

Tax Invoice



FUSION TECHNOLOGY
 No:3-M1, Unique Green Apartment
 8th Cross, Jagore Nagar Lawspet - 605008
 GSTIN/UIN: 34CCJPS2611A1Z2
 State Name: Puducherry, Code: 34
 Contact: 9025725789, 7200269826
 E-Mail: fusiontechnology@zoho.com

Invoice No. FT/21-22/190
 Dated 17-Nov-21
 Reference No. & Date: Other References
 Buyer's Order No. Dated

Buyer (Bill to)

The Principal
St. Anne's College of Engineering and Technology
SH.9, Anguchettipalayam, Panruti - 607106

State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	DELL DESKTOP PC <i>Optiplex 3080</i> <i>Intel Core i3-10th, 4GB, 1TB, Win10 Pro,</i> <i>20"HD LED - 3Yrs Direct Support</i>	84733099	5 Nos	38,898.31	Nos	1,94,491.55
2	Freight Charges	998713	1 Nos	1,500.00	Nos	1,500.00
						1,95,991.55
Less:						
IGST @ 18%						35,278.48
Round Off						(-).03
Total						6 Nos
						2,31,270.00 ₹

Amount Chargeable (in words)

Two Lakh Thirty One Thousand Two Hundred Seventy INR Only

E. & O.E

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
84733099	1,94,491.55	18%	35,008.48	35,008.48
998713	1,500.00	18%	270.00	270.00
Total	1,95,991.55		35,278.48	35,278.48

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

Company's PAN : **CCJPS2611A**

Declaration

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

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : **FUSION TECHNOLOGY**

Bank Name : **Bank Of Baroda**

A/c No. : **76720200000115**

Branch & IFS Code : **Pondicherry & BARB0VJPOND**

for **FUSION TECHNOLOGY**



SUBJECT TO PUDUCHERRY JURISDICTION

This is a Computer Generated Invoice

e-Way Bill



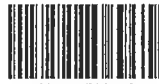
E-Way Bill No: 5113 1353 6293
E-Way Bill Date: 17/11/2021 11:07 PM
Generated By: 34CCJ PS261 1A1Z2 - FUSION TECHNOLOGY
Valid From: 17/11/2021 11:07 PM [53Kms]
Valid Until: 18/11/2021

Part - A

GSTIN of Supplier: 34CCJPS2611A1Z2, FUSION TECHNOLOGY
Place of Dispatch: Pondicherry, PUDUCHERRY-605008
GSTIN of Recipient: URP, ST. ANNES COLLEGE OF ENGINEERING AND TECHNOLOGY
Place of Delivery: , TAMIL NADU-607106
Document No.: FT/21-22/190
Document Date: 17/11/2021
Transaction Type: Regular
Value of Goods: 231270.03
HSN Code: 84733099 - DELL COMPUTER
Reason for Transportation: Outward - Supply
Transporter:

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh.info (if any)
Road	PY05A4335 & FT/21-22/190 & 17/11/2021	Pondicherry	17/11/2021 11:07 PM	34CCJPS2611A1Z2	-	-



511313536293

GSTIN : 33BWRPK4672AZ!

<<Original>>

Mobile : 9443156642

J.K Systems

19/6 M.K.P HOSPITAL ROAD, TIRUNELVELI - 627002

Tamil Nadu

TAX INVOICE

Buyer Address	Invoice Number : S-094
St.Annes College of Engg and Tech , AnguchettyPalayam, Panruti.	Invoice Date : 17-09-2020
	Due Date :
	Transporter Name :
Buyer GSTIN :	Lorry Receipt No. :

