



Sri Muthukumar Medical College Hospital and Research Institute

Chikkarayapuram, Near Mangadu, Chennai – 600069

COMPUTER PURCHASE DETAILS

S.NO	DATE	BRAND	No,s
1	07.01.2009	Assembled	1
2	30.04.2009	Assembled	1
3	18.08.2009	ACER	25
4	10.05.2010	ACER	50
5	25.10.2010	Assembled	15
6	10.02.2011	IBM SERVER	1
7	09.05.2011	ACER	17
8	26.07.2012	ACER	2
9	24.09.2013	LENOVO	2
10	23.04.2014	LENOVO all in one	1
11	21.07.2014	HP SERVER	1
12	10.06.2014	HP 202	10
13	23.03.2015	HP 280	2
14	01.04.2015	HP 280	2
15	24.06.2015	LENOVO LAPTOP	1
16	27.05.2018	DINI ETHAL HP	13
17	17.09.2020	HP i3 virology lap	2
18	09.11.2020	Hp i3OBG	1
19	11.11.2020	Hp i3 PG Director	1
20	07.01.2021	Assembled i3	19
21	30.03.2021	Assembled i3	25
22	08.04.2021	Assembled i5	2
23	23.10.2021	Assembled	5
24	16.12.2021	Acer (maher)	17
25	18.12.2021	Acer (maher)	3
26	07.02.2022	Assembled	6
27	12.03.2022	Assembled	1
28	10.06.2022	Assembled	1
29	23.06.2022	Assembled	1
30	23.07.2022	Assembled	5
31	02.09.2022	Assembled	5
32	20.09.2022	Assembled	1
33	28.09.2022	Assembled	5
34	13.02.2023	Assembled	4
35	28.02.2024	Hp	10
36	25.03.2024	Hp	2

DEAN
SRI MUTHUKUMARAN MEDICAL COLLEGE
HOSPITAL & RESEARCH INSTITUTE
Chikkarayapuram Near Mangadu
Chennai-600 069



Sri Muthukumar Medical College Hospital and Research Institute

Chikkarayapuram, Near Mangadu, Chennai – 600069

37	10.05.2024	HP	32
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PROJECTOR

S.NO	DATE	BRAND	No,s
1	16.02.2010	Optoma	4
2	27.02.2010	Optoma	5
3	27.02.2010	Hitachi	1
4	03.03.2010	Optoma	2
5	03.05.2011	Optoma	1
6	04.05.2011	Optoma	11
7	19.05.2011	sony	1
8	22.06.2013	Epson	1
9	31.07.2014	samsung	1
10	13.08.2014	Acer	1
11	13.02.2014	Optoma	5
12	02.11.2021	BenQ	5
13	08.02.2022	Epson	6
14	21.07.2023	Epson	4

SMART BOARD

S.NO	DATE	BRAND	No,s
1	04.04.2021	BenQ 65"	2
2	12.04.2024	BenQ 65"	4
3	25.05.2024	HikVision Smart Interactive Panel	20


DEAN
SRI MUTHUKUMARAN MEDICAL COLLEGE
HOSPITAL & RESEARCH INSTITUTE
Chikkarayapuram Near Mangadu,
Chennai-600 069



WINTEL MARKETING & SERVICES

New No.55, Old No. 21, New Boag Road, T.Nagar, Chennai - 6000 17.

Ph : 044 - 2435 2425 / 2435 9639 / 4286 8010. Mobile : 98410 35265 / 98419 70654

Email : sales@wintelmarketing.com | Website : www.wintelmarketing.com

WINTEL

www.wintelmarketing.in

DC No. 1045 MR SAMYA

DELIVERY CHALLAN

GST No : 33ACKPV5031A1ZY

8344392407

SRI MUTHUKUMARAN MEDICAL COLLEGE HOSPITAL & RESEARCH INSTITUTE CHIKKARAYAPURAM, MANGADU CHENNAI - 600069, Old 66341044, 66341000	1. Date	21/07/23
	2. Despatch Mode	BY VEHICLE
	3. No. of Packings	07 NOS
	4. Invoice No.	
	5. Destination	CHENNAI

SL NO.	Product Code	Description	Unit	Qty.	Remarks
1)		EPSON EB - (E0) PROJECTOR S/N: X882360066A X882360067F X8823600729 X8823600556		04 NOS	
2)		LONIC 7/5 MOTORIZED SCREEN		03 NOS	For sale to be billed

- Payments by A/c payee Cheque / DD only.
- Goods once sold will not be taken back or exchanged.
- Our responsibility ceases after delivery.
- Easy Installment @ 0% interest for selected products.

For WINTEL MARKETING & SERVICES

Receiver's Signature

Prepared by

Authorised Signatory

EPSON
Authorized Partner

Panasonic
Distributor

SAMSUNG
Regional Distributor

DELL
Exclusive Store

Canon
Corporate Partner



SONY
Authorized Partner

HITACHI
Corporate Partner

LCD / DLP PROJECTOR, DIGITAL PHOTOCOPIER, CCTV, FAX MACHINES, EPABX / KTS, COLOUR LASER PRINTER, VIDEO WALLS & DISPLAY, LAPTOP, DESKTOP, TABS & INTERACTIVE WHITE BOARD, AV PRODUCTS, AV PRODUCT & SOLUTIONS, CARTRIDGES

Customer's Seal and Signature

Prepared by

Verified by

DEAN

This is a Computer Generated Invoice

SRI MUTHUKUMARAN MEDICAL COLLEGE HOSPITAL & RESEARCH INSTITUTE
Chikkarayapuram, Near Mangadu,
Chennai-600 069.



TAX INVOICE

WINTEL MARKETING & SERVICES (2021-2024)
 NEW NO.55, OLD NO 21,
 FIRST FLOOR, NEW BOAG ROAD, T.NAGAR,
 CHENNAI - 600017
 PH: 044-24352425/9639/24320209
 MBL: 9841035265/98419-70654
 GSTIN/UIN: 33ACKPV5031A1ZY
 State Name : Tamil Nadu, Code : 33
 E-Mail : wintelvenkat@yahoo.com

Invoice No. WMS/23-24/392	e-Way Bill No. 521527364821	Dated 21-Jul-23
Delivery Note Dc-1045	Mode/Terms of Payment Immediate	
Reference No. & Date. 392 dt. 21-Jul-23	Other References	
Buyer's Order No. 220-Store Department -2023	Dated 17-Jul-23	
Dispatch Doc No.	Delivery Note Date 21-Jul-23	
Dispatched through By Hand	Destination Chennai	
Terms of Delivery Immediate		

Consignee (Ship to)
 SRI MUTHUKUMARAN - MEDICAL COLLEGE HOSPITAL AND RESEARCH INSTITUTE
 2495+8H4, Kunrathur Rd,
 near Mangadu, Chikkarayapuram, Chennai, Sikkarayapuram,
 Tamil Nadu 600069
 044-6634-4044 6634-4000
 83443-92407 - Sathya
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
 SRI MUTHUKUMARAN - MEDICAL COLLEGE HOSPITAL AND RESEARCH INSTITUTE
 2495+8H4, Kunrathur Rd,
 near Mangadu, Chikkarayapuram, Chennai, Sikkarayapuram,
 Tamil Nadu 600069
 044-6634-4044 6634-4000
 83443-92407 - Sathya
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate (Incl. of Tax)	Rate per	Amount
				Shipped	Billed			
1	EPSON PROJECTOR EB E01 S.No : X88Z3600864 S.No : X88Z3600678 S.No : X88Z3600729 S.No : X88Z3600556	8528	28 %	4.0 NOS	4.0 NOS	34,432.00	26,900.00 NOS	1,07,600.00
2	Logic 7x5 Motorised Screen DELIVERY CHARGES Rate of Duty: 18%	9010 84715000	18 % 18 %	3.0 NOS	3.0 NOS	9,322.00	7,900.00 NOS	23,700.00 900.00
								1,32,200.00
								14 % 15,064.00
								14 % 15,064.00
								9 % 2,214.00
								9 % 2,214.00
Bill Details: New Ref WMS/23-24/392 1,66,756.00 Dr								
								1,66,756.00
Total 7.0 NOS 7.0 NOS								₹ 1,66,756.00

g no 207, C1

Output CGST @ 14%
 Output SGST @ 14%
 Output CGST @ 9%
 Output SGST @ 9%

R. vijay

STORE
 SRI MUTHUKUMARAN MEDICAL COLLEGE
 HOSPITAL & RESEARCH INSTITUTE
 Chikkarayapuram, Near Mangadu
 Chennai-600 069

*Hospital C'Floor B' wing
 demo room - 1NO.
 3rd floor A' wing
 demo room - 1NO
 3rd floor D' wing
 demo - 1NO
 4th floor B' wing
 central lecture hall - 1NO.*

Amount Chargeable (in words)
 Indian Rupees One Lakh Sixty Six Thousand Seven Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	1,07,600.00	14%	15,064.00	14%	15,064.00	30,128.00
9010	23,700.00	9%	2,133.00	9%	2,133.00	4,266.00
84715000	900.00	9%	81.00	9%	81.00	162.00
Total			17,278.00		17,278.00	34,556.00

Tax Amount (in words) : Indian Rupees Thirty Four Thousand Five Hundred Fifty Six 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 interest at 24% after 15 Days. We accept Local CHEQUE/DD/Credit or Debit Card Payments. Warranty must be claimed strictly from Manufacturer Only.

Company's Bank Details
 A/c Holder's Name: WINTEL MARKETING & SERVICES
 Bank Name : ICICI BANK (104006500277)
 A/c No. : 104006500277
 Branch & IFS Code : CIT NAGAR BRANCH & ICIC0001040
 for WINTEL MARKETING & SERVICES (2021-2024)

Customer's Seal and Signature

Prepared by _____ Verified by _____
 Authorised Signatory

This is a Computer Generated Invoice
 DEAN
 SRI MUTHUKUMARAN MEDICAL COLLEGE
 HOSPITAL & RESEARCH INSTITUTE
 Chikkarayapuram, Near Mangadu,
 Chennai-600 069.



Tax Invoice - WMS/23-24/392
e : 21-Jul-23



1. e-Way Bill Details

e-Way Bill No. : **521527364821** Mode : **1 - Road**
Generated By : **33ACKPV5031A1ZY** Approx Distance : **26 KM**
Supply Type : **Outward-Supply** Transaction Type : **Regular**

Generated Date : 21-Jul-23 11:57 AM
Valid Upto : 22-Jul-23 11:59 PM

2. Address Details

From
WINTEL MARKETING & SERVICES (2021-2024)
GSTIN : 33ACKPV5031A1ZY
Tamil Nadu

To

SRI MUTHUKUMARAN - MEDICAL COLLEGE HOSPITAL AND RESEARCH INSTITUTE
GSTIN :
Tamil Nadu

Dispatch From

NEW NO.55,OLD NO 21,, FIRST FLOOR,NEW BOAG ROAD, T.
NAGAR,, CHENNAI - 600017, PH: 044-24352425/9639/24320209,
MBL: 9841035265/98419-70654 T.NAGAR Tamil Nadu 600017

Ship To

2495+8H4, Kunrathur Rd., near Mangadu,Chikkarayapuram,
Chennai, Sikkarayapuram,, Tamil Nadu 600069, 044-6634-4044
6634-4000, 83443-92407 - Sathya Tamil Nadu 600069

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt (C+S)	Tax Rate
8528	EPSON PROJECTOR EB E01 & EPSON PROJECTOR EB E01	4 NOS	1,07,600.00	14+14
9010	Logic 7x5 Motorised Screen & Logic 7x5 Motorised Screen	3 NOS	23,700.00	9+9
84716000	DELIVERY CHARGES & CHENNAI		900.00	9+9

Tot.Taxable Amt: **1,32,200.00** Other Amt :
CGST Amt : **17,278.00** SGST Amt : **17,278.00**

Total Inv Amt: **1,66,756.0**

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : **TN19K1686** From : **T.NAGAR**

CEWB No. :

DEAN
SRI MUTHUKUMARAN MEDICAL COLLEGE
HOSPITAL & RESEARCH INSTITUTE
Chikkarayapuram, Near Mangadu,
Chennai-600 069.



SRI MUTHUKUMARAN MEDICAL COLLEGE HOSPITAL AND RESEARCH INSTITUTE

(Affiliated to the Tamil Nadu Dr.M.G.R. Medical University)

Chikkarayapuram, Near Mangadu, Chennai - 600069
Ph: 044 - 66344044, 66344000 Fax: 66344055, 66344050
E-Mail : smmchri2009@gmail.com, smmchri@yahoo.com
Website : www.smmchri.res.in

Ref. No.220/ Store department/ 2023

Date: 17.07.2023

To
M/s. Wintel Marketing & Services
New No 55. Old No 21, First Floor, New Boag Road,
T. Nagar, Chennai – 600 017


Sir/ Madam,

Sub: Purchase order.

We request you to supply for the following items to be placed for Sri Muthukumar Medical College Hospital and Research Institute.

