



CRITERION 4

SSR CYCLE IV

INFRASTRUCTURE AND LEARNING RESOURCES

4.3. IT Infrastructure

4.3.2: Student – Computer ratio (Data for the latest completed academic year)

4.3.2.1: Number of computers available for students usage during the latest completed academic year



A.P.C. MAHALAXMI COLLEGE FOR WOMEN

Thoothukudi- 628 002, Tamil Nadu.

To whomsoever it may concern

I hereby declare that the following details and documents are true to the best of my knowledge. They have been checked and verified.

4.3.2.1: Number of computers available for students usage during the latest completed academic year

S.No	Place	Number
1.	UG Computer Science Lab (Lab I)	48
2.	PG Computer Science Lab (Lab II)	26
3.	Non Computer Lab (Lab III)	61
4.	Library	13
5.	Office and Others	62
6.	Laptops	7
Total		217



B. Subbulakshmi

(Dr.K.SUBBULAKSHMI)

Principal (i/c)

Principal

**A.P.C. Mahalaxmi College for Women
Thoothukudi**

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Student-Computer Ratio

Student-Computer Ratio	Total number of students/Total number of Computers = 2137/217= 9.85
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List of Computers

S.No	Place	Number
1.	UG Computer Science Lab (Lab I)	48
2.	PG Computer Science Lab (Lab II)	26
3.	Non Computer Lab (Lab III)	61
4.	Library	13
5.	Office	22
6.	Department	13
7.	ICT halls	6
8.	SMART Class room	5
9.	Research room	6
10.	Students Amenity Centre	4
11.	NSQF, BDU	2
12.	IQAC	2
13.	Chemistry CV, Exam Room	2
14.	Laptops	7
Total		217

Bills for Purchase of Computers

Bill for 35 Monitors - 21-12-2020

(ORIGINAL FOR RECIPIENT)

Invoice No. 1010 Dated 28-Dec-2020
 Ref. No. 6850,6855,6857,6858,6859,6869,6870,6877

DIL COMPUTER SOLUTIONS
 213-A.V.E.ROAD
 TUTICORIN
 0461-2321787, 2337474
 GSTIN/UIN: 33ACVPA0025C1ZC
 State Name : Tamil Nadu, Code : 33
 E-Mail : ttn_dil@sancharnet.in

Tax Invoice

Party : **THE PRINCIPAL,**
A.P.C MAHALAKSHMI COLLEGE FOR WOMEN,
ETTAYAPURAM ROAD,
TUTICORIN
 State Name : Tamil Nadu, Code : 33
 Contact : 0461-2345655

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	18.5" LED MONITOR - DELL S.NO:HR42V33,11YNW23 B532V33,JXTNW23,85S0V33 2XR0V33,F6S0V33,JDVNW23 5ZXNW23,JTS0V33,7W42V33 FZ42V33,H7R0V33,GDVNW23 G332V33,DPWNW23,2YNXNW23 7F32V33,DFTNW23,2R42V33 H1YNW23,4G32V33,75S0V33 2432V33,1432V33,7822V33 99R0V33,2QWNW23,2PWVW23 82VNW23,B752V33,BS42V33 JPS0V33,7XR0V33,3952V33	85285100	35 nos	4,449.15	nos	1,55,720.25
2	UPS 600VA - NUMERIC S.NO:12201101997, 12201101998,12201101999,12201102000 12201101957,12201101958,12201101959 12201101960,12201102205,12201102206 12201102207,12201102208,12201101961 12201101963,12201101964,12201101993 12201101994,12201101995,12201101996	85044090	19 nos	1,864.41	nos	35,423.79
3	UPS 1KVA NUMERIC S.NO:442004514416	85044090	1 nos	4,067.80	nos	4,067.80
4	TOTAL SECURITY K7 - SINGLE USER	85238020	45 nos	423.73	nos	19,067.85
5	KEYBOARD USB - DELL	84716040	5 nos	487.29	nos	2,436.45
6	MOUSE OPTICAL USB - DELL	84716060	7 nos	317.80	nos	2,224.60
7	SMPS 450W ZEBRONICS	85044090	3 nos	550.85	nos	1,652.55
8	VGA SPILITER 2 PORT	84733099	2 nos	487.29	nos	974.58
9	USB LAN ADAPTER	84733030	1 nos	381.36	nos	381.36
10	HARD DISK DESKTOP 1TB INTERNAL - TOSHIBA S.NO:Y0D0869NS GVG	84717020	1 nos	2,881.36	nos	2,881.36
11	DDR3 4GB RAM	84733099	2 nos	1,483.05	nos	2,966.10
						2,27,796.69
						SGST
						CGST
						20,501.69
						20,501.69

