



**Sarada Krishna
Homoeopathic Medical College
Kulasekharam, Kanniyakumari Dist., Tamil Nadu**

LIST OF COMPUTERS FOR STUDENT USE

Sl No	Details of Computer	Computer Number	Specification
1.	Computer Lab	80	Lenova / Intel(R) Core™ i3 8100 CPU @ 3.60 GHz 3.60 GHz / 4 GB RAM / 64 bit Operating System/Windows 10 Pro /OS VERSION 10.0.14393 Build 14393 / 1 TB HARD DISK SATA /DVD WRITER /LCD MONITOR /MOUSE /KEYBOARD.
2.	Computer Lab	81	Lenova / Intel(R) Core™ i3 8100 CPU @ 3.60 GHz 3.60 GHz / 4 GB RAM / 64 bit Operating System/Windows 10 Pro /OS VERSION 10.0.14393 Build 14393 / 1 TB HARD DISK SATA /DVD WRITER /LCD MONITOR /MOUSE /KEYBOARD.
3.	Computer Lab	82	Lenova / Intel(R) Core™ i3 8100 CPU @ 3.60 GHz 3.60 GHz / 4 GB RAM / 64 bit Operating System/Windows 10 Pro /OS VERSION 10.0.14393 Build 14393 / 1 TB HARD DISK SATA /DVD WRITER /LCD MONITOR /MOUSE /KEYBOARD.
4.	Computer Lab	83	Lenova / Intel(R) Core™ i3 8100 CPU @ 3.60 GHz 3.60 GHz / 4 GB RAM / 64 bit Operating System/Windows 10 Pro /OS VERSION 10.0.14393 Build 14393 / 1 TB HARD DISK SATA /DVD WRITER /LCD MONITOR /MOUSE /KEYBOARD.
5.	Computer Lab	84	Lenova / Intel(R) PentiumGold G5400 CPU @ 3.70 GHz 3.70 GHz / 4 GB RAM / 64 bit Operating System/Windows 10 /OS VERSION 10.0.14393 Build 14393 / 1 TB HARD DISK SATA /DVD WRITER /LCD MONITOR /MOUSE /KEYBOARD
6.	Computer Lab	85	Lenova / Intel(R) PentiumGold G5400 CPU @ 3.70 GHz 3.70 GHz / 4 GB RAM / 64 bit Operating System/Windows 10 /OS VERSION 10.0.14393 Build 14393 / 1 TB HARD DISK SATA /DVD WRITER /LCD MONITOR /MOUSE /KEYBOARD
7.	Computer Lab	86	Lenova / Intel(R) PentiumGold G5400 CPU @ 3.70 GHz 3.70 GHz / 4 GB RAM / 64 bit Operating System/Windows 10 /OS VERSION 10.0.14393 Build 14393 / 1 TB HARD DISK SATA /DVD WRITER /LCD MONITOR /MOUSE /KEYBOARD
8.	Computer Lab	87	Lenova / Intel(R) PentiumGold G5400 CPU @ 3.70 GHz 3.70 GHz / 4 GB RAM / 64 bit Operating System/Windows 10 /OS VERSION 10.0.14393 Build 14393 / 1 TB HARD DISK SATA /DVD WRITER /LCD MONITOR /MOUSE /KEYBOARD

SI No	Details of Computer	Computer Number	Specification
9.	Computer Lab	88	Lenova / Intel(R) PentiumGold G5400 CPU @ 3.70 GHz 3.70 GHz / 4 GB RAM / 64 bit Operating System/Windows 10 /OS VERSION 10.0.14393 Build 14393 / 1 TB HARD DISK SATA /DVD WRITER /LCD MONITOR /MOUSE /KEYBOARD
10.	Computer Lab	89	Lenova / Intel(R) PentiumGold G5400 CPU @ 3.70 GHz 3.70 GHz / 4 GB RAM / 64 bit Operating System/Windows 10 /OS VERSION 10.0.14393 Build 14393 / 1 TB HARD DISK SATA /DVD WRITER /LCD MONITOR /MOUSE /KEYBOARD
11.	Computer Lab	90	Lenova / Intel(R) PentiumGold G5400 CPU @ 3.70 GHz 3.70 GHz / 4 GB RAM / 64 bit Operating System/Windows 10 /OS VERSION 10.0.14393 Build 14393 / 1 TB HARD DISK SATA /DVD WRITER /LCD MONITOR /MOUSE /KEYBOARD
12.	Computer Lab	91	Lenova / Intel(R) PentiumGold G5400 CPU @ 3.70 GHz 3.70 GHz / 4 GB RAM / 64 bit Operating System/Windows 10 /OS VERSION 10.0.14393 Build 14393 / 1 TB HARD DISK SATA /DVD WRITER /LCD MONITOR /MOUSE /KEYBOARD
13.	Computer Lab	92	Lenova / Intel(R) PentiumGold G5400 CPU @ 3.70 GHz 3.70 GHz / 4 GB RAM / 64 bit Operating System/Windows 10 /OS VERSION 10.0.14393 Build 14393 / 1 TB HARD DISK SATA /DVD WRITER /LCD MONITOR /MOUSE /KEYBOARD
14.	Computer Lab	93	Lenova / Intel(R) PentiumGold G5400 CPU @ 3.70 GHz 3.70 GHz / 4 GB RAM / 64 bit Operating System/Windows 10 /OS VERSION 10.0.14393 Build 14393 / 1 TB HARD DISK SATA /DVD WRITER /LCD MONITOR /MOUSE /KEYBOARD
15.	Computer Lab	02	ECS/Intel(R) Pentium(R) CPU G2030@ 3.00GHz / 2 GB RAM /64 bit Operating System/ OS 6.1.7600 Build 7600 /Windows 7 Professional / 500 GB HARD DISK SATA /DVD WRITER /LCD MONITOR / MOUSE /KEYBOARD.
16.	Computer Lab	09	INTEL/Intel(R) Pentium(R) CPU G630@ 2.70 GHz / 4 GB RAM /32 bit Operating System/ Windows 7 Professional /1 TB HARD DISK SATA /DVD WRITER /LCD MONITOR /MOUSE /KEYBOARD.
17.	Computer Lab	10	Gigabyte Technology/Intel(R) Pentium(R) CPU G4400@ 3.30 GHz / 4 GB RAM /64 bit Operating System/ Windows 10V Pro / 1 TB HARD DISK SATA /DVD WRITER /LCD MONITOR /MOUSE /KEYBOARD.

SI No	Details of Computer	Computer Number	Specification
18.	Computer Lab	14	INTEL/Intel(R) Pentium(R) CPU G620@ 2.60 GHz / 2 GB RAM / 64 bit Operating System/Windows 10 pro / OS 10.0.10240 N/A Build 10240 / OS Manufacturer : MICROSOFT CORPORATION /500 GB HARD DISK SATA /DVD WRITER /LCD MONITOR /MOUSE /KEYBOARD.
19.	Computer Lab	30	INTEL/Pentium(R) Dual-Core CPU E5300@ 2.60 GHz / 1.96 GB RAM 64 bit Operating System/Windows 7 professional / OS 6.1.7600 Build 7600 / OS Manufacturer : MICROSOFT CORPORATION /1 TB HARD DISK SATA /DVD WRITER /LCD MONITOR /MOUSE /KEYBOARD
20.	Computer Lab	44	INTEL/Intel(R) Atom(TM) CPU D410@ 1.66 GHz / 1 GB RAM /32 bit Operating System/ Windows 7 Professional / 500 GB HARD DISK SATA / DVD WRITER / LCD MONITOR /MOUSE /KEYBOARD
21.	Library	03	Intel/ Intel(R) Pentium(R) CPU G2020@ 2.90 GHz / 4 GB RAM /32 bit Operating System/ Windows 7 Professional / OS 6.1.7600 Build 7600 / 500 GB HARD DISK SATA /DVD WRITER /LCD MONITOR /MOUSE /KEYBOARD.
22.	Library	04	ECS/Intel(R) Core(TM) i5-3450 CPU @ 3.10 GHz / 4 GB RAM /32 bit Operating System/ Windows 7 Ultimate /500 GB HARD DISK SATA / OS 6.1.7600 Build 7600 / OS Manufacturer : MICROSOFT CORPORATION DVD WRITER /LCD MONITOR /MOUSE /KEYBOARD.
23.	Library	76	Gigabyte technology / Intel(R) Core™ i3 8100 CPU @ 3.60 GHz 3.60 GHz / 4 GB RAM / 64 bit Operating System/Windows 10 Pro /OS VERSION 10.0.17134 Build 17134 / 1 TB HARD DISK SATA /DVD WRITER /LCD MONITOR /MOUSE /KEYBOARD
24.	Library	60	ECS /Inter(R) Pentium(R) CPU G2010@ 2.80 GHz / 4 GB RAM /64 bit Operating System/ Windows 8.1 Pro / OS 6.3.9600 Build 9600 / 500 GB HARD DISK SATA /DVD WRITER /LCD MONITOR /MOUSE /KEYBOARD.
25.	Library	97	Lenova / Intel(R) Core™ i3 8100 CPU @ 3.60 GHz 3.60 GHz / 4 GB RAM / 64 bit Operating System/Windows 10 Pro /OS VERSION 10.0.14393 Build 14393 / 1 TB HARD DISK SATA /DVD WRITER /LCD MONITOR /MOUSE /KEYBOARD.
26.	Net Cafe	28	Gigabyte technology / Inter(R) Pentium(R) CPU G3240@ 3.10 GHz / 4 GB RAM / 64 bit Operating System/Windows 7 Professional / OS 6.1.7600 Build 7600 / OS 1 TB HARD DISK SATA /DVD WRITER /LCD MONITOR /MOUSE /KEYBOARD.

