



* G.S.B.T. *

GOJAN SCHOOL OF BUSINESS AND TECHNOLOGY

Approved by A.I.C.T.E. New Delhi & Affiliated to Anna University, Chennai

NAAC Accredited Institution | An ISO 9001:2015 Certified Institution

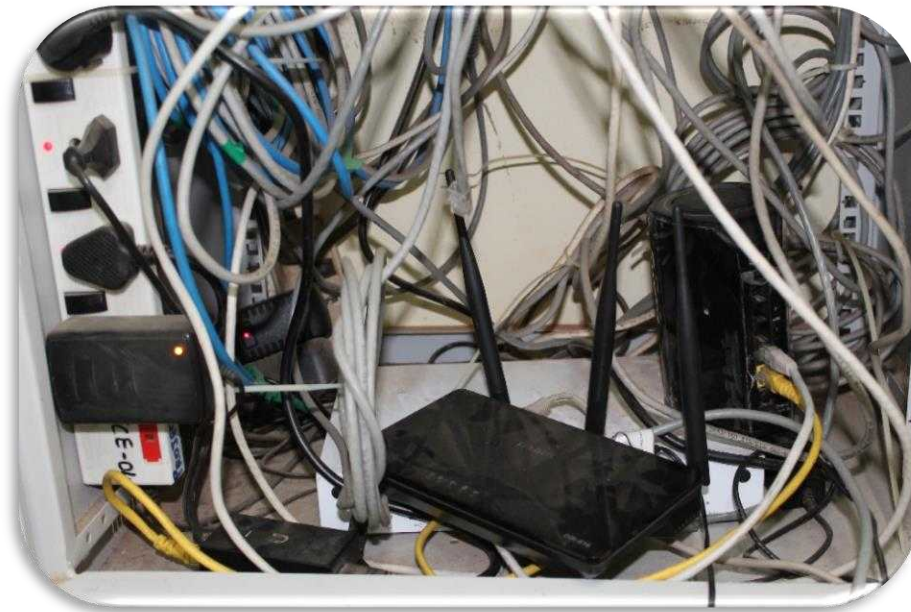
Recognized by UGC u/s 2(f) & 12(B) of the UGC Act

