

## COMPUTER SYSTEMS PURCHASE DETAILS FOR STUDENTS USE

| S.NO | INVOICE NO<br>& DATE                  | SUPPLIER                                                   | MATERIALS                                                                                              | QTY        | AMOUNT             | STOCK<br>INVENTORY<br>PAGE<br>NUMBER<br>(C4) |
|------|---------------------------------------|------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|------------|--------------------|----------------------------------------------|
| 1    | C50341<br>Dt.: 17-8-10                | M/s TWICE<br>DIGITAL,<br>CHENNAI                           | DESKTOP – INTEL<br>CORE I3, 2GB RAM,<br>250 GB HARD DISK,<br>KEYBOARD &<br>MOUSE, 18” TFT              | 100        | 23,50,000          | 31                                           |
| 2    | C50411<br>Dt.: 17-9-10                | M/s TWICE<br>DIGITAL,<br>CHENNAI                           | DESKTOP – INTEL<br>CORE I3, 2GB RAM,<br>250 GB HARD DISK,<br>KEYBOARD &<br>MOUSE, 18” TFT              | 200        | 43,40,800          | 32                                           |
| 3    | C60314<br>Dt.: 11-7-11                | M/s TWICE<br>DIGITAL,<br>CHENNAI                           | DESKTOP – INTEL<br>DUAL CORE , 2GB<br>RAM, 250 GB HARD<br>DISK, KEYBOARD &<br>MOUSE                    | 100        | 10,39,500          | 39                                           |
| 4    | PSICB1314-<br>100168<br>Dt.: 21-11-13 | M/s PRICISION<br>IMFORMATIC<br>(M) PVT. LTD,<br>COIMBATORE | DESKTOP – <b>HP</b> -<br>INTEL CORE I3, 4GB<br>RAM, 500 GB HARD<br>DISK, KEYBOARD &<br>MOUSE, 18.5”LED | 70         | 21,31,500          | 42                                           |
| 5    | PSTIC1516-<br>100060<br>Dt.: 30-9-15  | M/s PRICISION<br>IMFORMATIC<br>(M) PVT. LTD,<br>COIMBATORE | DESKTOP – <b>HP</b> -<br>INTEL CORE I3, 4GB<br>RAM, 500 GB HARD<br>DISK, KEYBOARD &<br>MOUSE, 18.5”LED | 80         | 31,79,400          | 42                                           |
| 6    | 1617-0824<br>Dt.: 18-8-16             | M/s ambra<br>BUSINESS<br>SYSTEM (P)<br>LTD,<br>COIMBATORE  | DESKTOP – <b>ACER</b> -<br>INTEL CORE I5, 8GB<br>RAM, 1 TB HARD<br>DISK, KEYBOARD &<br>MOUSE, 18.5”LED | 30         | 13,30,000          | 40                                           |
|      |                                       |                                                            | <b>TOTAL</b>                                                                                           | <b>580</b> | <b>1,43,71,200</b> |                                              |

# Tax Invoice

Original - Buyer's Copy



**Twice Digitale Pvt Ltd**  
No.57 1<sup>st</sup> Floor Sterling Road,  
Nungambakkam,  
Chennai - 600034  
Telephone No.044-42133337 /39153333  
E-Mail : sales@twicedigitale.com

|                                            |                         |
|--------------------------------------------|-------------------------|
| Invoice No.                                | Dated                   |
| <b>C50341</b>                              | <b>17-Aug-2010</b>      |
| Delivery Note                              | Mode/Terms of Payment   |
| <b>D50304</b>                              | <b>Against Delivery</b> |
| Supplier's Ref.                            | Other Reference(s)      |
| <b>ITS OAS No:6389</b>                     | <b>ITS OAS No:6389</b>  |
| Buyer's Order No.                          | Dated                   |
| <b>455</b>                                 | <b>21-Jun-2010</b>      |
| Despatch Document No.                      | Dated                   |
|                                            | <b>17-Aug-2010</b>      |
| Despatched through                         | Destination             |
| <b>Mr.Manikandan</b>                       | <b>Pudukottai</b>       |
| Terms of Delivery                          |                         |
| <b>Immediate</b>                           |                         |
| <b>Scope of work: Material Supply Only</b> |                         |

Buyer  
**Kings College of Engineering**  
Punalkulam  
Gandarvakottai Taluk  
Pudukottai-613303

