



E- Content Development necessitates the below mentioned equipment on board to make it happen in a full-fledged manner.

SUPPORTING DOCUMENTS

| S. No | File Description | Invoice No. | Document Link |
|-------|--|----------------------------|-------------------------------|
| 1. | Data Video HDMI to USB 3.0 Capture Box CAP-2 Converter, Teleprompter- Data Video TP 300BT, Motorized Screen, SAFWE Projector Clamp | SLPS GST/ 20- 21- 060 | View Document |
| 2. | Panasonic AG- CX8 ED 4K Live Stream Camorder, Panasonic PTZ Camera AW- HE40HWEJ HDMI Output, ASSY AW-RM50-IR Remote Controller, Panasonic Projector, Black Magic ATEM Mini Pro, WACOM Tablet | SLPS GST/ 20- 21- 053 | View Document |
| 3. | 14Ft Video Light Stand with Bag Kit, OSRAM Bulbs, TYFY BG 9 Ft. Stand, SANDISK 64 GB Memory Card 150 MBPS, Digitek DTR-510VD Pro Plus Tripod, Microphone with Line Output, Green BG Cloth | SLPS GST/ 20- 21- 054 | View Document |
| 4. | Purchase Order of Panasonic PTZ Camera, AW-RM50-IR Remote Controller and other accessories | MKCE- COLLEGE/2020- 21/38 | View Document |
| 5. | Purchase Order of Panasonic AG CX8 4K 60P Professional Camcorder with Built-in Wi-Fi Supports HD Live Streaming | MKCE- COLLEGE/2020-21- 38 | View Document |
| 6. | Logitech C930E Web Camera and H600 Headphone with Mic | GST/5409/20-21 | View Document |
| 7. | Purchase Order of Logitech C930E Web Camera and H600 Headphone with Mic | MKCE- COLLEGE/2020- 21/227 | View Document |
| 8. | 9 Ft. Web Camera Stand | MKCE- COLLEGE/2020- 21/228 | View Document |

INVOICE

ORIGINAL FOR RECIPIENT



SRE LAXMI PHOTO STORES

735-736, CROSS CUT ROAD, 1 ST FLOOR, NEAR NORTH COVAI BRIDGE,
COIMBATORE - 641012. EMAIL ID : srelaxmiphotostores2017@gmail.com
LL #: 0422 - 2495425, MOB #: 9994007920 / 9442085425
GSTIN #: 33AZTPR5483Q1Z5. STATE NAME : TAMIL NADU & CODE :33

| DETAILS OF CONSIGNEE | | INVOICE # : | SLPS GST/ 20-21 - 060 | | | | |
|--|---|-------------------|-----------------------|----------|--------|------------------|---------|
| TO, M.KUMARASAMY COLLEGE OF ENGINEERING, (AUTONOMOUS), THALAVAPALAYAM, KARUR (DT), PINCODE - 639113 , TAMIL NADU, PH NO : 04324 270755 , 272155. | | INVOICE DATE : | 09/14/2020 | | | | |
| | | PAYMENT MODE : | ONLINE TRANSFER | | | | |
| | | TRANSIT MODE : | ON SITE | | | | |
| | | PLACE OF SUPPLY : | KARUR | | | | |
| | | E WAY BILL # : | | | | | |
| S NO | DESCRIPTION OF GOODS | HSN / SAC | QTY | RATE | DISC % | AMOUNT | |
| 1 | DATAVIDEO HDMI TO USB 3.0 CAPTURE BOX CAP - 2 CONVERTER | 85437099 | 1 | 22881.36 | NA | 22881.36 | |
| 2 | TELEPROMPTER - DATA VIDEO TP 300BT | 85299090 | 1 | 51186.44 | NA | 51186.44 | |
| 3 | LIBERTY ELITE DLX 120" MOTORIZED SCREEN | 90106000 | 1 | 12500.00 | NA | 12500.00 | |
| 4 | INSTALLATION - SAFWE PROJECTOR CLAMP | 85299090 | 1 | 5375.42 | NA | 5375.42 | |
| 5 | SANDISK 64 GB 150 MB/S MC - FREE | 85235100 | 1 | | NA | | |
| | | | | | | 91943.22 | |
| OUTPUT CGST @ | | | | | | 9.00% | 8274.89 |
| OUTPUT SGST @ | | | | | | 9.00% | 8274.89 |
| TOTAL | | | 5 | | | 108493.00 | |

