

DEPARTMENT OF MATERIALS, CHRISTIAN MEDICAL COLLEGE
IDA SCUDDER ROAD, VELLORE - 632 004, TAMIL NADU, INDIA.



24G0590047

Supply From : Supplier Code : T00398
M/S. TECHNE ONLINE SYSTEMS PVT. LTD
NO.1,POST OFFICE STREET,
KRISHNA NAGAR,

VELLORE
PIN: 632001

CREDIT GOODS RECEIVED NOTE

REGULAR

Date : 02/01/2024

No. : 24G0590047

Supply For :

COLLEGE OF NURSING

SL.No	MATCODE	DESCRIPTION OF MATERIALS	UNIT	QUANTITY RECEIVED	REMARKS
1	00596AQ	512GB INTERNAL SSD HARD DRIVE (HSN:84710000)	NOS	1	Rs. 3178
		*** OVER ***			C.G.S.T: 9.00 % S.G.S.T: 9.00 %
					30 days credit
No. EQUIPMENT SEAL & SERIAL No. / OTHER DETAILS					
		DATE SENT TO DEPT: DATE RECD. IN CRS: DATE SENT TO PURCHASE:			

D.C. # & Date :

Invoice # & Date : GST/3436/23-24 / 02/01/2024

Unpacked, Counted & Delivered	Goods Acknowledged		Valued & Scrutinised
Approved By: G.D. Prabuson Paulwin (42788) Approved On:05/01/24	Sign : Name:	Date :	Signature of H O D Stores Ledger Clerk

Regn. # & Date : 23R0355415/29/12/2023

PR # : P210739

PO # & Date : 23P0451881 / 29/12/2023

PC Min. : 13:48:02:09/05.12.2013(NPC)

AC Min. :

Account : 040108

Remarks : APP PONO: 23P0451097 Dtd:18/12/2023 (CSC APVL DTD.26.12.2023)

Prepared By:41921 - Shakina Glory F.,Printedon:

FD

ITIT & RECEIVED IN C.R.S.
Emp No. _____
02 JAN 2024
Quantity _____

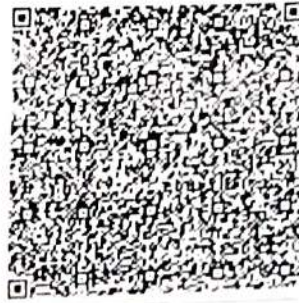
InvRegNo : 2410545914



PoNo 23P0451881
GrNo 24G0590047
GRDate 02/01/2024

Dept College Of Nursing

Dd/Invoice GST/3438/23-24 | C G S T 9 000 %
Qty 1 Rate 3178 | S G S T 9 000 %
AccNo 040108
Supplier Techno Online Systems Pvt
Ltd



IRN : 5dbd3a2bad3aac14975889ed9987a5c62f70b258d49b-ab7b87c4326149f62231
 Ack No : 152416685154534
 Ack Date : 2-Jan-2024

TECHNE ONLINE SYSTEMS PRIVATE LIMITED
 NO 1,POST OFFICE STREET,
 KRISHNA NAGAR,
 VELLORE -632001
 0416-2224505,2226677, 9585556061/62
 GSTIN/UIN 33AAGCT1984R1ZM
 State Name Tamil Nadu. Code 33
 E-Mail srikanth@vols.co.in
 Buyer (Bill to)

CHRISTIAN MEDICAL COLLEGE
 COLLEGE OF NURSING
 C M C
 VELLORE
 GSTIN/UIN 33AAATC1278N1ZN
 State Name Tamil Nadu. Code 33

Invoice No	Dated
GST/3436/23-24	2-Jan-2024
Delivery Note	
Reference No. & Date	Other References
Buyer's Order No	Dated
23P0451881	29-Dec-2023
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	ACER 512GB SSD HARDDISK 512GB INTERNAL SSD HARD DRIVE S/N. ASAB33420102086	85235100	1 Nos	3,178.00	Nos		3,178.00
						9 %	286.02
						9 %	286.02
	Less						(-).04
							CGST-09% SGST-09% ROUNDED OFF
	Total		1 Nos				Rs. 3,750.00

122984

Amount Chargeable (in words) **INDIAN RUPEES Three Thousand Seven Hundred Fifty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	3,178.00	9%	286.02	9%	286.02	572.04
Total	3,178.00		286.02		286.02	572.04

Tax Amount (in words) **INDIAN RUPEES Five Hundred Seventy Two and Four paise Only**

Date & Time _____
 Company's Bank Details
 A/c Holder's Name: **TECHNE ONLINE SYSTEMS PRIVATE LIMITED**
 Bank Name: **SBI A/C. 36980280234**
 A/c No: **36980280234**
 Branch & IFS Code: **SIRUTHOZHIL BRANCH, VLR & SBIN0007274**
 for **TECHNE ONLINE SYSTEMS PRIVATE LIMITED**

Customer's Seal and Signature

Mang Francis

Authorized Signatory

checked by
Shriya
 2-1/24

This is a Computer Generated Invoice

INSPECTED
 C.H.I.P.S. CMC HOSPITAL
 By: *Shriya*
 Date: *02/01/2024*



DEPARTMENT OF MATERIALS, CHRISTIAN MEDICAL COLLEGE
IDA SCUDDER ROAD, VELLORE - 632 004 TAMIL NADU, INDIA



24G0596675

Supply From : Supplier Code : T00398
M/S. TECHNE ONLINE SYSTEMS PVT. LTD
NO.1,POST OFFICE STREET,
KRISHNA NAGAR,

VELLORE
PIN: 632001

CREDIT GOODS RECEIVED NOTE

REGULAR

Date : 02/02/2024

No. : 24G0596675

Supply For :

COLLEGE OF NURSING

SL No	MATCODE	DESCRIPTION OF MATERIALS	UNIT	QUANTITY RECEIVED	REMARKS
1	010110U	MONITOR - LED - IPS SIZE : 21.5"/22" MAKE : BENQ MODEL NO : GW2283 WARRANTY: THREE YEARS - E Q P T - (HSN:85285200) *** OVER *** DATE SENT TO DEPT: DATE RECD. IN CRS: DATE SENT TO PURCHASE:	NOS	1	Rs. 9000 C.G.S.T: 9.00 % S.G.S.T: 9.00 % 30 days credit
No. EQUIPMENT SEAL & SERIAL No. / OTHER DETAILS					

D.C. # & Date :

Invoice # & Date : GST/3737/23-24 / 30/01/2024

Unpacked, Counted & Delivered	Goods Acknowledged		Valued & Scrutinised
Approved By: G.D. Prabuson Paulwin (42788) Approved On 07/02/24	Sign : Date :		
Incharge, CRS	Name:	Signature of H.O.D.	Stores Ledger Clerk

Regn. # & Date : 24R0357784/23/01/2024 PR # : P212810

PO # & Date : 24P0453873 / 23/01/2024

PC Min. : 24: 04: (III(A)(vi)/24/01/2024

AC Min. :

Account : 010516

Remarks : QTN#717/27.11.23 (CC LTR/11.1.24)

Prepared By 41921 - Shakina Glory F.,Printed on:

1-Box

11/11/2024

1 B.Guy

InvRegNo : 2410552259



PoNo 24P0453873
GrNo 24G0596075
GRDate 02/02/2024

Dept College Of Nursing

Dd/invoice GST/3737/23-24 | C G S T @ 000 %
Qty 1 Rate 9000 | S G S T @ 000 %
AccNo 010516
Supplier Techn Online Systems Pvt
Ltd

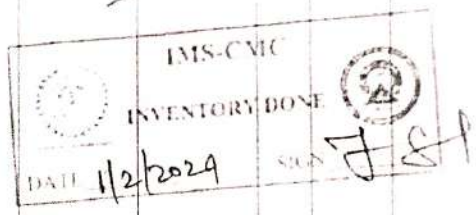
- 1 Monitor 1 ✓
- 2 Bala -1 ✓
- 3 Power Cable 1 ✓
- 4 HDMI Cable 1 ✓



IRN db2ba203baad8e75e08887a8bd89b13f874ecd15491f3-71125821598ecef486
 Ack No 152416932354971
 Ack Date 30-Jan-2024

TECHNE ONLINE SYSTEMS PRIVATE LIMITED NO 1,POST OFFICE STREET KRISHNA NAGAR, VELLORE -632001 0416-2224505,2226677, 9585556061/62 GSTIN/UIN: 33AAGCT1984R1ZM State Name : Tamil Nadu, Code : 33 E-Mail : srikanth@vols.co.in Buyer (Bill to) CHRISTIAN MEDICAL COLLEGE COLLEGE OF NURSING C M C VELLORE GSTIN/UIN : 33AAATC1278N1ZN State Name : Tamil Nadu, Code : 33	Invoice No	Dated
	GST/3737/23-24	30-Jan-2024
	Delivery Note	
	Reference No & Date	Other References
	Buyer's Order No	Dated
	24P0453873	23-Jan-2024
Dispatch Doc No	Delivery Note Date	
Dispatched through	Destination	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	BENQ LED IPS 21.5" MONITOR (GW2283) MONITOR - LED - IPS SIZE 21.5" 722" MAKE : BENQ MODEL NO. GW2283 WARRANTY THREE YEARS SL NO ETSAP01216019	85285200	1 Nos	9,000.00	Nos		9,000.00
						9 %	810.00
						9 %	810.00
Total			1 Nos				Rs. 10,620.00



124619

Amount Chargeable (in words)

INDIAN RUPEES Ten Thousand Six Hundred Twenty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85285200	9,000.00	9%	810.00	9%	810.00	1,620.00
Total	9,000.00		810.00		810.00	1,620.00

Tax Amount (in words)

INDIAN RUPEES One Thousand Six Hundred Twenty Only

Date & Time: _____
 Company's Bank Details
 A/c Holder's Name: TECHNE ONLINE SYSTEMS PRIVATE LIMITED
 Bank Name: SBI A/C.36980280234
 A/c No: 36980280234
 Branch & IFS Code: SIRUTHOZHIL BRANCH, VLR & SBIN0007274
 for TECHNE ONLINE SYSTEMS PRIVATE LIMITED

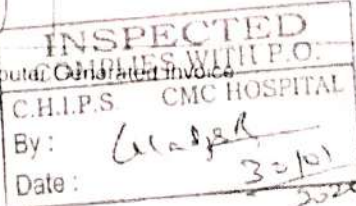
Declaration

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

Customer's Seal and Signature



checked by
 30/1/24



DEPARTMENT OF MATERIALS, CHRISTIAN MEDICAL COLLEGE
IDA SCUDDER ROAD, VELLORE - 632 004, TAMIL NADU, INDIA.



