

Copy of Invoice / Cash Memo for equipments and Library Books

Increase In Intake - 14



AAA

COLLEGE OF ENGINEERING & TECHNOLOGY

(Accredited by NBA (CSE,EEE,ECE & MECH) and NAAC with 'A' Grade.

An ISO 21001: 2018 Certified Institution

Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

Amathur, Sivakasi-626 005

GST 33AVTPM1866A3Z1



SUBITEK

(Makers of : Engineering & Construction Lab Equipments)

Plot No. C1, Private Industrial Estate, Pollachi Main Road,
Sundarapuram, Coimbatore - 641 021.

Phone : 0422 - 4724810

Mobile : +91 9941379028

E-mail : info.subitek@gmail.com

Website : www.subitek.net

GST NO: 33AVTPM1866A3Z1

TAX INVOICE

Invoice No:2024-25/12

Date: 04-04-2024

Bill To:

M/s AAA College Of Engineering And Technology
Kamarajar Educational Road,
Amathur,
Sivakasi-626123

Order No : By Phone

Dispatch by : Parcel

Document : Direct

GSTIN : NIL

S.no	Model- product Description	HSN	Qty	Rate	Total
1.	Total Stations	9015	2 No	1,60,000.00	3,20,000.00
2.	Micro Pipettes	9031	1 No	1,200.00	1,200.00
3.	Whatman Filter Paper	4823	1 No	1,500.00	1,500.00
4.	Kjeldhal Nitrogen Analyzer	9027	1 No	25,000.00	25,000.00
5.	Laminar Fume Hood	8419	1 No	70,000.00	70,000.00
6.	Compression Testing Machine (2000KN)	8468	1 No	1,10,000.00	1,10,000.00
7.	Coating Thickness Gauge	9031	1 No	10,000.00	10,000.00
8.	Test Sieves GI 45CM (40MM, 31.5MM, 25MM, 20MM, 16MM, 12.5MM, 10MM, 6.3MM, 2.36MM)	8419	9 No	750.00	6,750.00
Total					5,44,450.00
CGST-09%					49,000.50
SGST-09%					49,000.50
Grand Total					6,42,451.00

For SubiTek

Balamurugan.c

(Makers of: Engineering & Construction Lab Equipments)

Plot No. C1, Private Industrial Estate,

Pollachi Main Road, Sundarapuram,

Coimbatore - 641 021. Ph: 0422-4724810

Mobile : +91-99413 79028

Branch Offices : Chennai & Madurai

SALES

SERVICES

CALIBRATION

Tax Invoice

(ORIGINAL FOR RECIPIENT)



PC CARE LINKS
167B, North Car Street,
Sivakasi - 626 123.
Cell: 9843912464
GSTIN/UIN: 33APCPB4066N1ZZ
State Name : Tamil Nadu, Code : 33
E-Mail : pccarelinksvk@gmail.com

Invoice No. PCL/559/23-24	Dated 13-Feb-24
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)
The Principal
AAA College of Engg & Tech
Sivakasi
State Name : Tamil Nadu, Code : 33

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	INTEL CORE I9-11900K PROCESSOR ASUS 510ME MOTHER BOARD 16GB DDR 4 RAM 512GB SSD HDD ATX CABINET 2GB GRAPHICS CARD KEYBOARD WITH MOUSE	84733010	30 NOS	80,000.00	50,847.48	NOS	15,25,423.80
2	ACER 22" IPS MONITOR	85285200	30 NOS	0.01	0.01	NOS	0.30
Certified that the items were received in good condition and entered in pages from 1 to 10 in the Less Stock Register and passed for payment of Rs. 18,00,000/- By: <i>[Signature]</i> Date: 13/2/24 Lab Incharge <i>[Signature]</i> HEP <i>[Signature]</i>							15,25,424.10
CGST							1,37,288.17
SGST							1,37,288.17
R.Off							(-).44
Total			60 NOS				₹ 18,00,000.00

Amount Chargeable (in words)

Indian Rupees Eighteen Lakh Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84733010	15,25,423.80	9%	1,37,288.14	9%	1,37,288.14	2,74,576.28
85285200	0.30	9%	0.03	9%	0.03	0.06
Total	15,25,424.10		1,37,288.17		1,37,288.17	2,74,576.34

Tax Amount (in words) : Indian Rupees Two Lakh Seventy Four Thousand Five Hundred Seventy Six and Thirty Four paise Only

Company's PAN : APCPB4066N

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 : KARUR VYSA BANK
A/c No. : 1261115000011202
Branch & IFS Code : SIVAKASI & KVBL0001261

for PC CARE LINKS

Authorized Signatory

This is a Computer Generated Invoice





MI Measuring Instruments

Electrical & Electronics Lab Providers

"VERBEL" Building, 2/468, Puthupatti Main Road, Kadachanenthall, Madurai - 625 107.

