



Indra Ganesan

COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai
Accredited by NAAC with 'B+' Grade, 2(f) & 12B Status Institution by UGC

IG Valley, Madurai Main Road, Manikandam, Tiruchirappalli - 620012

NAAC DOCUMENTS

QUALITY INDICATOR FRAME WORK

CRITERION – 7

INSTITUTIONAL VALUES AND BEST PRACTICES

SUBMITTED BY

IQAC

INTERNAL QUALITY ASSURANCE CELL

INDRA GANESAN COLLEGE OF ENGINEERING





Indra Ganesan
COLLEGE OF ENGINEERING

Madurai Main Road (NH-45B), Manikandam, Tiruchirappalli - 620 012
Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai
NAAC Accredited, 2(F) Status Institution by UGC



7.1 Institutional Values and Social Responsibilities

7.1.2 The Institution has Facilities and Initiatives for

- 1 Alternate Sources of Energy and Energy Conservation**
- 2 Management of the Various types of Degradable and Non-Degradable**
- 3 Water Conservation**
- 4 Green Campus Initiatives**
- 5 Disabled Friendly, Barrier Free Environment**

**BILL FOR THE PURCHASE OF EQUIPMENTS
FOR THE FACILITIES CREATED UNDER THIS
METRIC**



Criterion 7	Institutional Values and Best Practice	100
--------------------	---	------------

Key Indicator 7.1 – Institutional Values and Best Practice

7.1.2: The Institution has facilities and initiatives for

- 1. Alternative sources of energy and energy conservation measures**
- 2. Management of the various types of degradable and non degradable waste**
- 3. Water conservation**
- 4. Green Campus Initiatives**
- 5. Disabled friendly, barrier free environment**

TABLE OF CONTENTS

S.NO	Name of the Facilitates
1	Alternate Sources of Energy and Energy Conservation
2	Management of the Various types of Degradable and Non-Degradable
3	Water Conservation
4	Green Campus Initiatives
5	Disabled Friendly, Barrier Free Environment

**SUBJECT TO PUDUKKOTTAI JURISDICTION
(DUPLICATE FOR TRANSPORTER)**

Way Bill No
Invoice No BIS - GST -1801
Ref No

Dated 12-Nov-2019

LB



BEST IT SOLUTIONS

5780, Devi Towers
Opp New Bus Stand, Pudukkottai
04322-224484,65
9842482384 9842782384
GSTIN/UIN 33BKMP56958N1Z4
State Name Tamil Nadu, Code 33
E-Mail bispdkt@gmail.com

Dr. G. Balakrishnan, M.E., Ph.D.,
Principal
Indra Ganesan College of Engineering
IG Valley, Madurai Main Road
Manikandam, Trichy-620 012.

Tax Invoice

Party : Indra Ganesan College of Engineering
Trichy
State Name : Tamil Nadu, Code 33

Payment Terms CHQ / ACC CREDIT							
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	DESKTOP DELL Batch J3KQGP2 Dell T30 Server E3-1225v5 8gb 1tb Dvd Dos 3yr	0471	1,000 Nos 1,000 Nos	39,703.39	Nos		39,703.39
2	8GB DDR4 2666 T30 SERVER RAM Batch PRIMARY	847330	1 No 1 No	8,135.59	No		8,135.59
							47,838.98
							4,305.51
							4,305.51
	Total						₹ 56,450.00

Amount Chargeable (in words)

INR Fifty Six Thousand Four Hundred Fifty Only

E & O E

Prev Balance
Bill Amt 56,450.00 Dr
Net Balance 56,450.00 Dr

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
0471	39,703.39	9%	3,573.31	9%	3,573.31	7,146.62
847330	8,135.59	9%	732.20	9%	732.20	1,464.40
Total	47,838.98		4,305.51		4,305.51	8,611.02

Tax Amount (in words) INR Eight Thousand Six Hundred Eleven and Two paise Only

Company's Bank Details

Bank Name INDIAN BANK
A/c No 746629906
Branch & IFSC Code PUDUKKOTTAI, Main Branch & IDIB000P060

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
This is Computer Generated Invoice

This is a Computer Generated Invoice





SRI RAMESH ENTERPRISES

ORIGINAL

93, West Boulevard Road, Trichy-620 008.

0431-2704537

0431-2705045

94437 - 00028

GSTIN : 33AAHFS5908C1ZF

cash

CASH

GST :

Invoice No

B602

State Code : TamilNadu. 33

Date : 6-4-2019

Transport :
PO. No:

Time: 20:48

Description of Goods

014 Conseed Board S
Lundan 4 Sqm Fr Wire
Cables 16amps 3 in 1 Box Type S

Sub Total :
CENTRAL TAX
STATE TAX
ROUND OFF

HSN/SAC	GST Rate	Quantity	Rate	Per	Disc. %	Amount
4401	18	5	33.22	no		166.10
8544	18	180	22.55	no		4059.00
85336910	18	10	97.20	no		972.00
						5197.10
						467.74
						467.74
						0.42
TOTAL						6133.00

B.M

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
5,197.10	9%	467.74	9%	467.74	935.48
5,197.10		467.74		467.74	935.48

TOTAL

6133.00

Six Thousand One Hundred Thirty Three Only

Prepared by

Checked by

For SRI RAMESH ENTERPRISES

Goods once sold cannot be taken back or Exchange Subject to Trichy Jurisdiction only

Dr. G. Balakrishnan, M.E., Ph.D.,
Principal
Indira Ganesan College of Engineering
IG Valley, Madurai Main Road
Manikandam, Trichy-620 012.

Bill of Supply

Bm ✓

Composition taxable person. Not eligible to collect tax on supplies



VIZEN ENTERPRISES
 NO 24, 2nd Street,
 Lakshmi Puram,
 Old Palpennai (Near VAO Office)
 Anyamangalam Trichy - 10
 GSTIN/UIN 33AAIFV3870F1Z4
 State Name Tamil Nadu, Code 33
 Contact 0431-2533179, 9965511853, 9095840403
 E-Mail vizenfire@yahoo.co.in

Invoice No 10	Dated 8-Apr-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Indra Ganesan Institute of Medical Science
 Madurai Main Road,
 Manikandan,
 Trichy.
 State Name . Tamil Nadu, Code : 33

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	ABC 4kg Fire Extinguisher Complete New Set.	11 NOS	2,350.00	NOS	25,850.00
2	CO2 Fire Extinguisher 2kg Capacity Complete New Set	1 NOS	3,800.00	NOS	3,800.00
Total		12 NOS			₹ 29,650.00

PAID
 29.04.2019
 ₹ 29,650.00
 E & OE

Amount Chargeable (in words)
INR Twenty Nine Thousand Six Hundred Fifty Only

Remarks
COMPLETE SET CHARGES

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 : **CANARA BANK**
 A/c No : **2755201000284**
 Branch & IFS Code : **UDC, KATTUR & CNRB0002755**

for VIZEN ENTERPRISES

Authorized Signatory



This is a Computer Generated Invoice

(Handwritten signature)

