



# VYSYA COLLEGE

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 Recognised under section 2(f) & 12(B) of the UGC Act. 1956  
 (Co-Educational Institution) Affiliated to Periyar University  
 Ramakrishnapuram, Masinaickenpatty,  
 Ayodhiyapattinam (Po.), Salem - 636 103.

Ph : 0427 - 2240107

Cell : 98429 - 11724

99944-15720

99944-15730

Website : www.vysyacollege.org

E-mail : principal@vysyacollege.org

Ref.

Date **24 JAN 2022**

## CRITERION - 4

### 4.3 IT INFRASTRUCTURE

#### 4.3.2 -Student - Computer ratio (Data for the latest completed academic year)


#### COMPUTER DETAILS FOR STUDENTS USE

#### STUDENTS COMPUTER RATIO 6 : 1

S NO	LOCATION	NO OF COMPUTERS
1	LAB 1	67
2	LAB 2	60
3	LAB 3	60
4	LIBRARY	03
<b>TOTAL</b>		<b>190</b>

#### COMPUTER DETAILS FOR COLLEGE USE

S NO	LOCATION	NO OF COMPUTERS
1	SERVER ROOM	04
2	CLASS ROOMS	57
3	SEMINAR HALL	04
4	TAMIL DEPT(ROOM NO 26)	05
5	CS DEPT (ROOM NO 43)	08
6	LIFE SCIENCE DEPT (ROOM NO 46)	05
7	MATHS DEPT (ROOM NO 65)	05
8	COMMERCE DEPT (RPS BLOCK ROOM NO 01)	03
9	XEROX ROOM	02
10	OFFICE	03
11	AO OFFICE	01
12	LIBRARY	01
13	LIFE SCIENCE LAB	03
14	ACCOUNTS	05
15	STAFF LAB	04
<b>TOTAL</b>		<b>110</b>


  
**P. SUMATHI, M.Sc., M.Phil.,**  
 Head of the Department,  
 Department of Computer Science,  
 VYSYA COLLEGE,  
 SALEM - 636 103.


  
**Dr.P. VENKATESAN**  
 PRINCIPAL  
 VYSYA COLLEGE  
 SALEM - 636 103

**DEPARTMENT OF COMPUTER SCIENCE  
LAB -01**

**SYSTEM DETAILS**

Sys No	Monitor No.	Keyboard No.	Mouse No.	Motherboard No.	RAM No.	RAM	HDD	HDD Capacity
01	MMT6MSS00180903 25D3E00	KBZJAB358026	190BHS0432P8	MT7002K16204041	22030CDE	1GB	SN190308982956	120GB
02	MMT6MSS00180901 86A3E00	1838SC50JNK8	HCA34403298	MT7002K16206400	2203DC3C	1GB	SN190708965740	120GB
03	MMT6MSS00180901 1393E00	LAFJAB374668	1908HS044D48	MT7002K16209700	2203DBFC	1GB	SN190308982386	120GB
04	MMT6MSS00180903 1E73E00	LAFJAB374678	810-002147	MT7002K16207157	2203DC19	1GB	SN190308982389	120GB
05	MMT6MSS00180902 5983E00	LAFJAB374677	1800HIF07QIQH	MT7002K03210266	2203DC4C	1GB	SN190308982390	120GB
06	MMT6MSS00180901 1483E00	LAFJAB374679	810-002147	MT7002K16209213	2202DF69	1GB	SN190708964360	120GB
07	MMT6MSS00180903 5843E00	1834SC50LU48	HCA50200579	MT7002K16207457	2203DBF9	1GB	SN190408951085	120GB
08	MMT6MSS00180903 5963E00	KBZJAB358025	810-002147	MT7002K16209117	2202DF7F	1GB	SN190308982384	120GB
09	MMT6MSS00180903 1A73E00	LAFJAB374673	810-002147	MT7002K16209164	2202DF6A	1GB	SN190308982388	120GB
10	MMT6MSS00180902 7163E00	18518C52TQC8	810-002147	MT7002K16207758	2202DF76	1GB	SN190308980870	120GB
11	MMT6MSS00180902 1D13E00	LAFJAB374672	1801HS07Q0P8	MT7002K16201227	2202DF76	1GB	SN190308980290	120GB
12	MMT6MSS00180903 1BA3E00	C0504008839	810-002147	MT7002K16209239	2202DF6B	1GB	SN190308980990	120GB
13	MMT6MSS00180901 1BD3E00	1908MR0617B8	1801HS07Q0L8	MT7002K16208531	2202DFB9	1GB	SN190308980868	120GB
14	MMT6MSS00180903 29B3E00	KBZJAB358019	810-002147	MT7002K16207065	2202DFD0	1GB	SN190308982293	120GB
15	MMT6MSS00180902 3213E00	LAFJAB374670	810-002147	MT7002K16209625	2202DF6E	1GB	SN190308982298	120GB
16	MMT6MSS00180902 2C23E00	LAFJAB374667	810-002147	MT7003K23006857	2202DFCD	1GB	SN190308982387	120GB
17	MMT6MSS00180902 3393E00	KBZJAB348772	810-002147	MT7003K23006207	2202DF72	1GB	SN190308964356	120GB
18	MMT6MSS00180902 7AB3E00	KBZJAB348770	810-002147	MT7002K16207062	2202DFC4	1GB	SN190308982965	120GB
19	MMT6MSS00180902 2CF3E00	0Y526K71616	810-002147	MT7003K23005150	2202DF6C	1GB	SN190308982383	120GB
20	MMT6MSS00180903 1F63E00	KBZJAB348771	HCA51000264	MT7003K23008894	2202DF6Y	1GB	SN190308964359	120GB
21	MMT6MSS00180903 5833E00	KBZJAB348767	HCA34403235	MT7003K23008860	2202DFCA	1GB	SN190308980983	120GB
22	MMT6MSS00180902 5743E00	C0504008992	810-002147	MT7003K23004810	2202DF9C	1GB	SN190308964358	120GB
23	MMT6MSS00180903 1A03E00	KBZJAB348768	810-002147	MT7003K23010039	2202DFC1	1GB	SN190308982953	120GB
24	MMT6MSS00180903 21B3E00	KBZJAB348766	705006557	MT7002K03210257	2203DC13	1GB	SN190308980869	120GB
25	MMT6MSS00180903 2243E00	KBZJAB348765	810-002147			1GB		
26	MMT6MSS00180901 1FF3E00	1851SC52TQB8	810-002147	MT7002K16208942	2202DFC9	1GB	S01J30XB45179	40GB
27	MMT6MSS00180902 6DE3E00	KBZJAB358030	810-002147	MT7003K23008686	2202DFCE	1GB	3JX90M11	40GB
28	MMT6MSS00180901 1C63E00	1751SC53DYQ8	1801HS07Q1U8	MT7003K23008271	2202DF60	1GB	3JX93LXA	40GB
29	MMT6MSS00180903 5793E00	KBZJAB358031	705013256	MT7002K16208265	2202DFC3	1GB	WD-WMAMA2167674	40GB
30	MMT6MSS00180902 1DC3E00	C05040010996	810-002147	MT7002K16208994	2202DFA6	1GB	5JX86J4X	33.8GB
31	MMT6MSS00180902 6EB3E00	KBZJAB348763	705004617					
32	MMT6MSS00180903 1CC3E00	KBZJAB358025	810-002147	MT7002K16208992	2202DF5C	1GB	WD-WMAMC3220422	40GB
33	MMT6MSS00180901 1CC3E00	LAFJAB374674	810-002147	MT7002K16209005	2203DBF6	1GB	WD-WMAMC3613987	40GB

  
**P. SUMATHI, M.Sc., M.Phil.,**  
Head of the Department,  
Department of Computer Science,  
VYSYA COLLEGE,  
SALEM - 636 103.

CONT...  
  
**Dr. P. VENKATESAN**  
PRINCIPAL  
VYSYA COLLEGE  
SALEM - 636 103

DEPARTMENT OF COMPUTER SCIENCE  
LAB -01

SYSTEM DETAILS

34	MMT6MSS00180902 3383E00	1850SC52TQG8	1908H5044CZ8	MT7002K16201554	2202DFD7	IGB	WD-WMAM9EY1383224	80GB
35	MMT6MSS00180902 2433E00	KBZJAB358021	LTCMS040817164 24	MT7002K16202833	2202DF61	IGB	WD-WMAMA3377671	40GB
36	MMT6MSS00180901 1EA3E00	LAFJAB374680	810-002147	MT7002K16208246	2203DC15	IGB	5JX95D87	40GB
37	MMT6MSS00180903 21A3E00	1913MR04A1DS	810-002147	MT7002K16208985	2202DFD1	IGB	WD-WMAM96222260	40GB
38	MMT6MSS00180901 8A33E00	KBZJAB358019	810-002147	MT7002K16207086	2203DC09	IGB	WD-WMAMC3220999	40GB
39	MMT6MSS00180902 3C83E00	KBZJAB358018	810-002147	MT7002K03210332	2203DBFA	IGB	WD-WMAMC3311297	40GB
40	MMT6MSS00180903 1D93E00	1751SC53DYP8	810-002147	MT7002K16209092	2203DC02	IGB	WD-WMAM96128807	40GB
41	MMT6MSS00180902 18D3E00	C0504009194	705013254	MT7002K16207290	2202DF77	IGB	5JX95DYN	40GB
42	MMT6MSS00180907 4133E00	C0504008941	810-002147	MT7002K16203879	2202DF79	IGB	SN193808914930	120GB
43	MMT6MSS00180901 14E3E00	KBZJAB348764	810-002147	MT7002K16207792	2202DFC2	IGB	5JX901KY	31.2GB
44	MMT6MSS00180901 A5F3E00	1851SC52NDJ8	810-002147	MT7002K16207746	2202DBFD	IGB	3JX9V7F3	40GB
45	MMT6MSS00180903 1EA3E00	C0504009591	1846HS02U0118	MT7002K16205485	2202DF5F	IGB	3JX951IQ8	40GB
46	MMT6MSS00180903 1EE3E00	KBZJAB348756	810-002147	MT7002K03208103	2202DF5E	IGB	5FB4F9EE	40GB
47	MMT6MSS00180903 1EE3E00	C0504000263	810-002147	MT7002K03200472	2202DF96	IGB	WD-WMAJ61393260	40GB
48	MMT6MSS00180902 1793E00	1913MR03CC88	810-002147	ZT0000020110101	2202DFD6	IGB	WD-WMAJ61393389	40GB
49	MMT6MSS00180902 30F3E00	1913MR04A038	1846HS02TWS8					40GB
50	MMT6MSS00180903 1FA3E00	KBZJAB348759	810-002147	MT7002K16206199	2202DF78	IGB	WD-WMAM93519740	40GB
51	MMT6MSS00180902 1893E00	1908MR091F38	HCA50200579	MT7002K16209793	27179F6D	IGB	WD-WMAMC3600815	40GB
52	MMT6MSS00180902 3043E00	1913MR03CC78	705013256	MT7002K16209669	2203DC11	IGB	1.94522E+11	120GB
53	MMT4SS004902077 EE8506	KBZJAB348760	705013245	MT7005K36808363	2202D		6ED2TL1P	20
54	MMLY0SS011813022 848525	1751SC53DYLE8	1801HS07Q0118	MT7002K16202516	076AXC0343		WD-WCAV39620619	160
55	233V919C1BD101908 05482	C0504010992	705006536	INTEL P35/G33/G31	076AXC0343		6ED2VE8C	20
56	CNOJ672116418094F1 LSL	KBZJAB351940	810-002147	MT7002K64211600	076AXC0343		6EGID0ZQ	10
57	CNOJ672116418094F1 LOL	6518107AK701	705004818	MT7002K16202922	076AXC0343		3JX933LO	40
58	CNOJ672116418094F1 M6L	C0504011004	810-002147	MT7001K64211600	076AXC0343		6ED2VHR1	20
59	CNOJ672116418094F1 MAL	KBZJAB351938	810-002147	MT7002K03209910	076AXC0343		6EGIL8S2	10
60	CNOJ672116418094F1 LDL	1851SC52TQD8	810-002147	MT7002K16209687	076AXC0343		6EGILC7E	10
61	MMT4SS004902068 6F8506	KBZJAB351936	810-002147	MT7002K16207830	076AXC0343		6EGIKE22	10
62	MMT6MSS00180902 1D83E00	C0504011008	810-002147	MT7002K16204087	076AXC0343		6EGILJLO	10
63	MMT6MSS00180903 1FC3E00	C0504009607	810-002147	MT7002K16202531	076AXC0343		6EGUWRZ	10
64	MMT6MSS00180901 1B03E00	C0504009598	810-002147	MT7002K16208470	076AXC0343		F163RT3E	20
65	MMT6MSS00180902 1AB3E00	LAFJAB374685	810-002147	MT7002K16201181	076AXC0343		6EGILC13	10
66	MMT6MSS00180903 2023E00	LAFJAB374684	1801HS07Q238	MT7002K16209378	076AXC0343		6EGILH9T	10
67	MMT6MSS00180902 56E3E00	C0504009201	705006536	MT7002K16203764	076AXC0343		6EGIKD6Q	10

**P. SUMATHI, M.Sc., M.Phil.,**  
Head of the Department,  
Department of Computer Science,  
VYSYA COLLEGE,  
SALEM - 636 103.


