

827
(S-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

Per. No AAJCA0977ASD001

Inv. No : AED/17-18/0569

INVOICE

Date: 21.06.2017

Buyer	Consignee	Order No
KONGU ARTS & SCIENCE COLLEGE	KONGU ARTS AND SCIENCE COLLEGE	6278/KASC/17-18(15.6.17)
NANJANAPURAM	CONTROLLER OF EXAMINATION	Against : DIRECT
ERODE - 638 107	NANJANAPURAM	Sales Executive : R DHARMARAJ
Mobile : 94433-30770	ERODE	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	006136	LENOVO 510S I3-6400/4/1TB/NO ODD/DOS (10KX002LIH) (SPG00V1MC, SPG00WXAW)	21,904.76		2	Nos	43,809.52	
02	007261	LENOVO MONITOR 19.5 LED G0DFAAR1WW (SVR693195, SVK627514)	6,190.48		2	Nos	12,380.95	

Bank Account Details			Total	
Karur Vysya Bank Ltd	State Bank of India		4	56,190.48
A/c No : 1282223000000298	A/c No : 35446466271		VAT-5% on 56,190.48	2,809.52
IFSC code : KVBL0001282	IFSC code : SBIN0012777			
Sanpath Nagar Branch,Erode	SME Branch,Erode			
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	Prepared By	(R DHARMARAJ)	Checked By

Terms & Conditions

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

Subject to Erode Jurisdiction, This is a Computer Generated Invoice



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

GSTIN : 33AAJCA0977A1Z2

PAN : AAJCA0977A

State : Tamil Nadu(33)

Ascent e-Digit Solutions (P) Ltd

No.64, Kalaimagal School Road, Erode - 638001

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

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
Karur Vysya Bank Ltd A/c No : 1282223000000298 IFSC code : KVBL0001282 Sampath Nagar Branch, Erode			SGST 9 % on 24,000.00 CGST 9 % on 24,000.00					2,160.00 2,160.00
Remarks:			Sub Total: Round off					28,320.00 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

(Vinodh (Stock)

Prepared By

(R DHARMARAJ)

Checked By

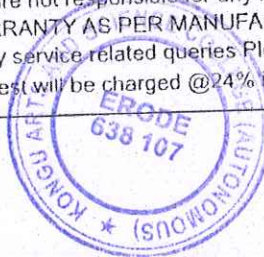
Terms & Conditions

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

Dr. N. RAMAN
PRINCIPAL,

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

Subject to Erode Jurisdiction. This is a Computer Generated Invoice





Email: info@ascentedigit.com / Mob: 0424-226979

State : Tamil Nadu(33)

TAX INVOICE

Buyer

COLLEGE

NANJANAPURAM

ERODE - 638 107

Mobile : 9443330770

Email : konquarts@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 : 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. Sushil Kumar
8/5/18

Verified
P. S. Singh 8/5/18
(P. S. S051Kumar)

Bank Account Details		Assessable Value	2	33,500.00
Karur Vysya Bank Ltd	State Bank of India	SGST 9 % on 33,500.00		3,015.00
A/c No : 1282223000000298	A/c No : 35446466271	CGST 9 % on 33,500.00		3,015.00
IFSC code : KVBL0001282	IFSC code : SBIN0012777			
Sampath Nagar Branch,Erode	SME Branch,Erode			
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

(ANAND STOCK)

(R DHARMARAJ)

Customer's Signature _____

Prepared By

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

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.:

Delivery Note:

Suppliers Ref.:

Buyers Order No.:

Despatch Doc.No.:

Despatched through:

Terms of Delivery:

Dated:

09-08-2018

Bill type:

Cash

Other Reference(s):

Dated:

09-08-2018

Dated:

09-08-2018

Destination:

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. Subin
10/8/18Verified
10/8/18Shipping & 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

Authorised Signatory

**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 A/c No : 35446466271 IFSC code : sbi0012777 SME Branch, Erode	SGST 9 % on 27,208.47		2,448.76
		CGST 9 % on 27,208.47		2,448.76
		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

(Signature)
Prepared By

(R DHARMARAJ)

Checked By

(Signature)
Authorized Signatory

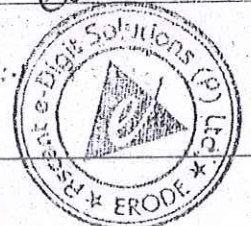
Terms & Conditions

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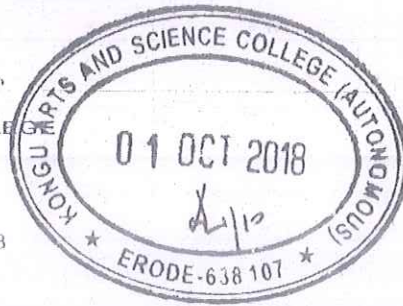


Dr. N. RAMAN
PRINCIPAL,
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107



Dev Computers
 623E, Sri Lucky Bhavan
 100 Feet Road
 Gandipuran
 Coimbatore-641012
 Phone: 94422-4372331
 GSTIN/UIN: 33AUKPK6090L1Z8
 State Name: Tamil Nadu, Code: 33
 Email: dev_computers1@yahoo.co.in

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



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

S	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.f. Srini
21/9/18

verified.
[Signature]

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

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38,135.59	9%	3,432.20	9%	3,432.20	6,864.40
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 particulars are true and correct. On default check payment interest will be charged @ 24% from date of invoice and Cheque bouncing charges are applicable as per bank charges order. No warranty for short circuits, burns, physical damages and also AC, adaptor, cables, connectors and seal broken. Goods once sold cannot be taken back Subject to C. ombinove Jurisdiction.

Company's Bank Details
 Bank Name: **Indian Overseas Bank**
 A/c No.: **13280200000545**
 Branch & IFS Code: **Ram Nagar Br & IOBA0001329**



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)

Dov Computers
623/E, Shri Lucky Bhavan
100 Feet Road
Gandhipuram
Coimbatore-641012
Phone: 0422-4372331
GSTIN/UIN: 33AUUKPK6090L1Z8
State Name : Tamil Nadu, Code : 33
E-Mail : dov_computers1@yahoo.co.in

Buyer

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



Invoice No.
DEV-18-19/415

Dated
26-Sep-2018
Mode/Terms of Payment
Against Delivery
Other Reference(s)

Supplier's Ref.

Buyer's Order No.

Dated

ASC/MCA Department/2018-19/PN/2
Terms of Delivery

24-Sep-2018

SI 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 4AG16PA1ACJ	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

Amount Chargeable (In words)

Indian Rupees Forty Five Thousand Only

E. & O.E

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 particulars are true and correct. On default check payment interest will be charged @ 24% from date of invoice and Cheque bouncing charges are applicable as per bank charges order. No warranty for short circuits, burns, Physical damages and also AC adapters, cables, connectors and seal broken. Goods once sold cannot be taken back. Subject to Coimbatore Jurisdiction.

Company's Bank Details

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

Customer's Seal and Signature

Backed up
27/9/18

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

This is a Computer Generated Invoice

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



TAX INVOICE

Private Ltd
Office

Venue
Main Road
ERODE - 638107

62F

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

SAGAR

AAACC9862F1ZO

Science College

107 TAMIL NADU 33

Available
TAMIL NADU

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

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



ALL INQUIRIES TO

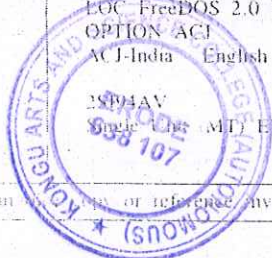
BUYER

Terms of Payment
NET 30 Days

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

Available
294 226 555

Description	Quantity	Unit Price	Amount
Bundle 70235226	63 EA	20,750.00	1,307,250
2SJ42AV HP 280 G4 PCI MT PC consisting of: HSN: 84715000 RMN: TPC-W043-MT	(QTY : 1)		
2SJ69AV HP280/282/290G4 MT Chassis	(QTY : 1)		
2SJ62AV 1TB 7200 SATA-6G 3.5	(QTY : 1)		
2SK08AV 8GB (1x8GB) DDR4 2666 UDIMM NECC	(QTY : 1)		
2SK46AV #ACJ LOC FreeDOS 2.0 INDIA OPTION ACJ ACJ-India English localizat	(QTY : 1)		
2SP94AV 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.
17/10/18

or reference invoice no:

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

Continue

Private Ltd
Bicel
Arena
osur Main Road
ORE 560030

Date/Time
26.10.2018 / 03:15:35

Number
J9PUA43358

Page
2 of 6

Order Date
03.10.2018

Purchase Order Number
6613 / KASC / 18-19

AAACC9862F

Sales Private Limited
NO 9, 10, 11A, 35, 36, 37A
ERODE
NAGAR

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

05AAACC9862F1ZO

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

Arts and Science College
Nanjanapuram
ERODE -638107 TAMIL NADU 33

Not Available
Not Supply TAMIL NADU

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

MENTS
ation Available
Note #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)

Invoice copy or reference invoice no: and remittance

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

Private Ltd.
Office
Arena
Main Road
ERODE 560030

Date/Time
26.10.2018 / 03:15:35

Number
J9PUA43358

Page
3 of 6

Order Date
03.10.2018

Purchase Order Number
6618 / KASC / 18-19

AAACC9862F

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

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

AAACC9862F1ZO

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

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

Not Available
Supply: TAMIL NADU

PLEASE DIRECT ALL INQUIRIES TO
OFFICIAL, 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

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,8CG841D8HD, 8CG841D8FX,8CG841D8HQ 8CG841D8HM,8CG841D8GZ, 8CG841D8HP,8CG841D8FW 8CG841D8G5,8CG841D8G6, 8CG841D8EV,8CG841D8GC 8CG841D8G0,8CG841D8G1, 8CG841D8HL,8CG841D8JH 8CG841D8HG,8CG841D8G3, 8CG841D8H8,8CG841D8HN 8CG841D8HR,8CG841D8G7, 8CG841D8HJ			235,305.00

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

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

s Private Ltd.
(Office)
in Anna
near Main Road
ERODE 560030

Date/Time
26.10.2018 / 03:15:35

Number
J9PUA43358

Page
5 of 6

Order Date
03.10.2018

Purchase Order Number
6618 / KASC / 18-19

AAACC9862F

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

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

05AAACC9862F1ZO

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

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

Not Available
Supply: TAMIL NADU

NE DIRECT ALL INQUIRIES TO
KONGU ARTS AND SCIENCE COLLEGE

Terms of Payment
NET 30 Days

Order Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
0011 Express	Refer Below	J90065784	J9P606093392	18.10.2018

MENTS
ation 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 in one copy of reference invoice no:

and remit

Continued

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

TAX INVOICE

P. Private Ltd.
 Office
 7, Anna
 Main Road
 MURK 360030

098-621-

Sales Private Limited
 9, 10, 11A, 35, 36, 37A
 5416
 688

IP: AAAC9862F1ZO

Arts and Science College

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

ACKNOWLEDGMENTS

Terms of Payment

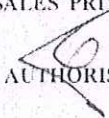
NET 30 Days

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

4415

not available

95004294 226 555

Item#	Description	Quantity	Unit Price	Amount
	FOR HP INDIA SALES PRIVATE LIMITED  AUTHORIZED SIGNATORY 		 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

send invoice copy or reference invoice no.

J9PUA43358

and remit

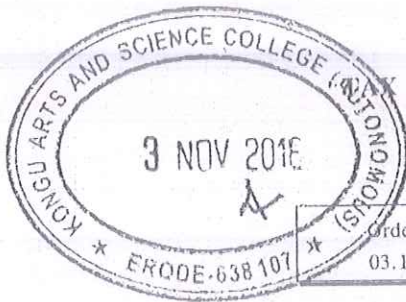
INR

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

HP India Sales Private Limited
PLOT NO 9 ,10, 11A, 35 ,36, 37A
SECTGR 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



INVOICE

Date/Time
26.10.2018 / 06:57:42

Number
J9PUA43446

Page
1 of 5

Order Date
03.10.2018

Purchase Order Number
6617 / KASC / 18-19

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
392	0100	Bundle 70235226 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	9 EA	20,750.00	186,750.00

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

Please send invoice copy or reference invoice no:

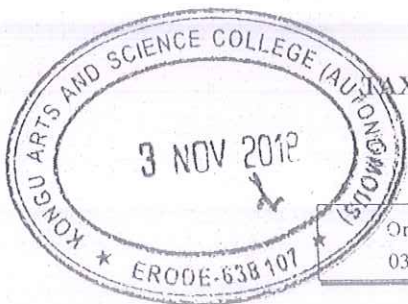
and remit

Continued

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

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

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



TAX INVOICE

Date/Time
26.10.2018 / 06:57:42

Number
J9PUA43446

Page
2 of 5

Order Date
03.10.2018

Purchase Order Number
6617 / KASC / 18-19

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

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

PLEASE DIRECT ALL INQUIRIES TO
SEHGAL, JAYANT

Terms of Payment
NET 30 Days

Carrier Name	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.

