




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

Tax Invoice										
EBIX smartclass™						EBIX SmartClass Educational Services Pvt Ltd B-59A, Sector-60, Noida, Gautam Buddha Nagar, Uttar Pradesh - 201301.				
GSTIN Number : 09AAFCK7830E1ZH					Place of SUPPLY: Tamil Nadu					
Invoice Number : UP/TI/FY24/01116										
Invoice Date : 31/08/2023										
Details of Receiver (Billed to)					Details of Consignee (Shipped to)					
Customer Name: HOLY CROSS COLLEGE					Address: HOLY CROSS COLLEGE COMPUTER SCIENCE DEPT) Korusady Nagercoil, Tamil Nadu 33-TN 629004 India					
Address: HOLY CROSS COLLEGE Nagercoil Nagercoil 33-TN 629004 India					Order No: Sales Order #20343					
State: Tamil Nadu										
State Code: 33										
GSTIN Number: Unregistered										
S. No	Description of Goods	Qty	UOM	Rate	Taxable	HSN / SAC Code	Total Value	IGST		Total Amount (Rs.)
								Rate	Amount	
1	Power Cable	14	MTR	25.43	356.02	85444299	420.10	18.0%	64.08	420.10
2	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
3	White Display Board 5'x 4'	2	NOS	3,813.56	7,627.12	96100000	9,000.00	18.0%	1,372.80	9,000.00
4	Short Throw Projector - Acer S1286H	2	NOS	32,609.39	65,218.78	85286200	83,480.04	28.0%	18,261.26	83,480.04
Total									20,903.31	
Invoice Value (In Words)									Total	100,800.17
ONE LAKH EIGHT HUNDRED RS. AND ZERO PAISE ONLY									Invoice Total	100,800.17
Electronic Reference Number :										
Ebis Smartclass Educational Services Private Limited										
										
Authorized Signatory										
This is system generated invoice does not require the signature & Stamp										



Tax Invoice
Copy Cleared on dated 18/10/2023

RAJTECH SOLUTIONS
CHOP NO. G-8, KALYAN TRADE CENTER,
17, WALLERS ROAD, CHENNAI
GSTIN/UID: 33FIGPS0260D1ZK
State Name : Tamil Nadu, Code : 33
E-Mail : rajtechsolutions2018@gmail.com

Invoice No.	Dated
RS/23-24/3795	20-Dec-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
3795 dt. 20-Dec-23	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Holy Cross Innovation and Incubation Centre
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
Holy Cross Innovation and Incubation Centre
State Name : Tamil Nadu, Code : 33

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	DESKTOP I9 13TH GEN. -13700K CORSAIR 16GB RAM LPX 3200*2 SAMSUNG 1TB NVME 2TB WD HDD 8GB AMD RADEON ASORE 6600 COOLER MASTER- 650 SMPS HYREX 620 COOLER CPU LG 27" ULTRA HD- 27GL650*2 COOLER MASTER CABINET K501 8GBYTE B760 MDS3H X WIFI MOTHERBOARD GAMING KEYBOARD COMBO MAC OS INSTALLTION	8471	1 PCS	1,93,609.68	1,64,076.00	PCS		1,64,076.00
								14,766.84
								14,766.84
								0.32
								CGST
								SGST
								ROUNDED OFF
								Total
			1 PCS					₹ 1,93,610.00

Amount Chargeable (in words)
INR One Lakh Ninety Three Thousand Six Hundred Ten Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,64,076.00	9%	14,766.84	9%	14,766.84	29,533.68
Total	1,64,076.00		14,766.84		14,766.84	29,533.68

Tax Amount (in words) : **INR Twenty Nine Thousand Five Hundred Thirty Three and Sixty Eight paise Only**

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

RAJTECH SOLUTIONS
Authorized Signatory

SUBJECT TO CHENNAI JURISDICTION
This is a Computer Generated Invoice



Tax Invoice

EBIX SmartClass Educational Services Pvt Ltd
NOIDA-SL B-45,Sec-80, Noida, Gautam Buddha Nagar, Uttar Pradesh NOIDA 09-UP 201306 India

GSTIN Number : 09AAFCK7830E1Z1H Invoice Number : UP/TFY24-02253 Invoice Date : 29/12/2023	Place of SUPPLY: Tamil Nadu
Details of Receiver (Billed to) Customer Name: HOLY CROSS COLLEGE (DEPT OF MATHEMATICS) Address: HOLY CROSS COLLEGE (DEPT OF MATHEMATICS) Kurasady, Nagercoil KANYAKUMARI 33-TN 629004 India State: Tamil Nadu State Code: 33 GSTIN Number: Unregistered	Details of Consignee (Shipped to) Address: HOLY CROSS COLLEGE (DEPT OF MATHEMATICS) Holy Cross Nagar, Kurasady Nagercoil Kanyakumari, Tamil Nadu 33-TN 629004 India Order No: Sales Order #21177

S. No	Description of Goods	Qty	UOM	Rate	Taxable	HSN / SAC Code	Total Value	IGST		Total Amount (Rs.)
								Rate	Amount	
1	Power Cable	7	MTR	16.95	118.65	85444299	140.01	18.0%	21.36	140.01
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	2,460.01
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	4,500.00
4	Short Throw Projector HDMI - Acer S128611	1	NOS	33,828.13	33,828.13	85286200	43,300.01	28.0%	9,471.88	43,300.01
Total									10,554.94	
Invoice Value (In Words)									Total	50,400.03
FIFTY- THOUSAND FOUR HUNDRED RS. AND ZERO PAISE ONLY									Invoice Total	50,400.03

HDFC Bank:- EBIX SMARTCLASS EDUCATIONAL SERVICES (P) LTD. Address :ANSALS FORTUNE ARCADE,K - BLOCK, SECTOR - 18, NOIDA 201301- UP. Phone no. :011-61608161 Account No :50200009512371 RTGS/NEFT IFSC :HDFC0000088 & MICR :110240014	Electronic Reference Number :
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Ebix Smartclass Educational Services Private Limited


Authorized Signatory

This is system generated invoice does not require the signature & Stamp

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

RAJTECH SOLUTIONS
 SHOP NO. G-8, KALYAN TRADE CENTER,
 #14/17, 18, WALLERS ROAD, CHENNAI
 GSTIN/UIN: 33FIGPS0260D1ZK
 State Name : Tamil Nadu, Code : 33
 Contact : 044-48604515/ 044-48604516, 9500197437 / 9566125091
 E-Mail : rajtechsolutions2018@gmail.com
 Consignee (Ship to)

THE PRINCIPAL
HOLY CROSS COLLEGE
NAGERCOIL - 629004
 State Name : Tamil Nadu, Code : 33

Invoice No.	e-Way Bill No.	Dated
RS/23-24/4541		12-Feb-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date	Other References	
4541 dt. 12-Feb-24		
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Buyer (Bill to)
THE PRINCIPAL
HOLY CROSS COLLEGE
NAGERCOIL - 629004
 State Name : Tamil Nadu, Code : 33

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	DESKTOP - Commercial Dell Vostro 3710 Sff Desktop i3 12th gen 12100 / 8gb / 512gb ssd Win 11 home / Ms office / Wifi / Blue tooth / 4 year wty / 24" CNG13V6PFCC0037PAMTX BSVTM23	8471	1 PCS	48,400.00	41,016.95	PCS	41,016.95
2	NUMERIC 600VA UPS BLACK 242303501286	85044090	1 PCS	2,850.00	2,245.78	PCS	2,245.78
							43,262.71
							3,893.65
							3,893.65
							(-).01
Total							2 PCS
							₹ 51,050.00

Amount Chargeable (In words)

INR Fifty One Thousand Fifty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8471	41,016.95	9%	3,691.53	9%	3,691.53	7,383.06
85044090	2,245.78	9%	202.12	9%	202.12	404.24
Total	43,262.71		3,893.65		3,893.65	7,787.30

Tax Amount (In words) : **INR Seven Thousand Seven Hundred Eighty Seven and Thirty paise Only**

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

Customer's Seal and Signature

Company's Bank Details
 A/c Holder's Name : **RAJTECH SOLUTIONS**
 Bank Name : **KOTAK MAHINDRA BANK**
 A/c No. : **264635249B**
 Branch & IFS Code : **NUNGAMBAKKAM BRANCH & KKBK0006471**

for **RAJTECH SOLUTIONS**

Authorized Signatory

SUBJECT TO CHENNAI JURISDICTION

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Handwritten signature/initials



Tax Invoice

EBIX SmartClass Educational Services Pvt Ltd
NOIDA-SI. B-45,Sec-80, Noida, Gautam Buddha Nagar, Uttar Pradesh NOIDA 09-UP 201306 India

GSTIN Number : 09AAFCK7830E1ZH Invoice Number : UP/TLFY24/02722 Invoice Date : 26/02/2024	Place of SUPPLY: Tamil Nadu
Details of Receiver (Billed to) Customer Name: HOLY CROSS COLLEGE Address: HOLY CROSS COLLEGE Kurasady Nagercoil NAGERCOIL 33-TN 629004 India State: Tamil Nadu State Code: 33 GSTIN Number: Unregistered	Details of Consignee (Shipped to) Address: HOLY CROSS COLLEGE Holy Cross Nagar Kurasady Nagercoil, Tamil Nadu 33-TN 629004 India Order No: Sales Order #21394

S. No	Description of Goods	Qty	UOM	Rate	Taxable	HSN / SAC Code	Total Value	IGST		Total Amount (Rs.)
								Rate	Amount	
1	Power Cable for Projector	64	MTR	60.53	3,873.92	85444299	4,571.23	18.0%	697.31	4,571.23
2	Wall Mount Kit and HDMI Cable	8	NOS	2,542.40	13,559.49	83024900	16,000.20	18.0%	2,440.71	16,000.20
3	Short Throw Projector HDMI - Acer S1286H	8	NOS	33,906.25	271,250.00	85286200	347,200.00	28.0%	75,950.00	347,200.00
Total									79,088.02	
Invoice Value (In Words)									Total	367,771.43
THREE LAKH SIXTY-SEVEN THOUSAND SEVEN HUNDRED AND SEVENTY-ONE RS. AND ZERO PAISE ONLY									Invoice Total	367,771.43

HDFC Bank:- EBIX SMARTCLASS EDUCATIONAL SERVICES (P) LTD. Address :ANSALS FORTUNE ARCADE,K - BLOCK, SECTOR - 18, NOIDA 201301- UP. Phone no. :011-61606161 Account No :50200009512371 RTGS/NEFT IFSC :HDFC0000088 & MICR :110240014	Electronic Reference Number :
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Ebit Smartclass Educational Services Private Limited

Authorized Signatory

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TAX INVOICE

RAJTECH SOLUTIONS SHOP NO. G-8, KALYAN TRADE CENTER, #16,17,18,WALLERS ROAD, CHENNAI GSTIN/UIN: 33FIGPS0260D1ZK State Name : Tamil Nadu, Code : 33 E-Mail : rajtechsolutions2018@gmail.com	Invoice No. RS/23-24/4738	Dated 27-Feb-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) THE PRINCIPAL HOLY CROSS COLLEGE NAGERCOIL - 629004 State Name : Tamil Nadu, Code : 33	Reference No. & Date. 4737 dt. 27-Feb-24	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) THE PRINCIPAL HOLY CROSS COLLEGE NAGERCOIL - 629004 State Name : Tamil Nadu, Code : 33	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	DESKTOP	8471	1 PCS	29,800.00	25,254.24	PCS		25,254.24
	<i>13 13TH GEN H610 MB 8GB 512GB NVME FINGER CABINET</i>							
	CGST							2,272.88
	SGST							2,272.88
Total			1 PCS					₹ 29,800.00

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

INR Twenty Nine Thousand Eight Hundred Only

	HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
	8471	25,254.24	9%	2,272.88	9%	2,272.88	4,545.76
Total		25,254.24		2,272.88		2,272.88	4,545.76

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

Company's Bank Details
 A/c Holder's Name : **RAJTECH SOLUTIONS**
 Bank Name : **KOTAK MAHINDRA BANK**
 A/c No. : **2646362498**
 Branch & IFS Code : **NUNGAMBAKKAM BRANCH & KKBK0008471**

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

for RAJTECH SOLUTIONS

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

OSA AIC

St. Alphonsa Exports
4/48, Tharavillai,
Mulagumoodu,
Kanyakumari - 629167

19 - 03 - 2024

GST No : 33AJIPG0006D1Z5

Tax Invoice Invoice No. 2/23_24

To
The Principal,
Holy Cross College (Autonomous),
Nagercoil

S.No	Product	Quantity	Price	GST	Amount
1	ASUS Chromebox 3 Intel I7 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 Mouse Combo	6	3,915	705	4,620
4	600VA APC UPS	6	15,249	2,745	17,994
				Total	1,97,742

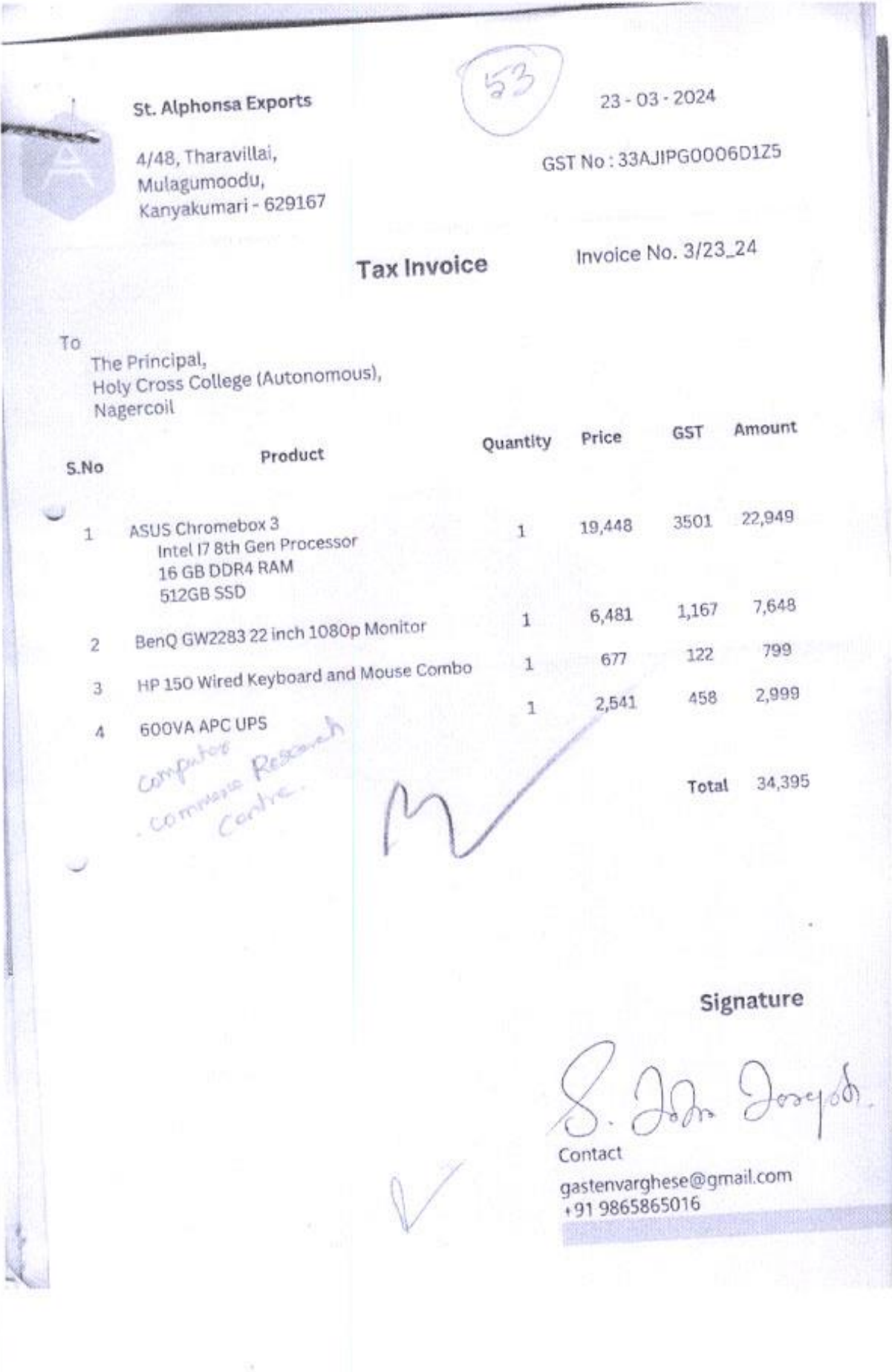
*Computer - 6 No's for
Computer Science Dept*

21/3/24

Signature

Contact *V. I. V.*
gastenvarghese@gmail.com
+91 9865865016





53

St. Alphonsa Exports

23 - 03 - 2024

4/48, Tharavillai,
Mulagumoodu,
Kanyakumari - 629167

GST No : 33AJIPG0006D1Z5

Tax Invoice

Invoice No. 3/23_24

To
The Principal,
Holy Cross College (Autonomous),
Nagercoil

S.No	Product	Quantity	Price	GST	Amount
1	ASUS Chromebox 3 Intel I7 8th Gen Processor 16 GB DDR4 RAM 512GB SSD	1	19,448	3501	22,949
2	BenQ GW2283 22 inch 1080p Monitor	1	6,481	1,167	7,648
3	HP 150 Wired Keyboard and Mouse Combo	1	677	122	799
4	600VA APC UPS	1	2,541	458	2,999
Total					34,395

Computer
- Computer Research
Centre.

[Handwritten Signature]

Signature

[Handwritten Signature: S. John Joseph]

Contact
gastenvarghese@gmail.com
+91 9865865016

[Handwritten Checkmark]



Tax Invoice

EBIX SmartClass Educational Services Pvt Ltd
NOIDA-SL B-45,Sec-80, Noida, Gautam Buddha Nagar, Uttar Pradesh NOIDA 09-UP 201306 India

GSTIN Number : 09AAFCK7830E1Z1H Invoice Number : UP/TFY24/03065 Invoice Date : 30/03/2024	Place of SUPPLY: Tamil Nadu
Details of Receiver (Billed to) Customer Name: HOLY CROSS COLLEGE Address: HOLY CROSS COLLEGE Kurusady Nagercoil NAGERCOIL 33-TN 629004 India State: Tamil Nadu State Code: 33 GSTIN Number: Unregistered	Details of Consignee (Shipped to) Address: HOLY CROSS COLLEGE Holy Cross Nagar Kurusady Nagercoil, Tamil Nadu 33-TN 629004 India Order No: Sales Order #21394

S. No	Description of Goods	Qty	UOM	Rate	Taxable	HSN / SAC Code	Total Value	IGST		Total Amount (Rs.)
								Rate	Amount	
1	Power Cable for Projector	6	MTR	60.55	363.18	85444299	428.55	18.0%	65.37	428.55
2	Wall Mount Kit and HDMI Cable	2	NOS	1,694.93	3,389.86	85024900	4,000.04	18.0%	610.18	4,000.04
3	Short Throw Projector HDMI - Acer S1286H	2	NOS	33,906.25	67,812.50	85286200	86,800.00	28.0%	18,987.50	86,800.00
Total									19,663.05	
Invoice Value (In Words)									Total	91,228.59
NINETY-ONE THOUSAND TWO HUNDRED AND TWENTY-NINE RS. AND ZERO PAISE ONLY									Invoice Total	91,228.59

HDFC Bank:- EBIX SMARTCLASS EDUCATIONAL SERVICES (P) LTD. Address :ANSALS FORTUNE ARCADE,K - BLOCK, SECTOR - 18, NOIDA 201301 - UP. Phone no. :011-61606161 Account No :50200009512371 RTGS/NEFT IFSC :HDFC0000088 & MICR :110240014	Electronic Reference Number :
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Ebix Smartclass Educational Services Private Limited


Authorized Signatory

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RAJTECH SOLUTIONS
 SHOP NO. G-8, KALYAN TRADE CENTER,
 #16, 17, 1P, WALLERS ROAD, CHENNAI
 GSTIN: 33FIGPS0260D1ZK
 State Name: Tamil Nadu, Code: 33
 E-Mail: rajtechsolutions2018@gmail.com
 Consignee (Ship to)
THE PRINCIPAL
 HOLY CROSS COLLEGE
 NAGERCOIL - 629004
 State Name: Tamil Nadu, Code: 33
 Buyer (Bill to)
THE PRINCIPAL
 HOLY CROSS COLLEGE
 NAGERCOIL - 629004
 State Name: Tamil Nadu, Code: 33

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Invoice No. **RS/24-25/1199**
 e-Way Bill No. **25-Jun-24**
 Delivery Note
 Mode/Terms of Payment
 Reference No. & Date. **1199 dt. 25-Jun-24**
 Buyer's Order No.
 Other References
 Dispatch Doc No. Dated
 Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	DESKTOP Dell Vostro 3710s i3 12gb 512gb Win11 BT6LW14 MSA/PO/23-24/0088/FEB	8471	1 PCS	42,400.00	35,932.20	PCS		35,932.20
2	DELL LED MONITOR P2422H 24" CN013VEPFC0041MDGRX	8528	1 PCS	7,800.00	6,610.17	PCS		6,610.17
3	NUMERIC 600VA UPS BLACK 12230208804	85044090	1 PCS	2,600.00	2,203.39	PCS		2,203.39
4	HP LJ PRINTER MFP M126A CNBR54P7TV	8443	1 PCS	18,700.00	15,847.46	PCS		15,847.46
								60,593.22
Less: CGST SGST ROUNDED OFF								5,453.40
								5,453.40
								(-0.02)
Total								4 PCS
								₹ 71,500.00

Development Computer - 1 No.

paid

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

E. & O.E.



HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	35,932.20	9%	3,233.90	9%	3,233.90	6,467.80
8528	6,610.17	9%	594.92	9%	594.92	1,189.84
85044090	2,203.39	9%	198.31	9%	198.31	396.62
8443	15,847.46	9%	1,426.27	9%	1,426.27	2,852.54
Total	60,593.22		5,453.40		5,453.40	10,906.80

Tax Amount (in words): **INR Ten Thousand Nine Hundred Six and Eighty paise Only**

Company's Bank Details
 A/c Holder's Name: **RAJTECH SOLUTIONS**
 Bank Name: **KOTAK MAHINDRA BANK**
 A/c No.: **2646362498**
 Branch & IFS Code: **NUNGAMBAKKAM BRANCH & KKBK0008471**

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

Authorized Signatory

SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice

*Dept of
 MS & Data Science*

28/6/24

EBIX smartclass

EBIX SmartClass Educational Services Pvt Ltd
NOIDA-SL B-45,Sec-80, Noida, Gautam Buddha Nagar, Uttar Pradesh NOIDA 09-UP 201306 India

GSTIN Number : 09AAFCK7830E1ZH
Invoice Number : UP/TI/FY25/01030
Invoice Date : 04/07/2024
Place of SUPPLY: Tamil Nadu

Details of Receiver (Billed to)
Customer Name: HOLY CROSS COLLEGE
Address: HOLY CROSS COLLEGE Kurasady Nagercoil NAGERCOIL 33-TN 629004 India
State: Tamil Nadu
State Code: 33

Details of Consignee (Shipped to)
Address: HOLY CROSS COLLEGE Kurasady Nagercoil Kanyakumari, Tamil Nadu 33-TN 629004 India
Order No: Sales Order #22029

S. No	Description of Goods	Qty	UOM	Rate	Taxable	HSN / SAC Code	Total Value	IGST		Total Amount (Rs.)	
								Rate	Amount		
1	Wall Mount and Accessories	2	NOS	1,694.92	3,389.84	83024900	4,000.01	18.0%	610.17	4,000.01	
2	EPSON 982 LT Projector	2	NOS	54,687.50	109,375.00	85286200	140,000.00	28.0%	30,625.00	140,000.00	
									31,235.17		
Total									Total		144,000.01
Invoice Value (In Words)									Invoice Total		144,000.01

ONE LAKH FORTY-FOUR THOUSAND RS. AND ZERO PAISE ONLY

HDFC Bank:-
EBIX SMARTCLASS EDUCATIONAL SERVICES (P) LTD.
Address : ANSALS FORTUNE ARCADE.K - BLOCK. SECTOR - 18, NOIDA 201301- UP.
Phone no. :011-61606161
Account No :50200009512371
RTGS/NEFT IFSC :HDFC0000088 & MICR :110240014

Electronic Reference Number :

Ebix Smartclass Educational Services Private Limited


Authorized Signatory

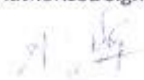
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LOYOLASOFT TECHNOLOGY PRIVATE LIMITED



Vinnarasi Madha Church Complex,
 above Indian Bank, Kandikuppam,
 Krishnagiri District, Tamil Nadu - 635 108.
 Cell : 81222 05044, 63744 90057,
 99949 54540, 94896 53881.

TAX INVOICE GST NO : 33AAECL9816E1ZK

To The Principal HOLY CROSS COLLEGE (AUTONOMOUS) Holy Cross College Rd, Holy Cross Nagar, Nagercoil, Tamil Nadu – 629 002. Pan Card: AAEC19816E		Invoice No : IIS/2024/07/26
		Date : 05/07/2024
		GST : 33AAECL9816E1ZK
S.NO	Details	Amount Rs
1	HP Slim Desktop PC 501-pF2082in 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)	2,27,025.42
	GST 18%	40,864.58
	Grand Total	2,67,890.00
Total Amount (in words) Rs. Two Lakh Sixty Seven Thousands Eight Hundred Ninety Rupees Only.		
*Kindly send as Cheque (or) RTGS to the Following: A/c Name : Loyolasoft Technology Private Limited A/c No : 19930200003777. Bank Name : Federal Bank. Branch Name : Krishnagiri. IFSC Code : FDRL0001993		
Authorized Signatory 		



LOYOLASOFT TECHNOLOGY PRIVATE LIMITED



Vinnarasi Madha Church Complex,
above Indian Bank, Kandikuppam,
Krishnagiri District, Tamil Nadu - 635 108.
Cell : 81222 05044, 63744 90057,
99949 54540, 94896 53881.

TAX INVOICE GST NO : 33AAECL9816E1ZK ✓

To The Principal HOLY CROSS COLLEGE (AUTONOMOUS) Holy Cross College Rd, Holy Cross Nagar, Nagercoil, Tamil Nadu – 629 002. Pan Card: AAEC19816E		Invoice No : IIS/2024/07/24 Date : 05/07/2024 GST : 33AAECL9816E1ZK
S.NO	Details	Amount Rs
1	HP Slim Desktop PC S01-pF2082in 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 Ten Units)	4,54,050.85
	GST 18%	81,729.15
	Grand Total	5,35,780.00
Total Amount (in words) Rs. Five Lakh Thirty Five Thousands Seven Hundred Eighty Rupees Only.		
*Kindly send as Cheque (or) RTGS to the Following: A/c Name : Loyolasoft Technology Private Limited A/c No : 19930200003777. Bank Name : Federal Bank. Branch Name : Krishnagiri. IFSC Code : FDRL0001993.		
Autonomy A/c (10 systems)		Authorized Signatory



LOYOLASOFT TECHNOLOGY PRIVATE LIMITED



Vinnarasi Madha Church Complex,
above Indian Bank, Kandikuppam,
Krishnagiri District, Tamil Nadu - 635 108.
Cell : 81222 05044, 63744 90057,
99949 54540, 94896 53881.

TAX INVOICE GST NO : 33AAECL9816E1ZK

To The Principal HOLY CROSS COLLEGE (AUTONOMOUS) Holy Cross College Rd, Holy Cross Nagar, Nagercoil, Tamil Nadu – 629 002. Pin Code: AAEC19816E		Invoice No : IIS/2024/07/25
		Date : 05/07/2024
		GST : 33AAECL9816E1ZK
S.NO	Details	Amount Rs
1	<p>HP Slim Desktop PC 501-pF2082in 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) .</p> <p>HP Monitor HP v20 49.53 cm (19.5) HD+ Monitor (One Year onsite warranty).</p> <p>(Total Ten Units)</p>	4,54,050.85
	GST 18%	81,729.15
	Grand Total	5,35,780.00
Total Amount (in words) Rs. Five Lakh Thirty Five Thousands Seven Hundred Eighty Rupees Only.		
*Kindly send as Cheque (or) RTGS to the Following: A/c Name : Loyolasoft Technology Private Limited A/c no : 19930200003777. Bank Name : Federal Bank. Branch Name : Krishnagiri. IFSC Code : FDRL0001993.		
Development - 10 Nos		
Authorized Signatory 		



B

paid 22/8/2024

Original for Recipient
INVOICE 9784
 Date August 21, 2024

PSNA COMMUNICATIONS 12 KALLAZHAR SHOPPING TALLAKULAM Madurai, Tamil Nadu (TN - 33), PIN Code 625002, India 9092151766 PSNACOMMUNICATION1@HOTMAIL.COM GSTIN: 33CSZPP0296A1ZH	Bill to: Holy Cross College Kurusady, Nagercoil Nagercoil, Tamil Nadu (TN - 33), PIN Code 629002, India Place of Supply: TN (33)	Ship to: Holy Cross College Kurusady, Nagercoil Nagercoil, Tamil Nadu (TN - 33), PIN Code 629002, India
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NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	Intel core i3 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
	Shipping & Packaging	@0%		0.00	0.00	0.00	0.00
	TOTAL		12.00	360000.00	32400.00	32400.00	424800.00

Total: ₹ Four Lakh Twenty Four Thousand Eight Hundred Only
 AUTHORIZED SIGNATORY

[Signature]

TOTAL BEFORE TAX	₹ 3,60,000.00
TOTAL TAX AMOUNT	64,800.00
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 4,24,800
AMOUNT DUE	₹ 4,24,800

[Signature]
 21/8/24





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

Bill No : 78	GSTIN : 33AHUPV4236AIZ9
Date : 01/11/2018	State : Tamil Nadu State Code :
To : M/s The Principal Holy Cross College, Nagercoil Tamil Nadu	GSTIN : State : Tamil Nadu State Code :

Sl.No	Description of Product	HSN	Qty	Rate	Amount	Less Discount	Total Amo
1	INTEL CORE I3 8TH GEN PROCESSOR (M7284HB300563)	84733010	1	11,800.00	11,800.00		11,800.00
2	GIGABYTE MOTHERBOARD (182650108440)	84733020	1	8,900.00	8,900.00		8,900.00
3	CORSAIR 8GB DDR4 RAM (CMK8GX4M1A2400C16R)	84733099	1	7,300.00	7,300.00		7,300.00
4	SEAGATE 1TB HARDDISK (W9ACCAPN)	84717020	1	3,900.00	3,900.00		3,900.00
5	LOGITECH MK200 KEYBOARD AND MOUSE (1831SYOOJFF9)	84716040	1	990.00	990.00		990.00
6	ZEBRONICS CABINET WITH SMPS (1711049945)	84733099	1	2,450.00	2,450.00		2,450.00
7	LG DVD WRITER (2L87395013843743524745)	84717090	1	1,100.00	1,100.00		1,100.00
8	SAMSUNG 22" LED MONITOR (LS22F355F355FWXXL)	85285200	1	9,200.00	9,200.00		9,200.00
9	ZOTAC 2GB DDR5 GRAPHICS CARD (N182600053103)	84733030	1	9,150.00	9,150.00		9,150.00
10	CREATIVE 2.1 SPEAKER (CNMFO395352RO0648K)	85182200	1	2,750.00	2,750.00		2,750.00
11	HDMI 1.5Mtr CABLE	8544	1	350.00	350.00		350.00
Round Off							0.0
TOTAL TAXABLE VALUE							57,890.00

Total Amount in Words : Fifty Seven Thousand Eight Hundred and Ninety only

Bank Details:
 A/C No:3062002981,
 Bank Name:Central Bank of India,
 IFSC Code:CBIN0283659.

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

Authorised Signatory

*All disputes Subject to Nagercoil Jurisdiction.

*Warranty must be claimed from manufacturer only.

12/10

GSTIN : 33AHUPV435BAUZV

Phone : 9443120192



Vitraay Computers

No. 256, First Floor, Kudangan Villa,
Holy Cross College Road, Nagarcelli - 828 004

Bill of Supply

Serial Number 114

State : Tamil Nadu

Date 12/2/18

State Code 33

To
The Principal,
Holy Cross College,
Nagarcelli.

