Bílls for the Purchase of Computers Total Number of Computers: 939

	Tax Ir	ivoice	(ORIGINAL FOR RECIPIENT)
VISVABARATH AGENCY E Ind Floor Mohan Com 235 Mettur Raod Erode 638011 GS1 AACCV7060L121 GS1IN/UIN 33AACCV State Name Tamil Na L-Mail visvabarath@g	5 7060L1Z5	Invoice No. 495 Delivery Note Supplier's Ref.	Dated 12-Mar-2020 Mode/Terms of Payment Other Reference(s)
VCW - Lib		Buyer's Order No.	Dated
Vellalar College for Wo Thindal State Name Tan		Despatch Document No.	Delivery Note Date
Tan Tan	nil Nadu, Code : 33	Despatched through	Destination
		Terms of Delivery	

Description of Goods HSN/SAC Quantity Rate Amount per 1 Hp Desktop 847130 2 No 30,250.00 No 7th Gen Core 13 60,500.00 4GB DDR3 RAM 500GB HDD 2 Hp Monitor 852852 2 No Received the goods in good Condition 60,500.00 CGST 9 9 % 5,445.00 SGST 9 9 % 5,445.00 1613/2020

LIBRARIAN

STOCK REGISTER P.ND. 22.

Amount Chargeable (in words)	Total		4 No		₹	71,390.00
an Rupees Seventy One Thousand Thre	e Hundred Ni	inety Or	nlv			E. & O.E
HSN/SAC 847130	Taxable Value		ntral Tax Amount	Sta	ate Tax	Total
852852	60,500.00	9% 9%	5,445.00	9% 9%	Amount 5,445.00	Tax Amount 10,890.00
Tota	al 60,500.00		5,445.00	570	5,445.00	10,890.00

Tax Amount (in words) Indian Rupees Ten Thousand Eight Hundred Ninety Only

Company's VAT TIN 33343043910 Agen Company's Service Tax No : AACCV7060LSD001 for VISVABARATH AGENCY ERODE PVT. Declaration . from 1 We declare that this invoice shows the actual price of the 00 goods described and that all particulars are true and correct. This is a Computer Generated Invoice

VELLALAR COLLEGE FOR WUMLN (AUTONOMOUS) ERODE - 12.

Tax In	voice	(ORI
DE PVT. LTD - (From 1-Apr-2016)	Invoice No.	Da
ix i i i i i i i i i i i i i i i i i i	405	19
	Delivery Note	Mo

235 Mettur Raod Erode 638011 GST: AACCV7060L1Z5 GSTIN/UIN: 33AACCV7060L1Z5 State Name : Tamil Nadu, Code : 33 E-Mail : visvabarath@gmail.com Buyer

VISVABARATH AGENCY ERO

lind Floor Mohan Comple

VCW - Lib Vellalar College for Women Thindal State Name : Tamil Nadu, Code : 33 IGINAL FOR RECIPIENT)

Other Reference(s)

Buyer's Order No.

Despatch Document No.

Despatched through

Supplier's Ref.

h Des

Terms of Delivery

Dated

Delivery Note Date

Destination

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Core 4 Gb	VO SYSTEM 13 Processor Ram Gb Hdd	8471	1 No	30,250.00	No	30,250.00
STOC	Gb Hdd CK Rog P.NO. 22 ocalved the goods in good Condition	SGST 9 CGST 9			%	2,722.50 2,722.50
	110					

F21/1/19 LISRARIAN

	Total		1 No		₹:	35,695.00 E.& O.E
Amount Chargeable (in words) Indian Rupees Thirty Five Thousand Six Hund HSN/SAC	dred Ninety I Taxable Value	Five On Cen Rate	Amount	Rate	ite Tax Amount	Total Tax Amount
	30,250.00	9%	2,722.50	9%	2,722.50	the second s
8471 Tota			2,722.50		2,722.50	5,445.00

Tax Amount (in words) : Indian Rupees Five Thousand Four Hundred Forty Five Only

Company's VAT TIN : 33343043910 Company's Service Tax No. : AACCV7060LSD001 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TOT VISVABARATH AGENCY ERODE PVT



VISVABARATH AGENCY ERODE PVT. LTD - (From 1-Apr-2016) IInd Floor Mohan Complex 235 Mettur Raod Erode 638011 GST AACCV7060L1Z5 GSTIN/UIN: 33AACCV7060L1Z5 State Name : Tamil Nadu, Code : 33 E-Mail : visvabarath@gmail.com Buyer VCW - Lib

Vellalar College for Women Thindal : Tamil Nadu, Code : 33 State Name

Invoice No. 379 **Delivery Note**

Supplier's Ref.

LIBRARY Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Destination

Dated

Dated

26-Nov-2018

SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No. 1 LENOVO SYSTEM	8471	1 No	30,250.00	No	30,250.00
STOCK Rg P.NO.22	SGST 9 CGST 9			%	2,722.50 2,722.50

Received the goods is good Condition

21/11/15

	Total		1 No	*	रः	E. & O.E
Amount Chargeable (in words) Indian Rupees Thirty Five Thousand Six Hund HSN/SAC	Value	Rate	ly tral Tax Amount 2,722.50	Sta Rate 9%	Amount 2,722.50	Total Tax Amount 5,445.00
	30,250.00	9%			2,722.50	5,445.00
8471 Total	30 250.00		2,722.50			Construction of the

Tax Amount (in words) : Indian Rupees Five Thousand Four Hundred Forty Five Only

: 33343043910 Company's VAT TIN Company's Service Tax No. : AACCV7060LSD001 for VISVABARATH AGENCY ERODE PVT, LTD TFrom PAPT-20161 0T. NEW POR Sold Signatory

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

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Mode/Terms of Payment

Other Reference(s)

Delivery Note Date

STOCK Ng

(ORIGINAL FOR RECIPIENT)

Ind Floor Mohan Complex	Invoice No. e-Way Bill N	Dated
235 Mettur Raod	35	30-Apr-2018
Erode 638011 GST AACCV7060L1Z5	Delivery Note	Mode/Terms of Payment
GSTIN/UIN: 33AACCV7060L1Z5 State Name : Tamil Nadu, Code : 33 E-Mail : visvabarath@gmail.com	Supplier's Ref.	Other Reference(s)
Buyer VCW - Lib	Buyer's Order No.	Dated
Vellalar College for Women Thindal	Despatch Document No.	Delivery Note Date
State Name : Tamil Nadu, Code : 33	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 1	LENOVO SYSTEM Core I5/ 4gb Ram/1tb Hdd 21.5 Monitor	8471	1 No	37,076.00	No	37,076.00
3 1	4 Gb DDR4 RAM Hp Pendrive 32gb Epson Scanner V39	8473 85235100 8471	1 No 1 No 1 No	3,590.00 805.00 3,625.00	No No No	3,590.00 805.00 3,625.00
						45,096.00
		SGST 9 CGST 9 Off A/c			%	4,058.64 4,058.64 (-)0.28
	SIUCK NEW F. NO. J					
	ount Chargeable (in words)	Total	4 No			₹ 53,213.00 E.&O.E

Indian Rupees Fifty Three Thousand Two Hundred Thirteen Only

HSN/SAC				Central Tax		te Tax	Total	
the second s		Value	Rate	Amount	Rate	Amount	Tax Amount	
8471		40,701.00	9%	3,663.09	9%	3,663.09	7.326.18	
8473		3,590.00	9%	323.10	9%	323.10	646.20	
85235100		805.00	9%	72.45	9%	72.45	144.90	
	Total	45,096.00		4,058.64	010	4.058.64	8 117 28	

Tax Amount (in words) : Indian Rupees Eight Thousand One Hundred Seventeen and Twenty Eight paise Only

Company's VAT TIN : 33343043910 Company's Service Tax No. : AACCV7060LSD001 Declaration

ITCHA

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

This is a Computer Generated Invoice

1115118

LIBRARIAN VELLALAR COLLEGE FOR WOMEN (AUTONOMOUS) ERODE - 638 012

for VISVABARATH AGENCY ERODE PVT. LTD - (From 1-App. 2016) PVT LTD VISVA BARATH AGENCY ERODE PVT. LTD - (From 1-App. 2016) PVT LTD VISVA BARATH AGENCY ERODE PVT. LTD - (From 1-App. 2016) PVT LTD Floor, ESB 011 235, Month Authorite Comparison atomy Bastaut

5-14

(ORIGINAL FOR RECIPIENT)

VISVABARATH AGENCY ERODE PVT. LTD - (From 1-Apr-2016)	Invoice No.	Dated
IInd Floor Mohan Complex	341	23-Mar-2018
235 Mettur Raod Erode 638011	Delivery Note	Mode/Terms of Payment
GST: AACCV7060L1Z5 GSTIN/UIN: 33AACCV7060L1Z5 State Name: Tamil Nadu, Code: 33	Supplier's Ref.	Other Reference(s)
E-Mail visvabarath@gmail.com Buyer	Buyer's Order No.	Dated
VCW - Lib Vellalar College for Women	Despatch Document No.	Delivery Note Date
Thindal		
State Name : Tamil Nadu, Code : 33	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO SYSTEM Core 13 Processor 500 Gb Hdd 4 Gb Ram, 18.5" Monitor		8471	1 No	31,000.00	No	31,000.00
		SGST 9 CGST 9				%	2,790.00 2,790.00
	STOCK Reg. P NO. 7						
		Total		1 No		3	36,580.00
Am	ount Chargeable (in words)						E. & O.E
Ind	lian Rupees Thirty Six Thousand Five Hundr	ed Eighty	/ Only				LI G ULL
	HSN/SAC	Taxable Value	Cent	Amount	State Rate A		Total
847	1	31,000.00		2,790.00	and the second se	2,790.00	Tax Amount
	Trial	24 000 0			V/0	2,100.00	5,580.00

Total 31,000.00

2,790.00 Tax Amount (in words) : Indian Rupees Five Thousand Five Hundred Eighty Only

3/2/08

Company's VAT TIN : 33343043910 Company's Service Tax No. : AACCV7060LSD001 Declaration

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

This is a Computer Generated Invoice

18

LIBRARIAN VELLALAR COLLEGE FOR WOMEN (AUTONOMOUS)

Aut

for VISVABARATH AGENCY ERODE PVT. LTD - (From 1-Apr. 20

2,790.00

5,580.00

d Sig

e 111149

(ORIGINAL FOR RECIPIENT)

Mode/Terms of Payment

MJ 300

Other Reference(s)

VISVABARATH AGENCY ERODE PVT, LTD - (From 1-Apr-2016) IInd Floor Mohan Complex 235 Mettur Raod Erode 638011 GST: AACCV7060L1Z5 E-Mail : visvabarath@gmail.com

Buyer The Principal Vcw Vellalar College for Women, Thindal, Erode Invoice No 110 **Delivery Note**

Supplier's Ref.

lib

Buyer's Order No.

Dated

Dated

4-Oct-2017

Delivery Note Date

Destination

Despatched through

Despatch Document No.

Terms of Delivery

Rate Amount HSN/SAC Quantity per **Description of Goods** SI No 31,000.00 No 93,000.00 8471 3 No 1 LENOVO SYSTEM Core 13 Processor/4gb Ram 500gb Hdd/18.5" Monitor Mich Stock Rug P.NO.2 STOCK Rug. P.NO.7 9 % 8,370.00 SGST 9 9 % 8,370.00 CGST 9 el Rus 27/10/17 LIBRARIAN VELLALAR COLLEGE FOR WOMEN (AUTONOMOUS) AS. ERODE - 638 Total 3 No ₹ 1.09.740.00 Amount Chargeable (in words) E & O.E Indian Rupees One Lakh Nine Thousand Seven Hundred Forty Only HSN/SAC Taxable **Central Tax** State Tax Value Rate Amount Rate Amount 93,000.00 8471 9% 8,370.00 8,370.00 9% Total 93,000.00 8,370.00 8,370.00 Tax Amount (in words) : Indian Rupees Sixteen Thousand Seven Hundred Forty Only Company's VAT TIN : 33343043910 UISVA 9 Company's Service Tax No. : AACCV7060LSD001 for VISVABARATH AGENCY ERODE PVT. LTD Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

1.0	IN	VOICE		(Origina	al - Buyer's Copy
lln	SVABARATH AGENCY ERODE PVT. LTD	Invoice No.		Dated		
	d Floor Mohan Complex 5 Mettur Raod	COM208		14-Se		
EI	ode 638011	Delivery Not	e	Mode	Terms	s of Payment
11	1: 33343043910	Supplier's Re	of	Other	Rofer	ence(s)
Bu	Mail :visvabarath@gmail.com	Coppier 3 14	G1.	Otter	Neleli	ence(s)
	SW-Lib	Buyer's Orde	er No.	Dated		
Ve	Ilalar College for Women					
Th	indal	Despatch Doc	ument No.	Dated		
En	doe	-				
		Despatched th	rough	Destina	ation	
		Terms of Deliv	/erv		-	
0		Contra of Deliv	,			
SI No.	Description of Goods		Quantity	Rate	per	Amount
1	LENOVO SYSTEM			_		
	Corei3 6 Th Gen / 4 Gbddr / 500 Hdd / 19.5 Th		3 No	31,000.00	No	93,000.00
0						
		utput VAT 5%		5	%	4,650.00
		Round Off A/c				
0		Total	3 No			₹ 97,650.00
Am	ount Chargeable (in words)					E. & O.E
Fif	dian Rupees Ninety Seven Thousand Six Hundred ty Only June 29 LIBRARIAN	1916				
	VELLALAR COLLEGE FOR (AUTONOMOUS) ERODE - 638 01					
Co	mpany's VAT TIN : 33343043910					
De	mpany's Service Tax No. : AACCV7060LSD001		for VISVAB	ARATH AGE	NCYE	RODE PVT. LTD
We	mpany's Service Tax No. : AACCV7060LSD001		for VISVAB	ARATH AGE	Aut	RODE PVT. LTD



VIS	SVABARATH AGENCY ERODE PVT. LTD From 1-Apr-2014	OICE Invoice No.		Dated	1	
lin	d Floor Mohan Complex	COM223				
23	5 Mettur Raod	Delivery Note			ec-201	4 of Payment
En	ode 638011	o on tory there		model	i onnia	orrayment
E-	n: 33343043910 Mail :visvabarath@gmail.com	Supplier's Re	f.	Other	Referen	nce(s)
Bu	yer	Buyer's Orde	r No.	Dated		
Ve	CW-Office Ilalar College for Women	and the second				
Th	lindal	Despatch Docu	iment No.	Dated		
En	doe	Despatched the	rough	Destina	ation	
		Terms of Delive	ery			
SI	Description of Goods		Quantity	Rate	per	Amount
No.					por	
1	LENOVO SYSTEM . I3/4GB/500GB/18.5"		1 No	30,047.62	No	30,047.6
1	Out	tput VAT 5%		5	%	1,502.3
			1.			
	Stock frg 6 p. NO. 6					
mou	Stock frg g. to . 6	Total	1 No		2	31,550.00
ndia	unt Chargeable (in words) In Rupees Thirty One Thousand Five Hundred Fifty	Total	1 No		2	
	unt Chargeable (in words) in Rupees Thirty One Thousand Five Hundred Fifty LIBRARIAN VELLALAR COLLEGE FOR WOMEN VELLALAR COLLEGE FOR WOMEN	Total	<u>1 No</u>		2	
omp	unt Chargeable (in words) in Rupees Thirty One Thousand Five Hundred Fifty LIBRARIAN LIBRARIAN	Total				31,550.00 E. & O.E

	NVOICE			Ongir	nal - Buyer's Copy	
VISVABARATH AGENCY ERODE PVT. LTD	Invoice No.		Dated			
Hind Floor Mohan Complex	COM327			20-Jan-2014		
235 Mettur Raod	Delivery Not	e			is of Payment	
Erote 638011					ayment	
Tin 33343043910 E-Mail visvabarath@gmail.com	Supplier's R	ef.	Other	Other Reference(s)		
Buyer	Buyer's Orde	ar No	Dated	Dated		
VCW - Lib	Buyer's Order No. Dated			aleu		
Vellalar College for Women Thindal	Despatch Doc	cument No.	Dated			
	Despatched th	hrough	Destina	ation		
	Terms of Deliv	very				
SI Description of Goods		Quantity	Rate	per	Amount	
1 Hcl System		4.14	27.000.00	bla		
		4 No	27,000.00	No	1,08,000.00	
	Dutput VAT 5%		5	%	5 400 00	
	apar en on		5	10	5,400.00	
STOCK REGISTER PAGE MO:6						
STOCK REGISTER PAGE MO:6	Total	ANo				
spount Chargeable (in words)	Total	4 No			₹ 1,13,400.00 E&OE	
Chargeable (in words) dian Rupees One Lakh Thirteen Thousand Four Hundred Only LIBR VELLALAR COL (AUTO	Total Total ARIAN LEGE FOR WOME NOMOUS) E - 638 012				₹ 1,13,400.00 E & O.E	
Chount Chargeable (in words) dian Rupees One Lakh Thirteen Thousand Four Hundred Only LIBR VELLALAR COL (AUTO ERODE	RARIAN LLEGE FOR WOME					
Company's VAT TIN 33343043910 Company's Service Tax No : AACCV7060LSD001	RARIAN LLEGE FOR WOME					
Company's VAT TIN 33343043910 Company's Service Tax No AACCV7060LSD001	RARIAN LLEGE FOR WOME DNOMOUS) E - 638 012	M	RATHAGEN		E. & O.E	
Compount Chargeable (in words) dian Rupees One Lakh Thirteen Thousand Four Hundred Only LIBR VELLALAR COL (AUTO ERODE	RARIAN LEGE FOR WOME DNOMOUS) E - 638 012	M	RATH AGEN	CYER		

34930003201 CST	No : 34930003201	23.02.95		INV	DICE CUM I	DELIVERY CH	TALLAN			UPLICATE FOR TH	
1			HC	LINF	OSYS	STEM	S LTD.	are fact	HCL Infosyn Iored items a	tems product / like Softwan nd not covered under ISO-9	ADD 1 WARRAY System
- 1	Invoice	(15	SUED UND	R.S. N	0. 107/5,	6 & 7, SED.	CISE (NO. 2) F ARAPET, DUCHERRY.	ULES, 2001		₩- # €	
IV. NO.	60000902				STC	No. AAAC	H2420CST01	0	TAR	IFF DESCRIPTION	TARIFF HEA
OC. NO. & DATE	21.03.20			4 100/CD/	BC B.R.		H2420C AO-COINBAT	ORE	COM	PUTERS & UNITS THEREO	E 8471.00
P.O. NO. & DATE	20002034	00 /	1000134		I.R.		921085		PART	S OF COMPUTERS	8473.00
IMER CODE	HCL/VCW2 70003111		03/12		Wayt	INO. / GR NO.	(P)	GHT COUR	I PDK	SSORIES OF COMPUTER	8473.00
NT TERMS	50% Adva		50% on	deliver	V	sporter Name	Road	Unit COOK.	COM	PUTER SOFTWARE	8523.80
OD TERMS IV. NO.	00001516	31			Road	e of Transport I Permit sale office	BBU-AO-C	DIMBATORE	DIVIS	GE : 1D WEST BRINDAVA SION : 1, Puduchemy COMI C. No. AAACH2420CXM008	M PUDUCHERR
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unt shown	s inclusiv	e of	Instal	lation c	harges	INR 1,5	62.94 and	Service	Tax II	VR 160.98 ,	
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Hardware & other goods	Software	Servi	- Development of the second	TOTAL	1. Carlos 1. Car	x Rate CST		X CESS	Grand	Total .	
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914.92	23845.79		476.92	238.40	1562.94	1.21	155.30	3.12		1.56 225,	,000.00
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e Duty	we Lath Tweaty	Five T	boosand Ru	pees Only			rigen is	Form		A	Creating El
Invoice Value :	OICE NUMBER	T THE T	ME OF PAY	MENT by Che	que/Draft in	favour of HCL	INFOSYSTEMS L	TD.		Authorise	d Signatory
CHARGED @ 0% C	D CONDITIONS O	VERLEA	F				A. I	Reco	ived the	above goods in	
12.99 FINANCE DEP	1. GOVI. OF PUDL	ICHERRY	AS BEING P	RODUCTS OF	MEDIUM SA	CALE INDUST	RY.	good	d conditio	n	
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wiedgment copy of 1 24 hours. In the abse	units invoice / chail	an and tr	ansporter's (GR / docket)	and also int	ormed to non	met WC office in	nediately			RARIAN
st and consequence	of the consignee. I	TCL SNOU	id be immedia	ately informed	on receipt o	of the material.	Page	a : 2/2		VELLALAR CI	DILEGE FOR
SENTHIL SI Office : 805, Side	ENTHIL/ +	Place,	224101 New Delhi -	110 019		Invoice Se	210	Seal	of the o	rganisation ER	DDE - 9
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and the state of the state of the state of the	0201 - C.S.T.No. 3	34930003201/				and the second se	PLICATE	FOR TRANS	PORTI
PRE-AUTHENTICA			HCL INFC	SYSTEM	IS LTD. (UNIT-III)	1.1		-
· strander	and a				AL EXCISE RULES, 2002)	/		4C	L
			R.S. No.	107/5, 6 & 7 SI	EDARAPET,				
UTHORISED SIG	INTORY INVOI	00	VILLIANUR CO	MMUNE, PUDL	CHERRY - 605 111.	1	Lummen		
V DOC. NO.	0000034695				TARIFF DESCRIPTION	TARIFF HEAD	And and a sub-	CATION No.	DUTY
HALLAN NO.	29 10 2009/1	5 41 21	DATE OF REMOVAL		COMPUTERS AND UNITS THEREOF	8471.00.10/41.10 8473.21.00		DT 07 12 2008 DT 24.02 2009	8 245
OODS ISSUE DT.	. 516247764.		DATE OF HEMOVIE	29.10.2009	ACCESSORIES OF COMPUTER	6473.00.10 to 99	04/2009 0	07 94 02 2000	11:24
DRDER REF.	- 29 10 2009 5				COMPUTERS SOFTWARE PRINTERS	6523.80.20 8471.60.21 to 27	04/2008 0	DT. 07.12 2008 DT. 24.02 2009	8.24
OUR REF.	: SS/OR-0400	284073 6070	23 HIME OF REMOVAL		BANGE VID WEST DE	UNDAVAN PUDUV	AI-13.		0.24
NTERNAL DOC. NO.	: HCL/OCT/0 : 15 10 2009	9	STC No. MRS/	/14/2003 dt 29 07	TOWN PUDUCHERI	RV-1 COLL PUDU	DOMERTICY	Man a mer vir	
NVOICED TO	0080635140		Booking Region Installation Region		E.C.C. NO. : AAA CH 2420CXN	CONSU	SNEE'S N	AME & ADDI	72005/PI
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FRODE, - 6					ERODIC - 678009				
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					(0.0)	T/PUBLIC SECTOR	DEDUCA	TIONIAL INCOM	
CUSTOMER ST. N	-					T/POBLIC SECTOR	NEDOCA	TIONAL INST	ITUTIC
	0.				MER ST. No.		Terr	INVOICE	
CODE			DESCRIPTION AN	ID SPECIFICATIO	N OF GOODS	and the second second	QTY.	(Rs.	
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VINDIO/8	and the second sec	ADVINITI PRO				17	100	21,	999.88
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BE000233	HCL	10411ABL ITS	INT/MM PS/2 KBD	BLK VISTA		T2 T2			
EB000099		REE DOS PH		DUR VIDIA		T2			
BB000365			ATA/300 3.5" HDD			12	1		
IC000714			2-6400 UNBUFF NO			12	1		
LA001380		HERBOARD				12	11		
110000948	CPUI	C2D E7500 7	93GHz 1066M 3MI	L6EXDW		12	11		
BG000457	47CM	(18.5) HCL	WIDE LCD W/SPKI	R BLK TCO		T2	1		
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•	INVOICE				(Original)
Bharath Infosystems 12 B Palaniappa St Erode 638009 TIN: 33203002180	Invoice No. 70 Delivery No	te	Dated 12-Au	ıg-200	9
	Supplier's F	lef.	Other	Referen	nce(s)
Buyer VASLIB	Despatch Do	cument No.	Dated		
Vellalar College for Women Thindal Erode	Despatched	through	Destina	ation	
SI Description of Goods		Quantity	Rate	per	Amount
1 IBM Server		1 No	75,000.00	No	75,000.00

STOCK REGISTER P.NO. 6.

