4.4.2. There are established systems and procedures for maintaining and utilizing physical, academic and support facilities – classrooms, laboratory, library, sports complex, computers, etc.

MICROSYSTEMS

#15, Sarojini Street, Ram Nagar, Coimbatore - 641 009.
Mail : rajnikanth@micsys.in
Mob. : 88700 60777, 98949 90777, 0422 2230858

INVOICE

(TRIPLICATE FOR SUPPLIER)

Microsystems
No. 15, Sarojini Street
Ram Nagar, Coimbatore - 641 009
E-Mail : rajnikanth@micsys.in
GSTIN/UIN 33AAOPR3699A1ZG

Buyer
NALLAMUTHU GOUNDER MAHALINGAM COLLEGE
90,Palaghat Road
Pollachi-642001
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Contact 04259-234869
E-Mail Emailid:ngm@ngmc.org

Invoice No. **5418**	e-Way Bill No.	Dated **22-Jan-2021**
Delivery Note		Mode/Terms of Payment
Supplier's Ref. **5418**		Other Reference(s)
Buyer's Order No. **PO : Letter Head PO**		Dated **14-Oct-2020**
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**HP 280 G5 Desktop (I3 -Dos) (7TE09AV-I3 -9100 /8/1/DOS/3Y)** *7TE09AV-I3-9100/4/1/DOS/3Y*	8471	18 %	I37TE09	**60 No**	18,932.22	No		**11,35,933.20**
2	**HP V 190 18.5inch Monitor (2NK17PA-18.5" Monitor)** *2NK17PA- 18.5" Monitor*	8528	18 %	2NK17PA	**60 No**	4,500.00	No		**2,70,000.00**
									14,05,933.20
	CGST9%					9	%		**1,26,533.99**
	SGST9%					9	%		**1,26,533.99**
	Less **ROUND OFF**								**(-)1.18**
	Total				**120 No**				**16,59,000.00**

purchase 2765
01/02/21
2/2/21

Amount Chargeable (in words) *E & O.E*
INR Sixteen Lakh Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	11,35,933.20	9%	1,02,233.99	9%	1,02,233.99	2,04,467.98
8528	2,70,000.00	9%	24,300.00	9%	24,300.00	48,600.00
Total	**14,05,933.20**		**1,26,533.99**		**1,26,533.99**	**2,53,067.98**

Tax Amount (in words) **INR Two Lakh Fifty Three Thousand Sixty Seven and Ninety Eight paise Only**

Company's VAT TIN : **33341980790**
Company's CST No. : **592342**
Company's PAN : **AAOPR3699A**

Company's Bank Details
Bank Name : **Canara Bank , Coimbatore 12**
A/c No. : **1206261012269**
Branch & IFS Code : **Gandhipuram Br & CNRB0001206**

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

for Microsystems
Authorised Signatory

forwarded

This is a Computer Generated Invoice

I / We agree to the terms & conditions of Microsystems which is in www.micsys.in/terms received the above mentioned products as stated above and in good conditions

TVS | hp | Microsoft

Tax Invoice

(ORIGINAL FOR RECIPIENT)

