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NO 14, ( 1ST FLOOR ),  
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CHENNAI 600032 TN, INDIA

Regd. OFF : 7A, SUNKURAMA STREET,  
PARRY'S CHENNAI-600002

## INVOICE . CREDIT BILL

044 - 25387156 044 - 42159668  
+91 9962513194  
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Doc.No : SINV01162 Doc.Dt : 29.03.2025



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Page : 1 / 1

### Bill To : THE PRINCIPAL

LATHA MADAVAN ENGINEERING COLLEGE  
LATHA MADAVAN NAGAR KIDARIPATTI  
ALAGARKOVIL MADURAI 625305 TAMIL NADU INDIA

GSTIN : PAN No :

Ph: [

### Ship To : THE PRINCIPAL

LATHA MADAVAN ENGINEERING COLLEGE  
LATHA MADAVAN NAGAR KIDARIPATTI  
ALAGARKOVIL MADURAI 625305 TAMIL NADU INDIA

PRINTED BOOKS EXEMPTED FROM GST  
HSN CODE: 4901

Reference :  
DEPT OF CSE

Credit Days : 30 [28.04.2025]

Sl.No	ISBN13	AUTHOR	TITLE	PUB	QTY	MRP-CUR-SPR	DIS%	DAMT	NETT VALUE
1	BKS441499	KANIMOZHI	CLOUD COMPUTING	SUCHITRA	1	250.00 INR 250.00	20.00	50.00	200.00
2	BKS674621	JOHN	OBJECT ORIENTED SOFTWARE ENGG	LAKSHMI	1	330.00 INR 330.00	20.00	66.00	264.00
3	BKS674611	HARIKARAN	EVS AND SUSTAINABILITY	LAKSHMI	1	320.00 INR 320.00	20.00	64.00	256.00
4	BKS541828	VENKATESAN	EVS AND SUSTAINABILITY	SUCHITRA	1	260.00 INR 260.00	20.00	52.00	208.00
5	BKS674635	RUHINKOUSER	INTRODUCTION TO OPERATING SYSTEMS	SUCHITRA	1	300.00 INR 300.00	20.00	60.00	240.00
6	BKS674620	SUNDARESAN	ALGORITHMS	LAKSHMI	1	200.00 INR 200.00	20.00	40.00	160.00
7	BKS674639	JABASHEELA	INTRODUCTION TO OPERATING SYSTEM	LAKSHMI	1	350.00 INR 350.00	20.00	70.00	280.00
8	BKS674626	KANCHANA	DATABASE MANAGEMENT SYSTEMS	LAKSHMI	1	260.00 INR 260.00	20.00	52.00	208.00
9	BKS674613	SUNDARESAN	ARTIFICIAL INTELLIGENCE AND MACHINE LEARNING	LAKSHMI	1	210.00 INR 210.00	20.00	42.00	168.00
10	9789387670631	SANGEETHAA	THEORY OF COMPUTATION	SUCHITRA	1	310.00 INR 310.00	20.00	62.00	248.00

enclosed the items as per quantities  
in invoice. Please refer to the  
invoice page No. 10



Rupees Two Thousand Two Hundred and Thirty Two Only

10 Gross Value : 2790.00 558.00 2232.00

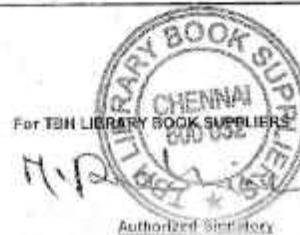
PARTBH2425 PRABHAVATHI - TBHPAR3 29.03.2025 09:07:17 PM

G O C : AUD 57.3 EUR 94.7 INR 1 SGD 67.5 UKP 113.8 USD 90.6 YEN 60  
**TERMS & CONDITIONS**  
Returns are not accepted without written authorization  
Conversion of foreign currencies according to GOC rate prevailing at the time of supply  
Publishers current prices will be charged  
Claims for non-receipt/damaged goods to be made within 7 working days  
Payment should reach us within the credit period else 12% (p.a) interest will be charged  
Our responsibility ceases after delivery of goods to the carriers  
All disputes are subject to CHENNAI Jurisdiction only

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Authorized Signatory

Freight : 0.00  
Packing : 0.00  
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Card Charges : 0.00  
Nett Value : 2,232.00



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Doc.No : SINVO1161 Doc.Dt : 29.03.2025



Credit Days : 30 [28.04.2025]

### Bill To: THE PRINCIPAL

LATHA MADAVAN ENGINEERING COLLEGE  
LATHA MADAVAN NAGAR KIDARIPATTI  
ALAGARKOVIL MADURAI 625305 TAMIL NADU INDIA

GSTIN : PAN No :

Ph :

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LATHA MADAVAN ENGINEERING COLLEGE  
LATHA MADAVAN NAGAR KIDARIPATTI  
ALAGARKOVIL MADURAI 625305 TAMIL NADU INDIA

PRINTED BOOKS EXEMPTED FROM GST

HSN CODE: 4901

Reference :  
DEPT OF MECH

Sl.No	ISBN13	AUTHOR	TITLE	PUB	QTY	MRP-CUR-SPR	DIS%	DAMT	NETT VALUE
1	9788195968787	VIJAYARAGHAV	MANUFACTURING TECHNOLOGY 21532	LAKSHMI	2	570.00 INR 570.00	20.00	228.00	912.00
2	9788195381807	BALA MAHESWA	BASIC ELECTRICAL AND ELECTRONICS ENGINEERING 21515	LAKSHMI	1	360.00 INR 360.00	20.00	72.00	288.00
3	BKS490510	JAYAKUMAR	MATERIALS SCIENCE 21544	LAKSHMI	1	360.00 INR 360.00	20.00	72.00	288.00
4	BKS659563	PADMAPRIYA	IOT CONCEPTS AND APPLICATIONS 21513	SUCHITRA	1	340.00 INR 340.00	20.00	68.00	272.00
5	BKS405162	JAYAKUMAR	DESIGN OF TRANSMISSION SYSTEMS 21529	LAKSHMI	1	570.00 INR 570.00	20.00	114.00	456.00
6	BKS660448	VIJAYARAGAVA	RENEWABLE ENERGY TECHNOLOGIES 21571	LAKSHMI	1	460.00 INR 460.00	20.00	92.00	368.00
7	9789387670860	SENTHIL	HEAT AND MASS TRANSFER 21539	SUCHITRA	1	660.00 INR 660.00	20.00	132.00	528.00
8	9789387670938	VIJAYARAGHAV	CAD AND CAE 21527	SUCHITRA	1	620.00 INR 620.00	20.00	124.00	496.00
9	BKS643875	SENTHIL	NON TRADITIONAL MACHING PROCESSES 5TH SEM (UCMS) 21584	SUCHITRA	1	320.00 INR 320.00	20.00	64.00	256.00
10	9788192048574	VIJAYARAGHAV	POWER PLANT ENGINEERING 21545	LAKSHMI	1	610.00 INR 610.00	20.00	122.00	488.00
11	BKS495530	SENTHIL	GAS DYNAMICS AND JET PROPULSION 21536	LAKSHMI	1	640.00 INR 640.00	20.00	128.00	512.00
12	BKS647462	SIVAKUMAR	CAD/CAM 21527	LAKSHMI	1	530.00 INR 530.00	20.00	106.00	424.00
13	BKS674608	KUMAR D	SURFACE ENGINEERING 21543	LAKSHMI	1	280.00 INR 280.00	20.00	56.00	224.00
14	BKS674609	SIVAKUMAR	ADDITIVE MANUFACTURING CME339 Manufacturing technology	LAKSHMI	1	290.00 INR 290.00	20.00	58.00	232.00
15	BKS674607	GNANASEKARAN	LEAN MANUFACTURING R2021 21542	LAKSHMI	1	380.00 INR 380.00	20.00	76.00	304.00
16	BKS364266	SENTHIL	STRENGTH OF MATERIALS FOR MECHANICAL ENGINEERS 21531	LAKSHMI	1	620.00 INR 620.00	20.00	124.00	496.00
17	BKS534856	VIJAYARAGAVA	THERMAL ENGINEERING 21540	LAKSHMI	1	570.00 INR 570.00	20.00	114.00	456.00
18	BKS541830	JAYAKUMAR	THEORY OF MACHINES 21537	LAKSHMI	1	595.00 INR 595.00	20.00	119.00	476.00
19	9789383103898	VIJAYARAGAVA	AUTOMOBILE ENGINEERING 21574	LAKSHMI	1	440.00 INR 440.00	20.00	88.00	352.00
20	BKS674606	DR.G.K.V	THERMAL POWER ENGINEERING 5TH 21528	LAKSHMI	1	530.00 INR 530.00	20.00	106.00	424.00

Rupees Eight Thousand Two Hundred and Fifty Two Only

21 Gross Value : 10015.00 2063.00 8252.00

PARTB12425 PRABHAVATHI - TBH/PAR3 29.03.2025 08:06:47 PM

G O C : AUD 57.3 EUR 94.7 INR 1 SGD 67.5 UKP 113.8 USD 90.6 YEN 60

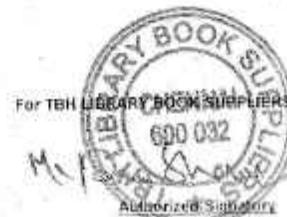
### TERMS & CONDITIONS

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Our responsibility ceases after delivery of goods to the carriers.  
All disputes are subject to CHENNAI Jurisdiction only.

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Packing : 0.00  
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Nett Value : 8,252.00



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Page : 1 / 2

Credit Days : 30 [28.04.2025]

Regd OFF : 7A, SUNKURAMA STREET,  
PARVATI, CHENNAI-600001

Bill To: **THE PRINCIPAL**

LATHA MADAVAN ENGINEERING COLLEGE

LATHA MADAVAN NAGAR KIDARIPATTI

ALAGARKOVIL MADURAI 625305 TAMIL NADU INDIA

GSTIN : PAN No :

Ph: I

Ship To: **THE PRINCIPAL**

LATHA MADAVAN ENGINEERING COLLEGE

LATHA MADAVAN NAGAR KIDARIPATTI

ALAGARKOVIL MADURAI 625305 TAMIL NADU INDIA

**PRINTED BOOKS EXEMPTED FROM GST**

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Reference :  
DEPT OF ECE

Sl.No	ISBN13	AUTHOR	TITLE	PUB	QTY	MRP-CUR-SPR	DIS%	DAMT	NETT VALUE	
✓	BKS674633	GEERTHANA	WIRELESS BROAD BAND NETWORKS DESIGN 2154	P.131	1	280.00 INR	280.00	20.00	55.00	224.00
✓	BKS674619	KRITHIKADEVI	ANALOG IC DESIGN 2154	P.132	1	265.00 INR	265.00	20.00	53.00	212.00
✓	BKS674618	HARIKARAN	ENVIRONMENT AND SOCIAL IMPACT ASSESSMENT 21576	P.133	1	290.00 INR	290.00	20.00	58.00	232.00
✓	BKS674629	HARIHARAN	REMOTE SENSING CONCEPTS (REMOTE SENSING) 21549	P.131	1	200.00 INR	200.00	20.00	40.00	160.00
✓	BKS674617	MURALIBABU	LOW POWER IC DESIGN 21562	P.132	1	150.00 INR	150.00	20.00	30.00	120.00
✓	BKS674616	GNANASEKARAN	DIGITAL MARKETING 21512	P.128	1	430.00 INR	430.00	20.00	86.00	344.00
✓	BKS674631	GNANASEKARAN	INTRODUCTION TO INDUSTRIAL ENGINEERING 21553	P.131	1	210.00 INR	210.00	20.00	42.00	168.00
✓	BKS674615	PADMAPRIYA	HUMAN ASSIST DEVICES 21558	P.132	1	150.00 INR	150.00	20.00	30.00	120.00
✓	BKS674627	PADMA PRIYA	WEARABLE DEVICES 21550	P.131	1	180.00 INR	180.00	20.00	36.00	144.00
✓	BKS655607	JENILA	4G/5G COMMUNICAION NETWORKS 21554	P.131	1	195.00 INR	195.00	20.00	39.00	156.00
✓	9789387670235	GOPINATH	IMAGE PROCESSING ( DIGITAL IMAGE PROCESSING ) 21573	P.128	1	300.00 INR	300.00	20.00	60.00	240.00
✓	9789387670952	VIJAYARAGHAV	RENEWABLE ENERGY SYSTEM 21536	P.130	1	470.00 INR	470.00	20.00	94.00	376.00
✓	BKS674614	PADMAPRIYA	MEDICAL IMAGING SYSTEM 21555	P.131	1	240.00 INR	240.00	20.00	48.00	192.00
✓	9789387950689	KIRUTHIGA	WIRELESS SENSOR NETWORK DESIGN 21568	P.132	1	195.00 INR	195.00	20.00	39.00	156.00
✓	BKS408980	GOPINATH	SATELLITE COMMUNICATION 21548	P.131	1	350.00 INR	350.00	20.00	70.00	280.00
✓	BKS345170	MURALIBABU	OPTICAL COMMUNICATION AND NETWORKING 21568	P.133	1	350.00 INR	350.00	20.00	70.00	280.00
✓	BKS674611	HARIKARAN	EVS AND SUSTAINABILITY 21599	P.136	1	320.00 INR	320.00	20.00	64.00	256.00
✓	BKS674613	SUNDARESAN	ARTIFICIAL INTELLIGENCE AND MACHINE LEARNING 21510	P.127	1	210.00 INR	210.00	20.00	42.00	168.00
✓	9788196081935	SANGEETHA	ARTIFICIAL INTELLIGENCE AND MACHINE LEARNING FUNDAMENTALS 21510	P.131	1	250.00 INR	250.00	20.00	50.00	200.00
✓	BKS643860	MURALIBABU	EMBEDDED SYSTEMS IOT DESIGN 21557	P.132	1	390.00 INR	390.00	20.00	78.00	312.00
✓	BKS541828	VENKATESAN	EVS AND SUSTAINABILITY 21602	P.136	1	260.00 INR	260.00	20.00	52.00	208.00
✓	BKS674623	MURALIBABU	COMMUNICATION SYSTEMS (ECE 4TH SEM) 21549	P.131	1	450.00 INR	450.00	20.00	90.00	360.00

