

4.3.1. Institution frequently updates its IT facilities including Wi-Fi

S.No	Description	Page Number
1	Recent update Details	2
2.	Internet Bandwidth Receipts	3
3	Licensed Software's Details	10
4	Laboratory - User Photographs	30



D. Soman

PRINCIPAL
Adithya Institute of Technology
COIMBATORE - 641 107

RECENT UPDATION DETAILS

S.No	Lab Name	Updation details	Quantity	Updated year
1	CAD/CAM Lab	Core 2 Duo to i3 Processor PC	33	2019
2	CAD/CAM Lab	SolidWorks 2008 to 2016	200	2016
3	Computing Lab 1	Core 2 Quad to i3 Processor PC	65	2022
4	Computing Lab 2	Core 2 Quad to i3 Processor PC	32	2021
5	Computing Lab 3	Core 2 Quad to i3 Processor PC	60	2022
6	Computing Lab 4	Core 2 Quad to i3 Processor PC	60	2022
7	Computing Lab 5	Core 2 Quad to HP i5 Processor	25	2021

D. Soman



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Adithya Institute of Technology
COIMBATORE - 641 107

INTERNET BANDWIDTH BILLS

Readylink Internet Services Limited

Galaxy Plot No.7, Sakthi Colony, RK Puram, Ganapathy
Coimbatore - 641006
GSTIN/UIN: 33AACCR2799C1ZG
State Name : Tamil Nadu, Code : 33
CIN: U72200TZ2002PLC010376
Contact : 0422-4299300
E-Mail : bills@readylink.in



To,
Aditya Institute of Technology
SF No 348/11349/1,
Kurumbapalayam,
SS Kulam (PO),
Coimbatore - 641 107..
GSTIN :

Customer ID	COR0023
Bill Number	RI/20-21/239
Date	2-Feb-2020
Due Date	2-Feb-2020
Bill Period	1-2-2020 to 29-2-2020

Previous Balance	Last Payment	TDS Deducted	Current Charges	Amount Due
53,402.00			51,134.00	1,04,536.00

Internet Bandwidth Charges / HSN - 998422 - Leased Line	43,333.00
Equipment Rental Charges / HSN - 997316	1.00
CGST @ 9%	3,900.06
SGST @ 9%	3,900.06
Rounded Off	(-)0.12
Total	51,134.00
Rupees : Fifty One Thousand One Hundred Thirty Four Only.	

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998422	43,333.00	9%	3,899.97	9%	3,899.97	7,799.94
997316	1.00	9%	0.09	9%	0.09	0.18
Total	43,334.00		3,900.06		3,900.06	7,800.12
Tax Amount (in words) : Indian Rupees Seven Thousand Eight Hundred and Twelve paise Only						

Purchase Order Number / Date	AIT/EC/CSE/2983 dt:16.03.2016
Link Commissioning Date	RL/CBE/2018-2019 Dt:1.12.18
Bandwidth	66 Mbps

For Readylink Internet Services Limited



Authorised Signatory

All Payments to be made in Favour of READYLINK INTERNET SERVICES LIMITED.

Cheques can be dropped at our office address above. Bank Details: Account No: 480971177, Name: Readylink Internet Services Limited, Bank: INDIAN BANK, Branch: Ramnagar, CBE-9 IFSC Code: IDIB000R035.

Please Pay total amount due on Or Before due date to avoid disconnection of Services and late payment Charges. Late payment fee will be levied @2.5% per month from the date of billing and reconnection will be charged Rs.500/-.

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D. Somesh
PRINCIPAL
Aditya Institute of Technology
COIMBATORE - 641 107

Readylink Internet Services Limited

Galaxy Plot No.7, Sakthi Colony, RK Puram, Ganapathy
Coimbatore - 641006
GSTIN/UIN: 33AACCR2799C1ZG
State Name : Tamil Nadu, Code : 33
CIN: U72200TZ2002PLC010376
Contact : 0422-4299300
E-Mail : bills@readylink.in



To,
Aditya Institute of Technology
SF No 348/11349/1,
Kurumbapalayam,
SS Kulam (PO),
Coimbatore - 641 107..
GSTIN :

Customer ID	COR0023
Bill Number	RI/19-20/266
Date	2-Mar-2020
Due Date	2-Mar-2020
Bill Period	1-3-2020 to 31-3-2020

Previous Balance	Last Payment	TDS Deducted	Current Charges	Amount Due
1,04,536.00	1,00,000.00		35,400.00	39,936.00

Internet Bandwidth Charges / HSN - 998422 - Leased Line	29,999.00
Equipment Rental Charges / HSN - 997316	1.00
CGST @ 9%	2,700.00
SGST @ 9%	2,700.00
Rounded Off	(-)0.00
Total	35,400.00
Rupees : INR Thirty Five Thousand Four Hundred Only.	

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998422	29,999.00	9%	2,699.91	9%	2,699.91	5,399.82
997316	1.00	9%	0.09	9%	0.09	0.18
Total	30,000.00		2,700.00		2,700.00	5,400.00
Tax Amount (in words) : Indian Rupees Five Thousand Four Hundred Only						

Purchase Order Number / Date	PO Dt:21-02-2020 / 21-02-2020
Link Commissioning Date	01.03.2020
Bandwidth	100 Mbps

For Readylink Internet Services Limited



Authorised Signatory

All Payments to be made in Favour of READYLINK INTERNET SERVICES LIMITED.

Cheques can be dropped at our office address above. Bank Details: Account No: 480971177, Name: Readylink Internet Services Limited, Bank: INDIAN BANK, Branch: Ramnagar, CBE-9 IFSC Code: IDIB000R035.

Please Pay total amount due on Or Before due date to avoid disconnection of Services and late payment Charges. Late payment fee will be levied @2.5% per month from the date of billing and reconnection will be charged Rs.500/-.