Sl.No.	Description	HSN Code	UOM	Qty	Rate	Amount
1	1 LENOVO DESKTOP V530T11BGS09000 Intel Core i3 9th Generation 9100 Processor Intel B365 chipset motherboard Integrated Gigabit Ethernet 8GB DDR4 RAM,1 TB SATA Hard disk drive USB Keyboard, USB Optical Mouse LENOVO 19.5"LED WIDE MONITOR System S.NO :PG020046 PG021AZW,PG020H11 PG020GLB,PG021AZM,PG01ZX26,PG021AZT, PG01ZZXQ,PG020GLV,PG020H26,PG01Z75S PG020GPB,PG01ZX3Y,PG021AZY,PG01ZX3N Monitor S.NO:VKCW3777 VKZ31592,VKCW3850 VKBW7334,VKCW3776 VKCW3778,VKCW3836 VKBP3595, VKBA2237,VKCW3839,VKCW4563 VKCW9617,VKZ45960,VKCW4561 VKZ73568	847130	NO	15	28389.83	425847.45
Cash Discount @ 0 %		502499.99	Trade Discount @ 0 %		425847.45	
Charges		502499.99	CGST @ 9%		38326.27	
Round off		0.01	SGST @ 9%		38326.27	
E&O.E.,	INVOICE AMOUNT	502500.00			502499.99	

Rupees Five Lacks Two Thousand Five Hundred Only

Terms and Conditions :

- Goods once sold cannot be taken back
- Payment to be made with in due date
- Payment after due date will be charged Interest at 24%
- Subject to TIRUNELVELI Jurisdiction

For J.K Systems



Authorised Signatory

::: Customer satisfaction is our motto :::



TAX INVOICE

(Duplicate)

SAS Technologies # 8/15, Singarayar Street, Metha Nagar Chennai -600029. Email : sastechologies@live.com Ph : +91 98429 99197, 9884 9884 17	INVOICE No. SAS/12/13-14	Dated 02/01/2013
	Delivery Note	Terms of Payment :
	Supplier's Ref.	Other Reference(s)
	Buyer's P. Order No. SACET/GEN/02/13-14	Dated : 09/12/2013
Invoice to: M/s St.ANNE'S COLLEGE OF ENGINEERING & TECH, Anguchettypalayam, Siruvathur Post, Panruti Taluk - 607 110.	Despatch Document No. DTDC	Dated :02/01/2013
	Despatched through Lorry : DTDC	Delivery at : St.Anne's
	Terms of Delivery :	

SI No	Description of Goods	Qty	Unit Rs.	Amount Rs.
1	HP PRO 3330 Intel Core i3-3220 (3.10 GHz) : Intel Core i3-3220 (3.10 GHz), Intel H61 Chipset mother Board, 2GB DDR3 RAM 500 GB HDD, Keyboard, Mouse, 3-3-3 Warranty	13	25,750.00	334,750.00
2	HP LV1911 18.5-Inch LCD Monitor	13	1.00	13.00
	VAT @ 5 %			16738.15
	Transport Charges	13	300	3900.00
Total				355,401.15

E.& O.E.

Amount Chargeable (in words)
 Indian Rupees Three Lakhs Fifty Five Thousand Four Hundred and One Only)



Company's VAT TIN No. : 33671466460
 Company's CST No : 1068244
 Company's PAN : ACLFS4934J

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

For SAS Technologies

[Signature]
 Authorized Signatory

Subject to Chennai Jurisdiction

This is a Computer Generated Invoice

Invoice

(Duplicate)

A - Team Computers
 122, S.K.S. Buildings,
 Perundurai Road,
 Erode - 638 011
 E-mail : sabai_ateam@yahoo.co.in

Invoice No. 2291	Dated 31-Mar-2011
Delivery Note 1558/05.03.11	Mode/Terms of Payment A/c
Supplier's Ref.	Other Reference(s) 1558/Mr.Elumalai
Buyer's Order No.	Dated
Despatch Document No.	Dated 31-Mar-2011
Despatched through By Van	Destination Panruti
Terms of Delivery The Secretary 04142242661	


Buyer
St. Anne's College of Eng & Tech.
 Anguchettyalayam, Siruvathur Po,
 Panruti-Taluk,
 Cuddalore-District