SI No	Details of Computer	Computer Number	Specification
27.	Net Cafe	27	Gigabyte technology / Inter(R) Pentium(R) CPU G3240@ 3.10 GHz / 4 GB RAM / 64 bit Operating System/Windows 7 Professional / OS 6.1.7600 Build 7600 / OS 1 TB HARD DISK SATA /DVD WRITER /LCD MONITOR /MOUSE /KEYBOARD.
28.	Net Cafe	26	Gigabyte technology / Inter(R) Pentium(R) CPU G3240@ 3.10 GHz / 4 GB RAM / 64 bit Operating System/Windows 7 Professional / OS 6.1.7600 Build 7600 / OS 1 TB HARD DISK SATA /DVD WRITER /LCD MONITOR /MOUSE /KEYBOARD.
29.	Net Cafe	25	Gigabyte technology / Inter(R) Pentium(R) CPU G3240@ 3.10 GHz / 4 GB RAM / 64 bit Operating System/Windows 7 Professional / OS 6.1.7600 Build 7600 / OS 1 TB HARD DISK SATA /DVD WRITER /LCD MONITOR /MOUSE /KEYBOARD.
30.	Skill Lab	38	Gigabyte Technologies/ Intel(R) Pentium(R) CPU G3240@ 3.10 GHz / 4 GB RAM / 64 bit Operating System/Windows 7 Professional / OS 6.1.7600 Build 7600 / OS 1 TB HARD DISK SATA /DVD WRITER /LCD MONITOR /MOUSE /KEYBOARD.
31.	Skill Lab	34	Gigabyte Technologies / Inter(R) Pentium(R) CPU G3240@ 3.10 GHz / 4 GB RAM / 64 bit Operating System/Windows 7 Professional / OS 6.1.7600 Build 7600 / OS 1 TB HARD DISK SATA /DVD WRITER /LCD MONITOR /MOUSE /KEYBOARD.
32.	Skill Lab	37	Gigabyte Technologies/ Inter(R) Pentium(R) CPU G3240@ 3.10 GHz / 4 GB RAM / 64 bit Operating System/Windows 7 Professional / OS 6.1.7600 Build 7600 / 1 TB HARD DISK SATA /DVD WRITER /LCD MONITOR /MOUSE /KEYBOARD.
33.	Skill Lab	33	ASUS / Inte(R) Core™ i3 4150 CPU @ 3.50 GHz 3.50 GHz / 4 GB RAM / 64 bit Operating System/Windows 7 professional / OS 6.1.7600 Build 7600 / OS Manufacturer : MICROSOFT CORPORATION /1 TB HARD DISK SATA /DVD WRITER /LCD MONITOR /MOUSE /KEYBOARD
34.	Skill Lab	46	Gigabyte technology /Intel 164 family 6 Model 60 stepping 3 genuine Intel /Inte(R) Core(TM) i3 4160CPU @ 3.60 GHz 3.60 GHz / 2 GB RAM / 64 bit Operating System/Windows 8.1 Pro /1 TB HARD DISK SATA /DVD WRITER /WIRELESS MOUSE /KEYBOARD.

Sl No	Details of Computer	Computer Number	Specification
35.	Skill Lab	19	Dell Inc/Intel 164 family 6 Model 55 stepping 8 genuine Intel 2408 MHz / Inter(R) Pentium(R) CPU J2900@ 2.41 GHz / 2 GB RAM / 64 bit Operating System/Windows 7 Ultimate / OS VERSION 6.1.7601 Service Pack-1 BUILD 7601/500 GB Hard Disk SATA / DVD Writer /LCD Monitor /Wireless Mouse /Keyboard.
36.	Skill Lab	73	Dell Inc/Intel 164 family 6 Model 158 stepping 9 genuine Intel 3912 MHz / Inte(R) Core(TM) i3 7100 CPU @ 3.90 GHz 3.91 GHz / 4 GB RAM / 64 bit Operating System/Windows 10 Home Single Language / OS VERSION 10.0.17134 BUILD 17134/ 2 TB Hard Disk SATA / DVD Writer /LCD Monitor /Mouse /Keyboard
37.	Skill Lab	94	Lenova / Intel(R) Core™ i3 8100 CPU @ 3.60 GHz 3.60 GHz / 4 GB RAM / 64 bit Operating System/Windows 10 Pro /OS VERSION 10.0.14393 Build 14393 / 1 TB HARD DISK SATA /DVD WRITER /LCD MONITOR /MOUSE /KEYBOARD.
38.	Skill Lab	96	Lenova / Intel(R) Core™ i3 8100 CPU @ 3.60 GHz 3.60 GHz / 4 GB RAM / 64 bit Operating System/Windows 10 Pro /OS VERSION 10.0.14393 Build 14393 / 1 TB HARD DISK SATA /DVD WRITER /LCD MONITOR /MOUSE /KEYBOARD.
39.	Research Department	56	Gigabyte technology / Inter(R) Core(TM) i3-4150 CPU @ 3.50 GHz / 4 GB RAM / 64 bit Operating System/Windows 7 Professional / OS 6.1.7601 Service Pack 1 Build 7601 / OS Manufacturer : MICROSOFT CORPORATION / 1 TB HARD DISK SATA /DVD WRITER / MONITOR /MOUSE /KEYBOARD.
40.	Research Department	55	Gigabyte technology / Inter(R) Core(TM) i3-6098P CPU @ 3.60 GHz / 4 GB RAM / 64 bit Operating System/Windows 7 Professional / OS 6.1.7601 Service Pack 1 Build 7601 / OS Manufacturer : MICROSOFT CORPORATION / 1 TB HARD DISK SATA /DVD WRITER /LCD MONITOR /MOUSE /KEYBOARD.
41.	Research Lab	20	Gigabyte technology / Inter(R) Pentium(R) CPU G3220@ 3.00 GHz / 2 GB RAM / 64 bit Operating System/Windows 7 Professional / OS 6.1.7600 Build 7600 / 500 GB HARD DISK SATA /DVD WRITER /LCD MONITOR /MOUSE /KEYBOARD.
42.	Department of Anatomy	51	Gigabyte technology / Model H81M-S /Intel(R) Pentium(R) CPU G3250@ 3.20 GHz / 4 GB RAM / 64 bit Operating System/ Windows 7 Professional / OS 6.1.7601 Service Pack 1 Build 7601 / 1 TB HARD DISK SATA /DVD WRITER /LCD MONITOR /MOUSE /KEYBOARD.

Sl No	Details of Computer	Computer Number	Specification
43.	Department of Pathology	48	Gigabyte technology / Model H81M-S /Inter(R) Pentium(R) CPU G3250@ 3.20 GHz /64 bit operating system/ 4 GB RAM / Windows 7 Professional / OS 6.1.7601 Service Pack 1 Build 7601 / 1 TB HARD DISK SATA /DVD WRITER /LCD MONITOR /MOUSE /KEYBOARD.
44.	Department of Pharmacy	49	Gigabyte technology / Model H81M-S /Inter(R) Pentium(R) CPU G3250@ 3.20 GHz /64 bit operating system/ 4 GB RAM / Windows 7 Professional / OS 6.1.7601 Service Pack 1 Build 7601 / 1 TB HARD DISK SATA /DVD WRITER /LCD MONITOR /MOUSE /KEYBOARD.
45.	Department of Forensic Medicine	53	Gigabyte technology / Model H81M-S /Intel(R) Pentium(R) CPU G3250@ 3.20 GHz /64 bit operating system/ 4 GB RAM / Windows 7 Professional / OS 6.1.7601 Service Pack 1 Build 7601 / 1 TB HARD DISK SATA /DVD WRITER /LCD MONITOR /MOUSE /KEYBOARD.
46.	Department of OBG	52	ASUS / Inter(R) Pentium(R) CPU G3240@ 3.10 GHz / 4 GB RAM / 64 bit Operating System/Windows 7 Professional / OS 6.1.7600 Build 7600 / OS Manufacturer : MICROSOFT CORPORATION /1 TB HARD DISK SATA /DVD WRITER /LCD MONITOR /MOUSE /KEYBOARD.
47.	Department of Community Medicine	54	ASUS / Inter(R) Pentium(R) CPU G3240@ 3.10 GHz / 4 GB RAM / 64 bit Operating System/Windows 7 Professional / OS 6.1.7600 Build 7600 / 1 TB HARD DISK SATA /DVD WRITER /LCD MONITOR /MOUSE /KEYBOARD.
48.	Department of Surgery	70	ASUS / Inter(R) Pentium(R) CPU G3240@ 3.10 GHz / 4 GB RAM / 64 bit Operating System/Windows 7 Pro / OS 6.3.9600 Build 9600 / OS Manufacturer : MICROSOFT CORPORATION /1 TB HARD DISK SATA /DVD WRITER /LCD MONITOR /MOUSE /KEYBOARD.
49.	Department of Physiology	50	Gigabyte technology / Model H81M-S /Inter(R) Pentium(R) CPU G3250@ 3.20 GHz /64 bit operating system/ 4 GB RAM / Windows 7 Professional / OS 6.1.7601 Service Pack 1 Build 7601 / 1 TB HARD DISK SATA /DVD WRITER /LCD MONITOR /MOUSE /KEYBOARD.
50.	Department of Repertory	31	Gigabyte technology / Inter(R) Core (TM) i3-3220 CPU @ 3.30 GHz / 4 GB RAM / 32 bit Operating System/Windows 7 Professional /Service Pack / OS 6.1.7600 Build 7600 /2 TB HARD DISK SATA /DVD WRITER /LCD MONITOR /MOUSE /KEYBOARD.
51.	Department of Materia Medica	15	Gigabyte technology / Model H81M-S /Inter(R) Pentium(R) CPU G3220@ 3.00 GHz(3.30 Usable) / 4 GB RAM /32 bit Operating System/ Windows 7 Professional / OS 6.1.7600 Build 7600 / 500 GB HARD DISK SATA /DVD WRITER /LCD MONITOR /MOUSE /KEYBOARD.

Sl No	Details of Computer	Computer Number	Specification
52.	Department of Practice of Medicine	17	Gigabyte technology / Model H81M-S /Inter(R) Pentium(R) CPU G3220@ 3.00 GHz (3.30 Usable) / 4 GB RAM /32 bit Operating System/ Windows 7 Professional / OS 6.1.7600 Build 7600 / 500 GB HARD DISK SATA /DVD WRITER /LCD MONITOR /MOUSE /KEYBOARD.
53.	Department of Organon	16	Gigabyte technology / Inter(R) Core (TM) i3-3220 CPU @ 3.30 GHz / 4 GB RAM / 64 bit Operating System/Windows 7 Professional /Service Pack / OS 6.1.7601 Build 7600 /500 GB HARD DISK SATA /DVD WRITER /LCD MONITOR /MOUSE /KEYBOARD.
54.	Department of Paediatrics	18	ECS / Model H81M-S /Inter(R) Pentium(R) CPU G3220@ 3.00 GHz (3.30 Usable) / 4 GB RAM /32 bit Operating System/ Windows 7 Professional / OS 6.1.7600 Build 7600 / 500 GB HARD DISK SATA /DVD WRITER /LCD MONITOR /MOUSE /KEYBOARD.
55.	Laptop	29	Dell.Inc/Pentium(R) Dual-Core CPU T4500@ 2.30 GHz / 2 GB RAM / 64 bit Operating System/Windows 7 Ultimate / OS 6.1.7600 Build 7600 / OS Manufacturer : MICROSOFT CORPORATION / 250 GB HARD DISK SATA /DVD WRITER /MOUSE . (Laptop)
56.	Laptop	32	HCL/ Intel(R) Pentium ® Dual CPU T2310@ 1.46 GHz / 1 GB RAM /32 bit Operating System/ Windows 7 Professional / OS 6.1.7600 Build 7600 / OS Manufacturer : MICROSOFT CORPORATION / 150 GB HARD DISK SATA / LCD MONITOR /MOUSE /KEYBOARD.
57.	Laptop	46	INTEL/Pentium(R) Dual-Core CPU T4200@ 2.00 GHz / 2 GB RAM / 64 bit Operating System/Windows 7 Ultimate / OS 6.1.7600 Build 7600 / OS Manufacturer : MICROSOFT CORPORATION / 150 GB HARD DISK /MOUSE (Laptop)
58.	Laptop	01	ASUS /Intel(R) Atom(TM) CPU N570@ 1.66 GHz / 1 GB RAM /64 bit Operating System/ Windows 7 Professional / 300 GB HARD DISK (Laptop)



Handwritten signature in green ink.

AL
HOMOEOPATHIC MEDICAL COLLEGE
KULASEKHARAM DISTRICT
TAMIL NADU - 629 161



TIN : 33346165176
CST : 833334

PHOENIX COMPUTERS

Sales & Service

Amman Jn., Cheruppalloor, Kulasekharam P.O, K.K. Dist.
Tel : +91 9486215158, +91-4651-279779

INVOICE
Bill No : 1178

Bill To :
Saradha Krishna Homoeo
Medical College

S.No.	Product Description	Batch Code	Qty	Unit Price	Value	Amount	
1.	Intel Pentium Ath Gen Processor ECS H81 Mother Board Transient <u>AGB</u> DDR III Ram Toshiba 500 GB HDD LG DVD writer Foxin Cabinet AOC 19 inch LED monitor Genius 110x Combo bit Numeric 600 dt UPS <i>LSH 54</i>						101200

1. Dept of Beautician
2. P.M.
3. M.M.
4. Organon

One lakh's and one thousand two hundred only 101200/-

E&OE

Goods received in good condition (Receiver's Signature with Office Seal)

DECLARATION:
We hereby declare that this bill/invoice shows the actual price of the goods described and that all particulars are true and correct.
FOR WARRANTY/SERVICE PLEASE CALL 04651-279779 BETWEEN 10 AM TO 8 PM
PLEASE BRING ALONG COPY OF OUR INVOICE FOR ANY TYPE OF WARRANTY REPAIR IF APPLICABLE.
All Rights are Registered Trademark of Respective Owners



Entered in stock register
[Signature]

BILL

25

21

EMYES VASANTHAM COMPUTERS PRIVATE LTD., EMYES TOWERS NO.31, SOUTH CAR STREET NAGERCOIL 629001 PH:04652-228238, 234680 Cell:98421 28238, 98428 28238 CIN: U72900TN2013PTC093024 E-Mail : office@emyes.in	Invoice No.	Dated
	C/16-17/2030	12-Jul-2016
	Delivery Note	Mode/Terms of Payment
	D-16-17-2030	IMMEDIATE
	Supplier's Ref.	Other Reference(s)
	C-2030	
Buyer SARADA KRISHNA HOMEOPATHIC MEDICAL COLLEGE KULASEKARAM 9487106866	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	D-2030	12-Jul-2016
	Despatched through	Destination
	DIRECT	NGL
Terms of Delivery		
HAND		

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
✓1	DELL VOSTRO 15 LAP 3558-CI3(5)-4-1TB-DOS 1KW9L72	1 nos	28,095.24	nos		28,095.24
✓2	DELL LAPTOP BAG -(VAT 5%)	1 nos	0.95	nos		0.95
✓3	CREATIVE SBS A35 SPEAKERS	1 nos	0.95	nos		0.95
✓4	MICROMAX 18.5" LED MONITOR-CM185H65BLA	1 nos	4,809.52	nos		4,809.52
✓5	SEAGATE 1TB SURVILENCE HDD(CCTV) W511S0D2	1 nos	3,571.43	nos		3,571.43
✓6	VGA CABLE-1.5 MTRS	1 nos	190.48	nos		190.48
						36,668.57
	Less: OUTPUT VAT @ 5% ROUND OFF			5 %		1,833.43 (-) 2.00
	Total	6 nos				38,500.00 ₹

Amount Chargeable (In words)

Thirty Eight Thousand Five Hundred INR Only

E. & O.E

Prev.Balance : 29,500.00 Dr
 Bill Amt. : 38,500.00 Dr
 Net Balance : 68,000.00 Dr

Company's VAT TIN : 33636127235
 Company's CST No. : 1078657
 Company's PAN : AADCE5747L

Declaration

All Products are covered under Manufacturer Warranty Only. PHYSICAL DAMAGE/ CHIP BURNT/ LIGHTING DAMAGE will not be covered under warranty. Warranty Claims/repairs/replace as per the Manufacturer Terms & Conditions. Goods once sold cannot be taken back. We are not responsible for Software. Invoice/Bill subject to Nagercoil Jurisdiction only. Interest @24%p.a will be charged for delayed payments. I/We hereby accept the above mentioned Net balance amount and assure to settle the amt before due date

for EMYES VASANTHAM COMPUTERS PRIVATE LTD.



This is a Computer Generated Invoice

Entered in Stock Register



TIN : 33346165176
CST : 833334

PHOENIX COMPUTERS

Sales & Service

Amman Jn., Cheruppaloor, Kulasekharam PO, K.K.Dist.
Tel : +91 9486215158 , +91- 4651-279779

Bill No : 254

17/11/18
Dt. 07/02/18

Bill To :

Saradha / Krishna homeo
medical college

S.No.	Product Description	Batch Code	Qty	Unit Rate	VAT %	Amount
1.	Dell Vostro 3268 Sff i3(7100) 4GB Ram, 1TB DVD writer / win 10 SL Service Tag : 3WRM2M2 3WMN2M2 4CZH7D2 8QTR7D2		2	36800		73600
2.	Numeric 600VA UPS		2	2100		4200

Seventy seven eight hundred only

77800

E&OE

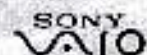
Goods received in good condition (Receiver's Signature with Office Seal)

For Phoenix Computers
Authorized Signatory

DECLARATION:

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

FOR WARRANTY/SERVICE PLEASE CALL 04651-279779 BETWEEN 10 AM TO 9 PM
PLEASE BRING ALONG COPY OF OUR INVOICE FOR ANY TYPE OF WARRANTY REPAIR IF APPLICABLE
All Logos are Registered Trademark of Respective Owners



52

58, 59, 63, 64, 71



TIN : 33346165176
CST : 833334

GSTIN : 33ANVPRI077N1Z7

PHOENIX COMPUTERS

Sales & Service

Amman Jn., Cheruppaloor, Kulasekharam PO, K.K.Dist.
Tel : +91 9486215158 , +91-4651-279779

INVOICE

Bill No : 101

DT. 03/04/18

Bill To :

Saradha Krishna Homoeo
medical college

S.No	Product Description	Batch Code	Qty	Unit Rate	VAT %	Amount
1.	Dell VOSTRO 3568SF Core i3 7th Gen 4GB DDR IV Ram 1TB HDD DVD R/W 18.5 Monitor Win 10 OS S/N: G9P7fn2-2161 9996fn2-2161 99KHfn2-2161 99MSfn2-2161 99S8fn2-2161		5	34800		174,000

One Lakh Seventy Four thousand only

174,000

Goods received in good condition (Receiver's Signature with Office Seal)

For Phoenix Computers



DECLARATION :

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

FOR WARRANTY/SERVICE PLEASE CALL 04851-279779 BETWEEN 10 AM TO 8 PM.

PLEASE BRING ALONG COPY OF OUR INVOICE FOR ANY TYPE OF WARRANTY REPAIR IF APPLICABLE

All Logos are Registered Trademark of Respective Owners



GSTIN : 33ANVPR1077N1Z7

PHOENIX COMPUTERSPh : 04651- 279779
9445153779AMMAN KOVIL JN, CHERUPPALOOR,
KULASEKHARAM, KANYAKUMARI DISTRICT - 629161**INVOICE****Customer Details**

Date : 06-Feb-19

Name : SARADHA KRISHNA HOMOEOPATHY COLLEGE

Invoice No : 1589

Party GSTIN :

Bill Mode : CREDIT

Address: KULASEKHARAM.

