Autonomous 2006-07

(1) Computer

Original - Buyer's Copy

VAT / TAX INVOICE

FOCUS COMPUTERS (P) LTD
No.79, Thiruvallurpuram 2nd Street,
Choolaimedu, Chennai-94
23744 766, 23744 639, 23744 248
Fax : 23744 256

Invoice No. vat/861	Dated 30-Mar-2007
Delivery Note	Mode/Terms of Payment Immediate
Supplier's Ref. ravi	Other Reference(s)
Buyer's Order No. NKT/Focus/PO/002/07	Dated 28-Mar-2007
Despatch Document No.	Dated
Despatched through Transport	Destination Chennai
Terms of Delivery door delivery	

Buyer
NKT NATIONAL COLLEGE OF EDUCATION FOR WOMEN
21, Dr.Besant Road,
Triplicane,
Chennai-5
2844 5924

Autonomous Grant - Invoice bills of purchase of computers

Description of Goods	VAT %	Quantity	Rate	per	Amount
LENOVO DESKTOP 9367 C81 *Intel 3.2ghz Duo, 512, 80,* *Kbd, Mouse, 15"* *3 Yrs.* *S.No.L9BF002, L9BF074, L9BF115, L9BF109*	4	4 No	30,942.31	No	1,23,769.24
Dvd Writer *Samsung 18x Black Dvd Writer*	4	4 No			
Monitor 15" Lenovo TFT *S.No.V6-BZN57, BZV46, BZP18, BZN61*	4	4 No	8,000.00	No	32,000.00
UPS 500 Va *APC 500va Ups* *S.No.BB0722012656, 20018242, 27007772, 20018149*	4	4 No	2,836.54	No	11,346.16

continued ...

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

FOCUS COMPUTERS

This is a Computer Generated Invoice

Original - Buyer's Copy

FOCUS COMPUTERS (P) LTD
No.79, Thiruvallurpuram 2nd Street,
Choolaimedu, Chennai-94
23744 766, 23744 639, 23744 248
Fax : 23744 256

Invoice No. vat/861		Dated 30-Mar-2007
Delivery Note		Mode/Terms of Payment Immediate
Supplier's Ref. ravi		Other Reference(s)
Buyer's Order No. NKT/Focus/PO/002/07		Dated 28-Mar-2007
Despatch Document No.		Dated
Despatched through Transport		Destination Chennai
Terms of Delivery door delivery		

Buyer
NKT NATIONAL COLLEGE OF EDUCATION FOR WOMEN
21, Dr.Besant Road,
Triplicane,
Chennai-5
2844 5924

Description of Goods	VAT %	Quantity	Rate	per	Amount
Less : *Output Vat 4%*			4	%	6,684.62
Rounded Off					(-)0.02
Total		16 No			1,73,800.00

Amount Chargeable (in words)
Rs. One Lakh Seventy Three Thousand Eight Hundred Only

E. & O. E.

VAT %	Net Value	VAT Amount
4 %	1,67,115.40	6,684.62

VAT Amount (in words)
Rs. Six Thousand Six Hundred Eighty Four and Sixty Two paise Only (Rs. 6,684.62)

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

Company's VAT TIN : 33291481413
Company's CST No. : 701362 Dt.07.8.98
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for FOCUS COMPUTERS (P) LTD

Authorised Signatory

This is a Computer Generated Invoice

(1) Computer

WIN TECHNOLOGIES

New No.18, Moosa Street, T. Nagar, Chennai - 600 017. Phone : 2435 7959, 2435 9581

Ref :

Date :

INVOICE

The Principal
N.K.T National College of Education for Women,
Old No:21, New No:41,
Dr.Besant Road,
Triplicane,
Chennai - 600 005

Inovice No.	: 0586/2008
Invoice Date	: 31-03-08
D.C.No.	:
D.C.Date	:
P.O.No.	:
Order Date	:

S.No	Description	Rs.	Ps.	Qty	Rs.	Ps.
1	Acer Power Series Intel Core 2 Duo 2.2Ghz, 1GB DDR RAM, 160GB Hard Disk Drive, DVD Writer, Cabinet, Keyboard, Mouse, Acer 19" TFT Monitor, XP Pro (System S.no : [illegible] (Monitor S.no : ETL800C04581405D894035	31,316	35	01 Nos.	31,316	35
	Output VAT @ 4%	1252	65		1252	65
2	Microtek 600VA UPS	1700	00	01 Nos.	1700	00
	Output VAT @ 4%	68	00		68	00
				Total	34,337.00	

CST No.815917/14.05.03 AREA CODE: 080 - TIN No.33881581823

E.&O.E.

