

Key Indicator – 4.3 ICT Infrastructure

Metric No. 4.3.2 – Student –Computer ratio during
the last completed academic year



**Purchase receipts and relevant pages of the Stock
Register with seal and signature of the Principal**

Ajay Perile

PRINCIPAL

INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

TAX INVOICE

W
WINTEL
 WINTEL MARKETING & SERVICES (2021-2023)
 12th Floor, New Regency Plaza, No. 122,
 T. Nagar, Chennai - 600 017
 TEL: 044-26230200/26230201
 TELEFAX: 044-26230202
 E-MAIL: wintelmarketing@yahoo.com
 State Name : Tamil Nadu, Code : 33

Invoice No. **234**
 Dated **6-Jun-22**
 Delivery Note
 Mode/Terms of Payment **IMMEDIATE**
 Reference No. & Date **234 dt. 6-Jun-22**
 Other Reference
 Buyer's Order No. **220**
 Dated **3-May-22**
 Dispatch Doc No.
 Delivery Note Date
 Dispatched through **BY HAND**
 Destination **CHENNAI**
 Terms of Delivery **IMMEDIATE**

Consignee (Ship to)
INDHIRA COLLEGE OF EDUCATION
 1 PANDUR, VGR GARDEN, VGR NAGAR,
 TIRUVALLUR, Thiruvallur, Tamil Nadu, 631203
 GST IN/UIN : 33AAAT13027K1ZW
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
INDHIRA COLLEGE OF EDUCATION
 1 PANDUR, VGR GARDEN, VGR NAGAR,
 TIRUVALLUR, Thiruvallur, Tamil Nadu, 631203
 GST IN/UIN : 33AAAT13027K1ZW
 State Name : Tamil Nadu, Code : 33

| Sl | Description of Goods | HSN/SAC | QUANTITY | Rate (incl of Tax) | Rate | Unit | Disc % | Amount |
|-------------------------|-----------------------------|---------|----------|--------------------|-----------|------|--------|---------------------|
| 1 | DELL VOSTRO 3681SFF DESKTOP | 8471 | 51.0 NOS | 44,899.00 | 38,060.00 | NOS | | 19,40,550.00 |
| 2 | Dell 21.5" Led Monitor | 8528 | 51.0 NOS | | | | | 19,40,550.00 |
| Output CGST @ 9% | | | | | | | | 1,74,649.50 |
| Output SGST @ 9% | | | | | | | | 1,74,649.50 |
| GR Details: | | | | | | | | |
| New Ref | 234 | Dr | | | | | | |
| Total | | | | | | | | 22,89,349.00 |

Amount Chargeable (in words): **Indian Rupees Twenty Two Lakh Eighty Nine Thousand Eight Hundred Forty Nine Only** E & O E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|---------------------|------------------|--------------------|----------------|--------------------|--------------------|
| 8471 8528 | 19,40,550.00 | 9% | 1,74,649.50 | 9% | 1,74,649.50 | 3,49,299.00 |
| Total | 19,40,550.00 | 9% | 1,74,649.50 | 9% | 1,74,649.50 | 3,49,299.00 |

Tax Amount (in words): **Indian Rupees Three Lakh Forty Nine Thousand Two Hundred Ninety Nine Only**

Company's PAN : **ACKPV5031A**

Declaration
 We declare that this invoice shows that actual price of the goods described & that all particulars are true and correct. Payment should be made immediately from the day of bill. Looking for your Prompt Payment. Delay In Payment will attract.

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

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

This is a Computer Generated Invoice

Ajay Feride
PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

Regina Joti
PRINCIPAL
INDHIRA COLLEGE OF EDUCATION