

Criterion IV – Infrastructure and Learning Resources

4.3. IT Infrastructure

Bills for Software Purchased

SSR Cycle – 3



Since 1881

THE AMERICAN COLLEGE, MADURAI - 625002

(An Autonomous Institution affiliated to Madurai Kamaraj University)

Tax Invoice

Aditya Infotech New.No.4, Old No.19, Dr.Thomas Road G2, Buvaneshwari Complex, T.Nagar Next to IRIS Hotel, Chennai - 600 017 GSTN:33AIBPA6296M1Z5 TAN No. MRIS09587E GSTIN/UID: 33AIBPA6296M1Z5 State Name : Tamil Nadu, Code : 33 Contact : 82200 11383 E-Mail : adityainfomdu@gmail.com		Invoice No. AI/CH/19-20/0314	Dated 22-Jul-2019
Consignee The Bursar American College, Madurai. PAN/IT No : State Name : Tamil Nadu, Code : 33		Delivery Note	Mode/Terms of Payment 1 Days
Buyer (if other than consignee) The Bursar American College, Madurai. PAN/IT No : State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		Supplier's Ref. AI/CH/19-20/0314	Other Reference(s) Credit
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		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	

SI No.	Description of Services	HSN/SAC	GST Rate	Qty	Rate	per	Amount
1	Microsoft Windows Server Standard Core 2019 single OLP 16 License NL Academic Core License. (6619) With Microsoft Windows Server CAL 2019 SNGL OLP NL Acadmc UstrCAL	997331	18 %	1	1,64,830.51	NOS	1,64,830.51
	SGST CGST ROUNDED OFF						14,834.75 14,834.75 (-0.01)
	Less :						
	Total			1			1,94,500.00

Amount Chargeable (In words)
 Indian Rupees One Lakh Ninety 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.

Customer's Seal and Signature

E. & O.E
 for Aditya Infotech

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

Dr. M. DAVAMANI CHRISTOBER
 Principal & Secretary
 The American College
 Madurai-625 002

INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

Aditya Infotech 80, East Masi Street, Yanalkai Opp to Hotel President Madurai - 625 001, Tamilnadu, Code : 33 GSTN-33AIBPA6296M1Z5 Mobile : 88700 16600 Contact : 0452-4370066 E-Mail : adityainfomdu@gmail.com		Invoice No. e-Way Bill No. A/M/19-20/1265 Dated 10-Dec-2019
Consignee American College American College, Madurai. PAN/IT No State Name : Tamil Nadu, Code : 33		Delivery Note Mode/Terms of Payment 1 Days Supplier's Ref. A/M/19-20/1265 Other Reference(s) Credit Buyer's Order No. Dated
Buyer (if other than consignee) American College American College, Madurai. PAN/IT No State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		Despatch Document No. Delivery Note Date Despatched through Destination 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 :						(-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		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716060	1,15,254.24	9%	10,372.88	9%	10,372.88	20,745.76
8528		9%		9%		
84716040		9%		9%		
84715000	1,16,694.93	9%	10,502.54	9%	10,502.54	21,005.08
8523		9%		9%		
Total			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

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-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



Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

DELIVERED

SUBJECT TO MADURAI JURISDICTION

This is a Computer Generated Invoice

Thro:

By:

BY:

Gideon copies (ORIGINAL FOR RECIPIENT)

Consignee

American College, Madurai.

PAN/IT No

State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)

American College, Madurai.

PAN/IT No

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.

GS/M/19-20/2798

Delivery Note

Supplier's Ref.

GS/M/19-20/2798

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

14-Nov-2019

Mode/Terms of Payment

1 Days

Other Reference(s)

Credit

Dated _____

Delivery Note Date

Destination

Amount Chargeable (in words)

Indian Rupees Three Lakh Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	2,54,237.50	9%	22,881.38	9%	22,881.38	45,762.76
Total	2,54,237.50		22,881.38		22,881.38	45,762.76

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

Date & Time : 14-Nov-2019 at 14:50

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

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 MADURAI JURISDICTION

This is a Computer Generated Invoice

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

TAX INVOICE

HI-TECH ELECTRONICS

7, KAKA THOPPU STREET,, MADURAI-625001

Tel. : 0452-2347225 email : hitechelectronics.mdu@gmail.com

Invoice No. : GST/HT/19/2261
 Date of Invoice : 18-02-2020
 Place of Supply : Tamilnadu (33)
 Reverse Charge : N

D.C.NO: :
 Payment: : Credit
 Cheque No: :
 Despatch: : Dhamodharan

Billed to :
 THE BURSAR
 THE AMERICAN COLLEGE
 MADURAI

Shipped to :
 THE BURSAR
 THE AMERICAN COLLEGE
 MADURAI

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1	Kaspersky Small Office Security 10+1	85238020	2	Nos.	4,152.54	8,305.08
Add : CGST @ 9.00 % Add : SGST @ 9.00 %						8,305.08 747.46 747.46
Grand Total 2 Nos.						9,800:00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	8,305.08	747.46	747.46	1,494.92

Rupees Nine Thousand Eight Hundred Only

BANK DETAILS

KVB-SOUTHMAST STREET(BRANCH)
 ACC.NO:1161128000000171
 IFSC CODE:KVB0001161

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Tamilnadu' Jurisdiction only.

Receiver's Signature :

for HI-TECH ELECTRONICS

Authorised Signatory

CoE Office - 10NOV
 Principal's Office - 6NOV

Dr. M. DAVAMANI CHRISTOBER
 Principal & Secretary
 The American College
 Madurai-625 002

TAX INVOICE

HI-TECH ELECTRONICS

7, KAKA THOPPU STREET,, MADURAI-625001

Tel. : 0452-2347225 email : hitechelectronics.mdu@gmail.com

Invoice No. : GST/HT/19/1162
 Date of Invoice : 09-09-2019
 State of Supply : Tamilnadu (33)
 Reverse Charge : N

D.C.NO: :
 Payment: : CREDIT
 Cheque No: :
 Despatch: :

Billed to :
 THE BURSAR
 THE AMERICAN COLLEGE
 MADURAI

Shipped to :
 THE BURSAR
 THE AMERICAN COLLEGE
 MADURAI

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	K7 TOTEL SECURITY SLIM PACK I USER	8523	1	No.	381.36	381.36
Add : CGST @ 9.00 % Add : SGST @ 9.00 %						381.36 34.32 34.32
Grand Total 1 No.						450.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	381.36	34.32	34.32	68.64

Rupees Four Hundred Fifty Only

BANK DETAILS

KVB-SOUTHMAST STREET(BRANCH)
 A/C NO:1161128000000171
 IFSC CODE:KVBLO001161

C.D. 9.9.19

Terms & Conditions

E & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Tamilnadu' Jurisdiction only.

Receiver's Signature :

for HI-TECH ELECTRONICS

Authorised Signatory

Dr. M. DAVAMANI CHRISTOBER
 Principal & Secretary
 The American College
 Madurai-625 002

33ANWPS5809G1ZG

Original Copy

TAX INVOICE

HI-TECH ELECTRONICS

7, KAKA THOPPU STREET, MADURAI-625001
Tel : 0452-2347225 email : hitechelectronics.mdu@gmail.comInvoice No. : GST/HT/19/2362
Date of Invoice : 04-03-2020
Place of Supply : Tamilnadu (33)
Reverse Charge : ND.C.NO: :
Payment: : Credit
Cheque No: :
Despatch: : Vadivel**Billed to :**
THE BURSAR
THE AMERICAN COLLEGE
MADURAI**Shipped to :**
THE BURSAR
THE AMERICAN COLLEGE
MADURAI

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	K7 ENTERPRISES SECURITY IUSER 3YEAR	8523	10	No.	1,000.00	10,000.00
<p><i>A. Vasanth Kumar</i> Controller of Examinations The American College Madurai-625 002 Add : CGST Add : SGST</p> <p><i>C.D. K...</i></p>						10,000.00
						900.00
						900.00
Grand Total						11,800.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	10,000.00	900.00	900.00	1,800.00

Rupees Eleven Thousand Eight Hundred Only

BANK DETAILS

KVB-SOUTHMASI STREET(BRANCH)
ACC.NO:1161128000000171
IFSC CODE:KVB0001161*C.D. K...*

Receiver's Signature :

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Tamilnadu' Jurisdiction only.

for HI-TECH ELECTRONICS

Authorised Signatory

H.R. K...

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

**e-Galactic**

B - 302, Supreme Palms,
Balewadi,
Pune - 411045
Phone: +919689889311
Email: nishasarda@egalactic.in

Invoice

INVOICE No: 2019/EG/1186

DATE: 19-Mar-20

Customer Information

The American College
Tallakkulam
Madurai - 625002
Tamil Nadu

CLIENT GST No.: 33AAAAT3750B1Z1

S.No.	Particulars	Tax rate	Amount
1	License URKUND Academic, 12 months for a maximum of 500 Documents		80,000
	IGST @ 18%	18%	14,400
	TOTAL		94,400

Amount in words: Rupees ninety-four thousand four hundred only.

E & OE

FOR eGalactic

NISHA SARDA

Authorised Signatory

1. Payment within 10 days from invoice date
2. Cheque to be issued in favor of "eGalactic"
3. HDFC Bank, Account No: 50200032330418
4. IFS Code: HDFC0000223
5. PAN No. AVRPS3430L
6. GST No: 27AVRPS3430L3ZW
7. HSN Code: 998399


Dr. M. DAYAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

INVOICE (ST)

Winways Systems Private Limited
506, West 2nd Street,
K.K. Nagar,
Madurai
CIN: U72200TN2003PTC051517
E-Mail : accounts@winways.co.in

Invoice No.
SI-017/2015-16
Delivery Note

Dated
30-May-2015
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer
The American College
Tallakulam,
Madurai 625 002

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Maintenance / Registration / Renewal Charges (Information Technology Software Service)				22,161.00
2	Service Tax @ 12% - IT Software (On Assessable Value 22,161.00)		12 %		2,659.00
3	Education Cess @ 2% - IT Software		2 %		53.00
4	Sec.Edu.Cess @ 1% - IT Software		1 %		27.00
Total					₹ 24,900.00

Amount Chargeable (in words)

INR Twenty Four Thousand Nine Hundred Only

E. & O.E

Company's VAT TIN : 33974882441
Company's CST No. : 162653 dt: 23/09/2004
Company's Service Tax No. : AAACW4937HST001
Company's PAN : AAACW4937H

Declaration

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

for Winways Systems Private Limited

Authorised Signatory

This is a Computer Generated Invoice

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

INVOICE (ST-VAT)

Winways Systems Private Limited
506, West 2nd Street,
K.K. Nagar,
Madurai
CIN: U72200TN2003PTC051517
E-Mail : accounts@winways.co.in

Invoice No.
SVI-003/2015-16
Delivery Note

Dated
3-Jul-2015
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer
The American College
Tallakulam,
Madurai 625 002

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Tally.ERP9 Gold (Institution Pack) Batch : 5107	1 nos 1 nos	22,556.00	nos	22,556.00
	Service Tax 14% - IT SOFTWARE		14		3,158.00
	Vat Output @ 5%		5 %		1,286.00
Total		1 nos			₹ 27,000.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Seven Thousand Only

Company's VAT TIN : 33974882441
Company's CST No. : 162653 dt: 23/09/2004
Company's Service Tax No. : AAACW4937HST001
Company's PAN : AAACW4937H

Declaration

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

for Winways Systems Private Limited

Authorised Signatory

This is a Computer Generated Invoice

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

INVOICE (ST)

Winways Systems Private Limited
506, West 2nd Street,
K.K. Nagar,
Madurai
CIN: U72200TN2003PTC051517
E-Mail : accounts@winways.co.in

Invoice No.

SI-084/2015-16

Delivery Note

Dated

17-Mar-2016

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

The American College
Tallakulam,
Madurai 625 002

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Data Migration Charges (Service IT)				18,500.00
2	Service Tax 14% - IT SOFTWARE (On Assessable Value 18,500.00)		14	%	2,590.00
3	Swachh Bharat Cess 0.5%			%	92.50
4	Rounded Off				0.50
Total					₹ 21,183.00

Amount Chargeable (in words)

INR Twenty One Thousand One Hundred Eighty Three
Only

E & O.E

Company's VAT TIN : 33974882441
Company's CST No. : 162653 dt: 23/09/2004
Company's Service Tax No. : AAACW4937HST001
Company's PAN : AAACW4937H

Declaration

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

for Winways Systems Private Limited

K. Jayaraj
Authorised Signatory

This is a Computer Generated Invoice

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

INVOICE (ST)

Winways Systems Private Limited
506, West 2nd Street,
K.K. Nagar,
Madurai
CIN: U72200TN2003PTC051517
E-Mail : accounts@winways.co.in

Invoice No.

SI-054/2016-17

Delivery Note

Dated

25-Nov-2016

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

The American College
Tallakulam,
Madurai 625 002

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Maintenance / Registration / Renewal Charges (Information Technology Software Service)				3,25,000.00
2	Service Tax 14% - IT SOFTWARE (On Assessable Value 3,25,000.00)		14 %		45,500.00
3	Swachh Bharat Cess 0.5%		0.50 %		1,625.00
4	Krishi Kalyan Cess 0.5%		0.50 %		1,625.00
Total					₹ 3,73,750.00

Amount Chargeable (in words)

INR Three Lakh Seventy Three Thousand Seven
Hundred Fifty Only

E. & O.E

Company's VAT TIN : 33974882441
Company's CST No. : 162653 dt: 23/09/2004
Company's Service Tax No. : AAACW4937HST001
Company's PAN : AAACW4937H

Declaration

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

for Winways Systems Private Limited

Authorised Signatory

This is a Computer Generated Invoice

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

INVOICE (ST)

Winways Systems Private Limited
506, West 2nd Street,
K.K. Nagar,
Madurai
CIN: U72200TN2003PTC051517
E-Mail : accounts@winways.co.in

Invoice No.

