



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

4.3.3 Institution has dedicated audio visual centre, mixing equipment, editing facility, media studio, lecture capturing system (LCS) and related hardware and software for e-content development

LECTURE CAPTURE CENTRE - AC BILL

Invoice No: 55/23-24 Date: 08.01.2024

TAX INVOICE
VRV KULIR SYSTEMS
Parakkai, Kottar Road
Nagercoil-629602
Mobile: 9952710062, 9080175546
E-Mail: vrv.kulirsystems02@gmail.com
GSTIN: 33EDGPM6657A1ZN

Buyer: M/S HOLLY CROSS COLLEGE, NAGERCOIL.

PAYMENT TERMS IMMEDIATE PAYMENT						
S.No	Description of Goods	HSN/ SAC	GST Rate	Qty	Rate	Amount
1	Mitsubishi electric 2Ton 2star Non inverter split AC AC Model: MS-MU-GK-24VA	8415	28%	2	48,047	96,094
SERIAL NO: Indoor : 3208216T Outdoor: 3216486T Indoor : 3211646T Outdoor: 3213138T						CGST(14%) 13,453.16 SGST(14%) 13,453.16 LESS -0.32
TOTAL						1,23,000

AMOUNT (IN WORDS): ONE LAKH TWENTY THREE THOUSAND ONLY.

HSNSAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8415	96094	14%	13,453.16	14%	13,453.16	26,906.32
Total	96094	14%	13,453.16	14%	13,453.16	26,906.32

TOTAL TAX AMOUNT (IN WORDS): TWENTY SIX THOUSAND NINE HUNDRED SIX ONLY.

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

Account Details:
ACCOUNT NAME: VRV KULIR SYSTEMS
ACCOUNT NO: 37552378355
ACCOUNT BRANCH: PARAKKAI
IFSC CODE: SBIN0670772

[Signature]
FOR VRV KULIR SYSTEMS


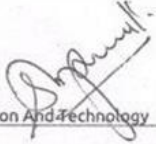
for media Centre
1,44,476
Development

This is a computer generated invoice
1,23,000
26,906.32
1,44,476

Prep: M. Pannulingam Ph: 9952710062
VRV Kulir Systems
Air Conditioner's Sales & Services
209, Parakkai Road Jn,
Kottar, Nagercoil - 2

Authorized signatory
[Signature]

LECTURE CAPTURE CENTRE – LED FLOOD LIGHTS BILL

		Staaliiin Construction And Technology 2/72, First Floor, Fernandas Complex, Water Tank Road, Nagercoil -629001 Tamil Nadu, India GSTIN 33BOHPS2526B3Z8		<h1>INVOICE</h1>	
#	: INV-2023-235	Place Of Supply	: Tamil Nadu (33)		
Invoice Date	: 13/02/2024				
Terms	: Due on Receipt				
Due Date	: 13/02/2024				
Bill To					
HOLYCROSS COLLEGE NAGERCOIL					
Subject : INVOICE FOR LED FLOOD LIGHTS					
#	Item & Description	Qty	Rate	Amount	
1	200Watts LED Flood Light Brand : Melon	2.00 Nos	3,800.00	7,600.00	
2	100Watts LED Flood Light Brand : Melon	2.00 Nos	2,800.00	5,600.00	
Total In Words Indian Rupee Thirteen Thousand Two Hundred Only			Sub Total 13,200.00 Total ₹13,200.00 Balance Due ₹13,200.00		
Thanks for your business. BANK DETAILS : ACCOUNT NAME : P. STALIN ROSE KUMAR BANK : CANARA BANK / A/C NO: 2404261010147 BRANCH : K.P.ROAD , NAGERCOIL / IFSC CODE : CNRB0002404			 For Staaliiin Construction And Technology		
			Staaliiin Construction and Techno! 2/72 First Floor Fernandas Complex Water Tank Road Nagercoil - 629 001		

15/02/24

CANON EOS R6 MARK II – CAMERA BILL

Invoice No. CR2148

(ORIGINAL FOR RECIPIENT)

Dated 24-Feb-23



FOTO TRADE

120/133, WALLAJAH ROAD,
FAZAL COMPLEX, MOUNT ROAD,
CHENNAI-600002

GSTIN/UIN: 33AALPR9165L1ZZ
State Name : Tamil Nadu, Code : 33
Contact : 04428547113,7358568043
E-Mail : fototrade51@yahoo.co.in