Dr. G. Balakrishnan, M.E., Ph.D.,
 Principal
 Indra Ganesan College of Engineering
 IG Valley, Madurai Main Road
 Manikandan, Trichy-620 012

SUN POWER CONTROL

NO-11/8, THIRUNAGAR MAIN ROAD, KARUMANDAPAM, TRICHY-620001, TAMILNADU.
 MOBILE- 8508200510 , 9842070042, E-MAIL : sunpowertrichy@gmail.com

Dr. G. Balakrishnan, M.E., Ph.D.,
 Principal

Indra Ganesan College of Engineering
 IG Valley, Madurai Main Road
 Manikandam, Trichy-620 012.
GSTIN : 33BYZPP3523K1ZT

TAX INVOICE

TIN & CST NO : 33496378769

Customer Name: **THE PRINCIPAL,**

Address: **INDRA GANESAN COLLEGE OF ENGINEERING,
 MADURAI MAIN ROAD,
 TRICHY-620012.**

DELIVERY AT-
 TRICHY

Invoice No
168/2019-20

*5m
 Entry*

BUYER GSTIN:
 END USER
 Date
10.03.2020

Product-wise Details:

Sr. No.	Product Description	HSN/SAC Code	Qty	Unit	Rate	Total Sale	Disc.	Taxable Value	CGST		SGST		IGST	
									Rate %	Amount	Rate %	Amount		
1	EXIDE 12 V 75AH TUBULAR BATTERY 48 MONTHS REPLACEMENT	8507	20	Pcs	6992.5	139850	20006	119844	14.00%	16778	14.00%	16778	0.00%	0
Total						139850	20006	119844		16778		16778	0	

Amount chargeable [in Words]

ONE LAKH FIFTY THREE THOUSAND FOUR HUNDRED RUPEES ONLY

Summary

Company bank Details	CITY UNION BANK LTD favour of SUN POWER CONTROL	Total Invoice Value	Amount
ACC NO	CURRENT ACCOUNT- 510909010039693	Buy back value	119844
BRANCH & IFS CODE	CONTONTMENT & CIUB 0000153	Total Taxable Value	0
Declaration - We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct		Total CGST	33556.32
Note: Make all Pymnts favourable of SUN POWER CONTROL		Total SGST	16778.16
Thank you for your Business		Tot IIGST	0
		Granc Total	153400.32

Receiver's Signature

Remarks



20 x 8950 = 1,79,000 -
 By tax = 40,000 -
1,39,000

Verified
 Payment of 1,39,000/-
 29/03/2020
 PAID
 29/03/2020

No 33CBDR1632P1ZF

MOBILE NO 99443142488

RAJAKRISHNAN GRANITES

5/1 RAIL WAY STATION BACK SIDE ROAD, VIDVELLI NAGAR
8, MALLAPURAM VILL BOMMIDI POST
PAPPIREDDIPATTI TK DHARMAPURI DT TAMILNADU 635301

TAX INVOICE

Original For Buyer

GSTIN No	33CBDR1632P1ZF	Purchase Order No & Date	NIL
Tax Is Payable on Reverse	N	Transportation Mode	By Road
Invoice No	0001/2020-21	Vehicle No	TH 54 E 7277
Invoice Date	30 09 2020	Place of Supply	Bommidi / 30 09 2020

Details of Receiver (Billed To)		Details of Consignee (Shipped To)	
Name	INDRA GANESAN EDUCATIONAL AND CHARITABLE TRUST, Madurai Main Road, Manikandam, Trucguroakku 12	Name	INDRA GANESAN EDUCATIONAL AND CHARITABLE TRUST, Madurai Main Road Manikandam, Trucguroakku 12
State	Tamilnadu	State	Tamilnadu
State Code	33	State Code	33
GSTIN No		GSTIN No.	

Sl No	Description of Goods	HSN Code	Qty	UOM	Rate (INR)	Total (INR)	Taxable Value	CGST		SGST		IGST	
								Rate (INR)	Amount	Rate (INR)	Amount	Rate (INR)	Amount (INR)
1	Granates Slabs	6802	2787		45	125415 00	125415 00	9%	11288 00	9%	11288 00	0%	0 00
							125415 00		11288 00		11288 00		0 00
											Total	147991.00	

Freight Charges
 Loading and Packing Charges
 Insurance Charges
 Other Charges 9 00
 Invoice Total 148000.00

Amount of Tax Subject to Reverse Charge
 Rs _____ Rs _____

Terms & Conditions of Sale

FOR RAJAKRISHNA GRANITES

Bank Details:
 Account No 35488901185
 Bank Name State Bank of India
 IFSC No SBIN0012774
 Branch Dharmapuri

Signature *R. Rajkumar*
 Authorised Signatory
 Name R. RAJKUMAR
 Designation Proprietor

PAID

Indra Ganesan - 6300 -
201850 } - 17000 -

CNO: 000945
07/10/2020

Dr. G. Balakrishnan, M.E., Ph.D.,
 Principal
 Indra Ganesan College of Engineering
 IG Valley, Madurai Main Road
 Manikandam, Trichy-620 012.

Dr. G. Balakrishnan, M.E., Ph.D.,
Principal
Indra Ganesan College of Engineering
IG Valley, Madurai Main Road
Manikandam, Trichy-620 012.

INVOICE

NETHRA INFOTECH 10/16, 3rd Street, Bharatheswarar Colony, Kodambakkam, Chennai - 600 024 State - Tamil Nadu e-mail : nethrainfotech2000@gmail.com		Invoice No.		Dated		
		NETH-20-21-00796		02-Feb-2021		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref.		Other Reference(s)		
Buyer Indra Ganesan Educational and Charitable Trust IG Valley, Madurai Main Road Manikandam Trichy 620012. Mobile no: 8903600007		N025				
		Despatch Document No		Delivery Note Date		
		Despatched Through		Destination		
		Terms of Delivery The items sold are extremely fragile. Even when we make sure to pack with sufficient safety, it is the total responsibility of the buyer to have the materials delivered in good condition.				
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Dell OptiPlex 3080 Micro Business Desktop - w/ 10th gen Intel Core - 4GB Ram - 500 GB ROM	8471	50.00	7588.00	1 No	379400.00
2	21.5 Inch SE2219HS LED Monitor (Black)	847160	50.00	3754.00	1 No	187700.00
3	DELL KB216 Keyboard	847160	50.00	543.50	1 No	27175.00
4	X1000 Wired Mouse	847160	50.00	190.80	1 No	9540.00
						SGST
						CGST
	less					Round Off
						54343.35
						54343.35
						-1.70
Total			5 Nos			712500.00
Amount chargeable (In words) Indian Rupees Seven Lakh Twelve Thousand Five Hundred Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
8471		603815.00	9%	54343.35	9%	54343.35
Total		603815.00		54343.35		108686.70
Tax Amount (in words) : Indian Rupees One Lakh Eight Thousand Six Hundred Eighty Six and Seventy Paise Only						
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct This is a Computer Generated Invoice					For Nethra Infotech Authorised Signatory	



**RK
WINDOWS**

UPVC-WINDOWS DOORS PARTITIONS

SF NO: 67/6A, Plot No.2, Malalappa Nagar,
Malliampathu Road, Malliampathu
Trichy-620102.
Phone 0431-2741374, 9843059063
Email: rkwindows2013@gmail.com
www: rkupvcwindows.com

Our GSTIN No: 33AEUPR9027G1Z0

State: Tamilnadu Code: 33

Invoice No: 174/20-21

Date: 24-09-2020

ORIGINAL DUPLICATE TRIPLICATE

INVOICE

Made of Delivery:

To: Indra Ganesan Educational And
Charitable Trust.
Madurai Main Road,
Manikandam,
Trichy-620012.

