

INVOICE CUM DELIVERY CHALLAN

DigitalTrack Solutions Pvt Ltd,
No 11, Uzhaipallar Street, Vellakinar,
Coimbatore - 641029
Ph: 0422-6539711
E-Mail:
Tamil Nadu, Code: 33

Ship To:
M/s. Kongunadu Arts & Science College
G.N Mills (P.O) Coimbatore-641029
GSTIN/UIN:
Tamil Nadu, Code: 33
Bill To:
Kongunadu Arts & Science College
G.N Mills (P.O) Coimbatore-641029
GSTIN/UIN:
Tamil Nadu, Code: 33

Invoice No:
Invoice Date:
P.O. No:
P.O. Date:
Pymt Terms:

GSTIN/UIN:
PAN No:
Place Of Supply:
IUT/Bond No:
Valid Up To:

GST/CBE34/19-20
13-5-2019
Po Received, Po No Nil
29-3-2019
AGAINST DELIVERY

33AADC1902E1ZE
AADC1902E
Tamil Nadu
ARN NO: AD330319001361N
31-Mar-2020

SNo	Description	HSN/SAC	Qty/Units	Rate	Amount
1	FC-10-WC050-311-02-36 8x5 FortiCare Contract	9987	1 no	22,675.00	22,675.00
2	FC-10-P0422-311-02-36 8x5 FortiCare Contract	9987	2 no	11,900.00	23,800.00
3	FC-10-P221E-311-02-36 8x5 FortiCare Contract	9987	23 no	2,697.00	62,031.00
4	FC-10-S10EF-311-02-36 Layer 2 FortiGate switch controller compatible PoE+ switch with 8 x GE RJ45 ports, 2 x GE SFP, with automatic Max 130W	9987	8 no	2,538.00	20,304.00
Gross Value			34 no		1,28,810.00
Amount In Words			Output CGST@9%		11,592.90
INR One Lakh Fifty One Thousand Nine Hundred Ninety Seven Only.			Output SGST@9%		11,592.90
TDS DECLARATION In terms of Notification No. 21/2012 Dt. 13 June 2012, We			Rounding Off		1.20
hereby Declare that Transaction with remark Ref: TDS Declaration Software					
acquired in a subsequent Transfer and is Transferred without any Modification and is					
subjected to Tax Deduction at Source u/s 194J / 195 on Payment for the previous					
transfer of Such Software. You are Not Required to Deduct TDS on this Account.					
Our Permanent Account Number is AADC1902E					

NET Invoice Value		State Tax		Total	
HSN/SAC	Taxable Value	Rate	Amount	Rate	Tax Amount
9987	1,28,810.00	9%	11,592.90	9%	11,592.90
	Total		11,592.90		23,185.80
					23,185.80

Terms & Conditions

- Our responsibility ceases on delivery of the goods to customer.
- Goods once sold will not be taken back.
- Payment should be made strictly as per terms mentioned.
- Subject to Chennai Jurisdiction.

Bank Details
Bank Name: Axis Bank A/c No.
917020044696697
Branch: SAIDAPET
ODCC Account: 917020044696697
IFSC Code: UTIB0000781

For DigitalTrack Solutions Pvt Ltd.

DigitalTrack Solutions Private Limited
AN ISO 9001: 2008 Certified Company

No 11, Uzhaipallar Street, Near Shakthi Avenue, Vellakinar, Coimbatore - 641029, Tel: 044 - 66292222, M: 9047572858
Head Office: CHENNAI - Branch Office: BANGALORE, COIMBATORE, HYDERABAD, MADURAI, MUMBAI, VISAKHAPATNAM, SINGAPORE
www.digitaltrack.in

Vivo V15

INVOICE CUM DELIVERY CHALLAN

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No 11, Uzhaippalar Street, Vellakinar,
Coimbatore - 641029
Ph: 0422 6539711

E-Mail
Tamil Nadu, Code - 33

Ship To
M/s. Kongunadu Arts & Science College
G N Mills (P.O) Coimbatore-641029
GSTIN/UIN
Tamil Nadu, Code - 33

Bill To
Kongunadu Arts & Science College
G N Mills (P.O) Coimbatore-641029
GSTIN/UIN
Tamil Nadu, Code - 33