Passed for payment c
 (Rupees 1,55,720.25)
 By: Mr. S. Thangavelu
 Cheque No. 006476 Dated 28/12/2020

President

continued ...

This is a Computer Generated Invoice

Continued

(ORIGINAL FOR RECIPIENT)

Invoice No. **1010** Dated **28-Dec-2020**
 Ref. No. **6850,6855,6857,6858,6859,6869,6870,6877**

DIL COMPUTER SOLUTIONS
 213-A,V.E.ROAD
 TUTICORIN
 0461-2321787, 2337474
 GSTIN/UIN: 33ACVPA0025C1ZC
 State Name : Tamil Nadu, Code : 33
 E-Mail : ttn_dil@sancharnet.in

Tax Invoice(Page 2)

Party : **THE PRINCIPAL,**
A.P.C MAHALAKSHMI COLLEGE FOR WOMEN,
ETTAYAPURAM ROAD,
TUTICORIN
 State Name : Tamil Nadu, Code : 33
 Contact : 0461-2345655

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<i>Less :</i>					(-)0.07
	<i>Rounded Off</i>					
Total			121 nos			₹ 2,68,800.00


Ch. Muthu
08/12/20

Amount Chargeable (in words)
INR Two Lakh Sixty Eight Thousand Eight Hundred Only E. & O.E

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 DIL COMPUTER SOLUTIONS



Authorized Signatory

Bill for 25 Computers Purchased-29-01-2021

(ORIGINAL FOR RECIPIENT)

Invoice No. 1125
 Ref. No. 7069,7069,7070,7071,7072,7073

Dated 29-Jan-2021

DIL COMPUTER SOLUTIONS
 213-A.V.E.ROAD
 TUTICORIN
 0461-2321787, 2337474
 GSTIN/UIN: 33ACVPA0025C1ZC
 State Name : Tamil Nadu, Code : 33
 E-Mail : ttn_dil@sancharnet.in

Tax Invoice

Party : **THE PRINCIPAL,**
A.P.C MAHALAKSHMI COLLEGE FOR WOMEN,
ETTAYAPURAM ROAD,
TUTICORIN
 State Name : Tamil Nadu, Code : 33
 Contact : 0461-2345655

