

### 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

  
**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.



## LIST OF FACILITIES TO SUPPORT RESEARCH

Sl. 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



## Tax Invoice

(DUPLICATE FOR TAX)

**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 : genetechtechnologies@gmail.com

Invoice No.	e-Way Bill No.	Dated
GT/INV/19-20/00435		<b>12-Mar-2020</b>
Delivery Note		Mode/Terms of Payment
<b>GT/INV/19-20/00435</b>		<b>Advance</b>
Supplier's Ref.		Kind Attn :

Buyer

**The Registrar,**

Karpagam Academy of Higher Education,  
Pollachi Main Road, Eachanari Post,  
Coimbatore- 641021

State Name : Tamil Nadu, Code : 33

Buyer's Order No.	Dated
<b>Email</b>	<b>31-Dec-2019</b>
Despatch Document No.	Delivery Note Date
	<b>12-Mar-2020</b>
Despatched through	A.M. Name
	<b>Mr.Arun</b>


Terms of Delivery

Sl No.	Description of Goods	GST Rate	Brand	Part No.	Quantity	Rate	Amount
1	<b>PROTEAN I12IEF W/ACCESS &amp; IPG</b> 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 rehydration/equilibration trays, 2 pairs of forceps, 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 styluses, pH 3-10 ReadyStrip™ 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 accessories can be purchased separately LOT NO-559BR3441 Warranty: One Year Consists 1646107, 1646111, 1646117, 1654015, 1654025, 1654035, 1654072, 1654070, 1646002, 1646011, 1646012, 1646030, 1646031, 1646050, 1646060, 1632000, 1632007, 1632014, 1632106, 1632129, 1610722	5 %	Bio Rad	1646000	1 No	19,04,762.00	19,04,762.00
2	<b>PDQUEST-BASIC SW</b>	5 %	Bio Rad	1709620	1 No		

continued ...

## Tax Invoice(Page 2)

(DUPLICATE FOR TRANSPORTER)

 <b>GENE TECHNOLOGIES</b> 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 : genetechtechnologies@gmail.com	Invoice No.	e-Way Bill No.	Dated
	GT/INV/19-20/00435		<b>12-Mar-2020</b>
<b>Buyer</b> <b>The Registrar,</b> Karpagam Academy of Higher Education, Pollachi Main Road, Eachanari Post, Coimbatore- 641021 State Name : Tamil Nadu, Code : 33	Delivery Note		Mode/Terms of Payment
	GT/INV/19-20/00435		<b>Advance</b>
	Supplier's Ref.		Kind Attn :
	Buyer's Order No.		Dated
	<b>Email</b>		<b>31-Dec-2019</b>
	Despatch Document No.		Delivery Note Date
			<b>12-Mar-2020</b>
	Despatched through		A.M. Name
			<b>Mr.Arun</b>
Terms of Delivery			

SI No.	Description of Goods	GST Rate	Brand	Part No.	Quantity	Rate	Amount
3	<b>Molecular Imager ChemiDoc XRS+ System</b> 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	5 %	Bio Rad	1708265	1 No		
4	<b>WHITE LIGHT CONVERSION SCREEN</b>	5 %	Bio Rad	1708289	1 No		
5	<b>MINI-P TET, 1 CORE, 10W, 1.0MM</b> 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	5 %	Bio Rad	1658003	1 No		
6	<b>POWERPAC BASIC POWER SUPPLY</b> 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	5 %	Bio Rad	1645050	1 No		
							19,04,762.00
							2.50 47,619.05
							2.50 47,619.05
							(-)-0.10
<b>OUTPUT CGST 2.5%</b> <b>OUTPUT SGST 2.5%</b> <b>Rounded Off</b> Less :							
Total					6 No		₹ 20,00,000.00

Amount Chargeable (in words)

