# St. Joseph's College of Arts & Science (Autonomous) Cuddalore – 607 001, Tamil Nadu.

**E-mail**: josecol27998@gmail.com **Website:** www.sjctnc.edu.in



A	- Manager   10   10   10   10   10   10   10   1
1	G Technologies
	49, Sudharsanan Street,
10.	Manjakuppam,
()	Cuddalore.
All Indiana	GSTIN/UIN: 33CCQPK28
ATTACABLE STATE	

CQPK2824N2Z6

State Name: Tamil Nadu, Code: 33

Buyer

ST.JOSEPH COLLEGE OF ARTS & SCIENCE

CUDDALORE

State Name : Tamil Nadu, Code: 33

Invoice No.	Dated
GT / 66/ 22-23	21-Dec-2023
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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INTEL CORE IS 3RD GEN PROCESSOR	84733010	18 %	58 Nos	1,525.42	Nos		88,474.36
2	3RD GENERATION PROCESSOR INTEL CPU FAN 1155	94733099	18 %	58 Nos	635.59	Nos		36,864.22
3	LAPCARE H61 MOTHERBOARD	85072000	18 %	58 Nos	1,864.41	Nos		1,08,135.78
4	CRUCIAL 8GB DDR3 RAM	84733099	18 %	58 Nos	1,228.81	Nos		71,270.98
5	WESTERN DIGITAL 240GB SSD	85235100	18 %	58 Nos	1,652.54	Nos		95,847.32
	CGST 9% SGST 9% ROUNDED OFF		4		9	%		4,00,592.66 36,053.34 36,053.34 0.66
	Total			290 Nos				₹ 4,72,700.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Seventy Two Thousand Seven Hundred Only

Declaration

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

Customer's Seal and Signature

for G Technologies

sed Signator

SUBJECT TO CUDDALORE JURISDICTION



**G** Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore.

GSTIN/UIN: 33CCQPK2824N2Z6

State Name: Tamil Nadu, Code: 33

Buyer

ST.JOSEPH COLLEGE OF ARTS & SCIENCE

CUDDALORE

: Tamil Nadu, Code: 33 State Name

Invoice No.	Dated
GT / 68/ 22-23	21-Dec-2023
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	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INTEL CORE IS PROCESSOR	84733010	18 %	1 Nos	4,152.54	Nos		4,152.54
	6TH GENERATION PROCESSOR							
2	INTEL CPU FAN 1155	94733099	18 %	1 Nos	635.59	Nos		635.59
3	ANT ESPORTS H110 MOTHER BOARD	84733020	18 %	1 Nos	3,644.07	Nos		3,644.07
4	CRUCIAL 8GB DDR4-2400 LAPTOP RAM	84733030	18 %	1 Nos	1,567.80	Nos		1,567.80
5	WESTERN DIGITAL 240GB SSD	85235100	18 %	1 Nos	1,652.54	Nos		1,652.54
6	SEAGATE 1TB HARD DISK	84717030	18 %	1 Nos	3,220.34	Nos		3,220.34
7	FINGERS CABINET WITH SMPS	847330	18 %	1 Nos	2,118.64	Nos		2,118.64
8	LOGITECH OPTICAL MOUSE B100	8471	18 %	1 Nos	381.36	Nos		381.36
9	MICROSOFT WINDOWS 10 PRO	8523	18 %	1 Nos	1,271.19	Nos		1,271.19
	CGST 9% SGST 9% Less: ROUNDED OFF				9 9	%		18,644.07 1,677.97 1,677.97 (-)0.01
	Total	-		9 Nos				₹ 22,000.00

Amount Chargeable (in words)

INR Twenty Two Thousand Only

E. & O.E

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

SUBJECT TO CUDDALORE JURISDICTION

Invoice No.



**G** Technologies 49, Sudharsanan Street, Manjakuppam,

Cuddalore.

GSTIN/UIN: 33CCQPK2824N2Z6

State Name: Tamil Nadu, Code: 33

GT / 69/ 22-23 21-Dec-2023 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Despatch Document No. Delivery Note Date

Dated

Destination

Terms of Delivery

Despatched through

#### Buyer

#### ST.JOSEPH COLLEGE OF ARTS & SCIENCE

CUDDALORE

State Name

: Tamil Nadu, Code: 33

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INTEL CORE IS PROCESSOR	84733010	18 %	1 Nos	4,152.54	Nos		4,152.54
2	6TH GENERATION PROCESSOR INTEL CPU FAN 1155	94733099	18 %	1 Nos	635.59	Nos		635.59
3	ANT ESPORTS H110 MOTHER BOARD	84733020	18 %	1 Nos	3,644.07	Nos		3,644.07
4	CRUCIAL 8GB DDR4-2400 LAPTOP RAM	84733030	18 %	1 Nos	1,567.80	Nos		1,567.80
5	WESTERN DIGITAL 240GB SSD	85235100	18 %	1 Nos	1,652.54	Nos		1,652.54
6	SEAGATE 1TB HARD DISK	84717030	18 %	1 Nos	3,220.34	Nos		3,220.34
7	FINGERS CABINET WITH SMPS	847330	18 %	1 Nos	2,118.64	Nos		2,118.64
8	AOC 12080 20" HD LED MONITOR	85285200	18 %	1 Nos	4,576.27	Nos		4,576.27
9	LOGITECH MK 200 KEYBOARD MOUSE KIT	84716040	18 %	1 Nos	805.08	Nos		805.08
10	MICROSOFT WINDOWS 10 PRO	8523	18 %	1 Nos	1,271.19	Nos		1,271.19
	CGST 9% SGST 9%				9	%		23,644.06 2,127.97 2,127.97
	Total			10 Nos				₹ 27,900.00

Amount Chargeable (in words)

INR Twenty Seven Thousand Nine Hundred Only

E. & O.E

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

SUBJECT TO CUDDALORE JURISDICTION

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Abstract	- Design

G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore.

GSTIN/UIN: 33CCQPK2824N2Z6

State Name: Tamil Nadu, Code: 33

Buyer

ST.JOSEPH COLLEGE OF ARTS & SCIENCE

CUDDALORE

State Name

: Tamil Nadu, Code: 33

Invoice No.	Dated
GT / 70/ 22-23	21-Dec-2023
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	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INTEL CORE IS PROCESSOR	84733010	18 %	1 Nos	4,152.54	Nos		4,152.54
	6TH GENERATION PROCESSOR							
2	INTEL CPU FAN 1155	94733099	18 %	1 Nos	635.59	Nos		635.59
3	ANT ESPORTS H110 MOTHER BOARD	84733020	18 %	1 Nos	3,644.07	Nos		3,644.07
4	CRUCIAL 8GB DDR4-2400 LAPTOP RAM	84733030	18 %	1 Nos	1,567.80	Nos		1,567.80
5	WESTERN DIGITAL 240GB SSD	85235100	18 %	1 Nos	1,652.54	Nos		1,652.54
6	WD 1TB HDD	84717020	18 %	1 Nos	3,220.34	Nos		3,220.34
7	FINGERS CABINET WITH SMPS	847330	18 %	1 Nos	2,118.64	Nos		2,118.64
8	DELL S2422HN FHD MONITOR	8528	18 %	1 Nos	8,644.07	Nos		8,644.07
9	LOGITECH MK 200 KEYBOARD MOUSE KIT	84716040	18 %	1 Nos	805.08	Nos		805.08
10	MICROSOFT WINDOWS 10 PRO	8523	18 %	1 Nos	1,271.19	Nos		1,271.19
11	NUMERIC 600VA UPS	8473	18 %	1 Nos	2,203.39	Nos		2,203.39
								29,915.25
	CGST 9%				9	%		2,692.39
	SGST 9%				9	%		2,692.39
	Less: ROUNDED OFF							(-)0.03
	Total			11 Nos				₹ 35,300.00

Amount Chargeable (in words)

INR Thirty Five Thousand Three Hundred Only

Declaration

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

Customer's Seal and Signature

for G Technologies

E. & O.E

SUBJECT TO CUDDALORE JURISDICTION

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	()	Cu
1		GS GS
-	THE REAL PROPERTY.	St

**Technologies** 9, Sudharsanan Street, anjakuppam,

uddalore STIN/UIN: 33CCQPK2824N2Z6

State Name: Tamil Nadu, Code: 33

Buyer

ST.JOSEPH COLLEGE OF ARTS & SCIENCE

CUDDALORE

State Name

: Tamil Nadu, Code: 33

Invoice No.	Dated
GT/ 65/23-24	21-Dec-2023
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

SI	Description of	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
No.	Goods and Services		Rate					
1	Fingers SMPS	8504	18 %	15 Nos	762.71	Nos		11,440.65
2	LOGITECH OPTICAL MOUSE B100	8471	18 %	20 Nos	381.36	Nos		7,627.20
3	Logitech K120 Usb Keyboard	84716040	18 %	15 Nos	500.00	Nos		7,500.00
4	TP LINK 8 PORT GIGABYTE SWITCH	8517	18 %	1 Nos	1,610.17	Nos		1,610.17
5	TP LINK 5 PORT GIGABYTE SWITCH	8517	18 %	1 Nos	1,228.81	Nos		1,228.81
6	K7 Total Security 1 User	997331	18 %	1 Nos	296.61	Nos		296.61
8	CGST 9% SGST 9% Less: ROUNDED OFF				9	% %		29,703.44 2,673.31 2,673.31 (-)0.06
	Total			53 Nos				₹ 35,050.00

Amount Chargeable (in words)

INR Thirty Five Thousand Fifty Only

E. & O.E

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

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	THE REAL PROPERTY AND ADDRESS OF THE PERTY	S

Technologies 9, Sudharsanan Street, Manjakuppam,

uddalore.

STIN/UIN: 33CCQPK2824N2Z6 State Name: Tamil Nadu, Code: 33 Invoice No. Dated GT / 67/ 22-23 21-Dec-2023 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

### ST.JOSEPH COLLEGE OF ARTS & SCIENCE

CUDDALORE

State Name

Buyer

: Tamil Nadu, Code: 33

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
NUMERIC 600VA UPS	8473	18 %	3 Nos	2,203.39	Nos		6,610.17
DLINK CAT6 CABLE 305mtrs	85444999	18 %	1 Nos	7,118.64	Nos		7,118.64
DLINK RJ45 CONNECTORS	85442090	18 %	1 Nos	508.47	Nos		508.47
Kaspersky Internet Security 3 Users		18 %	1 Nos	1,355.93	Nos		1,355.93
							15,593.21
CGST 9%				9	%		1,403.39
SGST 9% ROUNDED OFF				9	%		1,403.39 0.01
		-			-		
Total			6 Nos				₹ 18,400.00
	NUMERIC 600VA UPS DLINK CAT6 CABLE 305mtrs DLINK RJ45 CONNECTORS Kaspersky Internet Security 3 Users  CGST 9% SGST 9% ROUNDED OFF	NUMERIC 600VA UPS  DLINK CAT6 CABLE 305mtrs  DLINK RJ45 CONNECTORS  Kaspersky Internet Security 3 Users  CGST 9% SGST 9% ROUNDED OFF	NUMERIC 600VA UPS 8473 18 %  DLINK CAT6 CABLE 305mtrs 85444999 18 %  DLINK RJ45 CONNECTORS 85442090 18 %  Kaspersky Internet Security 3 Users  CGST 9% SGST 9% ROUNDED OFF	NUMERIC 600VA UPS 8473 18 % 3 Nos DLINK CAT6 CABLE 305mtrs 85444999 18 % 1 Nos DLINK RJ45 CONNECTORS 85442090 18 % 1 Nos Kaspersky Internet Security 3 18 % 1 Nos Users  CGST 9% SGST 9% ROUNDED OFF	NUMERIC 600VA UPS 8473 18 % 3 Nos 2,203.39 DLINK CAT6 CABLE 305mtrs 85444999 18 % 1 Nos 7,118.64 DLINK RJ45 CONNECTORS 85442090 18 % 1 Nos 508.47 Kaspersky Internet Security 3 18 % 1 Nos 1,355.93 Users  CGST 9% SGST 9% ROUNDED OFF	NUMERIC 600VA UPS 8473 18 % 3 Nos 2,203.39 Nos DLINK CAT6 CABLE 305mtrs 85444999 18 % 1 Nos 7,118.64 Nos DLINK RJ45 CONNECTORS 85442090 18 % 1 Nos 508.47 Nos Kaspersky Internet Security 3 18 % 1 Nos 1,355.93 Nos Users  CGST 9% SGST 9% ROUNDED OFF	Rate

INR Eighteen Thousand Four Hundred Only

Declaration

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

Customer's Seal and Signature

for G Technologies

SUBJECT TO CUDDALORE JURISDICTION



**G** Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore.

GSTIN/UIN: 33CCQPK2824N2Z6

State Name: Tamil Nadu, Code: 33

Buyer

ST.JOSEPH COLLEGE OF ARTS & SCIENCE

CUDDALORE

: Tamil Nadu, Code: 33 State Name

Invoice No.	Dated
GT / 71/ 22-23	21-Dec-2023
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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HP SMART TANK 581 PRINTER	8443	18 %	1 Nos	13,389.83	Nos		13,389.83
	S/N:CN35U5C0XW  CGST 9% SGST 9% ROUNDED OFF			<i>y</i> -	9	%	5	1,205.08 1,205.08 0.01
		3		sae.				
	Total			1 Nos				₹ 15,800.00

Amount Chargeable (in words)

INR Fifteen Thousand Eight Hundred Only

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

Customer's Seal and Signature

E. & O.E

SUBJECT TO CUDDALORE JURISDICTION

Terms of Delivery

	G Technologies
	49, Sudharsanan Street,
10	Manjakuppam,
()	Cuddalore.
	GSTIN/UIN: 33CCQPK2824N2Z6
No. of Concession, Name of Street, or other Persons, Name of Street, or ot	State Name: Tamil Nadu, Code: 33

Dated
21-Dec-2023
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination

Buyer

ST.JOSEPH COLLEGE OF ARTS & SCIENCE

CUDDALORE

State Name

: Tamil Nadu, Code: 33

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	TPLINK OMEDA AC1750 ROUTER	85176930	18 %	1 Nos	10,593.22	Nos		10,593.22
	CGST 9% SGST 9%				9	%		953.39 953.39
	Total			1 Nos				₹ 12,500.00

INR Twelve Thousand Five Hundred Only

Declaration

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

Customer's Seal and Signature

for G Technologies

SUBJECT TO CUDDALORE JURISDICTION

	G Technologies			ce No.		Date		
	49, Sudharsanan Street, Manjakuppam,		73/ 22-23 very Note		I-Dec-2023 ode/Terms of Payment			
	Cuddalore. GSTIN/UIN: 33CCQPK2 State Name: Tamil Nad	Supp	olier's Ref.	er Referen	Reference(s)			
311	/er			er's Order No.		Date	ed	
ST	JOSEPH COLLEGE OF ARTS & SCIE	ENCE	Des	patch Docume	ent No	Deli	very Note	Date
	IDDALORE ate Name : Tamil Nadu, Code : 3	3	Desi	Daton Docume			, c., i toto	
			Des	patched through	gh	Des	tination	
			Tern	ns of Delivery				
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	EPSON LQ 1310 PRINTER HEAD KIT	84439959	18 %	1 Nos	5,508.47	Nos		5,508.4
	CGST 9% SGST 9%				9	%		495.7 495.7
	ROUNDED OFF				3	70		0.0
		-						
	Total			1 Nos				₹ 6,500.0

SUBJECT TO CUDDALORE JURISDICTION

Customer's Seal and Signature

# St. Joseph's College of Arts & Science (Autonomous) Cuddalore – 607 001, Tamil Nadu.

**E-mail**: josecol27998@gmail.com **Website:** www.sjctnc.edu.in





Name: KIRUBAKARAN Phone: 9952534314

Email: mail2grkassociates@yahoo.com

NO. 20/74, TIRUVANTHIPURAM MAIN ROAD KOOTHAPAKKAM, CUDDALORE. CUDDALORE, Tamil Nadu - 607002

ORIGINAL FOR RECIPIENT **GST TAX INVOICE** GSTIN: 33BBEPK5861M2ZC 28-Oct-2022 Invoice Date GRK/SALES/103 Invoice No. · Customer Detail THE PRINCIPAL HAND DELIVERY M/S Transport ST. JOSEPHS COLLEGE OF ARTS AND Address SCIENCE, MANJAKUPPAM, CUDDALORE, CUDDALORE, Tamil Nadu PHONE GSTIN Tamil Nadu (33) Place of Supply

	1					,	CGST	9	SGST	Total
S.	Name of Product / Service	HSN / SAC	Qty Rate	Rate	Taxable Value	*	Amount	*	Amount	1001
1	INTEL IS 10TH GEN DESKTOP NTEL IS 10TH GEN PROCESSOR/ASUS S10MOTHER BOARD/CRUCIAL MICRON 8GB DDR 4 RAM/WD 1TB HARDISK/CRUCIAL MICRON 4SOGB SSD HDD/AOC 20' LED/ LOGITECH KEYBOARD/MOUSE/FINGERS ATX CABINET WITH TRUE POWER SMPS/ANITVIRUS 1YEAR SUBSCRIPTION/WINDOWS 10/ 3 YEARS WARRANTY		5.00	33,728.81	1,68,644.05	9.00	15,177.96	9.00	15,177.96	1,98,999.97
_		Total	5.00		1,68,644.05		15,177.96		15,177.96	1,98,999.97

	Total in words	Taxable Amount	1,68,644.05	
	AND STRAINE THOUSAND DUDGES ONLY	Add: CGST	15,177.9	
ONE LAKH NINETY-NINE THOUSAND RUPEES ONLY		Add:SGST	15,177.9	
	Bank Details	Total Tax	30,355.92	
Name	INDIAN BANK	Total Amount After Tax	₹1,99,000.00	
Branch	TIRUPPAPULIYUR		(E & O.E.)	
Acc. Number	6958819960	GST Payable on Reverse Charge	N.A.	
IFSC	IDIB000T108	Certified that the particulars given above are true and correct.		
Terms and Conditions		* ************************************		
We dealers that this is	avoice shows actual price of the goods described and that all	For GRK COMPU	IEKS	

particulars are true correct.

Goods once sold will not be taken back.

We do not accept any responsibility for damage ,loss or delay in transit.

Warranty must be claimed from manufacturer only.



Phone: 9952534314 Email: mail2grkassociates@yahoo.com

NO. 20/74, TIRUVANTHIPURAM MAIN ROAD KOOTHAPAKKAM, CUDDALORE, CUDDALORE, Tamil Nadu - 607002

ORIGINAL FOR RECIPIENT **GST TAX INVOICE** 

Customer Detail

ORK/SALES/105

Invoice Date

MVS

THE PRINCIPAL

GSTIN: 33BBEPK5861M2ZC

Invoice No. Transport

HAND DELIVERY

29-Oct-2022

Name: KIRUBAKARAN

Address

ST.JOSEPHS COLLEGE OF ARTS AND

SCIENCE, MANJAKUPPAM, CUDDALORE, CUDDALORE, Tamil Nadu

PHONE

**GSTIN** 

Tamil Nadu (33) Place of

Supply

-	1						COST		BOST	Total
ST.	Name of Product / Service	HSN/SAC	Oty	Rate	Taxable Value	*	Amount	2	Amount	7-1
1	INTEL IS 10TH GEN DESKTOP NTEL IS 10TH GEN PROCESSOR/ASUS 51DMOTHER BOARD/CRUCIAL MICRON 8GB DDR 4 RAM/WD 1TB HARDISK/CRUCIAL MICRON 48OGB SSD HDD/AOC 20° LED/ LOGITECH KEYBOARD/MOUSE/FINGERS ATX CABINET WITH TRUE POWER SMPS/ANITVIRUS 1YEAR SUBSCRIPTION/WINDOWS 10/ 3 YEARS WARRAMY		5.00	33,898.14	1,69,490.70	9.00	15,254.16	9.00	15,254.16	1,99,999.02
		Total	5.00		1,69,490.70		15,254.16		15,254.16	1,99,999.02

	Total in words	Taxable Amount	1,69,490.70		
ONE LAKH NINETY	NINE THOUSAND NINE HUNDRED AND NINETY-NINE RUPEES	Add : COST	15,254.16		
ONE DATAMENT	ONLY	Add: SGST	15,254.16		
	Bank Details	Total Tax	30,508.32		
Name	INDIAN BANK	Total Amount After Tax	₹1,99,999.00		
Branch	TIRUPPAPULIYUR	V.P.	(E & O.E.)		
Acc. Number	6958819960	GST Payable on Reverse Charge	N.A.		
IFSC	IDIB000T108	Cortified that the particulars given above	are true and correct		
	Terms and Conditions	/ For GRK COMPUTERS			
particulars are true of Goods once sold will We do not accept any	nvoice shows actual price of the goods described and that all orrect. not be taken back. y responsibility for damage ,loss or delay in transit. irned from manufacturer only.	Authorized Signator			



Name: KIRUBAKARAN
Phone: 9952534314
Email: mail2grkassociates@yahoo.com

NO. 20/74, TIRUVANTHIPURAM MAIN ROAD KOOTHAPAKKAM, CUDDALORE. CUDDALORE, Tamil Nadu - 607002

CCTIN	: 33BBEPK5861M2ZC (	ST TAX II	VVOICE	ORIGINAL FOR RECIPIENT			
GSTIN	Customer Detail	Invoice No.	GRK/SALES/106	Invoice Date	04-Nov-2022		
M/S	THE PRINCIPAL	Transport	HAND DELIVERY				
Address	ST.JOSEPHS COLLEGE OF ARTS AND SCIENCE, MANJAKUPPAM, CUDDALORE, CUDDALORE, Tamil Nadu						
PHONE	· V						
GSTIN							
Place of Supply	Tamil Nadu (33)						

	1					CGST		SGST		Total
S. Na		HSN / SAC	<b>G</b> (A	Rate	Taxable Value	*	Amount	*	Amount	0.00000
	INTEL IS 10TH GEN DESKTOP NTEL IS 10TH GEN PROCESSOR/ASUS 510MOTHER BOARD/CRUCIAL MICRON 8GB DDR 4 RAM/WD 1TB HARDISK/CRUCIAL MICRON 480GB SSD HDD/AOC 20" LED/ LOGITECH KEYBOARD/MOUSE/FINGERS ATX CABINET WITH TRUE POWER SMPS/ANITVIRUS 1YEAR SUBSCRIPTION/WINDOWS 10/ 3 YEARS WARRANTY		5.00	33,898.14	1,69,490.70	9.00	15,254.16	9.00	15,254.16	1,99,999.02
	14. 11/11/20			083						
		Total	5.00	-	1,69,490.70	-	15,254.16	31	15,254.16	1,99,999.02

	Total in words	Taxable Amount	1,69,490.70			
ONE LAKH NINETY-	NINE THOUSAND NINE HUNDRED AND NINETY-NINE RUPEES	Add: CGST 15				
	ONLY	Add: SGST	15,254.16			
	Bank Details	Total Tax	30,508.32			
Name	INDIAN BANK	Total Amount After Tax	₹1,99,999.00			
Branch	TIRUPPAPULIYUR		(E & O.E.)			
Acc, Number	6958819960	GST Payable on Reverse Charge	N.A.			
IFSC	IDIB000T108					
	Terms and Conditions	Certified that the particulars given abo For GRK COMPL				
particulars are true co Goods once sold will We do not accept any		Comacon Contract	A.			

Her

**G** Technologies 49, Sudharsanan Street, Manjakuppam,

Cuddalore.

GSTIN/UIN: 33CCQPK2824N2Z6 State Name: Tamil Nadu, Code: 33

Buyer

ST.JOSEPH COLLEGE OF ARTS & SCIENCE

CUDDALORE

State Name

: Tamil Nadu, Code : 33

e-Way Bill No. | Dated Involce No. 20-Apr-2022 GT / 5/21-22 ModelTerms of Payment Delivery Note Other Reference(s) Supplier's Rot. Dated Buyer's Order Ho.

Despatch Document No.

Despatched through

Delivery Hote Date

Destination

Terms of Delivery

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 2 3 4	DLINK DGS-1024D 24 PORT SWITCH CONSISTENT H61 MOTHER BOARD INTEL DUAL CORE PROCESSOR ZEB SMPS	85176290 8473 84733010 8504	18 % 18 % 18 % 18 %	1 Nos 8 Nos 3 Nos 10 Nos	7,966.10 3,898.31 2,118.64 550.85	Nos Nos	,	7,966.10 31,186.48 6,355.92 5,508.50
	CGST 9% SGST 9% Less: ROUNDED OFF				9	% %		51,017.00 4,591.53 4,591.53 (-)0.06
				**	ž			
	Total			22 Nos				₹ 60,200.00

INR Sixty Thousand Two Hundred Only

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

echnologies

SUBJECT TO CUDDALORE JURISDICTION

CUDDALORE

State Name

Buyer

G Technologies 49, Sudharsanan Street, Manjakuppam,

Cuddalore.

ST. JOSEPH COLLEGE OF ARTS & SCIENCE

GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33

	Toolod
Invoice No. GT / 10/ 21-22 Delivery Note	Dated 16-Jun-2022 Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date

Destination

: Tamil Nadu, Code : 33

Gelsententer.

