

3 ✓

Sri ACL Infosys

TIN:33173520904
CST No. 206651

III Floor, Sundaram Arcade,
13-A, Williams Road,
Tiruchirapalli.

Phone No. :2465155
: 2465150
Tele Fax: 91-0431-2465150

SALES INVOICE

To, G.Narayanan Educational Trust, 21,C.V.Raman Road, Alwarpet , Chennai-600 018. Ph:044-2467 0088		Invoice No.60 Carrier D.C. No. Installed at: P.O.Ref. P.O/T01/2009-10	Dt. 30-04-2009 Dt. Dt.26.03.2009
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S.NO.	PRODUCT	QUANTITY	RATE	AMOUNT
1	HP Compaq Commercial Desktop intel Core 2 Duo E7400 Processor Intel G33 Chipset MBD 2GB DDR-2 RAM 250GB SATA HDD HP KRD & Optical Mouse HP 18.5" TFT LCD Monitor	150.00	20,000.00	30,00,000.00

62

TOTAL				30,00,000.00
VAT 4%				1,20,000.00
Total Invoice Value				31,20,000.00

Net Amount Payable in words Rs. Thirty One Lakhs Twenty Thousand, only.


Narration :

Terms And conditions

- Above goods are only in the form of components /sub assemblies unless it is specified as a "computer system / PC"
- Interest @ 24% p.a will be charged for delayed payments
- Repairs / Replacements will take 15 days time subject to manufacturer policy
- Invoice subject to Trichy Jurisdiction only
- Our responsibility ceases immediately after goods are delivered to the carriers.
- Breakage/ Shortage if any should be brought to our notice within 1 day from the date of receipt of materials
- Physical Damage/ Mishandling will not be covered under warranty
- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
- Warranty must be claimed from manufacturer only

for Sri ACL Infosys

S. Ph. off


Authorised Signatory

PRINCIPAL
CARE COLLEGE OF ENGINEERING
No. 27, Thayanur, Trichy-620 009.

TAX INVOICE

RIPPLES® SOLUTIONS

73, 4th Street, Harvey Nagar, Arasaradi,
Madurai - 625 016. Ph : 0452 - 4354543
email : sales@ripplesolutions.com

Buyer

G.Narayanan Education Trust
21, C.V Raman Road,
Alwarpet,
Chennai - 28

Invoice No.

577

Dated

13-Aug-2012

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

1321

Dated,

25-Jul-2012

Terms of Delivery

Delivering to

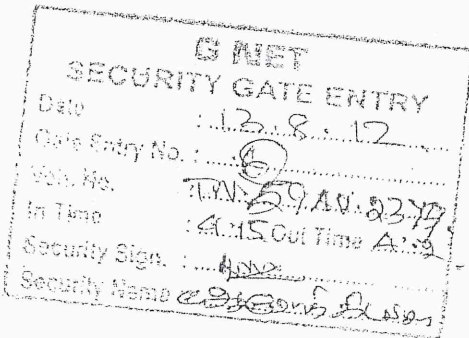
"GNET" Care College of Engineering
Trichy

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount	
1	Acer Desktop System Comprising of Intel Core I3 2120 Processor @3.3GHz, 3MB Cache Intel H61 Chipset Motherboard 2GB DDR3 Memory 500GB SATA Hard Disk Drive Keyboard & Optical Mouse 18.5" Acer LCD Monitor ATX Cabinet 3 Years Warranty		5	100 Nos	22,523.80	Nos	22,52,380.00

Output Vat 5%
Rounded Off

5 % 1,12,619.00
1.00

PAID
Ch. No: 1407/07/13-9.12
RS 10,00,000



59 AS 6064.

*original to
sent to Chennai
on 22/8/12*

Amount Chargeable (in words)	Total	100 Nos	₹ 23,65,000.00
Indian Rupees Twenty Three Lakh Sixty Five Thousand Only	E & O.E		
VAT Amount (in words)	VAT %	Assessable Value	VAT Amount
Indian Rupees One Lakh Twelve Thousand Six Hundred Nineteen Only (₹ 1,12,619.00)	5 %	22,52,380.00	1,12,619.00

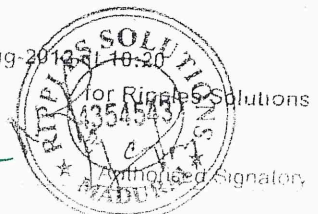
Company's VAT TIN : 33725022598
Company's Service Tax No. : AAHFR2759NST001
Company's PAN : AAHFR2759N

Date & Time : 13-Aug-2012 10:20

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

S. Prath



PRINCIPAL
CARE COLLEGE OF ENGINEERING
No. 27, Thayanur, Trichy-620 009.

(Original)

TAX INVOICE

Ripples Solutions
 No. 73 4th Street
 Harvey Nagar
 Arasaradi
 Madurai - 625 016
 Ph: (0452)4354543
 E-mail : sales@ripplesolutions.com

Buyer
G.Narayanan Education Trust
 21, C.V Raman Road ,
 Alwarpet ,
 Chennai - 600 018

Invoice No.

339

Delivery Note

Dated

12-Aug-2010

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

659

Despatch Document No.

Dated

9-Jul-2010

Dated

Despatched through

Destination

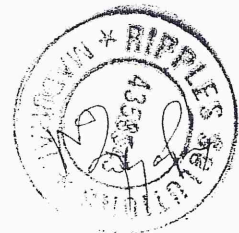
Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Wyse C50LE Thin Client With Accessories S/No: S2CZD1700718, 723, 728, 731, 737, 743, 748, 753, 770, 773, 779, 783, 789, 794, 803, 810, 817, 824, 828, 832, 838, 848 853, 873, 877, 880, 719, 724, 729, 732, 741, 744, 750, 757, 771 774, 780, 784, 791, 797, 804, 811, 821, 825, 830, 834, 842, 849 857, 874, 878, 881, 720, 727, 730, 735, 742, 747, 752, 758, 772 777, 781, 785, 792, 798, 807, 812, 822, 827, 831, 835, 844 852, 870, 875, 879, 885, 889, 894, 902, 891, 899, 893, 901 717, 725, 738, 745, 754, 775, 787, 793, 800, 805, 813, 818 823, 837, 841, 847, 854, 859, 882, 887, 892, 898, 721, 733, 739, 749, 755, 778, 788, 795, 801, 808, 814, 819, 829, 839, 843, 850, 855, 871, 883, 888, 895, 900 722, 734, 740, 751, 759, 782, 790, 799, 802, 809, 815, 820, 833, 840, 845, 851, 858, 872, 884, 890, 897	150 Nos	11,538.46	Nos	17,30,769.00

continued ...

S. Thang

PRINCIPAL
CARE COLLEGE OF ENGINEERING
 No. 27, Thayanur, Trichy-620 009.



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TAX INVOICE

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RIPPLES[®] SOLUTIONS

73, 4th Street, Harvey Nagar, Arasavadi,
Madurai - 625 015, Ph : 0452 - 4354543
email : sales@ripplesolutions.com

Invoice No.
644

Dated
25-Aug-2012
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer
G.Narayanan Education Trust
21, C.V Raman Road,
Alwarpet
Chennai - 28

Buyer's Order No.
1321
Dated
25-Jul-2012
Terms of Delivery
Delivery Address
" CARE COLLEGE OF ENGINEERING "
TRICHY

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Wyse C50LE Thinclient With Accessories	5	200 Nos	16,900.00	Nos	33,80,000.00
2	Acer 18.5" TFT Monitor	5	200 Nos	4,500.00	Nos	9,00,000.00
						42,80,000.00
Output Vat 5%						5 % 2,14,000.00

*PAID
25/08/2012
25/08/2012*

*Original send k
Chennai k
on 25/8/12*

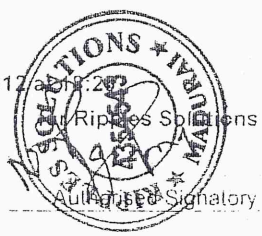
G NET
SECURITY GATE ENTRY
Date: 27.8.2012
Gate Entry No.: 1
Veh. No.: TN 59 AV 2379
In-Transit: 10.15.00
Signature: I. Palanisamy
Signature: I. PALANISAMY

Total	400 Nos	₹ 44,94,000.00
Amount Chargeable (in words)	E & O E	
Indian Rupees Forty Four Lakh Ninety Four Thousand Only	VAT %	Assessable Value VAT Amount
VAT Amount (in words)	5 %	42,80,000.00 2,14,000.00
Indian Rupees Two Lakh Fourteen Thousand Only (₹ 2,14,000.00)		

Company's VAT TIN : 33725022598
Company's Service Tax No. : AAHFR2759NST001
Company's PAN : AAHFR2759N

Date & Time : 25-Aug-2012 10:20:20

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



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S. Prathap

PRINCIPAL
CARE COLLEGE OF ENGINEERING
No. 27, Thayanur, Trichy-620 009.

TAX INVOICE(Page 5)

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Ripples Solutions
 No.73 4th Street
 Harvey Nagar
 Arasaradi
 Madurai - 625 016
 Ph: (0452)4354543
 E-mail : sales@ripplesolutions.com

Buyer
G.Narayanan Education Trust
 21, C.V Raman Road ,
 Alwarpet ,
 Chennai - 600 018

Invoice No. 339	Dated 12-Aug-2010
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 659	Dated 9-Jul-2010
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

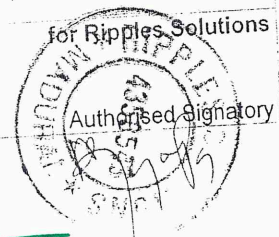
SI No.	Description of Goods	Quantity	Rate	per	Amount
	EtljgOw0090130512f4300,EtljgOw0090130460f4300 EtljgOw00902003f5d4300,EtljgOw0090130518b4300 EtljgOw00902003f234300,EtljgOw0090130518c4300 EtljgOw00902003f544300,EtljgOw00902003f654300				23,65,384.20
	Output Vat 4% Rounded Off			4 %	94,615.37 0.43
	Total	270 Nos			24,60,000.00

E. & O.E

Amount Chargeable (in words)
 is. Twenty Four Lakh Sixty Thousand Only

Company's VAT TIN : 33725022598
 Company's Service Tax No. : AAHFR2759NST001
 Company's PAN : AAHFR2759N

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



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S. Prath
PRINCIPAL
CARE COLLEGE OF ENGINEERING
 No. 27, Thayanur, Trichy-620 009.