Enable | Enlighten | Enrich
KARPAGAM
ACADEMY OF HIGHER EDUCATION
(Deemed to be University)
(Established Under Section 3 of UGC Act, 1956)

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

Prof.Dr.M. Palaniswamy, M.Sc., M.Phil., PhD.
Registrar

Ref.KAHE/R/NAAC/DVV/2021/ 05.05.2021

Certificate of Authentication

This is to certify that the following documents related to the **Metric ID: 4.3.3 (39 pages)** are duly verified and authenticated by the Registrar, Karpagam Academy of Higher Education for DVV purpose.

KARPAGAM ACADEMY OF HIGHER EDUCATION CBE-21

05/05/2021
Registrar

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

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 4.3.3 Bills for Purchase of Computers and Stock Register for 2019-2020

Bills for the purchase of Computers

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** 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

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
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:

Tax Invoice

(ORIGINAL FOR RECIPIENT)

BATS TECHNOLOGIES
140, 1st Floor,CISMA Building,
Kalidas Road,RamNagar
Coimbatore - 641009
GSTIN/UIN: 33AATFB5189J1ZW
State Name : Tamil Nadu, Code : 33
Contact : 0422-4364242,9092544403
E-Mail : sales@batstech.in
www.batstech.in

Invoice No. **BT/19-20/00299**	Dated **26-Jul-2019**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
KARPAGAM ACADEMY OF HIGHER EDUCATION
POLLACHI MAIN ROAD,EACHANARI POST,CMB-21.
CAR TOP/DST/TMD/CERI/AIR POLLUTION/2018/007
F.NO. 11/777/2018-TU-V
State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)
KARPAGAM ACADEMY OF HIGHER EDUCATION
POLLACHI MAIN ROAD,EACHANARI POST,CMB-21.
CAR TOP/DST/TMD/CERI/AIR POLLUTION/2018/007
F.NO. 11/777/2018-TU-V
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO V530T(I3-8100/4GB/1TB/NODD/19.5"/DOS/3Y) DT** *PG01LQV7* *With Monitor S/n.* *SVKV98881* *F.NO:11/777/2018-TU-V*	8471	18 %	**1.0 Nos**	25,350.00	Nos		**25,350.00**
	CGST 2.5%				*2.50*	*%*		**633.75**
	SGST 2.5%				*2.50*	*%*		**633.75**
	Round Off							**0.50**
	Total			**1.0 Nos**				**₹ 26,618.00**

E. & O.E

Amount Chargeable (in words)
INR Twenty Six Thousand Six Hundred Eighteen Only

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

Company's Bank Details
Bank Name : **Karur Vysya Bank**
A/c No. : **1121135000016658**
Branch & IFS Code : **Dr.Nanjappa Road & KVBL0001124**

Customer's Seal and Signature

for BATS TECHNOLOGIES

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

BATS TECHNOLOGIES
140, 1st Floor,CISMA Building,
Kalidas Road,RamNagar
Coimbatore - 641009
GSTIN/UIN: 33AATFB5189J1ZW
State Name : Tamil Nadu, Code : 33
Contact : 0422-4364242,9092644403
E-Mail : sales@batstech.in
www.batstech.in

Invoice No. **BT/19-20/00300**	Dated **26-Jul-2019**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
KARPAGAM ACADEMY OF HIGHER EDUCATION
POLLACHI MAIN ROAD,EACHANARI POST,CMB-21.
F.NO. 11/777/2018-TU-V
State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)
KARPAGAM ACADEMY OF HIGHER EDUCATION
POLLACHI MAIN ROAD,EACHANARI POST,CMB-21.
F.NO. 11/777/2018-TU-V
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO V530T(I3-8100/4GB/1TB/NODD/19.5"/DOS/3Y) DT** *PG01LR2Y, PG01LQTF, PG01LQXF* *PG01LQ5K,PG01LR21* *With Monitor S/n.* *SVKV95063, SVKV98983, SVKT06755* *SVKY71170, SVKY70131*	8471	18 %	**5.0 Nos**	25,350.00	Nos		**1,26,750.00**
2	**LENOVO M720T(CORE I5 8TH/4G/1TB/19.5"/DOS/3YRS)** *S/n.SPG01HJLL* *With Monitor S/n.* *SVKW51118*	8471	18 %	**1.0 Nos**	35,450.00	Nos		**35,450.00**
3	**CANON LBP6230DN IMAGE CLASS LASER PRINTER** *919143B00592AA21NCCA159419* *919143B00592AA21NCCA156290* *F.NO:11/777/2018-TU-V*	8443	18 %	**2.0 Nos**	9,300.00	Nos		**18,600.00**
								1,80,800.00
	CGST 2.5%				*2.50*	*%*		**4,520.00**
	SGST 2.5%				*2.50*	*%*		**4,520.00**
	Total			**8.0 Nos**				**₹ 1,89,840.00**

E. & O.E

Amount Chargeable (in words)
INR One Lakh Eighty Nine Thousand Eight Hundred Forty Only

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

Company's Bank Details
Bank Name : **Karur Vysya Bank**
A/c No. : **1121135000016658**
Branch & IFS Code : **Dr.Nanjappa Road & KVBL0001121**

