







**Key Indicator - 4.3 IT INFRASTRUCTURE****4.3.2 Student Computer Ratio: 4:1**

4.3.2.1 : Number of computers available for students' usage during the latest completed academic year:

PURCHASE DETAILS OF ACADEMIC SYSTEMS

S.No	Bill Date	Bill Number	Purchase Company Name	Quantity	Amount	Files
1	18.12.2023	300	Genuine Infotech Solutions	1	43,000	
2	15.09.2023	168	Genuine Infotech Solutions	45	21,50,550	
3	12.04.2023	FB/GS034/23-24	Netweb Technologies	1	4,00,000	
4	14.03.2023	430	ipgi Instruments	1	55,000	
5	10.03.2023	412	Genuine Infotech Solutions	3	2,32,578	
6	09.02.2023	365	Genuine Infotech Solutions	1	70,446	
7	19.01.2023	346	Genuine Infotech Solutions	80	40,59,200	
8	28.12.2022	322	Genuine Infotech Solutions	3	1,36,202	
9	15.09.2022	176	Genuine Infotech Solutions	3	1,21,776	
10	22.08.2022	149	Genuine Infotech Solutions	3	1,21,776	
11	26.07.2022	135	Genuine Infotech Solutions	4	1,62,368	
12	13.12.2021	Riv/21-22/3035	Riverra Computers	5	1,20,000	
13	10.03.2021	289	Genuine Infotech Solutions	13	5,88,900	



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

COMPUTER BILLS

14	18.09.2019	171	Genuine Infotech Solutions	71	20,52,610	
15	02.07.2019	Riv/19-20/934	Riverra Computers	2	50,169.5	
16	07.08.2017	,0024	Genuine Infotech Solutions	2	34,000	
17	24.02.2017	4108	Riverra Computers	23	6,78,500	
18	08.02.2017	1765/16-17	Ponmani & Co	1	1,20,000	
19	27.07.2016	1661	Riverra Computers	32	10,72,000	
20	02.03.2016	4487	Riverra Computers	4	1,01,700	
21	02.03.2016	4486	Riverra Computers	4	1,10,000	
22	03.02.2016	4129	Riverra Computers	10	2,83,750	
23	03.09.2015	2208	Riverra Computers	1	35,000	
24	03.08.2015	1641	Riverra Computers	50	16,50,000	
25	14.03.2015	4914	Riverra Computers	17	5,67,800	
26	22.01.2015	4204	Riverra Computers	24	8,01,600	
27	19.11.2014	3315	Riverra Computers	4	1,33,600	
28	13.10.2014	2806	Riverra Computers	11	3,67,000	
29	25.09.2014	2581	Riverra Computers	1	28,500	
30	07.10.2013	3060	Riverra Computers	2	63,000	
31	07.10.2013	3052	Riverra Computers	3	97,000	
32	10.10.2012	3364	Sili Computers	25	6,33,750	

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)








NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

COMPUTER BILLS

33	28.09.2012	3293	Riverra Computers	30	7,50,000	
34	19.08.2011	2541	Riverra Computers	28	6,53,000	
35	05.02.2011	716	Sili Computers	80	18,60,900	
36	05.10.2009	3621	Riverra Computers	7	1,92,500	
37	29.11.2008	856	Solar Power Traders	60	13,86,000	
38	05.02.2008	6623	Riverra Computers	1	30,750	
39	16.02.2006	6633	Riverra Computers (817500)	6	1,63,500	
Total number of systems				662		

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com

**CRITERION IV****COMPUTER BILLS****Purchase Details of Laptops**

S.No	Bill Date	Bill No	Purchase Company Name	Quantity	Price	Files
1	26.09.2023	185	Genuine Infotech Solutions	1	48,380	
2	07.12.2022	287	Genuine Infotech Solutions	1	65,000	
3	07.01.2022	240	Genuine Infotech Solutions	1	55,500	
4	04.03.2021	284	Genuine Infotech Solutions	25	11,12,500	
5	16.02.2021	Riv/20-21/3555	Riverra Computers	25	11,12,500	
6	07.02.2020	326	Genuine Infotech Solutions	2	64,000	
7	28.01.2020	315	Genuine Infotech Solutions	6	1,92,000	
8	28.01.2020	314	Genuine Infotech Solutions	1	37,760	
9	15.10.2019	199	Genuine Infotech Solutions	3	1,02,000	
10	10.05.2018	Riv/17-18/402	Riverra Computers	4	85,390	
11	09.12.2017	Riv/17-18/1598	Riverra Computers	2	50,230	
12	17.11.2017	Riv/17-18/1335	Riverra Computers	2	54,380	
13	19.07.2016	1362	Riverra Computers	2	87,500	
				75		



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

COMPUTER BILLS

Hostel system
Tax Invoice (ORIGINAL FOR RECIPIENT)

Genuine Infotech Solutions
Flat B- Lavanya Ashwam
No.162 9th Cross Ponnagar
Trichy - 620 001
GSTIN/UIN: 33AAFFG1985M1Z3
State Name : Tamil Nadu, Code : 33
E-Mail : info@genuineinfotech.net, ph:2483733
Buyer (Bill to)

THE PRINCIPAL
CAUVERY COLLEGE FOR WOMEN HOSTEL,
ANNAMALAI NAGAR, TIRUCHIRAPPALLI - 620 018
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No.	300	Dated	18-Dec-23
Delivery Note		Mode/Terms of Payment	
Reference No. & Date.		Other References	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	LENOVO THINK CENTRE NEO 50T COMMERCIAL DESKTOP Intel Core i5 12400 12th Gen Processor 8 GB DDR4 RAM 512 GB SSD Hard disk Lenovo Optical Wheel Mouse & Keyboard 21.5" LED Monitor 3 Years Warranty System S/n : PG03MCPJ	8471	1 Nos	50,740.00	43,000.00	Nos		43,000.00
2	7 AH UPS BATTERY EXIDE	8507	1 Nos	1,298.00	1,100.00	Nos		1,100.00
	OUTPUT CGST 9%						9 %	3,969.00
	OUTPUT SGST 9%						9 %	3,969.00
	Total		2 Nos					₹ 52,038.00

PAID
Dt. 29/12/23
Signature

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	43,000.00	9%	3,870.00	9%	3,870.00	7,740.00
8507	1,100.00	9%	99.00	9%	99.00	198.00
Total	44,100.00		3,969.00		3,969.00	7,938.00

Amount Chargeable (in words) **INR Fifty Two Thousand Thirty Eight Only** ₹ 52,038.00
E. & O.E

Tax Amount (in words) : **INR Seven Thousand Nine Hundred Thirty Eight Only**

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

Customer's Seal and Signature

Company's Bank Details
A/c Holder's Name : **Genuine Infotech Solutions**
Bank Name : **Karur Vysya Bank**
A/c No. : **1262135000001955**
Branch & IFS Code : **Thillainager & KVBL0001262**

for Genuine Infotech Solutions
Authorized Signatory

This is a Computer Generated Invoice
palbhan

19/12/23

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

COMPUTER BILLS

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Tax Invoice (ORIGINAL FOR RECIPIENT)

Genuine Infotech Solutions Flat B- Lavanya Ashwam No.162 9th Cross Ponnagar Trichy - 620 001 GSTIN/UIN: 33AAFFG1985M1Z3 State Name : Tamil Nadu, Code : 33 E-Mail : info@genuineinfotech.net, ph 2483733		Invoice No. 168	Dated 15-Sep-23
Buyer (Bill to) THE PRINCIPAL CAUVERY COLLEGE FOR WOMEN ANNAMALAI NAGAR, TRICHIRAPPALLI-18		Delivery Note Mode/Terms of Payment	Reference No. & Date Other References
State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		Buyer's Order No Dated	Dispatch Doc No Delivery Note Date
		Dispatched through Destination	Terms of Delivery

by 11/10/23

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Ind. of Tax)	Rate per	Disc. %	Amount
1	LENOVO M70T TOWER DESKTOP Intel Core i5 12400 12th Gen Processor Intel Chipset Motherboard 8 GB DDR4 Memory 512GB SSD Drive Integrated Graphics & Ethernet 19.5" LED Monitor DOS Wired Keyboard & Optical Mouse 3 Years Premier Support	8471	45 Nos	47,790.00	40,500.00	Nos	18,22,500.00
OUTPUT CGST 9% OUTPUT SGST 9%							1,64,025.00 1,64,025.00
			Total	45 Nos			₹ 21,50,550.00

Addressed paid Solo Led to

CGW, TRICHY-18
C.A. DEPT.
 Bill Received on:
 Signature of HOD / STAFF : *[Signature]*

Amount Chargeable (in words)
INR Twenty One Lakh Fifty Thousand Five Hundred Fifty Only
E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	18,22,500.00	9%	1,64,025.00	9%	1,64,025.00	3,28,050.00
Total	18,22,500.00		1,64,025.00		1,64,025.00	3,28,050.00

Tax Amount (in words) : INR Three Lakh Twenty Eight Thousand Fifty Only

Stock Note Entered in Page No : 35

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

Company's Bank Details
 A/c Holder's Name : Genuine Infotech Solutions
 Bank Name : Karur Vysya Bank
 A/c No. : 126213500001955
 Branch & IFS Code : Thillainager & KVBL0001262

Certificate that the Materials have Received in Good Condition and entered in Stock Register
11/10/23 35 Nos
Staff Incharge

This is a Computer Generated Invoice

2-10-23
 Authorized Signatory

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

COMPUTER BILLS

Netweb TECHNOLOGIES

CIN : U72100HR1999PLC103911
 PAN NO : AABCN4805A
 GST NO : 06AABCN4805A1Z3

TAX INVOICE (DUPLICATE FOR TRANSPORTER)

Netweb Technologies India Limited
 Plot-H1, Block-H, Pocket-9
 Sector-57, Faridabad
 Haryana-121004
 Haryana - 121004, India
 GSTIN/UIN: 06AABCN4805A1Z3
 State Name : Haryana, Code : 06
 Contact : 0129-2310400

Consignee (Ship to)
CAUVERY COLLEGE FOR WOMEN
 Annamalai Nagar, Tiruchirappalli -620 018, Tamil Nadu, South India., Username: Dr. V. Sujatha
 Contact No: 9788788254
 Tamil Nadu - 620018, India

Buyer (Bill to)
CAUVERY COLLEGE FOR WOMEN
 Annamalai Nagar, Tiruchirappalli -620 018, Tamil Nadu, South India.
 Tamil Nadu - 620018, India
 Place of Supply : Tamil Nadu

Invoice No.	Dated
FB/GS034/23-24	12-Apr-23
Delivery Note	Mode/Terms of Payment
028	AS PER PO
Reference No. & Date.	Other References
028 dt. 12-Apr-23	
Buyer's Order No.	Dated
PO D.T	24-Mar-23
Dispatch Doc No	Delivery Note Date
	12-Apr-23
Dispatched through	Destination
	Tamilnadu
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SOE310323215A Computer Workstation Model-Tyros Camera SDA100R9R-54 S/N TO20472304 With 01 nos Monitor GW2480-L S/N ETHCN0045201Q	84714900	1.0 Nos.	3,38,983.05	Nos.		3,38,983.05
	IGST- Output @ 18%					18 %	61,016.95
Total			1.0 Nos.				₹ 4,00,000.00

Amount Chargeable(in words) **INR Four Lakh Only** E & O E

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
84714900	3,38,983.05	18%	61,016.95	61,016.95
Total	3,38,983.05		61,016.95	61,016.95

Tax Amount(in words) : **INR Sixty One Thousand Sixteen and Ninety Five paise Only**

Company's PAN : **AABCN4805A**

Declaration : Netweb Technologies India Limited (Formerly Netweb Technologies India Private Limited)
 We Plot No: H-1, Block-H, Pocket No: 9, Faridabad Industrial Town, Sector-57, Ballabhgarh, Faridabad, Haryana goods described and that all particulars are true and correct. 121004.

Company's Bank Details
 Bank Name : Indian Bank (IFSC CODE-IDIB000M355)
 A/c No. : 50347001521
 Branch & IFS Code : Nehru Place, New Delhi & IDIB000M355

This is a Form No: 991-129-2310400

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

COMPUTER BILLS

INVOICE

Original

To
Dr. V. Sujatha
 Principal
Cauvery College for Women (Autonomous)
Trichy-18.
 Project Scheme- DST-CURIE Core grant for
 Women PG Colleges 2022

ipgi Instruments.
 Old NO.15/1 , New NO.46,
 Naickamar Street
 West Mambalam,
 Chennai - 600 033, India. www.ipgi.co.in
 Mob: 9094966589 Email:- ipgi.inst@yahoo.in



Invoice No. : 430 Date : 14 March 2023

Buyer's GST IN No. :	Seller's GST IN No. : 33AAFFI7356C1ZL
Buyer's PAN Number :	Seller's PAN Number : AAFFI7356C
Customer code :	Vendor code :
	Aadhaar No. : 484497412077

Delivery Challan No. :	Date :
Our Reference No. :	Date :
Your P.O.No. : CCW/CURIE/PO/NO/1/2023	Date : 14-03-2023
Despatched through :	Date :
A.W.B. No. :	Date :

We have dispatched the following goods against your purchase order mentioned above. We request you to kindly settle the bill within 15 days from the date of billing.

S.No	Description	HSN	Qty	Each Price	Total Price
1.	Electrochemical Workstation Model: Zive Sp1 (Cyclic Voltametry)	9027	01 No.	8,39,702.60	8,39,702.60
2.	Desktop Computer	9027	01 No.	55,000.00	55,000.00
3.	Super Capacitor Cell Kit	9027	01 No.	35,000.00	35,000.00
4.	Battery Holder for Coin Cell	9027	01 No.	2,500.00	2,500.00
Subtotal :					9,32,202.60
IGST @ 0% :					0.00
CGST @ 9% :					83,898.23
SGST @ 9% :					83,898.23
Total :					10,99,999.06
Rounded OFF :					10,99,999.00

(Rupees: Ten Lakh Ninety Nine Thousand Nine Hundred and Ninety Nine Only)

E & O E

Bank Details

Bank Name : Canara Bank
 Account Name : ipgi instruments
 Branch : West Mambalam,
 Chennai, India.
 Account No. : 60491400001569
 Account type : Overdraft account
 IFSC code : CNRB0002616
 SWIFT : CNRBINBBFD

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

Subject to Chennai Jurisdiction only

Prepared by:



Pre-receipted

For ipgi Instruments.

