

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

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

Description of Goods	Quantity	Rate	Per	Amount
PSCA004 Prime Source Cabinet PST-HU-07B 07/M0809014/25-06-08 No Warranty	340	700.00	NOS	2,38,000.00
PSCA0001 Prime Source SMPS - 300w 07M0809014/25-06-08 Three Years	340	700.00	NOS	2,38,000.00
TVKB0006 TVSE Gold Keyboard PS2 Black 1092477/25-06-08 One Year	340	1,127.00	NOS	3,83,180.00
LGMN0032 LG 16 L1642S LCD -Black 12M25-06-08 Three Years	340	7,307.00	NOS	24,84,380.00
PAID Ch:No : 232565 Date : 28-06-2008 Amount: 15,00,000/-				
Total RS Excl Taxes				33,43,560.00
TNVAT @ 4%				1,33,742.40
Invoice Rounding Off Amt				-40
Total RS Incl. Taxes				34,77,302.00

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

Kindly Note:

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

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

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

Unless it is specified as a Computer System

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

Subject to Chennai Jurisdiction

Once "Invoice" Made cannot be Modified or Cancelled

Physical damage / mishandling of products does not cover warranty

TIN No 33420581715

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

PAN AAGCS1406H

Service Tax Regn AAGCS1406HST 001

Declaration

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

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

Requirements : Proof of Purchase, Nature of Fault

PAID

Ch:No : 232582

Date : 26-06-2008

Amount: 15,00,000/-

Receiver's Name & Signature with Seal

WARRANTY MUST BE CLAIMED
FROM MANUFACTURE ONLY.



for SUPREME COMPUTERS INDIA PVT. LTD.

Authorized Signatory

REGISTRATION
Ponnalyah Ramajayam
Science & Technology
(Institution Deemed to
be 3 of the UGC A
THANJAVUR - 613 403, Tamil Nadu)

[Handwritten signature]
T. Sathya

CASH / CREDIT



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

Invoice No.	Dated
PSI8019840	28/06/08
Delivery Note	Terms of Payment
28/06/08	Cheque on Delivery
Sales Executive / Billing Executive	Bank Name
SANDEEP	CDC ON DEL
Customer Order No.	Date
PRIST UNIVERSITY	
Dispatch Document No.	Dated
Dispatched through	Destination
Terms of Delivery	

Customer Name

**M/s. Prist University,
 Thanjavur**

Mr.Murugesan- +919443886063

Description of Goods	Quantity	Rate	Per	Amount
INCP0020 Intel P DC 2Ghz Processor E2180B 109/21481/25-06-08 Three Years	340	3,121.00	NOS	10,61,140.00
INMB0004 Intel D945GCPE Motherboard 109/21481/25-06-08 Three Years	340	2,718.00	NOS	9,24,120.00
TRMM0010 Transcend 1GB DDR2 667Mhz 295/11178/25-06-08 Three Years	340	1,058.00	NOS	3,59,720.00
SGHD0008 Seagate 80GB SATA ST380211AS 109/21481/25-06-08 Five Years	340	1,683.00	NOS	5,72,220.00
LOMO0002 Logitech Value Opt Mouse PS2-B 40/25-06-08 Three Years	340	336.00	NOS	1,14,240.00
PAID				30,31,440.00
Total RS Excl Taxes				
Ch.No : 330781 TNVAT @ 4%				1,21,257.60
Date : 10-07-2008 Invoice Rounding Off Amt				+40
Total RS Incl. Taxes				31,52,698.00

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

Kindly Note:

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

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

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

Unless it is specified as a Computer System

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

Subject to Chennai Jurisdiction.

Once "Invoice" Made cannot be Modified or Cancelled

Physical damage / mis-handling of products does not cover warranty

TIN No. : 3342058178

Central Sales Tax No. : 696280 / 9-4-2001

PAN : AAGCS1400D

Service Tax Regn No. : AAGCS 1406HST 001

Declaration

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

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

Requirements : Proof of Purchase, Nature of Fault

Receiver's Name & Signature with Seal

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

for SUPREME COMPUTERS INDIA PVT. LTD.

Authorised Signatory

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

TAX INVOICE CUM DELIVERY CHALLAN
CASH / CREDIT

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

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

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

Kindly Note:

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

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

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

Unless it is specified as a Computer System

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

Subject to Chennai Jurisdiction

Once "Invoice" Made cannot be Modified or Cancelled

Physical damage / mishandling of products does not cover warranty

TIN No. 33420581715

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

PAN AAGCS1406H

Service Tax Regn. AAGCS1406HST 001

Declaration

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

Described and that all particulars are true and correct

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

Requirements : Proof of Purchase. Nature of Fault

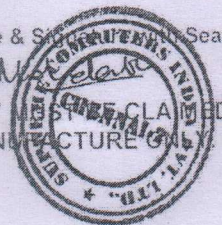
PAID

Ch.No : 140521

Date : 15.06.09

Amount 20,00,000/-

Receiver's Name & Seal

WARRANTY NOT CLAIMED
FROM MANUFACTURE ONLY

for SUPREME COMPUTERS INDIA PVT. LTD.

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

T. Sethu

TAX INVOICE CUM DELIVERY CHALLAN
CASH / CREDIT

 SUPREME COMPUTERS INDIA PVT.LTD., #18/18, Majestic Plaza, Narasingapuram Street, Mount Road, Chennai - 600 002, Tamilnadu, India Tel: 42149998, 42149380 / 81 / 82 Fax: +91-44-42119288 Website : www.supremecomputers.in E-Mail: jitu@supremeindia.com Service E-Mail: rma@supremeindia.com Tel: 42188828	Invoice No. PSI9017212	Dated 28/06/09
	Delivery Note	Terms of Payment
	28/06/09	Cheque on Delivery
	Sales Executive / Billing Executive SANDEEP	Bank Name CDC ON DEL
Customer Name	Customer Order No.	Date
PRIST University, Vallam, Thanjavur.	PRIST UNIVERSITY	
Mr.Murugesan- +919443886063	Dispatch Document No.	Dated
	Dispatched through	Destination
	Terms of Delivery	

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

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

Kindly Note:

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

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

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

Unless it is specified as a Computer System

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

Subject to Chennai Jurisdiction

Once "Invoice" Made cannot be Modified or Cancelled

Physical damage / mishandling of products does not cover warranty

TIN No. 33420581715

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

PAN AAGCS1406H

Service Tax Regn. AAGCS1406HST 001

PAID

Ch.No : 152133

Date : 05/07/2009

Amount: 30,00,000/-

Receiver's Name & Signature with Seal

WARRANTY MUST BE CLAIMED
FROM MANUFACTURE ONLY.

Declaration

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

for SUPREME COMPUTERS INDIA PVT. LTD.

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

Requirements : Proof of Purchase, Nature of Fault

Authorised Signatory

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

USER ID VIVEK

TAX INVOICE CUM DELIVERY CHALLAN
CASH / CREDIT

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

Invoice No.

PSI9017213

Dated

28/06/09

Delivery Note

Terms of Payment

Sales Executive / Billing Executive

Cheque on Delivery

SANDEEP

Bank Name

CDC ON DEL

Consignee

Customer Order No.

Date

PRIST UNIVERSITY,
Vallam, Thanjavur

Dispatch Document No.

Dated

Dispatched through

Destination

Mr. Murugesan - +919443886063

Terms of Delivery

Description of Goods	Quantity	Rate	Per	Amount
LGMN0052 LG 15.6" W1643C LCD Monitor 132/19662/27.06.09 Three Years	400	4,759.62	NOS	19,03,848.00
Total RS Excl Taxes				19,03,848.00
TN VAT 4%				76,153.92
Invoice Rounding Off Amt				-92
Total RS Incl. Taxes				19,80,001.00

Amount in Words : NINETEEN LAKH EIGHTY THOUSAND AND ONE ONLY

E. & O. E

Kindly Note:

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

Repairs / Replacement will take couple of weeks time subject to manufacture policy

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

Unless it is specified as a Computer System

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

Subject to Chennai Jurisdiction.

Once "Invoice" Made cannot be Modified or Cancelled

Physical damage / mishandling of products does not cover warranty

TIN No. : 33420581715

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

PAN : AAGCS1406H

Service Tax Regn : AAGCS1406HST 001

Declaration

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

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

for SUPREME COMPUTERS INDIA PVT. LTD.,

.Authorised Signatory



TAX INVOICE CUM DELIVERY CHALLAN
CASH / CREDIT**SUPREME COMPUTERS INDIA PVT.LTD.,**

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

Invoice No. PSI13005807

Dated: 27/04/13

Delivery Note No & Date

27/03/13

Payment Terms / Num / Date

Current Date Cheque

Sales Executive / Billing Executive

Bhagiyalaxm

Bank Name
CDC ON DEL

Customer Name

Ponnaiyah Ramajayam Institute of
Science & Technology (PRIST) University
Thanjavur Highway, Vallam
Thanjavur.
613403

Mr.Ramachandran - 9943381251

Customer Order No.

S13003860

Date

Dispatch Document No.

Dated

Dispatched through

Destination

Terms of Delivery

COURIER

Description of Goods		Quantity	Rate	Per	Amount
INCP0019	Intel i3-3210 3.2 Ghz Processor Three Years	400	6,238.10	NOS	24,95,240.00
INMB0101	Intel DH61HO Motherboard Three Years	400	2,809.52	NOS	11,23,808.00
TRMM0093	Transcend 4GB DDR2 1333 Three Years	400	1,666.67	NOS	6,66,668.00
SGHD0009	Seagate 500GB SATA HDD One Year	400	2,976.19	NOS	11,90,476.00
LOMO0039	Logitech Value Opt Mouse USB M100 One Year	400	309.52	NOS	1,23,808.00
LGMN0122	LG 16" E1642C LED -Black Threes Year	400	3,904.76	NOS	15,61,904.00
Total RS Excl Taxes					71,61,904.00
TN VAT 5%					3,58,095.20
Invoice Rounding Off Amt					+ .80
Total RS Incl. Taxes					75,20,000.00

Amount in Words : SEVENTY FIVE LAKHS TWENTY THOUSAND ONLY

Kindly Note:

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

Repairs / Replacement will take couple of weeks time subject to manufacture policy

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

Unless it is specified as a Computer System

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

Subject to Chennai Jurisdiction.

Once "invoice" Made cannot be Modified or Cancelled

Physical damage / mishandling of products does not cover warranty

TIN No. : 33420581715

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

PAN : AAGCS1406H

Service Tax Regn : AAGCS1406HST 001

Receiver's Name & Signature with Seal

WARRANTY MUST BE CLAIMED
FROM MANUFACTURE ONLY.