SI-073/2016-17

Delivery Note

Dated

1-Mar-2017

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

The American College
Tallakulam,
Madurai 625 002

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Software Development Charges (Information Technology Software Service)				2,50,000.00
2	Service Tax 14% - IT SOFTWARE (On Assessable Value 2,50,000.00)		14 %		35,000.00
3	Swachh Bharat Cess 0.5%		0.50 %		1,250.00
4	Krishi Kalyan Cess 0.5%		0.50 %		1,250.00
Total					₹ 2,87,500.00

Amount Chargeable (in words)

INR Two Lakh Eighty Seven Thousand Five Hundred Only

E & O E

Company's VAT TIN : 33974882441
Company's CST No. : 162653 dt: 23/09/2004
Company's Service Tax No. : AAACW4937HST001
Company's PAN : AAACW4937H

Declaration

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

for Winways Systems Private Limited

Authorised Signatory

This is a Computer Generated Invoice



Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

INVOICE (ST)

Winways Systems Private Limited

506, West 2nd Street,

K.K. Nagar,

Madurai

CIN: U72200TN2003PTC051517

E-Mail : accounts@winways.co.in

Buyer

The American College

Tallakulam,

Madurai 625 002

Invoice No.

SI-081/2016-17

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

28-Mar-2017

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Maintenance / Registration / Renewal Charges (Information Technology Software Service)				1,14,450.00
2	Service Tax 14% - IT SOFTWARE (On Assessable Value 1,14,450.00)		14 %		16,023.00
3	Swachh Bharat Cess 0.5%		0.50 %		572.25
4	Krishi Kalyan Cess 0.5%		0.50 %		572.25
5	Rounded Off				(-)0.50
Total					₹ 1,31,617.00

Amount Chargeable (in words)

INR One Lakh Thirty One Thousand Six Hundred Seventeen Only

E & O E

Company's VAT TIN : 33974882441
Company's CST No. : 162653 dt: 23/09/2004
Company's Service Tax No. : AAACW4937HST001
Company's PAN : AAACW4937H

Declaration

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

for Winways Systems Private Limited

K. M. Davamani
Authorised Signatory

This is a Computer Generated Invoice

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

INVOICE (ST)

Winways Systems Private Limited
506, West 2nd Street,
K.K. Nagar,
Madurai
CIN: U72200TN2003PTC051517
E-Mail : accounts@winways.co.in

Invoice No.
SI-083/2016-17
Delivery Note

Dated
30-Mar-2017
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer
The American College
Tallakulam,
Madurai 625 002

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Maintenance / Registration / Renewal Charges (Information Technology Software Service)				1,13,391.30
2	Service Tax 14% - IT SOFTWARE (On Assessable Value 1,13,391.30)		14 %		15,874.78
3	Swachh Bharat Cess 0.5%		0.50 %		566.96
4	Krishi Kalyan Cess 0.5%		0.50 %		566.96
Total					₹ 1,30,400.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Thousand Four Hundred Only

Company's VAT TIN : 33974882441
Company's CST No. : 162653 dt: 23/09/2004
Company's Service Tax No. : AAACW4937HST001
Company's PAN : AAACW4937H

Declaration

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

for Winways Systems Private Limited

Authorised Signatory

This is a Computer Generated Invoice

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

INVOICE (ST)

Winways Systems Private Limited
506, West 2nd Street,
K.K. Nagar,
Madurai
CIN: U72200TN2003PTC051517
E-Mail : accounts@winways.co.in

Invoice No.
SI-084/2016-17
Delivery Note

Dated
30-Mar-2017
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer
The American College
Tallakulam,
Madurai 625 002

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Maintenance / Registration / Renewal Charges (Information Technology Software Service)				53,086.96
2	Service Tax 14% - IT SOFTWARE (On Assessable Value 53,086.96)		14 %		7,432.18
3	Swachh Bharat Cess 0.5%		0.50 %		265.43
4	Krishi Kalyan Cess 0.5%		0.50 %		265.43
5	Rounded Off				
Total					₹ 61,050.00

Amount Chargeable (in words)

INR Sixty One Thousand Fifty Only

E & O.E

Company's VAT TIN : 33974882441
Company's CST No. : 162653 dt: 23/09/2004
Company's Service Tax No. : AAACW4937HST001
Company's PAN : AAACW4937H

Declaration

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

for Winways Systems Private Limited

Authorised Signatory

This is a Computer Generated Invoice

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

INVOICE (ST)

Winways Systems Private Limited
 506, West 2nd Street,
 K.K. Nagar,
 Madurai
 CIN: U72200TN2003PTC051517
 E-Mail : accounts@winways.co.in

Invoice No.
SI-004/2016-17
 Delivery Note

Dated
19-Apr-2017
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Consignee

Buyer's Order No.

Dated

The American College
 Tallakulam, Madurai 625 002

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Buyer (if other than consignee)

Terms of Delivery

The American College
 Tallakulam, Madurai 625 002

Sl No.	Particulars	Quantity	Rate	per	Amount
1	Maintenance / Registration / Renewal Charges Hostel Fees, Bus Fees & Conference Fees Enablement Charges				1,50,000.00
2	Service Tax 14% - IT SOFTWARE				21,000.00
3	Swachh Bharat Cess 0.5%				750.00
4	Krishi Kalyan Cess 0.5%				750.00
Total					₹ 1,72,500.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Two Thousand Five Hundred Only

Company's VAT TIN : 33974882441
 Company's CST No. : 162653 dt: 23/09/2004
 Company's Service Tax No. : AAACW4937HST001
 Company's PAN : AAACW4937H

Company's Bank Details
 Bank Name : Indian Bank
 A/c No. : 985052935
 Branch & IFS Code : TVS Nagar Branch & IDIB000T075
 for Winways Systems Private Limited

Authorised Signatory

This is a Computer Generated Invoice

Dr. M. DAVAMANI CHRISTOBER
 Principal & Secretary
 The American College
 Madurai-625 002

INVOICE (ST)

Winways Systems Private Limited
506, West 2nd Street,
K.K. Nagar,
Madurai
CIN: U72200TN2003PTC051517
E-Mail : accounts@winways.co.in

Invoice No.

SI-018/2016-17

Delivery Note

Dated

30-Jun-2017

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Consignee

The American College
Tallakulam, Madurai 625 002

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Buyer (if other than consignee)

The American College
Tallakulam, Madurai 625 002

Terms of Delivery

SI No.	Particulars	Quantity	Rate	per	Amount
1	Maintenance / Registration / Renewal Charges <i>Marks and Result Publication Module</i>				2,60,869.60
2	Service Tax 14% - IT SOFTWARE				36,521.74
3	Swachh Bharat Cess 0.5%				1,304.35
4	Krishi Kalyan Cess 0.5%				1,304.35
5	Rounded Off				(-)0.04
Total					₹ 3,00,000.00

Amount Chargeable (in words)

INR Three Lakh Only

E. & O.E

Company's VAT TIN : 33974882441
Company's CST No. : 162653 dt: 23/09/2004
Company's Service Tax No. : AAACW4937HST001
Company's PAN : AAACW4937H

Company's Bank Details

Bank Name : Indian Bank
A/c No. : 985052935
Branch & IFS Code : TVS Nagar Branch & IDIB000T075
for Winways Systems Private Limited

[Signature]
Authorised Signatory

This is a Computer Generated Invoice

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

INVOICE (ST)

Winways Systems Private Limited
 506, West 2nd Street,
 K.K. Nagar,
 Madurai
 CIN: U72200TN2003PTC051517
 E-Mail : accounts@winways.co.in

Invoice No.
SI-023/2016-17
 Delivery Note

Dated
30-Jun-2017
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Consignee
The American College
 Tallakulam, Madurai 625 002

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Buyer (if other than consignee)
The American College
 Tallakulam, Madurai 625 002

Terms of Delivery

SI No.	Particulars	Quantity	Rate	per	Amount
1	Maintenance / Registration / Renewal Charges Additional Requirements on Pre-Admission Module, COE Module and Online Application				2,00,000.00
2	Service Tax 14% - IT SOFTWARE				28,000.00
3	Swachh Bharat Cess 0.5%				1,000.00
4	Krishi Kalyan Cess 0.5%				1,000.00
Total					₹ 2,30,000.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Thirty Thousand Only

Company's VAT TIN : 33974882441
 Company's CST No. : 162653 dt: 23/09/2004
 Company's Service Tax No. : AAACW4937HST001
 Company's PAN : AAACW4937H

Company's Bank Details
 Bank Name : Indian Bank
 A/c No. : 985052935
 Branch & IFS Code : TVS Nagar Branch & IDIB000T075
 for Winways Systems Private Limited

Authorized Signatory

This is a Computer Generated Invoice

Dr. M. DAVAMANI CHRISTOBER
 Principal & Secretary
The American College
 Madurai-625 002

INVOICE (GST)

Winways Systems Private Limited	Invoice No.	Dated
506, West 2nd Street,	WG-0042/2017-18	4-Nov-2017
K.K. Nagar,	Delivery Note	Mode/Terms of Payment
Madurai	Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 33AAACW4937H1ZB	Buyer's Order No.	Dated
State Name : Tamil Nadu, Code : 33	Despatch Document No.	Delivery Note Date
CIN: U72200TN2003PTC051517	Despatched through	Destination
E-Mail : accounts@winways.co.in	Terms of Delivery	
Consignee		
The American College		
Tallakulam, Madurai 625 002		
GSTIN/UIN : 33AAAAT3750B1Z1		
State Name : Tamil Nadu, Code : 33		
Buyer (if other than consignee)		
The American College		
Tallakulam, Madurai 625 002		
GSTIN/UIN : 33AAAAT3750B1Z1		
State Name : Tamil Nadu, Code : 33		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Maintenance / Registration / Renewal Charges <i>Website & Application Software</i> <i>AMC Renewal Charges for 1 Year</i> <i>(From 01-09-2017 to 31-08-2018)</i>	998315				3,12,500.00
2	Output Tax - CGST 9%				9 %	28,125.00
3	Output Tax - SGST 9%				9 %	28,125.00
						₹ 3,68,750.00
						E. & O.E

Amount Chargeable (in words)

INR Three Lakh Sixty Eight Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
	Rate	Amount	Rate	Tax Amount
998315	9%	28,125.00	9%	28,125.00
Total		28,125.00		56,250.00

Tax Amount (in words) : **INR Fifty Six Thousand Two Hundred Fifty Only**

Company's PAN : AAACW4937H	Company's Bank Details		
	Bank Name	: Indian Bank	
	A/c No.	: 985052935	
	Branch & IFS Code	: TVS Nagar Branch & IDIB000T075 for Winways Systems Private Limited	

Authorised Signatory

This is a Computer Generated Invoice

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

INVOICE (GST)

Winways Systems Private Limited	Invoice No.	Dated
506, West 2nd Street,	WG-0061/2017-18	11-Jan-2018
K.K. Nagar,	Delivery Note	Mode/Terms of Payment
Madurai	Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 33AAACW4937H1ZB	Buyer's Order No.	Dated
State Name : Tamil Nadu, Code : 33	Despatch Document No.	Delivery Note Date
CIN: U72200TN2003PTC051517	Despatched through	Destination
E-Mail : accounts@winways.co.in	Terms of Delivery	
Consignee		
The American College		
Tallakulam, Madurai 625 002		
GSTIN/UIN : 33AAAAT3750B1Z1		
State Name : Tamil Nadu, Code : 33		
Buyer (if other than consignee)		
The American College		
Tallakulam, Madurai 625 002		
GSTIN/UIN : 33AAAAT3750B1Z1		
State Name : Tamil Nadu, Code : 33		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Software Development Charges T3 Implementation in Mark Management - 17 and Above Series	998314				1,75,000.00
2	Output Tax - CGST 9%				9 %	15,750.00
3	Output Tax - SGST 9%				9 %	15,750.00
						₹ 2,06,500.00
						E. & O.E

Amount Chargeable (in words)

INR Two Lakh Six Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998314	1,75,000.00	9%	15,750.00	9%	15,750.00	31,500.00
Total	1,75,000.00		15,750.00		15,750.00	31,500.00

Tax Amount (in words) : **INR Thirty One Thousand Five Hundred Only**

Company's PAN : AAACW4937H	Company's Bank Details	
	Bank Name	: Indian Bank
	A/c No.	: 985052935
	Branch & IFS Code	: TVS Nagar Branch & IDIB000T075 for Winways Systems Private Limited

Authorised Signatory

This is a Computer Generated Invoice

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

INVOICE (GST)

Winways Systems Private Limited

506, West 2nd Street,
K.K. Nagar,
Madurai
GSTIN/UIN: 33AAACW4937H1ZB
State Name: Tamil Nadu, Code: 33
CIN: U72200TN2003PTC051517
E-Mail: accounts@winways.co.in

Consignee

The American College

Tallakulam, Madurai 625 002
GSTIN/UIN : 33AAAAT3750B1Z1
State Name : Tamil Nadu, Code : 33

Invoice No.

