



J.K.K.MUNIRAJAH MEDICAL RESEARCH FOUNDATION'S ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY

Ethirmedi, B.Komarapalayam – 638 183, Namakkal Dist. Tamilnadu. India
Approved by : Pharmacy Council of India, New Delhi & The Tamilnadu Dr.M.G.R Medical University, Chennai.
Website : www.jkkmmrfpharmacy.edu.in |E-Mail : principal@jkkmmrfpharmacy.edu.in
Contact No. : +919789456750, +919943069944, +919943066944

Dr.N. SENTHIL KUMAR, M.Pharm., Ph.D.,
Principal

Ref.No.JKKM/BPY/2018

Date : 13-04-2018

To

The Managing Trustee,
Annai JKK Sampoorani Ammal Charitable Trust,
Komarapalayam.

Respected sir,

Sub: Request for the supply of computers with latest configuration to replace old version computers and additional computers for our computer & communication lab and Pharm D labs – Reg.

As per the requirement for all the pharmacy students strength, to carryout computer, communication, Pharmacy practice & Pharmacology etc., experiment and practical's. We need computers with latest configuration to replace the old version and additional computers as per the strength along with necessary accessories 225 nos.(Two Hundred and Twenty Five).

So, kindly approve our requirement and issue said number of computers as early as possible.

Thanking you,

Your's truly,

Dr. N.SENTHILKUMAR,
PRINCIPAL

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY
ETHIRMEDU, KOMARAPALAYAM - 638 183.
NAMAKKAL DISTRICT, TAMILNADU. INDIA.

Dr. N. SENTHILKUMAR,
PRINCIPAL,

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY,
ETHIRMEDU, KOMARAPALAYAM - 638 183.
NAMAKKAL DISTRICT, TAMILNADU.

*Can be resolved
with the help of computer*

For Annai J.K.K. Sampoorani Ammal
Charitable Trust.

Managing Trustee.





J.K.K.MUNIRAJAH MEDICAL RESEARCH FOUNDATION'S ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY

Ethirnedu, B.Komarapalayam – 638 183, Namakkal Dist. Tamilnadu. India
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 Website : www.jkkmmrfpharmacy.edu.in | E-Mail : principal@jkkmmrfpharmacy.edu.in
 Contact No. : +919789456750, +919943069944, +919943066944

Tax Invoice

Dev Computers
 623/E, Sri Lucky Bhavan
 100 Feet Road
 Gandhipuram
 Coimbatore-641012
 Phone:0422-4372331
 GSTIN/UIN: 33ABKPK6990L128
 State Name : Tamil Nadu, Code : 33
 E-Mail : dev_computers1@yahoo.co.in
 Buyer

**Annai J.K.K Sampoorani Ammal
 Charitable Trust**
 Salem Main Road, Ethirnedu, Valayakaranur Post
 Komarapalayam-638183
 Namakkal-District, Tamil Nadu-638183
 State Name : Tamil Nadu, Code : 33

Invoice No. e Way Bill No. Dated
 DEV-18-19/181 DEV-18-19/18 25-Jun-2018
 Mode/Terms of Payment
AGAINST DELIVERY
 Other Reference(s)
 Supplier's Ref.
 Buyer's Order No. Dated
 JKKM/PO/0064/JUNE-18 19-Jun-2018
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
✓1	Intel Core i3 Processor 7TH GENERATION 7100	84733010	18 %	✓225 No	6,800.85	✓15,30,191.25
✓2	Asus Motherboard H110MCS	84733020	18 %	✓225 No	3,207.63	✓7,21,716.75
✓3	RAM 8GB DDR4 TRANSCEND	84733030	18 %	✓225 No	3,644.07	✓8,19,915.75
✓4	Seagate 1TB Hard Disk Drive	87717020	18 %	✓225 No	2,394.07	✓5,38,665.75
✓5	Mercury Cabinet WITH SMPS	84733099	18 %	✓225 No	783.90	✓1,76,377.50
✓6	Dell Keyboard USB	84716040	18 %	✓225 No	381.36	✓85,806.00
✓7	Dell Mouse USB	84716060	18 %	✓225 No	203.39	✓45,762.75
✓8	DELL MONITOR 18.5 INCH LED	85285200	18 %	✓225 No	3,983.04	✓8,96,184.00
						✓48,14,619.75
						9 % ✓4,33,315.79
						9 % ✓4,33,315.79
						✓(-)1.33

OUTPUT 9% CGST ✓
 OUTPUT 9% SGST ✓
 Rounded Off

Less :

*Recd
 26.6.18*

Total ✓ 1,800 No ✓ 56,81,250.00
 E & OE

Amount Chargeable (in words)
 Indian Rupees Fifty Six Lakh Eighty One Thousand Two Hundred Fifty Only

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. On default check payment interest will be charged @ 24% from date of invoice and Cheque bouncing charges are applicable as per bank charges order. No warranty for short circuit, burn, Physical damages and also AC adaptor, cables, connectors and seal broken. Goods once sold can not be taken back Subject to C. ordinance, Jurisdiction.

Company's Bank Details
 Bank Name Indian Overseas Bank
 A/c No. 132802000000545
 Branch & IFS Code Ramnagar Br & IOBA0001328

Customer's Seal and Signature



CHECKED
 on Dt 26/6/2018
 By *[Signature]*

This is a Computer Generated Invoice

Rs. 56,81,250/00



[Signature]
Dr. N. SENTHILKUMAR,
 PRINCIPAL,
 JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION
 ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY,
 ETHIRMEDU, KOMARAPALAYAM - 638 183,
 NAMAKKAL DISTRICT, TAMIL NADU



J.K.K.MUNIRAJAH MEDICAL RESEARCH FOUNDATION'S ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY

Ethirmedu, **B.Komarapalayam** – 638 183, Namakkal Dist. Tamilnadu. India
Approved by : Pharmacy Council of India, New Delhi & The Tamilnadu Dr.M.G.R Medical University, Chennai.
Website : www.jkkmmrfpharmacy.edu.in |E-Mail : principal@jkkmmrfpharmacy.edu.in
Contact No. : +919789456750, +919943069944, +919943066944

Institutional computer details

S.No	Location	Total No. of Systems			
		Students	Staff	Office	Total
1.	Computer Center-1	56	01	-	57
2.	Computer Center - 2	32	02	-	34
3.	Computer Center - 3	32	02	-	34
4.	PG Research Lab	20	06	-	26
5.	Digital Library	40	02	-	42
6.	Admin Office	-	-	15	15
7.	Chairman Office	-	-	05	05
8.	Admission Cell	-	-	03	03
9.	Principal Office	-	-	02	02
10.	Exam Cell	-	-	02	02
11.	Placement Cell	-	-	01	01
12.	Staff's Cabin	-	04	-	04
Total		180	17	28	225
Description		Count			
Total No. of Systems Students usage only		180			
Total No. of Systems Staff usage		17			
Total No. of Systems Office usage		28			
Total No. of Systems as per stock		225			



Dr. N. SENTHILKUMAR,
PRINCIPAL,


JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY,
ETHIRMEDU, KOMARAPALAYAM - 638 183,
NAMAKKAL DISTRICT, TAMILNADU.



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 Contact No. : +919789456750, +919943069944, +919943066944

Tax Invoice

 ARETHA INFOTECH 6/2, KONGU COMPLEX, SANKARI MAIN ROAD, TIRUCHENGODE - 637211 PH: 04288 - 255557 MOB: 94432 - 81999, 98428 - 56557 GSTIN/UIN: 33AAMFA0689H1ZE State Name : Tamil Nadu, Code : 33 E-Mail : ait.tgode@gmail.com		Invoice No. 001029 ✓ Dated 4-Nov-2017 ✓ Delivery Note						
Buyer JKK MUNIRAJA COLLEGE OF PHARMACHY KUMARAPALAYAM State Name : Tamil Nadu, Code : 33		Supplier's Ref. 1029 Other Reference(s) Buyer's Order No. Dated Despatch Document No. 1029 Delivery Note Date Despatched through DIRECT Destination						
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	SMPS ENTER 500W Batch : 1612041941 Batch : 1612041964 Batch : 1612041965	85044090	28 %	3 Nos ✓ 1 Nos 1 Nos 1 Nos	585.94	Nos	1,757.82	
	SGST						246.09	
	CGST						246.09	
Total								3 Nos ✓ ₹ 2,250.00 ✓

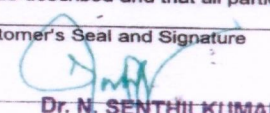
Amount Chargeable (in words)
INR Two Thousand Two Hundred Fifty Only

E. & O.E

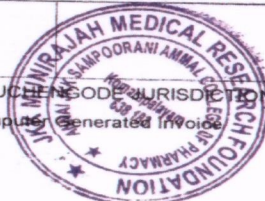
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

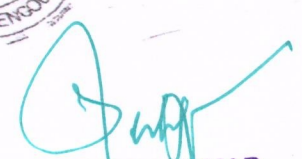
Company's Bank Details
 Bank Name : **VIJAYA BANK**
 A/c No. : **305406021000009**
 Branch & IFS Code : **TIRUCHENGODE & VIJB0003054**

Customer's Seal and Signature


Dr. N. SENTHILKUMAR,
PRINCIPAL,
JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION,
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY,
ETHIRMEDU, KOMARAPALAYAM - 638 183,
NAMAKKAL DISTRICT TAMIL NADU

SUBJECT TO TIRUCHENGODE JURISDICTION
 This is a Computer Generated Invoice




Dr. N. SENTHILKUMAR,
PRINCIPAL,
JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY
ETHIRMEDU, KOMARAPALAYAM - 638 183.
NAMAKKAL DISTRICT, TAMILNADU.



J.K.K.MUNIRAJAH MEDICAL RESEARCH FOUNDATION'S ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY

Ethirmedu, **B.Komarapalayam** – 638 183, Namakkal Dist. Tamilnadu. India
 Approved by : Pharmacy Council of India, New Delhi & The Tamilnadu Dr.M.G.R Medical University, Chennai.
 Website : www.jkkmmrfpharmacy.edu.in | E-Mail : principal@jkkmmrfpharmacy.edu.in
 Contact No. : +919789456750, +919943069944, +919943066944

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ARETHA INFOTECH - (21-22) 6/2, KONGU COMPLEX, SANKARI MAIN ROAD, TIRUCHENGODE - 637211 PH: 04288 - 255557 MOB: 94432 - 81999, 98428 - 56557 GSTIN/UIN: 33AAMFA0689H1ZE E-Mail : ait.gode@gmail.com	Invoice No.	e-Way Bill No.	Dated
	002110/21-22		1-Mar-22
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	2110		
	Dispatched through	Destination	
	SURESH		
	Terms of Delivery		

Buyer (Bill to)
JKK MUNIRAJA COLLEGE OF PHARMACY
KUMARAPALAYAM
 State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MOTHER BOARD FMB-H61 FOXIN Batch : FMBH613ZA1021002726 Batch : FMBH613ZA102100601 Batch : FMBH613ZA102100602 Batch : FMBH613ZA102100608 Batch : FMBH613ZA102100609 Batch : FMBH613ZA102100613 Batch : FMBH613ZA102100614 Batch : FMBH613ZA102100815 Batch : FMBH613ZA102100816 Batch : FMBH613ZA102100817	8473	10 Nos 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos	3,100.00	Nos		31,000.00
2	CPU COOLER FAN I3	84739099	10 Nos	381.17	Nos		3,811.70
3	RAM 8GB DDR 3 HIKVISION Batch : 30055019260 Batch : 30055019261 Batch : 30055019264 Batch : 30055019265 Batch : 30055019268 Batch : 30055019269 Batch : 30055019270 Batch : 30055019275 Batch : 30055019276 Batch : 30055019276	8473	10 Nos 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos	2,400.00	Nos		24,000.00
4	128 GB SSD HARD DISK E-100 HIKVISION Batch : 30041845452 Batch : 30041845453 Batch : 30041845454 Batch : 30041845455 Batch : 30041845456 Batch : 30041845457 Batch : 30041845461 Batch : 30041845462 Batch : 30041845463 Batch : 30041845464	8523	10 Nos 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos	1,407.00	Nos		14,070.00
							72,881.70
							6,559.35
							6,559.35

Dr. N. SENTHILKUMAR,
 PRINCIPAL

SGST 9%
 CGST 9%



JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION
 ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY, TIRUCHENGODE
 ETHIRMEDU, KOMARAPALAYAM - 638 183
 NAMAKKAL DISTRICT, TAMILNADU.

