TAX INVOICE

	TAX INVO	DICE				
Kamtron Systems Pvt. Ltd.		Invoice No. SW/S/22-2	3/214		Dated 26-Nov-22)
402, Eros Apartment, 56, Nehru Place,		Delivery Not			Mode/Term	s of Payment
New Delhi - 110019					100% Adv	
UAM No. DL08E0028165		Reference N	NO. & Date.		Other Refe	rences
GSTIN/UIN: 07AAACK5359F1ZK		Buyer's Ord	er No.		Dated	
State Name : Delhi, Code : 07 CIN: U30007DL1996PTC080821		Nil			18-Nov-22	
E-Mail : accounts@kamtrononline.com		Dispatch Do	oc No.		Delivery No	te Date
Consignee (Ship to)		Dispatched	through		Destination	
Mar Gregorios College of Arts and Science		Dispatorica	unougn			Tamil Nadu)
Block No. 8, College Road,		Terms of De	livery			-
Mogappair West, Chennai - 600037						
Tamil Nadu						
State Name : Tamil Nadu, Code : 33						
Buyer (Bill to)						
Mar Gregorios College of Arts and Science						
Block No. 8, College Road,						
Mogappair West, Chennai - 600037						
Tamil Nadu						
State Name : Tamil Nadu, Code : 33						
SI Description of	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No. Services						
1 MS Office 365 Pro Plus for Faculty One Year	997331	50 Nos.	1,665.00	Nos.		83,250.00
2 Ms Window Education Upgrd* 1Y Acdmc	997331	50 Nos.	1,360.00	Nos.		68,000.00
3 O365 Edu A1 for Faculty Acdmc (12 Months)	997331	50 Nos.				,
Complimentary 4 O365 Edu A1 for Students	997331	1,000 Nos.				
Acdmc (12 Months) Complimentary		.,				
5 Ms O365 Pro Plus Students Academic Student STUUse	997331	1,000 Nos.				
Bnft (12 Months) Complimentary6Intune for Students (12 Months)	997331	1,000 Nos.				
	007004	EQ No.				
7 AzureActvDrctryBscOpenShrdSvr ELic ALNG SubsVL OLV E Acdmc AP Facity Complimentary	997331	50 Nos.				
8 azureactvdrctrybscopen Acdmc Students Complimentary	997331	1,000 Nos.				
9 Project Online Essntlsopen Fac Shrdsvr E LIC ALNG SubsVL OLV E 1Mth Acdmc AP	997331	50 Nos.				
			con	tinue	d to page r	number 2

