



M.A.M. B-SCHOOL



Siruganur, Trichy -621105

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

4.1.1 The institution has adequate infrastructure and facilities viz., classrooms. Laboratories , ICT infrastructure, facilities for cultural and sports activities, gymnasium. yoga centre etc., in the institution.

SL.NO	Table of Contents
1	Geo Tagged Photos of Class rooms
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DIRECTOR
M.A.M. B-SCHOOL
Siruganur, Trichy-621105



M.A.M. B-SCHOOL

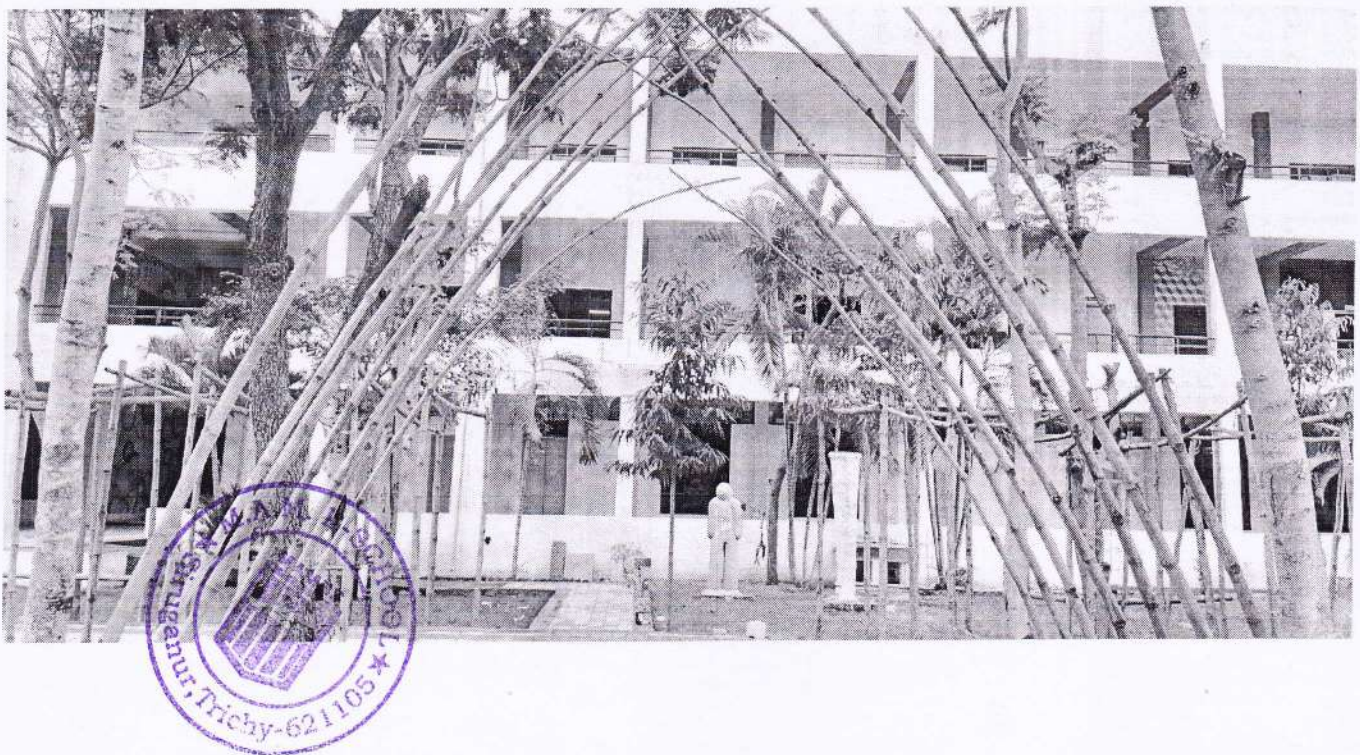
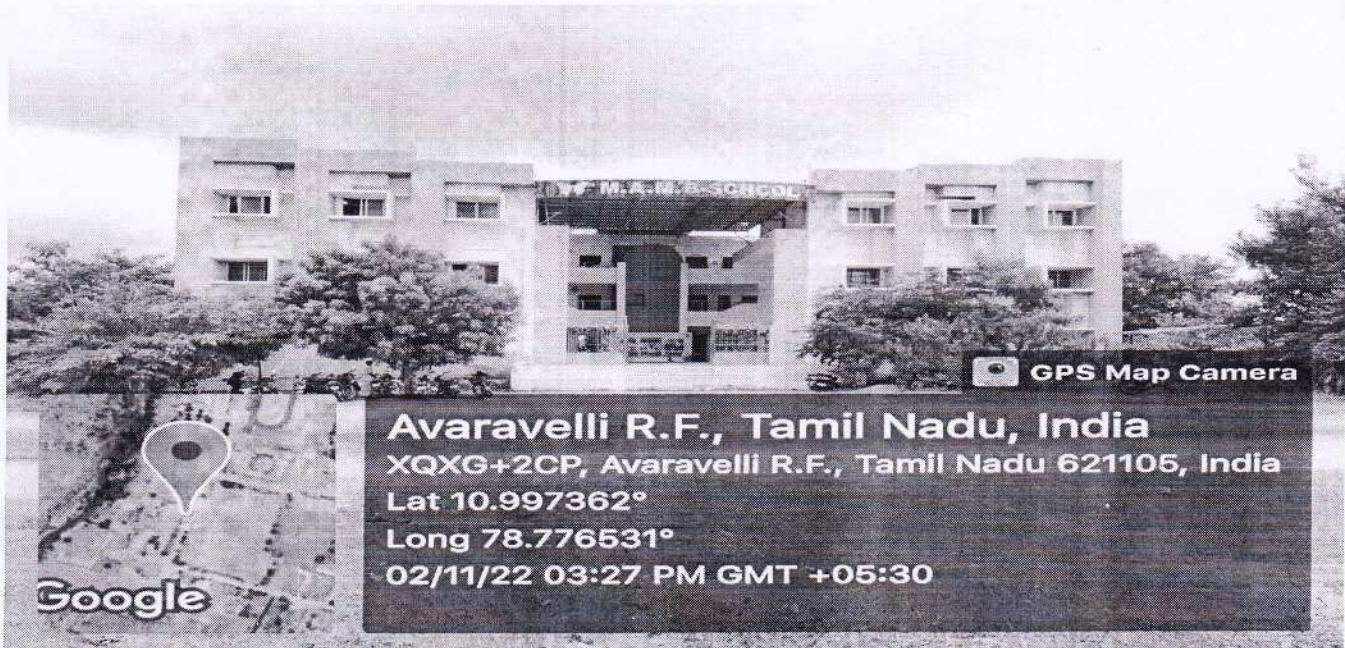


Siruganur, Trichy -621105

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

Photo - Main Building

Geo Tagged Photos





M.A.M. B-SCHOOL

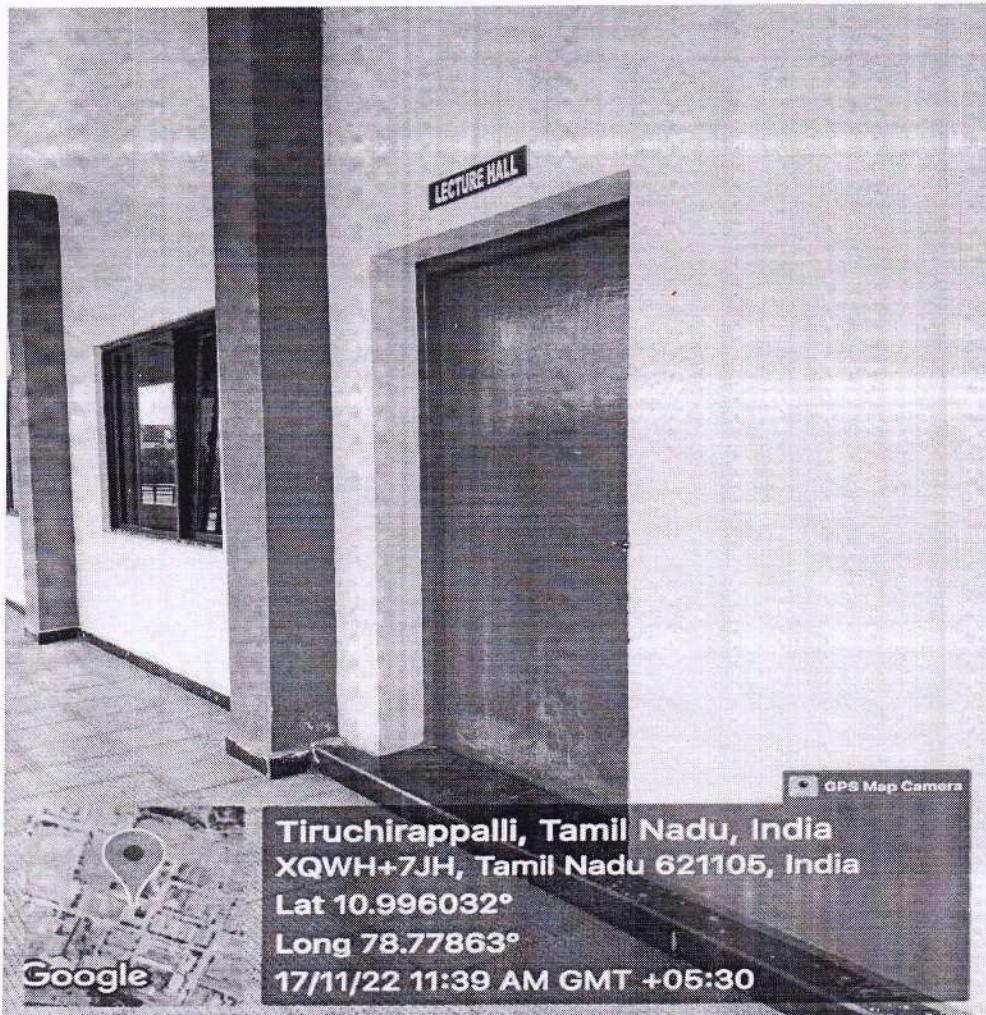


Siruganur, Trichy -621105

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

Photo -Lecturer Hall 1

Geo Tagged Photos





M.A.M. B-SCHOOL



Siruganur, Trichy -621105

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M.A.M. B-SCHOOL
M.A.M. BUSINESS
SCHOOL

