



JKK MUNIRAJAH INSTITUTE OF HEALTH SCIENCES COLLEGE OF PHARMACY

(Approved by Tamil Nadu Govt. & Pharmacy Council of India - New Delhi, Affiliated to The Tamil Nadu Dr. M.G.R Medical University, Chennai)
Thookanaickenpalayam, Gobichettipalayam (TK), Erode (DT) - 638506, Tamil Nadu.

COMPUTER BILLS

S. No	INVOICE NO	LAB NAME	TOTAL NO OF COMPUTERS	STUDENTS USAGE
1	AE 1920-20974	COMPUTER LAB	30	34
	203		4	
2	203	DRUG INFORMATION CENTER	15	15
3	203	DIGITAL LIBRARY	20	20
4	203	LIBRARY	5	5
5	203	CLASS ROOM	14	14
6	203	HOSPITAL DRUG INFORMATION CENTER	5	5
7	203	OFFICE ROOM	3	0
8	203	PRINCIPAL ROOM	1	0
9	203	LIBRARY	1	0
10	203	EXAM CELL	1	0
11	203	DEPARTMENT SYSTEM	4	0
12	203	IQAC	1	0
13	203	MULTIPURPOSE HALL	1	0
TOTAL			105	93

Principal

JKK Munirajah Institute of Health Sciences
College of Pharmacy, T.N.Palayam,
Gobi (Tk), Erode (Dt) - 638 506



JKK MUNIRAJAH INSTITUTE OF HEALTH SCIENCES COLLEGE OF PHARMACY

(Approved by Tamil Nadu Govt. & Pharmacy Council of India - New Delhi, Affiliated to The Tamil Nadu Dr. M.G.R Medical University, Chennai)
Thookanaickenpalayam, Gobichettipalayam (TK), Erode (DT) - 638506, Tamil Nadu.

DETAILS OF COMPUTER SYSTEM PURCHASED

S. No	INVOICE NO	TOTAL NO OF COMPUTERS PURCHASED	ALLOTMENT
1	AE 1920-20974	30	COMPUTER LAB
2	203	75	COMPUTER LAB
			DIGITAL LIBRARY
			LIBRARY
			CLASS ROOM
			HOSPITAL DRUG INFORMATION CENTER
			OFFICE ROOM
			PRINCIPAL ROOM
			LIBRARY
			EXAM CELL
			DEPARTMENT SYSTEM
			IQAC
			MULTIPURPOSE HALL

Principal

JKK Munirajah Institute of Health Science
College of Pharmacy, T.N.Palayam,
Gobi (Tk), Erode (DT) - 638 506



JKK MUNIRAJAH INSTITUTE OF HEALTH SCIENCES COLLEGE OF PHARMACY

(Approved by Tamil Nadu Govt. & Pharmacy Council of India - New Delhi, Affiliated to The Tamil Nadu Dr. M.G.R Medical University, Chennai)
Thookanaickenpalayam, Gobichettipalayam (TK), Erode (DT) - 638506, Tamil Nadu.

COMPUTER HARDWARE DETAILS

S. No	LAB	CONFIGURATION		NO OF SYSTEM	INVOICE NO	DATE
1	COMPUTER LAB	INTELCORE I3 – CPU 8 GB RAM/ 240 GB SSD / WINDOWS 10	34	30	AE 1920-20974	19.12.2022
		3335 MT AX2555 500G 2.0 G/ AMD SATA 500 GB / 4 GB RAM / WINDOWS 10		4	203	09.01.2020
2	DRUG INFORMATION CENTER	3335 MT AX2555 500G 2.0 G/ AMD SATA 500 GB / 4 GB RAM / WINDOWS 10	15	15	203	09.01.2020
3	DIGITAL LIBRARY	3335 MT AX2555 500G 2.0 G/ AMD SATA 500 GB / 4 GB RAM / WINDOWS 10	20	20	203	09.01.2020
4	LIBRARY	3335 MT AX2555 500G 2.0 G/ AMD SATA 500 GB / 4 GB RAM / WINDOWS 10	5	5	203	09.01.2020
5	CLASS ROOM	3335 MT AX2555 500G 2.0 G/ AMD SATA 500 GB / 4 GB RAM / WINDOWS 10	14	14	203	09.01.2020
6	HOSPITAL DRUG INFORMATION CENTER	3335 MT AX2555 500G 2.0 G/ AMD SATA 500 GB / 4 GB RAM / WINDOWS 10	5	5	203	09.01.2020


Principal

JKK Munirajah Institute of Health Sciences
College of Pharmacy, T.N.Palayam,
Gobi (Tk), Erode (Dt) - 638 506




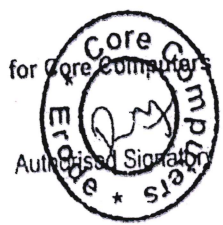
JKK MUNIRAJAH INSTITUTE OF HEALTH SCIENCES COLLEGE OF PHARMACY

(Approved by Tamil Nadu Govt. & Pharmacy Council of India - New Delhi, Affiliated to The Tamil Nadu Dr. M.G.R Medical University, Chennai)
Thookanaickenpalayam, Gobichettipalayam (TK), Erode (DT) - 638506, Tamil Nadu.

BILLS

INVOICE

(Original)

Core Computers 244, 1 st Floor,Lakshmi Complex, Nethaji road, Erode.TIN:33422 884107CST:1044 986 E-mail: admin@corecom.in		Invoice no.		Dated		
		203		9-Jan-2020		
		Delivery note.		Mode/Terms of payment:-		
		Supplier's REF.-		Other Reference's: Dilip		
Buyer JKK MUNIRAJAH INSTITUTE OF HEALTH SCIENCES COLLEGE OF PHARMACY T.N.PALAYAM(PO), GOBI(TK),ERODE-DT. PIN-638506, PH - 04285-226220		Dispatch document no.		Dated.		
		Dispatched through.		Destination: T.N.PALAYAM		
		Terms of Delivery.				
S.no	Description of Goods	Quantity	Rate	Per	Disc%	Amount
1	HPPRO 3335 MT AX255 500G 2.0G/ AMD At SATA 500GB 4GBRAM	75.00NOS	15,350.00	NOS	-	11,51,250.00
2	HPCompaq18.5LedMonitor	75.00NOS	5,150.00	NOS		3,86,250.00
	CGST		18	%		1,38,375.00
	SGST		18	%		1,38,375.00
	TOTAL	150.NOS				18,14,250.00
Amount Chargeable (in words) Rs. Eighteen Lakh Fourteen Thousand Two Hundred Fifty only						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						E.&O.E
						 for Core Computers Authorised Signatory 
JKK Munirajah Institute of Health Sciences College of Pharmacy, T.N.Palayam, Gobi (Tk), Erode (Dt) - 638 506						

Invoice

Original - Buyer's Copy ECA


Agni Electronics 20, Tatabad 3 rd Street. Coimbatore-641 012 0422-4273377/ 4273388 7402153377- 7402253377. GSTIN/ UIN:33AAZFA4469J1ZU State Name: Tamil Nadu. Code :33 E-mail: agnielectronicscbe@gamil.com	Invoice No: e-way Bill No AE1920-20974 531155411071	Dated: 19-Dec-2020
	Delivery Note.	Mode/Teams of Payment
Buyer JKK Munirajah Institute Of Health Sciences College Of Pharmacy T.N Palayam, Gobi (tk), Erode(Dt), Pin:638506 Ph:04285-262220 7904107690 State Name: Tamil Nadu. Code :33	Supplier's Ref GNANASIVAN / RAVI	Other Reference(s).
	Buyer's order No.	Dated:
	Dispatched through	Destination:
	Terms of Delivery AUTO DELIVERY	

SI No	Description of Goods	Quantity	Rate	Per	Amount
1	PROCESSOR INTEL CORE I3-9100F-3.6 GHZ	30 No	5,042.37	No	1,51,271.10
2	MOTHERBOARD ASUS PRIME H310-M-CS-R2.0	30 No	3,601.69	No	1,08,050.70
3	SSD HDD 240GB SEAGATE MAXTOR ZI-YA240VCIAOO1	30 No	1,864.41	No	55,932.30
4	RAM 8GB DDR4 ADATA-2400	30 No	1,843.22	No	55,296.60
5	MONITOR 18.5" DELL TFT D1918H-HDMI	30 No	3,665.25	No	1,09,957.50
6	KEYBOARD DELL USB MM - KB216	30 No	360.17	No	10,805.10
7	MOUSE DELL USB OPTICAL	30 No	190.68	No	5,720.40
8	CABINET MERCURY WITH SMPS M141	30 No	805.68	No	24,152.40
9	PCI EXPRESS CARD 2GB MERCURY	30 No	805.08	No	63,559.20
TOTAL AMOUNT					5,84,745.30
C.GST					52,627.09
S.GST					52,627.09
ROUND OFF TOTAL					.52
TOTAL		270 NOS			6,90,000.00


