GOD'S GRACE

The Columbia Electronics

3, Kakathoppu Street, Madurai - 625 001. 0452 - 2341941, 2342159
e-mail : thecolumbiaelectronics1965@gmail.com 9944 300 382

CST NO.: 124667 / 14-1-89
IAC No. : 256
GSTIN : 33AAAFT5616M1Z3

To

THE PRINCIPAL.
FATIMA COLLEGE.
MADURAI.18

Tax Invoice (Credit)

Cash Bill No.: GST.NO : 33AAAFT5616M1Z3
B-4005
Date : 24/03/2020
L.R. No./Dt. :

S.No.	DESCRIPTION	VAT %	QTY.	RATE	AMOUNT
	HSN.CODE	GST%			
1	YAMAHA 16CH MG16XU.	18.00	1.00	29500.00	29500.00
2	SENNHEISER HD206 HEADPHONE.	18.00	1.00	1380.00	1380.00
3	RODE LAVALIER GO.	18.00	1.00	6300.00	6300.00
4	VOICE FILTERS.	18.00	1.00	1299.99	1299.99
5	SONY VOICE RECORDER.	18.00	1.00	8500.00	8500.00
6	SHRUE KSM44A/SL-X	18.00	1.00	78988.00	78988.00
7	HEADPHONE SPLLITTER AMP. HA400 BERINGER.	18.00	1.00	2500.00	2500.00
8	MX MICROPHONE.	18.00	1.00	4000.00	4000.00
				Total..	132467.99
	18% GST of (112261.01) (10103.49 CGST+10103.49 SGST)				20206.99
			Round off		0.01

Tot.Items. 8 Tot.qty. 8

SINCE 1965

THE COLUMBIA ELECTRONICS

Studio

RUPEES ONE LAKH THIRTY TWO THOUSAND FOUR HUNDRED SIXTY EIGHT ONLY

Grand Total 132468.00

E&O.E.Goods Once Sold cannot be taken back
CANARA BANK A/c No. : 1008201003221 / IFSC : CNRB 0001008
ICICI BANK A/c No. : 600405038414 / IFSC : ICIC0006004

Thanking You

For The Columbia Electronics

Authorised Signatory

TIN : 33230700111 CST No. : 39722/16.4.79

Tax Invoice

Saptaswara Musicals

Sri Complex, New No. 290, (old No 165), Royapettah High Road
Mylapore, Chennai-600004
Email:saptaswaramusicals@gmail.com / Website:www.saptaswara.in
Tel. : 91-44-24996498 / 91-44-24986498

Party Details :
FATIMA COLLEGE
MARY LAND
MADURAI - 18

Party MOBILE : 2668016, 2669015
Party CST :
Party TIN :

Invoice No. : 58/16-17
Dated : 02-04-2016
:

S.N.	Description of Goods	Qty.	Price	VAT%	VAT Amt.	Amount(₹)
1.	MIC-RODE NT1-A	1	17523.81	5.00 %	876.19	18400.00
2.	MIC'STAND SAMSON BL 3	1	1746.72	14.50 %	253.28	2000.00
3.	SOUND-CARD FOCUS RITE SCARLETT-2 I2	1	13238.10	5.00 %	661.90	13900.00
4.	AMP-YAMAHA HS5	2	14061.14	14.50 %	4077.73	32200.00
5.	MIC'STAND SAMSON MS-100 MONITOR	1	5825.33	14.50 %	844.67	6670.00
6.	HEADPHONE'SENNHEISER HD201 N	2	2179.52	5.00 %	217.95	4577.00
7.	PEDAL'BEHRINGER HA400	1	4017.47	14.50 %	582.53	4600.00

Ch. No. 849245 dt 06.04.16 for Rs. 82,347/-

Grand Total ₹ 82347.00

Rupees Eighty Two Thousand Three Hundred Forty Seven Only
Party - 82347.00

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Chennai' Jurisdiction only.

Receiver's Signature :

For Saptaswara Musicals

Authorised Signatory

INVOICE

TIN No. 33234882169
CST No. 169026

PAN NO : ADJPT7665C
Area Code : 251

M.C.T.ENGINEERS

145 A, Anna Nagar,
Madurai - 625 020.
Office : 0452-4394056,4394171
Cell : 98433 57177, 98433 82177

BLUE STAR
Authorised Dealers for
Sales & Service

Air Conditioning, Deep Freezer, Water Cooler, Mineral Water Dispenser
Ice Cube Machines, Cold Storages, Package & Ductable Units

To
M/s. The Secretary
Fathima College,
Vilangudi,
Madurai.

Party's TIN No :

Invoice No. : **1226**
Date : 16-3-2016
Order No. :
Order Date :

SL.	PARTICULARS	QTY	RATE	AMOUNT
	Sub : Supply of DF / SAC / WD - Reg			
1	Towards supply of Blue Star Make Air Conditioner-5HW24MA With Everest 5 KVA Stabilizer	1	43,231.00	43,231.00
	Unit Model : 5HW24MAO **IDU NO : 15A16048,** **ODU NO : 5HW24MA0116A00318,**			
	Ch. No. 849230 dt 22.03.16 for Rs. 51,750/-			
	1. 49,500.00 2. 2,250.00 51,750.00		SUB TOTAL	43,231.00
			Vat @14.5%	6,269.00
			GRAND TOTAL	**49,500.00**

Rupees : Forty Nine Thousand Five Hundred Only

For M.C.T.ENGINEERS

BLUE STAR M.C.T. ENGINEERS MADURAI

Authorised Signatory

Cooling Solutions to help your business do better

INVOICE

(Original)

FLASHTECHNOLOGY 309,I Floor Westmasi Street Madurai E-mail : flashtec@rediffmail.com	Invoice No. **361**	Dated **13-Nov-2015**
	Delivery Note	Mode/Terms of Payment **imm**
	Supplier's Ref.	Other Reference(s)
Buyer **The Secretary,** Fatima College, Madurai	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through **Senthil**	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Lenovo Desktop** *Model;H50-50* *S/NO;SR3012BRH* *1S90B7009CYNR30128RH* *#G3250/2GB/500GB/KEYBOARD/MOUSE/DOS* *#DIRECT LENOVO WARRENTY ONLY*	**1 no**	17,986.00	no	**17,986.00**
2	**Lenova Led 18.5** *LENOVO MONITOR* *MODEL;W1931EWD* *S/NO;4ML1641F2201861* *1S65A1AB64ML1641F2201861* *#DIRECT LENOVO WARRANTY ONLY*	**1 no**	6,300.00	no	**6,300.00**
					24,286.00
	Output Vat 5%		*5*	*%*	**1,214.00**
	Total	**2 no**			**25,500.00**

Amount Chargeable (in words)

E. & O.E

Twenty Five Thousand Five Hundred Rs. Only

Ch. No. 662151 dt 18.11.2015 for Rs. 25,500/-

Company's VAT TIN : **33934802244**

Declaration

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

for FLASHTECHNOLOGY

FLASH TECHNOLOGY MADURAI

Authorised Signatory

This is a Computer Generated Invoice

2043 (Credit)
5 / 3.9.03

CASH BILL

96593 24488
0452-4373350

DASS CAMERA SHOP

61, Nethaji Road, Madurai - 625001, S.India.
Fax : 91-452-2341418 camerashop@india.com

M/s. The Principal,
Fatima College, Madurai

No. 5965

Date 4/12/15

Qty	Description	Rate Rs.	Ps.	Amount Rs.	Ps.
1	Digital SLR Camera Canon EOS 700D (18-55mm + 55-250mm lens) with 8GB Memory card Battery Charger Carry case Free JBL Bluetooth Speaker	38500	–	38500	–
E. & O. E.	Ch. No. 662157 dt 15.12.15				
	TOTAL			38500	–

Rupees. Thirty Eight thousand five Hundred only for Rs. 38,500/-

CUSTOMERS DELIVERY ACCEPTANCE :

Warranty shall be claimed from manufacturer / authorized service center only.

Mishandling will not be covered under warranty.

No Warranty will be claimed for free items.

Goods once sold cannot be taken back / exchanged

Subject to Madurai Jurisdiction.