Photo - Lecturer Hall-2





M.A.M. B-SCHOOL

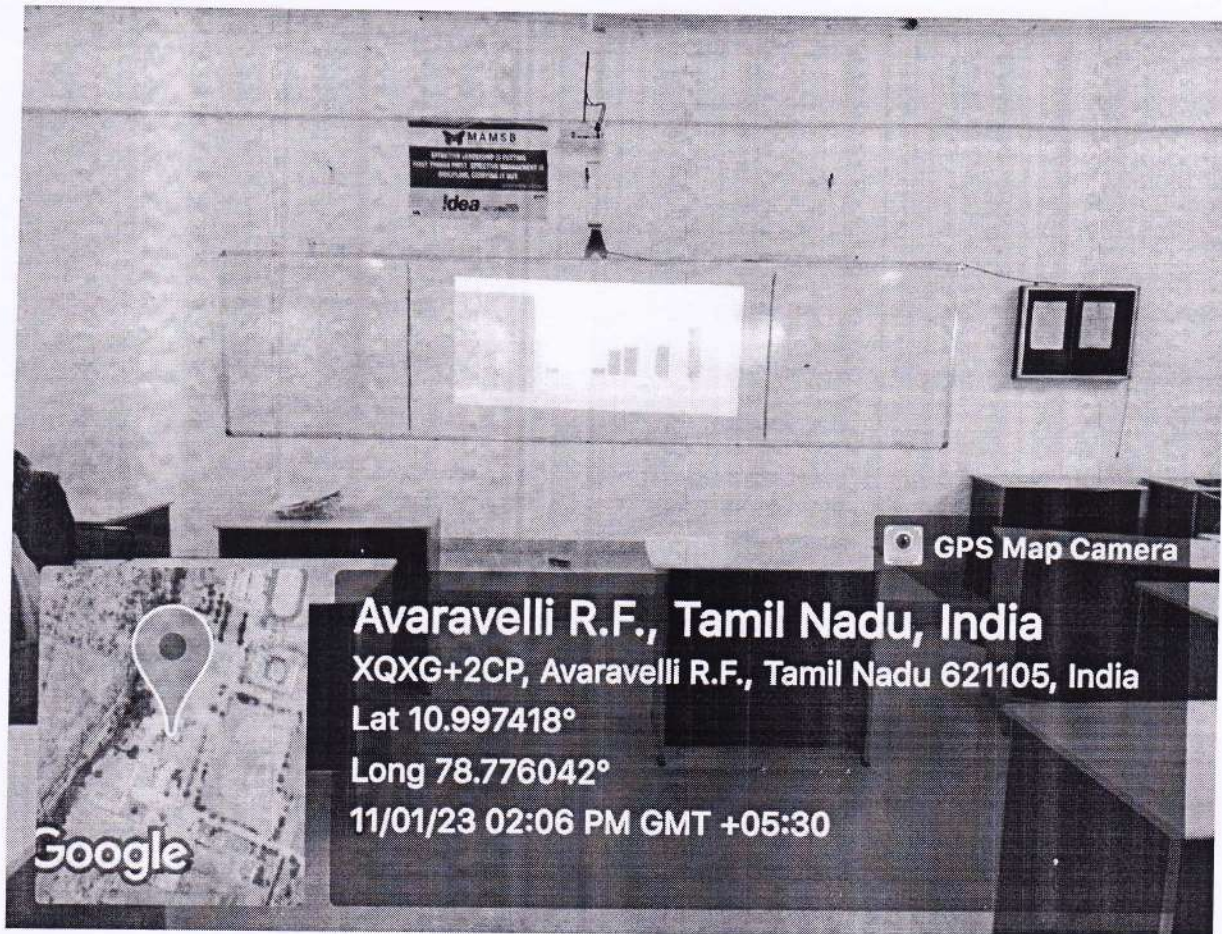


Siruganur, Trichy -621105

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

Photo-Lecturer Hall-3

Geo Tagged Photos





M.A.M. B-SCHOOL

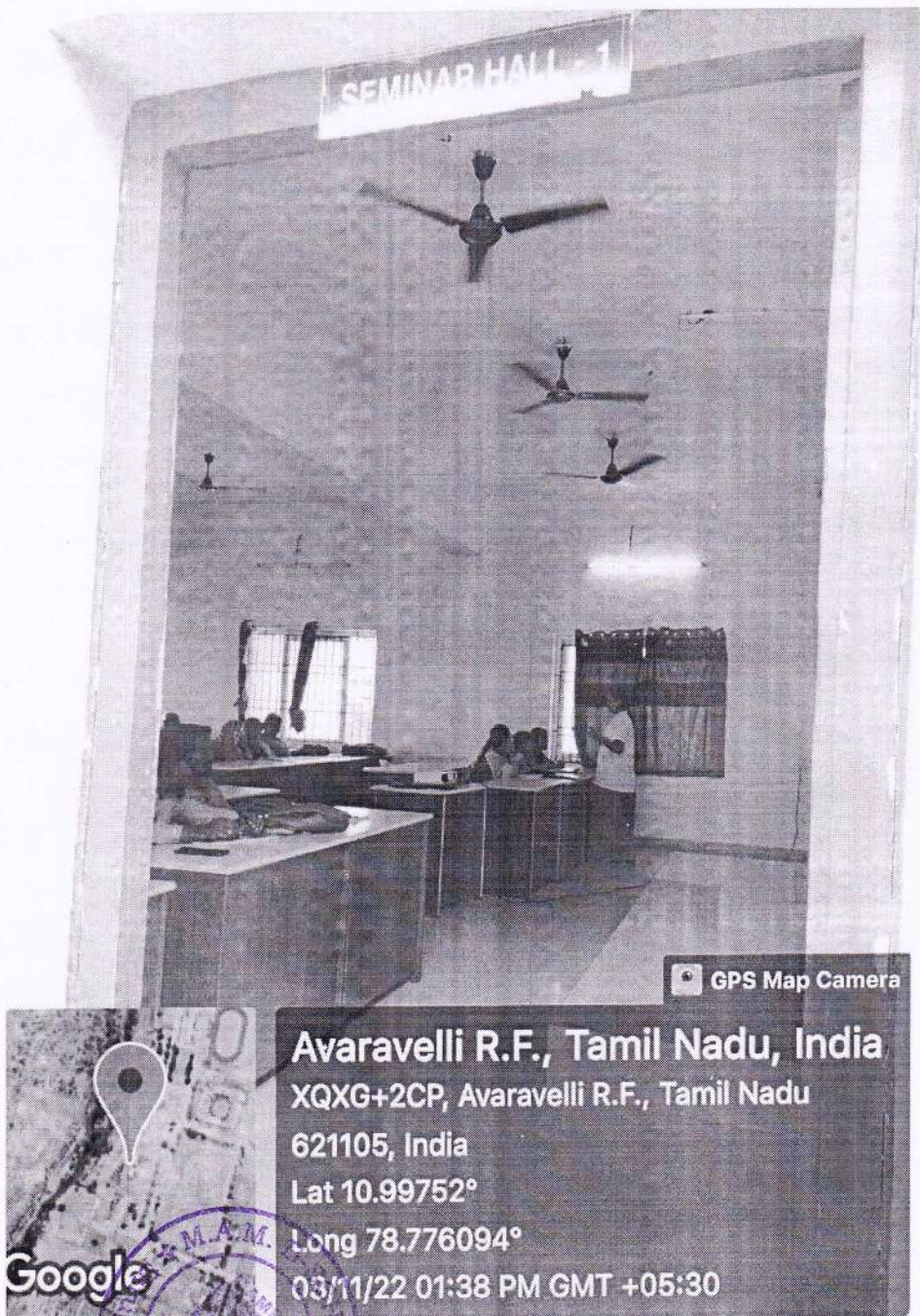


Siruganur, Trichy -621105

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

Photo-Lecturer Hall-4

Geo Tagged Photos



GPS Map Camera



Avaravelli R.F., Tamil Nadu, India

XQXG+2CP, Avaravelli R.F., Tamil Nadu

621105, India

Lat 10.99752°

Long 78.776094°

03/11/22 01:38 PM GMT +05:30





M.A.M. B-SCHOOL



Siruganur, Trichy -621105

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

Photo-Lecturer Hall-5

Geo Tagged Photos



GPS Map Camera



Avaravelli R.F., Tamil Nadu, India

XQXG+2CP, Avaravelli R.F., Tamil Nadu

621105, India

Lat 10.997477°

Long 78.776074°

03/11/22 01:31 PM GMT +05:30





M.A.M. B-SCHOOL

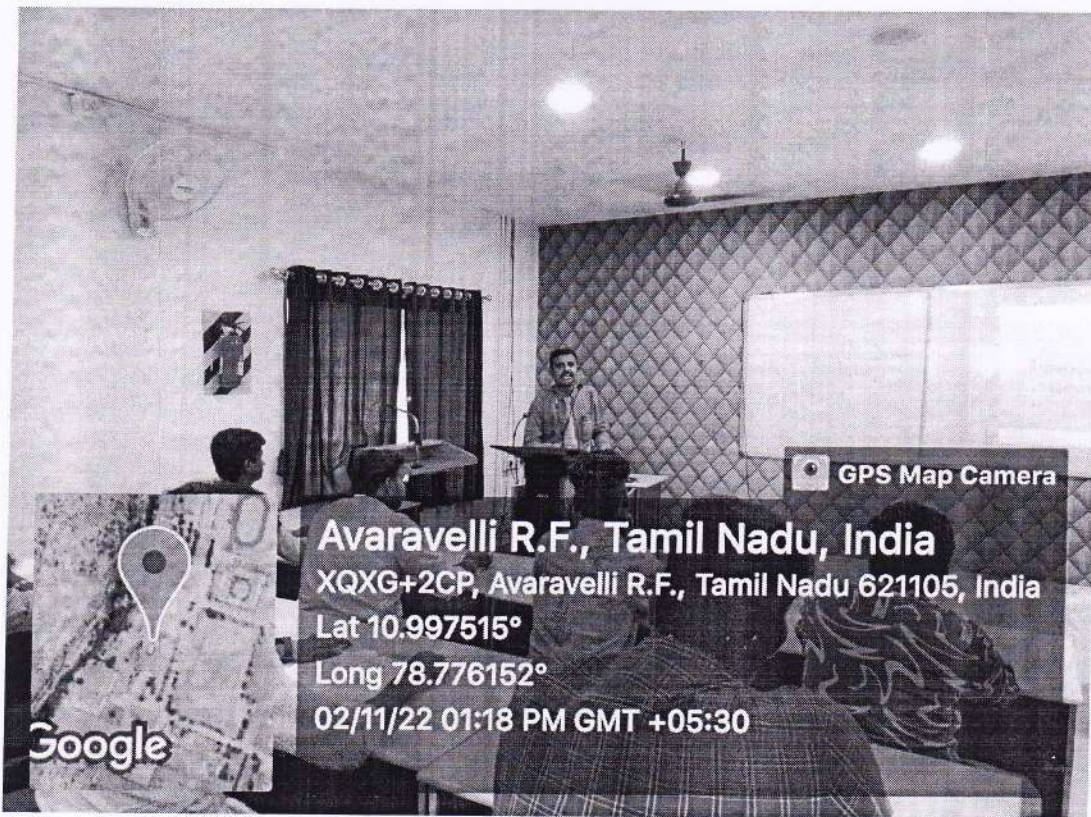