Tax Invoice

Party : **HOLY CROSS COLLEGE**
NAGERCOIL-629004
6369841586

State Name : Tamil Nadu, Code : 33

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CANON EOS R6 MARK II 24-105 STM KIT 048020001482 2372006998	85258900	1.0 No	2,15,338.98	No	2,15,338.98
2	GODOX DS-400II BOWENS MOUNT STUDIO LIGHT KIT BT-052358	90069100	1.0 No	25,889.83	No	25,889.83
3	HARISONS MINI TOWER KIT	96200000	1.0 No	5,466.10	No	5,466.10
4	SANDISK 64GB SD EXTREME PRO 200MBPS	85235100	2.0 No	2,203.39	No	4,406.78
5	8X12 PLAIN CLOTH CUT PCS GREEN & WHITE	60063200	2.0 No	1,333.34	No	2,666.67
6	BLUEBERRY BG-4	90069900	1.0 No	3,305.08	No	3,305.08
						2,57,073.44
	OUTPUT CGST 9%			9 %		22,896.61
	OUTPUT SGST 9%			9 %		22,896.61
	OUTPUT CGST 2.5%			2.50 %		66.67


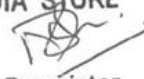
continued to page number 2

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RODE WIRELESS GO II – MICROPHONE BILL

INVOICE		INVOICE NO : 511 DATE : 02-03-2023		
	<h2 style="margin: 0;">NISIN750MEDIA STORE</h2> <p style="margin: 0;">Yesudhasan complex, Veppamoodu Junction, Nagercoil-1 GSTIN: 33AYLPN5370R1ZN PHONE : 9994939857</p>			
BUYER: HOLY CROSS INNOVATION AND INCUBATION CENTRE, NAGERCOIL				
DESCRIBE	HSN Code	Qty	Rate	Amount
RODE WIRELESS GO II	8525	1	27542	27,542.00
INTERVIEW GO	8525	1	2,331	2,331.00
HIFIN UV HOOD	8525	1	5,339	5,339.00
Total				35,212.00
Terms & conditions *PRICE INDICATED IS INCLUSIVE OF APPLICABLE ONLY *PAYMENT 100% ALONG WITH ORDER		Add : CGST @ 9%		3,169.00
		Add : SGST @ 9%		3,169.00
		Grand Total		41,550.00
Total Amount (₹ - In Words): FOURTY ONE THOUSAND FIVE HUNDRESAND FIFTY ONLY				
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: left;"> <p>NISIN750MEDIA STORE</p> <p>{ For NISIN 750 MEDIA STORE</p> <div style="text-align: center;">  Proprietor </div> <p>Authorized Signatory</p> </div> <div style="text-align: right;"> </div> </div>				

AUDIO TECHNICA HEADPHONE BILL

GSTIN : 33AFBPD1039C1ZF CASH BILL

THASOR MUSICALS
 102- Joshua Street, Next to C.S.I. Mission Hospital, W.C.C. Road,
 NAGERCOIL - 629001 TAMIL NADU ☎ : 04652420898

Inv. No 1110 Date 25.7.2023

To: The Principal.
 Holy Cross college.

Particulars	Amount	
	Rs.	Ps.
Audio Technica Headphone ATH - M20X 2nos x 7778	15556	
Behringer Headphone Amp HA 400 - 1no	4846	
On stage Goose Neck Mic PJM 618 - 1no	3000.	
	23,402.	
	Less - 7302	
Rupees sixteen thousand one hundred only	16,100	
E. & O.E. (Inclusive of CGST & SGST) Total =		

Goods once sold will not be taken back
 Authorised Dealer for : YAMAHA, CASIO, ROLAND & KORG

VIDEO LAB - LG 27 GAMING MONITOR BILL

TAX INVOICE (ORIGINAL FOR RECIPIENT)