Declaration

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

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

Requirements : Proof of Purchase Nature of Fault

for SUPREME COMPUTERS INDIA PVT. LTD.,



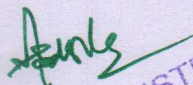
Authorized Signatory

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

T. Sathyanarayanan

TAX INVOICE CUM DELIVERY CHALLAN
CASH / CREDIT

 SUPREME COMPUTERS INDIA PVT.LTD., #18/18, Majestic Plaza, Narasingapuram Street, Mount Road, Chennai - 600 002, Tamilnadu, India Tel: 42149998, 42149380 / 81 / 82 Fax: +91-44-42119288 Website : www.supremecomputers.in E-Mail: jitu@supremeindia.com Service E-Mail: rma@supremeindia.com. Tel: 42188828	Invoice No.	PSI13005736		Dated: 27/04/13																																			
	Delivery Note No & Date	27/04/13		Payment Terms / Num / Date																																			
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Ponnaiyah Ramajayam Institute of Science & Technology (PRIST) University Thanjavur Highway, Vallam Thanjavur. 613403 Mr.Ramachandran - 9943381251	S13003860		Dispatched through		Destination																																		
	Dispatch Document No.		Dated																																				
	Terms of Delivery		COURIER																																				
	<table border="1"> <thead> <tr> <th>Description of Goods</th> <th>Quantity</th> <th>Rate</th> <th>Per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>PSCA0050 PrimeSource Cabinet PST-GM-21G Three Years</td> <td>400</td> <td>1,333.33</td> <td>NOS</td> <td>5,33,332.00</td> </tr> <tr> <td>TVKB0006 TVSE Gold Keyboard PS2 Black One Year</td> <td>400</td> <td>1,380.00</td> <td>NOS</td> <td>5,52,000.00</td> </tr> <tr> <td colspan="4">Total RS Excl Taxes</td> <td>10,85,332.00</td> </tr> <tr> <td colspan="4">TN VAT 5%</td> <td>54266.60</td> </tr> <tr> <td colspan="4">Invoice Rounding Off Amt</td> <td>-0.60</td> </tr> <tr> <td colspan="4">Total RS Incl. Taxes</td> <td>11,39,598.00</td> </tr> </tbody> </table>					Description of Goods	Quantity	Rate	Per	Amount	PSCA0050 PrimeSource Cabinet PST-GM-21G Three Years	400	1,333.33	NOS	5,33,332.00	TVKB0006 TVSE Gold Keyboard PS2 Black One Year	400	1,380.00	NOS	5,52,000.00	Total RS Excl Taxes				10,85,332.00	TN VAT 5%				54266.60	Invoice Rounding Off Amt				-0.60	Total RS Incl. Taxes			
Description of Goods	Quantity	Rate	Per	Amount																																			
PSCA0050 PrimeSource Cabinet PST-GM-21G Three Years	400	1,333.33	NOS	5,33,332.00																																			
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Amount in Words : ELEVEN LAKHS THIRTY NINE THOUSAND FIVE HUNDRED AND NINETY EIGHT ONLY																																							
Kindly Note: Goods once sold cannot be taken back or exchange due to any reasons. Repairs / Replacement will take couple of weeks time subject to manufacture policy Above goods are only in the form of components / sub assemblies / spares Unless it is specified as a Computer System Interest @ 24% p.a. will be charged for delayed payments Subject to Chennai Jurisdiction. Once "Invoice" Made cannot be Modified or Cancelled Physical damage / mishandling of products does not cover warranty TIN No. : 33420581715 Central Sales Tax No. : 698280 / 9-4-2001 PAN : AAGCS1406H Service Tax Regn : AAGCS1406HST 001 Declaration We declare that this invoice shows the actual price of the goods Described and that all particulars are true and correct. Repair / Replacement Timing 11a.m to 5.p.m Requirements : Proof of Purchase, Nature of Fault																																							
Receiver's Name & Signature with Seal WARRANTY MUST BE CLAIMED FROM MANUFACTURE ONLY.																																							
for SUPREME COMPUTERS INDIA PVT. LTD., 																																							


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


 T. S. Suresh

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

The Chennai Computers # 29 Sivan Koil Street, Kodambakkam, Chennai - 600024. Mob:8015090003/7550030035 8015085450/7550030034 GSTIN/UIN: 33AORPM1394L1ZE State Name: Tamil Nadu, Code: 33 E-Mail : thechennaicomputers@ymail.com		Invoice No. TCC/16132 e-Way Bill No. 462119822614 Dated 03-JUL-2019	
Consignee (Ship to) Ponnaiyah Ramajayam Institute of Science & Technology (PRIST)- 8499092333 Trichy Thanjavur highways VALLAM-613403 State Name : Tamil Nadu, Code : 33		Delivery Note Mode/Terms of Payment	
(Buyer Bill to) Ponnaiyah Ramajayam Institute of Science & Technology (PRIST)- 8499092333 Trichy Thanjavur highways VALLAM-613403 State Name : Tamil Nadu, Code : 33		Reference No. & Date. Other References	
		Buyer's Order No. Dated	
		Dispatch Doc No. Delivery Note Date	
		Dispatched through Destination	
		Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Intel i3-3210 3.2 Ghz Processor (1 YEAR WARRANTY)	INTP0052	100 Nos	4520.00	Nos		4,52,000.00
2	Intel DH61HO Motherboard (1 YEAR WARRANTY)	INMB0059	100 Nos	2009.00	Nos		2,00,900.00
3	Transcend 4GB DDR3 1333 (1 YEAR WARRANTY)	TRM0093	100 Nos	1009.20	Nos		1,00,920.00
4	Seagate 500GB SATA HDD (1 YEAR WARRANTY)	SGHD009	100 Nos	1432.80	Nos		1,43,280.00
5	Cabinet PST-GM-21G	PSCA050	100 Nos	2400.00	Nos		2,40,000.00
6	LG 16" E1642C LED Black Monitor (DIRECT WARRANTY)	LGMN052	100 Nos	6192.38	Nos		6,19,238.00
7	TVS Keyboard PS2 Black	TVKB0006	100 Nos	1089.00	Nos		1,08,900.00
8	Logitech Value Opt Mouse USB M100	LOMO039	100 Nos	240.00	Nos		24,000.00
							18,89,238.00
	CGST OUTPUT@9%			9	%		1,70,031.42
	SGST OUTPUT@9%			9	%		1,70,031.42
	Less: ROUND OFF						(-)0.84
	TOTAL		800 Nos				₹ 22,29,300.00