Terms of Delivery

Despatched through

SI No 1 2	INTEL CORE IS 6100 PROCESSOR	HSN/SAC 84733010 84733020 84733030	GST Rate 18 % 18 % 18 %	Quantity  1 Nos 1 Nos 1 Nos	8,050.85 6,355.93 2,203.39 1,483.05	Nos Nos Nos		8,050.85 6,355.93 2,203.39 1,483.05
3 4 5 6 7 8	CRUCIAL 8GB DDR4 2133MHZ RAM CRUCIAL 8GB DDR4 2133MHZ RAM CONSISTENT 120GB SSD WD 1TB HDD ASUS DVD RW PCI EXPRESS SERIAL CARD FOXIN CABINET WITH SMPS  CGST 9% SGST 9%	85235100 84717020 84717070 8473 84733099	18 % 18 % 18 % 18 % 18 %	1 Nos 1 Nos 1 Nos 1 Nos 1 Nos	2,711.86 1,016.95 1,186.44 3,728.81	Nos Nos Nos		2,711.86 1,016.95 1,185.44 3,728.81 26,737.28 2,406.36 2,406.36
				7	,			
1	Tota	al		8 Nos			0	₹ 31,550.00 E & O

Amount Chargeable (in words)

INR Thirty One Thousand Five Hundred Fifty Only

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

ologies

SUBJECT TO CUDDALORE JURISDICTION

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1	0
B	
	ENGIN

**G** Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore.

GSTIN/UIN: 33CCQPK2824N2Z6

State Name: Tamil Nadu, Code: 33

Buyer ST.JOSEPH COLLÈGE OF ARTS & SCIENCE

CUDDALORE State Name

: Tamil Nadu, Code: 33

Dated
15-Feb-2023
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination

-	Total			55 Nos		-		₹ 1,50,000.00
	CGST 9% SGST 9% Less: ROUNDED OFF			¥	9	% %		1,27,118.65 11,440.69 11,440.69 (-)0.03
11	FINGERS WIRELESS LAN ADAPTER	85176290	18 %	5 Nos	381.36	Nos		1,906.80
	VIBRANIUM ANTIVIRUS	85249112	18 %	5 Nos	466.10		-	2,330.50
9	FINGERS CABINET WITH SMPS	847330	18 %	5 Nos	2,033.90	Nos		10,169.50
S	HP MOUSE	84716040	18 %	5 Nos	296.61	Nos		1,483.05
7	HP KEYBOARD	8471	18 %	5 Nos	466.10	Nos		2,330.50
6	ASUS DVD R/W	84717070	18 %	5 Nos	1,228.81	Nos		6,144.05
5	AOC E970WNL 19" LED HD MONITOR	85285200	18 %	5 Nos	5,593.22	Nos		27,966.10
4	CRUCIAL COCONUT 256GB SSD	85235220	18 %	5 Nos	1,906.78	Nos		9,533.90
3	SAMSUNG SGB DDR3 RAM	84733099	18 %	5 Nos	2,033.90	Nos		10,169.50
2	INTEL H61WW MOTHER BOARD	84733020	18 %	5 Nos	4,661.02	Nos		23,305.10
1	INTEL CORE 15 3RD GEN PROCESSOR	84733010	18 %	5 Nos	6,355.93	Nos		31,779.65
SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount

Amount Chargeable (in words)

INR One Lakh Fifty Thousand Only

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

E. & O.E

SUBJECT TO CUDDALORE JURISDICTION

	G Tech
	49, Sud
100	Manjaki
(7)	Cuddalo
1	STIN/
	State N

nologies harsanan Street, uppam, ore.

UIN: 33CCQPK2824N2Z6

State Name: Tamil Nadu, Code: 33

Invoice No. Dated GT / 50/ 23-24 15-Feb-2023 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Delivery Note Date Despatch Document No. Despatched through Destination

Buyer

ST.JOSEPH COLLEGE OF ARTS & SCIENCE

CUDDALORE

State Name

: Tamil Nadu, Code : 33

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INTEL CORE IS 3RD GEN PROCESSOR	84733010	18 %	5 Nos	6,355.93	Nos		31,779.65
2	INTEL H61WW MOTHER BOARD	84733020	18 %	5 Nos	4,661.02	Nos		23,305.10
3	SAMSUNG 8GB DDR3 RAM	84733099	18 %	5 Nos	2,033.90	Nos		10,169.50
4	CRUCIAL COCONUT 256GB SSD	85235220	18 %	5 Nos	1,906.78	Nos		9,533.90
5	AOC E970WNL 19" LED HD MONITOR	85285200	18 %	5 Nos	5,593.22	Nos		27,966.10
6	ASUS DVD R/W	84717070	18 %	5 Nos	1,228.81	Nos		6,144.05
7	HP KEYBOARD	8471	18 %	5 Nos	466.10	Nos		2,330.50
8	HP MOUSE	84716040	18 %	5 Nos	296.61	Nos		1,483.05
9	FINGERS CABINET WITH SMPS	847330	18 %	5 Nos	2,033.90	Nos		10,169.50
10	VIBRANIUM ANTIVIRUS	85249112	18 %	5 Nos	466.10	Nos		2,330.50
11	FINGERS WIRELESS LAN ADAPTER	85176290	18 %	5 Nos	381.36	Nos		1,906.80
	CC510%				9	%		1,27,118.65
	CGST 9% SGST 9% Less: ROUNDED OFF			٥	9	%		11,440.69 11,440.69 (-)0.03
	Total			55 Nos				₹ 1,50,000.00

Amount Chargeable (in words)

INR One Lakh Fifty Thousand Only

E. & O.E

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 G Technologic

Authorised Signatory

SUBJECT TO CUDDALORE JURISDICTION

The state of

NO. 20/74, TIRUVANTHIPURAM MAIN ROAD KOOTHAPAKKAM, CUDDALORE. CUDDALORE, Tamil Nadu - 607002 Name: KIRUBAKARAN Phone: 9952534314

Email: mail2grkassociates@yahoo.com

ORIGINAL FOR RECIPIENT GST TAX INVOICE 27-Oct-2022 GSTIN: 33BBEPK5861M2ZC Invoice Date GRK/SALES/102 Invoice No. Customer Detail THE PRINCIPAL ST JOSEPHS COLLEGE OF ARTS AND M/S SCIENCE, MANJAKUPPAM. Address CUDDALORE, CUDDALORE, Tamil Nadu PHONE GSTIN Tamil Nadu (33) Place of

INTEL IS 10TH GEN DESKTOP NTEL IS 10TH GEN PROCESSOR/ASUS S10MOTHER BOARD/CRUCIAL MICRON 480GB SSD HDD/ADC 20" LED/ LOGITECH KEYSOARD/MOUSE/FINGERS ATX CABINET WITH TRUE POWER SMPS/ANITVIRUS TYEAR SUBSCRIPTION/WINDOWS 10/ 3 YEARS WARRANTY	ribbly				1	(	CGST		SGST	Total
Name of Product / Service			<b>C</b> ***	Rate	Taxable Value	- 1	Amount	3	Amount	
1 INTEL IS 10TH GEN DESKTOP  NTEL IS 10TH GEN  PROCESSOR/ASUS  SIDMOTHER BOARD/CRUCIAL  MICRON SGB DDR 4 RAM/WD  1TE HARDISK/CRUCIAL  MICRON 480GB SSD HDD/AOC  20" LED/ LOGITECH  KEYBOARD/MOUSE/FINGERS  ATX CABINET WITH TRUE  POWER SMPS/ANITVIRUS  1YEAR  SUBSCRIPTION/WINDOWS 10/  3 YEARS WARRANTY	Name of Product / Service	HSN/SAC	uty	118.15		-		9.00	15,177.96	1,98,999.97
15,177.96 15,177.96 1,98,999.9	INTEL IS 10TH GEN DESKTOP  NTEL IS 10TH GEN  PROCESSOR/ASUS  510MOTHER BOARD/CRUCIAL  MICRON 8GB DDR 4 RAM/WD  1TB HARDISK/CRUCIAL  MICRON 480GB SSD HDD/AOU  20" LED/ LOGITECH  KEYBOARD/MOUSE/FINGERS  ATX CABINET WITH TRUE  POWER SMPS/ANITVIRUS  1YEAR  SUBSCRIPTION/WINDOWS 10		5.00	33,728.81			13,177.93			
Total 5.00 1,66,644.00					1,68,644.0	5	15,177.9	6	15,177.96	1,98,999.9

	Total 5.00	1 0001	1				
			Taxable Amount	1,68,644.05			
	Total in words	Add: CGST	15,177.96				
	AKH NINETY-NINE THOUSAND RUPEES C	Add: SGST	15,177.96				
ONEL	AKH NINE! 7-11112	Total Tax	30,355.92				
	Bank Details		Total Amount After Tax	₹1,99,000.00			
Name	INDIAN BANK		Total Allocality	(E & O.E.)			
Branch	TIRUPPAPULIYUR 6958819960		GST Payable on Reverse Charge	N.A.			
Acc. Number IFSC	IDIB000T108		Certified that the particulars given above are true and correct.				
	Terms and Conditions		For GRK COMPUTERS				
Goods once sold will	nvoice shows actual price of the goods de orrect not be taken back y responsibility for damage ,loss or delay in imed from manufacturer only.		18.0				
			Authorised S	ignatory			



**G** Technologies 49, Sudharsanan Street, Manjakuppam,

Cuddalore.

GSTIN/UIN: 33CCQPK2824N2Z6 State Name: Tamil Nadu, Code: 33

Dated Invoice No. 15-Feb-2023 GT / 73/22-23 Mode/Terms of Payment **Delivery Note** 

Other Reference(s)

Dated

Buyer's Order No.

Supplier's Ref.

Delivery Note Date Despatch Document No.

Destination Despatched through

Terms of Delivery

Buyer ST.JOSEPH COLLEGE OF ARTS & SCIENCE

CUDDALORE

State Name

A STATE OF THE STA

: Tamil Nadu, Code : 33

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
No.	INTEL CORE 13 - 10105	84733010	18 %	1 Nos	8,644.07	Nos		8,644.07
1	PROCESSOR	2.7700000	18 %	1 Nos	5,508.47	Nos		5,508.47
2	ASUS PRIME H510M MOTHER	84733020	10 70	11103	5400			2,033.90
0	BOARD CRUCIAL 8GB DDR4 2133MHZ	84733030	18 %	1 Nos	2,033.90	Nos		2,000.00
3	RAM		18 %	1 Nos	3,983.05	Nos		3,983.05
4	WD 2TB HDD	84717020 847330	18 %	1 Nos	2,033.90			2,033.90
5	FINGERS CABINET WITH SMPS	8523	18 %	1 Nos	1,271.19	Nos		1,271.19
6	MICROSOFT WINDOWS 10 PRO  CGST 9% SGST 9%			6	9	%		23,474.58 2,112.7 2,112.7
	Total			6 Nos		_		₹ 27,700.0 E. & O.

Amount Chargeable (in words)

INR Twenty Seven Thousand Seven Hundred Only

Declaration

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

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO CUDDALORE JURISDICTION

#### Invoice No. Dated **G** Technologies GT / 49 15-Feb-2023 49, Sudharsanan Street, Delivery Note Mode/Terms of Payment Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 Other Reference(s) Supplier's Ref. State Name: Tamil Nadu, Code: 33 Buyer's Order No. Dated Buyer ST.JOSEPH COLLEGE OF ARTS & SCIENCE Despatch Document No. Delivery Note Date CUDDALORE State Name : Tamil Nadu, Code: 33 Despatched through Destination Terms of Delivery SI Description of Goods HSN/SAC GST Quantity Rate per Disc. % Amount No. Rate 1 WD 1TB HDD 84717020 18 % 1 Nos 2,881.36 Nos 2,881.36 CGST 9% 9 % 259.32 9 SGST 9% % 259.32 Total 1 Nos ₹ 3,400.00 Amount Chargeable (in words) E. & O.E INR Three Thousand Four Hundred Only Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

ODALORE

Customer's Seal and Signature

#### Tax Invoice Invoice No. Dated **G** Technologies 49, Sudharsanan Street, GT / 55 22-Feb-2023 Delivery Note Mode/Terms of Payment Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 Supplier's Ref. Other Reference(s) State Name: Tamil Nadu, Code: 33 Buyer's Order No. Dated Buyer ST.JOSEPH COLLEGE OF ARTS & SCIENCE Despatch Document No. Delivery Note Date CUDDALORE State Name : Tamil Nadu, Code: 33 Despatched through Destination Terms of Delivery Description of Goods SI HSN/SAC GST Quantity Rate Disc. % Amount No. Rate 1 CANON GM4070 ALL IN ONE 844331 18 % 1 Nos 16,525.42 Nos 16,525.42 PRINTER TP-LINK ARCHER C5 DUAL BAND 85176290 18 % 1 Nos 1,186.44 Nos 1,186.44 WIRELESS ROUTER 17,711.86 CGST 9% 9 % 1,594.07 SGST 9% 9 % 1,594.07 Total 2 Nos ₹ 20,900.00 Amount Chargeable (in words) E. & O.E

INR Twenty Thousand Nine Hundred Only

Declaration

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

Customer's Seal and Signature

0 fer G Technologie DALOR

# St. Joseph's College of Arts & Science (Autonomous) Cuddalore – 607 001, Tamil Nadu.

**E-mail**: josecol27998@gmail.com **Website:** www.sjctnc.edu.in





G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore.

GSTIN/UIN: 33CCQPK2824N2Z6 State Name: Tamil Nadu, Code: 33

Buyer ST.JOSEPH COLLEGE OF ARTS & SCIENCE

CUDDALORE State Name

: Tamil Nadu, Code: 33

Invoice No.	Dated
GT / 3/23-24	7-Dec-2021
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	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
4	INTEL CORE I3 6100 PROCESSOR	84733010	18 %	1 Nos	5,508.47	Nos		5,508.47
2	MSI H110 PRO-VH PLUS	84733020	18 %	1 Nos	3,813.56	Nos		3,813.56
3	CRUCIAL 8GB DDR4 2133MHZ	84733030	18 %	1 Nos	3,050.85	Nos		3,050.85
4	CONSISTENT 120GB SSD	85235100	18 %	1 Nos	1,652.54	Nos		1,652.54
5	SEAGATE 1TB HARD DISK	84717030	18 %	1 Nos	2,881.36	Nos		2,881.36
6	BLUE FEATHER DVD WRITER	8471	18 %	1 Nos	1,059.32	Nos		1,059.32
7	DELL E2016 20" MONITOR	85285200	18 %	1 Nos	8,050.85	Nos		8,050.85
8	DELL KB216 USB KEYBOARD	84716040	18 %	1 Nos	466.10	Nos		466.10
9	DELL USB MOUSE	84716060	18 %	1 Nos	296.61	Nos		296.61
-	FOXIN CABINET WITH SMPS	84733099	18 %	1 Nos	1,652.54	Nos		1,652.54
10	LUMINOUS PRO 600 UPS	8473	18 %	1 Nos	1,864.41	Nos		1,864.41
12	LT WD04 150MBPS WIRELESS ADAPTOR	84733099	18 %	1 Nos	338.98	Nos		338.98
13	K7 Total Security 1 User	997331	18 %	1 Nos	466.10	Nos		466.10
14		84733010	18 %	1 Nos	2,966.10			2,966.10
15		8473	18 %	1 Nos	3,305.08	Nos	3	3,305.08
16		84733030	18 %	1 Nos	3,305.08	Nos	3	3,305.08
17		85235100	18 %	1 Nos	2,500.00	Nos	3	2,500.00

continued ...

### Tax Invoice(Page 2)

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	A.
	PERSON.

G Technologies 19, Sudharsanan Street, Manjakuppam,

Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6

State Name: Tamil Nadu, Code: 33

Dated Invoice No. 7-Dec-2021 GT / 3/23-24 Mode/Terms of Payment Delivery Note Other Reference(s) Supplier's Ref. Dated Buyer's Order No. Despatch Document No. Delivery Note Date Despatched through Destination

Terms of Delivery

## ST.JOSEPH COLLEGE OF ARTS & SCIENCE

CUDDALORE

State Name

Buyer

: Tamil Nadu, Code: 33

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
18	BLUE FEATHER DVD WRITER	8471	18 %	1 Nos	1,059.32	Nos		1,059.32
19	DELL E2016 20" MONITOR	85285200	18 %	1 Nos	8,050.85	Nos		8,050.85
20	DELL KB216 USB KEYBOARD	84716040	18 %	1 Nos	466.10	Nos		466.10
21	DELL USB MOUSE	84716060	18 %	1 Nos	296.61	Nos		296.61
22	FOXIN CABINET WITH SMPS	84733099	18 %	1 Nos	1,652.54	Nos		1,652.54
23	AOC 21.5" 22B2H LED MONITOR	8528520	18 %	1 Nos	9,237.29	Nos		9,237.29
24	LT- PCI LAN CARD	84733099	18 %	1 Nos	762.71	Nos		762.71
	CGST 9% SGST 9% Less: ROUNDED OFF				9	%		64,703.37 5,823.32 5,823.32 (-)0.01
	Total			24 Nos				₹ 76,350.0

Amount Chargeable (in words)

INR Seventy Six Thousand Three Hundred Fifty Only

E. & O.E

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

SUBJECT TO CUDDALORE JURISDICTION

Invoice No.

Terms of Delivery

A	G Technologies
	49, Sudharsanan Street,
10.1	Manjakuppam,
()	Cuddalore.
	GSTIN/UIN: 33CCQPK2824N2Z6
ALIGN DESIGNATION OF THE PARTY	State Name: Tamil Nadu, Code: 33

GT / 2/23-24	19-Nov-2021
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

Dated

Buyer

ST.JOSEPH COLLEGE OF ARTS & SCIENCE

CUDDALORE

State Name

: Tamil Nadu, Code: 33

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DLINK 1005 C 5 PORT SWITCH	85176290	18 %	1 Nos	466.10	Nos		466.10
2	DLINK DES1008 8 PORT SWITCH	85176290	18 %	4 Nos	720.34	Nos		2,881.36
3	VIDEO BALOON	85299090	18 %	3 Nos	2,966.10	Nos		8,898.30
4	TP LINK TL SF1009P 9PORT SWITCH	8517	18 %	2 Nos	3,050.85	Nos		6,101.70
5	LT PATCH CABLE 3MTRS	8544	18 %	1 Nos	84.75	Nos		84.75
	CGST 9% SGST 9% Less: ROUNDED OFF	5			9 9	% %		18,432.21 1,658.90 1,658.90 (-)0.01
	Tota	***		11 Nos				₹ 21,750.00

Amount Chargeable (in words)

E. & O.E

INR Twenty One Thousand Seven Hundred Fifty Only

Declaration

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

Customer's Seal and Signature

for G Technologies

SUBJECT TO CUDDALORE JURISDICTION

		Tax I	nvoice	)					
	G Technologies 49, Sudharsanan Street,		Invoic GT /				an-2022		
1	Manjakuppam,		Delive	ery Note		Mode/Terms of Payment			
	Cuddalore. GSTIN/UIN: 33CCQPK2824N State Name: Tamil Nadu, Co			lier's Ref.		Othe	r Referenc	e(s)	
Buy	er		Buye	r's Order No.		Date	d		
ST.	JOSEPH COLLEGE OF ARTS & SCIE		Desp	atch Documer	nt No.	Deliv	ery Note D	ate	
100000	te Name : Tamil Nadu, Code : 33	3	Desp	atched throug	h	Dest	tination		
SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
No.	**************************************	85235100	18 %	2 Nos	1,652.54	Nos		3,305.08	
1	CRUCIAL 120GB SSD	84717020	18 %	1 Nos	1,398.31	Nos		1,398.3	
2	SEAGATE 500 GB HDD WD 1TB HDD	84717020	18 %	1 Nos	3,305.08	Nos		3,305.0	
3	CGST 9% SGST 9%				9			8,008.4 720.7 720.7 (-)0.0	

Amount Chargeable (in words)

INR Nine Thousand Four Hundred Fifty Only

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

Total

Customer's Seal and Signature

₹ 9,450.00 E. & O.E

SUBJECT TO CUDDALORE JURISDICTION

4 Nos



**G** Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore.

GSTIN/UIN: 33CCQPK2824N2Z6

State Name: Tamil Nadu, Code: 33

Buyer

ST.JOSEPH COLLEGE OF ARTS & SCIENCE

CUDDALORE

State Name

: Tamil Nadu, Code: 33

Invoice No.	Dated
GT / 21/ 23-24	27-Jan-2022
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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	EPSON M2140 AIO PRINTER	84433100	18 %	1 Nos	16,016.95	Nos		16,016.95
2	WD 2TB HDD	84717020	18 %	1 Nos	4,618.64	Nos		4,618.64
	CGST 99 SGST 99 Less: ROUNDED OF	6			9	%		20,635.59 1,857.21 1,857.21 (-)0.01
	То	tal		2 Nos				₹ 24,350.0 E. & O.

Amount Chargeable (in words)

INR Twenty Four Thousand Three Hundred Fifty Only

Declaration

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

Customer's Seal and Signature

SUBJECT TO CUDDALORE JURISDICTION

# St. Joseph's College of Arts & Science (Autonomous) Cuddalore – 607 001, Tamil Nadu.

**E-mail**: josecol27998@gmail.com **Website:** www.sjctnc.edu.in



#### Tax Invoice Invoice No. e-Way Bill No. Dated G Technologies GT / 1/20-21 14-Apr-2021 49, Sudharsanan Street, Mode/Terms of Payment Delivery Note Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 Other Reference(s) Supplier's Ref. State Name: Tamil Nadu, Code: 33 Dated Buyer's Order No. Buyer ST.JOSEPH COLLEGE OF ARTS & SCIENCE Despatch Document No. Delivery Note Date CUDDALORE : Tamil Nadu, Code: 33 State Name Destination Despatched through Terms of Delivery Disc. % Amount Description of Goods HSN/SAC GST Quantity Rate per SI Rate No. 550.85 Nos 5,508.50 LT 450W SMPS 85044090 18 % 10 Nos 1 84733030 18 % 11 Nos 1,398.31 Nos 15,381.41 LAPCARE 4GB DDR3 RAM 2 84733030 18 % 5 Nos 677.97 Nos 3,389.85 LAPCARE 2GB DDR2 RAM 18 % 85235100 10 Nos 1,864.41 Nos 18,644.10 HIKVISION C100 120GB SSD 18 % 84733020 13 Nos 2,245.76 Nos 29,194.88 LAPCARE G31 MOTHERBOARD 18 % 8473 7 Nos 3,347.46 Nos 23,432.22 **FOXIN H61 MOTHER BOARD** FOXIN H81 MOTHER BOARD 84733020 18 % 1 Nos 3,559.32 Nos 3,559.32 INTEL CORE 13 2120 3.30GHZ 84733010 18 % 5 Nos 2,500.00 Nos 12,500.00 **PROCESSOR** 84716060 18 % 50 Nos 237.29 Nos 11,864.50 9 DELL USB MOUSE 84716040 18 % 10 Nos 415.25 Nos 4,152.50 10 DELL KB216 USB KEYBOARD 1,27,627.28 9 % 11,486.48 CGST 9% 9 % 11,486.48 SGST 9% (-)0.24Less: ROUNDED OFF

Amount Chargeable (in words)

INR One Lakh Fifty Thousand Six Hundred Only

Total

E. & O.E

₹ 1,50,600.00

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 G Technologies

SUBJECT TO CUDDALORE JURISDICTION

122 Nos

#### Invoice No. Dated **G** Technologies 49, Sudharsanan Street, GT / 37/ 20-21 10-Feb-2021 Manjakuppam, Delivery Note Mode/Terms of Payment Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 Supplier's Ref. Other Reference(s) State Name: Tamil Nadu, Code: 33 Buyer's Order No. Dated Buyer ST.JOSEPH COLLEGE OF ARTS & SCIENCE Despatch Document No. Delivery Note Date CUDDALORE : Tamil Nadu, Code: 33 State Name Despatched through Destination Terms of Delivery SI Description of Goods HSN/SAC GST Quantity Rate Disc. % Amount Rate No. **FOXIN H81 MOTHER BOARD** 84733020 18 % 4,152.54 Nos 1 Nos 4,152.54 CGST 9% 9 % 373.73 9 SGST 9% % 373.73 Total 1 Nos ₹ 4,900.00 Amount Chargeable (in words) E. & O.E INR Four Thousand Nine Hundred Only Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

\* for G Technologies

Customer's Seal and Signature

#### Dated Invoice No. **G** Technologies 10-Feb-2021 49, Sudharsanan Street, GT / 38/ 20-21 Mode/Terms of Payment Delivery Note Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 Other Reference(s) Supplier's Ref. State Name: Tamil Nadu, Code: 33 Dated Buyer's Order No. Buyer ST.JOSEPH COLLEGE OF ARTS & SCIENCE Delivery Note Date Despatch Document No. CUDDALORE : Tamil Nadu, Code: 33 State Name Despatched through Destination Terms of Delivery Rate per Disc. % Amount GST Quantity Description of Goods HSN/SAC SI Rate No. 550.85 Nos 550.85 37079090 18 % 1 Nos **FOXIN 88A CARTRIDGE** 49.58 9 % CGST 9% 49.58 9 % SGST 9% (-)0.01Less: ROUNDED OFF ₹ 650.00 1 Nos Total E. & O.E Amount Chargeable (in words) INR Six Hundred Fifty Only Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer's Seal and Signature

CODALORE Authorised Si

	G Tech
	49, Sud
10	Manjaki
	Cuddalo
	GSTIN/
ALCOHOLD STATE OF THE PARTY OF	State N

nologies Iharsanan Street, uppam,

ore. UIN: 33CCQPK2824N2Z6

State Name: Tamil Nadu, Code: 33

Buyer

ST.JOSEPH COLLEGE OF ARTS & SCIENCE

CUDDALORE

: Tamil Nadu, Code: 33 State Name

nvoice No.	Dated
GT / 40/ 20-21	10-Feb-2021
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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ASUS H110M-D MOTHER BOARD	84733020	18 %	1 Nos	4,788.14	Nos		4,788.14
2	DELL USB MOUSE	84716060	18 %	1 Nos	296.61	Nos		296.61
3	LOGITECH WIRELESS MOUSE	84716060	18 %	1 Nos	550.85	Nos		550.85
4	KASPERSKR INTERNET SECURITY 1 USER	85238020	18 %	1 Nos	508.47	Nos		508.47
5	HEADPHONE WITH MIC TAG	8518	18 %	1 Nos	254.24	Nos		254.24
							-	6,398.31
	CGST 9% SGST 9% ROUNDED OFF				9	%		575.84 575.84 0.01
		145						
	Total		_	5 Nos				₹ 7,550.00

Amount Chargeable (in words)

INR Seven Thousand Five Hundred Fifty Only

E. & O.E

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

SUBJECT TO CUDDALORE JURISDICTION



G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore.