GSTIN

Class - TN State Code - 33

S. No.	Description of Product	HSN	Qty	Rate	Amount	Less Discount	Total Value	
1.	Intel I3 - 3.7GHz Processor	84732090	1	9100/-	9100/-	-	9100/-	
2.	Asus motherboard	85171090	1	5400/-	5400/-	-	5400/-	
3.	4GB DDR4 RAM	85071020	1	3140/-	3140/-	-	3140/-	
4.	3.5" SATA Hard Disk	84732090	1	3250/-	3250/-	-	3250/-	
5.	Logitech Optical Mouse	84717020	1	980/-	980/-	-	980/-	
6.	PS-ATX Cabinet and cooling fan	84717020	1	1900/-	1900/-	-	1900/-	
7.	DVD RW/ROM drive	84732090	1	1800/-	1800/-	-	1800/-	
8.	18.5" Samsung LED Monitor	85171090	1	690/-	690/-	-	690/-	
9.	6K VA UPS Stand	85071020	1	2200/-	2200/-	-	2200/-	
10.	Computer Table	84732090	1	1750/-	1750/-	-	1750/-	
11.	Printer Stand	85171090	1	580/-	580/-	-	580/-	
12.	Networking cables / patch	-	-	740/-	740/-	-	740/-	
TOTAL TAXABLE VALUE								37,870/-

Total Amount in Words: (Thirty Seven thousand eight hundred and seventy rupees only)

Bank Details:
A/C No. : 3062002981
Bank Name : Central Bank of India
IFSC Code : CBNV0280603

Authorized Signatory
For Vitraay Computers

*All imports subject to payment of duties
Manufactured in India

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ripples Solutions Old.No.18, New No.45 Adhi Moolam Pillai Agraharam Near Kasthuribhai Gandhi School Sirmakkal Madurai - 625 001 Ph.No.98432 53552 GSTIN/UIN-33AAHFR2759N1ZQ	Invoice No.	Dated
	GST/5671/18-19	24-Dec-2018
	Delivery Note	Mode/Terms of Payment
Buyer The Principal , Holy Cross College Nagercoil - 629 004 Ph.No.04652-261473 Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	PO	13-Dec-2018
	Despatch Document No.	Delivery Note Date
	Despatched through ST COURIER P LTD	Destination NAGERCOIL
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	LENOVO THINKSYSTEM SR530 SERVER <i>Intel Xeon Silver 4110 Octa Core Processor @ 2.1 GHz 16GB Tru DDR4 2666 Mhz RDIMM Memory Integrated RAID 0,1,10,5,50 (RAID 530-2i Pde) Integrated Gigabit Ethernet Port Three Years Onsite Lenovo Warranty Part.No:7X08SWQ100 Sl.No.J300H22F</i>	8471	18 %	1 Nos	2,57,288.14	Nos	2,57,288.14	
2	600GB 2.5" 10K SAS 12GB HOT SWAP 512n HDD <i>Part.No.7XB7A00025 Sl.No.J300DPAG J300DP9P</i>	8471	18 %	2 Nos				
3	2.4TB 2.5" 10K SAS 12 GB HOT SWAP 512E HDD <i>PART.NO.7XB7A00069 S.No.8SSH7A23055S2CW8A01W8T 8SSH7A23055S2CW9A01VGG</i>	8471	18 %	2 Nos				
4	16GB Tru DDR4 Lenovo <i>Part.No.7X77A01302 Sl.No.J300KW3B</i>	8473	18 %	1 Nos				
5	System X750w High Efficiency Power Supply <i>Part.No.7N67A00883 Sl.No.J300EBY7</i>	8504	18 %	1 Nos				
							2,57,288.14	
OUTPUT CGST - 9%							9 %	23,155.93
OUTPUT SGST - 9%							9 %	23,155.93
Total							7,11,630.00	₹ 3,03,600.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8471	2,57,288.14	9%	23,155.93	9%	23,155.93
8473		9%		9%	
8504		9%		9%	
Total	2,57,288.14		23,155.93		23,155.93

Tax Amount (in words) : **INR Forty Six Thousand Three Hundred Eleven and Eighty Six paise Only**

Company's Service Tax No. : AAHFR2759NST001
 Company's PAN : AAHFR2759N

Company's Bank Details
 Bank Name : Karur Vysya Bank
 A/c No. : 1160128000000011
 Branch & IFS Code : GNANAOLIVUPURAM & KYGL001160

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



Vilraay Computers

VR-NO-9



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

Bill Of Supply

Bill No : 57	GSTIN : 33AHUPV4236AIZ9	State Code : 33
Date : 01/07/2019	State : Tamil Nadu	
To : M/s The Principal Holy Cross College, Nagercoil Tamil Nadu	GSTIN : State : Tamil Nadu	State Code : 33

Sl.No	Description of Product	HSN	Qty	Rate	Amount	Less Discount	Total Amount
1	INTEL CORE I3 PROCESSOR (M87035VC00657)	84733010	1	12,800.00	12,800.00		12,800.00
2	ASUS H310 MOTHERBOARD (K3M0KC337217VMK)	84733020	1	5,750.00	5,750.00		5,750.00
3	HYNIX 4GB DDR4 RAM (M378A5143EB-CPB-1703)	84733030	1	2,350.00	2,350.00		2,350.00
4	SEAGATE 1TB HARDDISK (W9AF42CA)	84717020	1	3,700.00	3,700.00		3,700.00
5	LG DVD WRITER (810HDNU141199)	84717090	1	1,240.00	1,240.00		1,240.00
6	LOGITECH MK200 KEYBOARD AND MOUSE (1844SY062WM9)	84716040	1	1,130.00	1,130.00		1,130.00
7	ZEBRONICS SMPS 450W (1911927)	85044029	1	630.00	630.00		630.00
8	NUMERIC 1KVA UPS (441905503054)	85044090	1	5,450.00	5,450.00		5,450.00
9	ZEBRONICS CABINET	84733099	1	1,800.00	1,800.00		1,800.00
						Round Off	0.00
						TOTAL TAXABLE VALUE	34,850.00

Total Amount in Words : Thirty Four Thousand Eight Hundred and Fifty only


Bank Details:
 A/C No:3062002981,
 Bank Name: Central Bank of India,
 IFSC Code:CBIN0283659.

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

 Authorized Signatory

*All disputes Subject to Nagercoil Jurisdiction.
 *Warranty must be claimed from manufacturer only.

Authorized Signatory



Acc Name: Thiru Infotech
 Acc No: 510101006561888
 Bank Name: Corporation Bank
 Ifsc code: CORP003442

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

Declaration:

Rs. Fourty Two Thousand and Three Hundred only

Description of Goods		Quantity	Rate	Per	Amount
Epson EB-X41 Long Throw Projector SL.No(X4J29200141)		1 No.	41000	41000	41000
15mtrs HDMI Cable Projector - Joseph		1 No.	1300	1300	1300
Total					42300

Amount Chargeable (in words)
 Rs. Fourty Two Thousand and Three Hundred only

Buyer: MIS Holy Cross College, Nagercoil
 Thiru Infotech, Mangavilal Post, Kanyakumari-629501, Contact No. 9976686364

Invoice No. 381
 Dated 06-07-2019

Delivery Note
 Mode/Terms of Payment

Supplier's Ref.
 Other Reference(s)

Buyer's Order No.
 Dated

Dispatch Document No.
 Dated

Dispatched through
 Destination

Term of Delivery

19/17

V. No: 83





Vilraay Computers

No 255, First Floor, Nedungan Vilai, Holy Cross College Road
Nagercoil, Tamil Nadu-629004

Phone No : 9443120190

Email Id : vilraay@outlook.com

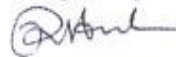
Vr.No: 127

Bill Of Supply

Bill No : 67		GSTIN : 33AHUPV4236AIZ9	
Date : 25/07/2019		State : Tamil Nadu	State Code : 33
To : M/s The Principal Holy Cross College, Nagercoil Tamil Nadu		GSTIN :	State Code : 33
		State : Tamil Nadu	

Sl.No	Description of Product	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
2	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
3	TOSHIBA 1TB HDD (597RD0JFSGZG, 39HW4DNFSGZG, 597MSYRFSGZG, 597RDRFS D)	84717020	4	4,100.00	16,400.00		16,400.00
4	LG 18.5 MONITOR (CAZW811PMDS012082PO, CAZW903PMKT011333PO, CAZW811PMHW012337PO, CZAW904PMFE00POD)	85285200	4	5,850.00	23,400.00		23,400.00
5	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
6	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							
TOTAL TAXABLE VALUE							cont...

Total Amount in Words :

Bank Details: A/C No:3062002981, Bank Name:Central Bank of India, IFSC Code:CBIN0283559.	Certified that the Particulars given above are true and correct. For Vilraay Computers  Authorized Signatory
--	--

*All disputes Subject to Nagercoil Jurisdiction.

*Warranty must be claimed from manufacturer only.

Server Room

Vilraay Computers

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

Auto A/c
VR NO 28

Bill Of Supply

Bill No : 171		GSTIN : 33AHUPV4236AIZ9	
Date : 19/11/2019		State : Tamil Nadu	State Code : 33
To : M/s The Principal Holy Cross College, Nagercoil Tamil Nadu		GSTIN :	State Code : 33
GSTIN :		State : Tamil Nadu	State Code : 33

SI.No	Description of Product	HSN	Qty	Rate	Amount	Less Discount	Total Amount
1	INTEL CORE I5 PROCESSOR (U9MR255500548)	84733010	1	12,800.00	12,800.00		12,800.00
2	GIGABYTE MOTHERBOARD (193850130500)	84733020	1	9,100.00	9,100.00		9,100.00
3	CORSAIR 8GB DDR4 RAM (193405305274803)	84733099	1	3,400.00	3,400.00		3,400.00
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		850.00
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
8	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
10	ZOTAC GEFORCE GT710 2GB DDR3 CARD (N192800002479)	84733030	1	3,210.00	3,210.00		3,210.00
Round Off							0.00
TOTAL TAXABLE VALUE							49,600.00

PAID AND CANCELLED

S. John Perpetua
PRINCIPAL
Holy Cross College
(AUTONOMOUS)

Total Amount in Words : Forty Nine Thousand Six Hundred only

<p>Bank Details: A/C No:3062002981, Bank Name Central Bank of India, IFSC Code CBIN0283659.</p>	<p>Certified that the Particulars given above are true and correct For Vilraay Computers</p> <p style="text-align: center;"><i>[Signature]</i> Authorised Signatory</p>
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***All disputes Subject to Nagercoil Jurisdiction.**

***Warranty must be claimed from manufacturer only.**

Page 1 of 1 (178)



Library
VR-NO-48
Auto A/c

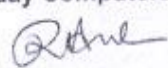
Vilraay Computers
No.255, First Floor, Nedungan Vilai, Holy Cross College Road
Nagercoil, Tamil Nadu-629004
Phone No : 9443120190
Email Id : vilraay@outlook.com

Bill Of Supply

Bill No : 236 Date : 05/02/2020 To: PAID AND CANCELLED M/s The Principal Holy Cross College, Nagercoil Tamil Nadu	GSTIN : 33AHUPV4236AIZ9 State : Tamil Nadu State Code : 33 GSTIN : State : Tamil Nadu State Code : 33
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Sl.No	Description of Product	HSN	Qty	Rate	Amount	Less Discount	Total Amount
1	INTEL CORE I3-9100F PROCESSOR (U889HD6400691)	8473	1	7,250.00	7,250.00		7,250.00
2	ASUS H310 MOTHERBOARD (KAM0CS083534EEV)	84733020	1	5,300.00	5,300.00		5,300.00
3	CRUCIAL 4GB DDR4 RAM (649528789570)	84733099	1	2,250.00	2,250.00		2,250.00
4	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 (ZEBF450VV071908328)	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 MONITOR (52BTBP2)	85285200	1	5,200.00	5,200.00		5,200.00
9	NVIDIA 2GB DDR3 GRAPHICS CARD (GDG4CJB01684)	84733099	1	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

<i>S. Sulekha Sathy</i> PRINCIPAL Holy Cross College (AUTONOMOUS) Nagercoil - 629 004.	Round Off TOTAL TAXABLE VALUE cont...
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Total Amount in Words : Bank Details: A/C No:3062002981, Bank Name:Central Bank of India, IFSC Code:CBIN0283659.	Certified that the Particulars given above are true and correct. For Vilraay Computers  Authorised Signatory
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*All disputes Subject to Nagercoil Jurisdiction.
*Warranty must be claimed from manufacturer only.

Page 1 of 2 (236)



Vilraay Computers

VR-NO-48

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

Bill No : 236	GSTIN : 33AHUPV4236AIZ9
Date : 05/02/2020	State : Tamil Nadu State Code : 33
To : M/s The Principal Holy Cross College, Nagercoil Tamil Nadu	GSTIN : State : Tamil Nadu State Code : 33

Sl.No	Description of Product	HSN	Qty	Rate	Amount	Less Discount	Total Amount
13	QUICKHEAL INTERNET SECURITY	85238020	1	580.00	580.00		580.00

S. S. S. Paper Supply

PRINCIPAL Holy Cross College (AUTONOMOUS) Nagercoil - 629 004.	Round Off	0.00
TOTAL TAXABLE VALUE		44,580.00

Total Amount in Words : Forty Four Thousand Five Hundred and Eighty only

Bank Details:
 A/C No:3062002981,
 Bank Name:Central Bank of India,
 IFSC Code:CBIN0283659.

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

 Authorized Signatory

*All disputes Subject to Nagercoil Jurisdiction.

*Warranty must be claimed from manufacturer only.

Phone No.: 9443120190

GSTIN : 33AHUPV4236A1Z9

Vilraay Computers

No.255, First Floor, Nedungan Vilai, Holy Cross College Road
Nagercoil, Tamil Nadu-629004

TAX INVOICE

State : Tamil Nadu
State Code : 33

Bill No. : 37
Date : 29/10/2020

To :
M/s The Principal
Holy Cross College, Nagercoil
Tamil Nadu

GSTIN :
State : Tamil Nadu
State Code : 33

Sl.No	Description of Product	HSN	Qty	Rate	Amount	Disc Amt	Taxable Amt	GST %	GST Amt	Total Amt
1	HP 15S-FR1004TU LAPTOP (D123)		1 pc	44,850.00	44,850.00		38,008.47	18.00	6,841.52	44,850.00
Round Off										0.00
Net Amount										44,850.00
GST % :18.00		SGST 9.00% :3420.76		CGST 9.00% :3420.76						

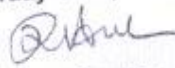
Lap top

145

44

Total Amount in Words : Forty Four Thousand Eight Hundred and Fifty only

Bank Details:
A/C No:3062002981,
Bank Name:Central Bank of India,
IFSC Code:CBIN0283659.

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

Authorised Signatory

*All disputes Subject to Nagercoil Jurisdiction.
*Warranty must be claimed from manufacturer only.



ULTIMATUM SOLUTIONS

Computer Service & Sales
GST NO:33GZQPS6527F1ZT

Enterprise Resource Planning
ERP

73

31-10-2020

Sub: Quotation

To	Terms & Conditions
Holy Cross College Address : Holy Cross College Rd, Holy Cross Nagar, Nagercoil, Tamil Nadu 629002	<ul style="list-style-type: none"> ALL PRICES ARE INCLUSIVE OF ALL TAXES DIRECT VENDOR WARRANTY 15 DAYS DELEVERY THIS QUOTATION VALID 2 DAYS

Item	Description	Quantity	Total Price
1	HP 280-G5 Desktop	2x55,350	1,10,700
	I5 9 th gen Processor/8GB Ram/1TB Dvd/19.5" Monitor/ Keyboard & Mouse		
	Dos/3 Yr Warranty		

Item	Description	Quantity	Total Price
2	HP 280-G4 Desktop	1	64,879
	I7 8 th gen Processor/8GB Ram/1TB Hdd/ Onboard Graphics		
	Dvd/19.5" Monitor/ Keyboard & Mouse		
	Dos/3 Yr Warranty		

Item	Description	Quantity	Total Price
3	HP 340s G7 Laptop	1	79,121
	I7 10 th gen Processor/8GB Ram/512GB SSD HDD		
	No Dvd/14" LED HD Screen/Backlit Keyboard /Wifi		
	Dos/1 Yr ADP Warranty with Bag		

2,52,700

No:316,6th Main Road, Mogappair West, Nolumbur, Chennai-600037

Cell: 9940790953

Email: anandarajesh@uietechnologies.com



26AIZ9 Phone No.: 9443120190

Vilraay Computers
No.255, First Floor,Nedungan Vilai, Holy Cross College Road
Nagercoil, Tamil Nadu-629004

TAX INVOICE

68 State : Tamil Nadu
19/11/2020 State Code : 33

(90)

M/s The Principal
Holy Cross College,Nagercoil
Tamil Nadu

GSTIN State Code : 33
State : Tamil Nadu

Ino	Description of Product	HSN	Qty	Rate	Amount	Disc Amt	Taxable Amt	GST %	GST Amt	Total Amt
	INTEL CORE I3-10100 PROCESSOR (80G70C5301801, 80G70C5300232, 80G70C5301720, 80N445T400115)	8473	4 pc	10,800.00	43,200.00		36,610.17	18.00	6,589.84	43,200.00
	ASUS B480M V5 MOTHER BOARD (L7M0KC452957S2C, L8M0KC371271KBD, L8M0KC3712733P3, L8M0KC37127CU8)	8473	4 pc	10,600.00	42,400.00		35,932.20	18.00	6,467.80	42,400.00
	CRUCIAL 8GB DDR4 RAM (E4719956, E4719954, E47199F9, E4719CC3)	84733099	4 pc	3,100.00	12,400.00		10,508.47	18.00	1,891.52	12,400.00
	SSD M2 480GB HDD (50026B7683F5F03D, 50026B7683F5F05A, 50026B7683F5F756, 50026B7683F5F7E1)	8471	4 pc	6,300.00	25,200.00		21,355.93	18.00	3,844.08	25,200.00
	ZEBRONICS CABINET WITH SMPS (ZEBE470W0206639, ZEBE470W012006098, ZEBE470W012006100, ZEBE470W012006081)	84733099	4 pc	2,400.00	9,600.00		8,135.59	18.00	1,464.40	9,600.00
	CRUCIAL 4GB DDR4 RAM (E4703E85, E4704D43)	84733099	2 pc	1,750.00	3,500.00		2,966.10	18.00	533.90	3,500.00
	SAMSUNG DDR4 4GB RAM (S31393, S31436)	84733030	2 pc	1,990.00	3,980.00		3,372.88	18.00	607.12	3,980.00
	SAMSUNG DDR3 4GB RAM (M471B5273DH0CK02, M471B5273DH0CK01)	84733030	2 pc	1,750.00	3,500.00		2,966.10	18.00	533.90	3,500.00
	CRUCIAL BX500 480GB SSD HDD (2035E40D6636)	84717099	1 pc	6,800.00	6,800.00		5,762.71	18.00	1,037.28	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

Round Off

Net Amount cont...

Total Amount in Words :

<p>Bank Details: A/C No: 3062002981, Bank Name: Central Bank of India, IFSC Code: CBIN0283659.</p>	<p>Certified that the Particulars given above are true and correct. For Vilraay Computers</p> <p style="text-align: center;"><i>(Signature)</i> Authorised Signatory</p>
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*All disputes Subject to Nagercoil Jurisdiction

Warranty must be claimed from manufacturer only.

WUPVA236AIZ9

Phone No.: 9443120190



Vilraay Computers

No.255, First Floor, Nedungan Vilai, Holy Cross College Road
Nagercoil, Tamil Nadu-629004

TAX INVOICE

Bill No. : 68

State : Tamil Nadu

Date : 19/11/2020

State Code : 33

To :

M/s The Principal
Holy Cross College, Nagercoil
Tamil Nadu

GSTIN :

State : Tamil Nadu

State Code : 33

Sl.No	Description of Product	HSN	Qty	Rate	Amount	Disc Amt	Taxable Amt	GST %	GST Amt	Total Amt
11	18.5 DELL MONITOR (85KBC13)	85285100	1 pc	5,450.00	5,450.00		4,618.64	18.00	831.36	5,450.00

GST % :18.00

SGST 9.00% :12087.08

CGST 9.00% :12087.08

Round Off

0.00

Net Amount

158,475.00

Total Amount in Words : One Lakh Fifty Eight Thousand Four Hundred and Seventy Five only

Bank Details:

A/C No:3062002981,
Bank Name:Central Bank of India,
IFSC Code:CBIN0283659.

Certified that the Particulars given above are true and correct.

For **Vilraay Computers**

Authorised Signatory

*All disputes Subject to Nagercoil Jurisdiction.

*Warranty must be claimed from manufacturer only.

Sales Bill Copy Vr. No - 245

02/01/2020

NANOTECH COMPUTERS
 141, SAROJINI BUILDING, NEAR BLESSING HOSPITAL
 BEACH ROAD, NAGERKOVEL-2
 GSTIN-33ANAPV1768K120, Phone: 04652-236666

Customer Name & Address
 Mr. THE PRINCIPAL,
 HOLYCROSS
 COLLEGE, KURUSADY, NAGERCOIL

No : C354 Date : 1-1-2020

Sales Bill

Sl No.	Description	HSN Code	Rate ₹	Qty Unit.	Disc %	GST %	GST Amt ₹	Net Amt ₹
1	HP 15-DA074TX LAPTOP	54713010	43560.00	1.0 Nos.	0.00	18.0	7840.80	51400.80
2	240 GB M2HARD DISK	8523	2460.00	1.0 Nos.	0.00	18.0	442.80	2902.80
Total ₹				2.0			8283.60	54303.60

*Lab. Top
Valan Anna*

SALES AMT	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
46020.00	9.0	4141.80	9.0	4141.80	0.0	0.00
46020.00		4141.80		4141.80		0.00


Total Amount	46020.00
CGST Amount	4141.80
SGST Amount	4141.80
Round Off	-3.60
Net Total	54300.00
Cash Amount	54300.00

Fifty Four Thousand Three Hundred only

Terms & Conditions:

1. Goods once sold cannot back or exchange.
2. Interest at 24% will be charged on all bills if not paid within 30 days from the date of invoice.
3. All disputes are subject to the court of Kanyakumari Jurisdiction.

Customer Signature _____


For NANOTECH COMPUTERS
 Authorised Signature

GSYIN : 33AHUPV4236AIZ9

Phone No. : 9443120190



Vilraay Computers

No.255, First Floor, Nedungan Vilai, Holy Cross College Road
Nagercoil, Tamil Nadu-629004

215

TAX INVOICE

Bill No. : 205

State : Tamil Nadu

Date : 09/03/2021

State Code : 33

To :

M/s The Principal
Holy Cross College, Nagercoil
Tamil Nadu

New computer - ITC cell.

GSTIN :

State : Tamil Nadu

State Code : 33

SlNo	Description of Product	HSN	Qty	Rate	Amount	Disc Amt	Taxable Amt	GST %	GST Amt	Total Amt
1	INTEL CORE I3-10100 PROCESSOR (80WE060702342)	8473	1 pc	10,550.00	10,550.00		8,940.68	18.00	1,609.32	10,550.00
2	GIGABYTE H110MH MOTHERBOARD (SN204960058490)	8473	1 pc	6,700.00	6,700.00		5,677.97	18.00	1,022.04	6,700.00
3	CRUCIAL 4GB DDR4 RAM (E27A4A90)	84733099	1 pc	2,750.00	2,750.00		2,330.51	18.00	419.48	2,750.00
4	WESTERN DIGITAL 480GB SSD HDD (20465Q458112)	8523	1 pc	5,255.00	5,255.00		4,463.39	18.00	801.60	5,255.00
5	LOGITECH MK120 KEYBOARD AND MOUSE (2038SC31Y8M9)	84716040	1 pc	980.00	980.00		830.51	18.00	149.48	980.00
6	ZEBRONICS SMP5 (ZEBFON2450W122011804)	8504	1 pc	650.00	650.00		550.85	18.00	99.15	650.00
7	LG DVD WRITER (008HAGF099267)	84717090	1 pc	1,275.00	1,275.00		1,080.51	18.00	194.48	1,275.00
8	GIGABYTE GT710 DDR3 2GB GRAPHICS CARD (SN204801046306)	8473	1 pc	3,550.00	3,550.00		3,008.47	18.00	541.52	3,550.00
9	DELL 18.5" LED MONITOR (CN-0KY.23-BOZ00-116-13FE)	85285200	1 pc	6,350.00	6,350.00		5,381.36	18.00	968.64	6,350.00
10	FINGERS SPEAKER F2.0 WITH POWER (SH90046880)	85182100	1 pc	990.00	990.00		838.98	18.00	151.02	990.00
11	NUMERIC UPS (12201202952)	85044090	1 pc	2,300.00	2,300.00		1,949.15	18.00	350.84	2,300.00
12	HP LASERJET 1020 PLUS PRINTER (CNCHG05712)	84433240	1 pc	13,350.00	13,350.00		11,313.56	18.00	2,036.44	13,350.00
13	ZEBRONICS CABINET	84733099	1 pc	1,450.00	1,450.00		1,228.81	18.00	221.20	1,450.00
14	K7 TOTAL SECURITY	85238020	1 pc	420.00	420.00		355.93	18.00	64.06	420.00

GST % : 18.00 SGST 9.00% : 4314.65 CGST 9.00% : 4314.65 **Round Off** **0.00**
Net Amount **56,570.00**

Total Amount in Words : Fifty Six Thousand Five Hundred and Seventy only

Bank Details:
A/C No:3062002981,
Bank Name:Central Bank of India,
IFSC Code:CBIN0283659.

*All disputes Subject to Nagercoil Jurisdiction

Certified that the Particulars given above are true and correct
For **Vilraay Computers**
[Signature]
Authorised Signatory

*Warranty must be claimed from manufacturer only.

Tax Invoice

ACT AUTOMATION 767/1 KRISHNA TOWERS OPP UNION BANK OF INDIA Ms Road, Vadasery, Nagercoil GSTIN/UIN: 33AMDPM5952G1Z3 State Name : Tamil Nadu, Code : 33 Contact : 04652-403903, 9626252102/9626252101 E-Mail : actauto@rediffmail.com Buyer Holy Cross College Nagercoil PAN/IT No State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	CRD/321 Delivery Note	8-May-2021 Mode/Terms of Payment
	Supplier's Ref.	Credit Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate incl of tax	Rate per	Amount	
1	Deil Lap Ins3501-43/8/1/15/w10/1yr 13-11TH6GB/1TB/15W10+OFF/1YR GZDMFD3 852121373 D4CMFD3 852121373 D61MFD3 852121373	852121373	18 %	3.0000 No's	40,500.00	34,322.03 No's	102,966.09	
2	Deil Carry Case	42022290	18 %	3.0000 No's	1,000.00	847.46 No's	2,542.38	
3	Adata XPG 256 GB M.2 NVMe 2L02292A7NPE 2L022LQ1KBDL 2L022LQAKDWP	8523	18 %	3.0000 No's	3,500.00	2,966.10 No's	8,898.30	
4	SANDISK 032GB USB PENDRIVE	85235100	18 %	3.0000 No's	450.00	381.36 No's	1,144.08	
							115,550.85	
							10,399.58	
							10,399.58	
							(-0.01)	
Total							12.0000 No's	₹ 136,350.00

Amount Chargeable (in words) **₹ 136,350.00** E. & O.E

INR One Hundred Thirty Six Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
852121373	102,966.09	9%	9,266.95	9%	9,266.95	18,533.90
42022290	2,542.38	9%	228.81	9%	228.81	457.62
8523	8,898.30	9%	800.95	9%	800.85	1,601.70
85235100	1,144.08	9%	102.97	9%	102.97	205.94
Total	115,560.85		10,399.58		10,399.58	20,799.16

Tax Amount (in words) : **INR Twenty Thousand Seven Hundred Ninety Nine and Sixteen paise Only**

Company's PAN : **AMDPM5952G**

Declaration:
 1. 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
 4. Physical Damage / Mishandling will not be the covered under warranty

Company's Bank Details
 Bank Name : **UNION BANK OF INDIA -CC A/C**
 A/c No. : **336105010060061**
 Branch & IFS Code : **VADASERY, NAGERCOIL & UBIN0533611**

Customer's Seal and Signature

for **ACT AUTOMATION**
 Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

ACT AUTOMATION 767/1, KRISHNA TOWERS OPP UNION BANK OF INDIA Ms Road, Vadaseery, Nagercoil, GSTIN/UIN: 33AMDPM5952G1Z3 State Name : Tamil Nadu, Code : 33 Contact : 04652-403903, 9626252102/9626252101 E-Mail : actauto@rediffmail.com		Invoice No. CRD/322	Dated 8-May-2021
Buyer Holy Cross College Nagercoil PAN/MT No State Name : Tamil Nadu, Code : 33		Delivery Note	Mode/Terms of Payment CREDIT
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate incl. of tax	Rate	per	Amount
1	Dell Lap Ins3501-43/8/1/15/w10/1yr I3-11TH/8GB/1TB/15W10+OFF/1YR 91CMFD3 852121373	852121373	18 %	1.0000 No's	40,500.00	34,322.03	No's	34,322.03
2	Dell Carry Case	42022290	18 %	1.0000 No's	1,000.00	847.46	No's	847.46
3	Adata XPG 256 GB M.2 NVMe 2L022LQA9B1H	8523	18 %	1.0000 No's	5,600.00	4,661.02	No's	4,661.02
4	SANDISK 032GB USB PENDRIVE	85235100	18 %	1.0000 No's	460.00	381.36	No's	381.36
								40,211.87
								3,619.06
								3,619.06
								0.01
Total								₹ 47,450.00

E & O E

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

HSN/SAC	Taxable		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
852121373	34,322.03	9%	3,088.98	9%	3,088.98	6,177.96	
42022290	847.46	9%	76.27	9%	76.27	152.54	
8523	4,661.02	9%	419.49	9%	419.49	838.98	
85235100	381.36	9%	34.32	9%	34.32	68.64	
Total			40,211.87		3,619.06	3,619.06	7,238.12


Tax Amount (in words) : **INR Seven Thousand Two Hundred Thirty Eight and Twelve paise Only**

Company's PAN : **AMDPM5952G**

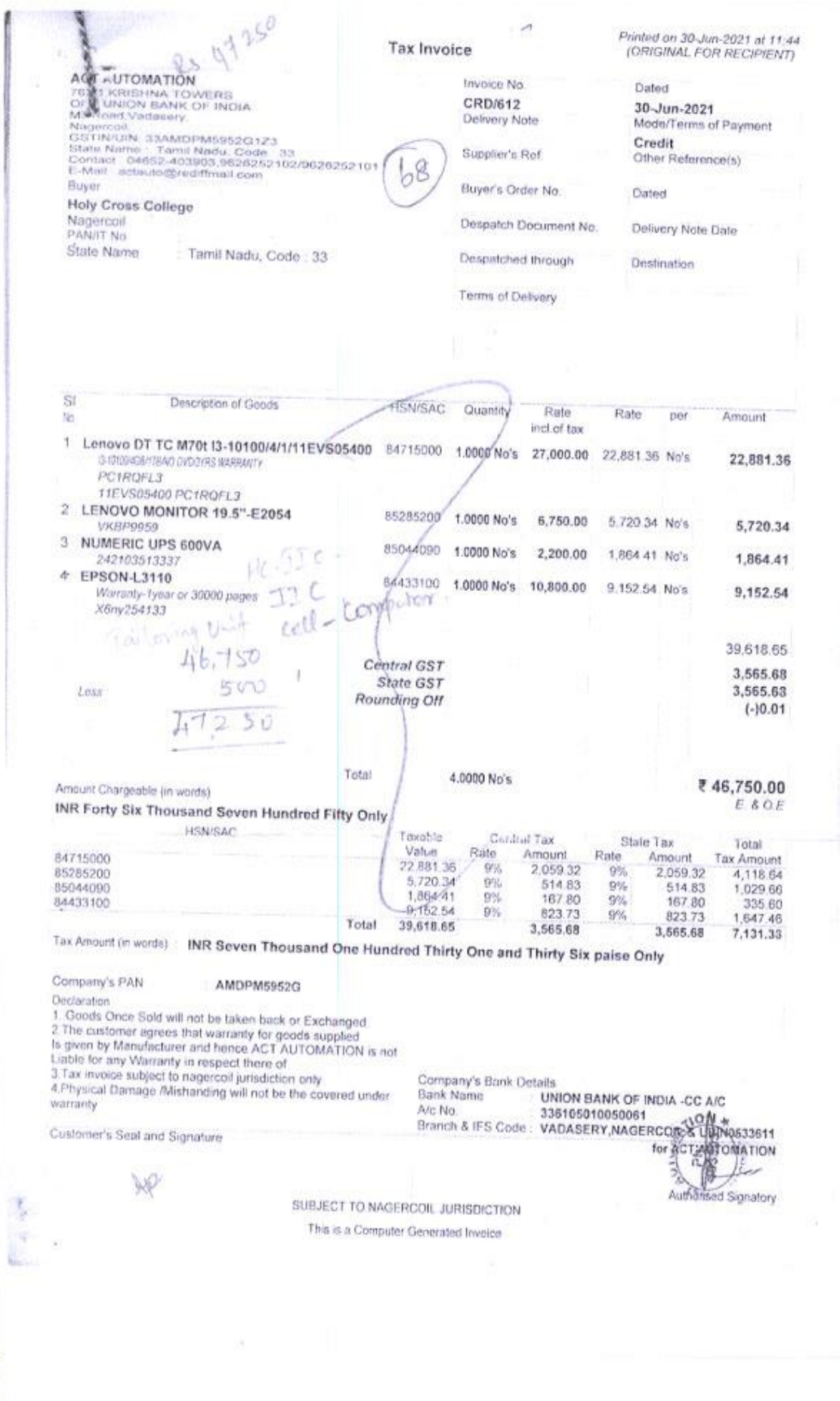
Declaration
 1. Goods Once Sold will not be taken back or Exchanged
 2. The customer agrees that warranty for goods supplied is given by Manufacturer and hence ACT AUTOMATION is not Liable for any Warranty in respect there of
 3. Tax invoice subject to nagercoil jurisdiction only
 4. Physical Damage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

