837
CS-001

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
Tax Reg. No : AAJCA0977ASD001

Inv. No : AED/17-18/0569 **INVOICE** Date: 21.06.201

Buyer	Consignee	
KONGU ARTS & SCIENCE COLLEGE NANJANAPURAM ERODE - 638 107 Mobile : 94433-30770	KONGU ARTS AND SCIENCE COLLEGE CONTROLLER OF EXAMINATION NANJANAPURAM ERODE	PO No & Date : 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	V
01	008136	LENOVO 510S I3-6400/4/1TB/NO ODD/DOS (10KX002LIH) *(SPG00V1MC, SPG00WXAW)*	21,904.76		2	Nos	43,809.52	
02	007264	LENOVO MONITOR 19.5 LED 60DFAAR1WW *(SVK593195, SVK627514)*	6,190.48		2	Nos	12,380.95	

Bank Account Details

Karur Vysya Bank Ltd	State Bank of India
A/c No : 1282223000000298	A/c No : 35446466271
IFSC code : KVBL0001282	IFSC code : SBIN0012777
Sampath Nagar Branch,Erode	SME Branch,Erode

Total		4	56,190.48
VAT-5% on	56,190.48		2,809.52
Sub Total:			59,000.00
Round off			0.00
Grand Total			**59,000.00**

Remarks:

Rupees :Fifty Nine Thousands Only

For Ascent e-Digit Solutions (P)

21/6/17

Customer's Signature | (Vinoth (Stock)) Prepared By | (R DHARMARAJ) Checked By | Authorized Signat

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

Kongu Arts and Science College, Controller of Examinations, 21 JUN 2017

KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS) ERODE 638 107

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

Original for Buyer

Ascent e-Digit Solutions (P) Ltd

No.64, Kalaimagal School Road, Erode - 638001
Email:info@ascentedigit.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
						1		

Bank Account Details

Karur Vysya Bank Ltd	State Bank of India
A/c No : 1282223000000298	A/c No : 35446466271
IFSC code : KVBL0001282	IFSC code : SBIN0012777
Sampath Nagar Branch,Erode	SME Branch,Erode

Remarks:

Assessable Value	
SGST 9 % on 24,000.00	2,160.00
CGST 9 % on 24,000.00	2,160.00
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

(Vinoth (Stock)) (R DHARMARAJ)

Customer's Signature   Prepared By   Checked By   Authorised 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 Jurisdication. This is a Computer Generated Invoice

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

Original for Buyer

Ascent e-Digit Solutions (P) Ltd

No.64, Kalaimagal School Road, Erode - 638001
Email:info@ascentedigit.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	Consignee	
KONGU ARTS & SCIENCE COLLEGE NANJANAPURAM ERODE - 638 107 Mobile : 9443330770 Email : konguarts@kasc.ac.in State : Tamil Nadu(33) GSTIN / UIN : UnRegister	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 : KASC/CATERING SCIENCE & 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 - I5/4GB/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. [signature] 8/5/18
(P.S. SUSILKUMAR)

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 & 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 3 1 2 / A / G M U T H U R A M COMPLEX BROUGH ROAD OPP SIVARANJANI Erode-638001 Phone:9790338555,9790223555 GST No: 33EHOPS4641Q1ZG State Code: 33	Invoice No.: 202	Dated: 09-08-2018
	Delivery Note:	Bill type: Cash
	Suppliers Ref:	Other Reference(s):
	Buyers Order No.	Dated: 09-08-2018
Buyer: KONGU ARTS AND SCIENCE COLLEGE NANJANAPURAM Erode GST No: State Code: 33	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
	Product Val:					36016.95
	CGST:					3241.52
	SGST:					3,241.52
	IGST:					0.00
	Round off:					
	Disc. Val:					0.00

Specification verified
P.S. [signature] 10/8/18
verified [signature] 10/08/18

Shipping & Packaging:
Less charges:

Rupees Forty Two Thousand Five Hundred only

Bill Amount: 42500.00

HSN / SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Integrated Tax Rate	Integrated Tax Amount	Total Tax 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