1. Goods Once Sold will not be taken back
2. Interest @ 24% will be charged for payment not made within stipulated time

For WIN TECHNOLOGIES

Authorised Signatory

Cheque : 9700.10
Cash : 24637.00
Total : 34,337.00

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

~~~~onomy 2009-10 10 computers

INVOICE

(Original)

...dia Pvt. Ltd.
...West Boag Road,
...-600 017.
...il : newversion @eth.net

Invoice No. **3192**	Dated **31-Mar-2010**
Delivery Note **3326**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **NVI**
Buyer's Order No.	Dated
Despatch Document No.	Dated **31-Mar-2010**
Despatched through	Destination
Terms of Delivery	

Buyer
The Principal
N.K.T. National College of Education for Women
Triplicane
Chennai - 600 005

Sl No	Description of Goods	Quantity	Rate	per	Amount
	Acer Desktop Veriton Core 2 Quad *E8300 @ 2.5GHZ / 1GB DDR2 RAM / 320GB SATA HDD / DVD WRITER / KEYBOARD / OPTICAL MOUSE / WIN 7 PRO PRE LOADED / S.NO: AWV23GT503A084519LE AWV23GT503A084675LE AWV23GT503A084563LE AWV23GT503A084673LE AWV23GT503A084655LE AWV23GT503A084690LE AWV23GT503A084678LE AWV23GT503A084632LE AWV23GT503A084679LE AWV23GT503A084745LE ACER 3 YEARS STD WARRANTY*	**10 Nos**	29,108.20	Nos	**2,91,082.00**

continued ...

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

This is a Computer Generated Invoice
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INVOICE(Page 2)

(Original)

...dia Pvt. Ltd.
...West Boag Road,

...ai-600 017
...ail : newversion @eth.net

Invoice No. **3192**	Dated **31-Mar-2010**
Delivery Note **3326**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **NVI**
Buyer's Order No.	Dated
Despatch Document No.	Dated **31-Mar-2010**
Despatched through	Destination
Terms of Delivery	

Buyer

The Principal
N.K.T. National College of Education for Women
Triplicane
Chennai - 600 005

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	Acer 18.5" TFT Monitor *S.NO. ETLLC0C00300601689400*1 *ETLLC0C003007012AD4001* *ETLLC0C003007014F14001* *ETLLC0C00300601695400*1 *ETLLC0C00300601A9B4001* *ETLLC0C003007016514001* *ETLLC0C00300601A534001* *ETLLC0C003007012AF4001* *ETLLC0C003007012BB4001* [illegible]	**10 Nos**	6,000.00	Nos	**60,000.00**
3	**Acer Server G330 - 3110** *ALTOS G330 MK2 SERVER - INTEL XEON 3110* *DUALCORE 3.0GHZ /* *2GB UNBUFFERED ECC DDR2 RAM /* *320 GB SATA II HDD / GIGABIT LAN /* *DVD WRITER / KEYBOARD /* *OPTICAL MOUSE* *WINDOWS 2008 SBS STD SERVER*	**1 Nos**	98,988.46	Nos	**98,988.46**

continued ...

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

Thirumanavalan A/c 2009-10 Printer (1)

...NE™

BVQI ISO 9001:2000 UKAS

Broadline Computer Systems
No. 7, II Floor, Kadher Nawaz Khan Road,
Nungambakkam, Chennai - 600 006.
Phone : 91-44-2833 3083 - 85
Fax : 91-44-4204 3086
E-Mail : contact@broadline.co.in
URL : broadline.co.in

INVOICE

...ICE No. : 581/2009:2010

Date : 23/12/2009

To
NKT NATIONAL COLLEGE OF EDUCATION FOR WOMEN
TRIPLICANE

CHENNAI

TIN No. : 33881500731
CST No. : 816951 dt. 8.12.90
IAC : 076

Your Ref. :
Dated :

Our Ref. :
Dated :

Delivery Challan 648/2009:2010
Dated 22/12/2009

Sl. No.	DESCRIPTION	Qty.	RATE PER Rs. P.	AMOUNT Rs. P.
1	HP LASER JET PRINTER 1007 (S.NO. VNF8P22723)	1	5,721.15	5,721.15
2	1 GB DDR 1 RAM	1	1,875.00	1,875.00
	OUTPUT VAT @ 4%			303.85
	Rupees : Seven Thousand Nine Hundred Only		TOTAL	7.900.00

NOTE :

1. If not settled within 30 days from the date hereof, Interest at 18% will be charged.
2. The goods are checked carefully and are packed and secured wherever necessary.
3. No claim will be entertained unless notified in writing to us within Three days of the receipt of the goods.
4. Any dispute on this bill is subject to Chennai jurisdiction.

For **BROADLINE COMPUTER SYSTEMS**

BROADLINE COMPUTER SYSTEMS CHENNAI 600 006

M. Selva

Authorised Signatory

Regd. Office : 5 B 2, J.P. Tower, 7/2 N.H. Road, Chennai - 600 034. Phone : 28266437

E. & O.E.

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

UNIACCESS COMPUTERS (Notebook)

(Dealers: Computers, Laptops & Accessories)

Shop No. B-6,Ground Floor,K.A.J.Plaza,
No.7, Narasingapuram Street,
Mount Road,Chennai.600002.

Phone: 044-28418818/28418819/42149666.
Intercom: 42027228/42149863/42168576
Email: sales@uniaccessindia.com
Email: ramesh@uniaccessindia.com
Web: uniaccess.in
For online:info@uniaccess.in

TAX INVOICE

(Original)

In Customer Service Since 1996

Invoice No. 8666/13-14	Dated 11-Dec-2013
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 8666	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
THE PRINCIPAL
N K T NATIONAL COLLEGE OF EDUCATION FOR WOMEN
TRIPLICANE
CHENNAI - 600 005.

No	Description of Goods	Net Amt	Quantity	Rate	per	Amount
1	**HP NOTEBOOK** *HP PROBOOK-4440S* *I7/4GB/750GB/DVDRW/14"/WIN8* *SL NO-INA334VGK1* *INA333VB2R* *INA333VB2T* *INA333VB2V*	69,500.00	4 PCS	66,190.48	PCS	2,64,761.92
	Less : **OUTPUT VAT@5%**			5	%	13,238.10
	Rounded Off					(-)0.02
	Total		4 PCS			₹ 2,78,000.00

Passed for Payment of Rs. 2,78,000/- on 18/12/15 and cancelled

Amount Chargeable (in words)

E. & O.E

Rupees Two Lakh Seventy Eight Thousand Only

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

Company's VAT TIN : 33410661503
Company's CST No. : 7 8 8 6 5 5 / 17-4-2000

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

for UNIACCESS COMPUTERS

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

ACCESS COMPUTERS

(Dealers: Computers, Laptops & Accessories)
Shop No. B-6, Ground Floor, K.A.J.Plaza,
No.7, Narasingapuram Street,
Mount Road, Chennai.600002.

Computer

Phone: 044-28418818/28418819/42149666.
Intercom: 42027228/42149863/42168576.
Email: sales@uniaccessindia.com
Email: ramesh@uniaccessindia.com
Web: uniaccess.in
For online: info@uniaccess.in

TAX INVOICE

(Original)

In Customer Service Since 1996

Invoice No. UC/9160/14-15	Dated 31-Mar-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 9160	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
THE PRINCIPAL
N K T NATIONAL COLLEGE OF EDUCATION FOR WOMEN
TRIPLICANE
CHENNAI - 600 005.

Sl No.	Description of Goods	Net Amt	Quantity	Rate	per	Amount
1	**DELL DESKTOP PC** I3 DESKTOP MODEL: 3647 4TH GEN SLNO:26TDG32/29QRH32/80TDG32 48TDG32	41,750.00	4 PCS	39,761.90	PCS	1,59,047.60
2	**NUMERIC 600VA UPS** SLNO:Ytv1506320379 Ytk1502298193 Ytv1506320307 Ytk1502298134		4 PCS			
3	**KASPERSKY INTERNET SECURITY - 1 USER**		4 PCS			
4	**DELL 18.5" LED MONITOR** SLNO:Cn0x0t4k7287248ngm0m Cn0x0t4k72872481dyfb Cn0x0t4k7287248ngrhm Cn0hhggm6418048q1xyl		4 PCS			
						1,59,047.60
	OUTPUT VAT@5%			5	%	7,952.38
	Rounded Off					0.02
	Total		16 PCS			₹ 1,67,000.00

CEL group

Amount Chargeable (in words)
INR One Lakh Sixty Seven Thousand Only

E. & O.E

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

Company's VAT TIN : 33410661503
Company's CST No. : 788666 / 17-4-2000
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Date & Time : 31-Mar-2015 at 14:1?

for UNIACCESS COMPUTERS
Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

1 Computer

TAX INVOICE

Original - Buyer's Copy

AVKAR COMPUTERS
K A J Plaza, Shop # S11
No. 838 , Mount Road
Anna Salai , Chennai - 600 002
PH 28555931 / 42137809 / 42149991
Web Www.TheValueStore.in
E-Mail :marketing@navcom.in

Invoice No. **NC / 15 / INV :28575**	Dated **22-Jan-2016**
	Mode/Terms of Payment
Supplier's Ref. **28575**	Other Reference(s)
Buyer's Order No.	Dated
Terms of Delivery	delivery made on 29-01-16

Buyer
The Principal -S
NKT National College of Education For Women
Triplicane
Chennai - 600 005

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	**Dell Desktop** *Optiplex9020 Sff* *I7/8 Gb Ram/1 Tb Hdd/Dvd/Win 8.1 Pro* *20" Led Monitor* *788412165020001* *841216502* *CAD017X320859IN9* *CN0N78CC728725A7AM1I*	**1 Nos.**	65,119.05	Nos.	**65,119.05**
2	**Hp Printer** *226dw* *CNB7H7217B*	**1 Nos.**	25,238.10	Nos.	**25,238.10**
3	**KASPERSKY INTERNET SECURITY 1 USER - 2016** *IS11-5E0036-0182*	**1 Nos.**	642.86	Nos.	**642.86**
4	**Apc 600 Va Ups** *1PBX600C-IN* *SE21538006220*	**1 Nos.**	2,380.95	Nos.	**2,380.95**
					93,380.96
	TN VAT OUTPUT TAX @ 5%		5	%	**4,669.05**
	Less : *Round Off*				**(-)0.01**
	Total	**4 Nos.**			**₹ 98,050.00**

Amount Chargeable (in words) *E. & O.E*
Rupees Ninety Eight Thousand Fifty Only

S. Malar

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

Company's VAT TIN : **33640661619**
Company's CST No. : **788750 dt. 25.06.2001**

Declaration
Warranty on all products as per manufacturer policy & shall be directly provided by manufacturers. The above materials are sold as parts & spares and not in assembled conditions .

Customer's Seal and Signature	for NAVKAR COMPUTERS Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

① Computer Autonomous Grant 2015 – 16

TAX INVOICE

Original - Buyer's Copy

NAVKAR COMPUTERS
K A J Plaza, Shop # S11
No. 838, Mount Road
Anna Salai, Chennai - 600 002
PH : 28555931 / 42137809 / 42149991
Web :Www.TheValueStore.in
E-Mail :marketing@navcom.in

Invoice No.	Dated
NC / 15 / INV :28577	22-Jan-2016
	Mode/Terms of Payment
Supplier's Ref. 28577	Other Reference(s)
Buyer's Order No.	Dated
Terms of Delivery	

Delivery on 25/Jan/2016

Buyer
The Principal -S
NKT National College of Education For Women
Triplicane
Chennai - 600 005.

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Dell Desktop** *Optiplex 3020 Mt* *I3/4gb Ram/500gb Hdd/dvd* *20"lcd Monitor* *CAD021X320825IN8* *841191391* *8411935380131* *CN0N78CC7287259OA42I* *788411913910002*	1 Nos.	43,785.71	Nos.	43,785.71
2	**KASPERSKY INTERNET SECURITY 1 USER - 2015** *IS11-5E0038-0184*	1 Nos.	642.86	Nos.	642.86
3	**Apc 600 Va Ups** *1PBX600C-IN* *SE21545005299*	1 Nos.	2,380.95	Nos.	2,380.95
					46,809.52
	TN VAT OUTPUT TAX @ 5%		5	%	2,340.48
	Total	3 Nos.			₹ 49,150.00

Amount Chargeable (in words) E. & O.E
Rupees Forty Nine Thousand One Hundred Fifty Only

Bhanu 03/02/16

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

Company's VAT TIN : 33640661619
Company's CST No. : 788750 dt. 25.06.2001
Declaration
Warranty on all products as per manufacturer policy & shall be directly provided by manufacturers. The above materials are sold as parts & spares and not in assembled conditions.

Customer's Seal and Signature

for NAVKAR COMPUTERS
Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

(2) Computer

GST INVOICE

(ORIGINAL FOR RECIPIENT)

NAVKAR COMPUTERS
Shop No.S11, K.A.J. Plaza, 1st Floor
No. 636 Anna Salai
Chennai-600 002
PH : 28555931 / 42137809 / 42149991
State Name : Tamil Nadu, Code : 33
E-Mail : marketing@navcom.in
GSTIN/UIN: 33FVHPS9903M1ZU

Invoice No.	e-Way Bill No.	Dated
NC18IN:20907A	561074329797	19-Dec-2018
		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
20907		
Buyer's Order No.		Dated
Terms of Delivery		

Buyer
NKT National College of Education For Women
Triplicane
Chennai - 600 005.
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Acer Desktop** *i5 7th/8 Gb/1 Tb/dvd/keyboard&Mouse* *18.5 Win 10 Sl 64 Bit* *UXVPNSI346I3878106* *MMLY0SS011813040578525*	8471	18 %	1 Nos.	39,618.64	Nos.		39,618.64
2	**Acer Desktop** *i5 7th/8 Gb/1 Tb/dvd/keyboard&Mouse* *21.5 with Win 10 Sl 64 Bit* *UXVPNSI346I3878091* *MMT1LSI001821077CE4220*	8471	18 %	1 Nos.	43,347.46	Nos.		43,347.46
3	**HP All in One Printer** *1136* *CNJKL86G6P*	8443	18 %	1 Nos.	11,652.54	Nos.		11,652.54
4	**KASPERSKY INTERNET SECURITY 1 USER**	8523	18 %	2 Nos.	550.85	Nos.		1,101.70
5	**Apc 600 Va Ups** *1PBX600C-IN* *SB21844025149* *SB21844025164*	8504	18 %	2 Nos.	2,500.00	Nos.		5,000.00
								1,00,720.34
	CGST OUTPUT @ 9 %				9	%		9,064.83
	SGST OUTPUT @ 9 %				9	%		9,064.83
	Total			7 Nos.				₹ 1,18,850.00

E. & O.E

Amount Chargeable (in words)
Rupees One Lakh Eighteen Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	82,966.10	9%	7,466.95	9%	7,466.95	14,933.90
8443	11,652.54	9%	1,048.73	9%	1,048.73	2,097.46
8523	1,101.70	9%	99.15	9%	99.15	198.30
8504	5,000.00	9%	450.00	9%	450.00	900.00
Total	1,00,720.34		9,064.83		9,064.83	18,129.66

Tax Amount (in words) : **Rupees Eighteen Thousand One Hundred Twenty Nine and Sixty Six paise Only**

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

Company's PAN : **FVHPS9903M**

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

for NAVKAR COMPUTERS

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

BROADLINE Computer 2006 - 2007

9 + 4 = 13

BVQI ISO 9001:2000 UKAS

6-7 (9)

No. 7, II Floor, Khader Nawaz Khan Road, Nungambakkam, Chennai - 600 006.
Phone : 91-44-2833 3083 - 85
Fax : 91-44-5204 3086
E-Mail : contact@broadline.net
URL : broadline.net

INVOICE

INVOICE No. : 702/2005:2006

Date : 31/03/2006

Computer Account - Invoice bills of purchase of computers

To
THE SECRETARY
THIRUMALACHARIAR NATIONAL EDUCATION SOCIETY
TRIPLICANE,
CHENNAI 600005

TNGST No. : 1500731
CST No. : 616951 dt. 8. 12.90
IAC : 078

Delivery Challan : 885/2005:2006
Dated : 31/03/2006

Your Ref :
Date :
Our Ref. :
Dated :

Sl. No.	DESCRIPTION	Qty.	RATE PER Rs. P.	AMOUNT Rs. P.
1	INTEL PENTIUM IV 530 PROCESSOR 3GHZ WITH 1MB L2 CACHE MEMORY, SUPPORTING HYPER THREADING TECHNOLOGY WITH 800MHZ SYSTEM BUS, INTEL 915G ON ACER OEM MOTHERBOARD, INTEGRATED GRAPHICS, 2PCI, 1PCI EXPRESS X 1 AND 1 PCI EXPRESS X 16, 256MB 400MHZ DDR 2 RAM, 80GB SERIAL ATA HDD, 1.44MB FLOPPY DISK DRIVE, 43CM(17") SVGA DIGITAL COLOR MONITOR(SUPPORT1024 X 768 NI RESOLUTION) MPR II COMPLIANT, OPTICAL MOUSE, 4 BAYS(2EXTERNAL 2INTERNAL) 6USB PORTS(INCLUDING 2USB IN FRONT), 1 SERIAL PORT, 1 PARALLEL PORT, 1PS/2 KEYBOARD AND 1 PS/2 MOUSE PORT), MINI TOWER, DMI 2.0 COMPLAISANCE AND SUPPORT, 52X CD ROM DRIVE, 10/100/1000 NETWORK PORT WITH REMOTE BOOTING FACILITY REMOTE SYSTEM INSTALLATION, ASSORT TRACKING AND SECURITY MANAGEMENT, REMOTE WAKE UP, WINDOWS XP (PROFESSIONAL) PRELOADED WITH MEDIA(RECOVERY CD) AND DOCUMENTATION AND CERTIFICATIONS OF AUTHENTICITY, WIN LOGO FOR WINDOWS OS AND LINUX CERTIFICATION, ENERGY STAR QUALIFIED, SCREEN BLANKING, HARD DISK AND SYSTEM IDLE/MODE IN POWER ON, SET UP PASSWORD. POWER SUPPLY SMPS SURGE PROTECTED, NORTON, MCAFEE, ETRUST ANTIVIRUS(LATEST VERSION)	9	3[illegible],000.00	2,88,000.00
2	CREATIVE SPEAKER	9	525.00	4,725.00
3	CD WRITER	1	1,500.00	1,500.00
4	MICROTEK 800VA UPS	9	2,750.00	24,750.00
5	RST 1%			247.50
	Rupees : Three Lac Nineteen Thousand Two Hundred And Twenty Two Paise Fifty Only		TOTAL	3,19,222.50

NOTE :
1. If not settled within 30 days from the date hereof, interest at 18% will be charged.
2. The goods are checked carefully and are packed and secured wherever necessary.
3. No claim will be entertained unless notified in writing to us within Three days of the receipt of the goods.
4. Any dispute on this bill is subject to Chennai jurisdiction.

Regd. Office : 5-B 3, J.P. Tower, 7/2 N.H. Road, Chennai - 600 034. Phone : 28256437

E.& O.E.

For BROADLINE COMPUTER SYSTEMS

Authorised Signatory

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

NE™

ISO 9001:2000 UKAS

6/7 (4)

Broadline Computer Systems
No.7, II Floor, Khader Nawaz Khan Road,
Nungambakkam, Chennai - 600 006.
Phone : 91-44-2833 3083 - 85
Fax : 91-44-5204 3086
E-Mail : contact@broadline.net
URL : broadline.net

No. :497/2006:2007

INVOICE

Date : 04/12/2006

M/S.N.K.T.NATIONAL COLLEGE OF EDUCATION FOR WOMEN
NO.21,DR.BESANT ROAD,
TRIPLICANE
CHENNAI 600005

TNGST No. : 1500731
CST No. : 616951 dt. 8.12.90
IAC : 076

Your Ref. :
Date :

Our Ref. :BCS/NKT-27/2006:2007
Dated :27/11/2006

Delivery Challan :599/2006:2007
Dated :04/12/2006

Sl. No.	DESCRIPTION	Qty.	RATE PER Rs. P.	AMOUNT Rs. P.
