

4.4.2. **Institution frequently updates its IT facilities
and computer availability for students including
WiFi**

Indira College of Nursing

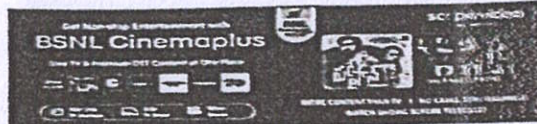
(Approved by INC & Tamilnadu Nurses & Midwives Council) (Affiliated to the Tamilnadu Dr. M.G.R. Medical University)

BILLS RELATED TO INTERNET PAYMENT



Bharat Sanchar Nigam Limited

Account No: 9032280771 | Invoice No: SDCTN0071678334 | Invoice date: 04/05/2023



WAYS TO PAY BILL



For Online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay at any BSNL Customer Service Center (CSC's)



Pay at any BSNL Retailer Outlet



Pay through My BSNL App. Download My BSNL App to avail BSNL services & making bill payments



Pay at any Post Office on or before Due Date



Drop your Cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

- Dial Toll Free Number 1800 for (Landline/Broadband) from BSNL Numbers and 1800-345-1800 from all other Service Provider Numbers
- Dial Toll Free Number 1803 for (Mobile) from BSNL Numbers and 1800-566-1803 from all other Service Provider Numbers
- Dial 195 from BSNL numbers for Automatic Fault Booking
- Log on to web software portal www.softcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments
- Reverse Charges Not Applicable

For Service related issues :- Sangannagari Karunakar Reddy JTO , 044-27663500

Accounts Officer address :- C/o CGM, Chennai Telephones, Purasawalkam High Road, Chennai - 600010, Tamilnadu.

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 16711/AABCBS5790/2023-24/1 Dt 17/05/2023 (can be downloaded from http://www.bsnl.co.in/infocentre/bsnl/BSNL_Jobnavt_employmentCertificate16711AABCBS5790/2023-24/1) to BSNL relating to TDS at lower rates applicable from 07/05/2023 to 31/03/2024. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

CUSTOMER INFORMATION

- Get the last bill details on your mobile. SMS: BSNL+Space+STOCKS+TELNO+Space+BILLING ACCOUNT NO+ on 53334 from BSNL. Mobile and for free BSNL. Issues on 8478033334
- Log on to www.bsnl.co.in for information and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telephone number and blacklisting for two years
- For contact details of Nearest Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned A.O./TR, within 60 days

Installation Address: COLLEGE AND HOSPITAL, PANDUR VILLAGE THIRUVALLUR TALUK, THIRUVALLUR, CHENNAI TELEPHONE, Tamil Nadu - 621203

• GST Registration Number: 33AABCBS5790123
• PAN Number: AABCBS5790

• CRR: U74896CL2000G021527738



[Handwritten Signature]

PRINCIPAL
INDIRA COLLEGE OF NURSING
PANDUR - 631 203.
THIRUVALLUR.

Indira College of Nursing

(Approved by INC & Tamilnadu Nurses & Midwives Council) (Affiliated to the Tamilnadu Dr. M.G.R. Medical University)

TAX INVOICE

SYSCARE SOLUTIONS

No 104/815-A, MTH Road,
1st Floor, Padi,
Chennai - 600 050
Phone 044 - 42315101
Web www.syscaresolutions.in
E-mail barath@syscaresolutions.in
Mobile +919789980101

SYSCARE
SOLUTIONS

INVOICE NO:SYS/GST/22-23/188

DATE:19/12/2022

Address To:

M/s Indira Educational & Charitable Trust,
No:1,V.G.R.Gardens,V.G.R.Nagar,
Pandur 631203.

Sl. No.	DESCRIPTION	TAX %	QTY	RATE	AMOUNT
1)	Model No:MS116 Dell Optical Wired Mouse, 3 Years Warranty. HSN/SAC:8471	18%	15 NOS	220.00	3300.00
		SGST@9%			297.00
		CGST@9%			297.00
TOTAL :					3894.00

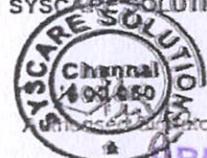
PAN NO AULPB4713E
GSTIN-33AULPB4713E1Z5
Account Name-Syscare Solutions
Account No-34341692310
Bank Name-State Bank Of India, Branch-Padi
IFSC Code-58240004022

[Handwritten Signature]

[Handwritten Signature]

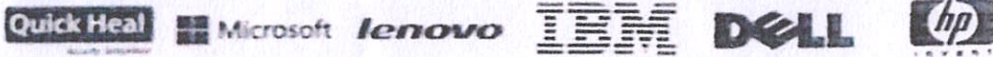
[Handwritten Signature]

for SYSCARE SOLUTIONS.