INR Twenty Lakh Only

E. &amp; O.E

Company's PAN : AAIFG8209R

## 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 : HDFC Bank

A/c No. : 04922560001465

Branch &amp; IFS Code : P H ROAD, Chennai &amp; HDFC0000492

for GENE TECHNOLOGIES



This is a Computer Generated Invoice



# SYNERGY SCIENTIFIC SERVICES

TIN: 33860988679

CST: 101758

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

QUOTATION	
<b>To</b> Dr.Prabhu School of Life Science Department of Biotechnology Karpagam University. Coimbatore. 641021	Quotation No: PI/SSS/KU/11-12/259 Dated: 17.12.2012 Principal: Agilent technologies

<u>S. No</u>	<u>Cat #</u>	<u>Specification</u>	<u>Price in INR</u>	<u>Qty</u>	<u>Amount INR</u>
Details of System Components:					
A	401457	<p><b>Real Time PCR System (Mx3005P) with Note Book Computer</b> (Make: Stratagene – Agilent)  <u>Peltier based heating and cooling system</u> 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.</p> <p><u>Light source:</u> Tungston Halogen Lamp  <u>Optical system</u> has the fluorescence excitation range between 350 – 750nm  <u>Detection System</u> is Single PhotoMultiplier (PMT) for allowing continuous detection of multiple flurophores with liner dynamic range of 9 log system.</p> <p><u>Five optical channels</u> 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.</p> <p><u>Software:</u>  The Mx3005P system uses the most advanced version of our graphical user interface and data analysis software.  The <u>MxProQPCR Software</u> is easy to use and organized by application so you can easily navigate the software and run assays quickly.</p>	15,85,000.00	01	15,85,000.00



# SYNERGY SCIENTIFIC SERVICES

TIN: 33860988679

CST: 1017585 Dt: 01/02/2011

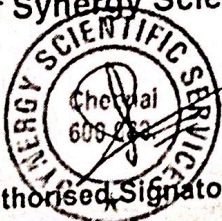
B2, G-1, Mahalakshmi Apartment, City Link Road,  
Adambakkam, Chennai - 600 088. Telefax : 044-2245 2787  
Mobile : 98415 22118 E-mail : mailboxsynergy@gmail.com

	<p>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 can be directly exported to Microsoft PowerPoint®, and highresolution bitmap images, Chart and plot data can be exported to Microsoft Excel®, .xml, and .txt formats to easily re-create the data in different formats. All text data can also be exported in any of these formats.</p> <p><u>Consumables &amp; Chemicals:</u> The instrument should also be provided with 50 Nos. of 96 well plate SYBR green master mix kit (100 reactions) -1No</p> <p>Computer(1No) with compatible operating system and laser printer will be provided with the instrument.</p> <p>On site Installation of the equipment will be provided. User's Manual with a report documenting all test procedures will be provided.</p> <p><u>Warranty</u> will be One Year from the date of Installation.</p>			
	<b>Total Amount (Excluding Tax) in Rupees</b>			<b>15,85,000.00</b>
<b>Amount In Words:Rs.Fifteen Lakhs Eighty Five Thousand Only(Excluding Tax).</b>				

## Terms & Conditions

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

For Synergy Scientific Services

  
Authorised Signatory



**TAX INVOICE**

Inv. No. **TINV-091003736** Date **24/03/2010**  
Our Ref. No. **CM:SH:174:0910**

M/s. **KARPAGAM UNIVERSITY**  
**KARPAGAM ACADEMY OF HIGHER EDUCATION**  
**EACHANARI POST,**  
**COIMBATORE - 641 201**

Kind Attn : **DR.GOPALA KRISHNAN - DEPT OF BIO INFORMATICS**  
Contact No. **09486324185**

**NIL**  
Your Order / Letter No. **11/02/2010**  
Date  
Challan No. **INDC-1103/0910**  
Date **24/03/2010**  
Mode of Despatch **ROAD**  
No. **COIMBATORE** Date  
Destination: **GATI ON COD BASIS**  
Through: **Party Code: KI136**

