

Tax Invoice

SYS TECH 125,126, Kumaran Complex,5th St Corner,100 Feet Road, Opp to Kalyan Sarees, Gandhipuram, Coimbatore - 641 012 Ph.No.0422-4372820, 4372821 822006012, 9952444873 GSTIN/UIN: 33ATKPK7825N1Z5 State Name : Tamil Nadu, Code : 33 Contact : 04224372820,822006012, 9952444873 E-Mail : 1. systechbe12@gmail.com 2. systechbe@yahoo.co.in	Invoice No. 7324	Dated 23-Feb-2022
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Nehru Arts and Science College T.M Palayam Post Coimbatore 641105 State Name : Tamil Nadu, Code : 33	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Nehru Arts and Science College T.M Palayam Post Coimbatore 641105 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Dispatch Doc No.	Delivery Note Date 23-Feb-2022
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	Amount
1	Dell 7020 Desktop (2 years warranty) 4 th Gen Intel i5 Processor, 8 GB RAM,256GB SSD Dell Keyboard and Mouse,OEM Power cord Dell Monitor, Windows 10 Pro (3 years warranty)	8471	40nos	32,500.00	1,300,000.00
	<i>Output CGST @ 9%</i>				117,000.00
	<i>Output SGST @ 9%</i>				117,000.00
	Total				₹ 1,534,000.00

*Received
Buyer
N. Srinivasan
System Admin
Date*

Amount Chargeable (in words)
INR Fifteen Lakhs Thirty Four Thousands only



[Signature]
28 FEB 2022

for SYS TECH
[Signature]
Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

Tax Invoice

SYS TECH 125, 126, Kumaran Complex, 5th St Corner, 100 Feet Road, Opp to Kalyan Sarees, Gandhipuram, Coimbatore - 641 012 Ph.No.0422-4372820, 4372821 822006012, 9952444873 GSTIN/UIN: 33ATKPK7825N1Z5 State Name : Tamil Nadu, Code : 33 Contact : 04224372820,822006012, 9952444873 E-Mail : 1. systechbe12@gmail.com 2. systechbe@yahoo.co.in	Invoice No. 7275	Dated 19-Jan-2022
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Nehru Arts and Science College T.M Palayam Post Coimbatore 641105 State Name : Tamil Nadu, Code : 33	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Nehru Arts and Science College T.M Palayam Post Coimbatore 641105 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Dispatch Doc No.	Delivery Note Date 19-Jan-2022
	Dispatched through	Destination
		Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	Amount
1	Dell 7020 Desktop (2 years warranty) 4 th Gen Intel i5 Processor, 8 GB RAM,256GB SSD Dell Keyboard and Mouse,OEM Power cord Dell Monitor,Windows 10 Pro (3 years warranty)	8471	60nos	34,500.00	2,070,000.00
					Output CGST @ 9%
					186,300.00
					Output SGST @ 9%
					186,300.00
Total					₹ 2,442,600.00

Decided

N. Sivalakumar
System Admin
NAJK

Amount Chargeable (in words)
INR Twenty Four Lakhs Forty Two Thousands six Hundred only



[Handwritten Signature]

22 JAN 2022

for SYS TECH
 Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

Tax Invoice

SYS TECH 125, 126, Kumaran Complex, 5th St Corner, 100 Feet Road, Opp to Kalyan Sarees, Gandhipuram, Coimbatore - 641 012 Ph.No. 0422-4372820, 4372821 822006012, 9952444873 GSTIN/UIN: 33ATKPK7825N1Z5 State Name : Tamil Nadu, Code : 33 Contact : 04224372820,822006012, 9952444873 E-Mail : 1. systechbe12@gmail.com 2. systechbe@yahoo.co.in	Invoice No. 736	Dated 29-Nov-2021
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Nehru Arts and Science College T.M Palayam Post Coimbatore 641105 State Name : Tamil Nadu, Code : 33	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Nehru Arts and Science College T.M Palayam Post Coimbatore 641105 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Dispatch Doc No.	Delivery Note Date 29-Nov-2021
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	Amount
1	Lenovo Think Centre 4 th Gen Intel i5 Processor, 8 GB RAM 500 GB HDD, Dell Keyboard and Mouse 128 GB SSD, OEM Power Cord, Windows 10 Pro (3 years warranty)	8471	60nos	18,500.00	1,110,000.00
	Output CGST @ 9%				99,900.00
	Output SGST @ 9%				99,900.00
Total					₹ 1,309,800.00

Amount Chargeable (in words)
INR Thirteen Lakhs Nine Thousand Eight Hundred only

Received
[Signature]
 N. Sivalakshmi
 Systems Admin.
 NASC



[Handwritten Signature]
 15/11/21

for SYS-TECH
[Signature]
 Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

Tax Invoice

SYS TECH 125,126, Kumaran Complex, 5th St Corner, 100 Feet Road, Opp to Kalyan Sarees, Gandhipuram, Coimbatore - 641 012 Ph.No.0422-4372820, 4372821 822006012, 9952444873 GSTIN/UIN: 33ATKPK7825N1Z5 State Name : Tamil Nadu, Code : 33 Contact : 04224372820,822006012, 9952444873 E-Mail : 1. systechbe12@gmail.com 2. systechbe@yahoo.co.in	Invoice No. 347	Dated 18-Feb-2021
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) Nehru Arts and Science College T.M Palayam Post Coimbatore 641105 State Name : Tamil Nadu, Code : 33	Dispatch Doc No.	Delivery Note Date 18-Feb-2021
	Dispatched through	Destination
Buyer (Bill to) Nehru Arts and Science College T.M Palayam Post Coimbatore 641105 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	Amount
1	Dell 7020 Desktop (2 years warranty) 4 th Gen Intel i5 Processor, 8 GB RAM, Dell Keyboard and Mouse,OEM Power cord Windows 10 Pro (3 years warranty)	8471	180nos	21,500.00	3,870,000.00
	<i>Output CGST @ 9%</i>				348,300.00
	<i>Output SGST @ 9%</i>				348,300.00
	Total				₹ 4,566,600.00

Amount Chargeable (in words)

INR Forty Five lakhs sixty six thousands Six hundred only

Desmed
N. Sivalomas
System Admin.
NAX



22/2/21

for SYS TECH

Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

22 FEB 2021

IT HUB

16/03/20
4:35 PM

TAX INVOICE

IT HUB 224-B,1st Floor,T.V.Samy Road(East), 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/19-20/2189 Delivery Note	Dated 31-Jan-2020 Mode/Terms of Payment 100% Against Delivery Other Reference(s)
Buyer Nehru Arts and Science College Nehru Gardens, Thirumalayampalayam, Coimbatore-641105 State Name : Tamil Nadu, Code : 33		Supplier's Ref.	Buyer's Order No. Confirmation by Siva (SYS Admin) 31-Jan-2020 Despatch Document No. Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

1126
13-3-20

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LENOVO DESKTOP V530 I3 Processor 9th Gen 9100 4 GB Ram/ 1 TB HDD NO ODD No Monitor 5 Years Warranty From Manufacturer	84713010	18 %	21 No	21,500.00	No		4,51,500.00
								40,635.00
								40,635.00
								CGST
								SGST
								Total
				21 No				₹ 5,32,770.00

Commercie Dept
New Systems

Inventory

Ass food
 [Signature]
 13/03/2020

Amount Chargeable (in words)
Indian Rupees Five Lakh Thirty Two Thousand Seven Hundred Seventy Only

Company's PAN : **AMRPA8011G**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : **Karur Vysya Bank**
 A/c No. : **1122280000001281**
 Branch & IFS Code : **R.S.Puram & KVBL0001122**



SUBJECT TO COIMBATORE JURISDICTION
 This is a Computer Generated Invoice

Checked [Signature]
 Received [Signature]
 4/3/2020

[Signature]
 9/3/2020



#15, Sarojini Street, Ram Nagar, Coimbatore - 641 009.