22

PARTIDH2425 PRADHIVATHA - TBHPAR3 29.03.2025 08:05:47 PM

G O C : AUD 67.3 EUR 94.7 INR 1 SGD 67.5 UKP 113.8 USD 90.6 YEN 60

### TERMS & CONDITIONS

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CHENNAI 600032 TN, INDIA

Regd.OFF : 7A, SUNKURAMA STREET,  
PARRY'S CHENNAI 600001

## INVOICE / CREDIT BILL

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Page : 2 / 2

Doc.No : SINV01160 Doc.Dt : 29.03.2025



Credit Days : 30 [28.04.2025]

Bill To : **THE PRINCIPAL**

LATHA MADAVAN ENGINEERING COLLEGE

LATHA MADAVAN NAGAR KIDARIPATTI

ALAGARKOVIL MADURAI 625305 TAMIL NADU INDIA

GSTIN : PAN No :

Ph: [

Ship To : **THE PRINCIPAL**

LATHA MADAVAN ENGINEERING COLLEGE

LATHA MADAVAN NAGAR KIDARIPATTI

ALAGARKOVIL MADURAI 625305 TAMIL NADU INDIA

**PRINTED BOOKS EXEMPTED FROM GST**

HSN CODE: 4901

Reference :  
DEPT OF ECE

SI.No	ISBN13	AUTHOR	TITLE	PUB	QTY	MRP-CUR-SPR	DIS%	DAMT	NETT VALUE
23	BKS346834	GOPINATH	DIGITAL SIGNAL PROCESSING SYSTEM DESIGN 21583	LAKSHMI	1	530.00 INR 530.00	20.00	106.00	424.00
24	BKS674610	CHIDAMBARAM	LINEAR INTEGRATED CIRCUITS 21564	LAKSHMI	1	450.00 INR 450.00	20.00	90.00	360.00
25	BKS541829	MURALIBABU	NETWORKS AND SECURITY 21552	SUCHITRA	1	450.00 INR 450.00	20.00	90.00	360.00
25	BKS674377	DANANJAYAN	ELECTROMAGNETIC FIELDS 21565	LAKSHMI	1	450.00 INR 460.00	20.00	92.00	368.00
27	BKS674636	BALA	ELECTRICAL AND INSTRUMENTATION ENGG 21569	LAKSHMI	1	300.00 INR 300.00	20.00	60.00	240.00
28	BKS674634	BANU	CIRCUIT ANALYSIS 21559	LAKSHMIN	1	395.00 INR 395.00	20.00	79.00	316.00
29	9789387950993	KABILESH	BODY AREA NETWORKS 21567	LAKSHMI	1	240.00 INR 240.00	20.00	48.00	192.00

received the items in good condition  
indian registration no - 12/4/25  
register page no -



12/4/25

Rupees Seven Thousand One Hundred and Sixty Eight Only

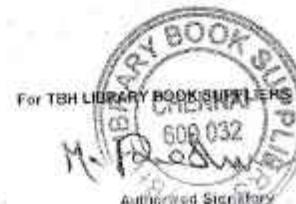
PART: BH2425 PRABHAVATHI - TBHPARD 29.03.2025 08:05:47 PM

G O C : AUD 57.3 EUR 94.7 INR 1 SGD 57.5 UKP 113.8 USD 90.6 YEN 50

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For TBH LIBRARY BOOK SUPPLIERS

M. P. Reddy  
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29 Gross Value : 8560.00 1792.00 7168.00

Freight :	0.00
Packing :	0.00
Postage :	0.00
Card Charges :	0.00
	0.00

Nett Value : 7,168.00



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Doc.No : SINV01159 Doc.Dt: 29.03.2025

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Page : 1 / 2

Credit Days : 30 [28.04.2025]

Regd. OFF : 7A, SUNKIRAMA STREET,  
PARUVAS, CHENNAI 600001

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LATHA MADAVAN ENGINEERING COLLEGE

LATHA MADAVAN NAGAR KIDARIPATTI

ALAGARKOVIL MADURAI 625305 TAMIL NADU INDIA

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Sl.No	ISBN13	AUTHOR	TITLE	PUB	QTY	MRP-CUR-SPR	DIS%	DAMT	NETT VALUE
1	BKS674638	PALANI	ELECTRIC CIRCUIT ANALYSIS 21585	LAKSHMI	1	450.00 INR 450.00	20.00	90.00	360.00
2	BKS405161	GOPINATH KAN	DIGITAL SIGNAL PROCESSING 21583	SUCHITRA	1	420.00 INR 420.00	20.00	84.00	336.00
3	BKS674642	RAVICHANDRAN	HYBRID ENERGY TECHNOLOGY 21593	SUCHITRA	1	330.00 INR 330.00	20.00	66.00	264.00
4	BKS674641	KANIMOZHI	EMBEDDED SYSTEM DESIGN 21588	SUCHITRA	1	350.00 INR 350.00	20.00	70.00	280.00
5	BKS674640	THIYAGARAJAN	ELECTRICAL DRIVES 21591	SUCHITRA	1	450.00 INR 450.00	20.00	90.00	360.00
6	BKS565747	SRINIVASAN	SPECIAL ELECTRICAL MACHINES 21584	LAKSHMI	1	430.00 INR 430.00	20.00	86.00	344.00
7	BKS493225	THIYAGARAJAN	POWER SYSTEM TRANSIENT 21582	LAKSHMI	1	250.00 INR 250.00	20.00	50.00	200.00
8	BKS450352	RAVICHANDRAN	POWER SYSTEM TRANSIENTS 21594	SUCHITRA	1	200.00 INR 200.00	20.00	40.00	160.00
9	BKS674622	RAMRAJ	COMPUTER CONTROL OF PROCESSES 21563	LAKSHMI	1	300.00 INR 300.00	20.00	60.00	240.00
10	9788196189860	DISHORE	ELECTRIC VEHICLE ARCHITECTURE 21586	LAKSHMI	1	270.00 INR 270.00	20.00	54.00	216.00
11	BKS495533	DISHORE	SMPS AND UPS 21587	LAKSHMI	1	280.00 INR 280.00	20.00	56.00	224.00
12	9788196189877	THIYAGARAJAN	UTILIZATION AND CONSERVATION OF ELECTRICAL ENERGY 21589	LAKSHMI	1	460.00 INR 460.00	20.00	92.00	368.00
13	BKS659563	PADMAPRIYA	IOT CONCEPTS AND APPLICATIONS 21572	SUCHITRA	1	340.00 INR 340.00	20.00	68.00	272.00
14	BKS654832	SUCHITHRA	DATA SCIENCE FUNDAMENTALS 21539	SUCHITRA	1	370.00 INR 370.00	20.00	74.00	296.00
15	BKS644108	SANGEETHA	ARTIFICIAL INTELLEGENCE AND MACHINE LEARNING 21511	SUCHITRA	1	360.00 INR 360.00	20.00	72.00	288.00
16	9788196249342	GNANASEKARAN	INDUSTRIAL SAFETY(MANDATORY COURSES II) 21514	SUCHITRA	1	340.00 INR 340.00	20.00	68.00	272.00
17	BKS497650	JERALDIN AHI	POWER SYSTEM OPERATION AND CONTROL 21596	LAKSHMI	1	480.00 INR 480.00	20.00	96.00	384.00
18	BKS643861	THIYAGARAJAN	PROTECTION AND SWITCHGEAR 21525	LAKSHMI	1	450.00 INR 450.00	20.00	90.00	360.00
19	BKS386733	SOMASUNDARAM	ELECTRICAL MACHINES - II 21588	LAKSHMI	1	450.00 INR 450.00	20.00	90.00	360.00
20	BKS362037	GOPINATH	MICROPROCESSORS AND MICROCONTROLLER 21575	SUCHITRA	1	420.00 INR 420.00	20.00	84.00	336.00
21	BKS674637	BALRAJ	MEASUREMENTS AND INSTRUMENTATION 21579	SUCHITRA	1	360.00 INR 360.00	20.00	72.00	288.00
22	9789387670471	VANITHA	LINEAR INTEGRATED CIRCUITS AND APPLICATIONS (EEE) 21592	SUCHITRA	1	450.00 INR 450.00	20.00	90.00	360.00