**Delivery Address:**  
Kings College of Engineering  
Punalkulam  
Gandarvakottai Taluk  
Pudukottai-613303

| SI No. | Description of Goods                | Quantity       | Rate     | per | Disc. % | Amount              |
|--------|-------------------------------------|----------------|----------|-----|---------|---------------------|
| 1      | Processor - Intel Core I3 530       | 100 nos        | 5,000.00 | nos |         | 5,00,000.00         |
| 2      | Mother Board - Intel 55TC           | 100 nos        | 4,946.15 | nos |         | 4,94,615.00         |
| 3      | Ram - 2GB DDR3 Kingston             | 100 nos        | 2,400.00 | nos |         | 2,40,000.00         |
| 4      | Hard Disk - Deskop 250GB Seagate    | 100 nos        | 1,800.00 | nos |         | 1,80,000.00         |
| 5      | Monitor - Acer 18.5" TFT            | 100 nos        | 6,650.00 | nos |         | 6,65,000.00         |
| 6      | Cabinet with SMPS - Mercury         | 100 nos        | 1,100.00 | nos |         | 1,10,000.00         |
| 7      | Keyboard & Mouse Kit - Logitech USB | 100 nos        | 700.00   | nos |         | 70,000.00           |
|        |                                     |                |          |     |         | 22,59,615.00        |
|        | <b>Vat Payable 4%</b>               |                |          | 4 % |         | 90,384.60           |
|        | <b>Round Off</b>                    |                |          |     |         | 0.40                |
|        | <b>Total</b>                        | <b>700 nos</b> |          |     |         | <b>23,50,000.00</b> |

Amount Chargeable (in words)

E. & O.E

**Rs. Twenty Three Lakh Fifty Thousand Only**

Company's VAT TIN : 33381561825  
Company's CST No. : 815887  
Company's Service Tax No. : AACCT4654JST001  
Company's PAN : AACCT4654J

## Declaration

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



for Twice Digitale Pvt Ltd

*K. M. S.*  
Authorised Signatory

This is a Computer Generated Invoice



**KINGS**  
COLLEGE OF ENGINEERING  
Punakulam - 613 303, Thanjavur.



## STOCK

Name of the Lab COMPUTER SCIENCE Department CSE

| Sl No. | Date of Receipt | Name and Address of the supplier | Invoice date and Number | Specification                                                                                                                                                                                                                             |
|--------|-----------------|----------------------------------|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.     | 17/09/10        | Twice Digital Pvt Ltd            | 17/09/10<br>C50341      | 1. Processor - Intel Core i3 550<br>2. Mother Board - Intel 5510<br>3. Ram - 2GB DDR3 Kingston<br>4. Hard Disk - 160GB Seagate<br>5. Monitor - Acer 18.5 inch<br>6. Cabinet with STPS - Mercury<br>7. Keyboard & Mouse Kit - Logitech USB |

## REGISTER

| ID No. | Receipt Quantity | Unit Price | Total Cost  | Issued |      | Balance No of Item | Signature of the Lab Incharge | Remarks                        |
|--------|------------------|------------|-------------|--------|------|--------------------|-------------------------------|--------------------------------|
|        |                  |            |             | Mode   | Nos. |                    |                               |                                |
|        | 100              | 5,000      | 5,00,000    |        |      |                    | X                             | 90 System                      |
|        | 100              | 4,94,154   | 4,94,15,415 |        |      |                    | X                             | Available in                   |
|        | 100              | 2,40,000   | 2,40,000    |        |      |                    | X                             | New H Lab.                     |
|        | 100              | 1,80,000   | 1,80,000    |        |      |                    | X                             | 5 System Transfer              |
|        | 100              | 6,65,000   | 6,65,000    |        |      |                    | X                             | PC, 5 System Transfer to Mach. |
|        | 100              | 1,10,000   | 1,10,000    |        |      |                    | X                             |                                |
|        | 100              | 700        | 70,000      |        |      |                    | X                             |                                |



This is a Computer Generated Invoice



**KINGS**  
COLLEGE OF ENGINEERING  
Punalikulam - 613 303, Thanjavur.



## STOCK

Name of the Lab COMPUTER SCIENCE Department CEE

Sl. No. Date of Receipt Name and Address of the supplier Invoice date and Number Specification

1. 17.09.10 Tare Digital Pvt Ltd 17/09/10  
CE0411 1. Processor - Intel Core I3 530  
2. Mother Board - Intel E530  
3. RAM - Desktop 2GB DDR3 Transcend  
4. Hard Disk - Desktop 250GB Seagate  
5. Keyboard & Mouse kit - Logitech USB  
6. Monitor - Acer 18.5" TFT  
7. Cabinet with STPS - Mercury Gma7

## REGISTER

| ID No. | Receipt Quantity | Unit Price     | Total Cost  | Issued |      | Balance No of Item | Signature of the Lab Incharge | Remarks |
|--------|------------------|----------------|-------------|--------|------|--------------------|-------------------------------|---------|
|        |                  |                |             | Mode   | Nos. |                    |                               |         |
|        | 200              | 5,000          | 10,00,000 / |        |      |                    |                               |         |
|        | 200              | 4,200          | 8,40,000 /  |        |      |                    |                               |         |
|        | 200              | 2,360          | 4,72,000 /  |        |      |                    |                               |         |
|        | 200              | 1,660          | 3,32,000 /  |        |      |                    |                               |         |
|        | 200              | 719.231,49,846 |             |        |      |                    |                               |         |
|        | 200              | 5,800          | 11,60,000 / |        |      |                    |                               |         |
|        | 200              | 1,100          | 2,20,000 /  |        |      |                    |                               |         |



Original - Buyer's Copy



Twice E

30 BB 100  
224  
30 BC 60  
284  
1 C 40  
25120  
5 L 10  
26  
1 W. 50

E. &amp; O.E.

Company's VAT TIN : 33381561825  
Company's CST No. : 815887  
Company's Service Tax No. : AACCT4654JST001  
Company's PAN : AACCT4654J

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

Authorised Signatory

This is a Computer Generated Invoice



# KINGS

COLLEGE OF ENGINEERING  
Punalakulam - 613 303, Thanjavur.



## STOCK

## REGISTER

39

| Name of the Lab: COMPUTER SCIENCE Department |                 |                                  | Invoice date and Number | Specification                                                                                                                                                                                   | ID No | Receipt Quantity | Unit Price | Total Cost | Issued |      | Balance No of Item | Signature of the Lab Incharge | Remarks             |
|----------------------------------------------|-----------------|----------------------------------|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|------------------|------------|------------|--------|------|--------------------|-------------------------------|---------------------|
| Sl No                                        | Date of Receipt | Name and Address of the supplier |                         |                                                                                                                                                                                                 |       |                  |            |            | Mode   | Nos. |                    |                               |                     |
| 1                                            | 14.02.11        | Twice Digital Pvt Ltd            | CE1009 & 14.02.11       | 1-Switch - Dlink 8 Port<br>2- Printer - HP 1020 laserjet<br>3- Dlink RJ45 connection<br>4- DVD R/W - LG<br>5- DVD R/W - Samsung Slim External USB<br>6- Linksys Wireless N 3000 Router WRT 300N |       | 1                | 913.46     | 913.46     |        |      |                    |                               |                     |
|                                              |                 |                                  |                         |                                                                                                                                                                                                 |       | 1                | 6057.69    | 6057.69    |        |      |                    |                               | Transfer to ECE Lab |
|                                              |                 |                                  |                         |                                                                                                                                                                                                 |       | 200              | 9.13       | 1826.00    |        |      |                    |                               |                     |
|                                              |                 |                                  |                         |                                                                                                                                                                                                 |       | 5                | 961.54     | 4807.70    |        |      |                    |                               |                     |
|                                              |                 |                                  |                         |                                                                                                                                                                                                 |       | 2                | 2211.54    | 4423.08    |        |      |                    |                               |                     |
|                                              |                 |                                  |                         |                                                                                                                                                                                                 |       | 6                | 2596.15    | 15576.90   |        |      |                    |                               |                     |
| 2                                            | 11.02.11        | Twice Digital Pvt Ltd            | CE1002 & 11.02.11       | AMP Cable I/O                                                                                                                                                                                   |       | 100              | 187.50     | 18750.00   |        |      |                    |                               |                     |
| 3                                            | 11.02.11        | Twice Digital Pvt Ltd            | DB0310                  | Intel Dual core 2.0GHz<br>Original Tait n/s<br>Verant 2GB DDR3 RAM<br>Seagate 250GB SATA HDD<br>Microsoft PS/2 Keyboard kit<br>Mouse SPS                                                        |       | 100              | 3125       | 312500     |        |      |                    |                               |                     |
|                                              |                 |                                  |                         |                                                                                                                                                                                                 |       | 100              | 2864       | 286400     |        |      |                    |                               |                     |
|                                              |                 |                                  |                         |                                                                                                                                                                                                 |       | 100              | 1129       | 112900     |        |      |                    |                               |                     |
|                                              |                 |                                  |                         |                                                                                                                                                                                                 |       | 100              | 1682       | 168200     |        |      |                    |                               |                     |
|                                              |                 |                                  |                         |                                                                                                                                                                                                 |       | 100              | 693        | 69300      |        |      |                    |                               |                     |
|                                              |                 |                                  |                         |                                                                                                                                                                                                 |       | 100              | 300        | 30000      |        |      |                    |                               |                     |