Siruganur, Trichy -621105

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

Photo-Lecturer Hall -6

Geo Tagged Photos





M.A.M. B-SCHOOL



Siruganur, Trichy -621105

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Photo -Veranda

Geo Tagged Photos





M.A.M. B-SCHOOL



Siruganur, Trichy -621105

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Photo - Office

Geo Tagged Photos





M.A.M. B-SCHOOL



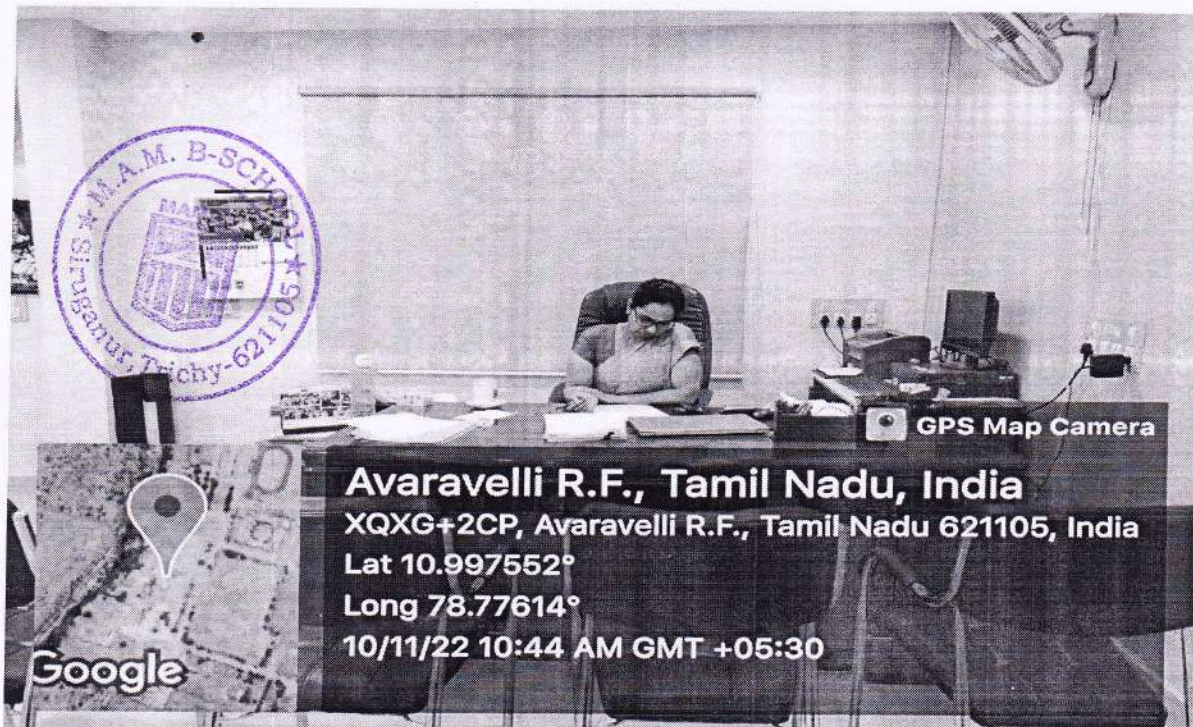
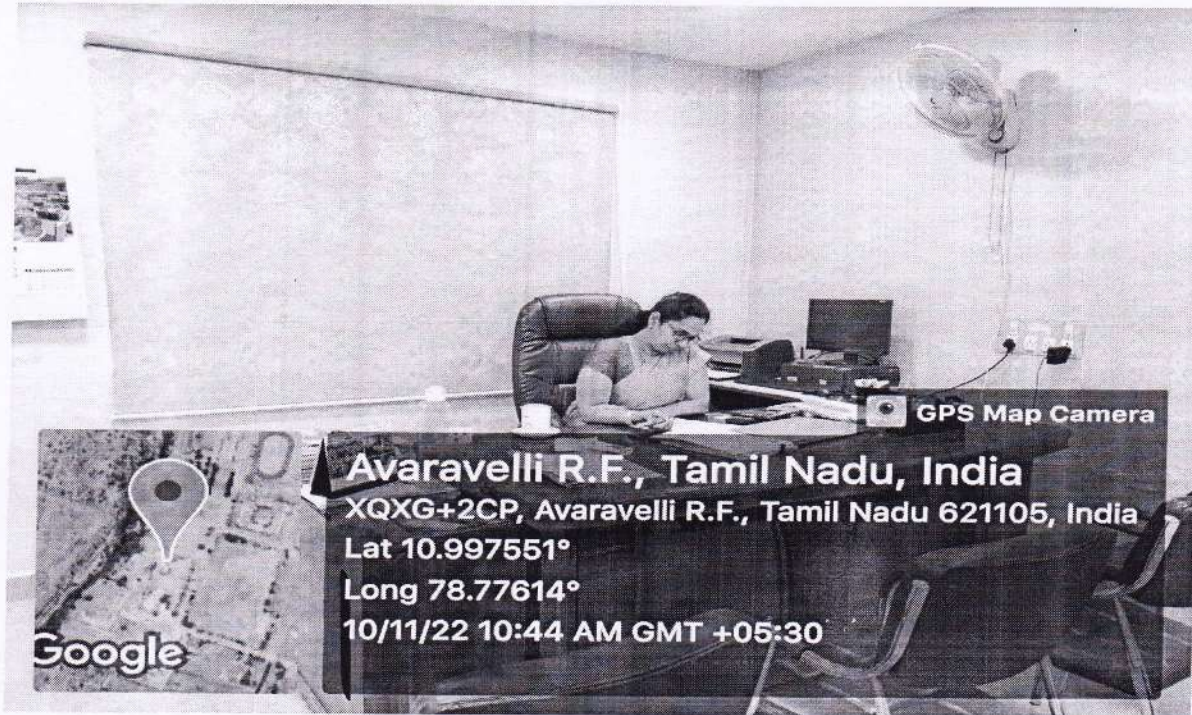
Siruganur, Trichy -621105

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

M.A.M. B-SCHOOL
M.A.M. BUSINESS
SCHOOL

Photo -Director's Cabin

Geo Tagged Photos





M.A.M. B-SCHOOL



Siruganur, Trichy -621105

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MAM B-SCHOOL
M.A.M. BUSINESS
SCHOOL

Photo -Placement Centre

Geo Tagged Photos





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MAMBS
M.A.M. BUSINESS
SCHOOL