Buyer

GSTIN/UIN: 33CCQPK2824N2Z6 State Name: Tamil Nadu, Code: 33 Invoice No. Dated GT / 41/ 20-21 10-Feb-2021 Mode/Terms of Payment Delivery Note Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Despatch Document No. Delivery Note Date

Destination

Terms of Delivery

Despatched through

ST.JOSEPH CO	LLEGE OF ARTS & SCIENCE
CUDDALORE	
Ct-t- Name	Tamil Nady Cada : 22

State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Dîsc. %	Amount
1	KASPERSKR INTERNET SECURITY 1 USER	85238020	18 %	1 Nos	508.47	Nos		508.47
2	EPSON T7741 INK BOTTLE 6%	32151190	12 %	1 Nos	580.36	Nos		580.36
	CGST 6% SGST 6% CGST 9% SGST 9% ROUNDED OFF				6 6 9 9	% % %		1,088.83 34.82 34.82 45.76 45.76 0.01
	Total			2 Nos				₹ 1,250.00

Amount Chargeable (in words)

INR One Thousand Two Hundred Fifty Only

E. & O.E

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 GTechnologie

SUBJECT TO CUDDALORE JURISDICTION

Buye Desp Desp	plier's Ref. er's Order No. patch Docume patched throughs of Delivery  Quantity		Date	er Referer ed very Note stination	Date
Desp Desp Term	patch Docume patched throughns of Delivery  Quantity	gh	Desi	very Note	
Desp Term	patched throughs of Delivery  Quantity	gh	Des	stination	
Term GST Rate	ns of Delivery  Quantity			71305-500	America
GST Rate	Quantity	Rate	per	Disc. %	America
Rate		Rate	per	Disc. %	Ameunt
				100 CONTRACTOR	Amount
	1 Nos	6,737.29	Nos		6,737.29
18 %	1 Nos	466 10	Nos		466.10
		ALCOHOLD TO THE	107/3/5-2		1,779.66
		9			808.48 808.48 (-)0.01
	3 Nos				₹ 10,600.00 E. & O.E
				(A	ECHNOLOGI
t	18 % 18 %	18 % 1 Nos	18 % 1 Nos 1,779.66  9 9 9	18 % 1 Nos 1,779.66 Nos 9 % 9 %	18 % 1 Nos 1,779.66 Nos 9 % 9 % 9 %

SUBJECT TO CUDDALORE JURISDICTION

	G Technologies		Invoi	ce No.	e-Way Bill No.	Date	ed		
	49, Sudharsanan Street,		GT/	GT / 54/ 20-21			8-Mar-2021		
G	Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name: Tamil Nadu, Code: 33			Delivery Note			Mode/Terms of Payment		
			Supp	olier's Ref.		Other Reference(s)			
Buver			Buye	er's Order No.		Date	Dated		
	H COLLEGE OF ARTS & SCIE	ENCE	Desp	atch Docum	ent No.	Deli	very Note	Date	
State Name		3	Desr	patched throu	igh	Des	tination		
			Tern	ns of Delivery					
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount	
No.	Doddiption of Goods		Rate		TOTAL .	RV 21/1	masecott.	J. 100 J.	
Functio	M15140 A3 Mono Multi on Printer	8443	18 %	1 Nos	43,576.27	Nos		43,576.27	
S/N: )	×836000098			1					
						0/		2 224 22	
	CGST 9% SGST 9% ROUNDED OFF				9	%		3,921.86 3,921.86 0.01	
		-							
	Total			1 Nos				₹ 51,420.00	

SUBJECT TO CUDDALORE JURISDICTION

	G Technologies		Invoi	ice No.		Dat	ed	
	49, Sudharsanan Stree	t,	GT	/ 56/ 20-21			Mar-202	
1	Manjakuppam, Cuddalore.		Deliv	very Note		Mod	de/Terms	of Payment
	GSTIN/UIN: 33CCQPK State Name: Tamil Na		Supp	plier's Ref.		Oth	er Referer	nce(s)
Buy	or		Buye	er's Order No.		Dat	ed	
	JOSEPH COLLEGE OF ARTS & SC	IENCE						
CU	DDALORE te Name : Tamil Nadu, Code :		Des	patch Docume	ent No.	Del	ivery Note	Date
Ola	te Name . Tarmi Nada, code .		Des	patched through	gh	Des	stination	
		a a	Tern	ns of Delivery	>			
SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
No.		05005400		2 100000	1 000 79	Nan		4 000 70
1	HIKVISION C100 120GB SSD	85235100	18 %	1 Nos	1,906.78	Nos		1,906.78
	CGST 99 SGST 99				9	%		171.61 171.61
	Tot	tal		1 Nos				₹ 2,250.00
De We	claration e declare that this invoice shows the actuated described and that all particulars are the stomer's Seal and Signature	al price of the					( Sto	E. & O.E
Cu	Stomer's Sear and Signature						100	who rised Standton

SUBJECT TO CUDDALORE JURISDICTION

G Technologies 49, Sudharsanan Street,	Invoice No. GT / 57/ 20-21	Dated 11-Mar-2021
Manjakuppam, Cuddalore.	Delivery Note	Mode/Terms of Payment
GSTIN/UIN: 33CCQPK2824N2Z6 State Name: Tamil Nadu, Code: 33	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33	Despatch Document No.	Delivery Note Date
State Name : Tamil Nadu, Code : 33	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	K7 Total Security 1 User	997331	18 %	2 Nos	466.10	Nos		932.20
2	LAPCARE 2GB DDR3 RAM	84733030	18 %	1 Nos	1,144.07	Nos		1,144.07
2	CGST 9 SGST 9 ROUNDED OF	% %		. 1100	9 9	% %		2,076.27 186.87 186.87 (-)0.01
	To	otal	_	3 Nos	4			₹ 2,450.00

Amount Chargeable (in words)

INR Two Thousand Four Hundred Fifty Only

Declaration

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

Customer's Seal and Signature

For G Technologies

E. & O.E

SUBJECT TO CUDDALORE JURISDICTION

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An	-			- 1	В.

G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore.

GSTIN/UIN: 33CCQPK2824N2Z6

State Name: Tamil Nadu, Code: 33

Buyer

ST.JOSEPH COLLEGE OF ARTS & SCIENCE

CUDDALORE

: Tamil Nadu, Code: 33 State Name

Invoice No.	Dated
GT / 60/ 20-21	22-Mar-2021
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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LT 450W SMPS	85044090	18 %	1 Nos	550.85	Nos		550.85
2	FOXIN UPS BATTERY	8507	28 %	2 Nos	703,13	Nos		1,406.26
2	CGST 9% SGST 9% CGST 14% SGST 14% ROUNDED OFF		20 /0	2 NOS	9 9 14 14	% % % %		1,957.11 49.58 49.58 196.88 196.88 (-)0.03
	Tota			3 Nos				₹ 2,450.00

Amount Chargeable (in words)

INR Two Thousand Four Hundred Fifty Only

Declaration

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

Customer's Seal and Signature

E. & O.E

SUBJECT TO CUDDALORE JURISDICTION

A O Teatralegia		Invoid	ce No.		Date	ed	
G Technologies 49, Sudharsanan Street,		GT /	61/20-21		22-1	Mar-2021	
Manjakuppam, Cuddalore.			ery Note		Mod	le/Terms o	of Payment
GSTIN/UIN: 33CCQPK2 State Name : Tamil Nac	824N2Z6 lu. Code : 33	Supp	olier's Ref.		Othe	er Referen	ce(s)
uyer			r's Order No.		Date	ed	
T.JOSEPH COLLEGE OF ARTS & SCII	ENCE	Desp	atch Documer	nt No.	Deli	very Note	Date
State Name : Tamil Nadu, Code : 3	33	Desp	atched throug	h	Des	tination	-
		Tem	ns of Delivery				
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
FOXIN 7.2AH FSB720 SMF BATTERY	8507	28 %	4 Nos	762.71	Nos		3,050.84
CGST 9% SGST 9%				9	%		274.58 274.58
Tota			4 Nos				₹ 3,600.0
Amount Chargeable (in words)	"		41103				E. & O.I
Declaration We declare that this invoice shows the actual goods described and that all particulars are tr	price of the ue and correct	t.				[67	HNOTE
						o fo	r G Technologie
Customer's Seal and Signature						10	d )=11

SUBJECT TO CUDDALORE JURISDICTION

						D-1	La La	
	G Technologies			ce No.		Date		
	49, Sudharsanan Street,			62/ 20-21			Mar-202	
1	Manjakuppam, Cuddalore.		Deliv	ery Note		Mod	le/Terms	of Payment
	GSTIN/UIN: 33CCQPK28 State Name : Tamil Nad	324N2Z6 u, Code : 33	Supp	olier's Ref.		Othe	er Referer	nce(s)
uy		STORY AND	Buye	er's Order No.		Date	ed	
U	JOSEPH COLLEGE OF ARTS & SCIEDDALORE		Des	oatch Docume	ent No.	Deli	very Note	Date
sta	te Name : Tamil Nadu, Code : 3	3	Des	oatched throug	gh	Des	tination	
			Tern	ns of Delivery				
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
Vo.	1		Rate					
	DLINK CAT 6 I/O	85177090	18 %	1 Nos	296.61	Nos		296.61
2	DLINK CAT6 CABLE	85444999	18 %	20 Mtrs	25.42	Mtrs		508.40
	CGST 9%				9	%		805.01 <b>72.45</b>
	SGST 9% ROUNDED OFF				9			72.45 0.09
								₹ 950.00
	Tota							

SUBJECT TO CUDDALORE JURISDICTION

Terms of Delivery

	A	G Technologies
		49, Sudharsanan Street,
	10.	Manjakuppam,
	(7)	Cuddalore.
A	-	GSTIN/UIN: 33CCQPK28
400		State Name . Tamil Nad

3CCQPK2824N2Z6 State Name: Tamil Nadu, Code: 33

Dated Invoice No. GT / 63/ 20-21 22-Mar-2021 Mode/Terms of Payment Delivery Note Other Reference(s) Supplier's Ref. Dated Buyer's Order No. Despatch Document No. Delivery Note Date Destination Despatched through

Buyer

ST.JOSEPH COLLEGE OF ARTS & SCIENCE

CUDDALORE

State Name

: Tamil Nadu, Code: 33

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	FOXIN UPS BATTERY	8507	28 %	1 Nos	703.13	Nos		703.13
2	EPSON T7741 BLCK INK BOTTLE	32151190	12 %	1 Nos	580.36	Nos		580.36
	CGST 14% SGST 14% CGST 6% SGST 6% ROUNDED OFF				14 14 6 6			1,283.49 98.44 98.44 34.82 34.82 (-)0.01
	Tota	1		2 Nos				₹ 1,550.00

Amount Chargeable (in words)

INR One Thousand Five Hundred Fifty Only

E. & O.E

Declaration

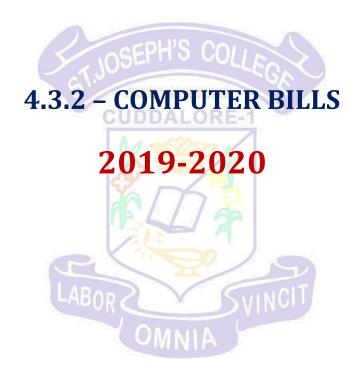
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

SUBJECT TO CUDDALORE JURISDICTION

# St. Joseph's College of Arts & Science (Autonomous) Cuddalore – 607 001, Tamil Nadu.

**E-mail**: josecol27998@gmail.com **Website:** www.sjctnc.edu.in





**SPL TECHNOLOGIES** 

#9, Bharathi St, Lakshmi Nagar, Karuvadikuppam, Puducherry - 605008. CELL; 99941 88041 94867 88041. GSTIN/UIN: 34AUGPJ1595B1ZW

State Name: Puducherry, Code: 34 E-Mail: spltechnologiespdy@gmail.com

Buyer

SI

No.

1

ST. JOSEPH'S ARTS & SCIENCE COLLEGE

**MANJAKUPPAM** CUDDALORE

State Name

: Tamil Nadu, Code: 33

Description of

Goods

**DUAL CORE 8th GEN SYSTEM** 

4cb Ram 1tb Hold, Wireless Keyboard&Mouse

Amount Chargeable (in words)

Indian Rupees Twenty Six Thousand Four Hundred Fifty Only

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

Invoice No.	Dated
62/19-20	4-Nov-2019
	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Terms of Delivery	

Rate

16,525.00 No.

Integrated Tax

Amount

4,034.70

4,034,70

Rate

per

Amount

16,525.00

2	LUMINOUS PRO 1000UPS ZEBRANICS 2.1 AUDIO	8504 85279990	18 % 18 %	1 No. 1 No.	3,560.00 2,330.00		3,560.00 2,330.00
7	IGST ROUNDED OFF			of the particular or and an annual particular or an an			22,415.00 4,034.70 0.30
	MADE FOR INDIA - MADE	BY IND	A - M	ADEI	A INDIA	3	
and the same of th	Total			3 No.			Rs. 26,450.00

GST

Rate

18 %

Quantity

1 No.

HSN/SAC

8471

Taxable

Value

22,415.00

22,415.00

Company's Bank Details

Total:

: INDIAN BANK Bank Name

: 6339407474 AC No.

Branch & IFS Code: 100FT ROAD & IDIB000S129

Declaration

Tax Amount (in words): Indian Rupees Four Thousand Thirty Four and Seventy palse Only

for SPL TECHNOLOGIES

**Authorised Signatory** 

E. & O.E

4,034.70

4,034,70

Total Tax Amount



SPL TECHNOLOGIES

#9,Bharathi St,Lakshmi Nagar, Karuvadikuppam, Puducherry - 605008. CELL, 99941 88041 94867 88041 GSTIN/UIN 34AUGPJ1595B1ZW State Name: Puducherry, Code: 34

E-Mail: spltechnologiespdy@gmail.com

Buyer

ST. JOSEPH'S ARTS & SCIENCE COLLEGE MANJAKUPPAM

CUDDALORE

State Name

: Tamil Nadu, Code: 33

Invoice No.

57/19-20

Dated

18-Oct-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Terms of Delivery

SI No.	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DUAL CORE 8th GEN SYSTEM 4G8 Ram 1TB HDO Wirless Keyboard&Mouse		8471	18 %	1 No.	16,525.00	No.	16,525.00
2	LUMINOUS PRO 1000UPS		8504	18 %	1 No.	3,560.00	No.	3,560.00
								20,085.00
	Less: RC	IGST DUNDED OFF						3,615.30 (-)0.30
						5	200	
				W	1			

MADE FOR INDIA - MADE BY INDIA - MADE IN INDIA

Amount Chargeable (in words)

ESOF

Rs. 23,700.00

Indian Rupees Twenty Three Thousand Seven Hundred Only

	Taxable	Integrated Tax		Total	
	Value	Rate	Amount	Tax Amount	
	20,085.00	18%	3,615.30	3,615.30	
Total:	20,085.00		3,615.30	3,615,30	

Tax Amount (in words): Indian Rupees Three Thousand Six Hundred Fifteen and Thirty paise Only

Total

Company's Bank Details

Bank Name : INDIAN BANK

A/c No.

: 6339407474

2 No.

Branch & IFS Code: 100FT ROAD & IDIB000S129

for SPL TECHNOLOGIES

Authorised Signatory

Declaration

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



SPL TECHNOLOGIES

#9,Bharathi St,Lakshmi Nagar, Karuvadikuppam, Puducherry - 605008. CELL, 99941 88041 94867 88041. GSTIN/UIN 34AUGPJ1595B1ZW State Name . Puducherry, Code : 34 E-Mail : spltechnologiespdy@gmail.com Invoice No 52/19-20

Dated

24-Sep-2019

Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer

ST. JOSEPH'S ARTS & SCIENCE COLLEGE MANJAKUPPAM

CUDDALORE

State Name

: Tamil Nadu, Code: 33

Buyer's Order No.

Dated

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DUAL CORE 8th GEN SYSTEM  4GB Ram, 1TB HDD,  WIRLESS KEYBOARD & MOUSE	8471	18 %	1 No.	16,610 00	No	16,610.00
2	LUMINOUS PRO 1000UPS 441906507156	8504	18 %	1 No.	3,560.00	No.	3,560.00
3	ZEBRANICS 2.1 AUDIO	85279990 85258090	18 % 18 %	1 No. 1 No.	2,330.00 720.00	No.	2,330.00 720.00
7							23,220 00
	IG ROUNDED O				E		4,179.60 0.40
			1	1			
	MADE FOR INDIA - MADI	E BY IND	A-N	IADE	INDIA		
	To	otal		4 No.		1	Rs. 27,400.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Seven Thousand Four Hundred Only

	Taxable	Integr	rated Tax	Total Tax Amount
	Value	Rate	Amount	
	23,220.00	18%	4,179.60	4,179.60
Total:	23,220.00		4,179.60	4,179.60

Tax Amount (in words): Indian Rupees Four Thousand One Hundred Seventy Nine and Sixty paise Only

Company's Bank Details

Bank Name

: INDIAN BANK

A/c No.

6339407474

Branch & IFS Code: 100FT ROAD & IDIB000S129

FOAD & IDIB000S129

for SPL TECHNOLOGIES

Declaration

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

**Authorised Signatory** 



G Technologies 49, Sudharsanan Street, Manjakuppam,

Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6

State Name: Tamil Nadu, Code: 33

Buyer

ST.JOSEPH COLLEGE OF ARTS & SCIENCE

CUDDALORE

State Name :

: Tamil Nadu, Code: 33

Invoice No.	Dated
GT / 79/ 18-19	3-Jan-2020
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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DLINK CAT5E CABLE 305MTS	85444999	18 %	5 Nos	4,194.92	Nos		20,974.60
2	DLINK DGS-1024D 24 PORT SWITCH	85176290	18 %	4 Nos	4,872.88	Nos		19,491.52
3	DLINK RJ45 CONNECTORS	85442090	18 %	2 Nos	677.97	Nos		1,355.94
4	DLINK CAT 6 I/O	85177090	18 %	82 Nos	118.64	Nos		9,728.48
5	DLINK SINGLE FACE PLATE	85177090	18 %	82 Nos	67.80	Nos		5,559.60
6	DLINK 12U NWR 5045 LOADED RACK	85381010	18 %	1 Nos	5,000.00	Nos		5,000.00
7	STEREO CABLE WITH CONNECTORS	8544	18 %	82 Nos	55.08	Nos		4,516.56
	CGST 9% SGST 9% ROUNDED OFF				9	%		5,996.39 5,996.39 0.52
	Total			258 Nos	,			₹ 78,620.00

Amount Chargeable (in words)

INR Seventy Eight Thousand Six Hundred Twenty Only

Declaration

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

Customer's Seal and Signature

FOR G Technologies

E. & O.E

SUBJECT TO CUDDALORE JURISDICTION

**G** Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore.

GSTIN/UIN: 33CCQPK2824N2Z6

State Name: Tamil Nadu, Code: 33

ST.JOSEPH COLLEGE OF ARTS & SCIENCE

CUDDALORE

State Name

: Tamil Nadu, Code: 33

Dated
13-Jan-2020
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ACER 19" LED HD MONITOR	85285200	18 %	1 Nos	3,813.56	Nos		3,813.56
	CGST 9% SGST 9%				9	%		343.22 343.22
	Total			1 Nos				₹ 4,500.00

Amount Chargeable (in words)

INR Four Thousand Five Hundred Only

E. & O.E

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

SUBJECT TO CUDDALORE JURISDICTION

Despatched through

Terms of Delivery

	GT
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G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore.

GSTIN/UIN: 33CCQPK2824N2Z6 State Name: Tamil Nadu, Code: 33

Invoice No.	Dated
GT / 87/ 18-19	1-Feb-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date

Destination

Buyer

ST.JOSEPH COLLEGE OF ARTS & SCIENCE

CUDDALORE

State Name

: Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INTEL DUAL CORE G5400 8TH GEN PROCESSOR	84733010	18 %	25 Nos	5,593.22	Nos		1,39,830.50
	S/N:U954es9802632 U954es9802723 U9713g2600811 U9337pa906097 U954es9802666 U9713g2600910 U9cp453000065 U9cp453000330 U9u066f501357 U9u066f501971 U9337pa900448 U9g410k602522 U9u066f502339 U9qg734604684 U954es9801232 U9u066f502289 U954es9801032 U9g410k601385							

### Tax Invoice(Page 2)

A			Invo	ice No.		Date	ed			
	G Technologies	Stroot	GT / 87/ 18-19 Delivery Note			1-Feb-2020 Mode/Terms of Payment				
1-1	49, Sudharsanan S Manjakuppam,	oueet,								
(3)	Cuddalore.		Cont	,						
	GSTIN/UIN: 33CC	QPK2824N2Z6 nil Nadu, Code : 33	Supplier's Ref.  Buyer's Order No.  Despatch Document No.			Other Reference(s)				
er						Date	ed			
DDALOR	COLLEGE OF ARTS & E : Tamil Nadu, Co					Deli	very Note	Date		
te Name	. Tarrii Nadu, Co	ode : 33	Des	patched throu	ıgh	Des	tination			
			Terr	ns of Delivery						
	Description of Goods		GST Rate	Quantity	Rate	per	Disc. %	Amount		
			Rate			+-				
U954es U9s244 U9u066 U954es U954es	a904058 9801932 g400613 f501912 9802568 9802698 a906171									
09337	a906171					8				
								continued .		

#### Tax Invoice(Page 3)



G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore.

GSTIN/UIN: 33CCQPK2824N2Z6

State Name: Tamil Nadu, Code: 33

Buyer

ST.JOSEPH COLLEGE OF ARTS & SCIENCE

CUDDALORE

State Name : Tamil Nadu, Code : 33

Invoice No.	Dated
GT / 87/ 18-19	1-Feb-2020
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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
2	ASUS PRIME H310MCS R2 MOTHER BOARD	84733020	18 %	25 Nos	3,559.32	Nos		88,983.00
	S/N:K7m0cs069995duf						-	
	K7m0cs06a000dn3							
	K7m0cs06a0042rm			-				
	K7m0cs069999mv9							
	K7m0cs069998rjh			1				
	K7m0cs06a0013vy							
	K7m0cs069725xy7			-				
	K7m0cs069733938							
	K7m0cs069996867			4				
	K7m0cs06a002mtv						. 1	
	K7m0cs0697314nh							
	K7m0cs0699973dp			1				
	K7m0cs069727eev							
	K7m0cs069726yb3							
	K7m0cs069732lhd							
	K7m0cs069730g6m							
	K7m0cs05h866v4f							
	K7m0cs0697299vx							

### Tax Invoice(Page 4)

CU	G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK28 State Name: Tamil Nad er JOSEPH COLLEGE OF ARTS & SCIE DDALORE te Name: Tamil Nadu, Code: 3	824N2Z6 lu, Code : 33	Sup Buyo Des	ice No.  / 87/ 18-19  very Note  plier's Ref.  er's Order No  patch Docum  patched throughts of Delivery	ent No. ugh	Oth Date Deli	eb-2020 de/Terms er Referei	of Payment
SI No.	Description of Goods  Kam0cs01f0765vf Kam0cs01f0733p3 K7m0cs05j231x99 K7m0cs05h872kk6 K7m0cs069734vs3 K7m0cs06a003cww K7m0cs069728vwm	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
			e e					continued

### Tax Invoice(Page 5)

G Technologies 49, Sudharsanan Street,	Invoice No. GT / 87/ 18-19	Dated 1-Feb-2020			
Manjakuppam, Cuddalore.	Delivery Note	Mode/Terms of Payment			
GSTIN/UIN: 33CCQPK2824N2Z6 State Name: Tamil Nadu, Code: 33	Supplier's Ref.	Other Reference(s)			
Buyer	Buyer's Order No.	Dated			
ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE	Despatch Document No.	Delivery Note Date			
State Name : Tamil Nadu, Code : 33	Despatched through	Destination			
	Terms of Delivery				

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
3	HYNIX DDR4 4GB RAM	84733030	18 %	25 Nos	1,525.42	Nos		38,135.50
	S/N:M393a5143d801							
	M393a5143d802	0						
	M393a5143d803							
	M393a5143d804							
	M393a5143d805							
	M393a5143d806							
	M393a5143d807							
	M393a5143d808							
	M393a5143d809							
	M393a5143d810							
	M393a5143d811							
	M393a5143d812							
	M393a5143d813							
	M393a5143d814							
	M393a5143d815							
	M393a5143d816							
	M393a5143d817							
	M393a5143d818							
	M393a5143d819							

### Tax Invoice(Page 6)

	C Tachnologies		Invo	Invoice No.			Dated			
	G Technologie 49, Sudharsana	n Street	1000000	/ 87/ 18-19		1-Feb-2020				
1	Manjakuppam, Cuddalore.	in ouest,		Delivery Note			Mode/Terms of Payment			
	GSTIN/UIN: 330	CCQPK2824N2Z6 amil Nadu, Code : 33	Sup	plier's Ref.		Other Reference(s)				
Buy	er		Buye	er's Order No	4.5	Dated				
ST.	JOSEPH COLLEGE OF ART	S & SCIENCE	Des	patch Docum	ent No.	Del	ivery Note	Date		
	DDALORE te Name : Tamil Nadu,	Code : 33								
			Des	patched throu	ugh	Des	stination			
			Terr	ns of Delivery	1/2					
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount		
	M393a5143d820	, i				1				
	M393a5143d821 M393a5143d822									
	M393a5143d823									
	M393a5143d824 M393a5143d825									
	11100000140000									
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Ē										
								continued		
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SUBJECT TO CUDDALORE JURISDICTION

### Tax Invoice(Page 7)

Invoice No. GT / 87/ 18-19	Dated 1-Feb-2020			
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				
	GT / 87/ 18-19 Delivery Note Supplier's Ref.  Buyer's Order No.  Despatch Document No.  Despatched through			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
4	SEAGATE 500 GB HDD	84717020	18 %	25 Nos	1,186.44	Nos		29,661.00
	S/N:Z3t2hk6c							
	Z3ta7p9e							
	Z3t5rwqj							
	Z3t5thab							
	Z3tay4q8							
	Z3taq72j							
	Z3t5vrgr							
	Z3t5d225							
	Z3t5pe2d							
	Z3t5q3ay							
	Z3t5tchr							
	Z3t0bdmk							
	Z3ta57qs							
	Z3ta4l3f							
	Z3ta4zw0							
	Z2at7a9k							
	Z3t5pxde							
	Z3ta7nfm							
	Z3t27ng3						1	

### Tax Invoice(Page 8)

Buyer ST.JOSEPH CO CUDDALORE State Name	G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2 State Name: Tamil Nac	2824N2Z6 du, Code : 33 ENCE	Supp Buye Desp	ery Note  187/18-19  ery Note  Diler's Ref.  er's Order No  Datch Docum  Datched throughs of Delivery	ent No.	Oth Date	eb-2020 de/Terms er Referer	
SI Des No. Z3taq155 Z3t895yv Z3t1nwag Z3t5py5k Z2amhgmv Z3t5rwqj	cription of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
								continued

