



GANESAR COLLEGE OF ARTS AND SCIENCE

(Accredited with 'B' grade by NAAC)

MELAISIVAPURI - 622 403, PUDUKKOTTAI, TAMILNADU

Phone: 04333 - 247218, 247603

4.3.2 Bills for Purchase of Computers



RIVERAA COMPUTERS

15-A, II FLOOR, THILLAI NAGAR MAIN ROAD,
THILLAI NAGAR, TIRUCHIRAPALLI - 18. © 2766978, 2768189

TIN : 33063442346

C.S.T. No. : 245969 / 9.07.1991

To
GANESAR COLLEGE OF ARTS & SCIENCE
MELASIVAPURI
PUDUKOTTAI (DT)

TIN.No.33063442346

BILL No. : 194(B) Date 15.3.2010

D.C. No. : Date :

Documents Through :

Shipment Details :

TAX INVOICE

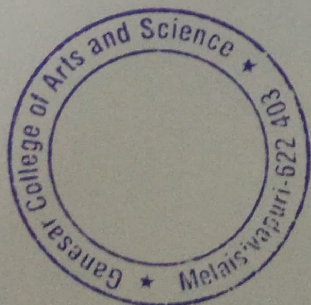
SL No.	DESCRIPTION	QTY.	UNIT Price Rs.	TOTAL Amount Rs.
1	PRO - PDC 2.7GHZ/E5400 INTEL ORIGINAL MB / 2GB DDR2 RAM 250GB HDD / 19" SAMSUNG LCD MONITOR. LOG. KB & MOUSE / DVD WRITER MOU.PAD	1	24,086.53	24,086.53
	VAT 4% ROUND OFF			963.46 0.01
Rupees Twenty Five Thousand Fifty only				TOTAL 25,050.00

TERMS & CONDITIONS : Subject to Trichy Jurisdiction only. Goods once sold cannot be taken back. Interest @ 18% will be charged on invoice not settled within 30 days.
E.& O.E.

RIVERAA
A SYMBOL OF QUALITY

For **RIVERAA COMPUTERS**

S. Poornima



S. Poornima
PRINCIPAL 12/07/2010

Ganesar College of Arts & Science
MELASIVAPURI - 622 403



RIVERAA COMPUTERS

15-A, II FLOOR, THILLAI NAGAR MAIN ROAD,
THILLAI NAGAR, TIRUCHIRAPALLI - 18. ☎ 2766978, 2768189

TIN : 33063442346 /

C.S.T. No. : 245969 /

To
GANESAR COLLEGE OF ARTS & SCIENCE
MELASIVAPURI
PUDUKOTTAI (DT)

TAX INVOICE

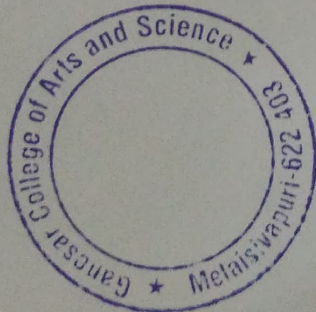
TIN.No.33063442346
BILL No. : 194 (C) Date 15.3.2011
D.C. No. : Date :
Documents Through :
Shipment Details :

SL No.	DESCRIPTION	QTY.	UNIT Price Rs.	TOTAL Am Rs.
1	PCO - PDC 2.7GHZ/E5400 INTEL ORIGINAL MB / 2GB DDR2 RAM 250GB HDD / 19" SAMSUNG LCD MONITOR LOG. KB & MOUSE / DVD WRITER MOU,PAD	1	24,086.53	24,086.53
	VAT 4% ROUND OFF			963.46 0.01
Rupees Twenty Five Thousand Fifty only			TOTAL	25,050.00

TERMS & CONDITIONS : Subject to Trichy Jurisdiction only. Goods once sold cannot be taken back. Interest @ 18% will be charged on Invoice not settled within 30 days. E.& O.E.



For RIVERAA COMPUTERS
S. Poornima



S. Poornima
PRINCIPAL 12/07/2011
Ganesar College of Arts & Science
MELASIVAPURI - 622 403

RIVERAA COMPUTERS

15-A, II FLOOR, THILLAI NAGAR MAIN ROAD,
THILLAI NAGAR, TIRUCHIRAPALLI - 18. © 2766978, 2768189

TIN : 33063442346 / 1.01.2007
C.S.T. No. : 245969 / 9.07.1991

GANESAR COLLEGE OF ARTS & SCIENCE
MELASIVAPURI
PUDUKOTTAI (DT)

TIN.No. 33063442346
BILL No. : 194(D) Date : 17.3.2010
D.C. No. : Date :
Documents Through *Change*
Shipment Details

TAX INVOICE

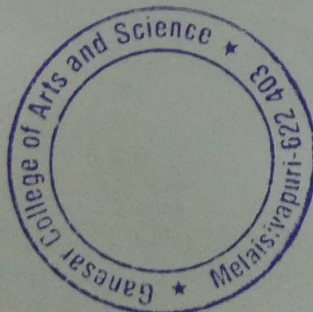
SL. No.	DESCRIPTION	QTY.	UNIT Price Rs.	TOTAL Amount Rs.
1	PRO - PDC 2.7GHZ/E5400 INTEL ORIGINAL MB / 2GB DDR2 RAM 250GB HDD / 19" SAMSUNG LCD MONITOR LOG. KB & MOUSE / DVD WRITER MOU.PAD	1	24,086.53	24,086.53
	VAT 4% ROUND OFF			963.46 0.01
Rupees Twenty Five Thousand Fifty only			TOTAL	25,050.00

TERMS & CONDITIONS : Subject to Trichy Jurisdiction only. Goods once sold cannot be taken back. Interest @ 18% will be charged on Invoice not settled within 30 days. E.& O.E.

RIVERAA
A SYMBOL OF QUALITY

For RIVERAA COMPUTERS

S. Poornima



[Signature]
PRINCIPAL
Ganesar College of Arts & Science
MELASIVAPURI - 622 403



RIVERAA COMPUTERS

15-A, II FLOOR, THILLAI NAGAR MAIN ROAD,
THILLAI NAGAR, TIRUCHIRAPALLI - 18. © 2766978, 2768189

TIN : 33063442346 / 1.01.2007

C.S.T. No. : 245969 / 9.07.1991

Entry in

To GANESAR COLLEGE OF ARTS & SCIENCE
MELASIVAPURI
PUDUKOTTAI (DT)

TAX INVOICE

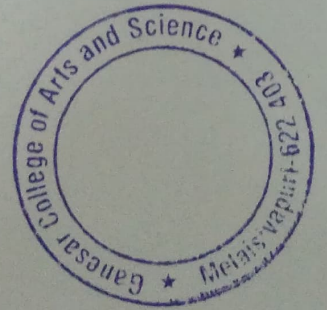
TIN: 33063442346
BILL No. : 6835 Date : 23.3.2010
D.C. No. : Date :
Documents Through :
Shipment Details :

SL. No.	DESCRIPTION	QTY.	UNIT Price Rs.	TOTAL Amount Rs.
1	INTEL MB/2GB DDR2 RAM/250GB HDD DVD RW	1	17,788.46	17,788.46
	VAT 4%			711.54
Rupees Nine thousand only			TOTAL	18,500.00

TERMS & CONDITIONS : Subject to Trichy Jurisdiction only. Goods once sold cannot be taken back. Interest @ 18% will be charged on Invoice not settled within 30 days. E. & O.E.



For **RIVERAA COMPUTERS**
S. Poornima



S. Poornima
PRINCIPAL
Ganesar College of Arts & Science
MELASIVAPURI - 622 403



RIVERAA COMPUTERS

15-A, II FLOOR, THILLAI NAGAR MAIN ROAD,
THILLAI NAGAR, TIRUCHIRAPALLI - 18. © 2766978, 2768189

TIN : 33063442346 / 1

C.S.T. No. : 245969 / 9

TO GANESAR COLLEGE OF ARTS & SCIENCE
MELASIVAPURI
PUDUKOTTAI (DT)

TAX INVOICE

Tin : 33063442346

BILL No. : 852

Date : 28-5-2011

D.C. No. :

Date :

Documents Through
Shipment Details

SL. No.	DESCRIPTION	QTY.	UNIT Price Rs.	TOTAL Amount Rs.
1	PRO DEGM 8343873.4GHZ/6MB INTEL SERVER MB, 6GB DDR3 RAM HDD 1 TB, 15 LCD (8)/LOG.KBD MOUSE/ DVD RW / M.PAD VAT COLLECTED 4%	1	60,936.92	60,936.92
			41	2,423.86
			TOTAL	63,360.78

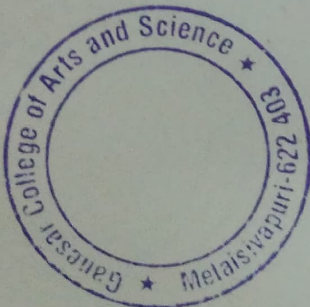
Rupees
Rs. Sixty Three Thousand Only

TERMS & CONDITIONS : Subject to Trichy Jurisdiction only. Goods once sold cannot be taken back. Interest @ 18% will be charged on Invoice not settled within 30 days.
E & O.E.