B. Reitha

Authorised Signatory

V. Sujatha
 14.3.23



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

COMPUTER BILLS

Tax Invoice

<p>Genuine Infotech Solutions Flat B- Lavanya Ashwari No.162 9th Cross Ponnager Trichy - 620 001 GSTIN/UIN: 33AAFFG1985M1Z3 State Name : Tamil Nadu, Code : 33 E-Mail : info@genuineinfotech.net, ph:2453733</p> <p>Buyer (Bill to) THE PRINCIPAL, CAUVERY COLLEGE FOR WOMEN, ANNAMALAI NAGAR, TIRUCHIRAPPALLI - 620 018 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu</p>	<p>Invoice No. 412 Dated 10-Mar-23</p> <p>Delivery Note Mode/Terms of Payment</p> <p>Reference No. & Date. Other References</p> <p>Buyer's Order No. Dated</p> <p>Dispatch Doc No. Delivery Note Date</p> <p>Dispatched through Destination</p> <p>Terms of Delivery</p>
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Rate	per	Disc. %	Amount
1	LENOVO THINK CENTRE NEO 50T COMMERCIAL DESKTOP INTEL CORE I7 12TH GEN 12700 PROCESSOR 32GB DDR4 MEMORY 3200 MHZ 1TB SATA HDD @ 7200 RPM 256 GB SSD HARD DISK LENOVO 19.5" LED MONITOR 100 Mbps ETHERNET / NO DVD DRIVE OPTICAL MESH MOUSE 4K@90HZ 3YRS ONSITE WARRANTY SYSTEM S/N. PG03P9LB PG03P9RY/PG03G0XM MONITOR S/N. VY7481B3 VY7481R3, VY748207	8471	3 Nos	77,526.00	65,700.00	Nos		1,97,100.00
	OUTPUT CGST 9%						9 %	17,739.00
	OUTPUT SGST 9%						9 %	17,739.00
	Total		3 Nos					₹ 2,32,578.00

Amount Chargable (₹) (p.c) 2,32,578.00
 INR Two Lakh Thirty Two Thousand Five Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,97,100.00	9%	17,739.00	9%	17,739.00	35,478.00
Total	1,97,100.00		17,739.00		17,739.00	35,478.00

Tax Amount (in words) : INR Thirty Five Thousand Four Hundred Seventy Eight Only

Cleaned working in good condition.

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

Company's Bank Details:
 A/c Holder's Name: Genuine Infotech Solutions
 Bank Name: Karur Vysya Bank
 A/c No: 1262135000001955
 Branch & IFSC Code: Thillaiarayer & KV, Cauvery Infotech Solutions

Customer's Seal and Signature: *Entered in stock Register Pg no: 5*

This is a Computer Generated Invoice

MP 21/3-218

COG system



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

COMPUTER BILLS

Tax Invoice (ORIGINAL FOR RECIPIENT)

Genuine Infotech Solutions Flat B- Lavanya Ashwam No.162 9th Cross Ponnagar Trichy - 620 001 GSTIN/UIN: 33AAFFG1985M1Z3 State Name : Tamil Nadu, Code : 33 E-Mail : info@genuineinfotech.net, ph:2483733 Buyer (Bill to) THE PRINCIPAL CAUVERY COLLEGE FOR WOMEN, ANNAMALAI NAGAR, TIRUCHIRAPPALLI - 620 018 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Invoice No. 365 Dated 9-Feb-23 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
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Recording room

9/2/23

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	LENOVO THINK CENTRE NEO 50T COMMERCIAL DESKTOP Intel Core i5 12400 12th Gen Processor Intel Chipset Motherboard 16 GB DDR4 Memory 512 GB SSD Hard Disk No DVD RW Windows 11 Professional Lenovo 19.5" Led Monitor Lenovo Keyboard & Optical Mouse 3 Years Onsite Warranty System S/n:GM0231MY Monitor S/n:VY748198	8471	1 Nos	70,446.00	59,700.00	Nos		59,700.00
	OUTPUT CGST 9%						9 %	5,373.00
	OUTPUT SGST 9%						9 %	5,373.00
Total			1 Nos					₹ 70,446.00

E & O E

Amount Chargeable (in words)
INR Seventy Thousand Four Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	59,700.00	9%	5,373.00	9%	5,373.00	10,746.00
Total	59,700.00		5,373.00		5,373.00	10,746.00

Tax Amount (in words) : **INR Ten Thousand Seven Hundred Forty Six Only**


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

Customer's Seal and Signature

Company's Bank Details
 A/c Holder's Name : **Genuine Infotech Solutions**
 Bank Name : **Karur Vysya Bank**
 A/c No. : **1262136000001955**
 Branch & IFS Code : **Thillainager & KVBL008**

for Genuine Infotech Solutions

9.2.23



This is a Computer Generated Invoice

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

COMPUTER BILLS

DT Lab
Tax Invoice (ORIGINAL FOR RECIPIENT)

Genuine Infotech Solutions
Fl. B- Lavanya Ashwam
No.162 9th Cross Ponnagar
Trichy - 620 001
GSTIN/UIN: 33AAFFG1985M1Z3
State Name : Tamil Nadu, Code : 33
E-Mail : info@genuineinfotech.net, ph.2483733

Buyer (Bill to)
THE PRINCIPAL
CAUVERY COLLEGE FOR WOMEN, ANNAMALAI NAGAR, TIRUCHIRAPPALLI - 620 018
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No.	346	Dated	19-Jan-23
Delivery Note		Mode/Terms of Payment	
Reference No. & Date		Other References	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate per	Disc. %	Amount
1	LENOVO THINK CENTRE NEO 50T COMMERCIAL DESKTOP Intel Core i5 12400 12th Gen Processor Intel Chipset Motherboard 8 GB DDR4 Memory 512 GB SSD Hard Disk No DVD RW / DOS Lenovo 19.5" LED Monitor Lenovo Keyboard & Optical Mouse 3 Years Onsite Warranty (Systems Serial Number in Describ Annexure - A)	8471	80 Nos	50,740.00	43,000.00	Nos	34,40,000.00
	OUTPUT CGST 9%					9 %	3,09,600.00
	OUTPUT SGST 9%					9 %	3,09,600.00
Total			80 Nos				₹ 40,59,200.00

Amount Chargeable (in words) **INR Forty Lakh Fifty Nine Thousand Two Hundred Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	34,40,000.00	9%	3,09,600.00	9%	3,09,600.00	6,19,200.00
Total	34,40,000.00		3,09,600.00		3,09,600.00	6,19,200.00

Tax Amount (in words) : **INR Six Lakh Nineteen Thousand Two Hundred Only**

Stock Register entered page NO : 61.67

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

Customer's Seal and Signature

Company's Bank Details
 Ac Holder's Name : Genuine Infotech Solutions
 Bank Name : Karur Vysys Bank
 A/c No. : 1262136000001956
 Branch & JFS Code : Thillainagar & KVBL 4001262
 for Genuine Infotech Solutions

This is a Computer Generated Invoice

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

COMPUTER BILLS

Tax Invoice (DUPLICATE FOR TRANSPORTER)

Genuine Infotech Solutions Flat B - Lanyanya Ashwam No.162 5th Cross Ponnagar Trichy - 620 001 GSTIN/UIN: 33AAFFG1985M1Z3 State Name : Tamil Nadu, Code : 33 E-Mail : info@genuineinfotech.net, ph:2483733	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No.</td> <td>Dated</td> </tr> <tr> <td>322</td> <td>28-Dec-22</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No.	Dated	322	28-Dec-22	Delivery Note	Mode/Terms of Payment	Reference No. & Date.	Other References	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
Invoice No.	Dated																
322	28-Dec-22																
Delivery Note	Mode/Terms of Payment																
Reference No. & Date.	Other References																
Buyer's Order No.	Dated																
Dispatch Doc No.	Delivery Note Date																
Dispatched through	Destination																
Terms of Delivery																	
Buyer (Bill to) THE PRINCIPAL CAUVERY COLLEGE FOR WOMEN, ANNAMALAI NAGAR, TIRUCHIRAPPALLI - 620 018 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu																	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	LENOVO V50T COMMERCIAL DESKTOP <i>Intel Core i3 10105 Processor @3.7GHz Intel Chipset Motherboard 8 GB DDR4 Memory 1 TB SATA Harddisk @ 7200 RPM No DVD RW / DOS Lenovo 18.5" LED Monitor Lenovo Keyboard & Optical Mouse 3 Years Onsite Warranty Systems S/n:PG03H990 PG03H8TN,PG03H8TF Monitors S/n:U5HK9VBP U5HK9VBZ,U5HK9TGF</i>	8471	3 Nos	37,760.00	32,000.00	Nos		96,000.00
2	ACER 18.5" LED MONITOR	8528	3 Nos	7,552.00	6,400.00	Nos		19,200.00
3	C MOS BATTERY <i>For Motherboard</i>	8506	15 Nos	17.70	15.00	Nos		225.00
								1,15,425.00
								10,388.25
								10,388.25
								0.50
OUTPUT CGST 9%								
OUTPUT SGST 9%								
ROUND OFF								
Total			21 Nos					₹ 1,36,202.00
								<i>E. & O E</i>

Amount Chargeable (in words) **INR One Lakh Thirty Six Thousand Two Hundred Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	96,000.00	9%	8,640.00	9%	8,640.00	17,280.00
8528	19,200.00	9%	1,728.00	9%	1,728.00	3,456.00
8506	225.00	9%	20.25	9%	20.25	40.50
Total			10,388.25		10,388.25	20,776.50

Tax Amount (in words) : **INR Twenty Thousand Seven Hundred Seventy Six and Fifty paise Only**

CCW, TRICHY-18

Bill Received on. 28.12.2022

Signature of [Signature]
LIBRARIAN 28.12.2022

Company's Bank Details
 A/c Holder's Name : **Genuine Infotech Solutions**
 Bank Name : **Karur Vysya Bank**
 A/c No. : **1262135000001955**
 Branch & IFS Code : **Thillainager & KVBL0001262**
 for Genuine Infotech Solutions
 Authorized Signatory [Signature]

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

Customer's Seal and Signature

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

COMPUTER BILLS

Tax Invoice *System* (DUPLICATE FOR TRANSPORTER)

FOR ULTRA LAB

Genuine Infotech Solutions
 Flat B- Lavanya Ashwam
 No.162 9th Cross Ponnagar
 Trichy - 620 001
 GSTIN/UIN: 33AAFFG1985M1Z3
 State Name : Tamil Nadu, Code : 33
 E-Mail : info@genuineinfotech.net, ph:2483733
 Buyer (Bill to)

THE PRINCIPAL
CAUVERY COLLEGE FOR WOMEN, ANNAMALAI
NAGAR, TIRUCHIRAPPALLI - 620 018
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Invoice No.	e-Way Bill No.	Dated
176		15-Sep-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

by 20/9/22

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	LENOVO THINKCENTER NEO 50 DESKTOP INTEL CORE I3 12TH GEN PROCESSOR 8GB DDR4 RAM 1 TB SATA HARDDISK USB KEYBOARD & MOUSE 19" LED MONITOR 3 YEARS ONSITE WARRANTY SN : PG03CDHQ, PG03CDHP, PG03CDGW	8471	3 Nos		34,400.00	Nos		1,03,200.00
	OUTPUT CGST 9%							9,288.00
	OUTPUT SGST 9%							9,288.00
Total			3 Nos					1,21,776.00

CCW, TRICHY-18
C.A. DEPT.
Bill Received on: 20.9.22
Signature of
HOD / STAFF

Amount Chargeable (in words) **INR One Lakh Twenty One Thousand Seven Hundred Seventy Six Only** E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,03,200.00	9%	9,288.00	9%	9,288.00	18,576.00
Total	1,03,200.00		9,288.00		9,288.00	18,576.00

Tax Amount (in words) : **INR Eighteen Thousand Five Hundred Seventy Six Only**

Stock Register Entered (Page No-85)

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

Customer's Seal and Signature: *[Signature]*

Company's Bank Details: *21-9-22*
 A/c Holder's Name : Genuine Infotech Solutions
 Bank Name : Karur Vysya Bank
 A/c No. : 126213800001955
 Branch & IFS Code : Thillainagar & KVBL0001262

for Genuine Infotech Solutions
 Authorized Signatory

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

COMPUTER BILLS

New System

Tax Invoice (DUPLICATE FOR TRANSPORTER)

Genuine Infotech Solutions Flat B- Lavanya Ashwam No.162 9th Cross Ponnagar Trichy - 620 001 GSTIN/UIN: 33AAFFG1985M1Z3 State Name : Tamil Nadu, Code : 33 E-Mail : info@genuineinfotech.net, ph:2483733		Invoice No. 149	Dated 22-Aug-22
Buyer (Bill to) THE PRINCIPAL CAUVERY COLLEGE FOR WOMEN, ANNAMALAI NAGAR, TIRUCHIRAPPALLI - 620 018 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		Delivery Note Mode/Terms of Payment	Reference No. & Date. Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	LENOVO THINKCENTER NEO 50 DESKTOP <i>Intel Core i3 12100 12th Gen Processor</i> <i>Intel Chipset Motherboard</i> <i>8 GB DDR4 Memory</i> <i>1 TB SATA Hardisk @ 7200 RPM</i> <i>No DVD RW / DOS</i> <i>Lenovo 19.5" LED Monitor</i> <i>Lenovo Keyboard & Optical Mouse</i> <i>3 Years Onsite Warranty</i> <i>Systems S/n: PG037194, PG037190, PG03718T</i> <i>Monitor S/n: VY716131, VY716315, VY716326</i>	8471	3 Nos	40,592.00	34,400.00	Nos	1,03,200.00
	OUTPUT CGST 9% OUTPUT SGST 9%						
	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> CCW, TRICHY-18 C.A. DEPT. Bill Received on: 26/08/2022 Signature of HOD / STAFF : <i>[Signature]</i> </div>					9 % 9 %	9,288.00 9,288.00
	<i>27/09/22</i>						
	Total		3 Nos				₹ 1,21,776.00

System NO - 20,43,44

Amount Chargeable (in words) **INR One Lakh Twenty One Thousand Seven Hundred Seventy Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,03,200.00	9%	9,288.00	9%	9,288.00	18,576.00
Total	1,03,200.00		9,288.00		9,288.00	18,576.00

Tax Amount (in words) : **INR Eighteen Thousand Five Hundred Seventy Six Only**

Stock note entered in Page NO: 34

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name : Genuine Infotech Solutions Bank Name : Karur Vysya Bank A/c No. : 1262135000001955 Branch & IFS Code : Thirainagar & KVBL0001262
Customer's Seal and Signature	for Genuine Infotech Solutions Authorised Signatory

This is a Computer Generated Invoice

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

COMPUTER BILLS

Genuine Infotech Solutions Flat 6 - Lavanya Ashwam Y-162 9th Cross Ponnagar Tiruchy - 620 001 GSTIN/UIN: 33AAFFG1985M1Z3 State Name : Tamil Nadu, Code : 33 E-mail : info@genuineinfotech.net, ph:2483733		Invoice No. 135 Dated 26-Jul-22	
Buyer (Bill to) THE PRINCIPAL CAUVERY COLLEGE FOR WOMEN, ANNAMALAI NAGAR, TIRUCHIRAPPALLI - 620 018 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		Delivery Note Mode/Terms of Payment	
		Reference No. & Date Other References	
		Buyer's Order No. Dated	
		Dispatch Doc No. Delivery Note Date	
		Dispatched through Destination	
		Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	LENOVO THINKCENTER NEO 50 DESKTOP Intel Core i3 12100 12th Gen Processor Intel Chipset Motherboard 8 GB DDR4 Memory 1 TB SATA Harddisk @ 7200 RPM No DVD RW / DOS Lenovo 19.5" LED Monitor Lenovo Keyboard & Optical Mouse 3 Years Onsite Warranty Systems S/n:PG0389FN,PG0389FR PG0389EZ,PG0389FX Monitor S/n:VY726059,VY726077 VY726066,VY726094 OUTPUT CGST 9% OUTPUT SGST 9%	8471	4 Nos	40,592.00	34,400.00	Nos	1,37,600.00
					9 %		12,384.00
					9 %		12,384.00
Total			4 Nos				₹ 1,62,368.00

Amount Chargeable (in words) **One Lakh Sixty Two Thousand Three Hundred Sixty Eight Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,37,600.00	9%	12,384.00	9%	12,384.00	24,768.00
Total	1,37,600.00		12,384.00		12,384.00	24,768.00

Tax Amount (in words) : **INR Twenty Four Thousand Seven Hundred Sixty Eight Only**

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

Customer's Seal and Signature

Company's Bank Details
 A/c Holder's Name : Genuine Infotech Solutions
 Bank Name : Karur Vysya Bank
 A/c No. : 1262135000001935
 Branch & IFS Code : Thillainager & KVBL0001262

for Genuine Infotech Solutions
 Authorised Signatory

This is a Computer Generated Invoice

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234
 Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

COMPUTER BILLS

System (Parts only changed)

(ORIGINAL FOR RECIPIENT) 5

Tax Invoice

Riveraa Computers 15/A-2 Nd Floor, Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2700978/2705189 GSTIN/UIN: 33AEWPM9450L1ZP State Name : Tamil Nadu, Code : 33	Invoice No. RIV/21-22/3035 Dated 13-Dec-21 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
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Buyer (Bill to) The Secretary (CWC) Cauvery College for Women Annamalai Nagar Trichy State Name : Tamil Nadu, Code : 33	<div style="border: 1px solid black; border-radius: 50%; width: 100px; height: 100px; display: flex; align-items: center; justify-content: center; margin: 0 auto;"> <p style="text-align: center;">RECEIVED 17 DEC 2021 Qi</p> </div>
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Sl No	Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Rate per	Amount
1	RIVERAA-COREI3 10th GEN INTEL CHIPSET MB 410 AS 8GB DDR4 RAM 240GB SSD	84733010	24 nos	24,000.00	20,338.98	1,01,694.90
						1,01,694.90
						CGST 9,162.64
						SGST 9,162.64
						ROUND OFF 0.02
Total			24 nos			₹ 1,20,000.00

system NO: 9,50,53.60,21.

CCW, TRICHY-18
 C.A. DEPT.
 Bill Received on: 15.12.2021
 Signature of HOD / STAFF : *[Signature]*

S. Suresh 15/12/21

15.12.21

5.P. [Signature]
Authorized Signatory

Amount Chargeable (in words) Indian Rupees One Lakh Twenty Thousand Only						
Taxable Value	Central Tax		State Tax		Total	
	Rate	Amount	Rate	Amount	Tax Amount	
1,01,694.90	9%	9,152.54	9%	9,152.54	18,305.08	
Total: 1,01,694.90		9,162.64		9,162.64	18,305.08	

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Three Hundred Five and Eight paise Only**

Stock note entered in page No: 34.

Company's VAT TIN : 33063442348
 Company's CST No. : 248963/09.07.1991
 Company's PAN : AEWPM9450L

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

Customer's Seal and Signature

Company's Bank Details
 Bank Name : INDIAN BANK (THILLAI NAGAR)
 A/c No. : 60004479938
 Branch & IFS Code : THILLAI NAGAR, TRICHY & IDIB000T017
 for Riveraa Computers

Printed By : *[Signature]*



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

COMPUTER BILLS

Genuine Infotech Solutions
Flat B-Lavanya Ashwam
No.162 9th Cross Ponnagar
Trichy - 620 001
GSTIN/UIN: 33AAFFG1985M1Z3
State Name : Tamil Nadu, Code : 33
E-Mail : info@genuineinfotech.net, ph:2483733

Invoice No. **289** Dated **10-Mar-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
THE PRINCIPAL
CAUVERY COLLEGE FOR WOMEN, ANNAMALAI
NAGAR, TIRUCHIRAPPALLI - 620 018
State Name : Tamil Nadu, Code : 33

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LENOVO V60T COMMERCIAL DESKTOP Intel Core i5 10th Processor Intel B460 Motherboard 8 GB DDR4 Memory 1 TB SATA Hard Disk 7200RPM 256 GB SSD Drive No DVD RW / DOS Lenovo 19.5" LED Monitor Lenovo Keyboard & Optical Mouse 3 Years Onsite Warranty Systems S/n:PG028MYL,PG028RZZ PG028MWA,PG028S07,PG028S0S PG028RE2,PG028MVL,PG028M0S PG028M0K,PG028MVL,PG028MSQ PG028N2C,PG028RAR Monitors S/n:VKFF5803,VKCW8086 VKDM371E,VKDH7902,VKBH7125 VKDA4426,VKDA0847,VKPX1028 VKDA0460,VKCW3585,VKDM3609 VKCZ8460,VKDA0488	8471	13 Nos	38,389.83	Nos		4,99,067.79
	OUTPUT CGST 9%					9 %	44,916.10
	OUTPUT SGST 9%					9 %	44,916.10
	ROUND OFF						0.01
	Total		13 Nos				₹ 5,88,900.00

Amount Chargeable (in words)
Five Lakh Eighty Eight Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	4,99,067.79	9%	44,916.10	9%	44,916.10	89,832.20
Total	4,99,067.79		44,916.10		44,916.10	89,832.20

Tax Amount (in words) : **INR Eighty Nine Thousand Eight Hundred Thirty Two and Twenty paise Only**

CCW, TRICHY-18
I.T. DEPT.
Bill Received on: 17/3/21
Signature of *[Signature]*
I declare that the invoice reflects the actual price of goods described and all particulars are true and correct.

Company's Bank Details
Bank Name : Kvb
A/c No. : 126213500001955
Branch & IFS Code : Thillainagar & KVBL0001262
for Genuine Infotech Solutions
TRICHY
Authorized Signatory

Customer's Seal and Signature

This is a Computer Generated Invoice

we can make the payment.
15.3.21

Entered in stock Note. (Karthika)
Page No: 170 J.K.R.



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

COMPUTER BILLS

Tax Invoice (ORIGINAL FOR RECIPIENT)

Invoice No. 171
Dated 18-Sep-2019

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: THE PRINCIPAL
CAUVERY COLLEGE FOR WOMEN, ANNAMALAI NAGAR, TIRUCHIRAPPALLI - 620 018
State Name : Tamil Nadu, Code : 33

Sl No	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	LENOVO V530T DESKTOP Intel Core i3 8th 8100 Processor 4 GB DDR4 Memory 1 TB SATA Hard Disk No DVD Drive / DOS Lenovo 19.5" LED Monitor Lenovo Keyboard & Optical Mouse 3 Years Onsite Warranty (Systems Serial Numbers Details in Annexure)	8471	71 Nos	24,500.00 Nos	17,39,500.00
OUTPUT CGST 9%					1,56,555.00
OUTPUT SGST 9%					1,56,555.00
Total				71 Nos	₹ 20,52,610.00

Amount Chargeable (in words): **INR Twenty Lakh Fifty Two Thousand Six Hundred Ten Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	17,39,500.00	9%	1,56,555.00	9%	1,56,555.00	3,13,110.00
Total			1,56,555.00		1,56,555.00	3,13,110.00

Tax Amount (in words): **INR Three Lakh Thirteen Thousand One Hundred Ten Only**

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

Company's Bank Details:
Bank Name : Kvb
A/c No. : 1262135000001955
Branch & IFS Code: Thillainager & KVBL001262

Customer's Seal and Signature

This is a Computer Generated Invoice

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

COMPUTER BILLS

UT Tax Invoice (ORIGINAL FOR RECIPIENT)

Riveraa Computers 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH NO. 2700978/2700109 GSTIN/UIN: 33AEWPM9450L1ZP State Name : Tamil Nadu, Code : 33	Invoice No. RIV/19-20/934 Book No. 2-Jul-2019 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
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Buyer: **The Secretary (CWC)
Cauvery College for Women
Annamalai Nagar
Trichy**
State Name : Tamil Nadu, Code : 33

compact system (2)

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	RIVERAA-COREI3 9th GEN INTEL CHIPSET 310 MB AS 4GB DDR4 / 1TB HDD 18.5" (C) LED / 2GB GR CARD LOG. KB & MOUSE SL NO. FOR MONITOR: CNC9121HCB / CNC9121HFY	84733010	18 %	2 nos	25,084.75	nos	50,169.50
2	EPSON-M200 (PSC) SL NO-S2LY242111 / 241588	84433100	18 %	2 nos	10,593.22	nos	21,186.44
3	DMP - EPSON FX 890 SL NO:X3YR004226	84433220	18 %	1 nos	12,923.73	nos	12,923.73
4	SPEAKER-BALL IBAL SPEAKER 2.0	85182200	18 %	5 nos	699.15	nos	3,495.75
							87,775.42
							CGST 7,899.80
							SGST 7,899.80
Less: ML Lab							(-10.02)
							UT LAB
							1. Dot Matrix
							2.
Total				24 nos			₹ 1,03,575.00

Amount Chargeable (in words) E & O.E
Indian Rupees One Lakh Three Thousand Five Hundred Seventy Five Only

Company's VAT TIN : 33063442346
 Company's CST No. : 245969/09.07.1991
 Company's PAN : AEWPM9450L

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

Printed By : mano for Riveraa Computers
 Authorized Signatory

This is a Computer Generated Invoice

T. Selvi 3/7/19

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)



NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

COMPUTER BILLS

TIN: 33873443113 CST No: 824021		TAX INVOICE 0431 - 3203200 0431 - 2483733		
 genuine		genuine Infotech Solutions Flat 'B' - Ground Floor, Lavanyaa Ashwam, (Opp. to ESI Hospital), Plot No. 162, 9 th Cross, Ponnagar, Trichirappalli - 620 001. E-mail: info@genuineinfotech.net		
M/S CAUVERY COLLEGE FOR WOMEN ANNAMALAI NAGAR, TIRUCHIRAPPALLI TIRUCHIRAPPALLI - 620018		Bill No. : 0029 Date : 01.08.2013	Order No. : Mode : Payment :	
<i>Conserved file</i>				
Sl. No.	PARTICULARS	Qty.	UNIT PRICE Rs. P.	AMOUNT Rs. P.
1	LENOVO VOYAGE 240 31 ONE SERVICE 4GB RAM 1 TB HARD DISK 1200 RPM 15.5" HD FULL DISPLAY DVD / RW / DVD RW 1600 / 1200 X 240 INTERNAL SPEAKER WIRELESS KEYBOARD & MOUSE 3 YEARS ON SITE WARRANTY 2/HR TECHNICAL SUPPORT	2 nos	20820.00	41640.00
<i>Desktop</i> <i>Configuration of the System and installed and verified in office & NCC room. 12/08/13</i>				
			COST 804	118.50
			ACPT 804	118.50
			BOARD OFF	1.00
Rupees			TOTAL	43957.00
Terms: We declare that this invoice shows the actual prices of the goods described and all other particulars are true and correct. • Goods once sold can not be exchanged or taken back. • No warranty claims for mishandling and electricity burnt. • Any Complaint should be lodged within 24 hours of receipt of the goods. • In case of bank charges due to bouncing of cheque, actual bank charges charged by the bank will be collected. • Warranty as per original Manufacturer's terms. • Disputes are subject to Trichy Jurisdiction.		Received the above in Good Condition		For genuine Infotech Solutions  Authorised Signatory

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

COMPUTER BILLS

RIVERAA COMPUTERS
15-A, II FLOOR, THILLAI NAGAR MAIN ROAD,
THILLAI NAGAR, TIRUCHIRAPPALLI - 18. © 2766978, 2768189

TIN : 33063442346 / 1.01.2007
C.S.T. No. : 245980 / 9.07.1991

To
The Secretary (CWC)
Cauvery College for Women
Annamalai Nagar
Trichy

TIN : 33063442346
BILL No. : 4168 Date : 24-2-2017
D.C. No. : End Date :
Documents Through :
Shipment Details :

TAX INVOICE

SL. No.	DESCRIPTION	QTY.	UNIT Price Rs.	TOTAL Amount Rs.
1	RIVERAA COREI3 687B83.6GHZ/3MB INTEL CHIPSET AS / 4GB DDR4 120GB SSD / TVSE KB / MOUSE / M.PAD	23	282222	6,44,190.29
2	LED 19 SAMSUNG (NM) S.NO : ZZJLHATHB02242, 723793, 604304 A01322, B05589, 700284, 604090, B05586 903219, 3057, 3148, B03342, 03299, 03297, 033 2210, 2240, 2377, 2214, 5604, 5638, 5547, 5527	23		
Sub Total				6,44,190.29
Rupees				Continued
				TOTAL

TERMS & CONDITIONS : Subject to Trichy Jurisdiction only. Goods once sold cannot be taken back. Interest @ 18% will be charged on Invoice not settled within 30 days. E & O.E.

RIVERAA
A SURETY OF QUALITY

For RIVERAA COMPUTERS
Hananth

RIVERAA COMPUTERS
15-A, II FLOOR, THILLAI NAGAR MAIN ROAD,
THILLAI NAGAR, TIRUCHIRAPPALLI - 18. © 2766978, 2768189

TIN : 33063442346 / 1.01.2007
C.S.T. No. : 245980 / 9.07.1991

To
The Secretary (CWC)
Cauvery College for Women
Annamalai Nagar
Trichy

TIN : 33063442346
BILL No. : 4168 Date : 24-2-2017
D.C. No. : End Date :
Documents Through :
Shipment Details :

TAX INVOICE

SL. No.	DESCRIPTION	QTY.	UNIT Price Rs.	TOTAL Amount Rs.
	VAT COLLECTED 5% ROUND OFF		5 %	32,309.51 4.20
Rupees				
Indian Rupees Six Lakh Seventy Eight Thousand Five Hundred				TOTAL 6,78,500.00

CGW, TRICHY-18
C.S.C. DEPT.
Bill Received on: 20/3/17
Signature of HOD/STAFF : S. Neelavalli
20/3/17

TERMS & CONDITIONS : Subject to Trichy Jurisdiction only. Goods once sold cannot be taken back. Interest @ 18% will be charged on Invoice not settled within 30 days. E & O.E.

RIVERAA
A SURETY OF QUALITY

For RIVERAA COMPUTERS
Hananth

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)


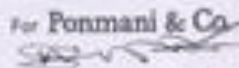
NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

COMPUTER BILLS

ESTD : 1967 TIN : 33963420220 CST No. : 302903 Area Code : 1 7 8		Ponmani & Co. NO.1, 10TH CROSS NWL, THILLAINAGAR, TIRUCHIRAPPALLI - 620 018.		Phone : 0431 - 2740213 : 0431 - 2740323 : 0431 - 2741897 Email : ponmanistry@yahoo.co.in	
To: The Principal Cauvery College for women Thanjavur			TAX INVOICE / CREDIT BILL		
			BILL No. :		Date :
			D.C. No. :		
			Order No. :		
S.No.	ITEM DESCRIPTION	UNITS	QTY	RATE	AMOUNT Rs. Ps.
1	000010-912A0900-Nicolet IS5 FTIR with KBR Windows 9027.30.4080 ECCN:3A999F Country of origin US Serial No.ASB0166114 000020-696-120900 IS5 English Language Kit 000030-085-767100 Cond/PWR india 2.5M 10A Bs	Each	1	1087140.00	1087140.00
2	Hydraulic Press 15 Ton Capacity	Each	1	101793.00	101793.00
3	KBR Die Set for 13mm Pellet making	Each	1	21000.00	21000.00
4	KBr Powder	100 gm	1	3400.00	3400.00
5	Computer & Printer ,Inverter	Each	1	120000.00	120000.00
					1303335.00
 Bank Name : Karnataka Bank Limited Address : Thillainagar, Trichy-18. Bank Account No. : 7617000100102801 Bank IFSC Code : KARB0000761 Bank MICR Code No. : 620052002		Total ₹		1303335.00	
		TAX AMOUNT		66666.65	
		ROUND OFF		0.35	
		NETT PAYABLE		1400000.00	
Rupees Fourteen Lakhs Only					
E. & O.L.					
SALES TAX CERTIFICATE "The holder certifies that the registration certificate under the Tamil Nadu Sales Tax Act, 1958 is in force on the date on which the sale of the goods specified in this invoice is made by or on behalf of the issuer and that the introduction of such invoice by this issuer has been effected in accordance with the provisions of the said Act and the rules thereunder and that the tax thereon has been paid or shall be paid." * Special bill to be stamped @ 2% for amount of the invoice to be made within 30 days. ** All documents to be submitted to the Commissioner of Sales Tax.					
					For Ponmani & Co. 

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

COMPUTER BILLS

RIVERAA COMPUTERS
15-A, II FLOOR, THILLAI NAGAR MAIN ROAD,
THILLAI NAGAR, TIRUCHIRAPPALLI - 18. ☎ 2766978, 2768189

TIN : 33063442346 / 1.01.2007
C.S.T. No. : 245969 / 9.07.1991

To: **The Secretary (CWC)**
Cauvery College for Women
Annamalai Nagar

not here

BILL No. n : 33063442346 Date :
D.C. No. : 1461 Date : 27-7-2016
Documents Through :
Shipment Details :

TAX INVOICE

SL. No.	DESCRIPTION	QTY.	UNIT Price Rs.	TOTAL Amount Rs.
1	RIVERAA CORE I5@3.1GHZ/4440/6MB INTEL MB AS B1 / 4GB DDR3 500GB HDD / TVSE KB / MOUSE / M.PAD	32	*****	10,20,952.32
2	LED 19" SAMSUNG (WM) S.No : 27314TH402596, 328653, 400263 330054, 402557, 322558, 9996, 0775, 608133, 321737, 402624, 2566, 322692, 2603, 322369, 402524, 532536, 321735, 321766, 9940, 532712 322601, 329989, 402647, 334689, 532548 402568, 400236, 310144, 322686	32		
Rupees				Continued
TOTAL				

TERMS & CONDITIONS : Subject to Trichy Jurisdiction only. Goods once sold cannot be taken back. Interest @ 18% will be charged on Invoice not settled within 30 days. E & O.E.

RIVERAA
A SYMBOL OF QUALITY

For RIVERAA COMPUTERS
Muntharavan

RIVERAA COMPUTERS
15-A, II FLOOR, THILLAI NAGAR MAIN ROAD,
THILLAI NAGAR, TIRUCHIRAPPALLI - 18. ☎ 2766978, 2768189

TIN : 33063442346 / 1.01.2007
C.S.T. No. : 245969 / 9.07.1991

To: **The Secretary (CWC)**
Cauvery College for Women
Annamalai Nagar
Trichy

TIN : 33063442346
BILL No. : 1461 Date : 27-7-2016
D.C. No. : Date :
Documents Through :
Shipment Details :

TAX INVOICE

SL. No.	DESCRIPTION	QTY.	UNIT Price Rs.	TOTAL Amount Rs.
	Sub Total			10,20,952.32
	VAT COLLECTED 5%		5 %	51,047.61
	ROUND OFF			0.06
Rupees				
Indian Rupees Ten Lakh Seventy Two Thousand Only				TOTAL 10,72,000.00

CCW, TRICHY-18
C.A. DEPT.
Bill Received on:
Signature of HOD / STAFF :

TERMS & CONDITIONS : Subject to Trichy Jurisdiction only. Goods once sold cannot be taken back. Interest @ 18% will be charged on Invoice not settled within 30 days. E & O.E.

RIVERAA
A SYMBOL OF QUALITY

For RIVERAA COMPUTERS
Muntharavan

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

COMPUTER BILLS

RIVERAA COMPUTERS
15-A, II FLOOR, THILLAI NAGAR MAIN ROAD,
THILLAI NAGAR, TIRUCHIRAPPALLI - 18. ☎ 2766978, 2768189

TIN : 33063442346 / 1.01.2007
C.S.T. No. : 245969 / 9.07.1991

To: **The Secretary (CWC)**
Cauvery College for Women
Annamalai Nagar
Trichy

Tin : 33063442346
BILL No. : 4497 Date : 2-3-2016
D.C. No. : Date :
Documents Through :
Shipment Details :

TAX INVOICE

SL. No.	DESCRIPTION	QTY.	UNIT Price Rs.	TOTAL Amount Rs.
1	RIVERAA COREi3 3220@3.30GHZ/3MB INTEL CHIPSET AS / 4GB DDR3 120GB SSD / LOG.KB & MOUSE M.PAD	4	*****	85,904.76
2	DVD WRITER-LITEON	10	1,095.23	10,952.30
Sub Total				96,857.06
VAT COLLECTED 5% ROUND OFF				4,842.85
				0.09
Rupees				TOTAL
Indian Rupees One Lakh One Thousand Seven Hundred Only				1,01,700.00

TERMS & CONDITIONS : Subject to Trichy Jurisdiction only. Goods once sold cannot be taken back. Interest @ 18% will be charged on Invoice not settled within 30 days. E & O.E.

RIVERAA
A SYMBOL OF QUALITY

For RIVERAA COMPUTERS

RIVERAA COMPUTERS
15-A, II FLOOR, THILLAI NAGAR MAIN ROAD,
THILLAI NAGAR, TIRUCHIRAPPALLI - 18. ☎ 2766978, 2768189

TIN : 33063442346 / 1.01.2007
C.S.T. No. : 245969 / 9.07.1991

To: **The Secretary (CWC)**
Cauvery College for Women
Annamalai Nagar
Trichy

Tin : 33063442346
BILL No. : 4486 Date : 2-3-2016
D.C. No. : Date :
Documents Through :
Shipment Details :

TAX INVOICE

SL. No.	DESCRIPTION	QTY.	UNIT Price Rs.	TOTAL Amount Rs.
1	RIVERAA COREi3 3220@3.30GHZ/3MB INTEL CHIPSET MB / 4GB DDR3 120GB SSD / LOG. KB&MOUSE / M.PAD	4	*****	1,04,761.88
2	LED-18.5"-AOC S.NO : WV42F2752241, 851947,0033,43	4		
Sub Total				1,04,761.88
VAT COLLECTED 5% ROUND OFF				5,238.09
				0.03
Rupees				TOTAL
Indian Rupees One Lakh Ten Thousand Only				1,10,000.00

TERMS & CONDITIONS : Subject to Trichy Jurisdiction only. Goods once sold cannot be taken back. Interest @ 18% will be charged on Invoice not settled within 30 days. E & O.E.

RIVERAA
A SYMBOL OF QUALITY

For RIVERAA COMPUTERS

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

COMPUTER BILLS

RIVERAA COMPUTERS
15-A, II FLOOR, THILLAI NAGAR MAIN ROAD,
THILLAI NAGAR, TIRUCHIRAPPALLI - 18. © 2768978, 2768189

TIN : 33063442346 / 1.01.2007
C.S.T. No. : 245969 / 9.07.1991

To: **The Principal (CWC)
Cauvery Women College
Trichy**

Tax Invoice
Tin : 33063442346
BILL No. : 4129 Date : 3-2-2016
D.C. No. : Date :
Documents Through :
Shipment Details :

SL. No.	DESCRIPTION	QTY.	UNIT Price Rs.	TOTAL Amount Rs.
1	RIVERAA CORE i3 322043.30GHZ/3MB INTEL CHIPSET AS / 4GB DDR3 500GB HDD / LOG KB&MOUSE / M.PAD	10	*****	2,59,523.00
2	LED-18.5"-AOC S.NO : IV42F2152184, 50893, 795, 816 902, 866, 888, 51068, 079, 52227	10		
3	UPS-ICE-600 VA S.NO : V0815000010860, 771, 797, 798, 800	5	2,142.80	10,714.30
Ruppes				Continued.....
TOTAL				

TERMS & CONDITIONS : Subject to Trichy Jurisdiction only. Goods once sold cannot be taken back. Interest @ 18% will be charged on Invoice not settled within 30 days. E.& O.E.

RIVERAA
A SYMBOL OF QUALITY

For RIVERAA COMPUTERS
Hansharam

RIVERAA COMPUTERS
15-A, II FLOOR, THILLAI NAGAR MAIN ROAD,
THILLAI NAGAR, TIRUCHIRAPPALLI - 18. © 2768978, 2768189

TIN : 33063442346 / 1.01.2007
C.S.T. No. : 245969 / 9.07.1991

To: **The Principal (CWC)
Cauvery Women College
Trichy**

Tax Invoice
Tin : 33063442346
BILL No. : 4129 Date : 3-2-2016
D.C. No. : Date :
Documents Through :
Shipment Details :

SL. No.	DESCRIPTION	QTY.	UNIT Price Rs.	TOTAL Amount Rs.
	Sub Total			2,70,238.10
	VAT COLLECTED 5% ROUND OFF		5 %	13,511.91 (-)0.01
Ruppes				
Indian Rupees Two Lakh Eighty Three Thousand Seven Hundred Fifty Only				TOTAL 2,83,750.00

TERMS & CONDITIONS : Subject to Trichy Jurisdiction only. Goods once sold cannot be taken back. Interest @ 18% will be charged on Invoice not settled within 30 days. E.& O.E.

RIVERAA
A SYMBOL OF QUALITY

For RIVERAA COMPUTERS
Hansharam

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

COMPUTER BILLS

RIVERAA COMPUTERS
15-A, II FLOOR, THILLAI NAGAR MAIN ROAD,
THILLAI NAGAR, TIRUCHIRAPPALLI - 18. © 2766978, 2768189

TIN : 33063442346 / 1.01.2007
C.S.T. No. : 245969 / 9.07.1991

To: The Secretary (CWC)
Cauvery College for Women
Annamalai Nagar
Tiruchy

BILL No. : 33063442346 Date :
D.C. No. : 2208 Date : 3-9-2015
Documents Through :
Shipment Details :

SL. No.	DESCRIPTION	QTY.	UNIT Price Rs.	TOTAL Amount Rs.
1	RIVERAA CORE I5@3.1GHZ/4440/6MB INTEL CHIPSET AS / 8GB DDR3 500GB HDD / TVSE KB / MOUSE		*****	33,333.33
2	LED 19 SAMSUNG (WM) S.No : ZZ9RH4L6742605	1		
Sub Total				33,333.33
VAT COLLECTED 5%				1,666.67
Rupees				TOTAL

TERMS & CONDITIONS: Subject to Trichy Jurisdiction only. Goods once sold cannot be taken back. Interest @ 18% will be charged on Invoice not settled within 30 days. E & O.E.

RIVERAA
A SYMBOL OF QUALITY

For RIVERAA COMPUTERS

RIVERAA COMPUTERS
15-A, II FLOOR, THILLAI NAGAR MAIN ROAD,
THILLAI NAGAR, TIRUCHIRAPPALLI - 18. © 2766978, 2768189

TIN : 33063442346 / 1.01.2007
C.S.T. No. : 245969 / 9.07.1991

To: The Secretary (CWC)
Cauvery College for Women
Annamalai Nagar
Tiruchy

BILL No. : 33063442346 Date :
D.C. No. : 1641 Date : 3-8-2015
Documents Through :
Shipment Details :

SL. No.	DESCRIPTION	QTY.	UNIT Price Rs.	TOTAL Amount Rs.
1	RIVERAA CORE I5@3.1GHZ/4440/6MB INTEL CHIPSET AS / 4GB DDR3 500GB HDD / TVSE KB / MOUSE	50	*****	15,71,428.50
2	LED 19 SAMSUNG (WM) S.No : ZZ9RH4L6509769, 7792, 7837 7193, 8117, 8217, 7202, 6860, 6863, 8242 8851, 8111, 8684, 8226, 8681, 8766, 7859 9599, 8986, 7794, 7293, 9393, 1779, 8675 7788, 8733, 8122, 6871, 8119, 7026, 9600 7798, 7801, 8958, 7168, 6864, 9685, 7843, 7161	50		
Rupees				TOTAL

TERMS & CONDITIONS: Subject to Trichy Jurisdiction only. Goods once sold cannot be taken back. Interest @ 18% will be charged on Invoice not settled within 30 days. E & O.E.

