



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

Tax Invoice (Credit)

Cash Bill No. :

GST.NO : 33AAAFT5616M1Z3

THE PRINCIPAL.
FATIMA COLLEGE,
MADURAI.18

Date :

B-4005

24/03/2020

L.R. No./Dt. :

S.No.	DESCRIPTION	HSN.CODE	VAT %	QTY.	RATE	AMOUNT
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 SPLITTER AMP.		18.00	1.00	2500.00	2500.00
8	HA400 BERINGER.					
	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						
RUPEES ONE LAKH THIRTY TWO THOUSAND FOUR HUNDRED SIXTY EIGHT ONLY						
Grand Total						132468.00

THE COLUMBIA ELECTRONICS

8 Audio

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 - 18Invoice No. : 58/16-17
Dated : 02-04-2016Party MOBILE : 2668016, 2669015
Party CST :
Party TIN :

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

CR. NO. 849245 dt 06.04.16 for Rs. 82347/-

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 within the stipulated time.
3. Subject to 'Chennai' Jurisdiction only.

Receiver's Signature :

For Saptaswara Musicals

Authorised Signatory

PAN NO : ADJPT7665C
Area Code : 251

**Authorised Dealers for
Sales & Service**

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

Rupees : Forty Nine Thousand Five Hundred Only

Authorised Signatory

Cooling Solutions to help your business do better

INVOICE

(Original)

FLASH TECHNOLOGY

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

Destination

Senthil

Terms of Delivery

SI 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

GR. 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 FLASH TECHNOLOGY

Authorised Signatory

This is a Computer Generated Invoice

2043 (30/12/2013)
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. 5965

Date 14/12/15

To The Principal,
Fatima College, Madurai

Qty	Description	Rate		Amount	
		Rs.	Ps.	Rs.	Ps.
1	Digital SLR camera Canon Eos 700 D (18-55mm + 55-250 mm lens) with SDS Memory card Battery Charger Carry case Free JBL Bluebooth Speaker	38500	-	38500	-
E.&O.E. CH. NO. 662157 dt 15.12.15					

Rupees. Thirty Eight thousand five Hundred only TOTAL 38500
for Rs. 38,500/-**CUSTOMERS DELIVERY ACCEPTANCE :**

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

Mis-handling 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**

982043
9326 / 3.9.03

CASH BILL

96593 24488
0452-4373350

DASS CAMERA SHOP

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

To The principal
M/s. Fatima College, Madurai

No. 5969

Date 16/12/15

Qty	Description	Rate		Amount	
		Rs.	Ps.	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 Studio light system with light stand & Soft Box	3800	-	7600	-
1	TYFY Card Reader (Cra Multi)	340	-	340	-

E.&O.E.

Rupees. Sixteen thousand
five hundred and forty only

TOTAL

16540

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.

Armin
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		Amount	
		Rs.	Ps.	Rs.	Ps.
1	NIKON D7000 BODY DSLR CAMERA WITH 8Gb CARD ✓ Battery Charger Carry case	44500	-	44500	-

E.&O.E.

Rupees. Forty Four Thousand	TOTAL	44500	-
Five hundred only			

CUSTOMERS DELIVERY ACCEPTANCE :

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

Mis-handling 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**

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

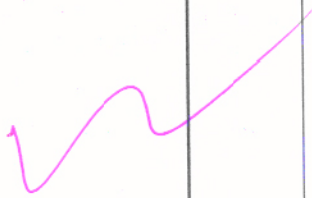
Fatima college, Madurai

No.

5972

Date :

17/12/15

Qty	Description	Rate		Amount	
		Rs.	Ps.	Rs.	Ps.
1	NIKKOR 18-140MM VRKIT Lens	13000	-	13000	
					

E.&O.E.

Rupees. Thirteen Thousand only

TOTAL

13000 -

CUSTOMERS DELIVERY ACCEPTANCE :

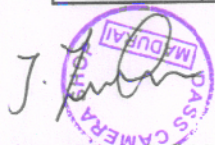
Warranty shall be claimed from manufacturer / authorized service center only.

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.


For **DASS CAMERA SHOP**

INVOICE CASH / CREDIT

(Original)

PRINT GRAPH 38, Town Hall Road 1st Floor MADURAI - 1 Ph: 2347467 Cell: 9894038398, 9842105827 E-Mail : printgraph94@yahoo.co.in	Invoice No.	Dated
	20	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 <i>unc-A/c. (2015-16)</i> <i>Coc: English for Presentation Skills</i>	1 NOS	4,40,000.00	NOS	4,40,000.00
Total		1 NOS			₹ 4,40,000.00

Amount Chargesable (in words)

E. & O.E

Indian Rupees Four Lakh Forty Thousand Only

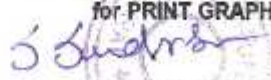
① & ②

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


 Authorised Signatory

This is a Computer Generated Invoice