22

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G O C : AUD 57.3 EUR 94.7 INR 1 SGD 67.5 UKP 113.8 USD 90.6 YEN 50

### TERMS & CONDITIONS

Returns are not accepted without written authorization

Conversion of foreign currencies according to GOC rate prevailing at the time of supply

Publishers current prices will be charged

Claims for non-receipt/damaged goods to be made within 7 working days

Payment should reach us within the credit period else 18% (p.a) interest will be charged

Our responsibility ceases after delivery of goods to the carriers

All disputes are subject to CHENNAI Jurisdiction only

Documents	
Transport	
LR.No/Dt	
Courier/Boxes	1 / 0
C.POD	

For TBH LIBRARY BOOK SUPPLIERS

Continued to Page.. 2

Prepared By

Checked By

Authorized Signatory



# TBH LIBRARY BOOK SUPPLIERS

GSTIN : 33AAGPD2843Q1ZL

NO 14, ( 1ST FLOOR ),  
RACE COURSE ROAD, GUINDY

CHENNAI 600032 TN, INDIA

## INVOICE CREDIT BILL

044 - 25387156 044 - 42159668

+91 9962513194

lbs.billing@tbhpd.com

www.tbhpd.com

Page : 2 / 2

Doc.No : SINV01159 Doc.Dt : 29.03.2025



Credit Days : 30 [28.04.2025]

Regd. OFF : 7A, SUNKURAMA STREET,  
PARRYS, CHENNAI-600001

Bill To : **THE PRINCIPAL**

LATHA MADAVAN ENGINEERING COLLEGE

LATHA MADAVAN NAGAR KIDARIPATTI

ALAGARKOVIL MADURAI 625305 TAMIL NADU INDIA

GSTIN : PAN No :

Ph: [ ]

Ship To : **THE PRINCIPAL**

LATHA MADAVAN ENGINEERING COLLEGE

LATHA MADAVAN NAGAR KIDARIPATTI

ALAGARKOVIL MADURAI 625305 TAMIL NADU INDIA

**PRINTED BOOKS EXEMPTED FROM GST**

HSN CODE: 4901

Reference :  
DEPT OF EEE

Sl.No	ISBN13	AUTHOR	TITLE	PUB	QTY	MRP-CUR-SPR	DIS%	DAMT	NETT VALUE	
23	9789383103157	JERALDIN AHI	TRANSMISSION AND DISTRIBUTION	LAKSHMI	1	450.00 INR	460.00	20.00	92.00	368.00
24	BKS674611	HARIKARAN	EVS AND SUSTAINABILITY	LAKSHMI	1	320.00 INR	320.00	20.00	84.00	256.00
25	BKS541828	VENKATESAN	EVS AND SUSTAINABILITY	SUCHITRA	1	260.00 INR	260.00	20.00	52.00	208.00
26	BKS674634	BANU	CIRCUIT ANALYSIS	LAKSHMI	1	395.00 INR	395.00	20.00	79.00	316.00

செய்த பெயர்  
பதிவு செய்த  
பதிவு செய்த  
பதிவு செய்த



12/4/25

26 Gross Value : 5645.00 1929.00 7716.00

Rupees Seven Thousand Seven Hundred and Sixteen Only

PARTSHI2415 PRASHAVATHI - TBHPANG 29.03.2025 06:05:10 PM

GOC : AUD 57.3 EUR 94.7 INR 1 SGD 67.5 UKP 113.8 USD 90.6 YEN 60

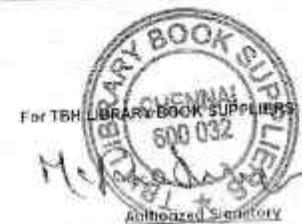
**TERMS & CONDITIONS**

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 Publishers current prices will be charged  
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 Payment should reach us within the credit period else 18% (p.a) interest will be charged  
 Our responsibility ceases after delivery of goods to the customer  
 Insurance at customer's cost only

Documents	
Transport	
LR.No/Dt	
Courier/Boxes	1 / 0
C.POD	

Prepared By

Checked By



Freight : 0.00  
 Packing : 0.00  
 Postage : 0.00  
 Card Charges : 0.00

Nett Value : 7,716.00



# TBH LIBRARY BOOK SUPPLIERS

GSTIN : 33AAGPD2843Q1ZL  
NO 14, ( 1ST FLOOR ),  
RACE COURSE ROAD, GUINDY

CHENNAI 600032 TN, INDIA

Regd.OFF : 7A, SUNKURAMA STREET,  
PARRY'S, CHENNAI-600001

## INVOICE CREDIT BILL

044 - 25387156 044 - 42159668  
+91 9962513194  
lbs.billing@tbhpd.com  
www.tbhpd.com  
Page : 1 / 1