RAJTECH SOLUTIONS SHOP NO. G-8, KALYAN TRADE CENTER, #16,17,18,WALLERS ROAD, CHENNAI GSTIN/UIN: 33FIGPS0260D1ZK State Name : Tamil Nadu, Code : 33 Contact : 044-48604515/ 044-48604516,9500197437 /9566125091 E-Mail : rajtechsolutions2018@gmail.com		Invoice No.	Dated
		RS/23-24/2088	22-Aug-23
Consignee (Ship to) THE PRINCIPAL HOLY CROSS COLLEGE NAGERCOIL - 629004 State Name : Tamil Nadu, Code : 33		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
Buyer (Bill to) THE PRINCIPAL HOLY CROSS COLLEGE NAGERCOIL - 629004 State Name : Tamil Nadu, Code : 33		2088 dt. 22-Aug-23	Dated
		Buyer's Order No.	Delivery Note Date
		Dispatch Doc No.	Destination
		Dispatched through	Terms of Delivery

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
1	LG 27GAMING MONITOR 27GQ50F 209AXQY0V756	85285200	1 PCS	15,300.00	12,966.10	PCS		12,966.10	
								1,166.95	
								1,166.95	
								CGST	
								SGST	
Total								1 PCS	₹ 15,300.00


E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85285200	12,966.10	9%	1,166.95	9%	1,166.95	2,333.90
9999		9%		9%		
9999		9%		9%		
Total			1,166.95		1,166.95	2,333.90

Tax Amount (in words) : **INR Two Thousand Three Hundred Thirty Three and Ninety 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 & KKBK00084**



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.

SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice

SAMSUNG – TAB BILL

GSTIN: 33AUPPT1067P1ZV

Cell: Sabarish : 9944373700
 Shop : 9952601907
 Mail: newsamsunggallery.ns@gmail.com

NEW SAMSUNG GALLERY

SAMSUNG SMART PHONE CAFE

ALL MODEL ACCESSORIES

407, Opp. Gopalapillai Hospital, K.P.Road, Nagercoil-629001.

Date:

QUOTATION SUBMISSION

To,

THE PRINCIPAL HOLYCROSS COLLEGE

Nagercoil

S.No	Model No	Product Name	Qty	Dealer Price	Rate	CGST 9%	CGST 9%	Tax Amount	Total Cost
1	TAB A9 WIFI	Samsung Tab A9 4/64GB WIFI	1	13000	12600	991.52	991.52	11016.9	13500

We agree to supply the above goods in accordance with the technical specifications for a total contract price of Rs.13500/- (Amount in figures), Rupees Thirteen thousand five hundred only (amount in words) within the period before 31/12/2023

Note: Pouch+Temper Include that price

Authorized Signatory

Supplier with seal:

NEW SAMSUNG GALLERY
 SAMSUNG SMART PHONE CAFE
 407, Opp. Gopalapillai Hospital
 K. P. ROAD, NAGERCOIL

Date: 05/12/2023



GLIDE GEAR TMP 100 – TELEPROMPTER BILL



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Valuecart Private Limited
* Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6,
526/3,4,5,6,527 of madivala village, and Sy
no.51/1 of thatanahalli village, kasaba hobli,
anekal taluk, Bangalore urban district
Bangalore, Karnataka, 562107
IN

PAN No: AAFCV5265N
GST Registration No: 29AAFCV5265N1ZK

Order Number: 171-0575360-2261146
Order Date: 07.12.2023

Billing Address :
Anto Valan
242, Old No: 80b2, St.mary's Street, Ramanputhur
NAGERCOIL, TAMIL NADU, 629004
IN
State/UT Code: 33

Shipping Address :
Anto Valan
The Principal
Holy Cross College,, Roch Nagar, Kurusady.
NAGERCOIL, TAMIL NADU, 629004
IN
State/UT Code: 33

Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Invoice Number : BLR7-308765
Invoice Details : KA-BLR7-1648786575-2324
Invoice Date : 07.12.2023

Sl No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Glide Gear TMP100 Adjustable iPad/ Tablet/ Smartphone Teleprompter Beam Splitter Glass B019AJOLEM (TMP-1) HSN:854300	₹13,558.47	1	₹13,558.47	18%	IGST	₹2,440.53	₹15,999.00
TOTAL:							₹2,440.53	₹15,999.00

Amount in Words:
Fifteen Thousand Nine Hundred Ninety-nine only



For Valuecart Private Limited:


Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2019mkSLFCh0jalozoP	Date & Time: 07/12/2023, 11:21:42 hrs	Invoice Value: 15,999.00	Mode of Payment: Credit Card
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BLACK MAGIC ATEM MINI PRO – LIVE STREAM SWITCHER BILL

