

# Holy Cross College (Autonomous)

Nagercoil – 629 004 Affiliated to Manonmaniam Sundaranar University, Tirunelveli Nationally Accredited with A+ Grade (CGPA 3.35) by NAAC IV Cycle An ISO 9001: 2015 Certified Institution

SSR 2019-2020 to

2023-2024

## 4.3.2 Student - Computer ratio

LU	s smartclass				rtClass Educatio ctor-60, Noida, (		t Ltd Nagar, Uttar Prad	csh - 201301.				
Involce	(Number: 09AAFCK7830E1ZH Number: UP/TI/FY24/01116			1	Place of SUPPLN: Tamil Nadu							
Details Custor HOLY	Date : 31/08/2023 of Receiver (Billed to) ner Name: CROSS COLLEGE				Details of Consignee (Shipped to) Address: HOLY CROSS COLLEGE COMPUTER SCIENCE DEPT) Kurusady Nagercoil, Tamil Nadu 33-TN 629004 India							
State:	ss: HOLY CROSS COLLEGE Nagi Tamil Nadu Sode: 33	ercoil Nage	reoil 33-TN 6290	04 India	Order No:	Sales Order #20	0343					
_	Number: Unregistered		TON	Dete	Taxable	HSN/SAC	Total Value	IGS	т	Total Amount		
S. No	Description of Goods	Qty	UOM	Rate	Taxable	Code	Total value	Rate	Amount	(Rs.)		
1	Power Cable	14	MTR	25.43	356.02	85444299	420.10	18.0%	64.08	420.10		
	Projector Accessories (Wall mount kit, HDMI Cable)	2	NOS	3.347.47	6,694.94	83024900	7,900.03	18.0%	1,205.09	7,900.03		
	White Display Board 5'x 4"	2	NOS	3,813.56	7,627.12	96100000	9,000.00	18.0%	1,372.88	9,000.90		
3	Short Throw Projector - Acer	2	NOS	32,609.39	65,218,78	85286200	83,480.04	28.0%	18,261.26	83,480.04		
3	S1286H					_		100	20,903.31			
3 4								Total		100,800.17		
3 4 Total								TOTAL				
3 4 Total Invoice	\$128611	ZERO PAIS	E ONLY					Invoice Total	_	100,800.17		
3 4 Total	\$128611							10103				

6				Invoice		1.64	- D 22	
1	COLUMN TO B	CH SOLUTIONS G-8, KALYAN TRADE CEN 18, WALLERS ROAD, CHENN/	ITER,	RS/23 Deliver	-24/3795 y Note	12	0-Dec-23 Aode/Terms	of Payment
	COTINU	UN-33FIGPS0260D14N		Refere	nce No. & D		Other Refer	ences
1	State N E-Mail	ame : Tamil Nadu, Code : 33 rajtechsolutions2018@gmail.c	mo	3795 Buyer	dt. 20-Dec s Order No.	-23	Dated	
1	Consign	ee (Ship to) ross Innovation and Incubati	on Centre	and the second	ch Doc No.		Delivery No	te Date
	State N	Code			tched throug	h	Destination	
	- State -	A DESIGNATION AND A DESIGNATION OF A		100000	s of Delivery		-	
	£							
	Buyer (	Bill to) Cross Innovation and Incuba	tion Centre					
	State	The Alaska Cod						
	State	Name 1						
÷.,	SI	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per Disc.	% Amount
	No.		8471		1,93,609.68	1,64,076.00	PCS	1,64,076.00
	1 D	ESKTOP 19 13TH GEN: -13700K	0411	11.00	Construction of the second s			1.1
		CORSAIR 16GB RAM LPX 3200*2						
		SAMSUNG 1TB NVME 2TB WD HDD			V 1		1.1	
		AGR AMD RADEON ASORE 6600			1. I	6 - C	1 1	X
	1. 1.	COOLER MASTER- 650 SMPS	1		1	1.	1 1	1
	1.1	HVREX 620 COOLER CPU	1		1	2	11/	South
	1.1	LG 27" ULTRA HD- 27GL650*2	10 1	1		11	1	
		COOLER MASTER CABINET K501 GIGABYTE BRO MOSSH X WIFL MOTHERBOARD		18	V		1/1	
		GAMING KEYBOARD COMBO	1		1	11 2	X	1
	3 3	MAC OS INSTALLTION	1		1	11 /		
	1.1	MAG OG MOTION	1	8		1/	100	100000
	1.1	17-27-27	1	0		-		14,766.84
	10.1	CGS		1		1		14,766.8
		SGS					1 1	0.5
	11	ROUNDED OF				1	1 1	
	1		12				-1	
		T	stal	1 PC	S			₹ 1,93,610.0 E.&O
	Arr	and the second se						L.00
	IN	R One Lakh Ninety Three The	ousand Six I	Taxable	CO	ST	SGST/U	Amount Tax Amou
	1	HSN/SAC		Value	Rate	Amount 14,766.84	9%	14,766.84 29,533.
	-	74		1,64,076.0	0 9%	14,766.84		14,766.84 29,533.
	84	71	Total	1,64,076.0	0	14,10010	and Civ	ty Fight paise Only
		INIP Twee	ty Nine Tho	usand Five	Hundred	Thirty Thre	e and Six	ty Eight paise Only
	i Ta	ex Amount (in words) = INR Twen	ly mile me	50.B.				
	82							
	c) R.							1000
								11.55
								151 .
	*							OF RAJTECH SOLURO
	1						f	or RADIECT GOLDIN
		lectaration We declare that this invoice shows	the actual pri	ce of the				XIE
	N	We declare that this involce shows goods described and that all particu-	lars are true a	and correct.				Authonised Signa
	S	loods described and mar an partici-			un union	CTION		
			SUBJE	CT TO CHEN	INAL JURISO	CHON		
			This is	s a Computer	Generated I	nvoice		

EB	s smartclass	)	100	EBIX SmartClass Educ NOIDA-SL B-45,Sec-4	10/11/2017 10:11/1		, Uttar Pradesh N	DIDA 09-UP 20	1306 India	
Invoic	Number : 09AAFCK7830E1ZH e Number : UP/TJ/FY24/02253 e Date : 29/12/2023				Place of SU	PPLY: Tamil N	adu			
Details	s of Receiver (Billed to)				Details of (	onsignee (Shipp	rd to)			
HOLY Addre	mer Name: CROSS COLLEGE (DEPT OF MAI ss: HOLY CROSS COLLEGE (DF 'AKUMARI 33-TN 629004 India		8	(urusady, Nagercoil	Kanyakuma		DEPT OF MATHEM -TN 629004 India 1177	ATICS) Holy Cre	ss Nagar, Kuri	isady Nagercoil
State:	Tamil Nadu									
State (	Code: 33									
GSTIN	Number: Unregistered									
S. No	Description of Goods	Qty	UOM	Rate	Taxable	HSN / SAC	Total Value	IGS	T	Total Amount
						Code		Rate	Amount	(Rs.)
1	Power Cable	7	MJR	16.95	118.65	85444299	140.01	18.0%	21.36	140.
2	Wall Mount Kit and HDMI Cable 10 MTR	1	NOS	2.084.75	2,084.75	85444299	2,460.01	18.0%	375.26	2,460.
3	White Display Board 5' x 4' ( Non Ceramic)	1	NOS	3,813.56	3,813.56	96100000	4,500.00	18.0%	686.44	4,500.0
4	Short Throw Projector HDMI - Acer \$128611	1	NOŚ	33,828.13	33,828.13	85286200	43,300.01	28.0%	9,471,88	43,300.0
Total	S.X.N. Secondaria						_	10/0/10/0	10,554.94	
Invoic	e Value (In Words)			0)				Total		50,400.0
FIFTY	THOUSAND FOUR HUNDRED R	S. AND 7.1	RO PAISE ONL	Y	10,000.0			Invoice Total		50,400.0
EBIX Addres Phone Accou	Bank:- SMARTCLASS EDUCATIONAL SE ss :ANSALS FORTUNE ARCADE,K nn. :011-61606161 nt No :502000009512371 NEFT IFSC :HDFC0000088 & MICI	+ BLOCK	SECTOR - 18,	NOLDA 201301- UP.	Electronic I	Reference Numb	er :			
							Ebix	Smartelass Edu	cational Servi	ces Private Limite
										Juip .
										1.2



E

RAJTECH SOLUTIONS SHOP NO. G-8, KALYAN TRADE C	ENTER		197.84	ce No. e -24/4541	Way Bill No.	12-Feb	24	- market
#1477,18,WALLERS ROAD, CHEF	A DEPAR			ery Note			irms of Pa	111
State Name : Tamil Nadu, Code : 3 Context - 044 48604515/ 044-48604516.9500	121431 19300	125091		rence No. 8 dt. 12-Fe		Other Ro	eferences	
E-Mail rajtechsolutions2018@gma Consignee (Ship to)	ail.com			r's Order N		Dated		
THE PRINCIPAL HOLY CROSS COLLEGE			Disp	atch Doc Ne	0,	Delivery	Note Da	te
NAGERCOIL - 629004 State Name : Tamil Nadu, Co	de : 33		Disp	atched thro	ugh	Destina	tion	
			Terr	ns of Delive	ry			
Buyer (Bill to) THE PRINCIPAL HOLY CROSS COLLEGE NAGERCOIL - 629004 State Name : Tamil Nadu, Co	ode : 33							
SI Description of Goods	HSN/SAC	Quan	tity	Rate	Rate	per Dis	2.%	Amount
No	2 10			(Incl. of Tax) 48,400.00	41,016.95	PCS	10.000	41,016.95
1 DESKTOP - Commence 3 Defi Vostro 3710 Stl Desktop 13 12th gen 12100 / 836 / 512gb ssd Win 11 home /Ms office / With / Blue tooth / 4 year wty / 24" CN013V6PFCC0037PAMTX	8471		-03					
2 NUMERIC 600VA UPS	85044090	1	PCS	2,650.00	2.245.76	S PCS		2,245.76
BLACK242303501286							-	43,262.71
Less: ROUNDED OFF	1				2	-	1	3,893.65 3,893.65 (-)0.01
Tota		2	PCS			++	12	51,050.00
Amount Chargeable (in words)	ane	1017	1972			111-10	1	E. & O.E
INR Fifty One Thousand Fifty O	Only	Taxal	ble	CGS		SGST/L		Total Tax Amount
		Val. 41,01		9%	3.691.53	9%	3,691.53	7,383.06
8471 85044090	Total	43,26	15.76 52,71		202.12 3,893.65	9%	202.12	7,787.30
Tax Amount (in words) : INR Seven	Thousan	d Sev	en Hu	undred Eig	ghty Seve	n and Ti	hirty pai	se Only
Declaration We declare that this invoice shows the goods described and that all p correct. Customer's Seal and Signature	aniculars ar	0000	f E and /		Name: RA : KC : 26 : Code: NU	JTECH S DTAK MA 46362491 NGAMBAKK	HINDRA	NS BANK H & KKUSKDO06471 CH SOLUTIONS Porsed Signatory
4/2/24	SUBJECT This is a	r TO Cl a Comp	HENN luter C	AI JURISDI Jenerated In	CTION voice			

m

н

LĎ	s X <b>smart</b> class	)	100	EBIX SmartClass Edu NOIDA-SL H-45,Sec-1			r, Uttar Pradesh N	DIDA 09-UP 20	)1306 India	
Invoice	Number : 09AAFCK7830E1ZH Number : UP/TI/FY24/02722 Date : 26/02/2024				Place of SU	PPLY: Tamil N	ladu			
Details	of Receiver (Billed to)				Details of C	onsignee (Shipp	ed to)			
HOLY	ter Name: CROSS COLLEGE s: HOLY CROSS COLLEGE Kur	rusady Nae	ercoil NAGERCO	01L 33-TN 629004 India	Address: HOLY CRO Order No:	SS COLLEGE H Sales Order #2	loly Cross Nagar Kar 1394	usady Nagercoil.	Tamil Nadu 3,	1-TN 629004 India
State: State C	Tamil Nadu ode: 33 Number: Unregistered									
\$. No	Description of Goods	Qty	UOM	Rate	Taxable	HSN / SAC Code	Total Value	IGS Rate	Amount	Total Amount (Rs.)
-	Power Cable for Projector	64	MTR	60.53	3,873,92	85444299	4,571.23	18.0%	697_31	4,571.3
1	Wall Mount Kit and IIDMI Cable	8	NOS	2,542,40	13,559.49	83024900	16,000.20	18.0%	2,440.71	
1 1		8	NOS	33,906.25	271,250.00		347,200.00	28.0%	75,950.00	
	Short Throw Projector HDMI - Acer \$1286H							-	79,088.02	
3										
3 Total								Total		367,771.4
3 Total Invoice	Acer \$128611	ND SEVEN	HUNDRED AN	D SEVENTY-ONE RS.	AND ZERO PAISE	ONLY		Total Invoice Total		
3 Total Invoice HDFC EBIX 5 Addres Phone 1 Accourt	Acer S128611 Value (In Words)	RVICES ( - BLOCK	P) LTD. , SECTOR 18,			ONLY Reference Numb	er :	And in case of the local division of the		
3 Total Invoice HDFC EBIX 5 Addres Phone 1 Accourt	Acer S128611 Value (In Words) LAKH SIXTY-SEVEN THOUSAN Bank:- MARTCLASS EDUCATIONAL SE S (ANSALS FORTUNE ARCADE,K no. 5011-61606161 t No. 50200009512371	RVICES ( - BLOCK	P) LTD. , SECTOR 18,					Invoice Total	ucational Servi	367,771
3 Total Invoice HDFC EBIX 5 Addres Phone 1 Accourt	Acer S128611 Value (In Words) LAKH SIXTY-SEVEN THOUSAN Bank:- MARTCLASS EDUCATIONAL SE S (ANSALS FORTUNE ARCADE,K no. 5011-61606161 t No. 50200009512371	RVICES ( - BLOCK	P) LTD. , SECTOR 18,					Invoice Total	ucational Servi	367,771. 367,771.



RA	JTECH SOLUTI	ONS			Invoice No.			Dated	
	IOP NO. G-8, KA 6,17,18,WALLEF				RS/23-24/47 Delivery Note	1940		7-Feb-24 Mode/Terms	of Payment
GS Sta	STIN/UIN: 33FIGI ate Name : Tami	PS0260D12 I Nadu, Coo	2K de : 33		Reference No		c	Other Refere	ances
	Mail : rajtechsolul risignee (Ship to)	tions2018@	)gmail.com		4737 dt. 27 Buyer's Order		D	Dated	
TH	E PRINCIPAL	LEGE			Dispatch Doc	No.	C	Delivery Not	e Date
	GERCOIL - 629		u, Code : 33		Dispatched th	irough	C	Destination	
	yer (Bill to) IE PRINCIPAL DLY CROSS COI (GERCOIL - 629) ate Name	004	u, Code : 33		Terms of Deli	very			
SI No.	Description of G	oods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	DESKTOP I3 13TH GEN H610. FINGER CABIN		8471 NVME	1 PCS	29,800.00	25,254.24	PCS		25,254.24
		CGST SGST							2,272.88 2,272.88
				21				1	10
		Total		1 PCS					₹ 29,800.00
	ount Chargeable (in R Twenty Nine T		ight Hundred	Only					E. & O.E
r	189%5m	HSN/SAC		Taxab	and the second s	ST		ST/UTGST	Total
THE PARTY		8471	Ten M	Va 25,2	lue Rate 54.24 9%	Amount 2,272.88	Rate 9	Amour % 2,272	A real processing of the local data and the state of the local data and the local data and the state of the local data and the local data and the state of the local data and the local data and the state of the state of the local data and the state of the state of the local data and the state of the local data and the state of the state of the local data and the state of t
[	回該的保護					0.070.00		0.070	
	Scan to pay		tal		54.24	2,272.88	. 61	2,272	
Tax	Amount (in words)	ivoice shows		of	Company's Ba A/c Holder's N Bank Name A/c No. Branch & IFS	ank Details łame : RAJ : KOT : 2646	TECH AK M/ 36249	SOLUTION AHINDRA E 18 (KAM BRANCI	IS
We	goods described a			19 12	-			Au	thorised Signatory
We	goods described a rect.		101010100		100 m 12 m	1201			
We			1000	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	IAI JURISDICTIC Senerated Invoic				

6	4/48, Tharavillai, Mulagumoodu, Kanyakumari - 629167			GST No : 3	03 - 202	
	Mulagumoodu,			GST No : 33	A UDCO	
					SAJIPGU	006D1Z5
		Tax Invoi	ce	Invoice	e No. 2/2	3_24
	oly Cross College (Autonomo agercoil Product		Quantity	Price	GST	Amount
1	ASUS Chromebox 3 Intel 17 8th Gen Processor 16 GB DDR4 RAM 512GB SSD		6	1,11,390	20,050	1,31,440
2	BenQ GW2283 22 inch 1080p	Monitor	6	37,024	6,664	43,688
3	HP 150 Wired Keyboard and M	Nouse Combo	6	3,915	705	4,620
4	600VA APC UPS		6	15,249	2,745	17,994

Computer - 6 No's for computer scheme pept

Signature

21/3/24

Contact

gastenvarghese@gmail.com +91 9865865016

de	St. Alphonsa Exports		3		3 - 2024	
5	4/48, Tharavillai, Mulagumoodu, Kanyakumari - 629167		GS	5T No : 33A	JIPG0006D1Z5	
		Tax Invoic	e	Invoice	No. 3/23_24	
Ho	e Principal, ly Cross College (Autonom gercoil	ous),				
S.No	Product		Quantity	Price	GST Amount	
<b>U</b> <sub>1</sub>	ASUS Chromebox 3 Intel 17 8th Gen Process 16 GB DDR4 RAM 512GB SSD	or	1	19,448	3501 22,949 1.167 7,648	
2	BenQ GW2283 22 inch 1080	op Monitor	1	6,481 677	1,167 7,648 122 799	
3	HP 150 Wired Keyboard an 600VA APC UPS		1	2,541	458 2,999	
4	600VA APC UPS computers Research commune Contre	M	/		Total 34,39	15
				8.6	signature In In	e reydi
		V		Contact gastenvarg +91 98658	hese@gmail.com 65016	

EB	s smartclass	,11		BIX SmartClass Educ OIDA-SL B-45,Sec-8				DIDA 09-UP 20	1306 India		
Invoic	Number : 09AAFCK7830E1ZH : Number : 0P/TI/FY24/03065 : Date : 30/03/2024	1			Place of SU	PPLA: Tamil N	adu				
Custor HOLY Addre State: State (	of Receiver (Billed to) mer Name: CROSS COLLEGE ss: HOLY CROSS COLLEGE Kur Tamil Nadu Code: 33	usady Nage	rcoil NAGERCO	IL 33-TN 629004 India	Address: HOLY CRO	onsignee (Shipp SS COLLEGE II Sales Order #2	oly Cross Nagar Kur	usady Nagercoil,	Tamil Nadu 33	-TN 629004 India	
S. No	S Number: Unregistered Description of Goods	Qty	UOM	Kate	Taxable	HSN / SAC Code	Total Value	IGS		Total Amount (Rs.)	
1	Power Cable for Projector	ĥ	MTR	60.53	363.18	85444299	428.55	Rate 18.0%	Amount 65.37	428.5	
2	Wall Mount Kit and HDMI Cable	2	NOS	1,694.93	3,389.86		4,000.04	18.0%	610.18	4,000.0-	
3	Short Throw Projector HDMI - Acer S1286H	2	NOS	33,906.25	67,812.50	2. (1. (A)	86,800.00	28.0%	18,987.50	86,800.00	
									19,663.05		
Total	e Value (In Words)							Total		91,228.5	
	Contraction of the second s	RED AND T	IWENTY-NINE	RS. AND ZERO PAISE	ONLY			Invoice Total		91,228.5	
NINE	TY-ONE THOUSAND TWO HUNDE				Electronic ]	Reference Numb	er :				
Invoic NINET HDFC EBIX Addres Phone Accou	IY-ONE THOUSAND TWO HUND Bank:- SMARTCLASS EDUCATIONAL SE ss :ANSALS FORTUNE ARCADE.K no011-61606161 nt No :50200009512371 NEFT IFSC :HDFC0000088 & MICI	- BLOCK,	SECTOR - 18, 1	SOIDA 201361- UP.							



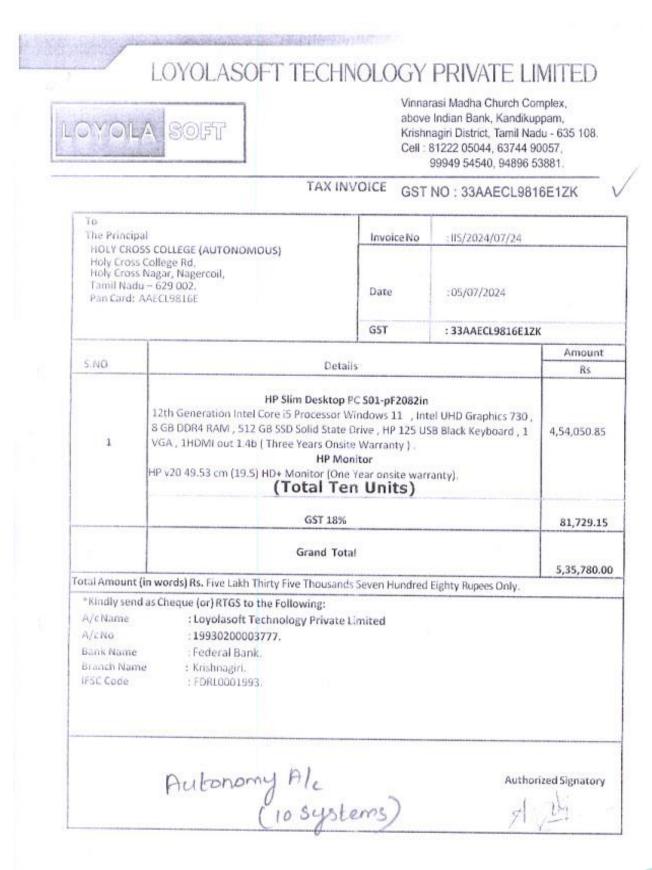
RAJTECH S	OLUTIONS		AX INVO			(OR	IGINAL F	OR RECIPIEN
SHOP NO (	3-8 KALVANITOING	CENTER		voice No.	e-Way Bill	No. D	ated	A THE ON ALL
		ENNAL		5/24-25/1199 elivery Note		2	5-Jun-2	4
	33FIGPS0260D1ZK Tamil Nadu, Code		1	anvery ruble		N	tode/Tern	ns of Payment
Barren President Leiter	CDSOUTIONe2010	33	Re	ference No	& Data	10		
	up (D)	nail.com	11	99 dt. 25-	lun-24	10	ther Refe	rences
THE PRINCI	PAL		Bu	yer's Order	No	D	ated	
HOLY CROS	S COLLEGE		in term			100	ared	
State Name	- 629004		Dia	spatch Doc M	No.	De	elivery No	te Date
Buyer (日雨 to)	: Tamil Nadu, Co	ode: 33	Die	million a star		1	60.200.A.10.03	
THE PRINCIP	AL		1013	palched the	ough	De	estination	
HOLY CROS	SCOLLEGE		Ter	ms of Delive		1		
NAGERCOIL State Name	- 629004		1.035	HIS OF DELIVE	iry			
Contro Hearing	: Tamil Nadu, Co	de: 33						
			1					
SI Desc	ription of Goods	HSN/SAC						
NO	AN DESCRIPTION	- Harward	Quantity	Rate	Rate	per	Disc. %	Amount
1 DESKTOP		8471	Samuel	(Incl. of Tax)				ano and
Del Vosto 371	NH 13 12896 51290 West	0471	1 PCS	42,400.00	35,932.20	PCS	1	36 030 0
B/0LW14	3-24/CO88/FEB	1 1				1 23	1 1	35,932.2
2 DELL LED M	3-24/0088/FEB IONITOR P2422H 24"	P				ŧ	1 1	
WWW.LJVCP	PLACE WAR A MANAGEMENT	8528	1 PCS	7.800.00	6,610.17	000		
3 NUMERIC 6	OOVA UPS BLACK	85044090	1223722984			rua	F F	6,610.17
166002008	04	00044090	1 PCS	2,600.00	2,203.39	PCS	i i	2,203.39
CNBRS4P	TER MFP M126A	8443	1 PCs	19 700 00	and the second			4,203,35
Civer 34P	(IV	1		18,700.00	15,847.46	PCS		15,847,46
1. 1		i n				1	1	
	CGST	4		8 I	i			60,593.22
it areas	SGST	8 I I I I I		2 A	i			5,453.40
Loss	ROUNDED OFF	1			· . · · ·	1		5,453.40
		i 1	. N			1	1	(-)0.02
1111			- 17		14			17-17-2
		i di				4		
1	L.	8	1.1	1		1	法	
1. lopho	0101	8 N	1	4			4	
Deve	100.	3 . B.,	3.		1			
1V Com	nt puter. 1 Mos	18	\$			- 83	12	1
Ope.				1	1		- 1	1
				12	1			
Amount Charmenta	Total		4 PCS	<u>*</u>			a - M	
Amount Chargeable (	n words)				1	10	₹	71,500.00
intro Seventy On	Thousand Five Hu	indred Only						E. & O.E.
同场观り同	HSN/SAC		Taxable					
2011年9月	8471		Value	Rate		GST/	UTGST	Total
See See	8528		35,932.2	0 9% 3	233.90	ate 9%	3,233.90	Tax Amount
<b>运动的</b> (1)	85044090 8443		6,610.1	7 9%	594.92	9%	594.92	1,189.84
回席的明	0443		15,847,4			9%	198.31	396.62
				0	1	370	1,426.27	2.852.54
Scan to pay	Total		60,593.2					11
Tax Amount (in words)	INR Ten Thousan	d Nine Hu	00,003.2	5,	453.40	14	5,453.40	10,906.80
		d Nine Hun	dred Six	and Eighty	paise On	ly		12222222222222222
				er's Name : me	KOTAK M	SOL	UTIONS	
Declaration			A/c No.		KOTAK MA 264636249			
We declare that this			pranch &	IFS Code:	NUNGAMBAK	KAM B	RANCH & H	KBK0008474
the goods described and	invoice shows the actu I that all particulars are tru	al price of	81			for R	AJTECH	TOLUTIONS
	will be benurusits sub put	e and correct.	6				1	Xmil
7	Si In	ECT TO OUR					Antonia	ed Signatory
	008,	ECT TO CHEN	INAL JURISC	NCTION			Com (OUS)	- anguatory
1 0 1	This	is a Computer	Generated 1	nvoice				
not o'								
Dept Swel				11	1 27			
Deglo Sur				L	16/27			
Dept of suer				Va	16/27			

	smartclass		E	BIX SmartClass Educa OIDA-SL B-45,Sec-80	, Noida, Gautani	Buddha Nagar,	Uttar Pradesh NO	DA 09-UP 201	306 India	
	Number : 09AAFCK7830E1ZH Namber : UP/TI/FY25/01030				Place of SUF	PPLY: Tamil Na	du			
Details ( Custom HOLY ( Address State:	Date : 04/07/2024 of Receiver (Billed fo) er Name: (ROSS COLLEGE :: HOLY CROSS COLLEGE Ku Tamil Nadu ode: 33	rusady Nagi	ercoil NAGERCO	DIL 33-TN 629004 India	Address: HOLY CRO	onsignee (Shippe SS COLLEGE Ku Sales Order #22	urusady Nagercoil Ka	nyakumari, Tam	il Nadu 33-TN	629004 India
	Number: Unregistered				m 11	HSN/SAC	Total Value	IGS		Total Amount
S. No	Description of Goods	Qty	UOM	Rate	Taxable	Code	10th Chine	Rate	Amount	(Rs.)
				1 (01.02)	3,389.84	83024900	4,000.01	18.0%	610.17	4,000
1	Wall Mount and Accessories	2	NOS	1,694.92	109,375.00		140,000.00	28.0%	30,625.00	140,000
2	EPSON 982 LT Projector	2	NOS	54,687.50	109,075.00	02200207			31,235.17	
Total								Total		144,000
Invoice	e Value (In Words) AKH FOURTY-FOUR THOUSAI			5511 57				Invoice Total		144,000
HDFC EBIX Addres Phone	Bank:- SMARTCLASS EDUCATIONAL ss :ANSALS FORTUNE ARCADF no. :011-61606161 nt No :50200009512371 NEFT IFSC :HDFC0000088 & M	SERVICES E.K - BLOCH	(P) LTD. K, SECTOR – 18		Electronic	Reference Num		x Smartclass Ec	lucational Serv	ices Private Lim
RIGO				Ĥ,			100	a at 1000 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Authorized Signa
				is system generated inv	visu daas not real	uire the signature	& Stamp			



LOYC	DLA SOFT	abov Krish	arasi Madha Church Co e Indian Bank, Kandiku nagiri District, Tamil Na 81222 05044, 63744 9 99949 54540, 94896 5	ppam, du - 635 108. 0057,			
		TAX INVOICE GST	NO: 33AAECL981	I6E1ZK			
To The Pri		Invoice No	. 115/2024/07/26				
Holy C Holy C Tamil I	CROSS COLLEGE (AUTONOMOUS) ross College Rd, ross Nagar, Nagercoll, Nadu – 629 002. rd: AAECL9816E	Date	:05/07/2024				
		GST	: 33AAECL9816E1ZK				
S.NO		Details		Arnount			
		n Desktop PC S01-pF2082in					
1	VGA , 1HDMI out 1.4b ( Three HP v20 49.53 cm (19.5) HD+ Mo	12th Generation Intel Core i5 Processor Windows 11 , Intel UHD Graphics 730 , 8 GB DDR4 RAM , 512 GB SSD Solid State Drive , HP 125 USB Black Keyboard , 1 VGA , 1HDMI out 1.4b ( Three Years Onsite Warranty ) . HP Monitor HP v20 49.53 cm (19.5) HD+ Monitor (One Year onsite warranty). (Total Five Units)					
				40,864.58			
		GST 18%					
		Grand Totai		2,67,890.00			
	unt (in words) Rs. Two Lakh Sixty Seve	Grand Total en Thousands Eight Hundred	Ninety Rupees Only.	2,67,890.0			
*Kindly	unt (in words) Rs. Two Lakh Sixty Seve send as Cheque (or) RTGS to the Folio ne : Loyolasoft Technolo : 19930200003777. ame : Federal Bank. Name : Krishnagiri.	Grand Totai en Thousands Eight Hundred owing:	Ninety Rupees Only.	2,67,890.0			





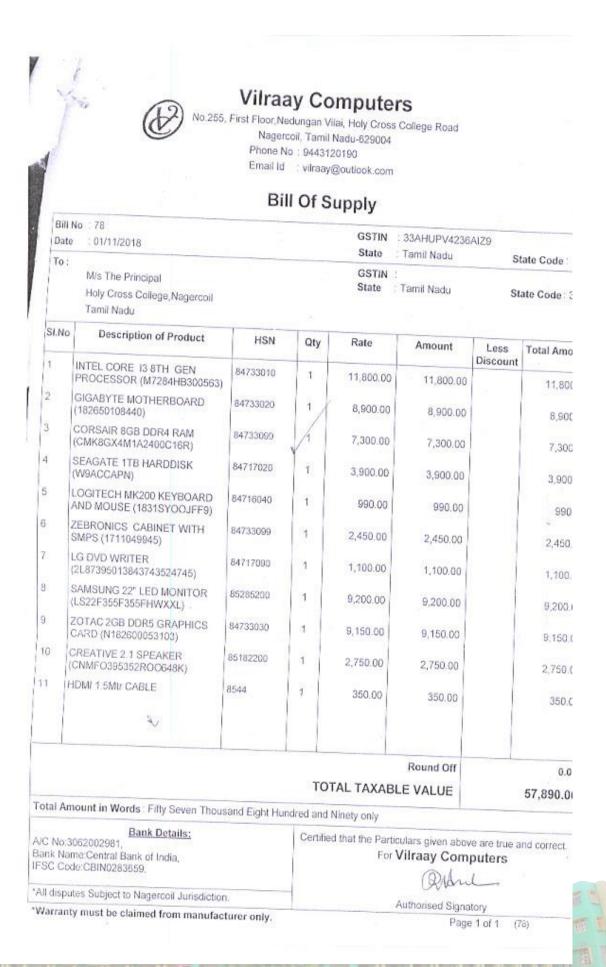


LOYO	LASOFT		above Indian Bar Krishnagiri Distric Cell : 81222 0504	i Church Complex, nk, Kandikuppam, ct, Tamil Nadu - 635 10 44, 63744 90057, 40, 94896 53881.
		TAX INVOICE	GST NO : 33A	AECL9816E1ZK
To The Princi HOLY CR	pal OSS COLLEGE (AUTONOMOUS)	Invoice	lo :115/2024	1/07/25
Holy Cro Holy Cro Tamil Na	ss College Rd. 55 Nagar, Nagercoil, du – 629 002. 1 AAECL9816E	Date	:05/07/2	024
		GST	: 33AAEC	CL9816E1ZK
		2 0		Amou
S.NO		Details		Rs
jî,		ears Onsite Warranty ) HP Monitor	warranty).	
	***************************************	051 18%		81,729
T-1-1-1	-	rand Total		5,35,78
sector do to president a sector of the secto	t (in words) Rs. Five Lakh Thirty Five		red Eighty Rupee	es Only.
A/c Name A/cNo Bank Nam Branch Na IFSC Code	me : Krishnagiri, > EDRI (1001993		10 Nos	
		10		



PER PER PER PE

	B	paid :	22121	2024		VOICE	Recipient 5 9784 gust 2], 2024
	PSNA	Bill to:			Ship	to:	n.
ş	COMMUNICATIONS 12 KALLAZHAR SHOPPING TALLAKULAM Madurai, Tamil Nadu (TN - 33), PIN Code 625002, India 9092151766 PSNACOMMUNICATION1@HOT MAIL.COM i GSTIN: 33CSZPP0296A1ZH	Holy Cross Co Kurusady,Nag Nagercoil, Tar PIN Code 629 Place of Supp	jercoil mil Nadu ( 002, India	FN - <mark>33)</mark> ,	Kurusady Nagercoil		(TN - 33), PIN
5-2	NO PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SEST	AMOUNT
	1 intel corei3 13th gen processor, GIGABYTE mother board, 8Gb (Crucial)ram, 500 Gb (Crucial Nvme p3 pcie 3.0) , Fingers POWER TOWER CB FULL ATX, Acer 20 inch led monitor, LOGITECH keyboard & mouse		12.00	30,000.00	32,400.00	32,400.00	4,24,800.00
1	1 1						
		3					0.00
	Shipping & Packaging TOTAL	@0%	12.00	0.00 360000.00	1.7	0.00 32400.00	424860.00
		Eight Hundred			TOTAL BEFO OTAL TAX AI ROUND TOTAL AI	RE TAX MOUNT ED OFF	₹ 3,60,068.00 64,800.00 0.00 ₹ 4,24,600 ₹ 4,24,600
			Lit	124	ite art	HE GAM BUTTE	





Q

(V) Ha.	Iraay Comp 284, Please Please, Hadange an Collinge Road, Hagan	n Vilai.		The rea i 1	++13130(83)
	Bill of Supply	11-13		-	
nenumber 114	Sinte	1.1	and Hadu		-
12 2 18	State Cool	6.05	8		
Heg. 00030 Nager Mager ** 7N				()	
Description of Product	HIN GI	fair .	Anna	ben	146/1004
HUB DOR A RAN HUB DOR A RAN FRIGE Despite 1 Residean Dodial PATA Called DYD NYTHMANG DYD NYTH	1. Thermal channel ( Hold Byrnson ) Revine + Byrnson ) not costay harmon ) Byrnson ( Byrnson ) Byrnson ) CD MARD (Brinson ) His Mar ) His Mar ) His Mar ) His Mar )	1450	9100/ 5104/ 3859/ 990/ 1900/ 1900/ 1900/ 990/ 1900/ 990/ 1900/ 990/ 1900/ 1900/ 1900/ 1900/ 1900/		9100/- 5400/- 3140/- 3.850/- 430/- 1300/- 1300/- 1300/- 880/- 1750/- 580/- 740/- 33%84
an Anna in themas OThe		al al	the fig	Inda	
Each Delaite: UC No 7 3052002981 Innis Name Control Bank of Inc ASC Cose Callw0280633 Ministry rest in Callw0280633 Ministry rest in Callw0 Test Administry		ultutupu Ja V	ilreay Co OAA	mpstern hul	