Authorised Signatory

Developed by www.sakthiinfotech.com

KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS) ERODE 638 107

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

Duplicate for Transporter

Ascent e-Digit Solutions (P) Ltd

No.64, Kalaimagal School Road, Erode - 638001
Email:info@ascentedigit.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	Consignee		
KONGU ARTS & SCIENCE COLLEGE NANJANAPURAM ERODE - 638 107 Mobile : 9443330770 Email : konguarts@kasc.ac.in State : Tamil Nadu(33) GSTIN / UIN : UnRegister	KONGU ARTS AND SCIENCE COLLEGE DEPARTMENT OF MBA NANJANAPURAM ERODE	PO.No PO.Date Against Sales Executive Payment Terms Stock Point Mode of Delivery Ledger Name	:03/KASC/MBA/2018 :09.08.2018 :DIRECT :R DHARMARAJ :7 days/04.09.2018 :Godown(HO) :BY HAND :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
(RAM 4GB x 2) different from PO
P.S. [signature] 30/8/18.

Bank Account Details

Karur Vysya Bank Ltd	State Bank of India
A/c No : 1282223000000298	A/c No : 35446466271
IFSC code : kvbl0001282	IFSC code : sbin0012777
Sampath Nagar Branch,Erode	SME Branch,Erode

Assessable Value	2	27,208.47
SGST 9 % on 27,208.47		2,448.76
CGST 9 % on 27,208.47		2,448.76
Discount		1,426.00
Sub Total:		30,680.00
Round Off		0.01
Grand Total		**30,680.00**

Remarks:

Rupees :Thirty Thousands Six Hundreds And Eighty Only

For Ascent e-Digit Solutions (P) Ltd

Customer's Signature

(Vinoth (Stock))
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

Ascent e-Digit Solutions (P) Ltd ★ ERODE ★

KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS) ★ ERODE 638 107

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

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-18-19/416	26-Sep-2018
	Mode/Terms of Payment
	Against Delivery
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
KASC/Social Work Department, 2018-19/1	22-Sep-2018, 22-Sep-2018
Terms of Delivery	

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

KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS)
01 OCT 2018
★ ERODE-638 107 ★

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**HP Laptop** *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* *4AG16PA#ACJ*	8471	18 %	1 No	38,135.59	No	38,135.59
	OUTPUT 9% CGST				9	%	3,432.20
	OUTPUT 9% SGST				9	%	3,432.20
	Rounded Off						0.01
	Total			1 No			₹ 45,000.00

Verified & working fine.
P.S. [signature] 27/9/18

verified.
[signature]

E. & O.E

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
Total: 38,135.59		3,432.20		3,432.20	6,864.40

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 particulares 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, burns, Physical damages and also AC adaptors,cables,connectors and seal broken. Goods once sold can not 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

KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS) ★ ERODE 638 107

for Dev Computers
[signature]
Authorised Signatory
DEV COMPUTERS CBE-12

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. DEV-18-19/415	Dated 26-Sep-2018
		Mode/Terms of Payment Againt Delivery
	Supplier's Ref.	Other Reference(s)
Buyer **KONGU ARTS AND SCIENCE COLLEGE** (AUTONOMOUS) NANJANAPURAM ERODE-638107 State Name : Tamil Nadu, Code : 33	Buyer's Order No. ASC/MCA Department/2018-19/PN/2	Dated 24-Sep-2018
	Terms of Delivery	

KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS) 27 SEP 2018 ★ ERODE-638 107 ★

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**HP Laptop** *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* *4AG16PA#ACJ*	8471	18 %	1 No	38,135.59	No	38,135.59
	OUTPUT 9% CGST				9	%	3,432.20
	OUTPUT 9% SGST				9	%	3,432.20
	Rounded Off						0.01
	Total			1 No			₹ 45,000.00

Verified & Working
P.G. [signature] 27/9/18.