WG-0064/2017-18

Delivery Note

Dated

31-Jan-2018

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Buyer (if other than consignee)

The American College

Tallakulam, Madurai 625 002
GSTIN/UIN : 33AAAAT3750B1Z1
State Name : Tamil Nadu, Code : 33

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Software Development Charges Additional Requirements in Attendance Module, OMR Integration & COE Module	998314				1,00,000.00
2	Output Tax - CGST 9%				9 %	9,000.00
3	Output Tax - SGST 9%				9 %	9,000.00
Total						₹ 1,18,000.00

Amount Chargeable (in words)

INR One Lakh Eighteen Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998314	1,00,000.00	9%	9,000.00	9%	9,000.00	18,000.00
Total	1,00,000.00		9,000.00		9,000.00	18,000.00

Tax Amount (in words) : INR Eighteen Thousand Only

Company's PAN : AAACW4937H

Company's Bank Details

Bank Name : Indian Bank

A/c No. : 985052935

Branch & IFS Code : TVS Nagar Branch & IDIB000T075

for Winways Systems Private Limited

Authorised Signatory

This is a Computer Generated Invoice

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

INVOICE (GST)

Winways Systems Private Limited 506, West 2nd Street, K.K. Nagar, Madurai GSTIN/UIN: 33AAACW4937H1ZB State Name : Tamil Nadu, Code : 33 CIN: U72200TN2003PTC051517 E-Mail : accounts@winways.co.in	Invoice No. WG-0069/2017-18 Delivery Note	Dated 17-Feb-2018 Mode/Terms of Payment
Consignee The American College Tallakulam, Madurai 625 002 GSTIN/UIN : 33AAAAT3750B1Z1 State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) The American College Tallakulam, Madurai 625 002 GSTIN/UIN : 33AAAAT3750B1Z1 State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Software Development Charges <i>Additional Requirements in All Departments / Modules</i>	998314				2,10,000.00
2	Output Tax - CGST 9%				9 %	18,900.00
3	Output Tax - SGST 9%				9 %	18,900.00
Total						₹ 2,47,800.00

Amount Chargeable (in words)

INR Two Lakh Forty Seven Thousand Eight Hundred Only

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998314	2,10,000.00	9%	18,900.00	9%	18,900.00	37,800.00
Total	2,10,000.00		18,900.00		18,900.00	37,800.00

Tax Amount (in words) : **INR Thirty Seven Thousand Eight Hundred Only**

Company's PAN : **AAACW4937H**

Company's Bank Details
 Bank Name : Indian Bank
 A/c No. : 985052935
 Branch & IFS Code : TVS Nagar Branch & IDIB000T075
 for Winways Systems Private Limited

Authorised Signatory

This is a Computer Generated Invoice

Dr. M. DAVAMANI CHRISTOBER
 Principal & Secretary
 The American College
 Madurai-625 002

INVOICE (GST)

Winways Systems Private Limited 506, West 2nd Street, K.K. Nagar, Madurai GSTIN/UIN: 33AAACW4937H1ZB State Name : Tamil Nadu, Code : 33 CIN: U72200TN2003PTC051517 E-Mail : accounts@winways.co.in Consignee	Invoice No. WG-0089/2017-18 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through	Dated 31-Mar-2018 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
The American College Tallakulam, Madurai 625 002 GSTIN/UIN : 33AAAAT3750B1Z1 State Name : Tamil Nadu, Code : 33 Buyer (if other than consignee) The American College Tallakulam, Madurai 625 002 GSTIN/UIN : 33AAAAT3750B1Z1 State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Maintenance / Registration / Renewal Charges Web Hosting Server , SiteLock , SSL Renewal for 1 Year For the Period 06-04-2018 to 05-04-2019	998315				1,55,632.20
2	Output Tax - CGST 9%				9 %	14,006.90
3	Output Tax - SGST 9%				9 %	14,006.90
	Total					₹ 1,83,646.00

Amount Chargeable (in words)

E. & O.E.

INR One Lakh Eighty Three Thousand Six Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998315	1,55,632.20	9%	14,006.90	9%	14,006.90	28,013.80
Total	1,55,632.20		14,006.90		14,006.90	28,013.80

Tax Amount (in words) : INR Twenty Eight Thousand Thirteen and Eighty paise Only

Company's PAN : AAACW4937H

Company's Bank Details

Bank Name : Indian Bank

A/c No. 985052935

Branch & IFS Code : TVS Nagar Branch & IDIB000T075
for Winways Systems Private Limited

Authorized Signatory

This is a Computer Generated Invoice

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

INVOICE (GST)

Winways Systems Private Limited Plot 34-C Hakkim Ajmal Khan Road, Chinna Chokkikulam Madurai GSTIN/UIN: 33AAACW4937H1ZB State Name : Tamil Nadu, Code : 33 CIN: U72200TN2003PTC051517 E-Mail : accounts@winways.co.in Consignee	Invoice No.	Dated
	WG-0020/2018-19	23-May-2018
The American College Tallakulam, Madurai 625 002 GSTIN/UIN : 33AAAAT3750B1Z1 State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) The American College Tallakulam, Madurai 625 002 GSTIN/UIN : 33AAAAT3750B1Z1 State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Maintenance / Registration / Renewal Charges	998315				25,000.00
	100000 SMS Activation Charges					
2	Output Tax - CGST 9%				9 %	2,250.00
3	Output Tax - SGST 9%				9 %	2,250.00
Total						₹ 29,500.00

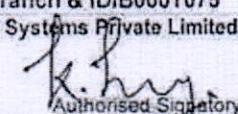
Amount Chargeable (in words)

E & O.E

INR Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998315	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	25,000.00		2,250.00		2,250.00	4,500.00

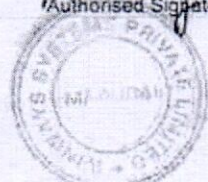
Tax Amount (in words) : **INR Four Thousand Five Hundred Only**

Company's PAN : AAACW4937H	Company's Bank Details	
	Bank Name : Indian Bank	
	A/c No. : 985052935	
	Branch & IFS Code : TVS Nagar Branch & IDIB000T075	
	for Winways Systems Private Limited	
	 Authorised Signatory	

This is a Computer Generated Invoice

Handwritten signature

Dr. M. DAVAMANI CHRISTOBER
 Principal & Secretary
 The American College
 Madurai-625 002



INVOICE (GST)

Winways Systems Private Limited Plot 34-C Hakkim Ajmal Khan Road, Chinna Chokkikulam Madurai GSTIN/UIN: 33AAACW4937H1ZB State Name: Tamil Nadu, Code : 33 CIN: U72200TN2003PTC051517 E-Mail : accounts@winways.co.in Consignee	Invoice No.	Dated
	WG-0035/2018-19	12-Jul-2018
The American College Tallakulam, Madurai 625 002 GSTIN/UIN : 33AAAAT3750B1Z1 State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) The American College Tallakulam, Madurai 625 002 GSTIN/UIN : 33AAAAT3750B1Z1 State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

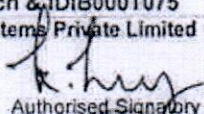
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Maintenance / Registration / Renewal Charges <i>Enhancement in pre-admission Module</i> <i>(Over all Rank List Generation) &</i> <i>Payment gateway integration with</i> <i>HDFC for admission fees</i>	998315				51,000.00
2	Output Tax - CGST 9%			9 %		4,590.00
3	Output Tax - SGST 9%			9 %		4,590.00
	Total					₹ 60,180.00

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

INR Sixty Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998315	51,000.00	9%	4,590.00	9%	4,590.00	9,180.00
Total	51,000.00		4,590.00		4,590.00	9,180.00

Tax Amount (in words) : **INR Nine Thousand One Hundred Eighty Only**

Company's PAN : AAACW4937H	Company's Bank Details	
	Bank Name : Indian Bank	
	A/c No. : 985052935	
	Branch & IFS Code : TVS Nagar Branch & IDIB000T075	
	for Winways Systems Private Limited	
	 Authorised Signatory	

This is a Computer Generated Invoice

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002



INVOICE (GST)

Winways Systems Private Limited

Plot 34-C Hakkim Ajmal Khan Road,
Chinna Chokkikulam
Madurai

GSTIN/UIN: 33AAACW4937H1ZB
State Name : Tamil Nadu, Code : 33
CIN: U72200TN2003PTC051517
E-Mail : accounts@winways.co.in

Consignee

The American College

Tallakulam, Madurai 625 002

GSTIN/UIN : 33AAAAT3750B1Z1

State Name : Tamil Nadu, Code : 33

Invoice No.

WG-0051/2018-19

Delivery Note

Dated

3-Sep-2018

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Buyer (if other than consignee)

The American College

Tallakulam, Madurai 625 002

GSTIN/UIN : 33AAAAT3750B1Z1

State Name : Tamil Nadu, Code : 33

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Maintenance / Registration / Renewal Charges Website & Application Software AMC Renewal Charges for 1 Year (From 01-09-2018 to 31-08-2019)	998315				3,11,864.41
2	Output Tax - CGST 9%			9 %		28,067.80
3	Output Tax - SGST 9%			9 %		28,067.80
4	Less : Rounded Off					(-0.01)
Total						₹ 3,68,000.00

Amount Chargeable (in words)

INR Three Lakh Sixty 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
998315	3,11,864.41	9%	28,067.80	9%	28,067.80	56,135.60
Total	3,11,864.41		28,067.80		28,067.80	56,135.60

Tax Amount (in words) : INR Fifty Six Thousand One Hundred Thirty Five and Sixty paise Only

Company's PAN

AAACW4937H

Company's Bank Details

Bank Name : Indian Bank

A/c No. : 985052935

Branch & IFS Code : TVS Nagar Branch & IDIB000T075
for Winways Systems Private Limited

Authorised Signatory

This is a Computer Generated Invoice

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

INVOICE (GST)

Winways Systems Private Limited Plot 34-C Hakkim Ajmal Khan Road, Chinna Chokkikulam Madurai GSTIN/UIN: 33AAACW4937H1ZB State Name : Tamil Nadu, Code : 33 CIN: U72200TN2003PTC051517 E-Mail : accounts@winways.co.in Consignee The American College Tallakulam, Madurai 625 002 GSTIN/UIN : 33AAAAT3750B1Z1 State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	WG-0060/2018-19	20-Oct-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee)	Terms of Delivery	
The American College Tallakulam, Madurai 625 002 GSTIN/UIN : 33AAAAT3750B1Z1 State Name : Tamil Nadu, Code : 33		

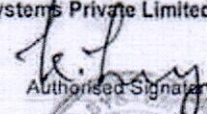
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Maintenance / Registration / Renewal Charges Dedicated Server Charges For the Period 20.10.2018 to 19.10.2019	998315				1,80,000.00
2	Output Tax - CGST 9%			9 %		16,200.00
3	Output Tax - SGST 9%			9 %		16,200.00
Total						₹ 2,12,400.00

Amount Chargeable (in words)

INR Two Lakh Twelve Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998315	1,80,000.00	9%	16,200.00	9%	16,200.00	32,400.00
Total	1,80,000.00		16,200.00		16,200.00	32,400.00

Tax Amount (in words) : INR Thirty Two Thousand Four Hundred Only

Company's PAN : AAACW4937H	Company's Bank Details	
	Bank Name : Indian Bank	
	A/c No. : 985052935	
	Branch & IFS Code : TVS Nagar Branch & IDIB000T075	
	for Winways Systems Private Limited	
	 Authorised Signatory	

This is a Computer Generated Invoice


Dr. M. DAVAMANI CHRISTOBER
 Principal & Secretary
 The American College
 Madurai-625 002



INVOICE (GST)

Winways Systems Private Limited

Plot 34-C Hakkim Ajmal Khan Road,
Chinna Chokkikulam
Madurai

GSTIN/UIN: 33AAACW4937H1ZB
State Name : Tamil Nadu, Code : 33
CIN: U72200TN2003PTC051517
E-Mail : accounts@winways.co.in

Consignee

The American College

Tallakulam, Madurai 625 002

GSTIN/UIN : 33AAAAT3750B1Z1
State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)

The American College

Tallakulam, Madurai 625 002

GSTIN/UIN : 33AAAAT3750B1Z1
State Name : Tamil Nadu, Code : 33

Invoice No.

WG-0061/2018-19

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

20-Oct-2018

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Maintenance / Registration / Renewal Charges Part Payment for Application for the Digitization of Library	998315				20,000.00
2	Output Tax - CGST 9%				9 %	1,800.00
3	Output Tax - SGST 9%				9 %	1,800.00
Total						₹ 23,600.00

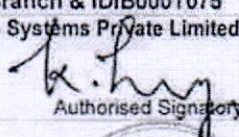
Amount Chargeable (in words)

INR Twenty Three Thousand Six Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998315	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
Total	20,000.00		1,800.00		1,800.00	3,600.00

Tax Amount (in words) : INR Three Thousand Six Hundred Only

Company's PAN : AAACW4937H		Company's Bank Details	
		Bank Name : Indian Bank	
		A/c No. : 985052935	
		Branch & IFS Code : TVS Nagar Branch & IDIB000T075	
		for Winways Systems Private Limited	
		 Authorised Signatory	

This is a Computer Generated Invoice


Dr. M. DAVAMANI CHRISTOBER
 Principal & Secretary
 The American College
 Madurai-625 002



INVOICE (GST)

Winways Systems Private Limited

Plot 34-C Hakkim Ajmal Khan Road,
Chinna Chokkikulam
Madurai

GSTIN/UIN: 33AAACW4937H1ZB
State Name : Tamil Nadu, Code : 33
CIN: U72200TN2003PTC051517
E-Mail : accounts@winways.co.in

Consignee

The American College

Tallakulam, Madurai 625 002

GSTIN/UIN : 33AAAAT3750B1Z1
State Name : Tamil Nadu, Code : 33

Invoice No.

WG-0063/2018-19

Delivery Note

Dated

3-Nov-2018

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Buyer (if other than consignee)

The American College

Tallakulam, Madurai 625 002

GSTIN/UIN : 33AAAAT3750B1Z1
State Name : Tamil Nadu, Code : 33

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Maintenance / Registration / Renewal Charges	998315				1,69,491.00
	CoE Additional Requirement Charges					
2	Output Tax - CGST 9%			9 %		15,254.19
3	Output Tax - SGST 9%			9 %		15,254.19
4	Rounded Off					0.62
Total						₹ 2,00,000.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998315	1,69,491.00	9%	15,254.19	9%	15,254.19	30,508.38
Total	1,69,491.00		15,254.19		15,254.19	30,508.38

Tax Amount (in words) : INR Thirty Thousand Five Hundred Eight and Thirty Eight paise Only

Company's Bank Details

Bank Name : Indian Bank

A/c No. : 985052935

Branch & IFS Code : TVS Nagar Branch & IDIB000T075

for Winways Systems Private Limited

Company's PAN : AAACW4937H

Authorised Signatory

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Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

INVOICE (GST)

Winways Systems Private Limited

Plot 34-C Hakkim Ajmal Khan Road,
Chinna Chokkikulam
Madurai

GSTIN/UIN: 33AAACW4937H1ZB
State Name : Tamil Nadu, Code : 33
CIN: U72200TN2003PTC051517
E-Mail : accounts@winways.co.in

Consignee

The American College

Tallakulam, Madurai 625 002

GSTIN/UIN : 33AAAAT3750B1Z1

State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)

The American College

Tallakulam, Madurai 625 002

GSTIN/UIN : 33AAAAT3750B1Z1

State Name : Tamil Nadu, Code : 33

Invoice No.

WG-0072/2018-19

Delivery Note

Dated

26-Nov-2018

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Maintenance / Registration / Renewal Charges Additional Requirements in All Departments / Modules	998315				2,15,000.00
2	Output Tax - CGST 9%				9 %	19,350.00
3	Output Tax - SGST 9%				9 %	19,350.00
Total						₹ 2,53,700.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifty Three Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998315	2,15,000.00	9%	19,350.00	9%	19,350.00	38,700.00
Total	2,15,000.00		19,350.00		19,350.00	38,700.00

Tax Amount (in words) : INR Thirty Eight Thousand Seven Hundred Only

Company's PAN : AAACW4937H

Company's Bank Details

Bank Name : Indian Bank

A/c No. : 985052935

Branch & IFS Code : TVS Nagar Branch & IDIB000T075

for Winways Systems Private Limited

K. R. S.
Authorised Signatory

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Dr. M. DAVAMANI CHRISTOBER

Principal & Secretary

The American College

Madurai-625 002

INVOICE (GST)

Winways Systems Private Limited

Plot 34-C Hakkim Ajmal Khan Road,
Chinna Chokkikulam
Madurai
GSTIN/UIN: 33AAACW4937H1ZB
State Name : Tamil Nadu, Code : 33
CIN: U72200TN2003PTC051517
E-Mail : accounts@winways.co.in

Consignee

The American College

Tallakulam, Madurai 625 002
GSTIN/UIN : 33AAAAT3750B1Z1
State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)

The American College

Tallakulam, Madurai 625 002
GSTIN/UIN : 33AAAAT3750B1Z1
State Name : Tamil Nadu, Code : 33

Invoice No.

WG-0080/2018-19

Delivery Note

Dated

12-Dec-2018

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Maintenance / Registration / Renewal Charges Load Balancing Server	998315				1,80,000.00
2	Output Tax - CGST 9%			9 %		16,200.00
3	Output Tax - SGST 9%			9 %		16,200.00
Total						₹ 2,12,400.00

Amount Chargeable (in words)

INR Two Lakh Twelve Thousand Four Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998315	1,80,000.00	9%	16,200.00	9%	16,200.00	32,400.00
Total	1,80,000.00		16,200.00		16,200.00	32,400.00

Tax Amount (in words) : INR Thirty Two Thousand Four Hundred Only

Company's Bank Details

Bank Name : Indian Bank

A/c No. : 985052935

Branch & IFS Code : TVS Nagar Branch & IDIB000T075

for Winways Systems Private Limited

Company's PAN : AAACW4937H

Authorised Signatory

This is a Computer Generated Invoice

Dr. M. DAVAMANI CHRISTOBER

Principal & Secretary

The American College

Madurai-625 002

INVOICE (GST)

Winways Systems Private Limited

Plot 34-C Hakkim Ajmal Khan Road,
Chinna Chokkikulam
Madurai
GSTIN/UIN: 33AAACW4937H1ZB
State Name : Tamil Nadu, Code : 33
CIN: U72200TN2003PTC051517
E-Mail : accounts@winways.co.in

Consignee

The American College

Tallakulam, Madurai 625 002
GSTIN/UIN : 33AAAAT3750B1Z1
State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)

The American College

Tallakulam, Madurai 625 002
GSTIN/UIN : 33AAAAT3750B1Z1
State Name : Tamil Nadu, Code : 33

Invoice No.

WG-0104/2018-19

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

4-Mar-2019

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Maintenance / Registration / Renewal Charges Additional Requirement on COE & Fees Modules.	998315				75,000.00
2	Output Tax - CGST 9%			9 %		6,750.00
3	Output Tax - SGST 9%			9 %		6,750.00
Total						₹ 88,500.00

Amount Chargeable (in words)

INR Eighty Eight 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
998315	75,000.00	9%	6,750.00	9%	6,750.00	13,500.00
Total	75,000.00		6,750.00		6,750.00	13,500.00

Tax Amount (in words) : INR Thirteen Thousand Five Hundred Only

Company's PAN : AAACW4937H

Company's Bank Details

Bank Name : Indian Bank

A/c No. : 985052935

Branch & IFS Code : TVS Nagar Branch & IDIB000T075
for Winways Systems Private Limited

Authorised Signatory

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Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

INVOICE (GST)

Winways Systems Private Limited Plot 34-C Hakkim Ajmal Khan Road, Chinna Chokkikulam Madurai GSTIN/UIN: 33AAACW4937H1ZB State Name : Tamil Nadu, Code : 33 CIN: U72200TN2003PTC051517 E-Mail : accounts@winways.co.in Consignee The American College Tallakulam, Madurai 625 002 GSTIN/UIN : 33AAAAT3750B1Z1 State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	WG-0114/2018-19	30-Mar-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) The American College Tallakulam, Madurai 625 002 GSTIN/UIN : 33AAAAT3750B1Z1 State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Maintenance / Registration / Renewal Charges Server Renewal Charges	998315				1,80,000.00
2	Output Tax - CGST 9%			9 %		16,200.00
3	Output Tax - SGST 9%			9 %		16,200.00
Total						₹ 2,12,400.00

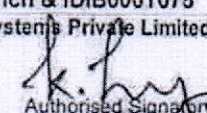
Amount Chargeable (in words)

INR Two Lakh Twelve Thousand Four Hundred Only


E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998315	1,80,000.00	9%	16,200.00	9%	16,200.00	32,400.00
Total	1,80,000.00		16,200.00		16,200.00	32,400.00

Tax Amount (in words) : INR Thirty Two Thousand Four Hundred Only

Company's PAN : AAACW4937H	Company's Bank Details	
	Bank Name : Indian Bank	A/c No. : 985052935
	Branch & IFS Code : TVS Nagar Branch & IDIB000T075	
	for Winways Systems Private Limited	
	 Authorised Signatory	

This is a Computer Generated Invoice


Dr. M. DAVAMANI CHRISTOBER
 Principal & Secretary
 The American College
 Madurai-625 002



INVOICE (GST)

Winways Systems Private Limited

Plot 34-C Hakkim Ajmal Khan Road,
Chinna Chokkikulam

Madurai

GSTIN/UIN: 33AAACW4937H1ZB

State Name : Tamil Nadu, Code : 33

CIN: U72200TN2003PTC051517

E-Mail : accounts@winways.co.in

Consignee

The American College

Tallakulam, Madurai 625 002

GSTIN/UIN : 33AAAAT3750B1Z1

State Name : Tamil Nadu, Code : 33

Invoice No.

WG-0010/2019-20

Delivery Note

Dated

22-May-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Buyer (if other than consignee)

The American College

Tallakulam, Madurai 625 002

GSTIN/UIN : 33AAAAT3750B1Z1

State Name : Tamil Nadu, Code : 33

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Maintenance / Registration / Renewal Charges SMS Activation Charges 200000 Nos. Sms Charges	998315				40,000.00
2	Output Tax - CGST 9%				9 %	3,600.00
3	Output Tax - SGST 9%				9 %	3,600.00
Total						₹ 47,200.00

Amount Chargeable (in words)

E. & O.E

INR Forty Seven Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998315	40,000.00	9%	3,600.00	9%	3,600.00	7,200.00
Total	40,000.00		3,600.00		3,600.00	7,200.00

Tax Amount (in words) : INR Seven Thousand Two Hundred Only

Company's PAN : AAACW4937H

Company's Bank Details

Bank Name : Indian Bank

A/c No. : 985052935

Branch & IFS Code : TVS Nagar Branch & IDIB000T075

for Winways Systems Private Limited

Authorised Signatory

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Dr. M. DAVAMANI CHRISTOBER

Principal & Secretary

The American College

Madurai-625 002

INVOICE (GST)

Winways Systems Private Limited

Plot 34-C Hakkim Ajmal Khan Road,
Chinna Chokkikulam
Madurai
GSTIN/UIN: 33AAACW4937H1ZB
State Name : Tamil Nadu, Code : 33
CIN: U72200TN2003PTC051517
E-Mail : accounts@winways.co.in

Consignee

The American College

Tallakulam, Madurai 625 002
GSTIN/UIN : 33AAAAT3750B1Z1
State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)

The American College

Tallakulam, Madurai 625 002
GSTIN/UIN : 33AAAAT3750B1Z1
State Name : Tamil Nadu, Code : 33

Invoice No.

WG-0028/2019-20

Dated

19-Aug-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Maintenance / Registration / Renewal Charges Additional Requirements in Bursar Office (Part Payment)	998315				1,62,500.00
2	Output Tax - CGST 9%				9 %	14,625.00
3	Output Tax - SGST 9%				9 %	14,625.00
Total						₹ 1,91,750.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety One Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998315	1,62,500.00	9%	14,625.00	9%	14,625.00	29,250.00
Total	1,62,500.00		14,625.00		14,625.00	29,250.00

Tax Amount (in words) : INR Twenty Nine Thousand Two Hundred Fifty Only

Company's PAN : AAACW4937H

Company's Bank Details

Bank Name : Indian Bank

A/c No. : 985052935

Branch & IFS Code : TVS Nagar Branch & IDIB000T075

for Winways Systems Private Limited

Authorised Signatory

This is a Computer Generated Invoice

Dr. M. DAVAMANI CHRISTOBER

Principal & Secretary

The American College

Madurai-625 002

INVOICE (GST)

Winways Systems Private Limited Plot 34-C Hakkim Ajmal Khan Road, Chinna Chokkikulam Madurai GSTIN/UIN: 33AAACW4937H1ZB State Name: Tamil Nadu, Code: 33 CIN: U72200TN2003PTC051517 E-Mail: accounts@winways.co.in Consignee	Invoice No.	Dated
	WG-0029/2019-20	22-Aug-2019
The American College Tallakulam, Madurai 625 002 GSTIN/UIN : 33AAAAT3750B1Z1 State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) The American College Tallakulam, Madurai 625 002 GSTIN/UIN : 33AAAAT3750B1Z1 State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Maintenance / Registration / Renewal Charges Annual Maintenance Charges For the Period 01/09/2019 to 30/08/2020 (Part Payment)	998315				3,58,474.58
2	Output Tax - CGST 9%			9 %		32,262.71
3	Output Tax - SGST 9%			9 %		32,262.71
Total						₹ 4,23,000.00

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

INR Four Lakh Twenty Three Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998315	3,58,474.58	9%	32,262.71	9%	32,262.71	64,525.42
Total	3,58,474.58		32,262.71		32,262.71	64,525.42

Tax Amount (in words): **INR Sixty Four Thousand Five Hundred Twenty Five and Forty Two paise Only**

Company's PAN : AAACW4937H	Company's Bank Details
	Bank Name : Indian Bank A/c No. : 985052935 Branch & IFS Code : TVS Nagar Branch & IDIB000T075 for Winways Systems Private Limited

Authorized Signatory

This is a Computer Generated Invoice

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

INVOICE (GST)

Winways Systems Private Limited

Plot 34-C Hakkim Ajmal Khan Road,
Chinna Chokkikulam
Madurai

GSTIN/UID: 33AAACW4937H1ZB
State Name: Tamil Nadu, Code: 33
CIN: U72200TN2003PTC051517
E-Mail: accounts@winways.co.in

Consignee

The American College

Tallakulam, Madurai 625 002

GSTIN/UID: 33AAAAT3750B1Z1
State Name: Tamil Nadu, Code: 33

Buyer (if other than consignee)

The American College

Tallakulam, Madurai 625 002

GSTIN/UID: 33AAAAT3750B1Z1
State Name: Tamil Nadu, Code: 33

Invoice No.

WG-0031/2019-20

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Dated

13-Sep-2019

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Maintenance / Registration / Renewal Charges Coe Stand by Server Installation, Configuration And One-Way Data Synchronization From Web Server to Standby Server	998315				49,500.00
2	Output Tax - CGST 9%			9 %		4,455.00
3	Output Tax - SGST 9%			9 %		4,455.00
Total						₹ 58,410.00

Amount Chargeable (in words)

INR Fifty Eight Thousand Four Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998315	49,500.00	9%	4,455.00	9%	4,455.00	8,910.00
Total	49,500.00		4,455.00		4,455.00	8,910.00

Tax Amount (in words) : INR Eight Thousand Nine Hundred Ten Only

Company's Bank Details

Bank Name : Indian Bank

A/c No. : 985052935

Branch & IFS Code : TVS Nagar Branch & IDIB000T075

Company's PAN : AAACW4937H

for Winways Systems Private Limited

Authorised Signatory

This is a Computer Generated Invoice

Dr. M. DAVAMANI CHRISTOBER

Principal & Secretary

The American College

Madurai-625 002

INVOICE (GST)

Winways Systems Private Limited Plot 34-C Hakkim Ajmal Khan Road, Chinna Chokkikulam Madurai GSTIN/UIN: 33AAACW4937H1ZB State Name : Tamil Nadu, Code : 33 CIN: U72200TN2003PTC051517 E-Mail : accounts@winways.co.in	Invoice No. WG-0044/2019-20 Delivery Note	Dated 24-Oct-2019 Mode/Terms of Payment
Consignee The American College Tallakulam, Madurai 625 002 GSTIN/UIN : 33AAAAT3750B1Z1 State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) The American College Tallakulam, Madurai 625 002 GSTIN/UIN : 33AAAAT3750B1Z1 State Name : Tamil Nadu, Code : 33	Buyer's Order No. Despatch Document No. Despatched through	Dated Delivery Note Date Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Maintenance / Registration / Renewal Charges Web Hosting Server & Support for One Month Dedicated Server (32GB)	998315				31,000.00
2	Output Tax - CGST 9%				9 %	2,790.00
3	Output Tax - SGST 9%				9 %	2,790.00
Total						₹ 36,580.00

Amount Chargeable (in words)

INR Thirty Six Thousand Five Hundred Eighty Only

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998315	31,000.00	9%	2,790.00	9%	2,790.00	5,580.00
Total	31,000.00		2,790.00		2,790.00	5,580.00

Tax Amount (in words) : **INR Five Thousand Five Hundred Eighty Only**

Company's PAN : AAACW4937H	Company's Bank Details	
	Bank Name : Indian Bank A/c No. : 985052935 Branch & IFS Code : TVS Nagar Branch & IDIB000T075 for Winways Systems Private Limited	Authorised Signatory

This is a Computer Generated Invoice


Dr. M. DAVAMANI CHRISTOBER
 Principal & Secretary
 The American College
 Madurai-625 002



INVOICE (GST)

Winways Systems Private Limited Plot 34-C Hakkim Ajmal Khan Road, Chinna Chokkikulam Madurai GSTIN/UIN: 33AAACW4937H1ZB State Name: Tamil Nadu, Code: 33 CIN: U72200TN2003PTC051517 E-Mail: accounts@winways.co.in	Invoice No.	Dated
	WG-0045/2019-20	24-Oct-2019
The American College Tallakulam, Madurai 625 002 GSTIN/UIN : 33AAAAT3750B1Z1 State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) The American College Tallakulam, Madurai 625 002 GSTIN/UIN : 33AAAAT3750B1Z1 State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Maintenance / Registration / Renewal Charges	998315				39,000.00
	<i>Development & Implementing Charges for Enabling Icici Payment Gateway Facility To Execute on Line Payment Collection Option</i>					
2	Output Tax - CGST 9%			9 %		3,510.00
3	Output Tax - SGST 9%			9 %		3,510.00
Total						₹ 46,020.00

Amount Chargeable (in words)

INR Forty Six Thousand Twenty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998315	39,000.00	9%	3,510.00	9%	3,510.00	7,020.00
Total	39,000.00		3,510.00		3,510.00	7,020.00

Tax Amount (in words) : **INR Seven Thousand Twenty Only**

Company's PAN : AAACW4937H	Company's Bank Details	
	Bank Name : Indian Bank	A/c No. : 985052935
	Branch & IFS Code : TVS Nagar Branch & IDIB000T075 for Winways Systems Private Limited	

Authorised Signatory

This is a Computer Generated Invoice.

Dr. M. DAVAMANI CHRISTOBER
 Principal & Secretary,
 The American College
 Madurai-625 002

INVOICE (GST)

Winways Systems Private Limited Plot 34-C Hakkim Ajmal Khan Road, Chinna Chokkikulam, Madurai GSTIN/UIN: 33AAACW4937H1ZB State Name: Tamil Nadu, Code: 33 CIN: U72200TN2003PTC051517 E-Mail: accounts@winways.co.in	Invoice No.	Dated
	WG-0055/2019-20	28-Nov-2019
Consignee The American College Tallakulam, Madurai 625 002 GSTIN/UIN : 33AAAAT3750B1Z1 State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	a	
Buyer (If other than consignee) The American College Tallakulam, Madurai 625 002 GSTIN/UIN : 33AAAAT3750B1Z1 State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
		28-Nov-2019
	Despatched through	Destination
Terms of Delivery		

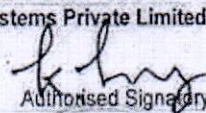
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Maintenance / Registration / Renewal Charges Web Hosting Server & Support For Three Month From 22/11/2019 to 21/2/2020 Dedicated Server (32GB)	998315				93,000.00
2	Output Tax - CGST 9%			9 %		8,370.00
3	Output Tax - SGST 9%			9 %		8,370.00
Total						₹ 1,09,740.00

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

INR One Lakh Nine Thousand Seven Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998315	93,000.00	9%	8,370.00	9%	8,370.00	16,740.00
Total	93,000.00		8,370.00		8,370.00	16,740.00

Tax Amount (in words) : **INR Sixteen Thousand Seven Hundred Forty Only**

Company's PAN : AAACW4937H	Company's Bank Details Bank Name : Indian Bank A/c No. : 985052935 Branch & IFS Code : TVS Nagar Branch & IDIB000T075 for Winways Systems Private Limited	
	 Authorised Signatory	

This is a Computer Generated Invoice


Dr. M. DAVAMANI CHRISTOBER
 Principal & Secretary
 The American College
 Madurai-625 002



INVOICE (GST)

Winways Systems Private Limited Plot 34-C Hakkim Ajmal Khan Road, Chinna Chokkikulam Madurai GSTIN/UIN: 33AAACW4937H1ZB State Name : Tamil Nadu, Code : 33 CIN: U72200TN2003PTC051517 E-Mail : accounts@winways.co.in Consignee The American College Tallakulam, Madurai 625 002 GSTIN/UIN : 33AAAAT3750B1Z1 State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	WG-0061/2019-20	20-Dec-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) The American College Tallakulam, Madurai 625 002 GSTIN/UIN : 33AAAAT3750B1Z1 State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Maintenance / Registration / Renewal Charges	998315				1,25,000.00
	Additional Work in COE Module					
2	Output Tax - CGST 9%			9 %		11,250.00
3	Output Tax - SGST 9%			9 %		11,250.00
Total						₹ 1,47,500.00

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

INR One Lakh Forty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998315	1,25,000.00	9%	11,250.00	9%	11,250.00	22,500.00
Total	1,25,000.00		11,250.00		11,250.00	22,500.00

Tax Amount (in words) : **INR Twenty Two Thousand Five Hundred Only**

Company's PAN : AAACW4937H	Company's Bank Details	
	Bank Name : Indian Bank	A/c No. : 985052935
	Branch & IFS Code : TVS Nagar Branch & IDIB000T075	
	for Winways Systems Private Limited	

Authorised Signatory

This is a Computer Generated Invoice

Dr. M. DAVAMANI CHRISTOBER
 Principal & Secretary
 The American College
 Madurai-625 002

INVOICE (GST)

Winways Systems Private Limited
Plot 34-C Hakkim Ajmal Khan Road,
Chinna Chokkikulam
Madurai
GSTIN/UID: 33AAACW4937H1ZB
State Name : Tamil Nadu, Code : 33
CIN: U72200TN2003PTC051517
E-Mail : accounts@winways.co.in

Invoice No.
WG-0066/2019-20
Delivery Note

Dated
20-Jan-2020
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Consignee
The American College
Tallakulam, Madurai 625 002
GSTIN/UID : 33AAAAT3750B1Z1
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)

Terms of Delivery

The American College
Tallakulam, Madurai 625 002
GSTIN/UID : 33AAAAT3750B1Z1
State Name : Tamil Nadu, Code : 33

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Maintenance / Registration / Renewal Charges Additional Requirement in Attendance Module	998315				1,40,000.00
2	Output Tax - CGST 9%			9 %		12,600.00
3	Output Tax - SGST 9%			9 %		12,600.00
Total						₹ 1,65,200.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Five Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998315	1,40,000.00	9%	12,600.00	9%	12,600.00	25,200.00
Total	1,40,000.00		12,600.00		12,600.00	25,200.00

Tax Amount (in words) : **INR Twenty Five Thousand Two Hundred Only**

Company's PAN : AAACW4937H

Company's Bank Details

Bank Name : Indian Bank
A/c No. : 985052935
Branch & IFS Code : TVS Nagar Branch & IDIB000T075
for Winways Systems Private Limited

Authorised Signatory

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Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

INVOICE (GST)

Winways Systems Private Limited Plot 34-C Hakkim Ajmal Khan Road, Chinna Chokkikulam Madurai GSTIN/UIN: 33AAACW4937H1ZB State Name: Tamil Nadu, Code: 33 CIN: U72200TN2003PTC051517 E-Mail: accounts@winways.co.in	Invoice No.	Dated
	WG-0067/2019-20	20-Jan-2020
Consignee The American College Tallakulam, Madurai 625 002 GSTIN/UIN : 33AAAAT3750B1Z1 State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) The American College Tallakulam, Madurai 625 002 GSTIN/UIN : 33AAAAT3750B1Z1 State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Maintenance / Registration / Renewal Charges Additional Requirement in Bursar Office	998315				1,62,500.00
2	Output Tax - CGST 9%				9 %	14,625.00
3	Output Tax - SGST 9%				9 %	14,625.00
Total						₹ 1,91,750.00

Amount Chargeable (in words)

INR One Lakh Ninety One Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998315	1,62,500.00	9%	14,625.00	9%	14,625.00	29,250.00
Total	1,62,500.00		14,625.00		14,625.00	29,250.00

Tax Amount (in words) : INR Twenty Nine Thousand Two Hundred Fifty Only

Company's PAN : AAACW4937H

Company's Bank Details
 Bank Name : Indian Bank
 A/c No. : 985052935
 Branch & IFS Code : TVS Nagar Branch & IDIB000T075
 for Winways Systems Private Limited

[Signature]
 Authorised Signatory

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[Signature]
Dr. M. DAVAMANI CHRISTOBER
 Principal & Secretary
 The American College
 Madurai-625 002

INVOICE (GST)

Winways Systems Private Limited Plot 34-C Hakkim Ajmal Khan Road, Chinna Chokkikulam Madurai GSTIN/UIN: 33AAACW4937H1ZB State Name: Tamil Nadu, Code: 33 CIN: U72200TN2003PTC051517 E-Mail: accounts@winways.co.in Consignee The American College Tallakulam, Madurai 625 002 GSTIN/UIN : 33AAAAT3750B1Z1 State Name : Tamil Nadu, Code: 33	Invoice No.	Dated
	WG-0072/2019-20	7-Feb-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
Buyer (if other than consignee) The American College Tallakulam, Madurai 625 002 GSTIN/UIN : 33AAAAT3750B1Z1 State Name : Tamil Nadu, Code: 33		

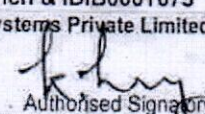
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Maintenance / Registration / Renewal Charges	998315				1,92,000.00
2	Charges for the Website Re-Designing					
3	Output Tax - CGST 9%			9 %		17,280.00
	Output Tax - SGST 9%			9 %		17,280.00
Total						₹ 2,26,560.00

Amount Chargeable (in words)

INR Two Lakh Twenty Six Thousand Five Hundred Sixty Only

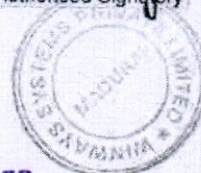
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998315	1,92,000.00	9%	17,280.00	9%	17,280.00	34,560.00
Total	1,92,000.00		17,280.00		17,280.00	34,560.00

Tax Amount (in words) : INR Thirty Four Thousand Five Hundred Sixty Only

Company's PAN : AAACW4937H	Company's Bank Details	
	Bank Name : Indian Bank	
	A/c No. : 985052935	
	Branch & IFS Code : TVS Nagar Branch & IDIB000T075	
	for Winways Systems Private Limited	
	 Authorised Signatory	

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Dr. M. DAVAMANI CHRISTOBER
 Principal & Secretary
 The American College
 Madurai-625 002



INVOICE (GST)

Winways Systems Private Limited Plot 34-C Hakkim Ajmal Khan Road, Chinna Chokkikulam Madurai GSTIN/UIN: 33AAACW4937H1ZB State Name : Tamil Nadu, Code : 33 CIN: U72200TN2003PTC051517 E-Mail : accounts@winways.co.in Consignee The American College Tallakulam, Madurai 625 002 GSTIN/UIN : 33AAAAT3750B1Z1 State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	WG-0094/2019-20	31-Mar-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee)	Terms of Delivery	
The American College Tallakulam, Madurai 625 002 GSTIN/UIN : 33AAAAT3750B1Z1 State Name : Tamil Nadu, Code : 33		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Maintenance / Registration / Renewal Charges	998315				3,00,000.00
	Additional Requirement in COE Module					
2	Output Tax - CGST 9%			9 %		27,000.00
3	Output Tax - SGST 9%			9 %		27,000.00
Total						₹ 3,54,000.00

Amount Chargeable (in words)

INR Three Lakh Fifty Four Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998315	3,00,000.00	9%	27,000.00	9%	27,000.00	54,000.00
Total	3,00,000.00		27,000.00		27,000.00	54,000.00

Tax Amount (in words) : INR Fifty Four Thousand Only

Company's PAN : AAACW4937H

Company's Bank Details

Bank Name : Indian Bank
 A/c No. : 985052935
 Branch & IFS Code : TVS Nagar Branch & IDIB000T075
 for Winways Systems Private Limited

Authorised Signatory

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Dr. M. DAVAMANI CHRISTOBER
 Principal & Secretary
 The American College
 Madurai-625 002

INVOICE (GST)

Winways Systems Private Limited	Invoice No.	Dated
Plot 34-C Hakkim Ajmal Khan Road,	WG-0002/2019-20	14-May-2020
Chinna Chokkikulam	Delivery Note	Mode/Terms of Payment
Madurai	Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 33AAACW4937H1ZB	Buyer's Order No.	Dated
State Name: Tamil Nadu, Code: 33	Despatch Document No.	Delivery Note Date
CIN: U72200TN2003PTC051517	Despatched through	Destination
E-Mail: accounts@winways.co.in	Terms of Delivery	
Consignee		
The American College		
Tallakulam, Madurai 625 002		
GSTIN/UIN : 33AAAAT3750B1Z1		
State Name : Tamil Nadu, Code : 33		
Buyer (if other than consignee)		
The American College		
Tallakulam, Madurai 625 002		
GSTIN/UIN : 33AAAAT3750B1Z1		
State Name : Tamil Nadu, Code : 33		

Sl No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Maintenance / Registration / Renewal Charges Two Server Renewal Charges for Six Months	998315				2,84,500.00
2	Output Tax - CGST 9%			9 %		25,605.00
3	Output Tax - SGST 9%			9 %		25,605.00
Total						₹ 3,35,710.00

Amount Chargeable (in words)

INR Three Lakh Thirty Five Thousand Seven Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998315	2,84,500.00	9%	25,605.00	9%	25,605.00	51,210.00
Total	2,84,500.00		25,605.00		25,605.00	51,210.00

Tax Amount (in words) : **INR Fifty One Thousand Two Hundred Ten Only**

Company's PAN : AAACW4937H	Company's Bank Details	
	Bank Name	Indian Bank
	A/c No.	985052935
	Branch & IFS Code	TVS Nagar Branch & IDIB000T075 for Winways Systems Private Limited

Authorised Signatory

This is a Computer Generated Invoice

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

INVOICE (GST)

Winways Systems Private Limited

Plot 34-C Hakkim Ajmal Khan Road,
Chinna Chokkikulam
Madurai

GSTIN/UIN: 33AAACW4937H1ZB
State Name : Tamil Nadu, Code : 33
CIN: U72200TN2003PTC051517
E-Mail : accounts@winways.co.in

Consignee

The American College

Tallakulam, Madurai 625 002

GSTIN/UIN : 33AAAAT3750B1Z1

State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)

The American College

Tallakulam, Madurai 625 002

GSTIN/UIN : 33AAAAT3750B1Z1

State Name : Tamil Nadu, Code : 33

Invoice No.

WG-0020/2019-20

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

24-Jul-2020

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Maintenance / Registration / Renewal Charges Hostel Registration Online Application Module	998315				1,27,119.00
2	Output Tax - CGST 9%			9 %		11,440.71
3	Output Tax - SGST 9%			9 %		11,440.71
4	Less: Rounded Off					(-)0.42
Total						₹ 1,50,000.00

Amount Chargeable (in words)

INR One Lakh Fifty Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998315	1,27,119.00	9%	11,440.71	9%	11,440.71	22,881.42
Total	1,27,119.00		11,440.71		11,440.71	22,881.42

Tax Amount (in words) : INR Twenty Two Thousand Eight Hundred Eighty One and Forty Two paise Only

Company's Bank Details

Bank Name : Indian Bank

A/c No. : 985052935

Branch & IFS Code : TVS Nagar Branch & IDIB000T075

for Winways Systems Private Limited

Company's PAN : AAACW4937H

Authorised Signatory

This is a Computer Generated Invoice

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

INVOICE (GST)

Winways Systems Private Limited Plot 34-C Hakkim Ajmal Khan Road, Chinna Chokkikulam Madurai GSTIN/UIN: 33AAACW4937H1ZB State Name : Tamil Nadu, Code : 33 CIN: U72200TN2003PTC051517 E-Mail : accounts@winways.co.in Consignee	Invoice No. WG-0032/2019-20 Delivery Note	Dated 27-Aug-2020 Mode/Terms of Payment
The American College Tallakulam, Madurai 625 002 GSTIN/UIN : 33AAAAT3750B1Z1 State Name : Tamil Nadu, Code : 33	Supplier's Ref. Buyer's Order No.	Other Reference(s) Dated
Buyer (if other than consignee) The American College Tallakulam, Madurai 625 002 GSTIN/UIN : 33AAAAT3750B1Z1 State Name : Tamil Nadu, Code : 33	Despatch Document No. Despatched through	Delivery Note Date Destination
	Terms of Delivery	

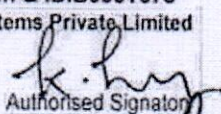
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Maintenance / Registration / Renewal Charges AMC Charges for the Maintenance of Servers, Domain Renewal & for the Software Developed and Installed for the Period 01/09/2020 to 31/08/2021	998315				6,12,000.00
2	Output Tax - CGST 9%			9 %		55,080.00
3	Output Tax - SGST 9%			9 %		55,080.00
Total						₹ 7,22,160.00

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

INR Seven Lakh Twenty Two Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
998315	6,12,000.00	9%	55,080.00	9%	55,080.00	1,10,160.00
Total	6,12,000.00		55,080.00		55,080.00	1,10,160.00

Tax Amount (in words) : **INR One Lakh Ten Thousand One Hundred Sixty Only**

Company's PAN : AAACW4937H	Company's Bank Details Bank Name : Indian Bank A/c No. : 985052935 Branch & IFS Code : TVS Nagar Branch & IDIB000T075 for Winways Systems Private Limited	
	Authorised Signatory 	

This is a Computer Generated Invoice


Dr. M. DAVAMANI CHRISTOBER
 Principal & Secretary
 The American College
 Madurai-625 002



INVOICE (GST)

Winways Systems Private Limited

Plot 34-C Hakkim Ajmal Khan Road,
Chinna Chokkikulam
Madurai
GSTIN/UID: 33AAACW4937H1ZB
State Name : Tamil Nadu, Code : 33
CIN: U72200TN2003PTC051517
E-Mail : accounts@winways.co.in

Consignee

The American College

Tallakulam, Madurai 625 002
GSTIN/UID : 33AAAAT3750B1Z1
State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)

The American College

Tallakulam, Madurai 625 002
GSTIN/UID : 33AAAAT3750B1Z1
State Name : Tamil Nadu, Code : 33

Invoice No.

WG-0039/2019-20

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

22-Sep-2020

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Maintenance / Registration / Renewal Charges Pandemic Situation External Mark Automation For Even Semester - 19-20 Academic Year - 18-19 Series & Additional Work Done In All Modules	998315				3,25,000.00
2	Output Tax - CGST 9%			9 %		29,250.00
3	Output Tax - SGST 9%			9 %		29,250.00
Total						₹ 3,83,500.00

Amount Chargeable (in words)

INR Three Lakh Eighty Three 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
998315	3,25,000.00	9%	29,250.00	9%	29,250.00	58,500.00
Total	3,25,000.00		29,250.00		29,250.00	58,500.00

Tax Amount (in words) : INR Fifty Eight Thousand Five Hundred Only

Company's PAN : AAACW4937H

Company's Bank Details

Bank Name : Indian Bank

A/c No. : 985052935

Branch & IFS Code : TVS Nagar Branch & IDIB000T075
for Winways Systems Private Limited

Authorised Signatory

This is a Computer Generated Invoice

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

INVOICE (GST)

Winways Systems Private Limited

Plot 34-C Hakkim Ajmal Khan Road,
Chinna Chokkikulam
Madurai

GSTIN/UIN: 33AAACW4937H1ZB

State Name : Tamil Nadu, Code : 33

CIN: U72200TN2003PTC051517

E-Mail : accounts@winways.co.in

Consignee

The American College

Tallakulam, Madurai 625 002

GSTIN/UIN : 33AAAAT3750B1Z1

State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)

The American College

Tallakulam, Madurai 625 002

GSTIN/UIN : 33AAAAT3750B1Z1

State Name : Tamil Nadu, Code : 33

Invoice No.

WG-0044/2020-21

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

1-Oct-2020

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Maintenance / Registration / Renewal Charges Server Renewal Charges for Six Month	998315				1,45,000.00
2	Output Tax - CGST 9%			9 %		13,050.00
3	Output Tax - SGST 9%			9 %		13,050.00
Total						₹ 1,71,100.00

Amount Chargeable (in words)

INR One Lakh Seventy One Thousand One Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998315	1,45,000.00	9%	13,050.00	9%	13,050.00	26,100.00
Total	1,45,000.00		13,050.00		13,050.00	26,100.00

Tax Amount (in words) : INR Twenty Six Thousand One Hundred Only

Company's PAN : AAACW4937H

Company's Bank Details

Bank Name : Indian Bank

A/c No. : 985052935

Branch & IFS Code : TVS Nagar Branch & IDIB000T075
for Winways Systems Private Limited

Authorized Signatory

This is a Computer Generated Invoice

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

INVOICE (GST)

Winways Systems Private Limited Plot 34-C Hakkim Ajmal Khan Road, Chinna Chokkikulam Madurai GSTIN/UIN: 33AAACW4937H1ZB State Name : Tamil Nadu, Code : 33 CIN: U72200TN2003PTC051517 E-Mail : accounts@winways.co.in Consignee The American College Tallakulam, Madurai 625 002 GSTIN/UIN : 33AAAAT3750B1Z1 State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	WG-0051/2020-21	16-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) The American College Tallakulam, Madurai 625 002 GSTIN/UIN : 33AAAAT3750B1Z1 State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Maintenance / Registration / Renewal Charges	998315				1,87,500.00
	Online Cloud Preparation Charges					
2	Output Tax - CGST 9%			9 %		16,875.00
3	Output Tax - SGST 9%			9 %		16,875.00
Total						₹ 2,21,250.00

Amount Chargeable (in words)

INR Two Lakh Twenty One Thousand Two Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998315	1,87,500.00	9%	16,875.00	9%	16,875.00	33,750.00
Total			1,87,500.00		16,875.00	33,750.00

Tax Amount (in words) : INR Thirty Three Thousand Seven Hundred Fifty Only

Company's PAN : AAACW4937H

Company's Bank Details
Bank Name : Indian Bank
A/c No. : 985052935
Branch & IFS Code : TVS Nagar Branch & IDIB000T075
for Winways Systems Private Limited

Authorised Signatory

This is a Computer Generated Invoice

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

INVOICE (GST)

Winways Systems Private Limited

Plot 34-C Hakkim Ajmal Khan Road,
Chinna Chokkikulam

Madurai

GSTIN/UIN: 33AAACW4937H1ZB

State Name : Tamil Nadu, Code : 33

CIN: U72200TN2003PTC051517

E-Mail : accounts@winways.co.in

Consignee

The American College

Tallakulam, Madurai 625 002

GSTIN/UIN : 33AAAAT3750B1Z1

State Name : Tamil Nadu, Code : 33

Invoice No.

WG-0055/2020-21

Delivery Note

Dated

18-Nov-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Buyer (if other than consignee)

The American College

Tallakulam, Madurai 625 002

GSTIN/UIN : 33AAAAT3750B1Z1

State Name : Tamil Nadu, Code : 33

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Maintenance / Registration / Renewal Charges Pandemic Situation Arrear Mark Automation for Even Semester 19-20 Academic Year.	998315				2,25,000.00
2	Output Tax - CGST 9%				9 %	20,250.00
3	Output Tax - SGST 9%				9 %	20,250.00
Total						₹ 2,65,500.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Sixty Five Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998315	2,25,000.00	9%	20,250.00	9%	20,250.00	40,500.00
Total	2,25,000.00		20,250.00		20,250.00	40,500.00

Tax Amount (in words) : INR Forty Thousand Five Hundred Only

Company's PAN : AAACW4937H

Company's Bank Details

Bank Name : Indian Bank

A/c No. : 985052935

Branch & IFS Code : TVS Nagar Branch & IDIB000T075
for Winways Systems Private Limited

Authorised Signatory

This is a Computer Generated Invoice

Dr. M. DAVAMANI CHRISTOBER

Principal & Secretary

The American College

Madurai-625 002

INVOICE (GST)

Winways Systems Private Limited Plot 34-C Hakkim Ajmal Khan Road, Chinna Chokkikulam Madurai GSTIN/UIN: 33AAACW4937H1ZB State Name : Tamil Nadu, Code : 33 CIN: U72200TN2003PTC051517 E-Mail : accounts@winways.co.in Consignee The American College Tallakulam, Madurai 625 002 GSTIN/UIN : 33AAAAT3750B1Z1 State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	WG-0056/2020-21	18-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee)	Terms of Delivery	
The American College Tallakulam, Madurai 625 002 GSTIN/UIN : 33AAAAT3750B1Z1 State Name : Tamil Nadu, Code : 33		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Maintenance / Registration / Renewal Charges ACCIC Website Creation & Sample Test Application Module Development	998315				3,50,000.00
2	Output Tax - CGST 9%				9 %	31,500.00
3	Output Tax - SGST 9%				9 %	31,500.00
Total						₹ 4,13,000.00

Amount Chargeable (in words)

INR Four Lakh Thirteen Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998315	3,50,000.00	9%	31,500.00	9%	31,500.00	63,000.00
Total	3,50,000.00		31,500.00		31,500.00	63,000.00

Tax Amount (in words) : **INR Sixty Three Thousand Only**

Company's PAN : **AAACW4937H**

Company's Bank Details

Bank Name : Indian Bank

A/c No. : 985052935

Branch & IFS Code : TVS Nagar Branch & IDIB000T075
for Winways Systems Private Limited

Authorised Signature

This is a Computer Generated Invoice

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002



INVOICE

(ORIGINAL FOR RECIPIENT)

Items & Peripherals

Veli Street, Simmakal

Tamilnadu, Code : 33

33ADPPS7301G1ZH

act : +91 452 4370066 / 437 0065

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

Invoice No.

GS/M/17-18/3212

Delivery Note

Supplier's Ref.

GS/M/17-18/3212

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

30-Oct-2017

Mode/Terms of Payment

1 Days

Other Reference(s)

Credit

Dated

Delivery Note Date

Destination

paid

Description of Goods

HSN/SAC

Quantity

Rate

per

Amount

No

1 OMR Data Capturing Software (Premium Advance) (6115)

85238020

1 NOS

1,82,203.39 NOS

1,82,203.39

2 Kodak I2620 Scanner (6110)

56054513

-1798/Q17J-/1460/26.10.17

84716050

1 NOS

72,033.90 NOS

72,033.90

3 OMR Answer Sheet Single Side (6116)

4820

15,000 NOS

3.39 NOS

50,850.00

3,05,087.29

SGST

27,457.86

CGST

27,457.86

DELIVERED

Thro:

Dt

By

continued ...

MANUFACTURER WARRANTY ONLY

Warranty for the products sold vide this invoice should be claimed directly with the manufacturer only

PHYSICAL DAMAGE / CHIP BURN / LIGHTNING DAMAGE will not be covered under warranty

Minimum 15 Days time for WARRANTY replacements

A. Nishith Dhanraj

SUBJECT TO MADURAI JURISDICTION

This is a Computer Generated Invoice

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

Items & Peripherals
 Veli Street, Simmakal
 Tamilnadu , Code : 33
 33ADPPS7301G1ZH
 act : +91 452 4370066 / 437 0065

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

Invoice No. **GS/M/17-18/3212**
 Dated **30-Oct-2017**
 Delivery Note
 Mode/Terms of Payment
1 Days
 Supplier's Ref.
 Other Reference(s)
Credit
 Buyer's Order No.
 Dated
 Despatch Document No.
 Delivery Note Date
 Despatched through
 Destination
 Terms of Delivery

Buyer (if other than consignee)

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

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
ROUNDED OFF (No GST)					0.99

Total 15,002 NOS ₹ 3,60,004.00

Amount Chargeable (in words)

E. & O E

(Indian Rupees Three Lakh Sixty Thousand Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85238020	1,82,203.39	9%	16,398.31	9%	16,398.31	32,796.62
84716050	72,033.90	9%	6,483.05	9%	6,483.05	12,966.10
4320	50,850.00	9%	4,576.50	9%	4,576.50	9,153.00
Total	3,05,087.29		27,457.86		27,457.86	54,915.72

Amount (in words)

Indian Rupees Fifty Four Thousand Nine Hundred Fifteen and Seventy Two paise Only

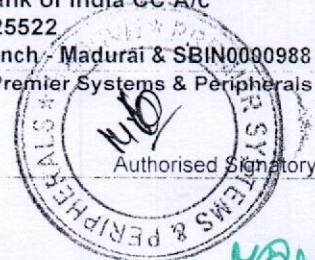
Company's VAT TIN : 33854801124
 Company's CST No. : 146381
 Company's PAN : ADPPS7301G

Company's Bank Details

Bank Name : State Bank of India CC A/c
 A/c No. : 30121125522
 Branch & IFS Code : SME Branch - Madurai & SBIN0000988
 for Premier Systems & Peripherals

Declaration

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



SUBJECT TO MADURAI JURISDICTION

This is a Computer Generated Invoice

Dr. M. DAVAMANI CHRISTOBER
 Principal & Secretary
 The American College
 Madurai-625 002

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/18-19/3615

Dated

30-Oct-2018

Delivery Note

Mode/Terms of Payment

1 Days

Supplier's Ref.

GS/M/18-19/3615

Other Reference(s)

Credit

Buyer's Order No.

Dated

Consignee

The Bursar

American College, Madurai.

PAN/IT No :

State Name : Tamil Nadu, Code : 33

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

MANUFACTURER WARRANTY ONLY

Warranty for the products sold with 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

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	OMR Data Capturing Software (Premium Advance) (6115)	85238020	1 NOS	2,16,101.69	NOS	2,16,101.69
2	Kodak DR Scanner S2050 (6387) 61138027 -2867/k/19/23.10.18	8471	1 NOS	72,033.90	NOS	72,033.90
						2,88,135.59
						SGST 25,932.20
						CGST 25,932.20
						ROUNDED OFF (No GST) 0.01
Total			2 NOS			₹ 3,40,000.00

Amount Chargeable (in words)

Indian Rupees Three Lakh Forty Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85238020	2,16,101.69	9%	19,449.15	9%	19,449.15	38,898.30
8471	72,033.90	9%	6,483.05	9%	6,483.05	12,966.10
Total	2,88,135.59		25,932.20		25,932.20	51,864.40

Tax Amount (in words) : **Indian Rupees Fifty One Thousand Eight Hundred Sixty Four and Forty 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 : **30-Oct-2018 at 13:33**

Company's Bank Details

Bank Name : **State Bank of India CC/A/c**A/c No. : **30121125522**Branch & IFS Code : **SME Branch, Madurai & SBIN0000988**

for Premier Systems & Peripherals

Authorised Signatory

SUBJECT TO MADURAI JURISDICTION

This is a Computer Generated Invoice

D. N. DAVAMANI CHRISTOBER

Principal & Secretary

The American College

Madurai-625 002

**TATA CONSULTANCY SERVICES LTD**

Empire Plaza, Empire Industrial Estate
L B S Marg
Vikhroli (West)
Mumbai - 400083

Invoice Number MBDI216011713
Invoice Date 29-DEC-2015

Tax Invoice**The American College**

Tamukkam,
Tamukkam Main Road,
Tallakkulam
Madurai, Tamil Nadu, 625002, India

Ship To Address

Tamukkam,
Tamukkam Main Road,
Tallakkulam
Madurai, Tamil Nadu, 625002, India

Attention Name

DR. M. Davamani Christober

Project Name

American Coll - ION EDU Soln

Project Number

2667991

Delivery Center

Vikhroli - Empire Plaza - Non STP

Description**Amount(INR)**

Fees for Services Rendered

2,00,000.00

Service Tax @ 14%

28,000.00

Swachh Bharat Cess @0.5%

1,000.00

Amount Payable In Words**Total Amount**

2,29,000.00

INDIAN Rupees Two Lakhs Twenty-Nine Thousand Only.

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid

CST No. 27300295730C
Service Tax Registration No. AAACR4849RST012
VAT Registration No.: 27300295730V

PAN AAACR4849R

Service Category Business Support Services

Payment Terms 30 DAYS

Remittance Details

Please remit amount with reference/Invoice numbers to Payee Bank or via email to
india.advice@tcs.com

Bank Name: Standard Chartered Bank, Mumbai,
Account No : 22205275237

Beneficiary Name: Tata Consultancy Services Limited
IFSC: SCBL0036001

DR. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

Authorized Signatory
Tata Consultancy Services
Limited

Annexure for Invoice - MBDI216011713

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 4731	Fees for ION Services for the Month of Nov 15 - 5000 Users	01-DEC-15	31-DEC-15	5000	40.00	2,00,000.00
Total Amount						2,00,000.00




Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

**Scube Scientific Software Solutions (P) Ltd.**613, 6th Floor, Hemkunt Chambers, Nehru Place, New Delhi – 110 019 (India)

Phones: 41618828, 41618829 Fax: 41618828

E-Mail: info@scubeindia.comWeb Site: www.scubeindia.com**TAX INVOICE**

To,
The Bursar
The American College
Madurai – 625002
Tamil Nadu
Ref: Dr. S. Israel

REF: SSSSL/2012-13/92

DATE: 26/11/2012

PO:

DATE: 08/11/2012

Payment: Paid

TIN No.- 07500280042

Service Tax No. – AAICS1930LST001 PAN – AAICS1930L

SL. NO.	PRODUCT	QTY	Unit Price	Amount
1.	Gaussian 09 32 Bit Fixed Perpetual License on Windows + Gauss View 5 Single User Fixed Perpetual on Windows With Media and Manuals	01	1,17,450.00	1,17,450.00
		NET TOTAL		1,17,450.00
		SERVICE TAX@ 12.36%		NIL
		CST@ 5%		5,873.00
		Freight & Cartage		NIL
		GROSS TOTAL		1,23,323.00

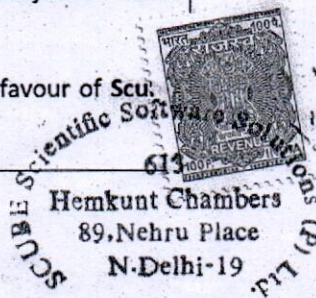
(SIGNATURE & SEAL OF RECEIVING AUTHORITY)

(Rupees One Lac Twenty Three Thousand Three Hundred & Twenty Three Only)

BANK DETAILSBank - **ICICI BANK LTD** Branch - Nehru Place, New Delhi Branch code - 6294A/C Name - **Scube Scientific Software Solutions Pvt. Ltd.** A/C No. - **629405034491**Account Type - Current Account, MICR Code – 110229017, IFSC Code - **ICIC0006294****TERMS & CONDITIONS**

1. All disputes, if any, arising in this connection, will be subject to Delhi Jurisdiction only

3. Overdue interest @24%p.a. will be charged

4. Payment should be made by Cheque/Demand Draft in favour of **Scube Scientific Software Solutions (P) Ltd.** New DelhiFOR SCUBE SCIENTIFIC
SOFTWARE SOLUTIONS (P) LTD.[Signature]
(SIGNED SIGNATORY)

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

INVOICE (ST-VAT)

Winways Systems Private Limited

506, West 2nd Street,
K.K. Nagar,
Madurai
CIN: U72200TN2003PTC051517
Contact : 0452-4375504,9840044410 / 9840944410
E-Mail : accounts@winways.co.in
Consignee

The American College

Tallakulam,
Madurai 625 002

Invoice No.

SVI-003/2015-16

Delivery Note

Dated

3-Jul-2015

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer (if other than consignee)

The American College

Tallakulam,
Madurai 625 002

Description of Goods	Quantity	Rate	per	Amount
Tally.ERP9 Gold (Institution Pack) Batch : 5107	1 nos 1 nos	22,556.00	nos	22,556.00
Service Tax 14% - IT SOFTWARE		14		3,158.00
Vat Output @ 5%		5 %		1,286.00

Total 1 nos ₹ 27,000.00

E & O E

Amount Chargeable (in words)

INR Twenty Seven Thousand Only

Remarks:

Sold One Tally Gold Package bearing No. 785539035

Company's VAT TIN : 33974882441

Company's CST No. : 162653 dt: 23/09/2004

Company's Service Tax No. : AAACW4937HST001

Company's PAN : AAACW4937H

Declaration

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

for Winways Systems Private Limited

J. B. Sanyal
Authorised Signatory

This is a Computer Generated Invoice



H. B. Sanyal
Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002



JASCO INTERNATIONAL CO., LTD.

11-10, Myojin-cho 1-chome, Hachioji, Tokyo 192-0046, Japan
Tel: +81-42-649-3247 Fax: +81-42-649-3518

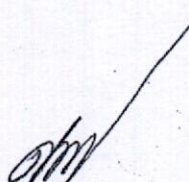
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PAGE: 1/1

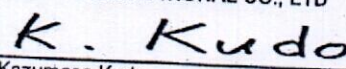
INVOICE

Date June 14, 2018

Messrs: Bursar, THE AMERICAN COLLEGE Madurai, 625002 India		Invoice No. SPAS41-10527																									
		L/C NO.																									
		PO NO. DT: 28.03.2018																									
Consignee: Bursar, THE AMERICAN COLLEGE Madurai, 625002 India																											
Terms/Method of Payment Advanced Payment		Marks & Nos. INVOICE NO. SPAS41-10527 Bursar THE AMERICAN COLLEGE PO NO. DT: 28.03.2018 CHENNAI, INDIA C/No.1																									
Shipped per: AIRCRAFT On or About: 15-Jun-18																											
From: Tokyo, Japan To: Chennai, India Via:																											
<table border="1"><thead><tr><th>Description of Goods</th><th>Quantity</th><th>Unit Price</th><th>Amount</th></tr></thead><tbody><tr><td>1 JASCO Spectrofluorometer Model FP-8300ST with Spectra Manager & Std. accys.</td><td>1 NO.</td><td>YEN1,650,000</td><td><u>CIP Chennai, India</u> YEN1,650,000</td></tr><tr><td>2 UV Vis Spectrophotometer Model V-730 with Spectra Manager & Std. accys.</td><td>1 NO.</td><td>YEN650,000</td><td>YEN650,000</td></tr><tr><td>3 JASCO SPECTROMETER MODEL FTIR 4600 with Spectra Manager & Std. accys.</td><td>1 NO.</td><td>YEN1,400,000</td><td>YEN1,400,000</td></tr><tr><td colspan="3">AIRFREIGHT & INSURANCE CHARGES</td><td>YEN50,000</td></tr><tr><td colspan="3">TOTAL</td><td>YEN3,750,000</td></tr></tbody></table>				Description of Goods	Quantity	Unit Price	Amount	1 JASCO Spectrofluorometer Model FP-8300ST with Spectra Manager & Std. accys.	1 NO.	YEN1,650,000	<u>CIP Chennai, India</u> YEN1,650,000	2 UV Vis Spectrophotometer Model V-730 with Spectra Manager & Std. accys.	1 NO.	YEN650,000	YEN650,000	3 JASCO SPECTROMETER MODEL FTIR 4600 with Spectra Manager & Std. accys.	1 NO.	YEN1,400,000	YEN1,400,000	AIRFREIGHT & INSURANCE CHARGES			YEN50,000	TOTAL			YEN3,750,000
Description of Goods	Quantity	Unit Price	Amount																								
1 JASCO Spectrofluorometer Model FP-8300ST with Spectra Manager & Std. accys.	1 NO.	YEN1,650,000	<u>CIP Chennai, India</u> YEN1,650,000																								
2 UV Vis Spectrophotometer Model V-730 with Spectra Manager & Std. accys.	1 NO.	YEN650,000	YEN650,000																								
3 JASCO SPECTROMETER MODEL FTIR 4600 with Spectra Manager & Std. accys.	1 NO.	YEN1,400,000	YEN1,400,000																								
AIRFREIGHT & INSURANCE CHARGES			YEN50,000																								
TOTAL			YEN3,750,000																								
Origin: JAPAN		Quantity: 3 NO.																									
Remarks:																											


BURSAR
THE AMERICAN COLLEGE
MADURAI

JASCO INTERNATIONAL CO., LTD


K. Kudo

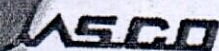
Kazumasa Kudo
Material & Export Logistics



ACCIC



Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002



JASCO INTERNATIONAL CO., LTD.

11-10, Myojin-cho 1-chome, Hachioji, Tokyo 192-0046, Japan
Tel: +81-42-649-3247 Fax: +81-42-649-3518

Messers. ANATEK SERVICES PRIVATE

Date. June 15, 2018

210-214, Sai Chambers, Santacruz-East,
Near Santacruz Bus Depot, Mumbai
INDIA 400 055

Shipping Advice

Dear Sirs,

We have the pleasure to advise you that the goods as per attached shipping documents have been shipped as follows.

The Contract No.	:	OR41-11702
PO NO.	:	ATK-AME/218/UNL/108
Contract NO.	:	DT: 28.03.2018
Invoice No.:	:	SPAS41-10527
Airport Of Destination	:	Chennai, India
Flight No.	:	FLT1: UL 0455 NRT 11:20 06/16 -> CMB 17:10 06/16 FLT2: UL 0121 CMB 07:25 06/17 -> MAA 08:50 06/17
H.AWB No.	:	NEC - 6383 8110
M.AWB No.	:	603 - 4488 5330
ETD	:	Jun.16,2018
ETA	:	Jun.17,2018
Commodity	:	JASCO Spectrofluorometer Model FP-8300ST with Spectra
Quantity	:	8 SETS 4 PCS
Number of Package	:	1 CASE
LOADING AIRPORT	:	Tokyo, Japan
INVOICE AMOUNT	:	JPY 3,750,000

Sincerely yours,

JASCO INTERNATIONAL CO.,

K. Kudo

Kazumasa Kudo
Material & Export Logistics

[Signature]
BRSAR

THE AMERICAN COLLEGE
MADURAI



[Signature]
Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002



JASCO INTERNATIONAL CO., LTD.