		-	Invoice N			10-	ted	-	
		1	1.	States and street					18
			Supplier's	Rof.		OI	ter	Refere	ince(s)
		1			_				
			CONTRACTOR OF THE OWNER	Gel NO.		100		Constant of	
		1	a company of the second second	Documer	nt No				
			Description						
			Terms of (	Delivery	-10	NA	GI	ERCO	IL.
	HSN/S	AC	GST Rate	Quan	tity	Rate	1	per	Amount
VER	8471		18 %	11	Nos	2,57,288	14	Nos	2,57,288.1
				1000	V				2,07,288.1
			-						
,	8474		10.00	6267	8	1			
1	0471		18 %	21	los	V			
•	8471		18 %	21	los	/	1		
	11-11-11-11				i	1			
	8473		18 %	11	los	1			
						32			
pply	8504	1	18 %	11	los	/			
								-	2,57,288.14
9%				0	2		9	%	23,155.93
4100				3				27.	23,155.93
Total				7.5	1.12		1	7	3,03,600.00
dred	Only			¥					E. & O.E
		Ta	xable	Cer	stral	Tax	Г	e	tate Tax
	-	Cold Server	integration in concern the specific fact when	Rate	A	mount	A.	Rate	Amount
	1	6,0	1200.14	9%	-	(3,155.93		9%	
	1	2 5	7,288.14	9%		23,155,93	1	9%	
	Total	4.0						e Oni	23 455 05
	oply 9% 9%	VER 8471 8471 8471 8473 8473 8504 9%	HSN/SAC /ER 8471 8471 8471 8473 8473 8504 9% fotal dred Only	Delivery N       Supplier's       Buyer's Or       PO       Despatch       Despatch       Despatch       ST ÇOUF       Terms of C       VER       8471       18 %       9       8471       18 %       9       8471       18 %       9       8473       18 %       9%       9%	Delivery Note       Supplier's Rof.       Buyer's Order No.       PO       Despatch Document       Despatch Document       ST ÇOURJER PI       Terms of Delivery       /ER       8471       18 %       9       8471       18 %       21       9       8471       18 %       21       9       8471       18 %       11       9       8471       18 %       11       9       8473       18 %	Supplier's Rof.         Buyer's Order No.         PO         Despatch Document No.         PO         Despatch Document No.         Supplier's Order No.         PO         Despatch Document No.         Despatched through ST COURIER P LTD Terms of Delivery         //ER         8471       18 %         8471       18 %         8471       18 %         8473       18 %         9%       118 %         9%       118 %         9%       118 %         9%       118 %         9%       118 %         9%       120         9%       138 %         9%       18 %         9%       18 %         9%       18 %         9%       18 %         9%       18 %         9%       18 %         9%       18 %         9%       18 %         9%       18 %         9%       18 %         18       18 %	Delivery Note     Mc       Supplier's Ref.     Oil       Buyer's Order No.     Da       PO     13       Despatch Document No.     De       Despatched through     De       ST ÇOURJER P LTD     NA       Terms of Delivery     NA       VER     8471     18 %       1     18 %     1 Nos       2.57,288.     18 %     2 Nos       4     8471     18 %     1 Nos       4     8471     18 %     1 Nos       9     8471     18 %     1 Nos       9     8473     18 %     1 Nos       9     8504     18 %     1 Nos       9%     1     18 %     1 Nos       9%     1     18 %     1 Nos	Delivery Note     Mode       Supplier's Ref.     Other       Buyer's Order No.     Dated       PO     13-D4       Despatch Document No.     Desive       Despatched through     Destin       ST ÇOURJER P LTD     NAGI       Terms of Delivery     Nagi       /ER     8471     18 %       1     Nos     2,57,258,14       9     8471     18 %     1 Nos       9     9     9       9     9     9       9     9     9       9%     9     9       9%     9     9	Delivery Note     Mode/Terms       Supplier's Ref.     Other Refere       Buyer's Order No.     Dated       PO     13-Dec-201       Despatch Document No.     Delivery Note       Despatched through     Destination       ST COURJER P LTD     NAGERCO       Terms of Delivery     Nager Co       /ER     8471     18 %       1     Nos     2,57,288.14       8471     18 %     2 Nos       8471     18 %     2 Nos       8471     18 %     1 Nos       9%     9 %     9 %       9%     9 %     9 %       9%     9 %     9 %       9%     9 %     9 %       9%     9 %     9 %



VR-NO

Vilraay Computers Nagercoil, Tamil Nadu-629004 Phone No : 9443120190 Email Id vilraay@outlook.com

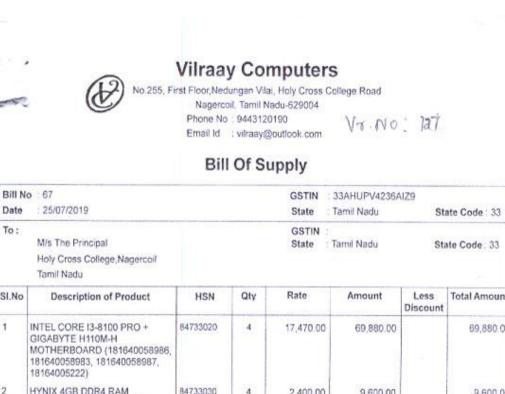
## Bill Of Supply

I No	: 57 : 01/07/2019				33AHUPV4236AI. Tamil Nədu	Sta	te Code : 33
:	M/s The Principal Holy Cross College,Nagercoil			GSTIN State	Tamil Nadu	Sta	te Code: 33
NoP	Tamil Nadu	) HSN	Qty	Rate	Amount	Less Discount	Total Amount
	INTEL CORE 13 PROCESSOR	84733010	1	12,800.00	12,800.00		12,800.00
	(M87035VC00657) ASUS H310 MOTHERBOARD	84733020	1	5,750.00	5,750.00		5,750.00
	(K3M0KC337217VMK) HYNIX 4GB DDR4 RAM	84733030	1	2,350.00	2,350.00		2,350.00
	(M378A5143EB-CPB-1703) SEAGATE 1TB HARDDISK	84717020	1	3,700.00			3,700.00
	(W9AF42CA) LG DVD WRITER (810HDNU141199)	84717090	1	1,240.00			1,240.00
5	LOGITECH MK200 KEYBOARD AND MOUSE (1844SY062WM9)	84716040	1	1,130.00			630.0
7	ZEBRONICS SMPS 450W (1911927)	85044029	1	630.00			5.450.0
8	NUMERIC 1KVA UPS (441905503054)	85044090	1	5,450.00			1,800.0
9	ZEBRONICS CABINET	84733099	1	1,800.0	1,000.00		arcs.co.ge
				M			
		dueler	No	ship	Round O	ff	0.0
4630	01	PRINCIPAL Cross Co	1 -	TOTAL TAX	KABLE VALUE		34,850.0
	al Amount in Words : Thirty Four	bousand Eigh	t Handre	d and Fifty only			
-	Bank Details;	ilferit - cree		Certified that the	e Particulars giver For Vilraay (	above are	true and correct
120	C No:3062002981, nk Name:Central Bank of India, SC Code:CBIN0283659.				Q	nou	<u> </u>
	I disputas Subject to Nagercoil Juris	diction.			Authorised	Signatory Page 1 o	f 1 (57)
-14	arranty must be claimed from ma	nufacturer or	ily.			e age i o	



E E E

	Signatory	00700000					
		NINTER	2				
. 6.	196989364	रुषा मिलाके क	( tele				
14.]]	1989892-	SUL				lise code:CORP0003442	
The second se	ROBTOR I	T. A.				Bank Mame:Corporation Bank	
						AccNo:51010106561888	
	. ``\					Acc Name Thiru Infotech	
	ars are true	all particul	terti br	ie bedrioseb a	sboog ant to api	We declare that this involce shows the actual pr and correct	
					a na ann an a	Declaration:	
					λino be	Rs. Fourty Two Thousand and Three Hundr	
	45300					Amount Chargeable (in words)	
						IstoT	
						in the second	1
	0021	0001	0000			1010 Cable Coble	
					ONL		
	00015 .	00017	00014		.oN L	Epson EB-X41 Long Throw Projector SI.No(X4J29200141)	
and the second se	JnuomA	Per	n n Georgeone and an early in the same ge	Rate	Quantity	Description of Goods	
			-	ery	Term of Deliv		
		noitenite	De	ублоц	I) behatedato	N	
-		bəi	en	and the second second second second second second	Service and a service of the service	1 and 1	
an and				old tramit:	Dispatch Doc	1	
a Sectory		beti		st No.	Buyer's Orde		
	suce(s)	her Refere	0	.19	Supplier's R	Nagercoil	
ļ	inamyed to a	smiəT\abo	W	91	Delivery No	M/S Holy Cross College.	
						Buyer: Confact Mc.9976686364	
	6102-2	0-90 pəte(	a		185	Kanyakumari-629501 Manyakumari-629501	
17			81	A State of the second s	Invoice No	Thiru Infotech 28/48Pilavi,	
						e a la l	and a



Date

(	M/s The Principal Holy Cross College,Nagercoil Tamil Nadu Description of Product			GSTIN State	Tamil Nadu	Sta	te Code: 33
1 1	Description of Product						na Code. 53
4	a competent of the date	HSN	Qty	Rate	Amount	Less Discount	Total Amount
1	INTEL CORE I3-8100 PRO + GIGABYTE H110M-H MOTHERBOARD (181640058986, 181640058983, 181640058987, 18164005222)	84733020	4	17,470.00	69,880.00		69,880.00
(	HYNIX 4GB DDR4 RAM (4082-19/7/19, 4082/19/7/19, 4082 19/7/19, 18164 - D)	84733030	4	2,400.00	9,600.00		9,600.00
(	TOSHIBA 1TB HDD (597RD0JFSGZG, 39HW4DNFSGZG, 597MSYRFSGZG, 597RDRFS D)	84717020	4	4,100.00	16,400.00		16,400.00
	LG 18.5 MONITOR (CAZW811PMDS012082PO, CAZW903PMKT011333PO, CAZW811PMHW012337PO, CZAW904PMFE00POD)	85285200	4	5,850.00	23,400.00		23,400.00
1	LOGITECH MK200 KEYBOARD AND MOUSE (4019-18.7.19 f, 4019-18.7.19 g, 4019-18.7.19 h, 1816400580 D)	84716040	4	1,350.00	5,400.00		5,400.00
(	ZEBRONICS SMPS 450W (4019-18.7.19 VII, 4019-18.7.19 VIII, 4019-18.7.19 IX, ZEBFON4150 1W21 D)	85044029	4	780.00	3,120.00		3,120.00
					Round Off		
			1	TOTAL TAXA	BLE VALUE		cont
Total A	mount in Words						
Bank N	Bank Details: 3062002981, ame:Central Bank of India, ode:CBIN0283659.		Cer		articulars given ab for Vilraay Col		
*All disp	outes Subject to Nagercoil Jurisdicti	on,			Authorised Sig	gnatory	





### Bill Of Supply

Dat				State	Tamil Nadu	St	ate Code : 33
То	M/s The Principal Holy Cross College, Nagercoil Tamil Nadu	)		GSTIN : State	Tamil Nadu	St	ate Code: 33
SI.N	and a first of the second state of the second	HSN	Qty	Rate	Amount	Less Discount	Total Amoun
1	INTEL CORE IS PROCESSOR (U9MR255500548)	84733010	1	12,800.00	12,800.00		12,800.0
2	GIGABYTE MOTHERBOARD (193850130500)	84733020	1	9,100.00	9,100.00	1	9,100.0
3	CORSAIR 8GB DDR4 RAM (193405305274603)	84733099	1	3,400.00	3,400.00		3,400.0
4	SAMSUNG SSD 500GB HARD DISK (S4FNNFOMA37111)	85235100	1	7,800.00	7,800 00		7,800.00
5	LOGITECH MK120 KEYBOARD AND MOUSE (1921SC51AG39)	84716040	1	850.00	850.00		850.0
6	FINGERS CABINET WITH SMPS	84733099	1	2,600.00	2,600.00		2,600.00
7	LG DVD WRITER (907HBTE282033)	84717090	1	1,050.00	1.050.00		1,050.00
3	22' DELL MONITOR (CSB34X2)	85285100	1	8,050.00	8,050.00		8,050.00
9	IBALL SPEAKER (D123)	85182200	1	740.00	740.00		740.00
0	ZOTAC GEFORCE GT710 2GB DDR3 CARD (N192800002479)	84733030	1	3,210.00	3,210.00		3,210.00
				,		2	
	Si US	INCIPAL	Kepts		Round Off		0.00
	Holy Ci (Aut	Coller CONCIMOUS)		TAL TAXAB	LE VALUE		49,600.00
otal	Amount in Words : Forty Nite Thout	and Six Hund	-				
ank	Bank Details: lo:3062002981, Name:Central Bank of India, Code:CBIN0283659		Certifi	ed that the Part For	iculars given abo Vilraay Con	ve are true puters	and correct.
	sputes Subject to Nagercoil Jurisdictic	States	_		an	ne-	
	anty must be claimed from manufa-				Authorised Sign	etory .	



*		st Floor,Nedu Nagercol Phone No Email Id	ngan Vilai I, Tamil Na 9443120	outlook.com	lege Road ∨ R	RUY RUY	18 al L
	236	-			3AHUPV4236Al amil Nadu		te Code : 33
Date	M/s The Principal Holy Cross College, Nagercoil Tamil Nadu			GSTIN	amil Nadu	0100	nte Code : 33
I.No	Description of Product	HSN	Qty	Rate	Amount	Less Discount	Total Amount
1	INTEL CORE 13-9100F	8473	1	7,250.00	7,250.00		7,250.00
2	PROCESSOR (U889HD6400691) ASUS H310 MOTHERBOARD	84733020	1	5,300.00	5,300.00	1	5,300.00
3	(KAM0CS083534EEV) CRUCIAL 4GB DDR4 RAM	84733099	1	2,250.00	2,250.00		2,250.00
4	(649528789570) SEAGATE 1TB HARDDISK (W9AHE0SL)	84717020	1	3,200.00	3,200.00		3,200.00
5	LOGITECH MK200 KEYBOARD AND MOUSE (1916SY00AAD9)	84716040	1	1,050.00	1,050.00		1,050.00
6	ZEBRONICS SMPS 450W (ZEBF450WV071908328)	85044029	1	650.00	650.00		650.00
7	LG DVD WRITER (910HBAH112336)	84717090	1	1,100.00	1,100.00		1,100.00
8	DELL 18.5" LED MONITER (52BTBP2)	85285200	1	5,200.00	5,200.00		5,200.00
9	NVIDIA 2GB DDR3 GRAPHICS CARD (GDG4CJB01684)	84733099	9	3,400.00	3,400.00		3,400.00
10	UPS NUMERIC (12190707384)	85044090	1	2,100.00	2,100.00		2,100.00
11	HP LASERJET 1020 PLUS PRINTER (CNCGY09615)	84433240	1	11,300.00	11,300.00		11,300.00
12	ZEBRONICS CABINET	84733099	1	1,200.00	1,200.00		1,200.00
Tota	Ho!	PRINCIPA PRINCIPA V CTOSS C (AUTONOMO	L . ollene US)	Sphy rotal Taxa	Round Off		cont
A/C Ban	Bank Details: No:3062002981, k Name Central Bank of India, Code:CBIN0283659.	ercoll - 62	and the set of a	rtified that the Pa	articulars given a for Vilraay Co	ibove are ti omputer	rue and correct. S
*23	disputes Subject to Nagercoil Jurisdi	ction.		-	Authorised S	ignatory Page 1 of 2	(236)



VR . NO . 48



Vilraay Computers No.255, First Floor, Nedungan Vilai, Holy Cross College Road Nagercoil, Tamil Nadu-629004 Phone No : 9443120190 Email Id : vilraay@outlook.com

### Bill Of Supply

III No	5 . 236 : 05/02/2020				33AHUPV4236AI Tamil Nadu		te Code : 33
o :	M/s The Principal Holy Cross College,Nagercoil Tamil Nadu			GSTIN State	Tamil Nadu	Sta	nte Code : 33
I.No	Description of Product	HSN	Qty	Rate	Amount	Less Discount	Total Amount
13	QUICKHEAL INTERNET SECURITY	85238020	1	580.00	580.00		580.00
						~	
	the 2	we Parp	etsop	Ry.	77.7		1.011
	Holy	PRINCIPAL V Cross Co (AUTONOMOL	L ollege JS)	TOTAL TAX	Round Off	1	0.0 44,580.0
A/C Ban IFS(	I Amount in Words : Forty Four The Bank Details: No:3062002981, k Name:Central Bank of India, C Code:CBIN0283659.		C	and Lighty only	Particulars given For <b>Vilraay C</b>	Aul	true and correct.
	disputes Subject to Nagercoil Jurisdi	ction.		132/22 - 225	Authorised \$	Signatory Page 2 of	2 (236)



STIN 32AHUPV4236AIZ9		nor Mode	Ingan Vilai, I II, Tamil Nad	TOIL CLOBS	3 College	Road	0	
		TA	X INVO	ICE				10000
					State	: Tamil N	ladu	
37 Date 29/10/2020				1000	State (	Code: 33		
To : M/s The Principal Holy Cross College, N Tamil Nadu GSTIN	lagercoil		State Co	de: 33				t Total Amt
State : Tamil Nadu	HSN	Qty	Rate	Amount	Disc	Taxable Amt	GST % GST Am	
SLNo Description of Product 1 HP 15S-FR1004TU LAPTOP	hav	1 pc	44,850.00	44,850 00	1.014	38,008.47	18.00 6,841.5	44,850.00
KAP 108						L		
								10
205	T 9.00% :3420.7	6	CGST 9.00	% :3420.76			Round Off Amount	44,850
651 % 10.00				Land Ciffu	only			
	ank Details:	ousand	Eight Hundr	Certified 1	that the	For Villag	iven above an <b>Comput</b> Subul ised Signatory	1
A/C No:3062002981, Bank Name:Central Ban IFSC Code:CBIN028365	55.			1		1 10 1. 10		
A/C No:3062002981.	Nagercoil Juris	diction.		1				

EI

	E	sonprise.	Reboucies- Mo	Piezar I
ompute	IATUM SOLUTIONS er Service & Sales 33GZQPS6527F1ZT Sub: Quotati	73	ERP ) 31-10-2020	
	То Т	erms & Conditions	i	_
Address	ss College : Holy Cross College Rd, Holy Cross Igercoll, Tamil Nadu 629002	DIRECT VEND     15 DAYS DELI     THIS QUOTA	TION VALID 2 DAYS	
Item	Description	Quantity	Total Price	
1	HP 280-G5 Desktop	2x55,350	1,10,700	
1	15 9th gen Processor/8GB Ram/1TB	1	F	
	Dvd/19.5" Monitor/ Keyboard & Mouse			
1	Dos/3 Yr Warranty			
1		Quantity	Total Price	
tem	Description	Qualitity	64,879	
2	HP 280-G4 Desktop	-		
A	17 8 <sup>th</sup> gen Processor/8GB Ram/1TB Hdd/ Onbo Graphics	and		
1	Dvd/19.5" Monitor/ Keyboard & Mouse			
	Dos/3 Yr Warranty			
		Quantity	Total Price	
Item	Description	Quantity	79,121	
3	HP 340s G7 Laptop		10,000	
	17 10 <sup>th</sup> gen Processor/8GB Ram/512GB SSD H	DD		
	No Dvd/14" LED HD Screen/Backlit Keyboard	/Wifi		
-	Dos/1 Yr ADP Warranty with Bag	Contraction of the local sectors	6.50 70% J	

No:316,6<sup>th</sup> Main Road, Mogappair West, Nolumbur, Chennai-600037 Cell: 9940790953 Email: anandarajesh@uietechnologies.com

CEALZ9	V Io.255, First	Floor, Nex	<b>y Con</b> dungan Vilai, coil, Tamil Na	Holy Cross	rs Collei	ge Road			
		TA	X INVO	DICE	15				_
68					State		Nadu		
19/11/2020					State	Code: 33			
Mis The Principal Hely Cross College,Na Tamil Nadu	gercoil		(9 State Co	9)					-
e : Tamil Nadu Description of Product	HSN	Qty	Rate	Amount	Disc	Taxable Amt	GST %	GST Amt	Total Amt
	8473	4 pc	10,800.00	43,200.00	Amt	36,610.17	18.00	6.589.84	43,200.00
INTEL CORE 8-10100 PROCESSOR (80070C5301801, 80G70C5300232, 80G70C5301720, 90N4451400115) ASUS 8660M V5 MOTHER BOARD (L7M0KC45295752C, L8M0KC371271KBD, L8M0KC3712713973,	8473	4 pc	10,620.00	42,400.00		35,932 20	18.00	6,467.80	42,40D.00
L9M0KC37127CU8) CRUCIAL 9GB DDR4 RAM (E4719958, E47199E4, Cr040958, E47199E4,	84733099	4 pc	3,100.00	12,400.00		10,508.47	18.00	1,891.52	12,400.00
E4719BF9, E4719CC3) SSD M2 480GB HDD (5002687683F5F03D, 5002687683F5F05A, 5002687683F5F768, 5002687683F5F768,	8471	4 pa	6,300.00	25,200.00		21,355.93		3,844.08	25,200.00
ZEBRONICS CABINET WITH SMPS (ZEBEAT0W9208639, ZEBE470W01200609, ZEBE470W012006100, ZEBE470W012009081)	84733099	4 pc	2,400.00	9,600.00		8,135.59	18:00	1,464,40	9,600.00
CRUCIAL 4G8 DDR4 RAM	84733099	2 pc	1,750.00	3,500.00		2,966.10	18.00	533.90	3,500.00
(E4703E85, E4704D43) SAMSUNG DDR4 4GB RAM	84733030	2 pc	1,990.00	3,980.00		3.372.88	18.00	507 12	3,980.00
(\$31393, \$31436) SAMSUNG DDR3 4GB RAM (M471B5273DH0CKO2, M471B5273DH0CKO1)	84733030	2 pc	1,750 00	3,500.00		2,966.10			3,500.00
CRUCIAL BX500 480GB SSD HDD (2035E40D6636)	84717090	t po	6,800.00	6,800.00		5,762.7	1208.02	1	6,800.00
TVS GOLD USB KEYBOARD (TAMEXA573300)	84716040	1 pc	2,445.00	2,445.00		2,072.03	18.00	372.96	2,445.00
		1		-		Rou	and Off	1	
d	1					Net An	nount		cont

Bank Details: A/C No:3052002981, Bank Name:Central Bank of India, IFSC Code CBIN0283659.

Certified that the Particulars given above are true and correct. For Vilraay Computers

Reput

All disputes Subject to Nagercoil Jurisdiction

Warranty must be claimed from manufacturer only.

Authorised Signatory

7			-		0105							
1			14	X INV	OICE	123		155.527				
Bill I Date			State : Tamil Nadu State Code: 33									
To :						otato	0000100	-				
GST	M/s The Principal Holy Cross College,Na Tamil Nadu IN :	gercoil										
State	e : Tamil Nadu			State C	ode: 33							
SLNO	Description of Product	HSN	Qty	Rate	Amount	Disc Amt	Taxable Amt	GST %	GST Amt	Total Amt		
11	18.5 DELL MONITOR (65KBC13)	85285100	1 pc	5,450.00	5,450.00		4,618.64	18.00	831.36	5,450.0		
				1								
	a fallen og skiller											
	15 Plant of											
	the state of the second											
				1		7.0			1.1			
		1										
						()						
	1.00			1.4.		V	1.1					
				-		1		1.2	52			
				1. 1	1							
			1.2									
						1			14			
	2 I - I - I - I - I - I - I - I - I - I				/	V						
						1						
					/			-				
					1		1 and 1					
					1	1						
		10007.00	-	ST 9.00% 1	20057 00	/	Rou	nd Off		0.00		
68	ST % :18.00 SGST 9.00%	12007.00	00	531 3.00% 1	2007.00		Net An	ount		158,475.00		
-				15	and and and	Course	1000000000			2220222000		
Tota	al Amount in Words : One L	акп ніту еід	int Thous					10	1			
in	Bank Det No:3062002981,	ails:		Ci	ertified that t		culars given Vilraay C			nd correct.		
Bar	hk Name Central Bank of Indi	a,				FOI						
IFS	C Code CBIN0283659			100-100			(21)	bul	-			
	disputes Subject to Nagercoi						Authorised \$					

			N		
02/01/2020			Sales Bill Copy	Vr. No - 245	
141, SAROJIN BEACH ROAD,	H COMPUTERS I BUILDING, NEAR BLESS NAGERKOVIL-2 PV1768K1ZO,Phone:0465	52-236666		Customer Name & Addr Mr.THE PRINCIPAL , HOLYCROSS COLLEGE,KURUSADY,NA NO: C354 Date : 1	AGERCOIL
2 240 GB 1	Description A074TX LAPTOP M2HARD DISK	les Bill otal ₹	Code 54713010 435	ate Qty Unit. Disc GST GS ₹ Qty Unit. % % 60.00 1.0 Nos. 0.00 18.0 7 60.00 1.0 Nos. 0.00 18.0	5T Amt Net Amt ₹ ₹ 840.80 51400.80
) fee	Valan Min			Total Amount CGST Amount	<u>46020.00</u> 4141.80
SALES AMT CO 46020.00 46020.00	GST% CGST AMT SGST% 9.0 4141.80 9.0 4141.80		% IGST AMT .0 0.00 0.00	SGST Amount Round Off Net Total Cash Amount	4141.80 -3.60 54300.00 54300.00
Terms & Condi 1. Goods once 2. Interest at 2	nousand Three Hundred tions: sold cannot back or exchang 24% will be charged on all b re subject to the court of Ka	ge. ills if not paid withir	30 days from the da	te of invoice. For NANOTEG	COMPUTERS



GST	é (12)		Floor, Ne	ay Coi Indungan Vila Coll, Tamil N	ii, Holy Cros	s Colle		e No.:	94431201	90
			TA	X INV	DICE					
Bill N Date	lo. 205 : 09/03/2021					State	: Tam	il Nadu		
To : GSTI	N. Harmanner	iercoil N <sup>a</sup>	w e	State Co		c	ell .			
State	Description of Product	HSN	Qty	Rate	Amount	Disc	Taxable Amt	GST	GST Amt	Total Amt
1	INTEL CORE I3-10100 PROCESSOR	8473	1 pc.	10,550.00	10,550.00	Amt	8,940.68	% 18.00	1,609.32	10,550.0
2	(80WE060702342) GIGABYTE H410MH MOTHERBOARD	8473	1 pc	6,700.00	6,700.00		5,677,97	18.00	1,022.04	6.700.0
3	(SN204960058490) CRUCIAL 4GB DDR4 RAM (E27A4A90)	64733099	1 pc	2,750.00	2,750.00		2,330.51	18.00	419.48	2,750.0
4	WESTERN DIGITAL 480GB SSD HDD (20465Q458112)	8523	1 pc	5,255.00	5,255.00		4,453.39	18.00	801.60	5,255.0
5	LOGITECH MK120 KEYBOARD AND MOUSE (2038SC31Y8M9)	84716040	1 pc	950.00	980.00		830.51	18.00	149.48	980 (
6	ZEBRONICS SMP5 (ZEBFON2450W122011804)	8504	t pc	650.00	850.00		550.85	18.00	99.16 194.48	1,275.0
7	LG DVD WRITER (009HAGF099287)	84717090	1 pc	1,275.00	1,275.00		1,080.51	18.00	541.52	3.550.0
8	GIGABYTE GT710 DDR3 2GB GRAPHICS CARD (SN204801046306)	8473	1 pc	3,550.00	3,550.00		3,005.47	18.00	Victor	1155007
9	DELL 18.5" LED MONITER (CN-0KY,123-BOZ00-116-13FE)	85285200	t pc	6,350.00	6,350.00		5,381.36	18.00	968.64	6,350.0
10	FINGERS SPEAKER F2.0 WITH POWER (SH90045680)	85182100	t po	990.00	990.00		838.98	18.00	151.02	990.
\$1	NUMERIC UPS (12201202952)	85044090	1 pc	2,300.00	2,300.00		1,949.15	18.00	350.84	2,300.0
12	HP LASERJET 1020 PLUS PRINTER (CNCHG05712)	84433240	1 pc	13,350.00	102003		1000000			1,450.0
13	ZEBRONICS CABINET	84733099	1 pc	1,450.00	1,450.00	n	1,228.81	18.00	221.20 64.08	420.0
14	K7 TOTAL SECURITY	85238020	1 pc	420.00		1			-	
GS	1 T % :18.00 SGST 9.00%	4314.65	C	1 3ST 9.00% :4	1314.65	/	Rour Net Am	nd Off ount		0.0 56,570.0
Tota	al Amount in Words : Fifty S	Allowed and a second	d Five H	undred and	Seventy only	y the Par	ticulars giver	1 abov	e are true a	nd corriec
Bar	Bank Det No:3062002981, Name:Central Bank of Ind C Code:CBIN0283659.				arannasi andri	Fo	Vilraay (	Comp	outers	
*All	disputes Subject to Nagerco	I Jurisdictio	n				Authorised	Signa	tory	



20	2	Т	ax Invoi	ce -	e			
76 OF	AUTOMATION 7/1 KRISHNA TOWERS PP UNION BANK OF INDIA Road, Vadasery,			Invoice No. CRD/321 Delivery Note		Dated 8-May Mode/1		Payment
Na	ritesi, satury ; gercoit TTN/UIN: 33AMDPM5952G1Z3 ite Name : Tamil Nadu, Code : 33 wrtact : 04552-403903,9526252102/952	26252101		Supplier's Re	ıf.	Credit Other F	Reference	e(s)
E-0 Buy	Mail : actauto@rediffmail.com yer			Buyer's Orde	r No.	Dated		
Na	I <b>y Cross College</b> gercail MT No			Despatch Do	cument No.	Deliver	y Note D	ate
Sta	ate Name 👘 : Tamil Nadu, Code : 3	13		Despatched 1	through	Destina	ation	
				Terms of Del	ivery			
SIN	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate incl of tax	Rate	per	Amount
1	Dell Lap Ins3501-I3/8/1/15/w10/1yr I3-117H968/178/15/W10+OFF/1YR GZDMFD3 852121373 D4CMFD3 852121373 D61MFD3 852121373	852121373	3 18.%	3.0000 No's	40,500.00	34,322.03	No's	102,966.0
2*3	Adata XPG 256 GB M.2 NVMe 2L02292A7NPE 2L022LQ1KBDL 2L022LQAKDWP	42022290 8523		3.0000 No's 3.0000 No's	1,000.00 3,500.00	847.46 2,966.10	1000	2,542.3 8,898.3
4	SANDISK 032GB USB PENDRIVE	85235100	18 %	3.0000 No's	450.00	381.36	No's	1,144.0
	Less · R	Central GS State GS counding Of	r		4	41)		115,550.8 10,399.5 10,399.5 (-)0.0
	Tot	al		12.0000 No's	V	Y	₹	136,350.0
	wunt Chargeable (in words) R One Hundred Thirty Six Thousand	Three Hund	dred Fifty	Only		E		E. & O.
	HSN/SAC		Taxable	Cent	tral Tax	State		Total
421			Value 102,966. 2,542. 8,898.	38 9%	Amount 9,266.95 228.81 800.85	Rate A 9% 9%	mount 9,266.9 228.8 800.8	1 457.6
852	235100	Total	1,144.		102.97	9%	102.9	7 205.9
Tax	x Amount (in words) : INR Twenty Thous	12.22.22.22	100 to 1 to		10,399.58 te and Sixte	1 · · · · ·	10,399.6 Inly	8 20,799.
De: 1.0 2.1 15 ( 15 ( 3.1	Impany's PAN : AMDPM6952G claration Goods Once Sold will not be taken back or E The customer agrees that warranty for goods given by Manufacturer and hence ACT AUTO fole for any Warranty in respect there of fax invoice subject to nagerceil jurisdiction or memory.	supplied DMATION is n	Co	mpany's Ban			K	
wa	Physical Damage /Mishanding will not be the manty istomer's Seal and Signature	covered unde	AA	nk Name : No. anch & IFS Co	: 33610	BANK OF I 5010050061 BERY,NAGE		UBINOSSENT
1.1						6	the second	SA283Maio



4				_		Dated			
& AUTOMATION		-	Invoice No.				1000		
17/1 KRISHNA TOWERS			CRD/322	de la		8-May- Mode/Tr	arms of	Paym	ent
S Road, Vadasery.			Delivery No	ate.		CREDI			N.S.23
agercoil.			Supplier's I	Ref		Other R		00(6)	
tate Name : Tamil Nadu, Code : 33 ontact : 04652-403903.9626252102/962	8252101		Outplater a .			1			
ontact: 04652-403903,9626282102502 -Mail: actauto@rediffmail.com			Buyer's Or	der	No.	Dated			
uyer			Set Shares						
oly Cross College			Despatch (	Doc	ument No.	Defivery	/ Note I	Date	
lagercoll AN/IT No						Destina	tion'		
tate Name Tamil Nadu, Code : 3	13		Despatche	ed th	rough	Destroit	NON.		
			Terms of I	Jalo	an.	-			
					5				
61 Description of Goods	HSN/SAC	GST	Quantity	1	Rate	Rate	per	Ar	nount
Class from the second	1162000005	Rate	1	-	incl of tax	Vermenner	minin		a see er
Dell Lap Ins3601-I3/8/1/16/w10/1yr I3-117H968/178/15/W10+0FF/1YR 91CMFD3	852121373	18 %	1.0000 No	o's	40,500.00	34,322.03	No's		34,322.03
852121373	Constant of	122	1.0000 N		1,000.00	847.46	No's		847.40
2 Dell Carry Case	42022290 8523		1.0000 N		5,500.00	4,661.02	No's		4,661.02
Adata XPG 256 GB M.2 NVMe 2L022LQA9B1H	0525				/	02012			204 24
A SANDISK 032GB USB PENDRIVE	85235100	18 %	6 1.0000 N	o's	450.00	381.36	No's		381.30
CANDION COLOR				1					40,211.8
	State GST Rounding Off		X			42			0.0
134								35 41	
T	otal		4.0000	No's	1000		1	24	7,450.0 E 80
Amount Chargeable (in words)	dend Fillin On	tu.							Lav
INR Forty Seven Thousand Four Hun HSN/SAC	dred Fifty On	Taxat	de	Cer	tral Tax		Tax		Total
Hold of		Valu		e 9%	Amount 3,088.98	Rate 9%	Amou 3.08	nt 8.98	ax Amour 6,177
852121373				334	76.27	9%	7	6.27	152
42022290 8523		4,60	51.02	356	419.49	9%		9.49	838. 68 (
85235100	T-1-1	the second se	81.36 § 11.87	9%	34,32	9%		19.06	7,238.
Tax Amount (in words) INR Seven Thou	Total	10.00	2.020 A 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 1		and the second second	naise On	lu.		- 16
Company's PAN : AMDPM695	ar Exchanged	22							
Declaration 1. Goods Once Sold will not be taken back of 2. The customer agrees that warranty for good is given by Manufacturer and hence ACT Al- Lable for any Warranty in respect there of 3. Tax invoke subject to nagercall jurisdiction 4. Physical Damage /Mishanding will not be to warranty Customer's Seal and Signature	ods supplied UTOMATION is n n only		Company's Bank Nam A/c No. Branch & I	e	3361	ON BANK O 050100500 ASERY,NA	61 GERCO	ACTA	



	25.97250	Tax Invo	17.7.8		TOWIG	HIMIL FO	R RECIPIENT)
AGE AUTOMATIC 76311 KRISHNA 1 OF UNION BAN MSNORD Vadauer Nagercol	OWERS R. OF INDIA Y.		Invoice No CRD/612 Delivery N			un-2021	of Payment
GSTIN/UN 33AN State Name Tan Contact 04652-4 E-Mail actinuto@	11 Nadu. Code 33	252101 (68)	Supplier's	Ref	Crec Othe	fit r Referen	ce(s)
Buyer Holy Cross Colle		00	Buyer's On	der No.	Date	d	
Nagercoil PAN/IT No	90		Despatch (	ocument No	. Deliv	ory Note	Date
	Tamil Nadu, Code : 33		Desputcher	d Ihrough	Desh	nation	
			Terms of D	elivery			
No	escription of Goods	HSNISAC	Quantity	Rate incl.of tax	Rate	por	Amount
PC1RQFL3	M70t 13-10100/4/1/11EVS	05400 84715000	1.0000 No's	27,000.00	22,881.36	No's	22,881.36
2 LENOVO MONI VKBP9959	PC1R0FL3 TOR 19.5"-E2054	85285200	1.0000 No's	6,750.00	5.720 34	No's	5,720.34
3 NUMERIC UPS 242103513333		85044090	1.0000 No's	2,200.00	1,864 41		1,864.41
EPSON-L3110 Waranty-Typer X6ny254133	or 30000 pages 17 C	Competer.	1.0000 No's	10,800.00	9.152.54	No's	9,152.54
Railor	ing with cell-	and the					39,618,65
	46,750	Central GST					3,565.68
Losa	172 50	State GST Rounding Off					3,565.63 (-)0.01
-		Total	4.0000 No's			1	
Amount Chargeable (in INR Forty Six Thou	sand Seven Hundred Fi	tty Only				ę	46,750.00 E & O.E
a transas	HSN/SAC	Toxoble Value		al Tax Amount	Stale T Rate Ar	ax nourit	Total
84715000 85285200 85044090 84433100		22.881.3 5.720.3 1,864.4 9:152.5	5 9% 4 9% 1 9%	2.059.32 514.83 167.80	9% 2 9% 9%	2,059.32 514.83 167.80	Tax Amount 4,118 64 1,029 66 335 60
Tax Amount (in words)	INP Seven The seven d	Total 39,618.6	5	623.73 3,565.68	9%	823.73 565.68	1,647.46 7,131.33
	in seven mousand	One Hundred Thir	ty One and	Thirty Six	paise Only	1	
2 The customer agrees is given by Manufacture Liable for any Warranty 3 Tax invoice subject to	AMDPM5952G Il not be taken back or Exchi- that warranty for goods sup er and hence ACT AUTOMA r in respect there of nagercoil jurisdiction only shanding will not be the cove	plied TION is not	any's Bank ( Name	UNION B	ANK OF INC		
Cuslomer's Seal and S	gnature		h & IFS Code	VADASE	RY,NAGERO		TONATION
NP						Author	ad Signatory
		TTO NAGERCOLL JL				a start render	or ownerory.
	11/20	s a Computer General	eo Invoica				

