



**BILLS**

**SMPS SYSTEMS & SOLUTIONS**  
Dealers in Computer peripherals, Air Conditioners & CCTV Cameras

**Tax Invoice** (ORIGINAL FOR RECIPIENT)

<b>SMPS SYSTEMS &amp; SOLUTIONS</b> No. 5, M R V Complex, Shop No. A Second Line Beach Road, Chennai - 600 001 MOBILE - 9841314158/9840988226 PH-044-42620880/42088899 Website: www.smpschennai.com GSTIN/UIN: 33AAPAS435N1ZT State Name: Tamil Nadu, Code: 33 Contact: 044-42620880/42088899/9841314158/9840988226		Invoice No.	Dated
		<b>0959/GST/2018-19</b>	<b>1-Mar-2019</b>
Buyer <b>PATRICIAN COLLEGE OF ARTS &amp; SCIENCE</b> CANAL BANK ROAD, GANDHI NAGAR, ADYAR, CHENNAI - 600020 State Name: Tamil Nadu, Code: 33		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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	Epson L 1800 AHD/3148/210119	9002	1 nos	27,000.00	27,000.00
2	Epson Pm 520 Printer AHD/543/231119	84433250	2 nos	8,500.00	17,000.00
					44,000.00
CGST OUTPUT @9%					3,960.00
SGST OUTPUT @9%					3,960.00
<b>Total</b>					<b>₹ 51,920.00</b>

Amount Chargeable (in words) **INR Fifty One Thousand Nine Hundred Twenty Only**  
 Tax Amount (in words) **INR Seven Thousand Nine Hundred Twenty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9002	27,000.00	9%	2,430.00	9%	2,430.00	4,860.00
84433250	17,000.00	9%	1,530.00	9%	1,530.00	3,060.00
<b>Total</b>			<b>3,960.00</b>		<b>3,960.00</b>	<b>7,920.00</b>

Company's VAT TIN : 33420001073  
 Company's CST No. : 6997dt:15-12-2008  
 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: **Bank Of Baroda**  
 A/c No: **0526020000664**  
 Branch & IFS Code: **ERABALU CHETTY STREET & BARBOECSTRE** for SMPS SYSTEMS & SOLUTIONS

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

This is a Computer Generated Invoice

Our Strength is... prompt service

# TAX INVOICE



Date: 23/01/19

Invoice serial No: 064632

Shipped to:

Name:

Address of Delivery:

Slate Code:

GSTIN/Unique ID:

Mobile No:

E-mail ID:

AX - SOJ / SIN No:

CASH CARD CHEQUE NBFC OTHERS

VIVEK PRIVATE LIMITED

Regd. Off : New No 68,  
Old No : 150, Luz Church Road,  
Mylapore, Chennai - 600 004.  
www.viveks.com

ORIGINAL FOR RECIPIENT

GSTIN/Unique ID : 33AAACV1186B1ZT  
CIN : U51909TN1994PTC028470  
PAN No : AAACV1186B

Billed to:

Name: PATRICIAN COLLEGE OF ARTS &

Address: SCIENCE

CANAL BANK ROAD GADHINAGAR

State Code: ADYAR, CH-20

GSTIN/Unique ID:

Place of supply:

Name of State:

Sr. No.	SRSS / QBC No.	Description of Goods / Services	HSN Code / SAC	Qty.	Delivery Type	Taxable Value	CGST		SGST / UTGST		IGST		Total
							Rate	Amnt	Rate	Amnt	Rate	Amnt	
289676	IS27	SAMSUNG FROST FREE MODEL: 28m 395403 COLOUR: ROSE MALLOW BLUE		01	FID	91	9%	9%					27600
	LA75	MILTON <b>DELIVERED</b>		01	FID	91	9%	9%					433
Total												28033	
Total Invoice Value (In figure)						CHEQUE NO: 000165		BANK: HDFC BANK					
Total Invoice Value (In Words)						CHEQUE DATE: 23/01/19							

DE

No

Issuing Bank Name :

of the swipe Machine :

CASH RECEIVED  
RS 433

CHEQUE  
AMT: 27600



Customer Signature

PATRICIAN COLLEGE  
PAID  
000165 23/01/19  
Rs. 27600/-

2018-19  
4

**TAX INVOICE**  
OM

(ORIGINAL FOR RECIPIENT)

**S.K.COMPUTERS**  
#839 A NEW NO 62 SHOP NO 7 HEERA MARKET  
ANNA SALAI (NO 6 NARASINGPURAM STREET  
MOUNT ROAD CHENNAI 600 002  
PH NO : 044- 28592885 42168471  
Tamil Nadu, India  
GSTIN/UIN : 33AHVPK2498Q1ZA  
State Name : Tamil Nadu, Code : 33  
Contact : 044-28592885 42168471 42168571  
E-Mail : skcomputer96@gmail.com

Buyer  
**PATRICIAN COLLEGE OF ARTS AND SCIENCE**  
Canal Bank Road Gandhi Nagar, (Near  
Kotturpuram Railway Station ), Adyar Chennai.  
20, Tamil Nadu - 600020, India  
State Name : Tamil Nadu, Code : 33