Tele : 0452 - 2424911. Mobile : 98421 26130, 99943 33341

Website : www.minstruments.in - E-mail : mimadurai@gmail.com - GSTIN : 33AHDPB7335H2ZP

INVOICE / BILL

18

The Principal
AAA COLLEGE OF ENGG AND TECH.
Amathur Village

Olavakudi

GST No. :

Note :

Bill No : IN/23-24/032
Date : 31/05/2023
DC No : DC/23-24/032
Date : 31/05/2023
Customer PO No : PQ/EECE/8
Date : 02/06/2023

SNo	Description	Rate	Dis %	Qty	Amount
1	DECADE RESISTANCE BOX Model No : DRB 5D Make : MI HSN : Serial No :	3,000.0	0.00	10	30,000.00
2	DIGITAL IC TRAINER KIT Model No : DIT-10 Make : MI HSN : 8518 Serial No :	5,500.0	0.00	10	55,000.00
3	DECADE INDUCTANCE BOX Model No : DIB 5D Make : MI HSN : Serial No :	3,200.0	0.00	10	32,000.00
4	DECADE CAPACITANCE BOX Model No : DCB 5D Make : MI HSN : Serial No :	3,500.0	0.00	10	35,000.00
5	ANALOG IC TRAINER KIT Model No : MAT Make : MI HSN : Serial No :	5,500.0	0.00	10	55,000.00
Sub Total					2,07,000.00

CGST 9.00% : 18,630.00

SGST 9.00% : 18,630.00

P&F Charge : 0.00 Adjustment : Round off :

Net Amount 2,44,260.00

Rupees Two lakhs Forty-four Thousand Two Hundred Sixty Only


For MI MEASURING INSTRUMENTS

N.R. B. S. C.

2/3/23

BANK DETAILS: A/C NO: 601605500036 IFSC : ICIC0006016 BANK ICICI - KK Nagar, Madurai

TAX INVOICE

 SAFI STEEL TRADERS PRIVATE LIMITED 262/A, BYE-PASS ROAD VIRUDHUNAGAR-626001 GSTIN/UIN: 33ABHC82234D1Z8 State Name : Tamil Nadu, Code : 33 CIN: U51909TN2021PTC-147651 E-Mail : safitradersvln@gmail.com	Invoice No. VIR2426/312	Dated 12-Apr-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) AAA College of Engineering & Technology Kamarajar Educational Road, Amathur, Sivakasi, Tamil Nadu 626123 State Name : Tamil Nadu, Code : 33	Dispatched through	Destination AMATHUR
	Bill of Lading/LR-RR No.	Motor Vehicle No. TN67BH2816
	Terms of Delivery	
Buyer (Bill to) AAA College of Engineering & Technology Kamarajar Educational Road, Amathur, Sivakasi, Tamil Nadu 626123 State Name : Tamil Nadu, Code : 33		

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate (Ind. of Tax)	Rate	per	Amount
1	GP SHEET 8X4 24G 1N	72103090	151.800 Kg	92.09	78.04	Kg	11,846.47
2	MS FLATS 60X6 12N	72111410	168.000 Kg	64.48	54.64	Kg	9,179.52
3	M.S.ROUND ROD 26MM/ 20N	72149190	472.600 Kg	64.94	55.03	Kg	26,007.18
4	CUTTING WHEEL 14"	68042210	1.000 NOS	160.00	135.59	NOS	135.59
5	CUTTING WHEEL 4"	68042210	3.000 NOS	16.00	13.56	NOS	40.68
							47,209.44
DELIVERY CHARGES (GST 18%)		9968					506.00
CGST @ 9%						0 %	4,294.39
SGST @ 9%						0 %	4,294.39
Less : ROUNDED OFF +/-							(-10.22)
Total							₹ 56,304.00

Amount Chargeable (In words) E. & O.E
INR Fifty Six Thousand Three Hundred Four Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
47,716.44	9%	4,294.39	9%	4,294.39	8,588.78
Total: 47,716.44		4,294.39		4,294.39	8,588.78