Company's Bank Details
 Bank Name : **UNION BANK OF INDIA -CC A/C**
 A/c No. : **338106010060061**
 Branch & IFS Code : **VADASEERY, NAGERCOIL, SBIN00333611**

Customer's Seal and Signature

for ACT AUTOMATION

 Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

Printed on 30-Jun-2021 at 11:44
(ORIGINAL FOR RECIPIENT)

ACT AUTOMATION
703/1, KRISHNA TOWERS
OF UNION BANK OF INDIA
Main Road, Vadasery,
Nagercoil
GSTIN/UIN: 33AMDPM5952G123
State Name: Tamil Nadu, Code: 33
Contact: 04652-403903, 9826252102/9626252101
E-Mail: actauto@rediffmail.com
Buyer
Holy Cross College
Nagercoil
PAN/IT No
State Name: Tamil Nadu, Code: 33

68

Invoice No. **CRD/612**
Delivery Note
Supplier's Ref
Buyer's Order No.
Despatch Document No.
Despatched through
Terms of Delivery
Dated
30-Jun-2021
Mode/Terms of Payment
Credit
Other Reference(s)
Dated
Delivery Note Date
Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate incl. of tax	Rate per	Amount
1	Lenovo DT TC M70t i3-10100/4/1/11EVS05400 0-010040618AD DVD/DVS WARRANTY PC1RQFL3 11EVS05400 PC1RQFL3	84715000	1.0000 No's	27,000.00	22,881.36 No's	22,881.36
2	LENOVO MONITOR 19.5"-E2054 VKBP9959	85285200	1.0000 No's	5,750.00	5,720.34 No's	5,720.34
3	NUMERIC UPS 600VA 242103513337	85044090	1.0000 No's	2,200.00	1,864.41 No's	1,864.41
4	EPSON-L3110 Warranty-1year or 30000 pages X6ny254133	84433100	1.0000 No's	10,800.00	9,152.54 No's	9,152.54
						39,618.65
						3,565.68
						3,565.68
						(-).01
						46,750.00

Handwritten notes: *HC-5IC, IIC cell-computer, Tailoring Unit, 46,750, 500, 47,250*

Central GST
State GST
Rounding Off

Amount Chargeable (in words) **INR Forty Six Thousand Seven Hundred Fifty Only**
Total **4.0000 No's**
₹ 46,750.00
E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	22,881.36	9%	2,059.32	9%	2,059.32	4,118.64
85285200	5,720.34	9%	514.83	9%	514.83	1,029.66
85044090	1,864.41	9%	167.80	9%	167.80	335.60
84433100	9,152.54	9%	823.73	9%	823.73	1,647.46
Total	39,618.65		3,565.68		3,565.68	7,131.33

Tax Amount (in words) **INR Seven Thousand One Hundred Thirty One and Thirty Six paise Only**

Company's PAN **AMDPM5952G**
Declaration
1. 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
4. Physical Damage / Mishanding will not be the covered under warranty

Company's Bank Details
Bank Name **UNION BANK OF INDIA -CC A/C**
A/c No. **336105010050061**
Branch & IFS Code: **VADASERY,NAGERCOIL & UIN0533611**

Customer's Seal and Signature

Stamp: **ACT AUTOMATION**
Authorized Signatory

SUBJECT TO NAGERCOIL JURISDICTION
This is a Computer Generated Invoice

Tax Invoice

Printed on 6-Jul-2021 at 11:28
(ORIGINAL FOR RECIPIENT)

ACT AUTOMATION
7G771, KRISHNA TOWERS
OPP UNION BANK OF INDIA
Mts Road, Vadasery,
Nagercoil,
GSTIN/UIN: 33AMDPM5952G1Z3
State Name : Tamil Nadu, Code : 33
Contact : 04652-403903,9626252102/9626252101
E-Mail : actauto@rediffmail.com

Buyer
Holy Cross College
Nagercoil
PAN/T No
State Name : Tamil Nadu, Code : 33

Invoice No. CRD/696	Dated 6-Jul-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Credit Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate incl of tax	Rate per	Amount	
1	Dell Lap ins3501-43/8/1/15/w10/1yr i3-11th/8GB/1TB/15W/10-OFF/1YR 274QFD3 852082654 Inspiron 3501	852121373	1.0000 No's	42,000.00	35,593.22 No's	35,593.22	
2	Dell Carry Case	42022290	1.0000 No's	1,000.00	847.46 No's	847.46	
3	Adata XPG 256 GB M.2 NVMe A14990214A	8523	1.0000 No's	4,250.00	3,601.69 No's	3,601.69	
4	Sandisk PenDrive-32GB	85235100	1.0000 No's	450.00	381.36 No's	381.36	
						40,423.73	
						3,638.13	
						3,638.13	
						0.01	
Total						4.0000 No's	₹ 47,700.00

Central GST
State GST
Rounding Off

101

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
852121373	35,593.22	9%	3,203.39	9%	3,203.39	6,406.78
42022290	847.46	9%	76.27	9%	76.27	152.54
8523	3,601.69	9%	324.15	9%	324.15	648.30
85235100	381.36	9%	34.32	9%	34.32	68.64
Total	40,423.73		3,638.13		3,638.13	7,276.26

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

Company's PAN : **AMDPM5952G**

Declaration
1. 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
4. Physical Damage / Mishandling will not be the covered under warranty

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

Customer's Seal and Signature

for ACT AUTOMATION



SUBJECT TO NAGERCOIL JURISDICTION
This is a Computer Generated Invoice

NAAC V Cycle Self Study Report (SSR)



New Grace Computers

No:15,A.P.M,Manikandan Building
Duthie School Junction,Nagercoil - 629001

Ph:04652-420025, Cell:9488888434

Service : 9750888434

E-Mail:gracecomputersngl@gmail.com

PAN NO : CIDPS5201E

GST NO: 33CIDPS5201E1ZP

CASH BILL

Customer Details MARLIN VISTA.M		Invoice No. NGC/2021-22 - 10669		Dated 22-Oct-21 11:19:21		
9442631419		Buyer's Order No		Dated		
		Despatched through		Mode/Terms of Payment CASH		
		Loan No.				
S.No	Description of Goods	HSN/SAC No	GST%	Qty	Rate	Amount
1	LENOVO DESKTOP (90NB0091IN) - CI3 / 10TH / 4GB / 1TB / W10 spg02eeab	84713010	18.00	1	23,305.08	23,305.08
2	LENOVO 22 MONITOR 1s65dekac1inu760pmbw	85285200	18.00	1	9,322.03	9,322.03
3	VGUARD SESTO 600VA UPS -	85044090	18.00	1	2,118.64	2,118.64
CGST Amount :						3127.12
SGST Amount :						3127.12
Cash : 16000.00 Card : 0.00 Imps : 0.00		Total :		3	41000.00	

Amount Chargeable (in words) Forty-One Thousand Rupees Only E.&O.E

IGST Amount : NIL	
CGST Amount : 3127.12	CGST 9% : 3127.12
SGST Amount : 3127.12	SGST 9% : 3127.12

ACCOUNT NAME : NEW GRACE COMPUTERS

CITY UNION BANK , NAGERCOIL , A/C NO : 134109000158480 , IFSC CODE : CIUB0000134

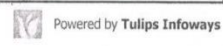
IDBI BANK , NAGERCOIL , A/C NO : 1903102000000213 , IFSC CODE : IBKL0001903

- Terms and Conditions**
- Repairs / Replacements will take 15 days time subject to manufacturer policy.
 - Breakage / shortage if any should be brought to out notice within one day from the date of receipt of materials.
 - Physical Damage / Mishandling will not be covered under warranty.
 - We are not responsible for Software.

Receiver's Signature

Authorised Signature

This is computer generated invoice





Vilraay Computers

Phone No.: 9443120190

No 255, First Floor, Nedungan Vilai, Holy Cross College Road
Nagercoil, Tamil Nadu-629004

TAX INVOICE

Bill No. : 222

Date : 21/09/2021

State : Tamil Nadu

State Code : 33

To :

M/s The Principal
Holy Cross College, Nagercoil
Tamil Nadu

GSTIN :

State : Tamil Nadu

State Code : 33

SlNo	Description of Product	HSN	Qty	Rate	Amount	Disc Amt	Taxable Amt	GST %	GST Amt	Total Amt
1	INTEL I3 PROCESSOR (B14E1R1900590)	84733010	1 pc	13,750.00	13,750.00		11,652.54	18.00	2,097.46	13,750.00
2	GIGABYTE H410MH MOTHERBOARD (21104A014025)	8473	1 pc	6,300.00	6,300.00		5,338.98	18.00	961.02	6,300.00
3	DVD WRITER HITACHI LG INTERNAL (104HAER105812)	84717090	1 pc	1,325.00	1,325.00		1,122.88	18.00	202.12	1,325.00
4	CRUCIAL 8GB DDR4 RAM (CT8G4DFRA266)	84733099	1 pc	4,200.00	4,200.00		3,559.32	18.00	640.68	4,200.00
5	FINGERS CABINET WITH SMPS (CX90220321)	84733099	1 pc	2,850.00	2,850.00		2,415.25	18.00	434.75	2,850.00
6	HP SSD 250 GB M.2 (HBSB21110600571)	8523	1 pc	4,650.00	4,650.00		3,940.68	18.00	709.32	4,650.00
7	INSTALLATION AND ASSEMBLING AND SERVICE CHARGES				1,180.00		1,000.00	18.00	180.00	1,180.00

GST % :18.00 SGST 9.00% :2612.68 CGST 9.00% :2612.68 Round Off 0.00
Net Amount 34,255.00

Total Amount in Words : Thirty Four Thousand Two Hundred and Fifty Five only

Bank Details:
 A/C No.3062002981,
 Bank Name:Central Bank of India,
 IFSC Code:CBIN0283559.

Certified that the Particulars given above are true and correct.

For **Vilraay Computers**

Authorised Signatory

*All disputes Subject to Nagercoil Jurisdiction.


*Warranty must be claimed from manufacturer only.

Tax Invoice

Gali Circuit World No.8 2nd Floor No.114 V.R.Pillai Street Ice House Chennai E-Mail :info@galigroups.com Buyer The Principal Holy Cross College Nagercoil	Invoice No.	Dated
	098	21-02-2022
	Delivery Note	Mode/Terms of Payment
		Immediate
	Other Reference(s)	Supplier's Ref.
		Thirupathi
	Work / Purchase, Order No	Dated
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

Sl. NO	Description of Labour	HSN / SAC	Qty	Rate	Amount	
1	Benq mx808ST Short Throw Projector	85286200	1	33594.00	33594.00	
					Sub Total	33594.00
					Add : CGST	4703.16
					Add : SGST	4703.16
					Add : IGST	0.00
					Rounding off	-0.32
					Total	₹ 43000.00

Amount in Words: Forty Three Thousand Only E. & O.E

GST No : 33AUAPA1423H1ZI PAN : AUAPA1423H	Account Name : Gali Circuit World Account No : 510909010024364 Bank : City Union Bank Ltd. Branch : Egmore - 600008 IFS Code : CIUB0000424	For Gali Circuit World  Authorized Signatory
--	--	---

Declaration : We declare that this invoice shows the actual price of the goods described and that particulars
 SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice

AVO AIC

Phone No.: 9443120190

Vilraay Computers
No.255, First Floor, Nedungan Vilai, Holy Cross College Road
Nagercoil, Tamil Nadu-629004

TAX INVOICE

Bill No. : 309
Date : 23/03/2022
State : Tamil Nadu
State Code : 33

To :
M/s The Principal
Holy Cross College, Nagercoil
Tamil Nadu

VR No: 32

GSTIN
State PAID AND CANCELLED
Tamil Nadu

State Code : 33

Sl.No	Description of Product	HSN	Qty	Rate	Amount	Disc Amt	Taxable Amt	GST %	GST Amt	Total Amt
1	INTEL I3 10TH GEN PRO (U1W76G7801088)	84733010	1 pc	11,900.00	11,900.00		10,084.75	18.00	1,815.24	11,900.00
2	GIGABYTE 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 M126NW PRINTER (CNBRQ17943)	84433100	1 pc	21,700.00	21,700.00		18,389.83	18.00	3,310.16	21,700.00
4	CRUCIAL 8GB DDR4 RAM (E70096DA)	84733099	1 pc	3,750.00	3,750.00		3,177.97	18.00	572.04	3,750.00
5	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
6	LG DVD WRITER (104HAMG105811)	84717090	1 pc	1,380.00	1,380.00		1,169.49	18.00	210.52	1,380.00
7	FOXIN CABINET WITH SMPS (FPSS00S200960081)	84733099	1 pc	2,550.00	2,550.00		2,161.02	18.00	388.98	2,550.00
8	DELL Monitor 20" (20Q18L3)	95285200	1 pc	9,430.00	9,430.00		7,991.52	18.00	1,438.48	9,430.00
9	LOGITECH MK200 WIRED (2128SY00ADP9)	84716040	1 pc	1,100.00	1,100.00		932.20	18.00	167.80	1,100.00
10	NUMERIC 600EX DIGITAL UPS (12211104108)	85044090	1 pc	2,650.00	2,650.00		2,245.76	18.00	404.24	2,650.00
11	Computer Table medium with steel leg				1,629.58		1,381.00	18.00	248.58	1,629.58
12	Installation and service charges				999.99		847.45	18.00	152.54	999.99

S. Anand Raj
PRINCIPAL
Holy Cross College
(Autonomous)
Nagercoil - 629 004.

GST % : 18.00 SGST 9.00% : 5276.41 CGST 9.00% : 5276.41 Round Off 0.43
Net Amount 69,180.00

Total Amount in Words : Sixty Nine Thousand One Hundred and Eighty only

Bank Details:
A/C No: 3062002981,
Bank Name: Central Bank of India,
IFSC Code: CBIN0283659.

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

Authorized Signatory

*All disputes Subject to Nagercoil Jurisdiction.
*Warranty must be claimed from manufacturer only.

Phone No.: 9443120190

Vilraay Computers
No.255, First Floor, Nedungan Vilal, Holy Cross College Road
Nagercoil, Tamil Nadu-629004

VR.No. 1

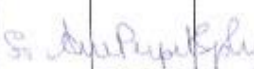
TAX INVOICE

Bill No. : 15
Date : 07/05/2022
State : Tamil Nadu
State Code : 33

To :
M/s The Principal
Holy Cross College, Nagercoil
Tamil Nadu

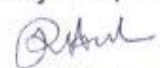
GSTIN :
State : Tamil Nadu
State Code : 33

SLNo	Description of Product	HSN	Qty	Rate	Amount	Disc Amt	Taxable Amt	GST %	GST Amt	Total Amt
1	INTEL I3 10TH GEN PRO (U1W76G7601090)	84733010	1 pc	11,900.00	11,900.00		10,084.75	18.00	1,815.24	11,900.00
2	GIGABYTE H510 MOTHERBOARD (215240021536)	84733020	1 pc	6,950.00	6,950.00		5,889.83	18.00	1,060.16	6,950.00
3	CRUCIAL 8GB DDR4 RAM (E700B7D1)	84733099	1 pc	3,750.00	3,750.00		3,177.97	18.00	572.04	3,750.00
4	ACER 258GB M2 NVME (ASD21460300063)	85235100	1 pc	3,940.00	3,940.00		3,336.98	18.00	601.02	3,940.00
5	LG DVD WRITER (2020PSE20560)	84717090	1 pc	1,380.00	1,380.00		1,169.49	18.00	210.52	1,380.00
6	LOGITECH MK200 WIRED (2202ST03FW49)	84716040	1 pc	1,100.00	1,100.00		932.20	18.00	167.80	1,100.00
7	FOXIN CABINET WITH SMPS (FPS500S200990085)	84733099	1 pc	2,550.00	2,550.00		2,161.02	18.00	388.98	2,550.00
8	NUMERIC 600EX DIGITAL UPS (12211104110)	85044090	1 pc	2,650.00	2,650.00		2,245.76	18.00	404.24	2,650.00
9	DELL Monitor 20" (2QH18L3)	95285200	1 pc	9,430.00	9,430.00		7,991.53	18.00	1,438.48	9,430.00
10	Installation and service charges				1,000.00		847.46	18.00	152.54	1,000.00


PRINCIPAL
 Holy Cross College
 (Autonomous)
 Nagercoil - 629 004.

GST % : 18.00	SGST 9.00% : 3405.51	CGST 9.00% : 3405.51	Round Off	0.00
			Net Amount	44,650.00

Total Amount in Words : Forty Four Thousand Six Hundred and Fifty only

Bank Details: A/C No:3062002981, Bank Name:Central Bank of India, IFSC Code:CBIN0283659.	Certified that the Particulars given above are true and correct. For Vilraay Computers  Authorised Signatory
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*All disputes Subject to Nagercoil Jurisdiction.

Warranty must be claimed from manufacturer only.

TAX INVOICE
15

(ORIGINAL FOR RECIPIENT)

RAJTECH SOLUTIONS
 SH/7 NO. G-8, KALYAN TRADE CENTRE,
 #16/7, 18, WALLERS ROAD,
 MCINTOSH ROAD, CHENNAI - 600002
 GST REGISTERED DEALER
 UAN NUMBER - TN02D0169646
 GSTIN/UIN: 33ASVPJ6660J1Z6
 State Name : Tamil Nadu, Code : 33
 E-Mail : rajtechsolutions2018@gmail.com

Buyer
THE PRINCIPAL
 HOLY CROSS COLLEGE
 NAGERCOIL - 629004
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

408

Invoice No.	Dated
RS/21-22/5337	29-Mar-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
5337	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	
30/3/22	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Dec. %	Amount
1	HP LAPTOP 15s-DU3517TU I5-1135G7 PROCESSOR 512 GB SSD, 8GB DDR4 RAM NO DVD, WIN 11, 15.6" IPS FHD CND1507XMR	8471	18 %	1 PCS	47,796.61	PCS		47,796.61
	CGST							4,301.69
	SGST							4,301.69
	ROUNDED OFF							0.01
Total								₹ 56,400.00 E. & O.E

Lap Top
Asha - Sister

[Signature]

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

Company's Bank Details
 Bank Name : KOTAK MAHINDRA BANK
 A/c No : 2513229862
 Branch & IFS Code : NUNGAMBAKKAM BRANCH & KKBK0008471
 for RAJTECH SOLUTIONS

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
 Customer's Seal and Signature

[Signature]
Authorized Signatory

SUBJECT TO CHENNAI JURISDICTION
This is a Computer Generated Invoice

Development #16

Phone No.: 9443120190

Vilraay Computers

No.255, First Floor, Nedungan Vilai, Holy Cross College Road
Nagercoil, Tamil Nadu-629004

TAX INVOICE

Bill No. : 40
Date : 15/06/2022

State : Tamil Nadu
State Code : 33

To :
M/s The Principal
Holy Cross College, Nagercoil-4
Tamil Nadu

*Office - 45-9
So. Shanmuga*

GSTIN :
State : Tamil Nadu
State Code : 33

SlNo	Description of Product	HSN	Qty	Rate	Amount	Disc Amt	Taxable Amt	GST %	GST Amt	Total Amt
1	INTEL CORE 10TH GEN PRO (81SG2522D4106)	8473	1 Nos	14,550.00	14,550.00		12,330.50	18.00	2,219.50	14,550.00
2	GIGABYTE B560M MOTHERBOARD (SN221250060734)	84733020	1 Nos	10,600.00	10,600.00		8,983.06	18.00	1,616.94	10,600.00
3	CRUCIAL 8GB DDR4 RAM (SG271777)	8473	1 Nos	3,200.00	3,200.00		2,711.86	18.00	488.14	3,200.00
4	CRUCIAL 500GB NVME M.2 SSD (2211E61C90A1)	85285200	1 Nos	4,850.00	4,850.00		4,110.16	18.00	739.84	4,850.00
5	LOGITECH USB MOUSE (2207HS00MM29)	84718060	1 Nos	380.00	380.00		322.04	18.00	57.96	380.00
6	TVS GOLD PRIME USB KEYBOARD (VAHFRA918274)	84718040	1 Nos	2,550.00	2,550.00		2,161.02	18.00	388.98	2,550.00
7	FINGERS CABINET WITH SMPS (CX90298566)	84733099	1 Nos	3,200.00	3,200.00		2,711.86	18.00	488.14	3,200.00
8	DELL MONITOR 24" (CN07DMG6FCC0021JCJFX A00)	85285200	1 Nos	13,200.00	13,200.00		11,185.44	18.00	2,013.56	13,200.00
9	FINGERS USB SPEAKER (SJC0017877)	85182200	1 Nos	820.00	820.00		694.92	18.00	125.08	820.00
10	NUMERIC DIGITAL 600EX UPS (12220203111) System Installation and service charges	85044050	1 Nos	2,900.00	2,900.00	1,000.00	2,457.62	18.00	442.38	2,900.00
									Round Off	0.00
GST % : 18.00 SGST 9.00% : 4366.53 CGST 9.00% : 4366.53									Net Amount	57,250.00

Total Amount in Words : INR Fifty Seven Thousand Two Hundred and Fifty only

<p>Bank Details: A/C No. 3062002981, Bank Name: Central Bank of India, IFSC Code: CBIN0283659.</p> <p>*All disputes Subject to Nagercoil Jurisdiction.</p>	<p>Certified that the Particulars given above are true and correct. For Vilraay Computers</p> <p style="text-align: center;"><i>[Signature]</i> Authorized Signatory</p>
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***Warranty must be claimed from manufacturer only.**

GSTIN : 33AHUPV4236AIZ9 Phone No.: 9443120190



Vilraay Computers

No 255, First Floor, Nedungan Vilai, Holy Cross College Road
Nagercoil, Tamil Nadu-629004

112

TAX INVOICE

Bill No. : 50 State : Tamil Nadu
 Date : 23/07/2022 State Code : 33

To :
 M/s The Principal
 Holy Cross College, Nagercoil-4
 Tamil Nadu

GSTIN : State Code : 33
 State : Tamil Nadu

Sl No	Description of Product	HSN	Qty	Rate	Amount	Disc Amt	Taxable Amt	GST %	GST Amt	Total Amt
1	INTEL CORE I5 11TH GEN PRO (81SG252204106D1)		1 Nos	17,800.00	17,800.00		15,084.74	18.00	2,715.26	17,800.00
2	GIGABYTE B560M MOTHERBOARD (22125005073502)	84733020	1 Nos	10,800.00	10,800.00		9,152.54	18.00	1,647.46	10,800.00
3	CRUCIAL DDR4 8GB RAM (E700386A,SG28608)	8473	1 Nos	3,300.00	3,300.00		2,796.62	18.00	503.38	3,300.00
4	FINGERS CABINET WITH SMPS (CX90298966D2)	84733099	1 Nos	3,350.00	3,350.00		2,838.98	18.00	511.02	3,350.00
5	GIGABYTE 512GB M2 NVME (2211E61C90A202)		1 Nos	6,600.00	6,600.00		5,593.22	18.00	1,006.78	6,600.00

Computer
Salary Section
to Talha Akka

/

GST % : 18.00 SGST 9.00% :3191.95 CGST 9.00% :3191.95 Round Off : 0.00
Net Amount 41,850.00

Total Amount in Words : INR Forty One Thousand Eight Hundred and Fifty only

<p>Bank Details: A/C No:3062002981, Bank Name Central Bank of India, IFSC Code:CBIN0283659.</p>	<p>Certified that the Particulars given above are true and correct. For Vilraay Computers  Authorised Signatory</p>
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*All disputes Subject to Nagercoil Jurisdiction.
 *Warranty must be claimed from manufacturer only.



SINCERE
SYSTEMS

GSTIN : 33AAAPW4891P2Z
 83C1, Jothi Street, Christu Nagar
 Vetturimadam PO., Nagercoil - 629 003
 Tel : 737524418

INVOICE			
Customer Name	M/s. Holy Cross College		
Address	Nagercoil,		
Telephone		Ref	
		Date	13-08-2022

Sl.No	Description	Rate(₹)	Qty	Amount (₹)
1	Intel Core i9 12th Gen Based System ♦ Intel Core i9 12900 Processor ♦ CPU Liquid Cooler ♦ Intel B860 Chipset Mother Board ♦ 16GB DDR4 3200Mhz RAM (2X8GB) ♦ 1TB NVME PCI-E 4.0 SSD ♦ 2TB Desktop Hard Disk ♦ AMD Radeon RX6600 8GB DDR6 Graphics ♦ 27inch IPS LED Monitor X2 ♦ Gaming Keyboard and Mouse ♦ 650W High End SMPS ♦ High End Gaming Cabinet	1,74,000	01	1,74,000.00
Total				1,74,000.00

For **SINCERE SYSTEMS,**

 Authorised Signatory

✓
 Page | 1





New Grace Computers

No : 15, A.P.M, Manikandan Building
 Duthie School Junction, Nagercoil - 629001
 Ph:04652-420025, Cell:9488888434
 Service : 9750888434
 E-Mail:gracecomputersngl@gmail.com

PAN NO : CIDPS5201E
 GST NO: 33CIDPS5201E1ZP

CASH BILL

Customer Details THE PRINCIPAL HOLY CROSS COLLEGE		Invoice No. NGC-NGL/2022-23/9796		Dated 28-Oct-22 14:20:07		
		Buyer's Order No		Dated		
		Despatched through: Loan No.		Mode/Terms of Payment CASH		
S.No	Description of Goods	HSN/SAC No	GST%	Qty	Rate	Amount
1	DELL VOSTRO 3710SFF - CI3(12100) / 8GB / 512GB SSD / W11/MS OFFICE 66jw1s3	8471	18.00	1	33,771.19	33,771.19
2	DELL 22 MONITOR - SE2222H cn00jxc1fcc0025iatgx/g89slp3	85285200	18.00	1	8,050.85	8,050.85
CGST Amount :						3763.99
SGST Amount :						3763.99
Cash : 49350.00		Card : 0.00		Imps : 0.00		Total :
						49350.00
Amount Chargeable (in words) Forty-Nine Thousand Three Hundred Fifty Rupees Only						E & O E
IGST Amount : NIL		CGST Amount : 3763.99		SGST Amount : 3763.99		
		CGST 9% :		3763.99		SGST 9% : 3763.99
ACCOUNT NAME : NEW GRACE COMPUTERS						
CITY UNION BANK , NAGERCOIL , A/C NO : 134109000158480 , IFSC CODE : CIUB0000134						
IDBI BANK , NAGERCOIL , A/C NO : 1903102000000213 , IFSC CODE : IBKL0001903						
Terms and Conditions 1.Repairs / Replacements will take 15 days time subject to manufacturer policy. 2.Breakage / shortage if any should be brought in out notice within one day from the date of receipt of materials. 3.Physical Damage / Mis-handling will not be covered under warranty. 4.We are not responsible for Software.				Receiver's Signature <i>[Signature]</i> for New Grace Computers		
				Authorised Signature		

*Commerce Bided - Department
Computer*

[Handwritten Signature]

[Handwritten Signature]

Invoice No. LW/15-12/2022
Ref. No.

Taxable Invoice

Date 15-Dec-2022

LAPPIEWORLD
335, Dr. Bhadkamkar Marg,
Opp Lamington Road, Police Station
Grant Road (E) Mumbai-400007
TEL: 49152310 49152320
+91 9320001100
GSTIN/UIN: 27AYZPB9405D127
State Name: Maharashtra, Code: 27

258

17.12.2022

GST TAX INVOICE
Party: The Principal, Holy Cross College, Holly Cross Nagar, Nagercoil - 629002
State Name: Tamil Nadu,

Payment Terms
ONLINE

Description of Goods

Description of Goods	Price Per/unit	Qty	Per	Disc %	Amount
Apple MacBook Air 2022 (M2, 13.6 inch, 8GB, 256GB, macOS, Midnight)	77,593.22	1	Qty		77,593.22
IGST OUTPUT	18%				13,966.78
Total					91,560.00

All items are direct Warranty for One Years.

Amount Chargeable (in words)

Indian Rupees Ninety - One Thousand Five Hundred and Sixty Rupees Only.

E. & O.E

Total	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
	84,000.00	18%	13,966.78	13,966.78
Total	84,000.00		13,966.78	13,966.78

Tax Amount (in words)

Indian Rupees Thirteen Thousand Nine Hundred and Sixty Six Rupees and Seventy Eight Paise Only.

