KARPAGAM ACADEMY OF HIGHER EDUCATION
Deemed to be University
Established Under Section 3 of UGC Act, 1956
COIMBATORE – 641 021, Tamil Nadu, India. ☎+91-422–2980011–14
Email: info@kahedu.edu.in, vc@kahedu.edu.in, registrar@kahedu.edu.in
https://kahedu.edu.in/

Criteria 4.3.5 Institution has the following Facilities for e-content development

Geotagged Photographs of Media Centre

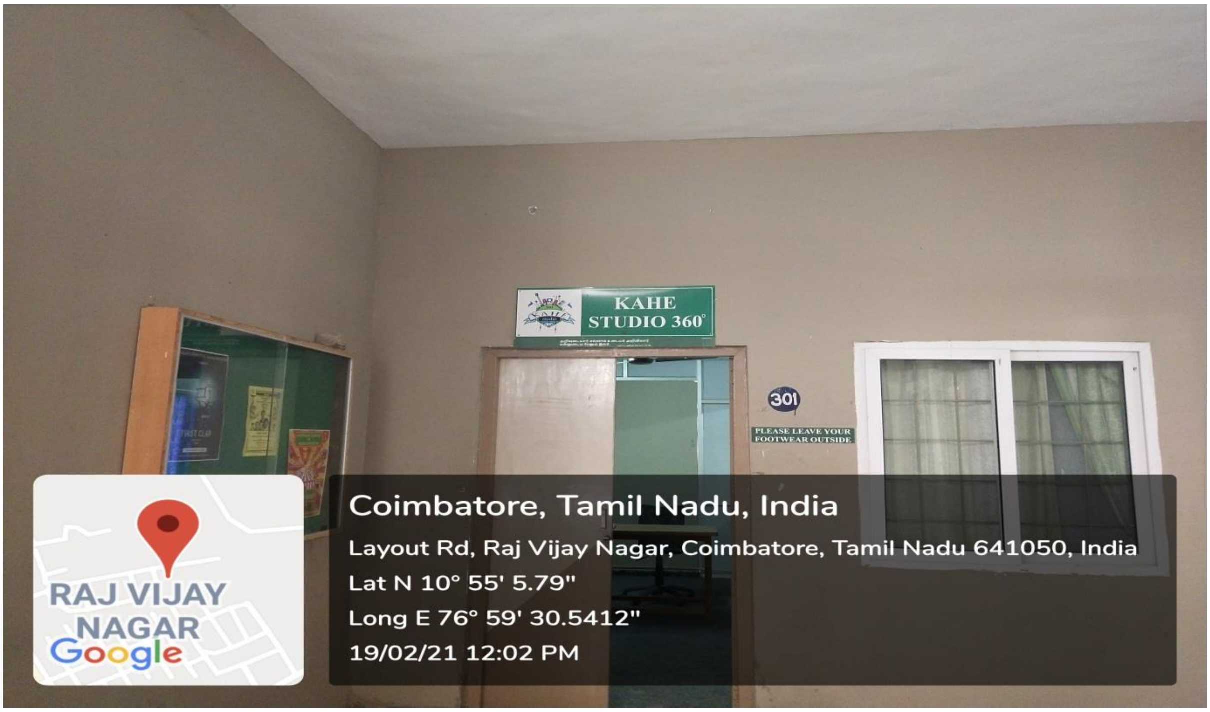

Figure 1 Media Centre (Studio 360 Degree)