Customer's Seal and Signature

for BATS TECHNOLOGIES

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

BATS TECHNOLOGIES
140, 1st Floor,CISMA Building,
Kalidas Road,RamNagar
Coimbatore - 641009
GSTIN/UIN: 33AATFB5189J1ZW
State Name : Tamil Nadu, Code : 33
Contact : 0422-4364242,9092544403
E-Mail : sales@batstech.in
www.batstech.in

Invoice No. **BT/19-20/00301**	Dated **26-Jul-2019**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
KARPAGAM ACADEMY OF HIGHER EDUCATION
POLLACHI MAIN ROAD,EACHANARI POST,CMB-21.
CAR TOP/DST/TMD/CERI/AIR POLLUTION/2018/005
F.NO. 11/777/2018-TU-V
State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)
KARPAGAM ACADEMY OF HIGHER EDUCATION
POLLACHI MAIN ROAD,EACHANARI POST,CMB-21.
CAR TOP/DST/TMD/CERI/AIR POLLUTION/2018/005
F.NO. 11/777/2018-TU-V
State Name : Tamil Nadu, Code : 33

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO V530T(I3-8100/4GB/1TB/NODD/19.5"/DOS/3Y) DT** *PG01LR28, PG01LR20* *With Monitor S/n.* *SVKV94099, SVKT35794*	8471	18 %	**2.0 Nos**	25,350.00	Nos		**50,700.00**
2	**CANON LBP6230DN IMAGE CLASS LASER PRINTER** *919143B00592AA21NCCA159369* *F.NO:11/777/2018-TU-V*	8443	18 %	**1.0 Nos**	9,300.00	Nos		**9,300.00**
								60,000.00
	CGST 2.5%				*2.50*	*%*		**1,500.00**
	SGST 2.5%				*2.50*	*%*		**1,500.00**
	Total			**3.0 Nos**				**₹ 63,000.00**

E. & O.E

Amount Chargeable (in words)
INR Sixty Three Thousand Only

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

Company's Bank Details
Bank Name : **Karur Vysya Bank**
A/c No. : **1121135000016658**
Branch & IFS Code: **Dr.Nanjappa Road & KVBL0001121**

Customer's Seal and Signature

for BATS TECHNOLOGIES

Authorised Signatory

INTEK WISE

No:340, 6th Street,
Cross Cut Road, Gandhipuram,
Coimbatore-641 012
Tamil Nadu, Code:33
CELL:9445212300, PH:04224212300
GSTIN:33BTWPS6261B1ZD

INVOICE

Invoice No	29
Customer No	
Date	14-11-2019
Due By	
Terms	CREDIT

Bill To:
M/s.KARPAGAM ACADEMY OF HIGH EDUCATION
POLLACHI MAIN ROAD
EACHANARI POST

GSTIN : 33AABTK3932G1ZW

S.No	DESCRIPTION	HSN CODE	QTY	RATE	AMOUNT
1	Dektop I7 4770/16GB/240GB/K2000	84715000	1	34,999.97	34,999.97

Sub Total		34,999.97
CGST @	9 %	3,150.00
SGST @	9 %	3,150.00
Round Off		0.03
Total		**41,300.00**
Balance Due		**41,300.00**

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
84715000	34,999.97	9 %	3,150.00	9 %	3,150.00
Total	**34,999.97**		**3,150.00**		**3,150.00**

BANK DETAILS
BANK NAME:KARAUR VYSYA BANK
BRANCH:KALAPATTI
A/C NAME:INTEK WISE
A/C NO:1662115000005191
IFSC CODE:KVBL0001662

For INTEK WISE

FOR CUSTOMER

Goods Received And Good Conditions

Tax Invoice

(ORIGINAL FOR RECIPIENT)

BATS TECHNOLOGIES
140, 1st Floor,CISMA Building,
Kalidas Road,RamNagar
Coimbatore - 641009
GSTIN/UIN: 33AATFB5189J1ZW
State Name : Tamil Nadu, Code : 33
Contact : 0422-4364242,9092544403,
E-Mail : sales@batstech.in
www.batstech.in

Invoice No. **BT/19-20/00866**	Dated **25-Dec-2019**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
KARPAGAM ACADEMY OF HIGHER EDUCATION
POLLACHI MAIN ROAD,EACHANARI POST,
COIMBATORE-641021
GSTIN/UIN : 33AABTK3932G1ZW
State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)
KARPAGAM ACADEMY OF HIGHER EDUCATION
POLLACHI MAIN ROAD,EACHANARI POST,
COIMBATORE-641021
State Name : Tamil Nadu, Code : 33

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO M720 THINKCENTER DESKTOP** *CORE I3-9100/4GB /1TB /5YRS WRTY* 1S10SRS31E00PG01VERM, 1S10SRS31E00PG01VERP, 1S10SRS31E00PG01VERQ, 1S10SRS31E00PG01VERR, 1S10SRS31E00PG01VESA, 1S10SRS31E00PG01VESN, 1S10SRS31E00PG01VET4, 1S10SRS31E00PG01VEWB, 1S10SRS31E00PG01VEYD, 1S10SRS31E00PG01VEYF, 1S10SRS31E00PG01VEYK, 1S10SRS31E00PG01VEYN, 1S10SRS31E00PG01VEYP, 1S10SRS31E00PG01VEYV, 1S10SRS31E00PG01VEZJ, 1S10SRS31E00PG01VEZL, 1S10SRS31E00PG01VEZN, 1S10SRS31E00PG01VEZR, 1S10SRS31E00PG01VEZV, 1S10SRS31E00PG01VF00, 1S10SRS31E00PG01VF04, 1S10SRS31E00PG01VF05, 1S10SRS31E00PG01VF0D, 1S10SRS31E00PG01VF0E, 1S10SRS31E00PG01VFAQ, 1S10SRS31E00PG01VFAD, 1S10SRS31E00PG01VFAN, 1S10SRS31E00PG01VFAS, 1S10SRS31E00PG01VFBP, 1S10SRS31E00PG01VFBQ, 1S10SRS31E00PG01VFBS, 1S10SRS31E00PG01VFC1, 1S10SRS31E00PG01VFC3, 1S10SRS31E00PG01VFC4, 1S10SRS31E00PG01VFC9, 1S10SRS31E00PG01VFCE, 1S10SRS31E00PG01VFCF, 1S10SRS31E00PG01VFCP, 1S10SRS31E00PG01VFCQ, 1S10SRS31E00PG01VFCR, 1S10SRS31E00PG01VFCT, 1S10SRS31E00PG01VFCW, 1S10SRS31E00PG01VFCZ, 1S10SRS31E00PG01VFD1, 1S10SRS31E00PG01VFD7, 1S10SRS31E00PG01VFD8, 1S10SRS31E00PG01VFD9, 1S10SRS31E00PG01VFDA, 1S10SRS31E00PG01VFDB, 1S10SRS31E00PG01VFDK, 1S10SRS31E00PG01VFDY, 1S10SRS31E00PG01VFE3, 1S10SRS31E00PG01VFEE, 1S10SRS31E00PG01VFEJ, 1S10SRS31E00PG01VFEK, 1S10SRS31E00PG01VFEQ, 1S10SRS31E00PG01VFEV, 1S10SRS31E00PG01VFEX,	84715000	18 %	**120.0 Nos**	24,000.00	Nos		**28,80,000.00**

continued ...

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Tax Invoice(Page 2)

BATS TECHNOLOGIES
140, 1st Floor,CISMA Building,
Kalidas Road,RamNagar
Coimbatore - 641009
GSTIN/UIN: 33AATFB5189J1ZW
State Name : Tamil Nadu, Code : 33
Contact : 0422-4364242,9092544403
E-Mail : sales@batstech.in
www.batstech.in

Invoice No. **BT/19-20/00866**	Dated **25-Dec-2019**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
KARPAGAM ACADEMY OF HIGHER EDUCATION
POLLACHI MAIN ROAD,EACHANARI POST,
COIMBATORE-641021
GSTIN/UIN : 33AABTK3932G1ZW
State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)
KARPAGAM ACADEMY OF HIGHER EDUCATION
POLLACHI MAIN ROAD,EACHANARI POST,
COIMBATORE-641021
State Name : Tamil Nadu, Code : 33

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	1S10SRS31E00PG01VFEZ, 1S10SRS31E00PG01VFF2, 1S10SRS31E00PG01TQM2, 1S10SRS31E00PG01V0QE, 1S10SRS31E00PG01V0QH, 1S10SRS31E00PG01V0QJ, 1S10SRS31E00PG01V0QK, 1S10SRS31E00PG01VERS, 1S10SRS31E00PG01VERX, 1S10SRS31E00PG01VES5, 1S10SRS31E00PG01VES7, 1S10SRS31E00PG01VESR, 1S10SRS31E00PG01VESS, 1S10SRS31E00PG01VEST, 1S10SRS31E00PG01VESW, 1S10SRS31E00PG01VETG, 1S10SRS31E00PG01VEYE, 1S10SRS31E00PG01VEYH, 1S10SRS31E00PG01VEYJ, 1S10SRS31E00PG01VEYL, 1S10SRS31E00PG01VEYR, 1S10SRS31E00PG01VEYT, 1S10SRS31E00PG01VEYY, 1S10SRS31E00PG01VEYZ, 1S10SRS31E00PG01VEZD, 1S10SRS31E00PG01VEZK, 1S10SRS31E00PG01VEZM, 1S10SRS31E00PG01VEZS, 1S10SRS31E00PG01VF0A, 1S10SRS31E00PG01VF0B, 1S10SRS31E00PG01VF96, 1S10SRS31E00PG01VF98, 1S10SRS31E00PG01VF9C, 1S10SRS31E00PG01VF9K, 1S10SRS31E00PG01VF9X, 1S10SRS31E00PG01VF9Z, 1S10SRS31E00PG01VFA6, 1S10SRS31E00PG01VFAP, 1S10SRS31E00PG01VFBM, 1S10SRS31E00PG01VFBR, 1S10SRS31E00PG01VFBV, 1S10SRS31E00PG01VFC0, 1S10SRS31E00PG01VFC2, 1S10SRS31E00PG01VFC7, 1S10SRS31E00PG01VFC8, 1S10SRS31E00PG01VFCH, 1S10SRS31E00PG01VFCM, 1S10SRS31E00PG01VFCW, 1S10SRS31E00PG01VFD0, 1S10SRS31E00PG01VFD5, 1S10SRS31E00PG01VFD6, 1S10SRS31E00PG01VFDC, 1S10SRS31E00PG01VFDE, 1S10SRS31E00PG01VFDF, 1S10SRS31E00PG01VFDN, 1S10SRS31E00PG01VFDX, 1S10SRS31E00PG01VFEA, 1S10SRS31E00PG01VFEB, 1S10SRS31E00PG01VFEC, 1S10SRS31E00PG01VFEH, 1S10SRS31E00PG01VFEM, 1S10SRS31E00PG01VFEW,							

continued ...

