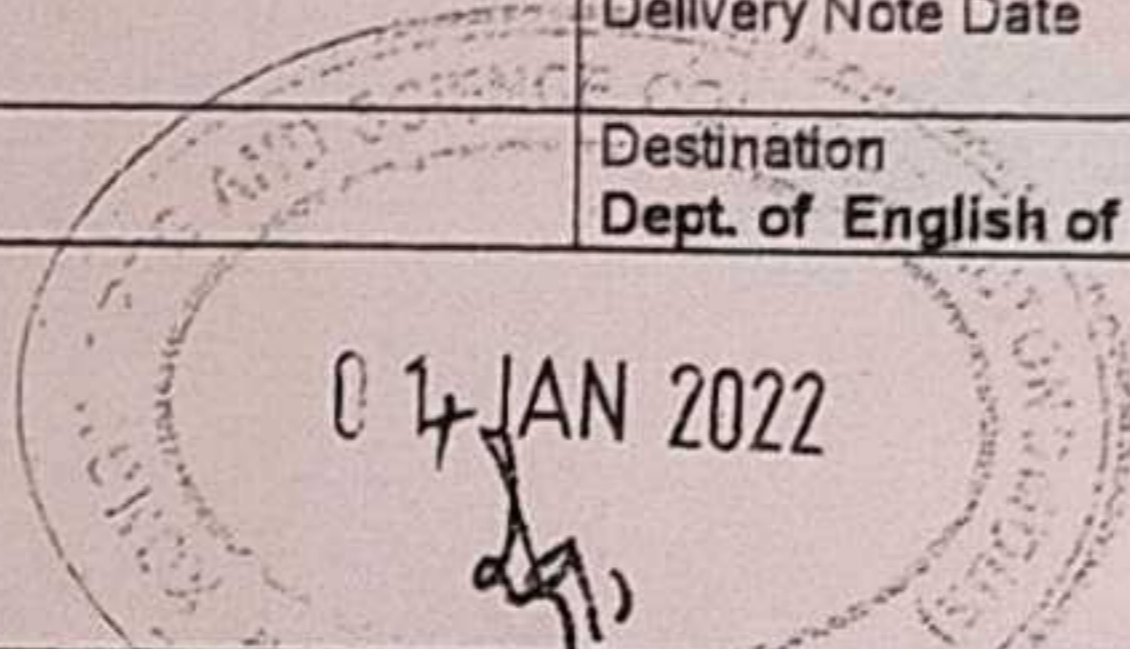


**GST INVOICE**

**Aegis Technologies**  
 Thangam House  
 25-26, 5th Cross Street  
 Rajiv Gandhi Nagar Phase III  
 Sowripalayam  
 Coimbatore  
 GSTIN/UIN: 33AJFPM7051B1ZN  
 State Name: Tamil Nadu, Code: 33  
 E-Mail: mohan@aegistech.in

|                                      |  |
|--------------------------------------|--|
| Invoice No.<br><b>INV-418-2223</b>   | Dated<br><b>4-Jan-22</b>                       |
| Delivery Note                        | Mode/Terms of Payment                          |
| Reference No. & Date.                | Other References                               |
| Buyer's Order No.                    | Dated  |
| Dispatch Doc No.                     | Delivery Note Date                             |
| Dispatched through<br><b>RANJITH</b> | Destination<br><b>Dept. of English of KASC</b> |
| Terms of Delivery                    |  |

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



| Sl No. | Description of Goods and Services                   | HSN/SAC | Quantity      | Rate        | per | Disc. % | Amount               | Taxable Value      | Central Tax |                  | State Tax |                  | Total Amount |
|--------|---|---------|---------------|-------------|-----|---------|----------------------|--------------------|-------------|------------------|-----------|------------------|--------------|
|        |   |         |               |             |     |         |                      |                    | Rate        | Amount           | Rate      | Amount           |              |
| 1      | DVR DS 8108LHFHI-K2                                 | 8521    | 1 Nos         | 1,70,000.00 | Nos |         | 1,70,000.00          | 1,70,000.00        | 9%          | 14,675.16        | 9%        | 14,675.16        | 1,99,350.32  |
| 2      | HDD Purple 2TB                                      | 8471    | 1 Nos         | 4,800.00    | Nos |         | 4,800.00             | 4,800.00           | 9%          | 414.36           | 9%        | 414.36           | 5,628.72     |
| 3      | Dome Camera Motorised VF DS-2CD372G0-I2S            | 8525    | 1 Nos         | 12,000.00   | Nos |         | 12,000.00            | 12,000.00          | 9%          | 1,035.89         | 9%        | 1,035.89         | 14,071.78    |
| 4      | PoE Switch 4+1 3E0105P-E/M                          | 8517    | 1 Nos         | 3,100.00    | Nos |         | 3,100.00             | 3,100.00           | 9%          | 267.61           | 9%        | 267.61           | 3,635.22     |
| 5      | Amp with Cordless Collar Mic                        | 8518    | 1 Nos         | 10,750.00   | Nos |         | 10,750.00            | 10,750.00          | 9%          | 927.99           | 9%        | 927.99           | 12,605.98    |
| 6      | 12U Wall Mount Rack                                 | 8473    | 1 Nos         | 6,400.00    | Nos |         | 6,400.00             | 6,400.00           | 9%          | 552.48           | 9%        | 552.48           | 7,504.96     |
|        |   |         |               |             |     |         | 2,07,050.00          |                    |             |                  |           |                  |              |
|        | <b>Installation &amp; Commissioning Charges-GST</b> | 9987    |               |             |     |         | 5,000.00             | 5,000.00           | 9%          | 431.61           | 9%        | 431.61           | 5,863.22     |
|        | <b>Less: Special Discounts Applied</b>              |         |               |             |     |         | (-8,660.00)          |                    |             |                  |           |                  |              |
|        | <b>Less: Output CGST @ 9%</b>                       |         |               |             | 9 % |         | 18,305.10            |                    |             |                  |           |                  |              |
|        | <b>Less: Output SGST @ 9%</b>                       |         |               |             | 9 % |         | 18,305.10            |                    |             |                  |           |                  |              |
|        | <b>Less: Round Off</b>                              |         |               |             |     |         | (-0.20)              |                    |             |                  |           |                  |              |
|        | <b>Total</b>  |         | <b>.6 Nos</b> |             |     |         | <b>2,40,000.00 ₹</b> | <b>2,12,050.00</b> |             | <b>18,305.10</b> |           | <b>18,305.10</b> |              |

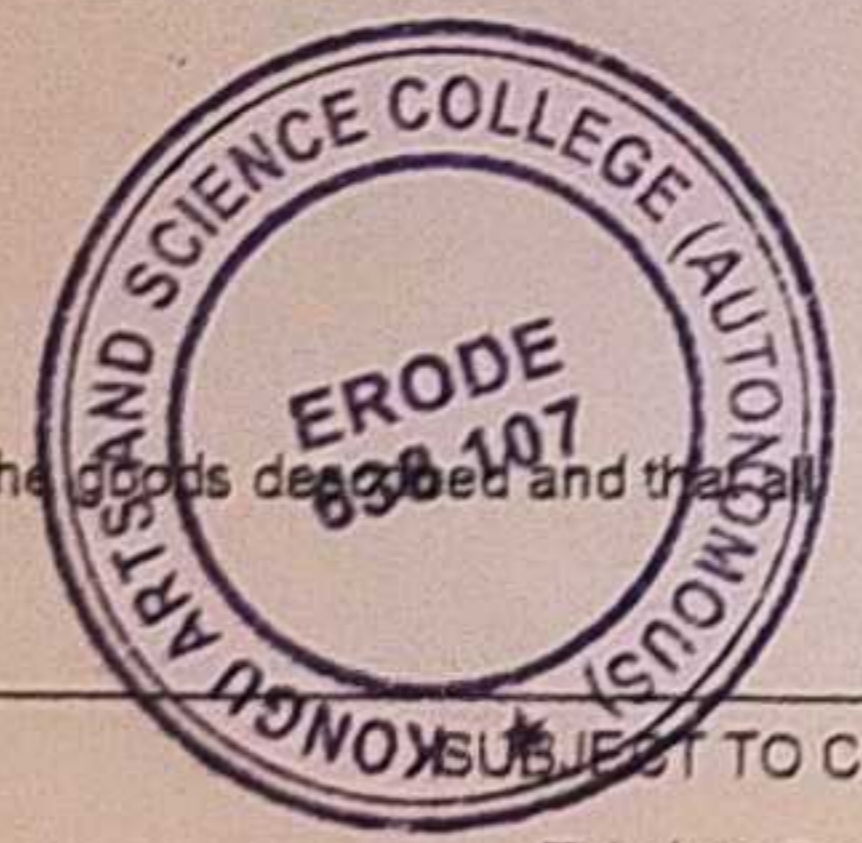
Amount Chargeable (in words) **Two Lakh Forty Thousand INR Only** E. & O.E

| Total: | Taxable Value | Central Tax |           | State Tax |           | Total Tax Amount |
|--------|---------------|-------------|-----------|-----------|-----------|------------------|
|        |               | Rate        | Amount    | Rate      | Amount    |                  |
|        | 2,12,050.00   | 9%          | 18,305.10 | 9%        | 18,305.10 | 36,610.20        |
|        | 2,12,050.00   |             | 18,305.10 |           | 18,305.10 | 36,610.20        |

Tax Amount (in words) : **Thirty Six Thousand Six Hundred Ten INR and Twenty paise Only**

Company's PAN : **AJFPM7051B**

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 : **Axis Bank Current A/C**  
 A/c No. : **911020067005931**  
 Branch & IFS Code : **Coimbatore & UTIB0000090**

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

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice