



**VERTEX INC**  
 #38, TV Swamy Road Extn,  
 Nathan Nagar, R S Puram  
 Coimbatore - 641002  
 GSTIN/UIN 33AABFV0542J1ZY  
 State Name Tamil Nadu, Code 33  
 Contact 9952503333  
 E-Mail admin@vertexinc.co.in

Buyer  
**The Principal**  
 SRKV College of Arts & Science  
 SRKV (Post)  
 Periyanaickenpalyam  
 Coimbatore 641020

State Name : Tamil Nadu, Code : 33

Invoice No  
**2019-20 VIN017**  
 Delivery Note  
 Supplier's Ref  
 Buyer's Order No  
 Despatch Document No  
 Despatched through  
 Terms of Delivery  
**5-7 Days From the Date of the Po**

Dated  
**20-Mar-2020**  
 Mode/Terms of Payment  
**Against Delivery**  
 Other Reference(s)  
 Dated  
 Delivery Note Date  
 Destination

100-33

PMS-BP-2019-20-48

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Epson EB - X05 LCD Projector		1 NOS	26,000.00	NOS		26,000.00
2	Liberty Lite 6 X 8 Screen		1 NOS	4,000.00	NOS		4,000.00
3	Liberty 15mtrs VGA Cable		1 NOS	900.00	NOS		900.00
4	Ceiling Mounting Kit 1.5Ft		1 NOS	1,200.00	NOS		1,200.00
							32,100.00
	<b>Installation Charges</b>						1,000.00
	CGST@14%				14 %		3,640.00
	SGST@14%				14 %		3,640.00
	CGST@9%				9 %		639.00
	SGST@9%				9 %		639.00
	<b>Rounded Off</b>						
	<b>Total</b>		<b>4 NOS</b>				<b>₹ 41,658.00</b>

**PASSED FOR PAYMENT**  
**FOR RS. 41658/-**

**PRINCIPAL** **SECRETARY**

Amount Chargeable (in words)

**INR Forty One Thousand Six Hundred Fifty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	26,809.97	14%	3,640.00	14%	3,640.00	7,280.00
	6,290.03	9%	639.00	9%	639.00	1,278.00
<b>Total</b>	<b>33,100.00</b>		<b>4,279.00</b>		<b>4,279.00</b>	<b>8,558.00</b>

Tax Amount (in words) : **INR Eight Thousand Five Hundred Fifty Eight Only**

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



V80.99

TO BE PAID THROUGH SYSTEM ONLY

**PFMS Generated Print Payment Advice**

Approval date in PFMS: 31 Mar 2020		Payment Advice No.: C032071794171
Expiry date of PPA PFMS: 10 Apr 2020		Advice Print Date : 31 Mar 2020
PAN No. :		TAN No.: CMBSS03174D
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Jayashree Pai	
Email :	figs.pfms@sbi.co.in	Helpdesk-pfms@gov.in
Phone No. :	022-27578957	011-23343860
Note:		

**The Branch Head**

STATE BANK OF INDIA  
PERIYANAICKANPALAYAM Branch

We authorise the bank to debit our undermoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.


Bank Account No. 10397970288

Total Amount of Debit : Rs 41,658.00

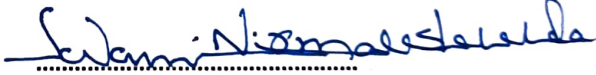
(Amount in words : Forty-One Thousand Six Hundred Fifty-Eight )

Batch No. C032071794171

No. Of Beneficiaries as per Annexure-I.

  
.....  
(Sign by Authorized Signatory)

Agency Seal

  
.....  
(Sign by Authorized Signatory)

Name - **DR. R. THANGAVEL,**  
Designation - **M.Sc.,M.Tech.,M.Phil.,Ph.D.**  
**PRINCIPAL**  
Mobile No - **SRMV COLLEGE OF ARTS & SCIENCE**  
**COIMBATORE - 641020**

Name -  
Designation - **SWAMI NIRMALESHANANDA**  
**SECRETARY**  
Mobile No - **SRI RAMAKRISHNA MISSION VIDYALAYA**  
**COLLEGE OF ARTS AND SCIENCE**  
**COIMBATORE - 641 020.**

To,  
SRMV COLLEGE OF ARTS AND SCIENCE (AUTONOMOUS)-[TNCO00002796]  
Ref: Account No. 10397970288  
Payment Advice Number C032071794171

  
SBI R. K. V. Branch - 01541  
07 APR 2020  
K. CAUSALYA  
IF No: 5108187

# SATHYA Agencies Pvt. Ltd.,

Dealers in All Kinds of Home Appliances & Consumer Electronics

H.O. : 370, Palayamkottai Road, TUTICORIN. Ph : 0461 - 2324985.

B.O. : 211, East T.V. Swamy Road, COIMBATORE. Ph : 0422 - 4389985

RTGS  
Ac.no. 581077 / 19.06.2017  
C.A.No. 521077 / 19.5.17  
994441428



## SATHYA

Customer care : +91 98940 24985, 0461 4057777 (9 am to 9 pm)

TIN : 33565922846

C.S.T.NO. : 482109

I.A.C.No. 303

### CASH BILL

NAME &  
ADDRESS

M/s. The principal.  
SRKV college of Arts and science.  
SRKV Post, PN pelayam, CoG-20

DATE

30/5/17

No.

2826

QTY.	DESCRIPTION	RATE	AMOUNT
1	Sony Led 55W 800D ( 14.5 VAT TAX ) Including RTGS payment Amount : 104500  விற்பனை செய்த பொருள் மாற்றி தரப்படமாட்டாது. பணம் திருப்பி தரமாட்டாது.		104500
E & O.E.			104500

Item received  
and taken into  
stock.

Page no: 47

N. Jayashree

Ed Ramakrishna Mission  
College of Arts and Science  
Coimbatore

TOTAL

104500

RUPEES One Lacs four Thousand Five hundred only

Subject to Tuticorin Jurisdiction

### PASSED FOR PAYMENT

CONSUMERS SIGNATURE

FOR RS 104500

FOR SATHYA AGENCIES Pvt. Ltd.,

PRINCIPAL SECRETARY

BRANCHES : TUTICORIN | KOVILPATTI | SIVAKASI | TIRUNELVELI | TENKASI | ERAL | ARUPPUKOTTAI | UDANGUDI | SATTUR | VIRUDHUNAGAR  
VILATHIKULAM | RAMNAD | PARAMAKUDI | HOSUR | SALEM | COIMBATORE | RAJAPALAYAM | TIRUPUR | NAMAKKAL | MARTHANDAM | DHARAPURAM  
KRISHNAGIRI | UDUMALPET | THENI | MADURAI | THANJAVUR | DHARMAPURI | KUMBakonam | VILLUPURAM | MAYAVARAM | CUDDALORE  
THIRUVARUR | NAGERCOIL | KALPAKKAM | TRICHY | KARAIKUDI | KALLAKURCHI | PERAMBALLUR | TIRUVANNAMALAI | ARAKKONAM | PUDHUKOTTAI ...  
CHENNAI BRANCHES : VADAPALANI | WASHHERMANPET | PURASAIVAKKAM | MEDAVAKKAM | PORUR | VILLIVAKKAM | TAMBARAM | KANCHIPURAM  
PONDICHERRY | TIRUVANMIYUR | ALAPAKKAM | POONAMALLIE | MADIPAKKAM | W.MAMBALAM | KULATHOOR | PERUNKUDI | TIRUVALLUR  
KUMANANCHAVADI | T.NAGAR | GUDUVANCHERY ... FRANCHISEE: AMBATTUR | AVADI | VELLORE | ARCOT | VIRUDHACHALAM

info@sathyaindia.com

www.sathyaindia.com

**TAX INVOICE**

V8.127

**Corporate Concepts Infra Pvt.Ltd**  
 Flat No.18A,Veekay Manor  
 Door No.8/28,Gopalakrishna Road  
 T.Nagar,Chennai - 600 017  
 Mobile :8695355677/044-45011556  
 E-Mail :Admin@ccinfra.in  
 Godown:36,G.K.Industrial Estates  
 5 Th Cross,Porur,Chennai-116  
 E-Mail :corporateconceptsinfra@gmail.com

Buyer  
**Ramakrishna Mission Vidyalaya College of Arts&Sci.,**  
 SRKV Post,  
 Coimbatore - 641 020.  
 Mr.Sridhar  
 Mob: 9944414279

Invoice No. <b>271</b>	Dated <b>24-Mar-2017</b>
Delivery Note	Mode/Terms of Payment 50% advance & Balance after delivery
Supplier's Ref. <b>271</b>	Other Reference(s) <b>Mr.Muthuraman</b>
Buyer's Order No. <b>Nil</b>	Dated <b>22-Mar-2017</b>
Despatch Document No.	Dated
Despatched through	Destination <b>Coimbatore</b>
Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Aver Lecture Capture with Stand (Aver CC 30)	1 N	71,429.00	N	71,429.00
2	HDMI Cable -15 Mtrs	1 N	3,244.54	N	3,244.54
3	Power Cable 15 Mtr	1 N	1,122.00	N	1,122.00
					75,795.54
	Output Vat @ 5%			5 %	3,571.00
	Output Vat @ 14.5%		14.50 %		633.00
	Installation Charges				3,000.00
	Rounded Off				0.46
	Total	3 N			₹ 83,000.00

Amount Chargeable (in words) **INR Eighty Three Thousand Only** E. & O.E

**PASSED FOR PAYMENT**  
**FOR RS. 83,000/-**

Company's VAT TIN : 33781523678  
 Company's CST No. : 1066549  
 Buyer's VAT TIN : Nil  
 Buyer's CST No. : Nil

  
**PRINCIPAL**  
  
**SECRETARY**

Declaration  
 Company's VAT No.33781523678 CST No.1066549  
 /28.09.2012.Goods Once sold cannot be returned  
 back.Our Responsibilities ceases upon despatch of  
 materials to transportor.No claim will be considered  
 unless received in writing within 7days of receipts of  
 Materials.Subject to Chennai Jurisdiction.

Company's Bank Details  
 Bank Name :  
 A/c No. :  
 Branch & IFS Code :

for Corporate Concepts Infra Pvt.Ltd  
 Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION  
 This is a Computer Generated Invoice

V-55 - Ugc Grant Autonomy etc

**INVOICE**

Library Equipments, Books/Journals.

**GALAXY COMPUTER LAND**  
108, TV SWAMY ROAD (WEST)  
RS PURAM  
COIMBATORE-641002  
0422-2540941, 4366191  
E-Mail: microbasecb@yahoo.co.in

Buyer  
**THE PRINCIPAL-SRMV**  
SRI RAMAKRISHNA MISSION VIDHYALAYA  
COLLEGE OF ARTS & SCIENCE, SRKV POST  
COIMBATORE-641020

Invoice No. <b>3368</b>	Dated <b>2-Mar-2015</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

VO-56

Ch. no. 657556/  
13.02.2015

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	<b>IBM X3300 M4 SERVER</b> INTEL XEON QC E5-2403 / 1.8 GHZ 10 MB CACHE PROCESSOR 8GB DDR3 RAM / 500GB HDD ADDITIONAL 1 TB HDD DVD RW / INTEGRATED RAID 0,1 CONTROLLER KEYBOARD & MOUSE TOWER MODEL 3 YEARS WARRANTY	1 NOS	1,12,000.00	NOS	1,12,000.00
	VAT5%		5 %		5,600.00
Total		1 NOS			₹ 1,17,600.00

Amount Chargeable (in words)  
**NR One Lakh Seventeen Thousand Six Hundred Only**

PASSED FOR PAYMENT  
FOR RS. 1,17,600/-

  
PRINCIPAL  
  
SECRETARY

Company's VAT TIN : 33631961376  
Company's CST No. : 688097

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

for GALAXY COMPUTER LAND  
COMBATORE  
641 002  
Authorised Signatory



This is a Computer Generated Invoice

Dept. of Library.  
Ugc Stock Book Page no. 82-83