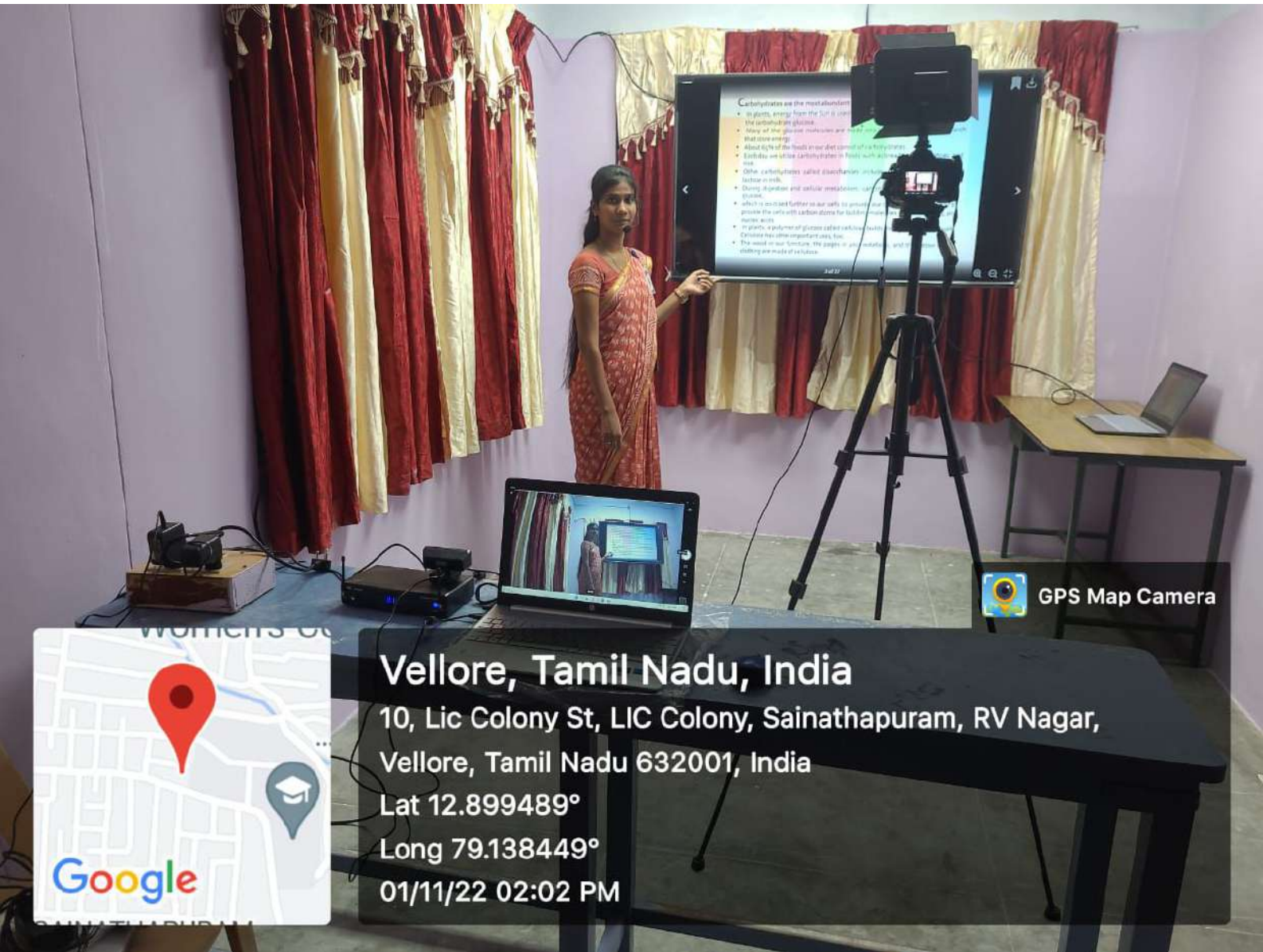


# MEDIA CENTRE



Vellore, Tamil Nadu, India

10, Lic Colony St, LIC Colony, Sainathapuram, RV Nagar,

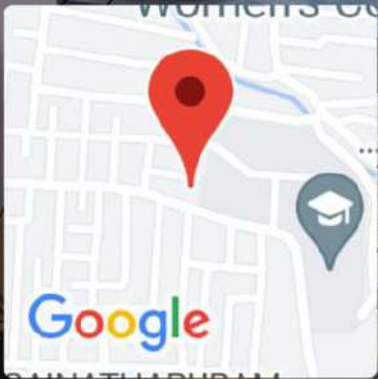
Vellore, Tamil Nadu 632001, India

Lat 12.899489°

Long 79.138449°

01/11/22 02:02 PM

GPS Map Camera



# PURCHASE BILLS



## TAX INVOICE

Original Copy  
22-23-206

Issue Date: 17 - Oct - 2022  
Due Date: 17 - Oct - 2022  
Place of Supply: TN (33)

### RAJ AGENCIES

58, SARATHY MANSION SECOND FLOOR VELLORE-632004  
TAMILNADU, Vellore, TN (33) 632004, IN  
+919944779535  
rajagencies58@gmail.com  
GSTIN: 33BFVPM2152J1Z6 Contact Name: R.SANJU

Bill To  
THE SECRETARY  
D.K.M. COLLEGE FOR WOMEN,(AUTONOMOUS)57,D.K.M. COLLEGE  
ROADSAINATHAPURAM, VELLORE-632001 N.KRISHNASWAMY  
MUDALIYAR TRUST, VELLORE, TN (33) 632001, IN  
GSTIN: 33AAATN5267G2ZL

Sl No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	TCL 65"4K ANDROID LED TV(65P615) 2206ajb181825a00094 2206ajb181825a00273 2206ajb181825a00281 2204ajb177524a00024 2204ajb177524a00175	852872	5.00 NOS	42,187.50	210,937.50	29,531.25 14%	29,531.25 14%	270,000.00
2	TV STAND 65" INCHES MOVABLE WALL MOUNT STAND	8714	5.00 NOS	1,271.18	6,355.90	572.03 9%	572.03 9%	7,499.96
	10.00 Total @18%				6,355.90	572.03	572.03	7,499.96
	NOS @28%				210,937.50	29,531.25	29,531.25	270,000.00

Bank Name: ICICI BANK OFFICERS LINE,  
VELLORE  
Account Number: 614305007238  
Branch Name: VELLORE  
IFSC Code: ICIC0006143

Total Taxable Value ₹217,293.40  
Rounded Off ₹0.04  
Total Value (in figure) ₹277,500  
Total Value (in words) ₹ Two Hundred Seventy-seven Thousand Five Hundred Only

PASSED FOR PAYMENT  
Rs. 2,77,500/-  
ADMITTED  
PAID & CANCELLED  
Ch. No: - 001510  
Ch dt: 19/10/22  
PRINCIPAL / SECRETARY

Pay by cheque  
19/10/2022



Provider Signature



# HI-GRADE ELECTRONICS

24, GOVERNMENT HOSPITAL ROAD  
VELLORE - 632 001. Ph: 0416-2220244.  
GSTIN/UIN: 33AHXPK3484E1Z1.

C R E D I T I N V O I C E

Original for Receipt

Salesperson : SRINATH

Invoice Number: CSG/M/1089

Invoice Date : 17/12/2021

Invoice Time : 10:54:33

State: TAMILNADU

State code: 33

To,  
THE SECRETARY - D.K.M COLLEGE FOR WOMEN  
D.K.M COLLEGE FOR WOMEN ( AUTONOMOUS)  
57, DKM COLLEGE ROAD, SAINATHAPURAM,  
VELLORE - 632001

Payment Info:  
Balance: Rs.14,032.00

GSTIN: 33AAATN5267G2ZL

State: TAMILNADU

State code: 33

SNO	Description	HSN/SAC	Qty	Rate	Dis%	SGST%	CGST%	Amount
1	PGM-481 - AHUJA - PA MICROPHONE	85181000	2	1,836.00		9.00	9.00	3,672.00
2	PGB-48 - AHUJA - PA MICROPHONE STAND	85189000	2	1,987.00		9.00	9.00	3,974.00
3	APS-482 - AHUJA - PHANTOM SUPPLY	85044090	1	2,254.00		9.00	9.00	2,254.00
4	2MTR XLR-M TO XLR-F MONO055 2/C - FALCON - CABLES & CONNECTORS	8544	2	635.59		9.00	9.00	1,271.18
5	XLR MALE TO XLR FEMALE - 6MTR 075 - FALCON - CABLE	8544	1	720.34		9.00	9.00	720.34
								11,891.52
								1,070.24
								1,070.24
Sub Total								14,031.99
Round Off(+)								0.01
Total			8					14,032.00

CGST 9.00%  
SGST 9.00%

Sub Total  
Round Off(+)

11,891.52  
1,070.24  
1,070.24  
14,031.99  
0.01

*Pay by cheque*  
*17/12/21*

*Not valid*

Rupees: Fourteen thousand thirty two only.

Terms & Conditions:

- All disputes are subject to Vellore Jurisdiction.
- Goods once sold can not be taken back or exchanged.
- Service & Repair contact respective service centers.

PASSED FOR PAYMENT  
Rs. 14,032/-  
ADMITTED  
PAID & CANCELLED  
Chq no: 001265  
Dt: 17/12/21  
PRINCIPAL/SECRETARY

for HI-GRADE ELECTRONICS

Authorized Signatory

Receivers Signature

*Checked by*  
*V. Sathya Kumar*  
*17/12/21*

**TAX INVOICE**

Shipped From:  
**SUPREME COMPUTERS INDIA PVT. LTD.**

IRN No : 223d2eeba240a56a14278ed4bbcb4372c8cefbdb9de33c55aeb2b9946adc28a09

Ack. No : 152212884764060

Ack. Date : 22-09-2022 190700

Egmore Marshalls Road Location O.No. 140/2, N.No. 14/2, GF,  
 Marshall Road, Egmore  
 Chennai 600008 TN  
 GSTIN No. 33AAGCS1406H1ZR

Ship to-  
 The Secretary, D.K.M.College For Women, (Autonomous)  
 (N.Krishnaswamy Mudaliyar Trust) 57, D.K.M.College  
 Road, Sainathapuram, Vellore Dist  
 Vellore 632001

Invoice No. : 2223PSI22057735

Date : 22-09-2022

Due Date : 23/09/2022

GSTIN No.:  
 Contact Person.:  
 Contact Person Mob.: 9442183691

Sales Person Code : CORP6

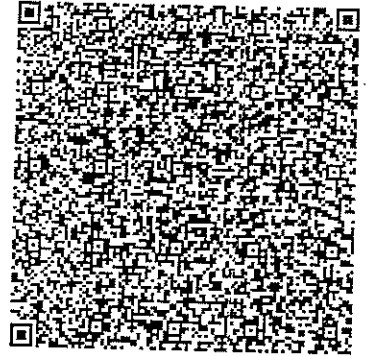
Payment Terms : 1DAY

Payment Method : CDC ON DEL

External doc. No. : SO22059374

Credit Card No.:

Shipment Method.: By Challenger Courier



Bill To- C015075

The Secretary, D.K.M.College For Women, (Autonomous)  
 (N.Krishnaswamy Mudaliyar Trust) 57, D.K.M.College Road,  
 Sainathapuram, Vellore Dist Vellore  
 Vellore 632001

GSTIN No.: 33AAATN5267G2ZL

**PASSED FOR PAYMENT**  
 Rs. 1,15,000/-  
**ADMITTED**  
**PAID & CANCELLED**  
 ch. No. :- 237963  
 ch dt. :- 26/09/22

Sr. No.	Item No	Description of Goods / Services	Warranty	HSN Code	Qty.	Unit	Rate	Disc	Disc Amt	Total	Taxable Value	CGST		SGST		Total		
												Rate	Amount	Rate	Amount			
1	PVLT1073	HP 15s-fq5111TU Laptop (6P129PA) 5CD2361SMY, 5CD2361SH7,	One Year	84713010	2	Nos.	47,729.00	0 %	000.00	95,458.00	95,458.00	9 %	8,591.22	9 %	8,591.22	1,12,640.44		
2	HPCC0087	HP Backpack (1D0M5PA)		39269099	2	Nos.	1,000.00	0 %	000.00	2,000.00	2,000.00	9 %	180.00	9 %	180.00	2,360.00		
3	411050	Invoice Rounding Off Amt					-000.44	0 %	000.00	-000.44	000.00	0 %	000.00	0 %	000.00	-000.44		
<b>Total</b>																		
<b>Total Invoice Value : Rs 115000</b>											<b>Total Invoice Value : **** ONE LAKH FIFTEEN THOUSAND RUPEES AND ZERO PAISA ONLY</b>							
											000.00	97,457.56	97,458.00	8,771.22	8,771.22	1,15,000.00		

Terms of payment : Interest @ 36 % Per Annum will be payable on payment beyond due date. Penalty for cheque bounce will be Rs1000 & penal interest will also be payable on bounced cheque amount from due date to the date of realization.  
 Goods once sold cannot be taken back or exchanged. Invoice once made cannot be Modified or cancelled.  
 Repairs / Replacement subject to manufacture Policy. Warranty void on product if mishandled / burnt / physically damaged.

Received the products in good condition  
 23.9.2022  
 Receivers Name and Signature With Seal

For SUPREME COMPUTERS INDIA PVT. LTD.  
 Authorised Representative

Contact Email: sales@supremeindia.com Website: www.supremeindia.com Mobile Numbers Sales: 7358716964, 9840960041, Service: 9500122036, Escalations: 9840085484, 9840231852. Amount of Tax subject to Reverse Charges

Company Bank Details : Axis Bank Ltd., Account No : 917030023405288, NEFT / RTGS Code : UTIB0001165 Branch Name : Corporate Banking Branch (TN), Chennai- 600002.  
 Corporate office: No 46, Prince Plaza, 3rd floor, Pantheon road, Egmore, Chennai - 600 008 (Opp. To Government Maternity Hospital) CIN No.: U30006TN1999PTC042878 PAN : AAGCS1406H

SUBJECT TO CHENNAI JURISDICTION