Party GSTIN No: Not for sale own use
State: Code:

S.NO	HSN Code	Particulars	Width	Height	Qty/nos	Area/sq.ft	Rate/nos	Cost
1	39252000	Sintex Pvc Door With Frame	2.5	7	4 ✓		4407.00	17628.00
							TOTAL	17628.00
							Taxable Value	17628.00
							CGST. 9%	1586.52
							SGST. 9%	1586.52
							IGST.	
							Round off	-1.04
							TOTAL COST	20800.00

Goods once sold cannot be taken back. Subject to Trichy Jurisdiction.

(Rupees Twenty thousand eight hundred only)

For RK WINDOWS

K. Srinivasan
Authorised Signatory

(Signature)

Dr. G. Balakrishnan, M.E., Ph.D.,
Principal
Indra Ganesan College of Engineering
IG Valley, Madurai Main Road
Manikandam, Trichy-620 012.



Inland Constructions

Engineering, Construction & Contracts

TAX INVOICE

Inland Constructions Trichy-620001.	Invoice No. IGCE/01	Date: 25-11-2020
	Delivery Note	Mode/Terms of Payment
GSTIN No : 33AFXPA7326P1ZV	Supplier's Ref Misc	Other Reference No.
	Dispatch Document No.	Delivery Note Date
Buyer Indra Ganesan Educational and Charitable Trust. Madurai Main Road, Trichy-620008.	Despatched through	Destination <input checked="" type="checkbox"/>
	Delivery State Name Tamilnadu	State Code: 33

Sl no	Description of Goods	HSN SAC	Rate	QTY	Rate	Tax	Amount
1	Light Fittings	94059100	3%	1			225
							225.75
							225.75
							6.00
Total							4701

Amount Chargeable (in words) Fourty seven thousand and seven hundred only. 2,201

HSN/SAC Code	Taxable Value	Rate	Taxable Value	Tax Amount
94059100	4542887	3%	136286.61	136286.61
		3%	136286.61	136286.61
		3%	136286.61	136286.61
			4542887	136286.61

Dr. G. Balakrishnan, M.E., Ph.D.,
Principal
Indra Ganesan College of Engineering
IG Valley, Madurai Main Road
Manikandam, Trichy-620 012.

PAID
11/10/2020

Tax Amount (in words) Rupees Two thousand two hundred and seventy one and fourty three paise only. 2,201

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

FOR INLAND CONSTRUCTIONS
[Signature]
11/10/2020

GSTIN: 33AFXPA7326P1Z
amarnathp@ic@gmail.com
98423 71022

GF-2 Rohini Ramanku, Bharathidasan Salai, Condamment, Trichy-620 001

B/M

U.S. Associates

20A Rajasekaran Street, Dr. Radhakrishnan Road, Mylapore 600004
India 9884425127
GSTIN 33AAAPU2496C1ZU

TAX INVOICE

#	: INV-2947	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 09/03/2022	Truck Number	: TN19P7799
Terms	: Due on Receipt	Driver Number	: 9943246115
Due Date	: 09/03/2022		

Bill To	Ship To
Indra Ganesan Educational and Charitable Trust 71, West Bouilward Road, Trichy 620008 Tamil Nadu India	Trichy-Madurai Highway, Madurai Main Road, NH-45B Tiruchirappalli, Manikandam, Trichy 620012 Tamil Nadu India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	AAC - 600 MM * 200 MM * 150 MM	6815999 0	1,000.00 pcs	73.00	2.5%	1,738.10	2.5%	1,738.10	73,000.00
2	AAC 600 * 200 * 230 mm	6815999 0	650.00 pcs	110.00	2.5%	1,702.38	2.5%	1,702.38	71,500.00

Total In Words
Indian Rupee One Lakh Forty-Four Thousand Five Hundred Only

Thanks for your business.

Sub Total (Tax Inclusive)	1,44,500.00
CGST 2.5 (2.5%)	3,440.48
SGST 2.5 (2.5%)	3,440.48
Total	₹1,44,500.00
Balance Due	₹1,44,500.00

PAID

ENO: 001800

19/03/2022

Authorized Signature

Dr. G. Balakrishnan, M.E., Ph.D.,
Principal
Indra Ganesan College of Engineering
IG Valley, Madurai Main Road
Manikandam, Trichy-620 012.

MAHADEVA STONE ART

NO.49722ND CROSS, BANASHANKARI 2ND STAGE BANGALORE, Karnataka, 560070,

GSTIN 20CSDPA4038D125

TAX INVOICE

Original for Recipient
Duplicate for Transporter
Tuplicate for Supplier

Reverse Charge Invoice No	No 677	Transportation Mode	Road
Invoice Date	12-02-2022	Vehicle No	TN24F8595
Way Bill No	ATTACHED	Date of Supply	12-02-2022
State	Karnataka	Place of Supply	Tamilnadu

Details of Receiver | Billed to:

Details of Consignee | Shipped to:

Name: INDRA GANESAN COLLEGE Address: MADURAI MAIN ROAD MANIKANDAM, Tiruchirappalli 620012 GSTIN: URP State: Tamil Nadu	Name: INDRA GANESAN COLLEGE Address: MADURAI MAIN ROAD MANIKANDAM Tiruchirappalli 620012 GSTIN: URP State: Tamil Nadu
---	--

Name of product	HSN/SAC	QTY	Unit	Rate	Taxable Value	IGST		Total
						Rate	Amount	
GRANITE SLAB	6802	5112	SQF	50	2,70,600.00	18.00%	48708.0	3,19,308.00
Total Quantity		5112			2,70,600.00		48708.0	3,19,308.00

PAID!

