



Sri Sarada College for Women

(An Autonomous Institution)

(Reaccredited with “A” grade by NAAC)

Institution included u/s 2(f) and 12(B) of UGC

Affiliated to Manonmaniam Sundaranar University

(A branch of Sri Ramakrishna Tapovanam, Tirupparaithurai)

Ariyakulam, Tirunelveli Thoothukudi – High Road, Maharaja Nagar Post,

TIRUNELVELI-627011.



CRITERION III

3.5 CONSULTANCY

3.5.2 Facility Developed and Amount Spent

2024-2025



SRI SARADA COLLEGE FOR WOMEN (AN AUTONOMOUS INSTITUTION)

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(A branch of Sri Ramakrishna Tapovanam, Tirupparaithurai)
Ariyakulam, Thoothukudi NH, Maharaja Nagar Post,
TIRUNELVELI-627011



E-mail: srisaradatvl@gmail.com Website: www.srisaradacollege.org

List of facilities and staff available for undertaking consultancy:

TAX INVOICE (ORIGINAL FOR RECIPIENT)

Vijaya Scientific Company
Door No 6, Anna Salai,
Vasantham Nagar,
Kokkirakulam,
Tirunelveli - 627009
Ph No 0462 2500252
GSTIN/UIN: 33ACPLB181L1ZZ
State Name : Tamil Nadu, Code : 33
Contact : 9884013356

Invoice No. **VS/T0321/24-25**
Dated **3-Oct-24**
Delivery Note
Mode/Terms of Payment

Reference No. & Date. Other References

Buyer's Order No. Jated

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

Buyer (Bill to)
SRI SARADA COLLEGE FOR WOMEN (TNY)
THE PRINCIPAL,
SRI SARADA COLLEGE FOR WOMEN,
TIRUNELVELI
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ASA2412-Ammonia, 25% aqueous solution 2.5ltr Avra	28142000	18 %	1.00 Nos	358.00	Nos		358.00
2	ASA1550 Acetic Acid, 99% 2.5lt AVRA	29152100	18 %	1.00 Nos	999.00	Nos		999.00
3	ASB2391-500 gm-Barium nitrate-Avra	28342930	18 %	1.00 Nos	260.00	Nos		260.00
4	Capillary Tube Open End Seal 3"(100)	70171000	18 %	5.00 Nos	34.00	Nos		170.00
								1,787.00
Output CGST - 9%								160.83
Output SGST - 9%								160.83
Rounded Off								0.34
Total								₹ 2,109.00

Amount Chargeable (in words)
INR Two Thousand One Hundred Nine Only
E. & O.E.

Company's PAN : **ACPLB181L**

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 : **IDFC Bank - 10068582076**
A/c No. : **10068582076**
Branch & IFS Code : **EQATTUR & IDFB0080107**

Customer's Seal and Signature

for Vijaya Scientific Company
Authorized Signatory

This is a Computer Generated Invoice

Ramale
PRINCIPAL
SRI SARADA COLLEGE FOR WOMEN
(Autonomous)
TIRUNELVELI - 627 011



A. Malle
Coordinator - IQAC
Sri Sarada College for Women (Autonomous),
Tirunelveli-627 011



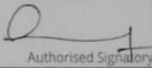
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TIRUNELVELI-627011

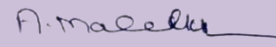
E-mail: srisaradatvl@gmail.com Website: www.srisaradacollege.org

