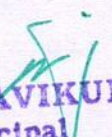


## Tax Invoice

<b>Online IT Shope - Tripunithura</b> Market Jn. Opp. Seemas, Hill Palace Road, Tripunithura 9349337624, 9846244215 GSTIN/UIN: 32AGWPA5066A1ZQ State Name : Kerala, Code 32 E-mail : onlinetripunithura@gmail.com	Invoice No. e-Way Bill No. <b>JC76      581481241423</b>	<b>Dated</b> <b>20-Apr-2023</b>
	Delivery Note	Made/Terms of Payment
	Supplier's Ref	Other Reference(s)
<b>Buyer</b> <b>PSN Engineering College</b> Melathediyoor Tirunelveli GSTIN/UIN : 33AAATP4096R4ZT 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	Quantity	Rate	Per	Disc %	Amount
1	ATX Cabinet	84733010	3 Nos	1,630.00	Nos		4,950.00
2	Processor Corei7	8473	3 Nos	5,000.00	Nos		15,000.00
3	Mother Board Gigabite	8473	3 Nos	5,150.00	Nos		15,450.00
4	RAM 16GB DDRIV	84733030	3 Nos	2,400.00	Nos		7,200.00
5	Hard Disk 500 SSD	8523	3 Nos	4,000.00	Nos		1,20,000.00
6	Keyboard Usb ZebDell USB	84716040	3 Nos	500.00	Nos		1,500.00
7	Mouse Dell USB	84716060	3 Nos	311.50	Nos		935.50
8	CoolingMonitor 22" AOC	8225	3 Nos	5,000.00	Nos		15,000.00
							72,034.50
	Less:      IGST 18% Round Off			18%			12,965.21 (-) 0.71
	<b>Total</b>		<b>24 Nos</b>				<b>₹ 85,000.00</b>

Amount Chargeable (in words)  INR      Eighty Five Thousand Only	<b>E. &amp; O.E</b>   <b>Dr. M.S. RAVIKUMAR</b> Principal PSN ENGINEERING COLLEGE Melathediyoor, Palayamkot. Tirunelveli - 627 152
<u>Declaration</u>  We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	For Online I T Shope – Tripunithura   Authorised Signatory


This is a Computer Generated Invoice



## Tax Invoice

<b>Online IT Shope - Tripunithura</b> Market Jn. Opp. Seemas, Hill Palace Road, Tripunithura 9349337624,9846244215 GSTIN/UIN:32AGWPA5066A1ZQ StateName:Kerala,Code32 E-mail:onlineitripunithura@gmail.com				Invoice No. e-Way Bill No.		Dated	
				SM0079 71427899121		15-Mar-2023	
				Delivery Note		Made/Terms of Payment	
<b>Buyer</b> <b>PSN Engineering College</b> Melathediyoor Tirunelveli GSTIN/UIN: 33AAATP4096R4ZT State Name: TamilNadu, 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	Disc%	Amount
1	ATX Cabinet	84733010	75Nos	1,100.00	Nos		82,500.00
2	ProcessorCorei3	8473	75Nos	8,00.00	Nos		60,000.00
3	Mother Board Zebronic	8473	75Nos	2,200.00	Nos		1,65,000.00
4	RAM 8GB DDR-III	84733030	75Nos	1,200.00	Nos		90,000.00
5	Hard Disk 240SSD	8523	75Nos	1,175.00	Nos		88,125.00
6	Monitor 18.5 Zebronic	8523	75Nos	3,200.00	Nos		2,40,000.00
7	Keyboard Usb Zeb	84716040	75Nos	244.50	Nos		18,337.50
8	Mouse USB	84706060	75Nos	100.00	Nos		7,500.00
9	ZEBRONICS Cooling Fan	8414	75Nos	150.00	Nos		11,250.00
							7,62,712.50
				18%			1,37,288.30
	Less: IGST18% Round Off						(-)0.30
	Total		675 Nos				<b>₹ 9,00,000.00</b>
Amount Chargeable(in words)							E.&O.E
INR Nine Lakhs only							
<u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				<b>For Online IT Shope – Tripunithura</b>  Authorised Signatory			

This is a Computer Generated Invoice

  
**Dr. M.S. RAVIKUMAR**  
 Principal  
 PSN ENGINEERING COLLEGE  
 Melathediyoor, Palayamkottai  
 Tirunelveli - 627 152



## Tax Invoice

<b>Online IT Shope - Tripunithura</b> Market Jn. Opp. Seemas, Hill Palace Road, Tripunithura 9349337624, 9846244215 GSTIN/UIN: 32AGWPA5066A1ZQ State Name : Kerala, Code 32 E-mail : onlinetripunithura@gmail.com	Invoice No. e-Way Bill No. <b>SM1980</b>	<b>Dated</b> <b>08-Mar-2023</b>
	Delivery Note	Made/Terms of Payment
	Supplier's Ref	Other Reference(s)
<b>Buyer</b> <b>PSN Engineering College</b> Melathediyoor Tirunelveli GSTIN/UIN : 33AAATP4096R4ZT 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	Quantity	Rate	Per	Disc %	Amount
1	ATX Cabinet	84733010	100 Nos	1,100.00	Nos		1,10,000.00
2	Processor Corei3	8473	100 Nos	800.00	Nos		80,000.00
3	Mother Board Zebronic	8473	100 Nos	2,200.00	Nos		2,20,000.00
4	RAM 8GB DDR-III	84733030	100 Nos	1,200.00	Nos		1,20,000.00
5	Hard Disk 240SSD	8523	100 Nos	1,175.00	Nos		1,17,500.00
6	Monitor 18.5 Zebronic	8523	100 Nos	3,200.00	Nos		3,20,000.00
7	Keyboard Usb Zeb	84716040	100 Nos	244.50	Nos		24,450.00
8	Mouse USB ZEBRONICS	84706060	100 Nos	100.00	Nos		10,000.00
9	Cooling Fan	8414	100 Nos	150.00	Nos		15,000.00
							10,16,950.00
	Less: IGST 18% Round Off			18%			1,83,051.00 (-) 1.00
	<b>Total</b>		<b>900 Nos</b>				<b>₹2,00,000.00</b>

Amount Chargeable (in words)

**E. & O.E**

INR Twelve Lakhs Only

**Dr. M.S. RAVIKUMAR**  
 Principal  
 PSN ENGINEERING COLLEGE  
 Melathediyoor, Palayamkott  
 Tirunelveli - 627 152

Declaration

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

**For Online I T Shope – Tripunithura**

Authorised Signatory

This is a Computer Generated Invoice



# Tax Invoice

**Online IT Shope - Tripunithura**  
 Market Jn., Opp. Seemas,  
 Hill Palace Road,  
 Tripunithura  
 9349337624;9846244215  
 GSTIN/UIN: 32AGWPA5066A1ZQ  
 State Name : Kerala, Code : 32  
 E-Mail : onlinetripunithura@gmail.com

Buyer  
**PSN Engineering College**  
 Melathediyoore  
 Tirunelveli  
 GSTIN/UIN : 33AAATP4096R4ZT  
 State Name : Tamil Nadu, Code : 33

Invoice No. <b>SM1249</b>	e-Way Bill No. 571427898850	Dated <b>1-Nov-2022</b>
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	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ATX Cabinet	84733010	100 Nos	1,100.00	Nos		1,10,000.00
2	Processor Corei3	8473	100 Nos	800.00	Nos		80,000.00
3	Mother Board Zebronics	8473	100 Nos	2,200.00	Nos		2,20,000.00
4	RAM 8GB DDRIII	84733030	100 Nos	1,200.00	Nos		1,20,000.00
5	Hard Disk 240SSD	8523	100 Nos	1,175.00	Nos		1,17,500.00
6	Monitor 18.5 Zebronics	8528	100 Nos	3,200.00	Nos		3,20,000.00
7	Keyboard Usb Zeb	84716040	100 Nos	244.50	Nos		24,450.00
8	Mouse USB ZEBRONICS	84716060	100 Nos	100.00	Nos		10,000.00
9	Cooling FAN	8414	100 Nos	150.00	Nos		15,000.00
							10,16,950.00
<b>IGST 18%</b>							<b>1,83,051.00</b>
<b>Round Off</b>							<b>(-).00</b>
<b>Less :</b>							
<b>Total</b>			<b>900 Nos</b>				<b>₹ 12,00,000.00</b>

Amount Chargeable (in words)  
 INR Twelve Lakh Only

E. & O.E

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

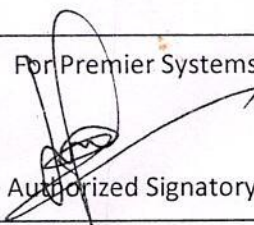
for Online IT Shope - Tripunithura  _____ Authorised Signatory
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This is a Computer Generated Invoice

**Dr. M.S. RAVIKUMAR**  
 Principal  
**PSN ENGINEERING COLLEGE**  
 Melathediyoore, Palayamkottai  
 Tirunelveli - 627 152

# Tax Invoice

Original – Buyer's Copy

<b>Premier Systems,</b> <b>142, 1<sup>st</sup> floor, Tiruvandrum Road</b> <b>Palayakottai, Tirunelveli – 627 002</b> Tel.No : 0462-2573401 E-Mail : premiersys@yahoo.com	Invoice No.	Dated :			
	2408/2012-13	03.04.2013			
Buyer <b>PSN Engineering College</b> Tirunelveli	Supplier's Ref.	Other Reference(s)			
Description of Goods	Quantity	Rate	Per	Disc %	Amount
<b>Intel Core 2 Duo 2.93 GHz /</b> <b>Intel Dg 41 Rq / 2 GB / 500 GB</b> <b>/ Logitech Keyboard &amp; Mouse</b> <b>ATX Cabinet with SMPS / Acer</b> <b>18.5" TFT Monitor</b>	100 Nos	17750/-	No		17,75,000/-
				15%	<b>2,66,250/-</b>
<b>Total Amount</b>					<b>15,08,750/-</b>
Amount Chargeable (in words) Rs. Fifteen lakhs Eight Thousand Seven Hundred and Fifty Only					E. & O.E
Company's VAT TIN : 33355540927 Company's CST No : 463284 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			For Premier Systems  Authorized Signatory		

**Dr. M.S. RAVIKUMAR**  
 Principal  
**PSN ENGINEERING COLLEGE**  
**Melameduvoor, Palayamkottai**  
**Tirunelveli - 627 152**



668  
25/1/10

PGST No. DI/203823/94-95  
C.S.T. No. 9604/PRC/23-2-95

## PROFORMA INVOICE

### HCL INFOSYSTEMS LIMITED

ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES 2001  
R.S. NO. 107/5, 6 & 7, SEDARPET,  
VILLIANUR COMMUNE, PONDICHERRY- 605111  
Phone: 0413 26773340, 2907500

To  
PSN Engineering College  
Melathidiyoor, Palayamkottai Taluk,  
Tirunelveli - 627152

YOUR ORDER NO. PSNEC/PO/014/2007  
DATE : 22.01.2007.  
INVOICE NO. 6539  
DATE: 13.02.2007

PARTICULARS	QTY	AMOUNT
HCL INFINITI PRO		
Intel Pentium Dual Core Processor 2.8GHz, 800MHz FSB		
Intel 945GC Chipset		
Black Micro ATX Cabinet		
1 GB DDR2 RAM		
80 GB SATA HDD		
HCL 17" TFT MONITOR		
HCL KEYBOARD		
HCL OPTCAL MOUSE WITH PAD		
3 YEARS WARRANTY		
(Rate per computer = Rs.17, 900.00)	60	Rs.10, 74,000.00
<b>TOTAL</b>		<b>Rs.10, 74,000.00</b>

ITEMS COVERED UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O.MS NO. 15/74 FIN (C) DT 25/06/1974 FINANCE DEPT. GOVT. OF PONDICHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

RUPEES TEN LAKHS AND SEVENTY FOUR THOUSAND ONLY

For HCL INFOSYSTEMS LIMITED



AUTHORISED SIGNATORY

E. & O.E.  
Please quote our invoice number at the time of payment.

Registered Office: 806-808, Siddharth 96, Nehru Place, New Delhi 110 019.

Dr. M.S. RAVIKUMAR  
Principal  
PSN ENGINEERING COLLEGE  
Melathediyoar, Palayamkottai  
Tirunelveli - 627 152

**HCL**