



# NEHRU INSTITUTE OF ENGINEERING AND TECHNOLOGY

T. M. Palayam, Coimbatore-641 105  
(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)  
Accredited by NAAC, Recognized by UGC with Section 2(f) and 12(B)  
NBA accredited UG Courses ( AERO, CSE, MECH)



## DVV Query 4.3

4.3	<p><b>Number of Computers</b></p> <p><b>HEI Input:</b></p> <p><b>645</b></p> <p><b>Change Input (Optional):</b></p> <input type="text"/>	<p><b><u>Metric: 4.3.2</u></b></p> <p>Provide the Stock register Extracts /invoice Copy duly certified by competent authority for the year 2020-21</p>
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## INDEX

S.No	Description	Page Number
1.	Stock register Extracts /invoice Copy duly certified by competent authority for the year 2020-21	4-19



**NEHRU INSTITUTE OF ENGINEERING AND TECHNOLOGY**

**T. M. Palayam, Coimbatore-641 105**

**(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)**


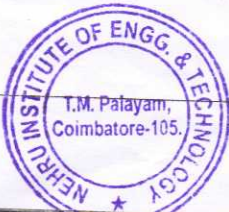
**Accredited by NAAC, Recognized by UGC with Section 2(f) and 12(B)**

**NBA accredited UG Courses ( AERO, CSE, MECH)**



# **Stock register Extracts /invoice Copy duly certified by competent authority for the year 2020-21**

# TAX INVIOCE

<b>IBN INFOSISS</b> 1230, Avanashi Road, P.N.Palayam Coimbatore – 641037 PH: 0422 – 2332726 CELL: 93453344426		Invoice No. <b>2021-03/21</b>		Dated <b>17-03-2021</b>	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref <b>2021-03/21</b>		Other Reference(s)	
Buyer <b>Nehru Institute of Engineering and Technology</b> Nehru Gardens T.M.Palayam Coimbatore 641 105		Buyer's Order No <b>NIET/2021-18</b>		Dated	
		Dispatch Doc No.		Dated	
		Dispatched through		Destination	
		Terms of Delivery			
Sl No	Description of Goods	Quantity	Rate	Per	Amount
1.	15/8 GB/ 256 GB SSD	60	38,930	Nos	2,33,9940.00
	CGST @ 9%				210594.06
	SGST @ 9%				210594.06
<b>Total</b>					<b>Rs.2,761,128.00</b>
Amount Chargeable (in words)					E. & O.E
<b>Indian Twenty-Seven Lakh Sixty-One Thousand One Hundred and Twenty-Eight</b>					
 		for IBN INFOSISS Authorized Signatory			

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice



# TAX INVIOCE

## IBN INFOSISS

1230, Avanashi Road, P.N.Palayam  
Coimbatore - 641037  
PH: 0422 - 2332726  
CELL: 93453344426

Invoice No.  
**2019-20/26**

Dated  
**10/03/2020**

Delivery Note

Mode/Terms of Payment

Supplier's Ref  
**2019-20/26**

Other Reference(s)

Buyer

**Nehru Institute of Engineering and Technology**

Nehru Gardens

T.M.Palayam

Coimbatore 641 105

Buyer's Order No  
**NIET/2019-06**

Dated

Dispatch Doc No.

Dated

Dispatched through

Destination

Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	Per	Amount
1.	DELL OPTIPLEX DESKTOP PC CI5/4/15	60	31,585	Nos	1,895,100.00
	CGST @ 9%				1,70,559.00
	SGST @ 9%				1,70,559.00
Total					Rs.2,236,218.00

Amount Chargeable (in words)