80 Feet Road, Edapalayam, Redhills, Chennai - 600 052.

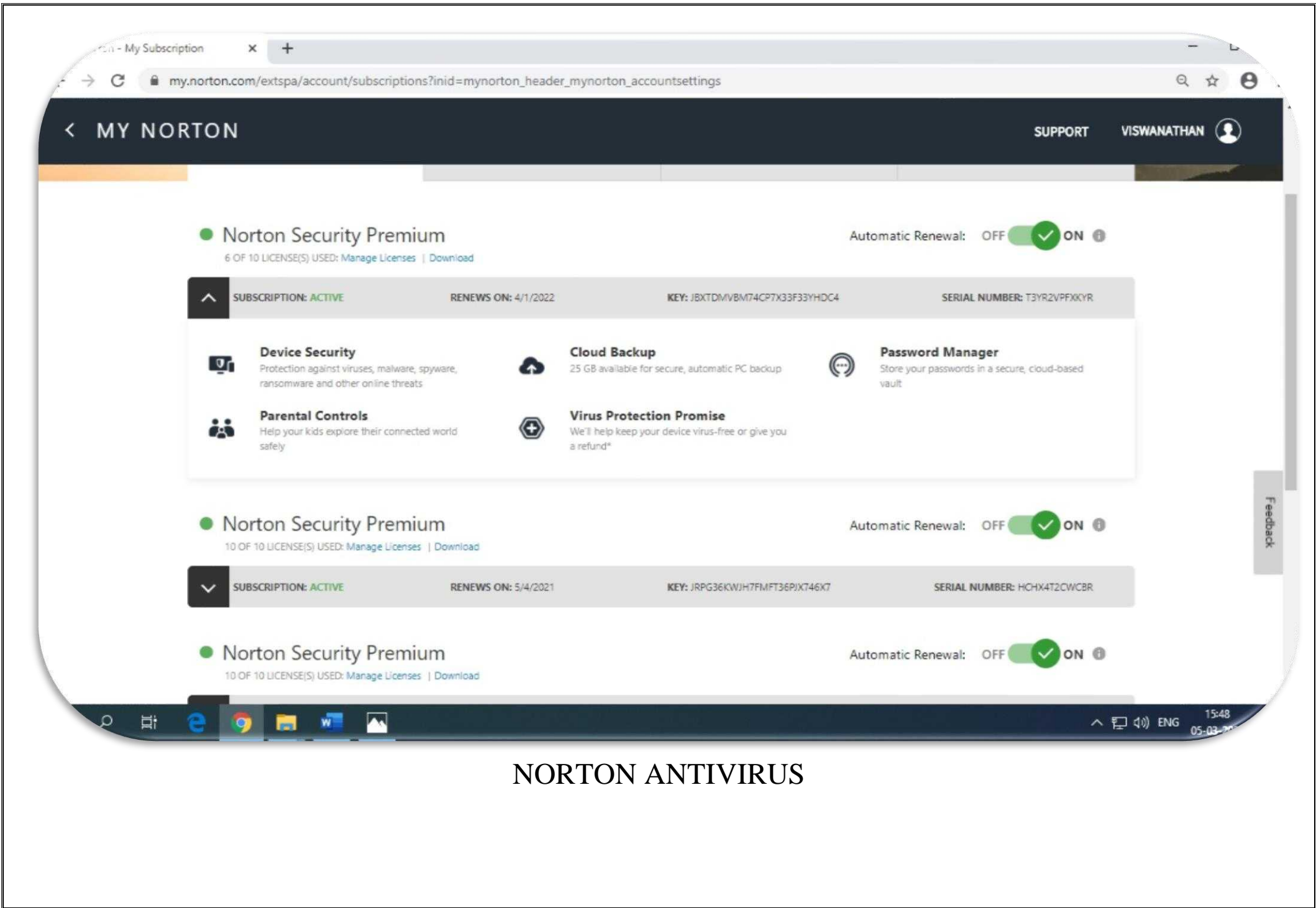
4.3.1. - IT Facilities



SEMINAR HALL



SWITCH RACK WITH SOPHOS XG 135 FIREWALL



NORTON ANTIVIRUS



CENTRALIZED PRINTERS & SCANNER (2 IN ONE)



CENTRALIZED PRINTING ROOM





WIFI DEVICE





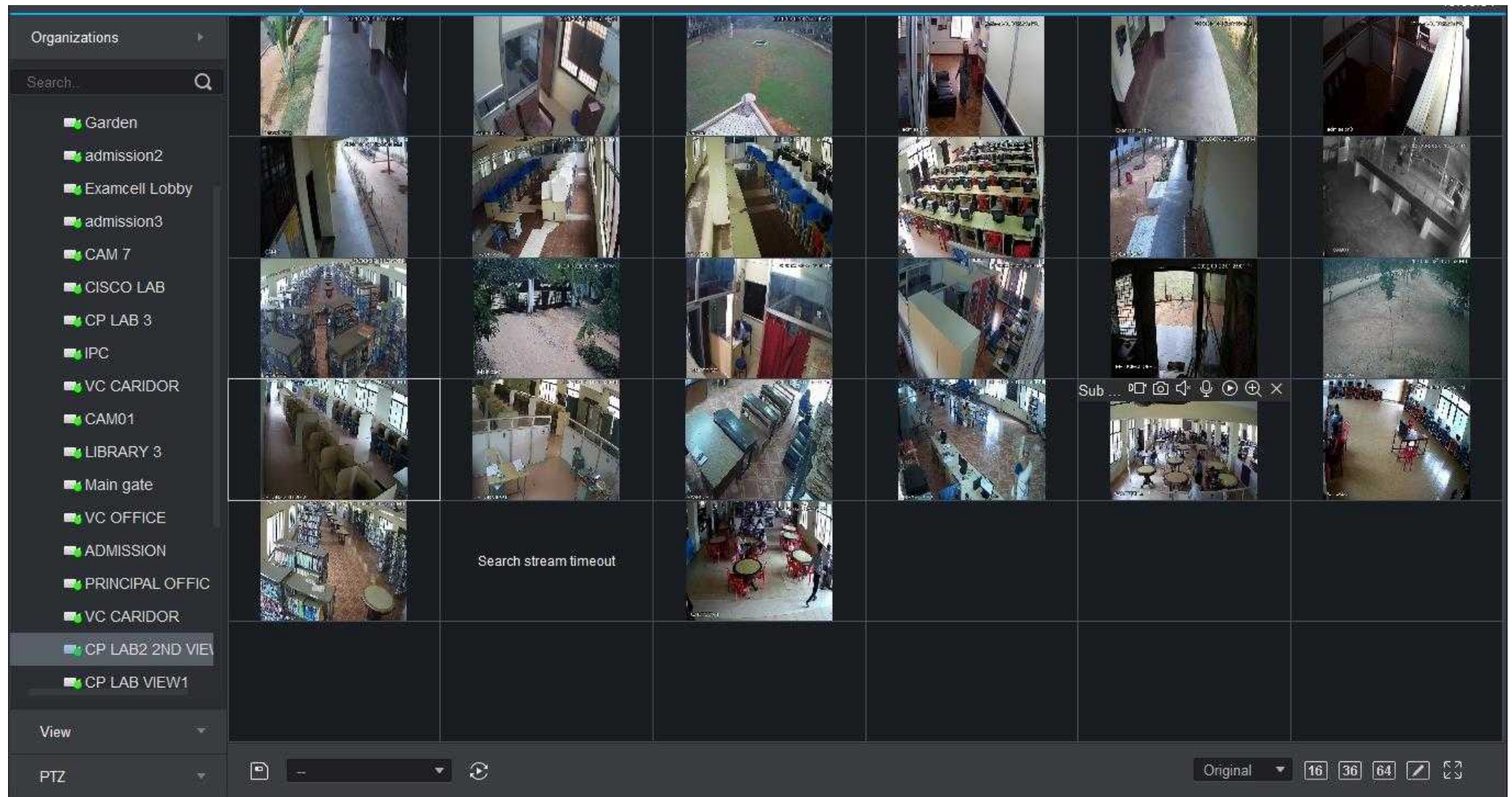
CAD CAM LAB



COMMUNICATION LAB



COMMUNICATION LAB (GROUP DISCUSSION)



CCTV FOOTAGE



ZEBRA ZXP SERIES 3 ID CARD PRINTER



HP COLOR PRINTER

Gojan School Of Business And Technology
80 Feet Rd, Tiruvellore High Road,
Edapalayam, Alamathi Village Redhills,
Tambaram, Thiruvallur,
Tamilnadu-600052, India

