

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

4.3.4 FACILITIES FOR e-CONTENT DEVELOPMENT

(Media Centre Bills)

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Visco Technologies
 New No 154 , Old No 104, Mahalingapuram main road,
 Nungambakkam,
 Chennai, Tamil Nadu, 600034
 GSTIN/UIN: 33DFEPS0236G1ZP
 State Name : Tamil Nadu, Code : 33
 Contact : 044 42081257,9962216415
 E-Mail : admin@viscotecnologies.in
 Buyer (Bill to)

Invoice No.
 VT/21-22/187

Dated
 25-Jan-22
 Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No.
 59R
 Terms of Delivery

Dated
 22-Dec-21

Ethiraj College for Women
 The Principal
 Department of Journalism,
 No: 70 Ethiraj salai Chennai
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Sl No	Description of Goods	HSN/SAC	Part No	Quantity	Rate	per Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	Aja Hd/isd Usb 3.0 Capture Device With3g Sdi Input SI No - K0545103	8517	U-Top-S4-R0	1 NOS	29,800.00	NOS	29,800.00	29,800.00	9%	2,682.00	9%	2,682.00	35,164.00
2	Micro Converter HDMI to SDI SI No - 7614047	8525		1 NOS	4,550.00	NOS	4,550.00	4,550.00	9%	409.50	9%	409.50	5,369.00
	Output CGST						34,350.00						
	Output SGST						3,091.50						
	Total			2 NOS			₹ 40,533.00	34,350.00		3,091.50		3,091.50	

Amount Chargeable (in words) INR Forty Thousand Five Hundred Thirty Three Only

E. & O.E

Company's Bank Details
 Bank Name : HDFC Bank-CA
 A/c No. : 50200038976030
 Branch & IFS Code : NUNGAMBAKKAM & HDFC0001867

Company's PAN : DFEPS0236G

Customer's Seal and Signature

S. Mageswari
 for Visco Technologies
 Authorized Signatory



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

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice



PROFORMA INVOICE

Billing Address THE PRINCIPAL, ETHIRAH COLLEGE FOR WOMEN, EGMORE, CHENNAI.		PFI Number 525251 Invoice Date 26-Mar-18
GSTIN: NA		

s.no	Description	HSN CODE	QTY	UNIT PRICE	TOTAL PRICE
1	John parl Portable PA System With wireless mic	85182900	1	12711.85	12,711.85
2	Canon EF100-400mm f/4 5-5.6L IS USM Lens	85299090	1	135593.20	135,593.20
3	EB-U32 full HD projector with Screen	85286100	1	67796.60	67,796.60
4	Blue ray Disc Player	85219020	1	18644.00	18,644.00
5	Soft Box (One Pair)	85232930	1	27118.60	27,118.60
Total					261,864.25
Less: Discount					
Taxable Value					261,864.25
CGST 9.0%					23,567.78
SGST 9.0%					23,567.78
Total GST					47,135.57
IGST					-
Rounded Off					0.18
TOTAL AMOUNT					309000.00

Amount in Words :Three Lakhs Nine Thousand only

Account Name: Visco Technologies
Name of the Bank: Union Bank Of India.
Account number: 611701010050226
Branch: West Mambalam
IFSC Code: UBIN0561177
PAN:33DFEPS0236G
GSTIN:33DFEPS0236G1ZP

Declaration:

Goods once sold will not be taken back. We declare that invoice shows the actual price of goods described and that all particulars are true and correct. Subject to Chennai Jurisdiction



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

K.M.S. DIGITAL CAMERA PALACE
 No.1 P.H Road, Store No.S-222,2nd Floor,Aminjarkarai,Chennai-600 029.Tel: 4320 1043
 Cell: 99411 69398
 Email: digitalcamerapalace@gmail.com www.digitalcamerapalace.in
 GST No:33AARPU1212H1ZR

Tax Invoice

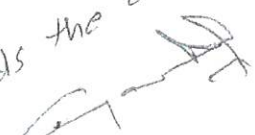
Invoice No: 1569	Transport Mode:
Invoice date: 16-02-2019	Vehicle number:
Reverse Charge (Y/N): N	Date of Supply:
State: Tamil Nadu Code 33	Place of Supply:

Bill to Party	Ship to Party
Name: Department Of Journalism & Commuication, Ethiraj College For Women	Name:
	Address:
GSTIN:	GSTIN:
State: TAMIL NADU Code 33	State: TAMIL NADU Code 33

S. No.	Product Description	HSN Code	Qty	Rate	Amount	Taxable value	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	SONY HXR-NX200 VIDEO CAMCORDER	8525	1	122,712	122,712	122,712	9	11044	9	11044	144,800
2	CANON EOS 70D/18-55 MM KIT		1	37,966	37,966	37,966	9	3416	9	3416	44,800
3	CANON LENS		3	7119	7119	7119	9	640.5	9	640.5	8400
Warranty: 2 Years National Warranty											
Total			5		167797	167797		15100.5		15100.5	198,000

Total invoice amount in words	Total Amount before Tax	167797
Rupees: One Lakh Ninety Eight Thousand only	Total Amount after Tax:	198,000

Bank Details	For KMS Digital Camera Palace  Authorised signatory
Bank A/C: 13642006003330	
Bank IFSC: HDFC0021364	
Terms & conditions	Common Seal

Received
 cheque (No 890 880)
 amount - 1,98,000
 towards the cameras


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



Visual Technologies India Private Limited
35/23, Modern towers, 2nd Floor, No. 13 & 14
West Cott Road, roayapettah, Chennai-600014
GSTIN: 33AABCV0426B1Z3 CIN: U32109DL1996PTC076029

No: VTIPL/Ethiraj/054/2018-19
Date: 11-03-2019
Customer PO Date: 21-02-2019

TAX INVOICE

Bill To:
DEPARTMENT OF JOURNALISM AND COMMUNICATION
ETHIRAJ COLLEGE FOR WOMEN
NO:70, Ethiraj Salai, Egmore,
Chennai - 600008.

Ship To:
DEPARTMENT OF JOURNALISM AND COMMUNICATION
ETHIRAJ COLLEGE FOR WOMEN
NO:70, Ethiraj Salai, Egmore,
Chennai - 600008.

S.No.	Model No.	Description	Qty	Unit Price	GST	Total Price
1	DataVideo TP-650-BTHC	BRAND: DATA VIDEO MODEL NO: TP-650-BTHC ENG Teleprompter Kit with Bluetooth Remote & Carrying Case for ENG Camera application, comes with mounting kit and Lenovo 10.1 Inch TABLET	1	INR 84,322	18%	INR 84,322
Sub - Total						INR 84,322
GST@18%						INR 15,178
GRAND TOTAL						INR 99,500

Amount Chargeable (in words): Rs.Ninety Nine Thousand and Five Hundred Only.

E.&O.E

BANK DETAILS: (For RTGS Payment) (OR) CHEQUE FAVOUR TO "VISUAL TECHNOLOGIES INDIA PRIVATE LIMITED"

BANK: ICICI BANK
ACCOUNT NUMBER: 0253 0500 3700
IFSC CODE: ICIC0000253; BRANCH: NOIDA SECTOR-61 BRANCH.

GSTIN: 33AABCV0426B1Z3 CIN: U32109DL1996PTC076029

For Visual Technologies India Pvt Ltd

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

SUBJECT TO CHENNAI JURISDICTION



Dear Mam

Tax Invoice Bill
forwarded to process
As cheque.

turkalsi
12/3/19

84322
12/3/19

S. Muralidharan

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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Visco Technologies - 2019 to 2020
 No154, First Floor,
 Mahalingapuram Main Road
 Kamdhar Nagar, Nungambakkam, Chennai
 GSTIN/UIN: 33DFEPS0236G1ZP
 State Name : Tamil Nadu, Code : 33
 Contact : 044 42081257, 9841816415
 E-Mail : senthil@viscotechologies.in
 Buyer

Ethiraj College for Women
 The Principal
 Department of Journalism & Communication
 No: 70, Ethiraj salai Chennai
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Invoice No.	Dated
VT/19-20/516	2-Dec-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
VT/19-20/516	
Buyer's Order No.	Dated
Visco/101/19-20	9-Oct-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell -Vostro3470 -Desktops	84714900	1 NOS	44,520.00	NOS		44,520.00
2	Work Station Precision T3620 Serial No.3VBC9R2,3V999R2	84713010	2 NOS	97,458.00	NOS		1,94,916.00
3	Qnap TVS-95X-2GB-EU Q193100039 TVS-951 8GB 2 Years Direct Warranty Segate 10TB X2 Smc Pack	84717090	1 NOS	2,02,068.00	NOS		2,02,068.00
4	Segate 2TB External Hard Drive	84717020	1 NOS	6,500.00	NOS		6,500.00
5	Euroclean WD X2 Vacuum Cleaner	8506	1 NOS	8,600.00	NOS		8,600.00
6	Hp410 All in One Ink Tank Printer	8443	1 NOS	11,017.00	NOS		11,017.00
7	Tata SkyHD Dth	85287	1 NOS	6,900.00	NOS		6,900.00
							4,74,521.00
Output CGST							42,706.89
Output SGST							42,706.89
Round Off							0.22

Total 8 NOS ₹ 5,59,935.00

Amount Chargeable (in words)

INR Five Lakh Fifty Nine Thousand Nine Hundred Thirty Five Only

E. & O.E

Company's Bank Details

Bank Name : HDFC Bank-50200038976030
 A/c No. : 50200038976030
 Branch & IFS Code : NUNGAMBAKKAM & HDFC0001867
 for Visco Technologies - 2019 to 2020

Declaration

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

Authorised Signatory


This is a Computer Generated Invoice

S. Manojan

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

TAX INVOICE
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. VT/19-20/516

Dated 2-Dec-2019

Visco Technologies - 2019 to 2020
No154,First Floor,
Mahalingapuram Main Road
Kamdhar Nagar, Nungambakkam,Chennai
GSTIN/UIN: 33DFEPS0236G1ZP
State Name : Tamil Nadu, Code : 33
Contact : 044 42081257,9841816415
E-Mail : senthil@viscotecnologies.in

Party : Ethiraj College for Women
The Principal
Department of Journalism & Communication
No: 70, Ethiraj salai Chennai
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84714900	44,520.00	9%	4,006.80	9%	4,006.80	8,013.60	
84713010	1,94,916.00	9%	17,542.44	9%	17,542.44	35,084.88	
84717090	2,02,068.00	9%	18,186.12	9%	18,186.12	36,372.24	
84717020	6,500.00	9%	585.00	9%	585.00	1,170.00	
8506	8,600.00	9%	774.00	9%	774.00	1,548.00	
8443	11,017.00	9%	991.53	9%	991.53	1,983.06	
85287	6,900.00	9%	621.00	9%	621.00	1,242.00	
Total	4,74,521.00		42,706.89		42,706.89	85,413.78	

Tax Amount (in words) : INR Eighty Five Thousand Four Hundred Thirteen and Seventy Eight paise Only

for Visco Technologies - 2019 to 2020

Authorised Signatory

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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Visco Technologies - 2019 to 2020
 No 154, First Floor,
 Mahalingapuram Main Road
 Kamdhar Nagar, Nungambakkam, Chennai
 GSTIN/UIN: 33DFEPS0236G1ZP
 State Name : Tamil Nadu, Code : 33
 Contact : 044 42081257, 9841816415
 E-Mail : senthil@viscotechologies.in
 Buyer

Ethiraj College for Women
 The Principal
 Department of Journalism,
 No: 70, Ethiraj salai Chennai
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Invoice No. VTS/19-20/119	Dated 28-Feb-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. VTS/19-20/119	Other Reference(s)
Buyer's Order No. visco/164/19-20	Dated 1-Feb-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Neutrik XLR Male W/M-NC3MD-LX	8536	8 NOS	590.00	NOS		4,720.00
2	Neutrik XLR Female W?M-NC3FD-LX	8536	8 NOS	590.00	NOS		4,720.00
3	Panel 10 Channel/ I/O Patch Panel	85444299	2 NOS	2,500.00	NOS		5,000.00
4	75BDD6 Bnc Connector	8536	2 NOS	650.00	NOS		1,300.00
5	Neutrik XLR Female -NC3FXX	8536	8 NOS	1,200.00	NOS		9,600.00
6	BNC Connector	85229000	2 NOS	1,600.00	NOS		3,200.00
7	Panel Inter Link Patch Cable	85444299	10 NOS	900.00	NOS		9,000.00
8	Service Charges	978727					5,000.00
							42,540.00
	Output CGST						3,828.60
	Output SGST						3,828.60

continued ...

S. Mageswari

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

This is a Computer Generated Invoice

TAX INVOICE

Invoice No
VT/21-22/187

ORIGINAL FOR RECEIPT

Dated
25-Jan-22

Mode/Term of Payment

Other References

Reference No & Date
Buyer's Order No
59R
Terms of Delivery

Date:
22-Dec-21

Visco Technologies
New No 154, Old No 104, Mahalingapuram main road,
Nungambakkam,
Chennai, Tamil Nadu, 600034
GSTIN/UIN 33DFEPS0236G1ZP
State Name Tamil Nadu, Code : 33
Contact: 044 42081257 9962216415
E-Mail: admin@viscotechologies.in
Buyer (Bill to)
Ethiraj College for Women
The Principal
Department of Journalism,
No 70 Ethiraj salai Chennai
State Name
Place of Supply

Tamil Nadu, Code 33
Tamil Nadu

SI No	Description of Goods	HSN/SAC	Part No	Quantity	Rate	per	Disc %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	Aja Hd/ded Usb 3.0 Capture Device With 3g Sd1 Input SI No - K054S103	8517	U-Top-Sd-20	1 NOS	29,800.00	NOS		29,800.00	29,800.00	9%	2,682.00	9%	2,682.00	35,164.00
2	Micro Converter HDMI to SDI SI No - 7614047	8525		1 NOS	4,550.00	NOS		4,550.00	4,550.00	9%	409.50	9%	409.50	5,369.00
	Output CGST													3,091.50
	Output SGST													3,091.50
	Total			2 NOS				₹ 40,533.00	34,350.00		3,091.50		3,091.50	

Amount Chargeable (in words) **INR Forty Thousand Five Hundred Thirty Three Only**

Company's PAN **DFEPS0236G**
Customer's Seal and Signature

Company's Bank Details
Bank Name
A/C No
Branch & IFS Code

HDFC Bank, CA
59200038978030
NUNGAMBANKKAM & HDFC0001887

SUBJECT TO CHENNAI JURISDICTION
This is a Computer Generated Invoice

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