		TAX	INVOIO	CE(I	Page 2	2)						
Ka	umtron Systems Pvt. Ltd.				voice No.				Date			
	2, Eros Apartment,			-	N/S/22-2		4		-	Nov-22		
56	, Nehru Place,			De	elivery No	ote				e/Terms		ayment
Ne	ew Delhi - 110019			_			<u> </u>			% Adva		
U	AM No. DL08E0028165			Re	eference	No. &	Date.		Othe	er Refere	ences	
G	STIN/UIN: 07AAACK5359F1ZK					dan Ni			Data			
St	ate Name : Delhi, Code : 07			BU	uyer's Oro	der IN	0.		Date	ea Nov-22		
CI	N: U30007DL1996PTC080821				spatch D					very Note	o Dot	
E-	Mail : accounts@kamtrononline.com			_	spatch D).		Dein		e Dal	e
Co	nsignee (Ship to)				spatched	throu	iah		Dest	tination		
M	ar Gregorios College of Arts and Science				spateneu	unoc	ign			ennai (T	amil	Nadu)
	ock No. 8, College Road,			Te	erms of D	eliver	V					
M	ogappair West,						,					
Cł	iennai - 600037											
Та	mil Nadu											
St	ate Name : Tamil Nadu, Code : 33											
Βu	yer (Bill to)											
M	ar Gregorios College of Arts and Science											
	ock No. 8, College Road,											
	ogappair West,											
	nennai - 600037											
Та	mil Nadu											
St	ate Name : Tamil Nadu, Code : 33											
SI	Description of	HSN	I/SAC	Q	uantity		Rate	per	Dis	sc. %		Amount
No.	Services		., ., ., .,	-				P				
10	Project Online Essntlsopen Stu Shrdsvr		997331		1,000 N	os.						
	E LIC ALNG											
	Stdnt Complimentary											
												1,51,250.00
	IGST Output @	18%							,			27,225.00
	1001 Output @	10/0						18 %	0			21,225.00
_		Tatal			5,250 N						-	
A	evert Obergraphie (in words)	Total			5,250 N	05.					₹ 1	,78,475.00
	ount Chargeable (in words)	r U	drad Sav	onti		nhi						E. & O.E
	R One Lakh Seventy Eight Thousand Fou	г пun	area Sev	enty	/ Five U	-		14	4			T - 4 - 1
	HSN/SAC						able		egrat	ed Tax	+	Total
-	7004							Rate		Amount	-	Tax Amount
99	7331				Total		,250.00	189	%	27,225		27,225.00
					Total	1,51	,250.00			27,225	5.00	27,225.00
1	<pre>Amount (in words) : INR Twenty Seven Tho marks:</pre>	ousan	d Two H	und	red Twe	nty I	ive Only					
	ing Invoice no- SW/S/22-23/214											
	-											
	claration											
	TDS is to be deducted on this invoice as per Noti		า									
	. 21/2012[F.No.142/10/2012-SO(TPL)] S.O. 1323 .06.2012	(E) at-										
	Payment should be released as per P.O. terms o	thorwig	20									
1	% p.a. interest will be charged extra for delay time		50									
	ods once sold shall not be returned. (3) Items Su		f		mpany's							
	t as per invoice/your P.O. intimate us within 10 day				nk Name		: HDFC : 137427			-	/4279	90000291)
	te of invoice beyond which it will not be entertaine				NO.		: 13742 e : NEHR				0001	374
	00/- will be charged if cheque returned unpaid fror		K (ms Pvt. Ltd.
5)	All Disputes subject to New Delhi Jurisdiction only	/								.anni VII	Kavi	
												inal Signatory
											Autho	

TAX INVOICE CUM DELIVERY CHALLAN

CENTURY COMPUTERS 272, Kaveri Complex, 2nd Floor 96, Nungambakkam High Road Chennai 600 034. Phone No.28250238 GSTIN/UIN: 33AAAFC2508B1ZE State Name : Tamil Nadu, Code : 33 E-Mail : rlchawla@centurycomputers.biz Buyer (Bill to) Mar Gregorios College of Arts & Science Block No.8, College Road Mogappair West Chennai-600037 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Invoice No. 12296 Delivery Note Reference No Buyer's Orde po Dispatch Doc Dispatched th Terms of Deli	Mode/T Other F Dated 20-Sej Deliver	24-Sep-22 Mode/Terms of Payment Other References		
GI Description of	HSN/SAC	Quantity	Rate	per	Amount
Image: Note of the service of the s	998434	20 NOS	20,342.88	NOS	4,06,857.60
SGS CGS Round O	Τ				36,617.18 36,617.18 0.04
Tota	al	20 NOS		Rs	. 4,80,092.00 E. & O.E
⊣ Amount Chargeable (in words) ndian Rupees Four Lakh Eighty Thousand Ninety Two Only	y				E. & O.E
Amount Chargeable (in words) ndian Rupees Four Lakh Eighty Thousand Ninety Two Only HSN/SAC Taxab Value	y lle Cen e Rate	tral Tax Amount		Tax mount	E. & O.E Total Tax Amount
Amount Chargeable (in words) ndian Rupees Four Lakh Eighty Thousand Ninety Two Only HSN/SAC Value 998434 4,06,85 Total 4,06,85	y ble Cen e Rate 7.60 9% 7.60	tral Tax Amount 36,617.18 36,617.18	Rate A 9% 3 3 3	Tax mount 6,617.18 6,617.18	E. & O.E Total Tax Amount 73,234.36 73,234.36
Amount Chargeable (in words) ndian Rupees Four Lakh Eighty Thousand Ninety Two Only HSN/SAC Taxab Value 98434 4,06,85 Total 4,06,85 Total 4,06,85 Total 4,06,85 Total 4,06,85 Company's Service Tax No. : AAAFC2508BST001 Bra Company's PAN : AAAFC2508B	y ble Cen e Rate 7.60 9% 7.60	tral Tax Amount 36,617.18 36,617.18 red Thirty F Details le : CENTU : HDFC B : 0082200 de : NUNGA	Rate A 9% 3 Gour and TI 3 RY COMPU 3 BANK LTD 3 00008532 3 MBAKKAM 60	Tax mount 6,617.18 6,617.18 hirty Six TERS & HDFC	E. & O.E Total Tax Amount 73,234.36 73,234.36 paise Only 0000082 COMPUTERS



CREDIBLETEC

NEW ND :31/9 OLD NO 17 FIRST FLOOR, GC TOWERS DURAISAMY ROAD, T. NAGAR CHENNAI Tamil Nadu 600017 India

GSTIN 33AMSPJ6594L1Z8 LUT

Contact No 044-4356 7643

	ORIGINAL
TAX	INVOICE

R

TOVE	: CT/2022-23-0002
Invoice Date	:04/04/2022
Terms	: Immediate
Due Date	:04/04/2022

Bill To

Mar Gregorios College of Arts and Science

Block No. 8, College Road, Mogappair West Chennali 600037 Tamil Nadu

India

		HSN			CG	ST	SGST			
	Item & Description	/SAC	Qty	Rate	%	Amt	%	Amt	Amount	
	Dell Desktop Dell OptiPlex 3080 MT Desktop	84714 900	8.00 Nos	41,800.0 0	9%	30,096.0 0	9%	30,096.0 0	3,34,400.00	
	Intel Core i3 10th Gen 10100 Processor, 4GB DDR4 Ram, 1TB SATA HDD, No ODD, Keyboard, Mouse, with 3 years Dell onsite Warranty (without monitor)									
	S. No : DORTJM3, FMR7NM3, 4W9FJM3, 1V9FJM3, 1RR7NM3, 7V9FJM3, COBJDM3, DV9FJM3			I					•	
	Memory Hynix 4GB DDR4 Ram for Desktop	84733 030	8.00 Nos	0.01	9%	0.01	9%	0.01	0.0	
	APC 600VA UPS	85044 090	8.00	2,669.49	9%	1,922.03	9%	1,922.03	21,355.9	
	HP Printer Model : P1108,	8443	1.00 NOS	13,000.0 0	9%	1,170.00	9%	1,170.00	13,000.0	
	P. No : CE655A S. No : CNF3251343	3								
	Dell 19.5 inch Monitor Model : D2020H S. No : 3JW7FM3	8528	1.00 Nos	7,372.88	9%	663.56	9%	663.56	7,372.8	
						9	ub Total		3,76,128.8	
	In Words		I wel take			CG	ST9 (9%)		33,851.60	
ia	n Rupee Four Lakh Forty-Three Thousand Eig	nc Hunared	1 Inircy	•		66	CTO (00/)		22 054 00	
	Och	-3				20	519 (9%)		33,851.00	
	Only	1					ST9 (9%) Rounding			
0	-	2					tounding Total		-0.08	
inl	s & Conditions	a				F	Rounding		-0.08 ₹4,43,832.00	
m F li bk	ks for your business.	d				Balar	tounding Total	₹,	-0.08 ₹4,43,832.00	
m Think tou	s & Conditions included as mentioned above detail : THE KARUR VYSYA BANK LTD unt Name : CREDIBLETEC unt No : 1858135000001016			M	Sc	Balar	BL rized Sign	₹,	-0.08 ₹4,43,832.00	
m F link cou C C	s & Conditions heluded as mentioned above detail : THE KARUR VYSYA BANK LTD Junt Name : CREDIBLETEC Junt No : 1858135000001016 Code : KVBL0001858	the goods		M	Sc	Balar	BL rized Sign	₹,	-0.08 ₹4,43,832.00	
m F link cou C C	ARATION eclare that this invoice shows the actual price of	the goods		M	Sc.	Balar	Total Total Ince Due	₹,	33,851.60 -0.08 ₹4,43,832.00 4,43,832.00	

