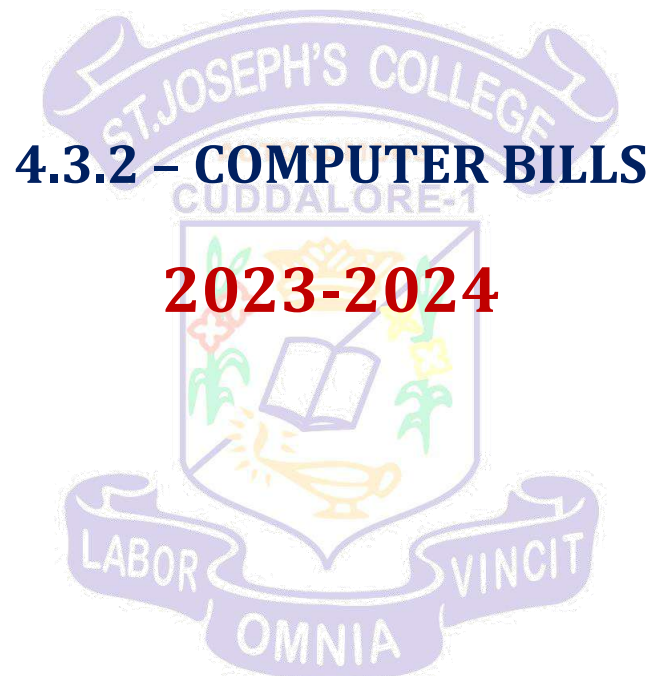




St. Joseph's College of Arts & Science (Autonomous)
Cuddalore – 607 001, Tamil Nadu.

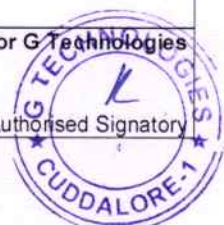
E-mail : josecol27998@gmail.com
Website: www.sjctnc.edu.in



Tax Invoice

	G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No. GT / 66/ 22-23	Dated 21-Dec-2023
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer ST. JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33		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 I5 3RD GEN PROCESSOR	84733010	18 %	58 Nos	1,525.42	Nos		88,474.36
	<i>3RD GENERATION PROCESSOR</i>							
2	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
								4,00,592.66
	CGST 9%					9 %		36,053.34
	SGST 9%					9 %		36,053.34
	ROUNDED OFF							0.66
Total				290 Nos				₹ 4,72,700.00

Amount Chargeable (in words) INR Four Lakh Seventy Two 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	for G Technologies  Authorised Signatory

SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No. GT / 68/ 22-23	Dated 21-Dec-2023
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33		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 I5 PROCESSOR <i>6TH GENERATION PROCESSOR</i>	84733010	18 %	1 Nos	4,152.54	Nos		4,152.54
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
								18,644.07
	<i>Less :</i>					9 %		1,677.97
	<i>CGST 9%</i>					9 %		1,677.97
	<i>SGST 9%</i>							(-)0.01
	<i>ROUNDED OFF</i>							
	Total			9 Nos				₹ 22,000.00

Amount Chargeable (in words) E. & O.E
INR Twenty Two 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	for G Technologies  Authorised Signatory
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SUBJECT TO CUDDALORE JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

	G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No. GT / 69/ 22-23	Dated 21-Dec-2023
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INTEL CORE I5 PROCESSOR <i>6TH GENERATION PROCESSOR</i>	84733010	18 %	1 Nos	4,152.54	Nos		4,152.54
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	AOC I2080 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
								23,644.06
	CGST 9%					9 %		2,127.97
	SGST 9%					9 %		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

for G Technologies


Authorised Signatory



SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 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 ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33	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 I5 PROCESSOR <i>6TH GENERATION PROCESSOR</i>	84733010	18 %	1 Nos	4,152.54	Nos		4,152.54
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)

E. & O.E

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

Authorised Signatory



SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 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 ST. JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
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
								29,703.44
	<i>Less :</i>					9 %		2,673.31
	<i>CGST 9%</i>					9 %		2,673.31
	<i>SGST 9%</i>							(-).06
	<i>ROUNDED OFF</i>							
	Total			53 Nos				₹ 35,050.00

Amount Chargeable (in words) E. & O.E
INR Thirty Five Thousand 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
 This is a Computer Generated Invoice


Tax Invoice

	G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No. GT / 67/ 22-23	Dated 21-Dec-2023
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33		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	NUMERIC 600VA UPS	8473	18 %	3 Nos	2,203.39	Nos		6,610.17
2	DLINK CAT6 CABLE 305mtrs	85444999	18 %	1 Nos	7,118.64	Nos		7,118.64
3	DLINK RJ45 CONNECTORS	85442090	18 %	1 Nos	508.47	Nos		508.47
4	Kaspersky Internet Security 3 Users		18 %	1 Nos	1,355.93	Nos		1,355.93
	CGST 9%					9 %		15,593.21
	SGST 9%					9 %		1,403.39
	ROUNDED OFF							1,403.39
								0.01
Total								₹ 18,400.00

Amount Chargeable (in words) E. & O.E
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  Authorised Signatory
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SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	GT / 71/ 22-23	21-Dec-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33	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 SMART TANK 581 PRINTER <i>S/N:CN35U5C0XW</i>	8443	18 %	1 Nos	13,389.83	Nos		13,389.83
	CGST 9%				9 %			1,205.08
	SGST 9%				9 %			1,205.08
	ROUNDED OFF							0.01
	Total			1 Nos				₹ 15,800.00

Amount Chargeable (in words) E. & O.E
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



SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice


Tax Invoice

	G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No. GT / 72/ 22-23	Dated 21-Dec-2023
			Delivery Note Mode/Terms of Payment
Buyer ST. JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33		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	TPLINK OMEDA AC1750 ROUTER	85176930	18 %	1 Nos	10,593.22	Nos		10,593.22
	CGST 9%					9 %		953.39
	SGST 9%					9 %		953.39
Total								₹ 12,500.00

Amount Chargeable (in words) E. & O.E
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  Authorised Signatory
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SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice



Tax Invoice

 <p>G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33</p>	Invoice No.	Dated
	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	EPSON LQ 1310 PRINTER HEAD KIT	84439959	18 %	1 Nos	5,508.47	Nos		5,508.47
	<i>CGST 9%</i>					9 %		495.76
	<i>SGST 9%</i>					9 %		495.76
	<i>ROUNDED OFF</i>							0.01
	Total			1 Nos				₹ 6,500.00

Amount Chargeable (in words) E. & O.E
INR 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	for G Technologies  Authorised Signatory
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SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice





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

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



GRK COMPUTERS

Name : KIRUBAKARAN

Phone : 9952534314

Email : mail2grkassociates@yahoo.com

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

GSTIN : 33BBEPK5861M2ZC

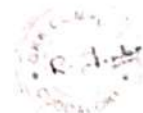
GST TAX INVOICE

ORIGINAL FOR RECIPIENT

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

S. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	INTEL I5 10TH GEN DESKTOP INTEL I5 10TH GEN PROCESSOR/ASUS S10MOTHER 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	33,728.81	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

*Received
M. A. S. S.
28/10/22*

Total in words		Taxable Amount	1,68,644.05
ONE LAKH NINETY-NINE THOUSAND RUPEES ONLY		Add : CGST	15,177.96
Bank Details		Add : SGST	15,177.96
Name: INDIAN BANK		Total Tax	30,355.92
Branch: TIRUPPAPULIYUR		Total Amount After Tax	₹1,99,000.00
Acc. Number: 6958819960		(E & O.E.)	
IFSC: IDIB000T108		GST Payable on Reverse Charge	N.A.
Terms and Conditions		Certified that the particulars given above are true and correct.	
We declare that this invoice shows actual price of the goods described and that all 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.		For GRK COMPUTERS	
		 _____ Authorised Signatory	

GRK COMPUTERS

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

Name : KIRUBAKARAN

Phone : 9952534314

Email : mail2grkassociates@yahoo.com

GSTIN : 33BBEPK5861M2ZC


GST TAX INVOICE

ORIGINAL FOR RECIPIENT

Customer Detail		Invoice No.	GRK/SALES/105	Invoice Date	29-Oct-2022
M/S	THE PRINCIPAL	Transport	HAND DELIVERY		
Address	ST. JOSEPH'S COLLEGE OF ARTS AND SCIENCE, MANJAKUPPAM, CUDDALORE., CUDDALORE, Tamil Nadu				
PHONE					
GSTIN					
Place of Supply	Tamil Nadu (33)				

Sl. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	INTEL I5 10TH GEN DESKTOP INTEL I5 10TH GEN PROCESSOR/ASUS MOTHER 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/ 5 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
Total			5.00		1,69,490.70		15,254.16		15,254.16	1,99,999.02

*Received
M. D. Kumar
4/11/22*

Total in words		Taxable Amount	1,69,490.70
ONE LAKH NINETY-NINE THOUSAND NINE HUNDRED AND NINETY-NINE RUPEES ONLY		Add : CGST	15,254.16
Bank Details		Add : SGST	15,254.16
Name	INDIAN BANK	Total Tax	30,508.32
Branch	TIRUPPAPULIYUR	Total Amount After Tax	₹1,99,999.00
Acc. Number	6958819960		(E & O.E.)
IFSC	IDIB000T108	GST Payable on Reverse Charge	N.A.
Terms and Conditions		Certified that the particulars given above are true and correct.	
We declare that this invoice shows actual price of the goods described and that all 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.		/ For GRK COMPUTERS	
			
		Authorized Signatory	

[Handwritten signature]



GRK COMPUTERS

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

Name : KIRUBAKARAN

Phone : 9952534314

Email : mail2grkassociates@yahoo.com

GSTIN : 33BBEPK5861M2ZC



GST TAX INVOICE

ORIGINAL FOR RECIPIENT

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	-				
GSTIN	-				
Place of Supply	Tamil Nadu (33)				


Sl. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	INTEL I5 10TH GEN DESKTOP INTEL I5 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
Total			5.00		1,69,490.70		15,254.16		15,254.16	1,99,999.02

*Received
M. 4/11/22*

Total in words		Taxable Amount	1,69,490.70
ONE LAKH NINETY-NINE THOUSAND NINE HUNDRED AND NINETY-NINE RUPEES ONLY		Add : CGST	15,254.16
		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	Certified that the particulars given above are true and correct.	
Terms and Conditions		For GRK COMPUTERS	
We declare that this invoice shows actual price of the goods described and that all 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.		 	
		Authorized Signatory	