Total Invoice Amount in words

Three Lakh Nineteen Thousand Three Hundred Eight Rupees Only

Total Amount Before Tax	₹2,70,600.00
Add IGST	₹48,708.00
Tax Amount - GST	₹48,708.00
Amount With Tax	₹3,19,308.00

Terms And Conditions

This is an electronically generated invoice and all disputes are subject to Bangalore jurisdiction

Certified that the particulars given above are true and correct
For, MAHADEVA STONE ART

(Signature)

P. Aravind

Authorised Signatory

Dr. G. Balakrishnan, M.E., Ph.D.,
Principal
Indra Ganesan College of Engineering
IG Valley, Madurai Main Road
Manikandam, Trichy-620 012.

MAHADEVA STONE ART

NO-4972 2ND CROSS, NANASHANKARI 2ND STAGE BANGALORE, Karnataka, 560070

GSTIN : 29CSDPA40180175

TAX INVOICE

Original to Receiver
Duplicate to Transporter
Retention to Supplier

Reverse Charge: No	Transportation Mode: Road
Invoice No: 702	Vehicle No: TN52COE23
Invoice Date: 01-03-2022	Place of Supply: TAMILNADU
E way Bill No: Attached	
State: Karnataka	

Details of Receiver / Billed to	Details of Consignee / Shipped to:
Name: INDRA GANESAN COLLEGE	Name: INDRA GANESAN COLLEGE
Address: MANIKANDAM, TIRUCHIRAPALLI	Address: MANIKANDAM, TIRUCHIRAPALLI
GSTIN: URP	GSTIN: URP
State: Tamil Nadu	State: Tamil Nadu

Sr. No.	Name of Product	HSN/SAC	Qty	Unit	Rate	Taxable Value	IGST		Total
							Rate	Amount	
1	RANDOM GRANITE POLISHED SLAB	6802	1350	SFT	50	67500.00	18.00%	12150.00	79650.00
Total Quantity			1350			67500.00		12150.00	79650.00

Rs.
C.No: 001772
dt: 1/3/22

PAID


Total Invoice Amount in words
Rupees Seventy Nine Thousand Six Hundred and Fifty Only

Total Amount Before Tax :	67500.00
Add IGST :	12150.00
Tax Amount : GST :	12150.00
Amount with Tax :	79650.00

Terms And Conditions

- This is an Electronically Generated Invoice.
- All disputes are subject to Bangalore Jurisdiction.

Certified that the particulars given above are true and correct
For, MAHADEVA STONE ART


Authorised Signatory

(S)

Dr. G. Balakrishnan, M.E., Ph.D.,
Principal
Indra Ganesan College of Engineering
IG Valley, Madurai Main Road
Manikandam, Trichy-620 012.

Tax Invoice

(ORIGINAL FOR RECIPIENT)



ICOM BROADBAND SERVICES INDIA PRIVATE LIMITED.,
 2nd Floor, Annamalai Layout
 072/2, 308, Manjan Building, Opp Royal Theatre
 Road, Near Nallii Hospital,
 Erode-638 011
 Mob: 9650751555
 GSTIN/UIN: 33AADC13864M1ZA
 State Name: Tamil Nadu, Code: 33
 CIN: U72200T2004PTC010031
 Contact: 9650751555
 E-Mail: accounts@spit.co.in

Invoice No. 21-22/02/82	Dated 5-Feb-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
ndra Ganesan College of Engineering
 Madurai Road, Nagamangalam, Trichy-620 012
 State Name : Tamil Nadu, Code : 33

✓
 B.M.

Dr. G. Balakrishnan, M.E., Ph.D.,
 Principal
 Indra Ganesan College of Engineering
 IG Valley, Madurai Main Road
 Manikandam, Trichy-620 012.

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1 Syrotech Media Converter (G)	8517	18 %	6.00 pairs	3,800.00	pairs	22,800.00
2 Enclosure	8517	18 %	5 Nos	150.00	Nos	750.00
3 SY Patch Cord-Scp-Scp-3mtrs	8544	18 %	8 Nos	150.00	Nos	1,200.00
4 12F OFC STL	90011000	18 %	87 mtrs	25.00	mtrs	2,175.00
5 STERLITE 6F A2 OFC	90011000	18 %	206 mtrs	18.00	mtrs	3,708.00
6 Splicing	8517	18 %	26 Nos	200.00	Nos	5,200.00
7 IT Infrastructure & Installation Labour Charges Configuration Charges	9983	18 %				5,000.00
						40,833.00
						CGST 3,674.97
						SGST 3,674.97
						ROUND OFF 0.06
						40,833
						75,000
						15,833
						₹ 48,183.00

Ch-Return -
 29/03/22
 40,000/825

PAID

venk...
 Adv -

Amount Chargeable (in words)
 INR Forty Eight Thousand One Hundred Eighty Three Only

before 15,833/-
 may be issued

E & O.E

Remarks:
 MSME/UAM CODE: TN070011655 TAX PAYABLE UNDER REVERSE CHARGE: NO

Company's Bank Details
 Bank Name : IOB BANK 26/3
 A/c No. : 055902000001892
 Branch & IFS Code : IOBA0000559

Company's PAN : AADC13864M
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for ICOM BROADBAND SERVICES INDIA PRIVATE LIMITED.,

 Erode

Cash Bill

BALAJI TRADING COMPANY 2020-21
 S. N. S. ROAD, THE NAGAR NAGAR
 NAYAKKALPATTURAM
 MEDICAL COLLEGE ROAD
 TRICHY, TAMIL NADU
 CONTACT: 9442613700
 E-MAIL: balajitradingcompany@gmail.com
 Consignor

Indra Ganesan College Of Engineering
 Madurai Main Road, Manikandam, Trichy - 12 Ph
 7373334444
 State Name: Tamil Nadu, Code: 33

Buyer (if other than consignee)
Indra Ganesan College Of Engineering
 Madurai Main Road, Manikandam, Trichy - 12 Ph
 7373334444
 State Name: Tamil Nadu, Code: 33

Invoice No: **0681**
 Dated: **2-Feb-2022**
 Delivery Note: **None**
 Mode: **Terms of Payment**
 Supplier Ref: **0681**
 Other Reference(s):
 Buyer's Order No:
 Dated:
 Dispatch Document No:
 Delivery Note Date:
 Despatched through:
 Destination:
 Terms of Delivery:

S	Description of Goods	HSN SAC	Quantity	Rate	Tax	Amount
1	MFD SHARP MX-M315N	84433100	1 No	40,000.00	0%	40,000.00

(Signature)

Dr. G. Balakrishnan, M.E., Ph.D.,
 Principal
 Indra Ganesan College of Engineering
 IG Valley, Madurai Main Road
 Manikandam, Trichy-620 012.

PAID

Total 1 No ₹ 40,000.00

Indian Rupees Forty Thousand Only

HSN SAC

Taxable

Value

40,000

Total 40,000.00

Tax Invoice No: ATL

Vendor
May issue 40000/-

Buyer's Service Tax No: CONSUMER

Once sold, goods will not be taken back. Exchange will be made through seller. All payments shall be made by cash or bank transfer. Delivery delay in payment shall be at buyer's risk.

Signature of Seller and Signature



INVOICE

✓
LM

NETHRA INFOTECH

10/16, 3rd Street,
Itharatheswarar Colony,
Kodambakkam,
Chennai 600 024
State - Tamil Nadu
e-mail : nethrainfotech2000@gmail.com

Invoice No. NETH-21-22-01246	Dated 05-Feb-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref. N025	Other Reference(s)
Despatch Document No	Delivery Note Date
Despatched Through	Destination

Buyer
Indra Ganesan Educational and Charitable Trust

IG Valley, Madurai Main Road
Manikandam
Trichy 620012
Mobile no: 8903600007

Terms of Delivery
The items sold are extremely fragile. Even when we make sure to pack with sufficient safety, it is the total responsibility of the buyer to have the materials delivered in good condition.

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Dell OptiPlex 3080 Micro Business Desktop - w/ 10th gen Intel Core - 4GB Ram - 500 GB ROM	8471	8.00	7588.00	1 No	60704.00
2	21.5 inch SE2219HS LED Monitor (Black)	847160	9.00	3754.00	1 No	33786.00
3	DELL KB216 Keyboard	847160	9.00	543.50	1 No	4891.50
4	X1000 Wired Mouse	847160	9.00	190.80	1 No	1717.20
	SGST					9098.88
	CGST					9098.88
	less Round Off					0.53
Total			5 Nos			119297.00

Amount chargeable (in words)
Indian Rupees One Lakh Nineteen Thousand Two Hundred and Ninty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	101098.70	9%	9098.88	9%	9098.88	18197.77
Total	101098.70		9098.883		9098.883	18197.77

Amount (in words)
Indian Rupees Eighteen Thousand One Hundred Ninty Seven and Seventy Seven Paise Only

Declaration
I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. This is a Computer Generated Invoice.

For Nethra Infotech

Authorized Signatory

PAID
CNO-001-19
01

Dr. G. Balakrishnan, M.E., Ph.D.,
Principal
Indra Ganesan College of Engineering
IG Valley, Madurai Main Road
Manikandam, Trichy-620 012.

Dr. G. Balakrishnan, M.E., Ph.D.,
Principal
Indra Ganesan College of Engineering
IG Valley, Madurai Main Road
Manikandam, Trichy-620 012.

Dr. G. Balakrishnan, M.E., Ph.D.,
Principal
Indra Ganesan College of Engineering
IG Valley, Madurai Main Road
Manikandam, Trichy-620 012.

Dr	Particulars	Am. Type	Dr. No.	Dr. Amt.	Cr. Amt.
10-20-10	Opening Balance				10,700.00
20-04-11	Indian Enterprises Being vide Bill no.	Journal	470	50,000.00	
20-04-11	Indian Enterprises Being vide Bill no. 101 dated 10/04/11 10/04/11 being	Journal	600	1,31,750.00	
	Indian Enterprises Being vide Bill no. 102 dated 10/04/11 10/04/11 being	Journal	880	1,47,000.00	
14-04-11	Real Time Security Zone Being vide Bill no. RST 0001-0001208 dated & vide	Journal	850	2,00,000.00	
14-04-11	Real Time Security Zone Being vide Bill no. RST 0001-0001208	Journal	970	37,831.00	
				7,53,133.63	
Dr	Closing Balance				7,53,133.63
				7,53,133.63	7,53,133.63



Dr. G. Balakrishnan, M.E., Ph.D.,
Principal
Indra Ganesan College of Engineering
IG Valley, Madurai Main Road
Manikandam, Trichy-620 012.



Dr. G. Balakrishnan, M.E., Ph.D.,
Principal
Indra Ganesan College of Engineering
IG Valley, Madurai Main Road
Manikandam, Trichy-620 012.

CASH BILL / CREDIT INVOICE

SANJANA INFOTECH		Invoice No	Dated			
Sivan Koil Street, Bharatheswarar Colony, Kodumbakkam, Chennai 600 024 State Tamil Nadu Mobile no. e mail sanjanainfo19@gmail.com		2020-2021-K0235	02-Feb-21			
Buyer Indra Ganesan Educational and Charitable Trust		Delivery Note	Mode/Terms of Payment			
Madurai Main Road Manikandam Trichy 620012 Mobile no 8903600007		Supplier's Ref K0235	Other Reference(s)			
		Despatch Document No	Delivery Note Date			
		Despatched Through	Destination			
		Terms of Delivery				
SI No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Dell Vostro 15 3501 Business Laptop - 2/ 10th gen Intel Core - 15.6" FHD Screen - 8GB Ram - 500 GB ROM	8471	5.00	21186.44	No	105932.20
						9533.90
						9533.90
						0.00
	Total		5 Nos			125000.00
Amount chargable (in words) Indian Rupees One Lakh Twenty Five Thousand Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
8471		105932.2	9%	9533.9	9%	9533.9
Total		105932.2		9533.9		9533.9
Total Tax Amount 19067.8						
Tax Amount (In words) Indian Rupees Nineteen Thousand Sixty Thousand and Eighty Paise Only						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct This is a Computer Generated Invoice			For Sanjana Infotech Authorised Signatory			



ZODIAC ENTERPRISES

111, 25th St, 2nd Floor, Anna Nagar, Madhavaram, Chennai - 600 022
E-mail: zodiacent@rediffmail.com www.zodiacent.com

PH: 9821-4012204
87783 77977
88088 98780

ESTIMATE

TO

INDRA GANESAN EDUCATIONAL & CHARITABLE TRUST

71, WEST BOUNDWARD ROAD,

TRICHY - 620 002

PH: 890360007

S.NO	DESCRIPTION OF GOODS	QTY	RATE	AMOUNT
1	Copper pipe with foam (1/2, 3/4)	15 Mtr	800	12000.00
2	3 Core Wire	30 Mtr	80	2400.00
3	4 Core Wire	10 Mtr	105	3150.00
4	Water Hose (1.5 mtr)	3 No.s	250	750.00
5	White Roll	7 No.s	87.5	612.50
6	Out door heavy stand	6 No.s	900	5400.00
7	Labour charge			2400.00

Total 26713.00

Rs 6713.00

20000 -

P. Balakrishnan

Ch No: 2515

Date: 31.01.23



V. Rajendran
Zodiac Enterprises
V. RAJENDRAN

Dr. G. Balakrishnan, M.E., Ph.D.,
Principal

Indra Ganesan College of Engineering
IG Valley, Madurai Main Road
Manikandam, Trichy-620 012.

PAID

STATE BANK OF INDIA
 BRANCH: WORAIYUR
 ACCOUNT NO: SBIN0003778
 C/N: 35500

DATE: 26/12/2022
 TO: THE PRINCIPAL
 Indra Ganesan College of Engineering
 IG Valley, Madurai Main Road
 Manikandam, Trichy-620 012.