Remarks:

GOODS ONCE SOLD WILL NOT BE RETURN

Company's CST No. : 27460787917 Cw.e.f.18/8/10
Company's PAN : AYZPB9405D

Declaration

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

Customer's Seal and Signature

Company's Bank Details

A/C Name : Lappie World
Bank Name : Hdfc Bank A/C 04232560006293
A/C No. : 04232560006293
Branch & IFSC Code : GRANT RD & HDFC0000423

for LAPPIEWORLD

(Signature)

(Signature)

Printed on 9-Feb-23 at 11:29
(ORIGINAL FOR RECIPIENT)

Tax Invoice

ACT AUTOMATION
767/1, KRISHNA TOWERS
OPP UNION BANK OF INDIA
Madhavadasery,
Nagercoil
GSTIN/UIN: 33AMDPM5952G1Z3
State Name: Tamil Nadu, Code: 33
Contact: 04852-403903.9626252102/9626252101
E-Mail: actauto@rediffmail.com
Buyer (Bill to)
Holy Cross College
Nagercoil
State Name: Tamil Nadu, Code: 33

Invoice No. **CRD/2685**
Delivery Note
Reference No. & Date.
Buyer's Order No.
Dispatch Doc No.
Dispatched through
Terms of Delivery

Dated **9-Feb-23** *362*
Mode/Terms of Payment **Credit**
Other References
Dated
Delivery Note Date
Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate incl. of tax	Rate	per	Amount
1	DELL Vostro3710 SFF-C13-12100/8/512/W11 MSOBY BYP5YT3 Vostro 3710 3300 512105 8192 4 Yrs	84714900	1.0000 No's	44,250.00	37,500.00	No's	37,500.00
2	Dell Monitor SE2422H 1TPR7L3 CN013V6PFCC00217AW3X	85285200	1.0000 No's	10,000.00	8,474.58	No's	8,474.58
							45,974.58
							4,137.71
							4,137.71
			Central GST				
			State GST				
Total			2.0000 No's				₹ 54,250.00
							E. & O.E

New Computer - 1
IARC-

Amount Chargeable (in words)
INR Fifty Four Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	37,500.00	9%	3,375.00	9%	3,375.00	6,750.00
85285200	8,474.58	9%	762.71	9%	762.71	1,525.42
Total	45,974.58		4,137.71		4,137.71	8,275.42

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

Company's PAN: **AMDPM5952G**

Declaration

- Goods Once Sold will not be taken back or Exchanged
- 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
- Tax invoice subject to nagercoil jurisdiction only
- Physical Damage / Mishandling will not be the covered under warranty


Customer's Seal and Signature

Company's Bank Details
A/c Holder's Name: **ACT AUTOMATION**
Bank Name: **Union Bank of India -CC AIC-50118**
A/c No: **336105010050118**
Branch & IFS Code: **VADASERY & UBIN0533611**

for ACT AUTOMATION
Authorized Signatory

This is a Computer Generated Invoice

NAAC V Cycle Self Study Report (SSR)

NEW MODERN COMPUTERS NO. 253-A, K. P Road, Paal Pannai Junction NAGERCOIL-629003 PHONE-04652-221166 MOBILE -9566599997 / 7708153999 GST NO:33CVQPK6125F1ZJ Email id : nagercoilnewmodern@gmail.com Website : www.moderncomputers.net		INVOICE NO. CR3002	Invoice Date 09/02/2023		
		Delivery Note	Terms Of Payment CREDIT BILL		
		Supplier Ref	Sales Person 15-PRAKASH		
		Buyer Order No	Order Date		
		Despatch Document No	Date		
		Despatch Through	Destination NAGERCOIL		
		Terms Of Delivery Bajaj Finance ID :	WARRANTY TERMS		
DEPARTMENT OF ENGLISH HOLY CROSS COLLEGE NAGERCOIL 9443834176 GST NO:					
S.No	DESCRIPTION OF GOODS	HSN Code	QTY	RATE	AMOUNT
1	DESKTOP HP S01-PF2889IN 4CE238CRN3 CI3 12TH GEN/ 8GB/ 512GB SSD/ W11	8471	1	31101.69	31101.69
2	MONITOR HP 20 LED 3CQ23908TL	8528	1	6355.93	6355.93
3	UPS V GUARD SESTO DX600 VC2205251045 2YEARS WARRENTY	8504	1	2415.25	2415.25
		Total			39872.88
RUPEES IN WORDS : Rupees Forty Seven Thousand Fifty Only <u>Terms & 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 manufacturer				IGST 0.00 CGST AMT: 3588.56 SGST AMT: 3588.56	
		Net Amount		47050.00	
		<u>GOODS VAL</u>	<u>IGST% IGST</u>	<u>CGST% CGST</u>	<u>SGST% SGST</u>
		39872.88	0.00 0.00	9.00 3588.56	9.003588.56
DECLARATION We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				For New Modern Computers  Authorized Signatory	
Customer Signature		This is Computer Generated Invoice			














TAX INVOICE 368 (DUPLICATE FOR TRANSPORTER)

<p>RAJTECH SOLUTIONS SHOP NO. G-8, KALYAN TRADE CENTER, #16,17,18,WALLERS ROAD, CHENNAI GSTIN/UIN: 33FIGPS0260D1ZK State Name : Tamil Nadu, Code : 33 E-Mail : rajtechsolutions2018@gmail.com</p> <p>Consignee (Ship to) THE PRINCIPAL HOLY CROSS COLLEGE NAGERCOIL - 629004 State Name : Tamil Nadu, Code : 33</p> <p>Buyer (Bill to) THE PRINCIPAL HOLY CROSS COLLEGE NAGERCOIL - 629004 State Name : Tamil Nadu, Code : 33</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. RS/22-23/3270</td> <td>e-Way Bill No.</td> <td>Dated 13-Feb-23</td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td colspan="2">Other References</td> </tr> <tr> <td>3270 dt. 13-Feb-23</td> <td colspan="2"></td> </tr> <tr> <td>Buyer's Order No.</td> <td colspan="2">Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td colspan="2">Destination</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No. RS/22-23/3270	e-Way Bill No.	Dated 13-Feb-23	Delivery Note	Mode/Terms of Payment		Reference No. & Date.	Other References		3270 dt. 13-Feb-23			Buyer's Order No.	Dated		Dispatch Doc No.	Delivery Note Date		Dispatched through	Destination		Terms of Delivery		
Invoice No. RS/22-23/3270	e-Way Bill No.	Dated 13-Feb-23																							
Delivery Note	Mode/Terms of Payment																								
Reference No. & Date.	Other References																								
3270 dt. 13-Feb-23																									
Buyer's Order No.	Dated																								
Dispatch Doc No.	Delivery Note Date																								
Dispatched through	Destination																								
Terms of Delivery																									

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	DESKTOP DELL VOSTERO 3710SFF 2XQ5T3	8471	1 PCS	42,475.00	35,998.81	PCS	35,998.81
2	DELL 20.D2020H MONITOR D9BJZP3	85285200	1 PCS	8,024.00	6,800.00	PCS	6,800.00
3	LAPCARE MOTHERBOARD LMBH55 LB20B43096	8473	1 PCS	3,050.00	2,584.75	PCS	2,584.75
4	LAPCARE SMPS 450W 24 PIN 2IDE, 2 SATA Lb20B58350 LB20B58341	85044029	10 PCS	510.00	432.20	PCS	4,322.00
5	LOGITECH KEYBOARD & MOUSE COMBO MK120 2244mr11719 2244mr118029 2242mr107199 2244mr118009 2244mr118019 2242mr107179 2242mr109b59 2242mr109b49 2242mr109b59 2242mr109b39	84718080	10 PCS	850.00	720.34	PCS	7,203.40
							58,908.76
CGST							5,121.61
SGST							5,121.61
ROUNDED OFF							0.02
Total			23 PCS				₹ 67,150.00

Amount Chargeable (in words)
INR Sixty Seven Thousand One Hundred Fifty Only

E & O E

Company's Bank Details
 Bank Name : KOTAK MAHINDRA BANK
 A/c No. : 2646362498
 Branch & IFS Code : NUNGAMBAKKAM BRANCH & KKBK0008471
 for RAJTECH SOLUTIONS

Authorized Signatory

[Signature]

SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice





Tax Invoice

EBIX SmartClass Educational Services Pvt Ltd
B-59A, Sector-60, Noida, Gautam Buddha Nagar, Uttar Pradesh - 201301.

GSTIN Number : 09AAFCK7830F1Z11
Invoice Number : UPTI/FY23/01859
Invoice Date : 28/02/2023

Place of SUPPLY: Tamil Nadu

Details of Receiver (Billed to)
Customer Name:
HOLY CROSS COLLEGE
Address: HOLY CROSS COLLEGE Nagercoil Nagercoil 33-TN 629004 India
State: Tamil Nadu
State Code: 33
GSTIN Number: Unregistered

Details of Consignee (Shipped to)
Address:
HOLY CROSS COLLEGE Autonomous Nagercoil Kanyakumari, TamilNadu 33-TN 629004 India
Order No: Sales Order #19261

S. No	Description of Goods	Qty	UOM	Rate	Taxable	HSN / SAC Code	Total Value	IGST		Total Amount (Rs.)
								Rate	Amount	
1	Projector Accessories - Power Cable	70	MTR	54.48	3,813.60	85444299	4,500.05	18.0%	686.45	4,500.05
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	34,500.13
3	Short Throw HDMI Projector - Acer	10	NOS	32,812.50	328,125.00	85286200	420,000.00	28.0%	91,875.00	420,000.00
Total									97,824.18	
Invoice Value (In Words)									Total	459,000.18
FOUR LAKH FIFTY-NINE THOUSAND RS. AND EIGHTEEN PAISE ONLY									Invoice Total	459,000.18

Electronic Reference Number :

Ebix Smartclass Educational Services Private Limited



Authorized Signatory

This is system generated invoice does not require the signature & Stamp

cheque cleared on 03/03/2023

RAJTECH SOLUTIONS
 SHOP NO. G-5, KALYAN TRADE CENTER,
 #18, WALLERS ROAD, CHENNAI
 GSTIN/UIN: 33FIGPS0260D1ZK
 State Name : Tamil Nadu, Code : 33
 E-Mail : rajtechsolutions2018@gmail.com

Consignee (Ship to)
Holy Cross Innovation and Incubation Centre
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
Holy Cross Innovation and Incubation Centre
 State Name : Tamil Nadu, Code : 33

Invoice No.	e-Way Bill No.	Dated
RS/22-23/3422		1-Mar-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
3422 dt 1-Mar-23		
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

8a

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (incl of tax)	Rate	per	Disc. %	Amount	
1	MICROPROCESSOR I7 12TH GEN 82UX725502921	84733010	1 PCS	38,500.00	30,932.20	PCS		30,932.20	
2	GIGABYTE B660B DS3H Sd224330044448	84733020	1 PCS	14,500.01	12,288.14	PCS		12,288.14	
3	CORSAIR RAM 16 GB DDR4 DESKTOP 2281009112511258	8473	1 PCS	5,500.00	4,661.02	PCS		4,661.02	
4	ZOTAC GRAPHIC CARD GT730 4 GB DDR3 9289-60270-40028 Zi-711115-701	8473	1 PCS	10,500.01	8,898.31	PCS		8,898.31	
5	SAMSUNG 1TB 980 M2 NVME SSD S649ML007111154	85235100	1 PCS	10,500.01	8,898.31	PCS		8,898.31	
6	CORSAIR CARPINEY SPEC-01 Docket No. 0200638	8473	1 PCS	5,500.00	4,661.02	PCS		4,661.02	
7	CORSAIR SIMPS CV450 ATX POWER SUPPLY 2153900100091017126	8504	1 PCS	5,200.00	4,406.78	PCS		4,406.78	
8	LENOVO MONITOR 27" L27E-30 31p660en122en	85285200	1 PCS	13,500.00	11,440.68	PCS		11,440.68	
9	LOGITECH KEYBOARD & MOUSE COMBO MK120 22-4en12499	84716080	1 PCS	1,400.00	1,186.44	PCS		1,186.44	
10	NUMERIC OPS 1 KVA BLACK 442200en1051	85044090	1 PCS	5,000.00	5,000.00	PCS		5,000.00	
11	SEAGATE HDD 2TB SATA	84717020	1 PCS	3,400.00	2,881.36	PCS		2,881.36	
12	FINGERS 5M SPEAKER CHALLENGER 2.1 S90002650	85183000	1 PCS	2,200.00	1,864.41	PCS		1,864.41	
								97,118.67	
								8,740.68	
								8,740.68	
Total								12 PCS	₹ 1,14,600.03 E & O.E

CGST
 SGST
 Paid amount 114600

Amount Charge (in words)
 INR One Lakh Fourteen Thousand Six Hundred and Three paise Only

Company's Bank Details
 Bank Name : KOTAK MAHINDRA BANK
 A/c No. : 2646362498
 Branch & IFS Code : NUNGAMBAKKAM BRANCH & KKBK0008471
 for RAJTECH SOLUTIONS

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

Authorized Signatory

SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice



VR. NO. 21
Tax Invoice

EBIX SmartClass Educational Services Pvt Ltd
NOIDA-SL B-45, Sec-80, Noida, Gautam Buddha Nagar, Uttar Pradesh NOIDA 00/UP-201306 India

GSTIN Number : 09AAFC7830E1ZH

Place of SUPPLY: Tamil Nadu

Invoice Number : UP/TT/FY24/02010

Invoice Date : 30/11/2023

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Customer Name:

Address:

HOLY CROSS COLLEGE

HOLY CROSS COLLEGE Holy Cross Nagar Kurusady Nagercoil, Tamil Nadu 33-TN 629004 India

Address: HOLY CROSS COLLEGE Kurusady Nagercoil NAGERCOIL 33-TN 629004 India

Order No: Sales Order #21075

State: Tamil Nadu

State Code: 33

GSTIN Number: Unregistered

S. No	Description of Goods	Qty	UOM	Rate	Taxable	HSN / SAC Code	Total Value	IGST		Total Amount (Rs.)
								Rate	Amount	
1	Power Cable	140	MTR	33.90	4,746.00	85444299	5,600.28	18.0%	854.28	5,600.28
2	Projector Accessories -Wall mount	20	NOS	2,372.88	47,457.60	83024900	55,999.97	18.0%	8,542.37	55,999.97
3	Short Throw Projector HDMI - Acer S128641	20	NOS	32,812.50	656,250.00	85286200	840,000.00	18.0%	181,750.00	840,000.00
Total									191,146.65	
Invoice Value (In Words)									Total	901,600.25
NINE LAKH ONE THOUSAND SIX HUNDRED RS. AND ZERO PAISE ONLY									Invoice Total	901,600.25

HDFC Bank:-

EBIX SMARTCLASS EDUCATIONAL SERVICES (P) LTD.

Address : ANSALS FORTUNE ARCADE,K - BLOCK, SECTOR - 18, NOIDA 201301-UP

Phone no. :011-61606161

Account No :50200009512371


RTGS/NEFT IFSC :HDFC0000088 & MICR :110240014

Electronic Reference Number :

EBIX SmartClass Educational Services Private Limited



This is system generated invoice does not require the signature & Stamp

GST NO: 33AAFCI2182K1ZK		Taxable Invoice		INVOICE NO: GST180423	
 INFINISOL		INFINISOL TECHNOLOGY Pvt Ltd. AK Apartments, Flat No A18, 14th B Cross, Egipura, Bangalore - 560045, Ph: 7708652901, Email: infinisoltechnology@gmail.com			
INVOICE NO: GST180423		DATE: 09/05/2023			
BILLED TO: The Principal HOLY CROSS COLLEGE (Autonomous) Madurai Road, Back Side of Chennai Silks, Teppakulam, Tamil Nadu 620002.					
S.NO	DESCRIPTION	QTY	AMOUNT		
1	Brand: HP, Product Name: ProLiant DL380 Gen10 Processor Name: Intel(R) 8 Core Xeon(R) Bronze 3204 CPU @ 1.90GHz, RAM: 64 GB (2 x 32GB), Storage: 960GB SSD and HDD 2TB.	1	2,70,000.00		
2	Windows Server Operating System Lifetime for HPE Server	1	22,800.00		
PAN NO: AAFCI2182K		TOTAL		2,92,800.00	
		TAXABLE VALUE			
		CGST - 9%		26352.00	
		SGST - 9%		26352.00	
		NET VALUE		3,45,504.00	
Amount (in words): Three Lakh Forty Five Thousands Five Hundred and Four Rupees only.					
Account Details: PAYMENT IN FAVOUR OF: Infinisol Technology Private Limited. A/C No : 832210072113. IFSC Code : DBSS0IN0811. (5th and 8th Letter is Zero) Bank Name : DBS Bank India Ltd. Branch Name : Mumbai.					
For INFINISOL TECHNOLOGY Pvt Ltd Authorized signature					

ACT AUTOMATION
 767/1 KRISHNA TOWERS
 UNION BANK OF INDIA
 Ms Road, Vadasery,
 Nagercoil.
 GSTIN/UIN: 33AMDPM5952G1Z3
 State Name: Tamil Nadu, Code: 33
 Contact: 04652-403903, 9626252102/9626252101
 E-Mail: actauto@rediffmail.com
 Buyer (Bill to)
Holy Cross College
 Nagercoil
 State Name: Tamil Nadu, Code: 33

Tax Invoice 61 Printed on 26-May-23 at 12:07 (ORIGINAL FOR RECIPIENT)

Invoice No.	CRD/468	Dated	26-May-23
Delivery Note		Mode/Terms of Payment	Credit
Reference No. & Date.		Other References	
Buyer's Order No.		Delivery Note Date	
Dispatch Doc No.		Destination	
Dispatched through			
Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate incl of tax	Rate	per	Amount
1	Dell Desktop Vostro 3020SFF-I3/8/512/w11 /msol4y <i>CPU</i>	84714900	6.0000 No's	40,000.00	33,898.31	No's	2,03,389.86
2	Dell Monitor D2020H-20" Led <i>6 Number. M. Sc. Com. Sci Lab</i>	85285100	6.0000 No's	7,000.00	5,932.20	No's	35,593.20
	Less						2,38,983.06
							21,508.48
							21,508.48
							(-)0.02
	Total		12.0000 No's				₹ 2,82,000.00
	Amount Chargeable (in words)						INR Two Lakh Eighty Two Thousand Only
							E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84714900	2,03,389.86	9%	18,305.09	9%	18,305.09	36,610.18
85285100	35,593.20	9%	3,203.39	9%	3,203.39	6,406.78
Total	2,38,983.06		21,508.48		21,508.48	43,016.96

Tax Amount (in words): **INR Forty Three Thousand Sixteen and Ninety Six paise Only**

Company's PAN: **AMDPM5952G**

Declaration

- Goods Once Sold will not be taken back or Exchanged
- 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
- Tax invoice subject to nagercoil jurisdiction only
- Physical Damage / Mishandling will not be covered under warranty

Company's Bank Details

A/c Holder's Name: **ACT AUTOMATION**
 Bank Name: **Union Bank of India -CC A/C-50118**
 A/c No: **336105010050118**
 Branch & IFS Code: **VADASERY & UBIN0533611**

Customer's Seal and Signature: *[Signature]*

This is a Computer Generated Invoice

Tax Invoice

ROSHAN INFOTECH SYSTEM
 1st FLOOR, 5th CROSS
 THILLAI NAGAR, TRICHY-620018
 944200860, 9629924262
 PAN: 33ANNPR6107K1Z0
 State Name : Tamil Nadu, Code : 33
 Email : roshaninfotechsystem@gmail.com

Invoice No. *Development A/c*
 e-Voy Bill No. 22-Jun-2023
 RITS/219/23-24 5915 1601 2619
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

THE PRINCIPAL
 POLY CROSS COLLEGE
 NGERCOIL-692004
 910280714
 State Name : Tamil Nadu, Code : 33

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
HP 126A PRINTER CNBRR182D1	8443	1.0 NOS	15,254.24	NOS		15,254.24 <i>9746</i>
DELL VOS3020 I3-13TH/8GB/512GB/W11/MSO 6SSZ9W3 4SSZ9W3	8473	2.0 NOS	39,830.51	NOS		79,661.02 <i>14339</i>
DELL 20" MONITOR D2020H 95789V3 95889V3	8528	2.0 NOS	0.01	NOS		0.02
						94,915.28
CGST						8,542.37
SGST						8,542.37
Less: <i>History Dept. - 1</i> <i>Faculty Design - 1</i> <i>Printer - Computer Section</i>						(-)-0.02
Total						₹ 1,12,000.00

Amount Chargeable (in words) **One Lakh Twelve Thousand Only** *E & O E*

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
43	15,254.24	9%	1,372.88	9%	1,372.88	2,745.76
73	79,661.02	9%	7,169.49	9%	7,169.49	14,338.98
28	0.02	9%		9%		
Total			8,542.37		8,542.37	17,084.74

Amount (in words) : **INR Seventeen Thousand Eighty Four and Seventy Four paise Only**

Company's PAN : **ANNPR6107K**
 I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Company's Bank Details:
 Bank Name : **INDIAN BANK**
 A/c No. : **854988807**
 Branch & IFS Code : **THILLAI NAGAR & INDIANBANK017**
 for **ROSHAN INFOTECH SYSTEM**
 Authorised Signatory

SUBJECT TO TRICHY JURISDICTION
 This is a Computer Generated Invoice

College Development
S. S. S.

Tax Invoice

119

ROSHAN INFOTECH SYSTEM #2, C-95, 1st FLOOR, 5th CROSS THILLAI NAGAR, TRICHY-620018 0431-4200860,9629924262 GSTIN/UIN: 33ANNPR6107K1ZO State Name : Tamil Nadu, Code : 33 E-Mail : roshaninfotechsystem@gmail.com	Invoice No.	Dated
	RITS/224/23-24	23-Jun-2023
Buyer	Delivery Note	Mode/Terms of Payment
THE PRINCIPAL HOLY CROSS COLLEGE NAGERCOIL-629004 9042025425 State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		
<i>All Travels</i>		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DELL VOS3020 I3-13TH/8GB/512GB/W11/M50 F8TZ9W3	8473	1.0 NOS	41,524.58	NOS		41,524.58
2	DELL SE2222H MONITOR GP3GZR3	8528	1.0 NOS	0.85	NOS		0.85
							41,525.43
							CGST
							SGST
							ROUND OFF
Less:							(-)0.01
Total							₹ 49,000.00

New Computers

Amount Chargeable (in words)

INR Forty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	41,524.58	9%	3,737.21	9%	3,737.21	7,474.42
8528	0.85	9%	0.08	9%	0.08	0.16
Total	41,525.43		3,737.29		3,737.29	7,474.58

Tax Amount (in words) : INR Seven Thousand Four Hundred Seventy Four and Fifty Eight paise Only

Company's PAN : ANNPR6107K

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

Company's Bank Details
 Bank Name : INDIAN BANK
 A/c No. : 854989807
 Branch & IFS Code : THILLAI NAGAR & IDIB000T017
 for ROSHAN INFOTECH SYSTEM

Authorised Signatory

SUBJECT TO TRICHY JURISDICTION

This is a Computer Generated Invoice

Ali

TAX INVOICE

VR.NO-8 (ORIGINAL FOR RECIPIENT)

RAJTECH SOLUTIONS
 NO. 17, 18, WALLERS ROAD, CHENNAI
 GSTIN/UIN: 33FIGPS0260D1ZK
 Code Name : Tamil Nadu, Code : 33
 Contact : 544-48604515/ 044-48604516, 9500197437 / 9586125091
 E-Mail : rajtechsolutions2018@gmail.com

Consignee (Ship to)
THE PRINCIPAL
HOLY CROSS COLLEGE
NAGERCOIL - 629004
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
THE PRINCIPAL
HOLY CROSS COLLEGE
NAGERCOIL - 629004
 State Name : Tamil Nadu, Code : 33

Invoice No. RS123-24/1565	e-Way Bill No.	Dated 20-Jul-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date 1565 dt. 20-Jul-23	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate per	Disc %	Amount
1	DESKTOP Vostro 3710SFF - C13 (12100)/ /8GB/512GB SSD/No DVD/19.5" D2020/4Y/Wn 11 MS Of FL-4 Year 4PQ4JY3 CNDTDK0YFCG0035CC42X	8471	1 PCS	46,300.00	39,237.29	PCS	39,237.29
							CGST 3,531.36
							SGST 3,531.36
							Less : ROUNDED OFF (-)0.01
							Total ₹ 46,300.00

Dr. M. Anitha Malbi
Dr. M. Anitha Malbi
 Head of the Department &
 Assistant Professor of Chemistry
 Holy Cross College (Autonomous)
 Nagercoil - 629 004.

Ms. Shilpa Malbi
 Entered in the Accounts
 Register Page No.

Ms. Shilpa Malbi
 RECEIVED IN FULL
 PAYMENT AND ENTERED IN
 THE STATE REG. PAGE NO.

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	39,237.29	9%	3,531.36	9%	3,531.36	7,062.72
Total	39,237.29		3,531.36		3,531.36	7,062.72

Tax Amount (in words) **INR Seven Thousand Sixty Two and Seventy Two paise Only**

Company's Bank Details
 A/c Holder's Name: **RAJTECH SOLUTIONS**
 Bank Name : **KOTAK MAHINDRA BANK**
 A/c No. : **2646362498**
 Branch & IFS Code: **NUNGAMBAKKAM BRANCH & KKBK0008471**

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



24/7/23
 SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice

NAAC V Cycle Self Study Report (SSR)

TAX INVOICE *VR. NO. 1* (DUPLICATE FOR TRANSPORTER)

<p>RAJTECH SOLUTIONS SHIP NO. Q-8, KALYAN TRADE CENTER, #16, 17, 18, WALLERS ROAD, CHENNAI GSTIN/UIN: 33FIGPS0260D1ZK State Name : Tamil Nadu, Code : 33 Contact: 044-48504515/ 044-48504516, 9500197437 / 9566125091 E-Mail : rajtechsolutions2018@gmail.com</p> <p>Consignee (Ship to) THE PRINCIPAL HOLY CROSS COLLEGE NAGERCOIL - 629004 State Name : Tamil Nadu, Code : 33</p> <p>Buyer (Bill to) THE PRINCIPAL HOLY CROSS COLLEGE NAGERCOIL - 629004 State Name : Tamil Nadu, Code : 33</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. RS/23-24/1566</td> <td>Dated 20-Jul-23</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 1566 dt. 20-Jul-23</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. RS/23-24/1566	Dated 20-Jul-23	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 1566 dt. 20-Jul-23	Other References	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
Invoice No. RS/23-24/1566	Dated 20-Jul-23														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. 1566 dt. 20-Jul-23	Other References														
Buyer's Order No.	Dated														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
Terms of Delivery															

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	DESKTOP Dell Vostro 3710SFF - Q3 (12100 /8GB/512GB SSD/No DVD/ 24" D2020/W/11 MS Off PL - 4 Years 75Q4JY3 CN0PXTPWFC00296AYHX	8471	1 PCS	49,800.00	42,203.39	PCS	42,203.39
							3,798.31
							3,798.31
	Less:						(-0.01)
							CGST
							SGST
							ROUNDED OFF
							Total
			1 PCS				₹ 49,800.00


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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	42,203.39	9%	3,798.31	9%	3,798.31	7,596.62
	Total		3,798.31		3,798.31	7,596.62

Tax Amount (in words) : **INR Seven Thousand Five Hundred Ninety Six and Sixty Two paise Only**

Company's Bank Details
 A/c Holder's Name: **RAJTECH SOLUTIONS**
 Bank Name : **KOTAK MAHINDRA BANK**
 A/c No : **2646362498**
 Branch & IFS Code: **NUNGAMBAKKAM BRANCH & IFS CODE: KKBK008471**

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



RAJTECH SOLUTIONS
 CHENNAI, TAMIL NADU

SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice

24/7/23

TAX INVOICE *PTA A/C* (ORIGINAL FOR RECIPIENT)

<p>RAJTECH SOLUTIONS PLOT NO. G-8, KALYAN TRADE CENTER, 15, 17, 18, WALLERS ROAD, CHENNAI GSTIN/UIN: 33FIGPS0260D1ZK State Name : Tamil Nadu, Code : 33 Contact : 044-48804515/ 044-48804616, 9500197437 / 9500125091 E-Mail : rajtechsolutions2018@gmail.com Consignee (Ship to) THE PRINCIPAL HOLY CROSS COLLEGE NAGERCOIL - 629004 State Name : Tamil Nadu, Code : 33</p> <p>Buyer (Bill to) THE PRINCIPAL HOLY CROSS COLLEGE NAGERCOIL - 629004 State Name : Tamil Nadu, Code : 33</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. RS/23-24/1859</td> <td>Dated 5-Aug-23</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 1858 dt. 5-Aug-23</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. RS/23-24/1859	Dated 5-Aug-23	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 1858 dt. 5-Aug-23	Other References	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
Invoice No. RS/23-24/1859	Dated 5-Aug-23														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. 1858 dt. 5-Aug-23	Other References														
Buyer's Order No.	Dated														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
Terms of Delivery															

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate per	Disc. %	Amount
1	DESKTOP <small>Dell Vostro 3100PF - CPU (I7) 10000000000000000000 2 DVD RW 15.7" 32GB 24W 11 MS OFF, 4 Year</small>	8471	3 PCS	46,299.00	39,237.28	PCS	1,17,711.84
	Cgst-9%					9 %	10,594.07
	Sgst-9%					9 %	10,594.07
	ROUNDED OFF						0.02
	Total		3 PCS				₹ 1,38,900.00

IOsc SR.
Computer 3 nos PTA.
Paid on 7/13/23

Amount Chargeable (in words) INR One Lakh Thirty Eight Thousand Nine Hundred Only
E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,17,711.84	9%	10,594.07	9%	10,594.07	21,188.14
Total	1,17,711.84		10,594.07		10,594.07	21,188.14

Tax Amount (in words) INR Twenty One Thousand One Hundred Eighty Eight and Fourteen paise Only

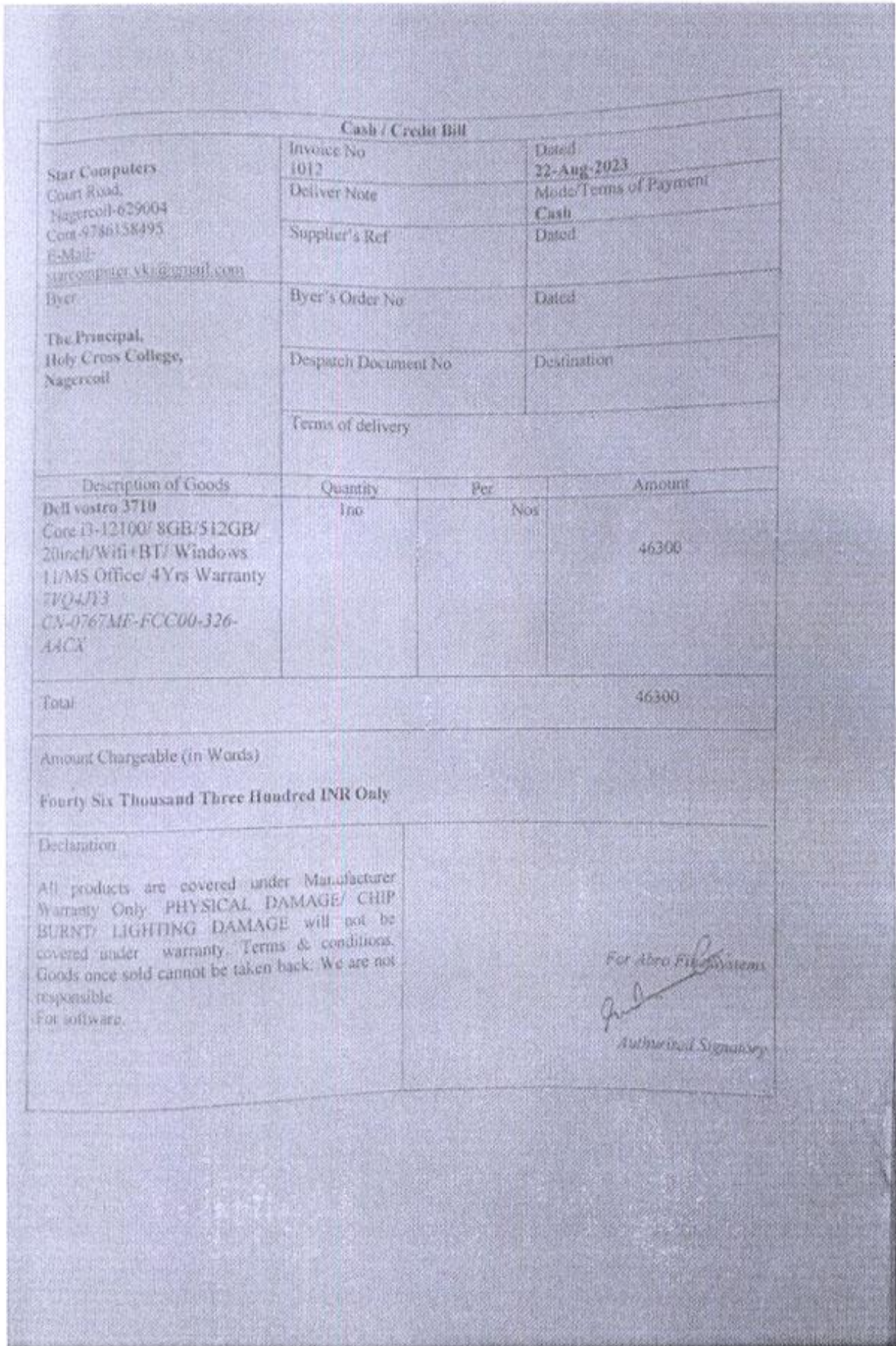
8/16/23

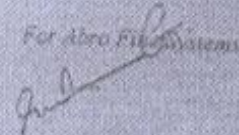
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 A/c Holder's Name: **RAJTECH SOLUTIONS**
 Bank Name : **KOTAK MAHINDRA BANK**
 A/c No. : **2646362498**
 Branch & IFS Code : **NUNGAMBAKKAM BRANCH & KKBK0008471**

Authorized Signatory

SUBJECT TO CHENNAI JURISDICTION
This is a Computer Generated Invoice



Cash / Credit Bill			
Star Computers Court Road, Nagercoil-629004 Cont-9736138495 E-Mail- starcomputer.vk@gmail.com Byer The Principal, Holy Cross College, Nagercoil	Invoice No	1012	
	Date	22-Aug-2023	
	Deliver Note	Made/Terms of Payment	
	Supplier's Ref	Dated	
	Byer's Order No	Dated	
	Despatch Document No	Destination	
Terms of delivery			
Description of Goods	Quantity	Per	Amount
Dell vostro 3710 Core i3-12100/ 8GB/512GB/ 20inch/Wifi+BT/ Windows 11/MS Office/ 4Yrs Warranty TQ4J13 CN-0767ME-FCC00-326- AACX	Ino	Nos	46300
Total			46300
Amount Chargeable (in Words)			
Forty Six Thousand Three Hundred INR Only			
Declaration			
All products are covered under Manufacturer Warranty Only. PHYSICAL DAMAGE/ CHIP BURN/ LIGHTING DAMAGE will not be covered under warranty. Terms & conditions. Goods once sold cannot be taken back. We are not responsible For software.		For Abro File Systems  Authorized Signatory	

CASH BILL

Vilray Consultancy
COMPUTERS PERIPHERALS & SERVICES

No. 255, First Floor, Nedungan Vittal,
Holy Cross College Road, Nagercoil - 829004
Phone : 261916

S. No.: **156** Date: **2/2/11**

Customer Name & Address The Principal, Holy cross college		Your Order No.: Date:	
		Delivery Chalan No.: Date:	

