



SS INSTITUTE OF PHARMACY

(A unit of VS Educational & Charitable Trust)

Approved by Tamilnadu Government & Pharmacy Council of India, New Delhi.
Affiliated to the Tamilnadu Dr. M.G.R. Medical University,
and The Directorate of Medical Education, Chennai.

COMPUTER BILLS

NH-544, Kuppanur (Po), Sankari (Tk), Salem (Dt) – 637301, Tamilnadu, India.
Phone: 04283 241080 | E-mail: ssip1718@gmail.com | Website : www.ssip.edu.in



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ALPHA Computronics GSTIN NO.: 33ABJFA8224C1ZU		Invoice No. CR/312	Dated 10-Mar-2018
Buyer SS INSTITUTE OF PHARMACY KUPPANUR, SANKARGIRI, SELM DIST. State Name Tamil Nadu, Code 33		Delivery Note Supplier's Ref 312 Buyer's Order No.	Mode/Terms of Payment Other Reference(s) Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	INTEL I3-7TH 7100 PROCESSOR	84733010	15.00 Nos	7,670.00	Nos	15.254 %	97,500.27
2	MSI H110M PRO-VH PLUS MOTHER BOARD	8473	15.00 Nos	3,630.00	Nos	15.254 %	48,144.20
3	SEAGATE 500GB SATA HARD DISK	84717020	15.00 Nos	1,180.00	Nos	15.254 %	15,000.04
4	HYNIX DDR4 4GB	8473	15.00 Nos	2,250.00	Nos	15.254 %	28,601.78
5	ZEBRONIC ATX CABINET	8473	15.00 Nos	825.00	Nos	15.254 %	10,487.32
6	LG DVD WRITER SATA	84717090	15.00 Nos	790.00	Nos	15.254 %	10,042.40
7	LG 18.5" LED MONITOR	8528	15.00 Nos	4,850.00	Nos	15.254 %	61,652.72
8	ZEBRONICS KEYBOARD USB (K-25)	8471	15.00 Nos	190.00	Nos	15.254 %	2,415.26
9	ZEBRONICS USB MOUSE COMFORT	84716060	15.00 Nos	100.00	Nos	15.254 %	1,271.19
							2,73,115.18
OUT PUT SGST 9%							24,580.36
OUT PUT CGST 9%							24,580.36
Discount							(-2,025.00)
ROUND OFF							(-0.90)
WARRANTY MUST BE CLAIMED FROM MANUFACTURE ONLY							
Total							3,20,250.00

Amount Chargeable (in words)
INR Three Lakh Twenty 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.

SUBJECT TO CHENNAI JURISDICTION
This is a Computer Generated Invoice

for ALPHA COMPUTRONICS



PRINCIPAL,
SS INSTITUTE OF PHARMACY,
KUPPANUR (PO), SANKARI (TK),
SALEM - 637301

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TAX INVOICE
(Tax Analysis) Dated: 10-Mar-2018

ALPHA
Computronics
GSTIN NO.: 33ABJFA8224C1ZU

Part: **SS INSTITUTE OF PHARMACY**
KUPPANUR,
SANKARGIRI,
SELAM DIST.
State Name: Tamil Nadu, Code: 33

HSN/SAC

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	97,500.27	9%	8,775.02	9%	8,775.02	17,550.04
8473	85,233.30	9%	7,671.00	9%	7,671.00	15,342.00
84717020	15,000.04	9%	1,350.00	9%	1,350.00	2,700.00
84717090	10,042.40	9%	903.82	9%	903.82	1,807.64
8528	61,652.72	9%	5,548.74	9%	5,548.74	11,097.48
8471	2,415.26	9%	217.37	9%	217.37	434.74
84716060	1,271.19	9%	114.41	9%	114.41	228.82
Total	2,73,115.18		24,580.36		24,580.36	49,160.72

Tax Amount (in words): **INR Forty Nine Thousand One Hundred Sixty and Seventy Two paise Only**

SS INSTITUTE OF PHARMACY
SANKARI

for ALPHA COMPUTRONICS

Authorized Signatory

PRINCIPAL,
SS INSTITUTE OF PHARMACY,
KUPPANUR (PO), SANKARI (TK),
SALEM - 637301

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Bill of Supply

ALAGU		ALAGU SYSTEMS-Sankari				
1/17/5D/47, K K C COMPLEX, THIRUCHENGODE ROAD, NEAR ICICI BANK, SANKARI, Salem Dt Phone no.: 9843765624 Email: alagusystems@gmail.com GSTIN: 33APMPA0606D1ZP State: 33-Tamil Nadu						
Bill To S.S Institute of Pharmacy Contact No.: 8870851387		Invoice Details Invoice No.: 33 Date: 09-05-2019				
#	Description of Goods	Qty	Unit	Price/Unit	Rate (Incl. of Tax)	Amount
1	Intel Core 2 Duo @ 2.80Ghz, Gigabyte Motherboard, 2Gb DDR3 Ram, 320GB Harddisk Atx cabinet, Wipro Keyboard and Mouse, 15" Zebstar Monitor/	15	No	₹ 12000.00	₹ 1,80,000.00	1,80,000.00
Total						1,80,000.00
Amounts						
Sub Total						₹ 1,80,000.00
Total						₹ 1,80,000.00
Invoice Amount In Words Two Lakhs forty thousand Only						
Bank Details 		Terms and conditions *As Per the terms of manufactures 1. No Replacement/ Sales Return in GST Tax Bill Goods once sold will not be taken back, Warranty: No warranty on physical damage/breakage/leakage The warranty for the items sold is as per respective manufactures warranty terms & conditions. நன்றி மீண்டும் வருக			For: ALAGU SYSTEMS-Sankari  Authorized Signatory	