Contact person : P SURESH  
Contact : 9840889295, P Suresh 2440 1362 2442 6913

Invoice No <b>SKC-02173</b>	Dated <b>2-Jan-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>02173</b>	Other Reference(s)
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	HP 15-DA0326TU LAPTOP Cnd8441v40 5ay34pa#acj	8471	18 %	1 Nos.	27,118.64 Nos.	27,118.64
2	CARRY CASE (18%)	4202	18 %	1 Nos.	423.73 Nos.	423.73
3	4GB DDR4 RAM	8473	18 %	1 Nos.	2,118.64 Nos.	2,118.64
4	LOGITECH USB OPTICAL MOUSE	84716060	18 %	2 Nos.	203.39 Nos.	406.78
5	PEN DRIVER 32 GB	8523	18 %	1 Nos.	423.73 Nos.	423.73

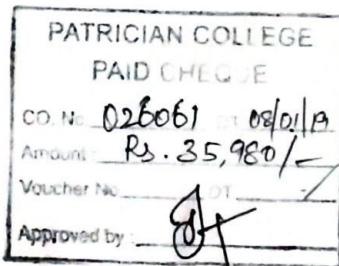
30,491.52

SGST @ 9% 9 % 2,744.25  
CGST @ 9% 9 % 2,744.25  
ROUND OFF (-)0.02

Less:

Bill Details:

New Ref 02173 35,980.00 Dr



Total 6 Nos. ₹ 35,980.00  
E. & O.E

Amount Chargeable (in words)

**INR Thirty Five Thousand Nine Hundred Eighty Only**

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8471	27,118.64	9%	2,440.68	9%	2,440.68	4,881.36	
4202	423.73	9%	38.14	9%	38.14	76.28	
8473	2,118.64	9%	190.68	9%	190.68	381.36	
84716060	406.78	9%	36.61	9%	36.61	73.22	
8523	423.73	9%	38.14	9%	38.14	76.28	
<b>Total</b>	<b>30,491.52</b>		<b>2,744.25</b>		<b>2,744.25</b>	<b>5,488.50</b>	

Tax Amount (in words) : **INR Five Thousand Four Hundred Eighty Eight and Fifty paise Only**

Declaration

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

Company's Bank Details

Bank Name : KARNATAKA BANK LTD  
A/c No. : 4632000101708901  
Branch & IFS Code : MOUNT ROAD & KAR~~000463~~

Customer's Seal and Signature

for S.K.COMPUTERS

Authorized Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice



2018-19 / 19

5019

GSTIN 33AAWFS6782P1Z3

**INVOICE**

13, Ranganathan Street, Tel: 044-2434 6078, 2433 3967  
4, Madley Road, Tel: 044-2431 2727  
75, G.N. Chetty Road, Tel: 044-2815 1077, 2815 3077  
6, North Usman Road, Tel: 044-2434 6078, 2814 1798  
12, Ramanathan Street, Tel: 044-2431 4031, 2431 4033  
Textiles - 17, Ranganathan Street, Tel: 044-2431 2777  
T.Nagar, Chennai - 600 017

**SARAVANA STORES**

VESSELS, HOME APPLIANCES & FURNITURE

Name & Address: PATRICIAN COLLEGE OF ARTS & SCIENCE

No. SSE/1819/675573

S.No	Description	Qty	Rate	Amount
72	STEEL ART 72	3304	18.00	17743.00
86	MILTON HOT POT 86	9617	18.00	1480.00
<b>Total</b>				<b>19231.00</b>

(16297.46+SGST1466.77+CGST1466.77)

P 1 2  
Rs. 19231.00

செலாவில் உள்ள அனைத்து  
பொருள்களும் கட்டியுள்ளன

DELIVERED

OK

PATRICIAN COLLEGE

025966  
Rs. 19,231/-

**OLD RANGANATHAN ST DELIVERY**  
DELIVERED AT SHOWROOM

Terms  
Goods once sold will not be taken back.



# ACCESSORIES & TOOLS MART

GST INVOICE

(ORIGINAL FOR RECIPIENT)

<b>Accessories &amp; Tools Mart</b> No. 144, Broadway Chennai-108 GSTIN/UIN: 33ABCFA2182Q1ZB State Name : Tamil Nadu, Code : 33 Contact : 9962299601 E-Mail : atmart@hotmail.com	Invoice No. <b>GST/18-19/1101</b>	Dated <b>24-Nov-2018</b>
	Delivery Note	Mode/Terms of Payment <b>Immediate</b>
Buyer <b>Patrician College</b> Adyar Chennai - Gandhi Nagar Place of Supply : Tamil Nadu	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 Chainsaw M/c MAKITA	8467	18 %	1.00 Nos	12,000.00	Nos		12,000.00
2 SAW Chain MAKITA 16inch Oregon	8467	18 %	1.00 Nos	650.00	Nos		650.00
							12,650.00
OUTPUT CGST							1,138.50
OUTPUT SGST							1,138.50
<b>Total</b>							<b>₹ 14,927.00</b>

PATRICIAN COLLEGE  
 PAID CHECK  
 CO. NO. 026195 26/11/18  
 Amount Rs. 14,927/-  
 Voucher No.  
 Approved by: *[Signature]*

A Chargeable (in words) **INR Fourteen Thousand Nine Hundred Twenty Seven Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8467	12,650.00	9%	1,138.50	9%	1,138.50	2,277.00
<b>Total</b>	<b>12,650.00</b>		<b>1,138.50</b>		<b>1,138.50</b>	<b>2,277.00</b>