RIVERAA
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For RIVERAA COMPUTERS

[Signature]



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12/07/2011
PRINCIPAL
Ganesar College of Arts & Science
MELASIVAPURI - 622 403



RIVERAA COMPUTERS

15-A, II FLOOR, THILLAI NAGAR MAIN ROAD,
THILLAI NAGAR, TIRUCHIRAPALLI - 18. © 2766978, 2768189

TIN : 33063442346 / 1.01.200

C.S.T. No. : 245969 / 9.07.199

To GANESAR COLLEGE OF ARTS & SCIENCE

MELASIVAPURI
PUDUKOTTAI (DT)

TAX INVOICE

TIN : 33063442346

BILL No. : 853 Date : 26-3-2011

D.C. No. : Date :

Documents Through :

Shipment Details

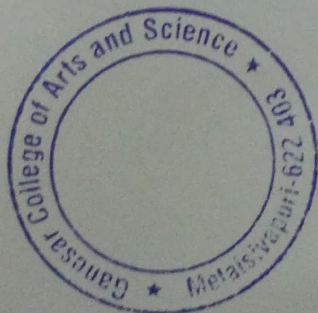
SL No.	DESCRIPTION	QTY.	UNIT Price		TOTAL Amount		
			Rs.	Rs.	Rs.	Rs.	
1	PRO-C 2 DUO/3 93GHZ/3MB 400 INTL 857 2GB DDR3 800 HDD 250 GB/19 LCD 15.5" 1280x800 KB MOUSE/M.PAD VAT COLLECTED 4% ROUND OFF	20	*****		4,96,384.60		
			4%		19,615.36		
					0.00		
Rupees Five Lakh Ten Thousand Only					TOTAL	5,18,833.96	

TERMS & CONDITIONS : Subject to Trichy Jurisdiction only. Goods once sold cannot be taken back. Interest @ 18% will be charged on Invoice not settled within 30 days. E & O.E.

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For RIVERAA COMPUTERS

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12/07/24

PRINCIPAL

Ganesar College of Arts & Science

MELASIVAPURI - 622 403

RIVERAA COMPUTERS

15-A, II FLOOR, THILLAI NAGAR MAIN ROAD,
THILLAI NAGAR, TIRUCHIRAPALLI - 18. ☎ 2755978, 2758189

TIN : 33R3442345 / 1.01.2007

C.S.T. No. : 245969 / 9.07.1991

GANESAR COLLEGE OF ARTS & SCIENCE
MELASIVAPURI
PUDUKOTTAI (DT)

BILL No. : 5932 Date: 06.02.12
D.C. No. : Date:
Documents Through :
Shipment Details :

Sale Bill

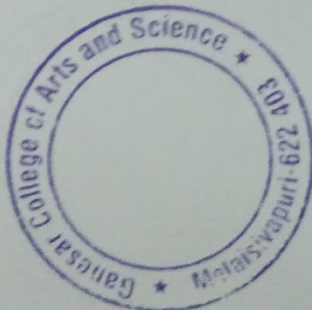
SL No.	DESCRIPTION	QTY.	UNIT Price Rs.	TOTAL Amount Rs.
1	PRO-CORE I3-2100@3.1GHZ/3MB INTEL MB/2GB DDR3 RAM 250GB HDD/19" LCD/ LOG KB & MOUSE/Mou.Pad	4	26,904.76	1,07,619.04
	VAT 5%			5,380.96
Rupees				TOTAL 1,13,000.00

Indian Rupees One Lakh Thirteen Thousand Only

TERMS & CONDITIONS : Subject to Trichy Jurisdiction only. Goods once sold cannot be taken back. Interest @ 18% will be charged on Invoice not settled within 30 days.
E & O.E.

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For RIVERAA COMPUTERS



[Signature]
PRINCIPAL 12/07/2012
Ganesar College of Arts & Science
MELASIVAPURI - 622 403



RIVERAA COMPUTERS

15-A, II FLOOR, THILLAI NAGAR MAIN ROAD,
THILLAI NAGAR, TIRUCHIRAPALLI - 18. © 2766978, 2768189

TIN : 33063442346 / 1.01.2007

C.S.T. No. : 245969 / 9.07.1991

GANESAR COLLEGE OF ARTS & SCIENCE
MELASIVAPURI
PUDUKOTTAI (DT)

5928 08.02.12

BILL No. :
D.C. No. :
Documents Through :
Shipment Details :

Sale Bill

SL. No.	DESCRIPTION	QTY.	UNIT Price Rs.	TOTAL Amount Rs.	Rs.
1	PRO-PDC@3.0GHZ E5700 INTEL MB/2GB DDR3 RAM 250GB HDD/19" LCD/ LOG KB & MOUSE/Mou.Pad VAT 5% ROUND OFF	6	23,571.42	1,41,428.52	7,071.43 0.05
TOTAL				1,48,500.00	

Rupees

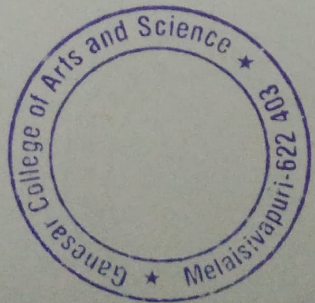
Indian Rupees One Lakh Forty Eight Thousand & Five Hundred Only

For RIVERAA COMPUTERS

TERMS & CONDITIONS: Subject to Trichy Jurisdiction only. Goods once sold cannot be taken back. Interest @ 18% will be charged on Invoice not settled within 30 days. E.& O.E.



[Signature]



[Signature]
PRINCIPAL 12/07/2012
Ganesar College of Arts & Science
MELASIVAPURI - 622 403



RIVERAA COMPUTERS

15-A, II FLOOR, THILLAI NAGAR MAIN ROAD,
THILLAI NAGAR, TIRUCHIRAPALLI - 18. © 2766978, 2768189

TIN : 33063442346 / 1.01.2007

C.S.T. No. : 245969 / 9.07.1991

To

GANESAR COLLEGE OF ARTS & SCIENCE
MELASIVAPURI
PUDUKOTTAI (DT)

BILL No. : 5954 Date: 09.02.12
D.C. No. : Date :
Documents Through :
Shipment Details :

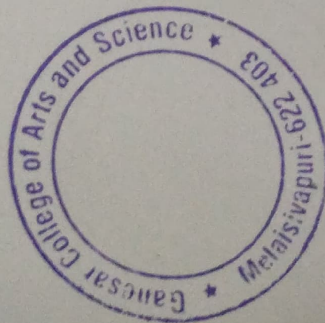
Sale Bill

SL. No.	DESCRIPTION	QTY.	UNIT Price Rs.	TOTAL Amount Rs.
1	PRO-CORE i3-2100@3.1GHZ/3MB INTEL MB/2GB DDR3 RAM 250GB HDD/19" LCD/ LOG KB & MOUSE/Mou.Pad	3	26,904.76	80,714.28
	VAT 5% ROUND OFF			4,035.71 0.01
Rupees				
Indian Rupees Eighty Four Thousand Seven Hundred & Fifty Only				
				TOTAL
				84,750.00

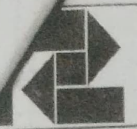
TERMS & CONDITIONS : Subject to Trichy Jurisdiction only. Goods once sold cannot be taken back. Interest @ 18% will be charged on Invoice not settled within 30 days. E. & O.E.

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For RIVERAA COMPUTERS



[Signature]
PRINCIPAL
Ganesar College of Arts & Science
MELASIVAPURI - 622 403
12/07/2012



RIVERAA COMPUTERS

15-A, II FLOOR, THILLAI NAGAR MAIN ROAD,
THILLAI NAGAR, TIRUCHIRAPALLI - 18. © 2766978, 2768189

TIN : 33063442346 / 1.01.2007

C.S.T. No. : 245969 / 9.07.1991

GANESAR COLLEGE OF ARTS & SCIENCE
MELASIVAPURI
PUDUKOTTAI (DT)

Sale Bill

BILL No. : 5952

Date : 09.02.12

D.C. No. :

Date :

Documents Through :

Shipment Details :

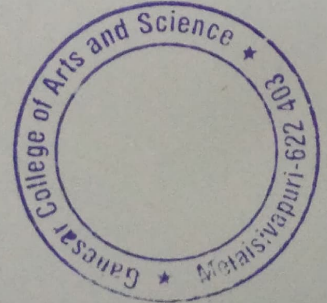
SL. No.	DESCRIPTION	QTY.	UNIT Price Rs.	TOTAL Amount Rs.
	PRO-CORE i3-2100@3.1GHZ/3MB INTEL MB/2GB DDR3 RAM 250GB HDD/19" LCD/ LOG KB & MOUSE/Mou.Pad	4	26,904.76	1,07,619.04
	VAT 5%			5,380.95
	ROUND OFF			0.01
TOTAL				1,13,000.00

Rupees Indian Rupees One Lakh Thirteen Thousand Only

TERMS & CONDITIONS : Subject to Trichy Jurisdiction only. Goods once sold cannot be taken back. Interest @ 18% will be charged on Invoice not settled within 30 days.
E. & O.E.



For RIVERAA COMPUTERS
[Signature]



[Signature]
PRINCIPAL 12/07/2012

Ganesar College of Arts & Science
MELASIVAPURI - 622 403



RIVERAA COMPUTERS

15-A, II FLOOR, THILLAI NAGAR MAIN ROAD,
THILLAI NAGAR, TIRUCHIRAPALLI - 18. © 2766978, 2768189

TIN : 33063442346 / 1.01.2007

C.S.T. No. : 245989 / 9.07.1991

To

GANESAR COLLEGE OF ARTS & SCIENCE
MELASIVAPURI
PUDUKOTTAI (DT)

TAX INVOICE

BILL No. : 33063442346 Date :
D.C. No. : 2013 Date : 14-3-2014
Documents Through :
Shipment Details :

SL. No.	DESCRIPTION	QTY.	UNIT Price Rs.	TOTAL Amount Rs.
	RIVERAA PDC03GHZ/G2030/3MB CHIPSET MB / 4GB DDR3 RAM 500GB HDD / 19" LED (S) KB&MOUSE / M.PAD	5	*****	1,28,571.40
	VAT COLLECTED 5%		5 %	6,428.57
	FRIEGHT CHARGES			0.03
	ROUND OFF			
	Discount Paid			
			TOTAL	1,35,000.00

Rupees

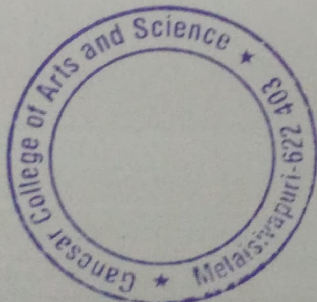
Indian Rupees One Lakh Thirty Five Thousand Only

TERMS & CONDITIONS : Subject to Trichy Jurisdiction only. Goods once sold cannot be taken back. Interest @ 18% will be charged on Invoice not settled within 30 days. E.& O.E.

RIVERAA
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For **RIVERAA COMPUTERS**

Handwritten Signature



Handwritten Signature
PRINCIPAL 12/07/2014
Ganesar College of Arts & Science
MELASIVAPURI - 622 403



RIVERAA COMPUTERS

15-A, II FLOOR, THILLAI NAGAR MAIN ROAD,
THILLAI NAGAR, TIRUCHIRAPALLI - 18. © 2766978, 2768189

TIN : 33063442346 / 1.01.2007

C.S.T. No. : 245969 / 9.07.1991

To
GANESAR COLLEGE OF ARTS & SCIENCE
MELASIVAPURI
PUDUKOTTAI (DT)

TIN: 33063442346
BILL No. : 349 Date : 27-4-2015
D.C. No. : End Date :
Documents Through :
Shipment Details :

TAX INVOICE

SL. No.	DESCRIPTION	QTY.	UNIT Price Rs.	TOTAL Amount Rs.	Rs.
1	RIVERAA CORE i3 3220@3.30GHZ/3MB CHIPSET MB / 4GB DDR3 RAM 500GB HDD / 18.5" LED (A) LOG KB&MOUSE / M.PAD	1	*****	27,142.86	
2	HDD-1TB-ES-SEAGATE	1	8,095.23	8,095.23	
Sub Total				35,238.09	
VAT COLLECTED 5%				1,761.90	
ROUND OFF				0.01	
End of List					
Rupees			TOTAL	37,000.00	
Indian Rupees Three Thousand Only					

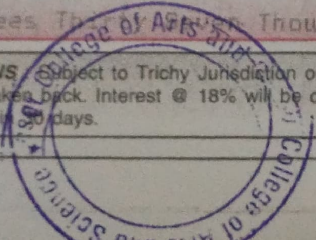
TERMS & CONDITIONS: Subject to Trichy Jurisdiction only. Goods once sold cannot be taken back. Interest @ 18% will be charged on Invoice not settled within 30 days. E. & O.E.