[Handwritten Signature]

[Goods once sold will not taken back]



PRINCIPAL
INDIRA COLLEGE OF NURSING
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THIRUVALLUR.

Managed by Indira Educational and Charitable Trust

Indira College of Nursing

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VINAYAGA MARKETING		Tax Invoice				(DUPLICATE FOR TRANSPORTER)			
	New No. 14, 1st Floor, Vinayagar Kovil Street Ayyavu Colony, Aminjikarai, Chennai - 600 029 Tel: 044 2363 0355 HP: +91 9941187615 / +91 9940244104 GSTIN/UIN: 33ASLPM4294K1Z9 State Name: Tamil Nadu, Code: 33 E-Mail: sales@vinayagamarketing.com	Invoice No VM/7/51/23-24	Dated 20-Jul-23	Delivery Note	Mode/Terms of Payment				
		Reference No. & Date	Other References						
Consignee (Ship to)		Buyer's Order No.	Dated						
M/S. INDIRA EDUCATIONAL AND CHARITABLE TRUST No. 1, VGR Garden, VGR Nagar, Pandur, Thiruvallur - 631203 GSTIN/UIN : 33AAATI3027K1ZW State Name : Tamil Nadu, Code : 33 Contact person : The Chairman Contact : 8610158184		Dispatch Doc No.	Delivery Note Date						
		Dispatched through	Destination						
Buyer (Bill to)		Terms of Delivery							
M/S. INDIRA EDUCATIONAL AND CHARITABLE TRUST No. 1, VGR Garden, VGR Nagar, Pandur, Thiruvallur - 631203 GSTIN/UIN : 33AAATI3027K1ZW State Name : Tamil Nadu, Code : 33 Contact person : The Chairman Contact : 8610158184									
SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount	
1	Canon ICMF3010B Printer <small>SAL-VIA175001</small>	84433100	18%	1 Nos	14,831.00	Nos		14,831.00	
	CGST							1,334.79	
	SGST							1,334.79	
	Rounded Off							(-).68	
	Less:								
Total								₹ 17,500.00	
Amount Chargeable (in words) E & O E INR Seventeen thousand five hundred only									
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount			
84433100	14,831.00	9%	1,334.79	9%	1,334.79	2,669.58			
Total			1,334.79		1,334.79	2,669.58			
Tax Amount (in words) : INR Two Thousand Six Hundred Sixty Nine and Fifty Eight paise Only									
Declaration Terms & Conditions. 1. Goods once sold will not be taken back or exchanged. 2. Interest will be collected @24% p.a. If this bill is not paid Within 15 days. All Payments Should be made in VINAYAGA MARKETING. 3. Any complaint should be made with us within 24 hours Of receipt of the goods. Goods are despatched at buyer's Risk. 4. Warranty for all products covered by manufacturers only Otherwise specified by us on invoice. 5. Subject to Chennai Jurisdiction only.									
Customer's Seal and Signature					Company's Bank Details Bank Name : INDIAN BANK A/c No. : 6405585124 Branch & IFS Code : ARUMBAKKAM & IDIB000A132 for VINAYAGA MARKETING				
					Prepared by _____ Verified by _____ Authorised Signatory				

This is a Computer Generated Invoice

PRINCIPAL
INDIRA COLLEGE OF NURSING
PANDUR - 631 203.
THIRUVALLUR

Managed by Indira Educational and Charitable Trust

Indira College of Nursing

(Approved by INC & Tamilnadu Nurses & Midwives Council) (Affiliated to the Tamilnadu Dr. M.G.R. Medical University)



UNICORN E-OFFICE SOLUTION

No.19/51, Ponnusamy Street, Royapettah, Chennai -600 014.