M.A.M. B-SCHOOL



Siruganur, Trichy -621105

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

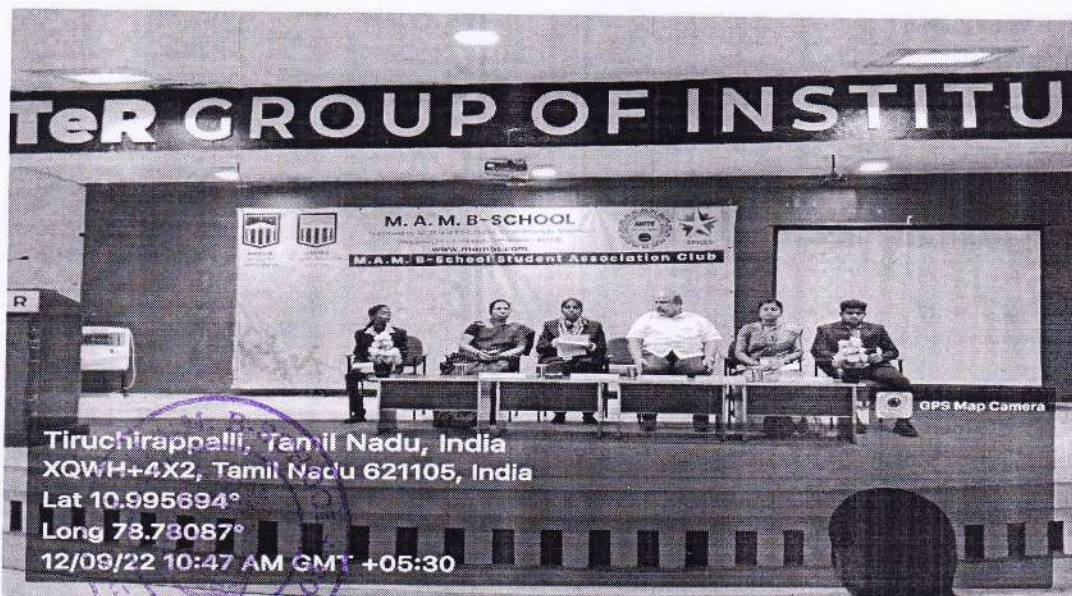
Photo -An View of MASTeR Block

Geo Tagged Photos



Photo - View of Auditorium - 1

Geo Tagged Photos





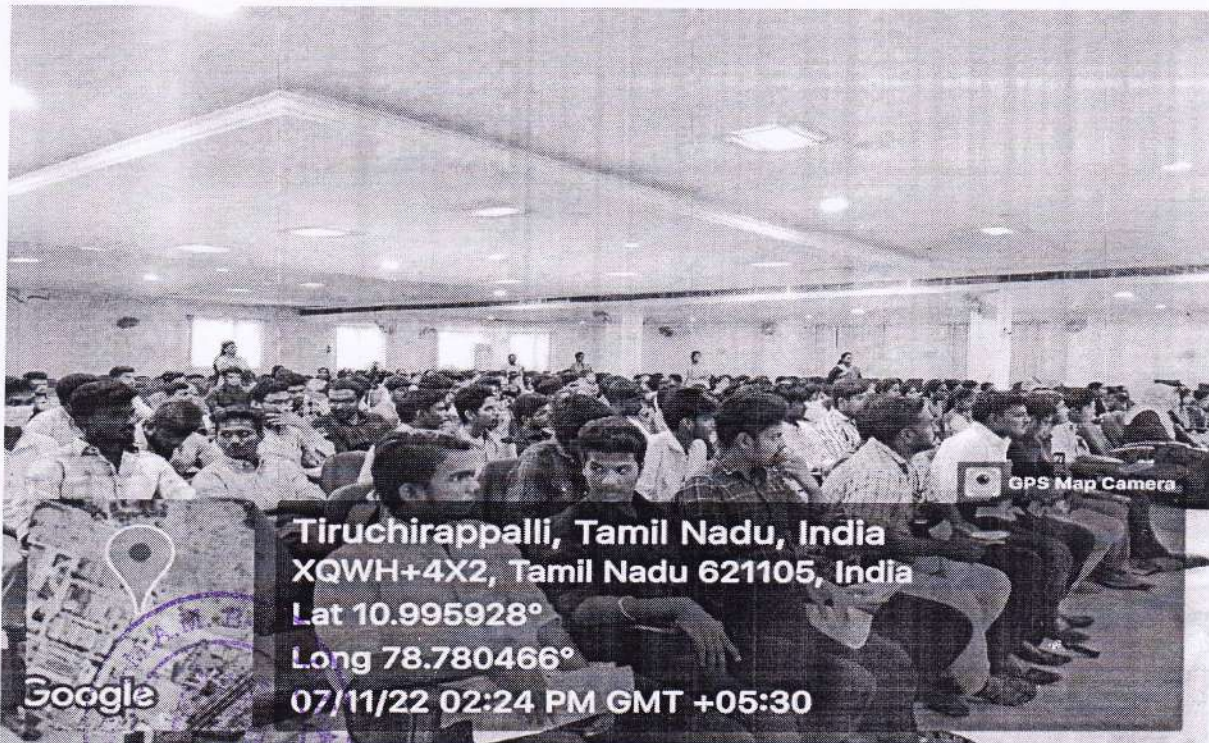
M.A.M. B-SCHOOL



Siruganur, Trichy -621105

M.A.M. B-SCHOOL
M.A.M. BUSINESS SCHOOL

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)



Tiruchirappalli, Tamil Nadu, India

XQWH+4X2, Tamil Nadu 621105, India

Lat 10.995928°

Long 78.780466°

07/11/22 02:24 PM GMT +05:30

Google



Photo - Auditorium 2



Photo - Seminar Hall

Geo Tagged Photos





M.A.M. B-SCHOOL



Siruganur, Trichy -621105

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M.A.M. B-SCHOOL
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Photo - Boys Hostel

Geo Tagged Photos





M.A.M. B-SCHOOL



Siruganur, Trichy -621105

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MAM B
M.A.M. BUSINESS
SCHOOL

Photo -Girls Hostel

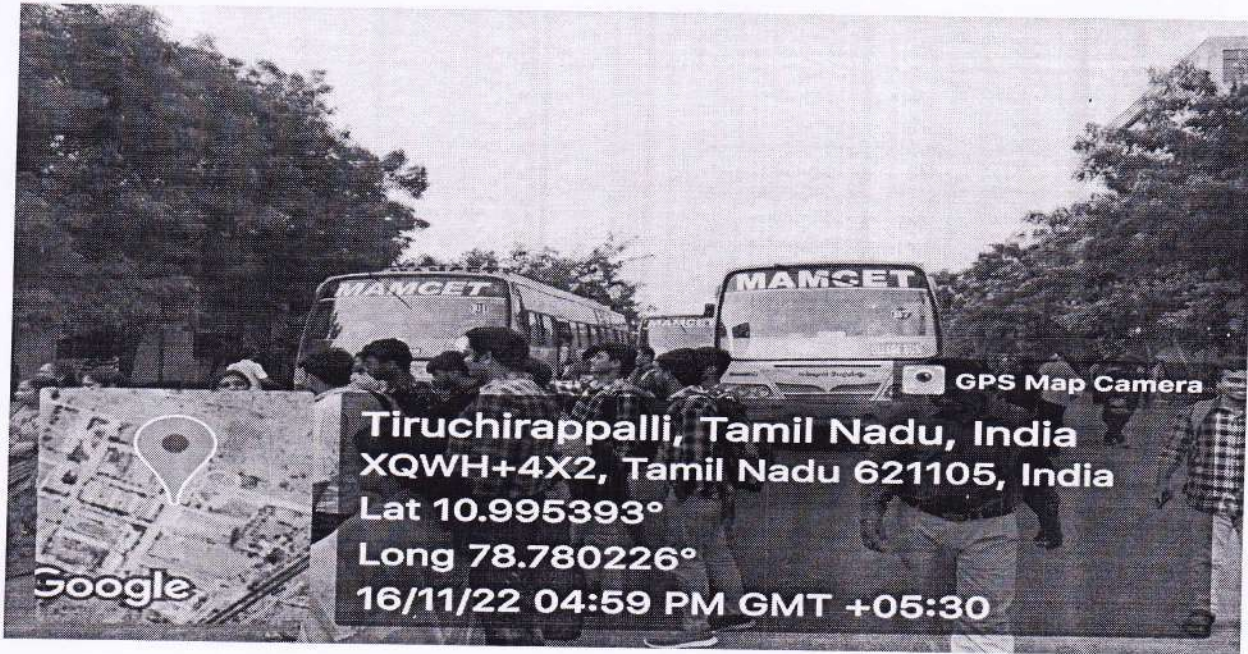
Geo Tagged Photos



Siruganur, Trichy -621105

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

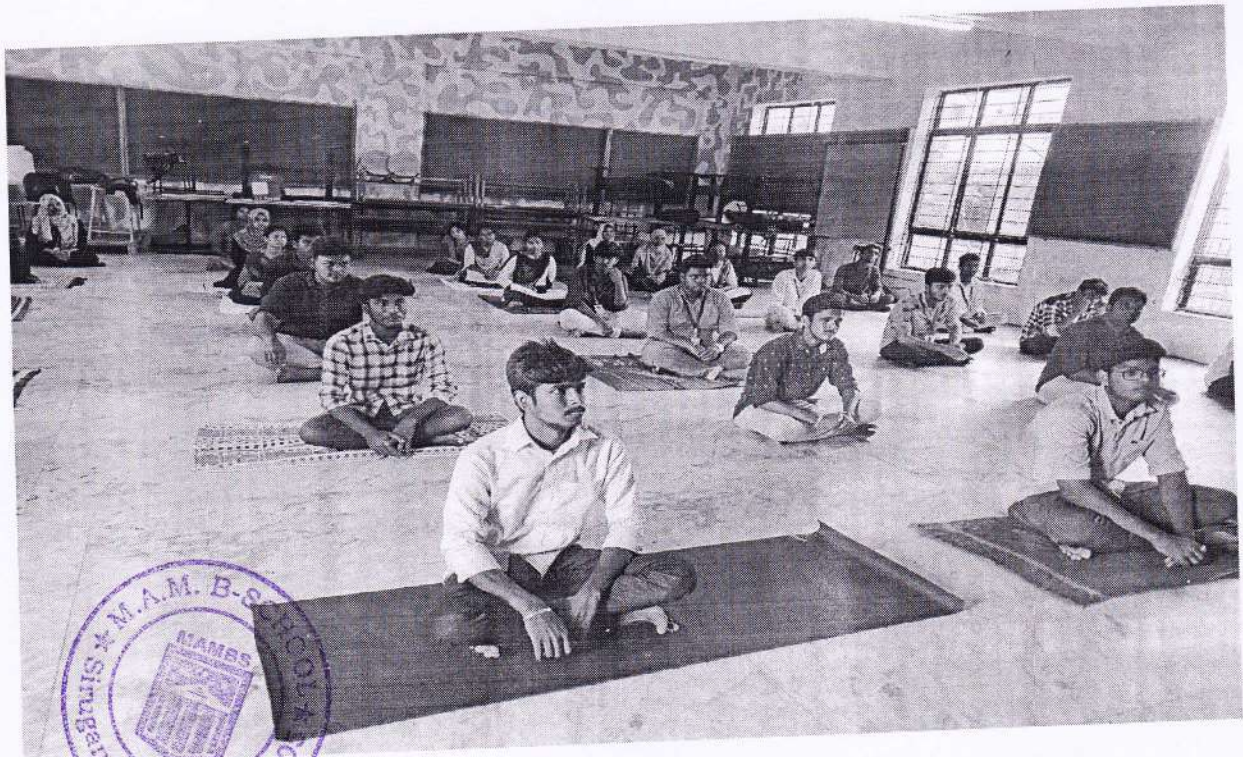
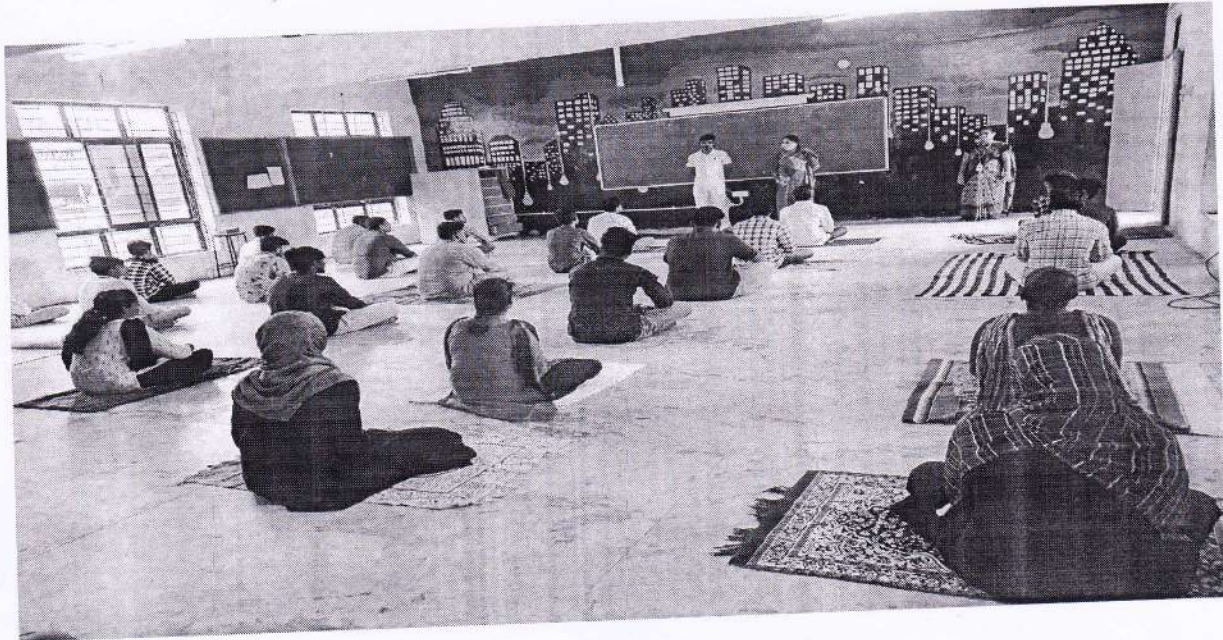
Photo -Transport