In-Sync Solutions No 4 & 5, RAINBOW HOUSE, SUNDARESA LAYOUT, TRICHY ROAD, COIMBATORE - 641018 Land Line : 0422 - 2211500 Mobile : 92200 55500 GSTIN/UIN : 33AADFI5320G1ZV State Name : Tamil Nadu, Code : 33 E-Mail : info@insyncsolutions.net	Invoice No. e-Way Bill No. **440**	Dated **15-Sep-2020**
	Delivery Note	Mode/Terms of Payment 40% Advance, 40% After Delivery, 20% After installation
	Supplier's Ref **440**	Other Reference(s)
Consignee **NALLAMUTHU GOUNDER MAHALINGAM COLLEGE** POLLACHI - 642001 State Name : Tamil Nadu, Code : 33	Buyer's Order No. **Ref:ISS/BNC/NGM/JAS-20/021**	Dated **21-Aug-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **NALLAMUTHU GOUNDER MAHALINGAM COLLEGE** POLLACHI - 642001 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	**PRI Card for SV 9100 System** *Nec SV 9100 Communication Server System Equipped with NEC Chassis, CPU, Power Supply with Below Configuration with IP Based PBX System for Your Requirement* ***128 Analogue Extension Ports with Caller ID* ***08 Analog Trunk Ports to Connect Existing BSNL Lines* ***08 Digital Extension Ports with Caller ID* ***01 OPERATOR CONSOLE* ***03 DIGITAL HANDSET (6 KEYS)* ***02 Port Auto Attendant* ***32 Party Dial Out conference* ***Call Billing software* *UP TO 1296 PORTS* *After Buyback for Your Existing PBX System* *With Special Discount*	8517	**1 nos**	2,12,660.00	nos	**2,12,660.00**
2	**APW 12U 550*400 Wall Mount Computer Rack** *APW 19"12 U Network Wall Mountable Rack With FAN Cable Manager, Power Manager* *With Necessary Accessories*	8538	**1 nos**	6,370.00	nos	**6,370.00**

continued

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Tax Invoice(Page 2)   (ORIGINAL FOR RECIPIENT)

In-Sync Solutions [illegible]	Invoice No. 440 e-Way Bill No.	Dated 16-Sep-2020
	Delivery Note	Mode/Terms of Payment [illegible]
	Supplier's Ref. 440	Other Reference(s)
Consignee NALLAMUTHU GOUNDER MAHALINGAM COLLEGE POLLACHI - 642001 State Name : Tamil Nadu, Code : 33	Buyer's Order No. Ref:ISS/BNC/NGM/JAS-20/021	Dated 21-Aug-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) NALLAMUTHU GOUNDER MAHALINGAM COLLEGE POLLACHI - 642001 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
3	**LIGHTNING ARRESTER - 4 / 8 Ports** [illegible] For Analog Trunk	85175020	**1 nos**	3,430.00	nos	**3,430.00**
						2,22,460.00
	Installation Charges-I Installation & Implementation Charges For the Entire Work	995461				**7,840.00**
	OUTPUT CGST 9%			9	%	**20,727.00**
	OUTPUT SGST 9%			9	%	**20,727.00**
	Total		**3 nos**			**₹ 2,71,754.00**

Amount Chargeable (in words)   E. & O.E

INR Two Lakh Seventy One Thousand Seven Hundred Fifty Four Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,30,300.00	9%	20,727.00	9%	20,727.00	41,454.00
Total:	**2,30,300.00**		**20,727.00**		**20,727.00**	**41,454.00**

Tax Amount (in words) : **INR Forty One Thousand Four Hundred Fifty Four Only**

Company's PAN : AADFI6300G

Company's Bank Details
Bank Name : ICICI Bank Limited - 034205006990
A/c No. : 034205006990
Branch & IFS Code : R.S Puram & ICIC000[illegible]

for In-Sync Solutions

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

In-Sync Solutions
No.4 & 5, RAINBOW HOUSE,
SUNDARESA LAYOUT,
TRICHY ROAD,
COIMBATORE - 641018
Land Line : 0422- 2211500
Mobile : 82200 55509
GSTIN/UIN: 33AADFI5320G1ZV
State Name : Tamil Nadu, Code : 33
E-Mail : info@insyncsolutions.net

Invoice No.	**441**
Dated	**16-Sep-2020**
Delivery Note	
Mode/Terms of Payment	[illegible]
Supplier's Ref	**441**
Other Reference(s)	
Buyer's Order No.	**Ref:ISS/BNC/NGM/JAS-20/021**
Dated	**21-Aug-2020**
Despatch Document No.	
Delivery Note Date	
Despatched through	
Destination	
Terms of Delivery	