AMOUNT IN WORDS: One Lakh Forty One Thousand Six Hundred Only

Sl. No.	Particulars	Debit	Credit	Balance
1	Balance b/d			1,41,600.00
2	By Cash		1,41,600.00	1,41,600.00
3	By Bank		1,41,600.00	1,41,600.00
4	By Other Accounts		1,41,600.00	1,41,600.00
5	By Balance c/d			1,41,600.00
	Total			1,41,600.00

PAID

CNO: 002494
 Dt: 26/12/2022

[Handwritten Signature]



STATE BANK OF INDIA
 BRANCH: WORAIYUR
 ACCOUNT NO: SBIN0003778
 C/N: 35500

12 NOS

1,41,600.00

for ZODIAC ENTERPRISES - 2022-23

Authorised Signatory

This is a Computer Generated Document

[Handwritten Signature]

Dr. G. Balakrishnan, M.E., Ph.D.,
 Principal
 Indra Ganesan College of Engineering
 IG Valley, Madurai Main Road
 Manikandam, Trichy-620 012.

TO THE HONORABLE COMMISSIONER OF SALES TAX
MADRAS STATE
CHENNAI

Sl. No.	Description	Rate	Quantity	Amount
1	1,41,750.00
2	1,007.00
3	1,109.00
4	18,477.00
5	18,477.00
6	140.00
7	140.00
8	0.00

1,41,750.00

For and on behalf of the Government of Madras State

CR No 002578
dt 23/4/72
PAID



for ZODIAC ENTERPRISES - 2022-23

Authorized Signatory

For and on behalf of the Government of Madras State please make all payments to
ZODIAC ENTERPRISES
INDIA WOKAMUR
600022

This is a Computer Generated Invoice

Dr. G. Balakrishnan, M.E., Ph.D.,
Principal
Indra Ganesan College of Engineering
IG Valley, Madurai Main Road
Manikandam, Trichy-620 012.

MR. (888) 3842319
BY (88) 3842319
0800 0800

ZODIAC ENTERPRISES

100/101, Sri Sathya Sai Institute, Manikandam, Trichy - 620 012
www.zodiacenterprises.in

WORK COMPLETION LETTER

TO: THE SUPERVISOR, INDRA GANESAN COLLEGE OF ENGINEERING
IG VALLEY, MADURAI MAIN ROAD,
MANIKANDAM, TRICHY.

DEAR SIR,
We are pleased that Zodiac Enterprises has successfully completed the work for you on 29/11/22. Please release the pending payment soon.

The invoice amount is GST/145/22-23 - RS. 141750.00

GST/142/22-23 - RS. 141600.00

3/02/2022 ESTIMATE AMOUNT IS - RS. 21800.00

TOTAL 309150.00

CHEQUE RECEIVED ON 29/11/22

- RS. 141750.00

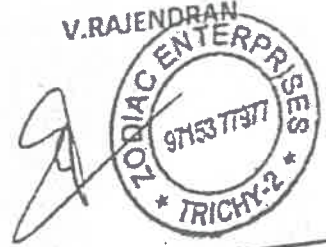
BALANCE AMOUNT

- RS. 167400.00

Dr. G. Balakrishnan, M.E., Ph.D.,
Principal
Indra Ganesan College of Engineering
IG Valley, Madurai Main Road
Manikandam, Trichy-620 012.

ZODIAC ENTERPRISES

V. RAJENDRAN



Authorised Distributor : GREE, VOLTAS, O-GENERAL, HITACHI, MITSUBISHI, VESTAR, LLOYD, BLUE STAR, GODREJ, PANASONIC, TOSHIBA, DAIKIN, HAIER, LG

INVOICE

INVOICE NO: ZED/002215
DATE: 23/07/2022
TO: Indra Ganesan College of Engineering
IG Valley, Madurai Main Road
Manikandam, Trichy-620 012

DATE: 23/07/2022

TO: Indra Ganesan College of Engineering
IG Valley, Madurai Main Road
Manikandam, Trichy-620 012

Sl. No.	Description of Goods	Quantity	Rate	Tax %	Amount
1	INSTRUMENTS (COMPUTER) ONLY	1	54000.00		54000.00
Total					54000.00

E&OE

Amount Chargeable (in words)
FIFTY FOUR THOUSAND RUPEES ONLY

for Zodiac Enterprises

Authorized Signatory

Declaration
Goods once sold will not be taken back please make all
payment in the name of Zodiac Enterprises

This is a Computer Generated Invoice

Q. NO: 002215
DATE: 23/07/2022
Amt: 54000/-
Paid - 100% (RTGS)
Payment on 26/07/22

Dr. G. Balakrishnan, M.E., Ph.D.,
Principal
Indra Ganesan College of Engineering,
IG Valley, Madurai Main Road
Manikandam, Trichy-620 012

Statement of Financial Position

As at 31st March 2018

Particulars	Particulars	Amount	Total	Total
Opening Balance			29,79,712.43	
Gifts received	Journal	100	1,00,000.00	
	Being 100 nos. of approved equipment purchased			
Land Engineering	Journal	100	1,47,000.00	
	Being 100 nos. of approved equipment purchased			
Land Donation	Journal	100	82,000.00	
	Being 100 nos. of approved equipment purchased			
Transfer of Assets	Journal	100	98,000.00	
	Being 100 nos. of approved equipment purchased			
Transfer of Assets	Journal	100	1,00,000.00	
	Being 100 nos. of approved equipment purchased			
Transfer of Assets	Journal	100	32,000.00	
	Being 100 nos. of approved equipment purchased			
			29,79,712.43	29,79,712.43
Closing Balance			<u>29,79,712.43</u>	<u>29,79,712.43</u>



Dr. G. Balakrishnan, M.E., Ph.D.,
Principal
Indra Ganesan College of Engineering
IG Valley, Madurai Main Road
Manikandam, Trichy-620 012.

REAL TIME SECURITY ZONE

Address: Madurai Main Road, Madurai - 625 012

Phone: 0452-2551111, 0452-2551112, 0452-2551113

Website: www.rtszone.com

Year: 2019

Customer: [Name]

Invoice No: [Number]
 Invoice Date: [Date]
 Bill To: [Address]
 Bill From: [Address]
 GSTIN: [Number]
 UPI: [QR Code Reference]
 QR Code: [Image]
 Total: [Amount]
 Payment: [Amount]

TRANSMISSION TECHNOLOGY

...

...

...

...

...

...

...

...

...

...

...

...

...

...

...

...

...

...

...

...

...

...

...

...

...

...

...

...

...

...

CGST @ 12%
 SGST @ 6%

32,060.8
 2,885.47
 2,885.47

Taxable Amt	CGST	SGST	Total GST	Roundup	0.26
32,060.8	2,885.47	2,885.47	5,770.94	Grand Total	37,832

Amount Chargeable (In Words)
 Thirty Seven Thousand Eight Hundred And Thirty Two Rupees Only

Details:
 NAME: KOTAK MAHINDRA BANK
 NAME: REALTIME SECURITY ZONE
 ID: 6812088120
 CODE: KKBK0000462

UPI-Scan And Pay



Narration:
 kotak

Declaration:
 Goods Sold as bill.
 Prices are approved from Customer side.
 Material has been delivered with this Invoice Copy / Challan Copy.
 PAYMENT: Credit is mentioned on Bill.

Dr. G. Balakrishnan, M.E., Ph.D.,
 Principal
 Indra Ganesan College of Engineering
 IG Valley, Madurai Main Road
 Manikandam, Trichy-620 012.





GST CASH BILL

94438 96162
2700162
4250101

KHANDELWAL PIPE COMPANY

12, MADURAI ROAD, TRICHY - 620 008.

GSTIN : 33AAAFK3275D1ZS

Date 23.6.2022

M/s. Indira Ganesan Educational & Charitable Trust
Trichy

No. 13827

Party GSTIN. No. FOXXXXXXXXXX

No. of Pieces	Description of Goods	Quantity	Rate	Per	Amount	
					Rs.	P.
One	STEEL TUBES - HSN CODE : 7306 <u>Receipt 80 x 8000000</u> <u>Spec pipe - 30 x 80.51 kg</u>				241500	00


Dr. G. Balakrishnan, M.E., Ph.D.,
Principal
Indra Ganesan College of Engineering
IG Valley, Madurai Main Road
Manikandam, Trichy-620 012.

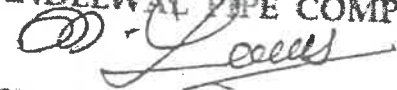
Forwarding Charges :					
TOTAL					241500
CGST @ 9 %					21735
SGST @ 9 %					21735
Round of	+	-			030
Grand Total					285000

- E & O.E.
1. Goods once sold cannot be taken back,
 2. We are not Responsible for damage due to rain or transit.
 3. Subject to Trichy Jurisdiction only.
 4. Interest will be charged @ 24% p.a. if the bill is not paid within 7days.

Our Bank Details : **CITY UNION BANK**
Main Branch (Trichy)
A/c No.023109000145042
IFS Code : CIUB0000023

Billed by _____ Checked by _____

For KHANDELWAL PIPE COMPANY



Authorised Distributors



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Aruna Hardware
 No:6A, (New No:109) West Rouleward Road,
 Trichy-620008
 Ph:0431 - 2712151 / 2712152
 Contact : +91-9443598315 / 9487390000
 GSTIN/UIN: 33AABFA0039012M
 State Name : Tamil Nadu, Code : 33
 E-Mail : arunahardware92@gmail.com
 Buyer (Bill to)
Indra Ganesan College of Engineering
 Madurai Main Road
 Manigandam
 Ph 04312704527
 State Name Tamil Nadu, Code 33

Invoice No. 1860/22-23	Dated 22-Jun-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Lumax 6x12 Hinges (SS)	8302	18 %	36 Nos	164.00	Nos	30 %	4,132.80
2	Fevicol SH 1kg	35061000	18 %	1 Nos	270.00	Nos	15.26 %	228.80
3	H.TCT BLADE 6"125MM X 40T	82023100	18 %	2 Nos	255.00	Nos	15.26 %	432.17
4	65mm Patta Star Bit P22	820231	18 %	2 Nos	56.00	Nos	23 %	86.24
5	32X8 SS POZI FULL CUT SCREW (SS)	73181400	18 %	300 Nos	3.14	Nos	23 %	726.34
6	60x10 Wood Screws	731814	18 %	100 Nos	2.51	Nos	23 %	193.27
7	32x14 G Ms Nails (Vale)	73170013	18 %	1.000 Kg	198.00	Kg	23 %	162.46
8	38x14 G Ms Nails (Vale)	73170013	18 %	1.000 Kg	198.00	Kg	23 %	162.46
9	50x14 G Ms Nails (Vale)	73170013	18 %	1.000 Kg	198.00	Kg	23 %	162.46
10	80 Round Emery	680520	18 %	15 Nos	31.00	Nos	23 %	358.05
								6,614.05
								596.26
								596.26
								0.45
Total								₹ 7,805.00

CGST
SGST
Round Off

Dr. G. Balakrishnan, M.E., Ph.D.,
 Principal
Indra Ganesan College of Engineering
 IG Valley, Madurai Main Road
 Manikandam, Trichy-620 012.

Amount Chargeable (in words) **Indian Rupees Seven Thousand Eight Hundred Five Only** **₹ 7,805.00** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8302	4,132.80	9%	371.95	9%	371.95	743.90
35061000	228.80	9%	20.59	9%	20.59	41.18
82023100	432.17	9%	38.90	9%	38.90	77.80
820231	86.24	9%	7.76	9%	7.76	15.52
73181400	726.34	9%	65.28	9%	65.28	130.56
731814	193.27	9%	17.39	9%	17.39	34.78
73170013	457.38	9%	41.16	9%	41.16	82.32
680520	358.05	9%	32.22	9%	32.22	64.44
Total	6,614.05		696.25		696.26	1,190.50

Tax Amount (in words) **Indian Rupees One Thousand One Hundred Ninety and Fifty paise Only**

Previous Balance	
Current Bill Amount	7,805.00
Net Balance	7,805.00

**** PDC NOT INCLUDED**
CHEQUES SUBJECT TO REALISATION

Handwritten signatures and stamps

Company's Bank Details
 Bank Name : **State Bank of India**
 A/c No. : **34946503687**
 Branch & IFS Code : **TRICHY - Commercial Branch & SBIN0004060**
 for Aruna Hardware

Declaration
 1. Goods are sold on non-returnable basis.
 2. Payment by account payee cheque, demand draft or any electronic modes of payment.
 3. Interest applicable @ 18% p.a. for delayed payments.

Authorised Signatory


Dated 27-Apr-22

Amman - (22-23)
No. 2 & 3, Rengasamy Complex,
Vayalur Road,
Trichy - 102
State Name : Tamil Nadu, Code : 33
E-Mail : sriamman12@gmail.com

INVOICE

Party : Indira Ganesan Collage of Engg
Manikandam
Mb No:72005 63611
P No:
State Name : Tamil Nadu, Code : 33

Description of Goods	GST Rate	Quantity	Rate	per	Amount
1 Gi Binding Wire 20 Swg WHITE		150.000 Kg	115.00	Kg	17,250.00
Total					₹ 17,250.00 E. & O.E


Dr. G. Balakrishnan, M.E., Ph.D.,
Principal
Indra Ganesan College of Engineering
IG Valley, Madurai Main Road
Manikandam, Trichy-620 012.

