



**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/2020-21/149**  
Ref No. : 591

Date : 06/10/2020

To : **Ripples Solutions,**  
73,4th Street,Harvey Nagar,  
Arasaradi,  
Madurai.  
Phone No : 0452-4354543 Mobile No : 9843353552  
GSTIN :

**Supplier Copy**

Our Ref. PI No : As per Quotation

Sir

**Sub : Release Order of Upgradation of existing Cyberoam Cr1500iNG Firewall to Sophos XG 450**  
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	Upgradation of existing Cyberoam Cr1500iNG firewall to Sophos XG 450 Firewall (XG45T2HIN) 3Years Full Guard Subscription includes Gateway Anti-Malware , Gateway Anti-Spam, Intrusion Prevention System, Web and Application Filter, 24x7 Support, Web Application Firewall, Advanced Threat Protection, Reporting and RMA Fulfillment of Sophos XG 450 (E-Licensing only) (XF453CSEA)	1	Nos	780000.00				780000.00
Total :								<b>780000.00</b>
Additional Discount :								0.00
Other Charge :								0.00
Freight Charge :								0.00
P.F Charge :								0.00
Total Order Value :								<b>780000.00</b>

P.O Value in words Rs. : Seven Lakh Eighty Thousand Only

**Terms & Conditions :**

- 1 Inclusive of all tax Net Rate
- 2 Payment 100% after bill received
- 3 Subscription Renewal Period 3 Years

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

Delivery Date : 30/10/2020

*6/10/2020*

Manager



06/10/2020

1:00:58 PM

*[Signature]*

Prepared By : KOKILA

Page No : 1



Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Fipples Solutions**  
 Plot No. 18, New No. 15  
 Anna Memorial Pinnal Agraharam  
 Near Kotturambakki Gandhi School  
 Sivakasi, Madurai - 625 001  
 Ph. No. 98432 93662  
 GSTIN/UIN: 33AAHFR2759N1ZQ  
 GSTIN/UIN: 33AAHFR2759N1ZQ  
 State Name : Tamil Nadu, Code : 33

Buyer  
**M.KUMARASAMY COLLEGE OF ENGINEERING**  
**THALAVAPALAYAM,**  
**KARUR - 639 113**  
**PH. 04324 - 270755 , 272155**  
 State Name : Tamil Nadu, Code : 33

Invoice No 087861120-21	e-Way Bill No	Dated 17-Oct-2020
Delivery Note	Mode/Terms of Payment	
Supplier's Ref	Other Reference(s)	
Buyer's Order No Po.No.MKCE-COLLEGE/2020-21/148	Dated 6-Oct-2020	
Despatch Document No.	Delivery Note Date	
Despatched through St Courier P Ltd	Destination Karur	
Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	FULL GUARD-3 YEARS E LICENCE FOR XG450	9973	18 %	1 Nos	6,61,016.95	Nos	6,61,016.95
2	SOPHOS - XG450 APPLIANCE SL NO C4307BDKKBH2PD3	8517	18 %	1 Nos			6,61,016.95
						9 %	59,491.53
						9 %	59,491.53
	<b>Less:</b>						<b>(-0.01)</b>
	<b>OUTPUT CGST - 9%</b>						
	<b>OUTPUT SGST - 9%</b>						
	<b>Rounded Off</b>						
	<b>Total</b>			<b>2 Nos</b>			<b>₹ 7,80,000.00</b>

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

**INR Seven Lakh Eighty Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	6,61,016.95	9%	59,491.53	9%	59,491.53	1,18,983.06
8517		9%		9%		
<b>Total</b>	<b>6,61,016.95</b>		<b>59,491.53</b>		<b>59,491.53</b>	<b>1,18,983.06</b>

Tax Amount (in words) **INR One Lakh Eighteen Thousand Nine Hundred Eighty Three and Six paise Only**

*(Handwritten Signature)*  
 C.P. HANU

Company's Service Tax No. : AAHFR2759NST001  
 Company's PAN : AAHFR2759N

Company's Bank Details :  
 Bank Name : Karur Vysya Bank\*  
 A/c No : 1160128000000011  
 Branch & IFS Code : GNANAOLIVUPURAM & KVBL0001160

I declare that this invoice shows the actual sale of goods.

