

# KARPAGAM ACADEMY OF HIGHER EDUCATION

(Deemed to be University) (Established Under Section 3 of UGC Act, 1956)

Pollachi Main Road, Eachanari Post, Coimbatore - 641 021, Tamil Nadu, India. Phone: 0422 - 2980011- 14 | Fax: 0422 - 2980022 | Email : info@kahedu.edu.in

#### 3.1.5. Institution has the following facilities to support research

The geo tagged photographs of the following facilities were as follows from page number 2-14.

S.No.,	Facility	Page number
1.	Central Instrumentation Centre	2-5
2.	Animal House/Green House	6-9
3.	Media laboratory/Studios	10-11
4.	Research/Statistical Databases	12-14

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REGISTRAR Karpagam Academy of Higher Education (Deemed to be University Under Section 3 of UGC Act 1956) Pollachi Main Road, Eachanari Post, Coimbatore - 641 021.





# **KARPAGAM ACADEMY OF HIGHER EDUCATION**

(Deemed to be University) (Established Under Section 3 of UGC Act, 1956)

Pollachi Main Road, Eachanari Post, Coimbatore - 641 021, Tamil Nadu, India. Phone: 0422 - 2980011- 14 | Fax: 0422 - 2980022 | Email : info@kahedu.edu.in

# LIST OF FACILITIES TO SUPPORT RESEARCH

SI. No.	Name of the facility	Year of establishment
1	Central Instrumentation Facility	2008
2	Animal House Facility	2008
3	Studio 360°	2019
4	Research Database	2019

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( 14)	
Genetech	
and an an one to see to	

GENE TECHNOLOGIES Old No: 21 New No: 46,South Street, V.P Colony Ayanavaram, Chennai 600023 GSTIN/UIN: 33AAIFG8209R2ZU State Name : Tamil Nadu, Code : 33 E-Mail : genetechnologies@gmail.com

# The Registrar,

Buyer

Karpagam Academy of Higher Education, Pollachi Main Road, Eachanari Post, Coimbatore- 641021 State Name : Tamil Nadu, Code : 33

Invoice No. e-Way Bill No. GT/INV/19-20/00435	12-Mar-2020
Delivery Note GT/INV/19-20/00435	Mode/Terms of Pay Advance
Supplier's Ref.	Kind Attn :
Buyer's Order No. Email	Dated 31-Dec-2019
Despatch Document No.	Delivery Note Date 12-Mar-2020
Despatched through	A.M. Name · · · · · · · · · · · · · · · · · · ·

Terms of Delivery

SI No.		GST Rate	Brand	Part No.	Quantity	Rate	Amount
1	PROTEAN I12IEF W/ACCESS & IPG PROTEAN®/I12TM IEF System, 90–240 VAC, includes basic unit, positive and negative electrode assemblies, 7 cm, 11 cm, and 17 cm focusing trays with IPG strip retainers, 1 pack each of 7 cm, 11 cm, and 17 cm rehydrator/equilibration trays, 2 pairs of forops, 2 packs electrode wicks for gel-side down and gel-side up applications, mineral oil, 2 cleaning brushes, cleaning concentrate, 2 USB flash drives, 3 stylusies, pH 3–10 ReadyStrpTM IPG strips in 7 cm, 11 cm, and 17 cm lengths, rehydration sample buffer, and instruction manual, 13 cm, 18 cm, and 24 cm trays and cup loading accessiones can be purchased separately LOT NO-559BR3441 Warranty: One Year Consists 1646107, 1646111, 1646117, 1654015, 1654025, 1654035, 1654072 1654070, 1646002, 1646050, 1646060 1632000, 1632007, 1632014, 1632106	5 %	Bio Rad	1646000	1 No	19,04,762.00	19,04,762.00
2	1632129,1610722 PDQUEST-BASIC SW	5 %	Bio Rad	1709620	1 No		

Tax Invoice(Page 2)

(DUPLICATE FOR TRANSPORTER)

Buy The Kar Pol	GENE TECHNOLOGIES Old No: 21 New No: 46,South Stree V.P Colony Ayanavaram, Chennai 600023 GSTIN/UIN: 33AAIFG8209R2ZU State Name : Tamil Nadu, Code : 3 E-Mail : genetechnologies@gmail.co er Pagam Academy of Higher Education, lachi Main Road, Eachanari Post, mbatore- 641021 te Name : Tamil Nadu, Code : 33	3	GT/INV Deliv GT/I Supp Buye Ema Desp Desp	/19-20/00435 ery Note <b>NV/19-20/00</b> - olier's Ref. er's Order No.	435 nt No.	Dated 12-Mar-2020 Mode/Terms o Advance Kind Attn : Dated 31-Dec-2019 Delivery Note 12-Mar-2020 A.M. Name Mr.Arun	) Date
SI No.	Description of Goods	GST Rate	Brand	Part No.	Quantity	Rate	Amount
3 4 5 6	Molecular Imager ChemiDoc XRS+ System includes camera, darkroom, UV transilluminator, epi-white illumination, cables,fire wire card, Quantity Image Lab Software, instructions LOT NO: 721BR18394 Warranty: One Year Consist: 1708255,1709690,1708180,1708299 WHITE LIGHT CONVERSION SCREEN MINI-P TET, 1 CORE, 10W, 1.0MM 2-gel vertical electrophoresis system, 1.0 mm gel thickness, includes casting stand, 2 casting frames, 10-well combs, 5 short plates, and 5 spacer plates POWERPAC BASIC POWER SUPPLY 100-120/220-240 V, power supply for basic applications such as submerged horizontal gel electrophoresis, includes power cord Lot.No.: 041BR300304 Warranty: One Year OUTPUT CGST 2.5% Less : Rounded Off	5 % 5 %	Bio Rad Bio Rad Bio Rad	1658003	1 No 1 No 1 No		and the second sec
-		T	otal		6 1	No	₹ 20,00,000.00
	mount Chargeable (in words) IR Twenty Lakh Only Company's PAN : AAIFG8209R Veclaration Ve declare that this invoice shows the actual price of the escribed and that all particulars are true and correct. This is a		Bank I A/c No Branc	<b>)</b> .	: HDFC Ba	0001465 D,Chennai & I	E. & O.E

# SYNERGY SCIENTIFIC SERVICES

TIN: 33860988679

CST: 101758

2

B2, G-1, Mahalakshmi Apartment, City Link Ros Adambakkam, Chennai - 600 088. Telefax : 044-2245 27 Mobile : 98415 22118 E-mail : mailboxsynergy@gmail.c