Sl. No	PARTICULARS	QTY	RATE	Amount	
				Rs.	P.
1.	Intel dual core Processor Intel original 6100w m/b 2GB RAM, 500 GB HDD Microsoft optical mouse + KB, P.V. ATX cabinet DVD Writer, LCD, Creative Speaker 15.5" Samsung led monitor.	2	24840/-	49680/-	
2.	6 KVA UPS - DCE	2	1450/-	2900/-	
3	HP 1020 plus Printer	2	6800/-	13,600/-	
4	Computer Palla. Machine	2	1350/-	2700/-	
TOTAL				69,880/-	

1/11 SALES NO TAX

Rupees In Words:- **(Sixty Nine Thousand eight hundred and eighty)**

Received the above goods in good condition. PRINCIPAL Holy Cross College Customer's Signature with Seal (AUTOMATIC)	For Vilray Consultancy
--	----------------------------

*Warranty must be claimed from manufacturer only

CASH BILL

Vilray Consultancy
COMPUTERS PERIPHERALS & SERVICES

No. 255, First Floor, Nedungan Villal,
Holy Cross College Road, Nagercoil - 629004
Phone : 261916

S. No.: **157** Date: **2-8-11**

Customer Name & Address The Principal, Holy Cross College		Your Order No.: Date:	
		Delivery Chalan No.: Date:	

Sl. No	PARTICULARS	QTY	RATE	Amount	
				Rs.	P.
1.	Intel dual core 3.1 GHz Intel original motherboard 2GB RAM, 50 GB Seagate Hdd, microsoft (OS + optical mouse, DVD-ATX cabinet, ball, Dvd writer Kb, creative speaker (8.5" Samsung Led monitor)	1	24840	24840/-	
2.	6KVA UPS ICE	1	1950/-	1950/-	
3.	computer table	1	1350/-	1350/-	
				28,140/-	
1/11 SALES NO TAX				TOTAL	28,140/-

Rupees in Words: **Twenty eight thousand one hundred and forty**

Received the above goods in good condition. Holy Cross College NAGERCOIL Customer's Signature: <i>[Signature]</i> Phone: 629 004	For Vilray Consultancy <i>[Signature]</i>
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*Warranty must be claimed from manufacturer only



CASH BILL

Vilray Consultancy
COMPUTERS PERIPHERALS & SERVICES

No. 255, First Floor, Nedungan Vittal,
Holy Cross College Road, Nagercoil - 629004
Phone : 261916

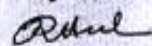
S. No.: 190 Date: 2/2/11

Customer Name & Address The Principal Holy Cross College		Your Order No.:	
		Date:	
		Delivery Chalan No.:	
		Date:	

Sl. No	PARTICULARS	QTY	RATE	Amount	
				Rs.	P.
1.	Jabel dual core 2.2GHz Processor, intel original mother board, 2GB RAM, 20 C/B HDD, microsoft office mouse + kb, PVR ATX cabinet. 1 ball, Dvd writer 2G, Creative Speaker 18.5" Samsung Lead Monitor.	3	24800	74520/-	
2.	610VA UPS - 1CG	3	1950	5850/-	
3.	HP 1020 plus printer	3	6800	20400/-	
4.	Computer Table	3	1350	4050/-	
TOTAL				1,04,820	

/// SALES NO TAX

Rupees in Words: **One lakh four thousand eight hundred and twenty**

Received the above goods in good condition. PRINCIPAL Holy Cross College Customer's Signature with Seal	For Vilray Consultancy 
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*Warranty must be claimed from manufacturer only



CASH BILL

Vilray Consultancy
COMPUTERS PERIPHERALS & SERVICES

No. 255, First Floor, Nedungan Villaal,
Holy Cross College Road, Nagercoil - 629004
Phone : 251916

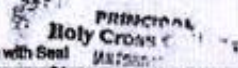
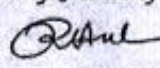
S. No.: **344** Date: **27/1/12**

Customer Name & Address The Principal Holy Cross college		Your Order No.: Date:	
		Delivery Chalan No.: Date:	

Sl. No	PARTICULARS	QTY	RATE	Amount	
				Rs.	P.
1.	Intel dual core 2.0GHz Processor, intel original m/B, DDR3 RAM, 500GB Seagate Harddisk, microsoft optical mouse + kb, p/w ATX cabinet, DDD m/B, creative speaker, 18.5" Samsung monitor.	2	29650/-	59300/-	
2.	60W UPS	2	1950/-	3900/-	
3.	HP 1606 Printer	1	17800/-	17800/-	
				81,000/-	
TOTAL				81,000/-	

/// SALES NO TAX

Rupees in Words:- **Eighty one thousand Rupees only**

Received the above goods in good condition. Customer's Signature with Seal  PRINCIPAL Holy Cross College Nagercoil	For Vilray Consultancy 
--	---

*Warranty must be claimed from manufacturer only




INVOICE

AREA CODE : 314

NANOTECH COMPUTERS

133, Sarajini Buildings, Near Shree.eg Hospital,
Dach Road, Nagarhole - 629 022. Mob: 98421 73407, 95122 70467


V.R-153
" 173
Bill No. Date: 20/11/18


Invest

To: *The Principal
Holy Cross College
Nagarhole*

Your Order

Delivery :

Sl. No.	DESCRIPTION	QTY	UNIT RATE	AMOUNT Rs. Ps.	
1.	<i>Intel Dual Core Processor Intel ATX main board 150W Ram 4GB G.Skill 1600 TMM Mother. ATX cabinet Desktop Keyboard Mouse System Unit with Monitor</i>				
<p>ARTICLES RECEIVED IN GOOD CONDITION AND ENTERED IN THE STOCK REG. PAGE NO. 172 AND VOUCHER NO. (5) OF THE YEAR 2018-19.</p> <p style="text-align: center;">PAID AND CANCELLED</p> <p style="text-align: center;"><i>Signature</i> Date: 20/11/18 NANOTECH COMPUTERS</p>					
Amount in words <i>Twenty five thousand</i>				TOTAL <i>25000/-</i>	
Received the items in good condition				 NANOTECH COMPUTERS	
Receiver's Signature					



ANNAI BEST CARE

Computer Clinic & Education

Ramanputhur Jn., Nagercoil-629 002.

Ph. No. : 04652-264065, Cell : 9894064065

TIN No. : 33316143222

INVOICE / DELIVERY CHELLAN



To <i>The Principal</i> <i>Holy Cross College Nagercoil</i>	Invoice No.	066
	Invoice Date	27/01/2012
	Cash/Credit	

Sl.No	Part No.	Description	Serial No.	Qty	Rate	Total
1		<i>Datal Dual core / 2GB</i>		8	2200	176,800/-
		<i>500 GB / 18.5" Monitor /</i>				
		<i>Keyboard & Mouse</i>				

Received all the above goods in good and correct condition

[Signature]
Customer Signature



Tax	
Shipping	
Grand Total	176,800/-



CASHBILL
Vilray Consultancy
COMPUTERS PERIPHERALS & SERVICES
 No. 255, First Floor, Nedungen Villa,
 Holy Cross College Road, Nagercoil - 629004
 Phone: 04652 - 251915

801 to: 420 Date: 21/1/15

Customer Name & Address <i>The Principal, Holy cross college.</i>		Your Order No. Date:	
		Delivery Chalan No. Date:	

Sl.No	PARTICULARS	QTY	RATE	Amount	
				Rs.	P.
1.	Intel core i3 processor, Intel original motherboard, 2GB DDDR3 RAM. Brandand, 500GB Seagate SATA HDD, microsoft optical mouse + keyboard PIV-PRO cabinet, DVD writer Creative speaker, 18.5" Samsung led monitor	1	29650/-	29650/-	
2	6KVA VPS	1	1950/-	1950/-	
3	computer Pallet	1	1450/-	1450/-	
4	HP Laserjet 1020 Printer	1	7150	7150/-	
				40200/-	
TOTAL				40200/-	


Rupees in Words: (Forty thousand and two hundred & only)

Received the above goods in good condition.	For Vilray Consultancy
Customer's Signature with Seal	<i>[Signature]</i>

*Warranty must be claimed from manufacturer only



25055 INVOICE AREA CODE : 314

NANOTECH COMPUTERS *VR-196* 

141, Sarojini Buildings, Near Blessing Hospital, Beach Road, Nagerkovil - 629 002. Mob: 98421 70407, 94422 70407

Bill No. **181** Date **27/3/12**

To **The Principal Holy Cross College Ngl.** Your Order :
Delivery :

Sl. No.	DESCRIPTION	QTY	UNIT RATE	AMOUNT Rs. Ps.
1.	HP Laptop Core i3 / 4 GB / 320 GB Win7 Home <i>with</i> Webcam & Wifi <i>with</i> Carry Case	1 No	3450	34500/-

ARTICLES RECEIVED IN GOOD CONDITION AND
ENTERED IN THE STOCK BOOK PAGE NO. *S. Gerardini*
AND VOUCHER NO. OF THE YEAR.

**PRINCIPAL
HOLY CROSS COLLEGE
(AUTONOMOUS)
NAGERCOIL - 629 004**

Rs. 34500/-

TOTAL 34500

Amount in words *Thirty four thousand & five hundred only*


Received the items in good condition

Receiver's Signature *S. Gerardini*
**PRINCIPAL
HOLY CROSS COLLEGE
NAGERCOIL**

for **NANOTECH COMPUTERS**



TIN : 33896125055 INVOICE AREA CODE : 314

NANOTECH COMPUTERS *VR-177* 

141, Sarojini Buildings, Near Blessing Hospital,
Beach Road, Nagerkovil - 629 002. Mob: 98421 70407, 94422 70407

197 *inventory*
Date *28/3/12*

To *The Principal Holy Cross College Nagerk* Bill No. *197* Your Order :
Delivery :

Sl. No.	DESCRIPTION	QTY	UNIT RATE	AMOUNT Rs. Ps.
1.	<i>Intel Core i3 Processor Intel b1 WBB motherboard 4 GB DDR3 Ram 500 GB HDD DVD writer ATX Cabinet with SMPS 18.5 Samsung LED monitor Logitech Keyboard & Mouse 600VA Numeric Ups</i>	<i>1 No</i>	<i>28850</i>	<i>28850 00</i>
TOTAL				<i>28850 00</i>


Amount in words *Twenty Eight thousand & Eight hundred fifty only*

Received the items in good condition
Receiver's Signature *[Signature]*
Head of the Dept. of Physics
Holy Cross College (Autonomous)
Nagercoil - 629 004

[Signature]
for **NANOTECH COMPUTERS**

PRINCIPAL
Holy Cross College
(AUTONOMOUS)
Nagercoil - 629 004.

1110



Vilray Consultancy
CARRIALL
COMPUTERS PERIPHERALS & SERVICES
 No. 20A, First Floor, Marunjan Vilal,
 Holy Cross College Road, Hagerhall - 599204
 Phone: 09952-281918

Date: 22-2-12

No. 155

Customer Name & Address: **The Principal, Holy Cross College, Hagerhall**

Your Order No. _____ Date: _____

Delivery Order No. _____ Date: _____

Sl No.	PARTICULARS	QTY	RATE	Amount	
				Rs	P
1.	Jah! core i2 2nd gen processor, 5th original motherboard, 2GB DDR S RAM, 500 GB Seagate HD, microsoft optical mouse, microsoft multimedia kb, P8. ATX Cabinet, DVD writer 1st, Peak Speaker, 18.5 Samsung led monitor.	1	22850/-	22850/-	
2.	6 kVA UPS humani	1	1950/-	1950/-	
				30800/-	
TOTAL					

HSN/SALES TAX

Notes in Words - (Thirty thousand and eight hundred eighty)

Received the above goods in good condition

Customer's Signature with Seal: *L. Gunderi* SE

For Vilray Consultancy: *R. Anil*

*Warranty must be claimed from manufacturer only

E. Anil
 ACCOUNTS
 HAGERHALL
 09952-281918

Software Development, Sales and Services



CASH BILL

Vilray Consultancy

COMPUTERS PERIPHERALS & SERVICES
 No. 255, First Floor, Nedungen Villal,
 Holy Cross College Road, Nagercoil - 629004
 Phone: 04652-291915

154 Date: 22-2-12

Customer Name & Address <i>The Principal, Holy cross collage Nagercoil</i>		Your Order No.: Date:	
		Delivery Chalan No.: Date:	

No	PARTICULARS	QTY	RATE	Amount	
				Rs.	P.
1.	Intel core i3 2nd gen processor, Intel original motherboard, 2GB DDR3 RAM, 500 GB Seagate Hdd, microsoft optical mouse, microsoft multimedia 108, P/B- ATX Cabinet, DVD writer, K/A, Creative speaker, 18.5" Samsung led monitor	1	28850/-	28850/-	
	6KVA UPS numer	1	1950/-	1950/-	
	HP 1020 Pless Laserjet Printer	1	760/-	760/-	
	<i>purchase of labor Computer, printer</i>				
				37950/-	
				37950 +	
				37700	
				75650	
			TOTAL		

11% SALES NO TAX

Words in Words: *(Thirty Seven Thousand five hundred and fifty six)*

I received the above goods in good condition.

Customer's Signature with Seal: *S. Jeyaraj*

For Vilray Consultancy: *[Signature]*

Warranty must be claimed from manufacturer only



CASH BILL
Vilray Consultancy
COMPUTERS PERIPHERALS & SERVICES
 No. 255, First Floor, Nedungan Villal,
 Holy Cross College Road, Nagercoil - 829004
 Phone: 04852-261918

VP-32
 Date: 22-8-12

No: 153

Customer Name & Address: **The Principal, Holy Cross College, Nagercoil**
 Your Order No.:
 Date:
 Delivery Challan No.:
 Date:

Sl. No	PARTICULARS	QTY	RATE	Amount	
				Rs.	P.
1	Intel Core i3 2nd gen Processor Intel original motherboard 2GB DDR 3RAM, 500GB Seagate Hdd, Microsoft Optical mouse, Micro-Soft multimedia kb, DVD-ATX cabinet, DPO printer 4x, Creative Speakers, 18.5" Samsung led monitor.	2	28850/-	57700/-	
2	5.6kva ups - numeric	2	1950/-	2900/-	
3	Computer Table - medium	2	1400/-	2800	
ARTICLES RECEIVED IN GOOD CONDITION AND CHECKED IN T.S STOCK IN S PAGE NO. 22 AND VOUCHER NO. 32 OF 22-8-12				69400/-	
TOTAL					

RUPEES IN WORDS: (Sixty Four Thousand and Four Hundred Only)

Received the above goods in good condition.
 Customer's Signature with Stamp: **The Principal, Holy Cross College, Nagercoil**
 For Vilray Consultancy: **Rahul**

*Warranty must be checked at the time of purchase for only



CASH BILL
Vilray Consultancy
COMPUTERS PERIPHERALS & SERVICES
 No. 255, First Floor, Nedungan Villai,
 Holy Cross College Road, Nagercoil - 629004
 Phone : 04652 - 261916

Date: 23/8/12

Name & Address: **The Principal, Holy Cross college**

Your Order No.:
Date:

Delivery Challan No.:
Date:

S.No	PARTICULARS	QTY	RATE	Amount	
				Rs.	P.
1.	HP Pavilion - 2012 TO Laptop (Core i3, 4GB, 500GB, etc	}	-	35,950/-	35,950/-
2	carry case (beats bag)				
3	TAG mini GB + 2GB mini Laptop memo			920	920/-
				26,870/-	
				36870 + 7225 = 44095	
TOTAL			26,870/-		

1711 SALES NO TAX

Spells in Words:- **(Thirty six thousand eight hundred and sixty eight)**

I received the above goods in good condition.

Customer's Signature with Seal: *S. Gerardini*

For Vilray Consultancy: *R. Antony*

Warranty must be claimed from manufacturer only

1916

R. Antony Valan, M.Tech, M.B.A

Software Development, Sales and Services

ANNAI BEST CARE

Computer Clinic & Education

Ramanputhur Jn., Nagercoil-629 002.

Ph. No. : 04652-264065, Cell : 9894064065

TIN No. : 33316143222

INVOICE / DELIVERY CHELLAN



Reg. No. 34/2006

To <u>The Principal</u> <u>Holy Cross College</u>	Invoice No.	071
	Invoice Date	23/08/2012
	Cash/Credit	

Sl.No	Part No.	Description	Serial No.	Qty	Rate	Total
		Part Dual Core /		7	22100	154700
		2 GB / 500 GB HDD /				
		18.5" Monitor / Keyboard				
		Mouse				

Received all the above goods in good and correct condition

Customer Signature


Tax	
Shipping	
Grand Total	154700/-



25055 *Adelom* INVOICE AREA CODE : 314

NANOTECH COMPUTERS

47, Sarojini Building, Near Bypass Hospital, Beach Road, Nagercoil - 629 002. Mob: 98421 70407, 94421 70407

VR-ND-90 

Bill No. 97 Date 21/12/12

To *The Principal Holy Cross College*

Your Order :
Delivery :

Sl. No.	DESCRIPTION	QTY	UNIT RATE	AMOUNT Rs.	Ps.
1.	<i>Intel Core i3 Processor Intel G1 WB m/B 2 GB DDR3 Ram 500 GB HDD 18.5 monitor LED LG Keyboard Mouse</i>	1	26000	26000	0
2.	<i>Print Server</i>	1	3800	3800	0
3.	<i>HP Laserjet 1000</i>	1	7300	7300	0
ARTICLES RECEIVED IN GOOD CONDITION AND CHECKED IN THE STORE BY SIGNATURE NO. OF THE RECEIVING OFFICER					
<i>Rs. 37100/-</i>					
TOTAL				37100	0

Amount in words *Thirty Seven thousand*

Received the items in good condition

Receiver's Signature *S. S. S. S. S.*
PRINCIPAL
HOLY CROSS COLLEGE
 NAGERCOIL - 629 004

[Signature]
for NANOTECH COMPUTERS



Vilray Consultancy
SOFTWARE DEVELOPMENT & COMPUTER SERVICES
 No. 255, First Floor, Heedungen Villa,
 Holy Cross College Road, Hagercol - 629004
 Mob.: 94875 20190

VR-NO-45
 Date: 11-01-18

No: 337

Customer Name & Address: *The Principal Holy cross college*

Your Order No. _____
 Date: _____
 Delivery Chalan No.: _____
 Date: _____

Sl. No	PARTICULARS	QTY	RATE	Amount	
				Rs.	P
1.	Intel core i3 Processor, Intel original motherboard 2GB DDR3 ram 3200mhz 500 GB SATA Seagate Hdd microsoft optical mouse microsoft multimedia keyboard PVE ATX cabinet with extra cooling fan	3	21,450/-	64350/-	
TOTAL				64350/-	

Rupees in Words: *Cothi Four thousand three hundred and fifty only*

Received the above goods in good condition.

Customer's Signature with Seal: *[Signature]*
HOLY CROSS COLLEGE
 HAGERCOL - NAAGERCOL

For Vilray Consultancy: *[Signature]*

*Warranty must be claimed from manufacturer only



CASHBILL
Vitray Consultancy
SOFTWARE DEVELOPMENT & COMPUTER SERVICES
 No. 255, First Floor, Niedungan Villa,
 Holy Cross College Road, Nagercoil - 629004
 Mob. : 94875 20190

VR-NO-44
 Date : 11.1.13

No.: 340

Customer Name & Address <i>The Principal, Holy cross collage</i>		Your Order No. Date:			
		Delivery Challan No. Date:			
Sl. No	PARTICULARS	QTY	RATE	Amount	
				Rs.	P
1.	Intel i3 core processor, Intel Original keyboard, 2GB DDR3 RAM - Transend, 500GB Sata seagate hard drive microsoft optical mouse microsoft multimedia keyboard, PII- ATX cabinet as per extra cooling fan 18.5" Samsung led monitor	2	27900/-	55800/-	
TOTAL				55800/-	

Rspees in Words: *(Fifty five thousand eight hundred only)*

Received the above goods in good condition. Customer's Signature With Seal <i>S. Jeyaraj</i> <small>Principal, Holy Cross College, Nagercoil</small>	For Vitray Consultancy <i>Debanu</i>
---	---

*Warranty must be claimed from manufacturer only



CASH BILL
Vitray Consultancy
SOFTWARE DEVELOPMENT & COMPUTER SERVICES
 No. 255, First Floor, Nedungan Vilai,
 Holy Cross College Road, Nagercoil - 629004
 Mob: 94875 20190

VA - NO 52
 Date 28.2.13

376

Customer Name & Address: **The Principal, Holy cross collage**
 Your Order No.:
 Date:
 Delivery Chalan No.:
 Date:

Sl. No	PARTICULARS	QTY	RATE	Amount	
				Rs.	P.
1.	Intel core i3 Processor, Intel original motherboard, 2GB DDR3 RAM - Brand and 500 GB SATA Seagate Hdd microsoft optical mouse keyboard, PIV-ATX cabinet with extra cooling fan	1	19,200/-	19,200/-	
TOTAL				19,200/-	

Amount in Words: **(Nineteen thousand and two hundred Rs.)**

Received the above goods in good condition.
 Customer's Signature with Seal: *[Signature]*
 For Vitray Consultancy: *[Signature]*

*Warranty must be claimed from manufacturer only



CASHBILL
Vitray Consultancy
SOFTWARE DEVELOPMENT & COMPUTER SERVICES
 No. 235, First Floor, Nedungen Vilai,
 Holy Cross College Road, Nagercoil - 629004
 Mob: 94875 20190

VR. NO. 3
 Date: 27/2/15

No.: 443

Customer Name & Address The Principal, Holy Cross College Nagercoil		Your Order No.:	
		Date:	
		Delivery Challan No.:	
		Date:	

Sl. No.	PARTICULARS	QTY	RATE	Amount	
				Rs.	P
1.	Intel core i3 processor, Intel original motherboard, 2GB RAM, 500 GB Seagate HDD, Microsoft KB and optical mouse, PIP ATX cabinet, 19" Samsung LCD monitor, 1A DTP printer, external speaker	1	30000	30000/-	
2.	Intel dual core 2.5GHZ Processor Intel original motherboard, 2GB RAM, 500 GB Seagate HDD, Microsoft KB + optical mouse, PIP cabinet, 1A DTP printer, external speaker	2	19850	39700/-	
3.	12VA UPS with auto backup	3	23600	70,800/-	
TOTAL					140,500/-

Phrases in Words: *One Laptop, four one drive and three hard disk*

Received the above goods in good condition. Customer's Signature with Seal <i>S. Jayaraman</i> PRINCIPAL HOLY CROSS COLLEGE NAGERCOIL <small>WARRANTY MUST BE CLAIMED FROM MANUFACTURER</small>	For Vitray Consultancy <i>Rohit</i>
--	--





Vitray Consultancy

REGISTRATION NO. 10/2017/123456
No. 235, First Floor, Madhavaram Hills,
North Cross College Road, Nagercoil - 629004
Mob: 94475 29190

Date: 26/6/22

45

Customer Name & Address: The Principal, Holy cross college

Your Order No: _____
Date: _____
Delivery Chalan No: _____

Sl. No.	PARTICULARS	QTY	RATE	Amount	Tax
1	Intel core i3 Processor, Intel Original motherboard, 2GB DDR3 RAM - 4GB, 500 GB Sata Hard, Microsoft office 2010, Microsoft word, Microsoft excel, cabinet color extra color fan, acoustic speaker, Sony DVD writer, 22" Samsung LED monitor			35600/-	36120/-
2	16GB VLI Ram				
TOTAL				35600/-	

Amount in words - (Thirty Five Thousand Six Hundred and Twelve Only)

Received the above goods in good condition
Customer's signature with Seal: *[Signature]*

For Vitray Consultancy: *[Signature]*

*Warranty must be claimed from manufacturer only

Software Development, Sales and Services

110



100



Vitray Consultancy

SOFTWARE SUPPORT & COMPUTER SERVICES
 No. 255, First Floor, Redjangan Village,
 Holy Cross College Road, Nagercoil - 719004
 Mob: 94475 20199

No.:

33

Date: 26/1/18

Customer Name & Address The Principal, Holy Cross college		Your Order No. Date		Delivery Chalan No. Date	
Sl. No.	PARTICULARS	QTY	RATE	AMOUNT	
				To	P
1.	Intel core i3 3.16GHz Processor Intel original m/a, 2GB DDR3 RAM, 500 GB Seagate Hard MicroVST optical drives and keyboard, PS/2 - ATX cabinet with extra cooling fan, creative speaker, Samsung DVD writer		27600/-	27600/-	
2.	1KVA UPS numeric				
3.	VIA call				
TOTAL				28,650/-	

Amount in Words: (Twenty eight thousand six hundred and fifty)

Received the above goods in good condition

Customer's Signature with Seal: *[Signature]*

For Vitray Consultancy: *[Signature]*

*Warranty must be claimed from manufacturer only



1 No

CASHBILL
Vilray Consultancy
REPRESENTATION & SERVICE
 No. 235, First Floor, Hoisingur Vilray,
 Holy Cross College Road, Hoisingur - 571304
 Mob: 94475 20199

VE-NO-35
 Date: 15.7.2013

No: 13J

Customer Name & Address: **The Principal, Holy Cross College**

Your Order No.:
 Date:
 Delivery Chalan No.:
 Date:

Sl. No.	PARTICULARS	QTY	RATE	Amount	
				Rs.	P.
1.	Intel core i3 J.ECHS processor Intel DTH1HW Mother board, 4GB DPE.3-RAM, 500 GB Seagate Hard, Microsofft Optical drive microsofft OS, DVD-RW cabinet. DVD writer	1	21,000/-	21,000/-	
			TOTAL	21,000/-	

To be paid to:
**PRINCIPAL,
 HOLY CROSS COLLEGE
 AUTOMOBILE,
 HOISINGUR - 571304**

Export In Words: **(Twenty one thousand Rs only)**

Received the above goods in good condition

Customer's Signature with Seal: *[Signature]*

For Vilray Consultancy: *[Signature]*

*Warranty must be claimed from manufacturer only

B. Anil
 Director
 Holy Cross College
 Hoisingur





GAMBHIRA
Vitray Consistency
 COMPUTER DEVELOPMENT & CONSULTANCY SERVICES
 No. 215, First Floor, Nadergani Villa,
 Holy Cross College Road, Madhavai - 629024
 Mob : 94873 20110

VR NO-102

Date: 14/8/12

140



No. 140

Customer Name & Address The Principal, Holy cross college		Your Order No. Date			
		Delivery Order No. Date			
Sl No	PARTICULARS	QTY	RATE	Amount Rs	P
1	Intel dual core 2.80 Hz Processor Intel original DHDHW motherboard 2GB DDR2 RAM, 500 GB storage Hdd microsoft optical mouse Microsoft mm keyboard, P/S MM Cabinet, mouse speaker DVD writer	1	17800/-	17800/-	
2	JEVA USB - mouse ✓	1	5350/-	5350/-	
				<u>23150/-</u>	
				<u>25,200/-</u>	
TOTAL				25,200/-	

PRINCIPAL
 HOLY CROSS COLLEGE
 MADHAVAI
 MADURAI - 629 024

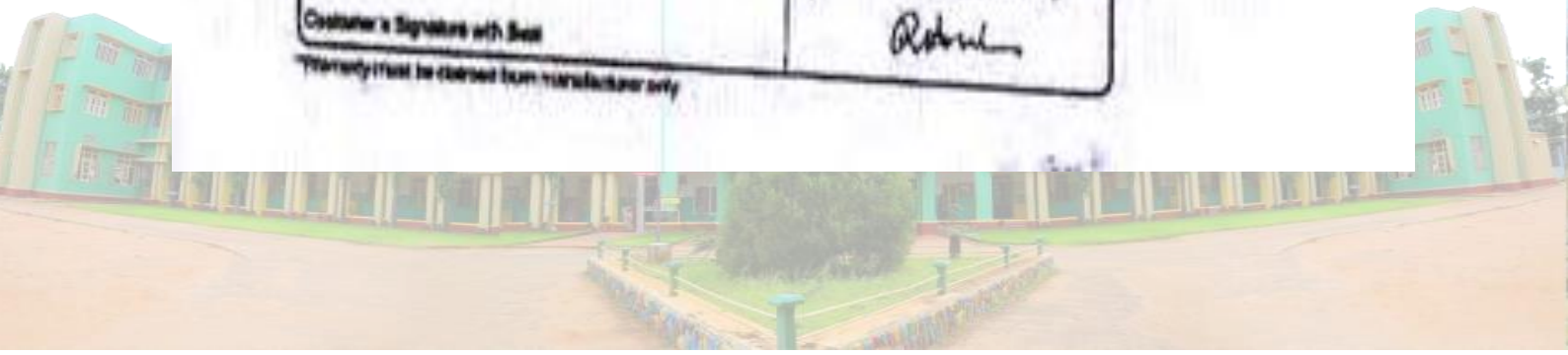
Received in Words: Cash Cheque Bank and one hundred A/c

Received the above goods in good condition

Customer's Signature with Seal

For Vitray Consistency
 Rohini

*Warranty must be claimed from manufacturer only



CASHIER SLIP

Vitray Consultancy
SOFTWARE DEVELOPMENT & COMPUTER SERVICES

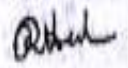
No. 255, First Floor, Nedungan Villa,
Holy Cross College Road, Nagercoil - 629004
Mob. : 94875 20190

VR-NO-7
Date: 12/12/13

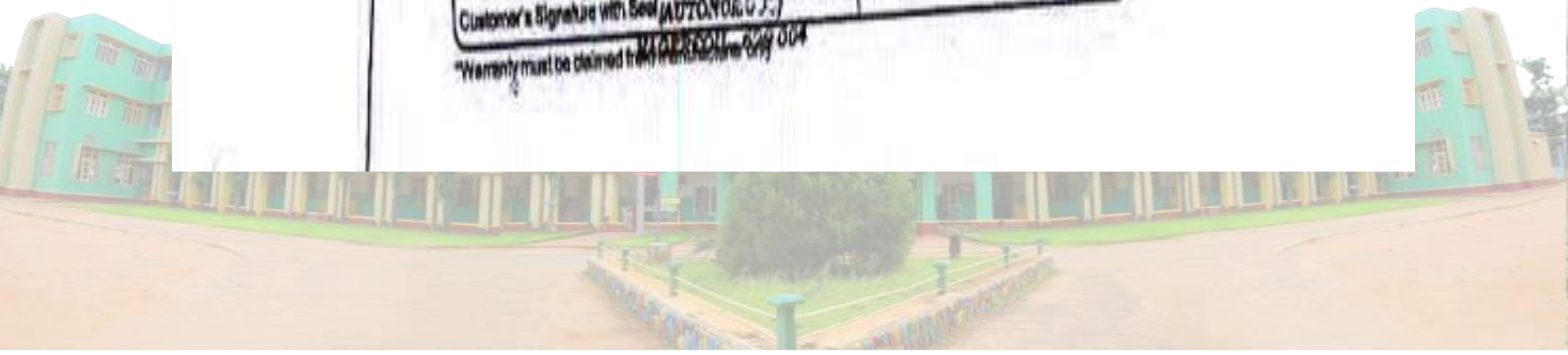
No.: 141

Customer Name & Address The Principal, Holy cross college.		Your Order No.:			
		Date:			
		Delivery Chalan No.:			
		Date:			
Sl. No	PARTICULARS	QTY	RATE	Amount	
				Rs.	P.
1.	Jabal dual cord 2.54M Power Jabal original DHBW modified 2GB DDR3 RAM, 500GB sata Hdd Microsoft optical mouse, Microsoft mm keyboard, DVB-DVR Cabinet, creative Speaker, DVD writer.	1	1980/-	1980/-	
2.	APVA UPS. numeric PAID AND RECEIVED	1	530/-	530/-	
TOTAL				2510/-	

Payable in Words: **Twenty Five hundred and ten Rupees only**

Received the above goods in good condition & quantity PRINCIPAL HOLY CROSS COLLEGE Customer's Signature with Seal (AUTOMATICALLY) NAGERCOIL - 629004	For Vitray Consultancy 
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*Warranty must be claimed from manufacturer only





295

Vitray Consultancy
 SUPPLY & SERVICE


No. 355, First Floor, Madangan Vitta,
 Holy Cross College Road, Nagpur-479004
 Mob: 94875 20190

VE 10/11
 Date: 22/10/13

Customer Name & Address The Principal, Holy Cross College		Your Order No. Date		Delivery Order No. Date	
S. No.	PARTICULARS	QTY	RATE	Amount	
				Rs.	P.
1	Intel dual core 2800Hz Processor Intel Original 4GB RAM module 2GB DDR3 RAM, 520GB Hard Hdd, Microsoft Office Key board 12 ATX Cabinet, 300 Watter 4G. Creative Speaker		20500/-	20500/-	
2	12VA UPS - Numark		5300/-	5300/-	
				<u>26000/-</u>	
PRINCIPAL HOLY CROSS COLLEGE MADANGAN VITTA NAGPUR-479 004				TOTAL 26,000/-	
Amount in Words: (Twenty Six Thousand Rupees only)					
Received the above goods in good condition Customer's Signature with Seal				For Vitray Consultancy (Signature)	



502



CARIBBA
Vilray Consultancy
MANAGEMENT SUPPORT & COMPUTER SERVICES
 No. 235, First Floor, Hulsangan Villa,
 Holy Cross College Road, Nagercoil - 619004
 Mob: 94475 20100

Vilray Nil 85
 Date: 10.01.18

No: 293

Customer Name & Address The Principal, Hulsangan college		Year Order No. Date Delivery Order No. Date		
Sl. No.	PARTICULARS	QTY	RATE	Amount Rs. P.
1	Jabal cone EA 3rd gen processor, Jabal original mother board, 2GB DDR3 RAM - Transcend, 500 GB Seagate HDD, Microsoft Optical media, and multimedia keyboard, PB ATX cabinet 18.5" Samsung LED monitor	1	32700/-	163700/-
2	6kVA UPS - online	1	1100/-	1100/-
3	EA DVD Writer			10500/-
TOTAL				165,000/-

PAID AND CANCELLED

RECEIVED IN FULL PAYMENT AND
 EXEMPTED FROM THE JCSA REGISTRATION FEE
 AND SUBJECT TO THE TERMS AND CONDITIONS
 OF THE VILRAY CONSULTANCY

Signature: _____
 Date: _____

Notes in Words: **(One Lakh Sixty five thousand & only)**

Received the above goods in good condition	For Vilray Consultancy <i>Richard</i>
Customer's Signature with Seal	

*Marked items are returned from manufacturer's side

A. S. S. S.
 Principal
 Hulsangan College
 Nagercoil - 619004
 Phone: 94475 20100



CASHBILL
Vitray Consultancy
SOFTWARE DEVELOPMENT & COMPUTER SERVICES
 No. 255, First Floor, Nedungan Villa,
 Holy Cross College Road, Nagercoil - 629004
 Mob. : 94875 20190

(15)
 VR-NO /
 Date : 13/12/13

No. 830

Customer Name & Address
PAID BY
 The Principal,
 Holy cross college

Your Order No:
 Date:
 Delivery Chalan No.:
 Date:

Sl. No	PARTICULARS	QTY	RATE	Amount	
				Rs.	P.
1.	IBM Server - X 3650 Intel core 23 Processor	1	1,14,500/-	114500/-	
2.	18.5 Samsung led monitor, 2.15 + mouse	1	7800/-	7800/-	
3.	16 Port Dlink switch	1	3200/-	3200/-	
4.	Server configuration and Net- working for 15 Systems	-	7500/-	7500/-	
5.	Scripting, configuration, security	-	5000/-	5000/-	
6.	Archive Server Security with disk (15 users)	-	12600/-	12600/-	
7.	SRVA VAS with 120AH UPS Battery	1	1,11,500/-	1,11,500/-	
8.	IT System (15 X 28650) 2. Guarantee	05	4,89,750/-	4,89,750/-	
				7,21,850/-	
TOTAL					

Amount in Words: **Seven Lakhs Twenty one thousand eight hundred and fifty**

Received the above goods in good condition.