Doc.No : SINV01158 Doc.Dt : 29.03.2025



**Bill To : THE PRINCIPAL**  
LATHA MADAVAN ENGINEERING COLLEGE  
LATHA MADAVAN NAGAR KIDARIPATTI  
ALAGARKOVIL MADURAI 625305 TAMIL NADU INDIA  
GSTIN : PAN No :

**Ship To : THE PRINCIPAL**  
LATHA MADAVAN ENGINEERING COLLEGE  
LATHA MADAVAN NAGAR KIDARIPATTI  
ALAGARKOVIL MADURAI 625305 TAMIL NADU INDIA  
**PRINTED BOOKS EXEMPTED FROM GST**  
HSN CODE: 4901

Reference : DEPT OF CIVIL  
Credit Days : 30 [28.04.2025]

SI.No	ISBN13	AUTHOR	TITLE	PUB	QTY	MRP-CUR-SPR	DIS%	DAMT	NETT VALUE
1	BKS674618	HARIKARAN	ENVIRONMENT AND SOCIAL IMPACT ASSESSMENT 21576	LAKSHMI	1	290.00 INR 290.00	20.00	58.00	232.00
2	BKS674630	SARAVANAN	AIRPORTS AND HARBOURS 21522	LAKSHMI	1	360.00 INR 360.00	20.00	72.00	288.00
3	BKS450308	SARAVANAN	PREFABRICATED STRUCTURES 21525	LAKSHMI	1	260.00 INR 260.00	20.00	52.00	208.00
4	BKS674624	SARAVANA	ENGINEERING GEOLOGY 21524	LAKSHMI	1	350.00 INR 350.00	20.00	70.00	280.00
5	BKS363319	RAMASAMY LEE	STRUCTURAL ANALYSIS II 21526	LAKSHMI	1	340.00 INR 340.00	20.00	68.00	272.00
6	BKS649585	SANKARAN	DESIGN OF STEEL STRUCTURES ELEMENTS 21518	LAKSHMI	1	460.00 INR 460.00	20.00	92.00	368.00
7	BKS336449	ARUNACHALAM	SOIL MECHANICS 21517	LAKSHMI	1	420.00 INR 420.00	20.00	84.00	336.00
8	BKS450478	VIJAYARAGHAV	APPLIED HYDRAULIC ENGINEERING 21521	LAKSHMI	1	610.00 INR 610.00	20.00	122.00	488.00
9	9788195381807	BALA MAHESWA	BASIC ELECTRICAL AND ELECTRONICS ENGINEERING 21516	LAKSHMI	1	360.00 INR 360.00	20.00	72.00	288.00
10	BKS643882	SENTHIL	STRENGTH OF MATERIALS FOR CIVIL ENGG 21530	SUCHITRA	-1	620.00 INR 620.00	20.00	124.00	496.00
11	BKS495540	SARAVANAN	CONCRETE TECHNOLOGY (4TH SEM CIVIL) 21519	SUCHITRA	1	330.00 INR 330.00	20.00	66.00	264.00
12	BKS674643	HARIKARAN	HIGHWAY AND RAILWAY ENGINEERING(4TH SEM CIVIL) 21520	SUCHITRA	1	360.00 INR 360.00	20.00	72.00	288.00
13	BKS674611	HARIKARAN	EVS AND SUSTAINABILITY 21596	LAKSHMI	1	320.00 INR 320.00	20.00	64.00	256.00
14	BKS674632	SANKARA	AIR AND NOISE POLLUTION CONTROL ENGG 21523	LAKSHMI	1	280.00 INR 280.00	20.00	56.00	224.00
15	BKS674625	SARAVANAN	REHABILITATION HERITAGE RESTORATION 21575	LAKSHMI	1	430.00 INR 430.00	20.00	86.00	344.00

15 Gross Value : 5790.00 1158.00 4632.00

Rupees Four Thousand Six Hundred and Thirty Two Only

PARTEB12425 PRADHAWATHB - TBH#FAR3 29.03.2025 08:54:43 PM

G O C : AUD 57.3 EUR 94.7 INR 1 SGD 67.5 UKP 113.8 USD 90.6 YEN 60

### TERMS & CONDITIONS

Returns are not accepted without written authorization  
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Publishers current prices will be charged  
Claims for non-receipt/damaged goods to be made within 7 working days  
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Our responsibility ceases after delivery of goods to the carriers.

Documents	
Transport	
LR.No/Dt	
Courier/Boxes	1 0
C.POD	



Freight : 0.00  
Packing : 0.00  
Postage : 0.00  
Card Charges : 0.00  
Nett Value : 4,632.00

Prepared By \_\_\_\_\_ Checked By \_\_\_\_\_



**PAYMENT RECEIPT**  
**LIBRARY**  
**ANNA UNIVERSITY, CHENNAI-600 025**

**Receipt Number : 2425105880LI1100**

College Name : LATHA MATHAVAN ENGINEERING COLLEGE (9110) ✓  
Membership Type : Non-Autonomous  
Academic Year : 2024-2025 ✓  
Number of Students : UG - 487, PG - 1 ✓  
Date of Payment : 02-APR-25 ✓  
Amount : Rs.345000/- ( Rupees Three Lakh Forty Five Thousands only) ✓

*Anna Univ  
EOCP*

*D*

**Director - Central Library**

PayOrder Details

LMRC

Return to Vie

PayOrder Number CNADNKKNA7

Link Journal Reference Number 964127762

Debit Status Success

Date 01-Apr-2025

PAY Registrar, Anna University, Fee Coll

RUPEES (In words) Three Lakhs Forty Five Thousand only

Rs. 3,45,000.00 ✓

ACCOUNT NO 00000030173079526

STATE BANK OF INDIA  
VINAYAGANAGAR

K MATHAVAN  
Maker

K MATHAVAN  
Authorizer 1

\*CNADNKKNA7\*

*Handwritten:* 2/5  
1-4-25

Actual Debit Amount 3,45,000.00

Commission 0.00

Counterfoil Description Library fees Institution Nstudents

Transaction Type NEFT Funds transfer

STIN Number

*Handwritten:* Pk...  
1/4

*Handwritten:* D



**INVOICE**

<b>GLOBAL ENGINEERING EQUIPMENTS</b> AN ISO 9001 : 2015 CERTIFIED COMPANY NO: 31,NEELAPPA GOWNDER BUILDING, RANGA LAYOUT-2, NALLAMPALAYAM, COIMBATORE – 641 006. PH: + 91 7907754310. Email : globalengineeringequipment@gmail.com GSTIN /UIN : 33FIAPP2020L1ZE IE CODE : FIEPP2020L	Invoice No : GEE/61/2025-2026	Dated : 27-Nov -2025
	Delivery Note :	Mode / Terms of Payment :
	Our ref No :	Date :
	Purchase Order No : PO No.: LMEC/0999	Date : 07-11-25

<b>Buyer</b> M/s THE PRINCIPAL, LATHA MADHAVAN ENGINEERING COLLEGE , Latha Mathavan Nagar Kidaripatti, Alagar Kovil via Melur Madurai - 625301	Dispatched through :	Destination : Madurai
	Terms of Delivery :	