Amount Chargeable (in words) 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
Total:	38,135.59		3,432.20		3,432.20	6,864.40

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 particulares 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, burns, Physical damages and also AC adaptors, cables, connectors and seal broken. Goods once sold can not 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

[signature] 27/9/18

DEPARTMENT OF COMP... KONGU ARTS AND SCIENCE COLLEGE, NANJANAPURAM, ERODE - 638 107

for Dev Computers
Authorised Signatory

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

This is a Computer Generated Invoice

TAX INVOICE

Date/Time	Number	Page
26.10.2018 / 03:15:35	J9PUA43358	1 of 6

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

...Private Ltd
...Main Road
...560030

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

...AACC9862F1ZO

...and Science College
...107 TAMIL NADU 33

...Available
...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

KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS) ERODE-638 107
8 NOV 2018

...ECT ALL INQUIRIES TO
...JAYANT

Terms of Payment
NET 30 Days

...er Name	Delivery Note Number	Customer No	HP Order No	Ship by ...
...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 (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			
	2SP94AV (QTY 1) Single Unit (MT) EPE Packaging			

Verified
P.W
17/11/18

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

KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS) ERODE 638 107

...in ...copy or reference invoice no: ... Continue

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

Private Ltd
ffice)
a Arena
osur Main Road
ORE 560030

AACC9862F

Sales Private Limited
NO 9 ,10, 11A, 35 ,36, 37A
OR II E
NAGAR

O: 05AAACC9862F1ZO

Arts and Science College
puram
638107 TAMIL NADU 33

NO Not Available
of Supply TAMIL NADU

Order Date	Purchase Order Number
03.10.2018	6613 / 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

ASE DIRECT ALL INQUIRIES TO
GAL, JAYANT

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

MENTS
mation Available
Natesan #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

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

n voice copy or reference invoice no: and remit Continued

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

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

Private Ltd.
fficer
Arena
sur Main Road
ORE 560030

AACC9862F

Sales Private Limited
NO 9 ,10, 11A, 35 ,36, 37A
II E
AGAR

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

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

AAACC9862F1ZO

Arts and Science College
puram
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

SE DIRECT ALL INQUIRIES TO
AL, 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

ENTS
ation Available
esan#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,8CG841D8HD, 8CG841D8FX,8CG841D8HQ 8CG841D8HM,8CG841D8GZ, 8CG841D8HP,8CG841D8FW 8CG841D8G5,8CG841D8G6, 8CG841D8FV,8CG841D8GC 8CG841D8G9,8CG841D8G1, 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

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

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

... Private Ltd.
...ffice)
...a Arena
...esur Main Road
...ORE 560030

...AACC9862F

...na Sales Private Limited
... NO 9 ,10, 11A, 35 ,36, 37A
...OR 5 II E
...AGAR

... 05AAACC9862F1ZO

...u Arts and Science College
...puram
...E 638107 TAMIL NADU 33

...NO Not Available
... Supply: TAMIL NADU

Order Date	Purchase Order Number
03.10.2018	6618 / 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

...SE DIRECT ALL INQUIRIES TO
...AL 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

...MENTS
...mation Available
...alesman#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 1CR8370KB9,1CR8370KC0, 1CR8370KC1,1CR8370KCG 1CR8370K[illegible],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 1CR8370L8J,1CR8370L8K, 1CR8370L8P,1CR8370L8Q 1CR8370L8R,1CR8370L8S, 1CR8370L8T,1CR8370L8X 1CR8370L8Y,1CR8370L90, 1CR8370L92,1CR8370L93 1CR8370L94,1CR8370L95, 1CR8370L97,1CR8370L9D 1CR8370L9F,1CR8370L9K, 1CR8370L9L,1CR8370L9M	63 EA	4,500.00	283,500.00 51,030.00

...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

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

s Private Ltd.
Office)
Arena
Main Road
ORE 560030

ACC9862F

Sales Private Limited
NO 9 10, 11A, 35 ,36, 37A
R 5 B E
NAGAR

05AAACC9862F1ZO

Arts and Science College
puram
638107 TAMIL NADU 33

Not Available
Supply: TAMIL NADU

Order Date	Purchase Order Number
03.10.2018	6618 / 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