**Dr. P. VENKATESAN**  
PRINCIPAL  
VYSYA COLLEGE,  
SALEM - 636 103





### Library System Details

Sys No	Monitor No	Keyboard	Mouse	Motherboard	Ram	HDD
1	4713147267040	k0411007203	1618825	107580230004612	1041333102401500	WMC1U4824058
2	773051405479	07h11709984D	-	ABM1SZ017080	11041333102401500	WMAV2HE69423
3	232V717A7861075104422	G0420004369	11130008948	ABM1SZ017093	11041333102401500	WMAV2HH26848

  
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SALEM - 636 103.

  
Dr. P. VENKATESAN  
PRINCIPAL  
VYSYA COLLEGE  
SALEM-636 103

**SERVER'S**

S.NO	MONITOR	KEYBOARD	MOUSE	MOTHERBOARD	RAM	HDD
Server 1	VKT04745	OL1567085202707	1567085202707	SPC0WFWN3	SPC0QVJ2E SPC0SL8WF SPC0XLW2T SPC0SL8WE	SPC0NMEH2 SPC0SL8WE
Server 2	V5P72262	8SSD50M53076Z10F2	Z10F2CFJ	31T70UAA007IH PC0RXW92	1P4X70G88317 SPC0UNW7Y SPC0UAHV1	1P4XB0G88764SPC0SZRBD, SPC0SZRBE
Server 3	VKD28727	8SSD50M53076210F6YY	Z10F16YY	7Y48S04R00	1P7Y48S04R00	SJ301H8TV
Server 4	AOC2HF2C4951691	GY40T70368Z1FF5WA	1801457Q24B	70LV002RIH	4X70G88317	4XB0G88755

**CLASS ROOM (TOTAL 57)**

Room No	MONITOR	KEYBOARD	MOUSE	MOTHERBOARD	RAM	HDD	AMP	SCREEN	PROJECTOR NO.	MODEL
8	4713147776689	1913MR02A558	1908HS043ZV8	I3A20901505	S802C171915E240E502	SN191108971316	4769225	lib 4X6	PDP2K0011304E	mx535p
9	AOC2HF2C4951502	4d57102565b	nil	040082C6001658	13031600204801200	WD5000AAKX-22ERMA0	4769224	lib 4X6	PD78J0042004E	mx535p
10	1225926915	4d57103286b	nil	I6A05702644	S802C171910E1C4A745	SN191108971878	4769223	lib 4X6	PD8BJ0052704E	mx535p
16	2538051915	C0504008936	NIL	JCA36001202	S802C1A2015E43C673C	WDS120G2G0A-00JH30	3525315	lib 4X6	NIL	BENQMP515
17	211969915	AGAIN	AGAIN	CG516501101	CN M378B5273DH0-CH91117	WCC2EAW72622	AGAIN	lib 4X6	PDP2K0017704E	mx535p
21	MMT4SS00490207A038506	4D57101217B	NIL	I6A05705161	S802C171910E1C5A159	SN191108971319	4788644	lib 4X6	PD79J0020504E	BENQMX535
22	4713147267040	4D57101252B	11130008928	I3A20902958	S802C171915E240E043	SN191108971320	4788645	lib 4X6	PD8BJ0066404E	BENQMX535
23	CN09YKV7728726CPA5EDA00	G0410003505	1805HS08JSJ8	H6A25306706	T1805409601212	50026B77820FA588	661774	lib 4X6	DG4G519950005	BENQMS506B
24	UR147010050250946C9F00	4D57103014B	NIL	HBA22502741	T1804409600350	50026B77820FB678	47988502	lib 4X6	PD79J0021804E	BENQMX535
25	4713392499968	1807SC50C4Y8	NO NUM	HBA22502469	T1804409601109	50026B77820FAACO	4482980	lib 4X6	PD8BJ0029704E	BENQMX535
27	CNOJ672H6418094F16HL	1905MR168E38	190VHS044CUV	HCA07602860	T1804409600294	50026B77820FB2BE	4788503	lib 4X6	PD79J0006404E	BENQMX535
28	MMT6MSS001816047BB3E00	4D57101629B	51618893	HCA07602729	T1805409601175	WMAV35904133	4788643	lib 4X6	PD8BJ0032904E	BENQMX535
29	4713147776689	G0410004726	04061706472	I6A02700128	S802C171910E1C596AC	SN191308966906	4788504	lib 4X6	PD79J0015004E	BENQMX535
30	MMT6MSS0018160464F3E00	1807SC50C4TB	1805HS08JSC8	HCA07600112	T1804409601089	50026B77820FB3D3	4482982	lib 4X6	PDJ9H51806000	BENQ502P
31	MMT6MSS001816044E23E00	1807SC50C4W8	1805HS08JS98	I6A05702277	S802C171910E1C5984B	SN191308966910	4566865	lib 4X6	PDJ9H51747000	BENQ502P
32	MMT4SS00490207A238506	1807SC50C4V8	1805HS08JSB8	I6A06200514	S802C1A1846E1FC8DEF	SN190708964357	4588496	lib 4X6	PDJ9H5173000	BENQ502P
34	MMLXKSS019603021C64225	C0504009594	NO NUM	I6A02700538	S802C171910E1C59339	SN191108971879	3503625	lib 4X6	PDP2K0062604E	BENQMX535
37	ZZJLH4THB03433J	G0410003504	4050011894	I6A05704316	S802C171910E1C5A158	SN191108971317	3525316	lib 4X6	PDP2K0010304E	BENQMX535
39	MMLY6SS020544044BD8504	C0504008939	NO NUM	I6A06000234	AGAIN	SN190408951082	904944	lib 4X6	BENQ	BENQ
40	4713147776689	C0504006335	HCA34403219	I6A05702689	S802C171910E1C489CA	SN191308966909	4588629	lib 10X12	PD79J0011104E	BENQMX535
41	MMLY6SS02060207EFB8504	G2360006915	12370020750	I6A02700884	S802C171910E1C5984E	SN191108971872	3577891	lib 4X6	PDP2K0010804E	BENQMX535
42	MMLY6SS020601071A08504	C0504008942	12370008208	JCA36002255	S802C1A2015E43C698A	202314A00204	667189	lib 4X6	PDH4L0039404E	BENQMX535
44	4713147267040	4D57103013B	HCA4343224	I3A20902079	S802C171915E240E075	SN191108971869	4788656	lib 4X6	PTJ9H51749000	BENQMS506B


**SUMATHI, M. S. M. Phil.,**  
 Head of the Department,  
 Department of Computer Science,  
 VYSYA COLLEGE,  
 SALEM - 636 103.

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 PRINCIPAL  
 VYSYA COLLEGE  
 SALEM - 636 103

47	MMT6MSS001816047743E00	1807SC503CH8	1805HS08JSA8	I8A12702501	S802C1A1846E1FC8DB6	SN190308980989	4566866	lib 4X6	PD78J0039804E	BENQMX535
47A	CN0J672H6418094F1LUL	1834SC50LU28	1908HS043Z78	I3A20902552	S802C171915E240DF27	SN191108971315	4769247	lib 4X6	PDP2K0016204E	BENQMX535
48	4713147776689	C0504009604	NO NUM	I6A02700428	S802C171910E1C4A92F	SN191108971874	905343	lib 4X6	PDM4G52213000	BENQMS506B
50	4713147776689	1846SC54RJ28	HCA51000103	I8A12800653	S802C1A1846E1FC8F85	SN190408951081	661374	lib 4X6	PDS3G01774000	BENQMS506B
51	MMLY6SS020544069718504	G1180037949	1908HS043ZE8	HCA07600280	AGAIN	50026B77820FA42B	905344	10X12	PDS3G01769000	BENQMS506B
52	232V919C1VD1090800839	C05040S802	1908HS043ZH8	46E1FC8FD10998	S802C1A1846E1FC8F8D	SN191108971875	4588069	10X12	NO	NO
53	MMT6MSS001816046D63E00	1807SC50BR18	1801HS07Q1S8	I3A20900242	S802C171915E240DD58	SN191308966907	4483019	lib 4X6	NO	BENQ
54	CN0J672H6418094F1LTL	1801HS07Q1S8	HCA41601290	I6A05704375	S802C171910E1C59847	SN191108971871	4769242	lib 4X6	NO	NO
55	MMT6MSS001816047D93E00	G1130037945	1846HS02TXC8	I3A20900384	S802C171915E240DEDF	SN191108971318	4769241	lib 4X6	PDP2K0010004E	BENQMX535
56	232V919B0B610852093	4D57103132V	1908HS043Z98	CA07600664	T180540960121B	50026B77820FA860	4788655	lib 4X6	PDJ9H51736000	BENQMS506B
57	CN0G335H6418088619RLA00	1807SC50BR08	1805HS08JSF8	I2A17301666	T1804409600292	50026B77820FB0EB	4483020	lib 4X6	PDJ9H51741000	BENQMS506B
59	4713147776689	C0604008946	04061706413	I3A20901763	S802C171915E240E0AE	SN191308966882	400914	lib 4X6	PDJ9H51732000	BENQMS506B
60	4713392499968	1807SC5082X8	1801HS07Q1T8	K1A29103480	S802C1A2015E43C6A42	5001B444A77B6A6B	4566850	lib 4X6	PDP2K0010904E	BENQMX535
61	3041380915	1807SC50EEX8	1805HS08JSH8	K1A29103086	S802C1A2015E43D17D3	202401A0086C	4566851	lib 4X6	PDJ9H51764000	BENQMS506B
62	MMT6MSS00181604A963E00	1908MR095B18	1801HS07Q2N8	K1A29100487	S802C1A2015E43C6FEA	5001B448B5D216C2	4566852	lib 4X6	PDP2K0016604E	BENQMX535
63	MMT6MSS001847010753P00	1827SC52WMS8	1908HS043ZR8	I6A05702906	S802C171910E1C4748F	SN191108971311	4788620	lib 4X6	PDP2K0081104E	BENQMX535
64	4713147776689	C0504006331	HCA34403974	I6A05702848	S802C171910E1C5980B	SN191308966908	4588630	lib 4X6	PDP2K0016904V	BENQMX535
66	2538018915	3317161698K00K0	18051618879	JCA36003971	S802C1A2015E43C696E	2022JU476607	4788621	lib 4X6	PDP2K0086104E	BENQMX535
67	4713147776689	C0504009605	1908HS043ZB8	I3A20901507	S802C171915E240DBCC	SN191108971873	662190	lib 4X6	NIL	PANASONIC
68	MMLY6SS020602083D28504	2015MR0F5CD8	1801HS07Q0J8	JCA36003231	S802C1A2015E43C4989	2022JU482314	661764	lib 4X6	NIL	BENQMX515
69	MMLY6SS0205440659A8504	C0504011001	HC8020K08YV	I3A20900146	S802C171915E240DEAA	SN191108971880	461769	lib 4X6	PD8BJ0082604E	BENQMX535
70	MMLY6SS020544069818504	B94350ACP5W5ZC	HCA4160124	I3A20902816	S802C171915E240E601	SN190308980313	905365	lib 4X6	NIL	BENQ
5	CN0G335H641808861B5LA00	4D57102753B	2014HS00RYP8	040084C8001224	HMT351S6EFR8A-PB	202401A00868	4788652	lib 4X6	BDS3G01954000	BENQ
6	4713147267040	B94350ACPT356P	2014HS000U88	JCA36002209	S802C1A2015E43D1549	202401A00954	661891	lib 4X6	PDP2K0066804E	BENQMX535
7	4713147267040	4D57101374B	HCA50500797	JCA36001456	S802C1A2015E43C6F37	5001B444A77B6A4D	4788653	lib 4X6	NIL	BENQ
8	2539965915	1851SC52NDL8	1846HS02TWL8	K1A29102707	802C1A2015E43C5B0B	2022JU476611	4788653	lib 4X6	PD79J0012804E	BENQ
9	UR14701005025097839F00	4D57102550B	2014HS000U08	JCA36002418	S802C1A2015E43C6A7C	5001B448B5D25476	946473	lib 4X6	PD79J0012804E	BENQMX535
10	MMT4SS00490207A188506	4D57103112B	2014HS000UE8	K1A29104768	S802C1A2015E43C4ADE	5001B444A77B6EFD	5788619	lib 4X6	PDPBD01581000	BENQMS506B
11	UR147010050300A7279F00	4D57101242B	2014HS000UB8	K1A29104543	S802C1A2015E43C51AA	5001B448B5D25427	4788654	lib 4X6	NIL	BENQ
12	706PMU2021134	4D57103128B	2013HS000AD8	JCA36002216	S802C1A2015E43C4ADB	WDS120G2G0A-00JH30	NIL	lib 4X6	NIL	BENQ
13	UR1470100501206B849F00	4D571022764B	2013HS008UM8	K1A29102703	S802C1A2015E43C6874	SN191308966883	4788953	lib 4X6	NIL	NIL
14	UR147010050300A7949F00	4D57103133B	2014HS000U58	K1A29102706	S802C1A2015E43C4ADF	SN191108971876	4788952	lib 4X6	PDJ9H51787000	BENQ
15	UR1470100502509C199F00	4D57102749B	2014HS000UD8	K1A29102701	S802C1A2015E43C380F	2022JU476610	4788657	lib 4X6	NIL	BENQ
16	4713147267040	2015MR107928	2013HS007X88	K1A29102718	S802C1A2015E43C6AEE	SN191108971877	19341	lib 4X6	NIL	BENQ

### SEMINAR HALL

S.NO	MONITOR	KEYBOARD	MOUSE	MOTHERBOARD	RAM	HDD
1	D07B4061L001325IN	54Y94430002262	44L769	I6A05704499	S802C171910E1C48A4E	SN191308966881
2	4713147267040	G0420004372	NIL	040082C6003029	13031600204801100	WCC2EAV21919
3	4713147267040	OBPJZT034522	11130008945	040082C6003152	HMT351S6EFR8A-PB	WCC2EAV23315
4	4713147267040	B94350ACPSYUSK	NIL	040084C8001722	HMT351S6EFR8A-PB	WCC2EAV12607

  
**P. SUMATHI, M.Sc., M.Phil.**  
 Head of the Department,  
 Department of Computer Science,  
**VYSYA COLLEGE,**  
**SALEM - 636 103.**

  
**Dr. P. VENKATESAN**  
 PRINCIPAL  
**VYSYA COLLEGE**  
**SALEM - 636 103**



**TAMIL DEPT(ROOM NO 26)**

S.NO	MONITOR	KEYBOARD	MOUSE	MOTHERBOARD	RAM	HDD
1	CN0J672H6418094F1MHL	CN0DJ331716169420P0U	1908HS044D08	040082C6003044	6060298705	WD5000AAKX-22ERMA0
2	CN0J672H6418094F1DYL	CN0T347F7161692D0C28A00	L2912A7047X	040082C6001506	13031600204801800	WCC2EAP03005
3	CN0J672H6418094F1M8L	CN0DJ331716169420OWE	HA4340249	040082C6002871	HMT351S6EFR8A-PB	WCC2EAW94386
4	CN0G335H6418088619SLA00	CN0DJ331716168700YYX	LTCMS18051618806	040084C8001338	HMT351S6EFR8A-PB	WCC2EAV24467
5	104PMZRO10021	CN0DJ331716169420P0V	1908HS043ZU8	040084C8001355	13031600204800600	WCC2EAW80927

**CS DEPT(ROOM NO.43)**

S.NO	MONITOR	KEYBOARD	MOUSE	MOTHERBOARD	RAM	HDD
1	CN0U417N64180119245S4	1908MR0617C8	12370008230	040084C8001293	HMT351S6EFR8A-PB	WCC2EAV13173
2	232V717A7861075104427	G2360010433	12370020752	040082C6002772	CN M378B5273CH0-CH9 1105	WCC2EAW94981
3	D07B404IL000429IN	G2360006912	HCA50200541	NIL	NIL	NIL
4	773051406063	CN0DJ3317161689C084E	12370008203	040084C8001241	HMT351S6EFR8A-PB	WCC2EAV45181
5	MONITER DAMAGE	G0420004368	12370008229	040084C8001251	CN M378B5273DH0-CK0 1307	WCC2EAV42658
6	MMT4SSS004902079A58506	G2360008484	HCA34403288	040084C8001166	CN M378B5273DH0-CH9 1119	WD5000AAKX-22ERMA0
7	MMT6MSS0018460188E3P00	G0420004378	11130008917	040084C8001154	HMT351S6EFR8A-PB	WCC2EAW57802
8	MMT4SSS004902077BC8506	C0504010994	18011S0700K8	040084C8001199	13031600204801100	WD5000AAKX-22ERMA0

**LIFE SCIENCE DEPT(ROOM NO.46)**

S.NO	MONITOR	KEYBOARD	MOUSE	MOTHERBOARD	RAM	HDD
1	AOC2HF2C5250194	4D57103004V	12370020754	040084C8001346	HMT351S6EFR8A-PB	WCC2EAV13389
2	MMT4SSS0049020686B8506	G2360009819	11130008932	040082C6003002	HMT351S6EFR8A-PB	WCC2EAV13250
3	4713392499968	753622050716	12370020756	040082C6003151	13031600204800400	WCC2EAW39484
4	-	G0410004724	12370008236	040084C8001025	CN M378B5273DH0-CK0 1308	MYOX391D1255506K01WNA01
5	CN0J672H6418094F1GBL	G2360010432	11130008921	040082C6003231	CN M378B5273CH0-CH9 1103	WCC2EAW80982

**MATHS DEPT(ROOM NO. 65)**

S.NO	MONITOR	KEYBOARD	MOUSE	MOTHERBOARD	RAM	HDD
1	CN0J672H6418094F1LHL	G0410003508	12370008230	040082C6006658	HMT351S6EFR8A-PB	WCC2EAS97120
2	CN0J672H6418094F1M1L	G2360008489	12370020735	040084C8000944	CN M378B5273EB0-CK0 1249	WCC2EAV34695
3	CN0J672H6418094F1M7L	G2360008487	11130008946	040082C6002912	HMT351S6EFR8A-PB	WCC2EAV32678
4	CN0G349H6418087P0ACLA00	753622050716	11130008950	040084C8001095	13031600204801100	WCC2EAV45362
5	CN0G349H641808870R0LA00	G0420004367	NO NUM	040082C6002795	HMT351S6EFR8A-PB	WMAV2HJ55389

*P. Sumathi*  
**P. SUMATHI, M.Sc., M.Phil.**  
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 Department of Computer Science,  
**VYSYA COLLEGE,**  
 SALEM - 636 103.

*Dr. P. Venkatesan*  
**Dr. P. VENKATESAN**  
 PRINCIPAL  
**VYSYA COLLEGE**  
 SALEM - 636 103

**COMMERCE DEPT(ROOM NO. 01)**

S.NO	MONITOR	KEYBOARD	MOUSE	MOTHERBOARD	RAM	HDD
1	4713147267040	G0420004361	HCA41602170	040082C6002839	13031600204801100	WCC2EAP03159
2	4713147267040	4712364941528	11130008941	040084C8001159	HMT35156EFR8A-PB	WCC2EAV12928
3	4713147168071	G0410004723	1801HS07Q1NB	040082C6006476	HMT35156EFR8A-PB	WCC2EAW94790

**XEROX ROOM**

S.NO	MONITOR	KEYBOARD	MOUSE	MOTHERBOARD	RAM	HDD
1	AOC2HF2C5250343	4712364941528	1908HS043Z1B	040082C6002665	13031600204801200	5188-2870
2	AOC2HF2C5250215	G2360009811	1801HS07Q1MP	040082C6001670	13031600204801800	WCC2EAV32709

**OFFICE**

S.NO	MONITOR	KEYBOARD	MOUSE	MOTHERBOARD	RAM	HDD
1	232V717A7BT108001860	LTCKB0312161218	1801HS07Q2RB	1C697A7B778C	5W.96518.949 S/N J2336383	ST1000DM010
2	CN0G335H641808861B81A00	1751SC53A8K8	CN0G8VX8BPRC0099214LL	1C697A7B73EF	7J0700020460	ST1000DM010
3	4712196658670	NIL	05NT8RPRC000V90H00	CN0T656F13740936081A01	M378T5663EH3	9VMC1BWA

**AO OFFICE**

S.NO	MONITOR	KEYBOARD	MOUSE	MOTHERBOARD	RAM	HDD
1	CN098W4H728721ADDVTS	CN0YS26K7161619K0B0EA02	CN011DV37158119T153	CN0GDG8Y7016319E0221A00	NT2GC64B88G0NF-CG	ST1000DM010

**LIBRARY**

S.NO	MONITOR	KEYBOARD	MOUSE	MOTHERBOARD	RAM	HDD
1	CN0G335H541808861BJA00	4712364941528	11130008940	ARM1S2017081	11041333102401500	WMAV2HD57330

**LIFESCIENCE LAB**

S.NO	MONITOR	KEYBOARD	MOUSE	MOTHERBOARD	RAM	HDD
1	CN0G492N7426198HGPTS	CN0YS26K7161699G0EEZAG0	NIL	CNDX83V0750939AR05CCA00	HMT112U68FR8C-G7 NO AA-C	WCAV2A879329
2	103PMTL042153	G1140013631	11130000173	KZ1602001647	11041333102401500	WMAV2HD20034
3	MMT6MSS001816046DE3E00	1807SC500K8	1803HS025QJ8	NIL	SN-QK1106047	WMAJ61393390

*P. Sumathi*  
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**VYSYA COLLEGE,**  
**SALEM - 636 103.**


*Dr. P. Venkatesan*  
**Dr. P. VENKATESAN**  
 PRINCIPAL  
**VYSYA COLLEGE**  
**SALEM - 636 103**

**ACCOUNTS**

S.NO	MONITOR	KEYBOARD	MOUSE	MOTHERBOARD	RAM	HDD
1	703PMND022671	18075C5082Y8	1832HS082Q48	ABM1S2015797	11041333102401500	WMAV2FW74519
2	4712196658670	8200011205C92706	1605HS01YG28	44090D7F881	MTA4ATF51264AZ-2G3B1 640	Z9ACN4TG
3	MMTGMS5001624009243E00	CNDDJ3317161687010WC	1832HS082NA8	CN0T656F1374093608GRAD1	CN M378T5663EH3-CF7 0914	WMAV34661970
4	703PMWU022697	CNDDJ331716169420MXD	2014HS000X78	ABM1S2017086	11051333102400300	WMAV2HI55393
5	MMTGMS5001634013783E00	1751SC530YR8	DC1121100752404188K701	F5M1SZ048671	2F2900102654	193202A00768

**STAFF LAB**

S.NO	MONITOR	KEYBOARD	MOUSE	MOTHERBOARD	RAM	HDD
1	NIL	G0420004363	NIL	040084C8001305	HMT351S6EFR8A-PB	WCC2EAV21932
2	4713147267040	G0410003506	11130008908	040082C6006592	HMT351S6EFR8A-PB	WCC2EAW72891
3	4713147267040	G0410003503	11130008918	040084C8001367	13031600204801200	WCC2EAV13216
4	4713147267040	753622050716	NIL	040084C8001331	13031600204801200	WCC2EAW94686

  
**P. SUMATHI, M.Sc., M.Phil.,**  
 Head of the Department,  
 Department of Computer Science,  
 VYSYA COLLEGE,  
 SALEM - 636 103.

  
**Dr. P. VENKATESAN**  
 PRINCIPAL  
 VYSYA COLLEGE  
 SALEM - 636 103

**Krishna Infotech**  
 No.3,Mks Complex,Bharthi St  
 Opp-Gowri Theater,5 Road  
 Salem  
 Tamil Nadu  
 636004  
 E-mail : krishna\_infotec@indiatimes.com  
 Consignee

**Vysya College**  
 salem-103

Buyer (if other than consignee)  
**Vysya College**  
 salem-103

Invoice No.  
**KI010178**  
 Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

**6-May-2010**

Mode/Terms of Payment

Other Reference(s)

Dated

Dated

Destination

Description of Goods	Quantity	Rate	per	Amount
Intel Dual Core 2.7ghz	71 pcs	2,980.77	pcs	2,11,634.67
Asus P5kpl-As Mother Board	71 pcs	2,500.00	pcs	1,77,500.00
1 Gb Ddr-2 Ram	71 pcs	1,442.31	pcs	1,02,404.01
Techcom Smps	71 pcs	456.73	pcs	32,427.83
				5,23,966.51
Less :			Outputvat@4% Round Off	4 % 20,958.66 (-)0.17
	<b>Total</b>	<b>284 pcs</b>		<b>5,44,925.00</b> E. & O. E.

Amount Chargeable (in words)

Rs. Five Lakh Forty Four Thousand Nine Hundred Twenty Five Only

Company's VAT TIN : 33952844094

Declaration

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

SUBJECT TO SALEM JURISDICTION

This is a Computer Generated Invoice

for Krishna Infotech

*P. S. V.*  
 Authorized Signatory

*20-01-2010*  
**D.P. VENKATESAN**  
 PRINCIPAL  
 VYSYA COLLEGE  
 SALEM

# TAX INVOICE

<b>INFOTEK COMPUTER SERVICES</b> 7/2 Jaishree Plaza Advaita Ashram Road, Alagapuram, Salem - 636016 GSTIN/UIN: 33AABF15307H1ZS State Name : Tamil Nadu, Code : 33 Contact : 2441770, 9985066477, 9842733530 E-Mail : infoteksalem@gmail.com	Invoice No. <b>IF/0073</b> Delivery Note Supplier's Ref. <b>IF/0073</b> Buyer's Order No. Dispatch Document No. Dispatched through Terms of Delivery	e-Way Bill No. Dated <b>18-Apr-2018</b> Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination	Buyer <b>Vysya College</b> Salem State Name : Tamil Nadu, Code : 33
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Acer 18.5" Monitor</b> <small>                     NNTGMS00180901E73E00, NNTGMS00180901F73E00                      NNTGMS00180903583E00, NNTGMS00180901A83E00                      NNTGMS00180902A83E00, NNTGMS00180901A43E00                      NNTGMS00180901C83E00, NNTGMS00180902503E00                      NNTGMS001809035A3E00, NNTGMS00180902183E00                      NNTGMS001809031FC3E00, NNTGMS001809017413E00                      NNTGMS00180901A93E00, NNTGMS00180903EE3E00                      NNTGMS00180902793E00, NNTGMS00180903083E00                      NNTGMS00180901503E00, NNTGMS00180902108E00                      NNTGMS00180903023E00, NNTGMS001809020643E00                      NNTGMS001809025743E00, NNTGMS00180903593E00                      NNTGMS001809023213E00, NNTGMS00180903A73E00                      NNTGMS00180901A83E00, NNTGMS00180902883E00                      NNTGMS00180903EA3E00, NNTGMS001809035753E00                      NNTGMS00180901C83E00, NNTGMS001809021A3E00                 </small>	85285200	32 Nos.	3,813.55	Nos.	1,22,033.60

continued ...

SUBJECT TO SALEM JURISDICTION  
 This is a Computer Generated Invoice

  
**Dr. P. VENKATESAN**  
 PRINCIPAL  
 VYSYA COLLEGE  
 SALEM - 636 103

**TAX INVOICE**

<b>INFOTEK COMPUTER SERVICES</b> 7/2 Jaishree Plaza Advaita Ashram Road, Alagapuram, Salem - 636016 PH: 0427-2441770, 9865233530 GSTIN/UIN: 33AABF15307H1ZS State Name : , Code : E-Mail : infoteksalem@gmail.com	Invoice No. <b>IF/0074</b>	Dated <b>18-Apr-18</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to)  <b>Vysya College,</b> Ramakrishnapuram, Salem - 636016	Reference No. & Date. <b>IF/0074 dt. 18-Apr-18</b>	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>Vysya College,</b> Ramakrishnapuram, Salem - 636106 State Name : Tamil Nadu, Code : 33	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	<b>Acer 18.5" Monitor</b> MMT6MSS00180902583E00, MMT6MSS001809022423E00 MMT6MSS001809021043E00, MMT6MSS001809011803E00 MMT6MSS001809023493E00, MMT6MSS001809023493E00 MMT6MSS001809011E43E00, MMT6MSS0018090230F3E00 MMT6MSS001809025843E00, MMT6MSS0018090258E3E00 MMT6MSS00180902583E00, MMT6MSS001809011F3E00 MMT6MSS0018090214E3E00, MMT6MSS001809023C3E00 MMT6MSS001809035963E00	85285200	15 Nos.	3,813.55	Nos.	57,203.25	
	<b>CGST Output</b>					5,148.29	
	<b>SGST Output</b>					5,148.29	
	<b>Round Off Charges</b>					0.17	
<b>Total</b>						<b>15 Nos.</b>	<b>₹ 67,500.00</b>

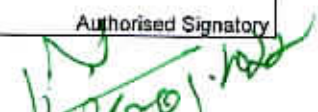
Amount Chargeable (in words) E. & O.E  
**Rupees Sixty Seven Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85285200	57,203.25	9%	5,148.29	9%	5,148.29	10,296.58
<b>Total</b>	<b>57,203.25</b>		<b>5,148.29</b>		<b>5,148.29</b>	<b>10,296.58</b>

Tax Amount (in words) : **Rupees Ten Thousand Two Hundred Ninety Six and Fifty Eight paise Only**

Company's VAT TIN : 33112842907 Company's CST No. : 781435 DT.22/06/94 Company's PAN : AABF15307H	Company's Bank Details A/c Holder's Name : INFOTEK COMPUTER SERVICES (2016-17) Bank Name : HDFC BANK LTD A/c No. : 50200022889671 Branch & IFS Code : Brindhavan Road, Salem & HDFC0001281 for INFOTEK COMPUTER SERVICES
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Authorised Signatory

SUBJECT TO SALEM JURISDICTION  
 This is a Computer Generated Invoice

  
**DR. P. VENKATESAN**  
 PRINCIPAL  
 VYSYA COLLEGE  
 SALEM-636 10

**TAX INVOICE**

<b>INFOTEK COMPUTER SERVICES</b> 7/2 Jaishree Plaza Advaita Ashram Road, Alagapuram, Salem - 636016 PH: 0427-2441770, 9865233530 GSTIN/UIN: 33AABFI5307H1ZS State Name : , Code : E-Mail : infoteksalem@gmail.com	Invoice No. <b>IF/0075</b>	Dated <b>18-Apr-18</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Vysya College</b> Ramakrishnapuram, Salem - 636103 State Name : Tamil Nadu, Code : 33	Reference No. & Date. <b>IF/0075 dt. 18-Apr-18</b>	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>Vysya College</b> Ramakrishnapuram, Salem - 636103 State Name : Tamil Nadu, Code : 33	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Acer 19.5" Monitor</b> MMT6MS001509021802E00, MMT6MS001809021003E00 MMT6MS0015090220F1E00, MMT6MS001809021811E00 MMT6MS00150902003E00, MMT6MS001809021301E00 MMT6MS001509021F02E00, MMT6MS00180902203E00 MMT6MS0015090218A1E00, MMT6MS00180902A2E00 MMT6MS00150902224E00, MMT6MS001809021301E00 MMT6MS001509021811E00, MMT6MS001809021411E00 MMT6MS001809026DE3E00	85285200	15 Nos.	3,813.55	Nos.	57,203.25
	<b>CGST Output</b>					5,148.29
	<b>SGST Output</b>					5,148.29
	<b>Round Off Charges</b>					0.17
<b>Total</b>						<b>₹ 67,500.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85285200	57,203.25	9%	5,148.29	9%	5,148.29	10,296.58
<b>Total</b>	<b>57,203.25</b>		<b>5,148.29</b>		<b>5,148.29</b>	<b>10,296.58</b>

Tax Amount (in words) : **Rupees Ten Thousand Two Hundred Ninety Six and Fifty Eight paise Only**

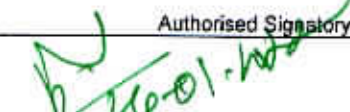
Company's VAT TIN : 33112842907  
 Company's CST No. : 781435 DT.22/06/94  
 Company's PAN : AABFI5307H

Company's Bank Details  
 A/c Holder's Name : INFOTEK COMPUTER SERVICES (2016-17)  
 Bank Name : HDFC BANK LTD  
 A/c No. : 50200022889671  
 Branch & IFS Code : Brindhavan Road, Salem & HDFC0001281

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

for INFOTEK COMPUTER SERVICES  
 Authorised Signatory

SUBJECT TO SALEM JURISDICTION  
 This is a Computer Generated Invoice

  
**D.P. VENKATESAN**  
**PRINCIPAL**  
**VYSYA COLLEGE**  
**SALEM-636 103**

TAX INVOICE

195-I

<b>INFOTEK COMPUTER SERVICES</b> 7/2 Jalahree Plaza Advaltha Ashram Road, Alagapuram, Salem - 636016 PH: 0427-2441770, 9885233530 Tamil Nadu - 636016, India GSTIN/UIN: 33AABF15307H1Z9 State Name : Tamil Nadu, Code : 33 E-Mail : infoteksaalem@gmail.com	Invoice No. <b>IF/1257</b>	Dated <b>19-Feb-21</b>
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>Vyasa College</b> Ramakrishnapuram, Masinaikenpatty, Salem - 636103. Ph:0427-2240107 Tamil Nadu - India State Name : Tamil Nadu, Code : 33	Reference No. & Date. <b>IF/1257 dt. 19-Feb-21</b>	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LG External USB GP65 DVD Writer	8471	2 Nos.	1,694.91	Nos.	3,389.82
2	Seagate 1TB HDD	84717020	3 Nos.	3,220.33	Nos.	9,660.99
3	Intel Proc I3-10100	84733010	33 Nos.	8,813.55	Nos.	2,90,847.15
4	ECS H410 H6-M2 Motherboard	8473	33 Nos.	4,576.27	Nos.	1,51,016.91
5	BioStar 120GB SSD Hard Disk	85235100	33 Nos.	1,810.16	Nos.	63,135.28
6	4GB DDR4 RAM	84733030	36 Nos.	1,525.42	Nos.	54,915.12
7	SMPS LT	85044090	33 Nos.	466.10	Nos.	15,381.30
8	Cabinet Mercury	84733099	33 Nos.	677.98	Nos.	22,372.68
9	Dell Mouse MS116 USB	8471	33 Nos.	211.86	Nos.	6,991.38
10	Dell Keyboard KB216 USB	8471	33 Nos.	423.72	Nos.	13,982.76
11	Acer 19.5" Monitor	85285200	33 Nos.	4,576.27	Nos.	1,51,016.91
						7,72,710.30
<b>CGST Output</b>						<b>69,643.92</b>
<b>SGST Output</b>						<b>69,643.92</b>
<b>Round Off Charges</b>						<b>1.86</b>
<b>Total</b>			<b>306 Nos.</b>			<b>₹ 9,11,800.00</b>

Amount Chargeable (In words) E & O.E  
**Rupees Nine Lakh Eleven Thousand Eight Hundred Only**

Company's VAT TIN : 33112842907  
 Company's CST No. : 781436 DT.22/06/94  
 Company's PAN : AABF15307H

Company's Bank Details  
 Bank Name : HDFC OD A/c 60200022889671  
 A/c No. : 60200022889671  
 Branch & IFS Code: Brindhavan Road, Salem & HDFC0001281  
 for INFOTEK COMPUTER SERVICES

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

Authorised Signatory

SUBJECT TO SALEM JURISDICTION  
 This is a Computer Generated Invoice

  
**Dr. P. VENKATESAN**  
**PRINCIPAL**  
**VYSA COLLEGE**  
**SALEM - 636 108**



V.V.T (COM)

LFB-1

ORIGINAL FOR E

Range : Office of the Superintendent  
Central Excise Range - Vasco  
Plot No. 5-77, M/s. Unique Packaging  
Bldg. Varna Industrial Estate, Varna, Goa

Division : Office of Dy/Asst. Commissioner of  
Central Excise Div. II, 3rd Floor,  
Midas Touch Building, B1 Shop,  
Naxos Rd., Old Market, Varna, Goa

Commissionerate : Panaji (Goa)

Date of Removal of Goods : 01/06/2009

Time of Removal of goods :  
(In Figures) 17.30 HRS  
(In Words) SEVENTEEN THIRTY HOURS

**INVOICE - 03047**

Invoice for removal of Exiciable goods from factory or warehouse on payment of duty (C. Ex. Rule 11 of 2002)



**ZENITH  
COMPUTERS LTD.**

Plot No. 33 & 37, Sancoale Ind. Estate,  
P.O. Zuarinagar, Goa - 403 726.  
Tel. : (0832) 2555347 Fax : (0832) 2555826

Invoice Sr. No. : ZZ03047

Date : 01/06/2009

Challan no. : Date :

Buyer Order No. : 31 Date : 28/05/2009

Our Ref. No. : 07636/82142 Date : 01/06/2009

Terms of Payment : 100% VDD

Mode of Transport : ROAD

Motor Vehicle Reg. No. :

AWB/LR/CN No. BATI LIMITED 303131740

Date & Time of issue of Invoice : 01/06/2009

Total Duty payable (in words) **RUPEES FIVE THOUSAND TWO HUNDRED THIRTY**

PRE-AUTHENTIC  
For ZENITH COMPUTERS LTD.

Authorized Sign

Reg. Cert. No. of Factory : AACZ0104FXM004

Sold To

DA # : D/82142

VASAVI VIDYA TRUST  
VYSYA SCHOOLS OF  
MANAGEMENT  
SALEM 636 107

Name of Exiciable Goods : COMPUTER SYSTEMS AND PERIPHERALS

Chapter No./Tariff Sub Heading No. 8471 49 00

Name & Address of Consignee :

DA # : D/82142

VASAVI VIDYA TRUST  
VYSYA SCHOOL OF MANAGEMENT  
RAMAKRISHNAPURAM,  
SALEM-636 107  
TELE 2240107

Sr. No.	DESCRIPTION & SPECIFICATION OF GOODS	No. & Description of Packing	Identification Marks & Serial No. of goods	Total Quantity of goods (Net)	Total Assessable Value/Tariff Value (Rs.)	Rate of Duty	Total Duty Payable(In Figures) (Rs.)	Total Amount Being Ch Under this (Rs.)
1	401P-4 ZENITH PREMIUM PC: INTEL CORE2 DUO E7400(2.8GHZ)/G31 CHIPSET MB0/2GB DDR2 SDRAM/160GB HDD(SATA)/ONB.INTEGRATED GRAPHICS, AUDIO,ONB.10/100/1000LAN/MICRO ATX CABINET/OPTICAL MOUSE/107KEYS KB00/19" WIDE TFT MONITOR (WITH BUILT- IN SPEAKERS) ADWAR ADDITIONAL WARRANTY FOR 2 YEARS	60 BOXES	9T16902 TO 9T16931	30 NOS	565411	8%	45233	6106
NOTE : FREIGHT CHARGES INCLUDED IN INVOICE VALUE		60 BOXES		30 NOS	565411		45233	610644

CONSIGNEE'S LOCAL INST	2% E. CESS	904
SIX LAKH TWELVE THOUSAND ONLY	1% SHEC	452
TIN : 30831202339	G.S.TR.C. No. : B/CST / 2151 Dt. 23-8-89 Amendment DL 09-07-2001	
<b>CERTIFICATE</b>		
Certified that the particulars given above are true & correct and the amount indicated represents the actually price charged and there is no flow of additional consideration directly or indirectly from the buyer.		
<b>1. DD (A/C PAYEE) MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD. MUMBAI.</b>		
<b>2. INTEREST WILL BE CHARGED @ 1.1/2% P.M. IF INVOICE IS NOT PAID AS PER TERMS OF PAYMENT STIPULATED IN THE INVOICE</b>		
GRAND TOTAL		612000

Received the above mentioned goods in proper condition and order

Signature with Rubber Stamp of the Buyer's Representative

Name & Designation :

Date :

Amt. of Bill Rs. : 612000

Less Adv. Rs. : (XXXXXX DOD) 612000

Amt. Due Rs. :

For Zenith Computers Lt

*Dr. P. Venkatesan*

Authorized Signatory

**Dr.P. VENKATESAN  
PRINCIPAL  
VYSYA COLLEGE  
SALEM-636 103**

001259

LAB-2

ORIGINAL FOR

Range :	Office of the Superintendent Central Excise Range - Vasco Plot No. 5-77, M, Unique Packaging Bldg. Vena Industrial Estate, Vena, Goa
Division :	Office of Dy. Asst. Commissioner of Central Excise Div. II, 3rd Floor, Midas Touch Building, B1 Shop, Kuballa Rd., Old Market, Margao, Goa
Commissionerate :	Portal (Goa)
Date of Removal of Goods :	30/05/2011
Time of Removal of goods (In Figures)	18.00 HRS
(In Words)	EIGHTEEN HOURS

**INVOICE**

Invoice for removal of Exclisable goods from factory or warehouse on payment of duty (C. Ex. Rule 11 of 2002)



**ZENITH**  
**COMPUTERS LTD.**

Plot No. 33 & 37, Sancoale Ind. Estate,  
P.O. Zuarinagar, Goa - 403 728.  
Tel. : (0832) 2555347 Fax : (0832) 2555826

Sr. No. :	001259	Date :	30/05/2011
Buyer Order No. & Date :	P02705		27/05/2011
Our Ref. No. :	E/007536	Date :	20/05/2011
Terms of Payment :	ROAD		
Mode of Transport :	RATI LIMITED 391525942		
AWBL/LR/CN No. :	15.00		30/05/2011
Date & Time of Issue of Invoice :			
Total Duty payable (In words) Rupees :	EIGHTY FOUR THOUSAND FIVE HUNDRED 7		
Name of Exclisable Goods :	COMPUTER SYSTEMS AND PERIPHERAL		
Chapter No./Tariff Sub Heading No. :	8471 49 00271 49 00		

Reg. Cert. No. of Factory : AAACZ0104FXM004

Sold To

VASAVI VIDYA TRUST GROUP  
OF INSTITUTIONS  
RAMAKRISHNAPURAM  
HASINAICKENPATTY,  
SALEM 636 103

OA # : E/007536

STC NO. : AAACZ0104FST002

Name & Address of Consignee :

VASAVI VIDYA TRUST GROUP OF  
INSTITUTIONS, RAMAKRISHNAPURAM  
HASINAICKENPATTY,  
AHODHIYAPATTINAM, SALEM-636103  
TEL 0427-2240107

OA # : E/007536

Sr. No.	DESCRIPTION & SPECIFICATION OF GOODS	No. & Description of Packing	Identification Marks & Serial No. of goods	Total Quantity of goods (Net)	Total Assessable Value/Tariff Value (Rs.)	Rate of Duty	Total Duty Payable (In Figures) (Rs.)	Total Being (Under this)
1	4018-3A ZENITH PREMIUM PC: INTEL CORE2 DUO E7500(2.93GHZ)/MICRO ATX CHIPSET MBD/1GB DDR3RAM/250GB HDD/ONB. INTEGRATED GRAPHICS, AUDIO, 10/100/1000LAN/CONVERTIBLE SFF CABINET/OPTICAL MOUSE/MM KBD(ONEYEAR SPARE SUPPORT) 500-250GB 500GB INLIVE OF 250GB HDD	62 BOXES	1S07674 TO, 1S07735	62 NOS	845404	10%	84540	9294
WARRANTY :- 37 MONTHS FROM THE DATE TO INVOICE. NOTE : FREIGHT CHARGES INCLUDED IN INVOICE VALUE								
				62 NOS	845404		84540	9294

CONSIGNEE'S L.S.T./C.S.T. No.

RUPEES NINE LAKH THIRTY TWO THOUSAND FOUR HUNDRED EIGHTY ONLY

TIN : 30831202339

G.S.T.R.C. No. : B/CST / 2151 Dt. 23-8-89  
Amendment Dt. 09-07-2001

2% E. CESS	161
1% SHEC	8
SUB TOTAL	9324
DISCOUNT	
SALES TAX / CST / VAT	
GRAND TOTAL	9324

**CERTIFICATE**

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

**1. DD (A/C PAYEE) MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD. MUMBAI.**

**2. INTEREST WILL BE CHARGED @ 1.1/2% P.M. IF INVOICE IS NOT PAID AS PER TERMS OF PAYMENT STIPULATED IN THE INVOICE**

Received the above mentioned goods in proper condition and order

Signature with Rubber Stamp of the Buyer's Representative

Name & Designation :

Amt. of Bill Rs. : 932480

XXXXXXX DOD :-

**For Zenith Computers I**

*(Handwritten Signature)*

Authorised Signatory

**Dr. P. VENKATESAN**  
PRINCIPAL  
VYSYA COLLEGE  
SALEM-636 103

<b>INVOICE</b> Invoice for removal of excisable goods from bonded warehouse on payment of duty @ Ex-Rate of 100%		Sr. No. : _____ Date : _____ Buyer Order No. & Date : _____ Our Ref. No. : _____ Date : _____ Terms of Payment : _____ Mode of Transport : _____ AWB/Flight No. : _____ Date : _____ Date & Time of Issue of Invoice : _____ Total Duty payable (in words) Rupees : _____ Name of Excisable Goods : _____ Consignor's Name & Address : _____
 <b>COMPUTERS LTD.</b> Plot No. 33 & 37, Sanchate Ind. Estate, P.O. Zaranagar, Goa - 403 728. Tel. : (0832) 2555347 Fax : (0832) 2555826		

Reg. Cert. No. of Factory : AAACZ0104FXM003 Sold To : VASVA VEDYA TRUST VYSYA COLLEGE BUILDING BHAKRISHNAPURAM KATHEKAMPASTY SALEM	STC NO : AAACZ0104FST002 Name & Address of Consignor : VASVA VEDYA TRUST VYSYA COLLEGE BUILDING BHAKRISHNAPURAM KATHEKAMPASTY SALEM
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Sr. No.	DESCRIPTION & SPECIFICATION OF GOODS	No. & Description of Packing	Identification Marks & Serial No. of goods	Total Quantity of goods (Net)	Total Assessable Value/Tariff Value (Rs.)	Rate of Duty	Total Duty Payable (in Figures) (Rs.)	Total Amount Being Charge Under this Invo (Rs.)
1	20 Pcs of Intel Core i3 Processor Intel Core i3 Processor Model No. M3700 Cache Size 3MB Thermal Design Power (TDP) 35W Package Size 23cm x 15cm x 15cm	20 Pcs						

CONSIGNEE'S L.S.T./C.S.T. No. _____ RUPEES _____ TIN : 30B31202339	G.S.T. No. : B / CST / 2151 D1, 23-8-89 Amendment D1, 09-07-2001 <b>CERTIFICATE</b> Certified that the particulars given above are true & correct and the amount indicated represents the actually price charged and there is no flow of additional consideration directly or indirectly from the buyer. <b>1. DD (A/C PAYEE) MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD. MUMBAI.</b> <b>2. INTEREST WILL BE CHARGED @1.1/2% P.M. IF INVOICE IS NOT PAID AS PER TERMS OF PAYMENT STIPULATED IN THE INVOICE</b>	2% E. CESS 1% SHEC SUB TOTAL DISCOUNT SALES TAX / CST / VAT GRAND TOTAL
--	--	--

For Zenith Computers Ltd  
**Dr. P. VENKATESAN**  
 PRINCIPAL  
 VYSYA COLLEGE  
 SALEM-636 103

# INFOTEK COMPUTER SERVICES

#12, Santham Annex, 135, Sarada College Road,  
Alagapuram, Salem - 636 016,  
Ph: 2441770, 2441970.



TIN : 33112042907  
IAC No. : 149  
CST No. : 781435 Dt. 22-6-94

To M/S. Vysya Institute of Management Studies,  
Ramalingapuram,  
Salem.

Invoice No.: 914 Date: 21/02/08

Order no.: Date:

S. NO.	DESCRIPTION	Rate (Rs)	Quantity	Amount (Rs)
01	ZENITH Premium PC with Intel Core 2 DUO E4500 CPU @ 2.2 Ghz 02 Mb L2 Cache, 800 FSB, 01 GB DDR2 RAM Intel 945 Original Mother board, DVD Writer 500 Gb SATA Hard Disk 7200 rpm 107 Keys Keyboard, Optical Scroll Mouse 19" Wide TFT Monitor  Add: VAT @ 4%  (S.No., 80106104, 80106093, 7Z104051)	25,961.54	03 Nos.	77,884.62
<b>Total</b>				<b>81,000.00</b>

E & O.E.

Rupees:  
Eighty One Thousand Only

For INFOTEK COMPUTER SERVICES

*Pis*

Authorized Signatory

Interest will be charged @ 18% p.a. after 30 days from the invoice date  
Subject to Salem Jurisdiction.  
Goods once sold cannot be replaced or taken back.  
Standard Warranty Terms apply.

*do*  
*01/02/08*

*Dr. P. Venkatesan*  
**Dr. P. VENKATESAN**  
PRINCIPAL  
VYSYA COLLEGE  
SALEM - 636 103

# INFOTEK COMPUTER SERVICES

#12, Santham Annex, 135, Sarada College Road,  
 Alagapuram, Salem - 636 016.  
 Ph : 2441770, 2441970



TIN : 33112842907  
 IAC No. : 149  
 GST No. : 781435 Dt. 22-6-94

To **M/S. Vysya College,**  
 Ramalingapuram,  
 Salem.

Invoice No.: **160** Date : **20/05/08**

Order no. : \_\_\_\_\_ Date : \_\_\_\_\_

S. NO.	DESCRIPTION	Rate (Rs)	Quantity	Amount (Rs)
01	ZENITH Premium PC with Intel Core 2 Duo E8300 @ 2.83 Ghz 06 MB L2 Cache, 1333 FSB 2 GB DDR2 RAM Intel G31 Chipset Mother board 160 Gb SATA Hard Disk 7200 rpm MM Keyboard, Optical Scroll Mouse 17" TFT Monitor  Add: VAT @ 4% Less: Round Off Charges  S.No: 8S14314, 8S14302, 8S14297, 8S14299, 8S14312)	23,557.70	05 Nos.	117,788 50
				4711 54
				-0 04
E & O.E.			<b>Total</b>	<b>122 500 00</b>

*19/22/08*

Rupees :  
 One Hundred Twenty Two Thousand Five Hundred only

For INFOTEK COMPUTER SERVICES

Interest will be charged @ 18% p.a. after 30 days from the invoice date  
 Subject to Salem Jurisdiction.  
 Goods once sold cannot be replaced or taken Back.  
 Standard Warranty terms apply.

**Dr. P. VENKATESAN**  
 PRINCIPAL  
 VYSYA COLLEGE  
 SALEM - 636 103

*Dr. P. Venkatesan*  
 Authorised Signatory

# INFOTEK COMPUTER SERVICES

7/2, Jaishree Plaza, Advaita Ashram Road,  
Fairlands, SALEM - 636 016.  
Ph : 0427 - 2441770, 2441970.



TIN : 33112842907  
IAC No. : 149  
CST No. : 781435 Dt. 22-6-94

To M/S: **Vysya College,**  
**Ramakrishnapuram,**  
**Masinaikerpatty, Salem - 636 103.**

Invoice No.: **060** Date: **19/04/13**

Order no. : \_\_\_\_\_ Date: \_\_\_\_\_

S. NO.	DESCRIPTION	Rate (Rs)	Quantity	Amount (Rs)
01	Zenith Premium PC with Intel Core i3-3220 3rd Gen CPU (3.30GHz, 3MB Cache; 2 Cores and 4 Threads) Intel H61 Chipset Motherboard 2GB DDR3 RAM, 500GB HDD, Keyb, Mouse MicroATX Cabinet, 18.5" LED Monitor (3 year warranty) (S.No.: 3R00151, 3R00152, 3R00155, 3R00156, 3R00158)  Add: VAT@ 5%	22,380.95	05 Nos.	111,904.75  5,595.25
E & O.E.			<b>Total</b>	<b>117,500.00</b>

Rupees.: **One Lakh Seventeen Thousand Five Hundred Only**

Interest will be charged @ 18% p.a. after 30 days from the invoice date  
Subject to Salem Jurisdiction.  
Goods once sold cannot be replaced or taken Back.  
Standard Warranty terms apply.

For INFOTEK COMPUTER SERVICES

Authorized Signatory

**Dr. P. VENKATESAN**  
PRINCIPAL  
VYSYA COLLEGE  
SALEM - 636 103

**TAX INVOICE**


<b>INFOTEK COMPUTER SERVICES</b> 7/2 Jalshree Plaza Advaltha Ashram Road, Alagapuram, Salem - 636016 PH: 0427-2441770, 9865233530 GSTIN/UIN: 33AABF15307H12S State Name : Tamil Nadu, Code : 33 E-Mail : infoteksalem@gmail.com	Invoice No.	Dated
	IF/0002	1-Apr-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	IF/0002	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
	Buyer <b>Vysya College</b> Ramakrishnapuram, Masnaikenpatty, Salem - 636103. Ph:0427-2240107 State Name : Tamil Nadu, Code : 33	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Intel Dual Core 7th Gen G4660 Processor	84733010	7 Nos.	6,101.89	Nos.	42,711.83
2	Gigabyte H110-MH Mother Board	84733020	7 Nos.	3,559.32	Nos.	24,916.24
3	4GB DDR4 RAM	84733030	7 Nos.	1,610.17	Nos.	11,271.19
4	Cabinet LT - Italy	84733099	7 Nos.	932.20	Nos.	6,526.40
5	Gigabyte 120 GB SSD Hard Disk	84733099	37 Nos.	1,610.17	Nos.	59,676.29
6	Logitech USB Keyboard K120	84716040	16 Nos.	415.25	Nos.	6,228.75
7	Logitech Wired Mouse	84716060	16 Nos.	194.92	Nos.	2,923.80
8	Mouse Pad	4016	250 Nos.	20.34	Nos.	5,086.00
9	SMPS ATX	85044090	10 Nos.	720.33	Nos.	7,203.30
						1,66,440.80
<b>CGST Output</b>						14,979.68
<b>SGST Output</b>						14,979.68
<b>Less :</b>						(-)0.16
<b>Round Off Charges</b>						
<b>Total</b>						<b>₹ 1,96,400.00</b>

Amount Chargeable (in words) E & O E  
**Rupees One Lakh Ninety Six Thousand Four Hundred Only**

Company's VAT TIN : 33112842907  
 Company's CST No. : 781436 DT.22/06/94  
 Company's PAN : AABF15307H

Company's Bank Details  
 Bank Name : HDFC BANK LTD  
 A/c No. : 6020002288967  
 Branch & IFS Code : Brindhavan Road Salem, HDFC0001281  
 for INFOTEK COMPUTER SERVICES

  
 An Authorized Signatory

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

SUBJECT TO SALEM JURISDICTION  
 This is a Computer Generated Invoice

  
**DR. P. VENKATESAN**  
 PRINCIPAL  
**VYSYA COLLEGE**  
 SALEM - 636103

**TAX INVOICE**

CLASS ROOM  
(DUPLICATE FOR TRANSPORTER)

**INFOTEK COMPUTER SERVICES**  
7/2 Jalshree Plaza  
Adveltha Ashram Road,  
Alagepuram, Salem - 636016  
PH: 0427-2441770, 0685233530  
GSTIN/UIN: 33AABF15307H1Z3  
State Name : Tamil Nadu, Code : 33  
E-Mail : infoteksalem@gmail.com

**Buyer**  
**Vysya College**  
Ramakrishnapuram, Masinaikenpatty,  
Salem - 636103. Ph:0427-2240107  
State Name : Tamil Nadu, Code : 33

Invoice No. <b>IF/0225</b>	Dated <b>21-May-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>IF/0225</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Intel Dual Core 7th Gen G4660 Processor	84733010	28 Nos.	4,322.03	Nos.	1,21,016.84
2	Gigabyte H110-MH Mother Board	84733020	28 Nos.	3,559.32	Nos.	99,860.98
3	4GB DDR4 RAM Cruolal 2400 Mhz	84733099	28 Nos.	1,525.42	Nos.	42,711.76
4	Gigabyte 120 GB SSD Hard Disk	84733099	28 Nos.	1,677.96	Nos.	46,982.88
5	Logitech USB Keyboard K120	84716040	28 Nos.	398.30	Nos.	11,162.40
6	Logitech Wired Mouse	84716060	28 Nos.	190.68	Nos.	5,339.04
7	Cabinet LT - Italy With SMPS	84733099	28 Nos.	911.03	Nos.	25,608.84
8	Acer 18.5" Monitor	85285200	28 Nos.	3,644.06	Nos.	1,02,033.68
						4,54,406.40
<b>CGST Output</b>						40,896.69
<b>SGST Output</b>						40,896.69
<b>Round Off Charges</b>						0.42
<b>Total</b>			<b>224 Nos.</b>			<b>₹ 6,36,200.00</b>

Amount Chargeable (in words) E. & O.E  
Rupees Five Lakh Thirty Six Thousand Two Hundred Only

Company's VAT TIN : 33112842907  
Company's CST No. : 781435 DT,22/06/94  
Company's PAN : AABF15307H

Company's Bank Details  
Bank Name : HDFC BANK LTD  
A/c No. : 60200022889671  
Branch & IFS Code : Brindhavan Road, Salem



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

SUBJECT TO SALEM JURISDICTION  
This is a Computer Generated Invoice

**Dr. P. VENKATESAN**  
PRINCIPAL  
VYSYA COLLEGE  
SALEM - 636 10



**TAX INVOICE**

(ORIGINAL FOR RECIPIENT) **CLASS ROOM**

<b>INFOTEK COMPUTER SERVICES</b> 7/2, Jalshree Plaza Advaltha Ashram Road, Alagapuram, Salem - 636016 PH: 0427-2441770, 9865233530 GSTIN/UIN: 33AABFI5307H1ZS State Name : Tamil Nadu, Code : 33 E-Mail : infoteksalem@gmail.com	Invoice No.	Dated
	IF/0648	13-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	IF/0648	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Acer 21.5" Monitor (EV226HQL)	85285200	10 Nos.	4,788.14	Nos.	47,881.40
2	Logitech USB Keyboard K120	84716040	10 Nos.	491.52	Nos.	4,915.20
3	Logitech Wired Mouse	84716080	10 Nos.	271.18	Nos.	2,711.80
4	Intel Core i3 9100 Processor	8473	10 Nos.	8,813.55	Nos.	88,135.50
5	Gigabyte H310M Mother Board	8473	10 Nos.	4,194.91	Nos.	41,949.10
6	4GB DDR4 RAM Crucial Micron 2666	8473	10 Nos.	1,884.40	Nos.	18,844.00
7	WD 120GB SSD Hard Disk	85235100	10 Nos.	2,372.88	Nos.	23,728.80
8	Cabinet Mercury with SMPS	84733099	10 Nos.	1,186.44	Nos.	11,864.40
						2,39,830.20
<b>CGST Output</b>						21,684.73
<b>SGST Output</b>						21,684.73
<b>Round Off Charges</b>						0.34
<b>Total</b>			<b>80 Nos.</b>			<b>₹ 2,83,000.00</b>

Amount Chargeable (in words) E & O.E  
**Rupees Two Lakh Eighty Three Thousand Only**

Company's VAT TIN : 33112842807  
 Company's CST No. : 781435 DT.22/06/94  
 Company's PAN : AABFI5307H

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

for INFOTEK COMPUTER SERVICES



SUBJECT TO SALEM JURISDICTION  
 This is a Computer Generated Invoice

24.01.2021  
**Dr. P. VENKATESAN**  
 PRINCIPAL  
 VYSYA COLLEGE  
 SALEM-636 103

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>INFOTEK COMPUTER SERVICES (2018-20)</b> 7/2 Jaishree Plaza Advaita Ashram Road, Alagapuram, Salem - 636018 PH: 0427-2441770, 9865233530 GSTIN/UIN: 33AABF15307H12S State Name : Tamil Nadu, Code : 33 E-Mail : infoteksalem@gmail.com	Invoice No.	Dated
	IF/0652	13-Aug-2020
Buyer <b>Vysya College</b> Ramakrishnapuram, Masinaikenpatty, Salem - 636103. Ph:0427-2240107 State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	IF/0652	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>8Gigabyte H310M Mother Board</b>	8473	18 Nos.	4,194.02	Nos.	76,608.66
	Sn20129a038435					
	Sn20129a038437					
	Sn20129a038438					
	Sn20129a038441					
	Sn20129a038434					
	Sn20129a038440					
	Sn200800044944					
	Sn200800043987					
	Sn20129a038442					
	Sn200800045056					
	Sn20129a038443					
	Sn20129a038436					
	Sn200800045052					
	Sn20129a038439					
	Sn200800045051					
	Sn200800045055					
	Sn200800045054					
	Sn200800045053					
	<b>CGST Output</b>					6,795.77
	<b>SGST Output</b>					6,795.77
	<b>Less : Round Off Charges</b>					(-)0.10
	<b>Total</b>		<b>18 Nos.</b>			<b>₹ 89,100.00</b>

Amount Chargeable (in words) E & O.E

**Rupees Eighty Nine Thousand One Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	75,608.66	9%	6,795.77	9%	6,795.77	13,591.54
<b>Total</b>	<b>75,608.66</b>		<b>6,795.77</b>		<b>6,795.77</b>	<b>13,591.54</b>

Tax Amount (in words) : **Rupees Thirteen Thousand Five Hundred Ninety One and Fifty Four paise Only**

Company's VAT TIN : 33112842907  
 Company's CST No. : 781435 DT.22/06/94  
 Company's PAN : AABF15307H

Company's Bank Details  
 Bank Name : HDFC BANK LTD  
 A/c No. : 60200022889671  
 Branch & IFS Code : Brindhavan Road, Salem & HDFC0002288  
 for INFOTEK COMPUTER SERVICES (2018-20)

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

*(Signature)*  
 Authorised Signatory

SUBJECT TO SALEM JURISDICTION  
 This is a Computer Generated Invoice

*(Signature)*  
**Dr. P. VENKATESAN**  
 PRINCIPAL  
 VYSYA COLLEGE  
 SALEM-636 103

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>INFOTEK COMPUTER SERVICES (2018-20)</b> 7/2 Jaishree Plaza Advaita Ashram Road, Alagapuram, Salem - 636016 PH: 0427-2441770, 9865233530 GSTIN/UIN: 33AABF15307H1ZS State Name : Tamil Nadu, Code : 33 E-Mail : infoteksalem@gmail.com	Invoice No. <b>IF/0651</b>	Dated <b>13-Aug-2020</b>
	Delivery Note	Mode/Terms of Payment
<b>Buyer</b> <b>Vysya College</b> Ramakrishnapuram, Masinaikenpatty, Salem - 636103. Ph:0427-2240107 State Name : Tamil Nadu, Code : 33	Supplier's Ref. <b>IF/0651</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Intel Core I3 9100 Processor</b> U05159GQ01100 U9P87K1204442 U0511DY600973 U9P87K1201193 U05159GQ02345 U0511DY600917 U0511DY600863 U05159GQ02944 U05159GQ03142 U0511DY602870 U0511DY600909 U9W14E0801944 U05159GQ04713 U0511DY601064 U0511DY602832 U0511DY601132 U9W14E0801936 X	8473	17 Nos.	8,813.56	Nos.	1,49,830.52
	<b>CGST Output</b>					13,484.75
	<b>SGST Output</b>					13,484.75
	<b>Less : Round Off Charges</b>					(-)0.02
	<b>Total</b>		<b>17 Nos.</b>			<b>₹ 1,76,800.00</b>

Amount Chargeable (in words) **Rupees One Lakh Seventy Six Thousand Eight Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	1,49,830.52	9%	13,484.75	9%	13,484.75	26,969.50
<b>Total</b>	<b>1,49,830.52</b>		<b>13,484.75</b>		<b>13,484.75</b>	<b>26,969.50</b>

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

Company's VAT TIN : 33112842907  
 Company's CST No. : 781436 DT.22/06/94  
 Company's PAN : AABF16307H

Company's Bank Details  
 Bank Name : HDFC BANK LTD  
 A/c No. : 50200022889671  
 Branch & IFS Code : Brindhavan Road, Salem & HDFC0001281

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

for INFOTEK COMPUTER SERVICES (2018-20)  
 Authorised Signatory

SUBJECT TO SALEM JURISDICTION  
 This is a Computer Generated Invoice

**Dr.P. VENKATESAN**  
 PRINCIPAL  
 VYSYA COLLEGE  
 SALEM-636 103

**TAX INVOICE**

<b>INFOTEK COMPUTER SERVICES (2018-20)</b> 7/2 Jaishree Plaza Advaita Ashram Road, Alegapuram, Salem - 636016 PH: 0427-2441770, 9885233530 GSTIN/UIN: 33AABFI5307H1ZS State Name : Tamil Nadu, Code : 33 E-Mail : infoteksalem@gmail.com	Invoice No. <b>IF/0648</b>	Dated <b>13-Aug-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Vysya College</b> Ramakrishnapuram, Masinaikenpatty, Salem - 636103. Ph:0427-2240107 State Name : Tamil Nadu, Code : 33	Supplier's Ref. <b>IF/0648</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Acer 21.5" Monitor (EV226HQL)</b> UR14701005025094A49F00 UR14701005012065469F00 UR14701005025097839F00 UR14701005025094A39F00 UR147010050250946C9F00 UR1470100502509C1D9F00 UR14701005025094829F00 UR1470100502508BF99F00 UR147010050300A7279F00 UR1470100502508F6D9F00 UR147010050300A1A49F00 UR14701005025089E19F00 UR1470100501206B849F00 UR1470100502509C199F00 UR1470100502509B7A9F00 UR147010050300A7949F00 UR147010050300A71D9F00 UR1470100500202EC19F00	85285200	18 Nos.	4,788.14	Nos.	86,186.62
	<b>CGST Output</b>					7,766.79
	<b>SGST Output</b>					7,766.79
	<b>Less : Round Off Charges</b>					(-)0.10
	<b>Total</b>		<b>18 Nos.</b>			<b>₹ 1,01,700.00</b>

Amount Chargeable (in words) E. & O.E  
**Rupees One Lakh One Thousand Seven Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85285200	86,186.62	9%	7,766.79	9%	7,766.79	15,513.58
<b>Total</b>	<b>86,186.62</b>		<b>7,766.79</b>		<b>7,766.79</b>	<b>15,513.58</b>

Tax Amount (in words) : **Rupees Fifteen Thousand Five Hundred Thirteen and Fifty Eight paise Only**

Company's VAT TIN : 33112842907  
 Company's CST No. : 781435 DT.22/06/94  
 Company's PAN : AABFI5307H

Company's Bank Details  
 Bank Name : HDFC BANK LTD  
 A/c No. : 60200022889671  
 Branch & IFS Code : Brindhavan Road, Salem, SALEM000

for INFOTEK COMPUTER SERVICES (2018-20)

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

SUBJECT TO SALEM JURISDICTION

This is a Computer Generated Invoice

  
**DR. P. VENKATESAN**  
 PRINCIPAL  
 VYSYA COLLEGE  
 SALEM - 636 103

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>INFOTEK COMPUTER SERVICES (2018-20)</b> 7/2 Jaishree Plaza Advaita Ashram Road, Alagapuram, Salem - 636016 PH: 0427-2441770, 9865233530 GSTIN/UIN: 33AABFI5307H1ZS State Name : Tamil Nadu, Code : 33 E-Mail : infoteksalem@gmail.com		Invoice No. <b>IF/0649</b>	Dated <b>13-Aug-2020</b>
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. <b>IF/0649</b>	Other Reference(s)
Buyer <b>Vysya College</b> Ramakrishnapuram, Masinaikenpatty, Salem - 636103. Ph:0427-2240107 State Name : Tamil Nadu, Code: 33		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Logitech USB Keyboard K120 2014mr063799 2015mr0f3169 2015mr0f36c9 2015mr0e9619 2015mr0f5cd9 2015mr0f7c49 2015mr0e9929 2015mr115cd9 2015mr0f60c9 2014mr077479 2014mr0637b9 2014mr065ba9 2015mr0e8cf9 2014mr077459 2014mr077489 2014mr077469 2014mr0657a9 2015mr107929	84716040	18 Nos.	491.53	Nos.	8,847.64
	<b>CGST Output</b>					796.28
	<b>SGST Output</b>					796.28
	<b>Less: Round Off Charges</b>					(-)0.10
	<b>Total</b>		<b>18 Nos.</b>			<b>₹ 10,440.00</b>

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

**Rupees Ten Thousand Four Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716040	8,847.54	9%	796.28	9%	796.28	1,592.56
<b>Total</b>	<b>8,847.54</b>		<b>796.28</b>		<b>796.28</b>	<b>1,592.66</b>


Tax Amount (in words) : **Rupees One Thousand Five Hundred Ninety Two and Fifty Six paise Only**

Company's VAT TIN : 33112642907  
 Company's CST No. : 781435 DT.22/06/94  
 Company's PAN : AABFI5307H

Company's Bank Details  
 Bank Name : HDFC BANK LTD  
 A/c No. : 60200022889671  
 Branch & IFS Code : Brindhavan Road, Salem, KRF0001221  
 for INFOTEK COMPUTER SERVICES (2018-20)

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

SUBJECT TO SALEM JURISDICTION  
 This is a Computer Generated Invoice

  
**DR. P. VENKATESAN**  
 PRINCIPAL  
 VYSYA COLLEGE  
 SALEM - 636 103

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>INFOTEK COMPUTER SERVICES (2018-20)</b> 7/2 Jaishree Plaza Advaitha Ashram Road, Alagapuram, Salem - 636016 PH: 0427-2441770, 9865233530 GSTIN/UIN: 33AABFI5307H1ZS State Name : Tamil Nadu, Code : 33 E-Mail : infoteksalem@gmail.com	Invoice No. <b>IF/0655</b>	Dated <b>13-Aug-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Vysya College</b> Ramakrishnapuram, Masinaikenpatty, Salem - 636103, Ph:0427-2240107 State Name : Tamil Nadu, Code : 33	Supplier's Ref. <b>IF/0655</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cabinet Mercury with SMPS	84733099	18 Nos.	1,186.44	Nos.	21,355.92
	CGST Output					1,922.03
	SGST Output					1,922.03
	Round Off Charges					0.02
<b>Total</b>			<b>18 Nos.</b>			<b>₹ 25,200.00</b>

Amount Chargeable (in words) E & O.E

**Rupees Twenty Five Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733099	21,355.92	6%	1,922.03	9%	1,922.03	3,844.06
<b>Total</b>	<b>21,355.92</b>		<b>1,922.03</b>		<b>1,922.03</b>	<b>3,844.06</b>

Tax Amount (in words) : **Rupees Three Thousand Eight Hundred Forty Four and Six paise Only**

Company's VAT TIN : 33112842907  
 Company's CST No. : 781436 DT.22/06/94  
 Company's PAN : AABFI6307H

Company's Bank Details  
 Bank Name : HDFC BANK LTD  
 A/c No. : 50200022889671  
 Branch & IFS Code : Brindhavan Road, Salem 511001, HDFC0001281  
 for INFOTEK COMPUTER SERVICES (2018-20)

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

Authorized Signatory

SUBJECT TO SALEM JURISDICTION  
 This is a Computer Generated Invoice

**Dr. P. VENKATESAN**  
 PRINCIPAL  
 VYSYA COLLEGE  
 SALEM - 636 103

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>INFOTEK COMPUTER SERVICES (2018-20)</b> 7/2 Jaishree Plaza Advaita Ashram Road, Alagapuram, Salem - 636010 PH: 0427-2441770, 9885233530 GSTIN/UIN: 33AABFI5307H1ZS State Name : Tamil Nadu, Code : 33 E-Mail : infoteksalem@gmail.com	Invoice No. <b>IF/0650</b>	Dated <b>13-Aug-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Vysya College</b> Ramakrishnapuram, Masinaikenpatty, Salem - 636103. Ph:0427-2240107 State Name : Tamil Nadu, Code : 33	Supplier's Ref. <b>IF/0650</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Logitech Wired Mouse 2014hs00zcd9 2013hs003659 2014hs006v9 2014hs005ux9 2014hs005fp9 2013hs0036d9 2014hs00ly9 2013hs002x9 2013hs00499 2013hs002pj9 2014hs006uw9 2014hs006v29 2014hs00j8d9 2014hs006un9 2014hs006va9 2014hs006ur9 2014hs006vh9 2014hs005hw9	84716060	18 Nos.	271.19	Nos.	4,881.42
	<b>CGST Output</b>					439.33
	<b>SGST Output</b>					439.33
	<b>Less :</b>					(-)0.08
	<b>Total</b>		<b>18 Nos.</b>			<b>₹ 5,760.00</b>

E & O.E

Amount Comparable (in words)

**Rupees Five Thousand Seven Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716060	4,881.42	9%	439.33	9%	439.33	878.66
<b>Total</b>	<b>4,881.42</b>		<b>439.33</b>		<b>439.33</b>	<b>878.66</b>

Tax Amount (in words) : **Rupees Eight Hundred Seventy Eight and Sixty Six paise Only**

Company's VAT TIN : 33112842907  
 Company's CST No. : 781435 DT.22/06/94  
 Company's PAN : AABFI5307H

Company's Bank Details  
 Bank Name : HDFC BANK LTD  
 A/c No. : 60200022889671  
 Branch & IFS Code : Brindhavan Road, Salem & HDFC0001291  
 for INFOTEK COMPUTER SERVICES (2018-20)

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



SUBJECT TO SALEM JURISDICTION  
 This is a Computer Generated Invoice

**Dr. P. VENKATESAN**  
 PRINCIPAL  
 VYSYA COLLEGE  
 SALEM-636 103

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>INFOTEK COMPUTER SERVICES (2018-20)</b> 7/2 Jaathree Plaza Advaitna Ashram Road, Alagapuram, Salem - 636016 Ph: 0427-2441770, 9865233530 GSTIN/UIN: 33AABFI5307H1ZS State Name : Tamil Nadu, Code : 33 E-Mail : infoteksalem@gmail.com	Invoice No. <b>IF/0663</b>	Dated <b>13-Aug-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Vysya College</b> Ramakrishnapuram, Masinaikenpatty, Salem - 636103, Ph:0427-2240107 State Name : Tamil Nadu, Code : 33	Supplier's Ref. <b>IF/0663</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	4GB DDR4 RAM Crucial Micron 2666 E43D17D3 E43C098A E43D1549 E43C098E E43C0974 E43C0AEE E43C0A7C E43C0989 E43D4A0B E43C0937 E43C090B E43D0FEA E43C0ADF E43C090F E43C0A42 E43D0ADE E43C0973C E43C051AA	8473	18 Nos.	1,864.41	Nos.	33,559.38
	<b>CGST Output</b>					3,020.34
	<b>SGST Output</b>					3,020.34
	<b>Round Off Charges</b>					(-10.06)
	Less:					
	Total		18 Nos.			<b>₹ 39,600.00</b>

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


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	33,559.38	9%	3,020.34	9%	3,020.34	6,040.68
<b>Total</b>	<b>33,559.38</b>		<b>3,020.34</b>		<b>3,020.34</b>	<b>6,040.68</b>

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

Company's VAT TIN : 33112842907  
 Company's GST No. : 781436 DT.22/06/94  
 Company's PAN : AABFI6307H

Company's Bank Details  
 Bank Name : HDFC BANK LTD  
 A/c No. : 60200022889671  
 Branch & IFS Code : Brindhavan Road, Salem, HDFC0001281

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

for INFOTEK COMPUTER SERVICES (2018-20)  
  
 Dr. P. VENKATESAN  
 PRINCIPAL  
 VYSYA COLLEGE  
 SALEM - 636 103

SUBJECT TO SALEM JURISDICTION  
 This is a Computer Generated Invoice



**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>INFOTEK COMPUTER SERVICES (2018-20)</b> 7/2 Jaiashree Plaza Advaita Ashram Road, Alagapuram, Salem - 636016 PH: 0427-2441770, 9865233530 GSTIN/IN: 33AABFI5307H1ZS State Name: Tamil Nadu, Code : 33 E-Mail: info@oksalam@gmail.com	Invoice No. <b>IF/0654</b>	Dated <b>13-Aug-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Vysya College</b> Ramakrishnapuram, Masinaikenpatty, Salem - 636103. Ph:0427-2240107 State Name : Tamil Nadu, Code : 33	Supplier's Ref. <b>IF/0654</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WD 128GB SSD Hard Disk 202314A00E8E 202401A009AF 2022JU482311 2022JU476607 202314A0066A 2022JU482314 202314A00204 202401A00868 202314A002B1 2022JU476603 202314A002B2 2022JU476611 2022JU482312 2022JU476606 202401A0086C 202401A00954 2022JU476610 202314A00A51	85235100	18 Nos.	2,372.88	Nos.	42,711.84
	CGST Output SGST Output Round Off Charges					3,844.07 3,844.07 0.02
<b>Total</b>			<b>18 Nos.</b>			<b>₹ 50,400.00</b>

Amount in words (in words) E & O.E  
**Rupees Fifty Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	42,711.84	9%	3,844.07	9%	3,844.07	7,688.14
<b>Total</b>			<b>42,711.84</b>		<b>3,844.07</b>	<b>7,688.14</b>

Tax Amount (in words) : **Rupees Seven Thousand Six Hundred Eighty Eight and Fourteen paise Only**

Company's VAT TIN : 33112842907  
 Company's GST No. : 781435 DT.22/06/94  
 Company's PAN : AABFI5307H

Company's Bank Details  
 Bank Name : HDFC BANK LTD  
 A/c No. : 50200022889671  
 Branch & IFS Code : Brindhavan Road, Salem, RBI CODE 1281  
 for INFOTEK COMPUTER SERVICES (2018-20)

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

Authorized Signatory

SUBJECT TO SALEM JURISDICTION  
 This is a Computer Generated Invoice

  
**DR.P. VENKATESAN**  
 PRINCIPAL  
 VYSYA COLLEGE  
 SALEM - 636 103

**TAX INVOICE**

<b>INFOTEK COMPUTER SERVICES</b> 7/2 Jalshree Plaza Advaita Ashram Road, Alagapuram, Salem - 636016 PH: 0427-2441770, 9865233530 GSTIN/UIN: 33AABF15307H1ZS State Name : Tamil Nadu, Code : 33 E-Mail : infoteksalem@gmail.com		Invoice No.	Dated	
		IF/0992	10-Nov-20	
Consignee (Ship to) <b>Vysya College</b> Ramakrishnapuram, Masinaikenpatty, Salem – 636103. Ph:0427-2240107 State Name : Tamil Nadu, Code : 33		Delivery Note	Mode/Terms of Payment	
		Reference No. & Date.	Other References	
Buyer (Bill to) <b>Vysya College</b> Ramakrishnapuram, Masinaikenpatty, Salem – 636103. Ph:0427-2240107 State Name : Tamil Nadu, Code : 33		Buyer's Order No.	Dated	
		Dispatch Doc No.	Delivery Note Date	
Terms of Delivery		Dispatched through	Destination	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lenovo Thinksystem ST50 7Y48S04R00 <small>Intel Xeon E2104G 4C 2.2Ghz, 16GB, D0S, 3 Yrs Addl. 8GB RAM &amp; 1TB HDD 1P7Y48S04R00 SJ301H8TV</small>	8471	1 Nos.	65,169.49	Nos.	65,169.49
2	Lenovo Keyboard	84716040	1 Nos.	442.37	Nos.	442.37
3	Lenovo Mouse	84716060	1 Nos.	320.33	Nos.	320.33
						65,932.19
<i>CGST Output</i>						5,933.89
<i>SGST Output</i>						5,933.89
<i>Round Off Charges</i>						0.03
<b>Total</b>						<b>₹ 77,800.00</b>

Amount Chargeable (in words) E. & O.E  
**Rupees Seventy Seven Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	65,169.49	9%	5,865.25	9%	5,865.25	11,730.50
84716040	442.37	9%	39.81	9%	39.81	79.62
84716060	320.33	9%	28.83	9%	28.83	57.68
<b>Total</b>	<b>65,932.19</b>		<b>5,933.89</b>		<b>5,933.89</b>	<b>11,867.78</b>

Tax Amount (in words) : **Rupees Eleven Thousand Eight Hundred Sixty Seven and Seventy Eight paise Only**

Company's VAT TIN : 33112842907 Company's CST No. : 781435 DT,22/06/94 Company's PAN : AABF15307H	Company's Bank Details A/c Holder's Name : INFOTEK COMPUTER SERVICES Bank Name : HDFC OD A/c 50200022889671 A/c No. : 50200022889671 Branch & IFS Code : Brindhavan Road, Salem & HDFC0001281 for INFOTEK COMPUTER SERVICES
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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.

Authorised Signatory

SUBJECT TO SALEM JURISDICTION  
 This is a Computer Generated Invoice

  
**Dr. P. VENKATESAN**  
 PRINCIPAL  
 VYSYA COLLEGE  
 SALEM - 636 103

**TAX INVOICE**

<b>INFOTEK COMPUTER SERVICES</b> 7/2 Jalshree Plaza Advaltha Ashram Road, Alagapuram, Salem - 636016 PH: 0427-2441770, 9885233530 GSTIN/UIN: 33AABFI5307H12S State Name : , Code : E-Mail : infoteksalem@gmail.com	Invoice No. <b>IF/0529</b>	Dated <b>27-Jul-18</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Vysya College</b> Ramakrishnapuram, Masinaikenpatty, Salem - 636103. Ph:0427-2240107 State Name : Tamil Nadu, Code : 33	Reference No. & Date. <b>IF/0529 dt. 27-Jul-18</b>	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>Vysya College</b> Ramakrishnapuram, Masinaikenpatty, Salem - 636103. Ph:0427-2240107 State Name : Tamil Nadu, Code : 33	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lenovo Thinkserver TS150 70UAA007IH 31P70UAA007IH PCORXW92 Three Year Warranty	8471	1 Nos.	30,932.20	Nos.	30,932.20
2	Memory 16GB-4X70G88317 1P4X70G88317 SPC0UNW7Y,SPC0UAHV1	8473	2 Nos.	19,491.52	Nos.	38,983.04
3	Hard Disk 2 TB Entp-4XB0G88764 1P4XB0G88764 SPC0SZRBD,SPC0SZRBE	8471	2 Nos.	14,406.78	Nos.	28,813.56
4	Monitor 19.5"-60G3HAR1WW 31P60G3HAR1WW VSP72262	8528	1 Nos.	4,830.51	Nos.	4,830.51
5	Keyboard & Mouse Lenovo 300USB Combo KBD+ Mouse 1PGX30M39649 1SGX30M39649Z10F2CFJ	84716040	1 Nos.	677.97	Nos.	677.97
						1,04,237.28
						CGST Output 9,381.36
						SGST Output 9,381.36
<b>Total</b>			<b>7 Nos.</b>			<b>₹ 1,23,000.00</b>

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

**Rupees One Lakh Twenty Three Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	38,983.04	9%	9,381.36	9%	9,381.36	18,762.72
<b>Total</b>	<b>38,983.04</b>		<b>9,381.36</b>		<b>9,381.36</b>	<b>18,762.72</b>

Tax Amount (in words) : **Rupees Eighteen Thousand Seven Hundred Sixty Two and Seventy Two paise Only**

Company's VAT TIN : 33112842907 Company's CST No. : 781435 DT.22/06/94 Company's PAN : AABFI5307H	Company's Bank Details A/c Holder's Name : INFOTEK COMPUTER SERVICES (2016-17) Bank Name : HDFC BANK LTD A/c No. : 50200022889671 Branch & IFS Code : Brindhavan Road, Salem & HDFC0001281 for INFOTEK COMPUTER SERVICES
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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.

Authorised Signatory

SUBJECT TO SALEM JURISDICTION  
 This is a Computer Generated Invoice

  
**Dr. P. VENKATESAN**  
 PRINCIPAL  
 VYSYA COLLEGE  
 SALEM - 636 103

**TAX INVOICE**

<b>INFOTEK COMPUTER SERVICES</b> 7/2 Jaishree Plaza Advaltha Ashram Road, Alagapuram, Salem - 636016 GSTIN/UIN: 33AABF15307H1ZS State Name : Tamil Nadu, Code : 33 E-Mail : infoteksalem@gmail.com	Invoice No.	Dated
	IF/0538	4-Dec-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>Vysya College</b> Salem State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lenovo Thinkserver TS150 70LV002RIH TS150/3.3ghz,1TB 70LV002RIH SPC0NE26T	84715000	1 Nos.	50,254.23	Nos.	50,254.23
2	Lenovo RAM 16 GB 4X70G88317	8473	2 Nos.	12,711.86	Nos.	25,423.72
3	Lenovo 1 TB HDD 4XB0G88755	84717020	2 Nos.	6,949.15	Nos.	13,898.30
4	Keyboard & Mouse 1PGX30M39649 1SGX30M39649Z10F16YY	84716040	1 Nos.	847.45	Nos.	847.45
5	Computer Accessories (19.5" Monitor) 1S60DFAAR1WW SVKD28727	84733099	1 Nos.	5,508.47	Nos.	5,508.47
						95,932.17
	<b>CGST</b>					8,633.89

continued ...

SUBJECT TO SALEM JURISDICTION

This is a Computer Generated Invoice

  
**Dr. P. VENKATESAN**  
 PRINCIPAL  
 VYSYA COLLEGE  
 SALEM - 636 103

**TAX INVOICE(Page 2)**

<b>INFOTEK COMPUTER SERVICES</b> 7/2 Jaishree Plaza Advaltha Ashram Road, Alagepuram, Salem - 636016 GSTIN/UIN: 33AABF15307H1ZS State Name : Tamil Nadu, Code : 33 E-Mail : infoteksalem@gmail.com	Invoice No.	Dated
	IF/0538	4-Dec-2017
	Delivery Note	Mode/Terms of Payment
Buyer <b>Vysya College</b> Salem State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	IF/0538	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>SGST Round Off Charges</b>					8,633.89 0.05
<b>Total</b>			<b>7 Nos.</b>			<b>₹ 1,13,200.00</b>


Amount Chargeable (in words) E & O.E  
**Rupees One Lakh Thirteen Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	50,254.23	9%	4,522.88	9%	4,522.88	9,045.76
8473	25,423.72	9%	2,288.13	9%	2,288.13	4,576.26
84717020	13,898.30	9%	1,250.85	9%	1,250.85	2,501.70
84716040	847.45	9%	76.27	9%	76.27	152.54
84733099	5,508.47	9%	495.76	9%	495.76	991.52
<b>Total</b>	<b>85,832.17</b>		<b>8,633.89</b>		<b>8,633.89</b>	<b>17,267.78</b>

Tax Amount (in words) : **Rupees Seventeen Thousand Two Hundred Sixty Seven and Seventy Eight paise Only**

Company's VAT TIN : 33112842907  
 Company's CST No. : 781435 DT.22/06/94  
 Company's PAN : AABF15307H

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

for INFOTEK COMPUTER SERVICES  
  
 Authorised Signatory

SUBJECT TO SALEM JURISDICTION  
 This is a Computer Generated Invoice

  
**Dr.P. VENKATESAN**  
 PRINCIPAL  
 VYSYA COLLEGE  
 SALEM-636 103

TAX INVOICE

SERVERS  
(ORIGINAL FOR RECIPIENT)

**INFOTEK COMPUTER SERVICES**  
7/2 Jaishree Plaza  
Advaita Ashram Road,  
Alagapuram, Salem - 636016  
PH: 0427-2441770, 9885233530  
GSTIN/UIN: 33AABFI5307H1ZS  
State Name : Tamil Nadu, Code : 33  
E-Mail : infoteksalem@gmail.com

Invoice No. <b>IF/0062</b>	Dated <b>13-Apr-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>IF/0062</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**Vysya College**  
Ramakrishnapuram, Masinaikenpatty,  
Salem - 636103. Ph:0427-2240107  
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lenovo Thinkserver TS160 70JAA007IH Without RAM & HDD SPC0WFWM3	8471	1 Nos.	30,932.20	Nos.	30,932.20
2	Memory 16GB-4X70G88317 SPC0QVJ2E SPC0SLBWF SPC0XLW2T SPC0SLBWE	8473	4 Nos.	17,923.72	Nos.	71,694.88
3	Hard Disk 4 TB 7.2K Entp. SATA - 4XB0G88796 SPC0NMEH2 SPC0SQNAU	8471	2 Nos.	21,698.30	Nos.	43,796.60
4	Keyboard & Mouse Lenovo KM4802 Kbd + Mouse OL1567085202707	84716040	1 Nos.	632.20	Nos.	632.20
5	Lenovo 19.5" Monitor SVKT04745	85285100	1 Nos.	4,638.98	Nos.	4,638.98
						1,51,694.86
CGST Output						13,662.64
SGST Output						13,662.64
Round Off Charges						0.06
Total			9 Nos.			<b>₹ 1,79,000.00</b>

Amount Chargeable (in words)

**Rupees One Lakh Seventy Nine Thousand Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	74,728.80	9%	6,725.59	9%	6,725.59	13,451.18
8473	71,694.88	9%	6,452.54	9%	6,452.54	12,905.08
84716040	632.20	9%	56.90	9%	56.90	113.80
85285100	4,638.98	9%	417.51	9%	417.51	835.02
<b>Total</b>	<b>1,51,694.88</b>		<b>13,662.54</b>		<b>13,662.54</b>	<b>27,305.08</b>

Tax Amount (in words) : **Rupees Twenty Seven Thousand Three Hundred Five and Eight paise Only**

Company's VAT TIN : 33112842907  
Company's CST No. : 781435 DT.22/06/94  
Company's PAN : AABFI6307H

**Dr. P. VENKATESAN**  
PRINCIPAL  
**VYSYA COLLEGE**  
SALEM-636 103

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

for INFOTEK COMPUTER SERVICES  
Authorised Signature

SUBJECT TO SALEM JURISDICTION  
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