Tax Amount (In words) : **INR Eight Thousand Five Hundred Eighty Eight and Seventy Eight paise Only**

Company's PAN : **ABHC82234D**

Declaration
 * Goods once sold cannot be taken back.
 * 24% Interest will be charged in case payment is not made within the allowed credit period.
 * Our responsibility ceases when goods leave our godown.
 * We are not responsible for damage or shortage if

Company's Bank Details
 Bank Name : **TAMILNAD MERCANTILE BANK LTD**
 A/c No. : **108700160860180**
 Branch & IFSC Code : **TUTICORIN SOUTH BRANCH & TMBL0000108**

Customer's Seal and Signature

for SAFI STEEL TRADERS PRIVATE LIMITED

Prepared by _____ Verified by _____ Authorised Signatory _____

SUBJECT TO TUTICORIN JURISDICTION

This is a Computer Generated Invoice

Modern Scientific Company

60 THOTTIAN KINARU STREET, SOUTH MASI STREET MADURAI-625 001
Dealers in : Scientific Equipments, Chemicals and Surgical Requisites

Email Id : msco2004@gmail.com Tele Phone : 0452-2344670, 4381757

Head Office Chennai

GST IN : 33AAAFM1070E1ZZ
DL NO 26/J/20B, 22/J/21B

TAX INVOICE

No : 1113

Date 18/05/2023

To THE PRINCIPAL
AAA COLLEGE OF ENGG. & TECHNOLOGY
DEPT. OF CHEMISTRY
(PANJURAJAN AMARAVATHY TRUST), 74A, VELAYUTHAM ROAD
SIVAKASI - 626 123.

Ref No : AACET/PO/S&H/CHE/02 DTD 28.04.2023
SIVAKASI-626 123.

DC No :J2040

No	HSN	Particulars	Packing	Qty	Rate	Amount	Dis %	GST%	SGST	CGST
P37	2836	SODIUM CARBONATE ANHYDROUS LR ISOHEM	500GM	2	196.00	392.00		18%	35.28	35.28
P30	2836	SODIUM BICARBONATE LR ISOHEM	500GM	2	140.00	280.00		18%	25.20	25.20
P43	2815	SODIUM HYDROXIDE PELLETS LR ISOHEM	500GM	2	208.00	416.00		18%	37.44	37.44
P1	2827	AMMONIUM CHLORIDE LR ISOHEM	500GM	2	176.00	352.00		18%	31.68	31.68
P10	2836	CALCIUM CARBONATE LR ISOHEM	500GM	1	143.00	143.00		18%	12.87	12.87
P11	2833	COPPER SULPHATE LR ISOHEM	500GM	1	439.00	439.00		18%	39.51	39.51
101	7017	VOLUMETRIC FLASK 100ML BOROSILICATE GLASS	EACH	10	138.00	1380.00		18%	124.20	124.20
33	7017901	CONICAL FLASK 250ML BOROSILICATE GLASS	EACH	10	85.00	850.00		18%	76.50	76.50
71	3923309	WASH BOTTLE 500ML POLYTHENE POLYLAB	EACH	30	50.00	1500.00		18%	135.00	135.00
15	7017200	BURETTE 50ML WITH STOP COCK BOROSILICATE GLASS	EACH	20	170.00	3400.00		18%	306.00	306.00
P52	2922119	ETHANOLAMINE (IMPORTED)	500ML	2	175.00	350.00		18%	31.50	31.50
P62	2834	AMMONIA SOLUTION 0.91 LR ISOHEM	500ML	5	124.00	620.00		18%	55.80	55.80
P46	2807	SULPHURIC ACID LR ISOHEM	500ML	5	195.00	975.00		18%	87.75	87.75
P35	2813	SILVER NITRATE LR ISOHEM	25GM	2	2803.00	5606.00		18%	504.54	504.54
P14	2932	EDTA DISODIUM SALT LR ISOHEM	500GM	2	630.00	1260.00		18%	113.40	113.40
P54	2627	FERRIC CHLORIDE ANHYDROUS LR ISOHEM	500GM	1	146.00	146.00		18%	13.14	13.14
P33	2827601	POTASSIUM IODIDE RECI	500GM	2	3350.00	6700.00		18%	603.00	603.00
P28	2961	POTASSIUM DICHROMATE LR ISOHEM	500GM	2	571.00	1142.00		18%	103.14	103.14
P56	9027	PLATINUM ELECTRODE SUPERIOR QUALITY	EACH	5	731.00	3755.00		18%	337.50	337.50
P60		CONDUCTIVITY CELL (CELL CONSTANT 1.0) SUPERIOR QUALITY	EACH	5	1325.00	6625.00		18%	596.25	596.25

Subject to Madurai jurisdiction, Interest @ 24% per annum will be charged for bills not paid within 30days

Page 1 of 2

For Modern Scientific Company



Manager

SIVAKASI-626 123.