	EGOBIOS COLL Vest, Chennai - 600 00	37.	The second se	104/08-35 VOUCHER	DATE 08 04 2022
BANK	Federal	A/c. No. :	7122	CHEQUENO.	0 1 9 7 3 7 CASH
	ous lath f	ostythree.	theason	od eight	hundred and Abrty Juso out
DEBIT	Assets Compus	201 Apra 12 N22	sed		
Particulars :	Carlos and		TOTAL		Received the above payment
(8-	New Co	moutes	piech	ersed-	Name_GanushAddress
Prepard by_	STM .	Sanc	tioned by		Mob.:

S. No : DORTIMS FMD7NM2 ALLOF LLA



NEW NO :31/9 OLD NO 17 FIRST FLOOR, GC TOWERS



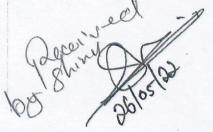
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Block I Mogap Chenn	Gregorios College of Arts and Science No. 8, College Road, opair West ai 7 Tamil Nadu						Danalač bras			
	2202 5220	HSN				CG	ST	SG	ST	
#	Item & Description	/SAC	Qty	Rate		%	Amt	%	Amt	Amount
2	Dell Desktop Dell Optiplex 3090MT Desktop Intel Core i3 -10th Gen / 4GB Ram / 1TB SATA HDD / Keyboard and Mouse / 3 Years onsite warranty without monitor S. No : 4ZNPLP3	84714 900	1.00 Nos	41,800.0 0		9%	3,762.00	9%	3,762.00	41,800.00
2	Hynix 4GB DDR4 Ram 3200MHZ Ram for Dell Optiplex 3090 Desktop	84733 0	1.00 Nos	0.001	10-	9%	0.00	9%	0.00	0.00
3	HP Printer Laserjet P1108 Printer P. No : CE655A CNF3262030, CNF3262025, CNF3259365, CNF3261070,	8443	4.00 NOS	13,000.0 0	/	9%	4,680.00	9%	4,680.00	52,000.00
Indian	n Words I Rupee One Lakh Ten Thousand Six Hundred Ei	ighty-Fo	ur Only		, ,		CGS SGS	ub Total 579 (9%) 579 (9%) Total		93,800.00 8,442.00 8,442.00 1,10,684.00
Thanks	s for your business.			* *			Balan		. ₹1	,10,684.00

Terms & Conditions GST Included as mentioned above Bank detail : THE KARUR VYSYA BANK LTD Account Name : CREDIBLETEC Account No: 1858135000001016 IFSC Code : KVBL0001858

Goods once sold will not be taken back or exchanged

DECLARATION

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



Authorized Signature

To, Shim Thomas

oshe

MGC Accounty 1,10,000

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CREDIBLETEC

: CT/2022-23-0064 : 18/05/2022 : Immediate : 18/05/2022



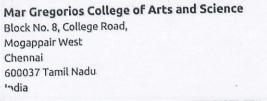
DURAISAMY ROAD, T. NAGAR CHENNAI Tamil Nadu 600017 India