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

Total Tax Amount: Rs.3,40,074

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

Remarks
 JANANI /ABU

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

Company's Bank Details
 A/c Holder's Name : **The Chennai Computers**
 Bank Name : **Karur Vysya Bank**
 A/c No : **1805135000000186**
 Branch & IFSC Code : **Nelson Manickam Road &KVBLO001805**
 SWIFT CODE

for The Chennai Computers
 Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice

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

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

The Chennai Computers # 29 Sivan Koil Street, Kodambakkam, Chennai - 600024. Mob: 9015090003/7550030035 8015085450/7550030034 GSTIN/UIN: 33AORPM1394L1ZE State Name: Tamil Nadu, Code: 33 E-Mail: thechennaicomputers@gmail.com				Invoice No. TCC/41306 e-Way Bill No. 629851122633 Dated 14-DEC-20	
Consignee (Ship to) Ponnaiyah Ramajayam Institute of Science & Technology (PRIST)- 8499092333 Trichy Thanjavur highways VALLAM-613403 State Name: Tamil Nadu, Code: 33 (Buyer Bill to) Ponnaiyah Ramajayam Institute of Science & Technology (PRIST)- 8499092333 Trichy Thanjavur highways VALLAM-613403 State Name: Tamil Nadu, Code: 33				Delivery Note Mode/Terms of Payment	
				Reference No. & Date Other References	
				Buyer's Order No. Dated	
				Dispatch Doc No. Delivery Note Date	
				Dispatched through Destination	
				Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Intel i3-3210 3.2 Ghz Processor (1 YEAR WARRANTY)	INTP0052	200 Nos	4520.00	Nos		9,04,000.00
2	Intel DH61HO Motherboard (1 YEAR WARRANTY)	INMB0059	200 Nos	2009.00	Nos		4,01,800.00
3	Transcend 4GB DDR3 1333 (1 YEAR WARRANTY)	TRM0093	200 Nos	1009.20	Nos		2,01,840.00
4	Seagate 500GB SATA HDD (1 YEAR WARRANTY)	SGHD009	200 Nos	1432.80	Nos		2,86,560.00
5	Cabinet PST-GM-21G	PSCA050	200 Nos	2400.00	Nos		4,80,000.00
6	LG 16" E1642C LED Black Monitor (DIRECT WARRANTY)	LGMN052	200 Nos	6192.38	Nos		12,38,475.00
7	TVS Keyboard PS2 Black	TVKB0006	200 Nos	1089.00	Nos		2,17,800.00
8	Logitech Value Opt Mouse USB M100	LOMO039	200 Nos	240.00	Nos		48,000.00
							37,78,475.00
Less: CGST OUTPUT@9% SGST OUTPUT@9% ROUND OFF							3,40,062.75 3,40,062.75 (-)0.50
TOTAL			1600 Nos				₹ 44,58,600.00

Amount Chargeable (in Words) **INR Forty Four Lakh Fifty Eight Thousand Six Hundred Only** E&O.E

Total Tax Amount: Rs. 6,80,125.50/-

Tax Amount (in words): **INR Six Lakh Eighty Thousand One Hundred Twenty Five Rupees and Fifty Paise Only**

Remarks: JANANI /ABU

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

Company's Bank Details:
 A/c Holder's Name: **The Chennai Computers**
 Bank Name: **Karur Vysya Bank**
 A/c No: **189513500000186**
 Branch & IFSC Code: **Nelson Manickam Road & KVBL0001865**
 SWIFT CODE: **TVSKIN33**

for The Chennai Computers
 Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice

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

T. Sathyan

GST INVOICE

(EXTRA COPY)