Amount Chargeable (in words)
INR Seventeen Thousand Two Hundred Fifty Only
Company's PAN : ACBFS4641N

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

This is a Computer Generated Invoice

for Amman - (22-23)

Authorised Signatory

Sri Ramesh Enterprises
 69, West Boulevard Road
 Trichy - 620005
 GSTIN UIN 85AAHF5909012F
 State Name Tamil Nadu Code 33
 Contact: 0431-2704537 2705045 9449700028
 E-Mail: sreedamu@yahoo.com
 Buyer (Bill to)

Indra Ganeshan Collage
 Trichy
 State Name Tamil Nadu Code 33

Tax Invoice

Invoice No: E7700
 Delivery Note
 Reference No. & Date
 Buyer's Order No.
 Dispatch Order No.
 Dispatched through
 Terms of Delivery
 (ORIGINAL FOR ACCOUNTS)
 Date: 22-Aug-22
 Model Name of the printer
 Order Reference
 1. Office
 Trichy
 Delivery Note Date
 Destination

CREDIT

Sr	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Disc. %	Amount
1	Hi Class 10 Amps 2 in One Socket(White)	85369910	18%	20 no	25.08	no		501.60
2	Hi Class 20 Amps 2 in One Socket(White)	85369910	18%	10 no	58.14	no		581.40
3	Hi Class 20 Amps 1way Switch with Indicator(White)	85369020	18%	20 no	47.83	no		956.60
4	Finolex 20mm Light Grey Pvc Pipe	39172390	18%	50.00 length	48.47	sqm		2,423.50
5	20mm Hi Tech Clamp	73072900	18%	(1500 nos)				
6	Philiphs 20 Watts 4 Feet Led	84051090	18%	100 no	1.69	no		169.00
7	19mm Casing Pipe	391610	18%	20 no	199.15	no		3,983.00
8	S 6 Fisser	731811	18%	10 lth	22.20	sqm		222.00
9	25 mm Hi Tech Clamp	85369090	18%	100 no	0.92	no		92.00
10	Fan Clamp	730711	18%	100 no	1.36	no		136.00
11	Oskar Alive Angle Cock	84818020	18%	25 no	63.56	no		1,589.00
12	1/2 Cp Flange	84818020	18%	20 no	266.95	no		5,339.00
13	1/2x1 Ex Nipple	84818020	18%	20 no	16.95	no		339.00
14	12x6 Conseld Board	441011	18%	20 no	35.59	no		711.20
15	Fybro 20 Amps Spn Ac Box (New Type)	85371000	18%	10 no	52.47	no		524.70
				8 no	411.02	no		3,288.16
16	20mm Grey Bend	391723	18%	50 no	5.00	no		250.00
17	20mm Grey Junction Box	391723	18%	20 no	9.05	no		241.50
18	Gold Medal 2 Model Metal Gang Box	85389000	18%	10 no	38.98	no		389.80
19	Gold Medal 18 Model Metal Gang Box	85389000	18%	10 no	181.02	no		1,810.20
20	Goldmedal 8 Model Medal Gang Box	85389000	18%	10 no	102.54	no		1,025.40
21	Grazia 18model Plate (Pre.White)	85389000	18%	10 no	203.47	no		2,034.70
22	Grazia 8model Plate(Pre.White)	85389000	18%	10 no	140.51	no		1,405.10
23	Grazia 2model Plate(Pre.White)	85389000	18%	10 no	51.53	no		515.30
24	Nixon Switch Dummy[Wh]	85389000	18%	30 no	16.53	no		495.90
25	Nixon 10amps 1way Switch[Wh]	85389020	18%	60 no	27.12	no		1,627.20

This is a Computer Generated Invoice

continued to page number 2

Dr. G. Balakrishnan, M.E., Ph.D.,
 Principal
 Indra Ganesan College of Engineering
 IG Valley, Madurai Main Road
 Manikandam, Trichy - 620 012.

Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)

Sri Ramesh Enterprises
 83, West Boulevard Road,
 Trichy - 620008.
 GSTIN UIN: 33AAHFS5908C1ZF
 State Name : Tamil Nadu, Code : 33
 Contact : 0431-2704537, 2705045, 9443700028
 E-Mail : sredamu@yahoo.com
 Buyer (Bill to)

Indra Ganeshan Collage
 Trichy
 State Name : Tamil Nadu, Code : 33

Invoice No. E7700	Dated 23-Aug-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References 1. Office
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
26	Nixon 10 Amps 2 in 1 Socket [Wh]	85366910	18 %	30 no	75.51	no		2,265.30
27	Nixon Socket Type Regulator (White)	84149090	18 %	4 no	275.00	no		1,100.00
								34,173.16
CENTRAL TAX								3,075.59
STATE TAX								3,075.59
ROUND OFF								0.66

HDFC BANK.

Cy No: 002273



*Recd
 Received on 26/08/22*

Dr. G. Balakrishnan, M.E., Ph.D.,
 Principal
 Indra Ganesan College of Engineering
 IG Valley, Madurai Main Road
 Madurai - 625 012.

Total

₹ 40,325.00

E. & O.E

Amount Chargeable (in words)

INR Forty Thousand Three Hundred Twenty Five Only

Company's Bank Details

Bank Name : Union Bank of India

A/c No. : 333901010060377

Branch & IFS Code : W.B Road, Trichy & UBIN0533394

for Sri Ramesh Enterprises

Declaration

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

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

DUPLICATE FOR TRANSPORT



ரமேஷ் எலக்ட்ரிகல்ஸ் RAMESH ELECTRICALS

71, West Boulevard Road, Tiruchirapalli - 620 008 E-mail : rameshtexmo@gmail.com

GSTIN : 33AEQPG4692C1Z1
PAN No : AEQPG4692C
Phone : 0431 - 2704527

AN ISO 9001 & ISO 14001 COMPANY

Authorised Dealer for:



TEXMO INDUSTRIES

Taro Monoblocks, Openwell Submersible Pumps, Electric Motors & Borewell Compressors -
Borewell Submersible Pumps, Domestic Pumps, Jet Pumps & Mini Monoblock Pumps



Customer Name and Address:

INDRA GANESAN EDUCATIONAL & CHARITABLE TRU CASH BILL
Madurai Main Road,
Manikandam, Trichy
GSTIN:
State : Tamilnadu, Code:33

No. : 504

Date : 1-6-2022

SI No	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Amount
1	5X4 KGF PVC WATER LINE PIPES	39172390	18	36	91.81	Mts	3305.00
Sub Total :							3305.00
CENTRAL TAX							297.45
STATE TAX							297.45
Roundoff							0.10
Dr. G. Balakrishnan, M.E., Ph.D., Principal Indra Ganesan College of Engineering IG Valley, Madurai Main Road Manikandam, Trichy-620 012.							
Indian Rupees Three Thousand Nine Hundred Only.							
Total							3,900.00

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3,305.00	9%	297.45	9%	297.45	594.90
3,305.00		297.45		297.45	594.90

customer's Signature

For own use

for RAMESH ELECTRICAL

Goods once sold cannot be taken back
THANK YOU FOR YOUR VALUABLE SUPPORT

T. Prasad
Authorised Signat