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER VERITON-UX.BC7SI.H91 S.NO:UXBC7SIH91K5162258 UXBC7SIH91K5162305 UXBC7SIH91K5162309 UXBC7SIH91K5162310 UXBC7SIH91K5162311 UXBC7SIH91K5162321 UXBC7SIH91K5162326 UXBC7SIH91K5162327 UXBC7SIH91K5162331 UXBC7SIH91K5162337 UXBC7SIH91K5162342 UXBC7SIH91K5162355 UXBC7SIH91K5162357 UXBC7SIH91K5162362 UXBC7SIH91K5162363 UXBC7SIH91K5162379 UXBC7SIH91K5162266 UXBC7SIH91K5162366 UXBC7SIH91K5162288 UXBC7SIH91K5162359 UXBC7SIH91K5162364 UXBC7SIH91K5162370 UXBC7SIH91K5162372 UXBC7SIH91K5162256 UXBC7SIH91K5162339 INTEL CORE I5 - 9400 9TH GEN PROCESSOR 4GB DDR4 RAM 1TB HARD DISK 18.5" LED MONITOR WINDOWS 10 (SL) WIRED KEYBOARD WITH MOUSE 3 YEARS WARRANTY	84713010	25 nos	33,474.58	nos	8,36,864.50
2	EPSON M3170 PRINTER S.NO:X5TW005229	84433290	1 nos	18,220.34	nos	18,220.34
3	APC ONLINE 6KVA UPS MODEL NO:SRCE6KUXI S.NO:822009001336	85044090	1 nos	67,372.88	nos	67,372.88
4	DLINK DGS 1024C GIGABIT SWITCH S.NO:Q57Q204004009	85176290	1 nos	4,957.63	nos	4,957.63

continued ...

This is a Computer Generated Invoice

Passed for payment of Rs. 12,00,539/-
 (Rupees Twelve Lakh and Fifty Three Thousand Only)
 By A/c No. Special Fee S.F.A.C.
 Dated 29/1/21
 President

11 42 150
 50 000
 3 400
 12,00,539

C. K. ...
 29/1/2021

Continued

(ORIGINAL FOR RECIPIENT)

Invoice No. **1125** Dated **29-Jan-2021**
 Ref. No. **7058,7069,7070,7071,7072,7073**

DIL COMPUTER SOLUTIONS
 213-A,V.E.ROAD
 TUTICORIN
 0461-2321787, 2337474
 GSTIN/UIN: 33ACVPA0025C1ZC
 State Name : Tamil Nadu, Code : 33
 E-Mail : ttn_dil@sancharnet.in

Tax Invoice(Page 2)

Party : **THE PRINCIPAL,**
A.P.C MAHALAKSHMI COLLEGE FOR WOMEN,
ETTAYAPURAM ROAD,
TUTICORIN
 State Name : Tamil Nadu, Code : 33
 Contact : 0461-2345655

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
5	BATTERY 26AH SMF QUANTA S.NO:MOQ0265U216758,727,731,730,733, 747,746,725,737,734,736,738,716 718,722,MOQ02651U217555	85072000	16 nos	2,578.13	nos	41,250.08
						9,68,665.43
	SGST					89,242.40
	CGST					89,242.40
	Less :					(-)0.23
	Rounded Off					
	Total		44 nos			₹ 11,47,150.00

Amount Chargeable (in words) E. & O.E
INR Eleven Lakh Forty Seven Thousand One Hundred Fifty Only


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	8,36,864.50	9%	75,317.81	9%	75,317.81	1,50,635.62
84433290	18,220.34	9%	1,639.83	9%	1,639.83	3,279.66
85044090	67,372.88	9%	6,063.56	9%	6,063.56	12,127.12
85176290	4,957.63	9%	446.19	9%	446.19	892.38
85072000	41,250.08	14%	5,775.01	14%	5,775.01	11,550.02
Total	9,68,665.43		89,242.40		89,242.40	1,78,484.80

Tax Amount (in words) : **INR One Lakh Seventy Eight Thousand Four Hundred Eighty Four 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.

for **DIL COMPUTER SOLUTIONS**
 Authorised Signatory

This is a Computer Generated Invoice



Bill for Batteries Purchased- 29-01-2021

(ORIGINAL FOR RECIPIENT)

Invoice No. **1125** Dated **29-Jan-2021**
 Ref. No. **7058,7069,7070,7071,7072,7073**

DIL COMPUTER SOLUTIONS
 213-A,V.E.ROAD
 TUTICORIN
 0461-2321787, 2337474
 GSTIN/UIN: 33ACVPA0025G1ZG
 State Name : Tamil Nadu, Code : 33
 E-Mail : ttn_dil@sancharnet.in

Tax Invoice(Page 2)