Original for Recipient
Account Number : 900120044381
GST Bill Number : C33E192000023826
Bill Number : 518000048542
Bill Date : 01-OCT-2019
Bill Due Date : 18-OCT-2019

Paid Rs. 471994.92 on

07/01/2020

Place of Supply: 33 Tamil Nadu

REF NO: UTIBR 520 20010700364063 1006

GST Registration Number: Not Available
Organisation PAN : AAATG8861D

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
253,698.00	0.00	0.00	235,997.28	235,997.64	471,994.92

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	199,998.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
VAS-Video Conferencing	0.00
2 One Time Charges	
3 Total Value of Charges	0.00
4 Current Month Discount / Credit / Debit	0.00
5 Current Taxable Charges	199,998.00
6 Taxes	
CGST (9%)	17,999.82
SGST (9%)	17,999.82
7 Bill Discount including Tax	0.00
8 Security Deposit Charged	0.00
9 Security Deposit Returned	0.00
Current Month Charges (5+6+7+8+9)	235,997.64

Payment Options



JioPay

Register with JioPay and get uninterrupted services.*

JioAutoPay



ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with your Relationship Manager.



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card.
To register visit www.jio.com/Enterprise/Mobility/ and scroll down on the home page and click on Register for autopay of invoice by credit card.

JioDigiPay



Selfcare Portal

Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/Enterprise



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900120044381, IFSC Code YESB0CMSNOC

Bandwidth Charges

Sr. No.	Logical/Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount
1	1.1	Tambaram	18-Feb-19	100 Mbps	299041844703	01-Oct-19	31-Dec-19	199,998.00
Total	1							199,998.00

SLA Charges

Sr. No.	Logical/Circuit ID	Originating Point	Install Date	SLA	Service ID	From Date	To Date	Amount(₹)
1	1.1	Tambaram	18-Feb-19	SLA - Standard	299041844703	01-Oct-19	31-Dec-19	0.00
Total	1							0.00

FEASIBLE COMMUNICATIONS

#182/9, G.N.T ROAD, REDHILLS, CHENNAI-52.
7358526112, 7358536112



CUSTOMER NAME : Gojan school of business and technology

PLACE : Edapalayam - Redhills

DATE : 01/01/2020 – 31/03/2020

INVOICE NO : 5934

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
20 Mbps	1:1	93,219.49	93,219.49
SGST @ 9% on Rs.93219.49	1	8,389.75	8,389.75
CGST @ 9% on Rs.93219.49	1	8,389.75	8,389.75
		TOTAL	1,09,999.00




G.S.T NO – 33DDXPM5265E1Z5


PROPRIETOR.



CAVEO INFOSYSTEMS
 REGD. OFFICE: #3/2 Srinivasa Pillai Street, George Town, (Near Stanley Hospital), Chennai - 600001
 GSTIN : 33AFYPV0394R1Z7

Original For Receipt

TAX INVOICE																				
Details Of Ship From [Consigner] Caveo Infosystems #13/99, 2nd Floor, AE Block, 6th Street, 10th Main Road, (Near SMF Hospital) Anna Nagar, Chennai - 600040 State: Tamil Nadu GSTIN : 33AFYPV0394R1Z7 State Code: 33							Reverse Charge : NO Inv No: 0078/200717/CIGS Inv Date: 20-Jul-17 PO No. GSBT/XG 135 Firewall/ PO No: 2017-18/07 PO Date: 12-Jul-17 Reference No: 0034/110717/CIGS			Transportation Mode : Vehicle Number : Date of Supply : 20-Jul-17 Place of Supply : Tamil Nadu										
Details Of Receiver [Billed to] Name: Gojan School of Business and Technology Address: 80 Feet Road, Edapalayam, Redhills Chennai - 600052 State: Tamil Nadu State Code: 33 GSTIN: -							Details Of Consignee [Shipped to] Name: Gojan School of Business and Technology Address: 80 Feet Road, Edapalayam, Redhills Chennai - 600052 State: Tamil Nadu State Code: 33 GSTIN: -													
Sl No	Description Of Goods / service	HSN Code/ ACS	UNIT	Qty	Rate [Per Item]	Amount	Less: Discount	Taxable Value	CGST		SGST		IGST							
									Rate	Amount	Rate	Amount	Rate	Amount						
1	XG 135 Security Appliance - C170667KMGKM602	8517	EA	1	70000	70000		70000	9%	6300	9%	6300								
2	XG 135 EnterpriseGuard with Enhanced Supp - 36 MOS NGGXG13536-K7PV92H49	9973	EA	1	70000	70000		70000	9%	6300	9%	6300								
3	One time Installation and Support Charges For XG135	998313	EA	1	10000	10000		10000	9%	900	9%	900								
	Freight Packing And Forwarding Charges																			
TOTAL						150000	0	150000		13500		13500								
Total Invoice Value [In Figure] : 177,000.00 /- Total Invoice Value [In Words] : Rupees One Lakh Seventy Seven Thousand Only GST Payable on Reverse Charges : Nil							Certified that all the particulars in this tax invoice are true and correct in all respects and the tax charged and collected are in accordance with provisions of GST Act, 2016 and the rules made there under. It is certified that my/our registration under GST Act 2016 is not subject to any suspension/cancellation and it is valid as on the date of this invoice <div style="text-align: center;">  For Caveo Infosystems Authorised Signatory </div>													
BANK DETAILS : Name of Beneficiary : CAVEO INFOSYSTEMS Bank A/c No : 915020022004405 Bank Branch IFSC : UTIB0001859														DIRECT ALL INQUIRIES TO: Email: info@caveoinfosystems.com Phone: +91 44 2619 5933 Mobile: +91 97909 05933						
Declaration We hereby confirm that goods supplied (Sl.No 1 & 2) vide this invoice is transferred w/o any modification and tax has been deducted under section 195 on payment to Non-Resident. Hence no TDS is to be deducted on this invoice as per Notification No. 21/2012 [F.No. 142/10/2012SO(TPL)] S.O. 1323 (E), Dated 13.06.2012 issued by Ministry of Finance (Central Board of Direct Taxes). Our PAN No. is : AFYPV0394R Received the above mentioned goods/services in good condition & to my satisfaction.																				
Date 21.07.2017 <div style="text-align: center;">  Customer Sign & Stamp </div>																				