1	INTEL PENTIUM DUAL CORE 2.8GHZ/102GGC MOTHERBOARD/512MB DDR RAM/80GB SATA SEAGATE HARD DISK DRIVE/1.44MB FLOPPY DISK DRIVE/17" CRT MONITOR/LOGITECH KEYBOARD/OPTICAL MOUSE/ATX CABINET WITH SMPS/600VA UPS	3	28,000.00	84,000.00
2	INTEL PENTIUM DUAL CORE 2.8GHZ/102GGC MOTHERBOARD/512MB DDR RAM/80GB SATA HARD DISK DRIVE/DVD COMBO/1.44MB FLOPPY DISK DRIVE/17" TFT MONITOR/CORDLESS KEYBOARD AND MOUSE MOUSE/ATX CABINET WITH SMPS/600VA UPS	1	36,300.00	36,300.00
3	LENOVO THINKPAD R52 LAPTOP WITH CARRY CASE ADDL.512MB DDR RAM (S.NO:L[illegible])	1	53,000.00	53,000.00
4	HP LASERJET 1022 PRINTER (S.NO:VNRJ630GB)	1	10,800.00	10,800.00
5	HP LASERJET 1022N PRINTER (S.NO:VNRJ67R02R)	1	16,445.00	16,445.00
6	1GB PEN DRIVE	3	1,250.00	3,750.00

Rupees : (CONTINUE)

TOTAL

NOTE :

1. If not settled within 30 days from the date hereof, interest at 18% will be charged.
2. The goods are checked carefully and are packed and secured wherever necessary.
3. No claim will be entertained unless notified in writing to us within Three days of the receipt of the goods.
4. Any dispute on this bill is subject to Chennai jurisdiction.

For **BROADLINE COMPUTER SYSTEMS**

COMPUTER SYSTEMS CHENNAI 600 006

Authorised Signatory

Regd. Office : 5 & 2, J.P. Tower, 7/2 N.H. Road, Chennai - 600 034. Phone : 28256437

E.& O.E.

2-11-9

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

INE™

ISO 9001:2000 UKAS

Broadline Computer Systems
No. 7, II Floor, Khader Nawaz Khan Road,
Nungambakkam, Chennai - 600 006.
Phone : 91-44-2833 3083 - 85
Fax : 91-44-5204 3086
E-Mail : contact@broadline.net
URL : broadline.net

E No. :497/2006:2007

INVOICE

Date : 04/12/2006

M/S.N.K.T.NATIONAL COLLEGE OF EDUCATION
NO.21,DR.BESANT ROAD,
TRIPLICANE
CHENNAI 600005

TNGST No. : 1500731
CST No. : 616951 dt. 8. 12.90
IAC : 076

Your Ref.
Date :

Our Ref. :BCS/NKT-27/2006:2007
Dated :27/11/2006

Delivery Challan :599/2006:2007
Dated :04/12/2006

Sl. No.	DESCRIPTION	Qty.	RATE PER Rs. P.	AMOUNT Rs. P.
7	WEB CAMERA-ZEBRONICS	1	1,300.00	1,300.00
8	CD WRITER SAMSUNG	1	1,200.00	1,200.00
9	DVD COMBO DRIVE SAMSUNG	2	1,500.00	3,000.00
10	USB MOUSE FOR LAPTOP	1	400.00	400.00

Rupees : Two Lac Ten Thousand One Hundred And Ninety Five Only

TOTAL 2,10,195.00

NOTE :
1. If not settled within 30 days from the date hereof, interest at 18% will be charged.
2. The goods are checked carefully and are packed and secured wherever necessary.
3. No claim will be entertained unless notified in writing to us within Three days of the receipt of the goods.
4. Any dispute on this bill is subject to Chennai jurisdiction.

Regd. Office : 5 B 2, J.P. Tower, 7/2 N.H. Road, Chennai - 600 034. Phone : 28256437

E.& O.E.

For BROADLINE COMPUTER SYSTEMS

Authorised Signatory

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

2008 & 2009 (1)

(1)

WIN TECHNOLOGIES

New No. 18, Moosa Street, T. Nagar, Chennai - 600 017. Phone : 2435 7950, 2435 9581

Ref.: Date :

INVOICE

The Principal
N.K.T National College of Education for Women,
Old No:21, New No:41,
Dr.Besant Road,
Triplicane,
Chennai - 600 005

Inovice No.	: 0587/2007:2008
Invoice Date	: 31-03-08
D.C.No.	:
D.C.Date	:
P.O.No.	:
Order Date	:

S.No	Description	Rs.	Ps.	Qty	Rs.	Ps.
1	Acer Power Series Intel Core 2 Duo 2.2Ghz, 1GB DDR RAM, 160GB Hard Disk Drive, DVD Writer, Cabinet, Keyboard, Mouse, Acer 19" TFT Monitor, XP Pro (System S.no : AWP1070T1128216523LE (Monitor S.no : ETL800C04581405AFD4035	31,316	35	01 Nos.	31,316	35
	Output VAT @ 4%	1252	65		1252	65
2	Microtek 600VA UPS	1700	00	01 Nos.	1700	00
	Output VAT @ 4%	68	00		68	00
				Total	34,337.00	

CST No.815917/14.05.03 AREA CODE: 080 - TIN No.33881581823

E.&O.E.

1. Goods Once Sold will not be taken back
2. Interest @ 24% will be charged for payment not made within stipulated time

For WIN TECHNOLOGIES

Authorised Signatory

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

Computer a/c 2008-2009 (10)

WIN TECHNOLOGIES

New No.18, Moosa Street, T. Nagar, Chennai - 600 017. Phone : 2435 7959, 2435 9581

Ref. : Date :

INVOICE

The Principal
N K.T National College of Education for Women,
Old No:21, New No:41,
Dr.Besant Road,
Triplicane,
Chennai - 600 005

Inovice No.	: 0786/2008:2009
Invoice Date	: 16-10-08
D.C.No.	:
D.C.Date	:
P.O.No.	:
Order Date	:

S.No	Description	Rs.	Ps.	Qty	Rs.	Ps.
1	Acer Power Series Intel Core 2 Duo 2.6Ghz, 1GB DDR RAM, 160GB Hard Disk Drive, DVD Writer, Cabinet, Keyboard, Mouse, Acer 19" TFT Monitor, Windows XP Professional OEM Pack, Digital 600VA UPS	34,134	62	10 Nos.	3,41,346	20
	(System S.No:AWP230T1338409903LE, AWP230T1338409895LE,AWP230T1338409930LE, AWP230T1338409901LE,AWP230T1338409916LE, AWP230T1338409890LE,AWP230T1338409945LE, AWP230T1338409905LE,AWP230T1338409906LE, AWP230T1338409922LE) (Monitor S.No:ETL86080338150D6F242F2, ETL86080338150E14542F2,ETL86080338150E12A42F2, ETL86080338170A39842B0,ETL860803381706C9042B0, ETL86080338170A39742B0,ETL86080338150E15B42F2, ETL860803381709DD442B0,ETL86080338170A38D42B0 ,ETL860803381709D4E42B0)					
	Output VAT @ 4%	1,365	38		13,653	80
				Total	**3,55,000.00**	

CST No.815917/14.05.03 AREA CODE: 080 - TIN No.33881581823

E.&O.E.

1. Goods Once Sold will not be taken back
2. Interest @ 24% will be charged for payment not made within stipulated time

For WIN TECHNOLOGIES

Authorised Signatory

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

2010 - 2011 (2)

TAX INVOICE

(Original)

COMPUTERS
GA PURAM STREET
A GROUND FLOOR,
O:B-6, MOUNT ROAD,
AI - 600 002.
4108810/19 -42149600
42149603/42108570/42027228,
mail : sales@uniaccessindia.com

Buyer
THE PRINCIPAL
N K T NATIONAL COLLEGE OF EDUCATION FOR WOMEN
TRIPLICANE
CHENNAI - 600 005.

Invoice No. 12659/ 10 - 11	Dated 18-Feb-2011
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 12659	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Net Amt	Quantity	Rate	per	Amount
1	ACER DESKTOP PC *SL.NO. AWF44GT134BO61962IE*	32,500.00	1 PCS	31,250.00	PCS	31,250.00
2	SAMSUNG 22X DVD WRITER		1 PCS			
3	NUMERIC 600VA UPS *S.NOyt1051410263*	2,250.00	1 PCS	2,163.40	PCS	2,163.40
						33,413.40
	OUTPUT VAT @4%			4	%	1,336.54
	Total		3 PCS			34,750.00

E. & O.E

Amount Chargeable (in words)
Rs. Thirty Four Thousand Seven Hundred Fifty Only

[illegible]

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

Company's VAT TIN : 33410661503
Company's CST No. : 7 8 8 6 5 6 / 17-4-2000
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for UNIACCESS COMPUTERS

[illegible]

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

(Original)

...COMPUTERS
...A PURAM STREET
...A GROUND FLOOR,
...B-6, MOUNT ROAD,
...AI - 600 002.
...416818/19 -42149666
...42149663/42166578/42027228,
...ail : sales@uniaccessindia.com

...yer
THE PRINCIPAL
N K T NATIONAL COLLEGE OF EDUCATION FOR WOMEN
TRIPLICANE
CHENNAI - 600 005.

Invoice No. **12657/ 10 - 11**	Dated **18-Feb-2011**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **12657**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Net Amt	Quantity	Rate	per	Amount
1	**ACER DESKTOP PC** *SL.NO. AWF44GT134B061931 IE*	32,500.00	1 PCS	31,250.00	PCS	31,250.00
2	[illegible]		1 PCS			
3	**NUMERIC 600VA UPS** *SL.NO.YI1051410264*	2,250.00	1 PCS	2,163.46	PCS	2,163.46
						33,413.46
	OUTPUT VAT @4%			4	%	1,336.54
	Total		3 PCS			34,750.00

E. & O.E

Amount Chargeable (in words)
Rs. Thirty Four Thousand Seven Hundred Fifty Only

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

Company's VAT TIN : 33410661603
Company's CST No. : 7 8 8 6 5 5 / 17-4-2000

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

for UNIACCESS COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

...SS COMPUTERS
...INGA PURAM STREET
...LAZA GROUND FLOOR,
...NO:11-6, MOUNT ROAD,
...ENNAI - 600 002.
...044-28410831/ 18, 42149666
044-42149963/ 42166528/ 42027226
E-Mail :ramesh@uniaccessindia.com

...RINCIPAL
...ATIONAL COLLEGE OF EDUCATION FOR WOMEN
...PLICANE
CHENNAI - 600 005.

2011-12.

Invoice No. 9141/11-12	Dated 16-Dec-2011
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 9141	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Net Rate	Quantity	Rate	per	Amount
1	SEAGATE 250 GB SATA HDD SLNO:6vyc5y63 6vy6gxln	4,500.00	2 PCS	4,285.71	PCS	8,571.42
2	SMPS - AT/ATX	650.00	3 PCS	619.05	PCS	1,857.15
3	1 GB DDR 2 RAM - TRANSCEND	[illegible]	[illegible]	1,428.57	PCS	2,857.14
4	MERCURY G 31M MOTHER BOARD KI1141G31U05233 KI1141G31U05223 KI1141G31U05227 KI1141G31U05234	3,750.00	4 PCS	3,571.43	PCS	14,285.72
						27,571.43
	OUTPUT VAT@5%			5	%	1,378.57
	Total		11 PCS			₹ 28,950.00

E. & O.E

Amount Chargeable (in words)
Rupees Twenty Eight Thousand Nine Hundred Fifty Only

Company's VAT TIN : 33410661603
Company's CST No. : 788855 / 17-4-2000
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for UNIACCESS COMPUTERS

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION
This is a Computer Generated Invoice

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

(Original)

ARABINGA PURAM STREET
A.J.PLAZA GROUND FLOOR,
SHOP NO:B-6, MOUNT ROAD,
CHENNAI - 600 002.
PH.044-28416810/ 19, 42149668
044-42149863/ 42168576/ 42027228
E-Mail :ramesh@uniaccessindia.com

RINCIPAL
ATIONAL COLLEGE OF EDUCATION FOR WOMEN
PLICANE
ENNAI - 600 005.

Invoice No. 9142/11-12	Dated 16-Dec-2011
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 9142	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	[illegible]	[illegible]	Rate	per	Amount
1	BENQ 18.5" LCD MONITOR G925HDA *Sn L/ETS8B03692019* *ETS8B05088019* *ETS8B05045019*	5,500.00	3 PCS	5,238.10	PCS	15,714.30
2	SAMSUNG 22X DVD WRITER	1,250.00	3 PCS	1,190.48	PCS	3,571.44
3	MS WIRED DESKTOP 500 (B)	750.00	4 PCS	714.29	PCS	2,857.16
						22,142.90
	Less : *OUTPUT VAT@5%*			5	%	1,107.15
	Rounded Off					(-)0.05
	Total		10 PCS			₹ 23,250.00

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

Rupees Twenty Three Thousand Two Hundred Fifty Only

Company's VAT TIN : 33410661503
Company's CST No. : 788655 / 17-4-2000
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for UNIACCESS COMPUTERS

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

CESS COMPUTERS
RASINGA PURAM STREET
J.PLAZA GROUND FLOOR,
OP NO:B-6, MOUNT ROAD,
CHENNAI - 600 002.
PH.044-28418818/ 19, 42149606
044-42149683/ 42168576/ 42027228
E-Mail :ramesh@uniaccessindia.com

RINCIPAL
ATIONAL COLLEGE OF EDUCATION FOR WOMEN
PLICANE
ENNAI - 600 005.

Invoice No. 9144/11-12	Dated 16-Dec-2011
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 9144	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Net Rate	Quantity	Rate	per	Amount
1	BELKIN CAT5e BULK	15.00	50 PCS	14.29	PCS	714.50
2	RJ CONNECTOR	3.00	50 PCS	2.86	PCS	143.00
3	1 GB DDR 2 RAM - TRANSCEND *6021780403* *6021780613*	1,500.00	2 PCS	1,428.57	PCS	2,857.14
4	MERCURY G 31M MOTHER BOARD	3,750.00	1 PCS	3,571.43	PCS	3,571.43
5	NUMERIC 600VA UPS *Slno:YT1140332597* *YT1140332596* *YT1140332595* *YT1145372334 / 33 / 32*	2,200.00	6 PCS	2,095.24	PCS	12,571.44
6	512 DDR RAM - HYNIX	550.00	1 PCS	523.81	PCS	523.81
						20,381.32
	OUTPUT VAT@5%			5	%	1,019.07
	Less : *Rounded Off*					(-)0.39
	Total		110 PCS			₹ 21,400.00

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

Rupees Twenty One Thousand Four Hundred Only

Company's VAT TIN : 33410661503
Company's CST No. : 7 8 8 6 5 5 / 17-4-2000
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for UNIACCESS COMPUTERS

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	5610 7432 7890
E-Way Bill Date:	19/12/2018 03:36 PM
Generated By:	33FVH PS990 3M1ZU - NAVKAR COMPUTERS
Valid From:	19/12/2018 03:36 PM [5Kms]
Valid Until:	20/12/2018

Part - A

GSTIN of Supplier	33FVHPS9903M1ZU,NAVKAR COMPUTERS
Place of Dispatch	,TAMIL NADU-600002
GSTIN of Recipient	URP ,NKT National College of Education For Women
Place of Delivery	CHENNAI,TAMIL NADU-600002
Document No.	NC18IN20794A
Document Date	18/12/2018
Transaction Type:	Regular
Value of Goods	₹ 419574.16
HSN Code	8473 - (+5)
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	TN07AW5638		19/12/2018 03:36 PM	33FVHPS9903M1ZU	-	-

561074327890

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

GST INVOICE

(ORIGINAL FOR RECIPIENT)

NAVKAR COMPUTERS
Shop No.511, K A J Plaza, 1st Floor
No. 838 Anna Salai
Chennai-600 002
PH : 28555931 / 42137809 / 42149991
GSTIN/UIN : 33FVHPS9903M1ZU
State Name : Tamil Nadu, Code : 33
E-Mail : marketing@navcom.in
GSTIN/UIN: **33FVHPS9903M1ZU**

Invoice No.	e-Way Bill No.	Dated
NC1/EN 20794A	561074327890	**18-Dec-2018**
		Mode/Terms of Payment
Supplier's Ref. **20794**		Other Reference(s)
Buyer's Order No.		Dated
Terms of Delivery		

Buyer
NKT National College of Education For Women
Triplicane
Chennai - 600 005
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Intel Core I3-7100 Processor**	8473	18 %	**12 Nos.**	11,228.81	Nos.		**1,34,745.72**
	X740C554/03037							
	X740C578/00205							
	X802D597/00960							
	X738C733/00053							
	X707C179/01209							
	X740C540/00322							
	X803B880/05955							
	X740C578/01267							
	X738C733/00575							
	X738C733/00053							
2	**Msi H110M PRO-VH PLUS Motherboard**	8473	18 %	**12 Nos.**	4,872.88	Nos.		**58,474.56**
	601-7A15-020B1807000386							
	601-7A15-020B1807000357							
	601-7A15-020B1807000368							
	601-7A15-020B1807000389							
	601-7A15-020B1807000390							
	601-7A15-020B1807000814							
	601-7A15-020B1807000696							
	601-7A15-020B1807000813							
	601-7A15-020B1807000808							
	601-7A15-020B1807000691							
	601-7A15-020B1807000384							
3	**Crucial 4gb Ddr4 2400 (CT4G4DFS824A)**	8473	18 %	**12 Nos.**	3,177.96	Nos.		**38,135.52**
	Direct warranty							

continued ...

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

GST INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

NAVKAR COMPUTERS
Shop No 511, K A J Plaza, 1st Floor
No. 838 Anna Salai
Chennai 600 002
PH : 28555031 / 42137808 / 42149991
GSTIN/UIN : 33FVHPS9903M1ZU
State Name : Tamil Nadu, Code : 33
E-Mail : marketing@navcom.in
GSTIN/UIN: 33FVHPS9903M1ZU

Invoice No.	e-Way Bill No.	Dated
NC18IN 20794A	581074327890	18-Dec-2018
		Mode/Terms of Payment
Supplier's Ref. 20794		Other Reference(s)
Buyer's Order No.		Dated
Terms of Delivery		

Buyer
NKT National College of Education For Women
Triplicane
Chennai - 600 005
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
4	**Seagate 1tb Sata (2year)**	8471	18 %	**12 Nos.**	3,347.45	Nos.		**40,169.40**
	ZN11Q94D							
	ZN11R58P							
	ZN11Q95S							
	ZN11PVWH							
	ZN11QCVZ							
	ZN11M77J							
	ZN11QCK3							
	ZN11R5MB							
	ZN11Q8N6							
	ZN11R453							
	ZN11Q8MD							
	ZN11PN4W							
5	**Dell 18.5" LED Monitor - D1918H**	8528	18 %	**5 Nos.**	5,042.37	Nos.		**25,211.85**
	CN02C8FJEO300835AGYE 4SHTKJ2							
	CN02C8FJEO300825OKSE DFFSKJ2							
	CN02C8FJEO300829CHME 30MSKJ2							
	CN02C8FJEO30082963LE FPG8KJ2							
	CN02C8FJEO300835299E 9KF7KJ2							
6	**Ice Ups**	8504	18 %	**10 Nos.**	2,076.23	Nos.		**20,762.27**
	ICE 600							
	V0818000011837							
	V0818000011741							
	V0818000011742							
	V0818000011743							
	V0818000011744							
	V0818000010617							
	V0818000010618							
	V0818000010620							
	V0818000010619							
	V0818000010525							
7	**U P S Battery - 28%**	8507	28 %	**15 Nos.**	644.53	Nos.		**9,667.95**
	Relcell							
8	**Dax 16 Port Switch - DX-5016DS**	8517	18 %	**3 Nos.**	2,076.27	Nos.		**6,228.81**
	Direct warranty							
9	**Mercury M Xpress P4 Cabinet**	8473	18 %	**12 Nos.**	1,779.66	Nos.		**21,355.92**
	RIGEL							

continued ...

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS)
TRIPLICANE, CHENNAI-600 005.

GST INVOICE(Page 3)

(ORIGINAL FOR RECIPIENT)

NAVKAR COMPUTERS
Shop No.S11, K.A.J. Plaza, 1st Floor
No. 836 Anna Salai
