

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
 Ashoknagar
 Chennai
 600083
 GSTIN/UIN: 33AAFCP3357F1ZL
 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



Authorised Signatory

This is a Computer Generated Invoice

S. Kothai

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.91-44-43927000 (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

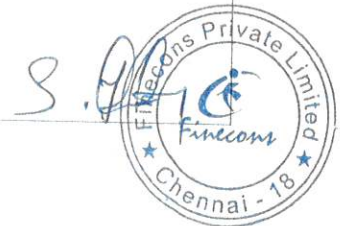
Invoice No.	e-Way Bill No.	Dated
FINE/2371/20-21		26-Dec-20
Delivery Note		Mode/Terms of Payment
		IMMEDIATE
Reference No. & Date.		Other References
GANESH/FINE/2371 dt. 26-Dec-20		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		
IMMEDIATE		

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 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 Tax Under Section 195 on payment for this Software

This is a Computer Generated Invoice



S. Kothai.

PRINCIPAL
ETHIRAJ COLLEGE FOR WOMEN
(AUTONOMOUS)
CHENNAI

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.	e-Way Bill No.	Dated
	FINE/2371/20-21		26-Dec-20
	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			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less :	SGST Round Off					41,934.60 (-0.20)
	"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		200 Nos				₹ 5,49,809.00

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

Indian Rupees Five Lakh Forty Nine Thousand Eight Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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		41,934.60	83,869.20

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

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

for Finecons Private Limited

 Authorised Signatory


This is a Computer Generated Invoice

S. Kothai.

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
 Amudhar 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.
VT/19-20/516
 Delivery Note

Dated
2-Dec-2019
 Mode/Terms of Payment

Supplier's Ref.
VT/19-20/516
 Buyer's Order No.
Visco/101/19-20
 Despatch Document No.

Other Reference(s)
 Dated
9-Oct-2019
 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
						42,706.89
						42,706.89
						0.22
						₹ 5,59,935.00
						E & OE

Output CGST
 Output SGST
 Round Off

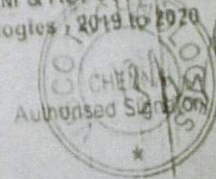
Total

8 NOS

Amount Chargeable (in words)
 INR Five Lakh Fifty Nine Thousand Nine Hundred Thirty
 Five Only

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.



This is a Computer Generated Invoice

S. Kothai.

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

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		

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

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) E. & O.E
Indian Rupees Four Lakh Thirty Eight Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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. Kothari
 4/1/19

for Finecons Private Limited
 Signature
 ETHIRAJ COLLEGE FOR WOMEN
 (AUTONOMOUS)
 CHENNAI-600 008.

This is a Computer Generated Invoice

S. Kothari

31

DesignTech Systems Ltd.

Billing Address -
Shop No 2, "Dyananda",
Post Bhugaon, Tal. 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 GSTIN: 27AABCD2335F1Z2 PAN: AABCD2335F		Date of Supply: 31/07/2018 Time of Supply: 11:09 Place of Supply/ Delivery: Tamilnadu		Invoice No.: PNO/1819 45357 Invoice Date: 31/07/2018 Customer Order No: Nil Date: 23-Jul-2018	
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Details of Receiver (Billed To) Customer Code: C04305 Name: Ethiraj College For Women Ethiraj Salai, Egmore Thousand Lights, Chennai, Tamil Nadu - 600008 INDIA State: Tamilnadu State Code: 33 GSTIN No:		Details of Consignee (Shipped To) Name: Ethiraj College For Women Ethiraj Salai, Egmore Thousand Lights, Chennai, Tamil Nadu - 600008 INDIA State: Tamilnadu State Code: 33 GSTIN No:		Contact Person: Mrs M. Herila Contact No: 9884011955 End Cust. Name: Ethiraj College For Women	
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Our Bankers Bank Name: ICICI Bank Branch Address: MIT Branch, Bandal Space, Paud Road, Kothrud Pune 411 038 A/c No: 649305050525 FSC Code: ICIC0006493 MICR Code: 411229026		Our Bankers Bank Name: State Bank of India Branch Address: Commercial Branch, 101 & 102 Next Gen Avenue 1st Floor, Bahiratwadi Crossword Lane, Senapati Bapat Road Pune 411 016 A/c No: 33615452593 IFSC Code: SBIN0004108 MICR Code: 411002050	
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S.No	Part Code	Description of Goods	HSN/SA C Code	Qty	Rate	Amount	Disc	Taxable Value	IGST		Total (INR)
									Rate %	Amount	
1	MW-MATLAB	MW-MATLAB	997331	1.00	36053.00	36,053.00	4	34,610.88	18	6,215.36	40,826.24
2	MW-COMPV-SYS-TOLBOX	MW-Computer Vision System Toolbox	997331	1.00	14548.00	14,548.00	4	13,966.08	18	2,513.89	16,479.97
3	MW-IMAGE PROC TOLBOX	MW-Image Processing Toolbox	997331	1.00	14548.00	14,548.00	4	13,966.08	18	2,513.89	16,479.97
4	MW-SIMULINK	MW-Simulink	997331	1.00	36053.00	36,053.00	4	34,610.88	18	6,229.96	40,840.84
5	MW-NEURAL NW TOLBOX	MW-Neural Network Toolbox	997331	1.00	14548.00	14,548.00	4	13,966.08	18	2,513.89	16,479.97
6	MW-SIG PROC-TOLBOX	MW-Signal Processing Toolbox	997331	1.00	14548.00	14,548.00	4	13,966.08	18	2,513.89	16,479.97
7	MW-STAT-MACH-LIB	MW-Statistics and Machine Learning Toolbox	997331	1.00	14548.00	14,548.00	4	13,966.08	18	2,513.89	16,479.97
8	MW-FUZZY LOGIC TOLBOX	MW-Fuzzy Logic Toolbox	997331	1.00	14548.00	14,548.00	4	13,966.08	18	2,513.89	16,479.97
9	MW-WAVELET TOLBOX	MW-Wavelet Toolbox	997331	1.00	14548.00	14,548.00	4	13,966.08	18	2,513.89	16,479.97
Total						173,942.00		166,984.32		30,057.15	

Total Amount Before Tax: 170,934.11

IGST @ 18.00%: 30,057.15

Total Amount After Tax: 200,991.26

Total Invoice Value (In Words) Rupees One Lakh Ninety-Seven Thousand Forty-One And Forty Seven Paise Only

Amount of Tax Subject to Reverse Charge

Total Amount Due from you Rupees One Lakh Ninety Seven Thousand Forty One Only

197,041.47

Remarks: License No. 40712198



Overdue interest @ 18% will be charged if payment is not received before due date
Certified that the Particulars given above are true and correct and the amount indicated

For DesignTech Systems Limited

Authorized Signatory

Page 1 of 2

Electronic Reference Number

Invoice Generated By: Shyam

DesignTech Systems Ltd.

Head Office -

6, Commerce Centre, Rambaug Colony Paud Road Pune - 411 038, Tel: +91 - 20 - 4131 1200 / 1201

S. Kothari
PRINCIPAL

ETHIRAJ COLLEGE FOR WOMEN
(AUTONOMOUS)