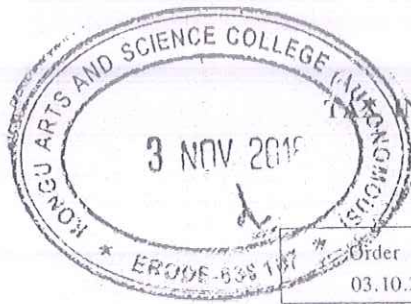
and remit

Continued

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

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



INVOICE

Date/Time
26.10.2018 / 06:57:42

Number
J9PUA43446

Page
4 of 5

Order Date
03.10.2018

Purchase Order Number
6617 / KASC / 18-19

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 8S1A46144046 PNTT46175696			
		Declaration Available Dr. Natesan#04294 226 555			
Please send invoice copy or reference invoice no: _____			and remit _____		Continued
I certify that the statements contained in this invoice are true and correct CUSTOMER/ORIGINAL					

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

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



INVOICE

Date/Time
26.10.2018 / 06:57:42

Number
J9PUA43446

Page
5 of 5

Order Date
03.10.2018

Purchase Order Number
6617 / KASC / 18-19

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
		FOR HP INDIA SALES PRIVATE LIMITED AUTHORIZED SIGNATORY Dr. N. RAMAN PRINCIPAL, KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS) NANJANAPURAM			
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 (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		Assessable Value	4	1,83,500.00
Karur Vysya Bank Ltd	State Bank of India	SGST 9 % on 183,500.00		16,515.00
A/c No : 12822230000000298	A/c No : 35446466271	CGST 9 % on 183,500.00		16,515.00
IFSC code : KVBL0001282	IFSC code : SBIN0012777			
Sampath Nagar Branch,Erode	SME Branch,Erode			
Remarks:		Sub Total:		2,16,530.00
		Grand Total		2,16,530.00

Rupees : Two Lakhs Sixteen Thousands Five Hundreds And Thirty Only

For Ascent e-Digit Solutions (P) Ltd

(Vinoth (Stock))

(R DHARMARAJ)

Customer's Signature

Prepared By

Checked By

Authorized Signatory

Terms & Conditions

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

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

Subject to Erode Jurisdiction, This is a Computer Generated Invoice

TAX INVOICE

ORIGINAL

IT SOLUTIONS

COMPUTER SALES & SERVICE

NO:1 1st Floor,SK Towers,

16,Vasuki Street, 3rd Road

ERODE-1

0424-4020410,9842612992,9944423397

GST: 33AACF18092A1ZP

To: THE PRINCIPAL KONGU ARTS AND SCIENCE COLLEGE

Bill No : 115

ERODE

Bill Date : 08/08/2019

Bill Type : Credit Bill

State : TamilNadu

SNo	Description of Goods	HSN/SAC	Quantity	Unit	Rate	Tax%	AMOUNT
1	LAPTOP HP 15-DA1058TU	84713010	1.00	Nos	36016.95	18%	36016.95
Total Items:1		Total Qty	1.00	TOTAL		36016.95	
HSN/SAC	Taxable Value	CGST Tax		SGST Tax			
		Rate	Amount	Rate	Amount		
84713010	36016.95	9 %	3241.53	9 %	3241.53	SGST @ 9%	3241.53
						CGST @ 9%	3241.53
Total	36016.95		3241.53		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.Warranty by Manufacturer for Hardware only.