Tax Amount (in words) : **INR Two Thousand Two Hundred Seventy Seven Only**

*[Handwritten Signature]*

**PAYMENT DUE**

Company's VAT TIN : 33966310141  
 Company's CST No. : 919118

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 : Federal Bank  
 A/c No. : 11810200030111  
 Branch & IFS Code : George Town & FDRL0001181

Customer's Seal and Signature





# A.M. POWER TOOLS

GSTIN: 33A08P48010125

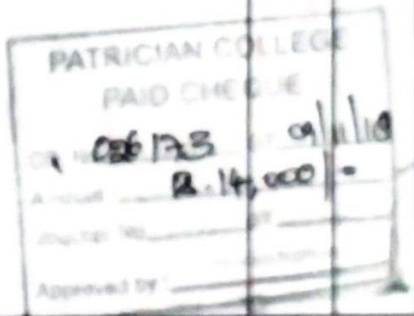
Hiltachi, Bosch, Dewalt, Makita Sales & Service

Head Office : New No. 31/2, (Old No. 89), Thiruvalluvar Salai, Teynampet, Chennai - 600 018.  
Phone : 2432 0723, 2436 1032, 2436 1033 Cell : 91798 50555, 98948 11540, 98940 11543

Branch Office : Old No. 72, New No. 155, Eldama Road, Teynampet, Chennai - 600 018.  
Phone : 044 - 2436 1033 Mobile : 91798 97900 E-mail : ampt.chennai@gmail.com

M/s <u>PATRICIAN COLLEGE</u> <u>ADAYAR</u> GSTIN No. _____	<b>TAX INVOICE</b> AMPT Invoice No: <u>537</u> 2018-19 Date: <u>8/11/18</u>
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S.No	Description	HSN Code	Qty	Rate	Amount
1	AQT 35-12+ High Pressure				11865.-



Rupees <u>fourteen thousand only</u>	GST Taxable Value <u>11865.00</u>
	CGST @ 9% <u>1067.85</u>
	SGST @ 9% <u>1067.85</u>
	<b>GRAND TOTAL</b> <u>14000.70</u>

Receiver Signature: \_\_\_\_\_  
 Cell No: 944449445

For A.M. POWER TOOLS  
  
 Authorized Signatory

Original Copy



## Maruthi Airconditioners

**Registered Office :**

No 5, Chakrapani Road, Maduvankarai, Guindy, Chennai - 600 032.

**Branch Office :**

D.No.66, Samayapuram Main Road, Karambakkam, Porur, Ch-116.

Sales - 044-43595216/9841665533/ 9551529982

Service- 7200039353 /9841503768

Email : maruthiairconditioners@yahoo.co.in


**BLUE STAR**
**GSTIN**

33ABHFM1494N1ZV

**PAN**

ABHFM1494N

**State**

TamilNadu

**State Code**

33

**TAX INVOICE**

 Invoice No : **MAC/361/18-19**      Date : **18-Sep-2018**      Pur.Ord.No : Verbal      18-Sep-2018

 Invoice To:  
**M/s. Patrician College Of Arts and Science**  
**3, Canal Bank Road, Gandhi Nagar**  
**Behind Kotturpuram, Railway Station,**  
**Adyar, Chennai-600020**  
**Phone No : 044 2440 1362/ 8754479128**  
**GSTIN /PAN :**  
 State: TamilNadu  
 State Code: 33

 Ship To:  
 Patrician College Of Arts and Science  
 3, Canal Bank Road, Gandhi Nagar  
 Behind Kotturpuram, Railway Station,  
 Adyar, Chennai-600020  
 Ph. No: 044 2440 1362/ 8754479128  
 GSTIN  
 State: TamilNadu  
 State Code: 33

Mode of Dispatch:

By-Road

Supplier's Ref:

DC No 501

S.No	Description of Goods	HSN /SAC	Rate	Qty	UOM	GST %	Amount
1	Towards Supply of Blue Star 80 Liters Water Cooler PC4080B  <i>Paid Rs. 27,270/- through BNFT on 19/09/18</i>  <i>35,500 - 1,770 ----- 33,730</i>	84186920	30084.75	1	No	18.00	30084.75
						Sub Total	30,084.75

GST Details Total GST Value : 5415.26

Total	CGST	Amount	SGST	Amount	IGST	Amount	Taxable Value
30084.75	9.00	2707.63	9.00	2707.63	0.00	0.00	30,084.75
Total		2707.63		2707.63		0.00	

Taxable Value 30,084.75

Add : CGST 2,707.63

Add : SGST 2,707.63

Add : IGST 0.00

Total 35,500.00

Round Off (0.01)

Whether Taxable Under Reverse Charges : No

Net Total ₹ 35,500.00

**Rs. Thirty Five Thousand Five Hundred Only**
**Terms & Conditions**

1. Goods once sold cannot be taken back or exchanged for any reason
2. Responsibility of the Company ceases once they Goods are delivered buyer/site.
3. Interest @24% pa. charged, if payment is not made within 7 days from the date of invoice.
4. Dispute related to this invoice shall be subject to the jurisdiction of the court Chennai only.
5. Only on Authorized Installation Warranty will cover & There is no warranty for spares and service
6. Kindly verify your GSTIN No is correct or not, if any change inform us within 24 hours.