Customer's Signature with Seal:
 PRINCIPAL
 HOLY CROSS COLLEGE
 (AUTONOMOUS)
 NAGERCOIL - 629 004

For Vitray Consultancy
 [Signature]

*Warranty must be claimed from manufacturer only

PRINCIPAL
 HOLY CROSS COLLEGE
 (AUTONOMOUS)
 NAGERCOIL - 629 004

Software Development, Sales and Services



PAID AND CANCELLED

VR.NO.14

TAX INVOICE

Bill No.: TOSH:CHN:1314/115

Your PO No. Nil Dtd. 09.1.2014

Date : 21.02.2014

DC No: 1197 Dtd: 21.2.2014

The Principal,
Holy Cross College,
Nagercoil - 629 004.
Kanyakumari District, Tamilnadu.
Ph No. 04562-216473.

Folio No. CB:SH:200:1314

S.No.	Description	Qty.	Rate	Amount in Rs.
1	Shimadzu UV Vis Spectrophotometer Model UV-1800	1 No.	14,76,000/-	14,76,000.00
2	Shimadzu FTIR Model IR Affinity1	1 No.		
3	Demountable Cell, NaCl	1 No.		
4	Fixed thickness cell, NaCl	1 No.		
5	USB Cable	2 Nos		
6	Quartz Cell, 10mm path length 3.5ml capacity	3 pairs		
7	Lenova PC	1 No.		
8	HP Laserjet Printer	1 No.		
9	KBr die, press, pellet holder, Agate Mortar, Pestle, KBr Powder	1set		
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)				
				SUB TOTAL 14,76,000.00 VAT 5% 73,800.00 TOTAL 15,49,800.00

2815 2575

Mail.



- N.B.: (1) Please notify carrier immediately of damage.
 (2) Advice us within SEVEN Days if any discrepancies or damages, otherwise no claim will be entertained.
 (3) Subject to Mumbai Jurisdiction only.
 TIN No. 33921561625 dt. 01.01.2007
 CST No. 813905/2002-03

For TOSHVIN ANALYTICAL PVT LTD.,

S. Perandur
PRINCIPAL
 HOLY CROSS COLLEGE
 (AUTONOMOUS)
 NAGERCOIL - 629 004
 TOSHVIN ANALYTICAL PVT. LTD.
 AUTHORIZED SIGNATORY

A - 6, Mahabubani Towers, 2nd Floor, Phone : (044) 2815 3166 / 4166 / 2578
 No.48, Dr. B. N. Road, T. Nagar, Fax : (044) 2815 2578
 Chennai - 600 017. India e-mail : chennai@toshvin.com

Web : www.toshvin.com



Original for Recipient
INVOICE 9874

Date January 09, 2014

<p>PSNA COMMUNICATIONS</p> <p>🏠 12 KALLAZHAR SHOPPING TALLAKULAM Madurai, Tamil Nadu (TN - 33), PIN Code 625002, India</p> <p>☎ 9092151766</p> <p>✉ PSNACOMMUNICATION1@HOTMAIL.COM</p> <p>📄 TIN: 33256285360 Service Tax No: 1259164</p>	<p>Bill to:</p> <p>🏠 Holy Cross College Kurusady, Nagercoil Nagercoil, Tamil Nadu (TN - 33), PIN Code 629002, India</p> <p>📍 Place of Supply: TN (33)</p>	<p>Ship to:</p> <p>🏠 Holy Cross College Kurusady, Nagercoil Nagercoil, Tamil Nadu (TN - 33), PIN Code 629002, India</p>
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NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	AMOUNT
1	Intel Core i3 3220 3.3.Ghz ,Intel H61, 4GB RAM,500GB HDD, 18.5inch Sumsung Monitor,Keyboard & Mouse,Numeric 1KV Ups		1.00	60,000.00	63,000.00
2	Intel vore 2 Duo 2.93ghz,Intel 41RQ, 2GB Ram ,250GB HDD ,18inch compaq monitor		1.00	28,000.00	29,400.00
	Shipping & Packaging	@0%		0.00	0.00
		@5%	2.00	88000.00	92400.00
	TOTAL		2.00	88000.00	92400.00

Total: ₹ Ninety Two Thousand Four Hundred Only
AUTHORIZED SIGNATORY

TOTAL BEFORE TAX	₹ 88,000.00
TOTAL TAX AMOUNT	4,400.00
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 92,400
AMOUNT DUE	₹ 92,400

Note:
Pсна Communication
A/c No: 1258135000005616
Ifc Code:KVBL0001258
Branch:Tallakulam
Location: Madurai



110

CASHMILL
Vitray Computers
COMPUTER PERIPHERALS & SERVICES
No. 215, First Floor, Holy Cross Villa,
Holy Cross College Road, Nagarcovil - 629004
Mob. : 94875 20190

429 V.R. NO. 45
Date: 23/3/16

Customer Name & Address The Principal Holy cross collage		Your Order No. Date:		
		Delivery Chalan No. Date:		
Sl. No.	PARTICULARS	QTY	RATE	AMOUNT Rs. P.
1	Intel core i3 Processor, Intel original motherboard 4GB RAM, 500GB Hdd, microsoft optical mouse microsoft opt. mm kb, pi3 - ATX cabinet, creative speaker, Samsung DVD writer, 19.5" Samsung led monitor	1	36900/-	36900/-
2	1.6KVA UPS - Newair	1	1850/-	1850/-
3	Computer Table - medium	1	1550/-	1550/-
			10000/-	
PRINCIPAL HOLY CROSS COLLEGE MUTUNDRAM NAGARCOIL - 629 004			TOTAL	1,03,300/-

Amount in Words - *Forty Three and Three Hundred Rupees*

Received the above goods in good condition

Customer's Signature with Seal: *[Signature]* For Vitray Computers *[Signature]*

*We hereby warrant to be covered from manufacturer only

S. Anand
11/11/15
11/11/15
Nagarcovil - 629 004



CASH BILL

Vitraay Computers
COMPUTERS PERIPHERALS & SERVICES

No. 207, First Floor, Madangaly 11th St,
Holy Cross College Road, Kagerasala - 570004
Mob: 94829 20190

Vr. No: 25
Date: 22.7.2015

No: 186

Customer Name & Address: **The Principal, Holy Cross college.**

Your Order No: _____
Date: _____
Delivery Chalan No: _____
Date: _____

Sl. No.	PARTICULARS	QTY	RATE	AMOUNT	
				Rs.	P.
1.	Intel core i3 processor, Jabil Original motherboard, 2GB RAM, 500 GB Hard disk, Microsoft optical mouse, and keyboard. PIV - ATA cabinet with SPS, Creative Stereo, DVD Writer	1	25,600/-	25,600/-	
2.	1KVA UPS Numeric		4,800/-	4,800/-	
				20,400/-	
TOTAL				20,400/-	

PAID AND CANCELLED

ARTICLES RECEIVED IN GOOD CONDITION AND ENTERED IN THE STOCK IN A PAID TO -
- NO VOUCHER NO. OF THE YEAR 2015

Amount in Words: **(Twenty Thousand and Four Hundred only)**

Received the above goods in good condition.


Customer's Signature with Seal: *S. Jeyaraj*
PRINCIPAL
HOLY CROSS COLLEGE
MADURAI - 570004

For Vitraay Computers: *Rishu*

*Voucher may be claimed from manufacturer only



5/11/22



Vitraay Computers
(COMPUTERS PERIPHERALS & SERVICES)
 No. 205, First Floor, Newington Villa,
 Holy Cross College Road, Bangalore - 560024
 Ph: 19875 20191

VE No: 3
 Date: 14.8.22

236

Customer Name & Address The Principal Holy Cross College		Your Order No. Date	
Delivery Chalan No. Date		CITY	
IN NO: 1 Intel core i3 5.1GHz Processor Intel original mother board 8GB DDR3 Ram - 7.5TB 500 GB Seagate Hdd, Microsoft keyboard & mouse, PC fix cabinet with acrylic side fan	5	RATE	AMOUNT Rs. / -
S. Gunder PRINCIPAL HOLY CROSS COLLEGE BANGALORE - 560024		TOTAL	117,250/-

Rules in Words: One Laptop System from Intel i3 Processor

Received the above goods in good condition

S. Gunder
 PRINCIPAL
 HOLY CROSS COLLEGE

For Vitraay Computers

[Signature]

*Vitrady must be obtained from every order with 100% payment





Vitraay Computers
COMPUTERS PERIPHERALS & SERVICES

No. 255, First Floor, Neelganga Villa,
10th Cross College Road, Bangalore - 520004
Ph: 9875 20190

VR-NO 5

Date: 20.3.14

No. 243

PAID AND CANCELLED

Customer Name: **The Principal Medycross college**

Your Order No. _____
Date _____
Delivery Chalan No. _____
Cont. _____

Sl. No.	PARTICULARS	QTY	RATE	AMOUNT	
				Rs	P
1	Intel core i3 Processor, Intel m/s 4GB DDR3 RAM, 500GB HD microsoft optical mouse + PS ATX cabinet, creative Speaker, with DVD writer	1	26450/-	26450/-	
2	KVA VPS - numeric	1	4850/-	4850/-	
3	Sony 120 Projector	1	47300/-	47300/-	
4	618 Fullcup Stereo	2	8950/-	17900/-	
5	Talk cam plug with mouse	1	5300/-	5300/-	
				TOTAL	1,02,000/-

Notes in margin: (CIS Cable Jms shown B only)

Received the above goods in good condition

Customer's Signature with Seal: *[Signature]*
Date: 20.3.14

For Vitraay Computers: *[Signature]*

*Warranty must be claimed from manufacturer only. 2000-2014-004



CALLBILL

Vibraay Computers
COMPUTER PERIPHERALS & SERVICES

No. 252, First Floor, Hologram Villa,
Holy Cross College Road, Rajarajmangalam - 621004
Mob: 94475 20170

V.R. NO: 26
Date: 17.9.2014

NO: 273

Customer Name & Address The Principal, Holy Cross College		Your Order No: Date: Delivery Chalan No: Date:			
Sl No	PARTICULARS	QTY	RATE	Amount	
				Rs	P
1.	Intel P3 3.1GHz Processor, Intel original motherboard 4GB RAM - Trident, 500GB Seagate Harddisk, microsoft Optical mouse & kb. A/P HTV cabinet with extra cooling fan, 19" LED monitor Scanning, sancomy DTD printer	1	31600/-	31600/-	
2.	1KVA UPS - numerical - Full load		1950/-	1950/-	
				36,600/-	
TOTAL				36,600/-	

PAID AND CANCELLED

36,600
1660
7200

Report in Words: (Thirty Six Thousand and Six Hundred Rupees)

Received the above goods in good condition Principal's Signature with Seal HOLY CROSS COLLEGE	For Vibraay Computers Signature Vibraay Computers
--	--

Warranty must be obtained from manufacturer
Hologram Villa - 621004
Holy Cross College



1-110

V.R. 400/65

Page No. 10/10
Date: 21/12/19

MADE IN INDIA

317

WARRANTY

WILRAY Computers
COMPUTERS PERIPHERALS & SERVICES
No. 251, First Floor, Reddampet Vittal,
Cross College Road, Rajaram - 621004
Mob: 94475 20198

Customer Name: **Principal, Holy cross collage**

Your Order No: _____
Date: _____

Delivery Order No: _____
Date: _____

Sl. No.	PARTICULARS	QTY	RATE	Amount	
				Rs.	P.
1.	Intel Core i3 3.1GHz Processor Intel original mother board 2GB DDR3 RAM - Transcend 500GB Hard Seagate, Mouse Optical mouse + keyboard, PS/2 ATX cabinet with extra cooling fan, 23" AFD Samsung Monitor, Samsung DVD player, A/C creative speaker system	1	35850/-	35850/-	
2.	1KVA UPS - numeric (Full load)	1	4950/-	4950/-	
				10600/-	
			TOTAL	10600/-	

WARRANTY RETURNED IN GOOD CONDITION AND
EXEMPT FROM SERVICE CHARGES, B.C. &
AND VALUE ADDED TAX OF THE YEAR 2019-20

Report in Words: **(Fully Item) SIA furnished to us)**

Received the above goods in good condition

Customer's Signature with Seal: **L. Jeyaraj**
PRINCIPAL
HOLY CROSS COLLEGE

For Wilray Computers: **Ramesh**

*Warranty must be claimed from manufacturing company only.

MADRAS



1110

CALL BILL

Vibraay Computers
COMPUTER PERIPHERALS & SERVICES
 No. 255, First Floor, Madungari Vile,
 Holy Cross College Road, Nagarcoll - 629304
 Mob. : 94875 22190

TN 312814684
 GST 6272411
 VR.No: 82
 Date: 5/12/19

No: 415

Customer Name & Address The Principal, Holy cross collage		Your Order No. Date	
		Delivery Chalan No. Date	

Sl. No.	PARTICULARS	QTY	RATE	Amount	
				Rs.	P.
1.	Intel core i3 3GHz Processor Intel 7Y at original manufatur 2GB Sngate Hdd, Laptop optic mouse, Digital multimedia kb PII ATX cabinet with extra cooling fan, 19.5" LCD Samsung monitor, AC Dvd Writer, Ornahta speaker	1	21,400/-		
2.	6kVA UPS numeric				
PAID AND CANCELLED					
ARTICLES RECEIVED IN GOOD CONDITION AND ENTERED IN THE STOCK BIZ PAGE NO. 18 - AND VOUCHER NO. 82 OF THE YEAR 2019					
		TOTAL		21,400/-	

Notes in Voucher: (Thirty Four Thousand and Four Hundred only)

Received the above goods in good condition Customer's Signature with Seal HOLY CROSS COLLEGE	For Vibray Computers
--	--------------------------

*Warranty must be claimed from manufacturer
 KAGERCOLL - 629 004



TRONIC COMPUTERS
 11, Oluwalana Street, Lagos
 01-271-2722
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 01-271-2799
 01-271-2800

HOLY CROSS COLLEGE
NIGERCOL

VR NO 43

Invoice No: 1444
 Invoice Date: 29-Jan-2018
 Supplier No: 001
 Supplier Name: Holy Cross College
 Supplier Address: Lagos
 Supplier Phone: 01-271-2722
 Supplier Email: info@tronics.com.ng
 Supplier Website: www.tronics.com.ng

Equipment Code	Description	Quantity	Rate	Total	Amount
1.17 20-3211	IN ALL IN ONE DEWYTOP	1	28,956.76	28,956.76	28,956.76
	Output VAT 6%			1,737.33	1,737.33
					41,900.00

41,900.00
 Forty One Thousand Nine Hundred Only

Company's VAT No: 233038824

PAID AND CANCELLED

984202044

PRINCIPAL
HOLY CROSS COLLEGE
AUTONOMOUS
NIGERCOL - 629 004

Niger



16/12

CAREELA
Vitray Computers
 COMPUTER PERIPHERALS & SERVICES
 No. 233, First Floor, Sri Changan Villa,
 Green College Road, Bangalore - 520004
 Mob. : 08075 20170

VR No: 139
 Date: 30/1/15

472 CANCELLED

Customer Name & Address: **PAID To Principal, Holy Cross College**

Your Order No. _____
 Date: _____
 Delivery Order No. _____
 Date: _____

Sl. No.	PARTICULARS	QTY	RATE	AMOUNT	
				Rs	P
1	Intel core i3 processor, Intel motherboard, 2GB DDR3 RAM Processor, 500 GB 30 minute Hard disk, microsoft optical mouse, and keyboard, PSU ATX cabinet with ultra cooling fan, 18.5" LED Samsung monitor, 24 DY13 printer	1	33650/-	33650/-	
2	1kva UPS surtec	1	1950/-	1950/-	
3	HP1020 Plus desktop printer	1	700/-	700/-	
				43500/-	
TOTAL					

ARTICLES IN THIS ORDER ARE SUBJECT TO THE FOLLOWING CONDITIONS:
 1. ALL GOODS ARE TO BE USED WITHIN 30 DAYS OF DELIVERY.
 2. NO VOUCHER VALIDITY OF THE YEAR.

Notes in Voucher: *Goods have been checked and found received*

Received the above goods in good condition *L. Srinivasan* For Vitray Computers
PRINCIPAL
 HOLY CROSS COLLEGE
 AUTONOMOUS

Customer's Signature with Seal: *Prabha*

Warranty must be claimed from manufacturer: - 020 004

16/12
 Holy Cross College
 Bangalore



CASHIER
Vitraay Computers IR No 4
 (COMPUTER PERIPHERALS & SERVICES)
 No. 215, First Floor, Nehru Nagar Vite,
 Holy Cross College Road, Nagpur-44 - 829004
 Mob. : 94875 20190

No. 29 Date: 18/4/18

Customer Name & Address: **The Principal, Holy cross college**

Your Order No. _____
 Date: _____
 Delivery Chalan No. _____
 Date: _____

Sl. No.	PARTICULARS	QTY	RATE	Amount	
				Rs.	P.
1	Intel core i3 processor 4th gen Intel motherboard, 8GB RAM 500GB SATA HDD, Microsoft Optical mouse and keyboard DVR- ATX cabinet, 18" LCD Samsung monitor, 4GB DVD RW	1	32657/-	32657/-	
2	BEVA USB numeric	1	1950/-	1950/-	
				34607/-	
TOTAL				34607/-	

~~PAID AND CANCELLED~~

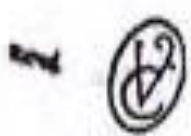
Amount in words: **Thirty four thousand and six hundred only**

Received the above goods in good condition.
 Customer's signature with Seal: *[Signature]*
 For Vitraay Computers: *[Signature]*

*Warranty must be claimed from manufacturer.
 KAIRSROCK-4211-04



170



CAMBILLA
Vilray Computers
 (COMPUTER PERIPHERALS & SERVICES)
 No. 25A, First Floor, Northgate VITAL,
 Holy Cross College Road, Nagercoil - 625004
 Mob: 94475 20190

No: 194

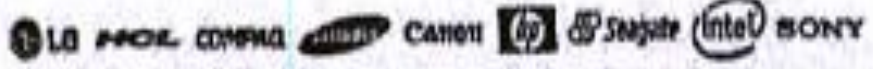
Date: 10/11/15

Customer Name & Address <i>The Principal, Holy cross college</i>		Your Order No. Date		Delivery Chalan No Date	
Sl No	PARTICULARS	QTY	RATE	Amount	
				Rs	P
1	<i>End com 12 processor, Asus motherboard, 4GB Ram, 1TB Hdd, legitime Keyboard & mouse, DTP cabinet, DVD writer & G Creative Speaker, 18.5 Samsung Monitor</i>	1	25450/-	25450/-	
2	<i>6kV8 vcr music</i>				
3	<i>Beats -Real Techno-2014</i>				
4	<i>Computer Table, steel leg medium</i>				
				TOTAL	25,450/-

Amount in Words: *(Twenty five thousand four hundred and fifty/-)*

Received the above goods in good condition.
 For Vilray Computers
[Signature]

Customer's Signature with Seal
 *Warranty must be claimed from manufacturer only



Computer Sales & Service Your Satisfaction is Our's

4.010

CATALOG
Vitray Computers
(REPAIRS, PERIPHERALS & SERVICES)
No. 255, First Floor, Redangam Vihar,
Holy Cross College Road, Bangalore - 529004
Mob: 94875 20190

No: **168** Date: **27.7.2017**

Customer Name & Address The Principal, Holy Cross College		Your Order No. Date:		
		Delivery Order No. Date:		
Sl No	PARTICULARS	QTY	RATE	Amount Rs. A
1	Intel core i3 6th gen processor giga byte motherboard, 4GB RAM, 500 GB Hard disk Logitech optical mouse Keyboard, DVD-RW, ATX cabinet, color extra cooling fan DVD writer LG, 18.5" LCD monitor	1	32,650/-	32,650/-
2	HP LaserJet toner Printer	1	10,700/-	10,700/-
3	Computer Table	1	1,650/-	1,650/-
				1,48,750/-
				Rs. 3,77,500/-
			TOTAL	1,48,750/-
Received in Words: (Mr. Velch) Ten thousand four hundred and eighty seven only				
Received the above goods in good condition		For Vitray Computers <i>Rithu</i>		
Customer's Signature with Seal				

*Warranty must be claimed from manufacturer only





Viraay Computers

COMPUTERS PERIPHERALS & SERVICES

No. 255, First Floor, Nedungan Villai,
Holy Cross College Road, Nagercoil - 629004
Mob. : 94875 20190

No.: 164

Date : 27.7.2017

Customer Name & Address <i>The Principal, Holy cross college</i>		Your Order No.:		Date:	
		Delivery Chalan No.:		Date:	
Sl. No	PARTICULARS	QTY	RATE	Amount	
				Rs.	P.
1.	HP laptop 15-A4554TX Laptop (Intel core i5 6th gen 4GB 1TB sata Hdd, 15.6 Hd LED, WT/BT)	}	-	42,300/-	42,300/-
2	Carry case				
			TOTAL	42,300/-	
Purposes in Words:- <i>For my Pro Show and three head display</i>					
Received the above goods in good condition.			For Viraay Computers		
Customer's Signature with Seal			<i>Rahul</i>		

*Warranty must be claimed from manufacturer only



CASH BILL
Vilraay Computers
 COMPUTERS PERIPHERALS & SERVICES
 No. 255, First Floor, Nedungan Villai,
 Holy Cross College Road, Nagercoil - 629004
 Mob. : 94875 20190

No.: **184** Date: **27.7.2017**

Customer Name & Address <i>The Principal, Holy cross college</i>		Your Order No.: Date :			
		Delivery Challan No.: Date :			
Sl. No	PARTICULARS	QTY	RATE	Amount	
				Rs.	P
1.	Intel core i3 6th gen processor gigabyte motherboard, 4GB RAM - Franend, 500 GB HDD ATX cabinet with extra cooling fan, DVD writer & Dell optical mouse.	1	24,700/-	24,700/-	
2.	bkvb OPS-VEWARD				
TOTAL				24,700/-	
Rupees in Words:- <i>(Twenty Four Thousand Seven Hundred Rs only)</i>					
Received the above goods in good condition.			For Vilraay Computers <i>[Signature]</i>		
Customer's Signature with Seal					

*Warranty must be claimed from manufacturer only





CASHBILL
Vilraay Computers
COMPUTERS PERIPHERALS & SERVICES

No. 255, First Floor, Nedungan Villai,
 Holy Cross College Road, Nagercoil - 629004
 Mob. : 94875 20190

No.: **185**

Date : 27.7.2017

Customer Name & Address <i>The Principal, Holy cross college</i>		Your Order No.:			
		Date :			
		Delivery Challan No.:			
		Date :			
Sl. No.	PARTICULARS	QTY	RATE	Amount	
				Rs.	P.
1.	Intel core i3 6th Gen processor gigabyte motherboard, 4GB DDR 3 RAM - Timenod, 500 GB Seagate Hard disk PIV-ATX cabinet with extra Cooling fan, DVD Writer Dell optical mouse, 2GB Nvidia graphics card, HDMI to VGA Converter	1	28550/-	28550/-	
S 		TOTAL		28550/-	
Rupees in Words - <i>(Twenty eight thousand five hundred and fifty)</i>					
Received the above goods in good condition.			For Vilraay Computers		
Customer's Signature with Seal					

*Warranty must be claimed from manufacturer only



3 Nov

GSTIN : 33ANUPV438A1Z5

Phone : 8443129188



Vitraay Computers

No. 288, First Floor, Madugan Vial,
Holy Cross College Road, Nagercoil - 629 004

Bill of Supply

Serial Number : 33

State : Tamil Nadu

Date : 24.10.2017

State Code : 33

To
The Principal,
Holy cross college,
Nagercoil

GSTIN

State : TN

State Code : 33

Sr No	Description of Product	HSN	Qty	Rate	Amount	Less Discount	Total Value
1	Intel I3 Processor	84733100	1	98500	98500/-		98500/-
2	Asus motherboard	84733200	1	52000	52000/-		52000/-
3	4GB RAM	84733300	1	15200	15200/-		15200/-
4	500GB Single Harddisk	84733400	1	5700	5700/-		5700/-
5	Logitech optical mouse	84714400	1	11850	11850/-		11850/-
6	ATX cabinet w/3MPS	84118400	1	2850	2850/-		2850/-
7	DVD Writer LG	84717400	1	5700	5700/-		5700/-
8	10.5 inch sony led monitor	84733500	1	17850	17850/-		17850/-
9	Creative speaker	84733600	1	2250	2250/-		2250/-
10	6KVA UPS	8504	1	6600	6600/-		6600/-
11	computer Cable	-	1	1750	1750/-		1750/-
12	HP Laserjet Print 1020 Kar	84733700	2	10850	21700/-		21700/-
TOTAL TAXABLE VALUE							64,850/-

Total Amount in Words: One Lakh twenty four thousand eight hundred and fifty Rupees

Bank Details:
A/C No. : 3062002081
Bank Name : Central Bank of India
IFSC Code : CBIIN0293659

Authorised Signatory
For Vitraay Computers
[Signature]
Authorised Signatory

Not to be used for export of goods
Vitraay (Pvt) Ltd. Nagercoil

2 No.

GSTIN : 33AHL2PV4238A1Z9 Phone : 8442120190

Vilraay Computers
 No. 25E, First Floor, Madungen Villa,
 Holy Cross College Road, Nagercoil - 829 604

Bill of Supply

Serial Number : 98 State : Tamil Nadu
 Date : 11/1/18 State Code : 33

To
 Mr. The Principal
 Holy Cross College
 Nagercoil.

GSTIN :

State : TN State Code : 33

Sl No.	Description of Product	HSN	Qty	Rate	Amount	Tax	Total Value
1	Intel I3 Processor	8473240	2	9850	19700	-	19700/-
2	ASUS motherboard	8473240	2	5200	10400	-	10400/-
3	4GB RAM	8473240	2	1500	3000	-	3000/-
4	500GB Samsung Hard disk	8473240	2	3950	7900	-	7900/-
5	Seagate optical drive + 2.5	8473240	2	950	1900	-	1900/-
6	PS ATX cabinet w 5.25"	8473240	2	1800	3600	-	3600/-
7	DVD writer 2x	8473240	2	1350	2700	-	2700/-
8	Creative Speaker	8528200	2	750	1500	-	1500/-
9	18.5" Samsung LED monitor	8528200	2	5950	11900	-	11900/-
10	6kva UPS	8528200	2	2200	4400	-	4400/-
11	Computer Cables	-	2	1750	3500	-	3500/-
12	HP LaserJet Print no color	8443200	2	10850	21700	-	21700/-
TOTAL TAXABLE VALUE							92800/-

Total Amount in Words: **(Ninety two thousand eight hundred Rupee)**

Bank Details:
 A/C No : 3052002981
 Bank Name : Central Bank of India
 IFSC Code : CBIN0283653

Confirmed that the particulars given above are true and correct
 for **Vilraay Computers**
[Signature]
 Authorized Signatory



CASH BILL

VILRAY CONSULTANCY VR 2A

[Software Development & Hardware Services & Consultancy]
17/B, Nedungan Villal,
Holy Cross College Road, Nagercoil - 629 004.
☎ 04652 - 201916

To M/s The Principal,
Holy cross college,
Nagercoil.

UGCX PLAN
 PART - 5 YEAR PLAN
 2010-11 DISTANCE

ARTICLES RECEIVED IN GOOD CONDITION AND
 ISSUED IN THE STOCK REG. PAGE NO. 12513 (EBR)
 Date 14/7/04

No: 4
 III: 4

Sl. No.	Particulars No. OF THE YEAR	Amount Rs.	Ps.
1.	Intel celeron 3GHz Processor, Intel Chipset motherboard, 256 MB DDR Ram, 40GB Seagate HD, 1.4Mbps, 15" Samsung monitor, Logitech mouse, scanning, key board, A/c cabinet with UPS, 4 USB Port.	24,325/-	
2	520w speaker	480/-	
3	Internet mic	160/-	
4	56.6KPS External modem	2850/-	
5	8 Port Fast Internet Switch	2300/-	
6	PCI Fast Internet card 32m	1950/-	
7	RS485 cable & connect Networking & Internet connection charges	1150/- 750/-	
(Thirty three thousand nine hundred and sixty five rupees only)		33,965/-	

Signature of Customer: Egunge
 PRINCIPAL
 HOLY CROSS COLLEGE
 NAGERCOIL - 629 004
 For VILRAY CONSULTANCY
 Date: 14/7/04

in plan
 use equip
 use building
 in room
 library/ICT
 work



VIBRAY 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
Holy cross collage
Nagercoil.

UGC 8 PG
 FIVE YEAR PLAN
 ASSISTANCE.