Dr. N. RAMAN

PRINCIPAL,

KONGU ARTS AND SCIENCE COLLEGE

(AUTONOMOUS)

NANJANAPURAM, ERODE - 638 107



IT SOLUTIONS

Authorized Signatory

COE OFFICE
(ORIGINAL FOR RECIPIENT)

Nov-2019
e/T
r Reference
d
Oct-2019
ery Note Date

21 NOV 2010

ERODE-638107

[illegible]

E, & Q, E

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

AAOFA0239M

Dr. N. RAMAN
PRINCIPAL,
KONGU-ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 002

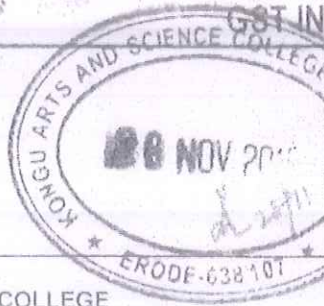
OLLEGE for Axis Tech
38 107
Authorized Signatory
TIRU

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) :

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)	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 % CGST 9 % Roundoff								26694.92 26694.92 0.02
Total								350000.00

Amount Chargeable (in words)

INR Three Lakh Fifty Thousand Only

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

Company's PAN : ALWPR3803P

Declaration :

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

CUSTOMER SIGNATORY

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

Company's Bank Details

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

for AR INFOTECH

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 SANA INFOTECH 310/V Muthuram Complex Opp Sivaranjani Hotel Brough Road, Erode. Cell : 9790338555, 9790223555 GSTIN/UIN: 33EHOPS4641Q1ZG State Name : Tamil Nadu, Code : 33 E-Mail : sanainfotech2013@gmail.com	Invoice No.	Dated
	634	29-Dec-2020
Buyer KONGU ARTS & SCIENCE COLLEGE Department of Computer Technology & IT, Nanjanapuram, Erode. State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
		Immediate
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	KASC/CTIT/2020-21/PN/3	23-Dec-2020
	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	4gb DDR3 Desktop Ram	8473	18 %	2.00 Nos	1,101.69	Nos	2,203.38
2	Samsung Earphone RF7N70X4EAXTF	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)

INR Three Thousand One Hundred Only

E. & O.E

Declaration

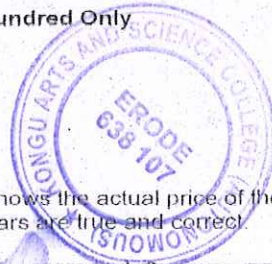
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

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. J.
 29/12/2020



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

for SANA INFOTECH

Authorised Signatory

This is a Computer Generated Invoice

Ram's
 Complete Computer Shop
 GST No. : 33ACOR06950H1Z0
 11 FEB 2021
 11/46
 Qty * Value * Price 107 *

Invoice No: ER21020799

Due Date: 18-02-2021

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. Jayanthi

SIGNATURE OF SECURITY

Total	₹ 6250.00
-------	-----------

Rupees Six Thousand Two Hundred Fifty Only

The Payment not received with in the due period, 24% Interest must be collected.

MAIBURAI

196002 0377

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: 33AMRP48011G1ZD
State Name : Tamil Nadu, Code : 33
Contact : 0422-4218181, 98422-35125
E-Mail : azar@iithub.cc
Buyer (Bill to)

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

Invoice No.

HUB/21-22/2233

Delivery Note

Dated

17-Dec-21

Mode/Terms of Payment

Reference No. & Date.

HUB/21-22/2233 dt. 17-Dec-21

Buyer's Order No.

7692/KASC/21-22

Dispatch Doc No.

Other References

Dated

4-Dec-21

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

[illegible]

Amount Chargeable (in words)

Indian Rupees Fifty Three Thousand Eight Hundred Eight Only

Total

1 No

₹ 53,808.00

E & O.E

Company's PAN

AMRPA8011G

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 59209842235125

Branch & IFS Code: R S PURAM & HDFC0000269

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/UTIN: 33AABCG1019M1ZW
 State Name : Tamil Nadu, Code : 33
 CIN: U72200TZ1997PTC008210
 E-Mail : sgr@gkvindia.com

Consignee

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

Buyer (if other than consignee)

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

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

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

Dr. N. RAMAN

PRINCIPAL,

KONGU ARTS AND SCIENCE COLLEGE

(AUTONOMOUS)

for GKV COMPUTERS AND SOLUTIONS P LTD.

NO. 15
 NEW
 COIMBATORE
 AUTHORIZED SIGNATORY
 PHONE: 252

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.