Receiver Signature

For Maruthi Airconditioners



Authorized Signatory

Page 1 of 1



**Tax Invoice**

(ORIGINAL FOR RECEIPIEN)

Kumaran Industries 2017-18  
New No. 293, Old No. 88,  
GST Road,  
Kadaperi, Tambaram  
GSTIN/UIN: 33ABQPV9405R1ZL  
State Name: Tamil Nadu, Code: 33

Consignee  
**PATRICIAN COLLEGE OF ARTS AND SCIENCE**  
CANAL BANK ROAD  
GANDHI NAGAR, ADAYAR  
CHENNAI - 600020  
State Name: Tamil Nadu, Code: 33

Buyer (if other than consignee)  
**PATRICIAN COLLEGE OF ARTS AND SCIENCE**  
CANAL BANK ROAD  
GANDHI NAGAR, ADAYAR  
CHENNAI - 600020  
State Name: Tamil Nadu, Code: 33

Invoice No. **KI/042** e-Way Bill No. **621063308920** Dated **7-Sep-2018**  
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

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	SUPPLY OF 11MTR GI MINI MAST WITH ROUND BKT	73089070	18 %	2 Nos	65,000.00 Nos	1,30,000.00
2	SUPPLY OF 200W FLOOD LIGHT FITTING	9405	18 %	12 Nos	17,000.00 Nos	2,04,000.00
3	HAVELLS MAKE ERECTION OF 11MTR GI MINI MAST LABOUR CHARGES	998391	18 %	2 Nos	12,000.00 Nos	24,000.00
4	FIXING OF 200W LED FITTING LABOUR CHARGES	998391	18 %	12 Nos	1,000.00 Nos	12,000.00
						3,70,000.00
						SGST
						CGST
						33,300.00
						33,300.00

Handwritten calculation:  
4,36,600/-  
(-) Advance paid on credit on 04/09/18 (CHDF) 2,00,000/-  
2,36,600/-

PATRICIAN COLLEGE  
PAID BY  
Union Bank of India  
CO No. 023119  
Rs. 2,36,600/-  
15/09/18

Amount Chargeable (in words) **INR Four Lakh Thirty Six Thousand Six Hundred Only** Total **28 Nos** **4,36,600.00**  
HSN/SAC **E & O E**

73089070 9405 998391	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,30,000.00	9%	11,700.00	9%	11,700.00	23,400.00
	2,04,000.00	9%	18,360.00	9%	18,360.00	36,720.00
	36,000.00	9%	3,240.00	9%	3,240.00	6,480.00
	<b>Total 3,70,000.00</b>		<b>33,300.00</b>		<b>33,300.00</b>	<b>66,600.00</b>

Tax Amount (in words) : **INR Sixty Six Thousand Six Hundred Only**

Company's VAT TIN **33470882242**  
Company's CST No. **693794 dt.3-8-96**

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

for Kumaran Industries 2017-18  
Authorised Signatory

2013-18/5

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**Camera Citi 2018-19**  
 No 54 N No 26, Cathedral Road,  
 Opp Hotel Chola,  
 Chennai 600 086  
 PH 044 28110467 / 468  
 E mail Cameraciti@yahoo Com  
 GSTIN/UIN 33AAFPP1909A2Z9  
 State Name Tamil Nadu Code 33  
 E-Mail cameraciti@yahoo.com  
 Buyer

**Patrician College of Arts and Science**  
 3 Canal Bank Road,  
 Gandhi Nagar, Behind Kotturpuram,  
 Chennai, Tamil Nadu 600020  
 State Name Tamil Nadu, Code 33

Invoice No. **477** e-Way Bill No. Dated **20-Jul-2018**  
 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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Canon EOS 5D Mark IV with 24-105mm Lens Batch 21208056000894	85258020	1 Nos.	2,22,656.25	Nos.		2,22,656.25
2	Sandisk Extreme Card 95mbs 64 Gb	8523	1 Nos.	2,542.37	Nos		2,542.37
3	Sandisk CF Card 32 GB 120mbs	8523	1 Nos.	2,711.86	Nos		2,711.86
							2,27,910.48
					OUTPUT CGST@14%	14 %	31,171.88
					OUTPUT SGST@14%	14 %	31,171.88
					OUTPUT CGST @ 9%	9 %	472.88
					OUTPUT SGST @ 9%	9 %	472.88
			<b>Total</b>	<b>3 Nos.</b>			<b>₹ 2,91,200.00</b>

Amount Chargeable (in words) **INR Two Lakh Ninety One Thousand Two Hundred Only**

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
85258020	2,22,656.25	14%	31,171.88	14%	31,171.88	62,343.76	
8523	5,254.23	9%	472.88	9%	472.88	945.76	
<b>Total</b>	<b>2,27,910.48</b>		<b>31,644.76</b>		<b>31,644.76</b>	<b>63,289.52</b>	

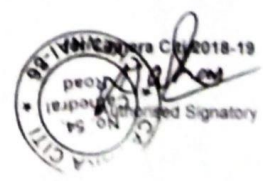
Tax Amount (in words) **INR Sixty Three Thousand Two Hundred Eighty Nine and Fifty Two paise Only**

*Paid through ENET on 21/07/18, Rs. 2,91,200/-*

Company's PAN **AAFPP1909A**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

*[Signature]*

This is a Computer Generated Invoice





Original Copy



# Maruthi Airconditioners

**Registered Office :**

No 5, Chakrapani Road, Maduvankarai, Guindy, Chennai - 600 032.

