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)

(ORIGINAL FOR RECIPIENT) TAX INVOICE Dated Invoice No. Visco Technologies VT/21-22/187 25-Jan-22 New No 154, Old No 104, Mahalingapuram main road, Mode/Terms of Payment Nungambakkam. Chennai, Tamil Nadu, 600034 Other References Reference No. & Date GSTIN/UIN: 33DFEPS0236G1ZP State Name : Tamil Nadu, Code : 33 Dated Buyer's Order No. Contact : 044 42081257 9962216415 59R 22-Dec-21 E-Mail : admin@viscotechnologies.in Terms of Delivery Buyer (Bill to) Ethiraj College for Women The Principal , Department of Journalism, No: 70. Ethiraj salai Chennai : Tamil Nadu, Code : 33 State Name Place of Supply : Tamil Nadu State Tax Total Central Tax SI Description of Goods HSN/SAC Part No. Quantity Rate Disc. % Amount Taxable per Amount Amount Value Rate Amount Rate No 2.682.00 35.164.00 29.800.00 29,800.00 9% 2.682.00 9% Aja Hd/sd Usb 3.0 Capture Device With3g 8517 U-Tap-Sd-R0 1 NOS 29,800.00 NOS 1 Sdi Imput SI No - K0545103 9% 409.50 5,369.00 409.50 NOS 4,550.00 4,550.00 9% 2 Micro Converter HDMI to SDI 8525 1 NOS 4,550.00 SI No - 7614047 34,350.00 **Output CGST** 3,091.50 Output SGST 3,091.50 3,091.50 3,091.50 34,350.00 2 NOS ₹ 40,533.00 Total E. & O.E Amount Chargeable (in words) INR Forty Thousand Five Hundred Thirty Three Only Company's Bank Details Bank Name : HDFC Bank-CA A/c No. 50200038976030 Company's PAN : DFEPS0236G NUNGAMBAKKAM & HDFC0001867 Branch & IFS Code for Visco Tec Customer's Seal and Signature Principal S. Kobhai. SUBJECT TO CHENNAI JURISDICTION ETHIRAJ COLLEGE FOR WOMEN This is a Computer Generated Invoice Chennai - 8

FUJIFILM AUTHORIZED SERVICE PARTNER



PASSION FOR EXCELLENCE IN SERVICE

		PROFORMA	INVOICE	****	nen esta antennet esta taracanago	
Billing Address		1	T			
THE PRINCIPAL,					PFI Number	525251
ETHIRAH COLLEGE FOR	WOMEN,				Invoice Date	
EGMORE,						
CHENNAI.						
GSTIN: NA						
	scrption	HSN CODE		QTY	UNIT PRICE	TOTAL PRICE
	able PA System With wireless mic	85182900)	1	12711.85	12,711.85
	400mm f/4.5-5.6L IS USM Lens	85299090)	1	135593.20	135,593.20
	D projector with Screen	85286100)	1	67796.60	67,796.60
4 Blue ray Disc F	- Contraction - Contraction	85219020)	1	18644.00	18,644.00
5 Soft Box (One	Pair)	85232930)	1	27118.60	27,118.60
				Contraction of the second s		
					1	
			Total		1	261,864.25
			Less: Discount	-	1	1
			Taxable Value			261,864.25
			CGST		9.0%	23,567.78
			SGST		9.0%	23,567.78
			Total GST		1	47,135.57
			IGST			-
			Rounded Off			0.18
			A GALORIA GALARIA LEMPAN GUTA A CUMU A CAUDA CAUDA CAUSA	ТОТ	AL AMOUNT	309000.00
	Lakhs Nine Thousand only					lease and the second
Account Name: Visco Teo						
Name of the Bank: Union						
Account number: 611701						
anch: West Mambalan						
	1					
PAN:33DFEPS0236G GSTIN:33DFEPS0236G17	7.0					
G5111.55DFEF50250G1						
Declaration:					(A)	
Goods once sold will not b	e taken back. We declare that invoice s	shows the			For ViscofTechnolo	laide
	ibed and that all particulars are true a				Bhany Sathers	209 11 -
Subject to Chennai Jurisd					Authorized Signat	
					A Co	5//
	S Koth	a'a			×	
	S. Kote Principa	al				
	ETHIRAJ COLLEGE Chennai					

New No 154, First Floor , Mahalingapuram Main Road, Kamdhar Nagar, Nungambakkam, Chennai - 600 034. Ph : 044-42081257 / 9841816415 E-mail : admin@viscotechnologies.in / senthil@viscotechnologies.in

		No.1 F			K.M.S. DIGITAI No.S-222,2nd Floo Cell: 99 Icamerapalace@g GST No;33A	r,Aminjakar 9411 69398 3mail.com	ai,Chenn www.dig				
					Tax Invoice					ED. NEVERO DOLONIAL CON	ant Para Anna a Dramanana a
Invo	lice No: 1569		- The second sec			Transport	Vode:	ana ana ana ana ana ana ana	PALIT CRAME	C processi reconscript de la departe	ann an
	vice date: 16-02-2019					Vehicle nu					
	erse Charge (Y/N):				N	Date of Su					
istat	e: Tamil Nadu			Code	33	Place of Su	pply:		unic for transmitta "J	MK. No. 48 VANYONIN LANDING 1	is to the state of
CORCA MARK	Bill to I		R.			Γ		Ship	to Party	те ала тит малитенныеть ; 6	a sangenting a train claimer i
Nam	ne:Department Of Journalism & Commuic	ation,Ethi	raj Co	llege For W	Vomen	Narre: Address:					
GSTI						GSTIN:					
State	e: TAMIL NADU			Code	33	State:TAM	IL NADU				Code
S. No.	Product Description	HSN Code	Qty	Rate	Amount	Taxable value	Rate	CGST	Rate	SGS7 Amount	Torsi
1	SONY HRX-NX2G0 VIDEO CAMCORDER					Value		Anount	Hate	moun	• • • • • • • • • • • • • • • • • • •
		8525	1	122,712	122,712	122712	9	11044	9	11.044	1 144,80
2	CANON EOS 756DW/18-55 MM KIT			37,966	37,966	37966	9	3416	9	3416	44800
	LAPELIMIC		3	7119	7119	7119	9	640.5	9	640.5	8400
										·····	
	Total		5		167797	16779	7	15100.5		15100.5	198,00
	Total invoice am	ount in w	ords			Total Amo	int befor	re Tax	almand		16779
99.49665	Rupees:One Lakh Ninety Bank Dezeils	Eight Th	uusan	d only		Total Amo	int after	Tax:		574515m, sig 2010 March 1 av	198,00
Bank	A/C: 13642000005330						Geritifi	ed that the particulary	rice - above-	are true and covert	Jana a a a a a a a a a a a a a a a a a a
Bank	IFSC: HDFC0001364							or KMS Digit			
	Terms & conditions			Cor	nmon Seal			Authorise	d signa	bory .	
ce ne c	ived (NO 390 930) 9 vc (NO 98,000) 2 mount - the camer towards the	105			S. Kotha Princ IRAJ COLLEC Chenr	ipal DE FOR 1	WOME	7			



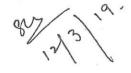
Visual Technologies India Private Limited