DC NO 12090

No	HSN	Particulars	Packing	Qty	Rate	Amount	Dis %	GST%	SGST	CGST
11	2000	HYDROCHLORIC ACID 1L BOTTLE	SUPPL	3	124.00	372.00		18%	66.96	66.96
22	3171009	MEASURING CYLINDER 10ML POLYTHENE POLYLAR (100 BASE P.P TRANSLUCENT WITH RAISED PERMANENT GRADUATION)	EACH	10	15.00	150.00		18%	27.00	27.00
				125		37100.00			3339.00	3339.00

AMOUNT	DISCOUNT	TAXABLE	GST%	Gst Amt	SGST	CGST	TOTAL
37100.00	0.00	37100.00	18%	6678.00	3339.00	3339.00	43778.00
37100.00	0.00	37100.00		6678.00	3339.00	3339.00	43778.00

Net Amount

₹ 43778.00

(Rupees Forty Three Thousand Seven Hundred SeventyEight Only)

OUR BANK : THE KARUR VYSYA BANK LTD A/C NO: 1161281000000595

IFSC-CODE: KVBL0001161 BRANCH: MADURAI SOUTH

Subject to Madurai jurisdiction, Interest @ 24% per annum will be charged for bills not paid within 30days

For Modern Scientific Company



Tax Invoice

Original for Recipient ☒
 Duplicate for Transporter ☐
 Duplicate for Supplier ☒

GD ELECTRICAL EQUIPMENTS

223/1 NETHAJI NAGAR, NANJUNDAPURAM ROAD COIMBATORE 641035

Phone no: 9842278044

GSTIN: 33ACKPD4871G1ZQ State: 33-Tamil Nadu

Bill To		Transportation Details		Invoice No. : 6		
AAA College Of Engineering And Technology, Amathur Village - 628005, Sivakasi, Virudhunagar District, Tamilnadu		Transport Name: Vehicle Number: Delivery Location:		Date : 30-01-2024		
#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	Loading rheostat 1phase, 3KW, 230V, 50HZ		1	₹ 28,900.00	₹ 5,202.00 (18%)	₹ 34,102.00
2	Loading rheostat 3phase, 7A, 400V, 50Hz		2	₹ 38,900.00	₹ 14,004.00 (18%)	₹ 52,904.00
Total			3		₹ 19,206.00	₹ 1,25,906.00
Invoice Amount In Words			Amounts:			
One Lakh Twenty Five Thousand Nine Hundred Six Rupees only			Sub Total		₹ 1,25,906.00	
			Total		₹ 1,25,906.00	
			Received		₹ 0.00	
			Balance		₹ 1,25,906.00	
Tax type	Taxable amount	Rate	Tax amount			
SGST	₹ 1,06,700.00	9%	₹ 9,603.00			
CGST	₹ 1,06,700.00	9%	₹ 9,603.00			
Terms and Conditions		QR Code		For: GD ELECTRICAL EQUIPMENTS		
Thanks for doing business with us!		 		 Authorized Signatory		
Bank details:						
Bank Name : INDIAN OVERSEAS BANK, COIMBATORE						
Bank Account No. : 174603030005168						
Bank IFSC code : IOBA0001745						
Account holder's name : GD ELECTRICAL EQUIPMENTS						

Certified that the items were received in good condition and entered in pages from

16 to 19 In the Linear Integrated Circuit Non-Consumables Lab Stock Register and passed for payment of Rs. 1,25,906/-