11-10, Myojin-cho 1-chome, Hachioji, Tokyo 192-0046, Japan
Tel: +81-42-649-3247 Fax: +81-42-649-3518

PAGE: 1

PACKING LIST

Date June 14, 2018

Messrs:	Bursar THE AMERICAN COLLEGE Madurai, 625002 India	Invoice No.	SPAS41-10527
Consignee:	Bursar THE AMERICAN COLLEGE Madurai, 625002 India	L/C NO.	
Terms/Method of Payment	Advanced Payment	PO NO.	DT: 28.03.2018
Shipped per:	AIRCRAFT	Marks & Nos.	INVOICE NO. SPAS41-10527
On or About:	June 15, 2018		Bursar THE AMERICAN COLLEGE
From:	Tokyo, Japan		PO NO. DT: 28.03.2018
To:	Chennai, India		CHENNAI, INDIA
Via:			C/No. 1

C/T No.(ctn)	Description	Quantity	NetWeight	GrossWeight
			<u>kgs</u>	<u>kgs</u>
(1)	6959-J002A FP-8300ST Spectrofluorometer with Spectra Manager 2	@1 1 SET		
	6961-J008A FDA-808 Solid sample holding block incident angle: 30°, including FP-1061 powder sample cell	@1 1 SET		
	7084-J091A FT/IR-4600LE FT/IR Spectrometer with Spectra Manager 2	@1 1 SET		
	6909-J142A ATR PRO ONE Single reflection ATR accessory with IQ Accessory (base assembly)	@1 1 SET		
	6909-J343A PKS-Z1 ZnSe crystal kit for ATR PRO ONE	@1 1 SET		
	6909-4222C PH-F1 Flat head for ATR PRO ONE	@1 1 SET		
	6909-4231A PH-C1 Concave head for ATR PRO ONE	@1 1 SET		
	7066-J021A V-730ST UV/VIS Spectrometer with Spectra Manager II	@1 1 SET		
	6708-M031A Window, quartz, sample compartment	@1 4 PCS		
TOTAL	1 CASE	8 SETS 4 PCS		

BURSAR

THE AMERICAN COLLEGE
MADURAI



JASCO INTERNATIONAL CO., LTD

K. Kudo

Kazumasa Kudo
Material & Export Logistics

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

Modern Scientific Company

30, THOTTIAN KINARU STREET, SOUTH MASI STREET MADURAI-625 001

Dealers in : Scientific Equipments, Chemicals and Surgical Requisites

Email Id : msco2004@gmail.com Tele Phone : 0452-2344670, 4381757

Head Office Chennai

GST IN : 33AAAFM1070E1ZZ

DL NO 26/J/20B, 22/J/21B

PF/INVOICE

To
**THE BURSAR
THE AMERICAN COLLEGE
DEPT. OF ZOOLOGY
MADURAI-625 002.**

No 2436

Date 19/03/2019

Biobee

No	HSN	Particulars	Packing	Qty	Rate	Amount	Dis %	GST	SGST	CGST
1		UV VISIBLE SPECTROPHOTOMETER RANGE: 190 TO 1020 NM. EI MAKE (4 DIGIT LARGE LCD DISPLAY, AUTOMATICALLY ADJUST 0% - 100%) *****	EACH	1	75,000.0	75,000.0		5%	1,875.00	1,875.00
						75,000.00			1,875.00	1,875.00

AMOUNT	DISCOUNT	TAXABLE	GST%	Gst Amt	SGST	CGST	TOTAL
75,000.00	0.00	75,000.00	5%	3,750.00	1,875.00	1,875.00	78,750.00
75,000.00	0.00	75,000.00		3,750.00	1,875.00	1,875.00	78,750.00

Net Amount

₹ 78,750.00

(Rupees Seventy Eight Thousand Seven Hundred Fifty Only)

Subject to Madurai jurisdiction, Interest @ 24% per annum will be charged for billis not paid within 30days



For Modern Scientific Company
[Signature]
Manager

C.D. Varghese

[Signature]
Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

Accic

Tax Invoice Original for recipient

Page 1 / 3

Please note this on your correspondence

The American College
The Bursar
625 002 MADURAI, TAMIL NADU
INDIA
STATE CODE: 33

Customer No.	Invoice no.	Date
1100847070	3502011291	13.06.2019

Contact: E Vijayakumar
Telephone:
Fax:
Email: vijay.e@eppendorf.co.in
Our GST-No: 33AABCE1667R12A

Currency: INR

Payment terms:
Payable within 30 days after invoice date
without deduction

Your GST-No: 33AAAT3750B1Z1

Terms of delivery:
FOR Destination Madurai

Item	Qty & UOM	Article-no. + description	Unit price	Total price
------	-----------	---------------------------	------------	-------------

Contact Name:
Contact No.:

Delivery note: 800654767
Forwarding agent: <Name>
Delivered on: 13.06.2019
E-Way Bill No.:

Your order: 'BO/PO/11/18/63, 22.11.2018
Our confirmation no.: 3864761

10	1 EA DE	6336000015 Mastercycler nexus GX2, 230 V/50-60 Hz HSN Code: 8419 [CGST 2.50% 12,500.00] [SGST 2.50% 12,500.00]	500,000.00	500,000.00
20	1 PC IN	2229000337 QUANTUM CX5 Edge - PadBox HSN Code: 8525 [CGST 2.50% 8,249.00] [SGST 2.50% 8,249.00]	329,952.00	329,952.00
30	1 EA IN	2229000358 UV Pad Edge 26M v1 HSN Code: 8539 [CGST 2.50% 1,500.00] [SGST 2.50% 1,500.00]	60,000.00	60,000.00
40	1 EA	350-000030 Computer HSN Code: 8471 [CGST 2.50% 1,750.00] [SGST 2.50% 1,750.00]	70,000.00	70,000.00

Eppendorf India Private Limited
Plot: 18, 19, 20 (Part), Ambit Park Road
Sdco Industrial Estate (South Phase), Ambattur,
Chennai 600 058, Tamil Nadu
Tel +91 44 66 312 222

UIN: U51505TN2003PTC050655
PAN No. AABCE1667R


Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

Tax Invoice Original for recipient

Page 2 / 3

Please note this on your correspondence

The American College
The Bursar
625 002 MADURAI, TAMIL NADU
INDIA
STATE CODE:33

Customer No.	Invoice no.	Date
1100847070	3502011291	13.06.2019

Item	Qty & UOM	Article-no. + description	Unit price	Total price
50	1 EA DE	3120000020 Research plus, adjustable 0,5- 10µl HSN Code: 8479 [CGST 2.50% 250.00] [SGST 2.50% 250.00] Batch: H430256R 1EA	10,000.00	10,000.00
60	1 EA IN	2229000375 Mini Submarine Gel Apparatus HSN Code: 9027 [CGST 2.50% 275.00] [SGST 2.50% 275.00]	11,000.00	11,000.00
Value of goods				980,952.00
Central GST				2,524.00
State GST				24,524.00
Total, including Tax				1,030,000.00

We kindly ask you to make your payment transfer to our following bank account:

The Hongkong and Shanghai Banking Corporation Limited
Account No. 041 544602 001
Branch MICR Code 600039002
IFSC Code No. HSBC0600002
Branch Code 041

When making your payment to us, please always mention:

Invoice no.
Godown Address: Plot No.18,19,20-(Part), South Phase, SIDCO Industrial Estate, Ambattur, Chennai-600058

Terms: We do not accept responsibility for loss, shortage, damage or delay once goods are delivered to carrier. All disputes, if arising of this transaction will be subject to Chennai jurisdiction only.

Tax Payable on reverse charge basis: No

For Eppendorf India Private Limited

Authorised Signatory



Protect What Matters
Discover how the CryoCube® F740 Series ULT Freezers from Eppendorf can save you money, improve your sustainability, and give you peace of mind by protecting your samples.
www.eppendorf.com/freezers

Eppendorf India Private Limited
Plot: 18, 19, 20 (Part), Ambit Park Road
Sidoo Industrial Estate (South Phase), Ambattur,
Chennai 600 058, Tamil Nadu
Tel: + 91 44 66 312 222

UIN: U51905TN2003PTC050655
PAN No. AABCE1667R


Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

www.eppendorf.co.in

Spectra Manager

File View Help

Instrument

JASCO FP

Spectra Measurement

Time Course Measurement

Quantitative Calibration

Quantitative Analysis

Fixed Wavelength Measurement

Validation

Intensity Monitor

Spectral Correction Data

Phosphorescence Lifetime

3-D Spectra Measurement

Interval Scan Measurement

Analysis

Spectra Analysis

JASCO Canvas

Interval Data Analysis

Instrument ...

Model Name

Serial No.

Condition

Username

JASCO FP

FP-8300

D058561450

Sleep

Chem
UV

Blue



About Spectra Manager

Spectra Manager Version 2

Spectra Manager

Version 2.14.06 (Build 1)

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This product is licensed to:

CHEMISTRY

AMERICAN COLLEGE

OK

X

Dr. M. DAVAMANI CHRISTOBER

Principal & Secretary

The American College

Madurai-625 002

Manager

View Help

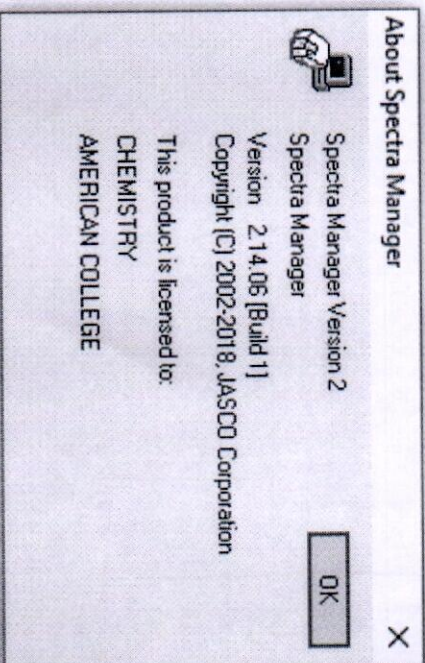
ment
SCO FTIR
Spectra Measurement
Validation
is
extra Analysis
SCO Canvas
ive Fitting

chem IR

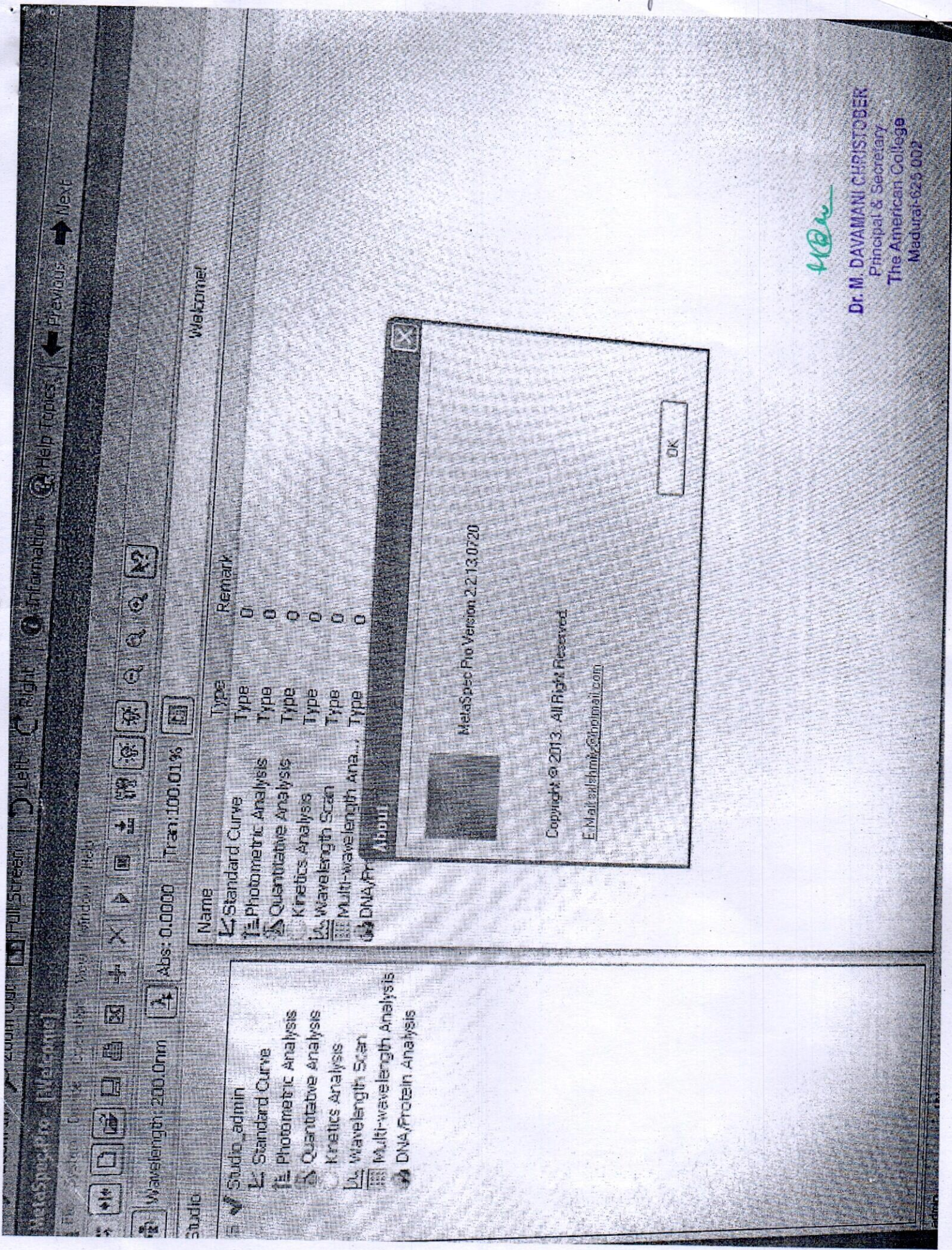
Instrument ...	Model Name	Serial No.	Condition	Username
JASCO FTIR	FT/IR-4600	E110261786	Sleep	

ADBlue

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002



phy



402w

Dr. M. DAVAMANI CHRISTODER
Principal & Secretary
The American College
Madurai-625 002

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.	Dated
	STA/2512/20-21	23-Sep-2020
	Supplier's Ref.	Mode/Terms of Payment
		Bank
Buyer The American College Goripalayam Madurai- 625002 PH: 2530070 Extn No.304 GSTIN/UIN : 33AAAAT3750B1Z1 State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	13.05.2020	13-May-2020
	Terms of Delivery	
	Immediate	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Adobe Creative Cloud	9973	5.00 nos	29,091.00	nos	1,45,455.00
	CGST OUTPUT					13,090.95
	SGST OUTPUT					13,090.95
	Round Off					0.10
Total			5.00 nos			₹ 1,71,637.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy One Thousand Six Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
9973	1,45,455.00	9%	13,090.95	9%	13,090.95	26,181.90
Total	1,45,455.00		13,090.95		13,090.95	26,181.90

Tax Amount (in words) : **INR Twenty Six Thousand One Hundred Eighty One and Ninety paise Only**

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.

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

For Statustronics

Authorized Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice