



V3 IMAGING TECHNOLOGIES

51 GENERAL BAZAAR, TENNUR, TRICHY-620017

DUPLICATE

GSTIN: 33AALFV1709Q1ZO
Phone: 0431-2793650, 4544365

TAX INVOICE

No. 72 Date : 01/05/2018
Email : v3imagingtech@gmail.com

To : NEHRU MEMORIAL COLLEGE
PUTHANAMPATTI
TRICHY-621007

Terms : CREDIT
GSTIN: 33AAATT0621N1ZL
Phone:

Product	HSN/ SAC	Qty	Net Rate	Disc. %	Sales Value	CGST %	CGST Amount	SGST %	SGST Amount	Amount
CSMC SERVICE CHARGES for your Toshiba e-255 for the Period from 02/05/2018 to 31/08/2018 Closing ccr :150000 Opening ccr :100000 2% postage:1000 copies Total copies:49000x0.37	9987	1.00	18130.00		18130.00	9.00	1631.70	9.00	1631.70	21393.00
		1.00			18130.00		1631.70		1631.70	21393.00

(RUPEES TWENTY ONE THOUSAND THREE HUNDRED NINETY THREE ONLY)

Cheques / Demand Drafts in favour of V3 IMAGING TECHNOLOGIES

For V3 IMAGING TECHNOLOGIES
V3 IMAGING TECHNOLOGIES
GROUND FLOOR, 51 GENERAL BAZAAR,
THE ANNEX, TENNUR, TRICHY-620017
Ph: 0431-2793650, 4544365
Authorised Signatory



V3 IMAGING TECHNOLOGIES

51 GENERAL BAZAAR, TENNUR, TRICHY-620017

DUPLICATE

GSTIN: 33AALFV1709Q1ZO
Phone: 0431-2793650, 4544365

TAX INVOICE

No. 475 Date : 29/10/2018
Email : v3imagingtech@gmail.com

To : NEHRU MEMORIAL COLLEGE
PUTHANAMPATTI
TRICHY-621007

Terms : CREDIT
GSTIN: 33AAATT0621N1ZL
Phone:

Product	HSN/SAC	Qty	Net Rate	Disc. %	Sales Value	CGST %	CGST Amount	SGST %	SGST Amount	Amount
CSMC SERVICE CHARGES For Toshiba E-studio 225 For the period from 1.11.2018 to 31.05.2019 Opening ccr: 200000 Closing ccr: 250000 2% wastage : 1000 copies Total Copies : 49000x0.37	9987	1.00	18130.00		18130.00	9.00	1631.70	9.00	1631.70	21393.00
		1.00			18130.00		1631.70		1631.70	21393.00

Passed

(RUPEES TWENTY ONE THOUSAND THREE HUNDRED NINETY THREE ONLY)

For V3 IMAGING TECHNOLOGIES

Cheques / Demand Drafts in favour of V3 IMAGING TECHNOLOGIES





V3 IMAGING TECHNOLOGIES

51 GENERAL BAZAAR, TENNUR, TRICHY-620017

DUPLICATE

GSTIN: 33AALFV1709Q1ZO
Phone: 0431-2793650, 4544365

TAX INVOICE

No. 442 Date: 12/10/2018
Email: v3imagingtech@gmail.com

To : NEHRU MEMORIAL COLLEGE
PUTHANAMPATTI
TRICHY-621007

Terms : CREDIT
GSTIN: 33AAATT0621N1ZL
Phone:

Product	HSN/ SAC	Qty	Net Rate	Disc. %	Sales Value	CGST %	CGST Amount	SGST %	SGST Amount	Amount
T-FC28D-K TONER CARTRIDGES BLACK E2820/3	8443	1.00	9344.000		9344.00	9.00	840.96	9.00	840.96	11026.00
		1.00			9344.00		840.96		840.96	11026.00

Passed

(RUPEES ELEVEN THOUSAND TWENTY SIX ONLY)

For V3 IMAGING TECHNOLOGIES



Authorised Signatory

Cheques / Demand Drafts in favour of V3 IMAGING TECHNOLOGIES



V3 IMAGING TECHNOLOGIES

51 GENERAL BAZAAR, TENNUR, TRICHY-620017

DUPLICATE

GSTIN: 33AALFV1709Q1ZO
Phone: 0431-2793650, 4544365

TAX INVOICE

No. 423 Date : 01/10/2018
Email : v3imagingtech@gmail.com

To : NEHRU MEMORIAL COLLEGE
PUTHANAMPATTI
TRICHY-621007

Terms : CREDIT
GSTIN: 33AAATT0621N1ZL
Phone:

Product	HSN/ SAC	Qty	Net Rate	Disc. %	Sales Value	CGST %	CGST Amount	SGST %	SGST Amount	Amount
CSMC SERVICE CHARGES for your Toshiba e-225 for the Period from 01/09/2018 to 31/03/2019 Opening ccr: 150000 Closing ccr: 200000 2% Wastage :1000 copies Total copies:49000x0.37	9987	1.00	18130.00		18130.00	9.00	1631.70	9.00	1631.70	21393.00
<i>Parseed</i>										
<i>Acc. No. - 103</i>										
<i>Ch. No. : 327249</i>										
<i>12/11/18</i>										
		1.00			18130.00		1631.70		1631.70	21393.00

(RUPEES TWENTY ONE THOUSAND THREE HUNDRED NINETY THREE ONLY)

