

827  
CS-007

**Ascent e-Digit Solutions (P) Ltd**

No.64, Kalaimagal School Road, Erode - 638001

Email: info@ascentedigit.com/Mob:0424-2269797



TIN : 33533042787

CST : 776336 dt:06.02.200

Invoice No: AAJCA0977ASD001

Inv. No : AED/17-18/0569

**INVOICE**

Date: 21.06.2017

<b>Buyer</b> KONGU ARTS & SCIENCE COLLEGE NANJANAPURAM ERODE - 638 107 Mobile : 94433-30770	<b>Consignee</b> KONGU ARTS AND SCIENCE COLLEGE CONTROLLER OF EXAMINATION NANJANAPURAM ERODE	<b>Invoice No</b> : 6278/KASC/17-18(15.6.17) <b>Against</b> : DIRECT <b>Sales Executive</b> : R DHARMARAJ <b>Payment Terms</b> : 7 days/28.06.2017 <b>Stock Point</b> : Godown(HO) <b>Mode of delivery</b> : BY HAND
---	--	---

S.No	Part No	Item Description	Rate	Disc%	Qty	UOM	Amount
01	008136	LENOVO 510S I3-6400/4/1TB/NO ODD/DOS (1UKX002LIH) (SPG00V1MC, SPG00WXAW)	21,904.76		2	Nos	43,809.52
02	007261	LENOVO MONITOR 19.5 LED 60DFAAR1WW (SVR693195, SVK627514)	6,190.48		2	Nos	12,380.95

<b>Bank Account Details</b>		<b>Total</b>	4	56,190.48
Karur Vysya Bank Ltd A/c No : 1282223000000298 IFSC code : KVBL0001282 Sampath Nagar Branch,Erode	State Bank of India A/c No : 35446466271 IFSC code : SBIN0012777 SME Branch,Erode	VAT-5% on	56,190.48	2,809.52
<b>Remarks:</b>		<b>Sub Total:</b>		59,000.00
		<b>Round off</b>		0.00
		<b>Grand Total</b>		59,000.00

Rupees : Fifty Nine Thousands Only For Ascent e-Digit Solutions (P)

Customer's Signature: *[Signature]* Prepared By: *[Signature]* Checked By: ( R DHARMARAJ ) Authorized Signat: *[Signature]*

**Terms & Conditions**

- We are not responsible for any breakage, shortage and damages occurred during the time of transit.
- WARRANTY AS PER MANUFACTURING TERMS
- If any service related queries Please call To: 97900-99011, 0424-2269797
- Interest will be charged @24% if bill not paid within due date



**Dr. N. RAMAN**  
PRINCIPAL,  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107

Subject to Erode Jurisdiction. This is a Computer Generated Invoice



# Ascent e-Digit Solutions (P) Ltd

No.64, Kalaimagal School Road, Erode - 638001  
Email: info@ascentdigit.com/Mob:0424-2269797

GSTIN : 33AAJCA0977A1Z2

PAN : AAJCA0977A

State : Tamil Nadu(33)

Inv. No : HO/17-18/2832

## TAX INVOICE

Date: 28.12.2017

### Buyer

THE CORRESPONDENT  
DEPARTMENT OF CORPORATE  
SECRETARY SHIP WITH  
COMPUTER APPLICATIONS AND  
PROFESSIONAL ACCOUNTING  
KONGU ARTS AND SCIENCE  
COLLEGE, NANJANAPURAM  
ERODE - 638107  
Mobile : 4242242888  
Email : konguarts@kasc.ac.in  
State : Tamil Nadu(33)  
GSTIN / UIN : UnRegister

### Consignee

THE CORRESPONDENT  
DEPARTMENT OF CORPORATE  
SECRETARY SHIP WITH  
COMPUTER APPLICATIONS AND  
PROFESSIONAL ACCOUNTING  
KONGU ARTS AND SCIENCE  
COLLEGE, NANJANAPURAM  
ERODE - 638107  
Mobile : 4242242888  
Email : konguarts@kasc.ac.in  
State : Tamil Nadu(33)  
GSTIN / UIN : UnRegister

PO.No & Date : KASC/2017-2018/15.12.17  
Against : DIRECT  
Sales Executive : R DHARMARAJ  
Payment Terms : 7 days/04.01.2018  
Stock Point : Godown(HO)  
Mode of delivery : BY HAND

s.No	Part No	Item Description	HSN / SAC	Tax%	Rate	Qty	UOM	Amount
1	008368	LENOVO PC M710 I3-7100/4GB/1TB/DOS/19.5"/3YRS (MONITOR SERIAL NO:VKF40119) (PG00ZSFM)	84715000	18.00	24,000.00	1	Nos	24,000.00
Bank Account Details			Assessable Value			1		
Kanur Vyasa Bank Ltd A/c No : 1282223000000298 IFSC code : KVBL0001282 Sampath Nagar Branch, Erode			State Bank of India A/c No : 35446466271 IFSC code : SBIN0012777 SME Branch, Erode			SGST 9 % on 24,000.00 CGST 9 % on 24,000.00		
Remarks:			Sub Total:			28,320.00		
			Round off			0.00		
			Grand Total			28,320.00		

Rupees : Twenty Eight Thousands Three Hundreds And Twenty Only

For Ascent e-Digit Solutions (P) Ltd

Customer's Signature

(Vinoth (Stock)  
Prepared By

( R DHARMARAJ )

Checked By

### Terms & Conditions

1. We are not responsible for any breakage, shortage and damages occurred during the time of transit.
2. WARRANTY AS PER MANUFACTURING TERMS
3. If any service related queries Please call To: 97900-99011, 0424-2269797
4. Interest will be charged @ 24% if bill not paid within due date

Dr. N. RAMAN  
PRINCIPAL,

KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107

Subject to Erode Jurisdiction. This is a Computer Generated Invoice



Original for Buyer



# Ascent e-Digit Solutions (P) Ltd

No.64, Kalaimagal School Road, Erode - 638001  
 Email: info@ascentdigit.com/Mob: 0424-2269797

GSTIN : 33AAJCA0977A1Z2

PAN : AAJCA0977A

State : Tamil Nadu(33)

Inv. No : HO/18-19/157

TAX INVOICE

Date: 04.05.2018

## Buyer

KONGU ARTS & SCIENCE  
 COLLEGE

NANJANAPURAM

ERODE - 638 107

Mobile : 9443330770

Email : konguarts@kasc.ac.in

State : Tamil Nadu(33)

GSTIN / UIN : UnRegister

## Consignee

KONGU ARTS & SCIENCE  
 COLLEGE

NANJANAPURAM

ERODE - 638 107

Mobile : 9443330770

Email : konguarts@kasc.ac.in

State : Tamil Nadu(33)

GSTIN / UIN : UnRegister

PO.No &amp; Date : KASC/CATERING SCIENCE &amp;

Against : DIRECT

Sales Executive : R DHARMARAJ

Payment Terms : 7 days/11.05.2018

Stock Point : Godown(HO)

Mode of delivery : BY HAND

S.No	Part No	Item Description	HSN / SAC	Tax%	Rate	Qty	UOM	Amount
1	008319	LENOVO LAP V110 - 15/4GB/1TB/DOS/15.6/RW/3YR (R90PR5LF)	8471	18.00	32,898.31	1	Nos	32,898.31
2	000675	LENOVO BACK BAG	3926	18.00	601.69	1	Nos	601.69

Verified  
 P. S. Sankar  
 8/5/18  
 (P.S. SANKAR)

## Bank Account Details

Karur Vysya Bank Ltd  
 A/c No : 1282223000000298  
 IFSC code : KVBL0001282  
 Sampath Nagar Branch, Erode

State Bank of India  
 A/c No : 35446466271  
 IFSC code : SBIN0012777  
 SME Branch, Erode

## Assessable Value

2

33,500.00

SGST 9 % on 33,500.00

3,015.00

CGST 9 % on 33,500.00

3,015.00

## Remarks:

Sub Total:

39,530.00

Grand Total

39,530.00

Rupees : Thirty Nine Thousands Five Hundreds And Thirty Only

For Ascent e-Digit Solutions (P) Ltd

Customer's Signature

( ANAND (STOCK) )

Prepared By

( R DHARMARAJ )

Checked By

Authorized Signatory

## Terms &amp; Conditions

1. We are not responsible for any breakage, shortage and damages occurred during the time of transit.
2. WARRANTY AS PER MANUFACTURING TERMS
3. If any service related queries Please call To: 97900-99011, 0424-2269797
4. Interest will be charged @24% if bill not paid within due date

Subject to Erode Jurisdiction. This is a Computer Generated Invoice

Dr. N. RAMAN  
 PRINCIPAL,  
 KONGU ARTS AND SCIENCE COLLEGE  
 (AUTONOMOUS)  
 NANJANAPURAM, ERODE - 638 107

**INVOICE**

**SANA INFOTECH**  
 312 / A / G MUTHURAM COMPLEX  
 BROUGH ROAD OPP SIVARANJANI  
 Erode-638001  
 Phone:9790338555,9790223555

GST No: 33EHOPS4641Q1ZG

Buyer:  
**KONGU ARTS AND SCIENCE COLLEGE**

NANJANAPURAM  
 Erode  
 GST No:



Invoice No.:

Dated:  
**09-08-2018**

Delivery Note:

Bill type:  
**Cash**

Suppliers Ref.:

Other Reference(s):

Buyers Order No.:

Dated:  
**09-08-2018**

Despatch Doc.No.:

Dated:  
**09-08-2018**

Despatched through:

Destination:

Terms of Delivery:

State Code: 33

S.No	Description of Goods	HSN	Qty	Unit Price	GST Rate	Amount
1	HP 15-BS146TU NOTEBOOK CND8191Y07	8471	1	41450.00	18	35127.12
	HP ESSENTIALS BACK PACK	4202	1	1050.00	18	889.83
<p><i>Specification verified</i>  <i>P.S. Srinivas 10/8/18</i>  <i>verified 10/8/18</i></p>						<p>Product Val: 36016.95                  CGST: 3241.52                  SGST: 3,241.52                  IGST: 0.00                  Round off:                  Disc. Val: 0.00</p>

Shipping & Packaging:  
 Less charges

Rupees Forty Two Thousand Five Hundred only

Bill Amount: 42500.00

HSN / SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
8471	41450.00	9	3161.44	9	3161.44	0	0.00	6322.88
4202	1050.00	9	80.08	9	80.08	0	0.00	160.16
<b>Total</b>	<b>42500.00</b>		<b>3241.52</b>		<b>3241.52</b>		<b>0.00</b>	<b>6483.04</b>

**Declaration:**

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

Account Name : **SANA INFOTECH**  
 Account Number : **036150050801873**  
 Bank & Branch : **TMB - ERODE**  
 IFSC Code : **TMBL0000036**

Received the above goods in good condition

Prepared by

Checked by

For SANA INFOTECH



Developed by www.sakthiinfotech.com

**Dr. N. RAMAN**  
 PRINCIPAL,  
 KONGU ARTS AND SCIENCE COLLEGE  
 (AUTONOMOUS)  
 NANJANAPURAM, ERODE - 638 107




**Ascent e-Digit Solutions (P) Ltd**

 No.64, Kalaimagal School Road, Erode - 638001  
 Email: info@ascentdigit.com/Mob:0424-2269797

GSTIN : 33AAJCA0977A1Z2

PAN : AAJCA0977A

State : Tamil Nadu(33)

Inv. No : HO/18-19/659

**TAX INVOICE**

Date: 28.08.2018

**Buyer**  
 KONGU ARTS & SCIENCE  
 COLLEGE  
 NANJANAPURAM  
 ERODE - 638 107  
 Mobile : 9443330770  
 Email : konguarts@kasc.ac.in  
 State : Tamil Nadu(33)  
 GSTIN / UIN : UnRegister

**Consignee**  
 KONGU ARTS AND SCIENCE  
 COLLEGE  
 DEPARTMENT OF MBA  
 NANJANAPURAM  
 ERODE

 PO.No : 03/KASC/MBA/2018  
 PO.Date : 09.08.2018  
 Against : DIRECT  
 Sales Executive : R DHARMARAJ  
 Payment Terms : 7 days/04.09.2018  
 Stock Point : Godown(HO)  
 Mode of Delivery : BY HAND  
 Ledger Name : KONGU ARTS & SCIENCE  
 COLLEGE (C1005)

S.No	Part No	Item Description	HSN / SAC	Tax%	Rate	Qty	UOM	Amount
1	008249	LENOVO DESKTOP V520 I3-7100/4GB/1TB/DOS/19.5"/3YRS (SPG019S5U)	84715000	18.00	24,055.93	1	Nos	24,055.93
2	009117	LENOVO RAM 4GB DDR4 2400MHZ (PC0U4MBA)	84733030	18.00	3,152.54	1	Nos	3,152.54

Verified & working  
 CRAM 4GBx 2) different from  
 P-f. Sshmy  
 30/8/18. PO

Bank Account Details		Assessable Value	2	27,208.47
Karur Vysya Bank Ltd A/c No : 1282223000000298 IFSC code : kvbi0001282 Sampath Nagar Branch, Erode	State Bank of India	SGST 9 % on 27,208.47		2,448.76
	A/c No : 35446466271	CGST 9 % on 27,208.47		2,448.76
	IFSC code : sbin0012777 SME Branch, Erode	Discount		1,426.00
Remarks:		Sub Total:		30,680.00
		Round Off		0.01
		<b>Grand Total</b>		<b>30,680.00</b>

Rupees : Thirty Thousands Six Hundreds And Eighty Only

For Ascent e-Digit Solutions (P) Ltd

Customer's Signature

  
 Prepared By

( R DHARMARAJ )

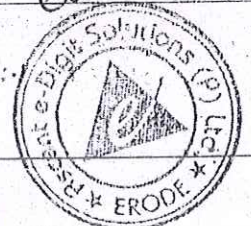
Checked By

  
 Authorized Signatory

**Terms & Conditions**

- We are not responsible for any breakage, shortage and damages occurred during the time of transit.
- WARRANTY AS PER MANUFACTURING TERMS
- If any service related queries Please call To: 97900-99011, 0424-2269797
- Interest will be charged @24% if bill not paid within due date

Subject to Erode Jurisdiction. This is a Computer Generated Invoice



**Dr. N. RAMAN**  
 PRINCIPAL,  
 KONGU ARTS AND SCIENCE COLLEGE  
 (AUTONOMOUS)  
 NANJANAPURAM, ERODE - 638 107

**Dev Computers**  
 623 E. Sri Lucky Bhavan  
 100 Feet Road  
 Gandipuram  
 Coimbatore-641012  
 Ph: 94422-4372331  
 Email: 33AUKPK6090L1Z8  
 State Name : Tamil Nadu, Code : 33  
 Email : dev\_computers1@yahoo.co.in

**Buyer**  
**KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS)**  
**NANJANAPURAM**  
**ERODE-638107**  
**0424-2242888, 2242999**  
**State Name : Tamil Nadu, Code : 33**



Invoice No. **DEV-18-19/416**  
 Dated **26-Sep-2018**  
 Mode/Terms of Payment **Against Delivery**  
 Supplier's Ref.  
 Buyer's Order No. **KASCI/Social Work Department, 2018-19/1**  
 Dated **22-Sep-2018, 22-Sep-2018**  
 Terms of Delivery

Sr	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>HP Laptop</b> HP 15 BS164TU Intel Core i5 8250U 8th Gen Processor 8GB DDR4 RAM 1 TB Hard Disk Drive 15.6" Full HD (1080P) OS : DOS . Carry Case 3 Years Warranty S/n: CND8242ZZQ 4AG16PA11ACJ	8471	18 %	1 No	38,135.59	No	38,135.59
						9 %	3,432.20
						9 %	3,432.20
							0.01
OUTPUT 9% CGST OUTPUT 9% SGST Rounded Off							
Total						1 No	<b>₹ 45,000.00</b>

*Verified & working fine.*  
*P.f. Srin*  
*27/9/18.*

*verified.*  
*[Signature]*

Amount Chargeable (in words)  
**Indian Rupees Forty Five Thousand Only**

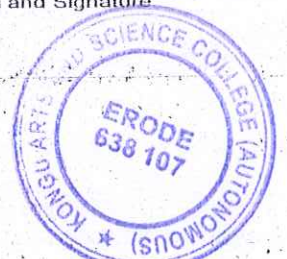
Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38,135.59	9%	3,432.20	9%	3,432.20	6,864.40
<b>Total:</b>		<b>38,135.59</b>		<b>3,432.20</b>	<b>6,864.40</b>

Tax Amount (in words) : **Indian Rupees Six Thousand Eight Hundred Sixty Four and Forty paise Only**

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. On default check payment interest will be charged @ 24% from date of invoice and Cheque bouncing charges are applicable as per bank charges order. No warranty for short circuits, tears, Physical damages and also A/C, adapters, cables, connectors and seal broken. Goods once sold can not be taken back Subject to Company Jurisdiction.

**Company's Bank Details**  
 Bank Name : **Indian Overseas Bank**  
 A/c No. : **132802000000545**  
 Branch & IFS Code : **Ramnagar Br & IOBA0001329**

Customer's Seal and Signature



**Dr. N. RAMAN**  
**PRINCIPAL,**  
**KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS)**  
**NANJANAPURAM, ERODE - 638 107**

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Dev Computers**  
623/E, Shri Lucky Bhavan  
100 Feet Road  
Gandhipuram  
Coimbatore-641012  
Phone:0422-4372331  
GSTIN/UIN: 33AUKPK6090L1Z8  
State Name : Tamil Nadu, Code : 33  
E-Mail : dev\_computers1@yahoo.co.in



Invoice No.	Dated
DEV-18-19/415	26-Sep-2018
Supplier's Ref.	Mode/Terms of Payment
	Against Delivery
	Other Reference(s)
Buyer's Order No.	Dated
ASC/MCA Department/2018-19/PW/2	24-Sep-2018
Terms of Delivery	

Buyer  
**KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS)**  
NANJANAPURAM  
ERODE-638107  
State Name : Tamil Nadu, Code : 33

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>HP Laptop</b> HP 15-BS164TU Intel Core i5-8250U 8th Gen Processor 8GB RAM DDR4 USB Ports 15.6" Full HD (1080P) OS-DOS, Carry Case 3 Years Warranty S/n:CND824307X 4AG16PA1ACJ	8471	18 %	1 No	38,135.59	No	38,135.59
						9 %	3,432.20
						9 %	3,432.20
							0.01
	<b>OUTPUT 9% CGST</b>						
	<b>OUTPUT 9% SGST</b>						
	<b>Rounded Off</b>						
	<b>Total</b>			<b>1 No</b>			<b>₹ 45,000.00</b>

*Verified & Working*  
*P.f. Bshy*  
*27/9/18*

Amount Chargeable (In words) **Indian Rupees Forty Five Thousand Only** E. & O.E

**Indian Rupees Forty Five Thousand Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38,135.59	9%	3,432.20	9%	3,432.20	6,864.40
<b>Total: 38,135.59</b>		<b>3,432.20</b>		<b>3,432.20</b>	<b>6,864.40</b>

Tax Amount (in words) : **Indian Rupees Six Thousand Eight Hundred Sixty Four and Forty paise Only**

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. On default check payment interest will be charged @ 24% from date of invoice and Cheque bouncing charges are applicable as per bank charges order. No warranty for short parts, burns, Physical damages and also AC adaptors, cables, connectors and seal broken. Goods once sold cannot be taken back. Subject to Coimbatore Jurisdiction.

**Company's Bank Details**

Bank Name : Indian Overseas Bank  
A/c No. : 132802000000545  
Branch & IFS Code : Ramnagar Br & IOBA0001328

**Customer's Seal and Signature**

*Barkheeraj*  
*27/9/18*

**KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS)**  
NANJANAPURAM, ERODE - 638 107



This is a Computer Generated Invoice

**Dr. N. RAMAN**  
PRINCIPAL,  
**KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS)**  
NANJANAPURAM, ERODE - 638 107



TAX INVOICE

Private Ltd  
 Office  
 Area  
 Main Road  
 590030

Date/Time  
 26.10.2018 / 03:15:35

Number  
 J9PUA43358

Page  
 1 of 6

Order Date  
 03.10.2018

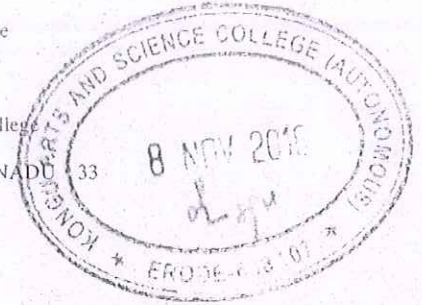
Purchase Order Number  
 6618 / KASC / 18-19

Private Limited  
 10, 11A, 35, 36, 37A  
 AGAR

Region Code  
 Consign to: Kongu Arts and Science College  
 L/C # :  
 Flight/Vessel No.  
 Freight Terms CFR Erode

AAACC9862FIZO  
 Science College  
 107 TAMIL NADU 33  
 Available  
 107 TAMIL NADU

SHIP TO:  
 Kongu Arts and Science College  
 Nanjanapuram  
 ERODE -638107 TAMIL NADU 33  
 INDIA  
 GST NO: Not Available



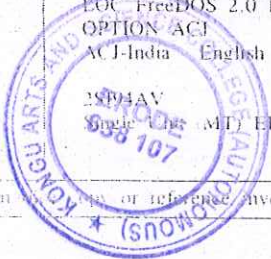
DIRECT ALL INQUIRIES TO  
 PAYANT

Terms of Payment  
 NET 30 Days

Order Name	Delivery Note Number	Customer No	HP Order No	Ship by 1
Express	Refer Below	J90065784	J9P606093392	18.10.201

Available  
 294 226 555

Description	Quantity	Unit Price	Amount
Bundle 70235226	63 EA	20,750.00	1,307,250
2SJ42AV HP 280 G4 PCI MT PC consisting of: HSN: 84715000 RMN: TPC-W043-MT	(QTY : 1)		
2SJ69AV HP280/282/290G4 MT Chassis	(QTY : 1)		
2SJ62AV 1TB 7200 SATA-6G 3.5	(QTY : 1)		
2SK08AV 8GB (1x8GB) DDR4 2666 UDIMM NECC	(QTY : 1)		
2SK46AV #ACJ LOC FreeDOS 2.0 INDIA OPTION ACJ ACJ-India English localizat	(QTY : 1)		
2SP4AV Single Unit MT EPE Packaging	(QTY : 1)		



Dr. N. RAMAN  
 PRINCIPAL,  
 KONGU ARTS AND SCIENCE COLLEGE  
 (AUTONOMOUS)  
 NANJANAPURAM, ERODE - 638 107

Verified  
 P. M. S.  
 17/11/18



Private Ltd  
Office  
Arena  
osur Main Road  
ORE 560030

Date/Time 26.10.2018 / 03:15:35	Number J9PUA43358	Page 2 of 6
------------------------------------	----------------------	----------------

Order Date 03.10.2018	Purchase Order Number 6613 / KASC / 18-19
--------------------------	--

AAAC9862F  
Sales Private Limited  
NO 9, 10, 11A, 35, 36, 37A  
ERODE  
TAMIL NADU

Region Code  
Consign to: Kongu Arts and Science College  
L/C # :  
Flight/Vessel No.  
Freight Terms: CFR-Erode

NO: 05AAAC9862F1ZO  
Kongu Arts and Science College  
Nanjanapuram  
ERODE - 638107 TAMIL NADU 33  
GST Not Available  
Supply TAMIL NADU

SHIP TO:  
Kongu Arts and Science College  
Nanjanapuram  
ERODE -638107 TAMIL NADU 33  
INDIA  
GST NO: Not Available

PLEASE DIRECT ALL INQUIRIES TO  
KONGU ARTS AND SCIENCE COLLEGE

Terms of Payment NET 30 Days
---------------------------------

Carrier Name	Delivery Note Number	Customer No	Order No	Ship by Date
DHL Express	Refer Below	J90065784	J9P606093392	18.10.2018

CONTACTS  
Erode Available  
Sales #04294 226 555

Item #	Description	Quantity	Unit Price	Amount
	2SK00AV (QTY : 1 ) No Included ODD			
	2SJ50AV (QTY : 1 ) Intel Core i3- 8100 3.6GHz 4C 65W			
	2YU46AV (QTY : 1 ) 180W ESTR			
	2SK23AV #UUF (QTY : 1 ) WARR 3/3/3 MT A/P OPTION UUF UUF-Asia Pacific-English Local			
	2YU48AV #ACJ (QTY : 1 ) CKIT HP 280 G4 India L10 INDIA OPTION ACJ ACJ-India - English localizati			
	1HS02AV #ACJ (QTY : 1 ) PWRCORD C13 1.8m INDIA OPTION ACJ ACJ-India - English localizati			
	1JS02AV #ACJ (QTY : 1 ) KBDWD INDIA			



Dr. N. RAMAN  
PRINCIPAL,  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107

For price copy or reference invoice no: and return to: **NANJANAPURAM, ERODE - 638 107** Continued

I certify that the statements contained in this invoice are true and correct  
CUSTOMER/ORIGINAL

Private Ltd.  
Office  
Arena  
Main Road  
ERODE 560030

Date/Time 26.10.2018 / 03:15:35	Number J9PUA43358	Page 3 of 6
------------------------------------	----------------------	----------------

Order Date 03.10.2018	Purchase Order Number 6618 / KASC / 18-19
--------------------------	--

AAACC9862F  
Sales Private Limited  
NO 9, 10, 11A, 35, 36, 37A  
ERODE  
TAMIL NADU

Region Code  
Consign to: Kongu Arts and Science College  
L/C # :  
Flight/Vessel No.  
Freight Terms CFR Erode

55AAACC9862F1ZO  
Kongu Arts and Science College  
NANJANAPURAM  
ERODE - 638107 TAMIL NADU 33  
GST NO: Not Available  
Supply: TAMIL NADU

SHIP TO:  
Kongu Arts and Science College  
Nanjanapuram  
ERODE -638107 TAMIL NADU 33  
INDIA  
GST NO: Not Available

PLEASE DIRECT ALL INQUIRIES TO  
KONGU ARTS AND SCIENCE COLLEGE

Terms of Payment NET 30 Days
---------------------------------

Carrier Name DHL Express	Delivery Note Number Refer Below	Customer No J90065784	HP Order No J9P606093392	Ship by Date 18.10.2018
-----------------------------	-------------------------------------	--------------------------	-----------------------------	----------------------------

Comments  
GST NO: Not Available  
Contact: 226 555

Item#	Description	Quantity	Unit Price	Amount
	OPTION ACJ ACJ-India - English localizati  2SK14AV (QTY : 1) MUS WD USB HD F2FG ECLIPSE No: 41621854 Contract no: MIT IGST 18.00 % GST TRANSACTION ID : Not Available  8CG841D8G7,8CG841D8G4, 8CG841D8HK,8CG841D8GD 8CG841D8GF,8CG841D8GM, 8CG841D8GK,8CG841D8GG 8CG841D8GJ,8CG841D8GY, 8CG841D8GX,8CG841D8GT 8CG841D8H1,8CG841D8H2, 8CG841D8GQ,8CG841D8HB 8CG841D8HC,8CG841D8H0, 8CG841D8G0,8CG841D8GL 8CG841D8GB,8CG841D8GN, 8CG841D8GH,8CG841D8GR 8CG841D8GW,8CG841D8GS, 8CG841D8GP,8CG841D8H3 8CG841D8H4,8CG841D8H5, 8CG841D8H6,8CG841D8H7 8CG841D8H9,8CG841D8FZ, 8CG841D8FY,8CG841D8FS 8CG841D8FR,8CG841D8FT, 8CG841D8G8,8CG841D8GV 8CG841D8HF,8CG841D8HL, 8CG841D8FX,8CG841D8HQ 8CG841D8HM,8CG841D8GZ, 8CG841D8HP,8CG841D8FW 8CG841D8G5,8CG841D8G6, 8CG841D8EV,8CG841D8GC 8CG841D8L0,8CG841D8C1, 8CG841D8HL,8CG841D8HH 8CG841D8HG,8CG841D8G3, 8CG841D8H8,8CG841D8HN 8CG841D8HR,8CG841D8G2, 8CG841D8HJ			235,305.00

Dr. N. RAMAN  
PRINCIPAL,  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107

Please send invoice copy or reference number to: and remit Continued

Private Ltd.  
Office)  
Arena  
Main Road  
ERODE 560030

Date/Time 26.10.2018 / 03:15:35	Number J9PUA43358	Page 4 of 6
------------------------------------	----------------------	----------------

Order Date 03.10.2018	Purchase Order Number 6618 / KASC / 18-19
--------------------------	--

AAACC9862F

Sales Private Limited  
NO 9 ,10, 11A, 35 ,36, 37A  
ERODE 560030  
TAMIL NADU

Region Code  
Consign to: Kongu Arts and Science College  
L/C # :  
Flight/Vessel No.  
Freight Terms CFR Erode

AAACC9862FIZO  
Kongu Arts and Science College  
ERODE 638107 TAMIL NADU 33  
GST NO: Not Available  
Supply: TAMIL NADU

SHIP TO:  
Kongu Arts and Science College  
Nanjanapuram  
ERODE -638107 TAMIL NADU 33  
INDIA  
GST NO: Not Available

PLEASE DIRECT ALL INQUIRIES TO  
MR. JAYANT

Terms of Payment NET 30 Days
---------------------------------

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
DHL Express	Refer Below	J90065784	J9P606093392	18.10.2018

CONTACTS  
Erode Available  
Phone#04294 226 555

Item#	Description	Quantity	Unit Price	Amount
1500	2NK17A7 #ACJ BUSINESS PC - HP V190 Monitor INDIA HSN: 85285200 RMN: HSTND-9851-V OPTION ACJ ACJ-India - English localizati XPF1 ECLIPSE No: 41621854 Contract no: MIT CLOSED IGST 18.00 % GST TRANSACTION ID : Not Available	63 EA	4,500.00	283,500.00
	1CR8370KB9,1CR8370KC0, 1CR8370KC1,1CR8370KCC 1CR8370KC2,1CR8370KCQ, 1CR8370KCR,1CR8370L41 1CR8370L47,1CR8370L48, 1CR8370L49,1CR8370L4B 1CR8370L4F,1CR8370L4G, 1CR8370L4M,1CR8370L4Q 1CR8370L7G,1CR8370L7Q, 1CR8370L7R,1CR8370L7S 1CR8370L7T,1CR8370L7V, 1CR8370L7W,1CR8370L7X 1CR8370L7Y,1CR8370L80, 1CR8370L82,1CR8370L84 1CR8370L85,1CR8370L86, 1CR8370L87,1CR8370L88 1CR8370L8C,1CR8370L8D, 1CR8370L8G,1CR8370L8H 1CR8370L8F,1CR8370L8K, 1CR8370L8P,1CR8370L8Q 1CR8370L8R,1CR8370L8S, 1CR8370L8T,1CR8370L8X 1CR8370L8Y,1CR8370L90, 1CR8370L92,1CR8370L93 1CR8370L94,1CR8370L95, 1CR8370L97,1CR8370L9D 1CR8370L9F,1CR8370L9K, 1CR8370L9L,1CR8370L9M			51,030.00

**Dr. N. RAMAN**  
PRINCIPAL,  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107

Send invoice copy or reference invoice no: \_\_\_\_\_ and remit \_\_\_\_\_ Continued

I certify that the statements contained in this invoice are true and correct  
CUSTOMER/ORIGINAL

Private Ltd.  
Office)  
Arena  
Main Road  
ERODE 660030

Date/Time 26.10.2018 / 03:15:35	Number J9PUA43358	Page 5 of 6
------------------------------------	----------------------	----------------

Order Date 03.10.2018	Purchase Order Number 6618 / KASC / 18-19
--------------------------	--

AAACC9862F

Sales Private Limited  
NO 9, 10, 11A, 35, 36, 37A  
R S I E  
NAGAR

Region Code  
Consign to: Kongu Arts and Science College  
L/C # :  
Flight/Vessel No.  
Freight Terms CFR Erode

05AAACC9862F1ZO  
Kongu Arts and Science College  
Nanjanapuram  
ERODE -638107 TAMIL NADU 33

SHIP TO:  
Kongu Arts and Science College  
Nanjanapuram  
ERODE -638107 TAMIL NADU 33  
INDIA  
GST. NO: Not Available

Not Available  
Supply: TAMIL NADU

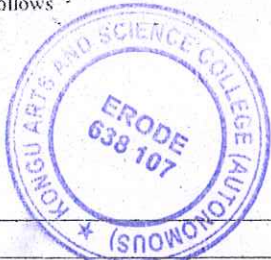
PLEASE DIRECT ALL INQUIRIES TO  
KONGU ARTS AND SCIENCE COLLEGE

Terms of Payment NET 30 Days
---------------------------------

Customer Name Kongu Express	Delivery Note Number Refer Below	Customer No J90065784	HP Order No J9P606093392	Ship by Date 18.10.2018
--------------------------------	-------------------------------------	--------------------------	-----------------------------	----------------------------

CONTACTS  
Not Available  
Natesan#04294 226 555

Item#	Description	Quantity	Unit Price	Amount
	ICR8370LD6, ICR8370MXS, ICR8370MXV, ICR8370MY0 ICR8370MZR, ICR8370MZT, ICR8370N16			
	Subtotal			1,590,750.00
	IGST 18.00 %			286,335.00
	TOTAL : INR ONE MILLION EIGHT HUNDRED SEVENTY-SEVEN THOUSAND EIGHTY-FIVE AND ZERO PAISE			1,877,085.00
	NOTE -Interest @ 24% per annum will be levied if paid beyond the due date:			
	Delivery Note Numbers are as follows : 0034650278 0034731179			
	Shipment Reference are as follows : 8SIA46143996 PNTT46175695			
	Declaration Available Dr. Natesan#04294 226 555			



**Dr. N. RAMAN**  
PRINCIPAL,  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107

Send invoice copy or reference invoice no: \_\_\_\_\_ and remit \_\_\_\_\_ Continued

I certify that the statements contained in this invoice are true and correct  
CUSTOMER/ORIGINAL

TAX INVOICE

Date/Time 26.10.2018 / 03:15:35	Number J9PUA43358	Page 6 of 6
------------------------------------	----------------------	----------------

Order Date 03.10.2018	Purchase Order Number 6618 / KASC / 18-19
--------------------------	--

Private Ltd.  
Office  
Area  
Main Road  
ERODE - 660030

ACC9862F

Sales Private Limited  
No. 9, 10, 11A, 35, 36, 37A  
Main Road  
ERODE

Region Code  
Consign to: Kongu Arts and Science College  
L/C # :  
Flight/Vessel No.  
Freight Terms CFR Erode

ACC9862F1ZO  
Kongu Arts and Science College  
Main Road  
ERODE - 638107, TAMIL NADU 33

SHIP TO:  
Kongu Arts and Science College  
Nanjanapuram  
ERODE -638107 TAMIL NADU 33  
INDIA  
GST NO: Not Available

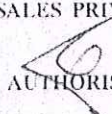
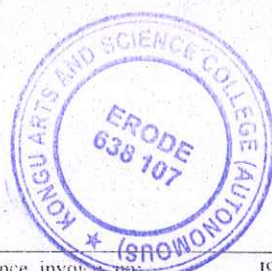
Not Available  
Supply: TAMIL NADU

ALL DIRECT ALL INQUIRIES TO  
KONGU ARTS AND SCIENCE COLLEGE

Terms of Payment NET 30 Days
---------------------------------

Carrier Name HP India Express	Delivery Note Number Refer Below	Customer No J90065784	HP Order No J9P606093392	Ship by Date 18.10.2018
----------------------------------	-------------------------------------	--------------------------	-----------------------------	----------------------------

Not Available  
Phone No: 04294 226 555

Item#	Description	Quantity	Unit Price	Amount
	<p>FOR HP INDIA SALES PRIVATE LIMITED</p> <p>AUTHORISED SIGNATORY</p> 			
			<p>Dr. N. RAMAN</p> <p>PRINCIPAL,</p> <p>KONGU ARTS AND SCIENCE COLLEGE</p> <p>(AUTONOMOUS)</p> <p>NANJANAPURAM, ERODE - 638 107</p>	

send invoice copy or reference invoice no: J9PUA43358 and remit INR 1,877,085.00

I certify that the statements contained in this invoice are true and correct  
HP INDIA COPY



INVOICE

India Sales Private Ltd.  
 (Registered Office)  
 24 Salarpuria Arena  
 Adugodi Hosur Main Road  
 BANGALORE 560030  
 INDIA  
 PAN#AAAACC9862F

Date/Time 26.10.2018 / 06:57:42	Number J9PUA43446	Page 1 of 5
------------------------------------	----------------------	----------------

Order Date 03.10.2018
--------------------------

Purchase Order Number 6617 / KASC / 18-19
--

HP India Sales Private Limited  
 PLOT NO 9 ,10, 11A, 35 ,36, 37A  
 SECTGR 5 II E  
 PANTNAGAR  
 263153  
 INDIA  
 GST NO: 05AAAACC9862F1ZO  
 SOLD TO:  
 Kongu Arts and Science College  
 Nanjanapuram  
 ERODE -638107 TAMIL NADU 33  
 INDIA  
 GST NO: Not Available  
 Place of Supply: TAMIL NADU

Region Code  
 Consign to: Kongu Arts and Science College  
 L/C # :  
 Flight/Vessel No.  
 Freight Terms CFR Erode

SHIP TO:  
 Kongu Arts and Science College  
 Nanjanapuram  
 ERODE -638107 TAMIL NADU 33  
 INDIA  
 GST NO: Not Available

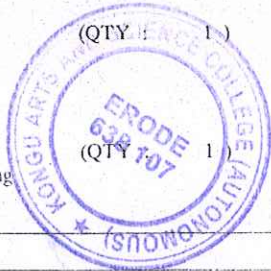
PLEASE DIRECT ALL INQUIRIES TO  
 SEHGAL, JAYANT

Terms of Payment NET 30 Days
---------------------------------

Carrier Name DHL Express	Delivery Note Number Refer Below	Customer No J90065784	HP Order No J9P680938392	Ship by Date 18.10.2018
-----------------------------	-------------------------------------	--------------------------	-----------------------------	----------------------------

COMMENTS  
 Declaration Available  
 Dr. Natesan#04294 226 555

Sect.	Item#	Description	Quantity	Unit Price	Amount
392	0100	Bundle 70235226	9 EA	20,750.00	186,750.00
		2SJ42AV (QTY : 1 ) HP 280 G4 PCI MT PC consisting of: HSN: 84715000 RMN: TPC-W043-MT			
		2SJ69AV (QTY : 1 ) HP280/282/290G4 MT Chassis			
		2SJ62AV (QTY : 1 ) 1TB 7200 SATA-6G 3.5			
		2SK08AV (QTY : 1 ) 8GB (1x8GB) DDR4 2666 UDIMM NECC			
		2SK46AV #ACJ (QTY : 1 ) LOC FreeDOS 2.0 INDIA OPTION ACJ ACJ-India - English localizati			
		2SJ94AV (QTY : 1 ) Single Unit (MT) EPE Packaging			



**Dr. N. RAMAN**  
 PRINCIPAL,  
 KONGU ARTS AND SCIENCE COLLEGE  
 (AUTONOMOUS)  
 NANJANAPURAM, ERODE - 638 107

Please send invoice copy or reference invoice no: \_\_\_\_\_ and remit \_\_\_\_\_ Continued

I certify that the statements contained in this invoice are true and correct  
 CUSTOMER/ORIGINAL

HP India Sales Private Ltd.  
 (Registered Office)  
 24 Salarpuria Arena  
 Adugodi Hosur Main Road  
 BANGALORE 560030  
 INDIA  
 PAN#AAACC9862F



HP India Sales Private Limited  
 PLOT NO 9 ,10, 11A, 35 ,36, 37A  
 SECTOR 5 II E  
 PANTNAGAR  
 263153  
 INDIA  
 GST NO: 05AAACC9862F1ZO  
 SOLD TO:  
 Kongu Arts and Science College  
 Nanjanapuram  
 ERODE -638107 TAMIL NADU 33  
 INDIA  
 GST NO: Not Available  
 Place of Supply: TAMIL NADU

TAX INVOICE

Date/Time 26.10.2018 / 06:57:42	Number J9PUA43446	Page 2 of 5
------------------------------------	----------------------	----------------

Order Date 03.10.2018	Purchase Order Number 6617 / KASC / 18-19
--------------------------	--

Region Code  
 Consign to: Kongu Arts and Science College  
 L/C # :  
 Flight/Vessel No.  
 Freight Terms CFR Erode

SHIP TO:  
 Kongu Arts and Science College  
 Nanjanapuram  
 ERODE -638107 TAMIL NADU 33  
 INDIA  
 GST NO: Not Available

PLEASE DIRECT ALL INQUIRIES TO  
 SEHGAL, JAYANT

Terms of Payment NET 30 Days
---------------------------------

Carrier Name DHL Express	Delivery Note Number Refer Below	Customer No J90065784	HP Order No J9P680938392	Ship by Date 18.10.2018
-----------------------------	-------------------------------------	--------------------------	-----------------------------	----------------------------

COMMENTS  
 Declaration Available  
 Dr. Natesan#04294 226 555

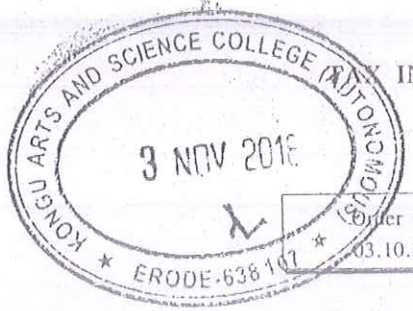
Sect.	Item#	Description	Quantity	Unit Price	Amount
		2SK00AV (QTY : 1 ) No Included ODD			
		2SJ50AV (QTY : 1 ) Intel Core i3- 8100 3.6GHz 4C 65W			
		2YU46AV (QTY : 1 ) 180W ESTR			
		2SK23AV #UUF (QTY : 1 ) WARR 3/3/3 MT A/P OPTION UUF UUF-Asia Pacific-English Local			
		2YU48AV #ACJ (QTY : 1 ) CKIT HP 280 G4 India L10 INDIA OPTION ACJ ACJ-India - English localizati			
		1HS02AV #ACJ (QTY : 1 ) PWRCORD C13 1.8m INDIA OPTION ACJ ACJ-India - English localizati			
		1JS02AV #ACJ (QTY : 1 ) KBDWD INDIA			



Dr. N. RAMAN  
 PRINCIPAL,  
 KONGU ARTS AND SCIENCE COLLEGE  
 (AUTONOMOUS)  
 NANJANAPURAM, ERODE - 638 107

Please send invoice copy or reference invoice no. and remit Continued

I certify that the statements contained in this invoice are true and correct  
 CUSTOMER/ORIGINAL



INVOICE

HP India Sales Private Ltd.  
 (Registered Office)  
 24 Salarpuria Arena  
 Adugodi Hosur Main Road  
 BANGALORE 560030  
 INDIA  
 PAN#AAACC9862F

Date/Time 26.10.2018 06:57:42	Number J9PUA43446	Page 3 of 5
----------------------------------	----------------------	----------------

Order Date 03.10.2018	Purchase Order Number 6617 / KASC / 18-19
--------------------------	--

HP India Sales Private Limited  
 PLOT NO 9 ,10, 11A, 35 ,36, 37A  
 SECTOR 5 II E  
 PANTNAGAR  
 263153  
 INDIA  
 GST NO: 05AAACC9862FIZO  
 SOLD TO:  
 Kongu Arts and Science College  
 Nanjanapuram  
 ERODE -638107 TAMIL NADU 33  
 INDIA  
 GST NO: Not Available  
 Place of Supply: TAMIL NADU

Region Code  
 Consign to: Kongu Arts and Science College  
 L/C # :  
 Flight/Vessel No.  
 Freight Terms CFR Erode

SHIP TO:  
 Kongu Arts and Science College  
 Nanjanapuram  
 ERODE -638107 TAMIL NADU 33  
 INDIA  
 GST NO: Not Available

PLEASE DIRECT ALL INQUIRIES TO  
 SEHGAL, JAYANT

Terms of Payment NET 30 Days
---------------------------------

Carrier Name DHL Express	Delivery Note Number Refer Below	Customer No J90065784	HP Order No J9P680938392	Ship by Date 18.10.2018
-----------------------------	-------------------------------------	--------------------------	-----------------------------	----------------------------

COMMENTS  
 Declaration Available  
 Dr. Natesan#04294 226 555

Sect.	Item#	Description	Quantity	Unit Price	Amount
		OPTION ACJ ACJ-India - English localizati  2SK14AV (QTY : 1 ) MUS WD USB HD F2FG ECLIPSE No: 41621854 Contract no: MIT IGST 18.00 % GST TRANSACTION ID : Not Available  8CG841D2XP,8CG841D2XR, 8CG841D2XL,8CG841D2XM 8CG841D2XK,8CG841D2XQ, 8CG841D2XT,8CG841D2XN 8CG841D2XS			33,615.00
392	1500	2NK17A7 #ACJ BUSINESS PC - HP V190 Monitor INDIA HSN: 85285200 RMN: HSTND-9851-V OPTION ACJ ACJ-India - English localizati XPF1 ECLIPSE No: 41621854 Contract no: MIT CLOSED IGST 18.00 % GST TRANSACTION ID : Not Available	9 EA	4,500.00	40,500.00
					7,290.00

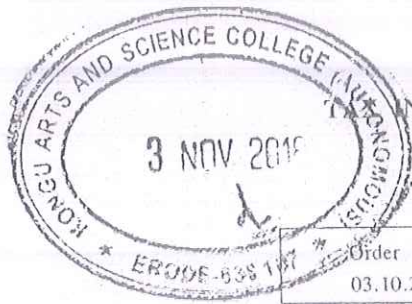


Dr. N. RAMAN  
 PRINCIPAL,  
 KONGU ARTS AND SCIENCE COLLEGE  
 (AUTONOMOUS)  
 NANJANAPURAM, ERODE - 638 107

Please send invoice copy or reference invoice no: and remit Continued

I certify that the statements contained in this invoice are true and correct  
 CUSTOMER/ORIGINAL





INVOICE

HP India Sales Private Ltd.  
 (Registered Office)  
 24 Salarpuria Arena  
 Adugodi Hosur Main Road  
 BANGALORE 560030  
 INDIA  
 PAN#AAACC9862F

Date/Time 26.10.2018 / 06:57:42	Number J9PUA43446	Page 4 of 5
------------------------------------	----------------------	----------------

Order Date 03.10.2018	Purchase Order Number 6617 / KASC / 18-19
--------------------------	--

HP India Sales Private Limited  
 PLOT NO 9 ,10, 11A, 35 ,36, 37A  
 SECTOR 5 II E  
 PANTNAGAR  
 263153  
 INDIA  
 GST NO: 05AAACC9862F1ZO  
 SOLD TO:  
 Kongu Arts and Science College  
 Nanjanapuram  
 ERODE -638107 TAMIL NADU 33  
 INDIA  
 GST NO: Not Available  
 Place of Supply: TAMIL NADU

Region Code  
 Consign to: Kongu Arts and Science College  
 L/C # :  
 Flight/Vessel No.  
 Freight Terms CFR Erode

SHIP TO:  
 Kongu Arts and Science College  
 Nanjanapuram  
 ERODE -638107 TAMIL NADU 33  
 INDIA  
 GST NO: Not Available

PLEASE DIRECT ALL INQUIRIES TO SEHGAL, JAYANT				
				Terms of Payment NET 30 Days
Carrier Name DHL Express	Delivery Note Number Refer Below	Customer No J90065784	HP Order No J9P680938392	Ship by Date 18.10.2018

COMMENTS  
 Declaration Available  
 Dr. Natesan#04294 226 555

Sect.	Item#	Description	Quantity	Unit Price	Amount
		1CR8370MXH, 1CR8370MXQ, 1CR8370MXT, 1CR8370MXW 1CR8370MY1, 1CR8370MZ2, 1CR8370MZB, 1CR8370N01 1CR8370N0B			
		Subtotal			227,250.00
		IGST 18.00 %			40,905.00
		TOTAL :			268,155.00
		INR TWO HUNDRED SIXTY-EIGHT THOUSAND ONE HUNDRED FIFTY-FIVE AND ZERO PAISE			
		NOTE -Interest @ 24% per annum will be levied if paid beyond the due date.			
		Delivery Note Numbers are as follows : 0034650284 0034731180			
		Shipment Reference are as follows 8S1A46144046 PNTT46175696			
		Declaration Available Dr. Natesan#04294 226 555			
Please send invoice copy or reference invoice no:			and remit		Continued
I certify that the statements contained in this invoice are true and correct CUSTOMER/ORIGINAL					



Dr. N. RAMAN  
 PRINCIPAL,  
 KONGU ARTS AND SCIENCE COLLEGE  
 (AUTONOMOUS)  
 NANJANAPURAM, ERODE - 638 107



INVOICE

HP India Sales Private Ltd.  
 (Registered Office)  
 24 Salarpuria Arena  
 Adugodi Hosur Main Road  
 BANGALORE 560030  
 INDIA  
 PAN#AAACC9862F

Date/Time 26.10.2018 / 06:57:42	Number J9PUA43446	Page 5 of 5
------------------------------------	----------------------	----------------

Order Date 03.10.2018	Purchase Order Number 6617 / KASC / 18-19
--------------------------	--

HP India Sales Private Limited  
 PLOT NO 9 ,10, 11A, 35 ,36, 37A  
 SECTOR 5 II E  
 PANTNAGAR  
 263153  
 INDIA  
 GST NO: 05AAACC9862F1ZO  
 SOLD TO:  
 Kongu Arts and Science College  
 Nanjanapuram  
 ERODE -638107 TAMIL NADU 33  
 INDIA  
 GST NO: Not Available  
 Place of Supply: TAMIL NADU

Region Code  
 Consign to: Kongu Arts and Science College  
 L/C # :  
 Flight/Vessel No.  
 Freight Terms CFR Erode

SHIP TO:  
 Kongu Arts and Science College  
 Nanjanapuram  
 ERODE -638107 TAMIL NADU 33  
 INDIA  
 GST NO: Not Available

PLEASE DIRECT ALL INQUIRIES TO  
 SEHGAL, JAYANT

Terms of Payment  
 NET 30 Days

Carrier Name DHL Express	Delivery Note Number Refer Below	Customer No J90065784	HP Order No J9P680938392	Ship by Date 18.10.2018
-----------------------------	-------------------------------------	--------------------------	-----------------------------	----------------------------

COMMENTS  
 Declaration Available  
 Dr. Natesan#04294 226 555

Sect.	Item#	Description	Quantity	Unit Price	Amount
		<p>FOR HP INDIA SALES PRIVATE LIMITED</p> <p>AUTHORIZED SIGNATORY</p>			
				<p>Dr. N. RAMAN            PRINCIPAL,            KONGU ARTS AND SCIENCE COLLEGE            (AUTONOMOUS)            NANJANAPURAM ERODE - 638107</p>	
Please send invoice copy or reference invoice no: J9PUA43446			and remit	INR	268,155.00
I certify that the statements contained in this invoice are true and correct CUSTOMER/ORIGINAL					

Original for Buyer


**Ascent e-Digit Solutions (P) Ltd**

 No.64, Kalaimagal School Road, Erode - 638001  
 Email: info@ascentdigit.com/Mob:0424-2269797

GSTIN : 33AAJCA0977A1Z2

PAN : AAJCA0977A

State : Tamil Nadu(33)

Inv. No : HO/17-18/3484

**TAX INVOICE**  
 Form: 34A

Date: 05.03.2018

## Buyer

**KONGU ARTS & SCIENCE  
COLLEGE**

NANJANAPURAM

ERODE - 638 107

Mobile : 9443330770

Email : konguarts@kasc.ac.in

State : Tamil Nadu(33)

GSTIN / UIN : UnRegister.

## Consignee

**KONGU ARTS & SCIENCE  
COLLEGE**

NANJANAPURAM

ERODE - 638 107

Mobile : 9443330770

Email : konguarts@kasc.ac.in

State : Tamil Nadu(33)

GSTIN / UIN : UnRegister

PO.No &amp; Date : 6461/KASC/17-18(20.2.18)

Against : DIRECT

Sales Executive : R DHARMARAJ

Payment Terms : 7 days/12.03.2018

Stock Point : Godown(HO)

Mode of delivery : BY HAND

S.No	Part No	Item Description	HSN / SAC	Tax%	Rate	Qty	UOM	Amount
1	008819	DELL T430 2xINTEL XEON E5-2609/4x8GB/2x1TB/DVD/3Y (1RYDZL2)	8471	18.00	1,77,779.66	1	Nos	1,77,779.66
2	003080	DELL KEYBOARD (CN0HV65J7161672B12B2)	84716040	18.00	423.73	1	Nos	423.73
3	007572	DELL OPTICAL MOUSE MS116	84716060	18.00	211.86	1	Nos	211.86
4	006478	DELL MONITOR 18.5" LED/NS (CN08X6HJ728725AGC4RB)	85285200	18.00	5,084.75	1	Nos	5,084.75

## Bank Account Details

 Karur Vysya Bank Ltd  
 A/c No : 1282223000000298  
 IFSC code : KVBL0001282  
 Sampath Nagar Branch, Erode

 State Bank of India  
 A/c No : 35446466271  
 IFSC code : SBIN0012777  
 SME Branch, Erode

## Assessable Value

4

1,83,500.00

SGST 9 % on 183,500.00

16,515.00

CGST 9 % on 183,500.00

16,515.00

## Remarks:

Sub Total:

2,16,530.00

Grand Total

2,16,530.00

Rupees : Two Lakhs Sixteen Thousands Five Hundreds And Thirty Only

For Ascent e-Digit Solutions (P) Ltd

( Vinoth (Stock) )

( R DHARMARAJ )

Customer's Signature

Prepared By

Checked By

Authorized Signatory

## Terms &amp; Conditions

1. We are not responsible for any breakage, shortage and damages occurred during the time of transit.
2. WARRANTY AS PER MANUFACTURING TERMS
3. If any service related queries Please call To : 97906-99011 / 0424-2269797
4. Interest will be charged @24% if bill not paid within due date

**Dr. N. RAMAN**  
 PRINCIPAL,  
 KONGU ARTS AND SCIENCE COLLEGE  
 (AUTONOMOUS)  
 NANJANAPURAM, ERODE - 638 107

Subject to Erode Jurisdiction. This is a Computer Generated Invoice

TAX INVOICE

ORIGINAL

IT SOLUTIONS

COMPUTER SALES & SERVICE

NO:1 1st Floor,SK Towers,

16,Vasuki Street, 3rd Road

ERODE-1

0424-4020410,9842612992,9944423397

GST: 33AACF18092A1ZP

To: THE PRINCIPAL KONGU ARTS AND SCIENCE COLLEGE

Bill No : 115

ERODE

Bill Date : 08/08/2019

Bill Type : Credit Bill

State : TamilNadu

SNo	Description of Goods	HSN/SAC	Quantity	Unit	Rate	Tax%	AMOUNT
1	LAPTOP HP 15-DA1058TU	84713010	1.00	Nos	36016.95	18%	36016.95
Total Items:1		Total Qty		1.00	TOTAL		36016.95
HSN/SAC		Taxable	CGST Tax		SGST Tax		
		Value	Rate	Amount	Rate	Amount	
84713010		36016.95	9 %	3241.53	9 %	3241.53	
Total		36016.95		3241.53		3241.53	
RoundOff							0.01
NET TOTAL							42500.00

Received &  
Checked ✓  
Mr. Prasad  
(K. PRABHU)

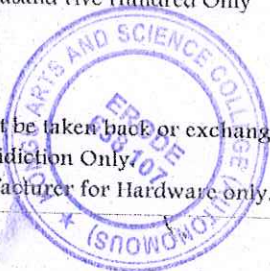
Amount Chargeable(in words)

Rupees : Forty Two Thousand Five Hundred Only

E.& O.E

Terms and Condition:

- 1.Goods once sold can't be taken back or exchanged.
- 2.Subject to Erode jurisdiction Only
- 3.Warranty by Manufacturer for Hardware only.

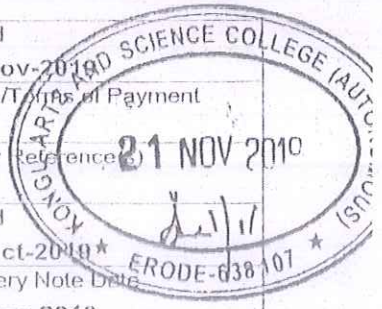


Dr. N. RAMAN  
PRINCIPAL,  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107

IT SOLUTIONS  
Authorised Signatory

Tax Invoice

COE Office  
(ORIGINAL FOR RECIPIENT)



**Axis Tech**  
No. 17, S.S. Complex, 1st Floor,  
Ramanathapuram Ext. 2nd Street,  
Near Mettupalayam Busstop,  
P. N. Road, Tirupur  
GSTIN/UIN: 33AAOFA0239M1ZF  
State Name : Tamil Nadu, Code : 33  
E-Mail : info@axistech.in

Buyer  
**Kongu Arts and Science College**  
Nanjanapuram  
Erode  
State Name : Tamil Nadu, Code : 33

Invoice No. **1961**  
Delivery Note **1992**  
Supplier's Ref. **1961**  
Buyer's Order No. **6933-1/KASC/DBT/19-20**  
Despatch Document No.  
Despatched through **CBE AUTO**  
Terms of Delivery

Dated **21-Nov-2019**  
Mode/Terms of Payment  
Other Reference  
Dated **22-Oct-2019**  
Delivery Note Date **21-Nov-2019**  
Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>AT - Dell 3070 MT Desktop</b> Intel Core i3-9th Gen Processor 4GB DDR4 RAM 1TB SATA Hard Disk No DVD Writter, No Onboard Parrallel Port Dell USB Keyboard and Mouse Dell 19.5" Monitor Free DOS 3Years Warranty S.no - GCWP9W2	8471	18 %	1 Nos	24,576.27	Nos		24,576.27
	<b>Output SGST 9%</b>					9 %		2,211.86
	<b>Output CGST 9%</b>					9 %		2,211.86
	<b>Round Off</b>							0.01
	<b>Total</b>			<b>1 Nos</b>				<b>₹ 29,000.00</b>

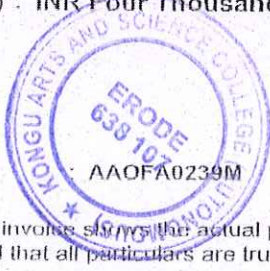
Amount Chargeable (in words) **INR Twenty Nine Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	24,576.27	9%	2,211.86	9%	2,211.86	4,423.72
<b>Total</b>	<b>24,576.27</b>		<b>2,211.86</b>		<b>2,211.86</b>	<b>4,423.72</b>

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

Company's PAN **AAOFA0239M**

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



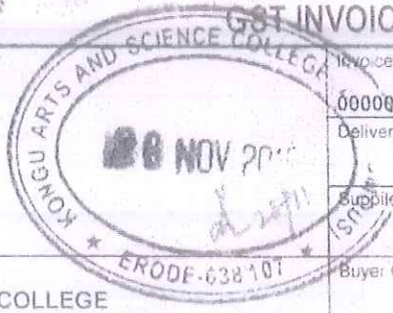
**Dr. N. RAMAN**  
PRINCIPAL,  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107



This is a Computer Generated Invoice

Working in Good Condition

**GST INVOICE**



<b>AR INFOTECH</b> 21, PALANIAPPA STREET, SHOP NO 1&2 MAYUR COMPLEX, ERODE - 638009 Phone : 9790002530 E-Mail : infotechar@gmail.com GSTIN : 33ALWPR3803P1ZC	Invoice No : <b>0000042</b>	Date : <b>28/11/2019</b>
	Delivery	Terms Of Payment <b>CREDIT</b>
Consignee <b>KONGU ARTS AND SCIENCE COLLEGE</b> NANJANAPURAM State : 33 GSTIN/UIN : PAN/IT No :	Suppliers Ref	Other Reference(s)
	Buyer Order No	Dated
	Despatch Document No	Dated <b>28/11/2019</b>
	Despatch through	Destination

Buyer (if other than consignee) <b>KONGU ARTS AND SCIENCE COLLEGE</b> NANJANAPURAM State : 33 GST NO : PAN NO : Place of supply :	<b>Terms of Delivery</b>
---	--------------------------

Sl	Description of Goods	HSN	Qty	Per	Rate	Dis%	Gst%	Amount
1	DELL SERVER T440SFF(XEON4110/16GB/600GB/DVD) [1WXH9X2] [GNS82S2]	8471	2.00	PCS	144491.5	0%	18%	288983.06
2	MONITOR/DELL/E2016H [15KBFS2] [5DHBFS2]	8528	2.00	PCS	3813.56	0%	18%	7627.12
								26694.92
								26694.92
								0.02
								<b>Total</b>
								<b>2 Pcs</b>
								<b>350000.00</b>

SGST 9 %  
CGST 9 %  
Roundoff

Product Received as per  
Purchase order dt: 20.11.19  
6950/KASC/19-20  
P.S. Srinivas  
28/11/19

Verified  
28/11/19

Amount Chargeable (in words)

**INR Three Lakh Fifty Thousand Only**

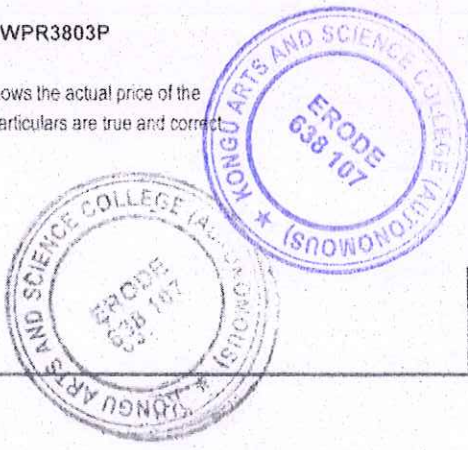
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		TAX	Amount	TAX	Amount	
8471	288983.06	9.00	26008.48	9.00	26008.48	52016.96
8528	7627.12	9.00	686.44	9.00	686.44	1372.88
	0.00	0.00	0.00	0.00	0.00	0.00

Company's PAN : **ALWPR3803P**

Declaration

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

CUSTOMER SIGNATORY



**Dr. N. RAMAN**  
PRINCIPAL,  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107

Company's Bank Details

Bank Name : **AXIS BANK**  
A/C No. : **118010200027432**  
Branch & IFS Code : **ERODE & UTIB0000116**


for AR INFOTECH  
*[Signature]*  
Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**SANA INFOTECH**  
 310/V Muthuram Complex  
 Opp Sivaranjani Hotel  
 Brough Road, Erode.  
 Cell : 9790338555, 9790223555  
 GSTIN/UIN: 33EHOPS464101ZG  
 State Name : Tamil Nadu, Code : 33  
 E-Mail : sanainfotech2013@gmail.com

Buyer  
**KONGU ARTS & SCIENCE COLLEGE**  
 Department of Computer Technology & IT,  
 Nanjanapuram, Erode.  
 State Name : Tamil Nadu, Code : 33



Invoice No. <b>634</b>	Dated <b>29-Dec-2020</b>
Delivery Note	Mode/Terms of Payment <b>Immediate</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>KASC/CTIT/2020-21/PN/3</b>	Dated <b>23-Dec-2020</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

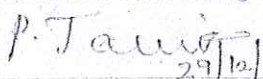
Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	4gb DDR3 Desktop Ram	8473	18 %	2.00 Nos	1,101.69	Nos	2,203.38	
2	Samsung Earphone RF7N70X4EAXFTF	8518	18 %	1.00 Nos	423.73	Nos	423.73	
							2,627.11	
9% CGST							9 %	236.44
9% SGST							9 %	236.44
ROUND OFF								0.01
Total								<b>3.00 Nos</b>
								<b>₹ 3,100.00</b>

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

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

**Dr. N. RAMAN**  
 PRINCIPAL,  
 KONGU ARTS AND SCIENCE COLLEGE  
 (AUTONOMOUS)  
 NANJANAPURAM, ERODE - 638 107

Company's Bank Details  
 Bank Name : **SANA INFOTECH**  
 A/c No. : **036160060801873**  
 Branch & IFS Code : **TMB-THEPPAKULAM & TMBL0000036**

Customer's Seal and Signature  
  
 P. J. Anand  
 29/12/20

for SANA INFOTECH  
  
 Authorised Signatory

7

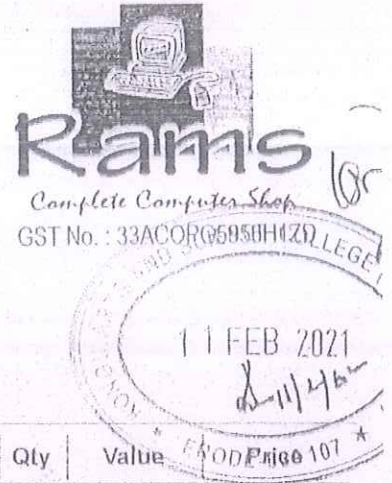
**TAX INVOICE**

11-02-2021/11:38:21

Invoice No: ER21020799

Buyer Name: Mr.KONGU ARTS AND SCIENCE COLLEGE  
 KONGU ARTS AND SCIENCE COLLEGE,  
 NANJANAPURAM  
 ERODE-638107  
 Ph:9965909777  
 Mail:coekasc@gmail.com

Cust Id: FDE221  
 Order By: Karthi  
 Order No: Quotation  
 Order Dt: 11-02-2021  
 Due Date: 18-02-2021



Item	Brand	Description	Tax1	Tax2	Qty	Value	Price 107
1	LENOVO	MONITOR E2054 HD LED- HSN:85285200 19.5-LED(HD IPS VGA)Black SVKBW5669	9	9	1	5296.61	5296.61

Invoice Received on: 11-2-2021  
 Materials Received on: 11-2-2021  
 Stock Register No. E-58  
 Stock Register Page No. 5  
 Entered By: N. S. Subbiah  
 Signature of HOD: S. T. Jayanthi

KONGU ARTS AND SCIENCE COLLEGE  
 (AUTONOMOUS)  
 DATE: 11/02/21 TIME: 12:12  
 SIGNATURE OF SECURITY

Company GST No : 33ACOPG5956H1ZD

CGST 14% - 0.00	9% - 476.69	6% - 0.00	Sub Total:	5296.61
SGST 14% - 0.00	9% - 476.69	6% - 0.00	Total CGST	476.69
			Total SGST	476.69
			Discount	0.00
			Handling Charges	0.00
			<b>Total</b>	<b>₹ 6250.00</b>



Dr. N. RAMAN  
 PRINCIPAL,  
 KONGU ARTS AND SCIENCE COLLEGE  
 (AUTONOMOUS)  
 NANJANAPURAM, ERODE - 638 107

Rupees Six Thousand Two Hundred Fifty Only

All Product Carry Only Their Respective Manufacturer Warranty  
 The Payment not received with in the due period, 24% Interest must be collected.

S. M. G. S.

RAMS RETAIL : 154 Meyyanoor Main Road, Salem - 636 004



<b>SALEM</b> 98949 52222	<b>ERODE</b> 96002 63222	<b>COIMBATORE</b> 98940 36722	<b>MADURAI</b> 96002 03777
LENOVO Exclusive Store 154/1 Meyyanoor Main Road, Salem - 636 004	DELL Exclusive Store 154/2 Meyyanoor Main Road, Salem - 636 004	LENOVO Exclusive Store 169 Perundurai Main Road, Erode - 638 011	LENOVO Exclusive Store 100 Feet Road, Coimbatore - 641 012
LENOVO Exclusive Store Vishal DE Mall, Madurai - 625 002			



# IT HUB

## TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

### IT HUB

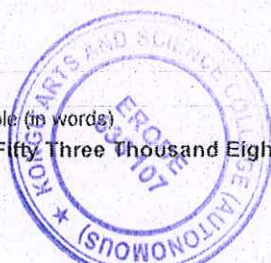
First Floor, 18, Sir Shanmugam Road  
R.S Puram, Coimbatore - 641002  
GSTIN/UIN: 33AMRPA8011G1ZD  
State Name : Tamil Nadu, Code : 33  
Contact : 0422-4218181, 98422-35125  
E-Mail : azar@ithub.cc  
Buyer (Bill to)

**Kongu Arts and Science College**  
Nanjanapuram, Erode - 638107  
State Name : Tamil Nadu, Code : 33

Invoice No.	Dated
HUB/21-22/2233	17-Dec-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
HUB/21-22/2233 dt. 17-Dec-21	
Buyer's Order No.	Dated
7692/KASC/21-22	4-Dec-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>HP DESKTOP</b> HP 400 G7 MT Core I5 Processor 10th Gen 16GB RAM / 1TB HDD HP Keyboard & Mouse DOS Warranty 3 Years S/N:1N113801YN HP 204V 19.5" Monitor S/N:3CQ1271Z9G	84713010	18 %	1 No	45,600.00	No	45,600.00
	<b>CGST</b>						4,104.00
	<b>SGST</b>						4,104.00
	<b>Total</b>			<b>1 No</b>			<b>₹ 53,808.00</b>

Amount Chargeable (in words)  
Indian Rupees Fifty Three Thousand Eight Hundred Eight Only



**Dr. N. RAMAN**  
PRINCIPAL,  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107

Company's PAN : AMRPA8011G

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

Company's Bank Details  
Bank Name : HDFC BANK  
A/c No. : 59209842235125  
Branch & IFS Code : R S PURAM & HDFC0000269

for IT HUB  
Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION  
This is a Computer Generated Invoice

**GKV COMPUTERS AND SOLUTIONS P LT**  
 GKV HOUSE #82-87, NGN STREET  
 NEW SIDDHAPUDUR  
 COIMBATORE - 641044  
 GSTIN/UIN: 33AABCG1019M1ZW  
 State Name : Tamil Nadu, Code : 33  
 CIN: U72200TZ1997PTC008210  
 E-Mail : sgr@gkvindia.com

Consignee  
**KONGU ARTS AND SCIENCE COLLEGE**  
 NANJANAURAM, ERODE - 638107  
 PAN/IT No :  
 State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)  
**KONGU ARTS AND SCIENCE COLLEGE**  
 NANJANAURAM, ERODE - 638107  
 PAN/IT No :  
 State Name : Tamil Nadu, Code : 33

Invoice No.	e-Way Bill No.	Dated
0608		27-Jan-2022
Delivery Note		Mode/Terms of Payment
		ON DELIVERY
Supplier's Ref.	28 JAN 2022	Other Reference(s)
Buyer's Order No.		Dated
7647/KASC/21-22, (REPEAT ORDER)		19-Jan-2022, 19-Jan-2022
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

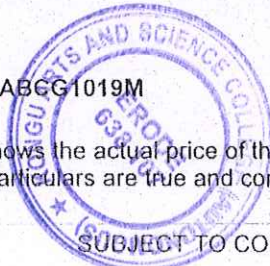
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
2	HP 19.5 LED TFT ANTIGLARE MONITOR WARRANTY: 3 YEARS 3-3-3 BY HP	8528	18 %	64 NOS.	7,250.00	NOS.	4,64,000.00
							31,93,600.00
	CGST OUTPUT 9%						2,87,424.00
	SGST OUTPUT 9%						2,87,424.00
	<b>Total</b>			<b>128 NOS.</b>			<b>37,68,448.00 ₹</b>

Amount Chargeable (in words) E. & O.E  
**Thirty Seven Lakh Sixty Eight Thousand Four Hundred Forty Eight INR Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
31,93,600.00	9%	2,87,424.00	9%	2,87,424.00	5,74,848.00
<b>Total: 31,93,600.00</b>		<b>2,87,424.00</b>		<b>2,87,424.00</b>	<b>5,74,848.00</b>

Tax Amount (in words) : **Five Lakh Seventy Four Thousand Eight Hundred Forty Eight INR Only**

Company's PAN : AABCG1019M  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



**Dr. N. RAMAN**  
 PRINCIPAL,  
 KONGU ARTS AND SCIENCE COLLEGE  
 (AUTONOMOUS)  
 for GKV COMPUTERS AND SOLUTIONS P LTD.  
 Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**GKV COMPUTERS AND SOLUTIONS P LTD.**  
 GKV HOUSE #82-87, NGN STREET  
 NEW SIDDHAPUDUR  
 COIMBATORE - 641044  
 GSTIN/UIN: 33AABCG1019M1ZW  
 State Name : Tamil Nadu, Code : 33  
 CIN: U72200TZ1997PTC008210  
 E-Mail : sgr@gkvindia.com

Consignee  
**KONGU ARTS AND SCIENCE COLLEGE**  
 NANJANAURAM, ERODE - 638107  
 PAN/IT No  
 State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)  
**KONGU ARTS AND SCIENCE COLLEGE**  
 NANJANAURAM, ERODE - 638107  
 PAN/IT No  
 State Name : Tamil Nadu, Code : 33

Invoice No.	e-Way Bill No.	Dated
0608		27-Jan-2022
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	ON DELIVERY, Other Reference(s)	
Buyer's Order No.	Dated 19-Jan-2022	
7647/KASC/21-22, (REPEAT ORDER)	19-Jan-2022, 19-Jan-2022	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>HP 400G7 DESKTOP (MICRO TOWER)</b> INTEL CORE-I7 10700 10TH GENERATION INTEL Q470 MOTHERBOARD, 8GB DDR4 2666 MHZ M.2 512GB PCIE NVME SSD HARD DISK INTEL UHD 630 GRAPHICS, GIGABIT ETHERNET 10/100/1000 MBPS, INTEL WIFI 6 AX201 8 USB PORTS HP USB WIRED KEYBOARD 104 KEYS, HP USB WIRED MOUSE MS WIN 10 HOME PRELOADED WARRANTY: 3 YEARS 3-3-3 BY HP	8471	18 %	64 NOs.	42,650.00	NOs.	27,29,600.00

continued ...



**Dr. N. RAMAN**  
 PRINCIPAL,  
 KONGU ARTS AND SCIENCE COLLEGE  
 (AUTONOMOUS)  
 NANJANAPURAM, ERODE - 638 107

GKV COMPUTERS & SOLUTIONS (P) LTD.  
 NO. 82-87, NGN STREET  
 NEW SIDDHAPUDUR  
 COIMBATORE - 641 044  
 PHONE: 2525349, 2525369

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

# IT HUB

13

COC

TAX INVOICE  
16 FEB 2022

(ORIGINAL FOR RECIPIENT)

<b>IT HUB</b> First Floor, 18, Sri Shanmugam Road R. S Puram, Coimbatore - 641002 GSTIN/UIN: 33AMRPA8011G1ZD State Name : Tamil Nadu, Code : 33 Contact : 0422-4218181, 98422-35125 E-Mail : azar@lthub.cc Buyer (Bill to) <b>Kongu Arts and Science College</b> Nanjanapuram, Erode - 638107 State Name : Tamil Nadu, Code : 33	Invoice No. <b>HUB/21-22/2812</b>	Dated <b>11-Feb-22</b>	
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date. <b>HUB/21-22/2812 dt. 11-Feb-22</b>	Other References	
	Buyer's Order No. <b>7742/KASC/21-22</b>	Dated <b>7-Feb-22</b>	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount	
1	<b>HP Desktop</b> HP 400 G7 MT Core i5 Processor 10th Gen 16GB RAM (8GB x 2Nos) 1TB SATA HDD Keyboard & Mouse DOS Warranty 3 Years S/N: IN113801XN IN113801Y4 IN11380221 IN113801XY IN113801YP 19.5" P204V Monitor S/N: 3CQ1480M5Y 3CQ1480M7X 3CQ1480M81 3CQ1480M7L 3CQ1480M65	84713010	18%	5 No	45,600.00	No	2,28,000.00
			CGST				20,520.00
			SGST				20,520.00
							<b>Total</b>
				5 No			<b>₹ 2,69,040.00</b>

*Verified and working.  
From: [Signature]  
P.F. 21/2/22*

Amount Chargeable (in words)  
Indian Rupees Two Lakh Sixty Nine Thousand Forty Only

**Dr. N. RAMAN**  
 PRINCIPAL,  
 KONGU ARTS AND SCIENCE COLLEGE  
 (AUTONOMOUS)  
 NANJANAPURAM, ERODE - 638 107

Company's PAN : AMRPA8011G  
 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

Company's Bank Details  
 Bank Name : HDFC BANK  
 A/c No. : 59209842235125  
 Branch & IFS Code : R S PURAM & HDFC0000269

*[Signature]*  
15-2-22

for IT HUB  
 Authorized Signatory  
 COIMBATORE

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

GKV COMPUTERS AND SOLUTIONS P LTD.  
 GKV HOUSE #82-87, NGN STREET  
 NEW SIDDHAPUDUR  
 COIMBATORE - 641044  
 GSTIN/UIN: 33AABCG1019M1ZW  
 State Name : Tamil Nadu, Code : 33  
 CIN: U72200TZ1997PTC008210  
 E-Mail : sgr@gkvindia.com  
 Buyer

KONGU ARTS AND SCIENCE COLLEGE  
 DEPARTMENT OF COSTUME DESIGN AND  
 FASHION, NANJANAPURAM, ERODE-638107  
 PAN/IT No  
 State Name : Tamil Nadu, Code : 33

Invoice No. <b>0690</b>	Dated <b>11-Mar-2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 7649/KASC/21-22 REPEAT ORDER	Dated <b>22-Nov-2021</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	SGST OUTPUT 9%						1,05,702.33
Total				50 NOs.			13,85,875.00 ₹

Amount Chargeable (in words)

Thirteen Lakh Eighty Five Thousand Eight Hundred Seventy Five INR Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
11,74,470.34	9%	1,05,702.33	9%	1,05,702.33	2,11,404.66
<b>Total: 11,74,470.34</b>		<b>1,05,702.33</b>		<b>1,05,702.33</b>	<b>2,11,404.66</b>

Tax Amount (in words) : Two Lakh Eleven Thousand Four Hundred Four INR and Sixty Six paise Only

Company's PAN : AABCG1019M

Declaration

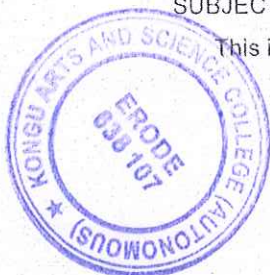
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for GKV COMPUTERS AND SOLUTIONS P LTD.

Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice



**Dr. N. RAMAN**  
 PRINCIPAL,  
 KONGU ARTS AND SCIENCE COLLEGE  
 (AUTONOMOUS)  
 NANJANAPURAM, ERODE - 638 107

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GKV COMPUTERS AND SOLUTIONS P LTD.

GKV HOUSE #82-87, NGN STREET  
 NEW SIDDHAPUDUR  
 COIMBATORE - 641044  
 GSTIN/UIN: 33AABCG1019M1ZW  
 State Name : Tamil Nadu, Code : 33  
 CIN: U72200TZ1997PTC008210  
 E-Mail : sgr@gkvindia.com  
 Buyer

KONGU ARTS AND SCIENCE COLLEGE  
 DEPARTMENT OF COSTUME DESIGN AND  
 FASHION, NANJANAPURAM, ERODE-638107  
 PAN/IT No :  
 State Name : Tamil Nadu, Code : 33

Invoice No. <b>0690</b>	Dated <b>11-Mar-2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 7649/KASC/21-22 REPEAT ORDER	Dated <b>22-Nov-2021</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HP 400G7 DESKTOP (MICRO TOWER) INTEL CORE I7 10700 10TH GENERATION INTEL Q470 MOTHERBOARD,8GB DDR4 2666MHZ M.2 512GB PCIE NVME SSD HARD DISK INTEL UHD 630 GRAPHICS,GIGABIT ETHERNET 10/100/1000 MBPS,8 USB PORTS,HP USB WIRED KEYBOARD 104 KEYS,HP USB WIRED MOUSE PRELOADED DOS WARRANTY: 3 YEARS 3-3-3 BY HP	8471	18 %	25 NOs.	39,728.81	NOs.	9,93,220.34
2	HP 19.5 LED TFT ANTIGLARE MONITOR WARRANTY: 3 YEARS 3-3-3 BY HP	8528	18 %	25 NOs.	7,250.00	NOs.	1,81,250.00
							11,74,470.34
	CGST OUTPUT 9%						1,05,702.33

continued ...

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice



**Dr. N. RAMAN**  
 PRINCIPAL,  
 KONGU ARTS AND SCIENCE COLLEGE  
 (AUTONOMOUS)  
 NANJANAPURAM, ERODE - 638 107

# IT HUB

## TAX INVOICE



*Psychology*

**IT HUB**  
 First Floor, 18, Sir Shanmugam Road  
 R.S Puram, Coimbatore - 641002  
 GSTIN/UIN: 33AMRPA8011G1ZD  
 State Name : Tamil Nadu, Code : 33  
 Contact : 0422-4218181, 98422-35125  
 E-Mail : azar@ithub.cc

Invoice No. <b>HUB/21-22/3156</b>	Dated <b>12-Mar-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>HUB/21-22/3156 dt. 12-Mar-22</b>	Other References
Buyer's Order No. <b>7830/KASC/21-22</b>	Dated <b>10-Mar-22</b>
Dispatch Doc No.	Delivery Note Date
Dispatched Through	Destination
Terms of Delivery	

Buyer (Bill to)  
**Kongu Arts and Science College**  
 Nanjanapuram, Erode - 638107  
 State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>HP Desktop</b> HP 250 G8 42V68PA Core I3 Processor 11th Gen 8GB RAM / 512GB NVME SSD Win 10 Home S.No:CND14465YG Warranty 1 Year	84713010	18 %	1 No	34,744.92	No	34,744.92
2	<b>Epson Printer</b> M2140 Ink Tank S.No:X5JX039267 Warranty 1 Year	847220	18 %	1 No	15,253.39	No	15,253.39
							49,998.31
							CGST
							4,499.85
							SGST
							4,499.85
Less :							Round Off
							(-)0.01
				<b>Total</b>	<b>2 No</b>		<b>₹ 58,998.00</b>

*Verified & correct*

*Verified and correct  
 fine  
 P.S. 16/3/22*

Amount Chargeable (in words)  
**Indian Rupees Fifty Eight Thousand Nine Hundred Ninety Eight Only**

E. & O.E

Company's PAN : **AMRPA8011G**  
 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

Company's Bank Details  
 Bank Name : **HDFC BANK**  
 A/c No. : **59209842235125**  
 Branch & IFS Code : **R S PURAM & HDFC0000269**



SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

**DR. N. RAMAN**  
 PRINCIPAL,  
 KONGU ARTS AND SCIENCE COLLEGE  
 (AUTONOMOUS)  
 NANJANAPURAM, ERODE - 638 107

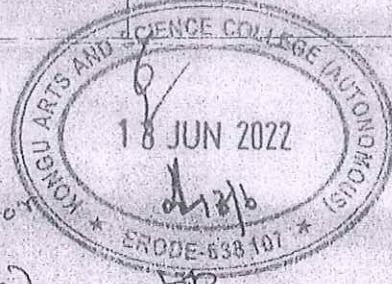
Authorised Signatory

**COMPUTERS AND SOLUTIONS P LTD.**  
 HOUSE #82-87, NGN STREET  
 SIDDHAPUDUR  
 BATORE - 641044  
 GSTIN/UIN: 33AABCG1019M1ZW  
 State Name : Tamil Nadu, Code : 33  
 CIN: U72200TZ1997PTC008210

Invoice No. **086** Dated **10-Jun-2022** ✓  
 Delivery Note Mode/Terms of Payment  
 Supplier's Ref. Other Reference(s)  
 Buyer's Order No. **PO NO: 7929/KASC/21-22** Dated **5-May-2022** ✓  
 Despatch Document No. Delivery Note Date  
 Despatched through Destination  
 Terms of Delivery

Consignee  
**KONGU ARTS AND SCIENCE COLLEGE**  
 DEPARTMENT OF COSTUME DESIGN AND FASHION  
 NANJANAPURAM  
 ERODE  
 State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)  
**KONGU ARTS AND SCIENCE COLLEGE**  
 DEPARTMENT OF COSTUME DESIGN AND FASHION  
 NANJANAPURAM  
 ERODE 638107  
 State Name : Tamil Nadu, Code : 33



*Bill copy for  
 BBA (CA)  
 - for 1 Laptop*

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP LT 250 G15 10TH 8/512SSD/15.6/WIN.10 OEM LOADED	8471	2 NOs	43,000.00	NOs	86,000.00
2	LAPTOP BAG HP	3926	2 NOs	500.00	NOs	1,000.00
						87,000.00
CGST OUTPUT 9%						7,830.00
SGST OUTPUT 9%						7,830.00
<b>Total</b>						<b>₹ 1,02,660.00</b>

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

**INR One Lakh Two Thousand Six Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	86,000.00	9%	7,740.00	9%	7,740.00	15,480.00
3926	1,000.00	9%	90.00	9%	90.00	180.00
<b>Total</b>			<b>7,830.00</b>		<b>7,830.00</b>	<b>15,660.00</b>

Tax Amount (in words) : **INR Fifteen Thousand Six Hundred Sixty Only**

*Verified  
 10/6/22*

Company's PAN : **AABCG1019M**

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

for **GKV COMPUTERS AND SOLUTIONS P LTD.**



This is a Computer Generated Invoice

*Verified  
 Dr. N. RAMAN  
 (System Incharge)*



**Dr. N. RAMAN**  
 PRINCIPAL  
 KONGU ARTS AND SCIENCE COLLEGE  
 (AUTONOMOUS)  
 NANJANAPURAM, ERODE - 638 107



Tax Invoice

196

(ORIGINAL FOR RECIPIENT)

GKV COMPUTERS AND SOLUTIONS P LTD.  
 GKV HOUSE #82-87, NGN STREET  
 NEW SIDDHAPUDUR  
 COIMBATORE - 641044  
 GSTIN/UIN: 33AABCG1019M1ZW  
 State Name Tamil Nadu, Code : 33  
 CIN: U72209TZ1997PTCC008210  
 Consignee  
**KONGU ARTS AND SCIENCE COLLEGE**  
 NANJANAPURAM,  
 ERODE - 638107

Invoice No. 141  
 e-Way Bill No. 26-Jul-2022  
 Dated  
 Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. 7929/KASC/21-22  
 Dated 5-May-2022  
 Dispatch Document No. Delivery Note Date

State Name Tamil Nadu, Code : 33

Despatched through

Destination

Terms of Delivery



Buyer (if other than consignee)  
**KONGU ARTS AND SCIENCE COLLEGE**  
 NANJANAPURAM  
 ERODE 638107  
 State Name Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	HP DT 280 PRO G8 DESK PC INTER CORE I5 - 11TH GENERATION PROCESSOR INTEL Q470 CHIPSET, 8GB DDR4 RAM, M.2 512GB PCIe NVME SSD HARD DISK, INTEL UHD G30 GRAPHICS, GIGABYTE ETHERNET (10/100/1000 MBPS) 19.5" WATT LED LCD MONITOR, USB WIRELESS MOUSE AND MOUSE, WINDOWS 11 PRELOADED WARRANTY 3 YEARS 3-3-3 BY HP	8471	107 NOS	107 NOS	40,000.00	NOS	42,80,000.00



**Dr. N. RAMAN**  
 PRINCIPAL,  
 KONGU ARTS AND SCIENCE COLLEGE continued ...  
 (AUTONOMOUS)  
 NANJANAPURAM, ERODE - 638 107

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

GKV COMPUTERS AND SOLUTIONS P LTD.  
 GKV HOUSE #82-87 NGN STREET  
 NEW SIDDHAPUDUR  
 COIMBATORE - 641044  
 GSTIN/UIN: 33AABCG1019M1ZW  
 State Name : Tamil Nadu, Code : 33  
 CIN: U72200TZ1987PTCO08210  
 Consignee  
**KONGU ARTS AND SCIENCE COLLEGE**  
 NANJANAPURAM,  
 ERODE - 638107

State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)  
**KONGU ARTS AND SCIENCE COLLEGE**  
 NANJANAPURAM  
 ERODE 638107  
 State Name : Tamil Nadu, Code : 33

Invoice No. 141  
 e-Way Bill No.  
 Dated 26-Jul-2022  
 Delivery Note  
 Mode/Terms of Payment  
 Supplier's Ref.  
 Other Reference(s)  
 Buyer's Order No. 7929/KASC/21-22  
 Dated 5-May-2022  
 Despatch Document No.  
 Delivery Note Date  
 Despatched through  
 Destination  
 Terms of Delivery



SI No	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
2	HP DT 280 PRO G8 DESK PC INTEL CORE I5 - 11TH GENERATION PROCESSOR, INTEL QM70 CHIPSET, 8GB DDR4 RAM, 1TB SATA HARDISK, INTEL UNDO/DRIVEBACKS, GIGABIT ETHERNET 10Y (30/100/1000) USB WIRELESS KEYBOARD & MOUSE WINDOWS 11 PRELOADED WARRANTY - 3 YEARS 1-3-1 BY HP	8471	45 NOS	45 NOS	31,700.00	NOS	14,26,500.00
CGST OUTPUT 9% SGST OUTPUT 9% Total							57,06,500.00
Dr. N. RAMAN PRINCIPAL, KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS) NANJANAPURAM, ERODE - 638 107 152 NOS 152 NOS							57,06,500.00 5,13,585.00 5,13,585.00 ₹ 67,33,670.00 E. & O.E

Amount Chargeable (in words)

INR Sixty Seven Lakh Thirty Three Thousand Six Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	57,06,500.00	9%	5,13,585.00	9%	5,13,585.00	10,27,170.00
Total	57,06,500.00		5,13,585.00		5,13,585.00	10,27,170.00

Tax Amount (in words) INR Ten Lakh Twenty Seven Thousand One Hundred Seventy Only

834

**TAX INVOICE**

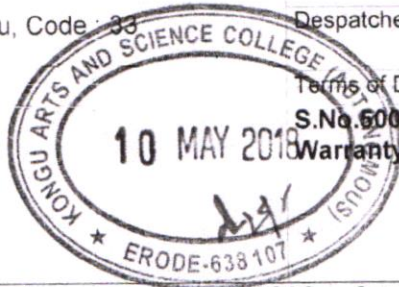
Computer Science (UG)



**Hansa Cine Equipments Pvt Ltd**  
 140, Variety Hall Road,  
 Coimbatore - 641001.  
 Phone: 2392750/2390278, Fax: 2398740  
 Head Office: 69, Ruby Regency,  
 Anna Salai, Chennai - 600002.  
 GSTIN/UIN: 33AAACH9726K1ZE  
 State Name : Tamil Nadu, Code : 33  
 CIN: 18-23907  
 E-Mail : sachin@hansagroup.in

Invoice No.	1035/2018-19	Dated	10-May-2018
Delivery Note	171	Mode/Terms of Payment	Immediate
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.	Order	Dated	27-Apr-2018
Despatch Document No.		Delivery Note Date	10-May-2018
Despatched through		Destination	

Buyer  
**Kongu Arts & Science College**  
 Nanjanapuram  
 Erode 638107  
 State Name : Tamil Nadu, Code : 33



Terms of Delivery  
**S.No. 6003908**  
**Warranty Certificate Attached**

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Sony VPL EX 430 Model LCD Projector	85286200	1 No	29,687.50	No		29,687.50	
	Output CGST @ 14%					14 %	4,156.25	
	Output SGST @ 14%					14 %	4,156.25	
<b>Total</b>							<b>1 No</b>	<b>₹ 38,000.00</b>

Amount Chargeable (in words)

**Rupee Thirty Eight Thousand Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	29,687.50	14%	4,156.25	14%	4,156.25	8,312.50
<b>Total</b>	<b>29,687.50</b>		<b>4,156.25</b>		<b>4,156.25</b>	<b>8,312.50</b>

Tax Amount (in words) : **Rupee Eight Thousand Three Hundred Twelve and Fifty paise Only**

Company's Bank Details

Bank Name : **Karnataka Bank Limited**  
 A/c No. : **1397000300012901**  
 Branch & IFS Code : **Oppenakara Street, Coimbatore & KARB0000139**  
 for Hansa Cine Equipments Pvt Ltd

Company's PAN : **AAACH9726K**

Declaration  
 This is a Computer Generated Invoice

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice



**Dr. N. RAMAN**  
 PRINCIPAL,  
 KONGU ARTS AND SCIENCE COLLEGE  
 (AUTONOMOUS)  
 NANJANAPURAM, ERODE - 638 107

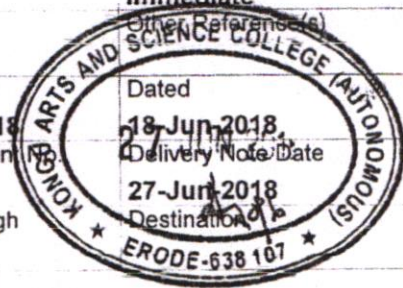
**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)



**Hansa Cine Equipments Pvt Ltd**  
 140, Variety Hall Road,  
 Coimbatore - 641001.  
 Phone: 2392750  
 Head Office: 69, Ruby Regency,  
 Anna Salai, Chennai - 600002.  
 GSTIN/UIN: 33AAACH9726K1ZE  
 State Name : Tamil Nadu, Code : 33  
 CIN: 18-23907  
 E-Mail : sachin@hansagroup.in

Invoice No.	1079/2018-19	Dated	27-Jun-2018
Delivery Note	206	Mode/Terms of Payment	Immediate
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.	Repeat dt.27-4-18	Dated	18-Jun-2018
Despatch Document No.		Delivery Note Date	27-Jun-2018
Despatched through		Destination	
Terms of Delivery	Commerce Department S.No.5003542		



Buyer  
**Kongu Arts & Science College**  
 Nanjanapuram  
 Erode 638107  
 State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sony VPL EX 430 Model LCD Projector	8528	1 No	29,687.50	No		29,687.50
	Output CGST @ 14%					14 %	4,156.25
	Output SGST @ 14%					14 %	4,156.25
Total			1 No				38,000.00

*1 verified  
 Chennai  
 K. S. Srinivas  
 (K. S. Srinivas)*

Amount Chargeable (in words)  
**Rupee Thirty Eight Thousand Only**

**Hansa** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	29,687.50	14%	4,156.25	14%	4,156.25	8,312.50
Total			4,156.25		4,156.25	8,312.50

**ESTABLISHED 1947**

Tax Amount (in words) : **Rupee Eight Thousand Three Hundred Twelve and Fifty paise Only**

Company's PAN : AAACH9726K  
 Declaration  
 This is a Computer Generated Invoice

Company's Bank Details  
 Bank Name : Karnataka Bank Limited  
 A/c No. : 1397000300012901  
 Branch & IFS Code : Oppenakara Street, Coimbatore & KARB0000139  
 for Hansa Cine Equipments Pvt Ltd

*[Signature]*  
 Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice



**Dr. N. RAMAN**  
 PRINCIPAL  
 KONGU ARTS AND SCIENCE COLLEGE  
 (AUTONOMOUS)  
 NANJANAPURAM, ERODE - 638 107

**TAX INVOICE**

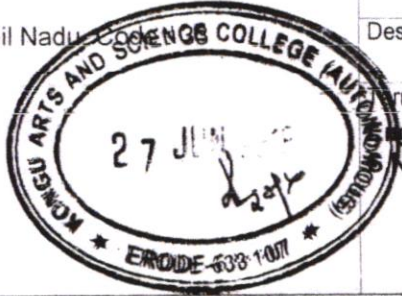
(ORIGINAL FOR RECIPIENT)



**Hansa Cine Equipments Pvt Ltd**  
 140, Variety Hall Road,  
 Coimbatore - 641001.  
 Phone: 2392750  
 Head Office: 69, Ruby Regency,  
 Anna Salai, Chennai - 600002.  
 GSTIN/UIN: 33AAACH9726K1ZE  
 State Name : Tamil Nadu, Code : 33  
 CIN: 18-23907  
 E-Mail : sachin@hansagroup.in

Invoice No.	<b>1078/2018-19</b>	Dated	<b>27-Jun-2018</b>
Delivery Note	<b>205</b>	Mode/Terms of Payment	<b>Immediate</b>
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.	<b>Repeat dt.27-04-18</b>	Dated	<b>20-Jun-2018</b>
Despatch Document No.		Delivery Note Date	<b>27-Jun-2018</b>
Despatched through		Destination	

Buyer  
**Kongu Arts & Science College**  
 Nanjanapuram  
 Erode 638107  
 State Name : Tamil Nadu



Terms of Delivery  
**English Department**  
 No.5003538

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Sony VPL EX 430 Model LCD Projector</b>	8528	<b>1 No</b>	29,687.50	No		<b>29,687.50</b>
	<i>Output CGST @ 14%</i>				14 %		<b>4,156.25</b>
	<i>Output SGST @ 14%</i>				14 %		<b>4,156.25</b>
<b>Total -</b>			<b>1 No</b>				<b>₹ 38,000.00</b>

Amount Chargeable (in words)  
**Rupee Thirty Eight Thousand Only**

**Hansa** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	29,687.50	14%	4,156.25	14%	4,156.25	8,312.50
<b>Total</b>	<b>29,687.50</b>		<b>4,156.25</b>		<b>4,156.25</b>	<b>8,312.50</b>

Tax Amount (in words) : **Rupee Eight Thousand Three Hundred Twelve and Fifty paise Only**

Company's PAN : **AAACH9726K**  
 Declaration  
 This is a Computer Generated Invoice

Company's Bank Details  
 Bank Name : **Karnataka Bank Limited**  
 A/c No. : **1397000300012901**  
 Branch & IFS Code : **Oppenakara Street, Coimbatore & KARB0000139**  
 for Hansa Cine Equipments Pvt Ltd



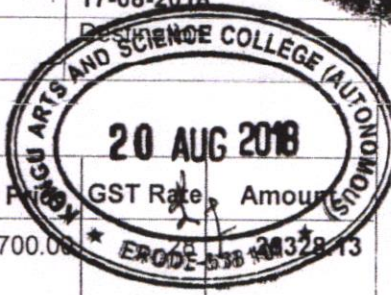
**SUBJECT TO COIMBATORE JURISDICTION**  
 This is a Computer Generated Invoice



**Dr. N. RAMAN**  
 PRINCIPAL,  
 KONGU ARTS AND SCIENCE COLLEGE  
 (AUTONOMOUS)  
 NANJANAPURAM, ERODE - 638 107

## INVOICE

<b>SANA INFOTECH</b> 312 / A / G MUTHURAM COMPLEX, BROUGH ROAD OPP SIVARANJANI Erode-638001 Phone: 9790338555, 9790223555  GST No: 33EHOPS4641Q1ZG      State Code: 33	Invoice No.: <b>218</b> Dated: <b>17-08-2018</b> Delivery Note:      Bill type: <b>Cash</b> Suppliers Ref:      Other Reference(s): Buyers Order No.:      Dated: <b>17-08-2018</b> Despatch Doc.No.:      Dated: <b>17-08-2018</b> Despatched through: <b>KONGU ARTS AND SCIENCE COLLEGE</b> Terms of Delivery:
Buyer: <b>KONGU ARTS AND SCIENCE COLLEGE</b>  NANJANAPURAM Erode GST No:      State Code: 33	Despatched through: <b>KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS)</b> Terms of Delivery:



S.No	Description of Goods	HSN	Qty	Unit Price	GST Rate	Amount
1	EPSON PROJECTOR EB-X05	85256200	1	33700.00		33700.00
Product Val:      26328.13 CGST:              3685.94 SGST:              3,685.94 IGST:                0.00 Round off:         0.00 Disc. Val:           0.00						

Shipping & Packaging:      33700.00  
 Less charges:                      0.00  
**Bill Amount: 33700.00**

Runees Thirty Three Thousand Seven Hundred only

HSN / SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
85256200	33700.00	14	3685.94	14	3685.94	0	0.00	7371.88
<b>Total</b>	<b>33700.00</b>		<b>3685.94</b>		<b>3685.94</b>		<b>0.00</b>	<b>7371.88</b>

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

Account Name : **SANA INFOTECH**  
 Account Number : **036150050801873**  
 Bank & Branch : **TMB - ERODE**  
 IFSC Code : **TMBL0000036**

Received the above goods in good condition <i>Verified and working fine,</i> <i>P. Tamizh</i> 20/8/18	Prepared by	Checked by	For <b>SANA INFOTECH</b>  Authorised Signatory
--	-------------	------------	--

Developed by [www.sakthiinfectech.com](http://www.sakthiinfectech.com)



**Dr. N. RAMAN**  
 PRINCIPAL  
 KONGU ARTS AND SCIENCE COLLEGE  
 (AUTONOMOUS)  
 NANJANAPURAM, ERODE - 638 107

### INVOICE

<b>SANA INFOTECH</b> 312 / A / G MUTHURAM COMPLEX, BROUGH ROAD OPP SIVARANJANI Erode-638001 Phone:9790338555,9790223555 GST No: 33EHOPS4641Q1ZG State Code: 33	Invoice No.: <b>281</b>	Dated: <b>27-09-2018</b>
	Delivery Note:	Bill type: <b>Cash</b>
	Suppliers Ref:	Other Reference(s):
	Buyers Order No.:	Dated: <b>27-09-2018</b>
	Despatch Doc.No.:	Dated: <b>27-09-2018</b>
	Despatched through:	Destination:

S.No	Description of Goods	HSN	Qty	Unit Price	GST Rate	Amount
1	<b>EPSON PROJECTOR EB-X05</b>  X4GV8700557	85256200	1	33700.00	28	26328.13
	Product Val:					26328.13
	CGST:					3685.94
	SGST:					3,685.94
	IGST:					7,371.88
	Round off:					
	Disc. Val:					0.00

Verified  
27/9

Shipping & Packaging:  
Less charges:

Rupees Thirty Three Thousand Seven Hundred only


**Bill Amount: 33700.00**

HSN / SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
85256200	33700.00	14	3685.94	14	3685.94	0	7371.88	14743.76
<b>Total</b>	<b>33700.00</b>		<b>3685.94</b>		<b>3685.94</b>		<b>7371.88</b>	<b>14743.76</b>

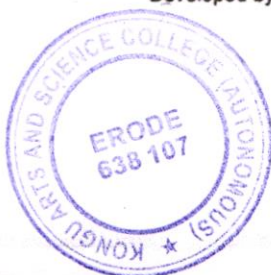
**Declaration:**

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

Account Name : **SANA INFOTECH**  
 Account Number : **036150050801873**  
 Bank & Branch : **TMB - ERODE**  
 IFSC Code : **TMBL0000036**

Received the above goods in good condition	Prepared by	Checked by	For <b>SANA INFOTECH</b>  Authorised Signatory
--	-------------	------------	---

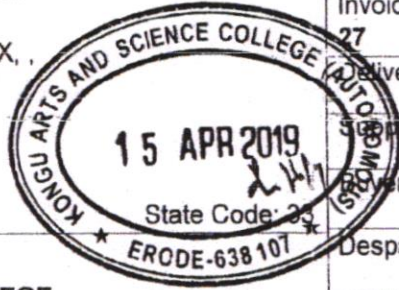
Developed by www.sakthiinfotech.com



**Dr. N. RAMAN**  
 PRINCIPAL,  
 KONGU ARTS AND SCIENCE COLLEGE  
 (AUTONOMOUS)  
 NANJANAPURAM, ERODE - 638 107

MBA

INVOICE



**SANA INFOTECH**  
310/V MUTHURAM COMPLEX,  
BROUGHROAD OPP SIVARANJANI

Erode-638001  
Phone:0424-4538555,9790338555

GST No: 33EHOPS4641Q1ZG

Buyer:  
**KONGU ARTS AND SCIENCE COLLEGE**

**NANJANAPURAM**

Erode  
GST No: State Code: 33

Invoice No.: 27  
Dated: 15-04-2019

Delivery Note:  
Bill type: Credit

Suppliers Ref:  
Other Reference(s):

Orders Order No.:  
Dated: 15-04-2019

Despatch Doc.No.:  
Dated: 15-04-2019

Despatched through:  
Destination:

Terms of Delivery:

S.No	Description of Goods	HSN	Qty	Unit Price	GST Rate	Amount
1	EPSON PROJECTOR EB-X05  X4GV9200296	85256200	1	34600.00	28	27031.25
Product Val: 27031.25 CGST: 3784.38 SGST: 3,784.38 IGST: 0.00 Round off: 0.00 Disc. Val: 0.00						

Shipping & Packaging:  
Less charges:

Rupees Thirty Four Thousand Six Hundred only

Bill Amount: 34600.00

HSN / SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
85256200	34600.00	14	3784.38	14	3784.38	0	0.00	7568.76
<b>Total</b>	<b>34600.00</b>		<b>3784.38</b>		<b>3784.38</b>		<b>0.00</b>	<b>7568.76</b>

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

Account Name : SANA INFOTECH  
Account Number : 063150050801873  
Bank & Branch : TMB - THEPPAKULAM  
IFSC Code : TMBL0000036

Received the above goods in good condition <i>Verified by,</i> <i>P. Tamiz</i> <i>16/4/19</i>	Prepared by	Checked by	For SANA INFOTECH <i>Dr. N. Ramani</i> Authorized Signatory
--	-------------	------------	---

*Verified by*  
*16/4/19*

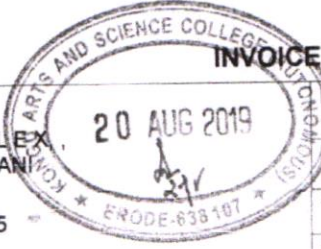
*Received*  
*16/4/19*

Developed by www.sakthiinfotech.com



**Dr. N. RAMAN**  
PRINCIPAL,  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107





**INVOICE**

<b>SANA INFOTECH</b> 310/MUTHURAM COMPLEX, BROUGHROAD OPP SIVARANJAN Erode-638001 Phone:0424-4538555,9790338555		Invoice No.: <b>177</b>	Dated: <b>19-08-2019</b>
GST No: 33EHOPS4641Q1ZG      State Code: 33		Delivery Note:	Bill type: <b>Credit</b>
<b>Buyer:</b> <b>KONGU ARTS AND SCIENCE COLLEGE</b> NANJANAPURAM Erode GST No:      State Code: 33		Suppliers Ref:	Other Reference(s):
		Buyers Order No.:	Dated: <b>19-08-2019</b>
		Despatch Doc.No.:	Dated: <b>19-08-2019</b>
		Despatched through:	Destination:
Terms of Delivery:			

S.No	Description of Goods	HSN	Qty	Unit Price	GST Rate	Amount
1	OPTOMA X-400 PROJECTOR  Q78B810AAAAAC0020	8528	1	48500.00	28	37890.63
Product Val:						37890.63
CGST:						5304.69
SGST:						5,304.69
IGST:						0.00
Round off:						
Disc. Val:						0.00

Rupees Forty Eight Thousand Five Hundred only

Shipping & Packaging: Less charges: **0.00**

Bill Amount: **48500.00**

HSN / SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
8528	48500.00	14	5304.69	14	5304.69	0	0.00	10609.38
<b>Total</b>	<b>48500.00</b>		<b>5304.69</b>		<b>5304.69</b>		<b>0.00</b>	<b>10609.38</b>

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

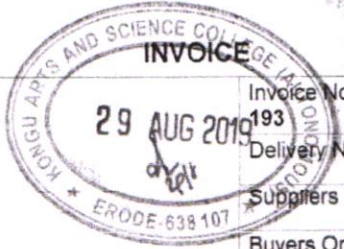
Account Name : **SANA INFOTECH**  
 Account Number : **036150050801873**  
 Bank & Branch : **TMB - THEPPAKULAM**  
 IFSC Code : **TMBL0000036**

Received the above goods in good condition	Prepared by	Checked by	For <b>SANA INFOTECH</b> Authorized Signatory
--	-------------	------------	--

*Verified & Working file*  
*P. S. Srinivasan*  
*20/8/19*



**KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS)**  
**NANJANAPURAM, ERODE - 638 107**



<b>SANA INFO TECH</b> 310/V MUTHURAM COMPLEX, BROUHRoad OPP SIVARANJANI Erode-638001 Phone:0424-4538555,9790338555		Invoice No.: <b>193</b>	Dated: <b>28-08-2019</b>
GST No: 33EHOPS4641Q1ZG      State Code: 33		Delivery Note:	Bill type: <b>Credit</b>
Buyer: <b>KONGU ARTS AND SCIENCE COLLEGE</b>  NANJANAPURAM Erode GST No:      State Code: 33		Suppliers Ref:	Other Reference(s):
		Buyers Order No.:	Dated: <b>28-08-2019</b>
		Despatch Doc.No.:	Dated: <b>28-08-2019</b>
		Despatched through:	Destination:
Terms of Delivery:			

S.No	Description of Goods	HSN	Qty	Unit Price	GST Rate	Amount
1	PROJECTOR SCREEN WALL MOUNT 8*10	84433100	1	20500.00	18	17372.88
2	PROJECTOR 3 FEET STAND	8302	1	1500.00	18	1271.19
3	HDMI 15 MTRS CABLE	8544	1	1500.00	18	1271.19
4	VGA CABLE 15 MTR		1	1200.00	18	1016.95
5	POWER CABLE 15 MTRS	8544	1	750.00	18	635.59
6	LOGITECH MOUSE WIRELESS PRESENTER R400	84716090	1	3550.00	18	3008.47
7	LABOUR CHARGE	8544	1	2500.00	18	2118.64
<b>Product Val:</b>						26694.91
<b>CGST:</b>						2402.55
<b>SGST:</b>						2,402.55
<b>IGST:</b>						0.00
<b>Round off:</b>						
<b>Disc. Val:</b>						0.00

Shipping & Packaging: \_\_\_\_\_  
 Less charges: \_\_\_\_\_  
**Bill Amount: 31500.00**



HSN / SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
84433100	20500.00	9	1563.56	9	1563.56	0	0.00	3127.12
8302	1500.00	9	114.41	9	114.41	0	0.00	228.82
8544	1500.00	9	114.41	9	114.41	0	0.00	228.82
	1200.00	9	91.53	9	91.53	0	0.00	183.06
8544	750.00	9	57.20	9	57.20	0	0.00	114.40
84716090	3550.00	9	270.76	9	270.76	0	0.00	541.52
8544	2500.00	9	190.68	9	190.68	0	0.00	381.36
<b>Total</b>	<b>31500.00</b>		<b>2402.55</b>		<b>2402.55</b>	<b>0.00</b>	<b>0.00</b>	<b>4805.10</b>

*Verified and working fine.*  
*P. S. Srinivas*  
*29/8/19.*



**Dr. N. RAMAN**  
 PRINCIPAL,  
 KONGU ARTS AND SCIENCE COLLEGE  
 (AUTONOMOUS)  
 NANJANAPURAM, ERODE - 638 107

Booked

 <b>Ascent e-Digit Solutions (P) Ltd</b> No.64, Kalaimagal School Road, Erode - 638001 Email : info@ascentdigit.com / Mob : 0424-2269797		GSTIN : 33AAJCA0977A1Z2 : AAJCA0977A State : Tamil Nadu(33)						
<b>Inv. No : HO/19-20/1507</b>		<b>Date : 14.09.2019</b>						
<b>Buyer</b> KONGU ARTS & SCIENCE COLLEGE NANJANAPURAM ERODE - 638 107 Mobile : 9443330770 Email : konguarts@kasc.ac.in State : Tamil Nadu(33) GSTIN / UIN : UnRegister		<b>Consignee</b> KONGU ARTS & SCIENCE COLLEGE NANJANAPURAM ERODE - 638 107 Mobile : 9443330770 Email : konguarts@kasc.ac.in State : Tamil Nadu(33) GSTIN / UIN : UnRegister						
<b>PO.No</b> : 09/KASC/Bio/2019-20 <b>PO.Date</b> : 30.08.2019 <b>Against</b> : DIRECT <b>Sales Executive</b> : R DHARMARAJ <b>Payment Terms</b> : 7 days/21.09.2019 <b>Stock Point</b> : Godown(HO) <b>Mode of Delivery</b> : By Franch courier <b>Ledger Name</b> : KONGU ARTS & SCIENCE COLLEGE (C1005)								
<b>S.No</b>	<b>Part No</b>	<b>Item Description</b>	<b>HSN / SAC</b>	<b>Tax%</b>	<b>Rate</b>	<b>Qty</b>	<b>UOM</b>	<b>Amount</b>
1	003140	EPSON PROJECTOR EB-X05 (X4GV9400944)	8528	28.00	26,757.81	1	Nos	26,757.81
<b>Bank Account Details</b> Karur Vysya Bank Ltd A/c No : 1282223000000298 IFSC code : kvbl0001282 Sampath Nagar Branch, Erode			<b>Assessable Value</b> State Bank of India A/c No : 35446466271 IFSC code : sbin0012777 SME Branch, Erode			1		26,757.81
Remarks : Delivery:Kongu Arts and Science collegeBiochemistry Department			<b>Sub Total:</b>		34,250.00		0.01	
<b>Grand Total</b>			<b>Grand Total</b>		<b>34,250.00</b>			
Rupees :Thirty Four Thousands Two Hundreds And Fifty Only								
Customer's Signature ( ANAND STOCK ) Prepared By			Checked By			For Ascent e-Digit Solutions (P) Ltd 		
<b>Terms &amp; Conditions</b> 1. We are not responsible for any breakage, shortage and damages occurred during the time of transit. 2. WARRANTY AS PER MANUFACTURING TERMS 3. If any service related queries Please call To: 97900-99011, 0424-2269797 4. Interest will be charged @24% if bill not paid within due date								

Verified & Working  
 Fine.  
 P. S. Srinivas  
 15/9/19



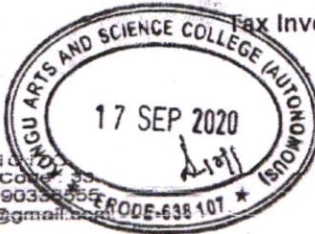
Dr. N. RAMAN  
 PRINCIPAL,  
 KONGU ARTS AND SCIENCE COLLEGE  
 (AUTONOMOUS)  
 NANJANAPURAM, ERODE - 638 107

Biochemistry

30

Tax Invoice

(ORIGINAL FOR RECIPIENT)



SANA INFOTECH  
310/V Muthuram Complex  
Opp Sivaranjani Hotel  
Brough Road, Erode.  
GSTIN/UIN: 35EHOP5464100  
State Name : Tamil Nadu, Code : 33  
Contact : 0424-4538555, 9790335554  
E-Mail : sanainfotech2013@gmail.com

Invoice No. <b>331</b>	Dated <b>17-Sep-2020</b>
Delivery Note	Mode/Terms of Payment <b>Credit</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>03/KASCIDBT STAR-BIOCHEMISTRY/2020-21</b>	Dated <b>10-Sep-2020</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**KONGU ARTS & SCIENCE COLLEGE**  
Department of Biochemistry  
Nanjapuram, Erode - 638107  
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Epson Projector EB-X05 X4GV9801202	85256200	28 %	1.00 Nos	28,125.00	Nos	28,125.00
			14 % CGST			14 %	3,937.50
			14 % SGST			14 %	3,937.50
	Total			1.00 Nos			₹ 36,000.00

Verified  
J. [Signature]  
17/9/2020

Amount Chargeable (in words)  
**INR Thirty Six Thousand Only**

E & O/E

**Dr. N. RAMAN**  
PRINCIPAL,  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJAPURAM, ERODE - 638 107

Declaration  
We declare that this invoice shows the actual price of the goods  
as per the bill of material and all specifications, conditions and contract

Company's Bank Details  
Bank Name : **SANA INFOTECH**  
A/c No : **036150150001873**  
Branch & IFS Code : **TMB-THEPPAKULAM & TMBL0000036**

Customer's Seal and Signature



# The Kongu Vellalar Institute of Technology Trust

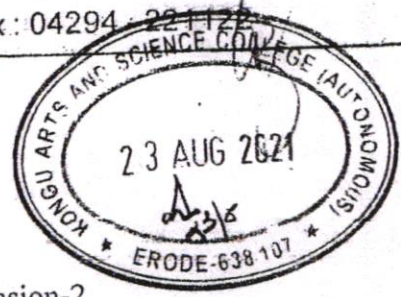
KONGU ENGINEERING COLLEGE CAMPUS, KEC NAGAR

Perundurai - 638 060, Erode Dist, Tamil Nadu, India.

Phone : 04294 - 226506 Mobile : 94422 70583 / Fax : 04294 - 221122

## PURCHASE ORDER

Date : 18.08.2021.  
 P.O.Number : 7489 / KASC / 21-22.  
 Supplier : M/s.Divine Solutions,  
 25/1A, Aries Nagar,  
 Kanniga Parameshwari Extension-2,  
 Near Amala School,  
 Gobichettipalayam - 638 452



Please arrange to supply the following :-

S.No.	Description	Qty.	Unit Rate (Rs.)	Total Value (Rs.)
01.	<b>Raptor (IR-RYTC080) Interactive White Board</b> Code : IR-RYTC080 Touch : Finter & Pen Touch Size : 82" Diagonal Resolution : 32768 * 32768 Multi Touch : Yes Tracking Rate : 480 Dots / Second Aspect Ratio : 4.3 Power Supply : USB Wired (<5v/500ma) Surface Material : High Luminance / Easy Clean Operational Support : Windows / Linux / MAC	18 Nos. X	30,000/-	5,40,000/-
02.	<b>BENQ MX808 STH</b> Brand : Benq Code : MX808ST Brightness : 3600 Ansi Lumen Resolution : XGA (1024 * 768) Contrast Ratio : 20000:1 Lamp Life : 15000 Hours	6 Nos. X	41,000/-	2,46,000/-
03.	<b>ACCESSORIES</b> Count : Altop 4Ft Kit Cables : 15 Mtr VGA, 15Mtr Power Cable Causing Pipes : 4 Length	6 Nos. X	6,000/-	36,000/-
04.	<b>ASSEMBLED SPEAKER SILVER</b> 2.0 Single Speaker Speaker Brand : Yamaha PCB Board : Yamaha Speaker Box Dimension : 18*9*4 Power Output : 60w*2 Woofer Speaker Speaker Power Cord : 10 Mtr. Audio Cable : 10 Mtr.	18 Nos. X	5,150/-	92,700/-
05.	<b>Accessories For LT Projector</b> Mount : NT Brand Size : Ceiling Mount Kit 3ft. 15 Mtr. VGA & 15 Mtr. Power Cable Causing Pipes : 7 Length	12 Nos. X	4,000/-	48,000/-

..2..



**Dr. N. RAMAN**  
 PRINCIPAL,  
 KONGU ARTS AND SCIENCE COLLEGE  
 (AUTONOMOUS)  
 NANJANAPURAM, ERODE - 638 107

# The Kongu Vellalar Institute of Technology Trust

KONGU ENGINEERING COLLEGE CAMPUS, KEC NAGAR

Perundurai - 638 060, Erode Dist, Tamil Nadu, India.

Phone : 04294 - 226506 Mobile : 94422 70583 / Fax: 04294 - 221122

## PURCHASE ORDER

..2..

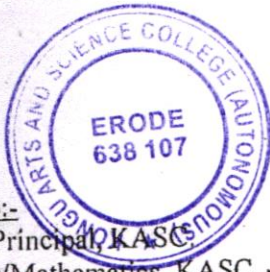
S.No.	Description	Qty.	Unit Rate (Rs.)	Total Value (Rs.)
06.	Size : 8/6 Motorized Screen (For Board Room) ✓ Brand : Liberty Code : 8/6 Liberty Screen	1 No. ✓	9,500/-	9,500/-
07.	Accessories for Motorized Screen NT : Ceiling Mount Kit 3 ft. Cable : 15 Mtr VGA, 15Mtr HDMI, 15 Mtr. Power Cable	1 No. ✓	6,000/-	6,000/-
08.	BENQ MX560P (For Board Room) Brand : Benq LT Projector Code : MX560p Brightness : 4000 Ansi Lumen Resolution : XGA (1024*768) Contrast Ratio : 22,000:1 Lamp Life : 15 Hhrs Lamp Save Computer in : 1 HDMI : 2	1 No. ✓	38,000/-	38,000/-
09.	Installation if any	18 Nos ✓	1,000/-	18,000/-
Sub total				10,34,200/-
Less Discount				34,200/-
<b>TOTAL</b>				<b>10,00,000/-</b>

### Terms and Conditions

- Price : Net rate. (inclusive of all taxes and freight)
- Delivery & installation : Before 26.08.2021 at Kongu Arts and Science College, Nanjanapuram.
- Software : Five Softwares (Mathematics, Physics, Chemistry, ITC and Smart Note Book 11) should be provided at free of cost.
- Warranty : One year for item No.1 & 4 and Two years for item No.2,6 & 8. (Separate Warranty Certificate shall accompany the bill)
- Payment : 75% after receiving materials and balance 25% after installation.
- Note : If under any unavoidable circumstances, as the supply could not be executed within the above due date, detailed explanation (reason for delay, date of supply etc.) shall reach us before our due date in writing, otherwise the above order will automatically stand cancelled without any prior intimation from our end.

Note : Bill should be raised in the name of "Kongu Arts & Science College, Nanjanapuram."

Please note your bank details in the bill for payment through NEFT / RTGS



Copy to:-

1. The Principal, KASC.
2. HOD/Mathematics, KASC. ✓

Dr. N. RAMAN  
PRINCIPAL,  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107

Yours Sincerely,

SECRETARY.

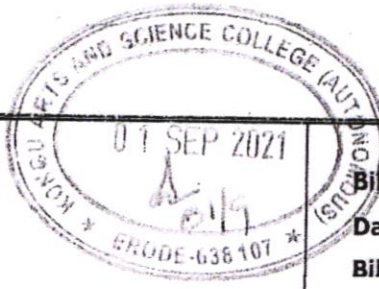


# Divine Solutions

25/1a Aries Nagar, Kanniga Parameshwari Ext -2, Gobichettipalayam.

PHNO: 9994266658  
Email id:divinegobi@gmail.com

GST NO: 33AKXPD7435R2ZA



## TAX INVOICE

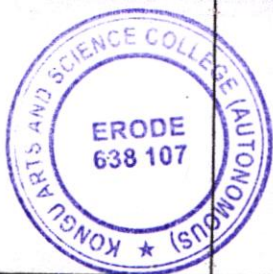
### Bill To

Kongu Arts & Science College  
Nanjanapuram, Erode - 638107

Bill No IB58  
Date 31-Aug-21  
Bill Type CREDIT BILL

Mobile No:  
GSTIN No:

S.No	Particulars	HSN	Qty	Rate	GST%	Tax Amount	Total Amount
1	2.0 Assembled Speaker (04)	90106000	18.0 Nos	4364.41	18	78559.38	92700.07
2	Altop 4FT St Mount + 15mtrVGA + 15mtr Power Cables (03)	85299090	6.0 Nos	5084.75	18	30508.50	36000.03
3	Benq MX 560P (1)	85286200	1.0 Nos	29687.50	28	29687.50	38000.00
4	Benq MX808STH (2)	85286200	6.0 Nos	31731.25	28	192187.50	246000.00
5	Liberty 8/6 Motorized Screen (6)	90106000	1.0 Nos	8050.85	18	8050.85	9500.00
6	NT 3FT Ceiling Mount Kit + 15mtr VGA & 15mtr Power Cables (4)	85299090	12.0 Nos	3389.83	18	40677.96	47999.99
7	NT Accessories 3FT Ceiling Mount Kit + 15mtr VGA & 15mtr Power + 15mtr HDMI Cable (1)	85299090	1.0 Nos	5084.75	18	5084.75	6000.00
8	Raptor IR Board 80" RYTC080 (1)	84716090	18.0 Nos	21137.50	28	421875.00	540000.00
9	Smartroom Installation Labour Charges (5)	998713	18.0 Nos	847.46	18	15254.28	18000.05



Dr. N. RAMAN  
PRINCIPAL,  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107

CGST 2.5	0	CGST 6	0	CGST 9	16032.22	CGST 14	90125	Total CGST	106,157.22
SGST 2.5	0	SGST 6	0	SGST 9	16032.22	SGST 14	90125	Total SGST	106,157.22
IGST 5	0	IGST 12	0	IGST 18	0	IGST 28	0	Total IGST	0.00

Amount in Words: TEN LAKHS RUPEES ONLY

Taxable Amount	8, 21,885.70
Total Tax Amount	2, 12,314.00
Bill Amount	1,034,200.14
Round Off	1,034,200.00
Discount Amount	34,200.00
Balance Amount	1,000,000.00

### Bank Details

Bank Name: City Union Bank, Branch: Gobi  
A/C No: 510909010030895  
IFSC Code: CIUB0000092

### Terms Conditions:

Goods once sold will not be taken back.  
Warranty from manufacturer only.

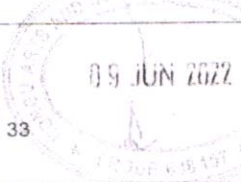
Customer Sign

Authorized Person  
  
Signature

**TAX INVOICE**

BCA

<b>SK AV Solutions</b> 140 V H Road, Coimbatore 641001. GSTIN/UIN: 33AERFS5349K1ZD State Name : Tamil Nadu, Code : 33 E-Mail : shah@skavsolutions.in	Invoice No. <b>0323/2022-23</b>	Dated <b>4-Jun-2022</b>	
	Delivery Note	Mode/Terms of Payment	
Buyer <b>Kongu Arts &amp; Science College,</b> Nanjanapuram, Erode - 638107 PAN/IT No State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No. <b>7943/KASC/21-22</b>	Dated <b>24-May-2022</b>	
	Despatch Document No.	Delivery Note Date	
	Despatched through <b>Blue Dart Express</b>	Destination <b>Erode</b>	
Terms of Delivery			



Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	6x8 AWM Motorised Suvira Screen	90106000	4 No	7,875.00	No		31,500.00
2	6x4 Suvira Intalock SRS Screens	90106000	24 No	2,750.00	No		66,000.00
3	4x6 Motorised Suvira Screen	90106000	6 No	6,000.00	No		36,000.00
							1,33,500.00
					Output CGST @ 9%	9 %	12,015.00
					Output SGST @ 9%	9 %	12,015.00
			<b>Total</b>	<b>34 No</b>			<b>1,57,530.00 ₹</b>

Amount Chargeable (in words) **One Lakh Fifty Seven Thousand Five Hundred Thirty Rupee Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90106000	1,33,500.00	9%	12,015.00	9%	12,015.00	24,030.00
<b>Total</b>	<b>1,33,500.00</b>		<b>12,015.00</b>		<b>12,015.00</b>	<b>24,030.00</b>

Tax Amount (in words) : **Twenty Four Thousand Thirty Rupee Only**

Company's PAN : <b>AERFS5349K</b> 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 : <b>Karnataka Bank Limited</b> A/c No. : <b>1392000100321401</b> Branch & IFS Code : <b>Oppenakara Street &amp; KARB0000139</b> for SK AV Solutions Authorised Signatory
--	---



SUBJECT TO COIMBATORE JURISDICTION  
This is a Computer Generated Invoice

**Dr. N. RAMAN**  
 PRINCIPAL  
 KONGU ARTS AND SCIENCE COLLEGE  
 (AUTONOMOUS)  
 NANJANAPURAM, ERODE - 638 107



**TAX INVOICE**

<b>SK AV Solutions</b> 140 V H Road, Coimbatore 641001. GSTIN/UIN: 33AERFS5349K1ZD State Name : Tamil Nadu, Code : 33 E-Mail : shah@skavsolutions.in	Invoice No	e-Way Bill No.	Dated
	0367/2022-23	551377477039	8-Jun-2022
<b>Buyer</b> <b>Kongu Arts &amp; Science College,</b> Nanjanapuram, Erode - 638107 PAN/IT No : State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Immediate	
	Buyer's Order No.	Dated	
	7943/KKASC/21-22	24-May-2022	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Saran- Door Delivery/Freight Paid	Terms of Delivery		
09 JUN 2022			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Optoma X 400L Ve Projector	8528	10 No	29,142.85	No		2,91,428.50
2	Fingers Octane 80	85182200	30 No	6,000.00	No		1,80,000.00
3	Fingers Octane Dolby WL120	85182200	4 No	8,950.00	No		35,800.00
							5,07,228.50
					Output CGST @ 9%	9 %	19,422.00
					Output SGST @ 9%	9 %	19,422.00
					Output CGST @ 14%	14 %	40,799.99
					Output SGST @ 14%	14 %	40,799.99
Less :					Round Off		(-).0.48
Total			44 No				6,27,672.00 ₹

Amount Chargeable (in words) E & OE

**Six Lakh Twenty Seven Thousand Six Hundred Seventy Two Rupee Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	2,91,428.50	14%	40,799.99	14%	40,799.99	81,599.98
85182200	2,15,800.00	9%	19,422.00	9%	19,422.00	38,844.00
<b>Total</b>	<b>5,07,228.50</b>		<b>60,221.99</b>		<b>60,221.99</b>	<b>1,20,443.98</b>

Tax Amount (in words) : **One Lakh Twenty Thousand Four Hundred Forty Three Rupee and Ninety Eight paise Only**

Company's PAN : **AERFS5349K**

Company's Bank Details  
 Bank Name : Karnataka Bank Limited  
 A/c No. : 1392000100321401  
 Branch & IFS Code : Oppenakara Street & KARB0000139

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

for SK AV Solutions  
  
 Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice



**Dr. N. S. Prakash**  
 PRINCIPAL  
 KONGU ARTS AND SCIENCE COLLEGE  
 (AUTONOMOUS)  
 NANJANAPURAM, ERODE - 638 107

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>SK AV Solutions</b> 140 V H Road, Coimbatore 641001 GSTIN/UIN: 33AERFS5349K1ZD State Name : Tamil Nadu, Code : 33 E-Mail : shah@skavsolutions.in	Invoice No	e-Way Bill No.	Dated
	0390/2022-23	521378134585	10-Jun-2022
Buyer <b>Kongu Arts &amp; Science College,</b> Nanjanapuram, Erode - 638107 PAN/IT No State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	7943/KASC/21-22	24-May-2022	
	Despatch Document No	Delivery Note Date	
	Despatched through	Destination	
Saran/Freight Paid			
Terms of Delivery			

13 JUN 2022

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	<b>Projector Mount Kit 1</b> Ceiling Mount Kit 6R, 15mtr Power Cable Vga Cable 1.8m/Hdmi to VGA Converter	83024900	34 No	3,771.19	No		1,28,220.46
					9 %		11,539.84
					9 %		11,539.84
	Less :						(-).0.14
							Output CGST @ 9%
							Output SGST @ 9%
							Round Off
							Total
			34 No				1,51,300.00 ₹

Amount Chargeable (in words) E & O E

**One Lakh Fifty One Thousand Three Hundred Rupee Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
83024900	1,28,220.46	9%	11,539.84	9%	11,539.84	23,079.68
<b>Total</b>	<b>1,28,220.46</b>		<b>11,539.84</b>		<b>11,539.84</b>	<b>23,079.68</b>

Tax Amount (in words) : **Twenty Three Thousand Seventy Nine Rupee and Sixty Eight paise Only**

Company's PAN : **AERFS5349K**

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 : **Karnataka Bank Limited**  
 A/c No : **1392000100321401**  
 Branch & IFS Code : **Oppenakara Street & KARB0000139**  
 for SK AV Solutions

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice



**Dr. N. RAMAN**  
 PRINCIPAL,  
 KONGU ARTS AND SCIENCE COLLEGE  
 (AUTONOMOUS)  
 NANJANAPURAM, ERODE - 638 107



TAX INVOICE

ATN  
A bill principal sign only

**SK AV Solutions**  
140 V H Road,  
Coimbatore 641001  
GSTIN/UIN: 33AERFS5349K1Z  
State Name : Tamil Nadu, Code : 33  
E-Mail : shah@skavsolutions.in



Invoice No. 0692/2022-23 e-Way Bill No. 591387234806 Dated 7-Jul-22  
Delivery Note Mode/Terms of Payment

Buyer's Order No. 7943/KASC/21-22 Dated 24-May-22  
Dispatch Doc No. Delivery Note Date

Buyer (Bill to)  
**Kongu Arts & Science College,**  
Nanjanapuram, Erode - 638107  
State Name : Tamil Nadu, Code : 33

Dispatched through Saran Destination Freight Paid  
Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>Projector Mount Kit 2</b> NT VGA Cable 15 Mtr VGA Gender Changer	85444299	34 No	2,807.00	2,378.81	No		80,879.54
2	<b>PVC Piping, Caping Casing &amp; Hardware</b> Capping Casing, Installation Materials Audio Cable	39172310	34 Meters	2,065.00	1,750.00	Meters		59,500.00
								1,40,379.54
							Output CGST @ 9%	12,634.16
							Output SGST @ 9%	12,634.16
							Round Off	0.14
<b>Total</b>								<b>1,65,648.00 ₹</b>

Amount Chargeable (in words) **One Lakh Sixty Five Thousand Six Hundred Forty Eight Rupee Only** E. & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85444299	80,879.54	9%	7,279.16	9%	7,279.16	14,558.32
39172310	59,500.00	9%	5,355.00	9%	5,355.00	10,710.00
<b>Total</b>	<b>1,40,379.54</b>		<b>12,634.16</b>		<b>12,634.16</b>	<b>25,268.32</b>

Tax Amount (in words) : **Twenty Five Thousand Two Hundred Sixty Eight Rupee and Thirty Two paise Only**

Company's PAN : **AERFS5349K**

Company's Bank Details  
Bank Name : Karnataka Bank Limited  
A/c No. : 1392000100321401  
Branch & IFS Code : Oppenakara Street & KARB0000139  
for SKAV Solutions

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

Authorized Signatory

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice



**Dr. N. RAMAN**  
PRINCIPAL  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107

(1A) TAX INVOICE BSA (143) (ORIGINAL FOR RECIPIENT)

<b>SK AV Solutions</b> 140 V H Road, Coimbatore 641001. GSTIN/UID: 33AERFS5349K1ZD State Name : Tamil Nadu, Code : 33 E-Mail : shah@skavsolutions.in	Invoice No. <b>0868/2022-23</b> Delivery Note No. <b>2007022</b> Buyer's Order No. <b>27943/KASC/21-22</b> Dispatch Doc No. <b>ERODE-638 107</b>	e-Way Bill No. <b>531393642912</b> Dated <b>26-Jul-22</b>	Mode/Terms of Payment Dated <b>24-May-22</b> Delivery Note Date <b>26-Jul-22</b> Destination Dispatched through Terms of Delivery Optoma Snos.Q7D6219XAAA1B0457/0555/0456/0460/0329/0 0462/0333/0449/0469/0497/0440/0372/0447/0558/0490/ 0452/0455/0499/0436/0454/0430/0494/0439/0453/0448
	Buyer (Bill to) <b>Kongu Arts &amp; Science College,</b> Nanjanapuram, Erode - 638107 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Optoma X 400L Ve Projector	8528	25 No	37,302.85	29,142.85	No		7,28,571.25
2	Customised Clamp for Subwoofer	8536	25 No	0.01	0.01	No		0.25
								7,28,571.50
	<b>Carriage Outward Collected</b>	998540						4,219.00
	<b>Output CGST @14%</b>					14 %		1,01,999.98
	<b>Output SGST @ 14%</b>					14 %		1,01,999.98
	<b>Output CGST @ 9%</b>					9 %		379.73
	<b>Output SGST @ 9%</b>					9 %		379.73
	<b>Round Off</b>							0.08
	<b>Total</b>		<b>50 No</b>					<b>9,37,550.00 ₹</b>

Amount Chargeable (in words) E. & O.E  
**Nine Lakh Thirty Seven Thousand Five Hundred Fifty Rupee Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	7,28,571.25	14%	1,01,999.98	14%	1,01,999.98	2,03,999.96
8536	0.25	9%	0.02	9%	0.02	0.04
998540	4,219.00	9%	379.71	9%	379.71	759.42
<b>Total</b>	<b>7,32,790.50</b>		<b>1,02,379.71</b>		<b>1,02,379.71</b>	<b>2,04,759.42</b>

Tax Amount (in words) : **Two Lakh Four Thousand Seven Hundred Fifty Nine Rupee and Forty Two paise Only**

Company's PAN : **AERFS5349K**

Company's Bank Details  
 Bank Name : **Karnataka Bank Limited**  
 A/c No. : **1392000100321401**  
 Branch & IFS Code : **Oppenakara Street & KARB0000139**

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

Authorized Signatory




SUBJECT TO COIMBATORE JURISDICTION  
 This is a Computer Generated Invoice

**Dr. N. RAMAN**  
 PRINCIPAL,  
 KONGU ARTS AND SCIENCE COLLEGE  
 (AUTONOMOUS)  
 NANJANAPURAM, ERODE - 638 107

**TAX INVOICE**

10

 <b>SK AV Solutions</b> 140 V H Road, Coimbatore 641001. GSTIN/UIN: 33AERFS5349K1ZD State Name : Tamil Nadu, Code : 33 E-Mail : shah@skavsolutions.in	Invoice No.	Dated
	0917/2022-23	30-Jul-22
Buyer (Bill to) <b>Kongu Arts &amp; Science College,</b> Nanjanapuram, Erode - 638107 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Delivery Note	Mode/Terms of Payment
	6	
	Buyer's Order No.	Dated
	8076/KASC/22-23	28-Jul-22
	Dispatch Doc No.	Delivery Note Date
		30-Jul-22
	Dispatched through	Destination
	Terms of Delivery	




Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Clamp for Screen	8536	5 Pr.	1,888.00	1,600.00	Pr.		8,000.00
	Output CGST @ 9%					9 %		720.00
	Output SGST @ 9%					9 %		720.00
<b>Total</b>								<b>9,440.00 ₹</b>

Amount Chargeable (in words) **Nine Thousand Four Hundred Forty Rupee Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	8,000.00	9%	720.00	9%	720.00	1,440.00
<b>Total</b>			<b>720.00</b>		<b>720.00</b>	<b>1,440.00</b>

Tax Amount (in words) : **One Thousand Four Hundred Forty Rupee Only**

Company's PAN : AERFS5349K	Company's Bank Details Bank Name : Karnataka Bank Limited A/c No. : 1392000100321401 Branch & IFS Code : Oppenakara Street & KARB0000139
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for SK AV Solutions 

SUBJECT TO COIMBATORE JURISDICTION  
This is a Computer Generated Invoice



**Dr. N. RAMAN**  
 PRINCIPAL,  
 KONGU ARTS AND SCIENCE COLLEGE  
 (AUTONOMOUS)  
 NANJANAPURAM, ERODE - 638 107

**TAX INVOICE**

 <b>SK AV Solutions</b> 140 V H Road, Coimbatore 641001. GSTIN/UIN: 33AERFS5349K1ZD State Name : Tamil Nadu, Code : 33 E-Mail : shah@skavsolutions.in	Invoice No.	Dated
	0917/2022-23	30-Jul-22
Buyer (Bill to) <b>Kongu Arts &amp; Science College,</b> Nanjanapuram, Erode - 638107 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Delivery Note	Mode/Terms of Payment
	6	
	Buyer's Order No.	Dated
	8076/KASC/22-23	28-Jul-22
	Dispatch Doc No.	Delivery Note Date
		30-Jul-22
	Dispatched through	Destination
	Terms of Delivery	

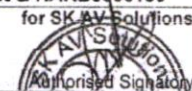


Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Clamp for Screen	8536	5 Pr.	1,888.00	1,600.00	Pr.		8,000.00
	Output CGST @ 9%					9 %		720.00
	Output SGST @ 9%					9 %		720.00
<b>Total</b>								<b>9,440.00 ₹</b>

Amount Chargeable (in words) E. & O.E  
**Nine Thousand Four Hundred Forty Rupee Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	8,000.00	9%	720.00	9%	720.00	1,440.00
<b>Total</b>	<b>8,000.00</b>		<b>720.00</b>		<b>720.00</b>	<b>1,440.00</b>

Tax Amount (in words) : **One Thousand Four Hundred Forty Rupee Only**

Company's PAN : <b>AERFS5349K</b>	Company's Bank Details Bank Name : <b>Karnataka Bank Limited</b> A/c No. : <b>1392000100321401</b> Branch & IFS Code : <b>Oppenakara Street &amp; KARB0000139</b>
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for SK AV Solutions  Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice



**Dr. N. RAM**  
 PRINCIPAL  
 KONGU ARTS AND SCIENCE COLLEGE  
 (AUTONOMOUS)  
 NANJANAPURAM, ERODE - 638 107

TAX INVOICE

20/1 DCA


 <b>SK AV Solutions</b> 140 V H Road, Coimbatore 641001. GSTIN/UIN: 33AERFS5349K1ZD State Name : Tamil Nadu, Code : 33 E-Mail : shah@skavsolutions.in	Invoice No.	Dated
	1500/2022-23	14-Sep-22
Buyer (Bill to) <b>Kongu Arts &amp; Science College,</b> Nanjanapuram, Erode - 638107 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	8076/KASC/22-23	28-Jul-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery 	

SI No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	per	Disc. %	Amount
1	Installation Charges Collected Output CGST @ 9% Output SGST @ 9%	998715				9 % 9 %	2,500.00 225.00 225.00
<b>Total</b>							<b>2,950.00 ₹</b>

Amount Chargeable (in words) **Two Thousand Nine Hundred Fifty Rupee Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998715	2,500.00	9%	225.00	9%	225.00	450.00
<b>Total</b>			<b>2,500.00</b>		<b>225.00</b>	<b>450.00</b>

Tax Amount (in words) : **Four Hundred Fifty Rupee Only**

Company's PAN : AERFS5349K	Company's Bank Details Bank Name : Karnataka Bank Limited A/c No. : 1392000100321401 Branch & IFS Code: Oppenakara Street & KARB0000139 for SK AV Solutions
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	

SUBJECT TO COIMBATORE JURISDICTION  
This is a Computer Generated Invoice



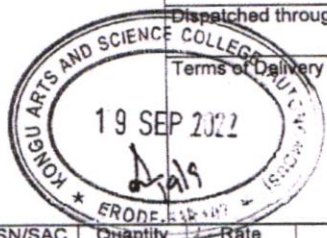
Dr. N. RAMAN  
PRINCIPAL,  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM ERODE 638107

20/9/22

TAX INVOICE

422 BCR

 <b>SK AV Solutions</b> 140 V H Road, Coimbatore 641001. GSTIN/UIN: 33AERFS5349K1ZD State Name : Tamil Nadu, Code : 33 E-Mail : shah@skavsolutions.in	Invoice No.	Dated
	1502/2022-23	14-Sep-22
Buyer (Bill to) <b>Kongu Arts &amp; Science College,</b> Nanjanapuram, Erode - 638107 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	7943/KASC/21-22	24-May-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	



SI No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Installation Charges Collected Output CGST @ 9% Output SGST @ 9%	998715						85,000.00
						9 %		7,650.00
						9 %		7,650.00
<b>Total</b>								<b>1,00,300.00 ₹</b>

Amount Chargeable (in words) **One Lakh Three Hundred Rupee Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
998715	85,000.00	9%	7,650.00	9%	7,650.00	15,300.00
<b>Total</b>	<b>85,000.00</b>		<b>7,650.00</b>		<b>7,650.00</b>	<b>15,300.00</b>

Tax Amount (in words) : **Fifteen Thousand Three Hundred Rupee Only**

Company's PAN : <b>AERFS5349K</b> 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 : Karnataka Bank Limited A/c No. : 1392000100321401 Branch & IFS Code : Oppenakara Street & KARB0000139 for SK AV Solutions Authorised Signatory
---	--

SUBJECT TO COIMBATORE JURISDICTION  
This is a Computer Generated Invoice



**Dr. N. RAMAN**  
 PRINCIPAL  
 KONGU ARTS AND SCIENCE COLLEGE  
 (AUTONOMOUS)  
 NANJANAPURAM, ERODE - 638 107

24/9/22