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

EPARTMENT OF JOURNALISM AND COMMUNICATION THIRAJ COLLEGE FOR WOMEN THIRAJ COLLEGE FOR WOMEN NO:70, Ethiraj Salai, Egmore, 10:70, Ethiraj Salai, Egmore, Chennai - 600008. S.No. Model No. Description Qty Unit Price GST 1 DataVideo BRAND: DATA VIDEO 1 INR 84,322 18% INR 84,322 1 DataVideo 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 GST@18% INR 84, Sub - Total INR 84, Amount Chargeable (in words): Rs./Ninety Nine Thousand and Five Hundred Only. INR 99,5 BANK DETAILS: (For RTGS Payment) (OR) CHEQUE FAVOUR TO "VISUAL TECHNOLOGIES INDIA PRIVATE LIMITED" BANK. BANK DETAILS: (CICI BANK ACCOUNT NUMBER: 0253 0500 3700 INR	51114: 53	JAABCV04208123	CIN: U32109DL1996PTC076029	NVOI	CE		
S.No. Model No. Description Qty Unit Price Oct 1 DataVideo TP-650-BTHC BRAND: DATA VIDEO MODEL NO: TP-550-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	THIRAJ NO:70, E	COLLEGE FOR WON thiraj Salai, Egmore	1EN	E	EPARTMENT OF JOL THIRAJ COLLEGE FO VO:70, Ethiraj Salai, I	R WOMEN	COMMUNICATION
1 DataVideo Tr-650-BTHC MODEL NO: TP-650-BTHC ENG Teleprompter Kit with Bluetooth Remote application, comes with mounting kit and tenovo 10.1 Inch TABLET 1 INR 84,322 18% INR 84,322	S.No.	Model No.	Description	Qty	Unit Price	GST .	Total Price
SUB - Total INR 15, GST@18% INR 99,5 Amount Chargeable (in words): Rs.Ninety Nine Thousand and Five Hundred Only. INR 99,5 Amount Chargeable (in words): Rs.Ninety Nine Thousand and Five Hundred Only. 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. IFSC CODE; ICIC0000253; BRANCH: NOIDA SECTOR 61 BRANCH. For Visual Technologies India GSTIN: 33AABCV0426B1Z3 CIN: U32109DL1996PTC076029 Declaration: We Declare that this Invoice shows the actual price of the goods Described and that all particulars are We Declare that this Invoice shows the actual price of the goods Described and that all particulars are INR 15, 10000000000000000000000000000000000	1		MODEL NO: TP-650-BTHC ENG Teleprompter Kit with Bluetooth Remote & Carrying Case for ENG Camera application, comes with mounting kit and		INR 84,322	18%	INR 84,322
GST@18% INR 15, GRAND TOTAL INR 99,5 Amount Chargeable (in words): Rs.Ninety Nine Thousand and Five Hundred Only. INR 99,5 Amount Chargeable (in words): Rs.Ninety Nine Thousand and Five Hundred Only. INR 15, BANK DETAILS: (For RTGS Payment) (OR) CHEQUE FAVOUR TO "VISUAL TECHNOLOGIES INDIA PRIVATE LIMITED" INR 15, BANK: ICICI BANK ACCOUNT NUMBER: 0253 0500 3700 ISC CODE: ICIC0000253; BRANCH: NOIDA SECTOR-61 BRANCH. IFSC CODE: ICIC0000253; BRANCH: NOIDA SECTOR-61 BRANCH. For Visual Technologies India GSTIN: 33AABCV0426B1Z3 CIN: U32109DL1996PTC076029 For Visual Technologies India Declaration: We Declare that this Invoice shows the actual price of the goods Described and that all particulars are INR 15, We Declare that this Invoice shows the actual price of the goods Described and that all particulars are INR 16,					Cub Tota		INR 84,3
Amount Chargeable (in words): Rs.Ninety Nine Thousand and Five Hundred Only. 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: 33AABCV0426B123 CIN: U32109DL1996PTC076029 Declaration: We Declare that this Invoice shows the actual price of the goods Described and that all particulars are							INR 15,3
Amount Chargeable (in words): Rs.Ninety Nine Thousand and Five Hundred Only. 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 Declaration: We Declare that this Invoice shows the actual price of the goods Described and that all particulars are				CD		1	INR 99,5
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 Declaration: We Declare that this Invoice shows the actual price of the goods Described and that all particulars are We Declare that this Invoice shows the actual price of the goods Described and that all particulars are							
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: 33AABCV0426B123 CIN: U32109DL1996PTC076029 Declaration: We Declare that this Invoice shows the actual price of the goods Described and that all particulars are	Amo	unt Chargeable	e (in words): Rs.Ninety Nine Thou	sand a	and Five nutration		E
Declaration: We Declare that this Invoice shows the actual price of the goods Described and that all particulars are	BAN	K: ICICI BANK DUNT NUMBER: (CODE: ICIC00002	0253 0500 3700 53; BRANCH: NOIDA SECTOR-61 BRAN		SUAL TECHNOLOG		For Visual Technologies India
				ihed an	d that all particulars	are	Stind Del Es
particulars are true and correct. SUBJECT TO CHENNAL JURISDICTION	We E	eclare that this invo			A REAL PROPERTY AND A REAL		11
	parti	culars are true and c	SUBJECT TO CHENNAL	JURISD	ICTION		E

Tero Invoire Bill forworded to procen. Us cheque.

turkelri 12/3/19



5.1 Principal ETHIRAJ COLLEGE FOR WOMEN Chennai - 8

	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@viscotechnologies.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 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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell Vestre 2470 Decktope	84714900	1 NOS	44,520.00	NOS		44,520.00
2	Dell -Vostro3470 -Desktops Work Station Precision T3620 Serial No.3VBC9R2,3V999R2	84713010	2 NOS				1,94,916.00
3	Qnap TVS-95X-2GB-EU Q193/00039	84717090	1 NOS	2,02,068.00	NOS		2,02,068.00
	TVS-951 8GB			4	E i		
	2 Years Direct Warranty Segale 10TB X2 Smc Pack	8			1		
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
					Ì	1	4,74,521.00
	Output CGST Output SGST Round Off				1		42,706.89 42,706.89 0.22
			100 1				
					+		
				1	I	1	
	Total		8 NOS	-	2 7 1	[m	₹ 5,59,935.00
An	nount Chargeable (in words)						E. & O.E
							1

INR Five Lakh Fifty Nine Thousand Nine Hundred Thirty Five Only

 Declaration
 Company's Bank Details

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

This is a Computer Generated Invoice

S. Kothai.

Principal ETHIRAJ COLLEGE FOR WOMEN Chennai - 8 Invoice No. VT/19-20/516

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TAX INVOICE (Tax Analysis)

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@viscotechnologies.in

Party : Ethiraj College for Women The Principal Department of Journalism & Communication No: 70, Ethiraj salai Chennai

: Tamil Nadu, Code : 33 State Name

Place of Supply: Tamil Nadu

HSN/SAC		Taxable	Cent	tral Tax	Sta	te 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	1997 - 1997 -	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

S.Kothai · ETHIRAJ COLLEGE FOR WOMEN Chennal - 8

for Visco Technologies - 2019 to 2020

Authorised Signatory

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(ORIGINAL FOR RECIPIENT)

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	VOICE	.(raye z	.,			
	· · · ·	nvoice No.		Date	ed	
sco Technologies - 2019 to 2020		/TS/19-20/	119		Feb-2020	
lahalingapuram Main Road Camdhar Nagar, Nungambakkam,Chennai		Delivery Not	A PARTICULAR AND A THE AVERAGE AND A PARTY	Mod	e/Terms of Pa	ayment
STIN/UIN: 33DFEPS0236G1ZP		Supplier's R	ef.	Othe	er Reference(s)
tate Name : Tamil Nadu, Code : 33 Contact : 044 42081257,9841816415	1	VTS/19-20		and a second second		
-Mail : senthil@viscotechnologies.in		Buyer's Orde		Date	ed	
		visco/164/			eb-2020	
thiraj College for Women The Principal		Despatch D	ocument No.	Deli	very Note Dat	ie
Department of Journalism, No: 70, Ethiraj salai Chennai State Name : Tamil Nadu, Code : 33		Despatched	through	Des	stination	
Place of Supply : Tamil Nadu		Terms of De	elivery			
	HSN/SA	C Quant	ity Rate	per	Disc. %	Amount
SI Description of Goods		Quant				
Less : Round Off	F			er en væren i sammene en er anværen er sammene er en er		(-)0.20
Tota Amount Chargeable (in words)		40 N	IOS		₹	50,197.0 E. & O.
INR Fifty Thousand One Hundred Ninety Se	Taxable		tral Tax	St	ate Tax	Total
HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amou
8536	20,340.	00 9%	1,830.60	9%	1,830.60	
85444299	14,000.		1,260.00 288.00	9% 9%	1,260.00 288.00	
85229000 978727	5,000.		450.00	9%	450.00	900.
Tax Amount (in words) : INR Seven Thousand	42,540.	00	3,828.60 Seven and T	wenty	3,828.60 paise Only	7,657.2
Declaration		Bank Nam A/c No.	: 50 IFS Code : NU	DFC Bai 200038 JNGAM		IDFC000186
Declaration We declare that this invoice shows the actual pric goods described and that all particulars are true a correct.	e of the	Bank Nam A/c No.	IE : HI : 50 IFS Code : NU	DFC Bai 200038 JNGAM	976030 BAKKAM & H Technologies	IDFC000180
We declare that this invoice shows the actual price goods described and that all particulars are true a correct.	ind	Bank Nam A/c No.	ie : HI : 50 IFS Code : NU for	DFC Bai 200038 JNGAM	976030 BAKKAM & H Technologies	IDFC000186
We declare that this invoice shows the actual price goods described and that all particulars are true a correct. This is a	ind	Bank Nam A/c No. Branch &	ie : HI : 50 IFS Code : NU for	DFC Bai 200038 JNGAM	976030 BAKKAM & H Technologies	IDFC000186
We declare that this invoice shows the actual price goods described and that all particulars are true a correct.	Computer	Bank Nam A/c No. Branch &	ie : HI : 50 IFS Code : NU for	DFC Bai 200038 JNGAM	976030 BAKKAM & H Technologies	IDFC000186

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Contraction of the second s						
Visco Technologies - 2019 to 2020		Invoice No.	· · · · · · · · · · · · · · · · · · ·			
right 104, First Floor			10	1	Dated	
Mahalingapuram Main Road		VTS/19-20/1	19		8-Feb-20	
Kamdhar Nagar, Nungambakkam,Chennai GSTIN/UIN: 33DFEPS0236G1ZP State Name: Tomil Netle G		Delivery Note		Ň	lode/Term	s of Payment
State Name : Tamil Nadu, Code : 33 Contact : 044 42081257,9841816415		Supplier's Ref.	· · · · · · · · · · · · · · · · · · ·	T	ther Refer	
C-Mail Senthil(QVIScotechnologies in		VTS/19-20/1				ence(s)
Duyer		Buyer's Order	No.	ī	ated	
Ethiraj College for Women		visco/164/19		1	-Feb-2020	0
The Principal		Despatch Docu	iment No.		elivery Not	
Department of Journalism,						C Dale
No: 70, Ethiraj salai Chennai State Name : Tamil Nadu Codo : 22		Despatched the	rough	D	estination	
State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu						
in y sum nada		Terms of Delive	ery			
Description of Goods	HSN/SA	0				
		C Quantity	Rate	per	Disc %	Amount
		Quantity	Rate	per	Disc. %	Amount
TO ALL ALL MALE W/W-NC3MD IV	8536			ļ	Disc. %	······································
Neutrik XLR Female W?M-NC3ED I V	8536 8536	8 NOS	590.00	NOS	Disc. %	······································
Neutrik XLR Female W?M-NC3FD-LX Panel	8536	8 NOS 8 NOS	590.00 590.00	NOS NOS	Disc. %	4,720.0
Panel 10 Channel/ I/O Patch Panel		8 NOS 8 NOS	590.00	NOS NOS	Disc. %	4,720.0 4,720.0
Neutrik XLR Female W?M-NC3FD-LX Panel 10 Channel/ I/O Patch Panel 75BDD6 Bnc Connector	8536	8 NOS 8 NOS 2 NOS	590.00 590.00 2,500.00	NOS NOS NOS	Disc. %	4,720.00 4,720.00 5,000.00
Neutrik XLR Female W?M-NC3FD-LX Panel 10 Channel/ I/O Patch Panel 75BDD6 Bnc Connector Neutrik XLR Female -NC3EXX	8536 85444299	8 NOS 8 NOS 2 NOS 2 NOS	590.00 590.00 2,500.00 650.00	NOS NOS NOS	Disc. %	4,720.00 4,720.00 5,000.00
Neutrik XLR Female W?M-NC3FD-LX Panel 10 Channel/ I/O Patch Panel 75BDD6 Bnc Connector Neutrik XLR Female -NC3FXX BNC Connector	8536 85444299 8536 8536	8 NOS 8 NOS 2 NOS 2 NOS 8 NOS	590.00 590.00 2,500.00 650.00 1,200.00	NOS NOS NOS NOS	Disc. %	4,720.00 4,720.00 5,000.00 1,300.00
Neutrik XLR Female W?M-NC3FD-LX Panel 10 Channel/ I/O Patch Panel 75BDD6 Bnc Connector Neutrik XLR Female -NC3FXX BNC Connector Panel	8536 85444299 8536 8536 8536 85229000	8 NOS 8 NOS 2 NOS 2 NOS 8 NOS 2 NOS	590.00 590.00 2,500.00 650.00 1,200.00 1,600.00	NOS NOS NOS NOS NOS	Disc. %	4,720.00 4,720.00 5,000.00 1,300.00 9,600.00
Neutrik XLR Female W?M-NC3FD-LX Panel 10 Channel/ I/O Patch Panel 75BDD6 Bnc Connector Neutrik XLR Female -NC3FXX BNC Connector Panel Inter Link Patch Cable	8536 85444299 8536 8536	8 NOS 8 NOS 2 NOS 2 NOS 8 NOS 2 NOS	590.00 590.00 2,500.00 650.00 1,200.00	NOS NOS NOS NOS NOS	Disc. %	4,720.00 4,720.00 5,000.00 1,300.00 9,600.00 3,200.00
Neutrik XLR Female W?M-NC3FD-LX Panel 10 Channel/ I/O Patch Panel 75BDD6 Bnc Connector Neutrik XLR Female -NC3FXX BNC Connector Panel	8536 85444299 8536 8536 85229000 85444299	8 NOS 8 NOS 2 NOS 2 NOS 8 NOS 2 NOS	590.00 590.00 2,500.00 650.00 1,200.00 1,600.00	NOS NOS NOS NOS NOS	Disc. %	Amount 4,720.00 4,720.00 5,000.00 1,300.00 9,600.00 3,200.00 9,000.00
Neutrik XLR Female W?M-NC3FD-LX Panel 10 Channel/ I/O Patch Panel 75BDD6 Bnc Connector Neutrik XLR Female -NC3FXX BNC Connector Panel Inter Link Patch Cable	8536 85444299 8536 8536 8536 85229000	8 NOS 8 NOS 2 NOS 2 NOS 8 NOS 2 NOS	590.00 590.00 2,500.00 650.00 1,200.00 1,600.00	NOS NOS NOS NOS NOS	Disc. %	4,720.00 4,720.00 5,000.00 1,300.00 9,600.00 3,200.00

Output CGST Output SGST

continued ...

42,540.00

3,828.60 3,828.60

S. Kothai

Principal ETHIRAJ COLLEGE FOR WOMEN Chennai - 8

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