



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



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ALPHA Computronics GSTIN NO.: 33ABJFA8224C1ZU		Invoice No. CR/312 Delivery Note		Dated 10-Mar-2018 Mode/Terms of Payment			
Buyer SS INSTITUTE OF PHARMACY KUPPANUR, SANKARGIRI, SELAM DIST. State Name : Tamil Nadu, Code : 33		Supplier's Ref. 312 Buyer's Order No.		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 %	46,144.20
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 %	23,601.78
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	Batch : 1 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
					9 %		24,580.36
					9 %		24,580.36
							(-)2,025.00
							(-)0.90
Less : Less : WARRANTY MUST BE CLAIMED FROM MANUFACTURE ONLY							
Total			135.00 Nos				₹ 3,20,250.00 E & O.E
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.				for ALPHA COMPUTRONICS 			
SUBJECT TO CHENNAI JURISDICTION This is a Computer Generated Invoice							



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

Party : 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	49,160.72

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

for ALPHA COMPUTRONICS

Authorised Signatory

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



SS INSTITUTE OF PHARMACY

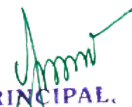
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Bill of Supply

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 Monior/	15	No s	₹ 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  LIPID SCAN TO PAY	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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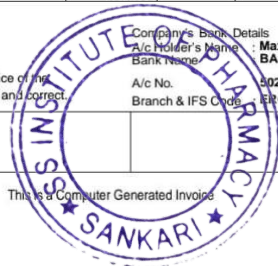
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INVOICE

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 Corei3, 1 st 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 Fifteen 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 A/c Holder's Name: Maxtech Bank Name: BANK - HDFC BANK A/c No. 50200056281437 Branch & IFS Code: ERODE BRANCH & HDFC0000232				

This is a Computer Generated Invoice



[Signature]
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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			
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			
		Despatch Document No.	Delivery Note Date			
		Despatched through	Destination			
		Terms of Delivery				
SI 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			



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

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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/21-22/22PR023	Dated 14 - Jun -2022
Buyer S.S Institute of Pharmacy Kuppapur 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	

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

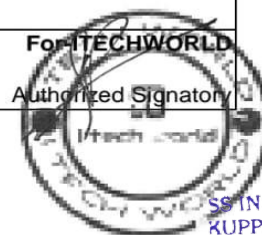
Amount Chargeable (in words)
INR One Lakhs Fifty Thosuang Rupees Only
 Bank Detail
Name-ITECHWORLD, Bank-IndusInd, A/C-201001847650, IFSC-INDB0000853,

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,
KUPPANUR (PO), SANKARI (TK),
SALEM - 637301.

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