



SATHYABAMA

**INSTITUTE OF SCIENCE AND TECHNOLOGY
(DEEMED TO BE UNIVERSITY)**

Accredited "A" Grade by NAAC | 12B Status by UGC | Approved by AICTE

www.sathyabama.ac.in

4.3.3 Student - Computer ratio

Bills for the Purchase of Computers



WIN TECHNOLOGIES

New No.18,Old.No.50, Moosa Street, T.Nagar, Chennai - 600 017.
Phone : 044 - 24357959, 42181950 / E-mail : win@wintechnologies.co.in

SALES INVOICE

To	Invoice No : 4255 / 1711
M/s.Sathyabama Institute of Science and Technology	Invoice Date : 15-09-2022
Jeppiaar Nagar,Rajiv Gandhi Road,	DC.NO. :
Chennai - 600 119	DC Date :
GSTNO:33AAITS6572P2ZN	PO.No : SB/CR-HPPC/22-23/0276
	PO Date :

Sl.No.	Description	Unit Price	Qty	Total Amount
1	HP Pro Mini 400 G9 Desktop (Ci5 12500T/8GB Ram/256GB SSD HDD/Adapter) (Refer Annexure Sheet for Serial No's)	40,500.00	800	3,24,00,000.00
	Sub Total			3,24,00,000.00
	SGST 9%			29,16,000.00
	CGST 9%			29,16,000.00
	Rounded Off			-

Rupees Three Crore Eighty Two Lakhs Thirty Two Thousand Only

Total

3,82,32,000.00

GST.NO.33AAAFW5952B1ZG HSN Code 84711000

Terms & Conditions

1. Goods once sold cannot be taken back
2. CQ/DD should be favour of Win Technologies

For Win Technologies

Authorised Signatory





WIN TECHNOLOGIES

New No.18,Old.No.50, Moosa Street, T.Nagar, Chennai - 600 017.
Phone : 044 - 24357959, 42181950 / E-mail : win@wintechnologies.co.in

SALES INVOICE

To
M/s.Sathyabama Institute of Science and Technology
Jeppiaar Nagar,Rajiv Gandhi Road,
Chennai - 600 119

GSTNO:33AAITS6572P2ZN

Invoice No : 4234 / 1690

Invoice Date : 26-08-2022

DC.NO. :

DC Date :

PO.No :

PO Date :

Sl.No.	Description	Unit Price	Qty	Total Amount
1	HP "P204V 19.5"" Monitor" (Refer Annexure Sheet for Serial No's)	7,500.00	800	60,00,000.00
	Sub Total			60,00,000.00
	SGST 9%			5,40,000.00
	CGST 9%			5,40,000.00
	Rounded Off			-
Rupees Seventy Laksh Eighty Thousand Only			Total	70,80,000.00

GST.NO.33AAAFW5952B1ZG HSN Code 84711000

Terms & Conditions

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For Win Technologies



Authorised Signatory



Commercial Proposal

Submitted to
Sathyabama Institute of Science and Technology
Chennai

Provide Supply and Rental Business for Complete IT Infra across South India
Laptops-Desktops-Workstation- Server - Storage - Switches-Firewall-Router-Access Point-Printer-Software-Power

To,
Sathyabama Institute of Science and Technology.,
Chennai.

Dear Mr. Baskar/ Mr. Raja,

This is in reference with our discussion regarding your requirement please find here with our Commercial proposal for your esteemed organization. At the outset, we would like to thank you for the opportunity given to us to propose the quote for your requirement. Enclosed below is the detailed commercial proposal for your kind perusal

Commercial Proposal

Make	Item Description	Qty	Unit Price	Total Price
HP 280 PRO G9	Intel Core I5-12500 / 8GB Ram / 1TB SATA / 18.5 Monitor / 3years	800	49,850.00 48,875	3,98,80,000.00
Sun Total Price				398,80,000.00
GST @ 18 %				71,78,400.00
Net Total				4,70,58,400.00

Terms & Conditions

Validity	2 days only
Delivery	5 to 6 Weeks from date of PO.
Payment	100% Advance
Purchase Order to be placed	Win Technologies HO: 18/50, Moosa Road, Near Venkata Narayana Road, T Nagar, Chennai - 17

Thanks,

With Warm Regards,

Umapathy.V

Mobile: 9789963371

35 nos x 6 class room = 210
32 nos x 18 class room = 576
786

To,
Sathyabama Institute of Science and Technology.,
Chennai.

Dear Mr. Baskar/ Mr. Raja,

This is in reference with our discussion regarding your requirement please find here with our Commercial proposal for your esteemed organization. At the outset, we would like to thank you for the opportunity given to us to propose the quote for your requirement. Enlosed below is the detailed commercial proposal for your kind perusal

Commercial Proposal

Make	Item Description	Qty	Unit Price	Total Price
HP 400 DM	Intel Core I5-12500 / 8GB Ram / 256GB M.2 HDD or 1TB SATA / 18.5 or 19.5 Monitor / 3years	800	48,250.00	3,86,00,000.00
Sun Total Price				3,86,00,000.00
GST @ 18 %				69,48,000.00
Net Total				4,55,48,000.00

Terms & Conditions	
Validity	2 days only
Delivery	5 to 6 Weeks from date of PO.
Payment	100% Advance
Purchase Order to be placed	Win Technologies HO: 18/50, Moosa Street, Near Venkata Narayana Road, T Nagar, Chennai – 17

Thanks,

With Warm Regards,

Umapathy.V
Mobile: 9789963371



SATHYABAMA

INSTITUTE OF SCIENCE AND TECHNOLOGY

(DEEMED TO BE UNIVERSITY)

Accredited "A" Grade by NAAC | 12B Status by UGC | Approved by AICTE

www.sathyabama.ac.in

PURCHASE ORDER

Ref: SB/Computer/22-23/282

Date: 13-09-2022

To,

Brilyant IT Solutions PVT. LTD.,
T2, 3rd Floor, SJN Towers, opp. to Loyola College,
Nungambakkam, Chennai, Tamil Nadu - 600094.

Sub: - Procurement of Lenovo M70 Desktop.

With reference to the copy of your quotation we are pleased to order the following equipments. Pricing & specifications details for Lenovo M70 desktops are given below.

S.No	Description	Qty	Unit Price in Rs.	Total Price In Rs.
1.	Lenovo M70 Tower: Intel Core i5 – 12400Processor Intel H470 MBD/ 8GBMemory, 1TB SATA Hard Disk/ No ODD, Without Operating System, Lenovo 19.5 inch monitor, USB keyboard &mouse.	500	46,000.00	2,30,00,000.00
Total				2,30,00,000.00
GST 18%				41,40,000.00
Grand Total				2,71,40,000.00

Terms and Conditions

TAX	18% GST Inclusive
Delivery	4 to 5 week from the date of Conformation P.O
Payment	100% Advance.
Warranty	3 Years From the date of Purchase.

100%

President

 BRILYANT

Invoice No.	Dated
TN/22-23/S0266	27-Sep-22
Delivery Note	Mode/Terms of Payment
	100% Advance
Buyer's Order No.	Dated
SB/Computer/22-23/282	13-Sep-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sathyabama Institute of Science and Technology
Jeppiaar Nagar, Chennai
Tamil Nadu-600119
Contact: Raja Bhaskar-9840730196
State Name : Tamil Nadu, Code : 33

Sathyabama Institute of Science and Technology
Jeppiaar Nagar, Chennai
Tamil Nadu-600119
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	LenovoThinkCentre M70t Gen 3, Intel® Core™ i5-12400 (2.50GHz,), No Operating System, 8.0GB, 1x1TB HDD SATA 3.5" 7mm, Intel® UHD Graphics 730, 3 Year On -site ThinkVision E20-30 19.5 Inch monitor 3Y Premier Support for Monitor (CPN) 3Y Premier Support Upgrade from 3Y Onsite <i>Annexure</i>	84715000	11T5S0LT00	500 Nos	46,000.00	Nos	2,30,00,000.00
	TN - CGST Output @ 9%					9 %	20,70,000.00
	TN - SGST Output @ 9%					9 %	20,70,000.00
	Total			500 Nos			₹ 2,71,40,000.00

E. & O. E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	2,30,00,000.00	9%	20,70,000.00	9%	20,70,000.00	41,40,000.00
Total	2,30,00,000.00		20,70,000.00		20,70,000.00	41,40,000.00

Company's Bank Details
Bank Name : SBI CC A/C - 38731394286
A/c No. : 38731394286
Branch & IFS Code : IND FIN BR, Bangalore & SBIN0020743
for Brilyant IT Solutions Pvt Ltd

A) 24% PA Interest will be charged for delayed payment.

for Brilyant IT Solutions Pvt Ltd

Authorized Signatory

Ref: Sathyabama/Bril/029

Date: Thursday, September 1, 2022

**Sathyabama University
Chennai.**

Dear Sir,

This is in reference with our discussion regarding your **Desktop requirement**, please find below our financial proposal for the same for your esteemed organization. At the outset, we would like to thank you for the opportunity given us to propose the Desktops for your requirement.

Commercial Proposal

S/N	Description	Unit Price	Qty	Total Price
1	Lenovo M70 Tower: Intel Core i5 – 12400 Processor/Intel H470 MBD/8GB Memory/1TB SATA Hard Disk/No ODD/Without Operating System/Lenovo 19.5 inch monitor /3 Years Onsite Warranty.	46000	500	23250000
	Taxes@18%			4140000
Total Price including Tax				27435000

Terms and Conditions

Taxes	18% GST Extra as mentioned
Payment	100% Advance
Order to be placed on	Brilyant IT Solutions Pvt. Ltd., Chennai
Warranty	3 years
Validity	1 week
Delivery	3 -4 weeks

For Brilyant IT Solutions Pvt. Ltd.Lovely ARegional Sales Manager

9003074439

Email: lovely.a@brilyant.com



WIN TECHNOLOGIES

New No.18,Old.No.50, Moosa Street, T.Nagar, Chennai - 600 017.
Phone : 044 - 24357959, 42181950 / E-mail : win@wintechnologies.co.in

SALES INVOICE

To	Invoice No : 4242 / 1698
M/s.Sathyabama Institute of Science and Technology	Invoice Date : 01-09-2022
Jeppiaar Nagar,Rajiv Gandhi Road,	DC.NO. :
Chennai - 600 119	DC Date :
GSTNO:33AAITS6572P2ZN	PO.No : SB/CR-HPPC/22-23/0277
	PO Date :

Sl.No.	Description	Unit Price	Qty	Total Amount
1	HP 280 Pro G6 Microtower Desktop Ci5 (10500)/8GB Ram/512GB M.2 HDD/GT 730 DDR3 4GB Graphic Card "P204V 19.5"" Monitor" (Refer Annexure Sheet for Serial No's)	60,180.00	7	4,21,260.00
	Sub Total			4,21,260.00
	SGST 9%			37,913.40
	CGST 9%			37,913.40
	Rounded Off			0.20

Rupees Four Lakh Ninety Seven Thousand & Eighty Seven Only

Total

4,97,087.00

GST.NO.33AAAFW5952B1ZG HSN Code 84711000

Terms & Conditions

1. Goods once sold cannot be taken back
2. CQ/DD should be favour of Win Technologies

For Win Technologies

Authorised Signatory



WIN TECHNOLOGIES

New No.18,Old.No.50, Moosa Street, T.Nagar, Chennai - 600 017.
Phone : 044 - 24357959, 42181950 / E-mail : win@wintechnologies.co.in

SALES INVOICE

To
M/s.Sathyabama Institute of Science and Technology
Jeppiaar Nagar,Rajiv Gandhi Road,
Chennai - 600 119

GSTNO:33AAITS6572P2ZN

Invoice No : 4238 / 1694
Invoice Date : 30-08-2022
DC.NO. :
DC Date :
PO.No : SB/CR-HPPC/22-23/0278
PO Date :

Sl.No.	Description	Unit Price	Qty	Total Amount
1	HP Z1 - G8 Tower Workstation Ci7 11700/16GB Ram/512GB SSD HDD / Quadro T400 4GB Graphic Card / 19.5" Monitor" (Refer Annexure Sheet for Serial No's)	1,01,100.00	10	10,11,000.00
Sub Total				10,11,000.00
SGST 9%				90,990.00
CGST 9%				90,990.00
Rounded Off				-

Rupees Eleven Lakh Ninety Two Thousand Nine Hundred & Eighty Only

Total 11,92,980.00

GST.NO.33AAAFW5952B1ZG HSN Code 84711000

Terms & Conditions

1. Goods once sold cannot be taken back
2. CQ/DD should be favour of Win Technologies

For Win Technologies

Authorised Signatory





WIN TECHNOLOGIES

New No.18,Old.No.50, Moosa Street, T.Nagar, Chennai - 600 017.
Phone : 044 - 24357959, 42181950 / E-mail : win@wintechnologies.co.in

SALES INVOICE

To M/s.Sathyabama Institute of Science and Technology Jeppiaar Nagar,Rajiv Gandhi Road, Chennai - 600 119 GSTNO:33AAITS6572P2ZN	Invoice No : 4237 / 1693
	Invoice Date : 30-08-2022
	DC.NO. :
	DC Date :
	PO.No : SB/CR-HPPC/22-23/0278
	PO Date :

Sl.No.	Description	Unit Price	Qty	Total Amount
1	HP 280 Pro G6 Microtower Desktops (Ci5 105000/8GB Ram/1TB HDD / 19.5 Monitor) (Refer Annexure Sheet for Serial No's)	48,000.00	100	48,00,000.00
	Sub Total			48,00,000.00
	SGST 9%			4,32,000.00
	CGST 9%			4,32,000.00
	Rounded Off			-
Rupees Fifty Six Lakh Sixty Four Thousand Only			Total	56,64,000.00

GST.NO.33AAAFW5952B1ZG HSN Code 84711000

Terms & Conditions

1. Goods once sold cannot be taken back
2. CQ/DD should be favour of Win Technologies

For Win Technologies

Authorised Signatory





WIN TECHNOLOGIES

New No.18, Moosa Street, T.Nagar, Chennai - 600 017. Phone : 044 - 24357959, 42181950
E-mail : win@wintechnologies.co.in

Delivery Challan

To .
Sathyabama Institute of Science and Technology
GST.NO:33AAITS6572P2ZN
Jeppiaar Nagar, Rajiv Gandhi Road,
Chennai, 600119

DC.No : 103629
DC.Date : 01-Sep-2022
PO. No :
PO. Date :

S.No	Asset	Brand	Asset model	Serial no	Qty	Description
1	Desktop	HP	HP 280 Pro G6 Microtower Desktop	1N12100BHK	1	Ci5 (10500)/8GB Ram/512GB M.2 HDD/GT 730 DDR3 4GB Graphic Card
2	Desktop	HP	HP 280 Pro G6 Microtower Desktop	1N12100BDW	1	Ci5 (10500)/8GB Ram/512GB M.2 HDD/GT 730 DDR3 4GB Graphic Card
3	Desktop	HP	HP 280 Pro G6 Microtower Desktop	1N12100BCN	1	Ci5 (10500)/8GB Ram/512GB M.2 HDD/GT 730 DDR3 4GB Graphic Card
4	Desktop	HP	HP 280 Pro G6 Microtower Desktop	1N12100BCM	1	Ci5 (10500)/8GB Ram/512GB M.2 HDD/GT 730 DDR3 4GB Graphic Card
5	Desktop	HP	HP 280 Pro G6 Microtower Desktop	1N12100B77	1	Ci5 (10500)/8GB Ram/512GB M.2 HDD/GT 730 DDR3 4GB Graphic Card
6	Desktop	HP	HP 280 Pro G6 Microtower Desktop	1N12100B2T	1	Ci5 (10500)/8GB Ram/512GB M.2 HDD/GT 730 DDR3 4GB Graphic Card
7	Desktop	HP	HP 280 Pro G6 Microtower Desktop	1N12100B0D	1	Ci5 (10500)/8GB Ram/512GB M.2 HDD/GT 730 DDR3 4GB Graphic Card

Total Qty : 7



☒ NonReturnable

☒ Sale

Delivery At Chennai

Delivery Through MURALITHARAN V

GST.NO.33AAAFW5952B1ZG SAC CODE 997315 HSN CODE 84711000

- 1.The entire responsibility of the products will be of your organization (any Breakage / Theft / Burnt Shall be charged extra at actual)
- 2.Incase of damage and burnt the amount will be inform after inspection of the product
- 3.Also the rental will be payable till the time of clearance of all repaired/lost payments

Received the goods in GOOD Condition

Receiver Name :

For

WIN-TECHNOLOGIES

Customer's Signature with Seal

Contact No :

Authorised Signatory

Voucher No. **PI/2021-22/00115**
Ref. No./Order No. : **PI/2021-22/00115**

Dated **4-Jan-22**

SHANKESHWARA INFOTECH
NO B-1 KAJ PLAZA
17/7 NARASINGA PURAM STREET
MOUNT ROAD CHENNAI 600002
GSTIN/UIN: 33ADAPL3202A1ZN
State Name : Tamil Nadu, Code : 33
Contact : 044-42131875 044-42131835 044-43227597,9940184094
E-Mail : SHANKESH1008@GMAIL.COM

SALES ORDER

Party : **SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY**
OMR CHENNAI-117
GSTIN/UIN : 33AAITS6572P2ZN
State Name : Tamil Nadu, Code : 33

E-Mail : raja.basker@sathyabama.ac.in

Sl No.	Description of Goods	HSN/SAC	Due on	Quantity	Rate	per	Disc. %	Amount
1	INTEL I5-10TH GEN PROCESSOR (10400)	84733010	4-Jan-22	300 NOS	13,135.59	NOS		39,40,677.00
2	GIGABYTE H410M-H MOTHERBOARD	84733020	4-Jan-22	300 NOS	4,915.25	NOS		14,74,575.00
	SEAGATE 1000 GB INTERNAL SATA HDD	84717020	4-Jan-22	300 NO	2,457.63	NO		7,37,289.00
4	CORSAIR 8GB DDR4 RAM 3000 MHZ	84733099	4-Jan-22	300 NOS	2,542.37	NOS		7,62,711.00
5	DELL 18.5 LED MONITOR	85285200	4-Jan-22	300 NOS	7,415.25	NOS		22,24,575.00
6	Atx Cabinet	84733099	4-Jan-22	300 NO	2,118.64	NO		6,35,592.00
7	DELL USB KEYBOARD	84716040	4-Jan-22	300 NO	381.36	NO		1,14,408.00
8	DELL USB OPTICAL MOUSE	84716060	4-Jan-22	300 NO	211.86	NO		63,558.00
								99,53,385.00
								8,95,804.65
								8,95,804.65
								(-0.30)
	CGST							
	SGST							
	ROUND OFF							
	Less :							
	Total							₹ 1,17,44,994.00

Amount Chargeable (in words)

INR One Crore Seventeen Lakh Forty Four Thousand Nine Hundred Ninety Four Only

E. & O.E

Company's PAN : **ADAPL3202A**

Company's Bank Details

A/c Holder's Name : **SHANKESHWARA INFOTECH**
Bank Name : **KOTAK MAHINDRA BANK -7611610314**
A/c No. : **7611610314**
Branch & IFS Code : **TEYNAMPET & KKBK0000462**
SWIFT Code :

Declaration

for **SHANKESHWARA INFOTECH**

Terms & Conditions

1. Price will be changed as per market fluctuation
2. Price Inclusive Of GST
3. Cheque in Favour of ?SHANKESHWARA INFOTECH?
4. Product will be delivered after receipt of payment
5. This Quotation is Valid for 5 Days

Authorised Signatory

This is a Computer Generated Document



SATHYABAMA

INSTITUTE OF SCIENCE AND TECHNOLOGY
(DEEMED TO BE UNIVERSITY)

Accredited "A" Grade by NAAC | 12B Status by UGC | Approved by AICTE

www.sathyabama.ac.in

PURCHASE ORDER

Ref: SB/computer/21-22/0251

Date: 27-01-2022

To,

SHANKESHWARA INFOTECH

B-1, k.a.j.plaza, No-17/7, Narasingpuram Street,
Mount road, Chennai-02.

Sub: - Procurement of i5 Computers.

With reference to the copy of your quotation we are pleased to order the following Devices.
Pricing & specifications details for Computer and accessories are given below.

S.No	Description	Qty	Unit price	Total Price net
01	Intel i5 10 th - Gen Processor (10400)	200	13,135.59	26,27,118.00
02	Gigabyte H410M-H series Mother board	200	4,915.25	9,83,050.00
03	Corsair 8GB DDR4 Vengeance Ram	200	2,542.37	5,08,474.00
04	Seagate 1TB Internal hard disk	200	2,457.63	4,91,526.00
05	ATX Cabinet with Power supply	200	2,118.64	4,23,728.00
06	Dell USB Keyboard	200	381.36	76,272.00
07	Dell USB Mouse	200	211.86	42,372.00
08	Dell 19" Led Monitor	200	7,415.25	14,83,050.00
Total				66,35,590.00
GST 18%				11,94,406.20
Grand Total				78,29,996.20

Terms and Conditions

GST	18% Inclusive tax
Delivery	2 days from the date of Conformation P.O
Payment	100% Advance
Warranty	3 years Warranty for processor, mother board and Smmps 10 years Warranty for Ram ,2 years Warranty for Hard disk and Monitor 1 year Warranty for keyboard and mouse

For [Signature]
Vice President

SHANKESHWARA INFOTECH
NO B-1 KAJ PLAZA
17/7 NARASINGA PURAM STREET
MOUNT ROAD CHENNAI 600002
GSTIN/UIN: 33ADAPL3202A1ZN
State Name : Tamil Nadu, Code : 33
E-Mail : SHANKESH1008@GMAIL.COM
Buyer (Bill to)
SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY
OMR CHENNAI-119
GSTIN/UIN : 33AAITS6572P2ZN
State Name : Tamil Nadu, Code : 33
E-Mail : raja.basker@sathyabama.ac.in

Invoice No.	e-Way Bill No.	Dated
SI-2122-26200	511337225702	25-Jan-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

[illegible]

described and that all particular
Customer's Seal and Signature

for SHANKESHWARA INFOTECH

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION
This is a Computer Generated Invoice

TAX INVOICE

Printed on 5-Feb-22 at 13:34

e-Invoice

IRN : bc1d67c70592c5fd2480a9b13dbf077f91d7f92-
6edb52a9fe016a47a886dee05
Ack No. : 152211656012855
Ack Date : 5-Feb-22

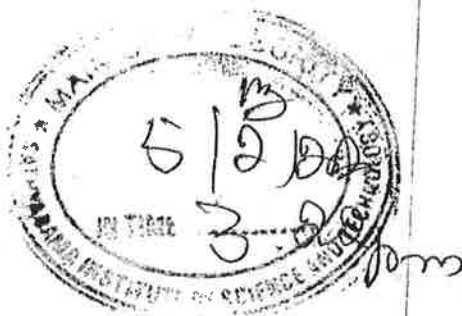


SHANKESHWARA INFOTECH
NO B-1 KAJ PLAZA
17/7 NARASINGA PURAM STREET
MOUNT ROAD CHENNAI 600002
GSTIN/UIN: 33ADAPL3202A1ZN
State Name : Tamil Nadu, Code : 33
E-Mail : SHANKESH1008@GMAIL.COM
Buyer (Bill to)

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY
OMR CHENNAI-119
GSTIN/UIN : 33AAITS6572P2ZN
State Name : Tamil Nadu, Code : 33

Invoice No. e-Way Bill No. Dated
SI-2122-26200 511337225702 25-Jan-22
Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References
Buyer's Order No. Dated
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	INTEL I5-10TH GEN PROCESSOR (10400)	84733010	200 NOS	15,500.00	13,135.59	NOS		26,27,118.00
2	GIGABYTE H410M-H MOTHERBOARD	84733020	200 NOS	5,800.00	4,915.25	NOS		9,83,050.00
3	CORSAIR 8GB DDR4 RAM 3000 MHZ	84733099	200 NOS	3,000.00	2,542.37	NOS		5,08,474.00
4	SEAGATE 1000 GB INTERNAL SATA HDD	84717020	200 NO	2,900.00	2,457.63	NO		4,91,526.00
5	Atx Cabinet	84733099	200 NO	2,500.00	2,118.64	NO		4,23,728.00
6	DELL USB KEYBOARD	84716040	200 NO	450.00	381.36	NO		76,272.00
7	DELL USB OPTICAL MOUSE	84716060	200 NO	249.99	211.86	NO		42,372.00
8	DELL 18.5 LED MONITOR	85285200	200 NOS	8,750.00	7,415.25	NOS		14,83,050.00
Less: OUTPUT CGST								66,35,590.00
OUTPUT SGST								5,97,203.10
ROUND OFF								5,97,203.10
WARRANTY MUST BE CLAIMED FROM AUTHORIZED SERVICE ONL								(-)0.20



Amount Chargeable (in words)

Total

₹ 78,29,996.00

E. & O.E

INR Seventy Eight Lakh Twenty Nine Thousand Nine Hundred Ninety Six Only

Company's PAN : ADAPL3202A

Declaration

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

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

for SHANKESHWARA INFOTECH

Authorized Signatory

TN-12 AK 6746 PSI

904025968



Tax Invoice

(ORIGINAL FOR RECIPIENT)



DATALOGICS INDIA PVT LTD
2nd Floor, 54, SIET College Avenue,
K.B. Dasan Street, Teynampet,
Chennai - 600018
Ph. 24321683 / 84
GSTIN/UIN: 33AABCD3016B1ZL
State Name : Tamil Nadu, Code : 33
CIN: U30007TN1991PTC020565
E-Mail : finance@datalogicsindia.com

Invoice No.	Dated
DLIPL/21-22/1093	20-Sep-21
Delivery Note	Mode/Terms of Payment
	ADVANCE PAID
Reference No. & Date.	Other References
Buyer's Order No.	Dated
MAIL	20-Sep-21
Dispatch Doc No.	Delivery Note Date
DLIPL/21-22/1093	
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

Sathyabama Institute of Science and Technology
JPR Nagar,
Rajivgandhi Salai,
Chennai - 600119.
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

Sathyabama Institute of Science and Technology
JPR Nagar,
Rajivgandhi Salai,
Chennai - 600119.
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	MJVA3HN/A: IMAC 24 inch Godown: Main Location Batch No: C02G61LU1256	84714900	1.00 nos 1.00 nos 1.00 nos	1.00 nos 1.00 nos 1.00 nos	1,00,847.46	nos	1,00,847.46
	Output CGST 9%					9 %	9,076.27
	Output SGST 9%					9 %	9,076.27
Total			1.00 nos	1.00 nos			INR 1,19,000.00

Amount Chargeable (in words)

Indian Rupees One Lakh Nineteen Thousand Only

Company's Bank Details

Bank Name : Canara Bank A/c No:0416201006407
A/c No. : 0416201006407
Branch & IFS Code: Teynampet & CNRB0000416

Company's PAN : AABCD3016B

Declaration

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

for DATALOGICS INDIA PVT LTD

V. Balu C.
Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 DATALOGICS INDIA PVT LTD 2nd Floor, 54, SIET College Avenue, K.B. Dasan Street, Teynampet, Chennai - 600018 Ph. 24321683 / 84 GSTIN/UIN: 33AABCD3016B1ZL State Name : Tamil Nadu, Code : 33 CIN: U30007TN1991PTC020565 E-Mail : finance@datalogicsindia.com	Invoice No.	Dated				
	DLIPL/21-22/376	11-Jun-21				
	Delivery Note	Mode/Terms of Payment				
	Reference No. & Date.	Other References				
Consignee (Ship to) Sathyabama Institute of Science and Technology JPR Nagar, Rajivgandhi Salai, Chennai - 600119. State Name : Tamil Nadu, Code : 33 Buyer (Bill to) Sathyabama Institute of Science and Technology JPR Nagar, Rajivgandhi Salai, Chennai - 600119. State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated				
	Mail	11-Jun-21				
	Dispatch Doc No.	Delivery Note Date				
	Dispatched through	Destination				
Terms of Delivery						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MJV93HN/A:-IMac 24" Batch : C02FM2ET1255	8471	1.00 nos 1.00 nos	1,00,847.46	nos	1,00,847.46
	Output CGST 9%				9 %	9,076.27
	Output SGST 9%				9 %	9,076.27
Total			1.00 nos			₹ 1,19,000.00
Amount Chargeable (in words) E. & O.E						
Indian Rupees One Lakh Nineteen Thousand Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
8471	1,00,847.46	Rate	Amount	Rate	Amount	Tax Amount
		9%	9,076.27	9%	9,076.27	18,152.54
Total	1,00,847.46		9,076.27		9,076.27	18,152.54
Tax Amount (in words) : Indian Rupees Eighteen Thousand One Hundred Fifty Two and Fifty Four paise Only						
Company's PAN : AABCD3016B						
Declaration						
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for DATALOGICS INDIA PVT LTD		
				Authorised Signatory		

This is a Computer Generated Invoice

Tax Invoice



DATALOGICS INDIA PVT LTD
2nd Floor, 54, SIET College Avenue,
K.B. Dasan Street, Teynampet,
Chennai - 600018
Ph. 24321683 / 84
GSTIN/UIN: 33AABCD3016B1ZL
State Name : Tamil Nadu, Code : 33
CIN: U30007TN1991PTC020565
Contact : 044-24321683 / 84
E-Mail : finance@datalogicsindia.com

DLIPL/21-22/2083

Reference No. & Date.

mail

2083

Terms of Delivery

21-Feb-22

Against Delivery

Other References

21-Feb-22

Destination

Sathyabama Institute of Science and Technology

Rajivgandhi Salai,

State Name : Tamil Nadu, Code : 33

Sathyabama Institute of Science and Technology

Rajiv Gandhi Salai,

State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MK193HN/A : MBP 16.2 SG/16C GPU/16GB/1T -HIN Batch : SF49H52M345	8417	1.00 nos 1.00 nos	1,95,762.71	nos	1,95,762.71
	Output CGST 9%				9 %	17,618.64
	Output SGST 9%				9 %	17,618.64
	Round Off					0.01
	Total		1.00 nos			₹ 2,31,000.00

E. & O.E

HSN/SAC	Taxable
---------	---------

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8417	1,95,762.71	9%	17,618.64	9%	17,618.64	35,237.28
Total	1,95,762.71		17,618.64		17,618.64	35,237.28

Company's PAN : AABCD3016B

Company's PAN : AABCD3016B

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



Authorised Signatory

This is a Computer Generated Invoice



SATHYABAMA

INSTITUTE OF SCIENCE AND TECHNOLOGY

(DEEMED TO BE UNIVERSITY)

Accredited "A" Grade by NAAC | 12B Status by UGC | Approved by AICTE

www.sathyabama.ac.in

Ref: SB/RFID/21-22/0250

Date: 27-12-2021

PURCHASE ORDER

To,

Madras Networking Company,
NO.15, Brindavan Street EXTN, srinivasa nagar
Velacherry, Chennai-91.

Sub: - Supply of DHI-DSSPro-VMS-Commercials V3.0.

With reference to the copy of your quotation we are pleased to order the following equipments. Pricing & specifications details for **DHI-DSSPro-V3.0 video management system software** are given below.

S.No	Description	Qty	Unit Price in Rs.	Total Price In Rs.
1	DHI-DSSPro-VMS-Commercials V3.0 Base-License (Preloaded with 64 video channel can be extended up to 2000 channels with recommended hardware specification)	01	91,200.00	91,200.00
2	DHI-DSS Express- Video-License	56	1,450.00	81,200.00
3	Installation, Testing and commissioning	01	20,000.00	20,000.00
Sub Total				1,92,400.00
GST 18%				34,632.00
TOTAL				2,27,032.00

Terms and Conditions

TAX	GST 18% Inclusive
Delivery	2 week from the date of Conformation P.O
Payment	100% Advance
License	Perpetual

President



SATHYABAMA

INSTITUTE OF SCIENCE AND TECHNOLOGY

(DEEMED TO BE UNIVERSITY)

Accredited "A" Grade by NAAC | 12B Status by UGC | Approved by AICTE

www.sathyabama.ac.in

Ref: SB/computer/20-21/0238

Date: 11-02-2021

PURCHASE ORDER

To,

SHANKESHWARA INFOTECH

B-1, k.a.j.plaza, No-17/7, Narasingpuram Street,
Mount road, Chennai-02.

Sub: - Procurement of i7 Computers for Controller of Examination.

With reference to the copy of your quotation we are pleased to order the following Devices.
Pricing & specifications details for Computer accessories are given below.

S.No	Description	Qty	Unit price	Total Price net
01	Intel i7 10 th Gen Processor	02	29,500.00	59,000.00
02	Gigabyte H310 series Mother board	02	8,000.00	16,000.00
03	Corsair 8GB DDR4 Vengeance Ram	02	3,100.00	6,200.00
04	Seagate 1TB hard disk	02	3,500.00	7,000.00
05	Cooler Master G500 Watts Power supply	02	6,000.00	12,000.00
06	Dell Keyboard and Mouse	02	900.00	1,800.00
07	Dell 19" Led Monitor	02	5700.00	11,400.00
08	Seagate SSD Hard disk 512 GB	02	450.00	9,000.00
Total				1,22,400.00

Terms and Conditions

GST	18% Inclusive tax
Delivery	2 days from the date of Conformation P.O
Payment	100% Advance
Warranty	3 years Warranty for processor, mother board and Smmps 10 years Warranty for Ram 2 years Warranty for Hard disk and Monitor 1 year Warranty for keyboard and mouse

PRESIDENT

SHANKESHWARA INFOTECH

NO B 1 KAJ PLAZA 17/7 NARASINGA PURAM STREET
MOUNT ROAD CHENNAI 600002

QUOTATION / PERFORMA INVOICE

To: MR. Sathyabama University Chennai-119	Quotation no:826/SH/2021 Quotation Date:10.02.2021
	TIN No: 33710662696
	Executive Name: ANAND PH:9840327768 / 044-42131875
KIND ATT.	

S.no	Particulars	Qty	Unit Price	Total Amount
1.	INTEL I7-10 th GEN Processor	1	29,500	29,500.00
2	GIGABYTE-Z- MDH- B250 Mother Board	1	8,000	8,000.00
3	Corsair 8GB DDR4	1	3,100	3,100.00
4	Seagate 1TB SATA	1	3,500	3,500.00
5	COOLERMASTER G500WATTS POWER SUPPLY- iBall	1	6,000	6,000.00
6	DELL "19"Led Monitor	1	5,700	5,700.00
7	Dell Keyboard And Mouse	1	900	900.00
8	Seagate SSD hard disk 512GB	1	4,500	4,500.00
				61,200.00

Terms & condition :

Price : All Exclusive tax(18%GST)

Payment : 100% On Delivery

Delivery: Within One or two days

Valid: 7 Days

(Cheque or DD in the name of SHANKESHWARA INFOTECH

For

SHANKESHWARA INFOTECH

COE-Office
Printed on 12-Feb-2021 at 21:18
(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	INTEL I7-10TH GEN PROCESSOR Bx8070110700f 61fd751300965 Bx8070110700f 81bp075204379	8473	2 NOS	24,067.80	NOS		48,135.60
	GIGABYTE H410M-S2 MOTHERBOARD Sn203860109737 Sn203860109734	84733020	2 NOS	5,084.75	NOS		10,169.50
3	CRUCIAL 8GB DDR4 RAM 649528900531 649528900531	8473	2 NOS	3,177.97	NOS		6,355.94
4	HIK VISION 480GB SSD HARDDISK 30031571592 30031571591	8523	2 NOS	4,449.15	NOS		8,898.30
5	SEAGATE 1000 GB INTERNAL SATA HDD W9AMSYZ2 W9AMSZ4F	8471	2 NO	2,838.98	NO		5,677.96
6	COOLER MASTER ATX CABINET (K380)	8517	2 NOS	3,389.83	NOS		6,779.66
7	DELL 18.5 LED MONITOR	8528	2 NOS	4,830.51	NOS		9,661.02
8	Logitech USB Keyboard and Mouse	8523	2 NOS	762.71	NOS		1,525.42
9	GALAXY GEFORCE 210-1GBDDR3 GRAPHICS CARD	8473	2 NOS	2,330.51	NOS		4,661.02
10	FINGERS ATX SMPS	8504	2 NOS	932.20	NOS		1,864.40
							1,03,728.82
	CGST						9,335.60
	SGST						9,335.60
	ROUND OFF						(-)0.02

Amount Chargeable (in words)

INR One Lakh Twenty Two Thousand Four Hundred Only

Company's PAN : ADAPL3202A

Date & Time : 11-Feb-2021 at 17:19

Declaration

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

for SHANKESHWARA INFOTECH

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

A J ENTERPRISES**No 11, GANESH NAGAR, SHOLINGANALLUR, CHENNAI 600119****TIN No. : 33236285371****CST No. : 1135192/12-02-2015****Phone : 044 24500648****GST NO : 33AGRPM2133P1Z0****TAX INVOICE**

Duplicate

Buyer

Name : SATHYABAMA EDUCATIONAL TRUST
Address : SATHYABAMA UNIVERSITY
 OLD MAHABALIPURAM ROAD, JEPPIAAR
 NAGAR
 CHENNAI - 600119
TIN : 33AAITS6572P2ZN

Invoice Details

Invoice No. : SB001306
Date : 30/11/2017 14:45:48
Order No. :
Mis :

#	Barcode	Product Name	HSN Code	Qty	VAT Type	Unit Price	Total
1	AJ9972	15 7th GEN PROCESSOR	84733010	100.00	18	15390.00	1539000.00
	AJ9973	8GB DDR4 TRANSCEND RAM	84733030	100.00	18	10063.00	1006300.00
3	AJ9974	GIGABYTE B250-DS3H M/B	84733020	100.00	18	9235.00	923500.00
4	AJ9975	LOGITECH MOUSE	84736040	100.00	18	415.00	41500.00

Tax	Tax %	Taxable Amount	Tax Amount	Total Amount
GST 18	18.00	2974830.51	535469.49	3510300.00
		2974830.51	535469.49	3510300.00

SGST Amount : 267734.76

CGST Amount : 267734.76

Actual Transport Cost : 0.00

Transport SGST % : 0.00

Transport CGST % : 0.00

Transport SGST Amount : 0.00

Transport CGST Amount : 0.00

Transport Cost : 0.00

Other Amount : 0.00

Net Amount : 3510300.00

Rupees thirty five lack ten thousand three hundred only**Terms & Conditions**

1. Subject to Chennai jurisdiction only
2. Goods once sold can not be taken back or exchange
3. Interest will be charged @ 24% if payment is not paid within 15 days from bill date.
4. Claims for quality or storage if any should be notified in writing within 2 days from the bill date.

Authorised By

Prepared By

Delivered By

READ AND APPROVED



SATHYABAMA UNIVERSITY

(Established under Section 3 of the UGC Act, 1956)

Declared as Category "A" University by Ministry of HRD, Govt. of India
(A CHRISTIAN MINORITY INSTITUTION)

Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai - 600 119. Tamil Nadu, India.



Admin. Office : 044 - 2450 3150 / 3151 / 3152 / 3154 / 3155 Fax : 044 - 2450 2344
E-mail : registrar@sathyabamauniversity.ac.in Website : www.sathyabamauniversity.ac.in

Ref: SB/Comp.Access/17-18/180

Date: 20-11-2017

PURCHASE ORDER

To,

A J Enterprise
No.11, Ganesh Nagar, Sholinganallur,
Chennai – 600119.

Sub: - Supply of Computer Accessories.

With reference to the copy of your quotation we are pleased to order the following Devices.
Pricing & specifications details for Computer Accessories are given below.

S.NO	DESCRIPTION	Quantity	Unit Price	AMOUNT
1.	GIGABYTE Mother Board B250M DS3H	100	9,235.00	92,35,000.00
2.	Intel Core i5 7 th Gen Processor	100	15,390.00	15,39,000.00
3.	8GB RAM DDR4	100	10063.00	10,06,300.00
4.	Logitech Mouse	100	415.00	41,500.00
Total (Incl. of 18%TAX)				35,10,300.00

Terms and Conditions

VAT	Inclusive of tax
Delivery	3 to 5 days from the date of Confirmation P.O
Payment	100% Advance
Warranty	1year Warranty


Vice President

GST INVOICE

SHANKESHWARA INFOTECH
 NO 17/7 NARASINGAPURAM STREET MOUNT ROAD
 CHENNAI 600002
 044-42131875 OR 1835
 GSTIN/UIN: 33ADAPL3202A1ZN
 State Name : Tamil Nadu, Code : 33
 E-Mail : shankesh1008@gmail.com

Buyer

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY
 OMR CHENNAI-117

GSTIN/UIN : 33AAITS6572P2ZN

State Name : Tamil Nadu, Code : 33

Invoice No.

GST INV-6261

Dated

23-Dec-2017

Delivery Note

Mode/Terms of Payment

1 Days

Supplier's Ref.

6261

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

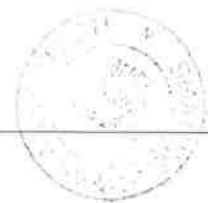
Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INTEL I5 PROCESSOR M7284HB303693 M7284HB304212 M7284HB304148 M7284HB303793 M7284HB303786 M7284HB301451 U7EA161402353 U78R7H5303029 U7EA161400939 U7EA161400098	84733010	18 %	10 NO	11,440.68	NO		1,14,406.80
2	GIGABYTE H110M-S2 MOTHER BOARD	84733020	18 %	10 NO	3,813.56	NO		38,135.60
3	TRANSCEND 8GB DDR4-RAM	8473	18 %	10 NOS	5,508.47	NOS		55,084.70
4	SEAGATE 1000 GB INTERNAL SATA HDD	8471	18 %	10 NO	2,966.10	NO		29,661.00
5	SAMSUNG 19 LED MONITOR	8528	18 %	10 NO	4,661.02	NO		46,610.20

continued ...

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice



GST INVOICE(Page 2)

SHANKESHWARA INFOTECH NO 17/7 NARASINGAPURAM STREET MOUNT ROAD CHENNAI 600002 044-42131875 OR 1835 GSTIN/UIN: 33ADAPL3202A1ZN State Name : Tamil Nadu, Code : 33 E-Mail : shankesh1008@gmail.com Buyer SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY OMR CHENNAI-117 GSTIN/UIN : 33AAITS6572P2ZN State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	GST INV-6261	23-Dec-2017
	Delivery Note	Mode/Terms of Payment
		1 Days
	Supplier's Ref.	Other Reference(s)
	6261	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
6	ZEBRONICS ATX CABINET	8473	18 %	10 NO	1,271.19	NO		12,711.90
7	LOGITECH MK 100 DESKTOP KIT	84716060	18 %	10 NO	635.59	NO		6,355.90
8	LG DVD WRITER OEM SATA	84717090	18 %	10 NO	847.46	NO		8,474.60
								3,11,440.70
	OUTPUT CGST @ 9%					9 %		28,030.00
	OUTPUT SGST @ 9%					9 %		28,030.00
	Less : ROUND OFF							(-)0.70
	Total							₹ 3,67,500.00

Amount Chargeable (in words)

INR Three Lakh Sixty Seven Thousand Five Hundred Only

E. & O.E

Company's PAN : **ADAPL3202A**

Declaration

WE DECLARE THAT THIS INVOICE SHOWS THAT ACTUAL PRICE OF THAT GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE

for SHANKESHWARA INFOTECH

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(Tax Analysis)

SHANKESHWARA INFOTECH

NO 17/7 NARASINGAPURAM STREET MOUNT ROAD

CHENNAI 600002

044-42131875 OR 1835

GSTIN/UIN: 33ADAPL3202A1ZN

State Name : Tamil Nadu, Code : 33

E-Mail : shankesh1008@gmail.com

GSTIN/UIN : 33ADAPL3202A1ZN

E-Mail

: shankesh1008@gmail.com

State Name : Tamil Nadu, Code : 33

Party : **SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY**

OMR CHENNAI-117

GSTIN/UIN : 33AAITS6572P2ZN

State Name : Tamil Nadu, Code : 33

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	1,14,406.80	9%	10,296.74	9%	10,296.74	20,593.48
84733020	38,135.60	9%	3,432.24	9%	3,432.24	6,864.48
8473	67,796.60	9%	6,101.76	9%	6,101.76	12,203.52
8471	29,661.00	9%	2,669.52	9%	2,669.52	5,339.04
8528	46,610.20	9%	4,194.97	9%	4,194.97	8,389.94
84716060	6,355.90	9%	572.04	9%	572.04	1,144.08
84717090	8,474.60	9%	762.73	9%	762.73	1,525.46
Total	3,11,440.70		28,030.00		28,030.00	56,060.00

Tax Amount (in words) : **INR Fifty Six Thousand Sixty Only**

for SHANKESHWARA INFOTECH

Authorised Signatory

CENTRE : SHANKESHWARA INFOTECH

AMOUNT: 1,64,00,000

DATE:12/06/2019

Ac/no: 0887102000009393

Ref: Raja net



IBKLR92019061200039805

[Handwritten signature]

TAX INVOICE

Printed on 22-Jul-2019 at 13:27
(ORIGINAL FOR RECIPIENT)

SHANKESHWARA INFOTECH (18-19)
NO B-1 KAJ PLAZA
17/7 NARASINGA PURAM STREET
MOUNT ROAD CHENNAI 600002
Tamil Nadu - 600002, India
GSTIN/UIN: 33ADAPL3202A1ZN
State Name : Tamil Nadu, Code : 33
E-Mail : SHANKESH1008@GMAIL.COM

Buyer

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY
OMR CHENNAI-117
Tamil Nadu - 600119, India
GSTIN/UIN : 33AAITS6572P2ZN
State Name : Tamil Nadu, Code : 33

Invoice No. SI-1920-6455	Dated 1-Jul-2019
Delivery Note	Mode/Terms of Payment 1 Days
Supplier's Ref. 6455	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	Disc. %	Amount
1	INTEL I5 9TH GEN PROCESSOR	8473	500 NOS	12,627.12	NOS		63,13,560.00
2	GIGABYTE MOTHERBOARD H310M-H	8473	500 NOS	3,940.68	NOS		19,70,340.00
3	CORSAIR 8GB DDR4 RAM 1	8473	500 NOS	2,711.86	NOS		13,55,930.00
4	ZEBRONICS ATX CABINET	8473	500 NO	1,525.42	NO		7,62,710.00
5	SEAGATE 1TB AV HARD DISK	8471	500 NOS	2,330.51	NOS		11,65,255.00
6	DELL USB KEYBOARD	84716040	500 NO	381.36	NO		1,90,680.00
7	DELL USB OPTICAL MOUSE	84716060	500 NO	254.24	NO		1,27,120.00
8	DELL 18.5 LED MONITOR	8528	500 NOS	4,025.42	NOS		20,12,710.00
							1,38,98,305.00
							SGST
							CGST
							ROUND OFF
							12,50,847.45
							12,50,847.45
							0.10
Total							₹ 1,64,00,000.00

Amount Chargeable (in words)

INR One Crore Sixty Four Lakh Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total
Rate	Amount	Rate	Amount	Tax Amount	
1,38,98,305.00	9%	12,50,847.45	9%	12,50,847.45	25,01,694.90
Total: 1,38,98,305.00		12,50,847.45		12,50,847.45	25,01,694.90

Tax Amount (in words) : INR Twenty Five Lakh One Thousand Six Hundred Ninety Four and Ninety paise Only

Company's PAN : ADAPL3202A

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 : KMBL 7611610314 (MAHARASHTRA)

A/c No. : 7611610314

Branch & IFS Code: TEYNAMPET & KKBK0000462

for SHANKESHWARA INFOTECH (18-19)

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice



SATHYABAMA

INSTITUTE OF SCIENCE AND TECHNOLOGY

(DEEMED TO BE UNIVERSITY)



Accredited with "A" grade by NAAC

Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai - 600 119, Tamil Nadu, India.

Phone : 044 - 2450 3150 / 3151 / 3152 / 3154 / 3155 Fax : 044 - 2450 2344

Website : www.sathyabama.ac.in

Ref: SB/computer/19-20/0211

Date: 10-06-2019

PURCHASE ORDER

To,

SHANKESHWARA INFOTECH

B-1, k.a.j.plaza, No-17/7, Narasingpuram Street,
Mount road, chennai-02.

Sub: - Purchase order for **Computers**.

With reference to the copy of your quotation we are pleased to order the following Devices.
Pricing & specifications details for Computer accessories are given below.

S.No	Description	Qty	Unit price	Total Price net
01	Intel i5-9400F Processor	500	14900.00	74,50,000.00
02	Gigabyte H310 series Mother board	500	4650.00	23,25,000.00
03	Corsair 8GB DDR4 Vengeance Ram	500	3200.00	16,00,000.00
04	Zeebronics ATX cabinet	500	1800.00	9,00,000.00
05	Seagate 1TB hard disk	500	2750.00	13,75,000.00
06	Dell Keyboard and Mouse	500	750.00	3,75,000.00
07	Dell 18.5 Led Monitor	500	4750.00	23,75,000.00
Total				1,64,00,000.00

Terms and Conditions

GST	18% Inclusive tax
Delivery	5 days from the date of Conformation P.O
Payment	100% Advance
Warranty	3 years Warranty for processor, mother board and Smips 10 years Warranty for Ram 2 years Warranty for Hard disk and Monitor 1 year Warranty for keyboard and mouse



PRESIDENT

Buyer : SATHYABAMA@GMAIL.COM
SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY
JAPPIAAR NAGAR RAJIV GANDHI SALAI, OLD
MAHABALIPURAM ROAD, CHENNAI, Tamil Nadu -
600119, India
GSTIN/UIN : 33AAITS6572P2ZN
PAN/IT No :
State Name : Tamil Nadu, Code : 33

This is a Computer Generated Invoice

[illegible]

Jun-2019 at 14:28
SHWARA INFOTECH (18-19)
Authorised Signatory

This is a Computer Generated Invoice



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 5911 1383 0667
 E-Way Bill Date: 17/06/2019 12:22 PM
 Generated By: 33ADA PL320 2A1ZN - SHANKESHWARA INFOTECH
 Valid From: 17/06/2019 12:22 PM [23Kms]
 Valid Until: 18/06/2019

Part - A

GSTIN of Supplier 33ADAPL3202A1ZN, SHANKESHWARA INFOTECH
 Place of Dispatch Chennai, TAMIL NADU-600002
 GSTIN of Recipient 33AAI TS657 2P2ZN, SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY TRUST
 Place of Delivery JEPPIAAR NAGAR,, TAMIL NADU-600119
 Document No. sl-1920-5357
 Document Date 17/06/2019
 Transaction Type: Regular
 Value of Goods ₹ 2576500.5
 HSN Code 8471 - HARDDISK(+3)
 Reason for Transportation Outward - Supply
 Transporter 33AACCL9785E1ZA & LYNKS LOGISTICS LIMITED

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TN07CS4547	Chennai	17/06/2019 12:22 PM	33ADAPL3202A1ZN	-	-



591113830667



GST INVOICE CUM DELIVERY CHALLAN

Printed on 18-Jun-2019 at 13:11
(ORIGINAL FOR RECIPIENT)

SHANKESHWARA INFOTECH (18-19)
NO B-1 KAJ PLAZA
17/7 NARASINGA PURAM STREET
MOUNT ROAD CHENNAI 600002
Tamil Nadu - 600002, India
GSTIN/UIN: 33ADAPL3202A1ZN
State Name : Tamil Nadu, Code : 33
E-Mail : SHANKESH1008@GMAIL.COM
Buyer

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY
JAPPIAAR NAGAR RAJIV GANDHI SALAI
OLD MAHABALIPURAM ROAD
CHENNAI
GSTIN/UIN : 33AAITS6572P2ZN
State Name : Tamil Nadu, Code : 33

Invoice No.	e-Way Bill No.	Dated
SI-1920-5526		18-Jun-2019
Delivery Note		Mode/Terms of Payment
		1 Days
Supplier's Ref.		Other Reference(s)
5526		
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GIGABYTE 710-2GB GRAPHICS CARD	8473	350 NOS	2,415.25	NOS		8,45,337.50
2	INTEL I5 9TH GEN PROCESSOR 9400F	8473	200 NOS	10,211.86	NOS		20,42,372.00
3	CORSAIR 8GB DDR4 RAM 1	8473	50 NOS	2,711.86	NOS		1,35,593.00
4	DELL USB KEYBOARD	84716040	150 NO	381.36	NO		57,204.00
5	DELL USB OPTICAL MOUSE	84716060	150 NO	254.24	NO		38,136.00
6	DELL 18.5 LED MONITOR	8528	100 NOS	4,025.42	NOS		4,02,542.00
							35,21,184.50
							3,16,906.61
							3,16,906.61
							0.26

SGST
CGST
ROUND OFF



Total

₹ 41,54,998.00

E. & O.E

Amount Chargeable (in words)

INR Forty One Lakh Fifty Four Thousand Nine Hundred Ninety Eight Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
35,21,184.50	9%	3,16,906.61	9%	3,16,906.61	6,33,813.22
Total: 35,21,184.50		3,16,906.61		3,16,906.61	6,33,813.22

Tax Amount (in words) : INR Six Lakh Thirty Three Thousand Eight Hundred Thirteen and Twenty Two paise Only

Company's PAN : ADAPL3202A

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 : KMBL 7611610314 (MAHARASHTRA)

A/c No. : 7611610314

Branch & IFS Code: TEYNAMPET & KKBK0000462

for SHANKESHWARA INFOTECH (18-19)

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice



E - WAY BILL SYSTEM

e-Way Bill



E-Way Bill No: 5011 1411 4013
E-Way Bill Date: 18/06/2019 02:10 PM
Generated By: 33ADA PL320 2A1ZN - SHANKESHWARA INFOTECH
Valid From: 18/06/2019 02:10 PM [25Kms]
Valid Until: 19/06/2019

Part - A

GSTIN of Supplier: 33ADAPL3202A1ZN, SHANKESHWARA INFOTECH 1819
Place of Dispatch: CHENNAI, TAMIL NADU-600002
GSTIN of Recipient: 33AAI TS657 2P2ZN, SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY
Place of Delivery: CHENNAI, TAMIL NADU-600119
Document No.: SI-1920-5528
Document Date: 18/06/2019
Transaction Type: Regular
Value of Goods: ₹ 4154998
HSN Code: 8473 - INTEL I5 9TH GEN PROCESSOR(+5)
Reason for Transportation: Outward - Supply
Transporter: 33ADAPL3202A1ZN & SELF TRANSPORT

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TN32AP5536 & 0000000 & 18/06/2019	CHINTAGARI PET	18/06/2019 02:10 PM	33ADAPL3202A1ZN	-	-



501114114013

TAX INVOICE

Printed on 27-Aug-2019 at 14:49
(ORIGINAL FOR RECIPIENT)

SHANKESHWARA INFOTECH (18-19)
NO 8-1 KAJ PLAZA
17/7 NARASINGA PURAM STREET
MOUNT ROAD CHENNAI 600002
Tamil Nadu - 600002, India
GSTIN/UIN: 33ADAPL3202A1ZN
State Name : Tamil Nadu, Code : 33
E-Mail : SHANKESH1008@GMAIL.COM

Buyer
SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY
OMR CHENNAI-117
GSTIN/UIN : 33AAITS6572P2ZN
State Name : Tamil Nadu, Code : 33

Invoice No. e-Way Bill No. Dated
SI-1920-9581 541126307885 9-Aug-2019
Delivery Note Mode/Terms of Payment
1 Days
Supplier's Ref. Other Reference(s)
9581
Buyer's Order No. Dated
Despatch Document No. Delivery Note Date
Despatched through Destination
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	INTEL I5 9TH GEN PROCESSOR 9400F & WITH GIGABYTE 710 CARD 160	8473	160 NOS	12,627.12	NOS		20,20,339.20
2	GIGABYTE MOTHERBOARD H310M-H	8473	160 NOS	4,067.80	NOS		6,50,848.00
3	CORSAIR 8GB DDR4 RAM 1	8473	160 NOS	3,559.32	NOS		5,69,491.20
4	SEAGATE 1000 GB INTERNAL SATA HDD	8471	160 NO	2,330.51	NO		3,72,881.60
5	DELL USB KEYBOARD	84716040	160 NO	338.98	NO		54,236.80
6	DELL USB OPTICAL MOUSE	84716060	160 NO	254.24	NO		40,678.40
7	DELL 18.5 LED MONITOR	8528	60 NOS	4,026.42	NOS		2,41,525.20
8	ZEBRONICS ATX CABINET	8473	160 NO	2,372.88	NO		3,79,660.80

Less : **SGST** 3,89,669.51
CGST 3,89,669.51
ROUND OFF (-)0.22

Total ₹ 51,09,000.00

Amount Chargeable (in words)

INR Fifty One Lakh Nine Thousand Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
43,29,661.20	9%	3,89,669.51	9%	3,89,669.51	7,79,339.02
Total: 43,29,661.20		3,89,669.51		3,89,669.51	7,79,339.02

Tax Amount (In words) : **INR Seven Lakh Seventy Nine Thousand Three Hundred Thirty Nine and Two paise Only**

Company's PAN : **ADAPL3202A**

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 : **KMBL 7611610314 (MAHARASHTRA)**
A/c No. : **7611610314**
Branch & IFS Code : **TEYNAMPET & KKBK0000462**

for SHANKESHWARA INFOTECH (18-19)

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

Printed on 27-Aug-2019 at 14:49
(DUPLICATE FOR TRANSPORTER)

SHANKESHWARA INFOTECH (18-19)
NO B-1 KAJ PLAZA
17/7 NARASINGA PURAM STREET
MOUNT ROAD CHENNAI 600002
Tamil Nadu - 600002, India
GSTIN/UIN: 33ADAPL3202A1ZN
State Name : Tamil Nadu, Code : 33
E-Mail : SHANKESH1008@GMAIL.COM

Buyer
SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY
OMR CHENNAI-117
GSTIN/UIN : 33AAITS6572P2ZN
State Name : Tamil Nadu, Code : 33

Invoice No. e-Way Bill No. Dated
SI-1920-9581 541126307885 9-Aug-2019
Delivery Note Mode/Terms of Payment
1 Days
Supplier's Ref. Other Reference(s)
9581
Buyer's Order No. Dated
Despatch Document No. Delivery Note Date
Despatched through Destination
Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	INTEL I5 9TH GEN PROCESSOR 9400F & WITH GIGABYTE 710 CARD 160	8473	160 NOS	12,627.12	NOS		20,20,339.20
2	GIGABYTE MOTHERBOARD H310M-H	8473	160 NOS	4,067.80	NOS		6,50,848.00
3	CORSAIR 8GB DDR4 RAM 1	8473	160 NOS	3,559.32	NOS		5,69,491.20
4	SEAGATE 1000 GB INTERNAL SATA HDD	8471	160 NO	2,330.51	NO		3,72,881.60
5	DELL USB KEYBOARD	84716040	160 NO	338.98	NO		54,236.80
6	DELL USB OPTICAL MOUSE	84716080	160 NO	254.24	NO		40,678.40
7	DELL 18.5 LED MONITOR	8528	60 NOS	4,025.42	NOS		2,41,525.20
8	ZEBRONICS ATX CABINET	8473	160 NO	2,372.88	NO		3,79,660.80

43,29,661.20

SGST

CGST

ROUND OFF

3,89,669.51

3,89,669.51

(-)0.22

Total

₹ 51,09,000.00

E. & O.E

Amount Chargeable (in words)

INR Fifty One Lakh Nine Thousand Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
43,29,661.20	9%	3,89,669.51	9%	3,89,669.51	7,79,339.02
Total: 43,29,661.20		3,89,669.51		3,89,669.51	7,79,339.02

Tax Amount (in words) : INR Seven Lakh Seventy Nine Thousand Three Hundred Thirty Nine and Two paise Only

Company's PAN : ADAPL3202A

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 : KMBL 7611610314 (MAHARASHTRA)

A/c No. : 7611610314

Branch & IFS Code: TEYNAMPET & KKBK0000462

for SHANKESHWARA INFOTECH (18-19)

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice



SATHYABAMA

INSTITUTE OF SCIENCE AND TECHNOLOGY

(DEEMED TO BE UNIVERSITY)

Accredited with "A" grade by NAAC

Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai - 600 119, Tamil Nadu, India.



Phone : 044 - 2450 3150 / 3151 / 3152 / 3154 / 3155 Fax : 044 - 2450 2344

Website : www.sathyabama.ac.in

Ref: SB/computer/19-20/0223

Date: 07-08-2019

PURCHASE ORDER

To,

SHANKESHWARA INFOTECH

B-1, k.a.j.plaza, No-17/7, Narasingpuram Street,
Mount road, chennai-02.

Sub: - Purchase order for Computers.

With reference to the copy of your quotation we are pleased to order the following Devices.
Pricing & specifications details for Computer accessories are given below.

S.No	Description	Qty	Unit price	Total Price net
01	Intel i5-9400F Processor	160	14900.00	23,84,000.00
02	Gigabyte H310 series Mother board	160	4800.00	7,68,000.00
03	Corsair 8GB DDR4 Vengeance Ram	160	4200.00	6,72,000.00
04	Zeebronics ATX cabinet	160	2800.00	4,48,000.00
05	Seagate 1TB hard disk	160	2750.00	4,40,000.00
06	Dell Keyboard and Mouse	160	700.00	1,12,000.00
07	Dell 18.5 Led Monitor	60	4750.00	2,85,000.00
Total				51,09,000.00

Terms and Conditions

GST	18% Inclusive tax
Delivery	5 days from the date of Conformation P.O
Payment	100% Advance
Warranty	3 years Warranty for processor, mother board and Smmps 10 years Warranty for Ram 2 years Warranty for Hard disk and Monitor 1 year Warranty for keyboard and mouse


PRESIDENT

GSTIN No.: 33ADAPL3202A1ZN

SHANKESHWARA INFOTECH

Computer Peripherals, Laptops - Accessories, e-Security Products

TO

DATE: 22.07.19.

M/S. SATHYABAMA INSTITUTE OF SCIENCE & TECHNOLOGY
CHENNAI

Sub: Quotation for your requirement:

SL.NO	DESCRIPTION	QTY	RATE PER UNIT	TOTAL VALUE
1	INTEL i5-9400F PROCESSOR	200 NOS	14900.00	2980000.00
2	GIGABYTE H 310 SERIES MOTHER BOARD	200 NOS	4800.00	960000.00
3	CORSAIR 8GB DDR4 VENGEANCE	200 NOS	4200.00	840000.00
4	ZEEBRONICS ATX CABINET	200 NOS	2800.00	560000.00
5	SEagate 1 TB HARD DISC	200 NOS	2750.00	550000.00
6	DELL KEY BOARD & MOUSE	200 NOS	800.00	160000.00
7	DELL 18.5 LED MONITOR	200 NOS	4750.00	950000.00
	TOTAL			7000000.00

RUPEES SEVENTY LAKH ONLYTerms & Conditions

1. Price will be changed as per market fluctuation
 2. Price inclusive of GST
 3. Delivery against Cheque In favors of SHANKESHWARA INFOTECH
 4. OUR BANK KOTAK MAHINDRA BANK IFSC: KKBK0000462 A/C NO. 7611610314
- TEYNAMPET, CHENNAI-18.
THANKING YOU

YOURS FAITHFULLY
for SHANKESHWARA INFOTECH

AUTHORISED SIGNATURE

SHANKESHWARA INFOTECH
SHOP No. B-1, K.A.J. PLAZA,
No. 17/7, NARASINGAPURAM STREET,
MOUNT ROAD, CHENNAI - 600 002.

Shop No. B-1, K.A.J. Plaza No. 17/7, Narasingapuram Street, Mount Road,
Chennai - 600 002. Phone : 43227597 / 42131835 / 75 / 9940184094
E-mail : shankesh1008@gmail.com

CENTRE: SHANKESHWARA INFOTECH

AMOUNT: 51,09,000

DATE: 07/08/2019

Ac/no: 482965061

Ref: Raja net

DP2BR 520 190807/8866987

(ORIGINAL FOR RECIPIENT)

Invoice No.	Dated
SI-1920-10814	27-Aug-2019
Delivery Note	Mode/Terms of Payment
	1 Days
Supplier's Ref.	Other Reference(s)
10814	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

[illegible]

Authorised Signatory

TN122
4625

TAX INVOICE

Printed on 27-Aug-2019 at 13:49
(DUPLICATE FOR TRANSPORTER)

SHANKESHWARA INFOTECH (18-19)
NO 6-1 KAJ PLAZA
17/7 NARASINGA PURAM STREET
MOUNT ROAD CHENNAI 600002
Tamil Nadu - 600002, India
GSTIN/UIN: 33ADAPL3202A1ZN
State Name : Tamil Nadu, Code : 33
E-Mail : SHANKESH1008@GMAIL.COM

Buyer
SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY
OMR CHENNAI-117
GSTIN/UIN : 33AAITS6572P2ZN
State Name : Tamil Nadu, Code : 33

Invoice No. e-Way Bill No.	Dated
SI-1920-10814	27-Aug-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	1 Days
10814	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	INTEL I5 9TH GEN PROCESSOR	8473	42 NOS	10,084.75	NOS		4,23,559.50
2	GIGABYTE MOTHERBOARD H310M-H	8473	42 NOS	4,067.80	NOS		1,70,847.60
3	CORSAIR 8GB DDR4 RAM 1	8473	42 NOS	3,559.32	NOS		1,49,491.44
4	SEAGATE 1000 GB INTERNAL SATA HDD	8471	42 NO	2,330.51	NO		97,881.42
5	DELL USB KEYBOARD	84716040	42 NO	381.36	NO		16,017.12
6	DELL USB OPTICAL MOUSE	84716060	42 NO	211.86	NO		8,898.12
7	DELL 18.5 LED MONITOR	8528	42 NOS	4,025.42	NOS		1,69,067.64
8	GIGABYTE 710-2GB GRAPHICS CARD	8473	42 NOS	2,542.37	NOS		1,06,779.54
9	ZEBRONICS ATX CABINET	8473	42 NO	2,372.88	NO		99,660.96

12,42,203.34

SGST
CGST
ROUND OFF

1,11,798.00

1,11,798.00

0.66

Total

₹ 14,65,800.00

Amount Chargeable (in words)

E. & O E

INR Fourteen Lakh Sixty Five Thousand Eight Hundred Only

	Taxable Value		Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
	12,42,203.34	9%	1,11,798.00	9%	1,11,798.00	2,23,596.00	
Total:	12,42,203.34		1,11,798.00		1,11,798.00	2,23,596.00	

Tax Amount (in words) : INR Two Lakh Twenty Three Thousand Five Hundred Ninety Six Only

Company's PAN : ADAPL3202A

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 : KMBL 7611610314 (MAHARASHTRA)

A/c No. : 7611610314

Branch & IFS Code: TEYNAMPET & KKBK0000462

Customer's Seal and Signature

for SHANKESHWARA INFOTECH (18-19)

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

**E - WAY BILL SYSTEM****Part - A Slip**

Unique No. **5911 2992 3216**
Entered Date **27/08/2019 01:48 PM**
Entered By **33ADA PL320 2A1ZN - SHANKESHWARA INFOTECH**
Valid From: **Not Valid for Movement as Part B is not entered [25Kms]**

Part - A

GSTIN of Supplier **33ADAPL3202A1ZN,SHANKESHWARA INFOTECH 1819**
Place of Dispatch **CHENNAI,TAMIL NADU-600002**
GSTIN of Recipient **33AAI TS657 2P2ZN ,SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY**
Place of Delivery **CHENNAI,TAMIL NADU-600119**
Document No. **SI-1920-10814**
Document Date **27/08/2019**
Transaction Type: **Regular**
Value of Goods **₹ 1465800**
HSN Code **8473 - INTEL I5 9TH GEN PROCESSOR(+8)**
Reason for Transportation **Outward - Supply**
Transporter **33AAGCR8772D1Z9 & Resfeber labs pvt ltd**



591129923216

SHANKESHWARA INFOTECH

Computer Peripherals, Laptops - Accessories, e-Security Products

TO

DATE: 22.07.19.

M/S. SATHYABAMA INSTITUTE OF SCIENCE & TECHNOLOGY
CHENNAI

Sub: Quotation for your requirement:

SL.NO	DESCRIPTION	QTY	RATE PER UNIT	TOTAL VALUE
1	INTEL i5-9400F PROCESSOR	200 NOS	14900.00	2980000.00
2	GIGABYTE H 310 SERIES MOTHER BOARD	200 NOS	4800.00	960000.00
3	CORSAIR 8GB DDR4 VENGEANCE	200 NOS	4200.00	840000.00
4	ZEEBRONICS ATX CABINET	200 NOS	2800.00	560000.00
5	SEagate 1 TB HARD DISC	200 NOS	2750.00	550000.00
6	DELL KEY BOARD & MOUSE	200 NOS	800.00	160000.00
7	DELL 18.5 LED MONITOR	200 NOS	4750.00	950000.00
	TOTAL			7000000.00

RUPEES SEVENTY LAKH ONLYTerms & Conditions

1. Price will be changed as per market fluctuation
2. Price Inclusive of GST
3. Delivery against Cheque In favors of SHANKESHWARA INFOTECH
4. OUR BANK KOTAK MAHINDRA BANK IFSC: KKBK0000462 A/C NO. 7611610314

TEYNAMPET, CHENNAI-18.

THANKING YOU

YOURS FAITHFULLY

for SHANKESHWARA INFOTECH



AUTHORISED SIGNATURE

Shop No. B-1, K.A.J. Plaza No. 17/7, Narasingapuram Street, Mount Road,
Chennai - 600 002. Phone : 43227597 / 42131835 / 75/ 9940184094
E-mail : shankesh1008@gmail.com



SATHYABAMA

INSTITUTE OF SCIENCE AND TECHNOLOGY

(DEEMED TO BE UNIVERSITY)



Accredited with "A" grade by NAAC

Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai - 600 119, Tamil Nadu, India.

Phone : 044 - 2450 3150 / 3151 / 3152 / 3154 / 3155 Fax : 044 - 2450 2344

Website : www.sathyabama.ac.in

Ref: SB/computer/19-20/0225

Date: 20-08-2019

PURCHASE ORDER

To,

SHANKESHWARA INFOTECH

B-1, k.a.j.plaza, No-17/7, Narasingpuram Street,
Mount road, chennai-02.

Sub: - Purchase order for **Computers.**

With reference to the copy of your quotation we are pleased to order the following Devices.
Pricing & specifications details for Computer accessories are given below.

S.No	Description	Qty	Unit price	Total Price net
01	Intel i5-9400F Processor	42	14900.00	6,25,800.00
02	Gigabyte H310 series Mother board	42	4800.00	2,01,600.00
03	Corsair 8GB DDR4 Vengeance Ram	42	4200.00	1,76,400.00
04	Zeebronics ATX cabinet	42	2800.00	1,17,600.00
05	Seagate 1TB hard disk	42	2750.00	1,15,500.00
06	Dell Keyboard and Mouse	42	700.00	29,400.00
07	Dell 18.5 Led Monitor	42	4750.00	1,99,500.00
Total				14,65,800.00

Terms and Conditions

GST	18% Inclusive tax
Delivery	5 days from the date of Conformation P.O
Payment	100% Advance
Warranty	3 years Warranty for processor, mother board and Smmps 10 years Warranty for Ram 2 years Warranty for Hard disk and Monitor 1 year Warranty for keyboard and mouse

Dean

School of Electrical and Electronics

GST INVOICE

B. Arch

(ORIGINAL FOR RECIPIENT)

SHANKESHWARA INFOTECH
 NO 17/7 NARASINGAPURAM STREET, MOUNT ROAD
 CHENNAI 600002
 044-42131875 OR 1835
 GSTIN/UIN: 33ADAPL3202A1ZN
 State Name : Tamil Nadu, Code : 33
 E-Mail : shankesh1008@gmail.com

Buyer
SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY
 OMR CHENNAI-117
 GSTIN/UIN : 33AAITS6572P2ZN

Invoice No.	Dated
GST INV-7971	8-Feb-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
7969	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INTEL I5 PROCESSOR	84733010	18 %	40 NO	11,228.81	NO		4,49,152.40
2	GIGABYTE B250M-DS3H MOTHER BOARD	8473	18 %	40 NO	5,932.20	NO		2,37,288.00
	SEAGATE 1000 GB INTERNAL SATA HDD	8471	18 %	40 NO	2,796.61	NO		1,11,864.40
	TRANSCEND 8GB DDR4-RAM	8473	18 %	40 NOS	5,762.71	NOS		2,30,508.40
5	DELL 19" LED MONITOR	85285200	18 %	40 NO	4,491.53	NO		1,79,661.20
6	ZEBRONICS ATX CABINET	8473	18 %	40 NO	1,610.17	NO		64,406.80
	BIG SIZE							
7	LOGITECH MK 100 DESKTOP KIT	84716060	18 %	40 NO	677.97	NO		27,118.80
								13,00,000.00
	OUTPUT CGST @ 9%					9 %		1,17,000.00
	OUTPUT SGST @ 9%					9 %		1,17,000.00
	Total							₹ 15,34,000.00

Amount Chargeable (in words)

INR Fifteen Lakh Thirty Four Thousand Only

E. & O.E

Company's Bank Details

Bank Name : INDIAN BANK C/A NO.994250662

A/c No. : 994250562

Branch & IFS Code : CHINTDARIPET & IDIB000C040

Company's PAN : ADAPL3202A

Declaration

WE DECLARE THAT THIS INVOICE SHOWS THAT ACTUAL
 PRICE OF THAT GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE

for SHANKESHWARA INFOTECH

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice



SATHYABAMA

INSTITUTE OF SCIENCE AND TECHNOLOGY

(DEEMED TO BE UNIVERSITY)



Accredited with "A" grade by NAAC

Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai - 600 119, Tamil Nadu, India.

Phone : 044 - 2450 3150 /51/52/54/55 Fax : 044 - 2450 2344

Website : www.sathyabama.ac.in

Ref: SB/Desktop/17-18/0185

Date: 09-02-2018

PURCHASE ORDER

To,

Shankeshwara Infotech,
No.B 1 17/7 Kaj Plaza Ground Floor,
Narsingapuram Street, Mount Road,
Chennai - 600002,

Sub: - Supply of **DESKTOP.**

With reference to the copy of your quotation we are pleased to order the following Devices.
Pricing & specifications details for Desktop are given below.

S.NO	DESCRIPTION	Quantity	Unit Price	AMOUNT
1.	Intel i5 Processor 7 th Gen	40	11,228.81	4,49,152.40
2.	Gigabyte B250M-DS3H Mother Board	40	5,932.20	2,37,288.00
3.	Seagate 1TB Internal Hard Disk	40	2,796.61	1,11,864.40
4.	Transcend 8GB DDR4 RAM	40	5,762.71	2,30,508.40
5.	DELL 19 inch LED Monitor	40	4,491.53	1,79,661.20
6.	Zebronics ATX Cabinet (Big Size)	40	1,610.17	64,406.80
7.	Logitech Keyboard with Mouse	40	677.97	27,118.80
Total				13,00,000.00
CGST @ 9%				1,17,000.00
SGST @ 9%				1,17,000.00
Grand Total				15,34,000.00

Terms and Conditions

GST Tax	Inclusive of tax
Delivery	4 to 5 days from the date of Confirmation P.O
Payment	100% Advance
Warranty	1year Warranty


Vice President

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

 Datalogics DATALOGICS INDIA PVT LTD 54, K.B. Dasan Road, Teynampet Chennai - 600 018 Ph. 24321683 / 84 GSTIN/UIN: 33AABCD3016B1ZL State Name : Tamil Nadu, Code : 33 CIN: U30007TN1991PTC020565 E-Mail : finance@datalogicsindia.com	Invoice No.	e-Way Bill No.	Dated
	SALE/0547	521045084881	30-Jul-2018
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Against Invoice	
Buyer Sathyabama Institute of Science and Technology Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai - 600 119 24503150/51/52/54/55 State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated	
	Po No.SB/i-Mac/18-19/0192	10-Jul-2018	
	Despatch Document No.	Delivery Note Date	
	0547		
	Despatched through	Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	MNE92HN/A: iMac 27" Batch : SC02X31QKJ1GG	84715000	1.00 nos 1.00 nos	1,15,917.00	nos	1,15,917.00
						10,432.53
						10,432.53
						(-)0.06
	Less :					
	SGST					
	CGST					
	Round Off					
	Total		1.00 nos			₹ 1,36,782.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Thirty Six Thousand Seven Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	1,15,917.00	9%	10,432.53	9%	10,432.53	20,865.06
Total	1,15,917.00		10,432.53		10,432.53	20,865.06

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

Company's PAN : AABCD3016B Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	NEFT/RTGS DETAILS Bank : CANARA BANK Branch : TEYNAMPET A/C No : 0416201006407 IFSC : CNRB0000416 MICR : 600015038	
	for DATALOGICS INDIA PVT LTD Authorised Signatory	

This is a Computer Generated Invoice





SATHYABAMA

INSTITUTE OF SCIENCE AND TECHNOLOGY

(DEEMED TO BE UNIVERSITY)

Accredited with "A" grade by NAAC

Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai - 600 119, Tamil Nadu, India.



Phone : 044 - 2450 3150 / 3151 / 3152 / 3154 / 3155 Fax : 044 - 2450 2344

Website : www.sathyabama.ac.in

Ref: SB/i-Mac/18-19/0192

Date: 10-07-2018

PURCHASE ORDER

To,

Datalogics India Private Limited,
No.54, K B Dasan road, 2nd Floor,
Chennai-600018.
GST No.33AABCD3016B1ZL

Sub: - Supply of i-Mac 27" System for VC office.

With reference to the copy of your quotation we are pleased to order the following Devices.

Pricing & specifications details for IMac system are given below.

S.No	Description	Qty	Unit Price	Total price
1	Model No: MNE92HN/A Display: 27-inch(Diagonal) Retina 5K display Processor: Intel Core i5 3.4GHz quad-Core Storage: 1TB Fusion Drive Connectivity: 802.11ac Wi-Fi Wireless networking OS: Mac OS high Sierra	1	1,15,917.00	1,15,917.00
			GST 18%	20,865.00
			Total	1,36,782.00

Terms and Conditions

VAT	Inclusive tax
Delivery	1 week from the date of Conformation P.O
Payment	100% Advance
Warranty	1 year Manufacturer's Warranty

PRESIDENT

**Datalogics**

29 June, 2018

DLIPL:SYSTEM: B290601:18-19

Kind Attn:

Mr.Baskaran
System and Network Administrator
Sathyabama Institute of Science and Technology

Submitted to Madam,
For kind approval & perusal

Sub	Quote for "iMac"	Your Ref : Apple		
S.No	Product Description	Unit Price	Qty	Total Amount
	MODEL NO: MNE92HN/A Display: 27-inch (diagonal) Retina 5K display Processor: 3.4GHz quad-core Intel Core i5 Storage: 1TB Fusion Drive Connectivity: 802.11ac Wi-Fi wireless networking O.S: macOS High Sierra	₹ 1,15,917	1	₹ 1,15,917
	GST @ 18%			₹ 20,865
	TOTAL			₹ 1,36,782

Terms & Conditions	
Payment	Against Delivery
Delivery Period	Within 15days from the date of PO
Quote Validity	30 Days
GST Number	33AABCD3016B1ZL

We trust that our Offer is in line as per your requirement and Terms agreeable to you. Looking forward to your valuable order at the earliest.

Thanks and Regards,
For Datalogics India Pvt. Ltd.,

Bala. V |
Business Development Manager- Govt, & Edu, |
Datalogics India Pvt Ltd., | 54,K B Dasan Road | 2nd Floor, |
Next SIET College Ave., | Teynampet, | Chennai - 600018 |
Tel: 24321683 | 91 9688377711 | bala@datalogicsindia.com |

Kindly Prerene

Tax Invoice

(ORIGINAL FOR RECIPIENT)



SBA INFO SOLUTIONS PRIVATE LIMITED New No.19, (Old No.17) 46th Street, Ashok Nagar, Chennai-600083 Tel- 044 24897598 GSTIN/UIN: 33AAMCS3942E1ZE State Name : Tamil Nadu, Code : 33 CIN: U72200TN2008PTC069188 E-Mail : finance@sbainfo.in	Invoice No.	e-Way Bill No.	Dated
	131/18-19		17-Jul-2018
			Mode/Terms of Payment
			100% Advance
Buyer Sathyabama Institute of Science and Technology Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai-600119 GSTIN/UIN : 33AAITS6572P2ZN State Name : Tamil Nadu, Code : 33	Supplier's Ref.		Other Reference(s)
	Buyer's Order No.		Dated
	SB/Desktop/18-19/0193		10-Jul-2018
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Lenovo Desktop Brand: Lenovo M710 Gen 7th KabyLake≫I5-7400 4GB DDR4(2400Mhz)/4DIMM Slots 1 TB Hard Disk/ No ODD/ No OS/85% Efficiency 3 Video Ports (VGA+2DP), 64GB Expandable/ 4DIMM Slots/serial Port/6USB 3.0 Port&Stamp; 2 USB 2.0 Ports/ PS/2/19.5 Monitor 3 Years Warranty	84715000	Nil	125 nos	34,200.00	nos		42,75,000.00
	CGST OUTPUT @ 9 %					9 %		3,84,750.00
	SGST OUTPUT @ 9%					9 %		3,84,750.00
	Total			125 nos				₹ 50,44,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Lakh Forty Four Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	42,75,000.00	9%	3,84,750.00	9%	3,84,750.00	7,69,500.00
Total	42,75,000.00		3,84,750.00		3,84,750.00	7,69,500.00

Tax Amount (in words) : Indian Rupees Seven Lakh Sixty Nine Thousand Five Hundred Only

Company's PAN : AAMCS3942E 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 : ICICI BANK A/c No. : 007705016498 Branch & IFS Code : K.K.NAGAR WEST & ICIC0000077 for SBA INFO SOLUTIONS PRIVATE LIMITED
	Authorised Signatory

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Tax Invoice

(ORIGINAL FOR RECIPIENT)



SBA INFO SOLUTIONS PRIVATE LIMITED New No.19,(Old No.17) 46th Street, Ashok Nagar, Chennai-600083 Tel- 044 24897598 GSTIN/UID: 33AAMCS3942E1ZE State Name : Tamil Nadu, Code : 33 CIN: U72200TN2008PTC069188 E-Mail : finance@sbainfo.in	Invoice No. e-Way Bill No.	Dated
	179/18-19	3-Aug-2018
	Supplier's Ref.	Mode/Terms of Payment
		100% Advance
Buyer	Buyer's Order No.	Dated
Sathyabama Institute of Science and Technology Jeppiaar Nagar,Rajiv Gandhi Salai, Chennai-600119 GSTIN/UID : 33AAITS6572P2ZN State Name : Tamil Nadu, Code : 33	SB/Desktop/18-19/0193	10-Jul-2018
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Lenovo Desktop Brand: Lenovo M710 Gen 7th KaybLake≫I5-7400 4GB DDR4(2400Mhz)/4DIMM Slots 1 TB Hard Disk/ No ODD/ No OS/85% Efficiency 3 Video Ports (VGA+2DP),64GB Expandable/ 4DIMM Slots/serial Port/6USB 3.0 Port&Stamp; 2 USB 2.0 Ports/ PS/2/19.5 Monitor 3 Years Warranty	84715000	Nil	55 nos	34,200.00	nos		18,81,000.00
	CGST OUTPUT @ 9 %					9 %		1,69,290.00
	SGST OUTPUT @ 9 %					9 %		1,69,290.00
	Total			55 nos				₹ 22,19,580.00

Amount Chargeable (in words)

Indian Rupees Twenty Two Lakh Nineteen Thousand Five Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	18,81,000.00	9%	1,69,290.00	9%	1,69,290.00	3,38,580.00
Total	18,81,000.00		1,69,290.00		1,69,290.00	3,38,580.00

Tax Amount (in words) : **Indian Rupees Three Lakh Thirty Eight Thousand Five Hundred Eighty Only**

Company's PAN : AAMCS3942E

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 : ICICI BANK

A/c No. : 007705016498

Branch & IFS Code : K.K.NAGAR WEST & ICIC0000077

for SBA INFO SOLUTIONS PRIVATE LIMITED

Authorised Signatory

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Handwritten signatures and stamps at the bottom left of the page.



SBA INFO SOLUTIONS PRIVATE LIMITED New No.19,(Old No.17) 46th Street , Ashok Nagar, Chennai-600083 Tel- 044 24897598 GSTIN/UIN: 33AAMCS3942E1ZE State Name : Tamil Nadu, Code : 33 CIN: U72200TN2008PTC069188 E-Mail : finance@sbainfo.in	<table border="1"> <tr> <td>Invoice No.</td><td>e-Way Bill No.</td><td>Dated</td></tr> <tr> <td>183/18-19</td><td></td><td>13-Aug-2018</td></tr> <tr> <td></td><td></td><td>Mode/Terms of Payment</td></tr> <tr> <td></td><td></td><td>100% Advance</td></tr> <tr> <td>Supplier's Ref.</td><td></td><td>Other Reference(s)</td></tr> </table>	Invoice No.	e-Way Bill No.	Dated	183/18-19		13-Aug-2018			Mode/Terms of Payment			100% Advance	Supplier's Ref.		Other Reference(s)
Invoice No.	e-Way Bill No.	Dated														
183/18-19		13-Aug-2018														
		Mode/Terms of Payment														
		100% Advance														
Supplier's Ref.		Other Reference(s)														
Buyer Sathyabama Institute of Science and Technology Jeppiaar Nagar,Rajiv Gandhi Salai, Chennai-600119 GSTIN/UIN : 33AAITS6572P2ZN State Name : Tamil Nadu, Code : 33	<table border="1"> <tr> <td>Buyer's Order No.</td><td>Dated</td></tr> <tr> <td>SB/Desktop/18-19/0193</td><td>10-Jul-2018</td></tr> <tr> <td>Terms of Delivery</td><td></td></tr> </table>	Buyer's Order No.	Dated	SB/Desktop/18-19/0193	10-Jul-2018	Terms of Delivery										
Buyer's Order No.	Dated															
SB/Desktop/18-19/0193	10-Jul-2018															
Terms of Delivery																

SI No.	Description of Goods	HSN/SAC	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Lenovo Desktop Brand: Lenovo M710 Gen 7th KaybLake≫I5-7400 4GB DDR4(2400Mhz)/4DIMM Slots 1 TB Hard Disk/ No ODD/ No OS/85% Efficiency 3 Video Ports (VGA+2DP), 64GB Expandable/ 4DIMM Slots/serial Port/6USB 3.0 Port&Stamp: 2 USB 2.0 Ports/ PS/2/19.5 Monitor 3 Years Warranty CGST OUTPUT @ 9 % SGST OUTPUT @ 9%	84715000	Nil	70 nos	34,200.00	nos		23,94,000.00 2,15,460.00 2,15,460.00
				70 nos				₹ 28,24,920.00

Amount Chargeable (in words)	E. & O.E.
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Indian Rupees Twenty Eight Lakh Twenty Four Thousand Nine Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	23,94,000.00	9%	2,15,460.00	9%	2,15,460.00	4,30,920.00
Total	23,94,000.00		2,15,460.00		2,15,460.00	4,30,920.00

Tax Amount (in words) : **Indian Rupees Four Lakh Thirty Thousand Nine Hundred Twenty Only**

Company's PAN : AAMCS3942E

Declaration

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 : ICICI BANK

A/c No. : 007705016498

Branch & IFS Code: K.K.NAGAR WEST & ICIC0000077

for SBA INFO SOLUTIONS PRIVATE LIMITED

Authorised Signatory

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SATHYABAMA

INSTITUTE OF SCIENCE AND TECHNOLOGY

(DEEMED TO BE UNIVERSITY)



Accredited with "A" grade by NAAC

Jepplaar Nagar, Rajiv Gandhi Salai, Chennai - 600 119, Tamil Nadu, India.

Phone : 044 - 2450 3150 / 3151 / 3152 / 3154 / 3155 Fax : 044 - 2450 2344

Website : www.sathyabama.ac.in

Ref: SB/Desktop/18-19/0193

Date: 10-07-2018

PURCHASE ORDER

To,

SBA Info Solutions Pvt.Ltd.
New No: 19, Old No: 17, 46th Street, Ashok Nagar,
Chennai-600 083

Sub: - Supply of Desktop and Computer Accessories.

pan

With reference to the copy of your quotation we are pleased to order the following Devices.
Pricing & specifications details for Desk and Computer accessories are given below.

Brand	Description	Qty	Unit Price	Total Price
Lenovo M710	Gen 7th KaybLake> i5-7400 4GB DDR4 (2400Mhz)/4DIMM Slots 1TBHard Disk /NoODD /No OS/85%Efficiency 3 Video Ports(VGA+2DP), 64 GB Expandable/ 4DIMM Slots/ Serial Port/ 6 USB 3.0 Port & amp; 2 USB2.0 Ports/PS/2/19.5Monitor	250	34,200.00	85,50,000.00
			GST 18%	15,39,000.00
			Total	1,00,89,000.00

Terms and Conditions

GST	18% Inclusive tax
Delivery	1 to 2 days from the date of Confirmation P.O
Payment	100% Advance
Warranty	3 year Warranty

[Signature]
PRESIDENT



Techno Commercial Proposal for Lenovo Desktop, and Consumables

For Satyabhama Institute of science
and technology. Chennai.

Version -1.0

SBA/SI/051/18-19/046A

Date: 02.07.2018

SBA Info Solutions Pvt. Ltd.,

New No: 19, Old No: 17, 46th Street, Ashok Nagar
Chennai 600 083, TN, India • Ph: +91 44 2489 7598
CIN No: U72200TN2008PTC069188

www.sbaInfo.in

Solutions Simplified

Model	Descriptions	Qty	Unit Price	Total Price
Option 1				
M710 Tower	Gen 7th KaybLake>i5-7400/4GB DDR4 (2400Mhz)/4DIMM Slots/1TB/NoODD /No OS/85%Efficiency/3 Video Ports (VGA+2DP), 64 GB Expandable/ 4DIMM Slots/ Serial Port/ 6 USB 3.0 Port & 2 USB2.0 Ports/ PS/2/19.5Monitor	500	^{34,200.00} 34,500.00	17,250,000.00
GST 18%				3,105,000.00
Total				20,355,000.00
Option 2 with 8GB				
M710 Tower	Gen 7th KaybLake>i3-7100/8GB DDR4 (2400Mhz)/4 DIMM Slots/ 1TB/NoODD /No OS/85%Efficiency/3 Video Ports (VGA+2DP), 64 GB Expandable/ 4DIMM Slots/ Serial Port/ 6 USB 3.0 Port & 2 USB2.0 Ports/ PS/2/19.5Monitor	500	30,380.00	15,190,000.00
GST 18%				2,734,200.00
Total				17,924,200.00
Option 3 with 4GB				
M710 Tower	Gen 7th KaybLake>i3-7100/4GB DDR4 (2400Mhz)/4 DIMM Slots/ 1TB/NoODD /No OS/85%Efficiency/3 Video Ports (VGA+2DP), 64 GB Expandable/ 4DIMM Slots/ Serial Port/ 6 USB 3.0 Port & 2 USB2.0 Ports/ PS/2/19.5Monitor	500	26,880.00	13,440,000.00
GST 18%				2,419,200.00
Total				15,859,200.00
Accessories	Consumables	1	21,59,332.43	21,59,332.43
GST 18%				4,73,999.80
Total (E)				26,33,332.24

$$250 \times 34,200 = 85,50,000$$

$$15,39,000$$

Terms and Conditions:

Taxes	Inclusive of all taxes. total: 1,00,89,000
Delivery	3-4 Weeks from the date of receipt of confirmed PO
Payment	100% Advance payment along with PO
Validity	06.07.2018
Order To be placed	SBA Info Solutions Pvt Ltd, SBA House, #19, 46th Street, Ashok Nagar. Chennai 600 083

$$100 \times 34,200 = 34,20,000.00$$

$$18\% = 6,15,600.00$$

$$\underline{\underline{40,35,600.00}}$$

GST INVOICE

(ORIGINAL FOR RECIPIENT)

SHANKESHWARA INFOTECH (18-19)

NO B-1 KAJ PLAZA
17/7 NARASINGA PURAM STREET
MOUNT ROAD CHENNAI 600002
GSTIN/UIN: 33ADAPL3202A1ZN
State Name : Tamil Nadu, Code : 33
Contact : 044-42131875 & 1835,9940184094
E-Mail : SHANKESH1008@GMAIL.COM

Buyer

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY
OMR CHENNAI-117

GSTIN/UIN : 33AAITS6572P2ZN

PAN/IT No :

State Name : Tamil Nadu, Code : 33

Invoice No.

GST INV-5252

Delivery Note

Dated

13-Aug-2018

Mode/Terms of Payment

Supplier's Ref.

5251

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INTEL I3-7TH GEN PROCESSOR Bx80677i37100 U8le547505771 U82ug58205606 U8hv323302010 U8le547500577 U82ug58204357	8473	18 %	5 NOS	7,372.88	NOS		36,864.40
2	GIGABYTE B250-MDS3H MOTHER BOARD Sn181960055237 Sn181960055236 Sn181960055239 Sn181960055240 Sn181960055238	8473	18 %	5 NOS	7,203.39	NOS		36,016.95
3	CORSAIR 8GB DDR4 RAM 1 183006067868146 183006067868149 183006067868074 183006067868083 183006067868082	8473	18 %	5 NOS	5,423.73	NOS		27,118.65
4	SEAGATE 1000 GB INTERNAL SATA HDD Z9avh4ad Z9avkbh7 Z9avhdt6 Z9avhv9g Z9avjvgr	8471	18 %	5 NO	2,711.86	NO		13,559.30
	ZEBRONICS ATX CABINET	8473	18 %	5 NO	720.34	NO		3,601.70
6	DELL 18.5 LED MONITOR	8528	18 %	5 NOS	4,491.53	NOS		22,457.65
7	LOGITECH KEYBOARD + MOUSE	8471	18 %	5 NOS	720.34	NOS		3,601.70
								1,43,220.35

continued ...

SUBJECT TO CHENNAI JURISDICTION

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SATHYABAMA UNIVERSITY

(Established under Section 3 of the UGC Act, 1956)
Declared as Category "A" University by Ministry of HRD, Govt. of India
(A CHRISTIAN MINORITY INSTITUTION)

Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai - 600 119. Tamil Nadu, India



Admin. Office : 044 - 2450 3150 / 3151 / 3152 / 3154 / 3155 Fax : 044 - 2450 2344

E-mail : registrar@sathyabamauniversity.ac.in Website : www.sathyabamauniversity.ac.in

PURCHASE ORDER

To,

Date: 10-06-2019

SHANKESHWARA INFOTECH

B-1, k.a.j.plaza, No-17/7, Narasingpuram Street,
Mount road, chennai-02.

Sub: - Purchase order for Computers.

With reference to the copy of your quotation we are pleased to order the following Devices.
Pricing & specifications details for Computer accessories are given below.

S.No	Description	Qty	Unit price	Total Price net
01	Intel i3-7 th Gen Processor	5	7,372.88	36,864.40
02	Gigabyte B250-MDS3H Mother board	5	7,203.39	36,016.95
03	Corsair 8GB DDR4 Ram	5	5,423.73	27,118.65
04	Zeebronics ATX cabinet	5	720.34	3,601.70
05	Seagate 1TB hard disk	5	2,711.86	13,559.30
06	Logitech Keyboard and Mouse	5	720.34	720.34
07	Dell 18.5 Led Monitor	5	4,491.53	22,457.65
Sub Total				1,39,618.65
GST 18%				25,131.357
Total				1,64,750.007

Terms and Conditions	
GST	18% Inclusive tax
Delivery	5 days from the date of Conformation P.O
Payment	100% Advance
Warranty	3 years Warranty for processor, mother board and Smpps 10 years Warranty for Ram 2 years Warranty for Hard disk and Monitor 1 year Warranty for keyboard and mouse


Vice President

PROFORMA INVOICE

SHANKESHWARA INFOTECH (18-19)

NO B-1 KAJ PLAZA
17/7 NARASINGA PURAM STREET
MOUNT ROAD CHENNAI 600002
Tamil Nadu - 600002, India
GSTIN/UID: 33ADAPL3202A1ZN
State Name : Tamil Nadu, Code : 33
E-Mail : SHANKESH1008@GMAIL.COM

Buyer

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY
OMR CHENNAI-117

Tamil Nadu, India

GSTIN/UID : 33AAITS6572P2ZN

PAN/IT No :

State Name : Tamil Nadu, Code : 33

Invoice No.	e-Way Bill No.	Dated
GST INV-4565		24-Jul-2018
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
4565		
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Amount
1	INTEL I3-7TH GEN PROCESSOR	8473	18 %	5 NOS	36,864.40
2	GIGABYTE B250-MDS3H MOTHER BOARD	8473	18 %	5 NOS	36,016.95
3	CORSAIR 8GB DDR4 RAM 1	8473	18 %	5 NOS	27,118.65
4	SEAGATE 1000 GB INTERNAL SATA HDD	8471	18 %	5 NO	13,559.30
5	ZEBRONICS ATX CABINET	8473	18 %	5 NO	3,601.70
6	DELL 18.5 LED MONITOR	8528	18 %	5 NOS	22,457.65
					1,39,618.65
					OUTPUT CGST @ 9%
					12,565.69
					OUTPUT SGST @ 9%
					12,565.69
					ROUND OFF
					(-)0.03

Less :

Total

1,64,750.00

E & O.E

Amount Chargeable (in words)

INR One Lakh Sixty Four Thousand Seven Hundred Fifty Only

Company's PAN : ADAPL3202A

Declaration

WE DECLARE THAT THIS INVOICE SHOWS THATACTUAL
PRICE OF THAT GOODS DESCRIBED AND TAHT ALL PARICULARS ARE TRUE

Company's Bank Details

Bank Name : INDIAN BANK C/A NO.994250562

A/c No. : 994250562

Branch & IFS Code: CHINTDARIPET & IDIB000C040

for SHANKESHWARA INFOTECH (18-19)

Prepared by

Verified by

Authorized Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

S. KESHWARA INFOTECH (18-19)
 NO. 1 KAJ PLAZA
 17/7 NARASINGA PURAM STREET
 MOUNT ROAD CHENNAI 600002
 GSTIN/UIN: 33ADAPL3202A1ZN
 State Name : Tamil Nadu, Code : 33
 Contact : 044-42131875 & 1835,9940184094
 E-Mail : SHANKESH1008@GMAIL.COM

Buyer
 SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY
 OMR CHENNAI-117
 GSTIN/UIN : 33AAITS6572P2ZN
 PAN/IT No :
 State Name : Tamil Nadu, Code : 33

Invoice No.	Dated
GST INV-5318	14-Aug-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
6318	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DELL 18.5 LED MONITOR	8528	18 %	20 NOS	4,322.03	NOS		86,440.60
2	INTEL I5-7TH GEN PROCESSOR	8473	18 %	20 NOS	11,440.68	NOS		2,28,813.60
	M8H4Y41700090							
	M866746502429							
	M8W85V5701095							
	M8NK327701480							
	M8W85V5700193							
	M8ke206602635							
	M8032ea202211							
	M8ji573401809							
	M85e1p5101741							
	M8ej125201622							
	M8854we302235							
	M87q1t2000613							
	M8854we301832							
	M87q1t2000581							
	M87q1t2000188							
	M8ej125200626							
	M8ej125201708							
	M8ej125200360							
	M8032ea201680							
	M85e1p5101313							
3	GIGABYTE B250-MDS3H MOTHER BOARD	8473	18 %	20 NOS	7,796.61	NOS		1,55,932.20
	SN182460025603							
	SN182460025602							
	SN182460025605							
	SN182460025601							
	SN182460025604							
	Sn182460025606							
	Sn182460025607							
	Sn182460025608							
	Sn182460025610							
	Sn182460025609							
	Sn181960055420							
	Sn181960055419							
	Sn181960055418							
	Sn181960055417							
	Sn181960055417							
	Sn181960055416							
	Sn181960055415							
	Sn181960055414							
	Sn181960055413							
	Sn181960055412							
	Sn181960055411							

continued ...

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

S. KESHWARA INFOTECH (18-19)
N. -1 KAJ PLAZA
17/ NARASINGA PURAM STREET
MOUNT ROAD CHENNAI 600002
GSTIN/UIN: 33ADAPL3202A1ZN
State Name : Tamil Nadu, Code : 33
Contact : 044-42131875 & 1835,9940184094
E-Mail : SHANKESH1008@GMAIL.COM

Buyer
SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY
OMR CHENNAI-117
GSTIN/UIN : 33AAITS6572P2ZN
PAN/IT No :
State Name : Tamil Nadu, Code : 33

Invoice No.	Dated
GST INV-5318	14-Aug-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
5318	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
4	SEAGATE 1000 GB INTERNAL SATA HDD Z9avkyeh Z9avjxs2 Z9avjj43 Z9avk90v W9aa561d Z9AVKV08 Z9AVH1AH Z9AVBYQE Z9AVKYM9 Z9AVBW7T Z9avjnxv Z9avkrm6z Z9avjcn5 Z9avbrr4 Z9avbrbx	8471	18 %	20 NO	2,542.37	NO		50,847.40
5	LOGITECH KEYBOARD + MOUSE	8471	18 %	20 NOS	635.59	NOS		12,711.80
6	ZEBRONICS ATX CABINET	8473	18 %	20 NO	1,016.95	NO		20,339.00
7	CORSAIR 8GB DDR4 RAM 1 183006067868081 183006067868151 183006067868148 183006067868150 183006067868147 183006067867205 183006067867227 183006067867254 183006067867226 183006067867225 183006067867207 183006067867259 183006067867260 183006067867253 183006067867313 183006067867341 183006067867316 183006067867338 183006067867255 183006067867206	8473	18 %	20 NOS	5,677.97	NOS		1,13,559.40
								6,68,644.00
OUTPUT CGST @ 9%								9 % 60,177.96
OUTPUT SGST @ 9%								9 % 60,177.96
ROUND OFF								0.08
Total								₹ 7,89,000.00

Amount Chargeable (in words)

INR Seven Lakh Eighty Nine Thousand Only

E. & O.E

Company's PAN : ADAPL3202A

Declaration

WE DECLARE THAT THIS INVOICE SHOWS

THAT ACTUAL PRICE OF THAT GOODS DESCRIBED AND TAHT ALL PARICULARS ARE TRUE

Customer's Seal and Signature

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK 7811610314

A/c No. : 7811610314

Branch & IFS Code : TEYNAMPET & KKBK0000462

for SHANKESHWARA INFOTECH (18-19)

Authorized Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice



SATHYABAMA

INSTITUTE OF SCIENCE AND TECHNOLOGY

(DEEMED TO BE UNIVERSITY)



Accredited with "A" grade by NAAC

Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai - 600 119, Tamil Nadu, India.

Phone : 044 - 2450 3150 / 3151 / 3152 / 3154 / 3155 Fax : 044 - 2450 2344

Website : www.sathyabama.ac.in

PURCHASE ORDER

To,

Date: 24-07-2018

SHANKESHWARA INFOTECH

B-1, k.a.j.plaza, No-17/7, Narasingpuram Street,
Mount road, chennai-02.

Sub: - Purchase order for **Computers**.

With reference to the copy of your quotation we are pleased to order the following Devices.
Pricing & specifications details for Computer accessories are given below.

S.No	Description	Qty	Unit price	Total Price net
01	Intel i5-7 th Gen Processor	20	11,440.68	2,28,813.60
02	Gigabyte B250-MDS3H	20	7,796.61	1,55,932.20
03	Corsair 8GB DDR4 Vengeance Ram	20	5,677.97	1,13,559.40
04	Zeebronics ATX cabinet	20	1,016.95	20,339.00
05	Seagate 1TB hard disk	20	2,542.37	50,847.40
06	Dell Keyboard and Mouse	20	635.59	12,711.80
07	Dell 18.5 Led Monitor	20	4,322.03	86,440.60
Total				6,68,644.00
GST 18%				120355.92
Total				7,89,000.00

Terms and Conditions

GST	18% Inclusive tax
Delivery	5 days from the date of Conformation P.O
Payment	100% Advance
Warranty	3 years Warranty for processor, mother board and Smmps 10 years Warranty for Ram 2 years Warranty for Hard disk and Monitor 1 year Warranty for keyboard and mouse


Vice President

PROFORMA INVOICE

Printed on 24-Jul-2018 at 18:25

SHANKESHWARA INFOTECH (18-19)

NO B-1 KAJ PLAZA
17/7 NARASINGA PURAM STREET
MOUNT ROAD CHENNAI 600002
Tamil Nadu - 600002, India
GSTIN/UIN: 33ADAPL3202A1ZN
State Name : Tamil Nadu, Code : 33
E-Mail : SHANKESH1008@GMAIL.COM

Buyer

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY
OMR CHENNAI-117

Tamil Nadu, India
GSTIN/UIN : 33AAITS6572P2ZN
PAN/IT No :
State Name : Tamil Nadu, Code : 33

Invoice No.	e-Way Bill No.	Dated
GST INV-4565		24-Jul-2018
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
4565		
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Amount
1	INTEL I5-7TH GEN PROCESSOR	8473	18 %	20 NOS	2,28,813.60
2	GIGABYTE B250-MDS3H MOTHER BOARD	8473	18 %	20 NOS	1,55,932.20
3	CORSAIR 8GB DDR4 RAM 1	8473	18 %	20 NOS	1,13,559.40
4	SEAGATE 1000 GB INTERNAL SATA HDD	8471	18 %	20 NO	50,847.40
5	ZEBRONICS ATX CABINET	8473	18 %	20 NO	20,339.00
6	LOGITECH KEYBOARD + MOUSE	8471	18 %	20 NOS	12,711.80
7	DELL 18.5 LED MONITOR	8528	18 %	20 NOS	86,440.60
					6,68,644.00
					OUTPUT CGST @ 9%
					OUTPUT SGST @ 9%
					ROUND OFF
					0.08

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

953750

Arach Jhu

Amount Chargeable (in words)
INR Seven Lakh Eighty Nine Thousand Only

Total 7,89,000.00
E. & O.E

Company's PAN : ADAPL3202A

Declaration

WE DECLARE THAT THIS INVOICE SHOWS THATACTUAL
PRICE OF THAT GOODS DESCRIBED AND TAHT ALL PARICULARS ARE TRUE

Company's Bank Details

Bank Name : INDIAN BANK C/A NO.994250562

A/c No. : 994250562

Branch & IFS Code: CHINTDARIPET & IDIB000C040
for SHANKESHWARA INFOTECH (18-19)

Prepared by

Verified by

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)



SBA INFO SOLUTIONS PRIVATE LIMITED New No.19,(Old No.17) 48th Street, Ashok Nagar, Chennai-600083 Tel: 044 24897598 GSTIN/UIN: 33AAMCS3942E1ZE State Name: Tamil Nadu, Code: 33 CIN: U72200TN2006PTC069188 E-Mail: finance@sbainfo.in	Invoice No.	e-Way Bill No.	Dated
	197/18-19		23-Aug-2018
Buyer Sathyabama Institute of Science and Technology Jeppiaar Nagar,Rajiv Gandhi Salai, Chennai-600119 GSTIN/UIN : 33AAITS6572P2ZN State Name : Tamil Nadu, Code : 33	Supplier's Ref.		Mode/Terms of Payment
			Advance
			Other Reference(s)
	Buyer's Order No.	Dated	
	SB/Desktop/18-19/0205	20-Aug-2018	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Lenovo Desktop Brand: Lenovo M710 Gen 7th KaybLake≫I5-7400 4GB DDR4(2400Mhz)/4DIMM Slots 1TB Hard Disk/ NoODD/ No OS/85% Efficiency 3 Video Ports (VGA+2DP), 64GB Expandable/ 4DIMM Slots/ Serial Port/6USB 3.0 Port & Amp;2 USB 2.0 Ports/ PS/2/19.5 Monitor 3 Year Warranty	84715000	Nil	80 nos	34,200.00	nos		27,36,000.00
	CGST OUTPUT @ 9 %					9 %		2,46,240.00
	SGST OUTPUT @ 9%					9 %		2,46,240.00
Total				80 nos				₹ 32,28,480.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Two Lakh Twenty Eight Thousand Four Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	27,36,000.00	9%	2,46,240.00	9%	2,46,240.00	4,92,480.00
Total	27,36,000.00		2,46,240.00		2,46,240.00	4,92,480.00

Tax Amount (in words) : **Indian Rupees Four Lakh Ninety Two Thousand Four Hundred Eighty Only**

Company's PAN : AAMCS3942E

Declaration

We declare that this Invoice shows the actual price of the goods described that all particulars are true and correct. Interest @24%Per annum will be charged for delayed payment.

Please Pay the Amount by Cheque/DD or NEFT/RTGS
Bank Account Details

Company's Bank Details

Bank Name : ICICI BANK

A/c No. : 007705016498

Branch & IFS Code : K.K.NAGAR WEST & ICIC0000077

for SBA INFO SOLUTIONS PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice



SATHYABAMA

INSTITUTE OF SCIENCE AND TECHNOLOGY

(DEEMED TO BE UNIVERSITY)



Accredited with "A" grade by NAAC

Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai - 600 119, Tamil Nadu, India.

Phone : 044 - 2450 3150 / 3151 / 3152 / 3154 / 3155 Fax : 044 - 2450 2344

Website : www.sathyabama.ac.in

Ref: SB/Desktop/18-19/0205

Date: 20-08-2018

PURCHASE ORDER

To,

SBA Info Solutions Pvt.Ltd.
New No: 19, Old No: 17, 46th Street, Ashok Nagar,
Chennai-600 083

Sub: - Supply of Desktop and Computer Accessories.

With reference to the copy of your quotation we are pleased to order the following Devices.
Pricing & specifications details for Desk and Computer accessories are given below.

Brand	Description	Qty	Unit Price	Total Price
Lenovo M710	Gen 7th KaybLake> i5-7400 4GB DDR4 (2400Mhz)/4DIMM Slots 1TBHard Disk /NoODD /No OS/85%Efficiency 3 Video Ports(VGA+2DP), 64 GB Expandable/ 4DIMM Slots/ Serial Port/ 6 USB 3.0 Port & ; 2 USB2.0 Ports/PS/2/19.5Monitor	80	34,200.00	27,36,000.00
			GST 18%	4,92,480.00
			Total	32,28,480.00

Terms and Conditions

GST	18% Inclusive tax
Delivery	1 to 2 days from the date of Conformation P.O
Payment	100% Advance
Warranty	3 year Warranty

Pro Chancellor

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



DATALOGICS INDIA PVT LTD
54, K.B. Dasan Road, Teynampet
Chennai - 600 018
Ph. 24321683 / 84
GSTIN/UIN: 33AABCD3016B1ZL
State Name : Tamil Nadu, Code : 33
CIN: U30007TN1991PTC020565
E-Mail : finance@datalogicsindia.com

Buyer

Mr. Raja Baskar
Sathyabama Institute of Science & Technology,
JPR Nagar, Rajiv Gandhi Salai,
Chennai-600119
State Name : Tamil Nadu, Code : 33

Invoice No. SALE/1163	e-Way Bill No. 571068597738	Dated 22-Nov-2018
Delivery Note	Mode/Terms of Payment Against Invoice	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No. Mail	Dated 22-Nov-2018	
Despatch Document No. 1163	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MPXR2HN/A:Macbook Pro 13" Batch : SFVFX60EUHV27	84715000	1.00 nos 1.00 nos	88,898.31	nos	88,898.31
2	S4512ZM/A: APP FOR MB, MB AIR, MB PRO 13" Batch : 1	00998713	1.00 nos 1.00 nos	14,406.78	nos	14,406.78
3	STM Swift Carry Case 13" Dark Red Batch : PB	42029900	1.00 nos 1.00 nos	2,542.37	nos	2,542.37
						1,05,847.46
						9,526.27
						9,526.27
Total			3.00 nos			₹ 1,24,900.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Twenty Four Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	88,898.31	9%	8,000.85	9%	8,000.85	16,001.70
00998713	14,406.78	9%	1,296.61	9%	1,296.61	2,593.22
42029900	2,542.37	9%	228.81	9%	228.81	457.62
Total			9,525.27		9,526.27	19,052.54

Tax Amount (in words) : Indian Rupees Nineteen Thousand Fifty Two and Fifty Four paise Only

NEFT/RTGS DETAILS

Bank : CANARA BANK
Branch : TEYNAMPET
A/C No : 0416201006407
IFSC : CNRB0000416
MICR : 600015038

Company's PAN : AABCD3016B

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest 24% p.a with GST extra as applicable will be charged if the invoice is not paid within 30 days.

for DATALOGICS INDIA PVT LTD

Authorised Signatory

This is a Computer Generated Invoice





E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: **5710 6859 7738**
 E-Way Bill Date: **22/11/2018 11:59 AM**
 Generated By: **33AAB CD301 6B1ZL - DATALOGICS INDIA PRIVATE LIMITED**
 Valid From: **22/11/2018 11:59 AM [20Kms]**
 Valid Until: **23/11/2018**

Part - A

GSTIN of Supplier **33AABCD3016B1ZL,DATALOGICS INDIA PVT LTD**
 Place of Dispatch **TEYNAMPET,TAMIL NADU-600018**
 GSTIN of Recipient **URP ,RAJA BASKAR**
 Place of Delivery **CHENNAI,TAMIL NADU-600119**
 Document No. **SALE/1163**
 Document Date **22/11/2018**
 Transaction Type: **Regular**
 Value of Goods **₹ 124900**
 HSN Code **84715000 - MACBOOK PRO(+2)**
 Reason for Transportation **Outward - Supply**
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Mult Veh.Info (If any)
Road	TN07CP5914 & SALE/1163 & 22/11/2018	TEYNAMPET	22/11/2018 11:59 AM	33AABCD3016B1ZL	-	-



571068597738



SATHYABAMA UNIVERSITY

(Established under Section 3 of the UGC Act, 1956)

Declared as Category "A" University by Ministry of HRD, Govt. of India
(A CHRISTIAN MINORITY INSTITUTION)

Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai - 600 119. Tamil Nadu, India.



Admin. Office : 044 - 2450 3150 / 3151 / 3152 / 3154 / 3155 Fax : 044 - 2450 2344
E-mail : registrar@sathyabamauniversity.ac.in Website : www.sathyabamauniversity.ac.in

Ref: SB/Comp.Acces/17-18/179

Date: 15-06-2017

PURCHASE ORDER

To,

A J Enterprise
No.11, Ganesh Nagar, Sholinganallur,
Chennai - 600119.

Sub: - Supply of Computer Accessories.

With reference to the copy of your quotation we are pleased to order the following Devices.
Pricing & specifications details for Computer Accessories are given below.

S.NO	DESCRIPTION	Quantity	Unit Price	AMOUNT
1.	GIGABYTE Mother Board B250M DS3H	200	9,700.00	19,40,000.00
2.	Intel Core i5 7 th Gen Processor	200	15,600.00	31,20,000.00
3.	8GB RAM DDR4	200	4,890.00	97,8000.00
1.	Logitech Mouse	200	350.00	70,000.00
Total (Incl. of 5%TAX)				61,08,000.00



Terms and Conditions

VAT	Inclusive of tax
Delivery	3 to 5 days from the date of Conformation P.O
Payment	100% Advance
Warranty	1year Warranty

Vice President

mobility
00119 Lab

102

CST No. : 1135192/12-02-2015

GST NO : 33AGRPM2133P1Z0

Original

Invoice Details	
Invoice No. :	SB001049
Date :	30/06/2017 18:32:37
Order No. :	
Mis :	

#	Barcode	Product Name	Qty	Package	VAT Type	Unit Price	Total
1	AJ9005	GIGABYTE B250M DS3H M/B	200.00	UNIT	5.00	9700.00	1940000.00
2	AJ9006	INTEL I5 7GEN	200.00	UNIT	5.00	15600.00	3120000.00
	AJ9007	8GB DDR4 RAM	200.00	UNIT	5.00	4890.00	978000.00
	AJ9008	LOGITECH MOUSE	200.00	UNIT	5.00	350.00	70000.00

Tax	Tax %	Taxable Amount	Tax Amount	Transport Cost	Other Amount	Total Amount
VAT 5.0	5.00	66666.67	3333.33	0.00	0.00	70000.00
VAT 5.0	5.00	931428.57	46571.43	0.00	0.00	978000.00
VAT 5.0	5.00	1847619.05	92380.95	0.00	0.00	1940000.00
VAT 5.0	5.00	2971428.57	148571.43	0.00	0.00	3120000.00
		5817142.86	290857.14	0.00	0.00	6108000.00

59

59

Rupees sixty one lack eight thousand only

Terms & Conditions

1. Subject to chennai jurisdiction only
2. Goods once sold can not be taken back or exchange
3. Interest will be charged @ 24% if payment is not paid within 15 days from bill date.
4. Claims for quality or storage if any should be notified in writting within 2 days from the bill date.

Authorised By

Prepared By

Delivered By

READ AND APPROVED

GST INVOICE

(ORIGINAL FOR RECIPIENT)

SHANKESHVARA INFOTECH
 NO. 17 NARASINGAPURAM STREET MOUNT ROAD
 CHENNAI 600002
 044-42131875 OR 1835
 GSTIN/UIN: 33ADAPL3202A1ZN
 E-Mail: shankesh1008@gmail.com

Invoice No.

GST INV-17/18-1686

Dated

23-Aug-2017

Mode/Terms of Payment

1 Days

Supplier's Ref.

1718-1686

Other Reference(s)

Terms of Delivery

Buyer

SATHYABAMA UNIVERSITY
 NO RAJIV GANDHI ROAD, OMR ROAD,
 CHENNAI 119, NO 24501644/9600186686, BASKER 9840730196
 PAN/IT No :
 Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	INTEL I 3 PROCESSOR 7TH	8473	18 %	17 NO	8,072.03	NO	1,37,224.51
2	GIGABYTE B250M-DS3H MOTHER BOARD	8473	18 %	17 NO	6,122.88	NO	1,04,088.96
3	CORSAIR 4GB DDR- 4 RAM	8473	18 %	17 NO	3,177.97	NO	54,025.49
4	WD 1000 GB SATA	8471	18 %	17 NO	3,220.34	NO	54,745.78
5	LOGITECH MK 100 DESKTOP KIT	84716060	18 %	17 NO	677.97	NO	11,525.49
6	ASUS DVD WRITER	8471	18 %	17 NO	932.20	NO	15,847.40
7	LIVE-TEC ATX CABINET	84733099	18 %	17 NO	1,355.93	NO	23,050.81
							4,00,508.44
OUTPUT CGST @ 9%							9 %
OUTPUT SGST @ 9%							9 %
ROUND OFF							0.56
Total							119 NO
							₹ 4,72,601.00

Amount Chargeable (in words)

INR Four Lakh Seventy Two Thousand Six Hundred One Only

Date & Time : 23-Aug-2017 at 19:44

Company's Bank Details

Bank Name : INDIAN BANK C/A NO.994250562

A/c No. : 994250562

Branch & IFS Code : CHINTDARIPET & IDIB000C040

Company's VAT TIN : 33710662696

Company's CST No. : 956652 DATED 04-11-2011

Company's PAN : ADAPL3202A

for SHANKESHVARA INFOTECH

Authorized Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)

SHANKESHWARA INFOTECH
 NO 17/7 NARASINGAPURAM STREET MOUNT ROAD
 CHENNAI 600002
 044-42131875 OR 1835
 GSTIN/UIN: 33ADAPL3202A1ZN
 E-Mail : shankesh1008@gmail.com

Invoice No.

GST INV-17/18-1689

Dated

23-Aug-2017

Mode/Terms of Payment

1 Days

Supplier's Ref.

1718-1689

Other Reference(s)

Terms of Delivery

Buyer

SATHYABAMA UNIVERSITY
 NO RAJIV GANDHI ROAD, OMR ROAD,
 CHENNAI 119, NO 24501644/9600186686, BASKER 9840730196
 PAN/IT No :
 Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SAMSUNG 19 LED MONITOR	8528	28 %	17 NO	4,492.19	NO	76,367.23
	OUTPUT CGST @ 14%					14 %	10,691.00
	OUTPUT SGST @ 14%					14 %	10,691.00
	ROUND OFF						0.77
Bill Details:							
New Ref 1718-1689 1 Days 97,750.00 Dr							
Total							₹ 97,750.00

Amount Chargeable (in words)

INR Ninety Seven Thousand Seven Hundred Fifty Only

E. & O.E

Date & Time : 23-Aug-2017 at 20:29

Company's Bank Details

Bank Name : INDIAN BANK C/A NO.994250562

A/c No. : 994250562

Branch & IFS Code : CHINTDARIPET & IDIB000C040

for SHANKESHWARA INFOTECH

Company's VAT TIN : 33710662696

Company's CST No. : 956652 DATED 04-11-2011

Company's PAN : ADAPL3202A

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

SHANKESHWARA INFOTECH
 SHOP NO. 17/7 NARASINGAPURAM STREET
 MOUNT ROAD, CHENNAI 600002



SATHYABAMA UNIVERSITY

(Established under Section 3 of the UGC Act, 1956)

Declared as Category "A" University by Ministry of HRD, Govt. of India
(A CHRISTIAN MINORITY INSTITUTION)

Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai - 600 119. Tamil Nadu, India.



Admin. Office : 044 - 2450 3150 / 3151 / 3152 / 3154 / 3155 Fax : 044 - 2450 2344
E-mail : registrar@sathyabamauniversity.ac.in Website : www.sathyabamauniversity.ac.in

PURCHASE ORDER

To,

Shankeshwara Infotech,
No.B 1 17/7 Kaj Plaza Ground Floor,
Narsingapuram Street, Mount Road,
Chennai - 600002.

Sub: - Supply of DESKTOP.

With reference to the copy of your quotation we are pleased to order the following Devices.
Pricing & specifications details for Desktop are given below.

S.N O	DESCRIPTION	Quantity	Unit Price	AMOUNT
1.	Intel i3 Processor 7 th Gen	17	8,072.03	1,37,224.51
2.	Gigabyte B250M-DS3H Mother Board	17	6,122.88	1,04,088.96
3.	WD 1TB Internal Hard Disk	17	3,220.34	54,745.78
4.	Transcend 4GB DDR4 RAM	17	3,177.97	54,025.49
5.	Zebronics ATX Cabinet (Big Size)	17	932.20	23,050.81
6.	Logitech Keyboard with Mouse	17	677.97	11,525.49
7.	Asus DVD Writer	17	932.20	15,847.00
Total				4,00,508.44
GST @ 18%				72,092.00
Total				4,72,601.00
8.	DELL 19 inch LED Monitor	17	4,492.19	76,367.23
GST @ 28%				21,382.00
Total				97,749.23
Grand Total				5,70,351.00

Terms and Conditions

GST Tax	Inclusive of tax
Delivery	4 to 5 days from the date of Conformation P.O
Payment	100% Advance
Warranty	1year Warranty

Vice President