Sr. No.	DESCRIPTION	Qty.	Rate (Rs.)	Amount (Rs.)
1	SHIMADZU INFRA RED SPECTROPHOTOMETER MODEL IRAFFINITY-1	1 /	9,16,666.70	9,16,666.70
	DEMOUNTABLE CELL NACL	1 /		
3	FIX THICKNESS CELL NACL 0.1	1 /		
4	KBR HYDRAULIC PRESS	1 /		
5	KBR POWDER	1 /		
6	AGATE MORTER & PESTLE	1 /		
7	USB CABLE FOR PC	1 /		
8	KBR DIE	1 /		
9	PELETT HOLDER	1 /		
Rs. <b>NINE LAC THIRTY-FIVE THOUSAND ONLY.</b>			<b>GRAND TOTAL</b>	<b>9,35,000.00</b>

*verified*  
*11/4/10*

**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 or damages, otherwise no claim will be entertained.  
(5) Subject to Mumbai Jurisdiction Only.

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.**

*[Signature]*

**Authorised Signatory**





**TOSHVIN**  
ANALYTICAL PVT. LTD.

Reliable Solutions. Committed Support.

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

011.

92

toshvin.com

Warehouse:

Chemene India, Plot No. C-25, TTC Industrial Area,

Pawane Village, Thane - Belapur Road,

Navi Mumbai - 400 705.

# TAX INVOICE

Inv. No. **TINV-091003737** Date **24/03/2010**  
Our Ref. No. **CM:SH:173:0910**

M/s. **KARPAGAM UNIVERSITY,  
KARPAGAM ACADEMY OF HIGHER EDUCATION  
EACHANARI POST  
COIMBATORE 641 201**

Kind Attn : **DR.GOPALA KRISHNAN - DEPT. OF BIO INFORMATION**  
Contact No. **09486324185**

**NIL**  
Your Order / Letter No. **11/02/2010**  
Date  
Challan No. **INDC-1104/0910**  
Date **24/03/2010**  
Mode of Despatch **ROAD**  
No. Date  
Destination : **COIMBATORE**

Through: **GATI ON COD BASIS**  
Party Code: **KI135**

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 ✓		
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.08	1 ✓		
8	NUT WITH SLIT M5	1 ✓		
9	GC SOLUTION	1 ✓		
10	CAPILLARY COLUMN -RTX-1,30 MTRS X 0.32MMIDX0.25UM	1 ✓		
11	HAMILTON SYRINGE TYPE 701 N CAP:10U	1 ✓		
Rs. <b>NINE LAC FIFTY-FIVE THOUSAND FOUR HUNDRED ONLY.</b>			<b>GRAND TOTAL</b>	<b>9,55,400.00</b>

*Verified.  
11/4/10*

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 or damages, otherwise no claim will be entertained.
- (5) Subject to Mumbai Jurisdiction Only.

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.**

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

Authorised Signatory



**TAX INVOICE**

Inv. No. **TINV-091003736** Date **24/03/2010**  
Our Ref. No. **CM-SH:174:0910**

M/s. **KARPAGAM UNIVERSITY**  
**KARPAGAM ACADEMY OF HIGHER EDUCATION**  
**EACHANARI POST,**  
**COIMBATORE - 641 201**

Your Order / Letter No. **Nil**  
Date **11/02/2010**  
Challan No. **INDC-1103/0910**  
Date **24/03/2010**  
Mode of Despatch **ROAD**  
No. **Date**  
Destination: **COIMBATORE**  
Through: **GATI ON COD BASIS**

Kind Attn : **DR.GOPALA KRISHNAN - DEPT OF BIO INFORMATICS**

Sr. No.	DESCRIPTION	Qty.	Rate (Rs.)	Amount (Rs.)
			<b>Total :</b>	<b>9,16,666.70</b>
			<b>Discount :</b>	
			<b>Sub Total :</b>	<b>9,16,666.70</b>
			<b>Sale Tax CST @2% AGNST FORM C :</b>	<b>18,333.33</b>
			<b>T.O.T. :</b>	
			<b>Surcharge :</b>	
			<b>Freight &amp; Insurance /P&amp;F</b>	
			<b>Octroi :</b>	
			<b>Round Off :</b>	<b>-0.03</b>
	<b>Advance Received : 4,58,333.35</b> <b>Balance Amount : 4,76,666.65</b>  <b>VAT/LST/TIN No. 33521800950 Dt. 01-01-2007</b> <b>DST TIN No: 285630 Dt. 01-04-95</b>			
<b>Rs.</b>	<b>NINE LAC THIRTY-FIVE THOUSAND ONLY.</b>		<b>GRAND TOTAL</b>	<b>9,35,000.00</b>

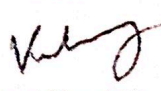
- N.B. : (1) Payment should be made by Cheque / Draft on Mumbai Branch within agreed terms of this invoice otherwise interest at the rate of 18% p.a. shall be charged.  
(2) The Company does not hold itself responsible for any loss or damage which occurs in transit after delivery of packages to the Railway 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 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



## COMMON INVOICE



## THE PRECISION SCIENTIFIC CO., (CBE)

503, Veeraboyar Colony, Dr. Nanjappa Road, Coimbatore - 641 018.

DL Nos. : CBE/2006/20B/17-5-01, CBE/1864/21B 17-5-01

E-mail : pscbe@gmail.com, info@pscbe.com Website : www.pscbe.com

GSTIN No. : 33ACOPC4845P1Z6 PAN No. : ACOPC4845P State : TAMILNADU State Code : 33

Ph.: 0422 - 2235970

4506280

2237280

Mobile : 97860 22732

Tax is Payable On Reverse Charge (yes / No)

Your Order No BIOTECHNOLOGY DEPARTMENT

INVOICE NO. : 19052

DATE : 05/03/2020

Date : 11/02/2020

## Detail of Receiver (Billed To)

THE PRINCIPAL  
KARPAGAM ACADEMY OF HR. EDUCATION,  
POLLACHI MAIN ROAD,  
EACHANARI (P.O)  
COIMBATORE- 21.  
GST : 33AABTK3932G1ZW  
GST NO : 33AABTK3932G1ZW

## Detail of Consignee (Shipped To)

Sl. No	Description of Goods	HSN Code (GST)	Qty.	Rate	Per		GST %	Total
1	INVERTED TRINOCULAR MICROSCOPE "MAGNUS" (O "MAGNUS" (OLYMPUS) MAKE MODEL : INVI WITH CAMERA	9027	1 NOS	205000.0	NOS	2.0	5.00	205000.00
TOTAL AMOUNT								205000.00
LESS DISCOUNT								4,100.00
TAXABLE AMOUNT								2,00,900.00
GST								10,045.00
NET AMOUNT								2,10,945.00
Rupees : Two Lakh[s] Ten Thousand Nine Hundred Fourty Five On y								
GST% TAXABLE AMT	CGST% CGST AMT	SGST % SGST AMT						
5.00 200900.00	2.50 5022.50	2.50 5022.50						

Name : The Precision Scientific Co. (CBE)  
Bank : State Bank of India  
Branch : Ganapathy, Coimbatore  
Type : CC Account

Account No : 10922429733  
Branch Code : 03690  
MICR Code : 641002009  
IFS Code : SBIN0003690

For THE PRECISION SCIENTIFIC CO., (CBE)

S. CHINNUSAMY  
(Sole Proprietor)

## Authorised Distributors

Bioscience  
 MERCK MERCK CHEMICALS  
 Whatman  
 BROOK FIELD  
 OLYMPUS  
 BOROSIL®  
 RANBAXY  
 HIMEDIA  
 NICE  
 SHIMADZU  
 SIGMA-ALDRICH®

Not for medicinal use - Only for laboratory use. All disputes are subject to Coimbatore Jurisdiction only. Goods once sold cannot be taken back

Incise payment is not made within a month from the date of bill, interest will be charged at 30% per annum.

Regd. Office : 1, Thirumalaiswamy Naidu St., New Sidhapudur, Coimbatore - 641 044. ☎ : 2529450



**TAX INVOICE**

**NIL1**

Inv. No. **TINV-091003735** Date **24/03/2010**  
Our Ref. No. **TAPL:CH:SH:175:091**

Your Order / Letter No. **11/02/2010**  
Date  
Challan No. **INDC-1101/0910**  
Date **24/03/2010**  
Mode of Despatch **ROAD**  
No. **1** Date  
Destination: **COIMBATORE**  
Bought: **GATI ON COD BASIS**  
Party Code: **K1136**

M/s. **KARPAGAM UNIVERSITY**  
**KARPAGAM ACADEMY OF HIGHER EDUCATION**  
**EACHANARI POST,**  
**COIMBATORE - 641 201**

Kind Attn : **DR.GOPALA KRISHNAN - DEPT. OF BIO INFORMATION**  
Contact No. **09486324185**

Sr. 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		
			Total :	6,26,666.70
			Discount :	
			Sub Total :	6,26,666.70
			Sale Tax CST 02% AGNST FORM C :	12,533.33
			T.O.T. :	
			Surcharge :	
			Freight & Insurance /P&F	
			Octroi :	
			Round Off :	-0.03
	Advance Received : 3,13,333.35 Balance Amount : 3,25,866.65			
	VAT/LST/TIN No. 33521800950 CST TIN No: 285630 DT. 01.04.95			
	Rs. <b>SIX LAC THIRTY-NINE THOUSAND TWO HUNDRED ONLY.</b>			<b>GRAND TOTAL 6,39,200.00</b>

*Received*  
*11/4/10*

**E. & O.E.**

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(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.  
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(5) Subject to Mumbai Jurisdiction Only.

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.**

*[Signature]*

**Authorised Signatory**

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



**TAX INVOICE**

Inv. No. **TINV-091003737** Date **24/03/2010**  
Our Ref. No. **GM:SH:173:0910**

M/s. **KARPAGAM UNIVERSITY,  
KARPAGAM ACADEMY OF HIGHER EDUCATION  
EACHANARI POST  
COIMBATORE 641 201**

**NIL**  
Your Order / Letter No. **11/02/2010**  
Date  
Challan No. **INDC-1104/0910**  
Date **24/03/2010**  
Mode of Despatch **ROAD**  
No. Date  
Destination: **COIMBATORE**  
Through: **GATI ON COD BASIS**  
Party Code: **KI135**

Kind Attn: **DR. GOPALA KRISHNAN - DEPT. OF BIO INFORMATION**  
Contact No. **09486324185**

Sr. No.	DESCRIPTION	Qty.	Rate (Rs.)	Amount (Rs.)
			Total :	9,36,666.70
			Discount :	
			Sub Total :	9,36,666.70
	Sale Tax CST @2% AGNST FORM C :			18,733.33
	Advance Received : 4,63,333.35		T.O.T. :	
	Balance Amount : 4,92,066.65		Surcharge :	
		Freight & Insurance /P&F		
	VAT/LST/TIN No. 33231800285 DT. 01/01/2007		Octrloi:	
	CST TIN No: 284344 DT. 29.07.1985		Round Off :	-0.03
NINE LAC FIFTY-FIVE THOUSAND FOUR HUNDRED ONLY.				9,55,400.00
Rs.	GRAND TOTAL			

- 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 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

**E. & O.E.**

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.**

*V. K. Joshi*  
Authorised Signatory



# 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  
GSTIN NO 33AEMPV6474K1Z0

## Tax Invoice

Buyer:  
Karpagam Academy Of Higher Education,  
Eachanari, Pollachi Main Road,  
Coimbatore-641 021,  
India.

GSTIN No.:

Invoice No. : INS/SSS/19-20/0056	Date : 30/8/2019
Delivery Note No. : INS/DN/18-19/0138	Dated : 30/8/2019
Buyer's Order No PO dated: 29-08-2019	Dated : 29/8/2019
Kind Attn : Dr. Sridhar Muthusami.M	Mobile No : 9789747602

S.No	Product Description	HSN Code	Tax	Qty.	Rate	Discount	Amount
1	THERMO SCIENTIFIC CO2 Incubator Cat # BB150  Batch No : 1 Expiry Date : 1/1/1970	84198990	GST @ 5%	1No(s)	₹ 2,87,000.00	₹ 27,000.00	₹ 2,60,000.00

Gross Total : ₹ 2,60,000.00  
Output SGST 2.5% on ₹ 2,60,000.00 : ₹ 6,500.00  
Output CGST @ 2.5% on ₹ 2,60,000.00 : ₹ 6,500.00  
Grand Total : ₹ 2,73,000.00

Amount Chargable (in Words) : INR Two Lakh Seventy Three Thousand

Company's VAT TIN :

Company's CST No.:

Company's Service Tax No.:

Company's PAN : AEMPV6474K

### Company's Bank Details:

Name of the Firm : Synergy Scientific Services  
Name of the Bank : Indian Bank  
Branch : South Usman Road Br, Chennai  
VC No : 417079274  
A/C Type : Current A/C  
IFS Code : IDIB000T115  
PAN No : AEMPV6474K

For Synergy Scientific Services

### Declaration:

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

Authorised Signal

SUBJECT TO CHENNAI JURISDICTION  
This is a Computer Generated Invoice

Placed at ATC

M. S. S. S.



**SYNERGY SCIENTIFIC SERVICES**

B2,G-1,MahalakshmiApartment, City Link Road,  
Adambakkam, Chennai - 600 088.  
Telefax:044-22452787; Mobile : 98415 22118  
E-mail : [mailboxsynergy@gmail.com](mailto:mailboxsynergy@gmail.com)  
GSTIN:33AEMPV6474K1ZQ;State:Tamilnadu;Code:33

ORIGINAL FOR RECEIPT

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

**Amount in Words:** Seven Lakh Seventy One Thousand  
INR

**Bank Details**

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

Gross Total : ₹ 7,71,000.00

on :  
Round Off Value : ₹ 0.00

**Grand Total : ₹ 7,71,000.00**

**Terms and conditions:**  
SUBJECT TO CHENNAI JURISDICTION

For Synergy Scientific Services



This is a computer-generated invoice



# SYNERGY SCIENTIFIC SERVICES

B2,G-1,MahalakshmiApartment, City Link Road,  
Adambakkam, Chennai - 600 088.  
Telefax:044-22452787; Mobile : 98415 22118  
E-mail : [mailboxsynergy@gmail.com](mailto:mailboxsynergy@gmail.com)  
GSTIN:33AEMPV6474K1ZQ;State:Tamilnadu;Code:33  
ORIGINAL FOR RECEIPT

## Tax Invoice

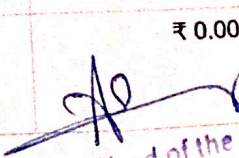
### Buyer

The Registrar  
Karpagam Academy Of Higher Education  
Eachanari, Pollachi Main Road,Coimbatore,  
Tamilnadu,641 021,  
India.  
Dr.A.Sangilimuthu - BT  
Mobile : 9047298492

GSTIN / UIN:

Invoice No	INS/SSS/2020-2021/0194
Invoice Date	05/11/2020
Delivery Note No	
Delivery Note Date	
PO No.	SO/INST/19-20/0130_3
PO No.	

No	Description	HSN / SAC	TAX%	Qty	Rate	Disc %	Amount
1	Trinocular with Turret Phase System EXC-350-PH Unit :			1Unit(s)	₹ 7,96,000.00	₹ 25,000.00	₹ 7,71,000.00
2	0.50x c-mount with focus adjustment,w/Allen wrench 00-2010-50 Unit : 0.5x			1No(s)	₹ 0.00		₹ 0.00
3	4 position reflected illuminator with field iris, shutter slider for use with mercury lamp house, UV protection plate 350-3231 Unit :			1Unit(s)	₹ 0.00		₹ 0.00
4	Mercury lamp house, collector lens system and socket-350-MLH 350-MLH Unit :			1Unit(s)	₹ 0.00		₹ 0.00
5	100 watt mercury power supply-350-3233 350-3233 Unit :			1Unit(s)	₹ 0.00		₹ 0.00
6	Blank filter cube 350-3231-FC Unit :			1Unit(s)	₹ 0.00		₹ 0.00
7	Ushio 102-DH Mercury Lamp 3254-U Unit :			1No(s)	₹ 0.00		₹ 0.00
8	Excelis HD Camera, 1080P HD, 60FPS USB 2.0 Output, SD Card 1/2.8" CMOS Sensor AU-600-HD Unit :			1No(s)	₹ 0.00		₹ 0.00
9	DAPI Filter Set Exciter: AT350/50x Dichroic: AT410DC Emitter: AT460/50m 350-39000 Unit :			1No(s)	₹ 0.00		₹ 0.00
10	GFP, FITC Filter 350-39002 Unit :			1No(s)	₹ 0.00		₹ 0.00

  
Head of the Department  
Department of Biotechnology  
Faculty of Arts, Science and Humanities  
Karpagam Academy of Higher Education  
Coimbatore - 641 021, Tamil Nadu, India.

This is a computer-generated invoice

E. & O.E.



# GY SCIENTIFIC SERVICES

B2,G-1,MahalakshmiApartment, City Link Road,  
Adambakkam, Chennai - 600 088.  
Telefax:044-22452787; Mobile : 98415 22118  
E-mail : [mailboxsynergy@gmail.com](mailto:mailboxsynergy@gmail.com)  
GSTIN:33AEMPV6474K1ZQ;State:Tamilnadu;Code:33

ORIGINAL FOR RECEIPT

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

Amount in Words: Seven Lakh Seventy One Thousand  
INR

## Bank Details

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

Gross Total : ₹ 7,71,000.00  
on :  
Round Off Value : ₹ 0.00  
Grand Total : ₹ 7,71,000.00

Terms and conditions:  
SUBJECT TO CHENNAI JURISDICTION

For Synergy





# PROFORMA INVOICE

<b>Spincotech Pvt Ltd.</b> No.2,Hindi Prachara Sabha St T.Nagar Chennai- 600 017 E-Mail: Sales@spincotech.Com Ph:044-24320864 E-mail : sales@spincotech.com	Invoice No. <b>TN/ODR-4445/89</b>	Dated <b>14-Nov-2008</b>
	Delivery Challan	Dated
Buye <b>Karpagam Arts &amp; Science College</b> Pollachi Main Road Eachanari Post Coimbatore Stat: Tamil Nad PIN 641 02	Mode/Terms of Payment <b>50% ADV. &amp; 50% AGNST</b>	Other Reference(s) <b>TN/ODR-4445/89</b>
	Customer Order No. <b>KASC/08-09/049 dt.11.11</b>	Date <b>14-Nov-2008</b>
	Airway Bill No.	Date
	Despatched throu <b>COURIER</b>	Destinatio <b>COIMBATORE</b>
Terms of Delive <b>FOR DESTINATION</b>		

Sl.No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
<b>Electronic Items</b> <b>Shimadzu Prominence Binary HPLC System</b>						
1	228-45069-38 Shimadzu Liquid Pump LC-8A	2 No				
2	228-31103-91 PC-31L Interface Board	2 No				
3	228-20600-91 Mixer, LC-8A for Preparative LC	1 No				
4	228-20601-91 Mixer, LC-8A for Conventional LC	1 No				
5	228-45079-91 Column Holder	1 No				
6	228-13000-95 Column Switching Valve	1 No				

continued ...



# PROFORMA INVOICE(Page

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

Sl.No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
7	<b>228-20355-92</b> By Pass Prep (SIL-6A)	1 No				
8	<b>228-20401-92</b> Manual Recycle Valve	1 No				
9	<b>228-16004-01</b> Coupling 1.6C FOR ID 0.8MM (SS TEFLON) TUBING PARTS	3 No				
10	<b>228-20577-91</b> Piping Kit for Prep.	1 No				
11	<b>228-32210-93</b> 7725i Rheodyne Injector for Preparative Purpose	1 No				
12	<b>228-32210-93</b> 7725i Rheodyne Injector for Analytical Purpose	1 No				
13	<b>228-32211-21</b> 5ml Sample Loop	1 No				

continued ...



# PROFORMA INVOICE(Page

<b>Spincotech Pvt Ltd.</b> 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 <b>Karpagam Arts &amp; Science College</b> Pollachi Main Road Eachanari Post Coimbatore Stat: Tamil Nadu PIN 641 02	Invoice No.	Dated
	<b>TN/ODR-4445/89</b>	<b>14-Nov-2008</b>
	Delivery Challan	Dated
	Mode/Terms of Payment	Other Reference(s)
	<b>50% ADV. &amp; 50% AGNST.</b>	<b>TN/ODR-4445/89</b>
	Customer Order No.	Date
	<b>KASC/08-09/049 dt.11.11.</b>	<b>14-Nov-2008</b>
	Airway Bill No.	Date
	Despatched through	Destination
	<b>COURIER</b>	<b>COIMBATORE</b>
	Terms of Delive <b>FOR DESTINATION</b>	

Sl.No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
14	<b>228-32211-20</b> 2ml Sample Loop	1 No				
15	<b>670-12098-13</b> 100ul Syringe	1 No				
16	<b>670-12098-11</b> 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				
19	<b>228-34188-91</b> Preparative Cell for PDA Detector	1 No				
20	<b>00G-4252-E0</b> Phenomenex Luna 5u C-18(2) 100A New Column 250 x 4.6mm	1 No				

continued ...



# PROFORMA INVOICE(Page

<b>Spincotech Pvt Ltd.</b> No.2,Hindi Prachara Sabha St T.Nagar Chennai- 600 017 E-Mail: Sales@spincotech.Com Ph:044-24320864 E-mail : sales@spincotech.com <b>Buyer</b> <b>Karpagam Arts &amp; Science College</b> Pollachi Main Road Eachanari Post Coimbatore State: Tamil Nadu PIN 641 02	Invoice No.	Dated
	TN/ODR-4445/89	14-Nov-2008
	Delivery Challan	Dated
	Mode/Terms of Payment	Other Reference(s)
	50% ADV. & 50% AGNST.	TN/ODR-4445/89
	Customer Order No.	Date
	KASC/08-09/049 dt.11.11.	14-Nov-2008
	Airway Bill No.	Date
Despatched through	Destination	
COURIER	COIMBATORE	
Terms of Delivery		
FOR DESTINATION		

Sl.No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
21	00G-4273-P0 Phenomeenx Luna 15u C18(2) Column 250 x 21.2mm	1 No				
22	228-45012-38 Shimadzu CBM-20A System Controller	1 No				
23	223-05673-92 LC Solution Multi PDA Software	1 No				
Price for Complete Set As Above TNVAT @ 4%						24,42,308.00 97,692.00
Total		28 No				25,40,000.00

Amount Chargeable (in words) Rs. Twenty Five Lakh Forty Thousand Only

E. & O. E

## TERMS & CONDITIONS

1. Goods once sold cannot be taken back.
2. 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 of

PAN No. : AAFCS 9992 P

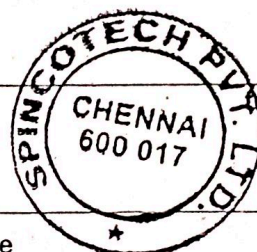
Company's VAT TIN : 33661581653

Company's CST No. : 813373 DT 3.4.2002

Declaration

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

Checked By



for Spincotech Pvt Ltd.

S. Aravind  
Authorised Signatory