



VLB JANAKIAMMAL COLLEGE OF ARTS AND SCIENCE
(AUTONOMOUS)
AFFILIATED TO BHARATHIAR UNIVERSITY
KOVAIPUDUR, COIMBATORE - 42

AQAR – 2021-2022

CRITERIA – 4

Metric-4.2.4 Established systems and procedures for maintaining and utilizing physical, academic and support facilities – classrooms, laboratory, library, sports complex, computers, etc.

The following details are provided as sample document

Maintenance Bills and Stock

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

I CARE - (2021-22) 15, SAROJINI STREET RAMNAGAR COIMBATORE 0422-4379107 / 98944 36000, 7708110486 GSTIN/UIN: 33AACFI3679R1ZR State Name : Tamil Nadu, Code : 33 E-Mail : service@micsys.in Buyer (Bill to) VLB JANAKIAMMAL COLLEGE OF ARTS AND SCIENCE KOVAI PUDUR COIMBATORE	Invoice No.	Dated
	ICS/21-22/2485	29-Dec-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	ICS/21-22/2485 dt. 29-Dec-21	
	Buyer's Order No.	Dated
	GN-2302	21-Dec-21
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	K7 Enterprise Security -1 Year License Key:K7BES-41B4-F3BF-F063-AA2E Fresh:1U/1YR	85238020	20 Nos	796.50	675.00	Nos		13,500.00
	CGST9%					9 %		1,215.00
	SGST9%					9 %		1,215.00
Total			20 Nos					₹ 15,930.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Fifteen Thousand Nine Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	13,500.00	9%	1,215.00	9%	1,215.00	2,430.00
Total			1,215.00		1,215.00	2,430.00

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Thirty Only**

Company's PAN : **AACFI3679R**

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

for **I CARE - (2021-22)**
 Authorised Signatory

This is a Computer Generated Invoice

[Handwritten Signature]
 29/12/2021



TAX INVOICE

Orell Technosystems (India) Pvt.Ltd 107 A32,1st Floor,BCG Tower Opp.CSEZ,Kakkanad,Kochi-37 CIN- U72200KL2008PTCO22095 TAN- CHNO00964F GSTIN/UIN: 32AABCO0662Q1ZB State Name : Kerala, Code : 32 E-Mail : info@orell.in	Invoice No. 060	Dated 6-Aug-2021
Buyer V L Balakrishna Janakiammal College of Arts & Science Kovaipudur Main Rd, Vivekanandapuram, Kovaipudur-641042 State Name : Tamil Nadu, Code : 33	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	Orell Talk Smart Version 20 Consoles Upto 500 Users	85238020	1 No	88,000.00	No	88,000.00
	IGST 18%			18 %		15,840.00
Total			1 No			₹ 1,03,840.00

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

Indian Rupees One Lakh Three Thousand Eight Hundred Forty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85238020	88,000.00	18%	15,840.00	15,840.00
Total	88,000.00		15,840.00	15,840.00

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Eight Hundred Forty Only**

Company's PAN : **AABCO0662Q**

Declaration

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

for Orell Technosystems (India) Pvt.Ltd

Authorised Signatory

This is a Computer Generated Invoice

[Signature]
29/08/2021

User - 20

S/W installed in LAB-VII - LANGUAGE LAB.

ON 06.08.2021

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

I CARE - (2021-22) 15, SAROJINI STREET RAMNAGAR COIMBATORE 0422-4379107 / 98944 36000, 7708110486 GSTIN/UIN: 33AACFI3679R1ZR State Name : Tamil Nadu, Code : 33 E-Mail : service@micsys.in	Invoice No. ICS/21-22/2517	Dated 30-Dec-21
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) VLB JANAKIAMMAL COLLEGE OF ARTS AND SCIENCE KOVAI PUDUR COIMBATORE	Reference No. & Date. ICS/21-22/2517 dt. 30-Dec-21	Other References
	Buyer's Order No. GN-2302	Dated 21-Dec-21
	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	CSAD1CTAA Central Intercept X Advanced For Server <small>CSAD1CTAA Central Intercept X Advanced For Server</small>	2525	1 Nos	5,664.00	4,800.00	Nos		4,800.00
	CGST9%					9 %		432.00
	SGST9%					9 %		432.00
	Total		1 Nos					₹ 5,664.00

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


Indian Rupees Five Thousand Six Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2525	4,800.00	9%	432.00	9%	432.00	864.00
Total	4,800.00		432.00		432.00	864.00

Tax Amount (in words) : **Indian Rupees Eight Hundred Sixty Four Only**

Company's PAN : **AACFI3679R**

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

for I CARE - (2021-22)

 Authorised Signatory

This is a Computer Generated Invoice

Beusar
 03/01/2021

TAX INVOICE


Mazenet Solution Pvt Ltd - (22-23) 12G, 3rd Floor, Padmalaya Towers 10th Street, Gandhipuram Coimbatore - 641012, Tamilnadu, India GSTIN/UIN: 33AADCM3839M1Z8 State Name : Tamil Nadu, Code : 33 E-Mail : info@mazenettech.com	Invoice No.	Dated
	TSS1012	21-Apr-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	SO-TSS-15/22-23 dt. 21-Apr-22	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Tally.NET Subscription Services- Gold Batch : 755400600	999293	1 Lic 1 Lic	12,744.00	10,800.00	Lic	10,800.00
	CGST						972.00
	SGST						972.00
Total			1 Lic				₹ 12,744.00

Amount Chargeable (in words) **INR Twelve Thousand Seven Hundred Forty Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
999293	10,800.00	9%	972.00	9%	972.00	1,944.00
Total	10,800.00		972.00		972.00	1,944.00

Tax Amount (in words) : **INR One Thousand Nine Hundred Forty Four Only** Terms Continues ...

Company's PAN : AADCM3839M 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 : HDFC Bank A/c No. : 12502560000751 Branch & IFS Code : Ramnagar branch & HDFC0002407	Authorised Signatory 
	For Mazenet Solution Pvt Ltd - (22-23)	

This is a Computer Generated Invoice

Tally Prime 2.1
One year Validity
Valid till 30 Apr. 2023.