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/UID: 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		

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 2666 MHZ M.2 512GB PCIE NVME SSD HARD DISK INTEL UHD 630 GRAPHICS, GIGABIT ETHERNET 10/100/1000 MBPS, INTEL WIFI 6 AX201 8 USB PORTS HP USB WIRED KEYBOARD 104 KEYS, HP USB WIRED MOUSE MS WIN 10 HOME PRELOADED WARRANTY: 3 YEARS 3-3-3 BY HP	8471	18 %	64 NOs.	42,650.00	NOs.	27,29,600.00

continued ...



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

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

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

CoC

(ORIGINAL FOR RECIPIENT)

State Name : Tamil Nadu, Code : 33

Destination

Terms of Delivery

20,520.0
20,520.0

Total

5 Nc

₹ 2 69 040 0

E. & O.

Amount Chargeable (in words)

Indian Rupees Two Lakh Sixty Nine Thousand Forty 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

2... by the 15.2.22

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

(ORIGINAL FOR RECIPIENT)

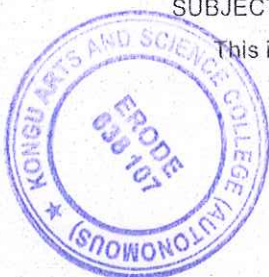
KONGU ARTS AND SCIENCE COLLEGE
DEPARTMENT OF COSTUME DESIGN AND
FASHION, NANJANAPURAM, ERODE-638107
PAN/IT No :
State Name : Tamil Nadu, Code : 33

Terms of Delivery

Destination

E. & O.E

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

Delivery Note

Supplier's Ref.

Buyer's Order No.

7649/KASC/21-22 REPEAT ORDER

Despatch Document No.

Despatched through

Terms of Delivery

Dated

11-Mar-2022

Mode/Terms of Payment

Other Reference(s)

Dated

22-Nov-2021

Delivery Note Date

Destination

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

GUARANTEED ARTS AND SCIENCE

15 MAR 2022

(ORIGINAL FOR)

price No. _____ Dated _____

UB/21-22*3156 DE 638 12-Mar-22

Delivery Note _____ Mode/Terms _____

for IT HUB
A. V. V.
Authorised Signatory

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

COMPUTERS AND SOLUTIONS P LTD.
 HOUSE #82-87, NGN STREET
 SIDDHAPUDUR
 BANGALORE - 641044
 PIN/UN: 33AABCG1019M1ZW
 State Name : Tamil Nadu, Code : 33
 CIN: U72200TZ1997PTC008210

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

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

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 G5 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 ₹ 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
 3-11-22
 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
 10/11/22
 (System Incharge)



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: U72209TZ1997PTC0008210
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. 26-Jul-2022
Delivery Note Mode/Terms of Payment
Supplier's Ref. Other Reference(s)
Buyer's Order No. 7929/KASC/21-22
Despatch Document No. 5-May-2022
Delivery Note Date
Despatched through Destination
Terms of Delivery



Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	HP DT 280 PRO G8 DESK PC INTERPROCESSOR - 11TH GENERATION PROCESSOR INTEL 0470 CHIPSET, 8GB DDR4 RAM, M 2 512GB PCI-E NVME SSD HARD DISK, INTEL UHD 630 GRAPHICS, GIGABYTE ETHERNET (10/100/1000Mbps) 19.5" WATT LED LCD MONITOR, USB WIRELESS 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 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: U72200TZ1987PTC008210
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
Delivery Note
Supplier's Ref.
Buyer's Order No. 7929/KASC/21-22
Despatch Document No.
Despatched through
Terms of Delivery
e-Way Bill No.
Dated 26-Jul-2022
Mode/Terms of Payment
Other Reference(s)
Dated 5-May-2022
Delivery Note Date
Destination



Sl 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 Q470 CHIPSET, 8GB DDR4 RAM, 1TB SATA HARDISK, INTEL UHD630 GRAPHICS, GIGABIT ETHERNET PORTS (2 USB 3.0, 1 USB 2.0, 1 RJ45), 2 X USB WINDOWS 11 PRELOADED WARRANTY - 3 YEARS 1-3-1 BY HP	8471	45 NOS	45 NOS	31,700.00	NOS	14,26,500.00



Dr. N. RAMAN
PRINCIPAL,
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107
152 NOS 152 NOS
57,06,500.00
5,13,585.00
5,13,585.00
₹ 67,33,670.00
E. & O.E

Amount Chargeable (in words)

INR Sixty Seven Lakh Thirty Three Thousand Six Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		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	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