[Handwritten Signature]

Tax Invoice



 G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z0 State Name : Tamil Nadu, Code : 33	Invoice No. GT / 5/ 21-22 Delivery Note	e-Way Bill No. Dated 20-Apr-2022 Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer ST. JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33	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	DLINK DGS-1024D 24 PORT SWITCH	85176290	18 %	1 Nos	7,966.10	Nos		7,966.10
2	CONSISTENT H61 MOTHER BOARD	8473	18 %	8 Nos	3,898.31	Nos		31,186.48
3	INTEL DUAL CORE PROCESSOR	84733010	18 %	3 Nos	2,118.64	Nos		6,355.92
4	ZEB SMPS	8504	18 %	10 Nos	550.85	Nos		5,508.50
								51,017.00
						CGST 9%		4,591.53
						SGST 9%		4,591.53
Less :						ROUNDED OFF		(-)0.06
Total					22 Nos			₹ 60,200.00

Amount Chargeable (in words) **INR Sixty Thousand Two 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
 Authorised Signatory

SUBJECT TO CUDDALORE JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice


 G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	GT / 10/ 21-22	16-Jun-2022
Buyer ST. JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33 	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	INTEL CORE I3 6100 PROCESSOR	84733010	18 %	1 Nos	8,050.85	Nos		8,050.85	
2	ASUS H110M-D MOTHER BOARD	84733020	18 %	1 Nos	6,355.93	Nos		6,355.93	
3	CRUCIAL 8GB DDR4 2133MHZ RAM	84733030	18 %	1 Nos	2,203.39	Nos		2,203.39	
4	CONSISTENT 120GB SSD	85235100	18 %	1 Nos	1,483.05	Nos		1,483.05	
5	WD 1TB HDD	84717020	18 %	1 Nos	2,711.86	Nos		2,711.86	
6	ASUS DVD R/W	84717070	18 %	1 Nos	1,016.95	Nos		1,016.95	
7	PCI EXPRESS SERIAL CARD	8473	18 %	1 Nos	1,186.44	Nos		1,186.44	
8	FOXIN CABINET WITH SMPS	84733099	18 %	1 Nos	3,728.81	Nos		3,728.81	
								26,737.28	
								CGST 9%	2,406.36
								SGST 9%	2,406.36
Total				8 Nos				31,550.00	

Amount Chargeable (in words)
INR Thirty One Thousand Five 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


 17/06/22



SUBJECT TO CUDDALORE JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice



G Technologies
49, Sudharsanan Street,
Manjakuppam,
Cuddalore.
GSTIN/UIN: 33CCQPK2824N2Z6
State Name : Tamil Nadu, Code : 33

Invoice No.	e-Way Bill No.	Dated
GT / 74/ 22-23		15-Feb-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		

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INTEL CORE I5 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
								1,27,118.65
	CGST 9%					9 %		11,440.69
	SGST 9%					9 %		11,440.69
	Less : ROUNDED OFF							(-)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 Technologies

Cuddalore

15/2/23

Authorised Signatory

SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UID: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No. GT / 50/ 23-24	Dated 15-Feb-2023
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer ST. JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33		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 I5 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
	CGST 9%					9 %		1,27,118.65
	SGST 9%					9 %		11,440.69
	Less : ROUNDED OFF							11,440.69 (-)0.03
	Total			55 Nos				₹ 1,50,000.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Fifty 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

This is a Computer Generated Invoice

GRK COMPUTERS

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

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

GSTIN : 33BBEPK5861M2ZC **GST TAX INVOICE** ORIGINAL FOR RECIPIENT
Invoice No. GRK/SALES/102 Invoice Date 27-Oct-2022

Customer Detail
M/S THE PRINCIPAL
Address ST. JOSEPHS COLLEGE OF ARTS AND SCIENCE, MANJAKUPPAM, CUDDALORE, CUDDALORE, Tamil Nadu
PHONE -
GSTIN -
Place of Supply Tamil Nadu (33)

Sl. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total	
						%	Amount	%	Amount		
1	INTEL I5 10TH GEN DESKTOP INTEL I5 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 1 YEAR 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

Received
M. R. S.
28/10/22


Total in words	Taxable Amount	1,68,644.05
ONE LAKH NINETY-NINE THOUSAND RUPEES ONLY	Add : CGST	15,177.96
	Add : SGST	15,177.96
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 declare that this invoice shows actual price of the goods described and that all 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.

For GRK COMPUTERS

Authorised Signatory

Tax Invoice

 G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No. GT / 73/ 22-23	Dated 15-Feb-2023
	Delivery Note	Mode/Terms of Payment
Buyer ST. JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INTEL CORE I3 - 10105 PROCESSOR	84733010	18 %	1 Nos	8,644.07	Nos		8,644.07
2	ASUS PRIME H510M MOTHER BOARD	84733020	18 %	1 Nos	5,508.47	Nos		5,508.47
3	CRUCIAL 8GB DDR4 2133MHZ RAM	84733030	18 %	1 Nos	2,033.90	Nos		2,033.90
4	WD 2TB HDD	84717020	18 %	1 Nos	3,983.05	Nos		3,983.05
5	FINGERS CABINET WITH SMPS	847330	18 %	1 Nos	2,033.90	Nos		2,033.90
6	MICROSOFT WINDOWS 10 PRO	8523	18 %	1 Nos	1,271.19	Nos		1,271.19
								23,474.58
	CGST 9%					9 %		2,112.71
	SGST 9%					9 %		2,112.71
	Total			6 Nos				₹ 27,700.00

E. & O.E

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



SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice


Tax Invoice

 <p>G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33</p>	Invoice No.	Dated
	GT / 49	15-Feb-2023
<p>Buyer ST. JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33</p>	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	2,881.36	Nos		2,881.36
	CGST 9%				9 %			259.32
	SGST 9%				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.

Customer's Seal and Signature	 for G Technologies Cuddalore-1 Authorized Signatory
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SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No. GT / 55	Dated 22-Feb-2023					
		Delivery Note	Mode/Terms of Payment					
		Supplier's Ref.	Other Reference(s)					
Buyer ST. JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33		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	CANON GM4070 ALL IN ONE PRINTER	844331	18 %	1 Nos	16,525.42	Nos		16,525.42
2	TP-LINK ARCHER C5 DUAL BAND WIRELESS ROUTER	85176290	18 %	1 Nos	1,186.44	Nos		1,186.44
	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					 Authorized Signatory			

SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice



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

 G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No. GT / 3/ 23-24	Dated 7-Dec-2021	
	Delivery Note	Mode/Terms of Payment	
Buyer ST. JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		


SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	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 RAM	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
10	FOXIN CABINET WITH SMPS	84733099	18 %	1 Nos	1,652.54	Nos		1,652.54
11	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	INTEL CORE I3 2120 3.30GHZ PROCESSOR	84733010	18 %	1 Nos	2,966.10	Nos		2,966.10
15	FOXIN MOTHER BOARD H61	8473	18 %	1 Nos	3,305.08	Nos		3,305.08
16	HYNIX 8GB DDR3 RAM	84733030	18 %	1 Nos	3,305.08	Nos		3,305.08
17	CRUCIAL 240GB SSD	85235100	18 %	1 Nos	2,500.00	Nos		2,500.00

continued ...

SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

 G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No. GT / 3/ 23-24	Dated 7-Dec-2021
	Delivery Note	Mode/Terms of Payment
Buyer ST. JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	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
								64,703.37
						9 %		5,823.32
						9 %		5,823.32
	Less :							(-)0.01
								CGST 9% SGST 9% ROUNDED OFF
	Total			24 Nos				₹ 76,350.00

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

This is a Computer Generated Invoice


Tax Invoice

	G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No. GT / 2/ 23-24	Dated 19-Nov-2021
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl 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
								18,432.21
	<i>CGST 9%</i>					9 %		1,658.90
	<i>SGST 9%</i>					9 %		1,658.90
	<i>Less : ROUNDED OFF</i>							(-)0.01
	Total			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 Authorised Signatory
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SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 <p>G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33</p>	Invoice No. GT / 20	Dated 27-Jan-2022
	Delivery Note	Mode/Terms of Payment
<p>Buyer ST. JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33</p>	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	CRUCIAL 120GB SSD	85235100	18 %	2 Nos	1,652.54	Nos		3,305.08
2	SEAGATE 500 GB HDD	84717020	18 %	1 Nos	1,398.31	Nos		1,398.31
3	WD 1TB HDD	84717020	18 %	1 Nos	3,305.08	Nos		3,305.08
								8,008.47
	CGST 9%					9 %		720.77
	SGST 9%					9 %		720.77
	Less : ROUNDED OFF							(-)0.01
	Total			4 Nos				₹ 9,450.00

E. & O.E

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.

Customer's Seal and Signature




for G, Technologies
Cuddalore-1
Authorised Signatory

SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 <p>G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33</p>	Invoice No. GT / 21/ 23-24	Dated 27-Jan-2022
	Delivery Note	Mode/Terms of Payment
<p>Buyer ST. JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33</p>	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	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
								20,635.59
	CGST 9%					9 %		1,857.21
	SGST 9%					9 %		1,857.21
	Less : ROUNDED OFF							(-)0.01
	Total			2 Nos				₹ 24,350.00

Amount Chargeable (in words) E. & O.E
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