**TAX INVOICE CUM DELIVERY CHALLAN
CASH / CREDIT**

USER ID BILL1 **CIN No. U30006TN1999PTC042878**

SUPREME COMPUTERS INDIA PVT LTD.,
 # 18/18, Majestic Plaza, Narasingapuram Street,
 Mount Road, Chennai - 600 002, Tamilnadu, India
 Tel.: 42149998, 42168578, 42149380 / 81 / 82
 Website : www.supremecomputers.in
 E-mail : supsales@supremeindia.com / jitu@supremeindia.com
 Service E-mail: rma@supremeindia.com, Tel : 42188828, 42158310

Customer Name :
Gojain School Of Business Technology
 80 Feet Road
 Edapalayam
 Redhills

600052, Chennai
 Mr.Narayana Murthy / 7695812445

Invoice No. PSI16032616	Dated 27-07-16	Page
Delivery Note No & Date 27-07-16	Payment Terms / Num / Date Net 7 Days : 02-08-16	
Sales Executive / Billing Executive	Bank Name	
Customer No. / Executive Name Vaishali	Dated PDC ON DEL	
Despatch Document No. S16026214	Dated	
Despatch through	Destination	
Terms of Delivery DOORDELIVERY PO:GSBT/SCIL/PO:2016-17/08		

Description of Goods	Quantity	Rate	Per	Amount
INCP0162 Intel i5-6402P 2.8Ghz Processor , Tax @ 5% Three Years M591433S05099,M6BR652502195,M6C65K9701636,M6JR491100313,M6L138C601063,M6LK411002074,M6W75H0802913, M5382YL002216,M5528JD403025,M5851YY000457,M5881VF400004, ASMB0174 Asus H110M-K Motherboard , Tax @ 5% Three Years G6M0CS169108,G6M0CS169109,G6M0CS169110,G6M0CS169111,G6M0CS169112,G6M0CS169113,G6M0CS169114, G6M0CS169039,G6M0CS169105,G6M0CS169106,G6M0CS169107, HPHD0072 HP 1TB Sata HDD (QK555AA) WD , Tax @ 5% Two Years	11	12,476.19091	NOS	137,238.10
TRMM0116 Transcend 8GB DDR4 2133 DT , Tax @ 5% Three Years D086160714,D086160716,D086161085,D086161382,D086161384,D086161386,D086161387,D086161389,D086161502, D086160301,D086160305, IBCA0063 Iball Cabinet - Axton ON SMPS, Tax @ 5% Three Years	11	4,571.42818	NOS	50,285.71
HPKB0002 HP KB + Mouse USB Kit-VW469PA , Tax @ 5% Three Years	11	3,095.23818	NOS	34,047.62
HPMN0097 Compaq 18.5" F191-LED Monitor (G9F92ATCQ) Tax @ 5% Three Years 3CQ61217KH,3CQ61217NO,3CQ61217ND,3CQ61217PV,3CQ61217PY,3CQ61217Q2,3CQ61217RV,3CQ61217VP,3CQ61217VR, 3CQ61217OP,3CQ61217H5	11	2,523.80909	NOS	27,761.90
Invoice Rounding Off Amt	1	1,619.04727	NOS	17,809.52
	11	571.42818	NOS	6,285.71

HPMN0097 Compaq 18.5" F191-LED Monitor (G9F92ATCQ) 11 4,666.66636 NOS 51,333.33

Tax @ 5% Three Years

Goods once sold cannot be taken back or exchanged due to any reason
 Repair / Replacement Timing 11a.m to 5.p.m
 Requirements : Proof of Purchase, Nature of Complaint
 for Service details please overleaf

Interest @ 36% p.a. will be charged for delayed payments
 Subject to Chennai Jurisdiction.
 Once "Invoice" Made cannot be Modified or Cancelled
 Physical damage / mishandling of products does not cover warranty
 TIN No. : 33420581715
 Central Sales Tax No. : 698280 / 9-4-2001
 PAN. : AAGCS1406H
 Service Tax Regn. : AAGCS1406HST 001
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Receiver's Name & Signature with Seal