Consignee
NALLAMUTHU GOUNDER MAHALINGAM COLLEGE
POLLACHI - 642001
State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)
NALLAMUTHU GOUNDER MAHALINGAM COLLEGE
POLLACHI - 642001
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	**PVC / Telephone Cable** *2 Pair PVC Telephone Cable in 500 Meters Coil with 0.5 MM*	8544	**5 nos**	3,724.00	nos	**18,620.00**
2	**PVC / Telephone Cable** *2 Pair PVC Telephone Cable in 90 Meters Coil with 0.5 MM*	8544	**17 nos**	670.29	nos	**11,394.93**
3	**PVC / Telephone Cable** *5 Pair PVC Telephone Cable in 90 Meters Coil with 0.05*	8544	**10 nos**	1,764.00	nos	**17,640.00**
4	**PVC / Telephone Cable** *10 Pair PVC Telephone Cable in 90 Meters Coil with 0.5 mm*	8544	**4 nos**	3,307.50	nos	**13,230.00**
5	**PVC / Telephone Cable** *20 Pair PVC Telephone Cable in Meters with 0.5 MM*	8544	**350 nos**	65.66	nos	**22,981.00**
6	**PVC / Telephone Cable** *50 Pair PVC Telephone Cable in Meters with 0.5 MM*	8544	**330 nos**	176.40	nos	**58,212.00**
7	**PVC / Telephone Cable** *5 Pair Underground Armerd Jelly Filled Telephone Cable with 0.5 MM in Meters*	8544	**500 nos**	52.92	nos	**26,460.00**

continued ...

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

In-Sync Solutions No 4 & 5, RAINBOW HOUSE, SUNDARESA LAYOUT, TRICHY ROAD, COIMBATORE - 641045 Land Line : 0422- 2211500 Mobile : [illegible] GSTIN/UIN: 33AADF[illegible] State Name : Tamil Nadu, Code : 33 E-Mail : info@[illegible]	Invoice No. **441**	Dated **18-Sep-2020**
	Delivery Note	Mode/Terms of Payment [illegible]
	Supplier's Ref. **441**	Other Reference(s)
Consignee **NALLAMUTHU GOUNDER MAHALINGAM COLLEGE** POLLACHI - 642001 State Name : Tamil Nadu, Code : 33	Buyer's Order No. Ref.ISS/BNC/NGM/JAS-20/021	Dated 21-Aug-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **NALLAMUTHU GOUNDER MAHALINGAM COLLEGE** POLLACHI - 642001 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
8	**PVC / Telephone Cable** *10 Pair Underground Armord Jelly Filled Telephone Cable with 0.5 MM in Meters*	8544	**200 nos**	77.42	nos	**15,484.00**
9	**PVC / Telephone Cable** *20 Pair Underground Armord Jelly Filled Telephone Cable with 0.5 MM in Meters*	8544	**260 nos**	107.80	nos	**28,028.00**
10	**PVC / Telephone Cable** *50 Pair Underground Armord Jelly Filled Telephone Cable with 0.5 mm in Meters*	8544	**85 nos**	205.80	nos	**17,493.00**
11	**20 Pair Junction Box** *20 Pair Junction Box with Original Krone Connector*	8517	**18 nos**	686.00	nos	**12,348.00**
12	**50 Pair Junction Box** *50 Pair Junction Box with Original Krone Connector*	8517	**1 nos**	1,744.00	nos	**1,744.00**
13	**100 Pair Junction Box** *100 Pair Junction Box with Original Krone Connector*	8517	**3 nos**	2,136.00	nos	**6,408.00**
14	**200 Pair PBX Junction Box** *200 Pair Junction Box with Original Krone Connector*	8517	**2 nos**	4,900.00	nos	**9,800.00**

continued ...

Tax Invoice(Page 3)

(ORIGINAL FOR RECIPIENT)

