

Mail : rajnikanth@micsys.in

Tax Involes. : 88700 60777 98949 90777 F6422 2230858

8.83			invoice No.	e-vvay bill	NU. Delled		
Ma	crosystems o. 15, Sarojini Street		MS/5496/22-23		11-Oc	t-22	
P	am Nagar, Coimbatore - 641 009		Delivery Note				
	Mail : rajnikanth@micsys.in						
	STIN/UIN: 33AAOPR3699A1ZG		Reference No	. & Date.	Other F	Refere	nces
	yer (Bill to)		MS/5496/22-23 d				
	KUMARASWAMY COLLEGE OF ENGIN	FERING	Buyer's Order		Dated		
IVI.	ARUR, THALAVAPALAYAM-639113, PH	LLIVIII				-22	
	D:04324-272155		PO NO :MKCE-CO	No.	Deliver		Date
	ate Name : Tamil Nadu, Code : 33		Dispatch Doo	140.	Denve	,	
- 10	ate Name . Taniii Hada, 0000 . 00				Destin	ation	
			Dispatched to	nrougn	Desuis	ation	1000
							A
SI	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
No.							
		84715000	6X9Q7PA	70 No	28,500.00	No	19,95,000.00
1	HP 280 G9 Business Tower Desktop(04713000	OASGITT	70110			
	6X9Q7PA) (6X9Q7PA-I5-12500/8/1/)		1 2	70 No			
	Batch : Sales	201	1	70110		+ 1	1
	6X9Q7PA-I5-12500/8/1/	85285200	5RD66A7	70 No	8,000.00	No	5,60,000.00
9	HP P204V 19.5 inch Monitor (05205200	SKDOOM	70140	-1		3,53,53333
Ī	5RD66A7-49.5Cm HDMI VGA)			70 No			
	Batch : Sales			70140			
	5RD66A7-49.5Cm HDMI VGA	05005000	4500000	70 No.	9.000.00	No	6.30,000.00
3	HP P22va G4 21.5 Monitor (453D2AA	85285200	453D2AA	70 No	3,000.00	140	0,30,000.00
	-21.5")			70.11-		100	
	Batch : Sales			70 No			
	453D2AA-21.5"		1				
				W 100		1	31,85,000.00
							2,86,650.00
	CGST9%		100	1		1	2,86,650.00
	SGST9%		136	160			2,86,650.00
			13355	10000			
3	. 1911	COO	CVOTE	BAC			
	1 A 1 ab - 67	MILLER	97222	THE STATE OF			-1 1
	mcA (ab-63) 17 (ab3-3 Vivtusalab-4			1 A D D	LD 1	The	m Stack
	, 62 - 3		heret	Haa	49		
	17 (a)		1177				+
	4			1	11		
	1.00		page	No.	,		
	NIN + W		, 0		1		
1			0 1	10 , -	3,4		m Stack
4			3.7				
				1			
		100	200				
	Tota			210 No	0		Rs. 37,58,300.0
	ount Champahla (in words)						E. & O.

Amount Chargeable (in words)

INR Thirty Seven Lakh Fifty Eight Thousand Three

Hundred Only

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

Declaration We declare that this invoice shows the actual price of the

goods described and that all particulars are true and

Customer's Seal and Signature

Company's Bank Details

: Canara Bank , Coimbatore -12 Bank Name

: 1206261012269 A/c No.

Branch & IFS Code: Gandhipuram Br & CNRB0001206

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









Mail: rajnikanth@micsys.in

Mob. : 88700 60777, 98949 90777, 0422 2230858

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

I dA III	VOICE	D. L. J.
Microsystems (2022-23)	Invoice No. e-Way Bill No. MS/603/22-23	23-Apr-22
No. 15, Sarojini Street Ram Nagar, Coimbatore - 641 009 E-Mail : rajnikanth@micsys.in	Delivery Note	Mode/Terms of Payment
GSTIN/UIN: 33AAOPR3699A1ZG State Name: Tamil Nadu, Code: 33	Reference No. & Date. MS/603/22-23 dt. 23-Apr-22	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
M.KUMARASWAMY COLLEGE OF ENGINEERING	MKCE-COLLEGE/2021-22/392	23-Dec-21
KARUR, THALAVAPALAYAM-639113	Dispatch Doc No.	Delivery Note Date
PH NO:04324-272155 State Name : Tamil Nadu, Code : 33	Dispatched through	Destination
	Terms of Delivery	63

manniton

31	Description of Goods		HSN/SAC	Quantity	Rate	per	Disc %	Amount
	HP P19V G4Business Monitor Batch : <sales> 9TY84AA-P19V Monitor 3 Vears Onsite Warranty IT Lab 3 - 60 placement - 28 ECE - 61 CSBS - 19 Farm - 5 Addmission - 4 CSBS Berrey - 2/180</sales>	CGST9% SGST9%		180 No 180 No	7,200.00 9 9	%		1,16,640.00 1,16,640.00
	CSBS Hod - 1 CSBS Server - 2/180	Total		180 No				Rs. 15,29,280.0 E. & O.

Amount Chargeable (in wo.ds)

correct.

Lakh Twenty Nine Thousand Two Hundred Eighty Only

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total	
110,410,10	Value	Rate	Amount	Rate	Amount	Tax Amount	
	12,96,000 00	9%	1,16,640.00	9%	1,16,640.00	2,33,280.00	
85285200 Total	12,95,000.00		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

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

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

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 Post Matric Printers A
PDS Solution









Mail: rajnikanth@micsys.in

Mob. : 88700 60777, 98949 90777, 0422 2230858

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

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

Cpu

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP 280 Pro G8 Microtower Pc Bussiness Desktop Batch: 12345 24J29AV-I5-11400/8/ITB/W10H	84713010	180 No	28,800.00	No		51,84,000.00
	Placement Du - 28 Placement Du - 28 ECE - 61 ESBS - 19 CSBS - 19 Admission - 1 CSBS Hood - 2 CSBS Lab - 180 A. SLYNT THYPH	Property of the second	TEMS		96 96		4,66,560.00 4,66,560.00
	Admission A Color Hood - a C	ZH KASH		1			
	Total		180 No				Rs. 61.17.120.00

INR Sixty One Lakh Seventeen Thousand One Hundred Twenty Only

HSN/SAC	Taxable	Central Tax		SI	tate Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84713010	51,84,000.00	9%	4,66,560.00	9%	4,66,560.00	9,33,120.00	
Tota	1 51,34,000.00		4,66,560.00		4,66,560.00	THE PARTY NAMED IN COLUMN TWO IS NOT THE OWNER.	

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

Amount Chargeable (in words)

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







E. & O.E

Tax Invoice

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 Consignee (Ship to)

M.KUMARASWAMY COLLEGE OF ENGINEERING KARUR,

THALAVAPALAYAM-639113

PH NO:04324-272155

State Name

: Tamil Nadu, Code: 33

Buyer (Bill to)

M.KUMARASWAMY COLLEGE OF ENGINEERING

THALAVAPALAYAM-639113 PH NO:04324-272155

State Name

: Tamil Nadu, Code: 33

e(Page 6)	
Invoice No.	Dated
MS/285/22-23	11-Apr-22
Delivery Note	Mode/Terms of Payment
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 Description o	of Goods HSI	N/SAC Quantity	Rate	per Disc. %	Amount
	CGST9% SGST9%		9	%	4,66,560.00 4,66,560.00

Amount Chargeable (in words)

INR Sixty One Lakh Seventeen Thousand One Hundred Twenty Only

HSN/SAC Taxable Central Tax State Tax Total Amount Amount Tax Amount Value Rate Rate 51,84,000.00 4,66,560.00 9% 4,66,560.00 9,33,120.00 84713010 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 Company's CST No.

: 33341980790 : 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.

ystems (2022-23) for Mioros

This is a Computer Generated Invoice

Tax Invoice

	Tax Inv	voice				
Co	oreEL Technologies (I) Pvt Ltd	Invoice No		Date	d	
No	21, 7th Main, 1st Block	CT/22-23	/610	29-N	lar-2	3
	ramangala	Delivery N	ote	Mode	/Terr	ns of Payment
	ingalore					
	STIN/UIN: 29AABCC1915E1Z1	Reference	No. & Date.	Othe	Refe	erences
Sta	ate Name: Karnataka, Code: 29	MKCE-COLLEGE	/2022-23/706 dt. 9	-Mar-23		
	N: U72200KA1999PTC033050	Buyer's Or		Date	1	
Co	Mail : accounts@coreel.com nsignee (Ship to)		LEGE/2022-2			
1		Dispatch D				ote Date
IVI.	Kumarasamy College of Engineering				.,	
	alavapalayam rur-639113	Dispatched	through	Desti	natio	n
W. 625.00	ate Name : Tamil Nadu, Code : 33	Diopatoriot	aunougn	Karu		"
	yer (Bill to)	Terms of D	elivery	Naru	ır	
	Kumarasamy College of Engineering	Paymet T				
Th	alavapalayam		avnce Pay	ment		
	rur-639113	Additiona		N-4:6:4:	N- 2	4 (2042 detect 42
	ate Name : Tamil Nadu, Code : 33	The state of the s				1 /2012 dated 13 are without any
	. Tarim Nada, Odde : 00	modificati	ion. Hence			plicable on this
SI	Description of	Products HSN/SAC		Dete	T ===	
No.	Services	HSIN/SAC	Quantity	Rate	per	Amount
1	Mentor Graphics HEP Category 3	997330	1 Nos	7,00,000.00	Nos	7,00,000.00
	Xpedition Series With Hyperlynx Test					
	(Mentor Tools Under HEP 3 for A Period					
	Of 3 Years, 20 User License)		100			
	ICST Boyable @ 199/			10	%	4 00 000 00
	IGST Payable @ 18%			18	%	1,26,000.00
			7		10	56
					A	
	\ \	1		Mary .		
	A	A				
		All				
		1				
\vdash	Total		1 Nos		1	₹ 8,26,000.00
		Burney and				\ 0,20,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Lakh Twenty Six Thousand Only

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

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

Company's Bank Details

Bangalore

A/c Holder's Name: CoreEL Technologies (I) Pvt Ltd

Bank Name

: HDFC OD 57500000744645

A/c No.

: 57500000744645

: AABCC1915E Company's PAN

CUP-Order by Vignesh

Code Code Branch & IFS Code: CMH Road, Indiranagar & HDFC0000184

Declaration

Remarks:

We declare that this invoice shows the actual price of the

for CoreEL Technologies (I) Pvt Ltd

goods described and that all particulars are true and correct.

560 034 This is a Computer General Invoice

Authorised Signatory



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
- 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

Bangalore

560 034

(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

SI.No.	Item ID	Description	Qty
1	HEP 3	HEP 3	1
2	288777 ODT (all Technologies)	ODT 5 user, 3year	1
			24 3
			0
			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

Bangalore 560 034

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

Ph # 6366837410

CoreEL Confidential:

Version: 3.00 Date: 16-Mar-2009



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			di conege.				
	raiticulais	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.0 \	/alue in words Rs.: One Lakh Twelve Thousand One Hundred Only				Total:			112100 00

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

D' Jaceso 32 GAS

Manager

23/03/2023

12:44:19 PM

Prepared By : LATHA P

Page No: 1

GST INVOICE

Direct

NTECH INTEGRATED TECHNOLOGIES

No66, W.B Road, 1st Floor, Union Bank Of India Upstaires Trichy - 620 008 Tamil Nadu - 620 008, India

GSTIN/UIN: 33AABFI4802K1ZN State Name: Tamil Nadu, Code: 33 E-Mail: intechhr2021@gmail.com

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

	Invoice No.	Dated
	INT/2022-23/059	27-Mar-23
	Delivery Note	
	6116	
	Buyer's Order No.	Dated
3	MKCE-COLLEGE/2022-23/731	23-Mar-23
	G.R. No. & Date	Delivery Note Date
	6116, 27-Mar-23	27-Mar-23
	Dispatched through	Destination

Trichy

Sales of the last	ace of Supply : Tamil Nadu		6	Dete		Diec 9/	Amount
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% SGST Output @ 9%			9			8,550.00 8,550.00
		5/	4/23				
-	Total	1	1 Nos				₹ 1,12,100.00 E. & O.E
A	mount Chargeable (in words)	4					E. & O.E

Indian Rupees One Lakh Twelve Thousand One Hundred Only

	Taxable Central Ta		tral Tax	State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	95,000.00	9%	8,550.00	9%	8,550.00	17,100.00
Total:	95,000.00		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. Company's PAN

204272/31.08.2005

: AABFI4802K

Declaration

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

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

ED TECHA

Trichy

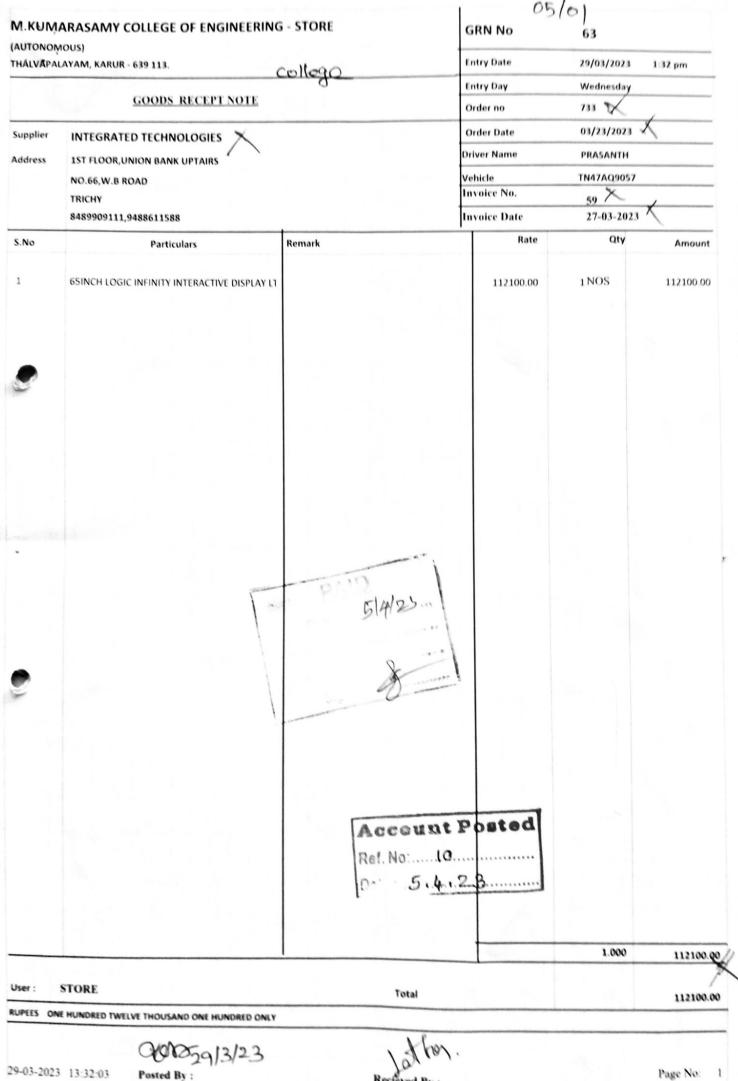
620008

for INTEGRATED TECHNOLOGIES

This is a Computer Generated Invoice



Can **Authorised Signatory**





: rajnikanth@micsys.in

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 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

Tax In	voice (OF	RIGINAL FOR RECIPIENT)
	Invoice No. MS/1388/23-24 Delivery Note	Dated 26-May-23 Mode/Terms of Payment 30 Days
	Reference No. & Date. MS/1388/23-24 dt. 26-May-23	Other References
ERING	Buyer's Order No. Order Confirmed By Oral	Dated 26-May-23
	Dispatch Doc No. ,	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Terms of Delivery

	SELL AND CONTRACTORS	Quantity	Rate	per	Disc. %	Amount
HP 250 G8 Notebook (6X4B3PA) Batch: CND2472D9B 6X4B3PA Intel Core i3 1115 11th Gen Processor 16GB DDR4 RAM (2X8) 512GB SSD Windows 11 Home	84713010	1 No 1 No	30,132.00	No		30,132.00
15.6" Display 1 Years Onsite Warranty HP EVON Essential Series Black Back Pack	42029200	1 No	800.00	No		800.00
227 ООР 3-Е ООПЫАСК ВАСК РАСК	7					30,932.00
CGST9% SGST9% ROUND OFF			9	%		2,783.88 2,783.88 0.24
Total		2 No.				Rs. 36,500.00
	Intel Core i3 1115 11th Gen Processor 16GB DDR4 RAM (2X8) 512GB SSD Windows 11 Home 15.6" Display 1 Years Onsite Warranty HP EVON Essential Series Black Back Pack 2P7U6P3-EvonBlack Back pack CGST9% SGST9%	Intel Core is 1115 11th Gen Processor 16GB DDR4 RAM (2X8) 512GB SSD Windows 11 Home 15 6" Display 1 Years Onsite Warranty HP EVON Essential Series Black 2P7U6P3-EvonBlack Back pack CGST9% SGST9% ROUND OFF	Intel Core i3 1115 11th Gen Processor 16GB DDR4 RAM (2X8) 512GB SSD Windows 11 Home 15 6" Display 1 Years Onsite Warranty HP EVON Essential Series Black 2P7U6P3-EvonBlack Back pack CGST9% SGST9% ROUND OFF Total 2 No	Intel Core i3 1115 11th Gen Processor 16GB DDR4 RAM (2X8) 512GB SSD Windows 11 Home 15 6" Display 1 Years Onsite Warranty HP EVON Essential Series Black 2P7U6P3-EvonBlack Back pack CGST9% SGST9% ROUND OFF Total 2 No	Intel Core i3 1115 11th Gen Processor 16GB DDR4 RAM (2X8) 512GB SSD Windows 11 Home 15 6" Display 1 Years Onsite Warranty HP EVON Essential Series Black Back Pack 2P7U6P3-EvonBlack Back pack CGST9% SGST9% ROUND OFF Total 2 No	Intel Core i3 1115 11th Gen Processor 16GB DDR4 RAM (2X8) 512GB SSD Windows 11 Home 15.6" Display 1 Years Onsite Warranty HP EVON Essential Series Black Back Pack 2P7U6P3-EvonBlack Back pack CGST9% SGST9% ROUND OFF Total Total 2 No

Amount Chargeable (in words)

HSN/SAC	Taxable	Central Tax		State Tax		Total	
HSIWSAG	Value	Rate	Amount	Rate	Amount	Tax Amount	
84713010 42029200	30,132.00	9% 9%	2,711.88 72.00	9% 9%	2,711.88 72.00		
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

This is a Computer Generated Invoice

We agree to the terms & conditions of crosystems which is in www.micsys.in/terms thived the above mentioned products as stated above and in good conditions pos salution





Midrosystems