TSA TECHNOLOGIES					
No. 36, Annamalai Street, Ammapet, Salem - 636003, Tamil Nadu, Code - 33, INDIA. Phone: (+91) 9600 674 223 - Email: info@tsatechnologies.in - Website: www.tsatechnologies.in GSTIN: 33FRMPK5701A2Z5					
TAX INVOICE					
Invoice No: TSA24-250007			Buyer (Bill To)		
Invoice Date: 09 May 2024			Name: SRI SARADA COLLEGE FOR WOMEN		
Estimate / Ref. No: NIL			Address: Sarada Nagar, Ariyakulam, Maharaja Nagar PO., Thoothukudi NH, Tirunelveli - 627011, Tamil Nadu, INDIA.		
Customer Ref. No: NIL			State Name: Tamil Nadu - Code: 33		
Mode of Payment: Bank Transfer			GSTIN: NIL		
S.No.	Description of Goods & Services	HSN/SAC	Quantity	Rate	Amount
1	Canon Pixma G2730 All-in-one Printer S/N: KPMA11912	84433100	1	₹ 11,694.91	₹ 11,694.91
2	Dell External USB DVD Reader/Writer S/N: CN08J15VHLC0038E03L6A08	84717070	1	₹ 3,389.83	₹ 3,389.83
3	450W Computer SMPS	85044010	10	₹ 762.71	₹ 7,627.10
4	Canon Genuine Ink - 6 Colors - Refill Kit	32151190	6	₹ 762.71	₹ 4,576.26
Sub Total					₹ 27,288.10
Total Invoice Amount, including Tax (in words)					₹ 27,288.10
INR Thirty Two Thousand One Hundred and Ninety Nine Only					
CGST9 (9%)					₹ 2,455.92
SGST9 (9%)					₹ 2,455.92
Adjustment					₹ 0.00
Round-off					-₹ 0.94
Shipping Charges					₹ 0.00
Grand Total Including Tax					₹ 32,199.00
Company's Bank Details			For TSA TECHNOLOGIES		
Bank Name: STATE BANK OF INDIA			 Authorised Signatory		
Bank A/C Number: 40096094954					
Branch Name: Ammapet, Salem.					
Bank IFSC Code: SBIN0012772					
Shipping & Delivery Details			Declaration		
Mode of Dispatch: Courier			1. We declare that this invoice shows the actual price of the goods & services that are true and correct.		
Dispatched Through: Courier			2. All items sold carry direct manufacturers warranty. We will not entertain any return or exchange.		
Dispatched On: 09 May 2024					
Destination: Tirunelveli					
SUBJECT TO SALEM JURISDICTION					
Computer Generated Invoice					

460
9/5/24


PRINCIPAL
SRI SARADA COLLEGE FOR WOMEN
(Autonomous)
TIRUNELVELI - 627 011




Coordinator - IQAC
Sri Sarada College for Women (Autonomous),
Tirunelveli-627 011



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TSA TECHNOLOGIES
No. 36, Annamalai Street, Ammapet, Salem - 636003, Tamil Nadu, Code - 33, INDIA.
Phone: (+91) 9600 674 223 - Email: info@tsatechnologies.in - Website: www.tsatechnologies.in
GSTIN: 33FRMPK5701A225

TAX INVOICE

Invoice No: TSA23-240016		Buyer (Bill To)	
Invoice Date: 28 February 2024		Name: SRI SARADA COLLEGE FOR WOMEN	
Estimate / Ref. No: NIL		Address: Sarada Nagar, Ariyakulam, Maharaja Nagar PO., Thoothukudi NH, Tirunelveli - 627011, Tamil Nadu, INDIA.	
Customer Ref. No: NIL		GSTIN: NIL	
State Name: Tamil Nadu - Code: 33			
Mode of Payment: Bank Transfer			

S.No	Description of Goods & Services	HSN/SAC	Quantity	Rate	Amount	
1	Legrand RJ45 Female Port (Black - 10 Yrs Warranty)	853690	128	₹ 540.00	₹ 69,120.00	
2	Legrand 24 Port RJ45 Metal Panel (Black)	853890	3	₹ 3,150.00	₹ 9,450.00	
3	D-Link 1.5 Mts Cat6 Cable With Male Connectors	998734	68	₹ 112.00	₹ 7,616.00	
4	Metal Server Rack (Silver Grey)	847350	1	₹ 7,500.00	₹ 7,500.00	
5	DC Ventilation Fan	998734	1			
6	D-Link Premium Cat6 Cable 305Mts	998734	6	₹ 11,864.00	₹ 71,184.00	
7	Netgear ProSafe 24 Port Gigabit Unmanaged Switch (Life Time Warranty)	851762	3	₹ 27,118.00	₹ 81,354.00	
8	Legrand Single Port Face Plate, Gang Box	853810	64	₹ 260.00	₹ 16,640.00	
Sub Total					₹ 2,63,514.00	
					Total Taxable Value	
					CGST9 (9%)	₹ 23,716.26
					SGST9 (9%)	₹ 23,716.26
					Adjustment	₹ 0.00
					Round-off	-₹ 0.52
					Shipping Charges	₹ 0.00
					Grand Total Including Tax	₹ 3,11,046.00