Mail : rajnikanth@micsys.in

Mob. : 88700 60777, 98949 90777, 0422 2230858

INVOICE(Page 4)

(ORIGINAL FOR RECIPIENT)

Microsystems No. 15, Sarojini Street Ram Nagar, Coimbatore - 641 009 Contact : 0422-2233858 E-Mail : rajnikanth@micsys.in GSTIN/UIN: 33AAOPR3699A1ZG	Invoice No.	e-Way Bill No.	Dated
	3535		17-Aug-2019
Buyer Nehru Arts & Science College Thirumalayampalayam, Coimbatore-641 105 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	3535	Buyer's Order No.	Dated
		Po No:MS/NASC/2019-20	11-Jul-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	SGST9%					9 %		77,220.00
Total				39 Nos				Rs. 10,12,440.00

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

INR Ten Lakh Twelve Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	8,58,000.00	9%	77,220.00	9%	77,220.00	1,54,440.00
Total	8,58,000.00		77,220.00		77,220.00	1,54,440.00

Tax Amount (in words) : INR One Lakh Fifty Four Thousand Four Hundred Forty Only

Company's VAT TIN : 33341980790
 Company's CST No. : 592342
 Company's PAN : AAOPR3699A

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

(Signature)
 19/8/19
 (Thiruvet-5)

(Signature)
 19/8/19



Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

I / We agree to the terms & conditions stated over leaf
 received the above mentioned products as stated above and in good conditions





#15, Sarojini Street, Ram Nagar, Coimbatore - 641 009.

Mail : rajnikanth@micsys.in

Mob. : 88700 60777, 98949 90777, 0422 2230858

INVOICE(Page 3)

(ORIGINAL FOR RECIPIENT)

Microsystems No. 15, Sarojini Street Ram Nagar, Coimbatore - 641 009 Contact : 0422-2233858 E-Mail : rajnikanth@micsys.in GSTIN/UIN: 33AAOPR3699A1ZG	Invoice No.	e-Way Bill No.	Dated
	3535		17-Aug-2019
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
	3535		
Buyer Nehru Arts & Science College Thirumalayampalayam, Coimbatore-641 105 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Buyer's Order No.		Dated
	Po No:MS/NASC/2019-20		11-Jul-2019
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
2	4CE90402V0 4CE90402ZM 4CE90402TB 4CE90402VB 4CE90402ZX 4CE90402TF 4CE90402TT 6DA90PA#ACJ HP 280G4 PC (I3 8100/4GB/1TB ODD/DOS) 5-Years Warranty INA908YV24	8471	18 %	1 Nos	22,000.00	Nos		22,000.00 ✓
	CGST9%					9 %		8,58,000.00 ✓
								77,220.00 ✓

continued ...

(Handwritten signature and date)
 19/8/19
 Thiruvallur

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

I / We agree to the terms & conditions stated over leaf received the above mentioned products as stated above and in good conditions





#15, Sarojini Street, Ram Nagar, Coimbatore - 641 009.

Mail : rajnikanth@micsys.in

Mob. : 88700 60777, 98949 90777, 0422 2230858

INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

Microsystems No. 15, Sarojini Street Ram Nagar, Coimbatore - 641 009 Contact : 0422-2233858 E-Mail : rajnikanth@micsys.in GSTIN/UIN: 33AAOPR3699A1ZG	Invoice No.	e-Way Bill No.	Dated
	3535		17-Aug-2019
	Delivery Note		Mode/Terms of Payment
Buyer Nehru Arts & Science College Thirumalayampalayam, Coimbatore-641 105 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Supplier's Ref.	Other Reference(s)	
	3535		
	Buyer's Order No.	Dated	
	Po No:MS/NASC/2019-20	11-Jul-2019	
	Despatch Document No.	Delivery Note Date	
Despatched through	Destination		
Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
4CE90407B3								
4CE90402X1								
4CE90402YX								
4CE90402Z5								
4CE90402Y0								
4CE9040305								
4CE90402XT								
4CE90402XX								
4CE90402ZS								
4CE90402TR								
4CE90402XR								
4CE90402Y7								
4CE90402TW								
4CE9040307								
4CE90402ZP								
4CE90402YG								
4CE90402VF								



continued ...

Handwritten signature
 (Thirumalayampalayam)

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

I / We agree to the terms & conditions stated over leaf received the above mentioned products as stated above and in good conditions

Del. Matric Printers & PDS Solu. | Laptops, Desktops, Servers & Printers

07/11/19



#15, Sarojini Street, Ram Nagar, Coimbatore - 641 009.
Mail : rajnikanth@micsys.in
Mob. : 88700 60777, 98949 90777, 0422 2230858

INVOICE

(ORIGINAL FOR RECIPIENT)

Microsystems No. 15, Sarojini Street Ram Nagar, Coimbatore - 641 009 Contact : 0422-2233858 E-Mail : rajnikanth@micsys.in GSTIN/UIN: 33AAOPR3699A1ZG	Invoice No. 3535 ✓	e-Way Bill No.	Dated 17-Aug-2019
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref. 3535	Other Reference(s)	
Buyer Nehru Arts & Science College Thirumalayampalayam, Coimbatore-641 105 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Buyer's Order No. Po No:MS/NASC/2019-20	Dated 11-Jul-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	6AF17PA#ACJ HP PRO G2 MICRO TOWER DESKTOP(3-8100/DOS) 5-Years Warranty 4CE90402Y3 4CE90402XY 4CE90402XC 4CE9040309 4CE90402Y5 4CE90407B7 4CE90407B5 4CE90402TY 4CE904079N 4CE90402VH 4CE90402V1 4CE90402VL 4CE90402ZT 4CE90407B4	8471	18 %	38 Nos	22,000.00	Nos		8,36,000.00

continued ...

NEW Computers for Smart Board.

Handwritten signature and date: 19/07/19

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

I / We agree to the terms & conditions stated over leaf received the above mentioned products as stated above and in good conditions



INVOICE CUM DELIVERY CHALLAN

DigitalTrack Solutions Pvt Ltd.,
No 11, Uzhaippalar Street, Vellakinar,
Coimbatore - 641029
Ph:0422-6539711
E-Mail :
Tamil Nadu, Code : 33
Ship To :
M/s. Nehru Arts and Science College
Thirumalayampalayam,
Coimbatore-641105
GSTIN/UIN:
Tamil Nadu, Code : 33

Invoice No : GST/CBE74/19-20
Invoice Date : 17-7-2019
P.O No : NASC/DTS/2019-20
P.O Date : 24-6-2019
Pymt Terms : 10 to 15 Days After Delivery
GSTIN/UIN : 33AADCD1902E1ZE
PAN No : AADCD1902E
Place Of Supply : Tamil Nadu
LUT/Bond No. : ARN NO. AD330319001361N
Valid Up To : 31-Mar-2020

Bill To :
Nehru Arts and Science College
Thirumalayampalayam,
Coimbatore-641105
GSTIN/UIN:
Tamil Nadu, Code : 33

S.No	Description	HSN/SAC	Qty/Units	Rate	Amount
1	Dell OptiPlex 3060 Minitower OptiPlex 3060 Tower with 260W Standard Power Supply (APFC) 4GB 1X4GB DDR4 2666MHz UDIMM Non-ECC 3.5" 1TB 7200rpm SATA Hard Disk Drive S.No:J5LL9X2, J5LN9X2 With 5 Year Warranty	8471	2 no	28,500.00	57,000.00

Gross Value

2 no

57,000.00

Amount in Words:
INR Sixty Seven Thousand Two Hundred Sixty Only.

OUTPUT CGST @ 9% 5,130.00
OUTPUT SGST @ 9% 5,130.00
NET Invoice Value ₹ 67,260.00

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	57,000.00	9%	5,130.00	9%	5,130.00	10,260.00
Total	57,000.00		5,130.00		5,130.00	10,260.00

Terms & Conditions

- Our responsibility ceases on delivery of the goods to customer.
- Goods once sold will not be taken back.
- Payment should be made strictly as per terms mentioned.
- Subject to Chennai Jurisdiction.