E. & O.E

Indian Twenty-Two Lakh Thirty-Six Thousand Two Hundred Eighteen

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

for IBN INFOSISS

Authorized Signatory

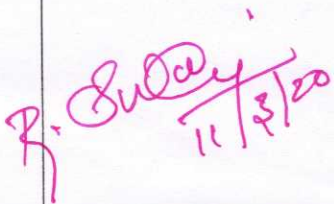




*P. Mu*

*R. Subaji*  
11/3/20

*Received & checked*  
*[Signature]*

# TAX INVOICE



<b>IBN INFOSISS</b> 1230, Avanashi Road, P.N.Palayam Coimbatore – 641037 PH: 0422 – 2332726 CELL: 93453344426		Invoice No. <b>2019-20/25</b>		Dated <b>10/03/2020</b>	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref <b>2019-20/25</b>		Other Reference(s)	
Buyer <b>Nehru Institute of Engineering and Technology</b> Nehru Gardens T.M.Palayam Coimbatore 641 105		Buyer's Order No <b>NIET/2019-05</b>		Dated	
		Dispatch Doc No.		Dated	
		Dispatched through		Destination	
		Terms of Delivery			
SI No	Description of Goods	Quantity	Rate	Per	Amount
1.	DELL OPTIPLEX DESKTOP PC CI5/4/5	60	31,585	Nos	1,895,100.00
	CGST @ 9%				1,70,559.00
	SGST @ 9%				1,70,559.00
	<b>Total</b>				<b>Rs.2,236,218.00</b>
Amount Chargeable (in words)					E. & O.E
Indian Twenty-Two Lakh Thirty-Six Thousand Two Hundred Eighteen					
  		for IBN INFOSISS Authorized Signatory			

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice



# TAX INVIOCE

<b>IBN INFOSISS</b> 1230, Avanashi Road, P.N.Palayam Coimbatore – 641037 PH: 0422 – 2332726 CELL: 93453344426		Invoice No. <b>2019-04/14</b>		Dated <b>08-04-2019</b>	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref <b>2019-04/14</b>		Other Reference(s)	
Buyer <b>Nehru Institute of Engineering and Technology</b> Nehru Gardens T.M.Palayam Coimbatore 641 105		Buyer's Order No <b>NIET/2019-10</b>		Dated	
		Dispatch Doc No.		Dated	
		Dispatched through		Destination	
		Terms of Delivery			
Sl No	Description of Goods	Quantity	Rate	Per	Amount
1.	Intel Processor – Core2 duo	60	270	Nos	16,200.00
2.	Foxin Motherboard – G31	60	1632	Nos	97,920.00
3.	2GB DDR2 RAM	60	340	Nos	20,400.00
					<b>1,34,520.00</b>
CGST @ 9%					<b>12,106.08</b>
SGST @ 9%					<b>12,106.08</b>
<b>Total</b>					<b>Rs.1,52,732.00</b>
Amount Chargeable (in words)					E. & O.E
<b>Indian One Lakh Fifty-Two Thousand Seven Hundred Thirty-Two</b>					
				for IBN INFOSISS Authorized Signatory	

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice



**COMMERCIAL INVOICE**ZENITH  
COMPUTERS LTD

Plot No. SA-9, Sancoale Ind. Estate  
P.O. Zuarinagar,  
Goa - 403 726

Tel : (0832) 255547  
Fax : (0832) 2555826

**SOLD TO**

**NEHRU INSTITUTE OF ENGINEERING &  
TECHNOLOGY NEHRU GARDEN  
T.M PALAYAM (POST) COIMBATORE-641105  
MR.P.KRISHNAKUMAR-0422-2623055**

**DESPATCHED TO**

**NEHRU INSTITUTE OF ENGINEERING &  
TECHNOLOGY NEHRU GARDEN  
T.M PALAYAM (POST) COIMBATORE-641105  
MR.P.KRISHNAKUMAR-0422-2623055**

	NUMBER	DATE
<b>Invoice</b>	<b>COM/12-13/00760</b>	19/07/2012
<b>Your Order</b>	PO/NIET/2012-2013	28/06/2012
<b>Our O.A.No.</b>	<b>M103756</b>	03/07/2012
Terms of Payment		Transporter Doc.No.
100%INSTALLATION		444
Documents thru	Mode of Despatch	Entry / Exemption Form
	SHREE SA	NOT.APPL.

Sr. Code	Description	Qty.	Unit Rate	Amount (Rs.)
1 H61	H61/CONVERTIBLESFF/INTELH61EXPRESSCHIPSET/INTEL CORE I3 3.30GHZPROCESSOR 3MBSMARTCACHE/4GBDDR3/500GBSATA-II/10/100/1000LAN/USBMULTIMEDIAKBD/USBOPTICALMOUSE/18.5WIDE TFT//// SERIAL NO - 2U07938, 8035, 7995, 8021, 7939, 7926, 7994, 8017, 8036, 8032, 7988, 7993, 7931, 8016, 7983, 7937, 7941, 7928, 7918, 7989, 8034, 7917, 7940, 7985, 7934, 7935, 7990, 7921, 8026, 8033, 7933, 8003, 7991, 8027, 7992, 8028, 8031, 7923, 7924, 7922, 7916, 7927, 8024, 8002, 7998, 7977, 8025, 7997, 7984, 8029, 8018, 8007, 7999, 7978, 8008, 7979, 7972, 8004, 8000, 7975, 7967, 7974.	62	20952.00	1299024.00
2 OA1	Your Order : PO/NIET/2012-2013 dt.28/06/2012	1		

**This Commercial Invoice is the consolidation of the following mentioned Invoices**

GOA INVOICE NO: GM1219 19/07/2012  
GT0625 19/07/2012



PAN NO :- /

P. Mm

Warranty : 37 Months From The Date Of Invoice	Sub-Total Value as per PO	1299024.00
Consignees CST/TIN No.	SALES TAX / CST / VAT @ 5.00%	64976.00
<b>Rupees Thirteen Lakh Sixty Four Thousand Only</b>		
OUR TIN: 30831202339 GSRTC NO.B/CST/2151 DT.23.8.89 aMENDMENT DT.09.07.2001 /	<b>Grand Total Payable</b>	<b>1364000.00</b>
<b>CERTIFICATE</b> I/We hereby certify that the particulars given above are true and correct and the amount indicated represents the actual price charged and there is no flow of additional or additional consideration directly or indirectly from the buyer  Cheque /DD (A/C Payee) must be in favour of Zenith Computers Ltd., Mumbai. Interest will be charged @ 1.1/2 % P.M. if invoice is not paid as per terms of payment stipulated in the invoice and please further note that as we are registered under MSMED Act 2006 additional interest as per section 15 and 16 of the said Act will be charged on all our over Dues		
<b>For ZENITH COMPUTERS LTD.</b>   <b>Authorised Signatory</b>		



(Tax Payer's Identification Number)

**CASH / CREDIT (To be Prepared in Duplicate \*)**

Grand Total in words: Nine Lakh Twenti two thousand Eight hundred and nintiy only

**E & O E**

## TERMS AND CONDITIONS

Any disputes arising out of the transaction shall be subject to the jurisdiction of the Law Courts in Thrissur alone.

**For Global IT Services**

Verified  
So

P. M. \_\_\_\_\_





## INVOICE

(Duplicate)

## VIVA COMPUTERS - (From 1-Apr-2018)

171/171, Sri Kannan Complex,  
6th Street, Cross Cut Road,  
Gandhipuram,  
Coimbatore-641012  
Ph: 0422-4342541, Centrix : 2552  
Mobile: 9952876966  
GSTIN: 33BAXPV2946Q1ZH  
PAN : BAXPV2946Q  
E-mail : vivacomputers.cbe@gmail.com

Buyer

Nehru Institute of Engineering & Technology  
"Nehru Gardens", Thirumalayampalayam (Post),  
Coimbatore - 641 105

Invoice No.

VIVA/0390/18-19

Dated

21-Jan-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Intel Processor - Core 2 Duo - HSN : 8473	60 NO	296.61	NO	17,796.60
2	Cooler Fan - HSN: 8414	60 NO	169.49	NO	10,169.40
3	Transcend 2gb Ddr2 RAM - HSN: 8473 3 Years Warranty	120 NO	355.93	NO	42,711.60
4	Foxin Motherboard - G31 : HSN: 8473 1 Year Warranty	60 NO	1,652.54	NO	99,152.40
					1,69,830.00
	Output Sgst @ 9%			9 %	15,285.00
	Output Cgst @ 9%			9 %	15,285.00
	Total	300 NO			2,00,400.00

Amount Chargeable (in words)