Amount Changeable(in words) E. & O.E
Indian Rupees Six Lakh Ninety Thousand Only
 Remarks:
 BEING AS PER SALES INVOICE
 COMPANY,S PAN :AAZFA4469J
 Declaration
 We declare that this invoice shows the actual price of the goods
 Described and that all particulars are true and correct.

company's name and details
 Bank name : KVB 16741350000027632
 A/C NO :1674135000002762
 Branch & IFS code :Sivanandha colony & KVBL0001674

customer's seal and signature For Agni Electronics


 Authorized Signatory

This is computer Generated invoice


 Principsi
 JKK Munirajah Institute of Health Sciences
 College of Pharmacy, T.N.Palayam,
 Gobi (TK), Erode (Dt) - 638 506

Tax Invoice (Page 2)

(DUPLICATE FOR TRANSPORTER)

TECHWAY No.41, R.A Complex, Meeran Sahib Street, Mount Road, (Near Casino Theatre), Chennai - 600 002. 044 4204 2345 (Intercom 9345) +91 90420 78686 GSTIN/UIN: 33BMXPR6731F1ZK State Name : Tamil Nadu, Code : 33 E-Mail : techway@outlook.com	Invoice No.	e-Way Bill No.	Dated
	TW/21-22/2273		17-Feb-22
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
	JKKM/PO/03068/FEB-22		16-Feb-22
	Dispatch Doc No.		Delivery Note Date
Buyer (Bill to)	Dispatched through		Destination
J.K.K.MUNIRAJAH INSTITUTE OF HEALTH SCIENCE COLLEGE T.N PALAYAM (PO), GOBI (TK), ERODE (DT) PIN : 638506	COURIER		GOBICHETTIPALAYAM

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	ROUND OFF						0.23
Total			185 PCS				₹ 1,32,552.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Thirty Two Thousand Five Hundred Fifty Two Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,12,332.01	9%	10,109.88	9%	10,109.88	20,219.76
Total: 1,12,332.01		10,109.88		10,109.88	20,219.76

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

Company's PAN : **BMXPR6731F**

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

Company's Bank Details:
 Bank Name : **AXIS BANK O/D A/C - 921030042073234**
 A/c No. : **921030042073234**
 Branch & IFS Code : **NANGANALLUR & UTIB0000486**

