

TAX INVOICE

Kamtron Systems Pvt. Ltd. 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 UAM No. DL08E0028165 GSTIN/UIN: 07AAACK5359F1ZK State Name : Delhi, Code : 07 CIN: U30007DL1996PTC080821 E-Mail : accounts@kamtrononline.com <hr/> Consignee (Ship 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 <hr/> 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	Invoice No. SW/S/22-23/214	Dated 26-Nov-22
	Delivery Note	Mode/Terms of Payment 100% Advance
	Reference No. & Date.	Other References
	Buyer's Order No. Nil	Dated 18-Nov-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination Chennai (Tamil Nadu)
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MS Office 365 Pro Plus for Faculty <i>One Year</i>	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) <i>Complimentary</i>	997331	50 Nos.				
4	O365 Edu A1 for Students <i>Acadm (12 Months) Complimentary</i>	997331	1,000 Nos.				
5	Ms O365 Pro Plus Students Academic Student STUUse <i>Bnft (12 Months) Complimentary</i>	997331	1,000 Nos.				
6	Intune for Students (12 Months) <i>Complimentary</i>	997331	1,000 Nos.				
7	AzureActvDrctryBscOpenShrdSvr ELic <i>ALNG SubsVL OLV E Acadm AP Facly</i> <i>Complimentary</i>	997331	50 Nos.				
8	azureactvdrctrybscopen Acadm Students <i>Complimentary</i>	997331	1,000 Nos.				
9	Project Online Esntlsopen Fac Shrdsvr E LIC ALNG <i>SubsVL OLV E 1Mth Acadm AP</i>	997331	50 Nos.				

continued to page number 2

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

Kamtron Systems Pvt. Ltd. 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 UAM No. DL08E0028165 GSTIN/UIN: 07AAACK5359F1ZK State Name : Delhi, Code : 07 CIN: U30007DL1996PTC080821 E-Mail : accounts@kamtrononline.com Consignee (Ship 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 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	Invoice No. SW/S/22-23/214	Dated 26-Nov-22
	Delivery Note	Mode/Terms of Payment 100% Advance
	Reference No. & Date.	Other References
	Buyer's Order No. Nil	Dated 18-Nov-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination Chennai (Tamil Nadu)
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
10	Project Online Esstntlsopen Stu Shrdsvr E LIC ALNG <i>Stdnt Complimentary</i>	997331	1,000 Nos.				1,51,250.00
	IGST Output @ 18%				18 %		27,225.00
	Total		5,250 Nos.				₹ 1,78,475.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Eight Thousand Four Hundred Seventy Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
997331	1,51,250.00	18%	27,225.00	27,225.00
Total	1,51,250.00		27,225.00	27,225.00

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

Remarks:

Being Invoice no- SW/S/22-23/214

Company's PAN : **AAACK5359F**

Declaration

No TDS is to be deducted on this invoice as per Notification No. 21/2012[F.No.142/10/2012-SO(TPL)] S.O. 1323(E) dt-13.06.2012

(1) Payment should be released as per P.O. terms otherwise 24% p.a. interest will be charged extra for delay time. (2) Goods once sold shall not be returned. (3) Items Supplied if not as per invoice/your P.O. intimate us within 10 days from date of invoice beyond which it will not be entertained (4) Rs. 1000/- will be charged if cheque returned unpaid from Bank (5) All Disputes subject to New Delhi Jurisdiction only

Company's Bank Details

Bank Name : **HDFC BANK OD A/C(13742790000291)**
 A/c No. : **13742790000291**
 Branch & IFS Code : **NEHRU PLACE & HDFC0001374**


for Kamtron Systems Pvt. Ltd.

Kavita
Singhal
Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE CUM DELIVERY CHALLAN

 CENTURY COMPUTERS 272, Kaveri Complex, 2nd Floor 96, Nungambakkam High Road Chennai 600 034. Phone No.28250238 GSTIN/UIN: 33AAAF2508B1ZE State Name : Tamil Nadu, Code : 33 E-Mail : rchawla@centurycomputers.biz	Invoice No.	Dated
	12296	24-Sep-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	Buyer's Order No.	Dated
	po	20-Sep-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Adobe Creative Cloud for Enterprises All Apps <i>Licensing Subscription 1Year Renewal</i> <i>Period ; 23.9.22 To22.9.2023</i>	998434	20 NOS	20,342.88	NOS	4,06,857.60
	SGST					36,617.18
	CGST					36,617.18
	Round Off					0.04
	Total		20 NOS			Rs. 4,80,092.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Four Lakh Eighty Thousand Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998434	4,06,857.60	9%	36,617.18	9%	36,617.18	73,234.36
Total	4,06,857.60		36,617.18		36,617.18	73,234.36

