



## VERTEX INC

#38, TV Swamy Road Extn,  
Nathan Nagar, R S Puram  
Coimbatore - 641002  
GSTIN/UIN 33AA8FV0542J1ZY  
State Name Tamil Nadu, Code 33  
Contact 9952503333  
E-Mail admin@vertaxinc.co.in

Buyer

The Principal

SRKV College of Arts &amp; Science

SRKV (Post)

Periyanaickenpalyam

Coimbatore 641020

State Name : Tamil Nadu, Code : 33

Invoice No

2019-20 VIN017

Delivery Note

Dated

20-Mar-2020

Mode/Terms of Payment

Against Delivery

Other Reference(s)

Supplier's Ref

Buyer's Order No

Dated

Despatch Document No

Delivery Note Date

Despatched through

Destination

Terms of Delivery

5-7 Days From the Date of the Po

PRMS-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
	Installation Charges						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
	Rounded Off						
		Total	4 NOS				₹ 41,658.00

PASSED FOR PAYMENT  
FOR RS. 41,658/-

PRINCIPAL

SECRETARY

Amount Chargeable (in words)

INR Forty One Thousand Six Hundred Fifty Eight Only

E &amp; O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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
Total	33,100.00		4,279.00		4,279.00	8,558.00

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.



This is a Computer Generated Invoice

108.77

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
Name:	Jayashree Pai
Email :	figs.pfms@sbi.co.in
Phone No. :	022-27578957
Note:	011-23343860

**The Branch Head**

STATE BANK OF INDIA

PERIYANAICKANPALAYAM Branch

We authorise the bank to debit our undernoted 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**  
**SRMV COLLEGE OF ARTS & SCIENCE**  
Mobile No - **COIMBATORE - 641020**

Name - **SWAMI NIRMALESHANANDA**  
Designation - **SECRETARY**  
**SRI RAMAKRISHNA MISSION VIDYALAYA**  
Mobile No - **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  
07 APR 2020  
K. K. V. Branch  
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

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 Palayam, Coe-20

DATE

30/5/17

No.

2826

QTY.

DESCRIPTION

RATE

AMOUNT

1

Sony Led 55W 800D

104500

( 14.5 VAT TAX )  
In Cluding

RTGS payment

Amount : 104500

விற்பனை செய்த பொருள்  
மாற்றி தரப்படமாட்டாது.  
பணம் திருப்பி தரமாட்டாது.

Item received  
and taken into  
stock.

Page no: 47

N. Jayaraj

Librarian

Ed Ramakrishna Mission  
College of Arts and Science  
Coimbatore

104500

E &  
O.E.

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

W8.127

## 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.

271

Delivery Note

Supplier's Ref.

271

Buyer's Order No.

Nil

Despatch Document No.

Despatched through

Terms of Delivery

Dated

24-Mar-2017

Mode/Terms of Payment

50% advance & Balance after delivery

Other Reference(s)

Mr.Muthuraman

Dated

22-Mar-2017

Dated

Destination

Coimbatore

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

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 :

PRINCIPAL

SECRETARY

for Corporate Concepts Infra Pvt.Ltd

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice



## INVOICE

Library Equipment, Books/Journals.

## GALAXY COMPUTER LAND

108, TV SWAMY ROAD (WEST)

RS PURAM

COIMBATORE-641002

0422-2540941, 4366191

E-Mail: microbasecbe@yahoo.co.in

Buyer

## THE PRINCIPAL-SRMV

SRI RAMAKRISHNA MISSION VIDHYALAYA

COLLEGE OF ARTS &amp; SCIENCE, SRKV POST

COIMBATORE-641020

Invoice No.

3368

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

2-Mar-2015

Mode/Terms of Payment

Other Reference(s)

Dated

Dated

Destination

V-55-56

Chk. no. 657556/  
13.03.2015

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
	VAT 5%		5 %		5,600.00
	Total	1 NOS			₹ 1,17,600.00

Amount Chargeable (in words)

NR One Lakh Seventeen Thousand Six Hundred Only

E &amp; O E

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

COIMBATORE  
641 002

Authorised Signatory

This is a Computer Generated Invoice

Dept. of Library.

VGC Stock Book Page no. 82-83