INVOICE

IMAGEICON PRESENTATIONS (INDIA) PVT LTD
No.116/1, Venkataswamy Road (West)
R.S.Puram,
Coimbatore - 641 002
Ph.No: 0422 4373800
H/P: 99940 82228/ 98942 44944
E-Mail : admin@imageicon.in

Invoice No. **IPL/17-18/ 98**	Dated **28-Jun-2017**
Delivery Note	Mode/Terms of Payment **Immediate**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **PO**	Dated **7-Jun-2017**
Despatch Document No.	Delivery Note Date
Despatched through **Auto Jayakumar**	Destination **Coimbatore**
Terms of Delivery **BY Hand**	

Buyer
The Principal,
Kongunadu Arts & Science College,
Library & Information Science,
G.N.Mills (P.O),
Coimbatore - 641 039.
Ph.No: 90470 42020

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**LCD Projector Epson EB-536Wi** *S.No: VEWF740526L / 522L / 525L* *VEWF720012L / VEWF740528L* *VEWF740527L / 523L / 529L / 533L*	**9 Nos**	62,150.00	Nos		**5,59,350.00**
2	**Short Throw Mounting Kit**	**9 Nos**	2,500.00	Nos		**22,500.00**
3	**Creative SBS E2400 - 2.1 Speaker**	**9 Nos**	4,000.00	Nos		**36,000.00**
4	**Projection Board Whitemark Duo 78"Black**	**9 Nos**	14,000.00	Nos		**1,26,000.00**
5	**VGA Cable-15m**	**9 Nos**	1,500.00	Nos		**13,500.00**
6	**VGA Cable - 3mtr**	**9 Nos**	350.00	Nos		**3,150.00**
7	**Face Plate-Logic -LF-102**	**9 Nos**	1,500.00	Nos		**13,500.00**
8	**Power Cable -15mtrs** *With Power Sockets*	**9 Nos**	2,500.00	Nos		**22,500.00**
						7,96,500.00
	Output Vat @ 14.5%		*14.50*	%		**1,15,492.50**
	Installation and Calibration Charges					**25,875.00**
	Less : ***Rounding Off***					**(-)2.50**
	Total	**72 Nos**				**₹ 9,37,865.00**

E. & O.E

Amount Chargeable (in words)
INR Nine Lakh Thirty Seven Thousand Eight Hundred Sixty Five Only

1,04,202/each

Goods received in good condition &
Entered in the Accession Register
AC No. 314 and passed for payment

Signature of HOD
Dept. of Biotechnology.

Company's VAT TIN : **33132027320**
Company's CST No. : **966288**
Company's Service Tax No. : **AACCI0001LSD001**
Company's PAN : **AACCI0001L**

Declaration
(1) Goods once sold will not be taken back. (2) 24% interest will be charged if not paid within 21 days payment not subject to delay in Installation, Training & Demo OR part supply. (3) Our Responsibility ceases after delivering the goods to the carriers. (4) All Warranty claims are subject to manufacturers warranty regulations. (5) Canara Bank - A/c. No: 1351261010212, IFSC Code: CNRB0001351, Kavundampalayam Branch, Coimbatore.

for IMAGEICON PRESENTATIONS (INDIA) PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

BHARATH POWER SOLUTIONS.,
50-55, C BLOCK 7TH STREET EXTN,
GANDHIPURAM,COIMBATORE-641 012.
Ph :-0422 2525023, 97873 35022.

TIN NO.33222184459
CST NO.1095437
PAN No: AIRPD3430A

INV NO:49
DATE:30/06/2017

Consignee:
M/s KONGUNADU ARTS AND SCIENCE COLLEGE,
G.NMILLS,COIMBATORE -641 029.
0422 – 2646588, 2642095.
Mob – 90470 42020.

Ref:
Your PO No :
Vendor Code:
Our DC No.:

S.NO.	DESCRIPTION	QTY/NOS.	RATE/PER NO.	Amount Rs.
01	1KVA BIB UPS. (9ah x2) **Make- APC .** **Model – BR1000 G-IN**	10 No's	7,714.29	77,142.86
	VAT @5 %			3,857.14
	8100/each			
Rupees in words **Eighty one Thousand Only.**			**Total**	81,000.00

Goods received in good condition
Entered in the Accession Register
AC No. 313 and passed for payment

HOD
Dept. of

Certified that the above price is actually charged by us and there is no such additional consideration flowing directly or indirectly from such sales over and above what has been charged. Certified that the information furnished herein are true and correct.

Terms & Conditions:

1. Interest will be charged @ 24% on bill, if payment not received within 30 days from date of invoice
2. Goods once sold cannot be taken back.
3. Claim for loss, damages etc. caused in transit are to be made with the carrier and any demurrage charged by carrier for delay in taking delivery of the consignment will be to the customer's account.
4. Manufacturers Warranty Only.
5. All disputes are subject to Coimbatore Jurisdiction.

For **Bharath Power Solutions.,**

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SYSTEMATICS
132,133,ASOHA PLAZA
483,Dr.NANJAPPA ROAD
COIMBATORE-641018
GSTIN/UIN: 33AALFS1504N1Z4
Contact : 0422-2236745 / 2234938
E-Mail : syspano@yahoo.com

Buyer
KONGUNADU ARTS & SCIENCE COLLEGE
G.N.Mills Posr, Coimbatore
PAN/IT No :

Invoice No. **14**	Dated **15-Jul-2017**
Delivery Note	Mode/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	

Sl No.	Description of Goods	HSN/SAC	VAT %	Quantity	Rate	per	Disc. %	Amount
1	**ALKOSIGN - CHALK WRITING BOARD - ATRWC-90120** *SIZE:3 X 4 FT.*	9610.00.00	Nil	**1 NO**	2,288.14	NO		**2,288.14**
	CGST @ 9%				9	%		**206.00**
	SGST @ 9%				9	%		**206.00**
	Less : ***ROUND OFF***							**(-)0.14**
	Total			**1 NO**				**In₹ 2,700.00**

Goods received in good condition
Entered in the Accession Register
AC No. 312 and passed for payment

Signature of HOD
Dept. of Biotechnology

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Two Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
9610.00.00	2,288.14	9%	206.00	9%	206.00
Total	**2,288.14**		**206.00**		**206.00**

Tax Amount (in words) : **Indian Rupees Four Hundred Twelve Only**

Company's VAT TIN : **33171980350**
Company's CST No. : **551034 / Dt.: 13-12-1985**
Company's PAN : **AALFS1504N**

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

for SYSTEMATICS

Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

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FUTURE ERA
digital solutions

• • GSTIN : 33AAFFF2052A1Z9
• • PAN : AAFFF2052A

ORIGINAL FOR RECIPIENT

TAX INVOICE

INVOICE TO
Kongunadu Arts and Science
College (Autonomous)
GN Mills
Coimbatore, Tamilnadu
641029
India

INVOICE NO. FE/18-19/209
DATE 09/01/2019

TERMS Due on receipt

PLACE OF SUPPLY
33 - Tamil Nadu

NO	HSN/SAC	DESCRIPTION OF GOODS	QTY	UNIT	RATE	TAX	AMOUNT
1	8471	**Promethean Interactive Board 078 10 Touch**	1	NOS	43,500.00	18.0% GST	43,500.00
2	8528	**Epson EB 530**	1	NOS	45,000.00	28.0% GST	45,000.00
3	8302	**Wall Mount Kit 2.5 to 4.5 feet**	1		2,127.50	18.0% GST	2,127.50
4	85444299	**HDMI Cable 10mtr**	1		2,070.00	18.0% GST	2,070.00
5	8544	**Power Cord 10Mtrs**	1	NOS	632.00	18.0% GST	632.00
6	85182200	**IBALL Tarang lion 2.1 BT Multimedia speaker**	1		2,500.00	18.0% GST	2,500.00
7	85182200	**iBall Tarang 2.1 Multimedia Speaker**	1		2,100.00	18.0% GST	2,100.00
8	8471	**Lenova Laptop** i3/4GB RAM/1TB Hard Disk/ 3years Warranty	1	NOS	27,966.10	18.0% GST	27,966.10
9	995461	Installation Charges	1	NOS	1,500.00	18.0% GST	1,500.00

Company's Bank Details
Account Name : Future Era Digital Solutions

SUBTOTAL	1,27,395.60
CGST @ 9% on 82395.60	7,415.61

This is a computer Generated Invoice

FUTURE ERA
digital solutions

GSTIN : 33AAFFF2052A1Z9
PAN : AAFFF2052A

Bank Name : Corporation Bank
A/c No. : 510101005513802
Branch : Peelamadu, Coimbatore
IFS Code : CORP0003057

SGST @ 9% on 82395.60	7,415.61
CGST @ 14% on 45000.00	6,300.00
SGST @ 14% on 45000.00	6,300.00
TOTAL	1,54,826.82
ROUND OFF AMOUNT	0.18
BALANCE DUE	**₹1,54,827.00**

Rupees One Lakh Fifty Four Thousand and Eight Hundred Twenty Seven Only

Goods [illegible] good condition
[illegible] Register
AC No 61 [illegible] payment
R.
18/01/19.
Signature [illegible]
Dept. of Costume Design & Fashion

This is a computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Future Era Digital Solutions 19-20
23 First Floor
Bharathi Colony 1st Street West
Peelamedu
Coimbatore
GSTIN/UIN: 33AAFFF2052A1Z9
State Name : Tamil Nadu, Code : 33
Contact : 04224399300,9940975500
E-Mail : info@futureera.in
www.futureera.in