23 Jan 2024

301b

M. Mahalingam
Lab in charge
[H. MAHESWARI, APEEE]

C. Ravi
29/01/2024
HOD/EEE

A
29/01/24
Principal

Tax Invoice

Original for Recipient ☒
 Duplicate for Transporter ☐
 Duplicate for Supplier ☒

GD ELECTRICAL EQUIPMENTS

223/1 NETHAJI NAGAR, NANJUNDAPURAM ROAD COIMBATORE 641035

Phone no: 9842278044

GSTIN: 33ACKPD4871G1ZQ State: 33-Tamil Nadu

Bill To		Transportation Details		Invoice No. : 6		
AAA College Of Engineering And Technology, Amathur Village - 628005, Sivakasi, Virudhunagar District, Tamilnadu		Transport Name: Vehicle Number: Delivery Location:		Date : 30-01-2024		
#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	Loading rheostat 1phase, 3KW, 230V, 50HZ		1	₹ 28,900.00	₹ 5,202.00 (18%)	₹ 34,102.00
2	Loading rheostat 3phase, 7A, 400V, 50Hz		2	₹ 38,900.00	₹ 14,004.00 (18%)	₹ 52,904.00
Total			3		₹ 19,206.00	₹ 1,25,906.00
Invoice Amount In Words			Amounts:			
One Lakh Twenty Five Thousand Nine Hundred Six Rupees only			Sub Total			₹ 1,25,906.00
			Total			₹ 1,25,906.00
			Received			₹ 0.00
			Balance			₹ 1,25,906.00
Tax type	Taxable amount	Rate	Tax amount			
SGST	₹ 1,06,700.00	9%	₹ 9,603.00			
CGST	₹ 1,06,700.00	9%	₹ 9,603.00			
Terms and Conditions		QR Code		For: GD ELECTRICAL EQUIPMENTS		
Thanks for doing business with us!		 		 Authorized Signatory		
Bank details:						
Bank Name : INDIAN OVERSEAS BANK, COIMBATORE						
Bank Account No. : 174603030005168						
Bank IFSC code : IOBA0001745						
Account holder's name : GD ELECTRICAL EQUIPMENTS						

Certified that the items were received in good condition and entered in pages from

16 to 19 in the Linear Integrated Circuit Non-Consumables Lab Stock Register and passed for payment of Rs. 1,25,906/-

23 Jan 2024

301b

M. Mahalingam
Lab in charge
[H. MAHESWARI, APEEE]

C. Ravi
29/01/2024
HOD/EEE

A
29/01/24
Principal

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Nighy Electronics Equipments Corporation

10, Shanmuga Nagar, First Street
Sundaravaram
Coimbatore - 641 026
Telephone: 0422-2599009, 2599485
Mobile: 9842257075
GSTIN: UIN: 33AAFM9341A1ZL
State Name: Tamil Nadu Code: 33
E-Mail: nighyelectronics@gmail.com
Buyer:

AAA College of Engineering & Technology
Kamarajar Educational Road
Amathur Village
Sivakasi - 626 005
State Name: Tamil Nadu Code: 33

Invoice No	e-Way Bill No	Dated
35		12-Jun-2023
Delivery Note	Mode/Terms of Payment	
ED-014	By NEFT	
Supplier's Ref.	Other Reference(s)	
90230010	Dept: EEE Lab: Power Electronics	
Buyer's Order No.	Dated	
AAACET/PO/EE/2023-23/07	4-Apr-2023	
Despatch Document No.	Delivery Note Date	
	12-Jun-2023	
Despatched through	Destination	
Personal Delivery		
Terms of Delivery		

S. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	EEE Department : Power Electronics Lab As Per Invoice Enclosure Total: 5 Items	90230010				2,69,890.00
	CGST 9%			9 %		24,290.10
	SGST 9%			9 %		24,290.10
						3,18,470.20
	Less: Rounded Off to					(-90.20)
Total						₹ 3,18,470.00

Amount Chargeable (in words)

Indian Rupees Three Lakh Eighteen Thousand Four Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	SGST Tax Rate	SGST Tax Amount	Total Tax Amount
90230010	2,69,890.00	9%	24,290.10	9%	24,290.10	48,580.20
	Total 2,69,890.00		24,290.10		24,290.10	48,580.20

Tax Amount (in words) : Indian Rupees Forty Eight Thousand Five Hundred Eighty and Twenty paise Only

Company's PAN : AAIFM9341A

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 : Citibank
A/c No. : 0130427427
Branch & IFS Code : Coimbatore & CITI0060011

for Nighy Electronics Equipments Corporation

This is a Computer Generated Invoice



Authorized Signatory

Certified that the items were received in
good condition and entered in pages from
3 to 25 in the
Power Electronics Lab Stock Register and

Amount for payment of Rs. 3,18,470.00

By *[Signature]*
Lab-in-charge

[Signature]
HOD

[Signature]
Principal