Received by: *A. Albert Martin Ruban*  
A. ALBERT MARTIN RUBAN, M.E. MISTE,  
Head of the Department,  
Department of Electrical and Electronics Engineering,  
Kings College of Engineering,  
Punalakulam,  
Pudukkottai - 613 303.



## INVOICE

## PRECISION INFOMATIC (M) PRIVATE LIMITED

TAX INVOICE

PRECISION  
INFOMATIC

PRECISION INFOMATIC (M) P. LTD  
GROUND FLOOR, 70A, BHARATHI PARK, ROAD NO.2,  
R.K. NAGAR, SAIBABA COLONY,  
COIMBATORE - 641011

SANTHILKUMAR S

Bill To Address  
KINGS COLLEGE OF ENGINEERING  
PUNALKULAM,  
GANDARVAKOTTAI TALUK, PUDUKOTTAI DISTRICT  
PUDUKOTTAI  
TIN :

Your Order Ref. : PO NO:718 DT:28-08-13  
Date :

Our Order Ref. : SOIND1314-103089  
Date : 03/09/13

Invoice No. : PSICB1314-100188  
Date : 21/11/13

D C No. : PSSIN1314-105922  
Date : 21/11/13

Despatch Address  
KINGS COLLEGE OF ENGINEERING  
PUNALKULAM,  
GANDARVAKOTTAI TALUK, PUDUKOTTAI DISTRICT  
PUDUKOTTAI

| PF.ODUCT<br>Sl.No.                                                                                                                                                                    | PARTICULARS                                                                                                                | UNIT | RATE<br>(Rs.) | VALUE<br>(Rs.)                     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|------|---------------|------------------------------------|
| HPIDST1678                                                                                                                                                                            | HP PRO 3330 MT PC/INTEL CORE I3-3220 (3.3G)/4GB DDR3<br>RAM/500GB HDD/NO ODD/USB KBD/MOU/FREELNX - QT035AV<br><br>VAT % @5 | 70   | 29,000.00     | 2,030,000.00<br>101,100.00         |
| HPIDST1686                                                                                                                                                                            | HP CPQ R191B 18.5" LED LCD MONITOR - D3A59AT                                                                               | 60   | 0.00          | 0.00                               |
| <p>Service Tax Category Repairs and Maintenance<br/>Service Tax No. AAACP6434GST001<br/>PAN No. AAACP6434G<br/>Cess No.<br/>Charge Value<br/>Total Tax Value<br/>Total Item Value</p> |                                                                                                                            |      |               | 0.00<br>101,500.00<br>2,030,000.00 |
| <p>TWENTY ONE LAKH THIRTY ONE THOUSAND FIVE HUNDRED RUPEES<br/>AND ZERO PAISA ONLY</p>                                                                                                |                                                                                                                            |      |               | 2,131,500.00                       |

TIN No. 33681561962  
CST 820613/Dt 4.7.96

For PRECISION INFOMATIC (M) PRIVATE LIMITED

Please Quote our Invoice number at the time of Payment & Sign on the Copy for receipt of consignment against this invoice





**KINGS**

COLLEGE OF ENGINEERING  
Punaikulam - 613 503, Thanjavur.



**STOCK**

**REGISTER**

42

Name of the Lab HP Systems Department Eng. Lab - CAD - CIVIL Item Computer Systems

| Sl No. | Date of Receipt | Name and Address of the supplier | Invoice date and Number | Specification | ID No. | Receipt Quantity | Unit Price | Total Cost | Issued |      | Balance No of Item | Signature of the Lab Incharge | Remarks |
|--------|-----------------|----------------------------------|-------------------------|---------------|--------|------------------|------------|------------|--------|------|--------------------|-------------------------------|---------|
|        |                 |                                  |                         |               |        |                  |            |            | Mode   | Nos. |                    |                               |         |

|   |         |                                    |     |                                                                  |    |        |         |  |  |  |  |  |                    |
|---|---------|------------------------------------|-----|------------------------------------------------------------------|----|--------|---------|--|--|--|--|--|--------------------|
| 1 | 28.8.13 | Precision Improm<br>- amcm<br>Coxi | 718 | HP P70 3530 MT Ia<br>4GB DDR3 500 GB<br>Hdd 18.5 inch<br>monitor | 70 | 29.000 | 2030000 |  |  |  |  |  | English<br><br>cad |
|---|---------|------------------------------------|-----|------------------------------------------------------------------|----|--------|---------|--|--|--|--|--|--------------------|

|   |         |                          |     |                                                                |    |       |         |  |  |  |  |  |          |
|---|---------|--------------------------|-----|----------------------------------------------------------------|----|-------|---------|--|--|--|--|--|----------|
| 2 | 28.9.15 | Precision Improm<br>Coxi | 861 | HP 280 01 MT Ia<br>4GB DDR3 500 GB<br>Hdd 18.5 inch<br>monitor | 80 | 37850 | 3028000 |  |  |  |  |  | ECF - 30 |
|---|---------|--------------------------|-----|----------------------------------------------------------------|----|-------|---------|--|--|--|--|--|----------|

Civil-40

RND - 1

## INVOICE

PRECISION INFOMATIC (M) P. LTD  
NEW NO.3, OLD NO.D-44, 5th CROSS  
N.E.E., THILLAI NAGAR, TRICHY  
TRICHY - 620018

TAX INVOICE

PRECISION  
INFOMATIC

HARIPRAKASH.P

Bill To Address  
KINGS COLLEGE OF ENGINEERING  
GANDHARVA KOTTAI TALUK, PUNALKULAM, PUDUKO

PUDUKOTTAI-613303  
TIN :

Despatch Address  
KINGS COLLEGE OF ENGINEERING  
GANDHARVA KOTTAI TALUK, PUNALKULAM, PUDUKO  
TANJORE  
PUDUKOTTAI-613303

Your Order Ref. : Date :

PO:861 DT: 25-8-2015

Our Order Ref. : Date :

SOIND1516-102650 28/09/15

Invoice No. : Date :

PSITC1516-100060 30/09/15

DC No. : Date :

PSSIN1516-103405 30/09/15

| PRODUCT<br>SI. NO.                                                                                                                                                       | PARTICULARS                                                                                                                                                                                | UNIT | RATE<br>(RS.) | VALUE<br>(RS.) |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|---------------|----------------|
| HPIDST1743                                                                                                                                                               | HP 280 G1 MT(LEGACY)-INTEL CORE I3-4160 3.6G 3M HD 4400 CPU/4GB 80<br>DDR3-1600 DIMM RAM/500GB 7200 RPM 3.5 HDD/UNIVERSAL USB WRED<br>W6 KEYBOARD & OPT MOUSE / 3/3/3 WRNTY - MTG83PT #ACJ | 80   | 37,850.00     | 3,028,000.00   |
|                                                                                                                                                                          | VAT% @5                                                                                                                                                                                    |      |               | 151,400        |
| HPIMON0193                                                                                                                                                               | HP V193 18.5-INCH LED BACKLIT LCD MONITOR - G9W86AA                                                                                                                                        | 80   | 0.00          | 0.00           |
| Service Tax Category Repairs and Maintenance<br>Service Tax No. AAACP6434GST001<br>PAN No. AAACP6434G<br>Cess No.<br>Charge Value<br>Total Tax Value<br>Total Item Value |                                                                                                                                                                                            |      |               | 0.00           |
| Amount In **** THIRTY ONE LAKH SEVENTY NINE THOUSAND FOUR HUNDRED RUPEES AND ZERO                                                                                        |                                                                                                                                                                                            |      |               | 151,400.00     |
|                                                                                                                                                                          |                                                                                                                                                                                            |      |               | 3,028,000.00   |
|                                                                                                                                                                          |                                                                                                                                                                                            |      |               | 3,179,400.00   |

CIN No. U40101TN1996PTC035871

33661561962

TOTAL VALUE (Rs.) 320613/4.7.96

Page 1

For PRECISION INFOMATIC (M) PRIVATE LIMITED

LST No. :  
CST No. :  
Area Code :

E & O.E. Please Quote our Invoice number at the time of Payment & Sign on the Copy for receipt of consignment against this invoice





**KINGS**

COLLEGE OF ENGINEERING  
Punalakulam - 613 503, Thanjavur.



