

Tax Invoice

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(ORIGINAL FOR RECIPIENT)

Hidel Power Products Private Limited
 ISO 9001-2015 Certified Company
 No. 6, Saravana Building
 Attur Road, Erode-638011.
 Phone: 0424-2261879/2224090
 PAN: U31104TZ2011PTC017287
 GSTIN/UID: 33AACCH7111C1ZA
 State Name: Tamil Nadu, Code: 33
 E-Mail: info@hidelpower.com

Invoice No.	S012	Dated	15-Jun-2020
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.	s012	Other Reference(s)	VIJAY SIR
Buyer's Order No.	KASC/UPS/AMC/2020	Dated	19-Feb-2020
Despatch Document No.		Delivery Note Date	
Despatched through	Alagesan	Destination	
Terms of Delivery	01.4.2020 TO 30.06.2020		

Buyer
KONGU ARTS AND SCIENCE COLLEGE
 NANJANAPURAM
 ERODE
 State Name : Tamil Nadu, Code - 33



Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Annual Maintenance Contracts		2 Nos	775.00	Nos		1,550.00
	CGST						139.50
	SGST						139.50
Total			2 Nos				Rs. 1,829.00

Amount Chargeable (in words) **INR One Thousand Eight Hundred Twenty Nine Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,550.00	9%	139.50	9%	139.50	279.00
Total	1,550.00		139.50		139.50	279.00

Tax Amount (in words) : **INR Two Hundred Seventy Nine Only**

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 : STATE BANK OF INDIA
 A/c No. : 67172784660
 Branch & IFS Code : Erode Branch & SBIN0070472
 for Hidel Power Products Private Limited

 Authorised Signatory

33APKPS8878K1ZW

TAX INVOICE

TOWER INSTRUMENTS AND CONTROLS

138/3, Mettur Road, Erode - 638 011.
Tel. : 0424-226 4648 email : tower@lightolights.com

Table with invoice details: Invoice No. SR-20, Date of Invoice 07-07-2020, State of Supply Tamilnadu (33), Invoice Charge N, GR/RR No., Transport Vehicle No., Station, and recipient information for KONGU ARTS AND SCIENCE COLLEGE.



JANUARY 2020 TO MARCH 2020

Main invoice table with columns: Description of Goods, HSN/SAC Code, Qty, Unit, Price, CGST Rate, CGST Amount, SGST Rate, SGST Amount, Amount(₹). Includes handwritten note: 24025 x 1.5% = 361.

28,349.50
0.50

Add : Rounded Off (+)

Grand Total ₹ 28,350.00

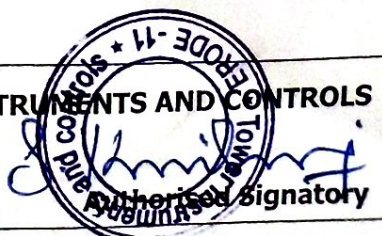
Summary table with columns: Tax Rate, Taxable Amt., CGST, SGST, Total Tax. Values: 18%, 24,025.00, 2,162.25, 2,162.25, 4,324.50

Rupees Twenty Eight Thousand Three Hundred Fifty Only

Bank Details : HDFC BANK, ERODE BRANCH
A/C No. 15892020000719, IFSC CODE : HDFC0001589

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Erode' Jurisdiction only.

Receiver's Signature :
for TOWER INSTRUMENTS AND CONTROLS
Authorised Signatory





ESSVEE SYSTEMS & SOFTWARE

Head Office: 27/1, Sri Senthur Namashivaya Nagar, Near K.V. Institutions,
Sathy Main Road, Kurumbapalayam, Coimbatore - 641107.

Regd. Office: 14/105, Vallalar Nagar Extension, Dharapuram - 638657.

Cell: 9787910099 / 9787510099

URL: www.coxco.net.in

E-Mail: info.coxco@gmail.com

SSI Reg. No.: 330321120832PART II	PAN No.: AGJPV0834G	Name of the ASSESSEE: S VENNILAVENI	GST Reg. No.: 33AGJPV0834G1ZE
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To THE PRINCIPAL KONGU ARTS AND SCIENCE COLLEGE, NANJANAPURAM, ERODE.	INVOICE	
	No.	004.01.2020
	DATE	08.10.2020

PARTICULARS	AMOUNT
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Annual Support Service Charges:

For Controller of Examinations (COXCO) Software

1. Annual Support Service Charges for the period AUGUST 2020 - JULY 2021	Rs. 45,000.00
2. GST @ 18%	Rs. 8,100.00

List of Institutions covered during the AMC Period

1. KONGU ARTS AND SCIENCE COLLEG,
NANJANAPURAM, ERODE.

Bank A/c. Details for NEFT/RTGS Transfers:

A/C. No. : **34977371733**
A/c. Name : **ESSVEE SYSTEMS AND SOFTWARE**
Bank Name : **STATE BANK OF INDIA**
Branch : **DHARAPURAM**
IFSC CODE: **SBIN0000831**
MICR CODE: **638002011**



TOTAL **53,100.00**

RUPEES IN WORDS:
FIFTY THREE THOUSAND ONE HUNDRED ONLY.

For ESSVEE SYSTEMS & SOFTWARE

S. Venkatesh

AUTHORISED SIGNATORY

*S.T. by this
23.10.2020*



STIN: 33AAACE5767F1ZR PAN: AAACE5767F CIN: U27109WB1931PLC007010
 Principal Place of Business: G N CHETTY ROAD, 88.,BLOCK NO C D5, LEVEL IV,
 NAMOL PALANI CHENNAI, TN 600017
 Name of State: Tamilnadu State Code: 33
 Tax is Payable on Reverse Charge (Yes/No) : No
 Invoice No : IN21TN0092870 Ref No : 820828284 Invoice Date : 24.12.2020
 ERN No :

Mode of Transport: *Handwritten*
 Veh No:
 Place of Supply: 33 - Tamilnadu
 Ack No :
 Ack.Date :

Details of Receiver(Billed to) : 1011156127
 Name: KONGU ARTS AND SCIENCE COLLEGE
 Address: 0 NANJANPURAM ERODE ERODE ERODE
 638107
 Name of State: Tamilnadu
 State Code : 33
 STIN/Unique ID:
 Number and Date :

Details of Consignee(Shipped to) : 1011156127
 Name: KONGU ARTS AND SCIENCE COLLEGE
 Address: 0 NANJANPURAM ERODE ERODE ERODE
 638107
 Name of State : Tamilnadu
 State Code : 33
 GSTIN/Unique ID:
 PO Number and Date :

Description Of Service	SAC code	Qty	Unit	Rate	Total(Base Price)	Discount / Abatement	Taxable Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount
Maintenance and Repair Services E2NN7IC12 AG ENHANCE RO-12 MTH INSTITUTIONAL AMC For AMC Period From 24.12.2020 To 23.12.2021	9987	1	NOS	4661.02	4661.02	0	4661.02	9 %	419.49	9 %	419.49
Total Amount					4661.02	0.00	4661.02		419.49		419.49

Invoice Total(In Words): FIVE THOUSAND FIVE HUNDRED AND ZERO PAISE Only.

Invoice Total **5500.00**

Execution Partner: 0000061786-KARTHIK

TERMS AND CONDITION OF SALE

In case of AMC refer contract receipt for AMC terms.
 Payment by "Account Payee" Cheques / Drafts only in the name of Eureka Forbes limited.
 Payment received beyond due date will attract interest @ 18% P.A for the period of day.
 Concessional rate of Tax charged or exemption from charging tax will apply only if the appropriate declaration / form(s) is /are received along with P.O , otherwise the buyer is able to pay full tax.
 Subject to Mumbai jurisdiction
 We certify that the particulars given above are true and the amount indicated represents the price actually charged for the service and there is no flow of additional consideration directly or indirectly from the buyer for this transaction.



SILICON COMPUTERS

110 Sathy Road, ERODE - 3
PH: 9843065692, 93604 55505



Credit Bill

Bill No. : 20-21/38

Reference :

Date : 12-Dec-2020

Terms Of Payment : Credit

To M/s Kongu Arts And Science College

Nanganapuram
ERODE



no	Description	Qty	Rate (Rs.)	Amount (Rs.)
	Annual Maintenance Cost[For Payroll Software - From 1Jan2021 To 31Dec2021]	1.00 No	5000.00	5000.00
	Total	1.00		5000.00
	Discount	0 %		0.00
	Rounded off			0
	Net Total			5000.00

and OE

Rupees Five thousand Only

For SILICON® Computers,

Authorized Signatory



Received the above in good
condition with complete contents

Customer Seal and Signature

Terms and Condition :-

Goods Once Sold Cannot Be Taken Back or Exchanged, No Warranty for Physical Damage/Tampering Incl Stickers
Result of Warranty Items Will be Known in a Week,
Repairs or Replacements Will Take Couple of Weeks Time Subject to Manufacturer Policy
Interest @ 25 % PA Will be Charged for Delayed Payments

Bank : Pay to Silicon Computers, A/c No. : 012505300005155, IFSC Code ; DLXB0000125, Dhanlaxmi Bank - Erode.



MARKETING ENTERPRISES

32, Karpaga Vinayagar Nagar, Manikarampalayam Road
Ganapathy, COIMBATORE - 641 006.
Phone : 2537202, Telefax : 2530666

Handwritten initials

GSTIN : 33ADYPI8713E2ZA

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Customer A/c. Code

KONGU ARTS AND SCIENCE COLLEGE
NANJANAPURAM
ERODE ROAD
ERUNDURAI, TAMILNADU, INDIA



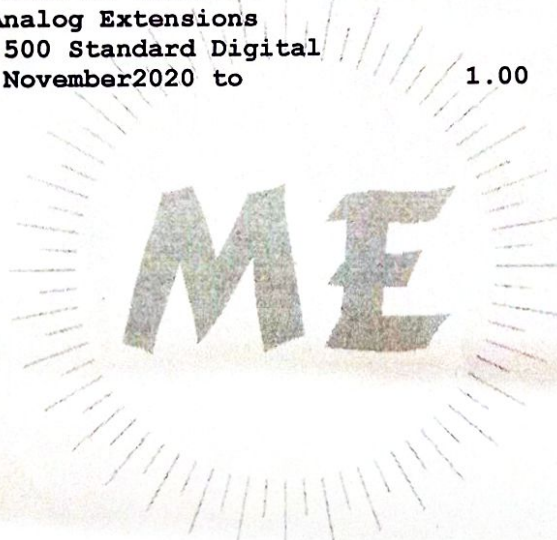
SALES INVOICE

No.

Date: 01/12/2020-21

1 Dec 2020

S.No	Description Of Goods	Qty	Unit	Amount(INR)
1	SIEMENS HIPATH 3800 DIG. EPABX SYSTEM Annual Maintenance Charge (AMC)			
2	Cofig:Control Card with UPS/PSU/ 8 Port Analoge Trunk Card-01/			
3	8 Port Digital Extention Card -01// 2 Port ISDN PRI Card with 30 Channel			
4	License-01/ 96 Port Analog Extensions Cards-24X4/Optipoint 500 Standard Digital			
5	Phone-01/Period:24th November2020 to 23rd November 2021)	1.00	Set	28000.00
6	(HSNcode:998713)			



Sub Total: 28000.00

CGST 9% @9.00%: 2520.00
SGST 9% @9.00%: 2520.00

NET TOTAL: 33040.00

Sold by

Rupees

Thirty Three Thousand Fourty Only

Receiving customer seal & sign

For MARKETING ENTERPRISES

Interest at 24% p.a. will be charged on Bills not settled within 15 days.
Goods once sold will not be taken back.
Subject to Coimbatore Jurisdiction



Advance W. 740/17/11/2020 /AS. 31826

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Exam Section.

TIN NO. - 33771884863
CST NO. - 978118 Dt.25/04/2011



THINKMAX
TECHNOLOGIES

7/241, Ramalinga Jothi nagar, Ramanathapuram,
Coimbatore-641 045. Cell : 72004 00004, 99444 75944

To. *Kongu Arts and Science College*
[Exam section]
Erode.

INVOICE / CASH BILL

No. : **519**
Date : **18/11/2020**
Mode of Payment :

S.No.	PARTICULARS	PARTICULARS S/N	QTY	RATE		AMOUNT		
				Rs.	P.	Rs.	P.	
1.	<i>Annual Maintenance Service charge for your copy printer machine. (Without Spares) Model - 6123 B Serial no - F9170670265 period - 01/10/20 To 30/09/21</i>		<i>1 No</i>			<i>7400</i>	<i>00</i>	
<div data-bbox="135 1590 598 1680" style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>No G.S.T. Collected Within the Exemption Limit</p> </div>								
<div data-bbox="135 1691 702 1736" style="text-align: right;"> <p>VAT %</p> </div>								
<div data-bbox="111 1780 215 1814" style="text-align: left;"> <p>E.&O.E.</p> </div>						<div data-bbox="542 1769 758 1814" style="text-align: center;"> <p>GRAND TOTAL</p> </div>		<div data-bbox="1332 1769 1532 1836" style="text-align: right;"> <p><i>7400 00</i></p> </div>

Receiver Signatory

Rupees *Seven Thousand four Hundred*
Only _____

For Thinkmax Technologies
Authorised Signatory *Laxmi*

Terms and Conditions

- 1) Above goods are sold in the form of components/snb assemblies unless it is specified as a computer/pc.
- 2) Goods once sold cannot be taken back or exchanged at any circumstances.
- 3) All above products covers only manufacturer warranty.
- 4) No software supports will be provided unless customer buys original software with bill.
- 5) Once invoice made cannot be modified or cancelled.
- 6) Physical damage / burnt components / mishandling of products does not cover warranty.
- 7) Invoice subject to coimbatore jurisdiction only.



Advance No. 636/15710/2020 / RS. 7400/-