Bank Name : Axis Bank A/c No. 917020044696697
Branch : SAIDAPET
ODCC Account : 917020044696697
IFSC Code : UTIB0000781

For DigitalTrack Solutions Pvt Ltd.,

Received The Goods In Good Condition

Q. Mr 24/7/19
Controller of Examinations
Nehru Arts and Science College
(Autonomous)
Coimbatore - 641105
Customer Sign & Seal

[Signature]
Principal
Nehru Arts and Science College
(Autonomous)
Nehru Gardens
Coimbatore

DigitalTrack Solutions Private Limited
No.11, Uzhaippalar Street,
Near Sakthi Avenue, Vellakinar
CBE-641 029. Tel : 9047572858.

Authorized Signatory

IT HUB

TAX INVOICE(Page 2)

(TRIPLICATE FOR SUPPLIER)

IT HUB
 224 B 1st Floor, T V Samy Road(East),
 R S Puram Coimbatore - 641002
 GSTIN/UIN 33AMRPA8011G1ZD
 State Name Tamil Nadu, Code : 33
 Contact 0422-4218181,98422-35125
 E-Mail azar@ithub.co
 Buyer
Nehru Arts and Science College
 Nehru Gardens
 Thirumalayampalayam,
 Coimbatore-641105
 State Name Tamil Nadu, Code : 33

Invoice No HUB/19-20/0541	Dated 22-Jun-2019
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
						8,44,279.58
						CGST 75,985.16
						SGST 75,985.16
						Round Off 0.10
Total						23 No
						₹ 9,96,250.00



Amount Chargeable (in words)

Indian Rupees Nine Lakh Ninety Six Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	8,31,991.44	9%	74,879.23	9%	74,879.23	1,49,758.46
84716050	3,389.83	9%	305.08	9%	305.08	610.16
84432240	8,898.31	9%	800.85	9%	800.85	1,601.70
Total			8,44,279.58		75,985.16	1,51,970.32

E & O E

Tax Amount (in words) : **Indian Rupees One Lakh Fifty One Thousand Nine Hundred Seventy and Thirty Two paise 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 : **Karur Vysya Bank**
 A/c No. : **112228000001281**
 Branch & IFS Code : **R.S.Puram & KVBL0001122**

Customer's Seal and Signature

for IT HUB



SUBJECT TO COIMBATORE JURISDICTION
 This is a Computer Generated Invoice

[Handwritten signature]
 24/6/19

Bill may be passed for payment under DST-SINR scheme on 24/6/19

IT HUB

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

IT HUB
224-B,1st Floor, T.V.Samy Road(East),
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
Nehru Arts and Science College
Nehru Gardens,
Thirumalayampalayam,
Coimbatore-641105
State Name : Tamil Nadu, Code : 33

Invoice No. HUB/19-20/0541	Dated 22-Jun-2019
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell Optiplex 5060MT i5 8th Gen Processor / 8GB Ram / 1TB HDD / 19.5" Screen / Dell Keyboard and Mouse 3 Years Warranty S.No: 92EX3W2 924V3W2 927W3W2 92NQ3W2 92MX3W2 92GX3W2 92YS3W2 92SX3W2 92KQ3W2 92LR3W2 92CWDV2 926Z3W2 92CX3W2 92TV3W2 92SQ3W2 92MT3W2 92SR3W2 92TR3W2 92MP3W2 92LV3W2 92JT3W2 Monitor S.No: 1ZYVDS2 08TVDS2 59WVDS2 HYTVDS2 2BXVDS2 C5TVDS2 4WVDS2 9RYVDS2 H3ZVDS2 909WDS2 C1VVDS2 8DTVDS2 12SVDS2 57RVDS2 3HXVDS2 10YVDS2 6CVVDS2 BBVVDS2 HPXVDS2 739WDS2 1MSVDS2	84713010	21 No	39,618.64	No		8,31,991.44
2	Canon Scanner Lide 300 S.No: KLUY36800	84716050	1 No	3,389.83	No		3,389.83
3	Epson Printer A4 S.No: X5DZ289265	84433240	1 No	8,898.31	No		8,898.31

continued ...



[Handwritten signature]

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice



CUSTOMER DETAILS

M/s. NEHRU COLLEGE OF ARTS AND SCIENCE
Thirumalayampalayam,
Coimbatore.

Consolidated Premium Retailers

CONSOLIDATED PREMIUM RETAILERS
iPlanet-Apple Premium Resellers, Shop No
LG-15, Lower Ground Floor, Brooke Fields Mall,
Krishnaswamy Road, Coimbatore, Tamilnadu -
641001
Contact No:9940005310 / 0422-2255502
CONTACT : 0422-2255502 / 04
E-MAIL:
iplanetbrookefields@consolidatedgroup.in
GSTN NO : 33AAGFC9527Q1ZW

INVOICE DETAILS

Invoice Number : 1827102377
Invoice Date : 05-09-2018

Other Ref :

SL.No	DESCRIPTION OF GOODS	QTY	PRICE	TAX %	TAX	NET
1	190198088383 - MNED2HN/A-27-INCH IMAC WITH RETINA 5K DISPLAY: 3.8GHZ QUAD-CORE INTEL CORE I5 HSNISAC : 8471 SNo: SC02X33PZJ1GJ SGST @ 0.00 : 0.00 CGST @ 0.00 : 0.00 IGST @ 18.00 : 25558.78	1	141,993.22	18.00	25558.78	167552.00



Remarks :

Sales Employee :CBE4-RANJITH
Rupees One Lakhs Sixty-Seven Thousand Five Hundred Fifty-Two Only

SUB TOTAL : 141993.22
TAX TOTAL : 25558.78
ROUND OFF : 0.00
NET AMOUNT : 167,552.00

DISCOUNT DETAILS : FLAT BTS OFFER 2018 FOR MAC

TOTAL DISCOUNT AMT :
DISCOUNT TAX :
TOTAL PAYABLE AFTER DIS :

Received
N. Govindarasu
System Admin.

Terms & Conditions:

1. Goods once sold cannot be taken back or exchanged
2. We are not responsible for damage in transit
3. Manufacturer Warranty Applicable
4. Subject to Coimbatore Jurisdiction only



10 SEP 2018

For CONSOLIDATED PREMIUM RETAILERS

Customer Signature
(Goods Received in Good Condition)

www.consolidatedretail.com | www.iplanetstore.in Authorised Signatory

iPlanet Stores



CUSTOMER DETAILS

M/s. NEHRU COLLEGE OF ARTS AND SCIENCE
Thirumalayampalayam,
Coimbatore.

Consolidated Premium Retailers

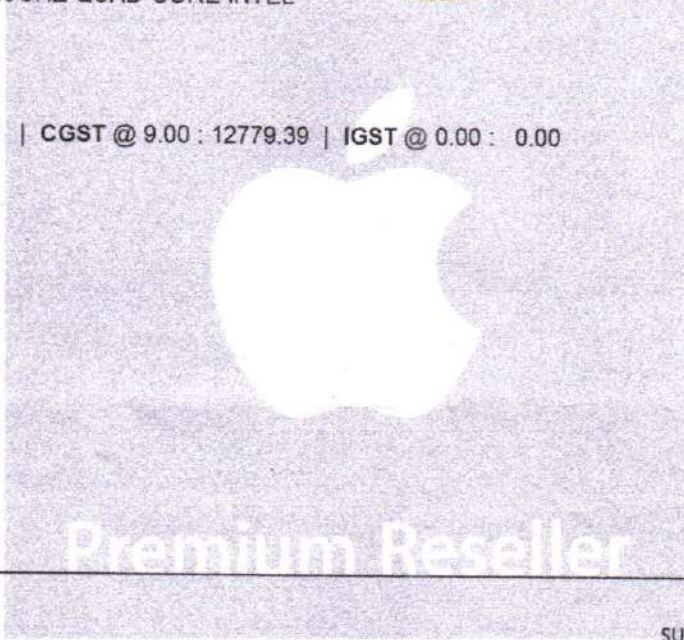
CONSOLIDATED PREMIUM RETAILERS
iPlanet-Apple Premium Resellers, Shop No
LG-15, Lower Ground Floor, Brooke Fields Mall,
Krishnaswamy Road, Coimbatore, Tamilnadu -
641001
Contact No:9940005310 / 0422-2255502
CONTACT : 0422-2255502 / 04
E-MAIL:
iplanetbrookefields@consolidatedgroup.in
GSTN NO : 33AAGFC9527Q1ZW