GSTIN 33AMSPJ6594L1Z8 LUT AD330422004412W Contact No 044-4356 7643

ORIGINIAL TAX INVOICE

NV:	
nvoice Date	
Terms	
Due Date	

Bill To



	7908	HSN			CGS	T ;	SGST		
44	Itom & Description	/SAC	Qty	Rate	%	Amt	. %	Amt	Amount
#	Item & Description HP Cartridge - Laser 7 IOA 215A - W2310A HP Original Black cartridge for HP Color	84439 959	1.00 Nos	3,975.00	9%	357.75	9%	357.75	3,975.00
2	Ribbon Cartridge - Accounts Epson Ribbon for LQ50 (S015621B)	96121 010	4.00 Nos	240.00	9%	86.40	9%	86.40	960.00
	Epson Ribbon for Equal (Sectors 10)					S	ub Total		4,935.00
otal	In Words					CG	ST9 (9%)		444.15
ndia	n Rupee Five Thousand Eight Hundred Twer	nty-Three Onl	У			SG	ST9 (9%)		444.15
							tounding		-0.30
-	ks for your business.				/	/	Total		₹5,823.00
inan	KS TOF YOU DUSINESS.				/	Balar	nce Due		₹5,823.00
	Mills belot dea					65	IBLEN		SEANS .
						lest	771 640	111	

Terms & Conditions GST Included as mentioned above Bank detail : THE KARUR VYSYA BANK LTD Count Name : CREDIBLETEC .count No: 1858135000001016 IFSC Code : KVBL0001858

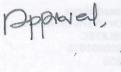
Goods once sold will not be taken back or exchanged

DECLARATION

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

Shind 05/02

1,15,823)



Authorized Signature

	***	CREDIBLET	EC								
6		NEW NO :31/9 OL DURAISAMY ROA	D, T. NAGA	R	OOR, GC TO	OWERS			Àr		
		CHENNAI Tamil Na India	adu 60001	7							
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C	REDIBLEMEN	LUT AD33042200 Contact No 044-4								ORIGINAL	
We	e Make IT Happen!	-	550 1045					TAX	INV	OICE	
INV :		: CT/2022-23-0098	alan kanadari kata kata kata k							- Internation of the American States	
Invoice Terms	Date	: 03/06/2022 : Immediate									
Due Da	ite	: 03/06/2022									
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	regorios College of A	rts and Science									
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600037 India	Tamil Nadu					·					
					er						
#	Item & Description		HSN /SAC	Qty	Rate	%	ST Amt	SG %	Amt	Amoun	
1	Dell Desktop		84714	3.00	40,960.4	9%	11,059.3	9%	11.059.3	1,22,881.3	
	Dell Optiplex 3090MT De	sktop	900	Nos	519	1	2		2	.,	
1	Intel Core i3 -10th Gen / 4 HDD / Keyboard and Mou	use / 3 Years onsite						NT a ST		-	
	warranty without monito							/			
1.	S. No : BZNPLP3, 1ZNPLP		1					/			
	with DP to VGA Adapter - Hynix 4GB DDR4 Ram	-4 Nos included	84733	3.00	0.001	9%	0.00	0.04	0.00		
	for Desktop		0	Nos	0.001	370	0.00	9%	0.00	0.0	
Total In	Words					/		Sub Total		1,22,881.36	
	Rupee One Lakh Forty-F	Five Thousand Only			-			CGST9 (9%) 11,059.3 SGST9 (9%) 11,059.3 Total ₹1.45.000.0			
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Thanks	for your business.						Bala	Total ₹1,45,000.0 nce Due ₹1,45,000.0			
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	& Conditions luded as mentioned abov	re l					KIX	949	-00		
Bank de	etail : THE KARUR VYSYA						REP	KY	A/C.M		
	t Name : CREDIBLETEC t No : 1858135000001010	5)-					Autho	rized Signa	ture		
	de : KVBL0001858						(mil)				
Goods o	once sold will not be take	n back or exchanged									
	RATION	-									
	lare that this invoice show ed and that all particulars		he goods				-		- 1		
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SIX THOUSAND FOUR HUNDRED NINETY ONLY Certified that the particulars give above are true and correct and the amount indicated represents the price actually charged and t there is no flow of additional consideration directly or indirectly					FOR	ZIGMA POV	VER CONTR
Certified that the particulars give above are true and correct and the amount indicated represents the price actually charged and t there is no flow of additional consideration directly or indirectly TERMS OF SALE		DISPUTE IF ANY, WILL BE SUBJECT TO CHENNAL JURISDICTION BANK	1-	ER	CHENNAI Z	Aut	horised sig
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To r Gregorios College of A ck No. 8, College Road, gappair West mnai 037 Tamil Nadu a	Arts and Science									
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* Additional Hynix 4GB D CPU S. No. 1563QP3, 2563QP3, 3563 SYJFVP3, 6563QP3, 6V63QP3, 6ZJF 773JFVP3, 7YJFVP3, 7ZJF	QP3, 4T63QP3,		· 4.							
Monitor S. No : CWS6GM3, CW97GM3, CU CWW6GM3, D0V8GM3, D D98GGM3, DHQCFM3, D DKFDFM3, GG18FM3, GG	VR7GM3, CWT7GM3, 469GM3, D4L7GM3, IKDFM3, DJSCFM3,			/						
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+ Additional Hynix 4GB D CPU S. No 9T63QP3, 9V63QP3, BS63 BXJFVP3, CYJF DS63QP3, FS63QP3, FV63	QP3, BV63QP3, VP3, DR63OP3,							,		
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1,06,665.39 CGST9 (9%) otal in Words and an Rupee Thirteen Lakh Ninety-Eight Thousand Five Hundred 1,06,665.39 SGST9 (9%) Two Cally 0.22 Rounding 1 ₹13,98,502.00 Total . ₹13,98;502.00 **Balance Due** inter . Thanks for your business. 3 A0,000 Terms & Conditions 5.000 GST Included as mentioned above Bank detail : THE KARUR VYSYA BANK LTD Account Name : CREDIBLETEC Account No : 1858135000001016 IFSC Code : KVBL0001858 Goods once sold will not be taken back or exchanged padon colil22 ns 12 DECLARATION. - A Ver Astania. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct MGC Accords P. Dr. Newadyapm Verified Poproved Discuss Refore Grediling Ste 1 anontort 18 01/12 S Association . . 4 1 2 .

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	CREDIBLE TEC Ne Make IT Happen!	CHENNAI Tamil India GSTIN 33AMSP LUT AD330422 Contact No 044	J6594L1Z8 004412W					ТАХ		ORIGINAL OICE
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•	Item & Description		HSN /SAC	Qty	Rate	%	Amt	%	IST Amt	Amount
	Dell 19.5 inch Monitor Model : D2020H S. No : 303BFM3, 3199FM3 3JK7FM3	, 30MBFM3,	85285 200	4.00 Nos	7,250.00	9%	2,610.00	9%	2,610.00	29,000.00
	APC 600VA UPS S. No : B22236001597, B22 B22236000991	236000997,	85044 090	3.00	3,200.00	9%	864.00	9%	864.00	9,600.00
rms T Ind nk d cour C C C ods CLA dec scrib	a Rupee Forty-Five Thousa s for your business. & Conditions cluded as mentioned above letail : THE KARUR VYSYA B int Name : CREDIBLETEC int No : 1858135000001016 ode : KVBL0001858 once sold will not be taken RATION clare that this invoice shows bed and that all particulars a December of the state of the state of the state of the state of the	ANK LTD back or exchanged the actual price of the actual price of the true and correct	the goods	000		-1.	Bala	Total nce Due	J	3,474.00 ₹45,548.00 ₹45,548.00