**WARRANTY MUST BE CLAIMED
FROM MANUFACTURER ONLY.**

for SUPREME COMPUTERS INDIA PVT LTD.,
CHENNAI
Authorized Signatory

WE CARRY READY STOCKS OF : COMPUTERS, LAPTOPS, SERVERS, LCD PROJECTOR, PERIPHERALS, COLOR LASER & INK PRINTERS, SCANNERS, NETWORKING PRODUCTS, MULTIMEDIA PRODUCTS, TFT MONITORS, DVD, WRITERS, MOTHER BOARDS, PROCESSORS, VIDEO CONFERENCING CAMERAS, HIGH END GRAPHIC CARDS, DDR RAMS, LAPTOP & IT'S UPGRADES, CABINETS, HARD DISK DRIVE, UPS, ACCESSORIES & CONSUMABLES

**TAX INVOICE CUM DELIVERY CHALLAN
CASH / CREDIT**

USER ID - BILL1

CIN No. U30006TN1999PTC042878



SUPREME COMPUTERS INDIA PVT LTD.,

18/18, Majestic Plaza, Narasingapuram Street,
Mount Road, Chennai - 600 002, Tamilnadu, India
Tel.: 42149998, 42168578, 42149380 / 81 / 82
Website : www.supremecomputers.in
E-mail : supsales@supremeindia.com / jitu@supremeindia.com
Service E-mail: rma@supremeindia.com. Tel : 42188828, 42158310

Invoice No. PSI16032616	Dated 27-07-16	Page 2
Delivery Note No & Date 27-07-16	Payment Terms / Num / Date Net 7 Days : 02-08-16	
Sales Executive / Billing Executive	Bank Name	
Customer Vaishali / Executive Name	Dated PDC ON DEL	
Despatch Document No. S16026214	Dated	
Despatch through	Destination	

Customer Name :
Gojain School Of Business Technology
80 Feet Road
Edapalayam
Redhills

600052, Chennai
Mr.Narayana Murthy / 7695812445

Terms of Delivery
DOORDELIVERY
PO:GSBT/SCIL/PO:2016-17/08

Description of Goods	Quantity	Rate	Per	Amount

Kindly Note :
Goods once sold cannot be taken back or exchanged due to any reasons.
Repairs / Replacement will take couple of weeks time subject to manufacturer policy.
Above goods are only in the form of computer parts, not assembled system unless it is specified as a "Computer or System"
Interest @ 36% p.a. will be charged for delayed payments
Subject to chennai Jurisdiction.
Once "Invoice" Made cannot be Modified or Cancelled
Physical damage / mishandling of products does not cover warranty
TIN No. : 33420581715
Central Sales Tax No. : 698280 / 9-4-2001
PAN. : AAGCS1406H
Service Tax Regn. : AAGCS1406HST 001
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Repair / Replacement Timing 11a.m to 5.p.m
Requirements : Proof of Purchase, Nature of Complaint
for Service details please overleaf

Total RS Excl. Taxes 324,761.89
Received the above in full condition with complete c
TNVAT @ 5% 16,238.12
Total RS Incl. Taxes 341,000.00

**WARRANTY MUST BE CLAIMED
FROM MANUFACTURER ONLY.**

for **SUPREME COMPUTERS INDIA PVT LTD**
Authorised Signatory



WE CARRY READY STOCKS OF : COMPUTERS, LAPTOPS, SERVERS, LCD PROJECTOR, PERIPHERALS, COLOR LASER & INKJET PRINTERS, SCANNERS, NETWORKING PRODUCTS, MULTIMEDIA PRODUCTS, TFT MONITORS, DVD, WRITERS, MOTHER BOARDS, PROCESSORS, VIDEO CONFERENCING CAMERAS, HIGH END GRAPHIC CARDS, DDR RAMS, LAPTOP & IT'S UPGRADES, CABINETS, HARD DISK DRIVE, UPS, ACCESSORIES & CONSUMABLES

**TAX INVOICE CUM DELIVERY CHALLAN
CASH / CREDIT**

USER ID: BILL1 SUPREME COMPUTERS INDIA PVT LTD., # 18/18, Majestic Plaza, Narasingapuram Street, Mount Road, Chennai - 600 002, Tamilnadu, India Tel.: 42149998, 42168578, 42149380 / 81 / 82 Website : www.supremecomputers.in E-mail : supsales@supremeindia.com / jitu@supremeindia.com Service E-mail: rma@supremeindia.com, Tel : 42188828, 42158310 C006879	CIN No. U30006TN1999PTC042878	Invoice No. PSI16038397	Date: 16-08-16	Page 1
	Customer Name : Gojain School Of Business Technology 80 Feet Road Edapalayam Redhills 600052, Chennai Mr.Narayana Murthy / 7695812445	Delivery Note No & Date 16-08-16	Payment Terms / Num / Date Net 7 Days : 22-08-16	Sales Executive / Billing Executive Bank Name
	Dispatch Document No. GSBT/SCIL/16-17/09	Dispatch through	Destination	Terms of Delivery DOORDELIVERY