Chennai-600 002
PH : 28555931 / 42137809 / 42149991
GSTIN/UIN: 33FVHPS9903M1ZU
State Name : Tamil Nadu, Code : 33
E-Mail : marketing@navcom.in
GSTIN/UIN: 33FVHPS9903M1ZU

navcom.in

Invoice No. NC18IN:20794A	e-Way Bill No. 661074327690
Dated 18-Dec-2018	Mode/Terms of Payment
Supplier's Ref. 20794	Other Reference(s)
Buyer's Order No.	Dated
Terms of Delivery	

Buyer
NKT National College of Education For Women
Triplicane
Chennai - 600 005
State Name : Tamil Nadu, Code : 33

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
								3,54,752.00
	CGST OUTPUT @ 9 %				9	%		31,057.56
	SGST OUTPUT @ 9 %				9	%		31,057.56
	CGST OUTPUT @ 14 %				14	%		1,353.51
	SGST OUTPUT @ 14 %				14	%		1,353.51
	Less : *Round Off*							(-)0.14
	Total			**93 Nos.**				**₹ 4,19,574.00**

E. & O.E

Amount Chargeable (in words)
Rupees Four Lakh Nineteen Thousand Five Hundred Seventy Four Only

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

Company's PAN : **FVHPS9903M**

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	for NAVKAR COMPUTERS
	Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

GST INVOICE

(Tax Analysis)

Invoice No. NC18IN:20794A

Dated 18-Dec-2018

NAVKAR COMPUTERS
Shop No.S11, K.A.J. Plaza, 1st Floor
No. 838 Anna Salai
Chennai-600 002
PH : 28555931 / 42137809 / 42149991
GSTIN/UIN: 33FVHPS9903M1ZU
State Name : Tamil Nadu, Code : 33
E-Mail : marketing@navcom.in

Party : **NKT National College of Education For Women**
Triplicane
Chennai - 600 005
State Name : Tamil Nadu, Code : 33

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	2,52,711.72	9%	22,744.05	9%	22,744.05	45,488.10
8471	40,169.40	9%	3,615.25	9%	3,615.25	7,230.50
8528	25,211.85	9%	2,269.07	9%	2,269.07	4,538.14
8504	20,762.27	9%	1,868.60	9%	1,868.60	3,737.20
8507	9,667.95	14%	1,353.51	14%	1,353.51	2,707.02
8517	6,228.81	9%	560.59	9%	560.59	1,121.18
Total	3,54,752.00		32,411.07		32,411.07	64,822.14

Tax Amount (in words) : **Rupees Sixty Four Thousand Eight Hundred Twenty Two and Fourteen paise Only**

for NAVKAR COMPUTERS

Sathya

Authorised Signatory

7448329951

PRINCIPAL
N.K.T NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

GST INVOICE

(ORIGINAL FOR RECIPIENT)

NAVKAR COMPUTERS
Shop No.S11, K.A.J. Plaza, 1st Floor
No. 838 Anna Salai
Chennai-600 002
PH : 28555931 / 42137809 / 42149991
GSTIN/UIN: 33FVHPS9903M1ZU
State Name : Tamil Nadu, Code : 33
E-Mail : marketing@navcom.in

Invoice No. NC19IN26104B	Dated 30-Dec-2019
	Mode/Terms of Payment
Supplier's Ref. 26104	Other Reference(s)
Buyer's Order No.	Dated
Terms of Delivery	

Buyer
NKT National College of Education For Women
Triplicane
Chennai - 600 005.
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	**Hp Desktop** *HP RCTO 280* *[illegible]* *1120657696* *453cb56* *186024a67d89* *I3/4gb Ram /1 Tb*	8471	18 %	1 Nos.	23,305.08	Nos.		23,305.08
2	**Hp Printer** *Laser 1108* *VNF4G39427*	8443	18 %	1 Nos.	8,262.71	Nos.		8,262.71
								31,567.79
	CGST OUTPUT @ 9 %				9	%		2,841.10
	SGST OUTPUT @ 9 %				9	%		2,841.10
	Round Off							0.01
	Total			2 Nos.				₹ 37,250.00

30-12-2019

Amount Chargeable (in words) E. & O.E
Rupees Thirty Seven Thousand Two Hundred Fifty Only

Deepa Edwin

Company's PAN : FVHPS9903M

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

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

Customer's Seal and Signature

for NAVKAR COMPUTERS

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION
This is a Computer Generated Invoice

CHENNAI-600 005.

GST INVOICE (ORIGINAL FOR RECIPIENT)

NAVKAR COMPUTERS
Shop No 511, K A J Plaza, 1st Floor
No: 838 Anna Salai
Chennai-600 002
PH : 28555931 / 42137809 / 42149991
GSTIN/UIN : 33FVHPS9903M1ZU
State Name : Tamil Nadu, Code : 33
E-Mail : marketing@navcom.in

Invoice No NC19IN29394B	Dated 4-Feb-2020
	Mode/Terms of Payment
Supplier's Ref. 29394	Other Reference(s)
Buyer's Order No.	Dated
Terms of Delivery	

Buyer
NKT National College of Education For Women
Triplicane
Chennai - 600 005
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Hp Desktop** *Hp Slim Desktop Pc* *7XE50AA#ACJ* *4CE944158V*	8471	18 %	1 Nos.	26,400.00	Nos		26,400.00
2	**Hp 19.5" Led Monitor - 20kd**	8528	18 %	1 Nos.	4,600.00	Nos		4,600.00
3	**Apc 600 Va Ups** *1PBX600C-IN* *SB21937018106*	8504	18 %	1 Nos.	2,500.00	Nos		2,500.00
4	**KASPERSKY INTERNET SECURITY 1 USER**	8523	18 %	1 Nos.	750.00	Nos		750.00
								34,250.00
	CGST OUTPUT @ 9 %				9	%		3,082.50
	SGST OUTPUT @ 9 %				9	%		3,082.50
	Total			4 Nos.				₹ 40,415.00

E. & O.E

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

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

Company's PAN : FVHPS9903M

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

for NAVKAR COMPUTERS
Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)

NAVKAR COMPUTERS
Shop No.S11, K.A.J. Plaza, 1st Floor
No. 838 Anna Salai
Chennai-600 002
PH : 23555931 / 42137609 / 42149991
GSTIN/UIN: 33FVHPS9903M1ZU
State Name : Tamil Nadu, Code : 33
E-Mail : marketing@navcom.in

Invoice No. NC19IN29393B	Dated 4-Feb-2020
	Mode/Terms of Payment
Supplier's Ref. 29393	Other Reference(s)
Buyer's Order No.	Dated
Terms of Delivery	

Buyer
NKT National College of Education For Women
Triplicane
Chennai - 600 005.
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Hp Desktop** *Hp Slim Desktop Pc* *7XE50AA#ACJ* *4CE94411XS*	8471	18 %	1 Nos.	26,400.00	Nos.		26,400.00
2	**Hp 19.5" Led Monitor - 20kd**	8528	18 %	1 Nos.	4,600.00	Nos.		4,600.00
3	**Apc 600 Va Ups** *1PBX600C-IN* *5B21937005415*	8504	18 %	1 Nos.	2,500.00	Nos.		2,500.00
4	**Hp Laserjet 1020 Plus** *CNCGY02442*	8443	18 %	1 Nos.	9,750.00	Nos.		9,750.00
5	**KASPERSKY INTERNET SECURITY 1 USER**	8523	18 %	1 Nos.	750.00	Nos.		750.00
								44,000.00
	CGST OUTPUT @ 9 %				9 %			3,960.00
	SGST OUTPUT @ 9 %				9 %			3,960.00
	Total			5 Nos.				₹ 51,920.00

E. & O.E

Amount Chargeable (in words)
Rupees Fifty One Thousand Nine Hundred Twenty Only

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005

Company's PAN : **FVHPS9903M**

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

for NAVKAR COMPUTERS

Customer's Seal and Signature K. Vijay

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

Dr.S.Malathi, MRP - Invoice bill of purchase of computer

TAX INVOICE

Original - Buyer's Copy

NAVKAR COMPUTERS
K A J Plaza, Shop # S11
No. 838 , Mount Road
Anna Salai , Chennai - 600 002
PH : 28555931 / 42137809 / 42140991
Web :Www.TheValueStore.In
E-Mail :marketing@navcom.in

navcom

Invoice No. NC / 15 / INV :28575	Dated 22-Jan-2016
	Mode/Terms of Payment
Supplier's Ref. 28575	Other Reference(s)
Buyer's Order No.	Dated
Terms of Delivery	

Buyer
The Principal -S
NKT National Collage of Education For Women
Triplicane
Chennai - 600 005.

delivery made on 27/1/16

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Dell Desktop** *Optiplex9020 Sff* I3/8 Gb Ram/1 Tb Hdd/Dvdrw 8.1 Pro *20" Led Monitor* *CZ85N62* [illegible] *841216502* *CAD017X320859IN9* *CN0N78CC728725A7AM1I*	1 Nos.	65,119.05	Nos	65,119.05
2	**Hp Printer** *226dw* *CNB7H7217B*	1 Nos.	25,238.10	Nos	25,238.10
3	**KASPERSKY INTERNET SECURITY 1 USER - 2015** *IS11-5E0038-0182*	1 Nos.	642.86	Nos	642.86
4	**Apc 600 Va Ups** *1PBX600C-IN* *SE2153800622O*	1 Nos.	2,380.95	Nos	2,380.95
					93,380.96
	Less : *TN VAT OUTPUT TAX @ 5%*		5 %		4,669.05
	Round Off				(-)0.01
	Total	4 Nos.			[illegible]50.00

E & O E

Amount Chargeable (in words)
Rupees Ninety Eight Thousand Fifty Only

S. Malathi

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

Company's VAT TIN : 33640661010
Company's CST No. : 788750 dt. 25.06.2001

Declaration
Warranty on all products as per manufacturer policy & shall be directly provided by manufacturers. The above materials are sold as parts & spares and not in assembled conditions .

Customer's Seal and Signature	for NAVKAR COMPUTERS Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

Examination Account - Invoice bills of purchase of computers

Exam 2006-07

(1) Desktop

BROADLINE™

ISO 9001:2000 UKAS

Broadline Computer Systems
No. 7, II Floor, Khader Nawaz Khan Road,
Nungambakkam, Chennai - 600 006.
Phone : 91-44-2833 3083 - 85
Fax : 91-44-5204 3086
E-Mail : contact@broadline.net
URL : broadline.net

INVOICE No. : 703/2005:2006

INVOICE

Date : 31/03/2006

To
THE PRINCIPAL
N.K.T.NATIONAL COLLEGE OF EDUCATION FOR WOMEN
TRIPLICANE
CHENNAI 600005

TNGST No. : 1500731
CST No. : 616951 dt. 8. 12.90
IAC : 076

Your Ref. :
Date :

Our Ref. :
Dated :

Delivery Challan : 886/2005:2006
Dated : 31/03/2006

Sl. No.	DESCRIPTION	Qty.	RATE PER Rs. P.	AMOUNT Rs. P.
1	INTEL PENTIUM IV 530 PROCESSOR 3GHZ WITH 1MB L2 CACHE MEMORY, SUPPORTING HYPER THREADING TECHNOLOGY ~~WITH 800MHZ SYSTEM BUS, INTEL 915G OR ACER OEM~~ MOTHERBOARD, INTEGRATED GRAPHICS, 2 PCI, 1PCI EXPRESS X1 AND 1 PCI EXPRESS X 16, 256MB 400MHZ DDR2 RAM, 80GB SERIAL ATA HDD, 1.44MB FDD, 104 KEYS KEYBOARD, 43CM(17") SVGA DIGITAL COLOUR MONITOR(SUPPORT 1024 X 768 NI RESOLUTION) MPR II COMPLIANT, OPTICAL MOUSE, 4 BAYS(2 EXTRENAL 2 INTERNAL), 6USB PORTS (INCLUDING 2 USN IN FRONT), 1 SERIAL PORT, 1PARALLEL PORT, 1 PS/2 KEYSBOARD AND 1 PS/2 MOUSE PORT), MINI TOWER, DMI 2.0 COMPLAISANCE AND SUPPORT, 52X CD ROM DRIVE, 10/100/1000 NETWORK PORT WITH REMOTE BOOTING FACILITY REMOTE SYSTEM INSTALLATION, ASSORT TRACKING AND SECURITY MANAGEMENT, REMOTE WAKE UP, WINDOWS XP (PROFESSIONAL) PRELOADED WITH MEDIA(RECOVERY CD) AND DOCUMENTATION AND CERTIFICATION OF AUTHENTICITY, WIN LOGO FOR WINDOWS OS AND LINUX CERTIFICATIONS, ENERGY STAR QUALIFIED, SCREEN BLANCKING, HARD DISK AND SYSTEM IDLE/MODE IN POWER ON, SET UP PASSWORD, POWER SUPPLY SMPS SURGE PROTECTED, NORTON, MCAFEE, ETRUST ANTIVIRUS(LATEST VERSION)	1	32,000.00	32,000.00
2	CREATIVE SPEAKER	1	525.00	525.00
3	CD WRITER	1	1,500.00	1,500.00
4	DIGITAL 1KVA UPS	1	8,200.00	8,200.00
5	RST 1%			82.00

Rupees : Fourty Two Thousand Three Hundred And Seven Only

TOTAL 42,307.00

NOTE :
1. If not settled within 30 days from the date hereof, interest at 18% will be charged.
2. The goods are checked carefully and are packed and secured wherever necessary.
3. No claim will be entertained unless notified in writing to us within Three days of the receipt of the goods.
4. Any dispute on this bill is subject to Chennai jurisdiction.

Regd. Office : 5 B 2, J.P. Tower, 7/2 N.H. Road, Chennai - 600 034. Phone : 28256437

E.& O.E.

For BROADLINE COMPUTER SYSTEMS

BROADLINE COMPUTER SYSTEMS CHENNAI 600 006

Authorised Signatory

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

Examination 2007-2008

(1) Desktop (5) Laptop

(Original)

VAT / TAX INVOICE

FOCUS COMPUTERS PRIVATE LIMITED #79, Thiruvallurpuram 2nd Street, Choolaimedu, Chennai -600 094 Ph:23744 639, 23744 766 Fax: 23744 256	Invoice No. **vat/1566** Delivery Note Supplier's Ref. **ravi**	Dated **16-Aug-2007** Mode/Terms of Payment **immediate** Other Reference(s)
Buyer **N.K.T.NATIONAL COLLEGE OF EDUCATION FOR WOMEN** 21, Dr.Besant Road, Triplicane, Chennai - 5 2844 5924	Buyer's Order No. **NKT/Focus/PO/019/07** Despatch Document No. Despatched through **Transport** Terms of Delivery **door delivery**	Dated **10-Aug-2007** Dated Destination **Chennai**

Description of Goods	VAT %	Quantity	Rate	per	Amount
LENOVO DESKTOP 9367 C81 *Intel 3.2ghz Duo, 512, 80* *Kbd, Mouse, XPP* *3yrs.*	4	**1 No**	30,942.31	No	**30,942.31**
Dvd Writer	4	**1 No**			
Lenovo R61 T7100 Notebook *S.No.L3B0323, 439, 0040, 0044* *With Carry Case*	4	**4 No**	67,307.69	No	**2,69,230.76**
Lenovo R61 7733 A46 Notebook *S.No.L3b8052*	4	**1 No**	67,307.69	No	**67,307.69**
Mouse *Zebronics Mini Optical Mouse*	4	**6 No**	576.92	No	**3,461.52**
Pen Drive - 2GB *Jet Flash 2gb Pen Drive - Transcend* *S.No.501032-6872, 6888, 6847, 6846., 6871, 6849*	4	**6 No**	1,250.00	No	**7,500.00**

continued ...

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

FOCUS COM... CHENNAI

This is a Computer Generated Invoice

 (Original)

FOCUS COMPUTERS PRIVATE LIMITED #79, Thiruvallurpuram 2nd Street, Choolaimedu, Chennai -600 094 Ph:23744 639, 23744 766 Fax: 23744 256	Invoice No. **vat/1666** Delivery Note	Dated **16-Aug-2007** Mode/Terms of Payment **Immediate**
	Supplier's Ref. **ravi**	Other Reference(s)
Buyer **N.K.T.NATIONAL COLLEGE OF EDUCATION FOR WOMEN** 21, Dr.Besant Road, Triplicane, Chennai - 5 2844 5924	Buyer's Order No. **NKT/Focus/PO/019/07**	Dated **10-Aug-2007**
	Despatch Document No.	Dated
	Despatched through **Transport**	Destination **Chennai**
	Terms of Delivery **door delivery**	

Description of Goods	VAT %	Quantity	Rate	per	Amount
UPS 500VA *APC 500va Ups* *S.No.[illegible]*	4	**1 No**	2,836.54	No	**2,836.54**
Monitor 15" Lenovo Tft *S.No.V6-BZN41*	4	**1 No**	8,000.00	No	**8,000.00**
					3,89,278.82
Output Vat @ 4%			*4*	*%*	**15,571.15**
Rounded Off					**0.03**
Total		**21 No**			**4,04,850.00**

Amount Chargeable (in words)

E. & O. E.

Rs. Four Lakh Four Thousand Eight Hundred Fifty Only

VAT %	Net Value	VAT Amount
4 %	3,89,278.82	15,571.15

VAT Amount (in words)

Rs. Fifteen Thousand Five Hundred Seventy One and Fifteen paise Only (Rs. 15,571.15)

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

Company's VAT TIN : **33291481413**
Company's CST No. : **701362 Dt.7.8.98**

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

for FOCUS COMPUTERS PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice

Examination 2007-08

(10) Desktop

WIN TECHNOLOGIES

New No.18, Moosa Street, T. Nagar, Chennai - 600 017. Phone : 2435 7959, 2435 9581

Date : ....

INVOICE

The Principal
N.K.T National College of Education for Women,
Old No:21, New No:41,
Dr.Besant Road,
Triplicane,
Chennai - 600 005

Inovice No.	: 0571/2008
Invoice Date	: 28-03-08
D.C.No.	: 847/2007:2008
D.C.Date	: 17-03-2008
P.O.No.	:
Order Date	:

S.No	Description	Rs.	Ps.	Qty	Rs.	Ps.
1	Acer Power Series Intel Core 2 Duo 2.2Ghz, 1GB DDR RAM, 160GB Hard Disk Drive, DVD Writer, Cabinet, Keyboard, Mouse, Acer 19" TFT Monitor, XP Pro (System S.no : AWP140T5438096810LE (Monitor S.no : ETL5209251738001306341	31,316	35	01 Nos.	31,316	35
	Output VAT @ 4%	1252	65		1252	65
2	Microtek 600VA UPS	1700	00	01 Nos.	1700	00
	Output VAT @ 4%	68	00		68	00
				Total	34,337.00	

CST No.815917/14.05.03 AREA CODE: 080 - TIN No.33881581823

E.&O.E.

1. Goods Once Sold will not be taken back
2. Interest @ 24% will be charged for payment not made within stipulated time

For WIN TECHNOLOGIES

Authorised Signatory

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

WIN TECHNOLOGIES

New No.18, Moosa Street, T. Nagar, Chennai - 600 017. Phone : 2435 7959, 2435 9581

Ref.:   Date :..............................

INVOICE

The Principal
N.K.T National College of Education for Women,
Old No:21, New No:41,
Dr.Besant Road,
Triplicane,
Chennai - 600 005

Inovice No.	: 0570/2008
Invoice Date	: 28-03-08
D.C.No.	: 847/2007:2008
D.C.Date	: 17-03-2008
P.O.No.	:
Order Date	:

S.No	Description	Rs.	Ps.	Qty.	Rs.	Ps.
1	Acer Power Series Intel Core 2 Duo 2.2Ghz, 1GB DDR RAM, 160GB Hard Disk Drive, DVD Writer, Cabinet, Keyboard, Mouse, Acer 19" TFT Monitor, XP Pro	31,316	35	01 Nos.	31,316	35
	(System S.no : AWP140T5438095090LE					
	(Monitor S.no : ETL52092517410075F6341					
	Output VAT @ 4%	1252	65		1252	65
2	Microtek 600VA UPS	1700	00	01 Nos.	1700	00
	Output VAT @ 4%	68	00		68	00
				Total	34,337.00	

CST No.815917/14.05.03 AREA CODE: 080 - TIN No.33881581823

E.&O.E.

1. Goods Once Sold will not be taken back
2. Interest @ 24% will be charged for payment not made within stipulated time

For WIN TECHNOLOGIES

Authorised Signatory

24

