# 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

arakram Infotec (P) Limited 22 First Floor Ashoknayar Chemna

GST Nruin 33AAFCP3357F1ZL State Name | Tame Nadu Code 33

E-Mair sales@parakramin

Buye.

Ethiraj College Trust 70 Ethiraj Salai

Egmore Chennal 600 008

State Name Tamil Nadu, Code: 33

Invoice No

PKM/0256/21-22

Delivery Nota

Dateq

29-Jun-2021

Mode Terms of Payment

Suppliers Ref

Other Reference s.

Buyer's Orde: No

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Annual Commence of the Commenc			
SI	Description of	HSN/SAC	Amount
V	Services	2 22 20 20 20 20 20 20 20 20 20 20 20 20	
1 TALLY SOFTWARE	SERVICES - GOLD	998313	10,800.00
756105552			

CGST	972.00
SGST	972.00

The state of the s			 
		Total	₹ 12.744.00
		(0.00 to 0.00	
Amount Chargeable (in words)			E & O E

### INR Twelve Thousand Seven Hundred Forty Four Only

HSN/SAC		Taxable	Taxable Centra		Stat	ie Tax	Tota	
		Value	Rate	Amount	Rate	Amount	Tax 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	

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

Company's Bank Details

Bank Name

A/c No

Branch & IFS Code

Bank of Baroda

Current Account 18850200000977

K K Nagar & BARBOKKNAGA

for Parakram Infotec (P) Limited

Declaration

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

This is a Computer Generated Invoice.

PRINCIPAL

ETHIRAJ COLLEGE FOR WOMEN

**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: U32204TN2000 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. e-Way Bill No. Dated

FINE/2371/20-21 26-Dec-20

Delivery Note Mode/Terms of Payment

> **IMMEDIATE** Other References

GANESH/FINE/2371 dt. 26-Dec-20

Buyer's Order No.

Reference No. & Date.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery IMMEDIATE

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.				11010	poi	0130. 70	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 Acdmc AP P/NO: 9EM-00294	9973	16 Nos	432.00	Nos		6,912.00
3	SQLSvrStd ALNG LicSAPk OLV E 1Y Acdmc AP P/NO: 228-09538	9973	2 Nos	5,942.00	Nos		11,884.00
4	SQLCAL ALNG LicSAPK OLV E 1Y Acdmc Ent DvcCal P/NO: 359-05414	9973	80 Nos	472.00	Nos		37,760.00
5	VSProwMSDN ALNG LicSAPk OLV E 1Y Acdmc 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 Tex Under Section 195 on payment for this Software

This is a Computer Generated Invoice

PRINCIPAL

ETHIRAJ COLLEGE FOR WOMEN

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 Koll 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.

e-Way Bill No Dated

FINE/2371/20-21

26-Dec-20

Dated

Delivery Note

Mode/Terms of Payment

**IMMEDIATE** Other References

Reference No. & Date. GANESH/FINE/2371 dt. 26-Dec-20

Buyer's Order No.

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery IMMEDIATE

SI	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
No.						
Less:	SGST Round Off					41,934.60 (-)0.20
	"NO TDS to be deducted against this im Notification No.21/2012 [F.No.142/1 (TPL) S.O.1323 (E)], dated 13.06.2012 notified that no deduction of tax shall be section 194J of the Act. in the case of paperson for the acquisition of this softw. There is no modification done on the soft supplied vide in a Invoice. We have derivated the Act. In the case of paperson for the acquisition of this software.	0/2012-SO which has made under lyment by a are license. Iware being ducted with				
1	Total		200 Nos			₹ 5,49,809.00
mount Cha	argeable (in words)				1 1	E. & O.E

Indian Rupees Five Lakh Forty Nine Thousand Eight Hundred Nine Only

	HSN/SAC	Taxable (		Čentral Tax		ate Tax	Total	
0070		Value	Rate	Amount	Rate	Amount	Tax Amount	
9973		4,65,940.00	9%	41,934.60	9%	41,934,60	83.869.20	
	Total	4,65,940.00		41,934.60	4	41,934.60	83,869.20	

Tax Amount (in words): Indian Rupees Eighty Three Thousand Eight Hundred Sixty Nine and Twenty paise

Company's PAN

: AAACF6323J

Company's Bank Details

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.

Bank Name

A/c No.

South Indian Bank Ltd - OD AC

0043083000002769

Branch & IFS Code: MOUNT ROAD & SIBL0000043

for Finecons Private Limited

Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL

ETHIRAJ COLLEGE FOR WOMEN

### TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Technologies - 2019 to 2020

A First Floor alingapuram Main Road

angar Nagar, Nungambakkam, Chennai NUIN: 33DFEPS0236G1ZP Name Tamil Nadu, Code 33 Name 044 42081257 9841816415 senthil@viscotechnologies in

chiraj College for Women

me Principal geartment of Journalism & Communication 30 70, Ethiraj salai Chennal

gale Name page of Supply Tamil Nadu, Code 33

Tamil Nadu

Invoice No.

VT/19-20/516

Delivery Note

Supplier's Ref

VT/19-20/516 Buyer's Order No.

Visco/101/19-20 Despatch Document No.

Despatched through

Terms of Delivery

Dated

2-Dec-2019 Mode/Terms of Payment

Other Reference(s)

Dated

9-Oct-2019

Delivery Note Date

Destination

Amount per Disc. % Rate Quantity HSN/SAC Description of Goods 44,520.00 1 NOS 44,520,00 NOS 1,94,916.00 84714900 2 NOS 97,458.00 NOS Dell -Vostro3470 -Desktops 84713010 Work Station Precision T3620 2.02,068.00 1 NOS 2,02,068,00 NOS Serial No 3VBC9R2,3V999R2 84717090 Qnap TVS-95X-2GB-EU 0193/00039 TVS-951 8GB 2 Years Direct Warranty 6,500.00 Segate 10TB X2 1 NOS 6,500 00 NOS 8 600 00 84717020 1 NOS 8,600.00 NOS Sitic Pack 4 Segate 2TB External Hard Drive 11.017.00 1 NOS 11,017 00 NOS 8506 5 Euroclean WD X2 Vacuum Cleaner 6.900.00 6,900.00 NOS 8443 Hp410 All In One Ink Tank Printer 1 NOS 85287 4 74 521 00 Tata SkyHD Dth 42,706.89 42,706.89

Output CGST Output SGST Round Off

Total

8 NOS

₹ 5,59,935,00 ESCE

0.22

this Five Lark Fifty Nine Thousand Nine Hundred Thirty

Five Only

Company's bank Daniels

Bank Harris

Are No. Branch & IFS Code

HDFC Bank 50200038976030

50200038976030

NUNGAMBAKKAM & HDFCQQQ1867 for Visco Technologies , 2019 to 2020

STORY DI Authorised Signer

We declare that his invoice shows the actual social of the goods described and that all particulars are true and conect

That is a Computer Carrel

PRINCIPAL ETHIRAJ COLLEGE FOR WOMEN

### TAX INVOICE

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. Tamii Nadu. Corfe. 33 Tamil Nadu, Code 33 State Name CIN U32204TN2000PTC045348 E-Mail info@finecons.com

Buyer

THE PRINCIPAL

ETHIRAJ COLLEGE FOR WOMEN

NO 70, ETHIRAJ SALAI

EGMORE

CHENANI - 600 008

GSTIN/UIN State Name 33AAACB5723A1ZG Tamil Nadu, Code: 33 Invoice No.

e-Way Bill No Dated

FINE/1760/18-19

Delivery Note

31-Dec-2018

Mode/Terms of Payment

IMMEDIATE

Supplier's Ref.

Other Reference(s)

ADMIN/FINE/1760

Buyer's Order No

PO

Despatch Document No

Dated

20-Dec-2018 Delivery Note Date

Despatched through

Destination

Terms of Delivery

IMMEDIATE

No Rate	
1 MCAFEE INTERNET SECURITY LICENSE 9973 18 % 1,200 Nos 310 00 Nos 3,7	2,000.00

MCAFEE 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

> CGST SGST

'NO TD\$ 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

33,480.00 33,480.00

Total

1,200 Nos

₹ 4,38,960.00

E & O E

Total

Tax Amount

66,960 00

66,960.00

Amount Chargeable (in words)

Indian Rupees Four Lakh Thirty Eight Thousand Nine Hundred Sixty Only State Tax Taxable HSN/SAC Rate Amount Amount Value Rate 33,480.00 33,480.00 9% 3.72.000.00

33,480.00 3,72,000.00 Total 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

alperse a Computer Generated Invoice

PRINCIPAL

ETHIRAJ COLLEGE FOR WOMEN

(AUTONOMOUS) CHENNAI-600 008. for Finecons Private Limited

33,480.00

### DesignTech Systems Ltd

Billing Address -

Shop No 2 " Dyananda" Post Briugaon, Ta. Mulshi Dist Pune - 412 115 (Maharashtra)

- @ Pune +91 20 4131 1200 / 1201
- · info@designtechsys.com
- ‡ www.designtechsys.com

CIN-U72200MH1998PLC113636



INVOICE

Consigner Details		Date of Supp.	31/07-2018	Invoice No.	PNGy 1819 4515
127 L	: "A.MaCD 1835" 122	1 me d' 1, ps 7	11.09	Invoice Date	31/07/2018
	**************************************	Place of Supply, Delivery	Taminadia	Just 2- 31:10 'v	t. Date 23 in 2013
Details of Receive	r (Baled To)	Details of Consignee (Ship	oped Fo)		

200	41.11.3	China .	COIL	2.0	- 1-	for to		- 4
							-	

	think Colema For Women	Name	Ethica College for William	2.763.77.77	and the same
	2 2 EV 11W III 31 1				98+40.1992
e con the	principal total	5	Figure frousand out 1	Fricus Name	Eth a College Fo

	. 14	

	Tan rui:	State Tominadu	
state Code	3.3	State Code 33	
		CITANA	

### Our Bankers

C. C. W.	a contract of the contract of			
	ē	C C Bar+	301000	State Balletin Har

E	7 0 04 4		
The second of the second	Art Report Banda Space Paul Poal	Branth Address	Communical Branch 1/1 & 1 to Newhole - Authorities of Ban Graed Discovard Lais
	4 D - 411 D29		Sunapot Bacif Road P. 9-011-016

	Koley, high and life a 11 colo		
	649305050505	A . No.	33613452593
-ide	0,000,493	FSL Code	58 NGS041.78
1	11 * 1 5 L C 14	MrCR Code	411002050

		0.0006493			SB NOUGA.						
	Upde 4	1.1239025	MICR Code 41 HSN/SA		4.100200	411002050		Taxable	7	*	To:31
Stre	ty. Part Code	Description of Goods	Cade	Qt <sub>1</sub>	Rate	Ameurt	Crist	Välide	Rate a	Amoun.	LMB
	172, 5/37(4)	and one take	391.11.	3	3525 FOU	ga lea ao	1	* 1 * * * * * * * * * * * * * * * * * *	100		
	na street	Tinta (propuler unbrigation footbox	1997111	1.20	14548 39	(1513.00	4	1150008	1.	2707 83	2112
	++/ 1/438 ca.	TO MAIN Image Processing Too box	991411	1.00	14548 39	14 548 80	4	13 355 08	1.2	151545	37.1
	nduady Navi-Simple ne	1610. A = 61-4	957331	1.00	15053 30	46,053,00	. 1	34 517 38	18	5.219.36	\$ 53.
		A ANA Neura Network foa po-	99 * * 11	1.00	11513.00	14 548 00	1	1:50%/6	4.5	25.533	.5 : 1
	10180x 11W 5.6	M. M. Signal Processing Toolbox	1997331	1.00	14549 00	14.548.50		11.966 8	18	15.133	- 1
249		e - May Star stop and Machine Jeans ne	397331	1.09	11548 00	14 5 18 00	1	13 965 48	13	, 5, c 39	VA 12 12 1
		Tue box ( ) ( ) A + ( ) ( ) A + ( ) A	30 :33	17.	11918 00	115183	3	13 ali6	3.4	10.44	
		Could Converted but	107734		11:45 LU	14 45 c.	4	,4 Geo. 3		2 50 4.99	
	. 271	the state of the s			Total	173 942 F		166 984 3.		30 Q51 15	

311 \$ 15 L	1 4
The second secon	

Remarks | censerio 40711.98

ericule interest § 13% will be charged if payment, sinot received before due date and segmenting and tiggraphy sensitioned that find an interchange the amount indicated

PRINCIPAL

Head Office .

6 Commerce Centre Rambaug Colony Paud Road Pune - 411 038 ETHIRAJ COLLEGE FOR WOMEN

CHENNAI-600 008.

DesignTech Systems Ltd

Head Office .

(AUTONOMOUS)

Foral processative tim Words: Ripser One law Ninery Seven Frightan (Pint, Thy and Fort, Seven Passing). Six Light (Tax Subject to Reverse Charge

This Ammuni Due from you Papers One Lach Minesy Seven Thousand Forty One Only

TAXI	NVOI	E 4'.	3.1	(ORIGI	NAL FO	R RECIPIENT,	
FineCons Private Limited		ice No.		Dated	- 00	- A Contract	
Corp.Off. No.5, 1st Floor, Maharaja Surya Road, Alwarpet, Chennai -18 Ph.91-44-43927600 (30 Lines)		E/2971/21-2 very Note	22	Mode/T	erms of	Payment	
Reg. Off. No.64 VSV Koil St, Mylapore, Ch-4 GSTIN/UIN: 33AAACF6323J1ZV	1.00	rence No. & AGU/FINE/297	Date. 1 dt. 15-Feb-22	!	Referenc	es	
State Name: Tamil Nadu, Code: 33 CIN: U32204TN2000PTC045348 E-Mail: info@finecons.com	Buye	Buyer's Order No.			Dated		
Buyer (Bill to)	Disp	atch Doc No	•	Delivery Note Date			
THE PRINCIPAL, ETHIRAJ COLLEGE FOR WOMEN NO 70, ETHIRAJ SALAI EGMORE.	Dispatched through			Destination			
CHENNAI 600008 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu  SI Description of Goods No.		ns of Delivery EDIATE	,				
		HSN/SAC	Quantity	Rate	per	Amount	

SI 10.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
7	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
		GST GST Off				40,403.70 40,403.70 (-)0.40
*	Heading Tex Under Section 195 on payment for this Social are	otal	1 Nos		<i>E</i> -	5,29,737.00

Amount Chargeable (in words)

E. & O.E.

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

	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax 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

: 0043083000002769

Branch & IFS Code : MOUNT ROAD & SIBL0000043

for Finecons Private Limited

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 e responsible for theft,damage, etc in transit. 4. Subject to chennal jurisdiction.

This is a Computer Generated Invoice

ETHIRAJ COLLEGE FOR WOMEN (AUTONOMOUS)

1		TAX	INVOIC	E	(DU	PLICATE F	OR TI	RANSPORTER)
Finecons Pri		Invoice No.		Dated				
	5, 1st Floor, Maharaja		FINE/3284/21-22 15-Mar-22					
	Alwarpet, Chennai -18 27600 (30 Lines)		Delivery Note Mode/Terms of I				The state of the s	
	64 VSV Koil St, Mylapore, Ch-4		Pefer	ence No. &	Date	Other Re	-	222
	3AAACF6323J1ZV		THE RESIDENCE AND PROPERTY.		4 dt. 15-Mar-2	Commence of the second	3101011	Ces
	Tamil Nadu, Code: 33			's Order No		Dated		
	TN2000PTC045348		l coessillator	40147		8-Mar-2	22	
E-Mail: info@ Buyer (Bill to)	grinecons.com		-	tch Doc No	· · · · · · · · · · · · · · · · · · ·	Delivery		Date
	PAL, ETHIRAJ COLLEGE FOR	WOMEN						
NO 70, ETHIF		AA COUNTY		tched throu	gh	Destinat	ion	
EGMORE,			1.1	EGEL	<b>\</b>			
CHENNAI 60			Term	of Deliver	YO.			
State Name	: Tamil Nadu, Code : 33	57	MINIE	DIATE	2			
		A A	4 7 A	4AR 2022				
		esseri.	1/3	IHII LULL	Z,			
		177			2			
SI	Description of Goods	4	CHE	HSN/SAC	Quantity	Rate	per	Amount
No.	OF LIOTHOF			0070		60 700 66		
	OF LICENSE OF ADOBE CREATIVE			9973	60 Nos	30,782.30	Nos	18,46,938.00
A STATE OF THE PARTY OF THE PAR	ENTERPRISE FOR							
1 YEAR	(2022-2023)							1
			CGST		The same of the sa			1,66,224.42
			SGST					1,66,224.42
		Rou	ind Off					0.16
								1
"NO T	200							
NO i	DS to be deducted against this i	nvoice. Re	fer					
(TDL)	cation No.21/2012 [F.No.142/	/10/2012-5	SO					
notifi.	S.O.1323 (E)], dated 13.06.20 d that no deduction of tax shall be	12 which h	nas				1	Ţ
section	n 194J of the Act, in the case of	e made und	der V.O					
persor	for the acquisition of this soft	ware licen	y a					
There	is no modification done on the se	oftware bei	ina				1	
suppli	ed vide this Invoice. We have d	leducted w	rith					
Holdin	ig Tex Under Section 193 und in	ment for t	his				1	
Softwa	are							
					0.000			
			Total		60 Nos			₹ 21,79,387.00
Amount Chargea	- 1, A 101 - 11 th	lina Thau	and Th					E. & O.E
mulan Rupee	s Twenty One Lakh Seventy N	vine i nou	Taxable		red Eighty			
	110,100,10		Value	Rate	Amount	State A	moun	Total t Tax Amount
9973			8,46,938.0		1,66,224.42	-		42 3,32,448.84
			8,46,938.0		1,66,224.42	and with a	-	42 3,32,448.84
Tax Amount (in w	ords): Indian Rupees Three L	akh Thirty	Two T	nousand I	Four Hund	red Forty	Eight	and Eighty
6040 9 64	Four pajse Only	Aelobe	Com	any's Bank	D.A.II.			
Phone	inch to line completed		Bank			Indian Bar	le I tel	- CC A/C 2769
han been	UNSTAUGUEN GALLES		A/c No	).	: 00430	30000027	69	
	no no system structures installation completed	Eniden	Branc	h & IFS Coo	de : MOUN			
Declaration		DEP/	ARTMEN	T OF VISIT	AL COMMUI	MATIANI	necon	s Private Limited
1.Goods once s	old will not be taken back or excha charged @ 24% P.A., if the paymen	nged PTHIF	RALCOLL	FRE END W	ONEN AUTO	WIGHTIUN	- 1	dh
made within the	charged @ 24% P.A., if the paymer due date. 3.Our responsibility cear	nt is not'''	UID OOLL	LOCION W	UMEN (AUTU	NUMUUS)	2	2001
the materials ar	e handed over to the carrier and we	e shall not		CHENN	VAI-8	1	1	
be responsible for t	heft,damage, etc in transit. 4. Subject to che	nnai jurisdictio			anten Special a	\	Au	thorised Signatory
0.00004-4	This	is a Compute	er Genera	ted Invoice			To Bearing	10
	> n F	is a Compute	PRIN	CIPAL	1.7.10.	1	: 1	1.000-000000000000000000000000000000000
-1,		TAMINAJ	COLLE	CE FOR	1410-	6.	11.	I alianus
10	. 1						M	
	1 1		I UIUI	10000				
	ストレ	CH	ENNA	OMOUS)	)			
,	コストレ	CH	ENNA	600 008				0
,	コストレ	CH	ENNAL	000 008	A WAR			0

### PROFORMA INVOICE

arakram Infotec (P) Limited
22 First Floor, 10th Avenue
Ashoknagar
Chennai
600083
GSTIN/UIN: 33AAFCP3357F1ZL
State Name: Tamil Nadu, Code: 33
E Mail : calca@narelycom in

E-Mail: sales@parakram.in

Buyer

Ethiraj College Trust

70. Ethiraj Salai

Egmore, Chennai 600 008

State Name

: Tamil Nadu, Code: 33

Invoice No. PKM/0256/21-22	Dated <b>29-Jun-2021</b>
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

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

Amount Chargeable (in words)

INR Twelve Thousand Seven Hundred Forty Four Only

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

Tax Amount (in words):

INR One Thousand Nine Hundred Forty Four Only

Company's Bank Details

Bank of Baroda Bank Name

A/c No. Branch & IFS Code Current Account 18850200000977 K K Nagar & BARBOKKNAGA

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

Authorised Signatory

E. & O.E







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

	IN'	VOICE			
APPLE C	WEB TECHNOLOGY PRIVATE LIMITED	INVOICE NO.		A	G-170313
PAN	: AAGCA3115K	DATE :		F	eb 3, 21
GSTIN	: 33AAGCA3115K1Z0		SHEATON MATERIAL STATE OF THE SHEAT WATER STATE OF THE SHEAT OF THE SH		e
SAC	: 00440452				
BILLED T	O	SHIPPED TO	)		
	thiraj College for Women nomous)	M/S, Et	hiraj Colleg	e for Wome	n (Autonomous)
Chenna	ai, Tamilnadu	Chenna	i, Tamilnadı	1	
GSTIN:	3000 <del></del> 1	GSTIN:	.,		
S.NO.	DESCRIPTION	Marian Company of the	Rate	Qty	AMOUNT - Rs
1	* Support work for College fee (First year,second year and third year a fee and OSA fee for all first year)  College fee for Aided college College fee for SS college		20000 20000	able Value	40000.00
		T	otal Assess		40000.00
				GST@9%	3600.00
				SGST@9%	3600.00
				IGST@0%	0.00
				Total Tax	7200.00
				voice Total	47200.00
				ivoice iotai	47200.00
			ir	TOTAL	47200.00

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

10/3/24

PRINCIPAL
PRINCIPAL
PRINCIPAL
(AUTONOMOUS)
(AUTONOMOUS)
CHENNAI-600 0083

0

## 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

E	A	11	1	1		0	1
	w	- 1			# 1		-

PAN: AAGCA3115K | DATE: Sep 22, 21

GSTIN: 33AAGCA3115K1Z0

SAC : 00440452

M/S , Ethiraj College for Women

(Autonomous)

Chennai, Tamilnadu

GSTIN:

BILLED TO

SHIPPED TO

Chennai, Tamilnadu

M/S, Ethiraj College for Women (Autonomous)

GSTIN:

GO HIV:	GSTIN	•		
S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - <b>Rs</b>
1	Design Changes for Online Admission (As per Section 1.2)			38000.0
2	New Payment Gateway Integration (Bill Desk)			30000.0
3	New Payment Gateway Integration (PayTm)			30000.0
4	* Support Work for First Year Fee collection Application fee for Aided college College fee for Aided college Application fee for SS college College fee for SS college	10000 20000 10000 20000		60000.0
5	*Support work for College fee every Semester (All UG, PG, MBA and MCA)  College fee for Aided college College fee for SS college	20000 20000		40000.0
	,	Total Assess		198000.0
			GST@9%	17820.0
			SGST@9%	17820.0
			IGST@0%	0.0
,			Total Tax	35640.0
11	5/2/	1	nvoice Total	233640.0
11			TOTAL	233640.0

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 illankumaran.A
this invoice for reference

9/10/21

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

EGE FOR 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 AG-170344 (108 APPLE G WEB TECHNOLOGY PRIVATE LIMITED INVOICE NO. PAN : AAGCA3115K DATE : 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 - <b>R</b> s
1	Amazon Cloud Hosting for April,May, June	45,000		45000.00
	8			
		Total Assess	able Value	45000.00
			GST@9%	4050.00
			SGST@9%	4050.00
.1			IGST@0%	0.00
	$\sum_{\alpha}$		Total Tax	8100.00
	/ de la la	I	nvoice Total	53100.00
	23		TOTAL	53100.00

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. Muggeurie

November & Jan 2022.

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

APPLE G WEB TECHNOLOGY PRIVATE LIMITED
PAN: AAGCA3115K

GSTIN: 33AAGCA3115K1Z0
SAC: 00440452

BILLED TO

M/S, Ethiraj College for Women
(Autonomous)

M/S, Ethiraj College for Women (Autonomous)

Chennai, Tamilnadu

**GSTIN:** 

Chennai, Tamilnadu

GSTIN:

014.2	GOTIN			
S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	Amazon Cloud Hosting November to January	15000	3	45000.00
				8
	T	otal Assessa	ble Value	45000.00
		C	GST@9%	4050.00
		S	GST@9%	4050.00
		*	GST@0%	0.00
1			Total Tax	8100.00
		Inv	oice Total	53100.00
Dunner S	Ct. 11		TOTAL	53100.00
rupees fr	fty three thousand and one hundred only			

For APPLE G WEB TECHNOLOGY PVT LTD

'lease make the payment at account payee cheque/
raft in favour of " APPLE G WEB TECHNOLOGY PVT LTD" and quote ilankumaran.A

21/12/21

DR WOMEN





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.		A STATE OF THE PARTY OF THE PAR	3-170404				
PAN : AAGCA3115K	DATE :		Ma	ar 19, 22				
GSTIN: 33AAGCA3115K1Z0	, , , , , , , , , , , , , , , , , , , ,							
SAC : 00440452								
BILLED TO	SHIPPED TO		S Momo	- (Autonomous)				
M/S , Ethiraj College for Women (Autonomous)	M/S, Eu	hiraj Coneg	S TOT WOME	n (Autonomous)				
Chennai, Tamilnadu GSTIN:	Chenna GSTIN:	i, Tamilnadı						
S.NO. DESCRIPTION		Rate	Qty	AMOUNT - <b>Rs</b>				
* Support work for College fee even so (First year, second year and third year fee and OSA fee for all first year)  College fee for Aided college College fee for SS college	all UG , PG	emester all UG , PG 20000 20000		40000.00				
	1	Total Assess	200	100000000000000000000000000000000000000				
			CGST@9%	5.000.000.000.000.000				
	0001.607							
	0	7	IGST@0%	0.00				
	. *	_	Total Tax					
	100	1. hz	Invoice Total					
	5	1410	TOTAL	47200.00				
Rupees forty seven thousand and two 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

FIHIRAJ COLLEGE FOR WOMEN
(AUTONOMOUS)
(AUTONOMOUS)
(AUTONOMOUS)
(CHENNAI-600 008)

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-170439 Jul 13, 22 DATE : PAN : AAGCA3115K

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:

AMOUNT - Rs Qty DESCRIPTION Rate S.NO.

1	Amazon cloud hosting May and June	15000	2	30000.00
CONTRACTOR AND	50 E			
PROPERTY AND LINE OF THE PROPERTY.				
	Т	otal Assessa	able Value	30000.00
	(40)	С	GST@9%	2700.00
			SGST@9%	2700.00
			IGST@0%	0.00
			Total Tax	5400.00
		In	voice 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

Fuldin S. M



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

IN	1 1	ME	~	Person
REVE	1/	S DE		r .

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 M/S, Ethiraj College for Women (Autonomous) (Autonomous)

Chennai, Tamilnadu Chennai, Tamilnadu GSTIN: GSTIN:

0011	iv.			
S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - <b>R</b> s
1 2 3 4	Amazon cloud hosting July to October SMS Gateway Backend support for ID cards and Feedback Design Changes for online admission 2022	18000	5	<b>90000.00</b> 18000.00 20000.00 25000.00
	Т	otal Assessa	able Value	153000.00
		С	GST@9%	13770.00
		Ş	SGST@9%	13770.00
			IGST@0%	0.00
			Total Tax	27540.00
		In	voice 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

We need the cloud server few while or few checks of the character for few checks a principand constidetan lepto de the ETHIRAJ COLLEGE FOR WOMEN I Chirally de the (AUTONOMOUS)

CHENNAI-600 008

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.het NAI-600 003.

	INVOICE								
APPLE	G WEB TECHNOLOGY PRIVATE LIMITED	INVOICE NO	D.	AC	9-170421				
PAN	: AAGCA3115K	DATE :	OCCUPANT OF THE PARTY OF THE PA	M	ay 6, 22				
GSTIN: 33AAGCA3115K1Z0 SAC: 00440452		No. Company of the Co							
BILLED 1	ГО	SHIPPED TO	)						
M/S , Ethiraj College for Women (Autonomous)		M/S, E	thiraj Colleg	e for Wom	en (Autonomous				
Chennai, Tamilnadu GSTIN:		Chennai, Tamilnadu GSTIN:							
S.NO.	DESCRIPTION		Rate	Qty	AMOUNT - <b>Rs</b>				
1	Student Profile and associated reports Faculty Profile and associated reports				45000 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 thousnad 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

ETHIRAL COLLEGE FOR WOMEN

this invoice for reference Walk report from the for