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PRINCIPAL
Aditya Institute of Technology
COIMBATORE - 641 107

TAX INVOICE**Readylink Internet Services Limited**

"Galaxy" Plot No.7, Sakthi Colony,
R K Puram, Ganapathy,
Coimbatore-641006
GSTIN/UIN: 33AACCR2799C1ZG
E-Mail : admin@readylink.in
Web : www.readylink.in



To Aditya Institute of Technology SF No 348/11349/1, Kurumbapalayam, SS Kulam (PO), Coimbatore – 641 107.. GSTIN :	Customer ID	COR0023
	Bill Number	RI/20-21/02733
	Date	1-Jan-2021
	Due Date	1-Jan-2021
	Bill Period	1-01-2021 to 31-01-2021

Previous Balance	Last Payment	TDS Deducted	Current Charges	Amount Due
15,400.00	35,400.00		35,400.00	50,800.00

Internet Bandwidth Charges / HSN - 998422 <i>Leased Line</i>	29,999.00
Equipment Rental Charges / HSN - 997316	1.00
CGST@9%	2,700.00
SGST@9%	2,700.00
Total	35,400.00
Amount (in words) : INR Thirty Five Thousand Four Hundred Only	

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	29,999.00	9%	2,699.91	9%	2,699.91	5,399.82
997316	1.00	9%	0.09	9%	0.09	0.18
Total	30,000.00		2,700.00		2,700.00	5,400.00
Tax Amount (in words) : INR Five Thousand Four Hundred Only						

Purchase Order Number / Date	PO / 21-02-2020
Link Commissioning Date	01.03.2020
Bandwidth	100 Mbps

for Readylink Internet Services Limited



Authorized Signatory

All Payments to be made in Favour of READYLINK INTERNET SERVICES LIMITED.

Cheques can be dropped at our office address above. Bank Details: Account No: 480971177, Name: Readylink Internet Services Limited, Bank: INDIAN BANK, CBE, IFSC Code: IDIB000R035

Please Pay total amount due on Or Before due date to avoid disconnection of Services and late payment Charges. Late payment fee will be levied @2.5% per month from the date of billing and reconnection will be charged Rs.500/-.

All disputes are subject to coimbatore Jurisdiction only.

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D. Somasundaram
PRINCIPAL
Aditya Institute of Technology
COIMBATORE - 641 107

TAX INVOICE**Readylink Internet Services Limited**

"Galaxy" Plot No.7, Sakthi Colony,
R K Puram, Ganapathy,
Coimbatore-641006
GSTIN/UIN: 33AACCR2799C1ZG
E-Mail : admin@readylink.in
Web : www.readylink.in



To
Aditya Institute of Technology
SF No 348/11349/1,
Kurumbapalayam,
SS Kulam (PO),
Coimbatore – 641 107..
GSTIN :

Customer ID	COR0023
Bill Number	RI/20-21/2407
Date	1-Feb-2021
Due Date	1-Feb-2021
Bill Period	1-02-2021 to 28-02-2021

Previous Balance	Last Payment	TDS Deducted	Current Charges	Amount Due
10,800.00	40,000.00		35,400.00	46,200.00

Internet Bandwidth Charges / HSN - 998422 <i>Leased Line</i>	29,999.00
Equipment Rental Charges / HSN - 997316	1.00
CGST@9%	2,700.00
SGST@9%	2,700.00
Total	35,400.00
Amount (in words) : INR Thirty Five Thousand Four Hundred Only	

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
998422	29,999.00	9%	2,699.91	9%	2,699.91	5,399.82
997316	1.00	9%	0.09	9%	0.09	0.18
Total	30,000.00		2,700.00		2,700.00	5,400.00
Tax Amount (in words) : INR Five Thousand Four Hundred Only						

Purchase Order Number / Date	PO Dt:21-02-2020 / 21-02-2020
Link Commissioning Date	01.03.2020
Bandwidth	100 Mbps

for Readylink Internet Services Limited

**Authorised Signatory**

All Payments to be made in Favour of READYLINK INTERNET SERVICES LIMITED.

Cheques can be dropped at our office address above. Bank Details: Account No: 480971177, Name: Readylink Internet Services Limited, Bank: INDIAN BANK, CBE, IFSC Code: IDIB000R035

Please Pay total amount due on Or Before due date to avoid disconnection of Services and late payment Charges. Late payment fee will be levied @2.5% per month from the date of billing and reconnection will be charged Rs.500/-.

All disputes are subject to coimbatore Jurisdiction only.

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D. Somani
PRINCIPAL
Aditya Institute of Technology
COIMBATORE - 641 107

TAX INVOICE**Readylink Internet Services Limited**

"Galaxy" Plot No.7, Sakthi Colony,
R K Puram, Ganapathy,
Coimbatore-641006
GSTIN/UIN: 33AACCR2799C1ZG
E-Mail : admin@readylink.in
Web : www.readylink.in



To Aditya Institute of Technology SF No 348/11349/1, Kurumbapalayam, SS Kulam (PO), Coimbatore – 641 107.. GSTIN :	Customer ID	COR0023
	Bill Number	RI/20-21/2662
	Date	1-Mar-2021
	Due Date	1-Mar-2021
	Bill Period	1-03-2021 to 31-03-2021

Previous Balance	Last Payment	TDS Deducted	Current Charges	Amount Due
10,800.00	35,400.00		35,400.00	46,200.00

Internet Bandwidth Charges / HSN - 998422 <i>Leased Line</i>	29,999.00
Equipment Rental Charges / HSN - 997316	1.00
CGST@9%	2,700.00
SGST@9%	2,700.00
Total	35,400.00
Amount (in words) : INR Thirty Five Thousand Four Hundred Only	

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	29,999.00	9%	2,699.91	9%	2,699.91	5,399.82
997316	1.00	9%	0.09	9%	0.09	0.18
Total	30,000.00		2,700.00		2,700.00	5,400.00
Tax Amount (in words) : INR Five Thousand Four Hundred Only						

Purchase Order Number / Date	PO Dt:21-02-2020 / 21-02-2020
Link Commissioning Date	01.03.2020
Bandwidth	100 Mbps

for Readylink Internet Services Limited



Authorized Signatory

All Payments to be made in Favour of READYLINK INTERNET SERVICES LIMITED.

Cheques can be dropped at our office address above. Bank Details: Account No: 480971177, Name: Readylink Internet Services Limited, Bank: INDIAN BANK, CBE, IFSC Code: IDIB000R035

Please Pay total amount due on Or Before due date to avoid disconnection of Services and late payment Charges. Late payment fee will be levied @2.5% per month from the date of billing and reconnection will be charged Rs.500/-.

All disputes are subject to coimbatore Jurisdiction only.

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PRINCIPAL
Aditya Institute of Technology
COIMBATORE - 641 107

TAX INVOICE**Readylink Internet Services Limited**

"Galaxy" Plot No.7, Sakthi Colony,
R K Puram, Ganapathy,
Coimbatore-641006
GSTIN/UIN: 33AACCR2799C1ZG
E-Mail : admin@readylink.in
Web : www.readylink.in



To Aditya Institute of Technology SF No 348/11349/1, Kurumbapalayam, SS Kulam (PO), Coimbatore – 641 107.. GSTIN :	Customer ID	COR0023
	Bill Number	RI/20-21/2662
	Date	1-Apr-2021
	Due Date	1-Apr-2021
	Bill Period	1-04-2021 to 30-04-2021

Previous Balance	Last Payment	TDS Deducted	Current Charges	Amount Due
1,200.00	45,000.00		35,400.00	36,600.00

Internet Bandwidth Charges / HSN - 998422 <i>Leased Line</i>	29,999.00
Equipment Rental Charges / HSN - 997316	1.00
CGST@9%	2,700.00
SGST@9%	2,700.00
Total	35,400.00
Amount (in words) : INR Thirty Five Thousand Four Hundred Only	

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	29,999.00	9%	2,699.91	9%	2,699.91	5,399.82
997316	1.00	9%	0.09	9%	0.09	0.18
Total	30,000.00		2,700.00		2,700.00	5,400.00
Tax Amount (in words) : INR Five Thousand Four Hundred Only						

Purchase Order Number / Date	PO / 21-02-2020
Link Commissioning Date	01.03.2020
Bandwidth	100 Mbps

for Readylink Internet Services Limited



Authorized Signatory

All Payments to be made in Favour of READYLINK INTERNET SERVICES LIMITED.

Cheques can be dropped at our office address above. Bank Details: Account No: 480971177, Name: Readylink Internet Services Limited, Bank: INDIAN BANK, CBE, IFSC Code: IDIB000R035

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PRINCIPAL
Aditya Institute of Technology
COIMBATORE - 641 107

TAX INVOICE**Readylink Internet Services Limited**

"Galaxy" Plot No.7, Sakthi Colony,
R K Puram, Ganapathy,
Coimbatore-641006
GSTIN/UIN: 33AACCR2799C1ZG
E-Mail : admin@readylink.in
Web : www.readylink.in



To Aditya Institute of Technology SF No 348/11349/1, Kurumbapalayam, SS Kulam (PO), Coimbatore – 641 107.. GSTIN :	Customer ID	COR0023
	Bill Number	RI/20-21/0763
	Date	2-May-2021
	Due Date	2-May-2021
	Bill Period	1-05-2021 to 31-05-2021

Previous Balance	Last Payment	TDS Deducted	Current Charges	Amount Due
600.00	36,000.00		35,400.00	36,000.00

Internet Bandwidth Charges / HSN - 998422 <i>Leased Line</i>	29,999.00
Equipment Rental Charges / HSN - 997316	1.00
CGST@9%	2,700.00
SGST@9%	2,700.00
Total	35,400.00
Amount (in words) : INR Thirty Five Thousand Four Hundred Only	

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	29,999.00	9%	2,699.91	9%	2,699.91	5,399.82
997316	1.00	9%	0.09	9%	0.09	0.18
Total	30,000.00		2,700.00		2,700.00	5,400.00
Tax Amount (in words) : INR Five Thousand Four Hundred Only						

Purchase Order Number / Date	PO / 21-02-2020
Link Commissioning Date	01.03.2020
Bandwidth	100 Mbps

for Readylink Internet Services Limited



Authorized Signatory

All Payments to be made in Favour of READYLINK INTERNET SERVICES LIMITED.

Cheques can be dropped at our office address above. Bank Details: Account No: 480971177, Name: Readylink Internet Services Limited, Bank: INDIAN BANK, CBE, IFSC Code: IDIB000R035

Please Pay total amount due on Or Before due date to avoid disconnection of Services and late payment Charges. Late payment fee will be levied @2.5% per month from the date of billing and reconnection will be charged Rs.500/-.

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PRINCIPAL
Aditya Institute of Technology
COIMBATORE - 641 107

SOFTWARE BILLS



Sales
Training
Consultancy

INVOICE

To Adithya Institute of Technology Kurumbapalayam, Coimbatore - 641107, Tamilnadu, India		No:087-2012-13
		Dated :01/01/2013
		PO No. AIT/PUR/MECH/45
		Dated : 28/12/2012
Sl.No	Description	Amount
1	Ansys Academic Teaching Introductory Version 14 32,000 nodes 50 licenses	373324
	Service Tax @ 12.36% on Basic Price	46143
	CST/VAT @ 5.5%	20533
	TOTAL	440000
Rupees Four lakhs Forty Thousand only		For INNOVENT Engineering Solutions Pvt Ltd
PAN No. AACCI2314N TIN No. : 29630890853 Service Tax No. AACCI2314NSD001		 <i>N. Vaidyanathan</i> Director - Sales



INNOVENT Engineering Solutions Pvt. Ltd.

Distributor & Support Partner - ANSYS Academic Products for India, Sri Lanka, Bangladesh, Nepal, Bhutan

#5, 1st Floor, 1st Cross, 10th 'A' Main, Indiranagar 2nd Stage, Bangalore-560 038. Ph. : +91-80-2520 5015/16 Fax : +91-80-2520 5018

www.innoventengg.com

D. Somasundar

PRINCIPAL
 Adithya Institute of Technology
 COIMBATORE - 641 107

INVOICE

KRIATEC COPY


**Kriatec
services**
*Ideas That Connect...***Kriatec Services Private Limited**

New No 12, Old No 46, S1 Second Floor,
Lake View Street (Erikkarai Street)
Near Water Tank, Adambakkam,
Chennai - 600 088
Tel : +91 44 2260 0109/2260 1224
Region: CBE

Email: info@kriatecglobal.com

Website : www.kriatecglobal.com

Invoice No.: Kriatec/Edgecam/13-14/04/002

Date of Invoice : 04.04.2013

Name and Address of the Buyer :