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Hp PRO3090/E7500/2GB/320GB 18.5" TFT Monitor	120 Nos	20,000.00	Nos	24,00,000.00
	HP 18.5" TFT Monitor	120 Nos			
4	TVS Msp 345 Champion Printer	30 Nos	5,000.00	Nos	1,50,000.00
		8 Nos	12,115.38	Nos	96,923.04
	Out Put Tax 4%				26,46,923.04
	Round Off			4 %	1,05,876.92 0.04
Total		278 Nos			27,52,800.00

Amount Chargeable (in words) E. & O.E
Twenty Seven Lakh Fifty Two Thousand Eight Hundred Only

Company's VAT TIN : 33702903062
 Company's CST No. : 779225/21-01-2004

Declaration
 Payment Terms: Payment
 Should be made within 21 days. Delayed Payment should
 be chargeable @ 36 % of interest on bill amount.

for A **Team Computers**

 Authorised Signatory

This is a Computer Generated Invoice

(Duplicate)

Invoice

ATeam Information Technology Ltd
 B2-2, Vijayaragava Manor
 No-1, Vijayaragava Road
 Tenynampet
 Chennai
 E-Mail :senthil@ateamcs.in

Invoice No. 0330	Dated 12-Oct-2011
Delivery Note DC-0330/1550	Mode/Terms of Payment A/c
Supplier's Ref.	Other Reference(s) 1550/Mr.Elumalai
Buyer's Order No.	Dated
Despatch Document No.	Dated 12-Oct-2011
Despatched through By Auto	Destination Cuddalore
Terms of Delivery The Secretary	


Buyer
St. Anne's College of Eng & Tech.
 Anguchettyalayam, Siruvathur Po,
 Panruti-Taluk,
 Cuddalore-District

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	PRO3090/E7500/2GB/320GB INA128R6R4, 39C, 6SD, 6T9, 6TQ, 6T4, 6QT, 6RH, 6PT, 6TB R6P, 9J8, 6TN, 6VO, 6SQ, 6T1, 9HH, 6RT, 6QR INA129RGWL, RM5G, RGST, RG6F, RGS3, INA124Q4F3 INA03406YK, INA122P4J3, L3, JS, MV HP 18.5" MONITOR-30NOS INVOICE NO.229131.03.11	30 Nos	13,866.67	Nos	4,16,000.10
	Less : Out Put Vat 5% Round Off			5 %	20,800.01 (-)0.11
	Total	30 Nos			₹ 4,36,800.00

Amount Chargeable (in words)
Indian Rupees Four Lakh Thirty Six Thousand Eight Hundred Only

Senthil
 13/10/11

Company's VAT TIN : **33961562282**
 Company's CST No. : **870297**
 Declaration
 Payment Terms: Payment
 Should be made within 21 days. Delayed Payment should
 be chargeable @ 36 % of interest on bill amount.

for ATeam Information Technology Ltd

 Authorised Signatory

This is a Computer Generated Invoice



J.K. SYSTEMS

(Dealers for Computer Consumables & Peripherals)
 182E/2A, 1 Floor, S N. High Road, Tirunelveli - 627 001
 Ph : 4000642, Mobile : 98421-66642/94431-56642

No. 99

Date 23/04/2010

M/S. St. Ann's College of Engg & Technology,
 Angulmelpalayam, Pannubi Taluk, Cuddalore (Dt)

Sl No.	Description	Rate	Qty	Amount	
				Rs.	P₹
1	IBM Gen2 Server X3400 M9 7837-12S - Nehalem processor server Intel Xeon 5504 (Quad-core - Nehalem) 2.00GHz/4MB L3 cache/800MHz/2GB MEMORY/250GB SATA 3.5" HDD/ CD-RW-DVDROM/3year Warranty	85000	2	1,70,000	00
2	IBM 18.5" TFT Monitor	6500	2	13,000	00
3	Windows 2008 server with 30user Academic License with media kit	27,000	1	27,000	00
(Rs two lakh and twenty thousand only)				2,10,000	00

Goods Once sold cannot be taken back.

For J.K. SYSTEMS

C.S. [Signature]

Manager.