**Branch Office :**

D.No:66, Samayapuram Main Road, Karambakkam, Porur, Ch-116.

Sales - 044-43595216/9841665533/ 9551529982

Service- 7200039353 /9841503768

Email : maruthiairconditioners@yahoo.co.in


**BLUE STAR**
**GSTIN** :33ABHFM1494N1ZV

**PAN** :ABHFM1494N

**State** :TamilNadu

**State Code** :33

**TAX INVOICE**

Invoice No : <b>MAC/306/18-19</b>	Date : <b>14-Aug-2018</b>	Pur.Ord.No : Verbal	13-Aug-2018
<b>Invoice To:</b> Patrician College Of Arts and Science 3, Canal Bank Road, Gandhi Nagar Behind Kotturpuram ,Railway Station, Adyar, Chennai-600020 Phone No : <b>044 2440 1362/ 8754479128</b> <b>GSTIN/PAN :</b> State: TamilNadu State Code: 33		<b>Ship To:</b> Patrician College Of Arts and Science 3, Canal Bank Road, Gandhi Nagar Behind Kotturpuram ,Railway Station, Adyar, Chennai-600020 Ph. No: <b>044 2440 1362/ 8754479128</b> <b>GSTIN:</b> State: TamilNadu State Code: 33	
<b>Mode of Dispatch:</b>		<b>Supplier's Ref :</b> DC No 421	

S.No	Description of Goods	HSN /SAC	Rate	Qty	UOM	GST %	Amount
1	Towards Supply of Blue Star 1.5TR 3 Star VCTU Split Ac 3HW18VCTU	84159000	29531.25	1	No	28.00	29531.25
2	Premier Stabilizer Split Ac	90328910	1271.19	1	No	18.00	1271.19
3	Freight charge Split Ac	996519	600.00	1	No	18.00	600.00
<i>Paid Rs. 40,000/- through ENET on 14/08/18</i>							

**GST Details** Total GST Value : 8605.58 3 Sub Total 31,402.44

Total	CGST	Amount	SGST	Amount	IGST	Amount	Taxable Value
1871.19	9.00	168.41	9.00	168.41	0.00	0.00	31,402.44
29531.25	14.00	4134.38	14.00	4134.38	0.00	0.00	Add : CGST 4,302.79
							Add : SGST 4,302.79
							Add : IGST 0.00
<b>Total</b>		<b>4302.79</b>		<b>4302.79</b>		<b>0.00</b>	<b>Total 40,008.00</b>

**Whether Taxable Under Reverse Charges : No**
**Rs. Forty Thousand Eight Only**
**Net Total ₹ 40,008.00**
**Terms & Conditions**

- Goods once sold cannot be taken back or exchanged for any reason
- Responsibility of the Company cases once they Goods are delivered buyer/site.
- Interest @24% pa. charged, if payment is not made within 7 days from the date of invoice.
- Dispute related to this invoice shall be subject to the jurisdiction of the court Chennai only.
- Only on Authorised Installation Warranty will cover & There is no warranty for spares and service
- Kindly verify your GSTIN No is correct or not, if any change inform us within 24 hours.

Receiver Signature

For Maruthi Airconditioners



Authorized Signatory



**VINAYAK COMMERCIAL MOTORS**  
(A Unit of Vinayak Group)  
Authorised Dealer for TATA Commercial Vehicles

2014-15/9

**TATA MOTORS**

**Tax Invoice**

<b>Vinayak Commercial Motors</b> No.23, Medavakkam Main Road Nanmangalam Kovilambakkam, Chennai - 600117 Tel: 044-22681199 Sales@vinayaktata.com GSTIN/UIN: 33AANFV2376D1Z4 State Name : Tamil Nadu, Code : 33 E-Mail : sales@vinayaktata.com	Invoice No. <b>IVCMUR1819000729</b>	Dated <b>10-Aug-2018</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>The Correspondent</b> Patrician College of Arts & Science Canal Bank Road Adyar Chennai - 600020 Tel: 0462-24412911 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		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>MAT483173JYB08164</b> TATA Super Ace Mint Color - TWLIGHT_GREY Chassis - MAT483173JYB08164 Engine - 1.4CRAIL10BRY28225	1 Nos	4,25,883.59	Nos	4,25,883.59
	<b>OUTPUT CGST @ 14 %</b>		14 %		59,595.70
	<b>OUTPUT SGST @ 14 %</b>		14 %		59,595.70
	<b>Round Off</b>				0.01
<i>Paid through BNCT on 09/08/18</i> <i>Rs. 5,57,825/-</i>					
Total		1 Nos			<b>Rs 5,44,875.00</b>

Amount Chargeable (in words)  
Rupees Five Lakh Forty Four Thousand Eight Hundred Seventy Five Only  
E & O E

Remarks:  
Chassis - MAT483173JYB08164 Engine - 1.4CRAIL10BRY28225 Model - Super Ace Mint Color - TWLIGHT\_GREY  
Company's VAT TIN : 33278388880  
Company's PAN : AANFV2376D  
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 \_\_\_\_\_ for Vinayak Commercial Motors  
Authorized Signatory