No: 197 Date 9/12/04

Sl. No.	Particulars	Amount	
		Rs.	Ps.
1.	Intel Pentium 3 GHz, 8GB Intel original M/B, 256MB DRAM RAM, 40GB HDD Seagate, 1.4 MB FDD, Logitech optical mouse, 15" Samsung color monitor Samsung m/p kb, ATR wireless mouse cd drive, 4:1 woofer speaker set	81,500/-	
2.	TVSE MSP 255 XL classic	13,700/-	
3.	5 KVA UPS (APC)	3,700/-	
(Forty nine thousand Rs only)		49,000/-	
ARTICLES RECEIVED IN GOOD CONDITION AND ENTERED IN THE STOCK REG. PAGE NO. <u>14</u> AND VOUCHER NO. <u>27</u> OF THE YEAR <u>2004-05</u>			

Signature of Customer: [Signature]
 PRINCIPAL
 HOLY CROSS COLLEGE
 SOCHNAGAR - NAGERCOIL

For VILRAY CONSULTANCY
 Payment made vide ch. No. 263164
9.12.2004



CREDIT INVOICE
CASH BILL

Sun Vin Computers

Dealers in Computers, Peripherals, Multimedia Products, Printers
Modems, Hardware Accessories, UPS & Consumables.
6, Subburayer Agraharam, Kakkathopu Street, Madurai - 625 001.
Show Room : 153 F, North Vell Street, Simmakal, Madurai - 625 001.
E Mail : sunvin@sky.com

Head Office : 2342
: 5372
Show Room : 5372
: 2821

VR-28

M/S. The Principal
Holy Cross Orsant
Nagercoil

BILL No. : 3780 Date : 17.12.04
Order No. : Date :
Mode :
Payment : Immediate

UGC

Sl.No	PARTICULARS	Qty	UNIT PRICE Rs. P.	AMOUNT Rs.
1	Intel P-IV 2.4 GHz Processor, Intel 845 GME Motherboard, 40GB Seagate Harddisk, 128MB DDR RAM, 1.44MB FDD P-4 ATX Cabinet, 15" Samsung Color Monitor, Logitech Key Board, Logitech Optical Mouse, 820W ATX Speaker	1	22,000	22,000
2	ups .600VA ATX Sms . 420Wx 900 70	1	2,000	2,000

ARTICLES RECEIVED IN GOOD CONDITION AND
ENTERED IN THE STOCK REG. PAGE NO. 16 (SSR)
AND VOUCHER NO. 102 OF THE YEAR 2004-2005

SECOND SALES NO TAX.

Amount in Words: Twentyfour thousand only

TOTAL 24000

Statutory Declaration / Terms & Conditions
 * For SECOND SALES items, we declare that the items sold herewith had suffered THIRST either at our hand or our source of supplies. * We declare that this invoice shows the actual price of the goods described and all other particulars are true and correct. * Goods once sold cannot be exchanged or taken back. * The goods are sold in the form of components only. * No warranty claims for rehandlings, electricity burn & Physical damage.
 * Disputes are subject to Madurai Jurisdiction. * Rs.300/- will be charged for every bounced cheque.
 * Repair / Replacement will take 15 days time subject to Manufacturer policy.

Received the above in good Condition.
Eggenria
16.12.04
PRINCIPAL
HOLY CROSS COLLEGE
BOONNAGAR - NAGERCOIL

CASH BILL
Vilray Consultancy
COMPUTERS PERIPHERALS & SERVICES
 No. 255, First Floor, Nedungan Villa,
 Holy Cross College Road, Nagercoil - 629004
 Phone : 261918

S. No.: **407** Date: **9/3/05**

Customer Name & Address <i>The Principal, Holy cross college Nagercoil</i>		Your Order No.:	
		Date :	
		Delivery Chalan No.:	
		Date :	

Sl. No	PARTICULARS	QTY	RATE	Amount	
				Rs.	P.
1.	<i>Intel Pentium IV 2.5GHz Processor, 512MB RAM 40GB Hdd, Logitech KB and mouse, ATX cabinet DVD Writer, Spaker, & Samsung monitor.</i>	2	28600/-	57200/-	
2.	<i>6KVA UPS - ICF</i>	2	2300	4600/-	
				61800/-	
TOTAL					

1/1 SALES NO TAX


Rupees in Words:- *(Sixty one thousand and eight hundred 00/-)*

Received the above goods in good condition. PRINCIPAL Holy Cross College Customer's Signature with <i>Registration</i>	For Vilray Consultancy
---	----------------------------

*Warranty must be claimed from manufacturer only



P.O. of THE STATE BANK

T: 4981404
 2010


CREDIT INVOICE
CASH BILL

Head Office : 2342464
 : 5372465
 Show Room : 5372464
 : 2628515

San Vin Computers

Dealers in Computers, Peripherals, Multimedia Products, Printers,
 Modems, Hardware Accessories & Consumables.

6, Subburayer Agraharam, Kakkathoppu Street, Madurai - 625 004
 Show Room : 153 F, North Vell Street, Simmakal, Madurai - 625 001.
 E-Mail : sumvin@vsnl.com

UR-43


The Principal
 Holly cross college
 Nagercoil







UGC X PLAN
 17508 PLAN
 ASSISTANCE

Bill No. : 261 Date : 19.4.05
 Order No. :
 Mode : By Curry
 Payment : Immediate

No.	PARTICULARS	Qty.	UNIT PRICE Rs. P.	AMOUNT Rs. P.
1	Intel P-4 2.4 GHz Processor, Intel 845 Gage Mother Board, 80GB Seagate Hdd, 512 MB DDR Ram, 52t Samsung CD writer, 17" Samsung color monitor, 1.44 MB flo, ATX P-4 Cabinet, 104 Logitech keyboard, Logitech optical mouse, 820w speaker	1	24,750 -	24,750 -
2	Intel P-4 2.4 GHz Processor, Intel 845 Gage Mother Board, 80GB Seagate Hdd, 512 MB DDR Ram, 52t Sony combo drive, 17" Samsung color monitor, 1.44 MB flo, ATX P-4 Cabinet, 104 Logitech keyboard, Logitech optical mouse, 820w speaker	1	25,900	25,900
3	600VA UPS	2	1,900 -	3,800
4	TWS 250 clampon, 800w, 9pin Printer	1	7,900	7,900
SECOND SALES S.No. 20051325773			Ac/No 5497	
Sixty two thousand three hundred and fifty only			TOTAL	62,350

Statutory Declaration / Terms & Conditions
 For SECOND SALES items, we declare that the items sold herewith had not been TRUSTED either at our hand or the source of supplies. We declare that this invoice shows the actual prices of the goods described and all other particulars are true and correct. Goods once sold cannot be exchanged or taken back. The goods are sold in the form of components only. No warranty claims for mishandling, electricity burst & physical damage. Displays are subject to Mutual Jurisdiction. Rs.500/- will be charged for every business cheque. Repair / replacement will take 15 days time subject to manufacturer policy.

Received the above in Good Condition.

 San Vin Computers

CASHBILL
Vilray Consultancy
COMPUTERS PERIPHERALS & SERVICES
 No. 265, First Floor, Nedungan Villal,
 Holy Cross College Road, Nagercoil - 629004
 Phone : 261915

S. No.: **385** Date: **14/3/06**

Customer Name & Address The Principal, Holy cross college, Nagercoil.		Your Order No.:		Date:	
		Delivery Challan No.:		Date:	

Sl. No	PARTICULARS	QTY	RATE	Amount	
				Rs.	P.
1.	Intel Pentium IV 2.6GHz Processor, 512MB RAM 80 GB Hdd, Logitech KB and mouse, ATX Cabinet DVD drive, Speaker, 15" Samsung Monitor.	4	25549/-	1,06,160/-	
2.	.6KVA UPS - Amecom	4	2150	8600/-	
				1,14,760/-	
118 SALES NO TAX				TOTAL 1,14,760/-	

Rupees in Words: **One Lakh Fourteen Thousand Seven Hundred 00**

Received the above goods in good condition. PRINCIPAL Holy Cross College (AUTONOMOUS) Nagercoil - 629 004.	For Vilray Consultancy
--	----------------------------

*Warranty must be claimed from manufacturer only



CASHBILL

Vitray Consultancy
COMPUTERS PERIPHERALS & SERVICES

No. 265, First Floor, Nedungan Villal,
Holy Cross College Road, Nagercoil - 629004
Phone : 261918

S. No.: **406** Date: **21/3/06**

Customer Name & Address <i>The Principal, Holy cross college, Nagercoil.</i>		Your Order No.:	
		Date:	
		Delivery Chefan No.:	
		Date:	

Sl. No	PARTICULARS	QTY	RATE	Amount	
				Rs.	P.
1.	Intel Pentium IV 2.8GHz Procom, 1GB RAM, 80GB Hdd, Logitech kb and mouse, ATX cabinet, speaker cs" samsung monitor.	3	26,420/-	79,260/-	
2.	6KVA UPS - Powercom	3	1450/-	4450/-	
				85,710/-	
TOTAL				85,710/-	

I/B SALES NO TAX

Rupees in Words: *(Eighty Five Thousand Seven Hundred and Ten)*

Received the above goods in good condition. PRINCIPAL Holy Cross College (AUTENTICIOUS) Customer's Signature with Seal Nagercoil - 629 004.	For Vitray Consultancy
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*Warranty must be claimed from manufacturer only



CASH BILL

Vilray Consultancy
COMPUTERS PERIPHERALS & SERVICES
 No. 255, First Floor, Nedungan Vilai,
 Holy Cross College Road, Hagercoil - 629004
 Phone : 261916

S. No: **99** Date: **29/6/07**

Customer Name & Address The Principal, Holy cross college Nagercoil		Your Order No.: Date :	
		Delivery Challan No.: Date :	

Sl. No	PARTICULARS	QTY	RATE	Amount	
				Rs	P.
1.	Intel Pentium IV processor Intel original m/3, 512MB RAM, 80 eus hard disk Logitech keyboard & mouse ATX cabinet with SPS 15" Samsung monitor	15	28,200	423,000/-	
TOTAL				4,23,000/-	

Rupees in Words: - **(Four lakh two hundred and thirty thousand Rs only)**

Received the above goods in good condition. Holy Cross College Customer's Signature with Seal	For Vilray Consultancy
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*Warranty must be claimed from manufacturer only



CASH BILL
Vilray Consultancy
COMPUTERS PERIPHERALS & SERVICES
 No. 255, First Floor, Nadungan Villa,
 Holy Cross College Road, Nagercoil - 629004
 Phone : 281018

S. No.: **110** Date: **20/8/07**

Customer Name & Address The Principal, Holy cross college, Nagercoil		Your Order No.: Date:	
		Delivery Challan No.: Date:	

Sl. No	PARTICULARS	QTY	RATE	Amount	
				Rs.	P.
1.	Intel Pentium IV 2.8 GHz Processor, Intel original M/B, 1GB RAM, 50GB Seagate HDD, Logitech KB + mouse, ATX cabinet with SMPS, 15" Sony monitor	9	29,950/-	2,65,050/-	
TOTAL				2,65,050/-	

Rupees In Words:- **Two lakh sixty five thousand and fifty**

Received the above goods in good condition. PRINCIPAL Holy Cross College Customer's Signature with Seal (AUTOGRAPH)	For Vilray Consultancy
--	----------------------------

*Warranty must be claimed from manufacturer only



Vilray Consultancy

COMPUTERS PERIPHERALS & SERVICES

No. 255, First Floor, Nedungan Villa,
Holy Cross College Road, Nagercoil - 629004
Phone : 261916

S. No. **438**

Date **6/10/17**

Customer Name & Address		Your Order No.:		Date:	
The Principal, Holy cross collage Nagercoil		Delivery Chellan No.:		Date:	
Sl. No	PARTICULARS	QTY	RATE	Amount	
				Rs.	P.
1.	Intel core2 duo 2.0GHZ processor, 945 original m/b, 1GB RAM, 160GB Seagate HDD, Samsung optical mouse, 15" TFT Samsung monitor, Samsung KB, DVD ATX cabinet, DVD writer, 1.4 add. speaker	1	29860/-	29860/-	
2.	Intel Dual core 3GHZ Processor, 945 original m/b, 1GB DDR RAM, 160GB Seagate HDD, Samsung optical mouse, 15" TFT Samsung monitor, 15GB HDD, DVD writer, 1.4 MB add.	1	29,200/-	29,200/-	
3.	Intel Pentium 3GHZ processor, 945 original m/b, 512MB RAM 80GB HDD, Add optical mouse, 15" TFT, 15GB HDD, KB, DVD ATX cabinet	1	24375	24375/-	
4.	BEVA UPS - 1000 (HT) 1 and	3	2330/-	7000/-	
5.	TVSB MUP 452XL classic	1	13740	13740/-	
/// SALES NO TAX			TOTAL	1,04,225/-	

Rupees in Words:- (One Lakh Four Thousand Two Hundred and Twenty Five)

Received the above goods in good condition.

For Vilray Consultancy

Customer's Signature with Seal

PRINCIPAL
Holy Cross College
NAGERCOIL

[Signature]

*Warranty must be claimed from manufacturer - 0899 004.

CASHBILL
 **Vilray Consultancy**
 COMPUTERS PERIPHERALS & SERVICES

No. 255, First Floor, Nedungan Vilal,
 Holy Cross College Road, Nagercoil - 629004
 Phone : 281916

S. No.: **460**

Date: 16/10/07

Customer Name & Address <i>The Principal, Holy cross college, Nagercoil</i>		Your Order No.: Date:		Delivery Challan No.: Date:	
Sl. No	PARTICULARS	QTY	RATE	Amount	
				Rs.	P.
1.	<i>Intel Pentium IV 2.8GHz Processor Intel original m/b, Legitah Keyboard and mouse 2GB RPM 30GB Hard disk, 15" Samsung monitor, ATX cabinet Speaker, DVD writer</i>	3	29,100/-	87,200/-	
1/11 SALES NO TAX			TOTAL	87,200/-	

Rupees in Words: *(Eighty eight thousand and two hundred for)*

Received the above goods in good condition.	For Vilray Consultancy
Customer's Signature with Seal	<i>[Signature]</i>

PRINCIPAL
Holy Cross College
 *Warranty must be claimed from manufacturer.
 Nagercoil - 629 004.

CASH BILL

Vilray Consultancy
COMPUTERS PERIPHERALS & SERVICES
No. 285, First Floor, Nedungan Vittal,
Holy Cross College Road, Nagercoil - 629004
Phone : 261916

S. No.: **502** Date: **21/11/07**

Customer Name & Address The Principal, Holy cross college		Your Order No.: Date:	
		Delivery Chalan No.: Date:	

Sl. No	PARTICULARS	QTY	RATE	Amount	
				Rs.	P.
1.	Intel core 2 duo 2GHZ Processor, 945 Intel original m/B, 2GB DDR RAM, 160GB Seagate HDD, Samsung optical mouse, 17" TFT color monitor TYPE case KB, PS-2 ATX Cabinet Samsung DVD Writer 1.4 MB FDD	2	29,820/-	59,640/-	
2.	6KVRS power safe	2	2100/-	4200/-	
2	Computer Table	2	1150/-	2300/-	
1	Networking + computer & Service charge	1	1250/-	1250/-	
TOTAL				69,990/-	

/// SALES NO TAX

Rupees in Words: **Stady seven thimil nuro hundred and 90**

Received the above goods in good condition.	For Vilray Consultancy
Customer's Signature with Seal PRINCIPAL Holy Cross College Nagercoil	Rahul

*Warranty must be claimed from manufacturer's address: 629 004, Nagercoil.

CASHBILL

Vitray Consultancy
COMPUTERS PERIPHERALS & SERVICES

No. 255, First Floor, Nedungan Vittal,
Holy Cross College Road, Nagercoil - 629004
Phone : 261918

S. No.: **491** Date: **20/12/2017**

Customer Name & Address The Principal, Holy cross college		Your Order No.: Date:		Delivery Chellan No.: Date:	
Sl. No.	PARTICULARS	QTY	RATE	Amount	
				Rs.	P.
1.	Intel core 2 duo 2GHz Processor 9HS intel original n/B, 1GB DDR2 RAM, 160GB Seagate Hdd, Samsung optical mouse TISE case KB, DV ATX Cabinet, DVD writer Smg, 1400 Add, Denova Speaker	1	20660/-	20660/-	
2.	BRVA UPS Powerafe	1	2400/-	2400/-	
				23060/-	
// B SALES NO TAX			TOTAL	23060/-	
Rupees in Words:- Twenty three thousand and sixty only					
Received the above goods in good condition.			For Vitray Consultancy		
Customer's Signature with Seal			PRINCIPAL Holy Cross College Nagercoil - 629 004		
*Warranty must be claimed from manufacturer only					



CASHMILL
Vilray Consultancy
COMPUTERS PERIPHERALS & SERVICES
 No. 255, First Floor, Nedungan Villal,
 Holy Cross College Road, Nagercoil - 629004
 Phone : 261916

S. No.: **398** Date: **4/3/08**

Customer Name & Address The Principal Holy Cross College Nagercoil		Your Order No.:	
		Date:	
		Delivery Chetan No.:	
		Date:	

Sl.No	PARTICULARS	QTY	RATE	Amount	
				Rs.	P.
1.	Intel dual core 2.20GHz Processor 945 Intel original m/b, 1GB DDR2 RAM, 160GB Sata Harddrive, 15" Samsung TFT monitor, Logitech optical mouse, Logitech multimodal KB, PS/2 ATX cabinet	19	22460/-	426740/-	
2.	- 6kVA UPS (Cibell)	19	2200/-	41,800/-	
				4,68,540/-	
// II SALES NO TAX			TOTAL		

Rupees in Words: **Four lakhs Sixty eight thousand Five hundred and 40/-**

Received the above goods in good condition. PRINCIPAL Holy Cross College Nagercoil - 629004 Customer's Signature with Seal	For Vilray Consultancy
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*Warranty must be claimed from manufacturer only

CASHBILL

Vilray Consultancy
COMPUTERS PERIPHERALS & SERVICES

No. 255, First Floor, Nedungen Villa,
Holy Cross College Road, Nagercoil - 629004
Phone : 261816

S. No.: 305 Date: 11/2/08

Customer Name & Address <i>The Principal, Holy cross college Nagercoil</i>		Your Order No. Date :		Delivery Chellan No. Date :	
Sl. No	PARTICULARS	QTY	RATE	Amount	
				Rs.	P.
1.	<i>Intel core 2GHz Processor 945 Intel original m/b, 2GB RAM, 160GB Seagate Hdd Samsung optical drive, 17" JFT Samsung monitor, Sanyo KB and Div ATX cabinet</i>	<i>1</i>	<i>26300/-</i>	<i>1,84,100/-</i>	
1/11 SALES NO TAX			TOTAL	<i>1,84,100/-</i>	
Rupees in Words:- <i>One lakh eighty four thousand and one hundred</i>					
Received the above goods in good condition. PRINCIPAL Holy Cross College Customer's Signature with Seal			For Vilray Consultancy <i>[Signature]</i>		

*Warranty must be claimed from manufacturer only



8 11/2

CASHIER
Vitray Consultancy
 COMPUTERS PERIPHERALS & SERVICES
 No. 272B Newbagan Villa, 11th Cross, 6th Stage, Mysore - 570004
 Phone: 241916

Date: 14/3/22

SRN: 245

Customer Name & Address: The Principal (Autonomous) Holy Cross College, Nageswara, AUTO

Your Order No. Date: 14/3/22

S.No	PARTICULARS	QTY	RATE	AMOUNT	
				Rs.	P.
1.	Iniel core 2 duo w. 2.4GHz proc, 9.5 Intel original motherboard, 16GB DDR3 RAM, 1500GB Samsung Hdd, 15" Samsung TFT Monitor, Logitech optical mouse, multimedia key, PC ATX cabinet with cable cooling fan	8	22,160/-	1,77,480/-	A
2.	6KVA UPS (1hour)	2	2200/-	4,400/-	A
3.	head set	8	100/-	800/-	A
4.	Windows xp	1	6,800/-	6,800/-	A
				<u>2,06,880/-</u>	
REMARKS TAX				TOTAL	<u>2,06,880/-</u>

Received for the above goods in good condition.

Customer's Signature & Seal: [Signature]
 Authority: Principal

For Vitray Consultancy: [Signature]
 Authority: Authorised Signatory

A. K. Kulkarni
 Holy Cross College
 Mysore - 570004

CASH BILL
Vilray Consultancy
 COMPUTERS PERIPHERALS & SERVICES
 No. 255, First Floor, Nedungan Villal,
 Holy Cross College Road, Nagercoil - 629004
 Phone : 261915

NR 98

S.No. **227** Date: **17/10/09**

Customer Name & Address The Principal, Holy Cross College, Nagercoil		Your Order No. Date:			
		Delivery Challan No. Date:			
Sl. No	PARTICULARS	QTY	RATE	Amount	
				Rs.	P.
1.	Intel core 2 duo 2.53 GHz Processor, Intel original motherboard, 2 GB DDR2 RAM, Transcend, 60 GB Seagate HDD, 17" Samsung TFT monitor, Logitech optical mouse, Logitech KB, PIV ATX Cabinet with extra cooling fan, Samsung DVD Writer.	1	29730/-	29730/-	
2.	6 GB USB 2.0	1	2350/-	2350/-	
				32,080/-	
PASSED FOR PAYMENT					
Asst. Supdt. <i>[Signature]</i> Principal <i>[Signature]</i>		ARTICLES RECEIVED IN GOOD CONDITION AND ENTERED IN THE STOCK REG PAGE NO. <u>7</u> MISALES TAX AND VOUCHER NO. 98 OF THE YEAR 2009			
Rupees in Words (Thirty two thousand and eight & only)					
Received the above goods in good condition. Customer's Signature with Seal			For Vilray Consultancy <i>[Signature]</i> Authorised Signature		



CASHBILL

Vilray Consultancy
COMPUTERS PERIPHERALS & SERVICES
No. 255, First Floor, Nedungan Villa,
Holy Cross College Road, Nagercoil - 629004
Phone: 261916

(121)

S.No. 459 Date 22/01/2009

Customer Name & Address The Principal, Holy cross college, Nagercoil		Year Order No. Date			
		Delivery Challan No. Date			
Sl.No	PARTICULARS	QTY	RATE	Amount	
				Rs.	P.
1.	Intel core 2 duo 2.6GHz Processor, Intel original m/B, 1GB DDR2 RAM - Franel, 160 GB Seagate SATA Hdd, 17" Samsung TFT monitor, Microsoft optical mouse, TUSC Celeron, DIV ATX Cabinet Angemen, Sanyo DPO monitor	2	25790/-	51580/-	
2.	6KVA UPS Powercom	2	2300/-	4600/-	
3.	Networking cables, RJ45 crimp - Mikom		1485/-	1485/-	
				57665/-	
TOTAL					

With invoice and
original bill for
examination etc.

HS/SALES NO TAX

Amount in Words **(Fifty seven thousand six hundred and sixty five only)**

Received by **Dr. Thoral** For Vilray Consultancy

Signature: **Dr. Thoral** Date: **22/01/2009**



CASHBILL
Vilray Consultancy
 COMPUTERS PERIPHERALS & SERVICES
 No. 255, First Floor, Nedungan V. Rd.,
 Holy Cross College Road, Nagercoil - 629004
 Phone : 261916

13A @
 Date: 3-2-07

328

Customer Name & Address The Principal, Holy cross collage Nagercoil - J.		Your Order No. Date	
		Invoice Bill No. Date	

Sl No	PARTICULARS	QTY	RATE	Amount	
				Rs.	P.
1	Intel core 2 duo processor, Intel original motherboard. 1GB DDR2 Ram, Transcend. 160GB Sata Seagate HD, 14" Samsung TFT monitor, Microsoft optical mouse, Microsoft KB, DIY ATX Cabinet - engran, Samsung DVD writer	2	25,400/-		50,800/-
2	6KVU UPS (MP controlled)	2	2300/-		4600/-
				55,400/-	
DISALES NOTAX				55,400/-	

Rupees in Words **(Fifty Five Thousand and Four Hundred only)**

Required the above goods in given condition

Customer's Signature with Seal

For Vilray Consultancy

(Signature)

Authorised Signatory



CASH BILL



Vilray Consultancy

COMPUTERS PERIPHERALS & SERVICES

No. 255, First Floor, Nedungan Villai,
Holy Cross College Road, Nagercoil - 629004

Phone : 261916

VIC

S.No. 358

Date: 18/3/09

Customer Name & Address <i>The Principal, Holy cross college, Nagercoil.</i>		Your Order No. Date:			
		Delivery Challan No. Date:			
Sl.No	PARTICULARS	QTY	RATE	Amount	
				Rs.	P.
1	IBM Server .7979-x3650	1	129500/-	129500/-	
2	18.5 Area dcd monitor, KB, mouse	1	8350/-	8350/-	
3	250GB SCSI IBM HDD	1	8200/-	8200/-	
4	Backup seagate device	1	19,000/-	19,000/-	
5	Rack with Door - Dlink	1	6800/-	6800/-	
6	8 Port Dlink Switch	9	1575/-	14,175/-	
7	16 Port Dlink Switch	6	3370/-	20,220/-	
8	24 Port Dlink Switch	4	4900/-	19,600/-	
9	connectors + Runner	-	1800/-	1800/-	
10	Port coveing	-	900/-	900/-	
11	Server configuration for data and	-	15,000/-	15,000/-	
12	Switling, configuration Syth	-	10,000/-	10,000/-	
13	Server 2008 with 5 system	-	30,400/-	30,400/-	
14	Norton Antivirus Server security (2 user)	-	21,400/-	21,400/-	
15	Data Backup	-	2500/-	2500/-	
16	Server Rack	-	28,555/-	28,555/-	
17	Panel manager + cable manager / kb	-	7400/-	7400/-	
18	Wheel & screw	-	1900/-	1900/-	
MISALES NOT TAX VOUCHER NO. 141 OF THE YEAR 2009-10			TOTAL	3,51,700/-	

Rupees in Words: (Three Lakh Fifty one Thousand seven hundred only)

Received the above goods in good condition	For Vilray Consultancy
As per Bill full payment - 3,51,700/-	<i>[Signature]</i>
Less Advance paid 2,50,000/-	
Customer's Signature with Seal	Authorized Signature
College Net working - Received	Full settlement - 1,01,700/-



CASHBILL

Vitray Consultancy

COMPUTERS PERIPHERALS & SERVICES

No. 17/B Nedungan Villai, Holy Cross College Road, Nagercoil - 629004

Phone : 261916

S.No. 117

Date : 28/4/09

Customer Name & Address <i>The Principal, Holy Cross college, Nagercoil</i>		Your Order No. Date :			
		Delivery Challan No. Date :			
Sl.No.	PARTICULARS	QTY	RATE	Amount	
				Rs.	P.
1.	PB M Server - 2650, E5420 Quad core Processor	1	121,400/-	121,400/-	
2.	250 GB SCSI PB M HDD	1	8,200/-	8,200/-	
3.	Monitor Corseter + cable,	1	3,800/-	3,800/-	
4.	Server config for internet and software setting	-	10,000/-	10,000/-	
5.	Internet sharing - internet management software	-	16,450/-	16,450/-	
				<hr/>	
less Advance received on 16/4/09				1,00,000/-	
				<hr/>	
Balance field settlement				59,850/-	
Received by "PRINCIPAL" HOLY CROSS COLLEGE (AUTONOMOUS) NAGERCOIL KERALA NO TAX				Fifty Nine thousand eight hundred and fifty Rupees and fifty Paise	
TOTAL					
Rupees in Words <i>(One Lakh Fifty nine thousand eight hundred and fifty Rupees)</i>					
Received the above goods in good condition. ARTICLES RECEIVED IN GOOD CONDITION AND WERE IN THE HANDS OF THE CUSTOMER CUSTOMER'S SIGNATURE: _____ DATE: _____ THE YEAR: 2009-10			For Vitray Consultancy Authorised Signature		



CASH BILL

Vilray Consultancy
COMPUTERS PERIPHERALS & SERVICES

No. 255, First Floor, Nedungan Vittal,
Holy Cross College Road, Nagercoil - 629004
Phone : 281915

S. No.: 311 Date: 11/19/09

Customer Name & Address <i>The Principal, Holy cross colleg, Nagercoil</i>		Your Order No.: Date:	
		Delivery Challan No.: Date:	

Sl.No	PARTICULARS	QTY	RATE	Amount	
				Rs.	P.
1.	<i>AMD 1.6 GHz Processor, chipset m/b, 1GB RAM, 120 GB HDD, 14" keyboard + mouse, cabinet, DVD with speakers, ATX cabinet 15" monitor</i>	1	25,150/-	25,150/-	
2.	<i>61cm case - humid</i>	1	2,050/-	2,050/-	
				27,200/-	
TOTAL				27,200/-	

// || SALES NO TAX

Rupees in Words: *Twenty Seven Thousand and Two Hundred*

Received the above goods in good condition. Customer's Signature with Seal <i>PRINCIPAL Holy Cross College Nagercoil</i>	For Vilray Consultancy <i>Rishabh</i>
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*Warranty must be claimed from the manufacturer only

CASH BILL

Vilray Consultancy
COMPUTERS PERIPHERALS & SERVICES

No. 255, First Floor, Nedungan vilal,
Holy Cross College Road, Nagercoil - 629 004
Phone : 291916

Date 5/12/07

No. 130 VR-5

Customer Name & Address <i>The Principal, Holy cross collaga, Nagercoil.</i>		Your Order No. Date :		Delivery Challen No. Date :	
Sl. No	PARTICULARS	QTY	RATE	Amount	
				Rs.	P.
1.	<i>Intel Core 2 duo Processor, DQ B1PR Original motherboard, 1GB DDR2 RAM, 175" Samsung TFT Monitor, 200GB Seagate HDD, DVD writer, Creative Speaker, P.W. ATX cabinet iBall, Microsoft MS & optical mouse.</i>	1	26,400/-	26,400/-	
2.	<i>6KVA UPS (AP) controlled</i>	1	2150/-	2150/-	
3.	<i>HP 1007 Laserjet Printer</i>	1	6800/-	6800/-	
				25400/-	
TOTAL				25400/-	

Principal
PRINCIPAL
HOLY CROSS COLLEGE
(AUTONOMOUS)
NAGERCOIL

PAID AND CANCELLED

Rs. in Words *(Twenty five thousand and four hundred only)*

Received the above goods in good condition.

Customer's Signature with Seal

For Vilray Consultancy
Abul
Authorized Signature

Software Development, Sales and Services

3 2102



CASH/BILL
Vilray Consultancy
 COMPUTERS, PERIPHERALS & SERVICES
 No. 255, First Floor, Madhuvanagar Vilay,
 Holy Cross College Road, Nagercoil - 822 004
 Phone : 261919

(VR-126)

No. 54 Date: 3/1/15

Customer Name & Address: The Principal, Holy Cross College, Nagercoil
 Your Order No. Date: _____
 Delivery Chalan No. Date: _____

Sl. No.	PARTICULARS	QTY	RATE	Amount	
				Rs.	P
1.	Intel Core 2 duo 2.8GHz Processor 4GB DDR3 RAM - 250GB SATA Seagate HDD, 18.5" Samsung TFT monitor, Logitech Optical mouse, Logitech mm keyboard Atr cabinet, Bermany DVB Writer, Creative Speaker	3	26,000/-	78,000/-	
	2. BKVA UPS (Housed/Controlled)	3	2,050/-	6,150/-	
					84,150/-
TOTAL					84,150/-

PAID AND CANCELLED

IN SU IS NO TAX

Amount in Words: (Eighty Four Thousand seven hundred and fifty only) Rs/-

Received the above goods in good condition.

Customer's Signature with Seal: _____
 For Vilray Consultancy: _____
 Authorized Signature

A. Anil
 ASSISTANT
 Holy Cross College
 Nagercoil



5 MAR

CASHIER
Vitray Consultancy
 COMPUTERS PERIPHERALS & SERVICES
 No. 17B Annapurna Villa, Holy Cross College Road, Nagarcot - 629004
 Phone: 02904

Date: 15.02.2010

S.No: 011

Customer Name & Address: **The Principal Holy Cross College, Nagarcot**

Your Order No: _____
 Date: _____
 Delivery Cheque No: _____
 Date: _____

S.No	PARTICULARS	QTY	RATE	AMOUNT	
				Rs.	P.
1	Intel core 2.0 GHz Processor, Incl original MB, 2GB DDR2 RAM, 160GB Seagate Hard, 17" LCD TFT monitor, mouse & Optical mouse and KB, DVD RW/Combo drive, DVI Writer etc.	1	29,330/-	29,330/-	
2	6KVA UPS	1	2000/-	2,000/-	
				14,750/-	
TOTAL					

INTEGRATED TAX

Received in Words: **One lakh Four thousand seven hundred and seventy five only**

Received the above goods in good condition.

Customer's Signature with Seal: **Dr. Roman**
 PRINCIPAL
 HOLY CROSS COLLEGE
 (AUTONOMOUS)
 NAGARCOT - 629 004

For Vitray Consultancy
Rubul
 Authorized Signature

M. VITRAY
 & ANIL
 PROPRIETORS
 VITRAY CONSULTANCY
 17B ANNAPURNA VILLA,
 HOLY CROSS COLLEGE ROAD,
 NAGARCOT - 629 004.
 Software Development, Sales and Services - 029 004.



