

ETHIRAJ COLLEGE FOR WOMEN (Autonomous)
Chennai – 600 008

Affiliated to the University of Madras
College with Potential for Excellence
Re-accredited with A+ Grade by NAAC



4.1 PHYSICAL FACILITIES

**4.1.3 CLASSROOMS AND SEMINAR HALLS WITH
ICT-ENABLED FACILITIES**

*(Bills for Purchase of Smart Projectors and
Interactive White Boards)*



Bills for Purchase of Interactive White Boards for Smart Classrooms

UAC XI PLAN CPE GRANT Year 2012-13
Recd

		Phone : +91 422 6507676 Fax : +91 422-2530960 Mobile : +91 98422 13999		
Viksha Edu Serve Pvt Ltd. Building the Future Importers of Interactive White Boards, Responding Systems & Wireless Tablet 29 A, Kanya Nagar, T.V.S. Nagar Road, Kavundampalayam, Coimbatore - 641 030 Tamil Nadu				
TIN : 33086208339 CST : 1020704 IE Code : 3210006231		INVOICE		
Bill To: The Principal M/s Ethiraj college for Women Chennai	UAC XI PLAN CPE GRANT	Invoice No: 091	Date: 30/11/2012	
To Number:		D.C Number/Date	L.R.No./Transport	
Your Order No./Date:				
S.No.	Description	Qty	Unit Price	Total
1	IQ INTERACTIVE WHITE BOARD Infra Red Technology Acer Gateway Laptop with Requisite Interactive Class Room Accessories	2	100,000.00	200,000.00
	RP082B5XNW7012705B016			
	RP082B5XNW7012705B017			
			Subtotal	200,000.00
			VAT @ 5%	10,000.00
			Subtotal	210,000.00
			Total Due	210,000.00
Total Due: Rupees Two Hundred Ten Thousand Only			for Viksha Edu Serve Pvt Ltd	
T & C's Make all cheques payable to VIKSHA EDU SERVE PRIVATE LIMITED Sold Goods cannot be taken back Interest will be charged @ 24 % per annum after 30 days from the invoice date All Disputes Subject to Coimbatore Jurisdiction Thank you for your business!				

210,000


19/12/12

S. Nagarajan
PRINCIPAL
ETHIRAJ COLLEGE FOR WOMEN
(AUTONOMOUS)
CHENNAI-600 008.



***Bills for Purchase of Interactive White Boards
for Smart Classrooms***

AGC XI PLAN CPE GRANT Year 2013-14

 Viksha Edu Serve Pvt Ltd., Building the Future Importers of Interactive White Boards, Responding Systems & Wireless Tablet 29 A, Kanya Nagar, TVS Nagar Road, Kavundampalayam, Coimbatore - 611 030, Tamil Nadu		Phone +91 422 6507575 Fax +91 422 2520900 Mobile +91 98422 31999		
Bill To: The principal, Ethiraj College For Women, Egmore.		Invoice No. 139 Date: 24.03.14		
Delivery Address: The principal, Ethiraj College For Women, Egmore. Pin Number CST Number Your Order No./Date		D.C Number/Date I.R No./Transport		
S.No.	Description	Qty.	Unit Price	Total
1	IQ BOARD INTERACTIVE WHITE BOARD - 80" infra Red - RP082	5	38,095.00	228,570.00
2	Acer Gateway NES6R	6	21,905.00	131,430.00
Subtotal				360,000.00
VAT 5%				18,000.00
Subtotal				378,000.00
Total Due				378,000.00

Handwritten: (g) no. 220

Total Due: Rupees Three Hundredseventy Eight Thousand Only.

For Viksha Edu Serve Pvt Ltd. (Signature)

Make all cheques payable to VIKSHA EDU SERVE PRIVATE LIMITED.
 Sold Goods cannot be taken back.
 Interest will be charged @ 24 % per annum after 30 days from the invoice date.
 All Disputes Subject to Coimbatore Jurisdiction.
 Please contact us for queries.

23/3/14
 PRINCIPAL,
 ETHIRAJ COLLEGE FOR WOMEN,
 (AUTONOMOUS),
 CHENNAI-600 008

S. Manjamma

**PRINCIPAL
 ETHIRAJ COLLEGE FOR WOMEN
 (AUTONOMOUS)
 CHENNAI-600 008.**

4-3-2. Purchase of Hardware NW

Tax Invoice

Tech Ocean

No.3054,Z Block,
 4th Street,13th Main Road
 Anna Nagar, Chennai- 600040
 GSTIN : 33AAJFT6605R1ZL
 PAN: AAJFT6605R
 Contact No :9962037475/044-43627470
 GSTIN/UIN: 33AAJFT6605R1ZL
 State Name : Tamil Nadu, Code : 33
 E-Mail : admin@techocean.co.in

Consignee (Ship to)

Ethiraj College for Women

No:70, Ethiraj Salai
 Egmore,Chennai- 600008
 Ph.No:9677054066/9080904090
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

Ethiraj College for Women

No:70, Ethiraj Salai
 Egmore,Chennai- 600008
 Ph.No:9677054066/9080904090
 State Name : Tamil Nadu, Code : 33

Invoice No. e-Way Bill No. Dated
 TOC-171/21-22 1-Nov-21
 Delivery Note Mode/Terms of Payment
 After Delivery
 Reference No. & Date. Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery
Immediate

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	BenQ EX800ST Projector	8528	10 NOS	48,047.00	NOS	4,80,470.00
2	Instalock Screen 8*6	90105000	10 NOS	6,356.00	NOS	63,560.00
3	Mounting Kit	8302	10 NOS	2,373.00	NOS	23,730.00
4	HDMI 15Mtrs Cable	8544	10 NOS	1,161.00	NOS	11,610.00
5	Power Cable 15 Mtrs	85444299	10 NOS	508.00	NOS	5,080.00
6	USB Cable	8544	10 NOS	196.00	NOS	1,960.00
	Installation Charges 18%	9954				5,86,410.00
	CGST					8,470.00
	SGST					77,562.70
Less :	Round Off					77,562.70
						(-)5.40
	Total		60 NOS			₹ 7,50,000.00

Amount Chargeable (in words)

INR Seven Lakh Fifty Thousand Only

E. & O.E

Company's PAN : AAJFT6605R

Declaration

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

for Tech Ocean

Authorised Signatory

This is a Computer Generated Invoice

Handwritten signature

S. Muralidharan

PRINCIPAL
ETHIRAJ COLLEGE FOR WOMEN
(AUTONOMOUS)
CHENNAI-600 008

Tax Invoice

Tech Ocean

No.3054.Z Block,
4th Street,13th Main Road
Anna Nagar, Chennai- 600040
GSTIN : 33AAJFT6605R1ZL
PAN: AAJFT6605R
Contact No :9962037475/044-43627470
GSTIN/UIN: 33AAJFT6605R1ZL
State Name : Tamil Nadu, Code : 33
E-Mail : admin@techocean.co.in

Consignee (Ship to)

Ethiraj College for Women

No:70, Ethiraj Salai
Egmore,Chennai- 600008
Ph.No:9677054066/9080904090
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

Ethiraj College for Women

No:70, Ethiraj Salai
Egmore,Chennai- 600008
Ph.No:9677054066/9080904090
State Name : Tamil Nadu, Code : 33

Invoice No.	e-Way Bill No.	Dated
TOC-172/21-22		1-Nov-21
Delivery Note		Mode/Terms of Payment
		After Delivery
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		
Immediate		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Mackie Cr3x Speaker	8518	10 Pairs	8,898.00	Pairs	88,980.00
2	Speaker Wall Mount Bracket	8302	20 NOS	636.00	NOS	12,720.00
						1,01,700.00
		CGST				9,153.00
		SGST				9,153.00

continued ...

S. Murugesan
PRINCIPAL
ETHIRAJ COLLEGE FOR WOMEN
(AUTONOMOUS)
CHENNAI-600008

This is a Computer Generated Invoice

Handwritten signature
14/11/21

Tax Invoice(Page 2)

Tech Ocean

No.3054,Z Block,
4th Street,13th Main Road
Anna Nagar, Chennai- 600040
GSTIN : 33AAJFT6605R1ZL
PAN: AAJFT6605R
Contact No :9962037475/044-43627470
GSTIN/UIN: 33AAJFT6605R1ZL
State Name : Tamil Nadu, Code : 33
E-Mail : admin@techocean.co.in

Consignee (Ship to)

Ethiraj College for Women

No:70, Ethiraj Salai
Egmore,Chennai- 600008
Ph.No:9677054066/9080904090
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

Ethiraj College for Women

No:70, Ethiraj Salai
Egmore,Chennai- 600008
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State Name : Tamil Nadu, Code : 33

Invoice No. e-Way Bill No.

TOC-172/21-22

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Immediate

Dated

1-Nov-21

Mode/Terms of Payment

After Delivery

Other References

Dated

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less :					Round Off (-)6.00
						Total ₹ 1,20,000.00

Amount Chargeable (in words)

INR One Lakh Twenty Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8518	88,980.00	9%	8,008.20	9%	8,008.20	16,016.40
8302	12,720.00	9%	1,144.80	9%	1,144.80	2,289.60
Total	1,01,700.00		9,153.00		9,153.00	18,306.00

Tax Amount (in words) : INR Eighteen Thousand Three Hundred Six Only

Company's PAN : AAJFT6605R

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

S. Muralidharan
PRINCIPAL
ETHIRAJ COLLEGE FOR WOMEN
(AUTONOMOUS)
CHENNAI-600 008