293  
 1-12-25

State Name : TAMILNADU: Code : 33
GSTIN /UIN : URP
Place of Supply : Madurai

Sl.No	Description of Goods	HSN /SAC	GST Rate	Qty	Unit Rate	Amount
1	Minor Loss Service Charges			1 Nos	2500.00	2500.00
2	Pipe Friction Service Charges			1 Nos	2500.00	2500.00
3	Rotameter Service Charges			1 Nos	2500.00	2500.00
4	Orifice Tank Apparatus Service Charges			1 Nos	2500.00	2500.00
5	Orifice Meter Service Charges			1 Nos	2500.00	2500.00
6	Venturi Meter Service Charges			1 Nos	2500.00	2500.00
7	Centrifugal Pump Service Charges			1 Nos	2500.00	2500.00
8	Reciprocating Pump Service Charges			1 Nos	2500.00	2500.00
9	Multistage Centrifugal Pump Service Charges			1 Nos	2500.00	2500.00
10	Submersible Pump Service Charges			1 Nos	2500.00	2500.00
11	Pelton Turbine Service Charges			1 Nos	5000.00	5000.00
12	Francis Turbine Service Charges			1 Nos	5500.00	5500.00
13	Kaplan Turbine Service Charges			1 Nos	5500.00	5500.00
14	Open Channel Flow Apparatus Service Charges			1 Nos	5000.00	5000.00
15.	Mercury 1 Kg			1 Kg	44000.00	44000.00
16.	Compression Testing Machine (CTM) Service Charges			1 Nos	7000.00	7000.00
17.	Universal Testing Machine (UTM) Service Charges			1 Nos	7000.00	7000.00
18.	2 inch /3 inch PVC ball Valve ,CPVC MTA for Pipe Fittings, Lbo Pipe			11 Nos	7000.00	7000.00
<b>Total</b>						<b>1,11,000.00</b>

**Total Amount in Word : INR Rupees One Lakh Eleven Thousand Only** **E & O E**

HSN / SAC	Taxable Value	Integrated Tax		Central Tax		State Tax		Transport	Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount		
9024	1,11,000.00	18%		9%		9%			1,11,000.00

Total	1,11,000.00		NILL		NILL		NILL		1,11,000.00
-------	-------------	--	------	--	------	--	------	--	-------------

Tax Amount in Word: NILL

**Ac/Name : GLOBAL ENGINEERING EQUIPMENTS**

Ac/ No: 39024460076 ,

Bank : State Bank of India,

IFSC : SBIN0070319. Br: P N Palayam.

**Declaration :**

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

All Disputes Subject to Coimbatore Jurisdiction Only.

**For Global Engineering Equipment's**



**Authorized Signatory**

This is Computer Generated Invoice





# Kim Machine N Tools

1408, Venkataswamy Road, New Siddhapudur, Coimbatore -641044

Phone no.: 9994694591 Email: kmt.ameen@gmail.com

GSTIN: 33BPBPM2111K12C, State: 33-Tamil Nadu

CONF No: 63810 64020

## Tax Invoice

### Bill To Invoice Details

To The Principal, Latha Mathavan Engineering College, Madurai, Kind Attn:- Civil HOD Mr.Sundrarajan, Sale Quote for Mechanical lab ( With discussion with principal on 20.03.2025

Invoice No.: 341

Date: 08-04-2025

99655 03926

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Telescopic gauge		1	Nos	₹ 1,880.00	₹ 338.40 (18.0%)	₹ 2,218.40
2	Surface roughness Tester		1	Nos	₹ 48,000.00	₹ 8,640.00 (18.0%)	₹ 56,640.00
<b>Total</b>			<b>2</b>			<b>₹ 8,978.40</b>	<b>₹ 58,858.40</b>

Tax type	Taxable amount	Rate	Tax amount
SGST	₹ 49,880.00	9.0%	₹ 4,489.20
CGST	₹ 49,880.00	9.0%	₹ 4,489.20

Amounts	
Sub Total	₹ 58,858.40
<b>Total</b>	<b>₹ 58,858.40</b>
Received	₹ 0.00
Balance	₹ 58,858.40

### Invoice Amount In Words

Fifty Eight Thousand Eight Hundred and Fifty Eight Rupees and Forty Paise only

### Bank Details

Name: Axis Bank, Coimbatore

Account No.: 917020007302977

IFSC code: UTIB0000090

Account Holder's Name: Kim Machine N Tools

For: Kim Machine N Tools



Authorized Signatory



Metrology Lab.  
equipment Register  
page no: 24 and 25  
Received.

8. 15/04/2025  
8. DWARNAE,

D

2/4  
16.4.25

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

 <p><b>SUN POWER CONTROLS</b> NO:3/5, EMG NAGAR 1ST STREET, K.PUDHUR, MADURAI-625007. PH:9842217021 EMAIL: Srisunpowercontrol@gmail.Com GSTIN/UIN: 33AZPPV4130L1ZX State Name : Tamil Nadu, Code : 33 Contact : 04524210900,+91-9994832089</p>	Invoice No. <b>167</b>	Dated <b>29-Jul-25</b>
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>M/s.LATHA MATHAVAN ENGINEERING COLLEGE,</b> MADURAI., PH:9965503936 GSTIN/UIN : 33AAATK5136D123 PAN/IT No : AAATK5136D State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Reference No. & Date. <b>MR.MUTHUKUMAR dt. 29-Jul-25</b>	Other References
	Buyer's Order No. <b>P.O.NO:LMEC/0970</b>	Dated <b>22-Jul-25</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

*Handwritten in blue ink:*  
29-7-25

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>KRYKARD 10KVA 192VDC 1:1 ONLINE UPS</b> WARRANTY: 12MONTHS SL.NO:900102502120046	8504	18 %	1 No	72,033.90	No	72,033.90
						9 %	6,483.05
						9 %	6,483.05
<b>Total</b>				<b>1 No</b>			<b>₹ 85,000.00</b>

*Handwritten in blue ink:*  
Received the items in good condition and enter in...  
*Handwritten in red ink:*  
Register Page No... P-118  
Filed at LMBC 30/7/25  
Civil Lab.



