Criterion IV – Infrastructure and Learning Resources

4.3._IT_Infrastructure

4.3.2 - Student computer ratio

Bills for purchase of computers for Student usage for the last academic year

SSR Cycle – 3

Since 1881

THE AMERICAN COLLEGE, MADURAI - 625002

(An Autonomous Institution affiliated to Madurai Kamaraj University)

Entre 2

INVOICE

(ORIGINAL FOR RECIPIENT)

Aditya Infotech 80, East Masi Street, Yanaikal Opp to Hotel President Madurai - 625 001, Tamilnadu, Code : 33 GSTN-33AIBPA6296M1Z5 Mobile : 88700 15600 Contact : 0452-4370066 E-Mail : adityainfomdu@gmail.com	Invoice No. **AI/M/19-20/0439**	Dated **10-Jun-2019**
	Delivery Note	Mode/Terms of Payment **1 Days**
	Supplier's Ref. **AI/M/19-20/0439**	Other Reference(s) **Credit**
Consignee **The Bursar** American College, Madurai. PAN/IT No : State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **The Bursar** American College, Madurai. PAN/IT No : State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Qty	Rate	per	Amount
1	Dell Projector 1550 (6302) Bt1mj92 -Stkj, 3rmmj92 -Stkj /18-19/264/30.10.18	85286900	2	35,593.22	NOS	71,186.44
2	Dell Vostro 3470SFF-Ci3 (8100)/4GB/1TB/DVD/18.5"/Dos-3yrs (6338) X3470SFF506IN8 CGQS3W2 -2161, CGLX3W2 -2161, CGHZ3W2 -2161, CGNY3W2 -2161, CGGT3W2 -2161, CGFT3W2 -2161, CGKQ3W2 -2161, CGPY3W2 -2161, CGJW3W2 -2161, CGLY3W2 -2161, CGDT3W2 -2161, CGFS3W2 -2161, CGGV3W2 -2161, CGLW3W2 -2161, CGDS3W2 -2161, CGFR3W2 -2161, CGNW3W2 -2161, CGKY3W2 -2161, CGHY3W2 -2161, CGKT3W2 -2161/2110193733/24.4.19	84715000	20	25,000.00	NOS	5,00,000.00

continued ...

MCA Lab

9,90,000.-
3,89,000 -
1,94,500.-
15,73,500

C.D. Thule
11/6/19

INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

Aditya Infotech 80, East Masi Street, Yanaikal Opp to Hotel President Madurai - 625 001, Tamilnadu, Code : 33 GSTN-33AIBPA6296M1Z5 Mobile : 88700 15600 Contact : 0452-4370066 E-Mail : adityainfomdu@gmail.com	Invoice No. **AI/M/19-20/0439**	Dated **10-Jun-2019**
	Delivery Note	Mode/Terms of Payment **1 Days**
	Supplier's Ref. **AI/M/19-20/0439**	Other Reference(s) **Credit**
Consignee **The Bursar** American College, Madurai. PAN/IT No : State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **The Bursar** American College, Madurai. PAN/IT No : State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Qty	Rate	per	Amount
3	Dell 18.5" LED E1916H Monitor(With Desktop) (E1916H) G9H4GS2 -2161, 6YG4GS2 -2161, D9H4GS2 -2161, J9H4GS2 -2161, 59H4GS2 -2161, 3CH4GS2 -2161, CXG4GS2 -2161, 5YG4GS2 -2161, 2YG4GS2 -2161, DZG4GS2 -2161, 9FH4GS2 -2161, GCH4GS2 -2161, 4YG4GS2 -2161, 3YG4GS2 -2161, 19H4GS2 -2161, 79H4GS2 -2161, 2DH4GS2 -2161, CYG4GS2 -2161, 3BH4GS2 -2161, B0H4GS2 -2161/2110163848/31.1.19	8528	20	4,237.29	NOS	84,745.80
4	Dell Ins One(3277)-PDC(4415U)/4GB/1TB/No ODD/21.5" FHD /Win 10 MS OFF PL - 1Yr (6347) A264102WIN9 5N5NK42 -2161N, BT5NK42 -2161N, 1X5NK42 -2161N, 7T5NK42 -2161N, 1Y5NK42 -2161N, 8X5NK42 -2161N /2410063657/4.6.19	84716060	6	30,508.47	NOS	1,83,050.82

continued ...

INVOICE(Page 3)

(ORIGINAL FOR RECIPIENT)

Aditya Infotech
80, East Masi Street, Yanaikal
Opp to Hotel President
Madurai - 625 001, Tamilnadu, Code : 33
GSTN-33AIBPA6296M1Z5
Mobile : 88700 15600
Contact : 0452-4370066
E-Mail : adityainfomdu@gmail.com

Invoice No. **AI/M/19-20/0439**	Dated **10-Jun-2019**
Delivery Note	Mode/Terms of Payment **1 Days**
Supplier's Ref. **AI/M/19-20/0439**	Other Reference(s) **Credit**
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
The Bursar
American College, Madurai.
PAN/IT No. :
State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)
The Bursar
American College, Madurai.
PAN/IT No :
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

MANUFACTURER WARRANTY ONLY
Warranty for the [illegible] invoice should be claimed only [illegible] manufacturer only
PHYSICAL DAMAGE [illegible] DAMAGE will not be [illegible] warranty
Minimum 15 Days time for WARRANTY replacements

Sl No.	Description of Goods	HSN/SAC	Qty	Rate	per	Amount
						8,38,983.06
	SGST					**75,508.47**
	CGST					**75,508.47**
	Total		**48**			**₹ 9,90,000.00**

DELIVERED
Thro:
Dt. BY:

Amount Chargeable (in words)
Indian Rupees Nine Lakh Ninety Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85286900	71,186.44	9%	6,406.78	9%	6,406.78	12,813.56
84715000	5,00,000.00	9%	45,000.00	9%	45,000.00	90,000.00
8528	84,745.80	9%	7,627.12	9%	7,627.12	15,254.24
84716060	1,83,050.82	9%	16,474.57	9%	16,474.57	32,949.14
Total	8,38,983.06		75,508.47		75,508.47	1,51,016.94

Tax Amount (in words) : **Indian Rupees One Lakh Fifty One Thousand Sixteen and Ninety Four paise Only**

Date & Time : **10-Jun-2019 at 15:01**
Company's Bank Details
Bank Name : **State Bank of India Current A/c**
A/c No. : **35620251508**
Branch & IFS Code : **SME Branch & SBIN0000988**

Company's PAN : **AIBPA6296M**

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

for Aditya Infotech

5

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Aditya Infotech
154/105 Mezanine Floor
Swamy Naicken Street, Chintadripet
Chennai - 600 002 , Tamilnadu : GST Code :33
GSTIN/UIN: 33AIBPA6296M1Z5
State Name : Tamil Nadu, Code : 33
Contact : 044 43186772,82200 11383
E-Mail : adityainfomdu@gmail.com

Invoice No. **AI/CH/19-20/0178**	Dated **10-Jun-2019**
Delivery Note	Mode/Terms of Payment **1 Days**
Supplier's Ref. **AI/CH/19-20/0178**	Other Reference(s) **Credit**
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
The Bursar
American College, Madurai.
PAN/IT No :
State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)
The Bursar
American College, Madurai.
PAN/IT No :
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

MANUFACTURER WARRANTY ONLY
Warranty for the products sold vide this invoice should be claimed directly with the manufacturer only
PHYSICAL DAMAGE / CHIP BURNT / LIGHTNING DAMAGE will not be covered under warranty
Minimum 15 Days time for WARRANTY replacements

Sl No.	Description of Goods	HSN/SAC	Qty	Rate	per	Amount
1	Dell T440 Bronze 3106 X 2 /32GB (8GBx4)/600GB SAS x 5 /1100W power Supply/H330 Raid-3Yrs Pro Support (6602)	8470	1	3,29,661.02	NOS	3,29,661.02
2	Dell 18.5" LED E1916H Monitor (5400a)	85285200	1			
3	Dell USB Optical Mouse - MS116 Black (570-AAJG) (5479) ACCEKM2GZAGFW2TM	84716060	1			
4	Dell USB Wired Keyboard - KB216 Black (580-AEKD) (5486) ACCEHDYAKFAJ7EYQ	84716040	1			
						3,29,661.02
	SGST					29,669.49
	CGST					29,669.49
	Total		4			₹ 3,89,000.00

DELIVERED
Thro:
Date: BY:

Amount Chargeable (in words)
Indian Rupees Three Lakh Eighty Nine Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8470	3,29,661.02	9%	29,669.49	9%	29,669.49	59,338.98
85285200		9%		9%		
84716060		9%		9%		
84716040		9%		9%		
Total	3,29,661.02		29,669.49		29,669.49	59,338.98

Tax Amount (in words) : **Indian Rupees Fifty Nine Thousand Three Hundred Thirty Eight and Ninety Eight paise Only**

C.D. 11/6/19

Company's PAN : **AIBPA6296M**

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

Date & Time : 10-Jun-2019 at 16:49

Company's Bank Details
Bank Name : State Bank of India Current A/c
A/c No. : 35620251508
Branch & IFS Code : SME Branch & SBIN0000988

for Aditya Infotech

Authorised Signatory

Printed on 16-Nov-2020 at 14:24

6

Tax Invoice

Aditya Infotech 80, East Masi Street, Yanaikal Opp to Hotel President Madurai - 625 001, Tamilnadu, Code : 33 GSTN-33AIBPA6296M1Z5 TAN No. MRIS09587E GSTIN/UIN: 33AIBPA6296M1Z5 State Name : Tamil Nadu, Code : 33 Contact : 0452-4370066 E-Mail : adityainfomdu@gmail.com	Invoice No. **AI/M/19-20/0612**	Dated **5-Jul-2019**
	Delivery Note	Mode/Terms of Payment **1 Days**
	Supplier's Ref. **AI/M/19-20/0612**	Other Reference(s) **Credit**
Consignee **The Bursar** American College, Madurai. PAN/IT No : State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **The Bursar** American College, Madurai. PAN/IT No : State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	
	Company's Bank Details Bank Name : **State Bank of India Current A/c** A/c No. : **35620251508** Branch & IFS Code : **SME Branch & SBIN0000988**	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	per	Amount
1	**Dell Ins One(3277)-PDC(4415U)/4GB/1TB/No ODD /21.5" FHD/Win 10 MS OFF PL - 1Yr (2019) (6347) A264102WIN9** FT5NK42 -2161N, HQ5NK42 -2161N, GX5NK42 -2161N, CQ5NK42 -2161N, 3T5NK42 -2161N, 9W5NK42 -2161N/2410063657/4.6.19	**84716060**	**18 %**	**6**	**30,508.47**	**NOS**	**1,83,050.82**
2	**HP LASERJET 1020 PLUS (R1020PLUS)** CNCHD20188 -IB-R-117/21354/5.7.19, CNCHD20197 -IB, CNCHD19889 -IB, CNCHD20049 -IB, CNCHD20180 -IB, CNCHD19888 -IB	**84433240**	**18 %**	**6**	**11,186.44**	**NOS**	**67,118.64**
							2,50,169.46
	SGST						**22,515.25**
	CGST						**22,515.25**
	ROUNDED OFF						**0.04**
	Total			**12**			**2,95,200.00**

Amount Chargeable (in words)
Indian Rupees Two Lakh Ninety Five Thousand Two Hundred Only

Declaration
Acceptance of Goods and services under this invoice or making part or full payment or only acknowledgement of this invoice is treated as acceptance of general sales terms & conditions, governed by the Indian law. Customer undertakes to make payment as per the payment terms stated in the invoice and we may charge a finance charge of 2% per month or the maximum amount allowed by law, whichever is lower, with GST extra as applicable on all the past due balances commencing on the date of payment is due. We shall charge Rs. 500/- per Cheque dishonour with GST extra as applicable. We declare that our aggregate turnover in a financial year does not exceeds the prescribed limit for mandatory issuance of the E-Invoice, hence we are not required to issue E-Invoice under GST law

E. & O.E

for Aditya Infotech

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

Printed on 16-Nov-2020 at 14:24

Tax Invoice

Aditya Infotech 80, East Masi Street, Yanaikal Opp to Hotel President Madurai - 625 001, Tamilnadu, Code : 33 GSTN-33AIBPA6296M1Z5 TAN No. MRIS09587E GSTIN/UIN: 33AIBPA6296M1Z5 State Name : Tamil Nadu, Code : 33 Contact : 0452-4370066 E-Mail : adityainfomdu@gmail.com	Invoice No. **AI/M/19-20/0710**	Dated **23-Jul-2019**
	Delivery Note	Mode/Terms of Payment **1 Days**
	Supplier's Ref. **AI/M/19-20/0710**	Other Reference(s) **Credit**
Consignee **The Bursar** American College, Madurai. PAN/IT No : State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **The Bursar** American College, Madurai. PAN/IT No : State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	
	Company's Bank Details Bank Name : **State Bank of India Current A/c** A/c No. : **35620251508** Branch & IFS Code : **SME Branch & SBIN0000988**	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	per	Amount
1	**Dell Ins One (3480)-Ci5 (8265U)/4GB/1TB/No ODD /23.8" FHD/Win 10 MS OFF PL - 3Yrs (Pedestal) (6545) PS-BLK-C265105WIN9** 11DNK42 -2161N/2410061957/7.5.19	8471	18 %	1	50,000.00	NOS	50,000.00
2	**Dell Ins One(3277)-PDC(4415U)/4GB/1TB/No ODD /21.5" FHD/Win 10 MS OFF PL - 1Yr (2019) (6347) A264102WIN9** CS5NK42 -2161N, 4Y5NK42 -2161N/2410063657/4.6.19	84716060	18 %	2	30,508.47	NOS	61,016.94
3	**HP LASERJET 1020 PLUS (R1020PLUS)** CNCHD20045 -IB-R-117/21862/22.7.14	84433240	18 %	1	11,186.44	NOS	11,186.44
4	**HP LASERJET MFP M1005 (R1005)** **Toll free - 1800112267 / 30306363 (prefix local city STD code)** CNKNM42932 -IB-R-117/21862/22.7.19, CNKNM429TY -IB-R	84433100	18 %	2	15,677.97	NOS	31,355.94
							1,53,559.32
	SGST						**13,820.33**
	CGST						**13,820.33**
	ROUNDED OFF						**0.02**
	Total			6			**1,81,200.00**