23G0583449

Supply From : Supplier Code : 100286
M/S. IKING TECH SOLUTIONS
NO.62, KATPADI INDUSTRIAL INSTITUTE ROAD
BURNICEPURAM
KATPADI

VELLORE
PIN: 632007

CREDIT GOODS RECEIVED NOTE

REGULAR

Date : 23/11/2023

No. : 23G0583449

Supply For :

COLLEGE OF NURSING

1 07898AN PRINTER - LASER (PRINT, SCAN, COPY)
PRINT SPEED: (BLK-ISO, A4):
NORMAL -UP TO 35 CPM
PRINT QUALITY BLACK (BEST):
HP FAST RES 1200
(ENHANCED UP TO 4800 x 600 DPI)
DUTY CYCLE (MONTHLY, A4):
UP TO 80,000 PAGES
RMPV: 750 TO 4000
SCAN SPEED (NORMAL, A4):
UP TO 29 PPM (B &W), UP TO 20 PPM
(COLOR)
SCAN RESOLUTION: 1200 x 1200 DPI
COPY SPEED (NORMAL) BLACK:
UP TO 35CPM COLOR
COPY RESOLUTION:
NETWORK: 802.11B/G/N/2.4/5 GHZ
WIFI
WIFI: BUILT-IN DUAL-BAND WI-FI/DUPLEX
MAKE : HP
MODEL : LASERJET PRO MFP
M329DW

WARRANTY : ONE YEAR ONSITE

- E O P T - (HSN:84439959)
DATE SENT TO DEPT:
DATE RECD. IN CRS:
DATE SENT TO PURCHASE:

NOS 1 Rs. 33800

C.G.S.T: 9.00 %

S.G.S.T: 9.00 %

30 days credit

No. EQUIPMENT SEAL & SERIAL No. / OTHER DETAILS

*** OVER ***

D.C. # & Date :

Invoice # & Date : IKTS/23-24/0569 / 27/09/2023

Unpacked, Counted & Delivered	Goods Acknowledged		Valued & Scrutinised
Approved By: G.D. Prabuson Paulwin (42788) Approved On:25/11/23	Sign : _____ Date _____	Signature of H.O.D.	Stores Ledger Clerk
Incharge, CRS	Name:		

Regn. # & Date : 23R0342208/25/09/2023 PR # : P199120

PO # & Date : 23P0444669 / 25/09/2023

PC Min. : 23: 39: III(D) /29/09/2023

AC Min. : 164-c(1):9-23

Account : 22C340

Remarks : APP PONO: 23P0425500 Dtd:15/03/2023;(QTN.DT.29.06.2023)(COND.CERT.NO:0507/12.06.2023)

Prepared By:41921 - Shakina Glory F.,Printedon:

DEPARTMENT OF MATERIALS, CHRISTIAN MEDICAL COLLEGE
IDA SCUDDER ROAD, VELLORE - 632 004, TAMIL NADU, INDIA



23G0583449

Supply From : Supplier Code : 100286
M/S. IKING TECH SOLUTIONS
NO.62, KATPADI INDUSTRIAL INSTITUTE ROAD
BURNICEPURAM
KATPADI

VELLORE
PIN: 632007

CREDIT GOODS RECEIVED NOTE

REGULAR

Date : 23/11/2023

No. : 23G0583449

Supply For :

COLLEGE OF NURSING

SL.No	MATCODE	DESCRIPTION OF MATERIALS	UNIT	QUANTITY RECEIVED	REMARKS

D C # & Date :

Invoice # & Date : IKTS/23-24/0569 / 27/09/2023

Unpacked, Counted & Delivered	Goods Acknowledged	Valued & Scrutinised
Approved By: G.D. Prabuson Paulwin (42788) Approved On 25/11/23	Sign : _____ Date : _____	Signature of H.O.D. _____ Stores Ledger Clerk _____
Incharge, CRS	Name	

Regn. # & Date : 23R0342208/25/09/2023

PR # : P199120

PO # & Date

23P0444669 / 25/09/2023

PC Min. : 23: 39: III(D) /29/09/2023

AC Min. : 164-c(1)-9-23

Account : 22C340

Remarks : APP PONO: 23P0425500 Dtd:15/03/2023;(QTN.DT.29.06.2023)(COND.CERT.NO:0507/12.06.2023)

Prepared By 41921 - Shakina Glory F.,Printed on:

InvRegNo : 2310539324



PoNo 23P0444889
GrNo 23G0583449
GRDate 23/11/2023

Dept College Of Nursing

Dc/Invoice : IKTS/23-24/0589 | CGST 9.000 %
Qty: 1 Rate: 33800 | SGST 9.000 %
AccNo 22C340
Supplier iking Tech Solutions

"I can do all things through Christ who strengthens me - Philippians 4:13"

#	Item	Description	HSN /SAC	Qty	Unit Price	CGST	SGST	Amount
		80 RESOLUTION NETWORK: 2 11B/G/N/2.4/5 GHZ WIFI WIFI BUILT-IN DUAL-BAND WIFI/DUPLEX MAKE : HP MODEL : LASERJET PRO MFP M329DW (S.No.- CNDRR2MB8S) Accessories- 1. Power Card = 1 NO 2. USB Cable = 1No 3. User Manual = 1 No WARRANTY : ONE YEAR ONSITE						

Sub Total 3,042.00 3,042.00 39,884.00

Items in Total 1.00

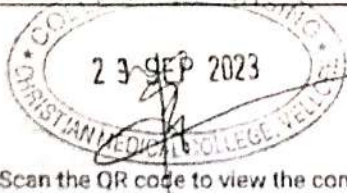
Total Rs. 39,884.00

Balance Due Rs. 39,884.00

Total In Words: *Rupees Thirty-Nine Thousand Eight Hundred Eighty-Four Only*

Bank Account Details for NEFT/RTGS payments

Indian Bank	State Bank of India
Account Name : iKing Tech Solutions Account No : 6538317027 Branch : VIT, Vellore IFSC Code : IDIB000V086	Account Name : iKing Tech Solutions Account No : 41213368218 Branch : SME Siruthozil, Vellore IFSC Code : SBIN0007274



Scan the QR code to view the configured information.



Terms & Conditions

1. Invoice Conditions: a. Any and all orders placed by the buyers with iKing Tech Solutions, either as its registered, corporate or branch office ("the supplier") at any time shall be subject to the terms and conditions of sales herein below contained. 2. Sales Rejections: a. Goods once sold cannot be returned without a valid Returned Materials Authorization (RMA) issued by iKing Tech Solutions. b. Sales Rejections and Short Receipts intimated beyond 3 hours of the occurrence will not be entertained. 3. Sales and Use Tax: a. Buyers shall be responsible for payment of GST, VAT, CST, Octroi, Custom or any other applicable taxes. If at any time before or after delivery to the buyers of all or any part of the goods, any duty/ tariff/ tax or change of whatsoever nature is imposed / increased by the Govt of India, the state Govt or any other authority or railway or shipping freight is increased with retrospective effect, then the buyer shall be liable to reimburse the supplier to

sales@ikingtechsolutions.com www.ikingtechsolutions.com	TOLL FREE - 1800 212 7909 0416 2207220 72227 27000
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iKing Tech Solutions

No. 62, Katpadi Industrial Institute Road, Burnicepuram,
Katpadi, Vellore - 632 007, Tamil Nadu, India
GST No:- 33ATFPP5998L1ZV
TOLL FREE: 1800 212 7909

ORIGINAL

TAX INVOICE

Bill To
Christian Medical College
IDA Scudder Road
Vellore
632002 Tamil Nadu
India
GST No- 33AAATC1278N1ZN

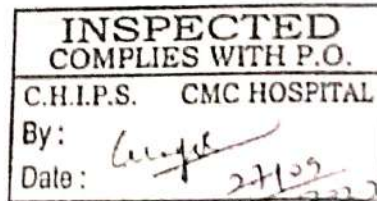
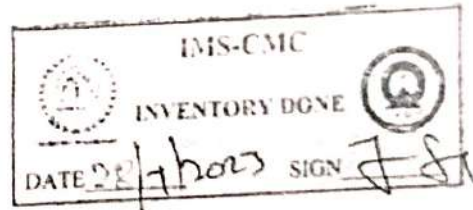
Invoice# IKTS/23-24/0569
Invoice Date 27-09-2023 ✓
Due Date 27-10-2023
P.O.# 23P0444669 ✓

Delivery To
COLLEGE OF NURSING
Christian Medical College
IDA Scudder Road
Vellore
632002 Tamil Nadu
India



Place Of Supply: Tamil Nadu (33)

#	Item	Description	HSN /SAC	Qty	Unit Price	CGST	SGST	Amount
1	Printer - Multifunction	PRINTER - LASER (PRINT, SCAN, COPY) PRINT SPEED (BLK-ISO, A4) NORMAL - UP TO 35 CPM PRINT QUALITY BLACK (BEST): HP FAST RES 1200 (ENHANCED UP TO 4800 x 600 DPI) DUTY CYCLE (MONTHLY, A4) UP TO 80,000 PAGES RMPV: 750 TO 4000 SCAN SPEED (NORMAL, A4): UP TO 29 PPM (B & W), UP TO 20 PPM (COLOR) SCAN RESOLUTION: 1200 x 1200 DPI COPY SPEED (NORMAL) BLACK UP TO 35CPM COLOR COPY	8443324 0	1.00 UNIT	33,800.00	3,042.00 9%	3,042.00 9%	39,884.00



sales@ikingtechsolutions.com
TOLL FREE - 1800 212 7909
0415 2207220 72727 27000

checked by
[Signature]
27/10/23

Quitha Ravindran
Dean, College of Nursing,
Christian Medical College,
Vellore - 632 004.

DEPARTMENT OF MATERIALS, CHRISTIAN MEDICAL COLLEGE
IDA SCUDDER ROAD, VELLORE - 632 004, TAMIL NADU, INDIA.



24G0596674

Supply From : Supplier Code : I00286
M/S. IKING TECH SOLUTIONS
NO.62, KATPADI INDUSTRIAL INSTITUTE ROAD
BURNICEPURAM
KATPADI

VELLORE
PIN: 632007

CREDIT GOODS RECEIVED NOTE

REGULAR

Date : 02/02/2024

No. : 24G0596674

Supply For :

COLLEGE OF NURSING

SL.No	MATCODE	DESCRIPTION OF MATERIALS	UNIT	QUANTITY RECEIVED	REMARKS
1	010110U	MONITOR - LED - IPS SIZE : 21.5"/22" MAKE : BENQ MODEL NO : GW2283 WARRANTY: THREE YEARS - E Q P T - (HSN:85285200) *** OVER *** DATE SENT TO DEPT: DATE RECD. IN CRS. DATE SENT TO PURCHASE:	NOS	1	Rs. 7268 C.G.S.T: 9.00 % S.G.S.T: 9.00 % 30 days credit
No. EQUIPMENT SEAL & SERIAL No. / OTHER DETAILS					

D.C. # & Date :		Invoice # & Date : IKTS/23-24/0835 / 29/01/2024	
Unpacked, Counted & Delivered	Goods Acknowledged		Valued & Scrutinised
Approved By: G.D. Prabuson Paulwin (42788) Approved On: 07/02/24	Sign :	Date :	
Incharge. CRS	Name:	Signature of H.O.D.	Stores Ledger Clerk

Regn. # & Date : 24R0357780/22/01/2024 PR # : P212806 PO # & Date : 24P0453818 / 22/01/2024
 PC Min. : 24: 04: (III)(A)(vi)/24/01/2024 AC Min. :
 Account : 010516
 Remarks : QTN: EST-003791/24.11.2023 (CC LTR DT 11.01.2024)

Prepared By: 41921 - Shakina Glory F., Printed on:

"I can do all things through Christ who strengthens me - Philipians 4:13"

Total In Words: **Rupees Eight Thousand Five Hundred Seventy Only**

Bank Account Details for NEFT/RTGS payments

Indian Bank	State Bank of India
Account Name : iKing Tech Solutions Account No : 6538317027 Branch : VIT, Vellore IFSC Code : IDIB000V086	Account Name : iKing Tech Solutions Account No : 41213368218 Branch : SME Siruthozil, Vellore IFSC Code : SBIN0007274



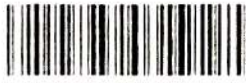
Scan the QR code to view the configured information.

30 JAN 2024

Terms & Conditions

1. Invoice Conditions: a. Any and all orders placed by the buyers with iKing Tech Solutions, either as its registered, corporate or branch office ("the supplier") at any time shall be subject to the terms and conditions of sales herein below contained. 2. Sales Rejections: a. Goods once sold cannot be returned without written permission from the supplier. b. Goods returned without written permission and Short Receipts intimated beyond 15 days from the date of delivery for payment of GST, VAT, CST, Octroi and other duties, any duty/ tariff/ tax levied by other authority or railway or shipping authority to the extent of the new imposition or increase in freight costs b. In the event of a return of goods, the liability for any lost or damaged shipment shall be the responsibility of the buyer. Invoices on terms must be made by the supplier and the amount as well as collection cost incurred shall be the responsibility of the buyer or the maximum interest allowed under the law. The supplier agrees that the payment is not subject to any bank charges, expenses and other costs that we incur. 3. Payment: a. Payment shall be made within 15 days of the invoice date. b. Payment by cheque shall be made within 30 days of the invoice date. c. Payment by bank transfer shall be made within 15 days of the invoice date. 4. Delivery: a. Delivery shall be made within 15 days of the order date. b. Delivery shall be made to the address mentioned in the order. c. Delivery shall be made in good condition. 5. Warranty: a. Only Standard Manufacturer's warranty applies. M/s. iKing Tech Solutions does not directly provide any product warranty.

InvRegNo : 2410552258



PoNo : 24P0453818
GrNo : 24G0596674
GRDate : 02/02/2024

Dept : College Of Nursing

Doc/Invoice : IKTS/23-24/0835 | C.G.S.T @ 000 %
Qty 1 Rate 7268 | S.G.S.T @ 000 %
AccNo : 010516
Supplier : iKing Tech Solutions

Agreed, Checked and Received the materials in good Condition

For iKing Tech Solutions

[Signature]
Authorized Signatory

Customer / Receiver Signature (with Seal)



ORIGINAL

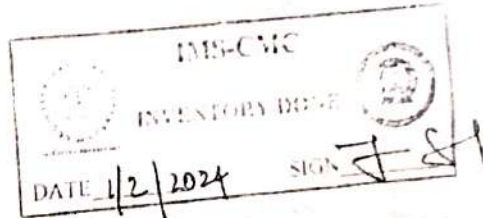
iKing Tech Solutions
 No. 62, Katpadi Industrial Institute Road, Burnicepuram,
 Katpadi, Vellore - 632 007, Tamil Nadu, India
 GST No:- 33ATFPP5998L1ZV
 TOLL FREE. 1800 212 7909

TAX INVOICE

Bill To
 Christian Medical College
 Christian Medical College
 IDA Scudder Road
 Vellore
 632002 Tamil Nadu
 India
 GST No:- 33AAATC1278N1ZN

Invoice# iKTS/23-24/0835
Invoice Date 29-01-2024
Due Date 28-02-2024
P.O.# 24P0453818 ✓

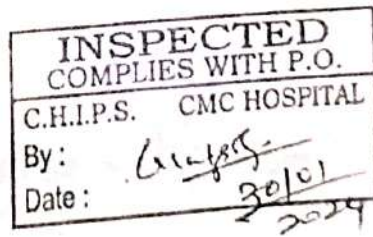
Delivery To
 College Of Nursing ✓
 Christian Medical College
 IDA Scudder Road
 Vellore
 632002 Tamil Nadu
 India



Place Of Supply: Tamil Nadu (33)

#	Item	Description	HSN /SAC	Qty	Unit Price	CGST	SGST	Amount
1	Monitor	MONITOR - LED - IPS SIZE : 21.5" ✓ MAKE : BENQ ✓ MODEL NO : GW2283 ✓ (S.No.- ETE6P00092019) ✓ Accessories:- 1. VGA Cable = 1 No ✓ 2. Warranty Card = 1 No ✓ 3. Mount = 1 No ✓ 4. Power Cable = 1 No ✓ 5. User Manual = 1 No ✓	8528510 0	1.00 Unit	7,268.00	654.12 9%	654.12 9%	8,576.24

124005



WARRANTY: THREE YEARS

Sub Total	654.12	654.12	8,576.24
Rounding			-0.24
Total			Rs.8,576.00
Balance Due			Rs.8,576.00

Items in Total 1.00
 checked by
 [Signature]
 30/1/24

sales@ikingtechsolutions.com
 enquiry@ikingtechsolutions.com

TOLL FREE - 1800 212 7909
 0416 -2297229, 73737 27909

file

DEPARTMENT OF MATERIALS, CHRISTIAN MEDICAL COLLEGE
IDA SCUDDER ROAD, VELLORE - 632 004, TAMIL NADU, INDIA.



23G0560798

Supply From : Supplier Code : I00286
M/S. IKING TECH SOLUTIONS
NO 62, KATPADI INDUSTRIAL INSTITUTE ROAD
BURNICEPURAM
KATPADI

VELLORE
PIN: 632007

CREDIT GOODS RECEIVED NOTE

REGULAR

Date : 02/08/2023

No. : 23G0560798

Supply For :

COLLEGE OF NURSING

SL.No	MATCODE	DESCRIPTION OF MATERIALS	UNIT	QUANTITY RECEIVED	REMARKS
1	03460BN	TELEVISION - SMART LED - HD READY SCREEN SIZE : 32" MAKE : SAMSUNG MODEL : UA32T4360 WARRANTY : 1 YEAR - E Q P T - NOTE: TELEVISION HAS TO BE INSTALLED BY THE SUPPLIER AT THE SITE EARMARKED BY USER DEPARTMENT (HSN:85287215) *** OVER *** DATE SENT TO DEPT: DATE RECD. IN CRS: DATE SENT TO PURCHASE:	NOS	2	Rs. 15900 C.G.S.T: 9.00 % S.G.S.T: 9.00 % 30 days credit
No. EQUIPMENT SEAL & SERIAL No. / OTHER DETAILS					

D.C. # & Date :

Invoice # & Date : IKTS/22-23/0738 / 20/01/2023

Unpacked, Counted & Delivered	Goods Acknowledged		Valued & Scrutinised
Approved By G.D. Prabuson Paulwin (42788) Approved On: 01/09/23	Sign : Date :		
Incharge, CRS	Name:	Signature of H.O.D.	Stores Ledger Clerk

Regn. # & Date : 23R0310367/11/01/2023 PR # : P172162

PO # & Date : 23P0419636 / 11/01/2023

PC Min. : 23: 03: III(D) /17/01/2023

AC Min. : 3-c(2):1-23

Account : 32D114

Remarks : APP PONO: 23P0419094 Dtd:04/01/2023

Prepared By: 41921 - Shakina Glory F., Printed on:

"I can do all things through Christ who strengthens me - Philippians 4:13"



iKing Tech Solutions

No. 62, Katpadi Industrial Institute Road, Burnicepuram,
Katpadi, Vellore - 632 007, Tamil Nadu, India
GST No - 33ATEFPP5998L1ZV
TOLL FREE: 1800 212 7909

ORIGINAL

TAX INVOICE

Bill To
Christian Medical College
Vellore
632002
India
GST No: 33AAATC1278N1ZN

Invoice# iKTS/22-23/0738
Invoice Date 20-01-2023
Due Date 19-02-2023
P.O.# 23P0419636

Delivery To
College Of Nursing
Christian Medical College
Vellore
India

Place Of Supply: Tamil Nadu (33)

#	Item	Description	HSN /SAC	Qty	Unit Price	CGST	SGST	Amount
1	LED TV	TELEVISION - SMART LED - HD READY SCREEN SIZE : 32" MAKE : SAMSUNG MODEL : UA32T4360 (S No - 5HC336TW105480, 5HC336TW105495)	8528721 5	2.00 UNIT	15,900.00	2,862.00 9%	2,862.00 9%	37,524.00