		QUOTATION			
Sch Dep Kar	Prabhu lool of Life partment of pagam Uni mbatore. 6	Biotechnology versity.	Quotation No: PI/ Dated: 17.12.2012 Principal: Agilent	2	
<u>S.</u> <u>No</u>	<u>Cat #</u>	Specification	Price in INR	<u>Qty</u>	<u>Amount</u> <u>INR</u>
	nd y waara	Details of System Components:		l lan	
A	401457	Petatis of System Components:         Real Time PCR System (Mx3005P) with Note Book Computer (Make: Stratagene – Agilent)         Peltier based heating and cooling system operated between 40-95° C with provision to keep the sample at below the ambient temperature.         Peltier based system hold Standard 96-well plates, 0.2 ml 8- strip tubes or individual tubes An automated open system and compatible with all available real time PCR commercial Kits.         Light source: Tungston Halogen Lamp Optical system has the fluorescence excitation range between 350 – 750nm Detection System is Single PhotoMultiplier (PMT) for allowing continuous detection of multiple flurophores with liner dynamic range of 9 log system.         Five optical channels with user-selected filters for greater flexibility Defined excitation and emission detection wavelengths are ideal for superior multiplex results, up to five targets simultaneously.         It is flexible system capable of developing chemistries with SYBR Green I, four colour hybridization probes (FRET), dual color(Taqman) Hydrolysis probes, molecular beacons, Simple probes etc.System provide real time cycle by cycle monitoring with continuous display of readings for Fluorescence.         Software: The Mx3005P system uses the most advanced version of our graphical user interface and data analysis software. The MxProQPCR Software is easy to use and organized by application so you can easily navigate the software and run assays quickly.	15,85,000.00	01	15,85,000.00

CST: 1017585 Dt: 01/02/2011

TIN: 33860988679

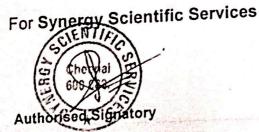
SYNERGY SCIENTIFIC SERVICES

B2, G-1, Mahalakshmi Apartment, City Link Road, Adambakkam, Chennai - 600 088. Telefax : 044-2245 2787 Mobile : 98415 22118 E-mail : mailboxsynergy@gmail.com

Flexible analysis options: amplification plots, scatter plots, standard curve charts, fluorescence intensity, final call results,		·	
melting curve annealing range and text report			
View all dyes for multiplex experiments on one amplification plot and/or standard curve chart or view individual plots for			
each individual dye.			
Melting curve analysis with automatic melting temperature (Tm) calculation.			
Allelic discrimination by threshold cycle or by endpoint	*		
fluorescence values with auto-call feature The MxPro QPCR Software is capable of creating custom			
reports and exporting all plots, charts, and tables. Images		8 2	and the set
can be directly exported to Microsoft PowerPoint®, and	ан алан алан алан алан алан алан алан а	т <sup>не</sup>	0 2
highresolution bitmap images, Chart and plot data can be exported to Microsoft Excel®, .xml, and .txt formats to easily		, <sup>1</sup> - A.	$1 \cdot g = \pi \cdot \frac{g g^2}{g} \sum_{m=1}^{n} g g^{m} \cdot \frac{g^{m}}{g} = \frac{g^{m}}{g} \cdot \frac{g^{m}}{g} \cdot \frac{g^{m}}{g} = \frac{g^{m}}{g} \cdot \frac{g^{m}}{g$
re-create the data in different formats. All text data can also		, s (	1 M 1
be exported in any of these formats.	14 14		
Consumables & Chemicals: The instrument should also be		e de la composición d La composición de la c	
provided with 50 Nos. of 96 well plate SYBR green master mix kit (100 reactions) -1No		196	
			1.4.10
Computer(1No) with compatible operating system and laser printer will be provided with the instrument.			
-		2 01 0 W	a 2000,000 - 2017 100,000 - 2010 100,000 - 2010
On site Installation of the equipment will be provided.	and the second s	1	
User's Manual with a report documenting all test procedures will be provided.			
Warrantee will be One Year from the date of Installation.			15,85,000.00
Total Amount (Excluding Tax) in Rupees unt In Words:Rs.Fifteen Lakhs Eighty Five Thousa			

## Terms & Conditions

<u>VAT</u>: 5% will be charged Extra as applicable.. <u>Delivery</u>: Within 3-4 Weeks from the date of your approved order. <u>Payment</u>: 100% Advance in favour of Synergy Scientific Services Payable at Chennai. <u>Validity</u>: Quote is valid for 90 Days Only. <u>Warranty</u>: One Year from the Date of Installation of the Instrument. <u>Delivery Charges</u>: Rs.1500 will be charged to Delivery at your Distination.



ANALYTICAL PVILITD.

Reliable Solutions. Committed Support.

#### TAX INVOICE

Regd. & Sales Office:

103, S. J. House, Sitaram Mills Compound, N. M. Joshi Marg. Lower Parel, Mumbai - 400 011. Phone: (022) 2301 5096 • Fax: (022) 2301 3592 E-mail: mumbai@toshvin.com • Web: www.toshvin.c

Warehouse: Chemene India, Plot No. C-25, TTC Industrial Area, Pawane Village, Thane - Belapur Road, Navi Mumbai - 400 705.

NIL TINV-091003736 24/03/2010 Inv. No. Your Order / Letter No2/2010 Date Our Ref. No. SH: 174:0910 Date INDC-1103/0910 KARPAGAH UNIVERSITY Challan No. M/S. KARPAGAN ACADENY OF HIGHER EDUCATION 24/03/2010 Date Mode of Despatch EACHANARI POST, COIMBATORE - 641 201 No. Destination : COIMBATORE Date Kind Attn : DR. GOPALA KRISHNAN - DEPT OF BIO INFORMATIESough: GATI ON COD BASIS Contact No. 09486324185 Party Code: KI136 Sr. No. DESCRIPTION Qty. Amount (Rs.) Rate (Rs.) 1 SHIMADZU INFRA RED SPECTROPHOTOHETER MODEL 1 9,16,666.70 9,16,666.70 IRAFFINITY-1 DEMOUNTABLE CELL NACL 1/ 3 FIX THICKNESS CELL NACL 0.1 1/ 4 **KBR HYORAULIC PRESS** 1/

5 KBR POWDER

6 AGATE MORTER & PESTLE

7 USB CABLE FOR PC

8 KBR DIE

9 PELETT HOLDER

NINE LAC THIRTY-FIVE THOUSAND ONLY.

Rs.