Invoice No
Invoice Date
V.G. No
P.O. Date
Pymt Terms

GSTIN/UIN
PAN No
Place Of Supply
LUT/Bond No
Valid Up To

GST/CBE34/19-20
13-5-2019
Po Received, Po No: Nil
29-3-2019
AGAINST DELIVERY

33AADCD1902E1ZE
AADCD1902E
Tamil Nadu
ARN NO: AD330319001361N
31-Mar-2020

SNo	Description	HSN/SAC	Qty/Units	Rate	Amount
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2	FC-10-P0422-311-02-36 8x5 FortiCare Contract	9987	2 no	11,900.00	23,800.00
3	FC-10-P221E-311-02-36 8x5 FortiCare Contract	9987	23 no	2,697.00	62,031.00
4	FC-10-S10EF-311-02-36 Layer 2 FortiGate switch controller compatible PoE+ switch with 8 x GE RJ45 ports, 2 x GE SFP, with automatic Max 130W	9987	8 no	2,538.00	20,304.00
Gross Value				34 no	1,28,810.00

Amount in Words

INR One Lakh Fifty One Thousand Nine Hundred Ninety Seven Only.
TDS DECLARATION In terms of Notification No.21/2012 Dt.13 June 2012, We
hereby Declare that Transaction with remark Def. TDS Declaration Software
acquired in a subsequent Transfer and is Transferred without any Modification and is
subjected to Tax Deduction at Source u/s 194I / 195 on Payment for the previous
transfer of Such Software. You are Not Required to Deduct TDS on this Account.
Our Permanent Account Number is AADCD1902E

Output CGST@9%
Output SGST@9%
Rounding Off

11,592.90
11,592.90
1.20

NET Invoice Value ₹ 1,51,997.00

HSN/SAC	Taxable Value	Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9987	1,28,810.00	9%	11,592.90	9%	11,592.90	23,185.80
Total	1,28,810.00		11,592.90		11,592.90	23,185.80

Terms & Conditions

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- Goods once sold will not be taken back.
- Payment should be made strictly as per terms mentioned
- Subject to Chennai Jurisdiction

Bank Name : Axis Bank A/c No.
917020044696697
Branch : SAIDAPET
ODCC Account : 917020044696697
IFSC Code : UTIB00009781

For DigitalTrack Solutions Pvt Ltd.

DigitalTrack Solutions Private Limited
AN ISO 9001: 2008 Certified Company

No 11, Uzhaippalar Street, Near Shakthi Avenue, Vellakinar, Coimbatore - 641029. Tel: 044 - 66292222. M: 9047572858
Head Office : CHENNAI - Branch Office : BANGALORE, COIMBATORE, HYDERABAD, MADURAI, MUMBAI, VISAKHAPATNAM, SINGAPORE

Vivo V15

INVOICE CUM DELIVERY CHALLAN

DigitalTrack Solutions Pvt Ltd.
No 11, Uthappaiah Street, Vellakinar,
Coimbatore - 641029
Ph 0422-6539711
E-Mail
Tamil Nadu, Code - 33
Ship To
M/s. Kongunadu Arts & Science College
G.N Mills (P.O) Coimbatore-641029
GSTIN/UIN
Tamil Nadu, Code - 33
Bill To
Kongunadu Arts & Science College
G.N Mills (P.O) Coimbatore-641029
GSTIN/UIN
Tamil Nadu, Code - 33

Invoice No
Invoice Date
P.O.No
P.O.Date
Print Terms

GSTIN/UIN
PAN No
Place Of Supply
LUT/Bond No
Valid Up To

GST/CBE33/19 20
13-5-2019
PO Received, PO NO Nil
29-3-2019
AGAINST DELIVERY

33AADCD1902E1ZE
AADCD1902E
Tamil Nadu
ARN NO. A0330319001361N
31-Mar-2020

S.No	Description	HSN/SAC	Qty/Units	Rate	Amount
	S108EF5918005230, S108EF5918005253.				

Amount In Words:
INR Nine Lakh Ninety One Thousand Two Hundred Thirty Only

Gross Value	34 no	8,40,025.00
	Output CGST@9%	75,602.25
	Output SGST@9%	75,602.25
	Rounding Off	0.50
	NET Invoice Value	₹ 9,91,230.00

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8517	8,40,025.00	9%	75,602.25	9%	75,602.25	1,51,204.50
	Total		75,602.25		75,602.25	1,51,204.50

Terms & Conditions

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- Goods once sold will not be taken back.
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- Subject to Chennai Jurisdiction.

Bank Details
Bank Name : Axis Bank A/c No.
917020044696697
Branch : SAIDAPET
ODCC Account : 917020044696697
IFSC Code : UTIB0000781

Received The Goods in Good Condition

For DigitalTrack Solutions Pvt Ltd.

