Lecture Capturing System.

FIST (Main Part)

ORIGINAL FOR RECIPIENT

FUTURE ERA DIGITAL SOLUTIONS
23, 1st Floor Bharathi colony
1st Street (West), Peelamedu
Coimbatore, Tamilnadu 641004
IN
9940975500
info@futureera.in
futureera.in
GSTIN: 33AAFFF2052A1Z9
PAN No. AAFFF2052A

FUTURE ERA digital solutions

Tax Invoice

INVOICE TO
The Principal
Kongunadu Arts and Science
College (Autonomous)
GN Mills
Coimbatore, Tamilnadu 641029
India
Reference :
KASC/IS/LCS01/2019 dt : 04-02-
1

INVOICE NO. FE/18-19/306
DATE 05/03/2019

TERMS Due on receipt

PLACE OF SUPPLY
33 - Tamil Nadu

NO	HSN/SAC	DESCRIPTION	UNIT	QTY	RATE	TAX	AMOUNT
1	8525	**Hikvision Mini PTZ camera -DS-2DE2204IW-DE3/W (Speaker Facing)** 2MP 4 Network IR Wi-Fi PTZ Camera, Up to 1920 1080 resolution,4 optical zoom, 16 digital zoom, Up to 20 m IR distance ,Support Wi-Fi warranty : 2 years	NOS	1	19,915.25	18.0% GST	19,915.25
2	8525	**Hikvision DS- 2CE56DOT (Student facing Camera)** HD1080P IR Turret Camera,2.0 Megapixel high-performance CMOS , Analog HD output, up to 1080P resolution, True Day/Night , Smart IR,Up to 20m IR distance, IP66 weatherproof warranty :2 years	NOS	1	2,372.88	18.0% GST	2,372.88

#	HSN/SAC	DESCRIPTION	UNIT	QTY	RATE	TAX	AMOUNT
3	8525	AKG - WMS40 Wireless Handheld Mic Plug&Play wireless microphone system, incl. SR40 mini2 dual channel receiver Warranty : 1 year	NOS	1	17,840.00	18.0% GST	17,840.00
4	8521	Broad casting DVR Warranty : 1 year	NOS	1	1,60,000.00	18.0% GST	1,60,000.00
5	8518	TOA A2060 Amplifier Warranty : 1 year	NOS	1	16,500.00	18.0% GST	16,500.00
6	8518	TOA BS1030 B 30 watts Black Wall Mount Speaker Warranty : 1 year	NOS	2	5,200.00	18.0% GST	10,400.00
7	8518	SHURE CALLER MIC- SVX14 Warranty : 1 year	NOS	1	15,000.00	18.0% GST	15,000.00
8	995461	Installation Charges	NOS	1	8,500.00	18.0% GST	8,500.00

Company's Bank Details

Account Name	: Future Era Digital Solutions
Bank Name	: Corporation Bank
A/c No.	: 510101005513802
Branch	: Peelamadu, Coimbatore
IFS Code	: CORP0003057
GSTIN	: 33AAFFF2052A1Z9
PAN No	: AAFFF2052A

SUBTOTAL	2,50,528.13
CGST @ 9% on 250528.13	22,547.53
SGST @ 9% on 250528.13	22,547.53
TOTAL	2,95,623.19
ROUND OFF AMOUNT	-0.19
BALANCE DUE	₹2,95,623.00

Rupees Two Lakh Ninety Five Thousand and Six Hundred Twenty Three Only

P.T.Z. Camera, Hikvision Camera & other equipment
received in good condition
Entered in the Accession Register.
Acc. No(s):......367......
and passed for payment

Librarian

PRINCIPAL
Kongunadu Arts & Science College
COIMBATORE-641 029

Che. No: 940049

Date: 12.03.19

FUTURE ERA
digital solutions

FIST
Panel
(Interactive
Panel)

• • GSTIN : 33AAFFF2052A1Z9
• • PAN : AAFFF2052A

ORIGINAL FOR RECIPIENT

TAX INVOICE

INVOICE TO
The Principal
Kongunadu Arts and Science
College (Autonomous)
GN Mills
Coimbatore, Tamilnadu
641029
India
Reference :
KASC/IS/LCS02/2019 and
dt : 04-2-19

INVOICE NO. FE/18-19/308
DATE 05/03/2019

TERMS Due on receipt

PLACE OF SUPPLY
33 - Tamil Nadu

NO	HSN/SAC	DESCRIPTION OF GOODS	QTY	UNIT	RATE	TAX	AMOUNT
1	8528	**Newline Trutouch UB65 interactive panel** Warranty : 2 years	1	NOS	1,56,250.00	28.0% GST	1,56,250.00

Company's Bank Details
Account Name : Future Era Digital Solutions
Bank Name : Corporation Bank
A/c No. : 510101005513802
Branch : Peelamadu, Coimbatore
IFS Code : CORP0003057
GSTIN : 33AAFFF2052A1Z9
PAN No : AAFFF2052A

SUBTOTAL	1,56,250.00
CGST @ 14% on 156250.00	21,875.00
SGST @ 14% on 156250.00	21,875.00
TOTAL	2,00,000.00
BALANCE DUE	₹2,00,000.00

Rupees Two Lakh Only

(P.T.O)

This is a computer Generated Invoice

• • # 23, 1st Floor, Bharathi Colony 1st Street (West), Peelamedu, Coimbatore - 641 004
• • M: +91 99409 75500
• • L: 0422 4399300
• • E: info@futureera.in
• • W: futureera.in

Video Conforecing (Part of LCS)
(LCS)

ORIGINAL FOR RECIPIENT

FUTURE ERA DIGITAL SOLUTIONS
23, 1st Floor Bharathi colony
1st Street (West), Peelamedu
Coimbatore, Tamilnadu 641004
IN
9940975500
info@futureera.in
futureera.in
GSTIN: 33AAFFF2052A1Z9
PAN No. AAFFF2052A

Furniture for office (7,00,00)

FUTURE ERA
digital solutions

Tax Invoice

INVOICE TO
The Principal
Kongunadu Arts and Science
College (Autonomous)
GN Mills
Coimbatore, Tamilnadu 641029
India
Reference:
KASC/IS/VC01/2019 dt : 04-02-19

INVOICE NO. FE/18-19/307
DATE 05/03/2019

TERMS Due on receipt

PLACE OF SUPPLY
33 - Tamil Nadu

NO	HSN/SAC	DESCRIPTION	UNIT	QTY	RATE	TAX	AMOUNT
1	8517	**Logitech Group Series** Software based PTZ camera • 260 pan, 130 tilt • 10x lossless HD zoom • 90 Field of View • Full HD 1080p 30fps Microphones (Tx) • Four omni-directional microphones supporting 20-foot diameter range • Frequency response: 100Hz – 11KHz • Sensitivity: -28dB +/-3dB • Distortion: <1% @ 1KHz at 106dB A computer is must for this series. Warranty : 1 year	NOS	1	1,15,000.00	18.0% GST	1,15,000.00
2	8302	**Ceiling Mount Kit for Camera**	NOS	1	2,000.00	18.0% GST	2,000.00

NO	HSN/SAC	DESCRIPTION	UNIT	QTY	RATE	TAX	AMOUNT
3	8544	**Cables and Accessories**	NOS	1	2,500.00	18.0% GST	2,500.00
4	995461	**Installation Charges**	NOS	1	2,500.00	18.0% GST	2,500.00

Company's Bank Details
Account Name : Future Era Digital Solutions
Bank Name : Corporation Bank
A/c No. : 510101005513802
Branch : Peelamadu, Coimbatore
IFS Code : CORP0003057
GSTIN : 33AAFFF2052A1Z9
PAN No : AAFFF2052A

SUBTOTAL	1,22,000.00
CGST @ 9% on 122000.00	10,980.00
SGST @ 9% on 122000.00	10,980.00
TOTAL	1,43,960.00
BALANCE DUE	**₹1,43,960.00**

Rupees One Lakh Forty Three Thousand and Nine Hundred Sixty Only

Equipments
received in good condition
Entered in the Accession
Register.
Acc. No(s): 365
and passed for payment
R. Senthil
Librarian

PRINCIPAL
Kongunadu Arts & Science College
COIMBATORE-641 029

Che NO: 706618
Date: 27-03-2019

FIST/2018-2019

GSTN/UIN : 33AMKPP2799M1Z9

Init® Systems
II Floor Asoka Plaza, 483 Dr. Nanjappa Road,
Near Central Bus Stand, Gandhipuram, Coimbatore - 641 018.
Phone : 0422 - 4300500, Website : www.initsystems.com
TIN No. : 33161982344, CST No. : 902303, IAC : 1014 Service Tax No. : AMKPP2799MSD001