Figure 2 Reception

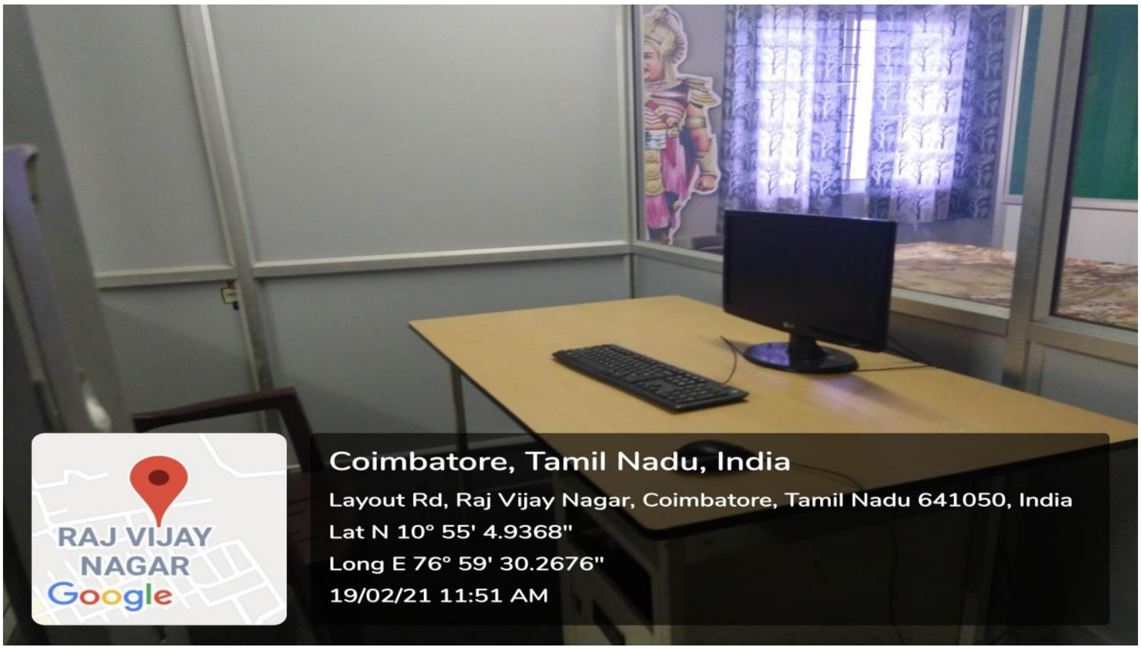

Figure 3 Photos Preparation Room

Figure 4 Studio Room

Figure 5 Green Room

Figure 6 Post Production Cabin 1

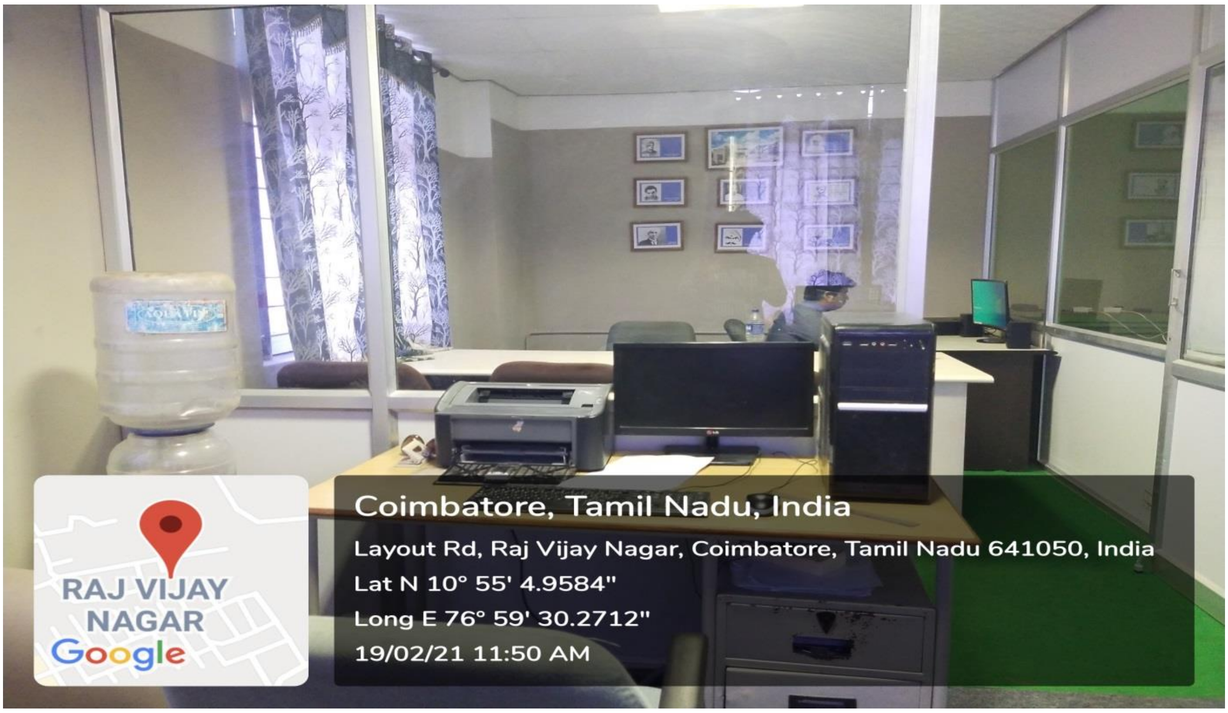

Figure 7 Post Processing Cabin 2

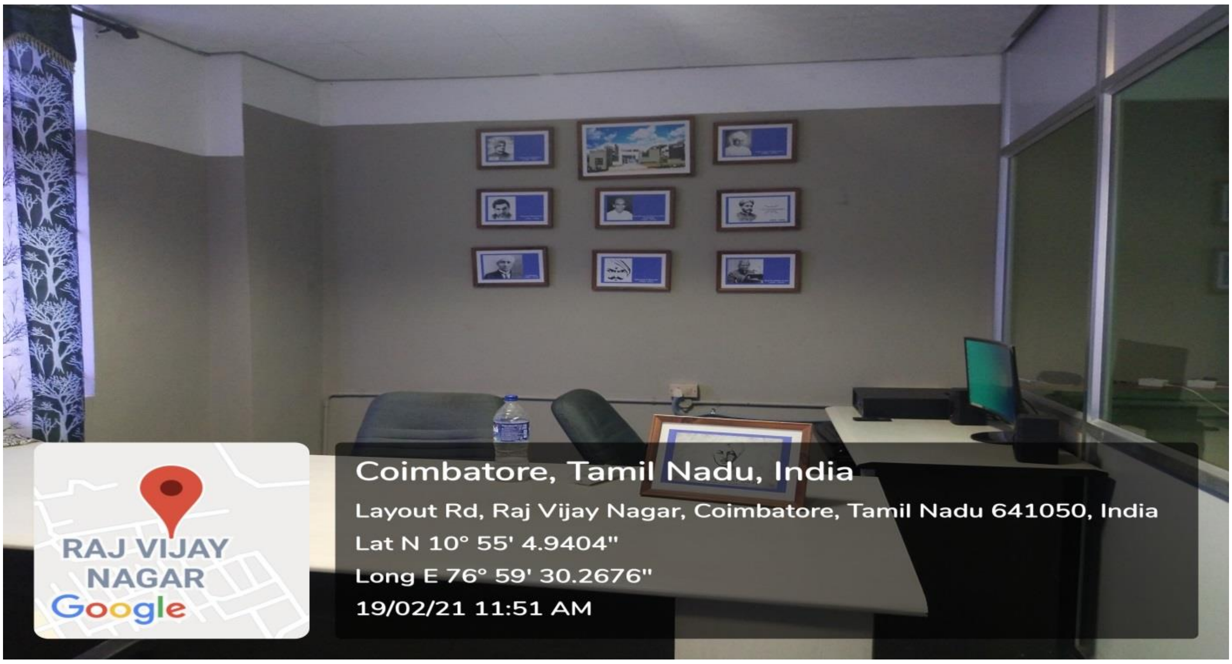

Figure 8 Chief Editor Room

KARPAGAM ACADEMY OF HIGHER EDUCATION
Deemed to be University
Established Under Section 3 of UGC Act, 1956
COIMBATORE – 641 021, Tamil Nadu, India. ☎+91-422–2980011–14
Email: info@kahedu.edu.in, vc@kahedu.edu.in, registrar@kahedu.edu.in
https://kahedu.edu.in/

Criteria 4.3.5 Institution has the following Facilities for e-content development

Purchase Bill for Media centre, composing equipment, software for editing

KARPAGAM ACADEMY OF HIGHER EDUCATION

Deemed to be University

Established Under Section 3 of UGC Act, 1956

COIMBATORE – 641 021, Tamil Nadu, India. ☎+91-422–2980011–14

Email: info@kahedu.edu.in, vc@kahedu.edu.in, registrar@kahedu.edu.in

https://kahedu.edu.in/

Institution has the following Mixing Equipment and Software for Editing facilities for e-content development :

Sl. No	Description of Media centre, composing equipment, software for editing
1.	Hp Z230 workstation Core i7, 16 GB ram with K640 Graphics card , 512 SSD and 1 TB HDD 24' inches LG LED with 2:1 Speaker – 2Nos.
2.	Core i3 , 4 GB and 500 GB HDD, 19" LG LED monitor
3.	52" Inch Redmi TV
4.	Sony NXR8 Video Camera
5.	Sony Vega Pro Software for video editing
6.	Corel draws for editing text

Original Copy

INVOICE 54

Date July 05, 2019

Havey Soft

HaveySoft

SF: 3123/3A Ramanantha Nagar,SathyMain Road
Saravanampatti
Coimbatore