Place Of Sale : Tamil Nadu - 33

Phone :

TaxType : GSTR1 B2CS

No	ItemName	SGST%	CGST%	SGSTAmt	CGSTAmt	Rate	Qty	Total
1	INTEL DUAL CORE 8th GEN 5400 PROCESSOR M87P1J1802599	9.0	9.0	419.49	419.49	4661.02	1.00	5500.00
2	INTEL CORE I3 8th 8100 GEN PROCESSOR U8952XV501467 U8H546Y101819	0.0	9.0	0.00	1733.94	9633.03	2.00	21000.00
3	GIGABYTE H310MH MOTHERBOARD SN182450093311 SN182450093313 SN18375020620 0	0.0	9.0	0.00	1176.61	4357.80	3.00	14250.00
4	CRUCIAL MICRON 4GB DDR4 RAM	0.0	9.0	0.00	619.27	2293.58	3.00	7500.00
5	SEAGATE 1TB DESTOP HARDDISK	0.0	9.0	0.00	891.74	3302.75	3.00	10800.00
6	LITEON SATA DVD R/W	0.0	9.0	0.00	247.71	917.43	3.00	3000.00
7	FOXIN CABINET HIGHEND	0.0	9.0	0.00	433.49	1605.50	3.00	5250.00
8	DELL 18.5 LED MONITOR TFT D1918H-HDMI CN02C8FJBO30088E61HE CN02C8FJBO30089A6TCE C N02C8FJBO30088E64KE	0.0	9.0	0.00	1288.07	4770.64	3.00	15600.00
9	LOGITECH KEYBOARD COMBO USB MK200 1802SY053GB9 1739SY99KKE9 1829SY05K579	0.0	9.0	0.00	222.94	825.69	3.00	2700.00
10	NUMERIC 600VA UPS 241810538465	0.0	9.0	0.00	520.18	1926.61	3.00	6300.00
								91900.00

Tax%	Taxable	CGST	SGST
18	4661.02	419.49	419.49
9	79266.05	7133.95	0

Tax Amount : 7972.93

CGSTTotal : 7553.44

SGSTTotal : 419.49

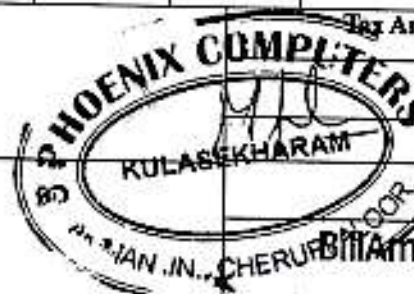
IGSTTotal : 0.00

Rupees Ninety One Thousand Nine Hundred only...

Bank Details:

ACCOUNT NAME : PHOENIX COMPUTERS
BANK NAME & BRANCH : BANK OF BARODA , KULASEKHARAM
ACCOUNT NO: 57830200000045 IFSC CODE : BARBOKULASE

TERMS & CONDITIONS:

1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK 2. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY
3. PHYSICAL DAMAGE / BURNT / MISHANDLING WILL NOT BE COVERED UNDER WARRANTY 4. SUBJECT TO THUCKLAY JURISDICTION ONLY

Bill Amount : 91900.00

Authorised Signatory.

GSTIN : 33ANVPR1077N1Z7

PHOENIX COMPUTERSPh : 04651- 279779
9445153779AMMAN KOVIL JN, CHERUPPALOOR,
KULASEKHARAM, KANYAKUMARI DISTRICT - 629161**INVOICE****Customer Details**

Date : 04-Apr-19

Name : SARADHA KRISHNA HOMOEOPATHY COLLEGE

Invoice No : 1753

Party GSTIN :

Bill Mode : CREDIT

Address: KULASEKHARAM

Place Of Sale : Tamil Nadu - 33

Phone :

TaxType : GSTR1 B2CS

No	ItemName	SGST%	CGST%	SGSTAmt	CGSTAmt	Rate	Qty	Total
1	INTEL CORE I3 8th 8100 GEN PROCESSOR	0.0	9.0	0.00	866.97	9633.03	1.00	10500.00
2	GIGABYTE H310MH MOTHERBOARD	0.0	9.0	0.00	429.36	4770.64	1.00	5200.00
3	CRUCIAL MICRON 4GB DDR4 RAM	0.0	9.0	0.00	239.45	2660.55	1.00	2900.00
4	TOSHIBA 1TB SATA HARDDISK	0.0	9.0	0.00	297.25	3302.75	1.00	3600.00
5	LG DVD R/W DESKTOP	0.0	9.0	0.00	82.57	917.43	1.00	1000.00
6	ZEBRONICS CABINET ROCKY	0.0	9.0	0.00	107.34	1192.66	1.00	1300.00
7	DELL 18.5 LED MONITOR TFT D1918H-HDMI	0.0	9.0	0.00	429.36	4770.64	1.00	5200.00
8	DELL KB216 USB MULTIMEDIA KEYBOARD	0.0	9.0	0.00	41.28	458.72	1.00	500.00
9	DELL MS116 USB MOUSE	0.0	9.0	0.00	24.77	275.23	1.00	300.00
								30500.00

Tax%	Taxable	CGST
9	27981.65	2518.35

Tax Amount : 2518.35

CGSTTotal : 2518.35

SGSTTotal : 0.00

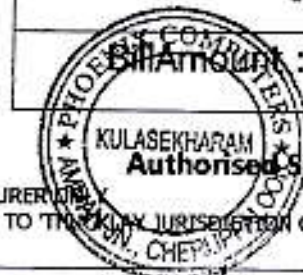
IGSTTotal : 0.00

Rupees Thirty Thousand Five Hundred only...

Bank Details:

ACCOUNT NAME : PHOENIX COMPUTERS
BANK NAME & BRANCH : BANK OF BARODA , KULASEKHARAM
ACCOUNT NO: 57830200000045 IFSC CODE : BARB0KULASE

TERMS & CONDITIONS:

1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK 2. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY
3. PHYSICAL DAMAGE /BURNT/MISHANDLING WILL NOT BE COVERED UNDER WARRANTY 4. SUBJECT TO TAMIL NADU JURISDICTION ONLY

Bill Amount : 30500.00

KULASEKHARAM
Authorized Signatory

Sathish Kumar - Office

57,58

Ripples Solutions Old No. 18, New No. 45 Adhi Moolam Pillai Agraharam Near Kasthuribhai Gandhi School Simmakal Madurai - 625 001 Ph.No. 98432 63552 GSTIN/UIN: 33AAHF2759N1ZQ GSTIN/UIN: 33AAHF2759N1ZQ State Name : Tamil Nadu, Code : 33		Invoice No. GST/1724/19-20	Dated 19-Jun-2019
Buyer Saradha Krishna Homeopathic Medical College Door.No.21-41 B, Cheruppaloor - 629 161 Kulasekharam State Name : Tamil Nadu, Code : 33		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s) MR.BALAJI
		Buyer's Order No. PO.NO.5KHMCO/2019-20/M3-PDU2019	Dated 13-Jun-2019
		Despatch Document No.	Delivery Note Date
		Despatched through TN59 AP1406	Destination CHERUPPALOOR
		Bill of Lading/RR No.	Motor Vehicle No. TN59AP1406
		Terms of Delivery VAN	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
11	Lenovo Desktop - V530 Slim Tower Intel Pentium Dual Core G5400 Processor Intel B360 chipset motherboard Integrated Gigabit Ethernet 4 GB DDR4 RAM 1 TB SATA Hard disk drive USB Keyboard, USB Optical Mouse Slim Tower ATX cabinet (85% efficiency SOPS) 19.5" Wide LED Backlit Technology Monitor 3 Years Lenovo onsite warranty SLNO: PG01JPEC, PG01JLP1 PG01JLSE, PG01JFEL, PG01JPE4 PG01JLUN, PG01JLSEK, PG01JLPS PG01JPEB, PG01JPEM Monitor Sino.	8471	18 %	10 Nos	20,338.88	Nos	2,03,388.80	
12	Slim OEM Dvd Writer Two Years Warranty SLNO: 12190114626, 12190114627 12190114626, 12190114522 12190114520, 12190114521 12190115855, 12190115856 12190115857, 12190115837 12190115838, 12190115839 12190115828, 12190115830 12190115829, 12190115817 12190115810, 12190115812 12190114655, 12190114657	8471	18 %	20 Nos	847.46	Nos	16,949.20	
13	Numeric 600VA Offline UPS Two Years Warranty SLNO: 12190114626, 12190114627 12190114626, 12190114522 12190114520, 12190114521 12190115855, 12190115856 12190115857, 12190115837 12190115838, 12190115839 12190115828, 12190115830 12190115829, 12190115817 12190115810, 12190115812 12190114655, 12190114657	85044090	18 %	20 Nos	1,567.80	Nos	31,356.00	
							7,91,906.89	
OUTPUT CGST - 9%							9 %	71,271.63
OUTPUT SGST - 9% Rounded Off							9 %	71,271.63 (-0.15)
Total				71 Nos			₹ 9,34,450.00	



Amount Chargeable (in words)
 INR Nine Lakh Thirty Four Thousand Four Hundred Fifty Only

Company's Service Tax No. : AAHF2759NST001
 Company's PAN : AAHF2759N

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 : Karur Vysya Bank
 A/c No. : 1160128000000011
 Branch & IFSC Code : GNANAOLIVUPURAM & KVBL0001160

Handwritten signature and date: 13/6/19



for Ripples Solutions
 Authorised Signatory

59

RETAIL INVOICE FORM NO:8B

(Duplicate)

CANNLINKS
 TC 25/3374, "BISARA"
 CHIRAKULAM ROAD
 STATUE, TRIVANDRUM,
 Kerala, 695001
 PH NO:0471-2472899,2470612
 E-Mail :cannlinks@asianetindia.com
 Buyer
S K HMC
KULASEKHARAM

Invoice No.	Dated
51	21-Apr-2014
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	PANASONIC FAX MACHINE KX-FP-701CX SL NO:3LBBP653367	1.00 No.	6,619.05	No.		6,619.05
	OUTPUT VAT 5%				5 %	330.95
	Less: LESS: - BUYBACK PRICE FOR OLD MACHINE					(-)500.00
	Total	1.00 No.				₹ 6,450.00