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Teri		: 11/01/2023 : Immediate								
Bill	********	: 11/01/2023								
Mog	Gregorios College of Ar k No. 8, College Road, appair West Innai 137 Tamil Nadu	ts and Science					condo			
*	Item & Description	***	HSN		: 	CC	ist	tern divlet to an attain shared and	1477	
2	Dell 19.5 inch Monitor		/SAC 85285	Qty 4.00	Rate	%	Amt	· 50	ST	Amount
	Model : D2020H (VGA & HD 3 Years Warranty	MI Port)	200	Nos	7,250.00	9%	2,610.00	9%	2,610.00	29,000.00
	S. No : DC2KLP3, DC3HLP3, DC0KLP3	2F69WQ3,								
T Ind nk d tour	& Conditions cluded as mentioned above etail : THE KARUR VYSYA BAN It Name : CREDIBLETEC It No : 1858135000001016 ode : KVBL0001858	NK LTD				(Pase	zed Signat		34,220.00
CLAF decl cribe	ATION ATION Lare that this invoice shows the ed and that all particulars are		۸		pcoo	d or	. ul	or/2 34	.3.	F

		CREDIBLET NEW NO :31/9 OLD DURAISAMY ROAD HENNAI Tamil Na ndia ISTIN 33AMSPJ65 UT AD330422004 Contact No 044-43	0 NO 17 F 0, T. NAGA du 60001 94L1Z8 1412W	AR	OOR, GC TO	WERS		ΤΑΧ	INV	
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Due D		2/01/2023				-		and the second second second second second		
Block Moga Chenr	Gregorios College of Arts a No. 8, College Road, ppair West nai 87 Tamil Nadu	nd Science								
			HSN			CG	ST	SG	ST	
*	Item & Description Dell Desktop	nden ander andere ander andere and	/SAC 84714	Qty 10.0	Rate 46,750.0	% 9%	Amt 42,075.0	% 9%	Amt 42,075.0	Amount 4,67,500.00
	Dell Optiplex 3000 MT Deskto Intel Core I3-12100, 12th Gen I Ram /1TB SATA+256GB SSD / I Keyboard and Mouse / Withou Years Warranty S. No : G7SC\$S3, F6SC5\$3, BQ1 95TC\$S3, 8J54PT3, 79SC5\$3, 3 2R18Z\$3, 19SC5\$3	Processor / 8GB NO ODD / Wired t Monitor / 3 8ZS3, B8SC5S3,	900	0 Nos	U		0		0	
2	Memory Hynix 4GB DDR3 Ram for Desk warranty	top - 3 Years	84733 030	30.0 0 Nos	851.00	9%	2,297.70	9%	2,297.70	25,530.00
3	Memory Hynix 4GB DDR4 Ram for Desk warranty	top - 3 Years	84733 030	30.0 0 Nos	1,250.00	9%	3,375.00	9%	3,375.00	37,500.00
4	DP to VGA Adapter Imported - 1 Year Warranty		85444 299	10.0 0 Nos	650.00	9%	585.00	9%	585.00	6,500.00
Indiai Five C	In Words n Rupee Six Lakh Thirty-Three Only ss for your business.	Thousand Six Hu	ndred Nii	nety-			CG SG F	Sub Total ST9 (9%) ST9 (9%) Rounding Total		5,37,030.00 48,332.70 48,332.70 -0.40 6,33,695.00 5,33,695.00
GST In Bank o Accou Accou	a & Conditions Included as mentioned above detail : THE KARUR VYSYA BANK Int Name : CREDIBLETEC Int No : 1858135000001016 Tade : KVBL0001858 A M BA LAM BRA	KLTD NCVA		•		cert.	WA1-60	ized Signa	lture	

