



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

Mail : rajnikanth@micsys.in

Mob. : 88700 60777, 98949 90777, 0422 2230858

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

Microsystems (2022-23) No. 15, Sarojini Street Ram Nagar, Coimbatore - 641 009 E-Mail : rajnikanth@micsys.in GSTIN/UIN: 33AAOPR3699A1ZG State Name : Tamil Nadu, Code : 33	Invoice No.	e-Way Bill No.	Dated
	MS/603/22-23		23-Apr-22
Buyer (Bill to) M.KUMARASWAMY COLLEGE OF ENGINEERING KARUR, THALAVAPALAYAM-639113 PH NO:04324-272155 State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	MS/603/22-23 dt. 23-Apr-22		
	Buyer's Order No.	Dated	
	MKCE-COLLEGE/2021-22/392	23-Dec-21	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

monitor

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	HP P19V G4Business Monitor Batch : <Sales> 9TY84AA-P19V Monitor 3 Years Onsite Warranty IT Lab 3 - 60 placement - 28 ECE - 61 CSBS - 19 Farm - 5 Admission - 4 CSBS Hod - 1 CSBS Server - 2	85285200	180 No 180 No	7,200.00	No		12,96,000.00
						9 %	1,16,640.00
						9 %	1,16,640.00
	Total		180 No				Rs. 15,29,280.00

Amount Chargeable (in words) : INR Fifteen Lakh Twenty Nine Thousand Two Hundred Eighty Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85285200	12,96,000.00	9%	1,16,640.00	9%	1,16,640.00	2,33,280.00
Total	12,96,000.00		1,16,640.00		1,16,640.00	2,33,280.00

Tax Amount (in words) : INR Two Lakh Thirty Three Thousand Two Hundred Eighty Only
 Company's VAT TIN : 33341980790
 Company's CST No. : 592342
 Company's PAN : AAOPR3699A

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

for Microsystems (2022-23)
 82204
 22777
 Signatory

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 & PDS Solution

Laptops, Desktops, Servers & Printers



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

Mail : rajnikanth@micsys.in

Mob. : 88700 60777, 98949 90777, 0422 2230858

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

Microsystems No. 15, Sarojini Street Ram Nagar, Coimbatore - 641 009 E-Mail : rajnikanth@micsys.in GSTIN/UIN: 33AAOPR3699A1ZG	Invoice No.	Dated
	MS/285/22-23	11-Apr-22
Buyer (Bill to) M.KUMARASWAMY COLLEGE OF ENGINEERING KARUR, THALAVAPALAYAM-639113 PH NO:04324-272155 State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
CPU	Reference No. & Date.	Other References
	MS/285/22-23 dt. 11-Apr-22	
	Buyer's Order No.	Dated
	MKCE-COLLEGE/2021-22/392	23-Dec-21
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP 280 Pro G8 Microtower Pc <u>Bussiness</u> Desktop Batch : 12345 24J29AV-15-11400/8/1TB/W10H IT Lab3 - 60 Placement Qu - 28 ECE - 61 CSBS - 19 Farm - 5 Admission Office - 4 CSBS Hod - 1 CSBS Lab - 2 180	84713010	180 No	28,800.00	No		51,84,000.00
			180 No				
						9 %	4,66,560.00
						9 %	4,66,560.00
	Total		180 No				Rs. 61,17,120.00

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

INR Sixty One Lakh Seventeen Thousand One Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	51,84,000.00	9%	4,66,560.00	9%	4,66,560.00	9,33,120.00
Total	51,84,000.00		4,66,560.00		4,66,560.00	9,33,120.00

Tax Amount (in words) : INR Nine Lakh Thirty Three Thousand One Hundred Twenty 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



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



Tax Invoice

CoreEL Technologies (I) Pvt Ltd No 21, 7th Main, 1st Block Koramangala Bangalore GSTIN/UIN: 29AABCC1915E1Z1 State Name : Karnataka, Code : 29 CIN: U72200KA1999PTC033050 E-Mail : accounts@coreel.com	Invoice No. CT/22-23/610	Dated 29-Mar-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. MKCE-COLLEGE/2022-23/706 dt. 9-Mar-23	Other References
	Buyer's Order No. MKCE-COLLEGE/2022-23/706	Dated 9-Mar-23
Consignee (Ship to) M.Kumarasamy College of Engineering Thalavapalayam Karur-639113 State Name : Tamil Nadu, Code : 33	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination Karur
Buyer (Bill to) M.Kumarasamy College of Engineering Thalavapalayam Karur-639113 State Name : Tamil Nadu, Code : 33	Terms of Delivery Payment Terms 100% Advance Payment Additional Note : We refer to the CBDT Notification No.21 /2012 dated 13 June 2012,"This is a resale of Software without any modification. Hence TDS is Not Applicable on this products.	

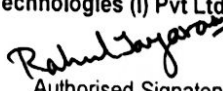
Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Mentor Graphics HEP Category 3 <i>Xpedition Series With Hyperlynx Test</i> <i>(Mentor Tools Under HEP 3 for A Period Of 3 Years, 20 User License)</i>	997330	1 Nos	7,00,000.00	Nos	7,00,000.00
	IGST Payable @ 18%			18 %		1,26,000.00
Total			1 Nos			₹ 8,26,000.00

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

Indian Rupees Eight Lakh Twenty Six Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997330	7,00,000.00	18%	1,26,000.00	1,26,000.00
Total			1,26,000.00	1,26,000.00

Tax Amount (in words) : **Indian Rupees One Lakh Twenty Six Thousand Only**

Remarks: CUP-Order by Vignesh Company's PAN : AABCC1915E	Company's Bank Details A/c Holder's Name: CoreEL Technologies (I) Pvt Ltd Bank Name : HDFC OD 57500000744645 A/c No. : 57500000744645 Branch & IFS Code: CMH Road, Indiranagar & HDFC0000184 for CoreEL Technologies (I) Pvt Ltd
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	 Authorised Signatory

This is a Computer Generated Invoice



Date: 29-03-2023

To,
M.Kumarasamy College of Engineering
Thalavapalayam
Karur-639113

Dear Sir/Madam,

This is w.r.t our Invoice ref. no CT/22-23/610 dated 29th March 2023 against your P.O. ref.no. MKCE-COLLEGE/2022-23/706 dated 09-Mar-23.

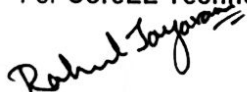
We refer to the CBDT Notification No.21 /2012 dated 13 June 2012, effective 01 July 2012. In light of the notification, we wish to declare that

- I) The Software was transferred to you without any modification by us and
- II) Tax has been deducted by us under Section 195 on the payment for the previous transfer of software from a non-resident. In addition, our PAN is **AABCC1915E**

We respectfully request that you do not deduct TDS on the software invoices raised on you by us in view of the Notification. Should you have any questions regarding the above, please feel free to contact us.

Thanking You,

For CoreEL Technologies (India) Private Limited


(Authorized Signatory)



DELIVERY CHALLAN / GATE PASS

To,
M.Kumarasamy College of
Engineering
Thalavapalayam, Karur - 639 113.

DC # CUP/2022-23/244

Date : 29.03.2023

Sl.No.	Item ID	Description	Qty
1	HEP 3	HEP 3	1
2	288777 ODT (all Technologies)	ODT 5 user, 3year	1

Invoice Number: CT/22-23/610 Dt: 29th March, 2023

Po ref# MKCE-COLLEGE/2022-23/706 Dt: 9th Mar, 23

Please send back one copy of the Delivery Challan with your Seal & Signature to below address

Issuing Authority: Lavanya Ashok
Sent by: Lavanya
University Program Team



CoreEL Technologies (I) Pvt Ltd
No:21, 1st Block, 7th Main
Koramangala,
Bangalore – 560 034
Ph # 6366837410

CoreEL Confidential:



M.KUMARASAMY COLLEGE OF ENGINEERING
(AUTONOMOUS), THALAVAPALAYAM,, KARUR (DT), PINCODE - 639 113., TAMIL NADU.
Phone No : 04324 270755, 272155



Purchase Order

Order No. : **MKCE-COLLEGE/2022-23/733**
Ref No. : 8024

Date : 23/03/2023

To :

Integrated Technologies
First Floor, Union Bank Upstairs
No.66, W.B.Road
Trichy - 620 008
Phone No : Mobile No : 84899-09111-94886-11588
GSTIN :

Office Copy

Sir

Our Ref. PI No : I-6

Sub : Purchase of Logic Infinity Interactive Display for Placement

Warm greetings, We pleased to place order for the following items for our college.

S.No	Particulars	Qty	Units	Rate	Dis-1%	Dis-2%	GST %	Amount(Rs.)
1	Logic Interactive Display -LT-IR 65AX Logic Infinity Interactive Display LT -IR65AX -65 inch	1	Nos	95000.00			18.0	112100.00

P.O Value in words Rs. : One Lakh Twelve Thousand One Hundred Only

Total :	112100.00
Additional Discount :	0.00
Other Charge :	0.00
Freight Charge :	0.00
P.F Charge :	0.00
Total Order Value :	112100.00

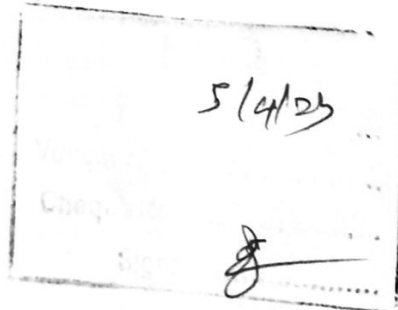
Terms & Conditions :

- 1 Inclusive of all tax net rate
- 2 Payment after delivery 1 week
- 3 delivery 3 week
- 4 Installation ,Commissioning ,Training Support
- 5 Warranty 3 years

Note : Your product and services shall not harm the environmental aspects during the usage in our campus

Delivery Date : 31/03/2023

Manager



GST INVOICE

(ORIGINAL FOR RECIPIENT)

INTECH INTEGRATED TECHNOLOGIES

Maximizing Values

No66, W B Road, 1st Floor,
Union Bank Of India Upstairs
Trichy - 620 008
Tamil Nadu - 620 008, India
GSTIN/UIN: 33AABFI4802K1ZN
State Name : Tamil Nadu, Code : 33
E-Mail : intechhr2021@gmail.com

Invoice No.

INT/2022-23/059

Dated

27-Mar-23

Delivery Note

6116

Buyer's Order No.

MKCE-COLLEGE/2022-23/731

Dated

23-Mar-23

G.R. No. & Date

6116, 27-Mar-23

Dispatched through

Direct

Delivery Note Date

27-Mar-23

Destination

Trichy

Consignee (Ship to)

M. Kumarasamy College of Engineering
Thalavaplayam, Karur, Dt, Karur-639113, Phone:
04324 270755, 272155
Tamil Nadu - 639113, India
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

M. Kumarasamy College of Engineering
Thalavaplayam, Karur, Dt, Karur-639113, Phone:
04324 270755, 272155
Tamil Nadu - 639113, India
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Logic Infinity Interactive Display - LT -IR65AX-65" SI No: L09EQ0123220028		1 Nos	95,000.00	Nos		95,000.00
	CGST Output @ 9%					9 %	8,550.00
	SGST Output @ 9%					9 %	8,550.00
	Total		1 Nos				₹ 1,12,100.00

Amount Chargeable (in words)

Indian Rupees One Lakh Twelve Thousand One Hundred Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
95,000.00	9%	8,550.00	9%	8,550.00	17,100.00
Total:		8,550.00		8,550.00	17,100.00

Tax Amount (in words) : Indian Rupees Seventeen Thousand One Hundred Only

Company's VAT TIN : 33343421822
Company's CST No. : 204272/31.08.2005
Company's PAN : AABFI4802K

Company's Bank Details

A/c Holder's Name : INTEGRATED TECHNOLOGIES
Bank Name : City Union Bank OLCC A/c
A/c No : 512020010017779
Branch & IFS Code: TRICHY MAIN & CIUB0000023

Declaration

We hereby declare and confirm that the "CGST/SGST/IGST" charged in invoice will be reported / filed in GOVT. OF INDIA GST PORTAL.

for INTEGRATED TECHNOLOGIES

Authorized Signatory

This is a Computer Generated Invoice



M. KUMARASAMY COLLEGE OF ENGINEERING - STORE

(AUTONOMOUS)

THALVAPALAYAM, KARUR - 639 113.

collego

GRN No

05/01

63

Entry Date

29/03/2023

1:32 pm

Entry Day

Wednesday

Order no

733

Order Date

03/23/2023

Driver Name

PRA SANTH

Vehicle

TN47AQ9057

Invoice No.

59

Invoice Date

27-03-2023

GOODS RECEIPT NOTE

Supplier INTEGRATED TECHNOLOGIES

Address 1ST FLOOR, UNION BANK UPTAIRS

NO.66, W.B ROAD

TRICHY

8489909111, 9488611588

S.No	Particulars	Remark	Rate	Qty	Amount
1	65INCH LOGIC INFINITY INTERACTIVE DISPLAY LT		112100.00	1 NOS	112100.00
				1.000	112100.00

PAID
5/4/23
[Signature]

Account Posted
Ref. No: 10
Date: 5.4.23

User: STORE

Total

112100.00

RUPEES ONE HUNDRED TWELVE THOUSAND ONE HUNDRED ONLY

[Signature] 29/3/23

Posted By :

[Signature]
Received By :

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

Buyer (Bill to)
M.KUMARASWAMY COLLEGE OF ENGINEERING
KARUR,
 THALAVAPALAYAM-639113
 PH NO:04324-272155
 State Name : Tamil Nadu, Code : 33

Invoice No. MS/1388/23-24	Dated 26-May-23
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date. MS/1388/23-24 dt. 26-May-23	Other References
Buyer's Order No.	Dated 26-May-23
Order Confirmed By Oral	Delivery Note Date
Dispatch Doc No.	
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	HP 250 G8 Notebook (6X4B3PA) Batch : CND2472D9B 6X4B3PA Intel Core i3 1115 11th Gen Processor 16GB DDR4 RAM (2X8) 512GB SSD Windows 11 Home 15.6" Display 1 Years Onsite Warranty	84713010	1 No 1 No	30,132.00	No		30,132.00	
2	HP EVON Essential Series Black Back Pack 2P7U6P3-EvonBlack Back pack	42029200	1 No	800.00	No		800.00	
							30,932.00	
							CGST9%	2,783.88
							SGST9%	2,783.88
							ROUND OFF	0.24
Total							2 No	Rs. 36,500.00

Amount Chargeable (in words) **INR Thirty Six Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	30,132.00	9%	2,711.88	9%	2,711.88	5,423.76
42029200	800.00	9%	72.00	9%	72.00	144.00
Total	30,932.00		2,783.88		2,783.88	5,567.76

Tax Amount (in words) : **INR Five Thousand Five Hundred Sixty Seven and Seventy Six paise Only**

PAY NOW via UPI
 Company's Bank Details



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.



This is a Computer Generated Invoice