This is a Computer Generated Invoice  
No. 23, Medavakkam Main Road, Nanmangalam, Kovilambakkam, Chennai - 600117. Ph: 044 - 2268 1199  
No. 245, GST Road, Urapakkam, (Near Nattarasankottal Restaurant), Chennai - 600 210. Ph: 044 - 2746 1599  
Email : info@vinayaktata.com, sales@vinayaktata.com, service@vinayaktata.com  
Website : www.vinayaktata.com GST No. : 33AANFV2376D1Z4

www.vinayak.group



2018-19/10

# SOUNDRY POWER SYSTEMS

Old No. AI-118A, New No. AI-14, 8th Main Road, Shanthi Colony, Anna Nagar, Chennai - 600 040. Ph : +91 44 4301 8088, 2628 8300 E-mail: globusups@vsnl.net

## Tax Invoice

**Sundry Power Systems**  
AI-14, Shanthi Colony, 8th Main Road,  
Anna Nagar, Chennai - 600040  
GSTIN/UIN: 33ADXPR7300J1Z4  
E-Mail: globusups@vsnl.net

Invoice No.  
**SPS901/18-19**  
Delivery Note  
**762**  
Supplier's Ref

Dated  
**17-Jul-2018**  
  
Other Reference(s)

Buyer  
**Patrician College of Arts and Science**  
Canal Bank Road, Gandhi Nagar, Adyar, Chennai  
600020, Ph No: 24401362, 24426913  
Tamil Nadu, Code: 33

Buyer's Order No.  
  
Despatch Document No.  
  
Despatched through

Dated  
  
Delivery Note Date  
**17-Jul-2018**  
Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Apc 10kva Online Ups(SRC10KUXI) S/N: B2161500631	8504	1 No	1,08,000.00	No	1,08,000.00	
2	Rack and Links	8504	1 No	5,500.00	No	5,500.00	
						1,13,500.00	
						CGST 9%	10,215.00
						SGST 9%	10,215.00

*Paid through ENET on  
27/07/18 Rs. 2,19,946/-*

Total **2 No** ₹ **1,33,930.00**  
E & O E

Amount Chargeable (in words)

**INR One Lakh Thirty Three Thousand Nine Hundred Thirty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
8504	1,13,500.00	9%	10,215.00	9%	10,215.00
Total	1,13,500.00		10,215.00		10,215.00

Tax Amount (in words) : **INR Twenty Thousand Four Hundred Thirty Only**

Company's PAN **ADXPR7300J**

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

1,33,930/-  
86,016/-  
2,19,946/-

**for Sundry Power Systems**  
Authorised Signatory

This is a Computer Generated Invoice

H.O : # 70, Vadivelu Street, Perambur, Chennai - 600 011.



*SMPS*  
**SMPS SYSTEMS & SOLUTIONS**  
 Dealers in Computer peripherals, Air Conditioners & CCTV Cameras

(ORIGINAL FOR RECIPIENT)

**Tax Invoice**

<b>SMPS SYSTEMS &amp; SOLUTIONS</b> No. 5, MRV Complex, Shop No. A Second Line Beach Road, Chennai - 600 001 MOBILE - 9841314158/9840988226 PH 044-42620880/42088889 Website: www.smpschennai.com GSTIN/UIN: 33AAFFPA5435N1ZT State Name: Tamil Nadu, Code: 33 Contact: 044-42620880/42088889, 9841314158/9840988226	Invoice No. <b>0121/GST/2018-19</b> Dated <b>9-May-2018</b> Delivery Note Mode/Terms of Payment Supplier's Ref. <b>0121</b> Other Reference(s) Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through <b>Direct</b> Destination Terms of Delivery
--	--

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	HP LAPTOP	8471	1 nos	26,000.00	nos	26,000.00
	SGST OUTPUT @9%					2,340.00
	CGST OUTPUT @9%					2,340.00
	Total		1 nos			₹ 30,680.00

**PATRICIAN COLLEGE  
PAID CHEQUE**

CO. No. 02/252 DT. 11/05/18

Amount: Rs. 30,680/-

Voucher No. \_\_\_\_\_ DT. \_\_\_\_\_

Approved by: [Signature]

Amount Chargeable (in words) **INR Thirty Thousand Six Hundred Eighty Only**

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
8471		26,000.00	9%	2,340.00	9%	2,340.00	4,680.00
		<b>Total 26,000.00</b>		<b>2,340.00</b>		<b>2,340.00</b>	<b>4,680.00</b>

Tax Amount (in words) **INR Four Thousand Six Hundred Eighty Only**

Company's VAT TIN : <b>33420001073</b> Company's CST No. : <b>65997dt:15-12-2008</b>	Company's Bank Details Bank Name : <b>Bank Of Baroda</b> A/c No. : <b>05260200000654</b> Branch & IFS Code : <b>ERABALU CHETTY STREET &amp; BARBOECSTRE</b> for <b>SMPS SYSTEMS &amp; SOLUTIONS</b>
---	---

**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

**Head Office :** No. 5, MRV Complex, Shop No. A, IIInd Line Beach Road, Chennai - 600 001. Phone : 044 - 42620880 / 45020201 Mobile : 99628 08889 / 98413 14158  
**Branch :** No. 239 / 132, Royapettah High Road, Chennai - 600 014. Phone : 044 - 45538228 / 42088889 Mobile : 98409 88226  
 e-mail : smpssystemssolutions@gmail.com Website : www.smpschennai.com