AMT IN WORDS : ONE LAKH EIGHT THOUSAND FOUR HUNDRED AND NINETY THREE RUPEES ONLY

| HSN / SAC CODE | TAXABLE VALUE | CGST | | SGST | | TAX TOTAL AMT |
|----------------------------|-----------------|-------|----------------|-------|----------------|-----------------|
| | | RATE | AMT | RATE | AMT | |
| 85437099,85299090,90106000 | 91943.22 | 9.00% | 8274.89 | 9.00% | 8274.89 | 16549.78 |
| TOTAL | 91943.22 | | 8274.89 | | 8274.89 | 16549.78 |

TAX AMT IN WORDS : SIXTEEN THOUSAND FIVE HUNDRED AND FORTY NINE RUPEES AND SEVENTY EIGHT PAISE ONLY

ALL WARRANTY ISSUES TO BE RESOLVED BY THE RESPECTED COMPANY APPOINTED SERVICE CENTERS. WE ARE SELLING AGENTS AND NOT LIABLE OR RESPONSIBLE FOR ANY MANUFACTURING DEFECT IN THE EQUIPMENTS OR ANY DEFICIENCY IN SERVICE ON THE PART OF THE MANUFACTURER OR THE SERVICE PROVIDER.

I RECEIVED GOODS IN PERFECTLY GOOD WORKING CONDITION. (BRAND NEW)

DECLARATION : WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT. WARRANTY IS NOT VALID FOR FREE ITEMS.

| | | | |
|---|--------------------------|---|---------------|
| COMPANY'S BANK A/C DETAILS: | BANK NAME : CANARA BANK | IFSC CODE : | CNRB0006040 |
| BRANCH : | RATHINAPURI - COIMBATORE | BANK A/C NO : | 6040201000166 |
| CUSTOMER'S SIGNATURE <i>(K. RAMPRATHAP)</i> 29/9/20 | SEAL | FOR SRE LAXMI PHOTO STORES <i>(S. Praveen)</i> AUTHORISED SIGNATORY | |

*SUBJECT TO COIMBATORE JURISDICTION ONLY. * THIS IS A COMPUTER GENERATED INVOICE

Account Posted
Ref. No: 229
Date: 01.10-2020

Verified by
Alayy
24/9/2020

Received by
(Signature)
14/9/2020

INVOICE

ORIGINAL FOR RECIPIENT



SRE LAXMI PHOTO STORES

735-736, CROSS CUT ROAD, 1 ST FLOOR, NEAR NORTH COVAI BRIDGE,
COIMBATORE - 641012. EMAIL ID : srelaxmiphotostores2017@gmail.com
LL #: 0422 - 2495425, MOB #: 9994007920 / 9442085425
GSTIN #: 33AZTPR5483Q1Z5. STATE NAME : TAMIL NADU & CODE :33

| | | | |
|--|--|---------------------|------------------------------|
| DETAILS OF CONSIGNEE | | INVOICE # : | SLPS GST/ 20-21 - 053 |
| TO, M.KUMARASAMY COLLEGE OF ENGINEERING (AUTONOMOUS), THALAVAPALAYAM, KARUR. DT - 639113. TAMILNADU. PH: 04324-270755 / 272155 | | INVOICE DATE : | 9/10/2020 |
| | | PAYMENT MODE : | RTGS |
| | | TRANSIT MODE : | ON SITE |
| | | PLACE OF SUPPLY : | KARUR |
| | | PURCHASE ORDER NO : | MKCE-COLLEGE/2020-21/38 & 88 |