S. No	Name of the Items	Qty	UNIT	GST	Total Amount
1	Epson EB E01 Projector LCD 3300 Lumens XGA (1024 x 768 pixels) 15000 : 1 12000 HRS (Eco) Lamp Life VGA, HDMI ports available Warranty : 3 years for the Unit, 1 year or 100 HRs whichever is earlier for lamp	4	26900.00	28%	137728.00
2	7 x 5" Motorised Screen	3	7900.00	18%	27966.00
3	Freight charges	1	900.00	18%	1062.00
Total Amount					166756.00

CC: Trust Office, Chennai
Accounts department
Stores Department.


DEAN
DEAN
SRI MUTHUKUMARAN MEDICAL COLLEGE
HOSPITAL & RESEARCH INSTITUTE
Chikkarayapuram, Near Mangadu,
Chennai-600069


DEAN
SRI MUTHUKUMARAN MEDICAL COLLEGE
HOSPITAL & RESEARCH INSTITUTE
Chikkarayapuram, Near Mangadu,
Chennai-600 069.



TAX INVOICE

From, EDUSCULPT EDUCATION SOLUTIONS PVT. LTD. New No. 26 Old No. 82 1st Floor, CP Ramaswamy Road, Alwarpet, Chennai 600018 Sathyanarayana. R. 9940039918 sathya@edusculpt.com, hari@edusculpt.com CIN:U74900TN2014PTC097331		To, The Dean Sri Muthukumar Medical College Hospital And Research Institute, Kunrathur Rd, near Mangadu, Chikkarayapuram, Chennai, Tamil Nadu 600069		Bill Date 04-04-2021									
		Invoice No ES/2022-23/TN001											
		PO No Ref No. 936/Store Department/ 2022 Dt 30 th March 2022											
		Project No TN22-23/001											
		DISPATCH											
		Pmt due date											
GST no : 33AADCE7561LZZE		GST no :											
S.No	HSN/S.code	Item Name/ Description	Qty (Pcs)	Mess (UOM)	Unit Rate (INR)	Total Amount (INR)	CGST Rate (%)	CGST Amt (INR)	SGST Rate (%)	SGST Amt (INR)	IGST Rate (%)	IGST Amt (INR)	Total in INR
1	84714190	BENQ INTERACTIVE FLAT PANEL- Latest Model- RM6502S- 65 inches With Std wall mount and 3 years onsite warranty	2	NOS	98000.00	196000	9%	17640	9%	17640	0%	0	231280
2	9302	Premium Quality Stand for 65 inches Panel	2	NOS	9750.00	19500	9%	1755	9%	1755	0%	0	23010
3	8544	20 M HDMI Cable Brand NT Model Number- 1 BC03-4K Support-	2	NOS	5900.00	11800	9%	1062	9%	1062	0%	0	13924
ADJUSTMENTS Total												0	268214

Amount in Words: Two Lakh Sixty Eight Thousand Two Hundred and Fourteen INR Only

E.O.E
For EduSculpt Education Solutions Pvt Ltd.,



Authorized Signatory

Wire Transfer Details
 Account Number: 921020030265235
 Account Name: EDUSCULPT EDUCATION SOLUTIONS PVT LTD
 IFSC CODE: UT180000006
 Bank Name: AXIS BANK
 Branch Name: -82, Radhakrishnan Salai, Mylapore- 600004

SI.No: E11BM0020103M, E11BM0010603M

Handwritten notes:
 Ty Pool Hosted
 veduce Hall
 college
 S. J.

S. M. P. CHARI
 Chikkarayapuram, Mangadu, Ch-69.
MATERIAL IN WARD

SI.No: 1351 Date: 4/4/22
 Vehicle No: TN 09 BS 6393
 In Time: 10:10 Sec. Sign: [Signature]

DEAN
SRI MUTHUKUMARAN MEDICAL COLLEGE HOSPITAL & RESEARCH INSTITUTE
 Chikkarayapuram, Near Mangadu, Chennai-600 069.

Handwritten notes:
 all the terms received
 Admin (SJB)
 4/4/22
 a teacher

SOLUTIONS PVT. LTD.
 1st Floor, CP Ramaswamy Road, Alwarpet, Chennai 600018
 9440039918
 com,har@edusolpvt.com
 014PTCG97331

To,
 The Dean
 Sri Muthukumaran Medical College Hospital And Research
 Institute,
 Kumrathur Rd, near Mangadu, Chikkarayapuram,
 Chennai, Tamil Nadu 600069

Bill Date: 08-02-2022
 Invoice No: ES/2021-22/TN185
 PO No: Ref No- 878/ Store Department/ 2022/ F 514
 Project No: TTO-143
 DISPATCH

TAX INVOICE

S.No	HSN/S. code	Item Name/ Description	Qty (Pcs)	Mess (UOM)	Unit Rate (INR)	Total Amount (INR)	CGST (INR)		SGST (INR)		IGST (INR)		Total In (INR)	
							CGST Rate (%)	CGST Amt (INR)	SGST Rate (%)	SGST Amt (INR)	IGST Rate (%)	IGST Amt (INR)		
1	84714190	Epson-EB FH06- FULL HD (1080p resolution,1920X1080,16:9), 3500LUMENS, LONG THROW, WITH WIFI DONGLE/FACILITY.	6	NOS	50000.00	300000	14%	42000	14%	42000	0%	0	384000	
2	9302	Suvtra: 106inch Diagonal, 16:9 Aspect Ratio screen Motorized	6	NOS	8500.00	51000	9%	4590	9%	4590	0%	0	60180	
3	84715000	15 M Power Cable Brand NT	6	NOS	700.00	4200	9%	378	9%	378	0%	0	4956	
	8544	15 M HDMI Cable Brand NT	6	NOS	1500	9000	9%	810	9%	810	0%	0	10620	
5	8544	Ceiling Mt Kit- 1.5-3 Ft. Brand NT	6	NOS	950	5700	9%	513	9%	513	0%	0	6726	
ADJUSTMENTS														
Total							369900		48291		48291		0	466482

Amount In Words: Four Lakh Sixty Six Thousand Four Hundred and Eighty Two INR Only

For Edusculpt Education Solutions Pvt Ltd.,
 EOE

Wire Transfer Details
 Account Number: 921020030265235
 Account Name: EDUSCULPT EDUCATION SOLUTIONS PVT LTD
 IFSC CODE: UTIB0000006
 Bank Name: AXIS BANK
 Branch Name- 82, Radhakrishnan Salai, Mylapore- 600004

Serial Numbers- X89Q1700585, X89Q1700107, X39Q1700306, X89Q1700293, X89Q1700661, X89Q1700588

①. ORG Date -
 ②. G. No. -
 ③. Entry -
 ④. Optimal -

ENTRY



Sculpt

TAX INVOICE

From,
EDUSCULPT EDUCATION SOLUTIONS PVT. LTD.
 New No. 26 Old No. 82 1st Floor, CP Ramaswamy Road, Alwarpet, Chennai 600018
 Sathyarajayana. R. 9940039918
 sathya@edusculpt.com, har@edusculpt.com
 CIN:U74900TN2014PTCG97331

To,
 The Dean
 Sri Muthukumar Medical College Hospital And Research
 Institute,
 Kurathur Rd, near Mangadu, Chikkarayapuram,
 Chennai, Tamil Nadu 600069

GST no :33AADEC7561LZZE

GST no :

Bill Date: 02-11-2021
 Invoice No: ES/2021-22/TN109
 PO No: Mail Communication Dt. 27th October 20
 Project No: TTO-072
 DISPATCH
 Pmt due date

DEAN
SRI MUTHUKUMARAN MEDICAL COLLEGE
HOSPITAL & RESEARCH INSTITUTE
 Chikkarayapuram, Near Mangadu,
 Chennai-600 069.

S.No	HSN/S.code	Item Name/ Description	Qty (Pcs)	Mess (UOM)	Unit Rate (INR)	Total Amount (INR)	CGST (INR)		SGST (INR)		IGST (INR)		Total In INR
							CGST Rate (%)	CGST Amt (INR)	SGST Rate (%)	SGST Amt (INR)	IGST Rate (%)	IGST Amt (INR)	
1	84714190	LX785-Laser projector-6000 Lumens-Long throw LATEST MOD:ELWarranty:3 years onsite warranty for projector:3 Years or 15,000 Hours On Light Source(Which ever is earlier)	5	NOS	175000	875000	14%	122500	14%	122500	0%	0	1120000
2	9302	Screen Size 12*9 (approx)Supporting Aspect Ration 4:3. (17J Diagonal inches approx.) Good Quality Branded Screen, BRAND- SUIVIRA (Motorised)	5	NOS	30000	150000	9%	13500	9%	13500	0%	0	177000
3	84715000	20 M Power Cable Brand NT	5	NOS	750	3750	9%	338	9%	338	0%	0	4425
4	8544	20 M HDMI Cable Brand NT	5	NOS	5500	29500	9%	2655	9%	2655	0%	0	34810
5	8544	Ceiling Mt Kit- 3 - 6 Ft. Brand NT	5	NOS	1500	9000	9%	810	9%	810	0%	0	10620
6	995461	Installation along with accessories per room	5	NOS	3000	15000	9%	1350	9%	1350	0%	0	17700
ADJUSTMENTS													
Total						1082250		141153		141153		0	1364555

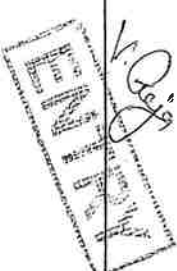
Amount in Words: Thirteen Lakh Sixty Four Thousand Five Hundred and Fifty Five INR Only

Wire Transfer Details
 Account Number: 921020030265235
 Account Name: EDUSCULPT EDUCATION SOLUTIONS PVT LTD
 IFSC CODE: UTIB0000006
 Bank Name: AXIS BANK
 Branch Name- 82, Radhakrishnan Salai, Mylapore- 600004

College of Arts and Science
IT, ITI, TV
Approved in use.

For Edusculpt Education Solutions Pvt Ltd,
 For Edusculpt EDUCATION SOLUTIONS PVT. LTD
 Director
Sathya R

Authorized Signatory



Shipped From:
SUPREME COMPUTERS INDIA PVT. LTD.
 Egmore Marshalls Road Location O.N. 140/2, N.No. 14/2, GF,
 Marshall Road, Egmore
 Chennai 600008 TN
 GSTIN No. 33AAGCS1406H1ZR

TAX INVOICE

Bill To- C021566

Sri Muthukumar Medical College
 Hospital & Research Institute (SMMCHRI) Kunnathur Road, Near
 Mangadu, Chikkarayapuram Kundrathur
 Mangadu 600069
 GSTIN No.:

Sri Muthukumar Medical College
 Hospital & Research Institute (SMMCHRI) Kunnathur Road, Near
 Mangadu, Chikkarayapuram
 Kundrathur 600069
 GSTIN No.:
 Contact Person.: Mr. Murali 6385102275
 Contact Person Mob.: 6385112725

Place of Supply state : Tamil Nadu

Invoice No.: 2324PS123103710
 Date: 25-03-2024
 Due Date: 31-03-2024
 Sales Person Code: CORP8
 Payment Terms: 7DAYS
 Payment Method: CDC ON DEL
 External doc. No.:
 Credit Card No.:
 Shipment Method: TOMORROW MORNING DELIVERY
DEAN
SRI MUTHUKUMARAN MEDICAL COLLEGE
HOSPITAL & RESEARCH INSTITUTE
CHIKKARAYAPURAM, Near Mangadu,

Sr. No.	Item No	Description of Goods / Services	Warranty	HSN Code	Qty.	Unit	Rate	Disc	Disc Amt	Total	Taxable Value	CENVAT		Total
												Rate	Amount	
1	HPD5118	HP 280 G6 MT PC (407P2PA) DT 1N14070MG1, 1N14070MSW,	HP Direct Warranty	84715000	2	Nos.	29,800.00	0%	000.00	59,600.00	59,600.00	9%	5,364.00	70,328.00
2	LGMN018	LG 19" LED Monitor 19M38HB CZAV310PMJ0019196FO, CZAV310PMTL014217PO,	Three Years	85285200	2	Nos.	4,500.00	0%	000.00	9,000.00	9,000.00	9%	810.00	10,620.00
3	CRPD0063	Crucial BX500 Sata 500GB SSD (CT500BX500SSD1) 23368733C16,	Three Years	85235100	1	Nos.	2,600.00	0%	000.00	2,600.00	2,600.00	9%	234.00	3,068.00
4	CRPD0052	Crucial 8GB DDR4 3200 DT Ram S802C1A2406E937383D,	Three Years	84733010	1	Nos.	1,400.00	0%	000.00	1,400.00	1,400.00	9%	126.00	1,652.00
5	HPPR0359	HP LJ Pro MFP M128FN CZ184A CNBRRDG10V,	Three Years	84433100	1	Nos.	19,900.00	0%	000.00	19,900.00	19,900.00	9%	1,791.00	23,482.00
Total Invoice Value : Rs 109153										92,500.00	92,500.00	9%	8,325.00	1,09,150.00

Total Invoice Value : Rs 109153 Total Invoice Value : ** ONE LAKH NINE THOUSAND ONE HUNDRED FIFTY RUPEES AND ZERO PAISA ONLY**

Terms of payment : Interest @ 36 % Per Annum will be payable on payment beyond due date. Penalty or cheque bounce will be Rs1000 & penal interest will also be payable on bounced cheque amount from due date to the date of realization.
 Goods once sold cannot be taken back or exchanged. Invoice once made cannot be Modified or cancelled.
 Repairs / Replacement subject to manufacturer Policy. Warranty void on product if mishandled / burnt / physically damaged.

Contact Email: sales@supremeindia.com Website: www.supremeindia.com Mobile Numbers Sales: 9150006220, Service: 9500122036, Escalations: 9840085484, 9840231852. Amount of Tax subject to Reverse Charges

Company Bank Details : Axis Bank Ltd., Account No : 917030023405288, NEFT / RTGS Code : UTIB0001165 Branch Name : Corporate Banking Branch (TN), Chennai - 600 002

Corporate office: No 46, Prince Plaza, 3rd floor, Pantheon road, Egmore, Chennai - 600 008 (Opp. To Government Maternity Hospital) CIN No.: U30006TN1999PTC042878 PAN : AAGCS1406H E & O.E.

Received the products in good condition
 Receivers Name and Signature With Seal
 For SUPREME COMPUTERS INDIA PVT. LTD.
 Authorised Representative

SUBJECT TO CHENNAI JURISDICTION

TAX INVOICE

Shipped From:
SUPREME COMPUTERS INDIA PVT. LTD.
 Egmore Marshalls Road Location O.No. 140/2, N.No. 14/2, GF,
 Marshall Road Egmore
 Chennai 600008 TN
 GSTIN No. 33AAAGCS1406H1ZR

Bill To- CO21568

Sri Muthukumar Medical College
 Hospital & Research Institute (SMMCHRI) Kunnathur Road, Near
 Mangadu,Chikkarayapuram Kunnathur
 Mangadu 600069

GSTIN No.:

Ship to-
 Sri Muthukumar Medical College
 Hospital & Research Institute (SMMCHRI) Kunnathur Road, Near
 Mangadu,Chikkarayapuram
 Kunnathur 600069
 GSTIN No.:
 Contact Person.: Mr.Murail
 Contact Person Mob.: 6385102725

Place of Supply state : Tamil Nadu

Invoice No.: **2324PS123099921**
 Date: 13-03-2024
 Due Date: **19-03-2024**
 Sales Person Code: CORP8
 Payment Terms: 7DAYS
 Payment Method: CDC ON DEL
 External doc. No: INV AGAINST 2324PS123095676
 Credit Card No.:
 Shipment Method: Door Delivery

Sr. No.	Item No	Description of Goods / Services	Warranty	HSN Code	Qty.	Unit	Rate	Disc	Disc Amt	Total	Taxable Value	CGST		SGST		Total
												Rate	Amount	Rate	Amount	
1	MOLP023	Microsoft Windows GGWA-Windows 11 Pro-legaliza		997331	9	Nos.	14,270.00	0%	000.00	1,28,430.00	1,28,430.00	9%	11,558.70	9%	11,558.70	1,51,547.40
2	411050	Invoice Rounding Off Amt					-000.40	0%	000.00	-000.40	000.00	0%	000.00	0%	000.00	-000.40
Total Invoice Value : Rs 151547 Total Invoice Value : **** ONE LAKH FIFTY ONE THOUSAND FIVE HUNDRED FORTY SEVEN RUPEES AND ZERO PAISA ONLY										000.00	1,28,429.60	1,28,430.00	11,558.70	11,558.70	1,51,547.00	

- Terms of payment : Interest- @ 36 % Per Annum will be payable on payment beyond due date. Penalty for cheque bounce will be Rs1000 & penal interest will also be payable on bounced cheque amount from due date to the date of realization.
- Goods once sold cannot be taken back or exchanged. Invoice once made cannot be Modified or cancelled.
- Repairs / Replacement subject to manufacturer Policy. Warranty void on product if mishandled / burnt / physically damaged.

Received the products in good condition
 For SUPREME COMPUTERS INDIA PVT. LTD.
 Receivers Name and Signature With Seal
 Authorised Representative

Contact Email: sales@supremeindia.com Website: www.supremeindia.com Mobile Numbers Sales:9-50006220, Service:9500122036, Escalations: 9840085484,9840231852. Amount of Tax subject to Reverse Charges

Corporate office: No 46, Prince Plaza, 3rd floor, Pantheon road , Egmore, Chennai - 600 008 (Opp. To Government Maternity Hospital) CIN No.: U30006TN1999PTC042878 PAN : AAGCS1406H
 SUBJECT TO CHENNAI JURISDICTION

2. Invoice No. 230131214
STORE
 SRI MUTHUKUMARAN MEDICAL COLLEGE
 HOSPITAL & RESEARCH INSTITUTE
 Chikkarayapuram, Near Marshall Road, Chennai-600 069
DEAN
 SRI MUTHUKUMARAN MEDICAL COLLEGE
 HOSPITAL & RESEARCH INSTITUTE
 Chikkarayapuram, Near Mangadu,
 Chennai-600 069.
*Installed for NABC Dept
 System (9) NOS USE.*

(ORIGINAL FOR RECIPIENT)

Tax Invoice



ARIHANT COMPUTER
 No. 17, Nakoda Plaza, 3rd Floor,
 Narsingapuram Street,
 Mount Road, Chennai - 600002
 Tamilnadu
 GSTIN/UN: 33AARFD2250Q1Z2
 State Name : Tamil Nadu, Code : 33
 Contact : 044-43361733, 9444385583 / 9769856760
 E-Mail : arihantcomputer29@gmail.com

Consignee (Ship to)
SRI MUTHUKUMARAN MEDICAL COLLEGE
 MANGADU, CHENNAI
 State Name : Tamil Nadu, Code : 33
 Buyer (Bill to)
SRI MUTHUKUMARAN MEDICAL COLLEGE
 MANGADU, CHENNAI
 State Name : Tamil Nadu, Code : 33
 Contact : 6385102725

Contact : 6385102725

Description of Goods

HSN/SAC	Quantity	Rate (Incl. of Tax)	per	Amount
85285200	1 Pc	14,950.00	Pc	12,669.49

CGST
 SGST
 Round Off

9 %
 9 %
 1,140.25
 1,140.25
 0.01



SCAN & PAY

Invoice No
 AC/1848/23-24
 Reference No. & Date
 Buyer's Order No.
 Dated
 Terms of Delivery
 Other References
 Mode/Terms of Payment
 20-Mar-24
 Dated

Amount Chargeable (in words) : INR Fourteen Thousand Nine Hundred Fifty Only

HSN/SAC	Value	Rate	Amount	Rate	Amount
	12,669.49	9%	1,140.25	9%	1,140.25
					2,280.50
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THE UNIVERSITY OF CHICAGO
LIBRARY

Shipped From:

SUPREME COMPUTERS INDIA PVT. LTD.

Egmore Marshalls Road Location O.No. 140/2, N.No. 14/2, GF,
Marshall Road Egmore
Chennai 600008 TN

GSTIN No. 33AAAGCS1406H1ZR

Bill To- CO21568

Sri Muthukumar Medical college
Kunrathur Road, Near Mangadu, Mangadu Kundrathur

Mangadu 600069

GSTIN No.:

Place of Supply state : Tamil Nadu

TAX INVOICE

Ship to-

Meenakshi Academy of Higher education and research
No 12 Vembuliamman koil street west KK Nagar
Chennai 600078

GSTIN No.:

Contact Person.: Mr.Muraji
Contact Person Mob.: 6385102725

Invoice No.: **2223PSI22049707**

Date: 02-09-2022
Due Date: **03/09/2022**

Sales Person Code: CORP8
Payment Terms: 1DAY
Payment Method: CDC ON DEL
External doc. No: 5022050868
Credit Card No.:

Shipment Method: Door Delivery

Sr. No.	Item No	Description of Goods / Services	Warranty	HSN Code	Qty.	Unit	Rate	Disc	Disc Amt	Total	Taxable Value	CGST		SGST		Total
												Rate	Amount	Rate	Amount	
1	INCP0254	Intel i5-10400F 2.9ghz Processor (N) 82B57K4700057, 82SW220300755, 82K39N4802774, 82SW357103312, 824FEE7500894.	Three Years	84733010	5	Nos.	9,025.42	0%	000.00	45,127.10	45,127.10	9%	4,061.44	9%	4,061.44	53,249.98
2	ASMB0615	Asus Prime H410V -E Motherboard (N) N6M0CS033281EKJ, N6M0CS033280SGW, N6M0CS033283G4A, N6M0CS033282YZF, N6M0CS0332843FF.	Three Years	84733020	5	Nos.	4,661.01	0%	000.00	23,305.05	23,305.05	9%	2,097.45	9%	2,097.45	27,499.95
3	CRPD0015	Crucial 8GB DDR4 2666 DT Ram (N) S802C1A2228E73491DE, S802C1A2228E7349129, S802C1A2228E73491D0, S802C1A2228E7347FAF, S802C1A2228E7349115.	Three Years	84733030	5	Nos.	1,525.42	0%	000.00	7,627.10	7,627.10	9%	686.44	9%	686.44	8,999.98
4	WDHD0122	WD 1TB Sata HDD (Blue) WD10EZEX (N) WCC6V1CN3FZ9, WCC6V1RNH9CN, WCC6V1FZFECAE, WCC6V1FZFEZ3A, WCC6V1GN3ZHF.	Two Years	84717020	5	Nos.	2,457.62	0%	000.00	12,288.10	12,288.10	9%	1,105.93	9%	1,105.93	14,499.96
5	HPAV11027	HP 150 Wired Mouse & Keyboard(240J7AA) 7CH2026VJY, 7CH2026VK1, 7CH2026Y9P, 7CH2026VJZ, 7CH2026Y9K.	One Year	84716040	5	Nos.	601.69	0%	000.00	3,008.45	3,008.45	9%	270.76	9%	270.76	3,549.97
6	LGMN0287	LG 22" 22MP410 Video Monitor 204NTK69L973, 204NTG9L967, 204NTBK9L957, 204NTMX9L971, 204NTK9L949.	Three Years	85285200	5	Nos.	7,203.38	0%	000.00	36,016.90	36,016.90	9%	3,241.52	9%	3,241.52	42,499.94
7	OEAV6440	Fingert Atlantic Mini Tower Cabinet	Three Years	84733099	5	Nos.	1,906.78	0%	000.00	9,533.90	9,533.90	9%	858.05	9%	858.05	11,250.00

DEAN

DEAN
SRI MUTHUKUMARAN MEDICAL COLLEGE
HOSPITAL & RESEARCH INSTITUTE
Chikkarayapuram, Near Mangadu,
Chennai-600 069.

TAX INVOICE

Shipped From:
SUPREME COMPUTERS INDIA PVT. LTD.

Egmore Marshalls Road Location O.No. 140/2, N.No. 14/2, GF,
Marshall Road, Egmore
Chennai 600008 TN
GSTIN No. 33AAGCS1406H1ZR

Bill To- C021568

Sri Muthukumar Medical college
Kundathur Road, Near Mangadu, Mangadu Kundathur
Mangadu 600069

GSTIN No.:

Place of Supply state : Tamil Nadu

Ship to-

Meenakshi Academy of Higher education and research
No 12 Vembuliamman koil street west KK Nagar
Chennai 600078

GSTIN No.:

Contact Person : Mr. Murail
Contact Person Mob.: 6385102725

Invoice No. : 2223PS122049707

Date : 02-09-2022

Due Date : 03/09/2022

Sales Person Code : CORP8

Payment Terms : 1DAY

Payment Method : CDC ON DEL

External doc. No. : SO22050868

Credit Card No.:

Shipment Method: Door Delivery

Item No.	Description	Qty	Unit Price	Total Price	Tax	Net Total								
8	OEAY4570 Nextron G210 1GB DDR3 Graphics Card PLPNGBR52783, PLPNGBR52788, PLPNGBR52790, PLPNGBR52800, PLPNGBR53143.	Three Years	84733092	5	1,864.41	0%	000.00	9,322.03	9,322.03	9%	838.98	9%	838.98	10,999.99
9	KNUD001 Kingston 250GB SSD NV1 NVMe (SNVS/250G) 50026B7685E25E81, 50026B7685E25EE2, 50026B7685E25F46, 50026B7685E27156.	Five Years	85235100	4	1,949.15	0%	000.00	7,796.60	7,796.60	9%	701.69	9%	701.69	9,199.98
10	KNUD001 Kingston 500GB SSD NV1 NVMe (SNVS/500G) 50026B778479951B.	Five Years	85235100	1	2,881.35	0%	000.00	2,881.35	2,881.35	9%	259.32	9%	259.32	3,399.99
11	411050 Invoice Rounding Off Amt				000.26	0%	000.00	000.26	000.00	0%	000.00	0%	000.00	000.26
Total					000.00		000.00	1,56,906.84	1,56,906.58		14,121.58		14,121.58	1,85,150.00

Total Invoice Value : Rs 185150 Total Invoice Value : **** ONE LAKH EIGHTY FIVE THOUSAND ONE HUNDRED FIFTY RUPEES AND ZERO PAISA ONLY

- Terms of payment : Interest @ 36 % Per Annum will be payable on payment beyond due date. Penalty for cheque bounce will be Rs1000 & penal interest will also be payable on bounced cheque amount from due date to the date of realization.
- Goods once sold cannot be taken back or exchanged. Invoice once made cannot be Modified or cancelled.
- Repairs / Replacement subject to manufacture Policy. Warranty void on product if mishandled / burnt / physically damaged.