*Our Strength is ... prompt service*



**Lenovo**

**Tax Invoice**

ORIGINAL FOR R

PAN: AABC13372H  
 GSTIN: 34AABC13372H1ZR  
 Insurance: MASICNY0351US15  
 Name: Lenovo (India) Private Limited  
 Address: R.S. No. 19/1A & 19/2A  
 ECR Road, Thavalakuppam Revenue Village  
 Aranyakuppam Commune Pondicherry 605007  
 State code: PY (34)

*Maaya / aya*

Invoice No:  
 Nature of Invoice:  
 Date of Invoice:  
 PO No:  
 PO Date:  
 SO No/Date:  
 Delivery No:  
 Internal Ref No:

RV0101002012  
 Original  
 21.05.2018  
 Lenovo/PC/MAY518  
 05.05.2018  
 4311657642/14.05.2018  
 5221176827  
 6400565333

*2018-19*

**Bill To**  
 Name: Patrician College Of Arts & Science  
 Address: Canal Bank Road, Gandhi Nagar,  
 Adyar  
 Chennai 600020  
 State: Tamil Nadu  
 State code: TN (33)  
 GSTIN/Unique ID:

**Ship To**  
 Name: Patrician College Of Arts & Science  
 Address: Canal Bank Road, Gandhi Nagar,  
 Adyar  
 Chennai 600020  
 State: Tamil Nadu  
 State code: TN (33)  
 GSTIN/Unique ID:

Remark:

Contact Person: Bro Johnson Rex Dhanabal  
 Telephone: 8939697007

Place of Supply (Name of State): Tamil Nadu (33)

Sr No	Part No	HSN/SAC	Qty	Unit	Rate(per item)	Taxable value	IGST		CGST		SGST		Compensation Cess		Luxury Cess		Total Value		
							Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt			
10	10NK50EM00																		
		Desktop LN V520-15IKL Desktop I3_6100 8G																	
		Each Bundle consists of																	
		E2054(E2054A)-19.5 inch Monitor																	
		I Qty																	
		8471	100	EA	29500.00	2950000.00	18.00%	531000.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	3481000.00
						<b>Total</b>													3481000.00

Total Invoice value (in figures): 3481000.00  
 Total Invoice value (in words): RUPEES THIRTY-FOUR LAKHS, EIGHTY-ONE THOUSAND ONLY  
 Amount of tax subject to reverse charge: Nil  
 Payment Terms: 100% advance payment

Carrier/MOT: Bluedart/Truck  
 Way Bill No: 50518799833  
 No of Cases:  
 Weight: 987.000

E&O E  
 Regd & Corp Office: LENOVO (INDIA) PVT LTD, FERNS ICON LEVEL-2, DODDENAKUNDI VILLAGE,  
 MARATHI HALLI OUTER RING ROAD, MARATHI HALLI POST, KR PURAM HOBLI, BANGALORE-560037

For Lenovo (India) Private Limited

Receivers Stamp and Signature

Bank Detail  
 Account No: 0035570004, Citibank N.A., 2nd Floor, No 5, MG Road, Bangalore - 560001  
 MICR# 560037002, RTGS/NEFT# CITI0000004, Swift# CITIINBX | Mail: roscasca\_my@lenovo.com, acoordinator@lenovo.com

*(Signature)*  
 Authorised Signatory

Terms & Conditions:  
 1. Late payment fee of 2% per month will be charged from due date for payment, on the outstanding invoice value.  
 2. 100% payment should be made prior to installation unless specifically agreed to otherwise by us.

**Lenovo****Tax Invoice**

ORIGINAL FOR RECIPIENT

PAN: AAABC1372M  
 GSTIN: 34AABC1372H1ZR  
 Invoice Name: MASICNY0351US15  
 Name: Lenovo (India) Private Limited  
 Address: R.S. No. 19/1A & 19/2A  
 ECR Road, Thiruvaiyappam Revenue Village  
 Ariyankuppam Commune Pondicherry 605007  
 State code: PY ( 34 )

*mao/oye*

Invoice No:  
 Nature of Invoice:  
 Date of Invoice:  
 PO No:  
 PO Date:  
 SO No/Date:  
 Delivery No:  
 Internal Ref. No:

RV0101002293  
 Original  
 24.05.2018  
 LenovoPC/MAY518  
 05.05.2018  
 4311657942/14.05.2018  
 5221225811  
 6400565482

Bill To Name: Patrician College Of Arts & Science  
 Address: Canal Bank Road, Gandhi Nagar,  
 Adyar  
 Chennai 600020

Ship To Name: Patrician College Of Arts & Science  
 Address: Canal Bank Road, Gandhi Nagar,  
 Adyar  
 Chennai 600020

Remark:

State: Tamil Nadu  
 State code: TN ( 33 )  
 GSTIN/Unique ID:  
 Place of Supply (Name of State): Tamil Nadu (33)

State: Tamil Nadu  
 State code: TN ( 33 )  
 GSTIN/Unique ID:  
 Contact Person: Bro. Johnson Rex Dhanabal  
 Telephone: 8939697007