-	Tax Invo	ice ,				021 al 11:28 RECIPIENT)
AutoMation 7674, KRISHNA TOWERS OPP UNION BANK OF INDIA Ms Road, Victabery, Nagercoit OSTIN/UN: 35AMDPM5952G123 State Name Tamil Nadu, Code 33 Contact: 04652-403903,9626252102/9626 6-Mail: actauto@redifferail.com Buyer Holy Cross College Nagercoil PANAT No	COF INDIA Delivery Note DPM5952G1Z3 II Nadu, Code : 33 13903.9826252102/9626252101 ediffmail.com Buyer's Order No.				2021 Terms of F t Reference ry Note Da	(6)
State Name : Tamii Nadu, Code ; 33		Despatched	0	Destin	ation	-
SI Description of Goods	HSN/SAC	Quantity	Rate incl of tax	Rate	per	Amount
1 Dell Lap Ins3501-I3/8/1/15/w10/1yr /3.11%/868/18/15/W10+OFF/1YR 274QFD3 852082654	85212137	3 1.0000 No's	42,000.00	35,593.22	No's	35,593.22
Inspiron 3501 2 Dell Carry Case 3 Adata XPG 256 GB M.2 NVMe A14990214A	42022290 8523	1.0000 No's 1.0000 No's	1,000.00 4,250.00	847.46 3,601.69		847.46 3,601.69
4. Sandisk PenDrive-32GB	85235100	1.0000 No's	450.00	381.36	Nois	381.36 40,423.73
	Central GS State GS Rounding O	T		01)	1	3,638.13 3,638.13 0.01
0						
i Amousi Chargeable (ir words)	Total	4.0000 No's			₹	47,700.00 E & O.E
그는 것은 것은 것이 같은 것은 것은 것은 것은 것은 것은 것을 했다. 그는 것은 것은 것은 것은 것을 하는 것은 것을 했다.	and Only	1 2	1			
INR Forty Seven Thousand Seven Hund	AT C. AND AND	In form	Irol Tor	Clata	Tay	Total
HSN/SAC 862121373 42022290	Taxat Valu 35.59	e Rate	tral Tax Amount 3,203.39 76.27	9%	Tax Amount 3,203.39 76.27	
42022390 8523 85235100	3,60	1.69 9% 1.36 9%	324.15 34.32 3,638.13	9% 9%	324.15 34.32 3,638.13	648.30 68.64
Tax Amount (in words) INR Seven Thousa	COUNTRY C.					1,410,40
Company's PAN AMDPM5952G Declaration 1. Goods Once Sold will not be taken back or E 2. The customer agrees that warranty for goods			2			

2 The customer agrees that warranty for goods supplied 1s given by Manufacturer and hence ACT AUTOMATION is not Liable for any Warranty in respect there of 3 Tax invoice subject to nagercoil jurisdiction only 4 Physical Damage /Mishanding will not be the covered under warranty

Customer's Seal and Signature

Company's Bank Details Bank Name UN UNION BANK OF INDIA -CC A/C A/c No. 336105010050061 Branch & IFS Code : VADASERY, NAGERCOIL & UBIN0533611

for ACT AUTOMATION Aut

SUBJECT TO NAGERCOIL JURISDICTION This is a Computer Generated Invoice

i

### **New Grace Computers**

No:15,A.P.M,Manikandan Building Duthie School Junction,Nagercoil - 629001 Ph:04652-420025, Cell:9488888434 Service : 9750888434

PAN NO: CIDPS5201E

GST NO: 33CIDPS5201E1ZP

CASH BILL

E-Mail:gracecomputersngl@gmail.com

	omer Details _IN VISTA.M	Invoice No. NGC/2021-22 Buyer's Order			Dated 22-Oct-21 11 Dated	:19:21		
94426	31419	Despatched th			Mode/Terms of Payment CASH			
S.No	Description of Goods	HSN/SAC No	GST%	Qty	Rate	Amount		
1	LENOVO DESKTOP (90NB0091IN) - CI3 / 10TH / 4GB	84713010	18.00	1	23,305.08	23,305.08		
	/ 1TB / W10 spg02eeab LENOVO 22 MONITOR 1s65dekac1inu760pmbw		18.00	1	9,322.03	9,322.03		
		85285200						
3	VGUARD SESTO 600VA UPS -	85044090	18.00	1	2,118.64	2,118.64		
	CGST Amount :					3127.12		
	SGST Amount :				. 6	3127.12		
Cash ·	16000.00 Card: 0.00 Imps: 0.00	Total :		3		41000.00		
	t Chargeable (in words) Forty-One Thousand Ruper			5		41000.00 E.&O.E		
CGST	Amount : NIL Amount : 3127.12 Amount : 3127.12	CGST 9% :	3	127.12	SGST 9% :	3127.12		
alesta	ACCOUNT NAME : NEW GRACE COMPU		0400 IEC	C COD	E : CIUB0000134			
	CITY UNION BANK , NAGERCOIL , A/C N IDBI BANK , NAGERCOIL , A/C NO : 1903							
	2017 (S. 1997) (S. 1997) 2017 (S. 1997) (S. 1997) 2017 (S. 1997) (S. 1997) 2017 (S. 1997) (S. 1997)	3102000000213 , II		E : IBK	L0001903			
Terms an Repairs /	IDBI BANK , NAGERCOIL , A/C NO : 1903 nd Conditions Repalcements will take 15 days time subject to manufacturer policy.	Rec	FSC COD	E : IBK	L0001903			
Ferms al .Repairs / .Breakage	IDBI BANK , NAGERCOIL , A/C NO : 1903 nd Conditions Repakements will take 15 days time subject to manufacturer policy. / shortage if any should be brought to out notice within one day from the date of re	Rec	FSC COD	E : IBK	L0001903			
Ferms al Repairs / Breakage Physical D	IDBI BANK , NAGERCOIL , A/C NO : 1903 nd Conditions Repalcements will take 15 days time subject to manufacturer policy.	Rec	FSC COD	E : IBK	L0001903	e Computers		

	Ø	No.255, Fi	rst Floor,	aay Co Nedungan V Iercoif, Tamil	/ilai, Holy Cr	nes C	2	one No	9443120	)190
			T	AX IN	OICE					
Bil Da	I No. 222 te 21/09/2021					Sta	10	mil Nac	du	
To	M/s The Principal Holy Cross College,I Tamil Nadu	Nagercoil				Sta	te Code: 33			
Stat	e : Tamil Nadu			State C	oda: 22					
SLNd		HSN	Qty	Rate	Amount	Disc Amt	Taxable Amt		GST Amt	Total Amt
	INTEL B PROCESSOR (814E1R1900590)	84733010	1 pc	13.750.00	13,750.00	Aint	11,652 54	% 18.00	2,097.46	13,750.00
	GIGABYTE H410MH MOTHERBOARD (21104A014025)	8473	1 pc	5.300.00	6,300.00		5,338.98	18.00	961.02	6,300.00
	DVD WRITER HITACHILG INTERNAL (104HAER105812) CRUCIAL 8GB DDR4 RAM	84717090 84733099	1 pc	1.325.00	1,325 00		1,122.88	18.00	202.12	1.325.00
	(CT8G4DFRA266) FINGERS CABINET WITH	Conversion State	1 pc	4,200.00	4,200.00		3,569.32	18.00	640.68	4,200.00
	SMPS (CX90220321) HP SSD 250 GB M 2	84733099	1 pc	2,850.00	2,850.00		2,415.25	18.00	434.76	2,850.00
	(HBSB21110600571) INSTALLATION AND	8523	t pc	4.650.00	4,650.00		3,940.68	18.00	709.32	4,650.00
	ASSEMBLING AND SERVICE CHARGES				1,180.00	1	1,000.00	18.00	180.00	1,180.00
	hy					/				
ST 9	5 :18.00 SGST 9.00% ::	2612.68	CGST	9.00% 2612	68	$\left  \right $	Round (			0.00
al A	mount in Words : Thirty Fo	our Thousand	Two Hu	ndred and Fi	fty Five only	1	Net Amou	nt	34	,255.00
No k N	Bank Detail 3062002981, ame:Central Bank of India, ode:CBIN0283659			Contraction of the local division of the loc	ad that the F	articul	ars given ab	ove are npute	true and cr	orrect.
disp	utes Subject to Nagercoll Ji			- 30			(gent	m	-	

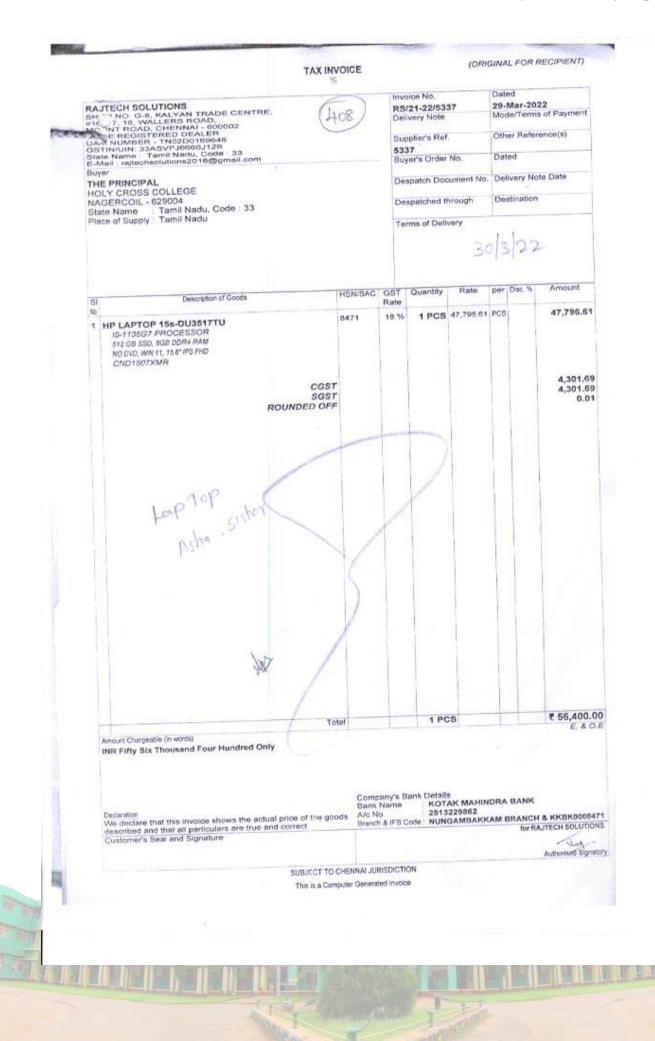


			Tax Invoice	lower	1		
	Circuit World 2nd Floor		Invoice No. 098	Dated 21-02-2022			
	4 V.R.Pillai Street		Delivery Note	Mode/Terms	of Paym	ent	
	use Chennai		Delivery hole	Immediate	or r ayın	en	
	l :info@galigroups.com	e	Other Reference(s)	Supplier's Re	t.		
uyer				Thirupathi			
he F	Principal		Work / Purchase, Order N		28	-	
	Cross College						
lage	rcoil		Despatch Document No.	Dated			
			Despatched through	Destination			
			Despareneu na ougn	Destriation			- 12 m
			Terms of Delivery				
şi.		Description of L	abour	HSN / SAC	Qnt	Rate	Amount
1 1	Beng mx808ST Short TI			85286200	1	33594.00	33594.00
				1 340)			
A HAR AND A HAR AND A HAR AND A	24	C					
	Value CGST 9%	ISCST 0	0% CGST 14% SGST 14%	•		Sub Total	33594.00
	33594 CGS1 974	30311		703.46	Ad	d : CGST	4703.16
ł	00004		4100.10	T.		d : SGST	4703.16
						dd : IGST	0.00
					Rou	nding off	-0.32
				1		Total	₹ 43000.00
	ount in Words: Forty			1 /			E. & O.E
	No : 33AUAPA1423H	Accou Bank Branc IFS Co	: City Union B h : Egmore - 600 ode : CIUB0000424	24364 ank Ltd. 008		E Cher	nnai a
GST PAN				of the goods de	scribe	d and that	particulars
GST PAN	laration : We declare t	SUB	e shows the actual price JECT TO CHENNAI JUI s is a Computer Genera	RISDICTION		1	1997

EI

16	#UPV4238AI29	)	irst Floor,	aay Co Nedungan V gercoil, Tamil	ilai, Holy Cr	oss Co		one No	.: 9443120	0190
			٦	TAX INV	OICE				100000	
18	fil No. : 309					Stat	e : Ta	mil Nac	fu	
To	ate : 23/03/2022					Stat	e Code: 33	(		
	M/s The Principal Holy Cross College, Tamil Nadu	lagercoil	)	21.4				JR.H	, <u>.</u> 32	
SLN		HSN	Qty	State C Rate		Dia		1		
1	INTEL B 10TH GEN PRO		1.1.55	COMMON A	Amount	Disc Amt	Taxable Amt	GST %	GST Amt	Total Amt
2	(U1W76G7801088)	84733010	1 pc	11,900.00	11,900.00		10,084.75	18.00	1,815.24	11,900.00
c	G/GABYTE H510 MOTHERBOARD (215240021531)	84733020	1 pc	6,950.00	6,950.00		5,889.83	18.00	1,060.16	6,950.00
3	HP LASERJET PRO MFP M128NW PRINTER (CNBRQ17943)	84433100	1 pc	21,700.00	21,700.00		18.389.83	18 00	3,310.16	21,700.00
1	CRUCIAL 8GB DDR4 RAM (E70096DA)	84733099	t pc	3,750.00	3,750.00		3,177.97	18.00	572.04	3,750.00
9	CRUCIAL BX500 480GB SSD HDD (2207E60C5A7C)	84717090	1 pc	5,140.00	5,140.00		4,355.93	18.00	784.08	5,140.00
	LG DVD WRITER (104HAMG105811)	84717090	1 pc	1,380.00	1,380.00		1,169.49	18.00	210.52	1.380.00
	FOXIN CABINET WITH SMPS (FPS500S200960081)	84733099	1 pc	2,550.00	2,550.00		2,161.02	18.00	388.98	P.Washire
	DELL Monitor 20" (2QQ18L3)	95285200	1 pc	9,430.00	9,430.00		7,991.52		a control i	2,550.00
	LOGITECH MK200 WIRED (2128SY00ADP9)	84716040	1 pc	1,100.00	1,100.00		932.20	18.00	1,438.48	9,430.00
9	NUMERIC 600EX DIGITAL UPS	85044090	1 pc	2,650.00	2 650 00	1	2.245.76	18.00	404.24	2,650.00
ŧ.	Computer Table medium with steel leg				1,629.58	1	1,381.00	18.00	248 58	1,629.58
2	Installation and service charges				999.99		847.45	18.00	152.54	999.99
	1.B	Ruly Cr	nomaus)		/					
381	T % :18.00 SGST 9.00%	5276.41	CGS	ST 9,00% 527	5,41		Round Net Amor	1221	6	0.43 9,180.00
tal	Amount in Words : Sixty N	ne Thousan	d One Hu	undred and E	ighty only			lin.	A CONTRACTOR	
ank	Bank Deta No:3062002981. Name:Central Bank of India Code:CBIN0283659.			Certif	ied that the	Particu For V	lars given al	bove an	e true and ters	correct.
l di	sputes Subject to Nagercoil .	Jurisdiction.				A	uthorised Sig	inatory		
arr	anty must be claimed from	manufactu	rer only.			110				

1	Ø.	V 255, First I	Floor,Ne	dungan Vila	npute	s Colle	ge Road V R	2.N	0.1	
			TA	X INV	OICE					1
ER N	lo. 15				- 6	State	: Tami	Nadu		
Date	07/05/2022					State	Code: 33			51717223
To : GSTI	M/s The Principal Holy Cross College,Nag Tamil Nadu N	ercoil								
State	: Tamil Nadu			State Co					007.1-1	Total Amt
SLNo	Description of Product	HSN	Qty	Rate	Amount	Disc Amt	Taxable Amt	GST %	GST Amt	and a second second
1	INTEL IS 10TH GEN PRO	84733010	1 pc	11,900.00	11,900.00		10,084,75	18.00	1,815.24	11,900.00
2	(U1W76G7801090) GIGABYTE H510 MOTHERBOARD	84733020	1 pc	6,950.00	6,950.00		5,889.83	18.00	1,060.16	6,950.00
3	(215240021536) CRUCIAL 8GB DDR4 RAM	84733099	1 pc	3,750.00	3,750.00		3,177.97	18.00	572.04	3,750.00
4	(E70087D1) ACER 256G8 M.2 NVME	85235100	1 pc	3,940.00	3,940.00	6	3,338.98	18.00	601.02	3,940.00
5	(ASD21460300063) LG DVD WRITER	64717090	1 pc	1,380.00	1,380.00		1,169.49	18.00	210.52	1,380.00
6	(2020PSE20550) LOGITECH MK200 WIRED	84716040	1 pc	1,100.00	1,100.00		932.20	18.00	167.80	1,100.00
	(2202ST03FW49) FOXIN CABINET WITH SMPS	84733099	1 pc	2,550.00	2,550.00		2,161.02	18.00	388.98	2,550.0
7	(FPS500S200960085) NUMERIC 600EX DIGITAL UPS	85044090	1 pc	2.650.00	2,650.00		2,245.76	18.00	404.24	2,650.0
8	(12211104110)	95285200	1 pc	9,430.00	9,430.00		7,991,53	18.00	1,438.48	9,430.0
9	DELL Monitor 20" (2QH18L3) Installation and service charges	30500500	r pe	0,100,000	1,000.00		847.46	18.00	152.54	1,000.0
	-						1			
	14			R	PRINCE PRINCE Cross I Astronum percoll - 6	olleg a)				
-		Courses of			0105.51		Rou	nd Off	-	0.0
G	ST % :18.00 SGST 9.00%	6:3405.51	C	GST 9.00%	3405.51		Net Am	ount		44,650.0
-	tal Amount in Words : Forty	Four Thous	and Six	Hundred an	d Fifty only					
10	Bank De	-0.09		0	Certified that	the Pa	rticulars give	n abov	e are true a	and correct
Ba	C No:3062002981, ink Name:Central Bank of Ind SC Code:CBIN0283659.					F	or Vilraay	for	puters (	
1	disputes Subject to Nagero	sit luriselietie					Authorised	d Signa	itory	
				nlv.	1			-		
W	arranty must be claimed fr	an manuta	eturer o							~

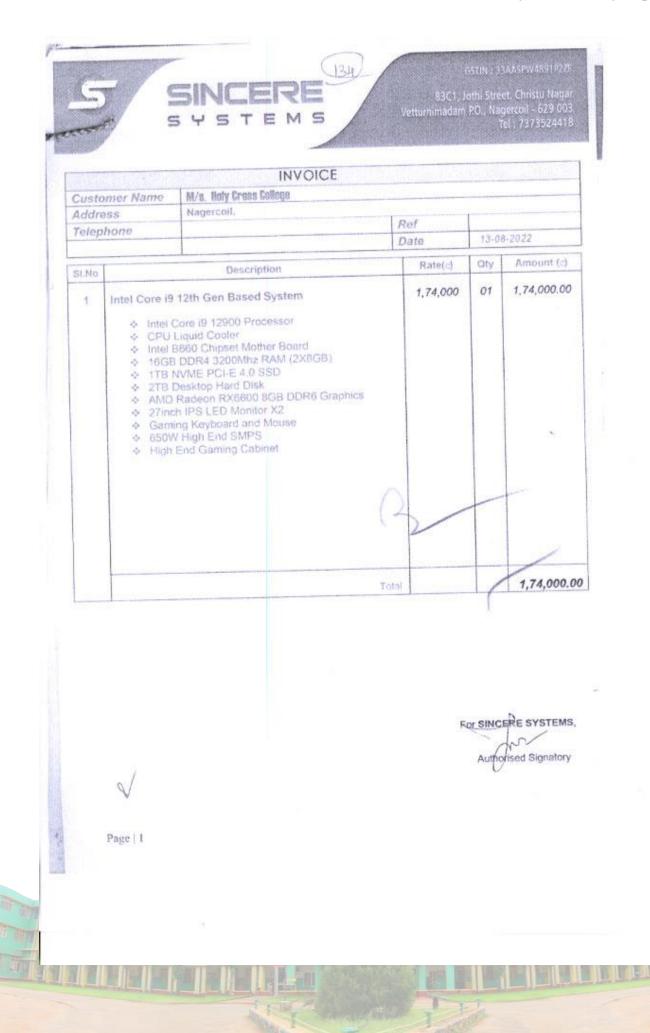


	-LISEAUZ9	V 40.255, First	Elene Nor	y Con Jungan Vilai, oil, Tamil Na	Holy Cross	2 Conche	Road	3)		
			TA	X INVO	DICE					
	. : 40		1			State	: Tamil	Nadu		
ill No	15/06/2022						Code: 33	-		
o:	M/s The Principal Holy Cross College,N Tamil Nadu	agerco:I-4			offin	345-	A.			
State	an and Mandar		-	State Co			Taxable Amt	GST	GST Amt	Total Amt
SLNo	Description of Product	HSN	Qty	Rate	Amount	Disc Amt		% 18.00	2,219.50	14,550.00
1	INTEL CORE 10TH GEN PRO (81SG252204106)	8473	1 Nos	14,550.00	14,550.00		12,330.50 8,983.06	18.00	1,616.94	10,600.00
2	GIGABYTE B560M MOTHERBOARD (SN221250060734)	84733020	1 Nos	3,200.00	3,200.00		2,711.86	18.00	488.14	3,200.00
3	CRUCIAL BGB DDR4 RAM (SG271777)	8473	1 Nos	4.850.00	4,850.00		4,110.16	18.00	739.84	4,850.00
4	CRUCIAL 500GB NVME M2 SSD (2211E61C90A1)	85285200	10.000	380.00	380.00		322.04	18.00	57.96	380.00
5	LOGITECH USB MOUSE (2207HS00MM29)	84716060	1 Nos	2,550.00	2 550.00		2,161.02	18.00	388.98	2,550.00
6	TVS GOLD PRIME USB KEYBOARD (VAHERA918274)	84718040	1 Nos	3,200.00	3,200.00		2,711.85	18.00	488.14	3,200.00
7	FINGERS CABINET WITH SMPS (CX90298565)	84733099	1 Nos	13,200.00	13,200.0		11,185.44	18.00	2,013.56	13,200.00
8	DELL MONITOR 24* (CN07D4G6FCC0021JCJPX A00)	85285200	1 Nos		520.0	0	694.92	18.00	125.08	820 0
9	FINGERS USB SPEAKER (SJ90017877)	85182200	1 Nos	820.00		1.2	2,457.62	18.00	442.38	2,900.0
10	NUMERIC DIGITAL 500EX UPS (12220203111) System Installation and service cgarges	85044090	1 Nos	2,900.00	1,000.0		847.4	5 18.00	152.54	1,000.0
			_	CGST 9.00	4386 63	_	Ro	und Of	H	0.0
		9.00% :4366.					Net A	moun	t	57,250.0
T	otal Amount in Words : I	NR Fifty Sev	ven Thous	and Two Hu	ndred and I	Fifty only	Particulars gi	unn abu	we are true	e and correc
T	(20) (A.I. 10)	k Details: of India,			Certified t		- Vilraal	SIA	ul	1012224
	All disputes Subject to Na Warranty must be claim	gercoil Juris	diction.				Aution	Jea oig		



GSTI	33AHUPV4236AIZ9		rst Floor,N	ledungan Vi	mput ilai, Holy Cro Nadu-62900	ss Colle		e No.:	944312010	90
			T	AX INV	OICE					
Bill N Date	o. 60 23/07/2022					State State	: Tam Code: 33	il Nadı	1	
To : GSTI	M/s The Principal Holy Cross College, Tamil Nadu N	Nagercoil-4								
State	: Tamil Nadu				Code: 33		Toughly Amt	GST	GST Amt	Total Amt
SLNo	Description of Product	HSN	Cty	Rate	Amount	Disc Amt	Taxable Amt	%	G51 Amt	
1	INTEL CORE IS 11TH GEN		1 Nos	17,800.00	17,800.00		15,084.74	18.00	2,715.26	17,800.0
2	PRO (81SG252204106D1) GIGABYTE 8560M MOTHERBOARD (221250050735D2)	84733020	1 Nos	10,800.00	10,800.00		9,152.54	18.00	1,647.46	10,800.0
3	CRUCIAL DDR4 8GB RAM	8473	1 Nos	3,300.00	3,300.00		2,795.62	18.00	503.38	3,300.0
4	(E700366A,SG26608) FINGERS CABINET WITH	84733099	1 Nos	3,350.00	3,350.00		2,838.98	18.00	511.02	3,350.0
5	SMPS (CX90288568D2) GIGABYTE 512CB M2 NVME (2211E61C90A2D2) OproPrior Salard Altro	S Ha	1 Nos	6,600.00	6,600.00	b	5,593.22	18.00	1,005.78	6,600.0
	T %: 18.00 SGST 9	.00% :3191.95	5	CGST 9,00%	3191.95			nd Off	1. 5	0.0
GS	1 70 10 00 0001 0	and the restricted	50 J				Net Am	ount	1	41,850.0
Tot	al Amount in Words : IN	IR Forty One	Thousand	d Eight Hun	dred and Fif	ty only				
A/C Bar		Details:			Certified that	t the Par	rticulars give or Vilraay	An	v L	and correct





	IO: CIDPS5201E IO: 33CIDPS5201E1ZP CASH B	ILL		e Scho Ph:(	5, A.P.M, Manika of Junction, Nag 04652-420025, Co Service racecomputersn	ercoil - 62900 11:9488888434 e : 9750688434
	omer Details PRINCIPAL	Invoice No. NGC-NGL/202 Buyer's Order		96	Dated 28-Oct-22 14 Dated	20:07
HOLY	CROSS COLLEGE	Despatched th	hrough		Mode/Terms of CASH	of Payment
S.No	Description of Goods	HSN/SAC No	GST%	Qty	Rate	Amount
1	DELL.VOSTRO 3710SFF - CI3(12100) / 8GB / 512GB SSD / W11/MS OFFICE 66(w1s3	8471	18.00	1	33,771.19	33,771.19
2	DELL 22 MONITOR - SE2222H cn00jxc1fcc0025iatgx/g89ajp3	85285200	18.00	1	8,050.85	8,050.85
	CGST Amount SGST Amount					3763.99 3763.99
	Connerre pided -Departing			k,		/
Cash	49350.00 Card: 0.00 Imps: 0.00	Total :		2	2	49350.00
Amou	nt Chargeable (in words) Forty-Nine Thousand Thre	ee Hundred Fifty F	Rupees (	Only		ESOE
CGST	Amount : NIL 'Amount : 3763.99 'Amount : 3763.99	CGST 9% :	-	3763.99	SGST 9% :	3763.99
CITY	DUNT NAME : NEW GRACE COMPUTERS UNION BANK , NAGERCOIL , A/C NO : 134109000158 BANK , NAGERCOIL , A/C NO : 1903102000000213 , IF			00134	0	
IDBI 8		SC CODE : IBKLO	001903		re Br Ma Sp	ce Computer



