

Authorised Dealer for Sales & Service Office Address

**PROFORMA INVOICE**

**In-Sync Solutions**  
172/3, Ramalingam Street West,  
R.S.Puram,  
Coimbatore - 641 002  
TIN 33541962347 CST No: 1022393 PAN AADFI5320G

**PO No:**  
TEQIP-II/2013/TN1G05/Shopping/40  
**PO Date:** 07-Sep-2013  
**Delivery Address:**  
Coimbatore Institute of Technology, Avinashi  
Road, Coimbatore

**CUSTOMER NAME** COIMBATORE INSTITUTE OF TECHNOLOGY  
**ADDRESS** COIMBATORE INSITUTE OF TECHNOLOGY  
AVINASHI ROAD,  
COIMBATORE

**Proforma Invoice No:** IS/0913005  
**DATE :** 25/09/2012  
**Payment Terms:** as per PO

SL. NO.	ITEM DESCRIPTION	QTY.	UNIT PRICE (Rs.)	VAT @ 5%	TOTAL AMOUNT (Rs.)
1	<b>IBM SERVER:</b> Intel Xeon E5-2407 2.2 GHz, 10 MB, 1066 MHz, 2x4 GB RAM ( 8 GB RAM), 6 LFF 3.5" Hot Plug SATA (8 SFF 2.5" SATA Hot Plug), 2x500 GB SATA Hot plug, Smart Array B120i SATA Controller (IBM On board RAID 0,1,- M1115e Card), DVD RW (Multiburner), Redundant Power Supply , Ethernet 1Gb 2-port 361i Adapter (Dual Gigabit Ethernet Controller), Tower Model, 3 Year Warranty, Keyboard & Mouse, 18.5" Lenovo Monitor	1	149,800	7,490	157,290.00
<b>Sub-Total</b>					<b>157,290.00</b>
Entry Tax & Other local levies charged extra					
Remote Delivery Charges (RDC)					
Installation / Freight / Insurance Charges (IFI)					
<b>Less :</b>					
<b>NET PAYABLE</b>					<b>157,290.00</b>



For IN-SYNC SOLUTIONS



A: \_\_\_\_\_ antory

In-Sync Solutions 172/3, Ramalingam Street West, R.S.Puram, Coimbatore - 641 002  
Phone No: 0422 2470500, Mobile No: 82200 55507 mail: info@insyncsolutions.net



## COMPUTERS LTD

Zenith Grande, 30, MIDC, Central Road, Andheri (E), Mumbai - 400 093  
 Tel.: 28377300 / 28366030 Fax : 28364859 E-mail : mumbai@zenith-india.com Website : www.zenith-india.com

C.I.T
Recd on.....
Attn.....
Reply due.....
Replied on.....
File.....

September 23, 2013

THE PRINCIPAL  
 COIMBATORE INSTITUTE OF  
 COIMBATORE-641014

Subject : Submission of Documents for Payment Against

Your P.O.No: TEQIP-II/213/TG1G05/SHOPPING/37 dtd 07/09/2013

Zenith Order Acceptance No: (OA) : M107191

	Invoice No.	Date	Due Amount (₹)	IC-X
Invoice	COM/13-14/00885	20/09/2013	8,68,035.00	YES

### Rupees EIGHT LAKH SIXTY EIGHT THOUSAND THIRTY FIVE ONLY

O - Original, Copy X - Xerox Copy

As per the terms of your Purchase Order and our Supply Terms we are submitting the above Documents for your ready reference, we are also attaching the first sheet of your P.O.

Kindly release our **Payments in full for the above invoice.** Do Contact us for any clarification in next **Seven (7) days.** failing which we will presume that you have received all the documents and they are in order and these are sufficient for you to effect our payments immediately.

Yours truly,

For Zenith Computers Limited.

**Krishnamoorthy Iyer (AVP-Commercial H.O.) :- 9324801756.**  
 iyer.krishnamoorthy@zenith-india.com

To,

Zenith Computers Limited

We state that we have received the Documents as stated above.

Name & Signature

Designation

Date

Company Stamp / Seal

RICOH INDIA LIMITED  
 No. 81 & 82, Saravana Bhavanam  
 Rajunaidu Street, Tatabad  
 Coimbatore-641 012  
 Tel : +91-422-2482016, 2496276  
 Fax : +91-422-2493948  
 www.ricoh.co.in

Invoice No. **COM/RI/0002/12-13**  
 Ref. No. **0002**

Dated **26-Sep-2013**

## Retail Invoice

Party : **Coimbatore Institute of Technology, Coimbatore - 641014**  
 Coimbatore Institute of Technology,  
 Coimbatore - 641014

Order No.		Payment Terms	Despatch Document		Delivery Note	
TEQIP-II/2013/TN1G05/shopping/39, 07-Sep-2013, 24-Sep-2013		100% after delivery	Through : Person		To Same As Billing Address	
SI No.	Description of Goods	Quantity	Rate	per	Amount	
1	<b>HWDSK-DESKTOP-ACER</b> Acer Veriton M200 - H61 Intel 3rd Generation Pentium Dual Core G2020 Processor @ 2.9 GHz Intel H61 Chipset 2 GB DDR 3 RAM 1333 MHz 500 GB SATA HDD @ 7200 RPM On Board Graphics, 6 USB Ports, Embedded High Definition Audio Support, 10/100/1000 Mbps Ethernet Controller Acer Keyboard, Acer Optical Scroll Mouse, 18.5" Acer LCD with LED Backlit Monitor, DOS, 3-3-3 Warranty	35 No.	21,850.00	No.	7,64,750.00	
2	<b>HWACC-Other</b> 18.5" TFT	35 No.			7,64,750.00	
	<b>Central Sales Tax (5%) Short &amp; Excess</b>			5 %	38,237.50 0.50	
<b>Total</b>		<b>70 No.</b>			<b>₹ 8,02,988.00</b>	

Amount Chargeable (in words)

E. & O.E

**INR Eight Lakh Two Thousand Nine Hundred Eighty Eight Only**

**Declaration**

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

for Ricoh India Ltd.

Authorized Signatory

This is a Computer Generated Invoice



(Original)

TAX INVOICE

**Ambra Business System (P) Ltd - 2020-21**

Shop No. 12, Anjuman-E-Najmi Complex,  
1A VCV Layout,  
Opp to Gurudwara Temple,  
Coimbatore - 641 002.  
PH: 0422-2550669, 2550970, 4367270  
GSTIN: 33AADCA7204L1ZV  
CIN: U05160TZ1996PTC007321  
PAN: AADCA7204L  
E-mail : ambracbe@gmail.com

Buyer

**The Principal**

Coimbatore Institute of Technology,  
Avinashi Road, Civil Aerodrome Post,  
Peelamedu,  
Coimbatore - 641 014.  
PH: 0422-2574071, 9843029328

Invoice No.	Dated
<b>2122- 3604</b>	<b>16-Apr-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
<b>3604</b>	
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Mc  
✓

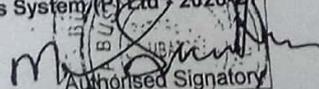
Description of Goods	Quantity		Rate	per	Disc. %	Amount
	Shipped	Billed				
<b>Acer Veriton</b> Intel Core -I7-10700/ H410 / 16GB DDR4 Ram / 1Tb Hdd / ODD / Dos / USB -Keyboard Mouse / 21.5" Monitor / 3years Warranty Hsn Code - 8528 CPU S.NO - UXVTJSH146L1489593 M.S.NO - MMLY7SI00205109E7785QL	1 nos	1 nos	47,250.00	nos		<b>47,250.00</b>
				9 %		4,252.50
				9 %		4,252.50
						<b>55,755.00</b>
Total	1 nos	1 nos				<b>55,755.00</b> E. & O. E.

Output CGST @ 9%  
Output SGST @ 9%

Amount Chargeable (in words)  
 Fifty Five Thousand Seven Hundred Fifty Five Only

Equipment / Consumables entered  
in Under Graduate / Post Graduate  
Stock Register.  
Volume: II Page No. 7  
Laboratory SPDC  
Date 19/4/2021 Entered by P. Santhi Passed by P. Santhi

Company's Service Tax No. : AADCA7204LST001  
Declaration  
We declare that this invoice shows the actual price of the goods  
described and that all particulars are true and correct.

for Ambra Business System (P) Ltd - 2020-21  
  
Authorised Signatory

This is a Computer Generated Invoice

**P. Santhi**  
Principal Investigator  
M.A., M.Phil., Ph.D.,  
Associate Professor & HOD  
Department of Humanities  
Coimbatore Institute of Technology  
Coimbatore - 641 014.

(Original)

TAX INVOICE

**Ambra Business System (P) Ltd - 2020-21**  
 No.12, Anjuman-E-Najmi Complex,  
 CV Layout,  
 Gurudwara Temple,  
 Coimbatore - 641 002.  
 H:0422-2550669, 2550970, 4367270  
 GSTIN: 33AADCA7204L1ZV  
 CIN: U05150TZ1996PTC007321  
 PAN: AADCA7204L  
 E-mail : ambracbe@gmail.com

Buyer

**The Principal**

Coimbatore Institute of Technology,  
 Avinashi Road, Civil Aerodrome Post,  
 Peelamedu,  
 Coimbatore - 641 014.  
 PH:0422-2574071, 9843029328

Invoice No. <b>2021-3650</b>	Dated <b>17-Mar-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>3650</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

To  
 M/c  
 2/

Description of Goods	Quantity		Rate	per	Disc. %	Amount
	Shipped	Billed				
<b>Acer Veriton</b> Intel Core i5- 10th Gen 8GB DDR4 / 1TB HDD USB Keyboard / Mouse/ GIGA LED Screen Dos/ 19.5" Monitor / 3 Year Warranty CPU S.NO - UXVTJS1145L1151529 L1151530/L1151531/L1151532 L1151533/L1151534/L1151535 L1151536/L1151537/L1151538 L1151539/L1151540/L1151541 L1151542/L1151543 /L1151544 L1151545/L1151546/L1151547 L1151548/L1151549/L1151550 L1151551/L1151552/L1151553 L1151554/L1151555/L1151556 L1151557/L1151558 HSN CODE - 8471	30 nos	30 nos	32,650.00	nos		9,79,500.00
					9 %	88,155.00
					9 %	88,155.00
<b>Output CGST @ 9%</b>						88,155.00
<b>Output SGST @ 9%</b>						88,155.00
<b>Total</b>	<b>30 nos</b>	<b>30 nos</b>				<b>11,55,810.00</b>

E. & O. E.

Amount Chargeable (in words)

Eleven Lakh Fifty Five Thousand Eight Hundred Ten Only

Company's Service Tax No. : AADCA7204LST001

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

for Ambra Business System (P) Ltd - 2020-21

*M. S. S.*  
 Authorised Signatory

This is a Computer Generated Invoice

Lab Machines.

Vol. 1/6



**Ambra Business System (P) Ltd - 2021-2022**

Shop No. 12, Anjuman E-Najmi Complex,  
1A VCV Layout,  
Coimbatore - 641 002.  
PH: 0422-2550860, 2550970, 4387270  
GSTIN: 33AADCA72041, 12V  
CIN: U05180TZ1998PTC007321  
PAN: AADCA72041.  
E-mail: ambracbe@gmail.com

Buyer

**The Principal**  
Coimbatore Institute of Technology,  
Avinashi Road, Civil Aerodrome Post,  
Peelamedu,  
Coimbatore - 641 014.  
PH: 0422-2574071, 9843029328

**TAX INVOICE**

Invoice No. : **2223 - 4517** Dated : **5-Aug-2022**  
Delivery Note : \_\_\_\_\_ Mode/Terms of Payment : \_\_\_\_\_  
Supplier's Ref. : \_\_\_\_\_ Other Reference(s) : \_\_\_\_\_  
4517  
Buyer's Order No. : \_\_\_\_\_ Dated : \_\_\_\_\_  
Despatch Document No. : \_\_\_\_\_ Dated : \_\_\_\_\_

Despatched through	Destination	S. No.
		<b>0275</b>
Terms of Delivery	Recd on	Attn
		<b>18 AUG. 2022</b>
	Reply on	Replyed on
	Rate	Disc. %
		Amount

**COMPUTER**

Description of Goods

Shipped	Quantity		Rate	Disc. %	Amount
		Billed			
120 nos	120 nos		36,300.00		43,55,000.00

**Veriton Desktop PC**

Intel Core i5-11th Gen / 8GB Ram DDR4  
1TB SataHDD / Usb Keyboard  
Usb Mouse / 19.5" LED Screen  
Dos  
Hsn Code - 8471  
CPU S.NO - UXBH5S1791M3041729  
1730 / 1731 / 1732 / 1733 / 1734 / 1735  
1736 / 1737 / 1738 / 1739 / 1740 / 1741 / 1742  
1743 / 1744 / 1745 / 1746 / 1747 / 1748 / 1749 / 1750  
1751 / 1752 / 1753 / 1754 / 1755 / 1756 / 1757  
1758 / 1759 / 1760 / 1761 / 1762 / 1763 / 1764  
1765 / 1766 / 1767 / 1768 / 1769 / 1770  
1771 / 1772 / 1773 / 1774 / 1775 / 1776  
1777 / 1778 / 1779 / 1780 / 1781 / 1782  
1783 / 1784 / 1785 / 1786 / 1787 / 1788  
1789 / 1790 / 1791 / 1792 / 1793 / 1794  
1795 / 1796 / 1797 / 1798 / 1799 / 1800 / 1801  
1802 / 1803 / 1804 / 1805 / 1806 / 1807 / 1808 / 1809  
1810 / 1811 / 1812 / 1813 / 1814 / 1815 / 1816  
1817 / 1818 / 1819 / 1820 / 1821 / 1822 / 1823

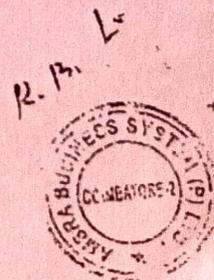
*M-SC*  
*Balance payment to be released*  
*Prijn 16/8/2022*

continued ...

*— only 60 given for Mlc - A1&ML*  
*Rs. 2570040*

This is a Computer Generated Invoice

12-8-22



**Ambra Business System (P) Ltd - 2021-2022**

Plot No 12, Anjuman-E-Najmi Complex,  
MCV Layout,  
Opp to Gurudwara Temple,  
Bambalore - 641 002.  
Phone: 2550669, 2550970, 4367270  
Fax: 0422-2550669, 2550970, 4367270  
PIN: 33AADCA7204L1ZV  
GSTIN: U05150TZ1998PTC007321  
UAN: AADCA7204L  
Email: ambracbe@gmail.com

Principal  
Bambalore Institute of Technology,  
Nashli Road, Civil Aerodrome Post,  
Bambalore,  
Bambalore - 641 014.  
0422-2574071, 9843029328

Invoice No.  
**2223 - 4517**  
Delivery Note

Dated  
**5-Aug-2022**  
Mode/Terms of Payment

Supplier's Ref.  
**4517**

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Description of Goods	Quantity		Rate	per	Disc. %	Amount
	Shipped	Billed				
1824 / 1825 / 1826 / 1827 / 1828 / 1829 / 1830 / 1831 1832 / 1833 / 1834 / 1835 / 1836 / 1837 / 1838 1839 / 1840 / 1841 / 1842 / 1843 / 1844 / 1845 1846 / 1847 /						
Output CGST @ 9%			9 %			3,92,040.00
Output SGST @ 9%			9 %			3,92,040.00
<b>Total</b>	<b>120 nos</b>	<b>120 nos</b>				<b>51,40,080.00</b>

Amount Chargeable (in words)

Fifty One Lakh Forty Thousand Eighty Only

E. & O. E.

Advance - 20,56,032

Bill Value - 51,40,080

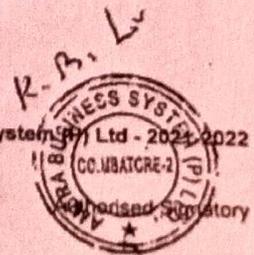
3084048

5140080  
2056032  
3084048

Company's Service Tax No. : AADCA7204LST001

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

for Ambra Business System (P) Ltd - 2021-2022



This is a Computer Generated Invoice

Received  
k. Suresh  
05/08/2022

M. Mahesh  
(M. Maheshdharan)  
ITRM CELL