RIVERAA
A SYMBOL OF QUALITY

For **RIVERAA COMPUTERS**

B. Paer
PRINCIPAL

Ganesar College of Arts & Science
MELASIVAPURI - 622 403



Tax Invoice

(ORIGINAL FOR RECIPIENT)

RIVERAA COMPUTERS A Division of Quality Riveraa Computers - (2022-2023) 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP E-Mail : info@riveraa.net	Invoice No.	Dated
	RIV/22-23/2364	11-Oct-22
Buyer (Bill to) GANESAR COLLEGE OF ARTS & SCIENCE MELASIVAPURI PUDUKOTTAI(DT) State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	RIVERAA CORE I5 10TH GEN(10400) INTEL CHIPSET MB-510 AS 8GB DDR4 RAM 1 TB HDD / 250GB NVME(W) 22" LED (S) 2 GB GR.GARD KB & MOUSE - ASUS MOU.PAD S.NO : ZZPJH4ZT800640 / ZZPJH4ZT500489/ ZZPJH4ZT800026	84733010	3 nos	51,500.00	43,644.07	nos	1,30,932.21
2	LED - 22" SAMSUNG S.NO : ZZPJH4ZT800556 / 801605 / 801608 / 801645 / 801698 801065 / 800015 / 800546 / 801066	85285100	9 nos	8,650.00	7,330.51	nos	65,974.59
3	Freight / Delivery / Handling @ 18%	996749	3.000 No	350.00	296.61	No	889.83
							1,97,796.63
							CGST 17,801.69
							SGST 17,801.69

continued ...



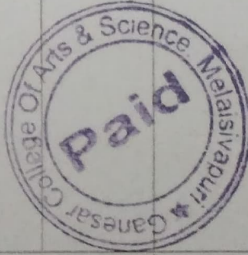
[Signature]
 PRINCIPAL 12/07/24
 Ganesar College of Arts & Science
 MELASIVAPURI - 622 403

Printed By : poorani-T

Tax Invoice(Page 2)

RIVERAA COMPUTERS Riveraa Computers - (2022-2023) 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018 Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP E-Mail : info@riveraa.net	Invoice No.	Dated
	RIV/22-23/2364	11-Oct-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
GANESAR COLLEGE OF ARTS & SCIENCE MELASIVAPURI PUDUKOTTAI(DT) State Name : Tamil Nadu, Code : 33	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Less: ROUND OFF						(-)0.01
Total							₹ 2,33,400.00



Amount Chargeable (in words) E. & O.E
Indian Rupees Two Lakh Thirty Three Thousand Four Hundred Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
1,97,796.63	9%	17,801.69	9%	17,801.69	35,603.38
Total:		17,801.69		17,801.69	35,603.38

Tax Amount (in words) : **Indian Rupees Thirty Five Thousand Six Hundred Three and Thirty Eight paise Only**

Company's VAT TIN : 33063442346
 Company's CST No. : 245969/09.07.1991
 Company's PAN : AEWPM9450L

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 : INDIAN BANK (THILLAI NAGAR)
 A/c No. : 50004479938
 Branch & IFS Code : THILLAI NAGAR,TRICHY & IDIB00T017

Customer's Seal and Signature

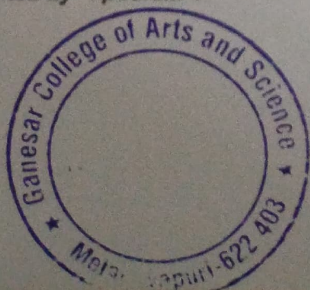
for Riveraa Computers - (2022-2023)

SD

Authorised Signatory

Printed By : poorani-1

This is a Computer Generated Invoice



[Handwritten Signature]
PRINCIPAL 12/07/24
Ganesar College of Arts & Science
 MELASIVAPURI - 622 403