Description of Goods	Quantity	Rate	Per	Amount
INCP0162 Intel i5-6402P 2.8Ghz Processor @ 5% Tax Three Years M5572J4X04907,M5252YV500532,M5411MM800955,M5574ML301932,M5662QN302213,M5933TB401902,M6L138C600768, M5011PA703373,M5016SS303496,M503668D01891,	10	12,476.19	NOS	124,761.90
ASMB0174 Asus H110M-K Motherboard , Tax @ 5% Three Years G6M0CS168861,G6M0CS168862,G6M0CS168863,G6M0CS168864,G6M0CS169037,G6M0CS169698,G6M0CS169699, G6M0CS168858,G6M0CS168859,G6M0CS168860,	10	4,571.429	NOS	45,714.29
HPHD0128 HP 1TB Sata HDD (QK555AA) TO , Tax @ 5% Two Years	10	3,095.238	NOS	30,952.38
IBCA0063 Iball Cabinet - Axton ON SMPS, Tax @ 5% Three Years	10	1,619.048	NOS	16,190.48
HPKB0002 HP KB + Mouse USB Kit-VW469PA , Tax @ 5% Three Years	10	571.429	NOS	5,711.29
HPMN0128 Compaq 18.5" B191 LED Monitor(T5D84AT) @ 5% Tax Three Years CNC617178B,CNC6171795,CNC6171798,CNC61717Z3,CNC617185X,CNC617186N,CNC617186S,CNC617186I,CNC617188R, CNC6171765,	10	4,666.667	NOS	46,666.67

TRMM0116 Transcend 8GB DDR4 2133 DT @ 5% Tax Three Years CNC617178B,CNC6171795,CNC6171798,CNC61717Z3,CNC617185X,CNC617186N,CNC617186S,CNC617186I,CNC617188R, CNC6171765,	10	2,523.81	NOS	25,238.10
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Kindly Note : Goods once sold cannot be taken back or exchanged due to any reasons.
 Repair / Replacement Timing 11a.m to 5.p.m
 Above goods are only in the form of components / sub assemblies / spares unless it is specified as a "Computer or System"
 Interest @ 36% p.a. will be charged for delayed payments
 Subject to Chennai Jurisdiction.
 Once "Invoice" Made cannot be Modified or Cancelled
Physical damage / mishandling of products does not cover warranty
 TIN No. : 33420581715
 Central Sales Tax No. : 698280 / 9-4-2001
 PAN. : AAGCS1406H
 Service Tax Regn. : AAGCS1406HST 001
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Repair / Replacement Timing 11a.m to 5.p.m
Requirements : Proof of Purchase, Nature of Complaint for Service details please overleaf

Invoice Rounding Off Amt 1 -0.01 -0.01	Receiver's Name & Signature with Seal WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY. for SUPREME COMPUTERS INDIA PVT LTD.  Authorised Signatory
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WE CARRY READY STOCKS OF : COMPUTERS, LAPTOPS, SERVERS, LCD PROJECTOR, PERIPHERALS, COLOR LASER & INKJET PRINTERS, SCANNERS, NETWORKING PRODUCTS, MULTIMEDIA PRODUCTS, TFT MONITORS, DVD, WRITERS, MOTHER BOARDS, PROCESSORS, VIDEO CONFERENCING CAMERAS, HIGH END GRAPHIC CARDS, DDR RAMS, LAPTOP & IT'S UPGRADES, CABINETS, HARD DISK DRIVE, UPS, ACCESSORIES & CONSUMABLES

TAX INVOICE CUM DELIVERY CHALLAN CASH / CREDIT

INVOICE BILL 1
SUPREME COMPUTERS INDIA PVT LTD.,
 # 18/18, Majestic Plaza, Narasingapuram Street,
 Mount Road, Chennai - 600 002, Tamilnadu, India
 Tel.: 42149998, 42168578, 42149380 / 81 / 82
 Website : www.supremecomputers.in
 E-mail : supsales@supremeindia.com / jitu@supremeindia.com
 Service E-mail: rma@supremeindia.com. Tel : 42188828, 42158310
C006879

CIN No. U30006TN1999PTC042878

Invoice No. PSI16038397	Date 16-08-16
Delivery Note No & Date 16-08-16	Payment Terms / Num / Date Net 7 Days : 22-08-16
Sales Executive / Billing Executive	Bank Name
Customer No. / Executive Name Vaishali	Dated PDC ON DEL
Despatch Document No. GSBT/SCIL/16-17/09	Dated
Despatch through	Destination
Terms of Delivery DOORDELIVERY	

Customer Name :
Gojain School Of Business Technology
 80 Feet Road
 Edapalayam
 Redhills

 600052, Chennai
 Mr.Narayana Murthy / 7695812445

Description of Goods	Quantity	Rate	Per	Amount
INCP0162 Intel i5-6402P 2.8Ghz Processor , Tax @ 5% Three Years M5072J4X04907,M5252YV500532,M5411MM800955,M5574ML301932,M5662QN302213,M5933TB401902,M6L138C600768, M5011PA703373,M5016SS303496,M503668D01891,	10	12,476.19	NOS	124,761.90
ASMB0174 Asus H110M-K Motherboard , Tax @ 5% Three Years G6M0CS168861,G6M0CS168862,G6M0CS168863,G6M0CS168864,G6M0CS169037,G6M0CS169698,G6M0CS169699, G6M0CS168858,G6M0CS168859,G6M0CS168860,	10	4,571.429	NOS	45,714.29
HPHD0128 HP 1TB Sata HDD (QK555AA) TO , Tax @ 5% Two Years	10	3,095.238	NOS	30,952.38
IBCA0063 iball Cabinet - Axton ON SMPS, Tax @ 5% Three Years	10	1,619.048	NOS	16,190.48
HPKB0002 HP KB + Mouse USB Kit-VW469PA , Tax @ 5% Three Years	10	571.429	NOS	5,711.29
HPMN0128 Compaq 18.5" B191 LED Monitor(T5D84AT) , Tax @ 5% Three Years CNC617178B,CNC6171795,CNC6171798,CNC61717Z3,CNC617185X,CNC617186N,CNC617186S,CNC617186T,CNC617188R, CNC6171765,	10	2,523.81	NOS	25,238.10
TRMM0116 Transcend 8GB DDR4 - 2133 DT , Tax @ 5% Three Years	10	2,523.81	NOS	25,238.10