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

Company's Service Tax No. : AAAF2508BST001 Company's PAN : AAAF2508B Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name : CENTURY COMPUTERS Bank Name : HDFC BANK LTD A/c No. : 00822000008532 Branch & IFS Code : NUNGAMBAKKAM & HDFC0000082 for CENTURY COMPUTERS Digitally signed by RAKESH LADHARAM KUMAR Date: 2022.09.24 11:52:44 +05'30' Authorised Signatory
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CREDIBLETEC

NEW NO :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

INV: : 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
 Chennai
 600037 Tamil Nadu
 India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Dell Desktop Dell OptiPlex 3080 MT Desktop 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 : D0RTJM3, FMR7NM3, 4W9FJM3, 1V9FJM3, 1RR7NM3, 7V9FJM3, COBJDM3, DV9FJM3	84714 900	8.00 Nos	41,800.0 0	9%	30,096.0 0	9%	30,096.0 0	3,34,400.00
2	Memory Hynix 4GB DDR4 Ram for Desktop	84733 030	8.00 Nos	0.01	9%	0.01	9%	0.01	0.08
3	APC 600VA UPS	85044 090	8.00	2,669.49	9%	1,922.03	9%	1,922.03	21,355.92
4	HP Printer Model : P1108, P. No : CE655A S. No : CNF3251343	8443	1.00 NOS	13,000.0 0	9%	1,170.00	9%	1,170.00	13,000.00
5	Dell 19.5 inch Monitor Model : D2020H S. No : 3JW7FM3	8528	1.00 Nos	7,372.88	9%	663.56	9%	663.56	7,372.88

Total In Words
 Indian Rupee Four Lakh Forty-Three Thousand Eight Hundred Thirty-Two Only

Thanks for your business.

Handwritten signature and date: 04/04/2022

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

Sub Total	3,76,128.88
CGST9 (9%)	33,851.60
SGST9 (9%)	33,851.60
Rounding	-0.08
Total	₹4,43,832.00
Balance Due	₹4,43,832.00



MGC Account

*It is permitted & approved.
 please ask the owner of
 Credibletec to meet me
 on 07/04/22 at 10.00 am*

Handwritten signature and date: 07/04/22



CREDIBLETEC

NEW NO :31/9 OLD NO 17 FIRST FLOOR, GC TOWERS
 DURAISAMY ROAD, T. NAGAR
 CHENNAI Tamil Nadu 600017
 India
 GSTIN 33AMSPJ6594L1Z8
 LUT AD330422004412W
 Contact No 044-4356 7643

ORIGINAL

TAX INVOICE

INV : : CT/2022-23-0081
 Invoice Date : 26/05/2022
 Terms : Immediate
 Due Date : 26/05/2022

Bill To

Mar Gregorios College of Arts and Science
 Block No. 8, College Road,
 Mogappair West
 Chennai
 600037 Tamil Nadu
 India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	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	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

Total In Words
Indian Rupee One Lakh Ten Thousand Six Hundred Eighty-Four Only

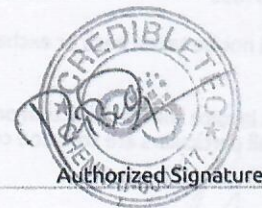
Thanks for your business.

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

Sub Total	93,800.00
CGST9 (9%)	8,442.00
SGST9 (9%)	8,442.00
Total	₹1,10,684.00
Balance Due	₹1,10,684.00



To, Shrim Thomas

Received
 by Shrim Thomas
 26/05/22

MGC Account
 1,10,000/-
 26/05/22

Mark & Dismiss
 28/05/22

CREDIBLE TEC
We Make IT Happen!