In-Sync Solutions No. 6 & 5, RAINBOW HOUSE [illegible] LAYOUT TRICHY ROAD COIMBATORE - 641018 Land Line : 0422-2311500 Mobile : 92200 [illegible] GSTIN/UIN : 33AADF[illegible] State Name : Tamil Nadu, Code : 33 E-Mail : [illegible]	Invoice No. **441**	Dated **16-Sep-2020**
	Delivery Note	Mode/Terms of Payment [illegible]
	Supplier's Ref **441**	Other Reference(s)
Consignee **NALLAMUTHU GOUNDER MAHALINGAM COLLEGE** POLLACHI - 642001 State Name : Tamil Nadu, Code : 33	Buyer's Order No. **Ref.ISS/BNC/NGM/JAS-20/021**	Dated **21-Aug-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **NALLAMUTHU GOUNDER MAHALINGAM COLLEGE** POLLACHI - 642001 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
15	**400 Pair Junction Box** *400 Pair Junction Box with Original Krone Connector*	8517	**1 nos**	10,290.00	nos	**10,290.00**
16	**PVC Channels & Pipe** *3/4" PVC Pipe in 3.3 Meters Length (1.5 MM)*	8538	**200 nos**	49.00	nos	**9,800.00**
17	**PVC Channels & Pipe** *1" PVC Pipe in 3.3 Meters Length (1.5 MM)*	8538	**90 nos**	61.74	nos	**5,556.60**
18	**PVC Channels & Pipe** *1 1/2" Plumbing Pipe in 20 Feet Length in 1.5 MM & Numbers*	8538	**45 nos**	299.44	nos	**13,474.80**
19	**Jumper Cable** *Jumper Cable (Single Pair) - 305 Meters*	8544	**1 nos**	1,813.00	nos	**1,813.00**
20	**CAT 5/6 CABLE** *Cat 5 UTP Cable (305 Meters)*	8544	**1 Mtrs**	4,165.00	Mtrs	**4,165.00**
21	**PVC Channels & Pipe** *75x75 PVC Channels in Meters*	8538	**4 nos**	98.00	nos	**392.00**
22	**PVC Channels & Pipe** *Installation Materials Like Pvc Bend, Elbow, Tee, Clamps in 3/4 & 1" 1 1/2" Tape Screws, Kattai, Cable Ties*	8538				**8,820.00**
						3,17,154.33

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Tax Invoice(Page 4)

(ORIGINAL FOR RECIPIENT)

In-Sync Solutions [illegible] RAINBOW HOUSE, [illegible] LAYOUT TRICHY [illegible] COIMBATORE - 6430[illegible] Land Line : 0422 - [illegible] Mobile : [illegible] GSTIN/UIN : [illegible] State Name : Tamil Nadu, Code : 33 E-Mail : [illegible]	Invoice No **441**	Dated **16-Sep-2020**
	Delivery Note	Mode/Terms of Payment [illegible]
	Supplier's Ref **441**	Other Reference(s)
Consignee **NALLAMUTHU GOUNDER MAHALINGAM COLLEGE** POLLACHI - 642001 State Name : Tamil Nadu, Code : 33	Buyer's Order No. **Ref:ISS/RINC/NGM/JAS-20/021**	Dated **21-Aug-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **NALLAMUTHU GOUNDER MAHALINGAM COLLEGE** POLLACHI - 642001 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	Installation Charges-I *Cable Laying , MDF Fixing , UG Cable Clearing, PVC Pipe Laying , Cable Clearing & Termination Charges with Labour for The Entire Work.*	995461				**1,05,840.00**
	OUTPUT CGST 9%			9	%	**38,069.48**
	OUTPUT SGST 9%			9	%	**38,069.48**
	Less : ***Rounded Off***					**(-)0.29**
	Total					**₹ 4,99,133.00**

Amount Chargeable (in words) *E. & O.E*

INR Four Lakh Ninety Nine Thousand One Hundred Thirty Three Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4,22,994.33	9%	38,069.48	9%	38,069.48	76,138.96
Total: 4,22,994.33		**38,069.48**		**38,069.48**	**76,138.96**

Tax Amount (in words) : **INR Seventy Six Thousand One Hundred Thirty Eight and Ninety Six paise Only**

Company's PAN : **AADFI5320G**

Company's Bank Details
Bank Name : **ICICI Bank Limited - 034205006990**
A/c No. : **034205006990**
Branch & IFS Code : **R.S Puram & ICIC0000342**

for IN-SYNC SOLUTIONS

Authorised Signatory

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

In-Sync Solutions No 4 & 5, RAINBOW HOUSE SUNDARESA LAYOUT TRICHY ROAD COIMBATORE - 641018 Land Line : 0422- 2311500 Mobile : [illegible] GSTIN/UIN: 33AADFI5320G1ZV State Name : Tamil Nadu, Code : 33 E-Mail : info@insyncsolutions.net	Invoice No. **1011**	Dated **2-Jan-2021**
	Delivery Note	Mode/Terms of Payment **Immediate**
	Supplier's Ref **1011**	Other Reference(s)
Consignee **NALLAMUTHU GOUNDER MAHALINGAM COLLEGE** POLLACHI - 642001 State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **NALLAMUTHU GOUNDER MAHALINGAM COLLEGE** POLLACHI - 642001 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Beetel Basic Phone B-17N Black**	8517	**60 nos**	457.63	nos	**27,457.80**
2	**Telephone Coil Cord**	8544	**25 nos**	38.14	nos	**953.50**
3	**Line Card**	8544	**25 nos**	16.95	nos	**423.75**
						28,835.05
	OUTPUT CGST 9%			9	%	**2,595.16**
	OUTPUT SGST 9%			9	%	**2,595.16**
	Less : ***Rounded Off***					(-)0.37
	Intercom Phone device for Various dept's 29/1/21					
	Total		**110 nos**			**₹ 34,025.00**

Amount Chargeable (in words) *E. & O.E*

INR Thirty Four Thousand Twenty Five Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
28,835.05	9%	2,595.16	9%	2,595.16	5,190.32
Total: **28,835.05**		**2,595.16**		**2,595.16**	**5,190.32**

Tax Amount (in words) : **INR Five Thousand One Hundred Ninety and Thirty Two paise Only**

Company's PAN : **AADFI5320G**

Company's Bank Details
Bank Name : ICICI Bank Limited - 034205006990
A/c No. : 034205006990
Branch & IFS Code : R.S.Puram & ICIC0000[illegible]

for In-Sync Solutions

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Tax Invoice *(ORIGINAL FOR RECIPIENT)*

In-Sync Solutions No 4 & 5, RAINBOW HOUSE SUNDARESA LAYOUT TRICHY ROAD COIMBATORE - 641018 Land Line : 0422 - 2211600 Mobile : 82200 65509 GSTIN/UIN: 33AADFI5320G1ZV State Name : Tamil Nadu, Code : 33 E-Mail : [illegible]	Invoice No. **1011**	Dated **2-Jan-2021**
	Delivery Note	Mode/Terms of Payment **Immediate**
	Supplier's Ref. **1011**	Other Reference(s)
Consignee **NALLAMUTHU GOUNDER MAHALINGAM COLLEGE** POLLACHI - 642001 State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **NALLAMUTHU GOUNDER MAHALINGAM COLLEGE** POLLACHI - 642001 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Beetel Basic Phone B-17N Black**	8517	**60 nos**	457.63	nos	**27,457.80**
2	**Telephone Coil Cord**	8544	**25 nos**	38.14	nos	**953.50**
3	**Line Card**	8544	**25 nos**	16.95	nos	**423.75**
						28,835.05
	OUTPUT CGST 9%			9	%	**2,595.16**
	OUTPUT SGST 9%			9	%	**2,595.16**
	Less : ***Rounded Off***					(-)0.37
	Total		**110 nos**			**₹ 34,025.00**

Intercom Phone device
for Various dept's

2/1/21

Amount Chargeable (in words) E. & O.E

INR Thirty Four Thousand Twenty Five Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	28,835.05	9%	2,595.16	9%	2,595.16	5,190.32
Total:	**28,835.05**		**2,595.16**		**2,595.16**	**5,190.32**

Tax Amount (in words) : **INR Five Thousand One Hundred Ninety and Thirty Two paise Only**

Company's PAN : **AADFI5320G**

Company's Bank Details
Bank Name : ICICI Bank Limited - 034205006990
A/c No. : 034205006990
Branch & IFS Code : R.S.Puram & ICIC000[illegible]

for In-Sync Solutions

IN-SYNC SOLUTIONS CBE-18

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