Kindly Note:
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 Once "Invoice" Made cannot be Modified or Cancelled
 Physical damage / mishandling of products does not cover warranty
 TIN No. : 33420581715
 Central Sales Tax No. : 698280 / 9-4-2001
 PAN. : AAGCS1406H
 Service Tax Regn. : AAGCS1406HST 001
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Repair / Replacement Timing 11a.m to 5.p.m
Requirements : Proof of Purchase, Nature of Complaint
for Service details please overleaf

Invoice Rounding Off Amt

1 -0.01 -0.01

Receiver's Name & Signature with Seal

WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

for **SUPREME COMPUTERS INDIA PVT LTD**


 Authorised Signatory



WE CARRY READY STOCKS OF : COMPUTERS, LAPTOPS, SERVERS, LCD PROJECTOR, PERIPHERALS, COLOR LASER & INKJET PRINTERS, SCANNERS, NETWORKING PRODUCTS, MULTIMEDIA PRODUCTS, TFT MONITORS, DVD, WRITERS, MOTHER BOARDS, PROCESSORS, VIDEO CONFERENCING CAMERAS, HIGH END GRAPHIC CARDS, DDR RAMS, LAPTOP & IT'S UPGRADES, CABINETS, HARD DISK DRIVE, UPS, ACCESSORIES & CONSUMABLES

**TAX INVOICE CUM DELIVERY CHALLAN
CASH / CREDIT**

ER ID BILL1

CIN No. U30006TN1999PTC042878



SUPREME COMPUTERS INDIA PVT LTD.,

18/18, Majestic Plaza, Narasingapuram Street,
Mount Road, Chennai - 600 002, Tamilnadu, India
Tel.: 42149998, 42168578, 42149380 / 81 / 82
Website : www.supremecomputers.in
E-mail : supsales@supremeindia.com / jitu@supremeindia.com
Service E-mail: rma@supremeindia.com, Tel : 42188828, 42158310

Customer Name :
Gojain School Of Business Technology
80 Feet Road
Edapalayam
Redhils

600052, Chennai
Mr.Narayana Murthy / 7695812445

Invoice No. PSI16038397	Date 16-08-16	Page
Delivery Note No & Date 16-08-16	Payment Terms / Num / Date Net 7 Days : 22-08-16	
Sales Executive / Billing Executive	Bank Name	
Customer No. / Executive Name Vaishali	Date PDC ON DEL	
Despatch Document No. GSBT/SCIL/16-17/09	Dated	
Despatch through	Destination	
Terms of Delivery DOORDELIVERY		

Description of Goods	Quantity	Rate	Per	Amount

Kindly Note :

Goods once sold cannot be taken back or exchanged due to any reasons.
Repairs / Replacement will take couple of weeks time subject to manufacturer policy.
Above goods are only in the form of components, sub-assemblies / parts
THREE LAKH TEN THOUSAND RUPEES AND ZERO PAISA ONLY
unless it is specified as a "Computer or System"

Interest @ 36% p.a. will be charged for delayed payments

Subject to chennai Jurisdiction.

Once "Invoice" Made cannot be Modified or Cancelled

Physical damage / mishandling of products does not cover warranty

TIN No. : 33420581715

Central Sales Tax No. : 698280 / 9-4-2001

PAN. : AAGCS1406H

Service Tax Regn. : AAGCS1406HST 001

Declaration

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

Repair / Replacement Timing 11a.m to 5.p.m

Requirements : Proof of Purchase, Nature of Complaint

for Service details please overleaf

Total RS Excl. Taxes 295,238.11
Received the above in good condition with complete contents
TIN VAT @ 5% 14,761.90

Total RS Incl. Taxes 310,000.00

Receiver's Name & Signature with Seal

**WARRANTY MUST BE CLAIMED
FROM MANUFACTURER ONLY.**

for **SUPREME COMPUTERS INDIA PVT LTD**

(Handwritten Signature)



Authorised Signatory

WE CARRY READY STOCKS OF : COMPUTERS, LAPTOPS, SERVERS, LCD PROJECTOR, PERIPHERALS, COLOR LASER & INKJET PRINTERS, SCANNERS, NETWORKING PRODUCTS, MULTIMEDIA PRODUCTS, TFT MONITORS, DVD, WRITERS, MOTHER BOARDS, PROCESSORS, VIDEO CAMERAS, HIGH END GRAPHIC CARDS, DDR RAMS, LAPTOP & IT'S UPGRADES, CABINETS, HARD DISK DRIVE, UPS, ACCESSORIES & CONSUMABLES

GST INVOICE
BISMILLAH

 OMEGA ELECTRONICS NO 2D WALLERS ROAD ANJUMAN BUILDING MOUNT ROAD CHENNAI 600002 PH:044 4868 0544/4213 1747 Almadinamdosama@gmail.Com Tamil Nadu - 600002, India GSTIN/UIN: 33BWIPM7258P2ZQ State Name : Tamil Nadu, Code : 33 E-Mail : alharamabdulhameed@hotmail.com	Invoice No.	e-Way Bill No.	Dated
	12484		2-Mar-2019
	Mode/Terms of Payment		
	CHEQUE		
	Other Reference(s)		
	OSA		
Supplier's Ref.	Terms of Delivery		
12484	IMED		
Buyer			
GOJAN SCHOOL OF BUSINESS AND TECHNOLOGY 80 FEET ROAD, EDAPALAYAM, REDHILLS, CHENNAI-600052 Tamil Nadu - 600052, India State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	AMD RYZEN 3 2200G PROCESSOR 9hf1316u80024, 9hf1316u80016 9hf5392u80111, 9hf5392u80055 9hf2212u80462, 9hf5392u80052 9hf2212u80461, 9hf1316u80020 9hf2212u80448, 9hf2212u80478	8473	18 %	10 NOS	6,906.78 NOS		69,067.80
2	GIGABYTE MB A320M-S2H Sn184250283522, Sn184250283521 Sn184250283523 Sn184250283524 Sn184250283525 Sn184250283526 Sn184250283527 Sn184250283528 Sn184250283529 Sn184250283530	8473	18 %	10 NOS	3,559.32 NOS		35,593.20
3	RAM DDR4 4GB	84733030	18 %	20 NOS	2,033.90 NOS		40,678.00
							1,45,339.00
OUT PUT C GST 9% OUT PUT S GST 9% ROUND OFF WARRANTY HAS TO BE CLAIM DIRECT COMPANY BILLED BY WASEEM KHAN							13,080.51
Less :							13,080.51
Bill Details: New Ref 12484 1,71,500.00 Dr							(-0.02)
Total							₹ 1,71,500.00

Amount Chargeable (in words) E. & O.E

INR One Lakh Seventy One Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	1,04,661.00	9%	9,419.49	9%	9,419.49	18,838.98
84733030	40,678.00	9%	3,661.02	9%	3,661.02	7,322.04
Total	1,45,339.00		13,080.51		13,080.51	26,161.02

Tax Amount (in words) : **INR Twenty Six Thousand One Hundred Sixty One and Two paise Only**

Company's PAN : **BWIPM7258P**

Date & Time : **2-Mar-2019 at 12:47**

Declaration

Company's Bank Details

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

Bank Name : **INDIAN BANK**

A/c No. : **6660826872**

Branch & IFS Code : **Chintadripet & IDIB000C040**

Customer's Seal and Signature

for **OMEGA ELECTRONICS**

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

12:51:35 PM BUSINESS EXECUTIVE = MOHAMMED OSAMA-M.D--9600151958--8072573681



Reliance Jio Infocomm Limited

77, BOOCHI ATHIPATTU VILLAGE, UTHUKOTTAI TALUK TIRUVALLUR DIST.,
CHENNAI 600052

RE-PRINT

Out Gate Pass Cum Challan

OGP Type : N

Free Issue Material

OGP/Ch.No. : 353043	Date : 25.01.2017	Cost Center : 33257072	[BWAPROJ CHEN TOWR]
Plant : 5307 [Project - Infotel]		Ref.Doc/MRR :	Date :
Strg loc. : I173 [Chennai TowerWH]		PO/Wo No. : 63507358	V.CD : 382904
Mvt. Type :		Exp.Date of Return :	

M/s RELIANCE JIO INFOCOMM LTD
 FORMERLY INFOTEL BROADBAND SERVICES
 ITN-PNRI-WIF-M-0001_I173
 C/O, COJAN SCHOOL OF BUSINESS AND TE
 80 FT ROAD, C BLOCK,
 600052 600052 EDAPALAYAM, REDHILLS,
 TIN : 33300703225 CST : 960175 600052
 CHENNAI
 LST No. :

Exc.Inv/57S7 :
 LR No/RP No. : 13600/
 Vehicle No. : TN18M3227
 No of Cases : 33
 Transporter : RAMESH ROADLINES
 Freight :
 Insured by : None

S.No.	Item Code RefDoc/MRR	Description	Quantity	UOM	Value (in INR)
1	2000530793	CABLE, CAT 6 UTP	5	EA	20,116.20
2	2001581106	MODULE, 1000MBPS SNGL MODE RUGGED SFP	19	EA	32,611.22
3	2001598966	ROUTER, ASR 901 10G ETHERNET, A901-6CZ-F-D	2	EA	82,314.92
4	2001612355	PATCH CORD SM DUP LCPC-LCAPC 1M 2MM	19	EA	4,423.20
5	2001756093	BATT PCK LI-ION 48 V 10 AH	12	EA	164,406.96
6	2001756465	ACCESS POINT, CAP; PN: AIR-CAP1702I-D-K9	22	EA	185,931.90
7	2001876167	SMPS, 850W, 14U, ODC, WIFI, AGG & POE, DELTA	2	EA	59,652.66

REMARKS : Material Actually Carried By : RAMESH ROADLINES
 2016-2017/K
 MIN.NO.3404880

Prepared by: *[Signature]* Kamalakkannan
 Approved by: *[Signature]* Kamalakkannan
 Authorised by: *[Signature]*
 Security Officer: *[Signature]*
 Party's/Carrier's Signature: *[Signature]*

Note :

TAX REGISTRATION DETAILS
 LST/TIN : 33300703225 dt.30.09.2011
 CST/TIN : 960175 dt 30.09.2011

Received
[Signature]
 25/01/17

to Entry No. (In / Out) : K 3350
 TN 18 M 3227
 25/01/17
 8072889672 13:10
 7448819470 13:30
[Signature]