



KG COLLEGE OF ARTS AND SCIENCE

Affiliated to Bharathiar University

Accredited by NAAC






ISO 9001:2015 Certified Institution

KGiSL Campus, Coimbatore – 641 035

Criteria 4 - Infrastructure and Learning Resources

Key Indicator – 4.3 - IT Infrastructure

4.3.2 Student – Computer ratio (Data for the latest completed academic year)

S. No	Particulars	Link
1	Number of students during the academic year 2021 - 2022	
2	Number of computer during the academic year 2021 - 2022	
3	Labs configuration	
4	Bills for the purchase of the computers and accessories	
5	Stock Register	

Number of students during the academic year 2021 – 2022



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S. No.	Name of the Program	I Year	II Year	III Year	IV year	V year
1	B.A. English Literature	18	31	54		
2	B.B.A.	44	53	59		
3	B.B.A Computer Applications	43	57	55		
4	B.Com	120	120	118		
5	B.Com Computer Applications	119	119	120		
6	B.Com Information Technology	60	57	57		
7	B.Com Professional Accounting	120	117	118		
8	B.Sc. Mathematics	6	29	32		
9	B.Sc. Computer Science	170	180	173		
10	B.C.A.	171	179	170		
11	B.Sc. Information Technology	120	119	114		
12	B.Sc. Computer Technology	120	119	112		
13	B.Sc. Electronics and Communication Systems	30	19	26		
14	B.Sc. Biotechnology	26	37	30		
15	M.A. English Literature	22	16	-		
16	M.Com International Business	25	6	-		
17	M.Sc. Mathematics	40	10	-		
18	M.Sc. Computer Science	25	16	-		
19	M.Sc. Software Systems	14	14	14	27	34
Total		1293	1298	1252	27	34
Total number of students during the year 2021 - 2022		3904				




 30/09/2022
PRINCIPAL
 KG COLLEGE OF ARTS AND SCIENCE
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Number of Computer during the academic year 2021 - 2022



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Number of Computer during the academic year 2021 - 2022

S. No	Computer Lab	Number of Computers
1	Lab I	60
2	Lab II	40
3	Lab III	60
4	Lab IV	60
5	Lab V	60
6	Lab VI	60
7	Lab VII	60
8	Lab VIII	60
9	Lab IX	65
10	Lab X	65
11	Lab XI	60
Total Number of Computers		650

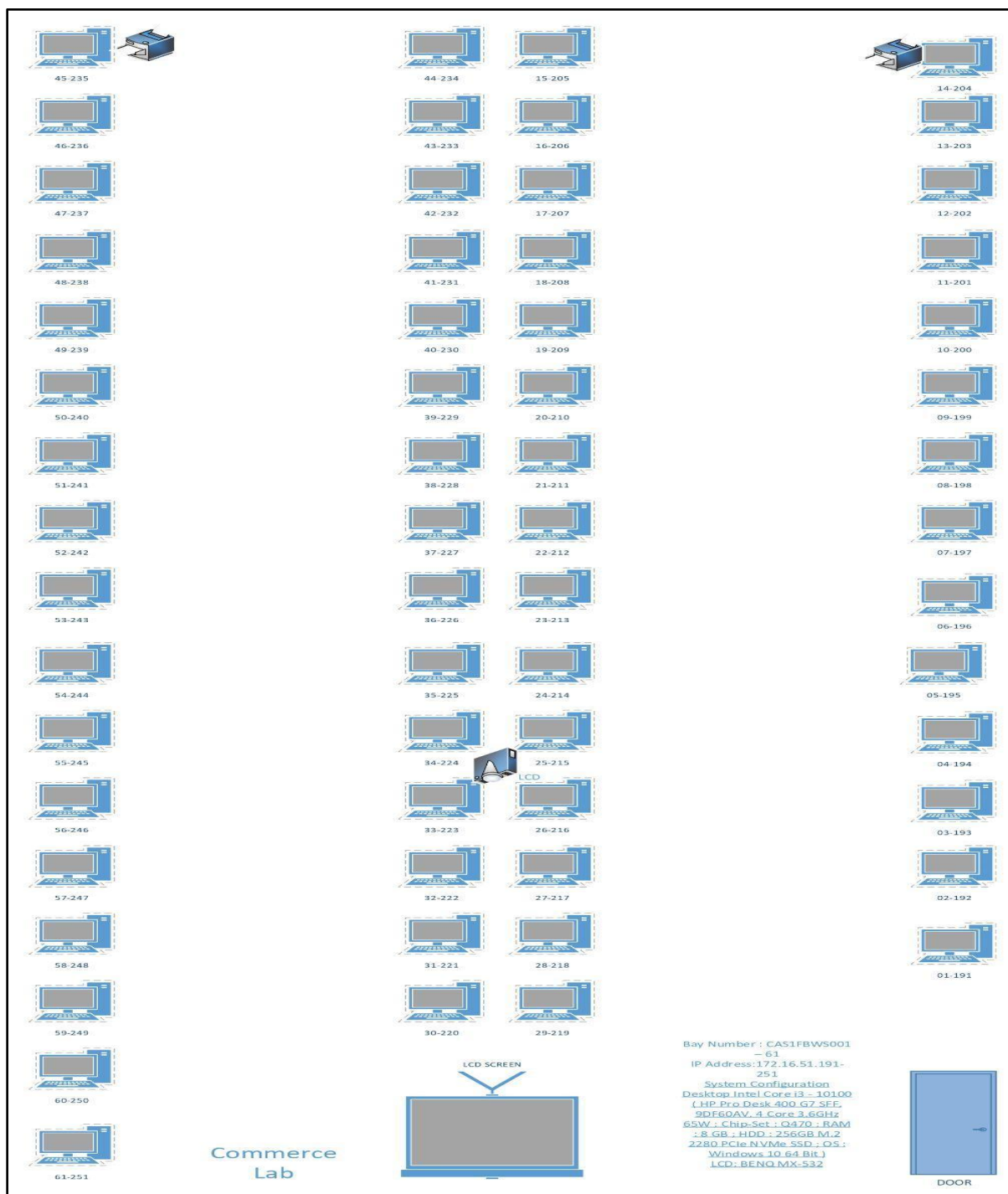


Rajam
Principal

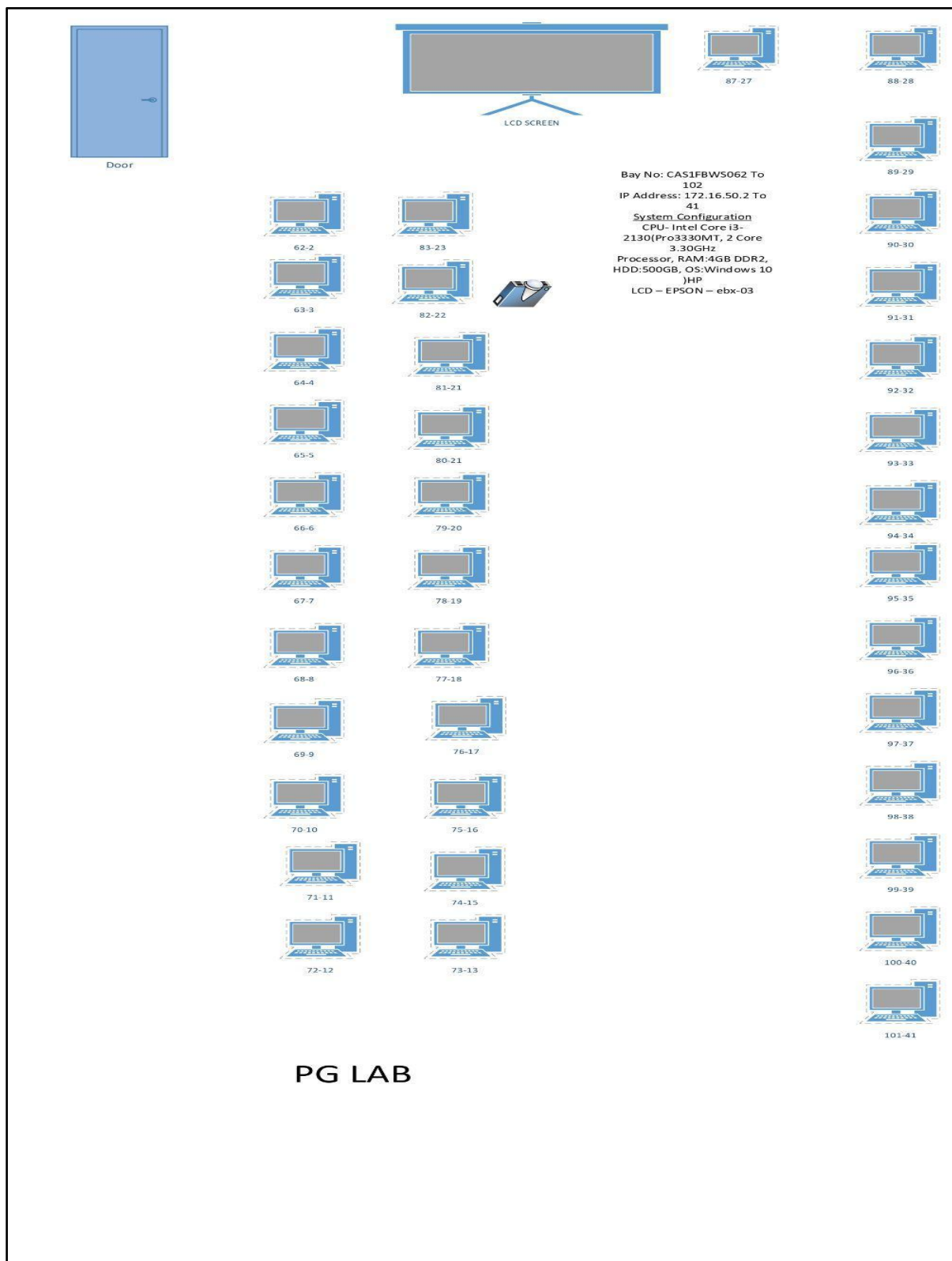
PRINCIPAL
KG COLLEGE OF ARTS AND SCIENCE
COIMBATORE - 641 035.

LAB'S CONFIGURATION

LAB 1



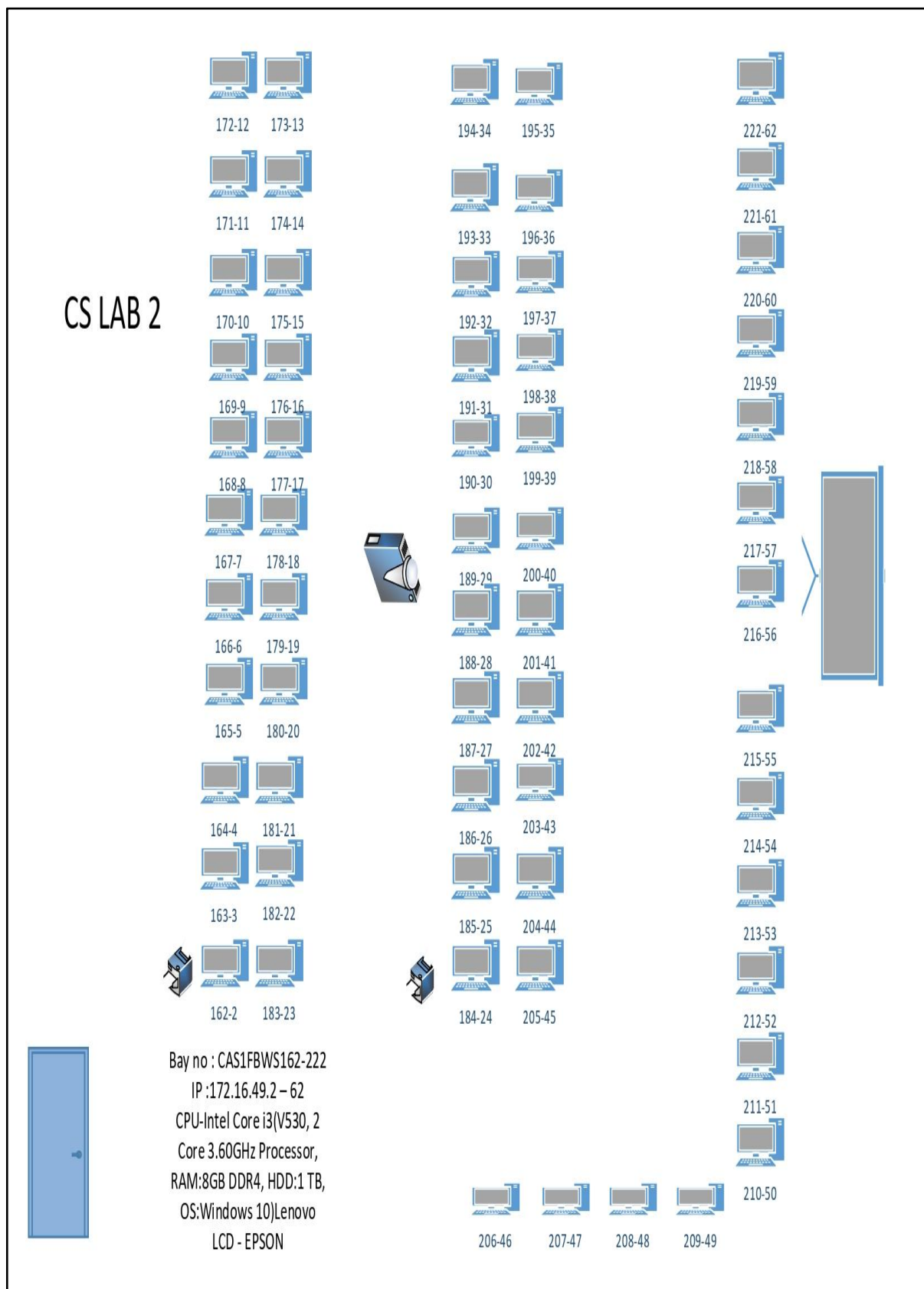
LAB II



LAB III



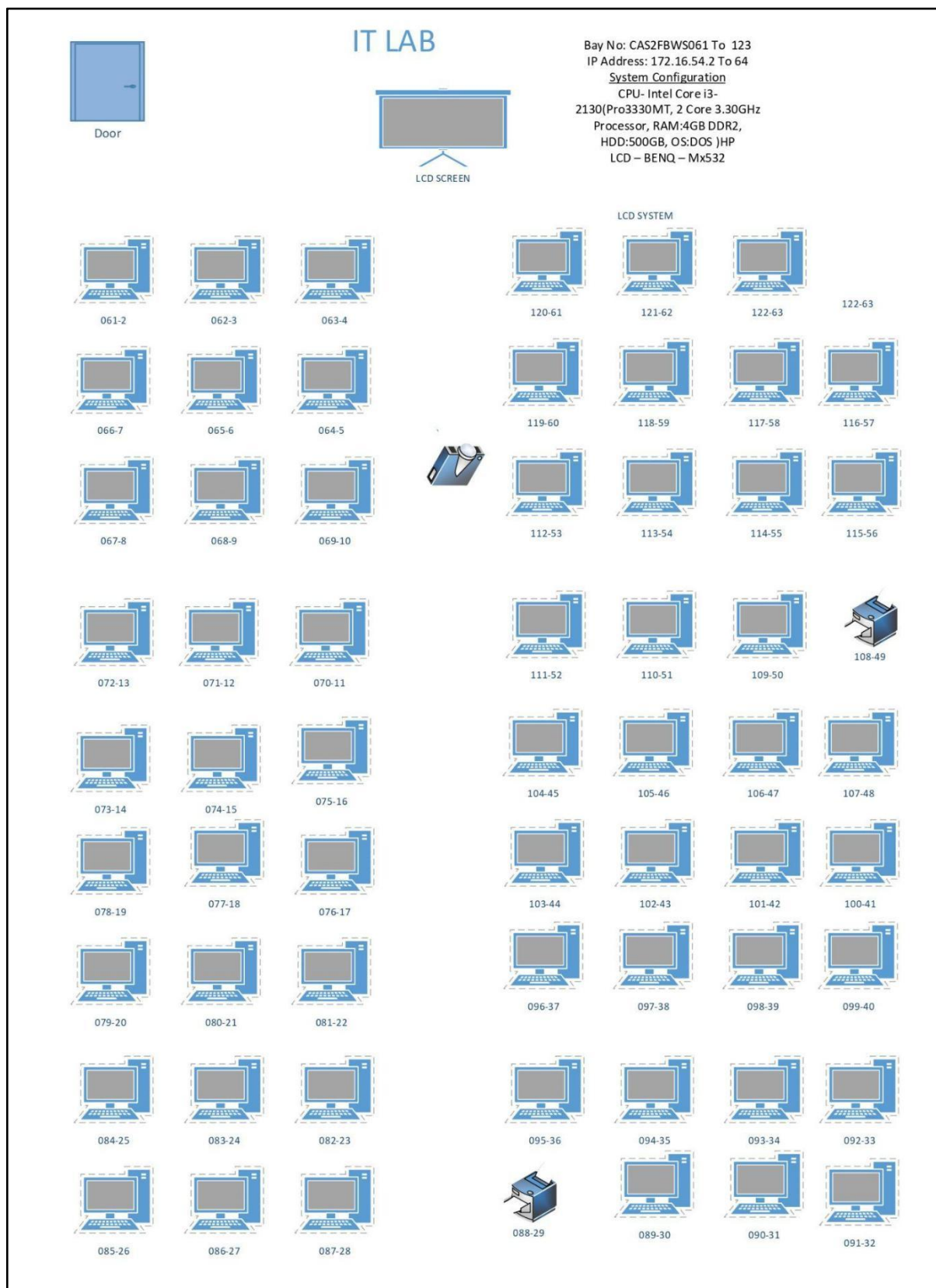
LAB IV



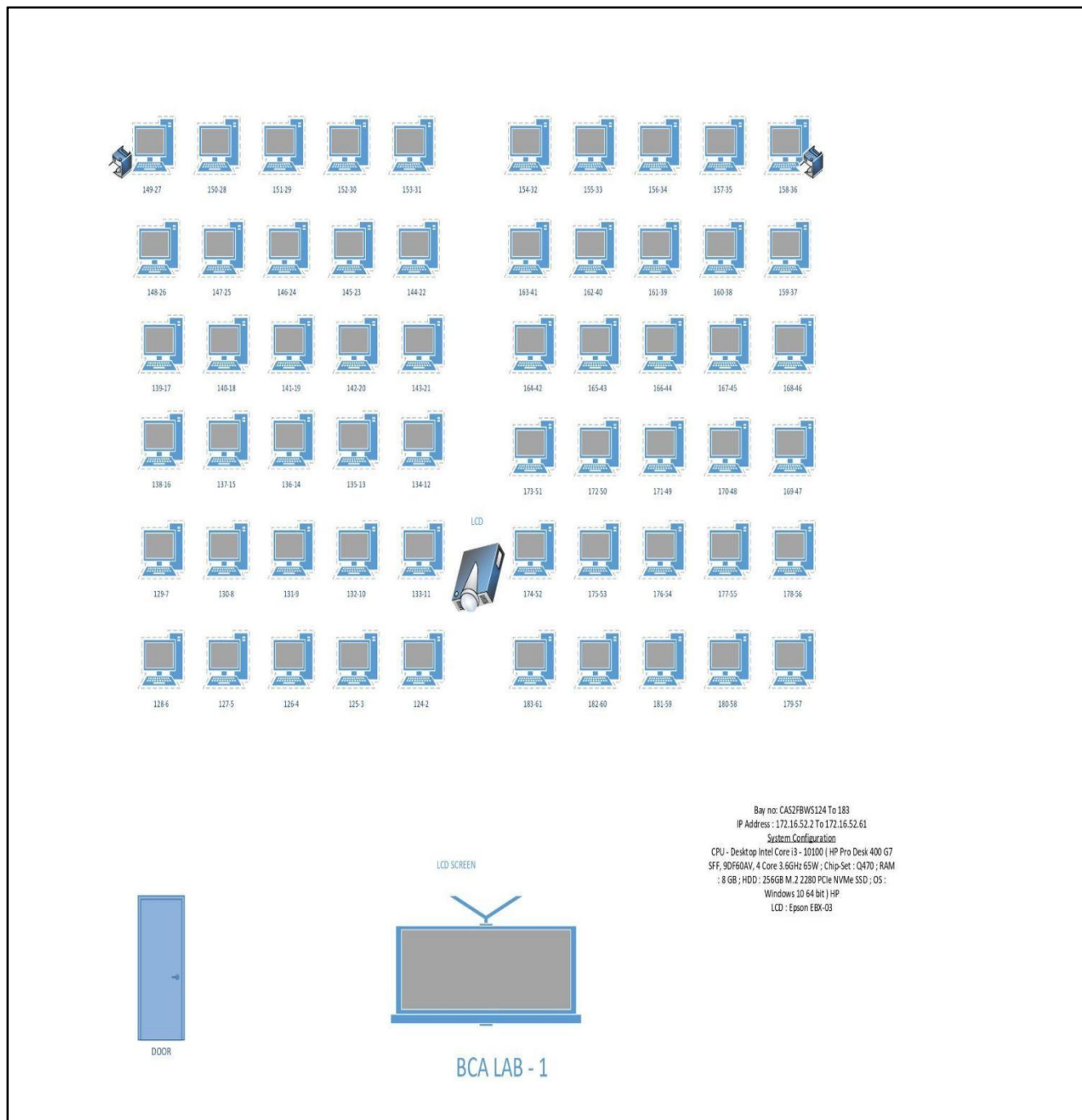
LAB V



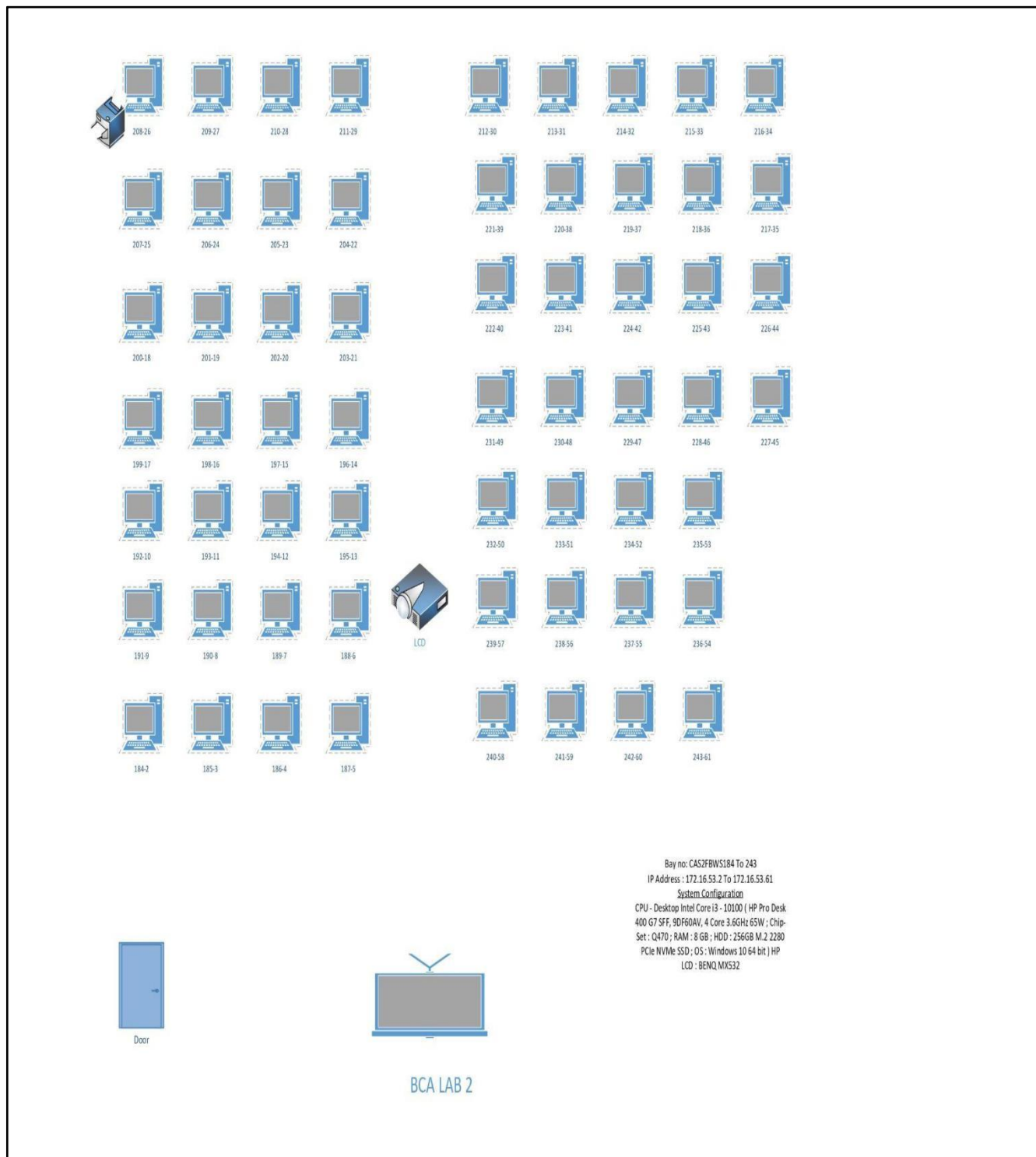
LAB VI



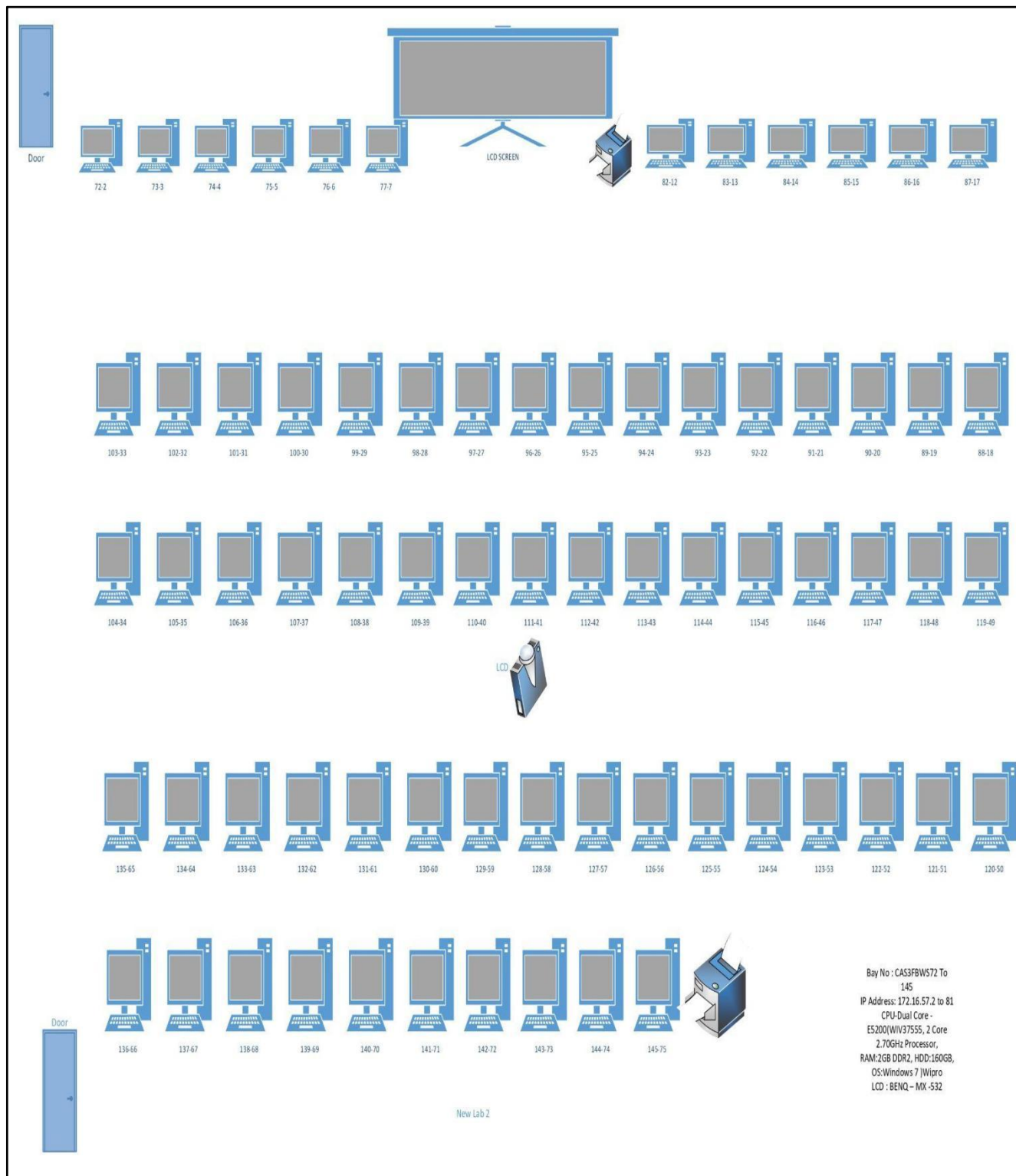
LAB VII



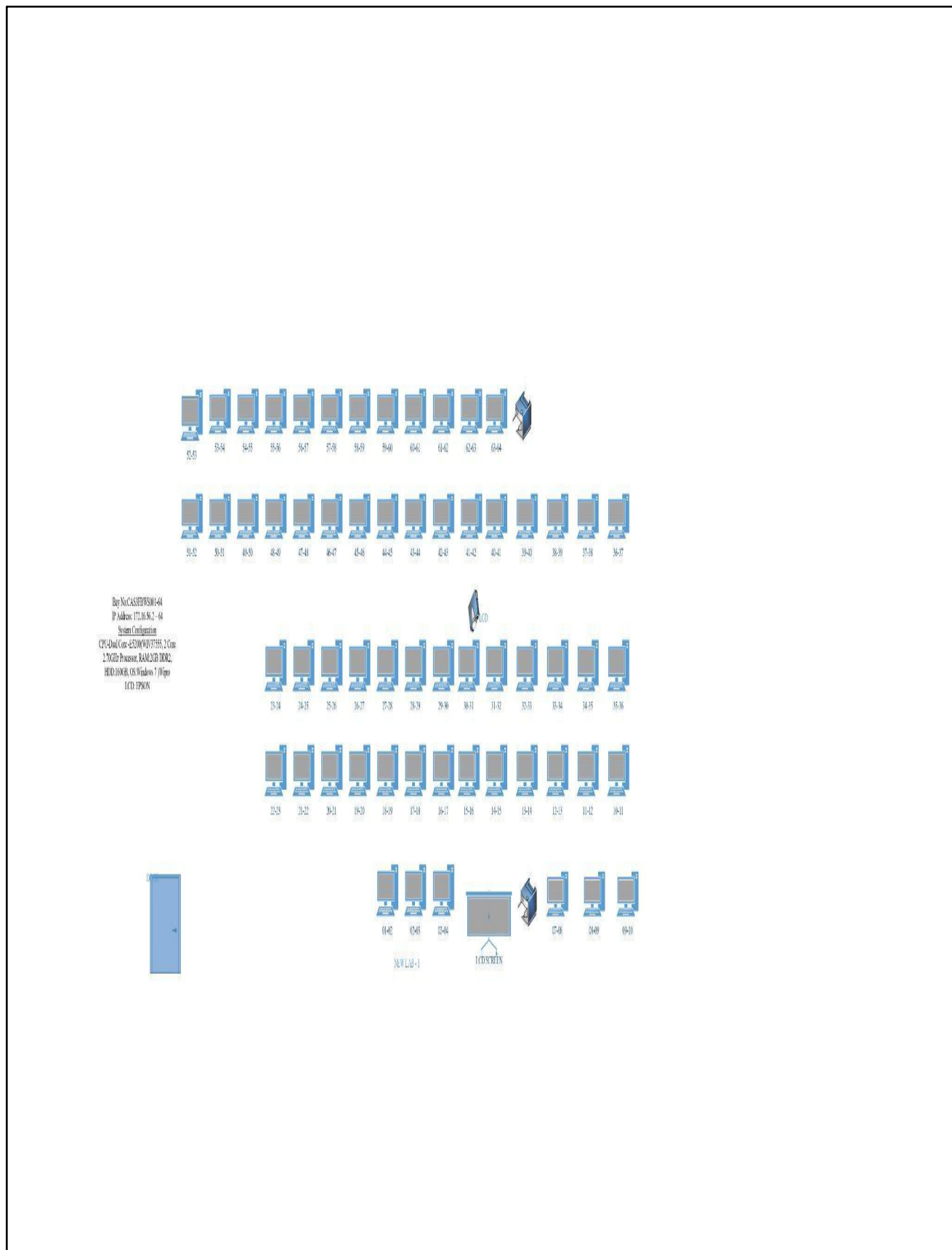
LAB VIII



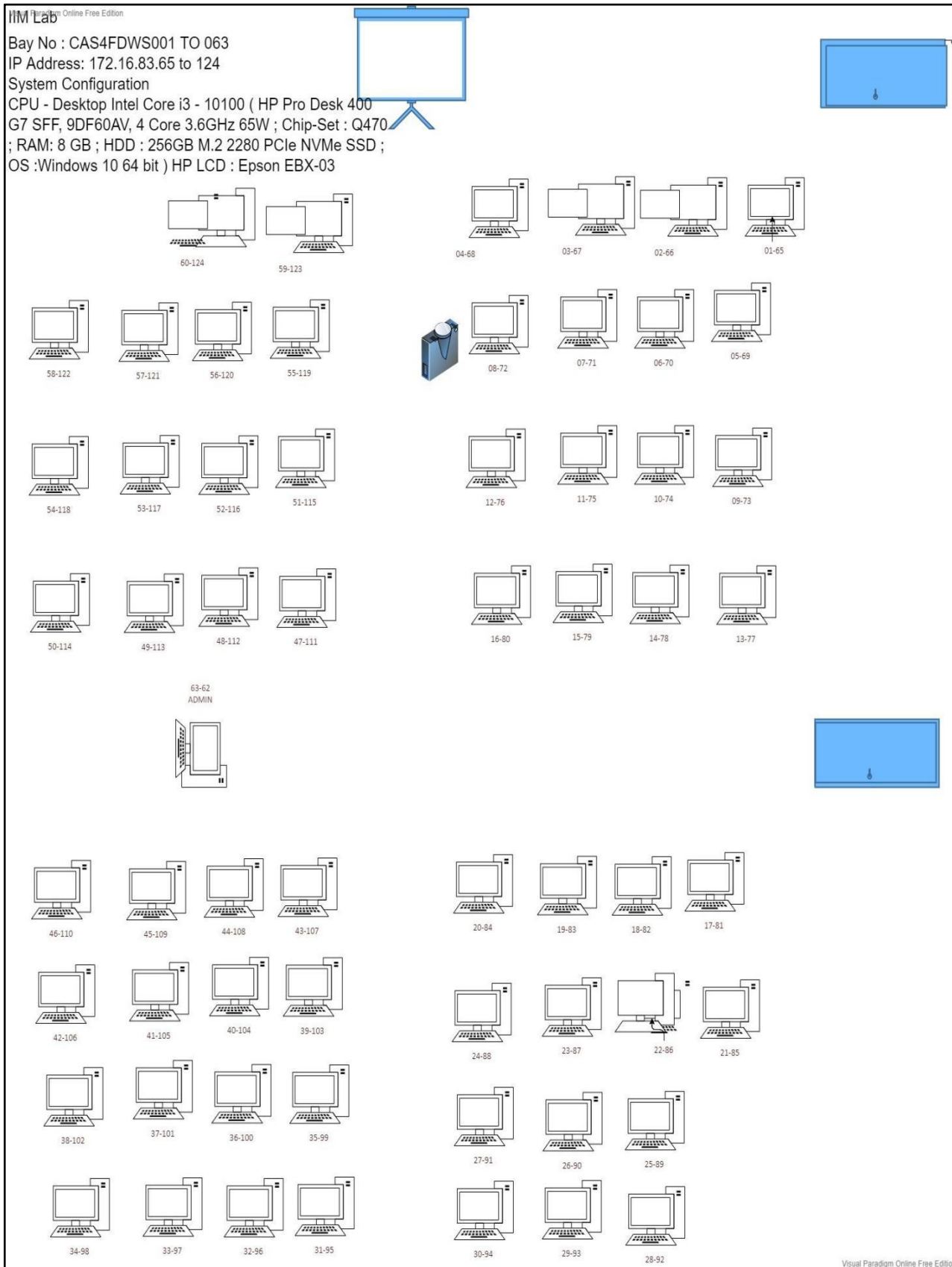
LAB IX



LAB X



LAB XI



Bills for the Purchase of the Computers and Accessories**2021 - 2022**

KG COLLEGE OF ARTS AND SCIENCE FIXED ASSET DETAILS FOR THE FY 2021-22		
Computer & Accessories		
Date	Particulars	Amount
17-Sep-21	Microsystems	87,20,200.00
7-Feb-22	Hansa Cine Equipments	171690.00
3-Feb-22	In-Sync Solutions	19942.00
23-Feb-22	In-Sync Solutions	244260.00
24-Mar-22	In-Sync Solutions	5664.00
31-Mar-22	In-Sync Solutions	688640.00
21-Mar-22	In-Sync Solutions	256060.00
21-Mar-21	Icare	124608.00
	TOTAL	1510864.00
Lab Equipments		
Date	Particulars	Amount
11-Jan-22	Sri Mahaalakshmi Scientific Company	20237.00
7-Feb-22	Sri Mahaalakshmi Scientific Company	40120.00
30-Dec-22	Sri Mahaalakshmi Scientific Company	171808.00
20-Jan-22	Technico Laboratory Products	262444.00
29-Jan-22	Technico Laboratory Products	394780.00
8-Mar-22	Tanna Techbiz	22419.00
	TOTAL	911808.00
Library Books		
Date	Particulars	Amount
14-Feb-22	Shanti Books	115465.00
21-Mar-22	Shanti Books	15547.00
31-Mar-22	Cheran Book House	55404.00
31-Mar-22	Cheran Book House	130543.00
21-Mar-22	TBH Publishers & Distributors	3910.00
31-Mar-22	TBH Publishers & Distributors	3018.00
31-Mar-22	TBH Publishers & Distributors	31106.00
12-Feb-22	TBH Publishers & Distributors	72833
31-Mar-22	TBH Publishers & Distributors	14233
28-Mar-22	TBH Publishers & Distributors	46113
31-Mar-22	New Century Book House Private Limited	7637
11-Feb-22	Sapna Book House (P) Ltd	31960
	TOTAL	532669.00
Office Equipment		
Date	Particulars	Amount
1-Feb-22	MPM Muthu Associates	115000
18-Feb-22	Dhandapani Steel Works	17464
3-Feb-22	SR Boards	46658
7-Feb-22	Versatile Tek	11163
9-Feb-22	Akshaya Technologies	18941
26-Mar-22	Phalgune Infotech	162250
	TOTAL	371376.00
Airconditioner		
Date	Particulars	Amount
22-Dec-22	Siva Engineering	45500.00
	TOTAL	45500.00



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

Mail : rajnikanth@micsys.in

Mob. : 88700 60777, 98949 90777, 0422 2230858

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Not filed

13/10/21

Microsystems

No. 15, Sarojini Street
Ram Nagar, Coimbatore - 641 009
E-Mail : rajnikanth@micsys.in
GSTIN/UIN: 33AAOPR3699A1ZG

Buyer (Bill to)

KG COLLEGE OF ARTS AND SCIENCE
KGISL CAMPUS,
SARAVANAMPATTI (PO),
COIMBATORE-641035.
PH:0422 4419999
GSTIN/UIN : 33AAATK3446Q1ZB
State Name : Tamil Nadu, Code : 33

Invoice No.

3523

Dated

17-Sep-21

Delivery Note

Mode/Terms of Payment

-

Reference No. & Date.

3523 dt. 17-Sep-21

Other References

Buyer's Order No.

PO.No. : PO/21-22/CAS/00036

Dated

24-Jul-21

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP 400 G7 SFF Desktop Batch : 1N113601K0 Batch : 1N113601K1 Batch : 1N113601K3 Batch : 1N113601K4 Batch : 1N113601KK Batch : 1N113601M4 Batch : 1N113601M5 Batch : 1N113601M6 Batch : 1N113601M7 Batch : 1N113601M8 Batch : 1N113601M9 Batch : 1N113601MB Batch : 1N113601MC Batch : 1N113601MG Batch : 1N11360206	84715000	300 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No	22,650.00	No		67,95,000.00

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Mail : rajnikanth@micsys.in

Mob : 88700 60777, 98949 90777, 0422 2230858

Tax Invoice (Page 2)

Microsystems No. 15, Sarojini Street Ram Nagar, Coimbatore - 641 009 E-Mail : rajnikanth@micsys.in GSTIN/UIN: 33AAOPR3699A1ZG		Invoice No. 3523	Dated 17-Sep-21
		Delivery Note	Mode/Terms of Payment -
		Reference No. & Date. 3523 dt. 17-Sep-21	Other References
Buyer (Bill to) KG COLLEGE OF ARTS AND SCIENCE KGISL CAMPUS, SARAVANAMPATTI (PO), COIMBATORE-641035. PH:0422 4419999 GSTIN/UIN : 33AAATK3446Q1ZB State Name : Tamil Nadu, Code : 33		Buyer's Order No. PO.No. : PO/21-22/CAS/00036	Dated 24-Jul-21
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Terms of Delivery			

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Batch : 1N113601MK		1 No				
	Batch : 1N113601MN		1 No				
	Batch : 1N113601MQ		1 No				
	Batch : 1N113601MS		1 No				
	Batch : 1N113601MT		1 No				
	Batch : 1N113601MV		1 No				
	Batch : 1N113601MW		1 No				
	Batch : 1N113601MX		1 No				
	Batch : 1N113601MZ		1 No				
	Batch : 1N113601N0		1 No				
	Batch : 1N113601N1		1 No				
	Batch : 1N113601N4		1 No				
	Batch : 1N113601N5		1 No				
	Batch : 1N113601N6		1 No				
	Batch : 1N113601N8		1 No				
	Batch : 1N113601N9		1 No				

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Mob : 88700 60777, 98949 90777-0422 2230858

Tax Invoice (Page 3)

(ORIGINAL FOR RECEIPT)

.micosystems No. 15, Sarojini Street Ram Nagar, Coimbatore - 641 009 E-Mail : rajnikanth@micsys.in GSTIN/UIN: 33AAOPR3699A1ZG	Invoice No.	Dated
	3523	17-Sep-21
Buyer (Bill to) KG COLLEGE OF ARTS AND SCIENCE KGISL CAMPUS, SARAVANAMPATTI (PO), COIMBATORE-641035. PH:0422 4419999 GSTIN/UIN : 33AAATK3446Q1ZB State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
		-
	Reference No. & Date.	Other References
	3523 dt. 17-Sep-21	
	Buyer's Order No.	Dated
	PO.No. : PO/21-22/CAS/00036	24-Jul-21
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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	Batch : 1N113601ND		1 No				
	Batch : 1N113601NF		1 No				
	Batch : 1N113601NG		1 No				
	Batch : 1N113601NJ		1 No				
	Batch : 1N113601NK		1 No				
	Batch : 1N113601NM		1 No				
	Batch : 1N113601NN		1 No				
	Batch : 1N113601NP		1 No				
	Batch : 1N113601NX		1 No				
	Batch : 1N113601P7		1 No				
	Batch : 1N113601P8		1 No				
	Batch : 1N113601P9		1 No				
	Batch : 1N113601PB		1 No				
	Batch : 1N113601PC		1 No				
	Batch : 1N113601PD		1 No				

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Tax Invoice (Page 4)

(ORIGINAL FOR RECEIPT)

.icrosystems No. 15, Sarojini Street Ram Nagar, Coimbatore - 641 009 E-Mail : rajnikanth@micsys.in GSTIN/UIN: 33AAOPR3699A1ZG		Invoice No. 3523		Dated 17-Sep-21	
		Delivery Note		Mode/Terms of Payment -	
		Reference No. & Date. 3523 dt. 17-Sep-21		Other References	
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		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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	Batch : 1N113601R9		1 No				
	Batch : 1N113601RH		1 No				
	Batch : 1N113601RJ		1 No				
	Batch : 1N113601RZ		1 No				
	Batch : 1N113601S0		1 No				
	Batch : 1N113601S1		1 No				
	Batch : 1N113601S2		1 No				
	Batch : 1N113601S5		1 No				
	Batch : 1N113601S9		1 No				
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	Batch : 1N113601SZ		1 No				
	Batch : 1N113601T1		1 No				
	Batch : 1N113601TH		1 No				

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Tax Invoice (Page 5)

(ORIGINAL FOR RECEIPT)

icrosystems No. 15, Sarojini Street Ram Nagar, Coimbatore - 641 009 E-Mail : rajnikanth@micsys.in GSTIN/UIN: 33AAOPR3699A1ZG	Invoice No.	Dated
	3523	17-Sep-21
Buyer (Bill to) KG COLLEGE OF ARTS AND SCIENCE KGISL CAMPUS, SARAVANAMPATTI (PO), COIMBATORE-641035. PH:0422 4419999 GSTIN/UIN : 33AAATK3446Q1ZB State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
		-
	Reference No. & Date.	Other References
	3523 dt. 17-Sep-21	
	Buyer's Order No.	Dated
	PO.No. : PO/21-22/CAS/00036	24-Jul-21
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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Batch	: 1N113601VX		1 No				
Batch	: 1N113601W0		1 No				
Batch	: 1N113601W2		1 No				
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Batch	: 1N113601XP		1 No				
Batch	: 1N113601XQ		1 No				
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Batch	: 1N113601XX		1 No				
Batch	: 1N113601XY		1 No				
Batch	: 1N113601XZ		1 No				
Batch	: 1N113601Y2		1 No				
Batch	: 1N113601Y3		1 No				

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received the above mentioned products as stated above and in good condition



Dot Matrix Printers &



Laptops, Desktops,



Microsoft



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

Mail : rajnikanth@micsys.in

Mob : 82700 60777, 98949 90777, 0422 2230858

Tax Invoice (Page 6)

(ORIGINAL FOR REGISTRATION)

icrosystems No. 15, Sarojini Street Ram Nagar, Coimbatore - 641 009 E-Mail : rajnikanth@micsys.in GSTIN/UIN: 33AAOPR3699A1ZG	Invoice No.	Dated
	3523	17-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	3523 dt. 17-Sep-21	
Buyer (Bill to) KG COLLEGE OF ARTS AND SCIENCE KGISL CAMPUS, SARAVANAMPATTI (PO), COIMBATORE-641035. PH:0422 4419999 GSTIN/UIN : 33AAATK3446Q1ZB State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	PO.No. : PO/21-22/CAS/00036	24-Jul-21
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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Batch : 1N113601YM		1 No				
Batch : 1N113601YN		1 No				
Batch : 1N113601YT		1 No				
Batch : 1N113601YW		1 No				
Batch : 1N113601ZH		1 No				
Batch : 1N113601ZJ		1 No				
Batch : 1N113601ZK		1 No				
Batch : 1N11360207		1 No				
Batch : 1N11360208		1 No				
Batch : 1N11360209		1 No				
Batch : 1N1136020C		1 No				
Batch : 1N1136020F		1 No				
Batch : 1N1136020G		1 No				
Batch : 1N1136020H		1 No				
Batch : 1N1136020J		1 No				

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Mail : rajnikanth@micsys.in

Mob : 88700 60777, 98849 90777, 0422 2230858
Tax Invoice (Page 7)

Microsystems No. 15, Sarojini Street Ram Nagar, Coimbatore - 641 009 E-Mail : rajnikanth@micsys.in GSTIN/UIN: 33AAOPR3699A1ZG		Invoice No. 3523		Dated 17-Sep-21	
		Delivery Note		Mode/Terms of Payment -	
		Reference No. & Date. 3523 dt. 17-Sep-21		Other References	
Buyer (Bill to) KG COLLEGE OF ARTS AND SCIENCE KGISL CAMPUS, SARAVANAMPATTI (PO), COIMBATORE-641035. PH:0422 4419999 GSTIN/UIN : 33AAATK3446Q1ZB State Name : Tamil Nadu, Code : 33		Buyer's Order No. PO.No. : PO/21-22/CAS/00036		Dated 24-Jul-21	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

S.No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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	Batch : 1N1136020M		1 No				
	Batch : 1N1136020N		1 No				
	Batch : 1N1136020P		1 No				
	Batch : 1N1136020Q		1 No				
	Batch : 1N1136020S		1 No				
	Batch : 1N1136020V		1 No				
	Batch : 1N1136020W		1 No				
	Batch : 1N1136020X		1 No				
	Batch : 1N1136020Y		1 No				
	Batch : 1N11360211		1 No				
	Batch : 1N11360215		1 No				
	Batch : 1N11360216		1 No				
	Batch : 1N11360217		1 No				
	Batch : 1N113601MH		1 No				
	Batch : 1N1136021B		1 No				

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Mail : rajnikanth@micsys.in

Tax Invoice (Page 8) Mob : 88700 60777, 98949 90777, 0422 2220858

icrosystems No. 15, Sarojini Street Ram Nagar, Coimbatore - 641 009 E-Mail : rajnikanth@micsys.in GSTIN/UIN: 33AAOPR3699A1ZG		Invoice No. 3523	Dated 17-Sep-21
		Delivery Note	Mode/Terms of Payment -
		Reference No. & Date. 3523 dt. 17-Sep-21	Other References
Buyer (Bill to) KG COLLEGE OF ARTS AND SCIENCE KGISL CAMPUS, SARAVANAMPATTI (PO), COIMBATORE-641035. PH:0422 4419999 GSTIN/UIN : 33AAATK3446Q1ZB State Name : Tamil Nadu, Code : 33		Buyer's Order No. PO.No. : PO/21-22/CAS/00036	Dated 24-Jul-21
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Terms of Delivery			

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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Batch : 1N1136021F		1 No				
Batch : 1N1136021H		1 No				
Batch : 1N1136021J		1 No				
Batch : 1N1136021K		1 No				
Batch : 1N1136025C		1 No				
Batch : 1N1136025D		1 No				
Batch : 1N1136025H		1 No				
Batch : 1N1136025J		1 No				
Batch : 1N1136025M		1 No				
Batch : 1N1136025P		1 No				
Batch : 1N1136026R		1 No				
Batch : 1N1136026S		1 No				
Batch : 1N1136026X		1 No				
Batch : 1N1136026Z		1 No				
Batch : 1N11360270		1 No				

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

Mail : rajnikanth@micsys.in

Mob : 88700 60777, 98849 90777, 0422 2228858

Tax Invoice (Page 9)

(ORIGINAL FOR RECEIPT)

Microsystems No. 15, Sarojini Street Ram Nagar, Coimbatore - 641 009 E-Mail : rajnikanth@micsys.in GSTIN/UIN: 33AAOPR3699A1ZG		Invoice No. 3523	Dated 17-Sep-21
Buyer (Bill to) KG COLLEGE OF ARTS AND SCIENCE KGISL CAMPUS, SARAVANAMPATTI (PO), COIMBATORE-641035. PH:0422 4419999 GSTIN/UIN : 33AAATK3446Q1ZB State Name : Tamil Nadu, Code : 33		Delivery Note	Mode/Terms of Payment -
		Reference No. & Date. 3523 dt. 17-Sep-21	Other References
		Buyer's Order No. PO.No. : PO/21-22/CAS/00036	Dated 24-Jul-21
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Terms of Delivery			

S/No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Batch : 1N11360272		1 No				
	Batch : 1N11360273		1 No				
	Batch : 1N11360274		1 No				
	Batch : 1N11360275		1 No				
	Batch : 1N1136027V		1 No				
	Batch : 1N113601NQ		1 No				
	Batch : 1N113601NR		1 No				
	Batch : 1N113601NS		1 No				
	Batch : 1N113601NV		1 No				
	Batch : 1N113601NW		1 No				
	Batch : 1N113601NY		1 No				
	Batch : 1N113601NZ		1 No				
	Batch : 1N113601P1		1 No				
	Batch : 1N113601P2		1 No				
	Batch : 1N113601P3		1 No				
	Batch : 1N113601P4		1 No				

continued ...

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

Mail : rajnikanth@micsys.in

Mob : 88700 60777, 98949 90777, 0422 2280858

Tax Invoice (Page 10)

(ORIGINAL FOR RECEIPT)

icrosystems No. 15, Sarojini Street Ram Nagar, Coimbatore - 641 009 E-Mail : rajnikanth@micsys.in GSTIN/UIN: 33AAOPR3699A1ZG		Invoice No. 3523		Dated 17-Sep-21	
		Delivery Note		Mode/Terms of Payment -	
		Reference No. & Date. 3523 dt. 17-Sep-21		Other References	
Buyer (Bill to) KG COLLEGE OF ARTS AND SCIENCE KGISL CAMPUS, SARAVANAMPATTI (PO), COIMBATORE-641035. PH:0422 4419999 GSTIN/UIN : 33AAATK3446Q1ZB State Name : Tamil Nadu, Code : 33		Buyer's Order No. PO.No. : PO/21-22/CAS/00036		Dated 24-Jul-21	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Batch : 1N113601P5		1 No				
	Batch : 1N113601P6		1 No				
	Batch : 1N113601PF		1 No				
	Batch : 1N113601PG		1 No				
	Batch : 1N113601PH		1 No				
	Batch : 1N113601PJ		1 No				
	Batch : 1N113601PK		1 No				
	Batch : 1N113601PM		1 No				
	Batch : 1N113601PN		1 No				
	Batch : 1N113601PQ		1 No				
	Batch : 1N113601PW		1 No				
	Batch : 1N113601PX		1 No				
	Batch : 1N113601PY		1 No				
	Batch : 1N113601PZ		1 No				
	Batch : 1N113601Q0		1 No				
	Batch : 1N113601Q1		1 No				

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I received the above mentioned products as stated above and in good conditions.



Dot Matrix Printers &

Laptops, Desktops,
Printers & Peripherals

Microsoft



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

Mail : rajnikanth@micsys.in

Tax Invoice (Page 11) Mob : 88700 60777, 98949 90777, 0422 2230858

Microsystems No. 15, Sarojini Street Ram Nagar, Coimbatore - 641 009 E-Mail : rajnikanth@micsys.in GSTIN/UIN: 33AAOPR3699A1ZG		Invoice No. 3523	Dated 17-Sep-21
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date. 3523 dt. 17-Sep-21	Other References
Buyer (Bill to) KG COLLEGE OF ARTS AND SCIENCE KGISL CAMPUS, SARAVANAMPATTI (PO), COIMBATORE-641035. PH:0422 4419999 GSTIN/UIN : 33AAATK3446Q1ZB State Name : Tamil Nadu, Code : 33		Buyer's Order No. PO.No. : PO/21-22/CAS/00036	Dated 24-Jul-21
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Batch : 1N113601Q2		1 No				
	Batch : 1N113601Q3		1 No				
	Batch : 1N113601Q4		1 No				
	Batch : 1N113601Q5		1 No				
	Batch : 1N113601Q6		1 No				
	Batch : 1N113601Q7		1 No				
	Batch : 1N113601Q8		1 No				
	Batch : 1N113601QB		1 No				
	Batch : 1N113601QC		1 No				
	Batch : 1N113601QD		1 No				
	Batch : 1N113601QF		1 No				
	Batch : 1N113601QG		1 No				
	Batch : 1N113601QJ		1 No				
	Batch : 1N113601QK		1 No				
	Batch : 1N113601QM		1 No				
	Batch : 1N113601QQ		1 No				

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received the above mentioned products as stated above and in good conditions.



Dot Matrix Printers &



Laptops, Desktops,





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

Mail : rajnikanth@micsys.in

Tax Invoice (Page 12) Mob : 88700 60777, 98949 80777, 0422 2230858 (ORIGINAL FOR RECEIPT)

microsystems No. 15, Sarojini Street Ram Nagar, Coimbatore - 641 009 E-Mail : rajnikanth@micsys.in GSTIN/UIN: 33AAOPR3699A1ZG		Invoice No. 3523		Dated 17-Sep-21	
		Delivery Note		Mode/Terms of Payment -	
		Reference No. & Date. 3523 dt. 17-Sep-21		Other References	
Buyer (Bill to) KG COLLEGE OF ARTS AND SCIENCE KGISL CAMPUS, SARAVANAMPATTI (PO), COIMBATORE-641035. PH:0422 4419999 GSTIN/UIN : 33AAATK3446Q1ZB State Name : Tamil Nadu, Code : 33		Buyer's Order No. PO.No. : PO/21-22/CAS/00036		Dated 24-Jul-21	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

Sl no.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Batch : 1N113601QR		1 No				
	Batch : 1N113601QS		1 No				
	Batch : 1N113601QT		1 No				
	Batch : 1N113601QX		1 No				
	Batch : 1N113601QY		1 No				
	Batch : 1N113601QZ		1 No				
	Batch : 1N113601R0		1 No				
	Batch : 1N113601R1		1 No				
	Batch : 1N113601R3		1 No				
	Batch : 1N113601R4		1 No				
	Batch : 1N113601R5		1 No				
	Batch : 1N113601R6		1 No				
	Batch : 1N113601R7		1 No				
	Batch : 1N113601RB		1 No				
	Batch : 1N113601RC		1 No				
	Batch : 1N113601RD		1 No				

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received the above mentioned products as stated above and in good conditions



Dot Matrix Printers &



Laptops, Desktops,



Microsoft



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

Mail : rajnikanth@micsys.in

Tax Invoice (Page 13) Mob : 88700 60777, 98949 90777, 0422 2220858

icrosystems No. 15, Sarojini Street Ram Nagar, Coimbatore - 641 009 E-Mail : rajnikanth@micsys.in GSTIN/UIN: 33AAOPR3699A1ZG	Invoice No. 3523	Dated 17-Sep-21
	Delivery Note	Mode/Terms of Payment -
	Reference No. & Date. 3523 dt. 17-Sep-21	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
KG COLLEGE OF ARTS AND SCIENCE	PO.No. : PO/21-22/CAS/00036	24-Jul-21
KGISL CAMPUS, SARAVANAMPATTI (PO), COIMBATORE-641035.	Dispatch Doc No.	Delivery Note Date
PH:0422 4419999	Dispatched through	Destination
GSTIN/UIN : 33AAATK3446Q1ZB	Terms of Delivery	
State Name : Tamil Nadu, Code : 33		

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Batch : 1N113601RF		1 No				
Batch : 1N113601RG		1 No				
Batch : 1N113601RP		1 No				
Batch : 1N113601RQ		1 No				
Batch : 1N113601RR		1 No				
Batch : 1N113601RS		1 No				
Batch : 1N113601RT		1 No				
Batch : 1N113601RV		1 No				
Batch : 1N113601RX		1 No				
Batch : 1N113601RY		1 No				
Batch : 1N113601S7		1 No				
Batch : 1N113601SB		1 No				
Batch : 1N113601SC		1 No				
Batch : 1N113601SF		1 No				
Batch : 1N113601SG		1 No				
Batch : 1N113601SH		1 No				

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Mail : rajnikanth@micsys.in

Tax Invoice (Page 14) Mob : 88700 60777, 98949 90777, 0422 2239858

Microsystems No. 15, Sarojini Street Ram Nagar, Coimbatore - 641 009 E-Mail : rajnikanth@micsys.in GSTIN/UIN: 33AAOPR3699A1ZG	Invoice No.	Dated
	3523	17-Sep-21
Buyer (Bill to) KG COLLEGE OF ARTS AND SCIENCE KGISL CAMPUS, SARAVANAMPATTI (PO), COIMBATORE-641035. PH:0422 4419999 GSTIN/UIN : 33AAATK3446Q1ZB State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
		-
	Reference No. & Date.	Other References
	3523 dt. 17-Sep-21	
	Buyer's Order No.	Dated
	PO.No. : PO/21-22/CAS/00036	24-Jul-21
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl. NO.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Batch : 1N113601SJ		1 No				
	Batch : 1N113601SK		1 No				
	Batch : 1N113601SN		1 No				
	Batch : 1N113601SP		1 No				
	Batch : 1N113601ST		1 No				
	Batch : 1N113601SX		1 No				
	Batch : 1N113601SY		1 No				
	Batch : 1N113601T3		1 No				
	Batch : 1N113601T4		1 No				
	Batch : 1N113601T5		1 No				
	Batch : 1N113601T6		1 No				
	Batch : 1N113601T8		1 No				
	Batch : 1N113601TF		1 No				
	Batch : 1N113601TR		1 No				
	Batch : 1N113601TS		1 No				
	Batch : 1N113601TT		1 No				

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received the above mentioned products as stated above and in good condition.





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

Mail : rajnikanth@micsys.in

Mob : 88700 60777, 98949 90777, 0422 2230858

Tax Invoice (Page 15)

(ORIGINAL FOR RECEIPT)

.icrosystems No. 15, Sarojini Street Ram Nagar, Coimbatore - 641 009 E-Mail : rajnikanth@micsys.in GSTIN/UIN: 33AAOPR3699A1ZG	Invoice No.	Dated
	3523	17-Sep-21
Buyer (Bill to) KG COLLEGE OF ARTS AND SCIENCE KGISL CAMPUS, SARAVANAMPATTI (PO), COIMBATORE-641035. PH:0422 4419999 GSTIN/UIN : 33AAATK3446Q1ZB State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
		-
	Reference No. & Date.	Other References
	3523 dt. 17-Sep-21	
	Buyer's Order No.	Dated
	PO.No. : PO/21-22/CAS/00036	24-Jul-21
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Batch : 1N113601TV		1 No				
Batch : 1N113601TX		1 No				
Batch : 1N113601V0		1 No				
Batch : 1N113601V1		1 No				
Batch : 1N113601V4		1 No				
Batch : 1N113601V6		1 No				
Batch : 1N113601V7		1 No				
Batch : 1N113601V8		1 No				
Batch : 1N113601V9		1 No				
Batch : 1N113601VB		1 No				
Batch : 1N113601VC		1 No				
Batch : 1N113601VG		1 No				
Batch : 1N113601VH		1 No				
Batch : 1N113601VK		1 No				
Batch : 1N113601VM		1 No				
Batch : 1N113601VP		1 No				

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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 2220858
Tax Invoice (Page 16) (ORIGINAL FOR RECEIPT)

Microsystems No. 15, Sarojini Street Ram Nagar, Coimbatore - 641 009 E-Mail : rajnikanth@micsys.in GSTIN/UIN: 33AAOPR3699A1ZG		Invoice No. 3523	Dated 17-Sep-21
		Delivery Note	Mode/Terms of Payment -
		Reference No. & Date. 3523 dt. 17-Sep-21	Other References
Buyer (Bill to) KG COLLEGE OF ARTS AND SCIENCE KGISL CAMPUS, SARAVANAMPATTI (PO), COIMBATORE-641035. PH:0422 4419999 GSTIN/UIN : 33AAATK3446Q1ZB State Name : Tamil Nadu, Code : 33		Buyer's Order No. PO.No. : PO/21-22/CAS/00036	Dated 24-Jul-21
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Terms of Delivery			

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Batch : 1N113601VR		1 No				
	Batch : 1N113601W4		1 No				
	Batch : 1N113601W5		1 No				
	Batch : 1N113601W6		1 No				
	Batch : 1N113601W8		1 No				
	Batch : 1N113601W9		1 No				
	Batch : 1N113601WB		1 No				
	Batch : 1N113601WD		1 No				
	Batch : 1N113601WG		1 No				
	Batch : 1N113601WH		1 No				
	Batch : 1N113601WJ		1 No				
	Batch : 1N113601WK		1 No				
	Batch : 1N113601WM		1 No				
	Batch : 1N113601WN		1 No				
	Batch : 1N113601WP		1 No				
	Batch : 1N113601WR		1 No				

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Microsystems which is in www.micsys.in/terms
received the above mentioned products as stated above and in good condition.





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

Mail : rajnikanth@micsys.in

Tax Invoice (Page 17) Mob : 88700 60777, 98949 90777, 0422 2230858

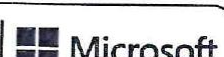
icrosystems No. 15, Sarojini Street Ram Nagar, Coimbatore - 641 009 E-Mail : rajnikanth@micsys.in GSTIN/UIN: 33AAOPR3699A1ZG	Invoice No.	Dated
	3523	17-Sep-21
Buyer (Bill to) KG COLLEGE OF ARTS AND SCIENCE KGISL CAMPUS, SARAVANAMPATTI (PO), COIMBATORE-641035. PH:0422 4419999 GSTIN/UIN : 33AAATK3446Q1ZB State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
		-
	Reference No. & Date.	Other References
	3523 dt. 17-Sep-21	
	Buyer's Order No.	Dated
	PO.No. : PO/21-22/CAS/00036	24-Jul-21
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Batch : 1N113601WS		1 No				
Batch : 1N113601WT		1 No				
Batch : 1N113601WV		1 No				
Batch : 1N113601WX		1 No				
Batch : 1N113601WY		1 No				
Batch : 1N113601WZ		1 No				
Batch : 1N113601X0		1 No				
Batch : 1N113601X1		1 No				
Batch : 1N113601X2		1 No				
Batch : 1N113601X3		1 No				
Batch : 1N113601X4		1 No				
Batch : 1N113601X7		1 No				
Batch : 1N113601X8		1 No				
Batch : 1N113601X9		1 No				
Batch : 1N113601XC		1 No				
Batch : 1N113601XD		1 No				

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

Mail : rajnikanth@micsys.in

Tax Invoice (Page 18) Mob : 88700 60777, 98949 90777, 0422 2230858

microsystems No. 15, Sarojini Street Ram Nagar, Coimbatore - 641 009 E-Mail : rajnikanth@micsys.in GSTIN/UIN: 33AAOPR3699A1ZG	Invoice No.	Dated
	3523	17-Sep-21
Buyer (Bill to) KG COLLEGE OF ARTS AND SCIENCE KGISL CAMPUS, SARAVANAMPATTI (PO), COIMBATORE-641035. PH:0422 4419999 GSTIN/UIN : 33AAATK3446Q1ZB State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
		-
	Reference No. & Date.	Other References
	3523 dt. 17-Sep-21	
	Buyer's Order No.	Dated
	PO.No. : PO/21-22/CAS/00036	24-Jul-21
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Batch : 1N113601XF		1 No				
Batch : 1N113601XG		1 No				
Batch : 1N113601XH		1 No				
Batch : 1N113601XK		1 No				
Batch : 1N113601XM		1 No				
Batch : 1N113601Y4		1 No				
Batch : 1N113601Y5		1 No				
Batch : 1N113601Y9		1 No				
Batch : 1N113601YH		1 No				
Batch : 1N113601YS		1 No				
Batch : 1N113601Z0		1 No				
Batch : 1N113601Z1		1 No				
Batch : 1N113601Z2		1 No				
Batch : 1N113601Z4		1 No				
Batch : 1N113601Z5		1 No				
Batch : 1N113601Z7		1 No				

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received the above mentioned products as stated above and in good condition.





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

Mail : rajnikanth@micsys.in

Tax Invoice (Page 19) Mob : 88700 60777, 98949 90777, 0422 2230858

.icrosystems No. 15, Sarojini Street Ram Nagar, Coimbatore - 641 009 E-Mail : rajnikanth@micsys.in GSTIN/UIN: 33AAOPR3699A1ZG	Invoice No.	Dated
	3523	17-Sep-21
Buyer (Bill to) KG COLLEGE OF ARTS AND SCIENCE KGISL CAMPUS, SARAVANAMPATTI (PO), COIMBATORE-641035. PH:0422 4419999 GSTIN/UIN : 33AAATK3446Q1ZB State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
		-
	Reference No. & Date.	Other References
	3523 dt. 17-Sep-21	
	Buyer's Order No.	Dated
	PO.No. : PO/21-22/CAS/00036	24-Jul-21
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Batch : 1N113601Z8 Batch : 1N113601Z9 Batch : 1N113601ZC Batch : 1N113601ZD Batch : 1N113601ZG Batch : 1N113601ZN Batch : 1N113601ZP Batch : 1N113601ZQ Batch : 1N113601ZR Batch : 1N113601ZT Batch : 1N11360202 Batch : 1N11360203 Batch : 1N11360205 9DF60AV-13-10100/8/256 SSD/DOS		1 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No				
2	HP Wired Keyboard USB KB	84713010	300 No	450.00	No		1,35,000.00

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received the above mentioned products as stated above and in good condition.





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

Mail : rajnikanth@micsys.in

Tax Invoice (Page 20) Mob : 88700 60777, 98849 90777, 0422 2230858

Microsystems No. 15, Sarojini Street Ram Nagar, Coimbatore - 641 009 E-Mail : rajnikanth@micsys.in GSTIN/UIN: 33AAOPR3699A1ZG		Invoice No. 3523	Dated 17-Sep-21
Buyer (Bill to) KG COLLEGE OF ARTS AND SCIENCE KGISL CAMPUS, SARAVANAMPATTI (PO), COIMBATORE-641035. PH:0422 4419999 GSTIN/UIN : 33AAATK3446Q1ZB State Name : Tamil Nadu, Code : 33		Delivery Note	Mode/Terms of Payment -
		Reference No. & Date. 3523 dt. 17-Sep-21	Other References
		Buyer's Order No. PO.No. : PO/21-22/CAS/00036	Dated 24-Jul-21
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Terms of Delivery			

	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
3	HP P204V 19.5 inch Monitor Batch : 3CQ1270B1D Batch : 3CQ1270B1K Batch : 3CQ12709T9 Batch : 3CQ1270B2J Batch : 3CQ12709TS Batch : 3CQ12709SZ Batch : 3CQ1270BFM Batch : 3CQ1270B1X Batch : 3CQ1270B2K Batch : 3CQ12709SP Batch : 3CQ12709SM Batch : 3CQ12709ST Batch : 3CQ1270B2T Batch : 3CQ12709V0 Batch : 3CQ1270B2S	85285200	50 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No	7,400.00	No		3,70,000.00

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

Mail : rajnikanth@micsys.in

Tax Invoice (Page 21) Mob : 88700 60777, 98949 00777 - 0422 220958

microsystems No. 15, Sarojini Street Ram Nagar, Coimbatore - 641 009 E-Mail : rajnikanth@micsys.in GSTIN/UIN: 33AAOPR3699A1ZG		Invoice No. 3523		Dated 17-Sep-21	
		Delivery Note		Mode/Terms of Payment -	
		Reference No. & Date. 3523 dt. 17-Sep-21		Other References	
Buyer (Bill to) KG COLLEGE OF ARTS AND SCIENCE KGISL CAMPUS, SARAVANAMPATTI (PO), COIMBATORE-641035. PH:0422 4419999 GSTIN/UIN : 33AAATK3446Q1ZB State Name : Tamil Nadu, Code : 33		Buyer's Order No. PO.No. : PO/21-22/CAS/00036		Dated 24-Jul-21	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Batch : 3CQ1270B2F		1 No				
Batch : 3CQ1270B1T		1 No				
Batch : 3CQ1270B1V		1 No				
Batch : 3CQ1270BB0		1 No				
Batch : 3CQ1270B12		1 No				
Batch : 3CQ12709SN		1 No				
Batch : 3CQ1270B06		1 No				
Batch : 3CQ12709TG		1 No				
Batch : 3CQ1270B11		1 No				
Batch : 3CQ12709RT		1 No				
Batch : 3CQ1270B0W		1 No				
Batch : 3CQ12709TN		1 No				
Batch : 3CQ1270B2D		1 No				
Batch : 3CQ1270BC4		1 No				
Batch : 3CQ1270B2G		1 No				
Batch : 3CQ12709RY		1 No				

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I / We agree to the terms & conditions of
Microsystems which is in www.micsys.in/terms

received the above mentioned products as stated above and in good conditions.



Dot Matrix Printers



Laptops, Desktops,
Cameras & Printers





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

Mail : rajnikanth@micsys.in

Web : 88700 60777, 98949 90777, 0422 2230858

Tax Invoice (Page 22)

ORIGINAL FOR REGD. CO.

icrosystems No. 15, Sarojini Street Ram Nagar, Coimbatore - 641 009 E-Mail : rajnikanth@micsys.in GSTIN/UIN: 33AAOPR3699A1ZG		Invoice No. 3523		Dated 17-Sep-21	
		Delivery Note		Mode/Terms of Payment -	
		Reference No. & Date. 3523 dt. 17-Sep-21		Other References	
Buyer (Bill to) KG COLLEGE OF ARTS AND SCIENCE KGISL CAMPUS, SARAVANAMPATTI (PO), COIMBATORE-641035. PH:0422 4419999 GSTIN/UIN : 33AAATK3446Q1ZB State Name : Tamil Nadu, Code : 33		Buyer's Order No. PO.No. : PO/21-22/CAS/00036		Dated 24-Jul-21	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Batch : 3CQ12709TB		1 No				
Batch : 3CQ1270B1Y		1 No				
Batch : 3CQ12709SX		1 No				
Batch : 3CQ1270B0B		1 No				
Batch : 3CQ12709TX		1 No				
Batch : 3CQ12709RP		1 No				
Batch : 3CQ1270B2C		1 No				
Batch : 3CQ1270B20		1 No				
Batch : 3CQ12709SW		1 No				
Batch : 3CQ1270B23		1 No				
Batch : 3CQ1270B24		1 No				
Batch : 3CQ12709S6		1 No				
Batch : 3CQ1270BB8		1 No				
Batch : 3CQ1270B2Q		1 No				
Batch : 3CQ1270B09		1 No				
Batch : 3CQ12709RN		1 No				

continued ...

This is a Computer Generated Invoice

I / We agree to the terms & conditions of
Microsystems which is in www.micsys.in/terms

received the above mentioned products as stated above and in good conditions



Dot Matrix Printers &



Laptops, Desktops,
Servers & Printers



Microsoft

Tax Invoice

(ORIGINAL FOR RECIPIENT)

In-Sync Solutions No 4 & 5, RAINBOW HOUSE, SUNDARESA LAYOUT, TRICHY ROAD, COIMBATORE - 641018. Land Line : 0422- 2211500 Mobile : 82200 55509 GSTIN/UIN: 33AADF15320G1ZV State Name : Tamil Nadu, Code : 33 Contact : 0422-2211500 E-Mail : info@insyncsolutions.net		Invoice No. 1701 e-Way Bill No. Dated 24-Mar-22 Mode/Terms of Payment 15 Days Reference No. & Date. 1701 dt. 24-Mar-22 Buyer's Order No. PO:21-22/CAS/00242 Dated 23-Mar-22 Terms of Delivery
Consignee (Ship to) KG College of Arts and Science KGISL Campus, Saravanampatti (PO), Coimbatore GSTIN/UIN : 33AAATK3446Q1ZB State Name : Tamil Nadu, Code : 33		
Buyer (Bill to) KG College of Arts and Science KGISL Campus, Saravanampatti (PO), Coimbatore GSTIN/UIN : 33AAATK3446Q1ZB State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Kyocera Ecosys M2040dn Make : Kyocera Model : Kyocera 2040 DN, Copier - Laserjet (2040 DN, 4A, Multi Functional with ADF) Kyocera Serial No : VYB1Z82897, VYB2183123, VYB1Z82898, VYB1Z82914, VYB1Z82908, VYB1Z82667, VYB1Z82854.	84433100	7 nos	25,800.00	nos	1,80,600.00
2	KYOCERA H2040 Dn Toner-TK1178	84439959	14 nos	2,600.00	nos	36,400.00
						2,17,000.00
OUTPUT CGST 9%						19,530.00
OUTPUT SGST 9%						19,530.00
Total						2,56,060.00

Amount Chargeable (in words) **INR Two Lakh Fifty Six Thousand Sixty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	1,80,600.00	9%	16,254.00	9%	16,254.00	32,508.00
84439959	36,400.00	9%	3,276.00	9%	3,276.00	6,552.00
Total	2,17,000.00		19,530.00		19,530.00	39,060.00

Tax Amount (in words) : **INR Thirty Nine Thousand Sixty Only**

KGCAS

GRN NO: 422 PJV NO: 570

[Signature] M.D

Company's Bank Details : ICICI Bank Limited - 034205006990
 Bank Name : ICICI Bank Limited - 034205006990
 A/c No. : 034205006990
 Branch & IFS Code : R.S.Puram & ICIC0000342

Company's PAN : **AADF15320G**

Customer's Seal and Signature

for In-Sync Solutions
[Signature]
 Authorised Signatory
CBE-18

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

In-Sync Solutions No 4 & 5, RAINBOW HOUSE, SUNDARESA LAYOUT, TRICHY ROAD, COIMBATORE - 641018. Land Line : 0422- 2211500 Mobile : 92200 55509 GSTIN/UIN: 33AADFI5320G1ZV State Name : Tamil Nadu, Code : 33 Contact : 0422-2211500 E-Mail : info@insyncsolutions.net						Invoice No.		e-Way Bill No.		Dated	
Consignee (Ship to) KG College of Arts and Science KGISL Campus, Saravanampatti (PO), Coimbatore GSTIN/UIN : 33AAATK3446Q1ZB State Name : Tamil Nadu, Code : 33						1702				24-Mar-22	
										Mode/Terms of Payment	
						Reference No. & Date.				15 Days	
						Buyer's Order No.				Other References	
Buyer (Bill to) KG College of Arts and Science KGISL Campus, Saravanampatti (PO), Coimbatore GSTIN/UIN : 33AAATK3446Q1ZB State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu						PO:21-22/CAS/00241				23-Mar-22	
						Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount					
1	Kyocera 2321 Toner - TK-4140	84439959	2 nos	2,400.00	nos	4,800.00					
	OUTPUT CGST 9%				9 %	432.00					
	OUTPUT SGST 9%				9 %	432.00					
	Total		2 nos			5,664.00					
Amount Chargeable (in words)							E. & O.E				
INR Five Thousand Six Hundred Sixty Four Only											
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount					
	Rate	Amount	Rate	Amount							
84439959	4,800.00	9%	432.00	9%	432.00	864.00					
Total	4,800.00		432.00		432.00	864.00					
Tax Amount (in words) : INR Eight Hundred Sixty Four Only											
Company's Bank Details											
Bank Name : ICICI Bank Limited - 034205006990											
A/c No. : 034205006990											
Branch & IFS Code : R.S.Puram & ICIC000034											
Customer's Seal and Signature											

SUBJECT TO COIMBATORE JURISDICTION

Tax Invoice

(ORIGINAL FOR RECIPIENT)

7/4/22

In-Sync Solutions No 4 & 5, RAINBOW HOUSE, SUNDARESA LAYOUT, TRICHY ROAD, COIMBATORE - 641018. Land Line : 0422- 2211500 Mobile : 82200 55509 GSTIN/UIN: 33AADFI5320G1ZV State Name : Tamil Nadu, Code : 33 Contact : 0422-2211500 E-Mail : info@insyncsolutions.net		Invoice No. 1737 e-Way Bill No.	Dated 31-Mar-22 Mode/Terms of Payment 15 Days
Consignee (Ship to) KG College of Arts and Science KGISL Campus, Saravanampatti (PO), Coimbatore GSTIN/UIN : 33AAATK3446Q1ZB State Name : Tamil Nadu, Code : 33		Reference No. & Date, 1737 dt. 31-Mar-22 Buyer's Order No. PO/21-22/CAS/00192	Other References Dated 31-Jan-22
Buyer (Bill to) KG College of Arts and Science KGISL Campus, Saravanampatti (PO), Coimbatore GSTIN/UIN : 33AAATK3446Q1ZB State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		Terms of Delivery	

SII	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BENQ MX560P - Projector Serial No : PDK2N01225000,PDK2N01242000 PDK2N01243000,PDK2N01253000 PDK2N01249000,PDK2N01244000 PDK2N01286000,PDK2N01273000 PDK2N01234000,PDK2N01272000 PDK2N01276000,PDK2N01256000 PDK2N01278000,PDK2N01239000 PDK2N01288000,PDK2N01241000 PDK2N01261000,PDK2N01258000 PDK2N01289000,PDK2N01257000 Warranty: Two Year for Projector and 12 Months Or 1000 Hours for Lamp. Toll Free: 1800 419 9979	852862	20 Nos	26,900.00	Nos	5,38,000.00
	OUTPUT CGST 14%			14 %		75,320.00
	OUTPUT SGST 14%			14 %		75,320.00
	Total		20 Nos			6,88,640.00

Amount Chargeable (in words) **INR Six Lakh Eighty Eight Thousand Six Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
852862	5,38,000.00	14%	75,320.00	14%	75,320.00	1,50,640.00
Total	5,38,000.00		75,320.00		75,320.00	1,50,640.00

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

KGCAS

GRN NO: 440 PJV NO: 526

M.D

Company's Bank Details
 Bank Name : ICICI Bank Limited - 034205006990
 A/c No. : 034205006990
 Branch & IFS Code: R.S.Puram & ICIC0000342

Company's PAN : AADFI5320G

Customer's Seal and Signature

for In-Sync Solutions
 Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

info@tannatechbiz.com
www.tannatechbiz.com



Tax Invoice

Invoice #GR202101067

Date : 08/03/2022

Bill To : KG College of Arts and Science No. 365, KGISL Campus, Saravanampatti, Thudiyalur Road, Coimbatore - 641 035. Tamilnadu. India. GSTIN : 33AAATK3446Q1ZB		Ship To : KG College of Arts and Science No. 365, KGISL Campus, Saravanampatti, Thudiyalur Road, Coimbatore - 641 035. Tamilnadu. India.		
DESCRIPTION	HSN Code	Qty	Unit Price	AMOUNT
JetRacer AI Kit, AI Racing Robot Powered by Nvidia Jetson Nano	84799090	1	₹ 18,999.00	₹ 18,999.00
<div style="border: 1px solid black; padding: 5px; text-align: center;"> KGCAS GRN NO: 381 PJV NO: 486 S.O P.M M.D </div>			SUBTOTAL	₹ 18,999.00
			Shipping	₹ 0.00
			IGST 18 %	₹ 3,419.82
			Round Off	₹ 0.18
			TOTAL	₹ 22,419.00

Our GSTIN : 24AALFT2125L1Z3

Regi. Office:
INDIA
Vraj Bhoomi, 22 New Jagathi Plot,
Near Dr. Dastur's Hospital, Rajkot-360 001. Gujarat
+91-281 6623999

Network Office:
USA
1111 Alta Mira Dr, Unit A, Santa Clara, California, 95051
+1-408-991-5892

Computer Accessories 26/3/22

Gst filed

Tax Invoice

(ORIGINAL FOR RECIPIENT)

In-Sync Solutions No 4 & 5, RAINBOW HOUSE, SUNDARESA LAYOUT, TRICHY ROAD, COIMBATORE - 641018, Land Line : 0422- 2211500 Mobile : 82200 55509 GSTIN/UIN: 33AADF15320G1ZV State Name : Tamil Nadu, Code : 33 Contact : 0422-2211500 E-Mail : info@insyncsolutions.net		Invoice No. 1482	e-Way Bill No.	Dated 23-Feb-22
Consignee (Ship to) KG College of Arts and Science KGISL Campus, Saravanampatti (PO), Coimbatore GSTIN/UIN : 33AAATK3446Q1ZB State Name : Tamil Nadu, Code : 33		Reference No. & Date. 1482 dt. 23-Feb-22		Mode/Terms of Payment 15 Days
Buyer (Bill to) KG College of Arts and Science KGISL Campus, Saravanampatti (PO), Coimbatore GSTIN/UIN : 33AAATK3446Q1ZB State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		Buyer's Order No. PO:21-22/CAS/00192 /		Dated 31-Jan-22
		Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	LOGIC - LG-CS120 Projector Screen 6 x 8 (120")	901060	60 nos	3,450.00	nos	2,07,000.00
	OUTPUT CGST 9%			9 %		18,630.00
	OUTPUT SGST 9%			9 %		18,630.00
Total			60 nos			2,44,260.00

KGCAS

GRN NO: 354 PJV NO: 538

S.O. P.M. P.M. M.D.

E. & O.E

Amount Chargeable (in words) **INR Two Lakh Forty Four Thousand Two Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
901060	2,07,000.00	9%	18,630.00	9%	18,630.00	37,260.00
Total	2,07,000.00		18,630.00		18,630.00	37,260.00

Tax Amount (in words) : **INR Thirty Seven Thousand Two Hundred Sixty Only**

Company's PAN : **AADF15320G**

Customer's Seal and Signature

Company's Bank Details


Bank Name : **ICICI Bank Limited - 034205006990**

A/c No. : **034205006990**

Branch & IFS Code : **R.S.Puram & ICIC0000342**

for In-Sync Solutions

Authorised Signatory



SUBJECT TO COIMBATORE JURISDICTION

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

15/3/22

In-Sync Solutions
No 4 & 5, RAINBOW HOUSE,
UNDARESA LAYOUT,
RICHY ROAD,
COIMBATORE - 641018.
Land Line : 0422- 2211500
Mobile : 82200 56509
GSTIN/UIN: 33AADF15320G1ZV
State Name : Tamil Nadu, Code : 33
E-Mail : info@insyncsolutions.net

Consignee (Ship to)
KG College of Arts and Science
KGISL Campus,
Saravanampatti (PO),
Coimbatore
GSTIN/UIN : 33AAATK3446Q1ZB
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
KG College of Arts and Science ✓
KGISL Campus,
Saravanampatti (PO),
Coimbatore
GSTIN/UIN : 33AAATK3446Q1ZB ✓
State Name : Tamil Nadu, Code : 33

Invoice No. 1421 **e-Way Bill No.** **Dated** 3-Feb-22
Delivery Note **Mode/Terms of Payment** 15 Days
Buyer's Order No. **Dated** PO/21-22CAS/00192 31-Jan-22
Dispatch Doc No. **Delivery Note Date**
Dispatched through **Destination**
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WEBCAMERA LOGITECH Hd C615 Web Cam - USB (C615) Logitech Serial No : 2129AP05T1E9 ✓ 2129AP05RLB9 ✓ 2129AP05T649 ✓ 2129AP05T239 ✓ 2129AP05T6G9 ✓	8525	5 Nos	3,040.00	Nos	15,200.00
2	Logitech R400 Presenter Wireless Presenter (R400) Logitech Serial No : 2128WD010239 ✓	8526	1 Nos	1,700.00	Nos	1,700.00
						16,900.00
OUTPUT CGST 9%						1,521.00
OUTPUT SGST 9%						1,521.00
Total						₹ 19,942.00

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

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
16,900.00	9%	1,521.00	9%	1,521.00	3,042.00
Total: 16,900.00		1,521.00		1,521.00	3,042.00

Tax Amount (in words) : **INR Three Thousand Forty Two Only**

Company's PAN : AADF15320G

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

Terms & Conditions:
We request you to notify if any corrections in invoice are found before the 3rd of every month. In case the corrections are not notified before 3rd, the bill will be deemed as accepted and passed. No further corrections will be accepted afterwards.

Company's Bank Details
A/c Holder's Name : In-Sync Solutions
Bank Name : ICICI Bank Limited - 034205006990
A/c No. : 034205006990
Branch & IFS Code : R.S.Puram & ICIC0000342
SWIFT Code :

SUBJECT TO COIMBATORE JURISDICTION
This is a Computer Generated Invoice

IN-SYNC SOLUTIONS
For In-Sync Solutions
Authorised Signatory
CBE-18

TAX INVOICE 15/2/22

Hansa Cine Equipments Pvt Ltd
140, Variety Hall Road,
Coimbatore - 641001.
Phone: 2392750/4383697
Ph No. 9488639098
HO: 69, Ruby Regency
Anna Salai Chennai-600002
GSTIN/UIN: 33AAACH9726K1ZE
State Name : Tamil Nadu, Code : 33
CIN: 18-23507
E-Mail : sachin@hansagroup.in

Buyer
K G College of Arts & Science
No. 365, KGISL Campus,
Thudiyalur Road,
Sarvanampatti,
Coimbatore - 641035
GSTIN/UIN : 33AAATK3446Q1ZB
PAN/IT No :
State Name : Tamil Nadu, Code : 33

*Computer
APR*

Invoice No.	e-Way Bill No.	Dated
1239/2021-22	591337563271	7-Feb-2022
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Ceiling Mount Kit 6ft	8302	60 No	1,450.00	No		87,000.00
2	VGA Cable 15 Mtrs	85442010	60 No	975.00	No		58,500.00
							1,45,500.00
Output CGST @ 9%							13,095.00
Output SGST @ 9%							13,095.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p style="text-align: center;">KGCAS</p> <p>GRN NO: 321 PJV NO: 516</p> <p style="text-align: center;">S.O. P.M. F.M. M.D.</p> </div>							
Total			120 No				₹ 1,71,690.00

Amount Chargeable (in words) **Rupee One Lakh Seventy One Thousand Six Hundred Ninety Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8302	87,000.00	9%	7,830.00	9%	7,830.00	15,660.00
85442010	58,500.00	9%	5,265.00	9%	5,265.00	10,530.00
Total	1,45,500.00		13,095.00		13,095.00	26,190.00

Tax Amount (in words) : **Rupee Twenty Six Thousand One Hundred Ninety Only**

Company's PAN : AAACH9726K

Declaration
This is a Computer Generated Invoice

Company's Bank Details
Bank Name : Karnataka Bank Limited
A/c No. : 1392000100175401
Branch & IFS Code: Oppanakara St. & KARB0000139
for Hansa Cine Equipments Pvt Ltd

Authorized Signatory

SUBJECT TO COIMBATORE JURISDICTION
This is a Computer Generated Invoice

From: EC VL Unified Notification <msvlop@microsoft.com>
Sent: Wednesday, March 30, 2022 4:48 PM
To: Shanmugam Chinnasamy <shan@kgisl.com>
Cc: aadhi@myicare.in
Subject: Open Value Order Confirmation (B30266006) (V1679071)
{~216172782668960180~}

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

**Microsoft Open Value Subscription Education Solutions Order Confirmation
Notice**

2022-03-30

Shanmugam C
KGISL Trust
365, KG Campus
Thudiyalur Road
Saravanampatti
Coimbatore
TN
641035
India

Dear Shanmugam C,

Thank you for submitting your order through your chosen reseller ITconnect (Division Of Icare) under your Open Value Subscription Education Solutions Agreement. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses or online services as detailed in the table below.

Please note that this notification is a part of proof of license. To help with your record keeping, we ask that you keep all Microsoft notices received during the term of your agreement. Please refer to your Open Value Subscription Education Solutions Agreement for your payment obligations and details on your evidence of license. Order details are retrievable via Volume Licensing Service Center (VLSC) at <https://www.microsoft.com/licensing/servicecenter>

Agreement details:

Program:	Open Value Subscription Education Solutions
Customer Name:	KGISL Trust

Reseller:	ITkonnnect (Division Of Icare)
Agreement Number:	V1679071
Start Effective Date:	2022-03-29
End Effective Date:	2025-03-31

Order Details:

Part Number	Product Description	Quantity Ordered	Coverage Period
359-05414	Microsoft®SQLCAL AllLng License/SoftwareAssurancePack Academic OLV 1License LevelE Enterprise DvcCAL 1Year	30	2022-04-01 - 2023-03-31
FYS-00001	Microsoft® Intune Open Faculty All Languages Subscription Open Value Level E 1 Month Academic AP	75	2022-04-01 - 2023-03-31
228-09538	Microsoft®SQLServerStandardEdition AllLng License/SoftwareAssurancePack Academic OLV 1License LevelE AdditionalProduct 1Year	1	2022-04-01 - 2023-03-31
KW5-00359	Microsoft® Win Device Edu All Languages Upgrade SA Open Value Level E 1 Year, Academic Enterprise	75	2022-04-01 - 2023-03-31
9EM-00294	Microsoft® Win Server Standard Core All Languages License & Software Assurance Open Value 2 Licenses Level E 1 Year Academic AP	8	2022-04-01 - 2023-03-31
S3Y-00001	Microsoft® M365 Apps Enterprise Open Faculty All Languages Subscription Open Value Level E 1 Month Academic AP	75	The Subscription Coverage Period can be found from the Online Portal provided below
77D-00161	Microsoft®VisualStudioProSubMSDN AllLng License/SoftwareAssurancePack Academic OLV 1License LevelE AdditionalProduct 1Year	1	2022-04-01 - 2023-03-31
R18-03499	Microsoft® Win Server CAL All Languages License & Software Assurance Open Value Level E 1 Year Academic Enterprise User CAL	75	2022-04-01 - 2023-03-31

If a minus quantity is stated in the Quantity Ordered sections below, this means that we have reduced your previous order by the number of licenses reflected. Please refer to VLSC for the updated summary of all your Licensing Enrollment details.

How to activate your Online Services:

For all Online Services except Microsoft Azure, please use the Online Service Activation tab in VLSC [here](#).

For Microsoft Azure, please obtain your Online Service Activation Key from VLSC. The key can be found at either of the following locations from the VLSC Homepage:

- **Download & Keys** > find the Product/Service name > click **Key**
- **Licenses > Relationship Summary** > Click on the License Number > **Product Key**

Copy the Key and activate at the Azure Portal [here](#).

Volume License Product Keys - To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. The VLK(s) for this enrollment can be retrieved from the VLSC at <https://www.microsoft.com/licensing/servicecenter> or by calling a customer service representative – full information on this process including worldwide activation center phone number listings can be found at <https://licensingapps.microsoft.com/product-activation>.

If you have any questions, please contact your reseller who will work with Microsoft on your behalf.

Yours sincerely,

Microsoft Corporation(I) Pvt. Ltd.

Cc: ITkonnnect (Division Of Icare)

Distributor PO number: B30266006

KG COLLEGE OF ARTS AND SCIENCE
FIXED ASSEST DETAILS FOR THE FY 2020-21

Date	Particulars	Amount
31-Mar-21	MSL Infotech India Pvt.Ltd.	40415.00
	TOTAL	40415.00




Authorized Signatory

2019-20

KG COLLEGE OF ARTS AND SCIENCE FIXED ASSEST DETAILS FOR THE FY 2019-20		
Computer & Accessories		
Date	Particulars	Amount
14-Jun-19	Aeon Systems India Pvt Ltd	54516.00
	TOTAL	54516.00

Tax Invoice							
Aeon Systems India Pvt Ltd 2019 - 20 8/4, Siema Building Race Course, Coimbatore-641018 Phone No: 0422-2221334 GSTIN/UIN: 33AAECA5967D1ZT State Name : Tamil Nadu, Code : 33 Contact : 98946 59320 E-Mail : ravi@aeonsystem.com				Invoice No. e-Way Bill No. ASIPL19-20/021		Dated 15-May-2019	
Consignee KG College of Arts and Science No.365,KGISL Campus, Thudiyalur Road, Saravanampatti, Coimbatore-641035 GSTIN/UIN : 33AAATK3446Q1ZB PAN/IT No : State Name : Tamil Nadu, Code : 33				Delivery Note		Mode/Terms of Payment	
Buyer (if other than consignee) KG College of Arts and Science No.365,KGISL Campus, Thudiyalur Road, Saravanampatti, Coimbatore-641035 GSTIN/UIN : 33AAATK3446Q1ZB PAN/IT No : State Name : Tamil Nadu, Code : 33				Supplier's Ref.		Other Reference(s)	
				Buyer's Order No. PO/19-20/CAS/0020		Dated 25-Apr-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	Amount
1	DESKTOP DELL OPTIPLEX 5060 I6 CORE I5-8500/4GB/1 TB/NO ODD USB KEYBOARD & MOUSE WIN 10 PRO /3 YR DELL WARRANTY BATCH NO.59DWDV2 (SUPPLIED VIDE DC NO: 2/ASIPL/19-20 DATED 08.05.2019)	8471	18 %	1 Nos	46,200.00	Nos	46,200.00
2	Monitor Dell 19.5" BATCH NO.8XQCVQ2	8471	18 %	1 Nos			
3	MEMORY DESKTOP 4 GB DDR 4 2J1200179501	84733030	18 %	1 Nos			
							46,200.00
							9 % 4,158.00
							9 % 4,158.00
Total				3 Nos			₹ 54,516.00
Amount Chargeable (in words) INR Fifty Four Thousand Five Hundred Sixteen Only							
E. & O.E							
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	
8471	46,200.00	9%	4,158.00	9%	4,158.00	8,316.00	
84733030		9%		9%			
Total			4,158.00		4,158.00	8,316.00	
Tax Amount (in words) : INR Eight Thousand Three Hundred Sixteen Only							
Company's PAN : AAECA5967D Declaration							

2018-19

Tax Invoice 107
(ORIGINAL FOR RECIPIENT)

Aeon Systems India Pvt Ltd 8/4, Siema Building Race Course, Coimbatore-641018 Phone No: 0422-2221334 GSTIN/UIN: 33AAECA5967D1ZT State Name : Tamil Nadu, Code : 33 Contact : 98946 59320 E-Mail : ravi@aeonsystem.com		Invoice No. ASIPL18-19/067 Dated 1-Jun-2018	
Buyer KG College of Arts and Science No.365, KGiSL Campus, Thudiyalur Road, Saravanmpatti, Coimbatore-641035 PAN/IT No : State Name : Tamil Nadu, Code : 33		Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. PO/18-19/0061 Dated 31-May-2018 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
1	DESKTOP LENOVO V 520 10NL-A01F1H V520 CORE I3 7100/ 4/ 1TB/ NO DVD DOS/ KBD/ MOUSE/ 19.5/ 3YR WTY S.NO.PG016 - KNU/KKG, LOM, KYL, ZXP PG017 - 3H1, 3TK, 1FS, 1FV, 1FW, 1GL, 1GM, 1GT, 1NF, 1NM, 1RD, 2EU, 2FD, 2FX, 2GZ, 2G8, 2HD, 2KD, 2TG, 2TJ, 2TK, 2TL, 2UA, 2UB, 3DV	8471	18 %	30 Nos	23,750.00	Nos		7,12,500.00
SGST Output 9%								64,125.00
CGST Output 9%								64,125.00
Total				30 Nos				₹ 8,40,750.00

Amount Chargeable (in words) **INR Eight Lakh Forty Thousand Seven Hundred Fifty Only**

E. & O/E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
8471	7,12,500.00	9%	64,125.00	9%	64,125.00	1,28,250.00
Total	7,12,500.00		64,125.00		64,125.00	1,28,250.00

Tax Amount (in words) : **INR One Lakh Twenty Eight Thousand Two Hundred Fifty Only**

Company's PAN : **AAECA5967D**

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]

[Signature]

for Aeon Systems India Pvt Ltd


[Signature]

Authorized Signatory

This is a computer generated invoice.

Tax Invoice		(ORIGINAL FOR RECIPIENT)																																																											
Believe IT 224/321, 100 Feet Road Near Kottakal Arya Vaidya Sala Tatabad, Coimbatore-641012 Ph: 0422-4274647; 9842204647 Mail: Info@believeit.co.in GSTIN/UIN: 33AOBPB2921E1ZT State Name : Tamil Nadu, Code : 33 E-Mail : info@believeit.co.in		Invoice No.		Dated																																																									
		784		28-Jun-2018																																																									
		Delivery Note		Mode/Terms of Payment																																																									
		Supplier's Ref.		Other Reference(s)																																																									
Buyer KG College of Arts and Science #365-KGISL Campus, Thudiyalur Road Saravanampatti Coimbatore-641035 State Name : Tamil Nadu, Code : 33		Buyer's Order No.		Dated																																																									
		PO/18-19/0087		26-Jun-2018																																																									
		Despatch Document No.		Delivery Note Date																																																									
		Despatched through		Destination																																																									
		Direct																																																											
		Terms of Delivery																																																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Sl No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Printer -Laserjet - HP M403D PHCMD01066</td> <td>84433100</td> <td>1 Nos</td> <td>17,500.00</td> <td>Nos</td> <td>17,500.00</td> </tr> <tr> <td>2</td> <td>Barcode Scanner TVS C-101 Star RADMLB005041</td> <td>84716050</td> <td>1 Nos</td> <td>2,000.00</td> <td>Nos</td> <td>2,000.00</td> </tr> <tr> <td colspan="6"></td> <td>19,500.00</td> </tr> <tr> <td colspan="6" style="text-align: right;">CGST@ 9%</td> <td>1,755.00</td> </tr> <tr> <td colspan="6" style="text-align: right;">SGST @ 9%</td> <td>1,755.00</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total</td> <td>2 Nos</td> </tr> <tr> <td colspan="6"></td> <td>₹ 23,010.00</td> </tr> </tbody> </table>						Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	1	Printer -Laserjet - HP M403D PHCMD01066	84433100	1 Nos	17,500.00	Nos	17,500.00	2	Barcode Scanner TVS C-101 Star RADMLB005041	84716050	1 Nos	2,000.00	Nos	2,000.00							19,500.00	CGST@ 9%						1,755.00	SGST @ 9%						1,755.00	Total						2 Nos							₹ 23,010.00
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount																																																							
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Total						2 Nos																																																							
						₹ 23,010.00																																																							
Amount Chargeable (in words) INR Twenty Three Thousand Ten Only																																																													
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">Taxable Value</th> <th colspan="2">Central Tax</th> <th colspan="2">State Tax</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>19,500.00</td> <td>9%</td> <td>1,755.00</td> <td>9%</td> <td>1,755.00</td> <td>3,510.00</td> </tr> <tr> <td>Total</td> <td></td> <td>1,755.00</td> <td></td> <td>1,755.00</td> <td>3,510.00</td> </tr> </tbody> </table>						Taxable Value	Central Tax		State Tax		Total Tax Amount	Rate	Amount	Rate	Amount	19,500.00	9%	1,755.00	9%	1,755.00	3,510.00	Total		1,755.00		1,755.00	3,510.00																																		
Taxable Value	Central Tax		State Tax		Total Tax Amount																																																								
	Rate	Amount	Rate	Amount																																																									
19,500.00	9%	1,755.00	9%	1,755.00	3,510.00																																																								
Total		1,755.00		1,755.00	3,510.00																																																								
Tax Amount (in words) : INR Three Thousand Five Hundred Ten Only																																																													
<div style="display: flex; justify-content: space-between;"> <div> Company's PAN : AOBPB2921E Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. </div> <div> Company's Bank Details Bank Name : South Indian Bank A/c A/c No. : 0111073000003892 Branch & IFS Code: Gandhipuram & SIBL0000111 </div> </div>																																																													
Customer's Seal and Signature			<div style="text-align: right;"> for Believe IT Authorised Signatory </div>																																																										
SUBJECT TO COIMBATORE JURISDICTION We value Your relationship with Us																																																													

TAX INVOICE



Hansa Cine Equipments Pvt Ltd
140, Variety Hall Road,
Coimbatore - 641001.
Phone: 2392750
Head Office: 69, Ruby Regency,
Anna Salai, Chennai - 600002.
GSTIN/UTIN: 33AAACH9726K1ZE
State Name : Tamil Nadu, Code : 33
CIN: 18-23907
E-Mail : sachin@hansagroup.in

Invoice No. **1091/2018-19**
Dated **4-Jul-2018**
Delivery Note
Mode/Terms of Payment **Immediate**
211
Supplier's Ref. Other Reference(s)

Buyer
K G College of Arts & Science
Saravanmapatti
Coimbatore 641 035
State Name : Tamil Nadu, Code : 33

Buyer's Order No. **PO/18-19/0089**
Dated **3-Jul-2018**
Despatch Document No. Delivery Note Date
4-Jul-2018
Despatched through Destination
Terms of Delivery
S.No.XGV8201644

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	EPSON EB-X05	85256200	1 No	26,640.00	No		26,640.00
	Output CGST @ 14%			14 %			3,729.60
	Output SGST @ 14%			14 %			3,729.60
	Less : Round Off						(-0.20)
	Total		1 No				₹ 34,099.00

Amount Chargeable (in words) **Rupee Thirty Four Thousand Ninety Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85256200	26,640.00	14%	3,729.60	14%	3,729.60	7,459.20
Total	26,640.00		3,729.60		3,729.60	7,459.20

Tax Amount (in words) : **Rupee Seven Thousand Four Hundred Fifty Nine and Twenty paise Only**

Company's PAN : **AAACH9726K**
Declaration
This is a Computer Generated Invoice

Company's Bank Details
Bank Name : **Karnataka Bank Limited**
A/c No. : **1397000300012901**
Branch & IFS Code : **Oppenakara Street, Coimbatore & KARN0000139**
for Hansa Cine Equipments Pvt Ltd


SUBJECT TO COIMBATORE JURISDICTION
This is a Computer Generated Invoice

INVOICE				(ORIGINAL FOR RECIPIENT)																																											
Microsystems 15, SAROJINI STREET, RAMNAGAR COIMBATORE-641 009 E-mail : rajnikanth@micsys.in GSTIN/UIN: 33AAOPR3699A1ZG				Invoice No.		Dated																																									
				2479		27-Jun-2018																																									
				Delivery Note		Mode/Terms of Payment																																									
						1 Days																																									
Buyer KG COLLEGE OF ARTS AND SCIENCE KGISL CAMPUS, SARAVANAMPATTI (PO), COIMBATORE-641035. PH:6619954 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu				Supplier's Ref.		Other Reference(s)																																									
				2481																																											
				Buyer's Order No.		Dated																																									
				P.O.No. : PO/18-19/0085		26-Jun-2018																																									
				Despatch Document No.		Delivery Note Date																																									
				Despatched through		Destination																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Sl</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>GST Rate</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td>CANON LBP 2900PRINTER CANON PRINTER-LBP 2900 92AB21NAQA052656 ✓</td> <td>8443</td> <td>18 %</td> <td>1 No</td> <td>8,275.42</td> <td>No</td> <td>8,275.42</td> </tr> <tr> <td></td> <td></td> <td></td> <td>SGST9%</td> <td></td> <td></td> <td>9 %</td> <td>744.79</td> </tr> <tr> <td></td> <td></td> <td></td> <td>CGST9%</td> <td></td> <td></td> <td>9 %</td> <td>744.79</td> </tr> <tr> <td colspan="4" style="text-align: right;">Total</td> <td>1 No</td> <td></td> <td></td> <td>Rs. 9,765.00</td> </tr> </tbody> </table>				Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount		CANON LBP 2900PRINTER CANON PRINTER-LBP 2900 92AB21NAQA052656 ✓	8443	18 %	1 No	8,275.42	No	8,275.42				SGST9%			9 %	744.79				CGST9%			9 %	744.79	Total				1 No			Rs. 9,765.00	<div style="border: 1px solid black; padding: 5px; text-align: center;"> KGCAS GRN NO: 174 PJV NO: 177 S.O. P.M. F.M. M.D. </div>			
Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount																																								
	CANON LBP 2900PRINTER CANON PRINTER-LBP 2900 92AB21NAQA052656 ✓	8443	18 %	1 No	8,275.42	No	8,275.42																																								
			SGST9%			9 %	744.79																																								
			CGST9%			9 %	744.79																																								
Total				1 No			Rs. 9,765.00																																								
Amount Chargeable (in words)				E. & O.E																																											
INR Nine Thousand Seven Hundred Sixty Five Only																																															
HSN/SAC		Taxable Value	Central Tax		State Tax		Total																																								
8443		8,275.42	Rate	Amount	Rate	Amount	Tax Amount																																								
			9%	744.79	9%	744.79	1,489.58																																								
Total		8,275.42		744.79		744.79	1,489.58																																								
Tax Amount (in words) : INR One Thousand Four Hundred Eighty Nine and Fifty Eight paise 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.																																															
SUBJECT TO CNRB 0001206 JURISDICTION This is a Computer Generated Invoice																																															



INVOICE				(ORIGINAL FOR RECIPIENT)			
Microsystems 15, SARAJINI STREET, RAMNAGAR COIMBATORE-641 009 Mail : rajnikanth@micsys.in GSTIN/UIN: 33AAOPR3699A1ZG				Invoice No.		Dated	
				2482		27-Jun-2018	
				Delivery Note		Mode/Terms of Payment	
						1 Days	
Buyer KG COLLEGE OF ARTS AND SCIENCE KGISL CAMPUS, SARAVANAMPATTI (PO), COIMBATORE-641035. PH:6619954 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu				Supplier's Ref.		Other Reference(s)	
				2484			
				Buyer's Order No.		Dated	
				P.O.No. : PO/18-19/0086		26-Jun-2018	
				Despatch Document No.		Delivery Note Date	
				Despatched through		Destination	
SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	CANON LBP 2900PRINTER CANON PRINTER-LBP 2900 910017B04992AB21NAQA052670 910017B04992AB21NAQA052471 910017B04992AB21NMBA061357 910017B04992AB21NMBA061169 910017B04992AB21NAQA052480	8443	18 %	5 No	8,275.42	No	41,377.10
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> KGCAS GRN NO: 173 PJV NO: 178 S.O. P.M. / R.M. M.D. </div>							
Less: SGST9% 3,723.94 CGST9% 3,723.94 ROUND OFF (-)0.98							
Total							Rs. 48,824.00
Amount Chargeable (in words)							E. & O.E
INR Forty Eight Thousand Eight Hundred Twenty Four Only							
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount		
8443	41,377.10	9%	3,723.94	9%	3,723.94	7,447.88	
Total			41,377.10		3,723.94	7,447.88	
Tax Amount (in words) :- INR Seven Thousand Four Hundred Forty Seven and Eighty Eight paise 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.							
SUBJECT TO CNRB 0001206 JURISDICTION This is a Computer Generated Invoice							

Tax Invoice (ORIGINAL FOR RECIPIENT)



Believe IT
224/321, 100 Feet Road
Near Kottakal Arya Vaidya Sala
Tatabad, Coimbatore-641012
Ph: 0422-4274647; 9842204647
Mail: info@believeit.co.in
GSTIN/UIN: 33ACBPB2921E1ZT
State Name : Tamil Nadu, Code : 33
E-Mail : info@believeit.co.in


Invoice No.	e-Way Bill No.	Dated
783		28-Jun-2018
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
PO/18-19/0084	26-Jun-2018	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Direct		
Terms of Delivery		

Buyer
KG College of Arts and Science
#365-KGiSL Campus, Thudiyalur Road
Saravanampatti
Coimbatore-641035
State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hdd Toshiba 500GB Sata Z7s52ahas6sd Z7swe2uas6sd Z7swe70as6sd Z7s52b5as6sd Z7swe48as6sd Z7swe33as6sd Z7swe3das6sd Z7swe4mas6sd Z7swe71as6sd Z7s52ayas6sd Z7s52aeas6sd Z7swe47as6sd Z7swe3uas6sd Z7swe4gas6sd Z7swe5bas6sd	84717020	15 Nos	2,270.00	Nos	34,050.00
2	Power Supply Mercury 450watts K2Z1711007251 K2Z1711007252 K2Z1711007253 K2Z1711007254 K2Z1711007255 K2Z1711007256 K2Z1711007257 K2Z1711007258 K2Z1711007259 K2Z1711007260 K2Z1711002501 K2Z1711002502 K2Z1711002503 K2Z1711002504 K2Z1711002505 K2Z1711002506 K2Z1711002507 K2Z1711002508 K2Z1711002509 K2Z1711002510	85045090	20 Nos	380.00	Nos	7,600.00

continued ...

[Signature]

Tax Invoice(Page 2)		(ORIGINAL FOR RECIPIENT)				
 Believe IT 224/321, 100 Feet Road Near Kottakal Arya Vaidya Sala Tatabad, Coimbatore-641012 Ph: 0422-4274647; 9842204647 Mail: info@believeit.co.in GSTIN/UIN: 33ACBFB2921E1ZT State Name : Tamil Nadu, Code : 33 E-Mail : info@believeit.co.in		Invoice No. 783 Delivery Note Supplier's Ref. Buyer's Order No. PO/18-19/0084 Despatch Document No. Despatched through Direct Terms of Delivery	e-Way Bill No. Dated 28-Jun-2018 Mode/Terms of Payment Other Reference(s) Dated 26-Jun-2018 Delivery Note Date Destination			
Buyer KG College of Arts and Science #365-KGiSL Campus, Thudiyalur Road Saravanampatti Coimbatore-641035 State Name : Tamil Nadu, Code : 33						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
3	Mouse Logitech B100 1743HS044XM9 1743HS044EU69 1743HS044XJ9 1743HS044EU49 1743HS044EU59 1743HS044XH9 1743HS044XG9 1743HS044XK9 1743HS044XN9 1743HS044XL9 1743HS044X19 1743HS044WT9 1743HS044WZ9 1743HS044WU9 1743HS044WX9 1743HS044WV9 1743HS044X09 1743HS044WY9 1743HS044U69 1743HS044WV9 1743HS044ZT9 1743HS044X59 1743HS044ZS9 1743HS044ZP9 1743HS044TA9 1743HS044ZN9 1743HS044ZU9 1743HS04F109 1743HS044X49 1743HS04F9W9 1743HS044UJ9 1743HS04EU09 1743HS04EU19 1743HS04F7A9 1743HS04EU29 1743HS04ETX9 1743HS04EU39 1743HS04ETW9 1743HS044US9 1743HS04ETY9	84716060	40 Nos	180.00	Nos	7,200.00
continued ...						

Tax Invoice(Page 3) (ORIGINAL FOR RECIPIENT)

Believe IT
224/321, 100 Feet Road
Near Kottakal Arya Vaidya Sala
Tatabad, Coimbatore-641012
Ph: 0422-4274647; 9842204647
Mail: Info@believeit.co.in
GSTIN/UIN: 33AOBPB2921E1ZT
State Name : Tamil Nadu, Code : 33
E-Mail : info@believeit.co.in

Buyer
KG College of Arts and Science
#365-KGiSL Campus, Thudiyalur Road
Saravanampatti
Coimbatore-641035
State Name : Tamil Nadu, Code : 33

Invoice No. **783** e-Way Bill No. **28-Jun-2018**
Dated
Delivery Note
Mode/Terms of Payment
Supplier's Ref.
Other Reference(s)
Buyer's Order No. **PO/18-19/0084** Dated **26-Jun-2018**
Despatch Document No.
Delivery Note Date
Despatched through
Destination
Terms of Delivery
Direct

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
4	Ram 2GB DDR2	84733030	20 Nos	400.00	Nos	8,000.00
5	Ram 4B DDR3	84733030	20 Nos	1,380.00	Nos	27,600.00
						84,450.00
	CGST@ 9%				9 %	7,600.50
	SGST @ 9%				9 %	7,600.50
	Total		115 Nos			₹ 99,651.00

E. & O.E

INR Ninety Nine Thousand Six Hundred Fifty One Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
84,450.00	9%	7,600.50	9%	7,600.50	15,201.00
Total: 84,450.00		7,600.50		7,600.50	15,201.00

Tax Amount (in words) : **INR Fifteen Thousand Two Hundred One Only**

Company's PAN : **AOBPB2921E**

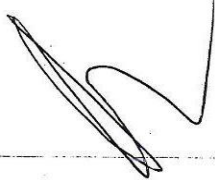
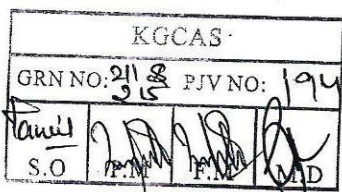
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

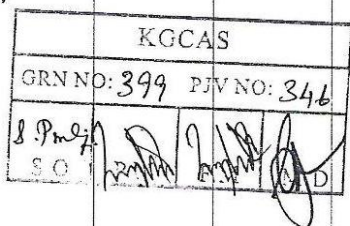

Company's Bank Details
Bank Name : **South Indian Bank A/c**
A/c No. : **0111073000003892**
Branch & IFS Code: **Gandhipuram & SIBL000**

60

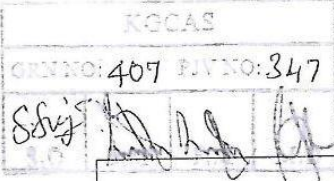
2017-18

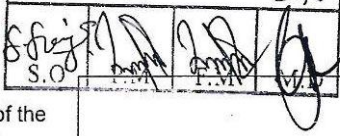

TAX INVOICE CUM DELIVERY CHALLAN						Original - Buyer's Copy	
Aeon Systems India Pvt Ltd 2/4, Siema Building Race Course, Coimbatore-641018 Phone No: 0422-6577925 Contact : 9894659320 E-Mail : ravi@aeonsystem.com				Invoice No. ASIPL/90/2017-18	Dated 30-Jun-2017	Delivery Note Mode/Terms of Payment	
Consignee KG College of Arts and Science No.365, KGiSL Campus, Thudiyalur Road, Saravanmpatti, Coimbatore-641035 PAN/IT No :				Supplier's Ref.	Other Reference(s)		
Buyer (if other than consignee) KG College of Arts and Science No.365, KGiSL Campus, Thudiyalur Road, Saravanmpatti, Coimbatore-641035 PAN/IT No :				Buyer's Order No. PO/17-18/0119	Dated 30-Jun-2017	Despatch Document No. Delivery Note Date	
				Despatched through	Destination		
				Terms of Delivery			
Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	Wireless Access Point UBIQUITTI- UAP-AC-LR F09fc279cba9, F09fc279c751 F09fc279e0ab, F09fc279e2f1, F09fc279e138, F09fc279d22f F09fc279dde0, F09fc279e47a F09fc279dee0, F09fc279c968 F09fc279e26d, F09fc279c969 F09fc279dde2, F09fc279cabb F09fc279ad33, F09fc279d80a F09fc279cec3, F09fc279ab3f F09fc279ad3e, F09fc279b401 F09fc279df24, F09fc279e0b0 F09fc279e0fe, F09fc279d87d F09fc279b066, F09fc279aa83, F09fc279aa06, F09fc279e328 F09fc279d795, F09fc279b3fc F09fc279e4d5, F09fc279dc2f F09fc279dbce, F09fc279d0de	34 Nos	8,000.00	Nos		2,72,000.00	
2	POE SWITCH 8 PORT 802AA81- F41A0, F4064, D073F D05EE, D059D, D062E, F4068 F40AA	9 Nos	15,000.00	Nos		1,35,000.00	
						4,07,000.00	
OUTPUT VAT @ 5%						5 %	20,350.00
Total		43 Nos				₹ 4,27,350.00 E. & O.E	
Amount Chargeable (in words) INR Four Lakh Twenty Seven Thousand Three Hundred Fifty Only							
<div style="text-align: center;">  </div>							
<div style="text-align: center;">  </div>							
Company's VAT TIN : 33242122174 Company's CST No. : 345045 Company's Service Tax No. : AAECA5967DST001							

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Tax Invoice				(ORIGINAL FOR RECIPIENT)					
In-Sync Solutions 172/3, Ramalingam Road West, R.S.Puram, Coimbatore - 641 002 Land Line : 0422- 2470500 Mobile : 82200 55509 GSTIN/UIN: 33AADFI5320G1ZV E-Mail : info@insyncsolutions.net				Invoice No.		Dated			
				516		28-Sep-2017			
Buyer KG College of Arts and Science KGISL Campus,, Saravanampatti (PO),, Coimbatore Tamil Nadu, Code : 33				Delivery Note		Mode/Terms of Payment			
						15 Days			
				Supplier's Ref.		Other Reference(s)			
				516					
				Buyer's Order No.		Dated			
				po/17-18/0188		25-Sep-2017			
				Despatch Document No.		Delivery Note Date			
				Despatched through		Destination			
				Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount			
	BenQ MX 532P PROJECTOR S.NO:PDT6H0069904E,PDT6H0071204E PDV6H0016904E,PDV6H0017504E PDG6H0060404E,PDG6H0061804E PDG6H0063304E,PDT6H0051304E PDT6H0051404E,PDT6H0051904E PDG6H0060104E,PDG6H0061204E PDG6H0061604E,PDG6H0062204E PDG6H005304E,PDG6H0065504E PDT6H0050204E,PDT6H0051604E PDT6H0052604E,PDV6H0057504E	85286200	20 nos	24,610.00	nos	4,92,200.00			
									
						OUTPUT CGST 14% 14 % 68,908.00 OUTPUT SGST 14% 14 % 68,908.00			
Total				20 nos		₹ 6,30,016.00			
Amount Chargeable (in words) E. & O.E INR Six Lakh Thirty Thousand Sixteen Only									
HSN/SAC		Taxable Value	Central Tax		State Tax				
			Rate	Amount	Rate	Amount			
85286200		4,92,200.00	14%	68,908.00	14%	68,908.00			
Total		4,92,200.00		68,908.00		68,908.00			
Tax Amount (in words) : INR One Lakh Thirty Seven Thousand Eight Hundred Sixteen Only									
<table border="0" style="width: 100%;"> <tr> <td style="width: 50%;"> Company's VAT TIN : 33541962347 Company's CST No. : 1022393 Company's Service Tax No. : AADFI5320GSD001 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. </td> <td style="width: 50%;"> Company's Bank Details Bank Name : Axis Bank -911020045154295 A/c No. : 911020045154295 Branch & IFS Code : R.S.Puram & UTIB000563 </td> </tr> </table>								Company's VAT TIN : 33541962347 Company's CST No. : 1022393 Company's Service Tax No. : AADFI5320GSD001 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : Axis Bank -911020045154295 A/c No. : 911020045154295 Branch & IFS Code : R.S.Puram & UTIB000563
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Customer's Seal and Signature									

INVOICE								(ORIGINAL FOR RECIPIENT)
Microsystems(2017-2018) 15, SAROJINI STREET, RAMNAGAR COIMBATORE-641 009 E-Mail : rajnikanth@micsys.in GSTIN/UIN: 33AAOPR3699A1ZG				Invoice No.		Dated		
				4689		4-Oct-2017		
				Delivery Note		Mode/Terms of Payment		
						1 Days		
				Supplier's Ref.		Other Reference(s)		
				4689				
Buyer KG COLLEGE OF ARTS AND SCIENCE KGISL CAMPUS, SARAVANAMPATTI (PO), COIMBATORE-641035. PH:6619954 Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu				Buyer's Order No.		Dated		
				PO NO:PO/17-18/0192		25-Sep-2017		
				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	TVS MSP 240 STAR PRINTER TVS DMP PRINTER= 240 STAR QAX48D094899 QAV48D094501 QAW48D094862 QAW48D094716 QAV48D094478 QAW48D094645 QAW48D094712 QAV48D094445 QAW48D094856 QAV48D094603	844332	18 %	10 No	6,500.00	No		65,000.00
2	J7K33A HP OFFICEJET PRO 6960 AIO PRINTER TH6B54600N	8443	28 %	1 No	5,900.00	No		5,900.00
continued ...								
SUBJECT TO CNRB 0001206 JURISDICTION This is a Computer Generated Invoice								

INVOICE(Page 2)						(ORIGINAL FOR RECIPIENT)																																																																	
Microsystems(2017-2018) RAJINI STREET, COIMBATORE-641 009 E-mail : rajnikanth@micsys.in IN/UIN: 33AAOPR3699A1ZG				Invoice No.		Dated																																																																	
				4689		4-Oct-2017																																																																	
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KG COLLEGE OF ARTS AND SCIENCE KGISL CAMPUS, SARAVANAMPATTI (PO), COIMBATORE-641035. PH:6619954 Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu				Supplier's Ref.		Other Reference(s)																																																																	
				4689																																																																			
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				PO NO:PO/17-18/0192		25-Sep-2017																																																																	
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				Terms of Delivery																																																																			
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount																																																															
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Total				11 No				Rs. 84,252.00																																																															
Amount Chargeable (in words)								E. & O.E																																																															
INR Eighty Four Thousand Two Hundred Fifty Two Only																																																																							
HSN/SAC		Taxable Value	Central Tax		State Tax																																																																		
			Rate	Amount	Rate	Amount																																																																	
844332		65,000.00	9%	5,850.00	9%	5,850.00																																																																	
8443		5,900.00	14%	826.00	14%	826.00																																																																	
Total		70,900.00		6,676.00		6,676.00																																																																	
Tax Amount (in words) : INR Thirteen Thousand Three Hundred Fifty Two Only																																																																							
																																																																							
Company's PAN : AAOPR3699A		for Microsystems(2017-2018) Authorized Signatory																																																																					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.																																																																							
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INVOICE								(ORIGINAL FOR RECIPIENT)																																																																																																																														
Microsystems(2017-2018) 15, SARAJINI STREET, RAMNAGAR COIMBATORE-641 009 E-Mail : rajnikanth@micsys.in GSTIN/UIN: 33AAOPR3699A1ZG					Invoice No.		Dated																																																																																																																															
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Buyer KG COLLEGE OF ARTS AND SCIENCE KGISL CAMPUS, SARAVANAMPATTI (PO), COIMBATORE-641035. PH:6619954 Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu					Supplier's Ref.		Other Reference(s)																																																																																																																															
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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount																																																																																																																														
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Tax Amount (in words) : INR Nine Thousand One Hundred Seventy Two and Eighty paise Only																																																																																																																																						
Company's PAN : AAOPR3699A		<div style="border: 1px solid black; padding: 5px; text-align: center;"> KGCAS GRN NO: 410 PJV NO: 348  </div>																																																																																																																																				
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SUBJECT TO CNRB 0001206 JURISDICTION This is a Computer Generated Invoice																																																																																																																																						

Tax Invoice					(ORIGINAL FOR RECIPIENT)			
Aeon Systems India Pvt Ltd 8/4, Siema Building Race Course, Coimbatore-641018 Phone No: 0422-2221334 GSTIN/UIN: 33AAECA5967D1ZT State Name : Tamil Nadu, Code : 33 Contact : 98946 59320 E-Mail : ravi@aeonsystem.com					Invoice No.		Dated	
					ASIPL17-18\077		20-Oct-2017	
Buyer KG College of Arts and Science No.365, KGiSL Campus, Thudiyalur Road, Saravanmpatti, Coimbatore-641035 PAN/IT No : State Name : Tamil Nadu, Code : 33					Delivery Note		Mode/Terms of Payment	
					42			
					Supplier's Ref.		Other Reference(s)	
					Buyer's Order No.		Dated	
					Po/17-18/0176		15-Sep-2017	
					Despatch Document No.		Delivery Note Date	
							20-Oct-2017	
					Despatched through		Destination	
					Terms of Delivery			
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Wireless Access Point UBIQUITTI-UAP-AC-LR 788a2026e018, 788a2026e021	8471	18 %	4 Nos	8,000.00	Nos		32,000.00
	SGST Output 9%							2,880.00
	CGST Output 9%							2,880.00
Total				4 Nos				₹ 37,760.00
Amount Chargeable (in words):								E. & O.E
INR Thirty Seven Thousand Seven Hundred Sixty Only								
HSN/SAC		Taxable Value	Central Tax		State Tax		Total	
			Rate	Amount	Rate	Amount	Tax Amount	
8471		32,000.00	9%	2,880.00	9%	2,880.00	5,760.00	
Total		32,000.00		2,880.00		2,880.00	5,760.00	
Tax Amount (in words) : INR Five Thousand Seven Hundred Sixty Only								
Company's PAN : AAECA5967D Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.								

KGCAS

GRN NO: 411 & PIV NO: 345
438

S.O	P.M	P.M	P.M
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DELIVERY NOTE						(ORIGINAL FOR CONSIGNEE)																													
Aeon Systems India Pvt Ltd 8/4, Siema Building Race Course, Coimbatore-641018 Phone No: 0422-2221334 GSTIN/UIN: 33AAECA5967D1ZT Contact : 98946 59320 E-Mail : ravi@aeonsystem.com Buyer KG College of Arts and Science No.365, KGiSL Campus,, Thudiyalur Road,, Saravanmpatti,, Coimbatore-641035 PAN/IT No : Tamil Nadu, Code : 33						Delivery Note No. 42		Dated 6-Oct-2017																											
								Mode/Terms of Payment																											
						Supplier's Ref.		Other Reference(s)																											
						Buyer's Order No. Po/17-18/0176		Dated 15-Sep-2017																											
						Despatch Document No.																													
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount																											
1	Wireless Access Point UBIQUITTI- UAP-AC-LR <i>788a2026e018, 788a2026e021</i>	8471	18 %	2 Nos																															
Total				2 Nos																															
E. & O.E																																			
HSN/SAC								Taxable Value																											
8471								Total																											
Tax Amount (in words) : NIL																																			
Remarks: to be billed Company's PAN : AAECA5967D																																			

INVOICE		(ORIGINAL FOR RECIPIENT)					
I CARE (2017 - 2018) 15, SARAJINI STREET RAMNAGAR COIMBATORE 0422-4379107 / 98944 36000, 7708110486 State Name : Tamil Nadu, Code : 33 E-Mail : service@micsys.in GSTIN/UIN: 33AACFI3679R1ZR Consignee Kg College of Arts & Science Saravanampatti Coimbatore. State Name : Tamil Nadu, Code : 33		Invoice No. 1875	Dated 9-Mar-2018				
		Delivery Note	Mode/Terms of Payment				
		Supplier's Ref. 1875	Other Reference(s)				
		Buyer's Order No.	Dated				
		Despatch Document No.	Delivery Note Date				
		Despatched through	Destination				
Buyer (if other than consignee) Kg College of Arts & Science Saravanampatti Coimbatore. State Name : Tamil Nadu, Code : 33		Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	DS-7B16HQHI-K1	8521	1 Nos	11,200.00	Nos	11,200.00	
2	DS- 2CE5AD0T - IRPF	85258020	12 Nos	1,500.00	Nos	18,000.00	
3	RG6CCU CABLE	85442010	3 Nos	2,100.00	Nos	6,300.00	
4	ME - BNC	8529	40 Nos	25.00	Nos	1,000.00	
5	DC PIN	85369090	20 Nos	25.00	Nos	500.00	
6	Western Digital 2TB SATA HDD	84717020	2 Nos	5,000.00	Nos	10,000.00	
7	POWER SUPPLY - 8CH - EC-PS108-NEW	8504	2 Nos	1,100.00	Nos	2,200.00	
						49,200.00	
continued ...							
SUBJECT TO COIMBATORE JURISDICTION This is a Computer Generated Invoice							





RDPcomputing..
simplified..**TAX INVOICE****SUPPLIER'S ADDRESS**RDP Workstations Pvt Ltd.,
#11-168, Cellar, Meda Mansion,
Subhash Road, Anantapur
Anantapur - 515001.Mobile No : +917306010005
Mail ID : accounts3@rdp.inInvoice No : RDP/SI 190
Invoice Date : 02-06-2017
VAT TIN NO : 37145416309
CST TIN NO : 37145416309
PO NO : 17-18/0066
Sales Executive : Jai sankar
Credit Time : 7Days**CUSTOMER INFORMATION****BILLING ADDRESS**Company Name **KG College of Arts and Science**
Address #365, KGISL Campus,
Thudialur Road
Saravanampatti
Coimbatore-641018State/Country Tamilnadu
VAT TIN No NA
CST TIN No NA**SHIPPING ADDRESS**Company Name **KG College of Arts and Science**
Address #365, KGISL Campus, Thudialur Road,
Saravanampatti, CoimbatoreState/Country India
Contact Name Mr. Arun
Contact No. 93612293614**PRODUCT INFORMATION**

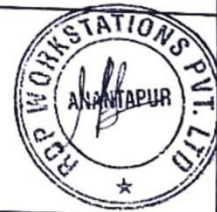
S.No.	Product Description	Qty	Unit Rate	Amount
1	Plug PC 2 Atom 1.92GHZ_2GB_32GB_Win 10 27	20.00	7500.00	150000.00
Sub Total				150000.00
AP CST 5% Rate				7500.00
Round Off (+/-)				0.00
Grand Total				157500.00

Amount In Words : One Lakh Fifty Seven Thousand Five Hundred Rupees Only

** Kindly make payments in favor of "" RDP Workstations Pvt Ltd "", ICICI Bank Account No: 018351000015,
IFSC Code: ICIC0000183, Hyderabad."


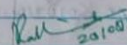

1. Goods once sold can't be taken back or exchanged
2. For Device 1 year Warranty and for Adapter 3 months Warranty
3. No warranty on Physical damage or Components burnt
4. All Disputes subject to Anantapur Jurisdiction

KGCAS	
GRN NO: 162	PJV NO: 143
   	
S.O.	M.D.



Received

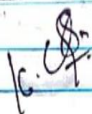
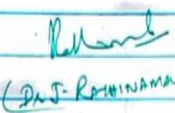


Stock Register**2021-2022**

Date	DESCRIPTION	QUANTITY RECEIVED	BILL NUMBER & DETAILS	INVOICE VALUE
17-Sep-2021	HP 400 G7 SFF DESKTOP MICRO SYSTEMS	300	3523/PO 21-22-CAS- 00026	Rs. 67,95,000
17-Sep-2021	HP WIRED KEYBOARD USB-KB MICRO SYSTEMS	300	3523/PO 21-22-CAS- 00036	Rs. 1,35,000
17-Sep-2021	HP P204V 19.5 inch monitor MICRO SYSTEMS	50	3523/PO 21-22-CAS- 00026	Rs. 3,70,000
17-Sep-2021	HP WIRED mouse MICRO SYSTEMS	300	3523/PO 21-22-CAS- 00036	Rs. 90,000
	Total	950	TOTAL	Rs. 73,90,000
			COST 9%	Rs. 6,65,100
			SGST 9%	Rs. 6,65,100
			Total value of Rs.	87,20,200
	 ICT Head		 PRINCIPAL	




Date	DESCRIPTION	Quantity RECEIVED	BILL NUMBER & DETAIL	INVOICE VALUE
3-FEB-2022	WEBCAMERA LOGITECH HD- C 615	05	1421/PO-21-22 CAS-00192	RS. 15,200
I				
II	LOGITECH R400 PRESENTER IN SYNC SOLUTIONS	01		RS. 1700
	TOTAL	06		16,900
			COST #1	1,521
			SGST 9%	1,521
			TOTAL	RS. 19,942
7-FEB-2022	Ceiling mount kit 6 FT	60	1239/2021-22 CAS/3356327	RS. 87000
	VGA CABLE 15mtrs	60		RS. 58,500
	Hansa Cine Equipments Pvt Ltd			
	TOTAL	120		RS. 1,45,500
			COST 91%	RS. 26,190
			SGST 9%	
			TOTAL	RS. 1,71,690
23-FEB-2022	LOGIC LG-65120 PROJECTOR SCREEN 6X8 (120")	60	1482/21-22/CAS/00192	RS. 2,07,000
	IN SYNC SOLUTIONS			
			GST VALUE	RS. 37,260
			TOTAL	RS. 2,44,260
			PRINCIPAL	

Date	Description	Quantity Received	BILL NUMBER & DETAILS	INVOICE VALUE
24-MAR-22	KYOCERA EcoSys m2040h	07		Rs. 1,80,600
	KYOCERA H2040 Dn Toner		1701/21-22/CAS/00242	
	TK1178	14		Rs. 36,400
	IN SYNC SOLUTIONS			Rs. 2,17,000
	TOTAL	21		
			Cgst 9%	Rs. 39,060
			Sgst 9%	
			Total Value	Rs. 2,56,060
24-MAR-22	KYOCERA 2321 TONER-TK 4140	02		Rs. 4,800
	IN SYNC SOLUTIONS			
			Cgst 9%	Rs. 864
			Sgst 9%	
			Total	5,664
31-MAR-22	BEND mx 560 P= projector	20	1737/PO 21-22/CAS/	
	IN SYNC SOLUTIONS		DD 192	Rs. 5,38,000
			Cgst 14%	Rs. 1,50,640
			Sgst 14%	
				Rs. 6,88,640
			PRINCIPAL	


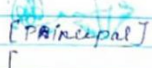

2020-2021

DATE	DESCRIPTION	QUANTITY RECEIVED	BILL NUMBER & DETAILS	INVOICE VALUE
24/03/2021	HP CASERJET PRO HP 429DW PRINTER MSL INFOTECH INDIA PVT LTD	01	MSL/21/20-21	Rs. 45,415
<div><div> [ICT Head]</div><div> [Principal]</div><div></div></div>				

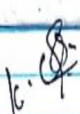


2019-2020

DATE	DESCRIPTION	QUANTITY RECEIVED	BILL NUMBER & DETAILS	INVOICE VALUE
15/05/2019	1. DESKTOP DELL OPTIPLEX 3060S1	01	ASPL19-20/021	Rs. 46,200
	2. MONITOR DELL 19.5"	01	ASPL19-20/021	
	3. MEMORY DESKTOP 4GB DDR4	01	ASPL19-20/021	
	9XX AMOUNT			Rs. 8,316
	Aeon Systems India Pvt Ltd.			TOTAL Rs. 54,516
				
	[ICT Head]		[Principal]	




2018-2019

DATE	DESCRIPTION	QUANTITY RECEIVED	BILL NUMBER & DETAILS	INVOICE VALUE
09/03/2018	1. DS-TB16HGH1-K1	01	1875	Rs 11,200
	2. DS-2CESADOT-TRDP	12	1875	Rs 18,000
	3. RG6100 CABLE	03	1875	Rs 6,300
	4. RF - BNC	40	1875	Rs 1,000
	5. DC PIN	20	1875	Rs 500
	6. WESTERN DIGITAL 2TB SATA HDD	02	1875	Rs 10,000
	7. POWER SUPPLY - ECH-EC-DS106-NEW	02	1875	Rs 2,200
	8. Case (2017-2018)			
				TOTAL Rs 49,200
01/06/2018	DESKTOP LENOVO V520 10YRL - AC/DI/DH Acon Systems India Pvt Ltd.	30	ASIPL18-19/057	Rs. 8,40,750
27/06/2018	CANON CBP 2900 PRINTER Micro Systems.	05	2482	Rs 48,824
27/06/2018	CANON CBP 2900 PRINTER Micro Systems	01	2479	Rs. 9,765
	 [ICT Head]		 [Principal]	

DATE	DESCRIPTION	QUANTITY RECEIVED	BILL NUMBER & DETAILS	INVOICE VALUE
28/06/2018	1. PRINTER LASERJET-HP403D	01	784	Rs. 17,600
	2. BARCODE SCANNER-TVS C-101 S7BR	01	784	Rs. 2,000
	Believe IT			Rs. 3,510
	TAX AMOUNT			TOTAL Rs. 23,010
28/06/2018	1. HDD TOSHIBA 600GB SATA	16	783	Rs. 34,050
	2. POWER SUPPLY MERCURY 450 WATTS	20	783	Rs. 7,600
	3. MOUSE LOGITECH B100	40	783	Rs. 7,200
	4. RAM 3GB DDR2	20	783	Rs. 8,000
	5. RAM 4GB DDR3	20	783	Rs. 27,600
	TAX AMOUNT			Rs. 15,200
	Believe IT			TOTAL Rs. 99,651
04/07/2018	EPSON EB-X05 Hansa Line Equipments Pvt Ltd.	01	1091/2018-19	Rs. 34,099
	[JCT Head]		[principal]	

DATE	DESCRIPTION	QUANTITY RECEIVED	BILL NUMBER & DETAILS	INVOICE VALUE
24/11/2018	1. DESKTOP 'LENOVO V 530 I07WD 0061H	120	AS1DL18-19/302	Rs. 26,88,000
	2. MEMORY DESKTOP 4GB DDR 4	120	AS1DL18-19/302	Rs. 4,83,840
	TAX AMOUNT			
	Aeon Systems India Pvt Ltd.			TOTAL Rs 31,71,840
				
	[IGT Head]		[Principal]	

2017-2018

DATE	DESCRIPTION	QUANTITY RECEIVED	BILL NUMBER & DETAILS	INVOICE VALUE
02/06/2017	Plus Pc 2 RDP Work Stations Private Ltd.	20	RDP/81 190	Rs. 1,53,500
10/06/2017	HDD TOSHIBA 500GB Believe IT	10	675	Rs. 22,750
17/06/2017	MONITOR LG 18.5" 19M38HB-B BTR HDMI Oxone Computer Service	20	2702	Rs. 1,03,000
30/06/2017	WIRELESS ACCESS POINT UBIQUITI-UAP-AC-LR	34	AS/PL/90/2017-18	Rs. 4,27,350
30/06/2017	INSTALLATION CHARGES Neon Systems India Pvt. Ltd		AS/PL/SR/16/2017-18	Rs. 17,250
22/09/2017	BENQ MX532D PROJECTOR In-Sync Solutions	20	516	Rs. 6,30,016
	 [ICT Head]		 [Principal]	

DATE	DESCRIPTION	QUANTITY RECEIVED	BILL NUMBER & DETAILS	INVOICE VALUE
04/10/2017	1. TVS-MSP 240 STAR PRINTER	10	4689	Rs. 65,000
	2. JTK33A	01	4689	Rs. 5,900
	TAX AMOUNT			Rs. 13,352
	Microsystems.			TOTAL Rs. 84,252
06/10/2017	CANON LBP 2900PRINTER	01	4781	Rs. 60,132
	Microsystems.			
20/10/2017	WIRELESS ACCESS POINT	04	ASIPU17-18/077	Rs. 37,760
	UBIQUITI - UAP-AC-LR			
	[Signature] [JCT Head]		[Signature] [Principal]	