Amount Chargeable (in words)
Indian Rupees One Lakh Eighty One Thousand Two Hundred Only

Declaration
Acceptance of Goods and services under this invoice or making part or full payment or only acknowledgement of this invoice is treated as acceptance of general sales terms & conditions, governed by the Indian law. Customer undertakes to make payment as per the payment terms stated in the invoice and we may charge a finance charge of 2% per month or the maximum amount allowed by law, whichever is lower, with GST extra as applicable on all the past due balances commencing on the date of payment is due. We shall charge Rs. 500/- per Cheque dishonour with GST extra as applicable. We declare that our aggregate turnover in a financial year does not exceeds the prescribed limit for mandatory issuance of the E-Invoice, hence we are not required to issue E-invoice under GST law

E. & O.E

for Aditya Infotech

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

8

Tax Invoice

Aditya Infotech 80, East Masi Street, Yanaikal Opp to Hotel President Madurai - 625 001, Tamilnadu, Code : 33 GSTN-33AIBPA6296M1Z5 TAN No. MRIS09587E GSTIN/UIN: 33AIBPA6296M1Z5 State Name : Tamil Nadu, Code : 33 Contact : 0452-4370066 E-Mail : adityainfomdu@gmail.com	Invoice No. e-Way Bill No. **AI/M/19-20/0791**	Dated **13-Aug-2019**
	Delivery Note	Mode/Terms of Payment **1 Days**
	Supplier's Ref. **AI/M/19-20/0791**	Other Reference(s) **Credit**
Consignee **The Bursar** American College, Madurai. PAN/IT No : State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **The Bursar** American College, Madurai. PAN/IT No : State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	
	Company's Bank Details Bank Name : **State Bank of India Current A/c** A/c No. : **35620251508** Branch & IFS Code : **SME Branch & SBIN0000988**	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	per	Amount
1	**Dell Ins One (3480)-Ci5 (8265U)/4GB/1TB/No ODD /23.8" FHD/Win 10 MS OFF PL - 3Yrs (Pedestal) (6545) PS-BLK-C265105WIN9** 11DNK42 -2161N /2410061957/7.5.19	8471	18 %	1	50,000.00	NOS	50,000.00
2	**HP LASERJET MFP M1005 (R1005)** **Toll free - 1800112267 / 30306363 (prefix local city** CNKNM42932 -IB-R-117 /21862/22.7.19,	84433100 STD code)	18 %	1	15,677.97	NOS	15,677.97
							65,677.97
	SGST						**5,911.02**
	CGST						**5,911.02**
	Less : ***ROUNDED OFF***						**(-)0.01**
	Total			2			**77,500.00**

Amount Chargeable (in words)
Indian Rupees Seventy Seven Thousand Five Hundred Only

Declaration
Acceptance of Goods and services under this invoice or making part or full payment or only acknowledgement of this invoice is treated as acceptance of general sales terms & conditions, governed by the Indian law. Customer undertakes to make payment as per the payment terms stated in the invoice and we may charge a finance charge of 2% per month or the maximum amount allowed by law, whichever is lower, with GST extra as applicable on all the past due balances commencing on the date of payment is due. We shall charge Rs. 500/- per Cheque dishonour with GST extra as applicable. We declare that our aggregate turnover in a financial year does not exceeds the prescribed limit for mandatory issuance of the E-invoice, hence we are not required to issue E-invoice under GST law

E. & O.E

for Aditya Infotech

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

Printed on 16-Nov-2020 at 14:25

Tax Invoice

Aditya Infotech 80, East Masi Street, Yanaikal Opp to Hotel President Madurai - 625 001, Tamilnadu, Code : 33 GSTN-33AIBPA6296M1Z5 TAN No. MRIS09587E GSTIN/UIN: 33AIBPA6296M1Z5 State Name : Tamil Nadu, Code : 33 Contact : 0452-4370066 E-Mail : adityainfomdu@gmail.com	Invoice No. e-Way Bill No. **AI/M/19-20/0792**	Dated **13-Aug-2019**
	Delivery Note	Mode/Terms of Payment **1 Days**
	Supplier's Ref. **AI/M/19-20/0792**	Other Reference(s) **Credit**
Consignee **The Bursar** American College, Madurai. PAN/IT No : State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **The Bursar** American College, Madurai. PAN/IT No : State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	
	Company's Bank Details Bank Name : **State Bank of India Current A/c** A/c No. : **35620251508** Branch & IFS Code : **SME Branch & SBIN0000988**	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	per	Amount
1	**Dell Ins One(3277)-PDC(4415U)/4GB/1TB/No ODD /21.5" FHD/Win 10 MS OFF PL - 1Yr (2019) (6347) A264102WIN9** 4Y5NK42 --2161N/2410063657/4.6.19	84716060	18 %	1	30,508.47	NOS	30,508.47
2	**HP LASERJET MFP M1005 (R1005)** **Toll free - 1800112267 / 30306363 (prefix local city STD code)** CNKNM429TY -IB-R-117 /21862/22.7.19,	84433100	18 %	1	15,677.97	NOS	15,677.97
							46,186.44
	SGST						**4,156.78**
	CGST						**4,156.78**
	Total			2			**54,500.00**

Amount Chargeable (in words)
Indian Rupees Fifty Four Thousand Five Hundred Only

Declaration
Acceptance of Goods and services under this invoice or making part or full payment or only acknowledgement of this invoice is treated as acceptance of general sales terms & conditions, governed by the Indian law. Customer undertakes to make payment as per the payment terms stated in the invoice and we may charge a finance charge of 2% per month or the maximum amount allowed by law, whichever is lower, with GST extra as applicable on all the past due balances commencing on the date of payment is due. We shall charge Rs. 500/- per Cheque dishonour with GST extra as applicable. We declare that our aggregate turnover in a financial year does not exceeds the prescribed limit for mandatory issuance of the E-Invoice, hence we are not required to issue E-Invoice under GST law

E. & O.E

for Aditya Infotech

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

UR

INVOICE

Room

(DUPLICATE FOR TRANSPORTER)

Aditya Infotech
80, East Masi Street, Yanaikal
Opp to Hotel President
Madurai - 625 001, Tamilnadu, Code : 33
GSTN-33AIBPA6296M1Z5
Mobile : 88700 15600
Contact : 0452-4370066
E-Mail : adityainfomdu@gmail.com

Invoice No. **AI/M/19-20/0793**	Dated **13-Aug-2019**
Delivery Note	Mode/Terms of Payment **1 Days**
Supplier's Ref. **AI/M/19-20/0793**	Other Reference(s) **Credit**
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
The Bursar
American College, Madurai.
PAN/IT No :
State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)
The Bursar
American College, Madurai.
PAN/IT No :
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Sl No.	Description of Goods	HSN/SAC	Qty	Rate	per	Amount
1	Dell Ins One(3277)-PDC(4415U)/4GB/1TB/No ODD/21.5" FHD/Win 10 MS OFF PL - 1Yr (6347) A264102WIN9 CS5NK42 -2161N /2410063657/4.6.19	84716060	1	30,508.47	NOS	30,508.47
2	HP LASERJET 1020 PLUS (R1020PLUS) CNCHD20045 -IB-R-117 /21862/22.7.14	84433240	1	11,186.44	NOS	11,186.44
						41,694.91
	SGST					3,752.54
	CGST					3,752.54
	ROUNDED OFF					0.01
	Total		2			₹ 49,200.00

Thro:
Dt. BY:

Amount Chargeable (in words)
Indian Rupees Forty Nine Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84716060	30,508.47	9%	2,745.76	9%	2,745.76	5,491.52
84433240	11,186.44	9%	1,006.78	9%	1,006.78	2,013.56
Total	**41,694.91**		**3,752.54**		**3,752.54**	**7,505.08**

Tax Amount (in words) : **Indian Rupees Seven Thousand Five Hundred Five and Eight paise Only**

Date & Time : **13-Aug-2019 at 19:07**

Company's Bank Details
Bank Name : **State Bank of India Current A/c**
A/c No. : **35620251508**
Branch & IFS Code : **SME Branch & SBIN0000988**

Company's PAN : **AIBPA6296M**

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

for Aditya Infotech

Authorised Signatory

SUBJECT TO MADURAI JURISDICTION

This is a Computer Generated Invoice

INVOICE

(ORIGINAL FOR RECIPIENT)

Aditya Infotech
80, East Masi Street, Yanaikal
Opp to Hotel President
Madurai - 625 001, Tamilnadu, Code : 33
GSTN-33AIBPA6296M1Z5
Mobile : 88700 15600
Contact : 0452-4370066
E-Mail : adityainfomdu@gmail.com

Invoice No. **AI/M/19-20/0826**	Dated **26-Aug-2019**
Delivery Note	Mode/Terms of Payment **1 Days**
Supplier's Ref. **AI/M/19-20/0826**	Other Reference(s) **Credit**
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
The Bursar
American College, Madurai.
PAN/IT No :
State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)
The Bursar
American College, Madurai.
PAN/IT No :
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

MANUFACTURER WARRANTY ONLY
Warranty for the p... notice should be claimed d... ...er only
PHYSICAL DAMAGE ... AND DAMAGE ...
Mana... ...ty ...

Sl No.	Description of Goods	HSN/SAC	Qty	Rate	per	Amount
1	Dell Vostro 3670MT-PDC (G5400)/4GB/1TB/NO DVD/18.5" /Dos - 3yrs (6359) B251106UIN8 18Y52S2 -2161/2110123798 /25.9.18	84715000	1	19,491.53	NOS	19,491.53
2	Dell 18.5" LED E1916H Monitor(With Desktop) (E1916H) 29JNPR2 -2161/2110135510 /30.10.18	8528	1	4,237.29	NOS	4,237.29
						23,728.82
	SGST					2,135.60
	CGST					2,135.60
	Less : ROUNDED OFF					(-)0.02
	Total		2			₹ 28,000.00

DELIVERED
Thro:
Dt. BY:

Amount Chargeable (in words)
Indian Rupees Twenty Eight Thousand Only

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	19,491.53	9%	1,754.24	9%	1,754.24	3,508.48
8528	4,237.29	9%	381.36	9%	381.36	762.72
Total	23,728.82		2,135.60		2,135.60	4,271.20

Tax Amount (in words) : **Indian Rupees Four Thousand Two Hundred Seventy One and Twenty paise Only**

C.D. Rec'd.. 29.8.19

Date & Time : 26-Aug-2019 at 16:45

Company's Bank Details
Bank Name : State Bank of India Current A/c
A/c No. : 35620251508
Branch & IFS Code : SME Branch & SBIN0000988

Company's PAN : AIBPA6296M

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

for Aditya Infotech

Authorised Signatory

SUBJECT TO MADURAI JURISDICTION

This is a Computer Generated Invoice

12

Tax Invoice

(35)

Premier Systems & Peripherals New.No.4, Old No.19, Dr.Thomas Road Buvaneshwari Complex First Floor T.Nagar, Chennai - 600 017 GSTIN : 33ADPPS7301G1ZH TAN No. MRIK01060D GSTIN/UIN: 33ADPPS7301G1ZH State Name : Tamil Nadu, Code : 33 Contact : 044 4286772,Centrex - 6472 E-Mail : chedelivery@premiersys.co.in	Invoice No. e-Way Bill No. **GS/Ch/19-20/1637**	Dated **24-Sep-2019**
	Delivery Note	Mode/Terms of Payment **1 Days**
	Supplier's Ref. **GS/Ch/19-20/1637**	Other Reference(s) **Credit**
Consignee **The Bursar** American College, Madurai. PAN/IT No : State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **The American College satellite Campus** Chathrapatti, Natham Main Road, Madurai - 625301. PAN/IT No : AAAAT3750B State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery Company's Bank Details Bank Name : **STATE BANK OF INDIA** A/c No. : **37220364215** Branch & IFS Code : **CFB-Chennai & SBIN0070644**	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	per	Amount
1	**Dell Vostro 3470SFF - Ci5 (9400)/8GB/1TB/ DVDRW/Win 10 MS OFF PL -3 Yrs (6632) C251136WIN8** **(TCS Category for Sale in Cash of Any Goods (Other Than Bullion/Jewellery) @ 0.075%)** 8JT0CZ2 -2161/2110253920/19.9.19, 8JMYBZ2 -2161, 8JSWBZ2 -2161, 8JN0CZ2 -2161, 8JY2CZ2 -2161, 8K23CZ2 -2161, 8JMWBZ2 -2161, 8K33CZ2 -2161, 8K1ZBZ2 -2161, 8JXYBZ2 -2161, 8K0YBZ2 -2161, 8JP0CZ2 -2161, 8JYZBZ2 -2161, 8JVWBZ2 -2161, 8JV0CZ2 -2161, 8JR0CZ2 -2161, 8JWXBZ2 -2161, 8JPWBZ2 -2161, 8K7WBZ2 -2161, 8JNYBZ2 -2161, 8K01CZ2 -2161, 8K4XBZ2 -2161, 8KCZBZ2 -2161, 8k41CZ2 -2161, 8JM2CZ2 -2161	**84715000**	**18 %**	**25**	**40,677.97**	NOS	**10,16,949.25**
2	**Dell 18.5" LED E1916H Monitor (5400a)** **(TCS Category for Sale in Cash of Any Goods (Other Than Bullion/Jewellery) @ 0.075%)** 2XC04S2 -2161, B19QGS2 -2161, FN3NGS2 -2161, 16CQGS2 -2161, 4XC04S2 -2161, HJD04S2 -2161, 2tQF8V2 -2161, 5RQF8V2 -2161, GTQF8v2 -2161, GMQF8V2 -2161, BTQF8V2 -2161, DRQF8V2 -2161, 8sQF8V2 -2161, 2RMJQR2 -2161, BP3NGS2 -2161, 8jNJQR2 -2161, 757TGS2 -2161, 5JNJQR2 -2161, FMH04S2 -2161, 257TGS2 -2161, 3LH8RR2 -2161, JJH8rR2 -2161, B62S7V2 -2161, 562S7V2 -2161, J42S7V2 -2161	**85285200**	**18 %**	**25**	**4,237.29**	NOS	**1,05,932.25**
							11,22,881.50

continued ...

