

TAX INVOICE



மதி அறைகலனகம்
MATHI FURNITURE

302/937, T.H. Road, Thiruvottiyur, Chennai - 600 019.
mathifurn@gmail.com. www.mathifurniture.com
Ph : 044-25991528, 9940664455
GSTIN : 33ABSPV2053P1ZX

Invoice Number	762	Date	26/1/18.
Delivery Note		Model/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

Consignee RAJAMMAL TRUST FOR SPECIAL CHILDREN
Ennore Chennai-600 057.

Buyer (if other than consignee)

GSTIN

Sl.No.	Description of Goods	HSN	Quantity	Rate	Amount
	Nilkamal Chair	9401 8000	3000	525.43	15762.90
	SAST @ 9%				1418.66
	9 GST @ 9%				1418.66
					18,600.22
				round off (-)	0.22
	Total				18600

Amount Chargeable (in words) As Eighteen Thousand Six Hundred only E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
9401	15762.90	9%	1418.66	9%	1418.66
Total					

Tax Amount (in words): Two Thousand Eight Hundred and Thirty Seven and Two Paise

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



यूनियन बैंक ऑफ इंडिया Union Bank of India

इन्नोरे शाखा, चेन्नई 600 057
Ennore Branch, Chennai - 600 057
IFSC : UBIN0533289

Valid for 3 months from the date of issue
दिनांक Date 26 02 20 18
D D M M Y Y Y Y

D. S. SAVANT & SONS, MUMBAI / C/S - 2010

Pay MATHE FURNITURE या धारक को Or Bearer

रुपये Rupees Eighteen Thousand six hundred only

अदा करें। ₹ 18,600/-

खाता सं. A/c No.	332801010035244	चेक क्र. Cheque No.	11047843
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For RAJAMMAL TRUST FOR SPECIAL CHILDREN



भारत की हमारी सभी शाखाओं में सममूल्य पर देय
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

B. Senthamil selvi

Proprietor /
C.P. [Signature]
Please sign. above this line

⑈047843⑈ 600026014⑈ 332811⑈ 29

Area Code : 0 3 3
TNGST : 0640913
TIN No. : 33810640913
CST No. 34037 dt. 18-4-02

TAX INVOICE / CASH BILL
EMERALD INDIA HOBBY CENTRE
Rayala Tower,
No. 158, Anna Salai, Chennai-2.
GSTIN : 33AMYP51757N1Z7

☎ : 28520783
65291824
ICICI
C/A No. : 603805016450
CANARA BANK - 0911201002382

EMERALD INDIA HOBBY CENTRE

"RAYALA TOWERS" SHOP # 31, # 781, ANNA SALAI, CHENNAI - 600 002.

No. 951

E-mail : emeraldindia2014@gmail.com

Date : 3/3/18

M/s. Rajammal Town. For Special School
- No. 24, Kambal Naga, 7th Street, Coimbatore

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	P.
1	Wooden Round Table 3 1/2 feet dia. x 2 feet high	100		5500	-
2	Wooden Round Table.			6500	-
				12,000	-

₹12000/-

E. & O.E.

For EMERALD INDIA HOBBY CENTRE



इन्नोरे शाखा, चेन्नई 600 057
 Ennore Branch, Chennai - 600 057
 IFSC : UBIN0533289

दिनांक 03/03/2018
 Date D D M M Y Y Y Y

या धारक को Or Bearer

EMERALD INDIA HOBBY CENTRE

Rupees - Twelve thousand Rupees only

अदा करें। ₹ 12,000/-

For RAJAMMAL TRUST FOR SPECIAL CHILDREN

खाता सं. / A/c No. 332801010035244

चेक क्र. / Cheque No. 11047846

Proprietor /

B. Senthamil Selvi *S.P. Senthamil Selvi*
 Please sign above this line

भारत की हमारी सभी शाखाओं में सममूल्य पर देय
 PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

⑈047846⑈ 6000260141 332811⑈ 29

Area Code : 033
TNGST : 0640913
TIN No. : 33810640913
CST No. 34037 dt. 18-4-02

TAX INVOICE / CASH BILL
EMERALD INDIA HOBBY CENTRE
Rayala Tower,
No. 15B, Anna Salai, Chennai-2.
GSTIN : 33AMYP51757N1Z2

☎ : 28520783
65291824
ICICI
C/A No. : 603805016450
CANARA BANK - 0911201002382

EMERALD INDIA HOBBY CENTRE

"RAYALA TOWERS" SHOP # 31, # 781, ANNA SALAI, CHENNAI - 600 002.

