

3.2 . Number of Computers in the institution for academic purposes

Invoice bills of purchase of computers

Ajey Ganite

PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

Managed by Indira Educational and Charitable Trust

TAX INVOICE

W WINTEL MARKETING & SERVICES (2021-2022)
 20-14 New Road, Pondur, Tamil Nadu - 631203
 T: 044-22023023, 044-22023024, 044-22023025
 F: 044-22023026, 044-22023027, 044-22023028
 TELEPHONE : 044-22023029
 M: 9842023023, 9842023024, 9842023025
 E-MAIL : winde@winde.com, winde@winde.com
 State Name : Tamil Nadu, Code : 33

Invoice No. : **234**
 Dated : **6-Jun-22**
 Delivery Note : **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 20220602 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 & IFSC Code : **CIT NAGAR BRANCH & ICIC0001040**

Customer's Seal and Signature _____ for WINTEL MARKETING & SERVICES (2021-2022)

This is a Computer Generated Invoice

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

Regina Joti
PRINCIPAL
 INDHIRA COLLEGE OF EDUCATION