INVOICE		INVOICE NO : 878 DATE: 19-12-2023		
 <p>NISIN750MEDIA STORE Yesudhasan complex, Veppamoodu Junction, Nagercoil-1 GSTIN: 33AYLPN5370R1ZN PHONE : 9994939857</p>				
<p>BUYER : THE PRINCIPAL, HOLY CROSS COLLEGE, NAGERCOIL-4</p>				
DESCRIPE	HSN Code	Qty	Rate	Amount
BLACK MAGIC ATEM MINI PRO	8525	1	25,424	25,424.00
			Total	25,424.00
<p>Terms & conditions *PRICE INDICATED IS INCLUSIVE OF APPLICABLE ONLY *PAYMENT 33% ALONG WITH ORDER</p>			<p>Add : CGST @ 9% 2,288.00 Add : SGST @ 9% 2,288.00</p>	
			Grand Total	30,000.00
<p>Total Amount (P - In Words) : THIRTY THOUSAND ONLY</p>				
<p>NISIN750MEDIA STORE</p>  <p>Authorized Signatory</p>		<p>NISIN 750 MEDIA STORE 75, Yesudhasan Complex Veppamoodu Junction, NAGERCOIL Cell : 99949 39857</p>		



VIDEO LAB – DESKTOP BILL (i9 13th GEN)

RAJTECH SOLUTIONS HOP 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/23-24/3795	Dated 20-Dec-23
Consignee (Ship to) Holy Cross Innovation and Incubation Centre State Name : Tamil Nadu, Code : 33		Delivery Note Reference No. & Date. 3795 dt. 20-Dec-23	Mode/Terms of Payment Other References Dated
Buyer (Bill to) Holy Cross Innovation and Incubation Centre State Name : Tamil Nadu, Code : 33		Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Delivery Note Date Destination


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 DIGIBYTE 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
	CGST							14,766.84
	SGST							14,766.84
	ROUNDED OFF							0.32
Total								₹ 1,93,610.00 E & O.E

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.


 for RAJTECH SOLUTIONS
 Authorized Signatory

SUBJECT TO CHENNAI JURISDICTION
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CAMERA – FLASH, CARD READER BILL

Estd : 1940

CASH BILL

Cell : 9443134671

SWAMY PHOTO STORES

88, Balamore Road, Tower Junction, Nagercoil - 1.

~~77~~ H.C. : 47, V.A.N.St., Vadasery, Nagercoil-1.

Shop ☎ : 233153, Resi : 274671

No. 1226

Date: 22/7/22

To M/s. The Principal H.C. College.

	Rs.	P.
Godox TTL Flash	13500	-
V860 II Fax		-
Canon Camera	950	-
Card Reader	14450	-
3.0.		
Camera		

GSTIN No.: 33AETPK8641J2ZY

Goods once sold cannot be taken back.



VIDEO LAB – DESKTOP BILL (i9 12th GEN)





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

Sl.No	Description	Rate(c)	Qty	Amount (c)
1	Intel Core i9 12th Gen Based System ❖ Intel Core i9 12900 Processor ❖ CPU Liquid Cooler ❖ Intel B660 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