| SNO | DESCRIPTION OF GOODS | HSN / SAC | QTY | RATE | DISC % | AMOUNT |
|---------------|--|-----------|----------|-----------|--------|------------------|
| 1 | PANASONIC AG-CX8 ED 4K LIVE STREAM CAMCORDE <i>SERIAL NO: HOTVA0018 WITH FREEBIES AS PER PO</i> | 85258020 | 16 | 110169.49 | NA | 110169.49 |
| 2 | PANASONIC PTZ CAMERA AW-HE40HWEJ HDMI OUTPUT | 85258030 | 1 | 180889.83 | NA | 180889.83 |
| 3 | ASSY AW-RM50-IR REMOTE CONTROLLER | 85299090 | 2 | 10254.24 | NA | 10254.24 |
| 4 | PANASONIC PROJECTOR PT-LW375D | 85286200 | 1 | 42544.53 | | 42544.53 |
| 5 | SEAGATE EXTERNAL HARD DISK - 2TB | 84717020 | 1 | 7669.49 | NA | 7669.49 |
| 6 | BLACK MAGIC ATEM MINI PRO | 8525 | 1 | 50677.97 | NA | 50677.97 |
| 7 | WACOM TABLET DTU-1141B/K0-ZX | 8471 | 1 | 25000.00 | NA | 25000.00 |
| | | | | | | 427205.55 |
| OUTPUT CGST @ | | | | 9.00% | | 34619.49 |
| OUTPUT SGST @ | | | | 9.00% | | 34619.49 |
| OUTPUT CGST @ | | | | 14.00% | | 5956.23 |
| OUTPUT SGST @ | | | | 14.00% | | 5956.23 |
| TOTAL | | | 7 | | | 508357.00 |

PAID
Date: 12.09.2020

AMT IN WORDS : FIVE LAKHS EIGHT THOUSAND THREE HUNDRED AND FIFTY SEVEN RUPEES ONLY

| HSN / SAC CODE | TAXABLE VALUE | CGST | | SGST | | TAX TOTAL AMT |
|----------------|------------------|--------|-----------------|--------|-----------------|-----------------|
| | | RATE | AMT | RATE | AMT | |
| 8525,8529,8471 | 384661.02 | 9.00% | 34619.49 | 9.00% | 34619.49 | 69238.98 |
| 85286200 | 42544.53 | 14.00% | 5956.23 | 14.00% | 5956.23 | 11912.47 |
| TOTAL | 427205.55 | | 40575.73 | | 40575.73 | 81151.45 |

TAX AMT IN WORDS : EIGHTY ONE THOUSAND ONE HUNDRED AND FIFTY ONE RUPEES AND FOURTY FIVE PAISE ONLY

ALL WARRANTY ISSUES TO BE RESOLVED BY THE RESPECTED COMPANY APPOINTED SERVICE CENTERS. WE ARE SELLING AGENTS AND NOT LIABLE OR RESPONSIBLE FOR

ANY MANUFACTURING DEFECT IN THE EQUIPMENTS OR ANY DEFICIENCY IN SERVICE ON THE PART OF THE MANUFACTURER OR THE SERVICE PROVIDER.

I RECEIVED GOODS IN PERFECTLY GOOD WORKING CONDITION. (BRAND NEW)

DECLARATION : WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT. WARRANTY IS NOT VALID FOR FR

| | | | |
|------------------------------|--------------------------|---------------------------------|---------------|
| COMPANY'S BANK A/C DETAILS : | BANK NAME : CANARA BANK | IFSC CODE : | CNRB0006040 |
| BRANCH : | RATHINAPURI - COIMBATORE | BANK A/C NO : | 6040201000166 |
| CUSTOMER'S SIGNATURE | SEAL | FOR SRE LAXMI PHOTO STORES | |
| | | S. Prem AUTHORISED SIGNATORY | |

