



Invoice

SELLER DETAILS:

Address: **DEFYSYSTEMS**
131, GOVINDANAICKER STREET, KOSAPALAYAM,
PUDUCHERRY, Puducherry, 605013
Email Id: defysystems@gmail.com
Contact No : 09842333233
GSTIN: 34CAOPS3493R1ZK

GeM Invoice No: GEM-36412789
GeM Invoice Date: 09-Nov-2023

Order No: GEMC-511687743022440
Order Date: 06-Oct-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: N Mariammal
Address: MG ROAD MUTHIALPET PUDUCHERRY
PONDICHERRY
PUDUCHERRY 605003

BILL TO:

Buyer Name: N Mariammal , SK
Address: MG ROAD MUTHIALPET PUDUCHERRY
Pondicherry PUDUCHERRY 605003 Higher and Technical
Education Department Puducherry Bharathidasan Government
College for Women
Department: Higher and Technical Education Department
Puducherry
Office Zone:MG ROAD MUTHIALPET
Organisation: Bharathidasan Government College for Women

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
D232401199	08-Nov-2023	Manual	08-Nov-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Pondicherry / 34	Intra-State	

Delivery Instruction	NA

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Dell Intel Core i5 13400 8 GB/ 1000 GB HDD/ Windows 11 Professional	8471	pieces	2	Rs. 68087.00	Rs. 136174.00
				Taxable Amount	Rs. 115401.69
				Tax Rate (%)	18
				CGST	Rs. 10386.15
				SGST/UTGST	Rs. 10386.15
				Cess Rate (%)	0.00
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.01
Grand Total					Rs. 136174.00

**Bharathidasan Government College for Women (Autonomous),
Puducherry**

[Signature]
Principal,

PRINCIPAL
Bharathidasan Govt.College For Women
PUDUCHERRY - 605 003.



Invoice

SELLER DETAILS:

Address: DEFYSYSTEMS
131, GOVINDANAICKER STREET, KOSAPALAYAM,
PUDUCHERRY, Puducherry, 605013
Email Id: defysystems@gmail.com
Contact No : 09842333233
GSTIN: 34CAOPS3493R1ZK

GeM Invoice No: GEM-42899051
GeM Invoice Date: 10-Apr-2024

Order No: GEMC-511687784675952
Order Date: 25-Mar-2024

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: N Mariammal
Address: MG ROAD MUTHIALPET PUDUCHERRY
PONDICHERRY
PUDUCHERRY 605003

BILL TO:

Buyer Name: N Mariammal , SK
Address: MG ROAD MUTHIALPET PUDUCHERRY
Pondicherry PUDUCHERRY 605003 Higher and Technical
Education Department Puducherry Bharathidasan Government
College for Women
Department: Higher and Technical Education Department
Puducherry
Office Zone:MG ROAD MUTHIALPET
Organisation: Bharathidasan Government College for Women

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
D2425042	09-Apr-2024	Manual	09-Apr-2024

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Pondicherry / 34	Intra-State	

Delivery Instruction	NA

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Dell Intel Core i5 12500 8 GB/ 0 GB HDD/ Windows 11 Professional	84715000	pieces	3	Rs. 71000.00	Rs. 213000.00
				Taxable Amount	Rs. 180508.47
				Tax Rate (%)	18
				CGST	Rs. 16245.76
				SGST/UTGST	Rs. 16245.76
				Cess Rate (%)	0.00
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.01
Grand Total					Rs. 213000.00

[Signature]
Principal,

**Bharathidasan Government College for Women (Autonomous),
Puducherry**

PRINCIPAL
Bharathidasan Govt.College For Women
PUDUCHERRY - 605 003.

21/11/20



Invoice

SELLER DETAILS:

Address: DEFYSYSTEMS
131, GOVINDANAICKER STREET, KOSAPALAYAM,
PUDUCHERRY, Puducherry, 605013
Email Id: defysystems@gmail.com
Contact No : 09842333233
GSTIN: 34CAOPS3493R1ZK

GeM Invoice No: GEM-42899912
GeM Invoice Date: 10-Apr-2024

Order No: GEMC-511687771534401
Order Date: 25-Mar-2024

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: N Mariammal
Address: MG ROAD MUTHIALPET PUDUCHERRY
PONDICHERRY
PUDUCHERRY 605003

BILL TO:

