

ORIGINAL

TIN : 33874623506

Cell : 9443543298
9486334855**SYSSOFT COMPUTERS**# 22A/5, Sakthi Nagar, Opp. Sacred Heart College,
Tirupattur - 635 601, Vellore Dist. Email : syssoftindia@yahoo.com

To THE PRINCIPAL, GOVT. ARTS AND SCIENCE FOR WOMEN BARGUR, KRISHNAGIRI DT.	CREDIT BILL	Invoice No	252
		Dated	25/02/2019
		Delivery Note	DIRECT
		Terms of Payment	CHEQUE

S.No.	Particulars	Quantity	Rate	Amount
STORES AND EQUIPMENTS				
NCR-263 ¹	INTEL CHIPSET G41 MOTHERBOARD + INTEL CORE 2 DUO 3GHZ PROCESSOR WITH 6MB CACHE MEMORY	4	5084.75	20339.00
NCR-121 ²	500GB SEAGATE SATA HDD	4	1949.15	7796.60
NCR-226 ³	2GB DDR3 RAM	4	1355.93	5423.72
NCR-14 ⁴	LG EXTERNAL DVD WRITER	2	1525.42	3050.84
NCR-198 ⁵	WIFI DONGLE	2	296.61	593.22
CR-67 ⁶	SAMSUNG ML-D2850 COMPATIBLE TONER	2	1271.18	2542.36
CR-67 ⁷	KONICA MINOLTA COMPATIBLE DRUM UNIT	1	1440.68	1440.68
CR-72 ⁸	A4 500 SHEET	8	152.54	1220.32
	SGST 9%			3816.61
	CGST 9%			3816.61
	Round Off			-39.96
COMPANY GST NO : 33AKUPA087HH1Z8				
E.&O.E. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY				

Rupees Fifty Thousand Only

Grand Total 50,000.00

Note :

- * Goods once sold cannot be taken back or exchanged.
- * The above goods are only in the form of components/sub assemblies, unless it is specified as a "PC".
- * Repairs / Replacements will take a couple of weeks time.
- * Interest @ 24% p.a. will be charged for delayed payments.
- * Once invoice made, cannot be modified or cancelled.
- * Physical damage / burnt components / mishandling of products does not cover warranty.

Declaration :

We declare that this invoice shows the actual price of the goods described and that all particulars are true.
Received all above goods in good condition & correct quantities.

Receiver's Signature



For SYSSOFT COMPUTERS

P.A.



Signatory

ORIGINAL

Cell : 9443543298
9486334855TIN : 33874623506
2020**SYSSOFT COMPUTERS**# 22A/5, Sakthi Nagar, Opp. Sacred Heart College,
Tirupattur - 635 601, Vellore Dist. Email : syssoftindia@yahoo.com

To	THE PRINCIPAL, GOVT. ARTS AND SCIENCE FOR WOMEN BARGUR, KRISHNAGIRI DT.	CREDIT BILL	Invoice No : 213
			Dated : 11/02/2020
			Delivery Note : DIRECT
			Terms of Payment : CHEQUE

S.No.	Particulars	Quantity	Rate	Amount
MACHINERY & EQUIPMENTS (MAINTENANCE)				
CR-97 1.	SYSTEM SERVICE	10	254.24	2542.40
CR-97 2.	SOFTWARE INSTALLATION	7	296.61	2076.27
CR-79 3.	CMOS BATTERY	39	25.42	991.38
NCR-167 4.	SMPS	9	508.47	4576.23
			SGST 9%	916.78
			CGST 9%	916.78
			Round Off	-19.84
COMPANY GST NO : 33AKUPA0871H1Z8				
E.&O.E. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY				

Rupees Twelve Thousand Only

Grand Total 12,000.00

Note :

- * Goods once sold cannot be taken back or exchanged.
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- * Repairs / Replacements will take a couple of weeks time.
- * Interest @ 24% p.a. will be charged for delayed payments.
- * Once invoice made, cannot be modified or cancelled.
- * Physical damage / burnt components / mishandling of products does not cover warranty.

Declaration :

We declare that this invoice shows the actual price of the goods described and that all particulars are true.
Received all above goods in good condition & correct quantities.

Receiver's Signature

For **SYSSOFT COMPUTERS**

Authorised Signatory

Pro : VIGNESH.S
GST NO : 33GSJPS9195F1Z0



Cell : 9159199019

V-TECH COMPUTERS

No: 72/9, Palanisamy Road, Opp Sacred Heart College, Tirupattur Dt-635601

TO

THE PRINCIPAL,
GOVT. ARTS AND SCIENCE FOR WOMEN,
BARGUR,
KRISHNAGIRI DT.

Invoice No : 226
Date : 18-01-2021
Delivery Note : DIRECT
Payment : CHEQUE

MACHINERY AND EQUIPMENTS (PURCHASE)

S.No	Description of Goods	Quantity	Rate	Amount
NCR-221	1 500GB SEAGATE SATA HDD	5	1779.67	8898.35
NCR-167	2 SMPS	13	508.48	6610.24
NCR-198	3 WIFI DONGLE	4	279.67	1118.68
NCR-257	4 Intel Chipset G41 Motherboard + Intel Core 2 Duo 3Ghz Processor with 6MB Cache Memory	3	4915.26	14745.78
CR-79	5 CMOS BATTERY	37	21.19	784.03
NCR-227	6 2GB DDR3 RAM	10	805.09	8050.9
	CGST			3618.51
	SGST			3618.51
	Rupees Forty Seven Thousand Four Hundred Forty Five Only		GRAND TOTAL	47445

S. Vignesh

V-TECH COMPUTERS
TIRUPATTUR-635 601.
Cell: 9159199019
Prop: S. Vignesh, B.Com.,

NOTE :

- > NO WARRANTY ON BURNT PHYSICAL DAMAGES & TRACK CUT ITEMS
- > WARRANTY MUSE BE CLAIMED FROM SERVICE
- > GOODS ONCE SOLD CANNOT BE TAKEN OR EXCHANGE
- > ONCE INVOICE MADE, CANNOT BE MODIFIED OR CANCELLED

For V-TECH COMPUTERS

S. Vignesh
Authorised Signatory



ORIGINAL

TIN : 33874623506

Cell : 9443543298
9488334855

SYSSOFT COMPUTERS

22A/5, Sakthi Nagar, Opp. Sacred Heart College,
Tirupattur - 635 601, Vellore Dist. Email : syssoftindia@yahoo.com

To THE PRINCIPAL, GOVT. ARTS AND SCIENCE FOR WOMEN BARGUR, KRISHNAGIRI DT.	CREDIT BILL	Invoice No	254
		Dated	25/02/2019
		Delivery Note	DIRECT
		Terms of Payment	CHEQUE

S.No.	Particulars	Quantity	Rate	Amount
MACHINERY & EQUIPMENTS (MAINTENANCE)				
CR-97 1.	SYSTEM SERVICE	26	254.24	6610.24
CR-97 2.	SOFTWARE INSTALLATION	18	296.61	5338.98
	SGST 9%			1075.42
	CGST 9%			1075.42
	Round Off			-100.06
COMPANY GST NO : 33AKUPA0871H128				
E.&O.E. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY				

Rupees Fourteen Thousand Only

Grand Total 14,000.00

Note :

- * Goods once sold cannot be taken back or exchanged.
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- * Repairs / Replacements will take a couple of weeks time.
- * Interest @ 24% p.a. will be charged for delayed payments.
- * Once invoice made, cannot be modified or cancelled.
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Declaration :

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Received all above goods in good condition & correct quantities.

Receiver's Signature



For SYSSOFT COMPUTERS

P. A. 
gnsitory

Pro : VIGNESH.S
GST NO : 33GSJPS9195F1Z0



Cell : 9159199019

V-TECH COMPUTERS

No: 72/9, Palanisamy Road, Opp Sacred Heart College, Tirupattur Dt-635601

TO

THE PRINCIPAL,
GOVT. ARTS AND SCIENCE FOR WOMEN,
BARGUR,
KRISHNAGIRI DT.

Invoice No : 230
Date : 21-01-2022
Delivery Note : DIRECT
Payment : CHEQUE

MACHINERY AND EQUIPMENTS (MAINTENANCE)

S.No	Description of Goods	Quantity	Rate	Amount
NCR-227 NCR-167 CR-98 " " " CR-99	1 2GB RAM DDR 3	5	889.84	4449.2
2 SMPS	4	593.23	2372.92	
3 Software Installation	12	254.24	3050.88	
4 System Service	9	127.12	1144.08	
5 Printer Service	1	3898.84	3898.84	
6 Antivirus	2	381.36	762.72	
7 Ink I set	1	1389.84	1389.84	
	CGST			1535.76
	SGST			1535.76
	LESS	-	-	(-) 140
	Rupees Twenty Thousand Only	GRAND TOTAL		20000

NOTE :

- > NO WARRANTY ON BURNT PHYSICAL DAMAGES & TRACK CUT ITEMS
- > WARRANTY MUSE BE CLAIMED FROM SERVICE
- > GOODS ONCE SOLD CANNOT BE TAKEN OR EXCHANGE
- > ONCE INVOICE MADE, CANNOT BE MODIFIED OR CANCELLED

For V-TECH COMPUTERS

S. Vignesh
Authorized Signatory

V-TECH COMPUTERS

TIRUPATTUR-635 601.

Cell: 9159199019

Prop: S. Vignesh, B.Com.,