Received the products in good condition
Receivers Name and Signature With Seal



Contact Email: sales@supremeindia.com Website: www.supremeindia.com Mobile Numbers Sales: 9150006220, Service: 9500122036, Escalations: 9840085484, 9840231852. Amount of Tax Subject to Reverse Charges

Company Bank Details : Axis Bank Ltd, Account No : 917030023405288, NEFT / RTGS Code : UTIB0001165 Branch Name : Corporate Banking Branch (TN), Chennai
Corporate office: No 46, Prince Plaza, 3rd floor, Pantheon road, Egmore, Chennai - 600 008 (Opp. To Government Maternity Hospital) CIN No.: U30006TN1999PTC042878 PAN : AAGCS1406H
E. & O.E.

ORIGINAL IN WRITING
SI.No: 4224 Date: 08/09/22
Vehicle No: TNLD0AE 1361
In Time: 1:50:00 Sec. Sig: *[Signature]*

STORE
SRI MUTHUKUMARAN MEDICAL COLLEGE
HOSPITAL & RESEARCH INSTITUTE
Chikkarayapuram, Near Mangadu
Chennai-600 069

DEAN
SRI MUTHUKUMARAN MEDICAL COLLEGE
HOSPITAL & RESEARCH INSTITUTE
Chikkarayapuram, Near Mangadu,
Chennai-600 069.

[Handwritten Signature]
3/9/22

Shipped From:

SUPREME COMPUTERS INDIA PVT. LTD.

Egmore Marshalls Road Location O.No. 140/2, N.No. 14/2, GF,
Marshall Road, Egmore
Chennai 600008 TN

GSTIN No. 33AAGCS1406H1ZR

Bill To- C021568

Sri Muthukumaran Medical college

Kunrathur Road, Near Mangadu, Mangadu Kundrathur
Mangadu 600069

GSTIN No.:

Place of Supply state : Tamil Nadu

TAX INVOICE

Ship to-

Sri Muthukumaran Medical college
Kunrathur Road, Near Mangadu, Mangadu

Kundrathur 600069

GSTIN No.:

Contact Person.: Mr.Murail

Contact Person Mob.: 6385102725

Invoice No.: 2223PSI22025303

Date: 23-06-2022

Due Date 24-06-2022

Sales Person Code CORP8

Payment Terms 1DAY

Payment Method CDC ON DEL

External doc. No. SO22025900

Credit Card No.:

Shipment Method: Ex Warehouse Pickup

Sr. No.	Item No	Description of Goods / Services	Warranty	HSN Code	Qty.	Unit	Rate	Disc	Disc Amt	Total	Taxable Value	CGST		SGST		Total
												Rate	Amount	Rate	Amount	
1	INCP0243	Intel I7-10700 2.9Ghz Processor (N) 82M24X5403257,	Three Years	84733010	1	Nos.	20,677.96	0%	000.00	20,677.96	20,677.96	9%	1,861.02	9%	1,861.02	24,400.00
2	ASMB0615	Asus Prime H410M-E Motherboard (N) MBM0CS10T126PVC,	Three Years	84733020	1	Nos.	4,618.64	0%	000.00	4,618.64	4,618.64	9%	415.68	9%	415.68	5,450.00
3	CRPD0013	Crucial 16GB DDR4 2666 DT Ram (N) E60A2F4B,	Three Years	84733030	1	Nos.	3,474.57	0%	000.00	3,474.57	3,474.57	9%	312.71	9%	312.71	4,099.99
4	SGHD0123	Seagate 1TB Sata HDD ST1000DM010 ZN1V796B,	Two Years	84717030	1	Nos.	2,542.37	0%	000.00	2,542.37	2,542.37	9%	228.81	9%	228.81	2,999.99
5	TVKB0006	TVSE Gold Keyboard USB Black VARERA961420,	Direct Warranty	84716040	1	Nos.	1,949.15	0%	000.00	1,949.15	1,949.15	9%	175.42	9%	175.42	2,299.99
6	HPAY1039	HP OSM EL Wired Mouse - M006 (2U2H5P3)	One Year	84716060	1	Nos.	211.86	0%	000.00	211.86	211.86	9%	019.07	9%	019.07	250.00
7	OEAY5422	Fingers Power Tower C8 Cabinet	Three Years	84733099	1	Nos.	2,118.64	0%	000.00	2,118.64	2,118.64	9%	190.68	9%	190.68	2,500.00
8	OEAY5137	Fingers Speakers SJ90017263,	One Year	85182200	1	Nos.	508.47	0%	000.00	508.47	508.47	9%	045.76	9%	045.76	599.99
9	LOCM0056	Logitech HD Pro Stream WebCam C922 Z150LV009TN9,	One Year	85258010	1	Nos.	7,796.61	0%	000.00	7,796.61	7,796.61	9%	701.69	9%	701.69	9,199.99
10	SAMN0297	Samsung 27" LF27T350FHWWXL LED Monitor CY0WH4ZT400177,	Three Years	85285200	1	Nos.	12,500.00	0%	000.00	12,500.00	12,500.00	9%	1,125.00	9%	1,125.00	14,750.00
11	KNLUD0017	Kingston 250GB SSD NV1 NVMe (SNVS/250G) 50026B7784969422,	Five Years	85235100	1	Nos.	1,949.15	0%	000.00	1,949.15	1,949.15	9%	175.42	9%	175.42	2,299.99

DEAN

**SRI MUTHUKUMARAN MEDICAL COLLEGE
HOSPITAL & RESEARCH INSTITUTE**
Chikkarayapuram, Near Mangadu,
Chennai-600 069.

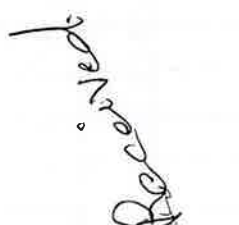
TAX INVOICE

Shipped From:
SUPREME COMPUTERS INDIA PVT. LTD.
 Egmore Marshalls Road Location O.No. 140/2, N.No. 14/2, GF,
 Marshall Road, Egmore
 Chennai 600008 TN
 GSTIN No. 33AAGCS1406H1ZR

Ship to-
 Sri Muthukumar Medical college
 Kundrathur Road, Near Mangadu Mangadu
 Kundrathur 600069
 GSTIN No.:
 Contact Person.: Mr. Murali
 Contact Person Mob.: 6385102735

Invoice No.: 2223PSI22025303
 Date: 23-06-2022
 Due Date: 24-06-2022
 Sales Person Code: CORP8
 Payment Terms: 1DAY
 Payment Method: CDC ON DEL
 External doc. No. SO22025900
 Credit Card No.:
 Shipment Method.: Ex Warehouse Pickup

Bill To- C021568
 Sri Muthukumar Medical college
 Kundrathur Road, Near Mangadu, Mangadu Kundrathur
 Mangadu 600069
 GSTIN No.:
 Place of Supply state : Tamil Nadu

12 411050	Invoice Rounding Off Amt	000.06	0 %	000.00	000.00	0 %	000.00	0 %	000.00	000.06
	Total			000.00	58,347.48		58,347.42		5,251.26	68,850.00
Total Invoice Value : Rs 68850 Total Invoice Value : **** SIXTY EIGHT THOUSAND EIGHT HUNDRED FIFTY RUPEES AND ZERO PAISA ONLY										
Received the products in good condition Receivers Name and Signature With Seal 										
Terms of payment : Interest @ 36 % Per Annum will be payable on payment beyond due date. Penalty for cheque bounce will be Rs1000 & penal interest will also be payable on bounced cheque amount from due date to the date of realization. Goods once sold cannot be taken back or exchanged. Invoice once made cannot be Modified or cancelled. Repairs / Replacement subject to manufacture Policy. Warranty void on product if mishandled / burnt / physically damaged.										
Contact Email: sales@supremeindia.com Website: www.supremeindia.com Mobile Numbers Sales: 915006220, Service: 9500122036, Escalations: 9840085484, 9840231852. Amount of Tax subject to Reverse Charges Company Bank Details : Axis Bank Ltd, Account No : 917030023405288, NEFT / RTGS Code : UTIB0001155 Branch Name : Corporate Banking Branch (TN), Chennai Corporate office: No 46, Prince Plaza, 3rd floor ,Pantheon road , Egmore, Chennai – 600 008 (Opp. To Government Maternity Hospital) CIN No.: U30006TN1999PTC042878 PAN : AAGCS1406H E. & O.E.										



R. Murali
 25/6/22
SRI MUTHUKUMARAN MEDICAL COLLEGE
HOSPITAL & RESEARCH INSTITUTE
 Chikkarayapuram, Near Mangadu
 Chennai-600 069

DEAN
SRI MUTHUKUMARAN MEDICAL COLLEGE
HOSPITAL & RESEARCH INSTITUTE
 Chikkarayapuram, Near Mangadu,
 Chennai-600 069.

Received

SUPREME COMPUTERS INDIA PVT. LTD.
Egmore Marshalls Road Location O.No. 40/2, N.No. 14/2, GF,
Marshall Road, Egmore
Chennai 600008 TN
GSTIN No. 33AAGCS1406H1ZR

Bill To- C021568

Sri Muthukumar Medical college
Kunrathur Road, Near Mangadu, Mangadu Kundrathur
Mangadu 600069

GSTIN No.:

Place of Supply state : Tamil Nadu

Ship to-

Sri Muthukumar Medical college
Kunrathur Road, Near Mangadu, Mangadu
Kundrathur 600069
GSTIN No.:

Contact Person.: Mr.Murali
Contact Person Mob.: 6385102725

TAX INVOICE

Invoice No.: 2223PSI220209568

Date: 10-06-2022

Due Date: 11-06-2022

Sales Person Code: CORP8

Payment Terms: 1DAY

Payment Method: CDC ON DEL

External doc. No. SO22021656

Credit Card No.:

Shipment Method: Door Delivery

Sr. No.	Item No	Description of Goods / Services	Warranty	HSN Code	Qty.	Unit	Rate	Disc	Disc Amt	Total	Taxable Value	CGST		SGST		Total
												Rate	Amount	Rate	Amount	
1	INCP0254	Intel I5-10400F 2.9Ghz Processor (N) U20U6D0205606,	Three Years	84733010	1	Nos.	8,644.07	0%	000.00	8,644.07	8,644.07	9%	777.97	9%	777.97	10,200.01
2	ASMB0615	Asus Prime H410M-E Motherboard (N) MBM0CS10T128B35,	Three Years	84733020	1	Nos.	4,618.64	0%	000.00	4,618.64	4,618.64	9%	415.68	9%	415.68	5,450.00
3	CRPD0015	Crucial 8GB DDR4 2666 DT Ram (N) E7082230,	Three Years	84733030	1	Nos.	1,779.66	0%	000.00	1,779.66	1,779.66	9%	160.17	9%	160.17	2,100.00
4	SGHD0123	Seagate 1TB Sata HDD ST1000DM010 ZN1VGEVY,	Two Years	84717030	1	Nos.	2,584.75	0%	000.00	2,584.75	2,584.75	9%	232.63	9%	232.63	3,050.01
5	HPKB0014	HP PowerPack Wired KB+ Mouse Kit-Y5G54PA	Three Years	84716040	1	Nos.	593.22	0%	000.00	593.22	593.22	9%	053.39	9%	053.39	700.00
6	LGMN0219	LG 20" LED Monitor 20M39H CZP-203PMQG051852PO,	Three Years	85285200	1	Nos.	6,779.66	0%	000.00	6,779.66	6,779.66	9%	610.17	9%	610.17	8,000.00
7	OEA6186	Fingers Macho Cabinet With Smps	Three Years	84733099	1	Nos.	2,118.64	0%	000.00	2,118.64	2,118.64	9%	190.68	9%	190.68	2,500.00
8	ASAC0420	Asus GT730 2GB DDR5 (GT730-SL-2GD5-BRK) N2VVMX0157464RA,	Three Years	84733099	1	Nos.	3,601.69	0%	000.00	3,601.69	3,601.69	9%	324.15	9%	324.15	4,249.99
9	411050	Invoice Rounding Off Amt					-000.01	0%	000.00	-000.01	000.00	0%	000.00	0%	000.00	-000.01
		Total					30,720.32		000.00	30,720.32	30,720.33		2,764.84		2,764.84	36,250.00

Total Invoice Value : Rs 36250 Total Invoice Value : **** THIRTY SIX THOUSAND TWO HUNDRED FIFTY RUPEES AND ZERO PAISA ONLY

For ENT OPP Use

DEAN
SRI MUTHUKUMARAN MEDICAL COLLEGE
HOSPITAL & RESEARCH INSTITUTE
Chikkarayapuram, Near Mangadu,
Chennai-600 069.

TAX INVOICE

Supreme Computers India Pvt. Ltd.
Majestic Plaza,
1st Street,
Mount Road, Chennai, India.