	Total 1 No	75,000.00
Chargeable (in words)		E. & O.E

Amount Chargeable (in words) Rs. Seventy Five Thousand Only

Remarks: Inc All Taxes, X3200/3.0/4 Gb, S99D2709 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Bharath Infosystems

Received one IBM Server in good condition for lehning server for Software U.M. Costston

Tax Invoice	Tav	Inte	1.1		
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(ORIGINAL FOR RECIPIENT)

VISVABARATH AGENCY ERODE PVT. LTD - (From Und Floor Mohan Complex 235 Mettur Raod Erode 638011 GST: AACCV7060L1Z5 GSTIN/UIN: 33AACCV7060L1Z5	1-Apr-2016)	Invoice No 350 Delivery N			Mar-201	8 of Payment
State Name : Tamil Nadu, Code : 33 E-Mail : visvabarath@gmail.com Buyer		Supplier's	Ref.	Othe	er Referer	nce(s)
VCW - Lib Vellalar College for Women		Buyer's Or		Date	d	
Thindal State Name : Tamil Nadu, Code : 33			Document No	Deliv	very Note	Date
		Despatche		Dest	ination	
		Terms of D	elivery			
SI Description of Goods		HSN/SAC	C Quantity	Rate	per	Amount
1 Lenovo Laptop Core 15 8 Gb Ram 1 Tb Hdd 15.6"	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	8471	1 No	40,170.00	0 No	40,170.00
2 Laptop Bag 3 1 TB HDD SJOCK Reg P. NO. 4	4	42029900 84717020	1100	0.01	No No	0.01 4,144.00
STOCK Neg 1	SGST	0				44,314.01
	CGST und Off A/	9			%	3,988.26 3,988.26 0.47
Amount Chargeable (in words)	Tota	al	3 No		₹	52,291.00
Indian Rupees Fifty Two Thousand Two Hu	undred Nir	nety One Or	nly			E. & O.E
HSN/SAC	Taxab	le Cen	tral Tax	State	Tax	Total
3471 42029900 34717020		0.00 9% 0.01 9%	Amount 3,615.30	Rate A	Amount 3,615.30	Tax Amount 7,230.60
Tot ax Amount (in words) : Indian Rupees Seven Th Only	the second secon	.01	372.96 3,988.26	9%	372.96 3,988.26	745.92 7,976.52
Only		e manare	ed Seventy	Six and F	ifty Two	paise
company's VAT TIN : 33343043910 company's Service Tax No. : AACCV7060LSD001 eclaration Ve declare that this invoice shows the actual price	of the	for VISVABAR	ATH AGENCY	ERODE PVT.	LTD THO	m 1-Apr-2015)
prrect.	d	nerated Invo			(and	Sed Signatory
This is a C	omputer oc	nerated invo	ice		2	and the second

VELLALAR COLLEGE FOR WOMEN (AUTONOMOUS) ERODE - 538 012

Date 14-1 Mod Othe Date Deliv Dest	ed Nov- e/Tel er Re ed very t tinatic	-201 rms efere Note on er No	of Payment ence(s) = Date Amount 3,72,000.00
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Tax In	voice	(ORIGINAL FOR RECIPIEN
AVABARATH AGENCY ERODE PVT. LTD - (From 1-Apr-2016) and Floor Mohan Complex rode 638011 SST: AACCV7060L1Z5 SSTIN/UIN: 33AACCV7060L1Z5 State Name : Tamil Nadu, Code : 33 Buyer	Invoice No. 406 Delivery Note Supplier's Ref.	Dated 19-Dec-2018 Mode/Terms of Payment Other Reference(s) Dated
/cw Office -Sf /ellalar College for Women /hindal	Buyer's Order No. Despatch Document No.	Delivery Note Date
itate Name : Tamil Nadu, Code : 33	Despatched through	Destination
: Tamil Nadu, Code : 33	Terms of Delivery	

SI	Descriptio	n of Good	e	HS	N/SAC	Quantity	Rate	per A	mount
la.			······································				30,250.00	No	60,500.00
1 LENOVO SY Core 13 Prod	STEM cessor	÷.,		847	1	2 No	30,250.00		
4 Gb Ram					-				20
500 Gb Hdd	8					·			
	. *		1		- 1			%	5,445.00
	4 ° 5		1	SGST 9 CGST 9			9		5,445.00
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1				Total		2 No)	₹	71,390.00
amount Chargeable	(in words)								···· E. & O.I
Indian Rupees	Seventy On	e Thousa	and Three	Hundred Ni	nety On	ly	2		*
	HSN/SAC			Taxable		tral Tax		te Tax	Total
0.174		- N.		Value 60,500.00	Rate 9%	Amount	Rate	Amount	Tax Amou
8471			Total	The second se		5,445.0		5,445.0 5,445.0	

Tax Amount (in words) : Indian Rupees Ten Thousand Eight Hundred Ninety Only

Company's VAT TIN : 33343043910 Company's Service Tax No. : AACCV7060LSD001 enc for VISVABARATH AGENCY ERODE PVT. LTD Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. This is a Computer Generated Invoice

1			INVOICE			Oriair	nal - Buyer's Copy
VISVA	ABARATH AGEN	CY ERODE PVT. LTD.	Invoice No.		Dated		, o, a cop,
ind F	loor Mohan Comp	olex	COM3		1-Ap		4
	ettur Raod 638011		Delivery Note	э	Mode	/Term	s of Payment
	3343043910						-
	l∵visvabarath@gr	mail.com	Supplier's Re	əf.	Other	Refe	rence(s)
yer			Buyer's Orde	r No.	Dated		
	PHY		Press H Model Control		Dateo		
ellala hinda	ar College for Wo	men	Despatch Doc	ument No.	Dated		-
doe							
			Despatched th	rough	Destina	ation	
		$\langle \rangle$					
			Terms of Deliv	егу			
		Description of Goods		Quantity	Rate	per	Amount
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HCI C	i System Corei3 / 2gb / 500 Hdd	1/185T#		3 No	26,200.00	No	78,600.00
	and ago, over all						
			Output VAT 5%		5	%	3,930.00
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unt C	Chargeable (in words)	Total	3 No	/		₹ 82,530.00
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		Received the above ite	ms in	-			1
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	l'	lead, P.G. Dept. of Phy	vsics				-
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ipany	/s VAT TIN :	33343043910					
ipany ipany aratio	's Service Tax No. :	33343043910 AACCV7060LSD001				04	
ipany aratio decla	's Service Tax No. : in ire that this invoice	AACCV7060LSD001 shows the actual price of the		or VISVABAI	RATH AGEN	CYEF	ODE PVT. LTD.
pany aratio decla	's Service Tax No. : in ire that this invoice	AACCV7060LSD001		or VISVABAI	RATH AGEN	CYEF	RODE PVT. LTD.

		1		
	INVOICE		Origina	al - Buyer's Copy
	Invoice No.		Dated	
ABARATH AGENCY ERODE PVT. LTD.	COM377		12-Feb-20	
5 Mettur Raod cde 638011	Delivery Note	9 A	Mode/Terms	s of Payment
n: 33343043910 Mail :visvabarath@gmail.com	Supplier's Ret		Other Refer	ence(s)
uyer CW-100 Office	Buyer's Order	No.	Dated	012
ellalar College for Women hindal	Despatch Docu	ment No.	Dated	2
	Despatched the		Destination	
00 × 105	Terms of Delive	ery		
Description of Goods		Quantity	Rate per	Amount
Hcl System HCL Corei3/4GB/500GBHDD/18.5*LED		5 No	27,000.00 No	1,35,000.00
			-	and a company of the Car
	Output VAT 5%		5 %	6,750.00
9 04/20 L4 UGC Addell grent 1213 been Received the above items in good condition. S. SUMATHI, M.Sc., M.Phil.,	e Reg. pyr No	Passor For Paym		
S. SUMATHI, M.Sc., M.Sc., Stead, Associate Professor of Physics & Head, Vellalar College for Women (Autonomous), Erode - 638 012.		N. P. 1 Principal -	VCW	
	Total	5 No		₹ 1,41,750.00
mount Chargeable (in words) ndian Rupees One Lakh Forty One Thousand Sev lundred Fifty Only	ren .		2 ² 5	E. & O.E
			NR 97 9	·····
	(
Company's VAT TIN : 33343043910 Company's Service Tax No. : AACCV7060LSD001	P			
Declaration We declare that this invoice shows the actual price o goods described and that all particulars are true and	f the correct.	for VISVABA	ARATH AGENCY	ERODE PVT. LTD
			/	Authorised Signatory

This is a Computer Generated Invoice

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ULLC - C. P-C - D-S.R - GRANTS	- U	G-CPAGEN	10 (2)
ABC INFOTECH V.S. Complex 376-377, E.V.N. Road, Erode - 63800 Ph: 0424 - 2263650, Mob : 98432 17273, e-mail : a	09.		DUPLICATE P WORLD e brand store
То		TAX INV	OICE
THE PRINCIPAL, VELLALAR COLLEGE FOR WOMEN, THINDAL (PO),ERODE - 638012 PH:9443204849	Invoice Date Order N Paymer Transpo	2 : 01/04 No : nt :	4/2014
S.No Item Description	Qty	Rate Rs. Ps.	Amount Rs. Ps.
 HP PAVILION - 110-204IX E9V10AA#ACJ WARRANTY : 1 YEAR S1.No.INA406RZ96 INA406RZ2M HP MONITOR W1972a WLED A7V85AS#ACJ WARRANTY : 1 YEAR S1.No.6CM40333HK 6CM403333B VAT for Rs.48096.00 @ 5.00% Round Off Received he abave items in Good Good and and Entered to the Maximum Entered to the Dept of Physics 	2	18095.00	36190.00 11906.00
Our TIN No. : 33883002194, CST No : 707197 Dt : 4.5.2000	de la constante de la constante	TOTAL	50500-00-
RUPEES FIFTY THOUSAND FIVE HUNDRED ONLY. Received the above materials in good condition. Accept terms & conditions mentioned overleaf.		For AI	BCINFOTECH
Customer's Signature.		- Cita	thorsed Signatory

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ICE Invoice No. COM213 Delivery No Supplier's R Buyer's Ord Despatch Dod Despatched th Terms of Deliver	te . Ref. er No cument No. hrough	14-S Mode	d ep-20 P/Terms r Refer	al - Buyer's Copy 116 s of Payment rence(s) Arnount 93,000.00 4,650.00
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Ind Floor Mohan Complex 235 Mettur Raod	om 1-Apr-2019) Invoice No.	Dated
Erode 638011	302	11-Nov-2019
GST: AACCV7060L125 GSTIN/UIN: 33AACCV7060L125 State Name: Tamit No.	Delivery Note	Mode/Terms of Payment
State Name : Tamil Nadu, Code : 33 E-Mail : visvabarath@gmail.com Buyer	Supplier's Ref.	Other Reference(s)
Vcw Physics Aided Vellalar College of Women	Buyer's Order No.	Dated
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Company's VAT TIN : 33343043910 Company's Service Tax No. : AACCV7060LSD001

for VISVABARATH AGENCY ERODE PVT. LTD

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

This is a Computer Generated Invoice

F. Shahida shireen. M.Sc., M.Ph

Associate Professor & Head. Department Of Physics. Veltalar College For Women (Autono Erode: 638, 012

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PRINOIPAL VELLALAR COLLEGE FOR WOMEN (AUTONOMOUS) SCUTINE umocu

: 1.2.2001 Date indural Road, Erode-8 0 0424-2267794, 98427-71618 IAC : 157 e - mail: bharathinfo@satyam_net_in **CASH / CREDIT BILL** To THE PRINCIPAL M/s. No. 03254 Vellabr College For women Thindal, Erode. Date. 3/2/05 Amount Rate Qty Description S.No. Ps. Ps. Rs. Rs. HELEZeebee Porsche Page NO: P.NO. Innel pentium IV 2.26012 5. Processor 24,000 00 24,000 00 128MB DDR RAM 1 ADDB Hand disc drive 1.44MB FD.D 52x cD-Rom drive Hel roulkinedia leyboard Het opeical mouse Creative speaker 15" Her monitor Comon Xnu 1255 Inksel prinner 500 VA woique UPS 00 2,000 00 1 2,000 E&OE 26,000 00 Rupees: Twenty Six thousand only Grand Total For Bharath Infosystems Our Responsibility ceases once the goods S.R. Satur leave our office **Receiver's Signature** Authorised Signatory All Disputes are subject to Erode Jurisdiction. Dax STORE STORE WIPRO PRINTERS Satyam Online Received the store in good Conditi N. Sabite Dept of Nutrition.

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(Lab Upgradation) CPE - BSR GRANT. (EQUIPHENT). INVOICE 1-Apr-2014 VISVABARATH AGENCY ERODE PVT. LTD. Mode/Terms of Payment COM2 lind Floor Mohan Complex **Delivery** Note 235 Mettur Raod Other Reference(s) Supplier's Ref. Erode 638011 Tin: 33343043910 E-Mail :visvabarath@gmail.com Dated Buyer's Order No. Buyer Dated Despatch Document No. VCW-N&D Vellalar College for Women Destination Despatched through Thindal Terms of Delivery Amount per Rate Quantity Description of Goods Stock Page NG 78,600.00 3 No 26,200.00 No SI No Hcl System Corei3 / 2gb / 500 Hdd / 18.5 Tft 3,930.00 5 % Output VAT 5% ₹ 82,530.00 E. & O.E 3 NO Total Repease Eighty Two Thousand Five Hundred Received the items in good Condition and entered in the and the second Stock Register. N. Sabit 13/5/14. Head Dept of Nutrition for VISVABARATH AGENCY ERODE PVT. LTD : 33343043910 Service Tax No. : AACCV7060LSD001 Signatory this musice shows the actual price of the text and that all particulars are true and correct. This is a Computer Generated Invoice R. Thibgauthi

VISVABARATH AGENCY ERODE PVT. LTD.	INVOICE		Dated		(Duplicate
Ind Floor Mohan Complex	COM376		12-Fe		14
235 Mettur Raod Erode 638011	Delivery Not	e			is of Payment
Tin: 33343043910 E-Mail :visvabarath@gmail.com	Supplier's Re	ef.	Other	Refe	rence(s)
Buyer VCW-N&D	Buyer's Orde	n No.	Dated		169
Vellalar College for Women Thindal Erode	Despatch Do		Dated		1-
	Despatched	through	Destin	ation	
	Terms of Del	ivery			
SI Description of Goods		Quantity	Rate	per	Amount
1 Hcl System S HCL Corei3/4GB/500GBHDD/18.5"LED	teck p. No	1 No	27,000.00	No	27,000.00
-	Output VAT 5%		5	%	1,350.00
	Passed For Payment U.P.C. Principal - Vcv				
	Total	1 No	_		₹ 28,350.00
Amouni Chargeable (in words) Idian Rupees Twenty Eight Thousand Three Hund Fifty Only	dred				E. & O.E
Received the items Condition and entered Stock Register.	in good l in the				
Company's VAT TIN : 33343043910	21/2/14, trition				
Company's Service Tax No. : AACCV7060LSD001 Declaration Ve declare that this invoice shows the actual price of t	f	or VISVABA	RATH AGEN	CYE	RODEPYT LTD.
oods described and that all particulars are true and o	orrect.			Aut	horised Signatory

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VABARATH AGENCY ERODE PVT I TD	Invoice No				al - Buyer's Copy
Floor Wohan Complex	COM219		Date		
Mettur Raod de 638011	Delivery No	ote	20-5	Sep-20	16
33343043910			Widd	e/remis	s of Payment
lail visvabarath@gmail.com	Supplier's I	Ref.	Othe	r Refere	ence(s)
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ar College for Women			Dated		
dal le	Despatch Do	cument No.	Dated		
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Thilagam Building	Delivery Note	8	Mode/Te	erms of P	Payment
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Invoice No. 12716

(Original)

Dated 24-Feb-2011

VISVABARATH AGENCY ERODE PVT. LTD: IInd Floor Mohan Complex 235 Mettur Raod Erode 638011 E-mail : barathagencies@gmail.com

INVOICE

Party Vellalar Collage for Women

	Zoology	12021	Autore	and the	ground.
SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Hcl System HCL CPU C2D E7500 2.93GHZ 1066M 3MB PROCEESSOR G - 41RQ CHIPSET MOTHERBOARD 2GB DDR2 RAM 160GB HDD 18.5" HCL LCD MONITER HCL CABINET HCL KEYBOARD HCL OPTICAL MOUSE	1 No	24,000.00	No	24,000.00
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	Total	1 No	24,000.00
Amount Chargeable (in words)			E. & O.E

Rs. Twenty Four Thousand Only

M. Mothu Lagai.

M. MUTHINAGAI, MSC MIT & PODCA, ASUCIALE PUDILUCO,

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Depretation

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

for VISVABARATH AGENCY ERODE PVT. LTD.

12310 Lin 2m Authorised Signatory 235. Mohar C Mellur Ficas, Lisea

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Original - Buyer's Copy

Invoice No. COM345 Ref. No.

Dated 30-Mar-2013

Autonomous around

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VISVABARATH AGENCY ERODE PVT. LTD. Ind Floor Mohan Complex 235 Mettur Raod

Erode 638011 Tin: 33343043910

E-Mail :visvabarath@gmail.com

INVOICE

Party: VCW-ZOO Vellalar College for Women Thindal Erode Contact Person : Contact :

Fax : E-Mail:

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Hci System Corei3 / 4 Gb / 500 Hdd / 18.5 Tft	1 No	25,000.00	No	25,000.00
	Output VAT 5%		5	%	1,250.00
	Received the above items in good Condition and entered in the stock Register. Head of the Dept of Zoology	ADN	RINCIPA	L.	
Am	UGIC Sugjester Page-NO: 9. Total	1 No		A	₹ 28,250.00
	lian Rupees Twenty Six Thousand Two Hundred F	ifty Only			E. & O.E
	mpany's VAT TIN : 33343043910 mpany's Service Tax No. : AACCV7060LSD001				
Dec		or VISVABAI	RATH AGEN	ICY EF	RODE PVT. LTD.

goods described and that all particulars are true and correct.

Authorised Signatory

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and the second	INVOICE		0	nginal -	Buyer's Copy
VISVABARATH AGENCY ERODE PVT. LTD.	Invoice No.		Dated		
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235 Mettur Raod	Delivery Note		Mode/T	erms of	Payment
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Tin, 33343043910 E-Mail, visvabarath@gmail.com	Supplier's Re	t	APRILLE IN		
Buyer	Buyer's Order	r No	Dated		page
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	IN	VOICE				(Duplicate)
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	235 Mettur Raod Erode 638011	Delivery Not	e		Mode/Terms of Payment	
Ţ	in: 33343043910	Supplier's Re	of	Other		ence(s)
-	-Mail :visvabarath@gmail.com	Suppliers IV	61.	Other	Refere	ence(s)
	Buyer	Buyer's Orde	er No.	Dated	()	
	/C W-ZOO /ellalar College for Women					14
T	hindal	Despatch Do	ocument No.	Dated		171
12	rode	Despatched	through	Destin	ation	
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No	Description of Goods		Quantity	Rate	per	Amount
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)	HCL Corei3/4GB/500GBHDD/18.5"LED		1 No	27,000.00	No	27,000.00
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	Received the above items in good condition	Passa				
	and entered in the Stock Register.	For Pays	nent		- All	Contraction of the state of the second
	- dl. Muthingapan	NP	e	1		
		Principal	·VCW			
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A		Total	1 No		;	28,350.00
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000	mpany's VAT TIN ; 33343043910					
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Dec	laration	1	or VISVABA	RATH AGEN	CY ER	QDE PVTTATD.
yve goo	declare that this invoice shows the actual price of the ds described and that all particulars are true and correct.				-[Chelly
	personal of the and conect.				Auth	orised Signatory
		A			- totti	onood orginatory



SRI MURUGAN COMPUTERS

EWSB 727, Houshing Unit Manickampalayam, Erode - 638 011. Cell No : 9842086882.

BSR GRANI Uppedation of Pali Chemichydept

Date 20.7.12

Bill No :77

INVOICE

Party : The Principal Vellalar College for Women Thindal, Erode.

Description of Goods	Quantity	Amount
Intel Dual Core Processor	4 qty	
Intel DH61HO Mother Board	4 qty	
DDR3 2GB RAM	4 qty	
Seagate 250GB HDD	4 qty	
L.G. DVD Writer, Sata	4 qty	
Beetel UPS Saviour 700	4 qty	
Zebronics ATX Cabinet	4 qty	
Logitech Keyboard Mouse Bundel	4 qty	
L.G 18.5" LCD Monitor	4 qty	
Total	36 qty	88,000.00
Logitech Keyboard Mouse Bundel (P-157-	4 qty	800.00
Computer table 3 feet P - 106 [U4c)	2 qty	3.600.00
canon laser jet LPP 2900 P-158 (UGC)	1 qty	6,950.00
HP Laser Jet all in one Printer, Scanner, Xerox 1005 P-159 (UGC)	1 qty	12,000.00
Total	44 qty	1,11,350.00

(Rupees One Lakh Eleven Thousand and Three Fifty Only)

Local Sales Tax No: 33763065019 Declaration We declare that this invoice shows the actual price of the goods Computer set described and that all particulars are true and correct. Computer set Entered in VGC Stock Regis for Sri Murugan Computers Authorised signatory Procession Computer set Entered in VGC Stock

HMI, M.Sc., M.Phu., C.LAK PROFESSOR AND HEAD OF THE DEPARTMENT OF CHEMISTRY, VELLALAR COLLEGE FOR WOMEN, ERODE - 9.

Date 27 02 2012

Invoice No VAT/FEB270

Autoren rus grad Autoren rus grad

SRI MURUGAN COMPUTERS

Jagadeesan Complex, Near Boys High School, Manickampalayam Housing Unit. Erode - 638 011 Cell No 98420-86882 TIN No 33763065019

TAX Invoice

Party : The Principal The Vellalar College for Woman's Thindal.

Payment Terms	Despatch Document	Delivery Note
Cash / Cheque		To Erode

SLNo.	Description of Goods	Quantity	Amount
1.	Intel Dual Core@2 60ghz Processor	1	
2	Intel DH61SA Motherboard	1	
3	L G Sata DVD Writer	1	
4	Zeb-450w Cabinet with SMBS (24pin)	1	
5	Logitech MK200 Combo (Keyboard & Mouse Bundle)	1	
6	EVM 4GB DDR3 RAM	1	
7	Seagate 500 GB HDD	1	
8	IBALL TARANG 2.1	1	
	TOTAL	9	17,500
9	Computer cupboard 4 x 4 x 2	1	6,000
10	Two in one UPS Nikon 1 KVA		7,000
11.	100 AH Battery Duro Tubular Battery	1	7,800
12	Plug Point 5 switches Box	1	500
	TOTAL	12	38,800
	superble (in words)		E & O.

Amount chargeable (in words)

Rs. Thirty Eight Thousand and Eight Hundred only.

Declaration

1 GOODS ONCE SOLD cannot be taken back 2. Customers are requested to check physical damages at the time of DELIVERY 3 Customer shall be liable for pay service charges incase of occur any software corruptions in computer atter delivering even though materials covered under warrantyc Sherk Entrestered Pg. No 87

C. Vasan Tha des Hop- 5/c

C. VASANTHADEVI, M.S. . N.P.HU. ASSOCIATE PROFESSOR. DEPARTMENT OF CHEMISTRY. VELLALAR COLLEGE FOR WOMEN. ERODE - 1012.

For Sri Murugan Computers

Shack

K.S.m_

Proprietor

INVOICE	Page 2)
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	trang	Witness 7	Tashaalagies Ar	w 14 to March 2017	Invoice No		Dated		
à	110	Vikram Technologies Apr 14 to March 2017 No. 26a Anil Megu Periya Mariyamman Complex Nethru St. Erode-1		VT-15180		18-Oct-2016 Mode/Terms of Payment			
J	Ho 26a, Anil Megi Periya Mariyanman Complex Nehru St Erode-1 B O No 18, Bus Stand Complex, Mettur Road, Erode-638001. Ph 0424-4560060 E-Mail vikramtecherode@gmail.com		Delivery No		cr		1150 - 5 - A		
VI			Supplier's R	tef		Refere	nce(s)		
RIN			Buyer's Ord	fer No.	Dated				
The Principal			Despatch D	ocument No.	Dated				
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DE	PARTMENT	OF CHE	mistry aus gran	d)	Terms of D				
	C		V						
SI			Description of C	Goods		Quantity	Rate	per	Amount
3	Lenovo B5 Care 13 51	h Gen		2 235		1 nos	28,095.24	nos	28,095.24
1200	(2.0Ghz), 1 TB HDD Screen, F	(5400 RPI	(1600Mhz), V0, 156*LED	J					77 800 5
									77,809.5 3,890.4
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				and the state of the second state of the second	ISUV.				
			Vellalar C	College for Women(A Eroda - 638 012.	utonomous)	-		4	CHNO
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000	empany's VAT	No	Vellalar C 332528759 707605	College for Women(A Erode - 638 012.	Date & Ti	me	: , ram Techno	N Value	LCHNOICO

	INVO	ICE	K	Dated		
21		Invoice No.	1	18-Oct	-2016	Daumant
1 5 7		VT-15180 Delivery Note	1	Mode/1	erms of h	Payment
BIT	Nehru St, Erode-1 B.O.No 18, Bus Stand Complex,	Delivery rock	5.1	cr	eference	(s)
10	B.O.No. 18, 609 Date	Supplier's Re	ef.	Other R	elerence	
UVDAM	Erode-638001	12740.0004		Dated		
VIKRAM	Contact .0424-4560060 E-Mail .vikramtecherode@gmail.com	Buyer's Orde	r No.	Dateo		
	E-Mail Withannes	100000000000000000000000000000000000000		Dated		
Buyer		Despatch Do	ocument No.	Dates		
The Principa	ge for Women	15180	1	Destina	ation	
Thindal, Erode		Despatched	through	1.00		
DEPARTME	TOF CHEMISTRY	Terms of De	Autor	der	~? r)	
		-	Quantity	Rate	per	Amount
SI	Description of Goods					
No.			1 nos	27,238.10	nos	27,238.10
A Latal Corr	e 13 Processor re 13 Processor (3.3 GHz)					
1 TB SA LG DVL ATX Fa Logitect Samsu Numari 2 Intel Cor Intel Cor		-235	1 nos	22,476.1	e nos	22,476.
			36			continued .
	C. VASANTHADEVI, M.Sc., M.P. Associate Professor & HOD, Department of Chemistry, Vellalar College for Women (Autonom Eroda - 638 012.			for Ma	y Mus anuta	ECHA DDE *5
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	Vellalar College for Women(Autonom Erode - 638 012,	erode juri	SDICTION	for Ma	y Mus anuta	E CHA
	Vellalar College for Women(Autonom Erode - 638 012,	erode juri	SDICTION	for Ma	Musanuta NANHIN.	ECHA DDE

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B000155	KIT UBUNTU LIN	UX DT 32-BIT PRLD		TI	3	
0000572	KIT-PRLD ZAPA	CRAZY KART ONLINE GAME		'F1	3	
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OF RETAILING		PAYABLE (Rs.) 2% 4,234.97 1.27.00	1% REGN No.	OF PACK	AGES 6	
SE DUTY :	1 Squar Aret Pri	AL COLLEGE FOR WORKER !				
AL INVOICE \	ALUE : Rupee SIXTY FI	VE THOUSAND TWO HUNDRED	AND FIFTY ONLY	-	or HCL II	65250.0
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1199 FINANCE DEPT.	GOVT, OF PUDUCHERRY AS BEING PRODUCTS O CULARS GIVEN ABOVE ARE TRUE AND CORRECT HERE IS NO FLOW OF ADDITIONAL CORSIGERATION	M SALES TAX VIDE G.O. M.S. NO. 7809972 & 7899972 F MEDIUM SCALE INDUSTRY,	Nº 967169		e.g	huarlacate sed Signatory
EQUOTECERMICS	TE NUMBER AT THE TIME OF REVIENT					

In	voiće No. 12715	(Original)				
* . ·	VISVABARATH IInd Fi 2	AGENCY ERO oor Mohan Corr 35 Mettur Raod Erode 638011 rathagencies@g	nplex	D.	D	ated 24-Feb-2011
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SI No.	Description of Goods		Quantity	Rate	per	Amount
1	HcI System HCL CPU C2D E7500 2.93GHZ 1066M 3MB PROCEESSOR G-41RQ CHIPSET MOTHERBOARD 2GB DDR2 RAM 160 GB HDD 18.5'' HCL LCD MONITOR HCL CABINET HCL CABINET HCL KEYBOARD HCL OPTICAL MOUSE		1 No	24,000.00	No	24,000.00
3. /	A					
		Total	1 No			24,000.00
	ount Chargeable (in words) . Twenty Four Thousand Only					E. & O.E

for VISVABARATH AGENCY ERODE PVT. LTD. We declare that this invoice shows the actual price of the goods described and that all particulars are true and Authorised Signatory Mettur Road, Eroca - 6.3 00. This is a Computer Generated Invoice 24 Pagen

deceived the above items in good condicion and entered in the stock

register.

Declaration

correct.

CA.

Head of the Depriof Bouny

Floor Mohan Complex	Invoice No.		Dated		
Floor Mohan Complex			16-Mar	-2011	
	13496 Delivery Note				Payment
Mettur Raod	Delivery rece				
le 638011 ail : barathagencies@gmail.com	Supplier's Re	ef.	Other R	eferenc	ce(s)
an . Daramagenoice@a			_		
r	Buyer's Orde	r No.	Dated		
alar Collage for Women		-	Dated		
	Despatch Doc	ument No.	Dated		
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		1 No	24,000.00	No	24,000.00
Hcl CPU C2D E7500 2.93GHZ 1066M 3MB PROCEESSOR G-41RQ CHIPSET MOTHERBOARD 2 GB DDR2 RAM 160GB HDD 18.5" HCL LCD MONITER HCL CABINET HCL KEYBOARD HCL OPTICAL MOUSE	Entored	n Sto per find	3		
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Received the above condition and enter Register Head of the	teens to good ed in the stock	du Roginter Rujen	5		
eclaration Ve declare that this invoice shows the actual price		for VISVA	BARATH AG	100	ERODE PVT. LTD.

VISVABARATH AGENCY ERODE PVT. LTD	INVOICE		
ling Floor Mohan Complex 235 Mettur Raod Erode 638011 Tin 33343043910	Invoice No COM209 Delivery Note	14-Sep 204	- Buyer's Copy
E-Mail visvabarath@gmail.com Buver	Supplier's Ref	widde/Terms	of Payment
VCW-BOTANY Vellalar College for Women Thindal	Buyer's Order No.	Other Refere	nce(s)
Uge - Autonomous great 12th plan	Despatch Document No.	Dated	
Use ly 12 Pays no: (22)	Despatched through Terms of Delivery	Destination	
S Description of Goods	Quantity		
LENOVO SYSTEM ENCLICATED BTH Gen /4 GBDDR4 / 500 HDD / 1951		Rate per	Amount
	TNO	31,000.00 No	31,000.00
	Output VAT 5%	5 %	1,550.00

Received the above items in door condition and entered in do. werk Register

Head of the Dept of Botany.

count Chargeable (in words)	Total	1 No	₹ 32,550.00
Only			E. & O.E

0000001, 2000 33343043910 20000013 Service Tar Vol AACCV7060LSD001

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

for VISVABARATH AGENCY ERODE PVT. LTD



10140 Tax Invoice Dated 28-Jul-2018 Mode/Terms of Payment Invoice No. VISVABARATH AGENCY ERODE PVT. LTD - (From 1-Apr-2016) 185 Delivery Note Other Reference(s) lind Floor Mohan Complex Supplier's Ref. 235 Mettur Raod Erode 638011 GST: AACCV7060L1Z5 GSTIN/UIN: 33AACCV7060L1Z5 State Name: Tamil Nadu, Code: 33 Dated Enode 638011 Buyer's Order No. Delivery Note Date E-Mail: visvabarath@gmail.com Despatch Document No. State Name : Destination Buyer Despatched through Vcw CrLab Vellalar College for Women : Tamil Nadu, Code : 33 Terms of Delivery Thindal State Name Amount per Rate Quantity HSN/SAC 37,500.00 1 No 37,500.00 NO Description of 8471 4,026.00 Goods SI 4,026.00 No 41,526.00 1 NO NO Hp Desktop Core -15/ 4gb Ran/1 Tb Hdd 8528 CORDING ENTOSOL STOCK RIGHTDOGA CGST 9 CGST 9 PAPE: No : 21 JOS Youd Condition Round Off A/C 3,737.34 1 9 % 3,737.34 9 % (-)0.68 ₹ 49,000.00 M.Sc., M.Phil., Ph.D., E. & O.E 2 NO Dr.N.DHACHANAMOOR Head & Assistant Professor, Staff Incharge (Central Research Laboratory), Total Total Amount Chargeable (in Words) and the and the and the and the second seco State Tax Tax Amount Indian Rupees Forty Nine Frode - 638 012 Amount Central Tax 6,750.00 Rate 3,375.00 Amount 724.68 Taxable Rate 9% 3,375.00 362.34 7,474.68 Value 9% 37,500.00 9% 3,737.34 Tax Amount (in words) : Indian Rupees Seven Thousand Four Hundred Seventy Four and Sixty Eight paise 362.34 8471 8528 VIBVA Goods Received in Good Condition for VISVABARATH AGENCY ERODE PVT. LTD (From 1-Apr-2016) Entered in the Stock Register Page No: (13 Authonsed Signat 33343043910 Company's Service Tax No. : AACCV7060LSD001 300 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. This is a Computer Generated Invoice Declaration (A) 4 1 2015 ASSOCIATE PROFESSOR & HEAD PG & Research Dept. of Botany Vellalar College for Women Thindal, Erode - 638 012.

(ORIGINAL FOR RECIPIENT)

	Tax In	VOICE				
in .		Invoice No.		Dated		
ABARATH AGENCY E	RODE PVT, LTD - (From 1-Apr-2016)	197		7-Aug-2018 Mode/Terms of Payment		
Floor Monan Com	plex	Delivery Note		Mode/Term	IS VI F GYI	
Mettur Raod				Other Refe	erence(s)	
de 638011 T: AACCV7060L1Z	170601 175	Supplier's Ref.		Other Rele	5101100(0)	
TIN/UIN: 33AACCV	ladu, Code : 33			Dated		
ate Name : Tamil Nadu, Code : 33 Mail : visvabarath@gmail.com		Buyer's Order 1	No.	Dated		
yer				Delivery N	lote Date	
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Ilalar College for W	Iomen			Destinatio	on	S
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Dr.N.DHAC H Staff Inch	HANAMOORTHI, M.Sc., M.Phil., Ph.D., lead & Assistant Professor, harge (Central Research Laboratory),	Princ	ayment ipal . vcw	-	2	73,160.00
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IN	IVOICE	(Original)
VISVABARATH AGENCY ERODE PVT. LTD. Ind Floor Mohan Complex	Invoice No. 13543	Dated 17-Mar-2011
235 Mettur Raod Erode 638011	Delivery Note	Mode/Terms of Payment
E-mail : barathagencies@gmail.com	Supplier's Ref.	Other Reference(s)
Buyer Vellalar Collage for Women	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods		Quantity	Rate	per	Amount
	Hcl System Hcl CPU C2D E7500 2.93GHZ 1066M 3MB PROCEESSOR G - 41RQ CHIPSET MOTHERBOARD 2 GB DDR2 RAM 18.5" HCL LCD MONITER HCL CABINET HCL KEYBOARD HCL OPTICAL MOUSE 160GB DDR2 RAM		1 No	24,000.00	No	24,000.00
-		Total	1 No			24,000.00
1.200	ount Chargeable (in words) • Twenty Four Thousand Only	Enternal Rag-P-	in :	stoch.		E. & O.E

Declaration

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

for VISVABARATH AGENCY ERODE PVT. LTD.

Authorised Signatory VIS Mettur Road, Erode - 638 009.

This is a Computer Generated Invoice

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ardware & other goods		Services		Tax Rate	CST/VAT	Servio	ce Tax	CESS	6	and Total		
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Value (Rs.)	Рауар	le (Rs.)	2%	1%	monantatio	il Ollargeo	Dervice in		2%	1%		
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al Invoice Value Bight					Twenty Bi	ght Paise O	nly		4	For HCL	FOSYS	TEMS LT
ASE QUOTE OUR INVO JECT TO TERMS AND C Is charged @ 0% cst 1.12.99 Finance dept.	ONDITIONS	OVERLEAF	CE ARE EXEMP	TED FROM SALE	S TAX VIDE	G.O. M.S. NO. 7		F2			uthorised	l Signator
ds covered under this invo of damage, shortage or nvoice / challan and trans ication, HCL will not be re should be immediately in	tampering is porter's (GR esponsible to	found in HCL / docket) and make good i	, security seal, t I also informed t for any loss on t	hen such observa to nearest HCL of	ation are to b fice immedia	e recorded in the	e acknowledgm	ent copy of F	leceived t ood condi	he above goods in ition	HEAD	Te
should be immediately in	iormed on re	ceipt of the m	aterial.	10	i i sain	Invoice Seri	al No. Pag	e : 2/2	ustomer	Signature		Ide to N
d. Office : 806, Siddl tomer Care No. :	narth, 96, N	lehru Place	e, New Delhi	- 110 019	- C	1.000	52783	N	eal of the	organisation of	History	Lat 15
					l				are Ve	Ilalar Coll		
9 1						6a 21-	- 14 -			ERODE	E - 638	00/-

		Dated		(Ongmal)
Barath Agencies 235 EVN Road Monan Complex	98 Delivery Note	5-Dec	-201	6 s of Payment
Erode	Supplier's Ref.	Other	Refer	rence(s)
Customer Vcw Commerce	Buyer's Order No.	Dated		
Vellalar College for Women Thindal	Despatch Document No	. Dated		
Erode	Despatched through	Destin	ation	
	Terms of Delivery			
SI • Description of Goods No.	Quanti	ty Rate	per	Amount
1 Lenovo System Intel Core 13	11	lo. 31,000.00	No.	31,000.00
	VAT 5%	5	%	1,550.00
	а .			
Amount Chargeable (in words) Indian Rupees Thirty Two Thousand Five Hundred Fifty Only		lo	Ť	₹ 32,550.00 E. & O.E
Entered in Stock Register	page no. 25	5		
Entered in Stock Register Bill transferred for pa	uyment			
Company's VAT TIN 33773043722 Declaration We declare that this invoice shows the actual price of the			fo	r Barath Agencies
goods described and that all particulars are true and correct	st.		4	Horised Signapry
	er Generated Invoice		(
Enterned in Autonomous Stocic Resister P. No. 33				-
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			0.05		*	DUF	LICATE	OR TRANSP	ORTER
and the second second second	01 - C.S.T.No. 349	30003201/23	-2-95	VOTEM		I)			
THENTICATE			THE REAL PROPERTY OF THE		S LTD. (UNIT-II	1	H	ICL	-
hunkert					EDARAPET, UCHERRY - 605 111.				
RISED SIGNA	Invoice	_	VILLIANON COM	Increase in the	TARIFF DESCRIPTIO	N TARIFF HEAD	NOTIFIC	ATION No.	DUTY%
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BRODE, - 6380	09				Tin no :				
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OMER ST. No				CUSTO	MER ST. No.		T	INVOICE	VALUE
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00361	80GB 72	OORPM SAT	A/300 HDD 2MB BL	Jr 3.5		TI	2		
00155	KITUBL	INTU LINUS	K DT 32-BIT PRLD 6GHz 1066M 3MB L	ARXDW		T1	2		
00901	CPU IC2	D E /300 2.0	MON W/SP HCM51	OLSA BL&SI	a hand a second	TI	2		
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s (Excisable) (Rs.) (A)	(Rs.) (B)	(Rs.) (C)	(Rs.) (D)		12403 (110/11/				
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CISE DUTY :			PRIN	CIPAL-	St	DA.	/		
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ster i	Invoice	(ISSUED U	NDER RUL R.S.	FOSYS E 11 OF CE NO. 107/5,6 NUR COMM	A 7. SED	CISE (NO	. 2) RULES	are fact	HCL Infosystems prod ored items and not cov	ered under ISO-s	es / Iraded proc 2001 Quality Sy
VOICE NO. ATE & TIME EF. DOC. NO. & DATE ALE ORDER REF. JST. P.O. NO. & DATE JSTOMER CODE	6000001589 31.07.2010 8 3000002449 2000005309 HCL/JULY/10/	evilitin 1		EC I.R. Waybi	No. AAACH AAACH E551 (2420C Saa	1280	238	TARIFF DESC COMPUTERS & UI PARTS OF COMPU ACCESSORIES OF COMPUTER SOFT	NITS THEREOF UTERS COMPUTER WARE	TARIFF HI 8471.00 8473.00 8523.80
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(Rs.)	Cook, Selfware Services (Fis.) (B) (Rs.) (C) (Rs.) (D)	Tax Rate (%)	CST/VAT (Rs.)		vice Tax)	CESS (Rs.)	ला दिन ार जन्म	Grand Total (Rs.)	्र जन्म जन्म	67 67 6.14
RDWARE VALUE	28.58	n griorniù	28.58	niineo Cristin Q. (mu nauti	diller annon	יים במייעט	2	8.58	17.0	0
Assessable Value (Rs.)	Excise Duty Payable (Fis.)	Ex(cise Cess 1%	Installatio	n Charges	Servi	ice Tax	Educ 2%	ation Cess	/	
67.21	2136.72	42.73	21.37	164.98	none parales none fagilit	16.50	MARTH	0.33	0.16	23,750	.00
ASE QUOTE OUR IN DJECT TO TERMS AN AS CHARGED @ 0% (11.12.99 FINANCE DE ds covered under this a of damage, shortage invoice / challen and L ication, HCL will not b should be immediate	thousand Two Hundred renty Three Thousand VOICE NUMBER AT THE ID CONDITIONS OVERLE ST/LST UNDER THIS INV PT. GOVT. OF PUDUCHERF invoice/challan must be exa e or tampering is found in H transporter's (GR/docket) a be responsible to make goo ly informed on receipt of the	Repees Bigh Seven Hundr TIME OF PAYME AF OICE ARE EXEM AY AS BEING PF amined & verifier CL security seal and also informer d for any loss or material.	red Fifty R ENT by Cheque IPTED FROM S IODUCTS OF N d by the consig then such obs d to nearest HC h this and the s	Horaft in favour of ALES TAX VIDE HEDIUM SCALE I Innee for quantity, servation are to b CL office immedia ame will be at th	of HCL INFOS G.O. M.S. NO NDUSTRY. Transit dama we recorded in Iday within 24	YSTEMS LTU 76/99/F2 & 7 ge, condition the acknowle hours. In the hsequence o	of packages. adgment copy	In of Received e. good cor	For HCL In the above goods in dition r Signature	Authorised	S
d. Office : 806, Si tomer Care No. :	ddharth, 96, Nehru Pla	ce, New Delh	i - 110 019	HINGLEDININ H	0	0220	123		e organisation	186 burð.,	atega.
					6						

IN	VOICE		c	nginal	- Buyer's Copy
VISVABARATH AGENCY ERODE PVT. LTD	Invoice No.		Dated		
	COM218		20-Se	p-201	6
IInd Floor Mohan Complex 235 Mettul Raod Erode 638011	Delivery Note	e			of Payment
Tin_33343043910 E-Mail_visvabarath@gmail.com	Supplier's Re	ef	Other	Refere	nce(s)
Buyer VCW-Exam	Buyer's Orde	r No.	Dated		
Vellalar College for Women Thindal	Despatch Doc	ument No.	Dated		
Erode	Despatched th	rough	Destina	tion	
•	Terms of Deliv	ery			
SI Description of Goods No		Quantity	Rate	per	Amount
1 LENOVO SYSTEM Corei3/4gb/500/19.5tft 6th Gen		1 No	31,000.00	No	31,000.00
Ou	tput VAT 5%		5	%	1,550.00
IZ 13/10/2016	Passe For Payr	ed nent			
13/10/2016	Secretary	- VCW			
Entered in the Stock Register Page no.					
	-				
	Total	1 No			₹ 32,550.0
unt Chargeable (in words) an Rupees Thirty Two Thousand Five Hundred Fifty					E. & C
107.10 20ll					
CONTROLLER OF EXAMINATIONS VELLALAR COLLEGE FOR WOMEN (AUTONOMOUS) ERODE - 638 012.					
CONTROLLER OF EXAMINATIONS VELLALAR COLLEGE FOR WOMEN (AUTONOMOUS) ERODE - 638 012. Company's VAT TIN : 33343043910 Company's Service Tax No. : AACCV7060LSD001 Declaration We declare that this invoice shows the actual price of the		for VISVAB	ARATH AGE	NCY E	RODE PVT. LTD
CONTROLLER OF EXAMINATIONS VELLALAR COLLEGE FOR WOMEN (AUTONOMOUS) ERODE - 638 012. Company's VAT TIN : 33343043910 Company's Service Tax No. : AACCV7060LSD001 Declaration			ARATH AGE	F	RODE PVT. LTD

Tax Invoice

(ORIGINAL FOR RECIPIENT)

	10100				
VISVABARATH AGENCY ERODE PVT. LTD - (from 1-Apr-2019)	Invoice No.		Dated		
IInd Floor Mohan Complex 235 Mettur Raod Frede 638011 GST: AACCV7060L1Z5	322 Delivery Note		26-No Mode/T		of Payment
GSTIN/UIN: 33AACCV7060L1Z5 State Name : Tamil Nadu, Code : 33 E-Mail : visvabarath@gmail.com	Supplier's Re	f.	Other F	Refere	ence(s)
Buyer VCW-Exam	Buyer's Order	No.	Dated		
Vellalar College for Women Thindal	Despatch Doc	cument No.	Deliver	y Not	e Date
Erode State Name : Tamil Nadu, Code : 33	Despatched t	hrough	Destina	ation	
	Terms of Deli	very			
SI Description of Goods No. 1 1 HPPCZ172 MONITOR 2 HPPCD003 Desktop 3 Lenovo Server 4 Optical Mouse	HSN/SAC 84716060	Quantity 2 No 2 No 1 No 1 No	Rate 5,250.00 25,000.00 1,60,000.00 233.90	per No No No	Amount 10,500.00 50,000.00 1,60,000.00 233.90
Checked and Received in Good Condition.			9	% %	2,20,733.90 19,866.05 19,866.05
Stock Register Page N. 10, 11 SGS Stock Register Page N. 10, 11 SGS CONTROLLER OF EXAMINATIONS. VELLALAR COLLEGE FOR WOMEN,	Passed For Payme Secretary	t			
CONTRACTOR AND A CONTRACT	otal	6 No			₹ 2,60,466.00 E. & O.E

Indian Rupees Two Lakh Sixty Thousand Four Hundred Sixty Six Only

Taxable	Cen	tral Tax	Sta	ite Tax	Total
Value	Rate	Amount	Rate	Amount	Tax Amount
2,20,500.00	9%	19,845.00	9%	19,845.00	39,690.00
233.90	9%	21.05	9%	21.05	42.10
2,20,733.90		19,866.05		19,866.05	39,732.10
	Value 2,20,500.00 233.90	Value Rate 2,20,500.00 9% 233.90 9%	Value Rate Amount 2,20,500.00 9% 19,845.00 233.90 9% 21.05	Value Rate Amount Rate 2,20,500.00 9% 19,845.00 9% 233.90 9% 21.05 9%	Value Rate Amount Rate Amount 2,20,500.00 9% 19,845.00 9% 19,845.00 233.90 9% 21.05 9% 21.05

Tax Amount (in words) 1 Indian Rupees Thirty Nine Thousand Seven Hundred Thirty Two and Ten paise Only

Goods Received in Good Condition Entered in the Stock Register Page No (19)

Company's VAT TIN : 33343043910 Company's Service Tax No. : AACCV7060LSD001 Declaration We declare that this invoice shows the actual price of the

goods described and that all particulars are true and correct.

for VISVABARATH AGENCY ERODE PVT. LTP



(ORIGINAL FOR RECIPIENT) Tax Invoice Dated Invoice No. VISVABARATH AGENCY ERODE PVT. LTD - (from 1-Apr-2019) 2-Jun-2020 Mode/Ferms of Payment 1 lind Hoor Mohan Complex **Delivery Note** 235 Mettur Raod Erode 638011 Other Reference(s) GST ÅACCV7060L1Z5 Supplier's Ref. GS1IN/UIN: 33AACCV7060L125 State Name : Tamil Nadu, Code : 33 Dated Mail visvabarath@gmail.com Buyer's Order No. Buyer Delivery Note Date VCW-Exam Despatch Document No. Vellatar College for Women Destination Thindal Despatched through Erode Tamil Nadu, Code: 33 State Name Terms of Delivery Amount per Rate Quantity HSN/SAC Description of Goods on SI 1,51,250.00 No No 30,250.00 5 No 84715000 LENOVO DESKTOP 13 5 No 85285200 10.900.00 10,900.00 No Lenovo Monitor 19.5 inch 2 1 No 84433240 1,535.00 1,535.00 No 3 HP LASERJET 1020+, 23 1 No 8471 1,63,685.00 **DVD Writer External** 14.731.65 9 % CGST 9 14,731.65 9. % SGST 9 (-)0.30 Round Off A/c Passed Less For Payment VC ₹ 1,93,148.00 12 No Total E. & O.E Se Amount Chargeable (in words) Indian Rupees One Lakh Ninety Three Thousand One Hundred Forty Eight Only Total State Tax Tax Amount Taxable Amount Amount Rate HSN/SAC Rate 27,225.00 Value 13,612.50 9% 13,612.50 1,51,250.00 9% 9% 84715000 9% 1,962.00 981.00 9% 981.00 276.30 6285200 9% 10,900.00 138.15 9% 138.15 9% 29,463.30 84433240 1.535.00 14,731.65 14,731.65 8471 Total 1,63,685.00 Indian Rupees Twenty Nine Thousand Four Hundred Sixty Three and Thirty paise Tax Amount-(in words) Only 6/2020 LER OF EXAMINATIONS Agency AR COLLEGE FOR WOMEN Company's WAT TIN (AUT 58343043910) Company's Service Tax No CRACEV7060ESD001 Declaration for VISVABARATH AGENCY ERODE PVT. LTD from 1 Apr-2019) Bal utharised Sig We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. This is a Computer Generated Invoice ** Pacelved in Good Condition Lincold in the Stock Register Page No: 12,27,50 PRINC VELLALAR COLLEGE FOR WOMEN (AUTONOMOUS) Entered in Antonungous P ERODE - 12.

	and the second		ST
13/94-95 C.S.T. No. 9604/PRC/23-2-95	OF	RIGINAL FOR BUYER	1001
ATORY Invoice HCL INFOSYSTEMS LTD. (UNIT-III) (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO.2) RULES, 2001 R.S. No. 107/5, 6 & 7 SEDARAPET, VILLIANUR COMMUNE, PONDICHERRY - 605 111.	3 ndia	HCL	1
HEAD	NOTIFIC	ATION NO. DUTY%	- 0
31.08.2005/21:38:39 DATE OF REMOVAL 31.08.2005 COMPUTERS AND UNITS THEREOF 84.71.00 55258075 DATE OF REMOVAL 31.08.2005 PART OF COMPUTER 84.73.00 31.08.2005 COMPUTERS AND UNITS THEREOF 84.71.00 84.73.00 ACCESSORIES OF COMPUTER 84.73.90 84.73.90 COMPUTERS SOFTWARE 85.24.20 PRINTERS 84.71.00	FINANCE FINANCE 5/97DT	DT. 9.7.04 NIL BILL: 2004 16.32% BILL: 2004 16.32% . 01.3.97 NIL BILL: 2004 16.32%	ò
BHARATH/Aug05 TIME OF REMOVAL BHARATH/Aug05 STC No. : AAACH2420CST002 DIVN. Booking Region COMPATORE UPCOUNDERNO. : AAACH2420CXM005 STC No. MRS /14/2003 dt.25	3. CHERRY 9/07/2003 & (9
(P.O) MILNADU, - 638009 MILNADU, - 638009 CCP 2005 THINDAL (P.O) ERODE, TAMILNADU, - 638009 N/A [GOVT./PUBLIC SECTOR	EDUCAT		Aist-
DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)	0
EZERGEE P1 8731 T1 SINo: 8054A2015438 8054A2015439 8054A2015439 8054A2015440 8054A2015441 8054A2015442 8054A2015443 8054A2015444 8054A2015445 8054A2015446 8054A2015447 8054A2015442 8054A2015443 8054A2015450 8054A2015451 8054A2015452 8054A2015453 8054A2015454 8054A2015455 8054A2015452 8054A2015452 8054A2015452 8054A2015453 8054A2015466 8054A2015457 8054A2015452 8054A2015454 8054A2015458 8054A2015454 8054A2015454 8054A2015464 8054A2015467 8054A2015463 8054A2015463 8054A2015464 8054A2015465 8054A2015466 8054A2015467 8054A2015468 8054A2015469 8054A2015470 8054A2015471 8054A2015472 8054A2015473 8054A2015474 8054A2015475 400B ATA/100 IDE HDD 7200RPM - SAMSLING III 128MB DDR400 PC3200 UNBUFF NON ECC IIII HCL 3BUTN W/SCROLL OPT PS/2 MOUSE BLACK IIII KIT REDHAT ENT LINUX WS 3 PRELOADED IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	40 40 40 40 40 40 40	709,999.64	
SOFTWARE H/W and other Services Tax Date Sales Service O TOTAL			U
(RS.) (B) goods (Non-Excisable) (RS.) (D) Tax Rate Taxes (RS) (F) Taxes (RS) (G) G. TOTAL	(Rs.)		
0.00 0.00 709,493.05 0.00 0.00 0.00 709,493	.05		0
UE INCLUDE : N ASSESSABLE VALUE EXCISE DUTY VEHICLE DESC. & NO & DESCRIPTION (P.) RS. PAYABLE (Rs.) REGN No. OF PACKAGES			U
(P.) RS. PAYABLE (Rs.) REGN No. OF PACKAGES 0% 709,493.05 0 0.00 Passed for Payment Rupes: Zero Only	50		10/1 •
	nding Off	0.36 710,000.00 SYSTEMS LTD.	1
DE PONDERERRY AS BEING PRODUCTS OF MEDIUM SALES TAR AUCE (INDUSTAN). S GIVEN ABOVE ARE TRUE AND CORRECT AND THE AUXINI SCALE (INDUSTAN). S GIVEN ABOVE ARE TRUE AND CORRECT AND THE AUXINI INDIGATED REPRESENTS THE PRICE IND FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER	D	Signatory	11

(Triplicate)

Barath Agencies IInd Floor Mohan Complex 235 Mettur Raod Erode TIN:33773043722 Tamil Nadu 638011 E-mail : barathagencies@gmail.com

INVOICE

Party : Vellalar College for Women Thindal Erode

D.	Description of Goods	Quantity	Rate	Dor	0
	Dell Laptop	addrifty	Nale	per	Amount
	15/4/500/1Gb/W7H	1 No	52,524.04	No	52,524.0
	Output VAT		4	%	2,100.96
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	M. Manonmani, M.A., M. Phil., Ph.D.,	i			
	Associate Professor & Head, Post - Graduate And Research Department Of English.				
	• Vellalar College For Women (Autonomous) ERODE - 638 012.				
	Total	1 No			54,625.00
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We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



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Invoice No. COM64 Ref. No.



VISVABARATH AGENCY ERODE PVT. LTD. IInd Floor Mohan Complex

235 Mettur Raod Erode 638011 Tin: 33343043910 E-Mail :visvabarath@gmail.com

INVOICE

Party : VCW English Vellalar College for Women Thindal

Erode

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Choudhary Electricals,Khewat No 271&30
Gangyal Industrial Area, Markhari
Opp CRPF Headquarter Jammu - 180010 , India - (DJK1)
(DJK1)

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damage, shortage or l ice / challan and trans ion, HCL will not be re suld be immediately in	porter's (GR	/ docket) and make good	t also informed for any loss on	to nearest HCL offi	ice immedi	iately within 24 ho	equence of the	nce of such consignee.	Received th good condi Customer \$			
Office : 806, Siddh ner Care No. :	narth, 96, M	lehru Plac	e, New Delh	- 110 019			26417	re : 17	Name	organisation	si .	
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Original - Buyer's Copy

Dated 18-Mar-2013

Invoice No. COM328 Ref. No.

VISVABARATH AGENCY ERODE PVT. LTD.

IInd Floor Mohan Complex 235 Mettur Raod Erode 638011 Tin: 33343043910 E-Mail :visvabarath@gmail.com

a ont:

Autonomous

Party: VCW-MAT Vellalar College for Women Thindal

INVOICE

Si No.	Description of Good	S	Quantity	Rate	per	Amount
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	No ang fe	ADMIT CANC [PRIN				
	J J U		CIPAL			
	Dr. (Mrs.) R. FARVATHI,	PRIM	10			
	M.Sc., M.Phil., Ph.D. Associate Professor and Head	1				- String Proved
	Dept. of Mathematics Vellalar College for Women,				2.5	/
	Erode - 638 012. , Tamil nadu. India					/
	Enforces in the					/
	Entered in the Stuck Rogissor P.NA	: 31			/	
		Total	2 No			₹ 26,250.0

Company's VAT TIN : 33343043910

Company's Service Tax No. : AACCV7060LSD001

Declaration

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

for VISVABARATH AGENCY ERODE PVT, LTD,

This is a Computer Generated Invoice

Authorised Signatory

Original - Buyer's Copy

Invoice No. COM68 Ref. No.

VISVABARATH AGENCY ERODE PVT. LTD. IInd Floor Mohan Complex 235 Mettur Raod Erode 638011 Tin: 33343043910 E-Mail :visvabarath@gmail.com

INVOICE

Party: VCW-MAT

Vellalar College for Women Thindal Contact :

Fax : E-Mail :

SI Vo.	Description of Goods	Quantity	Rate	per	Amount
1	Hcl System Corei3 / 2 Gb / 500gb / 18.5tft	9 No	24,000.00	No	2,16,000.00
	Output VAT 5%		5	%	10,800.00
			17		
	Entered in the Stock Register Page no. 66	ADM	NCEL		
	Received the above items in good condition.	CA	NCEL		
	Head	PF	RINCIPA		
Ve	Department of Mathematics Ilalar College for Women (Autonomous) EPODE - 638 012.	ent D			
	Tadu, India. Principal -	9 No			₹ 2,26,800.00

Company's VAT TIN : 33343043910

Company's Service Tax No. : AACCV7060LSD001

Declaration

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

for VISVABARATH AGENCY ERODE PVT. LTD.

Authorised Signatory

This is a Computer Generated Invoice

VISVA BARATH AGENCY ERODE PRIVATE Lrk. Ind Floor, 235, Mohan Complex. Mettur Road, Erode 638 0 11

	NVOICE	t Original - Buyer's Cop	BS R		
VISVABARATH AGENCY ERODE PVT. LTD.	Invoice No. COM107	Dated 15-Jul-2013			
235 Mettur Raod Erode 638011	Delivery Note	Mode/Terms of Payment	3		
Tin) 33343043910 E-Mail :visvabarath@gmail.com	Supplier's Ref.	Other Reference(s)			
Buyer /CW-MATHS	Buyer's Order No.	Dated			
	Despatch Document No.	Dated			
	Despatched through	Destination			
	Terms of Delivery	- And	-		

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SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Hcl System	4 No	24,700.00	No	98,800.00
7	Output VAT 5%		5	%	4,940.00
	Goods received in good condition				
	and Entered in Stock Register, Page No				
	reamb				
	Dr. (Mrs.) R. PARVATHI. M.Sc., M.Phil., Ph.D., Associate Professor and Head Dept. of Mathematica Vellalar College for Women.				1
	Erode - 635 01.2. Tamil nadu, India.	4 No			- 4 00 740 00
Am	ount Chargeable (in words)	4110			₹ 1,03,740.00 E. & O.E
Ind	ian Rupees One Lakh Three Thousand Seven Indred Forty Only	NL-			2. 6 0.2
Çor	npany's VAT TIN : 33343043910 npany's Service Tax No. : AACCV7060LSD001				ICY EQCS
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id Floor Mohan Complex 5 Mettur Raod	COM106			15-Jul-2013 Mode/Terms of Payment		
ode 638011	Delivery Note		Moder	enns	or Payment	
n: `33343043910	Supplier's Re	f.	Other I	Referei	nce(s)	
Mail :visvabarath@gmail.com						
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and Entered in Stock Register, Page No D. (Mrs.) R. PARVATHI, M. Sociate Professor and Head Associate Professor and Head Associate Professor and Head Vellatar College for Women, Vellatar College for Women, Erolle - 633 012.					/	
Vellatar College for Vellatar Vellatar College for 012. Vellatar College 012. Erode - 038 012. Nount Chargeable (in words)	Total	15 No			3,89,025.00 E. & O.E	
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llı	nd Floor Mohan Complex	COM373		1.000.000.00000	b-201	4
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	-Mail :visvabarath@gmail.com	Supplier's Re	f.	Other	Refere	nce(s)
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	Goods received in good condition	1				
	and Entered in Stock Register,	put VAT 5%		5	%	1,350.00
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	Department of Mathematics	Princip	pal - VCW			
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Invoice No. COM372 Delivery Not	e	Dated	eb-20 [.]	
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fi	or VISVABAR	RATH AGEN	5	ODB PVT. LTD.
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23 Er	5 Mettur Raod ode 638011	Delivery Note	ŀ	0.11004.456749 55210		s of Payment	
Tin; 33343043910 E-Mail :visvabarath@gmail.com		Supplier's Ref.			Other Reference(s)		
	yer CW-MATHS	Buyer's Orde	r No.	Dated			
Ve	Ilalar College for Women indal	Despatch Doc	ument No.	Dated		21	
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1	IBM Server IBM Server 2.2GHZ / 8GBHDD / 300GB SAS		1 No	1,14,000:00	n No	1, .4,000.00	
)	USIC Add grant 128 upt ment	tput VAT 5%		5	%	5,700.00	
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		Total	1 No			₹ 1,19,700.00	
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/isv	ABARATH AGENCY ERODE PVT. LTD From 1-Apr-2014	Invoice No.		Dated		
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luye		Buyer's Order	No.	Dated		1.07
	V-MATHS					104
	alar College for Women Idal	Despatch Docu	ment No.	Dated		
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VIŠVASARATH AGENCY ERODE PVT. LTD Ilnd Floor.Mohan Complex 235 Mettin Raod Erode 638011. Trit: 33343043910 Invoice No. COM212 Delivery Note E-Mail. Visvabarath@gmail.com Supplier's Ref. Buyer Supplier's Ref. VCW-MATHS Vellatar College for Women Thindal Buyer's Order No. Despatched through Terms of Delivery Description of Goods Quantity I LENOVO SYSTEM LBR000000000000000000000000000000000000			ep-20 Term	016 Is of Payment
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(URIGINAL FUR RECIPIENT) Tax Invoice e-Way Bill No. Dated Invoice No. VISVABARATH AGENCY ERODE PVT. LTD - (From 1-Apr-2016) 570 lind Floor Mohan Complex 235 Mettur Raod **Delivery** Note

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Erode 638011 GST: AACCV7060L1Z5 GSTIN/UIN: 33AACCV7060L1Z5 State Name : Tamil Nadu, Code : 33 E-Mail : visvabarath@gmail.com Consignee

The Principal VCW Vellalar College for Women Thindal : Tamil Nadu, Code : 33 State Name

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uyer's Order No.	

Despatch Document No.

Despatched through

13-Mar-2019 Mode/Terms of Payment

Other Reference(s)

Dated

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Buyer (if other than consignee) The Principal VCW Vellalar College for Women Thindal : Tamil Nadu, Code : 33 State Name

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Company's VAT TIN : 33343043910 Company's Service Tax No. : AACCV7060LSD001 for VISVABARATH AGENCY ERODE PVT. L



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We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. This is a Computer Generated Invoice Invoice No. COM69 Ref. No.

Original - Buyer's Copy

VISVABARATH AGENCY ERODE PVT. LTD.

IInd Floor Mohan Complex 235 Mettur Raod Erode 638011 Tin: 33343043910 E-Mail :visvabarath@gmail.com

INVOICE

Party : VCW - Office Aided Vellalar College for Women Thindal Erode Contact Person : Contact : Fax :

SI No.	Description of Goods		Quantity	Rate	per	Amount
1	Hcl System Corei3 / 2 Gb / 500hdd / 18.5tft		1 No	24,000.00	No	24,000.00
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Company's VAT TIN : 33343043910 Company's Service Tax No. : AACCV7060LSD001

Declaration

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

Received the above items in good condition.

This is a Computer Generated Invoice

VISVA BARATH AGENCY ERODE PRIVATE LIMI lind Floor, 235, Mohan Commiss Mother Road 1

Authorised Signatory

for VISVABARATH AGENCY ERODE PVT_LTD.

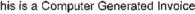
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-CL should be immedi	ately informed on	receipt of the	o denestien.			Invoice Se	erial No.		Custome Name	r Signature	
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Ref. No. COM327

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Original - Buyer's Copy

Dated 18-Mar-2013

Autonomous Grans-

### VISVABARATH AGENCY ERODE PVT. LTD.

IInd Floor Mohan Complex 235 Mettur Raod Erode 638011 Tin: 33343043910 E-Mail :visvabarath@gmail.com

## INVOICE

Party : VCW - Office Aided Vellalar College for Women Thindal Erode

SI No.	Description of Goods		Quantity	Rate	per	Amount
1 2	Hcl System DDR 3 4 GB		1 No 1 No	24,000.00 1,000.00	No No	24,000.00 1,000.00
						25,000.0
		Output VAT 5%		5	%	1,250.00
		ADMITTE CANCE BRING	IPAL			
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	Enterrey in th Stuck Register P. a.o.: 31					
	1 ~(0; )1					/
		Total	2 No			₹ 26,250.00
Am	nount Chargeable (in words)					E. & O.

Company's VAT TIN : **33343043910** Company's Service Tax No. : **AACCV7060LSD001** 

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for VISVABARATH AGENCY ERODE PVT. LTD. Authorised Signatory

This is a Computer Generated Invoice

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L should be imme	ediately informed on r	eceipt of the m	aterial.	rans and the St								
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# Tax Invoice

(ORIGINAL FOR RECIPIENT)

	Invoice No.		Dated		
/ISVABAŘATH AGENCY ERODE PVT. LTD • (From 1-Apr-2016) Ind Floor Mohan Complex	555		6-Mar	-2019	
235 Mettur Raod	Delivery Note	Ð			of Payment
Erode 638011 3ST: AACCV7060L1Z5					,
SSTIN/UIN: 33AACCV7060L1Z5	Supplier's Re	əf.	Other I	Referen	nce(s)
State Name: Tamil Nadu, Code:33 E-Mail:visvabarath@gmail.com			19-20-04-04-04-07		
Buyer	Buyer's Orde	er No.	Dated		
The Principal VCW					•
/ellalar College for Women	Despatch Do	cument No.	Deliver	v Note	Date
Thindal				,	
Erode	Despatched	through	Destina	ation	
State Name Tamil Nadu, Code : 33					
	Terms of De	liverv			
Description of Goods	HSN/SAC	Quantity	Rate	рег	Amount
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	84715000	4 N.A	28,500.00	No	28,500.00
Lenovo System 1 TB HDD	047 10000	INO	20,000.00	NŲ.	20,300.00
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	Total	1 No			₹ 33,630,00
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mount Chargeable (in words)		1 No			<b>₹ 33,630.00</b> E. & O.È
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mount Chargeable (in words) ndian Rupees Thirty Three Thousand Six Hundred HSN/SAC Ta	d Thirty Only xable Cer	atral Tax	State Rate 4		E. & O.È Total
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		INVOICE	1		Original	- Buyer's Copy
	VABARATH AGENCY ERODE PVT. LTD.	Invoice No.	1	Dated		
	d Floor Mohan Complex	COM378			b 201	
	5 Mettur Raod ode 638011	Delivery Note	e	Mode	Terms	of Payment
Tir	n: 33343043910 Mail :visvabarath@gmail.com	Supplier's Re	əf.	Other	Referer	nce(s)
	yer SW-English	Buyer's Orde	er No.	Dated		
Ve	illalar College for Women	Despatch Do	ocument No.	Dated		
	ode	Despatched	through	Destin	ation	
Ň		Terms of Del	liverv			
				3 I M 13	resards	
SI	Description of Goods		Quantity	Pata		A
No.			Quantity	Rate	рег	Amount
1	Hcl System HCL Corei3/4GB/500GBHDD/18.5"LED		1 No	27,000.00	No	27,000.00
		Output VAT 5%		5	%	1,350.00
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		Total	4 14-	X		
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Indi Fift	an Rupees Twenty Eight Thousand Three Hundr y Only	ed	121	- 688	2 centre ave	
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Com	npany's VAT TIN : <b>33343043910</b> ipany's Service Tax No.: <b>AACCV7060LSD001</b> aration	\ 				

This is a Computer Generated Invoice

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

Erode 638011         GST: AACCV7060L1Z5         GSTIN/UIN: 33AACCV7060L1Z5         State Name : Tamil Nadu, Code : 33         E-Mail : visvabarath@gmail.com         Buyer         VCW-Office         /ellalar College for Women         Thindal         Erdoe         State Name : Tamil Nadu, Code : 33	pplier's Re fice yer's Orde spatch Do spatched f	if. r No. cument No. through	Mod Othe Date	er Refe	is of Payme rence(s) ote Date	ènt
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State Name : Tamil Nadu, Code : 33       off         E-Mail : visvabarath@gmail.com       buyer         Buyer       Buy         VCW-Office       Description of Goods	fice yer's Orde spatch Do spatched t	r No. cument No. through	Date Deliv	d very No	ote Date	
Buyer     Buyer       VCW-Office     Performed       /ellalar College for Women     Description of Goods	yer's Orde	cument No.	Deliv	very No		
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SI Description of Goods H		ivery				
No	HSN/SAC	Quantity	Rate	per	- Amoi	unt
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LENOVO SYSTEM 8 Core 13 Processor 4 Gb Ram 500 Gb Hdd 19.5" Monitor	3471	1 No	30,250.0	00 No	> <b>30,</b> 2	250.0
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ISVABARATH AGENCY ERODE PVT. nd Floor Mohan Complex 35 Mettur Raod Frode 638011 SST: AACCV7060L1Z5 STIN/UIN: 33AACCV7060L1Z5 State Name : Tamil Nadu, Code -Mait : visvabarath@gmail.com uyer CW - Office Aided /ellalar College for Women hindal frode tate Name : Tamil Nadu, H		Invoice No. 150 Delivery Noi Supplier's R		Dated <b>18-Jul</b> Mode/T		<b>V</b> ۲۰ of Payme	
nd Floor Mohan Complex 35 Mettur Raod Frode 638011 SST: AACCV7060L1Z5 SSTIN/UIN: 33AACCV7060L1Z5 State Name : Tamil Nadu, Code -Mait : visvabarath@gmail.com uyer CW - Office Aided fellalar College for Women hindal frode		Delivery No Supplier's R					nt
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SST: AACCV7060L1Z5 STIN/UIN: 33AACCV7060L1Z5 tate Name : Tamil Nadu, Code -Mail : visvabarath@gmail.com uyer CW - Office Aided /ellalar College for Women hindal rode			ef.				
tate Name : Tamil Nadu, Code -Mait : visvabarath@gmail.com uyer /CW - Office Aided /ellalar College for Women /hindal :rode			ef.				
-Mait : visvabarath@gmail.com uyer /CW - Office Aided /ellalar College for Women /hindal irode				Other F	Referen	nce(s)	
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'ellalar College for Women 'hindal irode		Buyer's Ord	er No.	Dated			
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		Terms of De	livery				
1 Description of	Goode	HSN/SAC	Quantity	Rate	per	Amou	unt
Description of Description of	5000s	HON/SAU	Guartity	Nate	het .	7000	an
Lenovo System 1 TB HDD		84715000	1 No	28,500.00	No	28,5	00.00
	CGST	- 9	-	9	%	2,5	65.00
	SGST				%		565.00
			-				
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	ba	1				- A.I.	
	For Payment	- M		1997 - 1986 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -			
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mount Chargaphie (is words)	10		1 140			₹ 33,63	& O.E
mount Chargeable (in words)	usand Six Hundred	Thirty Only					W.U.L
Idian Rupees Thirty Three The	Taxa		entral Tax	State	Tay	т.	otal
HSN/SAC	l axa Vali		Amount		Tax Amoun		otai Amouni
4715000	28,50	00.00 9%	2,565.00	9%	2,565.	.00; 5,	130.00
	Total 28,5	00.00	2,565.00		2,565.	.00 5,	130.00
ax Amount (in words) : Indian Rup	ees Five Thousand O	ne Hundred	I Thirty Only	/			
			•				

Company's Service Tax No. : AACCV7060LSD001 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Ba uthorised Signa

This is a Computer Generated Invoice

Autonomens Acc

Goods Received in Good Condition Entered in the Stock Register Page No: 65

		VOICE				ai - Buyer's Copy			
	WABARATH AGENCY ERODE PVT. LTD.	Invoice No.		Dated					
	Floar Mohan Complex				9-Oct-2013				
Erd	Mettur Raod de 638011	Delivery Note		Mode/	Mode/Terms of Payment				
	: 33343043910 /ail :visvabarath@gmail.com	Supplier's Ref	Other	Other Reference(s)					
Buy VC	er W - Office Aided	Buyer's Order	No	Dated					
Thi	lalar College for Women ndal	Despatch Docu	ment No.	Daied					
Erc	de	Despatched through				Destination			
		Terms of Delive	ягу						
SI ∜o	Description of Goods		Quantity	Rate	per	Amount			
1	Hcl System		1 No	26,000.00	No	26,000.00			
23	HP Laser Printer DVD Writer		1 No 1 No	7,500.00	No	7,500.00			
						34,600.00			
	0	utput VAT 5%		5	70	1,730.00			
	Entered in the stuce Rogisson P.aw: 32	ADMI	CEL.						
	Enterred in the stuck Rogisson P.aw: 32	ADMI	LEL ANCIPA	стания Т		1			
	Enterred in the stuce Rogisson P.aw: 32	ADMI CAN PF	THE DE LA DE		1	/			
	bunt Chargeable (in words)				1	₹ 36,330.00 E. & O.E			
	62				2	₹ 36,330.00			
	bunt Chargeable (in words)				1	₹ 36,330.00			
	bunt Chargeable (in words)				7	₹ 36,330.00			
	bunt Chargeable (in words)					₹ 36,330.00			
Cor	bunt Chargeable (in words)	Total	3 No			₹ 36,330.00 E. & O.E			

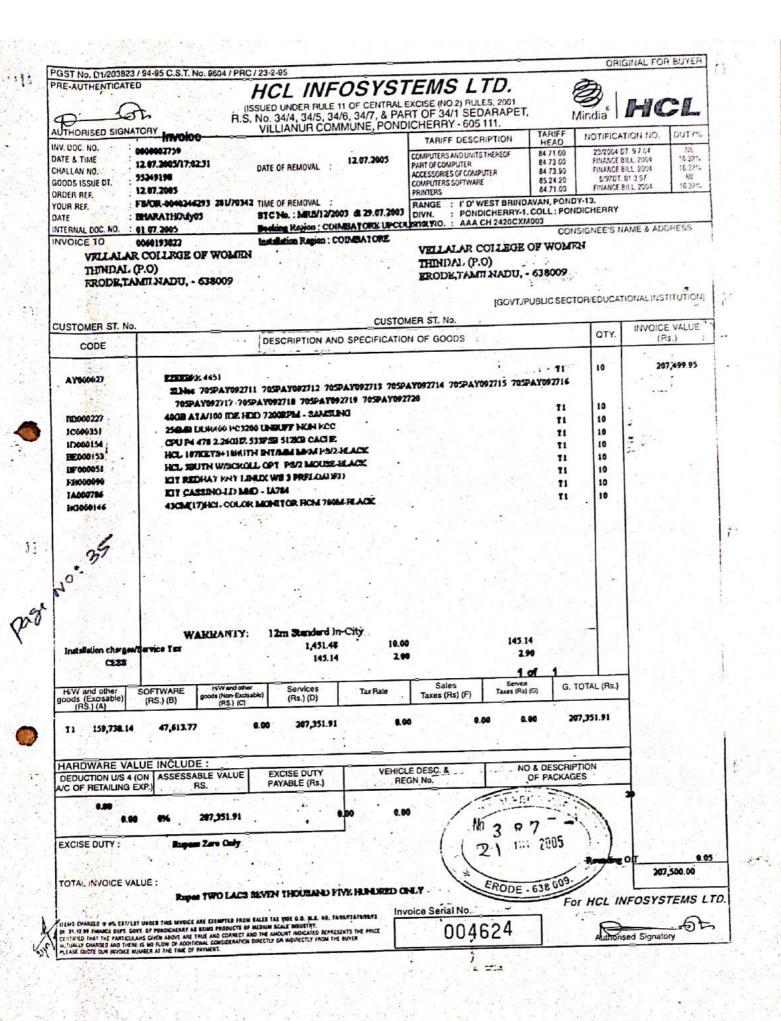
Tax	Invoice	
IGA		

(ORIGINAL FOR RECIPIENT)

/ISVABARATH AGENCY ERODE PVT. LTD - (From 1-Apr-2016)	Invoice No		Dated		
nd Floor Mohan Complex	113			t-2017	
235 Mettur Raod	Delivery No	ote	Mode	Terms	s of Payment
Erode 638011					
GST: AACCV7060L1Z5 E-Mail : visvabarath@gmail.com	Supplier's	Ref.	Other	Refer	ence(s)
Buyer	Buyer's Or	der No.	Dated		
/cw Office					
/ellalar College for Women, Thindal, Erode	Despatch [	Document Ne	o∣Delive	ery Not	e Date
	Despatche	d through	Destir	nation	
	Terms of D	elivery			
And the second					
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
LENOVO SYSTEM Core I3 Processor/4gb Ram 500gb Hdd /18.5" Led Monitor	8471	1 No	31,000.00	No	31 <mark>,00</mark> 0.00
SGS CGS Enterrey in Autonomon Stuck Rogister P.No: 64	79	PRINCI	9 9		
SGS CGS Enterrey in Autonomon Stuck Rogister P.No: 64	r 9	PRINCI	PAL	%	2,790.00 2,790.00
SGS CGS Enterrey in Autonomon Stuck Rogister P.No: 64 T	79	PRINCIP	PAL	%	2,790.00 ₹ 36,580.00
SGS CGS Entered in Automonon Stuck Rogistor P.NO: 64 Tmount Chargeable (in words)	otal	PRINCI	PAL	%	2,790.00
SGS CGS Entered in Autonomon Stuck Rogi Stor P. No: 64 T mount Chargeable (in words) ndian Rupees Thirty Six Thousand Five Hundred E	otal	PRINCI 1 No	9	%	2,790.00 ₹ 36,580.00 E. & O.E
SGS CGS Entered in Automonon Stuck Rogistor P.NO: 64 Tmount Chargeable (in words)	otal	PRINCI 1 No Centra	9 PAL	%	2,790.00 ₹ 36,580.00 E. & O.E State Tax
SGS CGS Enterred in Autonumon Stuck Rogi Stor P. No: 64 T mount Chargeable (in words) ndian Rupees Thirty Six Thousand Five Hundred E HSN/SAC	otal	PRINCI 1 No Centra Rate	9 PAL I Tax Amount	% Rate	2,790.00 ₹ 36,580.00 E. & O.E State Tax Amount
SGS CGS Entered in Automonon Stuck Rogigtor P.No: 64 T mount Chargeable (in words) Idian Rupees Thirty Six Thousand Five Hundred E HSN/SAC 471	otal ighty Only Taxable Value 31,000.00 31,000.00	PRINCI PRINCI I No Centra Rate 9%	9 N I Tax Amount 2,790.00 2,790.00	%	2,790.00 ₹ 36,580.00 E. & O.E State Tax Amount
SGS CGS Enterrey in Autonumon Stuck Rogi Stor P. No: 64 T mount Chargeable (in words) ndian Rupees Thirty Six Thousand Five Hundred E HSN/SAC	otal ighty Only Taxable Value 31,000.00 31,000.00	PRINCI PRINCI I No Centra Rate 9%	9 N I Tax Amount 2,790.00 2,790.00 y	% Rate	2,790.00 ₹ 36,580.00 E. & O.E State Tax Amount % 2,790.00 2,790.00

	INV	OICE			Origin	al - Buyer's Copy		
V	SVABARATH AGENCY ERODE PVT. LTD.	Invoice No.		Dated	Dated			
	d Floor Mohan Complex	COM119		10-Se	e <b>p-2</b> 0	12		
	5 Mettur Raod	Delivery Not	e			s of Payment		
	ode 638011			4				
	n: 33343043910 Mail :visvabarath@gmail.com	Supplier's R	ef.	Other	Refe	ence(s)		
Bu	yer	Buyer's Orde	er No	Dated				
V	CW-ZOO			Dated		~		
	e Principal	Despatch De	cument No.	Dated		•		
	ellalar College for Women							
Er	ode	Despatched	through	Destin	ation			
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1		Terms of De	livery		4.4.0			
		1						
	Zoolose Aic							
SI- No.	Description of Goods		Quantity	Rate	per	Amount		
1	Hcl System							
1	Core 13 – 2120 @ 3.30 Ghz		8 No	24,381.00	No	1,95,048.00		
	Intel H61 Chipset							
	500 GB SATA			2				
	18.5" Wide LED							
						(6)		
	Out	put VAT 5%		5	%	0 750 40		
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_		Total	8 No			₹ 2,04,800.00		
	ount Chargeable (in words)					E. & O.E		
hđ	ian Rupees Two Lakh Four Thousand Eight Hundred							
On	У			Alt				
				1.00	N.K.	2.		
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				1 * 1	173	181		
				183	and the second	2		
				Nu Louis	- A D			
Cor	npany's VAT TIN : 33343043910							
Con	npany's VAT TIN : 33343043910 npany's Service Tax No, : AACCV7060LSD001					_		
Dec	aration		for VISVARA	RATH AGEN		RODE PVT. LTD.		
We	declare that this invoice shows the actual price of the			/	J	A		
300	ds described and that all particulars are true and ect.			5	4.1	Cater		
	ωφι.				Aut	horised Signatory		

This is a Computer Generated Invoice



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TNGST : 3042154/159 CST : 674397/16.05.96 Phone : 255558 : 266646 TELEFAX : 254014

## ALTERNATIVE SYSTEMS M.M. COMPLEX, 138, Chinnamuthu St., E.K.VALASU, ERODE - 638 011.

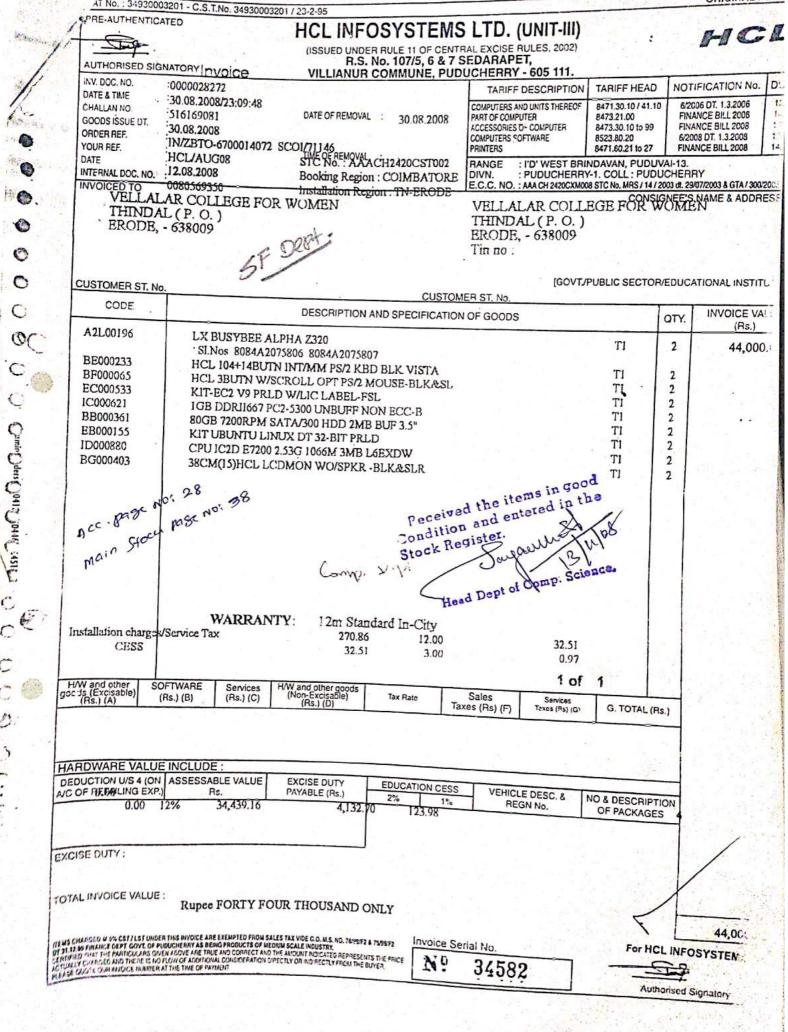
Cust	OMER : VELLALAR COLLEGE FOR WOMEN THINDAL ERODE		  Invoice    Date 	No. 1633 :04/09/2000
ino.	·	T Rate/Unit	Units.	Amount
1	WIPRO SUPER GENIUS P-III 650 1256MB SDRAM/10.GB HDD/1.44 FDD 114"SVGA COLOUR MONITOR MOUSE/104 KEYS KEYBOARD	66,500.00	35	23,27,500.00
2	PCI SOUND ONBOARD 132-BIT PCI ETHERNET CARD 110/100 MBPS	1,400.00	35	49,000.00
3	PHILLIPS AMPLIFIED SPEAKERS	1,250.00	35	43,750.00
	Rever no. Rever no.	Sub To Sales Other Expe	Tax I	24,20,250.00 0.00 0.00 0.00
4	영상 영상 지역 영상 영상 등 것	Grand	Total	24,20,250.00
() GC () Su (*) A	Authorised Dealer for : WIPRO INFOTEC WIPRO LIGHTIN BPL CELLULAR (12904/3 40) 12. 12. 12. 12. 12. 12. 12. 12.	Н LTD. G.		NATIVE SYSTEMS
01	F 120 THE FROOT	AU	thorised	Signatory

12	THENTICAT	1/9495-C.S.T.	No. 9604 / PR	C / 23-2-95	1 2 2 2			0	HIGINAL FOR	BUY
AU	A SED SIGN	ATORY INVOI	ice	HCL INFOSYSTEM ISSUED UNDER RULE 11 OF CEN R.S. No. 107/5, 6 & VILLIANUR COMMUNE, PU	SEDARAP	RULES, 2002) ET.	N No. : 349300032	201		<u>v</u> _
DA	A DOC. NO. 4	31.07.2007/21	46 17			FDESCRIPTION	TARIFF HEAD	NOTIFI	CATION No.	DUT
	ALLAN NO.	516085784		DATE OF REMOVAL : 31.07.200		AND UNITS THEREOF	6471.10.00/30.10		OT 13206	12 34
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10	OUR REF.	HCLJULY/	00000348 50		COMPUTERS PRINTERS	SOFTILARE	8523.21.11.31.11 8471.60.21 to 27		DT. 1.3.2006 CE BALL 2004	8.24
	TERNAL DOC. NO.	17.07.2007		TSTONSMONAACH2420CS1002 Booking Region . COIMBATORE	RANGE		INDAVAN, PUDUV			
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	BF030365	HCL	<b>BUTN WISC</b>	BUTH INTAM PS2KBD-BLK&SL ROLL OPT PS/2 MOUSE-BLK&SL			TI	60		
	IC000617 IA001062	S12M	B DDRII533	PC2-4200 UNBUFF NON ECC-B			T1 T1	60 60		
	ID000610 -	AND	BLUEBELL-L	D MBD- LA1060 00+ 512KB AM2 EXIN			TI	60		
	BB000353	8005	7200RPM ID	E HDD 2MB BUF 3.5			TI	60		
	BG006364	38CN	4(15) HCL CR	T MON - BLK			T1 T1	60	3	
1	A2L00176		USYBEE AL	PHA 4950 EL WS 4.0 FRELCADED			Ti	15	329	.999.6
	BE000180	HCL	ICAKEYS+14	BUTN DITAM PS/2K3D-BLK&SL			TI	15		
	BF000065	HCL	BUIN W/SC	ROLL OPT FS/2 MOUSE-BLKASL		1.1.1.5	TI	15		
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9	H/W and other	SOFTWARE (Bs)(B)	Services	H/W and other goods (Non-Excisable) Tax Rate	Sales	Servici	es la companya de la			
9	H/W and other oods (Excisable) (Rs.) (A)	SOFTWARE (Rs.) (B)		H/W and other goods (Non-Excisable) (Rs.) (D) Tax Rate	Sales Taxes (Rs	Service	es la companya de la	.L (Rs.)		
9	H/W and other oods (Excisable) (Rs.) (A)		Services	H/W and other goods (Non-Excisable) (Rs.) (D) Tax Rate	Sales	Service	es la companya de la	L (Rs.)		
		(Rs.) (B)	Services (Rs.) (C)	H/W and other goods (Non-Excisable) (Rs.) (D) Tax Rate	Sales	Service	es la companya de la	IL (Rs.)		
H	ARDWARE VA	(Rs.) (B)	Services (Rs.) (C) E :	(Non-Excisable) Tax Rate (Rs.) (D) EDUCATIO	Sales Taxes (Rs	Server Taxes (Rs	es G. TOTA			
H	ARDWARE VA	(Rs.) (B)	Services (Rs.) (C) E :	(Non-Excisable) Tax Rate (Rs.) (D)	Sales Taxes (Rs	(F) Servici Taxes (Rs	es G. TOTA	RIPTION		
H	ARDWARE VA	(Rs.) (B)	Services (Rs.) (C) E :	(Non-Excisable) Tax Rate (Rs.) (D) EDUCATIO	Sales Taxes (Rs	Server Taxes (Rs	85 (G) (G) G. TOTA	RIPTION		
E L Z	ARDWARE VA	(Rs.) (B)	Services (Rs.) (C) E :	(Non-Excisable) Tax Rate (Rs.) (D) EDUCATIO	Sales Taxes (Rs	Server Taxes (Rs	85 (G) (G) G. TOTA	RIPTION		
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H H H	ARDWARE VA	(Rs.) (B)	Services (Rs.) (C) E : ABLE VALUE Rs.	(Non-Excisable) Tax Rate (Rs.) (D) EXCISE DUTY PAYABLE (Rs.) 2%	N CESS 1%	YEHICLE DESC. A	& OF PACK	RIPTION		
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H CA E TO	ARDWARE VA DEDUCTION U/S 4 C OF RETAILING C OF RETA	(Rs.) (B)	Services (Rs.) (C) E : BBLE VALUE Rs.	(Non-Excisable) Tax Rate (Rs.) (D) EDUCATIC PAYABLE (Rs.) 2%	N CESS 1%	VEHICLE DESC. A REGN No.	ss (G) (G) G. TOTA S NO & DESC OF PACK	RIPTION AGES	Ste.	317
H CA E TO	ARDWARE VA DEDUCTION U/S 4 IC OF RETAILING COF RETAILING C	(Rs.) (B)	Services (Rs.) (C) E : BBLE VALUE Rs.	(Non-Excisable) Tax Rate (Rs.) (D) EDUCATIC PAYABLE (Rs.) 2% SALES TAX WDE G.O. M.S. NO. 78/98/F2 & 78/98/F2 MEDIUM SCALE MOUSTRY.	N CESS 1%	VEHICLE DESC. REGN No.	ss (G) (G) G. TOTA S NO & DESC OF PACK	RIPTION	Ste.	SLT VI
H U A E TO TELES	ARDWARE VA DEDUCTION U/S 4 IC OF RETAILING COF RETAILING C	(Rs.) (B)	Services (Rs.) (C) E : BBLE VALUE Rs.	(Non-Excisable) Tax Rate (Rs.) (D) EDUCATIC PAYABLE (Rs.) 2% SALES TAX WDE G.O. M.S. NO. 78/98/F2 & 78/98/F2 MEDIUM SCALE MOUSTRY.	N CESS 1%	VEHICLE DESC. REGN No.	B NO & DESC NO & DESC OF PACK For	RIPTION AGES HCL INF	insed Stadion	SLY TI
	ARDWARE VA DEDUCTION U/S 4 IC OF RETAILING COF RETAILING C	(Rs.) (B)	Services (Rs.) (C) E : BBLE VALUE Rs.	(Non-Excisable) Tax Rate (Rs.) (D) EDUCATIC PAYABLE (Rs.) 2% SALES TAX WDE G.O. M.S. NO. 78/98/F2 & 78/98/F2 MEDIUM SCALE MOUSTRY.	N CESS 1%	VEHICLE DESC. REGN No.	B NO & DESC NO & DESC OF PACK For	RIPTION AGES	insed Stadion	SLT YT

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IN ³	VOICE				(Original)		1
GMA COMPUTER LINKS	Invoice No.		Dated				k
ima Corner,	ZCL/08-09/	002819	29-Se				h.
Kalaimagal School Road ODE	Delivery Note		Terms	of Paym	ient		
ODE	Supplier's Ref		Other F	eferen	ce(s)		
			Sa				1224
signee	Buyer's Order	No.	Dated		-		10010
I <b>lalar College For Women</b> ndal , Erode-638012.	2351 Despatch Docur	ment No.	29-Se Dated	p-200	18		
:0424-2431325		в					
	Despatched three	ough	Destinat	lion			
	Terms of Delive	яy					
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1 g	22						-
Description of Goods	ä	Quantity	Rate	рег	Amount		-
n' p Toshiba Sat M300-D4310 5		1 Nos	46,500.00	Nos	46,500.00	1	
GB DDR 2 RAM			*1	2	a 954 M	190	1
160 GB Sata HDD DVD Writer ,					8		100
14,1 " Wide Screen Nifi , Web Camera, Bluetooth					۵.		1
Windows Viste Home Premium		1 Mon	Sector Colory By		****	Hora watere	
ARRY CASE- TOSHIBA		1 Nos			40,500,00	.2	
Acc. Righ NO. 27					46,500.00	1	
Acc. Rige No: 27 Out	put VAT @ 4%		4	%	1,860.00	2	4
Main Stock Page No: 37				1.00			
Received the items in good							
Condition and entered in the Stock Register.	2			1		/	1
Stock Register. Saupenettung						1	1
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Head Dept of Comp. Science.	Total	2 Nos			48,360.00		
ount Chargeable (in words) . Forty Eight Thousand Three Hundred Sixty Only					E. & O. E.		
Porty Eight mousand milee hondred bixty only	PASSEDFO	OR PAYM	ENT,				
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mpany's VAT TIN No. : 33533042787					provide the second s		
claration			for	ZIGMA	COMPUTER LINKS	ų.	8
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claration e declare that this invoice shows the actual price of the goods			for	ZIGMA	COMPUTER LINKS		
claration e declare that this invoice shows the actual price of the goods			for	ZIGMA	A. A.		and the second second
claration e declare that this invoice shows the actual price of the goods			for	ZIGMA	A. A.		An Alternation First Statements

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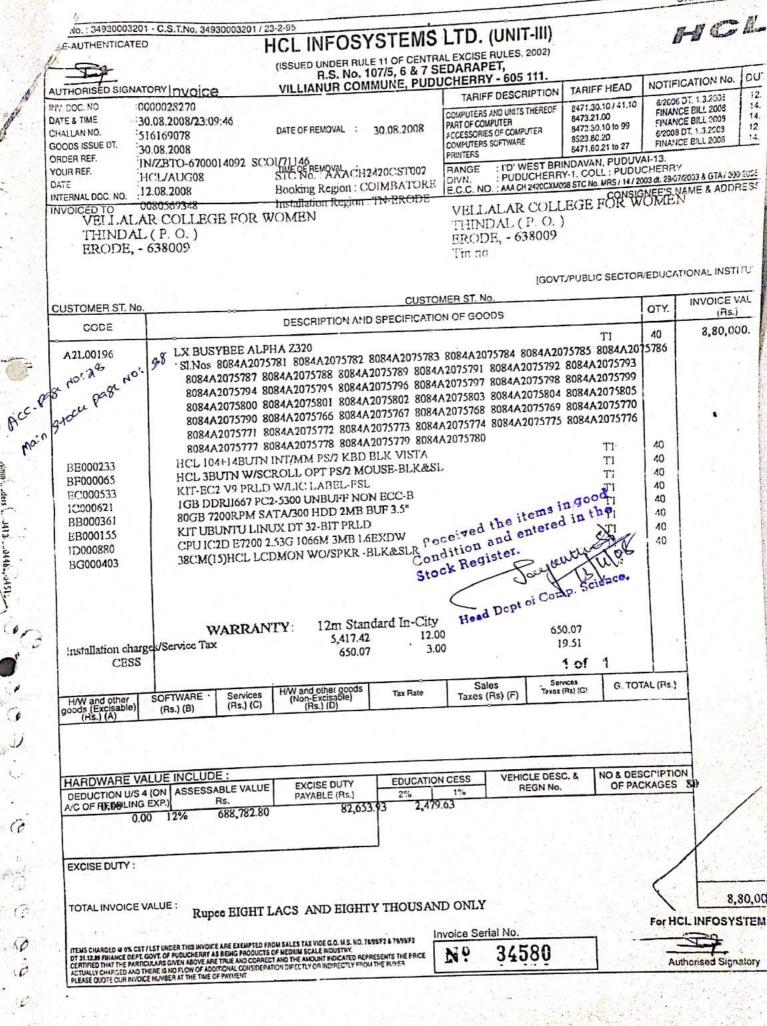
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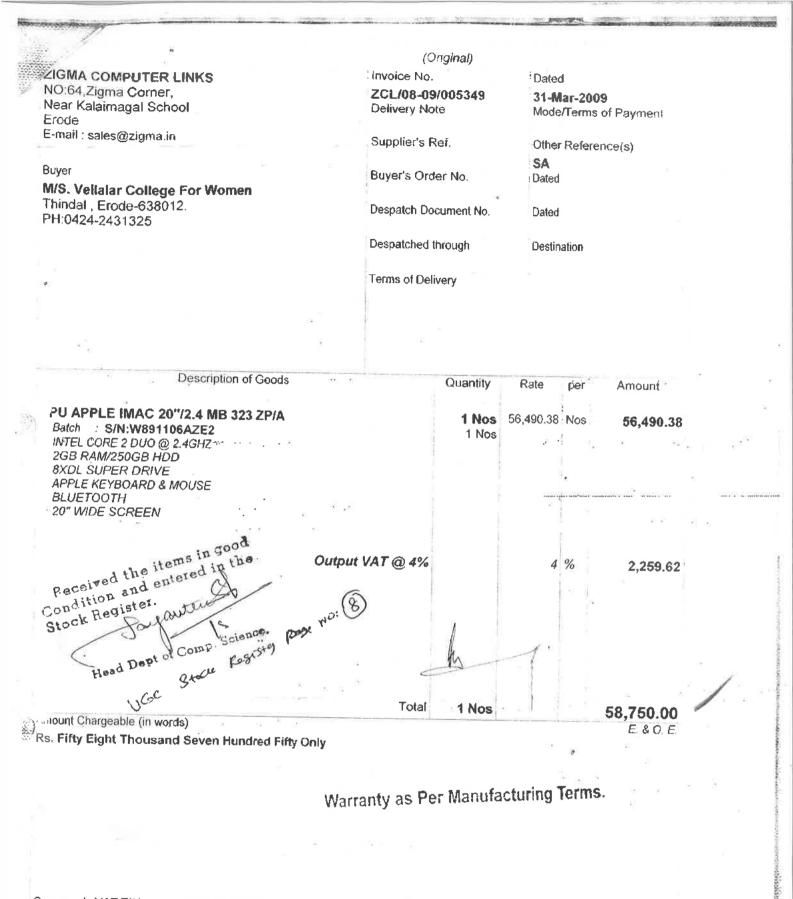
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-2451:-

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Company's VAT TIN : Declaration

: 33533042787

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



This is a Computer Generated Invoice

THENTICATED	- C.S.T.No. 34930003201 / 2	ICL INFOSYSTEM	S'LTD. (UNIT-III)		II.	ICL	積3
1Ci	and Sa -	(ISSUED UNDER RULE 11 OF CE P.S. No. 107/5 6.8	7 SEDARAPET.				1. S.
UTHORISED SIGNATO	0RY	VILLIANUR COMMUNE, P	JDUCHERRY - 605 111.		MOTION	ATION No. DUTY	6
N DOC NO :	INVOICE	8 7	TABIEF DESCRIPTION COMPUTERS AND UNITS THEREOF	TARIFF HEAD 8471.30.10 / 41.10	58/2008 D	T. 07.12.2008 8.24%	
HALLANING S :30	00065148 03.2009/15/00:13	DATE OF REMOVAL	PART OF COMPUTER	8473,21.00 8473,30,10 to 99	04/2008 D 04/2008 D	T. 24,02.2009 8.24% T. 24,02.2009 8.24%	
SOODS ISSUE OT 51	5208477	30.03.200	COMPUTERS SOFTWARE PRINTERS	8523.80.20 8471.60,21 to 27		T. 07.12.2008 8.24% T. 24.02.2009 8.24%	
ORDER REF. 30 YOUR REF. TN	.03.2009 /ZBTO-6700019710 SCC	DUNKER REMOVAL	BANGE : I'D' WEST BR	INDAVAN, PUDUV		and the second s	
DATE	CL/MAR 09	STC No. : AAACH2420CST Booking Region - COIMBATC	DO2 DIVN. : PUDUCHERA 12 P E.C.C. NO. : AAA CH 2420CXM	08 STC NO. MHS / 14 / 2	003 OF Salou	/2003 & GTA / 300/2005/Pon	dy
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ERODE, - 63800	2		Tin ao :				
	56		(GOV	T./PUBLIC SECTO	R/EDUCA	TIONAL INSTITUTIO	NI B
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**Elite Computer** 545a First Floor Thilagam Building Perundurai Rd, Erode TIN: 33843003380

## INVOICE

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Remarks:

18.5 hcl monitor(TFT),160Gb hdd,4 Gb ram,Dvd writer (inclusive of all taxes)

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

This is a Computer Generated Invoice

for Elite Computer ſ Authorised Signatory

# INVOICE CUM DELIVERY CHAI

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Regd. Office : 806, Siddharth, 96, Nehru Place, New Delhi - 110 019 Customer Care No. :

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## INVOICE CUM DELIVERY CHALLAN

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Regd. Office : 806, Siddharth, 96, Nehru Place; New Delhi - 110 019 Customer Care No. :

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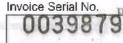
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Regd. Office : 806, Siddharth, 96, Nehru Place, New Delhi - 110 019 Customer Care No. :



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Invoice Serial No
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Regd. Office / 806/ Siddharth, 96, Nehru Place, New Delhi - 110 019 Customer Care No. :

HCL should be immediately informed on receipt of the material.

LAN DUPLICATE FOR TRANSPORTER All Non-HCL Infosystems product / like Softwares / traded product **TED** are factored items and not covered under ISO-9001 Quality System, 2) RULES, 2001 HCI ame lad., thereway CST010 TARIFF DESCRIPTION TARIFF HEAD C COMPUTERS & UNITS THEREOF 8471.00 INBATORE PARTS OF COMPUTERS 8473.00 53403 CCESSORIES OF COMPUTER 8473.00 COMPUTER SOFTWARE 8523.80 RANGE : ID WEST BRINDAVAN, PONDY-13 PROFESSIONAL DIVISION : 1, Puducherry COLL : PUDUCHERRY d E.C.C. No AAACH2420CXM008 -AO-COINBATORE & ADDRESS COLLEGE FOR WONEN Scheme Establishment of Use Network BOOP, Tamil Nedy WEIGHT INVOICE VAL INVOICE VALUE QTY. (Rs.) (Kg.) 1.000 1 12.00 23,733.01 - Secpage No: 44 40 ocle 12 scie ived the items in good ion and entered in the Register. 10 d Dept of Comp. Grand Total CESS (Rs.) (Rs.) 7.00 Education Cess vice Tax 2% 1% For HCL INFOSYSTEMS LTD. TD. Authorised Signatory 79/99/F2 on of packages. In wledgment copy of Received the above goods in he absence of such good condition ce of the consignee. Customer Signature Name Page 61 Seal of the organisation

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D/COD TERMS 2. INV. NO.	0000151637			Road F	of Transport Permit le office	EBU-AO-C	OIMBATORS	DIVISION : 1,	WEST BRINDAVAN, Puducherry COMM ACH2420CXM009	
	LEGR FOR WOM 1 Nadu,,INDI		in ta san A an inge	CODE ( )	VELA 6380	x1-0	DE FOR WO	MEN JULI JIA Lasse of 2 Counce	cherrie	Dike.
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DWARE VALUE INC	and the second se									
Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excis	e Cess	- Installation	n Charges	Service Ta	1X E(	tucătion Cess 6 1%	2	
ise Duty : al Invoice Value : ASE QUOTE OUR INVO VECT TO TERMS AND AS CHARGED @ 0% CS 11.12.99 FINANCE DEPT. ds covered under this i cages. In case of dama- towledgment copy of the in 24 hours. In the abser cost and consequence of SENTHIL SE d. Office : 806, Siddi	CONDITIONS OVERU T / LST UNDER THIS IN GOVT. OF PUDUCHEN woice/challan must b ge, shortage or tampe is invoice / challan an ice of such notification f the consignee. HCL si NTH11. / +914	EAF NOICE ARE EXE RRY AS BEING P e examined & v ring is found in f d transporter's ( , HCL will not be i hould be immedia 2 4 2 2 4 1 0 1	MPTED FROM RODUCTS OF erified by the ICL security GR / docket) responsible to ately informed	M SALES TAX MEDIUM SCA consignee for seal, then suc and also infor make good for 1 on receipt of the	VIDE G.O. M.S ALE INDUSTRY In observation med to neare or any loss on it he material. Invoice Seria	S. NO. 78/99/F2 & Y. Y. are to be record st HCL office imm this and the same Page al No.	TD. 79/99/F2 good ndition of ed in the nediately will be at p = 1 2 Sea	eived the above d condition tomer Signature ne I of the organisa		
id: Office : 806, Siddh	arth, 96, Nehru Pla	ce, New Delhi -	110 019		196	21210	Date	)		

	1 . A. A			CE CUM DELIVERY	CHALLAN			DUPLICATE	E FOR TRA	NSPOF
N No. : 34930003201 CST I	No.: 34930003201/23.02.9	HCL	the second s	SYSTEN	8.8	).	All Non-HCL are factored h	Infosystems product, tems and not coverse	/ like Softwares	/ traded pro
	Invoice (N		ER RULE 11 R.S. NO	OF CENTRAL I 107/5,6 & 7, SE R COMMUNE, PI	XCISE (NO DARAPET,	. 2) RULES,		1.0	10	-
DM INV. NO.	6000090258	1 12	- Industrial Control	STC No. AAA	CH2420CS		3	TARIFF DESCR		TARIFF
ATE & TIME ÈF. DOC. NO. & DATE ALE ORDER REF. UST. P.O. NO. & DATE USTOMER CODE AYMENT TERMS	21.03.2012 & 3000116070 2000203403 / HCL/VCW10 0 7000311169 50% Advance-	11 10001346 99/03/12	00/CO/E 51	I.R. Waybill No. / GR Transporter Nam	-AO-COIN №. (P) FIRST Road	IBATORE	COURIER	COMPUTERS & UN PARTS OF COMPU ACCESSORIES OF SCOMPUTER SOFT	TTERS COMPUTER	8471 8473 8473 8473 8523
OD/COD TERMS KC. INV. NO.	0000151636			Road Permit		AO-COIMBA	TORE	RANGE : 1D WES DIVISION : 1, Pud E.C.C. No. AAACH	lucherry COMM	
638009,Tam /	LLEGE FOR WOMH il Nadu,,IND1/		- 1 yonda - 1 yonda - 8 - 1 y - 9	DE 👋 VI	LALAR CO	nil Nadu, -VGC-	, INDIA	, THINDA Grand U Science	110-20 Sta	
	DESC	RIPTION & SP			CATEG		BOX	WEIGHT (Kg.)		CE VALU Rs.)
INF INT INT ICI DAS 200 3BU 104 COM WOR NON 4GB	TN W/SCROLL,O K+14BUTT MEM 1 THROUGH HE KING DOS PREL E DDR3 DIMM NE 0GB SATA 7200R 3121AA1 3121AA1 3121AA1 FREE DOS PREL M (18.5") HCL Software	PRO ,3MB 5,2X5.25, PT,USB,,B PS2 BLK&S ADER OADED CC 1333 M PM HDDX1 87217 87214	LK&SL C L S HZX1 312 312 W/SPKR, TOTAL	Tax Rate	d entered r. of Comp: s	Clex co.	6 CESS (Rs.)	72.00	a Minorana Alina a Ma Ling Casa Alina Casa Alina Casa Alina Alina Alina Alina Alina Alina Alina Alina Alina	
ARDWARE VALUE		- 1		1000 A			Educ	ation Cess		
Assessable Value (Rs.)	Excise Duty Payable (Rs.)	2%	e Cess	Installation Char	ges Se	irvice Tax	2%	1%		
Excise Duty : Total Invoice Value : PLEASE QUOTE OUR IN SUBJECT TO TERMS AN ITEMS CHARGED @ 0% I DT 31,12.99 FINANCE DE Goods covered under th packages. In case of dat acknowledgment copy o within 24 hours. In the ab the cost and consequence	NVOICE NUMBER AT TH ND CONDITIONS OVER CST / LST UNDER THIS 1 EPT. GOVT. OF PUDUCHE his invoice/challan must mage, shortage or tamp of this invoice / challan an sence of such notification te of the consignee. HCL	LEAF <b>NVOICE ARE EX</b> <b>RRY AS BEING I</b> be examined & v ering is found in nd transporter's n, HCL will not be should be immed	MENT by Che EMPTED FROM PRODUCTS OF verified by the HCL security (GR / docket) responsible to iately informed	M SALES TAX VIDE G MEDIUM SCALE IN consignee for quan seal, then such obse and also informed to make good for any le d on receipt of the mat	O. M.S. NO. 78 DUSTRY. ity, Transit dan rvation are to to nearest HCL oss on this and	V99/F2 & 79/99/f nage, condition be recorded in t office immediate	² good c of Custor at Name	ved the above condition mer Signature	18. v. m 19.	ed Signa
SENTHIL Regd. Office : 806, St	SENTHIL / +91 ddharth, 96, Nehru Pla				11.21.9	17	Date			

	the second se	OICE			Origina	al - Buyer's Copy	
VISVABARATH AGENCY ERODE PVT. Ind Floor Mohan Complex	LTD.	Invoice No.		0122343414234	Dated 10-Sep-2012		
235 Mettur Raod		COM117 Delivery Not	te			12 s of Payment	
Erode 638011 Tin: 33343043910				=			
E-Mail :visvabarath@gmail.com		Supplier's R	lef.	Other	Refer	ence(s)	
Buyer		Buyer's Ord	er No.	Dated			
VCW-Comp Sc Dept							
Vellalar college for Women		Despatch D	ocument No.	Dated			
Erode		Despatched	through	Destir	ation		
		Terms of De	livery				
XI-UGE BSR (CDE)	Grant	Compu	teg So	ince.		8 8 0	
SI Description of Goo	ods		Quantity	Rate	per	Amount	
1 Hci System			1 No	24,380.00	hin		
Core 13 – 2120 @ 3.30 Ghz			TNO	24,300.00	No	24,380.00	
Intel H61 Chipset 500 GB SATA							
18.5" Wide LED				2			
4 GB DDR-3 RAM							
Accession Rog. Page No:	57			,k			
UGE Stock Page NO: 16				5	%	1,219.00	
main stock page No: 42	Ro	ound Off A/c				1.00	
Beceived the items in go	að.						
Condition and entered in t	ha					. *	
BIGG& BATICIAN	~~						
Stock Hegister.	9/12						
				1			
Head Dept of Comp. Science	a.			(			
Amount Chargeable (in words)		Total	1 No		1	₹ 25,600.00	
Indian Rupees Twenty Five Thousand Six H	lundrod Only					E. & O.E	
	unarea only			. 351			
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				1 22			
				18		S.	
					S. 90		
Company's VAT TIN : 33343043910 Company's Service Tax No. : AACCV7060LSD(	)01					~	
Declaration			for VISVABA	RATH AGEN	ICY EF	RODE PVT. LTD.	
We declare that this invoice shows the actual p goods described and that all particulars are tru- correct.	price of the e and			$\langle$	p E	Som v	
· · · · · · · · · · · · · · · · · · ·	a Computer (				Auth	orised Signatory	

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	INVO	DICE			) Drigin	al - Buyer's Copy
V	ISVABARATH AGENCY ERODE PVT. LTD.	Invoice No.		Dated		
11r	nd Floor Mohan Complex	COM118		10-Se	ep-20	12
23	35 Mettur Raod rode 638011	Delivery Note	e			s of Payment
Ti	n: 33343043910 -Mail :visvabarath@gmail.com	Supplier's Re	əf.	Other	Refer	ence(s)
Bı	lyer	Buyer's Orde	er No.	Dated		
	CW-Comp Sc Dept ne Principal	Doopoteb De	auna aut bia	Datad		
Ve	ellalar College for Women	Despatch Do	cument No.	Dated		9
	rode	Despatched	through	Destin	ation	
		Terms of Del	ivery			
	XI-UGE Mosiged Scheme	Caroes	Con-	selling		
SI No.			Quantity	Rate	per	Amount
1	Hcl System 18.5" Wide LED		3 No	24,381.00	No	73,143.00
	Core I3 – 2120 @ 3.30 Ghz					
	Intel H61 Chipset					
	500 GB SATA					
	4 GB DDR-3 RAM					
	Accession Reg. Reg. NO: 57	ut VAT 5%		5	%	2.057.45
	Loss: USC Stock page NO:16 RO.	und Off A/c		J	70	3,657.15 (-)0.15
	main Stock Page No: 42			=		
	Received the items in good				-	
	Condition and entered in the			1		
	Stock Register.					
	Head Dept of Comp. Science.			1		
A		Total	3 No		}	₹ 76,800.00
	ount Chargeable (in words) lian Rupees Seventy Six Thousand Elght Hundred			1		E. & O.E
On	ly				1755	and the
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	2			+	A	š , , ,
				X	Ś	·
	mpany's VAT TIN : 33343043910					
)ec	npany's Service Tax No. : AACCV7060LSD001				ICYE	RODE PVT. LTD.
Ve	declare that this invoice shows the actual price of the			AVAILI AGEI	E E	CON I
joc	ids described and that all particulars are true and rect.			5	1. 6	1. Oan
JUL					Aut	Aorised Signatory

Original - Buyer's Copy

Dated 4-Mar-2013

Invoice No. COM309 Ref. No.

VISVABARATH AGENCY ERODE PVT. LTD.

IInd Floor Mohan Complex 235 Mettur Raod Erode 638011 Tin: 33343043910 E-Mail :visvabarath@gmail.com

#### INVOICE

#### Party : VCW-Comp Sc Dept Vellalar College for Women Thindal Erode

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	IBM Server XEon2.26 Quad Core/8GB/300SAS/	1 No	1,12,167.00	No	1,12,167.0
	Less: Output VAT 5% Round Off A/c		5	%	5,608.34 (-)0.34
			×		
-	Accession Ros. Rase No: 60, Etem	NO: 27	7		an i sean ningan Sarah
	Accession Rog. Rage No: 60, Btem main Stock Page No: 43		P)	(F)	
	Received the items in good Condition and entered in the Stock Register.		ſ		
	Head Dept of Comp. Science.		1		an a
	Total	1 No			₹ 1,17,775.00
	ount Chargeable (in words) ian Rupees One Lakh Seventeen Thousand Seven Hundr	ed Seventv	Five Only		E. & O.E

Company's VAT TIN : 33343043910 Company's Service Tax No. : AACCV7060LSD001

Declaration

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

for VISVABARATH AGENCY ERODE PVT. LTD.

10

Authorised Signatory

This is a Computer Generated Invoice

Original - Buyer's Copy

Invoice No. COM246 Ref. No.

#### VISVABARATH AGENCY ERODE PVT. LTD. Ind Floor Mohan Complex 235 Mettur Raod Erode 638011 Tin: 33343043910 E-Mail :visvabarath@gmail.com

#### INVOICE

Party: VCW-Comp Sc Dept Vellalar College for Women Thindal Erode

				Amount
Description of Goods	Quantity	Rate	рег	Amount
ystem Corei3 4 GB DDR RAM 500 Gb HDD 18.5" TFT	25 No	25,000.00	No	6,25,000.00
Output VAT	5%	5	%	31,250.0
Vin Vin Mars Stock Page No: 42				a k
Accession Reg. Pose NO: 59 Received the items in good Condition and entered in the Stock Register. Head Dept of Comp. Science.		Í		
	Total 25 No			₹ 6,56,250.
	Accession Reg. Proceedings of the items in good Condition and entered in the Stock Register.	25 No Coreis 4 GB DDR RAM 500 Gb HDD 18.5" TFT Output VAT 5% Main Stock Page No: 42 Accession Rg. Page No: 57 Received the items in good Condition and entered in the Stock Register. Head Dept of Comp. Science,	Section of Courses Section Coreis 4 GB DDR RAM Soo Gb HDD 18.5" TFT Output VAT 5% So Main Stock Page No: 42 Accession Rg. Page No: 57 Received the items in Good Condition and entered in the Stock Register. Main Stock Register. Head Dept of Comp. Science,	Description of Goods ystem Coreis 4 GB DDR RAM 500 Gb HDD 18.5" TFT Output VAT 5% 5 % Main Stock Page No: 42- Accession Rg. Past No: 57 Received the items in good Condition and entered in the Stock Register. Main Stock Register. Head Dept of Comp. Science,

Amount Chargeable (in words)

Indian Rupees Six Lakh Fifty Six Thousand Two Hundred Fifty Only

Company's VAT TIN : 33343043910 Company's Service Tax No. : AACCV7060LSD001

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for VISVABARATH AGENCY ERODE PVT. LTD.

Original - Buyer's Copy

Invoice No. COM245 Ref. No.

VISVABARATH AGENCY ERODE PVT. LTD.

Ind Floor Mohan Complex 235 Mettur Raod Erode 638011 Tin: 33343043910 E-Mail :visvabarath@gmail.com

#### INVOICE

Party: VCW-Comp Sc Dept Vellalar College for Women Thindal Erode

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Hcl System Corei3 4 GB DDR RAM 500 GB HDD 18.5" TFT	3 No	25,000.00	No	75,000.00
	Output VAT 5%	-	5	%	3,750.00
	XI-UGE Autonomoy Give		ι.		
2	Mgin Stock Page NO: 42 VGC Stock Page NO: 18 Accession Rgs. Rase NO. 59 Received the items in good		(		
	Condition and entered in the Stock Register. Superview 113 Head Dept of Come Sciences				÷
	Total	3 No			₹ 78,750.00

Company's VAT TIN : 33343043910 Company's Service Tax No. : AACCV7060LSD001

Declaration

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



VISVABARAT		VOICE					
LINE FLORE AND A	HAGENCY ERODE PVT. LTD.	Invoice No.		Dated	Dated		
11nd Floor Moh 235 Mettur Rad		COM 264			n-201		
Erode 638011		Delivery No	0	Mode/Terms of Payme		s of Payment	
Tin: 333430439 E-Mail :visvaba	910 Praib@gmail.com	Supplier's R	ef.	Other	Refer	ence(s)	
Buyer		Buyer's Ord	er No	PLAN			
VCW-Comp Si Vellatar College	c Dept e for Women			Dated			
Thindal Erode	A CARL A REPORT	Despatch D	ocument No.	Dated			
		Despatched	through	Destin	ation		
5 <		Terms of De	livery				
SI	Coaching class Jon, Description of Goods	Entry So	the second se	s 1			
<b>N</b>			Quantity	Rate	per	Amount	
1 Hel Systam Corei3 4 G 500 GB HE 18.5° TFT	B DDR RAM		3 No	25,000.00	No	75,000.0	
						-17	
	0	ulput VAT 5%		5	%	3,750.0	
	Main Stock Page 1	NO:43					
j.	USC Stock Rage No	0:18			1		
	Accession Keg Page	NO:60					
	Received the items in the						
	Condition and entered in Stock Register.	a the $\lambda$			11111		
	Parpourt	in t	1				
in the second se	~ ~ ~ ~ ~	3/3/13					
Amount Chargeable	Head Dept of Comp. Sci	Total	3 No		5	78,750.00	
	eventy Eight Thousand Seven Hundre				Contraction of the party of the	E. & O.E	

	INV	OICE				
	SVABARATH AGENCY ERODE PVT. LTD.	Invoice No.	Dated	Dated		
	d Floor Mohan Complex	COM265		29-Jan-2013		
	35 Mettur Raod ode 638011	Delivery Not	te	Mode/Terms of Payment		
Ti	n: 33343043910 Mail :visvabarath@gmail.com	Supplier's R	ef.	Other	Refer	ence(s)
Вι	iyer	Buyer's Orde	er No.	Dated		
	CW-Comp Sc Dept					
Tł	ellalar College for Women iindal ode	Despatch De	ocument No.	Dated		
		Despatched	through	Destir	ation	
		Terms of De	livery			11.44
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	Moisag sch	leme - R	iom, dial	2		
SI No.	Description of Goods		Quantity	Rate	per	Amount
1	Hcl System Corei3/500GB/4GB/18.5		1 No	25,000.00	No	25,000.00
	Out	out VAT 5%	1	5	%	1,250.00
						-,
	Main Stocke Page N	0:43		. <del>6</del> .	a	
	Main Stock Page N UGC Stock Page N	0:18				
	Accession Keg. Page	NO: 60				
	Received the items in go	bod				
	Condition and entered in Stock Register	the.				
	Stock Register.	A.				
	< Jart-12	3113		1		
-	Head Dept of Comp. Scier	Total	4.54.	1		
Am	punt Chargeable (in words)	10(8)	1 No		1	₹ 26,250.00 E. & O.E
Ind	ian Rupees Twenty Six Thousand Two Hundred Fifty					L. 0 0.L
Onl	у					
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<b>n</b>	npany's VAT TIN : 33343043910 npany's Service Tax No. : AACCV7060LSD001				Jan Maria	and the second sec
Соп Соп	aration		for VISVABA	RATH AGEN	ICY FF	RODE PVT. LTD.
Con Deci					- 1 ml	Seal VILLID.
Con Deci We	declare that this invoice shows the actual price of the			1.287	-	Jan
Con Dec We goo	declare that this invoice shows the actual price of the ds described and that all particulars are true and ect.	2			646	Torised Augnatory

	SVABARATH AGENCY ERODE PVT. LTD. d Floor Mohan Complex	Invoice No. COM266		Dated 29-Ja		)13	
	5 Mettur Raod ode 638011	Delivery Not	e	Mode/Terms of Payment			
Tin	n: 33343043910 Mail:visvabarath@gmail.com	Supplier's R	ef.	Other Reference(s)			
	yer	Buyer's Orde	ər No.	Dated			
	CW-Comp Sc Dept Ilalar College for Women					2. 18-16.e	
Thi	indal	Despatch De	ocument No.	Dated			
Erc	ode	Despatched	through	Destin	ation		
		Terms of De	livery	<u> </u>			
	Coaching de	NE7					
SI No.	Description of Goods		Quantity	Rate	рег	Amount	
1	Hcl System Corei3/500GB/4GB/18.5		2 No	25,000.00	No	50,000.00	
	Outp	out VAT 5%		5	%	2,500.00	
	Main Stock Page No. UGC Stock Page No: Accussion Rog. Page N	: 43		6			
	UGC Stock Page No:	18			8		
	Accussion Reg. Page N	10:60					
	Received the items in 900 Condition and entered in th						
	Stock Register.					Pr	
	Buguestus 13/3	TI3					
	Head Dept of Comp. Science	<b>9</b> °		1	8		
		Total	2 No			₹ 52,500.00	
Amo	ount Chargeable (in words) ian Rupees Fifty Two Thousand Five Hundred Only			9		E. & O.E	

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Invoice No. COM267 Delivery Not Supplier's R Buyer's Orde Despatch Do Despatched Terms of De	ef. er No. ocument No. through	Other	a <b>n-20</b> /Term Refei	is of Payment rence(s)
Delivery Not Supplier's R Buyer's Orde Despatch De Despatched	ef. er No. ocument No. through	Mode Other Dated Dated	/Term Refei I	is of Payment rence(s)
Supplier's R Buyer's Orde Despatch De Despatched	ef. er No. ocument No. through	Other Dated Dated	Refei	rence(s)
Buyer's Orde Despatch Do Despatched	er No. Ocument No. through	Dated		
Despatch De	ocument No.	Dated		2
Despatch De	ocument No.	Dated		2
Despatched	through			2
	-	Destir	nation	2
Terms of De	livery			
		о.		
	Quantity	Rate	per	Amount
2	2 No	25,000.00	No	50,000.0
utput VAT 5%		5	%	2;530.0
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Total	2 No			₹ 52,500.0
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	IN	VOICE				(Duplicate)
VIS	VABARATH AGENCY ERODE PVT. LTD.	Invoice No.		Dated	- 204	
line 239	d Floor Mohan Complex 5 Mettur Raod	COM434 Delivery Note		31-Ma Mode/T		of Payment
Tin	ode 638011 i: 33343043910 Mail :visvabarath@gmail.com	Supplier's Ret	E.	Other F	Refere	nce(s)
	ver ≿W-Comp Sc Dept	Buyer's Order		Dated		
	л. Сотпретенти Л	Despatch Docu	iment No.	Dated		
		Despatched the		Destina	tion	
	VGC- US Development Grant	Terms of Delive				A
SI No.	Description of Goods		Quantity	Rate	per	Amount
1	Hcl System		1 No	26,000,00	No	26,000.00
	0	output VAT 5%		5	%	1,300.00
					1	and the second
			0	2		
	Main Stock Page No: UGC Stock Page No: Accession Rog. Page No: 6	43				
	UGC Stock PaseNo	21				
1	Accession Rog. Page No: 6.	5, Hom N	0322			
	Condition and entered in th	1				
	Stock Register.					11 - 11 IN 1948
		<b>39</b> ,		1		
		Total	1 No			₹ 27,300.00
	Head Dept of Comp. Science ount Chargeable (in words) Indian Rupees Twenty Seven Thousand Three Hund Only	Total	1 No			₹ <b>27,300</b> E.8
C	Company's VAT TIN : 33343043910 Company's Service Tax No. : AACCV7060LSD001 Declaration		for VISVA	BARATH AG	ENCY	ERODE PVT. LT
۷ و	Declaration We declare that this invoice shows the actual price of the poods described and that all particulars are true and porrect.	he				Authorised Signato

4.00

	INVO	DICE		0	rigine	al - Buyer's Copy
llne 23	VABARATH AGENCY ERODE PVT. LTD From 1-Apr-2014 d Floor Mohan Complex 5 Mettur Raod	Invoice No. COM136 Delivery Note		Dated 31-Jul Mode/1		4 s of Payment
Tin	ode 638011 ): 33343043910 Mail :visvabarath@gmail.com	Supplier's Ref	Other F	Other Reference(s)		
Buy		Buyer's Order	No.	Dated		
Ve Thi	llalar College for Women indal ode	Despatch Docu		Dated		
		Despatched thr Terms of Delive		Destina	tion	
		renns or Delive	шy			
SI No.	Description of Goods	~	Quantity	Rate	per	Amount
1	LENOVO SYSTEM I3/4GB/500GB/18.5"TFT LED		40 No	30,000.00	No	12,00,000.00
		tput VAT 5%		5	%	60,000.00
		-				
	5 =			<u>.</u>		
in the second	Main Stock Page No. 1 44 Accession Reg. Page No. : 67.	Tolom NO.	236			1,
	Accession Reg. Page No. : 6%.	L'Hell I'V				
- 8	Received the items in good Condition and entered in the	<b>1</b>				
3	Stock Register.	À				
	Stock Register.	114				]
į						
	Head Dept of Comp. Science	•				
		Total	40 No			₹ 12,60,000.00
	ount Chargeable (in words)					E. & O.E
nd	ian Rupees Twelve Lakh Sixty Thousand Only					
						2
	npany's VAT TIN : 33343043910					
	npany's Service Tax No. : AACCV7060LSD001	for VISVADAD			1 70	- From 1 Apr 204
We	declare that this invoice shows the actual price of the ids described and that all particulars are true and correct.	IUI VIOVADAK			. LID	- From 1-Apr-2014
					AL	uthorised Signatory

INVO	DICE				(Duplicate)
VISVABARATH AGENCY ERODE PVT. LTD From 1-Apr-2014	Invoice No.		Dated		
lind Floor Mohan Complex	COM224		10-De		
235 Mettur Raod Erode 638011	Delivery Note		Mode/	Ferms	s of Payment
Tin: 33343043910 E-Mail:visvabarath@gmail.com	Supplier's Ret	l.	Other I	Refer	ence(s)
Buyer VCW-Office	Buyer's Order	No	Dated		
Vellalar College for Women Thindal	Despatch Doc	ument No.	Dated		
Erdoe	Despatched t	nrough	Destina	ation	
	Terms of Deliv	very			
SI Description of Goods		Quantity	Rate	per	Amount
No.					
1 LENOVO SYSTEM I3/4GB/500GB/18.5"		10 No	30,047.62	No	3,00,476.20
Ou	tput VAT 5%		2 5	%	15,023.81
Less	ound Off A/c	1			(-)0.01
Accession Reg. Page No: 69, I main Stock Page No.: 44 UGC Stock Page No:: 20	797 NO 3	220	¢.		
Received the items in goo Condition and entered in the Stock Register.	TIY		ſ		
Head Dept of Conp. Science	Total	10 No			₹ 3,15,500.00
Amount Chargeable (in words)			1		E. & O.E
dian Rupees Three Lakh Fifteen Thousand Five Hundred Only					
Company's VAT TIN : 33343043910					
Company's Service Tax No. : AACCV7060LSD001 Declaration We declare that this invoice shows the actual price of the	for VISVABAR	ATH AGENCY	ERODE PVT	. LTD.	- From 1-Apr-2014
goods described and that all particulars are true and correct.				Au	thorised Signatory

	INVC				• <b>L</b>	PEGMEY
lln 23	SVABARATH AGENCY ERODE PVT. LTD From 1-Apr-2014 Id Floor Mohan Complex 5 Mettur Raod ode 638011	Invoice No. COM101 Delivery Note		Dated 28-Ju Mode/		15 s of Payment
Tir	n: 33343043910 Mail :visvabarath@gmail.com	Supplier's Re	f.	Other	Refe	rence(s)
	yer Illalar Collage for Women	Buyer's Order	No.	Dated		
Th	indal ode	Despatch Docu	iment No.	Dated		
		Despatched thr	ough	Destina	tion	
		Terms of Delive	ery			
SI Vo.	Description of Goods		Quantity	Rate	рег	Amount
1	Dell Computer Corbid 4160 / 4 GB DDR RAM / 500 GB HDD / 18.5 LEDT		1 No	30,000.00	No	30,000.0
	Out	put VAT 5%		5	%	1,500.0
				ź.		
	Accession Reg. Roge NO.: 72, UGC Shok Proge NO.: 20	. Item N	a:372	ŝ		21
	Main Stock Pase no: 44					· · · ·
	Received the items in good Condition and entered in the Stock Register.	-				
	Head Dept of Comp. Science			Ĺ		
		Total	1 No			₹ 31,500.00
	ount Chargeable (in words) ian Rupees Thirty One Thousand Five Hundred Only					E. & O.
						2
	npany's VAT TIN : 33343043910					
iom Iecl Ve	npany's VAT TIN : 33343043910 npany's Service Tax No. : AACCV7060LSD001 aration declare that this invoice shows the actual price of the ds described and that all particulars are true and correct.	for VISVABARA	TH AGENCY	ERODE PVT.	1	- From 1-Apr-2014

lind	ABARATH AGENCY ERODE PVT. LTD From 1-Apr-2014	Invoice No.		Dated		
	Floor Mohan Complex	COM97		28-JI	1.20	15
	Mettur Raod	Delivery Note				is of Payment
	de 638011	-				
	33343043910 lail :visvabarath@gmail.com	Supplier's Re	f.	Other	Refe	rence(s)
Buye		Buyer's Order	No	Dated		
	alar Collage for Women	buyers Order	NO.	Dated		
		Despatch Docu	ment No.	Dated		
		Description				
		Despatched thr	ougn	Destina	ation	2
		Terms of Delive	ery			
SI No.	Description of Goods		Quantity	Rate	per	Amount
12	Dell Computer		00.00	20,000,00		
	Corei3 4160 / 4 GB DOR RAM / 500 GB HOD / 18,5 LEDT		26 No	30,000.00	No	7,80,000.0
	Out	put VAT 5%		F	04	
				5	%	39,000.0
				2		
	Accession Keg. Page No.: 72,	Totom NO.	1373			
	Accession in the			c.		
	UGC Stock Page No. : 20 60					
	Main Stocke Page No.: 44					
	Received the items in good Condition and entered in the					
	Stock Register.					8
	P. meletered					
	Jougue Tratis					
ł.	Brad District - 6/2/2			1		
	Head Dept of Comp: Science.			1		
		Total	26 No			₹ 8,19,000.00
hmou India	nt Chargeable (in words)		1			E. & O.E

			• • • •			now Gran
¥B	SVABARATH AGENCY ERODE PVT. LTD From 1-Apr-2014	Invoice No.		Dated		
	d Floor Mohan Complex	COM99		28-Ju		
	5 Mettur Raod	Delivery Note	•	Mode/	Term	s of Payment
Tit	ode 638011 n: 33343043910 Mail :visvabarath@gmail.com	Supplier's Re	ef.	Other	Refer	ence(s)
						. *
Ve	llalar Collage for Women	Buyer's Orde	r No.	Dated		
	indal ode	Despatch Docu	ument No.	Dated		
		Despatched the	rough	Destina	ation	
		Terms of Delive	ery			
SI No.	Description of Goods		Quantity	Rate	per	Amount
1	Dell Computer Corei3 4160 / 4 GB DDR RAM / 560 GB HDD / 18.5 LEDT		16 No	30,000.00	No	4,80,000.0
	Out	put VAT 5%		5	%	24,000.0
η	8					
	percession Res. Page NO. : 72	.Item	Yo: 370	+		
l		(= · / ·				
	Accession Reg. Page No.: 72 VGC Stack Page No.: 20 Main Stock Page No.: 44			, î		
l	Received the items in good Condition and entered in the					
	Stock Register.					
	- Jalle					
	Head Dept of Comp. Science,			(		
	unt Characable (in words)	Total	16 No			₹ 5,04,000.00
	unt Chargeable (in words) an Rupees Five Lakh Four Thousand Only					E. & O.I
	ipany's VAT TIN : 33343043910					*
om ecla	pany's Service Tax No. : AACCV7060LSD001 aration	for VISVARAPA			172	From 4 Assessed
om ecla /e (	pany's Service Tax No. : AACCV7060LSD001	for VISVABARA	TH AGENCY	ERODE PVT.	LTD	From 1-Apr-2014
om ecla	pany's Service Tax No. : AACCV7060LSD001 aration declare that this invoice shows the actual price of the			ERODE PVT.	1	From 1-Apr-2014

VISVABARATH AGENCY ERODE PVT. LTD From 1-Apr-2014	Interio At		m Sect	107	170
New State Address Operations	Invoice No.		Dated	1 I	
Ind Floor Mohan Complex	COM100		28-JI	ul-201	15
235 Mettur Raod	Delivery Note	3			is of Payment
Erode 638011 Tin: 33343043910					
E-Mail :visvabarath@gmail.com	Supplier's Re	ef,	Other	Refer	rence(s)
					10.000
Buyer	Buyer's Orde	r No.	Dated		
Vellalar Collage for Women			0.00000000000		
	Despatch Doci	ument No.	Dated		
	Despatched th	rough	Destina	ation	
			-1.100.000111		
-	Terms of Delive	erv			
		'			
SI Description of Goods		Quantity	Rate	Dor	Amount
No.		seaanary	Trate	per	Amount
1 Dell Computer					
Corei3 4160 / 4 GB DDR RAM / 500 GB HDD / 18:5 LEDT		30 No	30,000.00	No	9,00,000.0
Oute	ut VAT 5%		_	04	
Cap	ULVAT 5%		5	%	45,000.0
Accossion Rog. Dage NO.: 72 USC Stock Page NO: 20 Main Stock Page NO: 44	Telano	No . 25	10-		
Accossion rog. arayent. 12	1 Tiller	10. 51	2		
UGC Stock Page No: 20			v		
Main Stock Page No: 44					
10 0					
Beseived the items in good					
Condition and entered in the Stock Register		1		1	
Steek Register.					
- Burgalting					
1 TIDIE					
Head Dept of Comp. Science					
Sopt of Comp. Science,	Total	20.11-	_		
	TOTAL	30 No		-	₹ 9,45,000.00
mount Chargeable (in words)					E. & O.E
	,				
	,				
Amount Chargeable (in words) ndian Rupees Nine Lakh Forty Five Thousand Only .					
ndian Rupees Nine Lakh Forty Five Thousand Only					
ompany's VAT TIN : 33343043910					
ompany's VAT TIN : 33343043910 ompany's Service Tax No. : AACCV7060LSD001					
ompany's VAT TIN : 33343043910 ompany's Service Tax No. : AACCV7060LSD001	for VISVABARA	TH AGENCY F	RODE PVT	LTD -	From 1-Apr-2014
ompany's VAT TIN : 33343043910 ompany's Service Tax No. : AACCV7060LSD001 eclaration	for VISVABARA	TH AGENCY E	RODE PVT.	LTD	From 1-Apr-2014
ompany's VAT TIN : 33343043910 ompany's Service Tax No. : AACCV7060LSD001 eclaration	for VISVABARA	TH AGENCY E	RODE PVT.	LTD	From-1-Apr-2014
ompany's VAT TIN : 33343043910 ompany's Service Tax No. : AACCV7060LSD001	for VISVABARA	TH AGENCY E	RODE PVT.	13	From 1-Apr-2014
Impain Rupees Nine Lakh Forty Five Thousand Only         Impany's VAT TIN         Impany's VAT TIN         Impany's Service Tax No. :         AACCV7060LSD001         eclaration         Ve declare that this invoice shows the actual price of the pools described and that all particulars are true and correct.	-		RODE PVT.	13	ODE PWLIG #
ompany's VAT TIN : 33343043910 ompany's Service Tax No. : AACCV7060LSD001 eclaration	-		RODE PVT.	13	ODEPWLA

INVOICE ABARATH AGENCY ERODE PVT. LTD. - From 1-Apr-2014 Dated Invoice No. nd Floor Mohan Complex COM98 28-Jul-2015 235 Mettur Raod **Delivery Note** Mode/Terms of Payment Erode 638011 Tin: 33343043910 Supplier's Ref. Other Reference(s) E-Mail :visvabarath@gmail.com Buyer Buyer's Order No. Dated Velfalar Collage for Women Thindal Despatch Document No. Dated Erode Comp lab. I Despatched through Destination Terms of Delivery SI Description of Goods Quantity Rate per Amount No. 1 **Dell Computer** 30,000.00 29 No No 8,70,000.00 Corei3 4160 / 4 GB DDR RAM / 500 GB HDD / 18.5 LEDT Output VAT 5% Received Shorry SF. Addice A/L 5 % 43,500.00 Received In Good Condition And Entered in The Stock Register Dept Vide 2 to 97:44 Dared 28/47. Folio HOD Principal Total 29 No ₹ 9,13,500.00 mount Chargeable (in words) E. & O.E pees Nine Lakh Thirteen Thousand Five diar undred Only ompany's VAT TIN 33343043910 mpany's Service Tax No. : AACCV7060LSD001 claration for VISVABARATH AGENCY ERODE PVT. LTD. - From 1-Apr-2014 e declare that this invoice shows the actual price of the ods described and that all particulars are true and correct. Authorised Signaton This is a Computer Generated Invoice

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INV	DICE	08 Th
VISVABARATH AGENCY ERODE PVT. LTD From 1-Apr-2014	Invoice No.	Dated
Ilind Floor Mohan Complex	COM327	
235 Mettur Raod	Delivery Note	30-Mar-2016
Eroda 638011	Donioly Hole	Mode/Terms of Payment
Tin: 33343043910	Quanting to Oct	
E-Mail :visvabarath@gmail.com	Supplier's Ref.	Other Reference(s)
Buyer	B	
VCW-Comp Sc Dept	Buyer's Order No.	Dated
Vellalar College for Women		
Thindal	Despatch Document No.	Dated
Erode		
	Despatched through	Destination
DBT < STAR> Grant	5	
	Terms of Delivery	
Jon Computer lat VI		
Si Description of Goods	Quantity	0.4
No	Quantity	Rate per Amount
1 LENOVO SYSTEM		
- CORE 13/4 GB DDR / 500 HDD / 19:5 TFT	10 No	30,950.00 No 3,09,500.00
0012 1974 00 DDR7000 HDD719 5 1F1		0,00,000.00
•		
Out	out VAT 5%	5 % 15,475.00
0		
	1 - 1 - 1 -	
Accession Res. Page No. 76	5 ItemNO. 42	3 7
Main Stock pase NO. 45 UBC Stock page NO 22	-	
Man Stocce pro		
and the block of	70	
Upi Stock Mye no eg		
Received the ilems in good		assed
Condition and entered in the	For	Payment
		-J. Ment
Stock Register. Jærganter		hio
Jord	Princi	pal - VCW
Head Dept of Comp: Science.		1
n order de Narae a	Total	
Amount Chargeable (in words)	Total 10 No	₹ 3,24,975.00
an Rupees Three Lakh Twenty Four Thousand Nine		E.&O.E
hundred Seventy Five Only		
the offering the offer		
· 1201 L 12 ¹ III II	15 E _S	(1)
2.2.5		
5		
and a set		
Company's VAT TIN 33343043040		
Company's VAT TIN 33343043910 Company's Service Tax No. AACCV7060LSD001		GENCYA
Company's Service Tax No. : AACCV7060LSD001		ANGENCY CE
Company's Service Tax No. : AACCV7060LSD001 Declaration Ve declare that this invoice shows the actual price of the	for VISVABARATH AGENCY E	RODE PVT. LTD Front 1-Apr-2014
Company's Service Tax No. : AACCV7060LSD001 Reclaration Ve declare that this invoice shows the actual price of the	for VISVABARATH AGENCY E	RODE PVT. LTD From 1-Apr-2014
Company's Service Tax No. : AACCV7060LSD001 Declaration Ve declare that this invoice shows the actual price of the	for VISVABARATH AGENCY E	
Company's Service Tax No. : AACCV7060LSD001 Declaration We declare that this invoice shows the actual price of the poods described and that all particulars are true and correct.		Ish al 101
Company's Service Tax No. : AACCV7060LSD001 Declaration We declare that this invoice shows the actual price of the poods described and that all particulars are true and correct.		
Company's Service Tax No. : AACCV7060LSD001 Declaration We declare that this invoice shows the actual price of the poods described and that all particulars are true and correct. This is a Computer Gen		
Company's Service Tax No. : AACCV7060LSD001 Declaration We declare that this invoice shows the actual price of the poods described and that all particulars are true and correct. This is a Computer Gen		
Company's Service Tax No. : AACCV7060LSD001 Declaration We declare that this invoice shows the actual price of the poods described and that all particulars are true and correct.		
Company's Service Tax No. : AACCV7060LSD001 Declaration We declare that this invoice shows the actual price of the oods described and that all particulars are true and correct. This is a Computer Gen		
ompany's Service Tax No. : AACCV7060LSD001 ectaration //e declare that this invoice shows the actual price of the bods described and that all particulars are true and correct. This is a Computer Gen		

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INV	OICE		(	Driginal	- Buyer's Copy
VISVABARATH AGENCY ERODE PVT. LTD From 1-Apr-2014			Dated		20,0,000,00
And Floor Mohan Complex	COM324			- 204	c .
235 Mettur Raod	Delivery Note			ar-201	of Payment
Erode 638011	- 10101/ 11010		MOUCI	CHUS	or Fayment
Tin: 33343043910	Supplier's Ref.		Others		
E-Mail visvabarath@gmail.com	ouppiler a riter.		Other	Referei	nce(s)
Buyer	Buyer's Order N	-	<b>.</b>		
VCW-Comp Sc Dept	Doyer's Older N	0.	Dated		
Vellalar College for Women	Description D		930		
Thindal	Despatch Docume	ent No _{st}	Dated	10	
Erode	-		ŭ		
	Despatched through	gh	Destina	tion	
DST (FIST) Grant	_		3		
	Terms of Delivery				
SI Description of Goods					
No. Construction of Goods	G	Juantily	Rate	per	Amount
			6 R I		
1 Lenovo Server		1 No	1,55,000.00	No	1,55,000.00
Server X3500 M5 5464 PBC			,		1,00,000.00
J3088LN					
2 HDD 300GB SAS		1 No	10,500.00	No	10,500.00
10K 6 GBPS					10,000.00
U ⁻					4.05.500.00
			2		1,65,500.00
	tput VAT 5%		5	%	8,275.00
Accession Rog. Page NO. 77, I	tone in 1.	at.			
MCCCSSION 10311 3C 10. 11, 1	NO.4	04			
Wain Stock Pageno: 45 UGC Stock Pagenio 2260					
IVA OLAGE PARK in FR.	>				
Vac Stock porgenie 40	(****	Pas	sed		
		For Pa			
Received the items in good	a l	1.1	a.	G.	
Condition and entered in th				<u>a</u>	
Stock Register.		rincipa	at - VCW		
- Respondentet	and the second	4	1	17	
			1		
Heard Dept. al. C.	40		t		
Head Dept of Comp Science		<u>1</u>	1 4 4	1	
t Chargeable (in words)	Total	2 No		.₹	1,73,775.00
			8		E & O.E
indían Rupees One Lakh Seventy Three Thousand Seven Hundred Seventy Five Only					
Entered in the Stock		10.000-000.00000	aaaaaa ² 2		
Register Page no (3)		. <u>``</u>			
(UA)					
	571				
Company's VAT TIN : 33343043910					
Company's VAT TIN : 33343043910 Company's Service Tax No. : AACCV7060LSD001					
Declaration		LOFHOUL		- <u></u>	1. 20 Acres
We declare that this invoice shows the actual price of the	for VISVABARATH	AGENCY	ERODE PVT. 1	.10. Fr	rom 1-Apr-2014
poods described and that all particulars are true and correct.				(m)	PIA
				Auth	MY .
This is a Computer C	Concreted Investor	71)		Huurio	Signatory
	Sellerated IUAOIC6				

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1 J	NVOICE	(Duplicate)
VISVABARATH AGENCY ERODE PVT. LTD IInd Floor Mohan Complex 235 Mettur Raod Erode 638011 Tim: 22242042010	Invoice No. COM221 Delivery Note	Dated 29-Sep-2016 Mode/Terms of Payment
Tin: 33343043910 E-Mail :visvabarath@gmail.com	Supplier's Ref.	Other Reference(s)
Customer VCW-Comp Sec Dept	Buyer's Order No.	Dated
Vellalar College for Women Thindal Erode	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

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UGC BSR Grant

SI	Description of Goods	Quantity	Rate		A
No.		Quantity	Rate	per	Amount
1	LENOVO SYSTEM	2 No	31,000.00	No	62,000.00
į.	6th Gen Core 13 /4GB DDR4/S00GB HDD/				
	19.5 LED TFT Output VAT 5%		2 5	%	3,100.00
	Accession Reg. Page MD. 80	Item	no. 4	30	
	Accession Reg. Page NO. 80 Main Stock Page NO. 45				
	VGC Stock Page NO. 24				
	Factived the items in good Condition and entered in the Stock Register.				
	Jaepan ter		1	1	
	Head Dept of Coup. Science?		(		
_	Total	2 No			₹ 65,100.00
	ount Chargeable (in words)				E. & O.E
	ian Rupees Sixty Five Thousand One Hundred Only				
Con	npany's VAT TIN : <b>33343043910</b> Ipany's Service Tax No, : <b>AACCV7060LSD001</b> Iaration				
We	declare that this invoice shows the actual price of the declare that this invoice shows the actual price of the declare that all particulars are true and correct.	for VISVAB/	ARATH AGE	(	RODE PVT. LTD

VISVABARATH AGENCY ERODE PVT. LTD IInd Floor Mohan Complex 235 Mettur Raod Erode 638011 Tin: 33343043910 E-Mail :visvabarath@gmail.com	NVOICE Invoice No. COM225 Delivery Note Supplier's Ref.	Dated 25-Oct-2016 Mode/Terms of Paymen Other Reference(s)
Customer VCW-Comp Sec Dept Vellalar College for Women Thindal	Buyer's Order No. Despatch Document No.	Dated
Erode	Despatched through	Destination
	Terms of Delivery	

# UGC . Autonomous Grant

SI No.	Description of Goods	Quantity	Rate	рег	Amount
6th G	NOVO SYSTEM ien Core 13 /4GB DDR4/500GB HDD/ LED TFT	2 No	31,000.00	No	62,000.00
2010 2	Output VAT 5%		5	%	3,100.00
	Accession Rg. Page No. 80 Main Stock Page No. 46 USC Stock Page No. 24	Item	No. 431		
	main Stock page NO. 46		×.		
	Use stock page NO. 24				
	Andervad the items in good Condition and entered in the Stock Register.				
	Soupenter Stoll		1		
	Read Dest of Comp. Science. Total	2 No			₹ 65,100.00
1	Chargeable (in words) Rupees Sixty Five Thousand One Hundred Only				E. & O.E
	ny's VAT TIN <b>33343043910</b> ny's Service Tax No. ; <b>AACCV7060LSD001</b>				

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for VISVABARATH AGENCY ERODE RYT. LTO

Authorised Signatory

Tax Ir	nvoice		(ORIGIN,	AL FC	OR RECIPIENT)
	Invoice No.		Dated		
VISVABARATH AGENCY ERODE PVT. LTD - (From 1-Apr-2016)	111		4-Oct	-2017	7
Ind Floor Mohan Complex	Delivery No	to			s of Payment
235 Mettur Raod	Delivery NO		mode	1 OIIII	5 61 · 0,1161.
Erode 638011	o Park F		Other	Defer	0000(0)
GST: AACCV7060L1Z5	Supplier's F	ket.	Other	Reten	ence(s)
E-Mail : visvabarath@gmail.com					
Duver	Buyer's Ord	ler No.	Dated		
Buyer					
The Secretary Vow	Despatch D	ocument No	. Delive	ry Not	te Date
Vellalar College for Women, Thindal, Erode					
Tamil Nadu, Čode : 33	Despatched	I through	Destin	ation	
		Ŭ			
	Terms of D	elivery			
	Terma or Di	cuvery			
STE AIC Computy Lab - VI					
Computy Lab - Y	HSN/SAC	Quantity	Rate	per	Amount
No.	5		2		
1 LENOVO SYSTEM Core 13 Processor/4gb Ram 500 Gb Hdd/18.5" Led Monitor Accession Reg. Pasc SGS CGS	8471	1	31,000.00		15,50,000.0
Accession Ref. Pase	10.09/	LINIT		12765	
SGS	ST 9		9	%	1,39,500.0
				%	1,39,500.0
Received the items in good Condition and entered in the Stock Register. Parganture trails				%	1,39,500.0
Main Stock Pase NO. Received the items in good Condition and entered in the Stock Register. Day particular		n NO.		%	
Main Stock Pase NO. Received the items in good Condition and entered in the Stock Register. Day particular				%	1,39,500.0 ₹ 18,29,000.0
Main Stock Pase NO. Received the items in good Condition and entered in the Stock Register. Jac poutture Head Dept of Comp. Science.	46, <del>zito</del> n	n NO.		%	₹ 18,29,000.0
Main Stock Pase NO. Received the items in good Condition and entered in the Stock Register. Day construction Head Dept of Comp. Science. Amount Chargeable (in words)	46, Zten Total	n NO.		%	₹ 18,29,000.0
Main Stock Page NO. Received the items in good Condition and entered in the Stock Register. Head Dept of Comp. Science. Amount Chargeable (in words) Indian Rupees Eighteen Lakh Twenty Nine Thousa	46, <del>Zter</del> Total	50 No	4	%	₹ 18,29,000.0 E. & O
Main Stock Pase NO. Received the items in good Condition and entered in the Stock Register. Day construction Head Dept of Comp. Science. Amount Chargeable (in words)	46, Zthen Total Ind Only Taxable	50 No Central	4 Tax		<b>₹ 18,29,000.0</b> <i>E.</i> & O State Tax
Main Stock Pase No. Received the items in good Condition and entered in the Stock Register. Head Dept of Comp. Science. Amount Chargeable (in words) Indian Rupees Eighteen Lakh Twenty Nine Thousa HSN/SAC	Total Ind Only Taxable Value	50 No Central Rate	4 Tax Amount	Rate	₹ 18,29,000.0 <i>E.</i> & O State Tax Amount
Main Stock Page NO. Received the items in good Condition and entered in the Stock Register. Head Dept of Comp. Science. Amount Chargeable (in words) Indian Rupees Eighteen Lakh Twenty Nine Thousa	46, Zthen Total Ind Only Taxable	50 No Central	4 Tax		₹ <b>18,29,00</b> E. & State Tax
Main Stock Page NO. Received the items in good Condition and entered in the Stock Register. Head Dept of Comp. Science. Amount Chargeable (in words) Indian Rupees Eighteen Lakh Twenty Nine Thousa HSN/SAC 8471 Tota Tax Amount (in words) I Indian Rupees Two Lakh Seven	Total and Only Taxable Value 15,50,000.00 1 15,50,000.00	50 No Central Rate 9% 1, 1,	4 Tax	Rate	₹ 18,29,000. E. & C State Tax Amount 1,39,500.0
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### Tax Invoice

(ORIGINAL FOR RECIPIENT)

Authonised Signatory

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VISVABARATH AGENCY ERODE PVT. LTD - (From 1-Apr-2016)	Invoice No		Dated		5
Ind Floor Mohan Complex	1 <b>12</b>		4-Oc	t-2017	
235 Mettur Raod Erode 638011	Delivery No	ote	Mode	/Terms	of Payment
GST: AACCV7060L1Z5 E-Mail : visvabarath@gmail.com	Supplier's	Ref.	Other	Refere	nce(s)
Buyer	Buyer's On	der No.	Dated	F	
The Principal Vcw Vellalar College for Women, Thindal, Erode	Despatch (	Document No	o. Delive	ery Note	Date
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Computer Lab-VI					
UGe - Autonomous Gas At					
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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Company's VAT TIN : 33343043910 Company's Service Tax No. : AACCV7060LSD001 Declaration		RATH AGENCY	ERODE PVT.	LTP	rom 1-Apr-20,16)

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

/ISYABARATH AGENCY ERODE PVT. LTD - (from 1-Apr-2019) Ind Floor Mohan Complex 235 Mettur Raod Erode 638011 SST: AACCV7060L1Z5 SSTIN/UIN: 33AACCV7060L1Z5 State Name : Tamil Nadu, Code : 33 E-Mail : visvabarath@gmail.com Buyer The Secretary Vcw /ellalar College for Women	Invoice No. 326 Delivery Not Supplier's Ro CS DEPT	e	Dated 29-No		19
Ind Floor Mohan Complex 235 Mettur Raod Erode 638011 GST: AACCV7060L1Z5 GSTIN/UIN: 33AACCV7060L1Z5 State Name : Tamil Nadu, Code : 33 E-Mail : visvabarath@gmail.com Buyer The Secretary Vcw	Delivery Not Supplier's Re	e			19
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	1960" OLIGIN VIII CHIEF	1015900	7093410	7093A1015899		7093A1015897	7093A1015896	
9		1015895	7093AL01	7093A10158894	7093A1015888 7093A1015893	7093A1015887 7093A1015892	7093A1015886	
Ed VRA	o mollomys ellerad	1015885	7093AL0;	7093A1015884	2093VT012883	7093A1015882	7093A1015881	
er en aniñ 2	with an even much with a second	1012880	7093AL0	7093A1015879	7093A1015878	7093A1015877	7093A1015876	
		1015870	7093A10	7093A1015869	7093A1015868	7093A1015867	7093A1015866	
1. 1st Mor o	I beveloes eaxed to	1015865	7093A10	7093A1015864		7093A1015862	7093A1015861	
		1015855	7093A10	7093A1015854	7093A1015853	7093A1015852	7093A1015851	
CHECK	XX POINTS FOR	1015845	7093A10	7093A1015844 7093A1015849	7093A1015843 7093A1015848	7093A1015842 7093A1015847	7093A1015841 7093A1015846	
	744.00	62 7	62			PRO BL 1280	LX INFINITI P	01
SERIAL No.	WEIGHT (in kg.)	QTY. WE	QTY.			ITEM		S.No.
	800328194	RCODE	CUSTOMER CODE		COIMBATORE V SEKAR	AIRPORT : D CHANDRA	LSTATION /	Contact PATO Telephone No.
SS 0060701826	400263975/SS	ER REF.	OUR ORDER REF.			÷:	No. :	म छ
Ŷ	ad/ofwy		DATE:	(	a.		0.0	50
>		No	CHALLAN No			2431325	Phone : 0424-24: Tamil Nadu	di H
1	CBE/CBE 516230929		DELIVERY				Dist: ERODE - 638009	
	The second		L.	2				
	09.07.2009		DATE				THINDAL, ERODE	H
10	HCL/JULY09	DER REF	YOUR ORDER REF	-		E FOR WOHEN	LLALA	Consigne VE
I	ALL NON-HCL INFOSYSTEMS SOFTWARE ARE FACTORED ITEMS WHICH ARE NOT COVERED UNDER SYSTEM CONTROL OF OUR ISO-9001 QUALITY SYSTEM.	HCL INFOSY FORED (TEM D UNDER SY 9001 QUALIT	ALL NON- COVEREL OUR ISO-	pet,	EMS LTD. 11,1 "Sedarapet	SYST 0/3,5,	HCL INFO 107/5-7,108/10A, 11 Pondicherry - 605111	
			A new party of a				CST No. : 34930003201 / 23-2-95	ST NO.
							- 140000001 / 02 0 DE	JOT NO

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Tax In	voice	ORIGINAL FOR RECIPIENT
V SVABARATH AGENCY ERODE PVT. LTD - (From 1-Apr-2016)	Invoice No. e-Way Bill No.	Dated 6-Mar-2019
Ind Floor Mohan Complex 235 Mettur Raod Erode 638011 GST: AACCV7060L1Z5	556 Delivery Note	Mode/Terms of Payment
GSTIN/UIN: 33AACCV7060L1Z5 State Name : Tamil Nadu, Code : 33 E-Mail ; visvabarath@gmail.com	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
Vellalar College for Women (Autonomous) Thindal, Erode. State Name : Tamil Nadu, Code : 33	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Terms of Delivery

UGC - CPE - Phase -I Grant

	n of Goods		HSN/SAC	Quantity	Rate	per	Amount
No.			)				
1 Lenovo System 1 TB HDI	0		84715000	3 No	28,500.00	No	85,500.00
м					2		
41		CGST 9			9	%	7,695.00
		SGST 9			9	%	7,695.0
nucleion k	lon. Page NO	. 4	Item	NO,	5		
HCC( 35(0))	9. 9					. k.	
Accession A UGC Reg. P	age No. 26	Ţ	item w	0.3			
Exceived the Ham	a fu mond	1					
Condition and enter Stock Register.							
- Daupunto					1		
Head Dept of Comp	. Éclance,	Total		3 No		₹ '	1,00,890.0
Amount Chargeable (in words)					1		E. & O.
Indian Rupees One Lakh Eig	ght Hundred Ninety	Only					
HSN/SAC		Taxable		tral Tax Amount	State Rate	Tax Amount	Total Tax Amour
		Value	Rate	7,695.00		7,695.00	
84715000		85,500.0	0 9%	7.695.00	970	1.095.00	15,390.0

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

Authorised signatory

ISIA

Tax In	voice	(ORIGINAL FOR RECIPIEN)
VISVABARATH AGENCY ERODE PVT. LTD - (From 1-Apr-2016)	Invoice No.	Dated
Ind Floor Mohan Complex 235 Mettur Raod Erode 638011 GST: AACCV7060L1Z5	557 Delivery Note	6-Mar-2019 Mode/Terms of Payment
GSTIN/UIN: 33AACCV7060L1Z5 State Name : Tamil Nadu, Code : 33 E-Mail : visvabarath@gmail.com	Supplier's Ref. Computer Science Laboratory	Other Reference(s)
Buyer	Buyer's Order No.	Dated
Vellalar College for Women (Autonomous)         Thindal, Erode.         State Name       : Tamil Nadu, Code : 33	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

UGC - Autonomow Grant

SI No.	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
1 Lenovo Sys	tem 1 TB HDD		84715000	11 No	28,500.00	No	3,1 <b>3,500.00</b>
12					ž.	i.	
		CGST 9 SGST 9			ç	%	28,215.00 28,215.00
Acces	ssion lag Pag	ge no. 4	Ptom	oro. 6	×		
UBC	ssion hag page Stock page N	o. <u>26</u> 2	tem or	0-4			
Received	l the Stema is good and estated in the						
Stock Legi	alar. Sarputter						
Haad De	9-				1	× a	
Amount Chargeable		Total		11 No		₹	3,69,930.00 E. & O.E
indian Rupees	Three Lakh Sixty Nine Ti	housand Nine H	lundred Th	nirty Only			
	HSN/SAC	Taxable		tral Tax	State		Total
04745000		Value	Rate	Amount		Amount	Tax Amount
84715000		3,13,500, Total 3,13,500,		28,215.00 28,215.00		28,215.00 28,215.00	and the second
Tax Amount (in wor	ds) : Indian Rupees Fifty				1. · · · · ·		00,400.00
× 92							
							J.E.
Company's VAT 1 Company's Service Declaration	FIN : 33343043910 Tax No. : AACCV7060LSD0	101	for VISVABAR	RATH AGENCY	ERODE PV1	. Ungerto	m 1-Apr-2016)
We declare that the	his invoice shows the actual p and that all particulars are tru					Tauthon	No Signatory
	This	is a Computer Ge	nerated Invo	pice		aer	SIN *

olc

(DUPLICATE FOR RECIPIENT)

. /	Tax Invoice	ê				6	(DUPLI	CATE FOR RECIPIENT)
VISVABARATH AGENCY ERODE PVT. LTD - (		lice No.			Dated			
IInd Floor Mohan Complex	302				28-OCT-20			
235 Mettur Raod	Deli	very Note	•		Mode/Terms	s of Paymen	it	
Erode 638011								
GST: AACCV7060L1Z5	1	plier's Re	f.		Other Refer	ence(s)		
GSTIN/UIN: 33AACCV7060L1Z5		DEPT						
State Name : Tamil Nadu, Code : 33	Buy	er's Order	r No.		Dated			
E-Mail : visvabarath@gmail.com								
Buyer	Des	patch Do	cument No.		Delivery Not	e Date		
The Principal VCW								
Vellalar College for Women	Des	patched t	hrough		Destination			
Thindal		_						
Erode	Terr	ns of Deli	ivery	18				
State Name Tamil Nadu, Code :	33					~		
EUbe Cor	= Grant]		Comp	ity	Lab	×		
SI Descrip No.	tion of Goods			HSN/SAC	Quantity	Rate	per	Amount
1 LENOVO SYSTEM I7					5 No	63000.00	No	315000.00
CORE 17-8700						20		
8GGDDR4 RAM								
1TB HDD WITH 8GB SSD								
2 LENOVO SYSTEM 13					24 No	29000.00	No	696000.00
6th Gen Intel Core 13								
4GB DDR3 RAM								
Dec De	000 NO. 6. 1	Flem	NO. 5				-	1011000.00
Accession 103.	if or		CGST 9			9	%	90990.00
Obe space page 1	vo. 28, Item	NO.	SGST 9			9	%	90990.00
Received the	items in good							
Condition and e								
Distantis Distantiation	1			1				
Stock hegister.	young	-						
So	upartin.	-						
	0 -							
	Comp. Science.				1			
Read Dept of	comp. ocreace.		Total		29 No			E 4402090 00
Amount Chargeable (in words)			10(6)		23 110			₹ 1192980.00 E.&O.E
Participation of the second second second	and Aller Hundred Clarks	Only						
Indian Rupees Eleven Lakh Ninety Two Thous HSN/SAC	sana Nine Hundred Eiging	yony	Texable	Contr	al Tax	Ctot	e Tax	Total
Hain/SAG			Taxable		Amount			Tax Amount
			Value 1011000.00	Rate 9%		Rate 9%	Arnount	181980.00
		Tatal	10,11,000.00	970	90990.00 90,990.00	9%	90990.00 90,990.00	
Tax Amount (in words) ; Indian Rupees One Lakh E	T. L.C. A The	Total			30,330.00		90,990.00	1.81,980.00
Company's VAT TIN: 33343043910 Company's Service Tax No. : AACCV7060LSD001				for VI	SVABARATI		ERODE P	Bency Ero
Declaration					10			1 1 1
We declare that this invoice shows the actual price of and that all particulars are true and correct.	f the goods described				8		a d	(). Mng

(DUPLICATE FOR TRANSPORTER)

V

VISVABARATH AGENCY ERODE PVT. LTD - (from 1-Apr-2019) lind Floor Mohan Complex 235 Mettur Raod Erode 638011						
235 Mettur Raod	) Invoice No. 325		Dated 29-Nov-2019		19	C
Ered & 620011	Delivery Not				of Paymer	t
GST: AACCV7060L1Z5	,				aymer	•
GSTIN/UIN: 33AACCV7060L1Z5 State Name : Tamił Nadu, Code : 33 E-Mail : visvabarath@gmail.com	Supplier's Re	Other	Other Reference(s)			
Buyer The Principal VCW	Buyer's Orde	er No.	Dated			
Vellalar College for Women Thindal	Despatch Do	Delive	Delivery Note Date			
Erode State Name : Tamil Nadu, Code : 33	Despatched through			Destination		
	Terms of De	livery				
Autonomous Grant						
Computy Lib R						
SI Description of Goods	HSN/SAC	Quantity	Rate	рег	Amour	ıt
LENOVO DESKTOP I3 2 Lenovo Monitor 19.5 inch	84715000 85285200	9 No 9 No	23,750.00 5,250.00		2,13,78 47,28	
		3 NO	2			
x.					2,61,00	0.00
CGS				%	23,49	0.00
CGS: SGS: Accession Rg. Page No. 6, 24	Г9			) % ) %		0.00
SGS	rg iem no. b	3			23,49	0.00
SGS: Accession Rg. Page No. 6, 24 UBC Reg. Page NO. 28, Zter Received the items in good	rg iem no. b	3			23,49	0.0
SGS: Accession Rg. Page no. 6, 24 UBC Rag. Page NO. 28, 21er Received the items in good Condition and entered in the	rg iem no. b	2			23,49	0.0
SGS: Accession Rg. Page no. 6, 24 UBC Reg. Page NO. 28, 21er Received the items in good Condition and entered in the	rg iem no. b				23,49	0.0
SGS: Accession Rg. Page no. 6, 24 UBC Rag. Page NO. 28, 21er Received the items in good Condition and entered in the	rg iem no. b	2			23,49	0.0
SGS: Accession Rg. Page no. 6, 24 UBC Reg. Page NO. 28, 21er Received the items in good Condition and entered in the Stock Register. Head Dept of Comp. Science	79 iem 110.6 m No. 2				23,45	0.01
SGS: Accession Rg. Page no. 6, 24 UBC Reg. Page NO. 28, 2720 Received the items in good Condition and entered in the Stock Register. Head Dept of Comp. Science. To	rg iem no. b	18 No			23,45 23,45	0.00
SGS: Accession Rg. Page no. 6, 24 UBC Reg. Page NO. 28, 24er Received the items in good Condition and entered in the Stock Register. Head Dept of Comp. Science. To mount Chargeable (in words)	rg iem no. b m No. 2	- 61950			23,45 23,45	0.0
SGS: Accession Rg. Page no. 6, 24 UBC Reg. Page NO. 28, Zter Received the items in good Condition and entered in the Stock Register. Head Dept of Comp. Science. To mount Chargeable (in words) adian Rupees Three Lakh Seven Thousand Nine Hu	r 9 iem no. 5 m No. 2 otal	y Only	, s	) %	23,45 23,45 23,45	0.0( 0.0) 0.0( 0.0)
SGS: Accession Rg. Page no. 6, 24 UGC Reg. Page NO. 28, Zter Received the items in good Condition and entered in the Stock Register. Head Dept of Comp. Science. To mount Chargeable (in words) ndian Rupees Three Lakh Seven Thousand Nine Hu HSN/SAC Taxa	r 9 iem no. 5 m No. 2 otal undred Eight	<b>y Only</b> tral Tax	State	) %	23,45 23,45 ₹ 3,07,98 <i>E. d</i>	0.00 0.00 0.00 0.00
SGS: Accession Rg. Page no. 6, 24 USC Reg. Page NO. 28, Zter Received the items in good Condition and entered in the Stock Register. Head Dept of Comp. Science. To mount Chargeable (in words) ndian Rupees Three Lakh Seven Thousand Nine Hu HSN/SAC Taxa Val	tal	<b>y Only</b> tral Tax Amount	State Rate	) % Tax Amoun	23,45 23,45 ₹ 3,07,98 <i>E. d</i> t Tot Tax An	0.00 0.00 0.00 0.00 0.00 0.00
SGS: Accession Rg. Page no. 6, 24 USC Reg. Page NO. 28, Zter Received the items in good Condition and entered in the Stock Register. Head Dept of Comp. Science. To mount Chargeable (in words) ndian Rupees Three Lakh Seven Thousand Nine Hu HSN/SAC Taxa Val 4715000 2,13,7	tal	<b>y Only</b> tral Tax	State Rate	) %	23,45 23,45 23,45 ₹ 3,07,98 <i>E. d</i> t Tax An .50 38,4	0.00 0.00 0.00 0.00 0.00 0.00

	IN	VOICE				(Duplicate)	
V	SVABARATH AGENCY ERODE PVT. LTD.	Invoice No.		Dated			
	Par Floor Mohan Complex	COM425		15-Mar-2014			
	35 Mettur Raod rode 638011	Delivery Note		Mode	Mode/Terms of Payment		
	n: 33343043910	Oliver Frank C			_		
	Mail :visvabarath@gmail.com	Supplier's Ref.		Other Reference(s)			
	iver CW-Comp Sc Dept	Buyer's Order No.		Dated			
		Despatch Document No.		Dated	Dated		
		Despatched through		Destination			
ι,	JGC-UG Development - Equipme	- Terms of Deli	very			E.	
SI	Description of Goods		Quantity	Rate	nor	Amount	
No.			Generativy	Nate	рег	Amount	
1	TFT Monitor DELL LED 18.5"		1 No	6,000.00	No	6,000.00	
	Ou	tput VAT 5%		5	%	300.00	
				C 1			
						¥.	
	Main Stock Page No: 43			K.			
	Main Stock Page No: 43			,Ñ:		Ğ	
	Main Stock Page No: 43 USC Stock Page No: 20		220	, K.		*	
	Accession Rog. Page no. 65, 2	Bren NO.	320	,e		9 	
	Accession Reg. Page no. 65, Z Received the items in good	Bren NO.	320	<u>,</u> 6		4 	
	Accession Roy. Page no. 65, 2 Received the items in good Condition and entered in the	Eten NO.	320	ş.,		4 	
	Accession Roy. Page no. 65, 2 Received the items in good Condition and entered in the Stock Register.	Been NO.	320	<u>,</u> 6		9 	
	Accession Roy. Page no. 65, 2 Received the items in good Condition and entered in the	Ettern NO.	320	ja,		4 	
	Accession Roy. Page no. 65, 2 Received the items in good Condition and entered in the Stock Register. Say watter 20/3/14	Bren NO.	320	s			
	Accession Roy. Page no. 65, 2 Received the items in good Condition and entered in the Stock Register.	Bren ro.				<b>7 6 300 00</b>	
m	Accession Roy. Page no. 65, 2 Received the items in good Condition and entered in the Stock Register. Say watter 20/3/14	(	<i>320</i> 1 No	(		₹ 6,309.00 E. & O.E	
	Accession Roy. Page no. 65, 2 Received the items in good Condition and entered in the Stock Register. New York 10, 500 - 2013/14 Head Dept of Comp. Science,	(		\$ 			
	Accession Roy. Page no. 65, 2 Received the items in good Condition and entered in the Stock Register. Head Dept of Comp. Science, pount Chargeable (in words)	(					
	Accession Roy. Page no. 65, 2 Received the items in good Condition and entered in the Stock Register. Head Dept of Comp. Science, pount Chargeable (in words)	(					
	Accession Roy. Page no. 65, 2 Received the items in good Condition and entered in the Stock Register. Head Dept of Comp. Science, pount Chargeable (in words)	(					
	Accession Roy. Page no. 65, 2 Received the items in good Condition and entered in the Stock Register. Head Dept of Comp. Science, pount Chargeable (in words)	(					
	Accession Roy. Page no. 65, 2 Received the items in good Condition and entered in the Stock Register. Head Dept of Comp. Science, pount Chargeable (in words)	(					
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	Accession Roy. Page no. 65, 2 Received the items in good Condition and entered in the Stock Register. Head Dept of Comp. Science, pount Chargeable (in words)	(					
on	Accession Reg. Page no. 65, 2 Received the items in good Condition and entered in the Stock Register. Head Dept of Comp. Science, Head Dept of Comp. Science, ian Rupees Six Thousand Three Hundred Only	(					
on	Accession Reg. Page no. 65, 2 Received the items in good Condition and entered in the Stock Register. Head Dept of Comp. Science, When the store of the science, pount Chargeable (in words) ian Rupees Six Thousand Three Hundred Only hpany's VAT TIN : 33343043910 hpany's Service Tax No. : AACCY7060LSD001	Total	1 No			E. & O.E	
on	Accession Reg. Proc. 65, 2 Received the items in good Condition and entered in the Stock Register. Head Dept of Comp. Science, Head Dept of Comp. Science, ian Rupees Six Thousand Three Hundred Only pany's VAT TIN : 33343043910 pany's Service Tax No. : AACCV7060LSD001 laration	Total	1 No	RATH AGEN			
on eci	Accession Reg. Page no. 65, 2 Received the items in good Condition and entered in the Stock Register. Head Dept of Comp. Science, When the store of the science, pount Chargeable (in words) ian Rupees Six Thousand Three Hundred Only hpany's VAT TIN : 33343043910 hpany's Service Tax No. : AACCY7060LSD001	Total	1 No	RATHAGEN		E. & O.E	