Amount Chargeable (in words) **INR Eighty Five Thousand Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	72,033.90	9%	6,483.05	9%	6,483.05	12,966.10
<b>Total</b>	<b>72,033.90</b>		<b>6,483.05</b>		<b>6,483.05</b>	<b>12,966.10</b>

Tax Amount (in words) : **INR Twelve Thousand Nine Hundred Sixty Six and Ten paise Only**

*Handwritten in red ink:*  
30/7/25

Company's PAN : AZPPV4130L  
 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 : HDFC BANK - 50200111995418  
 A/c No. : 50200111995418  
 Branch & IFS Code : RACE COURSE, MADURAI - 625002 & HDFC0006657

Customer's Seal and Signature \_\_\_\_\_  
 \_\_\_\_\_  
 for SUN POWER CONTROLS



This is a Computer Generated Invoice

*Handwritten signature in blue ink*

# Mithra 3D Tech

K1 301, Vgn stafford, Thirumullaivoyal, Avadi,  
600062, Chennai

Phone no.: 9940190430

Email: siva@mithra3dtech.in

GSTIN: 33FEJPS9816A1ZC

State: 33-Tamil Nadu

*S 32*  
*11.8.25*



## Tax Invoice

### Bill To

The Principal, Latha Mathavan Engineering College,  
Madurai

### Invoice Details

Invoice No.: Inv25-26-9

Date: 04-08-2025

Place of Supply: 33-Tamil Nadu

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	3D printer Bambu Lab A1 (Single Colour)		1	-	₹ 27,542.37	₹ 4,957.63 (18.0%)	₹ 32,500.00
2	Filament		1	Kg	₹ 838.98	₹ 151.02 (18.0%)	₹ 990.00
3	Installation and Training		1	-	₹ 5,084.75	₹ 915.25 (18.0%)	₹ 6,000.00
<b>Total</b>			<b>3</b>			<b>₹ 6,023.90</b>	<b>₹ 39,490.00</b>

### Description

Payment 50 percent Advance  
Quote validity 30 Days  
warranty 1 year  
Balance Day of Delivery  
Transport included

### Sub Total

₹ 33,466.10

SGST@9.0%

₹ 3,011.95

CGST@9.0%

₹ 3,011.95

### Total

₹ 39,490.00

Received

₹ 20,000.00

Balance

₹ 19,490.00

### Invoice Amount In Words

Thirty Nine Thousand Four Hundred and Ninty Rupees  
only

### Terms And Conditions

Gpay No -

+91-9489140596

Thank you for doing business with us.



### Pay To:

Bank Name: HDFC Thirumullaivoyal

Bank Account No.: 50200104222382

Bank IFSC code: HDFC0008298

Account Holder's Name: Mithra 3D tech

For: Mithra 3D Tech

Authorized Signatory

3D Printer

*Installation & Demo Completed, we are  
satisfied, Payment may be Released. Thanks*

[www.vyaparapp.in](http://www.vyaparapp.in)

*8/8/25*

*Dr. B. Ann Math.  
Dean. R & D.*

*B. Ann Math  
8/8/25  
HEAD/MECH*

*D  
8/8/25  
11/8/25*

*Vyapar  
8/8/2025*



# TAMILNADU ENGINEERING INSTRUMENTS

(Manufacture of Mechanical, Civil & Auto Mobile Laboratory Equipments)

New No.243/2, Old No. 203/2, Periyar Paathai, (Opp. to Anjali Bakery)Choolaimedu, Chennai - 6000 94.

Ph : 044-4301 6289 | E-mail : tneisupplier@gmail.com

Website : www.tamilnaduengineeringinstruments.com

*S-46  
20/8/25*

GST NO:33AYHPP7230N1Z2		Invoice No:2025-2026/374
<b>TAX INVOICE</b>		Date: 08.08.2025 ✓
M/s. Latha Mathavan Engineering College Latha Mathavan Nagar, Kidarpatti, Alagar Kovil, Madurai - 625 301	Order No :LMEC/ 0972 Dispatch by : Direct Document : Direct	
GSTIN : NIL		

Sl.No	Model-Product Description	HSN	Qty	Rate	Total
1.	Hot Air Oven	9024	1 Nos	10,000	10,000.00
2.	Bacteriological Incubator	9024	1 Nos	12,000	12,000.00
3.	Digital Kjeldhal Analyser	9025	1 Nos	30,000	30,000.00
<b>Total</b>					<b>52,000.00</b>
SGST -9%					4,680.00
CGST-9%					4,680.00
<b>Grand Total</b>					<b>61,360.00</b>

For Tamilnadu Engineering Instruments

*S. Manikandan*

Manikandan S

Tamilnadu Engineering Instruments  
New No.243/2, Old No.203/2, Periyar Paathai,  
Choolaimedu, Chennai-600 094.  
Mob: 90940 03161 Ph: 044-4301 6289

Received and checked the above instruments, entered in the stock register.

*20/8/25*  
H/O/civil.

(Page No: 64)  
LMEC / Environmental  
Labo / CIVIL

CIVIL Dept,  
Machineries

*(Stamp)*  
20/8

*D.*



Tax Invoice



**KALASM TECHNO SERVICES**

No. 167, North Veda Street,  
Madurai-525001  
9952180300  
Ktsmadurai@gmail.com  
Sales: 944004793, Services: 950711660  
Accounts: 9500722550  
GSTIN/UIN: 33AAATK5136D1Z3  
State Name: Tamil Nadu, Code: 33  
Contact: 9952180300

Invoice No	Dated
<b>KTS/25-26/3242</b>	<b>21-Nov-25</b>
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**LATHA MATHAVAN ENGINEERING COLLEGE**  
LATHAMATHAVAN NAGAR,  
KIDAIPATI, MELUR,  
MADURAI  
9942903931  
GSTIN/UIN : 33AAATK5136D1Z3  
State Name : Tamil Nadu, Code: 33

Buyer (Bill to)  
**LATHA MATHAVAN ENGINEERING COLLEGE**  
LATHAMATHAVAN NAGAR,  
KIDAIPATI, MELUR,  
MADURAI  
9942903931  
GSTIN/UIN : 33AAATK5136D1Z3  
State Name : Tamil Nadu, Code: 33  
Place of Supply : Tamil Nadu

*9/11  
3.12.25*

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Rate per	Amount
1	Hp Laser Pro Mfp M126A PRINTER CNBRSDK8DY	84433100	1 Nos	17,000.00	14,406.75 Nos	14,406.78
2	TOSHIBA EXTERNAL 2TB CANVIO READY HDD 75AQP3ATTVEH	85235100	1 Nos	6,849.99	5,805.08 Nos	5,805.08
3	FRONTECH 22 INCH MONITOR	85285200	1 Nos	3,350.00	2,838.98 Nos	2,838.98
						23,050.84
					CGST 9%	2,074.58
					SGST 9%	2,074.58
						25,125.42
						27,200.00
			<b>3 Nos</b>			<b>₹ 27,200.00</b>

Amount Chargeable (in words)  
**INR Twenty Seven Thousand Two Hundred 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 : **HDFC BANK 50200002179477**  
A/c No. : **50200002179477**  
Branch & IFS Code : **East Masi & HDFC0001277**

Customer's Seal and Signature \_\_\_\_\_ for KALASM TECHNO SERVICES



This is a Computer Generated Invoice

*Stock note  
Page: 9, 11, 12  
Received in Good  
Condition*

*[Signature]*  
26/12/25

*from em  
BOCF  
30/12/25*



Original Copy

# TAX INVOICE ASIAN SPORTS

39, Nethaji Road, madurai - 625001.

