	18 %	4 Nos	550.00	466.10	Nos	1,864.40
4	Harddisk Seagate DT 1TB 2 Years Warranty- ST ZN1X5Z73	84717020	18 %	1 Nos	3,450.00	2,923.73	Nos	2,923.73
5	VGA Cable 10M HO	852580	18 %	5 Nos	599.99	508.47	Nos	2,542.35
6	Cable VGA 15M	321519	18 %	2 Nos	900.00	762.71	Nos	1,525.42
7	Cable Lan Cat6 UTP Dlink 305m	85444999	18 %	1 Nos	7,900.01	6,694.92	Nos	6,694.92
								23,727.79
						14 %		106.64
						9 %		2,066.95
						14 %		106.64
						9 %		2,066.95
								0.03
<b>Total</b>								<b>28,075.00</b>

Amount Chargeable (in words)  
**INR Twenty Eight Thousand 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  
 For HASTECH TRADING AND SERVICES INTERNATIONAL  
 Authorised Signatory  
 Proprietor

SUBJECT TO THIRUPATTUR JURISDICTION

This is a Computer Generated Invoice