Buyer Name: N Mariammal , SK
Address: MG ROAD MUTHIALPET PUDUCHERRY
Pondicherry PUDUCHERRY 605003 Higher and Technical
Education Department Puducherry Bharathidasan Government
College for Women
Department: Higher and Technical Education Department
Puducherry
Office Zone:MG ROAD MUTHIALPET
Organisation: Bharathidasan Government College for Women

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
D2425043	09-Apr-2024	Manual	09-Apr-2024

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Pondicherry / 34	Intra-State	

Delivery Instruction	NA

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Dell Intel Core i5 12500 8 GB/ 0 GB HDD/ Windows 11 Professional	84715000	pieces	5	Rs. 71000.00	Rs. 355000.00
				Taxable Amount	Rs. 300847.46
				Tax Rate (%)	18
				CGST	Rs. 27076.27
				SGST/UTGST	Rs. 27076.27
				Cess Rate (%)	0.00
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.00
				Grand Total	Rs. 355000.00

[Signature]
Principal,

**Bharathidasan Government College for Women (Autonomous),
Puducherry**

PRINCIPAL
Bharathidasan Govt.College For Women
PUDUCHERRY - 605 003.

K Net Solutions Private Limited

No.25, 2nd Cross Street
Annanagar
Puducherry-605005
Phone :044-49303030
E-Mail :support@cherrinet.in
GSTIN :34AAFCK8428C2ZN

User Id : 8610175634
Account No : 10016513
Invoice No : PYKNET2223023148
Invoice Date : 30/11/2022
Invoice Period : 01/12/2022-31/05/2024
Next Due Date : 31/05/2024

Device ID ZTEGCB04E839

Installation Address		Billing Address	
Name	: SRIVARRI ENTERPRISES	Name	: SRIVARRI ENTERPRISES
Address	: 0 Bharathidasan GovtCollege for Women, MG Road, Muthialpet, Pondicherry., Muthialpet Pondicherry Puducherry India	Address	: 0 Bharathidasan GovtCollege for Women, MG Road, Muthialpet, Pondicherry., Muthialpet Pondicherry Puducherry India
Zip Code	: 605010	Zip Code	: 605010
Mobile	: 8610175634	Mobile	: 8610175634
GSTIN	: 34EVVPM4302K1Z6	GSTIN	: 34EVVPM4302K1Z6

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Pocket Amount Balance ₹
0	14145.84	0	14145.84	0	0

Invoice Charges

Account No :10016513

User ID :8610175634

Txn No	Txn Date	Period	Description	HSN Code	Plan Description	Rate	Unit	Period	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl.Tax
52220271	30/11/2022	01/12/2022 - 31/05/2024	Subscription Charges	998422	STARTER 150Mbps	11988.00	18 Month(s)	547 Days	11988.00	9.00	1078.92	9.00	1078.92	14145.84
Sub Total :									11988.00		1078.92		1078.92	14145.84

Invoice Amount :	11988.00	1078.92	1078.92	14145.84
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Payment Received

Account No :10016513

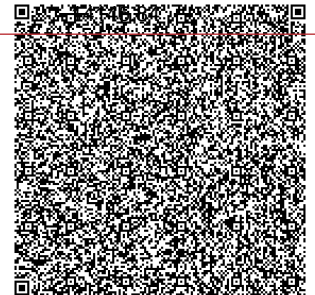
User ID :8610175634

RefNo	Txn Date	Details	Amount	Total	Remarks
52220271	30/11/2022	PAYTM Online Payment	14145.84	14145.84	Next due date 31/May/2024
Payments :				14145.84	
Total Payments :					

IRN# : 39aecabe97f240e73cca3ad5c4e58d238a9699c9321b12d35cb3f88f3f72b604

Terms and Conditions:

- All disputes are subject to CHENNAI jurisdiction.
- Unless otherwise stated,tax on this invoice is not payable under reverse charge.
- This Invoice is system generated hence signature and stamp is not required.
- For Technical and Billing enquires or complaints please call us on 044-49 30 30 30
- For any Technical and Billing assistance mail us support@cherrinet.in or billing@cherrinet.in



Signature Not Verified

Signed by: DS K NET SOLUTIONS PRIVATE LIMITED 1
Location: Annanagar
30-11-2022 12:42:29

Registered Office Address : No.229,Kutchery Road,Mylapore,Chennai-600004.