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

WIN TECHNOLOGIES

New No.18, Moosa Street, T. Nagar, Chennai - 600 017. Phone : 2435 7959, 2435 9581

Ref. :

Date :......................................

INVOICE

The Principal
N.K.T National College of Education for Women,
Old No:21, New No:41,
Dr.Besant Road,
Triplicane,
Chennai - 600 005

Inovice No.	: 0569/2008
Invoice Date	: 28-03-08
D.C.No.	: 847/2007:2008
D.C.Date	: 17-03-2008
P.O.No.	:
Order Date	:

S.No	Description	Rs.	Ps.	Qty	Rs.	Ps.
1	Acer Power Series Intel Core 2 Duo 2.2Ghz, 1GB DDR RAM, 160GB Hard Disk Drive, DVD Writer, Cabinet, Keyboard, Mouse, Acer 19" TFT Monitor, XP Pro	31,316	35	01 Nos.	31,316	35
	(System S.no : AWP140T5438096841LE					
	(Monitor S.no : ETL5209251741006AC6341					
	Output VAT @ 4%	1252	65		1252	65
2	Microtek 600VA UPS	1700	00	01 Nos.	1700	00
	Output VAT @ 4%	68	00		68	00
				Total	34,337.00	

CST No.815917/14.05.03 AREA CODE: 080 - TIN No.33881581823

E.&O.E.

1. Goods Once Sold will not be taken back
2. Interest @ 24% will be charged for payment not made within stipulated time

For WIN TECHNOLOGIES

Authorised Signatory

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

WIN TECHNOLOGIES

New No.18, Moosa Street, T. Nagar, Chennai - 600 017. Phone : 2435 7959, 2435 9581

Ref. :

Date :

INVOICE

The Principal
N.K.T National College of Education for Women,
Old No:21, New No:41,
Dr.Besant Road,
Triplicane,
Chennai - 600 005

Inovice No.	: 0568/2008
Invoice Date	: 28-03-08
D.C.No.	: 847/2007:2008
D.C.Date	: 17-03-2008
P.O.No.	:
Order Date	:

S.No	Description	Rs.	Ps.	Qty	Rs.	Ps.
1	Acer Power Series Intel Core 2 Duo 2.2Ghz, 1GB DDR RAM, 160GB Hard Disk Drive, DVD Writer, Cabinet, Keyboard, Mouse, Acer 19" TFT Monitor, XP Pro	31,316	35	01 Nos.	31,316	35
	(System S.no : AWP140T5438095068LE					
	(Monitor S.no : ETL52092517410026C6341					
	Output VAT @ 4%	1252	65		1252	65
2	Microtek 600VA UPS	1700	00	01 Nos.	1700	00
	Output VAT @ 4%	68	00		68	00
				Total	34,337.00	

CST No.815917/14.05.03 AREA CODE: 080 - TIN No.33881581823

E.&O.E.

1. Goods Once Sold will not be taken back
2. Interest @ 24% will be charged for payment not made within stipulated time

For WIN TECHNOLOGIES

Authorised Signatory

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

WIN TECHNOLOGIES

New No.18, Moosa Street, T. Nagar, Chennai - 600 017. Phone : 2435 7959, 2435 9581

Ref. :

Date :

INVOICE

The Principal **N.K.T National College of Education for Women,** **Old No:21, New No:41,** **Dr.Besant Road,** **Triplicane,** **Chennai - 600 005**	Inovice No. : **0567/2008** Invoice Date : 28-03-08 D.C.No. : 847/2007:2008 D.C.Date : 17-03-2008 P.O.No. : Order Date :

S.No	Description	Rs.	Ps.	Qty	Rs.	Ps.
1	Acer Power Series Intel Core 2 Duo 2.2Ghz, 1GB DDR RAM, 160GB Hard Disk Drive, DVD Writer, Cabinet, Keyboard, Mouse, Acer 19" TFT Monitor, XP Pro	31,316	35	01 Nos.	31,316	35
	(System S.no : AWP140T5438095077LE (Monitor S.no : ETL52092517410063A6341					
	Output VAT @ 4%	1252	65		1252	65
2	Microtek 600VA UPS	1700	00	01 Nos.	1700	00
	Output VAT @ 4%	68	00		68	00
				Total	**34,337.00**	

CST No.815917/14.05.03 AREA CODE: 080 - TIN No.33881581823

E.&O.E.

1. Goods Once Sold will not be taken back
2. Interest @ 24% will be charged for payment not made within stipulated time

For WIN TECHNOLOGIES

Authorised Signatory

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

WIN TECHNOLOGIES

New No.18, Moosa Street, T. Nagar, Chennai - 600 017. Phone : 2435 7959, 2435 9581

Ref.:

Date :.................................

INVOICE

The Principal
N.K.T National College of Education for Women,
Old No:21, New No:41,
Dr.Besant Road,
Triplicane,
Chennai - 600 005

Inovice No.	: 0566/2008
Invoice Date	: 28-03-08
D.C.No.	: 847/2007:2008
D.C.Date	: 17-03-2008
P.O.No.	:
Order Date	:

S.No	Description	Rs.	Ps.	Qty	Rs.	Ps.
1	Acer Power Series Intel Core 2 Duo 2.2Ghz, 1GB DDR RAM, 160GB Hard Disk Drive, DVD Writer, Cabinet, Keyboard, Mouse, Acer 19" TFT Monitor, XP Pro	31,316	35	01 Nos.	31,316	35
	(System S.no : AWP140T5438095076LE					
	(Monitor S.no : ETL800C013741010D24021					
	Output VAT @ 4%	1252	65		1252	65
2	Microtek 600VA UPS	1700	00	01 Nos.	1700	00
	Output VAT @ 4%	68	00		68	00
				Total	₹34,337.00	

CST No.815917/14.05.03 AREA CODE: 080 - TIN No.33881581823

E.&O.E.

1. Goods Once Sold will not be taken back
2. Interest @ 24% will be charged for payment not made within stipulated time

For WIN TECHNOLOGIES

Authorised Signatory

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

WIN TECHNOLOGIES

New No.18, Moosa Street, T. Nagar, Chennai - 600 017. Phone : 2435 7959, 2435 9581

Ref. :

Date :

INVOICE

The Principal
N.K.T National College of Education for Women,
Old No:21, New No:41,
Dr.Besant Road,
Triplicane,
Chennai - 600 005

Inovice No.	: 0565/2008
Invoice Date	: 28-03-08
D.C.No.	: 847/2007:2008
D.C.Date	: 17-03-2008
P.O.No.	:
Order Date	:

S.No	Description	Rs.	Ps.	Qty	Rs.	Ps.
1	Acer Power Series Intel Core 2 Duo 2.2Ghz, 1GB DDR RAM, 160GB Hard Disk Drive, DVD Writer, Cabinet, Keyboard, Mouse, Acer 19" TFT Monitor, XP Pro	31,316	35	01 Nos	31,316	35
	(System S.no : AWP140T5438095082LE (Monitor S.no : ETL5209251741000B26341					
	Output VAT @ 4%	1252	65		1252	65
2	Microtek 600VA UPS	1700	00	01 Nos.	1700	00
	Output VAT @ 4%	68	00		68	00
				Total	34,337.00	

CST No.815917/14.05.03 AREA CODE: 080 - TIN No.33881581823

E.&O.E.

1. Goods Once Sold will not be taken back
2. Interest @ 24% will be charged for payment not made within stipulated time

For WIN TECHNOLOGIES

Authorised Signatory

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

WIN TECHNOLOGIES
New No.18, Moosa Street, T. Nagar, Chennai - 600 017. Phone : 2435 7959, 2435 9581

Date :

Ref.

INVOICE

The Principal
N.K.T National College of Education for Women,
Old No:21, New No:41,
Dr.Besant Road,
Triplicane,
Chennai - 600 005

Inovice No.	: 0564/2008
Invoice Date	: 28-03-08
D.C.No.	: 847/2007:2008
D.C.Date	: 17-03-2008
P.O.No.	:
Order Date	:

S.No	Description	Rs.	Ps.	Qty	Rs.	Ps.
1	Acer Power Series Intel Core 2 Duo 2.2Ghz, 1GB DDR RAM, 160GB Hard Disk Drive, DVD Writer, Cabinet, Keyboard, Mouse, Acer 19" TFT Monitor, XP Pro	31,316	35	01 Nos.	31,316	35
	(System S.no : AWP140T5438095070LE Monitor S.no : ETL520925174100E306341					
	Output VAT @ 4%	1252	65		1252	65
2	Microtek 600VA UPS	1700	00	01 Nos.	1700	00
	Output VAT @ 4%	68	00		68	00
				Total	34,337.00	

CST No.815917/14.05.03 AREA CODE: 080 - TIN No.33881581823

E.&O.E.

1. Goods Once Sold will not be taken back
2. Interest @ 24% will be charged for payment not made within stipulated time

For WIN TECHNOLOGIES

Authorised Signatory

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

WIN TECHNOLOGIES

New No 18, Moosa Street, T. Nagar, Chennai - 600 017. Phone : 2435 7959, 2435 9581

Ref :

Date :

INVOICE

The Principal
N.K.T National College of Education for Women,
Old No:21, New No:41,
Dr.Besant Road,
Triplicane,
Chennai - 600 005

Inovice No.	: 0563/2008
Invoice Date	: 28-03-085
D.C.No.	: 847/2007 2008
D.C.Date	: 17-03-2008
P.O.No.	:
Order Date	:

S.No	Description	Rs.	Ps.	Qty	Rs.	Ps.
1	Acer Power Series Intel Core 2 Duo 2.2Ghz, 1GB DDR RAM, 160GB Hard Disk Drive, DVD Writer, Cabinet, Keyboard, Mouse, Acer 19" TFT Monitor, XP Pro	31,316	35	01 Nos.	31,316	35
	(System S.no : AWP140T5438095069LE					
	(Monitor S.no : ETL520925174100E336341					
	Output VAT @ 4%	1252	65		1252	65
2	Microtek 600VA UPS	1700	00	01 Nos.	1700	00
	Output VAT @ 4%	68	00		68	00
				Total	34,337.00	

CST No.815917/14.05.03 AREA CODE: 080 - TIN No.33881581823

E.&O.E.

1. Goods Once Sold will not be taken back
2. Interest @ 24% will be charged for payment not made within stipulated time

For WIN TECHNOLOGIES

Authorised Signatory

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS)
TRIPLICANE, CHENNAI-600 005.

WIN TECHNOLOGIES

New No.18, Moosa Street, T. Nagar, Chennai - 600 017. Phone : 2435 7959, 2435 9581

Ref. ....

Date : ....

INVOICE

The Principal
N.K.T National College of Education for Women,
Old No:21, New No:41,
Dr.Besant Road,
Triplicane,
Chennai - 600 005

Inovice No.	: 0562/8/2008
Invoice Date	: 28-03-08
D.C.No.	: 847/2007-2008
D.C.Date	: 17-03-2008
P.O.No.	:
Order Date	:

S.No	Description	Rs.	Ps.	Qty	Rs.	Ps.
1	Acer Power Series Intel Core 2 Duo 2.2Ghz, 1GB DDR RAM, 160GB Hard Disk Drive, DVD Writer, Cabinet, Keyboard, Mouse, Acer 19" TFT Monitor, XP Pro	31,316	35	01 Nos.	31,316	35
	(System S.no : AWP140T5438096842LE,					
	(Monitor S.no : ETL5209251741007536341,					
	Output VAT @ 4%	1252	65		1252	65
2	Microtek 600VA UPS	1700	00	01 Nos.	1700	00
	Output VAT @ 4%	68	00		68	00
				Total	34,337.00	

CST No.815917/14.05.03 AREA CODE: 080 - TIN No.33881581823

E.&O.E.

1. Goods Once Sold will not be taken back
2. Interest @ 24% will be charged for payment not made within stipulated time

For WIN TECHNOLOGIES

Authorised Signatory

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

3 Desktop

INVOICE 5

Wednesday, May 25, 2011
11:15 AM

TAX INVOICE (Original)

UNIACCESS COMPUTERS
7, NARASINGA PURAM STREET
[illegible]
[illegible]
CHENNAI - 600 002
Ph: [illegible]
Ph: [illegible]
E-mail : [illegible]

Buyer
THE PRINCIPAL
N.K.T NATIONAL COLLEGE OF EDUCATION FOR WOMEN
TRIPLICANE
CHENNAI - 600 005.

Invoice No. 1792/11-12	Dated 24-May-2011
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 1792	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Net Amt	Quantity	Rate	per	Amount
1	ACER DESKTOP PC S.No. [illegible] [illegible]	32,500.00	1 PCS	31,250.00	PCS	31,250.00
2	NUMERIC 600VA UPS S.No. [illegible]	2,250.00	1 PCS	2,163.46	PCS	2,163.46
3	SAMSUNG 22X DVD WRITER [illegible]		1 PCS			
						33,413.46
	OUTPUT VAT @4%			4	%	1,336.54
	Total		3 PCS			34,750.00

E.&O.E

Amount Chargeable (in words)
Rs. Thirty Four Thousand Seven Hundred Fifty Only

Company's VAT TIN : 33410681503
Company's CST No. : 788855 / 17-4-2000
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for UNIACCESS COMPUTERS
Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

INVOICE 7

Wednesday, May 25, 2011
11:15 AM

TAX INVOICE

(Original)

UNIACCESS COMPUTERS
7,NARASINGA PURAM STREET
K.A.J.PLAZA GROUND FLOOR,
SHOP NO.B-6, MOUNT ROAD,
CHENNAI - 600 002.
Ph:044-28416619/19,42027226,
Ph:044-42149666/42166578,
E-mail : ramesh@uniaccessindia.com

Invoice No. 1778/11-12	Dated 24-May-2011
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 1778	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
THE PRINCIPAL,
N K T NATIONAL COLLEGE OF EDUCATION FOR WOMEN
TRIPLICANE
CHENNAI - 600 005.

Sl	Description of Goods	Net Amt	Quantity	Rate	per	Amount
1	ACER DESKTOP PC *Sl.No.Aw44gt2905193158s* *18.5 LCD MONITOR*	32,500.00	1 PCS	31,250.00	PCS	31,250.00
2	NUMERIC 600VA UPS *Sl.No.yA1110076664*	2,250.00	1 PCS	2,163.46	PCS	2,163.46
3	SAMSUNG 22X DVD WRITER *R8I26ggb303516I*		1 PCS			
						33,413.46
	OUTPUT VAT @4%			4	%	1,336.54
	Total		3 PCS			34,750.00

Amount Chargeable (in words) E. & O.E
Rs. Thirty Four Thousand Seven Hundred Fifty Only

Company's VAT TIN : 33410661503
Company's CST No. : 788665 / 17-4-2000
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for UNIACCESS COMPUTERS
Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

INVOICE 6

Wednesday, May 25, 2011
11:19 AM

TAX INVOICE (Original)

UNIACCESS COMPUTERS
7, NARASINGA PURAM STREET
KAJ PLAZA GROUND FLOOR,
SHOP NO: 8-A, MOUNT ROAD,
CHENNAI - 600 002.
PH:044-28415815/16,42037898,
PH:044-43149900/42155570,
E-mail : ramesh@uniaccessindia.com

Buyer
THE PRINCIPAL
N K T NATIONAL COLLEGE OF EDUCATION FOR WOMEN
TRIPLICANE
CHENNAI - 600 005.

Invoice No. 1781/11-12	Dated 24-May-2011
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 1781	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl	Description of Goods	Net Amt	Quantity	Rate	per	Amount
1	ACER DESKTOP PC Sl.No.Aae14pt2906193198a ACER 18.5 LCD MONITOR Etlo8046180490474a4310	32,500.00	1 PCS	31,250.00	PCS	31,250.00
2	NUMERIC 600VA UPS Sl.No.Y11110075585	2,250.00	1 PCS	2,163.46	PCS	2,163.46
3	SAMSUNG 22X DVD WRITER R0t26gg6303514w		1 PCS			
						33,413.46
	OUTPUT VAT @4%			4	%	1,336.54
	Total		3 PCS			34,750.00

E.&O.E

Amount Chargeable (in words)
Rs. Thirty Four Thousand Seven Hundred Fifty Only

Company's VAT TIN : 33410561503
Company's CST No. : 7 8 6 8 5 5 7 17-4-2000
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for UNIACCESS COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

Examination 9/10/2013

(1) Laptop

INVOICE

PRECISION GALAXY PRIVATE LIMITED

TAX INVOICE CUM CHALLAN

Old No-157 New No-6 Habibullah Road
T. Nagar
CHENNAI
044-42125036/37

SUMATHI D

PRECISION
GALAXY

Bill To Address THE PRINCIPAL, NKT NATIONAL COLLEGE OF EDUCTION FOR WOMEN. 41, DR.BESANT ROAD. TRIPLICANE, CHENNAI 600005 TIN . Despatch Address THE PRINCIPAL NKT NATIONAL COLLEGE OF EDUCTION FOR WOMEN Remarks:	Your Order Ref. : Date : Our Order Ref. : Date : Invoice No. : +GPI1201827 Date : 23-11-12 DC No. : +GPI1201827 Date : 23-11-12

PRODUCT Sl. No.	PARTICULARS	UNIT	RATE (Rs.)	VALUE (Rs.)
	HP PAVILION DV6-7206TX / CORE I7 / 8 GB / 1 TB / 15.6" / 2GB GFX / WINDOWS 8 / LAPTOP - C0N89PA#ACJ	1	65,714.29	69,000.00
Sr.No.: [/ 2CE236149N]				
	VAT @ 5		3,285.71	
	HP EXECUTIVE BACKPACK - BOT88PA#ACJ	1	0.00	0.00
Sr.No.: [/ 1200922-001]				
	HP HEADPHONE WITH MIC - B4B09PA#ACJ	1	528.57	555.00
Sr.No.: [/ 1200568-006]				
	VAT @ 5		26.43	
	HP 16GB PENDRIVE - V210W	1	0.00	0.00
Sr.No.: [/ 1200900-005]				
	HP USB COMFORT MOUSE (KF860PA)	1	0.00	0.00
Sr.No.: [/ 1200634-02]				
	Payment Method Code : CREDIT Payment Narration : CHEQUE RECEIVED Total Tax Value		3,312.14	
	Total Item Value		66,242.86	

Passed for Payment of Rs. 69555/- on 24.11.12 and Cancelled

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

TOTAL VALUE (Rs.) SIXTY NINE THOUSAND FIVE HUNDRED FIFTY FIVE RUPEES AND ZERO PAISA ONLY 69,555.00

LST No.Our TIN No 33561561336
CST No. :
Area Code : 775343/27-01-2000

For PRECISION GALAXY PRIVATE LIMITED

1 Desktop

Examination 2015-16

TAX INVOICE

Original - Buyer's Copy

NAVKAR COMPUTERS
K A J Plaza, Shop # S11
No. 838 , Mount Road
Anna Salai , Chennai - 600 002
PH : 28555931 / 42137809 / 42149991
Web :Www.TheValueStore.in
E-Mail :marketing@navcom.in

Invoice No. **NC / 15 / INV :28581**	Dated **22-Jan-2016**
	Mode/Terms of Payment
Supplier's Ref. **28581**	Other Reference(s)
Buyer's Order No.	Dated
Terms of Delivery	

Delivered on 25/Jan/2016

Buyer
The Principal -S
NKT National Collage of Education For Women
Triplicane
Chennai - 600 005.

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Dell Desktop** *Optiplex 3020mt* [illegible] *20"led Monitor* *841191391* *8411844590060* [illegible] *CAD021X320525INS* *7884118139100007*	**1 Nos.**	43,785.71	Nos.	**43,785.71**
2	**KASPERSKY INTERNET SECURITY 1 USER - 2015** *IS11-5E0035-0165*	**1 Nos.**	642.86	Nos.	**642.86**
3	**Apc 600 Va Ups** *1PBX600C-IN* *SE21545014140*	**1 Nos.**	2,380.95	Nos.	**2,380.95**
					46,809.52
	TN VAT OUTPUT TAX @ 5%		5	%	**2,340.48**
	Total	**3 Nos.**			**₹ 49,150.00**

E. & O.E

Amount Chargeable (in words)
Rupees Forty Nine Thousand One Hundred Fifty Only

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

25-1-2016

Company's VAT TIN : 33640661619
Company's CST No. : 788750 dt. 25.06.2001
Declaration
Warranty on all products as per manufacturer policy & shall be directly provided by manufacturers. The above materials are sold as parts & spares and not in assembled conditions .

Customer's Seal and Signature	for NAVKAR COMPUTERS Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

XI Plan 2010-11 (2) Note Book