Invoice No. e-Way Bill No.	Dated
FE/19-20/113	**28-Jun-2019**
Delivery Note	
Buyer's Order No.	Dated
As Per Estimate No.699	**28-Jun-2019**
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer
The Principal
Kongunadu Arts and Science College (Autonomous), GN Mills, Coimbatore - 641029
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Globus Interactive Board** *Sl NO* : A178814NC*FES1 *Sl NO* : A127714NC*FES5 *Sl NO* : A098714NC*FET1 *Sl NO* : A114514NC*FES9	8528	28 %	**4 Nos**	21,203.12	Nos	**84,812.48**
2	**Benq Projector DX808ST** *Sl NO* : PDR4K51468000 *Sl NO* : PDR4K51469000 *Sl NO* : PDR4K51490000 *Sl NO* : PDR4K51502000	8528	28 %	**4 Nos**	30,078.13	Nos	**1,20,312.52**
3	**Wall Mount Projector Stand 2.5 to 4.5 Feet**	8302	18 %	**4 Nos**	1,800.00	Nos	**7,200.00**
4	**Hdmi Cable 10Mtrs**	8544	18 %	**4 Nos**	2,070.00	Nos	**8,280.00**
5	**Power Cord 10 Mtrs**	8544	18 %	**4 Nos**	550.00	Nos	**2,200.00**
6	**Iball HI Bass 2.1 BT Speaker** *Sl NO* : 1900050001097 *Sl NO* : 1900050001098 *Sl NO* : 1900050001099 *Sl NO* : 1900050001100	8518	18 %	**4 Nos**	2,100.00	Nos	**8,400.00**
7	**Iball Speaker 2.1 Tarang Lion BT** *Sl NO* : 1800999000929 *Sl NO* : 1800999000930 *Sl NO* : 1800999000947 *Sl NO* : 1800999000948	8518	18 %	**4 Nos**	2,700.00	Nos	**10,800.00**
8	**Lenovo Note Book V130 - 14IKB** *Sl NO* : SMP1KCCPE *Sl NO* : SMP1KCH5C *Sl NO* : SMP1KCH7B *Sl NO* : SMP1KCKCZ	847130	18 %	**4 Nos**	27,900.00	Nos	**1,11,600.00**
9	**Insta Lock Projector Screen (120 inches) 8*6**	9010	18 %	**1 Nos**	3,900.00	Nos	**3,900.00**
10	**VGA Cable 15 Mtr**	8544	18 %	**1 Nos**	1,460.00	Nos	**1,460.00**
11	**Power Cord 15Mtrs**	8544	18 %	**1 Nos**	630.00	Nos	**630.00**

continued ...

SUBJECT TO COIMBATORE JURISDICTION

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TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

Future Era Digital Solutions 19-20
23 First Floor
Bharathi Colony 1st Street West
Peelamedu
Coimbatore
GSTIN/UIN: 33AAFFF2052A1Z9
State Name : Tamil Nadu, Code : 33
Contact : 04224399300,9940975600
E-Mail : info@futureera.in
www.futureera.in

Invoice No. **FE/19-20/113**	e-Way Bill No.	Dated **28-Jun-2019**
Delivery Note		
Buyer's Order No. **As Per Estimate No.699**		Dated **28-Jun-2019**
Despatch Document No.		Delivery Note Date
Despatched through		Destination

Buyer
The Principal
Kongunadu Arts and Science College (Autonomous), GN Mills, Coimbatore - 641029
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
12	**Ceiling Mount Kit 3 to 6 Feet**	8302	18 %	**1 Nos**	1,850.00	Nos	**1,850.00**
13	**Micker Pro**	8518	18 %	**1 Nos**	9,745.76	Nos	**9,745.76**
14	**Installation Charges**	995461	18 %	**6 Nos**	1,500.00	Nos	**9,000.00**
							3,80,190.76
	CGST						**44,473.42**
	SGST						**44,473.42**
	Round Off						**0.40**
	Total			**43 Nos**			**4,69,138.00 ₹**

Amount Chargeable (in words)
Four Lakh Sixty Nine Thousand One Hundred Thirty Eight INR Only

E. & O.E

Company's Bank Details
Bank Name : **Corporation Bank**
A/c No. : **510101005513802**
Branch & IFS Code: **Peelamadu & CORP0003057**

Company's PAN : **AAFFF2052A**

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

for Future Era Digital Solutions 19-20

CBE - 04

Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

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TAX INVOICE

Future Era Digital Solutions 19-20
23 First Floor
Bharathi Colony 1st Street West
Peelamedu
Coimbatore
GSTIN/UIN: 33AAFFF2C52A1Z9
State Name : Tamil Nadu, Code : 33
Contact : 04224399300,9940975500
E-Mail : info@futureera.in
www.futureera.in

Invoice No.	e-Way Bill No.	Dated
FE/19-20/166	\	**13-Aug-2019**

Delivery Note	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer
The Principal
Kongunadu Arts and Science College (Autonomous), GN Mills, Coimbatore - 641029
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Interactive White Board IR30-82"** *Sl NO* : h82UD3KZ8A1608	8528	28 %	**1 Nos**	21,000.00	Nos	**21,000.00**
2	**Benq Projector DX808ST** *2 Year Warranty for Projector* *1 Year For Lamp* *Sl NO* : PDM5K51018000	8528	28 %	**1 Nos**	30,078.13	Nos	**30,078.13**
3	**Wall Mount Projector Stand 2.5 to 4.5 Feet**	8302	18 %	**1 Nos**	1,800.00	Nos	**1,800.00**
4	**Hdmi Cable 10Mtrs**	8544	18 %	**1 Nos**	2,070.00	Nos	**2,070.00**
5	**Power Cord 10 Mtrs**	8544	18 %	**1 Nos**	550.00	Nos	**550.00**
6	**Iball Speaker 2.1 Tarang Lion BT** *Sl NO* : 1800999001585	8518	18 %	**1 Nos**	2,600.00	Nos	**2,600.00**
7	**Iball Tarang 2.1 Multimedia Speaker** *Sl NO* : 1800755000177	8518	18 %	**1 Nos**	2,700.00	Nos	**2,700.00**
8	**Installation Charges**	995461	18 %	**1 Nos**	2,000.00	Nos	**2,000.00**
							62,798.13
	CGST						**8,205.74**
	SGST						**8,205.74**

continued ...

SUBJECT TO COIMBATORE JURISDICTION

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TAX INVOICE(Page 2)

Future Era Digital Solutions 19-20
23 First Floor
Bharathi Colony 1st Street West
Peelamedu
Coimbatore
GSTIN/UIN: 33AAFFF2052A1Z9
State Name : Tamil Nadu, Code : 33
Contact : 04224399300,9940975500
E-Mail : info@futureera.in
www.futureera.in

Invoice No. **FE/19-20/166**	e-Way Bill No. \	Dated **13-Aug-2019**
Delivery Note		
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination

Buyer
The Principal
Kongunadu Arts and Science College (Autonomous), GN Mills, Coimbatore - 641029
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Round Off						**0.39**
	Total			**8 Nos**			**79,210.00 ₹**

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8528	51,078.13	14%	7,150.94	14%	7,150.94	14,301.88
8302	1,800.00	9%	162.00	9%	162.00	324.00
8544	2,620.00	9%	235.80	9%	235.80	471.60
8518	5,300.00	9%	477.00	9%	477.00	954.00
995461	2,000.00	9%	180.00	9%	180.00	360.00
Total	**62,798.13**		**8,205.74**		**8,205.74**	**16,411.48**

Tax Amount (in words) : **Sixteen Thousand Four Hundred Eleven INR and Forty Eight paise Only**

Company's PAN : **AAFFF2052A**

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 : **Corporation Bank**
A/c No. : **510101005513802**
Branch & IFS Code: **Peelamadu & CORP0003057**

for Future Era Digital Solutions 19-20

Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

USAM

Delivering IT Solutions To Suit Every Need

USAM TECHNOLOGY SOLUTIONS (P) LTD

10/1, 1st Floor, B K R Nagar,Gandhipuram
Coimbatore-641012.

Phone : 042 24394188 **Email :** accounts@usam.in
Web : www.usam.in / www.usamcad.in
PAN : AAACU5427E **CIN :** U72900TN2002PTC049186

GST : 33AAACU5427E1ZO

Bill To :

Kongunadu Arts and Science College(Autonomous)

G.N. Mills Road,
Coimbatore-641029
IN

Ship To :

Kongunadu Arts and Science College(Autonomous)

G.N. Mills Road,
Coimbatore-641029
IN

General Information

Invoice No	: 600401 / CBE1920
Invoice Date	: 14-Aug-2019
Cust Order No.	: Mail Confirmation on 07/08/2019
Contact	: Mr.R.Senthilkumar
Contact No.	: / 9047042020
Dispatch Through	:
Payment Terms	: Within 7 days .
Customer GST	:
Customer PAN No	:
Sales Person	: Arulpradeepkumar V

#	Model No	Item Description	HSN/SAC	Qty	Unit Price	Total Price	Tax	Net Price
1	6BW48PA	HP 240 G7 Notebook PC 5CG9219SRQ	8471.30.10	1	23,805.00	23,805.00	GST 18.00% 4,284.90	28,089.90
2		HP Backpack	3926.00.00	1	0.00	0.00	GST 18.00% 0.00	0.00

Total Before Taxes	23,805.00
Freight	0.00
Discount 0.00 %	0.00
CGST@9%	2,142.45
SGST@9%	2,142.45
Rounding	0.10
Total after Taxes	**28,090.00**

Amount in Words : RUPEES TWENTY-EIGHT THOUSAND NINETY ONLY

Other Terms & Conditions:

1. This Invoice cannot be cancelled or modified.
2. Penal Interest 18% p.a will be payable on payment beyond due date.
3. Sales Rejection and short receipts intimated beyond 24 hours will not be entertained.
4. Warranty void on products if mishandled / burnt/ physically damaged
5. Any disputes Subject to Chennai jurisdiction only.

For USAM TECHNOLOGY SOLUTIONS (P) LTD

Authorized Signatory

Bank Details:

HDFC Bank Ltd, Mylapore Branch A/c No : 50200023778310, IFSC Code:HDFC0000323
Note:DD/Cheque should be drawn on **"USAM TECHNOLOGY SOLUTIONS PRIVATE LIMITED"**

Received the products in good condition

Name:

Signature with Seal:

Phone No:

For any further clarifications , please mail to accounts@usam.in or call at 9383999908

Printed by SAP Business One

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

Future Era Digital Solutions 19-20
23 First Floor
Bharathi Colony 1st Street West
Peelamedu
Coimbatore
GSTIN/UIN: 33AAFFF2052A1Z9
State Name : Tamil Nadu, Code : 33
Contact : 04224399300,9940975500
E-Mail : info@futureera.in
www.futureera.in

Invoice No. FE/19-20/164	e-Way Bill No.	Dated 13-Aug-2019
Delivery Note		
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination

Buyer
The Principal
Kongunadu Arts and Science College (
Autonomous), GN Mills, Coimbatore - 641029
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
✓1	**Interactive White Board IR30-82"** *Sl NO :* h82UD3KZ8A1736	8528	28 %	**1 Nos**	21,000.00	Nos	**21,000.00**
✓2	**Benq Projector DX808ST** *2 Year Warranty for Projector* *1 Year For Lamp* *Sl NO :* PDM5K51027000	8528	28 %	**1 Nos**	30,078.13	Nos	**30,078.13**
✓3	**Wall Mount Projector Stand 2.5 to 4.5 Feet**	8302	18 %	**1 Nos**	1,800.00	Nos	**1,800.00**
✓4	**Hdmi Cable 10Mtrs**	8544	18 %	**1 Nos**	2,070.00	Nos	**2,070.00**
✓5	**Power Cord 10 Mtrs**	8544	18 %	**1 Nos**	550.00	Nos	**550.00**
✓6	**Iball Speaker 2.1 Tarang Lion BT** *Sl NO :* 1800999001586	8518	18 %	**1 Nos**	2,600.00	Nos	**2,600.00**
✓7	**Iball Tarang 2.1 Multimedia Speaker** *Sl NO :* 1800755000178	8518	18 %	**1 Nos**	2,700.00	Nos	**2,700.00**
✓8	**Installation Charges**	995461	18 %	**1 Nos**	2,000.00	Nos	**2,000.00**
							62,798.13
	CGST						**8,205.74**
	SGST						**8,205.74**

continued ...