Decrement     Compleximiting in Road (Police Station Grant Road (P) Mumbai-400007 TEL:491952310 491952310 919320001100 GSTIRU/UNI: 27AV2PB940505127 TEL:491952310 491952310 GSTIRU/UNI: 27AV2PB940505127 TSTATE Name: Tamil Nadu;     CJSB       Party: The Principal, Moly Cross College, Holly Cross Nagar, Nagercoil - 629002       Party: The Principal, Moly Cross College, Holly Cross Nagar, Nagercoil - 629002       Party: The Principal, Moly Cross College, Holly Cross Nagar, Nagercoil - 629002       Party: The Principal, Moly Cross College, Holly Cross Nagar, Nagercoil - 629002       State Name: Tamil Nadu;       Description of Goods     Price       Apple MacBook Air 2022 (M2,13.6 inch,8GB,     77,593.22       Items are direct Warranty for One Years.     Itempered and Sixty Rupees Only.       Exercision of Goods     Itempered Tax       Mount (Chargested Inwords)     E. &O.E.       Mount (Chargested Inwords)     E. &O.E.       Mount (Chargested Inwords)     E. &O.E.       Mount (Chargested Inwords)     Items are direct Warranty for One Years.       Mount (Chargested Inwords)     Items and Sixty Six Rupees Only.       Maxube     Items and Sixty Six Rupees and Seventy Eight Paisa Only.       Manuard Hardson Instand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.       Maxube     Company's Bank Name       Mate May Six	Dof th	LW/15-12/2022	Taxa	able Invoice				
LAPIEWORLD JSS, OF, Bhadkamkar Mara, OppLamington Road, Police Station Grant Road (P) Mumbal-400007 TEL: 49153200 1919320001107 SSTRUMUNE: 7AYPB94050127 STATA INVOICE STATA INVOICE STATA INVOICE STATA INVOICE DTATA THE PRINCIPAL AND CONSCIDENCES Nagar, Nagercoil - 629002 Description of Goods Price Terms OALUNE: Description of Goods Price Terms OALUNE: NAME: A State Name: Tamil Nadu. Description of Goods Price Terms OALUNE: NAME: A State Name: Tamil Nadu. Description of Goods Price Terms OALUNE: NAME: Tamil Nadu. NAME: Tamil Nadu.	Ker. No.				1.4	18		1
Base of the station of the stationo	30		1.0		14		· Date 1	5-Dec-2022
Gran Road (F) Wunkbai 40000 (1997)       (253)         191320001 (1913200 (1913200)       (1,1,2,2,2,2,2,2,2,2,2,2,2,2,2,2,2,2,2,2			335 Dr. D	PPIEWORLD		-		
Gran Road (F) Wunkbai 40000 (1997)       (253)         191320001 (1913200 (1913200)       (1,1,2,2,2,2,2,2,2,2,2,2,2,2,2,2,2,2,2,2			Opplamington	nadkamkar Ma	irg,	/	)	
TEL:49152310       4919320001100       1, 1, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2,			P P a driving CUON	KD30 Dollos Pr		758	)	
191320001100     1, 1, 2, 2, 2, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3,			TEL: Agar	c) Mumbai-40(	0007	door	/	
State Marge Multiniz 2/AVZPB940SD127       1,1,2,2,0,2,4         State Marge: Multinization of Code: 27       STAX INVOICE         Party: The Principal, Holy Cross College, Holy Cross Nager, Nagercoil - 629002         State Marge: Multinization of Code: 27         Party: The Principal, Holy Cross College, Holy Cross Nager, Nagercoil - 629002         Description of Goods       Price         Apple MacBook Air 2022 (M2,13.6 inch, 8GB,       77,593.22       1         Apple MacBook Air 2022 (M2,13.6 inch, 8GB,       77,593.22       1       Quty         Apple MacBook Air 2022 (M2,13.6 inch, 8GB,       77,593.22       1       Quty       77,593.22         Integrated Marge Ninet Y One Years,       13,966.78       5.80.E       5.80.E         Nount Chargeable (mords)       E. 80.E       5.80.E       5.80.E         Manue Mathematic Advisor of State (Integrated Tax       Total       Tax Amount       5.80.E         Manues Ninet Y One Years,       13,966.78       13,966.78       13,966.78         Anount (In words)       Integrated Tax       Total       Tax Amount       5.80.E         Manues Thitteen Thousand Nine Hundred and Sixty Statuees and Seventy Eight Palas Only.       S.80.E       S.80.E       S.80.E         Manues Thitteen Thousand Nine Hundred and Sixty Statuees and Seventy Eight Palaso Only.       S.80.E       S			491.0	23104915232(	0	$\smile$		
GST TAX INVOICE Party: The Principal, Holy Cross College, Holly Cross Nagar, Nagercoil - 629002         Payment Terms OKUNE         Description of Goods         Price       Price       Per/unit       Oty       Per       Disc %       Amount         Apple MacBook Air 2022 (M2, 13.6 inch, 8GB, 256GB,macOS,Midnight)       77,593,22       1       Qaty       77,593,22         Identities are direct Warranty for One Years.       13,966.78       13,966.78       13,966.78         Instances Nintry - One Thousand Five Hundred and Sixty Rupees Only.       E. &O.E       E. &O.E         Manuant Chargeeable (inwords)       Integrated Tax       Taxabe       Taxabe         Annount (inwords)       13,966.78       13,966.78       13,966.78         Ansees Thirteen Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.       AC Name       Lappie World         Description of 200 WILL NOTBE RETURN       A/C Name       Lappie World       AC Name       Holds Bank Ac Coa232560006293       AC Name       Holds Bank Ac Coa232560006293       AC Name			GSTIN/UIN-	7420001100			1.0	9022
GST TAX INVOICE Party: The Principal, Holy Cross College, Holly Cross Nagar, Nagercoil - 629002         Payment Terms OKUNE         Description of Goods         Price       Price       Per/unit       Oty       Per       Disc %       Amount         Apple MacBook Air 2022 (M2, 13.6 inch, 8GB, 256GB,macOS,Midnight)       77,593,22       1       Qaty       77,593,22         Identities are direct Warranty for One Years.       13,966.78       13,966.78       13,966.78         Instances Nintry - One Thousand Five Hundred and Sixty Rupees Only.       E. &O.E       E. &O.E         Manuant Chargeeable (inwords)       Integrated Tax       Taxabe       Taxabe         Annount (inwords)       13,966.78       13,966.78       13,966.78         Ansees Thirteen Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.       AC Name       Lappie World         Description of 200 WILL NOTBE RETURN       A/C Name       Lappie World       AC Name       Holds Bank Ac Coa232560006293       AC Name       Holds Bank Ac Coa232560006293       AC Name			State Name: M	abarachara	1Z7	1	7. 12.0	
Payment Terms         ONLINE         Description of Goods         Apple MacBook Air 2022 (M2,13.6 inch,8GB,         256GB,macOS,Midnight)         77,593.22         1       Qnty         75,500.00         13,966.78         13,966.78         13,966.78         13,966.78         13,966.78         13,966.78         13,966.78         13,966.78         13,966.78         13,966.78         13,966.78         13,966.78         13,966.78         13,966.78 <td></td> <td></td> <td>GSTT</td> <td>AX INVOICE</td> <td>de: 27</td> <td></td> <td></td> <td></td>			GSTT	AX INVOICE	de: 27			
Description of Goods       Price Per/Unit       Qtv       Per       Disc %       Amount         Apple MacBook Air 2022 (M2,13.6 inch,8GB, 256GB,macOS,Midnight)       77,593.22       1       Qnty       77,593.22         Image: Comparison of Goods       77,593.22       1       Qnty       77,593.22       1       Qnty       77,593.22         Image: Comparison of Goods       13,966.78       13,966.78       13,966.78       13,966.78       13,966.78         Image: Comparison of	-		Party: The Principal, Holy	CrossCollage				
Description of Goods       Price Per/Unit       Qtv       Per       Disc %       Amount         Apple MacBook Air 2022 (M2,13.6 inch,8GB, 256GB,macOS,Midnight)       77,593.22       1       Qnty       77,593.22         Image: Comparison of Goods       77,593.22       1       Qnty       77,593.22       1       Qnty       77,593.22         Image: Comparison of Goods       13,966.78       13,966.78       13,966.78       13,966.78       13,966.78         Image: Comparison of	Payment Terr	ms	State Name: Tamil Nadu,	est conege, i	Holly Cros	ss Nagar, Na	gercoil - 6	29002
Price       Qty       Per       Disc %       Amount         Apple MacBook Air 2022 (M2,13.6 inch,8GB,       77,593.22       1       Qnty       77,593.22         S6GIB,macOS,Midnight)       77,593.22       1       Qnty       77,593.22         Identification       Identification       13,966.78       13,966.78         Identification       Identification       Identification       13,966.78         Income Chargeable (inwords)       E. &O.E       E. &O.E       E. &O.E         Income Chargeable (inwords)       Identification       Identification       Identification         Income Chargeable (inwords)       Identification       Identification       Identification         Amount (in words)       Identification       Identification       Identification         Amount (in words)       Identification       Identification       Identification         an Rupees Thirteen Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.       Amount (in words)       Arc Name       Identification         an Rupees Thirteen Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.       Company's Bank Details       A/C Name       Identification         pany's PAN       X246078917 Cw.et.f.18/8/10       A/C Name       Identification       Identification A/C 20232560006293	ONLINE		1.6.1.		_			
Price       Qty       Per       Disc %       Amount         Apple MacBook Air 2022 (M2,13.6 inch,8GB,       77,593.22       1       Qnty       77,593.22         S6GIB,macOS,Midnight)       77,593.22       1       Qnty       77,593.22         Identification       Identification       13,966.78       13,966.78         Identification       Identification       Identification       13,966.78         Income Chargeable (inwords)       E. &O.E       E. &O.E       E. &O.E         Income Chargeable (inwords)       Identification       Identification       Identification         Income Chargeable (inwords)       Identification       Identification       Identification         Amount (in words)       Identification       Identification       Identification         Amount (in words)       Identification       Identification       Identification         an Rupees Thirteen Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.       Amount (in words)       Arc Name       Identification         an Rupees Thirteen Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.       Company's Bank Details       A/C Name       Identification         pany's PAN       X246078917 Cw.et.f.18/8/10       A/C Name       Identification       Identification A/C 20232560006293	Description of	fGoods					1	
Apple MacBook Air 2022 (M2,13.6 inch,8GB,       Per/unit       Disc %       Amount         256GB,macOS,Midnight)       77,593.22       1       Qnty       77,593.22         Identified of the second se	1				0		-	
Apple MacBook Air 2022 (M2,13.6 inch,8GB,       Image: Constant of the second sec	1				Lity	Per	Disc %	Amount
Items are direct Warranty for One Years       18%       13,966.78         Items are direct Warranty for One Years       13,966.78       13,966.78         Items are direct Warranty for One Years       91,560.00       91,560.00         Items are direct Warranty for One Years       13,966.78       13,966.78         Items are direct Warranty for One Years       13,966.78       13,966.78         Items are direct Warranty for One Years       E. &O.E       91,560.00         Manual Chargeable (inwords)       E. &O.E       E. &O.E         Manual Chargeable (inwords)       E. &O.E       E. &O.E         Manual (in words)       13,966.78       13,966.78       13,966.78         Armount (in words)       Integrated Tax       Company's Bank Details       Company's Bank Details         DS ONCE SOLD WILL NOTBE RETURN       A/C Name       :Lappie World       Image: Hore Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.         DS ONCE SOLD WILL NOTBE RETURN       A/C Name       :Lappie World       Image: Hore Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.         DS ONCE SOLD WILL NOTBE RETURN       A/C Name       :Lappie World       Image: Hore Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.         Dark Y S Paine : AYZPB9405D       A/C No.       04232560006293       Imanch & Hore Hundred and Sixty Six Rupees and Seventy Eight Paisa On	Apple Mack	Book Air 2022 (M	2136 inch son		-			- And
77,593.22       1       Qnty       77,593.22         Idem same direct Warranty for One Years.       13,966.78       13,966.78         Items are direct Warranty for One Years.       13,966.78       13,966.78         Items are direct Warranty for One Years.       E. &O.E       E. &O.E         Total       0       91,560.00       E. &O.E         Nount Chargeable (inwords)       E. &O.E       E. &O.E         Value       Integrated Tax       Total         Yalue       Integrated Tax       Total         Yalue       Integrated Tax       Total         Amount (in words)       13,966.78       13,966.78         an Rupees Thirteen Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.       Company's Bank Details         DSONCE SOLD WILL NOTBE RETURN       Company's Bank Details       Company's Bank Alcetails         Arrow       :Lappie World       Bank Name       :Lappie World         Dany's PAN       :AYZPB9405D       Arrow       04232560006293         Bank Name       :Lappie World       Bank Name       :Lappie World         Bank Name       :Lappie World       Bank Name       :Lappie World         Bank Name       :Lappie World       Bank Name       :Lappie World         Bank Name	230GB,mac	OS, Midnight)	-1.5-0 men,8GB,				1	and the second second
Items are direct Warranty for One Years.       13,966.78         Items are direct Warranty for One Years.       13,966.78         Items are direct Warranty for One Years.       91,560.00         Items are direct Warranty for One Years.       91,560.00         Items are direct Warranty for One Years.       91,560.00         Items are direct Warranty for One Years.       13,966.78         Items are direc				77,593.22	1	0	107	
Idems are direct Warranty for One Years.       13,966.78         Items are direct Warranty for One Years.       13,966.78         Incount Chargeable (inwords)       5. & O.E         Man Rupees Ninetry - One Thousand Five Hundred and Sixty Rupees Only.       E. & O.E         Yeate       13,966.78         Yeate       13,966.78         Yeate       Total         Nount Chargeable (inwords)       E. & O.E         Yeate       11,0966.78         Yeate       Total         Yeate       13,966.78         Yeate       13,966.78         Yeate       13,966.78         Yeate       Company's Bank Details         Amount (in words)       Company's Bank Details         Anstres:       Company's Bank Details         DSONCE SOLD WILL NOTBE RETURN       A/C Name         AVE No.       27460787917 Cw.e.f.18/8/10         Anstres:       A/C No.         DSONCE SOLD WILL NOTBE RETURN       A/C No.         AVE No.       27460787917 Cw.e.f.18/8/10         Anstres:       A/C No.         DSONCE SOLD WILL NOTBE RETURN       A/C No.         A/C No.       04232560006293         Bank Name       Hdfc Bank A/C043232560006293         Banch & IFSCode: <td< td=""><td>1 100</td><td></td><td></td><td></td><td></td><td>Quty</td><td></td><td>77,593.22</td></td<>	1 100					Quty		77,593.22
Items are direct Warranty for One Years.       I3,966.78         Items are direct Warranty for One Years.       91,560.00         inount Chargeable (inwords)       E. &O.E         ian Rupees Ninety - One Thousand Five Hundred and Sixty Rupees Only.       E. &O.E         Taxable       Integrated Tax       Total         Walue       Rate       Amount       Tax Amount         Total       84,000.00       18%       13,966.78       13,966.78         Amount (in words)       an Rupees Thirteen Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.       Company's Bank Details         Arks:       Company's Bank Details       A/C Name       Hdfc Bank A/C04232560006293         DDS ONCE SOLD WILL NOTBE RETURN       A/C Name       Hdfc Bank A/C04232560006293         pany's CSTNO.       27460787917 Cw.e.f.18/8/10       A/C Name       Hdfc Bank A/C04232560006293         Branch & IFSCode :       GRANT RD & HDFC00000423       Branch & IFSCode :: GRANT RD & HDFC00000423         etcare that this invoice shows the actual price of the goods described and that all particulars are true and the timer's Sealand Signature       Mount and that all particulars are true and the timer's Sealand Signature	1 S				9		1	
Items are direct Warranty for One Years.       I3,966.78         Items are direct Warranty for One Years.       91,560.00         inount Chargeable (inwords)       E. &O.E         ian Rupees Ninety - One Thousand Five Hundred and Sixty Rupees Only.       E. &O.E         Taxable       Integrated Tax       Total         Walue       Rate       Amount       Tax Amount         Total       84,000.00       18%       13,966.78       13,966.78         Amount (in words)       an Rupees Thirteen Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.       Company's Bank Details         Arks:       Company's Bank Details       A/C Name       Hdfc Bank A/C04232560006293         DDS ONCE SOLD WILL NOTBE RETURN       A/C Name       Hdfc Bank A/C04232560006293         pany's CSTNO.       27460787917 Cw.e.f.18/8/10       A/C Name       Hdfc Bank A/C04232560006293         Branch & IFSCode :       GRANT RD & HDFC00000423       Branch & IFSCode :: GRANT RD & HDFC00000423         etcare that this invoice shows the actual price of the goods described and that all particulars are true and the timer's Sealand Signature       Mount and that all particulars are true and the timer's Sealand Signature						1 0 1		
Items are direct Warranty for One Years.       I3,966.78         Items are direct Warranty for One Years.       91,560.00         inount Chargeable (inwords)       E. &O.E         ian Rupees Ninety - One Thousand Five Hundred and Sixty Rupees Only.       E. &O.E         Taxable       Integrated Tax       Total         Walue       Rate       Amount       Tax Amount         Total       84,000.00       18%       13,966.78       13,966.78         Amount (in words)       an Rupees Thirteen Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.       Company's Bank Details         Arks:       Company's Bank Details       A/C Name       Hdfc Bank A/C04232560006293         DDS ONCE SOLD WILL NOTBE RETURN       A/C Name       Hdfc Bank A/C04232560006293         pany's CSTNO.       27460787917 Cw.e.f.18/8/10       A/C Name       Hdfc Bank A/C04232560006293         Branch & IFSCode :       GRANT RD & HDFC00000423       Branch & IFSCode :: GRANT RD & HDFC00000423         etcare that this invoice shows the actual price of the goods described and that all particulars are true and the timer's Sealand Signature       Mount and that all particulars are true and the timer's Sealand Signature				1				
Items are direct Warranty for One Years.       I3,966.78         Items are direct Warranty for One Years.       91,560.00         inount Chargeable (inwords)       E. &O.E         ian Rupees Ninety - One Thousand Five Hundred and Sixty Rupees Only.       E. &O.E         Taxable       Integrated Tax       Total         Walue       Rate       Amount       Tax Amount         Total       84,000.00       18%       13,966.78       13,966.78         Amount (in words)       an Rupees Thirteen Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.       Company's Bank Details         Arks:       Company's Bank Details       A/C Name       Hdfc Bank A/C04232560006293         DDS ONCE SOLD WILL NOTBE RETURN       A/C Name       Hdfc Bank A/C04232560006293         pany's CSTNO.       27460787917 Cw.e.f.18/8/10       A/C Name       Hdfc Bank A/C04232560006293         Branch & IFSCode :       GRANT RD & HDFC00000423       Branch & IFSCode :: GRANT RD & HDFC00000423         etcare that this invoice shows the actual price of the goods described and that all particulars are true and the timer's Sealand Signature       Mount and that all particulars are true and the timer's Sealand Signature				1 1			1	
Items are direct Warranty for One Years.       I3,966.78         Items are direct Warranty for One Years.       91,560.00         inount Chargeable (inwords)       E. &O.E         ian Rupees Ninety - One Thousand Five Hundred and Sixty Rupees Only.       E. &O.E         Taxable       Integrated Tax       Total         Walue       Rate       Amount       Tax Amount         Total       84,000.00       18%       13,966.78       13,966.78         Amount (in words)       an Rupees Thirteen Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.       Company's Bank Details         Arks:       Company's Bank Details       A/C Name       Hdfc Bank A/C04232560006293         DDS ONCE SOLD WILL NOTBE RETURN       A/C Name       Hdfc Bank A/C04232560006293         pany's CSTNO.       27460787917 Cw.e.f.18/8/10       A/C Name       Hdfc Bank A/C04232560006293         Branch & IFSCode :       GRANT RD & HDFC00000423       Branch & IFSCode :: GRANT RD & HDFC00000423         etcare that this invoice shows the actual price of the goods described and that all particulars are true and the timer's Sealand Signature       Mount and that all particulars are true and the timer's Sealand Signature				1.1 5.1		1 1		
Items are direct Warranty for One Years.       I3,966.78         Items are direct Warranty for One Years.       91,560.00         inount Chargeable (inwords)       E. &O.E         ian Rupees Ninety - One Thousand Five Hundred and Sixty Rupees Only.       E. &O.E         Taxable       Integrated Tax       Total         Walue       Rate       Amount       Tax Amount         Total       84,000.00       18%       13,966.78       13,966.78         Amount (in words)       an Rupees Thirteen Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.       Company's Bank Details         Arks:       Company's Bank Details       A/C Name       Hdfc Bank A/C04232560006293         DDS ONCE SOLD WILL NOTBE RETURN       A/C Name       Hdfc Bank A/C04232560006293         pany's CSTNO.       27460787917 Cw.e.f.18/8/10       A/C Name       Hdfc Bank A/C04232560006293         Branch & IFSCode :       GRANT RD & HDFC00000423       Branch & IFSCode :: GRANT RD & HDFC00000423         etcare that this invoice shows the actual price of the goods described and that all particulars are true and the timer's Sealand Signature       Mount and that all particulars are true and the timer's Sealand Signature		1		1 f		1 1		3304
Items are direct Warranty for One Years.       I3,966.78         Items are direct Warranty for One Years.       91,560.00         inount Chargeable (inwords)       E. &O.E         ian Rupees Ninety - One Thousand Five Hundred and Sixty Rupees Only.       E. &O.E         Taxable       Integrated Tax       Total         Walue       Rate       Amount       Tax Amount         Total       84,000.00       18%       13,966.78       13,966.78         Amount (in words)       an Rupees Thirteen Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.       Company's Bank Details         Arks:       Company's Bank Details       A/C Name       Hdfc Bank A/C04232560006293         DDS ONCE SOLD WILL NOTBE RETURN       A/C Name       Hdfc Bank A/C04232560006293         pany's CSTNO.       27460787917 Cw.e.f.18/8/10       A/C Name       Hdfc Bank A/C04232560006293         Branch & IFSCode :       GRANT RD & HDFC00000423       Branch & IFSCode :: GRANT RD & HDFC00000423         etcare that this invoice shows the actual price of the goods described and that all particulars are true and the timer's Sealand Signature       Mount and that all particulars are true and the timer's Sealand Signature		IGST OUTP	IT				1	6
Items are direct Warranty for One Years.       Items are direct Warranty for One Years.       91,560.00         inount Chargeable (inwords)       E. &O.E         ian Rupees Ninety - One Thousand Five Hundred and Sixty Rupees Only.       E. &O.E         Taxable       Integrated Tax       Total         Value       Rate       Attrount       Tax Amount         Total       Integrated Tax       Total       E. &O.E         Amount (in words)       Isobo (Integrated Tax)       Company's 66.78       Isobo (Integrated Tax)         an Rupees Thirteen Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.       Company's Bank Details       A/C Name       Isopie World         DS ONCE SOLD WILL NOTBE RETURN pany's CSTNo.       Y27460787917 Cw.e.f.18/8/10       A/C Name       Hdfc Bank A/C04232560006293       A/C No.       04232560006293       A/C No.       042325600006293       A/C No.       04232560				18%		1 1		Same Dane
Initial       91,560.00         Image: Ninety - One Thousand Five Hundred and Sixty Rupees Only.       E. &O.E         Image: Ninety - One Thousand Five Hundred and Sixty Rupees Only.       E. &O.E         Image: Ninety - One Thousand Five Hundred and Sixty Rupees Only.       E. &O.E         Image: Ninety - One Thousand Five Hundred and Sixty Rupees Only.       E. &O.E         Image: Ninety - One Thousand Five Hundred and Sixty Rupees Only.       Image: Ninety - One Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.         Image: Ninety - Total       Image: Ninety - One Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.         Image: Ninety - One Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.         Image: Ninety - One Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.         Image: One Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.         Image: One Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.         Image: One Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.         Image: One Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.         Image: One Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.         Image: One Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.         Image: One Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.         Image: On								120// 20
Initial       91,560.00         Image: Ninety - One Thousand Five Hundred and Sixty Rupees Only.       E. &O.E         Image: Ninety - One Thousand Five Hundred and Sixty Rupees Only.       E. &O.E         Image: Ninety - One Thousand Five Hundred and Sixty Rupees Only.       E. &O.E         Image: Ninety - One Thousand Five Hundred and Sixty Rupees Only.       E. &O.E         Image: Ninety - One Thousand Five Hundred and Sixty Rupees Only.       Image: Ninety - One Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.         Image: Ninety - Total       Image: Ninety - One Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.         Image: Ninety - One Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.         Image: Ninety - One Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.         Image: One Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.         Image: One Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.         Image: One Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.         Image: One Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.         Image: One Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.         Image: One Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.         Image: One Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.         Image: On			1			1 1		15,906.78
Initial       91,560.00         Image: Ninety - One Thousand Five Hundred and Sixty Rupees Only.       E. &O.E         Image: Ninety - One Thousand Five Hundred and Sixty Rupees Only.       E. &O.E         Image: Ninety - One Thousand Five Hundred and Sixty Rupees Only.       E. &O.E         Image: Ninety - One Thousand Five Hundred and Sixty Rupees Only.       E. &O.E         Image: Ninety - One Thousand Five Hundred and Sixty Rupees Only.       Image: Ninety - One Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.         Image: Ninety - Total       Image: Ninety - One Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.         Image: Ninety - One Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.         Image: Ninety - One Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.         Image: One Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.         Image: One Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.         Image: One Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.         Image: One Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.         Image: One Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.         Image: One Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.         Image: One Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.         Image: On			1			11		15,906.78
Initial       91,560.00         Image: Ninety - One Thousand Five Hundred and Sixty Rupees Only.       E. &O.E         Image: Ninety - One Thousand Five Hundred and Sixty Rupees Only.       E. &O.E         Image: Ninety - One Thousand Five Hundred and Sixty Rupees Only.       E. &O.E         Image: Ninety - One Thousand Five Hundred and Sixty Rupees Only.       E. &O.E         Image: Ninety - One Thousand Five Hundred and Sixty Rupees Only.       Image: Ninety - One Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.         Image: Ninety - Total       Image: Ninety - One Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.         Image: Ninety - One Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.         Image: Ninety - One Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.         Image: One Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.         Image: One Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.         Image: One Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.         Image: One Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.         Image: One Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.         Image: One Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.         Image: One Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.         Image: On	litems are direct		1	1				15,906.78
Amin Rupees Ninety - One Thousand Five Hundred and Sixty Rupees Only.       E. &O.E         Taxable       Integrated Tax         Value       Rate       Amount         84,000.00       18%       13,966.78         Total       84,000.00       18%         Amount (in words)       13,966.78       13,966.78         an Rupees Thirteen Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.       Company's Bank Details         Arks:       A/C Name       Lappie World         DDS ONCE SOLD WILL NOTBE RETURN pany's CSTNO.       27460787917 Cw.e.f.18/8/10       A/C Name         pany's PAN       : AYZPB9405D       A/C No.       04232560006293         Branch & IFSCode : GRANT RD & HDFC0000423       Branch & IFSCode : GRANT RD & HDFC0000423         eclare that this invoice shows the actual price of the goods described and that all particulars are true and etc.         emer's Sealand Signature       Xerial Sixty Signature	i Items are direct	Warranty for One	Years.	-	-			13,906,78
Amin Rupees Ninety - One Thousand Five Hundred and Sixty Rupees Only.       E. &O.E         Taxable       Integrated Tax         Value       Rate       Amount         84,000.00       18%       13,966.78         Total       84,000.00       18%         Amount (in words)       13,966.78       13,966.78         an Rupees Thirteen Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.       Company's Bank Details         Arks:       A/C Name       Lappie World         DDS ONCE SOLD WILL NOTBE RETURN pany's CSTNO.       27460787917 Cw.e.f.18/8/10       A/C Name         pany's PAN       : AYZPB9405D       A/C No.       04232560006293         Branch & IFSCode : GRANT RD & HDFC0000423       Branch & IFSCode : GRANT RD & HDFC0000423         eclare that this invoice shows the actual price of the goods described and that all particulars are true and etc.         emer's Sealand Signature       Xerial Sixty Signature		otal	Years.					13,966.78
Value       Rate       Amount       Total         84,000.00       18%       13,966.78       13,966.78         Total       84,000.00       18%       13,966.78       13,966.78         Amount (in words)       13,966.78       13,966.78       13,966.78         an Rupees Thirteen Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.       Company's Bank Details         bDS ONCE SOLD WILL NOTBE RETURN       A/C Name       Lappie World         pany's CSTNO.       27460787917 Cw.e.f.18/8/10       A/C Name       Hdfc Bank A/C04232560006293         aration       AYZPB9405D       Branch & IFSCode : GRANT RD & HDFC0000423         beclare that this invoice shows the actual price of the goods described and that all particulars are true and encourse of the goods described and that all particulars are true and encourse of the goods described and that all particulars are true and encourse of the goods described and that all particulars are true and encourse of the goods described and that all particulars are true and encourse of the goods described and that all particulars are true and encourse of the goods described and that all particulars are true and encourse of the goods described and that all particulars are true and encourse of the goods described and that all particulars are true and encourse of the goods described and that all particulars are true and encourse of the goods described and that all particulars are true and encourse of the goods described and that all particulars are true and encourse of the goods described and that all particulars are true and encourse of the goods de	nount Chargesh	lotal						
Value       Rate       Amount       Total         84,000.00       18%       13,966.78       13,966.78         Total       84,000.00       18%       13,966.78       13,966.78         Amount (in words)       13,966.78       13,966.78       13,966.78         an Rupees Thirteen Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.       Company's Bank Details         bDS ONCE SOLD WILL NOTBE RETURN       A/C Name       Lappie World         pany's CSTNO.       27460787917 Cw.e.f.18/8/10       A/C Name       Hdfc Bank A/C04232560006293         aration       AYZPB9405D       Branch & IFSCode : GRANT RD & HDFC0000423         beclare that this invoice shows the actual price of the goods described and that all particulars are true and encourse of the goods described and that all particulars are true and encourse of the goods described and that all particulars are true and encourse of the goods described and that all particulars are true and encourse of the goods described and that all particulars are true and encourse of the goods described and that all particulars are true and encourse of the goods described and that all particulars are true and encourse of the goods described and that all particulars are true and encourse of the goods described and that all particulars are true and encourse of the goods described and that all particulars are true and encourse of the goods described and that all particulars are true and encourse of the goods described and that all particulars are true and encourse of the goods described and that all particulars are true and encourse of the goods de	nount Chargesh	lotal					-	
Total       Tax Amount       Tax Amount         Total       84,000.00       18%       13,966.78       13,966.78         Amount (in words)       13,966.78       13,966.78       13,966.78         an Rupees Thirteen Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.       Company's Bank Details         barks:       A/C Name       Lappie World         bary's CSTNO.       27460787917 Cw.e.f.18/8/10       A/C No.       04232560006293         baraction       Branch & IFSCode       GRANT RD & HDFC0000423         eclare that this invoice shows the actual price of the goods described and that all particulars are true and       ecuare's Sealand Signature	nount Chargesh	lotal le (inwords) ety - One Thousand Taxable	Five Hundred and Sexty P	upees Only.		E	- &O.E	
10tal       04,000,00       13,966.78       13,966.78         Amount (in words)       13,966.78       13,966.78         an Rupees Thirteen Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Palsa Only.       Company's Bank Details         ACC Name       : Lappie World         pany's CSTNO.       : 27460787917 Cw.e.f.18/8/10         A/C No.       04232560006293         pany's PAN       : AYZPB9405D         Branch & IFSCode       : GRANT RD & HDFC0000423         eclare that this invoice shows the actual price of the goods described and that all particulars are true and         etc.       mer's Sealand Signature	nount Chargesh	lotal le (inwords) ety - One Thousand Taxable Value	Five Hundred and Sixty Re				- &O.E	
Amount (in words)       13,966.78       13,966.78         an Rupees Thirteen Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paisa Only.       Company's Bank Details         DDS ONCE SOLD WILL NOTBE RETURN       A/C Name       Lappie World         pany's CSTNO.       27460787917 Cw.e.f.18/8/10       A/C No.       04232560006293         pary's PAN       : AYZPB9405D       Branch & IFSCode       : GRANT RD & HDFC0000423         eclare that this invoice shows the actual price of the goods described and that all particulars are true and       and that all particulars are true and	nount Chargeab dian Rupees Nine	lotal le (inwords) aty - One Thousand Taxable Value 84,000.00	I Five Hundred and Sixty Re Integrated Tax Rate	Amount		Total		
an Rupees Thirteen Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Palsa Only. Company's Bank Details DDS ONCE SOLD WILL NOTBE RETURN pany's CSTNO.: 27460787917 Cw.e.f.18/8/10 pany's PAN : AYZPB9405D Company's Bank Details A/C Name : Lappie World Bank Name : Hdfc Bank A/C04232560006293 Branch & IFSCode : GRANT RD & HDFC0000423 Branch & IFSCode : GRANT RD & HDFC0000423 eclare that this invoice shows the actual price of the goods described and that all particulars are true and etc.	nount Chargeab dian Rupees Nine	lotal le (inwords) aty - One Thousand Taxable Value 84,000.00	I Five Hundred and Sixty Re Integrated Tax Rate	Atnount 13,966.78	- 12	Total Tax Amoun		
DS ONCE SOLD WILL NOTBE RETURN pany's CSTNO. : 27460787917 Cw.e.f.18/8/10 aration eclare that this invoice shows the actual price of the goods described and that all particulars are true and pany's Sealand Signature	mount Chargeab dian Rupees Nine Total	lotal le (inwords) aty - One Thousand Taxable Value 84,000.00 84,000.00	f Five Hundred and Sixty Re Integrated Tax Rate 18%	Athount 13,966.78 13,966.78		Total Tax Amoun 13,966.78		
DS ONCE SOLD WILL NOTBE RETURN pany's CSTNO. : 27460787917 Cw.e.f.18/8/10 aration eclare that this invoice shows the actual price of the goods described and that all particulars are true and pany's Sealand Signature	nount Chargeab dian Rupees Nine Tota)	lotal le (inwords) aty - One Thousand Taxable Value 84,000.00 84,000.00	f Five Hundred and Sixty Re Integrated Tax Rate 18%	Athount 13,966.78 13,966.78		Total Tax Amoun 13,966.78		
DS ONCE SOLD WILL NOTBE RETURN pany's CSTNO. : 27460787917 Cw.e.f.18/8/10 aration eclare that this invoice shows the actual price of the goods described and that all particulars are true and pany's Sealand Signature	mount Chargeab dian Rupees Nine Total	lotal le (inwords) aty - One Thousand Taxable Value 84,000.00 84,000.00	f Five Hundred and Sixty Re Integrated Tax Rate 18%	Athount 13,966.78 13,966.78		Total Tax Amoun 13,966.78		
pany's CSTNO. : 27460787917 Cw.e.f.18/8/10 pany's PAN : AYZPB9405D A/C No. 04232560006293 Branch & IFSCode : GRANT RD & HDFC0000423 Branch & IFSCode : GRANT RD & HDFC0000423 ct. Branch & IFSCode : GRANT RD & HDFC0000423 ct. Branch & IFSCode : GRANT RD & HDFC0000423 Branch & IFSCode : GRANT RD & HDFC0000423 Ct. Branch & HDFC0000423 Ct. Branch &	mount Chargeab dian Rupees Nine Total	lotal le (inwords) aty - One Thousand Taxable Value 84,000.00 84,000.00	f Five Hundred and Sixty Re Integrated Tax Rate 18%	Amount 13,966.78 13,966.78 Dees and Seven	Ly Fight Pa	Total Tax Amoun 13,966.78 13,966.78		
pany's PAN : AYZPB9405D Bank Name : Hdfc Bank A/C04232560006293 Branch & IFSCode : GRANT RD & HDFC0000423 ct. : : : : : : : : : : : : : : : : : : :	mount Chargeab dian Rupees Nine Total Amount (in won ian Rupees Thirte narks:	lotal le (inwords) ety - One Thousand Taxable Value 84,000.00 84,000.00 ds) een Thousand Nine	I Five Hundred and Sixty Re Integrated Tax Rate 18%	Attount 13,966.78 13,966.78 Dees and Seven Company's Ba	Ly Fight Pa	Total Tax Amoun 13,966.78 13,966.78		
AVC No. 042322560006293 aration Branch & IFSCode : GRANT RD & HDFC0000423 eclare that this invoice shows the actual price of the goods described and that all particulars are true and mer's Sealand Signature	Total Total Amount (in work ian Rupees Thirti narks:	Iotal le (inwords) aty - One Thousand Taxable Value 84,000.00 84,000.00 ds) een Thousand Nine WILL NOTBE RETUR	Five Hundred and Sixty Ro Integrated Tax Rate 18%	Athount 13,966.78 13,966.78 Dees and Seven Company's Ba A/C Name	ty Eight Pa	Total Tax Amoun 13,966.78 13,966.78 13,966.78 sisa Only.		
Branch & IFSCode : GRANT RD &HDFC0000423 eclare that this invoice shows the actual price of the goods described and that all particulars are true and mer's Sealand Signature	Total Total Amount (in work an Rupees Thirty narks: DDS ONCE SOLD ( Ipany's CSTMP	Iotal le (inwords) aty - One Thousand Taxable Value 84,000.00 84,000.00 ds) een Thousand Nine WILL NOTBE RETUR 2746078791	Five Hundred and Sixty Re Integrated Tax Rate 18% Hundred and Sixty Six Rup	Attount 13,966.78 13,966.78 Dees and Seven Company's Ba A/C Name Bank Name	ty Eight Pa nk Details : Lap	Total Tax Amouan 13,966.78 13,966.78 ilsa Only.		91,560.00
mer's Sealand Signature	Total Total Amount (in work an Rupees Thirte narks: DDS ONCE SOLD V ipany's CSTNO. ipany's PAN atation	Initial le (inwords) ety - One Thousand Taxable Value 84,000.00 84,000.00 ds) een Thousand Nine WILL NOTBE RETUR : 2746078791 : AYZPB9405D	Five Hundred and Sixty Re Integrated Tax Rate 18% Hundred and Sixty Six Rup RN 7 Cw.e.f.18/8/10	Attount 13,966.78 13,966.78 Dees and Sevent Company's Ba A/C Name Bank Name A/C No.	ty Eight Pa nk Details : Lap : Hdf 042	Total Tax Amoun 13,966.78 13,966.78 ilsa Only. ipie World cBank A/CO 3255000000	423256000	91,560.00
	Total Amount Chargeab. Total Amount (in word an Rupees Thirte harks: DDS ONCE SOLD V pany's CSTNO. pany's PAN atation	Initial le (inwords) ety - One Thousand Taxable Value 84,000.00 84,000.00 ds) een Thousand Nine WILL NOTBE RETUR : 2746078791 : AYZPB9405D	Five Hundred and Sixty Re Integrated Tax Rate 18% Hundred and Sixty Six Rup RN 7 Cw.e.f.18/8/10	Attount 13,966.78 13,966.78 Dees and Sevent Company's Ba A/C Name Bank Name A/C No.	ty Eight Pa nk Details : Lap : Hdf 042	Total Tax Amoun 13,966.78 13,966.78 ilsa Only. ipie World CBank A/CO 3255000000	423256000	91,560.00
	Total Total Amount (in work an Rupees Thirte narks: DDS ONCE SOLD V ipany's CSTNO. ipany's PAN atation	Initial le (inwords) ety - One Thousand Taxable Value 84,000.00 84,000.00 ds) een Thousand Nine WILL NOTBE RETUR : 2746078791 : AYZPB9405D	Five Hundred and Sixty Re Integrated Tax Rate 18% Hundred and Sixty Six Rup RN 7 Cw.e.f.18/8/10	Attount 13,966.78 13,966.78 Dees and Sevent Company's Ba A/C Name Bank Name A/C No.	ty Eight Pa nk Details : Lap : Hdf 042	Total Tax Amoun 13,966.78 13,966.78 ilsa Only. ipie World CBank A/CO 3255000000	423256000	91,560.00
	Total Total Amount (in work an Rupees Thirte narks: DDS ONCE SOLD V ipany's CSTNO. ipany's PAN atation	Initial le (inwords) ety - One Thousand Taxable Value 84,000.00 84,000.00 ds) een Thousand Nine WILL NOTBE RETUR : 2746078791 : AYZPB9405D	Five Hundred and Sixty Re Integrated Tax Rate 18% Hundred and Sixty Six Rup RN 7 Cw.e.f.18/8/10	Attount 13,966.78 13,966.78 Dees and Sevent Company's Ba A/C Name Bank Name A/C No.	ty Eight Pa nk Details : Lap : Hdf 042	Total Tax Amoun 13,966.78 13,966.78 ilsa Only. ipie World CBank A/CO 3255000000	423256000	91,560.00
Ali	Total Amount Chargeab. Total Amount (in word an Rupees Thirte harks: DDS ONCE SOLD V pany's CSTNO. pany's PAN atation	Initial le (inwords) ety - One Thousand Taxable Value 84,000.00 84,000.00 ds) een Thousand Nine WILL NOTBE RETUR : 2746078791 : AYZPB9405D	Five Hundred and Sixty Re Integrated Tax Rate 18% Hundred and Sixty Six Rup RN 7 Cw.e.f.18/8/10	Attount 13,966.78 13,966.78 Dees and Sevent Company's Ba A/C Name Bank Name A/C No.	ty Eight Pa nk Details : Lap : Hdf 042	Total Tax Amoun 13,966.78 13,966.78 ilsa Only. ipie World CBank A/CO 3255000000	423256000	91,560.00
Ali.	Total Amount Chargeab. Total Amount (in word an Rupees Thirte harks: DDS ONCE SOLD V pany's CSTNO. pany's PAN dation	Initial le (inwords) ety - One Thousand Taxable Value 84,000.00 84,000.00 ds) een Thousand Nine WILL NOTBE RETUR : 2746078791 : AYZPB9405D	Five Hundred and Sixty Re Integrated Tax Rate 18% Hundred and Sixty Six Rup RN 7 Cw.e.f.18/8/10	Attount 13,966.78 13,966.78 Dees and Sevent Company's Ba A/C Name Bank Name A/C No.	ty Eight Pa nk Details : Lap : Hdf 042	Total Tax Amoun 13,966.78 13,966.78 ilisa Only. pie World c Bank A/CO 3256000629 NT RD & HD inticulars are	423256000 93 FC000042: true and	91,560.00
dli	Total Total Amount (in work an Rupees Thirte narks: DDS ONCE SOLD V ipany's CSTNO. ipany's PAN atation	Initial le (inwords) ety - One Thousand Taxable Value 84,000.00 84,000.00 ds) een Thousand Nine WILL NOTBE RETUR : 2746078791 : AYZPB9405D	Five Hundred and Sixty Re Integrated Tax Rate 18% Hundred and Sixty Six Rup RN 7 Cw.e.f.18/8/10	Attount 13,966.78 13,966.78 Dees and Sevent Company's Ba A/C Name Bank Name A/C No.	ty Eight Pa nk Details : Lap : Hdf 042	Total Tax Amoun 13,966.78 13,966.78 ilisa Only. pie World c Bank A/CO 3256000629 NT RD & HD inticulars are	423256000 93 FC000042: true and	91,560.00
dli	Total Total Amount (in work an Rupees Thirte narks: DDS ONCE SOLD V ipany's CSTNO. ipany's PAN atation	Iotal le (inwords) ety - One Thousand Taxable Value 84,000.00 84,000.00 ds) een Thousand Nine WILL NOTBE RETUR : 2746078791 : AYZPB9405D	Five Hundred and Sixty Re Integrated Tax Rate 18% Hundred and Sixty Six Rup RN 7 Cw.e.f.18/8/10	Attount 13,966.78 13,966.78 Dees and Sevent Company's Ba A/C Name Bank Name A/C No.	ty Eight Pa nk Details : Lap : Hdf 042	Total Tax Amoun 13,966.78 13,966.78 ilisa Only. pie World c Bank A/CO 3256000629 NT RD & HD inticulars are	423256000 93 FC000042: true and	91,560.00
dli	Total Total Amount (in work an Rupees Thirte narks: DDS ONCE SOLD V ipany's CSTNO. ipany's PAN atation	Iotal le (inwords) ety - One Thousand Taxable Value 84,000.00 84,000.00 ds) een Thousand Nine WILL NOTBE RETUR : 2746078791 : AYZPB9405D	Five Hundred and Sixty Re Integrated Tax Rate 18% Hundred and Sixty Six Rup RN 7 Cw.e.f.18/8/10	Attount 13,966.78 13,966.78 Dees and Sevent Company's Ba A/C Name Bank Name A/C No.	ty Eight Pa nk Details : Lap : Hdf 042	Total Tax Amoun 13,966.78 13,966.78 ilisa Only. pie World c Bank A/CO 3256000629 NT RD & HD inticulars are	423256000 93 FC000042: true and	91,560.00
del	Total Total Amount (in work an Rupees Thirte narks: DDS ONCE SOLD V ipany's CSTNO. ipany's PAN atation	Iotal le (inwords) ety - One Thousand Taxable Value 84,000.00 84,000.00 ds) een Thousand Nine WILL NOTBE RETUR : 2746078791 : AYZPB9405D	Five Hundred and Sixty Re Integrated Tax Rate 18% Hundred and Sixty Six Rup RN 7 Cw.e.f.18/8/10	Attount 13,966.78 13,966.78 Dees and Sevent Company's Ba A/C Name Bank Name A/C No.	ty Eight Pa nk Details : Lap : Hdf 042	Total Tax Amoun 13,966.78 13,966.78 ilisa Only. pie World c Bank A/CO 3256000629 NT RD & HD inticulars are	423256000 93 FC000042: true and	91,560.00
and	Total Total Amount (in work an Rupees Thirte narks: DDS ONCE SOLD V ipany's CSTNO. ipany's PAN atation	Iotal le (inwords) ety - One Thousand Taxable Value 84,000.00 84,000.00 ds) een Thousand Nine WILL NOTBE RETUR : 2746078791 : AYZPB9405D	Five Hundred and Sixty Re Integrated Tax Rate 18% Hundred and Sixty Six Rup RN 7 Cw.e.f.18/8/10	Attount 13,966.78 13,966.78 Dees and Sevent Company's Ba A/C Name Bank Name A/C No.	ty Eight Pa nk Details : Lap : Hdf 042	Total Tax Amoun 13,966.78 13,966.78 ilisa Only. pie World c Bank A/CO 3256000629 NT RD & HD inticulars are	423256000 93 FC000042: true and	91,560.00
	Total Total Amount (in work an Rupees Thirte narks: DDS ONCE SOLD V ipany's CSTNO. ipany's PAN atation	Iotal le (inwords) ety - One Thousand Taxable Value 84,000.00 84,000.00 ds) een Thousand Nine WILL NOTBE RETUR : 2746078791 : AYZPB9405D	Five Hundred and Sixty Re Integrated Tax Rate 18% Hundred and Sixty Six Rup RN 7 Cw.e.f.18/8/10	Attount 13,966.78 13,966.78 Dees and Sevent Company's Ba A/C Name Bank Name A/C No.	ty Eight Pa nk Details : Lap : Hdf 042	Total Tax Amoun 13,966.78 13,966.78 ilisa Only. pie World c Bank A/CO 3256000629 NT RD & HD inticulars are	423256000 93 FC000042: true and	91,560.00
	Total Total Amount (in work an Rupees Thirte narks: DDS ONCE SOLD V ipany's CSTNO. ipany's PAN atation	Iotal le (inwords) ety - One Thousand Taxable Value 84,000.00 84,000.00 ds) een Thousand Nine WILL NOTBE RETUR : 2746078791 : AYZPB9405D	Five Hundred and Sixty Re Integrated Tax Rate 18% Hundred and Sixty Six Rup RN 7 Cw.e.f.18/8/10	Attount 13,966.78 13,966.78 Dees and Sevent Company's Ba A/C Name Bank Name A/C No.	ty Eight Pa nk Details : Lap : Hdf 042	Total Tax Amoun 13,966.78 13,966.78 ilisa Only. pie World c Bank A/CO 3256000629 NT RD & HD inticulars are	423256000 93 FC000042: true and	91,560.00
	Total Total Amount (in work an Rupees Thirte narks: DDS ONCE SOLD V ipany's CSTNO. ipany's PAN atation	Iotal le (inwords) ety - One Thousand Taxable Value 84,000.00 84,000.00 ds) een Thousand Nine WILL NOTBE RETUR : 2746078791 : AYZPB9405D	Five Hundred and Sixty Re Integrated Tax Rate 18% Hundred and Sixty Six Rup RN 7 Cw.e.f.18/8/10	Attount 13,966.78 13,966.78 Dees and Sevent Company's Ba A/C Name Bank Name A/C No.	ty Eight Pa nk Details : Lap : Hdf 042	Total Tax Amoun 13,966.78 13,966.78 ilisa Only. pie World c Bank A/CO 3256000629 NT RD & HD inticulars are	423256000 93 FC000042: true and	91,560.00