- N.B.: (1) Payment should be made by Cheque / Draft on Mumbai Branch within agreed terms of this Invoice otherwise interest at the rate of 18% p.a. shall be charged.
  - (2) The Company does not hold itself responsible for any loss or damage which occurs in transit after delivery of packages to the Raitway or other carrying Agency except for goods sent under its own indemnity guarantee system.
  - (3) Please notify carriers immediately of damage.
  - (4) Advice us within SEVEN DAYS if any discrepancies or damages, otherwise no claim will be entertained.
  - (5) Subject to Mumbai Jurisdiction Only.

 VAT TIN No.
 : 27510375203 / V / Dt. 01-04-2006

 CST TIN No.
 : 27510375203 / C / Dt. 01-04-2006

 Service Tax Reg. No.
 : AABCT 4482D ST002 Dt. 16-08-2006

 PAN No.
 : AABCT 4482C

We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this lax invoice has been offected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

**GRAND TOTAL** 

1

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1

1

We hereby certify that our registration under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this bill/cash memorandum has been effected by us and it shall be accounted for in the turnover of sales while filing of return."

For TOSHVIN ANALYTICAL PVT. LTD.

Authorised Signatory

E. & O.E.

9,35,000.00



Regd. & Sales Office: 103, S. J. House, Sitaram Mills N. M. Joshi Marg, Lower Parel, Phone: (022) 2301 5096 • Fax: E-mail: mumbai@toshvin.com Warehouse:



Chemene India, Plot No. C-25, TTC Industrial Area, Pawane Village, Thane - Belapur Road, Navi Mumbai - 400 705.

#### TAX INVOICE

	107 10010	N 0 1 //	NIL	
Inv. No		Your Order / Le	etter No. 11/02/2010	
Our Re	of NGM:SH:173:0910	Challan No.	INDC-1104/0910	
Min K	ARPAGAM UNIVERSITY,	Date	24/03/2010	
W// S. K	ARPAGAM ACADENY OF HIGHER EDUCATION	Mode of Desp		
	ACHANARI POST	No.	Date	
	COIMBATORE 641 201		COINBATORE	
K	ind Attn : DR.GOPALA KRISHNAN - DEPT. OF BID INFORMA	TIOSugh:	GATI ON COD BAS	
C	ontact No. 09486324185		Party Code:K113	
Sr. No.	DESCRIPTION	Qty.	Rate (Rs.)	Amount (Rs.)
1	SHIMADZU GAS CHROMATOGRAPH MODEL GC 2014AF	1/	9,36,666.70 9	,36,666.70
	SPLIT-SPLITLESS INJECTION PORT MODEL SPL-2014	1		- 20 - 10 - 2 - 2 - 10 - 2 - 2
3	INJECTION PORT SEPTUM	2/		
4	GLASS INSERT SPL-2010	1/		
5	GLASS INSERT SPLITLESS/WBI	1/		
6	GRAPHITE FERRULE G.05	1_		
7	GRAPHITE FERRULE G.03	1_		
8	NUT WITH SLIT M5	1_		
9	GC SOLUTION	1		
10	CAPILLARY COLUMN -RTX-1,30 MTRS X 0.32MHIDX0.25UH	1	n de la companya de l La companya de la comp	
11	HAMILTON SYRINGE TYPE 701 N CAP:100	1		
	D	- 		
	V~ timel. 1/4/10	е		
	I A MAN			
	N <sup>-</sup> II			
			1. A	<sup>3</sup>
Rs.	NINE LAC FIFTY-FIVE THOUSAND FOUR HUNDRED ONL	.Y.	GRAND TOTAL	9,55,400_00

E. & O.E.

- N.B. (1) Payment should be made by Cheque / Draft on Mumbai Branch within agreed terms of this Invoice otherwise interest at the rate of 18% p.a. shall be charged.
  - (2) The Company does not hold itself responsible for any loss or damage which occurs in transit after delivery of packages to the Railway or other carrying Agency except for goods sent under its own indemnity guarantee system.
  - (3) Please notify carriers immediately of damage.
  - (4) Advice us within SEVEN DAYS if any discrepancies cr damages, otherwise no claim will be entertained.
  - (5) Subject to Mumbai Jurisdiction Only.

 VAT TIN No.
 27510375203 / V / Dt. 01-04-2006

 CST TIN No.
 : 27510375203 / C / Dt. 01-04-2006

 Service Tax Reg. No.
 : AABCT 4482D ST002 Dt. 16-08-2006

 PAN No.
 : AABCT 4482D

We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

We hereby certify that our registration under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this bill/cash memorandum has been effected by us and it shall be accounted for in the turnover of sales while hilling of return."

## For TOSHVIN ANALYTICAL PVT. LTD.

Authorised Signatory



TAX INVOICE

Regd. & Sales Office: 103, S. J. House, Sitaram Mills Compound, N. M. Joshi Marg, Lower Parel, Mumbai - 400 011, Phone: (022) 2301 5096 • Fax: (022) 2301 3592 E-mail: mumbai@toshvin.com • Web: www.toshvin.col Warehouse: Chemene India, Plot No. C-25, TTC Industrial Area, Pawane Village. Thane - Belapur Road, Navi Mumbai - 400 705.

Our Rot. NCM: SH:174:0910 M/s. KARPAGAM UNIVERSITY KARPAGAM ACADEMY OF EACHANARI POST, COIMBATORE - 641 20	F HIGHER EDUCATION	05 010 100	Date Chal Date Mod No. Desl	lan No. e of Despate	L1/02/2010 INDC-1103/091 24/03/2010 Date IMBATORE	
	ALA KRISHNAN - DEPT	UF BIU IN	rukrihi 105		TI ON COD BAS <del>rty Code:K113</del>	
Sr. No.	DESCRIPTION			Qty.	Rate (Rs.)	Amount (Rs.)
				Total Disco	ount :	9,16,666.70
				Sub to	-	9,16,666.70
Advance Received Balance Amount : VAT/LST/TIN No. DST TIN ND:			Freight	Surcha & Insura Octric	).T. : arge : ance /P&F	18,333.33
2						
RS. NINE LAC TH	IRTY-FIVE THOUSAND	ONLY.			GRAND TOTA	L 9,35,000.00
<ul> <li>bo charged.</li> <li>(2) The Company does not hold which occurs in transit after d carrying Agency except for go system.</li> <li>(3) Please notify carriers immedia</li> <li>(4) Advice us within SEVEN I otherwise no claim will be er</li> <li>(5) Subject to Mumbai Jurisdictio</li> <li>VAT TIN No. : 27510375203 doi:</li> </ul>	herwise interest at the rate of 18% p. I itself responsible for any loss or di- lelivery of packages to the Railway of lods sent under its own indemnity gua- ately of damage. DAYS if any discrepancies or dar itertained. n Only. / V / Dt. 01-04-2006 / C / Dt. 01-04-2006	a, shall amage or other arantee	Tax Act, 2002 is invoice is made been effected b return and the d We hereby cert 2002 is in force	in force on the i by us and that y us and it shall ue tax, if any, pa- lify that our reg on the date on and that the trai- ted by us and i	date on which the sale of the transaction of sale of be accounted for in the ayable on the sale has b istration under the Mah which the sale of the go	J

PAN NO.