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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	INTEL PROCESSOR I5PROCESSOR/REF4421	847330	130 Nos	2078.39	Nos		2,07,838.50
2	DESKTOP RAM 4GB DDR3/REF4421	8473	130 Nos	699.15	Nos		69,915.00
3	MOTHERBOARD H61 FRONTCH/REF9990	84733020	130 Nos	2,605.94	Nos		2,60,593.50
4	CPU FAN REF4421	8473	130 Nos	286.02	Nos		28,602.00
5	256GB SSD ANTESPORTS/REFMBDHR	8523	130 Nos	1,258.47	Nos		1,25,847.00
6	ATX CABINET/SMPS FRNTCH/REF9990	8504	130 Nos	1,525.43	Nos		1,52,542.50
7	USB KEYBOARD IVOOMI/REF1000	8471	130 Nos	286.02	Nos		28,602.00
8	USB MOUSE IVOOMI/REF1000	8471	130 Nos	158.91	Nos		15,890.50
							8,89,831.00
CGST OUTPUT@9%							80,084.79
SGST OUTPUT@9%							80,084.79
ROUND OFF							(-)0.58
TOTAL			1040 Nos				₹ 10,50,000.00

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

Total Tax Amount: Rs.6,80,125.50/-

Tax Amount (in words): **INR One Lakh Sixty Thousand One Hundred Sixty Nine Rupees and Fifty Eight Paise Only**

Remarks
Company's PAN: **AAQPK7532F**

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

Company's Bank Details
Bank Name: **HDFC BANK**
Account No: **50200024422248**
Branch & IFSC Code: **GP ROAD& HDFC0001364**

Authorised Signatory

This is a Computer Generated Invoice

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

T. Sethuram

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

The Chennai Computers # 29 Sivan Koil Street, Kodambakkam, Chennai - 600024. Mob:8015090003/7550030035 8015085450/7550030034 GSTIN/UIN: 33AORPM1394L1ZE State Name: Tamil Nadu, Code: 33 E-Mail : thechennaicomputers@gmail.com				Invoice No. TCC/20630 e-Way Bill No. 511629822633 Dated 11-JUL-22			
Consingee (Ship to) Ponnaiyah Ramajayam Institute of Science & Technology (PRIST)- 8499092333 Trichy Thanjavur highways VALLAM-613403 State Name : Tamil Nadu, Code : 33				Delivery Note Mode/Terms of Payment			
(Buyer Bill to) Ponnaiyah Ramajayam Institute of Science & Technology (PRIST)- 8499092333 Trichy Thanjavur highways VALLAM-613403 State Name : Tamil Nadu, Code : 33				Reference No. & Date. Other References			
				Buyer's Order No. Dated			
				Dispatch Doc No. Delivery Note Date			
				Dispatched through Destination			
				Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1	Dell Desktop System (1 YEAR WARRANTY)	8471	100 Nos	4,550.00	3,855.93	Nos		3,85,593.00
2	i5 6th Desktop Parts (1 YEAR WARRANTY)	84733010	100 Nos	3,199.99	2,711.86	Nos		2,71,186.00
3	DDR4 8GB RAM (1 YEAR WARRANTY)	8473	100 Nos	1,400.00	1,186.44	Nos		1,18,644.00
4	BLUE FEATHER 512GB SATA SSD (1 YEAR WARRANTY)	85235100	100 Nos	2,700.01	2,288.14	Nos		2,28,814.00
5	ZEBSTER 19" LED Monitor (DIRECT WARRANTY)	85285200	100 Nos	2,350.01	1,991.53	Nos		1,99,153.00
6	Zebronics Wired Keyboard and Mouse – Judwaa (DIRECT WARRANTY)	847160	100 Nos	300.00	254.24	Nos		25,424.00
								12,28,814.00
	CGST OUTPUT@9%				9	%		1,10,593.26
	SGST OUTPUT@9%				9	%		1,10,593.26
	ROUND OFF							(-).052
	TOTAL		600 Nos					₹ 14,50,000.00

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

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

Remarks JANANI /ABU Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name : The Chennai Computers Bank Name : Karur Vysya Bank A/c No : 1805135000000186 Branch & IFSC Code : Nelson Manickam Road &KVBL0001805 SWIFT CODE :

for The Chennai Computers

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

T. Selvaraj