SE DIRECT ALL INQUIRIES TO
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

MENTS
ation Available
Natesan#04294 226 555

Item#	Description	Quantity	Unit Price	Amount
	1CR8370LD6,1CR8370MXS, 1CR8370MXV,1CR8370MY0 1CR8370MZR,1CR8370MZT, 1CR8370N16			
	Subtotal IGST 18.00 %			1,590,750.00 286,335.00
	TOTAL : INR ONE MILLION EIGHT HUNDRED SEVENTY-SEVEN THOUSAND EIGHTY-FIVE AND ZERO PAISE 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			1,877,085.00
	send invoice copy or reference invoice no:	and remit		Continued

KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS) ERODE 638 107

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

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

TAX INVOICE

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

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

... Private Ltd.
Office
... Arena
... Main Road
... 600030

...C9862F

... Sales Private Limited
... 9, 10, 11A, 35, 36, 37A

...AACC9862F1ZO

...s and Science College
...
...638107 TAMIL NADU 33

... Not Available
... 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

... DIRECT ALL INQUIRIES TO
... AYANT

Terms of Payment
NET 30 Days

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

...NTS
... Available
...0294 226 555

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

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

KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS) * ERODE-638 107 *
3 NOV 2018

TAX INVOICE

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

Order Date	Purchase Order Number
03.10.2018	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

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
GST NO: Not Available
Place of 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
SEHGAL, JAYANT

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Da
DHL Express	Refer Below	J90065784	J9P680938392	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	186,750.0(
		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			

KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS) ERODE 638 107

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

TAX INVOICE

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

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

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

PLEASE DIRECT ALL INQUIRIES TO
SEHGAL, 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	J9P680938392	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

KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS) ERODE-638 107
3 NOV 2018

TAX INVOICE

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

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

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

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
GST NO: Not Available
Place of 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
SEHGAL, 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	J9P680938392	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
Please send invoice copy or reference invoice no:			and remit		Continued

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

KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS) ERODE 638 107

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

3 NOV 2018

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

TAX INVOICE

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

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

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AACC9862F

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	Delivery Note Number	Customer No	HP Order No	Ship by Date
DHL Express	Refer Below	J90065784	J9P680938392	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 8SIA46144046 PNTT46175696			
		Declaration Available Dr. Natesan#04294 226 555			

KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS) ERODE 638 107

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

KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS) ★ ERODE-638 107 ★
3 NOV 2018

TAX INVOICE

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

Order Date	Purchase Order Number
03.10.2018	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

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
GST NO: Not Available
Place of 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
SEHGAL, JAYANT

Terms of Payment
NET 30 Days

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

COMMENTS
Declaration Available
Dr. Natesan#04294 226 555

Sect.	Item#	Description	Quantity	Unit Price	Amount
		FOR HP INDIA SALES PRIVATE LIMITED AUTHORISED SIGNATORY			
Please send invoice copy or reference invoice no:		J9PUA43446	and remit	INR	268,155.00

KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS) ★ ERODE 638 107

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

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@ascentedigit.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	Consignee	
KONGU ARTS & SCIENCE COLLEGE NANJANAPURAM ERODE - 638 107 Mobile : 9443330770 Email : konguarts@kasc.ac.in State : Tamil Nadu(33) GSTIN / UIN : UnRegister	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 *(CN0HVG5J7161672B12B2)*	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	State Bank of India
A/c No : 1282223000000298	A/c No : 35446466271
IFSC code : KVBL0001282	IFSC code : SBIN0012777
Sampath Nagar Branch,Erode	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
Sub Total:		2,16,530.00
Grand Total		**2,16,530.00**

Remarks:

Rupees :Two Lakhs Sixteen Thousands Five Hundreds And Thirty Only

For Ascent e-Digit Solutions (P) Ltd

Customer's Signature	(Vinoth (Stock)) 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