E.&O.E.

Second Sales

PRE-AUTHENTICATED

HCL INFOSYSTEMS LTD. (UNIT - III)



(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)
R.S. No. 107/5, 6 & 7 SEDARAPET,

AUTHORISED SIGNATORY

VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

INV. DOC. NO.	0000066556	TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
DATE & TIME	30.05.2010/16.04.23	COMPUTERS AND UNITS THEREOF	8471.30.10 / 41.10	12/2010 DT. 27.02.2010	10.30%
CHALLAN NO.	516280798	PART OF COMPUTER	8473.24.30	12/2010 DT. 27.02.2010	10.30%
GOODS ISSUE DT.	30.03.2010	ACCESSORIES OF COMPUTER	8473.30.10 to 99	12/2010 DT. 27.02.2010	10.30%
ORDER REF.	SS/OR-0400325654	COMPUTERS SOFTWARE	8523.80.20	12/2010 DT. 27.02.2010	10.30%
YOUR REF.	30.03.2010 SSOC	PRINTERS	8471.60.21 to 27	12/2010 DT. 27.02.2010	10.30%

DATE: 30.03.2010
 INTERNAL DOC. NO.: SACB/05E/01/09-10
 RANGE: ID WEST BRINDAVAN, PUDUVAI-13.
 DIV: PUDUCHERRY-1, COLL: PUDUCHERRY
 E.C.G. NO.: AAACH 2420CXM008-01

INVOICED TO: 6080684088
 Installation Region: CHENNAI
 CONSIGNEE'S NAME & ADDRESS:
 ST. ANNE'S COLLEGE OF ENGINEERING AND TECHNOLOGY
 ANJUCHERRY PALAYAM
 SERUVATHUR POST
 PANKRUTIALUR
 (GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION)
 CUDALORE CUDALORE - 607110

CUSTOMER ST. NO.: 607110

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
A1A01098	LX INFINITI PRO BL 1280 S/Nos 3103A1367507 3103A1367508 3103A1367509 3103A1367510 3103A1367511 3103A1367512 3103A1367513 3103A1367514 3103A1367515 3103A1367516 3103A1367517 3103A1367518 3103A1367519 3103A1367520 3103A1367521 3103A1367522 3103A1367523 3103A1367524 3103A1367525 3103A1367526 3103A1367527 3103A1367528 3103A1367529 3103A1367530 3103A1367531 3103A1367532 3103A1367533 3103A1367534 3103A1367535 3103A1367536 3103A1367537 3103A1367538 3103A1367539 3103A1367540 3103A1367541 3103A1367542 3103A1367543 3103A1367544 3103A1367545 3103A1367546 3103A1367547 3103A1367548 3103A1367549 3103A1367550 3103A1367551 3103A1367552 3103A1367553 3103A1367554 3103A1367555 3103A1367556 3103A1367557 3103A1367558 3103A1367559 3103A1367560 3103A1367561 3103A1367562 3103A1367563 3103A1367564 3103A1367565 3103A1367566 3103A1367567 3103A1367568 3103A1367569 3103A1367570 3103A1367571 3103A1367572 3103A1367573 3103A1367574 3103A1367575 3103A1367576	70	1,557,500.87
BF000030	HCL 3BTN W/SCROLL OPT USE MOUSE BLK&SL	70	
BE000233	HCL 104-14BTN INT/AM PS/2 KBD BLK VISTA	70	

H/W and other goods (Excisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	H/W and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs.) (F)	Services Taxes (Rs.) (G)	G. TOTAL (Rs.)
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HARDWARE VALUE INCLUDE:						
DEDUCTION U/S 4 (ON A/C OF RETAILING EXP)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS 2%	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES	

EXCISE DUTY:	
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TOTAL INVOICE VALUE:	
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ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2 DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY. CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER TO FAVOR OF OUR INVOICE NUMBER AT THE TIME OF PAYMENT.

Invoice Serial No.

0005407

For HCL INFOSYSTEMS LTD.

Authorised Signatory