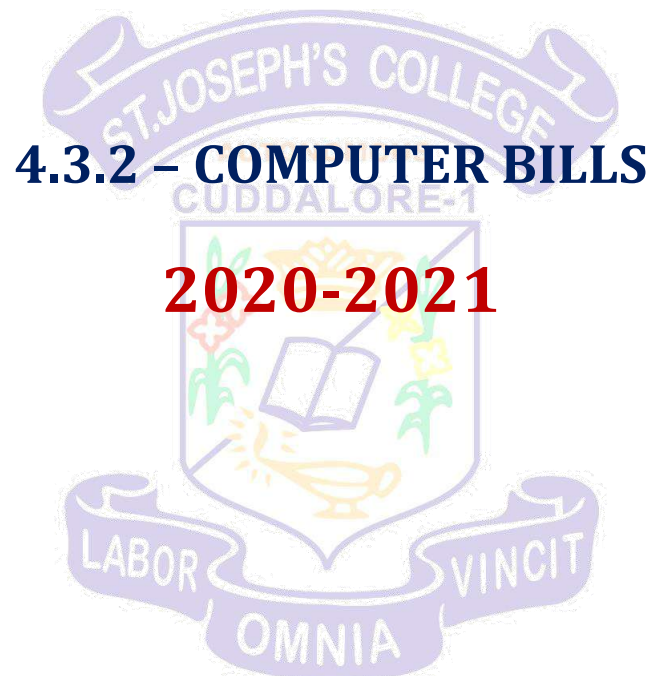


SUBJECT TO CUDDALORE JURISDICTION
 This is a Computer Generated Invoice




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

	G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No. GT / 1/ 20-21 Delivery Note	e-Way Bill No. Supplier's Ref.	Dated 14-Apr-2021 Mode/Terms of Payment
	Buyer ST. JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33	Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Other Reference(s) Delivery Note Date Destination	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LT 450W SMPS	85044090	18 %	10 Nos	550.85	Nos		5,508.50
2	LAPCARE 4GB DDR3 RAM	84733030	18 %	11 Nos	1,398.31	Nos		15,381.41
3	LAPCARE 2GB DDR2 RAM	84733030	18 %	5 Nos	677.97	Nos		3,389.85
4	HIKVISION C100 120GB SSD	85235100	18 %	10 Nos	1,864.41	Nos		18,644.10
5	LAPCARE G31 MOTHERBOARD	84733020	18 %	13 Nos	2,245.76	Nos		29,194.88
6	FOXIN H61 MOTHER BOARD	8473	18 %	7 Nos	3,347.46	Nos		23,432.22
7	FOXIN H81 MOTHER BOARD	84733020	18 %	1 Nos	3,559.32	Nos		3,559.32
8	INTEL CORE I3 2120 3.30GHZ PROCESSOR	84733010	18 %	5 Nos	2,500.00	Nos		12,500.00
9	DELL USB MOUSE	84716060	18 %	50 Nos	237.29	Nos		11,864.50
10	DELL KB216 USB KEYBOARD	84716040	18 %	10 Nos	415.25	Nos		4,152.50
	Less :							
	CGST 9%					9 %		11,486.48
	SGST 9%					9 %		11,486.48
	ROUNDED OFF							(-)0.24
	Total			122 Nos				₹ 1,50,600.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Fifty Thousand Six 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
 This is a Computer Generated Invoice

Tax Invoice

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	FOXIN H81 MOTHER BOARD	84733020	18 %	1 Nos	4,152.54	Nos		4,152.54
	CGST 9%					9 %		373.73
	SGST 9%					9 %		373.73
Total								₹ 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.

Customer's Seal and Signature



SUBJECT TO CUDDALORE JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

	G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No. GT / 38/ 20-21	Dated 10-Feb-2021					
			Delivery Note Mode/Terms of Payment	Supplier's Ref. Other Reference(s)				
Buyer ST. JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33		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 88A CARTRIDGE	37079090	18 %	1 Nos	550.85	Nos		550.85
	<i>CGST 9%</i>					9 %		49.58
	<i>SGST 9%</i>					9 %		49.58
	<i>Less : ROUNDED OFF</i>							(-0.01)
	Total			1 Nos				₹ 650.00
Amount Chargeable (in words) INR 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					 *for G Technologies Cuddalore-1 Authorized Signatory			

SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 <p>G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33</p>	Invoice No. GT / 40/ 20-21	Dated 10-Feb-2021	
	Delivery Note	Mode/Terms of Payment	
Buyer ST. JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

SI No.	Description of Goods	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%		575.84
						SGST 9%		575.84
						ROUNDED OFF		0.01
Total					5 Nos			₹ 7,550.00

Amount Chargeable (in words) E. & O.E
INR Seven Thousand Five 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

This is a Computer Generated Invoice




Tax Invoice

 <p>G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33</p>	Invoice No.	Dated
	Delivery Note	Mode/Terms of Payment
<p>Buyer ST. JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33</p>	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	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
								1,088.83
	CGST 6%					6 %		34.82
	SGST 6%					6 %		34.82
	CGST 9%					9 %		45.76
	SGST 9%					9 %		45.76
	ROUNDED OFF							0.01
	Total			2 Nos				₹ 1,250.00

Amount Chargeable (in words) E. & O.E
INR One 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	for G Technologies  Authorised Signatory
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SUBJECT TO CUDDALORE JURISDICTION
 This is a Computer Generated Invoice


Tax Invoice

	G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No. GT / 43/ 20-21	Dated 10-Feb-2021					
		Delivery Note	Mode/Terms of Payment					
		Supplier's Ref.	Other Reference(s)					
Buyer ST. JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33		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	AOC E2228SWHN 22" LED HD MONITOR	85285200	18 %	1 Nos	6,737.29	Nos		6,737.29
2	DELL KB216 USB KEYBOARD	84716040	18 %	1 Nos	466.10	Nos		466.10
3	CRUCIAL 120GB SSD	85235100	18 %	1 Nos	1,779.66	Nos		1,779.66
								8,983.05
	<i>Less :</i>					CGST 9%		808.48
						SGST 9%		808.48
						ROUNDED OFF		(-)0.01
	Total			3 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					 for G Technologies Cuddalore-1 Authorized Signatory			

SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 <p>G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33</p>	Invoice No.	e-Way Bill No.	Dated
	GT / 54/ 20-21 Delivery Note		8-Mar-2021 Mode/Terms of Payment
Buyer ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33	Supplier's Ref.		Other Reference(s)
	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Epson M15140 A3 Mono Multi Function Printer <i>S/N: X836000098</i>	8443	18 %	1 Nos	43,576.27	Nos		43,576.27
	CGST 9% SGST 9% ROUNDED OFF					9 %		3,921.86
						9 %		3,921.86
								0.01
Total					1 Nos			₹ 51,420.00

Amount Chargeable (in words) E. & O.E
INR Fifty One Thousand Four 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



SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No. GT / 56/ 20-21	Dated 11-Mar-2021					
		Delivery Note	Mode/Terms of Payment					
		Supplier's Ref.	Other Reference(s)					
Buyer ST. JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33		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	HIKVISION C100 120GB SSD	85235100	18 %	1 Nos	1,906.78	Nos		1,906.78
	CGST 9%				9 %			171.61
	SGST 9%				9 %			171.61
	Total			1 Nos				₹ 2,250.00
Amount Chargeable (in words)								E. & O.E
INR Two 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					 for G Technologies Authorised Signatory			

SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

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

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
								2,076.27
<i>CGST 9%</i>						9 %		186.87
<i>SGST 9%</i>						9 %		186.87
<i>Less : ROUNDED OFF</i>								(-).01
Total								₹ 2,450.00

Amount Chargeable (in words) E. & O.E
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



SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice



Tax Invoice

	G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No. GT / 60/ 20-21	Dated 22-Mar-2021					
		Delivery Note	Mode/Terms of Payment					
		Supplier's Ref.	Other Reference(s)					
Buyer ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33		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	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
								1,957.11
	<i>CGST 9%</i>					9 %		49.58
	<i>SGST 9%</i>					9 %		49.58
	<i>CGST 14%</i>					14 %		196.88
	<i>SGST 14%</i>					14 %		196.88
	<i>Less : ROUNDED OFF</i>							(-)0.03
	Total			3 Nos				₹ 2,450.00
Amount Chargeable (in words) INR Two Thousand Four 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

This is a Computer Generated Invoice


Tax Invoice

	G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No. GT / 61/ 20-21	Dated 22-Mar-2021					
		Delivery Note	Mode/Terms of Payment					
		Supplier's Ref.	Other Reference(s)					
Buyer ST. JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33		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 7.2AH FSB720 SMF BATTERY	8507	28 %	4 Nos	762.71	Nos		3,050.84
	CGST 9%					9 %		274.58
	SGST 9%					9 %		274.58
	Total			4 Nos				₹ 3,600.00
Amount Chargeable (in words) INR Three 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					 for G Technologies Authorized Signatory			

SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 <p>G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33</p>	Invoice No. GT / 62/ 20-21	Dated 22-Mar-2021
	Delivery Note	Mode/Terms of Payment
<p>Buyer ST. JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33</p>	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	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
								805.01
	<i>CGST 9%</i>					<i>9 %</i>		<i>72.45</i>
	<i>SGST 9%</i>					<i>9 %</i>		<i>72.45</i>
	<i>ROUNDED OFF</i>							<i>0.09</i>
Total								₹ 950.00

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

This is a Computer Generated Invoice

Tax Invoice

 G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No. GT / 63/ 20-21	Dated 22-Mar-2021	
	Delivery Note	Mode/Terms of Payment	
Buyer ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

SI No.	Description of Goods	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
								1,283.49
	<i>CGST 14%</i>					14 %		98.44
	<i>SGST 14%</i>					14 %		98.44
	<i>CGST 6%</i>					6 %		34.82
	<i>SGST 6%</i>					6 %		34.82
	<i>Less : ROUNDED OFF</i>							(-)0.01
	Total			2 Nos				₹ 1,550.00

Amount Chargeable (in words) E. & O.E
INR One Thousand Five 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



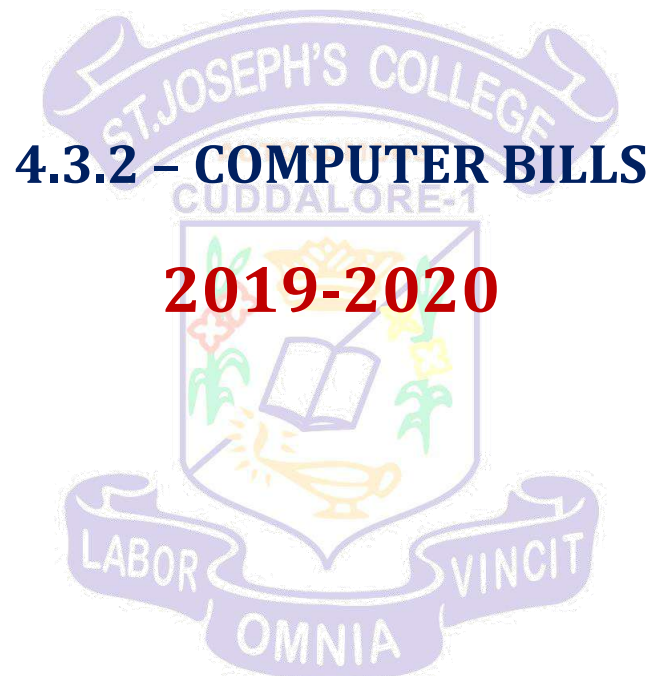
SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice



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



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 : spltechnologiespd@gmail.com

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

Buyer
ST. JOSEPH'S ARTS & SCIENCE COLLEGE
 MANJAKUPPAM
 CUDDALORE
 State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	DUAL CORE 8th GEN SYSTEM <i>4gb Ram 1tb Hdd, Wireless Keyboard & Mouse</i>	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	
3	ZEBRANICS 2.1 AUDIO	85279990	18 %	1 No.	2,330.00	No.	2,330.00	
							22,415.00	
							4,034.70	
							0.30	
IGST ROUNDED OFF								
Total							3 No.	Rs. 26,450.00



Amount Chargeable (in words) E. & O.E

Indian Rupees Twenty Six Thousand Four Hundred Fifty Only

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	22,415.00	18%	4,034.70	4,034.70
Total:	22,415.00		4,034.70	4,034.70

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

Company's Bank Details

Bank Name : **INDIAN BANK**
 A/c No. : **6339407474**
 Branch & IFS Code : **100FT ROAD & IDIB000S129**

Declaration

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

for **SPL TECHNOLOGIES**

Authorised Signatory

Tax Invoice



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. 57/19-20	Dated 18-Oct-2019
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Terms of Delivery	

Buyer
ST. JOSEPH'S ARTS & SCIENCE COLLEGE
 MANJAKUPPAM
 CUDDALORE
 State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DUAL CORE 8th GEN SYSTEM 4GB Ram 1TB HDD Wireless 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
	<i>IGST ROUNDED OFF</i>						3,615.30
	Less :						(-)0.30
	Total			2 No.			Rs. 23,700.00



Amount Chargeable (in words) E & O E

Indian Rupees Twenty Three Thousand Seven Hundred Only

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	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**

Company's Bank Details

Bank Name : **INDIAN BANK**
 A/c No. : **6339407474**
 Branch & IFS Code : **100FT ROAD & 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

Tax Invoice



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
 Model/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No.

Dated

Terms of Delivery

Buyer

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	DUAL CORE 8th GEN SYSTEM 4GB Ram, 1TB HDD, WIRELESS 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	18 %	1 No.	2,330.00	No	2,330.00	
4	MIC	85258090	18 %	1 No.	720.00	No	720.00	
							23,220.00	
IGST ROUNDED OFF							4,179.60 0.40	
Total							4 No.	Rs. 27,400.00

Amount Chargeable (in words)

Indian Rupees Twenty Seven Thousand Four Hundred Only

E. & O E

	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax 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**


Declaration

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

for SPL TECHNOLOGIES

Authorised Signatory

Tax Invoice

 <p>G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33</p>	Invoice No.	Dated
	GT / 79/ 18-19	3-Jan-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer ST. JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33	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	DLINK CAT5E CABLE 305MTS 1COIL	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%					9 %		66,626.70
	SGST 9%					9 %		5,996.39
	ROUNDED OFF							5,996.39
								0.52
	Total			258 Nos				₹ 78,620.00

Amount Chargeable (in words)

E. & O.E

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



SUBJECT TO CUDDALORE JURISDICTION

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Tax Invoice

	G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No. GT / 84/ 18-19	Dated 13-Jan-2020
		Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)	
Buyer ST. JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

Sl 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%					9 %		343.22
	SGST 9%					9 %		343.22
	Total			1 Nos				₹ 4,500.00

Amount Chargeable (in words) E. & O.E
INR 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



SUBJECT TO CUDDALORE JURISDICTION

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Tax Invoice

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

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SUBJECT TO CUDDALORE JURISDICTION

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Tax Invoice(Page 2)

 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
Buyer ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	U9337pa904058 U954es9801932 U9s244g400613 U9u066f501912 U954es9802568 U954es9802698 U9337pa906171							

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SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 3)

 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
Buyer ST. JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	


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 K7m0cs06a0013vy K7m0cs069725xy7 K7m0cs069733938 K7m0cs069996867 K7m0cs06a002mtv K7m0cs0697314nh K7m0cs0699973dp K7m0cs069727eev K7m0cs069726yb3 K7m0cs069732lhd K7m0cs069730g6m K7m0cs05h866v4f K7m0cs0697299vx							

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SUBJECT TO CUDDALORE JURISDICTION

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Tax Invoice(Page 4)

 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
Buyer ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		


SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Kam0cs01f0765vf Kam0cs01f0733p3 K7m0cs05j231x99 K7m0cs05h872kk6 K7m0cs069734vs3 K7m0cs06a003cww K7m0cs069728vwm							

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SUBJECT TO CUDDALORE JURISDICTION

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Tax Invoice(Page 5)

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

SI No.	Description of Goods	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 M393a5143d803 M393a5143d804 M393a5143d805 M393a5143d806 M393a5143d807 M393a5143d808 M393a5143d809 M393a5143d810 M393a5143d811 M393a5143d812 M393a5143d813 M393a5143d814 M393a5143d815 M393a5143d816 M393a5143d817 M393a5143d818 M393a5143d819							

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Tax Invoice(Page 6)

 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 ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33	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
	M393a5143d820							
	M393a5143d821							
	M393a5143d822							
	M393a5143d823							
	M393a5143d824							
	M393a5143d825							

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Tax Invoice(Page 7)

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


SI No.	Description of Goods	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							

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Tax Invoice(Page 8)

 G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No.	Dated						
	GT / 87/ 18-19 Delivery Note	1-Feb-2020 Mode/Terms of Payment						
Buyer ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)						
	Buyer's Order No.	Dated						
	Despatch Document No.	Delivery Note Date						
	Despatched through	Destination						
	Terms of Delivery							
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Z3taq155 Z3t895yv Z3t1nwag Z3t5py5k Z2amhgmv Z3t5rwqj							
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Tax Invoice(Page 9)

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

Sl 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:Aoc1f2k3756752 Aoc1f2k3756744 Aoc1f2k3756726 Aoc1f2k3757665 Aoc1f2k3756766 Aoc1f2k3757029 Aoc1f2k3756897 Aoc1f2k3757613 Aoc1f2k3756558 Aoc1f2k3757072 Aoc1f2k3756743 Aoc1f2k3756471 Aoc1f2k3756301 Aoc1f2k3756730 Aoc1f2k3756964 Aoc1f2k3756340 Aoc1f2k3756765 Aoc1f2k3756722							

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Tax Invoice(Page 10)

 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
Buyer ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Aoc1f2k3757064 Aoc1f2k3757594 Aoc1f2k3756475 Aoc1f2k3756495 Aoc1f2k3756736 Aoc1f2k3757563 Aoc1f2k3757556							

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Tax Invoice(Page 11)

 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
Buyer ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		


Sl No.	Description of Goods	HSN/SAC	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 1917sy02tna9 1917sy02tn89 1835sy00cqw9 1917sy02tn99 1917sy02tn39 1917sy02tn29 1835sy00cqy9 1917sy02tn19 1835sy00cqs9 1835sy00cqx9 1917sy02tnb9 1917sy02t1e9 1835sy00cqv9 1917sy02t1g9 1835sy00cqt9 1917sy02t1f9							

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SUBJECT TO CUDDALORE JURISDICTION

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Tax Invoice(Page 12)

	G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No. GT / 87/ 18-19	Dated 1-Feb-2020					
			Delivery Note Supplier's Ref.	Mode/Terms of Payment Other Reference(s)				
Buyer ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33		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
	1917sy02t1l9 1917sy02t1k9 1835sy00cqu9 1917sy02t1j9 1917sy02t1n9 1917sy02tna9 1835sy00cqr9							
continued ...								

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Tax Invoice(Page 13)

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


SI No.	Description of Goods	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 Ps01s191210413 Ps01s191210724 Ps01s191210831 Ps01s191211025 Ps01s191210984 Ps01s191210140 Ps01s191211074 Ps01s191211032 Ps01s191210917 Ps01s191211089 Ps01s191210966 Ps01s191210138							

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SUBJECT TO CUDDALORE JURISDICTION

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Tax Invoice

	G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No. GT / 88/ 18-19	Dated 7-Feb-2020
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer ST. JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33		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 G5400 8TH GEN PROCESSOR U9VM811301553 U9VM811301867 U9VM811301464 U9VM811301221 U9VM811301269 U9VM811305136 U9VM811304953 U9VM811301601 U95E1U9103189 U9VM811301174 U9VM811301386 U9VM811302045 U9VM811301511 U9VM811301383 U9VM811301710 U95E1U9102167 U9VM811301417 U9VM811301225	84733010	18 %	25 Nos	5,593.22	Nos		1,39,830.50

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SUBJECT TO CUDDALORE JURISDICTION

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Tax Invoice(Page 2)

 G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 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 ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33	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
	U9VM811301898 U9VM811301404 U9VM811301731 U9VM811301349 U9VM811301294 U9VM811302275 U9VM811305187							

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SUBJECT TO CUDDALORE JURISDICTION

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Tax Invoice(Page 3)

 G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 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 ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33	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
2	ASUS PRIME H310MCS R2 MOTHER BOARD	84733020	18 %	25 Nos	3,559.32	Nos		88,983.00
	KAM0CS06C461NCP KAM0CS06C460LD4 KAM0CS06C462PKJ KAM0CS06C4598WE KAM0CS06C5053UK KAM0CS06C5123VN KAM0CS06C329EVN KAM0CS06C332AFH KAM0CS06C324MKF KAM0CS06C507DTD KAM0CS06C504R8W KAM0CS06C458B8K KAM0CS06C509NJ7 KAM0CS06C503M9Z KAM0CS06C326DF8 KAM0CS06C331WHL KAM0CS06C323D3J KAM0CS06C330ARP							

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SUBJECT TO CUDDALORE JURISDICTION

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Tax Invoice(Page 4)

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


Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	KAM0CS06C327NY4 KAM0CS06C510CN4 KAM0CS06C5068TH KAM0CS06C511M9Z KAM0CS06C508XKA KAM0CS06C32849Z KAM0CS06C32536C							

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SUBJECT TO CUDDALORE JURISDICTION

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Tax Invoice(Page 5)

 G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 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 ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl 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
	HYMD564M646CP6-J1							
	HYMD564M646CP6-J2							
	HYMD564M646CP6-J3							
	HYMD564M646CP6-J4							
	HYMD564M646CP6-J5							
	HYMD564M646CP6-J6							
	HYMD564M646CP6-J7							
	HYMD564M646CP6-J8							
	HYMD564M646CP6-J9							
	HYMD564M646CP6-J10							
	HYMD564M646CP6-J11							
	HYMD564M646CP6-J12							
	HYMD564M646CP6-J13							
	HYMD564M646CP6-J14							
	HYMD564M646CP6-J15							
	HYMD564M646CP6-J16							
	HYMD564M646CP6-J17							
	HYMD564M646CP6-J18							
	HYMD564M646CP6-J19							

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SUBJECT TO CUDDALORE JURISDICTION

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Tax Invoice(Page 6)

 G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 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 ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	HYMD564M646CP6-J20 HYMD564M646CP6-J21 HYMD564M646CP6-J22 HYMD564M646CP6-J23 HYMD564M646CP6-J24 HYMD564M646CP6-J25							

continued ...

SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 7)

 G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 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 ST. JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	


Sl 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 5VVAJXCZ 5VVQR90X 5VVJD3GK 6VVNMEHZ 9VVF28KM 9VVHN854 9VVDMMWN 6VVNXD5A 9VVB5KAH 5VVE1JSC 9VVAAJ7E 5VVM7JX3 9VVEDYGR 9VVHM4ZC 5VVA7WR2 9VVACX4D 5VVBGAQD							

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SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 8)

 G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 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 ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33	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
	5VVJ3KWH 5VVL9GM6 5VVC6S9 5VVFZXWZ 5VVJEASQ 6VVKTZ3R							

continued ...

SUBJECT TO CUDDALORE JURISDICTION

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Tax Invoice(Page 9)

 G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 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 ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	


Sl 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
	AOC1TF2K3757274							
	AOC1TF2K3757207							
	AOC1TF2K3757241							
	AOC1TF2K3757250							
	AOC1TF2K3757210							
	AOC1TF2K3758682							
	AOC1TF2K3757245							
	AOC1TF2K3758667							
	AOC1TF2K3758505							
	AOC1TF2K3757290							
	AOC1TF2K3757255							
	AOC1TF2K3757287							
	AOC1TF2K3758641							
	AOC1TF2K3757242							
	AOC1TF2K3757272							
	AOC1TF2K3757116							
	AOC1TF2K3758687							
	AOC1TF2K3758501							

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SUBJECT TO CUDDALORE JURISDICTION

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Tax Invoice(Page 10)

 G Technologies 49, Sudharsanan Street, Manjakkuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 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 ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33	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
	AOC1TF2K3758503							
	AOC1TF2K3757264							
	AOC1TF2K3756788							
	AOC1TF2K3757282							
	AOC1TF2K3757279							
	AOC1TF2K3757209							
	AOC1TF2K3758517							

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SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 11)

	G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No. GT / 88/ 18-19	Dated 7-Feb-2020
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer ST. JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33		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
6	LOGITECH MK 200 KEYBOARD MOUSE KIT	84716040	18 %	25 Nos	720.34	Nos		18,008.50
	1922SY00EH09 1922SY00EGY9 1920SY00SQM9 1922SY00CPH9 1920SY00SQN9 1920SY00SQJ9 1922SY00CPQ9 1920SY00SQQ9 1922SY00EH49 1920SY00SQH9 1920SY00SQL9 1922SY00EGZ9 1920SY00SQR9 1922SY00EGX9 1920SY00SQQ9 1922SY00CPP9 1922SY00CPN9 1920SY00SQP9							

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SUBJECT TO CUDDALORE JURISDICTION

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Tax Invoice(Page 12)

 G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 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 ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33	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
	1920SY00SQG9 1922SY00CPG9 1922SY00CPF9 1922SY00CPK9 1922SY00CPJ9 1922SY00CPL9 1922SY00CPM9							

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SUBJECT TO CUDDALORE JURISDICTION

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Tax Invoice(Page 13)

 G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 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 ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33	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
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							

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SUBJECT TO CUDDALORE JURISDICTION

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Tax Invoice(Page 14)

 G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 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 ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33	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
	PS01S191210918 PS01S191210763 PS01S191210059 PS01S191211223 PS01S191210204 PS01S191211021 PS01S191210874							
	CGST 9% SGST 9% ROUNDED OFF					9 %		4,34,321.75
						9 %		39,088.97
								39,088.97
								0.31
	Total			175 Nos				₹ 5,12,500.00

Amount Chargeable (in words) E. & O.E
INR Five Lakh 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

Authorised Signatory



SUBJECT TO CUDDALORE JURISDICTION

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Tax Invoice

 G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 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 ST. JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33	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 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							

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SUBJECT TO CUDDALORE JURISDICTION

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Tax Invoice(Page 2)

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	U9P92F1900933 U954ES9802439 U9337PA900275 U9P92F1902641 U95E1U9101490 U9Q856R502512 U9337PA904059 U9Q856R503156 U9337PA906077 U95E1U9101636 U9P92F1900436 U9P92F1902688 U9P92F1900932 U9P92F1901363 U95E1U9102790							

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SUBJECT TO CUDDALORE JURISDICTION

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Tax Invoice(Page 3)

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

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
	KAM0CS06C732R7Z KAM0CS06C4074NH KAM0CS06C410DT7 KAM0CS06C409A6B KAM0CS06C420FTY KAM0CS06C417938 KAM0CS06C7306KB KAM0CS06C405R8W KAM0CS06C404WSZ KAM0CS06C40873E KAM0CS06C412SCV KAM0CS06C422AAK KAM0CS06C421R8W KAM0CS06C418HT4 KAM0CS06C415MKF KAM0CS06C414FPJ KAM0CS06D251DTD KAM0CS06C731226							

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SUBJECT TO CUDDALORE JURISDICTION

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Tax Invoice(Page 4)

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	KAM0CS06C403LG3 KAM0CS06C406YBK KAM0CS06C416YFC KAM0CS06D2524B9 KAM0CS06C411LG3 KAM0CS06C419WGY KAM0CS06C41377N KAM0CS06D249NVA KAM0CS06D2487EF KAM0CS06D247LBJ KAM0CS06D250M8X KAM0CS06D243G4A KAM0CS06D2465UW KAM0CS06D245XJY KAM0CS06D2443F6							

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SUBJECT TO CUDDALORE JURISDICTION

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Tax Invoice(Page 5)

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


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 HYMD564M646CP65 HYMD564M646CP66 HYMD564M646CP67 HYMD564M646CP68 HYMD564M646CP69 HYMD564M646CP610 HYMD564M646CP611 HYMD564M646CP612 HYMD564M646CP613 HYMD564M646CP614 HYMD564M646CP615 HYMD564M646CP616 HYMD564M646CP617 HYMD564M646CP618 HYMD564M646CP619							

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SUBJECT TO CUDDALORE JURISDICTION

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Tax Invoice(Page 6)

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


Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	HYMD564M646CP620							
	HYMD564M646CP621							
	HYMD564M646CP622							
	HYMD564M646CP623							
	HYMD564M646CP624							
	HYMD564M646CP625							
	HYMD564M646CP626							
	HYMD564M646CP627							
	HYMD564M646CP628							
	HYMD564M646CP629							
	HYMD564M646CP630							
	HYMD564M646CP631							
	HYMD564M646CP632							
	HYMD564M646CP633							

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SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 7)

 G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 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 ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33	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	SEAGATE 500 GB HDD	84717020	18 %	33 Nos	1,186.44	Nos		39,152.52
	5VVTX0QA. 9VVEWV8S. 5VVKSZ66. 9VVDSVSS. 9VVDCAXE. 6VVJS2L4. 5VVJ3KWH. 6VVJVT7F. 9VVE3BGY. 5VVJY8MM. 5VVLPGXL. 5VVEQVPN. 5VVCYFMC. 9VV8V720. 5VVDQHL8. 6VVJTXKS. 6VVKFE0N. 5VVM7A39. 5VVQ3L2P.							

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SUBJECT TO CUDDALORE JURISDICTION

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Tax Invoice(Page 8)

 G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 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 ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33	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
	9VVEXG1W. 9VVDTA7X. 5VVSNA8W. 6VVKHL59. 5VVACBEN. 5VVLPF2F. 6VVNQ5P4. 6VVNQRZ6. 9VVF07HF. 5VVJSVJA. 6VVL7AWG. 6VVL28CY. 5VVAD6L1.							

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SUBJECT TO CUDDALORE JURISDICTION

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Tax Invoice(Page 9)

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

SI No.	Description of Goods	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 AOCWTF2K4752230 AOCWTF2K4751154 AOCWTF2K4752372 AOCWTF2K4751180 AOCWTF2K4753154 AOCWTF2K4751103 AOCWTF2K4753105 AOCWTF2K4751146 AOCWTF2K4751111 AOCWTF2K4751163 AOCWTF2K4751185 AOCWTF2K4751149							

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SUBJECT TO CUDDALORE JURISDICTION

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Tax Invoice(Page 10)

 G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 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 ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33	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
	AOCWTF2K4751157							
	AOCWTF2K4752227							
	AOCWTF2K4751176							
	AOCWTF2K4752215							
	AOCWTF2K4751145							
	AOCWTF2K4751158							
	AOCWTF2K4752297							
	AOCWTF2K4753157							
	AOCWTF2K4753148							
	AOCWTF2K4752231							
	AOCWTF2K4751296							
	AOCWTF2K4751783							
	AOCWTF2K4752226							
	AOCWTF2K4752373							

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SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 11)

 G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 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 ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl 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							

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SUBJECT TO CUDDALORE JURISDICTION

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Tax Invoice(Page 12)

 G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 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 ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	


Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	1922SY00FJ39 1922SY00FHY9 1922SY00FHX9 1922SY00FJ19 1917SY02Y7E9 1917SY02Y799 1917SY02Y7B9 1917SY02Y7A9 1917SY02Y7D9 1917SY02Y7L9 1929SY025SS9 1929SY025SU9 1922SY00EH69 1922SY00EH59 1929SY025ST9							

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This is a Computer Generated Invoice

Tax Invoice(Page 13)

 G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 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 ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	


Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
7	LIVETECH FRANCE CABINET WITH 450W SMPS	84733099	18 %	33 Nos	1,059.32	Nos		34,957.56
	PS01S191211054 PS01S191211114 PS01S191210630 PS01S191211243 PS01S191210324 PS01S191211054 PS01S191211257 PS01S191210074 PS01S191211097 PS01S191211207 PS01S191210522 PS01S191210767 PS01S191210109 PS01S191210979 PS01S191211227 PS01S191210801 PS01S191210208 PS01S191210702							

continued ...

SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 14)

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

Sl No.	Description of 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							
	CGST 9% SGST 9% ROUNDED OFF					9 %		5,73,304.71
						9 %		51,597.43
								0.43
	Total			231 Nos				₹ 6,76,500.00

Amount Chargeable (in words)

E. & O.E

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

This is a Computer Generated Invoice


Tax Invoice

	G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No. GT / 88/ 20-21	Dated 5-Mar-2020					
		Delivery Note	Mode/Terms of Payment					
		Supplier's Ref.	Other Reference(s)					
Buyer ST. JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33		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	AOC E970WNL 19" LED HD MONITOR	85285200	18 %	3 Nos	3,813.56	Nos		11,440.68
2	LOGITECH OPTICAL MOUSE B100	8471	18 %	2 Nos	254.24	Nos		508.48
	CGST 9%					9 %		11,949.16
	SGST 9%					9 %		1,075.42
								1,075.42
Total								₹ 14,100.00
Amount Chargeable (in words) E. & O.E 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.								
Customer's Seal and Signature					for G Technologies  Authorised Signatory			

SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No. GT / 89/ 20-21	Dated 5-Mar-2020
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer ST. JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LG 24X DVD WRITER	84717070	18 %	1 Nos	932.20	Nos		932.20
	CGST 9%					9 %		83.90
	SGST 9%					9 %		83.90
Total								₹ 1,100.00

Amount Chargeable (in words)

E. & O.E

INR One 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.


Customer's Seal and Signature



SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No. GT / 91/ 20-21	Dated 5-Mar-2020
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer ST. JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	KASPERSKR INTERNET SECURITY 1 USER	85238020	18 %	3 Nos	466.10	Nos		1,398.30
	CGST 9%					9 %		125.85
	SGST 9%					9 %		125.85
	Total			3 Nos				₹ 1,650.00

Amount Chargeable (in words)

E. & O.E

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



SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UID: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No. GT / 92/ 20-21	Dated 5-Mar-2020
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. State Name : Tamil Nadu, Code : 33		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	NUMERIC 600VA UPS	8473	18 %	1 Nos	1,652.54	Nos		1,652.54
	<i>CGST 9%</i>					9 %		148.73
	<i>SGST 9%</i>					9 %		148.73
	Total			1 Nos				₹ 1,950.00

E. & O.E

Amount Chargeable (in words)

INR One Thousand Nine 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

Authorized Signatory



SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 <p>G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33</p>	Invoice No. GT / 94/ 20-21	Dated 5-Mar-2020
	Delivery Note	Mode/Terms of Payment
<p>Buyer ST. JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33</p>	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

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

Amount Chargeable (in words)
INR 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

for G Technologies


Authorised Signatory



SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No. GT / 95/ 20-21	Dated 5-Mar-2020
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer ST. JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
	Terms of Delivery		

Sl No.	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
	<i>CGST 9%</i>					9 %		83.90
	<i>SGST 9%</i>					9 %		83.90
Total								₹ 1,100.00

Amount Chargeable (in words)

E. & O.E

INR One 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.

Customer's Seal and Signature

for G Technologies


Authorized Signatory




SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice


	G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No. GT /102/ 20-21	e-Way Bill No.	Dated 20-Mar-2020	
		Delivery Note	Mode/Terms of Payment		
		Supplier's Ref.	Other Reference(s)		
Buyer ST. JOSEPH'S COLLEGE OF ARTS AND SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33		Buyer's Order No.	Dated		
		Despatch Document No.	Delivery Note Date		
		Despatched through	Destination		
	Terms of Delivery				

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HP ML350 G10 3104 1P 16G 4LFF NHP SVR	84715000	18 %	1 Nos	1,26,491.53	Nos		1,26,491.53
2	HP 1TB 7.2K SATA HDD	84717020	18 %	2 Nos	5,500.00	Nos		11,000.00
3	HP MICROSOFT WINDOWS 2016 (16CORE) STD	8523	18 %	1 Nos	42,000.00	Nos		42,000.00
								1,79,491.53
	<i>CGST 9%</i>					9 %		16,154.24
	<i>SGST 9%</i>					9 %		16,154.24
	<i>Less : ROUNDED OFF</i>							(-)0.01
	Total			4 Nos				₹ 2,11,800.00

Amount Chargeable (in words) INR Two Lakh Eleven 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	for G Technologies  Authorized Signatory

SUBJECT TO CUDDALORE JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

	G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No. GT / 5/ 20-21 Delivery Note	e-Way Bill No.	Dated 20-Jun-2020 Mode/Terms of Payment	
	Buyer ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Buyer's Order No.	Other Reference(s)	Despatch Document No.
		Despatched through	Destination		
		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
<i>Less :</i>								
CGST 9%						9 %		11,707.63
SGST 9%						9 %		11,707.63
ROUNDED OFF								(-)0.01
Total								₹ 1,53,500.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Fifty Three 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	
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SUBJECT TO CUDDALORE JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

	G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No. GT / 4/ 18-19	Dated 10-Jun-2019
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
	Terms of Delivery		

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

Amount Chargeable (in words)

E. & O.E

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


for G Technologies
 Authorized Signatory

SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No. GT / 5/ 18-19	Dated 10-Jun-2019
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer ST. JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
	Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	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
	Less :							38,093.30
	CGST 9%					9 %		3,428.40
	SGST 9%					9 %		3,428.40
	ROUNDED OFF							(-)0.10
Total								₹ 44,950.00

Amount Chargeable (in words)

INR Forty Four 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

This is a Computer Generated Invoice

Tax Invoice

	G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UID: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No. GT / 7/ 18-19	Dated 19-Jun-2019
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer ST. JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33		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	RUCKUS 901-T300-WW01 OUTDOOR WIFI ACCESS POINT <i>S/N:301803001449</i>	85176290	18 %	1 Nos	42,203.39	Nos		42,203.39
	Less :							
	CGST 9% SGST 9% ROUNDED OFF					9 % 9 %		3,798.31 3,798.31 (-)0.01
Total					1 Nos			₹ 49,800.00

Amount Chargeable (in words)

INR Forty Nine 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

This is a Computer Generated Invoice

Tax Invoice

	G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No. GT / 11/ 18-19	Dated 1-Jul-2019
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33		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 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
								21,567.80
	Less :					9 %		1,941.12
	CGST 9%					9 %		1,941.12
	SGST 9%							(-)0.04
	ROUNDED OFF							
	Total			10 Nos				₹ 25,450.00

Amount Chargeable (in words)

INR Twenty Five Thousand Four 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

This is a Computer Generated Invoice

Tax Invoice

 G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No. GT / 13/ 18-19	Dated 17-Jul-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer ST. JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33	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	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
								66,737.25
	CGST 9%					9 %		6,006.36
	SGST 9%					9 %		6,006.36
	ROUNDED OFF							0.03
	Total			274 Nos				₹ 78,750.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Eight 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**

 Authorized Signatory

SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No. GT / 18/ 18-19	Dated 27-Jul-2019
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33		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 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

continued ...

SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

 G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	GT / 18/ 18-19	27-Jul-2019
Buyer ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	CGST 9%					9 %		2,536.01
	SGST 9%					9 %		2,536.01
	Less : ROUNDED OFF							(-)0.01
	Total			25 Nos				₹ 33,250.00

Amount Chargeable (in words) E. & O.E
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

This is a Computer Generated Invoice

Tax Invoice

	G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/ UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No. GT / 19/ 18-19	Dated 27-Jul-2019
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer ST. JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33		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	ACER 19" LED HD MONITOR	85285200	18 %	1 Nos	3,983.05	Nos		3,983.05
	<i>CGST 9%</i>					9 %		358.47
	<i>SGST 9%</i>					9 %		358.47
	<i>ROUNDED OFF</i>							0.01
Total				1 Nos				₹ 4,700.00

Amount Chargeable (in words) E. & O.E
INR Four 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



- SUBJECT TO CUDDALORE JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

 <p>G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33</p>	Invoice No.	Dated
	GT / 20/ 18-19	27-Jul-2019
<p>Buyer ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33</p>	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	K7 TOTAL SECURITY PLUS	8524	18 %	1 Nos	381.36	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



SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 <p>G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33</p>	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
<p>Buyer ST. JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33</p>	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	EPSON EB-S41 PROJECTOR <i>X4HP9401087</i>	85286200	28 %	1 Nos	23,046.88	Nos		23,046.88
2	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
						9 %		633.05
						9 %		633.05
						14 %		3,226.56
						14 %		3,226.56
Total				4 Nos				₹ 37,800.00

Amount Chargeable (in words)

E. & O.E

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



SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 <p>G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33</p>	Invoice No. GT / 25/ 18-19	Dated 7-Aug-2019	
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Buyer ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33	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	Nos		635.59
								3,347.45
	<i>CGST 9%</i>					<i>9 %</i>		301.27
	<i>SGST 9%</i>					<i>9 %</i>		301.27
	<i>ROUNDED OFF</i>							0.01
	Total			2 Nos				₹ 3,950.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Nine 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

This is a Computer Generated Invoice

Tax Invoice

	G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No. GT / 30/ 18-19	Dated 22-Aug-2019
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33		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
	<i>CGST 9%</i>					9 %		118.22
	<i>SGST 9%</i>					9 %		118.22
Total				1 Nos				₹ 1,550.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Five 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

This is a Computer Generated Invoice

Tax Invoice

	G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No. GT / 46/ 18-19	Dated 24-Sep-2019
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33		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	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
								4,862.29
	<i>CGST 9%</i>					9 %		381.36
	<i>SGST 9%</i>					9 %		381.36
	<i>CGST 14%</i>					14 %		87.50
	<i>SGST 14%</i>					14 %		87.50
	<i>Less : ROUNDED OFF</i>							(-)0.01
	Total			3 Nos				₹ 5,800.00

Amount Chargeable (in words)

INR Five 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

This is a Computer Generated Invoice

Tax Invoice

	G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No. GT / 47/ 18-19	Dated 24-Sep-2019
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
	Terms of Delivery		

Sl No.	Description 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
	<i>CGST 9%</i>				9 %			125.85
	<i>SGST 9%</i>				9 %			125.85
	<i>Less : ROUNDED OFF</i>							(-)0.01
Total								₹ 1,650.00

Amount Chargeable (in words) E. & O.E
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



SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No. GT / 65/ 18-19	Dated 7-Nov-2019
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33		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	TVS BSI302N BARCODE SCANNER <i>S/N: SAMNKT000075</i>	8471	18 %	1 Nos	9,237.29	Nos		9,237.29
	Less :					CGST 9% SGST 9% ROUNDED OFF		831.36 831.36 (-)0.01
Total					1 Nos			₹ 10,900.00

Amount Chargeable (in words)

E. & O.E

INR Ten 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



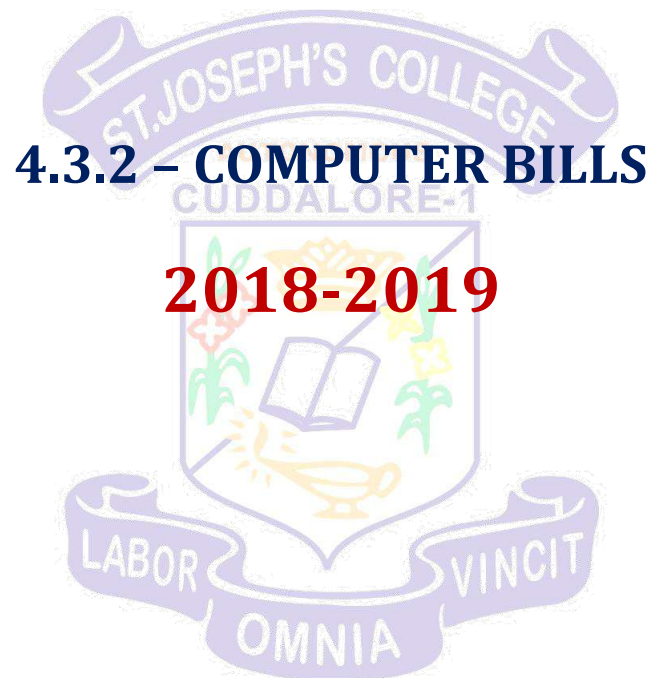
SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice




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

 <p>G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33</p>	Invoice No.	Dated
	GT / 96/ 18-19	29-Jan-2019
Buyer ST. JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	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
	<i>CGST 9%</i>					9 %		293.64
	<i>SGST 9%</i>					9 %		293.64
	<i>ROUNDED OFF</i>							0.02
	Total			7 Nos				₹ 3,850.00

Amount Chargeable (in words) E. & O.E
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

 for G Technologies
 Authorized Signatory

SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No. GT / 99/ 18-19	Dated 13-Feb-2019
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer ST. JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33		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	ACER 20" HD LED MONITOR	85285200	18 %	1 Nos	4,576.27	Nos		4,576.27
	<i>CGST 9%</i>					9 %		411.86
	<i>SGST 9%</i>					9 %		411.86
	<i>ROUNDED OFF</i>							0.01
Total				1 Nos				₹ 5,400.00

Amount Chargeable (in words)

INR Five 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



SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UID: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No. GT /100/ 18-19	Dated 14-Feb-2019
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33		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	KASPERSKR INTERNET SECURITY 1 USER	85238020	18 %	4 Nos	466.10	Nos		1,864.40
2	2 GB DDR2 800RAM TRANSCEND	84733030	18 %	1 Nos	1,016.95	Nos		1,016.95
								2,881.35
	Less :							
	CGST 9%					9 %		259.33
	SGST 9%					9 %		259.33
	ROUNDED OFF							(-)0.01
	Total			5 Nos				₹ 3,400.00

Amount Chargeable (in words)

INR Three 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

for G Technologies


Authorised Signatory



SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice


Tax Invoice

	G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No. GT /101/ 18-19	Dated 14-Feb-2019
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33		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	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%					9 %		932.20
	SGST 9%					9 %		83.90
								83.90
Total								₹ 1,100.00

Amount Chargeable (in words) E. & O.E
INR One 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.

Customer's Seal and Signature	
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SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	GT /102/ 18-19	15-Feb-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33	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	LOGITECH WIRELESS MK275 COMBO KIT	84716040	18 %	1 Nos	1,186.44	Nos		1,186.44
	CGST 9%					9 %		106.78
	SGST 9%					9 %		106.78
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



SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 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 ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33	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	ACER 19" LED HD MONITOR	85285200	18 %	1 Nos	4,322.03	Nos		4,322.03
	<i>MMT6MSS00184600Acb3p00</i>							
2	LUMINOUS PRO 600 UPS	8473	18 %	1 Nos	1,610.17	Nos		1,610.17
	<i>S/n:241808551618</i>							
	CGST 9%					9 %		533.90
	SGST 9%					9 %		533.90
	Total			2 Nos				₹ 7,000.00

Amount Chargeable (in words)

E. & O.E

INR 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

This is a Computer Generated Invoice

Tax Invoice

	G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No. GT /108/ 18-19	Dated 1-Mar-2019
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE COMPUTER SCIENCE DEPARTMENT State Name : Tamil Nadu, Code : 33		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%					9 %		823.73
	SGST 9%					9 %		823.73
Total					1 Nos			₹ 10,800.00

Amount Chargeable (in words)

E. & O.E

INR Ten 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

for G Technologies

Authorised Signatory



SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No. GT /114/ 18-19	Dated 21-Mar-2019
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33		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	DLINK DES1008 8 PORT SWITCH	85176290	18 %	1 Nos	720.34	Nos		720.34
	CGST 9%						9 %	64.83
	SGST 9%						9 %	64.83
Total				1 Nos				₹ 850.00

Amount Chargeable (in words)

INR Eight 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

This is a Computer Generated Invoice

Tax Invoice

	G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No. GT /117/ 18-19	Dated 28-Mar-2019
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33		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	DLINK DES1008 8 PORT SWITCH	85176290	18 %	1 Nos	720.34	Nos		720.34
	CGST 9%					9 %		64.83
	SGST 9%					9 %		64.83
Total				1 Nos				₹ 850.00

Amount Chargeable (in words)

INR Eight 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

This is a Computer Generated Invoice

Tax Invoice

 <p>G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33</p>	Invoice No. GT / 1/ 18-19	Dated 25-Apr-2019	
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Buyer ST. JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33	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	LT TC 02 88A TONER	84439959	18 %	2 Nos	635.59	Nos		1,271.18
	<i>CGST 9%</i>					9 %		114.41
	<i>SGST 9%</i>					9 %		114.41
	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



SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice


Tax Invoice

 <p>G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33</p>	Invoice No. GT / 1/ 18-19	Dated 6-Apr-2018
	Delivery Note	Mode/Terms of Payment
<p>Buyer ST. JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33</p>	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 <i>CNCHC21227</i>	84433240	18 %	1 Nos	8,983.05	Nos		8,983.05
	<i>CGST 9%</i> <i>SGST 9%</i> <i>ROUNDED OFF</i>							808.47 808.47 0.01
	Total			1 Nos				₹ 10,600.00

Amount Chargeable (in words) E. & O.E
INR Ten Thousand Six 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

 Authorised Signatory

SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 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 ST. JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE #PHYSICS DEPT State Name : Tamil Nadu, Code : 33	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	IBALL PRESENTO <i>1700839000080</i>	84716060	18 %	1 Nos	2,203.39	Nos		2,203.39
	CGST 9%					9 %		198.31
	SGST 9%					9 %		198.31
	Less : ROUNDED OFF							(-)0.01
	Total			1 Nos				₹ 2,600.00

Amount Chargeable (in words) E. & O.E
INR Two Thousand Six 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


Authorised Signatory



SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No. GT / 28/ 18-19	Dated 30-Jun-2018
		Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)	
Buyer ST. JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33	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	Nos		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
								15,974.57
	CGST 9%					9 %		1,437.71
	SGST 9%					9 %		1,437.71
	ROUNDED OFF							0.01
	Total			7 Nos				₹ 18,850.00

Amount Chargeable (in words)

INR Eighteen Thousand Eight Hundred Fifty Only

E. & O.E

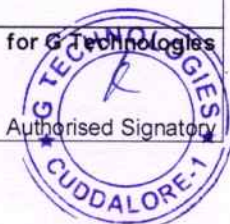
Declaration

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 G Technologies


Authorised Signatory



SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice


Tax Invoice

	G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No. GT / 36/ 18-19	Dated 19-Jul-2018
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer ST. JOSEPH'S COLLEGE OF ARTS & SCIENCE MANJAKUPPAM CUDDALORE State Name : Tamil Nadu, Code : 33		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 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
								18,728.81
	<i>CGST 9%</i>					9 %		1,685.59
	<i>SGST 9%</i>					9 %		1,685.59
	<i>ROUNDED OFF</i>							0.01
	Total			10 Nos				₹ 22,100.00

Amount Chargeable (in words) E. & O.E
INR Twenty Two 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.

Customer's Seal and Signature	for G Technologies  Authorised Signatory
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SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 <p>G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33</p>	Invoice No. GT / 37/ 18-19	Dated 19-Jul-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer ST. JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33	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	ACER 20" HD LED MONITOR	85285200	18 %	1 Nos	4,788.14	Nos		4,788.14
	<i>CGST 9%</i>					9 %		430.93
	<i>SGST 9%</i>					9 %		430.93
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

for G Technologies

Authorised Signatory



SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	GT / 40/ 18-19	30-Jul-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33	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 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
								24,788.14
	<i>Less :</i>					9 %		2,230.95
	<i>CGST 9%</i>					9 %		2,230.95
	<i>SGST 9%</i>							(-)0.04
	<i>ROUNDED OFF</i>							
	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

for G Technologies


Authorised Signatory



SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice


Tax Invoice

	G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No. GT / 41/ 18-19	Dated 30-Jul-2018
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33		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	ACER 19" LED HD MONITOR	85285200	18 %	1 Nos	4,533.90	Nos		4,533.90
	<i>CGST 9%</i>					9 %		408.05
	<i>SGST 9%</i>					9 %		408.05
Total								₹ 5,350.00

Amount Chargeable (in words) E. & O.E
INR Five 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	for G Technologies  Authorised Signatory
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SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice


Tax Invoice

 <p>G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33</p>	Invoice No. GT / 51/ 18-19	Dated 10-Sep-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer ST. JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33	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 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
	<i>CGST 9%</i>					<i>9 %</i>		472.88
	<i>SGST 9%</i>					<i>9 %</i>		472.88
	<i>ROUNDED OFF</i>							0.01
	Total			2 Nos				₹ 6,200.00

Amount Chargeable (in words) E. & O.E
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  Authorised Signatory
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SUBJECT TO CUDDALORE JURISDICTION
 This is a Computer Generated Invoice


Tax Invoice

	G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No. GT / 52/ 18-19	Dated 10-Sep-2018
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer ST. JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33		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
	S/N: B2M3YH2 INTEL XEON 1225 V5 PROCESSOR 8GB DDR4 RAM 1TB HARD DISK DVD R/W DOS 3YRS WARRANTY							
2	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%					9 %		4,156.78
	SGST 9%					9 %		4,156.78
	Total			2 Nos				₹ 54,500.00

Amount Chargeable (in words) E. & O.E
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 for **G Technologies**

 Authorised Signatory

SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice



Tax Invoice

	G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No. GT / 53/ 18-19	Dated 18-Sep-2018
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer ST. JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33		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 I3 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
								27,033.91
	Less :					9 %		2,433.07
	CGST 9%					9 %		2,433.07
	SGST 9%							(-).05
	ROUNDED OFF							
	Total			10 Nos				₹ 31,900.00

Amount Chargeable (in words) E. & O.E
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



SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 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 ST. JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33	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	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
								1,016.95
	<i>CGST 9%</i>					9 %		91.52
	<i>SGST 9%</i>					9 %		91.52
	<i>ROUNDED OFF</i>							0.01
	Total			2 Nos				₹ 1,200.00

Amount Chargeable (in words) E. & O.E
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

for G Technologies


Authorised Signatory

SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice



Tax Invoice

 <p>G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33</p>	Invoice No.	Dated
	GT / 56/ 18-19	18-Sep-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer ST. JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33	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	DLINK ADSL ROUTER MODEM 2730U	85176930	18 %	2 Nos	1,144.07	Nos		2,288.14
	CGST 9%					9 %		205.93
	SGST 9%					9 %		205.93
	Total			2 Nos				₹ 2,700.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Seven Hundred Only

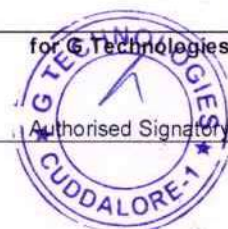
Declaration

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**


Authorised Signatory



SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice


Tax Invoice

	G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No. GT / 57/ 18-19	Dated 25-Sep-2018
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer ST. JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33		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 240 G5 LAPTOP	84713010	18 %	1 Nos	28,135.59	Nos		28,135.59
	Model : DA0326TU Intel 7th Gen Core I3 Processor 4GB DDR4 Ram 1TB Hard Disk 15.6" LED HD Display Web Cam WIFI DVD RW WINDOWS 10 S/N:CND8300RBF P/N:5AY34PA#ACJ							
2	HP ENTRY BACKBAG	4202	18 %	1 Nos	847.46	Nos		847.46
								28,983.05
	CGST 9%					9 %		2,608.47
	SGST 9%					9 %		2,608.47
	ROUNDED OFF							0.01
	Total			2 Nos				₹ 34,200.00

Amount Chargeable (in words) E. & O.E
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  Authorized Signatory
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SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No. GT / 68/ 18-19	Dated 14-Nov-2018	
	Delivery Note	Mode/Terms of Payment	
Buyer ST. JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	FOXIN 450W SMPS	85044029	18 %	10 Nos	466.10	Nos		4,661.00
2	Logitech K120 Usb Keyboard	84716040	18 %	5 Nos	466.10	Nos		2,330.50
3	Logitech M90 Usb Mouse	84716060	18 %	10 Nos	296.61	Nos		2,966.10
4	INTEL DUAL CORE PROCESSOR	84733010	18 %	5 Nos	3,559.32	Nos		17,796.60
5	LAPCARE HM-CS MOTHER BOARD	8473	18 %	5 Nos	3,050.85	Nos		15,254.25
6	PYE SCREW DRIVER SET NO.595	8205	18 %	1 Nos	169.49	Nos		169.49
7	TAPARIA CUTTING PLIER 8"-1621	82032000	18 %	1 Nos	211.86	Nos		211.86
								43,389.80
						9 %		3,905.08
						9 %		3,905.08
								0.04
Total								₹ 51,200.00

Amount Chargeable (in words) E. & O.E

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

This is a Computer Generated Invoice

Tax Invoice

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INTEL CORE I3 4TH GEN PROCESSOR	8471	18 %	10 Nos	3,389.83	Nos		33,898.30
2	LAPCARE HM-CS MOTHER BOARD	8473	18 %	10 Nos	3,813.56	Nos		38,135.60
3	TRANSCEND 4GB DDR3 RAM	84733030	18 %	10 Nos	3,050.85	Nos		30,508.50
4	SEAGATE 500 GB HDD	84717020	18 %	10 Nos	2,330.51	Nos		23,305.10
5	HP COMPAQ 18.5" LED MONITOR	8528	18 %	10 Nos	4,449.15	Nos		44,491.50
6	FOXIN CABINET WITH SMPS	84733099	18 %	10 Nos	1,228.81	Nos		12,288.10
7	Hp Keyboard and Mouse Kit	84716040	18 %	10 Nos	805.08	Nos		8,050.80
								1,90,677.90
						CGST 9%	9 %	17,161.02
						SGST 9%	9 %	17,161.02
						ROUNDED OFF		0.06
Total								₹ 2,25,000.00

Amount Chargeable (in words)

INR Two Lakh Twenty Five 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

This is a Computer Generated Invoice

Tax Invoice

 G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	GT / 70/ 18-19 Delivery Note	14-Nov-2018 Mode/Terms of Payment
Buyer ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DLINK ADSL 2730U MODEM ROUTER	85176230	18 %	2 Nos	1,144.07	Nos		2,288.14
	<i>CGST 9%</i>					9 %		205.93
	<i>SGST 9%</i>					9 %		205.93
Total								₹ 2,700.00

Amount Chargeable (in words) E. & O.E
INR 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**


Authorized Signatory



SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	GT / 80/ 18-19 Delivery Note	30-Nov-2018 Mode/Terms of Payment
Buyer ST. JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INTEL CORE I5 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	LG 24X DVD WRITER	84717070	18 %	2 Nos	762.71	Nos		1,525.42
								73,728.82
						CGST 9%	9 %	6,635.59
						SGST 9%	9 %	6,635.59
Total				20 Nos				₹ 87,000.00

Amount Chargeable (in words)

E. & O.E

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

for G Technologies


Authorised Signatory



SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice


Tax Invoice

 G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 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 ST. JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33	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 I3 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
								76,144.11
	CGST 9%					9 %		6,852.96
	SGST 9%					9 %		6,852.96
	Less : ROUNDED OFF							(-)0.03
	Total			30 Nos				₹ 89,850.00

Amount Chargeable (in words) E. & O.E
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 for G Technologies

 Authorized Signatory

SUBJECT TO CUDDALORE JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

 <p>G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33</p>	Invoice No. GT / 82/ 18-19	Dated 30-Nov-2018
	Delivery Note	Mode/Terms of Payment
<p>Buyer ST. JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33</p>	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	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
								4,025.41
	<i>CGST 9%</i>					<i>9 %</i>		362.28
	<i>SGST 9%</i>					<i>9 %</i>		362.28
	<i>ROUNDED OFF</i>							0.03
	Total			7 Nos				₹ 4,750.00

Amount Chargeable (in words)

INR Four 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



SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 <p>G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33</p>	Invoice No. GT / 83/ 18-19	Dated 30-Nov-2018
	Delivery Note	Mode/Terms of Payment
<p>Buyer ST. JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33</p>	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 15 - 7TH GENERATION INTEL CORE I3 LAPTOP	8471	18 %	1 Nos	28,305.08	Nos		28,305.08
	<i>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 RW Windows 10 Model : DA0326TU Laptop</i>							
2	HP ENTRY BACKBAG	4202	18 %	1 Nos	847.46	Nos		847.46
3	QUICK HEAL ISE 1 USER	85238020	18 %	1 Nos	466.10	Nos		466.10
								29,618.64
	CGST 9%					9 %		2,665.68
	SGST 9%					9 %		2,665.68
	Total			3 Nos				₹ 34,950.00

Amount Chargeable (in words) E. & O.E
INR Thirty Four Thousand Nine 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	 G Technologies Authorised Signatory
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SUBJECT TO CUDDALORE JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

 G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	GT / 85/ 18-19	6-Dec-2018
Buyer ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	KASPERSKR INTERNET SECURITY 1 USER	85238020	18 %	3 Nos	466.10	Nos		1,398.30
	CGST 9%				9 %			125.85
	SGST 9%				9 %			125.85
Total								₹ 1,650.00

Amount Chargeable (in words) E. & O.E
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



SUBJECT TO CUDDALORE JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

 <p>G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33</p>	Invoice No. GT / 86/ 18-19	Dated 6-Dec-2018
	Delivery Note	Mode/Terms of Payment
<p>Buyer ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33</p>	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	EPSON T7741 INK BOTTLE 6%	32151190	12 %	1 Nos	625.00	Nos		625.00
2	K7 Total Security 2017 1 User	997331	18 %	1 Nos	466.10	Nos		466.10
								1,091.10
	CGST 6%				6 %			37.50
	SGST 6%				6 %			37.50
	CGST 9%				9 %			41.95
	SGST 9%				9 %			41.95
	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



SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	GT / 88/ 18-19	14-Dec-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer ST. JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33	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	RELICELL SMF BATTERY 7 AH	85072000	28 %	2 Nos	585.94	Nos		1,171.88
	CGST 14%							164.06
	SGST 14%							164.06
	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



SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33	Invoice No. GT / 89/ 18-19	Dated 15-Dec-2018
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer ST. JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33		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	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
								1,483.05
	<i>Less :</i>					9 %		133.48
						9 %		133.48
								(-)0.01
	Total			3 Nos				₹ 1,750.00

Amount Chargeable (in words)

INR One 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



SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 <p>G Technologies 49, Sudharsanan Street, Manjakuppam, Cuddalore. GSTIN/UIN: 33CCQPK2824N2Z6 State Name : Tamil Nadu, Code : 33</p>	Invoice No. GT / 92/ 18-19	Dated 31-Dec-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer ST.JOSEPH COLLEGE OF ARTS & SCIENCE CUDDALORE State Name : Tamil Nadu, Code : 33	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	RELICELL SMF BATTERY 7 AH	85072000	28 %	1 Nos	585.94	Nos		585.94
	<i>CGST 14%</i>							82.03
	<i>SGST 14%</i>							82.03
	Total			1 Nos				₹ 750.00

Amount Chargeable (in words) E. & O.E
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

for **G Technologies**

Authorised Signatory



SUBJECT TO CUDDALORE JURISDICTION

This is a Computer Generated Invoice