Amount Chargeable (in words)

Indian Rupees Six Thousand Four Hundred Fifty Only

E & O.E

Company's VAT TIN : 32010807284
 Company's CST No. : 11139380
 Company's Service Tax No. : AADFC4724GST001
 Company's PAN : AADFC4724G

Declaration

Certified that all the particulars shown in the above Tax invoice are true and correct and that my/our Registration under KVAT Act 2003 is valid as on the date of this bill.
 *Original for the purpose of claiming Input Tax Credit, Duplicate for the transport Copy, Triplicate for filing at the Check Post / Extra Copy & Quadruplicate to be retained with the seller


 for CANNLINKS
 Authorised Signatory

This is a Computer Generated Invoice

Handwritten signature

Handwritten signature

60

KRISHNA COMPUTERS

Complete IT Solutions

Palace Road, Thuckalay

Kanyakumari- 629175

Tamilnadu

Cell: 9442470104

Email: krishnacomputers.net@gmail.com

INVOICE

Date: 04/09/2015

To,

**Saradha Krishna College
Kulasekharom**

Sl.	Product Description	Qty	Price
01	CRYSTAL 96KX CABNET WITH MOTHER BOARD	01	14,000
02	CRYSTAL 008 EXTENTION CARD	02	12,000
03	INSTALLATION CHARGE		1,000
	TOTAL		27,000

Adv - $\begin{array}{r} \text{Rs } 27000 - \\ \underline{10000} \\ \text{Rs } 17000 \end{array}$ ✓

[Handwritten signature]
5/9/15

[Handwritten signature]
5/9/15

For,

[Handwritten signature]
KRISHNA COMPUTERS



TIN : 33346165176
CST : 833334

Bill No : 7036

Dt. 02/10/15

PHOENIX COMPUTERS

Sales & Service

Amman Jn., Cheruppaloor, Kulasekharam PO, K.K. Dist.

Tel : +91 9486215158, +91-4651-279779

Bill To :

Saretha levisla hamin
Medicent College

S.No.	Product Description	Batch Code	Qty	Unit Rate	VAT %	Amount
1.	HP Laserjet 6005 Printer (Print, Scan, Copy printer)		1			12,800/-
2.	Toshiba 500GB exten HDD		1			4200/-

Saretha hamin only

17,000/-

E.ROE

Goods received in good condition (Receiver's Signature with Office Seal)



DECLARATION :

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

FOR WARRANTY/SERVICE PLEASE CALL 04651-279779 BETWEEN 10 AM TO 8 PM.
PLEASE BRING ALONG COPY OF OUR INVOICE FOR ANY TYPE OF WARRANTY REPAIR IF APPLICABLE
All Logos are Registered Trademark of Respective Owners



BILL

89
70
44284
85

EMYES VASANTHAM COMPUTERS PRIVATE LTD., EMYES TOWERS NO.31, SOUTH CAR STREET NAGERCOIL 628001 PH:04652-228238, 234890 Cell:98421 28238, 98428 28238 CIN: U72900TN2013PTC093024 E-Mail : office@emyes.in	Invoice No.	Dated
	C/16-17/182	12-Apr-2016
	Delivery Note	Mode/Terms of Payment
	D-16-17-182	IMMEDIATE
Supplier's Ref.	Other Reference(s)	
C-182 dt 12-Apr-2016		
Buyer	Buyer's Order No.	Dated
SARADA KRISHNA HOMEOPATHIC MEDICAL COLLEGE KULASEKARAM 9487106866	G.R. No.	Delivery Note Date
	D-182	12-Apr-2016
	Despatched through	Destination
	DIRECT	NGL
Terms of Delivery		
HAND		

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
2	EPSON L805 PRINTER(WITH INK TANK)	1 nos	16,095.24	nos		16,095.24
	HP LASERJET 1020 PLUS PRINTER CNCH727120	1 nos	7,380.95	nos		7,380.95
						23,476.19
	OUTPUT VAT @ 5%			5 %		1,173.81
	Total	2 nos				24,650.00 ₹

Amount Chargeable (in words) E & O E
 Twenty Four Thousand Six Hundred Fifty INR Only


Prev. Balance :
 Bill Amt. : 24,650.00 Dr
 Net Balance : 24,650.00 Dr

Company's VAT TIN : 33636127235
 Company's CST No. : 1078657
 Company's PAN : AADCE5747L

Declaration
 All Products are covered under Manufacturer Warranty Only. PHYSICAL DAMAGE/ CHIP BURNT/ LIGHTING DAMAGE will not be covered under warranty. Warranty Claims/repairs/replace as per the Manufacturer Terms & Conditions. Goods once sold cannot be taken back. We are not responsible for Software. Invoice/Bill subject to Nagercoil Jurisdiction only. Interest @24%p.a will be charged for delayed payments. I/We hereby accept the above mentioned Net balance amount and assure to settle the amt before due date



for EMYES VASANTHAM COMPUTERS PRIVATE LTD.,


 Authorized Signatory

SUBJECT TO NAGERCOIL JURISDICTION
 This is a Computer Generated Invoice

✓
12/4

Tax Invoice

88

In-Sync Solutions Branch Office : B-70, 17th Cross Street, Maharaja Nagar, Tirunelveli - 627 011 Phone : 82200 55507, 08, 09 GSTIN/UIN: 33AADF15320G1ZV State Name : Tamil Nadu, Code : 33 E-Mail : info@insyncsolutions.net	Invoice No. 52	Dated 18-May-2019
	Delivery Note	Mode/Terms of Payment Immediate
Buyer Saradha Krishna Homoeopathic Medical College , Kulasekharam, Kanyakumari District, State Name : Tamil Nadu, Code : 33	Supplier's Ref. T 52	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 Eb X05 PROJECTOR Serial No: X4GV9200672, X4V9200714. Warranty: Two Years for Projector 90 Days Or 500 Hours for Lamp Toll Free No : 18004250011	85286200	2 nos	26,562.50	nos	53,125.00
	OUTPUT CGST 14%				14 %	7,437.50
	OUTPUT SGST 14%				14 %	7,437.50
Total			2 nos			₹ 68,000.00

Amount Chargeable (in words) E. & O.E
INR Sixty Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	53,125.00	14%	7,437.50	14%	7,437.50	14,875.00
Total	53,125.00		7,437.50		7,437.50	14,875.00

Tax Amount (in words) : **INR Fourteen Thousand Eight Hundred Seventy Five Only**

Company's PAN : **AADF15320G**

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 : **ICICI BANK - 253605001686**
 A/c No. : **253605001686**
 Branch & IFS Code : **Maharaja Nagar Branch, Tirunelveli & ICID0002536**

Customer's Seal and Signature



SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice



opp St. Joseph School
Thiruthuvapuram junction
Ph: 9994595333, 9092223331
E-mail: e12solutions@hotmail.com

Cash bill

Bill No 036/01/11/2016 Date 1-Nov-16

Buyer's Ref No Date

TIN no 33846405991

Despatch Through

Customer Name & Address:

M/S.
Sarada Krishna
Homeopathic Medical College,
Kulasekharam, K.K Dist
629161

Terms & Condition

1. Goods Once Sold Will Not Be Taken Back.
2. Goods are supplied at Buyer's risk. Our Responsibility Ceases the Moment the goods leave our premises.
3. Interest for delayed Payments : 24% P.A.
4. No Warranty for Physical damage / Tampering (Incl. Stickers).
5. Result of Warranty items will be known in a Couple of Weeks.
6. The Proprietary Interest in goods shall not pass to the buyer unless payment in full received by us.

S.No	Product Description	Qty	Rate	Gross	VAT %	VAT Amt	Net Amount
1	Smart Board- Model SB 480	1	46500	46,500.00	0.00	0.00	46,500.00
2	Smart short through projectors	1	72450	72,450.00	0.00	0.00	72,450.00
3	CPU safety case	1	6500	6,500.00	0.00	0.00	6,500.00
4	10 mtr VGA Cable	1	1100	1,100.00	0.00	0.00	1,100.00
5	10 mtr Power cable	1	900	900.00	0.00	0.00	900.00
6	Creative SBS 2:1	1	2300	2,300.00	0.00	0.00	2,300.00
7	CPU Intel Pentium I3/4gb/1tb/DVD	1	19500	19,500.00	0.00	0.00	19,500.00
8	Logitech web camara HD	1	1250	1,250.00	0.00	0.00	1,250.00
9	Samsung HD Monitor 22inch	1	9,500.00	9,500.00	0.00	0.00	9,500.00
10	Dahua 4+2 1080p DVR/ mick/ power	1	6,800.00	6,800.00	0.00	0.00	6,800.00
11	1080Ful HD camara	3	1,950.00	5,850.00	0.00	0.00	5,850.00
12	MICK loud mode	1	4,500.00	4,500.00	0.00	0.00	4,500.00
13	studio master mixer	1	6,500.00	6,500.00	0.00	0.00	6,500.00
14	40+40 Amp	1	7,000.00	7,000.00	0.00	0.00	7,000.00
15	40w loud specker	1	2,300.00	2,300.00	0.00	0.00	2,300.00
16	1tb hard disk	1	3,900.00	3,900.00	0.00	0.00	3,900.00
17	installation Charge	1	8,500.00	8,500.00	0.00	0.00	8,500.00
18	Interier Accessories	1	7,500.00	7,500.00	0.00	0.00	7,500.00
	Total	20		212,850.00		0.00	
						Grand Total Rs.	212,850.00

Declaration

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

Received the Above Contents with Good Condition

Receiver's Name / Signature

For E12SOLUTIONS

Authorised Signatory

(Handwritten Signature)

UD

Tax Invoice

98



Safeguard Technologies
 No.6/35, 1st Floor, Mannar Street,
 Opp.T.Nagar Bus Terminus
 T.Nagar, Chennai - 600017
 GSTIN/UIN: 33ABRFS2142P1ZO
 State Name : Tamil Nadu, Code : 33
 E-Mail : safeguardtech.sales@gmail.com