044-48630245/ 9840522422 GST No - 33AHPV7823L1ZO

Date: 18.04.2022

M/S, INDIRA EDUCATIONAL AND CHARITABLE TRUST,

Kind Attn: ALL

ICON

S.No	Description	Unit	PRICE FOR EACH	GST EXTRA	TOTAL
1.	ZEBRONICS H61 Mother Board	2 1-NOS	3175.00	571.50	3746.50
2.	DDR3 4gb Ram (hmc)	2 1-NOS	1010.00	181.80	1191.80
3.	Krystal Monitor 18.0 LED - Warranty 2-yr	2 1-NOS	4526.00	814.68	5340.68
4.	Keyboard and Mouse (Bell) Logitech	2 1-NOS	708.00	127.44	835.44
5.	500 gb Hard Disk DESKTOP Seagate	2 1-NOS	1175.00 21500.00	211.50	1386.50
6.	HP all in One Printer Laser-M128fn	1-NOS		3870	25370.00

Terms & Conditions:

- Payments within 30 Days
- Limited Stock Only Available
- Price Mentioned For Each
- GST applicable as per TN Govt 18%
- Delivery Free In Chennai
- Replacement of Repair Manufacturing Defected Item Will Be Done As Per The Terms Of Respective Companies
- Once confirm no cancel and no return
- We supply only material insulation fitting and other will take responds from your side only.

Any Clarification call to below given number

DINESH :- 8807777454

BHARAT :- 9840522422

2 Systems
26,000

PRINCIPAL
INDIRA COLLEGE OF NURSING
PANDUR - 631 203,
THIRUVALLUR.

Indira College of Nursing

(Approved by INC & Tamilnadu Nurses & Midwives Council) (Affiliated to the Tamilnadu Dr. M.G.R. Medical University)

JAI AMBAY

OM SRI GANESHAYA NAMAH

OM SRI SAI BABA

Unicorn E Office Solution

TAX INVOICE (ORIGINAL FOR RECIPIENT)

Door No 19/51 Ponnusamy Street, Royapettah, Chennai - 600 014

Invoice No 9134 Date 04-06-2022

Ph: 48630245/9840522422

email: unicornoffice@gmail.com

P.O No 205 Date :- 26.04.2022

Pan No-AHPV7823L

GST No:33AHPV7823LIZO

Buyer Name & Address
INDIRA EDUCATIONAL AND CHARITABLE TRUST

NO 1 VGR GARDEN, VGR NAGAR PANDUR,

THIRUVALLUR

Thiruvallur-631203 State Code:33 State : Tamil Nadu

GSTIN : 33aaati3027k1zw

Ship TO / Place of Supply
RESERVED

SI No	De No	Name	HSN CODE	Qty	Units	CGST %	SGST %	Rate	Amount
1		Zebtronics H61 Motherboard - Warranty - 1 Yer	8473	2.00	Nos	9.0	9.0	3175.00	6350.00
2		4 GB DDR3 Desktop Ram	8473	2.00	Nos	9.0	9.0	1010.00	2020.00
3		Krystal Monitor 18.0 LED - Warranty 2-yer	8528	2.00	Nos	9.0	9.0	4526.00	9052.00
4		Logitech Keyboard + Mouse Kit -Direct Comp Warranty - 1 Yer	8471	2.00	Nos	9.0	9.0	708.00	1416.00
5		Seagate 500TB Desktop Hard Disk	8471702	2.00	Nos	9.0	9.0	1175.00	2350.00

copy

TAX	TAXABLE AMT	CGST	SGST
GST 0 %			
GST 5 %			
GST 12 %			
GST 18 %	21188.00	1906.92	1906.92
GST 28 %			

Bank : Kotak Bank
Account : 7711313528
Branch : Velachery
IFSC Code : KKBK0000473
GPAY No : 9840522422

Gross	21188.00
Discount	
CGST	1906.92
SGST	1906.92
Round Off	0.16
Nett Amount	25002.00

Amt In Words TWENTY FIVE THOUSAND TWO ONLY

Whether Tax is Payable on Reverse Charge Basis : No

Terms & Conditions

1. Subject to Chennai Jurisdiction.
2. Goods once sold cannot be taken back or exchanged.
3. Payment by Cash only.
4. Interest of 18% will be payable per annum for amount payable after due date.
5. Goods are delivered after careful checking.
6. Complaints will be entertained if goods are received within 24 hours of delivery.
7. Its not our duty to ensure correct Receiver Designation/Authority.

Received

PRINCIPAL
INDIRA COLLEGE OF NURSING
PANDUR - 631 203.
THIRUVALLUR.

[Handwritten Signature]

Unicorn E Office Solution



Authorised Signatory

PRINCIPAL
INDIRA COLLEGE OF NURSING
PANDUR - 631 203.
THIRUVALLUR