

SRI RAAJA RAAJAN

COLLEGE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

146/14B1, Amaravathi Village, Amaravathiputhur Post,

Karaikudi – 630 301, SivagangaiDt, Tamil Nadu

Website : www.srirajaraajan.in, E-mail : srrcet2010@gmail.com, Ph: 04565-234230

COMPUTER BILLS

HCL**HCL INFOSYSTEMS**

HCL INFOSYSTEMS LTD
RS NO 107/5
6&7 SEDARAPET
VILLIANUR COMMUNE
PUDUCHERRY-605111

Buyer
SRI RAAJA RAAJAN COLLEGE OF ENGINEERING
AND TECHNOLOGY ,AMARAVATHI PUDUR
KARAIKUDI, SIVAGANGAI DISTRICT, TAMILNADU-
630301

Invoice No
7289435

Dated
09.04.2010

Sl.No	Description of Goods	Quantity	Rate(Rs.)	Per	Amount(Rs.)
1	INTEL PENTIUM DUAL CORE PROCESSOR 160 GB SEAGATE HDD ,2GB RAM CODE NO:41401098 MODEL NO : LXINFINITI PROBL1280	105 NOS	15,504	NOS	16,27,920
	VAT Tax 4 %		4 %		67,830
	TOTAL	105 NOS			16,95,750

Amount Chargeable (in words):

Sixteen Lakhs ninety five thousands seven Hundred and fifty rupees

HCL INFOSYSTEMS Ltd
SEDARAPET VILLIANUR COMMUNE
PUDUCHERRY-605111


PRINCIPAL

Raaja Raajan College of Engg. & T
Amaravathipudur, Karaikudi - 630 30
Sivagangai Dist. Tamil Nadu

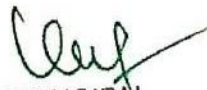
Authorised Signatory



RIVERAA COMPUTERS TRICHY

RIVERAA COMPUTERS 15 A-II ND FLOOR, THILLAINAGAR MAIN ROAD, TRICHY-18 ☎ 0431 - 2766978 ✉ info@riveraa.com					08.12.2012		9688802		
Buyer SRI RAAJA RAAJAN COLLEGE OF ENGINEERING AND TECHNOLOGY ,AMARAVATHIPUDUR KARAUKUDI SIVAGANGAI DISTRICT -630301					Delivery Note :			Terms of Delivery	
S.no	Description of items	Quantity	Rate INR	Amount INR	VAT %	VAT Amount INR	Total Amount INR		
1	Intel core i3 at 3.30GHZ Processor Intel Original Mother Board 4GB DDBS RAM 500 GB SATA HDD 19" LCD Monitor Logitech keyboard Logitech Mouse 6 Parts 13 MB cache Memory	110 Nos	23,040	25,34,400	4	1,05,600	26,40,000		
Total Amount							26,40,000		
Proprietor :  (Vijay.R)									




PRINCIPAL
Sri Raaja Raajan College of Engg. & Tech
Amaravathipudur, Karaikudi - 630 301
Sivagangai Dist. Tamil Nadu

MultiTask Computer

Services C-55 ,S.V.V
Arcade 4th Cross ,Thillai Nagar
Trichy -620018
Phone: 0431-2764420

INVOICE

INVOICE #	DATE
186498	10/11/2016

BILL TO

**Sri Raaja Raajan College of
Engineering And Technology**
Amaravathipurur
Karaikudi
Sivagangai District
Pin-630301

DESCRIPTION	QUANTITY	AMOUNT
Intel core i3 4GB DDR 500 GB SATA HDD 18.5 TFT HD Monitors (HP)	35 Numbers	10,24,800
Tax (4 %)		42,700
TOTAL		10,67,500



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PRINCIPAL
Sri Raaja Raajan College of Engg. & Te
Amaravathipurur, Karaikudi - 630 3
Sivagangai Dist. Tamil Nadu

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Authorized Signatory
10/11/2016

INVOICE

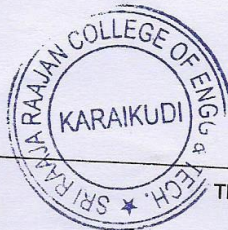
SHINE COMPUTERS
 SHOP NO 31A 1ST FLOOR
 38,39 MANINAGARAM MAIN ROAD
 MADURAI-625001
 GSTIN/UIN: 33ARZPB6505F1ZT
 CELL : 9842193312
 E-mail : balashine@gmail.com

Invoice No. 392	Dated 25-Mar-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
SRI RAAJARAAN COLLEGE OF ENGINEERING TECHNOLOGY
 AMARAVATHI PUDUR
 KARAIKUDI
 TAMILNADU

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	INTEL CORE I5 10600K Batch : U0HH249100453 Batch : U0HH249102234 Batch : U0V13D2701730 Rate of Duty : 18% HSN CODE : 84733010	3 NOS 1 NOS 1 NOS 1 NOS	18,474.58	NOS	55,423.74
2	GIGABYTE AORUS B460 PRO Batch : 203060103084 Batch : 203460073822 Batch : 203460073823 Rate of Duty : 18% HSN CODE : 84733020	3 NOS 1 NOS 1 NOS 1 NOS	9,152.54	NOS	27,457.62
3	CRUCIAL 16GB DDR4 RAM Batch : DIRECT WARRANTY Rate of Duty : 18% HSN CODE : 84733099	3 NOS 3 NOS	5,423.73	NOS	16,271.19
4	COOLER MASTER HYPER FAN Rate of Duty : 18% HSN CODE : 84733099	3 NOS	1,186.44	NOS	3,559.32
5	ADATA 240GB M.2 Batch : 2K5229SGEALG Batch : 2K5221CGSSD Batch : 2K522LSGSN1T Rate of Duty : 18% HSN CODE : 8523	3 NOS 1 NOS 1 NOS 1 NOS	3,135.59	NOS	9,406.77

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 28/3/2021



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PRINCIPAL
 Sri Raja Raajan College of Engg. & Tech.,
 Amaravathipudur, Karaikudi - 630 301
 Sivagangai Dist. Tamil Nadu

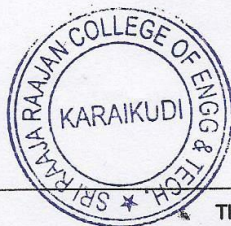
INVOICE(Page 2)

SHINE COMPUTERS SHOP NO 31A 1ST FLOOR 38,39 MANINAGARAM MAIN ROAD MADURAI-625001 GSTIN/UIN: 33ARZPB6505F1ZT CELL : 9842193312 E-mail : balashine@gmail.com Buyer SRI RAAJARAAN COLLEGE OF ENGINEERING TECHNOLOGY AMARAVATHI PUDUR KARAIKUDI TAMILNADU	Invoice No.	Dated
	392	25-Mar-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
6	SEAGATE 1TB HARD DISK Batch : ZN1LQJLA Batch : ZN1LQJMN Batch : ZN1LQLEE Rate of Duty : 18% HSN CODE : 84717020	3 NOS 1 NOS 1 NOS 1 NOS	2,711.86	NOS	8,135.5
7	ANTEC GX 202 BLUE Rate of Duty : 18% HSN CODE : 84733099	3 NOS	2,627.12	NOS	7,881.3
8	ANTEC ATOM 450W SMPS Rate of Duty : 18% HSN CODE : 85044090 AV450CASN210101953 AV450CASN210101954 AV450CASN210101955	3 NOS	2,627.12	NOS	7,881.3
9	GIGABYTE 1030 2GB DDR5 Batch : 204851091283 Batch : 204851091284 Batch : 204851091285 Rate of Duty : 18% HSN CODE : 84733030	3 NOS 1 NOS 1 NOS 1 NOS	5,932.20	NOS	17,796.6
10	LOGITECH WIRED BUNDLE Rate of Duty : 18% HSN CODE : 84716040	3 NOS	762.71	NOS	2,288.1

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25/3/2021



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PRINCIPAL

Sri Raaja Raajan College of Engg. & Tech.,
 Amaravathipudur, Karaikudi - 630 301
 Sivagangai Dist. Tamil Nadu

INVOICE(Page 3)