Buyer's Name: THE PRINCIPAL
KONGUNADU ARTS & SCIENCE COLLEGE,, G.N.MILLS(PO),
COIMBATORE-641029., MR.SENTHIL
GSTN/UIN :

Buyer's Order No. | **TAX INVOICE** | Bill No. : HO/I/05540 | Date : 25-3-2019

Sl. No.	Description of Goods		QTY.	RATE	AMOUNT
1	Hdd Seagate Backup Plus 1tb Slim External Usb 3.0 (IS :-G-5381/18-19) S.NO.Naap0g3f	84717020	1	3,497.00	3,497.00
2	Mouse Dell Optical Usb- MS116 (IS :-G-5269/18-19) S.NO:Cn0twj2no30088d08qd	84716060	1	212.00	212.00
		Sub Total			3,709.00
		OUTPUT CGST @ 9%			333.81
		OUTPUT SGST @ 9%			333.81
		ROUND OFF			0.38

HDD, Mouse received in good condition
Entered in the Accession Register.
Acc. No(s): ......
and passed for payment
Librarian

PRINCIPAL
Kongunadu Arts & Science College
COIMBATORE-641 029

Rupees : Four Thousand Three Hundred Seventy Seven Only. | NETT AMOUNT | 4,377.00

Remarks : Che. NO: 940051
Date: 25-03-19

Customer's Signature & Seal

For Init® Systems
Authorised Signatory

NO WARRANTY FOR BURNT, PHYSICAL DAMAGE, TRACK CUT & FREE GIFT ITEMS
BRANCH : 2-D Meyyanoor Bye Pass Road, Near New Busstand, SALEM - 636 009.

6
Laptop (CLCS part)

Init Systems

II Floor Asoka Plaza, 483 Dr. Nanjappa Road, Near Central Bus Stand, Gandhipuram, Coimbatore - 641 018. Phone : 0422 - 4300500, Website : www.initsys.com

GSTIN : 33AMKPP2799M1Z9

LUT No:GST/LUT/289/2017 From : 14.11.2017 To : 13.11.2018

INVOICE CUM DELIVERY CHALLAN

Billed To :
THE PRINCIPAL
KONGUNADU ARTS & SCIENCE COLLEGE,
G.N.MILLS(PO),COIMBATORE-641029.
MR.SENTHIL
GSTIN/UIN

Shipped To :
THE PRINCIPAL
KONGUNADU ARTS & SCIENCE COLLEGE,
G.N.MILLS(PO),COIMBATORE-641029.
MR.SENTHIL

Invoice No. : HO/I/06287 Date 7-3-2019 Terms of Payment :

Buyer's Order No. : Date :

SL.No.	DESCRIPTION OF GOODS	GST Rate %	HSN / SAC	Qty.	RATE Rs.	AMOUNT Rs.
1	Laptop Dell Vostro 3578(I5-8250u/4gb/1tb/2gb)W10 S.NO.4fpbzn2 IS-G-5059/18-19	18 %	84713010	1	42,370.00	42,370.00
2	Bag Dell Back Pack IS-G-5059/18-19	18 %	42029900	1	850.00	850.00
3	Ram Adata 4gb Ddr4 2400mhz for Laptop S NO 2I5000106029 IS-G-5059/18-19	18 %	84733030	1	1,700.00	1,700.00
	Furniture for office		[7,00,000/-			
	Sub Total					44,920.00
	Less: Discount		84713010			1,700.00
	Sub Total (After Discount)		84713010			43,220.00
	OUTPUT CGST @ 9%					3,889.80
	OUTPUT SGST @ 9%					3,889.80
	ROUND OFF					0.4

ORIGINAL

CREATIVE

PRINCIPAL
Kongunadu Arts & Science College
COIMBATORE-641 029

Laptop received in good condition
Entered in the Accession
Register.
Acc. No(s): 364
and passed for payment
Librarian

Rupees in words : Fifty One Thousand Only. Che-NO: 706619
Date: 27-03-2019

NETT AMOUNT 51,000.00

Remarks :

Customers are requested to read the terms & conditions mentioned overleaf as on no account can they abdicate their responsibility on grounds of ignorance.

Receiver's Signature & Seal | Billed by | Checked by | For Init Systems Authorised Signatory

NO WARRANTY FOR BURNT, PHYSICAL DAMAGE, TRACK CUT & FREE GIFT ITEMS

Branch : 2-D, Meyyanoor Bye Pass Road, Near New Bus stand, SALEM - 636 009.

SUBJECT TO COIMBATORE JURISDICTION