Customer's Seal and Signature for TECHWAY
Authorised Signatory



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

TECHWAY No.41, R.A Complex, Meeran Sahib Street, Mount Road, (Near Casino Theatre), Chennai - 600 002. 044 4204 2345 (Intercom 9345) +91 90420 78686 GSTIN/UIN: 33BMXPR6731F1ZK State Name : Tamil Nadu, Code : 33 E-Mail : techway@outlook.com Buyer (Bill to) J.K.K.MUNIRAJAH INSTITUTE OF HEALTH SCIENCE COLLEGE T.N PALAYAM (PO) ,GOBI (TK), ERODE (DT) PIN : 638506 State Name : Tamil Nadu, Code : 33	Invoice No.	e-Way Bill No.	Dated
	TW/21-22/2273		17-Feb-22
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
	JKKM/PO/03068/FEB-22		16-Feb-22
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
	COURIER		GOBICHETTIPALAYAM
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HIKVISION 5MP DOME AUDIO CAMERA DS-2CE76H0T-ITPFS G93652150 G93652152 G93652146 G93652144 G93652154 G93652181 G93652145 G93652149 G93662507 G93652091 G93652163 G93652159	85258020	12 PCS	1,372.00	PCS		16,464.00
2	HIKVISION 5MP BULLET CAMERA DS-2CE16H0T-ITPFS J44513595 J44513596 J44513597 J44513598 J44513600 J44513601 J44513602 J44513603 J44513604 J44513605 J44513606 J44513607 J44513608 J44513609 J44513610 J44513611 J44513612 J44513613 J44513614 J44513615	85258020	20 PCS	1,470.00	PCS		29,400.00
3	HIKVISION 16CH 5MP DVR 7B16HUHI-K2 J24017982	85219090	1 PCS	16,170.00	PCS		16,170.00
4	HIKVISION 8CH 5MP DVR DS-7208HUHI-M1/FA J44233666 J44233621	85219090	2 PCS	7,889.00	PCS		15,778.00
5	HIKVISION 3+1 CCTV CAMERA CABLE	85441110	6 PCS	1,078.00	PCS		6,468.00
6	SEAGATE 4TB AV HARD DISK -3Y - ZTT47ZMV	84717020	1 PCS	6,223.00	PCS		6,223.00
7	SEAGATE 2TB AV-HARD DISK 3YRS ZFM3QRZN ZFM3QCYJ	84717020	2 PCS	3,626.00	PCS		7,252.00
8	FYBER 12V 10AMPS SMPS	85044090	4 PCS	735.00	PCS		2,940.00
9	ELCO PVC BOX 4/4	85389000	32 PCS	24.50	PCS		784.00
10	HIFOCUS BNC	85299090	66 PCS	16.66	PCS		1,099.56
11	DC PIN	85299090	35 PCS	8.47	PCS		296.45
12	4U SERVER RACK (350D)	84733099	1 PCS	1,127.00	PCS		1,127.00
13	2U SERVER RACK	84733099	2 PCS	784.00	PCS		1,568.00
14	DLINK CAT6 CABLE 305 MTR	85441110	1 PCS	6,762.00	PCS		6,762.00
							1,12,332.01
					OUTPUT CGST @9%	9 %	10,109.88
					OUTPUT SGST @9%	9 %	10,109.88

continued to page number 2

Received from Materials
A. Rees

This is a Computer Generated Invoice

JKK Munirajah Institute of Health Sciences
 College of Pharmacy, T.N. Palayam,
 Gobi (TK), Erode (DT) - 638 506

Invoice

Original - Buyer's Copy ECA


Agni Electronics 20, Tatabad 3 rd Street. Coimbatore-641 012 0422-4273377/ 4273388 7402153377- 7402253377. GSTIN/ UIN:33AAZFA4469J1ZU State Name: Tamil Nadu. Code :33 E-mail: agnielectronicscbe@gamil.com	Invoice No: AE2122-21521 e-way Bill No: 531155411071	Dated: 20-Aug-2022
	Delivery Note.	Mode/Teams of Payment
Buyer JKK Munirajah Institute Of Health Sciences College Of Pharmacy T.N Palayam, Gobi (tk), Erode(Dt), Pin:638506 Ph:04285-262220 7904107690 State Name: Tamil Nadu. Code :33	Supplier's Ref GNANASIVAN / RAVI	Other Reference(s).
	Buyer's order No.	Dated:
	Dispatched through	Destination: T.N.Palayam
	Terms of Delivery AUTO DELIVERY	

SI No	Description of Goods	Quantity	Rate	Per	Amount
01	PRINTER HP 585 1F3Y4A CN32F3C3NS C.GST S.GST	01	12,288.14	No	12,288.14
	1106.00				
	1106.00				
TOTAL		01			14,500.00


Amount Changeable(in words) E. & O.E
Indian Rupees Fourteen Thousand Five Hundred Only
 Remarks:
 BEING AS PER SALES INVOICE
 COMPANY,S PAN :AAZFA4469J
 Declaration
 We declare that this invoice shows the actual price of the goods
 Described and that all particulars are true and correct.

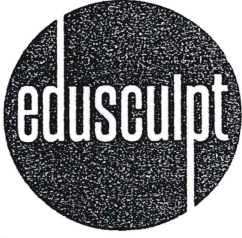
company's name and details
 Bank name : KVB 16741350000027632
 A/C NO :1674135000002762
 Branch & IFS code :Sivanandha colony & KVBL0001674

customer's seal and signature For Agni Electronics


 Authorized Signatory

This is computer Generated invoice


JKK Munirajah Institute Of Health Sciences
College of Pharmacy, T.N.Palayam,
Gobi (Tk), Erode (Dt) - 638 506



EDUSCULPT EDUCATION SOLUTIONS PVT LTD

New no 16, old no 47, 1st Floor, Kasturi Rangan Road, Alwarpet, Chennai, 600018,

Mobile: 9940039918

GSTIN: 33AADCE7561L2ZE

PAN Number: AADCE7561L

Invoice No.: ES/2023-24/135

Invoice Date: 28/09/2023

BILL TO

J.K.K.MUNIRAJAHH INSTITUTE
OF HEALTH SCIENCES COLLEGE
OF PHARMACY

T.N.Palayam (PO), Gobi Taluk, , Erode,
638506,

State: Tamil Nadu

SHIP TO

J.K.K.MUNIRAJAHH INSTITUTE
OF HEALTH SCIENCES COLLEGE
OF PHARMACY

T.N.Palayam (PO), Gobi Taluk, , Erode,
638506,

Project Number: PRJ/2023-24/108

P.O. N JKKMCAS/PURCHASE ORDE
o.: R/2023

ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
BENQ MX808STH	85286200	6 NOS	32,422	54,468.96 (28%)	2,49,000.96 ✓
EYERIS 9 WITH STYLUS ONLY	84716060	6 NOS	22,500	24,300 (18%)	1,59,300 ✓
NT SHORT THROW MOUNT KIT	8544	6 NOS	2,288.13	2,471.18 (18%)	16,199.96 ✓
NT 7.5M HDMI CABLE	85444299	6 NOS	1,440.76	1,556.02 (18%)	10,200.58 ✓
NT 5M POWER CABLE	85444299	6 NOS	466	503.28 (18%)	3,299.28 ✓
EDU50W SPEAKER	85182900	6 NOS	3,389	3,660.12 (18%)	23,994.12 ✓
SUBTOTAL		36		₹ 86,959.56	₹ 4,61,994.9 ✓

BANK DETAILS

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

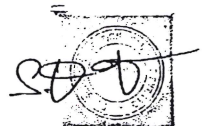
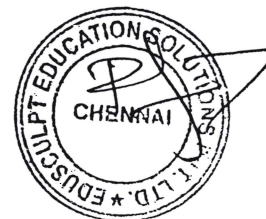
TAXABLE AMOUNT	₹ 3,75,035.34
CGST @9%	₹ 16,245.3
SGST @9%	₹ 16,245.3
CGST @14%	₹ 27,234.48
SGST @14%	₹ 27,234.48
Round Off	₹ 5.1

TOTAL AMOUNT ₹ 4,62,000 ✓

Received Amount ₹ 0

Total Amount (in words)

Four Lakh Sixty Two Thousand Rupees



Received
By
#10/10/23

15/10/23

JKK Munirajahh Institute of Health Sciences
College of Pharmacy, T.N.Palayam,
Gobi (Tk), Erode (Dt) - 638 506

INVOICE ✓

THIRU COMPUTERS

3/10, Vasuki Street 6,
Savitha To Bus Stand Road,
Near Universal Hospital,
Erode - 638001.

Phone : 04244271977, Mobile:9994299977
GSTIN:33AGJPT2095H1Z5

To: **J.K.K Munirajah Institute Of Health Sciences College,
Of Pharmacy**
T.N Palayam, Gobi Tk, Erode Dt-638506
Principal@jkkmihsdp.org
Ph:04285-262220

Mobile:
State : TamilNadu Code : 33

Bill No 176
Delivery Note
P.O.No & Date
Buyer's Order No
Despatch Through
L.R.No & Date
Bill Type

Bill Date 28-06-2022 ✓
Mode/Terms Of Paymt
D.C.No & Date
Date
Destination
Transport
Cash Bill

SNo	Description of Goods	HSN/SAC	Quantity	Unit	Rate	Gst%	Amount
1	Hp Laser Printer 108a SN:CNB3PDPBNC	8443	1	Nos	9237.29	18%	9237.29
2	Hp Ali In One Laser Printer 136a SN.CNB1PCB97Y	84433100	1	Nos	13474.58	18%	13474.58

Total Items : 2 2 **Total 22711.87**

HSN/SAC	Taxable Value	SGST Tax		CGST Tax		Sub Total	
		Rate	Amount	Rate	Amount		
8443,84433100	22711.87	9 %	2044.07	9 %	2044.07	SGST @ 9% CGST @ 9%	2044.07 2044.07

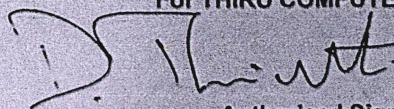
Rounded Off -0.01

Total 22711.87 2044.07 2044.07 NET TOTAL 26800.00

Amount Chargeable (in words)
Rupees Twenty Six Thousand Eight Hundred Only

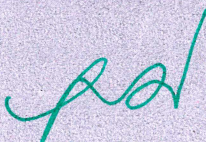
E.&O.E

For THIRU COMPUTERS



Authorised Signatory

Electronic Ref No :



INVOICE

THIRU COMPUTERS

3/10, Vasuki Street 6,
Savitha To Bus Stand Road,
Near Universal Hospital,
Erode - 638001.

Phone : 04244271977, Mobile:9994299977
GSTIN:33AGJPT2095H1Z5

**To: J.K.K Munirajah Institute Of Health Sciences College
Of Pharmacy**
T.N Palayam, Gobi Tk, Erode Dt-638506
Principal@jkkmihsocp.org
Ph:04285-262220

Mobile:
State : TamilNadu Code : 33

Bill No
110
Delivery Note
P.O.No & Date
Buyer's Order No
Despatch Through
L.R.No & Date
Bill Type

Bill Date
25-05-2022
Mode/Terms Of Paym
D.C.No & Date
Date
Destination
Transport
Cash Bill

SNo	Description of Goods	HSN/SAC	Quantity	Unit	Rate	Gst%	Amount
1	Canon All In One Laser Printer MF3010 SN:YHW81999	8443	1	Nos	12711.86	18%	12711.86

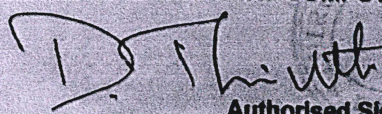
Total Items : 1 **1** **Total 12711.86**

HSN/SAC	Taxable	SGST Tax		CGST Tax		Sub Total	
	Value	Rate	Amount	Rate	Amount		
8443	12711.86	9 %	1144.07	9 %	1144.07	SGST @ 9% CGST @ 9%	1144.07 1144.07
Total	12711.86		1144.07		1144.07	NET TOTAL	15000.00

**Amount Chargeable (in words)
Rupees Fifteen Thousand Only**

Electronic Ref No :

pad

E & O.E
For THIRU COMPUTERS

Authorised Signatory

INVOICE

THIRU COMPUTERS

3/10, Vasuki Street 6,
Savitha To Bus Stand Road,
Near Universal Hospital,
Erode - 638001.

Phone : 04244271977, Mobile:9994299977
GSTIN:33AGJPT2095H1Z5

**To: J.K.K Munirajah Institute Of Health Sciences College
Of Pharmacy**
T.N Palayam, Gobi Tk, Erode Dt-638506
Principal@jkkmihsdp.org
Ph:04285-262220

Mobile:
State : TamilNadu Code : 33

Bill No 8
Delivery Note
P.O.No & Date
Buyer's Order No
Despatch Through
L.R.No & Date
Bill Type

Bill Date 05-04-2022
Mode/Terms Of Paymt
D.C.No & Date
Date
Destination
Transport
Cash Bill

SNo	Description of Goods	HSN/SAC	Quantity	Unit	Rate	Gst%	Amount
1	Hp Laser Printer 108a SN:CNB3PDPBTJ	8443	1	Nos	9279.66	18%	9279.66
2	Hp Laser Printer 108a SN:CNB3PDPBT2	8443	1	Nos	9279.66	18%	9279.66
Total Items : 2			2			Total	18559.32

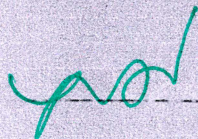
HSN/SAC	Taxable Value	SGST Tax		CGST Tax		Sub Total	
		Rate	Amount	Rate	Amount		
8443	18559.32	9 %	1670.34	9 %	1670.34	SGST @ 9% CGST @ 9%	1670.34 1670.34

Total	18559.32	1670.34	1670.34	NET TOTAL	21900.00
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Amount Chargeable (in words)
Rupees Twenty One Thousand Nine Hundred Only

E.&O.E

Electronic Ref No



For THIRU COMPUTERS

D. Thiruth.

Authorised Signatory