This is a Computer Generated Invoice.



Dr. N. SENTHILKUMAR,
 PRINCIPAL,

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION
 ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY
 ETHIRMEDU, KOMARAPALAYAM - 638 183.
 NAMAKKAL DISTRICT, TAMILNADU.



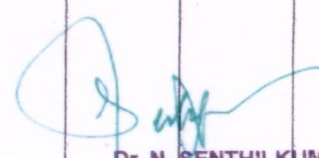
J.K.K.MUNIRAJAH MEDICAL RESEARCH FOUNDATION'S ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY

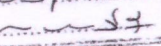
Ethirmedu, **B.Komarapalayam** – 638 183, Namakkal Dist. Tamilnadu. India
 Approved by : Pharmacy Council of India, New Delhi & The Tamilnadu Dr.M.G.R Medical University, Chennai.
 Website : www.jkkmmrfpharmacy.edu.in | E-Mail : principal@jkkmmrfpharmacy.edu.in
 Contact No. : +919789456750, +919943069944, +919943066944

INVOICE

(Duplicate)

A IT SERVICES - (2021-22) 6/2 -1, KONGU COMPLEX SANKARI MAIN ROAD THIRUCHENGODE-637-211 NAMAKKAL DT Ph:04288-255557 MOB:96888-13131 Buyer (Bill to)	Invoice No. 537	Dated 1-Mar-22
	Delivery Note	Mode/Terms of Payment
JKK MUNIRAJA COLLEGE OF PHARMACY KOMARAPALAYAM	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 537	Delivery Note Date
	Dispatched through SURESH	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	PROCESSOR CORE I5 3RD GEN	10 Nos	3,900.00	Nos	39,000.00
 Dr. N. SENTHILKUMAR, PRINCIPAL, JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY, ETHIRMEDU, KOMARAPALAYAM - 638 183. NAMAKKAL DISTRICT, TAMILNADU.					
		Total	10 Nos		₹ 39,000.00

RECEIVED
 On 01/03/2022
 By 

Rs. 39,000/00

Amount Chargeable (in words)
INR Thirty Nine Thousand Only


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

for A IT SERVICES - (2021-22)

Authorized Signatory

This is a Computer Generated Invoice




Dr. N. SENTHILKUMAR,
PRINCIPAL,
JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY
ETHIRMEDU, KOMARAPALAYAM - 638 183.
NAMAKKAL DISTRICT, TAMILNADU.



J.K.K.MUNIRAJAH MEDICAL RESEARCH FOUNDATION'S ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY

Ethirmedu, **B.Komarapalayam** – 638 183, Namakkal Dist. Tamilnadu. India
Approved by : Pharmacy Council of India, New Delhi & The Tamilnadu Dr.M.G.R Medical University, Chennai.
Website : www.jkkmmrfpharmacy.edu.in | E-Mail : principal@jkkmmrfpharmacy.edu.in
Contact No. : +919789456750, +919943069944, +919943066944

Tax Invoice

	ARETHA INFOTECH 8/2, KONGU COMPLEX, SANKARI MAIN ROAD, TIRUCHENGODE - 637211 PH: 04288 - 255557 MOB: 94432 - 81999, 98428 - 56557 GSTIN/UIN: 33AAMFA0689H1ZE E-Mail : ait.tgode@gmail.com	Invoice No.	Dated
		00600/22-23	8-Jul-22
Buyer (Bill to)		Delivery Note	Mode/Terms of Payment
JKK MUNIRAJA COLLEGE OF PHARMACY KUMARAPALAYAM		Buyer's Order No.	Dated
State Name : Tamil Nadu, Code : 33		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		BUS	
		Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Disc. %	Amount
1	REPAIR SERVICES OF COMPUTERS ASUS 110 MOTHERBOARD SERVICE	998713	1 Nos	1,600.00		1,355.93
						SGST 9% 122.03
						CGST 9% 122.03
						ROUND OFF 0.01
Total			1 Nos			₹ 1,600.00

Amount Chargeable (in words) **INR One Thousand Six Hundred Only** E. & O.E.

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

Customer's Seal and Signature

Company's Bank Details
A/c Holder's Name : ARETHA INFOTECH
Bank Name : BANK OF BARODA
A/c No. : 36800400000070
Branch & IFS Code : TIRUCHENGODE & BARBOTIRCNG for ARETHA INFOTECH

Authorised Signatory

SUBJECT TO TIRUCHENGODE JURISDICTION
This is a Computer Generated Invoice

Dr. N. SENTHILKUMAR,
PRINCIPAL,
JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY,
ETHIRMEDU, KOMARAPALAYAM - 638 183,
NAMAKKAL DISTRICT TAMIL NADU

13/7/2022
Rs. 1600/-



Dr. N. SENTHILKUMAR,
PRINCIPAL,
JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY
ETHIRMEDU, KOMARAPALAYAM - 638 183,
NAMAKKAL DISTRICT, TAMILNADU.

J.K.K.MUNIRAJAH MEDICAL RESEARCH FOUNDATION'S ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY

Ethirmedu, B.Komarapalayam – 638 183, Namakkal Dist. Tamilnadu. India


Approved by : Pharmacy Council of India, New Delhi & The Tamilnadu Dr.M.G.R Medical University, Chennai.

Website : www.jkkmmrfpharmacy.edu.in | E-Mail : principal@jkkmmrfpharmacy.edu.in

Contact No. : +919789456750, +919943069944, +919943066944

DELIVERY NOTE

(DUPLICATE FOR TRANSPORTER)

 ARETHA INFOTECH 57, KANAKU COMPLEX, SAMPOORANI ROAD, 638183, ETHIRMEDU, NAMAKKAL DISTRICT, TAMIL NADU - 638183 MO: 9789456750, 9943069944, 9943066944 GSTIN: SAAGP4058H125 Web: www.arethainfotech.com E-Mail: areinfo@gmail.com		Delivery Note No. 621 Dated 9-Mar-2021 Mode/Terms of Payment
Buyer J K K M R F COLLEGE OF PHARMACY KOMARAPALAYAM State Name : Tamil Nadu, Code : 33	Supplier's Ref. 621 Other Reference(s) DHAKSHANAMOORTHY Buyer's Order No. Dated	
Dispatch Document No.		Despatched through Destination
Terms of Delivery		

S. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MOTHER BOARD MERCURY PIN61TZ Batch : KZ8121011625 Batch : KZ8121011626 Batch : KZ8121011627 Batch : KZ8121011628	8473	4 Nos 1 Nos 1 Nos 1 Nos 1 Nos				
2	RAM 4GB DDR3 DAICHI Batch : Dbu134d302316 Batch : Dbu134d302318 Batch : Dbu134d302326 Batch : Dbu134d302314 Batch : Dbu134d302337	8473	5 Nos 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos				
3	PROCESSOR INTEL CORE I3 3RD GEN	8473	5 Nos				
4	CPU COOLER FAN I3	84733099	2 Nos				
Total			16 Nos				

Invoice NO - 002743/20-21
 Date : 10-03-2021
 Ra - 46,250/00

1 Checked *[Signature]* 10/03/2021

Recd. in Good Condition *[Signature]*

[Signature] for ARETHA INFOTECH
 Authorized Signatory

This is a Computer Generated Document



[Handwritten Signature]

**Dr. N.SENTHILKUMAR,
PRINCIPAL**

**JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY
ETHIRMEDU, KOMARAPALAYAM - 638 183.
NAMAKKAL DISTRICT. TAMILNADU. INDIA.**

J.K.K.MUNIRAJAH MEDICAL RESEARCH FOUNDATION'S ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY


Ethirmedu, B.Komarapalayam – 638 183, Namakkal Dist. Tamilnadu. India

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Website : www.jkkmmrfpharmacy.edu.in |E-Mail : principal@jkkmmrfpharmacy.edu.in

Contact No. : +919789456750, +919943069944, +919943066944

Tax Invoice

 ARETHA INFOTECH 6/2, KONGU COMPLEX, SANKARI MAIN ROAD, TIRUCHENGODE - 637211 PH: 04288 - 255557 MOB: 94432 - 81999, 98428 - 56557 GSTIN/UIN: 33AAMFA0689H1ZE State Name : Tamil Nadu, Code : 33 E-Mail : ait.tgode@gmail.com	Invoice No.	Dated
	002743/20-21	10-Mar-2021
Buyer: J K K M M R F COLLEGE OF PHARMACY KOMARAPALAYAM State Name : Tamil Nadu, Code : 33 <i>System (Lab)</i>	Delivery Note	Mode/Terms of Payment
	621	
	Supplier's Ref.	Other Reference(s)
	2743	DHAKSHANAMOORTHY
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	2743	9-Mar-2021
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	MOTHER BOARD MERCURY PIH61TZ S.No.: KZ6121011625, KZ6121011626, KZ6121011627, KZ6121011628, KZ6121010659	8473	5 Nos	3,728.81	Nos		18,644.05	
2	RAM 4GB DDR3 DAICHI S.No.: Dbu134d302315, Dbu134d302318, Dbu134d302326, Dbu134d302314, Dbu134d302337	8473	5 Nos	1,525.42	Nos		7,627.10	
3	PROCESSOR INTEL CORE I3 3RD GEN	8473	5 Nos	2,118.64	Nos		10,593.20	
4	CPU COOLER FAN I5	8473	5 Nos	466.10	Nos		2,330.50	
							39,194.85	
							SGST 9% 3,527.54	
							CGST 9% 3,527.54	
							ROUND OFF 0.07	
Total							20 Nos	₹ 46,250.00

Amount Chargeable (in words)

INR Forty Six Thousand Two Hundred Fifty Only

Prof. J. Senthil Kumar
12.3.2021

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 : BANK OF BARRODA
A/c No. : 36800400000070
Branch & IFS Code : TIRUCHENGODE & BARBOTIRCNG

Customer's Seal and Signature

for ARETHA INFOTECH
Authorised Signatory

SUBJECT TO TIRUCHENGODE JURISDICTION

This is a Computer Generated Invoice



10/03/2021
46,250/00

Dr. N. Senthil Kumar
Dr. N.SENTHILKUMAR,
PRINCIPAL

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY
ETHIRMEDU, KOMARAPALAYAM - 638 183.
NAMAKKAL DISTRICT. TAMILNADU. INDIA.

J.K.K.MUNIRAJAH MEDICAL RESEARCH FOUNDATION'S ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY

Ethirmedu, B.Komarapalayam – 638 183, Namakkal Dist. Tamilnadu. India


Approved by : Pharmacy Council of India, New Delhi & The Tamilnadu Dr.M.G.R Medical University, Chennai.

Website : www.jkkmmrfpharmacy.edu.in | E-Mail : principal@jkkmmrfpharmacy.edu.in

Contact No. : +919789456750, +919943069944, +919943066944

Tax Invoice

Smart TV

 ARETHA INFOTECH - (21-22) 6/2, KONGU COMPLEX, SANKARI MAIN ROAD, TIRUCHENGODE - 637211 PH: 04288 - 255557 MOB: 94432 - 81999, 98428 - 56657 GSTIN/UIN: 33AAMFA0689H1ZE State Name : Tamil Nadu, Code : 33 E-Mail : ait.tgode@gmail.com		Invoice No. 00771/21-22	Dated 19-Aug-2021
Buyer JKK MUNIRAJA COLLEGE OF PHARMACY KUMARAPALAYAM State Name : Tamil Nadu, Code : 33		Delivery Note 0771	Mode/Terms of Payment
Supplier's Ref. 0771		Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No. 0771		Delivery Note Date	
Despatched through Bus		Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	KEYBOARD & MOUSE WIRELESS DELL COMBO KM117 Serial No: CN-047TVO-L0300-13Q-B0ZE-A01 Serial No: CN-047TVO-L0300-13Q-B0ZD-A01 Serial No: CN-047TVO-L0300-134-B0D0-A01	8471	3 Nos	1,186.44	Nos		3,559.32
2	SMPS MERCURY MEZ-500W Serial No: 1Z2104002497 Serial No: 1Z2104002498 Serial No: 1Z2104002499	85044029	3 Nos	572.03	Nos		1,716.09
							5,275.41
							474.79
							474.79
							0.01
Total							₹ 6,225.00

Amount Chargeable (in words)

INR Six Thousand Two Hundred Twenty Five Only

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 : BANK OF BARRODA
 A/c No. : 36800400000070
 Branch & IFS Code : TIRUCHENGODE & BARB0TIRCNG

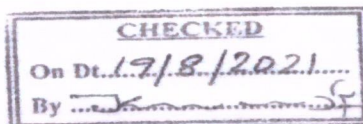
Customer's Seal and Signature

for ARETHA INFOTECH - (21-22)

 Authorised Signatory

SUBJECT TO TIRUCHENGODE JURISDICTION

This is a Computer Generated Invoice



Rs - 6225/00



Dr. N.SENTHIKUMAR,
 PRINCIPAL

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION
 ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY
 ETHIRMEDU, KOMARAPALAYAM - 638 183.
 NAMAKKAL DISTRICT. TAMILNADU. INDIA.

J.K.K.MUNIRAJAH MEDICAL RESEARCH FOUNDATION'S ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY

Ethirmedu, B.Komarapalayam – 638 183, Namakkal Dist. Tamilnadu. India


Approved by : Pharmacy Council of India, New Delhi & The Tamilnadu Dr.M.G.R Medical University, Chennai.

Website : www.jkkmmrfpharmacy.edu.in | E-Mail : principal@jkkmmrfpharmacy.edu.in

Contact No. : +919789456750, +919943069944, +919943066944

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

 ARETHA INFOTECH - (21-22) 6/2, KONGU COMPLEX, SANKARI MAIN ROAD, TIRUCHENGODE - 637211 PH: 04288 - 255557 MOB: 94432 - 81999, 98428 - 56557 GSTIN/UIN: 33AAMFA0689H1ZE State Name : Tamil Nadu, Code : 33 E-Mail : ait.tgode@gmail.com	Invoice No. 00975/21-22	Dated 18-Sep-2021	
	Delivery Note 226	Mode/Terms of Payment	
Buyer JKK MUNIRAJA COLLEGE OF PHARMACHY KUMARAPALAYAM State Name : Tamil Nadu, Code : 33	Supplier's Ref. 975	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No. 975	Delivery Note Date 16-Sep-2021	
	Despatched through	Destination	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
4	MICROSOFT WINDOWS 10-64 BIT Batch : 03305207630185 Batch : 03305207630186 Batch : 1 YHFP7-9NT64-TC9YX-B2HGD-MTV22	8523	3 Nos 1 Nos 1 Nos 1 Nos	7,203.39	Nos		21,610.17	
5	MONITOR 20" HP V-20HD Batch : 3CQ12003XQ Batch : 3CQ12100ZL Batch : 3CQ12101H1	8528	3 Nos 1 Nos 1 Nos 1 Nos	7,542.37	Nos		22,627.11	
							1,92,711.87	
Less :							17,344.08	
							17,344.08	
							(-)0.03	
Total							18 Nos	₹ 2,27,400.00

Amount Chargeable (in words)
INR Two Lakh Twenty Seven Thousand Four Hundred Only

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

Customer's Seal and Signature

Company's Bank Details
 Bank Name : **BANK OF BARRODA**
 A/c No. : **36800400000070**
 Branch & IFS Code : **TIRUCHENGODE & BARB0TIRCNG**

for ARETHA INFOTECH - (21-22)
 Authorized Signatory

22.9.2021

SUBJECT TO TIRUCHENGODE JURISDICTION
 This is a Computer Generated Invoice



CHRE 002
 On Date: 21/9/2021
 By: [Signature]

Rs- 2,27,400/00

Dr. N.SENTHILKUMAR,
 PRINCIPAL

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION
 ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY
 ETHIRMEDU, KOMARAPALAYAM - 638 183.
 NAMAKKAL DISTRICT. TAMILNADU. INDIA.

J.K.K.MUNIRAJAH MEDICAL RESEARCH FOUNDATION'S ANNAL JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY

Ethirmedu, B.Komarapalayam – 638 183, Namakkal Dist. Tamilnadu. India


Approved by : Pharmacy Council of India, New Delhi & The Tamilnadu Dr.M.G.R Medical University, Chennai.