RIVERAA
A SYMBOL OF QUALITY

For RIVERAA COMPUTERS

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CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

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Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

COMPUTER BILLS

RIVERAA COMPUTERS
15-A, II FLOOR, THILLAI NAGAR MAIN ROAD,
THILLAI NAGAR, TIRUCHIRAPPALLI - 18. © 2766978, 2768189

TIN : 33063442346 / 1.01.2007
C.S.T. No. : 245969 / 9.07.1991

To: The Secretary (CWC)
Cauvery College for Women
Annamalai Nagar
Trichy

Tin : 33063442346
BILL No. : 1641 Date : 3-8-2015
D.C. No. : Date :
Documents Through :
Shipment Details :

TAX INVOICE

SL No.	DESCRIPTION	QTY.	UNIT Price Rs.	TOTAL Amount Rs.
	7182,9683,8224,7199, 518888,37, 489682, 8987,9786,41854,488553			
	Sub Total			15,71,428.50
	VAT COLLECTED 5% ROUND OFF		5 %	78,571.43 0.07
Rupees: Indian Rupees Sixteen Lakh Fifty Thousand Only				TOTAL 16,50,000.00

TERMS & CONDITIONS : Subject to Trichy Jurisdiction only. Goods once sold cannot be taken back. Interest @ 18% will be charged on invoice not settled within 30 days. E & O E

RIVERAA A SYMBOL OF QUALITY

For RIVERAA COMPUTERS
[Signature]

RIVERAA COMPUTERS
15-A, II FLOOR, THILLAI NAGAR MAIN ROAD,
THILLAI NAGAR, TIRUCHIRAPPALLI - 18. © 2766978, 2768189

TIN : 33063442346 / 1.01.2007
C.S.T. No. : 245969 / 9.07.1991

To: The Secretary (CWC)
Cauvery College for Women
Annamalai Nagar
Trichy

Tin : 33063442346
BILL No. : 4914 Date : 24-3-2015
D.C. No. : Date :
Documents Through :
Shipment Details :

TAX INVOICE

SL No.	DESCRIPTION	QTY.	UNIT Price Rs.	TOTAL Amount Rs.
1	RIVERAA CORE I563.1GHZ/4446/6MB CHIPSET MB / 4GB RAM / 500GB HDD TVSDE KB / OPT. MOUSE / M.PAD	12	*****	5,40,761.84
2	LED 19 SAMSUNG (MM) S.No : 0061HYCFB12255, 12159 903189, 06903, 96085, 907697, 06873 A16126, B12248, A16027, B12842 12028, C14658, 14657, 19115, 14626, 14596			
Sub Total				5,40,761.84
Rupees				TOTAL

CCW, I.T. DEPT.
Bill Received on: 19/3/2015
Signature of HOD/STAFF *[Signature]*

TERMS & CONDITIONS : Subject to Trichy Jurisdiction only. Goods once sold cannot be taken back. Interest @ 18% will be charged on invoice not settled within 30 days. E & O E

RIVERAA A SYMBOL OF QUALITY

For RIVERAA COMPUTERS
[Signature]

(16 systems - m-2)

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

COMPUTER BILLS

RIVERAA COMPUTERS
15-A, II FLOOR, THILLAI NAGAR MAIN ROAD,
THILLAI NAGAR, TIRUCHIRAPPALLI - 18. ☎ 2766978, 2766189

TIN : 33063442346 / 1.01.2007
C.S.T. No. : 245969 / 9.07.1991

To: The Secretary (CWC)
Cauvery College for Women
Annamalai Nagar
Trichy

4914 14-3-2015
BILL No. : Date :
D.C. No. : Date :
Documents Through :
Shipment Details :

TAX INVOICE

SL. No.	DESCRIPTION	QTY.	UNIT Price Rs.	TOTAL Amount Rs.
	VAT COLLECTED 5% ROUND OFF			8.97
Rupees Only				TOTAL 5,67,000.00

CCW, TRICHY-18
I.T. DEPT.
Bill Received on:
Signature of HOD / STAFF: *[Signature]*

Indian Rupees Five Lakh Sixty Seven Thousand Eight Hundred Only

TERMS & CONDITIONS : Subject to Trichy Jurisdiction only. Goods once sold cannot be taken back. Interest @ 18% will be charged on Invoice not settled within 30 days. E.&O.E.

RIVERAA A SYMBOL OF QUALITY

For RIVERAA COMPUTERS
[Signature]

RIVERAA COMPUTERS
15-A, II FLOOR, THILLAI NAGAR MAIN ROAD,
THILLAI NAGAR, TIRUCHIRAPPALLI - 18. ☎ 2766978, 2766189

TIN : 33063442346 / 1.01.2007
C.S.T. No. : 245969 / 9.07.1991

To: The Secretary (CWC)
Cauvery College for Women
Annamalai Nagar
Trichy

33063442346 22-1-2015
BILL No. : Date :
D.C. No. : 4204 Date : 22-1-2015
Documents Through :
Shipment Details :

TAX INVOICE

SL. No.	DESCRIPTION	QTY.	UNIT Price Rs.	TOTAL Amount Rs.
1	RIVERAA CORE I5@3.1GHZ/4440/6MB INTEL CHIPSET MB 4GB DDR3 RAM /500GB HDD / TVSE.KB / MOUSE / M.PAD	24	XXXXXX	7,63,428.48
2	LED 19 SAMSUNG (WH) S.NO : 6061HYCF907173, 7181, 7165, 7220, 7161, 7183, 7206, 7179, A12200 12156, 12185, 16000, 12169, 12184 12207, 01393, 01257, 10616, 12195 12203, 10984, B12185, 04591, 12200	24		
Rupees				TOTAL Continued

TERMS & CONDITIONS : Subject to Trichy Jurisdiction only. Goods once sold cannot be taken back. Interest @ 18% will be charged on Invoice not settled within 30 days. E.&O.E.

RIVERAA A SYMBOL OF QUALITY

For RIVERAA COMPUTERS
[Signature]

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

COMPUTER BILLS

RIVERAA COMPUTERS
15-A, II FLOOR, THILLAI NAGAR MAIN ROAD,
THILLAI NAGAR, TIRUCHIRAPPALLI - 18. ☎ 2766978, 2768189

TIN : 33063442346 / 1.01.2007
C.S.T. No. : 245969 / 9.07.1991

To: The Secretary (CWC)
Cauvery College for Women
Annamalai Nagar
Trichy

Tax Invoice

BILL No. : 33063442346 Date : 22-1-2015
D.C. No. : 4261 Date :
Documents Through :
Shipment Details :

SL. No.	DESCRIPTION	QTY.	UNIT Price Rs.	TOTAL Amount Rs.
	Sub Total			7,23,428.43
	VAT COLLECTED 5% ROUND OFF		5%	38,171.42 0.10
TOTAL				8,01,600.00

Rupees Indian Rupees Eight Lakh One Thousand Six Hundred Only

TERMS & CONDITIONS : Subject to Trichy Jurisdiction only. Goods once sold cannot be taken back. Interest @ 18% will be charged on Invoice not settled within 30 days. E.& O.E.

RIVERAA
A SYMBOL OF QUALITY

For RIVERAA COMPUTERS
Signature: *[Signature]*

CCW, TRICHY-18
I.T. DEPT.
Bill Received on:
Signature of HOD/STAFF: *[Signature]*

RIVERAA COMPUTERS
15-A, II FLOOR, THILLAI NAGAR MAIN ROAD,
THILLAI NAGAR, TIRUCHIRAPPALLI - 18. ☎ 2766978, 2768189

TIN : 33063442346 / 1.01.2007
C.S.T. No. : 245969 / 9.07.1991

To: The Secretary (CWC)
Cauvery College for Women
Annamalai Nagar
Trichy

Tax Invoice

BILL No. : 33063442346 Date : 19-11-2014
D.C. No. : 3315 Date :
Documents Through :
Shipment Details :

SL. No.	DESCRIPTION	QTY.	UNIT Price Rs.	TOTAL Amount Rs.
1	RIVERAA CORE I5@3.1GHZ/4440/6MB INTEL CHIPSET MB / 4GB DDR3 500GB HDD / TVSE KB / MOUSE M.PAD	1	*****	1,27,238.08
2	LED 15 SAMSUNG (WM) S.NO - G061HYCF900642, 2932 3331, 3313	1		1,27,238.08
Sub Total				1,27,238.08
VAT COLLECTED 5%				6,361.90
TOTAL				1,33,600.00

Rupees

TERMS & CONDITIONS : Subject to Trichy Jurisdiction only. Goods once sold cannot be taken back. Interest @ 18% will be charged on Invoice not settled within 30 days. E.& O.E.

RIVERAA
A SYMBOL OF QUALITY

For RIVERAA COMPUTERS
Signature: *[Signature]*

CCW, TRICHY-18
I.T. DEPT.
Bill Received on:
Signature of HOD/STAFF: *[Signature]*

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

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CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

COMPUTER BILLS

RIVERAA COMPUTERS
15-A, II FLOOR, THILLAI NAGAR MAIN ROAD,
THILLAI NAGAR, TIRUCHIRAPPALLI - 18. ☎ 2766976, 2766189

TIN : 33063442346 / 1.01.2007
C.S.T. No. : 245969 / 9.07.1991

To: **The Secretary (CWC)
Cauvery College for Women
Annamalai Nagar
Trichy**

Tin : 33063442346
BILL No. : 3315 Date 19-11-2014
D.C. No. : Date :
Documents Through :
Shipment Details :

TAX INVOICE

SL. No.	DESCRIPTION	QTY.	UNIT Price Rs.	TOTAL Amount Rs.
	ROUND OFF			0.02
<p>CCW, TRICHY-18 I.T. DEPT. Bill Received on: Signature of HOD / STAFF : <i>[Signature]</i></p> <p><i>A. Aravindhan</i> 20.11.2014</p>				
Ruppes Indian Rupees One Lakh Thirty Three Thousand Six Hundred Only				TOTAL 1,33,600.00

TERMS & CONDITIONS : Subject to Trichy Jurisdiction only. Goods once sold cannot be taken back. Interest @ 18% will be charged on Invoice not settled within 30 days. E & O.E.

RIVERAA A SYMBOL OF QUALITY

For RIVERAA COMPUTERS *[Signature]*

RIVERAA COMPUTERS
15-A, II FLOOR, THILLAI NAGAR MAIN ROAD,
THILLAI NAGAR, TIRUCHIRAPPALLI - 18. ☎ 2766976, 2766189

TIN : 33063442346 / 1.01.2007
C.S.T. No. : 245969 / 9.07.1991

To: **The Secretary (CWC)
Cauvery College for Women
Annamalai Nagar
Trichy**

Tin : 33063442346
BILL No. : 2806 Date 13-10-2014
D.C. No. : Date :
Documents Through :
Shipment Details :

TAX INVOICE

SL. No.	DESCRIPTION	QTY.	UNIT Price Rs.	TOTAL Amount Rs.
1	RIVERAA CORE I503.10HZ/4440/6MB INTEL CHIPSET MB / 4GB DDR3 RAM 500GB HDD / TVSE KB / MOUSE M.PAD	11	*****	3,49,904.72
2	LED 19 SAMSUNG (WM) S.NO : B061HYCF811019, 053, 007 095, 073, 110, 143, 010973, 012347, 712591, 677	11		
Sub Total				3,49,904.72
Ruppes				TOTAL

TERMS & CONDITIONS : Subject to Trichy Jurisdiction only. Goods once sold cannot be taken back. Interest @ 18% will be charged on Invoice not settled within 30 days. E & O.E.

RIVERAA A SYMBOL OF QUALITY

For RIVERAA COMPUTERS *[Signature]*

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

COMPUTER BILLS

RIVERAA COMPUTERS
15-A, II FLOOR, THILLAI NAGAR MAIN ROAD,
THILLAI NAGAR, TIRUCHIRAPPALLI - 18. ☎ 2766978, 2768189

TIN : 33063442346 / 1.01.2007
C.S.T. No. : 245969 / 9.07.1991

To: **The Secretary (CWC)**
Cauvery College for Women
Annamalai Nagar
Trichy

BILL No. : 2806 Date : 13-10-2014
D.C. No. : 33063442346 Date : 13-10-2014
Documents Through :
Shipment Details

TAX INVOICE

SL No.	DESCRIPTION	QTY.	UNIT Price Rs.	TOTAL Amount Rs.
	VAT COLLECTED 5% ROUND OFF		5 %	17,495.24 0.00
Rupees				TOTAL

Indian Rupees Three Lakh Sixty Seven Thousand Four Hundred

TERMS & CONDITIONS : Subject to Trichy Jurisdiction only. Goods once sold cannot be taken back. Interest @ 10% will be charged on Invoice not settled within 30 days. E & O.E.

RIVERAA
A SYMBOL OF QUALITY

For RIVERAA COMPUTERS

RIVERAA COMPUTERS
15-A, II FLOOR, THILLAI NAGAR MAIN ROAD,
THILLAI NAGAR, TIRUCHIRAPPALLI - 18. ☎ 2766978, 2768189

TIN : 33063442346 / 1.01.2007
C.S.T. No. : 245969 / 9.07.1991

To: **The Secretary (CWC)**
Cauvery College for Women
NRC Lab
Trichy

BILL No. : 2581 Date : 25-9-2014
D.C. No. : 33063442346 Date : 25-9-2014
Documents Through :
Shipment Details

TAX INVOICE

SL No.	DESCRIPTION	QTY.	UNIT Price Rs.	TOTAL Amount Rs.
1	RIVERAA CORE I3 322003.30GHZ/3MB CHIPSET MB / 4GB DDR3 RAM 500GB HDD / TVSE KB / MOUSE / M.PAD	1	27,142.15	27,142.15
2	LED-19 SAMSUNG S.NO : G05RHYCF203947	1	0.01	0.01
Total				27,142.16
VAT COLLECTED 5%				1,357.14
Rupees				TOTAL

Indian Rupees Twenty Eight Thousand Five Hundred Only

CCW, TRICHY-18
Bill Received on: 26/09/14
Signature of **LIBRARIAN**

TERMS & CONDITIONS : Subject to Trichy Jurisdiction only. Goods once sold cannot be taken back. Interest @ 10% will be charged on Invoice not settled within 30 days. E & O.E.

RIVERAA
A SYMBOL OF QUALITY

For RIVERAA COMPUTERS

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

COMPUTER BILLS

RIVERAA COMPUTERS
15-A, II FLOOR, THILLAI NAGAR MAIN ROAD,
THILLAI NAGAR, TIRUCHIRAPPALLI - 18. © 2766978, 2768189

TIN : 33063442346 / 1.01.2007
C.S.T. No. : 245969 / 9.07.1991

To: **THE DIRECTOR (CWC)
CENTRE FOR WOMEN STUDIES
CAUVERY WOMEN COLLEGE
TRICHY**

Bill No.: 33063442346 Date: 7-10-2013
D.C. No.: 3060 Date: 7-10-2013
Documents Through :
Shipment Details :

TAX INVOICE

SL No.	DESCRIPTION	QTY.	UNIT Price Rs.	TOTAL Amount Rs.
1	RIVERAA CORE I3-3210@3.2GHZ/3MB INTEL MB / 4GB DDR3 RAM 500GB HDD / 19" LED (S) TVSE KB / OPT.MOUSE / M.PAD VAT COLLECTED 5%	2	*****	60,000.00
			5 %	3,000.00
			TOTAL	63,000.00

Rupees 15743

Indian Rupees Sixty Three Thousand Only

TERMS & CONDITIONS : Subject to Trichy Jurisdiction only. Goods once sold cannot be taken back. Interest @ 18% will be charged on Invoice not settled within 30 days. E.& O.E.

RIVERAA
A SYMBOL OF QUALITY

CCW, TRICHY-18
Bill Received on: 10/10/13
Signature of LIBRARIAN *[Signature]*

For RIVERAA COMPUTERS
[Signature]

RIVERAA COMPUTERS
15-A, II FLOOR, THILLAI NAGAR MAIN ROAD,
THILLAI NAGAR, TIRUCHIRAPPALLI - 18. © 2766978, 2768189

TIN : 33063442346 / 1.01.2007
C.S.T. No. : 245969 / 9.07.1991

To: **The Principal (Cwc)
Cauvery Women College
Library
Trichy**

Bill No.: 33063442346 Date: 7-10-2013
D.C. No.: 3052 End Date:
Documents Through :
Shipment Details :

TAX INVOICE

SL No.	DESCRIPTION	QTY.	UNIT Price Rs.	TOTAL Amount Rs.
1	RIVERAA CORE I3-3210@3.2GHZ/3MB INTEL MB / 4GB DDR3 RAM 500GB HDD / 19" LED (S) TVSE KB / OPT.MOUSE / M.PAD	3	*****	90,000.00
2	DVD WRITER-LITEON		1,190.47	2,380.94
	Sub Total			92,380.94
	VAT COLLECTED 5%		5 %	4,619.05
	ROUND OFF			0.01
			TOTAL	97,000.00

Rupees 15743

Indian Rupees Ninety Seven Thousand Only

TERMS & CONDITIONS : Subject to Trichy Jurisdiction only. Goods once sold cannot be taken back. Interest @ 18% will be charged on Invoice not settled within 30 days. E.& O.E.