XI Plan - Invoice bills of purchase of computers

TAX INVOICE

(Original)

UNIACCESS COMPUTERS
NARASINGA PURAM STREET
A.J.PLAZA GROUND FLOOR,
SHOP NO:B-5, MOUNT ROAD,
CHENNAI - 600 002.
044-28418818/19 -42149666
044-42149663/42168576/42027228.
E-mail : sales@uniaccessindia.com

Buyer
THE PRINCIPAL
N K T NATIONAL COLLEGE OF EDUCATION FOR WOMEN
TRIPLICANE
CHENNAI - 600 005.

Invoice No. 11909/ 10 - 11	Dated 1-Feb-2011
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 11909	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Net Amt	Quantity	Rate	per	Amount
1	SONY NOTE BOOK *S 137* *Sl.No.501-7004804-9*	69,000.00	1 PCS	66,346.15	PCS	66,346.15
	OUTPUT VAT @4%			4	%	2,653.85
	Total		1 PCS			69,000.00

Entered in the Stock Register

E. & O.E

Amount Chargeable (in words)
Rs. Sixty Nine Thousand Only

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

Company's VAT TIN : 33410661503
Company's CST No. : 7 8 8 6 5 5 / 17-4-2000
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for UNIACCESS COMPUTERS
Authorised Signatory

UNIACCESS COMPUTERS CHENNAI

SUBJECT TO CHENNAI JURISDICTION
This is a Computer Generated Invoice

TAX INVOICE

(Original)

...ESS COMPUTERS
...SINGA PURAM STREET
...LAZA GROUND FLOOR,
... NO:D-6, MOUNT ROAD,
...NNAI - 600 002.
...-28418818/19 -42149086
...-42149063/42168578/42027228,
...mail : sales@uniaccessindia.com

Buyer

THE PRINCIPAL
N K T NATIONAL COLLEGE OF EDUCATION FOR WOMEN
TRIPLICANE
CHENNAI - 600 005.

Invoice No. 11907/ 10 - 11	Dated 1-Feb-2011
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 11907	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Net Amt	Quantity	Rate	per	Amount
1	SONY NOTE BOOK *S 137* *SL.NO.S01-7004942-C*	69,000.00	1 PCS	66,346.15	PCS	66,346.15
	OUTPUT VAT @4%			4	%	2,653.85
	Entered in the Stock Register					
	Total		1 PCS			69,000.00

Amount Chargeable (in words)

Rs. Sixty Nine Thousand Only

E. & O.E

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

Company's VAT TIN : 33410661503
Company's CST No. : 7 8 8 6 6 5 / 17-4-2000

Declaration

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

for UNIACCESS COMPUTERS

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

(1) Note book
Counselling Lab - 1?

Plan
2010-11

TAX INVOICE

(Original)

COMPUTERS
...GA PURAM STREET
...ZA GROUND FLOOR,
...NO:B-6, MOUNT ROAD,
...NAI - 600 002.
...28418818/19 -42149666
...-42149803/42168576/42027228.
...mail : sales@uniaccessindia.com

Invoice No. 12069/ 10 - 11	Dated 4-Feb-2011
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 12069	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
THE PRINCIPAL
N K T NATIONAL COLLEGE OF EDUCATION FOR WOMEN
TRIPLICANE
CHENNAI - 600 005.

Sl No.	Description of Goods	Net Amt	Quantity	Rate	per	Amount
1	**SONY NOTE BOOK** *S 137* *Sl.No.S017002854C*	69,000.00	1 PCS	66,346.15	PCS	66,346.15
						66,346.15
	OUTPUT VAT @4%			4	%	2,653.85
	Total		1 PCS			69,000.00

Entered
Sh

Amount Chargeable (in words)
Rs. Sixty Nine Thousand Only

E. & O.E

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

Company's VAT TIN : 33410661503
Company's CST No. : 7 8 8 6 5 5 / 17-4-2000

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

for UNIACCESS COMPUTERS

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION
This is a Computer Generated Invoice

1 Note book 1 desktop

2010-11

TAX INVOICE

(Original)

… COMPUTERS
…GA PURAM STREET
…A GROUND FLOOR,
…O:B-6, MOUNT ROAD,
…AI - 600 002.
…418818/19 -42149666
…2149863/42168576/42027228.
…ail : sales@uniaccessindia.com

…er
…HE PRINCIPAL
N K T NATIONAL COLLEGE OF EDUCATION FOR WOMEN
TRIPLICANE
CHENNAI - 600 005.

Invoice No. 11910/ 10 - 11	Dated 1-Feb-2011
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 11910	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Net Amt	Quantity	Rate	per	Amount
1	**SONY NOTE BOOK** *S 137* *SL.NO.S01-7004529-D*	69,000.00	1 PCS	66,346.15	PCS	66,346.15
	OUTPUT VAT @4%			4	%	2,653.85
	Total		1 PCS			69,000.00

E. & O.E

Amount Chargeable (in words)
Rs. Sixty Nine Thousand Only

Nk
15-2-11

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

Company's VAT TIN : 33410661503
Company's CST No. : 7 8 8 6 5 5 / 17-4-2000
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for UNIACCESS COMPUTERS
Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION
This is a Computer Generated Invoice

TAX INVOICE (Original)

COMPUTERS
...3A PURAM STREET
...M GROUND FLOOR,
...B-6, MOUNT ROAD,
...I - 600 002.
...18818/19 -42149888
...149883/42188570/42027228.
...: sales@uniaccessindia.com

...HE PRINCIPAL
N.K.T NATIONAL COLLEGE OF EDUCATION FOR WOMEN
TRIPLICANE
CHENNAI - 600 005.

Invoice No. 11906/ 10 - 11	Dated 1-Feb-2011
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 11906	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Net Amt	Quantity	Rate	per	Amount
1	ACER DESKTOP PC SL.NO. AWF44GT117A5233813E	32,500.00	1 PCS	31,250.00	PCS	31,250.00
2	NUMERIC ... SL.NO.	2,250.00	1 PCS	2,163.46	PCS	2,163.46
						33,413.46
	OUTPUT VAT @4%			4	%	1,336.54
	Total		2 PCS			34,750.00

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

Rs. Thirty Four Thousand Seven Hundred Fifty Only

15.2.11

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

Company's VAT TIN : 33410661503
Company's CST No. : 7 8 8 6 5 5 / 17-4-2000
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for UNIACCESS COMPUTERS

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

① D98(k) 1 P

TAX INVOICE

(Original)

...SS COMPUTERS ...INGA PURAM STREET ...LAZA GROUND FLOOR, NO:B-8, MOUNT ROAD, ...NAI - 600 002. 28416616/19 -42149666 -42149663/42106570/42027228. ...mail : sales@uniaccessindia.com	Invoice No. 11804/ 10 - 11 Dated 1-Feb-2011 Delivery Note Mode/Terms of Payment Supplier's Ref. 11804 Other Reference(s) Buyer's Order No. Dated Despatch Document No. Dated Despatched through Destination Terms of Delivery
Buyer THE PRINCIPAL N K T NATIONAL COLLEGE OF EDUCATION FOR WOMEN TRIPLICANE CHENNAI - 600 005.	

Sl No	Description of Goods	Net Amt	Quantity	Rate	per	Amount
1	ACER DESKTOP PC *SL.NO. AINF44GT117A523 4203*	32,500.00	1 PCS	31,250.00	PCS	31,250.00
2	NUMERIC 600VA UPS *SL.NO.*	2,250.00	1 PCS	2,163.46	PCS	2,163.46
						33,413.46
	OUTPUT VAT @4%			4	%	1,336.54
	Total		2 PCS			34,750.00

Amount Chargeable (in words)

Rs. Thirty Four Thousand Seven Hundred Fifty Only

E.& O.E

2/11/9

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

Company's VAT TIN : 33410661603
Company's CST No. : 788658 / 17-4-2000

Declaration

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

for UNIACCESS COMPUTERS

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

I Desktop

2010-11

TAX INVOICE

(Original)

OMPUTERS
PURAM STREET
GROUND FLOOR,
-6, MOUNT ROAD,
600 002.
818/19 -42149666
9803/42168576/42027228.
ales@uniaccessindia.com

PRINCIPAL
NATIONAL COLLEGE OF EDUCATION FOR WOMEN
IPLICANE
HENNAI - 600 005.

Invoice No. 11903/ 10 - 11	Dated 1-Feb-2011
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 11903	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	[illegible]	Quantity	Rate	per	Amount
1	ACER DESKTOP PC *SL.NO. AWF44GT117A5234183*	32,500.00	1 PCS	31,250.00	PCS	31,250.00
2	NUMERIC 600VA UPS *SL.NO.*	2,250.00	1 PCS	2,163.46	PCS	2,163.46
						33,413.46
	OUTPUT VAT @4%			4	%	1,336.54
	Total		2 PCS			34,750.00

E. & O.E

Amount Chargeable (in words)

Rs. Thirty Four Thousand Seven Hundred Fifty Only

15. 2. 11

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

Company's VAT TIN : 33410661503
Company's CST No. : 7 8 8 6 5 5 / 17-4-2000

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

for UNIACCESS COMPUTERS

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

X) Plan 2010-11 (1) Desktop

INVOICE (Orginal)

ZapNet Computers Delivery No. 4 First Main Road Kastura Nagar Adyar Chennai 600020 E-mail : Sales@zapindia.com	Invoice No. **2290**	Dated **8-Feb-2011**
	Delivery Note	Mode/Terms of payment.
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No	Dated
Buyer **The Principal** NKT National College of education for women Triplicane Chennai 600005	Despatched Document No.	Dated
	Despatched through	Destination **Chennai**
	Terms of delivery **Direct**	

Sl No.	Description of Goods	Quality	Rate	Per	Amount
1	**Dell Desktop computer.** *Order No.840184284* *Track No. 8ZZK7BS*	**1 Nos**	50,000.00	Nos	**50,000.00**
	Output VAT@4%		4		**2,000.00**
	Total	**1 Nos**			**52,000.00**

Amount Chargeable (in words)

Rs. Fifty Two Thousand only

E.& O.E

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

ZAPNET COMPUTERS * CHENNAI *

Company's VAT TIN : 33700963353
Company's CST No. : 895120
Declaration
We Declare that this invoice shows the actual price of
The goods described and that all particulars are true
And correct.

for ZapNet Computers

Authorised Signatory.

This is a Computer Generated Invoice

2) Plan.
2010-11

(1) Desktop

TAX INVOICE

(Original)

ACCESS COMPUTERS
ARASINGA PURAM STREET
J.PLAZA GROUND FLOOR,
SHOP NO:B-5, MOUNT ROAD,
CHENNAI - 600 002.
Ph:044-28418818/19,42027220.
Ph:044-42149000/42160670.
E-mail : ramesh@uniaccessindia.com

Invoice No. **14382/ 10 - 11**	Dated **29-Mar-2011**		
Delivery Note	Mode/Terms of Payment		
Supplier's Ref. **14382**	Other Reference(s)		
Buyer's Order No.	Dated		
Despatch Document No.	Dated		
Despatched through	Destination		
Terms of Delivery			

Buyer
THE PRINCIPAL
N K T NATIONAL COLLEGE OF EDUCATION FOR WOMEN
TRIPLICANE
CHENNAI - 600 005.

Sl No.	Description of Goods	Net Amt	Quantity	Rate	per	Amount
1	**ACER DESKTOP PC** *AWF44GT134B110084IE* *ACER VERITON*	32,500.00	1 PCS	31,250.00	PCS	31,250.00
2	**NUMERIC 600VA UPS** S.NO:[illegible]	[illegible]	1 PCS	2,163.46	PCS	2,163.46
						33,413.46
	OUTPUT VAT @4%			4	%	1,336.54
	Total		2 PCS			34,750.00

Received
Sm
30/03/11

Amount Chargeable (in words)
Rs. Thirty Four Thousand Seven Hundred Fifty Only

E. & O.E

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

Company's VAT TIN : 33410661503
Company's CST No. : 788655 / 17-4-2000

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

for UNIACCESS COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice

IT Plan 2011-12

1 Desktop

TAX INVOICE

(Original)

UNIACCESS COMPUTERS
7,NARASINGA PURAM STREET
K.A.J.PLAZA GROUND FLOOR,
SHOP NO:B-8, MOUNT ROAD,
CHENNAI - 600 002.
044-42149080/28418818/19
MOBILE. NO.9500008484
E-Mail :ramesh@uniaccessindia.com

Buyer
THE PRINCIPAL
N K T NATIONAL COLLEGE OF EDUCATION FOR WOMEN
TRIPLICANE
CHENNAI - 600 005.

Invoice No. 12989/11-12	Dated 31-Mar-2012
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 12989	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Net Rate	Quantity	Rate	per	Amount
1	ACER DESKTOP PC *WITH OUT MONITOR* *SLNO: Uds3dsl005c1190024*	24,500.00	1 PCS	23,333.33	PCS	23,333.33
						23,333.33
	OUTPUT VAT@5%			5	%	1,166.67
	Total		1 PCS			₹ 24,500.00

E. & O.E

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

(NRC)
N. Kalai Arasu

Company's VAT TIN : 33410661503
Company's CST No. : 7 8 8 6 5 5 / 17-4-2000

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

for UNIACCESS COMPUTERS
Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION
This is a Computer Generated Invoice

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

5) Desktop

Ex Plan 2011-12

TAX INVOICE

(Original)

UNIACCESS COMPUTERS
7,NARASINGA PURAM STREET
K.A.J.PLAZA GROUND FLOOR,
SHOP NO:G-6, MOUNT ROAD,
CHENNAI - 600 002.
044-42149660/28416610/19
E-Mail :ramesh@uniaccessindia.com

Buyer
THE PRINCIPAL
N K T NATIONAL COLLEGE OF EDUCATION FOR WOMEN
TRIPLICANE
CHENNAI - 600 005.

Invoice No.	Dated
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 2326	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Net Rate	Quantity	Rate	per	Amount
1	ACER DESKTOP PC *Udvd9sl091c1544243* *Udvd9sl091c1543889*	36,500.00	2 PCS	34,761.90	PCS	69,523.80
2	ACER 18.5 LCD MONITER *Mmlkass00120213cf40505*		2 PCS			
3	LOGITECH PRESENTER *R800*	6,000.00	1 PCS	5,714.29	PCS	5,714.29
4	HP LASERJET PRINTER 1606DN *VNC3P21099*	24,000.00	1 PCS	22,857.14	PCS	22,857.14
5	DIGISOL 8 PORT SWITCH *SLNO:00133c2001654*	1,150.00	1 PCS	1,095.24	PCS	1,095.24
6	KASPERSKY INTERNET SECURITY	975.00	2 PCS	928.57	PCS	1,857.14
7	NUMERIC 600VA UPS *SLNO:YI1220122541*	2,200.00	2 PCS	2,095.24	PCS	4,190.48
						1,05,238.09
	OUTPUT VAT@5%			5	%	5,261.90
	Rounded Off					0.01
	Total		11 PCS			₹ 1,10,500.00

E. & O.E

Amount Chargeable (in words)
Rupees One Lakh Ten Thousand Five Hundred Only

Company's VAT TIN : 0 6 6 1 5 0 3
Inter State Sales Tax No. : 7 8 8 6 5 5 / 17-4-2000
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for UNIACCESS COMPUTERS
Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION
This is a Computer Generated Invoice

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

XII Plan 2009-10

③ Note book

INVOICE

(Original)

New Version India Pvt. Ltd.
No:50,South West Boag Road,
T.Nagar,
Chennai-600 017.
E-mail : newversion @eth.net

Invoice No. 3201	Dated 31-Mar-2010
Delivery Note 3329	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) NVI
Buyer's Order No.	Dated
Despatch Document No.	Dated 31-Mar-2010
Despatched through	Destination
Terms of Delivery	

Buyer
The Principal
N.K.T. National College of Education for Women
Triplicane
Chennai - 600 005

XII Plan - Invoice bills of purchase of computers

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**ACER ASPIRE ONE NETBOOK** *S.NO: LUSAL0B106002333A71601*	**1 Nos**	18,365.38	Nos	**18,365.38**
	Output Vat @ 4%		4	%	734.62
	Total	**1 Nos**			**19,100.00**

E. & O.E

Amount Chargeable (in words)
Rs. Nineteen Thousand One Hundred Only

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

Company's VAT TIN : 33541582301
Company's CST No. : 867405 Dt:19.10.06
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

NEW VERSION INDIA PVT. LTD. Chennai 600 017

for New Version India Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

(Original)

...ndia Pvt. Ltd. ...n West Boag Road, ...nai-600 017. ...mail : newversion @eth.net	Invoice No. **3199**	Dated **31-Mar-2010**
	Delivery Note **3327**	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **NVI**
Buyer **The Principal** N.K.T. National College of Education for Women Triplicane Chennai - 600 005	Buyer's Order No.	Dated
	Despatch Document No.	Dated **31-Mar-2010**
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**ACER ASPIRE ONE NETBOOK** *S.NO: LUSAL0B1060023274A1601*	**1 Nos**	18,365.38	Nos	**18,365.38**
	Output Vat @ 4%		4	%	**734.62**
	Total	**1 Nos**			**19,100.00**

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

Rs. Nineteen Thousand One Hundred Only

Received
N. Kalai Arasu

2.11...

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

Company's VAT TIN : **33541582301**
Company's CST No. : **867405 Dt:19.10.06**

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

NEW VERSION INDIA PVT. LTD. Chennai 600 017

for New Version India Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

(Original)

New Version India Pvt. Ltd.
550 South West Boag Road,
T. Nagar,
Chennai-600 017.
E-mail : newversion @eth.net

Invoice No. 3200	Dated 31-Mar-2010
Delivery Note 3328	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) NVI
Buyer's Order No.	Dated
Despatch Document No.	Dated 31-Mar-2010
Despatched through	Destination
Terms of Delivery	

Buyer
The Principal
N.K.T. National College of Education for Women
Triplicane
Chennai - 600 005

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**ACER ASPIRE ONE NETBOOK** *S.NO: LUSAL0B1069502A8851001*	**1 Nos**	18,365.38	Nos	**18,365.38**