SUBJECT TO CHENNAI JURISDICTION

Tax Invoice(Page 2)

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Premier Systems & Peripherals
New.No,4, Old No.19, Dr.Thomas Road
Buvaneshwari Complex First Floor
T.Nagar, Chennai - 600 017
GSTIN : 33ADPPS7301G1ZH
TAN No. MRIK01060D
GSTIN/UIN: 33ADPPS7301G1ZH
State Name : Tamil Nadu, Code : 33
Contact : 044 4286772,Centrex - 6472
E-Mail : chedelivery@premiersys.co.in

Invoice No. GS/Ch/19-20/1637	e-Way Bill No.	Dated **24-Sep-2019**
Delivery Note		Mode/Terms of Payment **1 Days**
Supplier's Ref. **GS/Ch/19-20/1637**		Other Reference(s) **Credit**
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Consignee
The Bursar
American College, Madurai.
PAN/IT No :
State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)
The American College satellite Campus
Chathrapatti, Natham Main Road,
Madurai - 625301.
PAN/IT No : AAAAT3750B
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **37220364215**
Branch & IFS Code : **CFB-Chennai & SBIN0070644**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	per	Amount
	SGST						**1,01,059.33**
	CGST						**1,01,059.33**
	Less : ***ROUNDED OFF (No GST)***						**(-)0.16**
	Total			**50**			**13,25,000.00**

Amount Chargeable (in words)
Indian Rupees Thirteen Lakh Twenty Five Thousand Only

Declaration
Acceptance of Goods and services under this invoice or making part or full payment or only acknowledgement of this invoice is treated as acceptance of general sales terms & conditions, governed by the Indian law. Customer undertakes to make payment as per the payment terms stated in the invoice and we may charge a finance charge of 2% per month or the maximum amount allowed by law, whichever is lower, with GST extra as applicable on all the past due balances commencing on the date of payment is due. We shall charge Rs. 500/- per Cheque dishonour with GST extra as applicable. We declare that our aggregate turnover in a financial year does not exceeds the prescribed limit for mandatory issuance of the E-invoice, hence we are not required to issue E-invoice under GST law

E. & O.E

for Premier Systems & Peripherals

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

Tax Invoice

14

25

Premier Systems & Peripherals 80 Yanaikal, Opp to Hotel President Venkateswara Kalyana Mahal Madurai- 625 001 GSTIN : 33ADPPS7301G1ZH TAN No: MRIK01060D GSTIN/UIN: 33ADPPS7301G1ZH State Name : Tamil Nadu, Code : 33 Contact : 0452 4370065,88700 15600 (M) E-Mail : mdudelivery@premiersys.co.in	Invoice No. e-Way Bill No. GS/M/19-20/2216	Dated **25-Sep-2019**
	Delivery Note	Mode/Terms of Payment **1 Days**
	Supplier's Ref. **GS/M/19-20/2216**	Other Reference(s) **Credit**
Consignee **The Bursar** American College, Madurai. PAN/IT No : State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **The American College satellite Campus** Chathrapatti, Natham Main Road, Madurai - 625301. PAN/IT No : AAAAT3750B State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	
	Company's Bank Details Bank Name : **STATE BANK OF INDIA** A/c No. : **37220364215** Branch & IFS Code : **CFB-Chennai & SBIN0070644**	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	per	Amount
1	**Dell Vostro 3470SFF - Ci5 (9400)/8GB/1TB/ DVDRW/Win 10 MS OFF PL -3 Yrs (6632) C251136WIN8** **(TCS Category for Sale in Cash of Any Goods (Other Than Bullion/Jewellery) @ 0.075%)** 8HN1CZ2 -2161, 8J2YBZ2 -2161, 8HM2CZ2 -2161, 8HVWBZ2 -2161, 8HT2CZ2 -2161, 8HSXBZ2 -2161, 8HZWBZ2 -2161, 8HRXBZ2 -2161, 8HQ0CZ2 -2161, 8HR0CZ2 -2161, 8J3YBZ2 -2161, 8J0YBZ2 -2161, 8HY0CZ2 -2161, 8HXWBZ2 -2161, 8HP3CZ2 -2161, 8J13CZ2 -2161, 8HW1CZ2 -2161, 8HYYBZ2 -2161, 8HQWBZ2 -2161, 8HNYBZ2 -2161, 8J21CZ2 -2161, 8J32CZ2 -2161, 8HWZBZ2 -2161, 8HTZBZ2 -2161, 8J01CZ2 -2161/2110253714/19-9.19	**84715000**	**18 %**	**25**	**40,677.97**	**NOS**	**10,16,949.25**
2	**Dell 18.5" LED E1916HV Monitor(With Desktop) (2019) (E1916HV)** **(TCS Category for Sale in Cash of Any Goods (Other Than Bullion/Jewellery) @ 0.075%)** 542S7V2 -2161, 1MB88V2 -2161, FBP4QR2 -2161, C47TGS2 -2161, BM3NGS2 -2161, 2RQ84S2 -2161, BN3NGS2 -2161, C57TGS2 -2161, JXC04S2 -2161, G72Y7V2 -2161, H2VG3R2 -2161, C2VG3R2 -2161, GL253R2 -2161, 82VG3R2 -2161, 52VG3R2 -2161, 72VG3R2 -2161, HL253R2 -2161, F0VG3R2 -2161, 92VG3R2 -2161, H0WG3R2 -2161, JQVG3R2 -2161, 7CXG3R2 -261, 81WG3R2 -2161, FJTG3R2 -2161, 34Y2JP2 -2161	**8528**	**18 %**	**25**	**4,237.29**	**NOS**	**1,05,932.25**

continued ...

SUBJECT TO MADURAI JURISDICTION

15

Premier Systems & Peripherals
80 Yanaikal, Opp to Hotel President
Venkateswara Kalyana Mahal
Madurai- 625 001
GSTIN : 33ADPPS7301G1ZH
TAN No: MRIK01060D
GSTIN/UIN: 33ADPPS7301G1ZH.
State Name : Tamil Nadu, Code : 33
Contact : 0452 4370065,88700 15600 (M)
E-Mail : mdudelivery@premiersys.co.in

Invoice No. GS/M/19-20/2216	e-Way Bill No.	Dated **25-Sep-2019**
Delivery Note		Mode/Terms of Payment **1 Days**
Supplier's Ref. **GS/M/19-20/2216**		Other Reference(s) **Credit**
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Consignee
The Bursar
American College, Madurai.
PAN/IT No :
State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)
The American College satellite Campus
Chathrapatti, Natham Main Road,
Madurai - 625301.
PAN/IT No : AAAAT3750B
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **37220364215**
Branch & IFS Code : **CFB-Chennai & SBIN0070644**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	per	Amount
							11,22,881.50
	SGST						**1,01,059.33**
	CGST						**1,01,059.33**
	Less : ***ROUNDED OFF (No GST)***						**(-)0.16**
	Total			**50**			**13,25,000.00**

Amount Chargeable (in words)
Indian Rupees Thirteen Lakh Twenty Five Thousand Only

Declaration
Acceptance of Goods and services under this invoice or making part or full payment or only acknowledgement of this invoice is treated as acceptance of general sales terms & conditions, governed by the Indian law. Customer undertakes to make payment as per the payment terms stated in the invoice and we may charge a finance charge of 2% per month or the maximum amount allowed by law, whichever is lower, with GST extra as applicable on all the past due balances commencing on the date of payment is due. We shall charge Rs. 500/- per Cheque dishonour with GST extra as applicable. We declare that our aggregate turnover in a financial year does not exceeds the prescribed limit for mandatory issuance of the E-invoice, hence we are not required to issue E-invoice under GST law

E. & O.E

for Premier Systems & Peripherals

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO MADURAI JURISDICTION

16

INVOICE

(ORIGINAL FOR RECIPIENT)

Premier Systems & Peripherals
153 L, North Veli Street, Simmakal
Madurai , Tamilnadu , Code : 33
GSTIN : 33ADPPS7301G1ZH
Contact : +91 452 4370066 / 437 0065

Invoice No. GS/M/19-20/2654	e-Way Bill No.	Dated **2-Nov-2019**
Delivery Note		Mode/Terms of Payment **1 Days**
Supplier's Ref. **GS/M/19-20/2654**		Other Reference(s) **Credit**
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination

Consignee
American College
American College, Madurai.
PAN/IT No :
State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)
American College
American College, Madurai.
PAN/IT No :
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Terms of Delivery

MANUFACTURER WARRANTY ... should be claimed ... DAMAGE PHYSICAL DAMAGE/ Chip Level ... will not be covered under warranty ... Minimum 15 Days time for WARRANTY

Sl No.	Description of Goods	HSN/SAC	Qty	Rate	per	Amount
1	Dell Latitude 7290 - Ci5 (7G)/8GB/256GBSSD/Win 10 Pro - 3Yrs (6716) 434S7S2 -CS1403/1.11.19, 8F7H7S2 -CS	8471	2	57,627.12	NOS	1,15,254.24
2	Dell Backpack (2298).	42022290	2			
						1,15,254.24
	SGST					10,372.88
	CGST					10,372.88
	Total		4			₹ 1,36,000.00

DELIVERED Thro: BY: Dt.

Amount Chargeable (in words)
Indian Rupees One Lakh Thirty Six Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471 42022290	1,15,254.24	9% 9%	10,372.88	9% 9%	10,372.88	20,745.76
Total	1,15,254.24		10,372.88		10,372.88	20,745.76

Tax Amount (in words) : **Indian Rupees Twenty Thousand Seven Hundred Forty Five and Seventy Six paise Only**

C.D. Hub.. (I&AC)

Date & Time : **2-Nov-2019 at 13:21**

Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **37220364215**
Branch & IFS Code : **Thousand Lights , Chennai & SBIN0020243**

Company's PAN : **ADPPS7301G**

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

for Premier Systems & Peripherals

Authorised Signatory

SUBJECT TO MADURAI JURISDICTION

This is a Computer Generated Invoice

17

iPlanet

Premium Reseller

TAX INVOICE

CUSTOMER DETAILS

Mr./Mrs./Ms. HEPHZIBAH ANGEL P
C/O.BURSAR,THE AMERICAN COLLEGE ,61F/18
B,POLEPETTAI EAST ,
THOOTHUKKUDI - 628002
CONTACT NO: 9894387975
GST NO:

INVOICE DETAILS

Invoice Number : 1919101588
Invoice Date : 04-11-2019
Other Ref :

Consolidated Premium Retailers
CONSOLIDATED PREMIUM RETAILERS
iPlanet- No.182-D, Northveli Street,
Simmakkal, Madurai, Tamilnadu - 625001
Contact No:9894499507 / 0452-4373608
CONTACT : 9894499507
E-MAIL: mdu3@consolidatedretail.com
GSTN NO : 33AAGFC9527Q1ZW

SL.No	DESCRIPTION OF GOODS	QTY	PRICE	TAX %	TAX	NET
1	190199113480 - MV912HN/A-15-INCH MACBOOK PRO WITH TOUCH BAR: 2.3GHZ 8-CORE 9TH-GENERATION INTEL CORE I9 PROCESSOR, HSN\SAC : 84713010 SNo: SC02Z45SYLVCG **SGST @ 9.00 : 17199.61 | CGST @ 9.00 : 17199.61 | IGST @ 0.00 : 0.00**	1	191,106.78	18.00	34399.22	225506.00
2	8904304450610 - PUP-USBHC8N1-POWERUP TYPE-C 8IN1 USB HUB MULTI-FUNCTIONAL HSN\SAC : 85044030 SNo: C790561 **SGST @ 9.00 : 647.54 | CGST @ 9.00 : 647.54 | IGST @ 0.00 : 0.00**	1	7,194.92	18.00	1295.08	8490.00

Premium Reseller

Remarks :

Sales Employee :MDU3-VIJAY PANDIAN S-450
Rupees Two Lakhs Thirty-Three Thousand Nine Hundred Ninety-Six Only

SUB TOTAL	:	198301.70
TAX TOTAL	:	35694.30
ROUND OFF	:	0.00
NET AMOUNT	:	**233,996.00**

Terms & Conditions:

1. Goods once sold cannot be taken back or exchanged
2. We are not responsible for damage in transit
3. Manufacturer Warranty Applicable
4. Subject to Coimbatore Jurisdiction only

Customer Signature
(Goods Received in Good Condition)

For CONSOLIDATED PREMIUM RETAILERS

Authorised Signatory

Shop 24/7 at iPlanet , All your favourite Apple Products are just click away , Please log on to **www.store.iplanetstore.in** any time anywhere.

www.consolidatedretail.com | www.iplanetstore.in

INVOICE

(ORIGINAL FOR Contact)

Aditya Infotech 80, East Masi Street, Yanaikal Opp to Hotel President Madurai - 625 001, Tamilnadu, Code : 33 GSTN-33AIBPA6296M1Z5 Mobile : 88700 15600 Contact : 0452-4370066 E-Mail : adityainfomdu@gmail.com	Invoice No. **AI/M/19-20/1207**	Dated **27-Nov-2019**
	Delivery Note	Mode/Terms of Payment **1 Days**
	Supplier's Ref. **AI/M/19-20/1207**	Other Reference(s) **Credit**
Consignee **American College** American College, Madurai. PAN/IT No : State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **American College** American College, Madurai. PAN/IT No : State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	

BCA dept
SF (ON)

MANUFACTURER WARRANTY ONLY
Warranty for the product with this invoice should be claimed ... manufacturer only
PHYSICAL ... / MAGE
Minimum 15 ... days ... Conditions

Sl No.	Description of Goods	HSN/SAC	Qty	Rate	per	Amount
1	Dell Vostro 3670MT-PDC (G5400)/4GB/1TB/NO DVD/Dos - 3yrs (6359) B251106UIN8 19862S2 -2161/2110123764 /25.9.19	84715000	1	19,491.53	NOS	19,491.53
2	Dell 18.5" LED E1916H Monitor(With Desktop) (E1916H) 6L0NRY2 -841649998	8528	1	4,237.29	NOS	4,237.29
3	Numeric UPS Digital 600EX (5612) 12190709029 -333, 12190708976 -333/VTC-5975 /19-20	8504090	2	2,033.90	NOS	4,067.80
						27,796.62
	SGST					**2,501.70**
	CGST					**2,501.70**
	Less : *ROUNDED OFF*					**(-)0.02**
	Total		4			**₹ 32,800.00**

DELIVERED
Time:
Dt BY:

E. & O.E

Amount Chargeable (in words)
Indian Rupees Thirty Two Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	19,491.53	9%	1,754.24	9%	1,754.24	3,508.48
8528	4,237.29	9%	381.36	9%	381.36	762.72
8504090	4,067.80	9%	366.10	9%	366.10	732.20
Total	**27,796.62**		**2,501.70**		**2,501.70**	**5,003.40**

Tax Amount (in words) : **Indian Rupees Five Thousand Three and Forty paise Only**

C.D. Thely.