**STOCK**

**REGISTER**

42

Name of the Lab HP Systems Department Eng. Lab - CAD - CIVIL

| Sl No. | Date of Receipt | Name and Address of the supplier | Invoice date and Number | Specification                                                |
|--------|-----------------|----------------------------------|-------------------------|--------------------------------------------------------------|
| 1      | 28.8.13         | Precision Improm - CM            | 718                     | HP P70 3530 MT Ia<br>4GB DDR3 500 GB<br>18.5" LED<br>monitor |

| ID No. | Receipt Quantity | Unit Price | Total Cost | Issued |      | Balance No of Item | Signature of the Lab Incharge | Remarks |
|--------|------------------|------------|------------|--------|------|--------------------|-------------------------------|---------|
|        |                  |            |            | Mode   | Nos. |                    |                               |         |
|        | 70               | 29.000     | 2030000    |        |      |                    |                               | English |

Cad

|   |         |                       |     |                                                            |
|---|---------|-----------------------|-----|------------------------------------------------------------|
| 2 | 28.9.15 | Precision Improm - CM | 861 | HP 280 01 MT Ia<br>4GB DDR3 500 GB<br>18.5" LED<br>monitor |
|---|---------|-----------------------|-----|------------------------------------------------------------|

80 34850 3028000

ECF - 30

Civil - 40

RND - 1

CSE LAB-2  
(30)

**VAT/TAX INVOICE**

**ambra BUSINESS SYSTEM (P) LTD**  
SHOP NO.12, 1A VCV LAYOUT,  
ANJUMAN-E-NAJMI COMPLEX,  
OPP TO GURUDWARA TEMPLE,  
COIMBATORE - 641 002.  
PH: 0422-2550669, 2550970, 4367270  
PAN NO: AADCA7204L  
E-Mail: ambracbe@gmail.com

Invoice No

Date:

1617-0824

18.08.16

Buyer:

**THE PRINCIPAL  
KINGS COLLEGE OF ENGINEERING  
THANJAVUR.**

| S.No | Description of Goods                                                                                                                                                                                                                                            | Quantity | Rate      | Amount               |
|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|----------------------|
| 1.   | <b>SUPPLY OF ACER VERITON DESKTOP</b> <ul style="list-style-type: none"><li>➤ Intel Core I5 4460 4thgen</li><li>➤ 16GB RAM DDR3</li><li>➤ 1TB HDD</li><li>➤ Keyboard &amp; Mouse</li><li>➤ 18.5" LED Monitor</li><li>➤ Dos</li><li>➤ 3 years warranty</li></ul> | 30 Nos   | 42,222.22 | 12,66,666.60         |
|      | VAT 5%<br>Rounded off                                                                                                                                                                                                                                           |          |           | 63,333.33<br>(+) .07 |
|      | <b>TOTAL</b>                                                                                                                                                                                                                                                    |          |           | <b>13,30,000.00</b>  |

Amount in wordsRs: THIRTEEN LAKHS THIRTY THOUSAND ONLY

Company's VAT TIN : 33801942222  
Company's CST No. : 686898  
Declaration

for **ambra BUSINESS SYSTEM (P) LTD**

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



Authorised signatory





**KINGS**  
COLLEGE OF ENGINEERING  
Punalikulam - 613 303, Thanjavur.



## STOCK

Name of the Lab COMPUTER SCIENCE Department CSE

| Sl No. | Date of Receipt | Name and Address of the supplier                    | Invoice date and Number | Specification                                                                        |
|--------|-----------------|-----------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------|
| 1.     | 25-06-11        | Indraprastha Computer Sales & Service (99441 86318) | 113 & 25-06-11          | Data Network Cable 100m                                                              |
| 2      | 18-8-16         | Ambra Business Systems LP LTD, Coimbatore.          | 0824                    | Intel Core I3 4460 4th Gen - 16 GB Ram DDR3 1TB HDD Keyboard mouse 18.5" Led monitor |

## REGISTER

| ID No. | Receipt Quantity | Unit Price | Total Cost | Issued |      | Balance No of Item | Signature of the Lab Incharge | Remarks              |
|--------|------------------|------------|------------|--------|------|--------------------|-------------------------------|----------------------|
|        |                  |            |            | Mode   | Nos. |                    |                               |                      |
|        | 100m             | 21         | 2100       |        |      |                    |                               | for Networking class |
|        | 30               | 43,223.22  | 1266,666.  |        | 30   | 0                  |                               | CSE Lab-1            |