1	1.51 32	-			ORIGINA	LFORF	-23 at 11:29 RECIPIENT)
	Tax In	voice	ining Ma		Dated		010
			woice No.		9-Feb-2	3	362
TAUTOMATION			RD/2685		Mode/Te	irms of P	Payment
7/1.KRISHNA TOWERS		D	belivery Note		Credit		
LINION BANK OF INDIA				e Chale	Other R	eference	15
ad Vadasery.		F	Reference No	a Date.			
spercoll STIN/UIN 33AMDPM5952G1Z3					Dated		
	and the	F	Buyer's Order	NO.	C) CHOW		
ARE2 403903 9626252 102/9020204	101			AND THE REAL PROPERTY	Deliver	Note Di	ate
Ntal actauto@rediffmail.com		1	Dispatch Doc	No.	Deitori	Contra -	22
ayer (Eid to)					Destina	dian	the second second
oly Cross College			Dispatched th	rough	Desona	and a	
				-			
tate Name : Tamil Nadu, Code : 33			Terms of Deli	very			
					Rate	per	Amount
GI Description of Goods	HSI	N/SAC	Quantity	Rate incl of tax	1 Safety		
	and the second		4 0000 100	44,250.00	37,500.00	No's	37,500.00
1 DELL Vostro3710 SFF-C13-12100/8/512/	W11 847	14900	1.0000 No's	a manual a			
IMSOAY							
BYP5YT3							
Vostro 3710							
3300							
512105							
8192					8,474.50	No's	8,474.58
4 Yr5	852	285200	1.0000 No's	10,000.00	0,41,4.00	1.00	and the second
2 Dell Monitor SE2422H						1. 1	
17PR7L3							45,974,58
CN013V6PFCC00217ATO							
800			-				4,137.71
NOUT	Cent	tral GS	1	1			4,137.71
PO	Sta	ate GS	T			1	
NO NO							
1. Oliv							
20							
2 Dell Montor Scatter ITPR713 CN013VEPFCC00217AW3X NCUD COMPUTERT							
1							and the second s
						10	
					1000	1	in the second
						1	₹ 54,250.00
the second se	Total		2.0000 No	15			E.SOI
a constantia (o provint						1	1. A. A.
Amount Chargeable (in words) INR Fifty Four Thousand Two Hundred I	Fifty Only				C+-	te Tax	Total
INR Fifty Four Thousand Two That	1 mar 1 mar 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1		and the second se	entral Tax Amount	and the second se	Amou	nt Tax Amoun
Harrano		Val		And and the first strength of the		3,37	5.00 6,750.0
84714900		37,0	500.00 95 474.58 93				1.525 4 8.275.4
86285200	Total	45.9	974.58	4,137.	71		
Tax Amount (in words) INR Eight Thousan	Lotal	40,3	-	a and East	v Two pak	se Only	
INP Fight Thousan	d Two Hu	ndred	Seventy Fiv	e and Port	y ino par		
Tax Amount (in words) INR Eight Thousan AMDPM5952G							
- Company s r r in							
Declaration 1. Goods Once Sold will not be taken back or E	xchanged						
1. Goods Once Sold will not be taken for goods 2. The customer agrees that warranty for goods	supplied	e mot					
	UNATIONS	a mor	Company's		TAUTOMA	TION	
Liable for any warranty in response	when		A/c Holder's	Name : AC	ion Bank o	f India	CC A/C-50118
Liable for any Warranty in response for 3. Tax invoice subject to nagercoil jurisdiction o 4. Physical Damage /Mishanding will not be the	covered un	nder	Bank Name	22	\$405010050	1118	
4 Physical Damage mushanakig with not be	12 Participation of the second		A/c No. Branch & IF	S Code   VA	DASERY 8	HRIND	533611
warranty	11.1	1 201 3	pranch or th	a abaa. It	Chiefe Constant of the local	for	ACT AUTOMATI
Customer's Seal and Signature							X
							Authorised Signa
COLUMN STREET,							
and a second s						1000	manufactor
			Generated Inv	nice			Caseno



	INVOICE NO. CR3002		Invoice Da 09/02/2023	
NAGERCOIL-629003 PHONE-04652-221166	Delivery Not	2	Terms Of I CREDIT BILL	and the second second
MOBILE -9566599997 / 7708153999 GST NO:33CVQPK6125F1ZJ	Supplier Ref		Sales Pers	
Email id : nagercoilnewmodern@gmail.com Website : www.moderncomputers.net	Buyer Order	No	Order Date	to be set of the set o
DEPARTMENT OF ENGLISH	Despatch Doc	ament No	Date	
HOLY CROSS COLLEGE	Despatch Thr	ough	Destinatio NAGERCOIL	n
NAGERCOIL 9443834176	Terms Of Del Bajaj Finance		WARRANTY 1	TERMS
GST NO :				
S.No DESCRIPTION OF GOODS	HSN Code 8471	QTY 1	RATE 31101.69	AMOUNT 31101.69
4CE238CRN3 CI3 12TH GEN/ 8GB/ 512GB SSD/ W11 2 MONITOR HP 20 LED 3CQ23908TL 3 UPS V GUARD SESTO DX600 VC2205251045 2YEARS WARRENTY	8528	1	6355.93 2415.25	6355.93 2415.2
			·	
· · · · · · · · · · · · · · · · · · ·	Total			39872.8
	Total		IGST	39872.8
	Total		IGST CGST AMT: SGST AMT:	0.0
RUFEES IN WORDS : Rupees Forty Seven Thousand Fifty Only Terms & Conditions:	Total Net Amou	nt	CGST AMT: SGST AMT:	0.0
RUPEES IN WORDS : Rupees Forty Seven Thousand Fifty Only. Terms & Conditions: 1.600ds once sold cannot be taken back or exchanged	Net Amou		CGST AMT: SGST AMT: CGST SGST?	0.0 3588.5 3588.5
AUPEES IN WORDS : Rupees Forty Seven Thousand Fifty Only <u>Terms &amp; Conditions:</u> 1.Goods once sold cannot be taken back or exchanged 2.Physical Damage/ Chip Burnt / Lightning Damage will not be covered under warranty 3.We are not responsible for software 4.Warrenty to be claimed from manufactur DECLARATION	VAL IGST&IGST .88 0.00 0.00	CGST% 9.00 358	CGST AMT: SGST AMT: CGST SGST9 38.56 9.00	0.0 3588.5 3588.5 <b>47050.00</b> <u>SGST</u> 3588.56
RUPEES IN WORDS : RUPEES IN WORDS : Rupees Forty Seven Thousand Fifty Only <u>Terms &amp; Conditions:</u> 1.Goods once sold cannot be taken back or exchanged 2.Physical Damage/ Chip Burnt / Lightning Damage will not be covered under warranty 3.We are not responsible for software 4.Warrenty to be claimed from manufactur	Net Amou VAL IGST&IGST .88 0.00 0.00	CGST% 9.00 358	CGST AMT: SGST AMT: CGST SGST?	0.0 3588.5 3588.5 <b>47050.00</b> <u>SGST</u> 3588.56

	1	RA.ITECH SOLUTIONS	TAX INVOIC	EV	Invoide No.	e-Way Bil No		TRANSPORTER)
	-	SHOP NO. G-8, KALYAN TRADE CENTER, #16.17, 18.WALLERS ROAD, CHENNAI GSTIN/UN: 33FIGPS0260D12K HTM: Same : Tamil Nadu, Code : 33 E-Mail : rajtechsolutions2018@gmail.com			R5/22-23/3270 Delivery Note Reference No 3270 dt. 13-F	eb-23	Mode/1 Other F	Terms of Payment References
		Consignee (Ship to)			Buyer's Order	No.	Dated	
		THE PRINCIPAL HOLY CROSS COLLEGE			Dispatch Doc	No.	Deliver	y Note Date
		NAGERCOIL - 629004 State Name : Tamil Nadu, Code : 33			Dispatched th	rough	Destinu	ation
		Buyer (Sillio) THE PRINCIPAL HOLY CROSS COLLEGE NAGERCOIL - 629004 State Name : Tamil Nadu, Code : 33			Terms of Del	very		
		SI Description of	HSN/SA	C Quant		Rate	per Disc	Amount
		No Goods and Services	8471	1.P	(Incl. of Tax) CS 42,476.00	35,006.61	PCS	35,996.61
		2XOST3 COLE	8528520		CS 8,024.00	6.800.00	PC¢-	6,800.00
		2 DELLL 20.D2020H MONITOR 341	8473	81 933	cs 3,050.00		1.72	2,584.75
		3 LAPCARE MOTHERBOARD LMBH55 AND LB20843096 4 LAPCARE SMPS 450W 24 PIN 2IDE, 2 SATA	8504402				1000	4,322.00
		LB20888350 LB20858341 Stock 5 LOGITECH KEYBOARD & MOUSE COMBO MK1			cs 850.00	720 34		7,203.40
		2244mr118029 2244mr118009 2244mr118009 2244mr118019 2242mr109b69 2242mr109b69 2242mr109b59 2242mr109b59 2242mr109b59						56,908.76
			957 957 97F			1	2	5,121.6 5,121.6 0.03
		Amount Chargeettie (in words)	Fotal	23 F	¢ cs	4	1	₹ 67,150.0 € 80
		Declarition We declare that this invoice shows the actual price of th described and that all particulars are true and correct	Ba A/ Br	snk Name	96463	K MAHINDI 52498 AMBAKKAI	MBRAN	CH & KKBK098847
		SUBJEC	T TO CHENNAI a Computer Ger			de	U.	Authorised Signato
1								



	smartclass		_			iautam Buddha	Nagar, Uttar Prades	sh - 201301.		
26.57	N Number : 09AAFCK7830E1ZH re Number : UP/TI/FY23/01859				Place of SUI	PLY: Tamil N	κđα			
	re Dute : 28/02/2023									
	is of Receiver (Billed to)				Details of Co	onsignee (Shippe	d to)			
	mer Name: CROSS COLLEGE				Address: HOLY CROS	SS COLLEGE AI	itonomous Nagercoil .	Kanyakumari, T	familNadu 33-1	'N 629004 India
Addr	ess: HOLY CROSS COLLEGE Nager	rcoil Nage	coil 33-TN 629	004 India	Order No:	Sales Order #19	261			
B. 19	Tamil Nadu									
	Code: 33									
GSTI S. No	N Number: Unregistered Description of Goods	Qty	UOM	Rate	Taxable	HSN/SAC	Total Value	165	IGST Total	
		44	10000	1000	iosidel.	Code		Rate	Amount	(Rs.)
1	Projector Accessories - Power Cable	70	MTR	54.48	3,813,60	85444299	4,500.05	18.0%	686.45	4,500
2	Projector Accessories - Wall mount Kit and VGA Cable	10	NOS	2,923.74	29,237.40	83024900	34,500,13	18.0%	5,262.73	34,500.
3	Short Throw HDMI Projector - Acer	10	NOS	32.812.50	328,125.00	85286200	420,000.00	28.0%	91,875.00	and the second second
Total									97,824.18	
	re Value (In Words)							Total		459,000
FOUL	R LAKH FIFTY-NINE THOUSAND RS	AND EI	GHTEEN PAISE	ONLY		eference Numb		Invoice Total		459,000.
							Ebix S	šmartelass Edu		ces Private Limit AG- ithorized Signato
			This is	system generated invoid	ce does not require	the signature &	Stamp			



RATTECH SOLUTIONS SHOR NO. G-6, KALYAN TRADE CENTER, 18, WALLERS ROAD, CHENNAL		R\$/22-2	STREET CARDINGS	1-Mar-2	
STIN/UIN: 03FIGPS0260D1ZK State Name Tomil Nadu, Code : 33 E-Mail : rajtechsolutions2018@gmail.com		3422	dL 1-Mar-23		eferences
Consigned (Stud to)		Buyer	's Order No.	Dated	
Holy Cross Innovation and Incubation Centre		Dispa	tch Doc No.	Delivery	v Note Date
State Name : Tamil Nadu, Code : 33		1 Arrente de	tched through s of Delivery	Destina	ition
Buyer (Binto) Holy Cross Innevation and Incubation Centre State Name Tamil Nadu, Code : 33		-			
	1				5 Amount
St Lescription of Goods No.	HSN/SAC I	(10	Rate Rate d. of(Tax)	per Disc	
1 MICROPROCESSOR I7 12TH GEN	84733010		5,500.00 30,932		30,932.20
2 GIGABYTE B6008 DS3H	84733020	1960-000-000 (D)	4,500 01 12,288	a stranger	12,288.14
SH224330044448 3 CORSAIR RAM 16 GB DDR4 DESKTOP	8473		500 00 4,661		4,661.03
228100017517286 4 ZOTAC GRAPHIC CARD GT730 4 GB DDR3 9289-50-70-80028 21-71115-700	8473		0,500 01 8,898	1/	8,898.3
5 SAMSUNG 1TB 9E0 MZ NVME SSD S649/4Congrit 15-1	85235100		0,500.01 8.898		4,661.0
6 CORSAN CARPET SPEC-01 Dockor Nr. 1200639	8473		5,500,00 4,661	/	4,406.7
7 CORSAIR EMPS CV450 ATX POWER SUPPLY 2153962 (100091017126	8504	Conversion of	5,200 00 4,406	/	
B LENOVO MONITOR 27" L27E-30	85285200		3,500 00 11,449	Sections	11,440.6
31p660e9.122m 9 LOGITECA REYBOARD & MOUSE COMBO MK12	84716060			44 PCS	1,186.4
10 NUMERIC UPS 1 KVA BLACK	85044090		5,900.00 5,000		5,000.0
11 SEAGATE HDD 21B SATA 12 FINGERS LIM SPEAKER CHALLENGER 2.1 Stord Ses	84717020 85183000	1 PCS 1 PCS	3,400.00 2,881 2,200.00 1,864	.36 PCS	2,881.3 1,864.4
					97,118.0
CG: SG	ST ST				8,740.
0	1	1			
120	1 1				
Rojd amount linto					
no <sup>cc</sup>	1	1			
20		1		18	
Q03					
2010 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1915			-	₹ 1,14,600
	otal	12 PCS			E. & (
Amount Charge shared words) INR One Lake Elsanteen Thousand Six Hundred and Three pa					dissil.
	Com	ipany's Bank k Name	KOTAK MAH	INDRA BAN	4K
				WAM BRAN	CH & KKBK0008
Dedisation We deduce that the involce shows the actual price of the described and that all purticulars are true and correct.	125	50223		fo	Augorised Sign
	T TO CHENNAL	URISDICTION rated Invoice			V

R R E

B	smartclass	tv.		EBIX SmartClass Edu NOIDA-SL B-45.Sec-	cational Services 80, Noida, Gautar	Pvt Ltd	IR . NO .24 ce r. Uttar Pradesh NO	IDA (%-UP 2	01306 India	
nvoice	Number : 09AAFCK7830E1ZH Number : UP/TLFY24/02010			1		PPLA: Tamil N				
Details Custan IOLY Addre	Date : 30/11/2023 of Receiver (Billed to) ner Name: CROSS COLLEGE ss: HOLY CROSS COLLEGE Kur Tamil Nadu ( Code: 33	usady Nag	ercoil NACIERC	1011, 33-TN 629004 Indu	Address: HOLY CRO	Consignee (Shipp ISS COLLEGE ) Sales Order #2	loly Cross Nagat Kuru	naly Neperod	, Turnil Nadu 3.	i-TN 629004 India
GSTU S. No	i Number: Unregistered Description of Goods	Qty	UOM	Rate	Taxable	HSN/SAC Code	Total Value	101		Total Amount (Rs.)
		24/0			4,746.00	<u> (</u>	5,600.28	Rate	Annuat 854.28	
1	Power Cable	140	MTR	33.90 2,372.88	4,140,00		55,999,97		x.542.37	
2	Projector Accessories - Wall mount Short Throw Projector HDMI - Acer \$12861	20 20	NOS NOS	32,812.50	656,250.00	1.	840,000.00	Star.	181,759.00	
Total	12								193,146.65	
	e Value (In Words)			(and a state of a stat	1000			basic field		901,600.25
HDF EBIX Addr Photo Acen	LAKH ONE THOUSAND SIX HUN Bank:- SMARTCLASS EDUCATIONAL SI sa :ANSALS FORTUNE ARCADE, no. :011-61606161 int No :50206009512371 //NEFT IFSC :HDFC0000088 & MIC	ERVICES ( - BLOC)	P) LTD. K. SECTOR – II		Electronic	Reference Num	ber :			been been a
			This	is system generated inv	aice does not requ	it the signature	1	NERVICE 10	A Service and Serv	kes Private Limited

ST NO : 33/	AFCI2182K1ZK	Taxable Invoic	E INVOICENO:	SST180423
Ŷ	in disor	Egipura, Bangalo Ph: 7708652901	Flat No A18,14th B C re - S60045,	
AUCICE M	:GST180423	DATE:09/05/20	23	
ULLED TO;	The Principal HOLY CROSS COLLI Mindurai Road, Suck Side of Chonr Teppakulam, Tami Nadu 62000	iai Silks,		
			1.077	AMOUNT
5.NO 1	Brand: HP, Product	Name: ProLiam DL380 Ger tel(R) 8 Core Xeon(R) Bron (AM: 64 GB (2 x 32GB), So DD 2TB.	CC 3209	2,70,000.00
2	Windows Server O for HPE Server	perating System Lifetime	1	22,800.00
	Lange to the second sec		TOTAL	2,92,800.00
PANNO	AAFCI2182X		TAXABLE VALUE	
			CGST-9%	26352.00
			SGST - 9%	26352.00
		and the second	NET VALUE	3,45,504.00
Amount	(in words): Three La	ch Forty Five Thousands Five	Hundred and Four R	pees only.
Account PAYMEN A.C.No IFSC Cod Bank Na Branch M	TIN FAVOUR OF: In : E e : C me : I	finisol Technology Private Lin 32210072113. 85501N0811. (5th and 8th Le 185 Bank India Ltd. Aumbal.	tter is Zero)	
			For INFINISOL TECHN	IOLOGY Pvt Ltd
1			e ale se	
			AUTOOTS	ed signature





Printed on 26-May-23 at 12:07 Tax Invoice ACT AUTOMATION (ORIGINAL FOR RECIPIENT) 767/1 KRISHNA TOWERS Invoice No. Ms Road Vadasery. Dated CRD/468 26-May-23 Delivery Note Mode/Terms of Payment Nagercoil GSTIN/UIN 33AMDPM5952G1Z3 Credit Reference No. & Date. State Name - Tamil Nadu, Code : 33 Other References Contact : 04652-403903.9626252102/9626252101 E-Mail actauto@rediffmail.com Buyer's Order No. Dated Buyer (Bill to) Dispatch Doc No. Holy Cross College Delivery Note Date Nagercoll Dispatched through State Name : Tamil Nadu, Code : 33 Destination Terms of Delivery SI Description of Goods No HSN/SAC Quantity Rate Rate per Amount Dell Desktop Vostro 3020SFF-I3/8/512/w11 1 incl of tax 84714900 6,0000 No's 40,000.00 /mso/4y 33.898.31 No's Convil-13100/8gb/512;phi/11/MSO/4Yby 2,03,389.86 6PSZ9W3 CPU 8RSZ9W3 6VS29W3 DTSZ9W3 9RSZ9W3 47SZ9W3 Dell Monitor D2020H-20" Led 2 85285100 6.0000 No's 50WW9V3 7.000.00 5,932.20 No's 59KM9V3 35,593.20 6 Number. M SL. Com.Sci Lab 5FJQ9V3 50XP9V3 5FKP9V3 5DYN9V3 2,38,983.06 Central GST Less State GST 21,508.48 Rounding Off 21,508.48 (-)0.02Total Amount Chargeable (in words) 12.0000 No's INR Two Lakh Eighty Two Thousand Only ₹ 2,82,000.00 E. & O.E HSN/SAC Taxable Central Tax 84714900 State Tax Value Rate Total 85285100 Amount Rate 2.03,389.86 Amount Tax Amount 9% 18,305.09 9% 35,593.20 18,305.09 36,610.18 9% 3 203 39 Total 2,38,983.06 Tax Amount (in words) : INR Forty Three Thousand Sixteen and Ninety Six paise Only 9% 3,203.39 6,406.78 21,508.48 43.016.96 Declaration Goods Once Sold will not be taken back or Exchanged 2 The customer agrees that warranty for goods supplied is given by Manufacturer and hence ACT AUTOMATION is not Liable for any Warranty in respect there of 3 Tax invoice subject to nagercoil jurisdiction only Company's Bank Details E Physical Damage /Mishanding will not be the covered under A/c Holder's Name ACT AUTOMATION Bank Name Union Bank of India -CC A/C-50118 A/c No. 336105010050118 Customer's Seal and Signature Branch & IFS Code VADASERY & UBIN0533611 FOR ACT AUTOMATION 1652 10390 This is a Computer Generated Invoice t Sig

		Der	Magnierd	-	14116		2
1st FLOOR, 5th CROSS NAGAR, TRICHY-620018		Invoice No. RITS/219/23-24 Delivery Note	e-Way Bill No 5915 1501 261	22-	Jun-20:	23 of Payment	
4200660,9629924262 UIN: 33ANNPR6107K1ZO Name   Tamil Nadu, Code : 33		Supplier's Ref.		Oth	er Refer	ence(s)	
roshaninfotechsystem@gmail.com		Buyer's Order N	la,	Dat	ed		
PRINCIPAL CROSS COLLEGE		Despatch Docur	ment No.	Deli	very Not	e Date	
ERCOIL-692004 1280714 • Name : Tamil Nadu, Code : 33		Despatched thro		Des	dination		
		Terms of Delive	rγ			9.7251** *	
Description of Goods	HSN/S	AC Quantity	Rate	per	Disc. %	Amount	
P 126A PRINTER	8443	1.0 NOS	15,254.24	NOS		15,254.24	274
CMBRR182D1 ELL VOS3020 I3-13TH/8GB/512GB/W11/MSO 65SZ9W3	8473	2.0 NOS	39,830.51	NOS		79,661.02	and the second
455201/3 ELL 20" MONITOR D2020H 95789/3	8528	2.0 NOS	0.01	NOS		0.02	
KORARAA C					- 3	94,915,28	1
	-					8,542.37	1.
CGST SGST ROUND OFF						8,542.37 (-)0.02	
SGS7						8,542.37	
Tota		5.0 NOS				8,542.37 (-)0.02	
Tota Int Chargeable (in words)		5.0 NOS				8,542.37	
			1	State	de Tax	8,642.37 (-)0.02 ₹1,12,000.00	
Tota Int Chargeable (in words) One Lakh Twelve Thousand Only HSN/SAC	Taxable Value 15.2561.	Central Rate Ar 24 9% 1 02 9% 7	Tax	ate 9% 9%	fe Tax Amour 1,372 7,165	8,542.37 (-)0.02 ₹ 1,12,000.00 E & 0.E 1 Tax Amount 1.88 2,745.76	
Tota Int Chargeable (in words) One Lakh Twelve Thousand Only HSN/SAC Total	Taxable Value 15.254. 79.681.1 0. 94,918.	Central Rate Ar 24 9% 1 02 9% 7 02 9% 2 28 8	Tax mount R: 1,372.88 7,169.49 3,542,37	ste 9% 9% 9%	Amour 1,372	8,542.37 (-)0.02 ₹ 1,12,000.00 E & 0.E 1 Tax Amount 7,85 2,745.76 2,49 14,338.98	
Tota ant Chargeable (in words) One Lakh Twelve Thousand Only HEN/SAC Total Unount (in words) : INR Seventeen Thousand Eighty Dene lognom S. J. Ogen S. J. M. S. S. J.	Taxable Value 15,254, 79,681 94,915. Four an Comm Bank Arc N	Central Rate Ar 24 9% 7 02 9% 7 02 9% 7 28 8 nd Seventy For pany's Bank Det	Tax mount R: 1,372.88 7,169.49 8,542,37 ur palse Or añs INDIAN BAI 854989807 THILLAI NA	ate 9% 9% 9% 1y	Amour 1,372 7,165 8,543	8,542.37 (-)0.02 ₹ 1,12,000.00 E & 0.E 11 Tax Amount 2.88 2,745.76 2.49 14,338.98 2.37 17,084.74	
Total Int Chargesble (in words) One Lakh Twelve Thousand Only HSN/SAC Total Intotal In	Taxable Value 15,254, 79,681 94,915. Four an Comm Bank Arc N	A Central Rate A 24 9% 1 02 9% 7 28 1 1d Seventy For pany's Bank Det Name	Tax mount R: 1,372.88 7,169.49 8,542,37 ur palse Or añs INDIAN BAI 854989807 THILLAI NA	ate 9% 9% 9% 9% http: kgar br Roj	Amour 1,37; 7,165 8,543 8,543	8,542.37 (-)0.02 ₹ 1,12,000.00 E & 0.E 11 Tax Amount 2.68 2,745.76 2.49 14,338.98 2.37 17,084.74	
Total Int Chargeable (in words) One Lakh Twelve Thousand Only HSN/SAC Total Vnount (in words) - INR Seventeen Thousand Eighty One Development Development Second Se	Taxable Value 15.254, 79,681.0. 94,916. Four an Bank A/c N Bran	A Central Rate A 24 9% 1 02 9% 7 28 1 1d Seventy For pany's Bank Det Name	Tax mount R: 1,372.88 7,169.49 8,542,37 ur palse Or añs INDIAN BAI 854989807 THILLAI NA	ate 9% 9% 9% 9% http: kgar br Roj	Amour 1,372 7,165 8,543 8,543 8,5445 8,5454 8,5454 8,5454 8,5454 8,5454 8,5454 8,5454 8	8,542.37 (-)0.02 ₹ 1,12,000.00 E & 0.E 11 Tax Amount 188 2,745,76 (-)49 14,338,98 (-)37 17,084,74 (-)52 15 (-)52 15 (-)55 15 (-)	
Tota ant Chargeable (in words) One Lakh Twelve Thousand Only HSN/SAC Total Total Unount (in words) = INR Seventeen Thousand Eighty Development S. S. S	Taxable Value 15.254, 79,681, 0, 94,915. Four an Bank Arc N Bran ds	A Central Rate Ar 24 9% 1 02 9% 7 02 9% 7 02 8% 8 10 Seventy For pany's Bank Det Name 4n, kh & IFS Code	Tax mount R: 1,372.88 7,169.49 8,542,37 ur palse Or añs INDIAN BAI 854989807 THILLAI NA	ate 9% 9% 9% 9% http: kgar br Roj	Amour 1,372 7,165 8,543 8,	8,542.37 (-)0.02 ₹ 1,12,000.00 E & 0.E 11 Tax Amount 2.88 2,745.76 2.49 14,338.98 2.37 17,084.74	
Total Int Chargeable (in words) One Lakh Twelve Thousand Only HSN/SAC Total Total Unount (in words) - INR Seventeen Thousand Eighty Coll of the Done between Sub- bany's PAN ANNPR6107K and on Beclere that this invoice shows the actual price of the good the and that all particulars are true and correct. SUBJECT TO THE	Taxable Value 15.254, 79,681, 0, 94,915. Four an Bank Arc N Bran ds	A Central Rate Ar 24 9% 1 02 9% 7 02 9% 7 02 8% 8 10 Seventy For pany's Bank Det Name 4n, kh & IFS Code	Tax mount R: 1,372.88 7,169.49 8,542,37 ur palse Or añs INDIAN BAI 854989807 THILLAI NA	ate 9% 9% 9% 9% http: kgar br Roj	Amour 1,372 7,165 8,543 8,	8,542.37 (-)0.02 ₹ 1,12,000.00 E & 0.E Total Tax Amount 7,65 2,745.76 2,745.76 2,745.76 14,338.98 2.37 17,084.74	

in a	OUAN INFOTEOU OVOTEL	Tax	Invoice	voice No.	C	Date	d	
#2,	C-95, 1st FLOOR, 5th CROSS		R	ITS/224/23-2	4	23-J	un-202	
TH	ILLAI NAGAR, TRICHY-620018 31-4200860,9629924262		D	elivery Note		Mode	e/Terms	of Payment
GS Sta	TIN/UIN: 33ANNPR6107K1ZO ite Name : Tamil Nadu, Code : 33		S	upplier's Ref.		Othe	r Refore	ince(s)
E-A Buy	Mail : roshaninfotechsystem@gmail.co yer	om	B	uyer's Order N	0.	Date	d	
	E PRINCIPAL DLY CROSS COLLEGE		D	espatch Oocur	ment No.	Deliv	ery Not	e Date
904	GERCOIL-629004 42025425 ite Name : Tamil Nadu, Code : 3	22	D	espatched thro	ough	Dest	ination	
010	ne Name : Tamai Nadu, Gode : .	30	T	erms of Delive	ry .	-		
	6	)		OH 1	ran	elf		
SI N1	Description of Goods	Lan	HSN/SAC	Quantity	Rate	per 1	Disc. %	Amount
1	DELL VOS3020 I3-13TH/8GB/512GI F87Z9W3	B/W11/MSO	8473	1.0 NOS	41,524.58	NOS		41,524.5
2	DELL SE2222H MONITOR GP3GZR3		8528	1.0 NOS	0.85	NOS		0.8
	NATURAL CONTRACTOR							41,525.4
		CGST						3,737.3
		SCST						3,737.
	Loss :	ROUND OFF	A W	X				(-)0.
			11/2					
	Na	ROUND OFF						
	Na	س (بر						
	Ne							
An		J) Total		2.0 NOS				₹ 49,000.0
	ount Chargeable (in words) R Forty Nine Thousand Only							₹ <b>49,000.0</b> E & 0
	ount Chargeable (in words)		Taxable	2.0 NOS			e Tax	E & O
IN 84	ount Chargeable (in words) R Forty Nine Thousand Only HSN/SAC 73		Taxable Value 41,524.58	2.0 NOS			e Tax Amoun 3,737	E & O Total t Tax Amou
IN	ount Chargeable (in words) R Forty Nine Thousand Only HSN/SAC 73	Total	Taxable Value 41,524,58 0.85	2.0 NOS	nount R ,737.21 0.08	ate	Amoun 3,737 0	E. & O Total t Tax Amou 21 7,474. 08 0.
IN 84 85	ount Chargeable (in words) R Forty Nine Thousand Only HSN/SAC 73 28	Total	Taxable Value 41,524.58 0.85 41,525.43	Central Rate Ar 9% 3 9% 3	nount R ,737.21 0.08 ,737.29	ate 9% 9%	Amoun 3,737 0 3,737	E. & C Total t Tax Amou 21 7,474, 08 0,
IN 84 85	ount Chargeable (in words) R Forty Nine Thousand Only HSN/SAC 73	Total	Taxable Value 41,524.58 0.85 41,525.43 ed Seven Compa Bank N	2.0 NOS	nount R. ,737.21 0.08 ,737.29 Fifty Eight	ate 9% 9% paise	Amoun 3,737 0 3,737	E. & C Total t Tax Amou 21 7,474, 08 0,
1Ni 84 85	ount Chargeable (in words) R Forty Nine Thousand Only HSN/SAC 73 28	Total	Taxable Value 41,524,58 0.85 41,525,43 ed Seven Compa Bank N A/c No.	2.0 NOS	nount R. ,737.21 0.08 ,737.29 Fifty Eight MIS INDIAN BAI 854989807 THILLAI NA	paise	Amoun 3,737 0 3,737 Only	E. & O Total t Tax Amou 21 7,474, 06 0, 29 7,474.
INI 84 85 Ta	ount Chargeable (in words) <b>R Forty Nine Thousand Only</b> HSM/SAC 73 28 x Amount (in words) <b>INR Seven Thous</b> ompany's PAN <b>: ANNPR6107K</b> claraton e declare that this invoice shows the actu	Total Total and Four Hundr	Taxable Value 41,524,58 0.85 41,525,43 ed Seven Compa Bank N A/c No. Branch	2.0 NOS	nount R. ,737.21 0.08 ,737.29 Fifty Eight MIS INDIAN BAI 854989807 THILLAI NA	paise	Amoun 3,737 0 3,737 Only & IDIB00 HAN INF	E. & O Total t Tax Amou 21 7,474, 08 0, 29 7,474. 29 7,474.
INI 84 85 Ta	ount Chargeable (in words) R Forty Nine Thousand Only HSN/SAC 73 28 x Amount (in words) : INR Seven Thous simpany's PAN : ANNPR6107K sclaration	Total Total and Four Hundr	Taxable Value 41,524,58 0.85 41,525,43 ed Seven Compai Bank N A/c No. Branch	2.0 NOS	nount R. ,737.21 0.08 ,737.29 Fifty Eight MIS INDIAN BAI 854989807 THILLAI NA	paise	Amoun 3,737 0 3,737 Only & IDIB00 HAN INF	E. & O Total t Tax Amou 21 7,474, 06 0, 29 7,474.
INI 84 85 Ta	ount Chargeable (in words) <b>R Forty Nine Thousand Only</b> HSM/SAC 73 28 x Amount (in words) <b>INR Seven Thous</b> ompany's PAN <b>: ANNPR6107K</b> claraton e declare that this invoice shows the actu	Total Total and Four Hundr	Taxable Value 41,524,58 0,85 41,525,43 ed Seven Compai Bank N A/c No. Branch	2.0 NOS	nount R. ,737.21 0.08 ,737.29 Fifty Eight MIS INDIAN BAI 854989807 THILLAI NA	paise	Amoun 3,737 0 3,737 Only & IDIB00 HAN INF	E. & C Total t Tax Amou 21 7,474, 08 0, 29 7,474. 08 7,474.