CASH BILL

Vilray Consultancy
COMPUTERS PERIPHERALS & SERVICES

No. 255, First Floor, Nedungan villai,
 Holy Cross College Road, Nagercoil - 629 004
 Phone : 261916

Date : 29/2/2014

No. 123

VR-201 ✓

Customer Name & Address The Principal, (Autonomous) Holy cross college, Nagercoil		Your Order No. Date:		Delivery Challan No. Date:	
Sl No	PARTICULARS	QTY	RATE	Amount Rs.	
1.	Intel core 2 duo 2.93 GHz Processor 4GB Intel Original motherboard 4GB DDR2 Ram - 2x 2GB, 2x 2GB Sata Seagate Hard disk, 160GB 16" TFT monitor, microsoft optical mouse, microsoft usb KB, PS/2 key cabinet with DVD writer Creative Speaker	1	26300/-	26300/-	
2	6000 UPS - MP controlled	1	2000/-	2000/-	
3	MP direct 1007 Printer	1	6200/-	6200/-	
TOTAL				34500/-	

PRINCIPAL
 HOLY CROSS COLLEGE
 (AUTONOMOUS)
 NAGERCOIL

~~PAID AND CANCELLED~~

Rupees in Words: Thirty four thousand five hundred and two


Received the above goods in good condition.

Customer's Signature with Seal: *[Signature]*

For Vilray Consultancy: *[Signature]*
 Authorised Signature



CASH BILL



Vilray Consultancy
COMPUTERS PERIPHERALS & SERVICES

No. 255, First Floor, Nedungan vital,
Holy Cross College Road, Nagercoil - 829 004
Phone : 261916

VR-200

Date : 01/03/20

No. 130

Customer Name & Address <i>The Principal, Holy cross college Nagercoil</i>		Your Order No. Date :	
		Delivery Chalan No. Date :	

Sl. No.	PARTICULARS	QTY	RATE	Amount Rs.
1	<i>Intel core 2 duo E7300, 2GB DDR2 RAM - Transend, 250GB Cabo seagate HDD, 17.5" DC TFT Monitor, Microsoft optical mouse Microsoft mkb, DV ATX case with del. DVD writer, speaker.</i>	2	26,325/-	52,650/-
2	<i>6KV UPS BP controlled</i>	2	2050/-	4100/-
3	<i>HP 1505N Laserjet Printer</i>	1	15,500/-	15,500/-
TOTAL				72,250/-

PAID AND CANCELLED

[Signature]
PRINCIPAL
HOLY CROSS COLLEGE
(AUTONOMOUS)
NAGERCOIL

VII SALES NO TAX


Rupees in Words *C Seveny two thousand five hundred and fifty*

Received the above goods in good condition.

Customer's Signature with Seal

For Vilray Consultancy
[Signature]
Authorized Signature





Vilray Consultancy
COMPUTERS PERIPHERALS & SERVICES

No. 255, First Floor, Nedungan vilal,
Holy Cross College Road, Nagercoil - 629 004
Phone : 281916

UR-56

Date : 12/3/11

No. 140

Customer Name & Address <i>The Principal Holy cross college, Nagercoil</i>		Your Order No. Date :	
		Delivery Challen No. Date :	


Sl. No	PARTICULARS	QTY	RATE	Amct Rs.
1.	<i>Intel core 2 duo 2.93 GHz 2 from 1GB Intel Original motherboard 1GB DDR2 Transcend RAM, 2500GB Sata Seagate Hdd, 18.5" Dell TFT monitor, Microsoft optical mouse, Microsoft mtn keyboard PS-ATA cabinet</i>	2	24650/-	49,300
<p>PAID AND CANCELLED</p> <p>ARTICLES RECEIVED IN GOOD CONDITION AND IN THE STOCK REG PAGE NUMBER 10 VOUCHER NO. 56 OF THE YEAR 2010-11</p> <p style="text-align: center;"><i>S. Ramesh</i> PRINCIPAL HOLY CROSS COLLEGE (AUTONOMOUS) NAGERCOIL</p>				
III SALES NO TAX			TOTAL	49,300

Rupees In Words *Forty Nine thousand and three hundred*

Received the above goods in good condition.	For Vilray Consultancy
Customer's Signature with Seal	<p style="text-align: center;"><i>R. Ramesh</i> Authorized Signature</p>



CASH BILL



Vilray Consultancy
COMPUTERS PERIPHERALS & SERVICES

No. 255, First Floor, Nedungan vital,
Holy Cross College Road, Nagercoil - 629 004
Phone : 281916

MERGE
VR-71

No. 162 Date: 23.03.21

Customer Name & Address <i>The Principal, Holy cross college, Nagercoil.</i>		Your Order No. Date :	
		Delivery Chalan No. Date :	

Sl. No	PARTICULARS	QTY	RATE	Amount	
				Rs.	P.
1.	Intel core 2 duo 2.93 GHz Atom 4GB Intel Original motherboard 2x3 DDR2 RAM, 2x3 GB Samsung Hdd, 18.5" TFT Monitor Microsoft optical mouse, Microsoft Key Board, 1000 A/C Cable, 2x USB Cable, Creative speaker	1	26,625/-	26,625/-	
2.	BILVA UPS (HP controlled)	1	2050/-	2050/-	
				28,675/-	
TOTAL				28,675/-	


ARTICLES RECEIVED IN GOOD CONDITION AND
ENTERED IN THE STOCK REG. PAGE NO. 4687
AND VOUCHER NO. 71 OF THE YEAR 2021

for **PRINCIPAL**
HOLY CROSS COLLEGE
(AUTONOMOUS)
NAGERCOIL - 629 004

PAID AND CANCELLED

100% SALES NO TAX

Rupees in Words: *(Twenty eight thousand six hundred and seventy five)*

Received the above goods in good condition.	For Vilray Consultancy
Customer's Signature with Seal:	 Authorized Signature



MEX

CASH BILL

Vilray Consultancy

COMPUTERS PERIPHERALS & SERVICES

No. 295, First Floor, Nedungan vilai,
Holy Cross College Road, Nagercoil - 629 004
Phone : 251916

MEX
VR-72
Date : 24.03

No. 163

Customer Name & Address <i>The Principal, Holy cross college Nagercoil.</i>		Your Order No. Date :	
		Delivery Challen No. Date :	

Sl. No	PARTICULARS	QTY	RATE	Amount Rs.
1.	<i>Intel core 2 duo processor, Hied Intel original motherboard 2GB DDR 2, ram. 7mm, 250GB Sata Seagub HDD, 15.5" LH TFT monitr, microsoft Optical mouse, micro soft mm kb, RVATX cabinet LH DYO printer</i>	2	26,200/-	52,400
TOTAL				52,400

PAID AND CANCELLED

ARTICLES RECEIVED IN GOOD CONDITION AND
ENTERED IN THE STOCK REG. PAGE NO. 158-13
AND VOUCHER NO. 72 OF THE YEAR 2003-04

S. Ronald
PRINCIPAL
HOLY CROSS COLLEGE
(AUTONOMOUS)
NAGERCOIL - 629 004

VII SALES NO TAX

Rupess In Words *(Fifty two thousand and four hundred)*


Received the above goods in good condition.

Customer's Signature with Seal

For Vilray Consultan
Abdul
Authorized Signature



CASH BILL



Vilray Consultancy
COMPUTERS PERIPHERALS & SERVICES

No. 255, First Floor, Nedungan villa,
Holy Cross College Road, Nagercoil - 629 004
Phone : 281915

VR-243

No. 172 Date: 30/12/2011

Customer Name & Address <p style="text-align: center;"><i>The Principal, Holy cross college, Nagercoil</i></p>	Your Order No. Date : Delivery Challan No. Date :
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Sl. No.	PARTICULARS	QTY	RATE	Amount	
				Rs.	P.
1.	Intel core 2 duo 2.93GHZ Processor, 4GB Intel original motherboard, 2GB RAM - Inland 80 GB Hard disk 18.5 inch TTT monitor, Microsoft optical mouse, Microsoft KB, PS-2 Cabinet with extra cooling fan	2	24,850/-	49,700/-	
TOTAL				49,700/-	

Development & Teaching & Learning material.

PAID AND CANCELLED

WH SALES NO TAX

Repeat in Words *Forty Nine thousand and seven hundred &*

Received the above goods in good condition.

Customer's Signature with Seal

Abdul For Vilray Consultancy

PRINCIPAL
HOLY CROSS COLLEGE
 (AUTHENTIC) Authorized Signature
 NAGERCOIL - 629 004



CASH BILL
Vilray Consultancy
COMPUTERS PERIPHERALS & SERVICES
 No. 255, First Floor, Nedungan Vittal,
 Holy Cross College Road, Nagercoil - 629004
 Phone : 201918

S. No.: **54** Date: **2/7/10**

Customer Name & Address The Principal Holy cross college		Your Order No.:		Date:	
		Delivery Chalan No.:		Date:	

Sl. No	PARTICULARS	QTY	RATE	Amount	
				Rs.	P.
1	Intel dual core 2.1GHz Brocom, Intel original m/b 1GB RAM 160GB Seagate Hdd, Legitech KB + optical mouse, ATX cabinet, ATX cabinet, 15" Samsung TFT monitor	9	24,600	2,21,400/-	
TOTAL				2,21,400/-	

1/11 SALES NO TAX

Rupees in Words:- **Two lakh twenty one thousand and Four hundred**

Received the above goods in good condition. Holy Cross College (AUTONOMOUS) Nagercoil - 629 004 Customer's Signature with Seal	For Vilray Consultancy
---	----------------------------

*Warranty must be claimed from manufacturer only



CASH BILL

Vilray Consultancy
COMPUTERS PERIPHERALS & SERVICES

No. 285, First Floor, Nedungan Villa,
Holy Cross College Road, Nagercoil - 629004
Phone : 281916

S. No.: **98** Date: **19/8/10**

Customer Name & Address The Principal, Holy cross college		Your Order No.: Date:	
		Delivery Chellan No.: Date:	

Sl. No	PARTICULARS	QTY	RATE	Amount	
				Rs.	P.
1.	Intel dual core processor Intel original m/b, 512MB RAM, 16GB Seagate HDD Logitech keyboard & mouse ATX Cabinet, 15" Samsung TFT monitor.	1	25,600	1,79,200	
TOTAL				1,79,200/-	

Rupees in Words:- **One lakh seventy nine thousand and two hundred**

Received the above goods in good condition. CUSTOMER'S SIGNATURE Holy Cross College Customer's Signature with Seal (AUTOGRAPH)	For Vilray Consultancy
--	----------------------------

*Warranty must be claimed from manufacturer only



SUNDAR Radlos 89, CAPE ROAD, NAGERCOIL - 629 001. Branch: SAKTHANANDAM, ☎ 854861-271852		☎ : 232879 235879 Fax : 235869	Authorized Dealers for : PHILIPS, ONIDA, SONY, LG, SAMSUNG, VIDEOCON, SASTRA, WHIRLPOOL, GODREJ, HAVELLS, BRUNNEN, SAPP GUARD, RALLIPAN, VIGOR, USHA, DALY, KENTON, MAHARAJA, THAASOMAC	
The Principal R. Sundar Holy Cross College Nagercoil		CE Bill	TIN No : 33760140316 GST No : 50500140316 Area Code : 314 DATE : 12-10-2010 NO : 6-13788	
DESCRIPTION	MODEL	RATE	QTY.	AMOUNT
Compaq Computer	Compaq-CQ5350	25,000.00	1	25,000.00
	Microsoft Windows Home Basic 7 Edition	4,088.44	1	4,088.44
Sony IC Audio Recorder	Sony-ICDUX200P	5,244.44	1	5,244.44
UPS	Luminous	2,408.88	1	2,408.88
				36,686.3
				688.1
				1,257.1
				2,900.0
				41,500.0
PRINCIPAL HOLY CROSS COLLEGE (AUTONOMOUS) NAGERCOIL - 629 004		PAID AND CANCELLED		
Rs. Forty One Thousand Five Hundred Only (Accessories - Cable,AVS+Installation)		Customer Signature		For SUNDAR R.
Goods once sold cannot be exchanged or taken back. Subject to Nagercoil Jurisdiction T.A.O.E. Guarantee is manufacturer's responsibility. Gifts do not carry any guarantee.				FROM T.O.I.



Vilray Consultancy
COMPUTERS PERIPHERALS & SERVICES

No. 255, First Floor, Nedungan Villal,
Holy Cross College Road, Nagercoil - 629004
Phone : 201916

S. No.: 216 Date: 12/2/11

Customer Name & Address The Principal Holy cross college Nagercoil		Your Order No.: Date:	
		Delivery Chalan No.: Date:	

Sl. No	PARTICULARS	QTY	RATE	Amount	
				Rs.	P.
1.	Intel dual core processor, Intel original m/b, 2GB DDR2 RAM, 500GB HDD Seagate, micro soft multi media lab + optical mouse PC ATX Cabinet, 18.5" Samsung LCD monitor	2	24650/-	49,300/-	
1/1 SALES NO TAX			TOTAL	49,300/-	

Rupees in Words:- **Forty Nine Thousand and Three Hundred**

Received the above goods in good condition. Customer's Signature with Seal 	For Vilray Consultancy
---	----------------------------

*Warranty must be claimed from manufacturer only



CASH BILL

Vilray Consultancy
COMPUTERS PERIPHERALS & SERVICES

No. 255, First Floor, Nedungan Villai,
Holy Cross College Road, Nagercoil - 629004
Phone : 261916

S. No.: 360 Date: 12/02/11.

Customer Name & Address The Principal Holy Cross College, Nagercoil - 4		Your Order No.: Date:	
		Delivery Challan No.: Date:	

Sl. No	PARTICULARS	QTY	RATE	Amount	
				Rs.	P.
1.	Intel dual core 2.4Hz Processor Intel mother board, 2GB RAM 500 GB Harddisk, microsoft optical mouse + keyboard DVD - ATX cabinet - 1 ball, DVD writer / LG, creative speaker 18.5" Samsung led monitor	4	26340/-	105360/-	
2	6kVA UPS	4	1950/-	7800/-	
3	HP 1020 plus Laserjet Printer	1	6700/-	6700/-	
4	HP 1608 N Network Printer	1	17750/-	17750/-	
5	Computer table machines	3	1200/-	3600/-	
				141,510/-	
TOTAL					

17% SALES NO TAX

Rupees in Words: One Lakh Forty one Thousand Five Hundred

Received the above goods in good condition. Customer's Signature with Seal <p style="text-align: center;">PRINCIPAL Holy Cross College (AUTOMATIC)</p>	For Vilray Consultancy
--	----------------------------

*Warranty must be claimed from manufacturer only



CASH BILL

Vilray Consultancy
COMPUTERS PERIPHERALS & SERVICES

No. 255, First Floor, Nedungan Vilal,
Holy Cross College Road, Nagercoil - 629004
Phone : 201916

S. No.: **363** Date: **12/1/11**

Customer Name & Address The Principal, Holy cross college Ngl		Your Order No.: Date:	
		Delivery Challan No.: Date:	

Sl. No	PARTICULARS	QTY	RATE	Amount	
				Rs.	P.
1.	Intel dual core 2.2GHZ Processor Intel original m/b, 2GB RAM, 500GB HDD seagate Microsoft optical mouse Microsoft-multimedia KB PIV - ATX cabinet with cooling fan i bell, 18.5" Samsung Local monitor.	5	24600/-	1,23,250/-	
TOTAL				1,23,250/-	

1/11 SALES NO TAX

Rupees in Words: **One Lakh Twenty Three Thousand Two Hundred Fifty/-**

Received the above goods in good condition Principal, Holy Cross College Nagercoil - 629 004	For Vilray Consultancy <i>Rahul</i>
---	--

*Warranty must be claimed from manufacturer only



ALOY

ELECTRONICS & COMPUTERS

403230, Dharmaram Complex, M.Chandrabh Street, Court Road, Nagercoil-624 801.
 W : 04652-402917, 04652-234817 Call : 98432 28219

Office No. 17

INVOICE CUM DELIVERY CHALLAN CASH / CREDIT BILL

No. **506** Vy-158

Date: **24/2/11**

Customer Name
**THE PRINCIPAL,
 HOLY CROSS COLLEGE,
 NAGERCOIL**

Description of Goods	Quantity	Rate	Per	Amount
Intel Core 2 Duo Processor	2			
Intel Mother Board DG 41RQ				
Ram Transcard 2GB				
Hard disk Seagate 250 sata				
Samsung 18.5 Monitor LCD				
Dvd RW L4				
Floppy Drive VSB				
bus vs Numeric UPS				
Total				52624

ARTICLES RECEIVED IN GOOD CONDITION AND
 ENTERED IN THE STOCK REG. PAGE NO. 191
 AND VOUCHER NO. 506 OF THE YEAR 2011

4% TAX

Received the above in good condition with complete contents

Dr. Sr. GERARDIN JAYAM
 Dr. Sr. GERARDIN JAYAM
 Head of the Dept. of Physics
 HOLY CROSS COLLEGE
 NAGERCOIL
 For ALOY ELECTRONICS & COMPUTERS

Authorized Signatory

Now Goods once sold cannot be taken back or exchanged due to any reasons. Above goods are only in the form of components / Sub-assemblies unless it is specified as a Computer System. Repairs / Replacements will take couple of weeks time subject to manufacturer policy. Once "Invoice" made cannot be Modified or Cancelled. Physical damage / mishandling of products does not cover warranty.

Customer: I declare that this invoice shows the actual goods received and that all particulars are true and correct.

PRINCIPAL
 HOLY CROSS COLLEGE
 NAGERCOIL

WE CARRY READY STOCKS OF: CRT MONITORS, LCD MONITORS, COLOUR LASER & INKJET PRINTERS, SCANNERS, NET WORKING PRODUCTS, MULTI MEDIA PRODUCTS, COLOUR MONITORS, DVD ROM DRIVES, CD REWRITERS, P4 MOTHER BOARDS, PROCESSORS, DIGITAL CAMERAS, HIGH END GRAPHIC CARDS, SD CARDS, FIVE BAY FERRITES, LAPTOP COMPUTERS & ITS UPGRADES, CABINETS, SCSI & IDE HARD DISK DRIVE, UPS, ACCESSORIES & CONSUMABLES.

CASH BILL

Vilray Consultancy
COMPUTERS PERIPHERALS & SERVICES

No. 255, First Floor, Nedungan Villai,
Holy Cross College Road, Nagercoil - 629004
Phone : 04652 - 261916

No: 228 Date: 18/3/11

Customer Name & Address <i>The Principal, Holy cross college Nagercoil</i>	Your Order No.: Date :
	Delivery Challan No.: Date :

Sl. No	PARTICULARS	QTY	RATE	Amount	
				Rs.	P.
1.	Intel core i5 Processor, Intel original mother board, 4GB RAM, 500 GB HDD Seagate, microsoft optical media, microsoft multimedia key board, ATX cabinet with extra cooling fan DVD writer-DG, creative speaker, 18.5 Samsung lcd monitor.	1	35,400/-	35,400/-	
2.	6GB RAM - PCRAM	1	2150	2150/-	
				35550/-	
TOTAL				35,550/-	

*check paid
18/3/11*

I / II SALES NO TAX

Rupees in Words: - *Thirty five thousand five hundred and fifty only*

Received the above goods in good condition. <i>S. Gerard</i>	For Vilray Consultancy <i>[Signature]</i>
Customer's Signature with Seal	

*Warranty must be claimed from manufacturer only
[Signature]
18-3-11



CASHBILL

Vilray Consultancy
COMPUTERS PERIPHERALS & SERVICES

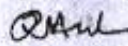
No. 256, First Floor, Nedungan Villa,
Holy Cross College Road, Nagercoil - 629004
Phone : 261916

S. No.: **238** Date: **18/3/11**

Customer Name & Address The Principal, Holy Cross College Nagercoil		Your Order No. Date :	
		Delivery Chellan No. Date :	

Sl. No.	PARTICULARS	QTY	RATE	Amount	
				Rs.	P.
1.	Intel dual core processor Intel original m/B, 2GB RAM, 500 GB HDD seagate Microsoft optical mouse & KB, PIV - ATX cabinet DVD writer, LG creative Speaker, 18.5" Samsung LCD monitor.	1	33400/-	33,400/-	
2.	6KVA UPS (Powercom)	1	2150/-	2150/-	
I / II SALES NO TAX			TOTAL	35,550/-	

Rupees in Words: **Thirty Five Thousand Five Hundred and**

Received the above goods in good condition. Customer's Signature with Seal PRINCIPAL Holy Cross College Nagercoil - 629004	For Vilray Consultancy 
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*Warranty must be claimed from manufacturer only



CASH BILL

Vilray Consultancy
COMPUTERS PERIPHERALS & SERVICES

No. 255, First Floor, Nedungan Villai,
 Holy Cross College Road, Nagercoil - 629004
 Phone : 261916

S. No.: **269** Date: **22/3/11**

Customer Name & Address <i>The Principal, Holy Cross College Nagercoil</i>		Your Order No. Date :	
		Delivery Chalan No. Date :	

Sl. No	PARTICULARS	QTY	RATE	Amount	
				Rs.	P.
1.	<i>Intel dual core processor Intel original motherboard 2GB RAM, 500 GB Harddisk Microsoft optical mouse, 4 GB, PIV ATX cabinet with i ball smtg, dvd writer, Creative speaker 18.5" Samsung Led monitor</i>	1	<i>26850/-</i>	<i>26850/-</i>	
2.	<i>511-VA UPS</i>	1	<i>1950/-</i>	<i>1950/-</i>	
3.	<i>HP 1606N compact network Printer</i>	1	<i>17850/-</i>	<i>17850/-</i>	
TOTAL				46650/-	

17% SALES TAX

Rupees in Words: *Forty Six Thousand Six Hundred and Fifty*

Received the above goods in good condition. Holy Cross College Nagercoil - 629 004. Customer's Signature with	For Vilray Consultancy
--	----------------------------

*Warranty must be claimed from manufacturer only



CASH BILL

Vilray Consultancy
COMPUTERS PERIPHERALS & SERVICES

No. 255, First Floor, Nedungan Villa,
Holy Cross College Road, Nagercoil - 829004
Phone : 261916

S. No.: **348** Date: **22-3-2017**

Customer Name & Address The Principal, Holy Cross College Nagercoil		Your Order No.: Date:	
		Delivery Chalan No.: Date:	

Sl. No	PARTICULARS	QTY	RATE	Amount	
				Rs.	P.
1.	Intel dual core 2.4GHz Processor Intel original motherboard 2GB DDR3 RAM, 500GB SATA Seagate HDD, Microsoft optical mouse, Microsoft optical KB, PIP ATA cable DVD writer, 18.5" Samsung LCD monitor	3	26500/-	80550/-	
2.	BRVA UPS	3	1900/-	5850/-	
				86400/-	
TOTAL				86400/-	

Rupees In Words: **(Eighty Six Thousand and Four Hundred)**

Received the above goods in good condition. Customer's Signature with Seal: <i>Principal Holy Cross College Nagercoil</i>	For Vilray Consultancy <i>Ritaul</i>
---	---

*Warranty must be claimed from manufacturer only





CASHIERIAL
Vilray Consultancy
COMPUTERS PERIPHERALS & SERVICES
No. 255, First Floor, Nedungan Villa,
Holy Cross College Road, Nagercoil - 629004
Phone : 281916

S. No: **431** Date: **22/3/11**

Customer Name & Address <i>The Principal, Holy cross college Nagercoil.</i>		Your Order No.: Date:	
		Delivery Chalan No.: Date:	

Sl. No	PARTICULARS	QTY	RATE	Amount	
				Rs.	P.
1.	<i>Intel dual core 3GHz processor 945 original m/b, 2GB RAM 160 GB Hdd Seagate, Microsoft optical mouse Microsoft keyboard, 8TV ATX cabinet, 18.5" Samsung LCD monitor.</i>	7	25450	178150/-	
TOTAL				1,78,150/-	

Rupees In Words:- *One Lakh Seventy eight thousand and one five*

Received the above goods in good condition. Customer's Signature with Seal <i>The Principal, Holy Cross College Nagercoil.</i>	For Vilray Consultancy <i>[Signature]</i>
--	--

*Warranty must be claimed from manufacturer only



CASH BILL

Vitray Consultancy

COMPUTERS PERIPHERALS & SERVICES

No. 255, First Floor, Nedungan Villai,
Holy Cross College Road, Nagercoil - 629004
Phone : 04652 - 261916

Date: 25/3/11

253

No.:

61910

Customer Name & Address The Principal, Holy cross college.	Your Order No.: Date:
	Delivery Challan No.: Date:

Sl. No	PARTICULARS	QTY	RATE	Amount	
				Rs.	P.
1.	IBM server. X3650, Intel xeon server	1	124,500	124,500/-	
2	15.6" Acer Led monitor, KB mouse	1	6000/-	6000/-	
3	500 GB IBM Hdd	1	15,400/-	15,400/-	
4	Backup device - ITB	1	16,800/-	16,800/-	
5	8 port Dlink Switch	3	1200/-	3,600/-	
6	16 Port Dlink Switch	1	2200/-	2,200/-	
7	Connects + Ramer (2set)	-	1800/-	1,800/-	
8	Port covering for 2switch	-	900/-	900/-	
9	server config for Data	-	10,000/-	10,000/-	
10	scribing, configu - setting, networking	-	5000/-	5,000/-	
11	Antivirus - guide head (5user)	-	5400/-	5,400/-	
12	Screen and bolt and cable mover	-	1900	1,900/-	
				194,100/-	
TOTAL					

1111 SALES NO TAX

Rupees in Words - **One lakh ninety four thousand and hundred**

Received the above goods in good condition.	For Vitray Consultancy <i>[Signature]</i>
Customer's Signature with Seal	

*Warranty must be claimed from manufacturer only

[Signature] products quoted.

CASH BILL

Vilray Consultancy

COMPUTERS PERIPHERALS & SERVICES

No. 255, First Floor, Nedungan Villai,
Holy Cross College Road, Nagercoil - 629004
Phone : 04652 - 261916

Date: 25/3/11

261916

No.: 254

Customer Name & Address The Principal, Holy cross college		Your Order No.: Date :			
		Delivery Challan No.: Date :			
Sl. No	PARTICULARS	QTY	RATE	Amount	
				Rs	P
	Intel core i5 Processo, Intel original motherboard, 4GB DDR3 RAM, 500 GB Hdd Seagate, Microsoft Optical mouse, Microsoft multimedia KB, PIV-ATX Cabinet with 530 w SMPS DVD writer, creative Speaker, 18.5" Samsung LCD monitor.		36,200/-	36,200/-	
TOTAL				36,200/-	

17/II SALES NO TAX

Rupees in Words:- (Thirty six thousand two hundred Rs only)

Received the above goods in good condition. Customer's Signature with Seal	For Vilray Consultancy <i>Abdul</i>
---	--

*Warranty must be claimed from manufacturer only

Abdul

Software Development, Sales and Services

CASH BILL
Vilray Consultancy
COMPUTERS PERIPHERALS & SERVICES

No. 255, First Floor, Nedungan Villai,
 Holy Cross College Road, Nagercoil - 629004
 Phone : 04652 - 261916

Date: 25/3/11

No.: 255

Customer Name & Address:
 The Principal,
 Holy Cross College,
 Nagercoil

Your Order No.:
 Date:

Delivery Challan No.:
 Date:

Sl. No	PARTICULARS	QTY	RATE	Amount	
				Rs.	P.
1.	Intel core i3 Processor Intel original motherboard 2GB DDR3 RAM, 500 GB Seagate Hdd, microsoft Optical mouse, microsoft Multimedia keyboard, PSU ATX cabinet, 18.5 Samsung Led monitor.	23	25,450	585250/-	
2	16 Port Dlink Switch	3	2800	8400/-	
3	Networking, cabling, Access + service charges for 23 computers		18400	18,400/-	
TOTAL					6,12,150/-

1/11 SALES NO TAX

Rupees in Words: - Six Lakh twelve thousand one hundred and fifty.

Received the above goods in good condition.

Customer's Signature with Seal

*Warranty must be claimed from manufacturer only

For Vilray Consultancy
 [Signature]

612,150 +
 36,200
 648,350



CASHBILL

Vilray Consultancy
COMPUTERS PERIPHERALS & SERVICES

No. 255, First Floor, Nedungan Villal,
Holy Cross College Road, Nagercoil - 629004
Phone : 261918

S. No.: **619** Date: **25/3/11**

Customer Name & Address <i>The Principal, Holy cross college Nagercoil</i>		Your Order No.:		Date:	
		Delivery Chellan No.:		Date:	

Sl. No	PARTICULARS	QTY	RATE	Amount	
				Rs.	P.
1.	Intel dual core processor, Intel original m/b, 2GB DDR2 RAM, 520 GB Seagate HDD, microsoft optical mouse, microsoft multi reader KB, ATX Cabinet, 18.5" Samsung LCD monitor	23	25750/-	585350/-	
2.	16 Port Dlink switch	3	2800/-	8400/-	
3.	Networking, cabling, Accessories & Media charge for 23 computers		18400/-	18400/-	
				6,12,150/-	
1/11 SALES NO TAX				TOTAL	

Rupees in Words: *Six Lakhs One Hundred and Ninety Thousand only*

Received the above goods in good condition Holy Cross College Nagercoil - 629 004. Customer's Signature with Seal	For Vilray Consultancy
--	----------------------------

*Warranty must be claimed from manufacturer only



CASH BILL
Vilray Consultancy
COMPUTERS PERIPHERALS & SERVICES
 No. 255, First Floor, Nedungen Villai,
 Holy Cross College Road, Nagercoil - 629004
 Phone : 261916

S. No.: 280 Date: 28/3/11

Customer Name & Address The Principal, Holy cross collage		Your Order No.: Date:	
		Delivery Challan No.: Date:	

Sl. No	PARTICULARS	QTY	RATE	Amount	
				Rs.	P.
1-	Computer System dual core Processor	1	21500/-	21500/-	
2	1kVA UPS	1	5800/-	5800/-	
3	Screen (Freedom model)	1	10850/-	10850/-	
4	Laser mana Printer - Brand	1	3800/-	3800/-	
5	Led Project mainly 1000/1000	1	8600/-	8600/-	
6	Clamp / Pipe / Screen desks Chugs	1	1000/-	1000/-	
7	Screen chugs for fixing and Input chug	-	2000/-	2000/-	
				54050/-	
TOTAL				54050/-	

Rupees in Words: Fifty Four Thousand and Fifty Rupees

Received the above goods in good condition Holy Cross College Nagercoil - 629 004. Customer's Signature with Seal	For Vilray Consultancy
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*Warranty must be claimed from manufacturer only

VILRAY CONSULTANCY (U.S.P N.K.)
 Software Development & Hardware Services & Consultancy
 17/B, Nodungan Villai,
 Holy Cross College Road, Nagarcovil - 629 004.
 ☎ 04652-35916

M/s. The Principal,
 Holy cross college,
 Ngl-4

No: 88 UGC-COSIP. Date: 22/1/2022

Sl. No.	Particulars	Amount	
		Rs.	Paise
1.	Intel Pentium 1GHz Processor, 8GB Intel chip set, 128 MB SDRAM, 20 GB Seagate, 1.4 MB FDD, 17" Samsung monitor, Logitech mouse Samsung multimedia keyboard, ATX cabinet	40945/-	
2.	0.5KVA UPS with 20min Backup	7100/-	
	(Forty five thousand and forty five Rs only)	45045/-	
		45045/-	

P - Sales
 S. Ravalni
 PRINCIPAL
 HOLY CROSS COLLEGE
 NAGARCABIL - NAGARCOVIL

CO-ORDINATOR
 U. G. C. SPONSORED
 COSIP
 HOLY CROSS COLLEGE,
 Signature of Custodian

For: Vilray Consultancy

Invoice / Cash Bill

VRA VILRAY CONSULTANCY VR-8

Software Development & Hardware Services & Consultancy

17/B, Nedungan Vilai,
Holy Cross College Road, Nagercoil - 629 004.
☎ 04652-35916

Ms. The Principal,
Holy cross collage,
Nagercoil-4

No: 265 Date: 8/10/09

Sl. No.	Particulars	Amount	
		Rs.	P.
	Intel Pentium II 224 MHz Processor, Intel original Mother Board, 1GB DDR RAM, 40 GB Seagate HDD, 14 FDD, 15" Samsung color monitor, Logitech mouse, Samsung keyboard ATX cabinet, 5.25" Samsung cd drive 40W Speaker. (Think one thousand rupee hundred and fifty only)	31,950/-	
	S. Prasad PRINCIPAL HOLY CROSS COLLEGE NAGERCOIL - 629 004	2 ✓	

ARTICLES RECEIVED IN GOOD CONDITION
ENTERED IN THE STOCK REG. PAGE NO. 10 (KSR)
AND VOUCHER NO. 8 OF THE YEAR 2009-10

Signature of Customer For: Vilray Consultancy