[Signature]
Customer Sign & Seal

[Signature]

DigitalTrack Solutions Private Limited
AN ISO 9001: 2008 Certified Company



INVOICE CUM DELIVERY CHALLAN

DigitalTrack Solutions Pvt Ltd
 No 11, Uzhaipalai Street, Vellakinar,
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 E-Mail
 Tamil Nadu, Code - 33

Ship To
 M/s. Kongunadu Arts & Science College
 G.N Mills (P.O) Coimbatore-641029
 GSTIN/UIN
 Tamil Nadu, Code - 33

Bill To:
 Kongunadu Arts & Science College
 G.N Mills (P.O) Coimbatore-641029
 GSTIN/UIN
 Tamil Nadu, Code - 33

Invoice No
 Invoice Date
 P.O No
 P.O Date
 Pymt Terms

GST/CBE33/19-20
 13-5-2019
 PO Received, PO NO NIL
 29-3-2019
 AGAINST DELIVERY

GSTIN/UIN
 PAN No
 Place Of Supply
 LUT/Bond No
 Valid Up To

33AADCD1902E1ZE
 AADCD1902E
 Tamil Nadu
 ARN NO. AD330319001361N
 31-Mar-2020

S.No	Description	HSN/SAC	Qty/Units	Rate	Amount
4	Fortigate FS-108E-FPOE Layer 2 FortiGate switch controller compatible PoE+ switch with 8 x GE RJ45 ports, 2 x GE SFP, with automatic Max 130W S108EF5918004996, S108EF5918005003, S108EF5918005036, S108EF5918005038, S108EF5918005137, S108EF5918005179,	8517	8 no	19,829.00	1,58,632.00



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DigitalTrack Solutions Private Limited

AN ISO 9001:2008 Certified Company

No 11, Uzhaipalai Street, Vellakinar, Coimbatore - 641029. Tel: 044 - 66292222. M: 9047572858 www.digitaltrack.in

Head Office : CHENNAI - Branch Office : BANGALORE, COIMBATORE, HYDERABAD, MADURAI, MUMBAI, VISAKHAPATNAM, SINGAPORE

continued...

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DigitalTrack Solutions Pvt Ltd
 No 11, Uzhaippalar Street, Vellakinar,
 Coimbatore - 641029
 Ph: 0422-6539711
 E-Mail
 Tamil Nadu, Code - 33
 Ship To
 M/s Kongunadu Arts & Science College
 G N Mills (P O) Coimbatore-641029
 GSTIN/UIN
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 Kongunadu Arts & Science College
 G N Mills (P O) Coimbatore-641029
 GSTIN/UIN
 Tamil Nadu, Code - 33

Invoice No
 Invoice Date
 P O No
 P O Date
 Pymt Terms

GSTIN/UIN
 PAN No
 Place Of Supply
 LUT/Bond No
 Valid Up To

GST/CRF33/19/20
 13-5-2019
 PO Received, PO NO NIL
 19-3-2019
 AGAINST DELIVERY

33AADCD1902E1ZE
 AADCD1902E
 Tamil Nadu
 ARN NO. AD330319001361N
 31-Mar-2020

S.No	Description	HSN/SAC	Qty/Units	Rate	Amount
1	Fortigate FWC-50D FortWLC-50D Wireless LAN Controller, Max 50 APs, 4 x GE RJ45 ports, 1 x RJ45 Serial Console port, Single PSU s.no.FWC50DT218000434.	8517	1 no	59,107.00	59,107.00
2	Fortigate FAP-U422EV-D 802.11ac wave-2 4x4 MU-MIMO, 802.11 a/b/g/n /ac, dual concurrent dual band (2.4GHz/5GHz), outdoor AP, IP67, PoE 802.3 at support included. Region Code D S NO PU422ETF18001480, PU422ETF18001486.	8517	2 no	90,619.00	1,81,238.00
3	Fortigate FAP-U221EV-D Universal Indoor wireless AP - dual radio (Radio1-2x2 MIMO 2.4/5GHz 802.11 b/g/n @ 300Mbps, Radio-2 2x2 MIMO 5GHz 802.11a/n/ac @ 867Mbps) with TX Beam-forming and 3rd BLE radio, 1 RJ45 802.3af or at GbE PoE port, Internal antennas, Ceiling/wall mount kit included, Power adapter not included For Gigabit PoE injector order: GPI-115 or GPI-130 for higher TX power. For AC power adapter order: SP-FAP200 PA Region Code D PU221ETF180171A1, PU221ETF18017193, PU221ETF18017222, PU221ETF19002905, PU221ETF19002962, PU221ETF19003076, PU221ETF19003088, PU221ETF19003089, PU221ETF19003091, PU221ETF19003093, PU221ETF19003096, PU221ETF19003099	8517	23 no	19,176.00	4,41,048.00

DigitalTrack Solutions Private Limited
 AN ISO 9001:2008 Certified Company



IRN NO. :						
ACK NO. :						
ACK Date.:						
Tax Invoice						
Quadrasystems.net (India) Private Limited #219, 2nd Floor, Chamundi Enclave, 9th Main Road, Sector 6, HSR Layout Bangalore - 560 102 GSTIN/UIN: 29AAACQ1267E1ZJ State Name : Karnataka, Code : 29 E-Mail : accounts@quadrasystems.net		Invoice No QSBLR242843			Dated 14-Nov-23	
		Terms of Payment Advance				
		Buyer's Order No QS/2023-24/BLR/KASC01			Dated 30-Oct-23	
Invoice To Kongunadu Arts and Science College G.N Mills (P.O), Coimbatore - 641029 Place of Supply : Tamil Nadu		Ship To Kongunadu Arts and Science College G.N Mills (P.O), Coimbatore - 641029 Place of Supply : Tamil Nadu				
SI	Description	HSN/SAC	Quantity	Rate	per	Amount
1	M365 Apps Enterprise Open Faculty ALng Sub OLV E 1M Acad AP	997331	35 Nos	1,998.00	Nos	69,930.00
2	Ms IntuneOpenFcilty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	997331	35 Nos	745.00	Nos	26,075.00
3	Win Device Edu ALng Upgrade SA OLV E 1Y Acad Ent	997331	35 Nos	1,576.00	Nos	55,160.00
4	Win Server CAL ALng LSA OLV E 1Y Acad Ent UCAL	997331	1 Nos	254.00	Nos	254.00
5	SQL CAL ALng LSA OLV E 1Y Acad Ent Device CAL	997331	35 Nos	584.00	Nos	20,440.00
6	Visual Studio Pro MSDN ALng LSA OLV E 1Y Acad AP	997331	1 Nos	4,871.00	Nos	4,871.00
7	Win Server Standard Core ALng LSA OLV 2L E 1Y Acad AP	997331	8 Nos	606.00	Nos	4,848.00
8	M365 Apps Enterprise Open Student Sub OLV NL 1M Acad Student Use Benefit	997331	1 Nos	13.00	Nos	13.00
9	SQL Server Standard ALng LSA OLV E 1Y Acad AP	997331	1 Nos	7,329.00	Nos	7,329.00
						1,88,920.00
I GST						34,005.60
Total			152 Nos			2,22,925.60
Amount Payable (in words) INR Two Lakh Twenty Two Thousand Nine Hundred Twenty Five and Sixty paise						E.&OE
Bank Details		Taxable Value		Integrated Tax		Total
Account No : IDBI Bank Limited		1,88,920.00		Rate	Amount	Tax Amount
Branch Name: Specialized Corporate Branch		Total: 1,88,920.00		18%	34,005.60	34,005.60
Account No : 006103000001984					34,005.60	34,005.60
IFS Code : IBKL0000381						
INCOME TAX DECLARATION-TDS ON SOFTWARE Certified, in accordance with CBDT Notification No.21/2012 dated 13 June 2012, TDS on the above software supplied has already been applied by our supplier. We have received declaration from our supplier that TDS has been deducted u/s 195/194J for supply of the software from original/earlier transferor, and that the above software has been, and is being supplied without any modification. Our PAN is AAACQ1267E. We request you therefore NOT TO DEDUCT TDS while making payment for this invoice.				For Quadrasystems.net (India) Private Limited Digitally signed by ANANDAKUMAR Date: 2023.11.14 19:01:10 IST Authorized Signatory		
Tax payable under Reverse Charge Mechanism - No						
Declaration Certified that all the particulars shown in the above invoice are true and correct based on information available with us. It is further certified that our registration under relevant GST Act is valid as on the date of invoice. This is a digitally signed invoice.						

Registered Office

#219, 2nd Floor, Chamundi Enclave, 9th Main Road, Sector 6, HSR Layout, Bangalore - 560 102

Phones : +91-80-653355 22 / 44 / 66 | Email : blr@quadrasystems.net

CIN: U51505KA2005PTC035931 PAN: AAACQ1267E

42 Global Awards | 37 National Awards | 17 years of global recognition

VSecure Networks No.4, 2nd Floor, BKR Nagar, Gandhipuram, Coimbatore - 641012 GSTIN/UIN: 33AATFV2905Q1ZG State Name : Tamil Nadu, Code : 33 E-Mail : info@vsecurenetworks.in		Invoice No. GST/CBE355/23-24		Dated 11-Mar-24		
Consignee (Ship to) KONGUNADU ARTS & SCIENCE COLLEGE (AUTONOMOUS) G.N. Mills (P.O.) Coimbatore - 641029 State Name : Tamil Nadu, Code : 33 Buyer (Bill to) KONGUNADU ARTS & SCIENCE COLLEGE (AUTONOMOUS) G.N. Mills (P.O.) Coimbatore - 641029 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		Delivery Note		Mode/Terms of Payment 100% Against Delivery		
		Reference No. & Date.		Other References		
		Buyer's Order No. Ref: MK/KASC/23-24/395		Dated 4-Mar-24		
		Dispatch Doc No.		Delivery Note Date		
Dispatched through		Destination				
Terms of Delivery						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FG-100F <i>FC-10-F100F-950-02-36</i> <i>FortiGate-100F 22 x GE RJ45 ports including 2 x WAN ports, 1 x DMZ port, 1 x Mgmt port, 2 x HA ports 16 x switch ports with 4 SFP port shared media), 4 SFP portS 2x 10G SFP+ FortiLinks, dual power supplies redundancy</i> <i>FortiGate-100F 3 Year Unified Threat Protection (UTP) (IPS, Advanced Malware Protection, Application Control, URL, DNS & Video Filtering Antispam Service, and FortiCare Premium)</i> <i>S/N: FG100FTK23068130</i> Output CGST Output SGST	851762	1 NOS	3,35,000.00	NOS	3,35,000.00 30,150.00 30,150.00
Total			1 NOS			₹ 3,95,300.00
Amount Chargeable (in words)						<i>E. & O.E</i>
INR Three Lakh Ninety Five Thousand Three Hundred Only						
HSN/SAC		Taxable Value	CGST		SGST/UTGST	
			Rate	Amount	Rate	Amount
851762		3,35,000.00	9%	30,150.00	9%	30,150.00
Total		3,35,000.00		30,150.00		30,150.00
Tax Amount (in words) :		INR Sixty Thousand Three Hundred Only				
Declaration		Company's Bank Details				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		A/c Holder's Name: VSecure Networks				
		Bank Name : HDFC BANK				
		A/c No. : 50200053951362				
		Branch & IFS Code: Coimbatore - R S PURAM & HDFC0000269				
Customer's Seal and Signature		for VSecure Networks				
		Authorised Signatory				

Tax Invoice

SIDDHI ELECTRONICS AND APPLIANCES DOOR.NO.65-AVARAMPALAYAM ROAD KRISHNARAYAPURAM VILLAGE-GANAPATHY (PO) COIMBATORE-641006 Ph.9843624364/9791828410 GSTIN/UIN: 33CMEPS4064G1Z1 State Name : Tamil Nadu, Code : 33 Contact : 9843624364 / 9791828410 E-Mail : siddhielectronicscbe@gmail.com	Invoice No. MT-66/23-24	Dated 29-Jul-23
	Delivery Note	
	Reference No. & Date. SRP dt. 29-Jul-23	Other References 3 DAYS PAYMENT DUES
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) KONGUNADU ARTS AND SCIENCE COLLEGE G.N.MILLS POST, COIMBATORE - 641029 State Name : Tamil Nadu, Code : 33 Contact : 9943999133	Dispatched through BY HAND	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1 TON RAC IDU-INVERTER-RAY -RBY-AE13VG-X1-IN	84151010	1 SET	26,171.88	SET		26,171.88
2	VG 300	903289	1 NOS	1.00	NOS		1.00
	Less : DISCOUNT ALLOWED						26,172.88
	CGST @ 9%			9 %			(-)1.00
	CGST @ 14%			14 %			0.09
	SGST @ 9%			9 %			3,663.92
	SGST @ 14%			14 %			0.09
	ROUND OFF						3,663.92
							0.10
Total							₹ 33,500.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Three Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84151010	26,170.88	14%	3,663.92	14%	3,663.92	7,327.84
903289	1.00	9%	0.09	9%	0.09	0.18
Total	26,171.88		3,664.01		3,664.01	7,328.02

Tax Amount (in words) : **INR Seven Thousand Three Hundred Twenty Eight and Two paise Only**

Scan&Pay

Bank Details



A/c Holdername : SIDDHI ELECTRONICS AND APPLIANCES

Bank : **AXIS BANK LTD.**

A/C No. : **919020052291431**

IFSC Code : **UTIB0004319**

Branch : **RAM NAGAR,COIMBATORE**

Declaration

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

Customer's Seal and Signature

for **SIDDHI ELECTRONICS AND APPLIANCES**

Authorised Signatory



Vertex
Research & Technology
(Something Different)

Group of S-Tech

BILL

Consignee: To. The Principal, Kongunadu Arts and Science College GN Mills, Coimbatore – 641029			GSTIN: 33BTSPS3013H2ZK		
			Invoice No: 20	Dated: 01/11/2023	
			P.O. No:		
S.No	Description of Goods	Basic price	Quantity	Amount(Rs.)	
1.	Express Pro DIGITAL LANGUAGE LAB	Rs.80,000	1+30 User Licence	Rs.95,000.00	
			SGST 9%	8,550.00	
			CGST 9%	8,550.00	
			Total	1,12,100.00	
Amount Chargeable (in words): One Lakh Twelve Thousand and One Hundred only.					
HSN/SAC		Taxable Value	Central Tax		State Tax
			Rate	Amount	Rate Amount
997331		Rs.95,000.00	9%	8,550.00	9% 8,550.00
Total		Rs.95,000.00		8,550.00	8,550.00
Tax Amount (in words): Seventeen Thousand One Hundred only.					
For Vertex Research & Technology					
					
Authorized Signatory					

This is Computer Generated Invoice

**6/16, FIRST FLOOR, SANTHAM COLONY, ANNA NAGAR WEST EXT,
CHENNAI-600101**

Plot No.274, Golden Avenue , K.Sathanur, K.K.Nagar, Trichy – 620 021.

PH:9600672929



Vertex
Research & Technology
(Something Different)

Group of S-Tech

Account Details

Account Name: Vertex Research & Technology

Account No. 037502000005626

IFSC Code: IOBA0000375

Indian Overseas Bank

Branch: K.K Nagar, Trichy

Contact No: 9600672929

**6/16, FIRST FLOOR, SANTHAM COLONY, ANNA NAGAR WEST EXT,
CHENNAI-600101**

**Plot No.274, Golden Avenue , K.Sathanur, K.K.Nagar, Trichy – 620 021.
PH:9600672929**



 **GPS Map Camera**

Coimbatore, Tamil Nadu, India

4/4A, Coimbatore, Tamil Nadu 641029, India

Lat 11.059291°

Long 76.94883°

23/04/24 11:57 AM GMT +05:30



Google



 **GPS Map Camera**

Coimbatore, Tamil Nadu, India

4/4A, Coimbatore, Tamil Nadu 641029, India

Lat 11.059205°

Long 76.94895°

23/04/24 11:57 AM GMT +05:30



Google



GPS Map Camera



Coimbatore, Tamil Nadu, India

1, Coimbatore, Tamil Nadu 641029, India

Lat 11.059177°

Long 76.948716°

23/04/24 11:59 AM GMT +05:30



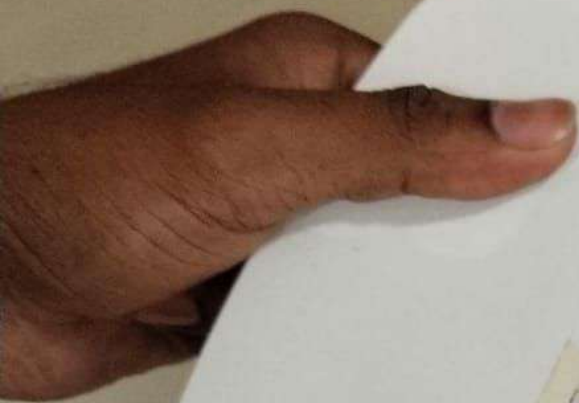
Coimbatore, Tamil Nadu, India

1, Coimbatore, Tamil Nadu 641029, India

Lat 11.059133°

Long 76.948469°

23/04/24 12:00 PM GMT +05:30



LAB 5

FORTINET.
FortiAP U221EV

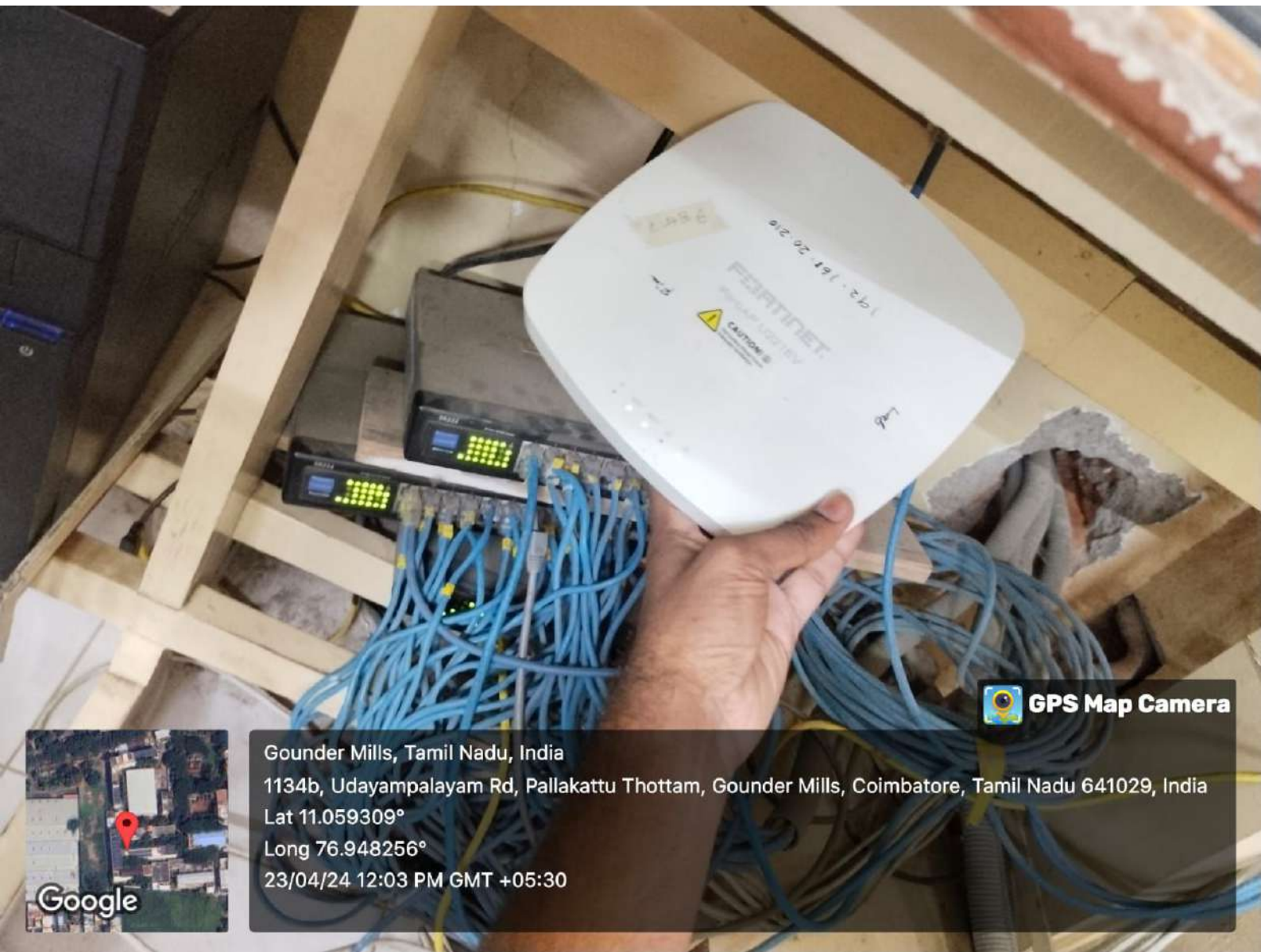
CAUTION!
Hot Surface Please Exercise
Adequate Ventilation



 **GPS Map Camera**



Gounder Mills, Tamil Nadu, India
1134b, Udayampalayam Rd, Pallakattu Thottam, Gounder Mills, Coimbatore, Tamil Nadu
641029, India
Lat 11.059273°
Long 76.948299°
23/04/24 12:02 PM GMT +05:30



 **GPS Map Camera**

Gounder Mills, Tamil Nadu, India

1134b, Udayampalayam Rd, Pallakattu Thottam, Gounder Mills, Coimbatore, Tamil Nadu 641029, India

Lat 11.059309°

Long 76.948256°

23/04/24 12:03 PM GMT +05:30

 **Google**



Gounder Mills, Tamil Nadu, India
1134b, Udayampalayam Rd, Pallakattu Thottam, Gounder Mills, Coimbatore, Tamil Nadu
641029, India
Lat 11.059104°
Long 76.949322°
23/04/24 12:08 PM GMT +05:30



Gounder Mills, Tamil Nadu, India

1134b, Udayampalayam Rd, Pallakattu Thottam, Gounder Mills, Coimbatore, Tamil Nadu
641029, India

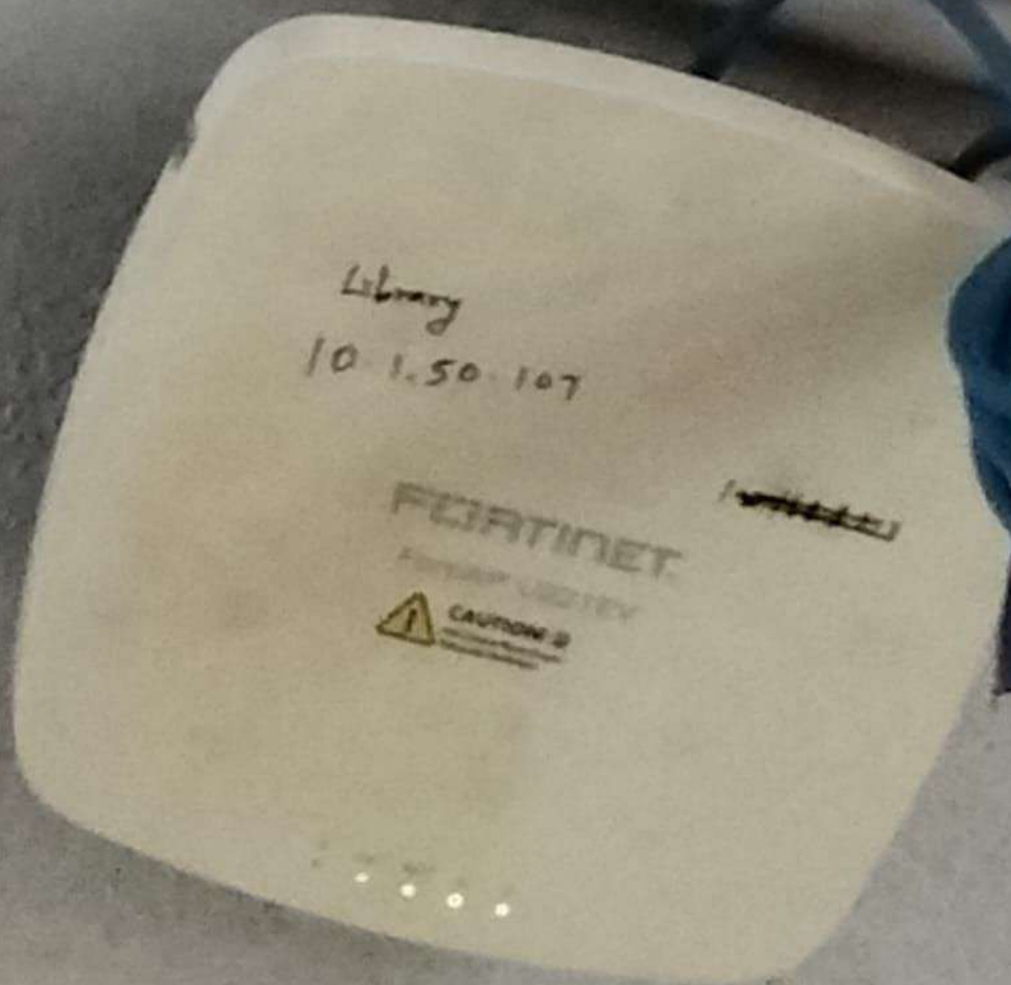
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Long 76.94927°

23/04/24 12:09 PM GMT +05:30



Gounder Mills, Tamil Nadu, India
1134b, Udayampalayam Rd, Pallakattu Thottam, Gounder Mills, Coimbatore, Tamil Nadu
641029, India
Lat 11.059094°
Long 76.949347°
23/04/24 12:10 PM GMT +05:30



Gounder Mills, Tamil Nadu, India
1134b, Udayampalayam Rd, Pallakattu Thottam, Gounder Mills, Coimbatore, Tamil Nadu
641029, India
Lat 11.059225°
Long 76.949302°
23/04/24 12:10 PM GMT +05:30



 **GPS Map Camera**



Coimbatore, Tamil Nadu, India
4/4A, Coimbatore, Tamil Nadu 641029, India
Lat 11.059218°
Long 76.948881°
23/04/24 12:12 PM GMT +05:30



GPS Map Camera

Gounder Mills, Tamil Nadu, India

1134b, Udayampalayam Rd, Pallakattu Thottam, Gounder Mills, Coimbatore, Tamil Nadu
641029, India

Lat 11.058918°

Long 76.948599°

23/04/24 12:14 PM GMT +05:30



Google



 **GPS Map Camera**

Gounder Mills, Tamil Nadu, India

1134b, Udayampalayam Rd, Pallakattu Thottam, Gounder Mills, Coimbatore, Tamil Nadu
641029, India

Lat 11.058938°

Long 76.948623°

23/04/24 12:14 PM GMT +05:30



Google



GPS Map Camera



Gounder Mills, Tamil Nadu, India

1134b, Udayampalayam Rd, Pallakattu Thottam, Gounder Mills, Coimbatore, Tamil Nadu
641029, India

Lat 11.058938°

Long 76.948623°

23/04/24 12:14 PM GMT +05:30