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

pool on 23/0/23. Chaque 624205

12/01/20

	CREDIBLE TEC We Make IT Happen!	CREDIBLET NEW NO :31/9 OI DURAISAMY ROA CHENNAI Tamil N India GSTIN 33AMSPJ6 LUT AD33042200 Contact No 044-4	D NO 17 D, T. NAC adu 6000 594L1Z8 04412W	5AR 117	LOOR, GC T	DWERS		TA)		
Tern	ice Date	: CT/2022-23-0569 : 10/03/2023 : Immediate				nnnn yn erwir Llender Suld y Soneweren	an a			
Bill		: 10/03/2023	PROFESSION OF STREET, S							
Block Moga Chen	Gregorios College of Ar K No. 8, College Road, appair West nai 37 Tamil Nadu	ts and Science								
#	Item & Description		HSN			and the second se	iST	SC	SST	and a numerous stances of a
1	Dell Desktop		/SAC 84714	Qty 7.00	Rate 52,193.7	. % 9%	Amt 32,882.0	% 9%	Amt 32,882.0	Amount 3,65,355.90
2	Dell Optiplex 3000 MT Des Intel Core I3-12100, 12th G Ram /1TB SATA+256GB SSI Keyboard and Mouse / Dell Monitor / 3 Years Warranty CPU S. No : 2PQL0V3, 1PQL 5QQL0V3, 3QQL0V3, GNQU Monitor S. No : JZ6FSS3, JZ4 JYVCSS3, BV4BJT3, 2XF7W APC 600VA UPS	en Processor / 8GB D / NO ODD / Wired 21.5" (E2222H) LED .0V3, 9NQL0V3, .0V3, GMQL0V3 4DSS3, JYYDSS3	900	Nos	0		3		. 3	
6	S. No : B22241008933, B222 B22241005781, B22241008 B22241008754	241008940, 923,	85044 090	5.00	3,200.00	9%	1,440.00	9%	1,440.00	16,000.00
Indiar	in Words A Rupee Four Lakh Fifty Tho s for your business.	usand Only) (0		CGS	ub Total T9 (9%) T9 (9%) Dunding Total Ce Dye		3,81,355.90 34,322.03 34,322.03 0.04 4,50,000.00 ,50,000.00
GST In Bank d Accour Accour FSC Co	& Conditions cluded as mentioned above etail : THE KARUR VYSYA BA It Name : CREDIBLETEC It No : 1858135000001016 ode : KVBL0001858 once sold will not be taken b	NKLTD	en 10	30	3	/	Authore	ed Signal		
ECLA	RATION lare that this invoice shows t ed and that all particulars are	the actual price of the			1	Xni (t_			

TAX INVOICE

100	Orell Technosystems (India) Pvt.Ltd 07 A32,1st Floor,BCG Tower Opp.CSEZ,Kakkanad,Kochi-37 CIN- U72200KL2008PTCO22095		80	ice No. very Note	2	Dated 20-Jul-22 Mode/Terms of Payment		
0 9	'AN- CHNO00964F GSTIN/UIN: 32AABCO0662Q1ZB State Name: Kerala, Code : 32 E-Mail : info@orell.in			erence No. & I	7	Other Ref	erences	
1	Buyer (Bill to)		Buye	er's Order No	· [Dated		
B	Iar Gregorios College of Arts & Science Block No 8,College Road		Disp	atch Doc No.	C	elivery N	ote Date	
C	Aogappair West Chennai-37 State Name : Tamil Nadu, Code : 33		Disp	atched throug	jh C	estinatio	n•	
No.	Description of Services	HSN/S	AC	Quantity	Rate	per	Amount	
1	Orell Talk Smart Version 1 Teacher Console with 20 Students Consoles	852380	020	1 No	88,000.00	No	88,000.00	

IGST 18%		18	%	15,840.00
Total	1 No			₹ 1,03,840.00
Amount Chargeable (in words) Indian Rupees One Lakh Three Thousand Eight Hundred	Forty Only			E. & O.E
HSN/SAC	Taxable	Integrated	d Tax	Total

5	HSN/SAC	Taxable	Integi	rated Tax	Total
19		Value	Rate	Amount	Tax Amount
TON	85238020	88,000.00	18%	15,840.00	15,840.00
	То	al 88,000.00		15,840.00	15,840.00

Tax Amount (in words) : Indian Rupees Fifteen Thousand Eight Hundred Forty Only

Company's PAN : AABCO0662Q	Company's Bank Details Bank Name : SBI Current A/c Comm.Br.(30366531045) A/c No. : 30366531045 Branch & IFS Code : Ernakulam & SBIN0004062
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Orell Technosystems (India) Pvt.Ltd Authorised Signatory

This is a Computer Generated Invoice