*SUBJECT TO COIMBATORE JURISDICTION ONLY. * THIS IS A COMPUTER GENERATED INVOICE

from unit
10/10/2020
(Signature)

Verified by
Abhishek

B.No: 053 = 5,08,357/-
054 = 23,150/-
Total = 5,31,507/-

INVOICE

ORIGINAL FOR RECIPIENT



SRE LAXMI PHOTO STORES

735-736, CROSS CUT ROAD, 1 ST FLOOR, NEAR NORTH COVAI BRIDGE,
COIMBATORE - 641012. EMAIL ID : srelaxmiphotostores2017@gmail.com
LL # : 0422 - 2495425, MOB #: 9994007920 / 9442085425
GSTIN #: 33AZTPR5483Q1Z5. STATE NAME : TAMIL NADU & CODE :33

| | | |
|--|---------------------|------------------------------|
| DETAILS OF CONSIGNEE | INVOICE # : | SLPS GST/ 20-21 - 054 |
| TO, M.KUMARASAMY COLLEGE OF ENGINEERING (AUTONOMOUS), THALAVAPALAYAM, KARUR. DT - 639113. TAMILNADU. PH: 04324-270755 / 272155 | INVOICE DATE : | 9/10/2020 |
| | PAYMENT MODE : | RTGS |
| | TRANSIT MODE : | ON SITE |
| | PLACE OF SUPPLY : | KARUR |
| | PURCHASE ORDER NO : | MKCE-COLLEGE/2020-21/38 & 88 |

| S NO | DESCRIPTION OF GOODS | HSN / SAC | QTY | RATE | DISC % | AMOUNT |
|---------------|--|-----------|----------|---------|--------|-----------------|
| 1 | 14 FT VIDEO LIGHT STAND WITH BAG KIT 7 | 96 | 1 | 5677.97 | NA | 5677.97 |
| 2 | OSRAM BULBS 7 | 8539 | 2 | 169.49 | NA | 338.98 |
| 3 | TYFY BG 9 FT STAND 12 | 9620 | 1 | 3389.83 | NA | 3389.83 |
| 4 | SANDISK 64 GB MEMORY CARD 150 MBPS 11 | 85235100 | 2 | 1186.44 | NA | 2372.88 |
| 5 | DIGITEK DTR-510VD PRO PLUS TRIPOD 10. | 9620 | 1 | 4661.02 | NA | 4661.02 |
| 6 | MICRO PHONE WITH LINE OUTPUT 5 | 8507 | 1 | 2711.86 | NA | 2711.86 |
| 7 | GREEN BG CLOTH 12 | 6006 | 1 | 523.81 | NA | 523.81 |
| | | | | | | 19676.35 |
| OUTPUT CGST @ | | | | 9.00% | | 1723.73 |
| OUTPUT SGST @ | | | | 9.00% | | 1723.73 |
| OUTPUT CGST @ | | | | 2.50% | | 13.10 |
| OUTPUT SGST @ | | | | 2.50% | | 13.10 |
| TOTAL | | | 9 | | | 23150.00 |

PAID
Date: 12.09.2020
Voucher No. _____
Check No. _____
Sign: _____

AMT IN WORDS : TWENTY THREE THOUSAND ONE HUNDRED AND FIFTY RUPEES ONLY

| HSN / SAC CODE | TAXABLE VALUE | CGST | | SGST | | TAX TOTAL AMT |
|------------------------|-----------------|-------|----------------|-------|----------------|----------------|
| | | RATE | AMT | RATE | AMT | |
| 96,8539,9620,85235100, | 19152.54 | 9.00% | 1723.73 | 9.00% | 1723.73 | 3447.46 |
| 6006 | 523.81 | 2.50% | 13.10 | 2.50 | 13.10 | 26.20 |
| TOTAL | 19676.35 | | 1736.83 | | 1736.83 | 3473.66 |

TAX AMT IN WORDS : THREE THOUSAND FOUR HUNDRED AND SEVENTY THREE RUPEES SIXTY SIX PAISE ONLY

ALL WARRANTY ISSUES TO BE RESOLVED BY THE RESPECTED COMPANY APPOINTED SERVICE CENTERS. WE ARE SELLING AGENTS AND NOT LIABLE OR RESPONSIBLE FOR

ANY MANUFACTURING DEFECT IN THE EQUIPMENTS OR ANY DEFICIENCY IN SERVICE ON THE PART OF THE MANUFACTURER OR THE SERVICE PROVIDER.

I RECEIVED GOODS IN PERFECTLY GOOD WORKING CONDITION. (BRAND NEW)

DECLARATION : WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT. WARRANTY IS NOT VALID FOR

| | | |
|-----------------------------------|-------------------------|--|
| COMPANY'S BANK A/C DETAILS : | BANK NAME : CANARA BANK | IFSC CODE : CNRB0006040 |
| BRANCH : RATHINAPURI - COIMBATORE | BANK A/C NO : | 6040201000166 |
| CUSTOMER'S SIGNATURE | SEAL | FOR SRE LAXMI PHOTO STORES AUTHORISED SIGNATORY |

*SUBJECT TO COIMBATORE JURISDICTION ONLY. * THIS IS A COMPUTER GENERATED INVOICE

Spec return

*10/09/2020
(M.R. 2020)*

*Verified by
Sreelaxmi*



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/2020-21/38**
Ref No. : 40

Date : 01/07/2020

To :

Sre Laxmi Photo Stores
No.735-736, 1st Floor,
Cross Cut Road, Near North Kovai Flyover,
Coimbatore
Phone No : 0422-2495425 Mobile No : 99940-07920 / 94420-85425
GSTIN : 33AZTPR5483Q1Z5

Office Copy

Our Ref. PI No : As per quotation

Sir

Sub : Purchase of Panasonic Camera's & Accessories for Virtual Class Room & Studio Set up for our college
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 | Panasonic PTZ Camera AW-HE40HWEJ-HDMI OUTPUT | 1 | Nos | 213450.00 | | | | 213450.00 |
| 2 | Accessories AW-RM50-IR Remote Controller | 1 | Nos | 12100.00 | | | | 12100.00 |
| 3 | Accessories Datavideo HDMI to USB 3.0 Capture Box Cap-2 Converter | 1 | Nos | 27000.00 | | | | 27000.00 |
| 4 | Accessories Panasonic Projector PT-LW375D-3600 LM, 3 LCD | 1 | Nos | 54457.00 | | | | 54457.00 |
| 5 | Accessories Microphone with line output | 1 | Nos | 3200.00 | | | | 3200.00 |
| 6 | Accessories Liberty U Dlx 120" Motorized Screen | 1 | Nos | 14750.00 | | | | 14750.00 |
| 7 | Accessories Simpex Video light kit with 14 FT Stand Freebies:1 Pair of 1 000Watts Bulb-1 Pair | 1 | Nos | 7100.00 | | | | 7100.00 |
| 8 | Accessories Seagate External Hard Disk 2 TB | 1 | Nos | 9050.00 | | | | 9050.00 |
| 9 | Accessories Wacom Tablet DTU-1141B/KO-ZX | 1 | Nos | 29500.00 | | | | 29500.00 |
| 10 | Accessories Digitek DTR-510VD PRO Plus Tripod | 1 | Nos | 5500.00 | | | | 5500.00 |
| 11 | Accessories Sandisk 64GB 150 MBPS Card | 2 | Nos | 1400.00 | | | | 2800.00 |
| 12 | Accessories Green screen with 9ft Background Stand- set | 1 | Nos | 4550.00 | | | | 4550.00 |
| 13 | Accessories Teleprompter-Data Video TP 300BT | 1 | Nos | 60400.00 | | | | 60400.00 |
| 14 | Accessories Black Magic Atem Mini Pro (Switcher) | 1 | Nos | 59800.00 | | | | 59800.00 |
| 15 | Installation Charges Equipments & Service Charge | 1 | Nos | 23000.00 | | | | 23000.00 |

PAID
 Date: 12.09.2020
 Cashier Name: _____
 Cheque No: _____
 Sign: _____

Cancelled

Continued



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/2020-21/38**
 Ref No. : 98

Date : 01/07/2020

To :

Sre Laxmi Photo Stores
 No.735-736, 1st Floor,
 Cross Cut Road, Near North Kovai Flyover,
 Coimbatore
 Phone No : 0422-2495425 Mobile No : 99940-07920 / 94420-85425
 GSTIN : 33AZTPR5483Q1Z5

Office Copy

Our Ref. PI No : As per quotation

Sir

Sub : Purchase of Panasonic Camera's & Accessories for Virtual Class Room & Studio Set up for our college
 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.) |
|------|---|-----|-------|-----------|--------|--------|-------|-------------|
| 16 | Panasonic AG CX8 4K 60P Professional Camcorder with Built-in Wi-Fi Supports HD Live Streaming Freebies: 1 No Pinball Professional Bag, Sandisk 64GB 150MBP S 4K Card, UV Filter, Strap | 1 | Nos | 130000.00 | | | | 130000.00 |

P.O Value in words Rs. : Six Lakh Forty Thousand Only

| | |
|-----------------------|------------------|
| Total : | 656657.00 |
| Additional Discount : | 16657.00 |
| Other Charge : | 0.00 |
| Freight Charge : | 0.00 |
| P.F Charge : | 0.00 |
| Total Order Value : | 640000.00 |

PAID
 Date: 12.09.2020
 Voucher No: 11109/2020
 Cheque No: 11109/2020
 Sign: [Signature]

Terms & Conditions :

- Inclusive of all tax Net Rate
- 80% Payment against delivery, 20% Payment against Installation
- Warranty 1 (One) Year
- Delivery: On Site

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

Delivery Date : 10/08/2020

10/08/2020
 Manager 17/2020
 01/09/2020

(Bill Value = 5,31,507 :-)
 ① 80% payment \Rightarrow 4,25,206 / 14/09/2020
 ② Balance payment - Rs. 214,794 / 23/10/2020
 Total - **Rs. 6,40,000 /**
 P.O. 38 = 6,40,000 :-
 Cancel order = 59,800 :-
 Total \Rightarrow 5,80,200 :-
 + P.O. 88 = 59,800 :-
 Total \Rightarrow **6,40,000 :-**

Tax Invoice

(ORIGINAL FOR RECIPIENT)

| | | |
|---|---|-----------------------------|
| Ripples Solutions Old No.18, New No.45, Adhi Moolam Pillai Agraharam, Near Kasthuribhai Gandhi School, Simiakkal, Madurai - 625 001. Ph No.9786005758 GSTIN/UIN: 33AAHFR2759N1ZQ State Name : Tamil Nadu, Code : 33 Contact : 9786005758 | Invoice No. GST/5409/20-21 | Dated 5-Jan-2021 |
| | Delivery Note | Mode/Terms of Payment |
| Buyer M.KUMARASAMY COLLEGE OF ENGINEERING THALAVAPALAYAM, KARUR - 639 113 PH: 04324 - 270755 , 272155 State Name : Tamil Nadu, Code : 33 | Supplier's Ref. | Other Reference(s) |
| | Buyer's Order No. PO.NO.MKCE-COLLEGE/2020-21/227 | Dated 29-Dec-2020 |
| | Dispatch Document No. 63267102592 | Delivery Note Date |
| | Despatched through ST COURIER P LTD | Destination KARUR |
| | Terms of Delivery COURIER | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|------------------|--|----------|----------|----------|----------|-----|-------------|
| 1 | LOGITECH C930E WEB CAMERA S.No:2036LZ90Q9Z9 2036LZ90QA09 2036LZ90QKW9 | 85258090 | 18 % | 3 Nos | 8,347.46 | Nos | 25,042.38 |
| 2 | LOGITECH H600 HEADPHONE WITH MIC Sino:2040MH0018N9 2040MH0018M9 2040MH0018K9 | 85183000 | 18 % | 3 Nos | 3,855.93 | Nos | 11,567.79 |
| | | | | | | | 36,610.17 |
| OUTPUT CGST - 9% | | | | | | 9 % | 3,294.91 |
| OUTPUT SGST - 9% | | | | | | 9 % | 3,294.91 |
| Rounded Off | | | | | | | 0.01 |
| Total | | | | 6 Nos | | | ₹ 43,200.00 |

PAID
 Date: 18-01-2021
 Voucher No.
 Cheque No.
 Sign: [Signature]

[Handwritten Signature]

Amount Chargeable (in words) **INR Forty Three Thousand Two Hundred Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 85258090 | 25,042.38 | 9% | 2,253.81 | 9% | 2,253.81 | 4,507.62 |
| 85183000 | 11,567.79 | 9% | 1,041.10 | 9% | 1,041.10 | 2,082.20 |
| Total | 36,610.17 | | 3,294.91 | | 3,294.91 | 6,589.82 |

Tax Amount (in words) : **INR Six Thousand Five Hundred Eighty Nine and Eighty Two paise Only**

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

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

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

for Ripples Solutions

Authorised Signatory





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/2020-21/227**
Ref No. : 1070

Date : 29/12/2020

To :

Ripples Solutions

Old No.18, New No.45, Adhi Moolam Pillai Agraharam,
Near Kasthuribhai Gandhi School, Simmakkal,
Madurai - 625 001
Phone No : 0452-4354543 Mobile No : 98430-81395, 98432-53552
GSTIN : 33AAHFR2759N1ZQ

Office Copy

Our Ref. PI No : As per letter

Sir

Sub : Purchase of Web Camera & Headphone with mic for MBA Dept Online Meeting & Class

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 | Logitech C930e Web Camera | 3 | Nos | 9850.00 | | | | 29550.00 |
| 2 | Logitech H600 Headphone with Mic | 3 | Nos | 4550.00 | | | | 13650.00 |

P.O Value in words Rs. : Forty Three Thousand Two Hundred Only

| | |
|-----------------------|-----------------|
| Total : | 43200.00 |
| Additional Discount : | 0.00 |
| Other Charge : | 0.00 |
| Freight Charge : | 0.00 |
| P.F Charge : | 0.00 |
| Total Order Value : | 43200.00 |

Terms & Conditions :

- 1 Inclusive of all tax & Transport Net Rate
- 2 Payment after delivery 10 days
- 3 Warranty-1 Year

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

Delivery Date : 12/01/2021

Manager



INVOICE

ORIGINAL FOR RECIPIENT



SRE LAXMI PHOTO STORES

735-736, CROSS CUT ROAD, 1 ST FLOOR, NEAR NORTH COVAI BRIDGE,
COIMBATORE - 641012, EMAIL ID : srelaxmiphotostores2017@gmail.com
LL #: 0422 - 2495425, MOB #: 9994007920 / 9442085425
GSTIN #: 33AZTPR5483Q1Z5. STATE NAME : TAMIL NADU & CODE :33

| TAILS OF CONSIGNEE KUMARASAMY COLLEGE OF ENGINEERING (AUTONOMOUS), THALAVAPALAYAM, KARUR. DT - 639113. TAMILNADU. TEL: 04324-270755 / 272155 | | INVOICE # : | | SLPS GST/ 20-21 - 0298 | | |
|---|----------------------|--------------------------|----------|------------------------|--------|----------------|
| | | INVOICE DATE : | | 010-01-2021 | | |
| | | PAYMENT MODE : | | ONLINE | | |
| | | TRANSIT MODE : | | ON SITE | | |
| | | PLACE OF SUPPLY : | | KARUR | | |
| E WAY BILL # : | | | | | | |
| SN | DESCRIPTION OF GOODS | HSN / SAC | QTY | RATE | DISC % | AMOUNT |
| 1 | 9 FEET STAND | 9620 | 3 | 677.97 | NA | 2033.90 |
| | OUTPUT CGST @ | | | 9.00% | | 183.05 |
| | OUTPUT SGST @ | | | 9.00% | | 183.05 |
| | TOTAL | | 3 | | | 2400.00 |

T IN WORDS : TWO THOUSAND FOUR HUNDRED RUPEES ONLY

| HSN / SAC CODE | TAXABLE VALUE | CGST | | SGST | | TAX TOTAL AMT |
|----------------|----------------|-------|---------------|-------|---------------|---------------|
| | | RATE | AMT | RATE | AMT | |
| 9620 | 2033.90 | 9.00% | 183.05 | 9.00% | 183.05 | 366.10 |
| TOTAL | 2033.90 | | 183.05 | | 183.05 | 366.10 |

AMT IN WORDS : THREE HUNDRED AND SIXTY SIX RUPEES AND TEN PAISE ONLY

ALL WARRANTY ISSUES TO BE RESOLVED BY THE RESPECTED COMPANY APPOINTED SERVICE CENTERS. WE ARE SELLING AGENTS AND NOT LIABLE OR RESPONSIBLE FOR ANY MANUFACTURING DEFECT IN THE EQUIPMENTS OR ANY DEFICIENCY IN SERVICE ON THE PART OF THE MANUFACTURER OR THE SERVICE PROVIDER.

I RECEIVED GOODS IN PERFECTLY GOOD WORKING CONDITION. (BRAND NEW)

DECLARATION : WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT. WARRANTY IS NOT VALID FOR FREE ITEMS.

| | | | | |
|-------------------------------------|------|----------------------------|--|-------------------------|
| COMPANY'S BANK A/C DETAILS : | | BANK NAME : CANARA BANK | | IFSC CODE : CNRB0006040 |
| BRANCH : RATHINAPURI - COIMBATORE | | BANK A/C NO : | | 6040201000166 |
| CUSTOMER'S SIGNATURE | SEAL | FOR SRE LAXMI PHOTO STORES | | |

RESERVED TO COIMBATORE JURISDICTION ONLY. * THIS IS A COMPUTER GENERATED INVOICE

Received & [Signature]

PAID

Date: 18.01.2021

Voucher No:

Cheque No:

Sign: [Signature]



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/2020-21/228**
Ref No. : 1071

Date : 29/12/2020

To :

Sre Laxmi Photo Stores
No.735-736, 1st Floor,
Cross Cut Road, Near North Kovai Flyover,
Coimbatore
Phone No : 0422-2495425 Mobile No : 99940-07920 / 94420-85425
GSTIN : 33AZTPR5483Q1Z5

Office Copy

Our Ref. PI No : As per letter

Sir

Sub : Purchase of Camera Stand for MBA Dept Online Meeting & Class

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 | 9 Feet Stand Web Camera Stand | 3 | Nos | 800.00 | | | | 2400.00 |

P.O Value in words Rs. : Two Thousand Four Hundred Only

| | |
|-----------------------|---------|
| Total : | 2400.00 |
| Additional Discount : | 0.00 |
| Other Charge : | 0.00 |
| Freight Charge : | 0.00 |
| P.F Charge : | 0.00 |
| Total Order Value : | 2400.00 |

Terms & Conditions :

- 1 Inclusive of all tax Net Rate
- 2 Payment after delivery 10 days
- 3 Transport Charge Topay Basis

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

Delivery Date : 29/12/2020

Manager

Balaji - 9597132150

