



SENGUNTHAR ENGINEERING COLLEGE (AUTONOMOUS)

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)
Recognized Under Section 2(f) & 12(B) of the UGC Act, 1956
NAAC Accredited with 'A' Grade

TIRUCHENGODE - 637 205 NAMAKKAL (Dt) TAMILNADU



Department of Computer Science and Engineering

4.3.3 - Bandwidth of internet connection in the Institution and the number of students on campus

		SP Internet Technologies Pvt Ltd., - 2020-2021 No. 62C, Ulagappampalayam Chithalanthur (PO), Tiruchengode (Tk) Namakkal (Dt) - 637 201 GSTIN/UIN: 33AAVCS5037M2ZP State Name : Tamil Nadu, Code : 33 CIN : U74120TZ2015PTC021186 E-Mail : accounts@spit.co.in	Bill No : 202010/1164 Date : 1-Oct-2020 Billing Cycle : Quarterly Due Date : 05-10-2020 Period : 01.10.2020-31.12.2020 Payment Terms : Prepaid
Buyer SENGUNTHAR ENGINEERING COLLEGE KUMARAMANGALAM POST TIRUCHENGODE - 637 205 NAMAKKAL DT, TN			

SI No.	Description of Services	HSN/SAC	GST Rate	Amount
1	200 Mbps 500 Gb Internet Bandwidth	998422	18 %	7,500.00
			CGST @ 9%	675.00
			SGST @ 9%	675.00
Total				₹ 8,850.00 E & O.E

S. Ravi
[System Admin]

S. Ravi

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

Remarks:
MSME/UAM CODE: TN14D0020319
TAX PAYABLE UNDER REVERSE CHARGE: NO
Company's PAN : AAVCS5037M

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
MSME CODE: TN14D0020319

Company's Bank Details
Bank Name : IOB Bank
A/c No : 055902000051555
Branch & IFS Code : Tiruchengode & IOBA000

For SP Internet Technologies Pvt Ltd., - 2020-2021

1. Pay by DD / Crossed cheque in favour of SP INTERNET TECHNOLOGIES (P) LTD.,
2. Payment should be made on or before due date.
3. In the case of cheque bouncing or settling the due beyond the credit period, interest will be charged @ 24% p.a from the date of expiry of the due date (mentioned above) till the date of its final settlement.
4. If the o/s balance is not settled within 5 days from the due date the link will be terminated without any further intimation
5. For cheque bouncing Rs. 250/- will be debited in your account.

SUBJECT TO TIRUCHENGODE JURISDICTION
This is a Computer Generated Invoice

200 Mbps Bandwidth





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Tax Invoice (ORIGINAL FOR RECIPIENT)



SP Internet Technologies Pvt Ltd., - 2020-2021
No. 62C, Ulagappampalayam
Chithalanthur (PO), Tiruchengode(Tk)
Namakkal (Dt) - 637 201
GSTIN/UIN: 33AAVCS5037M2ZP
State Name : Tamil Nadu, Code : 33
CIN: U74120TZ2015PTC021186
E-Mail : accounts@spit.co.in

Buyer (Bill to)
SENGUNTHAR ENGINEERING COLLEGE
KUMARAMANGALAM POST
TIRUCHENGODE - 637 205
NAMAKKAL Dt, TN
State Name : Tamil Nadu, Code : 33

Bill No : 202101/1730
Date : 2-Jan-21
Billing Cycle : Quarterly
Due Date : 06-01-2021
Period : 01.01.2021-31.03.2021
Payment Terms : Prepaid



Sl No	Description of Services	HSN/SAC	GST Rate	Amount
1	20 Mbps 500Gb Internet Bandwidth	998422	18 %	7,500.00
			CGST @ 9%	675.00
			SGST @ 9%	675.00
Total				₹ 8,850.00

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

Company's PAN : **AAVCS5037M**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
MSME CODE: TN14D0020319

Company's Bank Details
Bank Name : **IOB Bank**
A/c No. : **055902000051555**
Branch & IFS Code : **Tiruchengode & IOBA0000557**

For SP Internet Technologies Pvt Ltd., - 2020-2021



1. Pay by DD / Crossed cheque in favour of SP INTERNET TECHNOLOGIES (P) LTD.,
2. Payment should be made on or before due date.
3. In the case of cheque bouncing or settling the due beyond the credit period, interest will be charged @ 24% p. a from the date of expiry of the due date (mentioned above) till the date of its final settlement.
4. If the o/s balance is not settled within 5 days from the due date the link will be terminated without any further intimation.
5. For cheque bouncing Rs. 250/- will be debited in your account.

SUBJECT TO TIRUCHENGODE JURISDICTION
This is a Computer Generated Invoice

20 Mbps Bandwidth

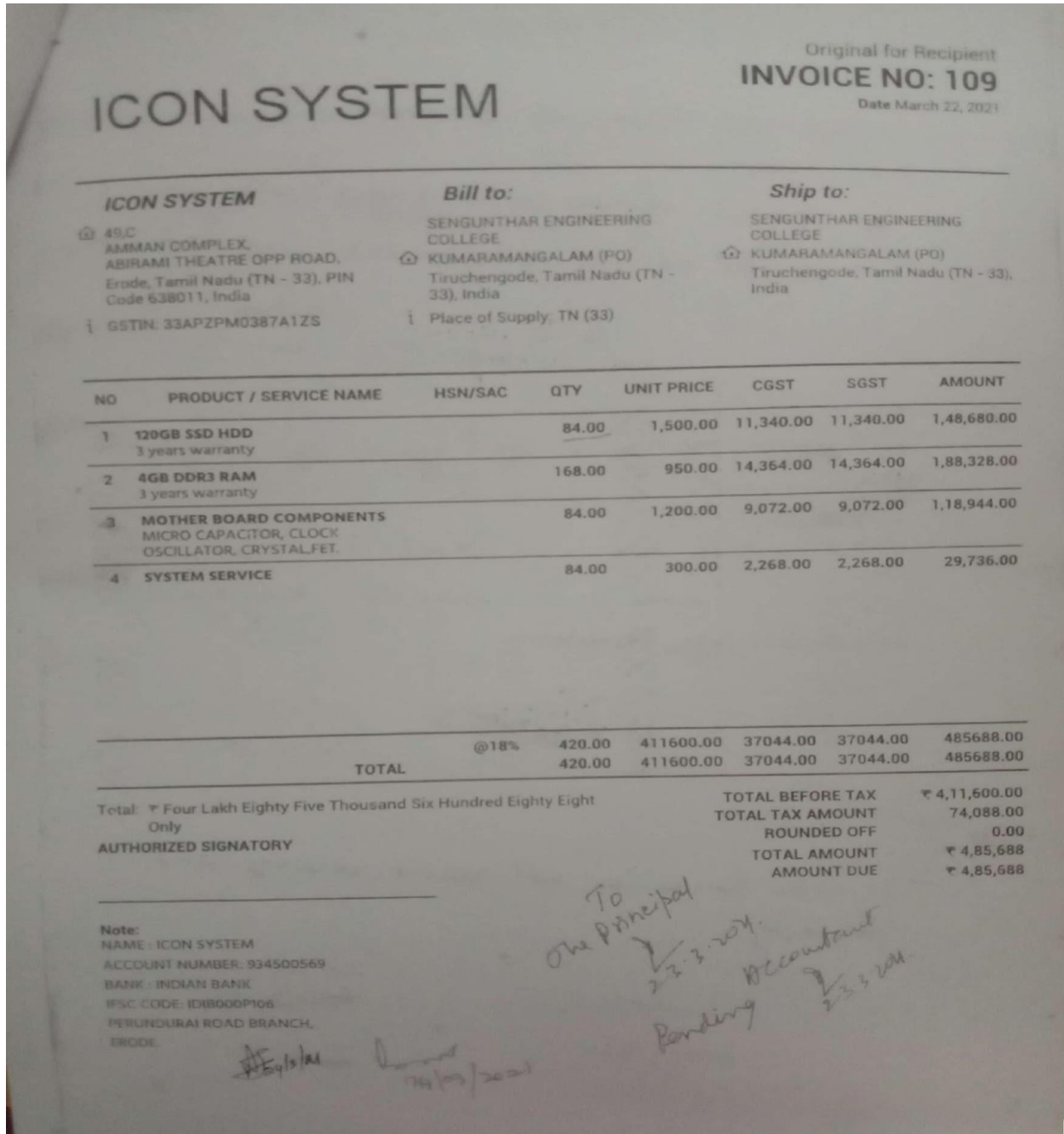




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TIRUCHENGODE - 637 205 NAMAKKAL (Dt) TAMILNADU



Upgrading the System with SSD Drive





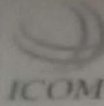
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TIRUCHENGODE - 637 205 NAMAKKAL (Dt) TAMILNADU



Tax Invoice



ICOM BROADBAND SERVICES INDIA PRIVATE LIMITED - 2020-2021
2nd Floor, Administrative Layout
3720, 38th Street, Canna Royal Theatre
Road, Near Nall Hospital,
Erode-638 011
GSTIN/UIN: 33AADC13964M1ZA
State Name: Tamil Nadu, Code: 33
CIN: U72200T2004PTCO10991
E-Mail: accounts@epil.co.in

Invoice No: 202010/33
Dated: 30-Oct-2020
Delivery Note: Made/Terms of Payment
Supplier's Ref.: Other Reference(s)
Buyer's Order No.: Dated
Despatch Document No.: Delivery Note Date
Despatched through: Destination
Terms of Delivery

Buyer
Sengunthar Engineering College
Kumaramangalam Post
Tiruchengode (TK),
Namakkal(DT)-637 205

Sl No	Description of Services	HSN/SAC	GST Rate	Amount
1	IT Infrastructure & Installation Labour Charges Media Converter MB-1355 93 Cat6 Cable-254*35-->8890 Splicing-1*150-->150 SV Adaptor-1*200	9983	18 %	10,595.93
			CGST	953.63
			SGST	953.63
Less			ROUND OFF	(-)0.19

SBS ADMIN 7
S. S. S.
Media converter } Admission Office
SV Adaptor }
Splicing - CIVIL
Cat 6 cable - Pharmacy

Amount Chargeable (in words)
INR Twelve Thousand Five Hundred Three Only

Total ₹ 12,503.00
E & O E

Company's PAN: AADC13964M

Company's Bank Details
Bank Name: IOB BANK
A/c No: 055902000001892
Branch & IFS Code: IOBA0000559

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

for ICOM BROADBAND SERVICES INDIA PRIVATE LIMITED
30/10/2021

SUBJECT TO TIRUCHENGODE JURISDICTION

This is a Computer Generated Invoice





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TIRUCHENGODE - 637 205 NAMAKKAL (Dt) TAMILNADU



Infrastructure Maintenance

Original for Receipt
INVOICE NO: 108
Date March 22, 2021

ICON SYSTEM

<p>ICON SYSTEM</p> <p>49.C AMMAN COMPLEX, ABIRAMI THEATRE OPP ROAD, Erode, Tamil Nadu (TN - 33), PIN Code 638011, India</p> <p>GSTIN: 33APZPM0387A1ZS</p>	<p>Bill to:</p> <p>SENGUNTHAR ENGINEERING COLLEGE KUMARAMANGALAM (PO) Tiruchengode, Tamil Nadu (TN - 33), India</p> <p>Place of Supply: TN (33)</p>	<p>Ship to:</p> <p>SENGUNTHAR ENGINEERING COLLEGE KUMARAMANGALAM (PO) Tiruchengode, Tamil Nadu (TN - 33), India</p>
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NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	120GB SSD HDD 3 years warranty		110.00	1,500.00	14,850.00	14,850.00	1,94,700.00
2	2GB DDR2 RAM 3 years warranty		220.00	350.00	6,930.00	6,930.00	90,860.00
3	MOTHER BOARD COMPONENTS MICRO CAPACITOR, CLOCK OSCILLATOR, CRYSTAL,FET.		110.00	1,200.00	11,880.00	11,880.00	1,55,760.00
4	SYSTEM SERVICE		110.00	300.00	2,970.00	2,970.00	38,940.00
5	DESKTOP SMPS		25.00	450.00	1,012.50	1,012.50	13,275.00
TOTAL		@18%	575.00	418250.00	37642.50	37642.50	493535.00
			575.00	418250.00	37642.50	37642.50	493535.00

Total: ₹ Four Lakh Ninety Three Thousand Five Hundred Thirty Five Only

AUTHORIZED SIGNATORY

TOTAL BEFORE TAX	₹ 4,18,250.00
TOTAL TAX AMOUNT	75,285.00
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 4,93,535
AMOUNT DUE	₹ 4,93,535

Note:
NAME : ICON SYSTEM
ACCOUNT NUMBER: 934500569
BANK : INDIAN BANK
IFSC CODE: IDIB000P106
PERUNDURAI ROAD BRANCH,
ERODE.

110
84
194

To
The Principal
23.3.2021

The Accountant
23.3.2021

24/3/21

24/03/2021





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TIRUCHENGODE - 637 205 NAMAKKAL (Dt) TAMILNADU



System Upgradation with Solid State Drives

Original for Recipient
INVOICE NO:002
Date April 12, 2021

ICON SYSTEM

<p>ICON SYSTEM</p> <p>49,C AMMAN COMPLEX, ABIRAMI THEATRE OPP ROAD, Erode, Tamil Nadu (TN - 33), PIN Code 638011, India</p> <p>GSTIN: 33APZPM0387A1ZS</p>	<p>Bill to:</p> <p>SENGUNTHAR ENGINEERING COLLEGE KUMARAMANGALAM (PO) Tiruchengode, Tamil Nadu (TN - 33), India</p> <p>Place of Supply: TN (33)</p>	<p>Ship to:</p> <p>SENGUNTHAR ENGINEERING COLLEGE KUMARAMANGALAM (PO) Tiruchengode, Tamil Nadu (TN - 33), India</p>
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NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	USB OPTICAL MOUSE		40.00	127.00	457.20	457.20	5,994.40
2	USB KEYBOARD		40.00	296.73	1,068.23	1,068.23	14,005.66
TOTAL							
		@18%	80.00	16949.20	1525.43	1525.43	20000.06
			80.00	16949.20	1525.43	1525.43	20000.06

Total: ₹ Twenty Thousand Only

AUTHORIZED SIGNATORY

[Signature]

Note:
NAME : ICON SYSTEM
ACCOUNT NUMBER: 934500569
BANK : INDIAN BANK
IFSC CODE: IDIB000P106
PERUNDURAI ROAD BRANCH,
ERODE.

TOTAL BEFORE TAX ₹ 16,949.20

TOTAL TAX AMOUNT 3,050.86

ROUNDED OFF (-) 0.06

TOTAL AMOUNT ₹ 20,000

AMOUNT DUE ₹ 20,000

FOR ICON SYSTEM

[Signature]
Proprietor

15/04/2021

Received 30 keyboard & 30 mouse to DSP/ECE/lab

15/4/21

10 Keyboards? 10 Mouse

S. Raj (System Admin)

15/4/2021

Submitted to Principal





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TIRUCHENGODE - 637 205 NAMAKKAL (Dt) TAMILNADU



Purchasing of Peripheral Equipment's

Original for Recipient
INVOICE NO: 011
Date April 24, 2021

ICON SYSTEM

ICON SYSTEM 49.C AMMAN COMPLEX, ABIRAMI THEATRE OPP ROAD, Erode, Tamil Nadu (TN - 33), PIN Code 638011, India GSTIN: 33APZPM0387A1ZS	Bill to: SENGUNTHAR ENGINEERING COLLEGE KUMARAMANGALAM (PO) Tiruchengode, Tamil Nadu (TN - 33), India Place of Supply: TN (33)	Ship to: SENGUNTHAR ENGINEERING COLLEGE KUMARAMANGALAM (PO) Tiruchengode, Tamil Nadu (TN - 33), India
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NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	HP ELIEBOOK 8460P CORE I5 PROCESSOR 4GB DDR3 RAM 500GB SATA DVD RW 14" LED		1.00	15,000.00	1,350.00	1,350.00	17,700.00
TOTAL			1.00	15000.00	1350.00	1350.00	17700.00

Total: ₹ Seventeen Thousand Seven Hundred Only

AUTHORIZED SIGNATORY

[Signature]

Note:
NAME : ICON SYSTEM
ACCOUNT NUMBER: 934500569
BANK : INDIAN BANK
IFSC CODE: IDIB000P106
PERUNDURAI ROAD BRANCH,

TOTAL BEFORE TAX ₹ 15,000.00
TOTAL TAX AMOUNT 2,700.00
ROUNDED OFF 0.00
TOTAL AMOUNT ₹ 17,700
AMOUNT DUE ₹ 17,700

For ICON SYSTEM
[Signature]
Proprietor

Purchase Bill