Party : **THE PRINCIPAL,**
A.P.C MAHALAKSHMI COLLEGE FOR WOMEN,
ETTAYAPURAM ROAD,
TUTICORIN
 State Name : Tamil Nadu, Code : 33
 Contact : 0461-2345655

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
5	BATTERY 26AH SMF QUANTA S NO.M0Q0265U216756,727,731,739,733, 747,746,725,737,734,736,738,716 718,722,M0Q02651U217555	85072000	16 nos	2,578.13	nos	41,250.08
						9,68,665.43
						89,242.40
						89,242.40
	Less :					(-)0.23
	Total		44 nos			₹ 11,47,150.00

P. K. Pillai
12/01/2021

Amount Chargeable (in words) E. & O.E
INR Eleven Lakh Forty Seven Thousand One Hundred Fifty Only


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	8,36,864.50	9%	75,317.81	9%	75,317.81	1,50,635.62
84433290	18,220.34	9%	1,639.83	9%	1,639.83	3,279.66
85044090	67,372.88	9%	6,063.56	9%	6,063.56	12,127.12
85176290	4,957.63	9%	446.19	9%	446.19	892.38
85072000	41,250.08	14%	5,775.01	14%	5,775.01	11,550.02
	Total		89,242.40		89,242.40	1,78,484.80

Tax Amount (In words) : **INR One Lakh Seventy Eight Thousand Four Hundred Eighty Four 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 **DIL COMPUTER SOLUTIONS**
 Authorised Signatory



Bill for Mother Board-13-02-2021

(ORIGINAL FOR RECIPIENT)

Invoice No. 1177
Ref. No. 7164

Dated 13-Feb-2021

DIL COMPUTER SOLUTIONS
213-A.V.E. ROAD
TUTICORIN
0461-2321787, 2337474
GSTIN/UIN: 33ACVPA0025C1ZC
State Name : Tamil Nadu, Code : 33
E-Mail : tin_dil@sanchamet.in

Tax Invoice

Party : **THE PRINCIPAL,**
A.P.C MAHALAKSHMI COLLEGE FOR WOMEN,
ETTAYAPURAM ROAD,
TUTICORIN
State Name : Tamil Nadu, Code : 33
Contact : 0461-2345655

SI No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	GIGABYTE H110M-H MOTHERBOARD S.NO:SN2042600E5922	84733020	1 nos	4,237.29	nos	4,237.29
2	HARD DISK DESKTOP 1TB INTERNAL - TOSHIBA S.NO:Z047ED7FSGVG	84717020	1 nos	2,838.88	nos	2,838.98
3	SMPS 450W ZEBRONICS	85044090	1 nos	635.59	nos	635.59
4	Cooling Fan Zebronics 915	84733099	1 nos	254.24	nos	254.24
						7,966.10
Service Charges		998713				500.00
		SGST				761.95
		CGST				761.95
Total			4 nos			₹ 9,990.00

Amount Chargeable (in words) E. & O.E
INR Nine Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount		
84733020	4,237.29	9%	381.35	9%	381.35	762.72	
84717020	2,838.88	9%	255.51	9%	255.51	511.02	
85044090	635.59	9%	57.20	9%	57.20	114.40	
84733099	254.24	9%	22.88	9%	22.88	45.76	
998713	500.00	9%	45.00	9%	45.00	90.00	
Total			8,466.10		761.95	761.95	1,523.90

Tax Amount (in words) : **INR One Thousand Five Hundred Twenty Three and Ninety paise Only**

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

for DIL COMPUTER SOLUTIONS
Authorised Signatory

This is a Computer Generated Invoice

Handwritten notes:
 - "A. Mulla 06/03/2021" (written vertically on the left)
 - "Special Fee SEAL" (written across the middle)
 - "006/88" (written below the seal)
 - "Dated 6/3/21" (written below the seal)
 - "President" (written below the seal)

Bill for Printer, Monitor and UPS- 13-02-2021

(ORIGINAL FOR RECIPIENT)

Invoice No. 1176
Ref. No. 7145,7137,7138,7139

Dated 13-Feb-2021

DIL COMPUTER SOLUTIONS
213-A,V.E.ROAD
TUTICORIN
0461-2321787, 2337474
GSTIN/UIN: 33ACVPA0025C1ZC
State Name : Tamil Nadu, Code : 33
E-Mail : ttn_dil@sancharnet.in

Tax Invoice

Party : THE PRINCIPAL,
A.P.C MAHALAKSHMI COLLEGE FOR WOMEN,
ETTAYAPURAM ROAD,
TUTICORIN
State Name : Tamil Nadu, Code : 33
Contact : 0461-2345855

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PRINTER LASERJET 1020 PLUS - HP S.NO:CNCHG18260 S.NO.CNCHG22765	84433240	2 nos	10,847.46	nos	21,694.92
2	ACER VERITON-UXDBETS1146 S.NO:UXBETS1146L0279492 UXBETS14610279476 INTEL DUAL CORE -G5420 PROCESSOR 4GB DDR4 RAM 1TB HARD DISK WINDOWS10(SL) WIRED KEYBOARD WITH MOUSE 18.5"MONITOR S.NO:UR14701003052019179F00 UR147010030520194C9F00 3YEARS WARRENTY	84713010	2 nos	22,669.49	nos	45,338.98
3	ACER VERITON-UX.BC7SIG69 S.NO:UXBC7SIG69KF721937 UXBC7SIG69K4721910 INTEL CORE I3-8100 8TH GEN PROCESSOR 4GB RAM 1TB HARD DISK 18.5"LED MONITOR S.NO:UR147010003052019579F00 UR147010003052019579F00 WIRED KEYBOARD WITH MOUSE 3 YEARS WARRENTY	84713010	2 nos	26,906.78	nos	53,813.56
4	UPS 600VA - NUMERIC S.NO:12201102233 12201102235 12201102236	85044090	3 nos	1,864.41	nos	5,593.23
						1,26,440.69
						SGST
						CGST
						11,379.66
						11,379.66

Passed for payment of Rs. 1,59,190/-
Name: S.P. A. S. Dated: 13/2/21
Signature: [Signature]
President

continued ...

This is a Computer Generated Invoice

Continued

(ORIGINAL FOR RECIPIENT) Dated 13-Feb-2021

Invoice No. 1176
Ref. No. 7145,7137,7138,7139

DIL COMPUTER SOLUTIONS
213-A,V.E.ROAD
TUTICORIN
0461-2321787, 2337474
GSTIN/UIN: 33ACVPA0025C1ZC
State Name : Tamil Nadu, Code : 33
E-Mail : tl_n_dil@sancharnet.in

Tax Invoice(Page 2)

Party : THE PRINCIPAL,
A.P.C MAHALAKSHMI COLLEGE FOR WOMEN,
ETTAYAPURAM ROAD,
TUTICORIN
State Name : Tamil Nadu, Code : 33
Contact : 0461-2345655


SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : <i>Rounded Off</i>					(-)0.01
Total						9 nos ₹ 1,49,200.00 E. & O.E

Amount Chargeable (in words)
INR One Lakh Forty Nine Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433240	21,694.92	9%	1,952.54	9%	1,952.54	3,905.08
84713010	99,152.54	9%	8,923.73	9%	8,923.73	17,847.46
85044090	5,593.23	9%	503.39	9%	503.39	1,006.78
Total			1,26,440.69		11,379.66	22,759.32

Tax Amount (in words) : **INR Twenty Two Thousand Seven Hundred Fifty Nine and Thirty Two paise Only**

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

for DIL COMPUTER SOLUTIONS


Sp. GP
President

Passed for payment
Only
Dated 13/2/21

02/2/2021

Bill for RAM -10-01-2021

(ORIGINAL FOR RECIPIENT)

