



Corporate Office : No. 28, Sundar Nagar, 5th Street, Alapakkam, Porur, Chennai - 600 116. State: TamilNadu, State Code : 33 Ph : 044-42834488, 9940100119 Buyer : Jerusalem College of Engineering 614 Velachery Main Road Narayanapuram Pallikaranai Chennai-600100 Ref:JCE/GENERAL/700/2019-20	Invoice No :	Dated :
	Atpl 1446/20-21	5-Feb-2021
	Customer P.O.No :	Payment Due Date : 10th of Every Month
	Mode of Payment : NEFT / Cheque	Terms of Payment : Quarterly
	Location	Pallikaranai Bw 50 Mbps
	Old Balance	New Balance 45,620.00
	Customer Code Atpl/Corp/614	Customer GST No :

SL.No	Description	HSN / SAC Code	Amount
1	Bandwidth From 03.02.21 to 31.03.21	998422	36,160.00
2	ONE TIME CHARGES	998422	2,500.00
ADD : SGST @ 9%			3,480.00
ADD : CGST @ 9%			3,480.00
Total GST			6,960.00
Rounded Off			
Total			45,620.00

Amount in Words :-
Indian Rupees Forty Five Thousand Six Hundred Twenty only

Remarks :

Company's CIN No : U64203TN2013PTC093073
 Company's GST No : 33AAMCA0043J1ZZ
 Company's PAN No : AAMCA0043J

Company's Bank Details :
 Bank Name : Bank of Baroda
 A/c No : 29890200000313
 Branch & IFS Code : Valasaravakkam, Chennai-600087 & BARB0VALSAR

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

For ARJUN TELECOM PVT LTD



Authorized Signatory

Terms & Conditions :

1. Payment to be made by crossed Cheque / DD in favour of - Arjun Telecom Pvt Ltd along with the payment advice.
2. Invoice Amount shall be paid before 11th positively, failing which the links will be deactivated without notice. For Reactivation separate charges will be charged.
3. Arjun Telecom Pvt Ltd reserves the right to change from time to time the terms & conditions of contract by giving notice to the change.
4. All such arbitration would be carried within Chennai limits.
5. The company provides value added services along with bandwidth services, which includes inter-alia, but not limited, to Redundancies for different products wherever applicable, 24 x 7 Field Support with backup Call Centre, Service level guarantee of SLA with upto 99.9 uptime etc, and the above charges are all inclusive.
6. Late fee of 2% is applicable after Due Date.

Prepared by

Revenue

Authorized by



Hathway Cable & Datacom Ltd.

Customer Copy

Transaction ID	11905110689
Receive toward ISP Subscription from	Jerusalem college
Account NO	1286806598
The sum of Rupees(Rs.)	₹ 2829.00

Date :
24-12-2020

For HATHWAY CABLE & DATACOM LTD

①.15m
24/12/2020

Gmail

principal PA <pa.principal@jerusalemengg.ac.in>

Fwd: Proposal for hathway broadband .

1 message

Jerusalem Placement <placement@jerusalemengg.ac.in>
To: principal PA <pa.principal@jerusalemengg.ac.in>

Wed, Oct 28, 2020 at 1:25 PM

----- Forwarded message -----

From: **C Raajaraman** <raajaraman.ck@hathway.net>
Date: Tue, 27 Oct 2020, 19:45
Subject: Proposal for hathway broadband .
To: <placement@jerusalemengg.ac.in>

Dear Sir ,

This is With reference with remmi robin and discussion with M Venkatesh , I herewith submit the proposal for 3 connection @ 1462 per Month

For 3 connection : 4386/-

Plan : 150 Mbps
Unlimited : 899 plus taxes
1062 /- per month
400 deposit :
1462 /-
No installation charges applicable .
WiFi router - free to use :
Monthly commitment : 1062 /-

3 connections : 4386 /-

Regards

Raajaraman .
Head sales
9840948721

Sent from my iPhone

Quotation:

Truecaller

17.0 Vg 24G
KB/S LTE 119

Pca:2238269535:hath... ₹3,229
Account xx2394

CHECK BALANCE SHOW SMS

Receipt

Payment Receipt

hathw@y

Customer Name Jerusalem college

Email Id dkangeyan@yahoo.com

Mobile No 9445488650

Plan Name GPON_COMMUNITY_150Mb_Che

Plan Amount 3229.0

Transaction Id 1600159440351_160015964994:

Citrus Reference No 11111756841

Remarks success



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Prepared by

Revenue

Authorized by

TAX INVOICE**Matrix Power Controls India Private Limited**

Old No.15, Vedhachalam Nagar, 1st Street, Kodambakkam, Chennai - 600 024.
Phone : 24732270 / 24732271 Email: matrixupsindia@gmail.com

To M/S. JERUSALEM COLLEGE OF ENGINEERING VELACHERY MAIN ROAD, NARAYANAPURAM, PALLIKKARANAI, CHENNAI-600 100	Invoice No. <u>1115</u> Date : <u>20.11.2020</u>
	D. Challan No. <u>115</u> Date : <u>20.11.2020</u>
	Customer GST No.

Order Ref

ORDER DATED 09.11.2020

Sl.No.	PARTICULARS	Quantity	Rate/Each Rupees	Amount Rs. P.	
1.	Supply of 3kva single phase Micro processor controlled double conversion true online ups system with builtin power factor correction, isolation transformer and sealed maintenance free batteries with suitable battery interlink cables for 30minutes backup time and with suitable MS powder coated rack for batteries for Accounts Department <i>to Accounts Dept.</i> HSN/SAC CODE 8504 CGST 9% SGST 9% Total Amount Rs.... 54,280/-....	1 NO	46,000/-	46,000	00
				4,140	00
				4,140	00
				54,280	00

Rupees

FIFTY FOUR THOUSAND TWO HUNDRED AND EIGHTY ONLY

Customer's Signature with Seal

For MATRIX POWER CONTROLS INDIA PRIVATE LIMITED



Our GST No.: 33AAFCM3989G1Z8

PAN No: AAFCM3989G

All disputes are subject to the jurisdiction of the courts in Chennai.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

OASIS NETWORK PRIVATE LIMITED - (from 1-Apr-2020)

Chennai Mahajana Sabha Building
 1st Floor, Mount Road, Chennai - 600002
 Phone : 43851333 Cell: 98400 57413
 UIN: 33AAGCB1101L2Z6
 Name : Tamil Nadu, Code : 33
 U74900TN2014PTC098287
 Email : oasisnw@yahoo.com

Invoice No.	e-Way Bill No.	Dated
OACS181903-5014		17-Mar-2021
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
5014		
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

ERUSALEM COLLEGE OF ENGINEERING
 Velachery Main Road
 Narayanpuram
 Pallikaranai
 Chennai
 Ph : 044 2246 1404
 State Name : Tamil Nadu, Code : 33

Sl No	Description of Goods	HSN/SAC	Quantity	Nett Rate	Tax	Rate	per Disc. %	Amount
1	ACCESSORIES Cmos Battery	8473	40.0000 Nos	10.00	18 %	8.47	Nos	338.80
2	D-LINK CAT 5 RJ 45 CONNECTOR	8536	200.0000 Nos	7.00	18 %	5.93	Nos	1,186.44
3	D-Link CRIMPING TOOL	8538	1.0000 Nos	1,250.00	18 %	1,059.32	Nos	1,059.32
4	ACCESSORIES Ipa Solution 100ml	8473	5.0000 Nos	100.00	18 %	84.75	Nos	423.75
5	ZEB SMPS 450W	85044029	1.0000 Nos	600.00	18 %	508.47	Nos	508.47
6	ACCESSORIES Comuter Tool Kit	8473	1.0000 Nos	250.00	18 %	211.86	Nos	211.86
7	ACCESSORIES Air Blower	8473	1.0000 Nos	750.00	18 %	635.59	Nos	635.59
8	SAMSUNG RAM DDR-3 4GB	8473	2.0000 Nos	1,300.00	18 %	1,101.69	Nos	2,203.38
9	TPLINK WIRELESS DUALBAND AC1750 ARCHER C7 2209081002291 2209081002294	8517	2.0000 Nos	4,700.00	18 %	3,983.05	Nos	7,966.10
10	NUMERIC UPS 600VA 12200810190 12200810189	85044090	2.0000 Nos	1,950.00	18 %	1,652.54	Nos	3,305.08
11	BROTHER PRINTER DCP-L2541DW E73802M0N652580	84433100	1.0000 Nos	18,000.00	18 %	15,254.24	Nos	15,254.24
12	BROTHER PRINTER DCP-T820DW 8CH74700145 E80729A1H374241	8443	1.0000 Nos	17,000.00	18 %	14,406.78	Nos	14,406.78
13	D-LINK SWITCH 5PORT DES-1005C QS7L309063894	85176290	1.0000 Nos	700.00	18 %	593.22	Nos	593.22
14	HP PENDRIVE X795W METAL 32GB USB 3.1	8523	1.0000 Nos	525.00	18 %	444.92	Nos	444.92
								48,537.95
						9 %		4,368.41
						9 %		4,368.41
								0.23

OUTPUT C GST@9%
 OUTPUT S GST @9%
 ROUND OFF

Total 259.0000 Nos

₹ 57,275.00
E. & O.E

Amount Chargeable (in words)

INR Fifty Seven Thousand Two Hundred Seventy Five Only

Company's PAN : AAGCB1101L

Declaration

1. Goods sold can be taken back if seal not opened (within 10 days)

No warranty on burnt and physical damage goods

2. Product under warranty will be either repaired or replaced by the manufacturer only

This is a Computer Generated Invoice

for OASIS INDIA A NETWORK PRIVATE LIMITED - (from 1-Apr-2020)