CREDIBLETEC

DURAISAMY ROAD, T. NAGAR
CHENNAI Tamil Nadu 600017
India
GSTIN 33AMSPJ6594L1Z8
LUT AD330422004412W
Contact No 044-4356 7643

ORIGINAL

TAX INVOICE

INV : : CT/2022-23-0064
Invoice Date : 18/05/2022
Terms : Immediate
Due Date : 18/05/2022

Bill To

Mar Gregorios College of Arts and Science
Block No. 8, College Road,
Mogappair West
Chennai
600037 Tamil Nadu
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	HP Cartridge - Laser 215A - W2310A HP Original Black cartridge for HP Color LaserJet Pro MFP M183fw Printer → IQAC	84439 959	1.00 Nos	3,975.00	9%	357.75	9%	357.75	3,975.00
2	Ribbon Cartridge Epson Ribbon for LQ50 (S015621B) → Accounts	96121 010	4.00 Nos	240.00	9%	86.40	9%	86.40	960.00
Sub Total									4,935.00
CGST9 (9%)									444.15
SGST9 (9%)									444.15
Rounding									-0.30
Total									₹5,823.00
Balance Due									₹5,823.00

Total In Words
Indian Rupee Five Thousand Eight Hundred Twenty-Three Only

Thanks for your business.

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



Authorized Signature

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

Approval,

[Handwritten Signature]
20/05/22

Received by
Shinu
[Signature]
18/05/22

1,15,823/-



CREDIBLETEC

NEW NO :31/9 OLD NO 17 FIRST FLOOR, GC TOWERS
 DURAISAMY ROAD, T. NAGAR
 CHENNAI Tamil Nadu 600017
 India
 GSTIN 33AMSPJ6594L1Z8
 LUT AD330422004412W
 Contact No 044-4356 7643

ORIGINAL

TAX INVOICE

INV : **CT/2022-23-0098**
 Invoice Date : **03/06/2022**
 Terms : **Immediate**
 Due Date : **03/06/2022**

Bill To

Mar Gregorios College of Arts and Science

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

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	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 : BZNPLP3, 1ZNPLP3, 8YNPLP3 with DP to VGA Adapter -4 Nos included	84714 900	3.00 Nos	40,960.4 519	9%	11,059.3 2	9%	11,059.3 2	1,22,881.36
2	Hynix 4GB DDR4 Ram for Desktop	84733 0	3.00 Nos	0.001	9%	0.00	9%	0.00	0.00

Total In Words
Indian Rupee One Lakh Forty-Five Thousand Only

Thanks for your business.

Sub Total 1,22,881.36
 CGST9 (9%) 11,059.32
 SGST9 (9%) 11,059.32
Total ₹1,45,000.00
Balance Due ₹1,45,000.00

Terms & Conditions
 GST Included as mentioned above
 Bank detail : THE KARUR VYSYA BANK LTD
 Account Name : CREDIBLETEC
 Account No : 185813500001016
 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

Received
[Signature]
 04/06/22

MGC Account
 [Signature]
 07/06/22

ZIGMA POWER CONTROLS

ADDRESS: NO.14B, BALAVINAYAGAR STREET, GANAPATHY NAGAR,
EKKATTUTHANGAL, CHENNAI - 600 032.

TEL: 044 22254026. MOBILE - 9841051201, 9840051201 E-MAIL - zigmaups@yahoo.com

GST IN	33AAAFZ0161B1ZU	ORIGINAL FOR BUYER
DC NO		DUBLICATE FOR TRANSFORTER
INV NO	30	TRIPPLICATE FOR ASSESSEE
DATE	11/06/2022	DATE OF SUPPLY
P.O. NO		TIME OF SUPPLY
DATE		VEHICLE NO

Name & Address Of Buyer
 THE SECRETARY,
 MAR GRAGORIOUS COLLEGE,
 MUGAPPAIR,
 CHENNAI.

Name & Address of Consignee

S.NO	DESCRIPTION OF GOODS	GST IN	HSN CODE	UOM	QTY	RATE	AMOUNT	
1	150AMPS IGBT 2NO'S, 5000/250V DC CAPACITOR 1NO, SMPS, DRIVER, INVERTOR, CHARGER BOARD COMPONENTS				1	5,500	5,500.00	
Total Quantity							1	
TOTAL VALUE OF GOODS							5,500.00	
PACKING & FORWARDING								
TOTAL							5,500.00	
						CGST	9.0% 495.00	
						SGST	9.0% 495.00	
						ROUND OFF		
GRAND TOTAL							6,490.00	

multimedia lab
UPS

BANK DETAILS:
 ZIGMA POWER CONTROLS,
 A/C NO: 6570008700000412,
 IFS CODE: PUNB0657000,
 PUNJAB NATIONAL BANK,
 EKKATTUTHANGAL BRANCH, CHENNAI-32.