Sec. 20	TECH SOLUTIONS NO. G-B. KALYAN TRADE CENTER, T 18 WALLERS ROAD, CHENNAI STINUIN 33FIGPS0260D12K				Invoice No. R3i23-24/1565 Delivery Note		20-J	d ul-23 :/Terms of Paymen
100	Mail: rajtechsolutions2018@gmail.com				Reference N 1565 dt. 20- Buyer's Orde	Jul-23	Othe	r References
77	HE PRINCIPAL				Dispatch Doc		Deliv	ery Note Date
NG	OLY CROSS COLLEGE AGERCOIL - 629004				Dispatched ti			Station
50	tate Name ; Tamil Nodu, Code ; 33				Terms of Del	1000000000	Liesi	nation
TH	Aver (Bill to) HE PRINCIPAL OLY CROSS COLLEGE AGERCOIL - 629004 Jate Name : Tamil Nadu, Code : 33							
SI	Description of Goods		HSN/SAC	Quantit		Rate	per D	sc % Amount
No.	and the second se				(incl. of Tax)	00.003.00	000	
1	DESKTOP Vestre 37165FF - Cl3 (12100)/ AGB/S1208 SSD/No DVD/19.5" D200H/Win 11 MS 0f FL -4 Years 4PQ4JY3 CN0TDK0YFCC0035CC42X		8471	TPC	S 46,300.00	54,237,29 1	- 40	39,237.2
		CGST SGST					0	, 3,531.3 3,531.3
	Less : ROUND				103hi	stea N	pal	192 (-)0.0
					Register 1			Server 1
	Dr. M.Anitha Malbi Head at the Department & Assistant Professor of Chemistry Holy Cross Concare (Aristicomound Namericant 029 004,				PRHIME THE FOR	mecero Mecero Mecero Mecero Mecero Mecero	ENGE	A 10 42 - 74 -
	Had(4), nit 029 004,	Total		1 PC				₹ 46,300.0
Äm	nount Chargeable (in words)	- Star		110				E. & O.
IN	IR Forty Six Thousand Three Hundred Onl HSN/SAC	ty		Taxable	Central	Tax	State	Tax Total
84	171		2	Value 9,237.20	Rate An	nount R		mount Tax Amount 5,531.36 7,062.7
-			Total 3	9,237.21	9 3,	531.36		3,531.36 7,062.7
	ec Amount (in words) INR Seven Thousand Sixt	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Com A/c H Bank A/c N	oany's Br older's Na Name Io.	ank Details me: RAJTEC : KOTAK : 2646363	MAHINDR 2498	BRAN	NULON ALE KKBRODOBA
W	clastor is declare that this invoice shows the actual price iscribed and that all particulars are true and corre		abe				16	A State of the sta



STINUIN STINUIN State Nam Consigned Consigned THE PRIN HOLY CRO NAGERCO	SOLUTIONS G-8, KALYAN TRADE CEN WALLERS ROAD, CHENNA 4: 33FIGPS0260D12K e: Tamii Nadu, Code : 33				Inv	NO .7		Dated	
STIN/UIN State Name anad: 044-4 E-Mall : raj Consignee ( THE PRIN HOLY CRO NAGERCO	4: 33FIGPS0260D1ZK e : Tamil Nadu, Code : 33	ITER.				/23-24/15 ivery Note		20-Jul Mode/1	-23 erms of Payment
Consignee ( Consignee ( THE PRIN HOLY CRO NAGERCO	e : Tamil Nadu, Code : 33	a							teferences
Consignee ( THE PRIN HOLY CRO NAGERCO	8504515/ 044-48504516,9500197437 /95	66125091			1007	ference No 66 dt. 20			cererences.
HOLY CRO	techsolutions2018@gmail.c (Ship to)	5m			Bu	yer's Order	No.	Dated	
NAGERCO					Dis	patch Ooc	No.	Deliver	y Note Date
	DIL - 629004 e : Tamil Nadu, Code : 3	3			Dis	patched th	rough	Destina	ation
					Te	rms of Deli	very		
-	1000								
NAGERCO		3							
SI No.	Description of Goods		HSN/SAC	Quant	tity	Rate (incl. of Tax)	Rate	per Diac	1.% Amount
1 DESKT			8471	10	cs	49,800.00	42,203,39	PCS	42,203.3
/8GB/5 D2020H 7SQ4	ыло 37105FF - 032 (12100 11268 SSDINb DVD/ 24° 0W/n 11 MS 0F PL -4 Years MY9 XTPW/FCC002964 YHX								
		CGST							3,798.3
1.000		SGST ROUNDED OFF							3,798.
Less		NOUNDED ON							
1.01									
		Tota	1	11	PCS	3	3.7		₹ 49,800.
	mashie (in words)	indred Only							
Amount Cha	w Nine Thousand Eight Hu	and a second		Taxab	le	Centra	Tax	State	Tax Total
Amount Cha INR Fort	y Nine Thousand Eight Hu HSN/SAC				e	Rate A	mount		mount Tax Amo
Amount Cha INR Fort 8471	y Nine Thousand Eight Hu		Total	Value 42,203 42,203	3.39	9% 3	mount 3,798.31 3,798.31	1996 3	

14.00	AJTECH SOLUTIONS TOP NO. G-8, KALYAN TRADE CENTER, & 17.18,WALLERS ROAD, CHENNAI STIN/UN: 33FIGPS0260D12K			RS/23 Deliver	-24/1		1	Dated -Aug-2 Mode/Te	3 ms of Paymen
St Co	tete Name : Tamil Nadu, Code : 33 mad 044-8804515/044-8804616.9500157437.9506126091 Mail : rajtechsolutions2018@gmail.com snsignee (Ship to)				dt. 5-	o & Date Aug-23 Ir No.		Nher Re	ferences
H(N)	HE PRINCIPAL OLY CROSS COLLEGE AGERCOIL - 629004 ate Name : Tamil Nadu, Code: 33			Dispate					Note Date
	alo nume : Tama Nadu, Code : 33			Dispate		hrough	¢	estinatio	on.
TH HCN/	iver (Bill to) HE PRINCIPAL DLY CROSS COLLEGE AGERCOIL - 629004 ete Name - Tamil Nadu, Code : 33								
Sil No	Description of Goods	HSN/SAC	Quantity		ite	Rate	per	Disc. %	Amoun!
1	DESKTOP Dal Home 2710574 - OB (17150/05/06/06/000 00/06) # 25/07157 (20120-Mallin 11: WS OF PL - 4 Views	8471	3 PC		17ax) 39.99	39,237.2	B PC	8	1,17,711.84
	Cgst-9% Sgst-9% ROUNDED OFF						9 % 9 %		10,594.07 10,594.07 0.02
	LOSC JR. LOSC JR. Pald on 118/23		2			~			
mai	unt Chargeabre (in words)		3 PCS	1				-	1,38,900.00
47	t One Lakh Thirty Eight Thousand Nine Hundred HSN/SAG 1 Amount (in words) INR Twenty One Thousand One Hu	1,1 Total 1,1	exable Value 7.711.84 7,711.84 hty Eig	Rate 9%	10,5	94.07 Ra	ite 9%	10.594	Total
icla Ab c	ration declare that this invoice shows the actual price of the good orbed and that all particulars are true and correct. SUBJECT TO CI This is a Compu	Compa A/c Hol Bank N A/c No Branch ds	iny's Ban der's Nam Jame & IFS Cod SDICTION	k Detai e: RAJ KOT 264	E TECH	SOLUTI	ONS A BA	NCH & K HAUSTER	KBR0008471

The second s	Cash / Credi	a Bill	
	Invoice No		Dated
Star Computers	1012		22-Aug-2023 Mode/Terms of Payment
Court Road, Nagercoll-629004	Deliver Note		Cash
Cott-9786358495	Supplier's Ref		Dated
E-Mail- unromputer vkr@unuail.com			
Byer	Byer's Order No		Dated
The Principal, Holy Cross College, Nagercoil	Despatch Document	No	Destination
	Terms of delivery		
Description of Goods	Quantity	Per	Amount
Dell vostro 3710	Ino	No	the second se
Core D-12100/ 8GB/512GB/ 20inch/Wifi+BT/ Windows 11/MS Office/ 4Yrs Warranty 7/Q4/13 CN-0767ME-FCC00-326- A4CA			46300
Total			46300
Amount Chargeable (in Words) Fourty Six Thousand Three Hu	ndred INR Only		
Declanation All products are covered unic Warnesty Only PHYSICAL I BURNT LIGHTING DAMAC overed under warnanty. Term Goods once sold cannot be taken responsible or software.	E will not be		For Abra Fieldminems





Custo	The Principal,	Your O Date :	rder No.		Deter 2 R
	Hely oroes college	Delver Dete :	y Chaila	n No.;	E COLOR
SI, No	PARTICULARS	10	OTY	RATE	Amount Rs.
1. 23 A	Thiel alual cone from Thiel original BIWW BUB RAM, 500 CUB Microsoff optical n 4 123, p[] ATA LA DVD Writter ria, 0 Grader 18:5" Sanson Menifr. 16 EVA UPS - DCE HP1020 PRUS PW Computer Palla n	m/B Add sust sust sust sust sust sust sust su	8 2 2 2	19.00/.	- 49680/- 13,600/- 2700/-
	1/11 BALES NO TAX		links,	TOTAL	69 88



CASH BILL Vilray Consultancy COMPUTERS PERIPHERALS & SERVICES No. 255, First Floor, Nedungan Villal, Holy Cross College Road, Negercoll - 629004 Phone : 261916 S. No.: 157 Dete: 2-8-11. Customer Name & Address Your Order No.: Date : The Principal, Holy Onors collogo Delivery Chafan No.: Amount PARTICULARS 5 14 OTY RATE Rt. Jule dual cove 3.1 atta Tutel original motherboard Rais RAM, so as sogat Add, nicolosoft (cs + 24840 24840 optial nows, Pir-MTX Caluat thall, Dro miller why croating system (8-5" Samsning Acomond . 6 LUM UPSICE 1950/ 1950/ 2 computer Valle 1350/-1350 3 ) 28,1491. 881140/ I/II SALES NO TAX TOTAL Pranty eight thin one hunder and f Rupees in Words:d the above goods in good condition. For Vilray Consultancy holy Canas Cutlone Resources stomer's Signature with Settion - 629 pns. Robul manty must be claimed from manuf



1000	COMPUTERS PERIPH No. 255, First Floor, Holy Cross College Ros Phone ::	Nedungan Villa Id, Nagerooll - 6	VICES 1, 29004	Der 2)3	e)11
ustorner Na	The Principal, Hely over Colla	Your Order No. Date :	Sec.	ie .	
No	PARTICULARS	Date:	RATE	Amoun Rs.	P
Processing and a series of a s	tel Jud ave 2.20 acosor, mich orig the hand, 20.8 Ror Had, microsoft Hod, microsoft Hod, microsoft Hod, microsoft Hod, microsoft Mo + 62, PT AT Inst. Holl, Drd n , Croathio Speak St Sameny Reg hibr. 1000 UPS - ICE P 1020 Plus find emputer Tallo	nal ( p.an option 3 x xitter su su su su su su su su su su su su su	24840 (950 6800 1.2.50	7.4520/ 5830/ 20400/ 4050/	1-
1/18	LES NO TAX	and the	TOTAL	11-11-	
upees in W	brox. One dalph =	Far H	mi	eight 2	Unp
	Bove goods in good condition. PRINCIPAL Holy Cross College Signature with Statischamper			Consultancy	,



a no PARTICULARS OTTY RATE Arrown 1. Julei clual One 2014 2 Processor, subel Ostiginal m/B. DDRS RAM, 500 aB Stagate Hauddist, microsoft Opotical mare + b.B. pir ATX called, DYD milber Croading Broaler, 18-54
Processor, stutel Original m/B, DDRS RAM, 500 aB Spagate Hauddist, microsoft Opotical mane + bab, pir ATX called, DyD mitber
2.6104 URS 2 1950/. 17,800/. 3 HP 1606 Printer 1 17300/. 17,800/. 3 HP 1606 Printer 1 17300/. 17,800/. 3 1,000
1/II SALES NO TAX TOTAL SP1, or
Ruppessin Words - Eighly and thinning the ney
Received the above goods in good condition. Received the above goods in good condition. Ref Printern a. Customer's Signature with Seal Margan



INVOICE AREA CODE : 314 VR-153 NOTECH M PUTERS 0 ojini Buildings, Kesr Siess.og Hospits), A Negeneric 629 002 ties 56421 70407, 05122 70407 173 Bit be "the n † Binespal Your Order Carin. Haly Delivery 4 Magni 0 SL. AMOUNT Rs. Ps DESCRIPTION OTY UNIT t, Tdd he Theal Com 18.4 Full AI ma / aria Tre. willing AT & Cato il 1.000 E 44 Nev. 100 1.13 11-10 250 ARTICLES RECEIVED IN GOOD CONDITION AND PAID NTD CARCOLLED CALER D IN THE STOCK BEG. PAGE NO. 191 ... AND VELIGIER NO. 153 OF THE YEAR AREN. Derr. Aue 6-1 8897 Se. 1031 . . 250-1 G. Y "S Cr ÷ 12.0 in TOTAL A seen w Amount in words Acres 1 of the items in good condition ver's Signature WNANOTECH COMPUTERS



To -+f	5	0			ice No.	_	066
H-	by Croces (	rips Elleye Nagerco ?			ice Date h/Credit	27	ollaold
	art No.	Description	Serial	No.	Qty	Rate	Total
		tol Duel Core / 2018 Cip / 18.5" Horitor/ yboard L-Mouse			8	& 2 (0°	176, 800 /-

Lin

P

即新

-unco	The Principal,	Your O Date 1	ið Irder No		Date: 31 1	
-	Hoty cross college .	Delive Date :	y Challa	m No.:	A CONTRACTOR	1.1
L No	PARTICULARS	1.1	OTY	RATE	Amoun Fla	E P
34	original mother board, DDES ROM. Tranand, Sengate Sala Hold, mice Ophical monus + kayt PIV-MTX calmet, Dro Ocatrie Speatce, CF-3 Samoring had wonith HP Karryet Coro Rinke HP Karryet Coro Rinke	stoad with the	10.000	1950/- 1457/- 7150	29650/- 1950/- 1450/- 7150/- 40200/ 40.200/	and provide the
ecei	ved the above goods in good condition.	Ī	-	or Vilney	Consultancy	2

Į.

53

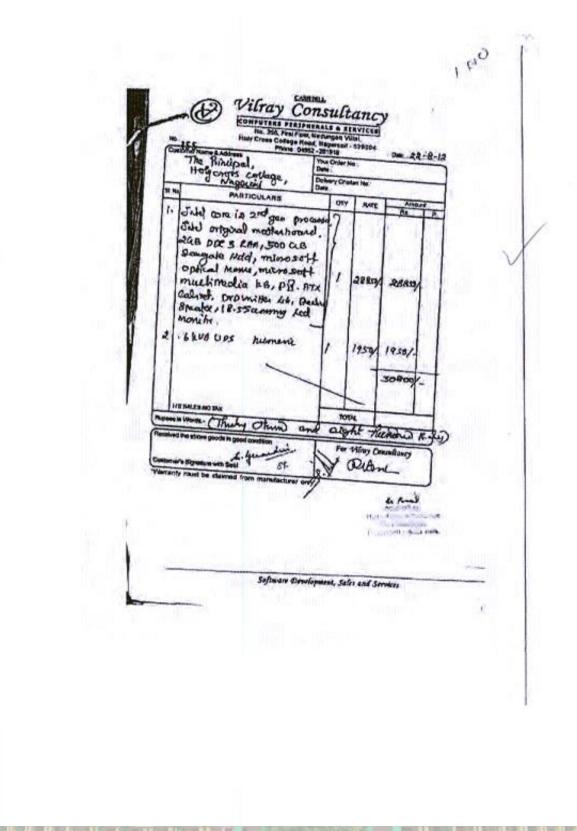
.



n	COMPU		~	2-196	(hp)
Beach Hoa	rojini Buildings, Near I ad, Nagerkovil-629 002, Mob: 90	Blessing Hospital, 3421 70407, 94422 70407	" 181 BIII No.	I	27/2/12
™-TL Ho	e Bineipel to Cron IC Ngf.	ethege Deli	r Order :	Date	herron frinken frinken
Si, No,	ে) চালস্বর্ন	מסוקייוה	(OTTA)		AMOUNT Rs. P
	HP Laptop Coreis 4 GB Win7 Hone Webcam & C Carry Care	with with	INTO	34510	34.500
E 53 AND V	ED IN THE STOCK RUS I DUCHER NO OF THE	YEAR PRINC HOLY CROSS (AUTONO NAGERCOIL	s coilege Mousj		
Amount in v	-tf , l	, then x	DTAL	NAT	34500
0	e items in good condition	PRINCIPAL VEROSS COLLEGE NAGERCOLL		NIN	



TIN: 33896125055 INVOICE AREA CODE : 314 NANOTECH VR-177 COMPUTERS 141, Sarojini Bulidings, Near Blessing Hospital, Beach Road, Nagerkovil-629 002, Mob: 98421 70407, 94422 70407 197 Date 28 Bill No. To Your Order 14 1 ucipa Holy Cross fe Delivery 1 SI. No. DESCRIPTION UNIT AMOUNT Rs. Ps QTY Intel Coreiz Brocessor 1. Intel 61 WBB motherhour 4 GB DDRs Ram. 500 GB HDD DVD miter ATX Cabinet with SMPS 18:5 Samsung LED monitor Logitati KBD & Mowe books Numic ups 1N10 28850 28850 0 PRINCIP HOLY TOTAL 28850 10 Eight Amount in words They 18 士成精 hul Received the items in good condition Head of the Dept of Physics Receiver's Signature Holy Cross College (Autonomous) tor NRNOTECH COMPUTERS Nagercoll - 629 004 PRINCIPAL Holy Cross College (AUTONOMOUS) Nagercoil - 629 004.



154	D Vilray C COMPUTERS PERZI No. 255, Fint Flo Holy Cross College R Phone: Of	or, Nedung oad, Nage	BITTON - I	a), 629004	Det	2-12
T	he Mincepal,	Your C Date :	Order No	G		-
1 1	oly cross conloge	Delive Date :	ry Chall	in No.:	Surger and	-
VO	PARTICULARS		an	RATE	Amou Rs.	nt P
	PDRS FAM, 500 as					
на, 8ал . 6 Ю НР	PR-ATX OLMI, DV PR-ATX OLMI, DV Creative Speakel, 1 nsung ded monitor VA UPS humit 1020 Place descyce dr wars Bird Subabar ynight Computer ynight Computer ynight Computer ynight	inedia Omilita 8511 E E E	,	1950/-	28800/. 1990/. 7150/- 37950/	
44, 804 .610 HP	Creative Speaker, 1 NEUNG Led monitor VA UPS humit 1020 Place descripe de valor Anno Stitute 193 State State State Show 7565	inedia ownike 85" Ere 000		1950/-	1990/- 7180/- 37950/	
1186, 800 40 1185416 1185416	Creative Speaker, 1 NEUNG Red monitor VA UPS numer 1020 Plans Reserve de valor Anno subala Computer preserve 3795 37700 SNOTA 7565	inedia ownike 85" Ere 000	ו דוש גוש	1950/- 760/- The Ruho	1990/- 7180/- 37950/	- R.



stomer Name		04652 - 2619	order No.:	Contraction of the	Con 22-B	
The	Ponesil	Date		-	1000	1100
Hof	With collage,	Detvi	ny Chaikan	No.	1111	A second
Burte U	Phone: Principal, Principal, Nagerceity PARTICULARS		QTY	RATE	Amount Rs.	P.
Div .	o soft mulling	mille		1		
Sam 2.5201 3 Cony	Crading Spales, Eng le monitor, 1 Ups - numeric public Public - nue Anticles Riceved IN GR C CR.D 117.5 STOCK I NO VOUCHER NO.32. GR	18.5"	2 Z AND	1950/ 1400/	1.	



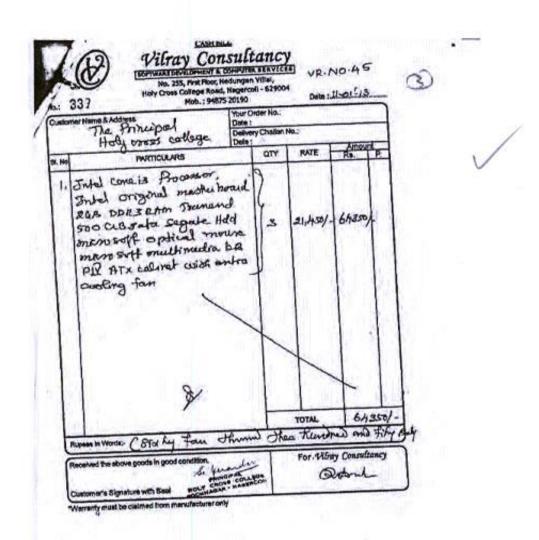
CASH BILL Vilray Consultancy COMPUTERS PERIPHERALS & SERVICES No. 255, First Floor, Nedungan Villai, Holy Cross College Road, Negercoil - 629004 Phone: 04652 - 261916 Date: 23/8/12 Your Order No .: 1916 The Principal, Date : Holy cross college Delivery Challan No.: Date PARTICULARS Amount QTY RATE Rs P. 1. HP Pavilin. 2012 TU Kapto (ceme i 3, 4 aB, 500 CLB, etc carry cabe (bende hæg) TAG mini leB + 2ebrui 35,950 35,950 7 3 920 920/-Laptop mano 26,870/ 36870+ 7225 +4095 UL SALES NO YAX 36,890/-TOTAL And eight Fund ni and suly sales) huly Six id the above goods in ge For Vilray Consultancy S. yern Ridon Istomer's Signature with Seal arranty must be claimed from manufacturer only R.Antony Valan , M.Tech , M.B.A Software Development, Sules and Services

To -	The I	Printpul		-	ce No. ce Date		Reg. N
	(2) / (	Donipel Looss Cillege		-	ce Uate Credit	23	08/2012
SI.No	Part No.	Description	Serial N	0.	Qty	Rate	Total
		Dated Dud Care / 2-GB/ Sec ab HDD/ 18-5" Heartor / Legeroud Mours			7	22100	154 700

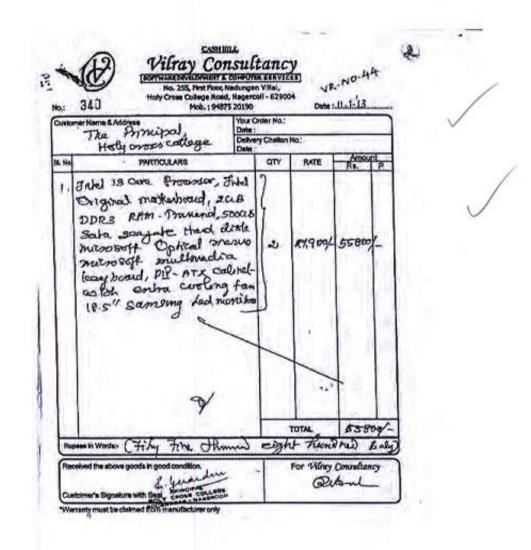


INVOICE AREA CODE : 314 NOTECH VR.ND. QO (1) MPUTERS 0 or Blessing Hospital, 97 BIE No. our Ord e Bincipa Holy Cross Colle Delivery AMOUNT Rs. P DESCRIPTION HATE OTY 1. Tidd Come is Brocesser Intel 61 WB m/B & GB DDR. Rom STOGB HOD 18.5 months LEDI KBD & Maure 26000 26000 ۱ ω Bint Scover 2. 380 3800 0 ۱ 3 apply tooo HP ٢ 730 730 ŝ ARTICLES RECEIVED IN GOTO TOTATION AND TED IN THE SPOTE J VOUCHER NO. ..... OF I'm Re. 37100. TOTAL 37100 Amount in 214 of the It. er's Signal W NANOTECH COMPUTERS 1.629 004 TTONOL HOLS

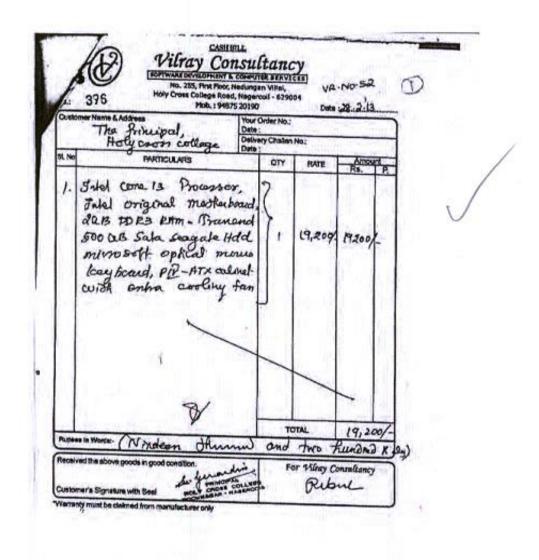




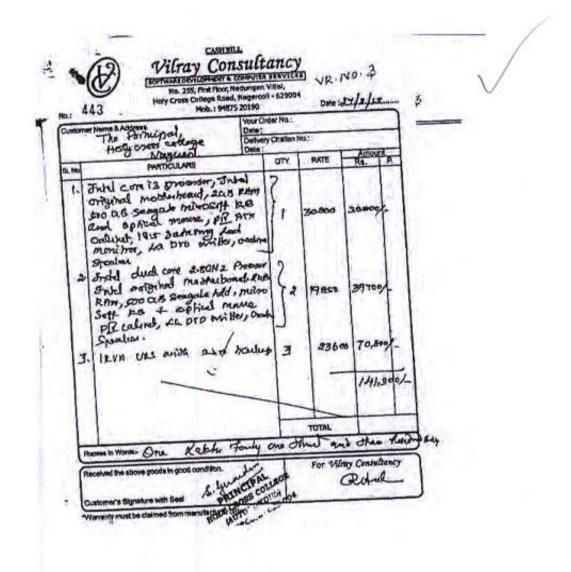




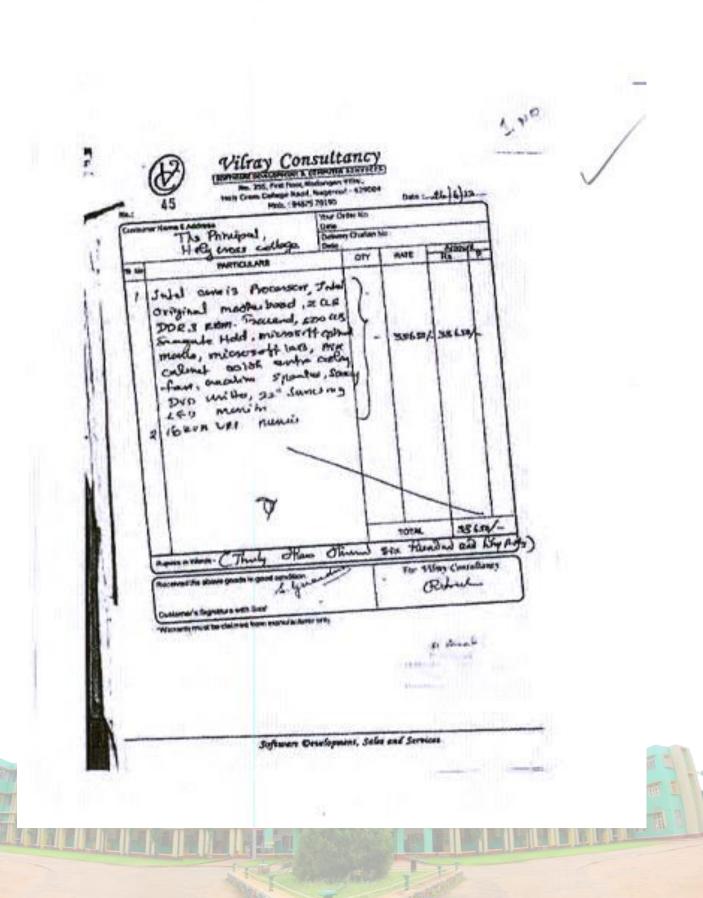












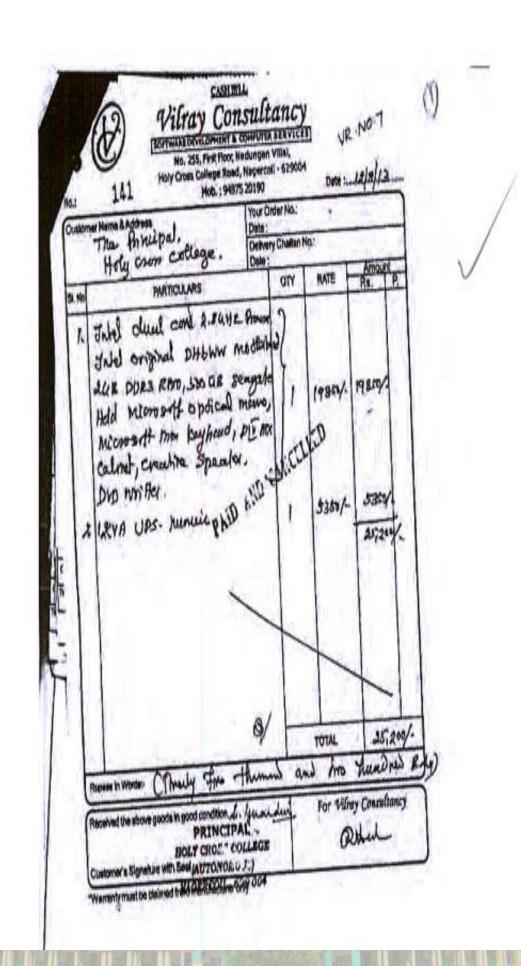
CANENTL y Consultanc 255, Fest Flux, Redunger Vice Cost College Anet, Neparal - 621004 Hole, 194275 20190 The Minupel. Holigonous college thur Carter His (Vine Delarary Charlan No. PATCULARS **QTY** Actives. AV-1 Jule come is success Present Intel original m/s, 294 poes R.Hm, STO G.A. Scagate Hold menosoft optical himes and key head, Pir - Arx called With entry certing 2760/ 2860) ·\*\*\* creative speaker, Sam sung DVD Write IKUA UPS Rumies 4 Vut call 3 TOTAL 28,650 g WE RX Kundrud mil the For stirry Consultancy ashe tre trè & Ann 11.10

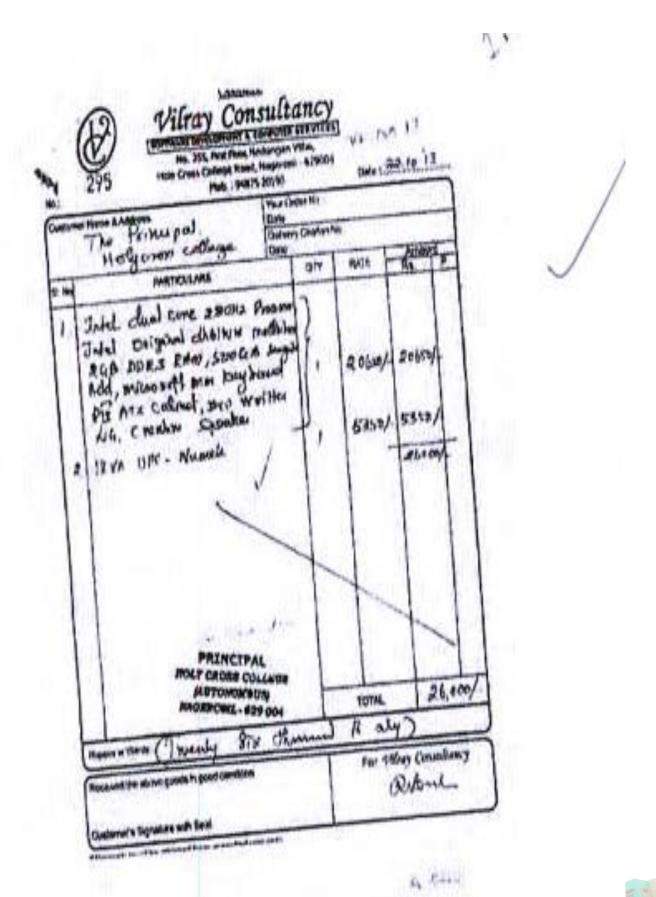


NO 18 CASURIL y Consulta a. 245 a V2.NO.35 13J Ð 4.8 62988 Hob. : \$4875 20190 Dise 115 7. 2013. Teuro The Phrispol . Hely own callege D. PARTICULARS OTY PATE stated come is secure provescom Jules Stations mether insuctions DPE3-RAW, 500 CAB Seguis Held, waisosoff optication 1 \$1,0my. \$4000 minusoff as , M-ntx colored Dro mittee ges de de 11 27.7 ... TOAL MOTONDETER. TOTAL 1,000/. Ohn +Ly' One p, For Shifty Course Reduc torby & Asil money laws. Hat may 1000

間

freem 7	M	Mari	-	
S mx	(720/. 5353/-	178007 53507		
1004 T		15, 200 A	Celw Celw	
		1 63 50/-	1 63 50/- 5350/- 1 63 50/- 5350/- 1 63 50/- 5350/- 1 53 50/- 1 50 50/- 1 50/- 1 50/- 1 50/-	1 63 50/- 6350/- 5350/- 6350/- 55200/- 1010- 10





11.0

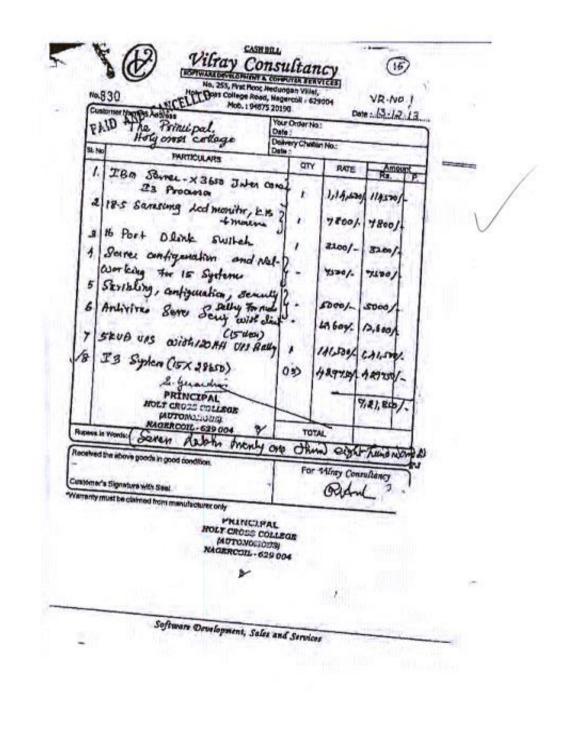


To	: 33316143				ce No.		Ref. No. 342
100	The P. Hely (	mepul mos college			ce Date /Credit	03	10 de 13
	Part No.	Description	Serial No		Qty	Rate	Total
		Datel Dual Corre			5	20900	104 500
		2 CB RAD 500 LB HOP					
_		(8.5" Monitor, Kayberre					
-		Kouse				-	
-	-	~					
-			-				
				~	-		
				-		1	
Received	i all the abov	re goods in good and correct condition				Tax	
		N-2	03	/		Shipping	
Custom	ner Signatu	ire	A	1	Gra	ind Total	10 4500 (

The

5 002 onsultanc VE NO ES S COMPONE STATIST A 235, Post Post, In Argan VAn, laik Class College Rood, Naparton - 623004 Mail: 194575 20190 Date: - 10 . . 10 293 Wer Order Ha Name & Astress The Principal, Date Deterry Chaster Hit Halzenine colleg Duly Anori INTIGULARS άtγ PAR. Italial case 28 and gan processor ۱ Joint angoat mosturburned AGA DOR'S RAM. Frankid, \$20 Q.S. Secondinia Hold, Ministry 5 32780/ 165900/ optical mode, and multimeter ٤ t boy kennel, pil ATX callingt 18.5 Sammy dep months UPS - NUN ble VA ٢ 100/. 1100/ 1 La bro Willia watte J 165040/ i R TIND N USTO COGINEN AN IN CALD TITAL AND IN A PHARME AND AND NOTICE TO THE PERIODEL MU: TOTAL 165,000/-AGERCUL nome water ( The delach Sixly the Ahmud R aly For Hirry Countancy I The show gravits in good con Right Castown's Bymane with See

A basi product





## NAAC V Cycle Self Study Report (SSR)

TAX INVOID No.:TOSH:CHN:1314/115 : 21.02.2014 Principal, Cross College, rooil - 629 004.	Your Po DC No:	0 No. Nil Dtd. : 1197 Dtd: 21	
: 21.02.2014 Principal, Cross College,	DC No:		
: 21.02.2014 Principal, Cross College,		: 1197 Dtd: 21	.2.2014
Cross College,		: 1197 Dtd: 21	.2.2014
Cross College,	Folio	the state of the s	
kumari District, Tamilnadu. . 04562-216473		No. CB:SH:200	J:1314
Description	Qty.	Rate	Amount in R
Shimadzu UV Vis Spectrophotometer Model UV-1800	l No.	14,76,000/-	14,76,000
Shimadzu FTIR Model IR Affinital	1 No.		
Demountable Cell, Nacl	1 No.	2.17	
Fixed thickness cell, Nacl	1 No.	11. 5	
JSB Cable	2 Nos		
Quartz Cell, 10mm path length 3.5ml capacity	3 pairs	avert	<i>14</i>
Lenova PC	1 No.	50 Pin 61	
IP Laserjet Printer 281	1 No.	No. 19	
KBr die, press, pellet holder, Agate Mortar, Pestle, KBr Powder	lset	and the second second	
FIN No: NA - Customers own use		SUB TOTAL VAT 5%	14,76,000 73,800
		IOIAL	
			1
(Rs.Fifteen lakhs forty nine thousand eight hundred only)			
	Shimadzu UV Vis Spectrophotometer Model UV-1800 Shimadzu FTIR Model IR Affinity Demountable Cell, Nacl Demountable Cell, Nacl USB Cable Quartz Cell, 10mm path length 3.5ml capacity Lenova FC HP Laserjet Printer KBr die, press, pellet holder, Agate Mortar, Pestle, KBr Powder TIN No: NA - Customers own use Maint Advance Received: Rs. 7,74,900/- Balance to receive: Rs. 7,74,900/- (Rs.Fifteen lakhs forty nine thousand eight hundred only) ) Please notify carrier immediately of damage. ) Advice us within SEVEN Days if any discrepancies or damages, otherwise no Cala will be entertained	Shimadzu UV Vis Spectrophotometer Model UV-1800 Shimadzu FTIR Model IR Affinityl Demountable Cell, Nacl I No. Demountable Cell, Nacl I No. Demountable Cell, Nacl I No. Shimadzu FTIR Model IR Affinityl I No. Demountable Cell, Nacl I No. USB Cable Quartz Cell, 10mm path length 3.5ml capacity Guartz Cell, 10mm path length 3.5ml capacity J No. HP Laserjet Printer HP Laserjet Printer KBr die, press, pellet holder, Agate Mortar, Pestle, KBr Powder TIN No: NA - Customers own use Advance Received: Rs. 7,74,900/- Balance to receive: Rs. 7,74,900/- (Rs.Fifteen lakhs forty nine thousand eight hundred only) Please notify carrier immediately of damage. Shimadzu FTIR Model IR Affinityl I No. For T	Shimadzu UV Vis Spectrophotometer       1 No.         Model UV-1800       1 No.         Shimadzu FTIR Model IR Affinityl       1 No.         Demountable Cell, Nacl       1 No.         Demountable Cell, Nacl       1 No.         USB Cable       2 Nos         Quartz Cell, 10mm path length 3,5ml capacity       3         pairs       1 No.         Lenova PC       3/16 J         HP Laserjet Printer       3/16 J         KBr die, press, pellet holder, Agate Mortar,       1 set         FIN No: NA - Customers own use       1 No.         Advance Received:       Rs. 7,74,900/-         Balance to receive:       Rs. 7,74,900/-         (Rs. Fifteen lakhs forty nine thousand eight hundred only)       For TOSHVIN ANALYTI