(ORIGINAL FOR RECIPIENT)

Tax Invoice(Page 3)

BATS TECHNOLOGIES
140, 1st Floor,CISMA Building,
Kalidas Road,RamNagar
Coimbatore - 641009
GSTIN/UIN: 33AATFB5189J1ZW
State Name : Tamil Nadu, Code : 33
Contact : 0422-4364242,9092544403
E-Mail : sales@batstech.in
www.batstech.in

Invoice No. **BT/19-20/00866**	Dated **25-Dec-2019**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
KARPAGAM ACADEMY OF HIGHER EDUCATION
POLLACHI MAIN ROAD,EACHANARI POST,
COIMBATORE-641021
GSTIN/UIN : 33AABTK3932G1ZW
State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)
KARPAGAM ACADEMY OF HIGHER EDUCATION
POLLACHI MAIN ROAD,EACHANARI POST,
COIMBATORE-641021
State Name : Tamil Nadu, Code : 33

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	CGST 9%				9	%		**2,59,200.00**
	SGST 9%				9	%		**2,59,200.00**
	Total			**120.0 Nos**				**₹ 33,98,400.00**

E. & O.E

Amount Chargeable (in words)
INR Thirty Three Lakh Ninety Eight Thousand Four Hundred Only

Company's Bank Details
Bank Name : **Karur Vysya Bank**
A/c No. : **1121135000016658**
Branch & IFS Code : **Dr.Nanjappa Road & KVBL0001121**

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

for BATS TECHNOLOGIES

Customer's Seal and Signature

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE *(ORIGINAL FOR RECIPIENT)*

DIX TECHNOLOGIES INDIA
No: 27 , 9th Street Extension.
Gandhipuram, Coimbatore
GSTIN/UIN: 33BVVPP3524R1ZO
State Name : Tamil Nadu, Code : 33
E-Mail : dixtechnologiesindia@outlook.com

Invoice No. 419	e-Way Bill No.	Dated 23-Dec-2019
Delivery Note		Mode/Terms of Payment
Supplier's Ref. 419		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through Dinesh Auto		Destination
Terms of Delivery By Door Delivery		

Buyer
KARPAGAM ACADEMY OF HIGHER EDUCATION
POLLACHI MAIN ROAD
EACHANARI (POST)
COIMBATORE - 641021
GST : 33AABTK3932G1ZW
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CPU** *Tower Type* *Intel Core I6 2nd Gen Pro* *4gb Ram* *500gb Hard Disk* *Cpu Only*	8473	**60 NOS**	8,474.58	NOS		**5,08,474.80**
	Output CGST						**45,762.73**
	Output SGST						**45,762.73**
	Less : ***Rounded Off***						**(-)0.26**
	Total		**60 NOS**				**₹ 6,00,000.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Six Lakh Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	5,08,474.80	9%	45,762.73	9%	45,762.73	91,525.46
Total	5,08,474.80		**45,762.73**		**45,762.73**	**91,525.46**

Tax Amount (in words) : **Indian Rupees Ninety One Thousand Five Hundred Twenty Five and Forty Six paise Only**

for DIX TECHNOLOGIES INDIA
DIX TECHNOLOGIES INDIA Coimbatore 641 012
Authorised Signatory

Declaration
coimbatore

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE *(ORIGINAL FOR RECIPIENT)*

DIX TECHNOLOGIES INDIA
No: 27 , 9th Street Extension.
Gandhipuram, Coimbatore
GSTIN/UIN: 33BVVPP3524R1ZO
State Name : Tamil Nadu, Code : 33
E-Mail : dixtechnologiesindia@outlook.com

Invoice No. **496**	Dated **20-Jan-2020**
Delivery Note	Mode/Terms of Payment **PDC**
Supplier's Ref. **496**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through **By Auto**	Destination
Terms of Delivery	

Buyer
KARPAGAM ACADEMY OF HIGHER EDUCATION
POLLACHI MAIN ROAD
EACHANARI (POST)
COIMBATORE - 641021
GST : 33AABTK3932G1ZW
GSTIN/UIN : 33AABTK3932G1ZW
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CPU** *INTEL COREI5 /4/500/ CPU ONLY*	8473	**70 NOS**	8,474.58	NOS		**5,93,220.60**
	Output CGST						**53,389.85**
	Output SGST						**53,389.85**
	Less : ***Rounded Off***						**(-)0.30**
	Total		**70 NOS**				**₹ 7,00,000.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Seven Lakh Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	5,93,220.60	9%	53,389.85	9%	53,389.85	1,06,779.70
Total	**5,93,220.60**		**53,389.85**		**53,389.85**	**1,06,779.70**

Tax Amount (in words) : **Indian Rupees One Lakh Six Thousand Seven Hundred Seventy Nine and Seventy paise Only**

Declaration
coimbatore

for DIX TECHNOLOGIES INDIA

Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

Original Copy

INVOICE 190

Date February 10, 2020

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

	PRODUCT / SERVICE NAME	HSN/SAC	QUANTITY	UNIT PRICE	CGST	SGST	AMOUNT
1	**Dell Latitude Laptop I5 E7440 REFURB** Intel i5 4th - 8GB - 256GB SSD - Webcam - DOS Laptop		2.00	19,500.00	3,510.00	3,510.00	46,020.00
	TOTAL		2.00	39000.00	3510.00	3510.00	46020.00

Total: ₹ Forty Six Thousand Twenty Only

AUTHORIZED SIGNATORY

TOTAL BEFORE TAX	₹ 39,000.00
TOTAL TAX AMOUNT	₹ 7,020.00
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 46,020

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

Original Copy

INVOICE 190

Date February 10, 2020

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

PRODUCT / SERVICE NAME	HSN/SAC	QUANTITY	UNIT PRICE	CGST	SGST	AMOUNT
TOTAL		2.00	39000.00	3510.00	3510.00	46020.00

Total: ₹ Forty Six Thousand Twenty Only

AUTHORIZED SIGNATORY

TOTAL BEFORE TAX	₹ 39,000.00
TOTAL TAX AMOUNT	₹ 7,020.00
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 46,020

Note:
RETURNS:
HaveySoft does not issue cash refunds, no Return.

Original Copy

INVOICE 197

Date February 18, 2020

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

	PRODUCT / SERVICE NAME	HSN/SAC	QUANTITY	UNIT PRICE	CGST	SGST	AMOUNT
1	**HP Z620 Workstation Refurb** Intel Xeon E5 2620 - 32GB - 500GB HDD - K2000 - 20' New Combo		1.00	40,000.00	3,600.00	3,600.00	47,200.00
	TOTAL		1.00	40000.00	3600.00	3600.00	47200.00

Total: ₹ Forty Seven Thousand Two Hundred Only

AUTHORIZED SIGNATORY

TOTAL BEFORE TAX	₹ 40,000.00
TOTAL TAX AMOUNT	₹ 7,200.00
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 47,200

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.

Original Copy

INVOICE 197

Date February 18, 2020

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

#	PRODUCT / SERVICE NAME	HSN/SAC	QUANTITY	UNIT PRICE	CGST	SGST	AMOUNT
	TOTAL		1.00	40000.00	3600.00	3600.00	47200.00

Total: ₹ Forty Seven Thousand Two Hundred Only

AUTHORIZED SIGNATORY

TOTAL BEFORE TAX	₹ 40,000.00
TOTAL TAX AMOUNT	₹ 7,200.00
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 47,200

Note:
HaveySoft does not issue cash refunds, no Return.

Original Copy

INVOICE 283

Date February 27, 2020

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

#	PRODUCT / SERVICE NAME	HSN/SAC	QUANTITY	UNIT PRICE	CGST	SGST	AMOUNT
	TOTAL		2.00	80000.00	7200.00	7200.00	94400.0(

Total: ₹ Ninety Four Thousand Four Hundred Only

AUTHORIZED SIGNATORY

TOTAL BEFORE TAX	₹ 80,000.0(
TOTAL TAX AMOUNT	₹ 14,400.0(
ROUNDED OFF	0.0(
TOTAL AMOUNT	₹ 94,40(

Note:
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 283

Date February 27, 2020

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 Z620 Workstation Refurb** Intel Xeon E5 2620 - 32GB - 500GB HDD - K2000 - Refurbhished		2.00	40,000.00	7,200.00	7,200.00	94,400.0(
	TOTAL		2.00	80000.00	7200.00	7200.00	94400.0(

Total: ₹ Ninety Four Thousand Four Hundred Only

AUTHORIZED SIGNATORY

TOTAL BEFORE TAX	₹ 80,000.0(
TOTAL TAX AMOUNT	₹ 14,400.0(
ROUNDED OFF	0.0(
TOTAL AMOUNT	₹ 94,40(

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

BATS TECHNOLOGIES
140, 1st Floor,CISMA Building,
Kalidas Road,RamNagar
Coimbatore - 641009
GSTIN/UIN: 33AATFB5189J1ZW
State Name : Tamil Nadu, Code : 33
Contact : 0422-4364242,9092544403
E-Mail : sales@batstech.in
www.batstech.in

Invoice No. **BT/19-20/01071**	Dated **27-Feb-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
KARPAGAM ACADEMY OF HIGHER EDUCATION
POLLACHI MAIN ROAD,EACHANARI POST,
COIMBATORE-641021
GSTIN/UIN : 33AABTK3932G1ZW
State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)
KARPAGAM ACADEMY OF HIGHER EDUCATION
POLLACHI MAIN ROAD,EACHANARI POST,
COIMBATORE-641021
GSTIN/UIN : 33AABTK3932G1ZW
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	LENOVO M720 THINKCENTER DESKTOP *1S10SRS31E00PG01TQM5/1S10SRS31E00PG01V0LP* *1S10SRS31E00PG01V0M0/1S10SRS31E00PG01V0M2* *1S10SRS31E00PG01V0M7/1S10SRS31E00PG01V0PG* *1S10SRS31E00PG01V0PH/1S10SRS31E00PG01V0PL* *1S10SRS31E00PG01V0PN/1S10SRS31E00PG01V0PP* *1S10SRS31E00PG01V0PQ/1S10SRS31E00PG01V0PR* *1S10SRS31E00PG01V0PW/1S10SRS31E00PG01V0Q8* *1S10SRS31E00PG01V0QD/1S10SRS31E00PG01V0QR* *1S10SRS31E00PG01V0QS/1S10SRS31E00PG01V0QT* *Core I3 9100/4GB Ram/1TB HDD* *Keyboard and Mouse/5 Years Warranty*	84715000	18 %	**18.0 Nos**	24,000.00	Nos		**4,32,000.00**
	SGST 9%				*9*	*%*		**38,880.00**
	CGST 9%				*9*	*%*		**38,880.00**
	Total			**18.0 Nos**				**₹ 5,09,760.00**

Amount Chargeable (in words) *E. & O.E*
INR Five Lakh Nine Thousand Seven Hundred Sixty Only

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

Company's Bank Details
Bank Name : **Karur Vysya Bank**
A/c No. : **1121135000016658**
Branch & IFS Code : **Dr.Nanjappa Road & KVBL0001121**

Customer's Seal and Signature

for BATS TECHNOLOGIES

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

The Computer Mall No:161,9th Street,Gandhipuram, Coimbatore GSTIN/UIN: 33BUQPR9256N1ZK	Invoice No. **966**	Dated **4-Mar-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **966**	Other Reference(s)
Buyer **Karpagam Acadamy of Higher Education** Pollachi Main Road, Eachanari Po, Coimbatore. Tamil Nadu, Code : 33 GSTIN/UIN:33AABTK3932G1ZW	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery **TN37BY8420**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CPU *DELL -9010* *I5 3rd ,4GB DDR3,500GB HDD*	8473	**70.00 nos**	8,728.81	nos	**6,11,016.70**
	CGST					**54,991.50**
	SGST					**54,991.50**
	Rounding Off					**0.30**
	Total		**70.00 nos**			**₹ 7,21,000.00**

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Twenty One Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8473	6,11,016.70	9%	54,991.50	9%	54,991.50
Total	**6,11,016.70**		**54,991.50**		**54,991.50**

Tax Amount (in words) : **INR One Lakh Nine Thousand Nine Hundred Eighty Three Only**

Declaration

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

for The Computer Mall

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

BATS TECHNOLOGIES
140, 1st Floor,CISMA Building,
Kalidas Road,RamNagar
Coimbatore - 641009
GSTIN/UIN: 33AATFB5189J1ZW
State Name : Tamil Nadu, Code : 33
Contact : 0422-4364242,9092544403
E-Mail : sales@batstech.in
www.batstech.in

Invoice No. **BT/19-20/01109**	Dated **7-Mar-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
KARPAGAM ACADEMY OF HIGHER EDUCATION
POLLACHI MAIN ROAD,EACHANARI POST,
COIMBATORE-641021
GSTIN/UIN : 33AABTK3932G1ZW
State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)
KARPAGAM ACADEMY OF HIGHER EDUCATION
POLLACHI MAIN ROAD,EACHANARI POST,
COIMBATORE-641021
GSTIN/UIN : 33AABTK3932G1ZW
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	LENOVO M720 THINKCENTER DESKTOP *CORE I3-9100/4GB /1TB /5YRS WRTY* *1S10SRS31E00PG01V0Q4, 1S10SRS31E00PG01VKJR* *1S10SRS31E00PG01V0QV, 1S10SRS31E00PG01V0R2* *1S10SRS31E00PG01V0SE,*	84715000	18 %	**5.0 Nos**	24,000.00	Nos		**1,20,000.00**
	CGST 9%				9	%		**10,800.00**
	SGST 9%				9	%		**10,800.00**
	Total			**5.0 Nos**				**₹ 1,41,600.00**

Amount Chargeable (In words)
INR One Lakh Forty One Thousand Six Hundred Only

E. & O.E

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

Company's Bank Details
Bank Name : **Karur Vysya Bank**
A/c No. : **1121135000016658**
Branch & IFS Code: **Dr.Nanjappa Road & KVBL0001121**

Customer's Seal and Signature

for BATS TECHNOLOGIES

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

BATS TECHNOLOGIES
140, 1st Floor,CISMA Building,
Kalidas Road,RamNagar
Coimbatore - 641009
GSTIN/UIN: 33AATFB5189J1ZW
State Name : Tamil Nadu, Code : 33
Contact : 0422-4364242,9092544403
E-Mail : sales@batstech.in
www.batstech.in

Invoice No. **BT/19-20/01110**	Dated **7-Mar-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
KARPAGAM ACADEMY OF HIGHER EDUCATION
POLLACHI MAIN ROAD,EACHANARI POST,
COIMBATORE-641021
GSTIN/UIN : 33AABTK3932G1ZW
State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)
KARPAGAM ACADEMY OF HIGHER EDUCATION
POLLACHI MAIN ROAD,EACHANARI POST,
COIMBATORE-641021
GSTIN/UIN : 33AABTK3932G1ZW
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	LENOVO M720 THINKCENTER DESKTOP *CORE I3-9100/4GB /1TB /5YRS WRTY* *1S10SRS31E00PG01VK39, 1S10SRS31E00PG01VKJQ,* *1S10SRS31E00PG01V0SG,*	84715000	18 %	**3.0 Nos**	24,000.00	Nos		**72,000.00**
	CGST 9%				*9*	*%*		**6,480.00**
	SGST 9%				*9*	*%*		**6,480.00**
	Total			**3.0 Nos**				**₹ 84,960.00**

Amount Chargeable (in words)
INR Eighty Four Thousand Nine Hundred Sixty Only

E. & O.E

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

Company's Bank Details
Bank Name : **Karur Vysya Bank**
A/c No. : **1121135000016658**
Branch & IFS Code: **Dr.Nanjappa Road & KVBL0001121**

Customer's Seal and Signature

for BATS TECHNOLOGIES

BATS TECHNOLOGIES

Prl.

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/

Stock Register

17/7/2019	680	54	HP Z230 Workstation Dell precision T3600/ T3610 Brand New Dell 32" Monitor.	Havey Soft	1 No 2 No's 2 No's	35,000 63,000 14,000	3,150.00 11,340.00 2,520.00	3,150.00 11,340.00 2,520.00	41,300.00 1,48,680.00 33,040.00
					CGST SGST				17010.00 17010.00 22,3020.00
17/7/2019	681	8246	DVD - with pouch Double side use.	Sri Ragavanthra Xerox	18 No's	7,200.00			7,200.00
23/7/2019	682	8208.	Speaker IBALL 460 (SN. 190001300 2963 to 190001300 2964, 190001300 2749 to 190001300 2760 190001300 2640	AGINI ELECTRONICS	25 No's CGST 18%. SGST 18%. Round off	529.00			13,225.00 1,190.25 1,190.25 0.50 15,606.00

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POLLACHI MAIN ROAD, COIMBATORE - 641 021.

STOCK REGISTER

Date	Ledger Folio	Number & Date of Bill	Details of Items Received	Suppliers Name & Address	Date of Receipt	Value	Director	System Advisor	CEO	Registrar	Remarks
27/07/2019	683.	00266 17/07/2019	2TB External Seagate USB Backup - plus. (NDB3PMDF)	Bats Technologies	INO	4,745.76					4,745.76
					CGST 9%						427.12
					SGST 9%						427.12
											5,600.00
30/07/2019	684.	00299 26/07/2019	Lenovo V530T/(13-8100/4GB/1TB/NODD/19.5"/DOS/3Y) DT. PG01LQV7 with monitor SUK09888 1	Bats Technologies	INO	23,350.00					23,350.00
					CGST 18%						633.75
					SGST 18%						633.75
					Round off						0.50
											26,618.00

30/07/2019	685.	00300 26/07/2019	Lenovo V530T (13-8100/4GB/1TB/NODD/19.5"/DOS/3Y) DT PB01LR2Y QTF QXF, QFK R21 with Monitor. SVK19503 98983, T06755, Y71170, Y70131	Bats Technologies	5 NOS	25,350.00					1,26,750.00
			Lenovo M720T (Core i5 8TH/4GB/1TB/19.5"/DOS/3YRS) SN: S1PG01HJLL with monitor SN SVKW51118.		1 NO	35,450.00					35,450.00
			Canon LBP6230DN Image Class Laser printer 919143B005AA2DNKA15949 919143B005AA2DNKA16620		2 NO'S	9,300.00					18,600.00
											1,80,800.00
					CGST 18%	4,520.00					
					SGST 18%	4,520.00					
											1,89,840.00

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30/7/2019	686	6030 / 26/07/2019	Lenovo V530T(13-8100/ 4GB/1TB/NODD/19.5"/ DOS/3Y) DT PG01LR28, PG01LR20 with monitor S/N SVK194099, SVKT3E794,	Bats Technologies	2 Nos	25,350.00					50,700.00
			Canon LBP6230 DN Image class laser printer 919143B005BA AA9/N(CA) 169389		1 No	9,300.00					9,300.00
					CGST 18%						1,500.00
					SGST 18%						1,500.00
											63,000.00

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1/11/19	696	288 30/11/19	Panasonic CD Model KX-TG3611 S.No: 96BX174 7281, 82, 85, 8HBX1701215	Dhanya Agencies	4 No's	1,949.15			7,796		
					SGST 9%				701.69		
					CGST 9%				701.69		
					Round off				0.02		
									9,200		
14/11/19	697	29 14/11/19	Desktop 17 4770/16GB 240GB/K200	Intex wise	1 No	34,999.97			34,999.97		
					CGST 9%				3,150		
					SGST 9%				3,150		
					Round Off				0.03		

									41,300
18/12/19	698	848	Cat 6 UTP Cable	Bals Technologies	1 NO		5,932		5,932
		18/12/19	Dlink Face plate - Single		20 No's		52		1,040
			Dlink cat 6 keystone		20 No's		119		2,380
			Cisco 24 Port Switch		1 NO		6,158		6,158
			S.No: DN22308OEF						
			Networking part		1 NO		6,500		6,500
			Networking Accesory		1 NO				
			Networking Accesory		1 NO				
			Networking Accesory		1 NO				
									22,010
					SGST 9%				1,980.90
					CGST 9%				1,980.90
					Round off				0.20
									25,972

26/12/19	700	00866 25/12/19	Lenovo M720 Thinkcentre Desktop	Bats Technologies	120 nos		24,000			28,80,000	
					CGST	9%				2,59,200	
					SGST	9%				2,59,200	
										33,98,400	
26/12/19	701	419 23/12/19	CPU Tower Type, Intel core i5 2nd Gen, 4GB Ram, 500GB HDD, CPU only	Dix Technologies India	60 nos		8,474.58			5,08,474.80	
					CGST					45,762.73	
					SGST					45,762.73	
					Round off					(-) 0.26	
										6,00,000	

31/1/20	703	75 31/1/2020	Anya Amplifier S.No: 537991 Anya Amplifier S.No: 293881	ARU	1 No 1 No		1500 2000		1500 2000 3500
31/1/20	704	0092 31/1/2020	Projector Screen Liberty 6'x8' Motorised Screen with Remote & Installation	Astro Technology	1 No	CGST 9% SGST 9%	10,000		10,000 900 900 11,800
20/1/20	705	496 20/1/2020	CPU Intel core i5/4/500/ CPU only	Dix Technologies India	70 No's	CGST 9% SGST 9% Round off	8,474.58		5,93,220.60 53,389.85 53,389.85 (-) 0.30 7,00,000

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25/1/20	706	1691	RJ 45 Jack Cat 5 N	Static Systems	200 nos		7.00		1,400		
		25/1/20				CGST 9%			126		
						SGST 9%			126		
									1,652		
10/2/20	707	190	Dell Latitude Laptop	Harvey Soft	2 nos	19,500			39,000		
		10/2/2020	(Intel i5 4th - 8GB - 256GB								
			webcam Laptop)								
					CGST 9%				3510		
					SGST 9%				3510		
									46,020		

18/2/20	708	197 18/2/2020	HP z620 workstation (Intel xeon E5 2620- 32GB-500GB HDD-20")	Havey Soft	1 NO		40,000		40,000	
					CGST	9%			3600	
					SGST	9%			3600	
									47,200	
18/2/20	709	TRD192003024 494 - 6/2/20	Canon 2L2525W S.No: WMP09809	Uni com Infotel P. Ltd	1 NO		1,18,644		1,18,644	
			CNPG-51 Toner		1 NO					
			DAF AB1		1 NO					
			S.No: YFM00801			CGST	9%		10,677.96	
			Canon Color Send kit-41		1 NO	SGST	9%		10,677.96	
			Trolley copier-Big		2 Nos					
									1,40,000	

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24/2/20	710	1845 24/2/2020	EPSON L3110 Printer Sno: X5D246514	Static Systems	1 NO	8,135			8,135		
					CGST 9%				732.15		
					SGST 9%				732.15		
					Round Off				0.70		
									9,600		
27/2/20	711	983 27/2/2020	HP workstation Rotwork (Intel xeon E5 2620 - 32GB - 500GBHD)	Heavy Soft	2 NO	40,000			80000		
					CGST 9%				7200		
					SGST 9%				7200		
									94,400		

27/2/20	712	1071 27/2/2020	Lenovo M720 Thinkcentre Desktop (core i3, 4GB Ram, 1TB HDD)	Bats Technologies	18 nos		24,000	4,32,000	H
						SGST 9%		38,880	
						CGST 9%		38,880	
								5,09,760	
4/3/20	713	966 4/3/2020	Dell 900 CPU i5 3rd, 4GB, 500GB HDD	The Computer Mall	70 nos		8,728.8	6,11,016.70	
						CGST 9%		54,991.50	
						SGST 9%		54,991.50	
						Round off		0.30	
								7,21,000	H

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5/3/2020	714	4040	HP Scanjet-7500	Init Systems								
		5/3/2020	Scanner		1 NO		71,000			71,000		
					CGST	9%				6,390		
					SGST	9%				6,390		
										83,780		
7/3/2020	715	1109	Lenovo M720	Bats Technologies								
		7/3/2020	Think centre (CPU)		5 nos		24,000			1,20,000		
					CGST	9%				10,800		
					SGST	9%				10,800		
										1,41,600		

7/3/2020	716	1110 7/3/2020	Lenovo M720 Think Centre (CPU)	Bals Technologies	3nos		24,000	[illegible]	72,000	H
						CGST 9%			6480	
						SGST 9%			6480	
									84,960	H
10/3/2020	717	1921 10/3/2020	Cisco 24 Port Switch	Static Systems	4nos		6158	[illegible]	24,632	
			TVS Gold KB USB		20nos		1,720		34,400	
			TABLE XA526621 to 6630,							
			538554 to 8557,						59,032	
			538551, 8552, 8560,			CGST 9%			5,312.88	
			560537, 560538,			SGST 9%			5,312.88	
			TAE EXA 538553			Round off			0.24	
									69,658	