13/06/2022

Invoice Total in (Words)

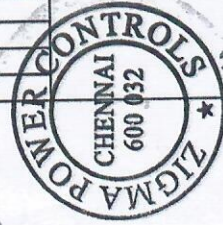
SIX THOUSAND FOUR HUNDRED NINETY ONLY

Certified that the particulars give above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly

TERMS OF SALE

1	GOODS ONCE SOLD WILL NOT BE TAKEN BACK OF EXCHANGED
2	DISPUTE IF ANY, WILL BE SUBJECT TO CHENNAI JURISDICTION
	BANK

FOR ZIGMA POWER CONTROLS



Sally

Authorized signatory

Msc Accounts

Approved PPK

13/06/2022



CREDIBLETEC

NEW NO :31/9 OLD NO 17 FIRST FLOOR, GC TOWERS
 DURAISAMY ROAD, T. NAGAR
 CHENNAI Tamil Nadu 600017
 India
 GSTIN: 33AMSPJ6594L1Z3
 LUT AD330422004412W
 Contact No 044-4356 7643

ORIGINAL

TAX INVOICE

INV : : CT/2022-23-0181
 Invoice Date : 15/07/2022
 Terms : Immediate
 Due Date : 15/07/2022

Bill To

Mar Gregorios College of Arts and Science
 Block No. 8, College Road,
 Meggappair West
 Chennai
 600037 Tamil Nadu
 India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Dell Desktop Dell OptiPlex 3090 MT Desktop Intel Core i3 10th Gen / 4GB DDR4 Ram, 1TB SATA HDD, No ODD, Keyboard, Mouse / with 3 years Dell onsite Warranty with Dell 19.5 inches Monitor + Additional Hynix 4GB DDR4 Ram CPU S. No: 1S63QP3, 2S63QP3, 3S63QP3, 4T63QP3, 5YJFVP3, 6S63QP3, 6V63QP3, 6ZJFVP3, 7S63QP3, 7T63QP3, 7XJFVP3, 7YJFVP3, 7ZJFVP3, 8V63QP3, 8ZJFVP3 Monitor S. No: CW56GM3, CW97GM3, CWR7GM3, CWT7GM3, CWW6GM3, DOV8GM3, D469GM3, D4L7GM3, D98GM3, DHQCFM3, DJKDFM3, DJSCFM3, DKFDFM3, GG1BFM3, GGF9FM3	84714 900	15.0 0 Nos	46,000.0 0	9%	62,100.0 0	9%	62,100.0 0	6,90,000.00
2	Dell Desktop Dell OptiPlex 3090MT Desktop Intel Core i3 -10th Gen / 4GB Ram / 1TB SATA HDD / No ODD / Keyboard and Mouse / 3 Years onsite warranty without monitor + Additional Hynix 4GB DDR4 Ram CPU S. No: 9T63QP3, 9V63QP3, 9S63QP3, BV63QP3, BXJFVP3, 5YJFVP3, CYJFVP3, DR63QP3, DS63QP3, FS63QP3, FV63QP3	84714 900	11.0 0 Nos	41,961.0 0	9%	41,541.3 9	9%	41,541.3 9	4,61,571.00
3	APC 600VA UPS S. No: SB22212000352, SB22212000378, SB22212011111, SB22214001985, SB22214002005	85044 090	5.00	3,000.00	9%	1,350.00	9%	1,350.00	15,000.00
4	Logitech wired headset Model : H111	8512	30.0 0 Nos	620.00	9%	1,674.00	9%	1,674.00	18,600.00
Sub Total									11,85,171.00

Verified
 18/07/22

15/8/2022
 Received
 15/07/22



Total in Words
Indian Rupee Thirteen Lakh Ninety-Eight Thousand Five Hundred
Two Only

Thanks for your business.