For V3 IMAGING TECHNOLOGIES



Authorised Signatory

Cheques / Demand Drafts in favour of V3 IMAGING TECHNOLOGIES

ed
3/10/18

TAX INVOICE

ORIGINAL FOR RECIPIENT

GSTIN: 33AADCE4435D1Z5
 Name: ENSURE SUPPORT SERVICES INDIA LIMITED
 Address: C-87, North East Extension, 6th Cross, Sastri Road, 1st Floor, Nagappa Complex, Thillai Nagar, TRICHY -620018
 State: Tamil Nadu
 StateCode: 33
 Serial No. Of Invoice: TRK00059
 Date of Invoice: 29/09/2018
 PANNo: AADCE4435D

~~ST~~

Details of Receiver(Billed to)

Name: NEHRU MEMORIAL COLLEGE
 Contact Person: MR. RAMESH
 Address: PUTHANAMPATTI,,, TRICHY, 621007
 State: TAMIL NADU
 StateCode: 33
 GSTIN/UniqueID: URD

Details of Consignee(Shipped to)

Name: NEHRU MEMORIAL COLLEGE
 Contact Person: MR. RAMESH
 Address: PUTHANAMPATTI,,, TRICHY, 621007
 State: TAMIL NADU
 StateCode: 33
 GSTIN/UniqueID: URD

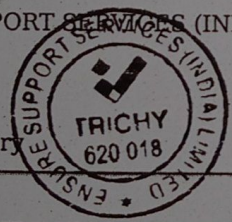
AgreementNo	AgreementDate	CustomerPono	AgreementType	AgreementPeriod	Invoice Period	Payment Due on	Invoice Value
ESS/TRY /2018/0020	29/09/2018	SIGNED AGREEMENT COPY WITH P.O NO.NIL	SA - RED - COMP.	15/09/2018 To 14/09/2019	15/09/2018 to 14/09/2019	15/09/2018	35944

Sr.No	Description of Goods	SAC	Qty	Unit	Rate(per Item)	Total	Discount	Taxable Value	CGST		SGST		IGST	
									Rate	Amt	Rate	Amt	Rate	Amt
1	Maintenance and repair services of computers and peripheral equipment	998713	1		35944.00	35944.00	0	35944.00	9.00	3234.96	9.00	3234.96	0.00	0.00
Total						35944.00	0	35944.00		3234.96		3234.96		0.00

Total Invoice Value(In Figure): 42414.00 (Round off)
 Total Invoice Value(In Words): Rupees Forty Two Thousand Four Hundred Fourteen And Paise Nil Only (Round off)

For ENSURE SUPPORT SERVICES (INDIA) LIMITED

Authorised Signatory



Passed
42414/18
3/10/18

Bank Details:
 Bank Name: IDBI BANK LTD || A/C NO: 0129103000007726 || IFSC:IBKL0000380 || A/C Email: rohit.r@ensureservices.in;anitha.christy@ensureservices.in

Input Tax credit is available on this copy.
 " E. & C. E (Please turn overleaf for Terms and Conditions) "

Print

Chow: 2
327734

A/C Tr no: 102

3/10/18



V3 IMAGING TECHNOLOGIES

51 GENERAL BAZAAR, TENNUR, TRICHY-620017

DUPLICATE

GSTIN: 33AALFV1709Q1ZO
Phone: 0431-2793650, 4544365

TAX INVOICE

No. 409 Date: 29/09/2018
Email: v3imagingtech@gmail.com

To : NEHRU MEMORIAL COLLEGE
PUTHANAMPATTI
TRICHY-621007

Terms : CREDIT
GSTIN: 33AAATT0621N1ZL
Phone:

Product	HSN/SAC	Qty	Net Rate	Disc. %	Sales Value	CGST %	CGST Amount	SGST %	SGST Amount	Amount
CSMC SERVICE CHARGES For Your Toshiba e-256 Sl.No:C2CC25372 For the period from 29.9.2018 to 31.03.2019 Closing ccr:1049234 Opening ccr: 999234 Total Copies: 50000 2% wastage:1000 copies Total Copies: 49000x0.35	9987	1.00	17150.00		17150.00	9.00	1543.50	9.00	1543.50	20237.00
<i>Parsee</i>										
<i>Ch - NO : 327249 -</i> <i>ALC. IN - NO : 103.</i>										
		1.00			17150.00		1543.50		1543.50	20237.00

(RUPEES TWENTY THOUSAND TWO HUNDRED THIRTY SEVEN ONLY)

For V3 IMAGING TECHNOLOGIES



Authorised Signatory

Cheques / Demand Drafts in favour of V3 IMAGING TECHNOLOGIES



V3 IMAGING TECHNOLOGIES

51 GENERAL BAZAAR, TENNUR, TRICHY-620017

DUPLICATE

GSTIN: 33AALFV1709Q1ZO
Phone: 0431-2793650, 4544365

TAX INVOICE

No. 287 Date : 09/08/2018
Email : v3imagingtech@gmail.com

To : NEHRU MEMORIAL COLLEGE
PUTHANAMPATTI
TRICHY-621007

Terms : CREDIT
GSTIN: 33AAATT0621N1ZL
Phone:

Product	HSN/ SAC	Qty	Net Rate	Disc. %	Sales Value	CGST %	CGST Amount	SGST %	SGST Amount	Amount
CSMC SERVICE CHARGES for your Toshiba e-256 sl no:C2CC25372 Opening ccr : 999234 closing ccr : 949234 Total copies : 50000 2% wastage : 1000 copies Total copies : 49000 copies	9987	1.00	17150.00		17150.00	9.00	1543.50	9.00	1543.50	20237.00
		1.00			17150.00		1543.50		1543.50	20237.00

(RUPEES TWENTY THOUSAND TWO HUNDRED THIRTY SEVEN ONLY)

For V3 IMAGING TECHNOLOGIES

Cheques / Demand Drafts in favour of V3 IMAGING TECHNOLOGIES

