



ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE

Permanently Affiliated to Thiruvalluvar University
Recognized by UGC under sections 2(f) and 12(B) of the UGC Act 1956
Accredited with "B" Grade by NAAC
Approved by the Government of Tamil Nadu
Phone:04174-235266 Email: principalwgc@gmail.com
www.islamiahwomensartsandsciencecollege.com

4.3.2 - Number of computers available for students usage during the latest completed academic year

To View Complete Stock Register [Click Here](#)

Invoices for computer purchases, highlighting the stock entry showing computers allocated for student use for the latest academic year

S.No	Particulars	Total Qty	Issued to Department	Qty	Bill Proof
1	Acer Core, Acer 18.5 Monitor	40	Computer Lab 1	40	Link
2	Samsung Dual core, Samsung Monitor	33	Computer Lab 1	31	Link
			Office	02	Link
3	Acer Veriton Desktop	10	Library	01	Link
			Dept of English	01	Link
			Dept of Tamil	01	Link
			Dept of Urdu	01	Link
			Office	02	Link
			NCC	01	Link
			ALUMNI	01	Link
			COE	02	Link

4	Acer Veriton Desktop, Acer 19" LED Monitor, Logitech Wired Keyboard, Microsoft Wired Mouse	10	Dept of NFSMD	01	Link
			Dept of CS	01	Link
			Dept of Mathematics	01	Link
			Dept of B.Com (G)	01	Link
			Dept of B.Com (CA)	01	Link
			Dept of Chemistry	01	Link
			Dept of IDD	01	Link
			Dept of Zoology	01	Link
			Dept of BBA	01	Link
			Dept of AI	01	Link
5	Acer Core i3, Acer LED Monitor	20	Computer Lab 2	20	Link
6	Acer Veriton Desktop, Samsung LED Monitor, Microsoft Wired Keyboard, Microsoft Wired Mouse	03	Computer Lab 2	03	Link
7	Acer Veriton Desktop, Samsung LED Monitor, Microsoft Wired Keyboard, Acer Wired Mouse	04	Computer Lab 2	04	Link
8	HP ML10 Proliant, Monitor with Keyboard & Mouse	01	Computer Lab 2	01	Link
9	Acer Veriton Desktop, Acer LED Monitor, Acer Wired Keyboard, Acer Wired Mouse	18	EL Lab	18	Link

10	Asus Motherboard intel i3 Processor, Lg 20" Monitor, Dell Wired Keyboard, HP Wired Mouse	01	Office	01	Link
11	HP Desktop, Wired Keyboard & Mouse	01	Office	01	Link
12	Acer M200 Bundle Series Desktop	01	BCA	01	Link
13	Intel Motherboard Dell Vostro Series Desktop Core i3	15	EL Lab Library	14 01	Link Link
14	Intel Motherboard H61, Dell 20" LED Monitor, Dell Wired Keyboard, HP Wired Mouse	01	Office	01	Link
15	Acer Veriton M200 Series, Wired Keyboard, Mouse	01	Computer Lab 2	01	Link
16	Zebronics ATX Cabinet with AMPS, Intel Motherboard H61 G3260 Processor, Acer 19" LED Monitor, Dell Wired Mouse, Dell Wired Mouse	01	IDD	01	Link
17	Acer Veriton M200 Series, 18.5" Samsung LED Monitor, Microsoft Wired Keyboard, Microsoft Wired Mouse	12	Library	12	Link
18	Asus H61 Motherboard, Intel i3 Box Processor, Samsung 18.5" LED Monitor, Microsoft Wired Keyboard, Rapoo Wired Mouse	02	Library	02	Link

19	Asus H61Motherboard, Intel i3 Box Processor, Samsung 18.5" LED Monitor, Microsoft Wired Keyboard, Rapoo Wired Mouse	01	Sports	01	Link
20	Acer Veriton Set	05	Computer Lab 2	05	Link
21	Acer PC i3-8 th gen, Aopen Monitor 21.5"	01	Computer Lab 2	01	Link
22	Acer Veriton M200 Series i3, Microsoft Wired Keyboard, Logitech Wired Mouse, 20" Aopen LED Monitor	19	Computer Lab 2	19	Link
23	Acer V/i3 8th Gen Set	01	Office	01	Link
24	HP ML30 Gen 10 Set Aopen Monitor HP 19.5" P204 V LED Monitor Set	01	Office	01	Link
		01	EL Lab	01	Link
25	Dell Monitor 24" Set	01	Office	01	Link
26	Dell Monitor 24", Keyboard & Mouse (Set)	01	Office	01	Link
27	Lenovo Laptop	02	Office	01	Link
			Dept of Zoology	01	Link
28	HP i3 10 th Gen Computer Set	30	AI&DS Lab	30	Link
29	Avita Laptop	11	Dept of English	01	Link
			Dept of BBA	01	Link

			Dept of BCA	01	Link
			Dept of B.Com(G)	01	Link
			Dept of B.Com (CA)	01	Link
			Dept of Bio-Chem	01	Link
			Dept of Chemistry	01	Link
			Dept of CS	01	Link
			Dept of IDD	01	Link
			Dept of Mathematics	01	Link
			Dept of NFSMD	01	Link
30	HP i3 10 th Gen Computer Set	40	AI & DS Lab	40	Link
31	HP i3 10 th Gen Computer Set	13	Library	13	Link
32	Asus H510M-E 11 th Gen, i3 Processor, 19" Lapcare LED Monitor, Dell Mouse, Dell Keyboard	01	English	01	Link
33	HP V20 HD Monitor, HP Desktop 12 th Gen Core i3, 8 GB DDR4, Win 11, 1 TB HD + 256 GB SDD, Keyboard, Mouse	01	Biotechnology	01	Link
	HP V20 HD Monitor, HP Desktop HP S01-PF 2369 in Desktop, 12 th Gen Core i5, 12400T (2.9GHz) 8 GB DDR4, 1 TB HD + 256 GB SDD, Win 11, Keyboard, Mouse	01	IQAC	01	Link

34	Ryzen 5 5600G Processor Corsair DDR 4 8 GB Ram, 320 MHz, 500 GB SSD, Zebronics Power Supply, Samsung 24" TFT Flat Monitor, Dell Keyboard, Dell Mouse	01	Scholarship Section	01	Link
35	Acer Aspire 3 Coe i5 12 th Gen 1235U (16 GB/512 GB SSD/Windows 11 Home) A 315-59 Thin and Light Laptop	01	Office	01	Link
36	Intel Chipset Consistent H81 Motherboard, 8 GB DDR3 RAM, Intel Core i5 4 th Gen, 19.5" Acer Monitor, Win 10 Pro, Dell USB Wired Keyboard, Dell USB Wired Mouse	11	EL Lab	11	Link
	Intel Chipset Consistent H81 Motherboard, 8 GB DDR3 RAM, Intel Core i5 4 th Gen, Win 10 Pro, Dell USB Wired Keyboard, Dell USB Wired Mouse, Samsung 24" Full HD Monitor	01	Biochemistry Lab	01	Link
37	Intel Chipset Consistent H81 Motherboard, 1 TB SSD, Intel Core i5 4 th Gen Processor, 19.5" Acer TFT LED Monitor K202HQL, Dell USB Wired Keyboard, Dell USB Wired Mouse	03	IQAC	03	Link
38	Intel Chipset Consistent H81 Motherboard, 256 GB SSD, Intel Core i5 4 th Gen Processor, 19.5" Acer TFT LED Monitor K202HQL, Dell USB Wired Keyboard, Dell USB Wired Mouse	01	Maths with CA	01	Link

S.No	PARTICULARS, INVOICE No, DATE, SUPPLIER DETAILS	TOTAL QUANTITY	DATE OF PURCHASE (in Bill)	ISSUED TO THE DEPARTMENT	QUANTITY	SIGNATURE
1.	Acer Core, Acer B.S Monitor 211 (11.05.2012), Techno Park Vaniyambadi	40	14-05-2012	Computer Lab - 1	40	J. Raju
				Computer Lab - 1	31	J. Raju
2.	Samsung Dual Core, Samsung Monitor 0012 (20.01.2013), Visto Info Systems, Vellore	33	28-01-2013	Office	2	A. Raju
				Library	1	K. Raju
				English	1	A. Raju
				Tamil	1	A. Raju
3.	Acer Veriton Desktop LC/12-13/0809 (10.06.2013) Logic Computers Chennai	10	14-06-2013	Urdu	1	K. Raju
				Office	2	A. Raju
				NCC	1	A. Raju
				Alumni	1	For M. Shamil Begam
				COE	2	A. Raju



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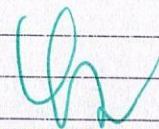
S.No	PARTICULARS, INVOICE DATE, SUPPLIER DETAILS	TOTAL QUANTITY	DATE OF PURCHASE (IN BILL)	ISSUED TO THE DEPARTMENT	QUANTITY	SIGNATURE
				NESMD	01	[Signature]
				Computer Science	01	[Signature]
				Maths	01	[Signature]
4.	Acer Veriton Desktop, Acer 19" LED Monitor, Logitech Wired Keyboard, Microsoft Wired Mouse. LC/12-13/0812 (10.06.2013) Logic Computers Chennai.	10	16.06.2013	Com.General	01	[Signature]
				Com.CA	01	[Signature]
				Chemistry	01	[Signature]
				IDD	01	[Signature]
				Zoology	01	[Signature]
				BBA	01	[Signature]
				Artificial Intelligence	01	[Signature]


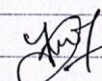
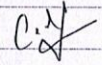
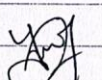


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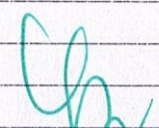
S.No	PARTICULARS, INVOICE DATE, SUPPLIER DETAILS	Total Quantity	DATE OF PURCHASE (IN BILL)	ISSUED TO THE DEPARTMENT	QUANTITY	SIGNATURE
5	Acer Core i3, Acer LED Monitor 0044 (17.04.2014), Vista Info Systems yellore.	20	28-04-2014	Computer Lab 2	20	T. Anu
6.	Acer Veriton Desktop, Samsung LED Monitor, Microsoft Wired Keyboard, Microsoft Wired Mouse LC/13-14/1012 (10.12.2014), Logic Computers	03	15.12.2014	Computer Lab 2	03	T. Anu
7.	Acer Veriton Desktop, Samsung LED Monitor, Microsoft wired Keyboard, Microsoft wired Mouse LC/13-14/1015 (10.12.2014), Logic Computers.	04	15.12.2014	Computer Lab 2	04	T. Anu
8.	HP ML10 Proliant, Monitor with keyboard & Mouse 0148 (29.04.2015), Vista Info Systems Vellore	01	05.05.15	Computer Lab 2	01	T. Anu
9.	Acer Veriton Desktop, Acer LED Monitor, Acer wired keyboard, Acer wired mouse VT/15-16/027, Vista Info tech Ambur (03.06.2015).	18	21.06.2015	EL Lab	18	CJ




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S.No	PARTICULARS , INVOICE DATE, SUPPLIER DETAILS.	TOTAL QUANTITY	DATE OF PURCHASE (IN BILL)	ISSUED TO THE DEPARTMENT	QUANTITY	SIGNATURE
10.	Asus Motherboard intel i3 Processor Lg 20" Monitor , Dell wired Keyboard , Dell wired Mouse. VIT/17-18/0256 (18.06.2015), Vista Infotech	01	22.07.2015	office	01	
11.	HP Desktop , Wired keyboard & Mouse , VIT/16-17/089 (25.10.2016) , Vista Infotech Ambur.	01	28.10.2016	office	01	
12.	Acer M200 Bundle Series Desktop N/17-18/198 (4.7.17) , Neutron Infotech Chennai	01	10.07.2017	BCA	01	S. Princy
13.	Intel Motherboard Dell Vostro Series Desktop Core i3 DTG0085 (13.09.2017) , OMR Technologies Bimbatore	15	28.09.2017	EL Lab Library	14 01	 Sangeetha Babur
14.	Intel Motherboard H61 , Dell 20" LED Monitor , Dell wired keyboard , HP wired Mouse VIT/17-18/141 (04.10.2017) Vista Infotech Ambur	01	07.10.2017	office	01	

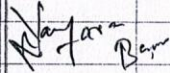



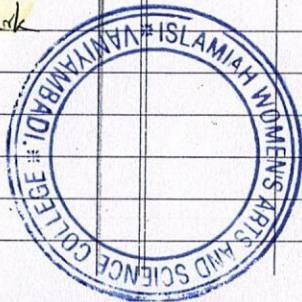

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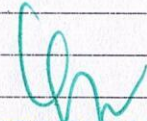
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15.	Acer Veriton M200 Series, Wired keyboard & Mouse SN/17-18/199 (10.10.2017), Samnet Computers Vellore	01	13.10.2017	Computer Lab 2	01	T. An
16.	Zebronics ATX Cabinet with AMPS, Intel Motherboard H61 G3260 Processor, Acer 19" LED Monitor, Dell wired Mouse, Dell wired Keyboard N/18-19/120 (13.07.2018), Neutron Infotel CHN.	01	28.07.2018	IDD	01	S. N. S. S. S.
17.	Acer Veriton M200 Series, 18.5" Samsung LED Monitor, Microsoft Wired Keyboard, Microsoft Wired Mouse. N/18-19/122, (08.08.2018), Neutron Infotel, Chn.	12	15.08.2018	Library	12	S. N. S. S. S.
18.	Asus H61 Motherboard, Intel i3 Box Processor, Samsung 18.5" LED Monitor, Microsoft Wired Keyboard, Rapoo Wired Mouse SN/18-19/145 (12.11.2018) Samnet Computers Vellore	02	16.11.2018	Library	2	S. N. S. S. S.