Siruganur, Trichy -621105

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

Photo -Yoga





M.A.M. B-SCHOOL

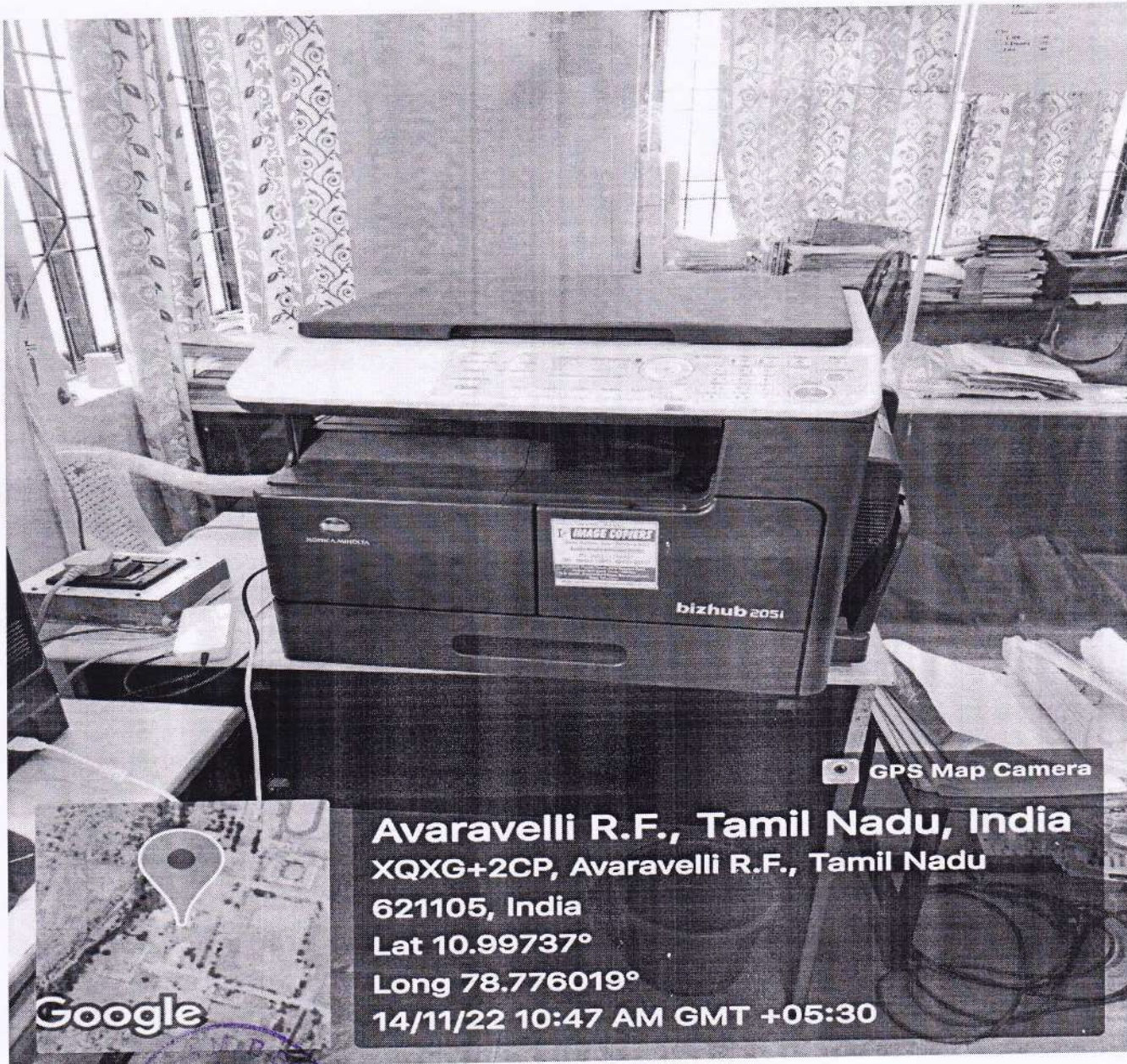


Siruganur, Trichy -621105

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

M.A.M. BUSINESS SCHOOL

Photo -Photocopy Machine



GPS Map Camera

Avaravelli R.F., Tamil Nadu, India

XQXG+2CP, Avaravelli R.F., Tamil Nadu

621105, India

Lat 10.99737°

Long 78.776019°

14/11/22 10:47 AM GMT +05:30

Google





M.A.M. B-SCHOOL



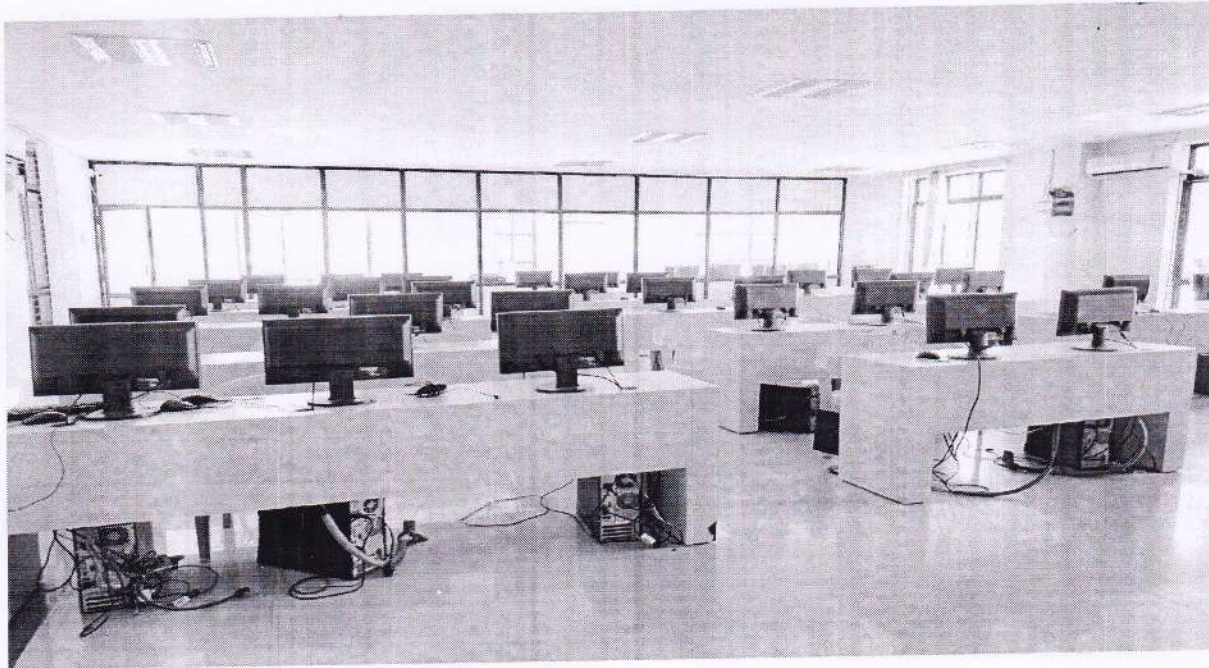
MAM
M.A.M. BUSINESS
SCHOOL

Siruganur, Trichy -621105

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Photo -Computer Lab

Geo Tagged Photos





M.A.M. B-SCHOOL



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SCHOOL

Siruganur, Trichy -621105

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Photo -Learning Resources Centre

Geo Tagged Photos





M.A.M. B-SCHOOL



Siruganur, Trichy -621105

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MAM
M.A.M. BUSINESS
SCHOOL



Reference Section



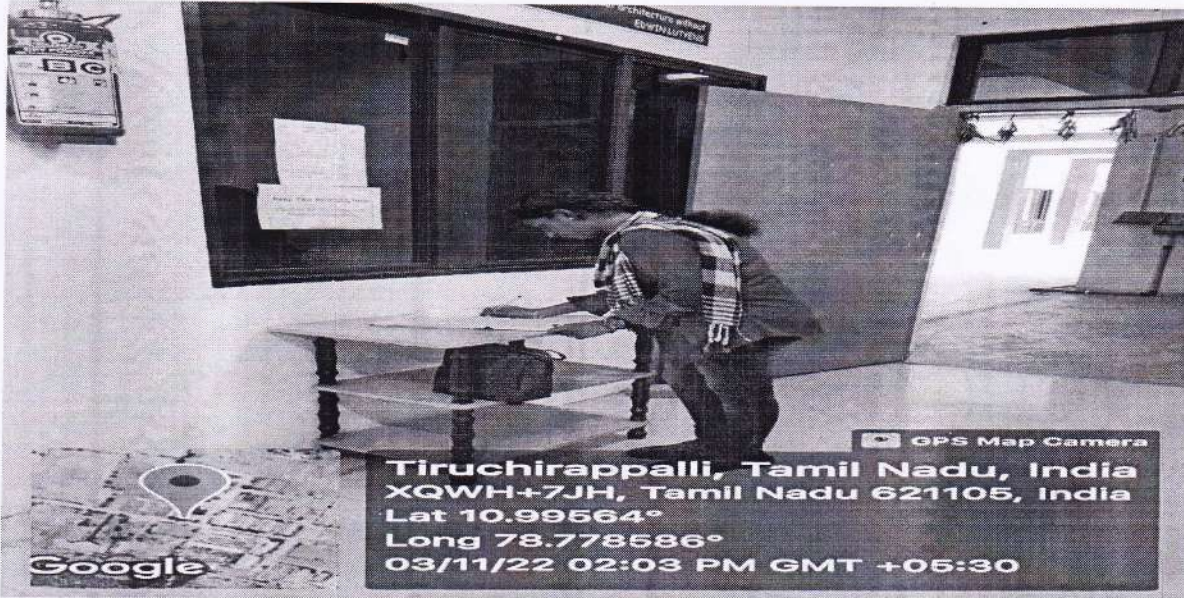


M.A.M. B-SCHOOL



Siruganur, Trichy -621105

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Geo Tagged Photos





M.A.M. B-SCHOOL



Siruganur, Trichy -621105

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Photo -An View of Canteen

Geo Tagged Photos





M.A.M. B-SCHOOL



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MAM B.S.
M.A.M. BUSINESS
SCHOOL