Shipped From:
SUPREME COMPUTERS INDIA PVT. LTD.
Egmore Marshalls Road Location O.No. 140/2, N.No. 14/2, GF,
Marshall Road, Egmore
Chennai 600008 TN
GSTIN No. 33AAGCS1406H1ZR

Ship to-
Sri Muthukumar Medical college
Kunrathur Road, Near Mangadu, Mangadu
Kundrathur 600069
GSTIN No.:
Contact Person.: Mr. Murali
Contact Person Mob.: 6385102725

Invoice No.: 2223PSI22020968
Date: 10-06-2022
Due Date: 11-06-2022
Sales Person Code: CORP8
Payment Terms: 1DAY
Payment Method: CDC ON DEL
External doc. No.: SO22021656
Credit Card No.:
Shipment Method: Door Delivery

<ul style="list-style-type: none"> Terms of payment : Interest @ 36 % Per Annum will be payable on payment beyond due date. Penalty for cheque bounce will be Rs.1000 & penal interest will also be payable on bounced cheque amount from due date to the date of realization. Goods once sold cannot be taken back or exchanged. Invoice once made cannot be Modified or cancelled. Repairs / Replacement subject to manufacture Policy. Warranty void on product if mishandled / burnt / physical / damaged. 	Received the products in good condition	For SUPREME COMPUTERS INDIA PVT. LTD.
Contact Email: sales@supremeindia.com Website: www.supremeindia.com Mobile Numbers Sales: 9150006220,, Service: 9500122036, Escalations: 9840085484,9840231852. Amount of Tax Payable to Reverse Charges	Receivers Name and Signature With Seal	Authorised Representative
Company Bank Details : Axis Bank Ltd, Account No : 917030023405288, NEFT / RTGS Code : UTIB0001165 Branch Name : Corporate Banking Branch (TN), Chennai		
Corporate office: No 46, Prince Plaza, 3rc floor ,Pantheon road , Egmore, Chennai – 600 008 (Opp. To Government Maternity Hospital) CIN No.: U30006TN1999PTC042878	<p>Received in my hand</p> <p><i>(Signature)</i></p>	
E. & O.E.	<p>SUBJECT TO CHENNAI JURISDICTION</p>	

15/6/22
R. Murali
STOBE
SRI MUTHUKUMARAN MEDICAL COLLEGE
HOSPITAL & RESEARCH INSTITUTE
Chikkarayapuram, Near Mangadu,
Chennai-600 069

DEAN
SRI MUTHUKUMARAN MEDICAL COLLEGE
HOSPITAL & RESEARCH INSTITUTE
Chikkarayapuram, Near Mangadu,
Chennai-600 069.

TAX INVOICE

Shipped From:
SUPREME COMPUTERS INDIA PVT. LTD.
Counter Stock Location, Ground Floor, Majestic Plaza 18/18,
Narsingapuram Street,
Anna Salai 600002 TN
GSTIN No. 33AAGCS1406H1ZR

Ship to-
One Time Counter Chq Customer
xxxxxxx xxx
Chennai 600002
GSTIN No.:
Contact Person.:
Contact Person Mob.:

Invoice No.: **2122PSI21086263**
Date: **12-03-2022**
Due Date **12-03-2022**
Sales Person Code **COMCOUNTER**
Payment Terms **ONLINE**
Payment Method **ONLINE**
External doc. No. **REF:PUNBH22070263045/AXIS**
Credit Card No.:
Shipment Method: **Ex Warehouse Pickup**

600002

GSTIN No.:
Place of Supply state : Tamil Nadu

Sr. No.	Item No	Description of Goods / Services	Warranty	HSN Code	Qty.	Unit	Rate	Disc	Disc Amt	Total	Taxable Value	CGST		SGST		Total
												Rate	Amount	Rate	Amount	
1	INCP0243	Intel I7-10700 2.9Ghz Processor (N) U1K4ZE9902061,	Three Years	84733010	1	Nos.	22,076.27	0%	000.00	22,076.27	22,076.27	9%	1,986.86	9%	1,986.86	26,049.99
2	CRPD0015	Crucial 8GB DDR4 2666 DT Ram (N)-e70096cc S802C1A2204E700A8FB, S802C1A2204E7009721,	Three Years	84733030	2	Nos.	2,161.02	0%	000.00	4,322.03	4,322.03	9%	388.98	9%	388.98	5,099.99
3	SGHD0123	Seagate 1TB Sata HDD ST1000DM010 ZNI1TBD6J,	Two Years	84717030	1	Nos.	2,372.88	0%	000.00	2,372.88	2,372.88	9%	213.56	9%	213.56	2,800.00
4	ASMB0615	Asus Prime H410M-E Motherboard (N)- m9m0cs04i955lud M9M0CS04L956256,	Three Years	84733020	1	Nos.	4,745.76	0%	000.00	4,745.76	4,745.76	9%	427.12	9%	427.12	5,600.00
5	OEAY2051	DELL KEYBOARD KB216	Three Years	84716040	1	Nos.	423.72	0%	000.00	423.72	423.72	9%	038.13	9%	038.13	499.98
6	OEAY2009	DELL MOUSE MS116	Three Years	84716060	1	Nos.	211.86	0%	000.00	211.86	211.86	9%	019.07	9%	019.07	250.00
7	OEAY5422	Fingars Power Tower C8 Cabinet	Three Years	84733099	1	Nos.	2,203.39	0%	000.00	2,203.39	2,203.39	9%	198.31	9%	198.31	2,600.01
8	ARMN0055	Acer 20" Aopen Led Monitor 10021360332B3LAI,	Three Years	85285200	1	Nos.	6,186.44	0%	000.00	6,186.44	6,186.44	9%	556.78	9%	556.78	7,300.00
9	411050	Invoice Rounding Off Amt					000.03	0%	000.00	000.03	000.00	0%	000.00	0%	000.00	000.03
Total										42,542.38	42,542.35	3,828.81		3,828.81		50,200.00

Total Invoice Value : Rs 50200 Total Invoice Value : **** FIFTY THOUSAND TWO HUNDRED RUPEES AND ZERO PAISA ONLY

DEAN
SRI MUTHUKUMARAN MEDICAL COLLEGE
HOSPITAL & RESEARCH INSTITUTE
Chikkarayapuram, Near Mangadu,
Chennai-600 069.

TAX INVOICE

Shipped From:
SUPREME COMPUTERS INDIA PVT. LTD.
Counter Stock Location, Ground Floor, Ajeestic Plaza 18/18,
Narasimapuram Street,
Anna Salai 600002 TN
GSTIN No. 33AAGCS1406H1ZR

Bill To- C001295

Sri Muthukumaran Medical College
Chennai 6385102725 Mangadu

600122

GSTIN No.:

Place of Supply state : Tamil Nadu

Ship to-

One Time Counter Chq Customer
xxxxxxx xxx

Chennai 600002

GSTIN No.:

Contact Person:

Contact Person Mob.:

PAID

Invoice No.:

Date:

Due Date

Sales Person Code

Payment Terms

Payment Method

External doc. No.

Credit Card No.:

2122PSI21075915

07-02-2022

07-02-2022

COMCOUNTER

ONLINE

ONLINE

REF:NET/PUNNBH22034234725/AXIS

Shipment Method:

Ex Warehouse Pickup

Sr. No.	Item No	Description of Goods / Services	Warranty	HSN Code	Qty.	Unit	Rate	Disc	Disc Amt	Total	Taxable Value	CGST		SGST		Total
												Rate	Amount	Rate	Amount	
1	INCP0282	Intel I3-10105 3.7Ghz Processor (N) 81X36V4500902, 81W0354200720, 81DG223301538, 81K J303501769, 81W1323402787, 81KU303502999,	Three Years	84733010	6	Nos.	7,923.73	0%	000.00	47,542.37	47,542.37	9%	4,278.81	9%	4,278.81	56,099.99
2	ASMB063	Asus Prime H510M-E Motherboard MBM0CS035475LUD, M9M0CS06V982K8, M9M0CS06V8954P7, M9M0CS06V89446G, M9M0CS06V8973YH, M9M0CS06V8963DP,	Three Years	84733020	6	Nos.	4,618.64	0%	000.00	27,711.86	27,711.86	9%	2,494.07	9%	2,494.07	32,700.00
3	CRPD015	Crucial 8GB DDR4 2666 DT Ram (N) E 386F9A3, E 3860BA8, E 386F586, E386F3ED, E386EC91, E 386FE19,	Three Years	84733030	6	Nos.	2,118.64	0%	000.00	12,711.86	12,711.86	9%	1,144.07	9%	1,144.07	15,000.00
4	SGHD012	Seagate 1TB Sata HDD ST1000DM010 ZNI1TGK18, ZNI1G15A, ZNI1G1KX, ZNI1G1E6, ZNI1G1JG, ZNI1G1GB,	Two Years	84717030	6	Nos.	2,330.51	0%	000.00	13,983.05	13,983.05	9%	1,258.47	9%	1,258.47	16,499.99
5	OEAV2051	DELL KEYBOARD KB-16	Three Years	84716040	6	Nos.	381.36	0%	000.00	2,288.14	2,288.14	9%	205.93	9%	205.93	2,700.00
6	OEAV2009	DELL MOUSE MS11E	Three Years	84716060	6	Nos.	211.86	0%	000.00	1,271.19	1,271.19	9%	114.41	9%	114.41	1,500.01
7	OEAV6161	Power Cabinet E175 With Smps	Two Years	84733010	6	Nos.	1,355.93	0%	000.00	8,135.59	8,135.59	9%	732.20	9%	732.20	9,599.99
8	ARMN004	Acer 18.5" EB192QB ED Monitor 003314600E5A3E00, 00314600BAF3E00, 003146009723E00, 00314600ADD3E00, 003146004943E00, 003146008333E00,	Three Years	8528	6	Nos.	6,186.44	0%	000.00	37,118.64	37,118.64	9%	3,340.68	9%	3,340.68	43,800.00

By No. 109

NOTE

Chikkarayapuram, Near Mangadu
Chennai-600 069

DEAN
SRI MUTHUKUMARAN MEDICAL COLLEGE
HOSPITAL & RESEARCH INSTITUTE
Chikkarayapuram, Near Mangadu,
Chennai-600 069.

Shipped From: SUPREME COMPUTERS INDIA PVT. LTD.

Counter Stock Location, Ground Floor, Majestic Plaza 18/18,
 Narasingapuram Street,
 Anna Salai 600002 TN
 GSTIN No. 33AAGCS1406H1ZR

Bill To- C001295
 Sri Muthukumaran Medical College
 Chennai 6385102725 Mangadu

600122

GSTIN No.:
 Place of Supply state : Tamil Nadu

TAX INVOICE

Ship to-
 One Time Counter Chq Customer
 xxxxxxxx xxx

Chennai 600002
 GSTIN No.:
 Contact Person:
 Contact Person Mob.:

Invoice No.: 2122PSI21075915
 Date: 07-02-2022
 Due Date: 07-02-2022
 Sales Person Code: COMCOUNTER
 Payment Terms: ONLINE
 Payment Method: ONLINE
 External doc. No.: REF:NEFT/PUNBH22034234725/AXIS
 Credit Card No.:
 Shipment Method: Ex Warehouse Pickup

9411050	Invoice Rounding Off Amt:					000.02	0%	000.00	000.02	000.00	0%	000.00	0%	000.00	000.02
	Total					000.00		000.00	1,50,762.72	1,50,762.70		13,568.64		13,568.64	1,77,900.00

Total Invoice Value : Rs 177900 Total Invoice Value : ** ONE LAKH SEVENTY SEVEN THOUSAND NINE HUNDRED RUPEES AND ZERO PAISA ONLY**

Terms of payment : Interest @ 36 % Per Annum will be payable on payment beyond due date. Penalty for cheque bounce will be Rs1000 & penal interest will also be payable on bounced cheque amount from due date to the date of realization.
 Goods once sold cannot be taken back or exchanged. Invoice once made cannot be Modified or cancelled.
 Repairs / Replacement subject to manufacture Policy. Warranty void on product if mishandled / burnt / physically damaged.

Received the products in good condition

For SUPREME COMPUTERS INDIA PVT. LTD.
 Authorised Representative

Contact Email: sales@supremeindia.com Website: www.supremeindia.com Mobile Numbers Sales: 9840889948, Service: 9500122036 Escalations: 9840085484, 9840231852. Amount of Tax subject to Reverse Charges

Company Bank Details : Axis Bank Ltd, Account No : 917030023405288, NEFT / RTGS Code : UTIB0001165 Branch Name : Corporate Banking Branch (TN), Chennai

Corporate office: No 46, Prince Plaza, 3rd floor, Pantheon road, Egmore, Chennai - 600 008 (Opp. To Government Maternity Hospital) CN No.: U30006TN1999PTC042878 PAN : AAGCS1406H

.. & O.E. SUBJECT TO CHENNAI JURISDICTION

ENT OPD - 1
 Optical OPD - 1
 Gr. medicine - 1
 Physiotherapy OP - 1
 O.T. Anaesthesia - 1
 Gynaec OPD - 1

P. [Signature]

[Signature]

DEAN
 SRI MUTHUKUMARAN MEDICAL COLLEGE
 HOSPITAL & RESEARCH INSTITUTE
 Chikkarayapuram, Near Mangadu,
 Chennai-600 069.

TAX INVOICE

Shipped From:
SUPREME COMPUTERS INDIA PVT. LTD.
 Counter Stock Location Ground Floor, Majestic Plaza 18/18,
 Narasingapuram Street,
 Anna Salai 600002 TN
 GSTIN No. 33AAGCS1406H1ZR

Bill To- C001295
 Sri Muthukumar Medical College
 xxxxxxx xxx Chennai

GSTIN No.: 600002
 Place of Supply state: Tamil Nadu

Ship to-
 One Time Counter Chq Customer
 xxxxxxx xxx
 Chennai 600002

GSTIN No.:
 Contact Person:
 Contact Person Mob.:

Invoice No.: 2122PSI21001085
 Date: 07-04-2021
 Due Date: 08-04-2021
 Sales Person Code: SUNDEEP
 Payment Terms: AXIS
 Payment Method: NEFT
 External doc. No.:
 Credit Card No.:
 Shipment Method: Ex Warehouse Pick up

DEAN
SRINIVAS KUMAR
SRINIVAS KUMAR
HOSPITAL & RESEARCH INSTITUTE
 Near Mangadu,
 Chikkalaya Puram, Chennai - 600069.

Sl No	Item Description	Qty	Unit Price	Total Price	Tax	Net Total	Discount	Final Price	Net Total	Final Price
11	NUUP0001 Numeric 600VA UPS	1	12201205623, 12201205622.	1,694.92	0%	1,694.92	0%	1,694.92	0%	1,694.92
12	BQM0N013 Benq 24" LED Monitor GW2475H-e15bl00531019	2	ETSBL00445019, ETSBL00508019,	7,415.25	0%	7,415.25	0%	7,415.25	0%	7,415.25
13	EPFR0181 Epson L3150 Printer	2	X5EP338843, X5EP338492,	10,762.71	0%	10,762.71	0%	10,762.71	0%	10,762.71
14	HPAV0301 HP Headphone(W)Mlc B4B09PA	2		634.75	0%	634.75	0%	634.75	0%	634.75
15	SDUD006 Sandisk 16GB Pendrive (SDCZ50-016G-135 USB 2.0)	1		300.00	99.66%	299.00	0%	299.00	0%	299.00
16	SDUD005 Sandisk 16GB Pendrive (SDCZ50-016G-135 USB 2.0)	1		300.00	99.66%	299.00	0%	299.00	0%	299.00
17	411050 Invoice Rounding Off Amt			-000.40	0%	-000.40	0%	-000.40	0%	-000.40
Total				598.00		1,42,796.52		1,42,796.92		12,851.74
Total Invoice Value : Rs 168500										1,68,500.00
Total Invoice Value : **** ONE LAKH SIXTY EIGHT THOUSAND FIVE HUNDRED RUPEES AND ZERO PAISA ONLY										

Terms of payment : Interest @ 36 % Per Annum will be payable on payment beyond due date. Penalty for cheque bounce will be Rs1000 & penal interest will also be payable on bounced cheque amount from due date to the date of realization.
 Goods once sold cannot be taken back or exchanged. Invoice once made cannot be Modified or cancelled.
 Repairs / Replacement subject to manufacture Policy. Warranty void on product if mishandled / burnt / physically damaged

Received the products in good condition
 Receivers Name and Signature With Seal

For SUPREME COMPUTERS INDIA PVT. LTD.
 Authorised Representative

Contact Email: sales@supremeindia.com Website: www.supremeindia.com Mobile Numbers Sales: Service: 9500127036, Escalations: 9840085484, 9840231852. Amount of Tax subject to Reverse Charges
 Company Bank Details : ICICI Bank, Account No : 603805011015, NEFT / RTGS Code : ICIC0006038 Branch Name : Mount Road, Chennai - 600 002

Corporate office: No 46, Prince Plaza, 3rd floor, Pantheon road, Egmore, Chennai - 600 008 (Opp To Government Medical Hospital) CIN No: U30006TN1999PTC042878 PAN : AAGCS-406H

Shipped From:

SUPREME COMPUTERS INDIA PVT. LTD.

Counter Stock Location, Ground Floor, Majestic Plaza 18/18,
 Narasingapuram Street,
 Anna Salai 600002 TN
 GSTIN No. 33AAGCS1406H1ZR

Bill To- C001295

Sri Muthukumaran Medical College
 xxxxxxx xxx Chennai

600002

GSTIN No.:

Place of Supply state : Tamil Nadu

TAX INVOICE

Ship to-

One Time Counter Chq Customer

xxxxxxx xxx

Chennai 600002

GSTIN No.:

Contact Person.:

Contact Person Mob.:

Invoice No.:

Date:

Due Date

Sales Person Code

Payment Terms

Payment Method

External doc. No.

Credit Card No.:

Shipment Method.:

2122PS121001085

07-04-2021

08-04-2021

SUNDEEP

AXIS

DEAN

SRI MUTHUKUMARAN MEDICAL COLLEGE

RESEARCH INSTITUTE

NETSPT/MA/34/08/21/001081

Chikkarayapuram, Near Mangadur,

Ex Warehouse Pk Chennai-600 069.

Sr. No.	Item No	Description of Goods / Services	Warranty	HSN Code	Qty.	Unit	Rate	Disc	Disc Amt	Total	Taxable Value	CGST		SGST		Total
												Rate	Amount	Rate	Amount	
1	INCP0229	Intel I7-9700F 3GHZ Processor (N) UOCL631603227, UOCL631601877.	Three Years	84733010	2	Nos.	17,796.61	0%	000.00	35,593.22	35,593.22	9%	3,203.39	9%	3,203.39	42,000.00
2	GBMB019	Gigabyte B365M D3H Motherboard (N) SN201650062750, SN201650062743,	One Year	84733020	2	Nos.	7,542.37	0%	000.00	15,084.75	15,084.75	9%	1,357.63	9%	1,357.63	17,800.01
3	HISP0837	Hikvision 8GB DDR4 2666Mhz DT Ram 30031549694, 30031549613.	Five Years	84733030	2	Nos.	2,669.49	0%	000.00	5,338.98	5,338.98	9%	480.51	9%	480.51	6,300.00
4	LGOD001	LG 24X DVDRW GH24NSDS Sata OEM 008HBXG320306, 008HBNS320462.	One Year	84717070	2	Nos.	847.46	0%	000.00	1,694.92	1,694.92	9%	152.54	9%	152.54	2,000.00
5	MSSW016	MS Win10 Pro Oem 64 Bit (N) 0330814959539, 03308149543949.		85238020	2	Nos.	6,949.15	0%	000.00	13,898.31	13,898.31	9%	1,250.85	9%	1,250.85	16,400.01
6	SGHD012	Seagate 1TB Sata HDD ST1000DM010 W9ANS CP8, W9ANSNWA.	Two Years	84717030	2	Nos.	2,415.25	0%	000.00	4,830.51	4,830.51	9%	434.75	9%	434.75	5,700.01
7	ZOACO16	Zotac GT 730 4GB DDR3 (ZT-71115-20L) N204700019756, N204700019752.	Two Years	84733030	2	Nos.	6,355.93	0%	000.00	12,711.86	12,711.86	9%	1,144.07	9%	1,144.07	15,000.00
8	LOCM005	Logitech Webcam C270HD 21071Z9A3QD9, 21071Z9A3UT9.	One Year	8525	2	Nos.	1,822.03	0%	000.00	3,644.07	3,644.07	9%	327.97	9%	327.97	4,300.01
9	CMAY000	Cooler Master Cabinet 310C (RC-310C-KKN3-U3) (N)	No Warranty	84733099	2	Nos.	2,118.64	0%	000.00	4,237.29	4,237.29	9%	381.36	9%	381.36	5,000.01
10	CMAY000	Cooler Master SMPS 450W (MPW-450I-ACABW) (N)	Five Year	85045090	2	Nos.	2,372.88	0%	000.00	4,745.76	4,745.76	9%	427.12	9%	427.12	5,600.00

SRI MUTHUKUMARAN MEDICAL COLLEGE
 RESEARCH INSTITUTE
 NETSPT/MA/34/08/21/001081
 Chikkarayapuram, Near Mangadur,
 Chennai-600 069.

TAX INVOICE

Shipped From:
SUPREME COMPUTERS INDIA PVT. LTD.
 Counter Stock Location, Ground Floor, Majestic Plaza 18/15,
 Narasingapuram Street,
 Anna Salai, 600002 TN
 GSTIN No. 33AAGC01406H1ZR

Bill To:- 7601295
 Sri Muthukumar Medical College
 6385102725 xxx Chennai

Ship to:-
 One Time Counter Chq Customer
 xxxxxxxx xxx
 Chennai 600002

GSTIN No.:
 Place of Supply state : Tamil Nadu

GSTIN No.:
Contact Person:
Contact Person Mob.:

Invoice No.: P5G120100497
Date: 30-03-2021
Due Date: 31-03-2021
Sales Person Code: SUNDEEP
Payment Terms: AXIS
Payment Method: NEFT
External doc. No.: REF:RTGS/ADI6552021032522876425
Credit Card No.:
Shipment Method.: Door Delivery

Sr. No.	Item No	Description of Goods / Services	Warranty	HSN Code	Qty.	Unit	Rate	Disc	Disc Amt	Total	Taxable Value	CGST		SGST		Total
												Rate	Amount	Rate	Amount	
1	INCP0231	Intel i3 9100 3 GHz Processor (N) U0J4535304438, U0G5532702020, U0J45K3302976, U0U46K3302354, U0U46K3302373, U0U46K3302355, U0U46K3302364, U0RMI394109303, U07U89T504459, U07U89T603623, U07U89T604021, U07U89T604554, U07U89T604671, U0J6535304044, U0J6535303889, U0P1550703112, U0F6M5070955, U04P718803279, U0J0312W90325, U07131W-02652, U0F6M50709531, U0F6M5070955, U0F6M50709531, U0U46K3302941, U0U46K3302411.	Three Years	8473	25	Nos	9,237.29	0%	000.00	2,30,932.20	2,30,932.20	9%	20,783.90	9%	20,783.90	2,72,500.00
9	AVMB058	Avios Prime 17104-OS R2.0 Mother Board L9M0CS58K14EGP, L9M0CS08X483785, L9M0CS08X7126VK, L9M0CS08X4851D1, L9M0CS08X4852E, L9M0CS08X4876U6, L9M0CS08X4883JV, L9M0CS08X48918X, L9M0CS08Y444W9Y, L9M0CS08Y4436E5, L9M0CS08Y442G4A, L9M0CS08Y441RYF, L9M0CS08Y4438MK, L9M0CS08Y449GK4, L9M0CS08Y44888X, L9M0CS08Y447M8D, L9M0CS08Y44135T, L9M0CS08Y445FVN, L9M0CS08Y44167H, L9M0CS08Y445G1H, L9M0CS08Y44162V, L9M0CS08Y4419X8, L9M0CS08Y44162X, L9M0CS08Y441771, L9M0CS08Y441623.	Three Years	8473	25	Nos	1,849.31	0%	000.00	97,457.53	97,457.53	9%	8,771.18	9%	8,771.18	1,14,956.89

DEAN
SRI MUTHUKUMARAN MEDICAL COLLEGE
HOSPITAL & RESEARCH INSTITUTE
 Chikkarayapuram, Near Mangadu,
 Chennai-600 069.

Received
 30/03/2021
 Sri Muthukumar Medical College

DEAN
 SRI MUTHUKUMARAN MEDICAL COLLEGE
 HOSPITAL & RESEARCH INSTITUTE
 Chikkarayapuram, Near Mangadu,
 Chennai-600 069.

TAX INVOICE

Shipped From:
SUPREME COMPUTERS INDIA PVT. LTD.

Counter Stock Location, Ground Floor, Majestic Plaza 18/18,
Narasingapuram Street,
Anna Salai 600002 TN
GSTIN No. 33AAGCS1406H1ZR

Bill To - C001295

Sri Muthukumaran Medical College
6385102725 xxx Chennai

600002

GSTIN No.:

Place of Supply stat: Tamil Nadu

Ship to -

One Time Counter Chq Customer
xxxxxxx xxx

Chennai 600002

GSTIN No.:

Contact Person.:

Contact Person Mob.:

Invoice No.: **PSGI20100497**

Date: 30-03-2021

Due Date 31-03-2021

Sales Person Code

Payment Terms

Payment Method

External doc. No.

Credit Card No.:

Shipment Method:

SUNDEEP

AXIS

NEFT

REF:RTGS/IDIBRS2021032522876425

Door Delivery

Contact Email: sales@supremeindia.com Website: www.supremeindia.com Mobile Numbers Sales: Service: 9500122036, Escalations: 9840085484, 9840231852. Amount of Tax subject to Reverse Charges

Company Bank Details : ICIQI Bank, Account No : 603805011015, NEFT / RTGS Code : ICIC0006038 Branch Name : Mount Road, Chennai - 600 002.

Corporate office: No 46, Prince Plaza, 3rd floor, Pantheon road, Egmore, Chennai - 600 008 (Opp. To Government Maternity Hospital) CIN No: U30006TN1999PTC042878 PAN : AAGCS1406H

E. & O.E. SUBJECT TO CHENNAI JURISDICTION

DEAN
SRI MUTHUKUMARAN MEDICAL COLLEGE
HOSPITAL & RESEARCH INSTITUTE
Chikkarayapuram, Near Mangadu,
Chennai-600 069.

Shipped From:

SUPREME COMPUTERS INDIA PVT. LTD.

Counter Stock Location, Ground Floor, Majestic Plaza 18/18,

Narasingapuram Street,

Anna Salai 600002 TN

GSTIN No. 33AAGCS1406H1ZR

Bill To - C001295

Muthukumaran Medical College

Chennai xxx Chennai

600002

GSTIN No.:

Place of Supply state : Tamil Nadu

TAX INVOICE

Ship to -
 One Time Counter Chq Customer
 xxxxxxxx xxx

Chennai 600002
 GSTIN No.:
 Contact Person.:
 Contact Person Mob.:

Invoice No.: **PSGI20082756**
 Date: 07-02-2021
 Due Date: 08-02-2021

Sales Person Code: **SUNDEEP**
 Payment Terms: **AXIS**
 Payment Method: **NEFT**
 External doc. No.: **SG20086252**
 Credit Card No.:
 Shipment Method: **Ex Warehouse Pickup**

12	ZESM000	Zebronic 450W Sata SMPS	Two Years	85044029	1	Nos	423.73	0%	000.00	423.73	423.73	9%	038.14	9%	038.14
13	SGHD012	Seagate 1TB Sata HDD ST1000DM010	Two Years	84717030	1	Nos	2,500.00	0%	000.00	2,500.00	2,500.00	9%	225.00	9%	225.00
14	ZESM000	Zebronic 450W Sata SMPS	Two Years	85044029	1	Nos	423.73	0%	000.00	423.73	423.73	9%	038.14	9%	038.14
15	411050	Invoice Rounding Off Amt					-000.04	0%	000.00	-000.04	000.00	0%	000.00	0%	000.00
Total									000.00	34,745.72	34,745.76		3,127.14		3,127.14

Total Invoice Value : Rs 41000 Total Invoice Value : ** FORTY ONE THOUSAND RUPEES AND ZERO PAISA ONLY**

- Terms of payment : Interest @ 36 % Per Annum will be payable on payment beyond due date. Penalty for cheque bounce will be Rs1000 & penal interest will also be payable on bounced cheque amount from due date to the date of realization.
- Goods once sold cannot be taken back or exchanged. Invoice once made cannot be Modified or cancelled.
- Repairs / Replacement subject to manufacture Policy. Warranty void on product if mishandled / burnt / physically damaged.

Contact Email: sales@supremeindia.com Website: www.supremeindia.com Mobile Numbers Sales: Service: 9500122036, Escalations: 9840085484, 9840231852. Amount of Tax subject to Reverse Charges

Company Bank Details : ICICI Bank, Account No : 603805011015, NEFT / RTGS Code : ICGC0006038 Branch Name : Mount Road, Chennai - 600 002

Corporate office: No 46, Prince Plaza, 3rd floor, Pantheon road, Egmore, Chennai - 600 008 (Opp. To Government Maternity Hospital) CIN No.: U30006TN1999PTCO42878 PAN : AAGCS14CGH

E & O.E. SUBJECT TO CHENNAI JURISDICTION

Received items

R. Immanuel
 21/02/2021

DEAN

**SRI MUTHUKUMARAN MEDICAL COLLEGE
 HOSPITAL & RESEARCH INSTITUTE**
 Chikkarayapuram, Near Mangadu,
 Chennai-600 069.



Shipped From:

SUNDEEP COMPUTERS INDIA PVT. LTD.

Counter Stock Location, Ground Floor, Majestic Plaza 18/18,

Narasingapuram Street,

Anna Salai 600002 TN

Bill To - C001295

Muthukumaran Medical College

Chennai xxx Chennai

600002

GSTIN No.:

Place of Supply state : Tamil Nadu

TAX INVOICE

Mr Raman Chandra
 97910222466

Ship to -
 One Time Counter Chq Customer
 xxxxxxxx xxx

Chennai 600002
 GSTIN No.:
 Contact Person.:
 Contact Person Mob.:

Invoice No.: PSGI20082756
 Date: 07-02-2021
 Due Date: 08-02-2021

Sales Person Code: SUNDEEP
 Payment Terms: AXIS
 Payment Method: NEFT
 External doc. No: SG20086252

Shipment Method:

SRM MUTHUKUMARAN MEDICAL COLLEGE
 HOSPITAL & RESEARCH INSTITUTE
 Chikkarayapuram Near Mangaluru
 600069

Sl. No.	Item No	Description of Goods / Services	Warranty	HSN Code	Qty.	Unit	Rate	Disc	Disc Amt	Total	Taxable Value	HSN Rate	Chikkarayapuram Rate	Amount
1	OEAV2051	DELL KEYBOARD KB216	Three Years	84716040	1	Nos.	381.36	0%	000.00	381.36	381.36	9%	034.32	034.32
2	OEAV2009	DELL MOUSE MS116	Three Years	84716060	1	Nos.	211.86	0%	000.00	211.86	211.86	9%	019.07	019.07
3	SGHD012	Seagate 1TB SATA HDD ST1000DM010 W9AMT9SY,	Two Years	84717030	1	Nos.	2,500.00	0%	000.00	2,500.00	2,500.00	9%	225.00	225.00
4	OEAV2009	DELL MOUSE MS116	Three Years	84716060	1	Nos.	211.86	0%	000.00	211.86	211.86	9%	019.07	019.07
5	SGHD012	Seagate 1TB SATA HDD ST1000DM010 W9AMT324,	Two Years	84717030	1	Nos.	2,500.00	0%	000.00	2,500.00	2,500.00	9%	225.00	225.00
6	OEAV2051	DELL KEYBOARD KB216	Three Years	84716040	1	Nos.	381.36	0%	000.00	381.36	381.36	9%	034.32	034.32
7	OEAV2009	DELL MOUSE MS116	Three Years	84716060	1	Nos.	211.86	0%	000.00	211.86	211.86	9%	019.07	019.07
8	HPMN011	HP 19Ka 18.5" Led Monitor T3U82A6 CNC04905SB, CNC04905N8, CNC04905S2,	Three Years	8528	3	Nos.	4,067.80	0%	000.00	12,203.39	12,203.39	9%	1,098.31	1,098.31
9	HPMN011	HP 19Ka 18.5" Led Monitor T3U82A6 CNC04905RV, CNC04905NP, CNC04905S4,	Three Years	8528	3	Nos.	4,067.80	0%	000.00	12,203.39	12,203.39	9%	1,098.31	1,098.31
10	OEAV2051	DELL KEYBOARD KB216	Three Years	84716040	1	Nos.	381.36	0%	000.00	381.36	381.36	9%	034.32	034.32
11	OEAV2009	DELL MOUSE MS116	Three Years	84716060	1	Nos.	211.86	0%	000.00	211.86	211.86	9%	019.07	019.07

DEAN
 SUNDEEP COMPUTERS

Supplied From:
SUPREME COMPUTERS INDIA PVT. LTD.
Counter Stock Location, Ground Floor, Majestic Plaza 18/18,
Narasimhapuram Street,
Anna Salai - 600002 TN

GSTIN No. 38AAGCS1406H1ZR

Bill To- CDD01295

Sri Muthukumaran Medical College
Chennai 6385102725 Chennai

600002

GSTIN No.:

Place of Supply state : Tamil Nadu

TAX INVOICE

Ship to-

Sri Muthukumaran Medical College
xxxxxxx xxx

Chennai 600002

GSTIN No.:

Contact Person.:

Contact Person Mob.:

Invoice No.:

Date:

Due Date

Sales Person Code

Payment Terms

Payment Method

External doc No.

Credit Card No.:

PSGIZ0071651

07-01-2021

08-01-2021

SUNDEEP

AXIS

NEFT

SG20075115/REFID:RS20210106219401

Shipment Method.:

Ex Warehouse Pickup

Sr. No.	Item No	Description of Goods / Services	Warranty	HSN Code	Qty.	Unit	Rate	Disc	Disc Amt	Total	Taxable Value	CGST		SGST		Total
												Rate	Amount	Rate	Amount	
1	INCP0231	Intel i3-9100 3.6Ghz Processor (N) U07U89T604710, U07U89T604816, U0WL213503375, U0WL213501487, U07U89T604125, U07U89T602793, U07U89T604817, U0WL213501473, U07U89T603276, U0JH046504518, U0WL213501827, U07U89T604259, U0WL213502394, U0U46K3302459, U0U46K3302359, U0U46K3305206, U0U46K3303425, U0U46K3303058, U04P7J8803192,	Three Years	8473	19	Nos.	8,262.71	0 %	000.00	1,56,991.53	1,56,991.53	9 %	14,129.24	9 %	14,129.24	1,85,250.01
2	ASMB058	Asus H310M-CS R2.0 MotherBoard(N) L9M0CS08X444WGW, L9M0CS08X4436E5, L9M0CS08X442G4A, L9M0CS08X441RYF, L9M0CS08X449GK4, L9M0CS08X448BX9, L9M0CS08X447MRD, L9M0CS08X4463SX, L9M0CS08X445EVN, L9M0CS08X1554N6, L9M0CS08X156H2Y, L9M0CS08X157YLV, L9M0CS08X158EBK, L9M0CS08X159RKG, L9M0CS08X150PAZ, L9M0CS08X15195N, L9M0CS08X152M8X, L9M0CS08X1536VE, L9M0CS08X154K5A	Three Years	8473	19	Nos.	4,025.42	0 %	000.00	76,483.05	76,483.05	9 %	6,883.47	9 %	6,883.47	90,249.99

STORE
SRI MUTHUKUMARAN MEDICAL COLLEGE

DEAN

SRI MUTHUKUMARAN MEDICAL COLLEGE
HOSPITAL & RESEARCH INSTITUTE
Chakkarayapuram, Near Mangadu,
Chennai-600 069.

SRI MUTHUKUMARAN MEDICAL COLLEGE
HOSPITAL & RESEARCH INSTITUTE
Chakkarayapuram, Near Mangadu,
Chennai-600 069.

TAX INVOICE CUM DELIVERY CHALLAN

GBS SYSTEMS & SERVICES PVT LTD

NO.1070A, MUNUSAMY SALAI, KK NAGAR, CHENNAI - 600078

9841522822, 0443937373
manivannanvembugbs@gmail.com



Billing Address

Mr. Sri Muthukumar Medical College Hospital and
Research Institute
ChikkarayapuramKunrathur Rd near Mangadu
Chikkarayapuram Chennai - 600069

9444366397

Buyer GSTIN :

State Name : Tamil Nadu

Place Of Supply: Tamil Nadu

S. No

Description of Goods

1 HP Desktop HP PRO2 13 4GB 1TB D05:-

4CE9522805 Warranty 08-Nov-2023

84433100 HP Printer 419 AIO INK TANK:- CN0916M3G3

Warranty 08-Nov-2021

3 HP Monitor HP V190 18.5:- 1CR00316D4

Warranty 08-Nov-2023

4 NUMERIC UPS 600EX V LINE INTRACTIVE:-

12200806051 Warranty 08-Nov-2021

5 HP Accessories W100 WEB CAM:- GBSA2522

Warranty 08-Nov-2021

CGST

SGST

TOTAL

45,472.89

4,092.56

4,092.56

53,658.00

AMOUNT IN WORDS: FIFTY-THREE THOUSAND SIX HUNDRED AND FIFTY-EIGHT RUPEES ONLY

HSN / SAC

Taxable value

Central Tax

State Tax

Rate

Amount

9.00

1,863.56

9.00

2,7084.75

9.00

2,437.63

9.00

1,67.72

9.00

419.49

9.00

4,092.56

TOTAL

45,472.89

Rate

Amount

9.00

1,863.56

9.00

2,7084.75

9.00

2,437.63

9.00

1,67.72

9.00

419.49

9.00

4,092.56

Customer Signature With Seal
Prepared By
DEPT. 0905979-MUNUSAMY SALAI, K.K.NAGAR, CHENNAI-78, Ph.No.044-3937373
Email: info@gbssystem.com, Website: www.gbssystem.com

Goods Received in Good condition
1. Branded Systems, Printers, Invertors and Batteries Warranty From Manufacturer Only. 2. Laptops Carry in Warranty From Manufacturer Only. 3. GBS PCS Onsite Warranty From GBS. 4. Interest @ 24% P.A. Will Be Charged for Delayed Payments. 5. Physical Damage / Mis-Handling of Products Does Not Cover Warranty. 6. Once Invoice Made Cannot Be Modified / Cancelled.

TERMS & CONDITIONS

HSN / SAC	Taxable value	Central Tax	State Tax	Amount
84433100	1,863.56	1,67.72	9.00	1,067.72
8471	2,7084.75	2,437.63	9.00	2,437.63
8504	1,863.56	167.72	9.00	167.72
8528	4,661.02	419.49	9.00	419.49
TOTAL	45,472.89	4,092.56		4,092.56

AMOUNT IN WORDS: FIFTY-THREE THOUSAND SIX HUNDRED AND FIFTY-EIGHT RUPEES ONLY

S. No	Description of Goods	HSN/SAC	GST%	Qty.	Rate	Amount
1	HP Desktop HP PRO2 13 4GB 1TB D05:- 4CE9522805 Warranty 08-Nov-2023	8471	18	1	25,686.44	25,686.44
2	HP Printer 419 AIO INK TANK:- CN0916M3G3 Warranty 08-Nov-2021	84433100	18	1	11,863.56	11,863.56
3	HP Monitor HP V190 18.5:- 1CR00316D4 Warranty 08-Nov-2023	8528	18	1	4,661.02	4,661.02
4	NUMERIC UPS 600EX V LINE INTRACTIVE:- 12200806051 Warranty 08-Nov-2021	8504	18	1	1,863.56	1,863.56
5	HP Accessories W100 WEB CAM:- GBSA2522 Warranty 08-Nov-2021	8471	18	1	1,398.31	1,398.31
	TOTAL					45,472.89
						4,092.56
						4,092.56
						53,658.00

SMK & RI TOTAL BEFORE TAX
Certified that the Goods have been received in Good Condition and entered in the Respective Stock Register.

DEPT. 0905979-MUNUSAMY SALAI, K.K.NAGAR, CHENNAI-78, Ph.No.044-3937373
Email: info@gbssystem.com, Website: www.gbssystem.com

DEAN
SRI MUTHUKUMARAN MEDICAL COLLEGE
& RESEARCH INSTITUTE
Chikkarayapuram, Near Mangadu
Chennai-600 069.



Invoice No: CORP51/20-21 Date: 09-Nov-2020 18:49
E-Way Bill :
PAN NO : AACCG8243L
CIN NO : U3006TN2006PTC059724
P.O.No :
Ref : BCORP112020005
Date:

TAX INVOICE CUM DELIVERY CHALLAN



GBS SYSTEMS AND SERVICES PVT LTD
 NO.1070A, MUNUSAMY SALAI, KK NAGAR, KK Nagar, Chennai - 600078
 9841522822, 04443937373
 manivannanvenbubgs@gmail.com



Billing Address

Mr. Sri Muthukumaran Medical College Hospital and
 Research Institute
 Chikkarayapuram, Kurnathur Rd near Mangadu
 Chikkarayapuram Chennai - 600069

9444366397,

Buyer GSTIN :

State Name : Tamil Nadu

Place Of Supply: Tamil Nadu

S. No

Description of Goods

S. No	Description of Goods	HSN/SAC	GST%	Qty.	Rate	Amount
1	HP Desktop DT0390 PRO G2:- 4CE95121WV Warranty 18-Sep-2020	84715000	18	1	26,110.17	26,110.17
2	HP Desktop DT0390 PRO G2:- 4CE951227M Warranty 18-Sep-2020	84715000	18	1	26,110.17	26,110.17
3	HP Printer WL 419 AIO INK TANK:- CN0846M10K Warranty 18-Sep-2020	84433100	18	1	11,863.56	11,863.56
4	HP Monitor V190 18.5INCH LED:- 1CR00313WL Warranty 18-Sep-2020	8528	18	1	4,237.29	4,237.29
5	HP Monitor V190 18.5INCH LED:- 1CR0031539 Warranty 18-Sep-2020	8528	18	1	4,237.29	4,237.29
6	NUMERIC UPS 600VA BLACK NUMERIC:- 12200512414 Warranty 18-Sep-2020	8504	18	1	1,863.56	1,863.56
7	NUMERIC UPS 600VA BLACK NUMERIC:- 12200512413 Warranty 18-Sep-2020	8504	18	1	1,863.56	1,863.56
TOTAL BEFORE TAX						76,285.60
CGST						6,865.70
SGST						6,865.70
TOTAL						90,017.00

GST NO : 33AACCG8243L1ZH
PAN NO : AACCG8243L
CIN NO : U30006TN2006PTC059724
E-Way Bill :
Invoice No: CORP9/20-21 Date: 17-Sep-2020 12:37
P.O.No :
Date:
Ref : BCORP092020009

AMOUNT IN WORDS : NINETY THOUSAND AND SIXTEEN RUPEES ONLY

HSN / SAC Taxable value Central Tax State Tax

HSN / SAC	Taxable value	Central Tax	State Tax
84433100	11863.56	9.00	9.00
84715000	52220.34	9.00	9.00
8504	3727.12	9.00	9.00
8528	8474.58	9.00	9.00
TOTAL	76,285.60	6,865.70	6,865.70

TERMS & CONDITIONS
 84433100 84715000 8504 8528
 For service, call @ 18004252073 / 18004252067 / 18004250088. Whats app @9108883355 Products warranty is from Direct
 DELL only. Accidental Damage Protection (ADP*) warranty Covers once in a year only. Please visit www.dellwarrantyextension.co.
 In before 30 days of your Laptop / Desktop expiry date for warranty Extension. Visit us at www.dell.co.in. Once Invoice made
 cannot be modified / cancelled

Goods Received in Good condition
 Customer Signature With Seal
 Prepared By
 DEAN
 Authorised Signatory
 For GBS SYSTEMS & SERVICES PVT. LTD.

SRI MUTHUKUMARAN MEDICAL COLLEGE HOSPITAL & RESEARCH INSTITUTE
 Chikkarayapuram Near Mangadu,
 Chennai-600 069

EDUSCULPT EDUCATION SOLUTIONS PVT LTD

New no 16, old no 47, 1st Floor, Kasturi Rangan Road, Alwarpet, Chennai, Tamil Nadu, 600018
 Mobile: 9940039918 GSTIN: 33AADCE7561L2ZE PAN Number: AADCE7561L

Invoice No.: ES/2024-25/4

Invoice Date: 12/04/2024

BILL TO

Sri Muthukumaran Medical
 College Hospital And Research
 Institute.

Kuniathur Rd, near Mangadu,
 Chikkarayapuram, Chennai, Tamil Nadu,
 600069

SHIP TO

Sri Muthukumaran Medical
 College Hospital And Research
 Institute.

Kunrathur Rd, near Mangadu,
 Chikkarayapuram, Chennai, Tamil Nadu,
 600069

Project Number: PRJ/2024-25/003

P.O. 442/Store Department /2024
 No.: Dt:01.04.2024

E-way Bill No.: 501637392109

ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
BENQ IFP - RE6503 LED Edition, 65inch, 4K Touch panel, 3yrs warranty, Android	84714190	4 SET	82,000	59,040 (18%)	3,87,040
PL-65INCH STAND STD Pg no 1214/24	83024900	4 NOS	9,750	7,020 (13%)	46,020

SUBTOTAL

₹ 66,060 ₹ 4,33,060

BANK DETAILS

Name: EDUSCULPT EDUCATION SOLUTIONS
 PVT LTD
 IFSC Code: CNRB0000973
 Account No: 120001718376
 Bank: Canara Bank, ABHIRAMAPURAM,
 CHENNAI

TAXABLE AMOUNT ₹ 3,67,000
 CGST @9% ₹ 33,030
 SGST @9% ₹ 33,030

TOTAL AMOUNT ₹ 4,33,060

Received Amount ₹ 0

NOTES


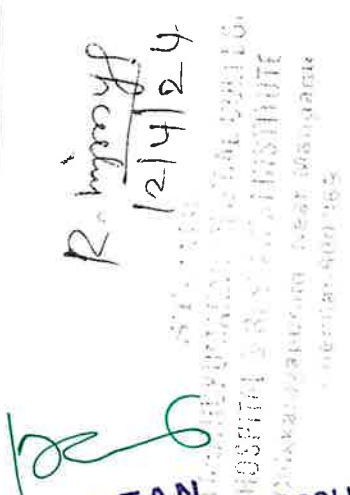
- SR
 1. E167P0018306C
 2. E167P0018006C
 3. E167P0015606C
 4. E167P0010106C

Total Amount (in words)
 Four Lakh Thirty Three Thousand Sixty Rupees



**AUTHORISED SIGNATORY FOR
 EDUSCULPT EDUCATION SOLUTIONS PVT LTD**

DEAN
**SRI MUTHUKUMARAN MEDICAL COLLEGE
 HOSPITAL & RESEARCH INSTITUTE**
 Chikkarayapuram, Near Mangadu,
 Chennai-600 069.

Invoice													
From, AISHWARYA CHANDRAMOULI New no 16, old no 47, 1st Floor, Kasturi Rangan Road, Alwarpet, Chennai, Tamil Nadu, 600018 PAN: AEXPH9103A				To, Sri Muthukumaran Medical College Hospital And Research Ins:itute. Kunrathur Rd, near Mangadu, Chikkarayapuram, Chennai, Tamil Nadu, 600069				Bill Date & PRJ 12-04-2024 & PRJ/2024-25/003		Invoice No INV-002		PO No 442/Store Department /2024 Dt:01.04.2024	
S.No	HSN/S.code	Item Name/ Description	Qty (Pcs) Rooms	Mess (UOM)	Unit Rate (INR)	Total Amount (INR)	CGST (INR)		SGST (INR)		IGST Rate (%)	IGST Amt (INR)	Total In INR
							CGST Rate (%)	CGST Amt (INR)	SGST Rate (%)	SGST Amt (INR)			
1		Delivery, Installation & Handover Charges	1	NO	5000.00	5000.00	0%	0.00	0%	0.00	0%	0	5000.00
ADJUSTMENTS													
Total						5000.00						0.00	5000.00
Amount in Words: Five Thousand INR Only												E.OE	
Wire Transfer Details NAME: AISHWARYA CHANDRAMOULI IFSC CODE: CIUB0000023 Account No: 023001000962025 Bank: TRICHY MAIN BRANCH Bank Name: City union bank.												For AISHWARYA CHANDRAMOULI	
<p style="text-align: right;">  R. Vijayaraj 12/4/24 </p> <p style="text-align: right;">  DEAN SRI MUTHUKUMARAN MEDICAL COLLEGE HOSPITAL & RESEARCH INSTITUTE Chikkarayapuram, Near Mangadu, Chennai-600 069. </p>												Authorized Signatory	

EDUSCULPT EDUCATION SOLUTIONS PRIVATE LIMITED

New no 16, old no 47, 1st Floor, Kasturi Rangan Road, Alwarpet, Chennai- 500018.

+91- 95000 07290, +91-9940039918; info@edusculpt.com

GST Num:33AADCE7561L2ZE



Delivery Challan

To,

**Sri Muthukumaran Medical College Hospital And Research Institute.
Kunrathur Rd, near Mangadu,
Chikkarayapuram, Chennai – 600069.**

Date: 12 April 2024

PRJ/2024-25/003

Delivery of Benq 65inch Interactive Flat panel 4 Nos, IFP Floor Stand 4 Nos along with Accessories including Remote, battery, Stylus 2 Nos, Usb Touch Cable etc..

Benq 65inch Panel Serial No:

SI No	Panel Serial No
1	EI67P0018306C
2	EI67P0018006C
3	EI67P0015606C
4	EI67P0010106C

All completed as per PO/ institution approval in respective rooms identified at position identified by institution. All Working fine.

Installation Completed on : 12.04.2024

Thanks for the opportunity.

For Edusculpt

R. Srinivasan
12/4/24

STORE
SRI MUTHUKUMARAN MEDICAL COLLEGE
HOSPITAL & RESEARCH INSTITUTE
Chikkarayapuram, Near Mangadu,
Chennai-600 069

DEAN
SRI MUTHUKUMARAN MEDICAL COLLEGE
HOSPITAL & RESEARCH INSTITUTE
Chikkarayapuram, Near Mangadu,
Chennai-600 069.

e-Way Bill



1- E-way Bill Details

E-way Bill No. : 501637392109 Generated Date : 12/04/2024 07:27 AM Generated By : 33AADCE7561L2ZE Valid Upto : 13/04/2024
Mode : Road Approx Distance : 30 km
Type : Outward-Supply Document Details : Tax Invoice-ES/2024-25/4-12/04/2024 Transaction Type : Regular

2- Address Details

From

GSTIN : 33AADCE7561L2ZE
EDUSCULPT EDUCATION SOLUTIONS PVT LTD
TAMIL NADU
::Dispatch From::
New no 16, old no 47, 1st Floor, Kasturi Rangan Road, Alwarpet,
Chennai, TAMIL NADU, 600018

To

GSTIN : URP
Sri Muthukumaran Medical College Hospital and Research
Institute.
TAMIL NADU
::Ship To::
GSTIN :
Kunrathur Rd, near Mangadu, Chikkarayapuram, Chennai, Tamil
Nadu,
Kanchipuram, TAMIL NADU, 600069

3- Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
84714190	BENQ IFP - RE6503 & Edu Edition, 65inch, 4K Touch panel, 3yrs warranty, Android	4.00 SET	328000.00	9.00+9.00+0.00+0.00+0.00
83024900	PL-65inch Stand STD	4.00 NOS	39000.00	9.00+9.00+0.00+0.00+0.00

Tot. Taxable Amt : ₹ 367000.00 CGST Amt : ₹ 33030.00 SGST Amt : ₹ 33030.00 IGST Amt : ₹ 0.00

CESS Amt : ₹ 0.00 CESS Non.Advol Amt : ₹ 0.00 Other Amt : ₹ 0.00 Total Inv. Amt : ₹ 433060.00

4- Transportation Details

Transporter Id & Name:

Transporter Doc. No. & Date:

5- Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB NO. (if any)	Multi Veh. Info (if any)
Road	TN09BS0393	Chennai	12/04/2024 07:27 AM	33AADCE7561L2ZE	-	-



501637392109

DEAN
SRI MUTHUKUMARAN MEDICAL COLLEGE
HOSPITAL & RESEARCH INSTITUTE
Chikkarayapuram, Near Mangadu,
Chennai-600 069.