To

The Principal

ADITHYA INSTITUTE OF TECHNOLOGY

SF No. 344, Sathy Road, Kurumbapalayam Post,

S.S. Kulam, Coimbatore

Tamilnadu - 647 107

Tel/Fax : 0422-2654504,05,06,07 / 0422 - 2654501

Your Order No. : AIT/PUR/MECH/51**Date : 03.04.13**

S.No	Description & Specification of Goods	Qty. Nos.	Rate Per Unit (Rs.)	Total Amount in Indian Rupees
01	<u>Computer Application Information Technology</u> <u>(I.T) Software</u> CAD/CAM Software - Edgecam Software Educational Network License 2012 R2 Type: Key Network License Server Code : 9164-8923-3075-8201-8869-8439 Lock Serial No: 1EL-2TWV-LT5W-88CY	30 Seats of Edgecam NC Verify Module for Manual Part programming Simulation + 15 Seats of Edgecam CAD/CAM Module		2,50,000/-

Payment Terms :

Sales Tax. No.: CST No.: 985761 VAT TIN No.: 33320 987230
Service Tax No.: AADCK6362PSD001

Total

Rs. 2,50,000/-

CST/VAT:

5%

Rs. 12,500/-

Service Tax:

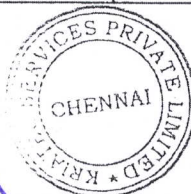
Rs.

Our D.C Number & Date:

Freight & Forwarding Rs.

0/-

Total Rupees (in Words) : Two Lakh Sixty Two Thousand
Five Hundred Only

Total Amount Payable Rs. : 2,62,500/-**RECEIVED BY****For Kriatec Services Private Limited****AUTHORISED SIGNATORY**

PRINCIPAL

Adithya Institute of Technology
COIMBATORE - 641 107



13/E, II Floor, Brooke Bond Layout, (Near Kikani Rly Under Bridge) Krishnaswamy Mudaliar Road, Coimbatore - 641 002.
Tel : 0422-6463344 / 55, Telefax : 0422 - 2546544, Mobile: 99439 09500, E-mail : sales@admlindia.com

TAX INVOICE

To The Principal,
Adithya Institute of Technology,
SF No.344, Sathy Road, Kurumbapalayam Post,
Coimbatore - 641 107.
Tel:0422 - 2654505.

Invoice No.	ADML1314023	
Date	July 09, 2013	
Delivery Through	Hand Delivery <input type="checkbox"/>	Courier <input type="checkbox"/>

Your Order No : AIT/PUR/MECH/53 dated 04.04.2013

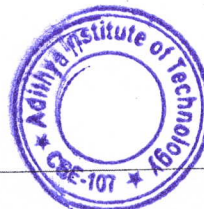
S.No	Item with Description	Rate (₹)	Qty (Nos)	Amount (₹)
1	Automation Studio Version 5.7 - 10 Users License	373150.00	1	373150.00
	Vat @ 5%			18657.50
TOTAL				391807.50
TOTAL (Rounded Off)				391808.00

Amount in Words : Rupees Three Lakhs Ninety One Thousand Eight Hundred and Eight Only

For Applied Digital MicroLogics India Pvt. Ltd.

S. R. Ravi

Director



TIN : 33801803027
CST No. : 287484
Dt : 04.07.2005
Area Code : 095

D. Somasundaram
PRINCIPAL
Adithya Institute of Technology



Proforma Invoice

Date: 08/10/2012

Serial No: 3607

Consignee:

Dr Kathiravan
Adithya Institute of Technology
Principal, Adithya Institute of Technology
Kurumbapalayam
Sathy Main Road
Coimbatore 641107
Tamil Nadu
Contact No. - 91-0-98426-77711
TIN Number: 33000000000

Shipper:


NI Systems (India) Private Limited
81/1 & 82/1, Salarpuria Softzone
Wing B, 5th Floor, Block A Bellandur,
Varthur Hobli,
Bangalore - 560 103,
Karnataka
TIN: 29050108091 dt 1.4.2003
CST No: 90259385 dt 1.10.2004

Serial #	Description	Qty	Amount
M76X38139	NI ACADEMIC SITE LICENSE - DEPARTMENT TEACHING, INCLUDES 1 YEAR SSP	1	3,08,420.00
	Total :	1	3,08,420.00
	Rupees: Three Lakh Eight Thousand Four Hundred And Twenty Only.		


The above mentioned product has no commercial value.

The Consignee is an Educational Institute and has no CST, KST & TIN Number.

Thanking You,
For NI Systems India Pvt Ltd


Jessica D'souza
(Admin)




PRINCIPAL
Adithya Institute of Technology
COIMBATORE - 641 107



NI Systems (India) Private Limited
81/1 & 82/1, Salarpuria Softzone,
Wing B, 5th Floor, Block A,
Bellandur, Varthur Hobli
Bangalore 560103
Karnataka

Date: 08/10/2012

Serial No: 3607


Dr Kathiravan
Adithya Institute of Technology
Principal, Adithya Institute of Technology
Kurumbapalayam
Sathy Main Road
Coimbatore 641107
Tamil Nadu
Contact No. - 91-0-98426-77711
TIN Number: 33000000000

The following item of NI Systems (India) Pvt .Ltd is being donated to Dr Kathiravan
of Adithya Institute of Technology.


Part#	Serial #	List Price	Product Name
777455-01	M76X38139	3,08,420.00	NI ACADEMIC SITE LICENSE - DEPARTMENT TEACHING, INCLUDES 1 YEAR SSP

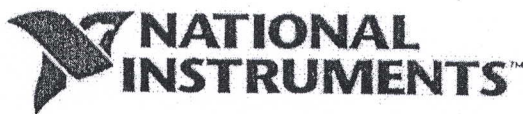
This is donated equipment and is not for selling purpose and thus has no commercial value.

Thanking You,
For NI Systems India Pvt Ltd


Jessica D'souza
(Admin)




PRINCIPAL
Adithya Institute of Technology
COIMBATORE - 641 107



Proforma Invoice

Date: 08/10/2012

Serial No: 3607

Consignee:

Shipper:


Dr Kathiravan Adithya Institute of Technology Principal, Adithya Institute of Technology Kurumbapalayam Sathy Main Road Coimbatore 641107 Tamil Nadu Contact No. - 91-0-98426-77711 TIN Number: 33000000000	NI Systems (India) Private Limited 81/1 & 82/1, Salarpuria Softzone Wing B, 5th Floor, Block A Bellandur, Varthur Hobli, Bangalore - 560 103, Karnataka TIN: 29050108091 dt 1.4.2003 CST No:90259385 dt 1.10.2004
---	--


Serial #	Description	Qty	Amount
M76X38139	NI ACADEMIC SITE LICENSE - DEPARTMENT TEACHING, INCLUDES 1 YEAR SSP	1	3,08,420.00
	Total :	1	3,08,420.00
	Rupees: Three Lakh Eight Thousand Four Hundred And Twenty Only.		

The above mentioned product has no commercial value.

The Consignee is an Educational Institute and has no CST, KST & TIN Number.

Thanking You,
For NI Systems India Pvt Ltd


Jessica D'souza
(Admin)


PRINCIPAL
Adithya Institute of Technology
COIMBATORE - 641 107



**NI SYSTEMS INDIA PVT. LTD.**

81/1 & 82/1, Salarpuria Softzone, Wing B,
5th Floor, Block A, Bellandur, Varthur Hobli
Bangalore 560 103
Tel: +91/80 4119 0000
Fax: +91/80 4119 0010
E-mail: ni.india@ni.com

BILL OF SALE - (INTERSTATE)☒ Original Buyer's Copy☐ Sellers Copy

INVOICE NO.
12-13/0592/Sales

INVOICE DATE
10/08/2012

ACCOUNT NO.
3687483

TIN: 29050108091

CST: 90259385

NI ORDER NO.
48286

PAN: AABCN1159K

Payment Term

Prepayment

Package#: 1

INVOICE TO:

Adithya Institute of Technology

D Palaniswamy
Professor/Instructor - Mechanical Department
Mechanical Department
SF No 344 Kurumbapalayam Post Sathy Road S
S Kulam
Coimbatore 641107, Tamil Nadu
India
Tel: 91-9942245991

SHIP TO:

Adithya Institute of Technology

D Palaniswamy
Professor/Instructor - Mechanical Department
Mechanical Department
SF No 344 Kurumbapalayam Post Sathy Road S S
Kulam
Coimbatore 641107, Tamil Nadu
India
Tel: 91-9942245991

Buyers TIN No.	PO No.	Carrier	Destination
Educational Institute	USB-6008 Kit	Blue Dart	Coimbatore

Part Number	Qty	Description	Unit Price	Discount Value	Value	CST Rate	CST Amount	Total Value
779320-22	1	USB-6008 Kit - USB-6008 and LabVIEW Student Edition for Windows	9,500.00	0.00	9,500.00	14.50%	1,377.50	10,877.50
FREIGHT	1	Shipping and Handling Fees, account numbers and preferred shipping methods may be selected.	550.00	0.00	550.00	14.50%	79.75	629.75
Amount Chargeable (in words)				TOTAL	10,050.00	1,457.25	11,507.25	
ELEVEN THOUSAND FIVE HUNDRED SEVEN RUPEES AND TWENTY-FIVE PAISE ONLY								

Currency: INR

Tax amount will not be refunded.

Credit of the additional duty of Customs levied on the goods covered by this invoice under sub-section (5) of Section 3 of the Customs Tariff Act, 1975 shall not be admissible to the Buyer

Submission of C form against the above invoice within three months from the date of invoice under Rule 12 of the CST Rules, 1957, w.e.f. 1-10-2005



Principals
D. Somasundar
PRINCIPAL
Adithya Institute of Technology
COIMBATORE - 641 107

CoreEL
Technologies
CoreEL Technologies (I) Pvt. Ltd.
No.21, 7th Main,
1st Block, Koramangala,
Bangalore - 560034, India

PROFORMA INVOICE


Bill To ADITHYA INSTITUTE OF TECHNOLOGY SF No 344, Sathy Road, Kurumbapalayam Post S S Kulam, Coimbatore-641107		Invoice No. CUP/S/2013-14/2/PI	Dated 10-Apr-2013
		Purchase Order No. AIT/PUR/ECE/1526	Purchase Order Date 04-Apr-2013
		Delivery Note NA	Mode/Terms of Payment 100% against PI
Shipped To ADITHYA INSTITUTE OF TECHNOLOGY SF No 344, Sathy Road, Kurumbapalayam Post S S Kulam, Coimbatore-641107		Shipped Date	Buyers TIN NA
		Price Basis Purchase Order	Remarks


#	Description	Quantity	Rate	Amount
1	Matlab(ALL)	10	17066	170,660.00
2	Simulink(ALL)	5	11733	58,665.00
3	Signal Processing Toolbox (ECE)	5	9386	46,930.00
4	DSP System Toolbox (ECE)	5	9386	46,930.00
5	Communication System Toolbox(ECE)	5	9386	46,930.00
6	Control System Toolbox			
CST @ 5.5%				22,937.00
Total Amount				INR 439,982.00

Amount in words
INR Four Lakh Thirty Nine Thousand Nine Hundred Eighty Two Only

For CoreEL Technologies (I) Pvt. Ltd.

K.S.T No. : 90207907
C.S.T No. : 90257900
VAT TIN : 29600080386
Service Tax : AABCC1915EST001
PAN No. : AABCC1915E


Authorized Signatory



www.coreel.com

16-226116


SIMTEK
 Real Time. Real Results

INVOICE

Adithya Institute of Technology
 Sathya Road (NH 209)
 Kurumbapalayam,
 Coimbatore - 641 107

INVOICE No.	019	13.04.16
OUR QUAT	----	----
YOUR PO	AIT/PO/Mechanical/2931	11.02.16
CHALLAN No	634	08.03.16

Kind Attn:

SL No	DESCRIPTION	QUANTITY	RATE (Rs)	AMOUNT(Rs)
1	Solidworks Educational Edition Network 2008-2009, 3D Solidmodeling Software Network Perpetual License of 2D, 3D & FEA Modules Subscription Renewal (9710 0069 2100 0811)	200 Nos	93,333.00	93,333.00
SUB TOTAL				93,333.00
PACKING, FORWARDING AND FREIGHT @				
VAT @ 5%				4,667.00
Service Tax	AAKCS8449NST001			
TIN NO	33371423848			
CST No	893714 Dt. 02.05.07			
AREA CODE	72			
OUR BANKER	HDFC Bank Ltd. Adambakkam Br. Chennai - 600 088			
TOTAL				98,000.00
INVOICE VALUE: Rs. Ninety eight thousand only.				RECEIVED 0.00
NET TO BE PAID: Rs. Ninety eight thousand only.				TO BE PAID 98,000.00

for SIM Technologies Pvt. Ltd.

Authorised Signatory

D. Soman

SIM Technologies Pvt. Ltd.

S-7A, 3rd Floor, Mamanjee Centre, Annu-Vi-Ka-Industrial Estate, Guindy, Chennai - 600032
 Phone: 044-22501458 / 459 / 45022367 Fax: 044-42023518 | Email: info@simtek.in | www.simtek.in
 CIN: U72900TN2007PTC0062985

 PRINCIPAL
 Adithya Institute of Technology
 COIMBATORE - 641 107

20/09/2017

JayCeeraja VJ

Adithya Institute of Technology Mail - Fwd: FW: Adithya Institute of Technology - Automation Studio Activation Code S/N 64921

Applied Digital Micrologics India Pvt Ltd.,

Coimbatore. Mob: +91 9943080950.

Website: www.admfindia.com

SENTHILKUMAR K <senthilkumar_k@adithyatech.com>
To: sales@admfindia.com

Wed, Feb 3, 2016 at 9:13 AM

----- Forwarded message -----

From: **Senthil Kumar** <meksenthilkumar@gmail.com>
Date: Wed, Feb 3, 2016 at 9:06 AM
Subject: Fwd: FW: Adithya Institute of Technology - Automation Studio Activation Code S/N 64921
[Quoted text hidden]

Dr.K.SENTHILKUMAR | Professor & Head | Department of Mechanical Engineering | Adithya Institute of Technology | Coimbatore -641 107 | Ph +91 422 2654504 to 507 | Mob +91 98651 01718



Consider the environment.. Please don't print this e-mail unless you really need to



D. Soman
PRINCIPAL
Adithya Institute of Technology
COIMBATORE - 641 107

20/09/2017

Adithya Institute of Technology Mail - Fwd: FW: Adithya Institute of Technology - Automation Studio Activation Code S/N 64921



SENTHILKUMAR K <senthilkumar_k@adithyatech.com>

Fwd: FW: Adithya Institute of Technology - Automation Studio Activation Code S/N 64921
2 messages

Senthil Kumar <meksenthilkumar@gmail.com>
To: senthilkumar_k@adithyatech.com

Wed, Feb 3, 2016 at 9:06 AM

Dr.K.SENTHILKUMAR | Professor cum Head | Department of Mechanical Engineering | Adithya Institute of Technology | Coimbatore -641 107 | Ph +91 422 2654504 to 507 | Mob +91 98651 01718



Consider the environment.. Please don't print this e-mail unless you really need to

-----Forwarded message -----

From: jagadeesh p <pyjagadeesh88@gmail.com>
Date: 12 April 2014 at 11:26
Subject: Fwd: FW: Adithya Institute of Technology - Automation Studio Activation Code S/N 64921
To: meksenthilkumar@gmail.com

Adithya Institute of Technology - Automation Studio Activation Code S/N 64921

S/N: 64921

Code: [5F][0L][5P][0U][2C][4S][6N][1V][6G][8G][3K][2T][0C][4D][7W][4B][8W][4D][9H][4P][9T][5B][0H][5N]
Validation Code: 11673760

Network Code: 9L9U0C

Effective Date: 2013-07-19



D. Soman
PRINCIPAL
Adithya Institute of Technology
COIMBATORE - 641 107

Thanks and Regards,

CADD CENTRE Software Solutions Pvt. Ltd.

No.6/1, Loyal House, 1st Link Street, CIT Colony, Mylapore, Chennai - 600 004

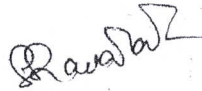
Phone : +91 44 4291 9191 Fax: +91 44 2466 1341

www.ccss.co.in

**CADD
CENTRE**
Software Solution

(E)


INVOICE

Adithya Institute of Technology S.S.No.347, Kurumpalayam Sathy Road Coimbatore- 641107 Kind.Attn: Mr.Kadhiravan, Principal Your Order No : AIT/CCSS/PO-CS-02/2008 Your Order Date: 30.05.2008			Invoice No.		Date	
			033		03.06.2008	
			Payment: Rs.1,85,000/- for 75 Users and Rs.50,000/- for the balance 75 Users along with P.O			
			Our D.C. No. : 033		Our D.C. Date: 03.06.2008	
S.No	Description	Qty	Rate		Amount	
			Rs	Ps	Rs	Ps
	SolidWorks Education Edition Network 2008-2009 User-150 3D Solid Modeling Software Network Perpetual License of 2D, 3D & FEA Modules SI.No.: 9710 0069 2133 0811	1			3,70,000	00
Total					3,70,000	00
ADD: VAT 4%					14,800	00
Total					3,84,800	00
(Rupees Three Lakhs Eighty Four Thousand And Eight Hundred Only)						
TNGST No: 0701551 / 99 – 2000 CST No. : 656145 / 17.06.99 TIN No: 33610701551			For CADD Centre Software Solutions Private Limited  S.Saravanan Accounts			
<ul style="list-style-type: none">➤ Warranty is as per license agreement that accompanies the software.➤ Please issue cheque favouring CADD Centre Software Solutions (P) Ltd➤ Kindly send cheque to the address mentioned above.						

- Errors & Omissions Expected


SolidWorks




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Adithya Institute of Technology
COIMBATORE - 641 107

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Contact us for best of its Class Softwares & Solutions for all your CAD/CAM/CAE/EPM/DMS/BPO/Imaging Needs

CADD CENTRE Software Solutions Pvt. Ltd.

No.6/1, Loyal House, 1st Link Street, CIT Colony, Mylapore, Chennai - 600 004

Phone : +91 44 4291 9191 Fax: +91 44 2466 1341

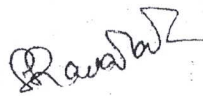
www.ccss.co.in

CADD CENTRE

Software Solution


(E)

INVOICE

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			Rs	Ps	Rs	Ps
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			Total		3,70,000	00
			ADD: VAT 4%		14,800	00
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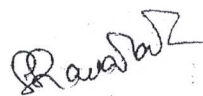
Phone : +91 44 4291 9191 Fax: +91 44 2466 1341

www.ccss.co.in


**CADD
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Software Solution

(E)

INVOICE

Adithya Institute of Technology S.S.No.347, Kurumpalayam Sathy Road Coimbatore- 641107 Kind.Attn: Mr.Kadhiravan, Principal Your Order No : AIT/CCSS/PO-CS-02/2008 Your Order Date: 30.05.2008			Invoice No.		Date	
			033		03.06.2008	
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			Our D.C. No. : 033			
			Our D.C. Date: 03.06.2008			
S.No	Description	Qty	Rate		Amount	
			Rs	Ps	Rs	Ps
	SolidWorks Education Edition Network 2008- 2009 User-150 3D Solid Modeling Software Network Perpetual License of 2D, 3D & FEA Modules SI.No.: 9710 0069 2133 0811	1			3,70,000	00
			Total		3,70,000	00
			ADD: VAT 4%		14,800	00
			Total		3,84,800	00
(Rupees Three Lakhs Eighty Four Thousand And Eight Hundred Only)						
TNGST No: 0701551 / 99 - 2000 CST No. : 656145 / 17.06.99 TIN No: 33610701551			For CADD Centre Software Solutions Private Limited  S.Saravanan Accounts			
<ul style="list-style-type: none">➤ Warranty is as per license agreement that accompanies the software.➤ Please issue cheque favouring CADD Centre Software Solutions (P) Ltd➤ Kindly send cheque to the address mentioned above. <p>- Errors & Omissions Expected</p>						




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Adithya Institute of Technology
COIMBATORE - 641 107


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CADD CENTRE Software Solutions Pvt. Ltd.

No.6/1, Loyal House, 1st Link Street, CIT Colony, Mylapore, Chennai - 600 004

Phone : +91 44 4291 9191 Fax: +91 44 2466 1341

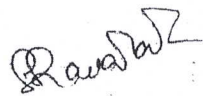
www. ccss.co.in

**CADD
CENTRE**
Software Solution

(E)

To Mr. A.I.L.
CADD file.
8/11/11

INVOICE

Adithya Institute of Technology S.S.No.347, Kurumpalayam Sathy Road Coimbatore- 641107 Kind.Attn: Mr.Kadhiravan, Principal Your Order No : AIT/CCSS/PO-CS-02/2008 Your Order Date: 30.05.2008			Invoice No.		Date	
			033		03.06.2008	
			Payment: Rs.1,85,000/- for 75 Users and Rs.50,000/- for the balance 75 Users along with P.O			
			Our D.C. No. : 033			
			Our D.C. Date: 03.06.2008			
S.No	Description	Qty	Rate		Amount	
			Rs	Ps	Rs	Ps
	SolidWorks Education Edition Network 2008- 2009 User-150 3D Solid Modeling Software Network Perpetual License of 2D, 3D & FEA Modules SI.No.: 9710 0069 2133 0811	1			3,70,000	00
			Total		3,70,000	00
			ADD: VAT 4%		14,800	00
			Total		3,84,800	00
(Rupees Three Lakhs Eighty Four Thousand And Eight Hundred Only)						
TNGST No: 0701551 / 99 – 2000 CST No. : 656145 / 17.06.99 TIN No: 33610701551			For CADD Centre Software Solutions Private Limited  S.Saravanan Accounts			
<ul style="list-style-type: none">➤ Warranty is as per license agreement that accompanies the software.➤ Please issue cheque favouring CADD Centre Software Solutions (P) Ltd➤ Kindly send cheque to the address mentioned above. <p>- Errors & Omissions Expected</p>						

D. Somasundaram

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Adithya Institute of Technology
COIMBATORE - 641 107


SolidWorks



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Contact us for best of its Class Softwares & Solutions for all your CAD/CAM/CAE/EPM/DMS/BPO/Imaging Needs

CADD CENTRE Software Solutions Pvt. Ltd.

No.6/1, Loyal House, 1st Link Street, CIT Colony, Mylapore, Chennai - 600 004

Phone : +91 44 4291 9191 Fax : +91 44 2466 1341

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Software Solution

DELIVERY CHALLAN

Adithya Institute of Technology S.S.No.347, Kurumpalayam Sathy Road Coimbatore- 641107		D.C. No.	Invoice No.
		033	033
		Date : 03.06.2008	
Kind.Attn: Mr.Kadhiravan, Principal			
Your Order No : AIT/CCSS/PO-CS-02/2008		Mode of Dispatch: Courier	
Your Order Date: 30.05 2008			
S.No	Description	Quantity	
	SolidWorks Education Edition Network 2008-2009 User-150 3D Solid Modeling Software Network Perpetual License of 2D, 3D & FEA Modules SI No.: 9710 0069 2133 0811	1 No.	
Received the Goods (Please return the copy of delivery challan duly indicating the receipt of the materials)			
TNGST No: 0701551 / 99 - 2000 CST No. : 356145 / 17.06.99 TIN No: 33610701551		For CADD Centre Software Solutions Private Limited S.Saravanan Accounts	



D. Somasul
PRINCIPAL
Adithya Institute of Technology
COIMBATORE - 641 107

SolidWorks

DRIM



AIT/EC/ENG/1769

Adithya Institute of Technology

05-10-13

To
Globarena Technologies Pvt. Ltd - (13-14)
East Block, 605-612, Swarnajayanthi Complex,
Ameerpet, Hyderabad-500038
Ph.No.: 040-23750190 -91
Fax: 04023750194
E-Mail : msrao@globarena.com

Sir,

Sub : purchase order -reg

Ref: your quotation dated 19-08-13

With reference to your quotation, we are pleased to place order for the following **Digital Products**.

S.No	Description of Goods	Quantity	User Version Rate (Rs.)	Amount
1.	Digital Products <ul style="list-style-type: none">English Lab for 60+1 UsersCareer Lab for 60+1 UsersTeacher Console			1,20,000.00
	Total			1,20,000.00

Amount Chargeable (in words)

One Lakh Twenty Thousand RUPEES Only**TERMS AND CONDITIONS:**

Prices

: Quoted are net inclusive of all taxes.

Details of Payment

: 100% advance by Chq / DD, in favour of Globarena

Technologies Private Limited" after successful

Installation & demonstration

Delivery

: Immediately.

PRINCIPAL

**Adithya Institute of Technology
COIMBATORE - 641 107**
Authorized Signatory
Principal

Received by

Adithya Institute of Technology,
KurumbapalayamSF No: 344, Sathy Road, Kurumbapalayam Post, S.S. Kulam, Coimbatore - 641 107, Tamilnadu, India.
Phone : 0422 - 2654504 to 507 Fax : 0422-2654501, e-mail : info@adithyatech.edu.in, Web : www.adithyatech.edu.in

Globarena	GLOBARENA TECHNOLOGIES PVT LTD	REF: TSP_V1.1
	INSTALLATION REPORT	GLOBARENA_ITR_V1.0

INSTALLATION / TRAINING REPORT

Date: 09-10-13

From,

The Principal
Adithya Institute of Technology
Coimbatore -641107

To,

The Manager,
Globarena Technologies Pvt Ltd.,
Hyderabad.

Sir,

Sub: Reg- English Lab – Installation /Training.

This is to certify that **Mr. RAJ SEKAR** Designation **TECHNICAL SUPPORT** has installed English Lab (**60 User License**) in **60** No of Systems in our Computer Lab. Installation has been Successful and all the features are functioning to our satisfaction.

Training has been given to the Technical people and experts.

No of CD'S Received: - NIL

Remarks: VERY GOOD

Yours faithfully,

[Signature]
MS. Sareena Angelin
[Signature]
A. Snehathatha

[Signature]
MS. Geetha

[Signature]
MS. Dhirya

[Signature]
(Authorized signatory)

Principal
Adithya Institute of Technology
Kurumbapalayam
COIMBATORE - 641 107



[Signature]
D. Somanth

PRINCIPAL

Adithya Institute of Technology
COIMBATORE - 641 107

Prepared By:	SC	Approved By:	Manager	Page No.1
--------------	----	--------------	---------	-----------



Invoice Cum Delivery Challan

Globarena Technologies Pvt. Ltd - (13-14) East Block, 605-612, Swarnajayanthi Complex, Ameerpet, Hyderabad-500038 Ph.No.: 040-23750190 -91 Fax: 04023750194 E-Mail : msrao@globarena.com		Invoice No. 169/13-14 Delivery Note	Dated 7-Oct-2013 Mode/Terms of Payment
Buyer Adithya Institute of Technology Sathy Road, Kurumba Palayam Coimbatore- 641107 Tamil Nadu		Supplier's Ref. PO dt. 05/10/2013	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Dated
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Digital Products <i>English Lab for 60+1 Users</i> <i>Career Lab for 60+1 Users</i> <i>Teacher Console</i>				1,20,000.00
Total					1,20,000.00 ₹

Amount Chargeable (in words)
One Lakh Twenty Thousand RUPEES Only

E. & O.E

Company's VAT TIN : 28230163858
 Company's CST No. : PJT/10/1/2168/2000-01
 Company's Service Tax No. : AABCG2799NST001
 Company's PAN : AABCG2799N

for Globarena Technologies Pvt. Ltd - (13-14)

Declaration
 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



PRINCIPAL
Adithya Institute of Technology
COIMBATORE - 641 107

INVOICE

(Original)



SRI KRISHNA HITECH PUBLISHING COMPANY PVT. LTD
#14, Lakshmikanthammal 1st Street
Rajiv Nagar, Vanagaram
Chennai - 600 077
Phone : 044-26496 142 / 143 / 144
Cell : 94445 42032
E-Mail : skhengg1999@gmail.com

Invoice No.	Dated
605	22-Aug-2013
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
sk643	
Buyer's Order No.	Dated
sk643	17-Aug-2013
Despatch Document No.	Dated
Despatched through	Destination

Consignee
Adithya Institute Of Technology
SF No.344, Kurumbapalayam Post,
Sathy Road,
S S Kulam,
Coimbatore - 641107

Buyer (if other than consignee)
Adithya Institute Of Technology
SF No.344, Kurumbapalayam Post,
Sathy Road,
S S Kulam,
Coimbatore - 641107

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Engineering Physics -I / Dr. Muthukumaran	305 No	360.00	No		1,09,800.00
2	Engineering Chemistry I/A.Ravikrihsnan	305 No	297.00	No		90,585.00
3	Engineering Physics -I / Dr. Muthukumaran	5 No				
4	Engineering Chemistry I/A.Ravikrihsnan	5 No				
						2,00,385.00
	Less : Discount Rounded Off		(-)50 %			(-)1,00,192.50 0.50
	Total	620 No				₹ 1,00,193.00

Amount Chargeable (in words)

INR One Lakh One Hundred Ninety Three Only

E. & O.E

Company's VAT TIN : 33721352700
Company's CST No. : 1240797 DT: 19/12/2012
Declaration

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

for SRI KRISHNA HITECH PUBLISHING COMPANY PVT. LTD

Authorised Signatory

This is computer invoice, signature not required

Verified
S. Sath
20-08-13

[Signature]
21-08-13
HOD of Chemistry

[Signature]

PRINCIPAL
Adithya Institute of Technology
COIMBATORE - 641 107

PRINCIPAL
Adithya Institute of Technology
COIMBATORE - 641 107





SRI KRISHNA HITECH PUBLISHING COMPANY PVT. LTD
 #14, Lakshmikanthammal 1st Street
 Rajiv Nagar, Vanagaram
 Chennai - 600 077
 Phone : 044-28496 142 / 143 / 144
 Cell : 94445 42032
 E-Mail : skheng1999@gmail.com

INVOICE

(Original)

Consignee

Adithya Institute Of Technology
 SF No.344, Kurumbapalayam Post,
 Sathy Road,
 S S Kulam,
 Coimbatore - 641107

Buyer (if other than consignee)

Adithya Institute Of Technology
 SF No.344, Kurumbapalayam Post,
 Sathy Road,
 S S Kulam,
 Coimbatore - 641107

Invoice No.

649

Dated

26-Aug-2013

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

sk756

Other Reference(s)

Buyer's Order No.

sk756

Dated

22-Aug-2013

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Technical English -1/NLP	305 No	397.00	No		1,21,085.00
2	Technical English -1/NLP	5 No				1,21,085.00
	Less :					
	Discount Rounded Off		(-)50 %			(-)60,542.50
						0.50
	Total	310 No				₹ 60,543.00

Amount Chargeable (in words)

INR Sixty Thousand Five Hundred Forty Three Only

E & O E

Company's VAT TIN : 33721352700
 Company's CST No. : 1240797 DT: 19/12/2012

Declaration

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

for SRI KRISHNA HITECH PUBLISHING COMPANY PVT. LTD

This is computer invoice, signature not required

Authorised Signatory

Verified
 S.S.-ld
 20-09-13

21-09-13
 H. S. S. S.

[Signature]

PRINCIPAL
 Adithya Institute of Technology
 COIMBATORE - 641 107