GSTIN : 33AEYPG6032Q1ZV

Tel. : 0452-2341268 ; 9442704360 email : rgasiansports@gmail.com

**Party Details :**

Latha Mathavan Engineering College

Invoice No. : GST-111  
Dated : 23-04-2025  
Place of Supply : Tamilnadu (33)  
Reverse Charge : N

*Handwritten notes:*  
2/8  
23/4/25  
2025

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC	Tax %	Qty.	Unit	Price	Amount(₹)
1	Volley ball nivia super synthetic	9506	12%	4	Nos	650.00	2,600.00
2	Throw Ball Nivia - synthetic	9506	12%	2	Nos	750.00	1,500.00
3	Basket Ball Nivia Top Grip Size -7	9506	12%	2	Nos	725.00	1,450.00
4	Foot ball nivia shining star	9506	12%	4	Nos	975.00	3,900.00
5	Volley Ball Net Mary Cotton	9506	5%	2	Nos	1,400.00	2,800.00
6	Basket Ball Net Cotton (5%)	9506	5%	1	Unit	300.00	300.00
7	Tennikoit Ring national	9506	12%	5	Nos	150.00	750.00
8	Shuttle racquet yonex 303	9506	12%	8	Nos	650.00	5,200.00
9	Badminton Net Nylon	6404	5%	2	Nos	500.00	1,000.00
10	Cricket Bat Kashmir Willow	9506	12%	2	Nos	2,500.00	5,000.00
11	Batting Legguard Anthem	9506	12%	2	Pair	1,200.00	2,400.00
12	Cricket Thigh Guard ss	9506	12%	2	Nos	550.00	1,100.00
13	ELBOW GUARD SS MATCH MENS	9506	12%	2	Pcs.	200.00	400.00
14	BATTING GLOVES COMPACT	9506	12%	2	Pair	1,000.00	2,000.00
15	W/ Keeping Gloves SS Catcher Mens	4203211	12%	1	Pair	1,450.00	1,450.00
16	Chess Matt with coins	9506	12%	4	Nos	325.00	1,300.00
17	SKIPPING ROPE COMPACT WITH BOX	9506	18%	5	Pcs.	150.00	750.00
18	Carrom Board 3.5 * 1.5 Standard	9506	12%	2	Nos	1,800.00	3,600.00
19	Shuttle Cock Yonex Mavis -10 box	9506	12%	1	Nos	650.00	650.00
<b>Grand Total</b>						<b>53 Unit</b>	<b>38,150.00</b>

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
12%	29,732.12	1,783.94	1,783.94	3,567.88
5%	3,904.76	97.62	97.62	195.24
18%	635.60	57.20	57.20	114.40
<b>Totals</b>	<b>34,272.48</b>	<b>1,938.76</b>	<b>1,938.76</b>	<b>3,877.52</b>

**Rupees Thirty Eight Thousand One Hundred Fifty Only**

*Handwritten:* Verified by [Signature] 26/4/25

**Bank Details :** UNION BANK OF INDIA, A/C NO:335105040000116  
IFSC: UBIN0533513

**Terms & Conditions**

- E. & O.E.
- 1. Goods once sold will not be taken back.
- 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- 3. Subject to 'MADURAI' Jurisdiction only.
- 4. GST % WILL BE ADDED EXTRA FOR ALL ITEMS

Receiver's Signature :



*Handwritten:* [Signature] 28/04/25



**Tax Invoice**

**AMBIKA COMPUTERS**  
 45, Kakathoppu Street  
 Madurai - 625001  
 Www.Ambikacomputers.in  
 GSTIN/UIN: 33BXFPS2946Q1ZR  
 State Name : Tamil Nadu, Code : 33  
 Contact : 0452-4231874, 96297-88418  
 E-Mail : ambikacomputersmadurai@gmail.com  
 Buyer (Bill to)  
**Latha Mathavan Engineering College**  
 LATHA MATHAVAN NAGAR  
 KIDARIPATTI, MELUR  
 Madurai - 625301  
 GSTIN/UIN : 33AAATK5136D1Z3  
 State Name : Tamil Nadu, Code : 33

Invoice No. <b>AC/25-26/426</b>	Dated <b>9-May-25</b>
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	

*Handwritten:* 11/5/25

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	DDR III 8GB	84733030	82 Pcs	650.00	550.85 Pcs	45,169.70
						CGST 4,065.27
						SGST 4,065.27
						Round Off (-)0.24
						Less :
						<b>Total ₹ 53,300.00</b>

*Handwritten:* Verified  
 [Signature]  
 16/5/25



Amount Chargeable (in words) **INR Fifty Three Thousand Three Hundred Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733030	45,169.70	9%	4,065.27	9%	4,065.27	8,130.54
<b>Total</b>	<b>45,169.70</b>		<b>4,065.27</b>		<b>4,065.27</b>	<b>8,130.54</b>

Tax Amount (in words) : **INR Eight Thousand One Hundred Thirty and Fifty Four paise Only**

Company's Bank Details  
 Bank Name : Karur Vysya Bank  
 A/c No. : 1159135000010102  
 Branch & IFS Code : Madurai & KVBL0001159  
 for AMBIKA COMPUTERS

*Handwritten:* [Signature]  
 16/5/25



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

Authorised Signatory

# Tax Invoice

**KALASM TECHNO SERVICES**  
 No.167, North Veli Street,  
 Madurai-625001  
 9952180300  
 Ktsmadurai@gmail.Com  
 Sales: 8940004793, Services: 9500711660  
 Accounts: 9500722559  
 GSTIN/UIN: 33AYTPK9205E1ZB  
 State Name : Tamil Nadu, Code : 33

Invoice No. <b>KTS/25-26/3111</b>	Dated <b>14-Nov-25</b>
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	

Buyer (Bill to)  
**KARUPPIAH PILLAI THEIVANAI AMMAL**  
 LATHAMATHAVAN NAGAR, KIDARIPATTI, MELUR,  
 MADURAI.  
 GSTIN/UIN : 33AAATK5136D1Z3  
 State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	EPSON DS-530II SCANNER	84433240	1 Nos	32,000.00	27,118.64	Nos	27,118.64
	CGST 9%					9 %	2,440.68
	SGST 9%					9 %	2,440.68
Total			1 Nos				₹ 32,000.00

Received the items in good conditions  
 and enter in **OFFICE** stock  
 Register Page No. **P-135**

Amount Chargeable (in words) **INR Thirty Two Thousand Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433240	27,118.64	9%	2,440.68	9%	2,440.68	4,881.36
Total	27,118.64		2,440.68		2,440.68	4,881.36

Tax Amount (in words) : **INR Four Thousand Eight Hundred Eighty One and Thirty Six paise Only**

*Abany*  
14/11/25

*BOCP*  
14/11/25

*D*

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

for KALASM TECHNO SERVICES

This is a Computer Generated Invoice

