



M. KUMARASAMY COLLEGE OF ENGINEERING  
THALAVAPALAYAM, KARUR - 639 113.  
Phone : 04324270755,272155

Purchase Order

Order No : MKCE/ORDER/2018-19/402

Date : 10/12/2018

To **2COR AUTOMATION PRIVATE LIMITED**

3/4, 2nd Street,  
S.V.S Nagar Annex,  
Valasaravakkam,  
Chennai

Phone : 93600 02002(Muthu Rfid) Cell No : 99620-02002  
044-42019491

Office Copy

Our Purchase Ref. : PI No. As per quotation

Sir

Sub : **Purchase of Self Service Kiosk System for Main Central Library**

Warm greeting. We are Pleased to place order for the following items for our College.

| S.No | Particulars                | Unit/Qty | Rate Rs.  | Dis % | Discount | GST % | Gross Rs. |
|------|----------------------------|----------|-----------|-------|----------|-------|-----------|
| 1    | Self Service KIOSK - Totem | 1        | 250000.00 |       |          | 18.0% | 295000.00 |
|      | Total                      | 1        |           |       |          |       | 295000.00 |

Words : Two Lakhs Ninety Five Thousand Only

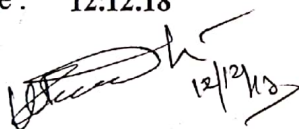
Discount

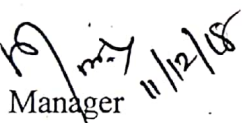
Order Value Rs. 295000.00

Terms & Conditions

1. Inclusive of all tax & Transport & Installation net rate
2. Payment after delivery & bill received 7 days
3. Warranty-1 Year

Delivery Date : **12.12.18**

  
12/12/18

  
Manager 11/12/18

11/12/2018


12:11:02PM

Prepared By : KOKILA

Page 1 of 1

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

|   |   |  |
|---|---|--|
|  <b>2CQR Automation Private Limited (2018-19)</b><br>172/1, Sridevikuppam Main Road,<br>Valasaravakkam,<br>Chennai - 600087.<br>GSTIN/UIN: 33AAACZ6893K1ZQ<br>State Name : Tamil Nadu, Code : 33<br>CIN: U74999TN2013PTC092742 | Invoice No.<br><b>2CQR/GST132</b>                             | Dated<br><b>11-Dec-2018</b>              |
|   | Delivery Note<br><b>108</b>                                   | Mode/Terms of Payment                    |
| Consignee<br><b>M.Kumarasamy College of Engineering</b><br>Thalava Palayam, Karur - 639 113<br>GSTIN/UIN : URP<br>State Name : Tamil Nadu, Code : 33  | Supplier's Ref.<br><b>MKCE/ORDER/2018-19/402 Dt. 10-12-18</b> | Other Reference(s)                       |
|   | Buyer's Order No.   | Dated                                    |
|   | Despatch Document No.   | Delivery Note Date<br><b>12-Dec-2017</b> |
|   | Despatched through  | Destination                              |
| Buyer (if other than consignee)<br><b>M.Kumarasamy College of Engineering</b><br>Thalava Palayam, Karur - 639 113<br>GSTIN/UIN : URP<br>State Name : Tamil Nadu, Code : 33  | Terms of Delivery   |  |

| SI No.       | Description of Goods      | HSN/SAC     | Quantity     | Rate        | per | Amount               |
|--------------|---------------------------|-------------|--------------|-------------|-----|----------------------|
| 1            | <b>Self Service Kiosk</b> | 8471        | <b>1 Nos</b> | 2,50,000.00 | Nos | <b>2,50,000.00</b>   |
|              |                           | <b>SGST</b> |              |             |     | <b>22,500.00</b>     |
|              |                           | <b>CGST</b> |              |             |     | <b>22,500.00</b>     |
| <b>Total</b> |                           |             | <b>1 Nos</b> |             |     | <b>₹ 2,95,000.00</b> |

Amount Chargeable (in words) E. & O.E  
**INR Two Lakh Ninety Five Thousand Only**

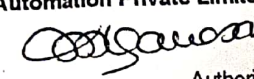
| HSN/SAC      | Taxable Value      | Central Tax |                  | State Tax |                  | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
|              |                    | Rate        | Amount           | Rate      | Amount           |                  |
| 8471         | 2,50,000.00        | 9%          | 22,500.00        | 9%        | 22,500.00        | 45,000.00        |
| <b>Total</b> | <b>2,50,000.00</b> |             | <b>22,500.00</b> |           | <b>22,500.00</b> | <b>45,000.00</b> |

Tax Amount (in words) : **INR Forty Five Thousand Only**

Company's PAN : **AAACZ6893K**

Company's Bank Details  
 Bank Name : **ICICI Bank - 027505500468**  
 A/c No. : **027505500468**  
 Branch & IFS Code : **Porur & ICIC0000275**

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

for 2CQR Automation Private Limited (2018-19)  
  
 Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION  
 This is a Computer Generated Invoice