	B					INVOIC	or Recipient E 9874 anuary 09, 2014
	SNA OMMUNICATIONS		Bill to:			Ship to:	
12 T/ PI @ 90 @ PS M 1 TI	× KALLAZHAR SHOPPING ALLAKULAM adurai, Tamil Nadu (TN - 33), N Code 625002, India 092151766 SNACOMMUNICATION1@HOT AIL COM N: 33256285360 ≅vice Tax No: 1259164		Holy Cross C Kurusady,Na Nagercoil, Ta PIN Code 629 Place of Supp	gercoil mil Nadu (1 9002, India	FN - 33),	Holy Cross College Kurusady,Nagercoil Nagercoil, Tamil Nac Code 629002, India	du (TN - 33), PIN
NO	PRODUCT / SERVICE NAME		HSN/SAC	QTY	UNIT PRICE		AMOUNT
1	Intel Core i3 3220 3.3.Ghz ,Intel H0 4GB RAm,500GB HDD, 18.5inch Sumsung Monitor,Keyboard & Mouse,Numeric 1KV Ups	51,		1.00	60,000.00		63,000.00
2	Intel vore 2 Duo 2.93ghz,Intel 41R 2GB Ram ,250GB HDD ,18inch compaq monitor	Q,		1.00	28,000.00		29,400.00
	obligation & Designed	Tar as 1	OR		0.00		0.00
	Shipping & Packag		@0% @5%	<b>2.00</b> 2.00	88000.00 88000.00		92400.0 92400.0
AUTH Note Psna A/c N Hc Co	Ninety Two Thousand Four Hui IORIZED SIGNATORY     Communication     Io: 1258135000005616     ode:KVBL0001258     chTallakulam	ndre	d Only		10.00	DTAL BEFORE TAX TAL TAX AMOUNT ROUNDED OFF TOTAL AMOUNT AMOUNT DUE	₹ 88,000.00 4,400.00 0.00 ₹ 92,400 ₹ 92,400





10 ٨ CASILINEL Vilraay Computers RIND 45 429 Ma con -23/3/2 1 onsus callage MATICIAARS OTY RATE Annet Intel core is Processor, Intel original matterbau 448 the source and the source of the source 1 36909 36900/ Samsing had monitor IRTO/. 1850/-LIKUA UPS - Aleman 1 Table - mulium 1550% 8 Compales 1 150% PRINCIPAL PRINCIPAL BOLT GROSS COLLA MUTOMONOUN TOTAL 10,300/. ) and this hundred & al Fenty th 10huy Competen Que di Andl Di Andl Minesti Nimoli - sin nik

CARLIEL ilraay Computers N1:25 THE PERSPECTALLY & SYRVE Medangan Wildl How Cross College How!, Repersoit- \$79004 Date: 22:1 Ja 14 MIR. 194879 20190 Your Order No. The Principal. Helycom estlage Colvery Challen Mc. **Date** ACK A INTICULARS 144 057 84 Indel come is processor, Intel ١, original motherhoad, eccn RAM , 500 Q.B. Hand disk , musserff aptical munines, 15,614 25,40 and hay bound PIT- PTA 1 collaret with source conduct PUD WYIREL PAID AND CANCELLED . greater, 18101. 40101 IKVA UNS Numaniae 1 \$0,550 ANTICLES RECITIVED IN SOME CONSTITUTI AN ELEMENT IN THE SPOCE ALL PALL IN - A VOLCHER HE AS OF THE TERP AND APP. 31,520/. TOTAL fundmi & n Time and n That an Water For Hiltery Computers



6 me ilraay Computers 0.0 ad, hopecall PHD. 1 94875 20190 Date 14 Bailtin Your Order No. The frmupal ()sta Oshery Challen No. Helle Prover **Deta** Accession TICULARS dity MATE CAME IS & KAHE BOOM John Intel original model bound RUB DDESROM. Toward sto U.A Stagate Kdd, minor 33404 117,255 5 by hard & moure, PC the calinat antra all Ni fan RELFC MU. 2. 34 117, 210/-TOTAL. Storon from the two then have Reports of Wants. dtes For Hifney Computers NE BOORD 15 00 PRINCIPAL 24 Separate an fear MOLT CROWN COLL N THE R P. LEWIS CO., LANSING MICH. 1003 2- 629 004 to time . 11 A 1 A 1 440010.0 out rable

1. 11 CASHIBL YR. NO'S aay Computers Dete : 30. 3 4 A. 194875 20190 243 but Dider No. NO Center INCON Celvery Crufty No. Hegicnons college CON RATE. DIT Ŕ, INTICULARS Hub DDRIREM, SUDLA HER, PER ATA cultured, provide the Speaker, who over written ALATO/ 26 420 ۱ 419 numeric Silken 48 Somy 120 Prieder 8950/. 17,900) x Surers 418 Tulley 5500/ 1500/shal with months h ۱ Tell cam 1,00,000 . 5 1,01,000/ 1014 Baly) two othered datet CONS IN A WHAT For Hidrony Computers april 100 000 5 Acil

٠.



٤.,

The sugar CANLOUL ilraay Computers PERSONAL A PROVIDED VR. NO:20 No. 225, Prof. Plot, Mailurges Villa, Holy Cross College Road, Regertan - 639004 Hob. 1 94875 20190 040:11.2.2014 The Order No. The frinipal. Date. Holy cross college Delivery Chalue No Dete PARTICILARS **GTV** Amant MIE Sidel P. 3. 3. 1944 Proceeder. t. Intel original mother board HUR RAM Tracend, sooca Sougale Haudditt, manual 316m/. 316m/ Optical mours & & B. AP the called which entry currely for 19" LED month Summy, Janeny Drominiky 1950/. 1950 & IKUA UPS - numeric . Full Lad 1 PND M.D (Aliffield) \$6,600/ TOW. 36,600/ Report a Wines . That Six. The his Kundned H de 0.40 Received the above goods in good canolism For 14Daty Computers PRINCIPAL A Deb Concerner's September with Seal TOLY CROSS 03 birerty must be charact from manufaging PREDEL - 629 604 Huty Cimin Ro m

CANINEL ilraay Computers VEROOSES 255, Five Floce Redunger Visi An College Bood, Repercut - 629004 Page NO 10 PROS. : \$48175 275.99 10 Ma Rimitpal, You Orthon Age Date Herly cross college CHAMING CARDING WATER AND QTY ANTE Jule Love 13 8-10He Provider Stutel original mother house Run DDES Kom - Transad optical more + 10.0, PE ATY called when the .5760/.3vite 1 Corting fan , as AFDISmily Monih p Samsung Dro play A. / creative spontar weefs IKVA UPS - nameric (Tudde 4950/ 4950/ WHILES REFORD IN 6000 CONSTRUCT AND 40600 DURE IT CADER LALLE JO. AND WARDLA HOAS OF INE TRANSPORTED TOTAL 60600, tundow & aly Sia For Willieg Compiler 6. Jundin PRINCTOAL Rome a Standary will Dave HOLT CHOST .200 ty must be claimed inore man Ho-HUTON MAGRACUL ......

Si las

MA COL

\* 510 CANHINIL 194 33126144345 CST NU73461 Vilraay Computers AT PERDINKALLY & CONVICTOR VR. No: 82 255, Pent Hour, Nadurgan Welsi, College Road, Nagarroll - 629304 Date 5/12/14 Hob. : \$4875 20110 Your Owler No. The Principal, Hely cross callage Dene Derivery Challen Ine ASSARA. INITICULARS any BATE Julet come is JIGHE POUSSI Jutel TY at original marfulne R & A Sungate Hold, Kopitat ophid mence, Degital pretorestic 10 FIT AT x callent what when 21,100 34,40 cooling fax, 18.5" LEP l Sumsung months, LG Dro Writhe, Orealise Speaker bkun ups numuic THID MO CARCELLED. 1 אוזינט אינטארא א אוזינטא אינטארא THE PLATE AND THE AND THE PLATE AND THE PLATE OF TOTAL 3h,400/ This and free Rend no K Ropers In Work-The For Winey Computers Repul MONTER Strends with SeaTIOLT CROSS COLLAGE are ty must be claimed been man and an art of the ord 2 .....

4. VR HOME COMPUTE 1444 A Live Lana Without y Main Support Aut IN T CHORE DOLLARS Real Charles lani In party in Inmai (was shines Several Courses 144 A++eres line in Atmail AND DESCRIPTION ALL IN ONE DEWITOP alara fe melantia BR.054.76 Clutanet MAT and ... 1,896,94 PAID AND CANCELLED Cheque Radived th no alssis Dute applies 1943027044 (Areas (Jospik in an ald 110 in forty the Thomson thing thought Coly 00.66 ermannis Var tes annos sampe as Incite datastor A. yus PRINCIPAL HOLY CROSS COLLEGE MUTOMOMOUS MAGERCOIL . 639 004 8. have inter (36 Holy XIN. WT HALF STREET and the state of the state of the

130 CANUNIA raay Computers VENO 139 Americant - 6210 Dee 30/1/15 10407520290 YOM ORDER NO. The Annipal, Deb Halycom Cellege Chillian Mo. PARTICILARS GTY **RATE** TRUE L Intel come is preciser, Entel moster hand, 168 DUN3 PAN Precend, 500 GBSengale Hand disk, me was all optical mane, and lay band, Pi ATX called with onlya. Ording for, 185" AFD 33650/ 33650 Samsing monite, 24 Dris (UNTHer been ups menie а 1920/ 1950/ HP1020 Plan doesynt finder Y900/. 1700/ 4.3500/ את המוכבור ליתה או כייי א בזבותא 4.0 YOUDER NO. LET UP THE YEAR ICLU TOTAL Notice of Wome thin and Fin - frendre 1000 Paravel To Altre in For \$4Gary Competent PRINCIPAL Rebal YOLY CROSS COLLEGE APR WELLARD AUTONOCTION BANK -629 004

Hady Chrom Day and Man 199

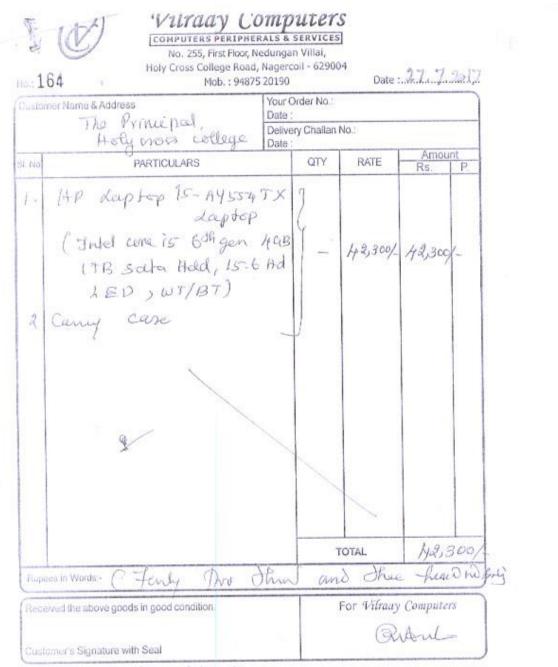
CANILSTLL, ilraay Computers IR NO 4 FIRST STATUT & HAVILLE a 215, Post Plac, Hedungan Vital Cress College Root, SagerColl - \$25004 HA : 94875 20190 Det 184 Your Order Ho The Promipal, Date: YChaller No Hely com arlege Dele PARTICIALARS OTT RATE Edd came is prosperent lithige Jule mosterhand, sur can soone sala Hold, micrist. ophical moune and boyhoud 321.70%. 3360% 1 Dil- ner entral, 18.5 100 Sampy monito, KADTO Por 1952/-1953 / 1 GEVA UNI PAID AND WHITELING 3.100/ TUTAL 25 100/ Olm PLONEL IN YOUNDins Six Rundhal Fot Wenty Computery Rebard Are with to KAGSROGIL-4211-34 ial be charad loon 4 A 160 (7 - 110) - ()-10 11 10 10 Antipatri radio (



CANEDIL fraay Computers FORFACTURES & BERNITCH n haad, Negeroni - 62508-m.: 194 A 19405 20190 TRUE LINE TIS Cultonie Name LAddress Principal Hele cours calley Chalan Ho Area MIL OTY INTICULARS CON 18 procent, End Asus morganheard, han Rom, 183 Hold, Legitash Bayfroard & mones, P19 calline, pro withou dia Speaker, 19.5 Same Croahin 35414- 35414 marile A. 64. V& UNI MUMIC. Quick -Real Fibrat- 2016 8 alle steel hog Computer 4 Madeum 25,450, TOTAL -Rundhi and Thily than These es in Wards 14 For Hilling Conjusion er grande in grand consiliere Rebuil ter's Beynstern with Stati Wantacity must be obtained from rear and interest only the Beach str. SLO MOR COMMA CANON CANON ( Standard (Intel) BONY Your Satisfaction is Our's Company Sales & Service

1 0.00 CANHIBLE aav Comp National - \$2500+ 168 Den: 27.7.2017 Mail: 1 \$4675 301 10 four Crow No. Principal The Del Holy mes college Dei ery Challan N 11.86 PW/CTICULARS CITY AATE Jule core is 60% gon proces Siga byte mother band, tas RAM 1 500 GB Hand det amadeah optical mousane 4 32.659/41.30,600/ con brand, Dig- AT & ealinet with entre 2 DYD Writes 118.5 AL 16 monith HP descript theo Printer 10,700/- 10,700/ı Computer Table 1650/-1600) ð 148750/ 142,950 TOTAL MIN TONLY TO them Tota Runded o Citoda in good acontale For Hirwy Compasion Ribal ter's Signature with Sea ted homenanu/Adume

## NAAC V Cycle Self Study Report (SSR)



"Warranty must be claimed from manufacturer only



COMPUTERS PERIN No. 255, First Flo Holy Cross College R	Comp PHERALS & Soor, Nedungar Load, Nagerci	SERVICES n Villai,	14	27.7.20
Address		rder No.:		
Holy wass colleg	Deliver	y Challan	No.:	
PARTICULARS		QTY	RATE	Amount Rs. P
ATX calinet as a costing fan, I	HUB 3Hdd NHL ND	?,	æ4,700/.	84,400/-
I Treely Feu o	Hims	Some	n Ruhi	Computers
	Pribracy ICOMPUTERS PERI No. 255, First Fic Holy Cross Callege R Mob. : 9 Address Ne Brincipal Holy Cross callege PARTICULARS Core is 60h gen B Syle ModRelkcard, Francind, Szo an ATY calinet w a coreling fan, I en dia, Dell op 2. OPS - Vaupper Y	Computers PERIPHERALS a No. 255, First Floor, Nedungar Holy Cross College Road, Nagerc Mob.: 94875 20190 Address Ne Brincipal Holy Cross College PARTICULARS Core is 6 <sup>th</sup> gen processor oyfe Modrethcoud, HUB Francind, 500 UB Hold ATX calinet with a coreling fan, DVD er dia, Dell opdical CORS - VCIUPED	Vibraay Computer COMPUTERS PERIPHERALS & SERVICES No. 255, First Hoor, Nedungan VIIIai, Holy Cross College Road, Nagercoil - 62900 Mob.: 94875 20190 Address Ne Brincipal Holy Cross college PARTICULARS PARTICULARS OTY Corre 13 60 <sup>th</sup> gen processor pyle Modfelhcaud, H CLB Franend, SDO CLB Hold ATX calinet with 1 Coroling fan, DVD 2 Na, Del optical CORS - VCUBRD V CTIVELY Fan Hund Serve	PARTICULARS OTP ACTOR OF A CONSTRUCT

"Warranty must be claimed from manufacturer only





Customer Name I	& Address	Your Order No.:		.17.7.2017
7 1	e frimipal, toly was college	Date : Delivery Challan I Date :	No.:	
R. No	PARTICULARS	QTY	RATE	Amount Rs. P.
gigal DDR: CEB: PIZ-F Coole Dell Nivi	come 13 6th Gen pr pyte modilibraid, A 3 RAM - Timberd, 3 RAM - Timberd, 3 RAM - Timberd, 3 RAM - Timberd, 3 RAM - Timberd 4 Charlinet with e 1 to PAA Convent 3 5	soc / soc / k entra Hada / Lab	28553	28557/-
			TAL	28.550/
Rupees in Words:	( Thenly eigh	t opins "	Fino ~	





	Pret Place, Rodus Rogo Road, Nega Bill of Supply	feeil - 42	9 904	-	-
Serial Humber : 33 Data : 24.10, 2017	State Rate Co	4	Tanil Ned.		
We The Reinupal, Hely incise a Magaudi come TN	erlloga	******			
1 July Is Processon 1 July Is Processon 2 Asus mostheridend 3 Asus mostheridend 3 Asus mostheridend 4 500 QB Sangule Hadded 5 Logidant ophical manual 4 500 QB Sangule Hadded 5 Logidant ophical manual 6 Pil ATX calines algonia 7 DVD Writter LiG 8 18.5 Sam sung Lospina 9 Oranite Speaker 10 bit 1 Ups 11 computer Gable 12 Ht Laceyet Didnibas A 12 Ht Laceyet Didnibas A	HEH CU R478340 J P478340 J P478340 J P478340 J P478340 J P478441 J P478441 J P478441 J P478441 J P78270 J P7934 J P7944 J P79444 J P7944 J P79	12007 2007 2007 2007 2007 2007 1207 1207	15204/. 5300/- 11850/- 5400/- 5400/- 1750/- 5400/- 1750/- 1750/- 21700/-	Lou Dictor	1950/- 15: 600/- 1950/- 19830/- 25400/- 19830/- 19830/- 19830/- 19830/- 19830/- 1950/- 1950/- 1950/- 1950/-

E T

STIN : STANSPY4236AIES				-	-	
Wilraa Heaty Cross Colle	I Blanc Mer	- Contract	10 m m m m m m m m m m m m m m m m m m m		Fridae	. 9443430190
	Il of Sup		-		-	
aral Nurtur . 98 Na : 11/13/18	8.	1	(4)	Terril Nisa		
in The Arrigal		e Los		23	-	
Hely Cross Collas	22.	-			-	
Megneril						former diverses 1
	TTT	1				
170	State Code	: 2	3			
Description of Product	19892	ON	Reta	Amazart	Lava	Reivie
Intel In Processin	8/73840	4	9850	(9YP)	-CHARGE	
Aska modificitional Acta RAM	2/73540		0200	10408	-	10 400/.
500 04 Sengels Hand white		-	1884	3600	-	Jees/
Regulach optical more + 20	7716041		34.50	7900	-	7900 /-
PIP ATA CARAL W SAME	PATIER	2	1,00	1904	~	1900 /-
DYD Whither La		1	1800	8600	-	\$400/. \$700/-
r Creating Speakue	1011.100	4	750	1580	+	1000/-
9 18.5" Searing LEO purito	# # 14/2A		0400	1900	-	19001.
Computer Olle		2	2.44+	4400		A400 /.
2 HP Lacujet Rode mo pa	1	*	1780	tree	4.4	3500 /-
the second part	May Be		othey a	21400	113	21,704/.
TOTAL TAXABLE VA		20	1.111			92800
astronations: CNTLy two	the	10,	and a	1361	8.0	201
Bant Catalia ;						
IC No. 3062062981 srik Name - Gentrel Besk of India NC Code - CBIN0263653	1		14.54	may com	paters	and served
te regentes Eulgest in Hagerind Artholiday.				mand Sign	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

-

18

28 CASH BILL ednumltanev узьвач [Software Development & Hardware Services & Consultancy] 17/B, Nedungan Villsi, Holy Cross College Road, Nagercoil - 629 604. 0 04652 - 201916 UGCX PLAN To EAR PLAN M/s The Principal TANCE Holy moss college (ESR) ARTICLES RECEIVED IN GOOD CONDITION ARTICLES RECEIVED IN GOOD CONDITION AND IS C. S.R. No : , Partisulars No.2+2 OF THE YEAR H 202 Amount 51. No Ps Intel celeron Balt 2 Brown or, Intel 1. Chippet motherboard, 256 MB DOR Rom, 40003 songate 400, 14 meroji 154 summing monitor, lagich mome RH4, 3257samming filey bomed, Ata calmet 6 480% 2 52000 speaker 160/met mic 3 Int 56. 6 KPS GREEMAS mider 2850/-4 BRent Fast Indernet Switch 2300/-5 PCI Fast Justienet could sho 1950/-۸ Rous calle of annuln 1150/lar annaching 750/of The Networking hangen 1.5 theo other ma 33,9657 Think CM 210 GA 1.78 For VILRAY CONSULTANCY Signature of Customer HOL! 1 m 14-19 104

C



HELCOLE / CASH BILL VILBAY CONSULTANCY [Software Development & Hardware Services & Consultancy] 17/B, Nedungan Villai, Holy Cross College Road, Nagercoil - 629 004. © 04652 - 201916 VR-27 To M/s The Principal LIGC How comes celleg SUSTANCE No: 197 Date 9/12/04 SI. No. Particulars Amount Rs. Ps. Intel Pontium 2 4:42, 865 Jul myrad M/B,255mn DRE RAM, HOUR HOD Scagale, 1.4 mg FDD, logisch ophil \$1, 500/ branne, 15th serving color mim Samony m/m les ATA allowed SRAA ad on the, fil worten spended TVSE MAP 255 XL clam's 13,700/-.5 ILVA UPS (Anc) 3 3250/. 49,000) For K nly d Ð ARTICLES RECEIVED IN GOOD CONDITION AND ENTERED IN THE STOCK REG. PAGE NO. .... AND VOUCHER NO.2.7. OF THE YEAR 2004-0 Ecolomy Buch 101 Signature of Customer AY CONS for VI



CREDIT INVOICE 2342 P Head Office 5372 : 5377 Sun in Comput 2628 VR-28 essories, UPS & C Harth 6, Subburayer Agraharam, Kakkathopu Street, Madural - 625 001. Show Room : 153 F, North Vell Street, Simmakkal, Madural - 625 001. E Mai : sumingetycom Date: 17.12.1 BIE No. : 3780 The Principal Date : Order No. 1 Holy crass Onuent UGC Mode 1 0.04.5 -4 Nogencial Payment : 10 Qty. PARTICULARS SINO Intel ż Intel P-50 2.4 Cit2 Processor ۱ 8 40013 segate 845 CAME Mother Evand . 1. 4 ams fro DOR RAM, Handdisk , 128 MA P autor 1511 Same caliet . P-4 ATK 22,000 22,000 . key Buch Lugitent picentity, optical Mount & Bat 6000 ٠. 820W MITCH Speaker 18. MTON 2.00 . 600UA 2,000 -2 1 ups . 4 IUHNA 980 70 Sine ANTICLES RECEIVED IN GOOD CONDITION AND ENGED IN THE STOCK REG. PAGE NO. LA. CORR.) . AND VOUCHER NO.28/2 OF THE YEAR 2004 2005 \$ SECOND SALES NO TAX. ... TOTAL 240 Twenty four stomand only 6 ditions y Declaration / Te 0 34 55 1 s 13 (AN)



CASHERLA Vilray Consultancy COMPUTERS PERIPHERALS & SERVICES No. 255, First Floor, Nedungan Villal, 407 Holy Cross College Road, Nagercoll - 629004 Phone : 261916 S. No.: Dete: 9/3/05 Customer Name & Address Your Order No.: Date : The Brincipal, Holy cross college Napeurit PARTICULARS Delivery Challan No.: Date : SI.N Amount QTY RATE Rs. P Intel Praham R 2.6 alt= Procener, 50MB RAM to as Hold, logitahing and mane , ATX collial 21 28,600 \$4,200 DVD Writter, Sporter, M Samsing monitor. . BREVA UPS - ICF 2 4600, 2 2,300 61,800 1/II BALES NO TAX TOTAL Ruppes In Words:-(STOLY are think and ougt hundred ! ed the above goods in good condition. For Vilray Consultancy Holy Cross College Donl arranty must be dansed front manufacturer only

K

U.B. Mulstin Head Office : 2342464 4981404 : 5372465 215 6 Show Room : 5372464 VR 6, Subburayar Agraharam, Kakkathoppu Street, Madural - 625 00 Show Room : 153 F, North Vell Street, Simmakkal, Madural - 625 001. E.Mail : survingelty.com 261 Date: 19.4.05 BIII No: : The Principal Date : Order No. : Holly worst lode Bywry z Nagercuil syment : Innelint UNIT PRICE AMOUNT PARTICULARS City. No. 4 Intel P.4 2.4 GH2 Processor, Intel 845 GUBBE Muthor Read . BUGA seaguete Hori Siz MR DOC Ram. 52% sometiments to write , 24,72 24,750 -17" Barnoung color number, LGAMA to, ATA F-4 Calcust, 104 Logitars kyrsond . Logitars optical wave, show spenter Intel P.4 s. Sobgan Helder 2 Band, Rucis seagahe How. 25.900 25, 900 524 long amps mine , 17" somethy cut f-and F working 1.44 ms from . AT & poor chid 05 ton wyiters key social, Without uplic. 1480 Make , 320W Speaker 1253 FEEDINED IN GOULA MITEL MAN ETITIED IN THE STOCK RES. EASE 3,80 1,904 -2 3 TUS 250 champion, Bold, gpr Prin 7,900 7,900 SECOND SALES SIND. 20051335 773 ALIN 5897 Sixty two transant thread undered and fifthe TOTAL 02,350 - Koda APC Seagate MAY CHOSE AMOROTEK



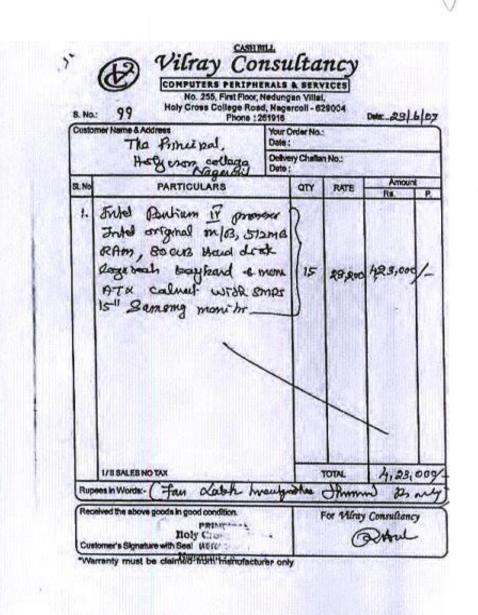
Holy onse colloge, Nagerent.	Date :		n No.:	
PARTICULARS		QTY	RATE	- Am
Processor, StrmB RH 80 CLB Hdd, Egisseh and mewe, ATX Cal DVD dome, Speaker, 1 Sancomy Monitor.	ice Great sti	4 4	2455491	- 1,0%, 860
1/B BALES NO TAX		- See	TOTAL	1.0h
	Procentor / STZMB RM 80 CLB Hdd, Egidsch and mewe, ATX Cal DVD dome, Speaker, 1 Sancomy Monitr. . 5KVA UDS - Amero	ITBBALES NO TAX	Procentor 1 ST2MB RAM 80 CLB Hold, Cagidoch ICB and meuro, ATX calred 4 DVD dance, Speaker, 15 <sup>11</sup> Sancomy Monitr. . 5KVA UDS - Arrecoom 4	Procentor / STZMB RHM 80 CLB Hdd, Cegidoch ICB and meuro, ATX Calned DVD dame, Speaker, Isti Sancomg Monitor. . 5KVA UDS - Burecom 4 2150 T

G.

C

臣 新

SI. No	The Prixecpal, Noty cross college, Nager cal. PARTICULARS	Date : Delivery Challs Date : QTY	n No.: RATE	Amount Rs. P.
	Total Pentin IV 2.801 Procomm, 1018 RAM, 8 Hold, Logistech (2B an Mance, ATX calual, 35 15 <sup>11</sup> samsning month.	HOOS	26,4 <i>2</i> 9,	79,2607-
2			A150/-	4450/- 855710/-
Rut	1/11 SALES NO TAX	and the second second second	TOTAL CENSA -A	85, 710/- undrund dans
Cu	eived the above goods in good condition. PRINCT Hoty Cross stomer's Signature with Seal Pranty must be claimed from manufactu	PAL College MUSI 629 008.	For Winey	Consultancy And



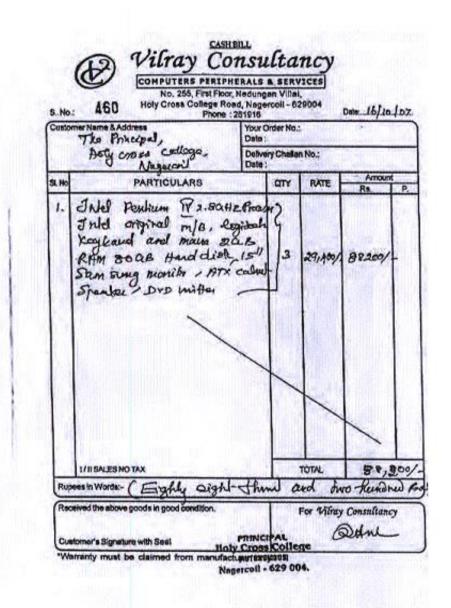


S. No.	: 110	No. 255, First Flo Holy Cross College R		an Villa		Dan . 20)8	107
Custo		Amipal,	Date :	Concerne of	-		
	80	Nacourt	Delive	ty Challa	n No.:	C Part	
SI. No		PARTICULARS		aty	RATE	Amour Rs.	t I P.
	Seogia EB + Cuist Menut		scah	9	29,459/		
Bur	1/II SALES		Saly	France	APrine I	2,65, and 7	1.1.1.1
-	elved the show	e goods in good condition.	PAL	T	For Vilney	y Consultan	9

- HA

The Principal, Holy oroses collage Devery Content No.: Devery Content	Holy oraci collage Nagaril	Delve	v Challe		and the second second		
Intel     PARTICULARS     GTV     RATE     Amount       1. Julio concer duo 2 conce processor 945     artighted mile, 1028 Rom, 16008     Re.     P.       1. Julio concer duo 2 conce processor 945     artighted mile, 1028 Rom, 16008     1     29860/ 29850/       1. TTFT samering months, Samering     1     29860/ 29850/       1. Ford Speaker     1     29860/ 29850/       2. Julio Duo and Samering optical means     1     29860/ 29850/       2. Julio Duo and 30H 2 Process, 945     1     29860/ 29,000/       2. Julio Duo and 30H 2 Process, 945     1     29,000/       2. Julio Duo and 30H 2 Process, 945     1     29,000/       2. Julio Duo and 30H 2 Process, 945     1     29,000/       2. Julio Duo and 30H 2 Process, 945     1     29,000/       3. Julio Parts called     Julio Duo and the second     1       3. Julio Parts called     Julio Parts called     1       3. Julio Parts Called     Julio Parts called     1       4. Bound and Julio Jistiffer Jitagolf     1     24,375/-       4. Bound UPS - Numb (HT) Land     3     29,200/-       5. Tiso Mist Astric Clamic     1     13740	A REAL PROPERTY AND A REAL		ery Challen No.:				
1. Field Cones due scene processor, 945 artiginal m/s, 108 RAM, 16008 Growthe Add Samsmag optical mano 1. TFT samsing march, Sansing 1. 29360, 29560, 29560/. 2. 244el Dud and 3042 Process, 945 Critiginal m/s, 105 Dar Ante, 16008 Gravenke Add, Samsny optical mans 1. 49,200/. 29,200/. 2. 244el Dud and 3042 Process, 945 Critiginal m/s, 105 Dar Ante, 16008 Gravenke Add, Samsny optical mans 1. 49,200/. 29,200/. 2. 3,200/. 2. 3,200/. 3. John Park culos, DVD while Smy 1. 4, MB Fold 3. John Park culos, DVD while Smy 1. 4, MB Fold 3. John Park culos, DVD while Smy 1. 4, MB Fold 3. John Park culos, Jistiffer, Jragold 1. 3293/. 7030/. 4. BELAR UPS - NUME (HT) Land 3. 13740 13740/.			OTY	RATE	of the local division of the local divisiono	P	
Sample Hold, Somming ophild It "IFFT samsung month, Justiculd ICB, PERATE culled, DVD united Smy 1 1.4. MB Fold 3 John Panlium Dawz processor, 942 or 19,408 tu/8, 5124 B ROM Dava Add Option mous 115" IFT, JUSCON 1 24375/- ROB PER OTE calcult 4. BELA UPS - NUME (41) sand 3 2993/- 7030/- J TYSO MUP ASTOL Clamic 1 13740 13740/-	Criticinal m/s, 108 RBM, 16 Sounds Add Samsmig opti- tre TFFT samswig months, 2 68, 019 ATX cultures, DVP W (19Fdd Speaker 2) duled Dual are 2042 Proc	o al B Strong Sansing Niko Say	].	27860/.	29560/-		
ortginal tu/18, 5124 8 Rom Sads 1 24315 24375/- Add option mous 115th FT, JT0008 1 24315 24375/- KB PR OTX caluef 4. BELLA UPS - NUME (44) sand 3 2993/- 7030/- 5 TY SO KUP ASTOL Clamic 1 13740 13740/-	Seagule Hold, Sommy opho IT I FF Samsung mouth, I ICHS, PIP ATX culled, DYD W 1.11 MB, Dold	mile smy	1,2	29,200/.	29,200/.		
4. BELA UPS - NUME (44) sand 3 2953/. 7050/- 5 TY SO NUM ASTRI Clamic 1 13740 13740/-	Add option more is the	m sous	111	24315	24575/		
I/II SALESNOTAX TOTAL TOTAL TOTAL TOTAL	4. BELA UPS - runie (41)		31		and the second second		
	I/II SALES NO TAX		1.1	TOTAL	104,22	5/-	





ć.