### Tax Invoice(Page 9)

G Technologies 49, Sudharsanan Street,	Invoice No. GT / 87/ 18-19	Dated 1-Feb-2020
Manjakuppam, Cuddalore.	Delivery Note	Mode/Terms of Payment
GSTIN/UIN: 33CCQPK2824N2Z6 State Name: Tamil Nadu, Code: 33	Supplier's Ref.	Other Reference(s)
Buyer Super April 8 00/51/05	Buyer's Order No.	Dated
ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE	Despatch Document No.	Delivery Note Date
State Name : Tamil Nadu, Code : 33	Despatched through	Destination
	Terms of Delivery	-

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
5	AOC 19" E970SW LED HD MONITOR	85285200	18 %	25 Nos	3,728.81	Nos		93,220.25
	S/N:Aoc1tf2k3756752							
	Aoc1tf2k3756744							
	Aoc1tf2k3756726							
	Aoc1tf2k3757665							
	Aoc1tf2k3756766							
	Aoc1tf2k3757029							
	Aoc1tf2k3756897							
	Aoc1tf2k3757613							
	Aoc1tf2k3756558							
	Aoc1tf2k3757072							
	Aoc1tf2k3756743							
	Aoc1tf2k3756471							
	Aoc1tf2k3756301							
	Aoc1tf2k3756730							
	Aoc1tf2k3756964							
	Aoc1tf2k3756340							
	Aoc1tf2k3756765							
	Aoc1tf2k3756722						1	

### Tax Invoice(Page 10)

Buyer ST.JOSEPH C CUDDALORE State Name	G Technologies 49, Sudharsanan Stre Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQP State Name: Tamil N  OLLEGE OF ARTS & S : Tamil Nadu, Code	K2824N2Z6 Nadu, Code : 33	Supplement of the supplement o	very Note plier's Ref. patch Docum patched throughs of Delivery	ent No.	Oth Dat	eb-2020 de/Terms o er Referen	
					П			
SI De	scription of Goods		GST Rate	Quantity	Rate	per	Disc. %	Amount
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								continued

#### Tax Invoice(Page 11)

G Technologies 49, Sudharsanan Street,	Invoice No. GT / 87/ 18-19	Dated 1-Feb-2020
Manjakuppam, Cuddalore.	Delivery Note	Mode/Terms of Payment
GSTIN/UIN: 33CCQPK2824N2Z6 State Name: Tamil Nadu, Code: 33	Supplier's Ref.	Other Reference(s)
uyer	Buyer's Order No.	Dated
ST.JOSEPH COLLEGE OF ARTS & SCIENCE SUDDALORE	Despatch Document No.	Delivery Note Date
state Name : Tamil Nadu, Code : 33	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
6	LOGITECH MK 200 KEYBOARD MOUSE KIT	84716040	18 %	25 Nos	720.34	Nos		18,008.50
	S/N:1835sy00cqr9					=		
	1917sy02tn79							7.0
	1917sy02tna9	1						
	1917sy02tn89							
	1835sy00cqw9							
	1917sy02tn99							
	1917sy02tn39							
	1917sy02tn29							
	1835sy00cqy9							
	1917sy02tn19							
	1835sy00cqs9							
	1835sy00cqx9							
	1917sy02tnb9							
	1917sy02t1e9							
	1835sy00cqv9							
	1917sy02t1g9							
	1835sy00cqt9			+				
	1917sy02t1f9							

### Tax Invoice(Page 12)

M. C.	G Technologies		Invoi	ce No.		Date	ed	
100	49, Sudharsanan Street	V.		87/18-19		1-F	eb-2020	
GI	Manjakuppam, Cuddalore.	8		ery Note		Mod	le/Terms	of Payment
	GSTIN/UIN: 33CCQPK2 State Name: Tamil Na		Supp	olier's Ref.		Othe	er Refere	nce(s)
yer		ENOE	Buye	er's Order No	<u>II</u>	Date	ed	
JDDALORE	DLLEGE OF ARTS & SCI		Des	oatch Docum	ent No.	Deli	very Note	Date
ate Name	: Tamil Nadu, Code :	33	Des	patched throu	ıgh	Des	tination	
			Tern	ns of Delivery	MI			
Des	scription of Goods		GST	Quantity	Rate	per	Disc. %	Amount
DECREE SEE	7702		Rate		-			
1917sy02t 1917sy02t 1835sy00d 1917sy02t 1917sy02t	1k9 cqu9 1j9							
1917sy02t								
1835sy000								
		14						
								continued
		17						continued
		;;						continued
								continued
		17 22						continued
								continued

### Tax Invoice(Page 13)

G Technologies 49, Sudharsanan Street,	Invoice No. GT / 87/ 18-19	Dated 1-Feb-2020
Manjakuppam, Cuddalore.	Delivery Note	Mode/Terms of Payment
GSTIN/UIN: 33CCQPK2824N2Z6 State Name: Tamil Nadu, Code: 33	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE	Despatch Document No.	Delivery Note Date
State Name : Tamil Nadu, Code : 33	Despatched through	Destination
*	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
7	LIVETECH FRANCE CABINET WITH 450W SMPS	84733099	18 %	25 Nos	1,059.32	Nos		26,483.00
	S/N:Ps01s191211002							
	Ps01s191210977							
	Ps01s191210830							
	Ps01s191210103							
	Ps01s191210941							
	Ps01s191210129					40		
	Ps01s191210413							
	Ps01s191210724							
	Ps01s191210831							
	Ps01s191211025			1				
	Ps01s191210984							
	Ps01s191210140							
	Ps01s191211074							
	Ps01s191211032							
	Ps01s191210917							
	Ps01s191211089							
	Ps01s191210966							
	Ps01s191210138							

### Tax Invoice(Page 14)

	G Technologies	-	Invo	ice No.		Dat		
1	49, Sudharsanan Street,			/ 87/ 18-19			eb-2020	
1	Manjakuppam, Cuddalore.		Deli	very Note		Mod	de/Terms	of Payment
	GSTIN/UIN: 33CCQPK28 State Name: Tamil Nad		Sup	plier's Ref.		Oth	er Refere	nce(s)
Buyer	construction of the contract o	The second secon	Buy	er's Order No.		Dat	ted	201
CUDI	DSEPH COLLEGE OF ARTS & SCIEDALORE		Des	patch Docume	ent No.	Del	ivery Note	Date
State	Name : Tamil Nadu, Code : 3	3	Des	patched throu	gh	Des	stination	
			Terr	ms of Delivery		-		
SI 10.	Description of Goods		GST Rate	Quantity	Rate	per	Disc. %	Amount
	Ps01s191210057 Ps01s191211026 Ps01s191210480 Ps01s19121006 Ps01s191210129 Ps01s191211032  CGST 9% SGST 9% ROUNDED OFF				9	100		4,34,321.75 39,088.97 39,088.97 0.31
	Total			175 Nos				₹ 5,12,500.00
Decla	ration eclare that this invoice shows the actual p	Ired Only		173 NOS				E. & O.
good	s described and that all particulars are true						fo	G Technologies

SUBJECT TO CUDDALORE JURISDICTION

A	G Technologies
	49, Sudharsanan Street,
10	Manjakuppam,
	Cuddalore.
All Indiana	GSTIN/UIN: 33CCQPK28
Mary Wall	Ctate Name : Tamil Nad

QPK2824N2Z6 State Name: Tamil Nadu, Code: 33

Invoice No.	Dated
GT / 88/ 18-19	7-Feb-2020
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	

CUDDALORE

ST.JOSEPH COLLEGE OF ARTS & SCIENCE

State Name

Buyer

: Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INTEL DUAL CORE G5400 8TH GEN PROCESSOR	84733010	18 %	25 Nos	5,593.22	Nos		1,39,830.50
	U9VM811301553							
	U9VM811301867							
	U9VM811301464							
	U9VM811301221							
	U9VM811301269							
	U9VM811305136							
	U9VM811304953							
	U9VM811301601							
	U95E1U9103189			_				
	U9VM811301174							
	U9VM811301386							
	U9VM811302045							
	U9VM811301511							
	U9VM811301383							
	U9VM811301710							
	U95E1U9102167							
	U9VM811301417							
	U9VM811301225							

### Tax Invoice(Page 2)

49, Su Manjal Cudda GSTIN	hnologies dharsanan Stree kuppam, alore. I/UIN: 33CCQPK Name: Tamil Na	(2824N2Z6	GT Deliv	ice No. / 88/ 18-19 very Note plier's Ref.		Oth	eb-2020 de/Terms er Refere	of Payment
Buyer ST.JOSEPH COLLEGE	OF ARTS & SC	CIENCE	1.2	er's Order No		Dat	ed ivery Note	Date
CUDDALORE State Name : Tai	mil Nadu, Code	: 33	Des	patched thro	ugh	Des	stination	
			Terr	ns of Delivery	/			
Description o	of Goods	SATTING VALUE OF STATE OF STAT	GST Rate	Quantity	Rate	per	Disc. %	Amount
U9VM811301898 U9VM811301404 U9VM811301731 U9VM811301349 U9VM811302275 U9VM811305187								
								continued

	G Technologies		Invoi	ce No.		Date	ed	
	49, Sudharsanan Stre	et.	GT /	88/18-19			eb-2020	
1	Manjakuppam, Cuddalore.		Deliv	ery Note		Mod	de/Terms o	of Payment
	GSTIN/UIN: 33CCQP State Name : Tamil N		Supp	olier's Ref.		Oth	er Referen	ce(s)
D	LEAST STATE OF THE		Buye	er's Order No.		Date	ed	
	yer .JOSEPH COLLEGE OF ARTS & S	CIENCE	18					
	IDDALORE		Desp	oatch Docume	ent No.	Deli	very Note I	Date
Sta	ate Name : Tamil Nadu, Code	: 33	Desp	patched through	gh	Des	tination	
			Tern	ns of Delivery				
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Description of Goods  ASUS PRIME H310MCS R2  MOTHER BOARD	HSN/SAC 84733020	622	Quantity 25 Nos	Rate 3,559.32	1000	Disc. %	Amount 88,983.00
No.	ASUS PRIME H310MCS R2 MOTHER BOARD KAM0CS06C461NCP	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Rate		W. C-1000 A.	1000	Disc. %	No mossessors
No.	ASUS PRIME H310MCS R2 MOTHER BOARD  KAM0CS06C461NCP KAM0CS06C460LD4	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Rate		W. C-1000 A.	1000	Disc. %	No mossessors
No.	ASUS PRIME H310MCS R2 MOTHER BOARD  KAM0CS06C461NCP KAM0CS06C460LD4 KAM0CS06C462PKJ	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Rate		W. C-1000 A.	1000	Disc. %	No mossessors
No.	ASUS PRIME H310MCS R2 MOTHER BOARD  KAM0CS06C461NCP KAM0CS06C460LD4 KAM0CS06C462PKJ KAM0CS06C4598WE	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Rate		W. C-1000 A.	1000	Disc. %	160 1100 1500 1500 1500 1500 1500 1500 1
No.	ASUS PRIME H310MCS R2 MOTHER BOARD  KAM0CS06C461NCP KAM0CS06C460LD4 KAM0CS06C462PKJ KAM0CS06C4598WE KAM0CS06C5053UK	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Rate		W. C-1000 A.	1000	Disc. %	160 1100 1500 1500 1500 1500 1500 1500 1
No.	ASUS PRIME H310MCS R2 MOTHER BOARD  KAM0CS06C461NCP KAM0CS06C460LD4 KAM0CS06C462PKJ KAM0CS06C4598WE KAM0CS06C5053UK KAM0CS06C5123VN	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Rate		W. C-1000 A.	1000	Disc. %	160 1100 1500 1500 1500 1500 1500 1500 1
No.	ASUS PRIME H310MCS R2 MOTHER BOARD  KAM0CS06C461NCP KAM0CS06C460LD4 KAM0CS06C462PKJ KAM0CS06C4598WE KAM0CS06C5053UK KAM0CS06C5123VN KAM0CS06C329EVN	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Rate		W. C-1000 A.	1000	Disc. %	100 1100 000000000000000000000000000000
No.	ASUS PRIME H310MCS R2 MOTHER BOARD  KAM0CS06C461NCP KAM0CS06C460LD4 KAM0CS06C462PKJ KAM0CS06C4598WE KAM0CS06C5053UK KAM0CS06C5123VN KAM0CS06C329EVN KAM0CS06C332AFH	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Rate		W. C-1000 A.	1000	Disc. %	100 1100 000000000000000000000000000000
No.	ASUS PRIME H310MCS R2 MOTHER BOARD  KAM0CS06C461NCP KAM0CS06C460LD4 KAM0CS06C462PKJ KAM0CS06C4598WE KAM0CS06C5053UK KAM0CS06C5123VN KAM0CS06C329EVN	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Rate		W. C-1000 A.	1000	Disc. %	No mossessors
No.	ASUS PRIME H310MCS R2 MOTHER BOARD  KAM0CS06C461NCP KAM0CS06C460LD4 KAM0CS06C462PKJ KAM0CS06C4598WE KAM0CS06C5053UK KAM0CS06C5053UK KAM0CS06C5123VN KAM0CS06C329EVN KAM0CS06C332AFH KAM0CS06C324MKF	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Rate		W. C-1000 A.	1000	Disc. %	100 1100 000000000000000000000000000000
No.	ASUS PRIME H310MCS R2 MOTHER BOARD  KAM0CS06C461NCP KAM0CS06C460LD4 KAM0CS06C462PKJ KAM0CS06C4598WE KAM0CS06C5053UK KAM0CS06C5123VN KAM0CS06C5123VN KAM0CS06C324FH KAM0CS06C332AFH KAM0CS06C324MKF KAM0CS06C507DTD	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Rate		W. C-1000 A.	1000	Disc. %	100 1100 000000000000000000000000000000
No.	ASUS PRIME H310MCS R2 MOTHER BOARD  KAM0CS06C461NCP KAM0CS06C460LD4 KAM0CS06C462PKJ KAM0CS06C5053UK KAM0CS06C5053UK KAM0CS06C5123VN KAM0CS06C329EVN KAM0CS06C332AFH KAM0CS06C324MKF KAM0CS06C507DTD KAM0CS06C504R8W KAM0CS06C504R8W KAM0CS06C509NJ7	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Rate		W. C-1000 A.	1000	Disc. %	100 1100 000000000000000000000000000000
No.	ASUS PRIME H310MCS R2 MOTHER BOARD  KAM0CS06C461NCP KAM0CS06C460LD4 KAM0CS06C462PKJ KAM0CS06C5053UK KAM0CS06C5053UK KAM0CS06C5123VN KAM0CS06C329EVN KAM0CS06C332AFH KAM0CS06C324MKF KAM0CS06C507DTD KAM0CS06C504R8W KAM0CS06C50458B8K	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Rate		W. C-1000 A.	1000	Disc. %	No mossessors

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KAM0CS06C331WHL KAM0CS06C323D3J KAM0CS06C330ARP

### Tax Invoice(Page 4)

G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name: Tamil Nadu, Code: 33  Buyer ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name: Tamil Nadu, Code: 33			Sup Buy Des	GT / 88/ 18-19 Delivery Note  Supplier's Ref.  Buyer's Order No.  Despatch Document No.  Despatched through  Terms of Delivery			Dated 7-Feb-2020 Mode/Terms of Payment Other Reference(s)  Dated Delivery Note Date Destination			
SI No.	KAMOCSOE KAMOCSOE KAMOCSOE KAMOCSOE KAMOCSOE KAMOCSOE	6C510CN4 6C5068TH 6C511M9Z 6C508XKA 6C32849Z	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
									continued	

SUBJECT TO CUDDALORE JURISDICTION

#### Tax Invoice(Page 5)

G 49 Ma Cu GS

G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore.

GSTIN/UIN: 33CCQPK2824N2Z6 State Name: Tamil Nadu, Code: 33

Buyer

ST.JOSEPH COLLEGE OF ARTS & SCIENCE

CUDDALORE

State Name

: Tamil Nadu, Code: 33

Invoice No.	Dated
GT / 88/ 18-19	7-Feb-2020
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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
3	HYNIX DDR4 4GB RAM	84733030	18 %	25 Nos	1,525.42	Nos		38,135.50
and the same	HYMD564M646CP6-J1							
	HYMD564M646CP6-J2					100		
	HYMD564M646CP6-J3							
	HYMD564M646CP6-J4							
	HYMD564M646CP6-J5							
	HYMD564M646CP6-J6							
	HYMD564M646CP6-J7						19	
	HYMD564M646CP6-J8			1				
	HYMD564M646CP6-J9							
	HYMD564M646CP6-J10							
	HYMD564M646CP6-J11							
	HYMD564M646CP6-J12							
	HYMD564M646CP6-J13							
	HYMD564M646CP6-J14							
	HYMD564M646CP6-J15							
	HYMD564M646CP6-J16							
	HYMD564M646CP6-J17							
	HYMD564M646CP6-J18							
	HYMD564M646CP6-J19							

continued ...

SUBJECT TO CUDDALORE JURISDICTION

### Tax Invoice(Page 6)

G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name: Tamil Nadu, Code: 33  Buyer ST.JOSEPH COLLEGE OF ARTS & SCIENCE			ery Note Diler's Ref. er's Order No		Dated 7-Feb-2020 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date				
CUDDALORE State Name : Tamil Nadu, Code : 33			patched throu			tination			
		Tern	ns of Delivery						
				0	=				
SI Description of Goods		SST Rate	Quantity	Rate	per	Disc. %	Amount		
HYMD564M646CP6-J20 HYMD564M646CP6-J21 HYMD564M646CP6-J22 HYMD564M646CP6-J23 HYMD564M646CP6-J24 HYMD564M646CP6-J25									
						,			
			e e				continued		

## Tax Invoice(Page 7)

	G Technologies 49, Sudharsanan Street,	Invoice No. GT / 88/ 18-19	Dated 7-Feb-2020
Manjakuppam, Cuddalore,		Delivery Note	Mode/Terms of Payment
	CQPK2824N2Z6 amil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
Buyer			Dated
ST.JOSEPH COLLEGE OF ARTS	: Tamil Nadu, Code : 33	Despatch Document No.	Delivery Note Date
State Name : Tamil Nadu,	Code : 33	Despatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
4	SEAGATE 500 GB HDD	84717020	18 %	25 Nos	1,186.44	Nos		29,661.00
	5VVBJC53							
	9VVE62K6	181		1				
	5VVAJXCZ							
	5VVQR90X							
	5VVJD3GK							
	6VVNMEHZ							
	9VVF28KM							
	9VVHN854							
	9VVDMMWN							
	6VVNXD5A							
	9VVB5KAH							
	5VVE1JSC							
	9VVAAJ7E					1		
	5VVM7JX3							
	9VVEDYGR						- 1	
	9VVHM4ZC							
	5VVA7WR2							
	9VVACX4D							
	5VVBGAQD							

### Tax Invoice(Page 8)

			1.			10		
	G Technologies			ce No.		Date		
	49, Sudharsanan Stre	et,		88/ 18-19			eb-2020	of Payment
GI	Manjakuppam, Cuddalore.		Deliv	ery Note		IVIOC	er reims	or Fayment
GSTIN/UIN: 33CCQPK2824N2Z6 State Name: Tamil Nadu, Code: 33			Supp	olier's Ref.		Oth	er Refere	nce(s)
uyer		Buye	er's Order No.	*:	Date	ed		
T.JOSEPH C UDDALORE tate Name	: Tamil Nadu, Code		Desp	atch Docum	ent No.	Deli	very Note	Date
ale Name	. Talliii Nadu, Code	. 55	Des	patched throu	ıgh	Des	tination	
			Tern	ns of Delivery				
I De	escription of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
).			Rate	The state of				
5VVJ3KV 5VVL9GI 5VVCM6 5VVFZXV 5VVJEAS 6VVKTZS	M6 S9 WZ SQ							
								continued
- 000								

		Invo	ice No.		Date	ed			
49, Sudharsanan Street,			GT	GT / 88/ 18-19 Delivery Note			7-Feb-2020		
2	Manjakuppam, Cuddalore.						de/Terms	of Payment	
				plier's Ref.		Oth	er Referer	nce(s)	
U١	ver		Buy	er's Order No.		Date	ed		
T	JOSEPH COLLEGE OF ARTS & SCI	IENCE	Des	patch Docume	ent No.	Deli	very Note	Date	
State Name : Tamil Nadu, Code : 33			Des	Despatched through			tination		
			Ter	ms of Delivery					
0.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
	AOC 19" E970SW LED HD MONITOR	85285200	18 %	25 Nos	3,728.81	Nos		93,220.2	
	AOC1TF2K3757274 AOC1TF2K3757207 AOC1TF2K3757241 AOC1TF2K3757250 AOC1TF2K3757210 AOC1TF2K3758682 AOC1TF2K3758667 AOC1TF2K3758505 AOC1TF2K3758505 AOC1TF2K3757290 AOC1TF2K3757255 AOC1TF2K3757287 AOC1TF2K3757287 AOC1TF2K3757242 AOC1TF2K3757242 AOC1TF2K3757272 AOC1TF2K3757116 AOC1TF2K3758687 AOC1TF2K3758687 AOC1TF2K3758687								
								continued	

SUBJECT TO CUDDALORE JURISDICTION

### Tax Invoice(Page 10)

Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQF State Name: Tamil  Buyer ST.JOSEPH COLLEGE OF ARTS & S CUDDALORE		49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name: Tamil Nadu, Code: 33  Par JOSEPH COLLEGE OF ARTS & SCIENCE DDALORE			nent No.	Dated 7-Feb-2020 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination			
SI Des No. AOC1TF20 A	K3757264 K3756788 K3757282 K3757279 K3757209	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
								continued	

# Tax Invoice(Page 11)

G Technologies 49, Sudharsanan Street,	Invoice No. GT / 88/ 18-19	Dated 7-Feb-2020
Manjakuppam, Cuddalore.	Delivery Note	Mode/Terms of Payment
GSTIN/UIN: 33CCQPK2824N2Z6 State Name: Tamil Nadu, Code: 33	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE	Despatch Document No.	Delivery Note Date
State Name : Tamil Nadu, Code : 33	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
6	LOGITECH MK 200 KEYBOARD MOUSE KIT	84716040	18 %	25 Nos	720.34	Nos		18,008.50
	1922SY00EH09							
	1922SY00EGY9							
	1920SY00SQM9							
	1922SY00CPH9			1				
	1920SY00SQN9							
	1920SY00SQJ9							
	1922SY00CPQ9							
	1920SY00SQK9							
	1922SY00EH49							
	1920SY00SQH9							
	1920SY00SQL9							
	1922SY00EGZ9							
	1920SY00SQR9							
	1922SY00EGX9							
	1920SY00SQQ9							
	1922SY00CPP9							
	1922SY00CPN9							
	1920SY00SQP9							

# Tax Invoice(Page 12)

	G Technologies 49, Sudharsanan Street,		110.0000000	ce No.		Date	ed eb-2020		
,	Manjakuppam,			ery Note		Mod	de/Terms	of Payment	
1	Cuddalore.			20				× ·	
	GSTIN/UIN: 33CCQPK2 State Name: Tamil Nad			olier's Ref.		Other Reference(s)			
Buy		ENCE		er's Order No.		Date			
CUI	JOSEPH COLLEGE OF ARTS & SCIEDDALORE te Name : Tamil Nadu, Code : 3		Desp	atch Docum	ent No.		very Note	Date	
ta	e Hamiltonia - Familitada, 9000 - 9	~	Des	patched throu	igh	Des	tination		
			Tern	ns of Delivery					
1	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount	
0,	1920SY00SQG9		Rate	_					
	1922SY00CPG9 1922SY00CPF9 1922SY00CPK9 1922SY00CPJ9 1922SY00CPL9								
	1922SY00CPM9								
	8								
								continued	
	*								
						*			

## Tax Invoice(Page 13)

A	G Technologies
	49, Sudharsanan Street,
10	Manjakuppam,
	Cuddalore.
	GSTIN/UIN: 33CCQPK28
	State Name : Tamil Nad

K2824N2Z6 State Name: Tamil Nadu, Code: 33

Buyer

ST.JOSEPH COLLEGE OF ARTS & SCIENCE

CUDDALORE

State Name

: Tamil Nadu, Code: 33

Invoice No.	Dated
GT / 88/ 18-19	7-Feb-2020
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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
7	LIVETECH FRANCE CABINET WITH 450W SMPS	84733099	18 %	25 Nos	1,059.32	Nos		26,483.00
	PS01S191211250							
	PS01S191211154							
	PS01S191210593							
	PS01S191210942							
	PS01S191210343							
	PS01S191210890							
	PS01S191210361							
	PS01S191210920							
	PS01S191210874							
	PS01S191210616							
	PS01S191210927							
	PS01S191210202							
	PS01S191210606							
	PS01S191210987							
	PS01S191210823							
	PS01S191210209							
	PS01S191210699							
	PS01S191210195							

	G Technologies		Invo	ce No.		Dat	ed		
	49, Sudharsanan Street,		GT	GT / 88/ 18-19 Delivery Note			7-Feb-2020 Mode/Terms of Payment		
1	Manjakuppam, Cuddalore.		Deliv						
	GSTIN/UIN: 33CCQPK2824N2Z6 State Name: Tamil Nadu, Code: 33			Supplier's Ref.			Other Reference(s)		
Buye	5.60(5.444.50.00.00000000000000000000000000			er's Order No.	8	Dat	ed		
ST.	JOSEPH COLLEGE OF ARTS & SCIE	NCE	Des	patch Docum	ent No	Del	ivery Note I	Date	
30 7 W	DDALORE e Name : Tamil Nadu, Code : 3	3	195-400		oreastina.		,		
	9 1 1 20 1 10 1 10 2 1 1 1 3 4 3 5 5 1 10 3		Des	patched throu	gh	Des	stination		
			Torr	as of Deliver		-			
			Terr	ns of Delivery					
250	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount	
SI No.	PS01S191210918 PS01S191210763	HSN/SAC	GST			per	Disc. %	Amount	
250	PS01S191210918	HSN/SAC	GST			per	Disc. %	Amount	
222	PS01S191210918 PS01S191210763 PS01S191210059 PS01S191211223 PS01S191210204	HSN/SAC	GST			per	Disc. %	Amount	
222	PS01S191210918 PS01S191210763 PS01S191210059 PS01S191211223 PS01S191210204 PS01S191211021	HSN/SAC	GST			per	Disc. %	Amount	
25.50	PS01S191210918 PS01S191210763 PS01S191210059 PS01S191211223 PS01S191210204	HSN/SAC	GST			per	Disc. %	Anadhadadad	
222	PS01S191210918 PS01S191210763 PS01S191210059 PS01S191211223 PS01S191210204 PS01S191211021	HSN/SAC	GST		Rate	per	Disc. %	4,34,321.75 39,088.97 39,088.97	

