




**PONNAIYAH RAMAJAYAM INSTITUTE OF
SCIENCE & TECHNOLOGY (PRIST)**

Declared as DEEMED-TO-BE-UNIVERSITY
U/s 3 of UGC Act, 1956

4.3.2 Student – Computer ratio

Purchased bills for computers available for student's
usage

**TAX INVOICE CUM DELIVERY CHALLAN
CASH / CREDIT**

 <p>SUPREME COMPUTERS INDIA PVT.LTD. #18/18, Majestic Plaza, Narasingapuram Street, Mount Road, Chennai – 600 002, Tamilnadu, India Tel: 42149998, 42149380 / 81 / 82 Fax: +91-44-42119288 Website : www.supremecomputers.in E-Mail: jitu@supremeindia.com Service E-Mail: rma@supremeindia.com. Tel: 42188828</p>	Invoice No.	Dated
	PSI8018949	25/06/08
	Delivery Note	Terms of Payment
	28/06/08	Cheque on Delivery
	Sales Executive / Billing Executive	Bank Name
SANDEEP		CDC ON DEL
Customer Name	Customer Order No.	Date
M/s. Prist University, Thanjavur	PRIST UNIVERSITY	
	Dispatch Document No.	Dated
Mr.Murugesan- +919443886063	Dispatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	Per	Amount
PSCA004 Prime Source Cabinet PST-HU-07B 07/M0809014/25-06-08 No Warranty	340	700.00	NOS	2,38,000.00
PSCA0001 Prime Source SMPS – 300w 07M0809014/25-06-08 Three Years	340	700.00	NOS	2,38,000.00
TVKB0006 TVSE Gold Keyboard PS2 Black 1092477/25-06-08 One Year	340	1,127.00	NOS	3,83,180.00
LGMN0032 LG 16 L1642S LCD –Black 12M/25-06-08 Three Years	340	7,307.00	NOS	24,84,380.00
				33,43,560.00
				1,33,742.40
				-40
				34,77,302.00

PAID
Ch:No : 232565
Date : 28-06-2008
Amount: 15,00,000/-

Total RS Excl Taxes
TNVAT @ 4%
Invoice Rounding Off Amt

Amount in Words : **THIRTY FOUR LAKH SEVENTY SEVEN THOUSAND THREE HUNDRED AND TWO ONLY**

Kindly Note:
Goods once sold cannot be taken back or exchange due to any reasons.
Repairs / Replacement will take couple of weeks time subject to manufacture policy Received the above in good condition with complete contents
Above goods are only in the form of components / sub assemblies / spares
Unless it is specified as a Computer System
Interest @ 24% p a will be charged for delayed payments
Subject to Chennai Jurisdiction
Once "Invoice" Made cannot be Modified or Cancelled
Physical damage / mishandling of products does not cover warranty
TIN No : 33420581715
Central Sales Tax No : 698280 / 9-4-2001
PAN : AAGCS1406H
Service Tax Regn : AAGCS1406HST 001

PAID Receiver's Name & Signature with Seal
Ch:No : 232582
Date : 26-06-2008
Amount: 15,00,000/-

WARRANTY MUST BE CLAIMED FROM MANUFACTURE ONLY.

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

Repair / Replacement Timing 11a.m to 5 p.m
Requirements : Proof of Purchase, Nature of Fault

for SUPREME COMPUTERS INDIA PVT. LTD.
CHENNAI



[Handwritten Signature]
T. Sathya

REGIS
Ponnalyah Ramalayam
Science & Technology
(Institution Deemed to
be an University)
1/3-3 of the UGC A
THANJAVUR - 613 403

CASH / CREDIT



SUPREME COMPUTERS INDIA PVT.LTD.
 #18/18, Majestic Plaza, Narasingapuram Street,
 Mount Road, Chennai - 600 002, Tamilnadu, India
 Tel: 42149998, 42149380 / 81 / 82 Fax: +91-44-42119288
 Website: www.supremecomputers.in
 E-Mail: jitu@supremeindia.com
 Service E-Mail: rma@supremeindia.com
 Tel: 42188828

Invoice No.	Dated
PSI8019840	28/06/08
Delivery Note	Terms of Payment
28/06/08	Cheque on Delivery
Sales Executive / Billing Executive	Bank Name
SANDEEP	CDC ON DEL

Customer Name	Customer Order No.	Date
M/s. Prist University, Thanjavur Mr.Murugesan- +919443886063	PRIST UNIVERSITY	
	Dispatch Document No	Dated
	Dispatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	Per	Amount
INCP0020 Intel P DC 2Ghz Processor E2180B 109/21481/25-06-08 Three Years	340	3,121.00	NOS	10,61,140.00
INMB0004 Intel D945GCPE Motherboard 109/21481/25-06-08 Three Years	340	2,718.00	NOS	9,24,120.00
TRMM0010 Transcend 1GB DDR2 667Mhz 295/11178/25-06-08 Three Years	340	1,058.00	NOS	3,59,720.00
SGHD0008 Seagate 80GB SATA ST380211AS 109/21481/25-06-08 Five Years	340	1,683.00	NOS	5,72,220.00
LOMO0002 Logitech Value Opt Mouse PS2-B 40/25-06-08 Three Years	340	336.00	NOS	1,14,240.00
PAID				
Total RS Excl Taxes				30,31,440.00
Ch.No : 330360 TNVAT @ 4%				1,21,257.60
Invoice Rounding Off Amt				+40
Date : 11-07-2008				
Total RS Incl. Taxes				31,52,698.00

Amount in Words : **THIRTY ONE LAKH FIFTY TWO THOUSAND SIX HUNDRED AND NINETY EIGHT ONLY**

Kindly Note:
 Goods once sold cannot be taken back or exchange due to any reasons.
 Repairs / Replacement will take couple of weeks time subject to manufacture policy Received the above in good condition with complete contents
 Above goods are only in the form of components / sub assemblies / spares
 Unless it is specified as a Computer System
 Interest @ 24% p.a. will be charged for delayed payments
 Subject to Chennai Jurisdiction
 Once "Invoice" Made cannot be Modified or Cancelled
 Physical damage / mis-usage of products does not cover warranty
 TIN No. : 334205817
 Central Sales Tax Ch.No : 330778
 PAN : 696280 / 9-4-2001
 Service Tax Regn Date : 10-07-2008
 Amount : 11,30,000/-
 AAGCS 140001
 AAGCS 1406HST 001

Receiver's Name & Signature with Seal

PAID
 Ch.No : 330781
 Date : 10-07-2008
 Amount: 11,30,000/-

**WARRANTY MUST BE CLAIMED
 FROM MANUFACTURE ONLY.**

for SUPREME COMPUTERS INDIA PVT. LTD.

Authorised Signatory

Repair / Replacement Timing 11a.m to 5.p.m
 Requirements : Proof of Purchase, Nature of Fault

Handwritten initials


T. Sathyanarayanan

Handwritten signature

REGISTRAR,
 Ponnaiyah Ramajayam Institute of
 Science & Technology (PRIST),
 (Institution Deemed to be University)
 1/4s 3 of the UGC Act. 1956
 THANJAVUR - 613 403, TAMIL NADU

USER ID VIVEK

TAX INVOICE CUM DELIVERY CHALLAN
CASH / CREDIT

 <p>SUPREME COMPUTERS INDIA PVT.LTD., #18/18, Majestic Plaza, Narasingapuram Street, Mount Road, Chennai – 600 002, Tamilnadu, India Tel: 42149998 42149380 / 81 / 82 Fax: +91-44-42119288 Website : www.supremecomputers.in E-Mail: jitu@supremeindia.com Service E-Mail: rma@supremeindia.com Tel: 42188828</p>	Invoice No. PSI9017211	Dated 28/06/09
	Delivery Note	Terms of Payment
	28/06/09	Cheque on Delivery
	Sales Executive / Billing Executive SANDEEP	Bank Name CDC ON DEL
Customer Name	Customer Order No.	Date
PRIST University, Vallam, Thanjavur.	PRIST UNIVERSITY	
Mr.Murugesan- +919443886063	Dispatch Document No.	Dated
	Dispatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	Per	Amount
INCP0049 Intel DC E5200 2.5GHZ 2MB 18/948/24.06.2009 Three Years	400	3,125.00	NOS	12,50,000.00
INMB0016 Intel DG31PR Motherboard 18/935/23.6.09 Three Years	400	2,884.00	NOS	11,53,600.00
TRMM0060 Transcend 2GB DDR2 800DT 204/09/10/12/27.6.09 Three Years	400	1,107.00	NOS	4,42,800.00
SGHD0009 Seagate 160GB SATA ST3160215AS 35/4148/27.6.09 Five Years	400	1,826.00	NOS	7,30,400.00
Total RS Excl Taxes TN VAT 4%				35,76,800.00 1,43,072.00
Total RS Incl. Taxes				37,19,872.00

Amount in Words : THIRTY SEVEN LAKH NINETEEN THOUSAND EIGHT HUNDRED AND SEVENTY TWO ONLY

Kindly Note:

Goods once sold cannot be taken back or exchange due to any reasons.

Repairs / Replacement will take couple of weeks time subject to manufacture policy. Received the above in good condition with complete contents

Above goods are only in the form of components / sub assemblies / spares

Unless it is specified as a Computer System

Interest @ 24% p.a. will be charged for delayed payments

Subject to Chennai Jurisdiction

Once "Invoice" Made cannot be Modified or Cancelled

Physical damage / mishandling of products does not cover warranty

TIN No. 33420581715

Central Sales Tax No. 698280 / 9-4-2001

PAN AAGCS1406H

Service Tax Regn. AAGCS1406HST 001

PAID

Ch.No : 140521

Date : 15.06.09

Amount 20,00,000/2

Receiver's Name & Signature Seal

WARRANTY MUST BE CLAIMED FROM MANUFACTURE ONLY.



Declaration

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

for SUPREME COMPUTERS INDIA PVT. LTD.
Authorised Signatory

Repair / Replacement Timing 11a.m to 5.p.m

Requirements : Proof of Purchase, Nature of Fault

T. Sathya

ABON
REGISTRAR,
Ponnaiyah Ramajayam Institute of
Science & Technology (PRIST)
(Institution Deemed to be University
U/s 3 of the UGC Act, 1956)
THANJAVUR - 613 403, TAMIL NADU.

TAX INVOICE CUM DELIVERY CHALLAN
CASH / CREDIT



SUPREME COMPUTERS INDIA PVT.LTD.,
#18/18, Majestic Plaza, Narasingapuram Street,
Mount Road, Chennai - 600 002, Tamilnadu, India
Tel: 42149998, 42149380 / 81 / 82 Fax: +91-44-42119288
Website : www.supremecomputers.in
E-Mail: jitu@supremeindia.com
Service E-Mail rma@supremeindia.com
Tel. 42188828

Invoice No. PSI9017212	Dated 28/06/09
Delivery Note	Terms of Payment
28/06/09	Cheque on Delivery
Sales Executive / Billing Executive	Bank Name
SANDEEP	CDC ON DEL
Customer Order No.	Date
PRIST UNIVERSITY	
Dispatch Document No	Dated
Dispatched through	Destination
Terms of Delivery	

Customer Name
PRIST University,
Vallam, Thanjavur.

Mr.Murugesan- +919443886063

Description of Goods	Quantity	Rate	Per	Amount
PSCA0034 PrimeSource Cabinet PST-GM16S 07/27.06.09 No Warranty	400	550.00	NOS	2,20,000.00
PSCA0001 PrimeSource SMPS - 300w 07/27.06.09 Three Years	400	550.00	NOS	2,20,000.00
TVKB0003 TVSE Gold Keyboard Black 04/09/1 PS2 Blac0/12/27.6.09 Three Years	400	1,107.00	NOS	4,42,800.00
LOMO0002 Logitech Value Opt Mouse PS2-B 40/27.06.2009 Three Years	400	312.64	NOS	1,25,056.00
Total RS Excl Taxes				10,07,856.00
TN VAT 4%				40,314.24
Invoice Rounding Off Amt				-.24
Total RS Incl. Taxes				10,48,170.00

Amount in Words : TEN LAKH FORTY EIGHT THOUSAND ONE HUNDRED AND SEVENTY ONLY

Kindly Note:

Goods once sold cannot be taken back or exchange due to any reasons.
Repairs / Replacement will take couple of weeks time subject to manufacture policy
Above goods are only in the form of components / sub assemblies / spares
Unless it is specified as a Computer System
Interest @ 24% p.a. will be charged for delayed payments
Subject to Chennai Jurisdiction

Once "Invoice" Made cannot be Modified or Cancelled
Physical damage / mishandling of products does not cover warranty
TIN No. 33420581715
Central Sales Tax No. 698280 / 9-4-2001
PAN AAGCS1406H
Service Tax Regn AAGCS1406HST 001

PAID

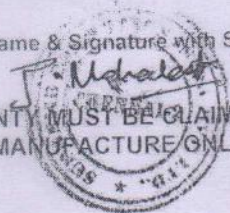
Ch:No : 152133

Date : 05/07/2009

Amount: 30,00,000/-

Receiver's Name & Signature with Seal

WARRANTY MUST BE CLAIMED FROM MANUFACTURE ONLY.



Declaration

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

for SUPREME COMPUTERS INDIA PVT. LTD.

Authorised Signatory

Repair / Replacement Timing 11a.m to 5.p.m
Requirements : Proof of Purchase, Nature of Fault

T. Sathyanarayanan

[Handwritten Signature]

REGISTRAR,
Ponnaiyah Ramajayam Institute of
Science & Technology (PRIST),
(Institution Deemed to be University
U/s 3 of the UGC Act, 1956)
THANJAVUR - 613 403, TAMIL NADU.

**TAX INVOICE CUM DELIVERY CHALLAN
CASH / CREDIT**

USER ID VIVEK



SUPREME COMPUTERS INDIA PVT. LTD.,
#18/18, Majestic Plaza, Narasingapuram Street,
Mount Road, Chennai – 600 002, Tamilnadu, India
Tel: 42149998,42149380 / 81 / 82 Fax. +91-44-42119288
Website : www.supremecomputers.in
E-Mail: jitu@supremeindia.com
Service E-Mail: rma@supremeindia.com.
Tel: 42188828

Invoice No. PSI9017213	Dated 28/06/09
Delivery Note	Terms of Payment Cheque on Delivery
Sales Executive / Billing Executive SANDEEP	Bank Name CDC ON DEL
Customer Order No.	Date
Dispatch Document No.	Dated
Dispatched through	Destination
Terms of Delivery	

Consignee
PRIST UNIVERSITY,
Vallam,Thanjavur

Mr.Murugesan- +919443886063

Description of Goods	Quantity	Rate	Per	Amount
LGMIN0052 LG 15.6" W1643C LCD Monitor 132/19662/27.06.09 Three Years	400	4,759.62	NOS	19,03,848.00
Total RS Excl Taxes				19,03,848.00
TN VAT 4%				76,153.92
Invoice Rounding Off Amt				-92
Total RS Incl. Taxes				19,80,001.00

Amount in Words : NINETEEN LAKH EIGHTY THOUSAND AND ONE ONLY

E. & O. E

Kindly Note:
Goods once sold cannot be taken back or exchange due to any reasons.
Repairs / Replacement will take couple of weeks time subject to manufacture policy
Above goods are only in the form of components / sub assemblies / spares
Unless it is specified as a Computer System
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Physical damage / mishandling of products does not cover warranty
TIN No. : 33420581715
Central Sales Tax No. : 698280 / 9-4-2001
PAN : AAGCS1406H
Service Tax Regn : AAGCS1406HST 001

Received by Name & Signature with Seal



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

for SUPREME COMPUTERS INDIA PVT. LTD.,

Authorized Signatory

Repair / Replacement Timing 11a.m to 5p.m
Requirements : Proof of Purchase, Nature of Fault

**TAX INVOICE CUM DELIVERY CHALLAN
CASH / CREDIT**



SUPREME COMPUTERS INDIA PVT.LTD.,
#18/18, Majestic Plaza, Narasingapuram Street,
Mount Road, Chennai – 600 002, Tamilnadu, India
Tel: 42149998,42149380 / 81 / 82 Fax: +91-44-42119288
Website : www.supremecomputers.in
E-Mail: jitu@supremeindia.com
Service E-Mail: rma@supremeindia.com.
Tel: 42188828

Invoice No. PSI13005807	Dated: 27/04/13
Delivery Note No & Date 27/03/13	Payment Terms / Num / Date
Sales Executive / Billing Executive Bhagiyalaxm	Current Date Cheque Bank Name CDC ON DEL
Customer Name Ponnaiyah Ramajayam Institute of Science & Technology (PRIST) University Thanjavur Highway, Vallam Thanjavur. 613403 Mr.Ramachandran - 9943381251	Customer Order No. S13003860 Date Dispatch Document No. Dated Dispatched through Destination Terms of Delivery COURIER

Description of Goods	Quantity	Rate	Per	Amount
INCP0019 Intel i3-3210 3.2 Ghz Processor Three Years	400	6,238.10	NOS	24,95,240.00
INMB0101 intel DH61HO Motherboard Three Years	400	2,809.52	NOS	11,23,808.00
TRMM0093 Transcend 4GB DDR2 1333 Three Years	400	1,666.67	NOS	6,66,668.00
SGHD0009 Seagate 500GB SATA HDD One Year	400	2,976.19	NOS	11,90,476.00
LOMO0039 Logitech Value Opt Mouse USB M100 One Year	400	309.52	NOS	1,23,808.00
LGMN0122 LG 16" E1642C LED -Black Threes Year	400	3,904.76	NOS	15,61,904.00
Total RS Excl Taxes				71,61,904.00
TN VAT 5%				3,58095.20
Invoice Rounding Off Amt				+ .80
Total RS Incl. Taxes				75,20,000.00

Amount in Words : SEVENTY FIVE LAKHS TWENTY THOUSAND ONLY

Kindly Note:

Goods once sold cannot be taken back or exchange due to any reasons.
Repairs / Replacement will take couple of weeks time subject to manufacture policy. Received the above in good condition with complete contents
Above goods are only in the form of components / sub assemblies / spares
Unless it is specified as a Computer System
Interest @ 24% p.a. will be charged for delayed payments
Subject to Chennai Jurisdiction.
Once "invoice" Made cannot be Modified or Cancelled
Physical damage / mishandling of products does not cover warranty
TIN No. : 33420581715
Central Sales Tax No. : 698280 / 9-4-2001
PAN : AAGCS1406H
Service Tax Regn : AAGCS1406HST 001

Receiver's Name & Signature with Seal

**WARRANTY MUST BE CLAIMED
FROM MANUFACTURE ONLY.**

Declaration

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

Repair / Replacement Timing 11a.m to 5.p.m

Requirements : Proof of Purchase, Nature of Fault

for SUPREME COMPUTERS INDIA PVT. LTD.,




[Handwritten initials]

T. Sathyanarayanan

[Handwritten signature]

REGISTRAR,
Ponnaiyah Ramajayam Institute of
Science & Technology (PRIST),
(Institution Deemed to be University
U/s 3 of the UGC Act, 1956),
THANJAVUR - 613 403, TAMIL NADU.

**TAX INVOICE CUM DELIVERY CHALLAN
CASH / CREDIT**

 <p>SUPREME COMPUTERS INDIA PVT.LTD., #18/18, Majestic Plaza, Narasingapuram Street, Mount Road, Chennai – 600 002, Tamilnadu, India Tel: 42149998,42149380 / 81 / 82 Fax. +91-44-42119288 Website : www.supremecomputers.in E-Mail: jitu@supremeindia.com Service E-Mail: rma@supremeindia.com. Tel: 42188828</p>	Invoice No. PS113005736	Dated: 27/04/13
	Delivery Note No & Date 27/04/13	Payment Terms / Num / Date Current Date Cheque
	Sales Executive / Billing Executive Bhagiyalaxm	Bank Name CDC ON DEL
	Customer Name Ponnaiyah Ramajayam Institute of Science & Technology (PRIST) University Thanjavur Highway, Vallam Thanjavur. 613403 Mr.Ramachandran - 9943381251	Customer Order No. S13003860
	Dispatch Document No.	Dated
	Dispatched through	Destination
	Terms of Delivery COURIER	

Description of Goods	Quantity	Rate	Per	Amount
PSCA0050 PrimeSource Cabinet PST-GM-21G Three Years	400	1,333.33	NOS	5,33,332 .00
TVKB0006 TVSE Gold Keyboard PS2 Black One Year	400	1,380.00	NOS	5,52,000.00
Total RS Excl Taxes				10,85,332 .00
TN VAT 5%				54266.60
Invoice Rounding Off Amt				-0.60
Total RS Incl. Taxes				11,39,598 .00

Amount in Words : ELEVEN LAKHS THIRTY NINE THOUSAND FIVE HUNDRED AND NINETY EIGHT ONLY

Kindly Note:
Goods once sold cannot be taken back or exchange due to any reasons.
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Above goods are only in the form of components / sub assemblies / spares
Unless it is specified as a Computer System
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Subject to Chennai Jurisdiction.

Once "Invoice" Made cannot be Modified or Cancelled
Physical damage / mishandling of products does not cover warranty
TIN No. : 33420581715
Central Sales Tax No. : 698280 / 9-4-2001
PAN : AAGCS1406H
Service Tax Regn : AAGCS1406HST 001

Receiver's Name & Signature with Seal

**WARRANTY MUST BE CLAIMED
FROM MANUFACTURE ONLY.**

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

Repair / Replacement Timing 11a.m to 5.p.m
Requirements : Proof of Purchase, Nature of Fault

for SUPREME COMPUTERS INDIA PVT. LTD.,



Handwritten Signature
REGISTRAR,
Ponnaiyah Ramajayam Institute of
Science & Technology (PRIST),
(Institution Deemed to be University
U/s 3 of the UGC Act. 1956),
THANJAVUR - 613 403, TAMIL NADU.

Handwritten initials

Handwritten signature: T. Sathyanarayanan

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

The Chennai Computers # 29 Sivan Kall Street, Kodambakkam, Chennai - 600024. Mob:8015090003/7550030035 8015085450/7550030034 GSTIN/UIN: 33AORPM1394L1ZE State Name: Tamil Nadu, Code: 33 E-Mail : thechennaicomputers@ymail.com <hr/> Consignee (Ship to) Ponnaiyah Ramajayam Institute of Science & Technology (PRIST)- 8499092333 Trichy Thanjavur highways VALLAM-613403 State Name : Tamil Nadu, Code : 33 <hr/> (Buyer Bill to) Ponnaiyah Ramajayam Institute of Science & Technology (PRIST)- 8499092333 Trichy Thanjavur highways VALLAM-613403 State Name : Tamil Nadu, Code : 33	Invoice No. TCC/16132	e-Way Bill No. 462118822814	Dated 03-JUL-2019
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	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	per	Disc %	Amount
1	Intel i3-3210 3.2 Ghz Processor (1 YEAR WARRANTY)	INTP0052	100 Nos	4520.00	Nos		4,52,000.00
2	Intel DH61HO Motherboard (1 YEAR WARRANTY)	INMB0059	100 Nos	2009.00	Nos		2,00,900.00
3	Transcend 4GB DDR3 1333 (1 YEAR WARRANTY)	TRM0093	100 Nos	1009.20	Nos		1,00,920.00
4	Seagate 500GB SATA HDD (1 YEAR WARRANTY)	SGHD009	100 Nos	1432.80	Nos		1,43,280.00
5	Cabinet PST-GM-21G	PSCA050	100 Nos	2400.00	Nos		2,40,000.00
6	LG 16" E1642C LED Black Monitor (DIRECT WARRANTY)	LGMN052	100 Nos	6192.38	Nos		6,19,238.00
7	TVS Keyboard PS2 Black	TVKB0006	100 Nos	1089.00	Nos		1,08,900.00
8	Logitech Value Opt Mouse USB M100	LOMO030	100 Nos	240.00	Nos		24,000.00
							18,89,238.00
Less: -				CGST OUTPUT@9%	9 %		1,70,031.42
				SGST OUTPUT@9%	9 %		1,70,031.42
				ROUND OFF			(-)0.84
TOTAL			800 Nos				₹ 22,29,300.00

Amount Chargeable (in Words)
INR Twenty Two Lakh Twenty Nine Thousand Three Hundred Rupees Only E&O.E

Total Tax Amount: Rs.3,40,074

Tax Amount (in words) : **INR Three Lakh Forty Thousand and Seventy Four Rupees Only**

Remarks JANANI /ABU 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 : The Chennai Computers Bank Name : Karur Vysya Bank A/c No : 180513500000186 Branch & IFSC Code : Nelson Manickam Road &KVBL000186 SWIFT CODE :
	for The Chennai Computers  Authorized Signatory

T. Selvam

SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice

[Signature]
REGISTRAR,
 Ponnaiyah Ramajayam Institute of
 Science & Technology (PRIST),
 (Institution Deemed to be University
 i/s 3 of the UGC Act. 1956),
 THANJAVUR - 613 403, TAMIL NADU.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

The Chennai Computers # 29 Sivan Koil Street, Kodambakkam, Chennai - 600024. Mob: 9015090003/7550030035 8015085450/7550030034 GSTIN/UIN: 33AORPM1394L1ZE State Name: Tamil Nadu, Code: 33 E-Mail : thechennaicomputers@gmail.com	Invoice No TCC/41306	e-Way Bill No. 629631122633	Dated 14-DEC-20	
	Delivery Note	Mode/Terms of Payment		
	Reference No. & Date.	Other References		
	Buyer's Order No.	Dated		
	Dispatch Doc No.	Delivery Note Date		
	Dispatched through	Destination		
	Terms of Delivery			
	Consingee (Ship to) Ponnaiyah Ramajayam Institute of Science & Technology (PRIST)- 8499092333 Trichy Thanjavur highways VALLAM-613403 State Name : Tamil Nadu, Code : 33 (Buyer Bill to) Ponnaiyah Ramajayam Institute of Science & Technology (PRIST)- 8499092333 Trichy Thanjavur highways VALLAM-613403 State Name : Tamil Nadu, Code : 33			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Intel i3-3210 3.2 Ghz Processor (1 YEAR WARRANTY)	INTP0052	200 Nos	4520.00	Nos		9,04,000.00
2	Intel DH61HO Motherboard (1 YEAR WARRANTY)	INMB0059	200 Nos	2009.00	Nos		4,01,800.00
3	Transcend 4GB DDR3 1333 (1 YEAR WARRANTY)	TRM0093	200 Nos	1009.20	Nos		2,01,840.00
4	Seagate 500GB SATA HDD (1 YEAR WARRANTY)	SGHD009	200 Nos	1432.80	Nos		2,86,560.00
5	Cabinet PST-GM-21G	PSCA050	200 Nos	2400.00	Nos		4,80,000.00
6	LG 16" E1642C LED Black Monitor (DIRECT WARRANTY)	LGMN052	200 Nos	6192.38	Nos		12,38,475.00
7	TVS Keyboard PS2 Black	TVKB0006	200 Nos	1089.00	Nos		2,17,800.00
8	Logitech Value Opt Mouse USB M100	LOMO039	200 Nos	240.00	Nos		48,000.00
							37,76,475.00
Less:							
					9 %		3,40,062.75
					9 %		3,40,062.75
							(-).50
TOTAL			1600 Nos				₹ 44,58,600.00

Amount Chargeable (in Words) **INR Forty Four Lakh Fifty Eight Thousand Six Hundred Only** E&O.E
 Total Tax Amount: Rs. 6,80,125.50/-
 Tax Amount (in words) : **INR Six Lakh Eighty Thousand One Hundred Twenty Five Rupees and Fifty Paise Only**

Remarks JANANI /ABU 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 : The Chennai Computers Bank Name : Karur Vysya Bank A/c No : 189513500000186 Branch & IFSC Code : Nelson Manickam Road &KVBL000 SWIFT CODE :
	for The Chennai Computers  Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice

T. Sathian

Sathian
REGISTRAR,
 Ponnaiyah Ramajayam Institute of
 Science & Technology (PRIST),
 (Institution Deemed to be University
 U/s 3 of the UGC Act. 1956),
 THANJAVUR - 613 403, TAMIL NADU.

GST INVOICE

(EXTRA COPY)

SECURE IT STORE 2/3 GEE GEE ELECTRONICS COMPLEX NARASINGAPURAM STREET MOUNT ROAD 044 42872333 / 42861333 GSTIN/UIN: 33AAQPK7532F1ZN State Name: Tamil Nadu, Code: 33 E-Mail : secureitstore@gmail.com Buyer Ponnaiyah Ramajayam Institute of Science & Technology (PRIST) THANJAVUR TRICHY HIGHWAYS VALLAM-613403 8499092333 State Name : Tamil Nadu, Code : 33	Invoice No. 71	e-Way Bill No. 551492026969	Dated 20-AUG-21
	Delivery Note	Mode/Terms of Payment	
	Supplier's Reference No. 71	Other Reference(s)	
	Buyer's Order No.	Dated	
	Dispatch Document No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	
1	INTEL PROCESSOR ISPROCESSOR/REF4421	847330	130 Nos	2078.39	Nos		2,07,838.50	
2	DESKTOP RAM 4GB DDR3/REF4421	8473	130 Nos	699.15	Nos		69,915.00	
3	MOTHERBOARD H61 FRONTECH/REF9990	84733020	130 Nos	2,605.94	Nos		2,60,593.50	
4	CPU FAN REF4421	8473	130 Nos	286.02	Nos		28,602.00	
5	256GB SSD ANTESPORTS/REFMBDHR	8523	130 Nos	1,258.47	Nos		1,25,847.00	
6	ATX CABINET/SMPS FRNTCH/REF9990	8504	130 Nos	1,525.43	Nos		1,52,542.50	
7	USB KEYBOARD IVOOMI/REF1000	8471	130 Nos	286.02	Nos		28,602.00	
8	USB MOUSE IVOOMI/REF1000	8471	130 Nos	158.91	Nos		15,890.50	
							8,89,831.00	
CGST OUTPUT@9%							9 %	80,084.79
SGST OUTPUT@9%							9 %	80,084.79
ROUND OFF								(-)0.58
TOTAL			1040 Nos				₹ 10,50,000.00	

Amount Chargeable (in Words) **INR Ten Lakh Fifty Thousand Only** E&O.E

Total Tax Amount: Rs.6,80,125.50/-
 Tax Amount (in words) : **INR One Lakh Sixty Thousand One Hundred Sixty Nine Rupees and Fifty Eight Paise Only**

Remarks
 Company's PAN : **AAQPK7532F**

Company's Bank Details
 Bank Name: **HDFC BANK**
 Account No: **5020002442248**
 Branch & IFSC Code: **GP ROAD& HDFC0001364**

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



This is a Computer Generated Invoice

T. Sathishan

REGISTRAR,
 Ponnaiyah Ramajayam Institute of
 Science & Technology (PRIST)
 (Institution Deemed to be University
 under Sec 3 of the UGC Act, 1956),
 THANJAVUR - 613 403, TAMIL NADU

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

The Chennai Computers
 # 29 Sivan Koil Street,
 Kodambakkam, Chennai - 600024.
 Mob:8015090003/7550030035
 8015085450/7550030034
 GSTIN/UIN: 33AORPM1394L1ZE
 State Name: Tamil Nadu, Code: 33
 E-Mail : thechennaicomputers@ymail.com

Consignee (Ship to)
Ponnaiyah Ramajayam Institute of Science & Technology (PRIST)-
8499092333
 Trichy Thanjavur highways
 VALLAM-613403
 State Name : Tamil Nadu, Code : 33

(Buyer Bill to)
Ponnaiyah Ramajayam Institute of Science & Technology (PRIST)-
8499092333
 Trichy Thanjavur highways
 VALLAM-613403
 State Name : Tamil Nadu, Code : 33

Invoice No. TCC/20630	e-Way Bill No. 511629822633	Dated 11-JUL-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	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	Dell Desktop System (1 YEAR WARRANTY)	8471	100 Nos	4,550.00	3,855.93	Nos		3,85,593.00
2	I5 6 th Desktop Parts (1 YEAR WARRANTY)	84733010	100 Nos	3,199.99	2,711.86	Nos		2,71,186.00
3	DDR4 8GB RAM (1 YEAR WARRANTY)	8473	100 Nos	1,400.00	1,186.44	Nos		1,18,644.00
4	BLUE FEATHER 512GB SATA SSD (1 YEAR WARRANTY)	85235100	100 Nos	2,700.01	2,288.14	Nos		2,28,814.00
5	ZEBSTER 19" LED Monitor (DIRECT WARRANTY)	85285200	100 Nos	2,350.01	1,991.53	Nos		1,99,153.00
6	Zebronics Wired Keyboard and Mouse - Judwaa (DIRECT WARRANTY)	847160	100 Nos	300.00	254.24	Nos		25,424.00
								12,28,814.00
Less:								
CGST OUTPUT@9%								1,10,593.26
SGST OUTPUT@9%								1,10,593.26
ROUND OFF								(-)0.52
TOTAL			600 Nos					₹ 14,50,000.00

Amount Chargeable(in Words)
INR Fourteen Lakh Fifty Thousand Only

E&O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	3,85,593.00	9%	34,703.37	9%	34,703.37	69,406.74
84733010	2,71,186.00	9%	24,406.74	9%	24,406.74	48,813.48
8473	1,18,644.00	9%	10,677.96	9%	10,677.96	21,355.92
85235100	2,28,814.00	9%	20,593.26	9%	20,593.26	41,186.52
85285200	1,99,153.00	9%	17,923.77	9%	17,923.77	35,847.54
847160	25,424.00	9%	2,288.16	9%	2,288.16	4,576.32
TOTAL			1,10,593.26		1,10,593.26	2,21,186.52

Tax Amount (in words) : INR Two Lakh Twenty One Thousand One Hundred Eighty Six and Fifty Two paise Only

Remarks
 JANANI /ABU

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 : The Chennai Computers
 Bank Name : Karur Vysya Bank
 A/c No : 1805135000000186
 Branch & IFSC Code : Nelson Manickam Road &KVBL0001805
 SWIFT CODE :



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REGISTRAR,
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T. Sathyan