Invoice No.	e-Way Bill No.	Dated
SGT/0377/19-20		22-May-2019
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		

Buyer
Sarada Krishna Homoeopathic Medical College
 Convent Junction,
 Kulasekharam, Kanyakumari District
 State Name : Tamil Nadu, Code : 33

Contact : 9486427632

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	4mp IPC Bullet Camera DH-IPC-HFW14B0SP 4E03F1BPAG03E10, 4E03F1BPAG80CF9 4E03F1BPAG6F2D8, 4E03F1BPAG8028E 4E03F1BPAGD42C0, 4E03F1BPAG3EC80	8525	6 No's	4,400.00	No's		26,400.00
2	4MP IP0 DOME CAMERA DH-IPC-HDW14B0SP 4J0234DPAG0B93C, 4J0234DPAG2F524 4J0234DPAG8ECA7, 4J0234DPAGCF405	8525	4 No's	4,250.00	No's		17,000.00
3	16CH NVR DAHUA DH-NVR4216-4KS2 4L03287PAZC207C	8521	1 No's	8,500.00	No's		8,500.00
4	8 Port Gigabit Cp Plus POE CP-TNW -GP8G1F1-12 Cp0718090191, Cp0718090258	8517	2 No's	6,700.00	No's		13,400.00
5	4TB Western Digital Hard Disk WCC7K3LK877V	8471	1 No's	7,500.00	No's		7,500.00
6	6 U Rack	8473	1 No's	2,200.00	No's		2,200.00
7	Power Manager	8473	1 No's	400.00	No's		400.00
8	Accessories Tray	8473	1 No's	400.00	No's		400.00
OUTPUT @CGST 9%							75,800.00
							6,822.00

continued ...



Tax Invoice(Page 2)



Safeguard Technologies
 No.6/35, 1st Floor, Mannar Street,
 Opp.T.Nagar Bus Terminus
 T.Nagar, Chennai - 600017
 GSTIN/UIN: 33ABRFS2142P1ZO
 State Name : Tamil Nadu, Code : 33
 E-Mail : safeguardtech.sales@gmail.com

Invoice No.	e-Way Bill No.	Dated
SGT/0377/19-20		22-May-2019
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		

Buyer
Sarada Krishna Homoeopathic Medical College
 Convent Junction,
 Kulasekharam, Kanyakumari District
 State Name : Tamil Nadu, Code : 33

Contact : 9486427632

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
	OUTPUT @SGST 9%				9 %		6,822.00	
Total							17 No's	₹ 89,444.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8525	43,400.00	9%	3,906.00	9%	3,906.00	7,812.00
8521	8,500.00	9%	765.00	9%	765.00	1,530.00
8517	13,400.00	9%	1,206.00	9%	1,206.00	2,412.00
8471	7,500.00	9%	675.00	9%	675.00	1,350.00
8473	3,000.00	9%	270.00	9%	270.00	540.00
Total			76,800.00		6,822.00	13,644.00

Tax Amount (in words) : **INR Thirteen Thousand Six Hundred Forty Four Only**

Company's VAT TIN : 33641366864
 Company's CST No. : 1014510
 Company's PAN : ABRFS2142P

Company's Bank Details
 Bank Name : **Canara Bank OCC A/c**
 A/c No. : **0916261320195**
 Branch & IFS Code : **Mylapore & CNRB0000914**

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 Safeguard Technologies
 Authorised Signatory



Tax Invoice



Safeguard Technologies
 No.6/35, 1st Floor, Mannar Street,
 Opp.T.Nagar Bus Terminus
 T.Nagar, Chennai - 600017
 GSTIN/UIN: 33ABRFS2142P1ZO
 State Name : Tamil Nadu, Code : 33
 E-Mail : safeguardtech.sales@gmail.com

Invoice No. SGT/0378/19-20	e-Way Bill No.	Dated 22-May-2019
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		

Buyer
Sarada Krishna Homoeopathic Medical College
 Convent Junction,
 Kulasekharam, Kanyakumari District
 State Name : Tamil Nadu, Code : 33

Contact : 9486427632

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	D-Link Cat 6 305 MTR Coil	8544	1,525 Mtr.	15.00	Mtr.		22,875.00
2	10Ams Power Supply CP-YPS-MD100-12D 2018032411353626	8504	1 No's	675.00	No's		675.00
3	32CH Dahua DVR Without Harddisk DH -XVR5232AN-X 4H07831PAZ3D338	8521	1 No's	22,000.00	No's		22,000.00
4	2MP DAHUA 30MTR DH-HAC-HDW1220SP -0360B DOME 4E03EFEPAR90EF7	8525	1 No's	1,575.00	No's		1,575.00
5	30mtr Dahua Bullet Camera DH-HAC -HFW1220SP 4L0360BPAGE898B, 4L0360BPAGE88D5 4L0360BPAG77B44, 4L0360BPAG0868B	8525	4 No's	1,675.00	No's		6,700.00
							53,825.00
OUTPUT @CGST 9%							4,844.25
OUTPUT @SGST 9%							4,844.25
Round Off							0.50
Total							₹ 63,514.00

Amount Chargeable (in words) **INR Sixty Three Thousand Five Hundred Fourteen Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	22,875.00	9%	2,058.75	9%	2,058.75	4,117.50
8504	675.00	9%	60.75	9%	60.75	121.50
8521	22,000.00	9%	1,980.00	9%	1,980.00	3,960.00
8525	8,275.00	9%	744.75	9%	744.75	1,489.50
Total	53,825.00		4,844.25		4,844.25	9,688.50

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

Company's VAT TIN : 33541366884
 Company's CST No. : 1014510
 Company's PAN : ABRFS2142P

Company's Bank Details
 Bank Name : **Canara Bank OCC A/c**
 A/c No. : **0915261320195**
 Branch & IFS Code : **Mylapore & CNRB0000915**

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



BILL

Original - Buyer's Copy

ENYES VASANTHAM COMPUTERS PRIVATE LTD. (2015-16)
 19-E, NORTH CAR STREET
 NEXT TO HEAD POST OFFICE
 NAGERCOIL 629001
 PH: 04652-226238, 234080
 Cell: 98421 28230, 98420 28238
 CIN: U72900TN2013PTC093024
 E-Mail: office@enyes.in

Invoice No. C/15-16/5876	Dated 28-Nov-2015
Delivery Note D-15-16-5876	Mode/Terms of Payment IMMEDIATE
Supplier's Ref. C-5876 dt. 28-Nov-2015	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. D-5876	Delivery Note Date 28-Nov-2015
Despatched through DIRECT	Destination NGL
Terms of Delivery HAND	

Buyer
SARADA KRISHNA HOMEOPATHIC MEDICAL COLLEGE
KULASEKARAM
 9487106866

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	CANON DR-F120 SCANNER GSU01242	1 nos	30,952.38	nos		30,952.38
	OUTPUT VAT @ 5%			5 %		1,547.62
Total		1 nos				32,500.00 ₹

Amount Chargeable (in words)
Thirty Two Thousand Five Hundred INR Only

Company's VAT TIN : 33636127235
 Company's CST No. : 1078857
 Company's PAN : AADCE5747L

Declaration
 All Products are covered under Manufacturer Warranty Only. PHYSICAL DAMAGE/ CHIP BURNT/ LIGHTING DAMAGE will not be covered under warranty. Warranty Claims/repairs/replace as per the Manufacturer Terms & Conditions. Goods once sold cannot be taken back. We are not responsible for Software. Invoice/Bill subject to Nagercoil Jurisdiction only. Interest @24%p.a will be charged for delayed payments. We hereby accept the above mentioned Net balance amount and assure to settle the amt before due date

for ENYES VASANTHAM COMPUTERS PRIVATE LTD. (2015-16)

 Authorized Signatory

SUBJECT TO NAGERCOIL JURISDICTION

This is a Computer Generated Invoice

Enyes Vasantham


Pay Order 27/12/15

99

2103



TIN : 33346165176
CST : 833334

INVOICE

Bill No: 016

01.03/02/17

PHOENIX COMPUTERS

Sales & Service

Amman Jn., Cheruppalooz, Kulasekharam PO, K.K.Dist.
Tel: +91 9486215158, +91- 4651-279779

Bill To:

Saradha Leishna Homeo
medical college

S.No	Product Description	Batch Code	Qty	Unit Rate	VAT %	Amount
1.	Canon Image Formula DR - C225 Scanner S/N: GWU03538		1			33,000

thirty three thousand only

33,000/-

E.O.F



Saradha Leishna
Goods received in good condition (Receiver's Signature with Office Seal)



DECLARATION:

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

FOR WARRANTY/SERVICE PLEASE CALL 04651-279779 BETWEEN 10 AM TO 8 PM.
PLEASE BRING ALONG COPY OF OUR INVOICE FOR ANY TYPE OF WARRANTY REPAIR IF APPLICABLE.
All Logos are Registered Trademarks of Respective Owners



Amman

Sold By :
Matrix Distributor Pvt Ltd
Prathamesh Complex, Building No. H, Opp.
Vatika Restaurant, Mumbai - Nasik Highway No. 3,
Bhiwandi By-pass Road
Bhiwandi, Maharashtra, 421302
IN

Billing Address :
DR C.K.MOHAN
SARADA KRISHNA HOMOEOPATHIC MEDICAL
COLLEGE, CONVENT JUNCTION ,
KULASEKHARAM
KULASEKHARAM, TAMIL NADU, 629161
IN

PAN No: AADCM9143N
GST Registration No: 27AADCM9143N1ZY

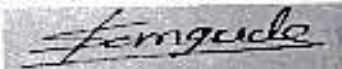
Shipping Address :
DR C.K.MOHAN
DR C.K.MOHAN
SARADA KRISHNA HOMOEOPATHIC MEDICAL
COLLEGE, CONVENT JUNCTION ,
KULASEKHARAM
KULASEKHARAM, TAMIL NADU, 629161
IN

Order Number: 405-4399649-0679526
Order Date: 06.06.2019

Invoice Number : BOM1-28383
Invoice Details : MH-BOM1-137815391-1920
Invoice Date : 06.06.2019

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	All-New Kindle Paperwhite (10th gen) - 6" High Resolution Display with Built-in Light, 8GB, Waterproof, WiFi B077454Z99 (MATRIX_B077454Z99)	₹11,016.10	₹0.00	1	₹11,016.10	18%	IGST	₹1,982.90	₹12,999.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹1,982.90	₹12,999.00

Amount in Words:
Twelve Thousand Nine Hundred And Ninety-nine only

For Matrix Distributor Pvt Ltd:

Authorized Signatory



TIN : 33346165176
CST : 833334

Bill No : 637

DT. 15/03/18

PHOENIX COMPUTERS

Sales & Service

Amman Jn., Cheruppaloor, Kukatsharam P.O, K.K.Dist.
Tel : +91 9486215158 , +91-4651-279779

Bill To :

Saradha Krishna honoo
Medical College

S.No.	Product Description	Batch Code	Qty	Unit Rate	TAX %	Amount
1	MINDED MP8000 Barcode Scanner with Stand S/N: SA01007849		1			13,600

Thirteen thousand and six hundred only

13,600

E.&O.E

Goods received in good condition (Receiver's Signature with Office Seal)

For Phoenix Computers



DECLARATION:

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

FOR WARRANTY/SERVICE PLEASE CALL 04651-279779 BETWEEN 10 AM TO 8 PM.

PLEASE BRING ALONG COPY OF OUR INVOICE FOR ANY TYPE OF WARRANTY REPAIR IF APPLICABLE

All Logos are Registered Trademark of Respective Owners



No 23/3

107

192

M2/F

Sold By :
Aarohi Info Solutions
H-5E/5C, OLD NO-5A, GROUND FLOOR, MAIN
MARKET MADANPUR KHADAR, Near by
Aggarwal Sweets, Ijjaram shopping complex
NEW DELHI, DELHI, 110076
IN

Billing Address :
DR C.K.MOHAN
SARADA KRISHNA HOMOEOPATHIC MEDICAL
COLLEGE, CONVENT JUNCTION,
KULASEKHARAM
KULASEKHARAM, TAMIL NADU, 629161
IN

PAN No: DNMPK3295F
GST Registration No: 07BNMPK3295F1Z0

Shipping Address :
DR C.K.MOHAN
DR C.K.MOHAN
SARADA KRISHNA HOMOEOPATHIC MEDICAL
COLLEGE, CONVENT JUNCTION,
KULASEKHARAM
KULASEKHARAM, TAMIL NADU, 629161
IN

Order Number: 403-5257855-8350741
Order Date: 29.12.2018

Invoice Number : IN-8841
Invoice Details : DL-593989995-1819
Invoice Date : 29.12.2018

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	REAL TIME, Plastic Startek FM220U Registered Device for Finger Print Reader, (238, White) B078VQJDDQ1 (19-3U7P-UT56)	1,099.83	3	3,299.49	18%	IGST	585.51	3,885.00
TOTAL:							585.51	3,885.00

Amount in Words:
Five Thousand Eight Hundred And Five only

For Aarohi Info Solutions:

[Handwritten Signature]

Authorized Signatory

SARADA KRISHNA HOMOEOPATHIC
MEDICAL COLLEGE HOSPITAL
07 JAN 2019
KULASEKHARAM

BABA ENTERPRISES PVT.LTD

SARASWATHY BHAVAN
PAZHAVANGADI, TRIVANDRUM - 36
State: Kerala[32] GSTIN: 32AADCB0173H1Z7 PAN: AACDB0173H
Ph.: 0471-2573777, 9846156000 e-mail: photostore@babas.in

TAX INVOICE [B2C] - CARD BILL

Billed to :
SARADA KRISHNA
HOMOEOPATHIC MEDICAL COLLEGE
KULASEKHARAM.KK.DST.THAMILNADU
Phone :
Customer GSTIN :

Inv. No. : GC030155
Date : 18/01/2019

Place of Supply : Kerala[32]

Sl. No.	Item Description	HSN/SAC	GST Rate	Unit	Qty.	Unit Price	Discount	Taxable Value	CGST	SGST	Total
1	NIKON D5300 WITH AF-P 18-55 VR+ AF-P 70-300 VR LENS KIT\$23417622,20486720,7689481	85258020	18%	NOS	1	37711.86	0.00	37711.86	3394.07	3394.07	44500.00



Total

0.00 37711.86 3394.07 3394.07 44500.00

E&OE

Invoice Total : ₹ 44500.00

RUPEES FOURTY FOUR THOUSAND FIVE HUNDRED ONLY

GST%	Taxable Val.	CGST%	CGST Amt	SGST%	SGST Amt	Total GST
18%	37711.86	9%	3394.07	9%	3394.07	6788.13
Total GST						6788.14

For BABA ENTERPRISES PVT.LTD

Baba Enterprises Private Limited
IC 71/1391/92, Saraswathy Bhavan, Pazhavangadi
Trivandrum 695 036
Authorized Signatory

Sales Executive: MK

Phone: +91 471 257 3888, +91 9846156000
E-mail: photostore@babas.in, www.babas.co

[Handwritten Signature]
18/01/19

JF

TAX INVOICE FORM NO.8B

ZINTEL- 2015-2016 Computer Sales & Service Madhava Rao Building Potten Street, K M K Junction North Paravur, Ernakulam Dist Phone:0484-2443068, Mob:9349156835	Invoice No.	Dated
	1025	7-Dec-2016
Buyer SARADA KRISHNA HOMOEOPATHIC MEDICAL COLLEGE KULASEKHARAM KANYAKUMARI DIST TAMILNADU 629161	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	CAMERA PANASONIC PV 100 CAMCORDER CK6KA001589	1 nos	86,462.88	nos	86,462.88
	<i>Output Tax @ 14.5%</i>		14.50	%	12,537.12
	Total	1 nos			₹ 99,000.00

Amount Chargeable (in words) E. & O.E
INR Ninety Nine Thousand Only

Company's VAT TIN : **32150977007**
 Company's CST No. : **32150977007C**

Declaration
 Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with provisions of KVAT ACT 2003 and rules made there under. It is also certified my/our registration under KVAT ACT 2003 is not subjected to any suspension /cancellation and is valid as on the date of the bill.



for ZINTEL- 2015-2016

 Authorised Signatory

JOHNSON TELE MARKETERS PVT
 LTD 28-30C 2nd Floor Sujay Building
 Tvm Main Road
 Marthandam Tamil Nadu
 629165 Phone: 4651-273527



GSTIN : 33AACJ2603B2ZE

Sarada Krishna Homeopathic Medical College
 Sarada Krishna Homeopathic Medical College /A/
 C.No791906
 Convent Junction,
 Kulasekaram
 Kanyakumari Tamil Nadu 629161

Invoice #:	6786247714
Date:	July 16, 2019
Balance Due (INR):	Rs.35,400.00

To View Your Invoice Online »

1. Go to: <https://jtel.freshbooks.com/code>
2. Enter this code: DLcnDyYisBrqvnM

Task	Time Entry Notes	Rate (Rs.)	Hours	Line Total (Rs.)
Internet Lease	Internet Lease Line- 50 Mbps Port Speed -1:1 line (Invoice Period: 17.07.2019 to 17.10.2019)	10,000.00	3	30,000.00
Subtotal:				30,000.00
SGST(#State GST) - 9%:				2,700.00
CGST(#Central GST) - 9%:				2,700.00
Total:				35,400.00
Amount Paid:				0.00
Balance Due (INR):				Rs.35,400.00



BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

Mohan, P. K.
 NGC6080115071900045

15-07-91 . AT 60801, Dsc KULASEK

B
S
N
L

NAME :
 RECEIPT NUMBER : 4651277514
 TELEPHONE NUMBER :
 BILL/D/N/DATE : Inr(s) One Thousand Seven Hundred Seventy Only

PAID ON :
 ACCOUNT NUMBER : 9036758483
 AMOUNT : 1770/-

B
S
N
L

Re.
 D.D./CHEQUE NUMBER/DATE :
 PAYMENT CODE

MODE OF PAYMENT : CASH USER: b198000092



BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

Saradha Krishna Homeopathic Medical College-
NGC6080114011900045

14-0F0019 . AT 60801, Csc Kula

B
S
N
L

NAME
RECEIPT NUMBER : 4651280012
TELEPHONE NUMBER
BILL/D.N DATE

PAID ON :

ACCOUNT NUMBER : 9035803142
AMOUNT : 4638/-

4638/-

Rs. Inr(s) Four Thousand Six Hundred Thirty-Eight Only

D.D./CHEQUE NUMBER/DATE :

PAYMENT CODE

MODE OF PAYMENT : CASH

USER:b198000092

B
S
N
L



BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

Saradha Krishna Homeopathic Medical College-
NGC6080114011900046

14-0F0019 . AT 60801, Csc Kula

B
S
N
L

NAME
RECEIPT NUMBER : 4651280013
TELEPHONE NUMBER
BILL/D.N DATE

PAID ON :

ACCOUNT NUMBER : 9033858774
AMOUNT : 4638/-

4638/-

Rs. Inr(s) Four Thousand Six Hundred Thirty-Eight Only

D.D./CHEQUE NUMBER/DATE :

PAYMENT CODE

MODE OF PAYMENT : CASH

USER:b198000092

B
S
N
L



BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

Saradha Krishna Homeopathic Medical College-
NGC6080114011900043

14-0F0019 . AT 60801, Csc Kula

B
S
N
L

NAME
RECEIPT NUMBER : 4651280447
TELEPHONE NUMBER
BILL/D.N DATE

PAID ON :