S. No. Custo	mer Name & Address Tha Priksipal,		ider No :		Des 21/11/	1
	Hoty nos arlage	Deliver	y Challa	n No.:		
SL No	PARTICULARS	Sec.	aty	RATE	Amount Rs.	P
h.	The core 2 due 2041 Processor, 945 July on M/B, RAP DDR RAMIN Songale fild, Saming Mans, 17" TFT color nu TYSE add KB, PIT-A Calinet samsing DYP U 1.4 MA FDD	nigital bocks population onititi hTx	R	27,82	1- 59,649	1
	.6 KUURS powersafe	1	2	24001	4800/	÷
	computer Talle		2	1150/-	2300	-
2			Þ	1		
R 4	Nativonking + company Service		§ .	1250/.	1250/	



Customer	The Rincipal,	hone : 261916 Your C Date	Droter No.		Dom Dofizio
	Holy one call	age Detwo	ny Challa	n No.:	Set of
St. Ho	PARTICULARS		QTY	RATE	Amount Rs. P
9 A T O T	HS ontel original DR2 RAM 11600B Od., Samsung o TSE Ciold EB, p Caluat, Dro Uniter Dad, denova Spo DRVA UPS Pome	Seagule polical most if ATX Smy, 14 when	Ĩ,	80689/ 24 09/-	2400/- 2906/-
	ISALES NO TAX		1	TOTAL	23,060/

¢



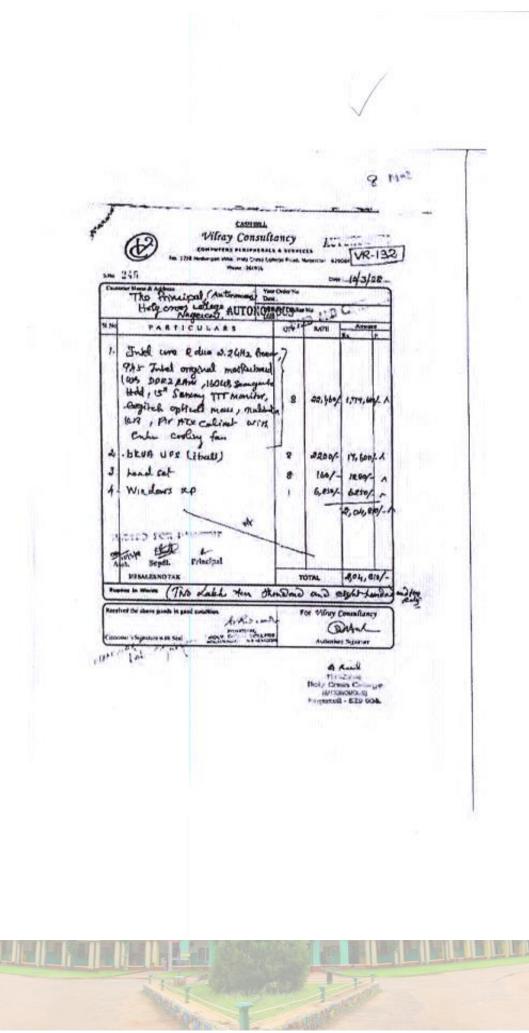
	The Priklipal	Your Order No Date :		
	The Prikipal Holy cross college Nagarail	Delivery Challs Date :	n No.:	
LNO	PARTICULARS	QTY	RATE	Amount Rs. P
27	Inder dual are deathz 945 Inder ongened my 1000 Dorg RAM, 160a Sala Maddesk, 157 Sense FT minibr, augitecti Morea, logitat medinadur 1000, PSI ATX Colmat 600, PSI ATX Colmat 600, PSI ATX Colmat	AS, B, Mg (19 golize)	2200/	426740/C 41,1209/- 14,68,570/
1	II BALES NO TAX	Land Fill	TOTAL	T.HL
	11	and a second second second	4111112	five to



S. No.	No. 255, First Floor 3		n Villai	20004	Dan
Cuator	The Principal,	Your O Date ;	der No.		
	Holy ones college	Delver Dete :	y Challa	n No:	IN A DAME
51, No	PARTICULARS	1. 1. 1.	QTY	RATE	Amount Rs.
	945 Intel original m Samsung optical mouse JET Samsung monitor, DB and Piv ATX C	ale Hold 1, 140 , Sensen	17	26800/	1,84,100%
1	1/II BALES NO TAX sea in Words: Ono South eved the above goods in good condition. PRENCIP AL Holy Cross Cuil 16	erg	4 =	For Wilray	1.84,100 mil and ous Consultancy

臣君







CASHBILL ilray Consultancy COMPUTERS PERIPHERALS & SERVICES No. 255, Finit Roog Nedungan Villal, Cross College Road, Nagercoll - 629004 Phone 1261915 Date : 17/10/02 Your Order No. Date : mipel Nagerchilde, A Delivery Challan No. Dat PARTICULARS QTY RATE Amount Intel come 2 dua 2 53 ccH2 1. Processor, Intel original matter board, aus DDR2 RHM, Transond, 6005 seagure Hold, 17" Saming TTT wonitr, 29730/- 29730 logitch optical more, logit ks, P'r ATX Colump. with entra cooling fan, Sum Dro Witter. 2350/ 2350 + bicro Use 24al 2 30,000 PASSED FOR PAYMENT Principal TICLES RE JVED IN GOOD CONDITION 111 MISALES NO TAX AND VOUCHER NO 98: OF THE YEAR OF BAS 1009 Rupeus In Words (Thous thingand and eight & aly doro Readired the above goods is good on For Wilray Consultancy Rubal HOLY CHONG COL HOLY CHONG COL HOLY CHONG COL HOLY CHONG COL Authorised Signature



The Principal,	Your Order No Date	the second s	· 22/01	7
Hety cross attlegg, Nagan	Delivery Chail Date	las No		
PARTICULARS	1018	RATE	Rs. P	and the second se
Processor, Jule Original m 14B DDR& RAM-Francuel 160 LIB securate Sector Hidd 14" Samming TFF Monitor, Increasoff Optical menus TU36 Cital ICB, PIV ATA Calimet Enginen, Summi Dro Unifice Neuron	a	2579V &300/-	67580/- - 4600/-	
Networling Calles, RIGS a	Alman	14.85%	14 85/	
Constant der			571455-	



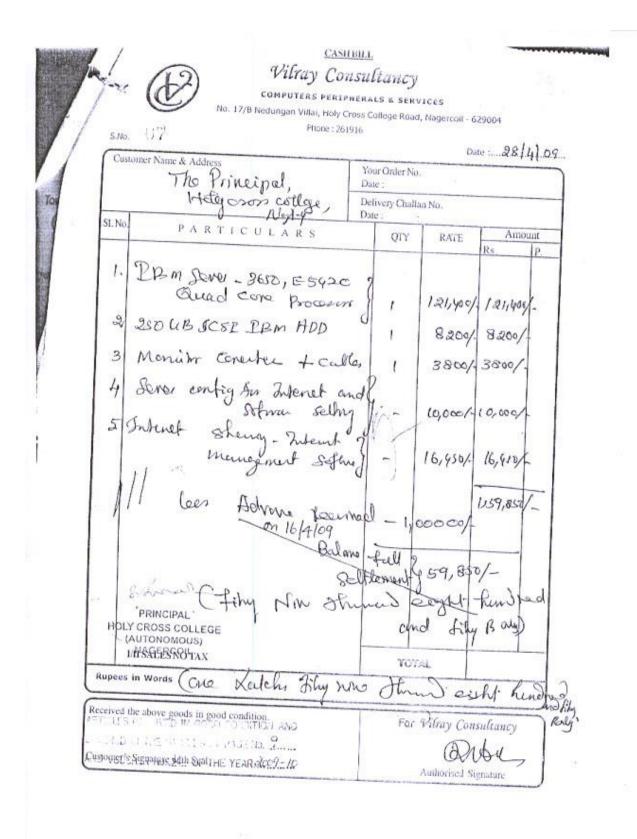
CASHBILL ilray Consultance COMPUTERS PERIPHERALS & SERVIC 1340 No. 255, First Roor, Nedungar V-Ita. Holy Cross College Road, Nagercoll - 629004 Phone: 261916 THO 3-3-09 Address Your Order No. Pincipal The Date Holy cross college Nageril-4 Delivery Civillan No Dave PARTICULARS UTY RAIT Annaunt 17 Intel core 2 due Prossoor, Intel original motherbrand. IAB DDR2 Rom. Tranond. 160 als Sata Seagate Held, 17" Saming TFT wonihr, microsoff ophical more, a 25,400/. 50,800/minosoff bB, DIV ATX calmet - engineer, Samming DVD Wrider 2. 6KUAU UPS (NP conhold) 4600 2 £300/-55,400]and a STR. SHERE LAND TY BERGER 11173 23.4 ÷ 8 FIISALES NO TAX 1 5 134 ... IN MEANdPRENE? 55,40%. Shindmad Ropees In Words For headrand to 1700 and Recured the above goods to good condition For Aller Compliancy Dupan Continues & Segueture with Seid. Adding to J & ye gins

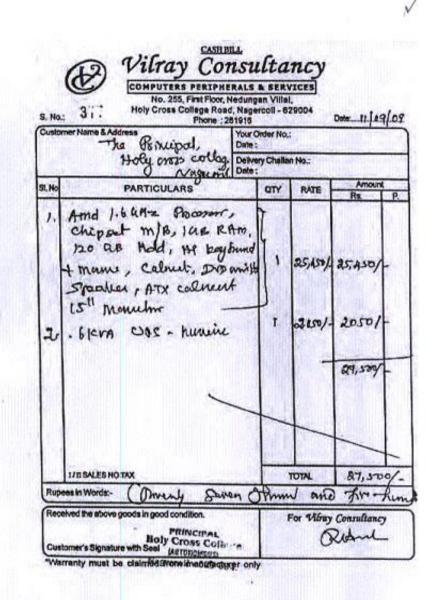


5.No	No. 255, First Floor, Holy Cross College Roa Phone : 3	d, Nagercoil - 6 261916	29004 Dat	12) ( 18/310	
	The Principal,	Your Order No Date	).		)
	Holy oron wager cit.	Delivery Chal Date :	lan No.		
SI. No		QIY	RATE	Aatou	
1.	PBM Seven, 7979-×3652			Rs.	P
2	18.5 Acar ded monitor, KB, ma			129500/	
3	250 GB SCSI IBM Add	α ι	8200/-	Real and the	1 8
A	Backep seogule douico			19,000/-	
5	Rack with Door. Dlink		16001-	COLOR DO NO.	
G	8 Port Dlude Switch	9		14,175/	-
7	16 Post Denke Switch	6		20,220/	
8	24 Port Dlawle Switch Connectors + Runnor	4		14.600/-	
0	Pat covering	1.0	900/-	1800/-	
11	Quer centighation for data an	d		15-000/-	
(2)	Stilling, configuration such has	la -	15,000/-	1000	
13	DENNI LOOS WITH - Surla		30,400/		
15	Northan Monthanna Serve Secury (24)	who) -	21,400		
61	Serve Rack	•	85001.	85001.	
19	Piner manager & call manager wheel a server	180	28,555/	23/2/10/1	
RE	the the preserves	STATISTICS CONTRACTOR	1900/-	(900/-	
	es ruichs eil i stan sig porto ab El desublición de la classica está	0 5			-
1	MISALES NORTANOUCHER NO. 141 OF THE YEA	RACS-59 T	TAL	3,51,700/	
-	es in words (The datch Fily an				and the second se

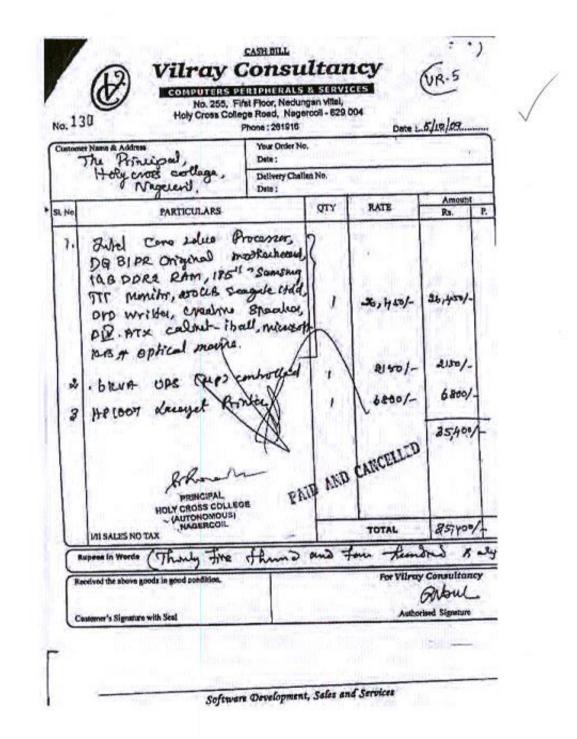


## NAAC V Cycle Self Study Report (SSR)

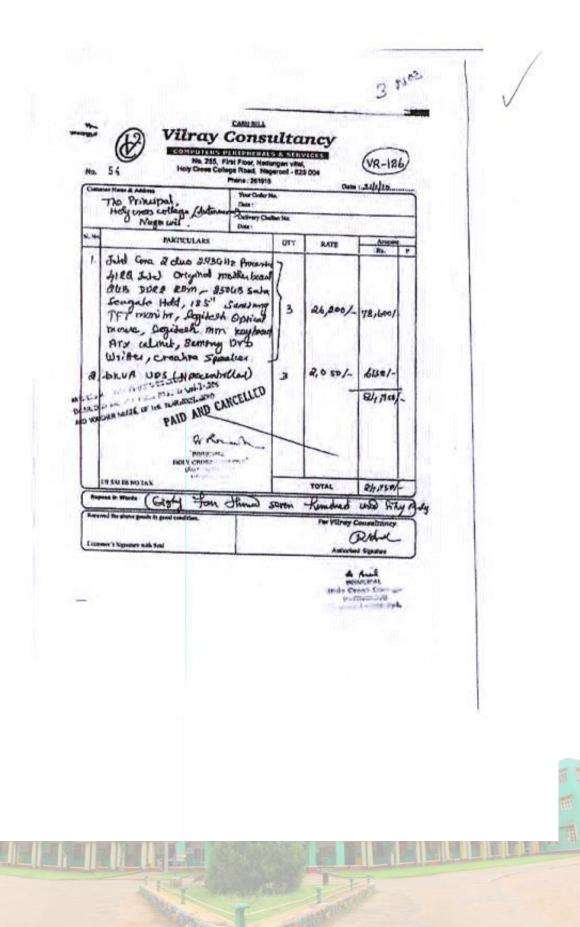


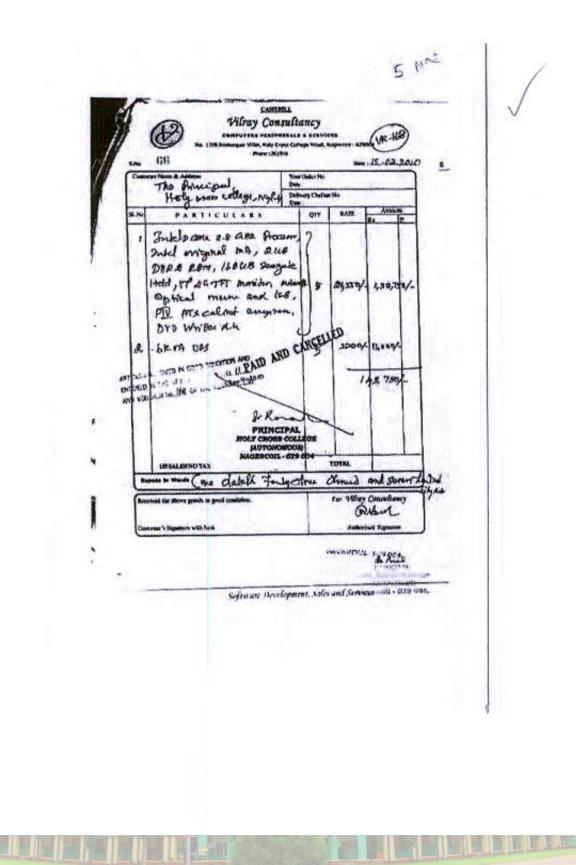












lanto	The Rincipal, (Adress	Your Order Na.		Dage	:29/2/2
	Hery even callege,	Delivery Challe Date :	n No.		
Na	PARTICULARS		QTY	RATE	Amoent Rs.
1	BILLE ISDR? RIM - The I Sala Leagule Haid ell dig TAT menila , micro Mene, micros ell ann PSV. Mrs Calmet 121. Che alis Speaker UP days 1007 Prisk HP days 1007 Prisk HOLY CROSS (ADTONO HOLY CROSS (ADTONO	the 16's" sett optical ISB, DVP white Lost	1	20.10%. 20.10%. 6200%.	6201/.
	VIESALES NO TAX			TOTAL	34.575/



No, 1	Holy Cross Col	First Floor, Nedun lege Road, Nage Phone : 251916	gen vital,	004	R-200)
Custon	The Prince pal,	Your Order No Date :			
	Holycress carboge Hubron Nooks will	Delivery Challe	in No.	14 - The Old	
SI. No	PARTICULARS	1	QTY	RATE	Amoun Rs.
1:	ATRA Sunct Original mic Real DDRE RAM -Trans Cale songate Idd, IRS' Monitor, microsoff Op Microsoft Minika, pri die DEN Writter, spu obleve UPS pp conhello	ind, 2000 B 200 TFF Hical Mission ATXC Sciences Souther		26,305/.	58,650/ 4100/
3	HU 150.54 Luneset P.	nte.	1	15,800%.	15,800,
	L SU AND DEC A CONTRACTOR	0005)		PAID AND	CANCELL
	LIL SALES NO TAX	IS COUST IS MOUST	1-	TOTAL	72530
-	upers in Wards ( Sie in he have	. Almed	tim	Juniter	La Shy

C



	Date	0.	Your Order No Date :	ipd	The Princi	Custor
		lan No.	Delivery Chall Date :	college,	Hely ones Nau	
Am Rs.	RATE	QTY	2011-0167	PARTICULARS	2	51. No.
49,30	£4650/-		Mosterband Am, 20028 5" Dell Ophicert Kay brend	te Hol, 182 w, hicksett crostt mi	AIRA Jule 148 DDR2 Sala Seagal TFT mentor	1.
	ND CANCELL		CONDITION AND PIJINA MERAJ VEAR ON 2-10 LAND	RECEIVED IN GOOD IN THE STOCK RIS WER NO. STOCK RIS WER NO. STOCK THE BORNOUTON	1 2	*
49,3	TOTAL	•		Gim	MI SALES NO TAX	
hundr	other -	end	Shind	fuly Nm	pees in Words CF	Roy
10 A. B.	For Vilray			good condition,	rived the above goods is g	Rece

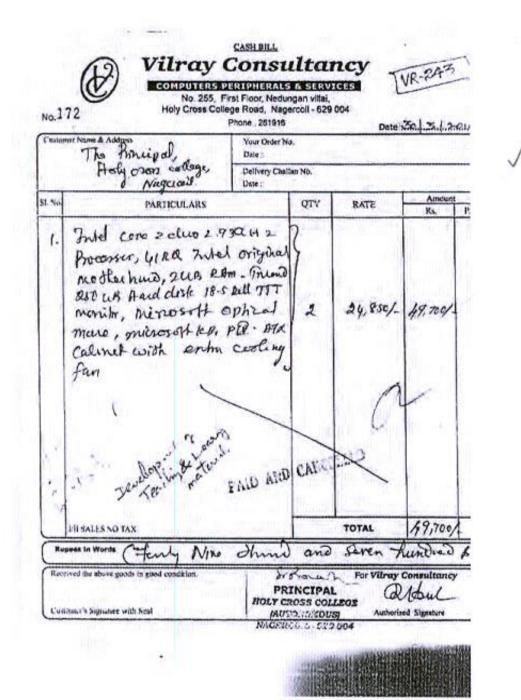


	The Ponneignal,	Date :	a		In August	
-	Holy osots college, Naguest.	Delivery Chal Date :	lan No.			-
No	PARTICULARS		QTY	RATE	Amount Rs.	P
2	fr fr	ALT BAR T Sconibr T Sconibr MUTURS AL ALL DVD AND VOUDUET ROSE NOTICE INCIPAL ROSE COLLEG	J ED N 6000 STOCK RE	2010/- 2010/- CONDITION AND S. PAGE NO. MEER HE YEAR JANDAND PAID AND	2057/- 28,675/- 7	D
	LATTY	ONOMOUS				



MENVIN : .... TL CASH BILL MERG Vilray Consultancy COMPUTERS PERIPHERALS & SERVICES VR-72 No. 255, First Floor, Nedungan villal, Holy Cross College Road, Negercoll - 529 004 Date : 84.03 Phone : 261916 No. 163 Your Order No. ipal, Date 1 carris college Delivery Challan No. Nagerial Date : Amount RATE QTY PARTICULARS Rs. SL N Intel cores due Processor, 1. HIRD Jubel Original modelshad QUB DUR 2 , Rom. Francend, 25000 26,200/-52,400/ Sala Scagne Hold, LAST LG TET monitor i meansoft Optical move, 2 misso soft mm les, avitre called PAID AND CANCELLED ETHED IN 6000 CONSTRAINED & ROLLING EVIDED B 57,40 TOTAL VOUC VII SALES NO TAX for hendrad thing and Filey a in Words mo For Vilray Consultan d condition. Received the above go Qual Authorised Signature Contenter's Signature with Seal







S. No Dusto	154 Holy Cross College Rom Phone : 2 Tha. Rinci kal				Date: 2.14	10
	Holy cross college					Cianti I
SI. No	PARTICULARS	a	Y	RATE	Amoun Rs,	P.
ŧ	Subel alual core 2.14 Broamm, Fuld argunal Levis RAM 160 Cus sua Hold, Suzidel KB + op Moreno, ATX calmet, Caluat, 15" Sammy Anonihr	m/B , gale , bical ,	7	R4,600	8,R1,400	*
					+	1.16



	The Principal, Hely Onon college	Date : Delive Date :	ry Challa	n Na.:	
SI, No	PARTICULARS		QTY	RATE	Amou Rs.
	The original m/B, 512 Rom, Walk Saagele Dogstech boghand 4 0 ATA Calnut, 15th Sam. TPT months.	Ha Bid Howe and Howe and Howe and Howe and Howe and Howe and How and H	Jr /	A5,600	<i>479,2</i> 0
Rup	1/11 SALES NO TAX OOS IN WORK- OND Kaleh Son	47	100 million (1997)	TOTAL	1,79,2 and dr
Rec	eived the above goods in good condition, Body Cross Budy		-		Consultance



SUNDAR Radios 80. GAPE ROAD, NADERCOL - 829 001. Brunch : MARTHUNDAN O BS4661-271862	© : 212670 235979 Fax : 235965	SAMELACE VID	EDOON SANSA	lph, onion, bonn, in White Pool, gooned, Linni, Viguard Uspa NC
D The Annupul RS.	)	24		33766140316 605001/82.45 8.314 13-10-2010 6-13343
DESCRIPTION	WODEL		RATE	OTY. ANOL
Copeper Computer Sary IC Audie Recorder UP5 Arkowaka PRINCIPAL PRINCIPAL BULY CROSS COLLEOS HULY CROSS COLLEOS HULY CROSS COLLEOS	Compage CC)3350 Horsenft Wedawillene Sony-TCDUX200F Luminous Vot @ 12.0% Vot @ 4% Installation Charge	in an a	28,000.00 4,088.46 8,544.44 2,408.90 NND CA	1 285 1 40 1 07 1 07 1 07 1 07 1 07 1 07 1 07 1 0
A 00 HOLT MUTOROMOUN MAORICOL. 629 004		ARREST ADDRESS OF TAXABLE	A DESCRIPTION OF THE OWNER OWNER OF THE OWNER OWN	



Vilray Consultancy COMPUTERS PERIPHERALS & SERVICES No. 255, First Floor, Nedungan Villal, Holy Cross College Road, Negerooil - 629004 Phone : 261916 S. No.: 216 Dan 12/2/11 Customer Name & Address Your Order No.: Date : The Armipal Holy cross collego Delivery Challen No .: PARTICULARS Amount 5. 1 aty RATE Into devel care processor, 1. Intel original m/s, 200 DDRA RAM, 500 Cus Hold Degate / micro soft mall 2 24650 49,300 Modice las + esphical mans PIP ATOR Calud, 18-5" Samony des monster I/IISALES NO TAX 49,309/ TOTAL Rupees in Words:-Farry Ne Hinn and the funda ods in good condition. For Vilray Consultancy Holy Cross RANL (Stonacci'e) Customer's Signature with Seal Warranty must be claimed from manufacturer only



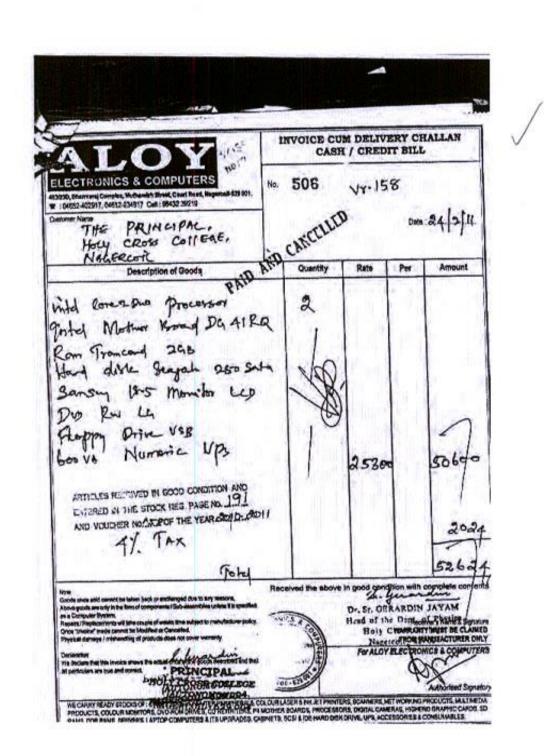
ustomer	Name & Address The Bitraipal Hely Cross collago, Nonprest-A	Date :	der No.: y Challar		Dete (2)a	
No	PARTICULARS	Date :	ατγ	RATE	Amount	P
530 8WU: 234	Not duced core 24.42 f intel modifier board, 24.8 intel modifier board, 24.8 intel modifier board, 24.8 inter mode to keapth inter 1264, charter 5 inter 1	RAM most und MJDVD fratal midr Bruke Bruke	4 1 13	2634%/. [950/- 6700/. 17058/- 1900/-	105 360/ 4 800/ 6700/ 17,758/ 3900/-	
		in the second	1111110	TOTAL	A CONTRACTOR	111-111



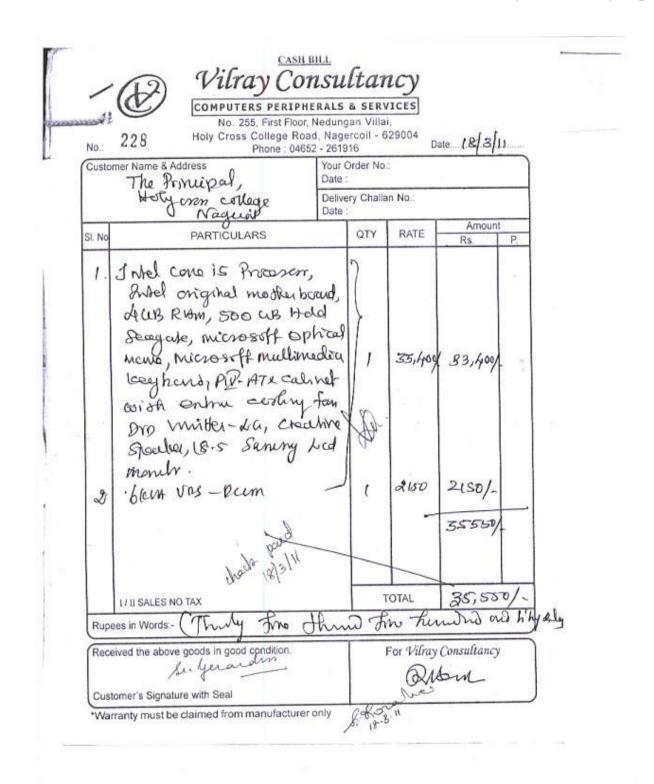
No.: 38	ma I Address	Your Orde	r No.:		Dote: 12/2		
	The Annuipal Holy mars college	Delivery Challin No.: Date :					
I. No	PARTICULARS	0	TY	RATE	Amour Rs.	nt P	
RA NO PIL	d original m/B, 20 m, 500 QB Hold sam crosoff optical m crosoff nultimedio 2 - ATX calvet with n ibell, 18:5" Sam el meni tor.	ores (	5	RALCO	1,23,25	*	
Un	SALES NO TAX	F	1	TOTAL	123, 2	10/-	
Rupees in	words: ("me Luleh i	twenty	き	a An	ing que I	Fundant She	
	he above goods in good coefficiencies of Holy Cross Co	il con	1	0.0011101210100	Consultan		

The second









	The Principal, Hely order College Nageuci	SCLP Delivery Challen No.; Dete : Delivery Challen No.; Dete :				
SL, No	PARTICULARS		QTY	RATE	Amount Rs.	P
2	Futel dual cene prot Futel ortganal m/B, ROM, SOO CUB Hold Se Microsoft opdical ma of 623, p10-ATX cul Dro mitter 112 anos KCD monits.	rat him	1	33409/. R150/-	- 33,400 21.57/	
	1/II SALES NO TAX	#	Control Marine	TOTAL	35,5	10/-
Rup	Hos in Words - (Thuly Fine	A	m	twe	Rusom	
1000	Invert the above goods in good condition. PRINCIPA # Boly Cross Co pmer's Signature with Seal WITCODAtion	11754	1		Consultanc	
	manty must be claimed from manufactu					

Custo	to: Phone: 251916 Detec. Homer Name & Address Your Order No.: The Porvicipal, Dete: Holy Order Callage Detivery Challen No.: Date: Dete: Dete: Dete:				
S. No	PARTICULARS	10 PT 0 1 4 F 1 4 F	ατγ	RATE	Amount Rs. P
1.	Tubel alual one poor Jayel original mother 2018 RAM, 500 CUB HA Million Soft Ophilal M d 10.B, PTP ATX Cal With i has smrs s anither, Orachie sps (R.S." Samsmig Lad . 611. VA UPS HP 1606N Obuget Rul	bead auddist ianu, ind ind ind ind ind ind ind ind ind ind		26507) [950]- [7859/-	26819/- 1950/- 17850/- 46560/-
Run	ITESALES NO TAX	Hub	and the second s	TOTAL	46650/-
Rec	even in Words - foxly 81% ( even the above goods in good contrison). Holy Cross Contre Unitrastation tomer's Signature with Dependent - 629 00	50		For Vilray	Consultancy RUBUL



	The Posticipal, Holy cross college	Date: Delver	rder No.	all and the second	
SI, No	PARTICULARS	Date :	QTY	RATE	Amount Rs.
(. R	Intel alual arazutz Pr Priel original madicina 2013 DR2 RBM, 500 QBS Sagate Hold microsof Optical mano, microsof Optical 123, PIP BTX O Dr0 Willer, 185 <sup>11</sup> Sam Ad monitor - 612VA URS	and ff ff ff day	3	26889/-	80330/- 59.00/- 86400/-
Ru	1/11 SALES NO TAX	Ah	A DOWNERS OF A DOWNERS	TOTAL	85,40 Jan Run
Re	ceived the above goods in good condition. Noty Cross C atomer's Signature with Seal, MUTORISTICUT arranty must be ctaimed from minhufeetik	e. Silene		For Wilney	Consultancy



Vilray Consultancy COMPUTERS PERIPHERALS & SERVICES No. 255, First Floor, Nedungsn Villai, Holy Cross College Rosd, Nsgercoll - 829004 Phone : 251915 8. No.: 431 Dete 22/3/11 Your Order No.; Date ; Customer Name & Addre The Brinipel, Holy over cellage Nagerand. PARTICULARS Delivery Challen No.: Dete : Amount SL N OTY RATE Rs. 10 Intel Jualions 3att Acars 1. 945 original m/B, 245 RAM the are Had staget, missosoft optical more 7 25450 178 150 MI no soft logitional, PTV ATX calinet, 18 5" Somany Led monitor. I/II SALES NO TAX TOTAL 1,78,150/ Rupores in Words. One Kallens Servery eight the mend and the Rec ed the above goods in good condition. For Vilray Consultancy Bolnl PRINCIPAL er's Signature with Poly Cross College Narranty must be claiped toox mebuladtiker only



253 No.:	COMPUTERS PERIPI No. 255, First Floo Holy Cross College Ro Phone : 046	r, Nedungan	/illai,	Date: 25/3/	lo			
	Principal,	Your Orde Date :		619				
145	Holy cross college.		Delivery Challan No.: Oale :					
St. No	PARTICULARS	Q	TY RAT	E Amou Rs.	P.			
3 500 4 Ba 5 8 P 6 16 F 7 Co 9 Co 9 So 11 A 12 Co 9 So 11 A 12 Co 9 So 11 A 12 Co 11 A 12 Co 11 A 12 Co 10 So 11 A 10 F 10	Acces Led monitor, 1 Acces Led monitor, 2 UB I BIN Add alup device - ITB 2004 D link - Switch 2004 D link - Switch 2004 D link - Switch 2004 D link - Switch 2004 Config for Dat 1 Leny, configur - Self 2 Nords - Quide As 2 Nords - One latch 1 The above goods in good condition	i) sitch Weileirg wal (sug) calle moren of	- 10/ - 10/ 50 - 10/ 50 - 10/ 50 - 10/ 50 - 10/ - 10/	10/ 157400/ 00/ 16,800/ 3,600/ 2,800/ 10,000 00/- 2,800/ 10,000 00/- 900/ 000/- 10,000 00/- 5000, 00/- 5000, 00/- 5000, 00/- 5000, 00/- 19,000				

products quoted.

e John

Software Development, Sales and Services

25/3/1 CASH BILL Vilray Consultancy COMPUTERS PERIPHERALS & SERVICES No. 255, First Floor, Nedungan Villai, Holy Cross College Road, Nagercoll - 629004 261916 Date .... Phone : 04652 - 261916 254 Your Order No. No.: ...... Customer Name & Address Date The Principal. Hely onen allage Delivery Challan No.: Date Amount RATE P QTY Rs. PARTICULARS SI. No Intel ane is Processo, Fuld original mother board, 4 AGB DDR3 RAM, 500 MB Hold Seagate, missosoft Optical more, microsoft 36,200/ 56200/multimadia EB, PIV-ATX Calmet Width 530 W SMPS 1 DVD wither Da, creative Speaker, 18.5 11 Scencering Red monitor. 36,200/-TOTAL Fundred R. aly 1/11 SALES NO TAX Thuly Six think Ino Rupees in Words:- ( For Vilray Consultancy Received the above goods in good condition Ridal Customer's Signature with Seal \*Warranty must be claimed from manufacturer only polscalini Software Development, Sales and Services

CASH BILL Vilray Consultancy COMPUTERS PERIPHERALS & SERVICES No. 255, First Floor, Nedungan Villai, Holy Cross College Road, Nagercoil - 629004 Date 25/3/11 Phone : 04652 - 261916 No.: Your Order No.: Customer Name & Address Date The Principal Delivery Challan No.: Holy non allege, Date Amount Nagercil RATE P. QTY Rs PARTICULARS SI. No procoscus Jutel core 13 Intel original mosterbrand 1. QUB DOR3 RAM, 500 GB Soogente Hdd, mionosoff Oplical news, microsoft 25,450 58530) 23 Multimodia Laybuid, PIP ATX Calinut, 18.5 Samering Acd monitor. 2 16 port Dlink Switch 84001 2800 3 Newarleig, Conseh, Accem? + cerrie chigs for 23 computer 18,400, 18400 3 6,12,150, TOTAL Rupees in Words: - (Six Kalohn trueline Strond one Remoned and filyer g: For Vilray Consultancy Received the above goods in good condition Reput 612150+ Customer's Signature with Seal \*Warranty must be claimed from manufacturer only

S. No.: Custome	r Name & Address	The second		and the second se	D= 25/3			
	Customer Name & Address The Principal,		Your Order No.: Date:					
Holy cross collage Negecail		Delivery Challan No.: Date :						
SL No	PARTICULARS		OTY	RATE	Amount Rs.			
	530 CLA Seconda Hold, 1 Optical moneco, mitros Multineader EB, 191 Calend, 18:5" Sum 91 Acd monetor 16 Pond- Dlenk 8 Nelmonleing, comeetr, 550mia cliny 23 computer	witch Accord for For	3	2809/	585350/ 8400/ 18400/ 6,12,157			
-	1/11 SALESNOTAX IN WORK- Stat dutatu dr	and in	C Sherwitz	TOTAL	moRevie			

國新



Customer Name & Address The Principal, Holy 07555 collage			261916 Your Order No.: Date: 2.8. 3/11 Date: 2.8. 3/11						
	Delivery Challen No.: Deliv :								
LNo	PARTICULARS		QTY	RATE	Amount Rit P				
2 1 KV 3 Sur 4 Lene 5 Led 6 Clar	puter Sythin due Process A UPS soon (Feadom men mains Printer- Property mounty) P[Pite/Screen en Shugp for and Omignit	sor J dep. Arend cit/cal cit/cal	2		& 1500/- 5800/- 10350/- 3800/- 8609/- 1000/- 3000/-				
Rupees in Wo	ES NO TAX		and	TOTAL TFiby	54053/- 54053/- R. Ny Consultancy				



VILRAY CONSULTANCY A NV.K Software Development & Hardware Services & Consultance 17/B, Nedungan Villai, Holy Cross College Road, Nagerooil - 629 004. VR-E M's The Principal, litely pross sollage UGIC-COSIP. Date: ##/1) AMER No: 88 SI. No. Particulars η. Amount Rs. Ps Intel Pentium (GH2 Processier, PDE D ъ Intel chip set, 120 ms sol erm, 20 ms Sengale, 1.4MB FOD, 17" Sandung 40945/ minitor, logitach moure same multimedia Jug bound, Artic calling ) 2 0. STEVA Wes with 20min Balley 1100/ 45045/ no Chamband and Fou 45045 CO-ORDANTON Synature of Cuilder Cost Post For : Vilray Consultancy HOLY CROSS COLLEGE, 1.5

0



Involce / Cash Bill VR-8 RA VILRAY CONSULTANCY Software Development & Hardware Services & Consultancy 17/B, Nedungan Villni, Holy Cross College Road, Nagerooil - 629 004. Ø 04652 - 35916 M's The Principal Holy mas college, Nagerin -H Dan: 8/10/03 265 No : SI. No. Particulars. Amount Rs. Ps. tatel Bentium in 224 att Procent Juli original mother beend, nome DDR RAM, HOGB Scagale HDP, 14 FDD, 1511 Samthan oder monitor, 31,950, legisch maria, samong bybar Atx calimit, sax saming coldnire 440w Speaker one nly. Kon RTICLES RECEIVED IN GOOD CONDITION R ENTERED N THE STOCK REG. PAGE NO. 14. CASE D VOUCHER NO S. OF THE YEAR 2003 -04 QAA Signature of Customer For : Vilray Consultance

