

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

No. AAJCA0977ASD001

Inv. No : AED/17-18/0569

INVOICE

Date: 21.06.2017

Buyer
KONGU ARTS & SCIENCE COLLEGE
NANJANAPURAM
ERODE - 638 107
Mobile : 94433-30770

Consignee
KONGU ARTS AND SCIENCE COLLEGE
CONTROLLER OF EXAMINATION
NANJANAPURAM
ERODE

Against : 6278/KASC/17-18(15.6.17)
Against : DIRECT
Sales Executive : R DHARMARAJ
Payment Terms : 7 days/28.06.2017
Stock Point : Godown(HO)
Mode of delivery : 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

Bank Account Details		Total	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
Remarks:		Sub Total:		59,000.00
		Round off		0.00
		Grand Total		59,000.00

Rupees : Fifty Nine Thousands Only

For Ascent e-Digit Solutions (P)

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

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		2,160.00 2,160.00
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

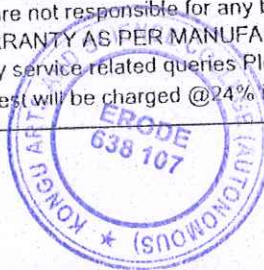
Terms & Conditions

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- 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



INVOICE

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

GST No: 33EHOPS4641Q1ZG

Buyer:

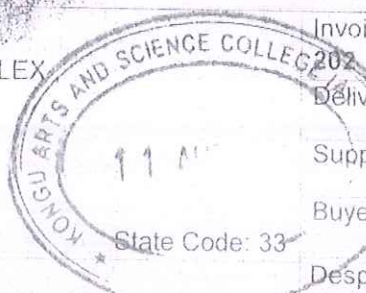
KONGU ARTS AND SCIENCE COLLEGE

NANJANAPURAM

Erode

GST No:

State Code: 33



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:

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.P. 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
Total	42500.00		3241.52		3241.52		0.00	6483.04

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. Entry
 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
	Grand Total		30,680.00

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

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



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

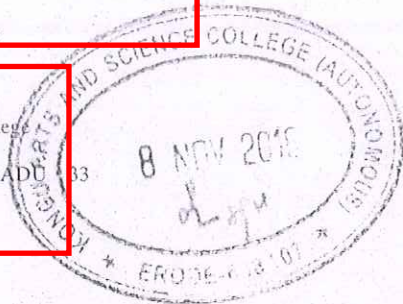
Purchase Order Number
 6618 / KASC / 18-19

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

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
 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 localizati (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
ERODE 560030

Date/Time 26.10.2018 / 03:15:35	Number J9PUA43358	Page 2 of 6
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Order Date 03.10.2018	Purchase Order Number 6613 / KASC / 18-19
--------------------------	--

AAACC9862F
Sales Private Limited
NO 9, 10, 11A, 35, 36, 37A
ERODE
NAGAR
NO: 05AAACC9862F1ZO
Kongu Arts and Science College
ERODE
638 107 TAMIL NADU 33
Not Available
Tamil Nadu

Region Code
Consign to: Kongu Arts and Science College
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
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
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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
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Comments
GST Not Available
Contact: 04294 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, 8CG841D8HE,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
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Order Date 03.10.2018	Purchase Order Number 6618 / KASC / 18-19
--------------------------	--

Region Code
Consign to: Kongu Arts and Science College
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

AAACC9862F
Satelex Private Limited
NO 9 ,10, 11A, 35 ,36, 37A
ERODE 560030
TAMIL NADU
Not Available
Supply: TAMIL NADU

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
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Duration Available
Salesman#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

S 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
--------------------------	--

ACC9862F
 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
 Arts and Science College
 Nanjanapuram
 638107 TAMIL NADU 33
 Not Available
 Supply: TAMIL NADU

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

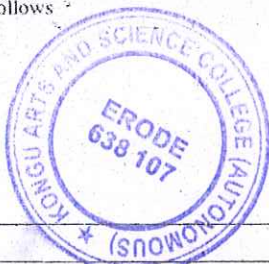
NE DIRECT ALL INQUIRIES TO
 MAIL: JAYANT

Terms of Payment NET 30 Days

Customer Name DHL Express	Delivery Note Number Refer Below	Customer No J90065784	HP Order No J9P606093392	Ship by Date 18.10.2018
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MENTS
 tion 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
Arena
Main Road
ERODE - 660030

ACC9862F

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

ACC9862F1ZO

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

Not Available
Supply: TAMIL NADU

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

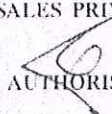
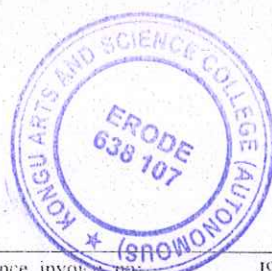
SHIP TO:
Kongu Arts and Science College
Nanjanapuram
ERODE -638107 TAMIL NADU 33
INDIA
GST NO: Not Available

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: 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#AAACC9862F

Date/Time
 26.10.2018 / 06:57:42

Number
 J9PUA4346

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: 05AAACC9862F1ZO

Region Code
 Consign to: Kongu Arts and Science College

Flight/Vessel No.
 Freight Terms CFR Erode

SOLD TO:
 Kongu Arts and Science College
 Nanjanapuram
 ERODE -638107 TAMIL NADU 33
 INDIA

SHIP TO:
 Kongu Arts and Science College
 Nanjanapuram

ERODE -638107 TAMIL NADU 33
 INDIA
 GST NO: Not Available

GST NO: Not Available
 Place of Supply: TAMIL NADU

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



TAX INVOICE

Date/Time 26.10.2018 / 06:57:42	Number J9PUA43446	Page 2 of 5
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Order Date 03.10.2018	Purchase Order Number 6617 / KASC / 18-19
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HP India Sales Private Limited
 PLOT NO 9 ,10, 11A, 35 ,36, 37A
 SECTOR 5 II E
 PANTNAGAR
 263153
 INDIA

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

GST NO: 05AAACC9862F1Z0
 SOLD TO:
 Kongu Arts and Science College
 Nanjanapuram
 ERODE -638107 TAMIL NADU 33
 INDIA

SHIP TO:
 Kongu Arts and Science College
 Nanjanapuram
 ERODE -638107 TAMIL NADU 33
 INDIA

GST NO: Not Available
 Place of Supply: TAMIL NADU

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

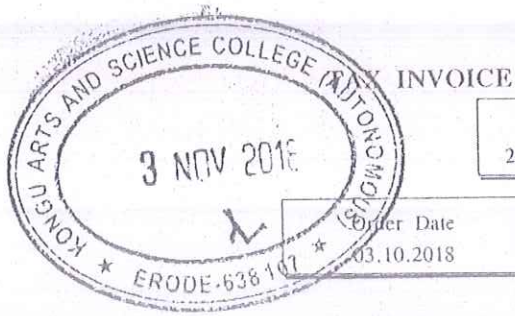
Sect.	Item#	Description	Quantity	Unit Price	Amount
		2SK00AV (QTY : 1) No Included ODD			
		2SJ50AV (QTY : 1) Intel Core i3- 8100 3.6GHz 4C 65W			
		2YU46AV (QTY : 1) 180W ESTR			
		2SK23AV #UUF (QTY : 1) WARR 3/3/3 MT A/P OPTION UUF UUF-Asia Pacific-English Local			
		2YU48AV #ACJ (QTY : 1) CKIT HP 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



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

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

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	

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
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COMMENTS
 Declaration Available
 Dr. Natesan#04294 226 555

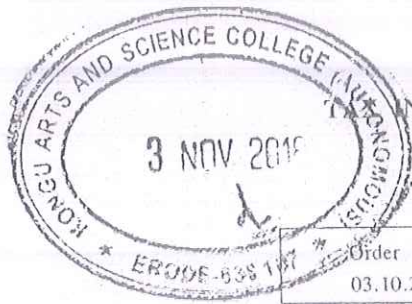
Sect.	Item#	Description	Quantity	Unit Price	Amount
		OPTION ACJ ACJ-India - English localizati 2SK14AV (QTY : 1) MUS WD USB HD F2FG ECLIPSE No: 41621854 Contract no: MIT IGST 18.00 % GST TRANSACTION ID : Not Available 8CG841D2XP,8CG841D2XR, 8CG841D2XL,8CG841D2XM 8CG841D2XK,8CG841D2XQ, 8CG841D2XT,8CG841D2XN 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
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Order Date 03.10.2018	Purchase Order Number 6617 / KASC / 18-19
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HP India Sales Private Limited
 PLOT NO 9 ,10, 11A, 35 ,36, 37A
 SECTOR 5 II E
 PANTNAGAR
 263153
 INDIA
 GST NO: 05AAACC9862F1Z0

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

SOLD TO:
 Kongu Arts and Science College
 Nanjanapuram
 ERODE -638107 TAMIL NADU 33
 INDIA

SHIP TO:
 Kongu Arts and Science College
 Nanjanapuram
 ERODE -638107 TAMIL NADU 33
 INDIA

GST NO: Not Available
 Place of Supply: TAMIL NADU

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 : INR TWO HUNDRED SIXTY-EIGHT THOUSAND ONE HUNDRED FIFTY-FIVE AND ZERO PAISE			268,155.00
		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			



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 5 of 5
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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

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

GST NO: 05AAACC9862F1ZO

SOLD TO:
 Kongu Arts and Science College
 Nanjanapuram
 ERODE -638107 TAMIL NADU 33
 INDIA

SHIP TO:
 Kongu Arts and Science College
 Nanjanapuram
 ERODE -638107 TAMIL NADU 33
 INDIA

GST NO: Not Available
 Place of Supply: TAMIL NADU

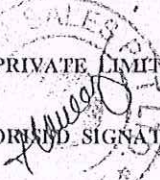
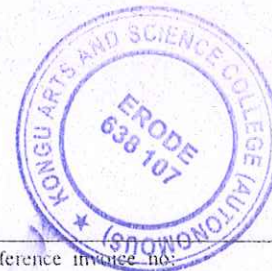
GST NO: Not Available

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
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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		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 & 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 (CN0HVGSJ7161672B12B2)	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			Assessable Value		4		1,83,500.00	
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		SGST 9 % on 183,500.00 CGST 9 % on 183,500.00		16,515.00 16,515.00		
Remarks:			Sub Total:		X		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 & Conditions				 Dr. N. RAMAN PRINCIPAL, KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS) NANJANAPURAM, ERODE - 638 107				
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								
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 ✓
K. Praveen
(K. PRABHU)

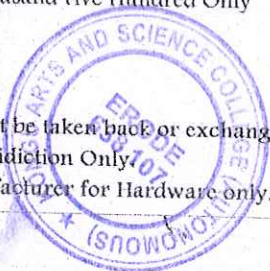
Amount Chargeable(in words)

Rupees : Forty Two Thousand Five Hundred Only

E.& O.E

Terms and Condition:

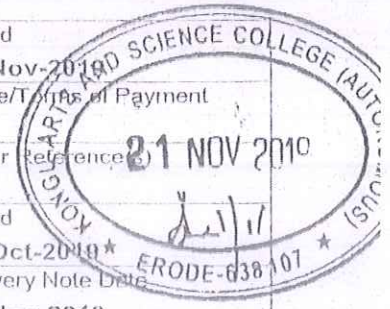
- 1.Goods once sold can't be taken back or exchanged.
- 2.Subject to Erode jurisdiction Only
- 3.Warranty by Manufacturer for Hardware only.



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

Invoice No. 1961
Delivery Note 1992
Supplier's Ref. 1961
Buyer's Order No. 6933-1/KASC/DBT/19-20
Despatch Document No.

Dated 21-Nov-2019
Mode/Terms of Payment
Other Reference
Dated 22-Oct-2019
Delivery Note Date 21-Nov-2019
Destination
Despatched through CBE AUTO
Terms of Delivery

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	AT - Dell 3070 MT Desktop 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
	Output SGST 9%					9 %		2,211.86
	Output CGST 9%					9 %		2,211.86
	Round Off							0.01
	Total			1 Nos				₹ 29,000.00

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
Total	24,576.27		2,211.86		2,211.86	4,423.72

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

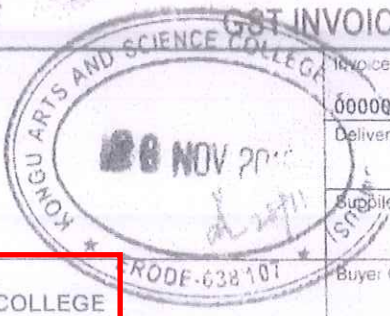


This is a Computer Generated Invoice

Working in Good condition

GST INVOICE

AR INFOTECH
 21, PALANIAPPA STREET,
 SHOP NO 1&2 MAYUR COMPLEX,
 ERODE-638009
 Phone : 9790002530
 E-Mail : infotechar@gmail.com
 GSTIN : 33ALWPR3803P1ZC



Invoice No : 0000042	Date 28/11/2019
Delivery	Terms Of Payment CREDIT
Suppliers Ref	Other Reference(s)
Buyer Order No	Dated
Despatch Document No	Dated 28/11/2019
Despatch through	Destination

Consignee
KONGU ARTS AND SCIENCE COLLEGE
 NANJANAPURAM
 State : 33
 GSTIN/UIN :
 PAN/IT No :

Buyer (if other than consignee)
KONGU ARTS AND SCIENCE COLLEGE
 NANJANAPURAM
 State : 33
 GST NO :
 PAN NO :
 Place of supply :

Terms of Delivery

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
SGST 9 %								26694.92
CGST 9 %								26694.92
Roundoff								0.02
Total								350000.00

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

Amount Chargeable (in words)

INR Three Lakh Fifty Thousand Only

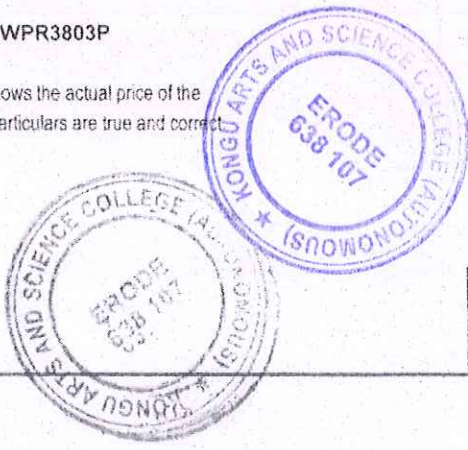
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		TAX	Amount	TAX	Amount	
8471	288983.06	9.00	26008.48	9.00	26008.48	52016.96
8528	7627.12	9.00	686.44	9.00	686.44	1372.88
	0.00	0.00	0.00	0.00	0.00	0.00

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

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 & UTIB0000118**

CUSTOMER SIGNATORY



for AR INFOTECH

 Authorized Signatory

Tax Invoice

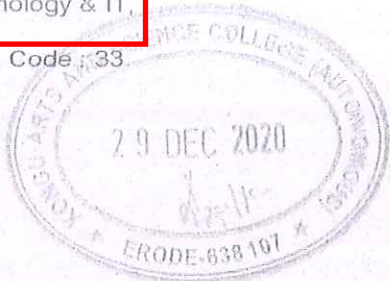
(ORIGINAL FOR RECIPIENT)



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 : sanainfotech2012@gmail.com

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

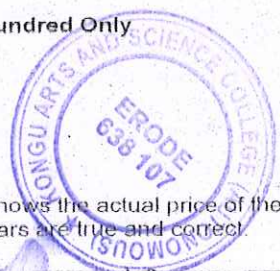
Buyer
KONGU ARTS & SCIENCE COLLEGE
 Department of Computer Technology & IT,
 Nanjanapuram, Erode.
 State Name : Tamil Nadu, Code : 33



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 %	236.44
							9 %	236.44
							ROUND OFF	0.01
Total				3.00 Nos			₹ 3,100.00	

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



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

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 : **SANA INFOTECH**
 A/c No. : **036160060801873**
 Branch & IFS Code : **TMB-THEPPAKULAM & TMBL0000036**

Customer's Seal and Signature
P. T. J. ...
 29/12/20

for SANA INFOTECH
M. P. ...
 Authorised Signatory

7

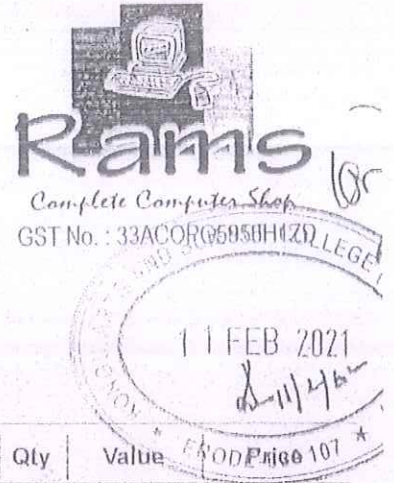
TAX INVOICE

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

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



Ph:9965909777
 Mail:coekasc@gmail.com

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. Subhiah
 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
	Total	₹ 6250.00



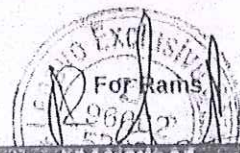
Dr. N. RAMAN
 PRINCIPAL,
 KONGU ARTS AND SCIENCE COLLEGE
 (AUTONOMOUS)
 NANJANAPURAM, ERODE - 638 107

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



ERODE	COIMBATORE	MADURAI
98949 52222	98940 36722	96002 0377

- 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.	HUB/21-22/2233	Dated	17-Dec-21
Delivery Note		Mode/Terms of Payment	
Reference No. & Date.	HUB/21-22/2233 dt. 17-Dec-21	Other References	
Buyer's Order No.	7692/KASC/21-22	Dated	4-Dec-21
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	HP DESKTOP 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
		CGST					4,104.00
		SGST					4,104.00

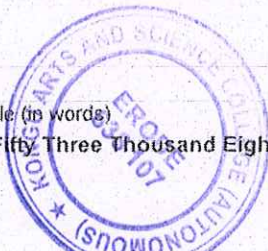
Total

1 No

₹ 53,808.00
E & O.E

Amount Chargeable (in words)

Indian Rupees Fifty Three Thousand Eight Hundred Eight Only



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

Dr. N. RAMAN

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

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

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

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

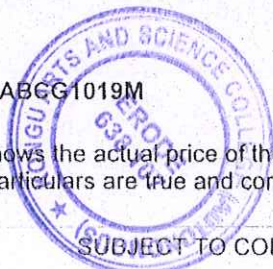
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
2	HP 19.5 LED TFT ANTIGLARE MONITOR WARRANTY: 3 YEARS 3-3-3 BY HP	8528	18 %	64 NOS.	7,250.00	NOS.	4,64,000.00
							31,93,600.00
	CGST OUTPUT 9%						2,87,424.00
	SGST OUTPUT 9%						2,87,424.00
	Total			128 NOS.			37,68,448.00 ₹

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
Total: 31,93,600.00		2,87,424.00		2,87,424.00	5,74,848.00

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	
	ON DELIVERY	
Supplier's Ref.	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		

Sl 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 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. 87, NGN STREET
 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)

IT HUB 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)		Invoice No. HUB/21-22/2812	Dated 11-Feb-22
Buyer (Bill to)		Delivery Note	Mode/Terms of Payment
Reference No. & Date. HUB/21-22/2812 dt. 11-Feb-22		Other References	
Buyer's Order No. 7742/KASC/21-22		Dated 7-Feb-22	Delivery Note Date
Dispatch Doc No.		Destination	
Dispatched through		Destination	
Terms of Delivery			

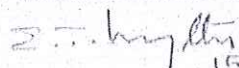
Kongu Arts and Science College
 Nanjanapuram, Erode - 638107
 State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount	
1	HP Desktop 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
Total						5 No	₹ 2,69,040.00

*Verified and working.
 from 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

 15-2-22

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


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. 0690	Dated 11-Mar-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 7649/KASC/21-22 REPEAT ORDER	Dated 22-Nov-2021
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
				50 NOs.			13,85,875.00 ₹
	Total						E. & O.E

Amount Chargeable (in words)

Thirteen Lakh Eighty Five Thousand Eight Hundred Seventy Five INR Only

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

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

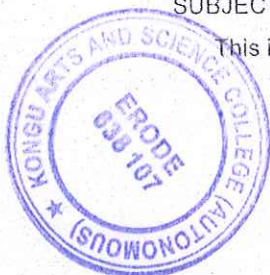
Company's PAN : AABCG1019M

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.

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

(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. **0690** Dated **11-Mar-2022**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
7649/KASC/21-22 REPEAT ORDER **22-Nov-2021**
 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
 Buyer (Bill to)

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

Invoice No. HUB/21-22/3156 DE 638107	Dated 12-Mar-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. HUB/21-22/3156 dt. 12-Mar-22	Other References
Buyer's Order No. 7830/KASC/21-22	Dated 10-Mar-22
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	HP Desktop 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	Epson Printer 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
				Total	2 No		₹ 58,998.00

*Verified
2.12.22
14/5/22*

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

Amount Chargeable (in words) E. & O.E
Indian Rupees Fifty Eight Thousand Nine Hundred Ninety Eight Only

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**
 Dispatch 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
Total			4 NOs			₹ 1,02,660.00

Amount Chargeable (in words) **INR One Lakh Two Thousand Six Hundred Sixty Only** E. & O.E

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
Total	87,000.00		7,830.00		7,830.00	15,660.00

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

*Verified
 3/10/22
 12/11/22*

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
 10/16/22
 (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

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

Consignee
KONGU ARTS AND SCIENCE COLLEGE
NANJANAPURAM,
ERODE - 638107

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

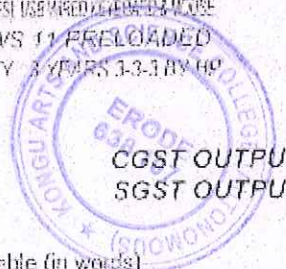
State Name : Tamil Nadu, Code : 33

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, 60GBIT 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%						57,06,500.00
SGST OUTPUT 9%						5,13,585.00
Total						₹ 67,33,670.00



Dr. N. RAMAN
PRINCIPAL,
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107
152 NOS 152 NOS
E. & O.E

Amount Chargeable (in words)

INR Sixty Seven Lakh Thirty Three Thousand Six Hundred Seventy Only

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