ACCOUNT NUMBER : 9026943386
AMOUNT : 2867/-

2867/-

Rs. Inr(s) Two Thousand Eight Hundred Sixty-Seven Only

D.D./CHEQUE NUMBER/DATE :

PAYMENT CODE

MODE OF PAYMENT : CASH

USER:b198000092

B
S
N
L



BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

Saradha Krishna Homeopathic Medical College-
NGC6080114011900044

14-0F0019 . AT 60801, Csc Kula

B
S
N
L

NAME
RECEIPT NUMBER : 4651280448
TELEPHONE NUMBER
BILL/D.N DATE

PAID ON :

ACCOUNT NUMBER : 9026943875
AMOUNT : 4860/-

4860/-

Rs. Inr(s) Four Thousand Eight Hundred Sixty Only

D.D./CHEQUE NUMBER/DATE :

PAYMENT CODE

MODE OF PAYMENT : CASH USER:b198000092

B
S
N
L

60797
networks Limited



M/s. Shineplus Networks Pvt. Ltd

No.9/3, Singh Complex, Kanjirampottai, Kaliakkavilai, Kanyakumari Dist,
Tamilnadu - 629 153. Ph : +91-9445648151

INVOICE				
M/s. Sarada Krishna Homeopathic Medical College,		INVOICE DATE	20-02-2018	
Building Name:- NA		INVOICE NO.	Sd3176	
Flat No:-NA		DUE DATE	Immediate	
Address:- SKHMC, Kulasekharam, Kanyakumari Dist., Tamiladu 629 161		CUSTOMER ID	-	
Mobile/Contact No: +91-04651-279448				
INVOICE SUMMARY				
Sl. No	Description	Rate	Quantity	Amount(INR)
1	QRT2 RBT 2SHPnD	13,850 ✓	6	83,100.00
2	L3 Core Switch	19,500	1	19,500.00
3	Gigabyte Switch 24G	6,000	5	30,000.00
4	Mikrotik Router Board	6,750	1	6,750.00
5	Media Convertor	3,500	1	3,500.00
Installation and Configuration Charges				5,000.00
AMOUNT				1,47,850.00
GST (18%)				26,613.00
GRAND TOTAL:				1,74,463.00
Rupees in Words:-(One lakh Seventy Four Thousand Four Hundred and Sixty Three only)				
Remarks:-		For Shineplus Networks Pvt. Ltd.		
1. Cheques should be drawn in the name of "Shineplus Networks Pvt. Ltd."				
2. Any dispute subject to jurisdiction under the "Kuzhithurai Courts only".				
		Authorised Signatory		



19-3-18

89

Tax Invoice

320/18

(ORIGINAL FOR RECIPIENT)

4508

Ripples Solutions
 Old.No.18, New No.45
 Adhi Moolam Pillai Agraharam
 Near Kasthuribhai Gandhi School
 Simmakal Madurai - 625 001
 Ph.No.98432 63552
 GSTIN/UIN:33AAHFR2759N1ZQ
 GSTIN/UIN: 33AAHFR2759N1ZQ
 State Name : Tamil Nadu, Code : 33

**SARADA KRISHNA HOMOEOPATHIC
 MEDICAL COLLEGE HOSPITAL**
 20 JUN 2019
KULASEKHARAM

Invoice No.	Dated
GST/1724/19-20	19 Jun-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
PO.NO.SKHMC/2019-20/W3-PDV2019	13-Jun-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
TN59 AP1406	CHERUPPALOOR
Bill of Lading/LR-RR No.	Motor Vehicle No.
	TN59AP1406
Terms of Delivery	
VAN	

Buyer
Saradha Krishna Homeopathic Medical College
 Door.No.21-41 B, Cheruppallor - 629 161
 Kulasekharam
 State Name : Tamil Nadu, Code : 33

M3
 FI

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Lenovo SR530 Two Socket 1U Rack Server Intel Xeon Silver 4110 Data Core Processor @21 GHz 16 GB TruDDR4 2666 MHz RDIMM Memory Integrated RAID 0, 1, 10, 5, 50 (RAID 500-8 PCIe) Integrated Gigabit Ethernet Port Three Years Onsite Lenovo Warranty PART.NQ.1PTX08SWQ100 SLNO: SJ300T4DM	8471	18 %	1 Nos	2,58,220.34	Nos	2,58,220.34
2	600GB 2.5" 10K SAS 12GB HOT Swap 512n HDD Part.No.1PTXB7A00025 Sno: SJ300652T, SJ300CR7A	8471	18 %	2 Nos			
3	2.4TB 2.5" 10K SAS 12 GB HOT SWAP 512E HDD Part.No.1PTXB7A00069	8471	18 %	2 Nos			
4	Lenovo Server 16GB DDR4 Ram Part.No.1PTX77A01302 Sno: SJ300V31B	84733030	18 %	1 Nos			
5	System X750w High Efficiency Power Supply Partno: 1P7N67A00883 Sno: SJ300L3YR	8504	18 %	1 Nos			
6	LENOVO 19.5" LED WIDE MONITOR Sl.No: VKW58282	85285200	18 %	1 Nos	4,491.53	Nos	4,491.53
7	Lenovo Keyboard & Mouse Sno: OL1567082401885	84716040	18 %	1 Nos	550.85	Nos	550.85
8	DLINK DGS-1210 -28 24-GIGABIT T Base + 4SFP SW SL.NO: S30Q2J2001521	85176290	18 %	1 Nos	8,050.85	Nos	8,050.85

continued ...



SKHMC	
Principal	<i>[Signature]</i>
Chairman	<i>[Signature]</i>

91
[Handwritten Signature]
 (M)



Solus Solutions
 No.18, New No.45
 Moolam Pillai Agraharam
 Kasthuribhai Gandhi School
 Amakkal Madurai - 625 001
 No.98432 53552
 TIN/UIN: 33AAHFR2759N1ZQ
 TIN/UIN: 33AAHFR2759N1ZQ
 State Name : Tamil Nadu, Code : 33

Radha Krishna Homeopathic Medical College
 Cor.No.21-41 B, Cheruppaloor - 629 161
 Kullasekharam
 State Name : Tamil Nadu, Code : 33

Invoice No.	Dated
GST/1724/19-20	19-Jun-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
PO.NO.SKHMC/2019-20M3-PDW2019	13-Jun-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
TN59 AP1406	CHERUPPALOOR
Bill of Lading/LR-RR No.	Motor Vehicle No.
	TN59AP1406
Terms of Delivery	
VAN	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Mass 42U Server Rack Available - 6U Rack holding 600 x 1000 Server Rack with 4 Nos. of Cooling Fan with tray, 1 No. of Server tray 1000 mm depth, 1 No of power manager (15 sockets - 16Amps), 2 Nos. of Horizontal cable manager of standard type and 2 Nos. of Hardware kit	8538	18 %	1 Nos	26,525.42	Nos	26,525.42
LENOVO DESKTOP V530T- 10TWA006IH Intel Core i3 8th Generation 8100 Processor Intel B360 chipset motherboard Integrated Gigabit Ethernet 4 GB DDR4 RAM 1 TB SATA Hard disk drive USB Keyboard, USB Optical Mouse 23.5" Wide LED Backlit Technology Monitor 3 Years Lenovo onsite warranty SLNO: PG01MGMS, PG01MGMB PG01LPWJ, PG01LQ4Q, PG01LQ4L PG01LQRH, PG01LQR9, PG01MGNP PG01MGVS, PG01LQSE Monitor S.No: VKW58933, VKW61666 VKR58654, VKW61116 VKW62009, VKW58305 VKP14116, VKW58916 VKW61114, VKT39663	84715000	18 %	10 Nos	24,237.29	Nos	2,42,372.90



continued ...

Handwritten signature

92



Tax Invoice

(ORIGINAL FOR RECIPIENT)

**SARADHA KRISHNA HOMOEOPATHIC
MEDICAL COLLEGE HOSPITAL**

14574

Ripples Solutions
Old.No.10, New No.45
Adhi Moolam Pillai Agraharam
Near Kasthuribhai Gandhi School
Simmakkal Madurai - 625 001
Ph.No.98432 53552
GSTIN/UIN: 33AAHF2759N1ZQ
GSTIN/UIN: 33AAHF2759N1ZQ
State Name : Tamil Nadu, Code : 33

Buyer
Saradha Krishna Homeopathic Medical College
Door.No.21-41 B, Cheruppaloor - 629 161
Kulasekharam
State Name : Tamil Nadu, Code : 33

Invoice No. GST/1861/19-20	Dated 24-Jun-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. Po.No.SKHMC/2019-20/M3-PDU21019	Dated 13-Jun-2019
Despatch Document No.	Delivery Note Date
Despatched through Mr.Stephen	Destination Mdu
Terms of Delivery Direct	

M3
FA

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SOPHOS XG135 -APPLIANCE Box SL.NO.C1B0A6TXHP2RRCF	8517	18 %	1 Nos			
2	FULL GUARD-3 YEARS E LICENCE	9973	18 %	1 Nos	1,34,847.46	Nos	1,34,847.46
							1,34,847.46
	OUTPUT CGST - 9%					9 %	12,136.27
	OUTPUT SGST - 9%					9 %	12,136.27
Total				2 Nos			₹ 1,59,120.00

Amount Chargeable (In words) E. & O.E
INR One Lakh Fifty Nine Thousand One Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517		9%		9%		
9973	1,34,847.46	9%	12,136.27	9%	12,136.27	24,272.54
Total			12,136.27		12,136.27	24,272.54

Tax Amount (In words) : **INR Twenty Four Thousand Two Hundred Seventy Two and Fifty Four paise Only**

SKHMC
Principal
Company's Service Tax No. : AAHFR2759NST001
Company's PAN : AAHFR2759N
Chairman

Company's Bank Details
Bank Name : Karur Vysya Bank +
A/c No. : 1160128000000011
Branch & IFS Code : GNANAOLIVUPURAM & KYBL0001160

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

93
for Ripples Solutions
Authorized Signatory