Date & Time : **27-Nov-2019 at 12:21**

Company's Bank Details
Bank Name : **State Bank of India Current A/c**
A/c No. : **35620251508**
Branch & IFS Code : **SME Branch & SBIN0000988**

Company's PAN : **AIBPA6296M**

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

for Aditya Infotech

Authorised Signatory

SUBJECT TO MADURAI JURISDICTION

This is a Computer Generated Invoice

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INVOICE

(ORIGINAL FOR RECIPIENT)

Aditya Infotech
80, East Masi Street, Yanaikal
Opp to Hotel President
Madurai - 625 001, Tamilnadu, Code : 33
GSTN-33AIBPA6296M1Z5
Mobile : 88700 15600
Contact : 0452-4370066
E-Mail : adityainfomdu@gmail.com

Invoice No. AI/M/19-20/1219	e-Way Bill No.	Dated **29-Nov-2019**
Delivery Note		Mode/Terms of Payment **1 Days**
Supplier's Ref. **AI/M/19-20/1219**		Other Reference(s) **Credit**
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Consignee
American College
American College, Madurai.
PAN/IT No :
State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)
American College
American College, Madurai.
PAN/IT No :
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Sl No.	Description of Goods	HSN/SAC	Qty	Rate	per	Amount
1	Dell Vostro 3470SFF-Ci3 (8100)/4GB/1TB/DVD/Dos-3yrs (6338) X3470SFF506IN8 B6862S2 -2161/2110135510 /30.10.18	84715000	1	25,000.00	NOS	25,000.00
2	Dell 18.5" LED E1916H Monitor(With Desktop) (E1916H) 5V0NRY2 -841649998	8528	1	4,237.29	NOS	4,237.29
3	Dell Wireless Keyboard and Mouse - KM117 (580-AFRE) (5681) ACCEPB2FWAVBFTEX 841612365 - 2 NOS -2161, -	84716040	2	1,101.69	NOS	2,203.38
4	HP LASERJET MFP M1005 (R1005) Toll free - 1800112267 / 30306363 (prefix local city STD code) CNKNM42B83 -1272/GS/M /19-20/1545	84433100	1	15,677.97	NOS	15,677.97
5	Seagate 2TB External HDD (4856) NAA982GJ -333/VTC-6021/19 -20/28.11.19	84717020	1	6,101.69	NOS	6,101.69
						53,220.33
	SGST					**4,789.83**

continued ...

SUBJECT TO MADURAI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Aditya Infotech 80, East Masi Street, Yanaikal Opp to Hotel President Madurai - 625 001, Tamilnadu, Code : 33 GSTN-33AIBPA6296M1Z5 TAN No. MRIS09587E GSTIN/UIN: 33AIBPA6296M1Z5 State Name : Tamil Nadu, Code : 33 Contact : 0452-4370066 E-Mail : adityainfomdu@gmail.com	Invoice No. **AI/M/19-20/1228**	Dated **2-Dec-2019**
	Delivery Note	Mode/Terms of Payment **1 Days**
	Supplier's Ref. **AI/M/19-20/1228**	Other Reference(s) **Credit**
Consignee **American College** American College, Madurai. PAN/IT No : State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **American College** American College, Madurai. PAN/IT No : State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	
	Company's Bank Details Bank Name : **State Bank of India Current A/c** A/c No. : **35620251508** Branch & IFS Code : **SME Branch & SBIN0000988**	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	per	Amount
1	**Dell Vostro 3470SFF-PDC (G5420)/4GB/1TB/No ODD/ Win 10 MS OFF PL - 3 Yrs (2019) (6629) C251139WIN8** 46PR803 -2161/2110267995/22.10.19	**8471**	**18 %**	**1**	**22,033.90**	**NOS**	**22,033.90**
2	**Dell 18.5" LED E1916H Monitor(With Desktop) (E1916H)** 36B7KV2 -841585615	**8528**	**18 %**	**1**	**4,237.29**	**NOS**	**4,237.29**
3	**HP LASERJET 1020 PLUS (R1020PLUS)** CNCHD91435 -IB-R-117/25004/30.11.19	**84433240**	**18 %**	**1**	**11,186.44**	**NOS**	**11,186.44**
							37,457.63
	SGST						**3,371.19**
	CGST						**3,371.19**
	Less : ***ROUNDED OFF***						**(-)0.01**
	Total			**3**			**44,200.00**

Amount Chargeable (in words)
Indian Rupees Forty Four Thousand Two Hundred Only

Declaration
Acceptance of Goods and services under this invoice or making part or full payment or only acknowledgement of this invoice is treated as acceptance of general sales terms & conditions, governed by the Indian law. Customer undertakes to make payment as per the payment terms stated in the invoice and we may charge a finance charge of 2% per month or the maximum amount allowed by law, whichever is lower, with GST extra as applicable on all the past due balances commencing on the date of payment is due. We shall charge Rs. 500/- per Cheque dishonour with GST extra as applicable. We declare that our aggregate turnover in a financial year does not exceeds the prescribed limit for mandatory issuance of the E-Invoice, hence we are not required to issue E-Invoice under GST law

E. & O.E

for Aditya Infotech

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

92

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INVOICE

(ORIGINAL FOR RECIPIENT)

Aditya Infotech
80, East Masi Street, Yanaikal
Opp to Hotel President
Madurai - 625 001, Tamilnadu, Code : 33
GSTN-33AIBPA6296M1Z5
Mobile : 88700 15600
Contact : 0452-4370066
E-Mail : adityainfomdu@gmail.com

Invoice No. **AI/M/19-20/1229**	Dated **2-Dec-2019**
Delivery Note	Mode/Terms of Payment **1 Days**
Supplier's Ref. **AI/M/19-20/1229**	Other Reference(s) **Credit**
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
American College
American College, Madurai.
PAN/IT No :
State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)
American College
American College, Madurai.
PAN/IT No :
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

MAN... PHYSICAL ... Minimum 15 Days time for WARRANTY replacements

Sl No.	Description of Goods	HSN/SAC	Qty	Rate	per	Amount
1	Dell Vostro 3470SFF-PDC (G5420)/4GB/1TB/No ODD/ Win 10 MS OFF PL - 3 Yrs (6629) C251139WIN8 45YQ803 -2161 /2110267995/22.10.19	8471	1	22,033.90	NOS	22,033.90
2	Dell 18.5" LED E1916H Monitor(With Desktop) (E1916H) 1G1NGS2 -841531941	8528	1	4,237.29	NOS	4,237.29
3	HP LASERJET MFP M1005 (R1005) Toll free - 1800112267 / 30306363 (prefix local city STD code) CNKNM8XCVZ -IB-R-117 /25000/30.11.19	84433100	1	15,677.97	NOS	15,677.97
						41,949.16
	SGST					3,775.43
	CGST					3,775.43
	Less : *ROUNDED OFF*					(-)0.02
	Total		3			₹ 49,500.00

DELIVERED
Thro:
Dt. BY:

Amount Chargeable (in words)
Indian Rupees Forty Nine Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	22,033.90	9%	1,983.05	9%	1,983.05	3,966.10
8528	4,237.29	9%	381.36	9%	381.36	762.72
84433100	15,677.97	9%	1,411.02	9%	1,411.02	2,822.04
Total	41,949.16		3,775.43		3,775.43	7,550.86

Mr. Chelladuraiai Principal Office

Tax Amount (in words) : **Indian Rupees Seven Thousand Five Hundred Fifty and Eighty Six paise Only**

Date & Time : **2-Dec-2019 at 11:58**

Company's Bank Details
Bank Name : **State Bank of India-Current A/c**
A/c No. : **35620251508**
Branch & IFS Code : **SME Branch & SBIN0000988**

Company's PAN : **AIBPA6296M**

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

for Aditya Infotech
Authorised Signatory

SUBJECT TO MADURAI JURISDICTION

This is a Computer Generated Invoice

DPM Library A/c

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INVOICE

(ORIGINAL FOR RECIPIENT)

Aditya Infotech 80, East Masi Street, Yanaikal Opp to Hotel President Madurai - 625 001, Tamilnadu, Code : 33 GSTN-33AIBPA6296M1Z5 Mobile : 88700 15600 Contact : 0452-4370066 E-Mail : adityainfomdu@gmail.com	Invoice No. e-Way Bill No. **AI/M/19-20/1265**	Dated **10-Dec-2019**
	Delivery Note	Mode/Terms of Payment **1 Days**
	Supplier's Ref. **AI/M/19-20/1265**	Other Reference(s) **Credit**
Consignee **American College** American College, Madurai. PAN/IT No : State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **American College** American College, Madurai. PAN/IT No : State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu Library	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Qty	Rate	per	Amount
1	Dell T30 Server – E3-1225 V5/32GB DDR4/2TB X 2 /DVDRW/Ubuntu-3Yrs (1000) BQG9YH2 -1644 /201D1900375616/21.6.19 /851566348	84716060	1	1,15,254.24	NOS	1,15,254.24
2	Dell 19.5" LED Monitor E2016H (With DP Port & VGA Port) (6476) H98mVQ2 -2172 /GDI10080390778/25.1.19	8528	1			
3	Dell USB Optical Mouse - MS116 Black (570-AAJG) (5479) ACCEKM2GZAGFW2TM 841555934 - 1 NOS -2596	84716060	1			
4	Dell USB Wired Keyboard - KB216 Black (580-AEKD) (5486) ACCEHDYAKFAJ7EYQ 841633082 - 1NOS -2596	84716040	1			
5	Dell Vostro 3470SFF-Ci3 (8100)/4GB/1TB/NO DVD/Dos - 3yrs (6360) B251108UIN8 B6B22S2 -261, B7H62S2 -2161, B5972S2 -2161 /2110135510/30.10.18	84715000	3	38,898.31	NOS	1,16,694.93

continued ...

SUBJECT TO MADURAI JURISDICTION

This is a Computer Generated Invoice

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INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

Aditya Infotech 80, East Masi Street, Yanaikal Opp to Hotel President Madurai - 625 001, Tamilnadu, Code : 33 GSTN-33AIBPA6296M1Z5 Mobile : 88700 15600 Contact : 0452-4370066 E-Mail : adityainfomdu@gmail.com	Invoice No. e-Way Bill No. **AI/M/19-20/1265**	Dated **10-Dec-2019**
	Delivery Note	Mode/Terms of Payment **1 Days**
	Supplier's Ref. **AI/M/19-20/1265**	Other Reference(s) **Credit**
Consignee **American College** American College, Madurai. PAN/IT No : State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **American College** American College, Madurai. PAN/IT No : State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Qty	Rate	per	Amount
6	Dell 18.5" LED E1916H Monitor(With Desktop) (E1916H) 524ZRY2 -2161, 924ZRY2 -2161/2110277039/13.11.19 /841660036, DW6zry2 -841660030	8528	3			
7	Microsoft Win Pro 10 64Bit Eng Intl 1pk DSP OEI DVD (6718) FQC-08929 03307140100495 -1384, 03307140100476 -1384, 03307139360422 -1384 /5902/19-20/1.11.19	8523	3			
						2,31,949.17
	SGST					**20,875.42**
	CGST					**20,875.42**
	Less : ***ROUNDED OFF***					**(-)0.01**
	Total		**13**			**₹ 2,73,700.00**

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

Indian Rupees Two Lakh Seventy Three Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84716060 8528	1,15,254.24	9% 9%	10,372.88	9% 9%	10,372.88	20,745.76
84716040 84715000 8523	1,16,694.93	9% 9% 9%	10,502.54	9% 9% 9%	10,502.54	21,005.08
Total	**2,31,949.17**		**20,875.42**		**20,875.42**	**41,750.84**

Tax Amount (in words) : **Indian Rupees Forty One Thousand Seven Hundred Fifty and Eighty Four paise Only**

C.D. Party.

Date & Time : **10-Dec-2019 at 15:52**

Company's Bank Details
Bank Name : **State Bank of India Current A/c**
A/c No. : **35620251508**
Branch & IFS Code : **SME Branch & SBIN0000988**

Company's PAN : **AIBPA6296M**

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

for Aditya Infotech

Authorised Signatory

SUBJECT TO MADURAI JURISDICTION

This is a Computer Generated Invoice

DELIVERED
Thro:
Dt. BY:

18.12.19.
(N. Vasanthakumar).

25

PREMIER SYSTEMS & PERIPHERALS

Head Office: New No.4, 1st Floor, Bhuvaneshwari Complex, Dr.Thomas Road, T.Nagar, Chennai- 600017. Ph. 044 48525202
Registered Office: 153L, North Veli Street, Simmakkal, Madurai - 625001. Tamil Nadu. Ph.
Coimbatore Branch: 43, Raju Naidu Street, Sivananda Colony, Coimbatore - 641012. Ph. 0422 - 4978988
Madurai Branch: 80, Yanaikkal, Opp to Hotel President, Madurai - 625001. Tamil Nadu. Ph. 0452 - 4370065 | 4370066
www.premiersys.in | info@premiersys.in | GST: 33ADPPS7301G1ZH

Distributor For DELL Tally

10.12.2019

To
The Principal
American College
Madurai.

Dear Sir,

With reference to your enquiry for purchase of high end DELL XPS Laptop, Please find the details as below.

S.No	Description	Qty	Rate	Amount
	DELL XPS 15 Laptop - 7000 Series 7590 9th Gen Intel Core I7 9750 H Processor 16 GB DDR4 RAM / 512 GB M.2 PCIE SSD Drive 15.6" 4K Ultra HD OLED Infinity Edge Display 130 Watts Power Adapter / 6 Cell 97 Whr Battery Nvidia Geforece GTX 1650 4 GB Graphics Killer Wifi 6 AX 1650 / Bluetooth 5.0 Backlit Keyboard with Trackpad & Fingerprint reader Windows 10 Home Plus SL + Office Home and Student 2019 Type C Port & HDMI Port MC Afee Live Safe 12 Month Antivirus 3 Yrs Warranty with Accidental Damage Support Price - Rs. 1,87,000/- Net	1	1,87,000/-	1,87,000/-

Terms:
Amount includes all taxes.
Delivery will take 4 weeks from the date of order.
Quotation valid for 7 days only.
100 % payment in advance.

For Premier Systems & Peripherals
K.Senthilnathan
98940 58068
senthil@premiersys.in

To
Bursar
12.15

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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Premier Systems & Peripherals 80 Yanaikal, Opp to Hotel President Venkateswara Kalyana Mahal Madurai- 625 001 GSTIN : 33ADPPS7301G1ZH GSTIN/UIN: 33ADPPS7301G1ZH State Name : Tamil Nadu, Code : 33 Contact : 0452 4370066,88700 15600 (M) E-Mail : mdudelivery@premiersys.in www.premiersys.in	Invoice No. e-Way Bill No. **GS/M/19-20/3746**	Dated **29-Jan-2020**
	Delivery Note	Mode/Terms of Payment **1 Days**
	Supplier's Ref. **GS/M/19-20/3746**	Other Reference(s) **Credit**
Consignee **American College** American College, Madurai. PAN/IT No : State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **American College** American College, Madurai. PAN/IT No : State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Qty	Rate	per	Amount
1	Dell Latitude 7400 2in1-Ci7(8665U)/16GB/512GB SSD/14" FHD/Backlit KBD/Win 10 Pro - 3Yrs + ADP (6788) C1b6p13 -TF/S/19-20/0123 /27.1.20	8471	1	1,58,474.58	NOS	1,58,474.58
	SGST					**14,262.71**
	CGST					**14,262.71**
	Total		**1**			**₹ 1,87,000.00**

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

Indian Rupees One Lakh Eighty Seven Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,58,474.58	9%	14,262.71	9%	14,262.71	28,525.42
Total	**1,58,474.58**		**14,262.71**		**14,262.71**	**28,525.42**

Tax Amount (in words) : **Indian Rupees Twenty Eight Thousand Five Hundred Twenty Five and Forty Two paise Only**

Date & Time : **29-Jan-2020 at 17:14**

Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **37220364215**
Branch & IFS Code : **Thousand Lights - Chennai & SBIN0020243**

Company's PAN : **ADPPS7301G**

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

for Premier Systems & Peripherals

Authorised Signatory

SUBJECT TO MADURAI JURISDICTION

This is a Computer Generated Invoice

Printed on 16-Nov-2020 at 14:20

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Tax Invoice

Premier Systems & Peripherals
New.No.4, Old No.19, Dr.Thomas Road
Buvaneshwari Complex First Floor
T.Nagar, Chennai - 600 017
GSTIN : 33ADPPS7301G1ZH
TAN No. MRIK01060D
GSTIN/UIN: 33ADPPS7301G1ZH
State Name : Tamil Nadu, Code : 33
Contact : 044 4286772,Centrex - 6472
E-Mail : chedelivery@premiersys.co.in

Invoice No. **GS/Ch/19-20/3056**	Dated **5-Feb-2020**
Delivery Note	Mode/Terms of Payment **1 Days**
Supplier's Ref. **GS/Ch/19-20/3056**	Other Reference(s) **Credit**
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
American College
American College, Madurai.
PAN/IT No : AAAAT3750B
State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)
American College
American College, Madurai.
PAN/IT No : AAAAT3750B
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **37220364215**
Branch & IFS Code : **CFB-Chennai & SBIN0070644**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	per	Amount
1	**Dell Vostro 3470SFF-PDC (G5420)/4GB/1TB/No ODD/ Win 10 MS OFF PL - 3 Years (6629N) C251139WIN8** **(TCS Category for Sale in Cash of Any Goods (Other Than Bullion/Jewellery) @ 0.075%)** 365P9W2 -2161/2110275565/8.11.19-841657610, 855P9W2 -2161, 805P9W2 -2161	**8471**	**18 %**	**3**	**22,033.90**	**NOS**	**66,101.70**
2	**Dell 18.5" LED E1916HV Monitor(With Desktop) (2019) (E1916HV)** **(TCS Category for Sale in Cash of Any Goods (Other Than Bullion/Jewellery) @ 0.075%)** GS0NRY2 -841650000, BR0NRY2 -., 14SSRY2 -841650002	**8528**	**18 %**	**3**	**4,237.29**	**NOS**	**12,711.87**
							78,813.57
	SGST						**7,093.22**
	CGST						**7,093.22**
	Less : ***ROUNDED OFF (No GST)***						**(-)0.01**
	Total			**6**			**93,000.00**

Amount Chargeable (in words)
Indian Rupees Ninety Three Thousand Only

Declaration
Acceptance of Goods and services under this invoice or making part or full payment or only acknowledgement of this invoice is treated as acceptance of general sales terms & conditions, governed by the Indian law. Customer undertakes to make payment as per the payment terms stated in the invoice and we may charge a finance charge of 2% per month or the maximum amount allowed by law, whichever is lower, with GST extra as applicable on all the past due balances commencing on the date of payment is due. We shall charge Rs. 500/- per Cheque dishonour with GST extra as applicable. We declare that our aggregate turnover in a financial year does not exceeds the prescribed limit for mandatory issuance of the E-Invoice, hence we are not required to issue E-Invoice under GST law

E. & O.E

for Premier Systems & Peripherals

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

INVOICE

(ORIGINAL FOR RECIPIENT)

Premier Systems & Peripherals 153 L, North Veli Street, Simmakal Madurai , Tamilnadu , Code : 33 GSTIN : 33ADPPS7301G1ZH Pincode - 625001 Contact : +91 452 4370066 / 437 0065 E-Mail : premiersysmdu@gmail.com	Invoice No. **GS/M/19-20/3999**	Dated **20-Feb-2020**
	Delivery Note	Mode/Terms of Payment **1 Days**
	Supplier's Ref. **GS/M/19-20/3999**	Other Reference(s) **Credit**
Consignee **American College** American College, Madurai. PAN/IT No : State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **American College** American College, Madurai. PAN/IT No : State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Part No.	Qty	Rate	per	Amount
1	Dell Vostro 3470SFF-PDC (G5420)/4GB/1TB/No ODD/ Win 10 MS OFF PL - 3 Yr C251139WIN8 315p9w2 -2161/2110275565 /8.11.19	8471	6629a	1	22,033.90	NOS	22,033.90
2	Dell 18.5" LED E1916HV Monitor(With Desktop) Jm6zrY2 -841660029	8528	E1916HV	1	4,237.29	NOS	4,237.29
3	HP LASERJET 1020 PLUS Cncgy23635 -IB-R-117 /26865/20.2.20	84433240	R1020PLUS	1	11,186.44	NOS	11,186.44
							37,457.63
	SGST						**3,371.19**
	CGST						**3,371.19**

Dept of Engl/Ac.
Mr. Paul Jeyakar.

continued ...

SUBJECT TO MADURAI JURISDICTION

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INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

Premier Systems & Peripherals
153 L, North Veli Street, Simmakal
Madurai , Tamilnadu , Code : 33
GSTIN : 33ADPPS7301G1ZH
Pincode - 625001
Contact : +91 452 4370066 / 437 0065
E-Mail : premiersysmdu@gmail.com

Invoice No. **GS/M/19-20/3999**	Dated **20-Feb-2020**
Delivery Note	Mode/Terms of Payment **1 Days**
Supplier's Ref. **GS/M/19-20/3999**	Other Reference(s) **Credit**
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Consignee
American College
American College, Madurai.
PAN/IT No :
State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)
American College
American College, Madurai.
PAN/IT No :
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Terms of Delivery

MANUFACTURER WARRANTY ONLY
Warranty for the [illegible] this invoice should be claim[illegible] manufacturer only
PHYSICAL D[illegible] [illegible]ING DAMAGE warranty
Minimu[illegible]

Sl No.	Description of Goods	HSN/SAC	Part No.	Qty	Rate	per	Amount
	Less : ***ROUNDED OFF (No GST)***						(-)0.01
	Total			3			**44,200.00**

DELIVERED
Thro:
Dt. BY:

Amount Chargeable (in words)
Indian Rupees Forty Four Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	22,033.90	9%	1,983.05	9%	1,983.05	3,966.10
8528	4,237.29	9%	381.36	9%	381.36	762.72
84433240	11,186.44	9%	1,006.78	9%	1,006.78	2,013.56
Total	37,457.63		3,371.19		3,371.19	6,742.38

Dept of English
Mr. Paul Jayakar

Tax Amount (in words) : **Indian Rupees Six Thousand Seven Hundred Forty Two and Thirty Eight paise Only**

Company's PAN : **ADPPS7301G**

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

Date & Time : **20-Feb-2020 at 11:57**

Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **37220364215**
Branch & IFS Code : **Thousand Lights - Chennai & SBIN0026243**

Customer's Seal and Signature

for Premier Systems & Peripherals

PREMIER SYSTEMS & PERIPHERALS MADURAI

Authorised Signatory

SUBJECT TO MADURAI JURISDICTION

INVOICE

(ORIGINAL FOR RECIPIENT)

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Premier Systems & Peripherals 153 L, North Veli Street, Simmakal Madurai , Tamilnadu , Code : 33 GSTIN : 33ADPPS7301G1ZH Pincode - 625001 Contact : +91 452 4370066 / 437 0065 E-Mail : premiersysmdu@gmail.com	Invoice No. **GS/M/19-20/4293**	Dated **7-Mar-2020**
	Delivery Note	Mode/Terms of Payment **1 Days**
	Supplier's Ref. **GS/M/19-20/4293**	Other Reference(s) **Credit**
Consignee **American College** American College, Madurai. PAN/IT No : State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **American College** American College, Madurai. PAN/IT No : State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Part No.	Qty	Rate	per	Amount
1	Dell Ins 14 5490 - Ci5(10210U)/4GB/512GB SSD /14" FHD/Backlit KBD/Win 10 MS Off - 1Yr 7r6wv23 -2161/2110315557 /3.3.2020	84713010	6843	1	48,728.81	NOS	48,728.81
2	Dell Backpack	42022290	2298	1	847.46	NOS	847.46
							49,576.27
	SGST						**4,461.86**
	CGST						**4,461.86**
	ROUNDED OFF (No GST)						**0.01**
	Total			**2**			**58,500.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Fifty Eight Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	48,728.81	9%	4,385.59	9%	4,385.59	8,771.18
42022290	847.46	9%	76.27	9%	76.27	152.54
Total	**49,576.27**		**4,461.86**		**4,461.86**	**8,923.72**

Tax Amount (in words) : **Indian Rupees Eight Thousand Nine Hundred Twenty Three and Seventy Two paise Only**

Company's PAN : **ADPPS7301G**

Date & Time : **7-Mar-2020 at 15:14**

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 : **STATE BANK OF INDIA**
A/c No. : **37220364215**
Branch & IFS Code : **Thousand Lights - Chennai & SBIN0020243**

Customer's Seal and Signature

for Premier Systems & Peripherals

Authorised Signatory

SUBJECT TO MADURAI JURISDICTION

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

37

...ustronics
SHOP NO 111, RAHAT PLAZA
ARCOT ROAD, VADAPALANI
CHENNAI-600026
044-4216664 /04442166645
MOB: 9566155995
GSTIN/UIN: 33AIWPM8000G1Z7
State Name : Tamil Nadu, Code : 33
E-Mail : muthiah.k@statustronics.com

Invoice No.	e-Way Bill No.	Dated
STA/1652/20-21	541201840122	**24-Mar-2020**
		Mode/Terms of Payment **CREDIT**
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Terms of Delivery **Courier**		

Buyer
The American College
Goripalayam
Madurai- 625002
PH: 2530070 Extn No.304
GSTIN/UIN : 33AAAAT3750B1Z1
State Name : Tamil Nadu, Code : 33

(9)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	**Lenovo V540z I5/8gb/1tb/w10pro/odd/aio /23.8** *10YS001MIG*	8471	**1.00 nos**	58,900.00	nos	**58,900.00**	R
2	**Lenovo V530t I5-9400/8gb/1tb/win10p/** *1S10TWS1NV00PG01VFXV* *1S10TWS1NV00PG01VHHW*	8471	**2.00 nos**	46,200.00	nos	**92,400.00**	R
3	**Lenovo 19.5" Monitor** *1S60DFAAR1WWVKBP3571* *1S60DFAAR1WWVKBR3343*	8528	**2.00 nos**	4,500.00	nos	**9,000.00**	R
4	**LENOVO TB CI5/14/8GB/1TB/WIN10P** *LR0D1C5Q, LR0D1E8T* *LR0D1C5G, LR0D1F99* *LR0D1E9M, LR0D1F74*	8471	**6.00 nos**	59,900.00	nos	**3,59,400.00**	R
5	**Lenovo Backpack**	39269099	**6.00 nos**	1,000.00	nos	**6,000.00**	R
6	**Numeric 2000va Digital 2000plus**	8504	**1.00 nos**	19,500.00	nos	**19,500.00**	R
7	**HP LASERJET PRINTER 1020+** *CNCGY56519, 56543, 56577,* *56534, 56535, 56520, 56531*	8443	**7.00 nos**	11,950.00	nos	**83,650.00**	R

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SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

32

Statustronics
SHOP NO 111, RAHAT PLAZA
ARCOT ROAD, VADAPALANI
CHENNAI-600026
044-4216664 /04442166645
MOB: 9566155995
GSTIN/UIN: 33AIWPM8000G1Z7
State Name : Tamil Nadu, Code : 33
E-Mail : muthiah.k@statustronics.com

Invoice No. STA/1652/20-21	e-Way Bill No. 541201840122	Dated **24-Mar-2020**
		Mode/Terms of Payment **CREDIT**
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Terms of Delivery **Courier**		

Buyer
The American College
Goripalayam
Madurai- 625002
PH: 2530070 Extn No.304
GSTIN/UIN : 33AAAAT3750B1Z1
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
8	**HP LASERJET ALL IN ONE 1005** *CNKNN2WD66, 2WGXS* *2WCTC, 2WD9C, 2WCZH* *2WD6T, 2WD2V*	8443	**7.00 nos**	16,700.00	nos	**1,16,900.00**
9	**ZEB WEB CAMERA**	85258090	**7.00 nos**	1,725.00	nos	**12,075.00**
10	**DELIVERY CHARGES** *INSTALLATION CONNECTIVITY*	996511				**15,000.00**
						7,72,825.00
	CGST OUTPUT					**69,554.25**
	SGST OUTPUT					**69,554.25**
	Less : ***Round Off***					**(-)0.50**
	Total		**39.00 nos**			**₹ 9,11,933.00**

E. & O.E

Amount Chargeable (in words)
INR Nine Lakh Eleven Thousand Nine Hundred Thirty Three Only

Company's Bank Details
Bank Name : **Hdfc Bank Ltd A/c-50200001589068**
A/c No. : **50200001589068**
Branch & IFS Code : **ITC CENTRE MOUNT ROAD & HDFC0000004**

Company's VAT TIN : **33021392176**

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

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

C.P. Thely.

INVOICE

Printed on 2-Sep-2020 at 15:28
(ORIGINAL FOR RECIPIENT)

M

Premier Systems & Peripherals
80 Yanaikal, Opp to Hotel President
Venkateswara Kalyana Mahal
Madurai- 625 001
GSTIN : 33ADPPS7301G1ZH
Isac - 88700 15600
Contact : 0452 4370065,88700 15600 (M)

Invoice No. GS/M/20-21/1499	e-Way Bill No.	Dated **2-Sep-2020**
Delivery Note		Mode/Terms of Payment **1 Days**
Supplier's Ref. **GS/M/20-21/1499**		Other Reference(s) **Credit**
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Consignee
American College
American College, Madurai.
PAN/IT No :
State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)
American College
American College, Madurai.
PAN/IT No :
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **37220364215**
Branch & IFS Code : **CFB-Chennai & SBIN0070644**

Sl No.	Description of Goods and Services	HSN/SAC	Qty	Rate	per	Amount
1	**Dell Latitude 9410 2 in 1 – Ci7(10610U)/16GB/512GB SSD /14" FHD Touch/Finger Print/Backlit KBD/Win 10 Pro – 4 Yrs (6966Bx)** 4T3Q453	**8471**	**1**	**2,00,000.00**	**NOS**	**2,00,000.00**
	Additional Charges for Delivery (S)	996511				
	SGST					**18,000.00**
	CGST					**18,000.00**
	Total		**1**			**2,36,000.00**

MANUFACTURER WARRANTY
Warranty for the products sold vide ... be claimed directly with ...
PHYSICAL ... 30 days warranty ... Replacement

Amount Chargeable (in words)
Indian Rupees Two Lakh Thirty Six Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	2,00,000.00	9%	18,000.00	9%	18,000.00	36,000.00
996511		9%		9%		
Total	**2,00,000.00**		**18,000.00**		**18,000.00**	**36,000.00**

Tax Amount (in words) : **Indian Rupees Thirty Six Thousand Only**

Declaration
Acceptance of Goods and services under this invoice or making part or full payment or only acknowledgement of this invoice is treated as acceptance of general sales terms & conditions, governed by the Indian law. Customer undertakes to make payment as per the payment terms stated in the invoice and we may charge a finance charge of 2% per month or the maximum amount allowed by law, whichever is lower, with GST extra as applicable on all the past due balances commencing on the date of payment is due. We shall charge Rs. 500/- per Cheque dishonour with GST extra as applicable.

DELIVERED
Thro:
Dt. BY:

Customer's Seal and Signature

for Premier Systems & Peripherals

PREMIER SYSTEMS & PERIPHERALS MADURAI

Authorised Signatory

SUBJECT TO MADURAI JURISDICTION

C.D. Thy.

Printed on 12-Sep-2020 at 11:05
(ORIGINAL FOR RECIPIENT)

INVOICE

Premier Systems & Peripherals 80 Yanaikal, Opp to Hotel President Venkateswara Kalyana Mahal Madurai- 625 001 GSTIN : 33ADPPS7301G1ZH Isac - 88700 15600 Contact : 0452 4370065,88700 15600 (M)	Invoice No. **GS/M/20-21/1645**	Dated **11-Sep-2020**
	Delivery Note	Mode/Terms of Payment **1 Days**
	Supplier's Ref. **GS/M/20-21/1645**	Other Reference(s) **Credit**
Consignee **American College** American College, Madurai. PAN/IT No : State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **American College** American College, Madurai. PAN/IT No : State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	
	Company's Bank Details Bank Name : **STATE BANK OF INDIA** A/c No. : **37220364215** Branch & IFS Code : **CFB-Chennai & SBIN0070644**	

Sl No.	Description of Goods and Services	HSN/SAC	Qty	Rate	per	Amount
1	**Vostro 5401 i7-1065G7/8GB/512 SSD/MX330 -2GB/Backlit KB/Win 10 SL+Office/14"FHD/FPR/1 Yr (7006B)** 2JPV103	**84713010**	**1**	**81,355.93**	**NOS**	**81,355.93**
2	**Dell Backpack with Laptops (2298)**	**42022290**	**1**			
						81,355.93
	Additional Charges for Delivery (S)	996511				
	SGST					**7,322.03**
	CGST					**7,322.03**
	ROUNDED OFF (No GST)					**0.01**
	Total		**2**			**96,000.00**

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

Indian Rupees Ninety Six Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	81,355.93	9%	7,322.03	9%	7,322.03	14,644.06
42022290		9%		9%		
996511		9%		9%		
Total	**81,355.93**		**7,322.03**		**7,322.03**	**14,644.06**

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Six Hundred Forty Four and Six paise Only**

Letter Given on 10/09/2020

Declaration
Acceptance of Goods and services under this invoice or making part or full payment or only acknowledgement of this invoice is treated as acceptance of general sales terms & conditions, governed by the Indian law. Customer undertakes to make payment as per the payment terms stated in the invoice and we may charge a finance charge of 2% per month or the maximum amount allowed by law, whichever is lower, with GST extra as applicable on all the past due balances commencing on the date of payment is due. We shall charge Rs. 500/- per Cheque dishonour with GST extra as applicable.

MANDATORY
Warranty to [illegible] should be claimed [illegible] only
PHYSICAL DAMAGE / CHIP [illegible] DAMAGE will not be covered under warranty
Minimum 15 Days time for WARRANTY replacements

Letter Dr. Justin Manohar Dean

Customer's Seal and Signature

for Premier Systems & Peripherals

Authorised Signatory

SUBJECT TO MADURAI JURISDICTION

DELIVERED
Thro:
Dt. BY:

THE AMERICAN COLLEGE MADURAI-625002 12/09/20

PREMIER SYSTEMS MADURAI

D. Thy.

P. SM

Printed on 10-Sep-2020 at 16:59
(ORIGINAL FOR RECIPIENT)

M

INVOICE

Premier Systems & Peripherals 80 Yanaikal, Opp to Hotel President Venkateswara Kalyana Mahal Madurai- 625 001 GSTIN : 33ADPPS7301G1ZH Isac - 88700 15600 Contact : 0452 4370065,88700 15600 (M)	Invoice No. **GS/M/20-21/1608**	Dated **10-Sep-2020**
	Delivery Note	Mode/Terms of Payment **1 Days**
	Supplier's Ref. **GS/M/20-21/1608**	Other Reference(s) **Credit**
Consignee **American College** American College, Madurai. PAN/IT No : State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **American College** American College, Madurai. PAN/IT No : State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	
	Company's Bank Details Bank Name : **STATE BANK OF INDIA** A/c No. : **37220364215** Branch & IFS Code : **CFB-Chennai & SBIN0070644**	

Sl No.	Description of Goods and Services	HSN/SAC	Qty	Rate	per	Amount
1	**Dell Ins 3470-Ci3(8100)/4GB/1TB/NO DVD/Win 10 MS OFF PL - 1Yr (6581B) C261101WIN8** 5W63Q03	**8471**	**1**	**24,745.76**	**NOS**	**24,745.76**
2	**Dell 19.5" LED Monitor E2016HV (With Desktop) (5320B) E2016HV** F4QCW23	**8528**	**1**	**4,491.53**	**NOS**	**4,491.53**
3	**K7 Totalsecurity 1user /1year (1841)**	**997331**	**1**	**466.10**	**NOS**	**466.10**
4	**Dell Wireless Keyboard and Mouse - KM117 (5681Ba) 580 -AFRE** 841691205	**84716040**	**1**	**1,101.69**	**NOS**	**1,101.69**
5	**Dell 18.5" LED D1918H Monitor(With Desktop) (6925B) D1918H** 1N59C13	**8528**	**1**	**4,661.02**	**NOS**	**4,661.02**
						35,466.10
	Additional Charges for Delivery (S)	996511				
	SGST					**3,191.95**

Mr. Eben → One computer & Monitor.
Mr. Alwin → One Monitor
→ One keyboard Mouse.
→ Anticiwness.

Letter Given.

10/09/2020

C.O.

continued ...

SUBJECT TO MADURAI JURISDICTION

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Statustronics
SHOP NO 111, RAHAT PLAZA
ARCOT ROAD, VADAPALANI
CHENNAI-600026
044-4216664 /04442166645
MOB: 9566155995
GSTIN/UIN: 33AIWPM8000G1Z7
State Name : Tamil Nadu, Code : 33
E-Mail : muthiah.k@statustronics.com

Invoice No. **STA/1919/20-21**	e-Way Bill No. **531206371778**	Dated **1-Oct-2020**
		Mode/Terms of Payment **3 Days**
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Terms of Delivery **Courier**		

Buyer
The American College
Goripalayam
Madurai- 625002
PH: 2530070 Extn No.304
GSTIN/UIN : 33AAAAT3750B1Z1
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**F0E4000YIN YOGA A940 I7 AIO** *I7/ 16gb/ 2tb+1tb/4gb Gfx* *W10 /off /27" /kbd/mouse* *S.NO.: MP1TJVY6*	8471	**1.00 nos**	1,89,271.00	nos	**1,89,271.00**
	CGST OUTPUT					**17,034.39**
	SGST OUTPUT					**17,034.39**
	Round Off					**0.22**
	Total		**1.00 nos**			**₹ 2,23,340.00**

E. & O.E

Amount Chargeable (in words)
INR Two Lakh Twenty Three Thousand Three Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,89,271.00	9%	17,034.39	9%	17,034.39	34,068.78
Total	**1,89,271.00**		**17,034.39**		**17,034.39**	**34,068.78**

Tax Amount (in words) : **INR Thirty Four Thousand Sixty Eight and Seventy Eight paise Only**

Mr. Edward John
Principal office.

C.D. Thus.

Company's Bank Details
Bank Name : **Hdfc Bank Ltd A/c-50200001589068**
A/c No. : **50200001589068**
Branch & IFS Code : **ITC CENTRE MOUNT ROAD & HDFC0000004**

Company's VAT TIN : **33021392176**

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

For Statustronics

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

INVOICE

Printed on 6-Oct-2020 at 11:00
(ORIGINAL FOR RECIPIENT)

Premier Systems & Peripherals 80 Yanaikal, Opp to Hotel President Venkateswara Kalyana Mahal Madurai- 625 001 GSTIN : 33ADPPS7301G1ZH Isac - 88700 15600 Contact : 0452 4370065,88700 15600 (M)	Invoice No. e-Way Bill No. GS/M/20-21/2027	Dated **5-Oct-2020**
	Delivery Note	Mode/Terms of Payment **1 Days**
	Supplier's Ref. **GS/M/20-21/2027**	Other Reference(s) **Credit**
Consignee **American College** American College, Madurai. PAN/IT No : State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **American College** American College, Madurai. PAN/IT No : State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	
	Company's Bank Details Bank Name : **STATE BANK OF INDIA** A/c No. : **37220364215** Branch & IFS Code : **CFB-Chennai & SBIN0070644**	

Sl No.	Description of Goods and Services	HSN/SAC	Qty	Rate	per	Amount
1	**Dell Optiplex 3070MT - Ci7(9700)/16GB/1TB/No ODD /Nvidia 2GB Gra GT730/Win 10 Pro - 3Yrs (7050Bx)** 1TMZG63, 2TMZG63, 3SMZG63, 3TMZG63, 4SMZG63, 4TMZG63, 5SMZG63, 5TMZG63, 6SMZG63, 6TMZG63, 7SMZG63, 7TMZG63, 8SMZG63, 8TMZG63, 9SMZG63, 9TMZG63, BSMZG63, BTMZG63, CSMZG63, CTMZG63, DSMZG63, FSMZG63, GSMZG63, HSMZG63, JSMZG63	**8471**	**25**	**66,949.15**	**NOS**	**16,73,728.75**
2	**Dell 18.5" LED Monitor E1920H (DP + VGA) (Optiplex) (7051B)** 13LLV33, 22LLV33, 23LLV33, 32LLV33, 33LLV33, 42LLV33, 43LLV33, 52LLV33, 53LLV33, 63LLV33, 73LLV33, 83LLV33, 92LLV33, 93LLV33, B2LLV33, C2LLV33, C3LLV33, D2LLV33, D3LLV33, F2LLV33, F3LLV33, G2LLV33, G3LLV33, H2LLV33, J2LLV33	**8528**	**25**			
						16,73,728.75
	Additional Charges for Delivery (S)	996511				
	SGST					**1,50,635.59**
	CGST					**1,50,635.59**

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McA Lab - Data Science

continued ...

SUBJECT TO MADURAI JURISDICTION JURISDICTION

INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

Premier Systems & Peripherals 80 Yanaikal, Opp to Hotel President Venkateswara Kalyana Mahal Madurai- 625 001 GSTIN : 33ADPPS7301G1ZH Isac - 88700 15600 Contact : 0452 4370065,88700 15600 (M)	Invoice No. e-Way Bill No. GS/M/20-21/2027	Dated **5-Oct-2020**
	Delivery Note	Mode/Terms of Payment **1 Days**
	Supplier's Ref. **GS/M/20-21/2027**	Other Reference(s) **Credit**
Consignee **American College** American College, Madurai. PAN/IT No : State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **American College** American College, Madurai. PAN/IT No : State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	
	Company's Bank Details Bank Name : **STATE BANK OF INDIA** A/c No. : **37220364215** Branch & IFS Code : **CFB-Chennai & SBIN0070644**	

Sl No.	Description of Goods and Services	HSN/SAC	Qty	Rate	per	Amount
	ROUNDED OFF (No GST)					**0.07**
	Total		**50**			**19,75,000.00**

MANUFACTU ... NITY ONLY
Warranty for the ... invoice sho...
be claimed ... dealer oth...
PHYSICAL DAM... ...ING DAMA...
will ... warranty
Minimum 15 Days time for ... replacement...

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

Indian Rupees Nineteen Lakh Seventy Five Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	16,73,728.75	9%	1,50,635.59	9%	1,50,635.59	3,01,271.18
8528		9%		9%		
996511		9%		9%		
Total	**16,73,728.75**		**1,50,635.59**		**1,50,635.59**	**3,01,271.18**

Tax Amount (in words) : **Indian Rupees Three Lakh One Thousand Two Hundred Seventy One and Eighteen paise Only**

DELIVERED
Thro:
BY:

Declaration
Acceptance of Goods and services under this invoice or making part or full payment or only acknowledgement of this invoice is treated as acceptance of general sales terms & conditions, governed by the Indian law. Customer undertakes to make payment as per the payment terms stated in the invoice and we may charge a finance charge of 2% per month or the maximum amount allowed by law, whichever is lower, with GST extra as applicable on all the past due balances commencing on the date of payment is due. We shall charge Rs. 500/- per Cheque dishonour with GST extra as applicable. We declare that our aggregate turnover in a financial year does not exceeds the prescribed limit for mandatory issuance of the E-Invoice, hence we are not required to issue E-Invoice under GST law

Customer's Seal and Signature

for Premier Systems & Peripherals

Authorised Signatory

MADURAI PREMIER SYSTEMS & PERIPHERALS

SUBJECT TO MADURAI JURISDICTION JURISDICTION

INVOICE

Printed on 6-Oct-2020 at 10:53
(ORIGINAL FOR RECIPIENT)

Premier Systems & Peripherals 80 Yanaikal, Opp to Hotel President Venkateswara Kalyana Mahal Madurai- 625 001 GSTIN : 33ADPPS7301G1ZH Isac - 88700 15600 Contact : 0452 4370065,88700 15600 (M)	Invoice No. e-Way Bill No. GS/M/20-21/2026	Dated **5-Oct-2020**
	Delivery Note	Mode/Terms of Payment **1 Days**
	Supplier's Ref. **GS/M/20-21/2026**	Other Reference(s) **Credit**
Consignee **American College** American College, Madurai. PAN/IT No : State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **American College** American College, Madurai. PAN/IT No : State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	
	Company's Bank Details Bank Name : **STATE BANK OF INDIA** A/c No. : **37220364215** Branch & IFS Code : **CFB-Chennai & SBIN0070644**	

Sl No.	Description of Goods and Services	HSN/SAC	Qty	Rate	per	Amount
1	**Dell Optiplex 3070MT - Ci7(9700)/16GB/1TB/No ODD /Nvidia 2GB Gra GT730/Win 10 Pro - 3Yrs (7050Bx)** 15RZG63, 25RZG63, 35RZG63, 44RZG63, 45RZG63, 54RZG63, 55RZG63, 64RZG63, 65RZG63, 74RZG63, 75RZG63, 84RZG63, 85RZG63, 94RZG63, 95RZG63, B4RZG63, B5RZG63, C4RZG63, C5RZG63, D4RZG63, D5RZG63, F4RZG63, G4RZG63, H4RZG63, J4RZG63	**8471**	**25**	**66,949.15**	**NOS**	**16,73,728.75**
2	**Dell 18.5" LED Monitor E1920H (DP + VGA) (Optiplex) (7051B)** 14LLV33, 15LLV33, 24LLV33, 25LLV33, 34LLV33, 44LLV33, 45LLV33, 54LLV33, 55LLV33, 64LLV33, 65LLV33, 74LLV33, 75LLV33, 84LLV33, 85LLV33, 94LLV33, 95LLV33, B4LLV33, B5LLV33, C4LLV33, D4LLV33, H3LLV33, H4LLV33, J3LLV33, J4LLV33	**8528**	**25**			
						16,73,728.75
	Additional Charges for Delivery (S)	996511				
	SGST					**1,50,635.59**
	CGST					**1,50,635.59**

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MCA Lab - Data Science

continued ...

SUBJECT TO MADURAI JURISDICTION JURISDICTION

INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

Premier Systems & Peripherals 80 Yanaikal, Opp to Hotel President Venkateswara Kalyana Mahal Madurai- 625 001 GSTIN : 33ADPPS7301G1ZH Isac - 88700 15600 Contact : 0452 4370065,88700 15600 (M)	Invoice No. e-Way Bill No. GS/M/20-21/2026	Dated **5-Oct-2020**
	Delivery Note	Mode/Terms of Payment **1 Days**
	Supplier's Ref. **GS/M/20-21/2026**	Other Reference(s) **Credit**
Consignee **American College** American College, Madurai. PAN/IT No : State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **American College** American College, Madurai. PAN/IT No : State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	
	Company's Bank Details Bank Name : **STATE BANK OF INDIA** A/c No. : **37220364215** Branch & IFS Code : **CFB-Chennai & SBIN0070644**	

Sl No.	Description of Goods and Services	HSN/SAC	Qty	Rate	per	Amount
	ROUNDED OFF (No GST)					**0.07**
	Total		**50**			**19,75,000.00**

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

Indian Rupees Nineteen Lakh Seventy Five Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	16,73,728.75	9%	1,50,635.59	9%	1,50,635.59	3,01,271.18
8528		9%		9%		
996511		9%		9%		
Total	**16,73,728.75**		**1,50,635.59**		**1,50,635.59**	**3,01,271.18**

Tax Amount (in words) : **Indian Rupees Three Lakh One Thousand Two Hundred Seventy One and Eighteen paise Only**

DELIVERED
Thro:
Dt. BY:

Declaration
Acceptance of Goods and services under this invoice or making part or full payment or only acknowledgement of this invoice is treated as acceptance of general sales terms & conditions, governed by the Indian law. Customer undertakes to make payment as per the payment terms stated in the invoice and we may charge a finance charge of 2% per month or the maximum amount allowed by law, whichever is lower, with GST extra as applicable on all the past due balances commencing on the date of payment is due. We shall charge Rs. 500/- per Cheque dishonour with GST extra as applicable. We declare that our aggregate turnover in a financial year does not exceeds the prescribed limit for mandatory issuance of the E-Invoice, hence we are not required to issue E-Invoice under GST law

Customer's Seal and Signature

for Premier Systems & Peripherals

PREMIER SYSTEMS & PERIPHERALS MADURAI

Authorised Signatory

SUBJECT TO MADURAI JURISDICTION JURISDICTION

Printed on 8-Oct-2020 at 11:57
(ORIGINAL FOR RECIPIENT)

INVOICE

Premier Systems & Peripherals 80 Yanaikal, Opp to Hotel President Venkateswara Kalyana Mahal Madurai- 625 001 GSTIN : 33ADPPS7301G1ZH Isac - 88700 15600 Contact : 0452 4370065,88700 15600 (M)	Invoice No. e-Way Bill No. GS/M/20-21/2063	Dated **7-Oct-2020**
	Delivery Note	Mode/Terms of Payment **1 Days**
	Supplier's Ref. **GS/M/20-21/2063**	Other Reference(s) **Credit**
Consignee **American College** American College, Madurai. PAN/IT No : AAAAT3750B State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **American College** American College, Madurai. PAN/IT No : AAAAT3750B State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	
	Company's Bank Details Bank Name : **STATE BANK OF INDIA** A/c No. : **37220364215** Branch & IFS Code : **CFB-Chennai & SBIN0070644**	

Sl No.	Description of Goods and Services	HSN/SAC	Qty	Rate	per	Amount
1	**Dell Optiplex 3070MT - Ci7(9700)/16GB/1TB/No ODD /Nvidia 2GB Gra GT730/Win 10 Pro - 3Yrs (7050Bx)** JH4BM63, 8H4BM63, 3H4BM63, 4H4BM63, 7J4BM63, 8J4BM63, HH4BM63, 1H4BM63, 6J4BM63, 5J4BM63, JG4BM63, 4J4BM63, DH4BM63, 7H4BM63, GH4BM63, 1J4BM63, BH4BM63, 5H4BM63, 3J4BM63, 9H4BM63, CH4BM63, FH4BM63, 6H4BM63, 2H4BM63, 2J4BM63 **(TCS Category for Sale of Goods @ 0.075%)**	8471	25	66,949.15	NOS	**16,73,728.75**
2	**Dell 18.5" LED Monitor E1920H (DP + VGA) (Optiplex) (7051B)** G6D2V33, F8D2V33, 89D2V33, 99D2V33, FPD2V33, 72LLV33, H8D2V33, H1LLV33, J1LLV33, D1LLV33, 97D2V33, G9D2V33, 18D2V33, BCG2V33, F9D2V33, G7D2V33, B1LLV33, B9D2V33, 98D2V33, 62LLV33, C8D2V33, 19D2V33, G8D2V33, 81LLV33, 58D2V33 **(TCS Category for Sale of Goods @ 0.075%)**	8528	25			
						16,73,728.75
	Additional Charges for Delivery (S)	996511				
	SGST					**1,50,635.59**
	CGST					**1,50,635.59**

25

continued ...

SUBJECT TO MADURAI JURISDICTION JURISDICTION

INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

Premier Systems & Peripherals 80 Yanaikal, Opp to Hotel President Venkateswara Kalyana Mahal Madurai- 625 001 GSTIN : 33ADPPS7301G1ZH Isac - 88700 15600 Contact : 0452 4370065,88700 15600 (M)	Invoice No. e-Way Bill No. GS/M/20-21/2063	Dated **7-Oct-2020**
	Delivery Note	Mode/Terms of Payment **1 Days**
	Supplier's Ref. **GS/M/20-21/2063**	Other Reference(s) **Credit**
Consignee **American College** American College, Madurai. PAN/IT No : AAAAT3750B State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **American College** American College, Madurai. PAN/IT No : AAAAT3750B State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	
	Company's Bank Details Bank Name : **STATE BANK OF INDIA** A/c No. : **37220364215** Branch & IFS Code : **CFB-Chennai & SBIN0070644**	

Sl No.	Description of Goods and Services	HSN/SAC	Qty	Rate	per	Amount
	ROUNDED OFF (No GST)					**0.07**
	Total		**50**			**19,75,000.00**

DELIVERED
Thro:
Dt. BY:

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

Indian Rupees Nineteen Lakh Seventy Five Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	16,73,728.75	9%	1,50,635.59	9%	1,50,635.59	3,01,271.18
8528		9%		9%		
996511		9%		9%		
Total	**16,73,728.75**		**1,50,635.59**		**1,50,635.59**	**3,01,271.18**

Tax Amount (in words) : **Indian Rupees Three Lakh One Thousand Two Hundred Seventy One and Eighteen paise Only**

Declaration
Acceptance of Goods and services under this invoice or making part or full payment or only acknowledgement of this invoice is treated as acceptance of general sales terms & conditions, governed by the Indian law. Customer undertakes to make payment as per the payment terms stated in the invoice and we may charge a finance charge of 2% per month or the maximum amount allowed by law, whichever is lower, with GST extra as applicable on all the past due balances commencing on the date of payment is due. We shall charge Rs. 500/- per Cheque dishonour with GST extra as applicable. We declare that our aggregate turnover in a financial year does not exceeds the prescribed limit for mandatory issuance of the E-Invoice, hence we are not required to issue E-Invoice under GST law

Customer's Seal and Signature

for Premier Systems & Peripherals

Authorised Signatory

MANUFACTURER WARRANTY ONLY
for the products sold vide this invoice should claimed directly with the manufacturer only
not be ... DAMAGE
... time ... necessary
... WARRANTY replacements

SUBJECT TO MADURAI JURISDICTION JURISDICTION

Printed on 9-Oct-2020 at 12:03
(ORIGINAL FOR RECIPIENT)

INVOICE

Premier Systems & Peripherals 80 Yanaikal, Opp to Hotel President Venkateswara Kalyana Mahal Madurai- 625 001 GSTIN : 33ADPPS7301G1ZH Isac - 88700 15600 Contact : 0452 4370065,88700 15600 (M)	Invoice No. e-Way Bill No. GS/M/20-21/2062	Dated **7-Oct-2020**
	Delivery Note	Mode/Terms of Payment **1 Days**
	Supplier's Ref. **GS/M/20-21/2062**	Other Reference(s) **Credit**
Consignee **American College** American College, Madurai. PAN/IT No : AAAAT3750B State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **American College** American College, Madurai. PAN/IT No : AAAAT3750B State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	
	Company's Bank Details Bank Name : **STATE BANK OF INDIA** A/c No. : **37220364215** Branch & IFS Code : **CFB-Chennai & SBIN0070644**	

Sl No.	Description of Goods and Services	HSN/SAC	Qty	Rate	per	Amount
1	**Dell Vostro 3590 - CI5(10210U)/8GB/1TB/DVDRW/15" FHD /Win 10 MS Off - 1 Yr (6998BX)** 9WXV553 **(TCS Category for Sale of Goods @ 0.075%)**	**8471**	**1**	**61,864.41**	**NOS**	**61,864.41**
2	**Dell Backpack with Laptops (2298)** **(TCS Category for Sale of Goods @ 0.075%)**	**42022290**	**1**			
3	**500GB SSD NVME A2000 (7074)** **(TCS Category for Sale of Goods @ 0.075%)** 50026b72826d09e7 -2972/2021/2470/06-10-2020, 50026b72826d089c -2972	**8523**	**1**			
4	**8GB DDR4 Notebook RAM (5719B)** 620BE1B6B **(TCS Category for Sale of Goods @ 0.075%)**	**84733030**	**1**			
						61,864.41
	Additional Charges for Delivery (S)	996511				
	SGST					**5,567.80**
	CGST					**5,567.80**

1

Dr. Jamimal
Dept of ACCIC
Letter given on 05/10/2020

C.D. Kelly

continued ...