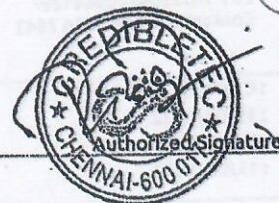
Terms & Conditions
GST Included as mentioned above
Bank detail : THE KARUR VYSYA BANK LTD
Account Name : CREDIBLETEC
Account No : 185813500001016
IFSC Code : KVBL0001858

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

CGST9 (9%)	1,06,665.39
SGST9 (9%)	1,06,665.39
Rounding	0.22
Total	₹13,98,502.00
Balance Due	₹13,98,502.00



13,90,000
13,98,500

paid on 18/7/22

Verified

~~18/07/22~~

To, Dr. Nivedyam

Dismiss Before
Crediting the
amount

18/07/22

MGC Account

Approved,

18/07/22



CREDIBLETEC

NEW NO :31/9 OLD NO 17 FIRST FLOOR, GC TOWERS
DURASAMY ROAD, T. NAGAR
CHENNAI Tamil Nadu 600017
India
GSTIN 33AMSPJ6594L1Z8
LUT AD330422004412W
Contact No 044-4356 7643

ORIGINAL

TAX INVOICE

INV : : CT/2022-23-0389
Invoice Date : 28/11/2022
Terms : Immediate
Due Date : 28/11/2022

Bill To

Mar Gregorios College of Arts and Science

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

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Dell 19.5 inch Monitor Model : D2020H S. No : 303BFM3, 3199FM3, 30MBFM3, 3JK7FM3	85285 200	4.00 Nos	7,250.00	9%	2,610.00	9%	2,610.00	29,000.00
2	APC 600VA UPS S. No : B22236001597, B22236000997, B22236000991	85044 090	3.00	3,200.00	9%	864.00	9%	864.00	9,600.00

Total In Words
Indian Rupee Forty-Five Thousand Five Hundred Forty-Eight Only

Thanks for your business.

Terms & Conditions
GST included as mentioned above
Bank detail : THE KARUR VYSYA BANK LTD
Account Name : CREDIBLETEC
Account No : 185813500001016
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

Received & Verified

28/11/2022

To, A/c 45548/-
Approved - 45000/-



CREDIBLETEC

NEW NO :31/9 OLD NO 17 FIRST FLOOR, GC TOWERS
 DURAISAMY ROAD, T. NAGAR
 CHENNAI Tamil Nadu 600017
 India
 GSTIN 33AMSPJ6594L1Z8
 LUT AD330422004412W
 Contact No 044-4356 7643

ORIGINAL

TAX INVOICE

INV : **: CT/2022-23-0468**
 Invoice Date **: 11/01/2023**
 Terms **: Immediate**
 Due Date **: 11/01/2023**

Bill To

Mar Gregorios College of Arts and Science
 Block No. 8, College Road,
 Mogappair West
 Chennai
 600037 Tamil Nadu
 India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Dell 19.5 inch Monitor Model : D2020H (VGA & HDMI Port) 3 Years Warranty S. No : DC2KLP3, DC3HLP3, 2F69WQ3, DC0KLP3	85285 200	4.00 Nos	7,250.00	9%	2,610.00	9%	2,610.00	29,000.00

Total in Words
Indian Rupee Thirty-Four Thousand Two Hundred Twenty Only

Thanks for your business.

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

Sub Total	29,000.00
CGST9 (9%)	2,610.00
SGST9 (9%)	2,610.00
Total	₹34,220.00
Balance Due	₹34,220.00

Authorized Signature

Received & verified

 11/01/23

paid on 11/01/23.
 34,220/-

Mr. H
 13/1/23



CREDIBLETEC

NEW NO :31/9 OLD NO 17 FIRST FLOOR, GC TOWERS
 DURAISAMY ROAD, T. NAGAR
 CHENNAI Tamil Nadu 600017
 India
 GSTIN 33AMSPJ6594L1Z8
 LUT AD330422004412W
 Contact No 044-4356 7643

ORIGINAL

TAX INVOICE

INV : **: CT/2022-23-0474**
 Invoice Date **: 12/01/2023**
 Terms **: Immediate**
 Due Date **: 12/01/2023**

Bill To

Mar Gregorios College of Arts and Science
 Block No. 8, College Road,
 Mogappair West
 Chennai
 600037 Tamil Nadu
 India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Dell Desktop Dell Optiplex 3000 MT Desktop Intel Core i3-12100, 12th Gen Processor / 8GB Ram /1TB SATA+256GB SSD / NO ODD / Wired Keyboard and Mouse / Without Monitor / 3 Years Warranty S. No : G7SC5S3, F6SC5S3, BQ18ZS3, B8SC5S3, 95TC5S3, 8J54PT3, 79SC5S3, 3R18ZS3, 2R18ZS3, 19SC5S3	84714 900	10.0 0 Nos	46,750.0 0	9%	42,075.0 0	9%	42,075.0 0	4,67,500.00
2	Memory Hynix 4GB DDR3 Ram for Desktop - 3 Years warranty	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 Desktop - 3 Years warranty	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

Total In Words
Indian Rupee Six Lakh Thirty-Three Thousand Six Hundred Ninety-Five Only

Thanks for your business.