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

Future Era Digital Solutions 19-20
23 First Floor
Bharathi Colony 1st Street West
Peelamedu
Coimbatore
GSTIN/UIN: 33AAFFF2052A1Z9
State Name : Tamil Nadu, Code : 33
Contact : 04224399300,9940975500
E-Mail : info@futureera.in
www.futureera.in

Invoice No. FE/19-20/164	e-Way Bill No.
Dated 13-Aug-2019	
Delivery Note	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer

The Principal
Kongunadu Arts and Science College (
Autonomous), GN Mills, Coimbatore - 641029
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Round Off						**0.39**
	Total			**8 Nos**			**79,210.00 ₹**

E. & O.E

Amount Chargeable (in words)

Seventy Nine Thousand Two Hundred Ten INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	51,078.13	14%	7,150.94	14%	7,150.94	14,301.88
8302	1,800.00	9%	162.00	9%	162.00	324.00
8544	2,620.00	9%	235.80	9%	235.80	471.60
8518	5,300.00	9%	477.00	9%	477.00	954.00
995461	2,000.00	9%	180.00	9%	180.00	360.00
Total	**62,798.13**		**8,205.74**		**8,205.74**	**16,411.48**

Tax Amount (in words) : **Sixteen Thousand Four Hundred Eleven INR and Forty Eight paise Only**

Company's PAN : **AAFFF2052A**

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 : **Corporation Bank**
A/c No. : **510101005513802**
Branch & IFS Code: **Peelamedu & CORP0003057**

for Future Era Digital Solutions 19-20

CBE - 04

Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

USAM TECHNOLOGY SOLUTIONS (P) LTD

USAM
Delivering IT Solutions To Suit Every Need

10/1, 1st Floor, B K R Nagar,Gandhipuram
Coimbatore-641012.
Phone : 042 24394188
Email : accounts@usam.in
Web : www.usam.in / www.usamcad.in
CIN : U72900TN2002PTC049186
PAN : AAACU5427E
GST : 33AAACU5427E1ZO

Bill To :

Kongunadu Arts and Science College(Autonomous)

G.N. Mills Road,
Coimbatore-641029
IN

Ship To :

Kongunadu Arts and Science College(Autonomous)

G.N. Mills Road,
Coimbatore-641029
IN

General Information

Invoice No : 600399 / CBE1920
Invoice Date : 14-Aug-2019
Cust Order No. : Mail Confirmation on 07/08/2019
Contact : Mr.R.Senthilkumar
Contact No. : / 9047042020
Dispatch Through :
Payment Terms : Within 7 days .
Customer GST :
Customer PAN No :
Sales Person : Arulpradeepkumar V

#	Model No	Item Description	HSN/SAC	Qty	Unit Price	Total Price	Tax	Net Price
1	6BW48PA	HP 240 G7 Notebook PC 5CG9219S5C,	8471.30.10	1	23,805.00	23,805.00	GST 18.00% 4,284.90	28,089.90
2		HP Backpack	3926.00.00	1	0.00	0.00	GST 18.00% 0.00	0.00

Total Before Taxes	23,805.00
Freight	0.0
Discount 0.00 %	0.0
CGST@9%	2,142.4
SGST@9%	2,142.4
Rounding	0.
Total after Taxes	**28,090.**

Amount in Words : RUPEES TWENTY-EIGHT THOUSAND NINETY ONLY

For USAM TECHNOLOGY SOLUTIONS (P) LT

Authorized Signat

Other Terms & Conditions:

1. This Invoice cannot be cancelled or modified.
2. Penal Interest 18% p.a will be payable on payment beyond due date.
3. Sales Rejection and short receipts intimated beyond 24 hours will not be entertained.
4. Warranty void on products if mishandled / burnt/ physically damaged
5. Any disputes Subject to Chennai jurisdiction only.

Received the products in good conditio

Name:

Signature with Seal:

Phone No:

Bank Details:

HDFC Bank Ltd, Mylapore Branch A/c No : 50200023778310, IFSC Code:HDFC0000323
Note:DD/Cheque should be drawn on **"USAM TECHNOLOGY SOLUTIONS PRIVATE LIMITED"**

For any further clarifications , please mail to accounts@usam.in or call at 9383999908

Printed by SAP Business One

TAX INVOICE

Future Era Digital Solutions 19-20
23 First Floor
Bharathi Colony 1st Street West
Peelamedu
Coimbatore
GSTIN/UIN: 33AAFFF2052A1Z9
State Name : Tamil Nadu, Code : 33
Contact : 04224399300,9940975500
E-Mail : info@futureera.in
www.futureera.in

Invoice No. **FE/19-20/165**	e-Way Bill No.	Dated **13-Aug-2019**
Delivery Note		
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination

Buyer
The Principal
Kongunadu Arts and Science College (Autonomous), GN Mills, Coimbatore - 641029
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Interactive White Board IR30-82"** *Sl NO :* H82UD3KZ8A0866	8528	28 %	**1 Nos**	21,000.00	Nos	**21,000.00**
2	**Benq Projector DX808ST** *2 Year Warranty for Projector* *1 Year For Lamp* *Sl NO :* PDM5K51009000	8528	28 %	**1 Nos**	30,078.13	Nos	**30,078.13**
3	**Wall Mount Projector Stand 2.5 to 4.5 Feet**	8302	18 %	**1 Nos**	1,800.00	Nos	**1,800.00**
4	**Hdmi Cable 10Mtrs**	8544	18 %	**1 Nos**	2,070.00	Nos	**2,070.00**
5	**Power Cord 10 Mtrs**	8544	18 %	**1 Nos**	550.00	Nos	**550.00**
6	**Iball Speaker 2.1 Tarang Lion BT** *Sl NO :* 1800999000979	8518	18 %	**1 Nos**	2,600.00	Nos	**2,600.00**
7	**Iball Tarang 2.1 Multimedia Speaker** *Sl NO :* 1800755000152	8518	18 %	**1 Nos**	2,700.00	Nos	**2,700.00**
8	**Installation Charges**	995461	18 %	**1 Nos**	2,000.00	Nos	**2,000.00**
							62,798.13
	CGST						**8,205.74**
	SGST						**8,205.74**

continued ...

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

Future Era Digital Solutions 19-20
23 First Floor
Bharathi Colony 1st Street West
Peelamedu
Coimbatore
GSTIN/UIN: 33AAFFF2052A1Z9
State Name : Tamil Nadu, Code : 33
Contact : 04224399300,9940975500
E-Mail : info@futureera.in
www.futureera.in

Invoice No. **FE/19-20/165**	e-Way Bill No.	Dated **13-Aug-2019**
Delivery Note		
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination

Buyer
The Principal
Kongunadu Arts and Science College (Autonomous), GN Mills, Coimbatore - 641029
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Round Off						**0.39**
	Total			**8 Nos**			**79,210.00 ₹**

Goods received in good Condition
Entered in the Accession Register
Accession No. ...388.... and
Passed for Payment
Date 13/9/19 Signature of HOD (PC)

E. & O.E

Amount Chargeable (in words)
Seventy Nine Thousand Two Hundred Ten INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	51,078.13	14%	7,150.94	14%	7,150.94	14,301.88
8302	1,800.00	9%	162.00	9%	162.00	324.00
8544	2,620.00	9%	235.80	9%	235.80	471.60
8518	5,300.00	9%	477.00	9%	477.00	954.00
995461	2,000.00	9%	180.00	9%	180.00	360.00
Total	**62,798.13**		**8,205.74**		**8,205.74**	**16,411.48**

Tax Amount (in words) : **Sixteen Thousand Four Hundred Eleven INR and Forty Eight paise Only**

Company's PAN : **AAFFF2052A**

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 : **Corporation Bank**
A/c No. : **510101005513802**
Branch & IFS Code: **Peelamadu & CORP0003057**

for Future Era Digital Solutions 19-20

Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

USAM
Delivering IT Solutions To Suit Every Need

USAM TECHNOLOGY SOLUTIONS (P) LTD
10/1, 1st Floor, B K R Nagar,Gandhipuram
Coimbatore-641012.
Phone : 042 24394188 **Email :** accounts@usam.in
Web : www.usam.in / www.usamcad.in
PAN : AACU5427E **CIN** : U72900TN2002PTC049186

GST : 33AAACU5427E1ZO

Bill To :

Kongunadu Arts and Science College(Autonomous)
G.N. Mills Road,
Coimbatore-641029
IN

Ship To :

Kongunadu Arts and Science College(Autonomous)
G.N. Mills Road,
Coimbatore-641029
IN

General Information

Invoice No	: 600400 / CBE1920
Invoice Date	: 14-Aug-2019
Cust Order No.	: Mail Confirmation
Contact	: Mr.R.Senthilkumar
Contact No.	: / 9047042020
Dispatch Through	:
Payment Terms	: Within 7 days .
Customer GST	:
Customer PAN No	:
Sales Person	: Arulpradeepkumar V

#	Model No	Item Description	HSN/SAC	Qty	Unit Price	Total Price	Tax	Net Price
1	6BW48PA	HP 240 G7 Notebook PC 5CG9219VDQ,	8471.30.10	1	23,805.00	23,805.00	GST 18.00% 4,284.90	28,089.90
2		HP Backpack	3926.00.00	1	0.00	0.00	GST 18.00% 0.00	0.00

Total Before Taxes	23,805.00
Freight	0.00
Discount 0.00 %	0.00
CGST@9%	2,142.45
SGST@9%	2,142.45
Rounding	0.10
Total after Taxes	**28,090.00**

Goods received in good Condition
Entered in the Accession Register
Accession No: 389 ...... and
Passed for
13/9/19 Signature of HOD (PG)
Date

Amount in Words : RUPEES TWENTY-EIGHT THOUSAND NINETY ONLY

Other Terms & Conditions:

1. This Invoice cannot be cancelled or modified.
2. Penal Interest 18% p.a will be payable on payment beyond due date.
3. Sales Rejection and short receipts intimated beyond 24 hours will not be entertained.
4. Warranty void on products if mishandled / burnt/ physically damaged
5. Any disputes Subject to Chennai jurisdiction only.