Invoice No. 1131
Ref. No. 7090

Dated 30-Jan-2021

DIL COMPUTER SOLUTIONS
213-A.V.E.ROAD
TUTICORIN
0461-2321787, 2337474
GSTIN/UIN: 33ACVPA0025C1ZC
State Name : Tamil Nadu, Code : 33
E-Mail : ttn_dil@sancharnet.in

Tax Invoice

Party : **THE PRINCIPAL,**
A.P.C MAHALAKSHMI COLLEGE FOR WOMEN,
ETTAYAPURAM ROAD,
TUTICORIN
State Name : Tamil Nadu, Code : 33
Contact : 0461-2345655

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MICRON 4GB DDR4 RAM 2666	84733099	25 nos	1,694.92	nos	42,373.00
						SGST 3,813.57
						CGST 3,813.57
	Less :					Rounded Off (-)0.14
Total			25 nos			₹ 50,000.00

Amount Chargeable (in words) **INR Fifty Thousand Only** E & O.E


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733099	42,373.00	9%	3,813.57	9%	3,813.57	7,627.14
Total	42,373.00		3,813.57		3,813.57	7,627.14

Tax Amount (in words) : **INR Seven Thousand Six Hundred Twenty Seven and Fourteen 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 DIL COMPUTER SOLUTIONS
Authorized Signatory



P. A. K. S.
12/02/2021

Purchase of Computer Accessories - 26-12-2022

Tax Invoice

DIL COMPUTER SOLUTIONS 213-A.V.E. ROAD TUTICORIN GSTIN/UIN: 33ACVPA0025C1ZC State Name : Tamil Nadu, Code : 33 E-Mail : abraham@dilcomputers.com		Invoice No. 906	Dated 28-Dec-22
		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) APC Mahalakshmi College for Women Ettayapuram Road, Tuticorin. State Name : Tamil Nadu, Code : 33		Reference No. & Date. 1092 dt. 24-Dec-22	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Cable-Cat6 Cable Dlink	85444999	82 mtrs	28.00	23.73	mtrs	1,945.86
2	RJ45 Connector	85366990	4 Nos	50.00	42.37	Nos	169.48
							2,115.34
Service Charges		998713					750.00
		CGST					257.88
		SGST					257.88
Less :		Rounded Off					(-)0.10
Total							₹ 3,381.00

M. Adh.
27/12/22

Passed for payment of Rs 3,381/-
 (Rupees Three thousand three hundred and eighty one Only)
 By A/c No. U.A. N.S. A/c
 Cheque No. 009889 Dated 28/12/22

Amount Chargeable (in words) **INR Three Thousand Three Hundred Eighty One Only** PRESIDENT E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85444999	1,945.86	9%	175.13	9%	175.13	350.26
85366990	169.48	9%	15.25	9%	15.25	30.50
998713	750.00	9%	67.50	9%	67.50	135.00
Total			257.88		257.88	515.76

Tax Amount (in words) : **INR Five Hundred Fifteen and Seventy Six paise Only**

Company's Bank Details
 Bank Name : Karur Vysya Bank
 A/c No. : 1202280000000184
 Branch & IFS Code : KVBL0001202
 for DIL COMPUTER SOLUTIONS
 Authorised Signatory

This is a Computer Generated Invoice

Purchase of Computer Accessories - 22-12-2022

Tax Invoice

(ORIGINAL FOR RECIPIENT)