THE PRECISION 503, Veeraboyar Colony, Dr. DL Nos. : CBE/2006/2 E-mail : psccbe@gmail.com,info GSTIN No. : 33ACOPC48459P126 PAN N	Nanjappa Roa 20B/17-5-01, CBE @psccbe.com	ATIFI ad, Coimbate 2/1864/21B 17 Website : w 5P State :	ore - 641 018. 7-5-01 /ww.psccbe.co TAMILNADU	om State Code	: 33	Mobile	422 - 2235970 4506280 2237280 : 97860 22732
Tax is Payable On Reverse Charge (yes / No)INVOICE NO. : 19052DATE : 09/03/2024	ø	Your Orde	r No BIO	TECHNOLOX	TY DEPA	RIHENI	*
		Date :	11/02/20	20			( se se fair )
Detail of Receiver (Billed To) THE PRINCIPAL KARPAGAM ACADEMY OF HR.ELAKATION, POLLACHI MAIN ROAD, EACHANARI (P.O) COIMBATORE-21. GST : 3JAABIK3932G12W GST NO : 3JAABIK3932G12W		Detail of C	consignee (Sł	nipped To)			
SI. Description of Goods	HSN Code (GST)	Qty.	Rate	Per		GST %	Total
1 INVERTID TRINCCULAR HICROSCOPE "MAGNUS" (O "MACHUS" (OLYMPUS) MARE ' MODEL : INVI WITH CAMERA	9027	INOS	205000.0	NOS	2.0	5,00	205900,00
			1. A.	TOTAL AN LETS DIS			205000.0 4,100.0
		C. C.		TAXABLE GST	EHOUN	r	2,08,900.0
Rupses : Two Lakh[s] Ten Thou	sand Nit	to Hund	rðd, Four	NET AMOR		у	2,10,945.0
GSTN TAXABLE ANT CGSTN CGST AND 5.00 200900.00 2.50 5022.50	5GST \$ 5 2.50	GST ANT 5022.50					
El La Harris							
ank : State Bank of India Branch ranch : Ganapathy, Coimbatore MICR C rpe : CC Account IFS Co	de :SBIN	0 02009 10003690			S.CHINI (Sole Pr	NUSAM) oprietor	1
BROOK FIELD	BORO				14	A-A	LORICH

J



Regd. & Sales Office: 103, S. J. House. Sitaram Mills Compour N. M. Joshi Marg. Lower Parel, Mumbai Phone: (022) 2301 5096 • Fax: (022) 23 E-mail: mumbai@toshvin.com • Web: w

Warehouse: Chemene India, Plot No. C-25, TTC Ind Pawane Village, Thane - Belapur Road, Navi Mumbai - 400 705.

.....

#### TAX INVOICE

Inv. No.       TINV-091003735 Date       24/03/2010         Our Ref. MAPL: Ch:SH:175:091       Your Order / Left T1/b02/2010         MMS.       KARPAGAM UNIVERSITY         KARPAGAM ACADEWY OF HIGHER EDUCATION       Date         EACHAMARI POST.       Date         COINBATORE - 641 201       Date         Kind Attn : DR.GOPALA KRISHNAH - DEPT. OF BID INFORMATIBUSH:       CATHER (Rs.)         Sc. No.       DESCRIPTION         QUARTZ-CELL 10HM PATH LENGTH 3HL CA       Amount (Rs.         Var.Cell 201       Sale Tax CST B2% AGNST         Var.Cell 21       Sale Tax CST B2% AGNST         Var.Cell 23, 13, 333.35       Freight         Balance Amount :       3,25,866.65         Var.Cell YM       1         Advance Received :       3,13,333.35         Balance Amount :       3,25,866.55         Var.Lyston No:       285630 DT. 01.04.95	
Dur Ref. NAPL:CH:SH:175:091     Date Challan No.     INDC-1101/0910 24/03/2010       W/S. KARPAGAH UNIVERSITY KARPAGAH ACADEMY OF HIGHER EDUCATION EACHANARI POST. COINBATORE - 641 201     Date Destination : COINBATORE Contact No.     Date Destination : COINBATORE Party Code:K1136       Kind Attn : DR.GOPALA KRISHNAN - DEPT. OF BID INFORMATIB@ugh: Contact No.     Date Destination : COINBATORE Party Code:K1136     Amount (Rs. 6,26,666.70       Sc. No.     DESCRIPTION     Qty.     Rate (Rs.)     Amount (Rs. 6,26,666.70       1     SHIMAOZU UV-VIS SPECTROPHOTOMETER NODEL UV 2450(PC)S, E 220V     1 / 6.26,666.70     6,26,666.70       QUARTZ-CELL 10MH PATH LENGTH 3ML CA     4 /     Iotal : Discount : Sub Total : U attal : VAT/LST/TIN No.     5,25,866.65       VAT/LST/TIN No.     33521800950 CST TIN No:     285630 DT. 01.04.95     Freight	
MS. KARPAGAH UNIVERSITY KARPAGAM ACADENY OF HIGHER EDUCATION EACHAMARI POST, COINBATORE - 641 201       Date Date Date Destination: COINBATORE GATI ON COD BASIS Party Code: K1136         Kind Attn : DR.GOPALA KRISHNAN - DEPT. OF BID INFORMATIGSugh: Contact No. 09486324185       Mode of Despat6004D (Attributed)       Date GATI ON COD BASIS Party Code: K1136         St. No.       DESCRIPTION       Qty       Rate (Rs.)       Amount (Rs.)         3K. No.       DESCRIPTION       Qty       Rate (Rs.)       Amount (Rs.)         1       SHIMADZU UV-VIS SPECTROPHOTOMETER MODEL UV 2450(PC)S, E 220V       1        6,26,666.70       6,26,666.70         QUARTZ-CELL 10MM PATH LENGTH 3ML CA       4       Isour Total :       6,26,666.70       12,533.75         Balance Amount :       3,25,866.65       Freight       Insurance /P&F       0ctripi:       Rourd Off :       -0         VAT/LST/TIN No.       33521800950       CST TIN No:       285630 DT. 01.04.95       Freight       Insurance /P&F       0ctripi:	
<ul> <li>KARPAGAH ACADENY OF HIGHER EDUCATION EACHAMARI POST, COINBATORE - 641 201 Kind Attn : DR.GOPALA KRISHNAN - DEPT. OF BIO INFORMATIB@ugh: GATI ON COD BASIS Party Code:K1136 Contact No. 09486324185 Contact No. 09486324185 Sale Tax CST E2% AGNST FORM C : 12,533. Form C : 12,533. Form C : 12,533. Advance Received : 3,13,333.35 Balance Amount : 3,25,866.65 Freight &amp; Insurance /P&amp;F Octripi: Round Off : -0</li> </ul>	
COINBATORE - 641 201         Destination : COINBATORE GAII ON COD BASIS Party Code:K1136         Contact No. 09486324185         DESCRIPTION         Oty.         Rate (Rs.)         Amount (Rs.         SHIMADZU UV-VIS SPECTROPHOTOMETER MODEL UV         2450(PC)S, E 220V         QUARTZ-CELL 10HM PATH LENGTH 3HL CA         QUARTZ-CELL 10HM PATH LENGTH 3HL CA         Advance Received : 3,13,333.35         Sale Tax CST E2% AGNST         Sub Total :         Advance Received : 3,13,333.35         Balance Amount : 3,25,866.65         Freight         VAT/LST/TIN No. 33521800950         CST TIN No: 285630 DT. 01.04.95	
Kind Attn : DR.GOPALA KRISHNAN - DEPT. OF BID INFORMATIG&ugh:GATI ON COD BASIS Party Code:K1136Contact No. 09486324185Party Code:K1136INOQty.Rate (Rs.)Amount (Rs.)INOQty.Rate (Rs.)Amount (Rs.)I SHIMADZU UV-VIS SPECTROPHOTOMETER MODEL UV 2450(PC)S, E 220VI < 6,26,666.706,26,666.70QUARTZ-CELL 10HM PATH LENGTH 3HL CAI I 	
Contact No.         09486324185         Amount (Rs.)           INO         DESCRIPTION         Qty.         Rate (Rs.)         Amount (Rs.)           1         SHIMADZU UV-VIS SPECTROPHOTOMETER MODEL UV 2450(PC)S, E 220V         1 / 6,26,666.70         6,26,666.7           QUARTZ-CELL 10MM PATH LENGTH 3ML CA         4 /         Itotal :         6,26,666.7           QUARTZ-CELL 10MM PATH LENGTH 3ML CA         4 /         Itotal :         6,26,666.7           QUARTZ-CELL 10MM PATH LENGTH 3ML CA         4 /         Itotal :         6,26,666.7           QUARTZ-CELL 10MM PATH LENGTH 3ML CA         4 /         Itotal :         6,26,666.7           Advance Received :         3,13,333.35         Sub Total :         6,26,666.7           Sale Tax CST E2% AGNST         FORM C :         12,533.7         12,533.7           Advance Received :         3,13,333.35         Sub Total :         5         12,533.7           Balance Amount :         3,25,866.65         Freight         Surcharge :         X Insurance /P&F           VAT/LST/TIN No.         33521800950         CST TIN No:         285630 DT. 01.04.95         Rourd Off :         -0	
No.DESCRIPTIONQty.Rate (Rs.)Amount (Rs.)1SHIMADZU UV-VIS SPECTROPHOTOMETER MODEL UV 2450(PC)S, E 220V1 / 6,26,666.706,26,666.7QUARTZ-CELL 10MM PATH LENGTH 3ML CA4 /I / 6,26,666.76,26,666.7QUARTZ-CELL 10MM PATH LENGTH 3ML CA4 /I / 6,26,666.76,26,666.7Sale Tax CST 82% AGNSTForM C : I.O.T. : Surcharge : & Insurance /P&F1 / 6,26,666.7VAT/LST/TIN No.33521800950 CST TIN No:285630 DT. 01.04.95Freight	
1       SHIMADZU UV-VIS SPECTROPHOTOMETER NODEL UV 2450(PC)S, E 220V       1       6,26,666.70       6,26,666.70         QUARTZ-CELL 10HH PATH LENGTH 3HL CA       4       Total :       6,26,666.70         QUARTZ-CELL 10HH PATH LENGTH 3HL CA       4       Total :       6,26,666.70         Sale Tax CST E2% AGNST       Sub Total :       6,26,666.70         Advance Received :       3,13,333.35       FORM C :       12,533.         Balance Amount :       3,25,866.65       Freight       Insurance /P&F         VAT/LST/TIN No.       33521800950       CST TIN No:       285630 DT. 01.04.95       -0	
2450(PC)S, E 220V       4         QUARTZ-CELL 10HH PATH LENGTH 3HL CA       4         Total :       6,26,666         Discount :       0.36,26,666         Sale Tax CST E2% AGNST       FORM C :         Advance Received :       3,13,333.35         Balance Amount :       3,25,866.65         Freight       & Insurance /P&F         VAT/LST/TIN No.       33521800950         CST TIN No:       285630 DT. 01.04.95	0
QUARTZ-CELL 10HH PATH LENGTH 3HL CA       4         Total :       6,26,666.1         Discount :       5         Sale Tax CST E2% AGNST       FORM C :         I.O.T. :       12,533.         Balance Amount :       3,25,866.65         VAT/LST/TIN No.       33521800950         CST TIN No:       285630 DT. 01.04.95	
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Discount :       0:scount :         Discount :       0:scount :         Sale Tax CST 0:2% AGNST       Sub Total :         Advance Received :       3,13,333.35         Balance Amount :       3,25,866.65         Freight       Xarcharge :         & Insurance /P&F       0ctrioi:         CST TIN No:       285630 DT. 01.04.95	
Discount :       Discount :         Sale Tax CST 02% AGNST       Sub Total :         6,26,666.       12,533.         Advance Received :       3,13,333.35         Balance Amount :       3,25,866.65         Freight       & Insurance /P&F         VAT/LST/TIN No.       33521800950         CST TIN No:       285630 DT. 01.04.95	70
Sale Tax CST E2% AGNST       Sub Total :       6,26,666.         Sale Tax CST E2% AGNST       FORM C :       12,535.         Advance Received :       3,13,333.35       Surcharge :       12,535.         Balance Amount :       3,25,866.65       Freight       Surcharge :       2         VAT/LST/TIN No.       33521800950       Freight       CST TIN No:       285630 DT. 01.04.95       Octrioi:       -0	
Sale Tax CST 02% AGNST       FORM C :       12,533.         Advance Received :       3,13,333.35       Surcharge :       Surcharge :         Balance Amount :       3,25,866.65       Freight       Insurance /P&F         VAT/LST/TIN No.       33521800950       Octrioi:       Octrioi:         CST TIN No:       285630 DT. 01.04.95       Round Off :       -0	
Sale Tax CST E2% AGNST       FORM C :       12,533.         Advance Received : 3,13,333.35       T.O.T. :       Surcharge :         Balance Amount : 3,25,866.65       Freight       Insurance /P&F         VAT/LST/TIN No.       33521800950       Octrioi:         CST TIN No:       285630 DT. 01.04.95       Round Off :       -0	70
Advance Received : 3,13,333.35       I.O.T. :         Balance Amount : 3,25,866.65       Freight         VAT/LST/TIN No. 33521800950       Octrioi:         CST TIN No: 285630 DT. 01.04.95       Round Off :	.33
Advance Received :3,13,333.35Surcharge :Balance Amount :3,25,866.65FreightInsurance /P&FVAT/LST/TIN No.33521800950Octrioi:Octrioi:CST TIN No:285630 DT. 01.04.95Round Off :-0	
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SIX LAC THIRTY-NINE THOUSAND TWO HUNDRED ONLY. GRAND TOTAL 6,39,20	0.00
	E. &

- B.: (1) Payment should be made by Cheque / Draft on Mumbai Branch within agreed terms of this Invoice otherwise interest at the rate of 18% p.a. shall be charged.
  - (2) The Company does not hold itself responsible for any loss or damage which occurs in transit after delivery of packages to the Railway or other carrying Agency except for goods sent under its own indemnity guarantee system.
  - (3) Please notify carriers immediately of damage.
  - (4) Advice us within SEVEN DAYS if any discrepancies or damages, otherwise no claim will be entertained.
  - (5) Subject to Mumbai Jurisdiction Only.

 VAT TIN No.
 : 27510375203 / V / Dt. 01-04-2006

 CST TIN No.
 : 27510375203 / C / Dt. 01-04-2006

 Service Tax Reg. No.
 : AABCT 4482D ST002 Dt. 16-08-2006

 PAN No.
 : AABCT 4482D

We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

We hereby certify that our registration under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this bill/cash memorandum has been effected by us and it shall be accounted for in the turnover of sales while filing of return."

#### For TOSHVIN ANALYTICAL PVT. LTD.

**Authorised Signatory** 



Reliable Solutions. Committed Support.

#### TAX INVOICE

Regd. & Sales Office: 103, S. J. House, Sitaram Mills Compound, N. M. Joshi Marg, Lower Parel, Mumbai - 400 011. Phone: (022) 2301 5096 • Fax: (022) 2301 3592 E-mail: mumbai @ toshvin.com • Web: www.toshvin.com Warehouse: Chemene India, Plot No. C-25, TTC Industrial Area. Pawane Village, Thane - Belapur Road, Navi Mumbai - 400 705.

NIL Your Order / Letter No. 11/02/2010 Inv. No. TINV-091003737 24/03/2010 Date Our Ref. NoM: SH: 173:0910 Date INDC-1104/0910 Challan No. 24/03/2010 KARPAGAM UNIVERSITY, Date M/s. KARPAGAM ACADEMY OF HIGHER EDUCATION Mode of Despat EACHANARI POST Date No. COIMBATORE 641 201 Destination : COIMBATORE GATI ON COD BASIS Kind Attn : DR.GOPALA KRISHNAN - DEPT. OF BIO INFORMATTOSugh: Party Code: K1135 Contact No. 09486324185 Amount (Rs.) Rate (Rs.) Qty. Sr. No DESCRIPTION 9,36,666.70 Total : Discount : 9,36,666.70 Sub Total : 18,733.33 FORM C : Sale Tax CST 02% AGNST T.O.T. : 4,63,333.35 4,92,066.65 Advance Received : Surcharge : Balance Amount : Freight & Insurance /P&F Octrioi: VAT/LST/TIN No. 33231800285 DT. 01/01/2007 -0.03 284344 DT. 29.07.1985 Round Off : CST TIN No: NINE LAC FIFTY-FIVE THOUSAND FOUR HUNDRED ONLY. 9,55,400.00 **GRAND TOTAL** Rs.

N.B.: (1) Payment should be made by Cheque / Draft on Mumbal Branch within agreed terms of this Invoice otherwise interest at the rate of 18% p.a. shall be charged.

- (2) The Company does not hold itself responsible for any loss or damage which occurs in transit after delivery of packages to the Rallway or other carrying Agency except for goods sent under its own indemnity guarantee system.
- (3) Please notify carriers immediately of damage.
- (4) Advice us within SEVEN DAYS if any discrepancies or damages, otherwise no claim will be entertained.
  (5) Subject to Mumbai Jurisdiction Only.

 VAT TIN No.
 : 27510375203 / V / Dt. 01-04-2006

 CST TIN No.
 : 27510375203 / C / Dt. 01-04-2006

 Service Tax Reg. No.
 : AABCT 4482D ST002 Dt. 16-08-2006

 PAN No.
 : AABCT 4482D

We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

We hereby certily that our registration under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this bill/cash memorandum has been effected by us and it shall be accounted for in the turnover of sales while filing of return."

For TOSHVIN ANALYTICAL PVT. LTD.

**Authorised Signatory** 

E. & O.E.

# SCIENTIFIC SERVICES

B2

G-1 Mahalakshmi Apartment City Link Road Adambakkam Chennai - 600 088 Telefax 044-2245 2787 Mobile 98415 22118 E-mail mailboxsynergy@g GSTIN NO 33AEMPV6474K1ZQ

uyer:		Tax	Invoice		AEMPV6474K1ZC		9y@gmail.com
arpaga	m Academy Of Higher Education, ri, Pollachi Main Road,			and the state of the	/SSS/19-20/0056	4	
	tore-641 021,		Deliver	y Note N 1/18-19/0	0		
STIN	No					Dated:3	0/8/2019
1110		x ·	PO dat	s Order N ed: 29-08	o -2019	Dated:2	9/8/2019
S.No			Kind A Dr. Sric	ttn : dhar Mutł	nusami.M	Mobile N 9789747	
	Product Description	HSN Code	Тах	Qty.	Rate	Discount	
1	THERMO SCIENTIFIC CO2 Incubator Cat # BB150	84198990	GST @ 5%	1No(s)	₹ 2,87,000.00	₹ 27,000.00	Amount ₹2,60,000.00
	Batch No : 1 Expiry Date : 1/1/1970						
1							
		Saventy Thra	Thousand		ut SGST <sup>'</sup> 2.5% on CGST @ 2.5% on	₹ 2,60,000.00 ₹ 2,60,000.00	: ₹ 6,500.00 : ₹ 6,500.00
-	nount Chargable (in Words) : INR Two Lakh ompany's VAT TIN :	Seventy Thre	e Thousand Company'	Output	CGST @ 2.5% on	₹ 2,60,000.00 ₹ 2,60,000.00	: ₹ 6,500.00
C		Seventy Thre	Company'	Output (	CGST @ 2.5% on	₹ 2,60,000.00 ₹ 2,60,000.00	: ₹6,500.00
	ompany's VATTIN : ompany's Service Tax No. : ompany's Bank Details : ome of the Firm : Synergy Scientific Service ome of the Bank : Indian Bank	ces	Company'	Output (	CGST @ 2.5% on	₹ 2,60,000.00 ₹ 2,60,000.00 Grand Total	: ₹ 6,500.00 : ₹ 6,500.00

# GY SCIENTIFIC SERVICES

B2,G-1,MahalakshmiApartment, City Link Road, Adambakkam, Chennai - 600 088. Telefax:044-22452787; Mobile : 98415 22118 E-mail : <u>mailboxsynergy@gmail.com</u> GSTIN:33AEMPV6474K1ZQ;State:Tamilnadu;Code:33

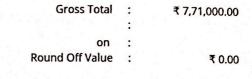
A		·		ORIGINAL FOR RECEPIEN					
A	Description	HSN / SAC	TAX%	Qty	Rate	Disc %	Amount		
	TRITC Filter Cube 350-39004 Unit :			1Unit(s)	₹ 0.00		₹ 0.00		
12	Branded Desktop for Image Analysis			1Unit(s)	₹ 0.00		₹ 0.00		

Amount in Words: Seven Lakh Seventy One Thousand INR

#### **Bank Details**

2	Bank Name	: Indian Bank Bank
	Branch	: South Usman Road Br, Chennai
	Account No	: 417079274 (Current A/C)
	IFSC Code	: IDIB000T115
	PAN No	: AEMPV6474K

Terms and conditions: SUBJECT TO CHENNAI JURISDICTION



Grand Total :

₹ 7,71,000.00





# SYNERGY SCIENTIFIC SERVICES

B2,G-1,MahalakshmiApartment, City Link Road, Adambakkam, Chennai - 600 088. Telefax:044-22452787; MODILE : 30-120 E-mail : <u>mailboxsynergy@gmail.com</u> GSTIN:33AEMPV6474K1ZQ;State:Tamilnadu;Code:33 ORIGINAL FOR RECEPIENT Telefax:044-22452787; Mobile : 98415 22118

Tax Invoice INS/SSS/2020-2021/0194 Invoice No Buyer 05/11/2020 The Registrar Invoice Date Karpagam Academy Of Higher Education Eachanari, Pollachi Main Road,Coimbatore, **Delivery Note No Delivery Note Date** Tamilnadu,641 021, India. SO/INST/19-20/0130\_3 PO No. Dr.A.Sangilimuthu - BT PO No. Mobile : 9047298492

#### GSTIN / UIN:

	The second se	HSN / SAC	TAX%	Qty	Rate	Disc %	Amount
No Di	Description Trinocular with Turret Phase System EXC-350-PH			1Unit(s)	₹ 7,96,000.00	₹ 25,0 00.0 0	₹ 7,71,000.00
	Unit :			1No(s)	₹ 0.00		₹ 0.00
2	0.50x c-mount with focus adjustment,w/Allen wrench 00-2010-50		1.00				₹ 0.00
3	Unit : 0.5x 4 position reflected illuminator with field iris, shutter slider for use with mercury lamp			1Unit(s)	₹ 0.00		
	house, UV protection plate 350-3231		R.				₹ 0.00
4	Unit : Mercury lamp house, collector lens system and socket-350-MLH 350-MLH			1Unit(s)	₹0.0		₹ 0.00
5	Unit : 100 watt mercury power supply-350-3233 350-3233			1Unit(s)		0.00	n na star
5	Unit : Blank filter cube 350-3231-FC			1Unit(s)		0.00	₹0
7	Unit : Ushio 102-DH Mercury Lamp 3254-U Unit :			1No(s)	A Starter		र।
	Excelis HD Camera, 1080P HD, 60FPS USB 2.0 Output, SD Card 1/2.8" CMOS Sensor AU-600-HD			1No(s)		₹ 0.00	
	Unit : DAPI Filter Set Exciter: AT350/50x Dichroic: AT410DC Emitter: AT460/50m 350-39000			1No(s)		₹ 0.00	
	Unit : GFP, FITC Filter			1No(s		₹ 0.00	L-2000
1	350-39002 Unit :				At	of the D	epartment Biotechnology
~ F.		This is a c	omputer-g	enerated invoi	Heau Departin ce Faculty of Ar Varnagain A	tent of B its, Scier icademy	epartment giotechnology nce and Humanitie of Higher Educatio 21, Tamil Nadu, Ind
O.E.			1994	<u> deserved</u>	Mainbalore	- D	and the second

GY SCIENTIFIC SERVICES       Adambakkam, Chennai - 600 088. Telefax:04422452787; Mobile : 98415 22118 E-mail : mail:mail.com GSTIN:33AEMPV6474KI2Q:State:Tamilinadu;Code:33 ORIGNAL FOR         Description       HSN / SAC       TAX%       Qty       Raite       Disc       A         Description       HSN / SAC       TAX%       Qty       Raite       Disc       A         TRITC Filter Cube       1Unit(s)       € 0.00       Unit(s)       € 0.00         Branded Desktop for Image Analysis       1Unit(s)       € 0.00         Unit :						
Description         HSN / SAC         TAXIE         Qry         Rate         %         A           THTC Filter Cube 350-39004         10/m253         € 0.00         10/m253         € 0.00         0	Telefax:044-22452787; Mobile : 98415 22118 E-mail : mailboxsynergy@gmail.com					
Description THTC Filter Cube 350-39004 UNR : Branded Desktop for Image Analysis UNR : UNR : Amount in Words: Seven Lash Sevency One Thousand NR on : Bank Details Bank Neme : Indian Bank Bank Branch :: South Usman Road Br, Chennal Account No : 417019274 (Current A/C) ISSC Code : 100B007115 FAN NO :: ALTMPV6374X rms and conditions: IBJECT TO CHENNAJ JURISDICTION	mount					
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# PROFORMA INVOICE

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Spin	cotech Pvt Ltd.		ce No.		Dat	ed	
No.2	Hindi Prachara Sabha St	DR-4445/8	39	14-Nov-2008			
T.Na	gar	Delive	ery Challan	F	Dated		
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E-Ma	il: Sales@spincotech.Com	Mode	/Terms of P	ayment	Oth	er Refer	ence/c)
	44-24320864	<u> </u>	ADV. & 50				
	il : sales@spincotech.com		mer Order I		Dat	ODR-4	445/89
Buye					1		
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SI.Nc	Description of Goods		Quantity	Rate	per	Disc. %	Amount
	Electronic Items Shimadzu Prominence Binary HPLC S	System					
Л	228-45069-38 Shimadzu Liquid Pump LC-8A		2 No	9 .9			
	Shimadzu Liquid Pullip LC-0A	eghe:				8 S.	a <sup>20</sup> 11
12	228-31103-91 PC-31L Interface Board		2 No				
, 3	228-20600-91 Mixer, LC-8A for Preparative LC		1 No	Х.,	8 8		
11	228-20601-91		1 No				
	Mixer, LC-8A for Conventional LC	n Bur	12 Y	1	170		H I I H MUXBI
, 5	228-45079-91 Column Holder		1 No			20 <sup>- 5</sup>	
16	228-13000-95 Column Switching Valve		1 No				
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1 ×			1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	i i			

PROFORMA II	VVOICE(Page	
Spincotech Pvt Ltd. No.2, Hindi Prachara Sabha St T.Nagar Chennai- 600 017 E-Mail: Sales@spincotech.Com Ph:044-24320864 E-mail : sales@spincotech.com Buyer Karpagam Arts & Science College Pollachi Main Road	Invoice No. TN/ODR-4445/89 Delivery Challan Mode/Terms of Payment 50% ADV. & 50% AGNST. Customer Order No. KASC/08-09/049 dt.11.11.	Datec
Eachanari Post Coimbatore Stati: Tamil Nadi PIN 641 02	Airway Bill No Despatched throug COURIER Terms of Delive FOR DESTINATION	Datec Destinatio COIMBATORE

SI.Nc	Description of Goods	Quantity	Rate	per	Disc. 9	Amount
z	228-20355-92 By Pass Prep (SIL-6A)	1 No				
کلم	228-20401-92 Manual Récycle Valve	1 No	2 ° 10 10 0 0			
9	228-16004-01 Coupling 1.6C FOR ID 0.8MM (SS TEFLON) TUBING PARTS	3 No				
10	228-20577-91 Piping Kit for Prep.	1 No 1 . inc	1	·	1 888	8 (1788 1 ar ( <b>179</b>
11	228-32210-93 7725i Rheodyne Injector for Preparative Purpose	1 No				e se la rec
12	<b>228-32210-93</b> 7725i Rheodyne Injector for Analytical Purpose	1 No				
13	228-32211-21 5ml Sample Loop	1 No	1			
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## INIVOICE/D

PROFORMA	INVOI	CE(Page				
Spincotech Pvt Ltd.	Invoid	ce No.		Dat	ed	
No.2, Hindi Prachara Sabha St	TN/C	DR-4445/8	9	14-	Nov-20	08
T.Nagar	Delive	ery Challan		Dat	ed	
Chennai- 600 017				. 4		a ta an an an an an an
E-Mail: Sales@spincotech.Com Ph:044-24320864	Mode	/Terms of Pa	ayment	Oth	er Refere	ence(s)
E-mail : sales@spincotech.com		ADV. & 50	•	TN	ODR-44	45/89
Buyer		mer Order N		Dat		110/00
Karpagam Arts & Science College		C/08-09/04			Nov-200	19
Pollachi Main Road		y Bill No	<i>J</i> ut. <i>1</i> 1. <i>1</i> 1.	Dat		70
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SI.Nc Description of Goods		Quantity	Rate	рег	Disc. %	Amount
14 <b>228-32211-20</b> 2ml Sample Loop		1 No				
15 670-12098-13 100ul Syringe		1 No	ь. А.		·	
16 670-12098-11 25ul Syringe		2 No				
17 <b>228-35659-91</b> Injector Adaptor		1 No				
18 <b>228-45005-38</b> SPD-M20A Photodiode Arry Detector		1 No		.1.		all atolnin i
19 228-34188-91 Preparative Cell for PDA Detector		1 No			no 19 1 m gra	to taken a
20 <b>00G-4252-E0</b> Phenomenex Lura 5u C-18(2) 100A New Column 250 x 4.6mm		1 No				
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## **PROFORMA INVOICE(Page**

Spincotech Pvt Ltd. No.2,Hindi Prachara Sabha St T.Nagar Chennai- 600 017 E-Mail: Sales@spincotech.Com Ph:044-24320864	Invoice No. TN/ODR-4445/89 Delivery Challan Mode/Terms of Payment 50% ADV. & 50% AGNST.	Dated 14-Nov-2008 Dated Other Reference(s)
E-mail : sales@spincotech.com Buyer Karpagam Arts & Science College Pollachi Main Road Eachanari Post	Customer Order No. KASC/08-09/049 dt.11.11. Airway Bill No	Datec
Coimbatore Stati: Tamil Nadi PIN 641 02'	Despatched throug COURIER Terms of Delive FOR DESTINATION	Destinatio COIMBATORE

SI.Nc	Description of Goods	Quantity	Rate	per	Disc. %	Amount
21	<b>10G-4273-P0</b> Phenomeenx Luna 15u C18(2) Column 250 x 21.2mm	1 No				
22	2 <b>28-45012-38</b> Shimadzu CBM-20A System Controller	1 No	01 (44) 01 (04)		2	22
23 2	223-05673-92 LC Solution Multi PDA Software	1 No				
la National Pr	Price for Complete Set As Above TNVAT @ 4%	1.1. *	15-1	4 %		24,42,308.00 97,692.00
	and a second	11 - 1 - -		10 O		
.7						
	Tota	28 No				25,40,000.0

Amount Chargeable (in words)

Rs. Twenty Five Lakh Forty Thousand Only

#### **TERMS & CONDITIOI**

Goods once sold cannot be taken back.
 All complaints in respect of this bill must be forwarded with

3. 18% interest p.a. will be charged on bills not paid within 30

4. Chennai will be the jurisdiction for any dispute arising out c

PAN No.         : AAFCS 9992 P           Company's VAT TIN         : 33661581653           Company's CST No.         : 813373 DT 3.4.2002		OTECH	ð
Declaratio	S. A. A.	2 CHENNI	tpr Spincotech Pvt Ltd.
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Checked By	600 017	Authorised Signatory

This is a Computer Generated Invoice