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

Subject to Erode Jurisdication. 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: 33AACFI8092A1ZP

To: THE PRINCIPAL KONGU ARTS AND SCIENCE COLLEGE

ERODE

State : TamilNadu

Bill No : 115
Bill Date : 08/08/2019
Bill Type : Credit Bill

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

Received & Checked Pec
K. Prad
(K. PRABHU)

HSN/SAC	Taxable Value	CGST Tax Rate	CGST Tax Amount	SGST Tax Rate	SGST Tax Amount
84713010	36016.95	9 %	3241.53	9 %	3241.53
Total	36016.95		3241.53		3241.53

SGST @ 9%	3241.53
CGST @ 9%	3241.53
RoundOff	0.01
NET TOTAL	42500.00

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.Warrantly by Manufacturer for Hardware only.

KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS) ERODE 638 107

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

IT SOLUTIONS ERODE

for IT SOLUTIONS
Authorised Signatory

COE Office

Tax Invoice

(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	Dated 21-Nov-2019
	Delivery Note 1992	Mode/Terms of Payment
	Supplier's Ref. 1961	Other Reference(s)
Buyer Kongu Arts and Science College Nanjanapuram Erode State Name : Tamil Nadu, Code : 33	Buyer's Order No. 6933-1/KASC/DBT/19-20	Dated 22-Oct-2019
	Despatch Document No.	Delivery Note Date 21-Nov-2019
	Despatched through CBE AUTO	Destination
	Terms of Delivery	

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) E. & O.E

INR Twenty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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.

for Axis Tech

Authorised Signatory

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

KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS) 21 NOV 2019 ERODE-638 107

This is a Computer Generated Invoice

Working in Good Condition
on Summary

GST INVOICE

Original for Buyer

AR INFOTECH 21,PALANIAPPA STREET, SHOP NO 1&2,MAYUR COMPLEX, ERODE-636009 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)
Consignee KONGU ARTS AND SCIENCE COLLEGE NANJANAPURAM State : 33 GSTIN/UIN : PAN/IT No	Buyer Order No	Dated
	Despatch Document No	Dated 28/11/2019
	Despatch through	Destination
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 [5KBFS2] [5DHBFS2]	8528	2.00	PCS	3813.56	0%	18%	7627.12
	SGST 9 %							26694.92
	CGST 9 %							26694.92
	Roundoff							0.02
	Total		2 Pcs					350000.00

Product Received as per
Purchase order Dt: 20.11.19
6950/KASC/19-20
Verified
P.S. [illegible] 26/11/19

Amount Chargeable (in words)

INR Three Lakh Fifty Thousand Only

HSN/SAC	Taxable Value	Central Tax TAX	Central Tax Amount	State Tax TAX	State Tax Amount	Total 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

Company's Bank Details
Bank Name : AXIS BANK
A/C No. : 118010200027432
Branch & IFS Code : ERODE & UTIB0000118

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

for AR INFOTECH

Authorised Signatory

KONGU ARTS AND SCIENCE COLLEGE ERODE-638 107
28 NOV 2019

Tax Invoice (ORIGINAL FOR RECIPIENT)

SANA INFOTECH 310/V Muthuram Complex Opp Sivaranjani Hotel Brough Road, Erode. Cell : 9790338555,9790223555 GSTIN/UIN: 33EHOPS4641O1ZG State Name : Tamil Nadu, Code : 33 E-Mail : sanainfotech2013@gmail.com	Invoice No. 634	Dated 29-Dec-2020
	Delivery Note	Mode/Terms of Payment Immediate
	Supplier's Ref.	Other Reference(s)
Buyer **KONGU ARTS & SCIENCE COLLEGE** Department of Computer Technology & IT, Nanjanapuram,Erode. State Name : Tamil Nadu, Code : 33	Buyer's Order No. KASC/CTIT/2020-21/PN/3	Dated 23-Dec-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS) ERODE-638 107
29 DEC 2020

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			**3.00 Nos**			**₹ 3,100.00**

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

INR Three Thousand One Hundred Only

KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS) ERODE 638 107

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

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. : 036150050801873
Branch & IFS Code : TMB-THEPPAKULAM & TMBL0000036

Customer's Seal and Signature
Working Fine,
P. Tamil
29/12/20.

for SANA INFOTECH
Authorised Signatory

This is a Computer Generated Invoice

http://117.251.22.3:8080/Rams/SalesOrder/invoiceedit/printinv
இந்தியத்தனமே !!

(7)

TAX INVOICE

Rams
Complete Computer Shop
GST No. : 33ACOPG5956H1ZD

Date:11-02-2021/11:38:21

Invoice No: ER21020799

Buyer Name: Mr.KONGU ARTS AND SCIENCE COLLGE	Cust Id:	FDE221	
KONGU ARTS AND SCIENCE COLLEGE,	Order By:	Karthi	
NANJANAPURAM	Order No:	Quotation	
ERODE-638107	Order Dt:	11-02-2021	
Ph:9965909777 Mail:coekasc@gmail.com	Due Date:	18-02-2021	

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

11 FEB 2021

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. Subbiah
Signature of HOD	S.T. 12/2/21

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

Company GST No : 33ACOPG5956H1ZD

CGST 14% - 0.00 9% - 476.69 6% - 0.00
SGST 14% - 0.00 9% - 476.69 6% - 0.00

Sub Total:	5296.61
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

KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS) 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.

For Rams
Authorised

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

SALEM 98949 52222 | ERODE 96002 52222 | COIMBATORE 98940 36722 | MADURAI 96002 0877

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

KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS) ERODE 638107

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.

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

Customer's Seal and Signature

for IT HUB

Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

Ta ce(Page 2) (ORIGINAL FOR RECIPIENT)

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

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	

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

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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

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

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

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	Invoice No. e-Way Bill No. 0608	Dated 27-Jan-2022
	Delivery Note	Mode/Terms of Payment ON DELIVERY
	Supplier's Ref.	Other Reference(s)
Consignee KONGU ARTS AND SCIENCE COLLEGE NANJANAURAM, ERODE - 638107 PAN/IT No : State Name : Tamil Nadu, Code : 33	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
Buyer (if other than consignee) KONGU ARTS AND SCIENCE COLLEGE NANJANAURAM, ERODE - 638107 PAN/IT No : State Name : Tamil Nadu, Code : 33	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 8USB 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 ...

KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS) ERODE 638 107

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

GKV COMPUTERS & SOLUTIONS (P) LTD.
COIMBATORE
PHONE: 2525349, 2525363

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

IT HUB

COC

TAX INVOICE (ORIGINAL FOR RECIPIENT

16 FEB 2022

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. HUB/21-22/2812	Dated 11-Feb-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. HUB/21-22/2812 dt. 11-Feb-22	Other References
Buyer (Bill to) Kongu Arts and Science College Nanjanapuram, Erode - 638107 State Name : Tamil Nadu, Code : 33	Buyer's Order No. 7742/KASC/21-22	Dated 7-Feb-22
	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 (8GB x 2Nos)* *1TB SATA HDD* *Keyboard & Mouse* *DOS* *Warranty 3 Years* *S/N: 1N113801XN* *1N113801Y4* *1N11380221* *1N113801XY* *1N113801YP* *19.5" P204V Monitor* *S/N: 3CQ1480M5Y* *3CQ1480M7X* *3CQ1480M81* *3CQ1480M7L* *3CQ1480M65*	84713010	18 %	5 No	45,600.00	No	2,28,000.0
	CGST						20,520.0
	SGST						20,520.0
	Total			5 No			₹ 2,69,040.0

Verified and working. true. P.G. [signature] 21/2/22

Amount Chargeable (in words) E. & O.

Indian Rupees Two Lakh Sixty Nine Thousand Forty Only

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

KONGU ARTS AND SCIENCE COLLEGE 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.

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

Customer's Seal and Signature

[signature] 15-2-22

for IT HUB

Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

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
	Total			50 NOs.			13,85,875.00 ₹

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.

Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION
This is a Computer Generated Invoice

KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS) ERODE 638 107

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	Invoice No. 0690	Dated 11-Mar-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer KONGU ARTS AND SCIENCE COLLEGE DEPARTMENT OF COSTUME DESIGN AND FASHION, NANJANAPURAM, ERODE-638107 PAN/IT No : State Name : Tamil Nadu, Code : 33	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
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

KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS) ERODE 638 107

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

IT HUB

psychology

TAX INVOICE (ORIGINAL FOR RECIPIENT)

KONGU ARTS AND SCIENCE ... 16 MAR 2022 ... 16/3

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. **HUB/21-22/3156**	Dated **12-Mar-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. HUB/21-22/3156 dt. 12-Mar-22	Other References
Buyer (Bill to) **Kongu Arts and Science College** Nanjanapuram, Erode - 638107 State Name : Tamil Nadu, Code : 33	Buyer's Order No. **7830/KASC/21-22**	Dated **10-Mar-22**
	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 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 14/3/22

Verified and working fine
P.S. 18/3/22

E. & O.E

Amount Chargeable (in words)

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.

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

Customer's Seal and Signature

for IT HUB

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. HOUSE #82-87, NGN STREET SIDDHAPUDUR COIMBATORE - 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)
Consignee KONGU ARTS AND SCIENCE COLLEGE DEPARTMENT OF COSTUME DESIGN AND FASHION NANJANAPURAM ERODE State Name : Tamil Nadu, Code : 33	Buyer's Order No. PO NO: 7929/KASC/21-22	Dated 5-May-2022
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
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	Terms of Delivery Bill copy for BBA (CA) - for 1 Laptop	KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS) ERODE-638 107 18 JUN 2022

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP LT 250 CI5 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) — E. & O.E

INR One Lakh Two Thousand Six Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 18/6/22

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.

Authorised Signatory

This is a Computer Generated Invoice

Verified
10/6/22
(System Incharge)

KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS) ERODE 638 107

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

(196)

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

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		

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

KONGU ARTS AND SCIENCE COLLEGE ERODE 638 107
27 JUL 2022

Sl No.	Description of Goods	HSN/SAC	Quantity Shipped	Quantity Billed	Rate	per	Amount
1	**HP DT 280 PRO G8 DESK PC** INTEL CORE I5 11TH GENERATION PROCESSOR INTEL Q470 CHIPSET, 8GB DDR4 RAM, M.2 512GB PCIE NVME SSD HARD DISK, INTEL UHD 630 GRAPHICS, GIGABIT ETHERNET (10/100/1000 MBPS) 19.5" WTFT LCD LED MONITOR, USB WIRED KEYBOARD 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
(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107

continued ...

KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS) 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: U72200TZ1997PTC008210

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

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

KONGU ARTS AND SCIENCE COLLEGE
27 JUL 2022
ERODE-638 107

Sl No	Description of Goods	HSN/SAC	Quantity Shipped	Quantity Billed	Rate	per	Amount
2	**HP DT 280 PRO G8 DESK PC** INTEL CORE I5 - 11TH GENERATION PROCESSOR, INTEL C470 CHIPSET, 8GB DDR4 RAM, 1TB SATA HARD DISK, INTEL UHD630 GRAPHICS, GIGABIT ETHERNET (10/100/1000 MBPS) USB WIRED KEYBOARD & MOUSE WINDOWS 11 PRELOADED WARRANTY 3 YEARS 3-3-3 BY HP	8471	45 NOs	45 NOs	31,700.00	NOs	14,26,500.00
							57,06,500.00
	CGST OUTPUT 9%						5,13,585.00
	SGST OUTPUT 9%						5,13,585.00
	Total		152 NOs	152 NOs			₹ 67,33,670.00

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

KONGU ARTS AND SCIENCE COLLEGE ERODE 638 107 (AUTONOMOUS)

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

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**

Company's PAN : AABCG1019M