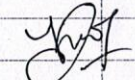
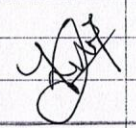
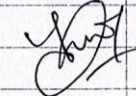
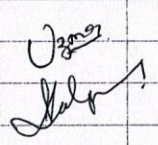
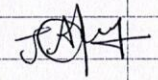


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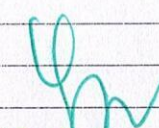
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19.	Asus H61 Motherboard , Intel i3 Box Processor, Samsung 18.5" LED Monitor, Microsoft Wired Keyboard, Rapoo Wired Mouse SN/18-19/143 (12.11.18), Samrat Computers Vellore	01	16.11.2018	Sports	01	
20.	Acer Veriton Set GRS/0221/2019-20 (29.09.2019), GR systems, Ambur	05	30.9.2019	Computer Lab-2	05	T. Anu
21.	Acer PC i3 - 8 th Gen, Aopen Monitor 21.5" TP/19-20/1095 (26.11.2019), Technopark, VNB.	01	17.12.2019	Computer Lab-2	01	T. Anu
22.	Acer Veriton M200 Series i3, Microsoft Wired Keyboard, Logitech Wired Mouse, 20" Aopen LED Monitor N/19-20/576 (11.12.2019), Neutron Infotech, Chennai	19	17.12.2019	Computer Lab - 2	19	T. Anu
23.	Acer V/i3 8 th Gen Set TP/19-20/1202 (12.12.2019), Techno Park Vaniyambadi	01	23.01.2020	Office	01	

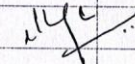
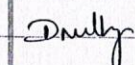
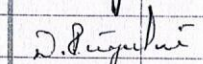
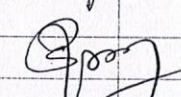
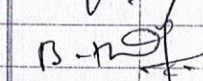
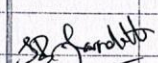
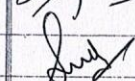
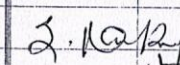
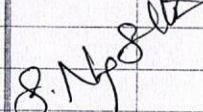
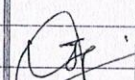
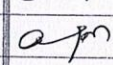



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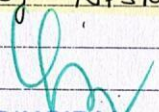
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24.	HP ML30 Gen 10 Set, Aopen Monitor, HP 19.5" P204 V LED Monitor Set TP/19-20/203 (12.12.2019), TechnoPark Vaniyambadi.	01 01	28.01.2020	Office EL Lab	01 01	 C.S.K
25.	Dell Monitor 24" Set 164, (9.12.2020), Track Computer Center, Vaniyambadi.	01	11.12.2020	Office	01	
26.	Dell Monitor 24" keyboard & Mouse (Set) 193, (20.01.2021) Track Computer Center, Vaniyambadi.	01	30/02/2021	Office	01	
27.	Lenovo Laptop 0052, (15.3.2022), Neerus Infotech Solutions, Vellore.	02	16.3.2022	Office Zoology	01 01	
28.	HP i3 10 th Gen Computer Set 998, (18.03.2022), Wintel Marketing & Services, Chennai	30	28.03.2022	AI & DS Lab	30	



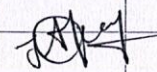
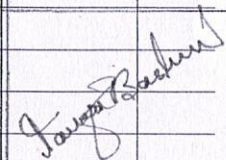
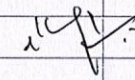

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29.	Avita Laptop 1006, (22.03.2022), Wintel Marketing & Services, Chennai	11	25.03.2022	Dept of English	01	
				Dept of BBA	01	
				Dept of BCA	01	
				Dept of Commerce (H)	01	
				Dept of Commerce (CA)	01	
				Dept of Biochemistry	01	
				Dept of Chemistry	01	
				Dept of Computer Science	01	
				Dept of IDD	01	
				Dept of Mathematics	01	
				Dept of NFSMD	01	

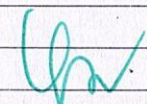



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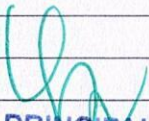
S.No	PARTICULARS, INVOICE DATE, SUPPLIER DETAILS	TOTAL QUANTITY	DATE OF PURCHASE (IN BILL)	ISSUED TO THE DEPARTMENT	QUANTITY	SIGNATURE
30.	HP i3 10 th Gen Computer set. 1042, (30.03.2022), Wintel Marketing & Services, Chennai	40	04.04.2022	AI & DS Lab	40	
31	HP i3 10 th Gen Computer Set 948 (7.11.22), Wintel Marketing & Services, Chennai	13	18.11.2022	Library	13	
32.	Asus H510M-E 11 th Gen, i3 processor, 19" Lapcare LED Monitor, Dell Mouse, Dell Key board. PNC/22-23/0023 (04.01.2023) Power Mac Computers Vaniyambadi	01	05.01.2023	Dept of English	01	




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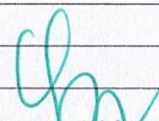
S.No	PARTICULARS, INVOICE DATE, SUPPLIER, DETAILS	TOTAL QUANTITY	DATE OF PURCHASE (IN BILL)	ISSUED TO THE DEPARTMENT	QUANTITY	SIGNATURE
	HP V20 HD Monitor, HP Desktop 12 th Gen Core i3, 8GB DDR4, Win 11, 1TB HD + 256 GB SSD, Keyboard & Mouse	01	03.07.2023	Biotechnology	01	S. Rajam
33.	HP V20 HD Monitor, HP Desktop HP S01-PF 2369 in Desktop, 12 th Gen Core i5, 12400 T (2.9GHz) 8GB DDR4, 1TB HD + 256 GB SSD, Win 11 Keyboard & Mouse WMS/23-24/311 (29.6.23), Wintel Marketing & Services, Chennai.	01	28.09.2024	IQAC	01	M. J.
34	Ryzen 5 5600G Processor Corsair DDR 4 8 GB RAM, 320 MHz, 500 GB SSD, Zebronic Power Supply, Samsung 24" TFT Flat Monitor, Dell Keyboard, Dell Mouse TCC/9947 (25.09.2023), The Chennai Computers, Chennai	01	28.09.2024	Scholarship Section	01	S. J.

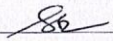
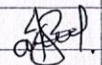


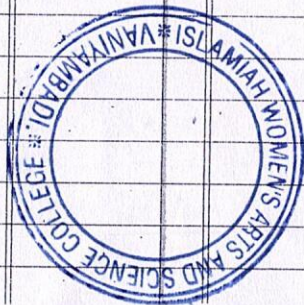

 PRINCIPAL
 ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE
 VANIAMBADEI.

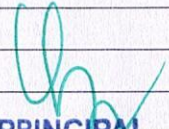
S.No	PARTICULARS, INVOICE DATE, SUPPLIER DETAILS	TOTAL QUANTITY	DATE OF PURCHASE (IN BILL)	ISSUED TO THE DEPARTMENT	QUANTITY	SIGNATURE
35.	Acer Aspire 3 core i5 12 th Gen 1235 U (16 GB/512 GB SSD/ Win 11 Home) A 315 - 59 Thin and Light Laptop FAJGJS2400455867, (02.11.2023), Sri Ramana Solvex Private Limited	01	01.11.2023	Office	01	Uzana
36	Intel Chipset Consistent H81 Motherboard, 8GB DDR3 RAM, Intel core i5 4 th Gen, 19.5" Acer Monitor, Win 10 Pro, Dell USB Wired keyboard, Dell USB Wired Mouse	11	24.01.2024	EL Lab	11	C.N
	Intel Chipset Consistent H81 Motherboard, 8GB DDR3 RAM, Intel Core i5 4 th Gen, Win 10 Pro, Dell USB wired keyboard & Mouse, Samsung 24" Full HD Monitor PMC/23-24/040 (19.01.2024), PowerMac Computers Vaniyambadi	01		Biochemistry Lab	1	B. Ganesh




 PRINCIPAL
 ISLAMIYAH WOMEN'S ARTS
 AND SCIENCE COLLEGE
 VANIAMBADI.

S.No.	PARTICULARS, INVOICE DETAILS, DATE, SUPPLIER DETAILS	TOTAL QUANTITY	DATE OF PURCHASE (IN BILL)	ISSUED TO THE DEPARTMENT	QUANTITY	SIGNATURE
37.	Intel Chipset Consistent H81 Motherboard, 1TB SSD, Intel Core i5 4 th Gen Processor, 19.5" Acer TFT LED Monitor K202HQL, Dell USB Wired Keyboard, Dell USB Wired Mouse PMC/23-24/045 (05.02.2024) Power Mac Computers Vaniyambadi.	03	7.2.2024	JGAC	03	
38.	Intel Chipset Consistent H81 Motherboard, 256 GB SSD, Intel core i5 4 th Gen Processor, 19.5" Acer TFT LED Monitor K202HQL, Dell USB wired keyboard, Dell USB wired Mouse PMC/23-24/059 (19.02.2024) Power Mac Computer, Vaniyambadi	01	22.2.2024	Maths with CA	01	




PRINCIPAL
ISLAMIYAH WOMEN'S ARTS
AND SCIENCE COLLEGE
VANIYAMBADI.

INVOICE CUM DELIVERY CHALLAN

Techno Park 248/b Jamath Road Noorullapet Vaniyambadi-635751 Tamil Nadu		Invoice No.	211	Dated	11.05.2012
		Delivery Note			
		Buyer's Order			
Consignee Islamiah Women's Arts & Science College, Newtwon Vaniyambadi.					
Sl.No	Description Of Good.	Qty	Rate	Amount	
1.	Acer Core	40	22,786	9,11,440.00	
2.	Acer 18.5 Monitor	40	4,100	1,64,000.00	
Sub Total				10,75,440.00	

Goods received in Good Condition

For Techno Park

Ana Parveen
Buyer's Signature

[Signature]
Authorized Signatory



[Signature]
PRINCIPAL
ISLAMIAH WOMEN'S ARTS
AND SCIENCE COLLEGE
VANIYAMBADI.

INVOICE CUM DELIVERY CHALLAN

VISTA INFO SYSTEMS #26A, 1st Floor Santhapet Mosque St, Ambur Tk Vellore District	Invoice No. 0012	Inv Dated 20.01.2013
	TIN NO: 312247598 Through: By Auto - Vaniyambadi	
	Buyer's Order	

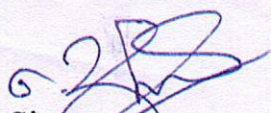
Party's Name & Address

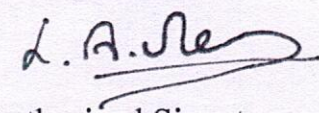
Islamiah Women's Arts & Science College,
 Newtown
 Vaniyambadi.

Sl.No	Description Of Goods	Qty	Rate	Amount
1.	Samsung Dual Core	33	20,115	6,63,745.00
2.	Samsung 14 Mo	33	3,850	1,27,150.00
Sub Total				7,90,895.00

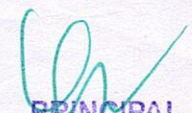
Goods received in Good Condition

For VISTA INFO SYST MS


 Buyer's Signature


 Authorized Signatory




 PRINCIPAL
 ISLAMIAH WOMEN'S ARTS
 AND SCIENCE COLLEGE
 VANIYAMBADI.

INVOICE

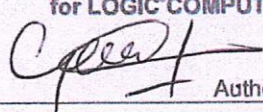
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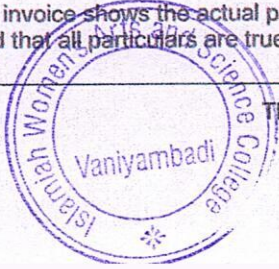
LOGIC COMPUTERS CHENNAI # 2nd Building, Madha Complex CHENNAI Info@logiccomputers.in 600002 Tamilnadu, INDIA	Invoice No. LC/12-13/0809	Dated 10-Jun-13
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE BYE PASS ROAD, NEWTOWN VANIYAMBADI.	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination VANIYAMBADI
	Terms of Delivery	
Buyer (Bill to) ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE BYE PASS ROAD, NEWTOWN VANIYAMBADI.		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	ACER VERITON DESKTOP SERIES <i>I3-4170/4GB/500GB/KB+MOUSE/18.5"</i>	10 NOS	25,560.00	NOS	2,55,600.00
	VAT @ 5%			5 %	12,780.00
	Total	10 NOS			₹ 2,68,380.00

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

Company's VAT TIN : **07551468324S**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **LOGIC COMPUTERS CHENNAI**

 Authorised Signatory



This is a Computer Generated Invoice
ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE
VANIYAMBADI.

INVOICE

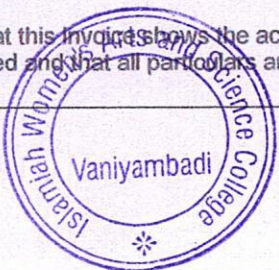
RETURN TO HOME PAGE

LOGIC COMPUTERS CHENNAI # 2nd Building, Madha Complex CHENNAI Info@logiccomputers.in 600002 Tamilnadu, INDIA	Invoice No. LC/12-13/0812	Dated 10-Jun-13
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE BYE PASS ROAD, NEWTOWN VANIYAMBADI.	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination VANIYAMBADI
	Terms of Delivery	
Buyer (Bill to) ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE BYE PASS ROAD, NEWTOWN VANIYAMBADI.		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	ACER VERITON DESKTOP SERIES INTEL C13 3240/4GB/500HDD	10 NOS	20,966.67	NOS	2,09,666.70
2	LOGITECH WIRED KEYBOARD M102	10 NOS	523.80	NOS	5,238.00
3	MICROSOFT WIRED MOUSE	10 NOS	285.71	NOS	2,857.10
4	ACER 19" LED MONITOR	10 NOS	3,790.47	NOS	37,904.70
					2,55,666.50
VAT @ 5% ROUND OFF					12,783.33
					0.17
Total		40 NOS			₹ 2,68,450.00

Amount Chargeable (in words) E. & O.E
INR Two Lakh Sixty Eight Thousand Four Hundred Fifty Only

Company's VAT TIN : **07551468324S**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



[Signature]
PRINCIPAL

[Signature]
 for **LOGIC COMPUTERS CHENNAI**
 Authorised Signatory

This is Computer Generated Invoice
ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE
VANIYAMBADI.

INVOICE CUM DELIVERY CHALLAN

(Original)

VISTA INFO SYSTEMS

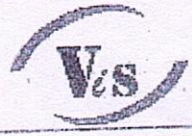
#26A, 1st Floor, Santhapet Mosque Street,
Santhapet Mosque Complex.,
Ambur Taluk. Vellore District.
E-Mail : lara@vistainfo.in

Inv No : 0044

Inv Dt 17/04/2014

TIN NO : 33154262965

Through : By Auto-Vaniyambadi



TIN NO : -

CST NO : -

PO. NO: 0

PO. DATE : 10/04/2014

THE PRINCIPAL,
ISLAMIAH WOMENS COLLEGE
NEW TOWN, VANIAMBADI

SNo	Description	QTY	UOM	Rate	Amount
1	ACER CORE I3 4TH-GEN IC5800 21" B DOS	20.00	Nos	21,190.00	423,800.00
2	ACER 18.5 LED MONITOR (TS18)	20.00	Nos	5,714.00	114,280.00

Received in
Good Condition
(K. SHARIFA)

52502

Sub Total

538,080.00

OutPut VAT @

26,944.00

Dr. MAJOR SYED
PRIN
ISLAMIAH WOMEN'S A
VANIYAMBA

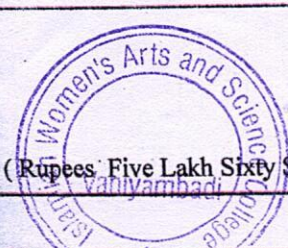
BUDDEEN
SCIENCE COLLEGE
5752.
PRINCIPAL

Freight Inward

3,000.00

Total

567,984.00



(Rupees Five Lakh Sixty Seven Thousand Nine Hundred Eighty Four)

ISLAMIAH WOMEN'S ARTS
AND SCIENCE COLLEGE
VANIYAMBADI.

TERMS: Goods once sold cannot be taken back or exchanged. Goods are supplied only as a components. Warranty clause stands void for damage cause due to miss handling of equipments for any reason causing damage of the products. Like lac of knowledge improper handling, electricity problem and physical damage. Replacement for rejection materials will take minimum 21days. Guarranty / Warranty respective manufacture. Subjected to a minimum of 1 year specifically mentioned subjected to Ambur jurisdiction.

Goods received in Good Condition

Dr. MAJOR SYED SHAHABUDEEN
PRINCIPAL
ISLAMIAH WOMEN'S ARTS & SCIENCE COLLEGE

For VISTA INFO SYSTEMS

Authorised Signatory

INVOICE

RETURN TO HOME PAGE

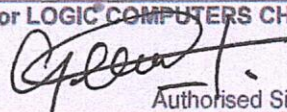
LOGIC COMPUTERS CHENNAI # 2nd Building, Madha Complex CHENNAI Info@logiccomputers.in 600002 Tamilnadu, INDIA	Invoice No. LC/13-14/1012	Dated 10-Dec-14
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE BYE PASS ROAD, NEWTOWN VANIYAMBADI.	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination VANIYAMBADI
	Terms of Delivery	
Buyer (Bill to) ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE BYE PASS ROAD, NEWTOWN VANIYAMBADI.		

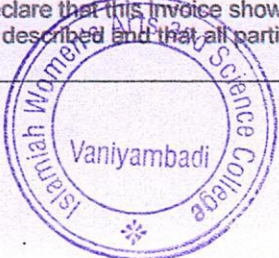
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	ACER VERITON DESKTOP SERIES I3-3220/4GB/500GB HDD	3 NOS	19,823.81	NOS	59,471.43
2	SAMSUNG 18.5" LED MONITOR	3 NOS	3,476.19	NOS	10,428.57
3	MICROSOFT WIRED KEYBOARD	3 NOS	523.80	NOS	1,571.40
4	MICROSOFT WIRED MOUSE	3 NOS	285.71	NOS	857.13
					72,328.53
VAT @ 5% ROUND OFF					3,616.43
					0.04
Total		12 NOS			₹ 75,945.00

Amount Chargeable (in words) E. & O.E
INR Seventy Five Thousand Nine Hundred Forty Five Only

Company's VAT TIN : **07551468324S**

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

for LOGIC COMPUTERS CHENNAI

 Authorised Signatory



This is a Computer Generated Invoice
ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE
VANIYAMBADI.

INVOICE

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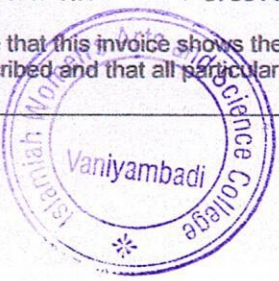
LOGIC COMPUTERS CHENNAI # 2nd Building, Madha Complex CHENNAI Info@logiccomputers.in 600002 Tamilnadu, INDIA	Invoice No. LC/13-14/1015	Dated 10-Dec-14
Consignee (Ship to) ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE BYE PASS ROAD, NEWTOWN VANIYAMBADI.	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE BYE PASS ROAD, NEWTOWN VANIYAMBADI.	Dispatched through	Destination VANIYAMBADI
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	ACER VERITON DESKTOP SERIES <i>13-8100/4GB+2GB/500GB HDD/MIN10</i>	4 NOS	19,393.33	NOS	77,573.32
2	SAMSUNG 18.5" LED MONITOR	4 NOS	3,285.71	NOS	13,142.84
3	MICROSOFT WIRED KEYBOARD	4 NOS	523.80	NOS	2,095.20
4	ACER 102 WIRED MOUSE	4 NOS	285.71	NOS	1,142.84
					93,954.20
VAT @ 5% ROUND OFF					4,697.71
					0.09
Total		16 NOS			₹ 98,652.00

Amount Chargeable (in words) E. & O.E
INR Ninety Eight Thousand Six Hundred Fifty Two Only

Company's VAT TIN : 07551468324S
 Declaration

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



PRINCIPAL
 for LOGIC COMPUTERS CHENNAI

 Authorised Signatory

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ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE VANIYAMBADI.

INVOICE CUM DELIVERY CHALLAN

(Duplicate)

VISTA INFO SYSTEMS

#26A, 1st Floor, Santhapet Mosque Street.,
Santhapet Mosque Complex.,
Ambur Taluk, Vellore District.
E-Mail : lara@vistainfo.in

Inv No : 0148

Inv Dt 29/04/2015

TIN NO : 33154262965

Through : By Auto-Vaniyambadi



Party's Name & Address

**THE PRINCIPAL
ISLAMIAH COLLEGE
NEW TOWN VANIYAMBADI**

TIN NO : -

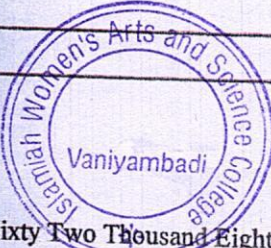
CST NO : -

PO. NO: 0

PO. DATE : 23/04/2015

	Description	QTY	UOM	Rate	Amount
1	HP ML10 PROLIANT SERVER G. S# 7C3502P30U	1	Nos	52,381.00	52,381.00
2	HP 18.5 LED MONITOR WITH KEYBOARD & MOUSE S#	1	Nos	7,429.00	7,429.00

Handwritten signature and date: 28/8



**PRINCIPAL
ISLAMIAH WOMEN'S ARTS
AND SCIENCE COLLEGE
VANIYAMBADI.**

Sub Total 59,810.00

OutPut VAT @ 5% 2,990.50

Rounded Off 0.50

62,800.00

Freight Inward 18.00

Total 62,818.00

Rupees Sixty Two Thousand Eight Hundred Eighteen Only)

TERMS : Goods once sold cannot be taken back or exchanged. Goods are supplied only as a components. Warranty shall be stands void for damage cause due to miss handling of equipments for any reason causing damage of the products. Like lac of knowledge improper handling, Electricity problem and physical damage. Replacement for rejection materials will take minimum 21days. Guarranty / Warranty respective manufacturer. Subjected to a minimum of 1 year specifically mentioned subjected to Ambur jurisdiction.

**PRINCIPAL
ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE
VANIYAMBADI**

INVOICE


RETURN TO HOME PAGE

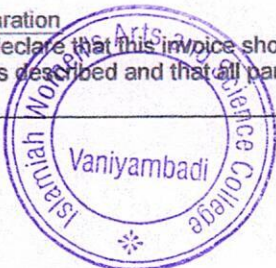
VISTA INFOTECH No 55/57 Rafeeq Trust Complex Nethaji Road, Mohammed Pura. Ambur 635802 Tamilnadu, INDIA Vistainfotech2009@yahoo.Co.in	Invoice No.	Dated
	VIT/15-16/027	3-Jun-15
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE BYE PASS ROAD, NEWTOWN VANIAMBADI.	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination VANIYAMBADI
Buyer (Bill to) ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE BYE PASS ROAD, NEWTOWN VANIYAMBADI.	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	ACER VERITON DESKTOP SERIES CORE I3-8100/4GB/1TB HDD	18 NOS	19,809.52	NOS	3,56,571.36
2	ACER 19" LED MONITOR	18 NOS	5,632.38	NOS	1,01,382.84
3	ACER 102 WIRED MOUSE	18 NOS	285.71	NOS	5,142.78
4	ACER WIRED KEYBOARD	18 NOS	523.80	NOS	9,428.40
					4,72,525.38
	VAT @ 5%			5 %	23,626.27
	ROUND OFF				0.35
	Total	72 NOS			₹ 4,96,152.00

Amount Chargeable (in words) E. & O.E
INR Four Lakh Ninety Six Thousand One Hundred Fifty Two Only

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


 for VISTA INFOTECH
 Authorised Signatory



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PRINCIPAL
ISLAMIAH WOMEN'S ARTS
AND SCIENCE COLLEGE
VANIYAMBADI.

INVOICE

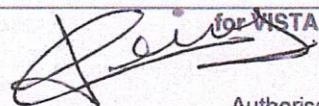
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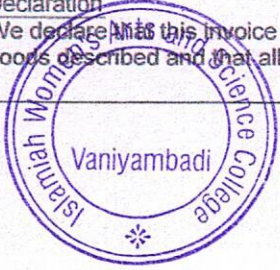
VISTA INFOTECH No 55/57 Rafeeq Trust Complex Nethaji Road, Mohammed Pura. Ambur 635802 Tamilnadu, INDIA Vistainfotech2009@yahoo.Co.in	Invoice No.	Dated
	VIT/17-18/0256	18-Jun-15
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE BYE PASS ROAD, NEWTOWN VANIYAMBADI.	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination VANIYAMBADI
Buyer (Bill to)	Terms of Delivery	
ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE BYE PASS ROAD, NEWTOWN VANIYAMBADI.		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	ASUS H61 MOTHERBOARD	1 NOS	3,523.81	NOS	3,523.81
2	Intel 3rd Gen 3240 Box Processor	1 NOS	4,380.95	NOS	4,380.95
3	4GB DD3 DYNEX RAM @ 1333Mhz	1 NOS	904.76	NOS	904.76
4	1TB SEAGATE BARACUDDA HDD	1 NOS	3,438.09	NOS	3,438.09
5	DELL WIRED KEYBOARD	1 NOS	523.80	NOS	523.80
6	HP WIRED MOUSE	1 NOS	285.71	NOS	285.71
7	L.G 20" Led Monitor	1 NOS	3,500.95	NOS	3,500.95
8	ATX Cabinet with SMPS	1 NOS	1,047.61	NOS	1,047.61
					17,605.68
VAT @ 5% ROUND OFF					880.28 0.04
Total		8 NOS			₹ 18,486.00

Amount Chargeable (in words) E. & O.E
INR Eighteen Thousand Four Hundred Eighty Six Only

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


 for VISTA INFOTECH
 Authorised Signatory



This is a Computer Generated Invoice
**ISLAMIAH WOMEN'S ARTS
 AND SCIENCE COLLEGE
 VANIYAMBADI.**

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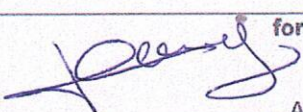
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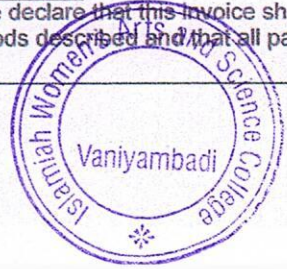
VISTA INFOTECH No 55/57 Rafeeq Trust Complex Nethaji Road, Mohammed Pura. Ambur 635802 Tamilnadu, INDIA Vistainfotech2009@yahoo.Co.in	Invoice No. VIT/16-17/089	Dated 25-Oct-16
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE BYE PASS ROAD, NEWTOWN VANIYAMBADI.	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination VANIYAMBADI
	Terms of Delivery	
Buyer (Bill to) ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE BYE PASS ROAD, NEWTOWN VANIYAMBADI.		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	HP 280G2 BRANDED DESKTOP I3 6100/4GB/1TB HDD	1 NOS	18,986.67	NOS	18,986.67
2	HP WIRED KEYBOARD	1 NOS	523.80	NOS	523.80
3	HP WIRED MOUSE	1 NOS	285.71	NOS	285.71
					19,796.18
VAT @ 5% ROUND OFF					989.81
					0.01
Total		3 NOS			₹ 20,786.00

Amount Chargeable (in words) E. & O.E
INR Twenty Thousand Seven Hundred Eighty Six Only

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


 for VISTA INFOTECH
 Authorised Signatory



PRINCIPAL
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ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE
VANIYAMBADI.

INVOICE

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NEUTRON INFOTECH NO 37 MEERAN SAHIB STREET CHINTADRIPET MOUNT ROAD Chennai Tamilnadu, INDIA 600002 Neutroninfotech@gmail.Com GSTIN/UIN: 33AALPD9552F1ZR State Name : Tamil Nadu, Code : 33	Invoice No. N/17-18/198	Dated 4-Jul-17
Consignee (Ship to) ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE BYE PASS ROAD, NEWTOWN VANIYAMBADI. State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE BYE PASS ROAD, NEWTOWN VANIYAMBADI. State Name : Tamil Nadu, Code : 33	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination VANIYAMBADI
	Terms of Delivery	

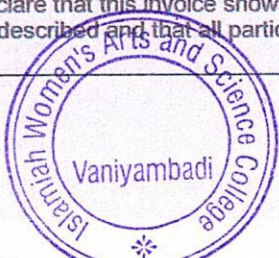
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER M200 BUNDLE SERIES DESKTOP <small>CORE I3 8100/4GB/DELL KB/RAPOO MOUSE/ACER 20"</small>	84733010	1 NOS	17,095.76	NOS	17,095.76
	CGST @9%				9 %	1,538.61
	SGST @ 9%				9 %	1,538.61
	ROUND OFF					0.02
Total			1 NOS			₹ 20,173.00

Amount Chargeable (in words) E. & O.E
INR Twenty Thousand One Hundred Seventy Three Only

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

for NEUTRON INFOTECH

Authorized Signatory



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 AND SCIENCE COLLEGE
 VANIYAMBADI.

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OMR TECHNOLOGIES

QUOTATION

OMR Technologies
 27/3, 2nd Floor,
 PSG Estate Colony, Peelamedu,
 Coimbatore-641004
 Email:omrenquiry@gmail.com
 Phone No:0422-4216656
 Mobile No:9047446656

Quotation No : OTQ0085

Quotation Date : 13-09-2017

Ref No :

Buyer:
 The Principal
 Islamiah Women's College
 Vaniyambadi
 Pincode:635751
 Phone No:04174 235266

Ref Date :

S.No	Description	Quantity	Rate	Amount
1	DELL VOSTRO 3268SFF, CORE I3-7TH GEN/4GB DDR4 RAM/1TB HDD/DVD/BLUETOOTH/WIFI/HDMI/18.5"/15M ONTH MCAFEE ANTIVIRUS/DOS. 3YEARS WARRANTY.	15	27119.00	406785.00
Product Amount				406785.00
CGST (9%)				36610.65
SGST (9%)				36610.65
Round off Amount (-)				0.30
Total Amount				480006.00

BA
 28/9/17

Amount in words Four Lakhs Eighty Thousand and Six Only.

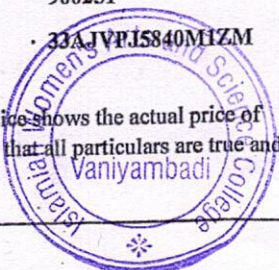
Tanjai Baijal
 28/09/17

Company's VAT TIN: 33311826237
 Company's CST No: 900251
 Company's GST No: 33AJVP15840M1ZM

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

[Signature]
 PRINCIPAL
 ISLAMIAH WOMEN'S ARTS
 AND SCIENCE COLLEGE.
 VANIYAMBADI.

for OMR Technologies
 Authorised signatory



INVOICE

RETURN TO HOME PAGE

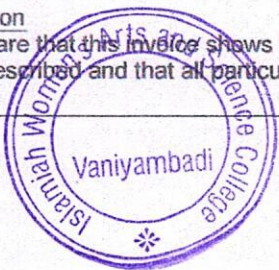
VISTA INFOTECH No 55/57 Rafeeq Trust Complex Nethaji Road, Mohammed Pura. Ambur 635802 Tamilnadu, INDIA Vistainfotech2009@yahoo.Co.in	Invoice No.	Dated
	VIT/17-18/141	4-Oct-17
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE BYE PASS ROAD, NEWTOWN VANIYAMBADI.	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination VANIYAMBADI
	Terms of Delivery	
Buyer (Bill to) ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE BYE PASS ROAD, NEWTOWN VANIYAMBADI.		

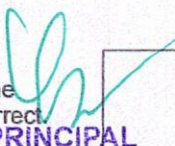
SI No.	Description of Goods	Quantity	Rate	per	Amount
1	INTEL MOHTERBOARD H61	1 NOS	4,857.14	NOS	4,857.14
2	Intel 3rd Gen 3240 Box Processor	1 NOS	8,285.71	NOS	8,285.71
3	4GB DD3 DYNEX RAM @ 1333Mhz	1 NOS	1,666.66	NOS	1,666.66
4	1TB SEAGATE BARACUDDA HDD	1 NOS	3,492.38	NOS	3,492.38
5	DELL WIRED KEYBOARD	1 NOS	523.80	NOS	523.80
6	HP WIRED MOUSE	1 NOS	285.71	NOS	285.71
7	DELL 20" LED MONITOR	1 NOS	5,285.71	NOS	5,285.71
8	ATX Cabinet with SMPS	1 NOS	1,428.57	NOS	1,428.57
					25,825.68
	VAT @ 5%			5 %	1,291.28
	ROUND OFF				0.04
	Total	8 NOS			₹ 27,117.00

Amount Chargeable (in words) E. & O.E
INR Twenty Seven Thousand One Hundred Seventeen Only

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


 for VISTA INFOTECH
 Authorised Signatory




PRINCIPAL
ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE
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VANIYAMBADI.

INVOICE

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SAMNET COMPUTERS No. 28/4, Ambika Complex, 1st East Main Road, Opposite Silk Mill Bus Stop Gandhi Nagar VELLORE 632006 TAMILNADU GSTIN/UIN: 33ACFFS3700E1ZN State Name : Tamil Nadu, Code : 33 E-Mail : samnetcomputers@gmail.com	Invoice No. SN/17-18/199	Dated 10-Oct-17
Consignee (Ship to) ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE BYE PASS ROAD, NEWTOWN VANIAMBADI. State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE BYE PASS ROAD, NEWTOWN VANIAMBADI. State Name : Tamil Nadu, Code : 33	Dispatched through	Destination VANIYAMBADI
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	ACER VERITON M200 SERIES CORE I5 3330CPU/4GB/500GB	84733020	1 NOS	16,615.25	NOS	16,615.25	
2	ACER WIRED KEYBOARD		1 NOS	466.10	NOS	466.10	
3	ACER 102 WIRED MOUSE		1 NOS	254.24	NOS	254.24	
						17,335.59	
CGST @9%						9 %	1,560.15
SGST @ 9%						9 %	1,560.15
ROUND OFF						0.11	
Total						3 NOS	₹ 20,456.00

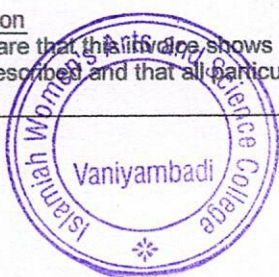
Amount Chargeable (in words) E. & O.E

INR Twenty Thousand Four Hundred Fifty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733020	16,615.25	9%	1,560.15	9%	1,560.15	3,120.30
Total	16,615.25		1,560.15		1,560.15	3,120.30

Tax Amount (in words) : **INR Three Thousand One Hundred Twenty and Thirty paise Only**

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



for SAMNET COMPUTERS

PRINCIPAL
 ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE
 VANIAMBADI.
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 ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE
 VANIAMBADI.

Tax Invoice

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NEUTRON INFOTECH NO 37 MEERAN SAHIB STREET CHINTADRIPET MOUNT ROAD Chennai Tamilnadu, INDIA 600002 Neutroninfotech@gmail.Com GSTIN/UIN: 33AALPD9552F1ZR State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	N/18-19/120	13-Jun-18
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE BYE PASS ROAD, NEWTOWN VANIYAMBADI. State Name : Tamil Nadu, Code : 33	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination VANIYAMBADI
Buyer (Bill to) ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE BYE PASS ROAD, NEWTOWN VANIYAMBADI. State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	INTEL MOHTERBOARD H61		1 NOS	3,474.57	NOS	3,474.57
2	8GB DDR3 TRANSCEND RAM	84733030	1 NOS	889.83	NOS	889.83
3	INTEL DUAL CORE G3260 PROCESSOR	84733010	1 NOS	4,322.03	NOS	4,322.03
4	1TB SEAGATE BARACUDDA HDD		1 NOS	3,110.16	NOS	3,110.16
5	DELL WIRED KEYBOARD		1 NOS	466.10	NOS	466.10
6	DELL WIRED MOUSE	847160	1 NOS	254.23	NOS	254.23
7	ZEBRONICS ATX CABINET WITH SMPS		1 NOS	932.20	NOS	932.20
8	ACER 19" LED MONITOR		1 NOS	3,118.64	NOS	3,118.64
						16,567.76
					CGST @9%	1,491.09
					CGST @9%	1,491.09
					ROUND OFF	0.06
Total			8 NOS			₹ 19,550.00

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

INR Nineteen Thousand Five Hundred Fifty Only


HSN/SAC	Taxable Value	CGST		Total Tax Amount
		Rate	Amount	
84733030	11,101.67	9%	1,998.30	1,998.30
84733010	889.83	9%	160.16	160.16
847160	4,322.03	9%	777.96	777.96
	254.23	9%	45.76	45.76
Total	16,567.76		2,982.18	2,982.18

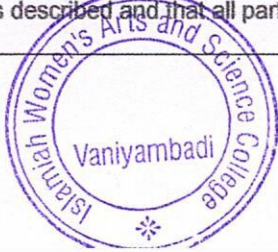
Tax Amount (in words) : **INR Two Thousand Nine Hundred Eighty Two and Eighteen paise Only**

Declaration

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

PRINCIPAL

for NEUTRON INFOTECH

 Authorised Signatory



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ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE
VANIYAMBADI.

Tax Invoice

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NEUTRON INFOTECH NO 37 MEERAN SAHIB STREET CHINTADRIPET MOUNT ROAD Chennai Tamilnadu, INDIA 600002 Neutroninfotech@gmail.Com GSTIN/UIN: 33AALPD9552F1ZR State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	N/18-19/122	8-Aug-18
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE BYE PASS ROAD, NEWTOWN VANIYAMBADI. State Name : Tamil Nadu, Code : 33	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination VANIYAMBADI
	Terms of Delivery	
Buyer (Bill to) ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE BYE PASS ROAD, NEWTOWN VANIYAMBADI. State Name : Tamil Nadu, Code : 33		

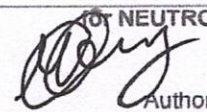
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER VERITON M200 SERIES CORE I3 3240/2GB/500GB	84733020	12 NOS	18,041.53	NOS	2,16,498.36
2	MICROSOFT WIRED KEYBOARD		12 NOS	466.10	NOS	5,593.20
3	MICROSOFT WIRED MOUSE		12 NOS	254.23	NOS	3,050.76
4	18.5" SAMSUNG LED MONITOR		12 NOS	3,016.94	NOS	36,203.28
						2,61,345.60
						CGST @9% 23,521.11
						SGST @ 9% 23,521.11
						ROUND OFF 0.18
Total			48 NOS			₹ 3,08,388.00

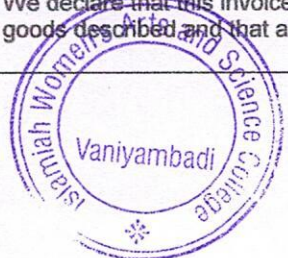
Amount Chargeable (in words) E. & O.E
INR Three Lakh Eight Thousand Three Hundred Eighty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733020	2,16,498.36	9%	19,484.85	9%	19,484.85	38,969.70
	44,847.24	9%	4,036.26	9%	4,036.26	8,072.52
Total	2,61,345.60		23,521.11		23,521.11	47,042.22

Tax Amount (in words) : **INR Forty Seven Thousand Forty Two and Twenty Two paise Only**

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


 NEUTRON INFOTECH
 Authorised Signatory



ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE
 VANIYAMBADI.
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Tax Invoice

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SAMNET COMPUTERS No. 28/4, Ambika Complex, 1st East Main Road, Opposite Silk Mill Bus Stop Gandhi Nagar VELLORE 632006 TAMILNADU GSTIN/UIN: 33ACFFS3700E1ZN State Name : Tamil Nadu, Code : 33 E-Mail : samnetcomputers@gmail.com	Invoice No.	Dated
	SN/18-19/145	12-Nov-18
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE BYE PASS ROAD, NEWTOWN VANIYAMBADI. State Name : Tamil Nadu, Code : 33	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination VANIYAMBADI
	Terms of Delivery	
Buyer (Bill to) ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE BYE PASS ROAD, NEWTOWN VANIYAMBADI. State Name : Tamil Nadu, Code : 33		


SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ASUS H61 MOTHERBOARD	84716060	2 NOS	4,322.03	NOS	8,644.06
2	Intel 3rd Gen 3240 Box Processor		2 NOS	5,000.00	NOS	10,000.00
3	4GB DD3 DYNEX RAM @ 1333Mhz		2 NOS	1,228.81	NOS	2,457.62
4	1TB SEAGATE BARACUDDA HDD		2 NOS	3,059.32	NOS	6,118.64
5	MICROSOFT WIRED KEYBOARD		2 NOS	466.10	NOS	932.20
6	RAPOO WIRED MOUSE		2 NOS	254.23	NOS	508.46
7	ZEBRONICS ATX CABINET WITH SMPS		2 NOS	1,313.55	NOS	2,627.10
8	SAMSUNG 18.5" LED MONITOR		2 NOS	3,666.10	NOS	7,332.20
						38,620.28
					CGST @9%	3,475.84
					SGST @9%	3,475.84
					ROUND OFF	0.04
Total			16 NOS			₹ 45,572.00

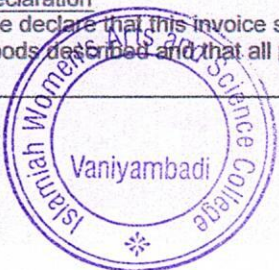
Amount Chargeable (in words) E. & O.E
INR Forty Five Thousand Five Hundred Seventy Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716060	38,111.82	9%	3,430.08	9%	3,430.08	6,860.16
	508.46	9%	45.76	9%	45.76	91.52
Total	38,620.28		3,475.84		3,475.84	6,951.68

Tax Amount (in words) : **INR Six Thousand Nine Hundred Fifty One and Sixty 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.

for SAMNET COMPUTERS

 Authorised Signatory



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ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE
VANIYAMBADI.

Tax Invoice

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RETURN TO HOME PAGE

SAMNET COMPUTERS No. 28/4, Ambika Complex, 1st East Main Road, Opposite Silk Mill Bus Stop Gandhi Nagar VELLORE 632006 TAMILNADU GSTIN/UIN: 33ACFFS3700E1ZN State Name : Tamil Nadu, Code : 33 E-Mail : samnetcomputers@gmail.com	Invoice No.	Dated
	SN/18-19/143	12-Nov-18
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE BYE PASS ROAD, NEWTOWN VANIYAMBADI. State Name : Tamil Nadu, Code : 33	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination VANIYAMBADI
	Terms of Delivery	
Buyer (Bill to) ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE BYE PASS ROAD, NEWTOWN VANIYAMBADI. State Name : Tamil Nadu, Code : 33		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	ASUS H61 MOTHERBOARD	84716060	1 NOS	3,638.13	NOS	3,638.13	
2	Intel 3rd Gen 3240 Box Processor		1 NOS	4,491.52	NOS	4,491.52	
3	4GB DD3 DYNEX RAM @ 1333Mhz		1 NOS	1,228.81	NOS	1,228.81	
4	1TB SEAGATE BARACUDDA HDD		1 NOS	3,059.32	NOS	3,059.32	
5	MICROSOFT WIRED KEYBOARD		1 NOS	466.10	NOS	466.10	
6	RAPOO WIRED MOUSE		1 NOS	254.23	NOS	254.23	
7	ZEBRONICS ATX CABINET WITH SMPS		1 NOS	1,228.81	NOS	1,228.81	
8	SAMSUNG 18.5" LED MONITOR		1 NOS	3,516.94	NOS	3,516.94	
						17,883.86	
					CGST @ 9%	9 %	1,609.54
					SGST @ 9%	9 %	1,609.54
					ROUND OFF	0.06	
Total			8 NOS			₹ 21,103.00	

Amount Chargeable (in words) E. & O.E
INR Twenty One Thousand One Hundred Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716060	17,629.63	9%	1,586.66	9%	1,586.66	3,173.32
	254.23	9%	22.88	9%	22.88	45.76
Total	17,883.86		1,609.54		1,609.54	3,219.08

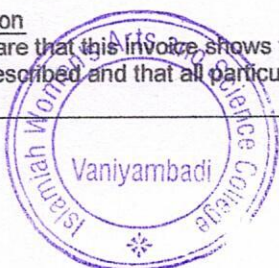
Tax Amount (in words) : **INR Three Thousand Two Hundred Nineteen and Eight paise Only**

Declaration

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

for SAMNET COMPUTERS

Authorized Signatory



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ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE
VANIYAMBADI.

TAX INVOICE

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GR SYSTEMS 33, S.K. Road, Ambur GSTIN/UIN: 33APZPB6717K1ZG State Name : Tamil Nadu, Code : 33 E-Mail : anandgre@yahoo.co.in	Invoice No. e-Way Bill No. Dated	GRS/0221/2019-20 29-Sep-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE VANIYAMBADI State Name : Tamil Nadu, Code : 33	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	ACER VERITON I3/8100/4GB/1TB /WIN10HSL 18.5BC7SI.614 UXBC7SI614J2551633 UR1470100491209B369F00 UXBC7SI614J2551605 UR147010049160D0869F00 UXBC7SI614J2551600 UR1470100491209B4E9F00 UXBC7SI614J2550419 UR1470100491209B8E9F00 UXBC7SI614J2551752 UR1470100491209B6C9F00	8471	5 NOS	25,508.47	NOS		1,27,542.35
	CGST@ 9%					9 %	11,478.81
	SGST @9%					9 %	11,478.81
	Rounded Off						0.03
	Total		5 NOS				₹ 1,50,500.00

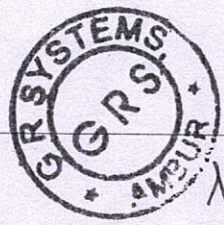
Amount Chargeable (in words) **INR One Lakh Fifty Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,27,542.35	9%	11,478.81	9%	11,478.81	22,957.62
Total	1,27,542.35		11,478.81		11,478.81	22,957.62

Tax Amount (in words) : **INR Twenty Two Thousand Nine Hundred Fifty Seven and Sixty Two paise Only**

PAID

Cheque No.: 250070
Date: 20/9/19



for GR SYSTEMS
Authorized Signatory

Company's VAT TIN : 33484263414
Company's CST No. : 942027

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

SUBJECT TO AMBUR JURISDICTION
This is a Computer Generated Invoice

Handwritten notes:
New buy
29/9/19
Vaniyambadi
Islamiah Women's Arts and Science College

PRINCIPAL
ISLAMIAH WOMEN'S ARTS
AND SCIENCE COLLEGE
VANIYAMBADI.

Handwritten signature and date:
20/9/2019

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

RETURN TO HOME PAGE

Techno Park
 248/B Jamath Road
 Noorullapet
 Vaniyambadi 635751
 33AWGPM1790B1ZU
 State Name : Tamil Nadu, Code : 33
 E-Mail : technoparkvnb@gmail.com
 Buyer
Islamiah Women's College
 Newtown
 Vaniyambadi
 State Name : Tamil Nadu, Code : 33

Invoice No. **TP/19-20/1095**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No
 Despatched through
 Terms of Delivery

Dated **26-Nov-2019**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Acer PC i3-8th/4/1tb/19.5/win10SL i3-8thgen/4gb/1tb/win10sl Dvd Included/cabinet Wired Keyboard Mouse 93989479 Warranty 3 Years Physical Damage Warranty Void	84715000	18 %	1 nos	22,033.90	nos		22,033.90
2	LG DVD Writer Sata W/o CD & Cable	8471	18 %	1 nos	847.46	nos		847.46
3	Aopen Monitor 22CH1QHBI 21.5" MMAOTS10019150075B3LAJ	8528	18 %	1 nos	4,915.25	nos		4,915.25

CGST OUTPUT @ 9% 27,796.61
 SGST OUTPUT @ 9% 2,501.69
 Round Off 0.01

PAID
 Chq No.: 300273
 Date: 30/11/2019
 3 nos Rs. 32,800/-

Total amount Chargeable (in words) **Indian Rupees Thirty Two Thousand Eight Hundred Only** ₹ 32,800.00
 HSN/SAC E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	22,033.90	9%	1,983.05	9%	1,983.05	3,966.10
8471	847.46	9%	76.27	9%	76.27	152.54
8528	4,915.25	9%	442.37	9%	442.37	884.74
Total	27,796.61		2,501.69		2,501.69	5,003.38

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

Signature
 28/11/19

Signature
 26/11/19



Signature
PRINCIPAL
ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE
VANIYAMBADI.

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: **Karur Vysya Bank Ltd**
 A/c No.: **1211135000001717**
 Branch & IFS Code: **Vaniyambadi Branch & KVBL0001211**

Techno Park
TECHNOLOGY PLATFORM
 248/8B Jamath Road Noorullapet,
 Vaniyambadi 635751 Vellore Dist
 Tamil Nadu

SUBJECT TO VANIYAMBADI JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

RETURN TO
HOME PAGE

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NEUTRON INFOTECH NO 37 MEERAN SAHIB STREET CHINTADRIPET MOUNT ROAD Chennai Tamilnadu, INDIA 600002 Neutroninfotech@gmail.Com GSTIN/UIN: 33AALPD9552F1ZR State Name : Tamil Nadu, Code : 33	Invoice No. N/19-20/576 Delivery Note Reference No. & Date.	Dated 11-Dec-19 Mode/Terms of Payment Other References
Consignee (Ship to) ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE BYE PASS ROAD, NEWTOWN VANIYAMBADI. State Name : Tamil Nadu, Code : 33	Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated Delivery Note Date Destination VANIYAMBADI
Buyer (Bill to) ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE BYE PASS ROAD, NEWTOWN VANIYAMBADI. State Name : Tamil Nadu, Code : 33		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER VERITON M200 SERIES Core i3 8100/4gb/500gb/win8.1	84733020	19 NOS	17,197.46	NOS	3,26,751.74
2	MICROSOFT WIRED KEYBOARD		19 NOS	466.10	NOS	8,855.90
3	Logitech Wired Mouse	84716060	19 NOS	254.23	NOS	4,830.37
4	20" A OPEN LED MONITOR (ACER)	8528	19 NOS	4,165.25	NOS	79,139.75
						4,19,577.76
CGST @9%						37,762.00
SGST @ 9%						37,762.00
ROUND OFF						0.24
Total						₹ 4,95,102.00

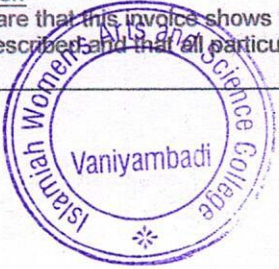
Amount Chargeable (in words) E. & O.E
INR Four Lakh Ninety Five Thousand One Hundred Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733020	3,26,751.74	9%	29,407.66	9%	29,407.66	58,815.32
	8,855.90	9%	797.03	9%	797.03	1,594.06
84716060	4,830.37	9%	434.73	9%	434.73	869.46
8528	79,139.75	9%	7,122.58	9%	7,122.58	14,245.16
Total	4,19,577.76		37,762.00		37,762.00	75,524.00

Tax Amount (in words) : **INR Seventy Five Thousand Five Hundred Twenty Four Only**

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

for NEUTRON INFOTECH
 Authorised Signatory



This is a Computer Generated Invoice
**ISLAMIAH WOMEN'S ARTS
 AND SCIENCE COLLEGE
 VANIYAMBADI.**

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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RETURN TO HOME PAGE

Techno Park
 248/b Jamath Road
 Noorullapet
 Vaniyambadi - 635751
 33AWGPM1790B1ZU
 State Name : Tamil Nadu, Code : 33
 E-Mail : technoparkvnb@gmail.com

Buyer
Islimiah Women's College
 Newtown
 Vaniyambadi
 State Name : Tamil Nadu, Code : 33

Invoice No.	e-Way Bill No.	Dated
TP/19-20/1202		12-Dec-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 OFFICE	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
	Acer V/i3/8th/4/1tb/dos/19.5(UX. BC7SI.663) UXBC7SI663J2676603 19.5" MML6SS01292703C668525 13/8TH/4GB/1TB/DOS/WIRED KIT 3YEARS	8471	18 %	1 nos	24,745.76	nos		24,745.76
2	PF Honeywell Barcode Scanner MK7120-3IA38-I 2S19020545	84716050	18 %	1 nos	8,135.59	nos		8,135.59
								32,881.35
							9 %	2,959.32
							9 %	2,959.32
								0.01
								CGST OUTPUT @ 9%
								SGST OUTPUT @ 9%
								Round Off

PAID

Cheque No.: 043615
 Date: 23-01-2020
 Rs.: 38,800/-

Total 2 nos ₹ 38,800.00

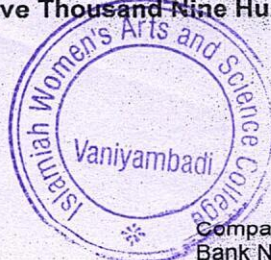
Amount Chargeable (in words) E. & O.E

Indian Rupees Thirty Eight Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	24,745.76	9%	2,227.12	9%	2,227.12	4,454.24
84716050	8,135.59	9%	732.20	9%	732.20	1,464.40
Total	32,881.35		2,959.32		2,959.32	5,918.64

Tax Amount (in words) **Indian Rupees Five Thousand Nine Hundred Eighteen and Sixty Four paise Only**

Signature
 23/1/20



PRINCIPAL
ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE
VANIYAMBADI.

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 : Karur Vysya Bank Ltd
 A/c No. : 121113500001717
 Branch & IFS Code : Vaniyambadi Branch & KVB00K1211

Customer's Seal and Signature

Techno Park
TECHNOLOGY PLATFORM
 248/8B Jamath Road, Noorullapet,
 Vaniyambadi - 635751, Tamil Nadu, India

Signature
 15/12/19

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

Signature
 23/1/20

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

RETURN TO HOME PAGE

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Techno Park
248/b Jamath Road
Noorullapet
Vaniyambadi - 635751
33AWGPM1790B1ZU
State Name : Tamil Nadu, Code : 33
E-Mail : technoparkvnb@gmail.com
Buyer
Isimiah Women's College
Newtown
Vaniyambadi
State Name : Tamil Nadu, Code : 33

Invoice No.	e-Way Bill No.	Dated
TP/19-20/1203		12-Dec-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	
LIBRARY		
Terms of Delivery		

Dr. Lalitha
for approval
16/12/19

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HP ML30 Gen10 E-2124 JP NHP Ety in Svr(Po6781-371) CN69240JPU MANUFACTURER WARRANTY 3 YEARS PHYSICAL DAMAGE WARRANTY VOID	84715000	18 %	1 nos	46,610.17	nos		46,610.17
2	PF Honeywell Barcode Scanner MK7120-3IA38-I 2519021075	84716050	18 %	1 nos	8,135.59	nos		8,135.59
3	Vga Cable 3mts LT	8544	18 %	1 nos	296.61	nos		296.61
4	Vga Splitter	8543	18 %	1 nos	381.36	nos		381.36
5	Iball Click Scan A305 19004180000253	8471	18 %	1 nos	11,779.66	nos		11,779.66
6	Aopen Monitor 19CX1Q 18.5 MANUFACTURER WARRANTY	8528	18 %	1 nos	3,813.56	nos		3,813.56
7	HP 4TB 7.2K SATA 3.5 HDD (80188-821) TH1848100B	8471	18 %	1 nos	16,271.19	nos		16,271.19
8	Keyboard & Mouse Hp Wired 7CH9261NGZ	8471	18 %	1 nos	677.97	nos		677.97
9	HP 19.5" P204v Led Monitor (5RD66A7)	8528	18 %	1 nos	4,449.15	nos		4,449.15
								92,415.26
CGST OUTPUT @ 9%						9 %		8,317.37
SGST OUTPUT @ 9%						9 %		8,317.37
Round Off								

PAID

Cheque No.: 043614

Date: 22-01-2020

Total ₹ 1,09,050.00

Amount Chargeable (in words)
Indian Rupees One Lakh Nine Thousand Fifty Only

Rs. : 1,09,050.00

Mani
23/1/20



PRINCIPAL
ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE
VANIYAMBADI.

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 **Karur Vysya Bank Ltd**
A/c No. **1211135000001717**
Branch & IFS Code **Vaniyambadi Branch & KVBL0001211**

for Techno Park
Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road, Noorullapet,
Vaniyambadi, 635 751, Vellore Dist.
Tamil Nadu INDIA

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice *11/1/2020*

15/12/19

TAX INVOICE

(ORIGINAL FOR RECEIPT)

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Track Computer Services 9/769A, Oosi Street Khaderpet, Vaniyambadi GSTIN/UIN: 33BFZPS1850P1ZH State Name : Tamil Nadu, Code : 33 F-Mail : trackvnb@gmail.com	Invoice No.	Dated
	164	9-Dec-2020
Buyer The Prinicipal Islamiah Women College Vaniyambadi 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	Dell Monitor 24" Model : E2421HN S.NO. CN-05RRRW-FCC00-06K-A48L S.TAG: J6LCW53 <i>T.P. Seetha</i>	8528	1 Nos.	8,050.84	Nos.	8,050.84
2	HP LASERJET ALL IN ONE M1005 S.N. CNKNN9P0ZJ	8443	1 Nos.	16,101.69	Nos.	16,101.69
3	16GB SCANDISK USB PEN DRIVE METAL BODY <i>Schulana Seetha (SCS)</i>	8523	1 Nos.	338.98	Nos.	338.98
						24,491.51
						CGST
						SGST
						ROUND OFF
						0.01
Total						3 Nos.
						₹ 28,900.00

Ch. no: 220874
Date: 11/12/2020

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

INR Twenty Eight Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	8,050.84	9%	724.58	9%	724.58	1,449.16
8443	16,101.69	9%	1,449.15	9%	1,449.15	2,898.30
8523	338.98	9%	30.51	9%	30.51	61.02
Total	24,491.51		2,204.24		2,204.24	4,408.48

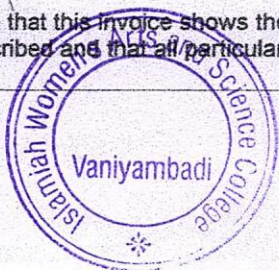
Tax Amount (in words) : **INR Four Thousand Four Hundred Eight and Forty Eight paise Only**

Signature
11/12/20

Company's Bank Details
 Bank Name : **INDIAN BANK -6168183477**
 A/c No : **6168183477**
 Branch & IFS Code : **VANIYAMBADI & IDIB000V008**

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

for Track Computer Services
 Authorized Signatory



This is a Computer Generated Invoice

PRINCIPAL
ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE
VANIYAMBADI.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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Track Computer Services
 9/759A, Oosi Street
 Khaderpet, Vaniyambadi
 GSTIN/UIN: 33BFZPS1850P1ZH
 State Name : Tamil Nadu, Code : 33
 E-Mail : trackvnb@gmail.com

Invoice No. **193** Dated **20-Jan-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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP LASERJET ALL IN ONE M1005 S/n. CNKNN9K5ZK 1 YEAR WARRANTY	8443	1 Nos.	16,101.69	Nos.	16,101.69
2	Dell Monitor 24" S/N CN-03HYDJFCC00-094-D5LL S.TAG: 69LFP63	8528	1 Nos.	8,050.84	Nos.	8,050.84
3	KEYBOARD DELL Usb KB216 S/N CN-0P1YDR-PRC00-0A6-028R	8471	1 Nos.	550.84	Nos.	550.84
4	MOUSE DELL USB MS116 S/N CN-05NT8R-PRC00-061-0J1D	8471	1 Nos.	296.61	Nos.	296.61
						24,999.98
						2,250.00
						2,250.00
						0.02
Total			4 Nos.			₹ 29,500.00

Ch. no. 220639
 Date. 29/1/2021

CGST
 SGST
 ROUND OFF

PAID
 Cheque No.: 220639
 Date: 29/01/2021
 Re.: 29,500/-

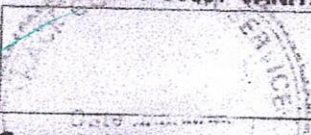
Amount Chargeable (in words) **INR Twenty Nine Thousand Five Hundred Only** E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	16,101.69	9%	1,449.15	9%	1,449.15	2,898.30
8528	8,050.84	9%	724.58	9%	724.58	1,449.16
8471	847.45	9%	76.27	9%	76.27	152.54
Total	24,999.98		2,250.00		2,250.00	4,500.00

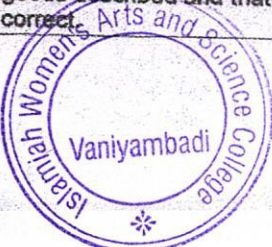
Tax Amount (in words) : **INR Four Thousand Five Hundred Only**

Company's Bank Details
 Bank Name : **INDIAN BANK -6168183477**
 A/c No. : **6168183477**
 Branch & IFS Code: **VANIYAMBADI & IDIB000V008**

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



for Track Computer Services
 Authorised Signatory



This is a Computer Generated Invoice
PRINCIPAL
ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE
VANIYAMBADI.

Tax Invoice

RETURN TO HOME PAGE



NEXUS INFOTECH SOLUTIONS

5, AYYAPPAN KOIL STREET
BALAJI NAGAR, 1ST MAIN ROAD
KATPADI, VELLORE - 632007
Phone no.: 919884220052
Email: nexuscopiersolutions@gmail.com
GSTIN: 33CHIPM8197D1Z2

Invoice No.
0052

Place of supply
ISLAMIAH WOMEN'S ARTS & SCEINCE COLLEGE,
VANIYAMBADI
33-Tamil Nadu

Date: 15-03-2022

State: 33-Tamil Nadu

Bill To
THE PRINCIPAL
ISLAMIAH WOMEN'S ARTS & SCEINCE COLLEGE, VANIYAMBADI
State: 33-Tamil Nadu

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Taxable Price/ Unit	Amount
1	LENOVO LAPTOP	8477	2	₹ 11,000.00	₹ 0.00	₹ 22,000.00
Total			1			₹ 22,000.00

Invoice Amount In Words
Rupees Twenty Two Thousand only

Amounts:

Sub Total	₹ 22,000.00
Total	₹ 22,000.00

Terms and conditions:

1. Goods once sold will not be taken back or exchanged.
2. All product warranty stands for service only no replacement. Which has to be claimed
3. Burnt / physical damage & Connector/cable are not covered under warranty
4. In case of dispute the place of jurisdiction will be in Vellore only.
5. Interest 24% per annum will be charged if drafts is not paid as per the payment terms.
6. 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: BANK OF INDIA
Bank Account No.: 836120110000379
Bank IFSC code: BKID0008361

PAID

Cheque No.: 070564
Date: 16/3/2022
Rs.: 22000/-

Glee
17/3/22



PRINCIPAL
ISLAMIAH WOMEN'S ARTS
AND SCIENCE COLLEGE
VANIYAMBADI

28

WINTEL MARKETING & SERVICES (2021-2023)
 No-44, New Road, Plot Number 120
 T. Nagar, Chennai-600 017
 TEL: 044-24352425/24352426/24320209
 TELEFAX: 42866010
 MBL: 9841035265/98419-70054
 GSTIN/UIN: 33ACKPV5031A12Y
 State Name : Tamil Nadu, Code : 33
 E-Mail : wintelvenkat@yahoo.com

Invoice No. 998	Dated 18-Mar-
Delivery Note	Mode/Term 60%ADVANCE 60%AGI DELI
Reference No. & Date. 998 dt. 18-Mar-22	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through BY COURIER	Destination VANIYAMBADI
Terms of Delivery IMMEDIATE	

Consignee (Ship to)
 Islamiah Women's Arts and Science College
 BY PASS ROAD,
 New Town, Vaniyambadi,
 Tamil Nadu 635752
 Liakath Alikan 94459-13721
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
 Islamiah Women's Arts and Science College
 BY PASS ROAD,
 New Town, Vaniyambadi,
 Tamil Nadu 635752
 Liakath Alikan 94459-13721
 State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1	HP S01-PF2428IN I3 10TH GEN /8GB/512SSD/NO ODD Acer I3-M50 wired keyboard and mouse with 19.5" monitor with 3 years warranty 1.4CE150C5V0 2.4CE150CG3Y 3.4CE147F5KF 4.4CE147F46Y 5.4CE147F55Y 6.4CE147F8GS 7.4CE150CKM2 8.4CE147F47T 9.4CE147F27B 10.4CE147F27J 11.4CE147F28X 12.4CE147F29D 13.4CE147F292 14.4CE147F555 15.4CE147F556 16.4CE147F56S 17.4CE147F57C 18.4CE147F76W 19.4CE147F771 20.4CE147F83T 21.4CE147F8BM 22.4CE147F8BW 23.4CE150C6Z9 24.4CE150CFTB 25.4CE150CF7M 26.4CE150CG3Z 27.4CE150CJ0V 28.4CE147F54Q 29.4CE147F574 30.4CE147F56X	8471	30.0 NOS	44,076.90	37,355.00	NOS		11,20,650.00
Ch. no. 070575 -				Rs. 7,00,000/-				18/3/2022
Q. no. 070589 -				Rs. 6,22,367/-				21/3/2023
Total Rs.				13,22,367/-				

*Other party
 See
 21/3/22*

continued ...



This is a Computer Generated Invoice

PRINCIPAL
 ISLAMIAH WOMEN'S ARTS
 AND SCIENCE COLLEGE
 VANIYAMBADI.

① 29

WINTEL
WINTEL MARKETING & SERVICES (2021-2023)
 No-44, New Boag Road, Plot Number 120
 T. Nagar, Chennai-600 017
 PH: 044-24352425/0639/24320209
 TEL/FAX: 42888010
 MBL: 9541035285/95419-70654
 GSTIN/UIN: 33ACKPV5031A1ZY
 State Name : Tamil Nadu, Code : 33
 E-Mail : wintelvenkat@yahoo.com

Laptop

Invoice No. e-Way Bill No.	Dated
1006	1
Delivery Note	RETURN TO HOME PAGE
Reference No. & Date.	IMMEDIATE
1006 dt. 22-Mar-22	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
BY COURIER	
Terms of Delivery	
IMMEDIATE	

Consignee (Ship to)
Islamiyah Women's Arts and Science College
 BY PASS ROAD,
 New Town, Vaniyambadi,
 Tamil Nadu 635752
 Liakath Alikan 94459-13721
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
Islamiyah Women's Arts and Science College
 BY PASS ROAD,
 New Town, Vaniyambadi,
 Tamil Nadu 635752
 Liakath Alikan 94459-13721
 State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	Avita Pura 14 AMD A6 9220E/4gb/128gb/win10 1.S.NO : CBNA72EA02T2 2.S.NO : CBNA72EA0487 3.S.NO : CBNA72EA09V2 4.S.NO : CBNA72EA0890 5.S.NO : CBNA72EA04N1 6.S.NO : CBNA72EA09M9 7.S.NO : CBNA72EA09J8 8.S.NO : CBNA72EA02L6 9.S.NO : CBNA72EA04X1 10.S.NO : CBNA72EA04M4 11.S.NO : CBNA72EA09PO	8471	11.0 NOS	22,500.00	19,067.80	NOS	2,09,745.80
2	AVITA BACK PACK	4202	11.0 NOS				2,09,745.80
							2,09,745.80
							18,877.12
							18,877.12
							(-)0.04
Less : Bill Details: New Ref 1006 2,47,500.00 Dr							
Output CGST @ 9% Output SGST @ 9% Round Off							
Total 22.0 NOS							₹ 2,47,500.00

① 070695 22/3/2022 1,23,750
 ② 070703 25/3/2022 1,23,750
2,47,500

ap.fup.

Amount Chargeable (in words) **Indian Rupees Two Lakh Forty Seven Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	2,09,745.80	9%	18,877.12	9%	18,877.12	37,754.24
4202		9%		9%		
Total	2,09,745.80		18,877.12		18,877.12	37,754.24

Tax Amount (in words) : **Indian Rupees Thirty Seven Thousand Seven Hundred Fifty Four and Twenty Four paise Only**

Company's PAN : ACKPV5031A

Declaration
 We declare that this invoice shows that actual price of the goods described & that all particulars are true and correct. Payment should be made immediately from the day of bill. Looking for your Prompt Payment. Delay in Payment will attract interest at 24% after 15 Days. We accept Local CHECK/EDDCredit or Debit Card Payments. Warranty must be claimed strictly from Manufacturer Only.

Company's Bank Details
 A/c Holder's Name : WINTEL MARKETING & SERVICES
 Bank Name : ICICI BANK (104005600277)
 A/c No. : 104005600277
 Branch & IFS Code : CIT NAGAR BRANCH & ICIC0001040

Customer's Seal and Signature

for WINTEL MARKETING & SERVICES (2021-2023)

This is a Computer Generated Invoice



[Signature]
PRINCIPAL
ISLAMIYAH WOMEN'S ARTS
AND SCIENCE COLLEGE
VANIYAMBADI.



TAX INVOICE

Computer 40 (4) 1307 RETURN TO HOME PAGE

WINTEL MARKETING & SERVICES (2021-2023)
 No-44, New Boag Road, Plot Number 120
 T. Nagar, Chennai-600 017
 PH: 044-24352425/9639/24320209
 TELEFAX: 4-28980 10
 MBL: 9841035265/98419-70664
 GSTIN/UIN: 33ACKPV5031A1ZY
 State Name : Tamil Nadu, Code : 33
 E-Mail : wintelvenkat@yahoo.com

Invoice No. 1042	Dated 30-Mar-22
Delivery Note	Mode/Terms of Payment 50% ADVANCE 50% AGI DELI
Reference No. & Date. 1042 dt. 30-Mar-22	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through BY COURIER	Destination VANIYAMBADI
Terms of Delivery IMMEDIATE	

Consignee (Ship to)
 Islamiah Women's Arts and Science College
 BY PASS ROAD,
 New Town, Vaniyambadi,
 Tamil Nadu 635752
 Liakath Alikan 94459-13721
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
 Islamiah Women's Arts and Science College
 BY PASS ROAD,
 New Town, Vaniyambadi,
 Tamil Nadu 635752
 Liakath Alikan 94459-13721
 State Name : Tamil Nadu, Code : 33

Sr. No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	HP S01-PF2428IN I3 10TH GEN /8GB/512SSD/NO ODD <i>Mini 11.6" HD LED keyboard and mouse with 19.5" monitor with 3 years warranty</i> S.NO : 4CE150CCDZ	8471	40.0 NOS	44,078.90	37,355.00	NOS		14,94,200.00
2	HP V20 HD MONITOR(1H849AA) 3 YEARS WARRANTY S.NO : 3CQ145ORR2	8528	40.0 NOS					
Output CGST @ 9% Output SGST @ 9% Round Off								14,94,200.00
Bill Details: New Ref 1042 17,63,156.00 Dr								1,34,478.00
								1,34,478.00
Chargeable (in words)		Total	80.0 NOS					₹ 17,63,156.00

① Date : 04/04/2022
 Ch. No : 070730
 Amount : 15,00,000/- (Advance)
 07/04/2022
 000052
 Rs. 2,63,156/-

Indian Rupees Seventeen Lakh Sixty Three Thousand One Hundred Fifty Six Only		E. & O.E	
8471	Taxable Value	Central Tax	Total Tax Amount
8528	14,94,200.00	Rate Amount	2,68,956.00
		9% 1,34,478.00	
		9% 1,34,478.00	
	Total	9% 1,34,478.00	2,68,956.00

Tax Amount (in words) : Indian Rupees Two Lakh Sixty Three Thousand Nine Hundred Fifty Six Only

Company's PAN : ACKPV5031A

Secretary & Correspondent
 Islamiah Women's Arts and Science College
 Vaniyambadi - 635 752

PRINCIPAL
 ISLAMIAH WOMEN'S ARTS
 AND SCIENCE COLLEGE
 VANIYAMBADI.

Company's Bank Details
 A/c Holder's Name : WINTEL MARKETING & SERVICES
 Bank Name : ICICI BANK (104005500277)
 A/c No. : 104005500277
 Branch & IFS Code : CIT NAGAR BRANCH & ICIC0001040

for WINTEL MARKETING & SERVICES (2021-2023)

This is a Computer Generated Invoice

Authorized Signatory

15,00,000
 (+) 2,63,156
17,63,156/-

① Ch. No : 000059
 Dt : 07/4/2022
 Amt : 2,63,156/-



WINTEL MARKETING & SERVICES (2021-2023)
 NEW NO.55, OLD NO 21,
 FIRST FLOOR, NEW BOAG ROAD, T.NAGAR,
 CHENNAI - 600017
 PH: 044-24352425/9839/24320209
 MBL: 9841035265/98419-70654
 GSTIN/UIN: 33ACKPV5031A1ZY
 State Name : Tamil Nadu, Code : 33
 E-Mail : wintelvenkat@yahoo.com

Consignee (Ship to)
Islamia Women's Arts and Science College
 BY PASS ROAD,
 New Town, Vaniyambadi,
 Tamil Nadu 635752
 Mr. Liakath Alikan 94459-13721
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
Islamia Women's Arts and Science College
 BY PASS ROAD,
 New Town, Vaniyambadi,
 Tamil Nadu 635752
 Mr Liakath Alikan 94459-13721
 State Name : Tamil Nadu, Code : 33

Invoice No. e-Way Bill No.	Dated
948	7-Nov-22
Delivery Note	Mode/Terms of Payment
	100% in Advance
Reference No. & Date.	RETURN TO HOME PAGE
948 dt. 7-Nov-22	
Buyer's Order No.	Dated
108	4-Nov-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery
Within 2-3 Working Days
Freight Charges at Your Scope

SI No.	Description of Goods	HSN/SAC	Quantity		Rate (Incl. of Tax)	Rate	per	Disc %	Amount		
			Shipped	Billed							
1	HP S01-PF2567IN - I3-10th Gen Desktop Batch: 1 I3-10105-3.5ghz/8gb Ddr4/512gb Ssd Win11+MSO 21/NO ODD/Intel HD GFX/Serial Port Wlan BT HDMI/ Wired K+M V20 Monitor/3 Yrs Warranty 4CE229BY8M, 4CE229BY7F 4CE229BYBN, 4CE229BYBX 4CE229BY9K, 4CE229BYCP, 4CE229BYTQ 4CE229BY81, 4CE229BY7S 4CE229BY7B, 4CE229BY6H, 4CE229BY8D MONITOR S.NO 3CQ2260G4B, 3CQ2260FFV, 3CQ2260FFP 3CQ2260FF6, 3CQ2260H6R 3CQ2260FFQ, 3CQ2260FFK, 3CQ2260FFF 3CQ2260FFR, 3CQ2260GG8 3CQ2260G4K, 3CQ2260G5V	8471	12.0 NOS	12.0 NOS	44,078.90	37,355.00	NOS		4,48,260.00		
2	HP S01-PF2567IN - I3-10th Gen Desktop Batch: 1 I3-10105-3.5ghz/8gb Ddr4/512gb Ssd Win11+MSO 21/No ODD/Intel HD GFX Serial Port/Wlan BT HDMI/ Wired K+M / Without Monitor / 3 Yrs Warranty S.No : 4CE229BY90	8471	1.0 NOS	1.0 NOS	35,818.90	30,355.00	NOS		30,355.00		
									4,78,615.00		
									Output CGST @ 9%	9%	43,075.35
									Output SGST @ 9%	9%	43,075.35
									Round Off	0.30	
Total									13.0 NOS 13.0 NOS	5,64,766.00	

CH: No: 035129
 Dt: 08/11/2022
 Amt: 5,64,766/-

Pls pay
 RIG
 S/E
 08/11/22

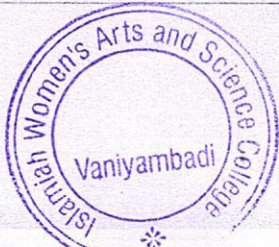
Amount Chargeable (in words)
Indian Rupees Five Lakh Sixty Four Thousand Seven Hundred Sixty Six Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4,78,615.00	9%	43,075.35	9%	43,075.35	86,150.70
Total:		43,075.35		43,075.35	86,150.70

Tax Amount (in words) : **Indian Rupees Eighty Six Thousand One Hundred Fifty and Seventy paise Only**

Company's PAN : ACKPV5031A
 Declaration
 We declare that this invoice shows that actual price of the goods described & that all particulars are true and correct. Payment should be made immediately from the day of bill. Looking for your Prompt Payment. Delay in Payment will attract interest at 24% after 15 Days. We accept Local CHEQUE/Credit or Debit Card Payments. Warranty must be claimed strictly from Manufacturer Only.
 Company's Bank Details
 A/c Holder's Name : **WINTEL MARKETING & SERVICES**
 Bank Name : **ICICI BANK (104005500277)**
 A/c No. : **104005500277**
 Branch & IFS Code : **CIT NAGAR BRANCH & ICIC0001040**

Customer's Seal and Signature
 Prepared by _____ Verified by _____
 for WINTEL MARKETING & SERVICES (2021-2023)



This is a Computer Generated Invoice

PRINCIPAL
ISLAMIAH WOMEN'S ARTS
AND SCIENCE COLLEGE
VANIYAMBADI.



INVOICE

PowerMac Computers
 1520/C 2 P.J NEHRU ROAD,
 VANIYAMBADI - 635751
 TAMILNADU, INDIA

GSTIN/UIN: 33AYBPM1351K1ZN
 EMAIL: powermaccomputers@gmail.com
 PAN No: AYBPM1351K

INVOICE NO	DATE
PMC/22-23/0023	04-01-2023
PO No & Date	
Pre-Carriage By	Place of Receipt by Pre-Carrier
Port of Discharge	Final Destination

To
THE PRINCIPAL
 Islamiah Women's Arts and Science College
 VANIYAMBADI

S.NO	Description of Products	HSN/SAC	Qty	Rate Per Qty	Amount In Rupees
2	Asus H510M-E 11th Generation M/B (s/n: N8M0MX023688AWX)	84733020	1.00	5339.00	5339.00
3	Intel Core i3 10th Generation Processor (S/N: 82J24M4102630)	847330	1.00	8559.00	8559.00
4	500GB Crucial NVMe SSD	85235100	1.00	3305.00	3305.00
5	DESKTOP 8GB DDR4 RAM	84733030	1.00	1695.00	1695.00
6	Coconut CANE ATX cabinet with SMPS	84733099	1.00	1186.00	1186.00
7	Dell Keyboard	8524	1.00	466.00	466.00
8	Del Mouse	84716060	1.00	297.00	297.00
9	19" LAPCARE LED Monitor (HDMI + VGA)	85284200	1.00	3814.00	3814.00
					24661.00
				CGST@ 9.00%	2219.49
				SGST@ 9.00%	2219.49
TOTAL					29100.00

Handwritten signature

CH: No: 598119
 Dt: 05/01/2023
 Amt: 29,100/-

Amount in Words: Twenty nine thousand one hundred only...

Declaration:

1. Goods Once Sold cannot be taken back or exchange
2. Payments Should be paid within the due date.
3. Cheque or DD Should be paid in favor of POWERMAC COMPUTERS
4. Warranty must be claim from manufacturer only
5. No Warranty for Burn or Physical Damages
6. We Prefer to Install Genuine Microsoft Products
7. For NEFT/IMPS/ KVB AC NO:1211115000007145 IFSC Code:KVBL0001211



Signature & Date
 For PowerMac Computers

 Authorized Signature



PRINCIPAL
 ISLAMIAH WOMEN'S ARTS
 AND SCIENCE COLLEGE
 VANIYAMBADI.



WINTEL MARKETING & SERVICES (2021-2024)
 NEW NO.55, OLD NO 21,
 FIRST FLOOR, NEW BOAG ROAD, T.NAGAR,
 CHENNAI - 600017
 PH: 044-24352425/9639/24320209
 MBL: 9841035265/98419-70654
 GSTIN/UIN: 33ACKPV5031A1ZY
 State Name : Tamil Nadu, Code : 33
 E-Mail : wintelvenkat@yahoo.com

Consignee (Ship to)
Islamiah Women's Arts and Science College
 BY PASS ROAD,
 New Town, Vaniyambadi,
 Tamil Nadu 635752
 Liakath Alikan 94459-13721
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
Islamiah Women's Arts and Science College
 BY PASS ROAD,
 New Town, Vaniyambadi,
 Tamil Nadu 635752
 Liakath Alikan 94459-13721
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Invoice No. WMS/23-24/311	e-Way Bill No. 551518807251	Dated 29-Jun-23
Delivery Note DC-991	Mode/Terms of Payment IM	RETURN TO HOME PAGE
Reference No. & Date. 311 dt. 29-Jun-23	Oti	is
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date 29-Jun-23	
Dispatched through BY COURIER	Destination VANIYAMBADI	
Terms of Delivery IMMEDIATE		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate (Incl. of Tax)	Rate per	Amount	
				Shipped	Billed				
1	Hp Desktop 12th Gen Core i5 8 GB DDR4 1 TB HDD + 256 GB SSD WIN 11 MSO 21 NO-ODD Intel HD GFX Serial Port Wan BT HDMI Wired KBM 1 Year Warranty with HP V20 Monitor S.NO : ACE245C54P	8471	18 %	1.0 NOS	1.0 NOS	45,430.00	38,500.00	NOS 38,500.00	
2	Hp Desktop HP S01-pF2369in Desktop 12th Gen Core i5 12400T (2.9 GHz) 8 GB DDR4 1 TB + 256GB SSD WIN 11 MSO 21 NO-ODD Intel HD GFX Serial Port Wan BT HDMI Wired KBM 1 Year Warranty with HP V20 Monitor S.NO : ACE314BFHG	8471	18 %	1.0 NOS	1.0 NOS	57,702.00	48,900.00	NOS 48,900.00	
3	HP V20 HD MONITOR(1H849A6) S.NO : 3CQ24306V2 S.NO : 3CQ24302WD			2.0 NOS	2.0 NOS				
								87,400.00	
Output CGST @ 9%								9 %	7,866.00
Output SGST @ 9%								9 %	7,866.00
Total				4.0 NOS	4.0 NOS			₹ 1,03,132.00	

Bill Details:
 New Ref WMS23-24011 1,03,132.00 Dr

CH: NO: 293634
 Dt: 30/6/2023
 Amt: 1,03,132/-

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	87,400.00	9%	7,866.00	9%	7,866.00	15,732.00
Total	87,400.00		7,866.00		7,866.00	15,732.00

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

Company's PAN : ACKPV5031A
 Declaration
 We declare that this invoice shows that actual price of the goods described & that all particulars are true and correct. Payment should be made immediately from the day of bill. Looking for your Prompt Payment. Delay in Payment will attract interest at 24% after 15 Days. We accept Local CHEQUE/DD/Credit or Debit Card Payments. Warranty must be claimed strictly from Manufacturer Only.

Company's Bank Details
 A/c Holder's Name: WINTEL MARKETING & SERVICES
 Bank Name : ICICI BANK (104006500277)
 A/c No. : 104006500277
 Branch & IFS Code : CIT NAGAR BRANCH & ICIC0001040
 for WINTEL MARKETING & SERVICES (2021-2024)

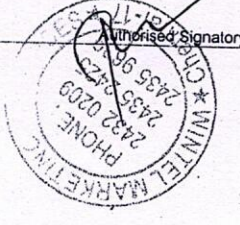
Customer's Seal and Signature

Prepared by _____ Verified by _____
 This is a Computer Generated Invoice

Handwritten signature/initials



PRINCIPAL
 ISLAMIAH WOMEN'S ARTS
 AND SCIENCE COLLEGE
 VANIYAMBADI.



The Chennai Computers
 # 29, Sivan Koil Street,
 Kodambakkam, Chennai - 600024.
 Mob: 8015090003/7550030035
 8015085450/7550030034
 GSTIN/UIN: 33AORPM1394L1ZE
 State Name : Tamil Nadu, Code : 33
 E-Mail : thechennaicomputers@ymail.com
 Buyer (Bill to)

THE PRINCIPAL-ISLAMIAH WOMEN'S COLLEGE
 NEWTOWN, VANIAMBADI
 State Name : Tamil Nadu, Code : 33

Invoice No.	Dated
TCC/9947	25-Sep-22
Delivery Note	Mode RETURN TO HOME PAGE Payment
Reference No. & Date.	PAYTM-40700+884
	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

paid.

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Ryzen 5 5600G Processor S/N: 91x0762q30507 (Direct Warranty)	84733010	1 Nos	14,500.01	12,288.14	Nos		12,288.14
2	GIGABYTE B450M DS3H WIFI MOTHERBOARD S/n: Sn232460042850 (direct warranty)	84733020	1 Nos	8,500.00	7,203.39	Nos		7,203.39
3	Corsair DDR4 8GB Ram-3200MHz S/n: 233005310408169 233005310408170 (Direct warranty)	84733099	2 Nos	2,100.00	1,779.66	Nos		3,559.32
4	Wd SN 570 500gb Nvme Ssd S/n: 23185D807341 (direct warranty)	85235100	1 Nos	3,199.99	2,711.86	Nos		2,711.86
5	Zebronic Power Supply - VS500Z S/n: ZBA02GT01345 (direct warranty)	85044090	1 Nos	2,450.00	2,076.27	Nos		2,076.27
6	ANT ESPORTS SX310 PRO CABINET	84733099	1 Nos	3,400.00	2,881.36	Nos		2,881.36
7	SAMSUNG 24" TFT FLAT MONITOR-LS24C312EAW 5ZUFH9DW501495 (direct warranty)	85285200	1 Nos	9,500.00	8,050.85	Nos		8,050.85
8	Dell Wired Keyboard - KB216 (direct warranty)	84716040	1 Nos	500.00	423.73	Nos		423.73
9	Dell Wired Mouse - MS116 (direct warranty)	847160	1 Nos	249.99	211.86	Nos		211.86
								39,406.78
Less:								3,546.62
								3,546.62
								(-)0.02
Total			10 Nos					₹ 46,500.00

CGST OUTPUT @ 9%
 SGST OUTPUT @ 9%
 ROUND OFF

Amount Chargeable (in words) **INR Forty Six Thousand Five Hundred Only** E. & O.E

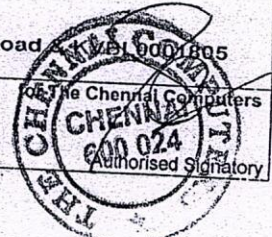
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	12,288.14	9%	1,105.93	9%	1,105.93	2,211.86
84733020	7,203.39	9%	648.31	9%	648.31	1,296.62
84733099	6,440.68	9%	579.66	9%	579.66	1,159.32
85235100	2,711.86	9%	244.07	9%	244.07	488.14
85044090	2,076.27	9%	186.86	9%	186.86	373.72
85285200	8,050.85	9%	724.58	9%	724.58	1,449.16
84716040	423.73	9%	38.14	9%	38.14	76.28
847160	211.86	9%	19.07	9%	19.07	38.14
Total	39,406.78		3,546.62		3,546.62	7,093.24

Tax Amount (in words) : **INR Seven Thousand Ninety Three and Twenty Four paise Only**

Remarks: priya - vignesh but original bill amount-40700

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 : **The Chennai Computers**
 Bank Name : **Karur Vysya Bank**
 A/c No. : **1805135000000186**
 Branch & IFS Code : **Nelson Manickam Road**
 SWIFT Code : **CHENNAI0001805**



CH: NO: 634657
 Dt: 27/9/2023
 Amt: 46,500/-



Principal
PRINCIPAL
ISLAMIAH WOMEN'S ARTS
AND SCIENCE COLLEGE
VANIYAMBADI.

SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

Sold By: Sri Ramana Solvex Private Limited,

Ship-from Address: Sy no 18/2,18/3,18/4 19/1,19/2,19/3,20/1,20/2,20/3,21/2,22/2,23/2,23/3,23/4 Taverekere venkatapura, hosakote taluk, nadagudi hobli, bangalore 562122, Bangalore, KARNATAKA, India - 562122, IN-KA.

GSTIN - 29AAHCS7535A1ZB



RETURN TO HOME PAGE

Invoice Number # FAJGJS2400455867

Order ID:
OD329577435388766100
Order Date: 02-11-2023
Invoice Date: 03-11-2023
PAN: AAHCS7535A

Bill To
The Principal
Islamiah Womens arts and science College, Islamiah Womens arts and science College.
Vaniyanbadi 635752 Tamil Nadu
Phone: xxxxxxxxxx

Ship To
The Principal
Islamiah Womens arts and science College, Islamiah Womens arts and science College.
Vaniyanbadi 635752 Tamil Nadu
Phone: xxxxxxxxxx

*Keep this invoice and manufacturer box for warranty purposes.

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	IGST ₹	Total ₹
Laptops FGM MGMNCQ4WJFHAKQ HSN/SAC: 84713010	Acer Aspire 3 Core i5 12th Gen 1235U - (16 GB/512 GB SSD/Windows 11 Home) A315-59 Thin and Light Laptop Warranty: 1 Year International Travelers Warranty 1. (IMEI/Serial No: UNK6T5I002340641530700) IGST: 18.0 %	1	42990.00	-5250.00	31983.05	5756.96	37740.00
	Shipping And Handling Charges	1	40.00	-40.00	0.00	0.00	0.00
Total		1	43030.00	-5290.00	31983.05	5756.96	37740.00

Grand Total ₹ 37740.00

Sri Ramana Solvex Private Limited

Handwritten signature and date: 21/11/23

Authorized Signatory

A free sample has been attached by brand in this shipment

CH: NO: 634505
Dt: 6/11/2023
Amt: 37,789/-

Flipkart
Thank You!
for shopping with us

Returns Policy: At Flipkart we try to deliver perfectly each and every time. But in the off-chance that you need to return the item, please do so with the original Brand box/price tag, original packing and invoice without which it will be really difficult for us to act on your request. Please help us in helping you. Terms and conditions apply.

The goods sold as are intended for end user consumption and not for re-sale.

Regd. office: Sri Ramana Solvex Private Limited, L-376A, 6TH Sector, HSR Layout,, Bengaluru (Bangalore) Urban, Bangalore, Karnataka - 560102

Contact Flipkart: 044 - 66904500 || www.flipkart.com/helpcentre



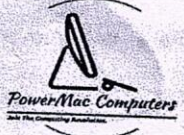
PRINCIPAL
ISLAMIAH WOMEN'S ARTS
AND SCIENCE COLLEGE
VANIYAMBADI.

(11) E.L. Labs.

Bill of Supply

Composition taxable person. Not eligible to collect tax on supplies

RETURN TO HOME PAGE



POWERMAC COMPUTERS
 No 5/443/E Haji Md Ibrahim Sahib Street
 Newtown
 Vaniyambadi.
 GSTIN/UIN: 33AYBPM1351K1ZN
 State Name : Tamil Nadu, Code : 33
 Contact : 9843923928
 E-Mail : powermaccomputers@gmail.com

Invoice No.	PMC/23-24/040	Dated	19-Jan-24
Delivery Note		Mode/Terms of Payment	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	VANIYAMBADI

Buyer (Bill to)
THE PRINCIPAL
 ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE
 BYE-PASS ROAD, NEWTOWN
 VANIYAMBADI
 State Name : Tamil Nadu, Code : 33

12. Computer

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Intel Chipset Consistent H81 Motherboard	84733020	12 QTY	2,550.00	QTY	30,600.00
2	Consistent 256GB NVMe SSD M.2	85235100	12 QTY	1,850.00	QTY	22,200.00
3	8GB DDR3 CONSISTENT RAM	84733030	12 QTY	800.00	QTY	9,600.00
4	Intel Core I5 4th Generation Processor	8547170	12 QTY	1,920.00	QTY	23,040.00
5	COCONUT PREMIUM CABINET WITH SMPS (CITRUS)	84733099	12 QTY	1,900.00	QTY	22,800.00
6	19.5" ACER TFT LED MONITOR K202HQL	8528	11 QTY	5,850.00	QTY	64,350.00
7	DELL USB WIRED KEYBOARD	84716040	12 QTY	490.00	QTY	5,880.00
8	DELL USB WIRED MOUSE	84716060	12 QTY	240.00	QTY	2,880.00
9	Windows 10 Pro for Refub PC - OEM DPK CIT License	997331	12 QTY	3,900.00	QTY	46,800.00
10	SAMSUNG 24 inch Full HD LED IPS MONITOR Serial No: 5N4SH9DW704079	85285200	1 QTY	8,900.00	QTY	8,900.00
Total			108 QTY			₹ 2,37,050.00

3. N 1000 - 1 E m

22/1/24

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

Company's PAN : **AYBPM1351K**

Company's Bank Details
 Bank Name : **KARUR VYSYA BANK**
 A/c No. : **121115000007145**
 Branch & IFS Code : **Vaniyambadi & KVBL0001211**

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

for **POWERMAC COMPUTERS**
 Authorised Signatory

SUBJECT TO VANIYAMBADI JURISDICTION
 This is a Computer Generated Invoice



PRINCIPAL
 ISLAMIAH WOMEN'S ARTS
 AND SCIENCE COLLEGE
 VANIYAMBADI.

CH. NO: 770667

Dt: 22/1/2024

amt: 2,37,050/-

Bill of Supply

New Desktop - 3 IQAC

Composition taxable person. Not eligible to collect tax on supplies



POWERMAC COMPUTERS
 No 5/443/E Haji Md Ibrahim Sahib Street
 Newtown
 Vaniyambadi.
 GSTIN/UIN: 33AYBPM1351K1ZN
 State Name : Tamil Nadu, Code : 33
 Contact : 9843923928
 E-Mail : powermaccomputers@gmail.com

Invoice No. PMC/23-24/045	Dated 5-Feb-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination VANIYAMBADI
Terms of Delivery	



Buyer (Bill to)
THE PRINCIPAL
 ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE
 BYE-PASS ROAD, NEWTOWN
 VANIYAMBADI
 State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Intel Chipset Consistent H81 Motherboard	84733020	3 QTY	2,550.00	QTY	7,650.00
2	1TB NVME Crucial SSD 2334444A8A08F 233943AD76F9 233943AD7662	84717090	3 QTY	5,850.00	QTY	17,550.00
3	Intel Core I5 4th Generation Processor	8547170	3 QTY	1,920.00	QTY	5,760.00
4	COCONUT PREMIUM CABINET WITH SMPS (CITRUS)	84733099	3 QTY	1,900.00	QTY	5,700.00
5	19.5" ACER TFT LED MONITOR K202HQL	8528	2 QTY	5,850.00	QTY	11,700.00
6	DELL USB WIRED KEYBOARD	84716040	3 QTY	490.00	QTY	1,470.00
7	DELL USB WIRED MOUSE	84716060	3 QTY	240.00	QTY	720.00
8	CANON G2020 ALL IN ONE PRINTER (INK TANK) SERIAL NO: KMTJ89254	84433240	1 QTY	11,990.00	QTY	11,990.00
9	Intel Basic Processor Fan		1 QTY	250.00	QTY	250.00
10	4GB DDR4 AARVEX DESKTOP RAM @ 2666Mhz	84733030	1 QTY	1,250.00	QTY	1,250.00
11	HP FLATBED & ADF SCANNER 2600 FI	84716050	1 QTY	28,800.00	QTY	28,800.00
12	D-LINK WIRELESS DONGLE 2.4Ghz 300Mbps	85176290	1 QTY	550.00	QTY	550.00
13	8GB DDR3 RAM M-SKILL @ 1600Mhz MS8GB3D232263 MS8GB3D232239 MS8GB3D232267	84733030	3 QTY	800.00	QTY	2,400.00
Total			28 QTY			₹ 95,790.00

1 QTY
5/2/24

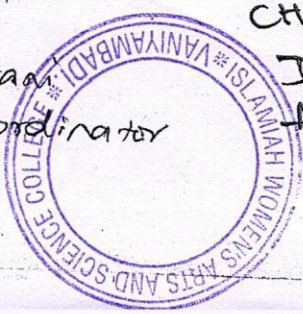
Amount Chargeable (in words) **INR Ninety Five Thousand Seven Hundred Ninety Only** E. & O.E

Company's PAN : **AYBPM1351K**
 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 : **KARUR VYSYA BANK**
 A/c No. : **1211115000007145**
 Branch & IFS Code : **Vaniyambadi & KVBL0001211**
 for **POWERMAC COMPUTERS**
 Authorised Signatory

SUBJECT TO VANIYAMBADI JURISDICTION
 This is a Computer Generated Invoice

Verified
5/2/24
 Dr. G. Shobaraani
 DRAC - Coordinator



CH: NO: 603312
 Dt: 5/2/2024
 Amt: 95,790/-


Principal
PRINCIPAL
 ISLAMIAH WOMEN'S ARTS
 AND SCIENCE COLLEGE
 VANIYAMBADI.

Bill of Supply

Composition taxable person. Not eligible to collect tax on supplies

No 1 Desk-top (Maths with CA)

RETURN TO HOME PAGE

 POWERMAC COMPUTERS No 5/443/E Haji Md Ibrahim Sahib Street Newtown Vaniyambadi. GSTIN/UIN: 33AYBPM1351K1ZN State Name : Tamil Nadu, Code : 33 Contact : 9843923928 E-Mail : powermaccomputers@gmail.com	Invoice No.	Dated
	PMC/23-24/059	19-Feb-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
	VANIYAMBADI	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Intel Chipset Consistent H81 Motherboard	84733020	1 QTY	2,550.00	QTY	2,550.00
2	Consistent 256GB NVMe SSD M.2	85235100	1 QTY	1,850.00	QTY	1,850.00
3	8GB DDR3 CONSISTENT RAM	84733030	1 QTY	800.00	QTY	800.00
4	Intel Core I5 4th Generation Processor	8547170	1 QTY	1,920.00	QTY	1,920.00
5	COCONUT PREMIUM CABINET WITH SMPS (CITRUS)	84733099	1 QTY	1,900.00	QTY	1,900.00
6	19.5" ACER TFT LED MONITOR K202HQL	8528	1 QTY	5,850.00	QTY	5,850.00
7	DELL USB WIRED KEYBOARD	84716040	1 QTY	490.00	QTY	490.00
8	DELL USB WIRED MOUSE	84716060	1 QTY	240.00	QTY	240.00
9	POWER CORD DESKTOP	8544	1 QTY	100.00	QTY	100.00
Total			9 QTY			₹ 15,700.00

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

HSN/SAC	Value of Supply
84733020	2,550.00
85235100	1,850.00
84733030	800.00
8547170	1,920.00
84733099	1,900.00
8528	5,850.00
84716040	490.00
84716060	240.00
8544	100.00
Total	15,700.00

CH: NO: 742464
 Dt: 28/2/2024
 Amt: 15,700/-

[Handwritten Signature]

Tax Amount (in words) : **NIL**

Company's PAN : **AYBPM1351K**

Company's Bank Details
 Bank Name : **KARUR VYSA BANK**
 A/c No. : **121111500007145**
 Branch & IFS Code : **Vaniyambadi & KVBL0001211**

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

for **POWERMAC COMPUTERS**
[Signature]
 Authorised Signatory

SUBJECT TO VANIYAMBADI JURISDICTION
 This is a Computer Generated Invoice

Verified and checked
[Signature] [Tanveera Sultana]
 Maths (CA)



[Handwritten Signature]
PRINCIPAL
 ISLAMIAH WOMEN'S ARTS
 AND SCIENCE COLLEGE
 VANIYAMBADI.