Sr No	Part No	HSN/SAC	Qty	Unit	Rate(per item)	Taxable value	IGST		CGST		SGST		Compensation Cess		Luxury Cess		Total Value	
							Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt		
30	10NKS0EN00	Desktop LN V520-15IKL Desktop I3_6100 8G																
		Each Bundle consists of																
		E2054(E2054A)-19.5 inch Monitor																
		8471	10	EA	34000.00	340000.00	18.00%	61200.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00	401200.00
Total						340000.00		61200.00	0.00		0.00		0.00		0.00		401200.00	

Total Invoice value (in figures): 401200.00  
 Total Invoice value (in words): RUPEES FOUR LAKHS, ONE THOUSAND, TWO HUNDRED ONLY  
 Amount of tax subject to reverse charge: Nil  
 Payment Terms: 100% advance payment


Carrier/MOT: Bhuedaru/Truc  
 WayBillNo: 5051880194  
 NoofCases:  
 Weight: 98.71

E/O E:  
 Regd & Corp Office: LENOVO (INDIA) PVT LTD, FERNIS ICON LEVEL-2, DODDENAKUNDI VILLAGE,  
 MARATHHALLI OUTER RING ROAD, MARATHHALLI POST, KR PURAM HOBLI, BANGALORE-560037

For Lenovo (India) Private Limited

Receivers Stamp and Signature

Bank Detail:  
 Account No: 0035570004, Citibank N.A., 2nd Floor, No 5, MG Road, Bangalore - 560001  
 MICR# 560037002, RTGS/NEFT#CTI10000004, Swift#CTIINBXX | Mail: rosasca\_my@lenovo.com, accoordinator@lenovo.com

  
 Authorized Signatory

Terms & Conditions:  
 1. Late payment fee of 2 % per month will be charged from due date for payment, on the outstanding Invoice value.  
 2. 100 % payment should be made prior to installation unless specifically agreed to otherwise by us.

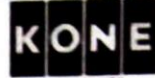
Page 1 of 1

2018-19/8

ORIGINAL FOR RECEIPT

24/4/18  
to  
become

**KONE Elevator India Private Limited**  
No.136, Shyamala Towers, East Wing,5th  
Floor, Arcot Road, Saligramam,  
Chennai-600093  
TAMIL NADU  
Phone-044-66254254



**TAX INVOICE**

GST No : 33AAACK2567P1Z8  
CIN : U29141TN1984FTC010913  
PAN : AAACK2567P

**BILLING ADDRESS**  
M/s PATRICIAN COLLEGE OF ARTS & SCIENCE  
CANAL BANK ROAD  
GANDHI NAGAR, ADYAR  
CHENNAI-600020  
TAMIL NADU  
PHONE-044-24401362  
GSTIN/Unique ID:

**CUSTOMER NAME & ADDRESS**  
M/s PATRICIAN COLLEGE OF ARTS & SCIENCE  
CANAL BANK ROAD  
GANDHI NAGAR, ADYAR  
CHENNAI-600020  
TAMIL NADU  
GSTIN/Unique ID:

Invoice No : 8240053524  
Date : 16-APR-2018  
Sales District : 282AA  
Business Area : VB

Sales Order No: 6450345  
Sales Order Date: 11-DEC-2017

Cust Code: 13164341  
Order No: KEI010/201712/VB/13P MONO  
Order Date: 06-DEC-2017  
Cust PAN: AAATT5694M

Details Of Consignee (Shipped To)  
SITE ADD-PATRICIAN COLLEGE OF ARTS AND SCIENCE,CANAL BANK ROAD,GANDHI NAGAR,  
ADAYAR,CHENNAI,600020,TAMIL NADU

Place Of Supply: TAMIL NADU GSTIN/Unique ID:

Reverse chargeable "NO"

Network No	Equipment No	Item Description	Stage of Payment	HSN / SAC	Contract value(Exclusive of Tax)	Claimed Already(Exclusive of Tax)	Claimed Now(Exclusive of Tax)
71008538	43290175	IN_FRB_ELE	FL - Materials received at site	995466	1,313,559.32	394,067.80	788,135.59
TOTAL(Exclusive of Tax)					1,313,559.32	394,067.80	788,135.59
Basic Value							788,135.59
CGST 9.00%							70,932.20
SGST 9.00%							70,932.20
IGST 0.00%							0.00
UTGST 0.00%							0.00
Total							930,000.00

Rupees in Words: RUPEES NINE HUNDRED THIRTY THOUSAND ONLY

Nature of Service: Design, Manufacture, Supply, Installation, Testing and Commissioning of Elevator - Works contract service

Note: Please release payment IMMEDIATELY on receipt of this invoice to avoid interest @ 18% p.a., kindly ignore if already paid.

Kindly arrange to make your payment favouring "KONE Elevator India Private Limited". For E-Transfers the Bank details are provided below

Virtual Account# : 855813164341  
Current Account# 42205015170  
Bank Name & Address: Standard Chartered Bank #19, Rajaji Salai, Chennai-600005

For KONE Elevator India Private Limited

Patrician College

AUTHORISED SIGNATORY

Regional Office: PATTINAM ROAD, ADYAR, CHENNAI-600095, Ph. 044-26533901/02/03/04 Fax: 044-26533912, www.kone.com

CO. No. 02/18 DT. 16/4/18  
Amount Rs. 9,30,000/-  
Voucher No. DT  
Approved by: [Signature]

Signature valid

Digitally signed by IYYAPPANE BALASUNDAR

Ch. no:- 02/262

Received  
Chen P. Balasundar  
05/06/18