Coimbatore, Tamil Nadu (TN - 33), India
9965536055
info@haveysoft.com
www.haveysoft.com
LUT: GST/LUT/12/2018-2019
GSTIN: 33ASIPV6996N2ZJ

Bill to:

Karpagam Academy Of Higher Education
Pollachi Main Road,
Eachanari Post
Coimbatore, Tamil Nadu (TN - 33), PIN Code 641032,
India
9965599314
Place of Supply: TN (33)
GSTIN: 33AABTK3932G1ZW

NO	PRODUCT / SERVICE NAME	HSN/SAC	QUANTITY	UNIT PRICE	CGST	SGST	AMOUNT
1	**HP Z230 WORKSTATION Refurb** INTEL I7 4TH - 16GB DDR3 - 250GB NEW - NVIDIA QUADRO		1.00	35,000.00	3,150.00	3,150.00	41,300.00
2	**Dell Precision T3600/T3610** Intel Xeon E5 - 32GB - 500GB SSD- Nvidia Quadro K2000		2.00	63,000.00	11,340.00	11,340.00	1,48,680.00

Havey Soft

Original Copy

INVOICE 54

Date July 05, 2019

HaveySoft

SF: 3123/3A Ramanantha Nagar,SathyMain Road
Saravanampatti
Coimbatore
Coimbatore, Tamil Nadu (TN - 33), India
9965536055
info@haveysoft.com
www.haveysoft.com
LUT: GST/LUT/12/2018-2019
GSTIN: 33ASIPV6996N2ZJ

Bill to:

Karpagam Academy Of Higher Education
Pollachi Main Road,
Eachanari Post
Coimbatore, Tamil Nadu (TN - 33), PIN Code 641032,
India
9965599314
Place of Supply: TN (33)
GSTIN: 33AABTK3932G1ZW

NO	PRODUCT / SERVICE NAME	HSN/SAC	QUANTITY	UNIT PRICE	CGST	SGST	AMOUNT
3	**Brand New Dell 32" Monitor** 32inch Full HD		**2.00**	**14,000.00**	**2,520.00**	**2,520.00**	**33,040.00**
		@18%	**5.00**	**189000.00**	**17010.00**	**17010.00**	**223020.00**
	TOTAL		5.00	189000.00	17010.00	17010.00	223020.00

Total: ₹ Two Lakh Twenty Three Thousand Twenty Only

AUTHORIZED SIGNATORY

TOTAL BEFORE TAX	₹ 1,89,000.00
TOTAL TAX AMOUNT	34,020.00
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 2,23,020

Note:

* Including Operating System(OS) No Software sold with this Purchase (PC),
* above Machines come with Linux/Ubuntu/freeDOS
* The warranty is only valid for HaveySoft Customers within its warranty period.
* Products have a month warranty from date of purchase (Unless otherwise specified).
* The warranty will be void if the serial number or its label is missing.
* The warranty will be void if items are written on or tampered with.
* our company will replace or repair the items if a performance failure has occurred within the warranty period.
* We do not warrant the suitability of goods. Please check the suitability of products with your system and/or the manufacturer before purchasing.
* Items that can be repaired by Haveysoft or our suppliers will not be swapped out.
* A component will be declared void and out of warranty if goods are mishandled, struck by lightening or power surges.
* If a system is returned under warranty we cannot guarantee safety of any classified Data. It is the Customer's responsibility to backup all Data including Application Programs prior to returning any system to Services.
* Damage and defects which are in our opinion directly caused by incorrect or improper use, neglect, power surges, lightening damage, or mishandling by the customer are specifically excluded from any guarantee given or implied.

In the event that a system or hardware is sent to us under warranty and it is discovered that the fault has arisen due to misuse, neglect, mishandling, incorrect or improper use, we may, at our discretion, charge for parts and/or labour.

RETURNS:

HaveySoft does not issue cash refunds, no Return.

Original Copy

INVOICE 54

Date July 05, 2019

Havey Soft

HaveySoft

SF: 3123/3A Ramanantha Nagar,SathyMain Road
Saravanampatti
Coimbatore
Coimbatore, Tamil Nadu (TN - 33), India
9965536055
info@haveysoft.com
www.haveysoft.com
LUT: GST/LUT/12/2018-2019
GSTIN: 33ASIPV6996N2ZJ

Bill to:

Karpagam Academy Of Higher Education
Pollachi Main Road,
Eachanari Post
Coimbatore, Tamil Nadu (TN - 33), PIN Code 641032,
India
9965599314
Place of Supply: TN (33)
GSTIN: 33AABTK3932G1ZW

NO	PRODUCT / SERVICE NAME	HSN/SAC	QUANTITY	UNIT PRICE	CGST	SGST	AMOUNT
		@18%	**5.00**	**189000.00**	**17010.00**	**17010.00**	**223020.00**
	TOTAL		5.00	189000.00	17010.00	17010.00	223020.00

Total: ₹ Two Lakh Twenty Three Thousand Twenty Only

AUTHORIZED SIGNATORY

TOTAL BEFORE TAX	₹ 1,89,000.00
TOTAL TAX AMOUNT	34,020.00
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 2,23,020

Note:

Original Copy

INVOICE 126

Date November 09, 2019

Havey Soft

HaveySoft

SF: 3123/3A Ramanantha Nagar,SathyMain Road,
Opp:FirstCry
Saravanampatti,
Coimbatore
Coimbatore, Tamil Nadu (TN - 33), India
9965536055
info@haveysoft.com
www.haveysoft.com
LUT ARN : AD3303190035477
22/03/2019
GSTIN: 33ASIPV6996N2ZJ

Bill to:

Karpagam Academy Of Higher Education
Pollachi Main Road,
Eachanari Post
Coimbatore, Tamil Nadu (TN - 33), PIN Code 641032,
India
9965599314
Place of Supply: TN (33)
GSTIN: 33AABTK3932G1ZW

NO	PRODUCT / SERVICE NAME	HSN/SAC	QUANTITY	UNIT PRICE	CGST	SGST	AMOUNT
1	**HP Z240 WORKSTATION** Intel Xeon E3 1225 V5 - 16GB DDR4-256GB - Quadro K620 (Payment made on 11/10/2019- Cheque No: 561296)		**1.00**	**47,000.00**	**4,230.00**	**4,230.00**	**55,460.00**
	TOTAL		1.00	47000.00	4230.00	4230.00	55460.00

Total: ₹ Fifty Five Thousand Four Hundred Sixty Only

AUTHORIZED SIGNATORY

TOTAL BEFORE TAX	₹ 47,000.00
TOTAL TAX AMOUNT	₹ 8,460.00
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 55,460

Note:
(Payment made on 11/10/2019 and Collected the same date- Cheque No: 561296)

TAX INVOICE

GSTIN : 33AFMPP2275F1ZE

Name : SAVITHRI DIGITAL COMPUTERS

Address : NO:1, DESHABANDU STREET,RAMNAGAR,COIMBATORE,TAMILNADU,641009

Serial No. Of Invoice : SDCR1920M1-06181

Date Of Invoice : 19/06/2019

Sales Executive : RAGHU R

Details Of Receiver

Name : KARPAGAM ACADEMY OF HIGHER EDUCATION

Address : POLLACHI MAIN ROAD,,EACHANARI PO,,COIMBATORE

State : TAMILNADU

Mobile : 0422-2611146 ,04222980011

State Code : 641 021

GSTIN :

S.No	Description of Goods	HSN	Qty	Basic Rate	Discount Before Tax	Taxable Value	CGST		SGST		Total
							Rate	Amt	Rate	Amt	
1	P-VIDEO CAMERA SONY HXR-NX80 S01-4002575-9 .	85258030	1	110932.20	0.00	110932.2	9	9983.90	9	9983.90	130900.00
2	P-TRIPOD POWERPAK PRO-25	96200000	1	4661.02	0.00	4661.02	9	419.49	9	419.49	5500.00
3	P-BATTERY CHARGER SMART PRO FH50/FH70/FH100/FV30	85044030	1	669.49	0.00	669.49	9	60.25	9	60.25	790.00
4	I-MEMORY CARD SANDISK EXTREME PRO 170MBS 64GB SD CARD	85235100	1	1491.53	0.00	1491.53	9	134.24	9	134.24	1760.00
	Packing										0.00
	Freight										0.00
	Total		4		0.00	117754.2		10597.88		10597.88	138950.00

BILL ENTERED
DATE : 24/6/19
JV No: 033

Payment Details : Credit~138950.00

Total Balance : 138950.00

Total Invoice value (in figure) : 1,38,950.00

Total Invoice value (in words) : Rupees One Lakh Thirty Eight Thousand Nine Hundred Fifty Only.

Amount of Tax subject to reverse charges

PURCHASE ORDER DATE (15-6-2019) FOE KAHE 360 STUDIO) RECIVED BY-BALA SUBRAMANIAM CELL-9003444864)

Declaration: Goods received in order. Warranty has to be claimed from the manufacturer only. No warranty will be claimed for free items. Subject to Coimbatore Jurisdiction.

Electronic Reference Number

Certified that the particulars given above are true and correct

SAVITHRI DIGITAL COMPUTERS

Authorised Signatory

CHEQUE PAID
No: 227265
DATE: 24/6/19
Rs.: 138950/-
BALANCE:

Received.
(K. Bala Subramaniam)

Init™ Systems

II Floor Asoka Plaza, 483 Dr. Nanjappa Road,
Near Central Bus Stand, Gandhipuram, Coimbatore - 641 018.
Phone : 0422 - 4300500 Website : www.initsys.com

TIN No. : 33161982344
CST No. : 902303
IAC : 1 0 4
Service Tax No. : AMKPP2799MSD001

GSTIN : 33AMKPP2799M1Z9

INVOICE CUM DELIVERY CHALLAN

Billed To :

M/S.KARPAGAM ACADEMY OF HIGHER EDUCATION
POLLACHI MAIN ROAD,COIMBATORE-641021
PH.9965599314
GSTIN/UIN

Shipped To :

M/S.KARPAGAM ACADEMY OF HIGHER EDUCATION
POLLACHI MAIN ROAD,COIMBATORE-641021
PH.9965599314

Invoice No. : 4773
Date : 20-2-2018
Terms of Payment :
Buyer's Order No. :
Date :

SL.No.	DESCRIPTION OF GOODS		QUANTITY	RATE	AMOUNT
1	Processor Intel Core I3 3.9ghz(I3-7100) S.NO:M7EM261001261/M79U81Y601167/M79U81Y600401 S.NO:M79U81Y601779/M7HP343102548/M7HP343100123 S.NO:M7RY994101750/M7HP343100143/M7HX462802617 S.NO:M7RY994102870/M7HX462802103/M7HP343101612 S.NO:M79U81Y601251/M7HP343100826/M774UT4002123 S.NO:M74H71Q102924/M79U81Y600835/M79U81Y601926 S.NO:M7RY994102849/M79U81Y600699/M7HP343101736 S.NO:M7RY994100130/M774UT4001712/M7RY994101236 S.NO:M7HX462802438 IS-G-3924/17-18	84733010	25	6,665.00	1,66,625.00
2	Motherboard Asus H110-MCS S.NO:HAM0KC005460/HAM0KC005459/HAM0KC005458 S.NO:HAM0KC005457/HAM0KC005456/HAM0KC005451 S.NO:HAM0KC005452/HAM0KC005453/HAM0KC005454 S.NO:HAM0KC005455/HAM0KC008697/H9M0KC447915 S.NO:H9M0KC447916/H9M0KC447917/H9M0KC447918 S.NO:H9M0KC147975/H9M0KC147974/H9M0KC147973 S.NO:H9M0KC147972/H9M0KC147971/H9M0KC147976 S.NO:H9M0KC147977/H9M0KC147978/H9M0KC147979 S.NO:H9M0KC147980 IS-G-3924/17-18	84733020	25	3,260.00	81,500.00
3	Ram Transcend 4gb Ddr4 2400mhz	84733030	25	3,000.00	75,000.00

Continued .

Rupees :

NETT AMOUNT

Narration & Sl. No.

NO WARRANTY FOR BURNT, PHYSICAL DAMAGE, TRACK CUT & FREE GIFT ITEMS

Customers are requested to read the terms & conditions mentioned overleaf as on no account can they abdicate their responsibility on grounds of ignorance.

For Init™ Systems

Billed by

Checked by

Receiver's Signature & Name

Authorised Signatory

Init™ Systems

II Floor Asoka Plaza, 483 Dr. Nanjappa Road,
Near Central Bus Stand, Gandhipuram, Coimbatore - 641 018.
Phone : 0422 - 4300500 Website : www.initsys.com

TIN No. : 33161982344
CST No. : 902303
IAC : 104
Service Tax No. : AMKPP2799MSD001
GSTIN: 33AMKPP2799M1Z9

INVOICE CUM DELIVERY CHALLAN

Billing Address :
M/S.KARPAGAM ACADEMY OF HIGHER EDUCATION
POLLACHI MAIN ROAD,COIMBATORE-641021
PH.9965599314
GSTIN/UIN

Delivery Address :
M/S.KARPAGAM ACADEMY OF HIGHER EDUCATION
POLLACHI MAIN ROAD,COIMBATORE-641021
PH.9965599314

Invoice No. : Date : Terms of Payment :

Buyer's Order No. : 4773 Date : 20-2-2018

SL.No.	DESCRIPTION OF GOODS	HSN	QUANTITY	RATE	AMOUNT
	S.NO:D845781852/E129751467/E129751117/E129750554 S.NO:D845781863/D845781671/D845781802/D845781861 S.NO:D915133356/D915133429/E129751468/E070372622 S.NO:E070372458/E070372568/E129750227/E129751128 S.NO:E129751123/E129751472/E129751385/E070372828 S.NO:D915133431/D845782520/E129750283/E129751191 S.NO:E129750073 IS-G-3924/17-18				
4	Hdd Seagate 1tb Sata S.NO:Z9ANCD91/Z9ANA05Y/Z9ANCTPY/Z9AN86AP S.NO:Z9AN8699/Z9AN874H/Z9AN87SH/Z9ANEG8V S.NO:Z9AN87QH/Z9AN87RY/Z9ANCYK3/Z9AN86MR S.NO:Z9ANCWW8/Z9ANCTFG/Z9AN87EC/Z9AN87RW S.NO:Z9ANEAYV/Z9ANEL85/Z9ANCTPC/Z9ANJ3P S.NO:Z9ANDYWX/Z9AN87E0/Z9AN87X0/Z9AND0ZL S.NO:Z9AN8767 IS-G-3945/17-18	84717020	25	2,525.00	63,125.00
5	Cabinet P4 Prime Source Gm31b Black IS-G-3954/17-18	84733099	25	1,600.00	40,000.00
6	Monitor Lg 18.5 Lcd Wide(19m38ab-B-Led)-N S.NO:710NTYT7Y066/710NTQD7Y020/710NTJJ7X888 S.NO:710NTVS7X891/710NTJJ7Y084/710NTUW7Y054 S.NO:710NTSU7Y022/710NTUW7Y078/710NTVS7Y111	85285200	25	4,067.00	1,01,675.00

Continued ...

Rupees : NETT AMOUNT

Narration & Sl/No.

NO WARRANTY FOR BURNT, PHYSICAL DAMAGE, TRACK CUT & FREE GIFT ITEMS

Customers are requested to read the terms & conditions mentioned overleaf as on no account can they abdicate their responsibility on grounds of ignorance.

For **Init™ Systems**

Billed by

Checked by

Receiver's Signature & N...

Authorised Si...

Init(TM) Systems

II Floor Asoka Plaza, 483 Dr. Nanjappa Road,
Near Central Bus Stand, Gandhipuram, Coimbatore - 641 018.
Phone : 0422 - 4300500 Website : www.initsys.com

TIN No. : 33161982344
CST No. : 902303
IAC : 104
Service Tax No. : AMKPP2799MSD001
GSTN : 33AMKPP2799M1Z0

INVOICE CUM DELIVERY CHALLAN

Billing Address:
M/S KARPAGAM ACADEMY OF HIGHER EDUCATION
POLLACHI MAIN ROAD,COIMBATORE-641021
PH:9965599314
GSTIN/UIN:

Delivery Address:
M/S KARPAGAM ACADEMY OF HIGHER EDUCATION
POLLACHI MAIN ROAD,COIMBATORE-641021
PH:9965599314

Invoice No. : Date : Terms of Payment :

Buyer's Order No. : 4773 20-2-2018 Date :

SL.No.	DESCRIPTION OF GOODS	HSN	QUANTITY	RATE	AMOUNT
	S.NO:710NTFA7Y107/710NTDV7Y025/710NTVS7Y185				
	S.NO:710NTRL7Y038/710NTUJ7Y012/710NTQY7Y023				
	S.NO:710NTUJ7Y036/710NTBK7Y109/710NTEP7Y076				
	S.NO.710NTCZ7Y116/710NTQD7X996/710NTNH7Y103				
	S.NO:710NTAB7Y128/710NTLE7Y120/710NTQD7Y068				
	S.NO:710NTXR7Y010				
	IS-G-3923/17-18, G-3969/17-18				
7	Keyboard Logitech Internet+Optical Mouse Usb MK-200 Usb-black	84716040	25	650.00	16,250.00
	S.NO:1751SY00HYF9/1751SY00HYK9/1751SY00HYJ9				
	S.NO:1751SY00HYH9/1751SY00HYL9/1742SYAC5ST9				
	S.NO:1742SYAC5UC9/1742SYAC5TB9/1742SYAC5VW9				
	S.NO:1742SYAC5VY9/1742SYAC5UD9/1742SYAC5VU9				
	S.NO:1742SYAC5TA9/1742SYAC5TC9/1742SYAC5TB9				
	S.NO:1742SYAC5QC9/1742SYAC5SB9/1742SYAC5S49				
	S.NO:1742SYAC5T89/1742SYAC5S99/1742SYAC5S29				
	S.NO:1742SYAC5S89/1742SYAC5SA9/1742SYAC5SC9				
	S.NO:1742SYAC5Q99				
	IS-G-3926/17-18				
8	Laptop Lenovo V110-15Isk 80-TL016LIH	84713010	3	23,250.00	69,750.00
	S.NO:SR80PNA6D				
	S.NO:SR80PN5VH				
	S.NO:SR80PNA4R				

Continued ...

Rupees : NETT AMOUNT

Narration & Sl. No.

NO WARRANTY FOR BURNT, PHYSICAL DAMAGE, TRACK CUT & FREE GIFT ITEMS

Customers are requested to read the terms & conditions mentioned overleaf as on no account can they abdicate their responsibility on grounds of ignorance.

For Init® Systems

Billed by Checked by Receiver's Signature & Name Authorised Signatory

Init Systems

II Floor Asoka Plaza, 483 Dr. Nanjappa Road,
Near Central Bus Stand, Gandhipuram, Coimbatore - 641 018.
Phone: 0422 - 4300500 Website : www.initsys.com

TIN No. : 33161982344
CST No. : 902303
IAC : 104
Service Tax No. : AMKPP2799MSD001
GSTN : 33AMKPP2799M1Z9

INVOICE CUM DELIVERY CHALLAN

Billing Address
M/S KARPAGAM ACADEMY OF HIGHER EDUCATION
POLLACHI MAIN ROAD, COIMBATORE-641021
PH:9965599314
GSTIN/UIN

Delivery Address
M/S KARPAGAM ACADEMY OF HIGHER EDUCATION
POLLACHI MAIN ROAD, COIMBATORE-641021
PH:9965599314

Invoice No. : Date : Terms of Payment :

Buyer's Order No. : 4773 20-2-2018 Date :

SL.No.	DESCRIPTION OF GOODS	QUANTITY	RATE	AMOUNT
	HSN			
8	IS-G-3974/17-18 Bag Lenovo Back Pack 39269099 IS-G-3974/17-18	3	750.00	2,250.00
	Sub Total			6,46,175.00
	DISCOUNT-Before(G18)			(-)425.00
	OUTPUT CGST @ 9%			55,417.50
	OUTPUT SGST @ 9%			55,417.50
	OSM WITHOUT STANDBY PROVISION			

Rupees :
Seven Lakh Twenty Six Thousand Five Hundred Eighty Five Only

NETT AMOUNT 7,26,585.00

Narration & Sl. No. :
OSM NO 140(OSM PERIOD FROM 20.2.2018 TO 19.2.2021)

NO WARRANTY FOR BURNT, PHYSICAL DAMAGE, TRACK CUT & FREE GIFT ITEMS

Customers are requested to read the terms & conditions mentioned overleaf as on no account can they abdicate their responsibility on grounds of ignorance.

For **Init Systems**

Karpagam INSTITUTIONS Fostering Knowledge... Enduring Values...

Registrar <registrar@kahedu.edu.in>

Confirmation of your order from Magix

MAGIX Computer Products International Co. <us-shop@magix.net> Wed, Oct 21, 2020 at 10:23 AM
To: Registrar <registrar@kahedu.edu.in>

Thank you for your orrder.

Your order number is: 20201021016181470MXC

Please save this confirmation or print it for your records.

VEGAS Pro (VEGAS Pro 365)

Serial number:
P3-60723-84834-67696-30542-90814-83278

Program download:
https://dl03.magix.net/vegas_pro_365_dlm.exe

Program manual (PDF):
https://dl03.magix.net/manual_vegaspro18_en_eij3hp.pdf
(requires Adobe Acrobat Reader)

SOUND FORGE Pro (VEGAS Pro 365)

Serial number:
P3-67738-86543-80758-91898-27271-10987

Subscription and cancellation conditions:

VEGAS Pro 365 will be available immediately after payment and activation. The charge for the minimum term is payable as a single sum upon conclusion of the contract. The minimum term begins on the date of purchase. If you cancel your order within 14 days, you will receive a complete refund.

The contractual period of VEGAS Pro 365 will be automatically extended by 12 months at a time until you cancel the agreement. You will be informed well in advance if the extension rate or taxes included change. A cancellation is possible up to 1 month before the end of the contract period. To cancel the contract, please send an email stating your customer number to: infoservice@magix.net

Keyboard Commands (PDF):
https://dl03.vegascreativesoftware.com/keyboard_commands_vp18_en.pdf
(requires Adobe Acrobat Reader)

Plug-in installation guide:
https://rdir.magix.net/?page=5YQITYYJA8PT

Contract number: ACN-5UEYN-8RHX6-RQH77-RDK8M

Duration: from 10/21/2020 to 10/21/2021

You do not have to take any further action, your contract will be extended on: 10/21/2021 automatically. If you would like to cancel your subscription, you may do this any time by giving the following notice period: 1 Month before contract end

The stated price at the time of the order will be invoiced for the duration of the contract. For special offers, the extension rate stated at the time of ordering applies. Should the tariff change during the contract period (e.g., due to an adjustment of the legal value added tax), you will be informed in a timely manner and have the opportunity to terminate the contract in accordance with the provisions of our terms of use.

For further information on installation and activation of your download version click here:
https://rdir.magix.net/?page=QUSECISOU1XK

VEGAS Pro 365
12 month plan for the complete video and audio editing package
(RESMID020171PY)

1x $239.88

Subtotal: $239.88

Shipping: $0.00

Total: $239.88

Payment method: VISA

Billing address:
Karpagam Academy of Higher Education
Registrar
Pollachi Main road
641021
Coimbatore
India
Email: registrar@kahedu.edu.in

Use this link to create a password for your MAGIX customer account.
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ABT Info.Net

(Internet Data Centre)

ABT Info.net

(A Division of ABT Ltd)

TAX INVOICE

Customer Name

Karpagam Academy Of Higher Education

Address of Recipient & Delivery

Pollachi Main Road, Eachanari Post
State Code : 33
GSTIN : -

Contact Details

Contact Person : Mr.Kuppuraj
Phone : 9965599314
E-Mail : tkuppuraj@karpagam.ac.in,

Invoice No : 20012 / 19-20
Invoice Date : 04/04/2019
Due Date :

Other Reference

S.No	Description	SAC/HSN Code	Amount in INR
1	License CorelDRAW Graphics Suite 2018 Academic License – (5 User) - PO Dated: 28/03/2019 (Perpetual)	998315	86000.00
2	License CorelDRAW Graphics Suite Edu 2 Yr Upg Protect (5 Nos) - PO Dated : 28/03/2019	998315	31000.00
	Sub Total		117000.00
3	CGST 9%		10530.00
4	SGST 9%		10530.00
		Total :	138060.00

Indian Rupee : ONE LAKHS THIRTY EIGHT THOUSAND SIXTY ONLY

*** This is an Electronic generated Invoice,hence signature not required**
*** Outstation cheques not accepted.**
*** All Payments should be made by DD/crossed cheque in favour of " ABT Info.net,Coimbatore**
*** Mailing Address: ABT Info.net office, 180 , Race Course, Road , Coimbatore -641018**
*** For change of Address and issues relating to invoice,Please mail us at:bills@abtinfo.net**

Our Bank Detail (Current Account)

Name	:	**M/s ABT INFO.NET**
No	:	**910020027708048**
Bank	:	**AXIS BANK LTD**
Branch	:	**AVINASHI ROAD BRANCH, COIMBATORE**
IFSC Code	:	**UTIB0000090**
Swift Code	:	**AXISINBB090**

GSTIN : 33AABCA8398K1ZA

PAN NO : AABCA8398K CIN NO : U60231TZ1931PLC000006

1	0	4

As Per Govt. of India (CBDT) Notification No.21/2012[F.No.142/10/2012-S.O.1323(E) dated 13/06/2012 No TDS deduction will be applicable on software W.E.F 01.07.2012

ABT INFO NET
Dr. MCET Campus
Pollachi - 642003
Ph:91 - 4259-237777, 237676

Reg. Office: 180, Race Course Road,
Coimbatore - 641018
State Code - 33
Ph:91-422-4322397 Fax: 4322434
E-Mail : info@abtinfo.net Web : www.abtinfo.net

Branch Office. : ABT Maruti & Parcel
102, Mount Road, Guindy
Chennai - 600032
Ph: 91-44-42010114

KARPAGAM ACADEMY OF HIGHER EDUCATION

Deemed to be University

Established Under Section 3 of UGC Act, 1956

COIMBATORE – 641 021, Tamil Nadu, India. ☎+91-422–2980011–14

Email: info@kahedu.edu.in, vc@kahedu.edu.in, registrar@kahedu.edu.in

https://kahedu.edu.in/

Criteria 4.3.5 Institution has the following Facilities for e-content development

Stock Register for Media Centre

KARPAGAM
ACADEMY OF HIGHER EDUCATION

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.

EQUIPMENT STOCK REGISTER

Name of the Department : KAHE STUDIO 360° - MEDIA CENTRE

Name of the Laboratory / Equipment : KAHE STUDIO 360°

S.No	Date	Description of the Item	Supplier's Name & Address	Inv. No./Date	Qty	Rate	Total Amount Rs.	Ps.	Signature of the HOD	Dean	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)	(11)
1.	23/07/19	Hp Z230 workstation Core i7, 16GB RAM with K640 Graphics Card, 512 SSD and 1TB HDD 24'inches LG LED with 2:1 Speaker	Havey Soft	05/07/2019	02	87,721.20	1,75,442	40			
	12/12/2019	HP Z240 workstation	Havey soft	126/ 09/11/2019	01	55,460.00	55,460	00			
2.	27/02/18	i3 Core, 4GB & 500 GB HDD, 19" LG LED Monitor	Init Systems	20/2/2018	02	25,685	51,370	00			
3.	24.7.19	52" inch Redmi TV	TVS Electronics Ltd	10/7/2019	01	29,999	29,999	00			
4.	26/06/19	Sony NXR8 Video Camera	Savithri digital Computers	19/06/2019	01	1,38,950	1,38,950	00			
5.	01/10/2019	Sony Vega Pro Software for video editing	MAGIX Computers Products International	19/09/2019	01	39,990	39,990	00			
6.	04/04/2019	License CorelDraw Graphics Suite 2018 Academic License-(5 user) po Dated 28/03/2019	ART, Info. Net	4/04/2019	(5user)		13,860	00			

22/11/2019
Creative Head,
Mr. B. Narenthiran
Assistant Professor
Department of Mechanical Engg
Karpagam Academy of Higher Education

Lead Co-ordinator
Dr. S. Manivannan 22/11/2019.
Associate Professor
Department of Mechanical Engg.
Karpagam Academy of Higher Education