INR Three Lakhs Ten Thousand Nine Hundred and Forty Six Rupees Only

Bank Name: STATE BANK OF INDIA	For TSA TECHNOLOGIES Authorised Signatory
Bank A/C Number: 40096094954	
Branch Name: Ammapet, Salem.	
Bank IFSC Code: SBIN0012772	

Mode of Dispatch: NIL	1. We declare that this invoice shows the actual price of the goods & services that are true and correct. 2. All items sold carry direct manufacturers warranty. We will not entertain any return or exchange.
Dispatched Through: NIL	
Dispatched On: NIL	
Destination: NIL	

SUBJECT TO SALEM JURISDICTION
Original Generated Invoice

PRINCIPAL
SRI SARADA COLLEGE FOR WOMEN
(Autonomous)
TIRUNELVELI - 627 011



Coordinator - IQAC
Sri Sarada College for Women (Autonomous),
Tirunelveli-627 011



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TSA TECHNOLOGIES				
No. 36, Annamalai Street, Ammapet, Salem - 636003, Tamil Nadu, Code - 33, INDIA. Phone: (+91) 9600 674 223 - Email: info@tsatechnologies.in - Website: www.tsatechnologies.in GSTIN: 33FRMPK5701A2Z5				
TAX INVOICE				
Estimate No: TSA25-260002	Estimate To			
Invoice Date: 07-Jul-2025	Name: SRI SARADA COLLEGE FOR WOMEN			
Estimate / Ref. No: NIL	Address: Ariyakulam, Thoothukudi NH,			
Customer Ref. No: NIL	Maharaja Nagar Post, Tirunelveli - 627011,			
State Name: Tamil Nadu - Code: 33	Tamil Nadu, INDIA.			
City Name: Tirunelveli	GSTIN: NA			
S.No	Description of Goods & Services	Quantity	Rate	Amount
1	Canon G71 Ink Kit (7700 Copies - C, M, Y, PGBK)	2 -1	₹ 2,800.00	₹ 5,600.00
2	Dell Wired USB Keyboard (3Y Warranty)	10	₹ 700.00	₹ 7,000.00
3	CMOS Battery	100	₹ 25.00	₹ 2,500.00
4	HDMI Cable 15 Mts	5	₹ 1,350.00	₹ 6,750.00
5	Canon MC-G04 Maintenance Cartridge Replacement	1	₹ 1,800.00	₹ 1,800.00
6	Epson Projector Air Filter Assembly	15	₹ 1,950.00	₹ 29,250.00
7	CPU Thermal Paste	5	₹ 500.00	₹ 2,500.00
8	Epson Projector Remote Replacement	2	₹ 1,200.00	₹ 2,400.00
9	450W Desktop SMPS	5	₹ 700.00	₹ 3,500.00
Sub Total				₹ 61,300.00
Total Estimate In Words (Including Tax)		Total Taxable Value		₹ 61,300.00
INR Seventy Two Thousand Three Hundred and		CGST9 (9%)		₹ 5,517.00
Thirty Four Rupees Only		SGST9 (9%)		₹ 5,517.00
		Round-off		₹ 0.00
		Shipping Charges		₹ 0.00
Company's Bank Details		Grand Total Including Tax		₹ 72,334.00
Bank Name: STATE BANK OF INDIA		For TSA TECHNOLOGIES		
Bank A/C Number: 40096094954				
Branch Name: Ammapet, Salem.		Authorised Signatory		
Bank IFSC Code: SBIN0012772				
Payment Terms		Declaration		
Total: ₹ 72,334/-	1. All prices quoted are valid only for 2 days from the date stated on the quotation.			
Advance: ₹ 0/-	2. For confirming the quotation, the advance stated in the estimate needs to be paid.			
Balance: ₹ 72,334/-				
Warranty & Support: NIL				
SUBJECT TO SALEM JURISDICTION				
Computer Generated Invoice				

Si. Meera
9/7/25

Yog
9.7.2025

Kamala
PRINCIPAL
SRI SARADA COLLEGE FOR WOMEN
(Autonomous)
TIRUNELVELI - 627 011



A. maleela
Coordinator - IQAC
Sri Sarada College for Women (Autonomous),
Tirunelveli-627 011