

## Tax Invoice

**The Chennai Computers**  
 Sivan Koil Street,  
 Sambakkam, Chennai - 600024.  
 GSTIN/UIN: 33AORPM1394L1ZE  
 State Name : Tamil Nadu, Code : 33  
 Contact : 044-48588004, 7550030035  
 E-Mail : thechennaincomputers@gmail.com  
 Customer  
**The Principal**  
 TBML College  
 Poraiyar  
 State Name : Tamil Nadu, Code : 33

Invoice No	Dated
21-22/474	27-Aug-2021
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	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell Server T40 E224G/8GB/1TB/DOS <i>Direct Warranty</i>	8471	1 Nos	39,237.29	Nos		39,237.29
2	Dell Wired Keyboard - KB216 <i>Direct Warranty</i>	8471	1 Nos	423.73	Nos		423.73
3	Dell Wired Mouse - MS116 <i>Direct Warranty</i>	8471	1 Nos	254.24	Nos		254.24
4	Coconut 19" LED Monitor-19HDB	8528	1 Nos	4,152.54	Nos		4,152.54
5	Mini DP to HDMI Converter	8473	1 Nos	254.24	Nos		254.24
6	Seagate 1TB Hard Disk-Desktop <i>Direct Warranty</i>	8471	1 Nos	2,627.12	Nos		2,627.12
							48,949.16
<b>CGST OUTPUT @ 9%</b>					9 %		4,228.00
<b>SGST OUTPUT @ 9%</b>					9 %		4,228.00
<b>ROUND OFF</b>							0.84
<b>Total</b>			<b>6 Nos</b>				<b>₹ 55,400.00</b>

Amount Chargeable (in words)

**INR Fifty Five Thousand Four Hundred Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	42,642.38	9%	3,828.43	9%	3,828.43	7,656.86
8528	4,152.54	9%	373.69	9%	373.69	747.38
8473	254.24	9%	22.88	9%	22.88	45.70
<b>Total</b>	<b>48,949.16</b>		<b>4,228.00</b>		<b>4,228.00</b>	<b>8,456.00</b>

Tax Amount (in words) : **INR Eight Thousand Four Hundred Fifty Only**

**Company's Bank Details**

Bank Name : Karur Vysya Bank  
 A/c No. : 180813500000186  
 Branch & IFS Code : Nelson Manickam Road & KVBL0001805  
 for The Chennai Computers

**Declaration**

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

Authorized Signatory

**SUBJECT TO CHENNAI JURISDICTION**

This is a Computer Generated Invoice





# AutoLib Software Systems

Plot No. 32, 2nd Main Rd, Sabari Nagar Extension,  
Mugaliyakkam, Chennai, Tamil Nadu 600125  
9841601907 autolibsoftware@gmail.com GSTIN : 33AHZPK2875R1Z7

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## RECEIPT

No : R-108

✓ Date: 2022-03-19

Received with thanks from TBML College a sum of 1,20,006.00 vide Online Reference No. CIUBH21245050295 and IDIBH22069176432 dated 02/09/2021 and 10/03/2022 drawn on NEFT towards purchase of Library Software & barcode items and barcode labels against our bill / invoice number AL/SS/2021-22/10/44 and AL/SS/2021-22/02/56 by online



*SP. Yashwanth*

Authority Signature

Cheque payments subject to clearance

AUTOLIB SOFTWARE SYSTEMS  
Plot No.32 (GF) 2nd Main Road,  
Sabari Nagar Extension, Mugaliyakkam,  
Chennai - 600 125.

\* Computer generated Receipt\*



# AutoLib Software Systems

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Plot No. 32, 2nd Main Rd, Sabari Nagar Extension,  
Mugalivakkam, Chennai, Tamil Nadu 600125  
9841601907 autolibsoftware@gmail.com GSTIN : 33AHZPK2875R1Z7

## RECEIPT

No : R-188

Date: 2022-03-15

Received with thanks from TBML College a sum of 15,842.00 vide Online Reference No. IDIBH22069176432 -dated 10/03/2022 drawn on IDIBH towards purchase of 35,000 barcode lables against our invoice number AL/SS/2021-22/02/56 by online



*[Handwritten Signature]*

Cheque payments subject to clearance

Authority Signature

AUTO LIB SOFTWARE SYSTEMS  
Plot No.32 (GF) 2nd Main Road,  
Sabari Nagar Extension, Mugalivakkam,  
Chennai - 600 125.

\* Computer generated Receipt\*