Amount Chargeable (in words)

INR Five Lakh Twelve Thousand Five Hundred Only

Total

E. & O.E

₹ 5,12,500.00

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

SUBJECT TO CUDDALORE JURISDICTION

175 Nos

	G Technologies
	49, Sudharsanan Street,
10	Manjakuppam,
10	Cuddalore.
All and a second	GSTIN/UIN: 33CCQPK28
	State Name : Tamil Nadi

PK2824N2Z6

Nadu, Code: 33

ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE : Tamil Nadu, Code: 33 State Name

Buyer

23-Feb-2020 Mode/Terms of Payment
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INTEL DUAL CORE G5400 8TH GEN PROCESSOR	84733010	18 %	33 Nos	5,593.22	Nos		1,84,576.26
	U9P92F1900899							
	U9P92F1900938							
	U954ES9802447							
	U9P92F1900363							
	U9P92F1902603							
	U9Q856R503144							
	U9P92F1901303							
	U9Q856R503313							
	U9P92F1900634							
=	U9P92F1900136							
	U954ES9801815							
	U954ES9801905							
	U99J6R5700815							
	U954ES9801208							
	U9337PA901509							
	U9P92F1900657							
	U954ES9802230							
	U9P92F1900069			=				

# Tax Invoice(Page 2)

	A Cartestania		Invoi	ce No.		Date	ed		
	G Technologies			89/18-19			Feb-2020	)	
1	49, Sudharsanan Street, Manjakuppam, Cuddalore.			ery Note				of Payment	
100	GSTIN/UIN: 33CCQPK28 State Name : Tamil Nado	24N2Z6 u, Code : 33	Supp	olier's Ref.		Other Reference(s)  Dated			
Buy			Buye	er's Order No.	8				
ST.	JOSEPH COLLEGE OF ARTS & SCIE	NCE	Desi	oatch Docum	ent No	Deli	very Note	Date	
	DDALORE e Name : Tamil Nadu, Code : 33	3	Des	baton boodin	Citt ito.	0.00	,		
ola	e Ivanie	-	Des	patched throu	igh	Des	tination		
			Terr	ns of Delivery		٨			
SI No.	Description of Goods		GST Rate	Quantity	Rate	per	Disc. %	Amount	
	U9P92F1900933 U954ES9802439 U9337PA900275 U9P92F1902641 U95E1U9101490 U9Q856R502512 U9337PA904059 U9Q856R503156 U9337PA906077 U95E1U9101636 U9P92F1900436 U9P92F1900932 U9P92F1901363 U9P92F1901363 U95E1U9102790								
								continued	

# Tax Invoice(Page 3)

Dated Invoice No. G Technologies GT / 89/ 18-19 23-Feb-2020 49, Sudharsanan Street, Mode/Terms of Payment Delivery Note Manjakuppam, Cuddalore. Other Reference(s) GSTIN/UIN: 33CCQPK2824N2Z6 Supplier's Ref. State Name: Tamil Nadu, Code: 33 Buyer's Order No. Dated Buyer ST.JOSEPH COLLEGE OF ARTS & SCIENCE Delivery Note Date Despatch Document No. CUDDALORE : Tamil Nadu, Code: 33 State Name Destination Despatched through Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
2	ASUS PRIME H310MCS R2 MOTHER BOARD	84733020	18 %	33 Nos	3,559.32	Nos		1,17,457.56
	KAMOCSO6C732R7Z KAMOCSO6C4074NH KAMOCSO6C410DT7 KAMOCSO6C410PT7 KAMOCSO6C410PTY KAMOCSO6C417938 KAMOCSO6C417938 KAMOCSO6C417938 KAMOCSO6C405R8W KAMOCSO6C404WSZ KAMOCSO6C404WSZ KAMOCSO6C412SCV KAMOCSO6C412SCV KAMOCSO6C412SCV KAMOCSO6C412R8W KAMOCSO6C412R8W KAMOCSO6C418HT4 KAMOCSO6C415MKF KAMOCSO6C414FPJ KAMOCSO6C731226							

# Tax Invoice(Page 4)

	A 0.T. 1		Invo	ice No.		Date	ed	
	G Technologies			/ 89/ 18-19				0
1	49, Sudharsanan Street, Manjakuppam, Cuddalore.			very Note		23-Feb-2020 Mode/Terms		
100	GSTIN/UIN: 33CCQPK2 State Name: Tamil Nac		Sup	plier's Ref.		Oth	er Referer	nce(s)
Buye	er		Buye	er's Order No.	Q.	Mode/Terms of Other Reference Dated Delivery Note D Destination		
ST.	JOSEPH COLLEGE OF ARTS & SCI	ENCE	Doc	patch Docume	ent No	Deli	very Note	Date
	DDALORE : Tamil Nadu, Code : 3	33	Des	pateri Docum	ent No.	Den	very riote	Date
Slai	le Name , Tamii Nadu, Code	55	Des	patched throu	gh	Des	tination	
			Terr	ms of Delivery		•		
SI No.	Description of Goods		GST Rate	Quantity	Rate	per	Disc. %	Amount
	KAMOCS06C406YBK KAMOCS06C416YFC KAMOCS06C411LG3 KAMOCS06C411LG3 KAMOCS06C419WGY KAMOCS06C41377N KAMOCS06D249NVA KAMOCS06D2487EF KAMOCS06D247LBJ KAMOCS06D250M8X KAMOCS06D243G4A KAMOCS06D2465UW KAMOCS06D245XJY KAMOCS06D2443F6							
						2.		continued
	5.					2 10		continued
						2		continued
						2		continued
						2. 11		continued
						2. 11		continued
						Z II		continued

## Tax Invoice(Page 5)

1	G Technologies
	49, Sudharsanan Street,
10	Manjakuppam,
(7	Cuddalore.
A	GSTIN/UIN: 33CCQPK28
And the second	Control Town I Mark

1: 33CCQPK2824N2Z6

State Name: Tamil Nadu, Code: 33

Buyer

ST.JOSEPH COLLEGE OF ARTS & SCIENCE

CUDDALORE

State Name

: Tamil Nadu, Code : 33

Invoice No.	Dated
GT / 89/ 18-19	23-Feb-2020
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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
3	HYNIX DDR4 4GB RAM	84733030	18 %	33 Nos	1,525.42	Nos		50,338.86
	HYMD564M646CP61							
	HYMD564M646CP62							
	HYMD564M646CP63							
	HYMD564M646CP64	260						
	HYMD564M646CP65							
	HYMD564M646CP66							
	HYMD564M646CP67							
	HYMD564M646CP68							
	HYMD564M646CP69							
	HYMD564M646CP610							
	HYMD564M646CP611							
	HYMD564M646CP612							
	HYMD564M646CP613			1				
	HYMD564M646CP614							
	HYMD564M646CP615							
	HYMD564M646CP616							
	HYMD564M646CP617							
	HYMD564M646CP618			1			- 1	
	HYMD564M646CP619							

# Tax Invoice(Page 6)

G Technologies	Invoice No.		Dated		
49, Sudharsanan Street,	GT / 89/ 18-19		23-Feb-2020		
Manjakuppam,	Delivery Note		Mode/Terms		
Cuddalore.			COMPROSED NO DOM CATE		
GSTIN/UIN: 33CCQPK2824N2Z6 State Name: Tamil Nadu, Code: 33	Supplier's Ref.		Other Refere	nce(s)	
COSTUMENTS OF ADJUST & SCIENCE	Buyer's Order No	).	Dated		
OSEPH COLLEGE OF ARTS & SCIENCE DALORE	Despatch Docum	nent No.	Delivery Note	Date	
: Tamil Nadu, Code : 33	Despatched thro	ugh	Destination		
	Terms of Deliver	у			
Description of Goods HSN/SAC	GST Quantity Rate	Rate	per Disc. %	Amount	
HYMD564M646CP622 HYMD564M646CP623 HYMD564M646CP624 HYMD564M646CP625 HYMD564M646CP626 HYMD564M646CP627 HYMD564M646CP628 HYMD564M646CP629 HYMD564M646CP630 HYMD564M646CP631					
HYMD564M646CP632 HYMD564M646CP633					
HYMD564M646CP632				continued	
HYMD564M646CP632				continued	
HYMD564M646CP632		14		continued	
HYMD564M646CP632				continued	
HYMD564M646CP632		я		continued	
HYMD564M646CP632		4		continued	

## Tax Invoice(Page 7)

G Technologies
49, Sudharsanan Street,
Manjakuppam,
Cuddalore.
GSTIN/UIN: 33CCQPK2

GSTIN/UIN: 33CCQPK2824N2Z6 State Name: Tamil Nadu, Code: 33 Invoice No.

GT / 89/ 18-19

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

Terms of Delivery

ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE

State Name : Tamil Nadu, Code : 33

Buyer

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
4	SEAGATE 500 GB HDD	84717020	18 %	33 Nos	1,186.44	Nos	*	39,152.52
	5VVTX0QA.							
	9VVEWV8S.							
	5VVKSZ66.							
	9VVDSVSS.					-1		
	9VVDCAXE.							
	6VVJS2L4.		l ï					
	5VVJ3KWH.							
	6VVJVT7F.							
	9VVE3BGY							
	5VVJY8MM							
	5VVLPGXL.							
	5VVEQVPN.	1						
	5VVCYFMC.							
	9VV8V720.							
	5VVDQHL8.							
	6VVJTXKS.	1						
	6VVKFEON.							
	5VVM7A39.							
	5VVQ3L2P.			55				

## Tax Invoice(Page 8)

CU	G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK28 State Name: Tamil Nadu er JOSEPH COLLEGE OF ARTS & SCIE DDALORE te Name: Tamil Nadu, Code: 33	u, Code : 33	Sup Buye Des	ce No.  / 89/ 18-19  very Note  plier's Ref.  er's Order No  patch Docum  patched throughs of Delivery	ent No. ugh	Oth Date	Feb-202 de/Terms er Refere	of Payment
SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
No.	9VVEXG1W. 9VVDTA7X. 5VVSNA8W. 6VVKHL59. 5VVACBEN. 5VVLPF2F. 6VVNQ5P4. 6VVNQRZ6. 9VVF07HF. 5VVJSVJA. 6VVL7AWG. 6VVL28CY. 5VVAD6L1.		,,,,,,,				1 1	
								continued

# Tax Invoice(Page 9)

G Technol	ogies sanan Street,	Invoice No. GT / 89/ 18-19	Dated 23-Feb-2020		
Manjakupp Cuddalore	am,	Delivery Note	Mode/Terms of Payment		
	l: 33CCQPK2824N2Z6 e: Tamil Nadu, Code: 33	Supplier's Ref.	Other Reference(s)		
State Name . Tamii Nadd, Code . 33		Buyer's Order No.	Dated		
CUDDALORE	: Tamil Nadu, Code : 33	Despatch Document No.	Delivery Note Date		
State Name : Tamil N		Despatched through	Destination		
		Terms of Delivery			
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
5	AOC 19" E970SW LED HD MONITOR	85285200	18 %	33 Nos	3,728.81	Nos		1,23,050.73
	AOCWTF2K4752122							
	AOCWTF2K4751177							
	AOCWTF2K4753145							
	AOC1TF2K3756151							
	AOCWTF2K4751107							
	AOCWTF2K4751105			1				
	AOCWTF2K4752230							
	AOCWTF2K4751154							
	AOCWTF2K4752372							
	AOCWTF2K4751180							
	AOCWTF2K4753154							
	AOCWTF2K4751103							
	AOCWTF2K4753105							
	AOCWTF2K4751146	N .						
	AOCWTF2K4751111							
	AOCWTF2K4751163							
	AOCWTF2K4751185			-				
	AOCWTF2K4751149							

# Tax Invoice(Page 10)

Manjakup Cuddalor GSTIN/U State Nar Buyer ST.JOSEPH COLLEGE O CUDDALORE	49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name: Tamil Nadu, Code: 33		GT / Deliv Supp Buye Desi	ce No.  / 89/ 18-19  /ery Note  polier's Ref.  er's Order No  patch Docum  patched throughts of Delivery	nent No. ugh	23-Feb-2020  Mode/Terms of Payment  Other Reference(s)  Dated  Delivery Note Date  Destination				
SI Description of G No.  AOCWTF2K4751157 AOCWTF2K4752227 AOCWTF2K4752215 AOCWTF2K4752215 AOCWTF2K4751145 AOCWTF2K4751158 AOCWTF2K4751157 AOCWTF2K4753157 AOCWTF2K4753148 AOCWTF2K4752231 AOCWTF2K4751296 AOCWTF2K4751296 AOCWTF2K4751783 AOCWTF2K47522373	ioods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount		
								continued		

# Tax Invoice(Page 11)

G Technologies 49, Sudharsanan Street,	Invoice No. GT / 89/ 18-19	Dated 23-Feb-2020			
Manjakuppam, Cuddalore.	Delivery Note	Mode/Terms of Payment			
GSTIN/UIN: 33CCQPK2824N2Z6 State Name: Tamil Nadu, Code: 33	Supplier's Ref.	Other Reference(s)			
Buyer	Buyer's Order No.	Dated			
ST.JOSEPH COLLEGE OF ARTS & SCIENCE	Despatch Document No.	Delivery Note Date			
State Name : Tamil Nadu, Code : 33	Despatched through	Destination			
	Terms of Delivery				

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
6	LOGITECH MK 200 KEYBOARD MOUSE KIT	84716040	18 %	33 Nos	720.34	Nos		23,771.22
	1929SY025SN9							
	1929SY025SP9							
	1929SY025SM9							
	1929SY025SL9							
	1929SY025SQ9							
	1929SY025SV9							
	1929SY025SR9							
	1917SY02Y7G9							
	1922SY00FJ89					-		
	1917SY02Y7J9							
	1917SY02Y7J9							
	1917SY02Y7K9							
	1917SY02Y7F9							
	1922SY00FJ09							
	1922SY00FJ79							
	1922SY00FJ29							
	1922SY00FHZ9							
	1922SY00FJ49							

## Tax Invoice(Page 12)

	and the second s							
	G Technologies		Invoi	ce No.		Date	ed	
	49, Sudharsanan Street,			89/18-19			Feb-202	
1	Manjakuppam, Cuddalore.		Deliv	ery Note		Mod	de/Terms	of Payment
	GSTIN/UIN: 33CCQPK28 State Name : Tamil Nad		Supp	olier's Ref.		Oth	er Referer	nce(s)
ıye			Buye	er's Order No.		Dat	ed	
U	JOSEPH COLLEGE OF ARTS & SCIED DALORE		Des	oatch Docum	ent No.	Del	very Note	Date
tat	e Name : Tamil Nadu, Code : 3	.3	Des	oatched throu	igh	Des	stination	
			Terr	ns of Delivery				
1	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
). ).	Beschipton of estate		Rate	532(535)(43334)	(Inchesive)	[MS:8800)1	120000010 0000	NO. WARRANTON
	1917SY02Y7E9 1917SY02Y7B9 1917SY02Y7B9 1917SY02Y7A9 1917SY02Y7D9 1917SY02Y7L9 1929SY025SS9 1929SY025SU9 1922SY00EH69 1922SY00EH59 1929SY025ST9				1			
_								
								continued.

SUBJECT TO CUDDALORE JURISDICTION

	G Technologies		Invoi	ce No.		Date	ed	
	49, Sudharsanan Street,		GT /	89/18-19		23-	Feb-2020	
,	Manjakuppam, Cuddalore.		Deliv	ery Note		Mod	le/Terms o	f Payment
	GSTIN/UIN: 33CCQPK28 State Name : Tamil Nad		Supp	olier's Ref.		Othe	er Referend	ce(s)
		01		er's Order No.		Date	ed	
	ver					10.5530772		
	JOSEPH COLLEGE OF ARTS & SCIE	NCE	Desp	oatch Docume	ent No.	Deli	very Note [	Date
	DDALORE : Tamil Nadu, Code : 3	3						
LC	Re Name . Tami Nada, 0000 . 0		Desp	oatched through	gh	Des	tination	
			Term	ns of Delivery		-		
			-					
			11					
21	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
0.	Description of Goods  LIVETECH FRANCE CABINET WITH 450W SMPS		diam'r.	Quantity 33 Nos	Rate 1,059,32		Disc. %	Amount 34,957.5
0.	LIVETECH FRANCE CABINET WITH		Rate		1.00000		Disc. %	Socores Enteres
0.	LIVETECH FRANCE CABINET WITH 450W SMPS		Rate		1.00000		Disc. %	Socores Enteres
0.	LIVETECH FRANCE CABINET WITH 450W SMPS PS01S191211054		Rate		1.00000		Disc. %	Socionis Salaris
0.	LIVETECH FRANCE CABINET WITH 450W SMPS PS01S191211054 PS01S191211114		Rate		1.00000		Disc. %	Socores Enteres
0.	LIVETECH FRANCE CABINET WITH 450W SMPS PS01S191211054 PS01S191211114 PS01S191210630		Rate		1.00000		Disc. %	Socionis Salaris
0.	LIVETECH FRANCE CABINET WITH 450W SMPS PS01S191211054 PS01S191211114 PS01S191210630 PS01S191211243		Rate		1.00000		Disc. %	Socionis Salaris
0.	LIVETECH FRANCE CABINET WITH 450W SMPS PS01S191211054 PS01S191211114 PS01S191210630 PS01S191211243 PS01S191210324		Rate		1.00000		Disc. %	Socionis Salaris
0.	LIVETECH FRANCE CABINET WITH 450W SMPS  PS01S191211054  PS01S191211114  PS01S191210630  PS01S191211243  PS01S191210324  PS01S191211054		Rate		1.00000		Disc. %	SOURCE ENDINGS
0.	LIVETECH FRANCE CABINET WITH 450W SMPS  PS01S191211054 PS01S191211114 PS01S191210630 PS01S191211243 PS01S191210324 PS01S191211054 PS01S191211257		Rate		1.00000		Disc. %	SOURCE ENDINGS
0.	LIVETECH FRANCE CABINET WITH 450W SMPS  PS01S191211054 PS01S191211114 PS01S191210630 PS01S191211243 PS01S191210324 PS01S191211054 PS01S191211257 PS01S191210074		Rate		1.00000		Disc. %	SOURCE ENDINGS
0.	LIVETECH FRANCE CABINET WITH 450W SMPS  PS01S191211054 PS01S191211114 PS01S191210630 PS01S191211243 PS01S1912110324 PS01S191211054 PS01S191211257 PS01S191210074 PS01S191211097		Rate		1.00000		Disc. %	Source September
0.	LIVETECH FRANCE CABINET WITH 450W SMPS  PS01S191211054 PS01S191211114 PS01S191210630 PS01S191211243 PS01S1912110324 PS01S191211054 PS01S191211257 PS01S1912110074 PS01S191211097 PS01S191211207 PS01S191211207		Rate		1.00000		Disc. %	SOURCE ENDINGS
0.	LIVETECH FRANCE CABINET WITH 450W SMPS  PS01S191211054 PS01S191210630 PS01S191211243 PS01S1912110324 PS01S191211054 PS01S191211057 PS01S191210074 PS01S191211097 PS01S191211207 PS01S1912110522 PS01S191210767		Rate		1.00000		Disc. %	Source September
0.	LIVETECH FRANCE CABINET WITH 450W SMPS  PS01S191211054 PS01S191211114 PS01S191210630 PS01S191211243 PS01S1912110324 PS01S191211054 PS01S191211257 PS01S1912110074 PS01S191211097 PS01S191211207 PS01S191211207		Rate		1.00000		Disc. %	Source September
0.	LIVETECH FRANCE CABINET WITH 450W SMPS  PS01S191211054 PS01S191210630 PS01S191211243 PS01S191210324 PS01S191211054 PS01S191211057 PS01S1912110074 PS01S1912110077 PS01S191211007 PS01S191211007 PS01S191210522 PS01S191210109 PS01S191210979		Rate		1.00000		Disc. %	Source September
0.	LIVETECH FRANCE CABINET WITH 450W SMPS  PS01S191211054 PS01S1912110630 PS01S191211243 PS01S1912110324 PS01S191211054 PS01S191211057 PS01S1912110074 PS01S1912110077 PS01S191211007 PS01S191211007 PS01S191210522 PS01S191210767 PS01S191210109 PS01S191210979 PS01S191210979 PS01S1912110979		Rate		1.00000		Disc. %	SOURCE ENDINGS
61	LIVETECH FRANCE CABINET WITH 450W SMPS  PS01S191211054 PS01S191210630 PS01S191211243 PS01S191210324 PS01S191211054 PS01S191211057 PS01S1912110074 PS01S1912110077 PS01S191211007 PS01S191211007 PS01S191210522 PS01S191210109 PS01S191210979		Rate		1.00000		Disc. %	SOURCE ENDINGS

## Tax Invoice(Page 14)

Invoice No.

GT / 89/ 18-19

Cuddalore.

**G** Technologies 49, Sudharsanan Street, Manjakuppam,

GSTIN/UIN: 33CCQPK2824N2Z6 State Name: Tamil Nadu, Code: 33

Mode/Terms of Payment Delivery Note Other Reference(s) Supplier's Ref.

Buyer's Order No.

Delivery Note Date Despatch Document No.

Dated

Dated

23-Feb-2020

Destination Despatched through

Terms of Delivery

OT 1005011		ADTO	9 SCIENCE
ST.JUSEPH	COLLEGE OF	AKIS	& SCIENCE

CUDDALORE

State Name

Buver

: Tamil Nadu, Code: 33

SI No.	Description o	f Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	PS01S191210575					_			
	PS01S191210776								
	PS01S191211016								
	P&01&191210653								
	PS01S191211167								
	PS01S191210955							-	
	PS01S191210851								
	PS01S191211039								
	PS01S191211182								
	PS01S191211037								
	PS01S191210334								
	PS01S191211056								
-	PS01S191210980								
	PS01S191210193								
	PS01S191210217								
	PS01S191210096								
									5,73,304.71
		CGST 9%				9	%		51,597.43
		SGST 9%				9	%		51,597.43
		ROUNDED OFF				·	6.54		0.43
		Total			231 Nos				₹ 6,76,500.00

Amount Chargeable (in words)

INR Six Lakh Seventy Six Thousand Five Hundred Only

Declaration

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

Customer's Seal and Signature

SUBJECT TO CUDDALORE JURISDICTION

Tax Invoice Dated Invoice No. **G** Technologies GT / 88/ 20-21 5-Mar-2020 49, Sudharsanan Street, Mode/Terms of Payment Delivery Note Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 Supplier's Ref. Other Reference(s) State Name: Tamil Nadu, Code: 33 Buyer's Order No. Dated Buyer ST.JOSEPH COLLEGE OF ARTS & SCIENCE Delivery Note Date Despatch Document No. CUDDALORE : Tamil Nadu, Code: 33 State Name Destination Despatched through Terms of Delivery HSN/SAC Disc. % Amount Description of Goods GST Quantity Rate SI Rate No. 3,813.56 Nos 11,440.68 85285200 18 % 3 Nos AOC E970WNL 19" LED HD MONITOR 254.24 Nos 508.48 8471 18 % 2 Nos LOGITECH OPTICAL MOUSE B100 11,949.16 9 % 1,075.42 CGST 9% 9 % 1,075.42 SGST 9%

Amount Chargeable (in words)

INR Fourteen Thousand One Hundred Only

Declaration

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

Total

Customer's Seal and Signature

for Technologies

₹ 14,100.00

E. & O.E

SUBJECT TO CUDDALORE JURISDICTION

5 Nos

		Tax	Invoic	е				
	G Technologies		Invoi	ce No.		Date	ed	
	49, Sudharsanan Street,			89/ 20-21			lar-2020	
	Manjakuppam, Cuddalore.		Deliv	ery Note		Mod	de/Terms o	of Payment
	GSTIN/UIN: 33CCQPK28 State Name : Tamil Nad	324N2Z6 u, Code : 33	Supp	olier's Ref.		Oth	er Referen	ce(s)
3ι	yer		Buye	er's Order No.		Date	ed	
CI	JOSEPH COLLEGE OF ARTS & SCIE		Desp	oatch Docume	ent No.	Deli	very Note	Date
St	ate Name : Tamil Nadu, Code : 3	3	Desp	oatched through	gh	Des	stination	
			Tern	ns of Delivery				
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
No.		1101110710	Rate		030030050		Assistant Assi	TO CHICAGONALIS
1	LG 24X DVD WRITER	84717070	18 %	1 Nos	932.20	Nos		932.20
	CGST 9% SGST 9%				9	%		83.90 83.90

Amount Chargeable (in words)

INR One Thousand One Hundred Only

E. & O.E

₹ 1,100.00

Declaration

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

Total

Customer's Seal and Signature

65 G Technologies

SUBJECT TO CUDDALORE JURISDICTION

1 Nos

G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name: Tamil Nadu, Code: 33  Buyer ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name: Tamil Nadu, Code: 33	Supp Buye	ery Note  blier's Ref.  er's Order No.  batch Docume	nt No	Othe Date	er Referen	f Payment ce(s)
Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name: Tamil Nadu, Code: 33 Buyer ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE	Supp	olier's Ref. er's Order No.	nt No	Othe	er Referen	
GSTIN/UIN: 33CCQPK2824N2Z6 State Name: Tamil Nadu, Code: 33 Buyer ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE	Buye	er's Order No.	nt No	Date	EN CHARLESTER STORE	ce(s)
ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE			nt No		ed	
CUDDALORE	Desp	oatch Docume	nt No			
State Name : Tamil Nadu, Code : 33				Deli	very Note [	Date
	Desp	patched through	jh	Des	tination	
	Tern	ns of Delivery				
			31 - ks			
SI Description of Goods HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 KASPERSKR INTERNET 85238020 SECURITY 1 USER	18 %	7 Nos	466.10	Nos		3,262.70
CGST 9% SGST 9% ROUNDED OFF			9	%		293.64 293.64 0.02
Total		7 Nos	*			₹ 3,850.00

SUBJECT TO CUDDALORE JURISDICTION

G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK28		GT /	91/ 20-21 ery Note		5-Mar-2 Mode/Te	020 rms of Payment
Manjakuppam, Cuddalore.						
						and or rayment
State Name : Tamil Nadi			olier's Ref.		Other Re	eference(s)
1		Buye	er's Order No.		Dated	
DALORE		Desp	atch Docume	nt No.	Delivery	Note Date
Name : Tamil Nadu, Code : 3	3	Des	patched throug	h	Destinati	on
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc	c. % Amount
(ASPERSKR INTERNET SECURITY 1 USER	85238020	18 %	3 Nos	466.10	Nos	1,398.30
CGST 9% SGST 9%						125.85 125.85
	Description of Goods  CASPERSKR INTERNET SECURITY 1 USER  OSEPH COLLEGE OF ARTS & SCIE DALORE  Tamil Nadu, Code : 3  Description of Goods  CASPERSKR INTERNET  CGST 9%	Description of Goods  CASPERSKR INTERNET SECURITY 1 USER  OALORE  Description of Goods  HSN/SAC  85238020  CGST 9%	Description of Goods  Description of Goods  Description of Goods  CASPERSKR INTERNET SECURITY 1 USER  Description of Goods  CGST 9%	OSEPH COLLEGE OF ARTS & SCIENCE DALORE Name : Tamil Nadu, Code : 33  Despatch Document Terms of Delivery  Description of Goods HSN/SAC GST Quantity Rate  CASPERSKR INTERNET 85238020 18 % 3 Nos  CGST 9%	OSEPH COLLEGE OF ARTS & SCIENCE DALORE Name : Tamil Nadu, Code : 33  Despatch Document No.  Despatched through  Terms of Delivery  Description of Goods  HSN/SAC GST Quantity Rate Rate  CASPERSKR INTERNET SECURITY 1 USER  CGST 9%  9	OSEPH COLLEGE OF ARTS & SCIENCE DALORE Name : Tamil Nadu, Code : 33  Despatch Document No.  Despatched through  Terms of Delivery  Description of Goods  HSN/SAC GST Quantity Rate per Disc Rate  CASPERSKR INTERNET BECURITY 1 USER  Despatch Document No.  Delivery  Despatch Document No.  Delivery

Amount Chargeable (in words)

INR One Thousand Six Hundred Fifty Only

E. & O.E

₹ 1,650.00

Declaration

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

Total

Customer's Seal and Signature

for G Technologies

SUBJECT TO CUDDALORE JURISDICTION

3 Nos

	G Technologies		Invoid	ce No.		Date	ed	
	49, Sudharsanan Street,			92/20-21		5-M	ar-2020	
1	Manjakuppam, Cuddalore.		Deliv	ery Note		Mod	le/Terms o	f Payment
	GSTIN/UIN: 33CCQPK28 State Name : Tamil Nad	324N2Z6 u, Code : 33	Supp	olier's Ref.		Othe	er Referend	ce(s)
Buy	AND COLOR OF THE C			er's Order No.		Date	ed	
G T	Technologies Sudharsanan Street,		Desp	atch Docume	ent No.	Deli	very Note [	Date
Ma Cu	njakuppam, ddalore. ste Name : Tamil Nadu, Code : 3		Desp	atched through	gh	Des	tination	
			Term	ns of Delivery				
	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
SI No.	Description of Goods  NUMERIC 600VA UPS	HSN/SAC	GST Rate	Quantity 1 Nos	Rate 1,652.54	*******		Amount 1,652.54
No.		8473	Rate	25	A residence	*******		57 H. C. (1845-1840-)

Amount Chargeable (in words)

INR One Thousand Nine Hundred Fifty Only

₹ 1,950.00

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

Total

Customer's Seal and Signature

SUBJECT TO CUDDALORE JURISDICTION

1 Nos

G Technologies	Invoice No.	Dated
49, Sudharsanan Street,	GT / 94/ 20-21	5-Mar-2020
Manjakuppam, Cuddalore.	Delivery Note	Mode/Terms of Payment
GSTIN/UIN: 33CCQPK2824N2Z6 State Name: Tamil Nadu, Code: 33	Supplier's Ref.	Other Reference(s)
uyer	Buyer's Order No.	Dated
T.JOSEPH COLLEGE OF ARTS & SCIENCE		Dalina Nata Data
CUDDALORE : Tamil Nadu, Code : 33	Despatch Document No.	Delivery Note Date
itale Name . Tallin Nada, Code, Co	Despatched through	Destination
	Terms of Delivery	
		per Disc. % Amount

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	RELICELL SMF BATTERY 7 AH	85072000	28 %	1 Nos	585.94	Nos		585.94
	CGST 14% SGST 14%				14 14			82.03 82.03
			~				_	
	Total			1 Nos				₹ 750.00

Amount Chargeable (in words)

INR Seven Hundred Fifty Only

Declaration

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

Customer's Seal and Signature

or G Technologies

SUBJECT TO CUDDALORE JURISDICTION

G Technologies	<u> </u>		ce No.		Date	ar-2020	
49, Sudharsanan Stree Manjakuppam,	t,		95/ 20-21 ery Note			le/Terms o	f Payment
Cuddalore. GSTIN/UIN: 33CCQPK State Name: Tamil Na	2824N2Z6 adu, Code : 33	Supp	olier's Ref.		Othe	er Referend	ce(s)
Buyer		Buye	er's Order No.		Date	ed	
T.JOSEPH COLLEGE OF ARTS & SC CUDDALORE	IENCE	Desp	atch Docume	nt No.	Deli	very Note [	Date
tate Name : Tamil Nadu, Code :	33	Desp	patched through	jh	Des	tination	
		Tern	ns of Delivery				
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 K7 TOTAL SECURITY PLUS	85249112	18 %	2 Nos	466.10	Nos		932.20
CGST 99				9 9	% %		83.90 83.90
То	tal		2 Nos				₹ 1,100.00
Amount Chargeable (in words)							E. & O.E
Declaration We declare that this invoice shows the actua	al price of the true and correct.						ECHNC LO
Customer's Seal and Signature						for	Torbed Signator

SUBJECT TO CUDDALORE JURISDICTION

			Invoic	e No.	e-Way Bill No.			
	49, Sudharsanan Street,			02/ 20-21			Mar-2020	
1	Manjakuppam, Cuddalore.		Delive	ery Note		Mod	e/Terms of	Payment
	GSTIN/UIN: 33CCQPK28 State Name: Tamil Nad	324N2Z6 u, Code : 33		lier's Ref.		Othe	er Referenc	ce(s)
Buy	ver		Buye	's Order No		Date	ed	
CU	JOSEPH'S COLLEGE OF ARTS AND DDALORE		Desp	atch Docum	ent No.	Deliv	very Note D	Date
Sta	te Name : Tamil Nadu, Code : 3	3	Desp	atched throu	ıgh	Des	tination	
			Term	s of Delivery				
	Description of Goods	HSN/SAC	GST	s of Delivery Quantity	Rate	per	Disc. %	Amount
No.	HP ML350 G10 3104 1P 16G 4LFF	HSN/SAC 84715000		Quantity			Disc. %	
No.	HP ML350 G10 3104 1P 16G 4LFF NHP SVR	84715000	GST Rate	Quantity 1 Nos	Rate		Disc. %	1,26,491.53
SI No. 1	HP ML350 G10 3104 1P 16G 4LFF		GST Rate	Quantity	Rate 1,26,491.53	Nos	Disc. %	Amount  1,26,491.53  11,000.00  42,000.00

Amount Chargeable (in words)

INR Two Lakh Eleven Thousand Eight Hundred Only

Total

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 Frechnologies

₹ 2,11,800.00

E. & O.E

horised Signatory

SUBJECT TO CUDDALORE JURISDICTION

4 Nos

**G** Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore.

GSTIN/UIN: 33CCQPK2824N2Z6 State Name: Tamil Nadu, Code: 33 Invoice No. e-Way Bill No. Dated GT / 5/ 20-21 20-Jun-2020 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

Buyer

ST.JOSEPH COLLEGE OF ARTS & SCIENCE

CUDDALORE

State Name : Tamil Nadu, Code: 33

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HP 280 G4 70448151 MT DESKTOP	84715000	18 %	2 Nos	37,923.73	Nos		75,847.46
2	HP 280 G4 9LA70PA MT DESKTOP	84715000	18 %	1 Nos	54,237.29	Nos		54,237.29
								1,30,084.75
	CGST 9% SGST 9% Less: ROUNDED OFF				9	%		11,707.63 11,707.63 (-)0.01
	Total			3 Nos			-	₹ 1,53,500.00

Amount Chargeable (in words)

INR One Lakh Fifty Three Thousand Five Hundred Only

E. & O.E

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

SUBJECT TO CUDDALORE JURISDICTION



G Technologies 49, Sudharsanan Street, Manjakuppam,

Cuddalore.

GSTIN/UIN: 33CCQPK2824N2Z6

State Name : Tamil Nadu, Code : 33

Buyer

ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE

State Name

: Tamil Nadu, Code: 33

Invoice No.	Dated
GT / 4/18-19	10-Jun-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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LOGITECH C615 HD WEBCAM AF	8525	18 %	1 Nos	3,771.19	Nos		3,771.19
2	1850LZ0B4KR9 EPSON V39 SCANNER VCJY970160	84716050	18 %	2 Nos	3,347.46	Nos		6,694.92
3	VCJY078080 HP LJ 1020 PLUS PRIINTER CNCHD28245	84433240	18 %	1 Nos	9,152.54	Nos		9,152.54
	CGST 9% SGST 9% Less: ROUNDED OFF				9	%		19,618.65 1,765.68 1,765.68 (-)0.01
	Total			4 Nos				₹ 23,150.00

Amount Chargeable (in words)

INR Twenty Three Thousand One Hundred Fifty Only

Declaration

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

Customer's Seal and Signature

FG Technologies

E. & O.E

SUBJECT TO CUDDALORE JURISDICTION

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Allen	-	GS GS
ACCURATION.	No. of Concession, Name of Street, or other Persons, Name of Street, or ot	Sta

Technologies , Sudharsanan Street, anjakuppam, uddalore.

STIN/UIN: 33CCQPK2824N2Z6 State Name: Tamil Nadu, Code: 33

Buyer

ST.JOSEPH COLLEGE OF ARTS & SCIENCE

CUDDALORE

State Name

: Tamil Nadu, Code: 33

Invoice No.	Dated
GT / 5/ 18-19	10-Jun-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	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LAPCARE 2GB DDR2 RAM	84733030	18 %	5 Nos	677.97	Nos		3,389.85
2	LAPCARE 2GB DDR3 RAM	84733030	18 %	5 Nos	932.20	Nos		4,661.00
3	FOXIN 450W SMPS	85044029	18 %	20 Nos	444.92	Nos		8,898.40
4	SEAGATE 500 GB HDD	84717020	18 %	5 Nos	1,864.41	Nos		9,322.05
5	Logitech K120 Usb Keyboard	84716040	18 %	10 Nos	444.92	Nos		4,449.20
6	Logitech M90 Usb Mouse	84716060	18 %	30 Nos	245.76	Nos		7,372.80
	CGST 9% SGST 9% Less: ROUNDED OFF				9	% %		38,093.30 3,428.40 3,428.40 (-)0.10
				2				
	Total			75 Nos				₹ 44.950.00

Amount Chargeable (in words)

E. & O.E

INR Forty Four Thousand Nine Hundred Fifty Only

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

SUBJECT TO CUDDALORE JURISDICTION

#### Tax Invoice Invoice No. Dated **G** Technologies GT / 7/18-19 19-Jun-2019 49, Sudharsanan Street, Delivery Note Mode/Terms of Payment Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 Other Reference(s) Supplier's Ref. State Name: Tamil Nadu, Code: 33 Buyer's Order No. Dated Buyer ST.JOSEPH COLLEGE OF ARTS & SCIENCE Despatch Document No. Delivery Note Date CUDDALORE : Tamil Nadu, Code: 33 State Name Despatched through Destination Terms of Delivery SI Description of Goods HSN/SAC GST Quantity Rate per Disc. % Amount No. Rate RUCKUS 901-T300-WW01 85176290 18 % 1 Nos 42,203.39 Nos 42,203,39 **OUTDOOR WIFI ACCESS POINT** S/N:301803001449 CGST 9% 9 % 3.798.31 9 SGST 9% % 3.798.31 Less: ROUNDED OFF (-)0.01

Amount Chargeable (in words)

E. & O.E

₹ 49.800.00

INR Forty Nine Thousand Eight Hundred Only

Declaration

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

Total

Customer's Seal and Signature

Technologies

SUBJECT TO CUDDALORE JURISDICTION

1 Nos



G Technologies 49, Sudharsanan Street, Manjakuppam,

Cuddalore.

GSTIN/UIN: 33CCQPK2824N2Z6

State Name: Tamil Nadu, Code: 33

Buyer

ST.JOSEPH COLLEGE OF ARTS & SCIENCE

CUDDALORE

State Name

: Tamil Nadu, Code: 33

Dated
1-Jul-2019
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INTEL DUAL CORE G3250 PROCESSOR	84733010	18 %	1 Nos	5,084.75	Nos		5,084.75
2	ECS H81H3-M4 MOTHERBOARD	84733020	18 %	1 Nos	3,305.08	Nos		3,305.08
3	TRANSCEND 4GB DDR3 RAM	84733030	18 %	1 Nos	1,525.42	Nos		1,525.42
4	SEAGATE 500 GB HDD	84717020	18 %	1 Nos	1,864.41	Nos		1,864.41
5	LG 24X DVD WRITER	84717070	18 %	1 Nos	847.46	Nos		847.46
6	AOC E2228SWHN 22" LED HD MONITOR	85285200	18 %	1 Nos	5,508.47	Nos		5,508.47
7	LOGITECH MK 200 KEYBOARD MOUSE KIT	84716040	18 %	1 Nos	550.85	Nos		550.85
8	FOXIN CABINET WITH SMPS	84733099	18 %	1 Nos	1,016.95	Nos		1,016.95
9	FOXIN 600VA UPS	85044090	18 %	1 Nos	1,313.56	Nos		1,313.56
10	IBALL SPEAKER	8518	18 %	1 Nos	550.85	Nos		550.85
	CGST 9% SGST 9% Less: ROUNDED OFF				9	%		21,567.80 1,941.12 1,941.12 (-)0.04
								(73.0)
	Total			10 Nos				₹ 25,450.00

Amount Chargeable (in words)

INR Twenty Five Thousand Four Hundred Fifty Only

E. & O.E

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1		_	_	-

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 G Technologies

SUBJECT TO CUDDALORE JURISDICTION



G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore.

GSTIN/UIN: 33CCQPK2824N2Z6

State Name: Tamil Nadu, Code: 33

Buyer

ST.JOSEPH COLLEGE OF ARTS & SCIENCE

CUDDALORE

State Name : Tamil Nadu, Code : 33

Dated
17-Jul-2019
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DLINK DGS-1024D 24 PORT SWITCH	85176290	18 %	6 Nos	4,872.88	Nos		29,237.28
2	DLINK CAT6 CABLE 305mtrs	85444999	18 %	2 Nos	5,042.37	Nos		10,084.74
3	MARX 4U RACK	85381090	18 %	6 Nos	1,355.93	Nos		8,135.58
4	MARX DUAL FACE PLATE	85177090	18 %	65 Nos	67.80	Nos		4,407.00
5	MARX CAT6 IO SOCKET	85369090	18 %	130 Nos	105.93	Nos		13,770.90
6	IO BACK BOX	85177090	18 %	65 Nos	16.95	Nos		1,101.75
	CGST 9% SGST 9% ROUNDED OFF				9	%		66,737.25 6,006.36 6,006.36 0.03
	Total			274 Nos				₹ 78,750.00

Amount Chargeable (in words)

INR Seventy Eight Thousand Seven Hundred Fifty Only

E. & O.E

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

o G Technologie

SUBJECT TO CUDDALORE JURISDICTION



G Technologies 49, Sudharsanan Street, Manjakuppam,

Cuddalore.

GSTIN/UIN: 33CCQPK2824N2Z6 State Name: Tamil Nadu, Code: 33

Buyer

ST.JOSEPH COLLEGE OF ARTS & SCIENCE

CUDDALORE

State Name : Tamil Nadu, Code: 33

Invoice No.	Dated
GT / 18/ 18-19	27-Jul-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document N	No. Delivery Note Date
Despatched through	Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INTEL CORE I3 6100 PROCESSOR	84733010	18 %	1 Nos	9,237.29	Nos		9,237.29
2	ASUS H1110M-CS MOTHERBOARD	84733020	18 %	1 Nos	3,559.32	Nos		3,559.32
3	CORSAIR VENGEANCE 8 GB DDR4 RAM	84733099	18 %	1 Nos	2,542.37	Nos		2,542.37
4	WD 1TB HDD	84717020	18 %	1 Nos	2,711.86	Nos		2,711.86
5	AOC E970WNL 19" LED HD MONITOR	85285200	18 %	1 Nos	3,983.05	Nos		3,983.05
6	LOGITECH MK 200 KEYBOARD MOUSE KIT	84716040	18 %	1 Nos	720.34	Nos		720.34
7	FOXIN CLASSY CABINET W/O SMPS	84733099	18 %	1 Nos	762.71	Nos		762.71
8	Foxin Fps 500s Smps	85044090	18 %	1 Nos	466.10	Nos		466.10
9	FOXIN 600VA UPS	85044090	18 %	1 Nos	1,313.56	Nos		1,313.56
10	LT WD04 150MBPS WIRELESS ADAPTOR	84733099	18 %	3 Nos	466.10	Nos		1,398.30
11	DLINK 1005 C 5 PORT SWITCH	85176290	18 %	1 Nos	508.47	Nos		508.47
12	LT CAT 6 CABLE	8544	18 %	10 Nos	21.19	Nos		211.90
13	K7 TOTAL SECURITY PLUS	8524	18 %	2 Nos	381.36	Nos		762.72
								28,177.99

Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name: Tamil Nadu, Code: 33  Buyer ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE  Delivery Note  Mode/Terms of Payme Supplier's Ref.  Delivery Note  Supplier's Ref.  Delivery Note  Dated  Despatch Document No.  Delivery Note Date		G Technologies	Invoice No.	Dated		
GSTIN/UIN: 33CCQPK2824N2Z6 State Name: Tamil Nadu, Code: 33  Buyer  ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name: Tamil Nadu, Code: 33  Despatched through  Destination  Other Reference(s)  Dated  Despatch Document No.  Delivery Note Date	(C:)		GT / 18/ 18-19 Delivery Note	27-Jul-2019 Mode/Terms of Payment		
Buyer's Order No.  Dated  Dated  Dated  Dated  Dated  Despatch Document No.  Delivery Note Date  Despatched through  Destination		GSTIN/UIN: 33CCQPK2824N2Z6	Supplier's Ref.	Other Reference(s)		
CUDDALORE State Name : Tamil Nadu, Code : 33  Despatch Document No. Delivery Note Date  Despatched through Destination	Buyer		Buyer's Order No.	Dated		
Despatched through Destination	ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE		Despatch Document No.	Delivery Note Date		
Terms of Delivery	State Name	: Tamil Nadu, Code : 33	Despatched through	Destination		
			Terms of Delivery			
SI Description of Goods HSN/SAC GST Quantity Rate per Disc. % Amo				per Disc. % Amount		

SI No.		Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less:	CGST 9% SGST 9% ROUNDED OFF				9 9	%		2,536.01 2,536.01 (-)0.01
		,						11	
	-								
		Total			25 Nos				₹ 33 250 00

Amount Chargeable (in words)

INR Thirty Three Thousand Two Hundred Fifty Only

Declaration

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

Customer's Seal and Signature

SUBJECT TO CUDDALORE JURISDICTION

Terms of Delivery

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G Technologies 49, Sudharsanan Street, Manjakuppam,

Cuddalore.

GSTIN/UIN: 33CCQPK2824N2Z6

State Name: Tamil Nadu, Code: 33

Invoice No.

GT / 19/ 18-19

Delivery Note

Dated

27-Jul-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Buyer

ST.JOSEPH COLLEGE OF ARTS & SCIENCE

CUDDALORE

State Name

: Tamil Nadu, Code: 33

		11	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ACER 19" LED HD MONITOR	85285200	18 %	1 Nos	3,983.05	Nos		3,983.05
	CGST 9% SGST 9% ROUNDED OFF				9 9	%		358.47 358.47 0.01
							= }	
					=			
	Total			1 Nos				₹ 4,700.00

Amount Chargeable (in words)

INR Four Thousand Seven Hundred Only

E. & O.E

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

Or G Technologies

SUBJECT TO CUDDALORE JURISDICTION

#### Tax Invoice Invoice No. Dated G Technologies 49, Sudharsanan Street, GT / 20/ 18-19 27-Jul-2019 Manjakuppam, **Delivery Note** Mode/Terms of Payment Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 Supplier's Ref. Other Reference(s) State Name: Tamil Nadu, Code: 33 Buyer's Order No. Dated ST.JOSEPH COLLEGE OF ARTS & SCIENCE Despatch Document No. Delivery Note Date CUDDALORE State Name : Tamil Nadu, Code: 33 Despatched through Destination Terms of Delivery Description of Goods HSN/SAC **GST** Quantity Rate per Disc. % Amount Rate K7 TOTAL SECURITY PLUS 8524 18 % 381.36 1 Nos Nos 381.36 CGST 9% 9 % 34.32 SGST 9% 9 % 34.32 Total 1 Nos ₹ 450.00 Amount Chargeable (in words) E. & O.E INR Four Hundred Fifty Only

Declaration

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

Customer's Seal and Signature

for G Technologies



G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore.

GSTIN/UIN: 33CCQPK2824N2Z6

State Name: Tamil Nadu, Code: 33

Buyer

ST.JOSEPH COLLEGE OF ARTS & SCIENCE

CUDDALORE

State Name

: Tamil Nadu, Code : 33

Invoice No.	Dated
GT / 21/ 18-19	27-Jul-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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	EPSON EB-S41 PROJECTOR	85286200	28 %	1 Nos	23,046.88	Nos		23,046.88
2	X4HP9401087 LOGIC 8 x 6 INSTALOCK SCREEN	90106000	18 %	1 Nos	3,813.56	Nos		3,813.56
3	LOGIC 2.4GHZ WIRELESS PRESTER	84716060	18 %	1 Nos	2,457.63	Nos		2,457.63
4	SPIKE -BUSTERSS	85182200	18 %	1 Nos	762.71	Nos		762.71
							-	30,080.78
	CGST 9% SGST 9% CGST 14% SGST 14%				9 9 14 14	% % %	-	633.05 633.05 3,226.56 3,226.56
	Total			4 Nos				₹ 37,800.00

Amount Chargeable (in words)

INR Thirty Seven Thousand Eight Hundred Only

Declaration

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

Customer's Seal and Signature

Per G Technologies

Autopised Signatory

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E. & O.E

SUBJECT TO CUDDALORE JURISDICTION



G Technologies 49, Sudharsanan Street, Manjakuppam,

Cuddalore.

GSTIN/UIN: 33CCQPK2824N2Z6

State Name: Tamil Nadu, Code: 33

Buyer

ST.JOSEPH COLLEGE OF ARTS & SCIENCE

CUDDALORE

State Name

: Tamil Nadu, Code: 33

Invoice No.	Dated
GT / 25/ 18-19	7-Aug-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	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	WD 1TB HDD	84717020	18 %	1 Nos	2,711.86	Nos		2,711.86
2	KASPERSKR INTERNET SECURITY 1 USER	85238020	18 %	1 Nos	635.59			635.59
							-	3,347.45
	CGST 9% SGST 9% ROUNDED OFF				9	%		301.27 301.27 0.01
	Total			2 Nos				₹ 3,950.00

Amount Chargeable (in words)

INR Three Thousand Nine Hundred Fifty Only

E. & O.E

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

SUBJECT TO CUDDALORE JURISDICTION



CUDDALORE State Name

Buyer

G Technologies 49, Sudharsanan Street, Manjakuppam,

: Tamil Nadu, Code: 33

Cuddalore.

ST.JOSEPH COLLEGE OF ARTS & SCIENCE

GSTIN/UIN: 33CCQPK2824N2Z6

State Name: Tamil Nadu, Code: 33

Invoice No. Dated GT / 30/ 18-19 22-Aug-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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	FOXIN 600VA UPS	85044090	18 %	1 Nos	1,313.56	Nos		1,313.56
	CGST 9% SGST 9%				9	%		118.22 118.22
				**				
	Total			1 Nos				₹ 1,550.00

Amount Chargeable (in words)

INR One Thousand Five Hundred Fifty Only

E. & O.E

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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

SUBJECT TO CUDDALORE JURISDICTION



**G** Technologies 49, Sudharsanan Street, Manjakuppam,

Cuddalore.

GSTIN/UIN: 33CCQPK2824N2Z6

State Name: Tamil Nadu, Code: 33

Supplier's Ref.

GT / 46/ 18-19

Delivery Note

Invoice No.

Other Reference(s)

Delivery Note Date

Mode/Terms of Payment

24-Sep-2019

Buyer's Order No.

Despatch Document No.

Dated

Dated

CUDDALORE

Buyer

ST.JOSEPH COLLEGE OF ARTS & SCIENCE

State Name

: Tamil Nadu, Code: 33

Despatched through Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LAPCARE H61 MOTHERBOARD	85072000	18 %	1 Nos	3,093.22	Nos		3,093.22
2	LAPCARE 2GB DDR3 RAM	84733030	18 %	1 Nos	1,144.07	Nos		1,144.07
3	RELICELL SMF BATTERY 7 AH	85072000	28 %	1 Nos	625.00	Nos		625.00
	CGST : SGST 1: SGST 1: Less: ROUNDED O	9% 4% 4%			9 9 14 14	% % %		4,862.29 381.36 381.36 87.50 87.50 (-)0.01
	Te	otal		3 Nos				₹ 5,800.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Eight Hundred Only

Declaration

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

Customer's Seal and Signature

SUBJECT TO CUDDALORE JURISDICTION



**G** Technologies 49, Sudharsanan Street, Manjakuppam,

Cuddalore.