INVOICE DETAILS

Invoice Number : 1827102376
Invoice Date : 05-09-2018

Other Ref :

SL.No	DESCRIPTION OF GOODS	QTY	PRICE	TAX %	TAX	NET
1	190198088383 - MNED2HN/A-27-INCH IMAC WITH RETINA 5K DISPLAY: 3.8GHZ QUAD-CORE INTEL CORE I5 HSN\SAC : 8471 SNo: SC02X33PPJ1GJ SGST @ 9.00 : 12779.39 CGST @ 9.00 : 12779.39 IGST @ 0.00 : 0.00	1	141,993.22	18.00	25558.78	167552.00



Remarks :

Sales Employee :CBE4-PAULRAJ
Rupees One Lakhs Sixty-Seven Thousand Five Hundred Fifty-Two Only

SUB TOTAL : 141993.22
TAX TOTAL : 25558.78
ROUND OFF : 0.00
NET AMOUNT : 167,552.00

DISCOUNT DETAILS : FLAT BTS OFFER 2018 FOR MAC

TOTAL DISCOUNT AMT :
DISCOUNT TAX :
TOTAL PAYABLE AFTER DIS :

Deemed
[Signature]
N. Sivalingas
System Admin.

Terms & Conditions:

1. Goods once sold cannot be taken back or exchanged
2. We are not responsible for damage in transit
3. Manufacturer Warranty Applicable
4. Subject to Coimbatore Jurisdiction only



[Signature]
10 SEP 2018

For CONSOLIDATED PREMIUM RETAILERS

Customer Signature
(Goods Received in Good Condition)

www.consolidatedretail.com | www.iplanetstore.in Authorized Signatory

iPlanet Stores



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **5710 5261 9077** Generated Date **05/09/2018 09:37 AM** Generated By **33AAD CD190 2E1ZE** Valid Upto **06/09/2018**
 Mode: **Road** Approx Distance: **28km**
 Type: **Outward - Supply** Document Details: **Tax Invoice - GST/CBE/111 - 04/09/2018**

2. Address Details

From	To
GSTIN: 33AAD CD190 2E1ZE DigitalTrack Solutions Pvt Ltd No 11, Uzhaippalar Street, Vellakinar, Coimbatore - 641029. Ph:0422-6539711 TAMIL NADU-641029	GSTIN: URP Nehru Arts and Science College Thirumalayampalayam, Coimbatore- 641105 TAMIL NADU-641105

3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess)
8471	Dell Optiplex 3060MT Desktop	150.00	3900000.00	9+9+0+0

Total Tax'ble Amount ₹ **3900000.00** CGST Amount ₹ **351000.00** SGST Amount ₹ **351000.00** GST Amount ₹ **0.00** CESS Amount ₹ **0.00**

4. Transportation Details

Transporter ID & Name: _____ Transporter Doc. No & Date: _____

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TN37BC0344		05-09-2018 09:37 AM	33AADCD1902E1ZE		



571052619077

Received
[Signature]
5/9/18
(Thimal-S)

10001042
DigitalTrack Solutions Private Limited
No: 138, K.S. Ramasamy Street,
K.K. Pudur, Saibaba Colony,
CBE - 641 011. Ph: 0422 - 6539711.

[Signature]

INVOICE CUM DELIVERY CHALLAN

DigitalTrack Solutions Pvt Ltd
No 11, Uzhaippalar Street, Vellakinar,
Coimbatore - 641029
Ph:0422-6539711
E-Mail :
Tamil Nadu, Code : 33

Invoice No : GST/CBE/111
Invoice Date : 4-9-2018
P.O.No : NASC/DTS/2018-19
P.O.Date : 30-7-2018
Pymt Terms : 100% LC for 90 Days After Delivery & installation
GSTIN/UIN : 33AADCD1902E1ZE
PAN No : AADCD1902E
Place Of Supply : Tamil Nadu
LUT/Bond No :
Valid Up To :

Ship To :
M/s. Nehru Arts and Science College
Nehru Gardens,
Thirumalayampalayam,
Coimbatore- 641105,
GSTIN/UIN:
Tamil Nadu, Code : 33

Bill To :
Nehru Arts and Science College
Nehru Gardens,
Thirumalayampalayam,
Coimbatore- 641105,
GSTIN/UIN:
Tamil Nadu, Code : 33

HSN/SAC Qty/Units Rate Amount

S.No Description

5Q9J9R2 5Q999R2

Amount In Words:
INR Forty Six Lakh Two Thousand Only.

Gross Value	150 No	39,00,000.00
	Output CGST @ 9%	3,51,000.00
	Output SGST @ 9%	3,51,000.00
	NET Invoice Value	₹ 46,02,000.00
		Total
		Tax Amount
		7,02,000.00
		7,02,000.00

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	39,00,000.00	9%	3,51,000.00	9%	3,51,000.00	7,02,000.00
Total	39,00,000.00		3,51,000.00		3,51,000.00	7,02,000.00

Terms & Conditions

1. Our responsibility ceases on delivery of the goods to customer.
2. Goods once sold will not be taken back.
3. Payment should be made strictly as per terms mentioned.
4. Subject to Chennai Jurisdiction.

Bank Details
Bank Name : Axis Bank A/c No. 917020044696697
Branch : SAIDAPET
ODCC Account : 917020044696697
IFSC Code : UTIB0000781
For DigitalTrack Solutions Pvt Ltd

Received The Goods In Good Condition

Customer Sign & Seal
(Thirumals)
5/9/18

(Signature)

DigitalTrack Solutions Private Limited
No: 138, K.S. Ramasamy Street,
K.K. Pudur, Saibaba Colony
CBE - 641 011. Ph: 0422 - 6539711
Authorized Signatory

INVOICE CUM DELIVERY CHALLAN

DigitalTrack Solutions Pvt Ltd
No 11, Uzhaippalar Street, Vellakinar,
Coimbatore - 641029
Ph:0422-6539711
E-Mail :
Tamil Nadu, Code : 33

Ship To :
M/s. Nehru Arts and Science College
Nehru Gardens,
Thirumalayampalayam,
Coimbatore- 641105,
GSTIN/UIN :
Tamil Nadu, Code : 33

Invoice No : GST/CBE/111
Invoice Date : 4-9-2018
P.O No : NASC/DTS/2018-19
P.O Date : 30-7-2018
Pymt Terms : 100% LC for 90 Days After Delivery & Installation
GSTIN/UIN : 33AADCD1902E1ZE
PAN No : AADCD1902E
Place Of Supply : Tamil Nadu
LUT/Bond No :
Valid Up To :

S.No	Description
5Q2J9R2	5Q299R2 5Q3B9R2
5Q3D9R2	5Q3H9R2 5Q4D9R2
5Q4G9R2	5Q499R2 5Q5C9R2
5Q5G9R2	5Q589R2 5Q6C9R2
5Q6G9R2	5Q689R2 5Q7C9R2
5Q7G9R2	5Q789R2 5Q8C9R2
5Q8G9R2	5Q889R2 5Q9C9R2
5Q9G9R2	5Q989R2
5PZH9R2	5QB89R2 5QBF9R2
5QBJ9R2	5QCB9R2 5QCF9R2
5QCI9R2	5QDB9R2 5QDD9R2
5QDH9R2	5QFD9R2 5QFH9R2
5QF99R2	5QGC9R2 5QGG9R2
5QG89R2	5QHC9R2 5QHG9R2
5QH89R2	5QJ89R2 5QOB9R2
5QOF9R2	5QOJ9R2 5Q1B9R2
5Q1F9R2	5Q1J9R2 5Q2B9R2
5Q2D9R2	5Q2H9R2 5Q3F9R2
5Q3J9R2	5Q399R2 5Q4B9R2
5Q4F9R2	5Q4H9R2 5Q5D9R2
5Q5H9R2	5Q599R2 5Q6D9R2
5Q6J9R2	5Q699R2 5Q7B9R2
5Q7F9R2	5Q7J9R2 5Q8B9R2
5Q8F9R2	5Q8J9R2 5Q9F9R2

HSN/SAC Qty/Units Rate Amount

[Handwritten Signature]

*Verified
signature*

DigitalTrack Solutions Private Limited
AN ISO 9001: 2008 Certified Company

continued ...