For USAM TECHNOLOGY SOLUTIONS (P) LTD

Authorized Signatory

Bank Details:

HDFC Bank Ltd, Mylapore Branch A/c No : 50200023778310, IFSC Code:HDFC0000323
Note:DD/Cheque should be drawn on **"USAM TECHNOLOGY SOLUTIONS PRIVATE LIMITED"**

Received the products in good condition
Name:
Signature with Seal:
Phone No:

For any further clarifications , please mail to accounts@usam.in or call at 9383999908

Printed by SAP Business One

INFOSYSTEMS LTD.

ORIGINAL

CUM DELIVERY CHALLAN

HCL

C/o Drive India Enterprises solution ltd
Janpan Chatiram Koot Road,Ponneri Taluk
Perriya Pallyam Road, Thiruvallur district, Chennai - 600067 ,
~~6244001065~~ ~~TIN NO : 33760540594~~

nvoice No.		TIN No.	AAACH2420CST010
Date & Time	10.12.2012 & 13:08:45	Dated, CST No.	
Date of removal		Dated,	
Time of removal	1100 / CO / EC	STC No.	AAACH2420C
Reference Document No.	3244001166	PAN No.	
Goods Issue Date	10.12.2012	Booking region	EBU-AO-CHENNAI
Sale Order Ref.	2000240495 / 1000176195	Installation region	EBU-AO-COIMBATORE/EBU-AO-COIMBATORE
Customer Po No.	Nil	Waybill No. GR No.	
PO Date	29.09.2012	Transporter Name	Road
Customer Code	7000339237	Mode of Transport	MDS 12267
Payment Terms	100% Advance with Order	Road Permit	
OD/COD Terms		Doc sale office	

date

Contact Person
SUBRAMANIAN
+919894345987
+919894345987

INVOICE TO
KONGUNADU ARTS AND SCIENCE COLLEGE
,THE PRINCIPAL,GNANAMBIKAI MILLS P
O,,COIMBATORE 641029,Tamil Nadu,

CONSIGNEE NAME & ADDRESS
KONGUNADU ARTS AND SCIENCE COLLEGE
THE PRINCIPAL,GNANAMBIKAI MILLS P
O,,COIMBATORE 641029,Tamil Nadu,

CST NO / TIN No.

TIN No.

ITEM CODE	DESCRIPTION & SPECIFICATION	UNIT RATE	ITEM CATE-GORY	QTY:	BOX QTY	WEIGHT (Kg)	INVOICE VALUE (In Rs.)
	1Y AP SQLSvrStd ALNG LicSAPk OLV E 1Y AP Octroi Not Applicable ** 000 months standard warranty on hardware products ** 1 month standard warranty on software media			84	0		
					TOTAL	TOTAL	

Declaration:In respect of goods covered under this invoice,no credit of additional duty of customs levie under Sub -Section (5) of section 3 of the Custom Tarrif Act.1975 shall be admissible.

CP.F software updation

Goods received in good condition
Entered in the Accession Register
Ac. No....76....and passed for payment

Staff incharge

Principal

29-9-2012

CATE-GORY	Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate @	Sales Tax/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)	
	0.00	126294.75	0.00	126294.75	5.00	7095.23	0.00	0.00	133389.98	22,705.26
	0.00	0.00	0.00	0.00	12.36	0.00	15155.37	454.66	15610.03	

Che no : 003507
29-9-2012

~~149,000.00~~
(Rounded-Off)

Against Form
One Lakh Forty Nine Thousand Rupees Only
Total Invoice Value :(Words)

HCL INFOSYSTEMS LTD.

Special Terms :

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT BY Cheque /Draft in favour of HCL INFOSYSTEMS LTD.
SUBJECT TO TERMS AND CONDITIONS OVERLEAF

Page 2 of 2

Authorised Signatory

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit Damage, condition of packages & shortage if any, and incase the package is delivered in damage condition or with the seal broken or missing or with seal other than as stated in the shipping documents or any shortage than it should be mentioned in the carrier (GR) or any such carrier documents and also informed to the nearest HCL office immediately within 24 hours. HCL will be not responsible to make good for any loss on this and the same will be at the cost and consequences of the consignee. HCL should be immediately informed on the receipt of material.

Received the above goods in good condition
Customer Signature
Name
Seal of the organisation

ORGINAL FOR BUYER

ICATED

HCL INFOSYSTEMS LTD. (UNIT - III)
ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002
R S No. 107/5 6 & 7, SEDARAPET.
VILLIANUR COMMUNE, PUDUCHERRY - 605 111

Vr-278

INV DOC NO 6000061962
DATE & TIME 25.09.2012
CHALLAN NO 822150832
GOODS ISSU DT 25.09.2012 ssoc
ORDER REF 2000143949
YOUR REF Kongunadu/casa
DATE 21.09.2012
INTERNAL DOC 118462

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION NO	DUTY %
COMPUTERS AND UNITS THEREOF	8471.30.10	58/2008 DT 07.12.2008	8.24%
PARTS OF COMPUTER	8473.21.00	58/2008 DT 07.12.2008	10.30%
ACCESSORIES OF COMPUTER	8473.30.10	58/2008 DT.07.12.2008	10.30%
COMPUTERS SOFTWARE	8523.80.20	58/2008 DT 07.12.2008	8.24%

RANGE: [illegible] BRINDAVAN, PUDUVAI-13.
DIVN : PUDUCHERRY-1 COLL : PUDUCHERRY
E[illegible] NO AAA CH 420CXM008 STC NOMRS/14/2003/ dt.29/07/2003&GTA/300/2005/PON

INVOICED TO

PRINCIPAL
KONGUNADU ARTS AND SCIENCE COLLEGE
[illegible] MILLS POST
COIMBATORE

CONSIGNEE'S NAME & ADDRESS

PRINCIPAL
KONGUNADU ARTS AND SCIENCE COLLEGE
[illegible] MILLS POST
COIMBATORE

COL	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE
00011	DsktpEdu ALNG LicSAPk OLV E 1Y Acdmc Ent	40	
14	SQLCAL ALNG LicSAPk OLV E 1Y Acdmc Ent Dvc AP	40	
47	ExchgSvrStd ALNG LicSAPk OLV E 1Y Acdmc AP	1	
05566	WinSvrStd ALNG LicSAPk OLV E 1Y Acdmc AP	1	
0-00161	VSProwMSDN ALNG LicSAPk OLV E 1Y Acdmc AP	1	
8-09538	SQLSvrStd ALNG LicSAPk OLV E 1Y Acdmc AP	1	

Goods received in good condition
Entered in the Accession Register
Ac. No:...16.......and passed for payment

CPE (R) Software updation.

Staff Incharge

Librarian
Kongunadu Arts and Science College
Coimbatore - 641 029

Principal
29.9.2012

WARRANTY 12M Standard Warranty

Cheno : 003507
29.9.2012

1 of 1

INCLUSIVE OF ALL LEVIES, DUTIES & TAXES

CPE (R) Teaching (UG) Related Software = 17000 -
CPE (R) " (PG) Smart class room = 68000 -
~~CPE (R) Research - Lab equipments~~ = ~~25000~~ - 39000 -
CPE (R) " Common Lab Technician = 25000 -
CPE (R) Any Other e-Governance
= 149000 -

TOTAL INVOICE VALUE ONE LAKHS FOURTY NINE THOUSAND ONLY 1,49,000

For
HCL INFOSYSTEMS LIMITED
Authorised Signatory

[illegible]

HCL

INVOICE

INDSYS INFOTECH SERVICES (INDIA) PVT. LTD.,
42, Ramanna Layout,
Bharathi Park Road No.2,
Saibaba Colony, Coimbatore - 641043
PAN.NO.AABCI8828A
TAN.NO.CMBI03669B
Tel.No.0422-2435000
S.TAX.NO:AABCI8828ASD001
CIN.No:U5239TZ2008PTC014431
E-Mail :accounts@indsys.co.in

Invoice No. **HO/15-16/0491**	Dated **30-Jan-2016**
Delivery Note **8972**	Mode/Terms of Payment **against delivery**
Supplier's Ref.	Other Reference(s) **Mr.Anguraj**
Buyer's Order No. **Ref : Coll /CPE/II Instalment /04**	Dated **20-Jan-2016**
Despatch Document No. **8972**	Dated
Despatched through **Mr.Anguraj**	Destination **Sales**
Terms of Delivery **Immediate**	

VR 145/3

Consignee
The Principal,
KONGUNADU ARTS AND SCIENCE COLLEGE
GNANAMBIKAI MILLS (PO),
COIMBATORE - 641029

Buyer (if other than consignee)
The Principal,
KONGUNADU ARTS AND SCIENCE COLLEGE
GNANAMBIKAI MILLS (PO),
COIMBATORE - 641029

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Dell Desktop** *Intel Core I3 4150 4th Gen Processor/* *4 Gb DDr-3 Ram/500 GB Sata HDD/* *NODVD / Dell Key* *Board / Dell Optical Mouse/ Dell 18.5 TFT Monitor* *3years Direct Warranty* *S.No : 3nddh92,3kbdh92*	**2 nos**	31,500.00	nos	**63,000.00**
	OUTPUT VAT @ 5%		5	%	**3,150.00**
	Total	**2 nos**			**₹ 66,150.00**

E. & O.E

Amount Chargeable (in words)
R Sixty Six Thousand One Hundred Fifty Only

CPE/NR/T-P.G/ Guiding the studen
project study

Principal
15-2-16

Company's VAT TIN : **33692002568**
Company's CST No. : **901182**
Company's PAN : **AABCI8828A**

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

for INDSYS INFOTECH SERVICES (INDIA) PVT. LTD.,

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

NDSYS INFOTECH SERVICES (INDIA) PVT. LTD.,
42, Ramanna Layout,
Bharathi Park Road No.2,
Saibaba Colony, Coimbatore - 641043
PAN.NO.AABCI8828A
TAN.NO.CMBI03669B
Tel.No.0422-2435000
S.TAX.NO:AABCI8828ASD001
CIN.No:U5239TZ2008PTC014431
E-Mail :accounts@indsys.co.in

INDSYS®

Invoice No. **HO/15-16/0490**	Dated **30-Jan-2016**
Delivery Note **8972**	Mode/Terms of Payment **against delivery**
Supplier's Ref.	Other Reference(s) **Mr.Anguraj**
Buyer's Order No. **Ref : Coll /CPE/II Instalment /03**	Dated **20-Jan-2016**
Despatch Document No.	Dated
Despatched through **Mr.Ramesh**	Destination
Terms of Delivery **Immediate**	

Nr. 145/2

Consignee

The Principal,
KONGUNADU ARTS AND SCIENCE COLLEGE
GNANAMBIKAI MILLS (PO),
COIMBATORE - 641029

Buyer (if other than consignee)

The Principal,
KONGUNADU ARTS AND SCIENCE COLLEGE
GNANAMBIKAI MILLS (PO),
COIMBATORE - 641029

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Dell Desktop** *Intel Core I3 4150 4th Gen Processor/* *4 Gb DDr-3 Ram/500 GB Sata HDD/* *NODVD / Dell Key* *Board / Dell Optical Mouse/ Dell 18.5 TFT Monitor* *3years Direct Warranty* *S.No : 3mhdh92,3nchh92,3nkfh92*	**3 nos**	31,500.00	nos	**94,500.00**
	OUTPUT VAT @ 5%		5	%	**4,725.00**
	Total	**3 nos**			**₹ 99,225.00**

E. & O.E

Amount Chargeable (in words)

R Ninety Nine Thousand Two Hundred Twenty Five Only

CPE/NR/J-PG/Smart class rooms

Company's VAT TIN : **33692002568**
Company's CST No. : **901182**
Company's PAN : **AABCI8828A**

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

Principal

15-2-16

for INDSYS INFOTECH SERVICES (INDIA) PVT. LTD.,

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

(Original)

INDSYS
INDSYS INFOTECH SERVICES (INDIA) PVT. LTD.,
42, Ramanna Layout,
Bharathi Park Road No.2,
Saibaba Colony, Coimbatore - 641043
PAN.NO.AABCI8828A
TAN.NO.CMBI03669B
Tel.No.0422-2435000
S.TAX.NO:AABCI8828ASD001
CIN.No:U5239TZ2008PTC014431
E-Mail :accounts@indsys.co.in

Invoice No. **HO/15-16/0638**	Dated **11-Mar-2016**
Delivery Note **8843**	Mode/Terms of Payment **By Cheque**
Supplier's Ref.	Other Reference(s) **Mr.Anguraj**
Buyer's Order No. **By**	Dated **11-Mar-2016**
Despatch Document No. **8843**	Dated **11-Mar-2016**
Despatched through **Mr.Selvaraj**	Destination
Terms of Delivery **Immediate**	

Consignee

The Principal,
KONGUNADU ARTS AND SCIENCE COLLEGE
GNANAMBIKAI MILLS (PO),
COIMBATORE - 641029

Buyer (if other than consignee)

The Principal,
KONGUNADU ARTS AND SCIENCE COLLEGE
GNANAMBIKAI MILLS (PO),
COIMBATORE - 641029

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Smart Board** *Make -SB370* *S.No : S.No:G032GW09S1392,G032GW09S957* *Warranty : 2 Years*	**2 nos**	47,000.00	nos	**94,000.00**
2	**Benq Projector Ms524** *3200 Ansilumens/13000:1* *S.NoDDBF51910000,PD :FAF01999000* *Warranty : 2 Years*	**2 nos**	25,327.00	nos	**50,654.00**
					1,44,654.00
	OUTPUT VAT @ 14.5%		*14.50*	%	**7,344.83**
	OUTPUT VAT @ 5%		*5*	%	**4,700.00**
	Rounding Off				**0.17**
	Total	**4 nos**			**₹ 1,56,699.00**

Amount Chargeable (in words)

INR One Lakh Fifty Six Thousand Six Hundred Ninety Nine Only

E. & O.E

OPE/NR/T.PG./Smart Classroom

Cheque: 189284
15.3.2016

Principal
15.3.16

Company's VAT TIN : **33692002568**
Company's CST No. : **901182**
Company's PAN : **AABCI8828A**

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

for INDSYS INFOTECH SERVICES (INDIA) PVT. LTD.,

Authorised Signatory

Coimbatore

This is a Computer Generated Invoice

Boona Madam

(Original)

TAX INVOICE

SS SOUTH ASIA PVT. LTD.,
2353/1-4, "Dolphin", 4th Floor
Hennur Main Road
Karacharakanahalli
Bangalore
E-Mail :spssfinance@vsnl.net

Invoice No. ITS/230/11-12	Dated 18-Jan-2012
Supplier's Ref.	Other Reference(s)
Buyer's Order No. NIL	Dated 5-Jan-2012

Vr. 179

26.1.12

Consignee
The Principal
Kongunadu Arts and Science College
Department of Biotechnology
Gnanambikai Mills (PO)
COIMBATORE - 641 029
Tel: 0422 - 2642 095
Fax: 0422 - 2644 452

Buyer (if other than consignee)
The Principal
Kongunadu Arts and Science College
Department of Biotechnology
Gnanambikai Mills (PO)
COIMBATORE - 641 029
Tel: 0422 - 2642 095
Fax: 0422 - 2644 452

Description of Goods	Quantity	Rate	per	Amount
IBM SPSS STATISTICS BASE - 20.0 *Ten Users*	**1 nos**	94,448.00	nos	**94,448.00**
BM SPSS ADVANCED STATISTICS *Ten Users*	**1 nos**	52,448.00	nos	**52,448.00**
IBM SPSS CUSTOM TABLES *Ten Users*	**1 nos**	52,448.00	nos	**52,448.00**
IBM SPSS REGRESSION *Ten Users*	**1 nos**	52,448.00	nos	**52,448.00**
IBM SPSS FORECASTING *Ten Users*	**1 nos**	50,873.00	nos	**50,873.00**
IBM SPSS EXACT TESTS *Ten Users*	**1 nos**	40,373.00	nos	**40,373.00**
IBM SPSS BOOTSTRAPPING *Ten Users*	**1 nos**	52,448.00	nos	**52,448.00**
				3,95,486.00
Service Tax (On Assessable Amount 3,95,486.00)		10	%	**39,549.00**
Education Cess		2	%	**792.00**
Secondary and Higher Education Cess		1	%	**393.00**
Output - CST - 5%		5	%	**19,774.00**
Total	**7 nos**			**₹ 4,55,995.00**

E. & O.E

Amount Chargeable (in words)
Rupees Four Lakh Fifty Five Thousand Nine Hundred Ninety Five Only

CST %	Assessable Value	**CST Amount**
5 %	3,95,486.00	**19,774.00**

CST Amount (in words)
Rupees Nineteen Thousand Seven Hundred Seventy Four Only (₹ 19,774.00)

Service Tax Payable (in words)
Rupees Forty Thousand Seven Hundred Thirty Five Only

Goods received in good condition
Entered in the Accession Register
Ac. No:..04...... and passed for payment

Staff incharge

Dean,
Research & Development
Kongunadu Arts & Science College
Coimbatore-641 029.

CPE (AR) Research Analytics a/c

Remarks:
Please download the software from our website www.spss.co.in. Manuals are integrated in electronic help system within SPSS software.

Company's VAT TIN : **29260346159**
Company's CST No. : **01567378**
Company's Service Tax No. : **AADCS8134MST001**
Company's PAN : **AADCS8134M**

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

for SPSS SOUTH ASIA PVT. LTD.,

Authorised Signatory

Principal
31-1-2012

Cheque: 990775
31-1-2012

Halls
17

VAT INVOICE

Microsystems
15,SAROJINI STREET,
RAMNAGAR
COIMBATORE-641 009
E-Mail :rajnikanth@micsys.in

Buyer
KONGUNADU ARTS AND SCIENCE COLLEGE
GNANAMBIKAI MILLS (PO),
COIMBATORE-641029.
PH:2642095

Pg-332

Invoice No. 8191	Dated **9-JAN-2012**
Delivery Note	Mode/Terms of Payment
Supplier's Ref **8191**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through **OUR PERSON**	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**PROJECTOR SCREEN-PRO** Projector screen	**1NO**	4616.56	No	**4616.56**
					4616.56
	Vat 14.5 %			*14.5%*	**783.00**
	ROUND OFF				**0.44**
	Total				**₹ 5400.00**
					E. & O.E

Goods received in good condition
Entered in the Accession Register
Ac. No:...47...and passed for payment
R. Santhi Kumar
Staff incharge
LIBRARY
Kongunadu Arts and Science College
Coimbatore 641 029

Amount Chargeable (in words)
FIVE THOUSAND FOUR HUNDRED ONLY

Company's VAT TIN:	**33341980790**
Company's CST No. :	**592342**
Company's Service Tax No. :	**AAOPR3699AST001**
Buyer's VAT TIN :	**33736580118**

Declaration
We declare that this invoice shows the actual price of the

for Microsystems

Authorised Signatory

This is a Computer Generated Invoice

CPE(NR) Teaching Pg.

Principal
13/3/2012

Cheque no: 992676
13.3.2012

CPE(NR) Teaching PG

VAT INVOICE

Microsystems
15,SAROJINI STREET,
RAMNAGAR
COIMBATORE-641 009
E-Mail :rajnikanth@micsys.in

Buyer
KONGUNADU ARTS AND SCIENCE COLLEGE
GNANAMBIKAI MILLS (PO),
COIMBATORE-641029.
PH:2642095

Invoice No. 8192	Dated 9-JAN-2012
Delivery Note	Mode/Terms of Payment
Supplier's Ref 8192	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through **OUR PERSON**	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	PROJECTOR SCREEN-PRO Projector screen	**1NO**	4616.56	No	**4616.56**
					4616.56
	Vat 14.5 %			*14.5%*	**783.00**
	ROUND OFF				**0.44**
	Total				**₹ 5400.00**

Goods received in good condition
Entered in the Accession Register
Ac. No:...48...and passed for payment
Staff incharge
LIBRARY
Kongunadu Arts and Science College
Coimbatore-641 029

E. & O.E

Amount Chargeable (in words)
FIVE THOUSAND FOUR HUNDRED ONLY

Company's VAT TIN:	**33341980790**
Company's CST No. :	**592342**
Company's Service Tax No. :	**AAOPR3699AST001**
Buyer's VAT TIN :	**33736580118**

Declaration
We declare that this invoice shows the actual price of the

for Microsystems

Authorised Signatory

This is a Computer Generated Invoice

CPE (NR) Teaching PG a/c

Principal
13/3/2012

Che no: 992676
13

CPE DR

VAT INVOICE

Microsystems
15,SAROJINI STREET,
RAMNAGAR
COIMBATORE-641 009
E-Mail :rajnikanth@micsys.in

Buyer
KONGUNADU ARTS AND SCIENCE COLLEGE
GNANAMBIKAI MILLS (PO),
COIMBATORE-641029.
PH:2642095

Vr-3417

Invoice No. 8193	Dated 9-JAN-2012
Delivery Note	Mode/Terms of Payment
Supplier's Ref 8193	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through **OUR PERSON**	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	PROJECTOR SCREEN-PRO Projector screen	**1NO**	4616.56	No	**4616.56**
					4616.56
	Vat 14.5 %			*14.5%*	783.00
	ROUND OFF				0.44
	Total				**₹ 5400.00**

E. & O.E

Amount Chargeable (in words)
FIVE THOUSAND FOUR HUNDRED ONLY

Company's VAT TIN:	**33341980790**
Company's CST No. :	**592342**
Company's Service Tax No. :	**AAOPR3699AST001**
Buyer's VAT TIN :	**33736580118**

Declaration
We declare that this invoice shows the actual price of the

for Microsystems

MICROSYSTEMS CBE-9

Authorised Signatory

This is a Computer Generated Invoice

CPE (DR) Reaching PG

Principal
19.3.2012

5400x4
21,600

Che no: 994603
19-3-2012

VAT INVOICE

Microsystems
15,SAROJINI STREET,
RAMNAGAR
COIMBATORE-641 009
E-Mail :rajnikanth@micsys.in

Buyer
KONGUNADU ARTS AND SCIENCE COLLEGE
GNANAMBIKAI MILLS (PO),
COIMBATORE-641029.
PH:2642095

Invoice No. 8194	Dated 9-JAN-2012
Delivery Note	Mode/Terms of Payment
Supplier's Ref 8194	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through **OUR PERSON**	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	PROJECTOR SCREEN-PRO Projector screen	**1NO**	4616.56	No	**4616.5**
					4616.5
	Vat 14.5 %			*14.5%*	**783.**
	ROUND OFF				**0.**
	Total				**₹ 5400.0**

E. & O.

Amount Chargeable (in words)
FIVE THOUSAND FOUR HUNDRED ONLY

Company's VAT TIN:	**33341980790**
Company's CST No. :	**592342**
Company's Service Tax No. :	**AAOPR3699AST001**
Buyer's VAT TIN :	**33736580118**

Declaration
We declare that this invoice shows the actual price of the

for Microsystems

Authorised Signatory

This is a Computer Generated Invoice

Principal
19.3.2012

VAT INVOICE

crosystems
15,SAROJINI STREET,
RAMNAGAR
COIMBATORE-641 009
E-Mail :rajnikanth@micsys.in

Buyer
KONGUNADU ARTS AND SCIENCE COLLEGE
GNANAMBIKAI MILLS (PO),
COIMBATORE-641029.
PH:2642095

Invoice No. **8195**	Dated **9-JAN-2012**
Delivery Note	Mode/Terms of Payment
Supplier's Ref **8195**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through **OUR PERSON**	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	PROJECTOR SCREEN-PRO Projector screen	**1NO**	4616.56	No	**4616.56**
					4616.56
	Vat 14.5 %			*14.5%*	**783.00**
	ROUND OFF				**0.44**
	Total				**₹ 5400.00**

E. & O.E

Amount Chargeable (in words)
FIVE THOUSAND FOUR HUNDRED ONLY

Company's VAT TIN:	**33341980790**
Company's CST No. :	**592342**
Company's Service Tax No. :	**AAOPR3699AST001**
Buyer's VAT TIN :	**33736580118**

Declaration
We declare that this invoice shows the actual price of the

for Microsystems

Authorised Signatory

This is a Computer Generated Invoice

Principal
19-3-2012

VAT INVOICE

icrosystems
15,SAROJINI STREET,
RAMNAGAR
COIMBATORE-641 009
E-Mail :rajnikanth@micsys.in

Invoice No. **8196**	Dated **9-JAN-2012**
Delivery Note	Mode/Terms of Payment
Supplier's Ref **8196**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through **OUR PERSON**	Destination
Terms of Delivery	

Buyer
KONGUNADU ARTS AND SCIENCE COLLEGE
GNANAMBIKAI MILLS (PO),
COIMBATORE-641029.
PH:2642095

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	PROJECTOR SCREEN-PRO Projector screen	**1NO**	4616.56	No	**4616.56**
					4616.5
	Vat 14.5 %			*14.5%*	**783.0**
	ROUND OFF				**0.4**
	Total				**₹ 5400.0**

E. & O.

Amount Chargeable (in words)
FIVE THOUSAND FOUR HUNDRED ONLY

Company's VAT TIN:	**33341980790**
Company's CST No. :	**592342**
Company's Service Tax No. :	**AAOPR3699AST001**
Buyer's VAT TIN :	**33736580118**

Declaration
We declare that this invoice shows the actual price of the

for Microsystems

MICROSYSTEMS ★ CBE ★

M. [illegible]

Authorised Signatory

This is a Computer Generated Invoice

Principal
19-3-2012

INVOICE

P4 / [illegible]

Original - Buyer's Copy

IMAGEICON PRESENTATIONS (INDIA) PVT LTD.
94/114, Valluvar Street,
Sivanandha Colony,
Coimbatore - 641 012.
Ph.No. 0422 4374380
H/P: 98942 44944 / 99525 03333
URL: Www.Imageicon.in
E-Mail :mail@imageicon.in

Buyer
The Principal - Kongunadu Arts and Science College
Gnanambikai Mills (PO),
Coimbatore - 641 029.
Ph.No.0422 2642095/2647633

Vr-325

Invoice No. **341**	Dated **3-Feb-2012**
Delivery Note	Mode/Terms of Payment **Cheque**
Supplier's Ref. PHYSICS/UGC XI PLAN/PG GRANT/EQUIPMENT/2011-2012	Other Reference(s) **Mr.Senthil**
Buyer's Order No. PHYSICS/UGC XI PLAN/PG GRANT/EQUIPMENT/2011-2012	Dated **2-Feb-2012**
Despatch Document No.	Dated
Despatched through	Destination **Coimbatore**
Terms of Delivery **By Hand**	

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	**Interactive White Board with Platform** *& USB Cable* *Internal Resolution : 2730 Points (Lines) Per inch* *Output Resolution : 200 Points (Lines) Per inch* *Tracking Rate : 200 inches / Second* *Providing A Fast Responce to Pen Commands* *User Input :Cordless Battery - Free Pen* *Incorporating Tip Swich and Side Switch for* *Full Mouse Functionality* *Digitizing Technology : Passive Electromagnetic* *Interface* *Screen Surface : Low Glare Melamine* *Providing an Efficient Projection Surface* *Screen Format : 4:3, 16:9, 16:10 Available* *Power Requirement : USB Powered Device* *OS: Windows 7, Vista, XP, Mac OS, Linux* *Special Training for Basic Intermediate for* *Advance Creative Level for All the Time* *At Free of Cost*	5	**1 Nos**	61,524.77	Nos	**61,524.77**

continued ...

This is a Computer Generated Invoice

Original - Buyer's Copy

INVOICE(Page 2)

IMAGEICON PRESENTATIONS (INDIA) PVT LTD.
94/114, Valluvar Street,
Sivanandha Colony,
Coimbatore - 641 012.
Ph.No. 0422 4374380
H/P: 98942 44944 / 99525 03333
URL: Www.Imageicon.in
E-Mail :mail@imageicon.in

Buyer
The Principal - Kongunadu Arts and Science College
Gnanambikai Mills (PO),
Coimbatore - 641 029.
Ph.No.0422 2642095/2647633

Invoice No. **341**	Dated **3-Feb-2012**
Delivery Note	Mode/Terms of Payment **Cheque**
Supplier's Ref. PHYSICS/UGC XI PLAN/PG GRANT/EQUIPMENT/2011-2012	Other Reference(s) **Mr.Senthil**
Buyer's Order No. PHYSICS/UGC XI PLAN/PG GRANT/EQUIPMENT/2011-2012	Dated **2-Feb-2012**
Despatch Document No.	Dated
Despatched through	Destination **Coimbatore**
Terms of Delivery **By Hand**	

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
	Output Vat 5%			5	%	**3,076.24**
	Less : ***Rounding Off***					**(-)0.01**
	for Signature of HOD. (2 Total		**1 Nos**			**Rs. 64,601.00**

Kongunadu Arts & Science College,
Dept. of Physics
CBE-29.
Goods received in good condition
Entered in the Accession Register,
A/c.No.....83.........and passed for
Payment,
M. Dhanam
for Signature of HOD.

E. & O.E

Amount Chargeable (in words)
Indian Rupees Sixty Four Thousand Six Hundred One Only

XI Plan PGDA Equipment a/c

Principal
13/3/2012

Che no: 992669
13/3/2012

Company's VAT TIN : **33132027320**
Company's CST No. : **966288**

Declaration
1.Goods once sold cannot be taken back
2.24% interest will be charged if not paid within 21 days.
3.Our responsibility ceases after delivering the goods to the carriers.

for IMAGEICON PRESENTATIONS (INDIA) PVT LTD.

Authorised Signatory

This is a Computer Generated Invoice

Original - Buyer's Copy

INVOICE(Page 2)

GEICON PRESENTATIONS (INDIA) PVT LTD.
/114, Valluvar Street,
Sivanandha Colony,
Coimbatore - 641 012.
Ph.No. 0422 4374380
H/P: 98942 44944 / 99525 03333
URL: Www.Imageicon.in
E-Mail :mail@imageicon.in

Buyer
The Principal - Kongunadu Arts and Science College
Gnanambikai Mills (PO),
Coimbatore - 641 029.
Ph.No.0422 2642095/2647633

Invoice No. **342**	Dated **4-Feb-2012**
Delivery Note	Mode/Terms of Payment **Cheque**
Supplier's Ref. MATHEMATICS/UGC XI PLAN/PG GRANT/EQUIPMENT/2011-12	Other Reference(s) **Mr.Senthil**
Buyer's Order No. PHYSICS/UGC XI PLAN/PG GRANT/EQUIPMENT/2011-2012	Dated **2-Feb-2012**
Despatch Document No.	Dated
Despatched through	Destination **Coimbatore**
Terms of Delivery **By Hand**	

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
	Output Vat 5%			5	%	**3,076.24**
	Less : ***Rounding Off***					**(-)0.01**
	Total		**1 Nos**			**Rs. 64,601.00**

Goods Received in good Condition
Entered in the Accession Register
Ac. No. 30 and Passed for Payment

Dr. R. DEVI, M.Sc.,M.Phil.,Ph.D.
Associate Professor & Head
Department of Mathematics
Kongunadu Arts & Science College (Autonomous)
Coimbatore - 641 029, Tamilnadu.

E. & O.E

Amount Chargeable (in words)
Indian Rupees Sixty Four Thousand Six Hundred One Only

XI plan PGDA equipment a/c
maths dept

Principal
13/3/2012

Che no : 992670
13/3/2012

Company's VAT TIN : **33132027320**
Company's CST No. : **966288**

Declaration
1.Goods once sold cannot be taken back
2.24% interest will be charged if not paid within 21 days.
3.Our responsibility ceases after delivering the goods to the carriers.

for IMAGEICON PRESENTATIONS (INDIA) PVT LTD.

Authorised Signatory

This is a Computer Generated Invoice

Original - Buyer's Copy

INVOICE

PG Maths Dept

IMAGEICON PRESENTATIONS (INDIA) PVT LTD.
94/114, Valluvar Street,
Sivanandha Colony,
Coimbatore - 641 012.
Ph.No. 0422 4374380
H/P: 98942 44944 / 99525 03333
URL: Www.Imageicon.in
E-Mail :mail@imageicon.in

Invoice No. **342**	Dated **4-Feb-2012**
Delivery Note	Mode/Terms of Payment **Cheque**
Supplier's Ref. MATHEMATICS/UGC XI PLAN/PG GRANT/EQUIPMENT/2011-12	Other Reference(s) **Mr.Senthil**
Buyer's Order No. PHYSICS/UGC XI PLAN/PG GRANT/EQUIPMENT/2011-2012	Dated **2-Feb-2012**
Despatch Document No.	Dated
Despatched through	Destination **Coimbatore**
Terms of Delivery **By Hand**	

Buyer
The Principal - Kongunadu Arts and Science College
Gnanambikai Mills (PO),
Coimbatore - 641 029.
Ph.No.0422 2642095/2647633

M-326

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	**Interactive White Board with Platform** *& USB Cable* Internal Resolution : 2730 Points (Lines) Per inch Output Resolution : 200 Points (Lines) Per inch Tracking Rate : 200 inches / Second Providing A Fast Responce to Pen Commands User Input :Cordless Battery - Free Pen Incorporating Tip Swich and Side Switch for Full Mouse Functionality Digitizing Technology : Passive Electromagnetic Interface Screen Surface : Low Glare Melamine Providing an Efficient Projection Surface Screen Format : 4:3, 16:9, 16:10 Available Power Requirement : USB Powered Device OS: Windows 7, Vista, XP, Mac OS, Linux Special Training for Basic Intermediate for Advance Creative Level for All The Time at Free of Cost	5	**1 Nos**	61,524.77	Nos	**61,524.77**

continued ...

This is a Computer Generated Invoice

Teaching PG

VAT INVOICE

Microsystems
15,SAROJINI STREET,
RAMNAGAR
COIMBATORE-641 009
E-Mail :rajnikanth@micsys.in

Buyer
KONGUNADU ARTS AND SCIENCE COLLEGE
GNANAMBIKAI MILLS (PO),
COIMBATORE-641029.
PH:2642095

VR - 228

Invoice No.: 8073
Dated: 4-JAN-2012
Delivery Note:
Mode/Terms of Payment:
Supplier's Ref: 8073
Other Reference(s):
Buyer's Order No.:
Dated:
Despatch Document No.:
Dated:
Despatched through: **Direct**
Destination:
Terms of Delivery:

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	**SONY PROJECTOR** SONY PROJECTOR EX100 S0151072203	**1NO**	30305.68		**30305.68**
					30305.68
	Vat 5 %		5	%	**4394.3**
	ROUND OFF				
	Total				**₹ 34700.0**

E. & O.E

Amount Chargeable (in words)
Thirty Four Thousand Seven Hundred Only

Company's VAT TIN:	**33341980790**
Company's CST No. :	**592342**
Company's Service Tax No. :	**AAOPR3699AST001**
Buyer's VAT TIN :	**33736580118**

Declaration
We declare that this invoice shows the actual price of the

for Microsystems
MICROSYSTEMS ✶ CBE
Authorised Signatory

This is a Computer Generated Invoice

CPE (NR) Teaching PG

For Kongunadu Arts & Science College
U.G.C. FUND ACCOUNT
PRINCIPAL
9/2/2012

34700/-
138800

Goods received in good condition
Entered in the Accession Register
Ac. No:....19.....and passed for payment
L. Santhi
Staff incharge
LIBRARIAN
Kongunadu Arts and Science College
Coimbatore-641 029

Cheno: 990817
9/2/2012

VAT INVOICE

Microsystems 15,SAROJINI STREET, RAMNAGAR COIMBATORE-641 009 E-Mail :rajnikanth@micsys.in	Invoice No. 8074	Dated 4-JAN-2012
	Delivery Note	Mode/Terms of Payment
Buyer **KONGUNADU ARTS AND SCIENCE COLLEGE** GNANAMBIKAI MILLS (PO), COIMBATORE-641029. PH:2642095	Supplier's Ref 8074	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through **Direct**	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**SONY PROJECTOR** SONY PROJECTOR EX100 S015107254A	**1NO**	30305.68		**30305.68**
					30305.68
	Vat 5 %		5	%	4394.32
	ROUND OFF				
	Total				**₹ 34700.00**

Amount Chargeable (in words) *E. & O.E*

Thirty Four Thousand Seven Hundred Only

Company's VAT TIN:	**33341980790**
Company's CST No. :	**592342**
Company's Service Tax No. :	**AAOPR3699AST001**
Buyer's VAT TIN :	**33736580118**

Declaration

We declare that this invoice shows the actual price of the

for Microsystems

MICROSYSTEMS

Authorised Signatory

This is a Computer Generated Invoice

CPE(NP) Reaching PG

Principal

9/2/2012

R. Senthil

VAT INVOICE

Microsystems
15,SAROJINI STREET,
RAMNAGAR
COIMBATORE-641 009
E-Mail :rajnikanth@micsys.in

Buyer
KONGUNADU ARTS AND SCIENCE COLLEGE
GNANAMBIKAI MILLS (PO),
COIMBATORE-641029.
PH:2642095

Invoice No. **8075**	Dated **4-JAN-2012**
Delivery Note	Mode/Terms of Payment
Supplier's Ref **8075**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through **Direct**	Destination
Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	**SONY PROJECTOR** SONY PROJECTOR EX100 **S015107257D**	**1NO**	30305.68		**30305.6**
					30305.6
	Vat 5 %		5	%	**4394.3**
	ROUND OFF				
	Total				**₹ 34700.0**

E. & O.

Amount Chargeable (in words)
Thirty Four Thousand Seven Hundred Only

Company's VAT TIN:	**33341980790**
Company's CST No. :	**592342**
Company's Service Tax No. :	**AAOPR3699AST001**
Buyer's VAT TIN :	**33736580118**

Declaration
We declare that this invoice shows the actual price of the

for Microsystems
MICROSYSTEMS
Authorised Signatory

This is a Computer Generated Invoice

OPE (NR) Teaching Pg

Goods received in good condition
Entered in the Accession Register
Ac. No:.....21.....and passed for payment
Staff incharge
LIBRARIAN
Kongunadu Arts and Science College
Coimbatore-641 029

Principal
9/2/2012

VAT INVOICE

Microsystems
15,SAROJINI STREET,
RAMNAGAR
COIMBATORE-641 009
E-Mail :rajnikanth@micsys.in

Buyer
KONGUNADU ARTS AND SCIENCE COLLEGE
GNANAMBIKAI MILLS (PO),
COIMBATORE-641029.
PH:2642095

Invoice No. 8076	Dated 4-JAN-2012
Delivery Note	Mode/Terms of Payment
Supplier's Ref 8076	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through **Direct**	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**SONY PROJECTOR** SONY PROJECTOR EX100 S015109343B	**1NO**	30305.68		**30305.6**
					30305.6
	Vat 5 %		5	%	**4394.3**
	ROUND OFF				
	Total				**₹ 34700.0**

E. & O.

Amount Chargeable (in words)
Thirty Four Thousand Seven Hundred Only

Company's VAT TIN:	**33341980790**
Company's CST No. :	**592342**
Company's Service Tax No. :	**AAOPR3699AST001**
Buyer's VAT TIN :	**33736580118**

Declaration
We declare that this invoice shows the actual price of the

for Microsystems
MICROSYSTEMS
M.
Authorised Signatory

This is a Computer Generated Invoice

CPE (NP) Teaching PG

Goods received in good condition
Entered in the Accession Register
Ac. No: 22 and passed for payment
R. Senthil Kumar
Staff incharge
Kongunadu Arts and Science College
Coimbatore-641 029

Principal
9/2/2012

VAT INVOICE

Microsystems
15,SAROJINI STREET,
RAMNAGAR
COIMBATORE-641 009
E-Mail :rajnikanth@micsys.in

Buyer
KONGUNADU ARTS AND SCIENCE COLLEGE
GNANAMBIKAI MILLS (PO),
COIMBATORE-641029.
PH:2642095

Vr-227

Invoice No. **7892**	Dated **28-DEC-2011**
Delivery Note	Mode/Terms of Payment
Supplier's Ref **7892**	Other Reference(s)
Buyer's Order No. **REF:cpe01/comp01/2011**	Dated **17-DEC-2011**
Despatch Document No.	Dated
Despatched through **our person**	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	J045AV HP COMMERCIAL 7100MT DESKTOP-WJ045AV **INA130RX1R**	**1NO**	29498.10		**29498.10**
2	**NJ712AA#ACJ/ HP 18.5" MONITOR** HP 18.5" TFT MONITOR **CNT1114983**	**1NO**	0.95		**0.95**
3	HP DVD WRITER DVD WRITER	**1NO**	0.95		**0.95**
					29500.00
	Vat 5 %		5	%	**1475.00**
	ROUND OFF				
	Total				**₹ 30975.00**

E. & O.E

Amount Chargeable (in words)
THIRTY THOUSAND NINE SEVENTY FIVE ONLY

Company's VAT TIN:	**33341980790**
Company's CST No. :	**592342**
Company's Service Tax No. :	**AAOPR3699AST001**
Buyer's VAT TIN :	**33736580118**

Declaration
We declare that this invoice shows the actual price of the

for Microsystems

CBE-9

Authorised Signatory

This is a Computer Generated Invoice

Goods received in good condition
Entered in the Accession Register
Ac. No:....15.....and passed for payment

Staff Incharge
LIBRARIAN
Kongunadu Arts and Science College
Coimbatore-641 029

CPE(NR) Teaching PG,

Principal
9/2/2012

30975×4
123900/-

Che no: 990816
9/2/2012

VAT INVOICE

Microsystems 15,SAROJINI STREET, RAMNAGAR COIMBATORE-641 009 E-Mail :rajnikanth@micsys.in	Invoice No. **7893**	Dated **28-DEC-2011**
	Delivery Note	Mode/Terms of Payment
Buyer **KONGUNADU ARTS AND SCIENCE COLLEGE** GNANAMBIKAI MILLS (PO), COIMBATORE-641029. PH:2642095	Supplier's Ref **7893**	Other Reference(s)
	Buyer's Order No. **REF:cpe01/comp01/2011**	Dated **17-DEC-2011**
	Despatch Document No.	Dated
	Despatched through **our person**	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	**J045AV** HP COMMERCIAL 7100MT DESKTOP-WJ045AV **INA130RX3P**	**1NO**	29498.10		**29498.1**
2	**NJ712AA#ACJ/ HP 18.5" MONITOR** HP 18.5" TFT MONITOR **CNT1144C1Z**	**1NO**	0.95		**0.9**
3	HP DVD WRITER DVD WRITER	**1NO**	0.95		**0.9**
					29500.0
	Vat 5 %		5	%	**1475.0**
	ROUND OFF				
	Total				**₹ 30975.0**

Amount Chargeable (in words)

E. & O.E

THIRTY THOUSAND NINE SEVENTY FIVE ONLY

Company's VAT TIN:	**33341980790**
Company's CST No. :	**592342**
Company's Service Tax No. :	**AAOPR3699AST001**
Buyer's VAT TIN :	**33736580118**

Declaration

We declare that this invoice shows the actual price of the

for Microsystems

MICROSYSTEMS

Authorised Signatory

This is a Computer Generated Invoice

Goods received in good condition
Entered in the [illegible] Register
Ac. No:... 16 ... passed for payment
Staff incharge
LIBRARIAN
Kongunadu Arts and Science College
Coimbatore-641 029

CPE (NP) Teaching Pl

Principal
9/12/2012

VAT INVOICE

icrosystems
5,SAROJINI STREET,
AMNAGAR
OIMBATORE-641 009
-Mail :rajnikanth@micsys.in

uyer
ONGUNADU ARTS AND SCIENCE COLLEGE
NANAMBIKAI MILLS (PO),
OIMBATORE-641029.
H:2642095

Invoice No. **7894**	Dated **28-DEC-2011**
Delivery Note	Mode/Terms of Payment
Supplier's Ref **7894**	Other Reference(s)
Buyer's Order No. **REF:cpe01/comp01/2011**	Dated **17-DEC-2011**
Despatch Document No.	Dated
Despatched through **our person**	Destination
Terms of Delivery	

l o.	Description of Goods	Quantity	Rate	per	Amount
1	**WJ045AV** HP COMMERCIAL 7100MT DESKTOP-WJ045AV **INA130RWYS**	**1NO**	29498.10		**29498.10**
2	**NJ712AA#ACJ/ HP 18.5" MONITOR** HP 18.5" TFT MONITOR **CNT11147TC**	**1NO**	0.95		**0.95**
3	HP DVD WRITER DVD WRITER	**1NO**	0.95		**0.95**
					29500.00
	Vat 5 %		5	%	**1475.00**
	ROUND OFF				
	Total				**₹ 30975.00**

mount Chargeable (in words) *E. & O.E*

HIRTY THOUSAND NINE SEVENTY FIVE ONLY

ompany's VAT TIN:	**33341980790**
ompany's CST No. :	**592342**
ompany's Service Tax No. :	**AAOPR3699AST001**
uyer's VAT TIN :	**33736580118**

eclaration
e declare that this invoice shows the actual price of the

for Microsystems

Authorised Signatory

This is a Computer Generated Invoice

CPE(NR) Rating

Goods received in good condition
Entered in the Accession Register
Ac. No:... 17 ... and passed for payment
Staff incharge
LIBRARIAN
Kongunadu Arts and Science College
Coimbatore-641 029

Principal
9/5/2012

VAT INVOICE

rosystems
15,SAROJINI STREET,
RAMNAGAR
COIMBATORE-641 009
E-Mail :rajnikanth@micsys.in

Buyer
KONGUNADU ARTS AND SCIENCE COLLEGE
GNANAMBIKAI MILLS (PO),
COIMBATORE-641029.
PH:2642095

Invoice No.: **7895**
Dated: **28-DEC-2011**
Delivery Note:
Mode/Terms of Payment:
Supplier's Ref: **7895**
Other Reference(s):
Buyer's Order No.: **REF:cpe01/comp01/2011**
Dated: **17-DEC-2011**
Despatch Document No.:
Dated:
Despatched through: **our person**
Destination:
Terms of Delivery:

SI No.	Description of Goods	Quantity	Rate	per	Amount
	J045AV HP COMMERCIAL 7100MT DESKTOP-WJ045AV **INA130RX18**	**1NO**	29498.10		**29498.10**
2	**NJ712AA#ACJ/ HP 18.5" MONITOR** HP 18.5" TFT MONITOR **CNT11443HB**	**1NO**	0.95		**0.95**
3	HP DVD WRITER DVD WRITER	**1NO**	0.95		**0.95**
					29500.00
	Vat 5 %		5	%	**1475.00**
	ROUND OFF				
	Total				**₹ 30975.00**

E. & O.E

Amount Chargeable (in words)
THIRTY THOUSAND NINE SEVENTY FIVE ONLY

Company's VAT TIN:	**33341980790**
Company's CST No. :	**592342**
Company's Service Tax No. :	**AAOPR3699AST001**
Buyer's VAT TIN :	**33736580118**

Declaration
We declare that this invoice shows the actual price of the

for Microsystems
MICROSYSTEMS CBE-9
Authorised Signatory

This is a Computer Generated Invoice

Goods received in good condition
Entered in the Accession Register
Ac. No:...18....and passed for payment
R. Senthil
Staff incharge
LIBRARIAN
Kongunadu Arts and Science College
Coimbatore-641 029

CPE (NR) Reaching(

Principal
9/2/2012

ORIGINAL

ICI INFOSYSTEMS LTD.
CUM DELIVERY CHALLAN

HCL

ɔ Drive India Enterprises solution ltd
npan Chatiram Koot Road,Ponneri Taluk
rriya Pallyam Road, Thiruvallur district, Chennai - 600067 ,
TIN NO : 33760540594

ce No. 6244001065
& Time 10.12.2012 & 13:08:45
Date of removal
Time of removal 1100 / CO / EC
rence Document No. 3244001166
ds Issue Date 10.12.2012
Order Ref. 2000240495 / 1000176195
tomer Po No. Nil
Date 29.09.2012
tomer Code 7000339237
nent Terms 100% Advance with Order
ɔ/COD Terms

TIN No. AAACH2420CST010
Dated, CST No.
Dated,
STC No. AAACH2420C
PAN No.
Booking region EBU-AO-CHENNAI
Installation region EBU-AO-COIMBATORE/EBU-AO-COIMBATORE
Contact Person SUBRAMANIAN
Waybill No. GR No.
Transporter Name
date +919894345987
Mode of Transport Road
MDS 12267 +919894345987
Road Permit
Doc sale office

ɔICE TO
KONGUNADU ARTS AND SCIENCE COLLEGE
,THE PRINCIPAL,GNANAMBIKAI MILLS P
O,,COIMBATORE 641029,Tamil Nadu,

CONSIGNEE NAME & ADDRESS
KONGUNADU ARTS AND SCIENCE COLLEGE
THE PRINCIPAL,GNANAMBIKAI MILLS P
O,,COIMBATORE 641029,Tamil Nadu,

ɾ NO / TIN No.

TIN No.

ɅCODE	DESCRIPTION & SPECIFICATION	UNIT RATE	ITEM CATEGORY	QTY:	BOX QTY	WEIGHT (Kg)	INVOICE VALUE (In Rs.)
3-312-04097	ExchgSvrStd ALNG LicSAPk OLV E 1Y AP ExchgSvrStd ALNG LicSAPk OLV E 1Y AP		T1	1			126,294.74
3-2UJ-00011	DsktpEdu ALNG LicSAPk OLV E 1Y Ent DsktpEdu ALNG LicSAPk OLV E 1Y Ent		T1	40			
3-359-05414	SQLCAL ALNG LicSAPk OLV E 1Y Ent DvcCAL SQLCAL ALNG LicSAPk OLV E 1Y Ent DvcCAL		T1	40			
S-P73-05566	WinSvrStd ALNG LicSAPk OLV E1YAcd AP2Pro WinSvrStd ALNG LicSAPk OLV E 1Y Acdmc AP 2Proc		T1	1			
S-77D-00161	VSProwMSDN ALNG LicSAPk OLV E 1Y AP VSProwMSDN ALNG LicSAPk OLV E 1Y AP		T1	1			
IS-228-09538	SQLSvrStd ALNG LicSAPk OLV E		T1	1	TOTAL	TOTAL	

ATEGORY	Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate @	Sales Tax/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)

Against Form

ɔtal Invoice Value :(Words)

HCL INFOSYSTEMS LTD

ɩpecial Terms :

ɁLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT BY Cheque /Draft in favour of HCL INFOSYSTEMS LTD.
ɜUBJECT TO TERMS AND CONDITIONS OVERLEAF

Page 1 of 2

Authorised Signatory

ɜoods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit Damage, ɔondition of packages & shortage if any, and incase the package is delivered in damage condition or with the seal ɔroken or missing or with seal other than as stated in the shipping documents or any shortage than it should be nentioned in the carrier (GR) or any such carrier documents and also informed to the nearest HCL office immediately vithin 24 hours. HCL will be not responsible to make good for any loss on this and the same will be at the cost and of the consignee. HCL should be immediately informed on the receipt of material

Received the above goods in good condition
Customer Signature
Name
Seal of the organisation