(Cafeteria)

Geo Tagged Photos

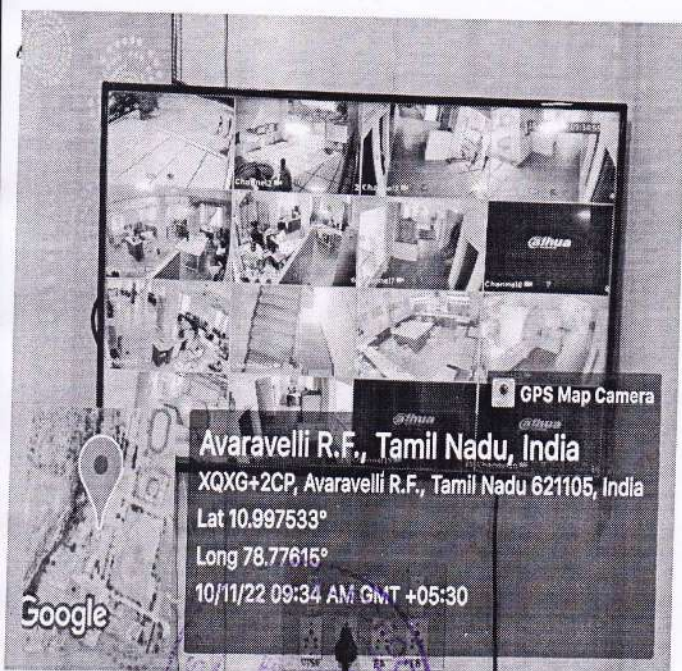


Siruganur, Trichy -621105

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Photo - Generator and CCTV Camera

Geo Tagged Photos





M.A.M. B-SCHOOL



Siruganur, Trichy -621105

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Photo - ATM Centre

ATM





M.A.M. B-SCHOOL



Siruganur, Trichy -621105

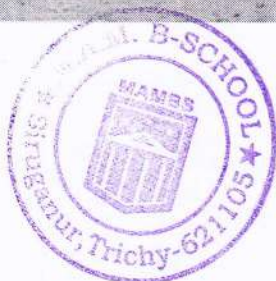
(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

M.A.M. BUSINESS SCHOOL

Indoor Games



Outdoor Games





M.A.M. B-SCHOOL

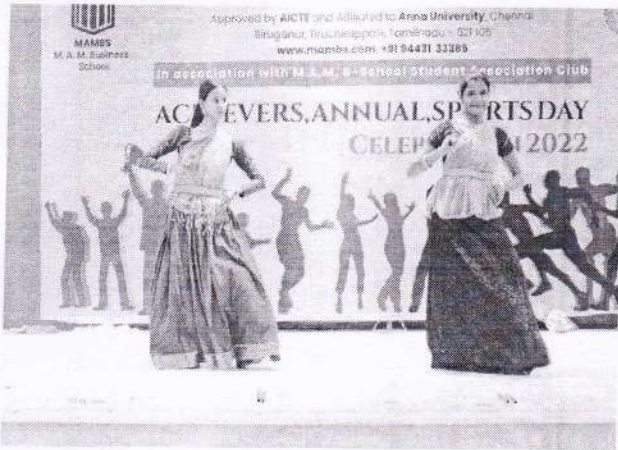


Siruganur, Trichy -621105

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M.A.M. BUSINESS SCHOOL

Cultural Day



Inauguration Day





M.A.M. B-SCHOOL



Siruganur, Trichy -621105

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Orientation Day



Teachers Day





M.A.M. B-SCHOOL




Siruganur, Trichy -621105

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

Details of Purchase Bills of A/c, Speakers, Xerox Machine & CCTV Camera




DIRECTOR
M.A.M. B-SCHOOL
Siruganur, Trichy-621105



M.A.M. B-SCHOOL



Siruganur, Trichy -621105

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

SATHYA Agencies (P) Ltd.,

Billed at : No.1 J 06,,Kottal Station Road,,Trichy,,Trichy-620002, Ph.No:0, 73587 8998

GSTIN : 33AAITCS8948L1ZM

Branch : Tamil Nadu(33)

Delivery from : No.162 163,,Sangaliyandapuram Main Road,,Trichy,,Trichy.- 620017, Ph.No:7397723985, 7397723985

TAX INVOICE



210126WHTZ017288

Cust. GSTIN :

GSTInvoiceNo : 210126WHTZ017288

Place of Supply : Tamil Nadu(33)

Date & Time : 18/09/2021 1:19 PM

BillToAddress : M.A.M COLLEGE OF ENGG TECH

Sales Emp : TRY2-Saravanan.Y.M

SIRUGANUR,SIRUGANUR,TRICHY- 9600926117Trichy,9629500731

ShipToAddress :

SIRUGANUR,SIRUGANUR,TRICHY- 9600926117,Trichy-620006,9629500731

SNo	Description	HSN	Qty	Price	Gross	GST%	SGSTAmt	CGSTAmt	Total
1	BLUESTAR AC 1.5TON IC318VLTU 3 STAR INVERTER BI BO - 03950/09580	04151010	1	31867.19	31867.19	28	4461.41	4461.41	40790.00

SGSTAmt 4461.41

CGSTAmt 4461.41

ROUND OFF: 0.00

GST Amt: 8922.82

Taxable Amt: 31867.19

NET Amount: 40790.00

Fourty Thousand Seven Hundred And Ninety Rupees Only

Remarks: FREE DELIVERY PICKUP BILL AC
Credit : 40,790.00

Certified that goods are received in
good condition and entered in M.A.M. B-SCHOOL
Register Department of Electrical
Stock Register in Page No. 68 2/9/21
Bill may be passed by payment.

Handwritten signature and date 21/9/21

GOODS DELIVERED

SATHYA AGENCIES PVT. LTD.,
No. 163, SANGLIYANDAPURAM MAIN ROAD,
TRICHY-620 001
Cell: 73977 23985 / 73388 14005

Customer Care: 9600926117 (9 am to 9 pm) Spreading Happiness while shopping and after too!



DIRECTOR
M.A.M. B-SCHOOL
Siruganur, Trichy-621105



M.A.M. B-SCHOOL



Siruganur, Trichy -621105

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

SATHYA Agencies (P) Ltd.,

Billed at: No.1 J 06,,Kottai Station Road,,Trichy,,Trichy-620002, Ph.No:0, 73587 8998 **GSTIN : 33AAICS8948L1ZN** Branch : Tamil Nadu(33)

Delivery from : No.162 163,,Sangaliyandapuram Main Road,,Trichy,,Trichy.-620017, Ph.No:7397723985, 7397723985

TAX INVOICE



210126WHTZ017287

GSTInvoiceNo : 210126WHTZ017287

Date & Time : 18/09/2021 1:19 PM

Sales Emp : TRY2-Saravanan.Y.M

ShipToAddress :

SIRUGANUR,SIRUGANUR,TRICHY- 9600926117,Trichy-620006,9629500731

Cust. GSTIN :

Place of Supply : Tamil Nadu(33)

BillToAddress : M.A.M COLLEGE OF ENGG TECH

SIRUGANUR,SIRUGANUR,TRICHY- 9600926117Trichy,9629500731

SNo	Description	HSN	Qty	Price	Gross	GST%	SGSTAmt	CGSTAmt	Total
1	BLUESTAR AC 1.5TON IC318VLTU 3 STAR INVERTER BI BO - 03935/09565	84151010	1	31857.19	31867.19	28	4461.41	4461.41	40790.00

SGSTAmt	4461.41	CGSTAmt	4461.41	ROUND OFF :	0.00
Fourty Thousand Seven Hundred And Ninety Rupees Only				GST Amt :	8922.82
				Taxable Amt :	31867.19
				NET Amount :	40790.00

Remarks: FREE DELIVERY PICKUP BILL AC
Credit : 40,790.00

Verified that goods are received in good condition and entered in M.A.M. Stock Register / Department of Electricals. Stock Register in Page No. 68. Bill may be passed for payment.

Signature

18/09/21

GOODS DELIVERED

SATHYA AGENCIES PVT. LTD.,
No. 163, SANGLIYANDAPURAM MAIN ROAD,
TRICHY-620 001
Cell: 73977 23985 / 73383 14925

Customer Care: +91 98920 24985, 0461 4057777 (9 am to 9 pm) Spreading Happiness while shopping and after too!



DIRECTOR
M.A.M. B-SCHOOL
Siruganur, Trichy-621105



M.A.M. B-SCHOOL



Siruganur, Trichy -621105

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

MAMBS
M.A.M. BUSINESS
SCHOOL

SATHYA Agencies (P) Ltd.,

Billed at : No.1 J 06,,Kottal Station Road,,Trichy.,Trichy-620002, Ph.No:0, 73507 8998

GSTIN : 33AAICSB94BL1ZM

Branch : Tamil Nadu(33)

Delivery from : No.162 163,,Sangaliyandapuram Main Road,,Trichy.,Trichy.-620017, Ph.No:7397723985, 7397723985

TAX
INVOICE



210126WHITZ017289

Cust. GSTIN :

GSTInvoiceNo : 210126WHITZ017289

Place of Supply : Tamil Nadu(33)

Date & Time : 18/09/2021 1:19 PM

BillToAddress : M.A.M COLLEGE OF ENGG TECH

Sales Emp : TRY2-Saravanan,Y,M

SIRUGANUR,SIRUGANUR,TRICHY- 9600926117Trichy,9629500731

ShipToAddress :

SIRUGANUR,SIRUGANUR,TRICHY- 9600926117,Trichy-620006,9629500731

SNo	Description	HSN	Qty	Price	Gross GST%	SGSTAmt	CGSTAmt	Total
1	BLUESTAR AC 1.5TON IC318VLTU 3 STAR INVERTER BI BO - 03954/09582	84151010	1	31867.19	31867.19 28	4461.41	4461.41	40790.00

SGSTAmt 4461.41

CGSTAmt 4461.41

ROUND OFF : 0.00

Forty Thousand Seven Hundred And Ninety Rupees Only

GST Amt : 8922.82

Taxable Amt : 31867.19

NET Amount : 40790.00

Remarks: FREE DELIVERY PICKUP BILL AC
Credit : 40,790.00

Certified that goods are received in
good condition and entered in MAMBS
Register / Department of Electrical
Stock Register in Page No. 68
Bill may be passed for payment. 21/9/21

Signature
21/9/21

GOODS DELIVERED

SATHYA AGENCIES PVT. LTD.,
No. 163, SANGLIYANDAPURAM MAIN ROAD,
TRICHY-620 001
Cell: 73977 23986 / 73388 14985

Customer Care: +91 8840124985, 0461 4051777 (9 am to 9 pm)

Spreading Happiness while shopping and after too!