DASS CAMERA SHOP MADURAI

For **DASS CAMERA SHOP**

982043
9326 / 3.9.03

CASH BILL

Credit

96593 24488
0452-4373350

DASS CAMERA SHOP

61, Nethaji Road, Madurai - 625001, S.India.
Fax : 91-452-2341418 camerashop@india.com

To M/s. The principal
Fatima College, Madurai

No. 5969

Date 16/12/15

Qty	Description	Rate Rs.	Ps.	Amount Rs.	Ps.
1	TYFY FLASH GUN 700 (with camelion 1000 mah Battery 2 set)	3800	-	3800	-
1	Harison WT 622-010 Professional Tripod	4800	-	4800	-
2	Harison Lucent 300-D Studion Light system with light stand & Soft Box	3800	-	7600	-
1	TYFY Card Reader (Cr9 Multi)	340	-	340	-
E. & O. E.			TOTAL	16540	-

Rupees. Sixteen thousand five hundred and forty only

CUSTOMERS DELIVERY ACCEPTANCE :
Warranty shall be claimed from manufacturer / authorized service center only.
Mishandling will not be covered under warranty.
No Warranty will be claimed for free items.
Goods once sold cannot be taken back / exchanged
Subject to Madurai Jurisdiction.

CAMERA SHOP MADURAI

For **DASS CAMERA SHOP**

. 33564982043
No. 149326 / 3.9.03

CASH BILL

96593 24488
0452-4373350

DASS CAMERA SHOP

61, Nethaji Road, Madurai - 625001, S.India.
Fax : 91-452-2341418 camerashop@india.com

To M/s. The Principal
Fatima college, Madurai

No. 5971

Date : 17/12/15

Qty	Description	Rate Rs.	Rate Ps.	Amount Rs.	Amount Ps.
1	NIKON D7000 BODY DSLR CAMERA	44500	-	44500	-
	WITH				
	8Gb CARD				
	Battery				
	Charger				
	Carry case				
E. & O. E.					
			TOTAL	44500	-

Rupees. Fourty Four Thousand Five hudred only

CUSTOMERS DELIVERY ACCEPTANCE :

Warranty shall be claimed from manufacturer / authorized service center only.

Mishandling will not be covered under warranty.

No Warranty will be claimed for free items.

Goods once sold cannot be taken back / exchanged

Subject to Madurai Jurisdiction.

For **DASS CAMERA SHOP**

DASS CAMERA SHOP MADURAI

33564982043
No. 149326 / 3.9.03

CASH BILL

96593 24488
0452-4373350

DASS CAMERA SHOP

61, Nethaji Road, Madurai - 625001, S.India.
Fax : 91-452-2341418 camerashop@india.com

No. 5972

To M/s. The Principal Fatima college, Madurai

Date : 17/12/15

Qty	Description	Rate Rs.	Rate Ps.	Amount Rs.	Amount Ps.
1	NIKKOR 18-140MM VR KIT Lens	13000	-	13000	
E. & O. E.					

Rupees. Thirteen Thousand only

TOTAL 13000 -

CUSTOMERS DELIVERY ACCEPTANCE :
Warranty shall be claimed from manufacturer / authorized service center only.
Mishandling will not be covered under warranty.
No Warranty will be claimed for free items.
Goods once sold cannot be taken back / exchanged
Subject to Madurai Jurisdiction.

DASS CAMERA MADURAI

For **DASS CAMERA SHOP**

INVOICE CASH / CREDIT

(Original)

PRINT GRAPH 38,Town Hall Road Ist Floor MADURAI - 1 Ph: 2347467 Cell:9894038398,9842105827 E-Mail :printgraph94@yahoo.co.in	Invoice No. **20**	Dated **29-May-2015**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **The Principal** Fatima College Madurai	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Sun English Language** *Lab Software Single Licence* *Software on CD ROM and SUN ASL* *Software on CD Rom 2 Nos Each 4 Nos CD Rom* UGC-A/c. (2015-16) Coc: English for Presentation Skills	**1 NOS**	4,40,000.00	NOS	**4,40,000.00**
	Total	**1 NOS**			**₹ 4,40,000.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Lakh Forty Thousand Only

1 & 2

Company's VAT TIN : **33094981186**
Company's CST No. : **146759 DT 2.3.95**
Company's Service Tax No. : **33094981186**
Company's PAN : **AAIFP6060F**

Declaration
1. E&O.E. 2. Subject to Madurai Jurisdiction 3. Goods once sold cannot be taken back 4.Our Responsibility ceases immediately after goods are delivered in the carriers. 5. Interest @ 24% p.a will be charged. if bill is not paid within 15 days of presentation. 6. Breakage /Shortage if any should be brought to our notice with in 7 days from receipt of materials.

for PRINT GRAPH

S Sundar

Authorised Signatory

This is a Computer Generated Invoice