Rupees. Two Lakh Four Hundred Only

E. &amp; O.E

Company's VAT TIN : 33066428476 \ GSTIN : 33BAXPV2946Q1ZH  
Company's CST No. : 33066428476C \ GSTIN : 33BAXPV2946Q1ZH  
Declaration

Bank Name: KARUR VYSYA BANK ; A/C NAME : VIVA  
COMPUTERS; A/C NUMBER: 1121115000024701; IFSC:  
KVBL0001121; BRANCH: DR.NANJAPPA ROAD; AXIS  
BANK VENDOR CODE: VIVACOMPU

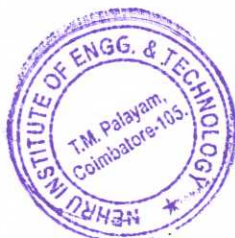
Date &amp; Time

: 19-Jan-2019 at 19:13:48  
for VIVA COMPUTERS - (From 1-Apr-2018)

Authorised Signatory

This is a Computer Generated Invoice

Verified  
30/1/19



P. M. ...  
30/1/19




# TAX INVIOCE

<b>IBN INFOSISS</b> 1230, Avanashi Road, P.N.Palayam Coimbatore – 641037 PH: 0422 – 2332726 CELL: 93453344426		Invoice No. <b>2019-04/11</b>		Dated <b>08-05-2019</b>	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref <b>2019-04/11</b>		Other Reference(s)	
Buyer <b>Nehru Institute of Engineering and Technology</b> Nehru Gardens T.M.Palayam Coimbatore 641 105		Buyer's Order No <b>NIET/2019-09</b>		Dated	
		Dispatch Doc No.		Dated	
		Dispatched through		Destination	
		Terms of Delivery			
Sl No	Description of Goods	Quantity	Rate	Per	Amount
1.	15/8 GB/ 500 GB/ 128 GB SSD	60	36,593	Nos	2,195,580.00
					1,97,602.02
					1,97,602.02
					CGST @ 9%
					SGST @ 9%
<b>Total</b>					<b>Rs.2,590,784.00</b>
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span> <b>Indian Twenty-Five Lakh ninety thousand, seven hundred and eighty-four</b>					

*R. Suley*  
08/05/19

*P. Mh*



for IBN INFOSISS  
Authorized Signatory

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

(Tax Payer's Identification Number)

Viyyur-P O,Thrissur -640010

0487-2327148,9995074164,9400126739

(For Customers when input tax credit is not required, [See rule 58(10)])

**CASH / CREDIT (To be Prepared in Duplicate \*)**

INVOICE No & Date		Delivery Note No & Date	P.O. No & Date	Despatch Docu. No & Date if any		Terms of Delivery				
2017-18/027 18-Apr-17			Dell/NIET/208/19			MIC/M/18/2/14				
<b>Name &amp; Address of the purchaser with TIN,</b>										
Nehru Institute of Engineering & Technology Thirumalayamplayam Coimbatore-641105										
Sl.N o	Comm. Code	Commodity Item	Rate of Tax 18% CGST-9% SGST-9%	Unit Price	Qty	Gross Value	C.D.	Net Value	Tax Amount	Total  (9+10)
1	2	3	4	5	6	7	8	9	10	11
1	8528729	Desktop Dell(i3-4gb- 1Tb)	18%	12329.95	60	739797.00		739797.00	133163.46	872960.46
ROUND OFF(-)										0.46
Total										872960.00

Grand Total in words: Eight Lakh Seventy Two thousand and nine hundred and sixty only

**E & O E**

## TERMS AND CONDITIONS

Good Once sold will not be taken back or exchanged. We are not responsible for any breakages or loss of goods during the transportation. We act as a Distributor / Dealer of goods on behalf of vendors and can provide no Warranty. The Warranty covered under the is as per the warranty terms of manufacturer from time to time and no warranty would be provided for the products that have burnt / broken parts. Terms of payment : Interest @ 2% p.m will be payable on payment beyond due date. Paenalty for cheque bounce will be Rs.250.00 and penal interest @ 2% p.m will be payable on bounced cheque amount from due date to the date of realisation.

Any disputes arising out of the transaction shall be subject to the jurisdiction of the Law Courts in Thrissur alone.

Received Materials in Good Condition and terms & Conditions above are accepted

**For Global IT Services**



Veri Fixed  
Se 7-



(Tax Payer's Identification Number)

(For Customers when input tax credit is not required, [See rule 58(10)])

**CASH / CREDIT (To be Prepared in Duplicate \*)**

Grand Total in words: Two Lakh Twenty Five Thousand only

## TERMS AND CONDITIONS

Good Once sold will not be taken back or exchanged. We are not responsible for any breakages or loss of goods during the transportation. We act as a Distributor / Dealer of goods on behalf of vendors and can provide no Warranty. The Warranty covered under the is as per the warranty terms of manufacturer from time to time and no warranty would be provided for the products that have burnt / broken parts. Terms of payment : Interest @ 2% p.m will be payable on payment beyond due date. Paenalty for cheque bounce will be Rs.250.00 and penal interest @ 2% p.m will be payable on bounced cheque amount from due date to the date of realisation. Any disputes arising out of the transaction shall be subject to the jurisdiction of the Law Courts in Thrissur alone.

For Global IT Services







# Microsystems

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

Invoice No. 6458

Dated 28-Feb-2017

Ref. No. 6458

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

*P. M. ...*

## VAT INVOICE

Party : Nehru Institute of Engineering & Technology  
Thirumalayampalayam  
Coimbatore-641 10

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Y1L75PA#ACJ HP 280 G2 DESKTOP-Y1L75PA	100 No	23,585.71	No		23,58,571.00
2	V5E94AA#ACJ HP V 194 18.5" MONITOR	100 No	5,714.29	No		5,71,429.00
						29,30,000.00
Vat 5 %						1,46,500.00
						30,76,500.00
Total						200 No

NEHRU GROUP OF INSTITUTIONS  
T.M. Palayam, Coimbatore - 641 105

SECURITY CHECKED IN/OUT

Date 28/2/17 Time 13.30

Vehicle No. TN38 ND507

Driver Micro Systems

Item Computers

Date 28/2/17

By Name K. Thaggar

Signature



*P. M. ...*  
01/03/17

Amount Chargeable (in words)

INR Thirty Lakh Seventy Six Thousand Five Hundred Only

Company's VAT TL: 33341980790

Compliance @ GST No. 592042

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



COMPAQ

TVS ELECTRONICS

Authorised Signator

TIN No. 33341980790

This is a Computer Generated Invoice

CST RC No. : 592342

Dated 28.2.17



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

## Sys Tech

125,126, Kumaran Complex  
100 Feet Road, Opp to Kalyan Sarees,  
Gandhipuram, Coimbatore - 641 012  
Ph.No 0422-4372820, 4372821  
GSTIN/UIN: 33ATKPK7825N1Z5  
Contact : 0422-4372820,4372821,9952122112  
E-Mail : systechcbe@yahoo.co.in

Invoice No.

1402

Delivery Note

Dated

13-Oct-2017

Mode/Terms of Payment

Supplier's Ref.

1402

Buyer's Order No.

Other Reference(s)

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

Nehru Institute of Engineering & Technology  
Thirumalayampalayam Cbe, Mr V.S.Thangarasu, B  
-Block Mobile : 9444021802  
State Name : Tamil Nadu, Code : 33  
Place of Supply : Tamil Nadu

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Zotac Geforce GT710 Ddr5Graphiccard-2Gb	84733030	18 %	30 nos	2,245.76	nos		67,372.80

N173200036041/N173200036042/  
N173200036043/N173200036044  
N173200036045/N173200036046  
N173200036047/N173200036048  
N17320003049/N173200036050  
N173200036881/N173200036882  
N173200036883/N173200036884  
N173200036885/N173200036886  
N173200036887/N173200036888  
N173200036889/N173200036890  
N173200036891/N173200036892  
N173200036893/N173200036894  
N173200036895/N173200036896  
N173200036897/N173200036898  
N173200036899/N173200036900

NEHRU GROUP OF INSTITUTIONS  
T.M. Palayam, Coimbatore - 641 105  
SECURITY CHECKED IN  
Date: 23/10/17 Time: 12:30  
Vehicle No. By Hand  
Bearer: Sasavanan  
Item:  
Gate: A-TH  
Security Name: K. Thangarasu  
for Sys Tech

9 % 6,063.55  
9 % 6,063.55  
Round Off 0.10

Amount Chargeable (in words)

Indian Rupees Seventy Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84733030	67,372.80	9%	6,063.55	9%	6,063.55	12,127.10
Total	67,372.80		6,063.55		6,063.55	12,127.10

Tax Amount (in words) Indian Rupees Twelve Thousand One Hundred Twenty Seven and Ten paise Only

Company's VAT TIN : 33762182804  
Company's CST No : 857919  
Company's PAN : ATKPK7825N

Declaration

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

Warranty Must Be Claimed  
From Manufacturers Only.  
Software will not be cover  
under Warranty.



Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION



**AIRIT TECHNOLOGIES**  
# 36, 2<sup>nd</sup> Street, Near Hindu Temple,  
100 Ft. Road, Gandhipuram,  
Coimbatore - 641 012.

Invoice No.

SP 07

Dated

24.04.2017

P.O. Ref. No.

TRUST/AT/PO/2016-17

Dated

29.03.2017

Delivery Note

Mode/Terms of Payment

Cheque

Consignee

**M/s. NEHRU COLLEGE OF EDUCATIONAL AND  
CHARITABLE TRUST**  
Nehru College Campus,  
Kuniamuthur,  
Coimbatore - 641 008.

Supplier's Ref.

--

Dated

--

Despatched through

Self

Receiver Name

Mr. Sibu Kumar

IT Manager


Terms of Delivery

In hand

Buyer TIN No.

-

Ph: 0422-51147

Sl.No	Description of Goods	Qty.	Unit Price	Tax (Rs.)	Amount Rs. Ps.
1.	CYBEROAM CR-300ING Sl.No. C22317096529	1 No.	1,42,370.53	VAT @ 5% 7,119/-	1,49,489.53
2.	Security Value Subscription for 3 years. SVS PRC 300ING-03 Installation Charges	1 No.	1,66,885.69	VAT @ 5% 9,596/- SERVICE TAX @ 15% 25,033/-	2,01,514.00 7,500.00
Receiver's Sign  24/4/2017					

Amount Chargeable (in words)

(Rupees) THREE LAKHS FIFTY EIGHT THOUSAND FIVE HUNDRED AND  
FOUR only)

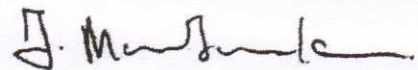
TOTAL

3,58,504.00

Company's VAT TIN : 33228415074  
Company's CST No : 33228415074  
Service Tax No. : ABBFA8072CSD001  
Company's PAN : ABBFA8072C

We declare that this invoice shows the actual price of the  
goods described and that all particulars are true and correct  
WARRANT MUST BE CLAIMED FROM MANUFACTURER ONLY.

For AIRIT TECHNOLOGIES



Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION









## Tax Invoice

## Sys Tech

125,126, Kumaran Complex  
100 Feet Road, Opp to Kalyan Sarees,  
Gandhipuram, Coimbatore - 641 012  
Ph No.0422-4372820, 4372821  
GSTIN/UIN: 33ATKPK7825N1Z5  
Contact : 0422-4372820,4372821,9952122112  
E-Mail : systechcbe@yahoo.co.in

Buyer

**Nehru Institute of Engineering & Technology**  
Thirumalayampalayam Cbe, Contact Person Mr  
Shibukumar, Mobile No: 8220302493  
State Name : Tamil Nadu, Code : 33  
Place of Supply : Tamil Nadu

Invoice No.

2041

Delivery Note

Dated

21-Nov-2017

Mode/Terms of Payment

Supplier's Ref.

2041

Buyer's Order No.

Other Reference(s)

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

S	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Desktop Ram DDRII - 1 GB	84733030	18 %	33 nos	245.76	nos		8,110.08
2	Desktop Ram DDR 3- 4 GB	84733030	18 %	2 nos	1,779.66	nos		3,559.32
3	Seagate Sata Harddisk 1tb	84717020	18 %	20 nos	2,669.49	nos		53,389.80
	Z9AM2AXM, Z9AM7MQ0							
	Z9AM7MQ8, Z9AM763H ✓ ME							
	ME ✓ Z9AM7MRW, Z9AM2AXV							
	Z9AM7MHH Z9AM6A9F							
	Z9AM7NV3, Z9AM7FHH							
	Z9AM7FFB, Z9AM7GMB							
	Z9AM7PQ6, Z9AM76D7 ✓ ME							
	Z9AM7MMG, Z9AM7LX5 ✓ ME							
	Z9AM6A6V, Z9AM7LX4							
	Z9AM7LYC Z9AM762M							
4	Logitech Usb Keyboard Mk 200	84716040	18 %	15 nos	635.59	nos		9,533.85
5	Mercury Smpls 450 W	85044090	18 %	9 nos	381.35	nos		3,432.15
								78,025.20
	Output CGST @ 9%					9 %		7,022.27
	Output SGST @ 9%					9 %		7,022.27
	Round Off							0.26
	Total			79 nos				₹ 92,070.00

Amount Chargeable (in words)

E. &amp; O.E

Indian Rupees Ninety Two Thousand Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84733030	11,669.40	9%	1,050.25	9%	1,050.25	2,100.50
84717020	53,389.80	9%	4,805.08	9%	4,805.08	9,610.16
84716040	9,533.85	9%	858.05	9%	858.05	1,716.10
85044090	3,432.15	9%	308.89	9%	308.89	617.78
Total	78,025.20		7,022.27		7,022.27	14,044.54

Tax Amount (in words) : Indian Rupees Fourteen Thousand Forty Four and Fifty Four paise Only

Company's VAT TIN : 33762182804  
Company's CST No. : 857919  
Company's PAN : ATKPK7825N

Declaration


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

SUBJECT TO COIMBATORE JURISDICTION

Warranty Must Be Claimed  
From Manufactures Only.  
Software will not be cover  
under Warranty.



# TAX INVIOCE

<b>IBN INFOSISS</b> 1230, Avanashi Road, P.N.Palayam Coimbatore – 641037 PH: 0422 – 2332726 CELL: 93453344426		Invoice No. <b>2017-18/121</b>		Dated <b>25-04-2017</b>	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref <b>2017-18/121</b>		Other Reference(s)	
Buyer <b>Nehru Institute of Engineering and Technology</b> Nehru Gardens T.M.Palayam Coimbatore 641 105		Buyer's Order No <b>NIET/2017-04</b>		Dated	
		Dispatch Doc No.		Dated	
		Dispatched through		Destination	
		Terms of Delivery			
Sl No	Description of Goods	Quantity	Rate	Per	Amount
1.	Core i3/500GB /4GB/ 18.5	55	26070	Nos	1,433,850.00
	CGST @ 9%				1,29,046.05
	SGST @ 9%				1,29,046.05
	<b>Total</b>				<b>Rs.1,691,942.00</b>
Amount Chargeable (in words) <b>Indian Sixteen Lakh Ninety-One Thousand Nine Hundred Forty-Two</b> <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="text-align: left;"> <p><i>R. Balaji</i> 26/4/17</p> <p><i>P. M.</i></p> </div> <div style="text-align: center;">  </div> <div style="text-align: right;"> <p>for IBN INFOSISS Authorized Signatory</p> </div> </div>					

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice



Range:	Office of the Superintendent Centr. Excise Range - Vasco, Room No. 306, 3rd Floor, Custom House, Mormogao, Goa 403 602.
Division:	Office of Dy. Asst. Commissioner of Central Excise Div. II, 3rd Floor, Midas Touch Building, B1 Shop, Rebello Rd., Old Market, Margao, Goa
Commissionerate:	Panaji (Goa)
Date of Removal of Goods:	30/05/2008
Time of Removal of goods (In Figures)	17.30 HRS
(In Words)	SEVENTEEN THIRTY HOURS

**INVOICE 00677**  
Invoice for removal of Excisable goods from factory or  
warehouse on payment of duty (C. Ex. Rule 11 of 2002)



**COMPUTERS LTD.**

Plot No. 33 & 37, Sancoale Ind. Estate,  
P.O. Zuarinagar, Goa - 403 726.  
Tel. : (0832) 2555347 / 2556034 Fax : (0832) 2555826

Invoice Sr. No. : F 03772

PRE-AUTHENTICATED  
FOR ZENITH COMPUTERS LTD.

Date:	30/05/2008
Challan No.:	NIET/ZENITH/26/2008
Buyer Order No.:	U/006/82161
Our Ref. No.:	1003INSTALLATION
Terms of Payment:	BY ROAD
Mode of Transport:	
Motor Vehicle Reg. No.:	
AWB/LR/CN No.:	SAFEXPRESS 14671118
Date & Time of Issue of Invoice:	13.02 30/05/2008
Total Duty payable (in words) Rupees:	ONE LAKH ONE THOUSAND NINE HUNDRED SEVEN
	COMPUTER SYSTEMS AND PERIPHERALS

Reg. Cert. No. of Factory : AACZ0104FXM004

Sold To

OA # : U/82161  
NEHRU INSTITUTE OF ENGINEERING AND  
TECHNOLOGY, NEHRU GARDENS,  
T.M. PALAYAM POST, COIMBATORE-  
641105. MR.P.KRISHNAKUMAR  
T:0422-2252402,2622008

Name of Excisable Goods :

Chapter No./Tariff Sub heading No. : 8471 49 00

Name & Address of Consignee :

OA # : U/82161  
NEHRU INSTITUTE OF ENGINEERING AND  
TECHNOLOGY, NEHRU GARDENS,  
T.M. PALAYAM POST, COIMBATORE-  
641105. MR.P.KRISHNAKUMAR  
T:0422-2252402,2622008

Sr. No.	DESCRIPTION & SPECIFICATION OF GOODS	No. & Description of Packing	Identification Marks & Serial No. of goods	Total Quantity of goods (Net)	Total Assessable Value/Tariff Value (Rs.)	Rate of Duty	Total Duty Payable (in Figures) (Rs.)	Total Amount Being Charged Under this Invoice (Rs.)
1	ZENITH PREMIUM PC  945/MICRO ATX/945GCP E INTEL ORIGINAL/PENTIUM DUALCORE E2180, 2GHZ 1MBCACHE 800MHZ/1GB DDR2-533 SDRAM/160GB -SATA II/10/100 ETHERNET CONT/PS2 107 KEYS/LOGITECUSBOPTICALSCR/15 TFT LCD/1 SERIAL, 4 USB,///	124 BOXES 8S17382 TO	8S17399,8S14945 TO 8S14954,8S14956 8S14958 TO,8S14965 8S14967 TO,8S14969 8S14972,8S14974 TO 8S14981 ,8S14983 TO ,8S14990 ,8S14992 TO ,8S14993 ,8S14995 8S14997 TO ,8S14998	62 NOS	849769	12%	101972	951741
<p>WARRANTY :-37 MONTHS FROM THE DATE TO INVOICE. NOTE : FREIGHT CHARGES INCLUDED IN INVOICE VALUE</p>								

PARTY'S L.S.T./C.S.T. No. 124 BOXES 62 NOS 849769 101972 951741

RUPEES ..... NINE LAKH FIFTY FOUR THOUSAND EIGHT HUNDRED ONLY

2% E. CESS 2039

1% SHEC SHEC 1% 1020

SUB TOTAL 954800

SALES TAX / CST / VAT

OTHERS

GRAND TOTAL 954800

For Zenith Computers Ltd.

Received the above mentioned goods in proper condition and order

Signature with Rubber Stamp of the Buyer's Representative

Name & Designation :

Date :

Amt. of Bill Rs. : 954800

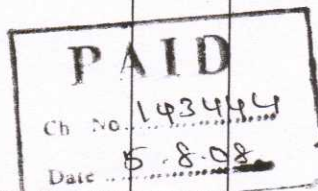
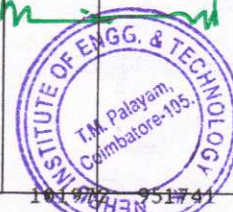
Less Adv. Rs. :

XXXXXXX: DOD

Amt. Due Rs. :

Authorised Signatory

(Signature)



NPS MARKETING MOB : 9326127340 180-A-B-03-08