	Output Vat @ 4%		4	%	**734.62**
	Total	**1 Nos**			**19,100.00**

E. & O.E

Amount Chargeable (in words)
Rs. Nineteen Thousand One Hundred Only

Received one Note Book Computer
Nilalai Arasu

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

Company's VAT TIN : 33541582301
Company's CST No. : 867405 Dt:10.10.06

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

NEW VERSION INDIA PVT. LTD. Chennai-600 017

for New Version India Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice

(21) Addl Entry in Services 18

XII Plan 2010-11

TAX INVOICE

(Original)

MPUTERS URAM STREET ROUND FLOOR, A MOUNT ROAD, 600 002. 91/19 -42149666 9803421 1695/76/42027226, sales@uniaccessindia.com	Invoice No.: 11908/ 10 - 11 Dated: 1-Feb-2011 Delivery Note Mode/Terms of Payment Supplier's Ref.: 11908 Other Reference(s) Buyer's Order No. Dated
E PRINCIPAL N K T NATIONAL COLLEGE OF EDUCATION FOR WOMEN TRIPLICANE CHENNAI - 600 005.	Despatch Document No. Dated Despatched through Destination Terms of Delivery

Sl No.	Description of Goods	Net Amt	Quantity	Rate	per	Amount
1	**SONY NOTE BOOK** *S 137* *SL.NO.S01-7004557-H*	69,000.00	**1 PCS**	66,346.15	PCS	**66,346.15**
	OUTPUT VAT @4%			4	%	**2,653.85**
	Total		**1 PCS**			**69,000.00**

Entered

E. & O.E

Amount Chargeable (in words)

Rs. Sixty Nine Thousand Only

2.11

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

Company's VAT TIN : 33410661503
Company's CST No. : 7 8 8 6 5 5 / 17-4-2000

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

for UNIACCESS COMPUTERS

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(Original)

...MPUTERS
..., PURAM STREET
...GROUND FLOOR,
...-6, MOUNT ROAD,
... 600 002.
...3818/19 -42149666
...49663/42168576/42027220.
... sales@uniaccessindia.com

...E PRINCIPAL
..K T NATIONAL COLLEGE OF EDUCATION FOR WOMEN
TRIPLICANE
CHENNAI - 600 005.

Invoice No. 11902/ 10 - 11	Dated 1-Feb-2011
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 11902	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Net Amt	Quantity	Rate	per	Amount
1	ACER DESKTOP PC SL.NO. Awf44gf117ae523 4143e	32,500.00	1 PCS	31,250.00	PCS	31,250.00
2	NUMERIC 600VA UPS SL.NO.	2,250.00	1 PCS	2,163.46	PCS	2,163.46
						33,413.46
	OUTPUT VAT @4%			4	%	1,336.54
	Total		2 PCS			34,750.00

E. & O.E

Amount Chargeable (in words)
Rs. Thirty Four Thousand Seven Hundred Fifty Only

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

Company's VAT TIN : 33410661603
Company's CST No. : 7 8 8 6 5 5 / 17-4-2000
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for UNIACCESS COMPUTERS

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

(1) Phy
2010-11

(11) Desktop

TAX INVOICE

(Original)

UNIACCESS COMPUTERS
MAHASINGA PURAM STREET
...S PLAZA GROUND FLOOR,
SHOP NO:B-6, MOUNT ROAD,
CHENNAI - 600 002.
044-28418818/19 -42140600
044-42149663/42166076/42027228.
E-mail : sales@uniaccessindia.com

Buyer
THE PRINCIPAL
N K T NATIONAL COLLEGE OF EDUCATION FOR WOMEN
TRIPLICANE
CHENNAI - 600 005.

Invoice No. 11899/ 10 - 11	Dated 1-Feb-2011
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 11899	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Net Amt	Quantity	Rate	per	Amount
1	**ACER DESKTOP PC** *SL.NO.Awf44gt117a5234193a 3943a / 3913a / 4043a / 3863a / 4173a / 4013a / 3373a / 4033a 3963a / 4223a*	32,500.00	11 PCS	31,250.00	PCS	3,43,750.00
2	**NUMERIC 600VA UPS** *SL.NO.*	2,250.00	11 PCS	2,163.46	PCS	23,798.06
						3,67,548.06
	OUTPUT VAT @4%			4	%	14,701.92
	Rounded Off					0.02
	Total		22 PCS			3,82,250.00

Amount Chargeable (in words)
Rs. Three Lakh Eighty Two Thousand Two Hundred Fifty Only

E. & O.E

Sangeetha P
11/2/11

Jayanthi

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

Company's VAT TIN : 33410661603
Company's CST No. : 788655 / 17-4-2000
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for UNIACCESS COMPUTERS

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION
This is a Computer Generated Invoice

(XI) Plan 2010-11 82 Desktop

TAX INVOICE

(Original)

[illegible] COMPUTERS [illegible]NGA PURAM STREET [illegible]AZA GROUND FLOOR, [illegible]NO:B-6, MOUNT ROAD, [illegible]NAI - 600 002. [illegible]28418818/19 -42149000 [illegible]4-42149003/42166576/42027228, E-mail : sales@uniaccessindia.com	Invoice No. **11900/ 10 - 11**	Dated **1-Feb-2011**
	Delivery Note	Mode/Terms of Payment
Buyer **THE PRINCIPAL** N K T NATIONAL COLLEGE OF EDUCATION FOR WOMEN TRIPLICANE CHENNAI - 600 005.	Supplier's Ref. **11900**	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	[illegible]	Quantity	Rate	per	Amount
1	**ACER DESKTOP PC** *SL.NO. AWF44GT117A523 3823*	32,500.00	1 PCS	31,250.00	PCS	31,250.00
2	**NUMERIC 600VA UPS** SL.NO.	2,250.00	1 PCS	2,163.46	PCS	2,163.46
						33,413.46
	OUTPUT VAT @4%			4	%	1,336.54
	Total		2 PCS			**34,750.00**

E. & O.E

Amount Chargeable (in words)

Rs. Thirty Four Thousand Seven Hundred Fifty Only

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

Company's VAT TIN : 33410661503
Company's CST No. : 788655 / 17-4-2000

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

for UNIACCESS COMPUTERS

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(Original)

S COMPUTERS
NGA PURAM STREET
AZA GROUND FLOOR,
NO:B-6, MOUNT ROAD,
NAI - 600 002.
28418818/19 -42149666
-42149883/42168576/42027228.
E-mail : sales@uniaccessindia.com

Buyer
THE PRINCIPAL
N K T NATIONAL COLLEGE OF EDUCATION FOR WOMEN
TRIPLICANE
CHENNAI - 600 005.

Invoice No. 11901/ 10 - 11	Dated 1-Feb-2011
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 11901	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Net Amt	Quantity	Rate	per	Amount
1	ACER DESKTOP PC SL.NO.4wf44gt117a523 3933E	32,500.00	1 PCS	31,250.00	PCS	31,250.00
2	NUMERIC 600VA UPS SL.NO.	2,250.00	1 PCS	2,163.46	PCS	2,163.46
						33,413.46
	OUTPUT VAT @4%			4	%	1,336.54
	Total		2 PCS			34,750.00

Amount Chargeable (in words)
Rs. Thirty Four Thousand Seven Hundred Fifty Only

E. & O.E

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

Company's VAT TIN : 33410661503
Company's CST No. : 788655 / 17-4-2000

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

for UNIACCESS COMPUTERS

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

(1) Desktop

2(i) Plan
2012-13

INVOICE

Reliance digital Retail LTD Chennai **Head Office** I store Reliance digital Ground Floor ,Reliance Corporate park, TTC Ind Area Thane Belapur Road, Ghansoli , Navi Mumbai 400701	Invoice No. C001	24 Jan 2013
	Delivery Note	Mode/Terms of payment. Cheque
	Salesman No. 60108305	Other Reference(s)
	Despatched through	Destination Chennai
	Terms of delivery Direct	

Sl No.	Description of Goods	Quality	Rate	Per	Amount
1	Apple Desktop computer 4th Gen, 4 GB RAM , with wifi	1 No's	51900.00	No's	51900.00
	Sl.No: 990001323597153				
	Output VAT@5%&14.5%				3680.00
	Total	1 No's			55580.00

Amount Chargeable (in words)
Rs. Fifty Five Thousand Five Hundred and Eighty only

Company's VAT TIN : 337030702746
Company's CST No. : 877659
Declaration
We Declare that this invoice shows the actual price of
The goods described and that all particulars are true
And correct.

RELIANCE DIGITAL LTD. CHENNAI
DELIVERED

This is a Computer Generated Invoice

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

2) Plan 2012-13

2) Desktop

TAX INVOICE

[DEVR]AJ COMPUTERS (P) LIMITED [JE]E-GEE COMPLEX, GROUND FLOOR, [..] MOUNT ROAD, [C]HENNAI - 600 002. Telefax: 044-42156101/102, 28548627/28418778 E-Mail :info@devrajcomputers.com	Invoice No. DEV/14420/12-13	Dated 25-Jan-2013
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee DR. VASANTHI S NO:41, NKT NATIONAL COLLEGE OF EDUCATION FOR WOMEN DR. BESANT ROAD TRIPLICANE CHENNAI - 600 005. PH.:9841172972.	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Buyer (if other than consignee) DR. VASANTHI S NO:41, NKT NATIONAL COLLEGE OF EDUCATION FOR WOMEN DR. BESANT ROAD TRIPLICANE CHENNAI - 600 005. PH.:9841172972.	Terms of Delivery	

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	**DELL INSPIRON 15R I7-3632/4/1TB/1GB/W7B** *ORDER NO : 840747800* *TAG : 5R3ZLV1*	5	1 No	57,142.86	No		57,142.86
	SEAGATE EXTERNAL HDD 1TB 2.5" *NA45V62C*	5	1 No	2,380.95	No		2,380.95
		Nil					
							59,523.81
	Output VAT @5%			5	%		2,976.19
	Total		2 No				Rs. 62,500.00

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

Indian Rupees Sixty Two Thousand Five Hundred Only

VAT %	Assessable Value	VAT Amount
5 %	56,619.05	2,830.95

VAT Amount (in words)

Indian Rupees Two Thousand Eight Hundred Thirty and Ninety Five paise Only (Rs. 2,830.95)

DEVRAJ COMPUTERS (P) LIMITED CHENNAI-2

Company's VAT TIN : 33380560785
Company's CST No. : 649854/DT. 03.07.1995
Company's PAN : AABCD1593P

Declaration
Please Bring along copy of our invoice for warranty repairs if applicable, Warranty clause stands void for damage caused due to mishandling of equipments for any reasons causing damage of their products like lack of knowledge, inproper handling, electricity problem . Warranty on all equipment as per manufacturer policy and shall be directely provided by manufacturers. material sold as part & spares. Not in assembled condition .Replacements for rejected material 21 days

for DEVRAJ COMPUTERS (P) LIMITED

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

Received
N. Kalaiselvam 28/1/13

26.1.13

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

DEVRAJ COMPUTERS (P) LIMITED.

TAX INVOICE

...MPUTERS (P) LIMITED
... COMPLEX, GROUND FLOOR,
...SNT ROAD,
...NNAI - 600 002.
...efax: 044-42156101/102, 28548627/28418778
E-Mail :info@devrajcomputers.com

Invoice No. **DEV/14418/12-13**	Dated **25-Jan-2013**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Consignee
DR. VASANTHI S
NO:41, NKT NATIONAL COLLEGE OF EDUCATION FOR WOMEN
DR. BESANT ROAD
TRIPLICANE
CHENNAI - 600 005.
PH.:9841172972.

Buyer (if other than consignee)
DR. VASANTHI S
NO:41, NKT NATIONAL COLLEGE OF EDUCATION FOR WOMEN
DR. BESANT ROAD
TRIPLICANE
CHENNAI - 600 005.
PH.:9841172972.

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	**DELL INSPIRON 14RS.E. I7-3612/6/1TB/2GB/W7P** *7420* *ORDER NO : 850267294* *798502672940007=B4VBDTI* *CC=BLACK=BP*	5	1 No	55,714.29	No		55,714.29
2	**SEAGATE EXTERNAL HDD 1TB 2.5"** *NA45RW70*	5	1 No	2,380.95	No		2,380.95
3	**COMPUTER PERIPHERLS** *Logitech Game Pad*	5	1 No	714.29	No		714.29
4	**HEAD PHONE WITH MIC** *Creative*	5	1 No	333.33	No		333.33
5	**ANTEC NOTE BOOK COOLER DESIGNER AP**	5	1 No	380.95	No		380.95
							59,523.81
	Output VAT @5%			5	%		2,976.19
	Total		5 No				Rs.62,500.00

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Sixty Two Thousand Five Hundred Only

VAT %	Assessable Value	VAT Amount
5 %	59,523.81	2,976.19

VAT Amount (in words)
Indian Rupees Two Thousand Nine Hundred Seventy Six and Nineteen paise Only (Rs. 2,976.19)

Company's VAT TIN : 33380560785
Company's CST No. : 649854/DT. 03.07.1995
Company's PAN : AABCD1593P

Declaration
Please Bring along copy of our invoice for warranty repairs if applicable, Warranty clause stands void for damage caused due to mishandling of equipments for any reasons causing damage of their products like lack of knowledge, inproper handling, electricity problem . Warranty on all equipment as per manufacturer policy and shall be directely provided by manufacturers. material sold as part & spares. Not in assembled condition .Replacements for rejected material 21 days

DEVRAJ COMPUTERS (P) LIMITED CHENNAI

for DEVRAJ COMPUTERS (P) LIMITED

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

26.1.13

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

DEVRAJ COMPUTERS (P) LIMITED.

Invoice No. 12/13-816

Original – Buyer's Copy

Dated 31-Jan-2013

① Desktop

20 20 Mobiles – (From 1-Apr-2011)
G-133 Phase II, Ground Floor,
Spencer Plaza, Annasalai,
Chennai – 600 002

INVOICE

Party: THE PRINCIPAL
NKT College for women,
Triplicane, Chennai – 600 005

Sl No.	Description of Goods	Quantity	Rate	Per	Disc. %	Amount
1	Samsung Desktop Computer Including Accessory	1 Nos	38,085.71	Nos		38,085.71
	Output VAT @ 5%		5	%		
	Total	1 Nos				39,990.00

Amount Chargeable (in words)

E. & O.E

India Rupees Thirty Nine Thousand Nine Hundred Ninety Only

Company's VAT TIN : 33810641398

DECLARTION
1.Goods Once Purchase Cannot Be Exchanged or Returned

for 20 20 Mobiles – (From 1-Apr-2011)

20 20 MOBILES
G-109, 2nd Phase, Ground Floor,
Spencer Plaza, Anna Salai,
Chennai - 600 002.

Authorised signatory

This is a Computer Generated Invoice

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

(2) Desktop

Original – Buyer's Copy

Invoice No. 12/13-815

Dated 31-Jan-2013

Til Plan 2012-13

20 20 Mobiles – (From 1-Apr-2011)
G-133 Phase II, Ground Floor,
Spencer Plaza, Annasalai,
Chennai – 600 002

INVOICE

Party: **THE PRINCIPAL**
NKT College for women,
Triplicane, Chennai – 600 005

Sl No.	Description of Goods	Quantity	Rate	Per	Disc. %	Amount
1	**Samsung Desktop Computer** Including Accessory	**1 Nos**	38,085.71	Nos		**38,085.71**
	Output VAT @ 5%		5	%		
	Total	**1 Nos**				39,990.00

Amount Chargeable (in words)

E. & O.E

India Rupees Thirty Nine Thousand Nine Hundred Ninety Only

Company's VAT TIN : **33810641398**

DECLARTION

1.Goods Once Purchase Cannot Be Exchanged or Returned

for 20 20 Mobiles – (From 1-Apr-2011)

20 20 MOBILES
G-109, 2nd Phase, Ground Floor,
Spencer Plaza, Anna Salai,
Chennai - 600 002.

Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

Invoice No. 12/13-818

Original – Buyer's Copy

Dated 31-Jan-2013

20 20 Mobiles – (From 1-Apr-2011)
G-133 Phase II, Ground Floor,
Spencer Plaza, Annasalai,
Chennai – 600 002

INVOICE

Party: **THE PRINCIPAL**
NKT College for women,
Triplicane, Chennai – 600 005

Sl No.	Description of Goods	Quantity	Rate	Per	Disc. %	Amount
1	**Samsung Desktop Computer** Including Accessory	**1 Nos**	38,085.71	Nos		**38,085.71**
	Output VAT @ 5%		5	%		
	Total	**1 Nos**				**39,990.00**

Amount Chargeable (in words) E. & O.E
India Rupees Thirty Nine Thousand Nine Hundred Ninety Only

Company's VAT TIN : **33810641398**

DECLARTION
1.Goods Once Purchase Cannot Be Exchanged or Returned

for 20 20 Mobiles – (From 1-Apr-2011)

20 20 MOBILES
G-109, 2nd Phase, Ground Floor,
Spencer Plaza, Anna Salai,
Chennai - 600 002.

Authorised signatory

This is a Computer Generated Invoice

2/11

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

① Desktop

Original – Buyer's Copy

Invoice No. 12/13-817 Dated 31-Jan-2013

XII Plan 2012-13

20 20 Mobiles – (From 1-Apr-2011)
G-133 Phase II, Ground Floor,
Spencer Plaza, Annasalai,
Chennai – 600 002

INVOICE

Party: **THE PRINCIPAL**
NKT College for women,
Triplicane, Chennai – 600 005

Sl No.	Description of Goods	Quantity	Rate	Per	Disc. %	Amount
1	**Samsung Desktop Computer** Including Accessory	**1 Nos**	38,085.71	Nos		**38,085.71**
	Output VAT @ 5%		5	%		
	Total	**1 Nos**				**39,990.00**

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

India Rupees Thirty Nine Thousand Nine Hundred Ninety Only

Company's VAT TIN : **33810641398**

DECLARTION
1.Goods Once Purchase Cannot Be Exchanged or Returned

for 20 20 Mobiles – (From 1-Apr-2011)

Authorised Signatory

20 20 MOBILES
G-109, 2nd Phase, Ground Floor,
Spencer Plaza, Anna Salai,
Chennai - 600 002.

This is a Computer Generated Invoice

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

Xii Plan

(1) Desktop

2013-14

UNIACCESS COMPUTERS

(Dealers: Computers, Laptops & Accessories)
Shop No. B-6, Ground Floor, K.A.J. Plaza,
No.7, Narasingapuram Street,
Mount Road, Chennai.600002.

Phone: 044-28418818/28418819/42149666.
Intercom: 42027228/42149863/42168576.
Email: sales@uniaccessindia.com
Email: ramesh@uniaccessindia.com
Web: uniaccess.in
For online:info@uniaccess.in

TAX INVOICE

(Original)

In Customer Service Since 1996

Buyer
THE PRINCIPAL
N K T NATIONAL COLLEGE OF EDUCATION FOR WOMEN
TRIPLICANE
CHENNAI - 600 005.

Invoice No. 11524/13-14	Dated 27-Mar-2014
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 11524	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Net Amt	Quantity	Rate	per	Amount
1	**HP DESKTOP PC** *HP PAVILION 500--201* *S.NO INA406SK6R*	71,000.00	1 PCS	67,619.05	PCS	67,619.05
2	**HP 18.5" LED MONITOR** *S.NO 6CM406189*		1 PCS			
						67,619.05
	OUTPUT VAT@5%			5	%	3,380.95
	Total		2 PCS			₹ 71,000.00

Passed for Payment of Rs. 71,000/- on 27.03.14

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

Rupees Seventy One Thousand Only

N. Kalai Arasi 27.3.14

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

Company's VAT TIN : 33410661503
Company's CST No. : 788556 / 17-4-2000
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Date & Time : 27-Mar-2014 at 15:35

for UNIACCESS COMPUTERS
Authorised Signatory

UNIACCESS COMPUTERS CHENNAI-600 002

SUBJECT TO CHENNAI JURISDICTION
This is a Computer Generated Invoice

Lib Plan
2014-15

(2) Desktop

UNIACCESS COMPUTERS

(Dealers: Computers, Laptops & Accessories)
Shop No. B-6, Ground Floor, K.A.J.Plaza,
No.7, Narasingapuram Street,
Mount Road, Chennai.600002.

Phone: 044-28418818/28418819/42149666.
Intercom: 42027228/42149863/42168576.
Email: sales@uniaccessindia.com
Email: ramesh@uniaccessindia.com
Web: uniaccess.in
For online:info@uniaccess.in

TAX INVOICE

(Original)

In Customer Service Since 1996

Invoice No. UC/9166/14-15	Dated 31-Mar-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 9166	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
THE PRINCIPAL
N K T NATIONAL COLLEGE OF EDUCATION FOR WOMEN
TRIPLICANE
CHENNAI - 600 005.

Sl No.	Description of Goods	Net Amt	Quantity	Rate	per	Amount
1	DELL DESKTOP PC *I3 DESKTOP MODEL : 3647* *SLNO: FV2RH32*	41,750.00	1 PCS	39,761.90	PCS	39,761.90
2	DELL DESKTOP PC *I5 DESKTOP MODEL: 3647* *6VFX022*	55,000.00	1 PCS	52,380.95	PCS	52,380.95
3	NUMERIC 600VA UPS *SLNO:Ytk1502299355* *Ytv1506320377*		2 PCS			
4	KASPERSKY INTERNET SECURITY 1 USER		2 PCS			
5	DELL 18.5" LED MONITOR *SLNO:Cn0r0f4k7287248na49m* *Cn0x0f4k7287248tcmm*		2 PCS			
6	SAMSUNG LASER PRINTER 1676	6,000.00	1 PCS	5,714.29	PCS	5,714.29
						97,857.14
	OUTPUT VAT@5%			5	%	4,892.86
	Total		9 PCS			₹ 1,02,750.00

E & O.E

Amount Chargeable (in words)
INR One Lakh Two Thousand Seven Hundred Fifty Only

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

Company's VAT TIN : 33410661603
Company's CST No. : 788656 / 17-4-2000

Date & Time : 31-Mar-2015 at 16:06

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

for UNIACCESS COMPUTERS
Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION
This is a Computer Generated Invoice

(9) Desk pop

UNIACCESS COMPUTERS

(Dealers: Computers, Laptops & Accessories)

Shop No. B-6,Ground Floor,K.A.J.Plaza,
No.7, Narasingapuram Street,
Mount Road,Chennai.600002.

Phone: 044-28418818/28418819/42149666.
Intercom: 42027228/42149863/42168576.
Email: sales@uniaccessindia.com
Email: ramesh@uniaccessindia.com
Web: uniaccess.in
For online:info@uniaccess.in

XII Plan
2014-15

TAX INVOICE

(Original)

In Customer Service Since 1996

Invoice No. UC/3363/14-15	Dated 15-5-2014
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 3363	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
THE PRINCIPAL
N K T NATIONAL COLLEGE OF EDUCATION FOR WOMEN
TRIPLICANE
CHENNAI - 600 005.

Sl No.	Description of Goods	Net Amt	Quantity	Rate	per	Amount
1	**ACER DESKTOP PC** Sl.No.Uxvjssi035o3273424 Uxvjssi035o3273397 Uxvjssi035o3273348 Uxvjssi035o3273385 Uxvjssi035o3273431 Uxvjssi035o3273425 Uxvjssi035o3273432 Uxvjssi035o3273334	46,650.00	9 PCS	44,428.57	PCS	3,99,857.13
2	**ACER 18.5" LED MONITOR** Sl.No.Aocwi66o0751599 Aocwi66o0751052 [illegible] Aocwi66o0752023 Aocwi66o0751551 Aocwi66o0751148 Aocwi66o0751035 Aocwi66o0751302		9 PCS			
3	**NUMERIC 600VA UPS** Sl.No.Yi1435168814 /yi1435168778 /yi1435168745 Yi1435168815 /yi1435168777 /yi1435168743 Yi1435168818 /yi1435168776 /yi1435168744 Yi1435168316 / Yi1435168721 /yi1433156030 Yi1435168315 /yi1435168720 /yi1433156028 Yi1435168314 /yi1435168719 / Yi1433156029 YI1435168863 YI1435168864	2,000.00	20 PCS	1,904.76	PCS	38,095.20

continued ...

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

This is a Computer Generated Invoice

UNIACCESS COMPUTERS

(Dealers: Computers, Laptops & Accessories)
Shop No. B-6, Ground Floor, K.A.J.Plaza,
No.7, Narasingapuram Street,
Mount Road, Chennai.600002.

Phone: 044-28418818/28418819/42149666.
Intercom: 42027228/42149863/42168576.
Email: sales@uniaccessindia.com
Email: ramesh@uniaccessindia.com
Web: uniaccess.in
For online: info@uniaccess.in

TAX INVOICE(Page 2)

(Original)

In Customer Service Since 1996

Invoice No. UC/3363/14-15	Dated 16-07-2014
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 3363	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
THE PRINCIPAL
N K T NATIONAL COLLEGE OF EDUCATION FOR WOMEN
TRIPLICANE
CHENNAI - 600 005.

Sl No.	Description of Goods	Net Amt	Quantity	Rate	per	Amount
4	LITE ON DVD WRITER *SI.No. 3743524695 288413503612* *3743524696 258413501577* *3743524696 258413501579* *3743524696 288413503605* *3743524696 2m8413502675* *3743524606 258413501578* *3743524696 258413501580* *3743524696 288413503607* *3743524696 288413503604*		9 PCS			
5	MS WIN HOME BASIC 7 *00178346095257 /00178346095255* *00178346095332 /00178346095254* *00178346095326 /00178346095278* *00178346095275 /00178346095331* *00178346095280*		9 PCS			
6	2GB DDR3 RAM - TRANSCEND *BATCH NO:740617225839.*		9 PCS			
7	KASPERSKY INTERNET SECURITY - 3 USERS		3 PCS			
						4,37,952.33
	OUTPUT VAT@5%			5	%	21,897.62
	Rounded Off					0.05
	FREIGHT CHARGES					150.00
	Total		68 PCS			₹ 4,60,000.00

E. & O.E

Amount Chargeable (in words)
Rupees Four Lakh Sixty Thousand Only

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

Company's VAT TIN : 33410661503
Company's CST No. : 7 8 8 6 5 5 / 17-4-2000

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

for UNIACCESS COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice

201 Plans 2014-15

(121) Desktop

UNIACCESS COMPUTERS

(Dealers: Computers, Laptops & Accessories)
Shop No. B-6,Ground Floor,K.A.J.Plaza,
No.7, Narasingapuram Street,
Mount Road,Chennai.600002.

Phone: 044-28418818/28418819/42149666.
Intercom: 42027228/42149863/42108576.
Email: sales@uniaccessindia.com
Email: ramesh@uniaccessindia.com
Web: uniaccess.in
For online:info@uniaccess.in

TAX INVOICE

(Original)

In Customer Service Since 1996

Invoice No. UC/2657/14-15	Dated 9-Jul-2014
Delivery Note	Mode/Terms of Payment Immediate
Supplier's Ref. 2657	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
THE PRINCIPAL
N.K.T. NATIONAL COLLEGE FOR WOMEN
CHENNAI

Sl No.	Description of Goods	Net Amt	Quantity	Rate	per	Amount
1	ACER DESKTOP PC UXVJSS003SE19078[illegible], UXVJSS003SE1907829 UXVJSS003SE1907777, UXVJSS003SE1907793 UXVJSS003SE1907808, UXVJSS003SE1907775 UXVJSS003SE1907797, UXVJSS003SE1907762 UXVJSS003SE1907817, UXVJSS003SE1781501 UXVJSS003SE1781103, UXVJSS003SE1781097	46,650.00	12 PCS	44,428.57	PCS	5,33,142.84
2	ACER 18.5" LED MONITOR [illegible]		12 PCS			
3	2 GB DDR 3 - TEAM HYNIX RAM IS002898, IS002900, IS002997 IS003066, IS002913, IS003011 IS002895, IS002274, IS003058 IS002145, IS002280, Is002642		12 PCS			
4	LITE ON DVD WRITER 3743524696 2m8413502674 3743524696 2b8413507687 3743524696 2b8413507698 3743524696 2b8413507695 3743524696 2m8413502673 3743524696 2b8413507692 3743524696 2b8413507693 3743524696 2b8413507697 3743524696 2b8413507700 3743524696 2b8413507694 3743524696 2b8413507688 3743524696 2b8413507689		12 PCS			
5	MS WINDOWS 8 BASIC		12 PCS			
						5,33,142.84
	OUTPUT VAT@5%			5	%	26,657.14
	Rounded Off					0.02
	FREIGHT CHARGES					200.00
	Total		60 PCS			₹ 5,60,000.00

6

6

Amount Chargeable (in words)
Rupees Five Lakh Sixty Thousand Only

E. & O.E

N. Jadav

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

Company's VAT TIN : 33410661503
Company's CST No. : 788655 / 17-4-2000

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

for UNIACCESS COMPUTERS
Authorised Signatory

This is a Computer Generated Invoice

Society
2007-08

Society Account - Invoice Bill of Purchase of Computers

(Original)

VAT / TAX INVOICE

FOCUS COMPUTERS PRIVATE LIMITED #79, Thiruvallurpuram 2nd Street, Choolaimedu, Chennai -600 094 Ph 23744 639, 23744 766 Fax 23744 256	Invoice No **vat/1666** Delivery Note Supplier's Ref **ravi**	Dated **10-Aug-2007** Mode/Terms of Payment **Immediate** Other Reference(s)
Buyer **N.K.T.NATIONAL COLLEGE OF EDUCATION FOR WOMEN** 21, Dr Besant Road, Triplicane, Chennai - 5 2844 5924	Buyer's Order No **NKT/focus/PO/018/073** Despatch Document No Despatched through **Anles** Terms of Delivery **door delivery**	Dated **10-Aug-2007** Dated Destination **Chennai**

Description of Goods	VAT %	Quantity	Rate	per	Amount
LENOVO DESKTOP 9367 C81 *Intel 3.2ghz Duo , 512, 80* *Kdb, Mouse, XPP* *3 Yrs* *S.No.L9BF151, BF067, BF095, BF079, BF055, BF084, BF107, BF058, BF150, BF140*	4	**10 No**	30,942.31	No	**3,09,423.10**
Monitor 15" Lenovo Tft *S.No.V6-CVM95, CVM87, BZT34, BZT59, BZT84, BZT60, BZL81,* [illegible]	4	**10 No**	8,000.00	No	**80,000.00**
Dvd Writer *Samsung 18x Black Dvd Writer*	4	**10 No**			
UPS 500VA *APC 500va Ups* *S.No.Bb0723001414, 2858, 2900, 1460, 1463, 116229, 16556, 14316, 16189, 16599*	4	**10 No**	2,836.54	No	**28,365.40**
					4,17,788.50

continued ...

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

CHENNAI

This is a Computer Generated Invoice

(Page 2) (Original)

FOCUS COMPUTERS PRIVATE LIMITED #79, Thiruvallurpuram 2nd Street, Choolaimedu, Chennai -600 094 Ph:23744 639, 23744 766 Fax: 23744 256	Invoice No. **vat/1565** Delivery Note Supplier's Ref. **ravi**	Dated **16-Aug-2007** Mode/Terms of Payment **Immediate** Other Reference(s)
Buyer **N.K.T.NATIONAL COLLEGE OF EDUCATION FOR WOMEN** 21, Dr.Besant Road, Triplicane, Chennai - 5 2844 5924	Buyer's Order No. **NKT/focus/PO/018/073** Despatch Document No. Despatched through **Anies** Terms of Delivery **door delivery**	Dated **10-Aug-2007** Dated Destination **Chennai**

Description of Goods	VAT %	Quantity	Rate	per	Amount
Less: ***Output Vat @ 4%***			4	%	**16,711.54**
Rounded Off					**(-)0.04**
Total		**40 No**			**4,34,500.00**

E. & O. E.

Amount Chargeable (in words)

Rs. Four Lakh Thirty Four Thousand Five Hundred Only

VAT %	Net Value	VAT Amount
4 %	4,17,788.50	16,711.54

VAT Amount (in words)

Rs. Sixteen Thousand Seven Hundred Eleven and Fifty Four paise Only (Rs. 16,711.54)

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

Company's VAT TIN : **33291481413**
Company's CST No. : **701362 Dt.7.8.98**

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

for FOCUS COMPUTERS PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice

Saidy 2007-08

WIPRO
EPSON
SONY
Canon
SAMSUNG

Rad

RAD COMPUNEEDS

House of Computer

Dealers in Computer Media, Peripherals Stationery, Consumable, Accessories
(21,Old 9) Dr.Thirumurthy Nagar (Behind Ranjith Hotel) NBK, Ch-34
Cell : 94440-88677 E.Mail : radcompu@vsnl.net
Ph: 2820 3082,2823 4286 T/fax:2826 1481

hp invent
XEROX
TVSE
moserbaer
LEXMARK
imation

CASH / CREDIT

Original - Buyer's Copy

Invoice No. **A9020**
Ref. No. :

Dated 20-Feb-2008

Vat Invoice

Party : **The Secretary**
NKT National Educational Society
21 Besent Ngr
Triplicane
Chennai

Description of Goods	Quantity	Rate	per	Amount
Intel Cpu *Core 2 Duo 2.20ghz,M/B,1 Gb Ram,Seagate 80gbhdd LG Dvd RW/Atx Cabinet,1.44 FDD,MS K/b & Mouse Creative Speakers, 15" Samsung LCD Monitor, HP LJ 1018 Printer,Ups 600va Numeric,4GB Pen Drive Kingston*	1 nos	31,697.12	nos	**31,697.12**
				31,697.12
Output VAT @ 4%		4 %		**1,267.88**
Total	1 nos			**32,965.00**

E. & O. E.

Amount Chargeable (in words)
Rs. Thirty Two Thousand Nine Hundred Sixty Five Only

Company's VAT TIN : **33551501155**
Company's CST No. : **637732**

Declaration
We declare that this invoice shows the actual price of the goods described Repairs /Replacements will take couple of weeks time subject to manufacturer policy. physical damage/mishandling of products does not cover warranty.

for Rad Compuneeds

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

Authorised Signatory

Received the above goods in good order & Condition *We believe in Good Relation*

Customers Signature with Seal

Payment Status.........

Terms & Conditions
1. Goods once sold will not be taken back or Exchanged
2. Interest will be charged 24% if bill is not paid on Due Date
3. If Cheque is dishonoured Rs 250/- will be charged

WARRANTY MUST BE CLAIMED FROM MANUFACTURERONLY

COMPAQ Kores APC Microsoft LG Redington iomega

Saidy 20.07.10

INVOICE

(Original)

New Version India Pvt. Ltd.
No:50,South West Boag Road,
T.Nagar,
Chennai-600 017
E-mail : newversion @eth.net

Invoice No. 2884	Dated 2-Mar-2010
Delivery Note 3003, 02.03.10	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) NVI
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
The Secretary
N.K.T National Educational Society
Triplicane
Chennai 600005

Description of Goods	VAT %	Quantity	Rate	per	Amount
Acer Laptop Aspire 4730G *WITH CARRY CASE* *S.NO: LXTSR0Z0439435229O1601* *S.NO: LXTSR0Z0439534230F1601.*	4	**2 Nos**	37,500.00	Nos	**75,000.00**
Acer Laptop Aspire One - XP Home *S.NO: LUSAL0B1060023258 71601* *S.NO: LUSAL0B1060023242F1601*	4	**2 Nos**	16,346.00	Nos	**32,692.00**
					1,07,692.00
Output Vat @ 4%			4	%	**4,307.68**
Round Off					**0.32**
Total		**4 Nos**			**1,12,000.00**

E. & O. E.

Amount Chargeable (in words)
R One Lakh Twelve Thousand Only

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

Company's VAT TIN : 33541582301
Company's CST No. : 867405 Dt:19.10.06
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for New Version India Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)

NAVKAR COMPUTERS
Shop No.S11, K A J. Plaza, 1st Floor
No. 838 Anna Salai
Chennai-600 002
PH : 28555931 / 42137809 / 42149991
GSTIN/UIN: 33FVHPS9903M1ZU
State Name : Tamil Nadu, Code : 33
E-Mail : marketing@navcom.in

Invoice No. NC19IN24781B	Dated 16-Dec-2019
	Mode/Terms of Payment
Supplier's Ref. 24781	Other Reference(s)
Buyer's Order No.	Dated
Terms of Delivery	

Buyer
NKT National College of Education For Women
Triplicane
Chennai - 600 005.
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Hp Desktop** *290-P0034IN* *6DV59AA#ACJ* *8CG9314FWD* *6CM928101L*	8471	18 %	1 Nos.	30,500.00	Nos.		30,500.00
2	**Apc 600 Va Ups** *SB21936003650*	8504	18 %	1 Nos.	2,450.00	Nos.		2,450.00
3	KASPERSKY ANTIVIRUS - 1PC/1YEAR (1CD/1KEY)	8523	18 %	1 Nos.	650.00	Nos.		650.00
								33,600.00
	CGST OUTPUT @ 9 %				9	%		3,024.00
	SGST OUTPUT @ 9 %				9	%		3,024.00
	Total			3 Nos.				₹ 39,648.00

Amount Chargeable (in words) E. & O.E
Rupees Thirty Nine Thousand Six Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	30,500.00	9%	2,745.00	9%	2,745.00	5,490.00
8504	2,450.00	9%	220.50	9%	220.50	441.00
8523	650.00	9%	58.50	9%	58.50	117.00
Total	33,600.00		3,024.00		3,024.00	6,048.00

Tax Amount (in words) : **Rupees Six Thousand Forty Eight Only**

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

Company's PAN FVHPS9903M

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	for NAVKAR COMPUTERS Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice