



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)

Bills for the purchase of the computers

Get filed



#15, Sarojini Street, Ram Nagar, Coimbatore - 641 009.
 Mail : rajnikanth@micsys.in
 Mob. : 88700 60777, 98949 90777, 0422 2230858
 Tax Invoice (ORIGINAL FOR RECEIPT)

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	

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

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

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Mobile : 88700 60777, 98949 90777, 9422 2280858

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 -
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	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		

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

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Tax Invoice (Page 3)

(ORIGINAL FOR RECEIVING)

.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 4419899 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 : 1N113601NC		1	No			
	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
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	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 : 1N113601PT		1 No				
	Batch : 1N113601PV		1 No				
	Batch : 1N113601QP		1 No				
	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				
	Batch : 1N113601SW		1 No				
	Batch : 1N113601SZ		1 No				
	Batch : 1N113601T1		1 No				
	Batch : 1N113601TH		1 No				

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

Mail : rajnikanth@micsys.in

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Tax Invoice (Page 5)

(ORIGINAL FOR REGISTRY)

.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	

Sr. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Batch : 1N113601VS		1 No				
	Batch : 1N113601VT		1 No				
	Batch : 1N113601VW		1 No				
	Batch : 1N113601VX		1 No				
	Batch : 1N113601W0		1 No				
	Batch : 1N113601W2		1 No				
	Batch : 1N113601XN		1 No				
	Batch : 1N113601XP		1 No				
	Batch : 1N113601XQ		1 No				
	Batch : 1N113601XR		1 No				
	Batch : 1N113601XS		1 No				
	Batch : 1N113601XX		1 No				
	Batch : 1N113601XY		1 No				
	Batch : 1N113601XZ		1 No				
	Batch : 1N113601Y2		1 No				
	Batch : 1N113601Y3		1 No				

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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
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 : 1N113601Y6		1 No				
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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Tax Invoice (Page 7)

(ORIGINAL FOR RECEIPT)

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 : 1N1136020K		1 No				
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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Tax Invoice (Page 8)




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 Reference No. & Date. 3523 dt. 17-Sep-21	Mode/Terms of Payment - Other References
	Buyer's Order No. PO.No. : PO/21-22/CAS/00036	Dated 24-Jul-21
	Dispatch Doc No. Dispatched through	Delivery Note Date Destination
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Batch : 1N1136021D		1 No				
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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Tax Invoice (Page 9)

.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
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	Reference No. & Date.	Other References
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

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				

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Tax Invoice (Page 10)

.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		

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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Tax Invoice (Page 11) 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. 3523	Dated 17-Sep-21
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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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Tax Invoice (Page 12)

(ORIGINAL FOR RECEIPT)

.icrosystems No. 15, Sarojini Street Ram Nagar, Coimbatore - 641 009 E-Mail : rajnikanth@micsys.in GSTIN/UIN: 33AAOPR3699A1ZG	Invoice No.	Dated
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	Dispatch Doc No.	Delivery Note Date
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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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#15, Sarojini Street, Ram Nagar, Coimbatore - 641 009.

Mail : rajnikanth@micsys.in

Tax Invoice Page 13
 Mob : 88700 60777, 98949 90777, 0422 2330258

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	

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				

continued ...

This is a Computer Generated Invoice

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







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

Mail : rajnikanth@micsys.in

Mob : 88700 60777, 98949 89777, 0422 2230858

Tax Invoice (Page 14)

.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 4419899 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 : 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				

continued ...

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

Mail : rajnikanth@micsys.in

Tax Invoice (Page 15) Mob : 88700 60777, 98949 98777, 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 : 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				

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.





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

Mail : rajnikanth@micsys.in

Mob : 88700 60777, 98949 90777-0422 2230858

Tax Invoice (Page 16)

ORIGINAL FROM REGISTRY

.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 : 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				

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 condition.





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

Mail : rajnikanth@micsys.in

Tax Invoice Page 177 Mob : 88700 60777, 98949 99777, 0422 2230858

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	

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				

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 condition.





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

Mail : rajnikanth@micsys.in

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

micsystems 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 -
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	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
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				

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 condition. Del Made Product





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

Mail : rajnikanth@micsys.in

Mob : 88700 60777, 98949 90777, 0422 2230858

Tax Invoice (Page 19)

(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	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Batch : 1N113601Z8		1 No				
Batch : 1N113601Z9		1 No				
Batch : 1N113601ZC		1 No				
Batch : 1N113601ZD		1 No				
Batch : 1N113601ZG		1 No				
Batch : 1N113601ZN		1 No				
Batch : 1N113601ZP		1 No				
Batch : 1N113601ZQ		1 No				
Batch : 1N113601ZR		1 No				
Batch : 1N113601ZT		1 No				
Batch : 1N11360202		1 No				
Batch : 1N11360203		1 No				
Batch : 1N11360205		1 No				
9DF50AV-B-101058/256 SSD/DOS		1 No				
2 HP Wired Keyboard USB KB	84713010	300 No	450.00	No		1,35,000.00

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 condition.





Tax Invoice

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Aeon Systems India Pvt Ltd 2019 - 20 R/4, Siema Building Race Course, Coimbatore-641018 Phone No: 0422-2221334 GSTIN/UIN : 33AAECA5967D1ZT State Name : Tamil Nadu, Code : 33 Contact : 99946 59320 E-Mail : ravi@aeonsyatam.com 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 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		Invoice No. e-Way Bill No. Dated ASPL19-2021 15-May-2019 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated PQ/19-20/CAS/0020 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 6060 I5 CORE I5-8500/4GB/1 TB/HO ODD USB KEYBOARD & MOUSE WIN 10 PRO /3 YR DELL WARRANTY BATCH NO. 59DWDV2 (SUPPLIED WISE DC NO. 2ND P/75/25 DATED 08.05.2019)	8471	18 %	1 Nos	46,200.00	46,200.00
2	Monitor Dell 19.5" BATCH NO. BXQC1VQ2	8471	18 %	1 Nos		
3	MEMORY DESKTOP 4 GB DDR 4 2/J1200179501	84733030	18 %	1 Nos		
						46,200.00
						9 % 4,168.00
						9 % 4,168.00
Total						₹ 54,536.00

SGST Output 9%
CGST Output 9%

Amount Chargeable (in words) INR Fifty Four Thousand Five Hundred Sixteen Only						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	46,200.00	9%	4,168.00	9%	4,168.00	8,336.00
84733030		9%		9%		
Total			4,168.00		4,168.00	8,336.00

Tax Amount (in words) : **INR Eight Thousand Three Hundred Sixteen Only**

Company's PAN : **AAECA5967D**

Tax Invoice 101
(ORIGINAL FOR RECIPIENT)

Aeon Systems India Pvt Ltd B/4, Siema Building Race Course, Coimbatore-641018 Phone No: 0422-2221334 GSTIN/UIN: 33AAECA5967D1ZT State Name : Tamil Nadu, Code : 33 Contact : 98946 56320 E-Mail : ravi@aeonsystem.com		Invoice No.	Dated
		ASIPL18-19/067	1-Jun-2018
Buyer KG College of Arts and Science No.365,KGISL Campus, Thudiyalur Road, Saravanampatti, 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.	Dated
		PO/18-19/0061	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/ 18.5YR WTY S.NO./ 0016- KW/ KMG, LMK, KYL, ZXP PS017- 3H, 3TK, 1FS, 1FY, 1PW, 1GL, 1GM, 1GT, 1WF, 1MK, 1RD, 2EU, 2FD, 2FX, 2GZ, 2GR, 2HD, 2ND, 2TG, 2TL, 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 Tax Amount
		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


 for Aeon Systems India Pvt Ltd
 Coimbatore-641018

This is a computer generated invoice

Tax Invoice (ORIGINAL FOR RECIPIENT)

Aeon Systems India Pvt Ltd S/4, Sierra Building Race Course, Coimbatore-641018 Phone No:0422-2221334 GSTIN/UIN: 33AAECA5067D1ZT State Name : Tamil Nadu, Code : 33 Contact : 98946 59320 E-Mail : ravi@aeonsystem.com		Invoice No. ASIPL18-19/302	Dated 24-Nov-2018
Buyer KG College of Arts and Science No.385,KGiSL Campus, Thudiyalur Road, Saravanmpatti, Coimbatore-641035 PAN/T No : State Name : Tamil Nadu, Code : 33		Delivery Note Mode/Terms of Payment	Supplier's Ref. Other Reference(s)
Buyer's Order No. PO/18-19/0207		Dated 21-Nov-2018	
Dispatch 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 530 10TWA006IH Intel Core3- i190, 8360 Chipset 4 Gb Ddr 4 Memory 1 Tb Hdd No Kbd / No Mouse S.NO.PG01 - BAAJ,BADE,BACK,BAD1,BA22,BAD4 BAE3,BAFK,BAFQ,BAFR,BAFK,BAF2 BAF3,BAH3,BAF5,BAFL,BAF7,BAFV BAKR,BAUC,BAUD,BAU1,BAU2 BAUS,BAUR,BAXE,BAXC, BAK4,BA5E,BAIG,BAIC,BAH2,BA7M B8GK,BA8K,BAHQ,BAH3,BAH4,BAH5 B8H6,BA8D,BA8E,BA8G,BA8H B89P,BA8T,BA8U,BA8V,BA8W B89E,BA8R,BA8S,BA8T,BA8U B89V,BA8X,BA8Y,BA8Z,BA9A B94N,B94W, B97R, B99Q,C8YU,C8ZP,C8ZQ,C8ZZ CCAF,CCAU,CCAZ,CCAS,CCB9 CCEJ,CCEL,CCFQ,CCG4,CCUJ CCKE,CCM,CCNE,CCNK,CCNM,CC1E, CC2Y,CC3E,CC3J,CC3T,CC7K,CC8A CC8T,CCAZ,CC8E,CC8G,CC8Q,CC8A CCE3,CEEG,CEFU,CEPQ,CKMA,CK2A, CKHE,CKAL,CKAN,CKWR,CK8E,CK7F, CK8S,CLJJ,CLV6,CLQV	8471	18 %	120 Nos	22,400.00	Nos		26,88,000.00
2	MEMORY DESKTOP 4 GB DDR 4	84733030	18 %	120 Nos				26,88,000.00
							SGST Output 9% CGST Output 9%	2,41,920.00 2,41,920.00
Total				240 Nos				₹ 31,71,840.00

Amount Chargeable (in words) **INR Thirty One Lakh Seventy One Thousand Eight Hundred Forty Only** E & O.E


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	26,88,000.00	9%	2,41,920.00	9%	2,41,920.00	4,83,840.00
84733030		9%		9%		
Total			2,41,920.00		2,41,920.00	4,83,840.00

Tax Amount (in words) : **INR Four Lakh Eighty Three Thousand Eight Hundred Forty 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



for Aeon Systems India Pvt Ltd
 Signature

This is a computer generated Invoice

Mirajasa S...



MICROSYSTEMS

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

Invoice No. 1729 Dated: 8-Jul-2017

Ref. No. 1729 (251)

Microsystems (2016-2017)
 15, SAROJINI STREET,
 RAMNAGAR
 COIMBATORE-441 009
 E-Mail: rajkanth@micsys.in

VAT INVOICE

Party : KG COLLEGE OF ARTS AND SCIENCE
 KGISL CAMPUS,
 GARAYANAMPATTI (PO),
 COIMBATORE-441035,
 PH: 6619954

Order No.	Payment Terms	Delivery Note
NO: 1705170011 23-Jun-2017	28 days	

Sl. No.	Description of Goods	Quantity	Rate	Per	Disc. %	Amount
1	NMBDDV	50	No. 1	17,053.37		6,97,142.85

MICROSYSTEMS

Vat 5 %
Discount A

KGCAS

INN: 251 PIVNO: 299

(Signatures)

Total 49 No. Rs. 7,32,989.00


INR Seven Lakh Thirty Two Thousand Only
 Company's VAT TIN: 33341980790
 Company's GST No.: 592342

I/We agree to the terms & conditions stated over leaf
 Received the above mentioned product as stated above and in goods conditions.
 We enclose 28% VAT Invoice stamp for actual price of 5%
 only applicable and that all particulars are true and correct.


Customer Signature

TIN No. 33341980790
Dated: 01.01.2007

for Microsystems (2016-2017)



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



MICROSYSTEMS

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

Invoice No. 1664
 Date: Nov 1664

Microsystems (2016-2017)
 15, SARAJINI STREET,
 RAMNAGAR,
 COIMBATORE-681 909
 E-MAIL : rajnikanth@microsys.in

VAT INVOICE

Party : KG COLLEGE OF ARTS AND SCIENCE
 KGSB CAMPUS,
 SARAJINI ABBATI RD,
 COIMBATORE-681033,
 PH: 22319956

Order No.	Payment Terms	Delivery Note
KG NO 19080790 1908-208	28 Days	

Sl. No.	Description of Goods	Quantity	Rate	Net Disc. %	Amount
11	NSMB2AV	20 No	174,287.20		3,48,574.40
12	VSE94AARACI	60 No	57,142.00		3,42,852.00
VAT @ 5%					17,142.60
Less: Discount @					34,285.20
Grand Total					7,26,890.00

Total Order Value (INR)
INR Seven Lakh Twenty Six Thousand Only
 Company's GST TIN: 33341980790


We agree to the terms & conditions stated over leaf
 Received the above mentioned product as stated above and in goods conditions.

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

Customer Signature: *[Signature]*

TIN No. : 33341980790
 Dated : 01.01.2007

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



MICROSYSTEMS

Microsystems

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

Invoice No. 1666

(230)

Dated: 3-Jul-2007


Ref. No. 1666

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

VAT INVOICE


Party : KG COLLEGE OF ARTS AND SCIENCE
KGISL CAMPUS,
SARAVANAPATTI (PO),
COIMBATORE-641035,
PH: 6615954

Sl. No.	Description of Goods	Quantity	Rate	per	Disc. %	Subst.
01	NBMB2AV	40	No.	17,432.50		6,97,140.00
Vat 5 %						34,857.14
Discount A.						8,000.00
Total /						7,32,997.14
Amount Chargeable (in words)						
INR Seven Lakh Thirty Two Thousand Only						
Company's VAT TIN 33341980790						

Customer Signature: 

KGCAS

GRN NO: 294 PJV NO: 291



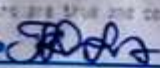
Total /


40 No

Rs. 7,32,997.14


Received the above mentioned product as stated above and in goods conditions.

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


Customer Signature: 



invent



COMPAQ



TVS


TIN No. : 33341980790

This is a Computer Generated Invoice

CST RC No. : 592502

Dated : 01.01.2007

Dated : 28-5-03



MICROSYSTEMS

MICROSYSTEMS
 15, SARAJINI STREET RAMNAGAR COIMBATORE - 9
 Ph/Fax : 0422 - 2230858, 2233858, 4380777, 4500700
 E-mail : rajnikanth@micsys.in

Invoice No. 1670

Dated 21-Jun-2013

Ref. No. : 1670

Microsystems
 15, SARAJINI STREET,
 RAMNAGAR
 COIMBATORE-641 009
 E-Mail : rajnikanth@micsys.in

VAT INVOICE

Party : KG COLLEGE OF ARTS & SCIENCE
 KGISL CAMPUS,
 SARAVANAMPATTI,
 COIMBATORE-35.

Order No. :
 Po No: KGAS/016
 27-May-2013


Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	QT035AV-13 HP P80 3330 NI RL - Q7835AV-13	27 No	17,947.42	No		5,14,285.74
2	ASV72AA#ACJ HP LV 1911 - 16.15" LED MONITOR-ASV72AA	27 No	5,714.29	No		1,54,285.83
						6,58,571.57
Vat 5 % Less: ROUND OFF						33,428.58 (-10.15)
Total						Rs. 7,02,000.00

Amount Chargeable (in words): 8,800
INR Seven Lakh Two Thousand Only
 Company's VAT TIN 33341980790
 Company's CBT No. 592342
 Company's Service Tax No. AADPR3699AST001

Declaration: We agree to the terms & conditions stated over leaf
 We warrant that the goods described in this invoice are as per the goods conditions
 goods described and that all particulars are true and correct.

M. J. ...
 Customer Signature

for Microsystems



Id : 33341980790
 Id : 01.01.2007

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



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

Invoice No. 1128
 Ref. No. : 1128

Dated : 28-May-2013

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

VAT INVOICE

Party : KG COLLEGE OF ARTS & SCIENCE
 KGISL CAMPUS,
 SARAVANAMPATTI,
 COIMBATORE-35.

Order No.
 Invoice No: KGCB/916
 Date: 27-May-2013

Description of Goods	Quantity	Rate	per	Disc. %	Amount
QT035AV-13 HP PRO 3330 NT PC -QT035AV-13	13 No	19,847.62	No		2,47,619.06
INA304W3K7 ✓					
INA304W3K8 ✓					
INA304W3K9 ✓					
INA304W3K0 ✓					
INA304W3L0 ✓					
INA304W3K1 ✓					
INA304W3K3 ✓					
INA304W3K5 ✓					
INA304W3K7 ✓					
INA304W3K2 ✓					
INA304W3L5 ✓					
INA304W3K8 ✓					

I/We agree to the terms & conditions stated overleaf and have received the above mentioned product as stated above and in good condition.




Customer Signature

No. : 33341980790
 Date : 01.01.2007

This is a Computer Generated Invoice

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



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

Invoice No. 1128
Ref. No. : 1128

Dated 28-May-2013

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


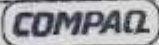

VAT INVOICE (Page 2)

Party : KG COLLEGE OF ARTS & SCIENCE
KGISL CAMPUS,
BARAVANAMPATTI,
COIMBATORE-35.

Sl.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	A5V72AA#ADJ HP LV 1911 - 18.5" LED MONITOR-A5V72AA	13 No	5,714.29	No		74,285.77
	6CK2500H4F					
	6CK30102V3					
	6CK30101JP					
	6CK30102W2					
	6CK30101M9					
	6CK2500H4J					
	6CK30102W7					
	6CK3010240					
	6CK2500L8M					
	6CK30102D6					
	6CK3010248					
	6CK2500L9H					
	6CK2500H4D					
						3,21,904.83
	Vat 5 %			5.1%		16,095.24

I / We agree to the terms & conditions stated over leaf
provided the above mentioned product as stated above and in goods condition.


Customer Signature _____
This is a Computer Generated Invoice

continued ...

Co. : 33341980790
d : 01.01.2007

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



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

voice No. 1128 Dated 28-May-2013

f. No. : 1128

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

VAT INVOICE (Page 3)

Party : KG COLLEGE OF ARTS & SCIENCE
 KBISL CAMPUS,
 SARAVANAMPATTI,
 COIMBATORE-35.

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Less: ROUND OFF					(-) 0.07
TOTAL					7 3,38,000.00

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

R Three Lakh Thirty Eight Thousand Only

Company's VAT TIN : 33341980790

Company's CST No. : 592342

Company's Service Tax No. : AADPR3699AST001

I, We agree to the terms & conditions stated over leaf
 for the above mentioned product as stated above and in goods conditions.
 declare that this invoice shows the actual price of the
 goods described and that all particulars are true and correct.

3.000 updated in
 Vat range 510

KGCAS

GRN NO: 35 PIV NO: 2

15/06/13

Customer Signature This is a Computer Generated Invoice

S. : 33341980700
 T. : 01.01.2007

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

JAYASHREE FORMS - 00401 (2011)

30



MICROSYSTEMS

Microsystems

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

Invoice No. 8034 Date: 22-Jan-2013

Ref. No. : 8034

Microsystems (2012-2013)
 15, SAROJINI STREET,
 RAMNAGAR
 COIMBATORE-641 009
 E-Mail : rajnikanth@micsys.in

VAT INVOICE

Party : KG COLLEGE OF ARTS & SCIENCE
 KGISL CAMPUS,
 SARAVANAMPATTI,
 COIMBATORE-35.

Order No. 21-200-2012

Sl. No.	Description of Goods	Quantity	Rate	Per	Disc. %	Amount
1	QT635AV-13 <small># P10 228 81 66 - 27828x-12</small>	60 No	20,369.75	No		12,22,857.00
2	ASV72AARACJ <small># L1 1011 - 1002 - 1002 - 1002 - 1002</small>	60 No	5,714.29	No		3,42,857.40
Total						15,65,714.40
Vat @ 5 %						78,285.72
Less : ROUND OFF						(-10.12)
Total						16,44,000.00

Result Charitable (in words):
INR Sixteen Lakh Forty Four Thousand Only

Company's VAT TIN : 33341980790
 Company's CST No. : 592342
 Company's Service Tax No. : AADPR3699A5T@01

I/ We agree to the terms & conditions stated over leaf
 Received the above mentioned product as stated above and in goods conditions for Microsystems (2012-2013)
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer Signature

TIN No. : 33341980790
 Dated : 01.01.2007

Authorized Signatory

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

30/01/13

JAYASHREE FORMS - 88431 634 13