

## TAX INVOICE



மதி இறைகலனகம்

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.

GSTIN

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
	CGST @ 9%				1418.66
					18,600.22
				round off (-)	0.22
	Total				18600

Amount Chargeable (in words)

As Eighteen Thousand Six Hundred only

E. &amp; O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
9601	15762.90	9%	1418.66	9%	1418.66
Total					

Tax Amount (in words):

Two Thousand Eight Hundred and Thirty Seven  
 and Two Paise

For Mathi Furniture

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

दिनांक  
Date

Valid for 3 months from the date of issue

26022018  
D D M M Y Y Y Y

Pay

MATHI 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

For RAJAMMAL TRUST FOR SPECIAL CHILDREN



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

Proprietor /

B. Senthamil selvi

C.P. Senthamil selvi  
Please sign. above this line

⑈047843⑈ 600026014⑈ 332811⑈ 29

CST No. 34037 dt. 18-4-02

# TAX INVOICE / CASH BILL

EMERALD INDIA HOBBY CENTRE

Royal Tower,

No. 158, Anna Salai, Chennai-2.

GSTIN: 33AMYPS1757N122

 : 28520783

65291824

ICICI

C/A No. : 603805016450

CANARA BANK - 0911201002382

# EMERALD INDIA HOBBY CENTRE

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

**E-mail : emeraldindia2014@gmail.com**

No. 951

Date : 3/3/18

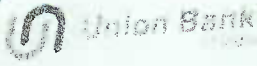
M/s. Kalammal Trav. For Special School  
- No 24, Kumbhari Naga, 7th Street, Cochin Road, Ernakulam

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

₹ 12000/-

For **EMERALD INDIA HOBBY CENTRE**

E. & O.E.



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

दिनांक  
Date 03/03/2018  
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 /

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

B. Senthamil Selvi

S.P. Senthamil Selvi  
Please sign above this line

⑈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. 24 Kamaraj Nagar 7th Street, Kothari Road, Ennore ST**

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	P.
1.	Magnetic Peg Board	1NO		1150	-
2.	Weaving kit	1NO		470	-
3.	Arbc picture Tray	1NO		1350	-
4.	Elephant Sensation	1NO		265	-
5.	50 Peg Board colour	1NO		490	-
6.	Geometrical Peg Board	1NO		695	-
7.	Tamil A. B. Peg Board	1NO		395	-
8.	Doll	1NO		290	-
				<b>5105</b>	<b>-</b>

**₹ 5105/-**

E. & O.E.

For **EMERALD INDIA HOBBY CENTRE**

दिनांक  
Date

03032018  
D D M M Y Y Y Y

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 नं.  
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. Senthamil Selvi  
Please sign above this line

⑈047845⑈ 600026014⑈ 332811⑈ 29



For RAJAMMAL TRUST FOR SPECIAL CHILDREN

Proprietor: /

B. Senthil Selvi C.P. 66000101

11047844 6000260141 332811 29



E. & O.E.

या धारक को Or Bearer

EMERALD INDIA HOBBY CENTRE

EMERALD THE  
Twelve thousand Eight Hundred  
Fifty Rupees only —

अदा करें।

₹	12850	=
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For RAJAMMAL TRUST FOR SPECIAL CHILDREN

खाता सं.  
A/c No.

332801010035244

चेक क्र

11047847

Cheque No.

Proprietor /

S. P. B Bant

Please sign above this line

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

B. sethianil sch

1104784711 6000260141: 33281111 29

TIN No. 33821160294  
CST No. 62527/23-1-85  
Area Code No.: 059

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

12.20 2.77

Jan. 3.8 / 2700/-

7698-

13300-

3040-

36.22 4.1 2.50

18.1.4.2 1.00

3500 3800/-

23838-

ply 1668-

25506

w. ply

19m-8x4-1.

32

+ 18% GST Extra @ 95/-

(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 Matching Change

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	



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

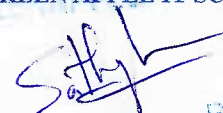
## GREEN APPLE IT SUPPORT

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. SANGIEETHA  
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  Proprietor	

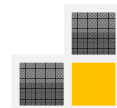
# LIVING SPACE

## 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
	Sub Total				90000.00
	CGST @ 14%				12600.00
	SGST @ 14%				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, 16<sup>th</sup> 'C' main, 4<sup>th</sup> Block, Koramangala, Bangalore – 560 034.  
 Email @ [vlivingspace@gmail.com](mailto:vlivingspace@gmail.com), +91-95143 11000 / +91-81481 12437.





Date: 17.5.2018

தங்கம் பென்சில் ஸ்டோர்.  
மெ. 605, K. H. ரோடு  
என்ஹார், 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		=	9260 . 00

தங்கம் பென்சில் ஸ்டோர்.  
மெ. 605, K. H. ரோடு  
என்ஹார், சென்னை-600 057.

T. Zent



Marshal

No. 14  
Date 22/2/2018  
Rs. 1500/-

## CASH VOUCHER

Pay to

R. 529

Rs. in Words

L.I.C. To Ennore 2-wheel chair

being

பெண்ணுவர்த்திக்கு நாவு

and debit

Authorised by

Rajammal Trust

Recd. above sum of Rs.

Paid by

☒ cash  
or  
☐ cheque

Drawn on Bank

1500/-

R. 529.

Receiver's  
Signature

# CASH VOUCHER

No. 11

Date 3/3/2018

Rs. 1500/-

Pay to

S. GURUNATH

Rs. in Words

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

being physio Bed சந்திர மீது கலர்

and debit சந்திர மீது கலர்

Authorised by

Rajammal Trust

Recd. above sum of Rs.

Paid by ☒ cash  
or  
☐ cheque

Drawn on Bank

1500/-

S. GURUNATH

Receiver's  
Signature

Marshal

No. 10  
Date 13/2/2018  
Rs. 1200/-

## CASH VOUCHER

Pay to

மாணி குத்து

Rs. in Words

மொத்தம் - எண்ணூர் 4-வது நகரம்  
being தொண்டவந்தி.

and debit தயாரித்து 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/-

மாணி குத்து

Receiver's  
Signature



# CASH VOUCHER

No. 8

Date 26/2/2018

Rs. 300/-

Pay to

A. சரஸ்வதி

Rs. in Words

சரஸ்வதியின் - சாக்கடை 30 - ரூபிள் செலவு

being

வசூல்

and debit

பெயர் தொகுப்புகள்.

Authorised by

Rajammal Trust

Recd. above sum of Rs. \_\_\_\_\_

Paid by

☒ cash  
or  
☐ cheque

Drawn on Bank

cash 300/-

A. selvam.

Receiver's  
Signature

Marshal