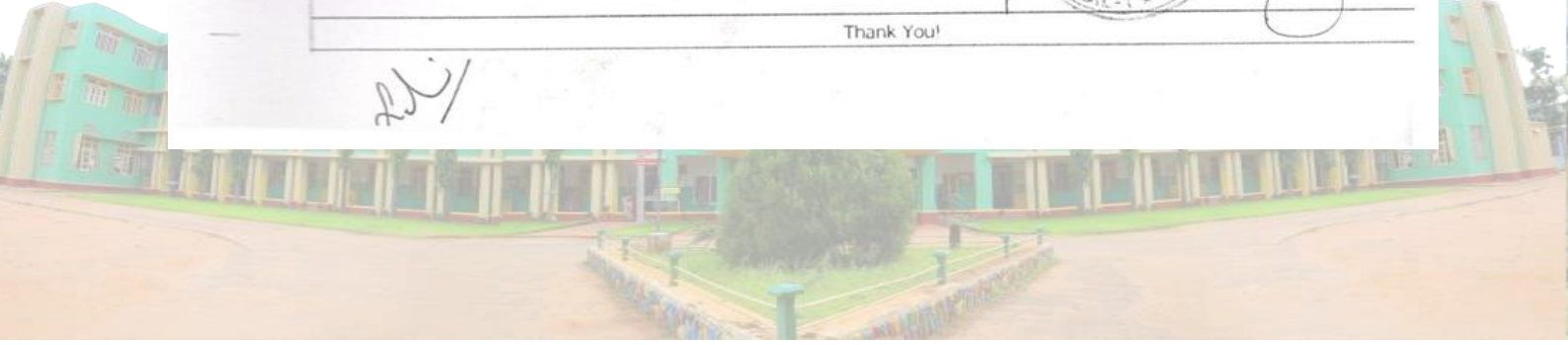
For **SINCERE SYSTEMS,**

 Authorised Signatory

CANON XA55 - CAMERA BILL

TAX INVOICE									
MARUTHI PHOTO STORE 23/1, T.M. BUILDINGS (UPSTAIRS), RAILWAY STATION ROAD JUNCTION, TIRUNELVELI - 627001 Phone No. : 0462-2338173, 9443305999 Email : maruthiphotostore@gmail.com GSTIN : 33BJNPS6671L1ZF TAMIL NADU [33]						No. : 371/22-23 Date : 10/09/2022 Mode : CHEQUE			
Buyer THE PRINCIPAL, HOLY CROSS COLLGE, NAGERCOIL-629001, Kaniyakumari Dist, TAMIL NADU [33] Ph : 6369841586						Destination : Transport : Road			
Sl.	Goods Description	HSN Code	Qty	Rate	Disc.	CGST%	SGST%	Amou	
1	Canon XA55 VIDEO CAMERA sno:553469500033	8525	1 NOS	126271.19		9.00	9.00	1,26,271.	
2	HARISON PRO TOWER AC KIT HEAVY TRIPOD	9620	1 NOS	3813.56		9.00	9.00	3,813.	
	CGST							1,30,084.	
	SGST							11,707.	
	ROUNDED-OFF							11,707.	
								-0.	
	SALES 18%	TXBL AMT. 130084.75	CGST 9% 11707.63	SGST 9% 11707.63					
TOTAL			2 NOS						Rs. 1,53,500
Rupees One Lakh Fifty Three Thousand Five Hundred Only									
Remarks : Recived central bank of india br;roch nagar, cheque no;035235/07-09-2022 for rs.1,53,500/-only.						 Signature 			
Thank You!									

Handwritten initials



CAMERA – TRIPOD, LIGHT STAND BILL

Estd : 1940

CASH BILL

Cell : 9443134671 ✓

SWAMY PHOTO STORES

88, Balamore Road, Tower Junction, Nagercoil - 1.

47, V.A.N.St., Vadasery, Nagercoil-1.

Shop ☎ : 233153, Resi : 274671

No.

1233

Date : 12/9/22

To M/s.

The Principal HCE Nagercoil

	Rs.	P.
1 No Simpa HDVCR	3100	—
Tripod Stand	—	1300
4 No Video Light @ 450	1800	—
4 No Light Stand @ 700	2800	—
4 No Umbrella @ 150	600	—
2 No 64GB Memory Card for Camera @ 1500	3000	—
Rs Eleven Thousand	11300	—
Three Hundred rupees only		

GSTIN No.: 33AETPK8641J2ZY

Goods once sold cannot be taken back.

[Signature]



VIDEO LAB – GAMING CHAIR BILL

SALES ORDER

ROYALOK	SAMRAJ WHOLESOMELIVING PVT LTD 2/109, Nagercoil to Tirunelveli Highway Road, Near Appta Market, Ozhuginasery, Nagercoil - 629001, Kanyakumari Dist GSTIN/UIN: 33AAXCS0221M1Z4 State Name : Tamil Nadu, Code : 33 Contact : 9597385556, 9597485556	Voucher No.	Dated			
		551	26-Nov-22			
Buyer (Bill to) The Principle Holy Cross College 6369841586 Nagercoil State Name : Tamil Nadu, Code : 33		Buyer's Ref./Order No.	Other References			
		551				
		Dispatched through	Destination			
		Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FORTNITE GAMING CHAIR GREY - CR6910	94018000	1 Nos	12,711.86	Nos	12,711.86
	CGST					1,144.07
	SGST					1,144.07
Total			1 Nos			₹ 15,000.00
Amount Chargeable (in words)						E. & O.E
NR Fifteen Thousand Only						
for SAMRAJ WHOLESOMELIVING PVT LTD  Authorised Signatory						

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