No. 049

E-mail : emeraldindia2014@gmail.com

Date : 3/3/18

M/s. Rajammal Trust For Special children
No. 29 Kamaraj Nagar 7th Street, Kothari Road, Ennore ST

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	P.
1.	Magnetic Peg Board	100		1150	-
2.	Weaving kit	100		470	-
3.	ABC picture Tray	100		1350	-
4.	Elephant Setaction	100		265	-
5.	50 Peg Board colour	100		490	-
6.	Geometrical Peg Board	100		695	-
7.	Tamil A, B. Peg Board	100		395	-
8.	Doll	100		290	-
				5105	-

₹ 5105/-

E. & O.E.

For EMERALD INDIA HOBBY CENTRE

[Signature]

Pay EMERALD INDIA HOBBY CENTRE या धारक को Or Bearer

रुपये Rupees - FIVE thousand one Hundred Five only -

अदा करें। ₹ 5,105/-

खाता सं.
A/c No. 332801010035244

चेक क्र.
Cheque No. 11047845

For RAJAMMAL TRUST FOR SPECIAL CHILDREN

Proprietor /

भारत की हमारी सभी शाखाओं में सममूल्य पर देय
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

B. Senthamil Selvi

P.P.S. Prasad
Please sign above this line

⑈047845⑈ 600026014⑈ 332811⑈ 29



IDEAL SURGICAL COMPANY

SOUTH INDIA'S LARGEST SURGICAL SHOWROOM

Correspondence Address : Old No. 840/1/2, Anna Salai, Chennai - 2. (Opp. Anna Statue)

Email : ideals_surgicals@yahoo.co.in | ideal1811@gmail.com

Customer Care : 64609004 | **Coo Projects** : 93810 09004 | **Coo Operations** : 98408 87950

Phone : 044 2852 8723 | 044 28410585 | **BO** : 044 4322 9004 | **Telefax** : 044 2852 8723

TIN No.: 33471381792 **C.S.T.No.** : 651186 / 3-1-96 **D.L.No.** : 3492 / MIII / 20B, 3388 / MIII / 21B

TAX INVOICE : CASH / CREDIT

Leading Manufacturers, Importers, Exporters
Distributors of Surgical Equipments & Disposables in South India

D.C.No. : Date Bill No **36688**
Despatch Details : Date
Order No. : *Atc* **22/12/2018**

Qty	ITEMS NAME / BATCH No.	EACH RATE	Rs.	%	P.	Rs.	%	P.
2	wheel chair foldup	13810/-				27620/-		
	<i>Ideal care</i>							
	<i>E Break</i>							

CUSTOMER'S NAME :	SUB-TOTAL...	27620/-
<i>RAJANMAL Trust for special children</i>	VAT...	690.50
<i>Ennore</i>	OTHER CHARGES...	690.50
<i>Ch-57</i>	TOTAL...	29001/-
CONTACT PERSON & No. :	GRAND TOTAL...	29000/-

RECEIVED IN GOOD CONDITION For IDEAL SURGICAL COMPANY
B. Senthani selvi GST No: 33AAAFI1411M12
 Receiver's Signature www.idealsurgicalcompany.com Authorised Signatory

Goods once sold cannot be taken back. Please insist on IDEAL / ISCO Stainless Steel instruments Subject to Chennai City Jurisdiction.
 Cash should not be paid unless authorised in writing by us Items sent thro..... & ordered by..... Interest at 24% p.a. will be charged, if not paid in 30 days.