DIL COMPUTER SOLUTIONS 213-A V.E. ROAD TUTICORIN GSTIN/UIN: 33ACVPA0025C1ZC State Name : Tamil Nadu, Code : 33 E-Mail : abraham@dilcomputers.com		Invoice No. 899	Dated 22-Dec-22
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date. 1080 dt. 21-Dec-22	Other References
Buyer (Bill to) APC Mahalakshmi College for Women Ettayapuram Road, Tuticorin. State Name : Tamil Nadu, Code : 33		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Cable-15mtrs VGA	85441990	1 Nos	1,750.00	1,483.05	Nos	1,483.05
2	Splitter-VGA Splitter 1/2	8473	1 Nos	650.00	550.85	Nos	550.85
3	Usb Hub - 4port Hub Iball	8473	1 Nos	599.99	508.47	Nos	508.47
4	Cmos Battery	85078000	1 Nos	50.00	42.37	Nos	42.37
							2,584.74
							CGST
							SGST
							Rounded Off
							232.62
							232.62
							0.02
Total			4 Nos				₹ 3,050.00

Amount Chargeable (in words) **INR Three Thousand Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85441990	1,483.05	9%	133.47	9%	133.47	266.94
8473	1,059.32	9%	95.34	9%	95.34	190.68
85078000	42.37	9%	3.81	9%	3.81	7.62
Total	2,584.74		232.62		232.62	465.24

Tax Amount (in words) **INR Four Hundred Sixty Five and Twenty Four paise Only**

Passed for payment of Rs. 3,050/-
 (Rupees Three Thousand Fifty Only)
 By A/c No. C.A. No. A/c
 Cheque No. 009498 dated 21/12/22

Company's Bank Details
 Bank Name : **Karur Vysya Bank**
 A/c No. : **1202280000000184**
 Branch & IFS Code : **KVBL0001202**

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

for DIL COMPUTER SOLUTIONS



This is a Computer Generated Invoice

Purchase of Computer Accessories-30-01-2023

Tax Invoice (Page 3) (ORIGINAL FOR RECIPIENT)

DIL COMPUTER SOLUTIONS 213-A.V.E. ROAD TUTICORIN GSTIN/UIN: 33ACVPA0025C1ZC State Name : Tamil Nadu, Code : 33 E-Mail : abraham@dilcomputers.com		Invoice No.	e-Way Bill No.	Dated	
		1005		30-Jan-23	
Buyer (Bill to) APC Mahalakshmi College for Women Ettayapuram Road, Tuticorin. State Name : Tamil Nadu, Code : 33		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		50,53,53,55 dt. 30-Jan-23			
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
3	Keybaord-KB216 Dell	84716040	5 Nos	625.00	529.66	Nos	2,648.30
4	Mouse-MS116 USB Mouse Dell	84716060	13 Nos	375.00	317.80	Nos	4,131.40
5	Switch-DGS1016A Gigabit Switch Dlink S.NO: QSA8228002143	85176290	1 Nos	7,250.00	6,144.07	Nos	6,144.07
							1,70,805.05
CGST							15,372.47
SGST							15,372.47
Rounded Off							0.01
Total							₹ 2,01,550.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	11,652.55	9%	1,048.73	9%	1,048.73	2,097.46
8528	1,46,228.73	9%	13,160.59	9%	13,160.59	26,321.18
84716040	2,648.30	9%	238.35	9%	238.35	476.70
84716060	4,131.40	9%	371.83	9%	371.83	743.66
85176290	6,144.07	9%	552.97	9%	552.97	1,105.94
Total	1,70,805.05		15,372.47		15,372.47	30,744.94


Tax Amount (in words) : **INR Thirty Thousand Seven Hundred Forty Four and Ninety Four paise Only**

Passed for payment of Rs. 2,01,550/-
 (Rupees Two Lakh One Thousand Five Hundred Fifty Only)
 By A/c No. O.A. N/S. A/c.
 Cheque No. 009367 8/2/23

Company's Bank Details
 Bank Name : **Karur Vysya Bank**
 A/c No. : **1202280000000184**
 Branch & IFS Code : **KVBL0001202**
 for **DIL COMPUTER SOLUTIONS**

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

PRESIDENT
 This is a Computer Generated Invoice



Authorized Signatory