

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



4.3 IT INFRASTRUCTURE

4.3.1 IT FACILITIES

(Bills for Software)

PROFORMA INVOICE

Parakram Infotec (P) Limited
 22 First Floor, 10th Avenue,
 Ashok Nagar,
 Chennai -
 600082
 GSTIN: UIN: 33AAFCP33E7F12L
 State Name: Tamil Nadu, Code: 33
 E-Mail: sales@parakram.in

Invoice No: PKM/0256/21-22
 Date: 29-Jun-2021
 Delivery Note: Mode Terms of Payment
 Supplier's Ref: Other Reference(s)
 Buyer's Order No: Dated
 Despatch Document No: Delivery Note Date
 Despatched Through: Destination
 Terms of Delivery

Buyer:
Ethiraj College Trust
 70, Ethiraj Salai,
 Egmore, Chennai 600 008
 State Name: Tamil Nadu, Code: 33

SI No	Description of Services	HSN/SAC	Amount
1	TALLY SOFTWARE SERVICES - GOLD 756105552	998313	10,800.00
		CGST	972.00
		SGST	972.00

Total ₹ 12,744.00

Amount Chargeable (in words) **INR Twelve Thousand Seven Hundred Forty Four Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	10,800.00	9%	972.00	9%	972.00	1,944.00
Total	10,800.00		972.00		972.00	1,944.00

Tax Amount (in words) **INR One Thousand Nine Hundred Forty Four Only**

Company's Bank Details
 Bank Name: Bank of Baroda
 A/c No: Current Account 18850200000977
 Branch & IFS Code: K K Nagar & BARB0KKNAGA
 for Parakram Infotec (P) Limited

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



S. Mageswari
 Authorised Signatory

This is a Computer Generated Invoice

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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Finecons Private Limited
 Corp Off. No 5, 1st Floor, Maharaja
 Surya Road, Alwarpet, Chennai -18
 Ph.91-44-43927600 (30 Lines)
 Reg. Off. No.64 VSV Koil St, Mylapore, Ch-4
 GSTIN/UIN: 33AAACF6323J1ZV
 State Name : Tamil Nadu, Code : 33
 CIN: U32204TN2000PTC045348
 E-Mail : info@finecons.com
 Buyer (Bill to)

THE PRINCIPAL, ETHIRAJ COLLEGE FOR WOMEN
 NO 70, ETHIRAJ SALAI
 EGMORE,
 CHENNAI 600008
 State Name : Tamil Nadu, Code : 33

Invoice No. **FINE/2371/20-21** e-Way Bill No. **26-Dec-20** Dated
 Delivery Note **Mode/Terms of Payment**
IMMEDIATE
 Reference No. & Date. **Other References**
GANESH/FINE/2371 dt. 26-Dec-20
 Buyer's Order No. **Dated**
 Dispatch Doc No. **Delivery Note Date**
 Dispatched through **Destination**
 Terms of Delivery
IMMEDIATE

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DsktpEdu ALNG LicSapk Olv E 1y Acdc Ent P/NO: 2UJ-00011	9973	100 Nos	4,007.00	Nos		4,00,700.00
2	WinSvrSTDCore ALNG LicSAPK OLV 2 Lic E 1y Acdc AP P/NO: 9EM-00294	9973	16 Nos	432.00	Nos		6,912.00
3	SQLSvrStd ALNG LicSAPk OLV E 1Y Acdc AP P/NO : 228-09538	9973	2 Nos	5,942.00	Nos		11,884.00
4	SQLCAL ALNG LicSAPK OLV E 1Y Acdc Ent DvcCal P/NO: 359-05414	9973	80 Nos	472.00	Nos		37,760.00
5	VSProwMSDN ALNG LicSAPk OLV E 1Y Acdc AP P/NO: 77D-00161	9973	2 Nos	4,342.00	Nos		8,684.00
							4,65,940.00
	CGST						41,934.60

continued ...

"NO TDS to be deducted against this invoice. Refer Notification No.21/2012 [F.No.142/10/2012-SO (TPL) S.O.1323 (E)], dated 13.06.2012 which has notified that no deduction of tax shall be made under section 194J of the Act, in the case of payment by a person for the acquisition of this software license. There is no modification done on the software being supplied vide this Invoice. We have deducted with Holding Tax Under Section 195 on payment for this Software

This is a Computer Generated Invoice

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



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Finecons Private Limited

Corp Off No 5 1st Floor, Maharaja
Surya Road, Alwarpet, Chennai -18
Ph 91-44-43927600 (30 Lines)
Reg. Off No 64 VSV Koil St, Mylapore, Ch-4
GSTIN/UIN 33AAACF6323J1ZV
State Name Tamil Nadu, Code 33
CIN U32204TN2000PTC045348
E-Mail info@finecons.com
Buyer

THE PRINCIPAL

ETHIRAJ COLLEGE FOR WOMEN
NO 70, ETHIRAJ SALAI
EGMORE
CHENANI - 600 008
GSTIN/UIN 33AAACB5723A1ZG
State Name Tamil Nadu, Code 33

Invoice No	e-Way Bill No	Dated
FINE/1760/18-19		31-Dec-2018
Delivery Note		Mode/Terms of Payment
		IMMEDIATE
Supplier's Ref.		Other Reference(s)
ADMIN/FINE/1760		
Buyer's Order No		Dated
PO		20-Dec-2018
Despatch Document No		Delivery Note Date
Despatched through		Destination
Terms of Delivery		
IMMEDIATE		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	MCAFFEE INTERNET SECURITY LICENSE MCAFFEE PROTECT PLUS BUSINESS SOFTWARE SUPPORT DURATION: 3 YEARS DEC 2018 TO NOV. 2021 400 USERS PER YEAR x 3 Years Total: 1200 Users @ Rs 310	9973	18 %	1,200 Nos	310.00 Nos	3,72,000.00

CGST 33,480.00
SGST 33,480.00

*NO TDS to be deducted against this invoice. Refer Notification No. 21/2012 [F No 142/10/2012-SO (TPL) S.O.1323 (E)], dated 13.06.2012 which has notified that no deduction of tax shall be made under section 194J of the Act, in the case of payment by a person for the acquisition of this software license. There is no modification done on the software being supplied vide this invoice. We have deducted With Holding Tax Under Section 195 on payment for this Software.

Total 1,200 Nos ₹ 4,38,960.00

Amount Chargeable (in words)

Indian Rupees Four Lakh Thirty Eight Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9973	3,72,000.00	9%	33,480.00	9%	33,480.00	66,960.00
Total	3,72,000.00		33,480.00		33,480.00	66,960.00

Tax Amount (in words) **Indian Rupees Sixty Six Thousand Nine Hundred Sixty Only**

Company's PAN AAACF6323J

Declaration

1 Goods once sold will not be taken back or exchanged 2. Interest will be charged @ 24% P.A., if the payment is not made within the due date. 3 Our responsibility ceases once the materials are handed over to the carrier and we shall not be responsible for theft damage, etc in transit 4 Subject to Chennai jurisdiction.

S. S. Srinivasan
4/1/19

PRINCIPAL

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

for Finecons Private Limited

Authorised Signatory
CHENNAI-600 008

This is a Computer Generated Invoice

DesignTech Systems Ltd

Billing Address -
Shop No 2, Dyananda
Post Brugaon, Ta. Mulshi
Dist. Pune- 412 115 (Maharashtra)

Pune: +91 - 20 - 4131 1200 / 1201
info@designtechsys.com
www.designtechsys.com
CIN:U72200MH1998PLC113636

DesignTech
Technology for designing the future

Tax Invoice

Consigner Details: Invoice No: DTG/1819-45157
GSTIN: 27AAAD1235122 Invoice Date: 31/07/2018
GSTIN: 27ACD0333F Date of Supply: 11/09
Place of Supply/Delivery: Tamilnadu Customer Order No: N/A Date: 23/07/2018

Details of Receiver (Billed To)		Details of Consignee (Shipped To)	
Customer Code: 004305	Name: Ethira College For Women	Name: Ethira College For Women	Contact No: 884017300
Address: 6th Cross, Bangalore 560008	Address: Ethira, Sakinaka, Bangalore, Karnataka, India	Address: Ethira, Sakinaka, Bangalore, Karnataka, India	End User Name: Ethira College For Women
State: Karnataka	State: Tamilnadu	State: Tamilnadu	
State Code: 19	State Code: 33	State Code: 33	
GSTIN No: 27AAAD1235122	GSTIN No: 27ACD0333F	GSTIN No: 27ACD0333F	

Our Bankers

Bank Name: SBI Bank	Branch Name: State Bank of India
Branch Address: M.T. Parkin, Banda, Spandan Road, Kothrud, Pune-411 038	Branch Address: Commercial Branch, 111 & 112, New Road, Ameerpet, Bangalore, Karnataka, India
Account No: 619305760325	Account No: 33615412591
IFSC Code: SIC0004883	IFSC Code: SBIN0041088
MICR Code: 411236026	MICR Code: 411002050

S.No	Part Code	Description of Goods	HSN/SA C Code	Qty	Rate	Amount	Disc	Taxable value	Tax Rate	Tax Amount	Total (INR)
1	1000	MSW MATR43	997331	1.00	14548.00	14548.00	4	13905.12	18	2500.72	16405.84
2	1000	MSW 2DVIEWERS TOOLBOX	997331	1.00	14548.00	14548.00	4	13905.12	18	2500.72	16405.84
3	1000	MSW IMAGE PROC. TOOLBOX	997331	1.00	14548.00	14548.00	4	13905.12	18	2500.72	16405.84
4	1000	MSW 3DVIEWERS TOOLBOX	997331	1.00	14548.00	14548.00	4	13905.12	18	2500.72	16405.84
5	1000	MSW NEURAL NETWORK TOOLBOX	997331	1.00	14548.00	14548.00	4	13905.12	18	2500.72	16405.84
6	1000	MSW SIGNAL PROCESSING TOOLBOX	997331	1.00	14548.00	14548.00	4	13905.12	18	2500.72	16405.84
7	1000	MSW STATE MACHINE TOOLBOX	997331	1.00	14548.00	14548.00	4	13905.12	18	2500.72	16405.84
8	1000	MSW STATE MACHINE TOOLBOX	997331	1.00	14548.00	14548.00	4	13905.12	18	2500.72	16405.84
9	1000	MSW STATE MACHINE TOOLBOX	997331	1.00	14548.00	14548.00	4	13905.12	18	2500.72	16405.84
Total								175942.00		30957.15	206899.15

Total Invoice value (in Words): Rupees One Lakh Ninety Seven Thousand Four Hundred and Forty One Only.
 Total Amount Before Tax: 206899.15
 Total Tax Amount: 30957.15
Total Amount After Tax: 237856.30
 Total Invoice value (in Words): Rupees One Lakh Ninety Seven Thousand Four Hundred and Forty One Only.
 Remarks: License No: 40712/18



S. Mageswari
Principal

DesignTech Systems Ltd
Head Office -
6, Commerce Centre, Rambaug Colony, Paud Road, Pune - 411 038

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

TAX INVOICE

4301

8W
(ORIGINAL FOR RECIPIENT)

Finecons Private Limited
 Corp.Off. No.5, 1st Floor, Maharaja
 Surya Road, Alwarpet, Chennai -18
 Ph.91-44-43927600 (30 Lines)
 Reg. Off. No.64 VSV Koil St, Mylapore, Ch-4
 GSTIN/UIN: 33AAACF6323J1ZV
 State Name : Tamil Nadu, Code : 33
 CIN: U32204TN2000PTC045348
 E-Mail : info@finecons.com

Buyer (Bill to)
THE PRINCIPAL, ETHIRAJ COLLEGE FOR WOMEN
 NO 70, ETHIRAJ SALAI
 EGMORE,
 CHENNAI 600008
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Invoice No. FINE/2971/21-22	Dated 15-Feb-22
Delivery Note	Mode/Terms of Payment IMMEDIATE
Reference No. & Date. THIYAGU/FINE/2971 dt. 15-Feb-22	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	SOPHOS RENEWAL SOPHOS XG 430 STANDARD PROTECTION - 1 YEAR RNL SOPHOS XG 430 EMAIL PROTECTION - 1 YEAR RNL SOPHOS XG 430 WEBSERVER PROTECTION - 1 YEAR RNL	9983	1 Nos	4,48,930.00	Nos	4,48,930.00
						CGST
						SGST
	Less :					Round Off
						40,403.70
						40,403.70
						(-)0.40
	Total		1 Nos			5,29,737.00

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


Indian Rupees Five Lakh Twenty Nine Thousand Seven Hundred Thirty Seven Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,48,930.00	9%	40,403.70	9%	40,403.70	80,807.40
Total: 4,48,930.00		40,403.70		40,403.70	80,807.40

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

Company's Bank Details
 Bank Name : South Indian Bank Ltd - CC A/C 2769
 A/c No. : 0043083000002769
 Branch & IFS Code : MOUNT ROAD & SIBL0000043

Declaration
 1.Goods once sold will not be taken back or exchanged 2.
 Interest will be charged @ 24% P.A., if the payment is not
 made within the due date. 3.Our responsibility ceases once
 the materials are handed over to the carrier and we shall not
 be responsible for theft,damage, etc in transit. 4.Subject to chennai jurisdiction.

for Finecons Private Limited


This is a Computer Generated Invoice

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

S. Manojkumar

43-1

SW

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Finecons Private Limited
 Corp.Off. No.5, 1st Floor, Maharaja
 Surya Road, Alwarpet, Chennai -18
 Ph.91-44-43927600 (30 Lines)
 Reg. Off. No.64 VSV Koil St, Mylapore, Ch-4
 GSTIN/UIN: 33AAACF6323J1ZV
 State Name : Tamil Nadu, Code : 33
 CIN: U32204TN2000PTC045348
 E-Mail : info@finecons.com

Buyer (Bill to)
THE PRINCIPAL, ETHIRAJ COLLEGE FOR WOMEN
 NO 70, ETHIRAJ SALAI
 EGMORE,
 CHENNAI 600008
 State Name : Tamil Nadu, Code : 33

Invoice No. FINE/3284/21-22	Dated 15-Mar-22
Delivery Note	Mode/Terms of Payment IMMEDIATE
Reference No. & Date. THIYAGU/FINE/3284 dt. 15-Mar-22	Other References
Buyer's Order No. DR3040147	Dated 8-Mar-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery IMMEDIATE	

ETHIRAJ COLLEGE FOR WOMEN
 17 MAR 2022

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ADOBE PDF LICENSE RENEWAL OF ADOBE CREATIVE CLOUD ENTERPRISE FOR 1 YEAR (2022-2023)	9973	60 Nos	30,782.30	Nos	18,46,938.00
						CGST
						1,66,224.42
						SGST
						1,66,224.42
						Round Off
						0.16
			Total		60 Nos	₹ 21,79,387.00

"NO TDS to be deducted against this invoice. Refer Notification No.21/2012 [F.No.142/10/2012-SO (TPL) S.O.1323 (E)], dated 13.06.2012 which has notified that no deduction of tax shall be made under section 194J of the Act, in the case of payment by a person for the acquisition of this software license. There is no modification done on the software being supplied vide this Invoice. We have deducted with Holding Tax Under Section 193 on payment for this Software

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

Indian Rupees Twenty One Lakh Seventy Nine Thousand Three Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	18,46,938.00	9%	1,66,224.42	9%	1,66,224.42	3,32,448.84
Total	18,46,938.00		1,66,224.42		1,66,224.42	3,32,448.84

Tax Amount (in words) : **Indian Rupees Three Lakh Thirty Two Thousand Four Hundred Forty Eight and Eighty Four paise Only**

60 no of benovo system software Adobe CC has been installation completed
 23/3/22 verified *[Signature]*

Company's Bank Details
 Bank Name : South Indian Bank Ltd - CC A/C 2769
 A/c No. : 004308300002769
 Branch & IFS Code : MOUNT ROAD & SIBL0000043
 for Finecons Private Limited

Declaration
 1. Goods once sold will not be taken back or exchanged Interest will be charged @ 24% P.A., if the payment is not made within the due date. 3. Our responsibility ceases once the materials are handed over to the carrier and we shall not be responsible for theft, damage, etc in transit. 4. Subject to chennai jurisdiction.

DEPARTMENT OF VISUAL COMMUNICATION
 ETHIRAJ COLLEGE FOR WOMEN (AUTONOMOUS)
 CHENNAI-8

[Signature]
 Authorised Signatory

[Signature]
 22/3/22

This is a Computer Generated Invoice
PRINCIPAL
ETHIRAJ COLLEGE FOR WOMEN
(AUTONOMOUS)
CHENNAI-600 008

[Signature]

4301 SW

PROFORMA INVOICE

Parakram Infotec (P) Limited
 22 First Floor , 10th Avenue
 Ashoknagar
 Chennai
 600083
 GSTIN/UIN: 33AAFPC3357F1ZL
 State Name : Tamil Nadu, Code : 33
 E-Mail : sales@parakram.in

Invoice No. PKM/0256/21-22	Dated 29-Jun-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Ethiraj College Trust
 70, Ethiraj Salai
 Egmore, Chennai 600 008
 State Name : Tamil Nadu, Code : 33

SI No	Description of Services	HSN/SAC	Amount
1	TALLY SOFTWARE SERVICES - GOLD 756105552	998313	10,800.00
	CGST		972.00
	SGST		972.00
Total			₹ 12,744.00

Amount Chargeable (in words) E. & O.E
INR Twelve Thousand Seven Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	10,800.00	9%	972.00	9%	972.00	1,944.00
Total	10,800.00		972.00		972.00	1,944.00

Tax Amount (in words) : **INR One Thousand Nine Hundred Forty Four Only**

Company's Bank Details
 Bank Name : **Bank of Baroda**
 A/c No. : **Current Account 18850200000977**
 Branch & IFS Code : **K K Nagar & BARB0KKNAGA**

for Parakram Infotec (P) Limited

Declaration

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



Authorized Signatory

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

This is a Computer Generated Invoice

paid on 28/7/21

4.3.1

SK



apple G web Technology Pvt. Ltd

2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam, Chennai - 600 0091

Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE

APPLE G WEB TECHNOLOGY PRIVATE LIMITED PAN : AAGCA3115K GSTIN : 33AAGCA3115K1Z0 SAC : 00440452	INVOICE NO.	AG-170313
	DATE :	Feb 3, 21

BILLED TO	SHIPPED TO
M/S , Ethiraj College for Women (Autonomous)	M/S , Ethiraj College for Women (Autonomous)
Chennai, Tamilnadu	Chennai, Tamilnadu
GSTIN:	GSTIN:

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	* Support work for College fee (First year, second year and third year all UG , PG fee and OSA fee for all first year) College fee for Aided college College fee for SS college	20000 20000		40000.00
Total Assessable Value				40000.00
CGST@9%				3600.00
SGST@9%				3600.00
IGST@0%				0.00
Total Tax				7200.00
Invoice Total				47200.00
TOTAL				47200.00

Rupees forty seven thousand and two hundred only

For APPLE G WEB TECHNOLOGY PVT LTD

10/3/21

Please make the payment at account payee cheque/ draft in favour of " APPLE G WEB TECHNOLOGY PVT LTD" and quote ilankumaran.A this invoice for reference

S. Manojkumar
 PRINCIPAL
 ETHIRAJ COLLEGE FOR WOMEN
 (AUTONOMOUS)
 CHENNAI-600 088

4301

SW



apple G web Technology Pvt. Ltd

2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam, Chennai - 600 0091

Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE

APPLE G WEB TECHNOLOGY PRIVATE LIMITED	INVOICE NO	AG-170360
PAN : AAGCA3115K	DATE :	Sep 22, 21
GSTIN : 33AAGCA3115K1Z0		
SAC : 00440452		
BILLED TO	SHIPPED TO	
M/S , Ethiraj College for Women (Autonomous) Chennai, Tamilnadu GSTIN:	M/S , Ethiraj College for Women (Autonomous) Chennai, Tamilnadu GSTIN:	

S/NO	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	Design Changes for Online Admission (As per Section 1.2)			38000.00
2	New Payment Gateway Integration (Bill Desk)			30000.00
3	New Payment Gateway Integration (PayTm)			30000.00
4	* Support Work for First Year Fee collection	10000		60000.00
	Application fee for Aided college	20000		
	College fee for Aided college	10000		
	Application fee for SS college	20000		
5	*Support work for College fee every Semester (All UG, PG, MBA and MCA)	20000		40000.00
	College fee for Aided college	20000		
		Total Assessable Value		198000.00
			CGST@9%	17820.00
			SGST@9%	17820.00
			IGST@0%	0.00
			Total Tax	35640.00
			Invoice Total	233640.00
			TOTAL	233640.00

[Handwritten signature]

[Handwritten signature]
9/10/21

Rupees two lakh thirty three thousand six hundred and forty only

For APPLE G WEB TECHNOLOGY PVT LTD

Please make the payment at account payee cheque/
draft in favour of " APPLE G WEB TECHNOLOGY PVT LTD" and quote ilankumaran.A
this invoice for reference

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

431.

SW



apple G web Technology Pvt. Ltd

2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam, Chennai - 600 0091

Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

ETHIRAJ COLLEGE FOR WOMEN
053
12 JUL 2021
TO

INVOICE

APPLE G WEB TECHNOLOGY PRIVATE LIMITED PAN : AAGCA3115K GSTIN : 33AAGCA3115K1Z0 SAC : 00440452	INVOICE NO.	AG-170344
	DATE :	CH Jul 1, 21

BILLED TO	SHIPPED TO
M/S , Ethiraj College for Women (Autonomous) Chennai, Tamilnadu GSTIN:	M/S , Ethiraj College for Women (Autonomous) Chennai, Tamilnadu GSTIN:

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	Amazon Cloud Hosting for April, May, June	45,000		45000.00
Total Assessable Value				45000.00
CGST@9%				4050.00
SGST@9%				4050.00
IGST@0%				0.00
Total Tax				8100.00
Invoice Total				53100.00
TOTAL				53100.00

S
23/7/21

Rupees fifty three thousand one hundred only

For APPLE G WEB TECHNOLOGY PVT LTD

Please make the payment at account payee cheque/ draft in favour of " APPLE G WEB TECHNOLOGY PVT LTD" and quote ilankumaran.A this invoice for reference

S. Murugesan

PRINCIPAL
ETHIRAJ COLLEGE FOR WOMEN
(AUTONOMOUS)
CHENNAI-600 009

4.3.1

Cloud Server.

0W

November to Jan 2022
2021.

apple G web Technology Pvt. Ltd

2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam, Chennai - 600 0091

Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE

APPLE G WEB TECHNOLOGY PRIVATE LIMITED		INVOICE NO.	AG-170380
PAN : AAGCA3115K		DATE :	Dec 17, 21
GSTIN : 33AAGCA3115K1Z0			
SAC : 00440452			
BILLED TO		SHIPPED TO	
M/S , Ethiraj College for Women (Autonomous)		M/S , Ethiraj College for Women (Autonomous)	
Chennai, Tamilnadu		Chennai, Tamilnadu	
GSTIN:		GSTIN:	

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	Amazon Cloud Hosting November to January	15000	3	45000.00
	Total Assessable Value			45000.00
	CGST@9%			4050.00
	SGST@9%			4050.00
	IGST@0%			0.00
	Total Tax			8100.00
	Invoice Total			53100.00
	TOTAL			53100.00

Rupees fifty three thousand and one hundred only

For APPLE G WEB TECHNOLOGY PVT LTD

Please make the payment at account payee cheque/
draft in favour of "APPLE G WEB TECHNOLOGY PVT LTD" and quote ilankumaran.A
is invoice for reference

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

[Signature]
21/12/21



apple G web Technology Pvt. Ltd

2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam, Chennai - 600 0091

Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

INVOICE

APPLE G WEB TECHNOLOGY PRIVATE LIMITED

PAN : AAGCA3115K

GSTIN : 33AAGCA3115K1Z0

SAC : 00440452

INVOICE NO.

AG-170404

DATE :

Mar 19, 22

BILLED TO

SHIPPED TO

M/S , Ethiraj College for Women
(Autonomous)

M/S , Ethiraj College for Women (Autonomous)

Chennai, Tamilnadu

Chennai, Tamilnadu

GSTIN:

GSTIN:

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	* Support work for College fee even semester (First year, second year and third year all UG , PG fee and OSA fee for all first year) College fee for Aided college College fee for SS college	20000 20000		40000.00
Total Assessable Value				40000.00
CGST@9%				3600.00
SGST@9%				3600.00
IGST@0%				0.00
Total Tax				7200.00
Invoice Total				47200.00
TOTAL				47200.00

Rupees forty seven thousand and two hundred only

For APPLE G WEB TECHNOLOGY PVT LTD

(Signature)

Please make the payment at account payee cheque/


draft in favour of " APPLE G WEB TECHNOLOGY PVT LTD" and quote ilankumaran.A

this invoice for reference

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

4301

SW

 apple G web Technology Pvt. Ltd 2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam, Chennai - 600 0091 Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net				
INVOICE				
APPLE G WEB TECHNOLOGY PRIVATE LIMITED PAN : AAGCA3115K GSTIN : 33AAGCA3115K1Z0 SAC : 00440452		INVOICE NO. AG-170439 DATE : Jul 13, 22		
BILLED TO		SHIPPED TO		
M/S , Ethiraj College for Women (Autonomous) Chennai, Tamilnadu GSTIN:		M/S , Ethiraj College for Women (Autonomous) Chennai, Tamilnadu GSTIN:		
S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	Amazon cloud hosting May and June	15000	2	30000.00
Total Assessable Value				30000.00
CGST@9%				2700.00
SGST@9%				2700.00
IGST@0%				0.00
Total Tax				5400.00
Invoice Total				35400.00
TOTAL				35400.00
Rupees thirty five thousand four hundred only				
For APPLE G WEB TECHNOLOGY PVT LTD				
Please make the payment at account payee cheque/ draft in favour of " APPLE G WEB TECHNOLOGY PVT LTD" and quote ilankumaran.A this invoice for reference				



Handwritten signature
21/7/22


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

Handwritten signature
18/7/22

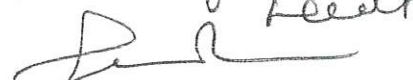
4.3.1

SW

 apple G web Technology Pvt. Ltd 2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam, Chennai - 600 0091 Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net				
INVOICE				
APPLE G WEB TECHNOLOGY PRIVATE LIMITED		INVOICE NO.	AG-170438	
PAN : AAGCA3115K		DATE :	Jul 13, 22	
GSTIN : 33AAGCA3115K1Z0				
SAC : 00440452				
BILLED TO		SHIPPED TO		
M/S , Ethiraj College for Women (Autonomous)		M/S , Ethiraj College for Women (Autonomous)		
Chennai, Tamilnadu		Chennai, Tamilnadu		
GSTIN:		GSTIN:		
S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	Amazon cloud hosting July to October	18000	5	90000.00
2	SMS Gateway			18000.00
3	Backend support for ID cards and Feedback			20000.00
4	Design Changes for online admission 2022			25000.00
Total Assessable Value				153000.00
CGST@9%				13770.00
SGST@9%				13770.00
IGST@0%				0.00
Total Tax				27540.00
Invoice Total				180540.00
TOTAL				180540.00
Rupees one lakh eighty thousand five hundred and forty only				
For APPLE G WEB TECHNOLOGY PVT LTD				
				
Please make the payment at account payee cheque/ draft in favour of "APPLE G WEB TECHNOLOGY PVT LTD" and quote ilankumaran.A this invoice for reference				


 21/8/22

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

We need the cloud server fees
 until October for fees collection
 and consolidated reports
 critically do the need


4301

SW



apple G web Technology Pvt. Ltd

2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam, Chennai - 600 091
Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

ETHIRAJ COLLEGE FOR WOMEN
18 MAY 2022
1764

INVOICE

APPLE G WEB TECHNOLOGY PRIVATE LIMITED	INVOICE NO.	AG-170421
PAN : AAGCA3115K	DATE :	May 6, 22
GSTIN : 33AAGCA3115K1Z0		
SAC : 00440452		
BILLED TO	SHIPPED TO	
M/S , Ethiraj College for Women (Autonomous)	M/S , Ethiraj College for Women (Autonomous)	
Chennai, Tamilnadu	Chennai, Tamilnadu	
GSTIN:	GSTIN:	

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	Student Profile and associated reports			45000
	Faculty Profile and associated reports			55000
	Total Assessable Value			100000.00
	CGST@9%			9000.00
	SGST@9%			9000.00
	IGST@0%			0.00
	Total Tax			18000.00
	Invoice Total			118000.00
	TOTAL			118000.00

Rupees one lakh eighteen thousand only

For APPLE G WEB TECHNOLOGY PVT LTD

Please make the payment at account payee cheque/

draft in favour of " APPLE G WEB TECHNOLOGY PVT LTD" and quote ilankumar.A

this invoice for reference

S. Ilankumar
S. Manojkumar
PRINCIPAL

ETHIRAJ COLLEGE FOR WOMEN (AUTONOMOUS)
CHENNAI-600 008

Work Completed
report from the
15/22
14/6/22

08/1/22