GSTIN/UIN: 33CCQPK2824N2Z6

State Name: Tamil Nadu, Code: 33

Buyer

ST.JOSEPH COLLEGE OF ARTS & SCIENCE

CUDDALORE

State Name : Tamil Nadu, Code: 33

Invoice No.	Dated
GT / 47/ 18-19	24-Sep-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	

SI No.	Descrip	otion of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	FOXIN 600VA	UPS	85044090	18 %	1 Nos	1,398.31	Nos		1,398.31
	Less:	CGST 9% SGST 9% ROUNDED OFF				9	%		125.85 125.85 (-)0.01
					9				
	9	Total			1 Nos				₹ 1,650.00

Amount Chargeable (in words)

INR One Thousand Six Hundred Fifty Only

Declaration

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

Customer's Seal and Signature

E. & O.E

SUBJECT TO CUDDALORE JURISDICTION

#### Tax Invoice Invoice No. Dated **G** Technologies 49, Sudharsanan Street, GT / 65/ 18-19 7-Nov-2019 Manjakuppam, Delivery Note Mode/Terms of Payment Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 Supplier's Ref. Other Reference(s) State Name: Tamil Nadu, Code: 33 Buyer's Order No. Dated Buyer ST.JOSEPH COLLEGE OF ARTS & SCIENCE Despatch Document No. Delivery Note Date CUDDALORE State Name : Tamil Nadu, Code: 33 Despatched through Destination Terms of Delivery SI Description of Goods HSN/SAC **GST** Quantity Rate Disc. % per Amount No. Rate TVS BSI302N BARCODE SCANNER 8471 18 % 1 Nos 9,237.29 9,237.29 S/N:SAMNKT000075 CGST 9% 9 % 831.36 SGST 9% 9 % 831.36 Less: ROUNDED OFF (-)0.01Total 1 Nos ₹ 10,900.00

Amount Chargeable (in words)

INR Ten Thousand Nine Hundred Only

E. & O.E

Declaration

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

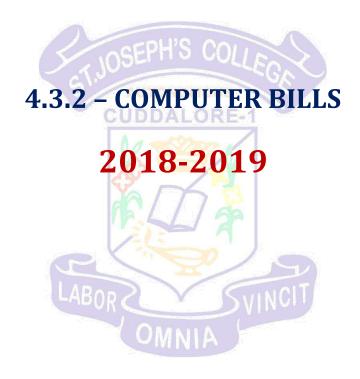
Customer's Seal and Signature

G Technologies

SUBJECT TO CUDDALORE JURISDICTION

# St. Joseph's College of Arts & Science (Autonomous) Cuddalore – 607 001, Tamil Nadu.

**E-mail**: josecol27998@gmail.com **Website:** www.sjctnc.edu.in



- 4	G Techno
-	49, Sudha
10	Manjakup
()	Cuddalore
All Indiana	GSTIN/UI
	State Nan

ologies arsanan Street, pam,

IN: 33CCQPK2824N2Z6

me: Tamil Nadu, Code: 33

Buyer ST.JOSEPH COLLEGE OF ARTS & SCIENCE

CUDDALORE State Name

: Tamil Nadu, Code: 33

Invoice No.	Dated
GT / 96/ 18-19	29-Jan-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	

SI No.		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	KASPERSKR INTERNET SECURITY 1 USER	85238020	18 %	7 Nos	466.10	Nos		3,262.70
	CGST 9% SGST 9% ROUNDED OFF				9	%		293.64 293.64 0.02
	= -				2			
	Total			7 Nos				₹ 3,850.00

Amount Chargeable (in words)

INR Three Thousand Eight Hundred Fifty Only

Declaration

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

Customer's Seal and Signature

E. & O.E

SUBJECT TO CUDDALORE JURISDICTION

#### Tax Invoice Invoice No. Dated G Technologies 49, Sudharsanan Street, GT / 99/ 18-19 13-Feb-2019 Manjakuppam, Delivery Note Mode/Terms of Payment Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 Supplier's Ref. Other Reference(s) State Name: Tamil Nadu, Code: 33 Buyer's Order No. Dated Buyer ST.JOSEPH COLLEGE OF ARTS & SCIENCE Despatch Document No. Delivery Note Date CUDDALORE State Name : Tamil Nadu, Code: 33 Despatched through Destination Terms of Delivery SI Description of Goods HSN/SAC GST Quantity Rate Disc. % Amount No. Rate 85285200 18 % 4,576.27 ACER 20" HD LED MONITOR 1 Nos Nos 4,576.27 CGST 9% 9 % 411.86 9 % SGST 9% 411.86 ROUNDED OFF 0.01 Total 1 Nos ₹ 5,400.00 Amount Chargeable (in words) E. & O.E INR Five Thousand Four Hundred Only Declaration

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

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO CUDDALORE JURISDICTION

#### Tax Invoice Invoice No. Dated **G** Technologies GT /100/ 18-19 14-Feb-2019 49, Sudharsanan Street, Delivery Note Mode/Terms of Payment Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 Other Reference(s) Supplier's Ref. State Name: Tamil Nadu, Code: 33 Buyer's Order No. Dated Buyer ST.JOSEPH COLLEGE OF ARTS & SCIENCE Despatch Document No. Delivery Note Date CUDDALORE : Tamil Nadu, Code: 33 State Name Despatched through Destination Terms of Delivery SI Description of Goods HSN/SAC GST Quantity Rate Disc. % Amount No. Rate KASPERSKR INTERNET 85238020 18 % 4 Nos 466.10 Nos 1,864.40 1 SECURITY 1 USER 84733030 18 % 1 Nos 1,016.95 Nos 1,016.95 2 GB DDR2 800RAM TRANSCEND 2,881.35 9 % CGST 9% 259.33 9 % SGST 9% 259.33 Less: ROUNDED OFF (-)0.01

Amount Chargeable (in words)

E. & O.E

₹ 3,400.00

INR Three Thousand Four Hundred Only

Declaration

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

Total

Customer's Seal and Signature

& Technologies

porised Signatory

SUBJECT TO CUDDALORE JURISDICTION

5 Nos

Invoice No.



G Technologies 49, Sudharsanan Street, Manjakuppam,

Cuddalore.

GSTIN/UIN: 33CCQPK2824N2Z6 State Name: Tamil Nadu, Code: 33

Dated GT /101/ 18-19 14-Feb-2019 Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s) Buyer's Order No

Date

Buyer		Buyer's Order No.	Dated
CUDDALORE	OLLEGE OF ARTS & SCIENCE	Despatch Document No.	Delivery Note
State Name	: Tamil Nadu, Code : 33	Despatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	K7 Total Security 2017 1 User	997331	18 %	1 Nos	466.10	Nos		466.10
2	DELL KB216 USB KEYBOARD	84716040	18 %	1 Nos	466.10	Nos		466.10
	CGST 9% SGST 9%				9	%	-	932.20 83.90 83.90
					£			
	Total			2 Nos				₹ 1,100.00

Amount Chargeable (in words)

INR One Thousand One Hundred Only

E. & O.E

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

SUBJECT TO CUDDALORE JURISDICTION



G Technologies 49, Sudharsanan Street, Manjakuppam,

Cuddalore.

GSTIN/UIN: 33CCQPK2824N2Z6

State Name: Tamil Nadu, Code: 33

Buyer

ST.JOSEPH COLLEGE OF ARTS & SCIENCE

CUDDALORE

State Name

: Tamil Nadu, Code : 33

Dated
15-Feb-2019
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LOGITECH WIRELESS MK275 COMBO KIT	84716040	18 %	1 Nos	1,186.44	Nos		1,186.44
	CGST 9% SGST 9%			,	9	%		106.78 106.78
			2.					
	Total			1 Nos				₹ 1,400.00

Amount Chargeable (in words)

INR One Thousand Four Hundred Only

E. & O.E

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

G Technologies

SUBJECT TO CUDDALORE JURISDICTION



G Technologies 49, Sudharsanan Street, Manjakuppam,

Cuddalore.

GSTIN/UIN: 33CCQPK2824N2Z6 State Name: Tamil Nadu, Code: 33

Buyer

ST.JOSEPH COLLEGE OF ARTS & SCIENCE

CUDDALORE

State Name

: Tamil Nadu, Code: 33

Invoice No.	Dated
GT /107/ 18-19	1-Mar-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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ACER 19" LED HD MONITOR	85285200	18 %	1 Nos	4,322.03	Nos		4,322.03
2	MMT6MSS00184600Acb3p00 LUMINOUS PRO 600 UPS S/n:241808551618	8473	18 %	1 Nos	1,610.17	Nos		1,610.17
	CGST 9%				9	%	-	5,932.20 <b>533.90</b>
	SGST 9%				3	70		533.90
				::				
	Total			2 Nos				₹ 7,000.00

Amount Chargeable (in words)

INR Seven Thousand Only

E. & O.E

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

Authorised Signatory

SUBJECT TO CUDDALORE JURISDICTION

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G Technologies 9, Sudharsanan Street, Manjakuppam, Cuddalore.

GSTIN/UIN: 33CCQPK2824N2Z6

State Name: Tamil Nadu, Code: 33

Buyer

ST.JOSEPH COLLEGE OF ARTS & SCIENCE

CUDDALORE

COMPUTER SCIENCE DEPARTMENT State Name

: Tamil Nadu, Code: 33

Invoice No.	Dated
GT /108/ 18-19	1-Mar-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	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HP LJ 1020 PLUS PRIINTER	84433240	18 %	1 Nos	9,152.54	Nos		9,152.54
	CGST 9% SGST 9%				9	% %		823.73 823.73
		2						
	= = 2**						-	
	Total			1 Nos				₹ 10,800.00

Amount Chargeable (in words)

INR Ten Thousand Eight Hundred Only

E. & O.E

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

SUBJECT TO CUDDALORE JURISDICTION

ogies anan Street,		11100	ice No.		Dat	ed	
			/114/ 18-19			Mar-2019	
Cuddalore.		Deli	Delivery Note			de/Terms of	f Payment
33CCQPK2 : Tamil Nac		Sup	plier's Ref.		Oth	er Referenc	ce(s)
		Buy	er's Order No.		Dat	ed	
ARTS & SCII	ENCE						
		Des	patch Docume	nt No.	Del	ivery Note D	Date
	í v	Des	patched throug	jh	Des	stination	
		Terr	ns of Delivery		ļ,		
ds	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
8		Rate	Nº		(A		
SWITCH	85176290	18 %	1 Nos	720.34	Nos		720.34
			1	9 9	% %		64.83 64.83
Total			1 Nos				₹ 850.00 E. & O.E
	ds  SWITCH  CGST 9%	-3	ARTS & SCIENCE  Designation   Designation	Despatch Docume Despatch Docume Terms of Delivery  Terms of Delivery  SWITCH 85176290 18 % 1 Nos  CGST 9%	ARTS & SCIENCE  adu, Code : 33  Despatch Document No.  Despatched through  Terms of Delivery   ds	Despatch Document No.   Despatch Quantity   Rate   per	Despatch Document No.  Delivery Note Delivery Note Description  Despatched through  Destination  Terms of Delivery  Despatched through  Destination  Terms of Delivery  Destination  Terms of Delivery  Destination  Terms of Delivery  Destination  Terms of Delivery  Destination  Terms of Delivery

SUBJECT TO CUDDALORE JURISDICTION

#### Tax Invoice Invoice No. Dated G Technologies GT /117/ 18-19 28-Mar-2019 49, Sudharsanan Street, Manjakuppam, **Delivery Note** Mode/Terms of Payment Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 Other Reference(s) Supplier's Ref. State Name: Tamil Nadu, Code: 33 Buyer's Order No. Dated Buyer ST.JOSEPH COLLEGE OF ARTS & SCIENCE Despatch Document No. Delivery Note Date CUDDALORE State Name : Tamil Nadu, Code: 33 Despatched through Destination Terms of Delivery HSN/SAC SI Description of Goods **GST** Quantity Rate per Disc. % Amount No. Rate **DLINK DES1008 8 PORT SWITCH** 85176290 18 % 1 Nos 720.34 Nos 720.34 9 CGST 9% % 64.83 SGST 9% 9 % 64.83 Total 1 Nos ₹ 850.00 Amount Chargeable (in words) E. & O.E INR Eight Hundred Fifty Only

SUBJECT TO CUDDALORE JURISDICTION

Ofor G Technol

Declaration

Customer's Seal and Signature

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



G Technologies 49, Sudharsanan Street, Manjakuppam,

Cuddalore.

GSTIN/UIN: 33CCQPK2824N2Z6 State Name: Tamil Nadu, Code: 33 Delivery Note Date

Destination

Buyer

ST.JOSEPH COLLEGE OF ARTS & SCIENCE

CUDDALORE

State Name : Tamil Nadu, Code : 33

Terms of Delivery

Despatched through

Despatch Document No.

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LT TC 02 88A TONER	84439959	18 %	2 Nos	635.59	Nos		1,271.18
	CGST 9% SGST 9%				9	%		114.41 114.41
			3					
	Total			2 Nos				₹ 1,500.00

Amount Chargeable (in words)

INR One Thousand Five Hundred Only

E. & O.E

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

or G Technologies

SUBJECT TO CUDDALORE JURISDICTION



G Technologies 49, Sudharsanan Street, Manjakuppam,

Cuddalore.

GSTIN/UIN: 33CCQPK2824N2Z6

State Name: Tamil Nadu, Code: 33

Buyer

ST.JOSEPH COLLEGE OF ARTS & SCIENCE

CUDDALORE

State Name

: Tamil Nadu, Code: 33

Dated
6-Apr-2018
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HP LJ 1020 PLUS PRIINTER CNCHC21227	84433240	18 %	1 Nos	8,983.05	Nos		8,983.05
	CGST 9% SGST 9% ROUNDED OFF				9	%		808.47 808.47 0.01
				=	11			
				<u>1</u> 2				
	Total			1 Nos				₹ 10,600.00

Amount Chargeable (in words)

INR Ten Thousand Six Hundred Only

E. & O.E

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

or & Technologies

SUBJECT TO CUDDALORE JURISDICTION



**G** Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore.

GSTIN/UIN: 33CCQPK2824N2Z6

State Name: Tamil Nadu, Code: 33

Invoice No. Dated GT / 2/18-19 12-Apr-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

Buyer

ST.JOSEPH COLLEGE OF ARTS & SCIENCE

CUDDALORE **#PHYSICS DEPT** 

: Tamil Nadu, Code: 33 State Name

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	IBALL PRESENTO	84716060	18 %	1 Nos	2,203.39	Nos		2,203.39
	1700839000080  CGST 9% SGST 9% Less: ROUNDED OFF				9	%		198.31 198.31 (-)0.01
	Total		_	1 Nos				₹ 2.600.00

Amount Chargeable (in words)

INR Two Thousand Six Hundred Only

E. & O.E

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

SUBJECT TO CUDDALORE JURISDICTION

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	49, Sudh
10.	Manjakup
()	Cuddalor
-	GSTIN/U
	State Nar

ologies arsanan Street, ppam,

IIN: 33CCQPK2824N2Z6

Name: Tamil Nadu, Code: 33

Buyer

ST.JOSEPH COLLEGE OF ARTS & SCIENCE

CUDDALORE

State Name ; Tamil Nadu, Code: 33

Invoice No.	Dated
GT / 28/ 18-19	30-Jun-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	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INTEL DUAL CORE G3260 PROCESSOR	84733010	18 %	1 Nos	3,559.32	Nos		3,559.32
2	FOXIN H61 MOTHER BOARD	8473	18 %	1 Nos	3,305.08	Nos		3,305.08
3	FOXIN 2GB DDR3 RAM	84711030	18 %	1 Nos	1,059.32			1,059.32
4	SEAGATE 500 GB HDD	84717020	18 %	1 Nos	2,669.49	Nos		2,669.49
5	FOXIN 450W SMPS	85044029	18 %	1 Nos	550.85	Nos		550.85
6	Logitech M90 Usb Mouse	84716060	18 %	1 Nos	296.61	Nos		296.61
7	HP COMPAQ 18.5" LED MONITOR	8528	18 %	1 Nos	4,533.90	Nos		4,533.90
	CGST 9% SGST 9% ROUNDED OFF	_ *5	5		9 9	% %		15,974.57 1,437.71 1,437.71 0.01
	Total			7 Nos				₹ 18,850.00

Amount Chargeable (in words)

INR Eighteen Thousand Eight Hundred Fifty Only

Declaration

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

Customer's Seal and Signature

E. & O.E

SUBJECT TO CUDDALORE JURISDICTION



MANJAKUPPAM CUDDALORE

State Name

Buyer

**G** Technologies 49, Sudharsanan Street, Manjakuppam,

: Tamil Nadu, Code : 33

Cuddalore.

ST.JOSEPH'S COLLEGE OF ARTS & SCIENCE

GSTIN/UIN: 33CCQPK2824N2Z6 State Name: Tamil Nadu, Code: 33 Invoice No. Dated GT / 36/ 18-19 19-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

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Terms	of	Delive

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INTEL DUAL CORE PROCESSOR	84733010	18 %	1 Nos	3,559.32	Nos		3,559.32
2	FOXIN H61 MOTHER BOARD	8473	18 %	1 Nos	3,305.08	Nos		3,305.08
3	HYNIX DDR3 2GB RAM	84733030	18 %	1 Nos	1,059.32	Nos		1,059.32
4	SEAGATE 500 GB HDD	84717020	18 %	1 Nos	2,669.49	Nos		2,669.49
5	ACER 19" LED HD MONITOR	85285200	18 %	1 Nos	4,533.90	Nos		4,533.90
6	LENOVO WIRED COMBO KIT	84716040	18 %	1 Nos	762.71	Nos		762.71
7	FOXIN CABINET	84733099	18 %	1 Nos	677.97	Nos		677.97
8	FOXIN 450W SMPS	85044029	18 %	1 Nos	338.98	Nos		338.98
9	FOXIN 600VA UPS	85044090	18 %	1 Nos	1,440.68	Nos		1,440.68
10	USB WIFI ADAPTER	85176990	18 %	1 Nos	381.36	Nos		381.36
	CGST 9% SGST 9% ROUNDED OFF				9	%		18,728.81 1,685.59 1,685.59 0.01
	Total			10 Nos				₹ 22,100.00

Amount Chargeable (in words)

INR Twenty Two Thousand One Hundred Only

E. & O.E

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

SUBJECT TO CUDDALORE JURISDICTION



G Technologies 49, Sudharsanan Street, Manjakuppam,

Cuddalore.

GSTIN/UIN: 33CCQPK2824N2Z6 State Name: Tamil Nadu, Code: 33

nvoice No.	Dated
GT / 37/ 18-19	19-Jul-2018
Delivery Note	Mode/Terms of Payment

Other Reference(s)

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Supplier's Ref.

## Buyer ST.JOSEPH COLLEGE OF ARTS & SCIENCE

CUDDALORE

State Name

: Tamil Nadu, Code: 33

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ACER 20" HD LED MONITOR	85285200	18 %	1 Nos	4,788.14	Nos		4,788.14
	CGST 9% SGST 9%				9	%		430.93 430.93
		Ξ.						
	= a ä							
	Total			1 Nos				₹ 5,650.00

Amount Chargeable (in words)

INR Five Thousand Six Hundred Fifty Only

E. & O.E

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

or G Technologies

Authorised Signator

SUBJECT TO CUDDALORE JURISDICTION

	G Technologies
	49, Sudharsanan Street,
10	Manjakuppam,
(7	Cuddalore.
A STATE OF THE STA	GSTIN/UIN: 33CCQPK28
Charles and the Control of the Contr	100

GSTIN/UIN: 33CCQPK2824N2Z6 State Name: Tamil Nadu, Code: 33 Invoice No.

GT / 40/ 18-19

Delivery Note

Delivery Note

Mode/Terms of Payment

Other Reference(s)

Buyer's Order No.

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Buyer

ST.JOSEPH COLLEGE OF ARTS & SCIENCE

CUDDALORE

State Name

: Tamil Nadu, Code: 33

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INTEL CORE I3 7TH GEN PROCESSOR	84733010	18 %	1 Nos	7,203.39	Nos		7,203.39
2	ECS H110H4-M19 MOTHER BOARD	84733020	18 %	1 Nos	3,813.56	Nos		3,813.56
3	LAPCARE 4GB DDR4 2133 RAM	84733030	18 %	1 Nos	3,050.85	Nos		3,050.85
4	TOSHIBA 1TB HARD DISK	84717020	18 %	1 Nos	2,923.73	Nos		2,923.73
5	LG 24X DVD WRITER	84717070	18 %	1 Nos	805.08	Nos		805.08
6	ACER 20" HD LED MONITOR	85285200	18 %	1 Nos	4,788.14	Nos		4,788.14
7	LT ICELAND CABINET WITH SMPS	84733099	18 %	1 Nos	1,398.31	Nos		1,398.31
8	LOGITECH WIRELESS MK275 COMBO KIT	84716040	18 %	1 Nos	805.08	Nos		805.08
	CGST 9% SGST 9% Less: ROUNDED OFF				9	% %		24,788.14 2,230.95 2,230.95 (-)0.04
	Total			8 Nos				₹ 29,250.00

Amount Chargeable (in words)

INR Twenty Nine Thousand Two Hundred Fifty Only

E. & O.E

#### 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

or a Technologies

Chorised Signator

SUBJECT TO CUDDALORE JURISDICTION

	G Technologies		Invo	ice No.		Dat	ed		
	49, Sudharsanan Street,			/ 41/ 18-19		30-	Jul-2018		
	Manjakuppam, Cuddalore.		Deli	very Note		Mod	Mode/Terms of Payment		
	GSTIN/UIN: 33CCQPK2 State Name: Tamil Nad		Sup	plier's Ref.		Oth	er Referen	ice(s)	
	yer	Designation of	Buy	er's Order No.		Dat	ed		
cl	JOSEPH COLLEGE OF ARTS & SCIE JDDALORE		Des	patch Docume	ent No.	Del	ivery Note	Date	
Sta	ate Name : Tamil Nadu, Code : 3	13	Des	patched throu	igh	Des	stination		
			Terr	ns of Delivery					
SI 10.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	ACER 19" LED HD MONITOR	85285200	18 %	1 Nos	4,533.90	Nos		4,533.90	
	CGST 9% SGST 9%				9	%		408.05 408.05	
			*						
	e = =								
	The second								
	Total			1 Nos		- 6		₹ 5,350.00	
								E. & O.E	

SUBJECT TO CUDDALORE JURISDICTION

Customer's Seal and Signature

A	G Technolo
	49, Sudhars
10.	Manjakuppa
10	Cuddalore.
	GSTIN/UIN:
CONTRACTOR OF THE PARTY OF THE	State Name

G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore.

GSTIN/UIN: 33CCQPK2824N2Z6 State Name: Tamil Nadu, Code: 33

Buyer
ST.JOSEPH COLLEGE OF ARTS & SCIENCE

CUDDALORE State Name

: Tamil Nadu, Code: 33

Invoice No.	Dated
GT / 51/ 18-19	10-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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DELL D1918H 18.5" LED MONITOR	85285200	18 %	1 Nos	4,449.15	Nos		4,449.15
2	LOGITECH MK 200 KEYBOARD MOUSE KIT	84716040	18 %	1 Nos	805.08	Nos		805.08
		_						5,254.23
	CGST 9% SGST 9% ROUNDED OFF		-		9	%		472.88 472.88 0.01
				-				
	, =	_						
	Total			2 Nos				₹ 6,200.00

Amount Chargeable (in words)

INR Six Thousand Two Hundred Only

Declaration

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

Customer's Seal and Signature

for G Technologies

E. & O.E

Authorised Sign

SUBJECT TO CUDDALORE JURISDICTION

-	G Technologies
	49, Sudharsanan Street,
10	Manjakuppam,
(7)	Cuddalore.
-	GSTIN/UIN: 33CCQPK28
A STATE OF THE PARTY OF THE PAR	Chata Name . Tamil Nad

GSTIN/UIN: 33CCQPK2824N2Z6 State Name: Tamil Nadu, Code: 33

Buver

ST.JOSEPH COLLEGE OF ARTS & SCIENCE

CUDDALORE

State Name : Tamil Nadu, Code : 33

Invoice No.	Dated
GT / 52/ 18-19	10-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	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DELL POWER EDGE T30 TOWER SERVER E3	8471	18 %	1 Nos	37,711.86	Nos		37,711.86
2	S/N:B2M3YH2 INTEL XEON 1225 V5 PROCESSOR  8GB DDR4 RAM 1TB HARD DISK DVD R/W DOS 3YRS WARRANTY  DELL 8GB DDR4 2400 SERVER  RAM	84733030	18 %	1 Nos	8,474.58	Nos		8,474.58
	S/N:HMA81GU7AFR8N-UH T0 AC 823  CGST 9% SGST 9%				9	%		46,186.44 4,156.78 4,156.78
	Total			2 Nos				₹ 54,500.00

Amount Chargeable (in words)

INR Fifty Four Thousand Five Hundred Only

Declaration

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

Customer's Seal and Signature

Authorised Signatory

E. & O.E

SUBJECT TO CUDDALORE JURISDICTION

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	10	
4		A

G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore.

State Name: Tamil Nadu, Code: 33

GSTIN/UIN: 33CCQPK2824N2Z6

Buyer

ST.JOSEPH COLLEGE OF ARTS & SCIENCE

CUDDALORE

State Name

: Tamil Nadu, Code: 33

Dated
18-Sep-2018
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INTEL CORE IS 7TH GEN PROCESSOR	84733010	18 %	1 Nos	8,050.85	Nos		8,050.85
2	BIOSTAR H110 MOTHER BOARD	84733020	18 %	1 Nos	3,813.56	Nos		3,813.56
3	ADATA 4GB DDR4 RAM	84733030	18 %	1 Nos	3,050.85	Nos		3,050.85
4	TOSHIBA 1TB HARD DISK	84717020	18 %	1 Nos	2,923.73	Nos		2,923.73
5	LG 24X DVD WRITER	84717070	18 %	1 Nos	805.08	Nos		805.08
6	ACER 20" HD LED MONITOR	85285200	18 %	1 Nos	4,788.14	Nos		4,788.14
7	Hp Keyboard and Mouse Kit	84716040	18 %	1 Nos	805.08	Nos		805.08
8	FOXIN CABINET	84733099	18 %	1 Nos	847.46	Nos		847.46
9	FOXIN 450W SMPS	85044029	18 %	1 Nos	550.85	Nos		550.85
10	FOXIN 600VA UPS	85044090	18 %	1 Nos	1,398.31	Nos		1,398.31
	CGST 9% SGST 9% Less: ROUNDED OFF			8	9	%		27,033.91 2,433.07 2,433.07 (-)0.05
	Total			10 Nos				₹ 31,900.00

Amount Chargeable (in words)

INR Thirty One Thousand Nine Hundred Only

Declaration

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

Customer's Seal and Signature

E. & O.E

SUBJECT TO CUDDALORE JURISDICTION



G Technologies 49, Sudharsanan Street, Manjakuppam,

Cuddalore.

