

**INVOICE**

(ORIGINAL FOR RECIPIENT)

**TEG**™ Technology Excellence Group (TEG) - CBE  
 No.237, Dr.Subburayan Road,  
 Tatabad, Coimbatore - 641012  
 Tamil Nadu  
 GSTIN/UIN: 33AKYPM4782F1ZM  
 State Name : Tamil Nadu, Code : 33  
 E-Mail : mahesh@tegworld.net

Invoice No. **TEG/CBE/1718/076** Dated **31-Oct-2017**  
 Delivery Note Mode/Terms of Payment  
**AFTER DELIVERY**  
 Supplier's Ref. Other Reference(s)

Consignee  
**Sree Saraswathi Thyagaraja College**  
 Palani Road,Pollochi-642107  
 Coimbatore,Dist-Tamilnadu.  
 Tel:-04259266008  
 PAN/IT No :  
 State Name : Tamil Nadu, Code : 33

Buyer's Order No. Dated  
**STC/146/17-18** **23-Sep-2017**  
 Despatch Document No. Delivery Note Date

Despatched through Destination  
**Courier** **Coimbatore**  
 Terms of Delivery

Buyer (if other than consignee)  
**Sree Saraswathi Thyagaraja College**  
 Palani Road,Pollochi-642107  
 Coimbatore,Dist-Tamilnadu.  
 Tel:-04259266008  
 PAN/IT No :  
 State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	<b>WHITE BOARD WITH ALUMINIUM FRAME 6'x4'</b> <i>BLUE BROTHERS 6 X 4 SIZE</i>	9610.00.00	18 %	10.00 nos	4,915.25 nos	49,152.50
	<b>CGST</b>					4,423.73
	<b>SGST</b>					4,423.73
	<b>Round Off</b>					0.04
	<b>Total</b>			10.00 nos		₹ 58,000.00

Amount Chargeable (in words) **INR Fifty Eight Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9610.00.00	49,152.50	9%	4,423.73	9%	4,423.73	8,847.46
<b>Total</b>	49,152.50		4,423.73		4,423.73	8,847.46

Tax Amount (in words) : **INR Eight Thousand Eight Hundred Forty Seven and Forty Six paise Only**

  
 Company's PAN : **AKYPM4782F**

Company's Bank Details  
 Bank Name : **Axis Bank CBE A/c 2719**  
 A/c No. : **915020022752719**  
 Branch & IFS Code :  
**for Technology Excellence Group (TEG) - CBE**


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

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_



**INVOICE**

(ORIGINAL FOR RECIPIENT)


 <b>Technology Excellence Group (TEG) - CBE</b> No.237, Dr.Subburayan Road, Tatabad, Coimbatore - 641012 Tamil Nadu GSTIN/UIN: 33AKYPM4782F12M State Name : Tamil Nadu, Code : 33 E-Mail : mahesh@tegworld.net	Invoice No. <b>TEG/CBE/1718/067</b>	Dated <b>24-Oct-2017</b>	
	Delivery Note	Mode/Terms of Payment <b>AFTER DELIVERY</b>	
Consignee <b>Sree Saraswathi Thyagaraja College</b> Palani Road,Pollochi-642107 Coimbatore,Dist-Tamilnadu. Tel:-04259266008 PAN/IT No : State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No. <b>STC/146/17-18</b>	Dated <b>23-Sep-2017</b>	
	Despatch Document No.	Delivery Note Date	
	Despatched through <b>COURIER</b>	Destination <b>Coimbatore</b>	
Buyer (if other than consignee) <b>Sree Saraswathi Thyagaraja College</b> Palani Road,Pollochi-642107 Coimbatore,Dist-Tamilnadu. Tel:-04259266008 PAN/IT No : State Name : Tamil Nadu, Code : 33	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	NT Ceiling Mount Kit	83024900	28 %	10.00 nos	1,015.63	nos	10,156.30	
2	Tera Byte/ Stone 15M VGA Cable	85444999	28 %	10.00 nos	742.19	nos	7,421.90	
3	Tera Byte/ Stone 15M Power Cable	85444999	28 %	10.00 nos	664.06	nos	6,640.60	
							24,218.80	
Less : <i>Central Gst @14%</i> <i>State Gst @14%</i> <i>Round Off</i>							3,390.63 3,390.63 (-).06	
<b>Total</b>								<b>₹ 31,000.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
83024900	10,156.30	14%	1,421.88	14%	1,421.88	2,843.76
85444999	14,062.50	14%	1,968.75	14%	1,968.75	3,937.50
<b>Total</b>	<b>24,218.80</b>		<b>3,390.63</b>		<b>3,390.63</b>	<b>6,781.26</b>

Tax Amount (in words) : **INR Six Thousand Seven Hundred Eighty One and Twenty Six paise Only**

Company's PAN : <b>AKYPM4782F</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	 <b>Technology Excellence Group (TEG)</b> No: 237, Dr. Subburayan Road, Tatabad, Coimbatore - 641 012.	Prepared by _____ Verified by _____ Authorised Signatory _____
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No. 33AAAFY0196R1ZN

**INVOICE**

Tel. : 044-2829 5693, 2829 4160  
 : 044-2829 3640, 2829 5303  
 Fax : 044-2829 2065  
 Toll Free : 1800 4250809  
 Email : info@youngindiafilms.in  
 : contact@youngindiafilms.in  
 Website : http://yifindia.com  
 AN ISO 9001 : 2008 COMPANY



**YOUNG INDIA FILMS**  
*Bringing Technology to Education*



1-F, LAKSHMI BHAWAN, 609, MOUNT ROAD, CHENNAI - 600 006.

Sold To  
 THE SECRETARY,  
 SREE SARASWATHI THYAGARAJA COLLEGE,  
 THIPPAMPATTI,  
 PALANI ROAD, POLLACHI-642107.  
 COIMBATORE DIST.  
 PH-04259-266550/266008.

INVOICE NO  
**YIF/7-18/GST 031**

Date  
 23.10.2017

Customer Order Ref.  
 P.O NO-STC-145/17-1E DT 23.09.2017

Payment Terms  
 100% C/D DELY  
 Carrier Receipt Ref.  
 PROFESSIONAL COURIER NO OF PACK -5

Rep.  
 MR.FRAKADESHWARJ  
 Date

QTY	DESCRIPTION	RATE	AMOUNT	
			RS.	P
7 NOS	83437099 CLARITY MI BOARD FOR ADP MACH. WITH ONE PEN (SR NO-RE-17051079/SEN-78/RE-93-SEN-94/RE-89-SEN-88/RE-91-SEN-90/RE-12-SEN-11/RE-83-SEN-82/RE-17039860-SEN-61)	25360.16	1,77,521.12	
12 NOS	85182200 YIF -07S 60W Wireless Voice Amplifier Speaker System using latest main stream 2.4 Ghz. technology (including 1 no. YIF-07M Wireless Microphone with built in laser control with power point feature ) – Ideal for Classroom(sr no-18/17/20/07/17/16/11/03/05/10/19)	26567.80	3,18,813.60	
			4,96,334.72	
			44,670.12	
	SGST @ 9%		44,670.12	
	CGST @ 9%		5,85,674.97	
	ROUNDED OFF		5,85,675.00	
(RUPEES FIVE LAKHS EIGHTY FIVE THOUSAND SIX HUNDRED AND SEVENTY FIVE ONLY)				
PREPARED BY P.L		CHECKED BY		FOR YOUNG INDIA FILMS <i>[Signature]</i>
CST No. 25047 dt. 28-12-72 TIN: 33920460093 AREA CODE No.024 E & O E				

**Please Note:**

- No representative is allowed to collect the payment or the sold out goods on our behalf.
- All Payments should be sent to us directly by a demand draft, payable on a Madras Bank, crossed A/C Payee.
- Goods once sold can be accepted back only after our written consent.
- Interest @ 21% per annum will be charged on all over due payment.
- Incase of any dispute the jurisdiction would be within the limits of Madras City.
- Please mail your reply and payment to office address only.

*Freezy LAB*

**INVOICE**

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1-F, LAKSHMI BHAWAN, 609, MOUNT ROAD, CHENNAI - 600 006.



AN ISO 9001 : 2008 COMPANY

INVOICE

Sold To  
 THE SECRETARY,  
 SREE SARASWATHI THYAGARAJA COLLEGE,  
 THIPPAMPATTI,  
 PALANI ROAD, POLLACHI-642107,  
 COIMBATORE DIST.  
 PH-04259-266550/266008

INVOICE NO  
**YIF/17-18/GST 033**



Date  
 31.10.2017

Customer Order Ref.  
 P.O NO-STC-145/17-18 DT 23/09/2017

Payment Terms  
 100% ON DELY  
 Carrier Receipt Ref.  
 PROFESSIONAL COURIER NO OF PACK -1

Rep.  
 MR PRAKADSHWAR/  
 Date

MAA-219304265

QTY	DESCRIPTION	RATE	AMOUNT	
			RS.	P
7 NOS	85437099 CLARITY MI BOARD FOR ADP MACH. WITH ONE PEN (SR NO-REC 17108740/SEN-39/REC-35/SEN36/ REC-37,SEN-38/REC-44,SEN-45/REC-42,SEN-43/REC-16,SEN-17/REC-14,SEN-15)	25360.16	1,77,521.12	
	SGST @ 9%		15,976.90	
	CGST @ 9%		15,976.90	
	ROUNDED OFF		2,09,474.92	
			2,09,475.00	
(RUPEES TWO LAKHS NINE THOUSAND FOUR HUNDRED AND SEVENTY FIVE ONLY)				
PREPARED BY P.L		CHECKED BY	FOR YOUNG INDIA FILMS	
CST No. 25047 dt. 26-12-72				
TIN: 33920460093				
AREA CODE No 024				
E & O.E				

Please Note:

1. No representative is allowed to collect the payment or the sold out goods on our behalf
2. All Payments should be sent to us directly by a demand draft, payable on a Madras Bank, crossed A/C Payee.
3. Goods once sold can be accepted back only after our written consent.
4. Interest @ 21% per annum will be charged on all over due payment.
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