R.O. : 178, Bharathiar Street, Saligramam, Chennai - 600 093. | Correspondence to above Address only | For Product Details Log on to : www.idealsurgicalcompany.com
 OUR BANKERS : INDIAN BANK A/C NO : 403598263 IFS CODE : IDIB 000C040, Chintadripet Branch

Area Code : 0 3 3
TNGST : 0640913
TIN No. : 33810640913
CST No. 34037 dt. 18-4-02

TAX INVOICE / CASH BILL
EMERALD INDIA HOBBY CENTRE
Rayala Tower,
No. 158, Anna Salai, Chennai-2.
GSTIN : 33AMYPSI757NIZ2

☎ : 28520783
65291824
ICICI
C/A No. : 603805016450
CANARA BANK - 0911201002382

EMERALD INDIA HOBBY CENTRE

"RAYALA TOWERS" SHOP # 31, # 781, ANNA SALAI, CHENNAI - 600 002.

No.

048

E-mail : emeraldindia2014@gmail.com

Date : 3/3/18

M/s. Rajanmal TRUST FOR Special children
No. 24, Kanbaralar Nagar, 7th Street, Kottai Road, Ennore

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	P.
1.	6x4 Bed 3 inch thickness	1 No		4950	-
2.	6x4 Bed 2 inch thickness	200	3950/-	7900	-
				12850	-

₹ 12850/-

E. & O.E.

For EMERALD INDIA HOBBY CENTRE

[Signature]

TIN No. 33821160294
CST No. 62527/23-1-85
Area Code No.: 0 5 9

MEMO

☎ : 25201099
25201408
25203124



SARASWATHI TIMBERS

Dealers in : Teakwood, Padak, Kongu and all kinds
of Junglewood & Plywoods

48, Perumal Mudali Street, (Direct Opp. : Road to Kareem Beedi Factory)
Basin Bridge Road, Mint, Chennai - 600 079.

Email ID : saraswathi_timbers@yahoo.com 13.2.18

Ms Rajammal Trust for Special children

Padak

2.2.3.8 2

2.8

15.20 2.77

Jal. 3.8 2700/-

7698-

13300-

3040-

36.25 4.1 2.50

18.1.4.2 1.00

3500 3800/-

23838-

ply 1668-

w.ply

19m-8.4-1.

32

+ 18% GST Extra @ 95/-

25506

(Rs. 25000/-)

CASH VOUCHER

No.

Date 22/2/2018

Rs. 2250

Pay to

Sakthi

Rs. in Words

Two Thousand Two Hundred and fifty only

being

4 Cut out Making Charge

and debit

Authorised by

Rajammal Tond

Recd. above sum of Rs. _____

Paid by	<input checked="" type="checkbox"/> cash	Drawn on Bank
	<input type="checkbox"/> or	
	<input type="checkbox"/> cheque	

K S  22/2/18

Receiver's Signature

Marshal

Training Certificate

Date: 20/02/2018

Place:

Rajammal Trust for Special Children.

Student Name: A.SANGEETHA

In GREEN APPLE Computer Centre, she has joined for Special Education. Training Programme. Duration of the course is 3 months. The course fees is Rs.21000/- only. She is successfully finished training.

Thanking you.

For GREENAPPLE IT SUPPORT



Proprietor

Yours sincerely,



CASH / INVOICE BILL

GREEN APPLE IT SUPPORT

No. 24/16, 4th Street, S.V.M. Nagar, Ennore, Chennai - 600057
 Cell : 9994005599, 8678979811. E-mail : greenappletechno@gmail.com

No.: 166

DATE: 20/02/2018

M/s. A. SANGIETHA
Rayammal Trust for Special children

MOBILE: 8870814813

COURSE NAME	DURATION	TIME	FEES
Special Education Training Programme	3 Months		21,000
Total			21,000

CUSTOMER'S SIGNATURE

CASHIER SIGNATURE

For GREEN APPLE IT SUPPORT

Sathy
Proprietor

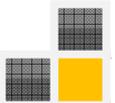
LIVING SPACE

INVOICE

Living Space Old no: 174/1, New no: 257, Nadukuthaigai, Gandhi Nagar, Thiruninravur, Chennai - 602 024. email: vlivingspace@gmail.com		Invoice No: LS/18-19/001 Invoice Date: 15/05/18 GSTIN: 33ARMPJ5657M1Z3			
Buyer M/s Kumaran Special School #24, Kamaraj Nagar, 7th Street, Kothari Road, Ennore, Chennai -600 057.					
S.No	Description	Quantity	Rate	Per	Price
1	Asian Royale Emulsion painting with full services	2000	28	sqft.	56000.00
2	Design Artist Painting with material & labour	2000	17	sqft	34000.00
	<i>Sub Total</i>				90000.00
	<i>CGST @ 14%</i>				12600.00
	<i>SGST @ 14%</i>				12600.00
Total					115200.00
Amount Chargeable (in words) Rupees One Lakh Fifteen Thousand and 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.		For Living Space, Authorised Signatory,			

Thank you for your business

Head Office: New # 257, Old# 174/1, Nadukuthagai, Gandhi Nagar, Thiruninravur, Chennai – 602 024.
Branch Office: Golden Square, 53/4, 16th 'C' main, 4th Block, Koramangala, Bangalore – 560 034.
Email @ vlivingspace@gmail.com, +91-95143 11000 / +91-81481 12437.



Date: 17.5.2018

தங்கம் குவந்தி ஸ்டோர்.
ம.ந. 605, K. H. ரோடு
எண்ணூர், சென்னை-600 057.

Pen	40	—	460 . 00
Pencil	30 Box	—	800 . 00
A4 - sheet	5 Bundal	—	1000 . 00
Two line note	30	—	1200 . 00
chaked maths note	30	—	800 . 00
Ruled note	40	—	1600 . 00
UnRuled note	40	—	1600 . 00
Drawing Book	40	—	1400 . 00
crayan's	40 Box	—	400 . 00
Total		=	<u>9260 . 00</u>

தங்கம் குவந்தி ஸ்டோர்.
ம.ந. 605, K. H. ரோடு
எண்ணூர், சென்னை-600 057.

T. J. Jeyaraj

CASH VOUCHER

No. 14

Date 22/02/18

Rs. 1500/-

Pay to

R. 509

Rs. in Words

L.I.C. To Ennore 2 wheel chair

being

பெண்கள் கட்டி கொடுக்கப்பட்ட பணம்

and debit

Authorised by

Rajammal Trust

Recd. above sum of Rs.

cash Drawn on Bank
Paid by or
 cheque 1500/-

R. 509

Receiver's
Signature

Marshal

CASH VOUCHER

No. 11

Date 3/3/2018

Rs. 1500/-

Pay to

S. சிவசுப்பிரமணியன்

Rs. in Words

L.I.C to Ennore, I. & Toys

being physio Bed சந்திர மரிய கடை

and debit சந்திர மரிய கடை

Authorised by

Rajammal Trust

Recd. above sum of Rs.

cash Drawn on Bank
Paid by or cheque 1500/-

S. சிவசுப்பிரமணியன்
Receiver's Signature

Marshal

CASH VOUCHER

No. 10

Date 13/2/2018

Rs. 1200/-

Pay to

மாண்புமிகு

Rs. in Words

மூன்று - எண்ணூற்று - நான்கு - நூற்று - மூன்று - ரூபாய் மட்டும்

being

and debit

சேமிப்பு 200 மட்டும்.

Authorised by

Rajammal Trust

Recd. above sum of Rs.

Paid by	<input checked="" type="checkbox"/> cash	Drawn on Bank
	<input type="checkbox"/> or cheque	cash 1200/-

மாண்புமிகு

Receiver's
Signature

Marshal

CASH VOUCHER

No. 8

Date 26/2/2018

Rs. 300/-

Pay to A. Selvam

Rs. in Words
අප්පොසුකුසුරි - පාසුකුසුරි 30 - රෝපි පොසුකුසුරි

being වැඩසටු

and debit පුහු වැඩසටුකුසුරි.

Authorised by
Rajammal Trust

Recd. above sum of Rs. _____

Paid by	<input checked="" type="checkbox"/> cash	Drawn on Bank
	<input type="checkbox"/> or	
	<input type="checkbox"/> cheque	
cash 300/-		

A. Selvam.
Receiver's Signature

Marshal