GSTIN/UIN: 33CCQPK2824N2Z6

State Name: Tamil Nadu, Code: 33

Buyer

ST.JOSEPH COLLEGE OF ARTS & SCIENCE

CUDDALORE

State Name

: Tamil Nadu, Code: 33

Invoice No.	Dated
GT / 55/ 18-19	18-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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Logitech M90 Usb Mouse	84716060	18 %	1 Nos	296.61	Nos		296.61
2	FOXIN 12A TONER CARTRIDGE	844399	18 %	1 Nos	720.34	Nos		720.34
				3				1,016.95
	CGST 9% SGST 9% ROUNDED OFF				9	%		91.52 91.52 0.01
	20 10							
	3							
			- II					
-	Total			2 Nos				₹ 1,200.00

INR One Thousand Two Hundred Only

Declaration

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

Customer's Seal and Signature

SUBJECT TO CUDDALORE JURISDICTION

	G Technologies		Invo	ice No.		Date	ed		
	49, Sudharsanan Stree	et.	GT	/ 56/ 18-19		18-	Sep-2018	3	
2	Manjakuppam, Cuddalore.			Delivery Note				of Payment	
	GSTIN/UIN: 33CCQPF State Name: Tamil N		Supplier's Ref.			Other Reference(s)			
Bu	yer	Buy	Buyer's Order No.			Dated			
ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE				Despatch Document No.			Delivery Note Date		
Sid	State Name : Tamil Nadu, Code : 33			Despatched through			Destination		
			Terr	ns of Delivery					
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
	DLINK ADSL ROUTER MODEM	85176930	18 %	2 Nos	1,144.07	Nos		2,288.14	

		Rate	924		30		
DLINK ADSL ROUTER MODEM 2730U	85176930	18 %	2 Nos	1,144.07	Nos		2,288.14
		PI		9	%		205.93 205.93
Total			2 Nos				₹ 2,700.00
	2730U CGST 9%		DLINK ADSL ROUTER MODEM 85176930 18 % 2730U  CGST 9%	DLINK ADSL ROUTER MODEM 85176930 18 % 2 Nos 2730U CGST 9%	DLINK ADSL ROUTER MODEM 85176930 18 % 2 Nos 1,144.07 2730U  CGST 9% 9	DLINK ADSL ROUTER MODEM 85176930 18 % 2 Nos 1,144.07 Nos 2730U CGST 9% 9 %	DLINK ADSL ROUTER MODEM 85176930 18 % 2 Nos 1,144.07 Nos 2730U CGST 9% 9 %

INR Two Thousand Seven Hundred Only

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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

SUBJECT TO CUDDALORE JURISDICTION

A	G Technologies
	49, Sudharsanan Street,
10	Manjakuppam,
	Cuddalore.
A	GSTIN/UIN: 33CCQPK28
	State Name : Tamil Nadi

QPK2824N2Z6 State Name: Tamil Nadu, Code: 33

Buyer

ST.JOSEPH COLLEGE OF ARTS & SCIENCE

CUDDALORE

State Name

: Tamil Nadu, Code: 33

Invoice No.	Dated
GT / 57/ 18-19	25-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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HP 240 G5 LAPTOP	84713010	18 %	1 Nos	28,135.59	Nos		28,135.59
2	Model: DA0326TU Intel 7th Gen Core I3 Processor 4GB DDR4 Ram 1TB Hard Disk 15.6" LED HD Display Web Cam WIFI DVD R/W WINDOWS 10 S/N:CND8300RBF P/N:5AY34PA#ACJ HP ENTRY BACKBAG	4202	18 %	1 Nos	847.46	Nos	P	847.46
	CGST 9% SGST 9% ROUNDED OFF			.a	9 9	%		28,983.05 2,608.47 2,608.47 0.01
	Total			2 Nos				₹ 34,200.00

INR Thirty Four Thousand Two Hundred Only

Declaration

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

Customer's Seal and Signature

for G Technologies

SUBJECT TO CUDDALORE JURISDICTION

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	GST
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echnologies Sudharsanan Street, njakuppam, ddalore.

TIN/UIN: 33CCQPK2824N2Z6

State Name: Tamil Nadu, Code: 33

Buyer

ST.JOSEPH COLLEGE OF ARTS & SCIENCE

CUDDALORE

: Tamil Nadu, Code: 33 State Name

Invoice No.	Dated
GT / 68/ 18-19	14-Nov-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

SI	Description of	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
Vo.	Goods and Services		Rate					
1	FOXIN 450W SMPS	85044029	18 %	10 Nos	466.10	Nos		4,661.0
2	Logitech K120 Usb Keyboard	84716040	18 %	5 Nos	466.10	Nos		2,330.5
3	Logitech M90 Usb Mouse	84716060	18 %	10 Nos	296.61	Nos		2,966.1
4	INTEL DUAL CORE PROCESSOR	84733010	18 %	5 Nos	3,559.32	Nos		17,796.6
5	LAPCARE HM-CS MOTHER BOARD	8473	18 %	5 Nos	3,050.85	Nos		15,254.2
ŝ	PYE SCREW DRIVER SET NO.595	8205	18 %	1 Nos	169.49	Nos		169.4
7	TAPARIA CUTTING PLIER 8"-1621	82032000	18 %	1 Nos	211.86	Nos		211.8
								43,389.8
	CGST 9%				9	%		3,905.0
	SGST 9%				9	%		3,905.0
	ROUNDED OFF							0.0
	Noonbed on							
	9							
	Total			37 Nos	-			₹ 51,200.0

INR Fifty One Thousand Two Hundred Only

Declaration

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

Customer's Seal and Signature

SUBJECT TO CUDDALORE JURISDICTION

		Tax	Invoic	е				
			Invoid	ce No.		Date	ed	
	49, Sudharsanan Street,		GT /	69/ 18-19		14-1	Nov-2018	
	Manjakuppam,		Delivery Note			Mode/Terms of Payment		
1	Cuddalore.			50.00 Table 1				
-	GSTIN/UIN: 33CCQPK28	324N2Z6	Supr	lier's Ref.	-	Othe	er Referen	ce(s)
2011	State Name : Tamil Nad		3	AND CONTRACTOR		200000		
	500 TO 100 MONTH 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			r's Order No.		Date	ed	
Buy			1.5					
	JOSEPH COLLEGE OF ARTS & SCIE	NCE	Desp	atch Docume	nt No.	Deli	very Note (	Date
	DDALORE : Tamil Nadu, Code : 3	3						
SIS	ite Name : Tamil Nadu, Code : 3	3	Desc	atched through	gh	Des	tination	
				Section of the sectio				
			Term	ns of Delivery		1		
	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
		150000015000000000000000000000000000000	Rate			- Pacecial	Disc. %	
No.	INTEL CORE I3 4TH GEN	HSN/SAC 8471	NEW YORK	Quantity 10 Nos	Rate 3,389.83	- Pacecial	Disc. %	
No. 1		8471	Rate	10 Nos	3,389.83 3,813.56	Nos	Disc. %	33,898.30 38,135.60
No. 1 2	INTEL CORE I3 4TH GEN PROCESSOR	8471	Rate 18 % 18 % 18 %	10 Nos 10 Nos 10 Nos	3,389.83 3,813.56 3,050.85	Nos Nos Nos	Disc. %	33,898.30 38,135.60 30,508.50
No. 1 2 3	INTEL CORE I3 4TH GEN PROCESSOR LAPCARE HM-CS MOTHER BOARD	8471 8473 84733030 84717020	Rate 18 % 18 % 18 % 18 %	10 Nos 10 Nos 10 Nos 10 Nos	3,389.83 3,813.56 3,050.85 2,330.51	Nos Nos Nos	Disc. %	33,898.30 38,135.60 30,508.50 23,305.10
No. 1 2 3 4	INTEL CORE I3 4TH GEN PROCESSOR LAPCARE HM-CS MOTHER BOARD TRANSCEND 4GB DDR3 RAM SEAGATE 500 GB HDD HP COMPAQ 18.5" LED MONITOR	8471 8473 84733030 84717020 8528	18 % 18 % 18 % 18 % 18 %	10 Nos 10 Nos 10 Nos 10 Nos 10 Nos	3,389.83 3,813.56 3,050.85 2,330.51 4,449.15	Nos Nos Nos	Disc. %	33,898.30 38,135.60 30,508.50 23,305.10 44,491.50
No. 1 2 3 4 5	INTEL CORE I3 4TH GEN PROCESSOR LAPCARE HM-CS MOTHER BOARD TRANSCEND 4GB DDR3 RAM SEAGATE 500 GB HDD HP COMPAQ 18.5" LED MONITOR FOXIN CABINET WITH SMPS	8471 8473 84733030 84717020 8528 84733099	Rate  18 %  18 %  18 %  18 %  18 %  18 %	10 Nos 10 Nos 10 Nos 10 Nos 10 Nos 10 Nos	3,389.83 3,813.56 3,050.85 2,330.51 4,449.15 1,228.81	Nos Nos Nos Nos	Disc. %	33,898.30 38,135.60 30,508.50 23,305.10 44,491.50 12,288.10
No. 1 2 3 4 5	INTEL CORE I3 4TH GEN PROCESSOR LAPCARE HM-CS MOTHER BOARD TRANSCEND 4GB DDR3 RAM SEAGATE 500 GB HDD HP COMPAQ 18.5" LED MONITOR	8471 8473 84733030 84717020 8528	18 % 18 % 18 % 18 % 18 %	10 Nos 10 Nos 10 Nos 10 Nos 10 Nos	3,389.83 3,813.56 3,050.85 2,330.51 4,449.15	Nos Nos Nos Nos	Disc. %	33,898.30 38,135.60 30,508.50 23,305.10 44,491.50 12,288.10
6	INTEL CORE I3 4TH GEN PROCESSOR LAPCARE HM-CS MOTHER BOARD TRANSCEND 4GB DDR3 RAM SEAGATE 500 GB HDD HP COMPAQ 18.5" LED MONITOR FOXIN CABINET WITH SMPS	8471 8473 84733030 84717020 8528 84733099	Rate  18 %  18 %  18 %  18 %  18 %  18 %	10 Nos 10 Nos 10 Nos 10 Nos 10 Nos 10 Nos	3,389.83 3,813.56 3,050.85 2,330.51 4,449.15 1,228.81	Nos Nos Nos Nos	Disc. %	Amount  33,898.30  38,135.60 30,508.50 23,305.10 44,491.50 12,288.10 8,050.80 1,90,677.90
No. 1 2 3 4 5	INTEL CORE I3 4TH GEN PROCESSOR LAPCARE HM-CS MOTHER BOARD TRANSCEND 4GB DDR3 RAM SEAGATE 500 GB HDD HP COMPAQ 18.5" LED MONITOR FOXIN CABINET WITH SMPS Hp Keyboard and Mouse Kit	8471 8473 84733030 84717020 8528 84733099 84716040	Rate  18 %  18 %  18 %  18 %  18 %  18 %	10 Nos 10 Nos 10 Nos 10 Nos 10 Nos 10 Nos	3,389.83 3,813.56 3,050.85 2,330.51 4,449.15 1,228.81 805.08	Nos Nos Nos Nos Nos	Disc. %	33,898.30 38,135.60 30,508.50 23,305.10 44,491.50 12,288.10 8,050.80 1,90,677.90
No. 1 2 3 4 5	INTEL CORE I3 4TH GEN PROCESSOR LAPCARE HM-CS MOTHER BOARD TRANSCEND 4GB DDR3 RAM SEAGATE 500 GB HDD HP COMPAQ 18.5" LED MONITOR FOXIN CABINET WITH SMPS Hp Keyboard and Mouse Kit  CGST 9%	8471 8473 84733030 84717020 8528 84733099 84716040	Rate  18 %  18 %  18 %  18 %  18 %  18 %	10 Nos 10 Nos 10 Nos 10 Nos 10 Nos 10 Nos	3,389.83 3,813.56 3,050.85 2,330.51 4,449.15 1,228.81	Nos Nos Nos Nos Nos	Disc. %	33,898.30 38,135.60 30,508.50 23,305.10 44,491.50 12,288.10 8,050.80 1,90,677.90 17,161.02
No. 1 2 3 4 5	INTEL CORE I3 4TH GEN PROCESSOR LAPCARE HM-CS MOTHER BOARD TRANSCEND 4GB DDR3 RAM SEAGATE 500 GB HDD HP COMPAQ 18.5" LED MONITOR FOXIN CABINET WITH SMPS Hp Keyboard and Mouse Kit	8471 8473 84733030 84717020 8528 84733099 84716040	Rate  18 %  18 %  18 %  18 %  18 %  18 %	10 Nos 10 Nos 10 Nos 10 Nos 10 Nos 10 Nos	3,389.83 3,813.56 3,050.85 2,330.51 4,449.15 1,228.81 805.08	Nos Nos Nos Nos Nos Nos	Disc. %	33,898.30 38,135.60 30,508.50 23,305.10 44,491.50 12,288.10 8,050.80 1,90,677.90

Amount Chargeable (in words)

INR Two Lakh Twenty Five Thousand Only

₹ 2,25,000.00

Dec	la	rat	101	٦

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

Total

Customer's Seal and Signature

SUBJECT TO CUDDALORE JURISDICTION

70 Nos

ALL CHARGES	G Technologies 49, Sudharsanan Street,					14,000,000	Dated 14-Nov-2018			
Manjakuppar	Manjakuppam, Cuddalore.			70/ 18-19 ery Note		Mode/Terms of Payment				
GSTIN/UIN: 33CCQPK2824N2Z6 State Name: Tamil Nadu, Code: 33  Buyer  ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name: Tamil Nadu, Code: 33				olier's Ref.		Other Reference(s)  Dated				
				r's Order No.						
				atch Docume	ent No.	Deli	very Note	Date		
date Name . Tamilina	uu, 00uc . o		Desp	patched through	gh	Des	tination			
			Term	ns of Delivery						
Description of Good	is	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount		
DLINK ADSL 2730U MOD ROUTER	EM	85176230	18 %	2 Nos	1,144.07	Nos		2,288.14		
	CGST 9% SGST 9%				9	%		205.93 205.93		
				-						
				2 Nos				₹ 2,700.00		

SUBJECT TO CUDDALORE JURISDICTION

A .	G Technologi
	49, Sudharsan
10.	Manjakuppam
	Cuddalore.
Allen	GSTIN/UIN: 33
	State Name

ies nan Street,

3CCQPK2824N2Z6

Tamil Nadu, Code: 33

Buyer ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE

: Tamil Nadu, Code: 33 State Name

Dated
30-Nov-2018
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INTEL CORE IS 7400 PROCESSOR	84733010	18 %	2 Nos	16,610.17	Nos		33,220.34
2	ASUS H1110M-CS MOTHERBOARD	84733020	18 %	2 Nos	4,152.54	Nos		8,305.08
3	CRUCIAL 8GB DDR4 2133MHZ RAM	84733030	18 %	2 Nos	4,915.25	Nos		9,830.50
4	SEAGATE 1TB HARD DISK	84717030	18 %	2 Nos	3,050.85	Nos		6,101.70
5	DELL E2016 20" MONITOR	85285200	18 %	2 Nos	5,000.00	Nos		10,000.00
6	FOXIN RIDER CABINET	84733099	18 %	2 Nos	1,016.95	Nos		2,033.90
7	FOXIN 450W SMPS	85044029	18 %	2 Nos	550.85	Nos		1,101.70
8	DELL KB216 USB KEYBOARD	84716040	18 %	2 Nos	550.85	Nos		1,101.70
9	DELL USB MOUSE	84716060	18 %	2 Nos	254.24	Nos		508.48
10		84717070	18 %	2 Nos	762.71	Nos		1,525.42
	CGST 9% SGST 9%	1			9	% %		73,728.82 6,635.59 6,635.59
	Tota			20 Nos				₹ 87,000.00 E. & O.

Amount Chargeable (in words)

INR Eighty Seven Thousand Only

Declaration

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

Customer's Seal and Signature

SUBJECT TO CUDDALORE JURISDICTION

	G Technologie
	49, Sudharsana
100	Manjakuppam,
	Cuddalore.
A CONTRACTOR OF THE PARTY OF TH	GSTIN/UIN: 33
WITCHIS CO.	State Name : 1

an Street, CCQPK2824N2Z6

State Name: Tamil Nadu, Code: 33

Buyer

ST.JOSEPH COLLEGE OF ARTS & SCIENCE

CUDDALORE State Name

: Tamil Nadu, Code: 33

Invoice No.	Dated
GT / 81/ 18-19	30-Nov-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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INTEL CORE IS 4150 PROCESSOR	84733010	18 %	3 Nos	8,898.31	Nos		26,694.93
2	LAPCARE H81 INTEL CHIPSET MOTHER BOARD	8473	18 %	3 Nos	3,813.56	Nos		11,440.68
3	LAPCARE 4GB DDR3 RAM	84733030	18 %	3 Nos	2,372.88	Nos		7,118.64
4	SEAGATE 1TB HARD DISK	84717030	18 %	3 Nos	3,050.85	Nos		9,152.55
5	DELL D1918H 18.5" LED MONITOR	85285200	18 %	3 Nos	4,449.15	Nos		13,347.45
6	FOXIN CABINET	84733099	18 %	3 Nos	677.97	Nos		2,033.91
7	FOXIN 450W SMPS	85044029	18 %	3 Nos	550.85	Nos		1,652.55
8	DELL KB216 USB KEYBOARD	84716040	18 %	3 Nos	550.85	Nos		1,652.55
9	DELL USB MOUSE	84716060	18 %	3 Nos	254.24	Nos		762.72
10	LG 24X DVD WRITER	84717070	18 %	3 Nos	762.71	Nos		2,288.13
	CGST 9% SGST 9% Less: ROUNDED OFF			¥	9	%		76,144.11 6,852.96 6,852.96 (-)0.03
	Total			30 Nos				₹ 89,850.00

Amount Chargeable (in words)

INR Eighty Nine Thousand Eight Hundred Fifty Only

Declaration

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

Customer's Seal and Signature

E. & O.E

SUBJECT TO CUDDALORE JURISDICTION

		Tax	Invoid	e						
	G Technologies		Invoi	ce No.		Date	ed	5		
	49, Sudharsanan Street,		GT	82/18-19		30-	Nov-2018	3		
4	Manjakuppam, Cuddalore.			ery Note		Mod	de/Terms o	of Payment		
	GSTIN/UIN: 33CCQPK2 State Name : Tamil Nad		Supp	plier's Ref.		Oth	Other Reference(s)			
3u	yer		Buye	er's Order No.		Dat	ed			
CL	JOSEPH COLLEGE OF ARTS & SCIE		Des	oatch Docume	nt No.	Deli	very Note	Date		
Sta	ate Name : Tamil Nadu, Code : 3	3	Des	patched throug	jh.	Des	stination			
			Tern	ns of Delivery						
SI 10.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount		
1	KASPERSKR INTERNET SECURITY 1 USER	85238020	18 %	6 Nos	466.10	Nos		2,796.60		
2	QUICK HEAL ISE 1USER SERVER	85238020	18 %	1 Nos	1,228.81	Nos		1,228.81		
	CGST 9% SGST 9% ROUNDED OFF				9	% %		4,025.41 362.28 362.28 0.03		
	Total			7 Nos				₹ 4,750.00		
	nount Chargeable (in words) R Four Thousand Seven Hundred Fifty O	nly						E. & O.E		
W	claration e declare that this invoice shows the actual p ods described and that all particulars are tru						į.	FCHNOTOG		

SUBJECT TO CUDDALORE JURISDICTION

Customer's Seal and Signature

			Invoic	C							
			Invoi	ce No.		Date	ed				
	49, Sudharsanan Street,		GT /	83/18-19			Nov-201				
-	Manjakuppam, Cuddalore.		Deliv	ery Note		Mod	de/Terms	of Payment			
		GSTIN/UIN: 33CCQPK2824N2Z6 Supplier's Ref.					Other Reference(s)				
3u	yer	Buyer's Order No.						Dated			
ST	JOSEPH COLLEGE OF ARTS & SCIE	NCE	Desp	oatch Docume	ent No.	Deli	Delivery Note Date				
	IDDALORE ate Name : Tamil Nadu, Code : 3	3				Des	dia atia a				
			Desp	patched throu	ign	Des	stination				
			Tern	ns of Delivery							
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount			
No.			Rate								
1	HP 15 - 7TH GENERATION INTEL CORE I3 LAPTOP	8471	18 %	1 Nos	28,305.08	Nos		28,305.08			
2 3	1year Warranty S/n: CND8363FWQ 5AY34PA#ACJ Intel Core I3 7th Gen Processor 4gb DDR4 Ram 1TB Hard Disk 15.6" Led HD Display Web Cam Wifi DVD R/W Windows 10 Model: DA0326TU Laptop HP ENTRY BACKBAG QUICK HEAL ISE 1 USER	4202 85238020	18 % 18 %	1 Nos 1 Nos	847.46 466.10			847.46 466.10			
								29,618.64			
	CGST 9% SGST 9%				9	%		2,665.68 2,665.68			
	Total	59.1		3 Nos				₹ 34,950.00			
	Total nount Chargeable (in words) R Thirty Four Thousand Nine Hundred Fi			3 Nos				₹ 34,950. E. & 0			

SUBJECT TO CUDDALORE JURISDICTION

Customer's Seal and Signature

		Tax	Invoic	е				
	G Technologies		Invoi	ce No.		Date	ed	
	49, Sudharsanan Street,			85/ 18-19			ec-2018	
1	Manjakuppam, Cuddalore.	Cuddalore.			Delivery Note			f Payment
	GSTIN/UIN: 33CCQPK28 State Name : Tamil Nad	Supp	Supplier's Ref.			Other Reference(s)		
Buy	yer		Buye	er's Order No.		Date	ed	
CU	JOSEPH COLLEGE OF ARTS & SCIEDDALORE		Desp	oatch Docume	nt No.	Deli	very Note I	Date
Sta	ate Name : Tamil Nadu, Code : 3	3	Desp	patched through	gh	Des	tination	
			Tern	ns of Delivery				
SI No	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
SI No.	Description of Goods  KASPERSKR INTERNET SECURITY 1 USER	HSN/SAC 85238020			Rate 466.10		Disc. %	Amount 1,398.30

Amount Chargeable (in words)

E. & O.E

₹ 1,650.00

INR One Thousand Six Hundred Fifty Only

Declaration

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

Total

Customer's Seal and Signature

Technologies

SUBJECT TO CUDDALORE JURISDICTION

3 Nos

	G Technologies			ce No. 86/18-19		Date	ec-2018	FEE FEE
1	49, Sudharsanan Street, Manjakuppam, Cuddalore.			ery Note				of Payment
	GSTIN/UIN: 33CCQPK28 State Name: Tamil Nad					Other Reference(s)		
Buy	ver		Buye	er's Order No.		Date	ed	
	JOSEPH COLLEGE OF ARTS & SCIEDDALORE		Desp	oatch Docume	nt No.	Deli	very Note I	Date
3ta	te Name : Tamil Nadu, Code : 3	3	Desp	oatched throug	gh	Des	tination	
SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
0.		HSN/SAC 32151190	GST Rate	Quantity 1 Nos	Rate 625.00		Disc. %	
SI lo.	Description of Goods  EPSON T7741 INK BOTTLE 6%  K7 Total Security 2017 1 User	7313811783718	Rate		and the second	Nos		Amount 625.00 466.10

Amount Chargeable (in words)

INR One Thousand Two Hundred Fifty Only

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₹ 1,250.00

D	e	c	a	r	a	ti	0	n

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

Total

Customer's Seal and Signature

G Technologies

SUBJECT TO CUDDALORE JURISDICTION

2 Nos

G Technologies 49, Sudharsanan Street,	Invoice No. GT / 88/ 18-19	Dated 14-Dec-2018
Manjakuppam, Cuddalore.	Delivery Note	Mode/Terms of Paymen
GSTIN/UIN: 33CCQPK2824N2Z6 State Name: Tamil Nadu, Code: 33	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE	Despatch Document No.	Delivery Note Date
State Name : Tamil Nadu, Code : 33	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	RELICELL SMF BATTERY 7 AH	85072000	28 %	2 Nos	585.94	Nos		1,171.88
	CGST 14% SGST 14%				14 14			164.06 164.06
	34			П				

2 Nos

Amount Chargeable (in words)

INR One Thousand Five Hundred Only

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

Total

Customer's Seal and Signature

₹ 1,500.00 E. & O.E

SUBJECT TO CUDDALORE JURISDICTION

♠ G Technologies	Invoice No.	Dated
49, Sudharsanan Street,	GT / 89/ 18-19	15-Dec-2018
Manjakuppam, Cuddalore.	Delivery Note	Mode/Terms of Paymen
GSTIN/UIN: 33CCQPK2824N2Z6 State Name: Tamil Nadu, Code:	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE	Despatch Document No.	Delivery Note Date
State Name : Tamil Nadu, Code : 33	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	KASPERSKR INTERNET SECURITY 1 USER	85238020	18 %	2 Nos	466,10	Nos		932.20
2	DLINK USB WIFI ADAPTER	85176990	18 %	1 Nos	550.85	Nos		550.85
	CGST 9% SGST 9% Less: ROUNDED OFF				9	% %		1,483.05 133.48 133.48 (-)0.01
	Total			3 Nos				₹ 1,750.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Seven Hundred Fifty Only

Declaration

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

Customer's Seal and Signature

for Technologiste
O
Authorised Signatory

SUBJECT TO CUDDALORE JURISDICTION

	G Technologies			ce No.		Date		42
2	49, Sudharsanan Street, Manjakuppam, Cuddalore.			92/ 18-19 ery Note			Dec-2018 de/Terms o	
	GSTIN/UIN: 33CCQPK2 State Name: Tamil Nad		Supp	olier's Ref.		Oth	er Referend	ce(s)
Buy	yer		Buye	er's Order No.		Date	ed	
ST	JOSEPH COLLEGE OF ARTS & SCIEDDALORE		Desp	oatch Docume	nt No.	Deli	very Note [	Date
Sta	ate Name : Tamil Nadu, Code : 3	33	Desp	patched through	gh	Des	tination	
	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
SI No.	Description of Goods  RELICELL SMF BATTERY 7 AH	HSN/SAC 85072000	GST Rate	Quantity 1 Nos	Rate 585.94		Disc. %	Amount 585.9

Amount Chargeable (in words) INR Seven Hundred Fifty Only ₹ 750.00 E. & O.E

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

Total

Customer's Seal and Signature

SUBJECT TO CUDDALORE JURISDICTION

1 Nos