



## ST. JOSEPH'S COLLEGE FOR WOMEN

Kangayam Road, Tirupur - 641 604.

Affiliated to Bharathiar University, Accredited with Grade "B+" by NAAC

Ph: 0421 - 2427575, 94874 04045 | E-mail: sjcfw@yahoo.cc.in

### 4.3.2. Student - Computer ratio

(Data for the latest completed academic year)

#### Purchase details of Computers

S. No.	Bill No.	Year / Date	Brand Name	Qty	Lab
1	ESS \ 077	2022-2023 / 06.03.2023	Lenovo	20	Computer Lab III
2	ESS \ 020	2021-2022 / 17.08.2021	Intel	55	Computer Lab I
3	ESS \ 050	2021-2022 / 11.02.2021	Pentium Gold	15	Digital Library
				5	Computer Lab III
4	Donated	2020-2021	Intel	13	Computer Lab II
5	ESS \ 117	2018 - 2019 / 09.03.2019	Acer	10	Computer Lab I





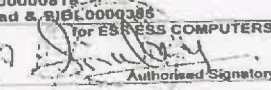
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## Invoice

Tax Invoice				(ORIGINAL FOR RECIPIENT)							
<b>ESS PRESS COMPUTERS</b> 149/1, J-A, IInd Floor, "Alagar Nivas", 6th Street, Gandhipuram Coimbatore - 641012 Cell :98422 35055 GSTIN/UIN: 33ARAPS9477N1ZZ				<b>Invoice No.</b> Ess Ess1077		<b>Date</b> 6-Mar-2023					
				<b>Delivery Note</b>		<b>Mode/Terms of Payment</b>					
<b>Buyer:</b> <b>St. Joseph College for Women</b> Kangayam Road, Tirupur - 4 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu				<b>Supplier's Ref.</b> or Buyer's Order No.		<b>Other Reference(s)</b> Dated					
				<b>Despatch Document No.</b>		<b>Delivery Note Date</b>					
				<b>Despatched through</b>		<b>Destination</b>					
				<b>Terms of Delivery</b>							
				<table border="1" style="margin: auto;"> <tr> <td>/ No</td> <td></td> </tr> <tr> <td>Passed</td> <td></td> </tr> </table>		/ No		Passed			
/ No											
Passed											
Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount				
1	DESKTOP CPU LENOVO M 73 SFF I3 4 TH GEN PROCESSOR 8 GB DDR3 RAM EVM 256 GB SSD	8471	18 %	20 Nos	11,000.00	Nos	2,20,000.00				
2	ACER 18.6" TFT MONITOR EB 192Q B5VGAHDM-UM XE2SI B01	85285200	18 %	20 Nos	5,500.00	Nos	1,10,000.00				
3	Keyboard DELL USB MM-KB216	8471	18 %	20 Nos	495.00	Nos	9,900.00				
4	Mouse DELL USB OPTICAL MS116	8471	18 %	20 Nos	255.00	Nos	5,100.00				
							3,45,000.00				
<b>Central Goods and Services TAX</b>							<b>31,050.00</b>				
<b>State Goods and Services TAX</b>							<b>31,050.00</b>				
<b>Total</b>				<b>60 Nos</b>			<b>₹ 4,07,100.00</b>				
E & O E											
<b>Amount Chargeable (in words)</b> <b>Indian Rupees Four Lakh Seven Thousand One Hundred Only</b>											
HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount				
8471		2,35,000.00	9%	21,150.00	9%	21,150.00	42,300.00				
85285200		1,10,000.00	9%	9,900.00	9%	9,900.00	19,800.00				
<b>Total</b>		<b>3,45,000.00</b>		<b>31,050.00</b>		<b>31,050.00</b>	<b>62,100.00</b>				
<b>Total Amount (in words) : Indian Rupees Sixty Two Thousand One Hundred Only</b>											
<b>Declaration</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				<b>Company's Bank Details</b> Bank Name : THE SOUTH INDIAN BANK A/c No : 0386073000000815 Branch & IFS Code : Trichy Road & SJBL0000388							
				For ESS PRESS COMPUTERS  Authorized Signatory							
This is a Computer Generated Invoice											





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Ph: 0421 - 2427675, 94874 04045 | E-mail: sjcfw@yahoo.co.in

## Tax Invoice

**ESS ESS COMPUTERS**  
149/193-A, IInd Floor, "Alagar Nivas",  
6th Street, Gandhipuram  
Coimbatore - 641012  
Cell : 98422 35055  
GSTIN/UIN: 33ARAPS9477N1ZZ

Buyer  
**St. Joseph College for Women**  
Kangayam Road, Tirupur - 4  
State Name : Tamil Nadu, Code : 33  
Place of Supply : Tamil Nadu

Invoice No. <b>Ess Ess020</b>	Dated <b>17-Aug-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>sr</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>DESKTOP CPU</b> <i>Lenovo Tower Core I5 500 Gb Hdd</i>	8471	18 %	<b>55 Nos</b>	11,000.00	Nos	<b>6,05,000.00</b>
2	<b>RAM DDR3 4GB D/TEVM</b>	8473	18 %	<b>55 Nos</b>	1,500.00	Nos	<b>82,500.00</b>
							6,87,500.00
<b>Central Goods and Services TAX</b>							<b>61,875.00</b>
<b>State Goods and Services TAX</b>							<b>61,875.00</b>
<b>Total</b>				<b>110 Nos</b>			<b>₹ 8,11,250.00</b>

Amount Chargeable (in words)

**Indian Rupees Eight Lakh Eleven Thousand Two Hundred Fifty Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	6,05,000.00	9%	54,450.00	9%	54,450.00	1,08,900.00
8473	82,500.00	9%	7,425.00	9%	7,425.00	14,850.00
<b>Total</b>	<b>6,87,500.00</b>		<b>61,875.00</b>		<b>61,875.00</b>	<b>1,23,750.00</b>

Tax Amount (in words) : **Indian Rupees One Lakh Twenty Three Thousand Seven Hundred Fifty Only**

Company's Bank Details

Bank Name : **THE SOUTH INDIAN BANK**

A/c No. : **0385073000000815**

Branch & IFS Code : **Trichy Road & SIBL000385**

for ESS ESS COMPUTERS

**Declaration**

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

Authorized Signatory

This is a Computer Generated Invoice





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Ph: 0421 - 2427575, 94874 04045 | E-mail: sjcfw@yahoo.co.in

## Tax Invoice

<b>ESS ESS COMPUTERS</b> 149/193-A, IInd Floor, "Alagar Nivas", 6th Street, Gandhipuram Coimbatore - 641012 Cell : 98422 35055 GSTIN/UIN: 33ARAPS9477N1ZZ		Invoice No. <b>Ess Ess\050</b> Delivery Note	Dated <b>11-Feb-2021</b> Mode/Terms of Payment
Buyer <b>St. Joseph College for Women</b> Kangayam Road, Tirupur - 4 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		Supplier's Ref. <b>SR</b>	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Acer VT M200 - H310</b> PENTIUM GOLD G5420 4 GB RAM 1 TB HDD	8471	18 %	<b>20 Nos</b>	18,400.00	Nos	<b>3,68,000.00</b>
2	<b>ACER 18.5" TFT MONITOR</b> EB192Q - VGA	85285200	18 %	<b>20 Nos</b>	4,100.00	Nos	<b>82,000.00</b>
							4,50,000.00
<b>Central Goods and Services TAX</b>							40,500.00
<b>State Goods and Services TAX</b>							40,500.00
<b>Total</b>				<b>40 Nos</b>			<b>₹ 5,31,000.00</b>

Amount Chargeable (in words) **Indian Rupees Five Lakh Thirty One Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	3,68,000.00	9%	33,120.00	9%	33,120.00	66,240.00
85285200	82,000.00	9%	7,380.00	9%	7,380.00	14,760.00
<b>Total</b>	<b>4,50,000.00</b>		<b>40,500.00</b>		<b>40,500.00</b>	<b>81,000.00</b>

Tax Amount (in words) : **Indian Rupees Eighty One Thousand 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 : **THE SOUTH INDIAN BANK**  
 A/c No. : **0385073000000815**  
 Branch & IFS Code : **Trichy Road & SIBL0000385**  
**for ESS ESS COMPUTERS**

Authorised Signatory

This is a Computer Generated Invoice





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## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

2018 - 2019

**ESS ESS COMPUTERS**  
149/193-A, IInd Floor, "Alagar Nivas",  
6th Street, Gandhipuram  
Coimbatore - 641012  
Cell : 98422 35055  
GSTIN/UIN : 33ARAPS9477N1ZZ

Buyer

**Ravel Province**

Presentation Convent, Seerapalayam, Coimbatore  
State Name : Tamil Nadu, Code : 33  
Place of Supply : Tamil Nadu

Invoice No

**Ess Ess117**

Delivery Note

Dated

**9-Mar-2019**

Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

sr

Buyer's Order No

Dated

Despatch Document No

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
	<b>ACER COMPUTER DESKTOP</b> Pc Acer Veriton IE - 4193 G4400/4/1TB/DOS UXVPNSIS23J0371500,474,404,495, 484,436,417,447,441,499	8471	18 %	10 Nos	22,415.00 Nos	2,24,150.00
	<b>ACER 18.5" TFT MONITOR</b> V196HQLAQB M/MLYOSS00485101C6F8507 11813040588B525,048500E6608508 049010620E8507,048500E6678506 046500E4E88506,048500F66C8506 048500E4DE8506,048500E4E18506 048500E4DD8506	85285200	18 %	10 Nos	0.25 Nos	2.50
	<b>EPSON EB S-41 PROJECTOR</b> X4HP9101683 X4HP9101580 X4HP9101688	8528	28 %	3 Nos	23,046.82 Nos	69,140.46

continued



*Selvi*  
**PRINCIPAL**  
ST. JOSEPH'S COLLEGE FOR WOMEN  
TIRUPUR - 641 604.