No 11, Uzhaippalar Street, Near Shakthi Avenue, Vellakinar, Coimbatore - 641029. Tel: 044 - 66292222. M: 9047572858 www.digitaltrack.in
Head Office : CHENNAI - Branch Office : BANGALORE, COIMBATORE, HYDERABAD, MADURAI, MUMBAI, VISAKHAPATNAM, SINGAPORE

INVOICE CUM DELIVERY CHALLAN

DigitalTrack Solutions Pvt Ltd
No 11, Uzhaippalar Street, Vellakinar,
Coimbatore - 641029
Ph:0422-6539711
E-Mail :
Tamil Nadu, Code : 33
Ship To :
M/s. Nehru Arts and Science College
Nehru Gardens,
Thirumalayampalayam,
Coimbatore- 641105,
GSTIN/UIN:
Tamil Nadu, Code : 33

Invoice No : GST/CBE/111
Invoice Date : 4-9-2018
P.O.No : NASC/DTS/2018-19
P.O.Date : 30-7-2018
Pymt Terms : 100% LC for 90 Days After Delivery & Installation
GSTIN/UIN : 33AADCD1902E1ZE
PAN No : AADCD1902E
Place Of Supply : Tamil Nadu
LUT/Bond No :
Valid Up To :

Bill To :
Nehru Arts and Science College
Nehru Gardens,
Thirumalayampalayam,
Coimbatore- 641105,
GSTIN/UIN:
Tamil Nadu, Code : 33

S.No	Description	HSN/SAC	Qty/Units	Rate	Amount
1	Dell Optiplex 3060MT Desktop N032Q3060MTIN8 Dell Dell OptiPlex 3060 Minitower 5 Yrs Warranty 5 NO:5PZF9R2 5QBD9R2 5QBH9R2 5QB99R2 5QCD9R2 5QCH9R2 5QC99R2 5QDC9R2 5QDG9R2 5QD99R2 5QFC9R2 5QFG9R2 5QF89R2 5QGB9R2 5QGF9R2 5QGJ9R2 5QHB9R2 5QHF9R2 5QHJ9R2 5QJB9R2 5QOC9R2 5QOG9R2 5QO89R2 5Q1C9R2 5Q1G9R2 5Q189R2 5Q2C9R2 5Q2G9R2 5Q289R2 5Q3C9R2 5Q3G9R2 5Q389R2 5Q4C9R2 5Q4J9R2 5Q489R2 5Q5B9R2 5Q5F9R2 5Q5J9R2 5Q6B9R2 5Q6F9R2 5Q6H9R2 5Q7D9R2 5Q7H9R2 5Q799R2 5Q8D9R2 5Q8H9R2 5Q899R2 5Q9B9R2 5Q9D9R2 5Q9H9R2 5PZG9R2 5QBC9R2 5QBG9R2 5QB89R2 5QCC9R2 5QCG9R2 5QC89R2 5QDF9R2 5QDJ9R2 5QD89R2 5QFB9R2 5QFF9R2 5QFJ9R2 5QGD9R2 5QGH9R2 5QG99R2 5QHD9R2 5QHH9R2 5QH99R2 5QJ99R2 5QOD9R2 5QOH9R2 5QO99R2 5Q1D9R2 5Q1H9R2 5Q199R2 5Q2F9R2	8471	150 No	26,000.00	39,00,000.00

[Handwritten Signature]

Verified
[Handwritten Signature]

8/9/18
Continued

DigitalTrack Solutions Private Limited
AN ISO 9001: 2008 Certified Company

No 11, Uzhaippalar Street, Near Shakthi Avenue, Vellakinar, Coimbatore - 641029. Tel: 044 - 66292222. M: 9047572858 www.digitaltrack.in
Head Office : CHENNAI - Branch Office : BANGALORE, COIMBATORE, HYDERABAD, MADURAI, MUMBAI, VISAKHAPATNAM, SINGAPORE

systems(2017-2018) KAROJINI STREET, MNAGAR COIMBATORE-641 009 E-Mail : rajnikanth@micsys.in GSTIN/UIN: 33AAOPR3699A1ZG	Invoice No. 6324	Dated 5-Dec-2017
	Delivery Note	Mode/Terms of Payment
Buyer Nehru Arts & Science College Thirumalayampalayam, Coimbatore-641 105 Contact:8220302493 Place of Supply : Tamil Nadu	Supplier's Ref. 6324	Other Reference(s)
	Buyer's Order No. PO NO:HP/NASC/2017-18	Dated 1-Dec-2017
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
			CGST9%			9 %	7,155.00	
Total							6 No	Rs. 93,810.00

Amount Chargeable (in words)

INR Ninety Three Thousand Eight Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8471	64,754.25	9%	5,827.88	9%	5,827.88
85285200	14,745.75	9%	1,327.12	9%	1,327.12
Total			7,155.00		7,155.00

Tax Amount (in words) : **INR Fourteen Thousand Three Hundred Ten Only**

Company's VAT TIN : 33341980790
 Company's CST No. : 592342
 Company's PAN : AAOPR3699A

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

for Microsystems(2017-2018)
 Authorised Signatory

SUBJECT TO CNRB 0001206 JURISDICTION

This is a Computer Generated Invoice

*Received
 5/12/17
 S. J. R. 17
 System Admin*

*Received by
 M. Rajnikanth
 5-12-17
 System Admin*

Nehru Arts and Science College
 Nehru Gardens,
 Thirumalayampalayam,
 Coimbatore - 641 105.



105
5/12/17

Microsystems(2017-2018) 15 SAROJINI STREET, RAMNAGAR COIMBATORE-641 009 E-Mail : rajnikanth@micsys.in GSTIN/UIN: 33AAOPR3699A1ZG	Invoice No. 6324	Dated 5-Dec-2017
	Delivery Note	Mode/Terms of Payment
Buyer Nehru Arts & Science College Thirumalayampalayam, Coimbatore-641 105 Contact:8220302493 Place of Supply : Tamil Nadu	Supplier's Ref. 6324	Other Reference(s)
	Buyer's Order No. PO NO:HP/NASC/2017-18	Dated 1-Dec-2017
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	1DJ10PA#ACJ HP 280 G2 SFF DESKTOP-1DJ10PA 4CE7430ZMQ 4CE7430ZLN 4CE7430ZM7	8471	18 %	3 No	21,584.75	No ✓	64,754.25 ✓
2	V5E94AA#ACJ HP V 194 18.5" MONITOR 3CQ7310WNL 3CQ7310WZB 3CQ7310WYY	85285200	18 %	3 No	4,915.25	No ✓	14,745.75 ✓
							79,500.00 ✓
SGST9%							7,155.00 ✓

continued ...

Received by
N. Sivakumar
Secy Admin.
5/12/17

Received by
M. Rajkumar
5-12-17

[Handwritten Signature]

[Handwritten Signature]

SUBJECT TO CNRB 0001206 JURISDICTION

This is a Computer Generated Invoice

Verified
5/12/17



[Handwritten Signature]
PRINCIPAL
Nehru Arts and Science College
 Nehru Gardens,
 Thirumalayampalayam,
 Coimbatore - 641 105.

DESKTOP	MONITOR
INA707PN5W	3CQ6212RZK
INA707PN6J	3CQ6212RZM
INA707PN3F	3CQ6212S1D
INA707PN46	3CQ649294T
INA707PN6Y	3CQ6492953
INA707PN6S	3CQ64909HR
INA707PN72	3CQ64909J7
INA707PN60	3CQ6212S0T
INA707PN6C	3CQ6212RZT
INA707PN3H	3CQ6212RYG
INA707PN3P	3CQ6212RZ8
INA707PN50	3CQ6492956
INA707PN4N	3CQ6212S16
INA707PN5F	3CQ6212RY4
INA707PN5H	3CQ6212RYC



Microsystems

15, Sarojini Street Ramnagar Coimbatore - 9
Ph/Fax : 0422 - 2230858, 2233858, 4380777, 4500700
E-mail : rajnikanth@micsys.in

Invoice No. 6457

Dated 28-Feb-2017

Ref. No. 6457

Microsystems (2016-2017)
15, SAROJINI STREET,
RAMNAGAR
COIMBATORE-641 009
E-Mail : rajnikanth@micsys.in

For Library

VAT INVOICE

Party : Nehru Arts & Science Colleg
Thirumalayampalayam
Coimbatore-641 10

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Y1L75PAWADJ HP 280 G7 DESKTOP-Y1L75PA	15 No	23,585.711	No		3,53,785.65
2	IV5E94AA8ACJ HP V 194 10.3" MONITOR	15 No	5,711.291	No		85,714.35
MICROSYSTEMS						4,39,500.00
Vat 5 %						21,975.00
Total						Rs. 4,61,475.00

Signature
Srinivasan
System Admin
arnid

Amount Chargeable (in words) E. 4.61
INR Four Lakh Sixty One Thousand Four Hundred Seventy Five Only

Customer agrees to the terms & conditions stated over leaf
received the above mentioned product as stated above and in goods conditions.

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

for Invent
Signature
Authorized Signatory

No. : 33341980790
Dtd : 01.01.2007

This is a Computer Generated Invoice

PRINCIPAL
Nehru Arts and Science College (Autonomous)
Nehru Gardens, Thirumalayampalayam
Coimbatore - 641 105.

CST RC No. : 592342
Dated : 28-5-93

JAYASHREE FORMS - 98431 53413

Tax Invoice

SYS TECH 125,126, Kumaran Complex, 5th St Corner, 100 Feet Road, Opp to Kalyan Sarees, Gandhipuram, Coimbatore - 641 012 Ph.No. 0422-4372820, 4372821 822006012, 9952444873 State Name : Tamil Nadu, Code : 33 Contact : 04224372820, 822006012, 9952444873 E-Mail : 1. systechbe12@gmail.com 2. systechbe@yahoo.co.in	Invoice No. 967 Delivery Note	Dated 08-Nov-2016 Mode/Terms of Payment
Consignee (Ship to) Nehru Arts and Science College T.M Palayam Post Coimbatore 641105 State Name : Tamil Nadu, Code : 33	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Nehru Arts and Science College T.M Palayam Post Coimbatore 641105 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Dispatch Doc No.	Delivery Note Date 08-Nov-2016
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	Amount
1	Intel i3 Processor Intel Mother board 500 GB HDD LG 19" Monitor 4 GB RAM Logitech Keyboard and Mouse Foxin Cabinet	8471	61nos	24,460.00	1,492,060.00
<i>Total</i>					₹ 1,492,060.00

Amount Chargeable (in words)

INR Fourteen Lakhs Ninety Two Thousand Sixty only

Received
[Signature]
 N. Jiva Kumar,
 NACC System Admin.



[Signature]
08 NOV 2016

for SYSTECH
[Signature]
 Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

Tax Invoice

SYS TECH 125, 126, Kumaran Complex, 5th St Corner, 100 Feet Road, Opp to Kalyan Sarees, Gandhipuram, Coimbatore - 641 012 Ph.No.0422-4372820, 4372821 822006012, 9952444873 State Name : Tamil Nadu, Code : 33 Contact : 04224372820,822006012, 9952444873 E-Mail : 1. systechbe12@gmail.com 2. systechbe@yahoo.co.in	Invoice No. 955	Dated 02-Jun-2016
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) Nehru Arts and Science College T.M Palayam Post Coimbatore 641105 State Name : Tamil Nadu, Code : 33	Dispatch Doc No.	Delivery Note Date 02-Jun-2016
	Dispatched through	Destination
Buyer (Bill to) Nehru Arts and Science College T.M Palayam Post Coimbatore 641105 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	Amount
1	BenQ LED 20" Monitor Intel i3 Processor Asus Mother board 4 GB RAM,1 TB HDD Logitech Keyboard and Mouse Foxin Cabinet	8471	60nos	24,820.00	1,489,200.00
Total					₹ 1,489,200.00

Amount Chargeable (in words)
INR Fourteen Lakhs Eighty Nine Thousand Two Hundred only



[Handwritten Signature]
06 JUN 2016

for **SYS TECH**
 Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

Tax Invoice

SYS TECH 125,126, Kumaran Complex, 5th St Corner, 100 Feet Road, Opp to Kalyan Sarees, Gandhipuram, Coimbatore - 641 012 Ph.No. 0422-4372820, 4372821 822006012, 9952444873 State Name : Tamil Nadu, Code : 33 Contact : 04224372820, 822006012, 9952444873 E-Mail : 1. systechbe12@gmail.com 2. systechbe@yahoo.co.in	Invoice No. 951	Dated 25-May-2016
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Nehru Arts and Science College T.M Palayam Post Coimbatore 641105 State Name : Tamil Nadu, Code : 33	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Nehru Arts and Science College T.M Palayam Post Coimbatore 641105 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Dispatch Doc No.	Delivery Note Date 25-May-2016
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	Amount
1	Intel Pentium Core 2 Duo Processor Intel Motherboard 2 GB RAM 500 GB HDD Logitech Keyboard and Mouse Foxin Cabinet	8471	03nos	18,320.00	54,940.00
Total					₹ 54,960.00

Amount Chargeable (in words)

INR Fifty Four Thousand and Nine Hundred Sixty only

Received
[Signature]
 N. Sivakumar
 System Admin
 NAR



[Handwritten Signature]

for **SYS TECH**
 Authorised Signatory

27 MAY 2016

SUBJECT TO COIMBATORE JURISDICTION

INVOICE

DUPLICATE FOR TRANSPORT

TO:
 NEHRU ARTS AND SCIENCE COLLEGE
 NEHRU GARDEN T.M. PALAYAM POST
 COIMBATORE-641105

NAME & ADDRESS OF CONSIGNEE:
 NEHRU ARTS AND SCIENCE COLLEGE
 NEHRU GARDEN T.M. PALAYAM POST
 COIMBATORE-641105
 DR. KRISHNAKUMAR T: 0422-2623055



Zenith Computers Ltd.
 Plot No. SA-9, Sancoale Ind. Estate
 P.O. Zuarinagar, Goa - 403 726
 Tel.: (0832) 2555347
 Fax: (0832) 2555826

NUMBER	(PG. NO. 1)	DATE
SR. NO.	WT1472	19/08/2016
BUYER ORDER NO.	WT1472	19/08/2016
OUR OA NO.	U000/1024/PL/000	12/08/2016

MODE OF DESPATCH	AWBL/R'CN NO.	TERMS OF PAYMENT	DOCUMENT THRU	OCTROI PAYABLE BY	ENTRY EXEMPTION FC
023 SHREE SA 167		100% INSTALLATION	BANK	NOT APPL.	NOT APPL.
	Dtd 19/08/2016		BANK/COD/DIRECT	ZCL/PARTY/NOT APPL	ENTRY EXEMPTION FC

SL NO.	PRICE LIST CODE	DESCRIPTION	QTY	RATE PER UNIT (RS.)	AMOUNT (RS.)
	2 MON	18.5" WIDE TFT	20		1,50,000

WARRANTY :- 37 MONTHS FROM THE DATE OF INVOICE.
 (PRICES ARE INCLUSIVE OF ALL FREIGHT CHARGES, TAXES AND DUTIES)

Handwritten signature
 Subodh S.

CONSIGNEE'S L.S.T./C.S.T. No.		SUB TOTAL	
ONE LAKH FIFTY SEVEN THOUSAND FIVE	RUPEES	1,50,000	
HUNDRED ONLY		SALES TAX/CST/VAT%	7,500
TIN : 30831202339	G.S.T.R.C. No. : B / CST / 2151 Dt. 23-8-89, Amendment Dt. 09-07-2001	GRAND TOTAL	1,57,500

CERTIFICATE
 Certified that the particulars given above are true & correct and the amount indicated represents the actually price charged and there is no flow of additional consideration directly or indirectly from the buyer.

STC No. : AAACZ0104FST002

1. DD. (A/C PAYEE) MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD. MUMBAI.
 2. INTEREST WILL BE CHARGED @1.1/2% P.M. IF INVOICE IS NOT PAID AS PER TERMS OF PAYMENT STIPULATED IN THE INVOICE

For Zenith Computers Ltd.

Handwritten signature
 Authorised Signatory

Handwritten signature
 N. Anand
 N. Anand
 System Admin
 NASE

Handwritten signature
PRINCIPAL
 Nehru Arts and Science College (Autonomous)
 Nehru Gardens, Thirumalayampalayam
 Coimbatore - 641 105,

NRS MARKETING

Office of the Superintendent Central Excise Range-Vasco, Plot No. 5/77, M.S. (Single Packaging) Bldg., Venhaindi, Estate, Venha, Goa.		INVOICE Invoice for removal of Excisable goods from factory or warehouse, on payment of duty (C. Ex. Rule 11 of 2002)		Sr. No. : P/12490		Date: 19/08/2013			
Office of Dy. Asst. Commissioner of Central Excise Div. II, 3rd Floor, Maine Tech Building, B1 Shop, Rohas Road, Chhatrapati Mawar, Goa.		 COMPUTERS LTD. Plot No. 33 & 37, Sancoale Ind. Estate, P.O. Zuarinagar, Goa - 403 726. Tel. : (0832) 2555347 Fax : (0832) 2555826		Buyer Order No. & Date: NASC/MSCCL/2013/2410-14 12/08/2013		Our Ref. No. : 100/INS/14/11/13 Date: 17/08/2013			
Commissionerate : Panaji (Goa) 19/08/2013				Terms of Payment \$: 90/90		Mode of Transport: SHREE SANSURU ROADWAYS 167		AWB/LR/CN No. : 04.40 Date: 17/08/2013	
Date of Removal of Goods: 12.08.2013				Date & Time of Issue of Invoice: THIRTY ONE THOUSAND NINE HUNDRED SIXTY TWO		Total Duty payable (in words) Rupees: COMPUTER SYSTEMS AND PERIPHERALS		Name of Excisable Goods : 9471 49 005471 49 00	
Time of Removal of goods (In Figures): EIGHTEEN HOURS						Chapter No./Tariff Sub Heading No. :			
(In Words)									

Reg. Cert. No. of Factory : AAACZ0104FXM004		STC NO. : AAACZ0104FST002	
Sold To NEHRU ARTS AND SCIENCE COLLEGE NEHRU GARDEN T.M.PALAYAM POST COIMBATORE-641105 OA # : U/M107066		Name & Address of Consignee : NEHRU ARTS AND SCIENCE COLLEGE NEHRU GARDEN T.M.PALAYAM POST COIMBATORE-641105 DR KRISHNAKUMAR 1:0422-2623055 OA # : U/M107066	

Sr. No.	DESCRIPTION & SPECIFICATION OF GOODS	No. & Description of Packing	Identification Marks & Serial No. of goods	Total Quantity of goods (Net)	Total Assessable Value/Tariff Value (Rs.)	Rate of Duty	Total Duty Payable (in Figures) (Rs.)	Total Amount Being Charged Under this Invoice (Rs.)
1	ZENITH PREMIUM PC: M61/CONVERTIBLESFF/INTELH6IEXPRESSCHIPS/INI EL COREI-3 3240 PROCESSOR 3.40GHZ SMARTCACHE3MB/4GBDDR3/500GBSATA-II-/2000RPM/10 /100/1000LAN/MULTIMEDIAKBD/OPTICALMOUSE//SERI ALPARALLEL PORT & PCI SLOT/// Your Order : NASC/MSCCL/EC/201 3-14 dt. 12/08/2013	20 BOXES	SV07099 03SV07118	20 NOS	266575	12%	31989	298584
	WARRANTY :- 37 MONTHS FROM THE DATE TO INVOICE. NOTE : FREIGHT CHARGES INCLUDED IN INVOICE VALUE	20 BOXES		20 NOS	266575		31989	298584

CONSIGNEE'S L.S.T./C.S.T. No. THREE LAKH FOURTEEN THOUSAND FIVE HUNDRED ONLY		2% E. CESS 640	
RUPEES		1% SHEC SHEC 16 320	
TIN : 30831202339		SUB TOTAL 299524	
G.S.T.R.C. No. : B / CST / 151 Dt. 26-08-09 Amendment Dt. 09-07-2001		DISCOUNT	
CERTIFICATE Certified that the particulars given above are true & correct and the amount indicated represents the actually price charged and there is no flow of additional consideration directly or indirectly from the buyer.		SALES TAX / CST / VAT 5.00% 14976	
1. DD (A/C PAYEE) MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD. MUMBAI.		GRAND TOTAL 314500	
2. INTEREST WILL BE CHARGED @1.1/2% P.M. IF INVOICE IS NOT PAID AS PER TERMS OF PAYMENT STIPULATED IN THE INVOICE		For Zenith Computers Ltd.	
Received the above mentioned goods in proper condition and order		Signature with Rubber Stamp of the Buyer's Representative	
Name & Designation :		Amt. of Bill Rs. : 314500	
Date :		DOD Rs. :	
		Authorized Signatory	

*N. Sankaranarayanan
System Admin
(Name)*

[Handwritten Signature]

PRINCIPAL
Nehru Arts and Science College (Autonomous)
Nehru Gardens, Thirumalayampalayam
Coimbatore - 641 105.



CUSTOMER DETAILS

M/s. NEHRU COLLEGE OF ARTS AND SCIENCE
Thirumalayampalayam,
Coimbatore.

Consolidated Premium Retailers

CONSOLIDATED PREMIUM RETAILERS
iPlanet-Apple Premium Resellers, Shop No
LG-15, Lower Ground Floor, Brooke Fields Mall,
Krishnaswamy Road, Coimbatore, Tamilnadu -
641001

Contact No: 9940005310 / 0422-2255502

CONTACT : 0422-2255502 / 04

E-MAIL:

iplanetbrookefields@consolidatedgroup.in

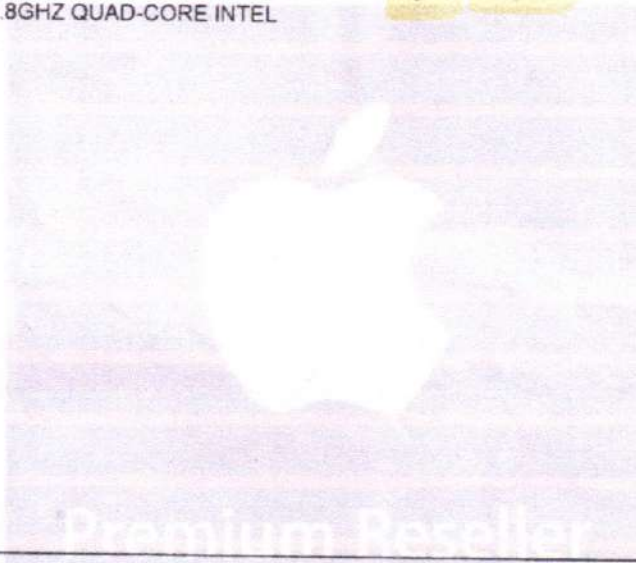
INVOICE DETAILS

Invoice Number : 1001915586

Invoice Date : 06.08.2012

Other Ref :

SL.No	DESCRIPTION OF GOODS	QTY	PRICE	NET
1	190198088383 - MNED2HN/A-27-INCH IMAC WITH RETINA 5K DISPLAY: 3.8GHZ QUAD-CORE INTEL CORE I5 HSN:SAC : 8471	3	94,998.10	2,84,994.30



Remarks :

Sales Employee : CBE4-PAULRAJ

SUB TOTAL : 2,84,994.30

NET AMOUNT : 2,84,994.30

red
M. Somanadas
System Admin.

Terms & Conditions:

1. Goods once sold cannot be taken back or exchanged
2. We are not responsible for damage in transit
3. Manufacturer Warranty Applicable
4. Subject to Coimbatore Jurisdiction only



[Handwritten Signature]
09 AUG 2012

For CONSOLIDATED PREMIUM RETAILERS

[Handwritten Signature]
Authorised Signatory

Customer Signature
(Goods Received in Good Condition)

www.consolidatedretail.com | www.iplanetstore.in

iPlanet Stores

Coimbatore - R.S. Puram | Brooke Fields Mall | Tirunelveli - Tiruchendur Road
Bengaluru - Indira Nagar | Inorbit Mall | Jayanagar | Banashankari | VR Mall | Devasandra | Mysore - Mall of Mysore

INVOICE

Invoice for removal of Excisable goods from factory or warehouse on payment of duty (C. Ex. Rule 11 of 2002)



COMPUTERS LTD.
Plot No. 33 & 37, Sancoale Ind. Estate,
P.O. Zuarinagar, Goa - 403 726.
Tel. : (0832) 2555347 Fax : (0832) 2555826

Sr. No. : FM1296 Date : 20/08/2013
Buyer Order No. & Date : NAGC/BCA/ZCL/20 13-14 12/08/2013
Our Ref. No. : 0/000/000/000 Date : 12/08/2013
Terms of Payment : BY ROAD
Mode of Transport : SHREE SHAGGURU HIGHWAYS 169
AWBLR/CN No. : 15.46 Date : 2013
Date & Time of Issue of Invoice :
Total Duty payable (in words) Rupees : EIGHTY EIGHT THOUSAND SIX HUNDRED EIGHT
Name of Excisable Goods : COMPUTER SYSTEMS AND PERIPHERALS
Chapter No./Tariff Sub Heading No. :

Reg. Cert. No. of Factory : AAACZ0104FXM004

Sold To
NEHRU ARTS AND SCIENCE COLLEGE
NEHRU GARDEN T.M.PALAYAM POST
COIMBATORE-641105
OA # : U/M107067

STC NO. : AAACZ0104FST002
Name & Address of Consignee :
NEHRU ARTS AND SCIENCE COLLEGE
NEHRU GARDEN T.M.PALAYAM POST
COIMBATORE-641105
DR KRISHNAKUMAR T:0422-2623055
OA # : U/M107067

Sr. No.	DESCRIPTION & SPECIFICATION OF GOODS	No. & Description of Packing	Identification Marks & Serial No. of goods	Total Quantity of goods (Net)	Total Assessable Value/Tariff Value (Rs.)	Rate of Duty	Total Duty Payable (in Figures) (Rs.)	Total Am Being Ch Under this (Rs.)
1	ZENITH PREMIUM PC: M61/CONVERTIBLESFF/INTELH61EXPRESSCHIPSE//INT EL DUALCORE G2030 PROCESSOR 3.0GHZ/2GBDDR3/500GBSATA-11-7200RPM/10/100/10 @LAN/MULTIMEDIAKBD/OPTICALMOUSE//SERIALPARAL LEL PORT & PCI SLOT//" Your Order : NAGC/BCA/ZCL/2013- 14 dt.12/08/2013	75 BOXES	3V07209 10,3V07283	75 NOS	739013	12%	88682	827

WARRANTY :- 37 MONTHS FROM THE DATE TO INVOICE.
NOTE : FREIGHT CHARGES INCLUDED IN INVOICE VALUE

CONSIGNEE'S L.S.T./C.S.T. No.
RUPEES EIGHTY EIGHT THOUSAND SIX HUNDRED EIGHT
TIN : 30831202339

G.S.TR.C. No. : B / ...
Amendment Dt. 09-07-20...

SALES TAX / CST / VAT
GRAND TOTAL

CERTIFICATE
Certified that the particulars given above are true & correct and the amount indicated represents the actually price charged and there is no flow of additional consideration directly or indirectly from the buyer.
1. DD (A/C PAYEE) MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD. MUMBAI.
2. INTEREST WILL BE CHARGED @1.1/2% P.M. IF INVOICE IS NOT PAID AS PER TERMS OF PAYMENT STIPULATED IN THE INVOICE

Received the above mentioned goods in proper condition and order
Signature with Rubber Stamp of the Buyer's Representative
Name & Designation :
Amt. of Bill Rs. : ...
DOD:Rs. X DOD: ...

For Zenith Computer
Authorized Signatory

COMMERCIAL INVOICE

SOLD TO

NEHRU ARTS AND SCIENCE COLLEGE
NEHRU GARDEN
T.M PALAYAM (POST) COIMBATORE-641105
MR.P.KRISHNAKUMAR-0422-2623055

ZENITH COMPUTERS LTD

P.O. Zambing
Coim - 403 726
Tel: (0832) 255547
Fax: (0832) 2555826

Invoice	NUMBER	DATE
Your Order	COM/12-13/00759	19/07/2012
Our O.A.No.	PO/NASC/2012-2013	28/06/2012
	M103755	03/07/2012
Terms of Payment	Transporter Doc.No.	
100%INSTALLATION	445	
Documents thru	Mode of Despatch	Entry / Exemption Form
	SHREE SA	NOT.APPL.

DESPATCHED TO
NEHRU ARTS AND SCIENCE COLLEGE
NEHRU GARDEN
T.M PALAYAM (POST) COIMBATORE-641105
MR.P.KRISHNAKUMAR-0422-2623055

Sr. Code	Description	Qty.	Unit Rate	Amount (Rs.)
1 H61	H61/CONVERTIBLESFF/INTELH61EXPRESSCHIPSET/INTEL DUALCORE G630 2.7GHZPROCESSOR 3MBSMARTCACHE/2GBDDR3/250GBSATA-II/10/100/1000LAN/USBMULTIMEDIAKBD:USBOPTICALMOUSE/18.5WIDE TFT/11"	60	17619.00	1057140.00
2 OAI	ITEM SR.NO. 2U07655 TO 2U07714 Your Order : PO/NASC/2012-2013 dt.28/06/2012	1		

This Commercial Invoice is the consolidation of the following mentioned Invoices

GOA INVOICE NO: GM1217 19/07/2012
GT0624 19/07/2012

*Copy Not Recd
Duplicate Copy
5/7/12
22/07/12*

*Check with PO
Copy sent to PO
19/07/12*
FAN NO: 121220104F

Warranty : 37 Months From The Date Of Invoice	Sub-Total Value as per PO	1057140.00
Consignees CST/TIN No.	SALES TAX / CST / VAT @ 5.00%	52860.00
Rupees Eleven Lakh Ten Thousand Only	Grand Total Payable	1110000.00

CERTIFICATE
I/We hereby certify that the particulars given above are true and correct and the amount indicated represents the actual price charged and there is no flow of additional of additional consideration directly or indirectly from the buyer.
Cheque /DD (A/C Payee) must be in favour of Zenith Computers Ltd, Mumbai. Interest will be charged @ 1 1/2 % P.M. if invoice is not paid as per terms of payment stipulated in the invoice and please further note that as we are registered under MSMED Act 2006 additional interest as per section 15 and 16 of the said Act will be charged on all our over Dues

For ZENITH COMPUTERS LTD.
[Signature]
Authorised Signatory

[Signature]
N. Soma Lakshmi
System Admin
Date

[Signature]
PRINCIPAL
Nehru Arts and Science College (Autonomous)
Nehru Gardens, Thirumalayampalayam
Coimbatore - 641 105.