



CHRIST THE KING ENGINEERING COLLEGE

Karamadai, Coimbatore - 641104

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)


Ph: +91 91500 76729 Email: principal@ckec.ac.in Web: www.ckec.ac.in

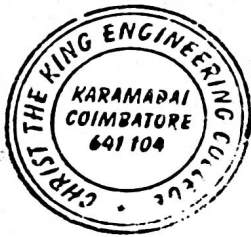
Bills for the Purchase of Computer


SALE INVOICE

RAJESHWARE COMPUTERS

99-2, MARUTHI COMPLEX, 1 FLOOR, OPP K R HOSPITAL, PERIYANAICKENPALAYAM, COIMBATORE -641020
Phone no.: 9843677196 Email: rajeshwarecomputers2018@gmail.com

Bill To					Invoice Details	
CHRIST THE KING ENGINEERING COLLEGE					Invoice No.: 105	
KARAMADAI, COIMBATORE.					Date: 15-02-2010	
#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	WIPRO DESKTOP SYSTEM (DUAL CORE/ 1GB DDR-2 / 160GB SATA HDD/ 15" TFT MONITER/ KEYBOARD AND MOUSE)		49	Nos	₹ 14,500.00	₹ 7,10,500.00
	Total		49			₹ 7,10,500.00
					Amounts	
					Sub Total	₹ 7,10,500.00
					Total	₹ 7,10,500.00
					Received	₹ 0.00
Invoice Amount In Words						
Seven Lakh Ten Thousand Five Hundred Rupees only						
Terms and conditions					For: RAJESHWARE COMPUTERS	
Thank you for doing business with us.					 Authorized Signatory	




Dr. M. JEYAKUMAR, M.E., Ph.D.
 PRINCIPAL
 CHRIST THE KING ENGINEERING COLLEGE,
 Chikkarampalayam Village,
 Karamadai, Mettupalayam Taluk,
 Coimbatore - 641 104.

SALE INVOICE

RAJESHWARE COMPUTERS

99-2, MARUTHI COMPLEX, 1 FLOOR, OPP K R HOSPITAL, PERIYANAICKENPALAYAM, COIMBATORE -641020
Phone no.: 9843677196 Email: rajeshwarecomputers2018@gmail.com

Bill To	Invoice Details
CHRIST THE KING ENGINEERING COLLEGE	Invoice No.: 220
KARAMADAI, COIMBATORE.	Date: 15-03-2010

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	LENOVO DESKTOP SYATEM (DUAL CORE / 1GB DDR-2 / 160GB SATA HDD/ 15" TFT MONITER/ KEYBOARD AND MOUSE)		40	Nos	₹ 14,800.00	₹ 5,92,000.00
	Total		40			₹ 5,92,000.00

Amounts	
Sub Total	₹ 5,92,000.00
Total	₹ 5,92,000.00
Received	₹ 0.00

Invoice Amount In Words
Five Lakh Ninty Two Thousand Rupees only

Terms and conditions
Thank you for doing business with us.

For: RAJESHWARE COMPUTERS



Authorized Signatory



Dr. M. Jeyakumar
Dr. M. JEYAKUMAR, M.E., Ph.D.
PRINCIPAL
CHRIST THE KING ENGINEERING COLLEGE,
Chikkarampalayam Village,
Karamadai, Mettupalayam Taluk,
Coimbatore - 641 104.



WIPRO LIMITED INFOTECH GROUP

Wipro Limited
 Operation Region Chennai
 No.31 Police Office Road,
 St Thomas Road Mount
 CHENNAI-600016
 CST:639065
 TIN:33390820109
 PAN NO:AAACW0387R
 SI Regn. No: AAACW0387R SI000

INVOICE CUM DELIVERY CHALLAN

Invoice No. : 1130140/86 Date : 28.06.2011
 Your Order No. : 09M1/P0-01/2011 - Dated : 20.05.2011
 2012
 Your C.S.T. No. : 0
 Your L.S.T. No. : 0
 S.O. No. : 11N:0
 100190889 Date: 28.06.2011

Bill To Address :

1345293
 CHRIST THE KING ENGINEERING COLLEGE
 158 3 Unnipayalayam Road
 Chikkarampalayam Post Karamadai
 COIMBATORE-641104,WI-1am1 Nadu
 Contact : jessie
 Tel. : 91 9444444810

Ship To Address :

1345293
 CHRIST THE KING ENGINEERING COLLEGE
 158 3 Unnipayalayam Road
 Chikkarampalayam Post Karamadai
 COIMBATORE-641104,WI-1am1 Nadu
 Contact : jessie
 Tel. : 91 9444444810

Please receive the under mentioned goods and acknowledge receipt by signing and returning the second copy. Any discrepancy or defect in regard to these goods must be brought to our notice within 3 working days from the date of receipt of goods.

Sl. No.	PRODUCT CODE	DESCRIPTION	QTY.	RATE		AMOUNT	
				Rs.	Ps.	Rs.	Ps.
01	WIV52K55-0337 WIV52K55	MOUSE-USB 2BTN W-SCROLLOPTICAL 19"-18.5" WIDE CLR MONITOR DISTRIBUTION SOW-3 YR WRNTY DOC ES/00 3.0G 800 2MB 775 500GB SATA2 7200RPM HDD UBUNTU LINUX OPERATING SYSTEM MATEX CHASSIS NORMAL WIPRO KBD MM-1NET PS2 2GB DDR3 1333 Memory	150.000	14,423.08		2,163,462.00	
		SI No. FWM33700468, FWM33700469, FWM33700471, FWM33700473 SI No. FWM33700474, FWM33700475, FWM33700476, FWM33700477 SI No. FWM33700478, FWM33700480, FWM33700481, FWM33700482 SI No. FWM33700483, FWM33700484, FWM33700485, FWM33700486 SI No. FWM33700487, FWM33700489, FWM33700490, FWM33700492 SI No. FWM33700493, FWM33700496, FWM33700497, FWM33700498 SI No. FWM33700499, FWM33700500, FWM33700501, FWM33700502 SI No. FWM33700504, FWM33700505, FWM33700507, FWM33700508 SI No. FWM33700509, FWM33700510, FWM33700511, FWM33700514 SI No. FWM33700515, FWM33700516, FWM33700517, FWM33700518 SI No. FWM33700519, FWM33700520, FWM33700521, FWM33700522 SI No. FWM33700523, FWM33700524, FWM33700525, FWM33700527					
Rupees :		SI No. FWM33700528, FWM33700529, FWM33700530, FWM33700532 SI No. FWM33700533, FWM33700535, FWM33700538, FWM33700539					
Remarks :		SI No. FWM33700541, FWM33700542, FWM33700543, FWM33700544					

Carrier's Name / Receipt No.	Documents	No. of Cases
Receiver's Signature & Stamp with Date 29/7/11		For WIPRO LIMITED INFOTECH GROUP <i>[Signature]</i> (Authorised Signatory)

REGD.OFFICE : WIPRO LIMITED, DODDAKANWELLI SARJAPUR ROAD, BANGLORE - 560 035, INDIA. TEL. 91-80-28440011/112 FAX 91-80-28440212
 (See Overleaf terms and conditions)



[Signature]
Dr.M.JEYAKUMAR, M.E..Ph.D.
 PRINCIPAL
 CHRIST THE KING ENGINEERING COLLEGE,
 Chikkarampalayam Village,
 Karamadai, Mettupalayam Taluk,
 Coimbatore - 641 104.



WIPRO
Applying Thought

WIPRO LIMITED INFOTECH GROUP

Operation Region Chennai
No.31 Police Office Road,
St Thomas Road Mount
CHENNAI-600016
CSI:639065
TIN:33390820109
PAN NO:AAACW03E7R
ST Regn. No: AAACW03B7R S100B

INVOICE CUM DELIVERY CHALLAN

Invoice No. : I130140786 Date : 28.06.2011
Your Order No. : DM1/PO-01/2011-2012 Dated : 20.05.2011
Your C.S.T. No. : 0
Your L.S.T. No. : 0
S.O. No. : 100190889 Date : 8.06.2011

Bill To Address :

1345293
CHRIST THE KING ENGINEERING COLLEGE
158 3 Unnipayalam Road
Chikkarampalayam Post karamadai
COIMBATORE-641104,WI-Tamil Nadu
Contact : jessie
Tel. : 91 9444444810

Ship To Address :

1345293
CHRIST THE KING ENGINEERING COLLEGE
158 3 Unnipayalam Road
Chikkarampalayam Post karamadai
COIMBATORE-641104,WI-Tamil Nadu
Contact : jessie
Tel. : 91 9444444810

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Sl. No.	PRODUCT CODE	DESCRIPTION	QTY.	RATE		AMOUNT	
				Rs.	Ps.	Rs.	Ps.
S1. No.	FWM33700545	FWM33700546, FWM33700547,	FWM33700549				
S1. No.	FWM33700550	FWM33700551, FWM33700552,	FWM33700553				
S1. No.	FWM33700555	FWM33700556, FWM33700557,	FWM33700558				
S1. No.	FWM33700559	FWM33700561, FWM33700562,	FWM33700563				
S1. No.	FWM33700564	FWM33700565, FWM33700566,	FWM33700567				
S1. No.	FWM33700568	FWM33700570, FWM33700571,	FWM33700572				
S1. No.	FWM33700573	FWM33700574, FWM33700575,	FWM33700576				
S1. No.	FWM33700577	FWM33700578, FWM33700579,	FWM33700580				
S1. No.	FWM33700581	FWM33700582, FWM33700583,	FWM33700584				
S1. No.	FWM33700585	FWM33700586, FWM33700587,	FWM33700588				
S1. No.	FWM33700589	FWM33700591, FWM33700592,	FWM33700593				
S1. No.	FWM33700594	FWM33700596, FWM33700597,	FWM33700598				
S1. No.	FWM33700599	FWM33700600, FWM33700601,	FWM33700602				
S1. No.	FWM33700604	FWM33700605, FWM33700607,	FWM33700608				
S1. No.	FWM33700609	FWM33700610, FWM33700611,	FWM33700612				
S1. No.	FWM33700613	FWM33700614, FWM33700616,	FWM33700618				
S1. No.	FWM33700619	FWM33700620, FWM33700621,	FWM33700622				
S1. No.	FWM33700623	FWM33700624, FWM33700625,	FWM33700626				
S1. No.	FWM33700630	FWM33700631, FWM33700632,	FWM33700633				
S1. No.	FWM33700634	FWM33700637, FWM33700638,	FWM33700640				
S1. No.	FWM33700641	FWM33700642, FWM33700643,	FWM33700647				
S1. No.	FWM33700648	FWM33700649, FWM33700650,	FWM33700651				
S1. No.	FWM33700652	FWM33700653					

E. & O. E.

Sub Total

Rupees : A/R VAT Payable 4% 2,163,462.00

86,538.88

Remarks : Total 2,250,000.88

Carrier's Name / Receipt No. Documents No. of Cases

Receiver's Signature & Stamp With Date 29/7

For WIPRO LIMITED INFOTECH GROUP 00300

[Signature]
(Authorised Signatory)

REGD.OFFICE : WIPRO LIMITED, DODDAKANNELLI, SARJAPUR ROAD, BANGLORE - 560 035, INDIA. TEL : 91-80-28440011/12 FAX: 91-80-28440012

(See Overleaf terms and conditions)



[Signature]
Dr. M. J. LAKUMAR, M.E., Ph.D.
PRINCIPAL
CHRIST THE KING ENGINEERING COLLEGE,
Chikkarampalayam Village,
Karamadai, Mettupalayam Taluk,
Coimbatore - 641 104.

WIPRO LIMITED INFOTECH GROUP



WIPRO
Applying Thought

Operation Region Chennai
No.31 Police Office Road,
St Thomas Road Mount,
CHENNAI-600016
GST:639065
TIN:33390820109
PAN NO:AAACW03B7R
SI Regn. No: AAACW03B7R SI008

INVOICE CUM DELIVERY CHALLAN

Invoice No. 1130140786 Date : 28.06.2011
Your Order No. DM1/PO-01/2011- Dated: 20.05.2011
Your C.S.T. No. : 0
Your L.S.T. No. : 0
S.O. No. : 100190889 Date: 28.06.2011
TIN:0

Bill To Address :

1345293
CHRIST THE KING ENGINEERING COLLEGE
158 3 Unnipalayam Road
Chikkarampalayam Post karamadai
COIMBATORE-641104,WI-Tamil Nadu
Contact : jessie
tel. : 91 9444444810

Ship To Address :

1345293
CHRIST THE KING ENGINEERING COLLEGE
158 3 Unnipalayam Road
Chikkarampalayam Post karamadai
COIMBATORE-641104,WI-Tamil Nadu
Contact : jessie
tel. : 91 9444444810

Please receive the under mentioned goods and acknowledge receipt by signing and returning the second copy. Any discrepancy or defect in regard to these goods must be brought to our notice within 3 working days from the date of receipt of goods.

Sl. No.	PRODUCT CODE	DESCRIPTION	QTY.	RATE		AMOUNT	
				Rs.	Ps.	Rs.	Ps.
		Transit Insurance Policy Number :241220008/844300000, Date :01.06.2011, Valid till :31.05.2012, Insurer: HDFC Ergo General Insurance Company Limited.,					
E. & O. E.							

Rupees :

Remarks :

RS. TWO MILLION TWO HUNDRED FIFTY THOUSAND ONLY

Carrier's Name / Receipt No.

Documents

No. of Cases

Receiver's Signature & Stamp with Date 29/7/11

For **WIPRO LIMITED INFOTECH GROUP** 00300

[Signature]
(Authorized Signatory)

REGD.OFFICE : WIPRO LIMITED, DODDAKANNELLI, SARJAPUR ROAD, BANGLORE - 560 035, INDIA. TEL : 91-80-28440011/12 FAX 91-80-28440212
(See Overleaf terms and conditions)



[Signature]
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PRINCIPAL
CHRIST THE KING ENGINEERING COLLEGE,
Chikkarampalayam Village,
Karamadai, Mettupalayam Taluk,
Coimbatore - 641 104.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

NETHRA INFOTECH

41/2 5TH CROSS STREET
TRUSTPURAM, KODAMBAKKAM
CHENNAI, TAMILNADU 600024
GSTIN/UIN: 33AZDPS7568M1ZM
State Name : Tamil Nadu, Code : 33
E-Mail : nethra.infotech@yahoo.com

Consignee (Ship to)

CHRIST THE KING ENGINEERING COLLEGE

KARAMADAI,
COIMBATORE
State Name : Tamil Nadu, Code : 33
Buyer (Bill to)

ST.ALPHONSA TRUST

ST DEVASAHAYAM NAGAR
MUTTON- NEAR AMMANDIVILAI
KANYAKUMARI - 629202
State Name : Tamil Nadu, Code : 33

Invoice No	Dated
GST/110/2023-24	16-May-23
e-Way Bill No	Mode/Terms of Payment
5915 0106 9266	
Delivery Note	Delivery Note Date
Reference No. & Date.	Other References
110 dt. 16-May-23	
Buyer's Order No.	Dated
Dispatch Doc No.	Other
Dispatched through	Destination
IRN :	
Ack No. :	
Ack Date :	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	INTEL CORE I-5-11400F PROSSER	84733010	18 %	30 NOS	9,603.59	NOS	2,88,107.70
2	Gigabyte Mother Board	84733020	18 %	30 NOS	4,851.69	NOS	1,45,550.70
3	CABINET WITH SMPS	84733099	18 %	30 NOS	1,613.26	NOS	48,397.80
4	8GB DDR4 RAM	84733030	18 %	30 NOS	932.20	NOS	27,966.00
5	EVM 512 SSD HARD DISK	85235100	18 %	30 NOS	2,330.00	NOS	69,900.00
6	HP KEYBOARD+ MOUSE KIT	84716040	18 %	30 NOS	593.00	NOS	17,790.00
7	2GB GRAPHICS CARD	84733099	18 %	30 NOS	2,118.64	NOS	63,559.20
8	SAMSUNG 22" LED MONITOR	85281212	18 %	30 NOS	5,500.00	NOS	1,65,000.00
	S.No						
	ZZPJH4ZTB05857						
	ZZPJH4ZTB04711						
	ZZPJH4ZTB05810						
	ZZPJH4ZTB06529						
	ZZPJH4ZTB05029						
	ZZPJH4ZTB05895						
	ZZPJH4ZTB05894						
	ZZPJH4ZTB01751						
	ZZPJH4ZTB05091						
	ZZPJH4ZTB06673						
	ZZPJH4ZTB05110						
	ZZPJH4ZTB06663						
	ZZPJH4ZTB05896						
	ZZPJH4ZTB08298						
	ZZPJH4ZTB08242						
	ZZPJH4ZTB06597						
	ZZPJH4ZTB07365						
	ZZPJH4ZTB05118						
	ZZPJH4ZTB01111						
	ZZPJH4ZTB04702						
	ZZPJH4ZTB05695						
	ZZPJH4ZTB06617						
	ZZPJH4ZTB06670						
	ZZPJH4ZTB06526						
	ZZPJH4ZTB04839						
	ZZPJH4ZTB07305						
	ZZPJH4ZTB05890						
	ZZPJH4ZTB05893						
	ZZPJH4ZTB06528						
	ZZPJH4ZTB06525						

[Signature]
Dr. M. JEYAKUMAR, M.E., Ph.D.
PRINCIPAL
CHRIST THE KING ENGINEERING COLLEGE,
Chikkampalayam Village,
Karamadai, Mettupalayam Taluk,
Coimbatore - 641 104.



This is a Computer Generated Invoice

continued to page number 2

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Dev Computers 623/E, Shri Lucky Bhavan 100 Feet Road Gandhipuram Coimbatore-641012 Phone 0422-4372331 GSTIN/UIN: 33AUKPK6090L1Z8 E-Mail: dev_computers1@yahoo.co.in	Invoice No	Dated
	131	19-Sep-2017
Consignee Christ the King College of Engineering State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	Buyer's Order No	Dated
Buyer (if other than consignee) Christ the King College of Engineering Karamadai, Coimbatore, Ph:8144548811 State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Intel 41 Chipset Motherboard FMBG4117051268 FMBG4117081904 FMBG4117081910 FMBG4117081907 FMBG4117081908 FMBG4117081901 FMBG4117081909 FMBG4117081905	84733020	18 %	8 No	2,650.00	No	21,200.00
2	SMPS 450 Watts	85044090	28 %	7 No	575.00	No	4,025.00
3	Seagate 320GB HDD SATA 9TX2FPPTX. 9TX1PNNR. 9TX0MNQX 9TX343WY. 9VV336YS.	80717020	18 %	5 No	1,440.00	No	7,200.00
4	RAM 2GB DDR3 Normal Desktop	84733030	18 %	11 No	513.90	No	5,652.90
5	Zebtronics Keyboard USB	84716040	18 %	3 No	200.00	No	600.00
6	Zebtronics Optical Mouse USB	84716060.	18 %	10 No	97.00	No	970.00
7	LAN CARD	84733099	18 %	4 No	268.98	No	1,075.92
8	C Mos Battery	85065000	28 %	5 No	6.78	No	33.90
							40,757.72
							OUTPUT CGST
							OUTPUT SGST
							3,871.14
							3,871.14
Total				53 No			₹ 48,500.00

Amount Chargeable (in words) E & O E
Indian Rupees Forty Eight Thousand Five Hundred Only

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. On default check payment interest will be charged @ 24% from date of invoice and Cheque bouncing charges are applicable as per bank charges order. No warranty for short circuits, burns, Physical damages and also AC adaptors,cables,connectors and seal broken. Goods once sold can not be taken back Subject to Coimbatore Jurisdiction.

Company's Bank Details
 Bank Name : **Indian Overseas Bank**
 A/c No. : **132802000000545**
 Branch & IFS Code : **Ramnagar Br & IOBA0001328**

Customer's Seal and Signature for Dev Computers
Authorized Signatory



This is a Computer Generated Invoice


Dr. M. JEYAKUMAR, M.E..Ph.D.
PRINCIPAL
CHRIST THE KING ENGINEERING COLLEGE,
 Chikkarampalayam Village,
 Karamadai, Mettupalayam Taluk,
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