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INVOICE

Maxtech No-33-D, EVK Sampath Road Bus Stand to Moolapattarai Road ERODE-638003 GSTIN/UIN: 33CBIPJ0708E1R9 State Name : Tamil Nadu, Code : 33 E-Mail : maxtech.1980@gmail.com		Invoice No. 1985		Dated 14-July-2020				
		Delivery Note						
		Reference No. & Date		Other References				
		Dispatch Doc No.		Delivery Note Date				
		Dispatched through Bus		Destination				
Buyer (Bill to) S.S Institute of Pharmacy								
Sankari State Name : Tamil Nadu, Code : 33								
Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Intel Core i3, 1st Generation 2 GB Ram, 500gb Harddisk Atx Cabinet, Keyboard and Mouse 15" Zebstar Monitor		10 PCS	10,750.00	107,500.00	PCS		107,500.00
Total			10 PCS					₹ 107,500.00
Amount Chargeable (in words) INR Two Lakhs Fifty Thousand Only.								
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.								
Customer's Seal and Signature								
Company's Bank Details Maxtech BANK - HDFC BANK A/c No. 50200056281437 Branch & IFS Code: ERODE BRANCH & HDFC00050235								
Authorized Signature								

This is a Computer Generated Invoice


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INVOICE

ITECHWORLD 135, 7TH Extention Street Gandhipuram, Coimbatore-641012. GSTIN/UIN: 33DRKPP7402M1ZE Email-n.itechworld@gmail.com PH-9942173919.		Sales Order No IT/20-212/21PR020	Dated 10 - Mar -2021
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 1	Other Reference(s)
		Buyer's Order No.	Dated
Buyer S.S Institute of Pharmacy Kuppanur Bye Pass, Sankari.		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Intel Core i3 7th Generation Chipset Mother Board , 4 GB Ram, 500GB Harddisk, ATX Cabinet, Enter Keyboard and Mouse. 19" LG LED Monitor.		10 pcs	10500.00	per	1,05,000.00
	Labour Charges					
	Cartage Service					
	Subtotal					
	Total		10 pcs			₹ 1,05,000.00

Amount Chargeable (in words) **INR One Lakhs Five Thosuang Rupees Only** E. & O.E

Bank Detail:
Name-ITECHWORLD, Bank-IndusInd, A/C-201001847650, IFSC-INDB0000853.

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

For-ITECHWORLD
Authorized Signatory



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INVOICE

ITECHWORLD 135, 7TH Extension Street Gandhipuram, Coimbatore-641012. GSTIN/UIN: 33DRKPP7402M1ZE Email: n.itechworld@gmail.com PH-9942173919.		Sales Order No. IT/21-22/22PR023		Dated 14-Jun-2022	
Buyer S.S Institute of Pharmacy Kuppanur Bye Pass, Sankari.		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 1		Other Reference(s)	
		Buyer's Order No.		Dated	
		Dispatch Document No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Intel Core i3 6th Generation Chipset Mother Board, 8 GB Ram, 128GB SSD, ATX Cabinet, Enter Keyboard and Mouse, 19" Enter LED Monitor. Serial Numbers : 2403030839, 2403030838, 2403030603 2403030604, 2403030193, 2403030881, 2403030641, 2403030648, 2403030840, 2403030845, 2403030846, 2403030850, 2403030855, 2403030865, 2403030890, 2403030600, 2403030610, 2403030621, 2403030630, 2403030900.		12 pcs	12500.00	per	150000.00
	Labor Charges					
	Cartage Service					
	Subtotal					
	Total		12 pcs			₹ 150000.00

Amount Chargeable (in words)
INR One Lakhs Fifty Thousand Rupees Only
Bank Detail
Name-ITECHWORLD, Bank-IndusInd, A/C-201001847650, IFSC-INDB0000853.

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

For ITECHWORLD
Authorized Signatory



PRINCIPAL,
SS INSTITUTE OF PHARMACY,
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INVOICE

ITECHWORLD 135, 7TH Extension Street Gandhipuram, Coimbatore-641012. GSTIN/UIN: 33DRKPP7402M1ZE Email-n.itechworld@gmail.com PH-9942173919.		Sales Order No IT/20-213/21PR024		Dated 14 - Jun -2023		
Buyer S.S Institute of Pharmacy Kuppanur Bye Pass, Sankari.		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 1		Other Reference(s)		
		Buyer's Order No.		Dated		
		Dispatch Document No.		Delivery Note Date		
		Dispatch through		Destination		
Terms of Delivery						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Intel Core i5 4th Generation Chipset Mother Board , 8 GB Ram, 500GB Harddisk, ATX Cabinet, Enter Keyboard and Mouse. 19" LG LED Monitor.		10 pcs	11500.00	per	1,15,000.00
	Labour Charges					
	Cartage Service					
	Subtotal					
	Total		10 pcs			₹ 1,15,000.00
Amount Chargeable (in words) INR One Lakhs Fifteen Thosund Rupees Only Bank Detail Name-ITECHWORLD, Bank-IndusInd, A/C-201001847650, IFSC-INDB0000853,						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						



Principal,
SS INSTITUTE OF PHARMACY,
KUPPANUR (PO), SANKARI (TK),
SALEM - 637301

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