Signature
DIRECTOR
M.A.M. B-SCHOOL
Siruganur, Trichy-621105



M.A.M. B-SCHOOL



Siruganur, Trichy -621105

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

M.A.M. BUSINESS SCHOOL

SATHYA Agencies (P) Ltd.,

Billed at : No.1 J 06,,Kottai Station Road,,Trichy,,Trichy-620002, Ph.No:0, 73587 8998

GSTIN : 33AAICS8948L1ZN Branch : Tamil Nadu(33)

Delivery from : No.162 163,,Sangaliyandapuram Main Road,,Trichy,,Trichy.- 620017, Ph.No:7397723985, 7397723985

TAX INVOICE



210126WHTZ017290

Cust. GSTIN :

GSTInvoiceNo : 210126WHTZ017290

Place of Supply : Tamil Nadu(33)

Date & Time : 18/09/2021 1:19 PM

BillToAddress : M.A.M COLLEGE OF ENGG TECH

Sales Emp : TRY2-Saravanan.Y.M

SIRUGANUR,SIRUGANUR,TRICHY- 9600926117Trichy,9629500731

ShipToAddress :

SIRUGANUR,SIRUGANUR,TRICHY- 9600926117,Trichy-620006,9629500731

SNo	Description	HSN	Qty	Price	Gross	GST%	SGSTAmt	CGSTAmt	Total
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SGSTAmt 4461.41

CGSTAmt 4461.41

ROUND OFF : 0.00

GST Amt : 8922.82

Fourty Thousand Seven Hundred And Ninety Rupees Only

Taxable Amt : 31867.19

NET Amount : 40790.00

Remarks: FREE DELIVERY PICKUP BILL AC

Credit : 40,790.00

Certified that goods are received in good condition and entered in MAMBS Stock Register / Department of 687
Stock Register in Page No. 19/21
Bill may be passed for payment.

Signature
21/9/21

GOODS DELIVERED

SATHYA AGENCIES PVT. LTD.,
No. 163, SANGALIYANDAPUSAM MAIN ROAD,
TRICHY-620 001
Cell: 73977 23985 / 73388 44985

Customer Care: 73977 24985, 0461 4651177 (10 am to 9 pm)

Spreading Happiness while shopping and after too!



Signature
DIRECTOR
M.A.M. B-SCHOOL
Siruganur, Trichy-621105



M.A.M. B-SCHOOL



Siruganur, Trichy -621105

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

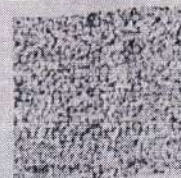
MAMBS
M.A.M. BUSINESS
SCHOOL

TAX INVOICE CUM DELIVERY CHALLAN

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN 48477617040766b5125374326409498146834d
34e440f467e298ec4144f6397
Ack No 162212452795287
Ack Date 19-Sep-22



SAI SHAH AUDIO INFOTECH PVT.LTD
67, WALL STREET, COFFERBENT
CLUB NE, CHIDAMBAR COLLEGE
TRICHY-621105, TAMIL NADU, INDIA
PHONE NO. 9846097830
MOBILE 980960967
GST IN/URN 33AAETM5987A1ZK
State Name Tamil Nadu Code 33
E-Mail: saigroup@shahaudio.in

Invoice No. & Date: GS14617422-23 19-Sep-22
Delivery Note: 811465721963
Reference No. & Date: MAMCET/2022-23/013
Buyer's Order No. & Date: MAMCET/2022-23/013
Dispatch Doc. No. 12-Aug-22
Dispatched through: BY TRANSPORT
Terms of Delivery: 50% ADVANCE AND 50% AFTER DELIVERY

Consignee (Ship To)
MASTER GROUP OF INSTITUTIONS
TRICHY-CHENNAI TRUNK ROAD,
SIRUGANUR, TIRUCHIRAPPALLI-621105,
MO: 8088077077/989464313
GSTIN/URN 33AAETM5987A1ZK
State Name Tamil Nadu Code 33
Contact 9809460967

Buyer (Bill To)
MASTER GROUP OF INSTITUTIONS
TRICHY-CHENNAI TRUNK ROAD,
SIRUGANUR, TIRUCHIRAPPALLI-621105,
MO: 8088077077/989464313
GSTIN/URN 33AAETM5987A1ZK
State Name Tamil Nadu Code 33
Contact 9809460967

Sr No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	Per	Disc. %	Amount
1	AHUJA AMPLIFIER SET ASL-3000R PODIUM Sr. No. 00000	85184000	5.000 PC.	33,582.80	28,460.00	PC		1,42,300.00
	IGST							25,614.00
	Total		5.000 PC.					₹ 1,67,914.00

Amount Chargeable (in words)
Indian Rupees One Lakh Sixty Seven Thousand Nine Hundred Fourteen Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
85184000	1,42,300.00	18%	25,614.00	25,614.00
Total	1,42,300.00		25,614.00	25,614.00

Tax Amount (in words) Indian Rupees Twenty Five Thousand Six Hundred Fourteen Only
Company's PAN AAFC56831B

Declaration
1. Payment of this bill is to be made against delivery. 2. Payment of this bill is to be made at Ahmedabad. 3. Interest @24% will be charged on the bill amount from the date of bill if not paid immediately. 4. The stores as per this bill remains our property till it is paid in full. 5. We are not responsible for any loss or damages which occurs in transit. 6. AS PER NEW ACT OF

Company's Bank Details
A/c Holder's Name: SHAH AUDIO INFOTECH PVT.LTD
Bank Name: HDFC BANK : 5020069320018
A/c No: 5020069320018
Branch & IFSC Code: ASHRAM ROAD & HDFC0000063

Customer's Seal and Signature

Prepared by: [Signature]
Verified by: [Signature]
Authorized Signatory: [Signature]

SUBJECT TO AHMEDABAD JURISDICTION
This is a Computer Generated Invoice



DIRECTOR
M.A.M. B-SCHOOL
Siruganur, Trichy-621105



M.A.M. B-SCHOOL



MAMBS
M.A.M. BUSINESS
SCHOOL

Siruganur, Trichy -621105

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

Tax Invoice

IMAGE COPIERS
No. 14, Premier Tower
New Flye Plaza Road,
Chattambudhi Street, Trichy
GSTIN:BN 15AACPER517E1ZU
State Name : Tamil Nadu, Code : 33
E-Mail : imagecopiers@trichygmbs.com
Buyer (Bill to)
M/s M.A.M.B School
Trichy
State Name : Tamil Nadu, Code : 33

Invoice No: 163
Dated: 29-Oct-22
Delivery Note: Model 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:

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
205i Photocopy Machine,with Dulpex,Byepass Stabilizer	85044040	1 nos	45,762.71	nos	45,762.71
		1 nos	4,500.00	nos	4,500.00
					50,262.71
					4,523.64
					4,523.64
					0.01
					₹ 59,310.00
Total		2 nos			₹ 59,310.00

CGST
SGST
Rounded Off

Amount Chargeable (in words): **INR Fifty Nine Thousand Three Hundred Ten Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044040	45,762.71	9%	4,118.64	9%	4,118.64	8,237.28
	4,500.00	9%	405.00	9%	405.00	810.00
Total	50,262.71		4,523.64		4,523.64	9,047.28

Tax Amount (in words): **INR Nine Thousand Forty Seven and Twenty Eight paise Only**

Company's Bank Details
Bank Name: IDBI
Ac No: 0083102000021483
Branch & IFS Code: Salai Road, Siruganur & IBKL0001117

DIRECTOR
M.A.M. B-SCHOOL
Siruganur, Trichy -621105

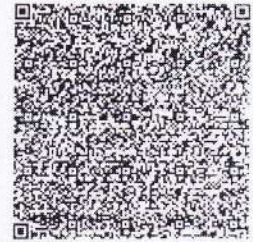
DECLARATION:
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

This is a Computer Generated Invoice

for IMAGE COPIERS
Image Copiers
19951
TRICHY

215
581541 93527



IRN : 484776179407766b512537d326409408146534d-34e440f467e298ec4144d6397
Ack No. : 162212457795287
Ack Date : 19-Sep-22

SHAH AUDIO INFOTECH PVT.LTD GF, WALL STREET, 1, OPP ORIENT CLUB NR. GUJARAT COLLEGE ELISBRIDGE AHMEDABAD-6 PHONE NO. 07940407000 MOBILE 9089920300 GSTIN/UIN: 24AAFC56831B12O State Name : Gujarat, Code : 24 CIN: U72200GJ2001PTC039629 E-Mail : accounts@shahaudio.in	Invoice No. e-Way Bill No. Dated
	GST40174/22-23 611465731969 19-Sep-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
MAMCET/2022-23/013	12-Aug-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
BY TRANSPORT	
Terms of Delivery	

Consignee (Ship to)
MASTER GROUP OF INSTITUTIONS
 TRICHY-CHENNAI TRUNK ROAD,
 SIRUGANUR, TIRUCHIRAPPALLI-621105.
 MO: 8088077077/9789484313
 GSTIN/UIN 33AAETM5987A1ZK
 State Name : Tamil Nadu, Code : 33
 Contact : 9600460967

Buyer (Bill to)
MASTER GROUP OF INSTITUTIONS
 TRICHY-CHENNAI TRUNK ROAD,
 SIRUGANUR, TIRUCHIRAPPALLI-621105.
 MO: 8088077077/9789484313
 GSTIN/UIN 33AAETM5987A1ZK
 State Name : Tamil Nadu, Code : 33
 Contact : 9600460967

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	AHUJA AMPLIFIER SET ASL-3000R PODIUM Sr. No. : 00000	85184000	5.000 PC.	33,582.80	28,460.00	PC.		1,42,300.00
								25,614.00
								IGST
								Total
			5.000 PC.					₹ 1,67,914.00

Certified that goods are received in good condition and entered in MAMCET Stock Register / Department of B. School Stock Register in Page No. 12
 Bill may be passed for payment.
 Date: 3/10/22
 IR
 Signature

Amount Chargeable (in words) Indian Rupees One Lakh Sixty Seven Thousand Nine Hundred Fourteen Only E & O E

HSN/SAC	Taxable Value		Integrated Tax		Total
	Value	Rate	Amount	Tax Amount	Tax Amount
85184000	1,42,300.00	18%	25,614.00	25,614.00	25,614.00
Total	1,42,300.00		25,614.00	25,614.00	25,614.00

Tax Amount (in words) Indian Rupees Twenty Five Thousand Six Hundred Fourteen Only

Company's PAN: AAFC56831B

Declaration: 1. Payment of this bill is to be made against delivery 2. Payment of this bill is to be made at Ahmedabad 3. Interest @24% will be charged on the bill amount from the date of bill if not paid immediately 4. The stores as per this bill remains our property till it is paid in full. 5. We are not responsible for any loss or damages which occurs in transit. 6. AS PER NEW ACT OF INCOME TAX CASH PAYMENT IN OUR BANK ACCOUNT ANYWHERE IN INDIA WILL NOT BE ACCEPTED & IT IS ON THE CUSTOMERS' RISK.

Company's Bank Details
 A/c Holder's Name : SHAH AUDIO INFOTECH PVT.LTD
 Bank Name : HDFC BANK : 50200069320018
 A/c No. : 50200069320018
 Branch & IFS Code : ASHRAM ROAD & HDFC0000069

Customer's Seal and Signature: [Signature]

Prepared by: [Signature] Verified by: [Signature] Authorized Signatory: [Signature]

hasul job complete
 Dr. [Signature]
 22/10/22

SUBJECT TO AHMEDABAD JURISDICTION
 This is a Computer Generated Invoice

DIRECTOR
 M.A.M. B-SCHOOL
 Siruganur, Trichy-621105



SATHYA Agencies (P) Ltd.,

GSTIN : 33AAICS8948L1ZN Branch : Tamil Nadu(3)

Tax Invoice

Billed at : No.2,,Karur Bypass Road,,Trichy,,
Trichy-620018.
Ph.No:733878985, 7338828985

GSTInvoiceNo : 220126WHTZ021033
Date & Time : 22/08/2022 5:56 PM
Sales Emp : TRY1-Ajithkaran.T



220126WHTZ021033

Delivery from : No.162 163,,Sangaliyandapuram Main
Road,,Trichy,,
Trichy.-620017
Ph.No:7397723985, 7397723985

Place of Supply : Tamil Nadu(33)



BillToAddress : M.A.M B-SCHOOL
CHENNAI TRUNK ROAD,SIRUGANUR,TRICHY
Trichy-621105,
9442014351

ShipToAddress :
CHENNAI TRUNK
ROAD,SIRUGANUR,TRICHY,
Trichy-621105,
9442014351

GSTIN :

IRN :

SNo	Description	HSN	Qty	Price	Gross	GST%	SGSTAmt	CGSTAmt	
1	BLUESTAR AC 1.5TON IA318DNU 1 STAR INVERTER BI BO SerialNumber : FVV21330/06093	84151010	1	29687.50	29687.50	28%	4156.25	4156.25	380

Alc



23/8/22

Handwritten initials

DIRECTOR
M.A.M. B-SCHOOL
Siruganur,Trichy-621105

Taxable Amt : 29687.50	SGSTAmt : 4156.25	GST Amt : 8312.50	ROUND OFF : 0
	CGSTAmt : 4156.25		NET Amount : 38000

Thirty Eight Thousand Rupees Only

Remarks: CHEQUE
Credit : 38,000.00

S.R.K.infotech
 No : 30 Pension Velu Street No 1
 Dadagapatti
 Salem Tamil Nadu 636006
 India
 GSTIN 33AEBPV0267P1Z4

TAX INVOICE

Bill To
M.A.M Business School
 Trichy
 Tamil Nadu
 India

Invoice#	SRK-0237-2022
Invoice Date	04/10/2022
Terms	Due on Receipt
Due Date	04/10/2022

Place Of Service: Tamil Nadu (33)

Name : SRK Infotech
 Bank : Indian Bank
 A/c no : 6543451260
 IFSC CODE : IDIB000G052

abstract

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	FOMs For Monthly	998414	1.00	5,308.00	5,308.00

Thanks for your business.

Sub Total	5,308.00
CGST9 (9%)	477.72
SGST9 (9%)	477.72
Rounding	-0.44
Total	6,263.00
Balance Due	6,263.00

₹ 50,000/-



6263
6263

12526

Total In Words: *Rupees Six Thousand Two Hundred Sixty-Three Only*

DIRECTOR
M.A.M. B-SCHOOL
 Siruganur, Trichy-621105

cash
₹ 50,000/-

₹ 50,000/-

₹ 50,000/-

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - GST40174/22-23
Date : 19-Sep-22

IRN : 484776179407766b512537d326409408146534d34e440f467e298ec4144d6397
Ack No.: 162212457795287
Ack Date: 19-Sep-22



1. e-Way Bill Details

e-Way Bill No.: 611465731969 Mode :
Generated By: 24AAFCS6831B1ZO Approx Distance: 1863 KM
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 19-Sep-22 4:01 P
Valid Upto :

2. Address Details

From

SHAH AUDIO INFOTECH PVT.LTD
GSTIN : 24AAFCS6831B1ZO
Gujarat

To

MASTER GROUP OF INSTITUTIONS
GSTIN : 33AAETM5987A1ZK
Tamil Nadu

Dispatch From

GF, WALL STREET-1,OPP ORIENT, CLUB,NR. GUJARAT
COLLEGE, ELLISBRIDGE, AHMEDABAD-6, PHONE
NO:07940497000, MOBILE : 9099920306 AHMEDABAD Gujarat 380006

Ship To

TRICHY-CHENNAI TRUNK ROAD,, SIRUGANUR,,
TIRUCHIRAPPALLI-621105, MO: 8088077077/9789484313
SIRUGANUR-TIRUCHIRAPPALLI Tamil Nadu 621105

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Ra (%)
85184000	AHUJA AMPLIFIER SET ASL-3000R PODIUM & AHUJA AMPLIFIER SET ASL-3000R PODIUM	5 PCS	1,42,300.00	18



DIRECTOR
M.A.M. B-SCHOOL
Siruganur, Trichy-621105

Tot. Taxable Amt : 1,42,300.00 Other Amt :
IGST Amt : 25,614.00

Total Inv Amt : 1,67,914.

4. Transportation Details

Transporter ID: 24AACCA4861C2Z4
Name : ASSOCIATED ROAD CARRIERS LIMITED

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : From : AHMEDABAD

CEWB No. :

Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)

BALA TRADERS
 GSTIN/UIN: 33AAVFB1224A1Z1
 Buyer (Bill to)
The Director (M.A.M. B. School)
 M.A.M. B. School
 Siruganur, Trichy, 621 105, 9600460967
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Invoice No. **368** Dated **4-Aug-21**
 Delivery Note **BTS-368/21-22** Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date **4-Aug-21**
 Dispatched through **BY ROAD** Destination **SIRUKANUR**
 Bill of Lading/LR-RR No. Motor Vehicle No. **TN 47 BW 0180**
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
						9,610.17
						9,610.17
			9 Nos			₹ 1,26,000.00
Amount Chargeable (in words)						₹ 1,26,000.00
INR One Lakh Twenty Six Thousand Only						E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,06,779.66	9%	9,610.17	9%	9,610.17	19,220.34
Total: 1,06,779.66		9,610.17		9,610.17	19,220.34

Tax Amount (in words) : **INR Nineteen Thousand Two Hundred Twenty and Thirty Four paise Only**
 Company's PAN : **AAVFB1224A**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Terms & Conditions :
 • Orders booked can be cancelled with in 7 working days. More then will not be cancelled.
 • Booked Orders Should Be Taken Delivery With In 30days.
 • Booking Advance Will Be Not Refundable, Product Can Be Taken For The Equal Value .
Warranty :
 • We Provide One Year Of Serviceable Warranties Not Replaceable Manufacturing Defect.
 • Transportation of service should be born by the customer.
 • Delivery fee will be charged for more than 30 kilometers.
 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 -7849**
 A/c No.
 Branch & IFS Code

Customer's Seal and Signature



for **BALA TRADERS**
 [Signature]
 Authorised Signatory

Prepared by

This is a Computer Generated Invoice



DIRECTOR
M.A.M. B-SCHOOL
 Siruganur, Trichy-621 105



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
BUSINESS LINK
*SHOP No. 10 GROUND FLOOR, ECSTACY
BUSINESS PARK, CITY OF JOY, JATA
SHANKAR DOSA ROAD, NEAR MULUND FLY
OVER
Mulund west, Maharashtra, 400080
IN

Billing Address :
The Librarian, Department of Library
M.A.M. College of Engineering and Technology,
Trichy-chennai Trunk Road, Siruganur
TIRUCHIRAPPALLI, TAMIL NADU, 621105
IN
State/UT Code:33

PAN No:AAPFB8928H
GST Registration No:27AAPFB8928H1ZX
Dynamic QR Code:



Shipping Address :
The Librarian, Department of Library
The Librarian, Department of Library
M.A.M. College of Engineering and Technology,
Trichy-chennai Trunk Road, Siruganur
TIRUCHIRAPPALLI, TAMIL NADU, 621105
IN

State/UT Code:33
Place of supply:TAMIL NADU
Place of delivery:TAMIL NADU

Order Number:404-0100503-2539539
Order Date:04.11.2022

Invoice Number :QWSC-6323
Invoice Details :MH-QWSC-167675971-2223
Invoice Date :04.11.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Epson Perfection V39 Scanner B00UFGAPV8 (blink57_01)	₹6,863.56	₹0.00	1	₹6,863.56	18%	IGST	₹1,235.44	₹8,099.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹1,235.44	₹8,099.00

Amount in Words:
Eight Thousand Ninety-nine only

For BUSINESS LINK:



Authorized Signatory

Whether tax is payable under reverse charge - No



DIRECTOR
M.A.M. B-SCHOOL
Siruganur, Trichy-621105