SUBJECT TO MADURAI JURISDICTION JURISDICTION

INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

Premier Systems & Peripherals
80 Yanaikal, Opp to Hotel President
Venkateswara Kalyana Mahal
Madurai- 625 001
GSTIN : 33ADPPS7301G1ZH
Isac - 88700 15600
Contact : 0452 4370065,88700 15600 (M)

Invoice No. GS/M/20-21/2062	e-Way Bill No.	Dated **7-Oct-2020**
Delivery Note		Mode/Terms of Payment **1 Days**
Supplier's Ref. **GS/M/20-21/2062**		Other Reference(s) **Credit**
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Consignee
American College
American College, Madurai.
PAN/IT No : AAAAT3750B
State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)
American College
American College, Madurai.
PAN/IT No : AAAAT3750B
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **37220364215**
Branch & IFS Code : **CFB-Chennai & SBIN0070644**

Sl No.	Description of Goods and Services	HSN/SAC	Qty	Rate	per	Amount
	Less : ***ROUNDED OFF (No GST)***					**(-)0.01**
	Total		4			**73,000.00**

Amount Chargeable (in words)
Indian Rupees Seventy Three Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471 42022290 8523 84733030 996511	61,864.41	9% 9% 9% 9% 9%	5,567.80	9% 9% 9% 9% 9%	5,567.80	11,135.60
Total	**61,864.41**		**5,567.80**		**5,567.80**	**11,135.60**

Tax Amount (in words) : **Indian Rupees Eleven Thousand One Hundred Thirty Five and Sixty paise Only**

MANUFACTURER WARRANTY ONLY
Warranty for the products sold ... invoice should be claimed directly with the manufacturer only
PHYSICAL DAMAGE ... DAMAGE
Minimum ... replacements

DELIVERED
Thro:
Dt. BY:

Declaration
Acceptance of Goods and services under this invoice or making part or full payment or only acknowledgement of this invoice is treated as acceptance of general sales terms & conditions, governed by the Indian law. Customer undertakes to make payment as per the payment terms stated in the invoice and we may charge a finance charge of 2% per month or the maximum amount allowed by law, whichever is lower, with GST extra as applicable on all the past due balances commencing on the date of payment is due. We shall charge Rs. 500/- per Cheque dishonour with GST extra as applicable. We declare that our aggregate turnover in a financial year does not exceeds the prescribed limit for mandatory issuance of the E-Invoice, hence we are not required to issue E-Invoice under GST law

Customer's Seal and Signature

for Premier Systems & Peripherals

PREMIER SYSTEMS & PERIPHERALS MADURAI

Authorised Signatory

SUBJECT TO MADURAI JURISDICTION JURISDICTION

Printed on 9-Oct-2020 at 12:07
(ORIGINAL FOR RECIPIENT)

INVOICE

Premier Systems & Peripherals 80 Yanaikal, Opp to Hotel President Venkateswara Kalyana Mahal Madurai- 625 001 GSTIN : 33ADPPS7301G1ZH Isac - 88700 15600 Contact : 0452 4370065,88700 15600 (M)	Invoice No. **GS/M/20-21/2079**	Dated **9-Oct-2020**
	Delivery Note	Mode/Terms of Payment **1 Days**
	Supplier's Ref. **GS/M/20-21/2079**	Other Reference(s) **Credit**
Consignee **American College** American College, Madurai. PAN/IT No : AAAAT3750B State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **American College** American College, Madurai. PAN/IT No : AAAAT3750B State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	
	Company's Bank Details Bank Name : **STATE BANK OF INDIA** A/c No. : **37220364215** Branch & IFS Code : **CFB-Chennai & SBIN0070644**	

Sl No.	Description of Goods and Services	HSN/SAC	Qty	Rate	per	Amount
1	**Dell Vostro 3590 - CI5(10210U)/8GB/1TB/DVDRW/15" FHD /Win 10 MS Off - 1 Yr (6998BX)** GXXV553 **(TCS Category for Sale of Goods @ 0.075%)**	**8471**	**1**	**61,864.41**	**NOS**	**61,864.41**
2	**Dell Backpack with Laptops (2298)** **(TCS Category for Sale of Goods @ 0.075%)**	**42022290**	**1**			
3	**500GB SSD NVME A2000 (7074)** **(TCS Category for Sale of Goods @ 0.075%)** 50026b72826d089c -2972/2021/2470/06-10-2020	**8523**	**1**			
4	**8GB DDR4 Notebook RAM (5719B)** 620B89BED **(TCS Category for Sale of Goods @ 0.075%)**	**84733030**	**1**			
						61,864.41
	Additional Charges for Delivery (S)	996511				
	SGST					**5,567.80**
	CGST					**5,567.80**
	Tax Collected at Source				%	**55.00**
						73,055.01

1

Mr. John Jeyakamaraj
Dept of Computer Science
Letter given on 30/09/2020

C.D. Thomas

continued ...

SUBJECT TO MADURAI JURISDICTION JURISDICTION

(DRDO) Lab

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GS SYSTEMS
207F/15,Shri Padmam Valagam,
Police Station Road,
Near Ayyappan Kovil
Sivakasi-626123
Cell: 98942 46220, 9442774992
PH : 04562-224220
GSTIN/UIN: 33BNCPG5131Q1ZZ
State Name : Tamil Nadu, Code : 33
E-Mail : gssystemssvks@hotmail.com

Invoice No. **GSS321/2020-21**	Dated **10-Oct-2020**
Supplier's Ref.	Other Reference(s)
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge

Buyer
BURSAR, THE AMERICAN COLLEGE
MADURAI
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Processor Intel I5-9400**	84733010	18 %	**1 nos**	12,245.76	nos	**12,245.76**
	Batch : BX80684159400			1 nos			
2	**Asus PRIME H310M-ER2.0**	84733020	18 %	**1 nos**	4,194.92	nos	**4,194.92**
	Batch : L7M0KC352855KY4			1 nos			
3	**8GB DDR4 Crucial PC RAM**	84733099	18 %	**2 nos**	2,118.64	nos	**4,237.28**
	Batch : E439629B			1 nos			
	Batch : E439A8EA			1 nos			
4	**Seagate 1TB Desktop HDD**	84717020	18 %	**1 nos**	2,881.36	nos	**2,881.36**
	Batch : ZN1HYVGW			1 nos			
5	**Zebronics Cabinet**	84733099	18 %	**1 nos**	932.20	nos	**932.20**
6	**Smps Fingers**	85044029	18 %	**1 nos**	762.71	nos	**762.71**
	Batch : PX90020318			1 nos			
7	**Monitor Dell 22" E2216HV**	85285200	18 %	**1 nos**	5,423.73	nos	**5,423.73**
	Batch : 6RR3RZ2			1 nos			
8	**Logitech Wired MK200 Keyboard & Mouse Combo**	84716060	18 %	**1 nos**	932.20	nos	**932.20**
	Batch : 1			1 nos			
							31,610.16
	CGST 9%				9	%	**2,844.92**
	SGST 9%				9	%	**2,844.92**
	Total			**9 nos**			**₹ 37,300.00**

1

Amount Chargeable (in words) *E. & O.E*
INR Thirty Seven Thousand Three Hundred Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
31,610.16	9%	2,844.92	9%	2,844.92	5,689.84
Total: 31,610.16		**2,844.92**		**2,844.92**	**5,689.84**

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

C.D'Theny.

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 : **Canara Bank**
A/c No. : **0921201002185**
Branch & IFS Code: **Sivakasi & CNRB0000921**

Customer's Seal and Signature
Received
S. Johnson

for GS SYSTEMS

GS SYSTEMS 98942 46220 SIVAKASI

Authorised Signatory

SUBJECT TO SIVAKASI JURISDICTION

This is a Computer Generated Invoice

Printed on 15-Oct-2020 at 17:07
(ORIGINAL FOR RECIPIENT)

INVOICE

Premier Systems & Peripherals 80 Yanaikal, Opp to Hotel President Venkateswara Kalyana Mahal Madurai- 625 001 GSTIN : 33ADPPS7301G1ZH TAN No: MRIK01060D Contact : 0452 4370065,88700 15600 (M)	Invoice No. e-Way Bill No. GS/M/20-21/2174	Dated **15-Oct-2020**
	Delivery Note	Mode/Terms of Payment **1 Days**
	Supplier's Ref. **GS/M/20-21/2174**	Other Reference(s) **Credit**
Consignee **American College** American College, Madurai. PAN/IT No : AAAAT3750B State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **American College** American College, Madurai. PAN/IT No : AAAAT3750B State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	
	Company's Bank Details Bank Name : **STATE BANK OF INDIA** A/c No. : **37220364215** Branch & IFS Code : **CFB-Chennai & SBIN0070644**	

Sl No.	Description of Goods and Services	HSN/SAC	Qty	Rate	per	Amount
1	**Dell Inspiron G3 3500-Ci7(10th G)/16GB/1TB/256GB SSD /15.6"/4GB Gra/Win 10MS Off - 1 Yr (7080B)** 50V6303 **(TCS Category for Sale of Goods @ 0.075%)**	**8471**	**1**	**89,830.51**	**NOS**	**89,830.51**
2	**Dell 15" Gaming Backpack (460-BBZW) - Black (5830a) 460-BBZW** **(TCS Category for Sale of Goods @ 0.075%)** -	**42022290**	**1**			
						89,830.51
	Additional Charges for Delivery (S)	996511				
	SGST					**8,084.75**
	CGST					**8,084.75**
	Tax Collected at Source				%	**80.00**
						1,06,080.01

(1) S.no 50V6303 Chapel - Management

(VR)

THE AMERICAN COLLEGE MADURAI-625002

continued ...

SUBJECT TO MADURAI JURISDICTION JURISDICTION

BN

INVOICE

Printed on 20-Oct-2020 at 17:08
(ORIGINAL FOR RECIPIENT)

Com

Premier Systems & Peripherals 80 Yanaikal, Opp to Hotel President Venkateswara Kalyana Mahal Madurai- 625 001 GSTIN : 33ADPPS7301G1ZH TAN No: MRIK01060D Contact : 0452 4370065,88700 15600 (M)	Invoice No. **GS/M/20-21/2229**	Dated **20-Oct-2020**
	Delivery Note	Mode/Terms of Payment **1 Days**
	Supplier's Ref. **GS/M/20-21/2229**	Other Reference(s) **Credit**
Consignee **American College** American College, Madurai. PAN/IT No : AAAAT3750B State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **American College** American College, Madurai. PAN/IT No : AAAAT3750B State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	
	Company's Bank Details Bank Name : **STATE BANK OF INDIA** A/c No. : **37220364215** Branch & IFS Code : **CFB-Chennai & SBIN0070644**	

Sl No.	Description of Goods and Services	HSN/SAC	Qty	Rate	per	Amount
1	**Dell Vostro 3471SFF- Ci7 (9700)/8GB/1TB/DVD/Win 10 MS Off PL-3Yrs (6902B) 3YR-C255211WIN8** 3C1HY53 **(TCS Category for Sale of Goods @ 0.075%)**	**8471**	**1**	**65,254.24**	**NOS**	**65,254.24**
2	**Dell 18.5" LED E1916HV Monitor(With Desktop) (6926B) E1916HV** 155RX23 **(TCS Category for Sale of Goods @ 0.075%)**	**8528**	**1**	**4,237.29**	**NOS**	**4,237.29**
3	**256GB SSD NVME.V2 (6800)** **(TCS Category for Sale of Goods @ 0.075%)** 160828401754 -2016/03/27	**84717020**	**1**			
						69,491.53
	Additional Charges for Delivery (S)	996511				
	SGST					**6,254.24**
	CGST					**6,254.24**
	Tax Collected at Source				%	**62.00**
						82,062.01

Dr. Rania Shabnam Praveen.
Department of Community college.
One computer Letter given on 15/10/2020.

continued ...

THE AMERICAN COLLEGE MADURAI-625002

SUBJECT TO MADURAI JURISDICTION JURISDICTION

C.A. Study.

INVOICE

Printed on 27-Nov-2020 at 12:14
(ORIGINAL FOR RECIPIENT)

Premier Systems & Peripherals
80 Yanaikal, Opp to Hotel President
Venkateswara Kalyana Mahal
Madurai- 625 001
GSTIN : 33ADPPS7301G1ZH
TAN No: MRIK01060D
Contact : 0452 4370065,88700 15600 (M)

Invoice No. **GS/M/20-21/2753**	Dated **27-Nov-2020**
Delivery Note	Mode/Terms of Payment **1 Days**
Supplier's Ref. **GS/M/20-21/2753**	Other Reference(s) **Credit**
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
American College
American College, Madurai.
PAN/IT No : AAAAT3750B
State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)
American College
American College, Madurai.
PAN/IT No : AAAAT3750B
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **37220364215**
Branch & IFS Code : **CFB-Chennai & SBIN0070644**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Qty	Rate	per	Amount
1	**Dell Ins 3880-Ci3 (10100)/4GB/1TB/NO DVD/Win 10 MS OFF PL - 1Yr (7103B) D262102WIN8** 5XQG973 **(TCS Category for Sale of Goods @ 0.075%)**	8471	18 %	1	27,966.10	NOS	27,966.10
2	**Dell 19.5" LED Monitor E2016HV (With Desktop) (5320B) E2016HV** 5LZV363 **(TCS Category for Sale of Goods @ 0.075%)**	8528	18 %	1	4,491.53	NOS	4,491.53
							32,457.63
	Additional Charges for Delivery (S)	996511	18 %				
	SGST						**2,921.19**
	CGST						**2,921.19**
	TCS : Income Tax				0.075	%	**29.00**
	Less : ***ROUNDED OFF (No GST)***						**(-)0.01**
	Total			2			**38,329.00**

DELIVERED
Thro:
Dt. BY:

Dr. E. Joy Sharmila
Dept of Zology (UG)
Letter given on 26/11/2020.
Zoology dept

Amount Chargeable (in words)
Indian Rupees Thirty Eight Thousand Three Hundred Twenty Nine Only

Declaration
Acceptance of Goods and services under this invoice or making part or full payment or only acknowledgement of this invoice is treated as acceptance of general sales terms & conditions, governed by the Indian law. Customer undertakes to make payment as per the payment terms stated in the invoice and we may charge a finance charge of 2% per month or the maximum amount allowed by law, whichever is lower, with GST extra as applicable on all the past due balances commencing on the date of payment is due. We shall charge Rs. 500/- per Cheque dishonour with GST extra as applicable. We declare that our aggregate turnover in a financial year does not exceeds the prescribed limit for mandatory issuance of the E-Invoice, hence we are not required to issue E-Invoice under GST law

Customer's Seal and Signature

E. & O.E
for Premier Systems & Peripherals
Authorised Signatory

PREMIER SYSTEMS & PERIPHERALS * MADURAI *

SUBJECT TO MADURAI JURISDICTION

MANUFACTURER WARRANTY ONLY
Warranty for the products sold vide this invoice should be claimed directly with the manufacturer only
PHYSICAL DAMAGE / CHIP BURNT / LIGHTNING DAMAGE will not be covered under warranty
Minimum 15 Days time for WARRANTY replacement

THE AMERICAN COLLEGE * MADURAI *