SHINE COMPUTERS
 SHOP NO 31A 1ST FLOOR
 38,39 MANINAGARAM MAIN ROAD
 MADURAI-625001
 GSTIN/UIN: 33ARZPB6505F1ZT
 CELL : 9842193312
 E-mail : balashine@gmail.com

Buyer
SRI RAJARAAN COLLEGE OF ENGINEERING TECHNOLOGY
 AMARAVATHI PUDUR
 KARAIKUDI
 TAMILNADU

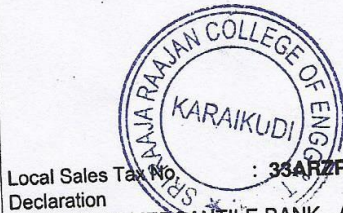
Invoice No. 392	Dated 25-Mar-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
11	DELL 20" MONITOR Batch : BH9YHB3 Batch : BHBWHB3 Batch : BHGYHB3 Rate of Duty : 18% HSN CODE: 85285200	3 NOS 1 NOS 1 NOS 1 NOS	5,084.75	NOS	15,254.25
	OUTPUT CGST 9%			9 %	15,422.03
	OUTPUT SGST 9%			9 %	15,422.03
	ROUND OFF(SALES)				0.02
	Total	33 NOS			2,02,200.00

E. & O.E

Amount Chargeable (in words)
Rs. Two Lakh Two Thousand Two Hundred Only

[Handwritten Signature]



Local Sales Tax No. : **33ARZPB6505F1ZT**
 Declaration
 TAMILNADU MERCANTILE BANK, A/C. 354150050800085
 VANDIYUR BRANCH, IFSC: TMBL0000354

for **SHINE COMPUTERS**

 Authorised Signatory

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[Handwritten Signature]
PRINCIPAL
 Sri Raaja Raajan College of Engg. & Tech.,
 Amaravathipudur, Karaikudi - 630 301
 Sivagangai Dist. Tamil Nadu

Pitchavappa Valliammal Complex
Near Periyar Statue
Sekkatal Road
Karaikudi-1
Mobile: 9789304705
Land Line: 04565-401705
GSTIN/UIN: 33ARBPB9865C1Z2
State Name: Tamil Nadu, Code: 33
Contact: 04565-401705, 9789304705
E-Mail: balacomputer2011@gmail.com
www.balacomputer.com

THE PRINCIPAL SRI RAJARAJAN
COLLEGE OF ENGINEERING AND
TECHNOLOGY, AMARAVATHIPUDUR, KARAIKUDI
Place of Supply : Tamil Nadu

Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

S/No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	LIVE TECH HD CAMERA	8525	10 No	847.46	No	8,474.60
						CGST 762.71
						SGST 762.71
						Round Off (-)0.02

Bill Passed for Payment
R-Sri Ganesh Ramay

Total 10 No ₹ 10,000.00
E. & O.E

Amount Chargeable (in words)
INR Ten Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8525	8,474.60	9%	762.71	9%	762.71	1,525.42
Total	8,474.60		762.71		762.71	1,525.42

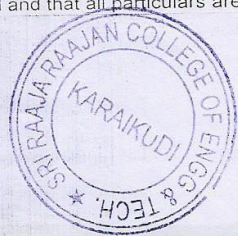
Tax Amount (in words) : INR One Thousand Five Hundred Twenty Five and Forty Two paise Only

Company's PAN : ARBPB9865C

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 : Canara Bank-CA
A/c No. : 3040201000085
Branch & IFS Code: Sankarapuram & CNRB0003040
for BALA COMPUTER SYSTEMS SALES & SERVICE - from 1-Apr-2010

SUBJECT TO KARAIKUDI JURISDICTION
This is a Computer Generated Invoice



(Signature)
PRINCIPAL
Sri Raaja Raajan College of Engg. & Tech.,
Amaravathipudur, Karaikudi - 630 301
Sivagangai Dist. Tamil Nadu

INVOICE

KARUNAMBIGAI COMPUTERS 24/6, ARANMANAI VASAL Sivagangai State Name : , Code : E-Mail : karunambigai.svga@gmail.com	Invoice No.	Dated
	143	2-Jul-2019
Buyer Sri Rajarajan College Karaikudi	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Cash
	Buyer's Order No.	Other Reference(s)
	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	Service Charge Plastic Id Card--225nos						1,650.00 ✓
Total							₹ 1,650.00 E. & O.E

Amount Chargeable (in words)
INR One Thousand Six Hundred Fifty Only

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

for **KARUNAMBIGAI COMPUTERS**

 Authorised Signatory

This is a Computer Generated Invoice



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PRINCIPAL
 Sri Raaja Raajan College of Engg. & Tech.,
 Amaravathipudur, Karaikudi - 630 301
 Sivagangai Dist. Tamil Nadu

INVOICE

Invoice No. 143
Supplier's Ref. No. 143
Date 03/11/19
Buyer Sri Raajan College
Karaikudi

Certified that items mentioned in the Bill/Invoice/ Voucher dated 143 have been received, verified and found correct.

The rates in the Bill / Invoice agree with the rates in the indent. The items have been taken into stock under item Nos. 1 on page Nos. 5 of the D. Card Stock register.
The bill may be passed for payment for Rs. 1650

CHARGE HOD
Description of Goods
for Payment No. 143
Cash / Cheque / DD. No. 143
TANT A.O DEAN PRINCIPAL

Certified that items mentioned in the Bill/Invoice/ Voucher dated 143 have been received, verified and found correct.

The rates in the Bill / Invoice agree with the rates in the indent. The items have been taken into stock under item Nos. 1 on page Nos. 5 of the D. Card Stock register.

The bill may be passed for payment for Rs. 1650

STAFF IN CHARGE HOD
Passed for Payment Rs. one thousand six hundred fifty (Rupees only) and Paid by Cash / Cheque / DD. No. 143/03/11/19
ACCOUNTANT A.O DEAN PRINCIPAL

00.028.17
B & Q



[Signature]
PRINCIPAL
Sri Raaja Raajan College of Engg. & Tech.,
Amaravathipudur, Karaikudi - 630 301
Sivagangai Dist. Tamil Nadu

INVOICE(Page 2)

SHINE COMPUTERS SHOP NO 31A 1ST FLOOR 38,39 MANINAGARAM MAIN ROAD MADURAI-625001 GSTIN/UIN: 33ARZPB6505F1ZT CELL : 9842193312 E-mail : balashine@gmail.com	Invoice No.	Dated
	253	15-Dec-2020
Buyer SRI RAAJARAAN COLLEGE OF ENGINEERING TECHNOLOGY AMARAVATHI PUDUR KARAIKUDI TAMILNADU	Delivery Note	Mode/Terms of Payment
		CHEQUE
	Supplier's Ref.	Other Reference(s)
		DIRECT
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	ANJANAN	
	Terms of Delivery	

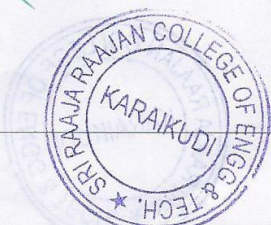
SI No.	Description of Goods	Quantity	Rate	per	Amount
6	SEAGATE 500GB SATA HARD DISK Rate of Duty : 18% HSN CODE : 84717020 1 YEAR WARRANTY	5 NOS	1,271.23	NOS	6,356.15
					30,245.73
	OUTPUT CGST 9%			9 %	2,722.12
	OUTPUT SGST 9%			9 %	2,722.12
	ROUND OFF(SALES)				0.03
	Total	98 NOS			35,690.00

Amount Chargeable (in words) E. & O.E
Rs. Thirty Five Thousand Six Hundred Ninety Only

Local Sales Tax No. : 33ARZPB6505F1ZT

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

for SHINE COMPUTERS
 Authorised Signatory



This is a Computer Generated Invoice


PRINCIPAL
 Sri Raaja Raajan College of Engg. & Tech.,
 Amaravathipur, Karaikudi - 630 301
 Sivagangai Dist. Tamil Nadu

INVOICE

SHINE COMPUTERS SHOP NO 31A 1ST FLOOR 38,39 MANINAGARAM MAIN ROAD MADURAI-625001 GSTIN/UIN: 33ARZPB6505F1ZT CELL : 9842193312 E-mail : balashine@gmail.com	Invoice No.	Dated
	253	15-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
		CHEQUE
Buyer	Buyer's Order No.	Dated
SRI RAAJARAAN COLLEGE OF ENGINEERING TECHNOLOGY AMARAVATHI PUDUR KARAUKUDI TAMILNADU	Despatch Document No.	Dated
	Despatched through	Destination
	ANJANAN	Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	ZEBRONICS SMPS Rate of Duty : 18% HSN CODE : 8504 45WATTS 1 YEAR WARRANTY	16 NOS	444.91	NOS	7,118.56
2	ZEBRONICS USB KEYBOARD Rate of Duty : 18% HSN CODE : 84716040 1 YEAR WARRANTY	25 NOS	211.86	NOS	5,296.50
3	ZEBRONICS MOUSE Rate of Duty : 18% HSN CODE : 84716060 1 YEAR WARRANTY	41 NOS	118.64	NOS	4,864.24
4	4GB DDR3 RAM Batch : MENTE Rate of Duty : 18% HSN CODE : 84733030 1 YEAR WARRANTY	3 NOS 3 NOS	1,186.44	NOS	3,559.32
5	2GB DDR2 RAM Batch : MANTE Rate of Duty : 18% HSN CODE : 84733030 1 YEAR WARRANTY	8 NOS 8 NOS	381.37	NOS	3,050.96

All materials

*Purchased for ECE/EEE
enrl & Mech Labs.*

*R. Sri Ganaki raman
29.01*



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PRINCIPAL

**Sri Raaja Raajan College of Engg. & Tech.,
Amaravathipudur, Karaikudi - 630 301
Sivagangai Dist. Tamil Nadu**

INVOICE

SHINE COMPUTERS SHOP NO 31A 1ST FLOOR 38,39 MANINAGARAM MAIN ROAD MADURAI-625001 GSTIN/UIN: 33ARZPB6505F1ZT CELL : 9842193312 E-mail : balashine@gmail.com	Invoice No.	Dated	
	256	16-Dec-2020	
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer	Buyer's Order No.	Dated
	Buyer SRI RAAJARAAN COLLEGE OF ENGINEERING TECHNOLOGY AMARAVATHI PUDUR KARAIKUDI TAMILNADU	Despatch Document No.	Dated
Despatched through		Destination	
Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	DLINK 24PORT GIGABIT SWITCH Rate of Duty : 18% HSN CODE : 8517 <i>Lab (First floor)</i>	1 NOS	4,661.02	NOS	4,661.02
	<i>OUTPUT CGST 9%</i>			9 %	419.49
	<i>OUTPUT SGST 9%</i>			9 %	419.49
Total		1 NOS			5,500.00

Amount Chargeable (in words)

Rs. Five Thousand Five Hundred Only

E. & O.E



Local Sales Tax No. : 33ARZPB6505F1ZT

Declaration

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

for SHINE COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice

[Signature]
PRINCIPAL

Sri Raaja Raajan College of Engg. & Tech.,
 Amaravathipudur, Karaikudi - 630 301
 Sivagangai Dist. Tamil Nadu

Tax Invoice

Sold By: Tech-Connect Retail Private Limited ,

Ship-from Address: NO. 42/1 & 43, KACHERAKANAHALLI VILLAGE,, JADIGENAHALLI HOBLI, HOSKOTE TALUK,, Bengaluru,

Karnataka, INDIA - 560067, IN-KA

GSTIN - 29AAICA4872D1ZK



Invoice Number # FAAAAB2202049725

Order ID: OD223363999320943000	Bill To	Ship To	
Order Date: 13-11-2021	Principal	Principal	
Invoice Date: 13-11-2021	Shree raaja raajan cbse school,	Shree raaja raajan cbse school,	<i>*Keep this invoice and</i>
PAN: AAICA4872D	Amaravadipudur.	Amaravadipudur.	<i>manufacturer box for</i>
CIN: U52100DL2010PTC202600	Sivaganga District 630301 Tamil	Sivaganga District 630301 Tamil	<i>warranty purposes.</i>
	Nadu	Nadu	
	Phone: xxxxxxxxxx	Phone: xxxxxxxxxx	

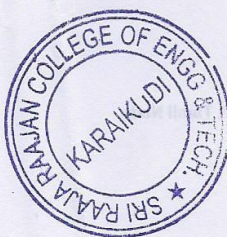
Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
External HDD FSN: ACCG3FE4S2JFUGBK HSN/SAC: 84717030	Seagate One Touch with Password Protection for Windows & Mac with 3 years Data Recovery Services - Portable 2 TB External Hard Disk Drive Warranty: 3 Years Limited Warranty IGST: 18.0 %	1	5499.00	0.00	4660.17	838.83	5499.00
Total		1	5499.00	0.00	4660.17	838.83	5499.00

Grand Total ₹ 5499.00

Tech-Connect Retail Private Limited

Authorized Signatory



[Handwritten Signature]



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

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

Regd. office: Tech-Connect Retail Private Limited , 703-704, 7th Floor, Magnum Tower 1, Archview Drive, Sector-58, Golf Course Extension Road, GURUGRAM, HARYANA - 122011

Contact Flipkart: 1800 208 9898 || www.flipkart.com/helpcentre

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PRINCIPAL
Sri Raaja Raajan College of Engg. & Tech.,
Amaravathipudur, Karaikudi - 630 301
Sivagangai Dist. Tamil Nadu

INVOICE(Page 2)

SHINE COMPUTERS SHOP NO 31A 1ST FLOOR 38,39 MANINAGARAM MAIN ROAD MADURAI-625001 GSTIN/UIN: 33ARZPB6505F1ZT CELL : 9842193312 E-mail : balashine@gmail.com	invoice No.	Dated
	140	11-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer SRI RAAJARAAN COLLEGE OF ENGINEERING TECHNOLOGY AMARAVATHI PUDUR KARAIKUDI TAMILNADU	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
					40,592.74
	OUTPUT CGST 9%		9 %		3,653.35
	OUTPUT SGST 9%		9 %		3,653.35
	ROUND OFF(SALES)				0.56
	Total	201 NOS			47,900.00

Amount Chargeable (in words)

Rs. Forty Seven Thousand Nine Hundred Only

47,900.00

E. & O.E



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Local Sales Tax No. : **33ARZPB6505F1ZT**

Declaration

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



This is a Computer Generated Invoice

PRINCIPAL
 Sri Raaja Raajan College of Engg. & Tech.,
 Amaravathipudur, Karaikudi - 630 301
 Sivagangai Dist. Tamil Nadu

INVOICE

SHINE COMPUTERS SHOP NO 31A 1ST FLOOR 38,39 MANINAGARAM MAIN ROAD MADURAI-625001 GSTIN/UIN: 33ARZPB6505F1ZT CELL : 9842193312 E-mail : balashine@gmail.com Buyer SRI RAAJARAAN COLLEGE OF ENGINEERING TECHNOLOGY AMARAVATHI PUDUR KARAIKUDI TAMILNADU	Invoice No.	Dated
	140	11-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	ZEBRONICS SMPS Rate of Duty : 18% HSN CODE : 8504	8 NOS	423.72	NOS	3,389.76
2	TVS CHAMP KEYBOARD Rate of Duty : 18%	20 NOS	317.79	NOS	6,355.80
3	DELL USB MOUSE Rate of Duty : 18% HSN CODE : 84716060	20 NOS	211.86	NOS	4,237.20
4	POWER CABLE + 8 Rate of Duty : 18% HSN CODE : 8544	20 NOS	42.37	NOS	847.40
5	VGA CABLE Rate of Duty : 18% HSN CODE : 8544	20 NOS	148.30	NOS	2,966.00
6	4GB DDR3 RAM Batch : MENTE Rate of Duty : 18% HSN CODE : 84733030	11 NOS 11 NOS	1,186.44	NOS	13,050.84
7	DLINK 24PORT GIGABIT SWITCH Rate of Duty : 18% HSN CODE : 8517	2 NOS	4,661.01	NOS	9,322.02
8	RJ 45 JACK Rate of Duty : 18% HSN 8536	100 NOS	4.24	NOS	423.72

continued ...



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PRINCIPAL

**Sri Raaja Raajan College of Engg. & Tech.,
Amaravathipudur, Karaikudi - 630 301
Sivagangai Dist. Tamil Nadu**