Website : www.jkkmmrfpharmacy.edu.in | E-Mail : principal@jkkmmrfpharmacy.edu.in

Contact No. : +919789456750, +919943069944, +919943066944

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 ARETHA INFOTECH - (21-22) 6/2, KONGU COMPLEX, SANKARI MAIN ROAD, TIRUCHENGODE - 637211 PH: 04288 - 255557 MOB: 94432 - 81999, 98428 - 56557 GSTIN/UIN: 33AAMFA0689H1ZE E-Mail : ait.tgode@gmail.com	Invoice No. 002110/21-22 e-Way Bill No. 1-Mar-22 Dated 1-Mar-22
	Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 2110 Dispatched through SURESH Terms of Delivery
Buyer (Bill to) JKK MUNIRAJA COLLEGE OF PHARMACY KUMARAPALAYAM State Name : Tamil Nadu, Code : 33	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MOTHER BOARD FMB-H61 FOXIN Batch : FMBH613ZA1021002726 Batch : FMBH613ZA102100601 Batch : FMBH613ZA102100602 Batch : FMBH613ZA102100608 Batch : FMBH613ZA102100609 Batch : FMBH613ZA102100613 Batch : FMBH613ZA102100614 Batch : FMBH613ZA102100615 Batch : FMBH613ZA102100616 Batch : FMBH613ZA102100617	8473	10 Nos	3,100.00	Nos		31,000.00
2	CPU COOLER FAN I3	84733099	10 Nos	381.17	Nos		3,811.70
3	RAM 8GB DDR 3 HIKVISION Batch : 30055019260 Batch : 30055019261 Batch : 30055019264 Batch : 30055019265 Batch : 30055019268 Batch : 30055019269 Batch : 30055019270 Batch : 30055019275 Batch : 30055019276 Batch : 30055019276	8473	10 Nos	2,400.00	Nos		24,000.00
4	128 GB SSD HARD DISK E-100 HIKVISION Batch : 30041845452 Batch : 30041845453 Batch : 30041845454 Batch : 30041845455 Batch : 30041845456 Batch : 30041845457 Batch : 30041845461 Batch : 30041845462 Batch : 30041845463 Batch : 30041845464	8523	10 Nos	1,407.00	Nos		14,070.00
							72,881.70
							6,559.35
							6,559.35

SGST 9%
CGST 9%

continued to page number 2

SUBJECT TO TIRUCHENGODE JURISDICTION

This is a Computer Generated Invoice



Dr. N.SENTHILKUMAR,
PRINCIPAL

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION
ANNAL JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY
ETHIRMEDU, KOMARAPALAYAM - 638 183.
NAMAKKAL DISTRICT TAMILNADU, INDIA.

J.K.K.MUNIRAJAH MEDICAL RESEARCH FOUNDATION'S ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY

Ethirnedu, B.Komarapalayam – 638 183, Namakkal Dist. Tamilnadu. India



Approved by : Pharmacy Council of India, New Delhi & The Tamilnadu Dr.M.G.R Medical University, Chennai.

Website : www.jkkmmrfpharmacy.edu.in | E-Mail : principal@jkkmmrfpharmacy.edu.in

Contact No. : +919789456750, +919943069944, +919943066944

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

 Professional Copier Services India Pvt Ltd No:10/33,Thiru V.K Road, Municipal Colony, Erode - 638 004 Regd Off:No:12,Peter's Colony, Annai Velankanni Nagar, Vilankurichi Road, Saravanampatti(PO), Coimbatore-641 035 GST No:33AAFCP5587P1ZO GSTIN/UIN: 33AAFCP5587P1ZO State Name : Tamil Nadu, Code : 33	Invoice No. SVC/137/22-23	Dated 25-Apr-2022																																			
	Delivery Note	Mode/Terms of Payment																																			
Consignee (Ship to) JKKM MRF College of Pharmacy Salem Main Road, Ethirnedu, Valayakaranur(Po) Komarapalayam, Namakal - 638183 State Name : Tamil Nadu, Code : 33	Reference No. & Date. 137 dt. 25-Apr-2022	Other References																																			
	Buyer (Bill to) JKKM MRF College of Pharmacy Salem Main Road, Ethirnedu, Valayakaranur(Po) Komarapalayam, Namakal - 638183 State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated																																		
	Dispatch Doc No.	Delivery Note Date																																			
	Dispatched through	Destination																																			
Bank Details Bank Name : ICICI Bank Limited A/c No. : 615205038570 Branch & IFS Code: Ramnagar (Br), Coimbatore & ICIC0006152																																					
<table border="1"> <thead> <tr> <th>Sl No.</th> <th>Particulars</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td> Service Charges 18% GST KY 3212I Output SGST @ 9% Output CGST @ 9% </td> <td>998719</td> <td></td> <td></td> <td></td> <td>1,000.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>9 %</td> <td></td> <td>90.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>9 %</td> <td></td> <td>90.00</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total</td> <td> ₹ 1,180.00 E. & O.E </td> </tr> </tbody> </table>	Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount	1	Service Charges 18% GST KY 3212I Output SGST @ 9% Output CGST @ 9%	998719				1,000.00					9 %		90.00					9 %		90.00	Total						₹ 1,180.00 E. & O.E		
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount																															
1	Service Charges 18% GST KY 3212I Output SGST @ 9% Output CGST @ 9%	998719				1,000.00																															
				9 %		90.00																															
				9 %		90.00																															
Total						₹ 1,180.00 E. & O.E																															
Amount Chargeable (in words) Indian Rupees One Thousand One Hundred Eighty Only																																					
<table border="1"> <thead> <tr> <th rowspan="2">HSN/SAC</th> <th rowspan="2">Taxable Value</th> <th colspan="2">Central Tax</th> <th colspan="2">State Tax</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>998719</td> <td>1,000.00</td> <td>9%</td> <td>90.00</td> <td>9%</td> <td>90.00</td> <td>180.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total</td> <td></td> <td>1,000.00</td> <td></td> <td>90.00</td> <td>180.00</td> </tr> </tbody> </table>							HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	Rate	Amount	Rate	Amount	998719	1,000.00	9%	90.00	9%	90.00	180.00	Total			1,000.00		90.00	180.00						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount																															
		Rate	Amount	Rate	Amount																																
998719	1,000.00	9%	90.00	9%	90.00	180.00																															
Total			1,000.00		90.00	180.00																															
Tax Amount (in words) : Indian Rupees One Hundred Eighty Only																																					
Company's PAN : AAFCP5587P Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Terms & Conditions: 1) All Disputes and Claims Shall Be Subject to the Exclusive and Irrevocable Jurisdiction of Courts of Coimbatore Only. 2) Interest @ 24% PA Will Be Charged if the Bills Are Not Settled Within the Due Date 3) Goods Once Sold Cannot Be Taken Back Or Exchanged. 4) Our Risk and Responsibility Ceases on Delivery of the Goods to the Carriers Or Person.																																		
			for Professional Copier Services India Pvt Ltd  Authorized Signatory																																		

This is a Computer Generated Invoice

25/4/2022

Rs-1180/00


Dr. N.SENTHILKUMAR,
 PRINCIPAL

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION
 ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY
 ETHIRMEDU, KOMARAPALAYAM - 638 183.
 NAMAKKAL DISTRICT TAMILNADU INDIA



J.K.K.MUNIRAJAH MEDICAL RESEARCH FOUNDATION'S ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY

Ethirmedu, B.Komarapalayam – 638 183, Namakkal Dist. Tamilnadu. India

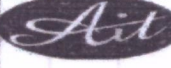


Approved by : Pharmacy Council of India, New Delhi & The Tamilnadu Dr.M.G.R Medical University, Chennai.

Website : www.jkkmrpharmacy.edu.in | E-Mail : principal@jkkmrpharmacy.edu.in

Contact No. : +919789456750, +919943069944, +919943066944

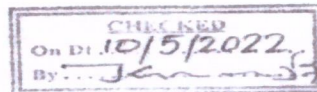
Tax Invoice

5

 ARETHA INFOTECH 6/2, KONGU COMPLEX, SANKARI MAIN ROAD, TIRUCHENGODE - 637211 PH: 04288 - 255557 MOB: 94432 - 81999, 98428 - 56557 GSTIN/UIN: 33AAMFA0689H1ZE E-Mail : ait.tgode@gmail.com		Invoice No. 00250/22-23 Dated 10-May-22 Delivery Note Mode/Terms of Payment			
Buyer (Bill to) JKK MUNIRAJA COLLEGE OF PHARMACY KUMARAPALAYAM State Name : Tamil Nadu, Code : 33		Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery <p style="text-align: center;">CREDIT</p>			
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Amount
1	HARD DISK 128 GB SSD E-100 HIKVISION	8523	1 Nos	1,750.00	1,483.05
	SGST 9%				133.47
	CGST 9%				133.47
	ROUND OFF				0.01
Total			1 Nos		₹ 1,750.00
Amount Chargeable (in words) INR One Thousand Seven Hundred Fifty Only					
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 A/c Holder's Name : ARETHA INFOTECH Bank Name : BANK OF BARODA A/c No. : 36800400000070 Branch & IFS Code : TIRUCHENGODE & BARBOTIRCNB			
Customer's Seal and Signature		Authorized Signatory  			

SUBJECT TO TIRUCHENGODE JURISDICTION

This is a Computer Generated Invoice



R-1750/00

Dr. N.SENTHILKUMAR,
PRINCIPAL

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY

ETHIRMEDU, KOMARAPALAYAM - 638 183.

NAMAKKAL DISTRICT. TAMILNADU. INDIA.

J.K.K.MUNIRAJAH MEDICAL RESEARCH FOUNDATION'S ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY

Ethirmedu, B.Komarapalayam – 638 183, Namakkal Dist. Tamilnadu. India


Approved by : Pharmacy Council of India, New Delhi & The Tamilnadu Dr.M.G.R Medical University, Chennai.

Website : www.jkkmmrfpharmacy.edu.in |E-Mail : principal@jkkmmrfpharmacy.edu.in

Contact No. : +919789456750, +919943069944, +919943066944

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 Professional Copier Services India Pvt.Ltd No:10/33,Thiru V.K Road, Muncipal Colony, Erode - 638 004 Regd Off.No:12,Peter's Colony, Annai Velankanni Nagar, Vilankurichi Road, Saravanampatti(PO), Coimbatore-641 035 GST No:33AAFCP5587P1ZO GSTIN/UIN: 33AAFCP5587P1ZO State Name : Tamil Nadu, Code : 33	Invoice No. ERD/143/22-23 e-Way Bill No. 581387437163 Dated 8-Jul-2022	Delivery Note Mode/Terms of Payment			
	Reference No. & Date. 143 dt. 8-Jul-2022	Other References Dated	Dispatch Doc No. Delivery Note Date		
Buyer (Bill to) JKKM MRF College of Pharmacy Salem Main Road, Ethirmedu, Valayakaranur(Po) Kumarapalayam, Namakal - 638183 State Name : Tamil Nadu, Code : 33	Dispatched through Destination Namakal				
Bank Details Bank Name : ICICI Bank Limited A/c No. : 615205038570 Branch & IFS Code: Ramnagar (Br), Coimbatore & ICIC0006152					
SI No. Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 MULTI FUNCTIONAL DIGITAL PRINTERS Kyocera Task Alfa 2553Ci S.No.RPD2205524 With Platem Cover Toner Cartridge TK 8349	84433100	1 Nos	1,31,093.00	Nos	1,31,093.00
2 Stand Trolley for KY 2553Ci	85381010	1 Nos	4,500.00	Nos	4,500.00
3 MULTI FUNCTIONAL DIGITAL PRINTERS Kyocera Ecosys M2040dn S.No.VYB2394149	84433100	1 Nos	33,898.31	Nos	33,898.31
Output SGST @ 9%					15,254.22
Output CGST @ 9%					15,254.22
Round Off					0.25
Total					₹ 2,00,000.00 E. & O.E
Amount Chargeable (in words) Indian Rupees Two Lakh Only					
HSN/SAC	Taxable Value	Central Tax Rate Amount	State Tax Rate Amount	Total Tax Amount	
84433100 85381010	1,64,991.31 4,500.00	9% 14,849.22 9% 405.00	9% 14,849.22 9% 405.00	29,698.44 810.00	
Total 1,69,491.31		16,254.22	15,254.22	30,508.44	
Tax Amount (in words) : Indian Rupees Thirty Thousand Five Hundred Eight and Forty Four paise Only					
Terms & Conditions: 1) All Disputes and Claims Shall Be Subject to the Exclusive and Irrevocable Jurisdiction of Courts of Coimbatore Only. 2) Interest @ 24% PA Will Be Charged if the Bills Are Not Settled Within the Due Date 3) Goods Once Sold Cannot Be Taken Back Or Exchanged. 4) Our Risk and Responsibility Ceases on Delivery of the Goods to the Carriers Or Person for Professional Copier Services India Pvt.Ltd					
Company's PAN : AAFCP5587P Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

Rs. 2,00,000/00

Dr. N.SENTHILKUMAR,
PRINCIPAL

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY

ETHIRMEDU, KOMARAPALAYAM - 638 183.

NAMAKKAL DISTRICT, TAMILNADU INDIA



CHECKED
08/7/2022



J.K.K.MUNIRAJAH MEDICAL RESEARCH FOUNDATION'S ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY

Ethirmedu, B.Komarapalayam – 638 183, Namakkal Dist. Tamilnadu. India

Approved by : Pharmacy Council of India, New Delhi & The Tamilnadu Dr.M.G.R Medical University, Chennai.

Website : www.jkkmmrfpharmacy.edu.in | E-Mail : principal@jkkmmrfpharmacy.edu.in

Contact No. : +919789456750, +919943069944, +919943066944

Tax Invoice



ARETHA INFOTECH
6/2, KONGU COMPLEX,
SANKARI MAIN ROAD,
TIRUCHENGODE - 637211
PH: 04288 - 255557
MOB: 94432 - 81999, 98428 - 56557
GSTIN/UIN: 33AAMFA0689H1ZE
E-Mail : ait.tgode@gmail.com

Buyer (Bill to)

**JKK MUNIRAJA COLLEGE OF PHARMACY
KUMARAPALAYAM**
State Name : Tamil Nadu, Code : 33

Invoice No. 00600/22-23	Dated 8-Jul-22
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through BUS	Destination
Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Disc. %	Amount
1	REPAIR SERVICES OF COMPUTERS ASUS 110 MOTHERBOARD SERVICE	998713	1 Nos	1,600.00		1,355.93
						122.03
						122.03
						0.01
						SGST 7%
						CGST 7%
						ROUND OFF
						₹ 1,600.00

Amount Chargeable (in words)
INR One Thousand Six Hundred Only

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

Customer's Seal and Signature

[Signature]

Company's Bank Details
A/c Holder's Name : ARETHA INFOTECH
Bank Name : BANK OF BARODA
A/c No. : 36800400000070
Branch & IFS Code : TIRUCHENGODE & BARBOTIRCNG

for ARETHA INFOTECH

Authorised Signatory

SUBJECT TO TIRUCHENGODE JURISDICTION
This is a Computer Generated Invoice



13/7/2022
Rs 1600/-

Dr. N.SENTHILKUMAR,
PRINCIPAL

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY
ETHIRMEDU, KOMARAPALAYAM - 638 183.
NAMAKKAL DISTRICT, TAMILNADU II.



J.K.K.MUNIRAJAH MEDICAL RESEARCH FOUNDATION'S ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY

Ethirmedu, B.Komarapalayam – 638 183, Namakkal Dist. Tamilnadu. India
 Approved by : Pharmacy Council of India, New Delhi & The Tamilnadu Dr.M.G.R Medical University, Chennai.
 Website : www.jkkmmrfpharmacy.edu.in | E-Mail : principal@jkkmmrfpharmacy.edu.in
 Contact No. : +919789456750, +919943069944, +919943066944

Tax Invoice

ARETHA INFOTECH 6/2, KONGU COMPLEX, SANKARI MAIN ROAD, TIRUCHENGODE - 637211 PH: 04288 - 255557 MOB: 94432 - 81999, 98428 - 56557 GSTIN/UIN: 33AAMFA0689H1ZE E-Mail : ait.tgode@gmail.com	Invoice No. 001593/22-23	Dated 22-Dec-22
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) JKK MUNIRAJA COLLEGE OF PHARMACY KUMARAPALAYAM State Name : Tamil Nadu, Code : 33	Reference No. & Date. 1593 dt. 22-Dec-22	Other References
	Buyer's Order No.	Dated
Dispatch Doc No. Dispatched through BUS	Delivery Note Date	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	HARD DISK 120GB SSD LEXAR Batch : MDN447R015877 Batch : MDN447R015886	85235100	2 Nos 1 Nos 1 Nos	1,440.68	Nos	2,881.36	
	SGST 9%					259.32	
	CGST 9%					259.32	
Total						2 Nos	₹ 3,400.00 E. & O.E

Amount Chargeable (in words)
 INR Three Thousand Four Hundred Only
 950000

CHECKED
 On Dt 22/12/2022
 By: [Signature]

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
 A/c Holder's Name : ARETHA INFOTECH
 Bank Name : BANK OF BARODA
 A/c No. : 36800400000070
 Branch & IFS Code : TIRUCHENGODE & BARB0TIRCNG

Customer's Seal and Signature
 Rs-3400/00

for ARETHA INFOTECH
 Authorised Signatory

SUBJECT TO TIRUCHENGODE JURISDICTION
 This is a Computer Generated Invoice



Reference: - 128 GB SSD purchase for 2 client systems.

Dr. N.SENTHILKUMAR,
 PRINCIPAL

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION
 ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY
 ETHIRMEDU, KOMARAPALAYAM - 638 183.
 NAMAKKAL DISTRICT. TAMILNADU. INDIA.