RIVERAA
A SYMBOL OF QUALITY

CCW, TRICHY-18
Bill Received on: 10/10/13
Signature of LIBRARIAN *[Signature]*

For RIVERAA COMPUTERS
[Signature]

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

COMPUTER BILLS

SILICOMPUTERS
SALES & SERVICE

VAT INVOICE

LA Lab. modern hells

Customer Details :
Cauvery College for women.
Trichy.

TIN No : 33713444947
CST No : 930284 / Dt.23.09.09

Bill No. : **3364** Date : 10/10/12

S.No.	PRODUCTS	Qty.	RATE	AMOUNT
1.	Intel G1ZE Motherboard	25		
2.	Intel Core i3-2120 3.30GHZ Processor.	25		
3.	Corsair 4 GB DDR3 RAM.	25		
4.	Seagate Toshiba 500 GB SATA HDD.	25		
5.	Mercury 'G' series ATX Cabinet with 45 WATS SMPS.	25		602062.5
6.	Logitech keyboard & mouse Combo pack.	25		
7.	Aoc 18.5 LED Monitor	25		
8.	Mouse pad	25		
Rs 25350 / system				
CHECKED				DELIVERED
Total				602062.5
VAT 5%				31627.5
Total Invoice Value				6,33,750

Amt. in Words : Six lakhs thirty three thousand seven hundred and fifty

Terms & Conditions :

- Above goods are only in the form of components/ sub.assemblies.
- Interest 24% p.a will be charged for delayed payments.
- Reports / Replacements will take 15 days time subject to manufacturer policy.
- Invoice subject to Trichy Jurisdiction only.
- Our responsibility ceases immediately after goods are delivered.
- Breakage / Shortage if any should be brought to our notice within 1 day from the date of invoice.
- Physical Damage / Mishandling will not be covered under warranty.
- We declare that this invoice shows the actual price of the goods described and the all particulars.
- Warranty must be claimed from manufacturer only.
- Goods once sold will not be taken back.

SILICOMPUTERS TRICHY

SONY VAIO, Apple, lenovo, DVI, hp, COMPEQ, TOSHIBA, RAMSIHP, HCL, acer, LG, intel, Windows, Seagate

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

COMPUTER BILLS

RIVERAA COMPUTERS
15-A, II FLOOR, THILLAI NAGAR MAIN ROAD,
THILLAI NAGAR, TIRUCHIRAPPALLI - 18. ☎ 2766978, 2766189

TIN : 33063442346 / 1.01.2007
C.S.T. No. : 245969 / 9.07.1991

To: The Secretary (CWC)
Cauvery College for Women
Thillai Nagar
Trichy

Tax Invoice

TIN : 33063442346
BILL No. : 3298 Date : 28-9-2012
D.C. No. : Date :
Documents Through :
Shipment Details :

SL No.	DESCRIPTION	QTY	UNIT Price Rs.	TOTAL Amount Rs.
1	RIVERAA CORE I3 212003 3GHZ/3MB INTEL MB / 4GB DDR3 RAM 500GB HDD / 19" LCD (S) / TVSE KB / MOUSE / M-PAD VAT COLLECTED 5% ROUND OFF	20		7,50,000.00
Sub Total				7,50,000.00
VAT COLLECTED 5%				35,714.28
ROUND OFF				0.12
TOTAL				7,50,000.00

Rupees Indian Rupees seven Lakh Fifty thousands Only.

TERMS & CONDITIONS : Subject to Trichy Jurisdiction only. Goods once sold cannot be taken back. Interest @ 18% will be charged on Invoice not settled within 30 days. E & O.E.

RIVERAA
A SYMBOL OF QUALITY

For RIVERAA COMPUTERS

Handwritten: 25000 / System

RIVERAA COMPUTERS
15-A, II FLOOR, THILLAI NAGAR MAIN ROAD,
THILLAI NAGAR, TIRUCHIRAPPALLI - 18. ☎ 2766978, 2766189

TIN : 33063442346 / 1.01.2007
C.S.T. No. : 245969 / 9.07.1991

To: The Secretary (CWC)
ANNAMALAI NAGAR
TRICHY.

Tax Invoice

TIN : 33063442346
BILL No. : 2541 Date : 19-8-2011
D.C. No. : Date :
Documents Through :
Shipment Details :

SL No.	DESCRIPTION	Hi-tech Lab (C)	QTY.	UNIT Price Rs.	TOTAL Amount Rs.
1	PRD-COREI3-210003.15HZ/3MB INTEL MB / 4GB DDR3 RAM HDD 500GB / 19" LCD (S) / TVSE KB / DVD RW / MOUSE M-PAD		20	*****	6,19,999.80
2	DVD WRITER-SONY		2	952.38	1,944.76
Sub Total					6,21,944.56
VAT COLLECTED 5%					31,895.23
ROUND OFF					0.21
TOTAL					6,53,839.99

Rupees Indian Rupees Six Lakh Fifty Three Thousand

CCW, TRICHY-18
C.S.C. DEPT
Bill Received on: 22/8/11
Signature of HOD/STAFF: Senthilbabu
22/8/11

TERMS & CONDITIONS : Subject to Trichy Jurisdiction only. Goods once sold cannot be taken back. Interest @ 18% will be charged on Invoice not settled within 30 days. E & O.E.

RIVERAA
A SYMBOL OF QUALITY

For RIVERAA COMPUTERS

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

COMPUTER BILLS

http://silicomputers.imonggopremium.com/en/invoices/1306...

SILI COMPUTERS
B-18, 2nd Cross, Thillai Nagar,
Trichy - 620018.
PH - (sal)6460005, (serv)6460006.
TIN: 33713444947 / CST: 930284 / DT 23.09.09

Sales Bill
Feb 05, 2011 11:31 AM
Cashier: PRARAKAR

Sold To: **CAUVERY COLLEGE FOR WOMEN**
Remark: **TRICHY**

Invoice No. 716

*DT 4mb
old system*

Stock No.	Product Name	Quantity	Net Price	Subtotal
238	INTEL CORE I3	80	Rs.5,465.00	Rs.437,200.00
239	INTEL MOBO 55TC	80	Rs.5,150.00	Rs.412,000.00
299	WD 320GB HDD	81	Rs.1,900.00	Rs.153,900.00
320	CORSAIR 2GB DDR3 RAM	80	Rs.1,800.00	Rs.144,000.00
323	AOC 18.5 LED	80	Rs.6,500.00	Rs.520,000.00
181	LOGITECH COMBO KM	80	Rs.750.00	Rs.60,000.00
98	MOUSE PAD	80	Rs.35.00	Rs.2,800.00
135	MERCURY S SERIES CABINET	80	Rs.1,500.00	Rs.120,000.00
133	LG OPT DRIVE SATA	6	Rs.950.00	Rs.5,700.00
342	CREATIVE SPEAKER A35	10	Rs.530.00	Rs.5,300.00
Subtotal				Rs.1,860,900.00
Before Tax				Rs.1,789,326.94
Tax				Rs.71,573.06
Amount Due				Rs.1,860,900.00
Payments:				
Other				Rs.1,860,900.00

TERMS & CONDITIONS

- Above goods are only in the form of components /sub assemblies.
- Interest at 24% PA will be charged for delayed payments.
- Repairs / Replacements will take 15 days time subject manufacturer policy.
- Invoice subject to Tamil Nadu Jurisdiction only.
- Our responsibility ceases immediately after goods are delivered.
- Dead on arrival goods should be brought to our notice within one day from the date of product supplied.
- Man-handling / Physical Damage / Burnt will not be covered under warranty.
- Warranty must be claimed from the manufacturer only.
- Goods once sold will not be taken back.

For Sili Computers

*1860900
114750
32700
2008350*

*Benji
5729201*

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

COMPUTER BILLS

		RIVERAA COMPUTERS		TIN : 33063442346 / 1.01.2007
15-A, II FLOOR, THILLAI NAGAR MAIN ROAD, THILLAI NAGAR, TIRUCHIRAPALLI - 18. ☎ 2766973, 2768189				C.S.T. No. : 245969 / 9.07.1991
To THE SECRETARY CAUVERY COLLEGE FOR WOMEN TRICHY.		Tin : 33063442346		BILL No. : 3621 Date : 5-10-2009
TAX INVOICE		D.C. No. : Date :		Documents Through : Shipment Details :
SL. No.	DESCRIPTION	QTY.	UNIT Price Rs.	TOTAL Amount Rs.
1	PRO-C.2.DUO/2.93GHZ/3ME/E7500	7	0.01	0.07
2	MB-INTEL DG41 RQ	7	0.01	0.07
3	2 GB DDR2-800 KINGSTON	7	0.01	0.07
4	CD-PRESTO-RIVERAA	7	0.01	0.07
5	HDD-250GB SATA - SEAGATE	7	0.01	0.07
6	LCD-19" 939M SAMSUNG	7	0.01	0.07
7	KB-TVSGOLD-BLACK (104)	7	0.01	0.07
8	MOUSE-LOG-BLACK- OPTI/PS2	7	0.01	0.07
9	MOU.PAD-RIVERAA-WRIST	7	0.01	0.07
				***** 1,85,896.10
Rupees				Continued
TOTAL				
TERMS & CONDITIONS : Subject to Trichy Jurisdiction only. Goods once sold cannot be taken back. Interest @ 18% will be charged on Invoice not settled within 30 days. E & O.E.		RIVERAA A SYMBOL OF QUALITY		For RIVERAA COMPUTERS

		RIVERAA COMPUTERS		TIN : 33063442346 / 1.01.2007
15-A, II FLOOR, THILLAI NAGAR MAIN ROAD, THILLAI NAGAR, TIRUCHIRAPALLI - 18. ☎ 2766973, 2768189				C.S.T. No. : 245969 / 9.07.1991
To THE SECRETARY CAUVERY COLLEGE FOR WOMEN TRICHY.		Tin : 33063442346		BILL No. : 3621 Date : 5-10-2009
TAX INVOICE		D.C. No. : Date :		Documents Through : Shipment Details :
SL. No.	DESCRIPTION	QTY.	UNIT Price Rs.	TOTAL Amount Rs.
	Sub Total			1,85,896.66
	VAT COLLECTED 4%		4 %	7,403.87
	FRIEGHT CHARGES			(-) 1.00
	ROUND OFF			0.47
Rupees				
Rs. One Lakh Ninety Two Thousand Five Hundred Only				TOTAL 1,92,500.00
TERMS & CONDITIONS : Subject to Trichy Jurisdiction only. Goods once sold cannot be taken back. Interest @ 18% will be charged on Invoice not settled within 30 days. E & O.E.		RIVERAA A SYMBOL OF QUALITY		For RIVERAA COMPUTERS

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

COMPUTER BILLS

UT Lab System 00 + 1 = 61

SOLAR POWER TRADERS
 II Floor, RMK Towers,
 Trichy Main Road,
 Perambalur - 621 212
 Ph : 04328 - 275750
 Cell : 98424 - 84107

TIN No. : 33543002229
 CST No. : 210491

856

Customer Name & Address:
Cauveri college for women,
 Annamalai Nayan,
 Trichy - 18

Order Ref. No. & Date : 7-08-08

Sl No.	Description of Goods	Rate	Qty	Amount (Rs.)
①	Computer system : AMD Athlon X2-5200/m2A-NA ASUS Motherboard / 2 GB 800FSB Transcend / 160 GB SATA - Seagate HDD / Logitech USB + mouse (MM) / 17" Viewsonic LCD monitor (model V-1668) ODDESSY cabinet with 400 w S.M.P.S	23,100	60	13,86,000
②	SERVER : Opteron dual core 2 (core) 2390 Proc '2 / TYAN S2933 G2 NR / 2 GB ECC-DDR-2 / 660 w - S.M.P.S / 500 GB HDD / Logitech MM key- board + optical mouse / 17" Viewsonic LCD monitor (model: V-1668)	95,000	1	95,000
				14,81,000

Received the above mentioned goods in good condition and order.



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

COMPUTER BILLS

RIVERAA COMPUTERS
15-A, II FLOOR, THILLAI NAGAR MAIN ROAD,
THILLAI NAGAR, TIRUCHIRAPALLI - 18. © 2766978, 2768189

TNGST.No. : 3442346
C.S.T.No. : 245969
Dated : 09-07-1991

To: **The Secretary (Cauvery College for Women)
Annamalai Nagar
Trichy.** TAX INVOICE

TIN : 33053442346
6623 5-2-2008
BILL No. : End Date :
D.C. No. : Date :
Documents Through :
Shipment Details :

SL. No.	DESCRIPTION	QTY.	UNIT Price Rs.	TOTAL Amount Rs.
1	PRO-C.2.DUO-2.2/2MB/INTEL			
2	MB-INTEL-D945GNL		0.01	0.01
3	1GB DDR2/667-TRANSCEND-RAM		0.01	0.01
4	HDD 160GB SATA HITACHI	1	0.01	0.01
5	LCD-17" 732M BLACK SAMSUNG	1	0.01	0.01
6	KB-TVSGOLD-BLACK (104)	1	0.01	0.01
7	CB-PRIME-HP 01B	1	0.01	0.01
8	DVD WRITER BOX DRU 170C/16X SONY	1	0.01	0.01
9	MOUSE-LOG-BLACK- OPTI/PS2	1	0.01	0.01
10	MOU.PAD-RIVERAA-WRIST	1	0.01	0.01
				***** 29,567.81
Rupees				Continued
				TOTAL

R. Poonkathai
RIVERAA A SYMBOL OF QUALITY
For RIVERAA COMPUTERS

TERMS & CONDITIONS: Subject to Trichy Jurisdiction only. Goods once sold cannot be taken back. Interest @ 18% will be charged on invoice not settled within 30 days. E&O.E

RIVERAA COMPUTERS
15-A, II FLOOR, THILLAI NAGAR MAIN ROAD,
THILLAI NAGAR, TIRUCHIRAPALLI - 18. © 2766978, 2768189

TNGST.No. : 3442346
C.S.T.No. : 245969
Dated : 09-07-1991

To: **The Secretary (Cauvery College for Women)
Annamalai Nagar
Trichy.** TAX INVOICE

TIN : 33053442346
6623 5-2-2008
BILL No. : End Date :
D.C. No. : Date :
Documents Through :
Shipment Details :

SL. No.	DESCRIPTION	QTY.	UNIT Price Rs.	TOTAL Amount Rs.
Sub Total				29,567.80
Discount Paid				
VAT 4%				1,182.70
FRIEGHT CHARGES ROUND OFF				(-10.10)
Rupees Rs. Thirty Thousand Seven Hundred Fifty				30,750.00

R. Poonkathai
RIVERAA A SYMBOL OF QUALITY
For RIVERAA COMPUTERS

TERMS & CONDITIONS: Subject to Trichy Jurisdiction only. Goods once sold cannot be taken back. Interest @ 18% will be charged on invoice not settled within 30 days. E&O.E

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CRITERION IV

COMPUTER BILLS

RIVERAA COMPUTERS
 15-A, II FLOOR, THILLAI NAGAR MAN RAOD,
 THILLAI NAGAR, TIRUCHIRAPPALLI - 18 (2766978, 2768189)

TNGST. No. : 3442346
 C.S.T. No. : 245969
 Dated : 09-07-1991

THE SECRETARY (CWC)
CAUVERY COLLEGE FOR WOMEN
 GOVERNING COUNCIL
 TRCIHY-18.

BILL No. : 6633 Date: 16/02/2006
 D.C. No. : Date:
 Document Through :
 Shipment Details : (OFFICE-2 (H))

SALES BILL

DESCRIPTION	DTY.	UNIT Price Rs.	TOTAL Amount Rs. Pcs.
1 PROCESSOR 630 P4 3.0/800/2MB HT/INTEL	30.0	8,850.00	2,65,500.00
2 MOTHER BOARD D10100CL 915 INTEL	30.0	4,250.00	1,27,500.00
3 RAM 256 MB DDR/400 KINGSTON	30.0	1,850.00	55,500.00
4 FLOPPY DRIVE 1.44MB SONY	30.0	400.00	12,000.00
5 HARD DISK 80GBSATA(7200) SAMSUNG	30.0	3,200.00	96,000.00
6 KEY BOARD 104 KEYS PS2 TVSEGOLD	30.0	1,225.00	36,750.00
7 CABINET WL-51W 9158MPS PRIME	30.0	2,400.00	72,000.00
8 MOUSE OPTICAL WHITE LOGITECH	30.0	425.00	12,750.00
9 MONITORS 15"SVGA COLOR SAMSUNG	30.0	4,650.00	1,39,500.00

Handwritten signatures: *Srinivas Prasad*, *K. Prasad*

Grand Total: 8,17,500.00

RUPEES EIGHT LAKHS SEVENTEEN THOUSAND FIVE HUNDRED ONLY.

FOR RIVERAA COMPUTERS
Manoharan V

TERMS & CONDITIONS: Subject to Terms and Conditions only. Goods cannot be taken back after 15 days. 18% will be charged on items not received within 30 days.

24 Condemned 6 Working



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

COMPUTER BILLS

Tax Invoice (ORIGINAL FOR RECIPIENT)

Genuine Infotech Solutions Flat D - Lavanya Ashram No.162 8th Cross Ponnagar Trichy - 620 001 DISTRICT: 33AAFFD1966M1Z3 State Name : Tamil Nadu, Code : 33 E-Mail : info@genuineinfotech.net, 91 2483750 Fax: 248110		Invoice No: 188	Date: 26-Sep-23
THE PRINCIPAL CAUVERY COLLEGE FOR WOMEN HOSTEL ANNAMALAINAGAR, TIRUCHIRAPPALLI - 620 018 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		Delivery Mode: Made/Terms of Payment	Reference No. & Date: Other Reference
		Buyer's Order No: Date:	Dispatch Doc No: Delivery Note Date
		Dispatched through: Destination:	Terms of Delivery:

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (net of Tax)	Rate	per	Disc %	Amount
1	LENOVO LAPTOP 170251WELCDG 0 1250 32GB FDR WFF 1702222 160 27 W2 CARBON (2) WITH CORE I7 7 YEAR WARRANTY	8471	1 Nos	41,000.00	41,000.00	16%		41,000.00
	OUTPUT COST 8%							3,693.00
	OUTPUT COST 8%							3,693.00
Total								₹ 48,386.00

PAID
Dt 30-09-23
with Sir

Amount Chargeable in words: **INR Forty Eight Thousand Three Hundred Eighty Only**
 (48386)
 Taxable Value: 41,000.00
 Central Tax: 9%, Amount: 3,693.00
 State Tax: 9%, Amount: 3,693.00
 Total: 48,386.00

Tax Amount in words: **INR Seven Thousand Three Hundred Eighty Only**

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

Company's Bank Details:
 A/C HOLDER'S Name: Genuine Infotech Solutions
 Bank Name: Karur Vysya Bank
 A/C No: 135213600001665
 Branch & IFSC Code: Thiruvananthapuram & IFSC: KVB000

Customer's Seal and Signature: *A. Jothi Selvi*

This is a Computer Generated Invoice

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

COMPUTER BILLS

Tax Invoice (ORIGINAL FOR RECIPIENT)

Genuine Infotech Solutions Flat B- Lavanya Ashwam No.162 9th Cross Ponnagar Trichy - 620 001 GSTIN/UIN: 33AFFG1985M1Z3 State Name : Tamil Nadu, Code : 33 E-Mail : info@genuineinfotech.net, ph:2483733		Invoice No.	Dated
		287	7-Dec-22
Buyer (Bill to) THE PRINCIPAL CAUVERY COLLEGE FOR WOMEN, ANNAMALAI NAGAR, TIRUCHIRAPPALLI - 620 018 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
<i>E-content</i> <i>Garron</i>		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
<i>11/11/23</i>		Dispatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	LENOVO IDEAPAD SLIM 5 LAPTOP <i>Intel Core i5 1135G7 Processor</i> <i>16 GB DDR4 Ram</i> <i>512 GB SSD Hard Disk</i> <i>15.6 FHD Display</i> <i>No DVD RW / Wifi</i> <i>Windows 11 + MSO</i> <i>Web Camera / Bluetooth</i> <i>With Carry Case</i> <i>1 Year Warranty</i> <i>S/N:PG03BRYR</i>	8471	1 Nos	64,999.99	55,084.74	Nos		55,084.74
	OUTPUT CGST 9%						9 %	4,957.63
	OUTPUT SGST 9%						9 %	4,957.63
Total			1 Nos					₹ 65,000.00

E. & O.E

Amount Chargeable (in words) **INR Sixty Five Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	55,084.74	9%	4,957.63	9%	4,957.63	9,915.26
Total	55,084.74		4,957.63		4,957.63	9,915.26

Tax Amount (in words) : **INR Nine Thousand Nine Hundred Fifteen and Twenty Six paise Only**

13.12.22 *5.1.23*

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

Company's Bank Details
 A/c Holder's Name : **Genuine Infotech Solutions**
 Bank Name : **Karur Vysya Bank**
 A/c No. : **126213500001955**
 Branch & IFS Code : **Thillainager & KVBL0001262**

Customer's Seal and Signature
Entered in common (2) stock note pg no: 4
 Authorized Signatory

This is a Computer Generated Invoice

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)


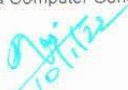
NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

COMPUTER BILLS

Tax Invoice									
Genuine Infotech Solutions Flat B- Lavanya Ashwam No.162 9th Cross Ponnagar Trichy - 620 001 GSTIN/UIN: 33AAFFG1985M1Z3 State Name : Tamil Nadu, Code : 33 E-Mail : info@genuineinfotech.net, ph:24837333 Buyer (Bill to) THE PRINCIPAL CAUVERY COLLEGE FOR WOMEN HOSTEL, ANNAMALAI NAGAR, TIRUCHIRAPPALLI - 620 018 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu				Invoice No.	e-Way Bill No.	Dated			
				240		7-Jan-22			
				Delivery Note		Mode/Terms of Payment			
				Reference No. & Date.		Other References.			
				Buyer's Order No.		Dated			
				Dispatch Doc No.		Delivery Note Date			
				Dispatched through		Destination			
Terms of Delivery									
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
1	HP LAPTOP HP 250 G8 Laptop Intel Core i5 11th Gen Processor 8GB DDR4 Ram 1TB SATA HDD Wireless / B.Tooth /Webcam 15.6 LED Display Windows 10 SL 1Year Warranty	8471	1 Nos	55,500.00	47,033.90	Nos		47,033.90	
	OUTPUT CGST 9%					9 %		4,233.05	
	OUTPUT SGST 9%					9 %		4,233.05	
Total			1 Nos					₹ 55,500.00	
Amount Chargeable (in words) E. & O.E									
INR Fifty Five Thousand Five Hundred Only									
	HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount		
	8471	47,033.90	9%	4,233.05	9%	4,233.05	8,466.10		
	Total	47,033.90		4,233.05		4,233.05	8,466.10		
Tax Amount (in words) : INR Eight Thousand Four Hundred Sixty Six and Ten paise Only									
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Company's Bank Details Bank Name : Kvb A/c No. : 1262135000001955 Branch & IFS Code: Thillainager & KVBL0001262					
Customer's Seal and Signature				for Genuine Infotech Solutions					
				 Authorised Signatory					
This is a Computer Generated Invoice									
									

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

COMPUTER BILLS

Tax Invoice (DUPLICATE FOR TRANSPORTER)

Genuine Infotech Solutions Flat B- Lavanya Ashwam No.162 9th Cross Ponnagar Trichy - 620 001 GSTIN/UIN: 33AAFFG1985M1Z3 State Name : Tamil Nadu, Code : 33 E-Mail : info@genuineinfotech.net, ph:2483733	Invoice No. 284	Dated 4-Mar-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer THE PRINCIPAL CAUVERY COLLEGE FOR WOMEN, ANNAMALAI NAGAR, TIRUCHIRAPPALLI - 620 018 State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LENOVO V15 LAPTOP Intel Core i5 10th Gen Processor 8 GB DDR4 Memory 256 GB SSD + 1 TB SATA Hard Disk 15.6" FHD Display No DVD Rw / Dos Wifi / Bluetooth / 720P HD Webcam With Carry Case 1 Year Warranty S/N: PF2K0YKK, PF2K15G6 PF2K19BV, PF2K1EVG, PF2K218N PF2K3508, PF2K8199, PF2K8JQ2 PF2K8KSS, PF2K0M15, PF2K1FP1 PF2K2YM1, PF2K30Q9, PF2K354D PF2K3DX0, PF2K3G37, PF2KLBV PF2K3LBW, PF2K3NHV, PF2K3QPY PF2K3SXJ, PF2K3YFB, PF2K42W1 PF2K42X5, PF2K199V	8471	25 Nos	37,711.86	Nos		9,42,796.50
	OUTPUT CGST 9% OUTPUT SGST 9% ROUND OFF						84,851.69 84,851.69 0.12
Total			25 Nos				₹ 11,12,500.00

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

INR Eleven Lakh Twelve Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	9,42,796.50	9%	84,851.69	9%	84,851.69	1,69,703.38
Total	9,42,796.50		84,851.69		84,851.69	1,69,703.38

Tax Amount (in words) : **INR One Lakh Sixty Nine Thousand Seven Hundred Three and Thirty Eight paise Only**

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

Company's Bank Details
 Bank Name : Kvb
 A/c No. : 1262135000001955
 Branch & IFS Code: Thillainager & KVBL0001262

Customer's Seal and Signature for Genuine Infotech Solutions
TRICHY
Authorised Signatory

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Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

COMPUTER BILLS

Tax Invoice (ORIGINAL FOR RECIPIENT)

Riveraa Computers 15/A-2 Nd Floor, Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH. NO. 2766978/2766189 GSTIN/UIN: 33AEWPM9450L1ZP State Name : Tamil Nadu, Code : 33	Invoice No.	Dated			
	RIV/20-21/3555	16-Feb-2021			
	Delivery Note	Mode/Terms of Payment			
	Supplier's Ref.	Other Reference(s)			
Buyer	Buyer's Order No.	Dated			
The Secretary (CWC)	Despatch Document No.	Delivery Note Date			
Cauvery College for Women	Despatched through	Destination			
Annamalai Nagar	Terms of Delivery				
Trichy					
State Name : Tamil Nadu, Code : 33					

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	L.TOP-LENOVO-V15 CORE I5 10TH GEN 4 + 4GB DDR4 RAM 1TB HDD + 256GB NVME 15.6 FHD SCREEN FREE DOS / WITH BAG S.NO:SPF2KAM6T / 2K4MVM / 2K1T6X 2K0RE3 / 2K24BG / 2K4SFP / 2K8K9P 2K22MH / 2K1WVH / 2K0WH5 / 2K136S 2K0YPP / 2K0YPA / 2K1DJJ / 2K4FN6 2K1BP4 / 2K8KTE / 2K524H / P2K0WEX 2K1T7M / 2K2J7G / 2K3LAJ / 2K42VS 2K15ET / 2K8E2G	8471	25 nos	37,711.86	nos	9,42,796.50
	CGST					84,851.69
	SGST					84,851.69

continued ...

Printed By : nivetha 4-3-21

This is a Computer Generated Invoice

Entered in stock Note. Page No 12 to 13. (Karthika J)
J.Kiz



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

COMPUTER BILLS

Tax Invoice(Page 2) (ORIGINAL FOR RECIPIENT)

RIVERAA COMPUTERS <small>A Symbol of Quality</small>	Riveraa Computers 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP State Name : Tamil Nadu, Code : 33	Invoice No. RIV/20-21/3555	Dated 16-Feb-2021
		Delivery Note	Mode/Terms of Payment
Buyer The Secretary (CWC) Cauvery College for Women Annamalai Nagar Trichy State Name : Tamil Nadu, Code : 33		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	ROUND OFF					0.12
Total			100 nos			₹ 11,12,500.00

CCW, TRICHY-18
L.T. DEPT.

Bill Received on: 15/3/21

Signature of
STAFF :

AB

Amount Chargeable (in words)
Indian Rupees Eleven Lakh Twelve Thousand Five Hundred Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
9,42,796.50	9%	84,851.69	9%	84,851.69	1,69,703.38
Total: 9,42,796.50		84,851.69		84,851.69	1,69,703.38

Tax Amount (in words) : **Indian Rupees One Lakh Sixty Nine Thousand Seven Hundred Three Eight paise Only**

Company's VAT TIN : 33063442346
Company's CST No. : 245969/09.07.1991
Company's PAN : AEWPM9450L

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

Customer's Seal and Signature

Bill received on 5/03/21

5/3/2021

Company's Bank Details
Bank Name : INDIAN BANK
A/c No. : 50004479938
Branch & IFS Code : ANNAMALAI NAGAR, TRICHY & IDIB000T605

for Riveraa Computers
Authorized Signatory

Printed By : nivetha

This is a Computer Generated Invoice

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

COMPUTER BILLS

Tax Invoice (ORIGINAL FOR RECIPIENT)

Genuine Infotech Solutions B- Lavanya Ashwam 162 9th Cross Ponnagar Ichy - 620 001 GSTIN/UIN: 33AAFFG1985M1Z3 State Name : Tamil Nadu, Code : 33 Mail : info@genuineinfotech.net, ph:2483733 year	Invoice No. 326 Delivery Note	Dated 7-Feb-2020 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
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THE PRINCIPAL
CAUVERY COLLEGE FOR WOMEN, ANNAMALAI
NAGAR, TIRUCHIRAPPALLI - 620 018
 State Name : Tamil Nadu, Code : 33

Paramarsh
(Painitbu.)

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
LENOVO V130 LAPTOP Intel Core i5 8250U Processor 4 GB DDR4 Memory 1 TB SATA Hard Disk 15" FHD Display DVD RW / DOS Wifi / Btooth / Web Cam With Carry Case 1 Year Warranty S/N:R90X749B, R90X749N	8471	2 Nos	32,000.00	Nos	64,000.00
EPSON EB - X05 PROJECTOR S/N:X4GV9801008 X4GV9800869	8528	2 Nos	29,296.87	Nos	58,593.74
					1,22,593.74
CGST					13,963.12
SGST					13,963.12
ROUND OFF					0.02
Total					₹ 1,50,520.00 E. & O.E

Amount Chargeable (in words)
R One Lakh Fifty Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
71	64,000.00	9%	5,760.00	9%	5,760.00	11,520.00	
28	58,593.74	14%	8,203.12	14%	8,203.12	16,406.24	
Total			1,22,593.74		13,963.12	27,926.24	

Amount (in words) : **INR Twenty Seven Thousand Nine Hundred Twenty Six and Twenty Four paise Only**

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

Company's Bank Details:
 Bank Name : Kvb
 A/c No. : 1262135000001955
 Branch & IFS Code: Thillainager & KVB 001955

Customer's Seal and Signature

for Genuine Infotech Solutions
 Digitised Signature

8-2-2020

This is a Computer Generated Invoice

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

COMPUTER BILLS

(ORIGINAL FOR RECIPIENT)

Tax Invoice

Genuine Infotech Solutions
Flat B- Lavanya Ashwam
No.162 9th Cross Ponnagar
Trichy - 620 001
GSTIN/UIN: 33AAFFG1985M1Z3
State Name : Tamil Nadu, Code : 33
E-Mail : info@genuineinfotech.net, ph:2483733

Invoice No. **315**
Dated **28-Jan-2020**
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
THE PRINCIPAL
CAUVERY COLLEGE FOR WOMEN, ANNAMALAI
NAGAR, TIRUCHIRAPPALLI - 620 018
State Name : Tamil Nadu, Code : 33

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO V130 LAPTOP Intel Core i5 8250U Processor 4 GB DDR4 Memory 1 TB SATA Hard Disk 15" FHD Display DVD RW / DOS Wifi / Btooth / Web Cam With Carry Case 1 Year Warranty S/N:R90X73ZA,R90X74A6,R90X74AS R90X749K,R90X741Y,R90X7490	8471	6 Nos	32,000.00	Nos	1,92,000.00
2	EPSON EB - X05 PROJECTOR S/N:X4GV9800707,X4GV7X00528, X4GV9800646,X4GV9800602 X4GV9800758,X4GV9800636	8528	6 Nos	29,296.87	Nos	1,75,781.22
						3,67,781.22
						41,889.37
						41,889.37
						0.04
Total						₹ 4,51,560.00 E. & O.E

CGST
SGST
ROUND OFF

CCW, TRICHY-18
I.T. DEPT.
Bill Received on: 5/2/2020
Signature of
HOD / STAFF : *[Signature]*

Int Chargeable (in words)
INR Four Lakh Fifty One Thousand Five Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,92,000.00	9%	17,280.00	9%	17,280.00	34,560.00
8528	1,75,781.22	14%	24,609.37	14%	24,609.37	49,218.74
Total	3,67,781.22		41,889.37		41,889.37	83,778.74

Tax Amount (in words) : **INR Eighty Three Thousand Seven Hundred Seventy Eight and Seventy Four paise Only**

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

Company's Bank Details
Bank Name : Kvb
A/c No. : 126213500001955
Branch & IFS Code : Thillainager & KYE0004252

Customer's Seal and Signature

for Genuine Infotech Solutions
TRICHY
Authorised Signatory

This is a Computer Generated Invoice

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

COMPUTER BILLS

Tax Invoice (ORIGINAL FOR RECIPIENT) ✓ 0 (8)

Genuine Infotech Solutions
Flat B- Lavanya Ashwam
No 162 9th Cross Ponnagar
Trichy - 620 001
GSTIN/UIN: 33AAFFG1985M1Z3
State Name : Tamil Nadu, Code : 33
E-Mail : info@genuineinfotech.net, ph:2483733

Invoice No. **316** Dated **28-Jan-2020**
Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated

Buyer: **THE PRINCIPAL
CAUVERY COLLEGE FOR WOMEN, ANNAMALAI
NAGAR, TIRUCHIRAPPALLI - 620 018**
State Name : Tamil Nadu, Code : 33

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO V130 LAPTOP Intel Core i5 8250U Processor 4 GB DDR4 Memory 1 TB SATA Hard Disk 15" FHD Display DVD RW / DOS Wifi / Btooth / Web Cam With Carry Case 1 Year Warranty S/N:R90X742J	8471	1 Nos	32,000.00	Nos	32,000.00
						OUTPUT CGST 9% 2,880.00
						OUTPUT SGST 9% 2,880.00
						Total 1 Nos ₹ 37,760.00 E & O E

Amount Chargeable (in words) **INR Thirty Seven Thousand Seven Hundred Sixty Only**

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8471	32,000.00	9%	2,880.00	9%	2,880.00	5,760.00	
	Total		32,000.00		2,880.00	5,760.00	

Tax Amount (in words) : **INR Five Thousand Seven Hundred Sixty Only**

CCW, TRICHY-18
I.T. DEPT.
Bill Received on: 5/2/2020
Signature of HOD / STAFF : *[Signature]*

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

Company's Bank Details:
Bank Name : Kvb
A/c No. : 1262135000001955
Branch & IFS Code : Thillainager & KVBL0001262

Customer's Seal and Signature

for Genuine Infotech Solutions
Trichy
Authorised Signature

This is a Computer Generated Invoice

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

COMPUTER BILLS

Tax Invoice (ORIGINAL FOR RECIPIENT)

<p>Genuine Infotech Solutions Flat B- Lavanya Ashwam No.162 9th Cross Ponnagar Trichy - 620 001 GSTIN/UIN: 33AAFFG1985M1Z3 State Name : Tamil Nadu, Code : 33 E-Mail : info@genuineinfotech.net, ph:2483733</p> <p>Buyer THE PRINCIPAL CAUVERY COLLEGE FOR WOMEN, ANNAMALAI NAGAR, TIRUCHIRAPPALLI - 620 018 State Name : Tamil Nadu, Code : 33</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. 199</td> <td>Dated 15-Oct-2019</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td>Terms of Delivery</td> <td></td> </tr> </table>	Invoice No. 199	Dated 15-Oct-2019	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	
Invoice No. 199	Dated 15-Oct-2019														
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															

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	LENOVO LAPTOP (V330) Intel Core i3 8130U 8th Gen Processor 4 GB DDR4 Memory 1 TB Hard Disk 14" FHD Display DVD Drive / DOS Wifi / Web Cam / Btooth With Carry Case 3 Years Onsite Warranty S/N:MP1LQW96, MP1LQXQQ MP1LR1VL	8471	3 Nos	28,813.55	86,440.65
OUTPUT CGST 9%					7,779.66
OUTPUT SGST 9%					7,779.66
ROUND OFF					0.03
Total					₹ 1,02,000.00

Amount Chargeable (in words) **INR One Lakh Two Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	86,440.65	9%	7,779.66	9%	7,779.66	15,559.32
Total	86,440.65		7,779.66		7,779.66	15,559.32

Tax Amount (in words) : **INR Fifteen Thousand Five Hundred Fifty Nine and Thirty Two paise Only**

<p>Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p> <p>Customer's Seal and Signature</p>	<p>Company's Bank Details Bank Name : Kvb A/c No. : 1262135000001955 Branch & IFS Code : Thillainager & KVBL0001262</p> <p style="text-align: center;">for Genuine Infotech Solutions Authorised Signatory</p>
--	---

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Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

COMPUTER BILLS

Tax Invoice (ORIGINAL FOR RECIPIENT)

<p>RIVERAA COMPUTERS Riverraa Computers 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L GSTIN/UIN: 33AEWPM9450L1ZP</p>	<p>Invoice No. RIV/17-18/402 Delivery Note</p> <p>Supplier's Ref.</p> <p>Buyer's Order No.</p> <p>Despatch Document No.</p> <p>Despatched through</p> <p>Terms of Delivery</p>	<p>Dated 10-May-2018 Mode/Terms of Payment</p> <p>Other Reference(s)</p> <p>Dated</p> <p>Delivery Note Date</p> <p>Destination</p>
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Buyer
The Secretary (CWC)
Cauvery College for Women, Annamalai Nagar,
Trichy
Tamil Nadu, Code : 33

CAUVERY COLLEGE FOR WOMEN
11 MAY 2018
Accts. Dept.
TIRUCHIRAPPALLI - 620018

SI No	Description of Goods	GST Rate	VAT %	Quantity	Rate	per	Amount
1	L.TOP-HP-15-R545TU PQC /4GB DDR RAM 1 TB HDD / 15.6 SCREEN DVD RW / FREE DOS. 1 YEAR WARRANTY - HP DIRECT SL.NO.CND8104ZB9/50MB/50MF CND8031Z60	18 %	Nil	4 nos	21,347.46	nos	85,389.84
2	IJ-EPSON-M100 SL.NO:S2XY065589/65704 65682/69044	18 %	Nil	4 nos	7,584.75	nos	30,339.00
							1,15,728.84
CGST							10,415.60

continued ...

Printed By : mano

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Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

COMPUTER BILLS

Tax Invoice (ORIGINAL FOR RECIPIENT)

RIVERAA COMPUTERS <small>A Symbol of Quality</small>	Riveraa Computers 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L GSTIN/UIN: 33AEWPM9450L1ZP State Name : Tamil Nadu, Code : 33	Invoice No. RIV/17-18/1598	Dated 9-Dec-2017
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer The Secretary (CWC) Cauvery College for Women Annamalai Nagar Trichy State Name : Tamil Nadu, Code : 33		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	L.TOP-HP15 BA025AU AMD.A6 7310 PRO 4 GB DDR4 RAM / 500 GB HDD 15.6" HD SCREEN / DVD RW SL.NO.CND63013GR /14K 1 YEAR HP WARRANTY	8471	18 %	2 nos	20,330.51 nos	40,661.02
2	UPS-ICE-600 VA SL.NO.V017000011958	85044090	18 %	1 nos	1,906.78 nos	1,906.78
						42,567.80
						CGST
						SGST
						3,831.10
						3,831.10
Total						3 nos
						₹ 50,230.00

Amount Chargeable (in words) **Indian Rupees Fifty Thousand Two Hundred Thirty Only**
E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	40,661.02	9%	3,659.49	9%	3,659.49	7,318.98
85044090	1,906.78	9%	171.61	9%	171.61	343.22
Total	42,567.80		3,831.10		3,831.10	7,662.20

Tax Amount (in words) : **Indian Rupees Seven Thousand Six Hundred Sixty Two and Twenty paise Only**

Company's VAT TIN : 33063442346
 Company's CST No. : 245969/09.07.1991
 Company's PAN : AEWPM9450L

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

for Riveraa Computers
 Authorised Signatory

This is a Computer Generated Invoice

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

COMPUTER BILLS

Tax Invoice (ORIGINAL FOR RECIPIENT)

Riveraa Computers 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L GSTIN/UIN: 33AEWPM9450L1ZP	Invoice No. RIV/17-18/1335 Dated 17-Nov-2017 Delivery Note Supplier's Ref. Other Reference(s)
Buyer The Secretary (CWC) Cauvery College for Women, Annamalai Nagar, Trichy State Name : Tamil Nadu, Code : 33	Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	L.TOP-HP-15-B8547TU INTEL PENTIUM QUAD CORE- N3710 PRO 4GB DDR4 RAM / 500GB HDD 15.6" SCREEN / DVD WRITER WIFI / WIN 10 SL.NO.CND7324DP5 / 7324DY6 1 YEAR WARRANTY - HP DIRECT	8471	18 %	2 nos	23,041.53 nos	46,083.06
2	CARRY CASE-HP	42022290	28 %	2 nos	0.78 nos	1.56
						46,084.62
						CGST SGST 4,147.70
Less :						4,147.70
						ROUND OFF (-)-0.02
					Total	₹ 54,380.00
Amount Chargeable (in words) Indian Rupees Fifty Four Thousand Three Hundred Eighty Only						

Received by
 R. Sathya
 18/11/17

27190X2
 54380/-

Total
 18/11/17

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

for Riveraa Computers

 Authorized Signatory

This is a Computer Generated Invoice

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

COMPUTER BILLS

		RIVERAA COMPUTERS		TIN : 33063442346 / 1.01.2007	
15-A, II FLOOR, THILLAI NAGAR MAIN ROAD, THILLAI NAGAR, TIRUCHIRAPPALLI - 18. ©: 2754878, 27548188				C.S.T. No. : 245709 / 9.07.1991	
To: CARRIER ORIENTED COURSE ON MASS COMMUNICATION CAUVERY COLLEGE FOR WOMEN TRICHY		TAX INVOICE		Tel : 33063442346 BILL No. : 1362 Date : 19-7-2016 D.C. No. : Date : Documents Through : Shipment Details :	
SL. No.	DESCRIPTION	QTY.	UNIT Price Rs.	TOTAL Amount Rs. Rs.	
1	L.TOP - LENOVO - B510 S.NO : HP10006 / BLACK CLR 1Y/2 YRS DIRECT LENOVO WARRANTY	1	40,998.00	40,998.00	
2	CARRY CASE - LENOVA	1			
3	L.TOP - HP - 15 - AC179TX S.NO : D261199LA / SILVER CLR 1 YR DIRECT HP WARRANTY	1	43,333.33	43,333.33	
4	CARRY CASE - HP	1			
5	FOUCH - RIVERAA	2			
Rupees			TOTAL	Continued ...	
TERMS & CONDITIONS : Subject to Trichy Jurisdiction only. Goods once sold cannot be taken back. Interest @ 18% will be charged on Invoice not settled within 30 days. E & OE.			RIVERAA A SYMBOL OF QUALITY		For RIVERAA COMPUTERS <i>J. Pan</i>

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

COMPUTER BILLS

		RIVERAA COMPUTERS 15-A, 1 FLOOR, THILLAI NAGAR MAIN ROAD, THILLAI NAGAR, TIRUCHIRAPPALLI - T.E. © 2760878, 2760189		TIN : 33063442346 / 1.01.2007 C.S.T. No. : 245969 / 9.07.1991	
To CARRIER ORIENTED COURSE ON MASS COMMUNICATION CAUVERY COLLEGE FOR WOMEN TRICHT		TAX INVOICE		Tin : 33063442346 BILL No. : 1762 Date : 19-7-2016 D.C. No. : Date : Documents Through : Shipment Details :	
SL. No.	DESCRIPTION	QTY.	UNIT Price Rs.	TOTAL Amount Rs.	
	Sub Total				83,353.33
	VAT COLLECTED 5%		5.33		4,166.67
<i>Chq. no: 247543 dt 26/7/2016</i>					
Rupees Indian Rupees Eighty Seven Thousand Five Hundred Only			TOTAL	87,500.00	
TERMS & CONDITIONS : Subject to Ttry Jurisdiction only. Goods once sold cannot be taken back. Interest @ 18% will be charged on Invoice not settled within 30 days. E & O.E.			RIVERAA A SYMBOL OF QUALITY		For RIVERAA COMPUTERS <i>[Signature]</i>

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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