Terms & Conditions

GST Included as mentioned above
 Bank detail : THE KARUR VYSYA BANK LTD
 Account Name : CREDIBLETEC
 Account No : 185813500001016
 IFSC Code : KVBL0001858

MAMBALAM BRANCH
 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

Sub Total	5,37,030.00
CGST9 (9%)	48,332.70
SGST9 (9%)	48,332.70
Rounding	-0.40
Total	₹6,33,695.00
Balance Due	₹6,33,695.00



Authorized Signature

Received & verified

12/01/23

paid on 23/01/23.

Cheque. 624105

13/1/23



CREDIBLE TEC
We Make IT Happen!

CREDIBLETEC

NEW NO :31/9 OLD NO 17 FIRST FLOOR, GC TOWERS
DURASAMY ROAD, T. NAGAR
CHENNAI Tamil Nadu 600017
India
GSTIN 33AMSPJ6594L1Z8
LUT AD330422004412W
Contact No 044-4356 7643

ORIGINAL

TAX INVOICE

INV : : CT/2022-23-0569
Invoice Date : 10/03/2023
Terms : Immediate
Due Date : 10/03/2023

Bill To

Mar Gregorios College of Arts and Science
Block No. 8, College Road,
Mogappair West
Chennai
600037 Tamil Nadu
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Dell Desktop Dell Optiplex 3000 MT Desktop Intel Core i3-12100, 12th Gen Processor / 8GB Ram /1TB SATA+256GB SSD / NO ODD / Wired Keyboard and Mouse / Dell 21.5" (E2222H) LED Monitor / 3 Years Warranty CPU S. No : 2PQL0V3, 1PQL0V3, 9NQL0V3, 5QQL0V3, 3QQL0V3, GNQL0V3, GMQL0V3 Monitor S. No : JZ6FSS3, JZ4DSS3, JYYDSS3, JYVCS3, BV4BJT3, 2XF7WQ3, 2X15WQ3	84714 900	7.00 Nos	52,193.7 0	9%	32,882.0 3	9%	32,882.0 3	3,65,355.90
2	APC 600VA UPS S. No : B22241008933, B22241008940, B22241005781, B22241008923, B22241008754	85044 090	5.00	3,200.00	9%	1,440.00	9%	1,440.00	16,000.00

Total In Words
Indian Rupee Four Lakh Fifty Thousand Only

Thanks for your business.

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

Sub Total	3,81,355.90
CGST9 (9%)	34,322.03
SGST9 (9%)	34,322.03
Rounding	0.04
Total	₹4,50,000.00
Balance Due	₹4,50,000.00

Verified
[Signature]
10/03/23



[Signature]
13/3/23

TAX INVOICE

Orell Technosystems (India) Pvt.Ltd 107 A32, 1st Floor, BCG Tower Opp. CSEZ, Kakkanad, Kochi-37 CIN- U72200KL2008PTCO22095 TAN- CHNO00964F GSTIN/UIN: 32AABCO0662Q1ZB State Name : Kerala, Code : 32 E-Mail : info@orell.in	Invoice No. 80	Dated 20-Jul-22
Buyer (Bill to) Mar Gregorios College of Arts & Science Block No 8, College Road Mogappair West Chennai-37 State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Orell Talk Smart Version 1 Teacher Console with 20 Students Consoles Upto 500 Users Offline-Lifetime Perpetual License	85238020	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) E. & O.E

Indian Rupees One Lakh Three Thousand Eight Hundred Forty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85238020	88,000.00	18%	15,840.00	15,840.00
Total	88,000.00		15,840.00	15,840.00

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

Company's Bank Details

Bank Name : SBI Current A/c Comm.Br.(30366531045)
 A/c No. : 30366531045
 Branch & IFS Code : Ernakulam & SBIN0004062

Company's PAN : **AABCO0662Q**

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