WARRANTY 1 YEAR

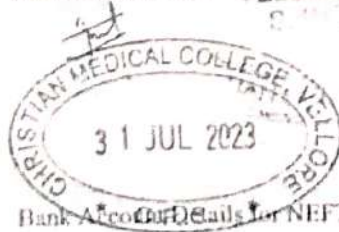
Sub Total 2,862.00 2,862.00 37,524.00

Total Rs.37,524.00

Balance Due Rs.37,524.00

Total In Words: **Rupees Thirty-Seven
Thousand Five Hundred
Twenty-Four Only**

Items in Total 2.00



Bank Account Details for NEFT/RTGS payments

Indian Bank	State Bank of India
Account Name : iKing Tech Solutions Account No : 6538317027	Account Name : iKing Tech Solutions Account No : 41213368218

sales@ikingtechsolutions.com
enquiry@ikingtechsolutions.com

TOLL FREE - 1800 212 7909
0416 -2297229, 73737 27909

www.ikingtechsolutions.com



iKing Tech Solutions
 No. 62, Katpadi Industrial Institute Road, Burnicepuram,
 Katpadi, Vellore - 632 007, Tamil Nadu, India
 GST No:- 33ATFPP5998L1ZV
 TOLL FREE: 1800 212 7909

DUPLICATE

TAX INVOICE

Bill To
 Christian Medical College
 Vellore
 632002
 India
 GST No:- 33AAATC1278N1ZN

Invoice# IKTS/22-23/0738
Invoice Date 20-01-2023
Due Date 19-02-2023
P.O.# 23P0419636

Delivery To
 College Of Nursing
 Christian Medical College
 Vellore
 India

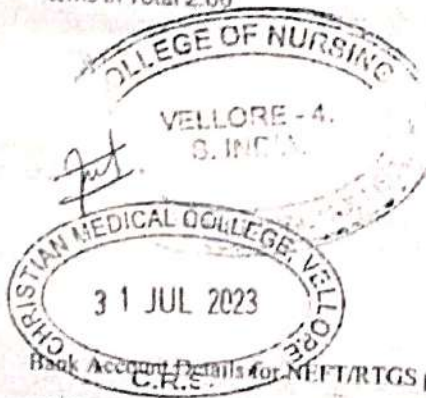
Place Of Supply: Tamil Nadu (33)

#	Item	Description	HSN /SAC	Qty	Unit Price	CGST	SGST	Amount
1	LED TV	TELEVISION - SMART LED - HD READY SCREEN SIZE : 32" MAKE : SAMSUNG MODEL : UA32T4360 (S.No- 5HC336TW105480, 5HC336TW105495)	8528721 5	2.00 UNIT	15,900.00	2,862.00 9%	2,862.00 9%	31,800.00

WARRANTY : 1 YEAR

Items in Total 2.00

Sub Total	31,800.00
CGST (9%)	2,862.00
SGST (9%)	2,862.00
Total	Rs.37,524.00
Balance Due	Rs.37,524.00



INVENTORY DONE

Total In Words: **Rupees Thirty-Seven Thousand Five Hundred Twenty-Four Only**

Bank Account Details for NEFT/RTGS payments
 C.R.S.

sales@ikingtechsolutions.com
 enquiry@ikingtechsolutions.com

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 0416 -2297229, 73737 27909

www.ikingtechsolutions.com

DEPARTMENT OF MATERIALS, CHRISTIAN MEDICAL COLLEGE
IDA SCUDDER ROAD, VELLORE - 632 004, TAMIL NADU, INDIA.



23G0574961

Supply From : Supplier Code : 100286
M/S. IKING TECH SOLUTIONS
NO.62, KATPADI INDUSTRIAL INSTITUTE ROAD
BURNICEPURAM
KATPADI

VELLORE
PIN: 632007

CREDIT GOODS RECEIVED NOTE

REGULAR

Date : 11/10/2023

No. : 23G0574961

Supply For :

COLLEGE OF NURSING

SL.No	MATCODE	DESCRIPTION OF MATERIALS	UNIT	QUANTITY RECEIVED	REMARKS
1	012043A	DUPLICATOR - DIGITAL 130 COPIES PPM, A3 SCANNING, B4 PRINTING ZOOM - 25% - 200%, USB CONNECTIVITY, FREE - MASTER & BLACK INK X 1 UNIT MAKE : RISO MODEL : CV3230 WARRANTY : 1YEAR - E Q P T - (HSN:847210) *** OVER *** DATE SENT TO DEPT: DATE RECD. IN CRS: DATE SENT TO PURCHASE:	NOS	1	Rs. 193000 C.G.S.T: 9.00 % S.G.S.T: 9.00 % 30 days credit No. EQUIPMENT SEAL & SERIAL No. / OTHER DETAILS

D.C. # & Date :

Invoice # & Date : IKTS/23-24/0563 / 26/09/2023

Unpacked, Counted & Delivered	Goods Acknowledged		Valued & Scrutinised
Approved By: G.D. Prabuson Paulwin (42788) Approved On 20/10/23 Incharge, CRS	Sign : Name:	Date : Signature of H.O.D.	Stores Ledger Clerk

Regn. # & Date : 23R0341157/07/09/2023

PR # : P198224

PO # & Date : 23P0443408 / 07/09/2023

PC Min. : 23: 37: III(D) /15/09/2023

AC Min. : 153-c(7):8-23

Account : 22C340

Remarks : QTN: EST-003572/07.08.2023 (RP CERT NO:086/17.07.2023)

Prepared By 41921 - Shakina Glory F.,Printed on:

InvRegNo : 2310530794



PoNo 23P0443408
GrNo 23G0574981
GRDate 11/10/2023

Dept College Of Nursing

Dc/Invoice I KTS/23-24/0583 | C G S T 9 000 %
Qty 1 Rate 193000 | S G S T 9 000 %
AccNo 22C340
Supplier Iking Tech Solutions

"I can do all things through Christ who strengthens me - Philippians 4:13"

Balance Due Rs.227,740.00

Total In Words: **Rupees Two Lakh
Twenty-Seven Thousand
Seven Hundred Forty
Only**

Bank Account Details for NEFT/RTGS payments

Indian Bank	State Bank of India
Account Name : iKing Tech Solutions Account No : 6538317027 Branch : VII, Vellore IFSC Code : IDIB000V086	Account Name : iKing Tech Solutions Account No : 41213368218 Branch : SME Siruthozil, Vellore IFSC Code : SBIN0007274



Scan the QR code to view the configured information.

Terms & Conditions

1. Invoice Conditions: a. Any and all orders placed by the buyers with iKing Tech Solutions, either as its registered, corporate or branch office ("the supplier") at any time shall be subject to the terms and conditions of sales herein below contained. 2. Sales Rejections: a. Goods once sold cannot be returned without a valid Returned Materials Authorization (RMA) issued by iKing Tech Solutions. b. Sales Rejections and Short Receipts intimated beyond 3 hours of the occurrence will not be entertained. 3. Sales and Use Tax: a. Buyers shall be responsible for payment of GST, VAT, CST, Octroi, Custom or any other applicable taxes. If at any time before or after delivery to the buyers of all or any part of the goods, any duty/ tariff/ tax or change of whatsoever nature is imposed / increased by the Govt of India, the state Govt or any other authority or railway or shipping freight is increased with retrospective effect, then the buyer shall be liable to reimburse the supplier to the extent of the new imposition or increase thereof. 4. Insurance and Freight Costs: a. Customer is responsible for shipping insurance and freight costs. b. In the event of a return, insurance and freight costs cannot be refunded, if customer uses their own carrier. They accept all liability for any lost or damaged shipments. 5. Credit and Payment: a. Payment is due based on specific terms on the invoice. b. Payment of invoices on terms must be made by wire transfer, ACH, Company cheque or Cash. c. Customer agrees to pay interest on any past due amount as well as collection cost includes cheque bounce charges of Rs. 1000/-. The buyer shall pay interest at the rate of 24% per annum or the maximum interest allowed under applicable laws of payment made beyond the due date until the date of realization. d. Customer agrees that the payment is not subject to installation, inspection, or collection from End user. e. Customer agrees to pay all the legal expenses and other costs that we incur to collect any balance past due and defend all its rights under these Terms & Conditions. 6. Product Warranty: a. Only Standard Manufacturer's warranty applies. M/s. iKing Tech Solutions does not directly provide any product warranty.

Agreed, Checked and Received by materials in good Condition



For iKing Tech Solutions



sales@ikingtechsolutions.com

support@ikingtechsolutions.com

TOLL FREE - 1800 212 7909

0416 2207220 22727 27000

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DUPLICATE

TAX INVOICE

Bill To
Christian Medical College
IDA Scudder Road
Vellore
632002 Tamil Nadu
India
GST No:- 33AAATC1278N1ZN

Invoice# iKTS/23-24/0563
Invoice Date 26-09-2023
Due Date 26-10-2023
P.O.# 23P0443408

Delivery To
COLLEGE OF NURSING
Christian Medical College
IDA Scudder Road
Vellore
632002 Tamil Nadu
India

Place Of Supply: Tamil Nadu (33)

#	Item	Description	HSN /SAC	Qty	Unit Price	CGST	SGST	Amount
1	Copier	DUPLICATOR - DIGITAL 130 COPIES PPM, A3 SCANNING, B4 PRINTING ZOOM - 25% - 200%, USB CONNECTIVITY, FREE - MASTER & BLACK INK X 1 UNIT MAKE : RISO MODEL : CV3230 (S.NO- 42150317) Accessories - 1. Power Card = 1 No 2. Black Ink = 1 No 3. Cover = 1 No 4. User Manual = 1 No 5. Driver CD = 1 no WARRANTY : 1YEAR	847210	1.00 UNIT	193,000.0 0	17,370.00 9%	17,370.00 9%	227,740.00



Pritha Ravindran
Dean, College of Nursing,
Christian Medical College,
Vellore - 632 004.

Sub Total 17,370.00 17,370.00 227,740.00

Items in Total 1.00

Total Rs.227,740.00

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enquiry@ikingtechsolutions.com

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0415 2207220 72727 27000